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
1/10/2011	VD268473	1 STEP DETECT	1,361.85	Contractual Services	Court Services	Probation Service Fee Fund
3/14/2011	VD269793	1 STEP DETECT	1,376.47	Contractual Services	Court Services	Probation Service Fee Fund
5/20/2011	VD271801	1 STEP DETECT	1,326.60	Contractual Services	Court Services	Probation Service Fee Fund
8/1/2011	VD273352	1 STEP DETECT	1,326.60	Contractual Services	Court Services	Probation Service Fee Fund
8/23/2011	VD273798	1 STEP DETECT	53.75	Contractual Services	Court Services	Probation Service Fee Fund
10/3/2011	VD274683	1 STEP DETECT	1,403.10	Contractual Services	Court Services	Probation Service Fee Fund
9/12/2011	VD274316	1099 PRO INC	408.95	Computer software Under $5,000	County Auditor	General Fund
4/12/2011	VD270594	1ST AYD CORPORATION	162.79	Cleaning Materials	Division of Transportation	Highway Fund
12/14/2010	VC234048	360 FACILITY LLC	600.00	Computer Program Maint	Information Technology	General Fund
1/18/2011	VC234619	360 FACILITY LLC	1,900.00	Computer Program Maint	Information Technology	General Fund
4/12/2011	VC236198	360 FACILITY LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
7/11/2011	VC237714	360 FACILITY LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
10/11/2011	VC239313	360 FACILITY LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
7/5/2011	VD272762	3CMA MEMBERSHIP	375.00	Association Dues/Memberships	Administrator	General Fund
11/15/2011	VD275510	3M ELECTRONIC MONITORING INC	51.04	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/6/2011	VD276121	3M ELECTRONIC MONITORING INC	6.38	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/31/2011	VC234893	3M INC	42,713.30	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235130	3M INC	13,956.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235131	3M INC	335.52	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235132	3M INC	7,965.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2011	VC240488	3M INC	10,623.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2011	VC240489	3M INC	335.52	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2011	VC240490	3M INC	11,440.09	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2011	VC240491	3M INC	6,567.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2011	VD274167	402 LLC	379.20	Interpreters	Circuit Court	General Fund
9/26/2011	VD274535	402 LLC	126.40	Interpreters	Circuit Court	General Fund
5/9/2011	VC236698	4IMPRINT	1,870.06	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VC237209	4IMPRINT	793.00	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272906	4IMPRINT INC	260.50	Miscellaneous Supplies	Health Department	General Fund
8/15/2011	VC238329	4IMPRINT INC	1,476.16	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VC239909	4IMPRINT INC	600.00	Promotional Events	Health Department	General Fund
8/8/2011	VD273571	A DREISKE LOCAL MOVING INC	1,538.00	Contingent	Non-Departmental	General Fund
6/6/2011	VD272048	A FREEDOM FLAG COMPANY	85.10	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2011	VD273638	A FREEDOM FLAG COMPANY	124.00	Safety Compliance	Administrator	Liability Insurance Fund
11/15/2011	VD275585	A FREEDOM FLAG COMPANY	30.00	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2011	VD275875	A FREEDOM FLAG COMPANY	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/8/2011	VC238280	A PLUS WAREHOUSE	750.00	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VC237764	A V MARKETPLACE	1,277.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/16/2011	VD271631	A ZOO TO YOU INC	365.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273829	A ZOO TO YOU INC	170.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273872	A ZOO TO YOU INC	195.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272912	A&M TAXI CAB	500.00	Miscellaneous Supplies	Health Department	General Fund
8/29/2011	VD273942	A-1 EQUIPMENT SALES & SERVICE	184.87	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268610	AA ANDERSON INC (CASE)	12.55	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268912	AA ANDERSON INC (CASE)	30.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VC235361	AA ANDERSON INC (CASE)	1,396.00	Equipment Parts	Division of Transportation	Highway Fund

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3/28/2011	VD270193	AA ANDERSON INC (CASE)	44.02	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270586	AA ANDERSON INC (CASE)	233.50	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271078	AA ANDERSON INC (CASE)	437.50	Equipment Parts	Division of Transportation	Highway Fund
5/2/2011	VC236576	AA ANDERSON INC (CASE)	4,637.14	Maintenance Agreements	Division of Transportation	Highway Fund
5/9/2011	VD271506	AA ANDERSON INC (CASE)	53.70	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272479	AA ANDERSON INC (CASE)	116.84	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272479	AA ANDERSON INC (CASE)	(50.00)	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272479	AA ANDERSON INC (CASE)	76.71	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273387	AA ANDERSON INC (CASE)	29.20	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273387	AA ANDERSON INC (CASE)	6.90	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273665	AA ANDERSON INC (CASE)	23.35	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273767	AA ANDERSON INC (CASE)	17.30	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274422	AA ANDERSON INC (CASE)	26.80	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275133	AA ANDERSON INC (CASE)	64.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275133	AA ANDERSON INC (CASE)	201.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275138	AA ANDERSON INC (CASE)	412.38	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275138	AA ANDERSON INC (CASE)	412.38	Equipment Parts	Division of Transportation	Highway Fund
4/18/2011	VC236339	AAA GLASS TINT INC	628.25	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/14/2010	VD267792	A-ABLE LOCK & KEY ABLE ALARM	516.00	Maintenance Agreements	County Sheriff	General Fund
12/14/2010	VD267792	A-ABLE LOCK & KEY ABLE ALARM	756.00	Maintenance Agreements	County Sheriff	General Fund
12/20/2010	VD268152	A-ABLE LOCK & KEY ABLE ALARM	505.97	Building Improvements Over $50,000	Non-Departmental	General Fund
12/27/2010	VD268318	A-ABLE LOCK & KEY ABLE ALARM	239.25	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/3/2011	VC234326	A-ABLE LOCK & KEY ABLE ALARM	236.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/25/2011	VD268936	A-ABLE LOCK & KEY ABLE ALARM	238.50	Contractual Services	Health Department	General Fund
2/14/2011	VD269326	A-ABLE LOCK & KEY ABLE ALARM	405.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VC235924	A-ABLE LOCK & KEY ABLE ALARM	45.00	Miscellaneous Commodities	County Sheriff	General Fund
3/28/2011	VC235945	A-ABLE LOCK & KEY ABLE ALARM	9.98	Miscellaneous Commodities	County Sheriff	General Fund
4/12/2011	VC236194	A-ABLE LOCK & KEY ABLE ALARM	179.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/12/2011	VD270559	A-ABLE LOCK & KEY ABLE ALARM	182.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271012	A-ABLE LOCK & KEY ABLE ALARM	179.96	Office Supplies	Circuit Court	General Fund
5/2/2011	VD271144	A-ABLE LOCK & KEY ABLE ALARM	147.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271530	A-ABLE LOCK & KEY ABLE ALARM	63.47	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VC237870	A-ABLE LOCK & KEY ABLE ALARM	122.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/18/2011	VD273014	A-ABLE LOCK & KEY ABLE ALARM	132.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273272	A-ABLE LOCK & KEY ABLE ALARM	81.72	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273333	A-ABLE LOCK & KEY ABLE ALARM	169.50	Office Supplies	Circuit Court	General Fund
8/8/2011	VD273483	A-ABLE LOCK & KEY ABLE ALARM	24.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/15/2011	VC238396	A-ABLE LOCK & KEY ABLE ALARM	49.90	Miscellaneous Commodities	County Sheriff	General Fund
8/15/2011	VC238446	A-ABLE LOCK & KEY ABLE ALARM	49.90	Miscellaneous Commodities	County Sheriff	General Fund
8/23/2011	VC238553	A-ABLE LOCK & KEY ABLE ALARM	139.94	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/23/2011	VD273733	A-ABLE LOCK & KEY ABLE ALARM	245.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238609	A-ABLE LOCK & KEY ABLE ALARM	61.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/29/2011	VC238708	A-ABLE LOCK & KEY ABLE ALARM	252.46	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/29/2011	VD273923	A-ABLE LOCK & KEY ABLE ALARM	179.68	Office Supplies	Circuit Court	General Fund
8/29/2011	VD273986	A-ABLE LOCK & KEY ABLE ALARM	75.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238775	A-ABLE LOCK & KEY ABLE ALARM	103.97	Miscellaneous Commodities	County Sheriff	General Fund

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9/26/2011	VD274580	A-ABLE LOCK & KEY ABLE ALARM	148.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VC239357	A-ABLE LOCK & KEY ABLE ALARM	139.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/17/2011	VC239385	A-ABLE LOCK & KEY ABLE ALARM	49.90	Miscellaneous Commodities	County Sheriff	General Fund
10/17/2011	VC239442	A-ABLE LOCK & KEY ABLE ALARM	941.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/24/2011	VD275144	A-ABLE LOCK & KEY ABLE ALARM	244.00	Safety Compliance	Administrator	Liability Insurance Fund
10/24/2011	VD275175	A-ABLE LOCK & KEY ABLE ALARM	147.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VC239509	A-ABLE LOCK & KEY ABLE ALARM	1,312.94	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
10/31/2011	VC239594	A-ABLE LOCK & KEY ABLE ALARM	74.85	Miscellaneous Commodities	County Sheriff	General Fund
10/31/2011	VC239679	A-ABLE LOCK & KEY ABLE ALARM	256.38	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
11/7/2011	VD275462	A-ABLE LOCK & KEY ABLE ALARM	266.25	Safety Compliance	Administrator	Liability Insurance Fund
11/15/2011	VC239970	A-ABLE LOCK & KEY ABLE ALARM	332.25	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2011	VD275601	A-ABLE LOCK & KEY ABLE ALARM	116.70	Office Supplies	Circuit Court	General Fund
11/21/2011	VD275831	A-ABLE LOCK & KEY ABLE ALARM	148.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275945	A-ABLE LOCK & KEY ABLE ALARM	39.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276232	A-ABLE LOCK & KEY ABLE ALARM	664.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276280	A-ABLE LOCK & KEY ABLE ALARM	226.75	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
10/11/2011	VC239316	AASHTO	226.80	Publications	Division of Transportation	Highway Fund
5/5/2011	VD271216	AAVANG JOY	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VC234622	AAVANG STEVEN & LINDA	465.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271113	AAVANG STEVEN E	165.00	Per Diems	County Clerk - Elections	General Fund
8/29/2011	VD273949	AAYO SOFTBALL / BASEBALL	35.00	Health Licenses	Health Department	General Fund
1/18/2011	VC234525	ABBOTT NUTRITION	147.94	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234526	ABBOTT NUTRITION	79.17	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234528	ABBOTT NUTRITION	248.89	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234529	ABBOTT NUTRITION	52.78	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234530	ABBOTT NUTRITION	182.63	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234531	ABBOTT NUTRITION	79.17	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234532	ABBOTT NUTRITION	130.45	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234533	ABBOTT NUTRITION	156.54	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234534	ABBOTT NUTRITION	182.92	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234535	ABBOTT NUTRITION	52.18	Food	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234872	ABBOTT NUTRITION	244.29	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235022	ABBOTT NUTRITION	52.18	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235127	ABBOTT NUTRITION	322.26	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235404	ABBOTT NUTRITION	292.47	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235913	ABBOTT NUTRITION	464.31	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236123	ABBOTT NUTRITION	104.36	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236224	ABBOTT NUTRITION	217.90	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236519	ABBOTT NUTRITION	366.45	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236615	ABBOTT NUTRITION	370.14	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236875	ABBOTT NUTRITION	461.60	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236900	ABBOTT NUTRITION	401.43	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237106	ABBOTT NUTRITION	235.10	Food	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237336	ABBOTT NUTRITION	270.68	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237605	ABBOTT NUTRITION	409.42	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238019	ABBOTT NUTRITION	483.39	Food	Valley Hi Nursing Home	Valley Hi

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8/1/2011	VC238075	ABBOTT NUTRITION	314.26	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238369	ABBOTT NUTRITION	383.04	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238615	ABBOTT NUTRITION	305.67	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238864	ABBOTT NUTRITION	283.28	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238944	ABBOTT NUTRITION	431.82	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239136	ABBOTT NUTRITION	478.80	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239410	ABBOTT NUTRITION	375.04	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239701	ABBOTT NUTRITION	470.80	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239927	ABBOTT NUTRITION	483.39	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240195	ABBOTT NUTRITION	474.79	Food	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271158	ABNEY CINDY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271158	ABNEY CINDY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/4/2011	VD270435	ABRAHAM STEVE	415.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/14/2011	VC235074	ABSOLUTE SOUND	310.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VC235075	ABSOLUTE SOUND	310.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236159	ABSOLUTE SOUND	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/6/2011	VC238714	ABSOLUTE SOUND	450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD275011	ABSOLUTE SOUND	118.24	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273661	ABT ELECTRONICS INC	2,592.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274386	ABT ELECTRONICS INC	1,735.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274668	ABT ELECTRONICS INC	1,425.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274668	ABT ELECTRONICS INC	759.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275312	ABT ELECTRONICS INC	414.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275312	ABT ELECTRONICS INC	700.02	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236819	ACCELEBRATE INC	7,610.80	Education	Geographic Information System	Geographic Info Systems
5/16/2011	VD271626	ACCURATE BIOMETRICS INC	90.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271626	ACCURATE BIOMETRICS INC	90.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271626	ACCURATE BIOMETRICS INC	330.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271626	ACCURATE BIOMETRICS INC	180.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276438	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276438	ACCURATE BIOMETRICS INC	190.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276438	ACCURATE BIOMETRICS INC	210.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276438	ACCURATE BIOMETRICS INC	70.00	Investigations	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272976	ACCURATE OFFICE SUPPLY	81.94	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/14/2010	VD267876	ACE COFFEE BAR INC	110.85	Office Supplies	Administrator	General Fund
1/10/2011	VD268478	ACE COFFEE BAR INC	102.96	Office Supplies	Planning and Development	General Fund
1/25/2011	VC234648	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234725	ACE COFFEE BAR INC	186.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234726	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234727	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234772	ACE COFFEE BAR INC	294.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234802	ACE COFFEE BAR INC	409.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234812	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234965	ACE COFFEE BAR INC	33.00	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269240	ACE COFFEE BAR INC	118.83	Office Supplies	County Board & Liquor Comm	General Fund
2/14/2011	VC235077	ACE COFFEE BAR INC	318.00	Food	Valley Hi Nursing Home	Valley Hi

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3/7/2011	VC235456	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235457	ACE COFFEE BAR INC	300.00	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235663	ACE COFFEE BAR INC	375.00	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235877	ACE COFFEE BAR INC	300.00	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235946	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236113	ACE COFFEE BAR INC	372.00	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270519	ACE COFFEE BAR INC	158.95	Office Supplies	Administrator	General Fund
4/12/2011	VD270550	ACE COFFEE BAR INC	117.45	Office Supplies	Planning and Development	General Fund
4/25/2011	VC236401	ACE COFFEE BAR INC	309.00	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236569	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236616	ACE COFFEE BAR INC	342.00	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271572	ACE COFFEE BAR INC	127.95	Office Supplies	Planning and Development	General Fund
5/20/2011	VC236904	ACE COFFEE BAR INC	423.00	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237115	ACE COFFEE BAR INC	324.00	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237248	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272313	ACE COFFEE BAR INC	112.92	Office Supplies	Administrator	General Fund
6/20/2011	VC237341	ACE COFFEE BAR INC	300.00	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237612	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237613	ACE COFFEE BAR INC	330.00	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238056	ACE COFFEE BAR INC	291.00	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238074	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238083	ACE COFFEE BAR INC	294.00	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273508	ACE COFFEE BAR INC	201.81	Office Supplies	Administrator	Liability Insurance Fund
8/23/2011	VC238463	ACE COFFEE BAR INC	270.00	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238598	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238599	ACE COFFEE BAR INC	324.00	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238894	ACE COFFEE BAR INC	192.00	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239042	ACE COFFEE BAR INC	93.00	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239043	ACE COFFEE BAR INC	288.00	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239146	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274646	ACE COFFEE BAR INC	99.96	Office Supplies	Planning and Development	General Fund
10/3/2011	VD274697	ACE COFFEE BAR INC	113.00	Office Supplies	Administrator	General Fund
10/11/2011	VC239265	ACE COFFEE BAR INC	237.00	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239465	ACE COFFEE BAR INC	306.00	Food	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275232	ACE COFFEE BAR INC	123.45	Office Supplies	Planning and Development	General Fund
11/7/2011	VC239694	ACE COFFEE BAR INC	174.00	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239695	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239702	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275441	ACE COFFEE BAR INC	96.96	Office Supplies	Planning and Development	General Fund
11/15/2011	VC239844	ACE COFFEE BAR INC	108.00	Food	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240009	ACE COFFEE BAR INC	192.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240115	ACE COFFEE BAR INC	147.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240142	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240222	ACE COFFEE BAR INC	270.00	Food	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269050	ACEVEDO DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277034	ACEVEDO LOLA	28.86	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/23/2011	VD269613	ACFE	150.00	Association Dues/Memberships	County Auditor	General Fund
2/23/2011	VD269613	ACFE	150.00	Association Dues/Memberships	County Auditor	General Fund
10/24/2011	VD275164	ACKERMAN LEONARD	115.74	Meeting Expenses	Division of Transportation	Highway Fund
10/24/2011	VD275164	ACKERMAN LEONARD	29.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/18/2011	VC234442	ACOM SOLUTIONS INC	1,189.00	Computer Program Maint	Information Technology	General Fund
1/18/2011	VD268738	ACOM SOLUTIONS INC	511.71	Office Supplies	County Auditor	General Fund
3/21/2011	VC235822	ACOM SOLUTIONS INC	795.00	Computer Program Maint	Information Technology	General Fund
9/6/2011	VD274109	ACOM SOLUTIONS INC	1,036.63	Paper & Forms	County Auditor	General Fund
7/11/2011	VC237761	ACRYLIC DESIGNS INC	27.49	Office Supplies	County Recorder	General Fund
4/4/2011	VD270399	ACS ENTERPRISE SOLUTIONS INC	68.15	Maintenance Agreements	County Clerk	County Clerk Automation Fund
2/14/2011	VC235116	ACTION RUBBER STAMP & MARKETING CO	55.30	Office Supplies	Supervisor of Assessments	General Fund
1/17/2012	VD276889	ACTIVE PLASTICS INC	1,970.00	Miscellaneous Supplies	Health Department	General Fund
1/10/2011	VD268527	ACUTEMP	124.00	Medical Supplies	Health Department	General Fund
7/5/2011	VD272693	ADAMS AUTO BODY	1,138.00	Zoning Permits	Planning and Development	General Fund
6/6/2011	VC237181	ADAMS ERIC	1,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237182	ADAMS ERIC	1,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237183	ADAMS ERIC	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VD275992	ADAMS OUTDOOR POWER EQUIPMENT	78.00	Snow Removal	Facility Management	General Fund
9/12/2011	VD274177	ADAMS STEEL SERVICE INC	145.00	Office Supplies	Planning and Development	General Fund
6/20/2011	VD272501	ADAMSON DONNA	9.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2012	VD276962	ADAMSON DONNA	32.39	Office Supplies	Division of Transportation	Highway Fund
2/8/2011	VD269272	ADCO SIGNS	150.00	Contractual Printing	Planning and Development	General Fund
4/27/2011	VD270746	ADDISON KEITH	299.37	Mileage	County Clerk - Elections	General Fund
1/3/2012	VD276738	ADDISON KEITH	309.64	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271292	ADDISON PAMELA ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	ADDISON PAMELA ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271292	ADDISON PAMELA ANN	20.20	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD269986	ADELANTE PC	640.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
10/24/2011	VD275113	ADOLPHUS MARK	152.50	Health Licenses	Health Department	General Fund
12/20/2010	VC234130	ADP	3,328.97	Professional Services	Administrator	General Fund
12/27/2010	VD268227	ADP	2,379.52	Contractual Services	Human Resources	General Fund
1/18/2011	VC234675	ADP	2,132.19	Professional Services	Administrator	General Fund
1/18/2011	VC234677	ADP	3,422.42	Professional Services	Administrator	General Fund
1/25/2011	VC234805	ADP	2,379.52	Contractual Services	Human Resources	General Fund
1/25/2011	VC234860	ADP	36.00	Professional Services	Administrator	General Fund
2/8/2011	VC235029	ADP	2,180.62	Professional Services	Administrator	General Fund
2/14/2011	VC235178	ADP	2,097.33	Professional Services	Administrator	General Fund
2/23/2011	VC235304	ADP	1,298.00	Professional Services	Administrator	General Fund
2/23/2011	VC235305	ADP	5,252.51	Professional Services	Administrator	General Fund
2/23/2011	VC235341	ADP	2,379.52	Contractual Services	Human Resources	General Fund
3/14/2011	VC235717	ADP	2,125.03	Professional Services	Administrator	General Fund
3/28/2011	VC235889	ADP	1,268.00	Professional Services	Administrator	General Fund
3/28/2011	VC235890	ADP	2,098.57	Professional Services	Administrator	General Fund
3/28/2011	VC235971	ADP	2,379.52	Contractual Services	Human Resources	General Fund
3/28/2011	VC235991	ADP	2,156.91	Professional Services	Administrator	General Fund
3/28/2011	VC235992	ADP	1,691.50	Professional Services	Administrator	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/12/2011	VC236275	ADP	2,116.31	Professional Services	Administrator	General Fund
4/25/2011	VC236468	ADP	2,379.52	Contractual Services	Human Resources	General Fund
4/25/2011	VC236499	ADP	1,599.38	Professional Services	Administrator	General Fund
4/25/2011	VC236502	ADP	2,167.32	Professional Services	Administrator	General Fund
5/16/2011	VC236833	ADP	2,912.00	Professional Services	Administrator	General Fund
5/16/2011	VC236834	ADP	2,149.61	Professional Services	Administrator	General Fund
5/20/2011	VC237007	ADP	3,402.23	Professional Services	Administrator	General Fund
5/20/2011	VC237008	ADP	1,122.79	Professional Services	Administrator	General Fund
5/20/2011	VC237016	ADP	2,379.52	Contractual Services	Human Resources	General Fund
6/6/2011	VC237232	ADP	2,147.37	Professional Services	Administrator	General Fund
6/20/2011	VC237465	ADP	3,361.85	Professional Services	Administrator	General Fund
6/27/2011	VC237558	ADP	2,379.52	Contractual Services	Human Resources	General Fund
7/5/2011	VC237643	ADP	36.00	Professional Services	Administrator	General Fund
7/5/2011	VC237644	ADP	2,172.25	Professional Services	Administrator	General Fund
7/18/2011	VC237903	ADP	3,385.69	Professional Services	Administrator	General Fund
7/25/2011	VC238024	ADP	2,379.52	Contractual Services	Human Resources	General Fund
8/1/2011	VC238142	ADP	2,149.88	Professional Services	Administrator	General Fund
8/1/2011	VC238143	ADP	761.26	Professional Services	Administrator	General Fund
8/1/2011	VC238144	ADP	56.00	Professional Services	Administrator	General Fund
8/15/2011	VC238459	ADP	2,130.57	Professional Services	Administrator	General Fund
8/15/2011	VC238460	ADP	1,632.18	Professional Services	Administrator	General Fund
8/23/2011	VC238570	ADP	1,267.97	Professional Services	Administrator	General Fund
8/29/2011	VC238681	ADP	2,379.52	Contractual Services	Human Resources	General Fund
8/29/2011	VC238685	ADP	2,158.67	Professional Services	Administrator	General Fund
8/29/2011	VC238686	ADP	1,725.50	Professional Services	Administrator	General Fund
9/12/2011	VC238838	ADP	562.51	Professional Services	Administrator	General Fund
9/12/2011	VC238839	ADP	2,105.39	Professional Services	Administrator	General Fund
9/19/2011	VC239019	ADP	1,222.00	Professional Services	Administrator	General Fund
9/26/2011	VC239118	ADP	2,155.14	Professional Services	Administrator	General Fund
9/26/2011	VC239119	ADP	1,691.50	Professional Services	Administrator	General Fund
9/26/2011	VC239125	ADP	2,379.52	Contractual Services	Human Resources	General Fund
10/3/2011	VC239247	ADP	379.18	Professional Services	Administrator	General Fund
10/24/2011	VC239517	ADP	2,379.52	Contractual Services	Human Resources	General Fund
10/31/2011	VC239673	ADP	332.04	Professional Services	Administrator	General Fund
10/31/2011	VC239674	ADP	1,691.50	Professional Services	Administrator	General Fund
10/31/2011	VC239675	ADP	2,136.71	Professional Services	Administrator	General Fund
10/31/2011	VC239676	ADP	2,097.46	Professional Services	Administrator	General Fund
10/31/2011	VC239677	ADP	1,222.00	Professional Services	Administrator	General Fund
11/21/2011	VC240097	ADP	2,379.52	Contractual Services	Human Resources	General Fund
11/21/2011	VC240124	ADP	1,002.42	Professional Services	Administrator	General Fund
11/21/2011	VC240125	ADP	3,429.10	Professional Services	Administrator	General Fund
11/21/2011	VC240126	ADP	2,255.22	Professional Services	Administrator	General Fund
12/12/2011	VC240389	ADP	1,691.50	Professional Services	Administrator	General Fund
12/12/2011	VC240391	ADP	4,250.55	Professional Services	Administrator	General Fund
12/12/2011	VC240392	ADP	2,043.95	Professional Services	Administrator	General Fund
12/19/2011	VC240530	ADP	1,523.91	Professional Services	Administrator	General Fund

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12/27/2011	VC240630	ADP	26.00	Professional Services	Administrator	General Fund
1/18/2011	VD268564	ADT SECURITY SERVICES INC	63.00	Maintenance Agreements	Information Technology	General Fund
5/16/2011	VD271613	ADT SECURITY SERVICES INC	63.00	Contractual Services	Information Technology	General Fund
5/20/2011	VD271825	ADT SECURITY SERVICES INC	540.79	Maintenance Agreements	Information Technology	General Fund
1/31/2011	VD269141	ADULT & CHILD REHAB CENTER	1,949.00	Contractual Services	Health Department	General Fund
2/23/2011	VD269547	ADULT & CHILD REHAB CENTER	453.14	Contractual Services	Health Department	General Fund
3/28/2011	VD270351	ADULT & CHILD REHAB CENTER	425.00	Contractual Services	Health Department	General Fund
3/28/2011	VD270351	ADULT & CHILD REHAB CENTER	81.60	Mileage	Health Department	General Fund
4/18/2011	VD270851	ADULT & CHILD REHAB CENTER	510.00	Contractual Services	Health Department	General Fund
4/18/2011	VD270851	ADULT & CHILD REHAB CENTER	97.92	Mileage	Health Department	General Fund
5/16/2011	VD271585	ADULT & CHILD REHAB CENTER	87.04	Contractual Services	Health Department	General Fund
7/5/2011	VD272730	ADULT & CHILD REHAB CENTER	1,246.36	Contractual Services	Health Department	General Fund
7/25/2011	VD273207	ADULT & CHILD REHAB CENTER	1,083.16	Contractual Services	Health Department	General Fund
8/23/2011	VD273824	ADULT & CHILD REHAB CENTER	95.71	Contractual Services	Health Department	General Fund
9/26/2011	VD274478	ADULT & CHILD REHAB CENTER	1,740.37	Contractual Services	Health Department	General Fund
10/17/2011	VD274997	ADULT & CHILD REHAB CENTER	1,375.51	Contractual Services	Health Department	General Fund
11/15/2011	VD275564	ADULT & CHILD REHAB CENTER	171.67	Contractual Services	Health Department	General Fund
8/15/2011	VD273679	ADVANCED DENTAL SOLUTIONS	100.00	Medical Services	Health Department	General Fund
1/25/2011	VD268923	ADVANCED INTERACTIVE SYSTEMS	90.00	Range Supplies	County Sheriff	General Fund
6/27/2011	VC237491	ADVANCED KIOSKS	7,540.00	Computer Components Under $5,000	Health Department	General Fund
5/2/2011	VD271209	ADVANCED PUBLIC SAFETY	6,150.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
6/6/2011	VC237122	ADVANCED PUBLIC SAFETY	8,453.70	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/18/2011	VC237822	ADVANCED PUBLIC SAFETY	26,206.47	Computer Components Under $5,000	County Sheriff	General Fund
9/6/2011	VD274069	ADVANCED PUBLIC SAFETY	42,563.50	Maintenance Agreements	Clerk of the Circuit Court	Circuit Court Automation Fund
10/3/2011	VC239177	ADVANCED PUBLIC SAFETY	6,237.00	Maintenance Agreements	County Sheriff	General Fund
10/3/2011	VC239202	ADVANCED PUBLIC SAFETY	10,143.36	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
8/1/2011	VD273323	ADVANCED SURGICAL CARE OF NORTHRN IL LTD	222.18	Medical Services	Health Department	General Fund
1/10/2011	VC234446	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VC234447	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VC234448	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VC234449	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VC234450	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VD274610	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Recorder	General Fund
2/23/2011	VD269592	ADVANTAGE EAP	525.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
7/5/2011	VD272774	ADVANTAGE MECHANICAL INC	240.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/11/2011	VD272785	ADVANTAGE MECHANICAL INC	480.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/3/2011	VC239205	ADVANTAGE MECHANICAL INC	4,849.84	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/24/2011	VC239558	ADVANTAGE MECHANICAL INC	2,252.87	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
3/14/2011	VC235582	ADVANTAGE TRANSMISSIONS	887.98	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VC236664	ADVANTAGE TRANSMISSIONS	1,059.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VC239233	ADVANTAGE TRANSMISSIONS	2,554.95	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VC239347	ADVANTAGE TRANSMISSIONS	2,771.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/29/2011	VC240178	ADVANTAGE TRANSMISSIONS	718.81	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271207	ADVOCATE MEDICAL GROUP	168.12	Medical Services	Health Department	General Fund
2/14/2011	VC235101	AECOM USA INC	10,030.81	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235338	AECOM USA INC	26,947.46	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

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4/4/2011	VC236028	AECOM USA INC	28,410.87	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/18/2011	VC236389	AECOM USA INC	64,070.85	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237194	AECOM USA INC	10,196.81	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/20/2011	VC237441	AECOM USA INC	3,011.25	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/5/2011	VC237638	AECOM USA INC	208.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/25/2011	VC238001	AECOM USA INC	5,935.84	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/3/2011	VC239259	AECOM USA INC	4,382.70	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/31/2011	VC239685	AECOM USA INC	18,986.60	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/21/2011	VC240095	AECOM USA INC	8,498.61	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/19/2011	VC240492	AECOM USA INC	9,798.74	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/19/2011	VD274367	AELE LAW ENFORCEMENT LEGAL CENTER	795.00	Training	County Sheriff	General Fund
9/26/2011	VD274591	AELE LAW ENFORCEMENT LEGAL CENTER	1,490.00	Training	County Sheriff	General Fund
12/19/2011	VC240383	AERC RECYCLING SOLUTIONS	234.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VC234152	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
12/27/2010	VC234203	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/27/2010	VC234273	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234300	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VC234577	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VC234578	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VC234579	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VC234581	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VC234659	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
1/25/2011	VC234816	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VC234815	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VC234862	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234952	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VC234957	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VC234958	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VC234959	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VC234985	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
2/28/2011	VC235290	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VC235291	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
2/28/2011	VC235365	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
2/28/2011	VC235396	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VC235402	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235471	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VC235472	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VC235473	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VC235474	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VC235493	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
3/28/2011	VC235912	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/4/2011	VC235930	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
4/4/2011	VC235931	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/4/2011	VC235932	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
4/4/2011	VC236073	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
4/4/2011	VC236074	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund

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4/4/2011	VC236075	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/4/2011	VC236076	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/25/2011	VC236413	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
4/25/2011	VC236437	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
4/25/2011	VC236439	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/25/2011	VC236469	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/9/2011	VC236636	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/9/2011	VC236638	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/9/2011	VC236639	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
5/9/2011	VC236640	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
5/9/2011	VC236695	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
5/16/2011	VC236779	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
5/16/2011	VC236855	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
5/16/2011	VC236856	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/16/2011	VD271537	AEREX PEST CONTROL	225.00	Maintenance Agreements	Facility Management	General Fund
5/16/2011	VD271537	AEREX PEST CONTROL	225.00	Maintenance Agreements	Facility Management	General Fund
5/16/2011	VD271537	AEREX PEST CONTROL	225.00	Maintenance Agreements	Facility Management	General Fund
5/20/2011	VC236911	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237033	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VC237100	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VC237101	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VC237102	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VC237103	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VC237152	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
6/27/2011	VC237474	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/27/2011	VC237475	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
7/5/2011	VC237576	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
7/11/2011	VC237696	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237701	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
7/11/2011	VC237702	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
7/11/2011	VC237703	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
7/11/2011	VC237777	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
7/18/2011	VC237896	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
7/25/2011	VC237934	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
7/25/2011	VC237936	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VC238022	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238059	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238160	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238187	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238188	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238189	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238317	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
8/23/2011	VC238483	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
8/23/2011	VC238566	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/23/2011	VD273768	AEREX PEST CONTROL	35.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238523	AEREX PEST CONTROL	225.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi

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8/29/2011	VC238524	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238604	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VC238697	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VC238699	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VC238700	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VC238701	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VC238717	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VC239028	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
9/26/2011	VC239030	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/26/2011	VC239087	AEREX PEST CONTROL	225.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239088	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239191	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
10/11/2011	VC239269	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
10/11/2011	VC239270	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/11/2011	VC239271	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/11/2011	VC239272	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
10/17/2011	VC239396	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
10/24/2011	VC239526	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/24/2011	VC239527	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
10/24/2011	VC239584	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
10/24/2011	VD275202	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VC239531	AEREX PEST CONTROL	225.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239532	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239719	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
11/7/2011	VC239720	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/7/2011	VC239722	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
11/7/2011	VC239736	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/15/2011	VC239911	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
11/21/2011	VC240108	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/21/2011	VC240110	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
11/21/2011	VC240113	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
11/29/2011	VC240117	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240228	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VC240230	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VC240231	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VC240232	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
12/12/2011	VD276132	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
5/5/2011	VD271093	AGPAWA TERRENCE C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271093	AGPAWA TERRENCE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/5/2011	VD272765	AHC MEDIA LLC	319.00	Subscriptions	Health Department	General Fund
11/29/2011	VD275912	AHC MEDIA LLC	418.99	Subscriptions	Health Department	General Fund
1/10/2011	VD268581	AHEAD OF OUR TIME PUBLISHING INC	350.00	Publications	Administrator	General Fund
3/21/2011	VD270214	AIR CHEK INC	350.00	Miscellaneous Supplies	Health Department	General Fund
4/12/2011	VD270648	AIR CHEK INC	350.00	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274537	AIR CHEK INC	350.00	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD274917	AIR CHEK INC	390.00	Miscellaneous Supplies	Health Department	General Fund

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3/28/2011	VD270235	AIR TITE PRODUCTS	55.72	Miscellaneous Supplies	County Coroner	General Fund
11/21/2011	VD275739	AIR TITE PRODUCTS	55.72	Miscellaneous Supplies	County Coroner	General Fund
5/9/2011	VD271366	AIRGAS NORTH CENTRAL	162.21	Medical Supplies	Health Department	General Fund
5/20/2011	VD271778	AIRGAS NORTH CENTRAL	23.80	Medical Supplies	Health Department	General Fund
6/6/2011	VD272094	AIRGAS NORTH CENTRAL	41.85	Medical Supplies	Health Department	General Fund
6/6/2011	VD272094	AIRGAS NORTH CENTRAL	146.46	Medical Supplies	Health Department	General Fund
6/27/2011	VD272645	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
7/25/2011	VC237974	AIRGAS NORTH CENTRAL	637.50	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273276	AIRGAS NORTH CENTRAL	55.70	Medical Supplies	Health Department	General Fund
8/1/2011	VD273276	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
8/15/2011	VC238429	AIRGAS NORTH CENTRAL	2,167.50	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273833	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
8/23/2011	VD273833	AIRGAS NORTH CENTRAL	55.70	Medical Supplies	Health Department	General Fund
10/3/2011	VD274632	AIRGAS NORTH CENTRAL	45.00	Miscellaneous Supplies	Health Department	General Fund
10/24/2011	VD275179	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
11/21/2011	VD275775	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
12/12/2011	VD276258	AIRGAS NORTH CENTRAL	68.65	Medical Supplies	Health Department	General Fund
12/19/2011	VD276386	AIRGAS NORTH CENTRAL	42.75	Medical Supplies	Health Department	General Fund
1/17/2012	VD277172	AIRGAS NORTH CENTRAL	45.00	Medical Supplies	Health Department	General Fund
1/18/2011	VD268752	AIT LABORATORIES	3,240.00	Toxicology Laboratory	County Coroner	General Fund
3/7/2011	VD269778	AIT LABORATORIES	3,030.00	Toxicology Laboratory	County Coroner	General Fund
3/28/2011	VD270235	AIT LABORATORIES	900.00	Toxicology Laboratory	County Coroner	General Fund
3/28/2011	VD270378	AIT LABORATORIES	392.50	Expert Witness Fee	States Attorney	General Fund
5/20/2011	VD271708	AIT LABORATORIES	1,621.17	Toxicology Laboratory	County Coroner	General Fund
6/13/2011	VD272287	AIT LABORATORIES	1,440.00	Toxicology Laboratory	County Coroner	General Fund
6/13/2011	VD272287	AIT LABORATORIES	975.00	Toxicology Laboratory	County Coroner	General Fund
7/18/2011	VD273062	AIT LABORATORIES	1,260.00	Toxicology Laboratory	County Coroner	General Fund
8/15/2011	VD273676	AIT LABORATORIES	1,800.00	Toxicology Laboratory	County Coroner	General Fund
9/12/2011	VD274283	AIT LABORATORIES	1,800.00	Toxicology Laboratory	County Coroner	General Fund
10/24/2011	VD275116	AIT LABORATORIES	900.00	Toxicology Laboratory	County Coroner	General Fund
11/15/2011	VD275690	AIT LABORATORIES	1,540.00	Toxicology Laboratory	County Coroner	General Fund
1/3/2012	VD276250	AIT LABORATORIES	2,938.00	Toxicology Laboratory	County Coroner	Coroner's Fund
5/5/2011	VD271161	AKERS STACY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271161	AKERS STACY L	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234288	AL WARREN OIL CO INC	14,236.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/27/2010	VC234293	AL WARREN OIL CO INC	16,909.14	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/18/2011	VC234700	AL WARREN OIL CO INC	14,145.26	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/31/2011	VC234939	AL WARREN OIL CO INC	17,759.54	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/14/2011	VC235166	AL WARREN OIL CO INC	13,754.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/28/2011	VC235415	AL WARREN OIL CO INC	19,451.90	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/14/2011	VC235718	AL WARREN OIL CO INC	14,454.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/20/2011	VC237001	AL WARREN OIL CO INC	25,306.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/8/2011	VC238218	AL WARREN OIL CO INC	25,603.92	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/3/2011	VC239228	AL WARREN OIL CO INC	23,904.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/29/2011	VC240120	AL WARREN OIL CO INC	19,311.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/5/2011	VD272783	ALANIS IMELDA G	7.14	Mileage	Health Department	General Fund

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5/20/2011	VD271725	ALANIS JANET	50.00	Miscellaneous Supplies	Health Department	General Fund
9/19/2011	VD274387	ALBIN CARLSON & CO	194,498.89	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275462	ALCOPRO INC	533.00	Safety Compliance	Administrator	Liability Insurance Fund
4/27/2011	VD270690	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270690	ALDEN TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270894	ALEXANDER CHRISTINE B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270894	ALEXANDER CHRISTINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270894	ALEXANDER CHRISTINE B	17.14	Mileage	County Clerk - Elections	General Fund
7/5/2011	VD272781	ALEXANDER LUMBER CO	8.00	Other Fees and Charges	Health Department	General Fund
3/14/2011	VD269788	ALEXIAN BROTHERS BEHAVIORAL HEALTH	65.00	Training	Court Services	General Fund
8/15/2011	VD273706	ALEXIAN BROTHERS BEHAVIORAL HEALTH	60.00	Training	Court Services	General Fund
6/6/2011	VD272121	ALGONQUIN ANIMAL CLINIC	15.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277122	ALGONQUIN ANIMAL CLINIC	5.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270699	ALGONQUIN AREA PUBLIC LIBRARY	225.00	Rent	County Clerk - Elections	General Fund
1/10/2011	VD268503	ALGONQUIN LAKE IN THE HILLS	275.00	Meeting Expenses	States Attorney	General Fund
5/31/2011	VD271985	ALGONQUIN LAKE IN THE HILLS	150.00	Association Dues/Memberships	States Attorney	General Fund
8/29/2011	VD273942	ALGONQUIN LAKE IN THE HILLS	150.00	Special Services	County Sheriff	General Fund
10/11/2011	VD274769	ALGONQUIN LAKE IN THE HILLS	225.00	Meeting Expenses	States Attorney	General Fund
4/27/2011	VD270690	ALGONQUIN MIDDLE SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270685	ALGONQUIN TOWNSHIP ROAD DISTRICT	775.00	Erecting Booths	County Clerk - Elections	General Fund
10/31/2011	VC239686	ALGONQUIN TOWNSHIP ROAD DISTRICT	5,460.00	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VD271107	ALIMED INC	69.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276901	ALIMED INC	121.35	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276901	ALIMED INC	330.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276901	ALIMED INC	135.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238155	ALL AMERICAN POLY	425.30	Cleaning Materials	Facility Management	General Fund
10/11/2011	VC239339	ALL AMERICAN POLY	533.12	Cleaning Materials	Facility Management	General Fund
3/7/2011	VC235500	ALL FLAG & FLAG POLES INC	728.40	Office Supplies	Facility Management	General Fund
6/20/2011	VC237404	ALL OVER MEDIA OF NW CHICAGO	2,525.00	Contractual Services	Health Department	General Fund
7/5/2011	VC237641	ALL OVER MEDIA OF NW CHICAGO	2,199.90	Contractual Services	Health Department	General Fund
10/24/2011	VC239438	ALL OVER MEDIA OF NW CHICAGO	2,775.00	Contractual Services	Health Department	General Fund
9/19/2011	VD274404	ALL PAWS VETERINAY CLINIC LLC	5.00	Animal Control Tags	Health Department	General Fund
8/8/2011	VD273450	ALL THINGS IDENTIFICATION	213.96	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VC240042	ALLDATA LLC	1,500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2011	VD271247	ALLEN EDWARD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271247	ALLEN EDWARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2010	VD268016	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
5/9/2011	VD271468	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
6/20/2011	VD272453	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/15/2011	VD273633	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
11/7/2011	VD275407	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
7/18/2011	VC237900	ALLIANCE CONTRACTORS INC	4,849.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/6/2011	VD276041	ALLIANCE FOR WATER EFFICIENCY	250.00	Association Dues/Memberships	Planning and Development	General Fund
5/20/2011	VC236905	ALLIANCE WINDOW CLEANING INC	750.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237567	ALLIANCE WINDOW CLEANING INC	1,835.00	Maintenance Agreements	Facility Management	General Fund

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6/27/2011	VC237567	ALLIANCE WINDOW CLEANING INC	90.00	Maintenance Agreements	Facility Management	Highway Fund
6/20/2011	VD272483	ALLIED ASPHALT PAVING CO	1,411.55	Highway Materials	Division of Transportation	Highway Fund
10/11/2011	VD274798	ALLIED GLOVE CORP	329.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275133	ALLIED GLOVE CORP	76.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275318	ALLIED GLOVE CORP	187.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275818	ALLIED GLOVE CORP	499.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274549	ALLIED HAND DRYER	435.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VC235035	ALLIED MUNICIPAL SUPPLY	4,756.75	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235036	ALLIED MUNICIPAL SUPPLY	8,939.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VC235273	ALLIED MUNICIPAL SUPPLY	7,668.75	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235366	ALLIED MUNICIPAL SUPPLY	1,180.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235988	ALLIED MUNICIPAL SUPPLY	100.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235989	ALLIED MUNICIPAL SUPPLY	9,762.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/4/2011	VC236059	ALLIED MUNICIPAL SUPPLY	600.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271154	ALLIKIAN PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	ALLIKIAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2011	VD269137	ALOHA DANCERS	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	ALOHA DANCERS	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238444	ALOHA DOCUMENT SERVICES	58.00	Contractual Printing	Division of Transportation	Highway Fund
12/27/2010	VD268163	ALPHA BAKING COMPANY	127.06	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	ALPHA BAKING COMPANY	170.15	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	ALPHA BAKING COMPANY	210.62	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	ALPHA BAKING COMPANY	156.12	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	43.05	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	145.80	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	169.78	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	133.48	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	206.44	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ALPHA BAKING COMPANY	233.94	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268943	ALPHA BAKING COMPANY	200.78	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	ALPHA BAKING COMPANY	94.30	Food	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	ALPHA BAKING COMPANY	223.61	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269312	ALPHA BAKING COMPANY	245.06	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269450	ALPHA BAKING COMPANY	216.32	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269450	ALPHA BAKING COMPANY	235.63	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269527	ALPHA BAKING COMPANY	122.00	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269599	ALPHA BAKING COMPANY	103.46	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	ALPHA BAKING COMPANY	245.11	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	ALPHA BAKING COMPANY	160.47	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269874	ALPHA BAKING COMPANY	149.40	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269900	ALPHA BAKING COMPANY	185.13	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270084	ALPHA BAKING COMPANY	201.29	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270094	ALPHA BAKING COMPANY	229.78	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	ALPHA BAKING COMPANY	191.47	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270536	ALPHA BAKING COMPANY	295.59	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270536	ALPHA BAKING COMPANY	145.73	Food	Valley Hi Nursing Home	Valley Hi

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4/12/2011	VD270536	ALPHA BAKING COMPANY	176.44	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270542	ALPHA BAKING COMPANY	297.18	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270696	ALPHA BAKING COMPANY	485.77	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270930	ALPHA BAKING COMPANY	283.64	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270930	ALPHA BAKING COMPANY	328.03	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271194	ALPHA BAKING COMPANY	245.72	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271378	ALPHA BAKING COMPANY	343.71	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	ALPHA BAKING COMPANY	190.98	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	ALPHA BAKING COMPANY	252.40	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	ALPHA BAKING COMPANY	137.64	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	ALPHA BAKING COMPANY	293.17	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271734	ALPHA BAKING COMPANY	377.00	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271949	ALPHA BAKING COMPANY	297.68	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272196	ALPHA BAKING COMPANY	291.84	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272196	ALPHA BAKING COMPANY	219.82	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	ALPHA BAKING COMPANY	355.59	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	ALPHA BAKING COMPANY	251.10	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	ALPHA BAKING COMPANY	398.40	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	ALPHA BAKING COMPANY	293.47	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272797	ALPHA BAKING COMPANY	258.47	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272797	ALPHA BAKING COMPANY	116.19	Food	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272944	ALPHA BAKING COMPANY	291.00	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	ALPHA BAKING COMPANY	227.87	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	ALPHA BAKING COMPANY	373.31	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	ALPHA BAKING COMPANY	495.94	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	ALPHA BAKING COMPANY	294.52	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	ALPHA BAKING COMPANY	305.37	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273413	ALPHA BAKING COMPANY	286.98	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273590	ALPHA BAKING COMPANY	205.10	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273720	ALPHA BAKING COMPANY	350.49	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273873	ALPHA BAKING COMPANY	210.12	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273873	ALPHA BAKING COMPANY	192.86	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274313	ALPHA BAKING COMPANY	265.68	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274314	ALPHA BAKING COMPANY	264.30	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274314	ALPHA BAKING COMPANY	301.78	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274318	ALPHA BAKING COMPANY	437.21	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	ALPHA BAKING COMPANY	231.12	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	ALPHA BAKING COMPANY	(31.95)	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	ALPHA BAKING COMPANY	108.51	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	ALPHA BAKING COMPANY	158.33	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274619	ALPHA BAKING COMPANY	279.50	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274619	ALPHA BAKING COMPANY	149.40	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274619	ALPHA BAKING COMPANY	265.20	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274746	ALPHA BAKING COMPANY	271.47	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD274968	ALPHA BAKING COMPANY	271.53	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275354	ALPHA BAKING COMPANY	269.62	Food	Valley Hi Nursing Home	Valley Hi

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11/7/2011	VD275354	ALPHA BAKING COMPANY	284.31	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275365	ALPHA BAKING COMPANY	165.58	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275365	ALPHA BAKING COMPANY	264.25	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268072	ALPHA CONTROLS & SERVICES	249.58	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/10/2011	VC234349	ALPHA CONTROLS & SERVICES	3,960.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VD268695	ALPHA CONTROLS & SERVICES	330.46	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/25/2011	VD268874	ALPHA CONTROLS & SERVICES	364.85	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/25/2011	VD268928	ALPHA CONTROLS & SERVICES	13.67	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/7/2011	VD269762	ALPHA CONTROLS & SERVICES	43.73	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2011	VC236173	ALPHA CONTROLS & SERVICES	2,960.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VC236173	ALPHA CONTROLS & SERVICES	1,000.00	Maintenance Agreements	Facility Management	Valley Hi
4/18/2011	VD270755	ALPHA CONTROLS & SERVICES	84.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270949	ALPHA CONTROLS & SERVICES	148.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271035	ALPHA CONTROLS & SERVICES	153.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236599	ALPHA CONTROLS & SERVICES	798.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VC236841	ALPHA CONTROLS & SERVICES	2,746.37	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/16/2011	VD271614	ALPHA CONTROLS & SERVICES	374.95	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/16/2011	VD271614	ALPHA CONTROLS & SERVICES	374.95	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/16/2011	VD271682	ALPHA CONTROLS & SERVICES	373.99	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
5/20/2011	VC236985	ALPHA CONTROLS & SERVICES	18,271.00	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
6/20/2011	VD272504	ALPHA CONTROLS & SERVICES	315.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VC237469	ALPHA CONTROLS & SERVICES	937.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/27/2011	VC237470	ALPHA CONTROLS & SERVICES	687.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272774	ALPHA CONTROLS & SERVICES	395.95	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/5/2011	VD272774	ALPHA CONTROLS & SERVICES	240.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/11/2011	VC237700	ALPHA CONTROLS & SERVICES	3,460.00	Maintenance Agreements	Facility Management	General Fund
7/11/2011	VC237700	ALPHA CONTROLS & SERVICES	500.00	Maintenance Agreements	Facility Management	Valley Hi
7/11/2011	VD272819	ALPHA CONTROLS & SERVICES	318.63	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VD273219	ALPHA CONTROLS & SERVICES	396.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VC238118	ALPHA CONTROLS & SERVICES	1,625.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238241	ALPHA CONTROLS & SERVICES	750.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2011	VD273568	ALPHA CONTROLS & SERVICES	109.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273803	ALPHA CONTROLS & SERVICES	363.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/11/2011	VC239268	ALPHA CONTROLS & SERVICES	3,460.00	Maintenance Agreements	Facility Management	General Fund
10/11/2011	VC239268	ALPHA CONTROLS & SERVICES	500.00	Maintenance Agreements	Facility Management	Valley Hi
10/24/2011	VD275069	ALPHA CONTROLS & SERVICES	353.75	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/31/2011	VD275263	ALPHA CONTROLS & SERVICES	151.30	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
11/15/2011	VD275685	ALPHA CONTROLS & SERVICES	208.84	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/12/2011	VD276141	ALPHA CONTROLS & SERVICES	500.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/27/2011	VD276662	ALPHA CONTROLS & SERVICES	75.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/3/2012	VC240663	ALPHA CONTROLS & SERVICES	550.00	Professional Services	County Treasurer	General Fund
1/17/2012	VC240915	ALPHA CONTROLS & SERVICES	3,934.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275782	ALPHA DISTRIBUTORS INC	58.86	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VD275815	ALPHA DISTRIBUTORS INC	121.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270358	ALPHA GROUP (THE)	525.00	Training	County Sheriff	General Fund
2/23/2011	VD269520	ALPINE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund

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3/14/2011	VD269850	ALS MACHINE SERVICE	40.80	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273513	ALS MACHINE SERVICE	285.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268785	ALVAREZ BEATRIZ	25.00	Mileage	Health Department	Dental Care Clinic Fund
4/18/2011	VD270848	ALVAREZ BEATRIZ	1.21	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	ALVAREZ BEATRIZ	0.66	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	ALVAREZ BEATRIZ	44.04	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	ALVAREZ BEATRIZ	29.73	Mileage	Health Department	Dental Care Clinic Fund
9/12/2011	VD274142	ALVAREZ BEATRIZ	6.85	Mileage	Health Department	Dental Care Clinic Fund
9/19/2011	VD274291	ALVAREZ BEATRIZ	21.48	Mileage	Health Department	Dental Care Clinic Fund
11/21/2011	VD275759	ALVAREZ BEATRIZ	58.50	Mileage	Health Department	Dental Care Clinic Fund
11/21/2011	VD275759	ALVAREZ BEATRIZ	47.06	Mileage	Health Department	Dental Care Clinic Fund
12/6/2011	VD276082	ALVAREZ BEATRIZ	10.66	Mileage	Health Department	Dental Care Clinic Fund
10/17/2011	VD274879	ALVAREZ MICHAEL	140.00	Health Licenses	Health Department	General Fund
7/11/2011	VC237740	AMBIENT LLC	-	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VC237740	AMBIENT LLC	760.07	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VC236968	AMERICAN ACADEMY OF PEDIATRICS	2,920.72	Publications	Health Department	General Fund
7/18/2011	VD273054	AMERICAN ACADEMY OF PEDIATRICS	71.50	Publications	Health Department	General Fund
7/18/2011	VD273042	AMERICAN BAR ASSOCIATION	235.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/13/2011	VC237140	AMERICAN CADASTRE LLC	1,751.15	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/6/2011	VC238727	AMERICAN CADASTRE LLC	4,141.04	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/6/2011	VD276122	AMERICAN CHARTERED BANK	124,501.00	Foreclosures	County Sheriff	General Fund
5/20/2011	VC236938	AMERICAN COMMUNITY BANK & TRUST	20,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/31/2011	VD271872	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
5/31/2011	VD271872	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
5/31/2011	VD271909	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
8/1/2011	VC238136	AMERICAN CORRECTIONAL ASSOCIATION	1,690.00	Training	Administrator	Liability Insurance Fund
10/3/2011	VC239174	AMERICAN CORRECTIONAL ASSOCIATION	357.25	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/3/2011	VC239187	AMERICAN CORRECTIONAL ASSOCIATION	406.76	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/3/2011	VC239188	AMERICAN CORRECTIONAL ASSOCIATION	107.04	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/17/2011	VD275012	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
12/19/2011	VD276306	AMERICAN CORRECTIONAL ASSOCIATION	10.35	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
4/12/2011	VD270647	AMERICAN DIETETIC ASSOCIATION	325.00	Association Dues/Memberships	Health Department	General Fund
8/15/2011	VC238401	AMERICAN FLOOR MATS	244.88	Office Supplies	Information Technology	General Fund
1/18/2011	VD268643	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	AMERICAN GASES CORP	138.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270003	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270816	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270816	AMERICAN GASES CORP	60.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271658	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271904	AMERICAN GASES CORP	57.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272412	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272412	AMERICAN GASES CORP	39.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272504	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272900	AMERICAN GASES CORP	60.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272941	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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7/18/2011	VD272957	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273768	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273846	AMERICAN GASES CORP	96.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273846	AMERICAN GASES CORP	22.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273952	AMERICAN GASES CORP	18.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274538	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275175	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275685	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	AMERICAN GASES CORP	18.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VD276497	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VC234977	AMERICAN GRAPHIC WORKS	993.01	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VC236501	AMERICAN GRAPHIC WORKS	336.25	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC237080	AMERICAN GRAPHIC WORKS	766.65	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269125	AMERICAN HUMANE ASSOCIATION	119.00	Association Dues/Memberships	Health Department	General Fund
2/23/2011	VD269535	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
11/15/2011	VD275585	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2011	VC240628	AMERICAN LEGAL PUBLISHING CORP	1,003.00	Contingent	Non-Departmental	General Fund
12/27/2011	VC240629	AMERICAN LEGAL PUBLISHING CORP	7,768.00	Contingent	Non-Departmental	General Fund
4/27/2011	VD270710	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
7/5/2011	VD272689	AMERICAN LUNG ASSOC OF IL	216.49	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272692	AMERICAN LUNG ASSOC OF IL	750.00	Contractual Services	Health Department	General Fund
7/5/2011	VD272776	AMERICAN LUNG ASSOC OF IL	432.01	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272776	AMERICAN LUNG ASSOC OF IL	483.43	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272776	AMERICAN LUNG ASSOC OF IL	458.35	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272776	AMERICAN LUNG ASSOC OF IL	254.86	Miscellaneous Supplies	Health Department	General Fund
5/2/2011	VD271265	AMERICAN LUNG ASSOCIATION	484.25	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271925	AMERICAN LUNG ASSOCIATION	204.89	Miscellaneous Supplies	Health Department	General Fund
1/3/2011	VC234317	AMERICAN MILLWORK & HARDWARE	203.76	Uniform Expense	Facility Management	General Fund
1/25/2011	VC234736	AMERICAN MILLWORK & HARDWARE	203.76	Uniform Expense	Facility Management	General Fund
12/27/2010	VD268331	AMERICAN PLANNING ASSOCIATION	250.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/9/2011	VD271478	AMERICAN PLANNING ASSOCIATION	370.00	Association Dues/Memberships	Division of Transportation	Highway Fund
8/8/2011	VD273434	AMERICAN PLANNING ASSOCIATION	200.00	Association Dues/Memberships	Planning and Development	General Fund
10/11/2011	VD274785	AMERICAN PLANNING ASSOCIATION	225.00	Association Dues/Memberships	Planning and Development	General Fund
10/11/2011	VD274785	AMERICAN PLANNING ASSOCIATION	95.00	Subscriptions	Planning and Development	General Fund
10/11/2011	VD274785	AMERICAN PLANNING ASSOCIATION	335.00	Association Dues/Memberships	Planning and Development	General Fund
10/17/2011	VD274960	AMERICAN PLANNING ASSOCIATION	175.00	Association Dues/Memberships	Planning and Development	General Fund
2/28/2011	VC235434	AMERICAN PLANNING ASSOCIATION PAYMENT CE	745.00	Training	Division of Transportation	Highway Fund
6/13/2011	VD272222	AMERICAN PROBATION & PAROLE ASSOC	250.00	Association Dues/Memberships	Court Services	General Fund
6/20/2011	VD272532	AMERICAN PROBATION & PAROLE ASSOC	325.00	Training	Court Services	Probation Service Fee Fund
6/20/2011	VD272532	AMERICAN PROBATION & PAROLE ASSOC	210.00	Training	Court Services	Probation Service Fee Fund
6/20/2011	VD272532	AMERICAN PROBATION & PAROLE ASSOC	325.00	Training	Court Services	Probation Service Fee Fund
12/19/2011	VD276324	AMERICAN QUALITY FOODS	279.28	Food	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274115	AMERICAN REGISTRY FOR INTERNET NUMBERS	100.00	Computer Program Maint	Information Technology	General Fund
12/27/2010	VD268299	AMERICAN SOLUTIONS FOR BUSINESS	121.12	Office Supplies	County Board & Liquor Comm	General Fund
1/18/2011	VC234560	AMERICAN SOLUTIONS FOR BUSINESS	311.00	Contractual Printing	Court Services	General Fund
1/18/2011	VC234580	AMERICAN SOLUTIONS FOR BUSINESS	115.50	Contractual Printing	Planning and Development	General Fund

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1/25/2011	VC234819	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Office Supplies	Administrator	General Fund
1/31/2011	VC234916	AMERICAN SOLUTIONS FOR BUSINESS	112.49	Contractual Printing	Circuit Court	General Fund
2/23/2011	VC235250	AMERICAN SOLUTIONS FOR BUSINESS	64.00	Contractual Printing	Planning and Development	General Fund
2/28/2011	VC235344	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Contractual Printing	Planning and Development	General Fund
3/7/2011	VC235503	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Contractual Printing	Planning and Development	General Fund
7/18/2011	VC237836	AMERICAN SOLUTIONS FOR BUSINESS	114.00	Contractual Printing	Division of Transportation	Highway Fund
7/18/2011	VC237907	AMERICAN SOLUTIONS FOR BUSINESS	140.00	Contractual Printing	Division of Transportation	Highway Fund
8/29/2011	VC238647	AMERICAN SOLUTIONS FOR BUSINESS	57.00	Contractual Printing	Division of Transportation	Highway Fund
8/29/2011	VC238648	AMERICAN SOLUTIONS FOR BUSINESS	57.00	Contractual Printing	Division of Transportation	Highway Fund
10/3/2011	VC239196	AMERICAN SOLUTIONS FOR BUSINESS	30.50	Contractual Printing	Planning and Development	General Fund
12/27/2011	VD276534	AMERICAN SOLUTIONS FOR BUSINESS	2,635.00	Election Supplies	County Clerk - Elections	General Fund
8/29/2011	VD273885	AMERICAN WATER WORKS ASSOCIATION	182.00	Association Dues/Memberships	Planning and Development	General Fund
1/25/2011	VD268979	AMERIFILE LLC	95.65	Publications	Administrator	Liability Insurance Fund
2/14/2011	VD269393	AMERIGLASS & MIRROR	40.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/4/2011	VC236038	AMERIGLASS & MIRROR	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236163	AMERIGLASS & MIRROR	389.71	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VC236482	AMERIGLASS & MIRROR	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271219	AMERIGLASS & MIRROR	55.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/6/2011	VD271966	AMERIGLASS & MIRROR	401.24	Property Claims Paid	Administrator	Liability Insurance Fund
6/13/2011	VC237295	AMERIGLASS & MIRROR	115.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VD272620	AMERIGLASS & MIRROR	367.94	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VD272622	AMERIGLASS & MIRROR	31.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/11/2011	VC237769	AMERIGLASS & MIRROR	386.89	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274284	AMERIGLASS & MIRROR	29.77	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275155	AMERIGLASS & MIRROR	450.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/7/2011	VD275462	AMERIGLASS & MIRROR	223.36	Property Claims Paid	Administrator	Liability Insurance Fund
11/7/2011	VD275462	AMERIGLASS & MIRROR	50.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/7/2011	VD275462	AMERIGLASS & MIRROR	104.76	Safety Compliance	Administrator	Liability Insurance Fund
11/7/2011	VD275516	AMERIGLASS & MIRROR	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD275962	AMERIGLASS & MIRROR	39.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/12/2011	VD276231	AMERIGLASS & MIRROR	209.70	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/12/2011	VD276246	AMERIGLASS & MIRROR	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275773	AMOO DINA	16.15	Mileage	Health Department	General Fund
11/21/2011	VD275773	AMOO DINA	5.38	Mileage	Health Department	General Fund
2/23/2011	VC235260	AMSAN	1,053.65	Cleaning Materials	Facility Management	General Fund
2/23/2011	VD269549	AMSAN	(12.00)	Cleaning Materials	Facility Management	General Fund
5/9/2011	VC236689	AMSAN	1,041.65	Cleaning Materials	Facility Management	General Fund
6/27/2011	VC237564	AMSAN	323.00	Cleaning Materials	Facility Management	General Fund
9/12/2011	VC238816	AMSAN	582.40	Cleaning Materials	Facility Management	General Fund
11/21/2011	VC240083	AMSAN	1,041.65	Cleaning Materials	Facility Management	General Fund
9/26/2011	VD274533	AMSTERDAM PRINTING & LITHO	2,844.60	Office Supplies	County Treasurer	Treas Passport Services Fund
11/21/2011	VD275702	AMSTERDAM PRINTING & LITHO	305.58	Office Supplies	Circuit Court	General Fund
2/23/2011	VD269569	AMSTERDAM PRINTING & LITHOGRAPHY	2,141.50	Office Supplies	County Treasurer	General Fund
5/5/2011	VD270870	ANAYA DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
1/25/2011	VD268956	ANCEL GLINK DIAMOND	700.00	Legal Services	Human Resources	General Fund
3/28/2011	VD270366	ANCEL GLINK DIAMOND	150.00	Legal Services	Human Resources	General Fund

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5/31/2011	VD271998	ANCEL GLINK DIAMOND	150.00	Legal Services	Human Resources	General Fund
7/5/2011	VD272777	ANCEL GLINK DIAMOND	200.00	Legal Services	Human Resources	General Fund
10/3/2011	VD274706	ANCEL GLINK DIAMOND	1,709.89	Legal Services	Human Resources	General Fund
12/12/2011	VD276090	ANCEL GLINK DIAMOND	2,050.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276271	ANCEL GLINK DIAMOND	1,900.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276271	ANCEL GLINK DIAMOND	1,250.00	Legal Services	Human Resources	General Fund
12/27/2011	VD276691	ANCEL GLINK DIAMOND	1,250.00	Legal Services	Human Resources	General Fund
9/19/2011	VD274432	ANCHOR TOWING	150.00	Towing & Storage	County Sheriff	General Fund
12/27/2011	VD276681	ANCHOR TOWING	225.00	Towing & Storage	County Sheriff	General Fund
5/9/2011	VD271303	ANDERLE HARRY D	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	ANDERLE HARRY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271331	ANDERLE MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
6/6/2011	VD272130	ANDERLIK, AMY	5.00	Building Permits	Planning and Development	General Fund
5/5/2011	VD271179	ANDERSEN THEODORE G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	ANDERSEN THEODORE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271251	ANDERSON BARBARA ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	ANDERSON BARBARA ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271251	ANDERSON BARBARA ANN	16.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271117	ANDERSON DOLORES E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	ANDERSON DOLORES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/6/2011	VD271976	ANDERSON ENVIRONMENTAL & ENGINEERING	450.00	Safety Compliance	Administrator	Liability Insurance Fund
1/27/2011	VD269054	ANDERSON JACK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270870	ANDERSON KYLE	165.00	Per Diems	County Clerk - Elections	General Fund
10/24/2011	VD275198	ANDERSON LOCK	118.45	Miscellaneous Commodities	County Sheriff	General Fund
3/28/2011	VD270353	ANDERSON PEST SOLUTIONS	40.00	Training	Health Department	General Fund
5/20/2011	VC236937	ANDERSON ROBERT	47,840.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234683	ANDERSON ROCK RIVER FORD	21,767.00	Contingent	Non-Departmental	General Fund
1/25/2011	VD268974	ANDERSON RYAN	60.00	Mileage	Court Services	General Fund
2/23/2011	VD269515	ANDERSON RYAN	71.40	Mileage	Court Services	General Fund
4/25/2011	VD270971	ANDERSON RYAN	100.47	Mileage	Court Services	General Fund
6/20/2011	VD272472	ANDERSON RYAN	39.27	Mileage	Court Services	General Fund
7/18/2011	VD273028	ANDERSON RYAN	107.20	Mileage	Court Services	General Fund
8/15/2011	VD273654	ANDERSON RYAN	59.31	Mileage	Court Services	General Fund
9/19/2011	VD274399	ANDERSON RYAN	33.30	Mileage	Court Services	General Fund
11/21/2011	VD275776	ANDERSON RYAN	39.96	Mileage	Court Services	General Fund
12/19/2011	VD276382	ANDERSON RYAN	47.18	Mileage	Court Services	General Fund
5/5/2011	VD271206	ANDRESEN KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271206	ANDRESEN KATHLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271206	ANDRESEN KATHLEEN	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271206	ANDRESEN WILLIAM B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271206	ANDRESEN WILLIAM B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271316	ANDREWS DONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	ANDREWS DONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271316	ANDREWS VIRGINIA C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	ANDREWS VIRGINIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271316	ANDREWS VIRGINIA C	10.00	Mileage	County Clerk - Elections	General Fund

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5/5/2011	VD271118	ANDRUZZI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271118	ANDRUZZI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VC234859	ANDY FRAIN SERVICES	7,443.50	Contractual Services	Non-Departmental	General Fund
2/14/2011	VC235177	ANDY FRAIN SERVICES	6,482.30	Contractual Services	Non-Departmental	General Fund
3/28/2011	VC235888	ANDY FRAIN SERVICES	6,200.10	Contractual Services	Non-Departmental	General Fund
4/18/2011	VC236397	ANDY FRAIN SERVICES	8,279.28	Contractual Services	Non-Departmental	General Fund
5/20/2011	VC237009	ANDY FRAIN SERVICES	7,431.74	Contractual Services	Non-Departmental	General Fund
6/20/2011	VC237464	ANDY FRAIN SERVICES	7,179.39	Contractual Services	Non-Departmental	General Fund
7/18/2011	VC237899	ANDY FRAIN SERVICES	7,332.82	Contractual Services	Non-Departmental	General Fund
8/23/2011	VC238569	ANDY FRAIN SERVICES	7,353.80	Contractual Services	Non-Departmental	General Fund
9/19/2011	VC239017	ANDY FRAIN SERVICES	7,494.90	Contractual Services	Non-Departmental	General Fund
10/31/2011	VC239672	ANDY FRAIN SERVICES	7,120.94	Contractual Services	Non-Departmental	General Fund
11/21/2011	VC240123	ANDY FRAIN SERVICES	6,739.60	Contractual Services	Non-Departmental	General Fund
12/19/2011	VC240529	ANDY FRAIN SERVICES	7,330.08	Contractual Services	Non-Departmental	General Fund
4/25/2011	VD271060	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	500.00	Medical Services	Health Department	General Fund
7/25/2011	VD273120	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	800.00	Medical Services	Health Department	General Fund
10/11/2011	VD274761	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	200.00	Medical Services	Health Department	General Fund
12/12/2011	VD276207	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
1/17/2012	VD277000	ANGELA SCHAEFER	120.00	Health Licenses	Health Department	General Fund
1/18/2011	VC234487	ANGELO'S SUPPLIES	60.04	Snow Removal	Facility Management	General Fund
1/18/2011	VD268636	ANGUIANO MARIA	29.50	Mileage	Health Department	General Fund
8/8/2011	VD273535	ANGUIANO MARIA	38.36	Mileage	Health Department	General Fund
2/14/2011	VD269401	ANIMAL CARE CLINIC OF FOX VALLEY	65.00	Veterinarian Service	Health Department	General Fund
3/21/2011	VD270213	ANIMAL CARE CLINIC OF FOX VALLEY	5.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VD270476	ANIMAL CARE CLINIC OF FOX VALLEY	51.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL CARE CLINIC OF FOX VALLEY	8.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	ANIMAL CARE CLINIC OF FOX VALLEY	19.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276990	ANIMAL CARE CLINIC OF FOX VALLEY	21.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276995	ANIMAL CARE CLINIC OF FOX VALLEY	3.00	Animal Control Tags	Health Department	General Fund
2/28/2011	VD269624	ANIMAL CLINIC OF SOUTH ELGIN	5.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL CLINIC OF SPRING GROVE	5.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	ANIMAL CLINIC OF SPRING GROVE	15.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	ANIMAL CLINIC OF SPRING GROVE	5.00	Animal Control Tags	Health Department	General Fund
1/31/2011	VD269116	ANIMAL DOCTOR	5.00	Animal Control Tags	Health Department	General Fund
4/12/2011	VD270560	ANIMAL DOCTOR THE	5.00	Animal Control Tags	Health Department	General Fund
11/29/2011	VD275944	ANIMAL DOCTOR THE	5.00	Animal Control Tags	Health Department	General Fund
11/29/2011	VD275944	ANIMAL DOCTOR THE	5.00	Animal Control Tags	Health Department	General Fund
1/31/2011	VD269144	ANIMAL EMERGENCY OF MCHENRY COUNTY	66.00	Veterinarian Service	Health Department	General Fund
1/31/2011	VD269144	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
2/28/2011	VD269656	ANIMAL EMERGENCY OF MCHENRY COUNTY	527.90	Veterinarian Service	Health Department	Animal Shelter Fund
2/28/2011	VD269668	ANIMAL EMERGENCY OF MCHENRY COUNTY	19.00	Veterinarian Service	Health Department	General Fund
3/21/2011	VD270143	ANIMAL EMERGENCY OF MCHENRY COUNTY	140.55	Veterinarian Service	Health Department	General Fund
3/21/2011	VD270143	ANIMAL EMERGENCY OF MCHENRY COUNTY	61.50	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	3,756.70	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	808.60	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	72.50	Veterinarian Service	Health Department	General Fund

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5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	75.50	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	70.25	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	133.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	ANIMAL EMERGENCY OF MCHENRY COUNTY	179.05	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271774	ANIMAL EMERGENCY OF MCHENRY COUNTY	104.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271774	ANIMAL EMERGENCY OF MCHENRY COUNTY	85.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271774	ANIMAL EMERGENCY OF MCHENRY COUNTY	375.53	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271774	ANIMAL EMERGENCY OF MCHENRY COUNTY	258.90	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271774	ANIMAL EMERGENCY OF MCHENRY COUNTY	113.00	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	400.17	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	37.82	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	84.00	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	27.50	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	433.26	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	27.50	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272295	ANIMAL EMERGENCY OF MCHENRY COUNTY	150.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	107.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	92.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	52.00	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	58.50	Veterinarian Service	Health Department	General Fund
7/25/2011	VD273212	ANIMAL EMERGENCY OF MCHENRY COUNTY	176.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	148.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	168.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	57.50	Veterinarian Service	Health Department	General Fund
8/23/2011	VD273816	ANIMAL EMERGENCY OF MCHENRY COUNTY	85.00	Veterinarian Service	Health Department	General Fund
9/19/2011	VD274294	ANIMAL EMERGENCY OF MCHENRY COUNTY	158.75	Veterinarian Service	Health Department	General Fund
9/19/2011	VD274294	ANIMAL EMERGENCY OF MCHENRY COUNTY	185.93	Veterinarian Service	Health Department	General Fund
9/19/2011	VD274294	ANIMAL EMERGENCY OF MCHENRY COUNTY	42.50	Veterinarian Service	Health Department	General Fund
9/19/2011	VD274294	ANIMAL EMERGENCY OF MCHENRY COUNTY	1,124.73	Veterinarian Service	Health Department	General Fund
10/24/2011	VD275177	ANIMAL EMERGENCY OF MCHENRY COUNTY	242.68	Veterinarian Service	Health Department	General Fund
10/24/2011	VD275177	ANIMAL EMERGENCY OF MCHENRY COUNTY	268.70	Veterinarian Service	Health Department	General Fund
10/24/2011	VD275177	ANIMAL EMERGENCY OF MCHENRY COUNTY	92.00	Veterinarian Service	Health Department	General Fund
11/21/2011	VD275775	ANIMAL EMERGENCY OF MCHENRY COUNTY	72.50	Veterinarian Service	Health Department	General Fund
11/21/2011	VD275775	ANIMAL EMERGENCY OF MCHENRY COUNTY	689.50	Veterinarian Service	Health Department	General Fund
11/21/2011	VD275775	ANIMAL EMERGENCY OF MCHENRY COUNTY	947.35	Veterinarian Service	Health Department	General Fund
12/27/2011	VD276657	ANIMAL EMERGENCY OF MCHENRY COUNTY	57.50	Veterinarian Service	Health Department	General Fund
12/27/2011	VD276657	ANIMAL EMERGENCY OF MCHENRY COUNTY	135.50	Veterinarian Service	Health Department	General Fund
4/12/2011	VD270560	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
4/12/2011	VD270560	ANIMAL HOSPITAL OF WOODSTOCK	15.00	Animal Control Tags	Health Department	General Fund

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5/9/2011	VD271474	ANIMAL HOSPITAL OF WOODSTOCK	43.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL HOSPITAL OF WOODSTOCK	24.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	ANIMAL HOSPITAL OF WOODSTOCK	15.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	ANIMAL HOSPITAL OF WOODSTOCK	10.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
11/29/2011	VD275944	ANIMAL HOSPITAL OF WOODSTOCK	10.00	Animal Control Tags	Health Department	General Fund
1/31/2011	VD269116	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
4/18/2011	VD270948	ANIMAL MEDICAL CENTER	51.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund
1/18/2011	VC234621	ANIXTER INC	210.00	Office Supplies	Information Technology	General Fund
4/4/2011	VC236049	ANIXTER INC	487.50	Office Supplies	Information Technology	General Fund
5/20/2011	VC236952	ANIXTER INC	72.50	Office Supplies	Information Technology	General Fund
12/27/2010	VD268325	ANNARELLA THOMAS	202.00	Mileage	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270158	ANNARELLA THOMAS	212.79	Mileage	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	ANNARELLA THOMAS	75.65	Food	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272519	ANNARELLA THOMAS	212.86	Mileage	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273866	ANNARELLA THOMAS	230.88	Mileage	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274550	ANNARELLA THOMAS	193.18	Mileage	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275042	ANNARELLA THOMAS	231.65	Mileage	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275353	ANNARELLA THOMAS	240.39	Mileage	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275781	ANNARELLA THOMAS	50.10	Mileage	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271267	ANNEN CARY W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	ANNEN CARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271267	ANNEN CARY W	27.24	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271128	ANNEN LINDA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271128	ANNEN LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271128	ANNEN LINDA M	13.06	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268224	ANSERCALL 24 LLC	85.71	Maintenance Agreements	Health Department	General Fund
12/27/2010	VD268224	ANSERCALL 24 LLC	85.71	Maintenance Agreements	Health Department	General Fund
12/27/2010	VD268224	ANSERCALL 24 LLC	85.72	Maintenance Agreements	Health Department	General Fund
12/27/2010	VD268224	ANSERCALL 24 LLC	85.71	Maintenance Agreements	Health Department	General Fund
1/25/2011	VD269012	ANSERCALL 24 LLC	65.94	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
1/25/2011	VD269014	ANSERCALL 24 LLC	65.95	Maintenance Agreements	Health Department	General Fund
1/25/2011	VD269014	ANSERCALL 24 LLC	65.94	Maintenance Agreements	Health Department	General Fund
1/25/2011	VD269014	ANSERCALL 24 LLC	65.94	Maintenance Agreements	Health Department	General Fund
2/23/2011	VD269563	ANSERCALL 24 LLC	64.75	Maintenance Agreements	Health Department	General Fund
2/23/2011	VD269563	ANSERCALL 24 LLC	64.75	Maintenance Agreements	Health Department	General Fund
2/23/2011	VD269563	ANSERCALL 24 LLC	64.75	Maintenance Agreements	Health Department	General Fund
2/23/2011	VD269563	ANSERCALL 24 LLC	64.75	Maintenance Agreements	Health Department	General Fund
3/14/2011	VD270058	ANSERCALL 24 LLC	70.38	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270061	ANSERCALL 24 LLC	70.37	Maintenance Agreements	Health Department	General Fund
3/14/2011	VD270061	ANSERCALL 24 LLC	70.37	Maintenance Agreements	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2011	VD270061	ANSERCALL 24 LLC	70.38	Maintenance Agreements	Health Department	General Fund
4/12/2011	VD270655	ANSERCALL 24 LLC	88.64	Maintenance Agreements	Health Department	General Fund
4/12/2011	VD270655	ANSERCALL 24 LLC	88.63	Maintenance Agreements	Health Department	General Fund
4/12/2011	VD270655	ANSERCALL 24 LLC	88.63	Maintenance Agreements	Health Department	General Fund
4/12/2011	VD270655	ANSERCALL 24 LLC	88.63	Maintenance Agreements	Health Department	General Fund
5/9/2011	VD271442	ANSERCALL 24 LLC	117.88	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271446	ANSERCALL 24 LLC	117.86	Maintenance Agreements	Health Department	General Fund
5/9/2011	VD271446	ANSERCALL 24 LLC	117.88	Maintenance Agreements	Health Department	General Fund
5/9/2011	VD271446	ANSERCALL 24 LLC	117.88	Maintenance Agreements	Health Department	General Fund
6/13/2011	VD272165	ANSERCALL 24 LLC	145.36	Maintenance Agreements	Health Department	General Fund
6/13/2011	VD272165	ANSERCALL 24 LLC	145.38	Maintenance Agreements	Health Department	General Fund
6/13/2011	VD272165	ANSERCALL 24 LLC	145.38	Maintenance Agreements	Health Department	General Fund
6/13/2011	VD272165	ANSERCALL 24 LLC	145.38	Maintenance Agreements	Health Department	General Fund
7/11/2011	VD272928	ANSERCALL 24 LLC	161.00	Maintenance Agreements	Health Department	General Fund
7/11/2011	VD272928	ANSERCALL 24 LLC	161.00	Maintenance Agreements	Health Department	General Fund
7/11/2011	VD272928	ANSERCALL 24 LLC	161.00	Maintenance Agreements	Health Department	General Fund
7/11/2011	VD272928	ANSERCALL 24 LLC	161.00	Maintenance Agreements	Health Department	General Fund
8/8/2011	VD273517	ANSERCALL 24 LLC	137.00	Maintenance Agreements	Health Department	General Fund
8/8/2011	VD273517	ANSERCALL 24 LLC	137.00	Maintenance Agreements	Health Department	General Fund
8/8/2011	VD273517	ANSERCALL 24 LLC	137.00	Maintenance Agreements	Health Department	General Fund
8/8/2011	VD273517	ANSERCALL 24 LLC	137.00	Maintenance Agreements	Health Department	General Fund
9/6/2011	VD274038	ANSERCALL 24 LLC	128.38	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
9/6/2011	VD274041	ANSERCALL 24 LLC	128.36	Maintenance Agreements	Health Department	General Fund
9/6/2011	VD274041	ANSERCALL 24 LLC	128.38	Maintenance Agreements	Health Department	General Fund
9/6/2011	VD274041	ANSERCALL 24 LLC	128.38	Maintenance Agreements	Health Department	General Fund
10/3/2011	VD274618	ANSERCALL 24 LLC	154.75	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
10/3/2011	VD274631	ANSERCALL 24 LLC	154.75	Maintenance Agreements	Health Department	General Fund
10/3/2011	VD274631	ANSERCALL 24 LLC	154.75	Maintenance Agreements	Health Department	General Fund
10/3/2011	VD274631	ANSERCALL 24 LLC	154.75	Maintenance Agreements	Health Department	General Fund
10/31/2011	VD275247	ANSERCALL 24 LLC	107.13	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275276	ANSERCALL 24 LLC	107.11	Maintenance Agreements	Health Department	General Fund
10/31/2011	VD275276	ANSERCALL 24 LLC	107.13	Maintenance Agreements	Health Department	General Fund
10/31/2011	VD275276	ANSERCALL 24 LLC	107.13	Maintenance Agreements	Health Department	General Fund
12/6/2011	VD276104	ANSERCALL 24 LLC	104.11	Maintenance Agreements	Health Department	General Fund
12/6/2011	VD276104	ANSERCALL 24 LLC	104.13	Maintenance Agreements	Health Department	General Fund
12/6/2011	VD276104	ANSERCALL 24 LLC	104.13	Maintenance Agreements	Health Department	General Fund
12/6/2011	VD276104	ANSERCALL 24 LLC	104.13	Maintenance Agreements	Health Department	General Fund
5/5/2011	VD271188	ANTHONY DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271188	ANTHONY DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271232	ANTTI GRACE F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	ANTTI GRACE F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267842	APCO	92.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/20/2010	VD268048	APCO	92.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
4/18/2011	VC236338	APCO	2,100.00	Contractual Services	County Sheriff	General Fund
10/24/2011	VD275188	APIC	215.00	Association Dues/Memberships	Health Department	General Fund
5/9/2011	VD271496	APPLE CREEK FLOWERS	200.00	Miscellaneous Supplies	States Attorney	General Fund

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11/29/2011	VD275956	APPLE CREEK FLOWERS	45.00	Miscellaneous Commodities	County Auditor	General Fund
2/28/2011	VC235440	APPLIED CONCEPTS INC	473.00	Automotive Equipment Under $5,000	County Sheriff	General Fund
3/21/2011	VC235812	APPLIED CONCEPTS INC	699.50	Property Claims Paid	Administrator	Liability Insurance Fund
3/21/2011	VD270156	APPLIED CONCEPTS INC	(473.00)	Automotive Equipment Under $5,000	County Sheriff	General Fund
4/4/2011	VC236083	APPLIED CONCEPTS INC	699.50	Automotive Equipment Under $5,000	County Sheriff	General Fund
8/29/2011	VC238678	APPLIED CONCEPTS INC	2,798.00	Office Equipment Less Than $5,000	County Sheriff	DUI Conviction Fund
11/29/2011	VC240122	APPLIED RESEARCH ASSOC INC	39,480.87	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VC240671	APPLIED RESEARCH ASSOC INC	31,391.32	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VD267833	APPRAISAL INSTITUTE	294.50	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/27/2010	VC234192	APWA	2,064.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2011	VD269907	APWA	425.00	Training	Division of Transportation	Highway Fund
5/20/2011	VD271840	APWA	237.00	Training	Division of Transportation	Highway Fund
6/6/2011	VD272062	APWA	64.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274567	APWA	625.00	Training	Division of Transportation	Highway Fund
4/12/2011	VC236263	APWA - CHICAGO METRO CHAPTER	35.00	Training	Division of Transportation	Highway Fund
5/20/2011	VD271839	APWA - CHICAGO METRO CHAPTER	300.00	Training	Division of Transportation	Highway Fund
11/15/2011	VD275660	APWA CHICAGO METRO CHAPTER	205.00	Training	Division of Transportation	Highway Fund
6/13/2011	VD272360	APWA FOX VALLEY BRANCH	75.00	Training	Division of Transportation	Highway Fund
12/19/2011	VD276523	APWA SUBURBAN BRANCH	560.00	Training	Division of Transportation	Highway Fund
4/18/2011	VD270755	AQUA SERVICE CO	401.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VC238029	AQUA SERVICE CO	501.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238191	AQUA SERVICE CO	11,400.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	AQUA SERVICE CO	218.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239134	AQUA SERVICE CO	5,430.00	Contingent	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275115	AQUA SERVICE CO	373.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/20/2011	VD271840	AQUATICS UNLIMITED	156.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/1/2011	VD273384	AQUATICS UNLIMITED	206.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/29/2011	VC238583	AQUATICS UNLIMITED	8,000.00	Lawn Maintenance	Facility Management	Highway Fund
8/29/2011	VC238583	AQUATICS UNLIMITED	4,300.00	Lawn Maintenance	Facility Management	Valley Hi
1/10/2011	VC234451	ARAMARK CORRECTIONAL SERVICES	130.00	Food Service	County Sheriff	General Fund
1/18/2011	VC234582	ARAMARK CORRECTIONAL SERVICES	84,810.12	Food Service	County Sheriff	General Fund
1/18/2011	VD268765	ARAMARK CORRECTIONAL SERVICES	(1.45)	Food Service	County Sheriff	General Fund
2/28/2011	VD269695	ARAMARK CORRECTIONAL SERVICES	40.00	Special Services	County Sheriff	General Fund
2/28/2011	VD269695	ARAMARK CORRECTIONAL SERVICES	65.00	Food Service	County Sheriff	General Fund
4/4/2011	VC236093	ARAMARK CORRECTIONAL SERVICES	771.13	Food Service	County Sheriff	General Fund
4/4/2011	VC236094	ARAMARK CORRECTIONAL SERVICES	68,461.07	Food Service	County Sheriff	General Fund
4/4/2011	VC236095	ARAMARK CORRECTIONAL SERVICES	72,069.29	Food Service	County Sheriff	General Fund
4/25/2011	VC236485	ARAMARK CORRECTIONAL SERVICES	310.00	Food Service	County Sheriff	General Fund
4/25/2011	VC236486	ARAMARK CORRECTIONAL SERVICES	84,996.29	Food Service	County Sheriff	General Fund
4/25/2011	VD270711	ARAMARK CORRECTIONAL SERVICES	(20.47)	Food Service	County Sheriff	General Fund
4/25/2011	VD271033	ARAMARK CORRECTIONAL SERVICES	80.00	Special Services	County Sheriff	General Fund
4/25/2011	VD271033	ARAMARK CORRECTIONAL SERVICES	(26.32)	Food Service	County Sheriff	General Fund
5/2/2011	VC236568	ARAMARK CORRECTIONAL SERVICES	135.00	Food Service	County Sheriff	General Fund
5/9/2011	VD271434	ARAMARK CORRECTIONAL SERVICES	65.00	Jurors Expenses	Circuit Court	General Fund
5/16/2011	VC236787	ARAMARK CORRECTIONAL SERVICES	130.00	Food Service	County Sheriff	General Fund
5/31/2011	VC236941	ARAMARK CORRECTIONAL SERVICES	69,108.74	Food Service	County Sheriff	General Fund

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6/6/2011	VD272090	ARAMARK CORRECTIONAL SERVICES	70.00	Jurors Expenses	Circuit Court	General Fund
6/13/2011	VC237283	ARAMARK CORRECTIONAL SERVICES	66,813.40	Food Service	County Sheriff	General Fund
7/18/2011	VC237878	ARAMARK CORRECTIONAL SERVICES	82,702.41	Food Service	County Sheriff	General Fund
7/18/2011	VC237880	ARAMARK CORRECTIONAL SERVICES	183.49	Food Service	County Sheriff	General Fund
8/1/2011	VD273386	ARAMARK CORRECTIONAL SERVICES	168.00	New Recruits Testing	Merit Commission	General Fund
8/15/2011	VC238431	ARAMARK CORRECTIONAL SERVICES	65,393.54	Food Service	County Sheriff	General Fund
8/15/2011	VC238432	ARAMARK CORRECTIONAL SERVICES	8.77	Food Service	County Sheriff	General Fund
8/23/2011	VD273820	ARAMARK CORRECTIONAL SERVICES	84.00	Special Services	County Sheriff	General Fund
9/26/2011	VC239091	ARAMARK CORRECTIONAL SERVICES	62,855.77	Food Service	County Sheriff	General Fund
10/17/2011	VC239395	ARAMARK CORRECTIONAL SERVICES	55.56	Food Service	County Sheriff	General Fund
10/17/2011	VD275012	ARAMARK CORRECTIONAL SERVICES	90.00	Special Services	County Sheriff	General Fund
10/31/2011	VC239640	ARAMARK CORRECTIONAL SERVICES	76,624.88	Food Service	County Sheriff	General Fund
11/29/2011	VC240194	ARAMARK CORRECTIONAL SERVICES	61,640.42	Food Service	County Sheriff	General Fund
11/29/2011	VD275946	ARAMARK CORRECTIONAL SERVICES	2,772.37	Food Service	County Sheriff	General Fund
11/29/2011	VD275946	ARAMARK CORRECTIONAL SERVICES	(1.46)	Food Service	County Sheriff	General Fund
1/3/2012	VC240713	ARAMARK CORRECTIONAL SERVICES	64,430.34	Food Service	County Sheriff	General Fund
5/2/2011	VD271241	ARAMARK SERVICES INC	60.00	Jurors Expenses	Circuit Court	General Fund
5/20/2011	VD271781	ARAMARK SERVICES INC	220.00	Food Service	County Sheriff	General Fund
11/15/2011	VD275601	ARAMARK SERVICES INC	162.00	Jurors Expenses	Circuit Court	General Fund
11/15/2011	VD275601	ARAMARK SERVICES INC	156.00	Jurors Expenses	Circuit Court	General Fund
12/20/2010	VC234122	ARAMARK UNIFORM SERVICES	255.69	Uniform Expense	Division of Transportation	Highway Fund
12/27/2010	VC234191	ARAMARK UNIFORM SERVICES	259.91	Uniform Expense	Division of Transportation	Highway Fund
12/27/2010	VC234195	ARAMARK UNIFORM SERVICES	257.35	Uniform Expense	Division of Transportation	Highway Fund
12/27/2010	VD268315	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2011	VC234404	ARAMARK UNIFORM SERVICES	248.85	Uniform Expense	Division of Transportation	Highway Fund
1/10/2011	VC234407	ARAMARK UNIFORM SERVICES	257.85	Uniform Expense	Division of Transportation	Highway Fund
1/10/2011	VD268547	ARAMARK UNIFORM SERVICES	174.09	Uniform Expense	County Sheriff	General Fund
1/10/2011	VD268547	ARAMARK UNIFORM SERVICES	213.73	Uniform Expense	County Sheriff	General Fund
1/10/2011	VD268547	ARAMARK UNIFORM SERVICES	182.39	Uniform Expense	County Sheriff	General Fund
1/10/2011	VD268547	ARAMARK UNIFORM SERVICES	173.69	Uniform Expense	County Sheriff	General Fund
1/18/2011	VC234639	ARAMARK UNIFORM SERVICES	251.05	Uniform Expense	Division of Transportation	Highway Fund
1/18/2011	VD268819	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/18/2011	VD268819	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/25/2011	VC234831	ARAMARK UNIFORM SERVICES	257.50	Uniform Expense	Division of Transportation	Highway Fund
1/31/2011	VC234950	ARAMARK UNIFORM SERVICES	272.34	Uniform Expense	Division of Transportation	Highway Fund
2/14/2011	VC235102	ARAMARK UNIFORM SERVICES	266.58	Uniform Expense	Division of Transportation	Highway Fund
2/14/2011	VC235112	ARAMARK UNIFORM SERVICES	282.65	Uniform Expense	Division of Transportation	Highway Fund
2/14/2011	VD269339	ARAMARK UNIFORM SERVICES	173.69	Uniform Expense	County Sheriff	General Fund
2/14/2011	VD269339	ARAMARK UNIFORM SERVICES	234.73	Uniform Expense	County Sheriff	General Fund
2/14/2011	VD269339	ARAMARK UNIFORM SERVICES	208.03	Uniform Expense	County Sheriff	General Fund
2/14/2011	VD269339	ARAMARK UNIFORM SERVICES	176.44	Uniform Expense	County Sheriff	General Fund
2/14/2011	VD269339	ARAMARK UNIFORM SERVICES	216.21	Uniform Expense	County Sheriff	General Fund
2/14/2011	VD269393	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269393	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
2/28/2011	VC235322	ARAMARK UNIFORM SERVICES	258.05	Uniform Expense	Division of Transportation	Highway Fund
3/7/2011	VC235572	ARAMARK UNIFORM SERVICES	255.85	Uniform Expense	Division of Transportation	Highway Fund

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3/7/2011	VC235587	ARAMARK UNIFORM SERVICES	257.50	Uniform Expense	Division of Transportation	Highway Fund
3/7/2011	VD269855	ARAMARK UNIFORM SERVICES	185.69	Uniform Expense	County Sheriff	General Fund
3/7/2011	VD269855	ARAMARK UNIFORM SERVICES	174.09	Uniform Expense	County Sheriff	General Fund
3/7/2011	VD269855	ARAMARK UNIFORM SERVICES	173.69	Uniform Expense	County Sheriff	General Fund
3/7/2011	VD269855	ARAMARK UNIFORM SERVICES	315.42	Uniform Expense	County Sheriff	General Fund
3/14/2011	VC235728	ARAMARK UNIFORM SERVICES	261.63	Uniform Expense	Division of Transportation	Highway Fund
3/14/2011	VD270005	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VD270005	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2011	VC235846	ARAMARK UNIFORM SERVICES	257.50	Uniform Expense	Division of Transportation	Highway Fund
3/28/2011	VC235979	ARAMARK UNIFORM SERVICES	264.50	Uniform Expense	Division of Transportation	Highway Fund
4/4/2011	VC236032	ARAMARK UNIFORM SERVICES	258.05	Uniform Expense	Division of Transportation	Highway Fund
4/4/2011	VD270442	ARAMARK UNIFORM SERVICES	168.35	Uniform Expense	County Sheriff	General Fund
4/4/2011	VD270442	ARAMARK UNIFORM SERVICES	197.95	Uniform Expense	County Sheriff	General Fund
4/4/2011	VD270442	ARAMARK UNIFORM SERVICES	168.35	Uniform Expense	County Sheriff	General Fund
4/4/2011	VD270456	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VC236262	ARAMARK UNIFORM SERVICES	296.22	Uniform Expense	Division of Transportation	Highway Fund
4/12/2011	VD270580	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
4/18/2011	VC236377	ARAMARK UNIFORM SERVICES	251.85	Uniform Expense	Division of Transportation	Highway Fund
4/25/2011	VD271073	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
5/2/2011	VC236539	ARAMARK UNIFORM SERVICES	249.37	Uniform Expense	Division of Transportation	Highway Fund
5/2/2011	VC236582	ARAMARK UNIFORM SERVICES	245.32	Uniform Expense	Division of Transportation	Highway Fund
5/2/2011	VD271357	ARAMARK UNIFORM SERVICES	168.75	Uniform Expense	County Sheriff	General Fund
5/2/2011	VD271357	ARAMARK UNIFORM SERVICES	168.35	Uniform Expense	County Sheriff	General Fund
5/2/2011	VD271357	ARAMARK UNIFORM SERVICES	167.95	Uniform Expense	County Sheriff	General Fund
5/2/2011	VD271357	ARAMARK UNIFORM SERVICES	226.30	Uniform Expense	County Sheriff	General Fund
5/9/2011	VD271481	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VC236806	ARAMARK UNIFORM SERVICES	249.37	Uniform Expense	Division of Transportation	Highway Fund
5/16/2011	VC236808	ARAMARK UNIFORM SERVICES	241.05	Uniform Expense	Division of Transportation	Highway Fund
5/20/2011	VD271840	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
5/31/2011	VD271979	ARAMARK UNIFORM SERVICES	237.66	Uniform Expense	County Sheriff	General Fund
5/31/2011	VD271979	ARAMARK UNIFORM SERVICES	167.97	Uniform Expense	County Sheriff	General Fund
5/31/2011	VD271979	ARAMARK UNIFORM SERVICES	168.36	Uniform Expense	County Sheriff	General Fund
5/31/2011	VD271979	ARAMARK UNIFORM SERVICES	183.83	Uniform Expense	County Sheriff	General Fund
5/31/2011	VD271979	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
6/6/2011	VC237204	ARAMARK UNIFORM SERVICES	283.73	Uniform Expense	Division of Transportation	Highway Fund
6/6/2011	VC237214	ARAMARK UNIFORM SERVICES	244.13	Uniform Expense	Division of Transportation	Highway Fund
6/6/2011	VC237216	ARAMARK UNIFORM SERVICES	323.25	Uniform Expense	Division of Transportation	Highway Fund
6/6/2011	VD272061	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
6/20/2011	VC237359	ARAMARK UNIFORM SERVICES	240.02	Uniform Expense	Division of Transportation	Highway Fund
6/20/2011	VC237366	ARAMARK UNIFORM SERVICES	327.41	Uniform Expense	Division of Transportation	Highway Fund
6/20/2011	VD272456	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VC237533	ARAMARK UNIFORM SERVICES	258.25	Uniform Expense	Division of Transportation	Highway Fund
7/11/2011	VD272885	ARAMARK UNIFORM SERVICES	168.80	Uniform Expense	County Sheriff	General Fund
7/11/2011	VD272885	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
7/11/2011	VD272885	ARAMARK UNIFORM SERVICES	169.60	Uniform Expense	County Sheriff	General Fund
7/11/2011	VD272885	ARAMARK UNIFORM SERVICES	169.60	Uniform Expense	County Sheriff	General Fund

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7/11/2011	VD272885	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
7/11/2011	VD272915	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
7/18/2011	VC237833	ARAMARK UNIFORM SERVICES	244.01	Uniform Expense	Division of Transportation	Highway Fund
7/18/2011	VC237835	ARAMARK UNIFORM SERVICES	239.06	Uniform Expense	Division of Transportation	Highway Fund
7/18/2011	VC237874	ARAMARK UNIFORM SERVICES	237.00	Uniform Expense	Division of Transportation	Highway Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	114.74	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	93.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	33.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	72.24	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	93.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	99.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	33.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	93.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	42.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	38.24	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	98.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	67.98	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272969	ARAMARK UNIFORM SERVICES	76.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273068	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VC237939	ARAMARK UNIFORM SERVICES	239.06	Uniform Expense	Division of Transportation	Highway Fund
8/8/2011	VC238233	ARAMARK UNIFORM SERVICES	246.06	Uniform Expense	Division of Transportation	Highway Fund
8/8/2011	VC238234	ARAMARK UNIFORM SERVICES	246.48	Uniform Expense	Division of Transportation	Highway Fund
8/8/2011	VD273513	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
8/8/2011	VD273513	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
8/8/2011	VD273513	ARAMARK UNIFORM SERVICES	168.00	Uniform Expense	County Sheriff	General Fund
8/8/2011	VD273513	ARAMARK UNIFORM SERVICES	297.61	Uniform Expense	County Sheriff	General Fund
8/15/2011	VC238435	ARAMARK UNIFORM SERVICES	240.50	Uniform Expense	Division of Transportation	Highway Fund
8/15/2011	VD273672	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273673	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2011	VC238516	ARAMARK UNIFORM SERVICES	240.98	Uniform Expense	Division of Transportation	Highway Fund
8/29/2011	VC238667	ARAMARK UNIFORM SERVICES	240.50	Uniform Expense	Division of Transportation	Highway Fund
9/6/2011	VD274058	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
9/6/2011	VD274065	ARAMARK UNIFORM SERVICES	164.02	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274065	ARAMARK UNIFORM SERVICES	164.02	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274065	ARAMARK UNIFORM SERVICES	163.27	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274065	ARAMARK UNIFORM SERVICES	164.47	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274065	ARAMARK UNIFORM SERVICES	193.79	Uniform Expense	County Sheriff	General Fund
9/12/2011	VC238845	ARAMARK UNIFORM SERVICES	244.69	Uniform Expense	Division of Transportation	Highway Fund
9/19/2011	VC238958	ARAMARK UNIFORM SERVICES	252.60	Uniform Expense	Division of Transportation	Highway Fund
9/19/2011	VC238959	ARAMARK UNIFORM SERVICES	246.06	Uniform Expense	Division of Transportation	Highway Fund
9/19/2011	VD274420	ARAMARK UNIFORM SERVICES	82.89	Contractual Photocopying	Division of Transportation	Highway Fund
9/26/2011	VC239122	ARAMARK UNIFORM SERVICES	312.88	Uniform Expense	Division of Transportation	Highway Fund
9/26/2011	VD274567	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VC239245	ARAMARK UNIFORM SERVICES	246.22	Uniform Expense	Division of Transportation	Highway Fund
10/11/2011	VC239320	ARAMARK UNIFORM SERVICES	246.50	Uniform Expense	Division of Transportation	Highway Fund
10/11/2011	VD274814	ARAMARK UNIFORM SERVICES	82.89	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
10/11/2011	VD274866	ARAMARK UNIFORM SERVICES	415.21	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274866	ARAMARK UNIFORM SERVICES	267.90	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274866	ARAMARK UNIFORM SERVICES	203.70	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274866	ARAMARK UNIFORM SERVICES	161.27	Uniform Expense	County Sheriff	General Fund
10/24/2011	VC239563	ARAMARK UNIFORM SERVICES	421.47	Uniform Expense	Division of Transportation	Highway Fund
10/24/2011	VC239567	ARAMARK UNIFORM SERVICES	270.88	Uniform Expense	Division of Transportation	Highway Fund
10/31/2011	VC239687	ARAMARK UNIFORM SERVICES	465.86	Uniform Expense	Division of Transportation	Highway Fund
10/31/2011	VD275315	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VC239811	ARAMARK UNIFORM SERVICES	248.55	Uniform Expense	Division of Transportation	Highway Fund
11/7/2011	VD275377	ARAMARK UNIFORM SERVICES	161.27	Uniform Expense	County Sheriff	General Fund
11/7/2011	VD275377	ARAMARK UNIFORM SERVICES	161.27	Uniform Expense	County Sheriff	General Fund
11/7/2011	VD275377	ARAMARK UNIFORM SERVICES	161.27	Uniform Expense	County Sheriff	General Fund
11/7/2011	VD275377	ARAMARK UNIFORM SERVICES	198.36	Uniform Expense	County Sheriff	General Fund
11/7/2011	VD275403	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VC239920	ARAMARK UNIFORM SERVICES	318.90	Uniform Expense	Division of Transportation	Highway Fund
11/21/2011	VC240077	ARAMARK UNIFORM SERVICES	252.24	Uniform Expense	Division of Transportation	Highway Fund
11/29/2011	VC240166	ARAMARK UNIFORM SERVICES	541.94	Uniform Expense	Division of Transportation	Highway Fund
11/29/2011	VD275846	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
12/6/2011	VC240226	ARAMARK UNIFORM SERVICES	255.83	Uniform Expense	Division of Transportation	Highway Fund
12/6/2011	VD276040	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
12/6/2011	VD276064	ARAMARK UNIFORM SERVICES	207.70	Uniform Expense	County Sheriff	General Fund
12/6/2011	VD276064	ARAMARK UNIFORM SERVICES	161.27	Uniform Expense	County Sheriff	General Fund
12/6/2011	VD276064	ARAMARK UNIFORM SERVICES	258.75	Uniform Expense	County Sheriff	General Fund
12/6/2011	VD276064	ARAMARK UNIFORM SERVICES	234.23	Uniform Expense	County Sheriff	General Fund
12/6/2011	VD276064	ARAMARK UNIFORM SERVICES	166.01	Uniform Expense	County Sheriff	General Fund
1/18/2011	VC234576	ARC	645.00	Leasing	Planning and Development	General Fund
2/14/2011	VC235135	ARC	645.00	Leasing	Planning and Development	General Fund
3/7/2011	VC235504	ARC	645.00	Leasing	Planning and Development	General Fund
3/14/2011	VD270044	ARC	522.00	Maintenance Agreements	County Clerk - Elections	General Fund
3/14/2011	VD270044	ARC	48.66	Election Supplies	County Clerk - Elections	General Fund
4/4/2011	VC236022	ARC	645.00	Leasing	Planning and Development	General Fund
5/2/2011	VC236552	ARC	645.00	Leasing	Planning and Development	General Fund
6/6/2011	VC237173	ARC	645.00	Leasing	Planning and Development	General Fund
6/6/2011	VD272130	ARC	152.50	Graphic Supplies	Planning and Development	General Fund
6/27/2011	VD272566	ARC	392.92	Graphic Supplies	Planning and Development	General Fund
7/11/2011	VC237699	ARC	645.00	Leasing	Planning and Development	General Fund
8/1/2011	VC238062	ARC	4,944.00	Office Equipment Less Than $5,000	Health Department	General Fund
8/1/2011	VC238062	ARC	295.00	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VC238115	ARC	645.00	Leasing	Planning and Development	General Fund
8/29/2011	VD273884	ARC	290.50	Graphic Supplies	Planning and Development	General Fund
9/6/2011	VC238723	ARC	645.00	Leasing	Planning and Development	General Fund
9/6/2011	VD274021	ARC	185.04	Graphic Supplies	Planning and Development	General Fund
10/3/2011	VC239195	ARC	645.00	Leasing	Planning and Development	General Fund
10/3/2011	VD274703	ARC	23.78	Election Supplies	County Clerk - Elections	General Fund
10/17/2011	VD274921	ARC IMAGING RESOURCES	1,415.00	Maintenance Agreements	County Clerk - Elections	General Fund
10/31/2011	VD275348	ARC IMAGING RESOURCES	123.76	Election Supplies	County Clerk - Elections	General Fund

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11/7/2011	VC239771	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
12/12/2011	VC240333	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
5/5/2011	VD271083	ARCHAMBEAULT SALLY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	ARCHAMBEAULT SALLY A	10.51	Mileage	County Clerk - Elections	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267604	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267608	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267608	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267608	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267685	ARDC	289.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/14/2010	VD267873	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267873	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267873	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267873	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267873	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267873	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/20/2010	VD267963	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
1/18/2011	VD268754	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	105.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275269	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/7/2011	VD275501	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/21/2011	VD275713	ARDC	105.00	Association Dues/Memberships	Public Defender	General Fund
1/27/2011	VD269050	AREND CRAIG	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270699	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
7/25/2011	VD273215	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund

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1/10/2011	VD268461	ARMIJO VICTORIA ORA	165.00	Per Diems	County Clerk - Elections	General Fund
5/2/2011	VC236585	ARMOR SHIELD	3,280.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/31/2011	VC237087	ARMOR SHIELD	6,480.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/31/2011	VD269116	ARMSTRONG SHARON	10.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271091	ARMSTRONG SHARON ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271091	ARMSTRONG SHARON ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2011	VD270601	ARNDT JENNIFER	14.28	Mileage	Clerk of the Circuit Court	General Fund
4/25/2011	VD271026	ARNDT JENNIFER	14.28	Mileage	Clerk of the Circuit Court	General Fund
5/20/2011	VD271770	ARNDT JENNIFER	14.28	Mileage	Clerk of the Circuit Court	General Fund
11/7/2011	VD275442	ARNDT JENNIFER	15.54	Mileage	Clerk of the Circuit Court	General Fund
9/12/2011	VD274260	ARROW INDUSTRIAL SUPPLY	124.28	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/13/2011	VC237328	ARROW ROAD CONSTRUCTION CO	523,772.22	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/18/2011	VC237892	ARROW ROAD CONSTRUCTION CO	946,639.30	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
8/29/2011	VC238656	ARROW ROAD CONSTRUCTION CO	829,466.30	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/7/2011	VC239776	ARROW ROAD CONSTRUCTION CO	158,742.97	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/4/2011	VD270452	ARROW SEPTIC & SEWER SERVICE	292.50	Consultants	Health Department	General Fund
5/31/2011	VC236997	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/6/2011	VC237149	ARROW SEPTIC & SEWER SERVICE	320.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/27/2011	VC237493	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/15/2011	VD273681	ARROW SEPTIC & SEWER SERVICE	265.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/29/2011	VC238575	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VD275785	ARROW SEPTIC & SEWER SERVICE	195.00	Contractual Services	Health Department	General Fund
1/25/2011	VD268891	ARROWHEAD RANCH	7,627.86	Juvenile Placement	Court Services	Probation Service Fee Fund
2/28/2011	VD269655	ARROWHEAD RANCH	7,627.86	Juvenile Placement	Court Services	Probation Service Fee Fund
3/28/2011	VD270273	ARROWHEAD RANCH	6,918.16	Juvenile Placement	Court Services	Probation Service Fee Fund
4/25/2011	VD270975	ARROWHEAD RANCH	7,627.86	Juvenile Placement	Court Services	Probation Service Fee Fund
5/20/2011	VD271712	ARROWHEAD RANCH	7,381.80	Juvenile Placement	Court Services	Probation Service Fee Fund
6/27/2011	VD272543	ARROWHEAD RANCH	7,260.38	Juvenile Placement	Court Services	Probation Service Fee Fund
7/25/2011	VD273208	ARROWHEAD RANCH	1,476.36	Juvenile Placement	Court Services	Probation Service Fee Fund
11/7/2011	VD275451	ARROWHEAD SCIENTIFIC INC	446.30	Investigations	County Sheriff	General Fund
11/21/2011	VD275725	ARROWHEAD SCIENTIFIC INC	36.50	Investigations	County Sheriff	General Fund
3/7/2011	VD269819	ARROYO MIKE	32.00	Animal Control Tags	Health Department	General Fund
12/20/2010	VD268014	ASAP GARAGE DOOR REPAIR INC	155.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269472	ASAP GARAGE DOOR REPAIR INC	159.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271481	ASAP GARAGE DOOR REPAIR INC	300.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/29/2011	VD273899	ASAP GARAGE DOOR REPAIR INC	210.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269310	ASCE IL SECTION TRANSPORTATION GROUP	35.00	Training	Division of Transportation	Highway Fund
8/8/2011	VD273560	ASCE IL SECTION TRANSPORTATION GROUP	70.00	Meeting Expenses	Division of Transportation	Highway Fund
9/26/2011	VD274567	ASCE MEMBERSHIP	240.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/13/2011	VD272232	ASFPM	50.00	Association Dues/Memberships	Planning and Development	General Fund
1/25/2011	VD268852	ASPEN PUBLISHERS	240.24	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272052	ASPEN PUBLISHERS	250.06	Publications	Circuit Court	Law Library Fund
1/27/2011	VD269071	ASPLUND JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273046	ASPLUND JENNIFER	36.50	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269071	ASPLUND MICHELLE	950.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271690	ASPLUND MICHELLE	46.43	Training Expenses - Sheriff	County Sheriff	General Fund

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5/16/2011	VD271690	ASPLUND MICHELLE	155.36	Mileage	County Sheriff	General Fund
9/19/2011	VD274335	ASPLUND MICHELLE	129.25	Training Expenses - Sheriff	County Sheriff	General Fund
9/19/2011	VD274335	ASPLUND MICHELLE	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/5/2011	VD271131	ASPLUND ROY J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	ASPLUND ROY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/5/2011	VC237653	ASSOCIATED BAG CO	1,408.20	Investigations	County Sheriff	General Fund
7/5/2011	VD272730	ASSOCIATED BAG CO	81.18	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VC238278	ASSOCIATED BAG CO	252.32	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VC238279	ASSOCIATED BAG CO	1,349.92	Miscellaneous Supplies	Health Department	General Fund
2/8/2011	VC235017	ASSOCIATED ELECTRICAL CONTRACTORS	18,300.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236231	ASSOCIATED ELECTRICAL CONTRACTORS	5,000.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
5/2/2011	VC236509	ASSOCIATED ELECTRICAL CONTRACTORS	686.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VC237852	ASSOCIATED ELECTRICAL CONTRACTORS	3,495.00	Land Improvements	Facility Management	General Fund
8/8/2011	VC238274	ASSOCIATED ELECTRICAL CONTRACTORS	3,490.00	Contractual Services	Health Department	General Fund
8/8/2011	VC238283	ASSOCIATED ELECTRICAL CONTRACTORS	12,400.00	Machinery and Equipment Over $5,000	Health Department	General Fund
8/8/2011	VC238286	ASSOCIATED ELECTRICAL CONTRACTORS	10,575.00	Machinery and Equipment Over $5,000	Health Department	General Fund
8/8/2011	VD273572	ASSOCIATED ELECTRICAL CONTRACTORS	426.60	Contingent	Non-Departmental	General Fund
8/8/2011	VD273574	ASSOCIATED ELECTRICAL CONTRACTORS	7,567.16	Contingent	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238327	ASSOCIATED ELECTRICAL CONTRACTORS	2,400.00	Machinery and Equipment Over $5,000	Health Department	General Fund
8/15/2011	VD273577	ASSOCIATED ELECTRICAL CONTRACTORS	2,492.21	Contingent	Division of Transportation	Highway Fund
8/29/2011	VC238526	ASSOCIATED ELECTRICAL CONTRACTORS	9,500.00	Contingent	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239250	ASSOCIATED ELECTRICAL CONTRACTORS	165.00	Contractual Services	Information Technology	General Fund
11/21/2011	VC240037	ASSOCIATED ELECTRICAL CONTRACTORS	4,941.00	Contractual Services	Information Technology	General Fund
11/29/2011	VC240181	ASSOCIATED ELECTRICAL CONTRACTORS	2,399.00	Contractual Services	Information Technology	General Fund
1/17/2012	VC240914	ASSOCIATED ELECTRICAL CONTRACTORS	5,000.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/24/2011	VD275194	AT & T	50.00	Investigations	County Sheriff	General Fund
12/7/2010	VD267665	AT & T BILL PAYMENT CENTER	169.34	Telecommunications	Facility Management	General Fund
12/7/2010	VD267665	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
12/7/2010	VD267665	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
12/14/2010	VD267908	AT & T BILL PAYMENT CENTER	194.64	Telecommunications	Division of Transportation	Highway Fund
12/14/2010	VD267908	AT & T BILL PAYMENT CENTER	31.19	Telecommunications	Division of Transportation	Highway Fund
12/14/2010	VD267908	AT & T BILL PAYMENT CENTER	24.73	Telecommunications	Division of Transportation	Highway Fund
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	518.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	5.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	1,513.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	108.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	241.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	170.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	13,371.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268045	AT & T BILL PAYMENT CENTER	116.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268071	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
12/20/2010	VD268133	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268172	AT & T BILL PAYMENT CENTER	25.55	Telecommunications	County Clerk - Elections	General Fund
12/27/2010	VD268283	AT & T BILL PAYMENT CENTER	109.92	Telecommunications	County Sheriff	General Fund

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12/27/2010	VD268284	AT & T BILL PAYMENT CENTER	92.92	Telecommunications	County Sheriff	General Fund
12/27/2010	VD268287	AT & T BILL PAYMENT CENTER	32.78	Telecommunications	County Sheriff	General Fund
12/27/2010	VD268315	AT & T BILL PAYMENT CENTER	28.27	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268315	AT & T BILL PAYMENT CENTER	22.61	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268315	AT & T BILL PAYMENT CENTER	25.40	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268315	AT & T BILL PAYMENT CENTER	421.70	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268315	AT & T BILL PAYMENT CENTER	22.29	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268352	AT & T BILL PAYMENT CENTER	22.60	Telecommunications	Health Department	General Fund
1/3/2011	VD268366	AT & T BILL PAYMENT CENTER	22.99	Telecommunications	Educational Service Region	General Fund
1/3/2011	VD268384	AT & T BILL PAYMENT CENTER	23.38	Telecommunications	Supervisor of Assessments	General Fund
1/3/2011	VD268410	AT & T BILL PAYMENT CENTER	44.60	Telecommunications	Health Department	General Fund
1/3/2011	VD268416	AT & T BILL PAYMENT CENTER	67.84	Telecommunications	Clerk of the Circuit Court	General Fund
1/3/2011	VD268416	AT & T BILL PAYMENT CENTER	45.83	Telecommunications	Clerk of the Circuit Court	General Fund
1/3/2011	VD268430	AT & T BILL PAYMENT CENTER	46.05	Telecommunications	County Recorder	General Fund
1/10/2011	VC234386	AT & T BILL PAYMENT CENTER	57.86	Telecommunications	Information Technology	General Fund
1/10/2011	VC234388	AT & T BILL PAYMENT CENTER	112.89	Telecommunications	Information Technology	General Fund
1/10/2011	VC234389	AT & T BILL PAYMENT CENTER	24.95	Telecommunications	Information Technology	General Fund
1/10/2011	VC234391	AT & T BILL PAYMENT CENTER	236.56	Telecommunications	Information Technology	General Fund
1/10/2011	VC234392	AT & T BILL PAYMENT CENTER	8,287.60	Telecommunications	Information Technology	General Fund
1/10/2011	VC234445	AT & T BILL PAYMENT CENTER	351.84	Telecommunications	Information Technology	General Fund
1/10/2011	VD268463	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
1/10/2011	VD268463	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
1/10/2011	VD268463	AT & T BILL PAYMENT CENTER	169.35	Telecommunications	Facility Management	General Fund
1/10/2011	VD268497	AT & T BILL PAYMENT CENTER	54.03	Telecommunications	States Attorney	General Fund
1/10/2011	VD268501	AT & T BILL PAYMENT CENTER	44.97	Telecommunications	States Attorney	General Fund
1/10/2011	VD268528	AT & T BILL PAYMENT CENTER	23.12	Telecommunications	Circuit Court	General Fund
1/10/2011	VD268530	AT & T BILL PAYMENT CENTER	23.05	Telecommunications	County Coroner	General Fund
1/10/2011	VD268589	AT & T BILL PAYMENT CENTER	25.49	Computer Services	County Treasurer	General Fund
1/10/2011	VD268605	AT & T BILL PAYMENT CENTER	44.60	Telecommunications	Division of Transportation	Highway Fund
1/10/2011	VD268605	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
1/10/2011	VD268605	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
1/10/2011	VD268605	AT & T BILL PAYMENT CENTER	24.73	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VC234628	AT & T BILL PAYMENT CENTER	390.93	Telecommunications	Information Technology	General Fund
1/18/2011	VD268516	AT & T BILL PAYMENT CENTER	82.78	Telecommunications	Circuit Court	Law Library Fund
1/18/2011	VD268653	AT & T BILL PAYMENT CENTER	27.52	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268653	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268739	AT & T BILL PAYMENT CENTER	26.93	Telecommunications	Facility Management	General Fund
1/18/2011	VD268741	AT & T BILL PAYMENT CENTER	105.35	Telecommunications	Clerk of the Circuit Court	General Fund
1/18/2011	VD268791	AT & T BILL PAYMENT CENTER	106.33	Telecommunications	Health Department	Dental Care Clinic Fund
1/18/2011	VD268792	AT & T BILL PAYMENT CENTER	24.34	Telecommunications	Health Department	General Fund
1/18/2011	VD268794	AT & T BILL PAYMENT CENTER	101.26	Telecommunications	Health Department	General Fund
1/18/2011	VD268795	AT & T BILL PAYMENT CENTER	99.55	Telecommunications	Health Department	General Fund
1/18/2011	VD268796	AT & T BILL PAYMENT CENTER	23.82	Telecommunications	Health Department	General Fund
1/18/2011	VD268800	AT & T BILL PAYMENT CENTER	25.23	Telecommunications	Health Department	General Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	31.39	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	194.86	Telecommunications	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	425.57	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	25.60	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	23.01	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268816	AT & T BILL PAYMENT CENTER	28.54	Telecommunications	Division of Transportation	Highway Fund
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	57.82	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	61.87	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	199.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	99.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	69.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	141.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	54.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268798	AT & T BILL PAYMENT CENTER	9.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	114.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	417.75	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	13,375.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	243.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	171.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268805	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268861	AT & T BILL PAYMENT CENTER	123.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268861	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268861	AT & T BILL PAYMENT CENTER	148.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268912	AT & T BILL PAYMENT CENTER	23.75	Telecommunications	Division of Transportation	Highway Fund
1/25/2011	VD268943	AT & T BILL PAYMENT CENTER	461.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268949	AT & T BILL PAYMENT CENTER	26.91	Telecommunications	County Clerk - Elections	General Fund
1/25/2011	VD269007	AT & T BILL PAYMENT CENTER	34.75	Telecommunications	County Sheriff	General Fund
1/31/2011	VC234891	AT & T BILL PAYMENT CENTER	225.78	Telecommunications	Information Technology	General Fund
1/31/2011	VC234894	AT & T BILL PAYMENT CENTER	378.16	Telecommunications	Information Technology	General Fund
1/31/2011	VC234896	AT & T BILL PAYMENT CENTER	8,260.26	Telecommunications	Information Technology	General Fund
1/31/2011	VD269110	AT & T BILL PAYMENT CENTER	49.39	Telecommunications	Clerk of the Circuit Court	General Fund
1/31/2011	VD269120	AT & T BILL PAYMENT CENTER	114.08	Telecommunications	County Sheriff	General Fund
1/31/2011	VD269129	AT & T BILL PAYMENT CENTER	51.65	Telecommunications	County Recorder	General Fund

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1/31/2011	VD269138	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
1/31/2011	VD269138	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
1/31/2011	VD269138	AT & T BILL PAYMENT CENTER	48.26	Telecommunications	Division of Transportation	Highway Fund
1/31/2011	VD269146	AT & T BILL PAYMENT CENTER	46.89	Telecommunications	States Attorney	General Fund
1/31/2011	VD269149	AT & T BILL PAYMENT CENTER	26.62	Computer Services	County Treasurer	General Fund
2/8/2011	VC234994	AT & T BILL PAYMENT CENTER	251.65	Telecommunications	Information Technology	General Fund
2/8/2011	VC234995	AT & T BILL PAYMENT CENTER	123.70	Telecommunications	Information Technology	General Fund
2/8/2011	VC234996	AT & T BILL PAYMENT CENTER	27.03	Telecommunications	Information Technology	General Fund
2/8/2011	VC234997	AT & T BILL PAYMENT CENTER	63.37	Telecommunications	Information Technology	General Fund
2/8/2011	VD269135	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269174	AT & T BILL PAYMENT CENTER	24.01	Telecommunications	Health Department	General Fund
2/8/2011	VD269175	AT & T BILL PAYMENT CENTER	24.91	Telecommunications	Educational Service Region	General Fund
2/8/2011	VD269176	AT & T BILL PAYMENT CENTER	26.29	Telecommunications	Health Department	General Fund
2/8/2011	VD269177	AT & T BILL PAYMENT CENTER	103.37	Telecommunications	Health Department	General Fund
2/8/2011	VD269178	AT & T BILL PAYMENT CENTER	48.26	Telecommunications	Health Department	General Fund
2/8/2011	VD269182	AT & T BILL PAYMENT CENTER	23.83	Telecommunications	Circuit Court	Law Library Fund
2/8/2011	VD269189	AT & T BILL PAYMENT CENTER	25.12	Telecommunications	Supervisor of Assessments	General Fund
2/8/2011	VD269195	AT & T BILL PAYMENT CENTER	30.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269201	AT & T BILL PAYMENT CENTER	56.62	Telecommunications	States Attorney	General Fund
2/8/2011	VD269216	AT & T BILL PAYMENT CENTER	29.32	Telecommunications	Facility Management	General Fund
2/8/2011	VD269216	AT & T BILL PAYMENT CENTER	29.32	Telecommunications	Facility Management	General Fund
2/8/2011	VD269216	AT & T BILL PAYMENT CENTER	185.53	Telecommunications	Facility Management	General Fund
2/8/2011	VD269255	AT & T BILL PAYMENT CENTER	24.81	Telecommunications	Circuit Court	General Fund
2/8/2011	VD269257	AT & T BILL PAYMENT CENTER	27.51	Telecommunications	Health Department	General Fund
2/8/2011	VD269279	AT & T BILL PAYMENT CENTER	73.38	Telecommunications	Clerk of the Circuit Court	General Fund
2/8/2011	VD269310	AT & T BILL PAYMENT CENTER	26.93	Telecommunications	Division of Transportation	Highway Fund
2/8/2011	VD269310	AT & T BILL PAYMENT CENTER	212.59	Telecommunications	Division of Transportation	Highway Fund
2/8/2011	VD269310	AT & T BILL PAYMENT CENTER	33.02	Telecommunications	Division of Transportation	Highway Fund
2/8/2011	VD269322	AT & T BILL PAYMENT CENTER	103.21	Telecommunications	Health Department	General Fund
2/14/2011	VD269382	AT & T BILL PAYMENT CENTER	116.75	Telecommunications	Clerk of the Circuit Court	General Fund
2/14/2011	VD269393	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
2/14/2011	VD269393	AT & T BILL PAYMENT CENTER	27.72	Telecommunications	Division of Transportation	Highway Fund
2/14/2011	VD269393	AT & T BILL PAYMENT CENTER	434.09	Telecommunications	Division of Transportation	Highway Fund
2/14/2011	VD269393	AT & T BILL PAYMENT CENTER	24.90	Telecommunications	Division of Transportation	Highway Fund
2/14/2011	VD269403	AT & T BILL PAYMENT CENTER	29.63	Telecommunications	Facility Management	General Fund
2/14/2011	VD269437	AT & T BILL PAYMENT CENTER	25.19	Telecommunications	County Coroner	General Fund
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	64.98	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	62.55	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	107.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	29.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	197.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	206.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	30.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	58.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269449	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269455	AT & T BILL PAYMENT CENTER	189.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269455	AT & T BILL PAYMENT CENTER	266.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	115.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	6.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	549.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	13,382.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	1,506.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269479	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269506	AT & T BILL PAYMENT CENTER	110.16	Telecommunications	Health Department	Dental Care Clinic Fund
2/23/2011	VD269527	AT & T BILL PAYMENT CENTER	456.82	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269529	AT & T BILL PAYMENT CENTER	122.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269558	AT & T BILL PAYMENT CENTER	26.63	Telecommunications	Health Department	General Fund
2/23/2011	VD269571	AT & T BILL PAYMENT CENTER	31.23	Telecommunications	Division of Transportation	Highway Fund
2/23/2011	VD269571	AT & T BILL PAYMENT CENTER	23.60	Telecommunications	Division of Transportation	Highway Fund
2/28/2011	VD269654	AT & T BILL PAYMENT CENTER	26.71	Telecommunications	County Clerk - Elections	General Fund
2/28/2011	VD269691	AT & T BILL PAYMENT CENTER	113.10	Telecommunications	County Sheriff	General Fund
2/28/2011	VD269692	AT & T BILL PAYMENT CENTER	34.54	Telecommunications	County Sheriff	General Fund
2/28/2011	VD269734	AT & T BILL PAYMENT CENTER	24.27	Telecommunications	Educational Service Region	General Fund
3/7/2011	VC235545	AT & T BILL PAYMENT CENTER	248.73	Telecommunications	Information Technology	General Fund
3/7/2011	VC235546	AT & T BILL PAYMENT CENTER	370.54	Telecommunications	Information Technology	General Fund
3/7/2011	VC235547	AT & T BILL PAYMENT CENTER	419.76	Telecommunications	Information Technology	General Fund
3/7/2011	VD269733	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269779	AT & T BILL PAYMENT CENTER	24.35	Telecommunications	County Coroner	General Fund
3/7/2011	VD269789	AT & T BILL PAYMENT CENTER	25.80	Telecommunications	Circuit Court	General Fund
3/7/2011	VD269797	AT & T BILL PAYMENT CENTER	71.76	Telecommunications	Clerk of the Circuit Court	General Fund
3/7/2011	VD269797	AT & T BILL PAYMENT CENTER	48.46	Telecommunications	Clerk of the Circuit Court	General Fund
3/7/2011	VD269809	AT & T BILL PAYMENT CENTER	47.21	Telecommunications	Health Department	General Fund
3/7/2011	VD269824	AT & T BILL PAYMENT CENTER	46.14	Telecommunications	States Attorney	General Fund
3/7/2011	VD269836	AT & T BILL PAYMENT CENTER	49.65	Telecommunications	County Recorder	General Fund
3/7/2011	VD269837	AT & T BILL PAYMENT CENTER	26.08	Computer Services	County Treasurer	General Fund
3/7/2011	VD269866	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
3/7/2011	VD269866	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
3/7/2011	VD269866	AT & T BILL PAYMENT CENTER	47.21	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269832	AT & T BILL PAYMENT CENTER	25.39	Telecommunications	Supervisor of Assessments	General Fund
3/14/2011	VD269897	AT & T BILL PAYMENT CENTER	29.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269905	AT & T BILL PAYMENT CENTER	28.36	Telecommunications	Facility Management	General Fund

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3/14/2011	VD269905	AT & T BILL PAYMENT CENTER	28.36	Telecommunications	Facility Management	General Fund
3/14/2011	VD269905	AT & T BILL PAYMENT CENTER	179.41	Telecommunications	Facility Management	General Fund
3/14/2011	VD269907	AT & T BILL PAYMENT CENTER	33.53	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269907	AT & T BILL PAYMENT CENTER	205.77	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269907	AT & T BILL PAYMENT CENTER	26.01	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269907	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269989	AT & T BILL PAYMENT CENTER	24.05	Telecommunications	Circuit Court	Law Library Fund
3/14/2011	VD270019	AT & T BILL PAYMENT CENTER	25.95	Telecommunications	Health Department	General Fund
3/14/2011	VD270022	AT & T BILL PAYMENT CENTER	26.81	Telecommunications	Health Department	General Fund
3/14/2011	VD270023	AT & T BILL PAYMENT CENTER	102.16	Telecommunications	Health Department	General Fund
3/14/2011	VD270029	AT & T BILL PAYMENT CENTER	54.06	Telecommunications	States Attorney	General Fund
3/14/2011	VD270035	AT & T BILL PAYMENT CENTER	105.67	Telecommunications	Health Department	General Fund
3/14/2011	VD270039	AT & T BILL PAYMENT CENTER	23.88	Telecommunications	Health Department	General Fund
3/21/2011	VC235786	AT & T BILL PAYMENT CENTER	119.59	Telecommunications	Information Technology	General Fund
3/21/2011	VC235787	AT & T BILL PAYMENT CENTER	26.24	Telecommunications	Information Technology	General Fund
3/21/2011	VC235788	AT & T BILL PAYMENT CENTER	61.31	Telecommunications	Information Technology	General Fund
3/21/2011	VC235789	AT & T BILL PAYMENT CENTER	245.88	Telecommunications	Information Technology	General Fund
3/21/2011	VC235829	AT & T BILL PAYMENT CENTER	239.20	Telecommunications	Information Technology	General Fund
3/21/2011	VC235833	AT & T BILL PAYMENT CENTER	8,545.28	Telecommunications	Information Technology	General Fund
3/21/2011	VD270087	AT & T BILL PAYMENT CENTER	28.36	Telecommunications	Facility Management	General Fund
3/21/2011	VD270117	AT & T BILL PAYMENT CENTER	25.14	Telecommunications	Health Department	General Fund
3/21/2011	VD270154	AT & T BILL PAYMENT CENTER	27.98	Telecommunications	County Clerk - Elections	General Fund
3/21/2011	VD270190	AT & T BILL PAYMENT CENTER	432.81	Telecommunications	Division of Transportation	Highway Fund
3/21/2011	VD270190	AT & T BILL PAYMENT CENTER	29.80	Telecommunications	Division of Transportation	Highway Fund
3/21/2011	VD270190	AT & T BILL PAYMENT CENTER	26.59	Telecommunications	Division of Transportation	Highway Fund
3/21/2011	VD270190	AT & T BILL PAYMENT CENTER	23.93	Telecommunications	Division of Transportation	Highway Fund
3/21/2011	VD270190	AT & T BILL PAYMENT CENTER	23.60	Telecommunications	Division of Transportation	Highway Fund
3/28/2011	VC235918	AT & T BILL PAYMENT CENTER	407.70	Telecommunications	Information Technology	General Fund
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	59.88	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	63.42	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	256.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	181.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	34.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	152.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	105.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	204.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	148.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	57.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	3,763.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270083	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	13,393.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	1,490.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	8.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	115.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	548.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	124.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270163	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270168	AT & T BILL PAYMENT CENTER	24.15	Telecommunications	Circuit Court	Law Library Fund
3/28/2011	VD270259	AT & T BILL PAYMENT CENTER	458.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270299	AT & T BILL PAYMENT CENTER	113.10	Telecommunications	County Sheriff	General Fund
3/28/2011	VD270335	AT & T BILL PAYMENT CENTER	111.51	Telecommunications	Clerk of the Circuit Court	General Fund
4/4/2011	VC236050	AT & T BILL PAYMENT CENTER	370.47	Telecommunications	Information Technology	General Fund
4/4/2011	VC236051	AT & T BILL PAYMENT CENTER	8,434.89	Telecommunications	Information Technology	General Fund
4/4/2011	VD270394	AT & T BILL PAYMENT CENTER	34.54	Telecommunications	County Sheriff	General Fund
4/4/2011	VD270424	AT & T BILL PAYMENT CENTER	24.08	Telecommunications	Health Department	General Fund
4/4/2011	VD270427	AT & T BILL PAYMENT CENTER	103.99	Telecommunications	Health Department	General Fund
4/4/2011	VD270428	AT & T BILL PAYMENT CENTER	25.97	Telecommunications	Health Department	General Fund
4/4/2011	VD270443	AT & T BILL PAYMENT CENTER	48.26	Telecommunications	Clerk of the Circuit Court	General Fund
4/4/2011	VD270443	AT & T BILL PAYMENT CENTER	71.76	Telecommunications	Clerk of the Circuit Court	General Fund
4/4/2011	VD270451	AT & T BILL PAYMENT CENTER	47.21	Telecommunications	Health Department	General Fund
4/4/2011	VD270455	AT & T BILL PAYMENT CENTER	24.44	Telecommunications	County Coroner	General Fund
4/4/2011	VD270456	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
4/4/2011	VD270456	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
4/4/2011	VD270456	AT & T BILL PAYMENT CENTER	47.21	Telecommunications	Division of Transportation	Highway Fund
4/4/2011	VD270461	AT & T BILL PAYMENT CENTER	26.03	Telecommunications	Supervisor of Assessments	General Fund
4/4/2011	VD270515	AT & T BILL PAYMENT CENTER	49.79	Telecommunications	County Recorder	General Fund
4/12/2011	VC236205	AT & T BILL PAYMENT CENTER	61.31	Telecommunications	Information Technology	General Fund
4/12/2011	VC236206	AT & T BILL PAYMENT CENTER	245.91	Telecommunications	Information Technology	General Fund
4/12/2011	VC236207	AT & T BILL PAYMENT CENTER	26.24	Telecommunications	Information Technology	General Fund
4/12/2011	VC236208	AT & T BILL PAYMENT CENTER	119.59	Telecommunications	Information Technology	General Fund
4/12/2011	VC236217	AT & T BILL PAYMENT CENTER	407.74	Telecommunications	Information Technology	General Fund
4/12/2011	VD270475	AT & T BILL PAYMENT CENTER	24.46	Telecommunications	Educational Service Region	General Fund
4/12/2011	VD270529	AT & T BILL PAYMENT CENTER	179.41	Telecommunications	Facility Management	General Fund
4/12/2011	VD270529	AT & T BILL PAYMENT CENTER	28.36	Telecommunications	Facility Management	General Fund
4/12/2011	VD270529	AT & T BILL PAYMENT CENTER	28.36	Telecommunications	Facility Management	General Fund
4/12/2011	VD270532	AT & T BILL PAYMENT CENTER	29.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270532	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270579	AT & T BILL PAYMENT CENTER	205.77	Telecommunications	Division of Transportation	Highway Fund
4/12/2011	VD270579	AT & T BILL PAYMENT CENTER	32.53	Telecommunications	Division of Transportation	Highway Fund
4/12/2011	VD270579	AT & T BILL PAYMENT CENTER	26.01	Telecommunications	Division of Transportation	Highway Fund

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4/12/2011	VD270579	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
4/12/2011	VD270604	AT & T BILL PAYMENT CENTER	24.34	Telecommunications	Circuit Court	General Fund
4/12/2011	VD270612	AT & T BILL PAYMENT CENTER	26.10	Computer Services	County Treasurer	General Fund
4/12/2011	VD270613	AT & T BILL PAYMENT CENTER	111.71	Telecommunications	Clerk of the Circuit Court	General Fund
4/12/2011	VD270639	AT & T BILL PAYMENT CENTER	105.82	Telecommunications	Health Department	Dental Care Clinic Fund
4/12/2011	VD270642	AT & T BILL PAYMENT CENTER	110.30	Telecommunications	Health Department	Dental Care Clinic Fund
4/12/2011	VD270651	AT & T BILL PAYMENT CENTER	102.16	Telecommunications	Health Department	General Fund
4/12/2011	VD270652	AT & T BILL PAYMENT CENTER	27.31	Telecommunications	Health Department	General Fund
4/12/2011	VD270663	AT & T BILL PAYMENT CENTER	25.68	Telecommunications	Health Department	General Fund
4/12/2011	VD270665	AT & T BILL PAYMENT CENTER	56.42	Telecommunications	States Attorney	General Fund
4/12/2011	VD270666	AT & T BILL PAYMENT CENTER	46.14	Telecommunications	States Attorney	General Fund
4/18/2011	VD270755	AT & T BILL PAYMENT CENTER	28.33	Telecommunications	Facility Management	General Fund
4/18/2011	VD270884	AT & T BILL PAYMENT CENTER	26.65	Telecommunications	Division of Transportation	Highway Fund
4/18/2011	VD270884	AT & T BILL PAYMENT CENTER	24.02	Telecommunications	Division of Transportation	Highway Fund
4/18/2011	VD270884	AT & T BILL PAYMENT CENTER	428.26	Telecommunications	Division of Transportation	Highway Fund
4/18/2011	VD270908	AT & T BILL PAYMENT CENTER	25.85	Telecommunications	County Clerk - Elections	General Fund
4/25/2011	VD270921	AT & T BILL PAYMENT CENTER	418.04	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270942	AT & T BILL PAYMENT CENTER	24.05	Telecommunications	Circuit Court	Law Library Fund
4/25/2011	VD270966	AT & T BILL PAYMENT CENTER	37.67	Telecommunications	County Sheriff	General Fund
4/25/2011	VD271073	AT & T BILL PAYMENT CENTER	29.89	Telecommunications	Division of Transportation	Highway Fund
4/25/2011	VD271073	AT & T BILL PAYMENT CENTER	23.56	Telecommunications	Division of Transportation	Highway Fund
5/2/2011	VC236446	AT & T BILL PAYMENT CENTER	239.20	Telecommunications	Information Technology	General Fund
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	63.58	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	63.37	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	122.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	117.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	73.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	153.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	209.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	57.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270861	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	29.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	257.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	546.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	29.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	114.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	6.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	13,376.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	2,956.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	180.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270904	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270936	AT & T BILL PAYMENT CENTER	153.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270936	AT & T BILL PAYMENT CENTER	203.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD271111	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271175	AT & T BILL PAYMENT CENTER	113.02	Telecommunications	County Sheriff	General Fund
5/2/2011	VD271200	AT & T BILL PAYMENT CENTER	47.10	Telecommunications	Health Department	General Fund
5/2/2011	VD271203	AT & T BILL PAYMENT CENTER	48.63	Telecommunications	Clerk of the Circuit Court	General Fund
5/2/2011	VD271203	AT & T BILL PAYMENT CENTER	71.61	Telecommunications	Clerk of the Circuit Court	General Fund
5/2/2011	VD271239	AT & T BILL PAYMENT CENTER	24.30	Telecommunications	Circuit Court	General Fund
5/2/2011	VD271256	AT & T BILL PAYMENT CENTER	24.34	Telecommunications	Educational Service Region	General Fund
5/2/2011	VD271278	AT & T BILL PAYMENT CENTER	25.92	Telecommunications	Health Department	General Fund
5/2/2011	VD271279	AT & T BILL PAYMENT CENTER	104.33	Telecommunications	Health Department	General Fund
5/2/2011	VD271282	AT & T BILL PAYMENT CENTER	26.04	Computer Services	County Treasurer	General Fund
5/2/2011	VD271290	AT & T BILL PAYMENT CENTER	23.94	Telecommunications	Health Department	General Fund
5/2/2011	VD271341	AT & T BILL PAYMENT CENTER	24.39	Telecommunications	Supervisor of Assessments	General Fund
5/2/2011	VD271349	AT & T BILL PAYMENT CENTER	49.15	Telecommunications	County Recorder	General Fund
5/9/2011	VD271385	AT & T BILL PAYMENT CENTER	102.05	Telecommunications	Health Department	General Fund
5/9/2011	VD271386	AT & T BILL PAYMENT CENTER	29.01	Telecommunications	Health Department	General Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	47.10	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	31.84	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	126.26	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271478	AT & T BILL PAYMENT CENTER	25.96	Telecommunications	Division of Transportation	Highway Fund
5/9/2011	VD271480	AT & T BILL PAYMENT CENTER	179.06	Telecommunications	Facility Management	General Fund
5/9/2011	VD271480	AT & T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	General Fund
5/9/2011	VD271480	AT & T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	General Fund
5/9/2011	VD271489	AT & T BILL PAYMENT CENTER	55.55	Telecommunications	States Attorney	General Fund
5/9/2011	VD271493	AT & T BILL PAYMENT CENTER	46.09	Telecommunications	States Attorney	General Fund
5/16/2011	VC236722	AT & T BILL PAYMENT CENTER	245.77	Telecommunications	Information Technology	General Fund
5/16/2011	VC236723	AT & T BILL PAYMENT CENTER	26.18	Telecommunications	Information Technology	General Fund
5/16/2011	VC236724	AT & T BILL PAYMENT CENTER	119.36	Telecommunications	Information Technology	General Fund
5/16/2011	VC236725	AT & T BILL PAYMENT CENTER	370.75	Telecommunications	Information Technology	General Fund
5/16/2011	VC236726	AT & T BILL PAYMENT CENTER	8,664.20	Telecommunications	Information Technology	General Fund
5/16/2011	VC236741	AT & T BILL PAYMENT CENTER	62.03	Telecommunications	Information Technology	General Fund
5/16/2011	VD271378	AT & T BILL PAYMENT CENTER	29.12	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271529	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Health Department	General Fund
5/16/2011	VD271614	AT & T BILL PAYMENT CENTER	28.33	Telecommunications	Facility Management	General Fund

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5/16/2011	VD271615	AT & T BILL PAYMENT CENTER	111.45	Telecommunications	Clerk of the Circuit Court	General Fund
5/16/2011	VD271686	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
5/16/2011	VD271686	AT & T BILL PAYMENT CENTER	429.27	Telecommunications	Division of Transportation	Highway Fund
5/16/2011	VD271686	AT & T BILL PAYMENT CENTER	26.43	Telecommunications	Division of Transportation	Highway Fund
5/16/2011	VD271686	AT & T BILL PAYMENT CENTER	96.57	Telecommunications	Division of Transportation	Highway Fund
5/16/2011	VD271686	AT & T BILL PAYMENT CENTER	29.90	Telecommunications	Division of Transportation	Highway Fund
5/20/2011	VC236930	AT & T BILL PAYMENT CENTER	238.72	Telecommunications	Information Technology	General Fund
5/20/2011	VC236931	AT & T BILL PAYMENT CENTER	407.09	Telecommunications	Information Technology	General Fund
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	64.40	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	63.31	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	114.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	5.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	29.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	547.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	13,383.15	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	1,422.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	57.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	127.47	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	73.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	29.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271667	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	255.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	180.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	29.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271683	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271705	AT & T BILL PAYMENT CENTER	24.12	Telecommunications	County Coroner	General Fund
5/20/2011	VD271735	AT & T BILL PAYMENT CENTER	122.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271735	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271735	AT & T BILL PAYMENT CENTER	149.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271735	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271735	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271742	AT & T BILL PAYMENT CENTER	433.71	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271835	AT & T BILL PAYMENT CENTER	28.27	Telecommunications	County Clerk - Elections	General Fund
5/20/2011	VD271840	AT & T BILL PAYMENT CENTER	23.57	Telecommunications	Division of Transportation	Highway Fund
5/20/2011	VD271870	AT & T BILL PAYMENT CENTER	112.10	Telecommunications	Health Department	Dental Care Clinic Fund
5/31/2011	VC237042	AT & T BILL PAYMENT CENTER	369.98	Telecommunications	Information Technology	General Fund
5/31/2011	VC237043	AT & T BILL PAYMENT CENTER	8,496.83	Telecommunications	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/31/2011	VD271872	AT & T BILL PAYMENT CENTER	35.65	Telecommunications	County Sheriff	General Fund
5/31/2011	VD271911	AT & T BILL PAYMENT CENTER	24.33	Telecommunications	Educational Service Region	General Fund
5/31/2011	VD271919	AT & T BILL PAYMENT CENTER	47.13	Telecommunications	Health Department	General Fund
5/31/2011	VD271929	AT & T BILL PAYMENT CENTER	23.87	Telecommunications	Health Department	General Fund
5/31/2011	VD271948	AT & T BILL PAYMENT CENTER	113.62	Telecommunications	County Sheriff	General Fund
5/31/2011	VD271949	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271953	AT & T BILL PAYMENT CENTER	71.67	Telecommunications	Clerk of the Circuit Court	General Fund
5/31/2011	VD271953	AT & T BILL PAYMENT CENTER	48.51	Telecommunications	Clerk of the Circuit Court	General Fund
5/31/2011	VD271970	AT & T BILL PAYMENT CENTER	46.11	Telecommunications	States Attorney	General Fund
5/31/2011	VD271977	AT & T BILL PAYMENT CENTER	24.19	Telecommunications	Supervisor of Assessments	General Fund
5/31/2011	VD271995	AT & T BILL PAYMENT CENTER	26.01	Computer Services	County Treasurer	General Fund
5/31/2011	VD272005	AT & T BILL PAYMENT CENTER	24.25	Telecommunications	County Coroner	General Fund
5/31/2011	VD272017	AT & T BILL PAYMENT CENTER	49.44	Telecommunications	County Recorder	General Fund
6/6/2011	VC237132	AT & T BILL PAYMENT CENTER	245.69	Telecommunications	Information Technology	General Fund
6/6/2011	VC237133	AT & T BILL PAYMENT CENTER	26.20	Telecommunications	Information Technology	General Fund
6/6/2011	VC237134	AT & T BILL PAYMENT CENTER	119.45	Telecommunications	Information Technology	General Fund
6/6/2011	VC237135	AT & T BILL PAYMENT CENTER	61.24	Telecommunications	Information Technology	General Fund
6/6/2011	VD272050	AT & T BILL PAYMENT CENTER	24.21	Telecommunications	Circuit Court	Law Library Fund
6/6/2011	VD272059	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
6/6/2011	VD272059	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
6/6/2011	VD272059	AT & T BILL PAYMENT CENTER	47.13	Telecommunications	Division of Transportation	Highway Fund
6/6/2011	VD272075	AT & T BILL PAYMENT CENTER	23.96	Telecommunications	Circuit Court	General Fund
6/6/2011	VD272085	AT & T BILL PAYMENT CENTER	104.45	Telecommunications	Health Department	General Fund
6/6/2011	VD272088	AT & T BILL PAYMENT CENTER	25.98	Telecommunications	Health Department	General Fund
6/6/2011	VD272136	AT & T BILL PAYMENT CENTER	179.20	Telecommunications	Facility Management	General Fund
6/6/2011	VD272136	AT & T BILL PAYMENT CENTER	28.33	Telecommunications	Facility Management	General Fund
6/6/2011	VD272136	AT & T BILL PAYMENT CENTER	28.33	Telecommunications	Facility Management	General Fund
6/6/2011	VD272146	AT & T BILL PAYMENT CENTER	55.02	Telecommunications	States Attorney	General Fund
6/13/2011	VD272163	AT & T BILL PAYMENT CENTER	26.83	Telecommunications	Health Department	General Fund
6/13/2011	VD272164	AT & T BILL PAYMENT CENTER	102.08	Telecommunications	Health Department	General Fund
6/13/2011	VD272196	AT & T BILL PAYMENT CENTER	29.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272263	AT & T BILL PAYMENT CENTER	110.86	Telecommunications	Health Department	Dental Care Clinic Fund
6/13/2011	VD272276	AT & T BILL PAYMENT CENTER	111.44	Telecommunications	Clerk of the Circuit Court	General Fund
6/13/2011	VD272282	AT & T BILL PAYMENT CENTER	29.27	Telecommunications	Facility Management	General Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	30.54	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	159.80	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	25.98	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	24.65	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	27.69	Telecommunications	Division of Transportation	Highway Fund
6/13/2011	VD272348	AT & T BILL PAYMENT CENTER	435.35	Telecommunications	Division of Transportation	Highway Fund
6/20/2011	VC237272	AT & T BILL PAYMENT CENTER	121.45	Telecommunications	Information Technology	General Fund
6/20/2011	VC237418	AT & T BILL PAYMENT CENTER	238.93	Telecommunications	Information Technology	General Fund
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	59.94	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	63.30	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	263.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	187.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	29.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	126.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272364	AT & T BILL PAYMENT CENTER	57.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	29.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	127.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	13,373.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	1,410.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	6.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	118.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	30.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	566.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	73.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272385	AT & T BILL PAYMENT CENTER	192.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272448	AT & T BILL PAYMENT CENTER	447.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272456	AT & T BILL PAYMENT CENTER	31.33	Telecommunications	Division of Transportation	Highway Fund
6/20/2011	VD272456	AT & T BILL PAYMENT CENTER	24.48	Telecommunications	Division of Transportation	Highway Fund
6/20/2011	VD272489	AT & T BILL PAYMENT CENTER	25.94	Telecommunications	Health Department	General Fund
6/20/2011	VD272499	AT & T BILL PAYMENT CENTER	25.65	Telecommunications	County Clerk - Elections	General Fund
6/27/2011	VC237498	AT & T BILL PAYMENT CENTER	407.36	Telecommunications	Information Technology	General Fund
6/27/2011	VD272518	AT & T BILL PAYMENT CENTER	36.87	Telecommunications	County Sheriff	General Fund
6/27/2011	VD272590	AT & T BILL PAYMENT CENTER	117.48	Telecommunications	County Sheriff	General Fund
7/5/2011	VD272558	AT & T BILL PAYMENT CENTER	24.86	Telecommunications	Circuit Court	Law Library Fund
7/5/2011	VD272678	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272684	AT & T BILL PAYMENT CENTER	75.07	Telecommunications	Clerk of the Circuit Court	General Fund
7/5/2011	VD272708	AT & T BILL PAYMENT CENTER	26.18	Telecommunications	Circuit Court	General Fund
7/5/2011	VD272712	AT & T BILL PAYMENT CENTER	25.58	Telecommunications	Supervisor of Assessments	General Fund
7/5/2011	VD272716	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
7/5/2011	VD272716	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
7/5/2011	VD272716	AT & T BILL PAYMENT CENTER	49.40	Telecommunications	Division of Transportation	Highway Fund
7/5/2011	VD272724	AT & T BILL PAYMENT CENTER	24.84	Telecommunications	Health Department	General Fund
7/5/2011	VD272725	AT & T BILL PAYMENT CENTER	49.40	Telecommunications	Health Department	General Fund

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7/5/2011	VD272733	AT & T BILL PAYMENT CENTER	106.78	Telecommunications	Health Department	General Fund
7/5/2011	VD272735	AT & T BILL PAYMENT CENTER	26.98	Telecommunications	Health Department	General Fund
7/5/2011	VD272736	AT & T BILL PAYMENT CENTER	27.97	Telecommunications	Health Department	General Fund
7/11/2011	VC237731	AT & T BILL PAYMENT CENTER	36.80	Telecommunications	Information Technology	General Fund
7/11/2011	VC237733	AT & T BILL PAYMENT CENTER	64.76	Telecommunications	Information Technology	General Fund
7/11/2011	VC237734	AT & T BILL PAYMENT CENTER	126.29	Telecommunications	Information Technology	General Fund
7/11/2011	VC237735	AT & T BILL PAYMENT CENTER	27.49	Telecommunications	Information Technology	General Fund
7/11/2011	VC237736	AT & T BILL PAYMENT CENTER	255.05	Telecommunications	Information Technology	General Fund
7/11/2011	VC237741	AT & T BILL PAYMENT CENTER	8,803.62	Telecommunications	Information Technology	General Fund
7/11/2011	VC237742	AT & T BILL PAYMENT CENTER	386.26	Telecommunications	Information Technology	General Fund
7/11/2011	VD272801	AT & T BILL PAYMENT CENTER	30.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272809	AT & T BILL PAYMENT CENTER	189.45	Telecommunications	Facility Management	General Fund
7/11/2011	VD272809	AT & T BILL PAYMENT CENTER	29.95	Telecommunications	Facility Management	General Fund
7/11/2011	VD272809	AT & T BILL PAYMENT CENTER	29.95	Telecommunications	Facility Management	General Fund
7/11/2011	VD272879	AT & T BILL PAYMENT CENTER	58.13	Telecommunications	States Attorney	General Fund
7/11/2011	VD272911	AT & T BILL PAYMENT CENTER	33.19	Telecommunications	Division of Transportation	Highway Fund
7/11/2011	VD272911	AT & T BILL PAYMENT CENTER	150.59	Telecommunications	Division of Transportation	Highway Fund
7/11/2011	VD272911	AT & T BILL PAYMENT CENTER	27.34	Telecommunications	Division of Transportation	Highway Fund
7/11/2011	VD272911	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
7/11/2011	VD272913	AT & T BILL PAYMENT CENTER	27.96	Computer Services	County Treasurer	General Fund
7/11/2011	VD272920	AT & T BILL PAYMENT CENTER	118.51	Telecommunications	Clerk of the Circuit Court	General Fund
7/11/2011	VD272920	AT & T BILL PAYMENT CENTER	50.94	Telecommunications	Clerk of the Circuit Court	General Fund
7/11/2011	VD272931	AT & T BILL PAYMENT CENTER	47.77	Telecommunications	States Attorney	General Fund
7/11/2011	VD272940	AT & T BILL PAYMENT CENTER	25.66	Telecommunications	Educational Service Region	General Fund
7/18/2011	VD273014	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
7/18/2011	VD273068	AT & T BILL PAYMENT CENTER	437.14	Telecommunications	Division of Transportation	Highway Fund
7/18/2011	VD273068	AT & T BILL PAYMENT CENTER	27.83	Telecommunications	Division of Transportation	Highway Fund
7/18/2011	VD273068	AT & T BILL PAYMENT CENTER	30.81	Telecommunications	Division of Transportation	Highway Fund
7/18/2011	VD273068	AT & T BILL PAYMENT CENTER	24.62	Telecommunications	Division of Transportation	Highway Fund
7/25/2011	VC237962	AT & T BILL PAYMENT CENTER	253.40	Telecommunications	Information Technology	General Fund
7/25/2011	VC237964	AT & T BILL PAYMENT CENTER	425.44	Telecommunications	Information Technology	General Fund
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	65.90	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	66.88	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	157.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	30.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	76.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	132.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	207.91	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	60.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	30.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273089	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	119.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	32.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	5.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	1,409.47	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	195.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	266.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	584.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273090	AT & T BILL PAYMENT CENTER	13,379.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273097	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273097	AT & T BILL PAYMENT CENTER	132.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273097	AT & T BILL PAYMENT CENTER	236.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273097	AT & T BILL PAYMENT CENTER	159.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273160	AT & T BILL PAYMENT CENTER	27.11	Telecommunications	Health Department	General Fund
7/25/2011	VD273163	AT & T BILL PAYMENT CENTER	104.35	Telecommunications	Health Department	General Fund
7/25/2011	VD273183	AT & T BILL PAYMENT CENTER	38.06	Telecommunications	County Sheriff	General Fund
7/25/2011	VD273189	AT & T BILL PAYMENT CENTER	24.35	Telecommunications	Division of Transportation	Highway Fund
7/25/2011	VD273199	AT & T BILL PAYMENT CENTER	120.77	Telecommunications	Health Department	Dental Care Clinic Fund
7/25/2011	VD273236	AT & T BILL PAYMENT CENTER	25.80	Telecommunications	County Clerk - Elections	General Fund
7/25/2011	VD273243	AT & T BILL PAYMENT CENTER	51.98	Telecommunications	County Recorder	General Fund
8/1/2011	VC238120	AT & T BILL PAYMENT CENTER	8,600.31	Telecommunications	Information Technology	General Fund
8/1/2011	VC238121	AT & T BILL PAYMENT CENTER	381.32	Telecommunications	Information Technology	General Fund
8/1/2011	VD273259	AT & T BILL PAYMENT CENTER	448.68	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273262	AT & T BILL PAYMENT CENTER	24.82	Telecommunications	Health Department	General Fund
8/1/2011	VD273265	AT & T BILL PAYMENT CENTER	26.74	Telecommunications	Health Department	General Fund
8/1/2011	VD273266	AT & T BILL PAYMENT CENTER	106.37	Telecommunications	Health Department	General Fund
8/1/2011	VD273306	AT & T BILL PAYMENT CENTER	24.71	Telecommunications	Supervisor of Assessments	General Fund
8/1/2011	VD273312	AT & T BILL PAYMENT CENTER	121.80	Telecommunications	County Sheriff	General Fund
8/1/2011	VD273317	AT & T BILL PAYMENT CENTER	73.99	Telecommunications	Clerk of the Circuit Court	General Fund
8/1/2011	VD273317	AT & T BILL PAYMENT CENTER	50.26	Telecommunications	Clerk of the Circuit Court	General Fund
8/1/2011	VD273345	AT & T BILL PAYMENT CENTER	25.00	Telecommunications	Circuit Court	General Fund
8/1/2011	VD273346	AT & T BILL PAYMENT CENTER	24.78	Telecommunications	Circuit Court	Law Library Fund
8/1/2011	VD273379	AT & T BILL PAYMENT CENTER	27.02	Computer Services	County Treasurer	General Fund
8/1/2011	VD273383	AT & T BILL PAYMENT CENTER	180.61	Telecommunications	Division of Transportation	Highway Fund
8/1/2011	VD273383	AT & T BILL PAYMENT CENTER	48.67	Telecommunications	Division of Transportation	Highway Fund
8/1/2011	VD273383	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
8/1/2011	VD273388	AT & T BILL PAYMENT CENTER	47.38	Telecommunications	States Attorney	General Fund
8/8/2011	VD273403	AT & T BILL PAYMENT CENTER	254.25	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273421	AT & T BILL PAYMENT CENTER	30.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273476	AT & T BILL PAYMENT CENTER	52.31	Telecommunications	County Recorder	General Fund

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8/8/2011	VD273481	AT & T BILL PAYMENT CENTER	24.98	Telecommunications	Educational Service Region	General Fund
8/8/2011	VD273491	AT & T BILL PAYMENT CENTER	48.67	Telecommunications	Health Department	General Fund
8/8/2011	VD273518	AT & T BILL PAYMENT CENTER	27.17	Telecommunications	Health Department	General Fund
8/8/2011	VD273520	AT & T BILL PAYMENT CENTER	103.62	Telecommunications	Health Department	General Fund
8/8/2011	VD273534	AT & T BILL PAYMENT CENTER	173.85	Telecommunications	Division of Transportation	Highway Fund
8/8/2011	VD273534	AT & T BILL PAYMENT CENTER	31.75	Telecommunications	Division of Transportation	Highway Fund
8/8/2011	VD273534	AT & T BILL PAYMENT CENTER	26.76	Telecommunications	Division of Transportation	Highway Fund
8/8/2011	VD273538	AT & T BILL PAYMENT CENTER	29.29	Telecommunications	Facility Management	General Fund
8/8/2011	VD273538	AT & T BILL PAYMENT CENTER	29.29	Telecommunications	Facility Management	General Fund
8/8/2011	VD273538	AT & T BILL PAYMENT CENTER	185.35	Telecommunications	Facility Management	General Fund
8/8/2011	VD273566	AT & T BILL PAYMENT CENTER	55.82	Telecommunications	States Attorney	General Fund
8/15/2011	VC238383	AT & T BILL PAYMENT CENTER	63.33	Telecommunications	Information Technology	General Fund
8/15/2011	VC238384	AT & T BILL PAYMENT CENTER	123.55	Telecommunications	Information Technology	General Fund
8/15/2011	VC238385	AT & T BILL PAYMENT CENTER	26.98	Telecommunications	Information Technology	General Fund
8/15/2011	VC238386	AT & T BILL PAYMENT CENTER	251.41	Telecommunications	Information Technology	General Fund
8/15/2011	VC238387	AT & T BILL PAYMENT CENTER	35.97	Telecommunications	Information Technology	General Fund
8/15/2011	VC238388	AT & T BILL PAYMENT CENTER	247.12	Telecommunications	Information Technology	General Fund
8/15/2011	VD273646	AT & T BILL PAYMENT CENTER	115.41	Telecommunications	Clerk of the Circuit Court	General Fund
8/15/2011	VD273649	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
8/15/2011	VD273653	AT & T BILL PAYMENT CENTER	25.62	Telecommunications	Health Department	General Fund
8/15/2011	VD273657	AT & T BILL PAYMENT CENTER	284.51	Telecommunications	Division of Transportation	Highway Fund
8/15/2011	VD273657	AT & T BILL PAYMENT CENTER	535.58	Telecommunications	Division of Transportation	Highway Fund
8/15/2011	VD273657	AT & T BILL PAYMENT CENTER	28.03	Telecommunications	Division of Transportation	Highway Fund
8/15/2011	VD273657	AT & T BILL PAYMENT CENTER	24.62	Telecommunications	Division of Transportation	Highway Fund
8/15/2011	VD273657	AT & T BILL PAYMENT CENTER	30.34	Telecommunications	Division of Transportation	Highway Fund
8/23/2011	VC238532	AT & T BILL PAYMENT CENTER	419.17	Telecommunications	Information Technology	General Fund
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	64.85	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	67.38	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	80.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	32.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	61.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	368.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	32.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273682	AT & T BILL PAYMENT CENTER	1,787.09	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
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	264.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	195.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	13,382.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	585.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	119.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	13.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	135.91	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273722	AT & T BILL PAYMENT CENTER	1,414.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273757	AT & T BILL PAYMENT CENTER	24.34	Telecommunications	Division of Transportation	Highway Fund
8/23/2011	VD273802	AT & T BILL PAYMENT CENTER	25.44	Telecommunications	County Clerk - Elections	General Fund
8/23/2011	VD273820	AT & T BILL PAYMENT CENTER	35.76	Telecommunications	County Sheriff	General Fund
8/29/2011	VC238659	AT & T BILL PAYMENT CENTER	380.99	Telecommunications	Information Technology	General Fund
8/29/2011	VD273796	AT & T BILL PAYMENT CENTER	444.06	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273889	AT & T BILL PAYMENT CENTER	117.92	Telecommunications	Health Department	Dental Care Clinic Fund
8/29/2011	VD273898	AT & T BILL PAYMENT CENTER	24.91	Telecommunications	Health Department	General Fund
8/29/2011	VD273900	AT & T BILL PAYMENT CENTER	47.32	Telecommunications	States Attorney	General Fund
8/29/2011	VD273902	AT & T BILL PAYMENT CENTER	24.79	Telecommunications	Supervisor of Assessments	General Fund
8/29/2011	VD273919	AT & T BILL PAYMENT CENTER	48.66	Telecommunications	Division of Transportation	Highway Fund
8/29/2011	VD273919	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
8/29/2011	VD273919	AT & T BILL PAYMENT CENTER	99.70	Telecommunications	Division of Transportation	Highway Fund
8/29/2011	VD273920	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273926	AT & T BILL PAYMENT CENTER	24.74	Telecommunications	Circuit Court	General Fund
8/29/2011	VD273927	AT & T BILL PAYMENT CENTER	26.81	Computer Services	County Treasurer	General Fund
8/29/2011	VD273929	AT & T BILL PAYMENT CENTER	48.66	Telecommunications	Health Department	General Fund
8/29/2011	VD273939	AT & T BILL PAYMENT CENTER	73.97	Telecommunications	Clerk of the Circuit Court	General Fund
8/29/2011	VD273939	AT & T BILL PAYMENT CENTER	49.45	Telecommunications	Clerk of the Circuit Court	General Fund
8/29/2011	VD273942	AT & T BILL PAYMENT CENTER	124.86	Telecommunications	County Sheriff	General Fund
9/6/2011	VC238731	AT & T BILL PAYMENT CENTER	8,752.63	Telecommunications	Information Technology	General Fund
9/6/2011	VC238732	AT & T BILL PAYMENT CENTER	123.53	Telecommunications	Information Technology	General Fund
9/6/2011	VC238733	AT & T BILL PAYMENT CENTER	26.97	Telecommunications	Information Technology	General Fund
9/6/2011	VC238734	AT & T BILL PAYMENT CENTER	251.43	Telecommunications	Information Technology	General Fund
9/6/2011	VC238735	AT & T BILL PAYMENT CENTER	63.33	Telecommunications	Information Technology	General Fund
9/6/2011	VC238737	AT & T BILL PAYMENT CENTER	35.96	Telecommunications	Information Technology	General Fund
9/6/2011	VD274009	AT & T BILL PAYMENT CENTER	25.23	Telecommunications	Educational Service Region	General Fund
9/6/2011	VD274048	AT & T BILL PAYMENT CENTER	194.22	Telecommunications	Health Department	General Fund
9/6/2011	VD274049	AT & T BILL PAYMENT CENTER	26.76	Telecommunications	Health Department	General Fund
9/6/2011	VD274051	AT & T BILL PAYMENT CENTER	103.61	Telecommunications	Health Department	General Fund
9/6/2011	VD274054	AT & T BILL PAYMENT CENTER	27.86	Telecommunications	Health Department	General Fund
9/6/2011	VD274058	AT & T BILL PAYMENT CENTER	164.91	Telecommunications	Division of Transportation	Highway Fund
9/6/2011	VD274073	AT & T BILL PAYMENT CENTER	185.30	Telecommunications	Facility Management	General Fund
9/6/2011	VD274073	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
9/6/2011	VD274073	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
9/6/2011	VD274075	AT & T BILL PAYMENT CENTER	24.89	Telecommunications	Circuit Court	Law Library Fund
9/6/2011	VD274086	AT & T BILL PAYMENT CENTER	53.93	Telecommunications	County Recorder	General Fund
9/6/2011	VD274091	AT & T BILL PAYMENT CENTER	57.69	Telecommunications	States Attorney	General Fund

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9/6/2011	VD274094	AT & T BILL PAYMENT CENTER	25.10	Telecommunications	County Coroner	General Fund
9/12/2011	VD274241	AT & T BILL PAYMENT CENTER	26.83	Telecommunications	Health Department	General Fund
9/12/2011	VD274250	AT & T BILL PAYMENT CENTER	30.26	Telecommunications	Division of Transportation	Highway Fund
9/12/2011	VD274250	AT & T BILL PAYMENT CENTER	26.75	Telecommunications	Division of Transportation	Highway Fund
9/12/2011	VD274250	AT & T BILL PAYMENT CENTER	283.43	Telecommunications	Division of Transportation	Highway Fund
9/19/2011	VC238982	AT & T BILL PAYMENT CENTER	418.77	Telecommunications	Information Technology	General Fund
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	64.90	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	66.74	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	159.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	226.15	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	61.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	79.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	177.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274290	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274317	AT & T BILL PAYMENT CENTER	30.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	195.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	265.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	1,432.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274322	AT & T BILL PAYMENT CENTER	13,373.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274418	AT & T BILL PAYMENT CENTER	29.08	Telecommunications	Division of Transportation	Highway Fund
9/19/2011	VD274418	AT & T BILL PAYMENT CENTER	27.90	Telecommunications	Division of Transportation	Highway Fund
9/19/2011	VD274418	AT & T BILL PAYMENT CENTER	97.03	Telecommunications	Division of Transportation	Highway Fund
9/19/2011	VD274418	AT & T BILL PAYMENT CENTER	490.56	Telecommunications	Division of Transportation	Highway Fund
9/19/2011	VD274433	AT & T BILL PAYMENT CENTER	115.13	Telecommunications	Clerk of the Circuit Court	General Fund
9/19/2011	VD274435	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
9/26/2011	VD274446	AT & T BILL PAYMENT CENTER	114.30	Telecommunications	Health Department	Dental Care Clinic Fund
9/26/2011	VD274459	AT & T BILL PAYMENT CENTER	443.96	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274462	AT & T BILL PAYMENT CENTER	36.88	Telecommunications	County Sheriff	General Fund
9/26/2011	VD274524	AT & T BILL PAYMENT CENTER	122.86	Telecommunications	County Sheriff	General Fund
9/26/2011	VD274539	AT & T BILL PAYMENT CENTER	26.34	Telecommunications	County Clerk - Elections	General Fund
9/26/2011	VD274567	AT & T BILL PAYMENT CENTER	24.34	Telecommunications	Division of Transportation	Highway Fund

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9/26/2011	VD274582	AT & T BILL PAYMENT CENTER	25.46	Telecommunications	Educational Service Region	General Fund
9/26/2011	VD274600	AT & T BILL PAYMENT CENTER	24.83	Telecommunications	County Coroner	General Fund
10/3/2011	VC239234	AT & T BILL PAYMENT CENTER	8,723.12	Telecommunications	Information Technology	General Fund
10/3/2011	VC239235	AT & T BILL PAYMENT CENTER	247.05	Telecommunications	Information Technology	General Fund
10/3/2011	VD274505	AT & T BILL PAYMENT CENTER	24.64	Telecommunications	Circuit Court	Law Library Fund
10/3/2011	VD274616	AT & T BILL PAYMENT CENTER	24.65	Telecommunications	Health Department	General Fund
10/3/2011	VD274617	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274620	AT & T BILL PAYMENT CENTER	48.66	Telecommunications	Health Department	General Fund
10/3/2011	VD274662	AT & T BILL PAYMENT CENTER	25.05	Telecommunications	Circuit Court	General Fund
10/3/2011	VD274663	AT & T BILL PAYMENT CENTER	48.66	Telecommunications	Division of Transportation	Highway Fund
10/3/2011	VD274663	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
10/3/2011	VD274663	AT & T BILL PAYMENT CENTER	95.40	Telecommunications	Division of Transportation	Highway Fund
10/3/2011	VD274666	AT & T BILL PAYMENT CENTER	73.97	Telecommunications	Clerk of the Circuit Court	General Fund
10/3/2011	VD274666	AT & T BILL PAYMENT CENTER	49.73	Telecommunications	Clerk of the Circuit Court	General Fund
10/3/2011	VD274691	AT & T BILL PAYMENT CENTER	24.89	Telecommunications	Supervisor of Assessments	General Fund
10/3/2011	VD274718	AT & T BILL PAYMENT CENTER	26.93	Computer Services	County Treasurer	General Fund
10/3/2011	VD274730	AT & T BILL PAYMENT CENTER	47.32	Telecommunications	States Attorney	General Fund
10/3/2011	VD274732	AT & T BILL PAYMENT CENTER	52.87	Telecommunications	County Recorder	General Fund
10/11/2011	VC239289	AT & T BILL PAYMENT CENTER	123.53	Telecommunications	Information Technology	General Fund
10/11/2011	VC239290	AT & T BILL PAYMENT CENTER	26.97	Telecommunications	Information Technology	General Fund
10/11/2011	VC239291	AT & T BILL PAYMENT CENTER	63.32	Telecommunications	Information Technology	General Fund
10/11/2011	VC239292	AT & T BILL PAYMENT CENTER	35.96	Telecommunications	Information Technology	General Fund
10/11/2011	VC239300	AT & T BILL PAYMENT CENTER	251.35	Telecommunications	Information Technology	General Fund
10/11/2011	VD274746	AT & T BILL PAYMENT CENTER	30.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274752	AT & T BILL PAYMENT CENTER	384.67	Telecommunications	County Sheriff	General Fund
10/11/2011	VD274754	AT & T BILL PAYMENT CENTER	101.42	Telecommunications	Health Department	General Fund
10/11/2011	VD274756	AT & T BILL PAYMENT CENTER	26.72	Telecommunications	Health Department	General Fund
10/11/2011	VD274770	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
10/11/2011	VD274770	AT & T BILL PAYMENT CENTER	29.28	Telecommunications	Facility Management	General Fund
10/11/2011	VD274770	AT & T BILL PAYMENT CENTER	185.30	Telecommunications	Facility Management	General Fund
10/11/2011	VD274782	AT & T BILL PAYMENT CENTER	58.47	Telecommunications	States Attorney	General Fund
10/11/2011	VD274795	AT & T BILL PAYMENT CENTER	164.91	Telecommunications	Division of Transportation	Highway Fund
10/11/2011	VD274795	AT & T BILL PAYMENT CENTER	30.16	Telecommunications	Division of Transportation	Highway Fund
10/11/2011	VD274814	AT & T BILL PAYMENT CENTER	26.75	Telecommunications	Division of Transportation	Highway Fund
10/17/2011	VC239425	AT & T BILL PAYMENT CENTER	418.35	Telecommunications	Information Technology	General Fund
10/17/2011	VC239426	AT & T BILL PAYMENT CENTER	247.05	Telecommunications	Information Technology	General Fund
10/17/2011	VD274780	AT & T BILL PAYMENT CENTER	30.17	Telecommunications	Health Department	General Fund
10/17/2011	VD274880	AT & T BILL PAYMENT CENTER	103.61	Telecommunications	Health Department	General Fund
10/17/2011	VD274953	AT & T BILL PAYMENT CENTER	115.13	Telecommunications	Clerk of the Circuit Court	General Fund
10/17/2011	VD274972	AT & T BILL PAYMENT CENTER	26.67	Telecommunications	Health Department	General Fund
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	64.95	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	64.90	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	2,402.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	61.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	83.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	186.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274942	AT & T BILL PAYMENT CENTER	222.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	19.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	584.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	32.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	119.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	159.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	133.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	191.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	266.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	1,405.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274950	AT & T BILL PAYMENT CENTER	15,475.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	159.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	132.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	2.91	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	120.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	32.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	586.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275066	AT & T BILL PAYMENT CENTER	14.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275092	AT & T BILL PAYMENT CENTER	216.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275100	AT & T BILL PAYMENT CENTER	25.78	Telecommunications	County Clerk - Elections	General Fund
10/24/2011	VD275101	AT & T BILL PAYMENT CENTER	117.44	Telecommunications	Health Department	Dental Care Clinic Fund
10/24/2011	VD275105	AT & T BILL PAYMENT CENTER	29.31	Telecommunications	Facility Management	General Fund
10/24/2011	VD275106	AT & T BILL PAYMENT CENTER	5.29	Telecommunications	County Sheriff	General Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	24.79	Telecommunications	Division of Transportation	Highway Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	27.71	Telecommunications	Division of Transportation	Highway Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	492.87	Telecommunications	Division of Transportation	Highway Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	15.09	Telecommunications	Division of Transportation	Highway Fund
10/24/2011	VD275130	AT & T BILL PAYMENT CENTER	24.39	Telecommunications	Division of Transportation	Highway Fund
10/31/2011	VC239619	AT & T BILL PAYMENT CENTER	8,507.26	Telecommunications	Information Technology	General Fund
10/31/2011	VC239620	AT & T BILL PAYMENT CENTER	384.51	Telecommunications	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/31/2011	VD275062	AT & T BILL PAYMENT CENTER	443.59	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275121	AT & T BILL PAYMENT CENTER	24.74	Telecommunications	Circuit Court	Law Library Fund
10/31/2011	VD275219	AT & T BILL PAYMENT CENTER	122.44	Telecommunications	County Sheriff	General Fund
10/31/2011	VD275257	AT & T BILL PAYMENT CENTER	25.30	Telecommunications	Educational Service Region	General Fund
10/31/2011	VD275262	AT & T BILL PAYMENT CENTER	74.17	Telecommunications	Clerk of the Circuit Court	General Fund
10/31/2011	VD275262	AT & T BILL PAYMENT CENTER	49.87	Telecommunications	Clerk of the Circuit Court	General Fund
10/31/2011	VD275274	AT & T BILL PAYMENT CENTER	25.26	Telecommunications	Circuit Court	General Fund
10/31/2011	VD275278	AT & T BILL PAYMENT CENTER	13.47	Telecommunications	Health Department	General Fund
10/31/2011	VD275290	AT & T BILL PAYMENT CENTER	47.35	Telecommunications	States Attorney	General Fund
10/31/2011	VD275311	AT & T BILL PAYMENT CENTER	25.28	Telecommunications	County Coroner	General Fund
10/31/2011	VD275315	AT & T BILL PAYMENT CENTER	48.80	Telecommunications	Division of Transportation	Highway Fund
10/31/2011	VD275315	AT & T BILL PAYMENT CENTER	180.20	Telecommunications	Division of Transportation	Highway Fund
10/31/2011	VD275315	AT & T BILL PAYMENT CENTER	95.32	Telecommunications	Division of Transportation	Highway Fund
11/7/2011	VC239755	AT & T BILL PAYMENT CENTER	251.97	Telecommunications	Information Technology	General Fund
11/7/2011	VC239756	AT & T BILL PAYMENT CENTER	16.22	Telecommunications	Information Technology	General Fund
11/7/2011	VC239757	AT & T BILL PAYMENT CENTER	123.83	Telecommunications	Information Technology	General Fund
11/7/2011	VC239758	AT & T BILL PAYMENT CENTER	29.62	Telecommunications	Information Technology	General Fund
11/7/2011	VC239759	AT & T BILL PAYMENT CENTER	28.39	Telecommunications	Information Technology	General Fund
11/7/2011	VD275356	AT & T BILL PAYMENT CENTER	253.37	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275412	AT & T BILL PAYMENT CENTER	28.31	Telecommunications	Division of Transportation	Highway Fund
11/7/2011	VD275412	AT & T BILL PAYMENT CENTER	165.44	Telecommunications	Division of Transportation	Highway Fund
11/7/2011	VD275412	AT & T BILL PAYMENT CENTER	26.82	Telecommunications	Division of Transportation	Highway Fund
11/7/2011	VD275437	AT & T BILL PAYMENT CENTER	103.36	Telecommunications	Health Department	General Fund
11/7/2011	VD275438	AT & T BILL PAYMENT CENTER	4.81	Telecommunications	Health Department	General Fund
11/7/2011	VD275454	AT & T BILL PAYMENT CENTER	48.80	Telecommunications	Health Department	General Fund
11/7/2011	VD275470	AT & T BILL PAYMENT CENTER	29.35	Telecommunications	Facility Management	General Fund
11/7/2011	VD275470	AT & T BILL PAYMENT CENTER	29.35	Telecommunications	Facility Management	General Fund
11/7/2011	VD275470	AT & T BILL PAYMENT CENTER	185.75	Telecommunications	Facility Management	General Fund
11/7/2011	VD275485	AT & T BILL PAYMENT CENTER	26.88	Computer Services	County Treasurer	General Fund
11/7/2011	VD275488	AT & T BILL PAYMENT CENTER	56.88	Telecommunications	States Attorney	General Fund
11/7/2011	VD275498	AT & T BILL PAYMENT CENTER	27.09	Telecommunications	Health Department	General Fund
11/7/2011	VD275499	AT & T BILL PAYMENT CENTER	103.75	Telecommunications	Health Department	General Fund
11/7/2011	VD275500	AT & T BILL PAYMENT CENTER	52.02	Telecommunications	County Recorder	General Fund
11/15/2011	VC239878	AT & T BILL PAYMENT CENTER	419.06	Telecommunications	Information Technology	General Fund
11/15/2011	VC239879	AT & T BILL PAYMENT CENTER	247.71	Telecommunications	Information Technology	General Fund
11/15/2011	VD275469	AT & T BILL PAYMENT CENTER	16.86	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275526	AT & T BILL PAYMENT CENTER	25.15	Telecommunications	Supervisor of Assessments	General Fund
11/15/2011	VD275547	AT & T BILL PAYMENT CENTER	29.31	Telecommunications	Facility Management	General Fund
11/15/2011	VD275616	AT & T BILL PAYMENT CENTER	115.48	Telecommunications	Clerk of the Circuit Court	General Fund
11/15/2011	VD275656	AT & T BILL PAYMENT CENTER	27.10	Telecommunications	Health Department	General Fund
11/15/2011	VD275660	AT & T BILL PAYMENT CENTER	283.71	Telecommunications	Division of Transportation	Highway Fund
11/15/2011	VD275660	AT & T BILL PAYMENT CENTER	27.73	Telecommunications	Division of Transportation	Highway Fund
11/15/2011	VD275660	AT & T BILL PAYMENT CENTER	24.87	Telecommunications	Division of Transportation	Highway Fund
11/15/2011	VD275660	AT & T BILL PAYMENT CENTER	345.08	Telecommunications	Division of Transportation	Highway Fund
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	73.99	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	65.02	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board

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11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	853.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	32.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	32.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	176.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	80.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	270.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	61.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	1,032.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	680.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	2,400.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	495.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	1,085.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	159.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	296.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	279.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	158.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	251.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275714	AT & T BILL PAYMENT CENTER	265.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	1,785.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	191.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	13,364.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	1,406.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	120.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	32.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	132.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	15.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	585.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275719	AT & T BILL PAYMENT CENTER	2.91	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275749	AT & T BILL PAYMENT CENTER	446.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275756	AT & T BILL PAYMENT CENTER	25.76	Telecommunications	County Clerk - Elections	General Fund
11/21/2011	VD275782	AT & T BILL PAYMENT CENTER	34.84	Telecommunications	County Sheriff	General Fund
11/21/2011	VD275808	AT & T BILL PAYMENT CENTER	29.10	Telecommunications	Division of Transportation	Highway Fund
11/21/2011	VD275808	AT & T BILL PAYMENT CENTER	24.38	Telecommunications	Division of Transportation	Highway Fund
11/29/2011	VD275792	AT & T BILL PAYMENT CENTER	24.67	Telecommunications	Circuit Court	Law Library Fund
11/29/2011	VD275834	AT & T BILL PAYMENT CENTER	114.79	Telecommunications	Health Department	Dental Care Clinic Fund
11/29/2011	VD275903	AT & T BILL PAYMENT CENTER	97.82	Telecommunications	Health Department	General Fund
11/29/2011	VD275904	AT & T BILL PAYMENT CENTER	26.78	Telecommunications	Health Department	General Fund
11/29/2011	VD275910	AT & T BILL PAYMENT CENTER	24.66	Telecommunications	Health Department	General Fund
11/29/2011	VD275952	AT & T BILL PAYMENT CENTER	121.33	Telecommunications	County Sheriff	General Fund
12/6/2011	VC240201	AT & T BILL PAYMENT CENTER	409.35	Telecommunications	Information Technology	General Fund
12/6/2011	VC240202	AT & T BILL PAYMENT CENTER	8,790.09	Telecommunications	Information Technology	General Fund
12/6/2011	VD275991	AT & T BILL PAYMENT CENTER	79.38	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/6/2011	VD275991	AT & T BILL PAYMENT CENTER	53.88	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/6/2011	VD276010	AT & T BILL PAYMENT CENTER	49.92	Telecommunications	States Attorney	General Fund
12/6/2011	VD276037	AT & T BILL PAYMENT CENTER	52.28	Telecommunications	Division of Transportation	Highway Fund
12/6/2011	VD276037	AT & T BILL PAYMENT CENTER	95.32	Telecommunications	Division of Transportation	Highway Fund

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12/6/2011	VD276037	AT & T BILL PAYMENT CENTER	181.58	Telecommunications	Division of Transportation	Highway Fund
12/6/2011	VD276038	AT & T BILL PAYMENT CENTER	27.84	Telecommunications	Supervisor of Assessments	General Fund
12/6/2011	VD276059	AT & T BILL PAYMENT CENTER	27.19	Telecommunications	Educational Service Region	General Fund
12/6/2011	VD276075	AT & T BILL PAYMENT CENTER	52.28	Telecommunications	Health Department	General Fund
12/6/2011	VD276076	AT & T BILL PAYMENT CENTER	28.98	Computer Services	County Treasurer	Co Treasurers Automation Fund
12/6/2011	VD276092	AT & T BILL PAYMENT CENTER	255.54	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276096	AT & T BILL PAYMENT CENTER	29.67	Telecommunications	Health Department	General Fund
12/6/2011	VD276107	AT & T BILL PAYMENT CENTER	29.91	Telecommunications	Health Department	General Fund
12/12/2011	VC240282	AT & T BILL PAYMENT CENTER	67.47	Telecommunications	Information Technology	General Fund
12/12/2011	VC240288	AT & T BILL PAYMENT CENTER	134.91	Telecommunications	Information Technology	General Fund
12/12/2011	VD276130	AT & T BILL PAYMENT CENTER	55.49	Telecommunications	County Recorder	General Fund
12/12/2011	VD276134	AT & T BILL PAYMENT CENTER	32.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276158	AT & T BILL PAYMENT CENTER	31.98	Telecommunications	Facility Management	General Fund
12/12/2011	VD276158	AT & T BILL PAYMENT CENTER	31.98	Telecommunications	Facility Management	General Fund
12/12/2011	VD276158	AT & T BILL PAYMENT CENTER	202.39	Telecommunications	Facility Management	General Fund
12/12/2011	VD276161	AT & T BILL PAYMENT CENTER	26.62	Telecommunications	Circuit Court	General Fund
12/12/2011	VD276181	AT & T BILL PAYMENT CENTER	90.53	Telecommunications	Health Department	General Fund
12/12/2011	VD276196	AT & T BILL PAYMENT CENTER	127.66	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/12/2011	VD276228	AT & T BILL PAYMENT CENTER	29.47	Telecommunications	Division of Transportation	Highway Fund
12/12/2011	VD276228	AT & T BILL PAYMENT CENTER	179.13	Telecommunications	Division of Transportation	Highway Fund
12/12/2011	VD276228	AT & T BILL PAYMENT CENTER	29.07	Telecommunications	Division of Transportation	Highway Fund
12/12/2011	VD276247	AT & T BILL PAYMENT CENTER	27.00	Telecommunications	County Coroner	General Fund
12/19/2011	VC240435	AT & T BILL PAYMENT CENTER	267.00	Telecommunications	Information Technology	General Fund
12/19/2011	VC240443	AT & T BILL PAYMENT CENTER	271.69	Telecommunications	Information Technology	General Fund
12/19/2011	VC240448	AT & T BILL PAYMENT CENTER	38.38	Telecommunications	Information Technology	General Fund
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	69.15	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	69.44	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	210.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	65.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	2,400.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	680.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	1,032.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	159.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	296.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	279.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	158.75	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	270.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	1,085.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	495.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	34.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	32.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	177.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	88.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	158.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276309	AT & T BILL PAYMENT CENTER	853.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276366	AT & T BILL PAYMENT CENTER	251.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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12/19/2011	VD276366	AT & T BILL PAYMENT CENTER	1,785.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276396	AT & T BILL PAYMENT CENTER	283.71	Telecommunications	Division of Transportation	Highway Fund
12/27/2011	VC240545	AT & T BILL PAYMENT CENTER	29.12	Telecommunications	Information Technology	General Fund
12/27/2011	VD276542	AT & T BILL PAYMENT CENTER	513.38	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/27/2011	VD276708	AT & T BILL PAYMENT CENTER	29.00	Telecommunications	Health Department	General Fund
1/3/2012	VD276727	AT & T BILL PAYMENT CENTER	122.48	Telecommunications	Health Department	Dental Care Clinic Fund
1/3/2012	VD276780	AT & T BILL PAYMENT CENTER	27.63	Telecommunications	Health Department	General Fund
1/31/2011	VC234899	AT & T LONG DISTANCE	979.76	Telecommunications	Information Technology	General Fund
1/31/2011	VD269049	AT & T LONG DISTANCE	2.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269449	AT & T LONG DISTANCE	0.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/28/2011	VD269646	AT & T LONG DISTANCE	1.39	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235834	AT & T LONG DISTANCE	1,074.03	Telecommunications	Information Technology	General Fund
3/28/2011	VC235949	AT & T LONG DISTANCE	994.67	Telecommunications	Information Technology	General Fund
3/28/2011	VD270361	AT & T LONG DISTANCE	1.81	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236472	AT & T LONG DISTANCE	1,201.64	Telecommunications	Information Technology	General Fund
5/2/2011	VD271103	AT & T LONG DISTANCE	4.05	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237046	AT & T LONG DISTANCE	1,019.66	Telecommunications	Information Technology	General Fund
5/31/2011	VD271896	AT & T LONG DISTANCE	4.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272460	AT & T LONG DISTANCE	0.13	Telecommunications	Health Department	General Fund
6/27/2011	VC237501	AT & T LONG DISTANCE	1,042.58	Telecommunications	Information Technology	General Fund
6/27/2011	VD272614	AT & T LONG DISTANCE	2.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273259	AT & T LONG DISTANCE	4.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238414	AT & T LONG DISTANCE	1,026.26	Telecommunications	Information Technology	General Fund
8/29/2011	VC238660	AT & T LONG DISTANCE	1,125.95	Telecommunications	Information Technology	General Fund
8/29/2011	VD273920	AT & T LONG DISTANCE	2.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239249	AT & T LONG DISTANCE	1,106.28	Telecommunications	Information Technology	General Fund
10/3/2011	VD274617	AT & T LONG DISTANCE	2.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239621	AT & T LONG DISTANCE	983.98	Telecommunications	Information Technology	General Fund
10/31/2011	VD275149	AT & T LONG DISTANCE	5.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275496	AT & T LONG DISTANCE	0.19	Telecommunications	Health Department	General Fund
11/7/2011	VD275496	AT & T LONG DISTANCE	0.17	Telecommunications	Health Department	General Fund
11/29/2011	VC240182	AT & T LONG DISTANCE	1,059.25	Telecommunications	Information Technology	General Fund
11/29/2011	VD275856	AT & T LONG DISTANCE	2.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/27/2011	VC240546	AT & T LONG DISTANCE	928.66	Telecommunications	Information Technology	General Fund
12/27/2011	VD276621	AT & T LONG DISTANCE	0.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/3/2012	VD276780	AT & T LONG DISTANCE	0.06	Telecommunications	Health Department	General Fund
12/27/2010	VD268253	AT & T MOBILITY	35.33	Contractual Services	Court Services	Probation Service Fee Fund
1/3/2011	VD268370	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
1/3/2011	VD268403	AT & T MOBILITY	123.49	Contractual Services	Court Services	Probation Service Fee Fund
1/10/2011	VD268528	AT & T MOBILITY	213.00	Telecommunications	Circuit Court	General Fund
1/10/2011	VD268530	AT & T MOBILITY	47.53	Telecommunications	County Coroner	General Fund
1/10/2011	VD268575	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
1/18/2011	VC234419	AT & T MOBILITY	937.72	Cellular Phone Charges	Information Technology	General Fund
1/18/2011	VD268804	AT & T MOBILITY	122.41	Telecommunications	Educational Service Region	General Fund
1/25/2011	VD268970	AT & T MOBILITY	25.38	Contractual Services	Court Services	Probation Service Fee Fund
1/25/2011	VD268980	AT & T MOBILITY	76.86	Telecommunications	Emergency Management Agency	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/25/2011	VD268983	AT & T MOBILITY	174.35	Telecommunications	Administrator	General Fund
1/31/2011	VD269016	AT & T MOBILITY	358.39	Telecommunications	Circuit Court	General Fund
1/31/2011	VD269027	AT & T MOBILITY	203.30	Telecommunications	Circuit Court	General Fund
1/31/2011	VD269102	AT & T MOBILITY	124.11	Contractual Services	Court Services	Probation Service Fee Fund
1/31/2011	VD269112	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
2/8/2011	VC234998	AT & T MOBILITY	940.83	Cellular Phone Charges	Information Technology	General Fund
2/8/2011	VD269166	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
2/8/2011	VD269255	AT & T MOBILITY	218.57	Telecommunications	Circuit Court	General Fund
2/14/2011	VD269437	AT & T MOBILITY	47.53	Telecommunications	County Coroner	General Fund
2/23/2011	VD269470	AT & T MOBILITY	126.86	Telecommunications	Educational Service Region	General Fund
2/23/2011	VD269566	AT & T MOBILITY	76.86	Telecommunications	Emergency Management Agency	General Fund
2/28/2011	VD269685	AT & T MOBILITY	362.63	Telecommunications	Circuit Court	General Fund
2/28/2011	VD269694	AT & T MOBILITY	202.87	Telecommunications	Circuit Court	General Fund
2/28/2011	VD269712	AT & T MOBILITY	174.35	Telecommunications	Administrator	General Fund
3/7/2011	VC235549	AT & T MOBILITY	985.30	Cellular Phone Charges	Information Technology	General Fund
3/7/2011	VD269736	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
3/7/2011	VD269774	AT & T MOBILITY	124.11	Contractual Services	Court Services	Probation Service Fee Fund
3/7/2011	VD269779	AT & T MOBILITY	47.53	Telecommunications	County Coroner	General Fund
3/7/2011	VD269789	AT & T MOBILITY	211.52	Telecommunications	Circuit Court	General Fund
3/7/2011	VD269882	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
3/21/2011	VD270121	AT & T MOBILITY	122.41	Telecommunications	Educational Service Region	General Fund
3/21/2011	VD270212	AT & T MOBILITY	76.86	Telecommunications	Emergency Management Agency	General Fund
3/28/2011	VD270232	AT & T MOBILITY	174.35	Telecommunications	Administrator	General Fund
3/28/2011	VD270254	AT & T MOBILITY	416.41	Telecommunications	Circuit Court	General Fund
3/28/2011	VD270257	AT & T MOBILITY	358.18	Telecommunications	Circuit Court	General Fund
3/28/2011	VD270309	AT & T MOBILITY	124.11	Contractual Services	Court Services	Probation Service Fee Fund
4/4/2011	VC236054	AT & T MOBILITY	1,313.34	Cellular Phone Charges	Information Technology	General Fund
4/4/2011	VD270398	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
4/4/2011	VD270446	AT & T MOBILITY	216.22	Telecommunications	Circuit Court	General Fund
4/4/2011	VD270455	AT & T MOBILITY	47.53	Telecommunications	County Coroner	General Fund
4/12/2011	VD270518	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
4/12/2011	VD270724	AT & T MOBILITY	124.48	Telecommunications	Educational Service Region	General Fund
4/18/2011	VD270818	AT & T MOBILITY	76.72	Telecommunications	Emergency Management Agency	General Fund
4/25/2011	VD271016	AT & T MOBILITY	123.95	Contractual Services	Court Services	Probation Service Fee Fund
4/25/2011	VD271038	AT & T MOBILITY	202.87	Telecommunications	Circuit Court	General Fund
4/25/2011	VD271040	AT & T MOBILITY	359.81	Telecommunications	Circuit Court	General Fund
4/25/2011	VD271052	AT & T MOBILITY	164.24	Telecommunications	Administrator	General Fund
4/25/2011	VD271054	AT & T MOBILITY	14.71	Telecommunications	Planning and Development	General Fund
5/2/2011	VD271167	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
5/2/2011	VD271239	AT & T MOBILITY	206.60	Telecommunications	Circuit Court	General Fund
5/9/2011	VD271509	AT & T MOBILITY	46.80	Telecommunications	County Board & Liquor Comm	General Fund
5/16/2011	VC236729	AT & T MOBILITY	785.42	Cellular Phone Charges	Information Technology	General Fund
5/16/2011	VD271612	AT & T MOBILITY	122.25	Telecommunications	Educational Service Region	General Fund
5/16/2011	VD271681	AT & T MOBILITY	76.72	Telecommunications	Emergency Management Agency	General Fund
5/20/2011	VD271705	AT & T MOBILITY	46.80	Telecommunications	County Coroner	General Fund
5/20/2011	VD271756	AT & T MOBILITY	406.42	Telecommunications	Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/20/2011	VD271759	AT & T MOBILITY	199.95	Telecommunications	Circuit Court	General Fund
5/20/2011	VD271798	AT & T MOBILITY	123.95	Contractual Services	Court Services	Probation Service Fee Fund
5/31/2011	VD272000	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
5/31/2011	VD272004	AT & T MOBILITY	127.24	Telecommunications	Administrator	General Fund
5/31/2011	VD272004	AT & T MOBILITY	46.80	Telecommunications	County Board & Liquor Comm	General Fund
5/31/2011	VD272005	AT & T MOBILITY	46.80	Telecommunications	County Coroner	General Fund
6/6/2011	VC237174	AT & T MOBILITY	921.04	Cellular Phone Charges	Information Technology	General Fund
6/6/2011	VD272075	AT & T MOBILITY	220.67	Telecommunications	Circuit Court	General Fund
6/20/2011	VD272502	AT & T MOBILITY	76.93	Telecommunications	Emergency Management Agency	General Fund
6/20/2011	VD272523	AT & T MOBILITY	127.24	Telecommunications	Administrator	General Fund
6/27/2011	VD272567	AT & T MOBILITY	70.63	Telecommunications	Planning and Development	General Fund
6/27/2011	VD272577	AT & T MOBILITY	406.82	Telecommunications	Circuit Court	General Fund
6/27/2011	VD272582	AT & T MOBILITY	200.16	Telecommunications	Circuit Court	General Fund
6/27/2011	VD272595	AT & T MOBILITY	123.95	Contractual Services	Court Services	Probation Service Fee Fund
7/5/2011	VD272711	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
7/5/2011	VD272752	AT & T MOBILITY	46.80	Telecommunications	County Board & Liquor Comm	General Fund
7/11/2011	VC237749	AT & T MOBILITY	905.37	Cellular Phone Charges	Information Technology	General Fund
7/11/2011	VD272790	AT & T MOBILITY	46.80	Telecommunications	County Coroner	General Fund
7/11/2011	VD272845	AT & T MOBILITY	204.25	Telecommunications	Circuit Court	General Fund
7/18/2011	VD273060	AT & T MOBILITY	76.64	Telecommunications	Emergency Management Agency	General Fund
7/25/2011	VD273136	AT & T MOBILITY	70.59	Telecommunications	Planning and Development	General Fund
7/25/2011	VD273205	AT & T MOBILITY	123.85	Contractual Services	Court Services	Probation Service Fee Fund
7/25/2011	VD273251	AT & T MOBILITY	127.17	Telecommunications	Administrator	General Fund
8/1/2011	VC238124	AT & T MOBILITY	896.59	Cellular Phone Charges	Information Technology	General Fund
8/1/2011	VD273278	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
8/1/2011	VD273337	AT & T MOBILITY	199.95	Telecommunications	Circuit Court	General Fund
8/1/2011	VD273340	AT & T MOBILITY	401.40	Telecommunications	Circuit Court	General Fund
8/1/2011	VD273342	AT & T MOBILITY	46.80	Telecommunications	County Board & Liquor Comm	General Fund
8/1/2011	VD273345	AT & T MOBILITY	205.21	Telecommunications	Circuit Court	General Fund
8/23/2011	VD273764	AT & T MOBILITY	18.62	Telecommunications	Planning and Development	General Fund
8/23/2011	VD273804	AT & T MOBILITY	123.85	Telecommunications	Court Services	Probation Service Fee Fund
8/23/2011	VD273844	AT & T MOBILITY	76.64	Telecommunications	Emergency Management Agency	General Fund
8/23/2011	VD273853	AT & T MOBILITY	127.17	Telecommunications	Administrator	General Fund
8/29/2011	VD273876	AT & T MOBILITY	200.59	Telecommunications	Circuit Court	General Fund
8/29/2011	VD273877	AT & T MOBILITY	428.46	Telecommunications	Circuit Court	General Fund
8/29/2011	VD274000	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
9/6/2011	VC238738	AT & T MOBILITY	877.88	Cellular Phone Charges	Information Technology	General Fund
9/6/2011	VD274067	AT & T MOBILITY	206.48	Telecommunications	Circuit Court	General Fund
9/6/2011	VD274094	AT & T MOBILITY	18.29	Telecommunications	County Coroner	General Fund
9/6/2011	VD274107	AT & T MOBILITY	46.80	Telecommunications	Administrator	General Fund
9/26/2011	VD274467	AT & T MOBILITY	199.95	Contractual Photocopying	Circuit Court	General Fund
9/26/2011	VD274468	AT & T MOBILITY	438.88	Telecommunications	Circuit Court	General Fund
9/26/2011	VD274531	AT & T MOBILITY	123.85	Telecommunications	Court Services	Probation Service Fee Fund
9/26/2011	VD274581	AT & T MOBILITY	127.17	Telecommunications	Administrator	General Fund
9/26/2011	VD274585	AT & T MOBILITY	76.64	Telecommunications	Emergency Management Agency	General Fund
10/3/2011	VC239252	AT & T MOBILITY	893.39	Cellular Phone Charges	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/3/2011	VD274662	AT & T MOBILITY	211.17	Telecommunications	Circuit Court	General Fund
10/3/2011	VD274696	AT & T MOBILITY	46.80	Telecommunications	County Board & Liquor Comm	General Fund
10/3/2011	VD274703	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
10/17/2011	VD275023	AT & T MOBILITY	76.81	Telecommunications	Emergency Management Agency	General Fund
10/24/2011	VD275158	AT & T MOBILITY	124.07	Telecommunications	Court Services	Probation Service Fee Fund
10/24/2011	VD275183	AT & T MOBILITY	200.29	Telecommunications	Circuit Court	General Fund
10/24/2011	VD275184	AT & T MOBILITY	434.12	Telecommunications	Circuit Court	General Fund
10/31/2011	VC239617	AT & T MOBILITY	1,042.22	Cellular Phone Charges	Information Technology	General Fund
10/31/2011	VD275258	AT & T MOBILITY	211.45	Telecommunications	Circuit Court	General Fund
10/31/2011	VD275260	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
10/31/2011	VD275331	AT & T MOBILITY	127.32	Telecommunications	Administrator	General Fund
10/31/2011	VD275332	AT & T MOBILITY	29.64	Telecommunications	County Board & Liquor Comm	General Fund
11/21/2011	VD275803	AT & T MOBILITY	77.02	Telecommunications	Emergency Management Agency	General Fund
11/21/2011	VD275827	AT & T MOBILITY	127.32	Telecommunications	Administrator	General Fund
11/29/2011	VD275862	AT & T MOBILITY	202.38	Telecommunications	Circuit Court	General Fund
11/29/2011	VD275863	AT & T MOBILITY	428.56	Telecommunications	Circuit Court	General Fund
11/29/2011	VD275917	AT & T MOBILITY	124.07	Telecommunications	Court Services	Probation Service Fee Fund
12/6/2011	VC240204	AT & T MOBILITY	936.00	Cellular Phone Charges	Information Technology	General Fund
12/6/2011	VD275967	AT & T MOBILITY	46.80	Election Supplies	County Clerk - Elections	General Fund
12/12/2011	VD276161	AT & T MOBILITY	856.30	Telecommunications	Circuit Court	General Fund
12/19/2011	VD276456	AT & T MOBILITY	76.81	Telecommunications	Emergency Management Agency	General Fund
12/27/2011	VD276558	AT & T MOBILITY	127.32	Telecommunications	Administrator	General Fund
12/27/2011	VD276563	AT & T MOBILITY	202.16	Telecommunications	Circuit Court	General Fund
12/27/2011	VD276566	AT & T MOBILITY	427.92	Telecommunications	Circuit Court	General Fund
12/27/2011	VD276591	AT & T MOBILITY	134.07	Telecommunications	Court Services	Probation Service Fee Fund
1/18/2011	VC234443	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
2/8/2011	VC234993	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
3/21/2011	VC235830	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
4/4/2011	VC236052	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
5/16/2011	VC236731	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
5/20/2011	VD271744	AT&T	70.63	Telecommunications	Planning and Development	General Fund
6/6/2011	VC237130	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
7/11/2011	VC237744	AT&T	3,261.48	Computer Program Maint	Information Technology	General Fund
8/1/2011	VD273364	AT&T	25.14	Telecommunications	County Coroner	General Fund
8/8/2011	VD273292	AT&T	35.90	Telecommunications	Public Defender	General Fund
8/8/2011	VD273292	AT&T	26.53	Telecommunications	Public Defender	General Fund
8/15/2011	VC238382	AT&T	3,322.96	Computer Program Maint	Information Technology	General Fund
8/23/2011	VD273714	AT&T	15.75	Telecommunications	Public Defender	General Fund
9/6/2011	VC238736	AT&T	3,322.96	Computer Program Maint	Information Technology	General Fund
9/19/2011	VD274341	AT&T	16.55	Telecommunications	Public Defender	General Fund
10/3/2011	VC239232	AT&T	3,322.96	Computer Program Maint	Information Technology	General Fund
10/17/2011	VD275044	AT&T	33.63	Telecommunications	Public Defender	General Fund
11/7/2011	VC239751	AT&T	3,322.96	Computer Program Maint	Information Technology	General Fund
12/6/2011	VC240205	AT&T	3,322.96	Computer Program Maint	Information Technology	General Fund
7/11/2011	VD272790	AT&T GLOBAL SERVICES INC	25.32	Telecommunications	County Coroner	General Fund
8/29/2011	VD273893	AT&T GLOBAL SERVICES INC	747.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2011	VC236324	ATD AMERICAN CO	157.24	Office Supplies	Clerk of the Circuit Court	General Fund
1/10/2011	VD268610	ATLAS BOBCAT INC	92.75	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	ATLAS BOBCAT INC	144.09	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272731	ATLAS BOBCAT INC	89.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/11/2011	VD272924	ATLAS BOBCAT INC	170.00	Highway Materials	Division of Transportation	Highway Fund
7/11/2011	VD272924	ATLAS BOBCAT INC	122.50	Highway Materials	Division of Transportation	Highway Fund
8/8/2011	VC238208	ATLAS BOBCAT INC	864.77	Maintenance Agreements	Division of Transportation	Highway Fund
12/20/2010	VD268115	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
12/27/2010	VD268297	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
12/27/2010	VD268297	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
12/27/2010	VD268297	ATLAS LANGUAGE SERVICES INC	285.00	Interpreters	Circuit Court	General Fund
2/14/2011	VD269368	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
3/14/2011	VD270065	ATLAS LANGUAGE SERVICES INC	225.00	Interpreters	States Attorney	General Fund
4/12/2011	VD270606	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
4/18/2011	VD270809	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271438	ATLAS LANGUAGE SERVICES INC	210.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271438	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
5/20/2011	VD271808	ATLAS LANGUAGE SERVICES INC	219.76	Contractual Services	Health Department	General Fund
5/20/2011	VD271808	ATLAS LANGUAGE SERVICES INC	208.44	Contractual Services	Health Department	General Fund
6/20/2011	VD272462	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
7/18/2011	VD273019	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
8/1/2011	VD273333	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
8/15/2011	VD273631	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
8/23/2011	VD273789	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
8/29/2011	VD273923	ATLAS LANGUAGE SERVICES INC	735.00	Interpreters	Circuit Court	General Fund
9/12/2011	VD274167	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
9/26/2011	VD274535	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
9/26/2011	VD274535	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
9/26/2011	VD274535	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
10/17/2011	VD274726	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
10/17/2011	VD274726	ATLAS LANGUAGE SERVICES INC	360.00	Interpreters	Circuit Court	General Fund
10/17/2011	VD274964	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
10/24/2011	VD275145	ATLAS LANGUAGE SERVICES INC	405.00	Interpreters	Circuit Court	General Fund
11/7/2011	VD275431	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
11/7/2011	VD275431	ATLAS LANGUAGE SERVICES INC	315.00	Interpreters	Circuit Court	General Fund
11/21/2011	VD275742	ATLAS LANGUAGE SERVICES INC	315.00	Interpreters	Circuit Court	General Fund
12/12/2011	VD276186	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
5/5/2011	VD270870	AULERT MATTHEW	165.00	Per Diems	County Clerk - Elections	General Fund
12/14/2010	VC234006	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
12/14/2010	VC234007	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
12/27/2010	VC234139	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269131	AURORA TRI STATE	360.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/7/2011	VC235521	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
3/7/2011	VC235522	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VC235527	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236467	AURORA TRI STATE	142.95	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
12/20/2010	VD268210	AUSTIN PETER	95.00	Telecommunications	Administrator	General Fund
3/7/2011	VD269883	AUSTIN PETER	157.28	Mileage	Administrator	General Fund
3/28/2011	VD270234	AUSTIN PETER	255.49	Contractual Services	Non-Departmental	General Fund
6/20/2011	VD272515	AUSTIN PETER	9.00	Meeting Expenses	Administrator	General Fund
8/15/2011	VD273695	AUSTIN PETER	194.32	Meeting Expenses	Administrator	General Fund
8/23/2011	VD273851	AUSTIN PETER	15.00	Meeting Expenses	Administrator	General Fund
10/11/2011	VD274865	AUSTIN PETER	71.37	Meeting Expenses	Administrator	General Fund
10/11/2011	VD274865	AUSTIN PETER	20.34	Office Supplies	Administrator	General Fund
10/11/2011	VD274865	AUSTIN PETER	97.68	Mileage	Administrator	General Fund
10/31/2011	VD275333	AUSTIN PETER	12.00	Meeting Expenses	Administrator	General Fund
5/16/2011	VC236781	AUTHORIZED FOOD EQUIPMENT SERVICES CO	3,200.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/31/2011	VC237075	AUTHORIZED FOOD EQUIPMENT SERVICES CO	650.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/26/2011	VC239011	AUTHORIZED FOOD EQUIPMENT SERVICES CO	440.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/27/2011	VD276547	AUTHORIZED FOOD EQUIPMENT SERVICES CO	195.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/14/2010	VD267908	AUTO TECH CENTER INC	128.02	Maintenance Agreements	Division of Transportation	Highway Fund
12/14/2010	VD267908	AUTO TECH CENTER INC	479.52	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268610	AUTO TECH CENTER INC	468.72	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268605	AUTO TECH CENTER INC	74.07	Maintenance Agreements	Division of Transportation	Highway Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	452.28	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	1,520.08	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	181.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	159.72	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	193.76	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	117.62	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	61.39	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	600.78	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	735.04	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268727	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VD268819	AUTO TECH CENTER INC	17.41	Maintenance Agreements	Division of Transportation	Highway Fund
1/25/2011	VD268819	AUTO TECH CENTER INC	40.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/31/2011	VD268929	AUTO TECH CENTER INC	119.95	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269138	AUTO TECH CENTER INC	19.35	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	1,837.60	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	235.24	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	102.15	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	85.25	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	1,837.60	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269335	AUTO TECH CENTER INC	577.68	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269406	AUTO TECH CENTER INC	290.36	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269406	AUTO TECH CENTER INC	290.36	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund

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3/14/2011	VD269850	AUTO TECH CENTER INC	259.20	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	207.64	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	36.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269910	AUTO TECH CENTER INC	445.19	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270191	AUTO TECH CENTER INC	49.95	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2011	VD270191	AUTO TECH CENTER INC	26.15	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2011	VD270191	AUTO TECH CENTER INC	49.95	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2011	VD270193	AUTO TECH CENTER INC	489.79	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	541.24	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	112.93	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	139.85	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	108.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	48.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	99.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270538	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271073	AUTO TECH CENTER INC	72.36	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2011	VD271073	AUTO TECH CENTER INC	15.39	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2011	VD271073	AUTO TECH CENTER INC	92.75	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2011	VD271078	AUTO TECH CENTER INC	405.62	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	173.48	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	1,232.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	471.52	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	AUTO TECH CENTER INC	148.20	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271481	AUTO TECH CENTER INC	54.95	Maintenance Agreements	Division of Transportation	Highway Fund
5/9/2011	VD271481	AUTO TECH CENTER INC	126.77	Maintenance Agreements	Division of Transportation	Highway Fund
5/9/2011	VD271506	AUTO TECH CENTER INC	451.72	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271686	AUTO TECH CENTER INC	79.80	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VD271689	AUTO TECH CENTER INC	54.95	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VD271689	AUTO TECH CENTER INC	408.64	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VD271693	AUTO TECH CENTER INC	451.72	Equipment Parts	Division of Transportation	Highway Fund
5/31/2011	VD271840	AUTO TECH CENTER INC	34.20	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	101.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	132.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	58.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	128.34	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/13/2011	VD272292	AUTO TECH CENTER INC	391.56	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272292	AUTO TECH CENTER INC	139.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VD272622	AUTO TECH CENTER INC	451.72	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272620	AUTO TECH CENTER INC	159.75	Maintenance Agreements	Division of Transportation	Highway Fund
7/18/2011	VD272915	AUTO TECH CENTER INC	18.95	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273068	AUTO TECH CENTER INC	18.95	Maintenance Agreements	Division of Transportation	Highway Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	46.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	203.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	99.97	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273326	AUTO TECH CENTER INC	34.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	147.68	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	1,232.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	350.36	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	159.85	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	99.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273494	AUTO TECH CENTER INC	98.86	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273534	AUTO TECH CENTER INC	55.62	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273547	AUTO TECH CENTER INC	450.20	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273547	AUTO TECH CENTER INC	201.52	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273765	AUTO TECH CENTER INC	71.80	Maintenance Agreements	Division of Transportation	Highway Fund
8/29/2011	VD273765	AUTO TECH CENTER INC	128.50	Maintenance Agreements	Division of Transportation	Highway Fund
8/29/2011	VD273767	AUTO TECH CENTER INC	451.72	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	22.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	924.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	451.72	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	30.25	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	189.30	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	613.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	108.38	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274219	AUTO TECH CENTER INC	173.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274258	AUTO TECH CENTER INC	130.88	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274422	AUTO TECH CENTER INC	314.22	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274422	AUTO TECH CENTER INC	314.22	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VD274420	AUTO TECH CENTER INC	25.90	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274576	AUTO TECH CENTER INC	79.80	Maintenance Agreements	Division of Transportation	Highway Fund

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10/3/2011	VD274583	AUTO TECH CENTER INC	479.16	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274663	AUTO TECH CENTER INC	27.90	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274663	AUTO TECH CENTER INC	17.05	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	109.90	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	338.79	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	41.25	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	139.85	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274787	AUTO TECH CENTER INC	278.32	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	112.09	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	311.60	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	479.16	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	278.32	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	1,232.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274790	AUTO TECH CENTER INC	468.24	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274801	AUTO TECH CENTER INC	217.61	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	110.23	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	112.93	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	1,503.48	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	199.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	109.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275507	AUTO TECH CENTER INC	143.87	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	149.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	924.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	336.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275509	AUTO TECH CENTER INC	342.40	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2011	VD275660	AUTO TECH CENTER INC	17.06	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VD275663	AUTO TECH CENTER INC	360.62	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	AUTO TECH CENTER INC	27.80	Maintenance Agreements	Division of Transportation	Highway Fund
12/6/2011	VD276040	AUTO TECH CENTER INC	18.95	Maintenance Agreements	Division of Transportation	Highway Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	203.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	177.84	Repair & Maint - Vehicles	County Sheriff	General Fund

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12/12/2011	VD276257	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	139.85	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	1,415.04	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276257	AUTO TECH CENTER INC	344.12	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	48.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	99.90	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	1,503.48	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	106.18	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	AUTO TECH CENTER INC	374.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272352	AUTO TECH CENTERS INC	145.18	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235589	AUTOMOTIVE LIFT	12,000.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/18/2011	VD270888	AUTOMOTIVE LIFT	275.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/23/2011	VC238577	AUTOMOTIVE LIFT	1,877.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/23/2011	VC238578	AUTOMOTIVE LIFT	590.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/27/2011	VD272667	AV INSTALLATION TECHNOLOGIES	85.00	Contingent	Non-Departmental	General Fund
3/28/2011	VC235948	AVAYA	1,817.02	Telecommunications	Information Technology	General Fund
12/14/2010	VD267636	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
12/14/2010	VD267636	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267908	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
1/18/2011	VD268653	AVAYA INC	184.32	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268816	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
1/10/2011	VD268547	AW TOOL SALES INC	313.84	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268824	AW TOOL SALES INC	329.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/31/2011	VD269140	AW TOOL SALES INC	48.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269674	AW TOOL SALES INC	375.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD269907	AW TOOL SALES INC	22.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270193	AW TOOL SALES INC	449.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270586	AW TOOL SALES INC	450.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271034	AW TOOL SALES INC	41.47	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VD271073	AW TOOL SALES INC	353.57	Maintenance Agreements	Division of Transportation	Highway Fund
5/2/2011	VD271357	AW TOOL SALES INC	25.96	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/9/2011	VD271506	AW TOOL SALES INC	19.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/31/2011	VD271843	AW TOOL SALES INC	18.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272352	AW TOOL SALES INC	109.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273765	AW TOOL SALES INC	236.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273765	AW TOOL SALES INC	14.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270331	AXA EQUITABLE LIFE INSURANCE COMPANY	34.06	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271303	AXARLIS EVANGELOS	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	AXARLIS EVANGELOS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271334	AXARLIS LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271334	AXARLIS LINDA	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
5/5/2011	VD271334	AXARLIS LINDA	10.00	Mileage	County Clerk - Elections	General Fund
12/6/2011	VC240210	AXIOM SERVICES INC	6,963.58	Computer software Under $5,000	Division of Transportation	Highway Fund
5/5/2011	VD271238	AYERS DONALD B	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	AYERS DONALD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271238	AYERS DONALD B	11.02	Mileage	County Clerk - Elections	General Fund
8/8/2011	VD273489	B SAFE INDUSTRIES INC	180.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
12/19/2011	VD276519	B&B COATINGS CO	1,010.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271328	BABCOCK ROSEMARY K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271328	BABCOCK ROSEMARY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/2/2011	VD271265	BABY GOOROO INC	39.50	Miscellaneous Supplies	Health Department	General Fund
5/2/2011	VD271265	BABY GOOROO INC	100.51	Miscellaneous Supplies	Health Department	General Fund
1/27/2011	VD269071	BACHMAN DAVID	83.33	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VD269515	BACON ROGER A	48.84	Office Supplies	Court Services	General Fund
4/27/2011	VD270656	BACON WILLIAM J	465.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270924	BACON WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	BACON WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	BACON WILLIAM J	17.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271339	BADER LAURENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	BADER LAURENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271339	BADER LAURENCE M	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234194	BADGER TRUCK CENTER OF MILWAUKEE	162.62	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268447	BADGER TRUCK CENTER OF MILWAUKEE	949.92	Property Claims Paid	Administrator	Liability Insurance Fund
1/10/2011	VD268447	BADGER TRUCK CENTER OF MILWAUKEE	358.26	Property Claims Paid	Administrator	Liability Insurance Fund
1/18/2011	VC234636	BADGER TRUCK CENTER OF MILWAUKEE	113.92	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234637	BADGER TRUCK CENTER OF MILWAUKEE	45.66	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234841	BADGER TRUCK CENTER OF MILWAUKEE	123.52	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234842	BADGER TRUCK CENTER OF MILWAUKEE	167.52	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234843	BADGER TRUCK CENTER OF MILWAUKEE	1,093.64	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268915	BADGER TRUCK CENTER OF MILWAUKEE	984.51	Property Claims Paid	Administrator	Liability Insurance Fund
1/25/2011	VD268915	BADGER TRUCK CENTER OF MILWAUKEE	390.96	Property Claims Paid	Administrator	Liability Insurance Fund
1/31/2011	VC234944	BADGER TRUCK CENTER OF MILWAUKEE	55.46	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VC234945	BADGER TRUCK CENTER OF MILWAUKEE	228.91	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VC234946	BADGER TRUCK CENTER OF MILWAUKEE	91.97	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235161	BADGER TRUCK CENTER OF MILWAUKEE	221.88	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235162	BADGER TRUCK CENTER OF MILWAUKEE	773.33	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235163	BADGER TRUCK CENTER OF MILWAUKEE	142.95	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235164	BADGER TRUCK CENTER OF MILWAUKEE	220.98	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235375	BADGER TRUCK CENTER OF MILWAUKEE	17.73	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235376	BADGER TRUCK CENTER OF MILWAUKEE	24.82	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235377	BADGER TRUCK CENTER OF MILWAUKEE	37.62	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235378	BADGER TRUCK CENTER OF MILWAUKEE	22.88	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235379	BADGER TRUCK CENTER OF MILWAUKEE	51.93	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235380	BADGER TRUCK CENTER OF MILWAUKEE	51.93	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235381	BADGER TRUCK CENTER OF MILWAUKEE	69.28	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235382	BADGER TRUCK CENTER OF MILWAUKEE	414.12	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235383	BADGER TRUCK CENTER OF MILWAUKEE	493.50	Equipment Parts	Division of Transportation	Highway Fund

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2/28/2011	VC235384	BADGER TRUCK CENTER OF MILWAUKEE	1,373.31	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235385	BADGER TRUCK CENTER OF MILWAUKEE	167.38	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235729	BADGER TRUCK CENTER OF MILWAUKEE	37.98	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235730	BADGER TRUCK CENTER OF MILWAUKEE	340.70	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236256	BADGER TRUCK CENTER OF MILWAUKEE	401.52	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236257	BADGER TRUCK CENTER OF MILWAUKEE	227.68	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236258	BADGER TRUCK CENTER OF MILWAUKEE	106.35	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236270	BADGER TRUCK CENTER OF MILWAUKEE	63.21	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237371	BADGER TRUCK CENTER OF MILWAUKEE	189.34	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237372	BADGER TRUCK CENTER OF MILWAUKEE	33.06	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237373	BADGER TRUCK CENTER OF MILWAUKEE	49.45	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237374	BADGER TRUCK CENTER OF MILWAUKEE	8.46	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237375	BADGER TRUCK CENTER OF MILWAUKEE	757.66	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237376	BADGER TRUCK CENTER OF MILWAUKEE	677.26	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237444	BADGER TRUCK CENTER OF MILWAUKEE	68.46	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237445	BADGER TRUCK CENTER OF MILWAUKEE	493.50	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237446	BADGER TRUCK CENTER OF MILWAUKEE	91.49	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272397	BADGER TRUCK CENTER OF MILWAUKEE	(625.00)	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272397	BADGER TRUCK CENTER OF MILWAUKEE	(274.91)	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VC237909	BADGER TRUCK CENTER OF MILWAUKEE	565.00	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273031	BADGER TRUCK CENTER OF MILWAUKEE	3.32	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273031	BADGER TRUCK CENTER OF MILWAUKEE	538.75	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273031	BADGER TRUCK CENTER OF MILWAUKEE	(93.75)	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VC238217	BADGER TRUCK CENTER OF MILWAUKEE	176.85	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VC238520	BADGER TRUCK CENTER OF MILWAUKEE	502.72	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VC238650	BADGER TRUCK CENTER OF MILWAUKEE	1,340.35	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	BADGER TRUCK CENTER OF MILWAUKEE	112.64	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	BADGER TRUCK CENTER OF MILWAUKEE	313.38	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VC239120	BADGER TRUCK CENTER OF MILWAUKEE	1,344.11	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275138	BADGER TRUCK CENTER OF MILWAUKEE	79.00	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275138	BADGER TRUCK CENTER OF MILWAUKEE	114.58	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275138	BADGER TRUCK CENTER OF MILWAUKEE	150.32	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275138	BADGER TRUCK CENTER OF MILWAUKEE	76.51	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275138	BADGER TRUCK CENTER OF MILWAUKEE	53.42	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275324	BADGER TRUCK CENTER OF MILWAUKEE	288.08	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275324	BADGER TRUCK CENTER OF MILWAUKEE	(625.00)	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275324	BADGER TRUCK CENTER OF MILWAUKEE	438.75	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275404	BADGER TRUCK CENTER OF MILWAUKEE	83.02	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VC239992	BADGER TRUCK CENTER OF MILWAUKEE	1,504.38	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275813	BADGER TRUCK CENTER OF MILWAUKEE	225.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/6/2011	VD276042	BADGER TRUCK CENTER OF MILWAUKEE	22.98	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VC236707	BAHNSEN GORDON W & AMIE K	4,500.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD271187	BAIER JANICE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	BAIER JANICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271187	BAIER JANICE J	25.20	Mileage	County Clerk - Elections	General Fund
3/14/2011	VD270021	BAKER KENNETH	57.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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3/21/2011	VD270223	BAKER KENNETH	48.59	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/18/2011	VD270890	BAKER KENNETH	215.04	Meeting Expenses	Division of Transportation	Highway Fund
4/18/2011	VD270890	BAKER KENNETH	47.00	Meeting Expenses	Division of Transportation	Highway Fund
8/23/2011	VD273871	BAKER KENNETH	50.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/24/2011	VD275164	BAKER KENNETH	753.30	Meeting Expenses	Division of Transportation	Highway Fund
11/15/2011	VD275681	BAKER KENNETH	437.25	Meeting Expenses	Division of Transportation	Highway Fund
9/12/2011	VD274185	BAKER SARAH A	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/20/2010	VC234111	BAKER TILLY VIRCHOW KRAUSE LLP	19,481.00	Audit & Management Services	Non-Departmental	General Fund
2/8/2011	VC235088	BAKER TILLY VIRCHOW KRAUSE LLP	16,079.00	Audit & Management Services	Non-Departmental	General Fund
3/14/2011	VC235686	BAKER TILLY VIRCHOW KRAUSE LLP	30,401.00	Audit & Management Services	Non-Departmental	General Fund
4/12/2011	VC236196	BAKER TILLY VIRCHOW KRAUSE LLP	23,628.00	Audit & Management Services	Non-Departmental	General Fund
5/16/2011	VC236836	BAKER TILLY VIRCHOW KRAUSE LLP	13,315.00	Audit & Management Services	Non-Departmental	General Fund
6/6/2011	VC237253	BAKER TILLY VIRCHOW KRAUSE LLP	14,373.00	Audit & Management Services	Non-Departmental	General Fund
8/8/2011	VC238305	BAKER TILLY VIRCHOW KRAUSE LLP	3,723.00	Audit & Management Services	Non-Departmental	General Fund
5/5/2011	VD271245	BALCKE CONCETTA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	BALCKE CONCETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/12/2011	VD274302	BALDWIN ANDREA C	19.98	Mileage	County Recorder	General Fund
9/26/2011	VD274565	BALDWIN ANDREA C	38.85	Mileage	County Recorder	General Fund
10/3/2011	VD274734	BALDWIN ANDREA C	26.09	Mileage	County Recorder	General Fund
10/24/2011	VD275173	BALDWIN ANDREA C	33.30	Mileage	County Recorder	General Fund
10/31/2011	VD275302	BALDWIN ANDREA C	16.65	Mileage	County Recorder	General Fund
3/7/2011	VD269796	BALDWIN COOKE	780.74	Contractual Printing	Circuit Court	General Fund
1/27/2011	VD269050	BALLOU ROBERTO	500.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274955	BALLOU ROBERTO	28.28	Transporting Prisoners	County Sheriff	General Fund
11/21/2011	VD275718	BALLOU ROBERTO	26.04	Transporting Prisoners	County Sheriff	General Fund
11/29/2011	VD275876	BALLOU ROBERTO	48.06	Transporting Prisoners	County Sheriff	General Fund
4/25/2011	VD271022	BALSIS AWARDS AND ENGRAVING	92.00	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274249	BALSIS AWARDS AND ENGRAVING	36.10	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VC235656	BALTRUM ROBERT J	6,600.00	Highway Right of Way	Division of Transportation	Highway Fund
5/16/2011	VC236842	BANK OF AMERICA NA	18,613.00	Highway Right of Way	Division of Transportation	Matching Fund
5/20/2011	VC236936	BANK OF AMERICA NA	7,387.00	Highway Right of Way	Division of Transportation	Matching Fund
8/1/2011	VC238149	BANK OF AMERICA NA	1,500.00	Highway Right of Way	Division of Transportation	Highway Fund
8/1/2011	VC238177	BANK OF AMERICA NA	18,257.82	Highway Right of Way	Division of Transportation	Highway Fund
5/16/2011	VD271717	BANNER LIFE	145.00	Insurance - Miscellaneous	Administrator	General Fund
2/8/2011	VD269308	BANUELOS CARLA	24.48	Mileage	Health Department	General Fund
3/14/2011	VD270040	BANUELOS CARLA	47.94	Mileage	Health Department	General Fund
4/25/2011	VD270969	BANUELOS CARLA	22.44	Mileage	Health Department	General Fund
5/16/2011	VD271552	BANUELOS CARLA	32.64	Mileage	Health Department	General Fund
6/20/2011	VD272461	BANUELOS CARLA	24.48	Mileage	Health Department	General Fund
7/18/2011	VD273047	BANUELOS CARLA	51.00	Mileage	Health Department	General Fund
8/23/2011	VD273812	BANUELOS CARLA	42.83	Mileage	Health Department	General Fund
9/12/2011	VD274256	BANUELOS CARLA	22.76	Mileage	Health Department	General Fund
5/31/2011	VD271893	BARBARA WILSON-CLAY/K HOOVER JNT VENTURE	100.00	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271893	BARBARA WILSON-CLAY/K HOOVER JNT VENTURE	400.93	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VD271629	BARBER JUSTIN	233.10	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	BARBER JUSTIN	51.69	Fuel, Oil, and Grease	Court Services	General Fund

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1/31/2011	VC234908	BARCODES INC	545.70	Office Equipment Less Than $5,000	Information Technology	General Fund
9/26/2011	VD274530	BARDEN DEBRA S	15.54	Mileage	Clerk of the Circuit Court	General Fund
6/6/2011	VD272052	BARNES & NOBLE STORE #2959	342.35	Publications	Circuit Court	Law Library Fund
10/31/2011	VD275120	BARNES & NOBLE STORE #2959	407.47	Publications	Circuit Court	Law Library Fund
5/5/2011	VD271339	BARNES DAVID J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	BARNES DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271339	BARNES DAVID J	21.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271229	BARNES VIRGINIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271229	BARNES VIRGINIA A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270870	BARRATT ALLISON	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270870	BARRATT ALLISON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	BARRETT KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VD268325	BARRETT LINDA	29.48	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268325	BARRETT LINDA	17.07	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268325	BARRETT LINDA	47.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268647	BARRETT LINDA	2.00	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268647	BARRETT LINDA	163.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268647	BARRETT LINDA	47.54	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268898	BARRETT LINDA	69.76	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268898	BARRETT LINDA	3.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268898	BARRETT LINDA	53.70	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268898	BARRETT LINDA	27.43	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269044	BARRETT LINDA	40.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269044	BARRETT LINDA	25.31	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269530	BARRETT LINDA	3.98	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269530	BARRETT LINDA	10.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269530	BARRETT LINDA	84.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269530	BARRETT LINDA	21.95	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269530	BARRETT LINDA	65.25	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269531	BARRETT LINDA	19.26	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269898	BARRETT LINDA	30.01	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269898	BARRETT LINDA	74.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270086	BARRETT LINDA	17.61	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270086	BARRETT LINDA	36.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270086	BARRETT LINDA	10.95	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270086	BARRETT LINDA	9.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	BARRETT LINDA	39.30	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	BARRETT LINDA	36.90	Postage	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	BARRETT LINDA	33.50	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	BARRETT LINDA	49.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	BARRETT LINDA	25.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270698	BARRETT LINDA	45.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270698	BARRETT LINDA	60.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270726	BARRETT LINDA	14.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270726	BARRETT LINDA	15.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270726	BARRETT LINDA	34.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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4/18/2011	VD270726	BARRETT LINDA	4.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270726	BARRETT LINDA	2.04	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270726	BARRETT LINDA	46.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272078	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272078	BARRETT LINDA	53.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272078	BARRETT LINDA	23.93	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272288	BARRETT LINDA	48.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272288	BARRETT LINDA	5.99	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272288	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272288	BARRETT LINDA	38.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272288	BARRETT LINDA	6.99	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272289	BARRETT LINDA	25.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272374	BARRETT LINDA	18.76	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272374	BARRETT LINDA	4.18	Food	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272519	BARRETT LINDA	21.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272519	BARRETT LINDA	40.26	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272519	BARRETT LINDA	32.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272612	BARRETT LINDA	2.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272612	BARRETT LINDA	43.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272688	BARRETT LINDA	14.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272688	BARRETT LINDA	21.16	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272688	BARRETT LINDA	39.72	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272688	BARRETT LINDA	77.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272848	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273274	BARRETT LINDA	52.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273274	BARRETT LINDA	8.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	BARRETT LINDA	8.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	BARRETT LINDA	60.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	BARRETT LINDA	57.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	BARRETT LINDA	7.00	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	BARRETT LINDA	4.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273419	BARRETT LINDA	45.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273424	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274006	BARRETT LINDA	83.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274006	BARRETT LINDA	29.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274006	BARRETT LINDA	6.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274006	BARRETT LINDA	51.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274324	BARRETT LINDA	45.76	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274324	BARRETT LINDA	11.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274345	BARRETT LINDA	110.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274345	BARRETT LINDA	33.37	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	17.11	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	14.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	15.50	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	8.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi

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9/26/2011	VD274458	BARRETT LINDA	29.32	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	18.82	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274458	BARRETT LINDA	8.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274615	BARRETT LINDA	38.03	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	143.39	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	8.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	11.00	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	28.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274750	BARRETT LINDA	28.77	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	17.36	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	21.27	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	16.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	9.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	36.36	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275052	BARRETT LINDA	65.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	BARRETT LINDA	8.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	BARRETT LINDA	8.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	BARRETT LINDA	74.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275353	BARRETT LINDA	32.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275353	BARRETT LINDA	18.48	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275363	BARRETT LINDA	9.56	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275363	BARRETT LINDA	70.84	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275533	BARRETT LINDA	4.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275533	BARRETT LINDA	34.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275533	BARRETT LINDA	42.70	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275533	BARRETT LINDA	10.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275695	BARRETT LINDA	24.22	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275695	BARRETT LINDA	29.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275695	BARRETT LINDA	6.99	Food	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275781	BARRETT LINDA	25.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276086	BARRETT LINDA	34.18	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276086	BARRETT LINDA	28.04	Contractual Printing	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276086	BARRETT LINDA	24.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276086	BARRETT LINDA	23.53	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276109	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276135	BARRETT LINDA	61.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276995	BARRINGTON ANIMAL HOSPITAL	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271178	BARTHOLMEY SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	BARTHOLMEY SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/17/2012	VD277182	BARTLETT ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271248	BARTON ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271248	BARTON ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271248	BARTON ROBERT R	28.26	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271259	BASARAN MELANY S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271113	BATCHELDER BRETT DEBORAH AMY	140.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271113	BATCHELDER BRETT DEBORAH AMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD269151	BATES AMY C	17.00	Meeting Expenses	States Attorney	General Fund
2/28/2011	VD269688	BATES AMY C	15.00	Association Dues/Memberships	States Attorney	General Fund
5/5/2011	VD271154	BATOR DANIEL S	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VC234244	BATTERIES PLUS OF ROCKFORD INC	224.48	Investigations	County Sheriff	General Fund
1/10/2011	VC234454	BATTERIES PLUS OF ROCKFORD INC	235.19	Investigations	County Sheriff	General Fund
2/23/2011	VC235278	BATTERIES PLUS OF ROCKFORD INC	218.10	Investigations	County Sheriff	General Fund
3/21/2011	VC235847	BATTERIES PLUS OF ROCKFORD INC	77.85	Investigations	County Sheriff	General Fund
4/4/2011	VC236012	BATTERIES PLUS OF ROCKFORD INC	135.68	Investigations	County Sheriff	General Fund
5/2/2011	VC236529	BATTERIES PLUS OF ROCKFORD INC	184.38	Investigations	County Sheriff	General Fund
7/25/2011	VC237924	BATTERIES PLUS OF ROCKFORD INC	225.98	Investigations	County Sheriff	General Fund
10/3/2011	VC239175	BATTERIES PLUS OF ROCKFORD INC	279.65	Investigations	County Sheriff	General Fund
11/7/2011	VC239745	BATTERIES PLUS OF ROCKFORD INC	154.61	Investigations	County Sheriff	General Fund
11/29/2011	VC240127	BATTERIES PLUS OF ROCKFORD INC	288.06	Investigations	County Sheriff	General Fund
1/18/2011	VC234665	BATTERIESPLUS #456	74.80	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2011	VC234733	BATTERIESPLUS #456	199.50	Investigations	County Sheriff	General Fund
4/18/2011	VC236298	BATTERIESPLUS #456	28.99	Miscellaneous Supplies	County Sheriff	General Fund
8/23/2011	VD273820	BATTERIESPLUS #456	137.71	Investigations	County Sheriff	General Fund
9/26/2011	VC239024	BATTERIESPLUS #456	120.00	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2011	VC239910	BATTERIESPLUS #456	180.00	Miscellaneous Supplies	County Sheriff	General Fund
3/28/2011	VC235941	BAUDVILLE	84.25	Office Supplies	Supervisor of Assessments	General Fund
5/5/2011	VD271145	BAUER JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271145	BAUER JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271145	BAUER JOAN M	25.20	Mileage	County Clerk - Elections	General Fund
3/7/2011	VD269864	BAUMAN DAVID	14.20	Contingent	Division of Transportation	Highway Fund
5/5/2011	VD271212	BAUMANN ELROY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	BAUMANN ELROY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VC234653	BAXTER & WOODMAN INC	18,347.43	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235326	BAXTER & WOODMAN INC	25,950.29	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235327	BAXTER & WOODMAN INC	7,423.11	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/16/2011	VC236770	BAXTER & WOODMAN INC	4,838.33	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/12/2011	VC240354	BAXTER & WOODMAN INC	12,642.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/19/2011	VC240494	BAXTER & WOODMAN INC	1,297.22	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/17/2012	VC240897	BAXTER & WOODMAN INC	9,918.73	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/20/2010	VD268068	BAXTER KATHY	14.00	Mileage	Clerk of the Circuit Court	General Fund
8/29/2011	VD273936	BAXTER KATHY	15.54	Mileage	Clerk of the Circuit Court	General Fund
10/11/2011	VD274808	BAXTER KATHY	15.54	Mileage	Clerk of the Circuit Court	General Fund
2/8/2011	VD269227	BAYER HEALTHCARE LLC	300.00	Medication	Health Department	General Fund
5/20/2011	VD271778	BAYER HEALTHCARE LLC	347.51	Medication	Health Department	General Fund
4/25/2011	VD271046	BAYMONT SPRINGFIELD	78.40	Training	County Sheriff	General Fund
2/23/2011	VD269527	BBC LIGHTING & SUPPLY	204.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270532	BBC LIGHTING & SUPPLY	41.23	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	BBC LIGHTING & SUPPLY	175.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272871	BBC LIGHTING & SUPPLY	281.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273796	BBC LIGHTING & SUPPLY	128.64	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	BBC LIGHTING & SUPPLY	244.32	Office Supplies	Valley Hi Nursing Home	Valley Hi

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6/6/2011	VD272030	BCBS OF ILLINOIS	162.24	Accounts Receivable	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270015	BDI (73)	414.93	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/3/2011	VD268433	BEACH KRISTINE A	40.00	Mileage	County Recorder	General Fund
1/31/2011	VD269142	BEACH KRISTINE A	70.00	Meeting Expenses	County Recorder	General Fund
4/4/2011	VD270387	BEACH KRISTINE A	40.80	Mileage	County Recorder	General Fund
4/4/2011	VD270522	BEACH KRISTINE A	61.50	Office Supplies	County Recorder	General Fund
7/25/2011	VD273245	BEACH KRISTINE A	40.80	Mileage	County Recorder	General Fund
10/17/2011	VD274987	BEACH KRISTINE A	44.96	Mileage	County Recorder	General Fund
1/27/2011	VD269050	BEASTON-GAUGHAN CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276439	BECHTOLD MELANIE	33.30	Mileage	Health Department	General Fund
5/5/2011	VD271086	BECK KATHY S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271086	BECK KATHY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271086	BECK WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271086	BECK WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/15/2011	VD273677	BECKER DOUGLAS	218.67	Mileage	Health Department	General Fund
8/15/2011	VD273677	BECKER DOUGLAS	190.92	Mileage	Health Department	General Fund
1/27/2011	VD269050	BECKER MARCIA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271309	BECKMAN SHEILA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269571	BEETS RAYMOND	6.00	Meeting Expenses	Division of Transportation	Highway Fund
2/23/2011	VD269571	BEETS RAYMOND	40.00	Training	Division of Transportation	Highway Fund
2/23/2011	VD269571	BEETS RAYMOND	4.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/13/2011	VD272232	BEHAN 1131 INC.	1,800.00	Building Permits	Planning and Development	General Fund
12/19/2011	VD276448	BEHM ENTERPRISES INC	100.00	Septic & Well Permits	Health Department	General Fund
7/25/2011	VC238026	BEHM PAVEMENT MAINTENANCE	172,950.79	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/29/2011	VD275730	BEHOF RICHARD	11.80	Office Supplies	Public Defender	General Fund
1/27/2011	VD269050	BEHRENS RANDY J	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271328	BEHRENS TOBY A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271328	BEHRENS TOBY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271328	BEHRENS TOBY A	14.08	Mileage	County Clerk - Elections	General Fund
5/2/2011	VD271277	REDACTED PER HIPAA	94.69	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/5/2011	VD271271	BELE JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	BELE JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271271	BELE JOSEPH J	29.89	Mileage	County Clerk - Elections	General Fund
3/28/2011	VD270352	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
5/16/2011	VD271611	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
2/23/2011	VD269579	BELSKI MARILOU	34.68	Mileage	Health Department	General Fund
3/21/2011	VD270139	BELSKI MARILOU	87.72	Mileage	Health Department	General Fund
4/25/2011	VD270969	BELSKI MARILOU	77.52	Mileage	Health Department	General Fund
5/16/2011	VD271661	BELSKI MARILOU	65.28	Mileage	Health Department	General Fund
6/20/2011	VD272461	BELSKI MARILOU	45.39	Mileage	Health Department	General Fund
7/25/2011	VD273204	BELSKI MARILOU	18.36	Mileage	Health Department	General Fund
7/11/2011	VD272842	BELVIDERE PHYSICAL THERAPY INC	298.81	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VC234817	BEN MEADOWS	378.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240427	BEN MEADOWS	1,457.02	Miscellaneous Supplies	Health Department	General Fund
12/27/2011	VC240551	BEN MEADOWS	187.38	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD275003	BENGTSON SUNNY	23.31	Mileage	Health Department	General Fund

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1/27/2011	VD269071	BENGTSON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268359	BENITEZ ALEJANDRO	119.00	Mileage	Supervisor of Assessments	General Fund
2/8/2011	VD269191	BENITEZ ALEJANDRO	48.00	Subscriptions	Supervisor of Assessments	General Fund
2/8/2011	VD269192	BENITEZ ALEJANDRO	19.50	Mileage	Supervisor of Assessments	General Fund
2/8/2011	VD269192	BENITEZ ALEJANDRO	106.08	Mileage	Supervisor of Assessments	General Fund
3/14/2011	VD270080	BENITEZ ALEJANDRO	15.30	Mileage	Supervisor of Assessments	General Fund
3/14/2011	VD270080	BENITEZ ALEJANDRO	144.00	Subscriptions	Supervisor of Assessments	General Fund
5/9/2011	VD271397	BENITEZ ALEJANDRO	175.95	Mileage	Supervisor of Assessments	General Fund
5/31/2011	VD271980	BENITEZ ALEJANDRO	172.57	Mileage	Supervisor of Assessments	General Fund
7/5/2011	VD272714	BENITEZ ALEJANDRO	117.81	Mileage	Supervisor of Assessments	General Fund
7/5/2011	VD272714	BENITEZ ALEJANDRO	144.00	Subscriptions	Supervisor of Assessments	General Fund
7/5/2011	VD272714	BENITEZ ALEJANDRO	189.00	Education	Supervisor of Assessments	General Fund
8/1/2011	VD273308	BENITEZ ALEJANDRO	248.60	Education	Supervisor of Assessments	General Fund
8/1/2011	VD273308	BENITEZ ALEJANDRO	86.56	Mileage	Supervisor of Assessments	General Fund
8/1/2011	VD273308	BENITEZ ALEJANDRO	130.05	Mileage	Supervisor of Assessments	General Fund
8/29/2011	VD273983	BENITEZ ALEJANDRO	94.91	Mileage	Supervisor of Assessments	General Fund
10/3/2011	VD274695	BENITEZ ALEJANDRO	144.00	Subscriptions	Supervisor of Assessments	General Fund
10/3/2011	VD274695	BENITEZ ALEJANDRO	500.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/6/2011	VD275889	BENITEZ ALEJANDRO	90.47	Mileage	Supervisor of Assessments	General Fund
1/17/2012	VD277152	BENITEZ ALEJANDRO	105.00	Subscriptions	Supervisor of Assessments	General Fund
5/5/2011	VD271126	BENNETT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	BENNETT FRANCES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271126	BENNETT FRANCES B	22.14	Mileage	County Clerk - Elections	General Fund
8/1/2011	VD273328	BENNETT KATHY	48.74	Office Supplies	Health Department	General Fund
8/8/2011	VD273535	BENNETT KATHY	49.40	Mileage	Health Department	General Fund
1/18/2011	VD268833	BENOY MOTOR SALES	56.48	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235067	BENOY MOTOR SALES	84.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VC235068	BENOY MOTOR SALES	1,407.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235594	BENOY MOTOR SALES	44.88	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235595	BENOY MOTOR SALES	34.98	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269910	BENOY MOTOR SALES	97.84	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236160	BENOY MOTOR SALES	37.92	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236161	BENOY MOTOR SALES	20.16	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236162	BENOY MOTOR SALES	164.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236987	BENOY MOTOR SALES	93.96	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236988	BENOY MOTOR SALES	48.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236989	BENOY MOTOR SALES	82.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236990	BENOY MOTOR SALES	105.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236991	BENOY MOTOR SALES	66.54	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC236993	BENOY MOTOR SALES	43.08	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD271843	BENOY MOTOR SALES	71.60	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VC237321	BENOY MOTOR SALES	327.96	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VC237322	BENOY MOTOR SALES	18.24	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VC237351	BENOY MOTOR SALES	366.24	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272306	BENOY MOTOR SALES	(111.24)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VC237784	BENOY MOTOR SALES	85.86	Repair & Maint - Vehicles	County Sheriff	General Fund

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7/11/2011	VC237785	BENOY MOTOR SALES	10.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VC237786	BENOY MOTOR SALES	255.12	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VC237787	BENOY MOTOR SALES	11.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272885	BENOY MOTOR SALES	(30.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238297	BENOY MOTOR SALES	103.88	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238298	BENOY MOTOR SALES	647.40	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238299	BENOY MOTOR SALES	5.10	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238300	BENOY MOTOR SALES	26.34	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238301	BENOY MOTOR SALES	74.52	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238302	BENOY MOTOR SALES	226.80	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238303	BENOY MOTOR SALES	398.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VC238853	BENOY MOTOR SALES	204.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VC238854	BENOY MOTOR SALES	143.22	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274284	BENOY MOTOR SALES	(39.84)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VC239427	BENOY MOTOR SALES	365.28	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VC239428	BENOY MOTOR SALES	38.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC239998	BENOY MOTOR SALES	10.20	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	BENOY MOTOR SALES	22.98	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	BENOY MOTOR SALES	6.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235432	BENTLEY SYSTEMS INC	6,660.00	Computer Program Maint	Division of Transportation	Highway Fund
5/5/2011	VD271086	BERDIS DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271086	BERDIS DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271086	BERDIS DEBRA L	20.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271089	BERDIS MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	BERDIS MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271089	BERDIS MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269540	BERG BRENDA M	56.61	Mileage	Health Department	General Fund
3/7/2011	VD269813	BERG BRENDA M	42.33	Mileage	Health Department	General Fund
3/14/2011	VD270037	BERG BRENDA M	75.00	Contractual Services	Health Department	General Fund
4/12/2011	VD270658	BERG BRENDA M	58.65	Mileage	Health Department	General Fund
5/9/2011	VD271492	BERG BRENDA M	40.29	Mileage	Health Department	General Fund
6/13/2011	VD272324	BERG BRENDA M	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/20/2011	VD272457	BERG BRENDA M	45.90	Mileage	Health Department	General Fund
7/11/2011	VD272903	BERG BRENDA M	14.79	Mileage	Health Department	General Fund
9/12/2011	VD274253	BERG BRENDA M	20.00	Contractual Services	Health Department	General Fund
10/17/2011	VD274894	BERG BRENDA M	40.52	Mileage	Health Department	General Fund
10/17/2011	VD274894	BERG BRENDA M	17.76	Mileage	Health Department	General Fund
11/15/2011	VD275671	BERG BRENDA M	57.72	Mileage	Health Department	General Fund
11/15/2011	VD275671	BERG BRENDA M	18.87	Mileage	Health Department	General Fund
12/19/2011	VD276477	BERG BRENDA M	2,000.00	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VD276477	BERG BRENDA M	115.72	Mileage	Health Department	General Fund
5/5/2011	VD271244	BERG NANCY M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271244	BERG NANCY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271244	BERG RONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271244	BERG RONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270636	BERGAU DENNIS H	939.37	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
5/5/2011	VD271130	BERGAU DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271130	BERGAU DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271130	BERGAU DENNIS H	32.34	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271201	BERKHOLTZ NANCY FULLER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271201	BERKHOLTZ NANCY FULLER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267968	BERNIER E JAMES	13.25	Meeting Expenses	County Auditor	General Fund
12/14/2010	VD267968	BERNIER E JAMES	2.00	Mileage	County Auditor	General Fund
1/31/2011	VD269188	BERNIER E JAMES	307.35	Meeting Expenses	County Auditor	General Fund
5/31/2011	VD272039	BERNIER E JAMES	1,317.13	Meeting Expenses	County Auditor	General Fund
5/31/2011	VD272039	BERNIER E JAMES	36.42	Mileage	County Auditor	General Fund
8/23/2011	VD273870	BERNIER E JAMES	255.00	Training	County Auditor	General Fund
8/29/2011	VD274002	BERNIER E JAMES	26.50	Publications	County Auditor	General Fund
1/27/2011	VD269071	BERO DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269050	BERTELLO CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270324	BERTELLO CHRISTOPHER	6.76	Transporting Prisoners	County Sheriff	General Fund
5/20/2011	VD271785	BERTELLO CHRISTOPHER	21.95	Miscellaneous Commodities	County Sheriff	General Fund
5/31/2011	VD272012	BERTELLO CHRISTOPHER	3.21	Transporting Prisoners	County Sheriff	General Fund
11/21/2011	VD275751	BERTRAND KELLY	350.00	Contractual Services	Health Department	General Fund
2/23/2011	VC235274	BERTS WELDING INC	510.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/23/2011	VD269472	BERTS WELDING INC	425.00	Equipment Parts	Facility Management	General Fund
3/14/2011	VD269907	BERTS WELDING INC	467.50	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VD269907	BERTS WELDING INC	460.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274576	BERTS WELDING INC	440.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274576	BERTS WELDING INC	390.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274576	BERTS WELDING INC	425.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/27/2011	VD270636	BERTSCH WERNER A	795.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271197	BERTSCH WERNER A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	BERTSCH WERNER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/29/2011	VD273892	BETH AMY	5.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270709	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/28/2011	VC235373	BETTS DAVID R & KIM F	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VD268907	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
2/14/2011	VD269317	BEYER BEVERLY	13.38	Office Supplies	Administrator	Liability Insurance Fund
2/28/2011	VD269649	BEYER BEVERLY	10.20	Mileage	Administrator	Liability Insurance Fund
4/12/2011	VD270563	BEYER BEVERLY	10.20	Mileage	Administrator	Liability Insurance Fund
5/16/2011	VD271605	BEYER BEVERLY	60.02	Mileage	Administrator	Liability Insurance Fund
5/20/2011	VD271821	BEYER BEVERLY	16.32	Mileage	Administrator	Liability Insurance Fund
7/11/2011	VD272866	BEYER BEVERLY	13.77	Mileage	Administrator	Liability Insurance Fund
8/29/2011	VD273931	BEYER BEVERLY	11.00	Mileage	Administrator	Liability Insurance Fund
10/17/2011	VD274937	BEYER BEVERLY	26.64	Mileage	Administrator	Liability Insurance Fund
10/17/2011	VD274937	BEYER BEVERLY	299.70	Meeting Expenses	Administrator	Liability Insurance Fund
10/24/2011	VD275142	BEYER BEVERLY	5.55	Mileage	Administrator	Liability Insurance Fund
11/21/2011	VD275767	BEYER BEVERLY	11.10	Mileage	Administrator	Liability Insurance Fund
11/21/2011	VD275767	BEYER BEVERLY	24.53	Mileage	Administrator	Liability Insurance Fund
1/27/2011	VD269091	BEYER THOMAS	72.92	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271090	BG PRODUCTS OF ILLINOIS	73.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2011	VD275154	BG PRODUCTS OF ILLINOIS	177.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/21/2011	VD270238	BHFX DIGITAL IMAGING	51.00	Paper & Forms	Facility Management	General Fund
3/28/2011	VD270269	BHFX DIGITAL IMAGING	116.00	Professional Services	Facility Management	General Fund
4/18/2011	VD270871	BHFX DIGITAL IMAGING	37.20	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
3/21/2011	VD270032	BHFX LLC	409.28	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
12/20/2010	VD268096	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/31/2011	VD269097	BI INCORPORATED	326.40	Contractual Services	Court Services	General Fund
1/31/2011	VD269097	BI INCORPORATED	763.20	Contractual Services	Court Services	General Fund
2/14/2011	VD269363	BI INCORPORATED	381.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
2/23/2011	VD269512	BI INCORPORATED	590.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
3/21/2011	VD269986	BI INCORPORATED	223.20	Electronic Monitoring	Court Services	Probation Service Fee Fund
3/21/2011	VD270136	BI INCORPORATED	670.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/18/2011	VD270800	BI INCORPORATED	367.20	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/25/2011	VD271020	BI INCORPORATED	932.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/20/2011	VD271685	BI INCORPORATED	232.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/20/2011	VD271685	BI INCORPORATED	1,042.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/20/2011	VD272453	BI INCORPORATED	410.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/20/2011	VD272453	BI INCORPORATED	832.70	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/18/2011	VD273017	BI INCORPORATED	532.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/25/2011	VD273198	BI INCORPORATED	840.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/15/2011	VD273633	BI INCORPORATED	774.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/15/2011	VD273633	BI INCORPORATED	724.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/15/2011	VD273706	BI INCORPORATED	(4.80)	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/19/2011	VD274396	BI INCORPORATED	470.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/26/2011	VD274532	BI INCORPORATED	1,203.10	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/17/2011	VD275021	BI INCORPORATED	962.90	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/17/2011	VD275021	BI INCORPORATED	374.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/15/2011	VD275611	BI INCORPORATED	290.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/15/2011	VD275611	BI INCORPORATED	1,190.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/19/2011	VD276381	BI INCORPORATED	273.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/27/2011	VD276592	BI INCORPORATED	904.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/5/2011	VD270870	BIAFORE LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270746	BIALLAS RON	75.00	Rent	County Clerk - Elections	General Fund
1/25/2011	VD268906	BIANCHI LOU	18.05	Miscellaneous Supplies	States Attorney	General Fund
1/25/2011	VD269034	BIANCHI LOU	14.22	Meeting Expenses	States Attorney	General Fund
2/14/2011	VD269394	BIANCHI LOU	61.40	Miscellaneous Supplies	States Attorney	General Fund
3/7/2011	VD269849	BIANCHI LOU	61.38	Miscellaneous Supplies	States Attorney	General Fund
3/21/2011	VD270224	BIANCHI LOU	51.29	Miscellaneous Supplies	States Attorney	General Fund
4/12/2011	VD270669	BIANCHI LOU	13.99	Office Supplies	States Attorney	General Fund
4/12/2011	VD270669	BIANCHI LOU	115.62	Meeting Expenses	States Attorney	General Fund
4/18/2011	VD270872	BIANCHI LOU	28.01	Fuel, Oil, and Grease	States Attorney	General Fund
6/27/2011	VD272660	BIANCHI LOU	5.92	Office Supplies	States Attorney	General Fund
6/27/2011	VD272660	BIANCHI LOU	8.00	Fuel, Oil, and Grease	States Attorney	General Fund
7/11/2011	VD272932	BIANCHI LOU	13.87	Repair & Maint - Vehicles	States Attorney	General Fund
7/11/2011	VD272932	BIANCHI LOU	27.63	Fuel, Oil, and Grease	States Attorney	General Fund
7/25/2011	VD273130	BIANCHI LOU	287.30	Meeting Expenses	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/1/2011	VD273390	BIANCHI LOU	25.48	Meeting Expenses	States Attorney	General Fund
8/29/2011	VD273978	BIANCHI LOU	43.23	Meeting Expenses	States Attorney	General Fund
9/6/2011	VD273888	BIANCHI LOU	3,350.00	Expert Witness Fee	States Attorney	General Fund
9/6/2011	VD274131	BIANCHI LOU	32.30	Miscellaneous Supplies	States Attorney	General Fund
9/19/2011	VD274397	BIANCHI LOU	122.59	Miscellaneous Supplies	States Attorney	General Fund
9/19/2011	VD274397	BIANCHI LOU	9.50	Fuel, Oil, and Grease	States Attorney	General Fund
9/19/2011	VD274397	BIANCHI LOU	5.00	Fuel, Oil, and Grease	States Attorney	General Fund
11/7/2011	VD275517	BIANCHI LOU	15.00	Fuel, Oil, and Grease	States Attorney	General Fund
11/7/2011	VD275517	BIANCHI LOU	11.83	Fuel, Oil, and Grease	States Attorney	General Fund
11/7/2011	VD275517	BIANCHI LOU	29.75	Meeting Expenses	States Attorney	General Fund
2/23/2011	VD269580	BICHRI MEHDI	40.00	Contractual Services	Health Department	General Fund
5/5/2011	VD271333	BIDLACK MARY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271255	BIEDERER JOHN W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271255	BIEDERER JOHN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271255	BIEDERER JOHN W	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271326	BIELSKY ALEXANDER L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271326	BIELSKY ALEXANDER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271326	BIELSKY ALEXANDER L	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271305	BIERE SALLY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271305	BIERE SALLY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271305	BIERE SALLY ANN	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271088	BIERMAN TIMMI M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271088	BIERMAN TIMMI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271088	BIERMAN TIMMI M	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269050	BIHLMAIER TED	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267844	BILL DINCHAK'S PIANO MELODIES	65.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237663	BILL STASEK CHEVROLET INC	23,799.55	Vehicles Over $5,000	Non-Departmental	General Fund
7/5/2011	VC237664	BILL STASEK CHEVROLET INC	23,799.55	Vehicles Over $5,000	Non-Departmental	General Fund
1/27/2011	VD269071	BILLMAN JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268424	BILUS SHARILYN A	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/11/2011	VD274860	BILUS SHARILYN A	60.00	Contractual Services	Insurance	Employee Benefit Fund
12/14/2010	VD267912	BIOCYCLE	74.00	Subscriptions	Health Department	General Fund
12/12/2011	VC240266	BIOQUIP PRODUCTS	1,818.88	Miscellaneous Supplies	Health Department	General Fund
10/31/2011	VD275215	BIRMINGHAM BARBARA	30.48	Meeting Expenses	Health Department	General Fund
10/31/2011	VD275215	BIRMINGHAM BARBARA	247.67	Mileage	Health Department	General Fund
5/5/2011	VD271189	BISCOMB WILLIAM M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	BISCOMB WILLIAM M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271189	BISCOMB WILLIAM M	15.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270931	BISHOP BARBARA E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	BISHOP BARBARA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD268918	BJORKMANS ACE HARDWARE	13.48	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268918	BJORKMANS ACE HARDWARE	12.98	Cleaning Materials	Division of Transportation	Highway Fund
4/12/2011	VD270573	BJORKMANS ACE HARDWARE	56.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/27/2011	VD270712	BJORKMANS ACE HARDWARE	150.00	Rent	County Clerk - Elections	General Fund
6/6/2011	VD272151	BJORKMANS ACE HARDWARE	139.99	Equipment Parts	County Sheriff	General Fund
9/19/2011	VD274258	BJORKMANS ACE HARDWARE	9.58	Miscellaneous Supplies	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2011	VD271244	BLAHA CAROLYNNE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271244	BLAHA CAROLYNNE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271244	BLAHA CAROLYNNE J	17.65	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271244	BLAHA DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271244	BLAHA DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271085	BLAIR JO R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271085	BLAIR JO R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271085	BLAIR JO R	10.00	Mileage	County Clerk - Elections	General Fund
10/3/2011	VD274637	BLAKE & SCHAEFER	900.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/21/2011	VC235867	BLASCHAK CONSTRUCTION CO	1,680.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD270923	BLASINSKI CHERYL F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270923	BLASINSKI CHERYL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270923	BLASINSKI CHERYL F	13.16	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269050	BLAZER RAYMOND JR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271212	BLAZIER VERDA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	BLAZIER VERDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271192	BLETSCH JEAN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271192	BLETSCH JEAN M	30.40	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234259	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VC234762	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/23/2011	VC235229	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/28/2011	VC235950	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2011	VC236474	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/20/2011	VC236956	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/27/2011	VC237508	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/25/2011	VC237981	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/29/2011	VC238631	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/26/2011	VC239078	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2011	VC239513	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/29/2011	VC240170	BLIGH WILLIAM J	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/20/2010	VD267991	BLOCK SCOTT	100.00	Meeting Expenses	Circuit Court	General Fund
1/25/2011	VD268802	BLOCK SCOTT	44.00	Mileage	Circuit Court	General Fund
4/18/2011	VD270817	BLOCK SCOTT	100.47	Mileage	Circuit Court	General Fund
6/27/2011	VD272533	BLOCK SCOTT	114.24	Mileage	Circuit Court	General Fund
9/6/2011	VD274012	BLOOD GLOW LLC	343.91	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/31/2011	VD269122	BLOW DIANE	45.00	Health Licenses	Health Department	General Fund
5/9/2011	VD271512	BLUE LINE THE	298.00	New Recruits Testing	Merit Commission	General Fund
1/10/2011	VD268538	BLUM LARRY W MD	4,860.00	Autopsies	County Coroner	General Fund
2/14/2011	VD269428	BLUM LARRY W MD	1,600.00	Autopsies	County Coroner	General Fund
3/7/2011	VD269778	BLUM LARRY W MD	800.00	Autopsies	County Coroner	General Fund
6/13/2011	VD272287	BLUM LARRY W MD	800.00	Autopsies	County Coroner	General Fund
7/18/2011	VD273059	BLUM LARRY W MD	800.00	Autopsies	County Coroner	General Fund
9/6/2011	VD274120	BLUM LARRY W MD	800.00	Autopsies	County Coroner	General Fund
12/12/2011	VD276278	BLUM LARRY W MD	250.00	Expert Witness Fee	States Attorney	General Fund
1/3/2012	VD276250	BLUM LARRY W MD	4,000.00	Autopsies	County Coroner	General Fund
1/25/2011	VD268978	BNA	825.00	Subscriptions	Emergency Management Agency	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/14/2011	VD269380	BOAL HEIDI A	14.28	Mileage	Clerk of the Circuit Court	General Fund
4/12/2011	VD270601	BOAL HEIDI A	14.28	Mileage	Clerk of the Circuit Court	General Fund
6/6/2011	VD272074	BOAL HEIDI A	14.28	Mileage	Clerk of the Circuit Court	General Fund
9/12/2011	VD274185	BOAL HEIDI A	15.54	Mileage	Clerk of the Circuit Court	General Fund
1/18/2011	VC234572	BOB BARKER COMPANY INC	1,076.84	Miscellaneous Supplies	County Sheriff	General Fund
2/23/2011	VC235238	BOB BARKER COMPANY INC	2,940.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/23/2011	VC235239	BOB BARKER COMPANY INC	51.65	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/7/2011	VC235558	BOB BARKER COMPANY INC	27.54	Miscellaneous Supplies	County Sheriff	General Fund
5/20/2011	VC236885	BOB BARKER COMPANY INC	945.00	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VC237076	BOB BARKER COMPANY INC	985.98	Miscellaneous Commodities	County Sheriff	General Fund
6/6/2011	VC237144	BOB BARKER COMPANY INC	985.98	Miscellaneous Supplies	County Sheriff	General Fund
6/13/2011	VC237311	BOB BARKER COMPANY INC	2,337.66	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/13/2011	VC237313	BOB BARKER COMPANY INC	99.95	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/13/2011	VC237314	BOB BARKER COMPANY INC	114.42	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/27/2011	VC237482	BOB BARKER COMPANY INC	329.99	Miscellaneous Supplies	County Sheriff	General Fund
6/27/2011	VC237488	BOB BARKER COMPANY INC	49.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/5/2011	VC237647	BOB BARKER COMPANY INC	103.02	Miscellaneous Supplies	County Sheriff	General Fund
7/18/2011	VC237877	BOB BARKER COMPANY INC	383.20	Miscellaneous Supplies	County Sheriff	General Fund
7/25/2011	VC237958	BOB BARKER COMPANY INC	13.78	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VC238109	BOB BARKER COMPANY INC	399.80	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VC239310	BOB BARKER COMPANY INC	1,549.40	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/11/2011	VC239311	BOB BARKER COMPANY INC	1,132.58	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/11/2011	VC239312	BOB BARKER COMPANY INC	199.90	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/24/2011	VC239536	BOB BARKER COMPANY INC	406.08	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/15/2011	VC239908	BOB BARKER COMPANY INC	1,231.66	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/21/2011	VC239991	BOB BARKER COMPANY INC	1,682.32	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/7/2011	VC239812	BOB RIDINGS INC	19,722.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
5/5/2011	VD271101	BOBER BALBINA B	165.00	Per Diems	County Clerk - Elections	General Fund
4/12/2011	VD270654	BOCHNIAK HEATHER	50.00	Office Supplies	Health Department	General Fund
1/27/2011	VD269071	BOCKMAN CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271602	BOCKMAN CYNTHIA	48.28	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269071	BODDEN GERALD JR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271184	BODDY GEORGE W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271106	BOEDECKER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271106	BOEDECKER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271106	BOEDECKER DIANE L	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270929	BOEHMER KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270929	BOEHMER KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	BOEHMER KATHLEEN M	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270894	BOEKA ALDENA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270894	BOEKA ALDENA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270894	BOEKA ALDENA R	12.14	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270894	BOEKA JOEL N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270894	BOEKA JOEL N	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234720	BOELTER COMPANIES THE	176.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234721	BOELTER COMPANIES THE	33.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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1/25/2011	VC234722	BOELTER COMPANIES THE	10.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234723	BOELTER COMPANIES THE	198.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234724	BOELTER COMPANIES THE	357.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234801	BOELTER COMPANIES THE	244.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234870	BOELTER COMPANIES THE	176.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234871	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235024	BOELTER COMPANIES THE	38.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235025	BOELTER COMPANIES THE	204.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235223	BOELTER COMPANIES THE	154.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235400	BOELTER COMPANIES THE	425.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235529	BOELTER COMPANIES THE	21.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235530	BOELTER COMPANIES THE	196.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235643	BOELTER COMPANIES THE	152.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235758	BOELTER COMPANIES THE	283.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270105	BOELTER COMPANIES THE	180.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235897	BOELTER COMPANIES THE	70.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235898	BOELTER COMPANIES THE	154.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235899	BOELTER COMPANIES THE	177.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	BOELTER COMPANIES THE	257.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236120	BOELTER COMPANIES THE	199.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236164	BOELTER COMPANIES THE	656.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	BOELTER COMPANIES THE	24.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236431	BOELTER COMPANIES THE	43.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236432	BOELTER COMPANIES THE	122.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236433	BOELTER COMPANIES THE	19.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236435	BOELTER COMPANIES THE	135.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270921	BOELTER COMPANIES THE	(58.05)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270921	BOELTER COMPANIES THE	(38.94)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271194	BOELTER COMPANIES THE	488.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271194	BOELTER COMPANIES THE	27.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236857	BOELTER COMPANIES THE	527.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236903	BOELTER COMPANIES THE	191.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237057	BOELTER COMPANIES THE	214.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237058	BOELTER COMPANIES THE	50.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	BOELTER COMPANIES THE	129.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	BOELTER COMPANIES THE	9.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237412	BOELTER COMPANIES THE	65.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272368	BOELTER COMPANIES THE	(23.26)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272368	BOELTER COMPANIES THE	(20.75)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237607	BOELTER COMPANIES THE	320.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237608	BOELTER COMPANIES THE	482.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237673	BOELTER COMPANIES THE	70.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237674	BOELTER COMPANIES THE	147.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237675	BOELTER COMPANIES THE	504.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237676	BOELTER COMPANIES THE	55.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272801	BOELTER COMPANIES THE	292.10	Food	Valley Hi Nursing Home	Valley Hi

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7/11/2011	VD272801	BOELTER COMPANIES THE	292.10	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238006	BOELTER COMPANIES THE	51.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238099	BOELTER COMPANIES THE	112.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238100	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238101	BOELTER COMPANIES THE	278.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238102	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238103	BOELTER COMPANIES THE	18.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238104	BOELTER COMPANIES THE	109.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273259	BOELTER COMPANIES THE	(21.01)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	BOELTER COMPANIES THE	7.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238249	BOELTER COMPANIES THE	181.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238249	BOELTER COMPANIES THE	9.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238250	BOELTER COMPANIES THE	175.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238250	BOELTER COMPANIES THE	49.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238251	BOELTER COMPANIES THE	85.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238252	BOELTER COMPANIES THE	551.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238252	BOELTER COMPANIES THE	127.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238359	BOELTER COMPANIES THE	33.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238474	BOELTER COMPANIES THE	184.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238528	BOELTER COMPANIES THE	276.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238528	BOELTER COMPANIES THE	43.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238585	BOELTER COMPANIES THE	103.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238586	BOELTER COMPANIES THE	17.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238587	BOELTER COMPANIES THE	456.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238885	BOELTER COMPANIES THE	315.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238886	BOELTER COMPANIES THE	165.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238930	BOELTER COMPANIES THE	162.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238931	BOELTER COMPANIES THE	48.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274320	BOELTER COMPANIES THE	56.61	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274320	BOELTER COMPANIES THE	328.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239039	BOELTER COMPANIES THE	27.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239040	BOELTER COMPANIES THE	291.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239132	BOELTER COMPANIES THE	247.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239210	BOELTER COMPANIES THE	363.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239210	BOELTER COMPANIES THE	23.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239276	BOELTER COMPANIES THE	273.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239277	BOELTER COMPANIES THE	128.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239278	BOELTER COMPANIES THE	304.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239401	BOELTER COMPANIES THE	168.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239403	BOELTER COMPANIES THE	156.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD274891	BOELTER COMPANIES THE	(6.00)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239697	BOELTER COMPANIES THE	701.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239697	BOELTER COMPANIES THE	30.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275364	BOELTER COMPANIES THE	52.53	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275364	BOELTER COMPANIES THE	135.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239809	BOELTER COMPANIES THE	114.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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11/15/2011	VD275469	BOELTER COMPANIES THE	185.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275856	BOELTER COMPANIES THE	17.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275856	BOELTER COMPANIES THE	139.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270832	REDACTED PER HIPAA	1,055.15	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267908	BOHNS ACE HARDWARE	36.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268133	BOHNS ACE HARDWARE	16.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268286	BOHNS ACE HARDWARE	9.54	Cleaning Materials	County Sheriff	General Fund
12/27/2010	VD268286	BOHNS ACE HARDWARE	7.96	Miscellaneous Commodities	County Sheriff	General Fund
12/27/2010	VD268286	BOHNS ACE HARDWARE	3.20	Repair & Maint - Vehicles	County Sheriff	General Fund
12/27/2010	VD268286	BOHNS ACE HARDWARE	18.88	Equipment Parts	County Sheriff	General Fund
1/10/2011	VD268597	BOHNS ACE HARDWARE	10.79	Equipment Parts	County Sheriff	General Fund
1/10/2011	VD268610	BOHNS ACE HARDWARE	30.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268456	BOHNS ACE HARDWARE	75.52	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/18/2011	VD268456	BOHNS ACE HARDWARE	4.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268456	BOHNS ACE HARDWARE	4.48	Repair & Maint - Vehicles	Facility Management	General Fund
1/18/2011	VD268456	BOHNS ACE HARDWARE	3.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/18/2011	VD268456	BOHNS ACE HARDWARE	4.98	Repair & Maint - Vehicles	Facility Management	Valley Hi
1/18/2011	VD268456	BOHNS ACE HARDWARE	14.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268456	BOHNS ACE HARDWARE	34.18	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/18/2011	VD268653	BOHNS ACE HARDWARE	14.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268653	BOHNS ACE HARDWARE	46.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268735	BOHNS ACE HARDWARE	58.49	Office Supplies	County Recorder	General Fund
1/18/2011	VD268824	BOHNS ACE HARDWARE	53.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268824	BOHNS ACE HARDWARE	23.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268933	BOHNS ACE HARDWARE	9.89	Highway Materials	Division of Transportation	Highway Fund
1/25/2011	VD268933	BOHNS ACE HARDWARE	19.33	Highway Materials	Division of Transportation	Highway Fund
2/8/2011	VD269143	BOHNS ACE HARDWARE	11.68	Cleaning Materials	Division of Transportation	Highway Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	58.66	Equipment Parts	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	12.49	Cleaning Materials	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	23.04	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	4.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	8.59	Cleaning Materials	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	5.97	Miscellaneous Commodities	County Sheriff	General Fund
2/8/2011	VD269302	BOHNS ACE HARDWARE	4.43	Equipment Parts	County Sheriff	General Fund
2/14/2011	VD269340	BOHNS ACE HARDWARE	31.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269340	BOHNS ACE HARDWARE	10.79	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/14/2011	VD269340	BOHNS ACE HARDWARE	24.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269340	BOHNS ACE HARDWARE	37.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269340	BOHNS ACE HARDWARE	80.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269397	BOHNS ACE HARDWARE	11.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269397	BOHNS ACE HARDWARE	19.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269674	BOHNS ACE HARDWARE	19.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269674	BOHNS ACE HARDWARE	3.59	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/7/2011	VD269773	BOHNS ACE HARDWARE	3.24	Snow Removal	Facility Management	General Fund
3/7/2011	VD269773	BOHNS ACE HARDWARE	23.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269773	BOHNS ACE HARDWARE	8.99	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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3/7/2011	VD269773	BOHNS ACE HARDWARE	12.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269773	BOHNS ACE HARDWARE	11.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	19.30	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	15.28	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	29.68	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	4.69	Cleaning Materials	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	25.32	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	30.55	Equipment Parts	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	5.97	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269847	BOHNS ACE HARDWARE	1.99	Miscellaneous Commodities	County Sheriff	General Fund
3/14/2011	VD269874	BOHNS ACE HARDWARE	1.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270201	BOHNS ACE HARDWARE	15.29	Highway Materials	Division of Transportation	Highway Fund
3/28/2011	VD270329	BOHNS ACE HARDWARE	61.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270329	BOHNS ACE HARDWARE	55.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/4/2011	VD270417	BOHNS ACE HARDWARE	46.32	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270417	BOHNS ACE HARDWARE	15.54	Miscellaneous Commodities	County Sheriff	General Fund
4/4/2011	VD270417	BOHNS ACE HARDWARE	3.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270417	BOHNS ACE HARDWARE	11.10	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270586	BOHNS ACE HARDWARE	21.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	BOHNS ACE HARDWARE	15.29	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	BOHNS ACE HARDWARE	4.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271078	BOHNS ACE HARDWARE	9.29	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271078	BOHNS ACE HARDWARE	36.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	2.86	Cleaning Materials	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	2.86	Cleaning Materials	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	8.08	Miscellaneous Supplies	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	10.15	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	10.34	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	9.31	Office Supplies	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	2.49	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	8.98	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	47.68	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271475	BOHNS ACE HARDWARE	21.63	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271693	BOHNS ACE HARDWARE	35.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271693	BOHNS ACE HARDWARE	16.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	10.93	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	4.12	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VD271941	BOHNS ACE HARDWARE	18.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	15.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VD271941	BOHNS ACE HARDWARE	15.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	8.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	45.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	18.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271941	BOHNS ACE HARDWARE	12.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271943	BOHNS ACE HARDWARE	3.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271943	BOHNS ACE HARDWARE	18.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/31/2011	VD271943	BOHNS ACE HARDWARE	21.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271943	BOHNS ACE HARDWARE	6.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271943	BOHNS ACE HARDWARE	21.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271943	BOHNS ACE HARDWARE	34.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD272015	BOHNS ACE HARDWARE	4.04	Office Supplies	County Recorder	General Fund
6/6/2011	VD272062	BOHNS ACE HARDWARE	26.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272062	BOHNS ACE HARDWARE	31.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	125.96	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	4.94	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	24.72	Equipment Parts	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	11.24	Miscellaneous Supplies	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	9.88	Miscellaneous Supplies	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	25.17	Miscellaneous Supplies	County Sheriff	General Fund
6/6/2011	VD272115	BOHNS ACE HARDWARE	5.72	Cleaning Materials	County Sheriff	General Fund
6/20/2011	VD272355	BOHNS ACE HARDWARE	19.37	Cleaning Materials	Division of Transportation	Highway Fund
6/20/2011	VD272479	BOHNS ACE HARDWARE	7.64	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272479	BOHNS ACE HARDWARE	5.02	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272620	BOHNS ACE HARDWARE	24.41	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272622	BOHNS ACE HARDWARE	17.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/5/2011	VD272710	BOHNS ACE HARDWARE	43.63	Miscellaneous Supplies	County Sheriff	General Fund
7/5/2011	VD272710	BOHNS ACE HARDWARE	100.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/5/2011	VD272716	BOHNS ACE HARDWARE	28.27	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/5/2011	VD272716	BOHNS ACE HARDWARE	9.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	12.58	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/11/2011	VD272795	BOHNS ACE HARDWARE	38.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	14.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	(12.58)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	22.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	3.14	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/11/2011	VD272795	BOHNS ACE HARDWARE	6.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	51.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	(51.27)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	17.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272795	BOHNS ACE HARDWARE	9.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272852	BOHNS ACE HARDWARE	6.49	Office Supplies	County Recorder	General Fund
7/11/2011	VD272852	BOHNS ACE HARDWARE	5.84	Office Supplies	County Recorder	General Fund
7/11/2011	VD272852	BOHNS ACE HARDWARE	12.59	Office Supplies	County Recorder	General Fund
7/11/2011	VD272918	BOHNS ACE HARDWARE	16.54	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273384	BOHNS ACE HARDWARE	17.77	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/8/2011	VD273461	BOHNS ACE HARDWARE	10.77	Miscellaneous Commodities	County Sheriff	General Fund
8/8/2011	VD273461	BOHNS ACE HARDWARE	15.28	Equipment Parts	County Sheriff	General Fund
8/8/2011	VD273461	BOHNS ACE HARDWARE	7.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273461	BOHNS ACE HARDWARE	16.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273461	BOHNS ACE HARDWARE	17.98	Miscellaneous Supplies	County Sheriff	General Fund
8/8/2011	VD273547	BOHNS ACE HARDWARE	6.74	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273068	BOHNS ACE HARDWARE	3.59	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund

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8/15/2011	VD273068	BOHNS ACE HARDWARE	7.88	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/23/2011	VD273665	BOHNS ACE HARDWARE	32.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273771	BOHNS ACE HARDWARE	6.29	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273771	BOHNS ACE HARDWARE	13.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273771	BOHNS ACE HARDWARE	29.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273767	BOHNS ACE HARDWARE	185.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/6/2011	VD273921	BOHNS ACE HARDWARE	80.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	26.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	28.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	12.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	27.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	28.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	16.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	20.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	62.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274076	BOHNS ACE HARDWARE	38.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274309	BOHNS ACE HARDWARE	10.02	Cleaning Materials	County Sheriff	General Fund
9/12/2011	VD274309	BOHNS ACE HARDWARE	3.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274309	BOHNS ACE HARDWARE	7.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274309	BOHNS ACE HARDWARE	12.58	Repair & Maint - Vehicles	County Sheriff	General Fund
9/26/2011	VD274576	BOHNS ACE HARDWARE	45.48	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	8.08	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	14.39	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	12.05	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	11.45	Cleaning Materials	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	39.57	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	35.79	Miscellaneous Commodities	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	5.22	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274713	BOHNS ACE HARDWARE	8.53	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274798	BOHNS ACE HARDWARE	26.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/17/2011	VD275034	BOHNS ACE HARDWARE	3.18	Office Supplies	County Recorder	General Fund
10/31/2011	VD275338	BOHNS ACE HARDWARE	6.74	Highway Materials	Division of Transportation	Highway Fund
10/31/2011	VD275338	BOHNS ACE HARDWARE	47.65	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275412	BOHNS ACE HARDWARE	13.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275412	BOHNS ACE HARDWARE	17.54	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275412	BOHNS ACE HARDWARE	11.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275420	BOHNS ACE HARDWARE	2.69	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275420	BOHNS ACE HARDWARE	15.28	Equipment Parts	County Sheriff	General Fund
11/7/2011	VD275420	BOHNS ACE HARDWARE	24.43	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2011	VD275662	BOHNS ACE HARDWARE	6.26	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2011	VD275662	BOHNS ACE HARDWARE	9.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	26.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	10.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	17.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	58.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/21/2011	VD275694	BOHNS ACE HARDWARE	57.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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11/21/2011	VD275694	BOHNS ACE HARDWARE	44.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	2.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	27.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	10.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	68.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275694	BOHNS ACE HARDWARE	28.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275813	BOHNS ACE HARDWARE	41.46	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276042	BOHNS ACE HARDWARE	20.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276072	BOHNS ACE HARDWARE	7.15	Cleaning Materials	County Sheriff	General Fund
12/6/2011	VD276072	BOHNS ACE HARDWARE	7.96	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276111	BOHNS ACE HARDWARE	16.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	116.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	10.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	16.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	3.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	35.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	30.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276114	BOHNS ACE HARDWARE	24.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276143	BOHNS ACE HARDWARE	32.38	Office Supplies	County Recorder	General Fund
12/19/2011	VD276362	BOHNS ACE HARDWARE	23.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VD276362	BOHNS ACE HARDWARE	14.38	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/19/2011	VD276362	BOHNS ACE HARDWARE	13.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269635	BOLGER JOHN D	79.00	Training	Circuit Court	General Fund
6/20/2011	VC237472	BOLLER CONSTRUCTION COMPANY INC	23,670.00	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
8/8/2011	VC238244	BOLLER CONSTRUCTION COMPANY INC	60,844.50	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
9/26/2011	VC239101	BOLLER CONSTRUCTION COMPANY INC	120,987.90	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
10/31/2011	VC239650	BOLLER CONSTRUCTION COMPANY INC	139,950.00	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2011	VC239830	BOLLER CONSTRUCTION COMPANY INC	192,369.56	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
1/17/2012	VC240917	BOLLER CONSTRUCTION COMPANY INC	68,139.90	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
1/17/2012	VC240918	BOLLER CONSTRUCTION COMPANY INC	42,939.00	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
1/31/2011	VC234904	BOLLINGER LACH & ASSOC INC	27,881.60	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234906	BOLLINGER LACH & ASSOC INC	2,713.14	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235048	BOLLINGER LACH & ASSOC INC	2,839.99	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235386	BOLLINGER LACH & ASSOC INC	15,800.34	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235386	BOLLINGER LACH & ASSOC INC	29,694.62	Highway Engineering & Consult	Division of Transportation	Highway Fund
3/21/2011	VC235849	BOLLINGER LACH & ASSOC INC	79,537.07	Highway Engineering & Consult	Division of Transportation	Highway Fund
3/21/2011	VC235851	BOLLINGER LACH & ASSOC INC	80,348.24	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/21/2011	VC235852	BOLLINGER LACH & ASSOC INC	30,771.05	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/2/2011	VC236541	BOLLINGER LACH & ASSOC INC	100,275.23	Highway Engineering & Consult	Division of Transportation	Highway Fund
5/16/2011	VC236762	BOLLINGER LACH & ASSOC INC	30,976.20	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VC237203	BOLLINGER LACH & ASSOC INC	48,459.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VC237205	BOLLINGER LACH & ASSOC INC	167,673.00	Highway Engineering & Consult	Division of Transportation	Highway Fund
6/6/2011	VC237225	BOLLINGER LACH & ASSOC INC	16,481.11	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/20/2011	VC237356	BOLLINGER LACH & ASSOC INC	100,176.66	Highway Engineering & Consult	Division of Transportation	Highway Fund
7/25/2011	VC237947	BOLLINGER LACH & ASSOC INC	140,020.70	Highway Engineering & Consult	Division of Transportation	Highway Fund
7/25/2011	VC237948	BOLLINGER LACH & ASSOC INC	5,013.87	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

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8/23/2011	VC238530	BOLLINGER LACH & ASSOC INC	201,899.36	Highway Engineering & Consult	Division of Transportation	Highway Fund
8/29/2011	VC238658	BOLLINGER LACH & ASSOC INC	5,097.01	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/6/2011	VC238756	BOLLINGER LACH & ASSOC INC	1,536.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/19/2011	VC238964	BOLLINGER LACH & ASSOC INC	176,490.13	Highway Engineering & Consult	Division of Transportation	Highway Fund
10/3/2011	VC239161	BOLLINGER LACH & ASSOC INC	1,282.71	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239222	BOLLINGER LACH & ASSOC INC	15,646.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/24/2011	VC239572	BOLLINGER LACH & ASSOC INC	170,443.49	Highway Engineering & Consult	Division of Transportation	Highway Fund
10/24/2011	VC239573	BOLLINGER LACH & ASSOC INC	855.14	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/7/2011	VC239766	BOLLINGER LACH & ASSOC INC	10,313.36	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/21/2011	VC240098	BOLLINGER LACH & ASSOC INC	217,346.44	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/12/2011	VC240343	BOLLINGER LACH & ASSOC INC	168,062.22	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/12/2011	VC240356	BOLLINGER LACH & ASSOC INC	16,070.81	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/12/2011	VC240423	BOLLINGER LACH & ASSOC INC	9,969.82	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/19/2011	VC240493	BOLLINGER LACH & ASSOC INC	55,962.16	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/19/2011	VC240517	BOLLINGER LACH & ASSOC INC	45,264.46	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/3/2012	VC240674	BOLLINGER LACH & ASSOC INC	61,548.19	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/3/2012	VC240675	BOLLINGER LACH & ASSOC INC	30,789.55	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235392	BONESTROO INC	6,906.25	Consultants	Planning and Development	General Fund
4/25/2011	VC236495	BONESTROO INC	7,486.25	Consultants	Planning and Development	General Fund
10/11/2011	VC239322	BONESTROO INC	3,238.23	Consultants	Planning and Development	General Fund
10/17/2011	VC239417	BONESTROO INC	2,424.00	Consultants	Planning and Development	General Fund
7/5/2011	VD272769	BONILLO NELLY	699.99	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VC234286	BONNELL INDUSTRIES INC	1,045.83	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234287	BONNELL INDUSTRIES INC	412.00	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234695	BONNELL INDUSTRIES INC	760.00	Highway Materials	Division of Transportation	Highway Fund
1/18/2011	VC234701	BONNELL INDUSTRIES INC	1,096.00	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234703	BONNELL INDUSTRIES INC	1,813.74	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234830	BONNELL INDUSTRIES INC	1,032.00	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234851	BONNELL INDUSTRIES INC	4,750.00	Highway Materials	Division of Transportation	Highway Fund
2/28/2011	VC235416	BONNELL INDUSTRIES INC	1,088.00	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235417	BONNELL INDUSTRIES INC	4,255.74	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235723	BONNELL INDUSTRIES INC	2,122.68	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235724	BONNELL INDUSTRIES INC	1,350.00	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235726	BONNELL INDUSTRIES INC	252.00	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237450	BONNELL INDUSTRIES INC	72.94	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VC239775	BONNELL INDUSTRIES INC	5,350.00	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VC239994	BONNELL INDUSTRIES INC	768.62	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272132	BOOKVINE	263.31	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268749	BOONE SABRINA D	250.00	Computer Program Maint	Information Technology	General Fund
5/5/2011	VD270870	BOOROM ERICA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	BOPPART EUGENE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	BOPPART EUGENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271271	BOPPART EUGENE A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270870	BOREN ALEXANDRIA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270870	BOREN ALEXANDRIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269054	BORGESON ELOF	125.00	Uniform Allowance	County Sheriff	General Fund

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5/5/2011	VD270870	BORHART GRACE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270870	BORHART GRACE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/13/2011	VD272203	BORNQUIST INC	42.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268985	BORUCKI SUSAN	25.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VD270036	BORUCKI SUSAN	55.08	Mileage	Health Department	General Fund
5/9/2011	VD271387	BORUCKI SUSAN	21.50	Mileage	Health Department	General Fund
5/16/2011	VD271661	BORUCKI SUSAN	18.36	Mileage	Health Department	General Fund
6/20/2011	VD272451	BORUCKI SUSAN	28.36	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VD272451	BORUCKI SUSAN	48.45	Mileage	Health Department	General Fund
7/11/2011	VD272907	BORUCKI SUSAN	479.28	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272907	BORUCKI SUSAN	50.00	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273204	BORUCKI SUSAN	67.83	Mileage	Health Department	General Fund
8/8/2011	VD273501	BORUCKI SUSAN	433.13	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273501	BORUCKI SUSAN	15.00	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273501	BORUCKI SUSAN	121.20	Mileage	Health Department	General Fund
9/12/2011	VD274253	BORUCKI SUSAN	34.41	Mileage	Health Department	General Fund
10/17/2011	VD274914	BORUCKI SUSAN	17.66	Meeting Expenses	Health Department	General Fund
10/17/2011	VD274976	BORUCKI SUSAN	63.27	Mileage	Health Department	General Fund
10/31/2011	VD275283	BORUCKI SUSAN	45.56	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VD275562	BORUCKI SUSAN	46.07	Mileage	Health Department	General Fund
1/17/2012	VD277064	BORUCKI SUSAN	5.55	Mileage	Health Department	General Fund
1/27/2011	VD269050	BORUTA DARIUSZ J	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273449	BORUTA DARIUSZ J	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/5/2011	VD271158	BOSSIER JACQUELINE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VD268348	BOSTIC KIM	41.50	Mileage	County Coroner	General Fund
4/18/2011	VD270863	BOSTIC KIM	73.44	Mileage	County Coroner	General Fund
5/2/2011	VD271301	BOSTIC KIM	34.68	Mileage	County Coroner	General Fund
5/2/2011	VD271307	BOSTIC KIM	37.23	Mileage	County Coroner	General Fund
6/13/2011	VD272286	BOSTIC KIM	10.20	Mileage	County Coroner	General Fund
7/11/2011	VD272787	BOSTIC KIM	10.20	Mileage	County Coroner	General Fund
9/26/2011	VD274588	BOSTIC KIM	29.42	Mileage	County Coroner	General Fund
12/12/2011	VD276249	BOSTIC KIM	22.20	Mileage	County Coroner	General Fund
8/1/2011	VC238108	BOTACH TACTICAL	2,473.92	Security Equipment Under $5,000	County Sheriff	General Fund
11/21/2011	VC240028	BOTACH TACTICAL	611.40	Security Equipment Under $5,000	County Sheriff	General Fund
5/5/2011	VD270870	BOTEZATU ANA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270870	BOTEZATU ANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267908	BOTTS WELDING & TRUCK SERVICE INC	47.20	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267908	BOTTS WELDING & TRUCK SERVICE INC	170.09	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268315	BOTTS WELDING & TRUCK SERVICE INC	85.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2011	VD268552	BOTTS WELDING & TRUCK SERVICE INC	1.72	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268613	BOTTS WELDING & TRUCK SERVICE INC	16.00	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	BOTTS WELDING & TRUCK SERVICE INC	46.40	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	BOTTS WELDING & TRUCK SERVICE INC	73.68	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	BOTTS WELDING & TRUCK SERVICE INC	83.82	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	BOTTS WELDING & TRUCK SERVICE INC	6.30	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	BOTTS WELDING & TRUCK SERVICE INC	279.72	Equipment Parts	Division of Transportation	Highway Fund

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1/18/2011	VD268833	BOTTS WELDING & TRUCK SERVICE INC	111.86	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	BOTTS WELDING & TRUCK SERVICE INC	37.58	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268918	BOTTS WELDING & TRUCK SERVICE INC	432.32	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268918	BOTTS WELDING & TRUCK SERVICE INC	329.14	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268918	BOTTS WELDING & TRUCK SERVICE INC	145.04	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268918	BOTTS WELDING & TRUCK SERVICE INC	75.42	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268918	BOTTS WELDING & TRUCK SERVICE INC	(21.48)	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268929	BOTTS WELDING & TRUCK SERVICE INC	144.00	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268929	BOTTS WELDING & TRUCK SERVICE INC	26.34	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269140	BOTTS WELDING & TRUCK SERVICE INC	6.72	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269140	BOTTS WELDING & TRUCK SERVICE INC	106.40	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269145	BOTTS WELDING & TRUCK SERVICE INC	132.30	Highway Materials	Division of Transportation	Highway Fund
2/14/2011	VD269393	BOTTS WELDING & TRUCK SERVICE INC	187.50	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269406	BOTTS WELDING & TRUCK SERVICE INC	420.08	Equipment Parts	Division of Transportation	Highway Fund
2/23/2011	VD269406	BOTTS WELDING & TRUCK SERVICE INC	306.60	Equipment Parts	Division of Transportation	Highway Fund
2/23/2011	VD269406	BOTTS WELDING & TRUCK SERVICE INC	91.83	Equipment Parts	Division of Transportation	Highway Fund
2/23/2011	VD269406	BOTTS WELDING & TRUCK SERVICE INC	73.88	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269674	BOTTS WELDING & TRUCK SERVICE INC	69.30	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269674	BOTTS WELDING & TRUCK SERVICE INC	75.60	Equipment Parts	Division of Transportation	Highway Fund
3/7/2011	VC235570	BOTTS WELDING & TRUCK SERVICE INC	681.10	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VD269910	BOTTS WELDING & TRUCK SERVICE INC	0.88	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	BOTTS WELDING & TRUCK SERVICE INC	164.10	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	BOTTS WELDING & TRUCK SERVICE INC	3.15	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270191	BOTTS WELDING & TRUCK SERVICE INC	477.50	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2011	VD270193	BOTTS WELDING & TRUCK SERVICE INC	5.04	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270194	BOTTS WELDING & TRUCK SERVICE INC	4.05	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270194	BOTTS WELDING & TRUCK SERVICE INC	133.20	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270191	BOTTS WELDING & TRUCK SERVICE INC	490.50	Maintenance Agreements	Division of Transportation	Highway Fund
3/28/2011	VD270194	BOTTS WELDING & TRUCK SERVICE INC	54.32	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	BOTTS WELDING & TRUCK SERVICE INC	52.96	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270329	BOTTS WELDING & TRUCK SERVICE INC	18.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/18/2011	VD270586	BOTTS WELDING & TRUCK SERVICE INC	9.56	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271034	BOTTS WELDING & TRUCK SERVICE INC	18.23	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271035	BOTTS WELDING & TRUCK SERVICE INC	23.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271075	BOTTS WELDING & TRUCK SERVICE INC	448.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2011	VD271078	BOTTS WELDING & TRUCK SERVICE INC	9.04	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271078	BOTTS WELDING & TRUCK SERVICE INC	18.52	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271466	BOTTS WELDING & TRUCK SERVICE INC	3.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271506	BOTTS WELDING & TRUCK SERVICE INC	32.90	Equipment Parts	Division of Transportation	Highway Fund
5/31/2011	VD271840	BOTTS WELDING & TRUCK SERVICE INC	22.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/31/2011	VD271843	BOTTS WELDING & TRUCK SERVICE INC	161.98	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272061	BOTTS WELDING & TRUCK SERVICE INC	12.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272061	BOTTS WELDING & TRUCK SERVICE INC	352.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272193	BOTTS WELDING & TRUCK SERVICE INC	21.50	Repair & Maint - Vehicles	Facility Management	General Fund
6/13/2011	VD272352	BOTTS WELDING & TRUCK SERVICE INC	4.65	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272352	BOTTS WELDING & TRUCK SERVICE INC	256.44	Equipment Parts	Division of Transportation	Highway Fund

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6/13/2011	VD272353	BOTTS WELDING & TRUCK SERVICE INC	321.47	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272353	BOTTS WELDING & TRUCK SERVICE INC	151.02	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272479	BOTTS WELDING & TRUCK SERVICE INC	11.34	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272456	BOTTS WELDING & TRUCK SERVICE INC	106.25	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VD272479	BOTTS WELDING & TRUCK SERVICE INC	154.65	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272620	BOTTS WELDING & TRUCK SERVICE INC	32.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VD272622	BOTTS WELDING & TRUCK SERVICE INC	409.87	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272716	BOTTS WELDING & TRUCK SERVICE INC	32.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/5/2011	VD272718	BOTTS WELDING & TRUCK SERVICE INC	33.67	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272718	BOTTS WELDING & TRUCK SERVICE INC	(23.53)	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272880	BOTTS WELDING & TRUCK SERVICE INC	11.18	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272921	BOTTS WELDING & TRUCK SERVICE INC	170.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
7/25/2011	VD273069	BOTTS WELDING & TRUCK SERVICE INC	28.58	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273070	BOTTS WELDING & TRUCK SERVICE INC	29.59	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273193	BOTTS WELDING & TRUCK SERVICE INC	68.69	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273384	BOTTS WELDING & TRUCK SERVICE INC	32.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/8/2011	VD273387	BOTTS WELDING & TRUCK SERVICE INC	180.42	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VC238438	BOTTS WELDING & TRUCK SERVICE INC	1,425.68	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
8/15/2011	VD273665	BOTTS WELDING & TRUCK SERVICE INC	4.35	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273660	BOTTS WELDING & TRUCK SERVICE INC	21.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2011	VD273767	BOTTS WELDING & TRUCK SERVICE INC	16.10	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273809	BOTTS WELDING & TRUCK SERVICE INC	21.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/29/2011	VD273767	BOTTS WELDING & TRUCK SERVICE INC	15.20	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	BOTTS WELDING & TRUCK SERVICE INC	17.38	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274576	BOTTS WELDING & TRUCK SERVICE INC	468.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274583	BOTTS WELDING & TRUCK SERVICE INC	8.74	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274663	BOTTS WELDING & TRUCK SERVICE INC	468.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274669	BOTTS WELDING & TRUCK SERVICE INC	19.20	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274707	BOTTS WELDING & TRUCK SERVICE INC	400.81	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274707	BOTTS WELDING & TRUCK SERVICE INC	472.06	Equipment Parts	Division of Transportation	Highway Fund
10/17/2011	VD274798	BOTTS WELDING & TRUCK SERVICE INC	458.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275105	BOTTS WELDING & TRUCK SERVICE INC	4.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275138	BOTTS WELDING & TRUCK SERVICE INC	21.68	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275138	BOTTS WELDING & TRUCK SERVICE INC	408.89	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275324	BOTTS WELDING & TRUCK SERVICE INC	66.47	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275663	BOTTS WELDING & TRUCK SERVICE INC	132.94	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	BOTTS WELDING & TRUCK SERVICE INC	8.12	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	BOTTS WELDING & TRUCK SERVICE INC	103.71	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	BOTTS WELDING & TRUCK SERVICE INC	110.56	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	BOTTS WELDING & TRUCK SERVICE INC	47.92	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276042	BOTTS WELDING & TRUCK SERVICE INC	125.12	Equipment Parts	Division of Transportation	Highway Fund
4/27/2011	VD270685	BOUGH JANE	12.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270685	BOUGH JANE	10.20	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234823	BOWDEN FAMILY DAIRY	5,643.81	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234823	BOWDEN FAMILY DAIRY	22.00	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235195	BOWDEN FAMILY DAIRY	5,217.15	Food	Valley Hi Nursing Home	Valley Hi

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2/23/2011	VC235195	BOWDEN FAMILY DAIRY	120.00	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235642	BOWDEN FAMILY DAIRY	4,509.87	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235642	BOWDEN FAMILY DAIRY	171.50	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236151	BOWDEN FAMILY DAIRY	5,044.24	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236151	BOWDEN FAMILY DAIRY	66.50	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236816	BOWDEN FAMILY DAIRY	5,296.96	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236816	BOWDEN FAMILY DAIRY	169.50	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237251	BOWDEN FAMILY DAIRY	5,275.76	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237251	BOWDEN FAMILY DAIRY	72.00	Food	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237805	BOWDEN FAMILY DAIRY	5,142.32	Food	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237805	BOWDEN FAMILY DAIRY	125.00	Food	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237805	BOWDEN FAMILY DAIRY	83.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238178	BOWDEN FAMILY DAIRY	5,908.95	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238178	BOWDEN FAMILY DAIRY	225.00	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238936	BOWDEN FAMILY DAIRY	6,007.16	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238936	BOWDEN FAMILY DAIRY	193.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239365	BOWDEN FAMILY DAIRY	5,466.90	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239365	BOWDEN FAMILY DAIRY	155.00	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239859	BOWDEN FAMILY DAIRY	5,657.62	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239859	BOWDEN FAMILY DAIRY	125.00	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240308	BOWDEN FAMILY DAIRY	5,189.19	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270255	BOWE SUE	29.15	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270698	BOWE SUE	27.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271382	BOWE SUE	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271382	BOWE SUE	16.73	Mileage	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271382	BOWE SUE	84.77	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271736	BOWE SUE	25.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271736	BOWE SUE	18.04	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272078	BOWE SUE	21.08	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	BOWE SUE	50.12	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273866	BOWE SUE	55.88	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274454	BOWE SUE	17.10	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275363	BOWE SUE	19.30	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275832	BOWE SUE	57.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271120	BOYCHUK DOLORES M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270920	BOYER MARGARET M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270920	BOYER MARGARET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269050	BOYK GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271083	BOYLAND PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	BOYLAND PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/13/2011	VD272365	BRACKMANN COREY	5,310.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272407	BRACKMANN COREY	845.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272407	BRACKMANN COREY	559.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273805	BRACKMANN COREY	1,505.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273805	BRACKMANN COREY	1,861.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/6/2011	VD274098	BRACKMANN COREY	78.61	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274098	BRACKMANN COREY	28.39	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274098	BRACKMANN COREY	10.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274098	BRACKMANN COREY	8.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274098	BRACKMANN COREY	8.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274098	BRACKMANN COREY	15.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274376	BRACKMANN COREY	471.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274376	BRACKMANN COREY	507.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274376	BRACKMANN COREY	211.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	BRACKMANN COREY	204.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	BRACKMANN COREY	193.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	BRACKMANN COREY	558.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	BRACKMANN COREY	162.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	271.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	65.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	153.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	9.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	73.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275132	BRACKMANN COREY	77.30	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275136	BRACKMANN COREY	324.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD275972	BRACKMANN COREY	159.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD275972	BRACKMANN COREY	184.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD275972	BRACKMANN COREY	530.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD275972	BRACKMANN COREY	170.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276164	BRACKMANN COREY	406.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276164	BRACKMANN COREY	96.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VC237025	BRADFORD SYSTEMS	40,255.79	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
6/6/2011	VC237235	BRADFORD SYSTEMS	700.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
7/25/2011	VD273236	BRADFORD SYSTEMS	900.00	Maintenance Agreements	County Clerk - Elections	General Fund
6/20/2011	VD272450	REDACTED PER HIPAA	3,412.13	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268216	BRADLEY CHARIS D	26.95	Employee Relations	Non-Departmental	General Fund
4/27/2011	VD270650	BRADLEY CHARIS D	16.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	BRADLEY CHARIS D	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	BRADLEY CHARIS D	43.24	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD271215	BRADLEY CHARIS D	0.20	Office Supplies	County Auditor	General Fund
4/27/2011	VD271215	BRADLEY CHARIS D	12.24	Mileage	County Auditor	General Fund
6/6/2011	VD272179	BRADLEY CHARIS D	10.35	Postage	County Auditor	General Fund
12/6/2011	VD276126	BRADLEY CHARIS D	6.00	Mileage	County Auditor	General Fund
1/25/2011	VD268982	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
3/28/2011	VD270322	BRADLEY COUNSELING CENTER	540.00	Juvenile Offender Services	Court Services	General Fund
4/25/2011	VD271020	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
5/20/2011	VD271685	BRADLEY COUNSELING CENTER	720.00	Juvenile Offender Services	Court Services	General Fund
10/24/2011	VD275161	BRADLEY COUNSELING CENTER	540.00	Juvenile Offender Services	Court Services	General Fund
11/21/2011	VD275768	BRADLEY COUNSELING CENTER	720.00	Juvenile Offender Services	Court Services	General Fund
12/19/2011	VD276381	BRADLEY COUNSELING CENTER	540.00	Juvenile Offender Services	Court Services	General Fund
2/23/2011	VD269571	BRADLEY UNIVERSITY CONTINUING EDUCATION	125.00	Training	Division of Transportation	Highway Fund

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4/18/2011	VD270863	BRADSHAW CURT ANDREW	22.44	Mileage	County Coroner	General Fund
5/5/2011	VD271339	BRANDT KELLY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	BRANDT KELLY L	18.67	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268810	BRANDT PHARMACY INC	19.41	Medical Supplies	Health Department	General Fund
2/23/2011	VD269509	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/7/2011	VD269822	BRANDT PHARMACY INC	38.82	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/28/2011	VD270347	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/25/2011	VD271002	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/31/2011	VD271894	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VD272471	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273231	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/8/2011	VD273554	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/23/2011	VD273815	BRANDT PHARMACY INC	38.82	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/29/2011	VD273937	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VD274391	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/26/2011	VD274476	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/3/2011	VD274618	BRANDT PHARMACY INC	181.86	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275247	BRANDT PHARMACY INC	121.64	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275648	BRANDT PHARMACY INC	77.64	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/5/2011	VD271125	BRANDWEIN EDWARD K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	BRANDWEIN EDWARD K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271125	BRANDWEIN EDWARD K	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269580	BRAVOS CHRISTINA	40.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270012	BRAVOS CHRISTINA	40.00	Contractual Services	Health Department	General Fund
5/5/2011	VD270870	BRAVOS CHRISTINA	165.00	Per Diems	County Clerk - Elections	General Fund
7/11/2011	VD272877	BREIDENBACH LARRY D	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271214	BREKKE RUTH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	BREKKE RUTH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271214	BREKKE RUTH A	21.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271214	BREKKE TIMOTHY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	BREKKE TIMOTHY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271214	BREKKE TIMOTHY J	10.00	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271329	BREMER CURTIS H	140.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	BREMER CURTIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269050	BRENDLE TERRENCE	500.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271303	BRENNAN DOROTHY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	BRENNAN DOROTHY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	BRENNAN THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271323	BRENNAN THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	BRENNAN THOMAS E	28.26	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271248	BRENNER SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271248	BRENNER SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271185	BREWER JUDYANN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	BREWER JUDYANN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270909	BREWER SHERYL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270909	BREWER SHERYL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD270909	BREWER SHERYL	10.00	Mileage	County Clerk - Elections	General Fund
11/7/2011	VC239703	BRICKMAN GROUP LTD (THE)	985.00	Lawn Maintenance	Facility Management	Highway Fund
11/7/2011	VC239814	BRICKMAN GROUP LTD (THE)	3,035.00	Lawn Maintenance	Facility Management	General Fund
11/7/2011	VC239817	BRICKMAN GROUP LTD (THE)	1,453.00	Lawn Maintenance	Facility Management	General Fund
11/15/2011	VC239851	BRICKMAN GROUP LTD (THE)	2,758.37	Lawn Maintenance	Facility Management	General Fund
11/15/2011	VC239851	BRICKMAN GROUP LTD (THE)	890.37	Lawn Maintenance	Facility Management	Highway Fund
11/15/2011	VC239851	BRICKMAN GROUP LTD (THE)	925.00	Lawn Maintenance	Facility Management	Valley Hi
10/31/2011	VD275115	BRICKMAN GROUP LTD LLC (THE)	332.50	Lawn Maintenance	Facility Management	Valley Hi
12/12/2011	VC240398	BRICKMAN GROUP LTD LLC (THE)	3,075.00	Contingent	Non-Departmental	General Fund
12/12/2011	VD276294	BRICKMAN GROUP LTD LLC (THE)	199.00	Lawn Maintenance	Facility Management	General Fund
12/12/2011	VD276294	BRICKMAN GROUP LTD LLC (THE)	199.00	Lawn Maintenance	Facility Management	Valley Hi
12/19/2011	VD276352	BRICKMAN GROUP LTD LLC (THE)	300.00	Miscellaneous Supplies	Planning and Development	General Fund
12/27/2011	VC240600	BRICKMAN GROUP LTD LLC (THE)	3,400.00	Lawn Maintenance	Facility Management	General Fund
12/27/2011	VC240601	BRICKMAN GROUP LTD LLC (THE)	3,375.00	Lawn Maintenance	Facility Management	General Fund
12/27/2011	VC240602	BRICKMAN GROUP LTD LLC (THE)	1,333.00	Lawn Maintenance	Facility Management	General Fund
12/27/2011	VC240604	BRICKMAN GROUP LTD LLC (THE)	6,250.00	Lawn Maintenance	Facility Management	General Fund
12/27/2011	VD276631	BRICKMAN GROUP LTD LLC (THE)	200.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/27/2010	VC234250	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
12/27/2010	VC234250	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
12/27/2010	VC234250	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
1/10/2011	VC234348	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
1/10/2011	VC234348	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
1/10/2011	VC234348	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
2/8/2011	VC235015	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
2/8/2011	VC235015	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
2/8/2011	VC235015	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
3/21/2011	VC235671	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
3/21/2011	VC235671	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
3/21/2011	VC235671	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
4/18/2011	VC236300	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
4/18/2011	VC236300	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
4/18/2011	VC236300	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
5/16/2011	VC236693	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
5/16/2011	VC236693	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
5/16/2011	VC236693	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
6/6/2011	VC237104	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237128	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237129	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237129	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
6/6/2011	VC237129	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
6/6/2011	VC237226	BRICKMAN GROUP LTD THE	1,579.00	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237227	BRICKMAN GROUP LTD THE	1,920.00	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237228	BRICKMAN GROUP LTD THE	199.00	Lawn Maintenance	Facility Management	General Fund
6/6/2011	VC237228	BRICKMAN GROUP LTD THE	199.00	Lawn Maintenance	Facility Management	Valley Hi
7/11/2011	VC237670	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
7/11/2011	VC237671	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund

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7/11/2011	VC237671	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
7/11/2011	VC237671	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
7/11/2011	VC237672	BRICKMAN GROUP LTD THE	294.00	Lawn Maintenance	Facility Management	General Fund
7/11/2011	VC237707	BRICKMAN GROUP LTD THE	748.00	Lawn Maintenance	Facility Management	Valley Hi
7/18/2011	VC237772	BRICKMAN GROUP LTD THE	3,440.00	Lawn Maintenance	Facility Management	Valley Hi
7/18/2011	VC237797	BRICKMAN GROUP LTD THE	1,075.00	Lawn Maintenance	Facility Management	Highway Fund
7/18/2011	VC237798	BRICKMAN GROUP LTD THE	4,429.00	Lawn Maintenance	Facility Management	General Fund
8/8/2011	VC238201	BRICKMAN GROUP LTD THE	3,589.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/29/2011	VC238571	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
8/29/2011	VC238582	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
8/29/2011	VC238582	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
8/29/2011	VC238582	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
9/12/2011	VC238781	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
9/12/2011	VC238832	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
9/12/2011	VC238832	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
9/12/2011	VC238832	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
9/26/2011	VD274538	BRICKMAN GROUP LTD THE	240.00	Lawn Maintenance	Facility Management	General Fund
10/24/2011	VC239483	BRICKMAN GROUP LTD THE	469.00	Lawn Maintenance	Facility Management	General Fund
10/24/2011	VC239498	BRICKMAN GROUP LTD THE	86.00	Miscellaneous Supplies	Planning and Development	General Fund
10/31/2011	VC239484	BRICKMAN GROUP LTD THE	2,758.33	Lawn Maintenance	Facility Management	General Fund
10/31/2011	VC239484	BRICKMAN GROUP LTD THE	890.33	Lawn Maintenance	Facility Management	Highway Fund
10/31/2011	VC239484	BRICKMAN GROUP LTD THE	925.00	Lawn Maintenance	Facility Management	Valley Hi
1/18/2011	VD268734	BRIDGES COUNSELING & DUI SERVICES	50.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/27/2011	VD269050	BRIESCHKE CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
5/20/2011	VD271734	BRIGGS CORPORATION	33.44	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271734	BRIGGS CORPORATION	75.33	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271734	BRIGGS CORPORATION	35.74	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273421	BRIGGS CORPORATION	63.27	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274314	BRIGGS CORPORATION	158.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	BRIGGS CORPORATION	(143.96)	Publications	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	BRIGGS CORPORATION	143.96	Publications	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	BRIGGS CORPORATION	36.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276324	BRIGGS CORPORATION	63.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240086	BRINEXTREME LLC	51,000.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
5/5/2011	VD270901	BRIXY LAWRENCE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	BRIXY LAWRENCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270901	BRIXY LAWRENCE E	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269071	BROCK BENJAMIN	500.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272651	BROCK BENJAMIN	14.00	Transporting Prisoners	County Sheriff	General Fund
7/11/2011	VD272804	BROCK BENJAMIN	13.54	Transporting Prisoners	County Sheriff	General Fund
1/27/2011	VD269050	BRODERICK GERALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269050	BROOKS TARRANCE	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270636	BROWN DARLA R	431.25	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271331	BROWN DARLA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/16/2011	VD271737	BROWN DEBRA K	25.06	Office Supplies	Information Technology	General Fund
11/21/2011	VD275584	BROWN DEBRA K	13.79	Computer software Under $5,000	Information Technology	General Fund

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5/5/2011	VD271119	BROWN DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	BROWN DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271119	BROWN DONALD L	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270636	BROWN MARGOT L	438.75	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271176	BROWN SUZAN L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271176	BROWN SUZAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271176	BROWN SUZAN L	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268223	BROWNE DAVID A DDS	100.00	Medical Services	Health Department	General Fund
12/27/2010	VC234253	BROWNELLS INC	46.49	Range Supplies	County Sheriff	General Fund
2/28/2011	VC235443	BROWNELLS INC	497.57	Range Supplies	County Sheriff	General Fund
1/3/2011	VC234312	BRUCE HARRIS & ASSOCIATES INC	4,500.00	Contractual Services	Geographic Information System	Geographic Info Systems
3/7/2011	VC235480	BRUCE HARRIS & ASSOCIATES INC	4,250.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/9/2011	VC236637	BRUCE HARRIS & ASSOCIATES INC	625.00	Contractual Services	Geographic Information System	Geographic Info Systems
6/6/2011	VC237186	BRUCE HARRIS & ASSOCIATES INC	9,187.50	Contractual Services	Geographic Information System	Geographic Info Systems
6/27/2011	VD272602	BRUCE HARRIS & ASSOCIATES INC	769.75	Election Supplies	County Clerk - Elections	General Fund
7/18/2011	VD272949	BRUCE HARRIS & ASSOCIATES INC	2,751.75	Contractual Printing	Supervisor of Assessments	General Fund
9/6/2011	VC238780	BRUCE HARRIS & ASSOCIATES INC	14,750.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/31/2011	VC237040	BRUCELLI ADVERTISING CO INC	860.00	Promotional Events	Health Department	General Fund
1/31/2011	VD269115	BRUCESKI MOTORSPORTS	2,170.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/21/2011	VD270226	BRUCESKI MOTORSPORTS	1,860.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/4/2011	VD270435	BRUCESKI MOTORSPORTS	1,880.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VD269600	BRUENS GAIL L	14.28	Mileage	Clerk of the Circuit Court	General Fund
4/12/2011	VD270601	BRUENS GAIL L	14.28	Mileage	Clerk of the Circuit Court	General Fund
4/25/2011	VD271026	BRUENS GAIL L	14.28	Mileage	Clerk of the Circuit Court	General Fund
7/5/2011	VD272685	BRUENS GAIL L	14.28	Mileage	Clerk of the Circuit Court	General Fund
1/27/2011	VD269071	BRUKETTA JEREMY J	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD270085	REDACTED PER HIPAA	636.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271229	BRUNS WILLIAM H SR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271229	BRUNS WILLIAM H SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271229	BRUNS WILLIAM H SR	20.10	Mileage	County Clerk - Elections	General Fund
2/14/2011	VD269351	BRUNSCHON ROBIN	100.00	Mileage	Supervisor of Assessments	General Fund
2/14/2011	VD269351	BRUNSCHON ROBIN	100.00	Mileage	Supervisor of Assessments	General Fund
5/5/2011	VD271178	BRYAN IRIS W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	BRYAN IRIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271178	BRYAN IRIS W	19.59	Mileage	County Clerk - Elections	General Fund
12/7/2010	VD267582	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
12/27/2010	VD268346	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
1/25/2011	VD268980	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
2/23/2011	VD269566	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
3/21/2011	VD270212	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
4/18/2011	VD270818	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
5/31/2011	VD272003	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
6/20/2011	VD272502	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
7/18/2011	VD273060	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
8/23/2011	VD273844	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
9/26/2011	VD274585	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2011	VD275023	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
5/5/2011	VD271134	BRYAN JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271134	BRYAN JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/28/2011	VC235297	BT&D VISUAL GRAPHICS	2,452.50	Special Services	County Sheriff	General Fund
3/14/2011	VD269913	BTU COMPANY	345.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269808	BUCHANAN AMY	82.01	Mileage	Educational Service Region	General Fund
5/9/2011	VD271463	BUCHANAN AMY	114.75	Mileage	Educational Service Region	General Fund
5/31/2011	VD272027	BUCHANAN AMY	54.06	Mileage	Educational Service Region	General Fund
10/11/2011	VD274803	BUCHANAN AMY	73.82	Mileage	Educational Service Region	General Fund
10/11/2011	VD274803	BUCHANAN AMY	25.53	Mileage	Educational Service Region	General Fund
11/15/2011	VD275555	BUCHANAN AMY	107.68	Mileage	Educational Service Region	General Fund
12/6/2011	VD276074	BUCHANAN AMY	129.32	Mileage	Educational Service Region	General Fund
1/10/2011	VD268567	BUCHHOP JOSHUA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	BUCHHOP JOSHUA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	BUCHHOP JOSHUA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VD270012	BUCK BRANDON	40.00	Contractual Services	Health Department	General Fund
1/3/2011	VC234341	BUCK BROTHERS INC	629.18	Snow Removal	Facility Management	General Fund
2/8/2011	VD269294	BUCK BROTHERS INC	11.30	Snow Removal	Facility Management	General Fund
3/28/2011	VD270194	BUCK BROTHERS INC	160.95	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	BUCK BROTHERS INC	216.11	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	BUCK BROTHERS INC	403.25	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236253	BUCK BROTHERS INC	4,500.77	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270586	BUCK BROTHERS INC	7.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270586	BUCK BROTHERS INC	83.90	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270588	BUCK BROTHERS INC	158.00	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	BUCK BROTHERS INC	15.75	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	BUCK BROTHERS INC	87.99	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272306	BUCK BROTHERS INC	165.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/20/2011	VD272479	BUCK BROTHERS INC	211.44	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	BUCK BROTHERS INC	98.97	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272918	BUCK BROTHERS INC	79.76	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272918	BUCK BROTHERS INC	255.00	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273547	BUCK BROTHERS INC	49.75	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273547	BUCK BROTHERS INC	156.10	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274260	BUCK BROTHERS INC	99.38	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VC239876	BUCK BROTHERS INC	3,412.86	Snow Removal	Facility Management	General Fund
1/18/2011	VD268679	BUCK KARIN	5.00	Mileage	Health Department	General Fund
1/18/2011	VD268679	BUCK KARIN	4.00	Mileage	Health Department	General Fund
2/23/2011	VD269490	BUCK KARIN	6.63	Mileage	Health Department	General Fund
2/23/2011	VD269490	BUCK KARIN	35.70	Mileage	Health Department	General Fund
3/14/2011	VD270037	BUCK KARIN	34.68	Mileage	Health Department	General Fund
3/14/2011	VD270037	BUCK KARIN	16.32	Mileage	Health Department	General Fund
3/14/2011	VD270037	BUCK KARIN	27.03	Mileage	Health Department	General Fund
4/12/2011	VD270664	BUCK KARIN	27.54	Mileage	Health Department	General Fund
4/12/2011	VD270664	BUCK KARIN	36.21	Mileage	Health Department	General Fund
5/9/2011	VD271479	BUCK KARIN	19.38	Mileage	Health Department	General Fund

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5/9/2011	VD271479	BUCK KARIN	89.76	Mileage	Health Department	General Fund
6/13/2011	VD272325	BUCK KARIN	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/20/2011	VD272464	BUCK KARIN	38.25	Mileage	Health Department	General Fund
6/20/2011	VD272464	BUCK KARIN	10.20	Mileage	Health Department	General Fund
7/11/2011	VD272878	BUCK KARIN	67.83	Mileage	Health Department	General Fund
7/11/2011	VD272878	BUCK KARIN	5.10	Mileage	Health Department	General Fund
7/11/2011	VD272878	BUCK KARIN	81.60	Mileage	Health Department	General Fund
7/11/2011	VD272878	BUCK KARIN	8.16	Mileage	Health Department	General Fund
8/15/2011	VD273632	BUCK KARIN	46.50	Mileage	Health Department	General Fund
8/15/2011	VD273632	BUCK KARIN	27.69	Mileage	Health Department	General Fund
9/12/2011	VD274197	BUCK KARIN	1.11	Mileage	Health Department	General Fund
9/12/2011	VD274197	BUCK KARIN	29.97	Mileage	Health Department	General Fund
10/17/2011	VD274894	BUCK KARIN	15.54	Mileage	Health Department	General Fund
10/17/2011	VD274894	BUCK KARIN	47.73	Mileage	Health Department	General Fund
11/15/2011	VD275671	BUCK KARIN	134.32	Mileage	Health Department	General Fund
11/15/2011	VD275671	BUCK KARIN	17.76	Mileage	Health Department	General Fund
12/19/2011	VD276427	BUCK KARIN	98.79	Mileage	Health Department	General Fund
12/19/2011	VD276427	BUCK KARIN	5.00	Mileage	Health Department	General Fund
10/11/2011	VD274849	BUELOW DICK	44.96	Mileage	States Attorney	General Fund
5/5/2011	VD271184	BUERER JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270650	BUHROW MATT	26.00	Extra Help for Election	County Clerk - Elections	General Fund
1/27/2011	VD269071	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272047	BUKER LAURA	51.61	Mileage	County Sheriff	General Fund
1/25/2011	VD268928	BULL VALLEY FORD	123.96	Equipment Parts	Facility Management	General Fund
3/14/2011	VC235577	BULL VALLEY FORD	119.96	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236041	BULL VALLEY FORD	77.38	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236042	BULL VALLEY FORD	487.76	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VC236621	BULL VALLEY FORD	1,273.01	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273193	BULL VALLEY FORD	65.39	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273519	BULL VALLEY FORD	58.63	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273547	BULL VALLEY FORD	111.13	Equipment Parts	Division of Transportation	Highway Fund
10/17/2011	VD275011	BULL VALLEY FORD	134.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275377	BULL VALLEY FORD	89.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275377	BULL VALLEY FORD	5.83	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	BULL VALLEY FORD	134.86	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2011	VD271297	BULMAN MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271250	BULMAN WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
10/31/2011	VD275232	BUMPUS DAVID	245.00	Building Permits	Planning and Development	General Fund
5/31/2011	VD271843	BUNCH DISTRIBUTING INC	469.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272068	BUNCH DISTRIBUTING INC	78.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272068	BUNCH DISTRIBUTING INC	16.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/27/2011	VD269054	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271454	BURACKER WILLIAM	201.71	Mileage	County Sheriff	General Fund
5/5/2011	VD271091	BURBA ALAN C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271091	BURBA ALAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/20/2011	VD272469	BURCK DANIELLE	236.64	Mileage	Health Department	General Fund

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11/15/2011	VD275668	BURCK DANIELLE	52.50	Mileage	Health Department	General Fund
11/15/2011	VD275668	BURCK DANIELLE	16.00	Mileage	Health Department	General Fund
6/20/2011	VD272450	BUREAU OF COLLECTIONS	145.13	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269054	BURG GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269091	BURGESS TIM	208.33	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268215	BURKE AMY L	138.52	Employee Relations	Non-Departmental	General Fund
4/4/2011	VD270409	BURKE AMY L	60.56	Mileage	Purchasing	General Fund
5/16/2011	VD271669	BURKE AMY L	220.14	Meeting Expenses	Purchasing	General Fund
10/17/2011	VD274938	BURKE AMY L	118.71	Meeting Expenses	Purchasing	General Fund
10/17/2011	VD274938	BURKE AMY L	34.08	Mileage	Purchasing	General Fund
11/21/2011	VD275794	BURKE AMY L	41.18	Mileage	Purchasing	General Fund
5/5/2011	VD271314	BURKE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	BURKE BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	BURKE BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271114	BURKE BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269052	BURKE DAWN	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267966	BURKE SUSAN	383.57	Employee Relations	Non-Departmental	General Fund
12/27/2010	VC234247	BURKE SUSAN	795.00	Contractual Services	Planning and Development	General Fund
1/3/2011	VC234346	BURKE SUSAN	470.00	Contractual Services	Planning and Development	General Fund
1/18/2011	VC234643	BURKE SUSAN	630.00	Contractual Services	Planning and Development	General Fund
1/31/2011	VC234931	BURKE SUSAN	600.00	Contractual Services	Planning and Development	General Fund
2/14/2011	VC235146	BURKE SUSAN	510.00	Contractual Services	Planning and Development	General Fund
2/28/2011	VC235413	BURKE SUSAN	470.00	Contractual Services	Planning and Development	General Fund
3/21/2011	VC235780	BURKE SUSAN	705.00	Contractual Services	Planning and Development	General Fund
3/28/2011	VC235933	BURKE SUSAN	270.00	Contractual Services	Planning and Development	General Fund
4/12/2011	VC236248	BURKE SUSAN	565.00	Contractual Services	Planning and Development	General Fund
4/25/2011	VC236488	BURKE SUSAN	710.00	Contractual Services	Planning and Development	General Fund
5/16/2011	VC236662	BURKE SUSAN	570.00	Contractual Services	Planning and Development	General Fund
5/20/2011	VC236919	BURKE SUSAN	715.00	Contractual Services	Planning and Development	General Fund
6/6/2011	VC237156	BURKE SUSAN	405.00	Contractual Services	Planning and Development	General Fund
6/20/2011	VC237395	BURKE SUSAN	700.00	Contractual Services	Planning and Development	General Fund
7/5/2011	VC237618	BURKE SUSAN	530.00	Contractual Services	Planning and Development	General Fund
7/18/2011	VC237851	BURKE SUSAN	570.00	Contractual Services	Planning and Development	General Fund
8/1/2011	VC238114	BURKE SUSAN	370.00	Contractual Services	Planning and Development	General Fund
8/15/2011	VC238413	BURKE SUSAN	630.00	Contractual Services	Planning and Development	General Fund
8/29/2011	VC238603	BURKE SUSAN	495.00	Contractual Services	Planning and Development	General Fund
9/12/2011	VC238782	BURKE SUSAN	395.00	Contractual Services	Planning and Development	General Fund
9/26/2011	VC239071	BURKE SUSAN	875.00	Contractual Services	Planning and Development	General Fund
10/11/2011	VC239295	BURKE SUSAN	545.00	Contractual Services	Planning and Development	General Fund
10/24/2011	VC239501	BURKE SUSAN	435.00	Contractual Services	Planning and Development	General Fund
11/7/2011	VC239774	BURKE SUSAN	520.00	Contractual Services	Planning and Development	General Fund
11/21/2011	VC240027	BURKE SUSAN	470.00	Contractual Services	Planning and Development	General Fund
12/12/2011	VC240346	BURKE SUSAN	405.00	Contractual Services	Planning and Development	General Fund
12/12/2011	VC240347	BURKE SUSAN	230.00	Contractual Services	Planning and Development	General Fund
1/27/2011	VD269052	BURKE THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271099	BURKHART EULA F	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271099	BURKHART EULA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270693	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271238	BUSCH GAIL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	BUSCH GAIL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/15/2011	VD273664	BUSINESS MACHINES SERVICE	105.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/6/2011	VD274083	BUSINESS MACHINES SERVICE	89.35	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/18/2011	VC234584	BUSINESS STORAGE INC	172.08	Garbage Disposal	Facility Management	General Fund
2/23/2011	VC235248	BUSINESS STORAGE INC	656.70	Garbage Disposal	Facility Management	General Fund
3/7/2011	VC235523	BUSINESS STORAGE INC	354.84	Garbage Disposal	Facility Management	General Fund
4/25/2011	VC236438	BUSINESS STORAGE INC	435.96	Garbage Disposal	Facility Management	General Fund
5/9/2011	VC236675	BUSINESS STORAGE INC	253.44	Garbage Disposal	Facility Management	General Fund
6/13/2011	VC237285	BUSINESS STORAGE INC	711.60	Garbage Disposal	Facility Management	General Fund
7/11/2011	VC237778	BUSINESS STORAGE INC	553.92	Garbage Disposal	Facility Management	General Fund
8/8/2011	VC238315	BUSINESS STORAGE INC	145.50	Garbage Disposal	Facility Management	General Fund
8/23/2011	VC238565	BUSINESS STORAGE INC	124.44	Garbage Disposal	Facility Management	General Fund
9/12/2011	VC238828	BUSINESS STORAGE INC	205.56	Garbage Disposal	Facility Management	General Fund
9/19/2011	VC239008	BUSINESS STORAGE INC	171.84	Garbage Disposal	Facility Management	General Fund
10/11/2011	VC239362	BUSINESS STORAGE INC	258.90	Garbage Disposal	Facility Management	General Fund
11/7/2011	VC239840	BUSINESS STORAGE INC	314.94	Garbage Disposal	Facility Management	General Fund
12/6/2011	VC240261	BUSINESS STORAGE INC	163.26	Garbage Disposal	Facility Management	General Fund
1/10/2011	VC234436	BUSS FORD SALES	45.26	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236040	BUSS FORD SALES	57.44	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VC236811	BUSS FORD SALES	36.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VC236812	BUSS FORD SALES	59.06	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VC238822	BUSS FORD SALES	10.42	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	BUSS FORD SALES	75.89	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	BUSS FORD SALES	22.34	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	BUSS FORD SALES	44.40	Repair & Maint - Vehicles	County Sheriff	General Fund
1/27/2011	VD269052	BUTLER DARREN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269052	BUTLER DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VC235966	BUTLER SCHEIN ANIMAL HEALTH	1,208.58	Office Equipment Less Than $5,000	Health Department	General Fund
3/28/2011	VC235967	BUTLER SCHEIN ANIMAL HEALTH	1,078.13	Office Equipment Less Than $5,000	Health Department	General Fund
4/4/2011	VC236023	BUTLER SCHEIN ANIMAL HEALTH	1,877.64	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236180	BUTLER SCHEIN ANIMAL HEALTH	332.65	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236181	BUTLER SCHEIN ANIMAL HEALTH	2,441.09	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236182	BUTLER SCHEIN ANIMAL HEALTH	133.93	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236183	BUTLER SCHEIN ANIMAL HEALTH	183.55	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236184	BUTLER SCHEIN ANIMAL HEALTH	451.52	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VC236190	BUTLER SCHEIN ANIMAL HEALTH	2,863.59	Office Equipment Less Than $5,000	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	102.00	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	5.75	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	26.19	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	10.58	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	495.00	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	49.67	Medication	Health Department	General Fund

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4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	1.61	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	89.79	Medication	Health Department	General Fund
4/18/2011	VD270825	BUTLER SCHEIN ANIMAL HEALTH	344.26	Medication	Health Department	General Fund
5/2/2011	VD271231	BUTLER SCHEIN ANIMAL HEALTH	50.00	Medication	Health Department	General Fund
5/2/2011	VD271231	BUTLER SCHEIN ANIMAL HEALTH	42.40	Medication	Health Department	General Fund
5/2/2011	VD271231	BUTLER SCHEIN ANIMAL HEALTH	80.00	Medication	Health Department	General Fund
5/20/2011	VC236922	BUTLER SCHEIN ANIMAL HEALTH	625.00	Office Equipment Less Than $5,000	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	31.74	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	21.16	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	61.03	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	122.87	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	57.40	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	5.29	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	2,863.59	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	43.28	Medication	Health Department	General Fund
5/20/2011	VD271750	BUTLER SCHEIN ANIMAL HEALTH	260.00	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	282.74	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	294.33	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	733.05	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	75.08	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	30.00	Medication	Health Department	General Fund
6/6/2011	VD272114	BUTLER SCHEIN ANIMAL HEALTH	163.12	Medication	Health Department	General Fund
6/13/2011	VD272290	BUTLER SCHEIN ANIMAL HEALTH	121.83	Medication	Health Department	General Fund
6/13/2011	VD272290	BUTLER SCHEIN ANIMAL HEALTH	55.31	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	104.99	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	4.64	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	89.79	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	11.49	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	39.23	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	466.09	Medication	Health Department	General Fund
6/27/2011	VD272646	BUTLER SCHEIN ANIMAL HEALTH	12.06	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	50.00	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	26.19	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	11.20	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	12.67	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	15.87	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	495.00	Medication	Health Department	General Fund
7/25/2011	VD273227	BUTLER SCHEIN ANIMAL HEALTH	717.20	Medication	Health Department	General Fund
9/19/2011	VD273263	BUTLER SCHEIN ANIMAL HEALTH	(2,696.59)	Office Equipment Less Than $5,000	Health Department	General Fund
9/19/2011	VD273276	BUTLER SCHEIN ANIMAL HEALTH	10.58	Medication	Health Department	General Fund
9/19/2011	VD273276	BUTLER SCHEIN ANIMAL HEALTH	5.29	Medication	Health Department	General Fund
9/19/2011	VD273276	BUTLER SCHEIN ANIMAL HEALTH	263.02	Medication	Health Department	General Fund
9/19/2011	VD273276	BUTLER SCHEIN ANIMAL HEALTH	80.00	Medication	Health Department	General Fund
9/19/2011	VD273276	BUTLER SCHEIN ANIMAL HEALTH	344.26	Medication	Health Department	General Fund
9/19/2011	VD273546	BUTLER SCHEIN ANIMAL HEALTH	163.12	Medication	Health Department	General Fund
9/19/2011	VD273546	BUTLER SCHEIN ANIMAL HEALTH	105.81	Medication	Health Department	General Fund

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9/19/2011	VD273546	BUTLER SCHEIN ANIMAL HEALTH	10.00	Medication	Health Department	General Fund
9/19/2011	VD273833	BUTLER SCHEIN ANIMAL HEALTH	16.65	Medication	Health Department	General Fund
9/19/2011	VD273833	BUTLER SCHEIN ANIMAL HEALTH	616.83	Medication	Health Department	General Fund
9/19/2011	VD273833	BUTLER SCHEIN ANIMAL HEALTH	108.84	Medication	Health Department	General Fund
9/19/2011	VD273833	BUTLER SCHEIN ANIMAL HEALTH	172.06	Medication	Health Department	General Fund
9/19/2011	VD273833	BUTLER SCHEIN ANIMAL HEALTH	84.05	Medication	Health Department	General Fund
9/19/2011	VD274113	BUTLER SCHEIN ANIMAL HEALTH	212.76	Medication	Health Department	General Fund
9/19/2011	VD274113	BUTLER SCHEIN ANIMAL HEALTH	37.10	Medication	Health Department	General Fund
9/19/2011	VD274113	BUTLER SCHEIN ANIMAL HEALTH	16.45	Medication	Health Department	General Fund
9/19/2011	VD274113	BUTLER SCHEIN ANIMAL HEALTH	80.00	Medication	Health Department	General Fund
9/19/2011	VD274294	BUTLER SCHEIN ANIMAL HEALTH	344.26	Medication	Health Department	General Fund
9/19/2011	VD274294	BUTLER SCHEIN ANIMAL HEALTH	175.49	Medication	Health Department	General Fund
10/3/2011	VD274635	BUTLER SCHEIN ANIMAL HEALTH	28.32	Medication	Health Department	General Fund
10/3/2011	VD274635	BUTLER SCHEIN ANIMAL HEALTH	198.11	Medication	Health Department	General Fund
10/3/2011	VD274635	BUTLER SCHEIN ANIMAL HEALTH	156.70	Medication	Health Department	General Fund
10/3/2011	VD274635	BUTLER SCHEIN ANIMAL HEALTH	118.38	Medication	Health Department	General Fund
10/17/2011	VD275007	BUTLER SCHEIN ANIMAL HEALTH	21.15	Medication	Health Department	General Fund
10/17/2011	VD275007	BUTLER SCHEIN ANIMAL HEALTH	164.75	Medication	Health Department	General Fund
10/17/2011	VD275007	BUTLER SCHEIN ANIMAL HEALTH	9.88	Medication	Health Department	General Fund
10/24/2011	VD275179	BUTLER SCHEIN ANIMAL HEALTH	93.68	Medication	Health Department	General Fund
10/24/2011	VD275179	BUTLER SCHEIN ANIMAL HEALTH	27.00	Medication	Health Department	General Fund
10/24/2011	VD275179	BUTLER SCHEIN ANIMAL HEALTH	575.00	Medication	Health Department	General Fund
11/7/2011	VD275466	BUTLER SCHEIN ANIMAL HEALTH	117.84	Medication	Health Department	General Fund
11/7/2011	VD275466	BUTLER SCHEIN ANIMAL HEALTH	92.85	Medication	Health Department	General Fund
11/7/2011	VD275466	BUTLER SCHEIN ANIMAL HEALTH	71.96	Medication	Health Department	General Fund
11/7/2011	VD275466	BUTLER SCHEIN ANIMAL HEALTH	63.12	Medication	Health Department	General Fund
11/21/2011	VD275771	BUTLER SCHEIN ANIMAL HEALTH	38.31	Medication	Health Department	General Fund
11/21/2011	VD275771	BUTLER SCHEIN ANIMAL HEALTH	867.59	Medication	Health Department	General Fund
11/21/2011	VD275771	BUTLER SCHEIN ANIMAL HEALTH	125.81	Medication	Health Department	General Fund
11/21/2011	VD275771	BUTLER SCHEIN ANIMAL HEALTH	10.46	Medication	Health Department	General Fund
11/21/2011	VD275771	BUTLER SCHEIN ANIMAL HEALTH	9.17	Medication	Health Department	General Fund
12/12/2011	VD276258	BUTLER SCHEIN ANIMAL HEALTH	190.00	Medication	Health Department	General Fund
12/12/2011	VD276258	BUTLER SCHEIN ANIMAL HEALTH	38.30	Medication	Health Department	General Fund
12/12/2011	VD276258	BUTLER SCHEIN ANIMAL HEALTH	162.30	Medication	Health Department	General Fund
12/12/2011	VD276258	BUTLER SCHEIN ANIMAL HEALTH	59.16	Medication	Health Department	General Fund
12/27/2011	VD276657	BUTLER SCHEIN ANIMAL HEALTH	163.12	Medication	Health Department	General Fund
12/27/2011	VD276657	BUTLER SCHEIN ANIMAL HEALTH	86.21	Medication	Health Department	General Fund
12/27/2011	VD276657	BUTLER SCHEIN ANIMAL HEALTH	162.30	Medication	Health Department	General Fund
12/27/2011	VD276657	BUTLER SCHEIN ANIMAL HEALTH	40.00	Medication	Health Department	General Fund
12/27/2010	VD268188	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	20.59	Medication	Health Department	General Fund
1/3/2011	VD268361	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	49.31	Medication	Health Department	General Fund
1/3/2011	VD268361	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	24.34	Medication	Health Department	General Fund
1/3/2011	VD268361	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	40.00	Medication	Health Department	General Fund
1/10/2011	VD268535	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	177.72	Medication	Health Department	General Fund
1/25/2011	VD269006	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	831.50	Medication	Health Department	General Fund
1/25/2011	VD269006	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	64.33	Medication	Health Department	General Fund

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1/25/2011	VD269006	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	33.96	Medication	Health Department	General Fund
1/25/2011	VD269006	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	17.06	Medication	Health Department	General Fund
1/31/2011	VD269144	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	195.50	Medication	Health Department	General Fund
2/8/2011	VD269227	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	170.16	Medication	Health Department	General Fund
2/8/2011	VD269227	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	368.75	Medication	Health Department	General Fund
2/8/2011	VD269227	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	54.68	Medication	Health Department	General Fund
2/8/2011	VD269227	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	109.36	Medication	Health Department	General Fund
2/8/2011	VD269227	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	333.58	Medication	Health Department	General Fund
2/8/2011	VD269309	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	20.00	Medication	Health Department	General Fund
2/8/2011	VD269309	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	15.32	Medication	Health Department	General Fund
2/23/2011	VD269543	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	182.00	Medication	Health Department	General Fund
2/23/2011	VD269543	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	38.99	Medication	Health Department	General Fund
3/14/2011	VD270055	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	195.50	Medication	Health Department	General Fund
3/14/2011	VD270055	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	24.34	Medication	Health Department	General Fund
3/14/2011	VD270055	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	741.00	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	349.20	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	495.00	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	94.66	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	417.22	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	322.82	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	164.33	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	230.26	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	35.54	Medication	Health Department	General Fund
3/28/2011	VD270285	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	12.06	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	(18.88)	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	18.88	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	361.94	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	528.14	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	50.00	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	249.60	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	182.58	Medication	Health Department	General Fund
3/28/2011	VD270301	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	261.60	Medication	Health Department	General Fund
5/9/2011	VD271438	BUXTON & KASPER	1,670.00	Legal Services	Circuit Court	General Fund
5/5/2011	VD270918	BYER AMY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270918	BYER AMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270918	BYER AMY	20.20	Mileage	County Clerk - Elections	General Fund
7/5/2011	VC237661	C YOU AT THE MOVIES INC	750.00	Contractual Services	Health Department	General Fund
2/14/2011	VD269339	C&M TOWING & RECOVERY	185.00	Towing & Storage	County Sheriff	General Fund
12/14/2010	VD267792	CABAY & COMPANY INC	34.95	Cleaning Materials	County Sheriff	General Fund
1/3/2011	VC234329	CABAY & COMPANY INC	179.90	Cleaning Materials	County Sheriff	General Fund
1/3/2011	VC234330	CABAY & COMPANY INC	1,117.89	Cleaning Materials	County Sheriff	General Fund
1/3/2011	VC234331	CABAY & COMPANY INC	9.80	Miscellaneous Supplies	County Sheriff	General Fund
1/3/2011	VC234332	CABAY & COMPANY INC	399.00	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2011	VC234608	CABAY & COMPANY INC	1,063.18	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2011	VC234609	CABAY & COMPANY INC	72.55	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234610	CABAY & COMPANY INC	323.85	Miscellaneous Supplies	County Sheriff	General Fund

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1/18/2011	VC234661	CABAY & COMPANY INC	1,224.80	Cleaning Materials	County Sheriff	General Fund
1/25/2011	VC234760	CABAY & COMPANY INC	1,443.42	Cleaning Materials	County Sheriff	General Fund
1/25/2011	VD268936	CABAY & COMPANY INC	534.90	Miscellaneous Supplies	Health Department	General Fund
2/28/2011	VC235298	CABAY & COMPANY INC	519.18	Cleaning Materials	County Sheriff	General Fund
2/28/2011	VC235299	CABAY & COMPANY INC	310.00	Miscellaneous Supplies	County Sheriff	General Fund
2/28/2011	VD269668	CABAY & COMPANY INC	66.27	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VC235674	CABAY & COMPANY INC	1,042.90	Cleaning Materials	County Sheriff	General Fund
3/14/2011	VC235675	CABAY & COMPANY INC	366.67	Cleaning Materials	County Sheriff	General Fund
3/14/2011	VC235676	CABAY & COMPANY INC	497.86	Cleaning Materials	County Sheriff	General Fund
3/14/2011	VC235677	CABAY & COMPANY INC	948.96	Cleaning Materials	County Sheriff	General Fund
3/14/2011	VC235678	CABAY & COMPANY INC	180.00	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2011	VD270049	CABAY & COMPANY INC	346.65	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VD270049	CABAY & COMPANY INC	164.05	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VD270285	CABAY & COMPANY INC	134.95	Miscellaneous Supplies	Health Department	General Fund
4/4/2011	VC236014	CABAY & COMPANY INC	2,976.42	Cleaning Materials	County Sheriff	General Fund
4/4/2011	VC236015	CABAY & COMPANY INC	471.90	Cleaning Materials	County Sheriff	General Fund
4/4/2011	VC236016	CABAY & COMPANY INC	896.99	Cleaning Materials	County Sheriff	General Fund
4/4/2011	VC236017	CABAY & COMPANY INC	18.00	Miscellaneous Supplies	County Sheriff	General Fund
4/4/2011	VC236096	CABAY & COMPANY INC	196.60	Miscellaneous Supplies	County Sheriff	General Fund
4/4/2011	VC236096	CABAY & COMPANY INC	1,030.10	Cleaning Materials	County Sheriff	General Fund
4/4/2011	VD270453	CABAY & COMPANY INC	117.87	Miscellaneous Supplies	Health Department	General Fund
4/12/2011	VC236195	CABAY & COMPANY INC	183.92	Cleaning Materials	County Sheriff	General Fund
4/12/2011	VC236266	CABAY & COMPANY INC	717.23	Cleaning Materials	County Sheriff	General Fund
4/12/2011	VD270648	CABAY & COMPANY INC	311.38	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236421	CABAY & COMPANY INC	340.22	Miscellaneous Supplies	County Sheriff	General Fund
4/25/2011	VC236421	CABAY & COMPANY INC	359.83	Cleaning Materials	County Sheriff	General Fund
5/2/2011	VC236563	CABAY & COMPANY INC	93.00	Miscellaneous Supplies	County Sheriff	General Fund
5/2/2011	VD271219	CABAY & COMPANY INC	240.00	Safety Compliance	Administrator	Liability Insurance Fund
5/2/2011	VD271231	CABAY & COMPANY INC	110.62	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VD271366	CABAY & COMPANY INC	300.15	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VC236953	CABAY & COMPANY INC	458.73	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VC236992	CABAY & COMPANY INC	2,197.72	Cleaning Materials	County Sheriff	General Fund
5/31/2011	VC236994	CABAY & COMPANY INC	1,659.26	Cleaning Materials	County Sheriff	General Fund
5/31/2011	VC236995	CABAY & COMPANY INC	448.00	Miscellaneous Supplies	County Sheriff	General Fund
6/6/2011	VC237143	CABAY & COMPANY INC	299.00	Cleaning Materials	County Sheriff	General Fund
6/6/2011	VC237148	CABAY & COMPANY INC	235.30	Cleaning Materials	County Sheriff	General Fund
6/6/2011	VD272094	CABAY & COMPANY INC	237.74	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VC237329	CABAY & COMPANY INC	320.48	Cleaning Materials	County Sheriff	General Fund
6/13/2011	VD272290	CABAY & COMPANY INC	370.82	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VC237422	CABAY & COMPANY INC	183.00	Cleaning Materials	County Sheriff	General Fund
6/20/2011	VC237423	CABAY & COMPANY INC	179.60	Cleaning Materials	County Sheriff	General Fund
6/20/2011	VC237424	CABAY & COMPANY INC	2,042.12	Cleaning Materials	County Sheriff	General Fund
6/20/2011	VC237425	CABAY & COMPANY INC	617.77	Cleaning Materials	County Sheriff	General Fund
6/27/2011	VC237483	CABAY & COMPANY INC	579.81	Cleaning Materials	County Sheriff	General Fund
6/27/2011	VD272645	CABAY & COMPANY INC	632.58	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VC237828	CABAY & COMPANY INC	289.50	Repair & Maint - Vehicles	County Sheriff	General Fund

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7/18/2011	VC237884	CABAY & COMPANY INC	493.30	Cleaning Materials	County Sheriff	General Fund
7/25/2011	VC238033	CABAY & COMPANY INC	780.88	Cleaning Materials	County Sheriff	General Fund
7/25/2011	VC238046	CABAY & COMPANY INC	89.21	Miscellaneous Supplies	County Sheriff	General Fund
7/25/2011	VC238047	CABAY & COMPANY INC	13.87	Miscellaneous Supplies	County Sheriff	General Fund
7/25/2011	VC238048	CABAY & COMPANY INC	129.78	Miscellaneous Supplies	County Sheriff	General Fund
7/25/2011	VC238048	CABAY & COMPANY INC	1,746.00	Cleaning Materials	County Sheriff	General Fund
7/25/2011	VD273211	CABAY & COMPANY INC	203.50	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VC238236	CABAY & COMPANY INC	294.00	Miscellaneous Supplies	County Sheriff	General Fund
8/8/2011	VC238304	CABAY & COMPANY INC	357.04	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273546	CABAY & COMPANY INC	20.97	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273546	CABAY & COMPANY INC	455.50	Miscellaneous Supplies	Health Department	General Fund
8/15/2011	VC238430	CABAY & COMPANY INC	534.59	Cleaning Materials	County Sheriff	General Fund
8/23/2011	VC238560	CABAY & COMPANY INC	144.60	Miscellaneous Supplies	County Sheriff	General Fund
8/23/2011	VC238560	CABAY & COMPANY INC	369.52	Cleaning Materials	County Sheriff	General Fund
8/29/2011	VC238684	CABAY & COMPANY INC	54.92	Miscellaneous Supplies	County Sheriff	General Fund
8/29/2011	VD273944	CABAY & COMPANY INC	349.45	Safety Compliance	Administrator	Liability Insurance Fund
9/12/2011	VD274139	CABAY & COMPANY INC	74.91	Cleaning Materials	Health Department	General Fund
9/12/2011	VD274139	CABAY & COMPANY INC	265.03	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VC239106	CABAY & COMPANY INC	149.54	Repair & Maint - Vehicles	County Sheriff	General Fund
10/3/2011	VD274632	CABAY & COMPANY INC	522.10	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274632	CABAY & COMPANY INC	227.30	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274632	CABAY & COMPANY INC	199.30	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VC239434	CABAY & COMPANY INC	149.54	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VC239443	CABAY & COMPANY INC	321.02	Cleaning Materials	County Sheriff	General Fund
10/17/2011	VC239444	CABAY & COMPANY INC	987.04	Cleaning Materials	County Sheriff	General Fund
10/17/2011	VC239445	CABAY & COMPANY INC	2,365.35	Cleaning Materials	County Sheriff	General Fund
10/24/2011	VC239466	CABAY & COMPANY INC	219.60	Cleaning Materials	County Sheriff	General Fund
10/24/2011	VD275177	CABAY & COMPANY INC	169.88	Cleaning Materials	Health Department	General Fund
10/31/2011	VC239629	CABAY & COMPANY INC	60.00	Miscellaneous Supplies	County Sheriff	General Fund
10/31/2011	VC239630	CABAY & COMPANY INC	889.64	Cleaning Materials	County Sheriff	General Fund
10/31/2011	VC239631	CABAY & COMPANY INC	844.75	Cleaning Materials	County Sheriff	General Fund
10/31/2011	VC239642	CABAY & COMPANY INC	298.00	Cleaning Materials	County Sheriff	General Fund
11/7/2011	VD275466	CABAY & COMPANY INC	413.77	Miscellaneous Supplies	Health Department	General Fund
11/21/2011	VC239988	CABAY & COMPANY INC	861.20	Cleaning Materials	County Sheriff	General Fund
11/21/2011	VC239989	CABAY & COMPANY INC	3,535.36	Cleaning Materials	County Sheriff	General Fund
12/12/2011	VC240329	CABAY & COMPANY INC	416.50	Cleaning Materials	County Sheriff	General Fund
12/12/2011	VC240330	CABAY & COMPANY INC	2,408.08	Cleaning Materials	County Sheriff	General Fund
12/12/2011	VC240331	CABAY & COMPANY INC	1,019.72	Cleaning Materials	County Sheriff	General Fund
12/12/2011	VD276258	CABAY & COMPANY INC	601.37	Cleaning Materials	Health Department	General Fund
12/27/2011	VD276633	CABAY & COMPANY INC	1,277.20	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2011	VD270916	CAHILL JAMES FRANCIS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270916	CAHILL JAMES FRANCIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270916	CAHILL JAMES FRANCIS	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268350	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
1/31/2011	VD269141	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
3/7/2011	VD269811	CALDERON RUBY	45.00	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/28/2011	VD270351	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
5/9/2011	VD271346	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
5/20/2011	VD271817	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
5/20/2011	VD271817	CALDERON RUBY	58.00	Miscellaneous Supplies	Health Department	General Fund
1/3/2012	VD276782	CALDWELL BERNER & CALDWELL LLP	3,840.00	Legal Services	Administrator	Liability Insurance Fund
1/3/2012	VD276782	CALDWELL BERNER & CALDWELL LLP	6,100.00	Legal Services	Administrator	Liability Insurance Fund
1/3/2012	VD276782	CALDWELL BERNER & CALDWELL LLP	1,350.00	Legal Services	Administrator	Liability Insurance Fund
1/3/2012	VD276782	CALDWELL BERNER & CALDWELL LLP	310.00	Legal Services	Administrator	Liability Insurance Fund
5/2/2011	VD271219	CALEA	4,850.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/16/2011	VD271630	CALEA	575.00	Training	County Sheriff	General Fund
5/31/2011	VD272008	CALEA	80.50	Uniform Expense	County Sheriff	General Fund
7/11/2011	VD272897	CALEA	1,648.00	Safety Compliance	Administrator	Liability Insurance Fund
12/12/2011	VD276132	CALEA	140.50	Miscellaneous Commodities	County Sheriff	General Fund
9/12/2011	VD274297	CALENDARS	15.09	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269554	CALENDO KAREN	115.29	Mileage	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VD270602	CALENDO KAREN	124.91	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273626	CALENDO KAREN	34.97	Mileage	Planning and Development	General Fund
5/16/2011	VC236743	CALL EM ALL LLC	1,000.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270690	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
3/14/2011	VD269924	CAMA 2011 CONFERENCE	125.00	Meeting Expenses	County Sheriff	General Fund
3/14/2011	VD269924	CAMA 2011 CONFERENCE	125.00	Meeting Expenses	County Sheriff	General Fund
7/18/2011	VD273035	CAMIC JOHNSON LTD	900.00	Legal Services	Administrator	Liability Insurance Fund
12/19/2011	VD276352	CAMIC JOHNSON LTD	160.00	Legal Services	Planning and Development	General Fund
1/31/2011	VC234807	CAMIROS LTD	7,300.85	Contractual Services	Planning and Development	General Fund
2/28/2011	VC235393	CAMIROS LTD	3,623.70	Contractual Services	Planning and Development	General Fund
3/28/2011	VC235919	CAMIROS LTD	20,222.37	Contractual Services	Planning and Development	General Fund
4/25/2011	VC236490	CAMIROS LTD	5,483.13	Contractual Services	Planning and Development	General Fund
5/31/2011	VC237036	CAMIROS LTD	17,069.33	Contractual Services	Planning and Development	General Fund
6/27/2011	VC237479	CAMIROS LTD	15,095.88	Contractual Services	Planning and Development	General Fund
8/1/2011	VC238112	CAMIROS LTD	5,540.00	Contractual Services	Planning and Development	General Fund
8/23/2011	VC238499	CAMIROS LTD	9,929.19	Contractual Services	Planning and Development	General Fund
9/26/2011	VC239063	CAMIROS LTD	11,761.47	Contractual Services	Planning and Development	General Fund
10/24/2011	VC239508	CAMIROS LTD	2,200.93	Contractual Services	Planning and Development	General Fund
10/24/2011	VC239537	CAMIROS LTD	4,455.28	Contractual Services	Planning and Development	General Fund
11/15/2011	VC239890	CAMIROS LTD	14,397.50	Contractual Services	Planning and Development	General Fund
11/15/2011	VC239893	CAMIROS LTD	1,125.00	Contractual Services	Planning and Development	General Fund
12/19/2011	VC240487	CAMIROS LTD	20,992.50	Contractual Services	Planning and Development	General Fund
12/27/2010	VD268188	CAMPBELL PET COMPANY	134.87	Miscellaneous Supplies	Health Department	General Fund
6/6/2011	VD272094	CAMPBELL PET COMPANY	134.87	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273276	CAMPBELL PET COMPANY	288.60	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274139	CAMPBELL PET COMPANY	252.10	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272327	CAMPBELL ROBERTA J	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/11/2011	VD274860	CAMPBELL ROBERTA J	60.00	Contractual Services	Insurance	Employee Benefit Fund
1/27/2011	VD269071	CAMPOS-CRUZ PORFIRIO	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271178	CANADAY CHRIS F	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271178	CANADAY CHRIS F	10.00	Mileage	County Clerk - Elections	General Fund
8/1/2011	VC238032	CANADIAN TIME SYSTEMS INC	61,034.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
8/15/2011	VD273641	CANNATA DOMINIC	23.05	Meeting Expenses	Health Department	General Fund
9/12/2011	VD274197	CANNATA DOMINIC	8.33	Mileage	Health Department	General Fund
9/12/2011	VD274197	CANNATA DOMINIC	22.20	Mileage	Health Department	General Fund
10/17/2011	VD274894	CANNATA DOMINIC	28.31	Mileage	Health Department	General Fund
10/17/2011	VD274894	CANNATA DOMINIC	62.72	Mileage	Health Department	General Fund
11/15/2011	VD275671	CANNATA DOMINIC	13.32	Mileage	Health Department	General Fund
11/21/2011	VD275789	CANNATA DOMINIC	133.76	Mileage	Health Department	General Fund
12/19/2011	VD276477	CANNATA DOMINIC	44.40	Mileage	Health Department	General Fund
12/19/2011	VD276477	CANNATA DOMINIC	14.43	Mileage	Health Department	General Fund
5/5/2011	VD271216	CANTY NANCY N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	CANTY NANCY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/20/2011	VD271849	CAPITOL INFORMATION GROUP INC	155.00	Subscriptions	County Recorder	General Fund
11/21/2011	VD275822	CAPITOL PROCESS SERVICES INC	100.00	Contingent	Division of Transportation	Highway Fund
2/14/2011	VD269380	CARBAJAL ANA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/18/2011	VD268862	CARDIAC DIAGNOSTICS INC	35.71	Medical Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268862	CARDIAC DIAGNOSTICS INC	39.11	Medical Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268862	CARDIAC DIAGNOSTICS INC	35.71	Medical Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268862	CARDIAC DIAGNOSTICS INC	35.71	Medical Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268862	CARDIAC DIAGNOSTICS INC	39.11	Medical Services	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270940	CARDIAC DIAGNOSTICS INC	35.71	Medical Services	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270940	CARDIAC DIAGNOSTICS INC	37.84	Medical Services	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270940	CARDIAC DIAGNOSTICS INC	37.84	Medical Services	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275832	CARDIAC DIAGNOSTICS INC	37.84	Medical Services	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275832	CARDIAC DIAGNOSTICS INC	37.84	Medical Services	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275832	CARDIAC DIAGNOSTICS INC	37.84	Medical Services	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269999	CARDIAC SCIENCE	399.97	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237083	CARDIAC SCIENCE	1,716.12	Safety Compliance	Administrator	Liability Insurance Fund
9/26/2011	VC239094	CARDIAC SCIENCE	1,358.80	Safety Compliance	Administrator	Liability Insurance Fund
12/6/2011	VD276094	CARDUNAL OFFICE SUPPLY	27.47	Office Supplies	Purchasing	General Fund
12/12/2011	VD276145	CARDUNAL OFFICE SUPPLY	9.92	Office Supplies	Purchasing	General Fund
1/25/2011	VD268956	CAREERBUILDER.COM	1,750.00	Legal Notices & Advertisements	Human Resources	General Fund
12/20/2010	VC234108	CAREY ELECTRIC CONTRACTING INC	888.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270184	CARF INTERNATIONAL	278.00	Publications	Health Department	General Fund
3/21/2011	VD270185	CARF INTERNATIONAL	995.00	Audit & Management Services	Health Department	General Fund
7/5/2011	VD272730	CARF INTERNATIONAL	4,350.00	Consultants	Health Department	General Fund
5/5/2011	VD271234	CARINO MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271234	CARINO MARILYN	10.00	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD270226	CARLS JUST MOW	720.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271250	CARLSON CYNTHIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271250	CARLSON CYNTHIA A	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269071	CARLSON DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270819	CARLSON DONALD	83.08	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269052	CARLSON JEREMY	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269052	CARLSON JOHN	498.25	Uniform Allowance	County Sheriff	General Fund

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12/20/2010	VD268051	CARLSON THERESA K	107.60	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
10/17/2011	VC239436	CARMICHAEL CONSTRUCTION INC	2,136.00	Contingent	Non-Departmental	General Fund
12/6/2011	VC240102	CARMICHAEL CONSTRUCTION INC	86,973.00	Contingent	Non-Departmental	General Fund
12/27/2011	VC240622	CARMICHAEL CONSTRUCTION INC	25,177.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
12/14/2010	VD267908	CARQUEST OF WOODSTOCK	59.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/14/2010	VD267921	CARQUEST OF WOODSTOCK	167.04	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268318	CARQUEST OF WOODSTOCK	35.92	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268318	CARQUEST OF WOODSTOCK	39.44	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268318	CARQUEST OF WOODSTOCK	26.60	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	CARQUEST OF WOODSTOCK	51.88	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	CARQUEST OF WOODSTOCK	106.08	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	CARQUEST OF WOODSTOCK	18.24	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268547	CARQUEST OF WOODSTOCK	9.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268547	CARQUEST OF WOODSTOCK	(51.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268547	CARQUEST OF WOODSTOCK	264.36	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268547	CARQUEST OF WOODSTOCK	(132.18)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268547	CARQUEST OF WOODSTOCK	16.29	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268610	CARQUEST OF WOODSTOCK	456.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268613	CARQUEST OF WOODSTOCK	44.60	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	CARQUEST OF WOODSTOCK	37.14	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	CARQUEST OF WOODSTOCK	336.00	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	CARQUEST OF WOODSTOCK	336.00	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268918	CARQUEST OF WOODSTOCK	372.00	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268918	CARQUEST OF WOODSTOCK	490.17	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268929	CARQUEST OF WOODSTOCK	309.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269336	CARQUEST OF WOODSTOCK	80.41	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269336	CARQUEST OF WOODSTOCK	119.97	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269406	CARQUEST OF WOODSTOCK	26.60	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	CARQUEST OF WOODSTOCK	35.17	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	CARQUEST OF WOODSTOCK	446.40	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235431	CARQUEST OF WOODSTOCK	531.21	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	53.88	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	128.64	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	48.08	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	43.94	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	178.68	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	59.96	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	23.44	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	43.04	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	39.83	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269676	CARQUEST OF WOODSTOCK	21.86	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	CARQUEST OF WOODSTOCK	61.56	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	CARQUEST OF WOODSTOCK	36.84	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	CARQUEST OF WOODSTOCK	430.41	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	CARQUEST OF WOODSTOCK	217.83	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269910	CARQUEST OF WOODSTOCK	39.83	Equipment Parts	Division of Transportation	Highway Fund

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3/14/2011	VD269915	CARQUEST OF WOODSTOCK	54.67	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	CARQUEST OF WOODSTOCK	23.39	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270194	CARQUEST OF WOODSTOCK	215.22	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270194	CARQUEST OF WOODSTOCK	68.52	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270194	CARQUEST OF WOODSTOCK	39.44	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	25.89	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	155.34	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	46.76	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	7.97	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	87.92	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	87.92	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CARQUEST OF WOODSTOCK	(16.29)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD270194	CARQUEST OF WOODSTOCK	42.67	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270194	CARQUEST OF WOODSTOCK	144.90	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270194	CARQUEST OF WOODSTOCK	395.10	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	CARQUEST OF WOODSTOCK	69.99	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	CARQUEST OF WOODSTOCK	224.14	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	CARQUEST OF WOODSTOCK	30.24	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270441	CARQUEST OF WOODSTOCK	4.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270441	CARQUEST OF WOODSTOCK	10.77	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270588	CARQUEST OF WOODSTOCK	379.76	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270588	CARQUEST OF WOODSTOCK	8.79	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270588	CARQUEST OF WOODSTOCK	156.00	Equipment Parts	Division of Transportation	Highway Fund
4/18/2011	VD270586	CARQUEST OF WOODSTOCK	10.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271080	CARQUEST OF WOODSTOCK	147.04	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	CARQUEST OF WOODSTOCK	84.26	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	CARQUEST OF WOODSTOCK	189.12	Equipment Parts	Division of Transportation	Highway Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	177.27	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	2.34	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	107.43	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	62.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	19.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	8.39	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	402.84	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	58.31	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	CARQUEST OF WOODSTOCK	(9.19)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271508	CARQUEST OF WOODSTOCK	65.54	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	CARQUEST OF WOODSTOCK	41.20	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271693	CARQUEST OF WOODSTOCK	74.10	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271693	CARQUEST OF WOODSTOCK	177.32	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271693	CARQUEST OF WOODSTOCK	17.98	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271693	CARQUEST OF WOODSTOCK	28.08	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	CARQUEST OF WOODSTOCK	26.18	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272068	CARQUEST OF WOODSTOCK	88.97	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	561.51	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	391.04	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/6/2011	VD272122	CARQUEST OF WOODSTOCK	52.97	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	143.07	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	243.10	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	45.77	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	104.08	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	16.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	353.28	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	126.16	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	170.98	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272122	CARQUEST OF WOODSTOCK	51.28	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	51.28	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	45.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	45.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	51.28	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	43.96	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	10.99	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	45.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	17.04	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	93.86	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	60.12	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	(146.39)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272125	CARQUEST OF WOODSTOCK	(36.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272353	CARQUEST OF WOODSTOCK	91.68	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272353	CARQUEST OF WOODSTOCK	30.45	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272479	CARQUEST OF WOODSTOCK	4.61	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272718	CARQUEST OF WOODSTOCK	10.76	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272718	CARQUEST OF WOODSTOCK	8.36	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272718	CARQUEST OF WOODSTOCK	8.36	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272718	CARQUEST OF WOODSTOCK	15.72	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	CARQUEST OF WOODSTOCK	212.59	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	CARQUEST OF WOODSTOCK	(57.00)	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272720	CARQUEST OF WOODSTOCK	368.04	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	69.55	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	51.28	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	45.62	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	60.37	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	51.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	109.67	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	170.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	(60.37)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	93.85	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	131.34	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	87.34	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	135.43	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272898	CARQUEST OF WOODSTOCK	171.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	135.43	Repair & Maint - Vehicles	County Sheriff	General Fund

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7/11/2011	VD272901	CARQUEST OF WOODSTOCK	109.31	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	152.99	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	87.36	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	152.99	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	84.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	51.23	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	(152.99)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	(152.99)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	18.89	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	92.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	42.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	3.36	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272901	CARQUEST OF WOODSTOCK	135.43	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD272918	CARQUEST OF WOODSTOCK	111.99	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	CARQUEST OF WOODSTOCK	50.40	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	CARQUEST OF WOODSTOCK	16.60	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273070	CARQUEST OF WOODSTOCK	212.59	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	43.20	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	22.02	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	291.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	91.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	80.68	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	109.31	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	109.31	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	328.15	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	286.42	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273498	CARQUEST OF WOODSTOCK	51.24	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	101.12	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	337.66	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	186.66	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	21.73	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	270.86	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	71.64	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	119.40	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	101.77	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	(21.73)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273509	CARQUEST OF WOODSTOCK	65.16	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273665	CARQUEST OF WOODSTOCK	(57.00)	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	25.54	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	35.73	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	25.54	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	83.80	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	45.48	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	CARQUEST OF WOODSTOCK	9.92	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273767	CARQUEST OF WOODSTOCK	418.82	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273826	CARQUEST OF WOODSTOCK	(25.54)	Equipment Parts	Division of Transportation	Highway Fund

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8/29/2011	VD273767	CARQUEST OF WOODSTOCK	210.98	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	CARQUEST OF WOODSTOCK	182.94	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	100.12	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	86.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	159.27	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	171.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	79.16	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	51.23	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	70.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	37.44	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	120.91	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	151.36	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	120.91	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274230	CARQUEST OF WOODSTOCK	(30.45)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	102.46	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	86.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	150.54	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	133.69	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	112.56	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	148.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	157.26	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	3.98	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	(59.55)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274231	CARQUEST OF WOODSTOCK	(51.23)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VD274423	CARQUEST OF WOODSTOCK	211.13	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	CARQUEST OF WOODSTOCK	29.90	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	51.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	150.19	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	150.19	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	131.98	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	120.91	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	200.07	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	120.91	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	33.60	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	(71.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	49.88	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	458.85	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	100.12	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274737	CARQUEST OF WOODSTOCK	282.17	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	59.76	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	(71.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	304.72	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	76.93	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	15.67	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	3.99	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/11/2011	VD274738	CARQUEST OF WOODSTOCK	247.63	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	205.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	44.42	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	2.19	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	148.48	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	51.23	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274738	CARQUEST OF WOODSTOCK	53.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275146	CARQUEST OF WOODSTOCK	46.12	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275146	CARQUEST OF WOODSTOCK	27.94	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275315	CARQUEST OF WOODSTOCK	261.43	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VD275315	CARQUEST OF WOODSTOCK	154.29	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	98.96	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	39.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	26.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	205.87	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	51.23	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	260.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	59.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	99.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	297.82	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	458.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	47.62	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	100.53	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	163.96	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275374	CARQUEST OF WOODSTOCK	76.93	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	75.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	158.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	311.98	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	131.98	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	49.88	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	311.98	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	153.12	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	263.96	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	167.16	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	195.92	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	133.28	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	136.78	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	(369.52)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275375	CARQUEST OF WOODSTOCK	(71.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275404	CARQUEST OF WOODSTOCK	215.05	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	CARQUEST OF WOODSTOCK	66.52	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	CARQUEST OF WOODSTOCK	212.98	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	CARQUEST OF WOODSTOCK	5.32	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	CARQUEST OF WOODSTOCK	(267.22)	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	CARQUEST OF WOODSTOCK	(12.16)	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	CARQUEST OF WOODSTOCK	360.00	Equipment Parts	Division of Transportation	Highway Fund

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12/6/2011	VD276043	CARQUEST OF WOODSTOCK	20.00	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	153.69	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	127.89	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	179.52	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	143.28	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	328.44	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	260.75	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	201.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	(51.23)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	64.62	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	220.40	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276046	CARQUEST OF WOODSTOCK	51.23	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	31.43	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	(37.22)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	149.10	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	102.46	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	49.88	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	42.41	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	48.68	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	49.88	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	42.44	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276048	CARQUEST OF WOODSTOCK	311.98	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276234	CARQUEST OF WOODSTOCK	34.04	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD270999	CARRIER JESSICA	79.80	Meeting Expenses	States Attorney	General Fund
4/25/2011	VD270999	CARRIER JESSICA	50.07	Fuel, Oil, and Grease	States Attorney	General Fund
7/11/2011	VC237771	CARSON DELLOSA PUBLISHING LLC	77.78	Miscellaneous Supplies	Health Department	General Fund
3/7/2011	VD269717	CARSTENS INC	271.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234707	CARTEGRAPH SYSTEMS INC	14,000.00	Computer Program Maint	Division of Transportation	Highway Fund
2/28/2011	VC235337	CARTEGRAPH SYSTEMS INC	8,600.00	Computer software Under $5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236255	CARTEGRAPH SYSTEMS INC	2,900.00	Computer software Under $5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236391	CARTEGRAPH SYSTEMS INC	1,800.00	Computer Program Maint	Division of Transportation	Highway Fund
7/5/2011	VC237636	CARTEGRAPH SYSTEMS INC	1,641.35	Computer software Under $5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC238000	CARTEGRAPH SYSTEMS INC	1,687.35	Training	Division of Transportation	Highway Fund
11/21/2011	VC240081	CARTEGRAPH SYSTEMS INC	8,280.00	Computer software Under $5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240342	CARTEGRAPH SYSTEMS INC	3,600.00	Computer software Under $5,000	Division of Transportation	Highway Fund
12/12/2011	VC240348	CARTEGRAPH SYSTEMS INC	3,100.00	Computer software Under $5,000	Division of Transportation	Highway Fund
4/27/2011	VD270699	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270694	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
1/10/2011	VD268503	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Association Dues/Memberships	States Attorney	General Fund
1/10/2011	VD268503	CARY GROVE AREA CHAMBER OF COMMERCE	275.00	Meeting Expenses	States Attorney	General Fund
4/12/2011	VD270615	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Special Services	County Sheriff	General Fund
10/24/2011	VD275191	CARY GROVE AREA CHAMBER OF COMMERCE	300.00	Meeting Expenses	States Attorney	General Fund
4/27/2011	VD270690	CARY GROVE HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	CARY GROVE HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
11/21/2011	VD275751	CARY JR TROJANS	45.00	Health Licenses	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2011	VD270699	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
8/29/2011	VD273932	CASA MANAGER	3,045.00	Computer software Under $5,000	Circuit Court	General Fund
3/14/2011	VC235670	CASA OF MCHENRY COUNTY	4,045.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VC238829	CASA OF MCHENRY COUNTY	9,979.09	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239651	CASA OF MCHENRY COUNTY	8,054.44	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD271134	CASALINO ANTHONY F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271134	CASALINO ANTHONY F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271134	CASALINO ANTHONY F	10.00	Mileage	County Clerk - Elections	General Fund
6/20/2011	VC237390	CASCADE HEALTHCARE PRODUCTS	248.78	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VC237403	CASCADE HEALTHCARE PRODUCTS	171.79	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VC237426	CASCADE HEALTHCARE PRODUCTS	298.56	Medical Supplies	Health Department	General Fund
6/20/2011	VC237427	CASCADE HEALTHCARE PRODUCTS	72.57	Medical Supplies	Health Department	General Fund
5/5/2011	VD270870	CASCONE ALEXANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270870	CASCONE ALEXANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268636	CASE DEBI	81.00	Mileage	Health Department	General Fund
2/14/2011	VD269418	CASE DEBI	80.07	Mileage	Health Department	General Fund
3/14/2011	VD270040	CASE DEBI	79.05	Mileage	Health Department	General Fund
4/12/2011	VD270668	CASE DEBI	198.39	Mileage	Health Department	General Fund
5/9/2011	VD271486	CASE DEBI	176.97	Mileage	Health Department	General Fund
6/20/2011	VD272457	CASE DEBI	175.44	Mileage	Health Department	General Fund
6/20/2011	VD272469	CASE DEBI	32.13	Mileage	Health Department	General Fund
9/12/2011	VD274256	CASE DEBI	44.40	Mileage	Health Department	General Fund
10/11/2011	VD274767	CASE DEBI	14.50	Meeting Expenses	Health Department	General Fund
10/17/2011	VD274911	CASE DEBI	159.29	Mileage	Health Department	General Fund
11/15/2011	VD275671	CASE DEBI	7.22	Mileage	Health Department	General Fund
11/15/2011	VD275671	CASE DEBI	174.27	Mileage	Health Department	General Fund
12/19/2011	VD276477	CASE DEBI	119.88	Mileage	Health Department	General Fund
5/5/2011	VD271208	CASE FRANK L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	CASE FRANK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271109	CASPERSON NANCY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271109	CASPERSON NANCY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271109	CASPERSON NANCY L	25.20	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269052	CASSIDY JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272880	CASSIDY TIRE	781.08	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272880	CASSIDY TIRE	775.44	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273547	CASSIDY TIRE	354.00	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273549	CASSIDY TIRE	329.50	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267734	CASSIDY TIRE AND SERVICE	80.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2011	VD271236	CASTELLANOS WADDELL DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	CASTIGLIA IZETTA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	CASTIGLIA IZETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2011	VC235031	CASTILLO ABELARDO	10,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VD269251	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
4/4/2011	VD270452	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
5/9/2011	VD271379	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
5/31/2011	VD271939	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund

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7/11/2011	VD272904	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
8/1/2011	VD273272	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
9/6/2011	VD274041	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
10/3/2011	VD274636	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
10/31/2011	VD275286	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
12/6/2011	VD276104	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
5/5/2011	VD271083	CASTRONOVO JOSEPHINE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	CASTRONOVO JOSEPHINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271179	CATES CAROL C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	CATES CAROL C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271179	CATES CAROL C	24.18	Mileage	County Clerk - Elections	General Fund
6/20/2011	VD272478	CAVANAUGH & ASSOCIATES	3,750.00	Expert Witness Fee	States Attorney	General Fund
8/8/2011	VD273562	CAVANAUGH & ASSOCIATES	2,109.00	Expert Witness Fee	States Attorney	General Fund
8/8/2011	VD273562	CAVANAUGH & ASSOCIATES	1,622.12	Expert Witness Fee	States Attorney	General Fund
9/12/2011	VD274272	CAVANAUGH & ASSOCIATES	446.14	Expert Witness Fee	States Attorney	General Fund
9/19/2011	VD274388	CAVANAUGH & ASSOCIATES	1,845.37	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/15/2011	VD275601	CAVANAUGH & ASSOCIATES	3,422.50	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/15/2011	VD275677	CAVANAUGH & ASSOCIATES	1,572.50	Expert Witness Fee	States Attorney	General Fund
5/5/2011	VD271271	CAVANAUGH PHYLLIS R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	CAVANAUGH PHYLLIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271271	CAVANAUGH PHYLLIS R	21.22	Mileage	County Clerk - Elections	General Fund
5/16/2011	VC236826	CBIZ VALUATION GROUP INC	3,000.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
9/6/2011	VC238741	CBIZ VALUATION GROUP INC	1,000.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
1/3/2012	VC240666	CBIZ VALUATION GROUP INC	1,000.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
1/31/2011	VC234989	CBJ ARCHITECTS PC	6,770.60	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
3/28/2011	VC235994	CBJ ARCHITECTS PC	14,972.84	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
5/16/2011	VC236845	CBJ ARCHITECTS PC	3,370.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
7/25/2011	VC237979	CBJ ARCHITECTS PC	1,120.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
8/15/2011	VC238461	CBJ ARCHITECTS PC	2,224.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
11/21/2011	VC240128	CBJ ARCHITECTS PC	2,831.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
6/20/2011	VC237436	CCI FLOORING INC	7,845.35	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/16/2011	VD271698	CCP INDUSTRIES INC	381.17	Cleaning Materials	Division of Transportation	Highway Fund
4/4/2011	VC236011	CDS OFFICE TECHNOLOGIES	275.00	Equipment Parts	County Sheriff	General Fund
5/9/2011	VC236659	CDS OFFICE TECHNOLOGIES	275.00	Equipment Parts	County Sheriff	General Fund
6/20/2011	VC237420	CDS OFFICE TECHNOLOGIES	1,375.00	Equipment Parts	County Sheriff	General Fund
6/27/2011	VC237575	CDS OFFICE TECHNOLOGIES	1,925.00	Vehicles Over $5,000	Non-Departmental	General Fund
9/12/2011	VC238851	CDS OFFICE TECHNOLOGIES	345.00	Miscellaneous Supplies	County Sheriff	General Fund
10/31/2011	VC239667	CDS OFFICE TECHNOLOGIES	7,000.00	Vehicles Over $5,000	Non-Departmental	General Fund
11/7/2011	VC239735	CDS OFFICE TECHNOLOGIES	4,900.00	Equipment Parts	County Sheriff	General Fund
12/20/2010	VD268048	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	26.71	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/27/2010	VC234103	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	507.00	Computer software Under $5,000	Information Technology	General Fund
1/10/2011	VC234353	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	557.00	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
1/10/2011	VC234383	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	191.92	Office Supplies	Information Technology	General Fund
1/18/2011	VC234441	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	139.80	Office Supplies	Information Technology	General Fund
1/18/2011	VC234686	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	195,280.71	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/18/2011	VC234686	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	59,611.02	Computer Program Maint	Information Technology	General Fund

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1/18/2011	VD268824	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	50.15	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/31/2011	VC234905	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	574.08	Computer Components Under $5,000	Information Technology	General Fund
1/31/2011	VD268807	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	32.74	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VC235936	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	144.52	Office Equipment Less Than $5,000	Court Services	General Fund
3/28/2011	VC235951	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	998.00	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
4/12/2011	VC236142	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	25.14	Office Supplies	Facility Management	General Fund
4/12/2011	VC236144	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	127.72	Office Supplies	Facility Management	General Fund
4/12/2011	VC236218	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,975.78	Computer Maintenance	Information Technology	General Fund
4/12/2011	VC236219	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	594.09	Computer Maintenance	Information Technology	General Fund
4/12/2011	VD270580	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	71.81	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271075	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	113.19	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	26.80	Computer Components Under $5,000	Division of Transportation	Highway Fund
5/20/2011	VC236928	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,150.08	Computer Components Under $5,000	Information Technology	General Fund
5/31/2011	VC237074	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	131.46	Office Supplies	Clerk of the Circuit Court	General Fund
6/6/2011	VC237175	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	9,450.00	Computer Program Maint	Information Technology	General Fund
6/20/2011	VC237451	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	144.99	Graphic Supplies	Geographic Information System	Geographic Info Systems
6/27/2011	VC237505	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	283.58	Computer Components Under $5,000	Information Technology	General Fund
6/27/2011	VC237514	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	909.56	Election Supplies	County Clerk - Elections	General Fund
6/27/2011	VD272631	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	75.15	Computer Components Under $5,000	Division of Transportation	Highway Fund
6/27/2011	VD272631	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	13.40	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/11/2011	VC237715	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	369.34	Office Supplies	Information Technology	General Fund
7/11/2011	VC237739	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	10,945.28	Computer Components Under $5,000	Circuit Court	Law Library Fund
7/11/2011	VD272886	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	289.29	Computer Components Under $5,000	Circuit Court	General Fund
7/25/2011	VC237960	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,772.29	Computer Components Under $5,000	Information Technology	General Fund
8/15/2011	VD273663	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	26.01	Computer Components Under $5,000	Division of Transportation	Highway Fund
8/15/2011	VD273663	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	97.83	Computer Components Under $5,000	Division of Transportation	Highway Fund
8/29/2011	VD273921	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	54.44	Computer Components Under $5,000	Division of Transportation	Highway Fund
9/6/2011	VC238743	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	26.68	Office Supplies	Information Technology	General Fund
9/6/2011	VD274114	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	246.47	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/6/2011	VD274114	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	207.32	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/6/2011	VD274114	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	31.87	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/19/2011	VC239006	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	216.90	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
9/19/2011	VC239051	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	892.92	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
9/26/2011	VC239065	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,205.84	Computer Components Under $5,000	Information Technology	General Fund
9/26/2011	VC239066	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,477.50	Computer Program Maint	Information Technology	General Fund
9/26/2011	VC239068	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	221.65	Computer Components Under $5,000	Information Technology	General Fund
9/26/2011	VD274587	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	407.97	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/3/2011	VC239224	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	687.06	Computer Components Under $5,000	Information Technology	General Fund
10/17/2011	VC239464	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	32.50	Office Supplies	County Recorder	General Fund
10/24/2011	VC239389	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	62,502.80	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275167	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	95.90	Computer Components Under $5,000	Division of Transportation	Highway Fund
10/31/2011	VC239626	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	54.18	Office Equipment Less Than $5,000	Information Technology	General Fund
10/31/2011	VC239627	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	3,921.47	Computer Components Under $5,000	Information Technology	General Fund
11/7/2011	VC239831	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	460.85	Office Equipment Less Than $5,000	Health Department	General Fund
11/7/2011	VD275404	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1.14	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/15/2011	VC239926	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	320.36	Office Supplies	Clerk of the Circuit Court	General Fund

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11/15/2011	VC239928	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	158.04	Office Supplies	Clerk of the Circuit Court	General Fund
11/21/2011	VC240023	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	128.20	Office Supplies	County Clerk	General Fund
12/12/2011	VC240368	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,128.34	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240369	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	3,841.27	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240370	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	34.15	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240371	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	280.65	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240372	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	561.30	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240374	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	38.99	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240375	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	88.77	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240376	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	74.88	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240377	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	10.79	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240378	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	10.79	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240379	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	13.40	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240380	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	6.70	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240396	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	929.99	Office Supplies	Circuit Court	Law Library Fund
12/12/2011	VD276302	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	(6.70)	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/19/2011	VD276316	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,124.64	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/27/2011	VD276673	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	292.52	Computer Components Under $5,000	Circuit Court	General Fund
1/17/2012	VC240913	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	124.07	Office Equipment Less Than $5,000	Circuit Court	General Fund
1/17/2012	VC240939	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	31,956.34	Computer software Under $5,000	Non-Departmental	General Fund
1/17/2012	VD277127	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	(68.59)	Computer Components Under $5,000	Circuit Court	General Fund
1/10/2011	VC234352	CED CREDIT OFFICE	723.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VD268554	CED CREDIT OFFICE	406.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/28/2011	VD270298	CED CREDIT OFFICE	460.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VC236481	CED CREDIT OFFICE	420.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237458	CED CREDIT OFFICE	406.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237467	CED CREDIT OFFICE	585.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VC238008	CED CREDIT OFFICE	243.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273277	CED CREDIT OFFICE	114.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VC238343	CED CREDIT OFFICE	964.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VC239126	CED CREDIT OFFICE	759.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239255	CED CREDIT OFFICE	84.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VD269071	CEDERGREN DUANE	500.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270493	CEDERGREN DUANE	177.07	Meeting Expenses	County Sheriff	General Fund
9/6/2011	VD274082	CEDERGREN DUANE	23.60	Meeting Expenses	County Sheriff	General Fund
3/28/2011	VC235986	CELARTEM	3,352.81	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
1/27/2011	VD269052	CELLO JEREMIAH	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271210	CELSKE ANTHONY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	CELSKE ANTHONY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	CELSKE ANTHONY J	11.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271210	CELSKE DANIEL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	CELSKE DANIEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	CELSKE DANIEL A	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD269013	CENTEGRA HEALTH SYSTEM	40.00	Training	Health Department	General Fund
5/9/2011	VD271387	CENTEGRA HEALTH SYSTEM	40.00	Training	Health Department	General Fund
5/9/2011	VD271387	CENTEGRA HEALTH SYSTEM	40.00	Training	Health Department	General Fund

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8/1/2011	VD273272	CENTEGRA HEALTH SYSTEM	40.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
2/28/2011	VD269660	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
3/14/2011	VD270036	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10.00	Training	Health Department	General Fund
1/25/2011	VD268908	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2011	VD271017	CENTEGRA HOSPITAL - MCHENRY	55.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271060	CENTEGRA HOSPITAL - MCHENRY	39,371.10	Medical Services	Health Department	General Fund
7/25/2011	VD273120	CENTEGRA HOSPITAL - MCHENRY	25,979.62	Medical Services	Health Department	General Fund
10/11/2011	VD274761	CENTEGRA HOSPITAL - MCHENRY	2,841.73	Medical Services	Health Department	General Fund
10/11/2011	VD274761	CENTEGRA HOSPITAL - MCHENRY	3,915.43	Medical Services	Health Department	General Fund
10/31/2011	VD275277	CENTEGRA HOSPITAL - MCHENRY	5,379.25	Medical Services	Health Department	General Fund
11/7/2011	VD275409	CENTEGRA HOSPITAL - MCHENRY	1,481.00	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA HOSPITAL - MCHENRY	2,253.12	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA HOSPITAL - MCHENRY	2,929.17	Medical Services	Health Department	General Fund
12/27/2011	VD276712	CENTEGRA HOSPITAL - MCHENRY	876.69	Medical Services	Health Department	General Fund
12/27/2011	VD276712	CENTEGRA HOSPITAL - MCHENRY	4,587.94	Medical Services	Health Department	General Fund
1/9/2012	VD276919	CENTEGRA HOSPITAL - MCHENRY	61.82	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD277146	CENTEGRA HOSPITAL - MCHENRY	7,928.14	Medical Services	Health Department	General Fund
2/28/2011	VD269636	CENTEGRA HOSPITAL - WOODSTOCK	112.63	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2011	VD270940	CENTEGRA HOSPITAL - WOODSTOCK	55.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270940	CENTEGRA HOSPITAL - WOODSTOCK	55.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271060	CENTEGRA HOSPITAL - WOODSTOCK	7,832.64	Medical Services	Health Department	General Fund
6/27/2011	VD272653	CENTEGRA HOSPITAL - WOODSTOCK	1,068.17	In House Workers Compensation	Administrator	Liability Insurance Fund
7/5/2011	VD272675	CENTEGRA HOSPITAL - WOODSTOCK	61.82	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	CENTEGRA HOSPITAL - WOODSTOCK	129.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	CENTEGRA HOSPITAL - WOODSTOCK	19.30	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	CENTEGRA HOSPITAL - WOODSTOCK	61.82	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	CENTEGRA HOSPITAL - WOODSTOCK	55.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD273039	CENTEGRA HOSPITAL - WOODSTOCK	459.23	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273120	CENTEGRA HOSPITAL - WOODSTOCK	12,099.86	Medical Services	Health Department	General Fund
7/25/2011	VD273196	CENTEGRA HOSPITAL - WOODSTOCK	423.63	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	CENTEGRA HOSPITAL - WOODSTOCK	402.88	In House Workers Compensation	Administrator	Liability Insurance Fund
9/26/2011	VD274593	CENTEGRA HOSPITAL - WOODSTOCK	113.00	Toxicology Laboratory	County Coroner	General Fund
10/11/2011	VD274761	CENTEGRA HOSPITAL - WOODSTOCK	1,759.30	Medical Services	Health Department	General Fund
10/11/2011	VD274761	CENTEGRA HOSPITAL - WOODSTOCK	3,717.44	Medical Services	Health Department	General Fund
10/31/2011	VD275277	CENTEGRA HOSPITAL - WOODSTOCK	3,605.11	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA HOSPITAL - WOODSTOCK	1,744.65	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA HOSPITAL - WOODSTOCK	3,732.26	Medical Services	Health Department	General Fund
12/27/2011	VD276712	CENTEGRA HOSPITAL - WOODSTOCK	676.13	Medical Services	Health Department	General Fund
12/27/2011	VD276712	CENTEGRA HOSPITAL - WOODSTOCK	2,708.46	Medical Services	Health Department	General Fund
1/17/2012	VD277146	CENTEGRA HOSPITAL - WOODSTOCK	1,287.06	Medical Services	Health Department	General Fund

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1/17/2012	VD277146	CENTEGRA HOSPITAL - WOODSTOCK	1,927.90	Medical Services	Health Department	General Fund
12/27/2010	VC234137	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234469	CENTEGRA OCCUPATIONAL HEALTH	341.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
1/25/2011	VC234740	CENTEGRA OCCUPATIONAL HEALTH	231.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234806	CENTEGRA OCCUPATIONAL HEALTH	344.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	153.38	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	218.29	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	84.47	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	84.47	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	112.26	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268910	CENTEGRA OCCUPATIONAL HEALTH	63.68	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268989	CENTEGRA OCCUPATIONAL HEALTH	63.68	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268989	CENTEGRA OCCUPATIONAL HEALTH	65.39	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268989	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268989	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
1/31/2011	VC234861	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269138	CENTEGRA OCCUPATIONAL HEALTH	85.00	Medical Services	Division of Transportation	Highway Fund
2/8/2011	VD269282	CENTEGRA OCCUPATIONAL HEALTH	344.80	New Recruits Testing	Merit Commission	General Fund
2/14/2011	VD269318	CENTEGRA OCCUPATIONAL HEALTH	176.18	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269318	CENTEGRA OCCUPATIONAL HEALTH	176.18	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VC235347	CENTEGRA OCCUPATIONAL HEALTH	146.00	Medical Services	County Sheriff	General Fund
2/28/2011	VC235347	CENTEGRA OCCUPATIONAL HEALTH	344.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
2/28/2011	VD269636	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269636	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269636	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269636	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269636	CENTEGRA OCCUPATIONAL HEALTH	86.37	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269671	CENTEGRA OCCUPATIONAL HEALTH	330.00	Medical Services	Division of Transportation	Highway Fund
3/7/2011	VC235476	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235559	CENTEGRA OCCUPATIONAL HEALTH	324.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VC235560	CENTEGRA OCCUPATIONAL HEALTH	324.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VC235561	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VC235562	CENTEGRA OCCUPATIONAL HEALTH	304.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VC235563	CENTEGRA OCCUPATIONAL HEALTH	324.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VD269784	CENTEGRA OCCUPATIONAL HEALTH	86.37	In House Workers Compensation	Administrator	Liability Insurance Fund
3/14/2011	VC235571	CENTEGRA OCCUPATIONAL HEALTH	324.80	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/21/2011	VD270191	CENTEGRA OCCUPATIONAL HEALTH	60.00	Medical Services	Division of Transportation	Highway Fund
3/21/2011	VD270228	CENTEGRA OCCUPATIONAL HEALTH	150.98	In House Workers Compensation	Administrator	Liability Insurance Fund
3/28/2011	VC235878	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235878	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235879	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235879	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235944	CENTEGRA OCCUPATIONAL HEALTH	223.00	Medical Services	County Sheriff	General Fund
4/4/2011	VC236084	CENTEGRA OCCUPATIONAL HEALTH	345.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/4/2011	VC236085	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/4/2011	VC236086	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund

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4/4/2011	VC236087	CENTEGRA OCCUPATIONAL HEALTH	225.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/4/2011	VD270402	CENTEGRA OCCUPATIONAL HEALTH	523.92	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VC236121	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236122	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236247	CENTEGRA OCCUPATIONAL HEALTH	305.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/12/2011	VC236247	CENTEGRA OCCUPATIONAL HEALTH	325.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/18/2011	VC236287	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236287	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270837	CENTEGRA OCCUPATIONAL HEALTH	2.03	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VC236523	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271260	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VD271260	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
5/9/2011	VC236660	CENTEGRA OCCUPATIONAL HEALTH	225.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/16/2011	VC236643	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236643	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236670	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236784	CENTEGRA OCCUPATIONAL HEALTH	345.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/16/2011	VD271606	CENTEGRA OCCUPATIONAL HEALTH	320.00	Safety Compliance	Administrator	Liability Insurance Fund
5/20/2011	VC236896	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236898	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271819	CENTEGRA OCCUPATIONAL HEALTH	128.00	Safety Compliance	Administrator	Liability Insurance Fund
5/20/2011	VD271819	CENTEGRA OCCUPATIONAL HEALTH	192.00	Safety Compliance	Administrator	Liability Insurance Fund
5/20/2011	VD271840	CENTEGRA OCCUPATIONAL HEALTH	240.00	Medical Services	Division of Transportation	Highway Fund
6/6/2011	VC237118	CENTEGRA OCCUPATIONAL HEALTH	325.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/6/2011	VC237124	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272061	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
6/6/2011	VD272176	CENTEGRA OCCUPATIONAL HEALTH	64.00	Safety Compliance	Administrator	Liability Insurance Fund
6/13/2011	VC237312	CENTEGRA OCCUPATIONAL HEALTH	300.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/20/2011	VC237428	CENTEGRA OCCUPATIONAL HEALTH	1,360.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/27/2011	VC237460	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237460	CENTEGRA OCCUPATIONAL HEALTH	240.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237461	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237461	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237485	CENTEGRA OCCUPATIONAL HEALTH	47.00	Health Care of Prisoners	County Sheriff	General Fund
6/27/2011	VD272650	CENTEGRA OCCUPATIONAL HEALTH	256.00	Safety Compliance	Administrator	Liability Insurance Fund
6/27/2011	VD272653	CENTEGRA OCCUPATIONAL HEALTH	64.00	Safety Compliance	Administrator	Liability Insurance Fund
6/27/2011	VD272653	CENTEGRA OCCUPATIONAL HEALTH	85.00	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272653	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272653	CENTEGRA OCCUPATIONAL HEALTH	131.37	In House Workers Compensation	Administrator	Liability Insurance Fund
7/5/2011	VC237603	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237631	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/11/2011	VD272840	CENTEGRA OCCUPATIONAL HEALTH	367.64	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	CENTEGRA OCCUPATIONAL HEALTH	66.04	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	CENTEGRA OCCUPATIONAL HEALTH	398.72	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272855	CENTEGRA OCCUPATIONAL HEALTH	256.00	Safety Compliance	Administrator	Liability Insurance Fund

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7/18/2011	VC237799	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD273037	CENTEGRA OCCUPATIONAL HEALTH	233.00	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	CENTEGRA OCCUPATIONAL HEALTH	90.00	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	CENTEGRA OCCUPATIONAL HEALTH	70.00	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	CENTEGRA OCCUPATIONAL HEALTH	70.00	Safety Compliance	Administrator	Liability Insurance Fund
7/25/2011	VD273124	CENTEGRA OCCUPATIONAL HEALTH	60.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273124	CENTEGRA OCCUPATIONAL HEALTH	60.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/8/2011	VD273493	CENTEGRA OCCUPATIONAL HEALTH	105.00	Safety Compliance	Administrator	Liability Insurance Fund
8/8/2011	VD273493	CENTEGRA OCCUPATIONAL HEALTH	90.00	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2011	VD273638	CENTEGRA OCCUPATIONAL HEALTH	35.00	Safety Compliance	Administrator	Liability Insurance Fund
8/29/2011	VD273921	CENTEGRA OCCUPATIONAL HEALTH	190.00	Medical Services	Division of Transportation	Highway Fund
8/29/2011	VD273943	CENTEGRA OCCUPATIONAL HEALTH	66.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	CENTEGRA OCCUPATIONAL HEALTH	85.33	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	CENTEGRA OCCUPATIONAL HEALTH	74.78	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	CENTEGRA OCCUPATIONAL HEALTH	86.37	In House Workers Compensation	Administrator	Liability Insurance Fund
9/6/2011	VC238703	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274058	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
9/6/2011	VD274084	CENTEGRA OCCUPATIONAL HEALTH	54.00	In House Workers Compensation	Administrator	Liability Insurance Fund
9/6/2011	VD274084	CENTEGRA OCCUPATIONAL HEALTH	417.76	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VC238882	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238883	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238884	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239056	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239056	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239344	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275156	CENTEGRA OCCUPATIONAL HEALTH	205.28	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VC239494	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239495	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239495	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239588	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239589	CENTEGRA OCCUPATIONAL HEALTH	160.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239597	CENTEGRA OCCUPATIONAL HEALTH	270.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
10/31/2011	VC239598	CENTEGRA OCCUPATIONAL HEALTH	35.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	74.78	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	74.81	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	108.51	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	66.04	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	646.50	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275270	CENTEGRA OCCUPATIONAL HEALTH	66.06	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VC239700	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239737	CENTEGRA OCCUPATIONAL HEALTH	240.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275463	CENTEGRA OCCUPATIONAL HEALTH	64.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275463	CENTEGRA OCCUPATIONAL HEALTH	70.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275596	CENTEGRA OCCUPATIONAL HEALTH	192.00	Safety Compliance	Administrator	Liability Insurance Fund
11/15/2011	VD275596	CENTEGRA OCCUPATIONAL HEALTH	64.00	Safety Compliance	Administrator	Liability Insurance Fund
11/15/2011	VD275596	CENTEGRA OCCUPATIONAL HEALTH	65.00	In House Workers Compensation	Administrator	Liability Insurance Fund

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11/15/2011	VD275600	CENTEGRA OCCUPATIONAL HEALTH	52.34	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	CENTEGRA OCCUPATIONAL HEALTH	59.73	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VC240046	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275762	CENTEGRA OCCUPATIONAL HEALTH	128.00	Safety Compliance	Administrator	Liability Insurance Fund
11/21/2011	VD275762	CENTEGRA OCCUPATIONAL HEALTH	128.00	Safety Compliance	Administrator	Liability Insurance Fund
11/21/2011	VD275763	CENTEGRA OCCUPATIONAL HEALTH	55.29	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275763	CENTEGRA OCCUPATIONAL HEALTH	583.85	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275763	CENTEGRA OCCUPATIONAL HEALTH	95.97	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275813	CENTEGRA OCCUPATIONAL HEALTH	190.00	Medical Services	Division of Transportation	Highway Fund
11/29/2011	VC240196	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275869	CENTEGRA OCCUPATIONAL HEALTH	73.40	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2011	VD275869	CENTEGRA OCCUPATIONAL HEALTH	518.98	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2011	VD275869	CENTEGRA OCCUPATIONAL HEALTH	99.09	In House Workers Compensation	Administrator	Liability Insurance Fund
12/12/2011	VC240278	CENTEGRA OCCUPATIONAL HEALTH	80.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240279	CENTEGRA OCCUPATIONAL HEALTH	240.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276058	CENTEGRA OCCUPATIONAL HEALTH	721.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
12/27/2011	VD276630	CENTEGRA OCCUPATIONAL HEALTH	484.11	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	CENTEGRA OCCUPATIONAL HEALTH	146.15	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	CENTEGRA OCCUPATIONAL HEALTH	59.73	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	CENTEGRA OCCUPATIONAL HEALTH	59.73	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	CENTEGRA OCCUPATIONAL HEALTH	89.18	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	CENTEGRA OCCUPATIONAL HEALTH	120.14	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	CENTEGRA OCCUPATIONAL HEALTH	111.06	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	CENTEGRA OCCUPATIONAL HEALTH	137.66	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2011	VD271060	CENTEGRA PRIMARY CARE	4,660.38	Medical Services	Health Department	General Fund
7/25/2011	VD273120	CENTEGRA PRIMARY CARE	11,612.80	Medical Services	Health Department	General Fund
10/11/2011	VD274761	CENTEGRA PRIMARY CARE	999.74	Medical Services	Health Department	General Fund
10/11/2011	VD274761	CENTEGRA PRIMARY CARE	3,814.31	Medical Services	Health Department	General Fund
10/31/2011	VD275277	CENTEGRA PRIMARY CARE	3,619.28	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA PRIMARY CARE	1,235.81	Medical Services	Health Department	General Fund
12/12/2011	VD276188	CENTEGRA PRIMARY CARE	1,664.99	Medical Services	Health Department	General Fund
12/27/2011	VD276713	CENTEGRA PRIMARY CARE	873.31	Medical Services	Health Department	General Fund
12/27/2011	VD276713	CENTEGRA PRIMARY CARE	3,268.69	Medical Services	Health Department	General Fund
1/17/2012	VD277146	CENTEGRA PRIMARY CARE	3,819.62	Medical Services	Health Department	General Fund
1/17/2012	VD277146	CENTEGRA PRIMARY CARE	2,608.34	Medical Services	Health Department	General Fund
1/10/2011	VD268563	CENTEGRA WORKSITE WELLNESS	150.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269277	CENTEGRA WORKSITE WELLNESS	75.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269277	CENTEGRA WORKSITE WELLNESS	65.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269277	CENTEGRA WORKSITE WELLNESS	65.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269277	CENTEGRA WORKSITE WELLNESS	65.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269277	CENTEGRA WORKSITE WELLNESS	65.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269280	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269280	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269280	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269280	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269280	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund

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3/21/2011	VD270067	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270067	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270067	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270067	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270067	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270068	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270068	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270068	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270068	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
3/21/2011	VD270068	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270641	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270641	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270641	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270641	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270641	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270643	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270643	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270643	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270643	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270643	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270645	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270645	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270645	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
4/12/2011	VD270645	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271651	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271651	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271651	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271651	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271656	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271656	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271656	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271656	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271659	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271659	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271659	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	2,210.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	2,340.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	1,365.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	1,170.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	2,275.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271660	CENTEGRA WORKSITE WELLNESS	2,925.00	Contractual Services	Insurance	Employee Benefit Fund
5/20/2011	VD271781	CENTEGRA WORKSITE WELLNESS	65.00	Medical Services	County Sheriff	General Fund
5/20/2011	VD271781	CENTEGRA WORKSITE WELLNESS	65.00	Medical Services	County Sheriff	General Fund
6/13/2011	VD272328	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272328	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272328	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund

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6/13/2011	VD272328	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272328	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272330	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
7/11/2011	VD272910	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
8/15/2011	VD273685	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
8/15/2011	VD273685	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
8/15/2011	VD273685	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
9/12/2011	VD274270	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
9/12/2011	VD274270	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
9/12/2011	VD274270	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
9/12/2011	VD274270	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
9/12/2011	VD274270	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
10/24/2011	VD275140	CENTEGRA WORKSITE WELLNESS	65.00	Contractual Services	Insurance	Employee Benefit Fund
10/24/2011	VD275140	CENTEGRA WORKSITE WELLNESS	150.00	Contractual Services	Insurance	Employee Benefit Fund
10/24/2011	VD275140	CENTEGRA WORKSITE WELLNESS	165.00	Contractual Services	Insurance	Employee Benefit Fund
10/24/2011	VD275140	CENTEGRA WORKSITE WELLNESS	165.00	Contractual Services	Insurance	Employee Benefit Fund
10/24/2011	VD275140	CENTEGRA WORKSITE WELLNESS	165.00	Contractual Services	Insurance	Employee Benefit Fund
11/15/2011	VD275625	CENTEGRA WORKSITE WELLNESS	260.00	Contractual Services	Insurance	Employee Benefit Fund
11/15/2011	VD275625	CENTEGRA WORKSITE WELLNESS	195.00	Contractual Services	Insurance	Employee Benefit Fund
11/15/2011	VD275625	CENTEGRA WORKSITE WELLNESS	260.00	Contractual Services	Insurance	Employee Benefit Fund
12/12/2011	VD276263	CENTEGRA WORKSITE WELLNESS	260.00	Contractual Services	Insurance	Employee Benefit Fund
12/12/2011	VD276263	CENTEGRA WORKSITE WELLNESS	75.00	Contractual Services	Insurance	Employee Benefit Fund
12/12/2011	VD276263	CENTEGRA WORKSITE WELLNESS	260.00	Contractual Services	Insurance	Employee Benefit Fund
12/12/2011	VD276263	CENTEGRA WORKSITE WELLNESS	195.00	Contractual Services	Insurance	Employee Benefit Fund
5/20/2011	VD271695	CENTENNIAL PRODUCTS INC	667.46	Miscellaneous Supplies	County Coroner	General Fund
6/20/2011	VD272500	CENTENNIAL PRODUCTS INC	63.95	Miscellaneous Supplies	County Coroner	General Fund
7/18/2011	VD273062	CENTENNIAL PRODUCTS INC	668.66	Miscellaneous Supplies	County Coroner	General Fund
9/26/2011	VD274593	CENTENNIAL PRODUCTS INC	121.83	Miscellaneous Supplies	County Coroner	General Fund
11/21/2011	VD275739	CENTENNIAL PRODUCTS INC	121.83	Miscellaneous Supplies	County Coroner	General Fund
11/7/2011	VD275357	CENTER (THE)	1,000.00	Computer Services	Educational Service Region	General Fund
3/28/2011	VD270358	CENTER FOR ADVANCED TECH LAW ENFORC TRAI	250.00	Training	County Sheriff	General Fund
5/9/2011	VD271417	CENTER FOR EDUCATION & EMPLOYMENT LAW	159.00	Subscriptions	County Sheriff	General Fund
6/6/2011	VD272048	CENTER FOR EDUCATION & EMPLOYMENT LAW	124.95	Subscriptions	County Sheriff	General Fund
1/31/2011	VD269145	CERTIFIED LABORATORIES	418.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/12/2011	VD270594	CERTIFIED LABORATORIES	332.25	Cleaning Materials	Division of Transportation	Highway Fund
7/5/2011	VD272731	CERTIFIED LABORATORIES	436.73	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/5/2011	VD272731	CERTIFIED LABORATORIES	372.73	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/3/2011	VD274675	CERTIFIED LABORATORIES	356.63	Cleaning Materials	Division of Transportation	Highway Fund
10/24/2011	VD275146	CES	158.92	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272033	CGC CONTRACTING INC	118.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272064	CGC CONTRACTING INC	136.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272066	CGC CONTRACTING INC	128.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272084	CGC CONTRACTING INC	118.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272087	CGC CONTRACTING INC	128.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272095	CGC CONTRACTING INC	118.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272100	CGC CONTRACTING INC	118.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273032	CGC CONTRACTING INC	1,770.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273032	CGC CONTRACTING INC	2,000.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273581	CGC CONTRACTING INC	1,900.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274204	CGC CONTRACTING INC	126.55	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274204	CGC CONTRACTING INC	513.45	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274204	CGC CONTRACTING INC	1,635.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274861	CGC CONTRACTING INC	154.10	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274861	CGC CONTRACTING INC	1,142.86	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274861	CGC CONTRACTING INC	303.04	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275645	CGC CONTRACTING INC	500.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275645	CGC CONTRACTING INC	1,000.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276166	CGC CONTRACTING INC	350.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
2/14/2011	VD269412	CHADDERDON SARAH	158.10	Mileage	Division of Transportation	Highway Fund
2/14/2011	VD269412	CHADDERDON SARAH	974.43	Meeting Expenses	Division of Transportation	Highway Fund
2/23/2011	VD269575	CHADDERDON SARAH	20.00	Training	Division of Transportation	Highway Fund
1/27/2011	VD269071	CHAMBERLAIN ROBERT JR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271185	CHAMBERS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	CHAMBERS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/21/2011	VD270184	CHANNING BETE COMPANY	69.94	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VD270851	CHANNING BETE COMPANY	74.95	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VC235891	CHAPMAN & CUTLER LLP	2,500.00	Contractual Services	Non-Departmental	Animal Ctrl / Perform Cntrct Prjcts Fund
3/28/2011	VD270271	CHAPMAN & CUTLER LLP	2,500.00	Contractual Services	Non-Departmental	Sheriff Radio System Fund
4/25/2011	VC236505	CHAPMAN & CUTLER LLP	2,500.00	Contractual Services	Non-Departmental	Road Improvement Project Fund
2/14/2011	VD269361	CHAPMAN NICHOLAS	9.50	Mileage	Court Services	General Fund
2/14/2011	VD269361	CHAPMAN NICHOLAS	22.44	Mileage	Court Services	General Fund
3/14/2011	VD269935	CHAPMAN NICHOLAS	27.03	Mileage	Court Services	General Fund
4/18/2011	VD270805	CHAPMAN NICHOLAS	27.54	Mileage	Court Services	General Fund
8/15/2011	VD273654	CHAPMAN NICHOLAS	20.00	Training	Court Services	General Fund
8/15/2011	VD273654	CHAPMAN NICHOLAS	56.49	Mileage	Court Services	General Fund
12/19/2011	VD276382	CHAPMAN NICHOLAS	66.60	Mileage	Court Services	General Fund
2/8/2011	VC235034	CHASE	7,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271083	CHEEVER LARRY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	CHEEVER LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271083	CHEEVER LARRY E	10.00	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268617	CHEMSEARCH	433.11	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/25/2011	VD273194	CHEMSEARCH	454.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2011	VD270693	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270693	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
6/13/2011	VD272206	CHEWNING SHARON W	229.25	Mileage	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272206	CHEWNING SHARON W	110.67	Mileage	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273341	CHEWNING SHARON W	324.28	Mileage	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273818	CHEWNING SHARON W	91.21	Mileage	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273818	CHEWNING SHARON W	106.62	Mileage	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274312	CHEWNING SHARON W	249.49	Mileage	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	CHEWNING SHARON W	267.88	Mileage	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	CHEWNING SHARON W	10.00	Training	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275752	CHEWNING SHARON W	177.26	Mileage	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276331	CHEWNING SHARON W	229.98	Mileage	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276331	CHEWNING SHARON W	50.00	Training	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275193	CHICAGO CLASSICS	45.00	Health Licenses	Health Department	General Fund
5/2/2011	VD270887	CHICAGO COMMUNICATIONS	2,348.75	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	CHICAGO COMMUNICATIONS	460.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274974	CHICAGO COMMUNICATIONS	920.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD271207	CHICAGO GYNECOLOGIC ONCOLOGY SC	235.20	Medical Services	Health Department	General Fund
2/14/2011	VD269336	CHICAGO INTERNATIONAL TRUCK	940.81	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269336	CHICAGO INTERNATIONAL TRUCK	1,322.13	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD269853	CHICAGO INTERNATIONAL TRUCK	241.91	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2011	VD270707	CHICAGO INTERNATIONAL TRUCK	235.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272306	CHICAGO INTERNATIONAL TRUCKS	406.81	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VD272584	CHICAGO INTERNATIONAL TRUCKS	38.49	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273387	CHICAGO INTERNATIONAL TRUCKS	23.51	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	299.82	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	938.98	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	1,132.75	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	(332.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	1,897.12	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	498.82	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273497	CHICAGO INTERNATIONAL TRUCKS	84.52	Repair & Maint - Vehicles	County Sheriff	General Fund
9/6/2011	VD274058	CHICAGO INTERNATIONAL TRUCKS	435.06	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2011	VD274232	CHICAGO INTERNATIONAL TRUCKS	732.82	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	168.21	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	4.40	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	225.30	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	278.43	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	221.59	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	(3.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	531.26	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	148.37	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	(172.90)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	(222.06)	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/17/2011	VD274991	CHICAGO INTERNATIONAL TRUCKS	1,216.89	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2011	VD275665	CHICAGO INTERNATIONAL TRUCKS	154.00	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	CHICAGO INTERNATIONAL TRUCKS	82.48	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267921	CHICAGO INTERNATIONAL TRUCKS LLC	191.69	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268134	CHICAGO INTERNATIONAL TRUCKS LLC	30.62	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268729	CHICAGO INTERNATIONAL TRUCKS LLC	2,593.28	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268729	CHICAGO INTERNATIONAL TRUCKS LLC	9.07	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VD268929	CHICAGO INTERNATIONAL TRUCKS LLC	174.10	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235703	CHICAGO INTERNATIONAL TRUCKS LLC	244,050.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
3/14/2011	VC235704	CHICAGO INTERNATIONAL TRUCKS LLC	244,050.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
3/14/2011	VC235706	CHICAGO INTERNATIONAL TRUCKS LLC	1,996.06	Maintenance Agreements	Division of Transportation	Highway Fund
4/4/2011	VD270441	CHICAGO INTERNATIONAL TRUCKS LLC	892.78	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270588	CHICAGO INTERNATIONAL TRUCKS LLC	351.76	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269454	CHICAGO KENT COLLEGE OF LAW	225.00	Training	Human Resources	General Fund
10/24/2011	VD275143	CHICAGO KENT COLLEGE OF LAW	235.00	Training	Human Resources	General Fund
6/13/2011	VD272314	CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
9/12/2011	VC238800	CHICAGO OFFICE TECHNOLOGY GROUP	1,058.00	Office Supplies	Clerk of the Circuit Court	General Fund
3/7/2011	VD269866	CHICAGO TRIBUNE	119.60	Subscriptions	Division of Transportation	Highway Fund
3/28/2011	VD270330	CHICAGO TRIBUNE	46.07	Subscriptions	Supervisor of Assessments	General Fund
6/20/2011	VD272484	CHICAGO TRIBUNE	35.75	Subscriptions	Supervisor of Assessments	General Fund
9/12/2011	VC238850	CHICAGOLAND PAVING CONTRACTORS INC	17,408.50	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237895	CHILD SOURCE	5,794.29	Special Services	County Sheriff	General Fund
8/8/2011	VD273528	CHILD SOURCE	457.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273838	CHILD SOURCE	492.10	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274480	CHILD SOURCE	434.70	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274480	CHILD SOURCE	221.25	Miscellaneous Supplies	Health Department	General Fund
12/6/2011	VD276066	CHILD SOURCE	499.95	Other Current Liabilities	Health Department	General Fund
2/8/2011	VD269194	CHILDRENS ADVOCACY CENTERS OF ILL	150.00	Training	States Attorney	General Fund
8/8/2011	VD273562	CHILDRENS MEMORIAL HOSPITAL FOUNDATION	1,700.00	Expert Witness Fee	States Attorney	General Fund
10/31/2011	VD275228	CHILDRENS MEMORIAL HOSPITAL FOUNDATION	2,100.00	Expert Witness Fee	States Attorney	General Fund
5/5/2011	VD271182	CHIRIKOS NICHOLAS A	140.00	Per Diems	County Clerk - Elections	General Fund
6/13/2011	VD272242	CHIRIKOS NICHOLAS A	71.40	Professional Services	Planning and Development	General Fund
7/25/2011	VD273137	CHIRIKOS NICHOLAS A	161.58	Meeting Expenses	Planning and Development	General Fund
8/8/2011	VD273533	CHIRIKOS NICHOLAS A	47.96	Contractual Services	Planning and Development	General Fund
3/14/2011	VD269987	CHMIEL MICHAEL J	31.45	Meeting Expenses	Circuit Court	General Fund
4/4/2011	VD270447	CHMIEL MICHAEL J	50.21	Meeting Expenses	Circuit Court	General Fund
4/25/2011	VD271021	CHMIEL MICHAEL J	79.47	Meeting Expenses	Circuit Court	General Fund
8/1/2011	VD273343	CHMIEL MICHAEL J	69.58	Meeting Expenses	Circuit Court	General Fund
5/5/2011	VD270874	CHOI ANNA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	CHOVANEC PAUL E	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270712	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
1/27/2011	VD269052	CHRISTEN DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272343	CHRISTENSEN DAVID A	77.70	Meeting Expenses	Emergency Management Agency	General Fund
6/13/2011	VD272343	CHRISTENSEN DAVID A	273.36	Mileage	Emergency Management Agency	General Fund
7/5/2011	VD272775	CHRISTENSEN DAVID A	91.84	Meeting Expenses	Emergency Management Agency	General Fund
7/5/2011	VD272775	CHRISTENSEN DAVID A	243.78	Mileage	Emergency Management Agency	General Fund

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8/23/2011	VD273841	CHRISTENSEN DAVID A	495.00	Meeting Expenses	Emergency Management Agency	General Fund
9/6/2011	VD274110	CHRISTENSEN DAVID A	183.68	Meeting Expenses	Emergency Management Agency	General Fund
9/6/2011	VD274110	CHRISTENSEN DAVID A	274.73	Mileage	Emergency Management Agency	General Fund
9/19/2011	VD274408	CHRISTENSEN DAVID A	78.40	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274408	CHRISTENSEN DAVID A	8.53	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274408	CHRISTENSEN DAVID A	19.06	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274408	CHRISTENSEN DAVID A	158.73	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274408	CHRISTENSEN DAVID A	175.94	Meeting Expenses	Emergency Management Agency	General Fund
10/17/2011	VD275016	CHRISTENSEN DAVID A	329.10	Meeting Expenses	Emergency Management Agency	General Fund
10/17/2011	VD275016	CHRISTENSEN DAVID A	250.00	Meeting Expenses	Emergency Management Agency	General Fund
11/7/2011	VD275489	CHRISTENSEN DAVID A	101.92	Meeting Expenses	Emergency Management Agency	General Fund
11/7/2011	VD275489	CHRISTENSEN DAVID A	320.24	Mileage	Emergency Management Agency	General Fund
11/15/2011	VD275636	CHRISTENSEN DAVID A	76.12	Meeting Expenses	Emergency Management Agency	General Fund
11/15/2011	VD275636	CHRISTENSEN DAVID A	314.13	Mileage	Emergency Management Agency	General Fund
5/5/2011	VD271251	CHRISTENSEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	CHRISTENSEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271251	CHRISTENSEN JAMES F	10.00	Mileage	County Clerk - Elections	General Fund
2/28/2011	VD269645	CHRISTENSEN LARRY	7.12	Food	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271236	CHRISTENSEN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	CHRISTENSEN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271236	CHRISTENSEN LORI	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269052	CHRISTENSEN MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270388	CHRISTENSEN MICHAEL	36.85	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD270746	CHRISTIAN ELIZABETH A	652.50	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271258	CHRISTIAN ELIZABETH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	CHRISTIAN ELIZABETH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271258	CHRISTIAN ELIZABETH A	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271263	CHRISTIAN JEREMY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	CHRISTIAN JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271263	CHRISTIAN JEREMY	10.00	Mileage	County Clerk - Elections	General Fund
10/24/2011	VD275061	CHRISTIANSEN MARY	485.20	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/8/2011	VC235055	CHRISTOPHER B BURKE ENGINEERING LTD	1,519.88	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2011	VC235601	CHRISTOPHER B BURKE ENGINEERING LTD	106.83	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235983	CHRISTOPHER B BURKE ENGINEERING LTD	1,179.80	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236580	CHRISTOPHER B BURKE ENGINEERING LTD	213.66	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC237006	CHRISTOPHER B BURKE ENGINEERING LTD	904.66	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238503	CHRISTOPHER B BURKE ENGINEERING LTD	3,197.34	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/24/2011	VC239575	CHRISTOPHER B BURKE ENGINEERING LTD	1,460.55	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240099	CHRISTOPHER B BURKE ENGINEERING LTD	4,012.44	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/12/2011	VC240362	CHRISTOPHER B BURKE ENGINEERING LTD	4,190.23	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2012	VC240800	CHRISTOPHER B BURKE ENGINEERING LTD	218.66	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271340	CHRUSCIEL CLAUDIA VICTORIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271340	CHRUSCIEL CLAUDIA VICTORIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271340	CHRUSCIEL CLAUDIA VICTORIA	34.38	Mileage	County Clerk - Elections	General Fund
4/18/2011	VD270850	CHRZANOWSKI KIRK	54.15	Meeting Expenses	States Attorney	General Fund
5/31/2011	VD271986	CHRZANOWSKI KIRK	70.83	Meeting Expenses	States Attorney	General Fund

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9/12/2011	VD274198	CHRZANOWSKI KIRK	4.00	Meeting Expenses	States Attorney	General Fund
9/12/2011	VD274198	CHRZANOWSKI KIRK	27.16	Mileage	States Attorney	General Fund
10/3/2011	VD274712	CHUPRINSKAS RENEE	5.15	Computer software Under $5,000	Information Technology	General Fund
11/21/2011	VD275584	CHUPRINSKAS RENEE	177.05	Mileage	Information Technology	General Fund
5/5/2011	VD271257	CHURAN DEBORAH	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271257	CHURAN DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271293	CHURCH DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	CHURCH EDMUND S III	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	CHURCH EDMUND S III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270720	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VD268793	CIAMPI SARAH	29.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
3/14/2011	VD269949	CIAMPI SARAH	81.74	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/18/2011	VD270956	CIAMPI SARAH	67.45	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/9/2011	VD271396	CIAMPI SARAH	29.70	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VD271936	CIAMPI SARAH	275.22	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272537	CIAMPI SARAH	132.35	Meeting Expenses	Planning and Development	General Fund
7/5/2011	VD272739	CIAMPI SARAH	61.71	Mileage	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274056	CIAMPI SARAH	313.40	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274077	CIAMPI SARAH	396.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274685	CIAMPI SARAH	70.81	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275915	CIAMPI SARAH	36.41	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275955	CIAMPI SARAH	200.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274808	CIBOCI GAIL D	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/27/2011	VD269052	CIEPLEY MITCHELL	500.00	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275842	CIEPLEY MITCHELL	19.77	Transporting Prisoners	County Sheriff	General Fund
11/29/2011	VD275842	CIEPLEY MITCHELL	41.64	Transporting Prisoners	County Sheriff	General Fund
6/6/2011	VD272183	REDACTED PER HIPAA	581.66	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/16/2011	VD271627	CIESIELCZYK RICHARD J	32.59	Mileage	Court Services	General Fund
6/20/2011	VD272466	CIESIELCZYK RICHARD J	14.69	Mileage	Court Services	General Fund
2/14/2011	VD269349	CINTAS CORPORATION NO 2	240.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/13/2011	VC237291	CINTAS CORPORATION NO 2	9.75	Maintenance Agreements	Facility Management	General Fund
6/13/2011	VC237292	CINTAS CORPORATION NO 2	102.00	Maintenance Agreements	Facility Management	General Fund
6/13/2011	VC237293	CINTAS CORPORATION NO 2	51.75	Maintenance Agreements	Facility Management	General Fund
6/13/2011	VC237294	CINTAS CORPORATION NO 2	367.10	Maintenance Agreements	Facility Management	General Fund
6/13/2011	VC237297	CINTAS CORPORATION NO 2	23.25	Maintenance Agreements	Facility Management	Highway Fund
6/13/2011	VC237299	CINTAS CORPORATION NO 2	1,735.00	Maintenance Agreements	Facility Management	General Fund
6/13/2011	VC237300	CINTAS CORPORATION NO 2	175.00	Maintenance Agreements	Facility Management	Highway Fund
6/13/2011	VC237302	CINTAS CORPORATION NO 2	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272855	CINTAS CORPORATION NO 2	552.40	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272855	CINTAS CORPORATION NO 2	86.70	Safety Compliance	Administrator	Liability Insurance Fund
8/1/2011	VC238060	CINTAS CORPORATION NO 2	4,265.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238309	CINTAS CORPORATION NO 2	3.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238310	CINTAS CORPORATION NO 2	6.00	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238311	CINTAS CORPORATION NO 2	7.50	Maintenance Agreements	Facility Management	Highway Fund
8/8/2011	VC238312	CINTAS CORPORATION NO 2	5.25	Maintenance Agreements	Facility Management	General Fund
8/8/2011	VC238314	CINTAS CORPORATION NO 2	214.85	Maintenance Agreements	Facility Management	General Fund

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8/15/2011	VC238313	CINTAS CORPORATION NO 2	70.50	Maintenance Agreements	Facility Management	Valley Hi
9/12/2011	VC238826	CINTAS CORPORATION NO 2	175.00	Maintenance Agreements	Facility Management	Highway Fund
9/12/2011	VC238827	CINTAS CORPORATION NO 2	1,735.00	Maintenance Agreements	Facility Management	General Fund
9/19/2011	VD274313	CINTAS CORPORATION NO 2	405.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239045	CINTAS CORPORATION NO 2	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239370	CINTAS CORPORATION NO 2	1,100.00	Training	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274940	CINTAS CORPORATION NO 2	87.45	Safety Compliance	Administrator	Liability Insurance Fund
11/7/2011	VD275364	CINTAS CORPORATION NO 2	129.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276924	CINTAS CORPORATION NO 2	170.00	Safety Compliance	Administrator	Liability Insurance Fund
2/8/2011	VC235044	CIORBA GROUP INC	8,654.56	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/7/2011	VC235592	CIORBA GROUP INC	19,218.82	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/7/2011	VC235596	CIORBA GROUP INC	5,339.22	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/4/2011	VC236056	CIORBA GROUP INC	8,499.59	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/16/2011	VC236769	CIORBA GROUP INC	2,746.12	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/16/2011	VC236782	CIORBA GROUP INC	1,739.35	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237198	CIORBA GROUP INC	2,543.92	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237199	CIORBA GROUP INC	3,932.05	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/27/2011	VC237536	CIORBA GROUP INC	2,760.66	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/3/2011	VC239223	CIORBA GROUP INC	2,128.00	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/12/2011	VC240355	CIORBA GROUP INC	1,154.49	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/25/2011	VD268918	CIRUS CONTROLS	299.75	Equipment Parts	Division of Transportation	Highway Fund
1/27/2011	VD269052	CISNER BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269074	CISNER MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274545	CISNER MICHAEL	68.75	Training Expenses - Sheriff	County Sheriff	General Fund
11/29/2011	VD275842	CISNER MICHAEL	67.14	Investigations	County Sheriff	General Fund
1/18/2011	VD268743	CITIBUSINESS CARD	194.41	Office Supplies	Clerk of the Circuit Court	General Fund
4/12/2011	VD270616	CITIBUSINESS CARD	77.16	Office Supplies	Clerk of the Circuit Court	General Fund
4/12/2011	VD270616	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
5/16/2011	VD271616	CITIBUSINESS CARD	144.22	Office Supplies	Clerk of the Circuit Court	General Fund
5/16/2011	VD271616	CITIBUSINESS CARD	310.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/20/2011	VD272455	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
6/20/2011	VD272455	CITIBUSINESS CARD	244.16	Meeting Expenses	Clerk of the Circuit Court	General Fund
9/12/2011	VD274181	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2011	VD275607	CITIBUSINESS CARD	726.39	Office Supplies	Clerk of the Circuit Court	General Fund
12/12/2011	VD276211	CITIBUSINESS CARD	1,043.09	Office Supplies	Clerk of the Circuit Court	General Fund
12/12/2011	VD276211	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/12/2011	VD276211	CITIBUSINESS CARD	310.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/12/2011	VD276211	CITIBUSINESS CARD	265.44	Meeting Expenses	Clerk of the Circuit Court	General Fund
1/18/2011	VC234424	CITRIX	13,500.00	Computer Program Maint	Information Technology	General Fund
1/18/2011	VC234425	CITRIX	24,980.00	Computer Program Maint	Information Technology	General Fund
10/31/2011	VC239637	CITRIX	164.38	Computer Program Maint	Information Technology	General Fund
11/29/2011	VC240177	CITRIX	3,000.00	Computer Program Maint	Information Technology	General Fund
1/10/2011	VD268553	CITY ELECTRIC SUPPLY	410.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268667	CITY ELECTRIC SUPPLY	455.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269674	CITY ELECTRIC SUPPLY	11.94	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269323	CITY OF CRYSTAL LAKE	76.74	Water & Sewer	Facility Management	General Fund

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2/8/2011	VD269323	CITY OF CRYSTAL LAKE	34.65	Water & Sewer	Facility Management	General Fund
3/7/2011	VD269833	CITY OF CRYSTAL LAKE	61.89	Water & Sewer	Facility Management	General Fund
3/7/2011	VD269833	CITY OF CRYSTAL LAKE	39.60	Water & Sewer	Facility Management	General Fund
4/18/2011	VC236381	CITY OF CRYSTAL LAKE	5,550.45	Transit Services	Division of Transportation	Highway Fund
4/18/2011	VD270721	CITY OF CRYSTAL LAKE	61.89	Water & Sewer	Facility Management	General Fund
4/18/2011	VD270721	CITY OF CRYSTAL LAKE	24.75	Water & Sewer	Facility Management	General Fund
5/2/2011	VC236549	CITY OF CRYSTAL LAKE	2,344.49	Transit Services	Division of Transportation	Highway Fund
5/9/2011	VD271377	CITY OF CRYSTAL LAKE	96.54	Water & Sewer	Facility Management	General Fund
5/9/2011	VD271377	CITY OF CRYSTAL LAKE	64.35	Water & Sewer	Facility Management	General Fund
5/20/2011	VC237003	CITY OF CRYSTAL LAKE	1,680.51	Transit Services	Division of Transportation	Highway Fund
6/6/2011	VD272138	CITY OF CRYSTAL LAKE	66.84	Water & Sewer	Facility Management	General Fund
6/6/2011	VD272138	CITY OF CRYSTAL LAKE	59.40	Water & Sewer	Facility Management	General Fund
6/6/2011	VD272172	CITY OF CRYSTAL LAKE	320.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/5/2011	VD272758	CITY OF CRYSTAL LAKE	1.00	Association Dues/Memberships	Health Department	General Fund
7/11/2011	VD272815	CITY OF CRYSTAL LAKE	76.74	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272815	CITY OF CRYSTAL LAKE	29.70	Water & Sewer	Facility Management	General Fund
8/8/2011	VD273417	CITY OF CRYSTAL LAKE	92.65	Water & Sewer	Facility Management	General Fund
8/8/2011	VD273417	CITY OF CRYSTAL LAKE	24.79	Water & Sewer	Facility Management	General Fund
9/6/2011	VD274127	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
9/12/2011	VD274138	CITY OF CRYSTAL LAKE	70.87	Water & Sewer	Facility Management	General Fund
9/12/2011	VD274138	CITY OF CRYSTAL LAKE	10.42	Water & Sewer	Facility Management	General Fund
10/11/2011	VD274771	CITY OF CRYSTAL LAKE	65.66	Water & Sewer	Facility Management	General Fund
10/11/2011	VD274771	CITY OF CRYSTAL LAKE	20.84	Water & Sewer	Facility Management	General Fund
11/7/2011	VD275468	CITY OF CRYSTAL LAKE	81.29	Water & Sewer	Facility Management	General Fund
11/7/2011	VD275468	CITY OF CRYSTAL LAKE	26.05	Water & Sewer	Facility Management	General Fund
12/12/2011	VD276137	CITY OF CRYSTAL LAKE	70.87	Water & Sewer	Facility Management	General Fund
12/12/2011	VD276137	CITY OF CRYSTAL LAKE	15.63	Water & Sewer	Facility Management	General Fund
12/19/2011	VC240481	CITY OF CRYSTAL LAKE	4,081.89	Transit Services	Division of Transportation	Highway Fund
1/3/2012	VC240686	CITY OF CRYSTAL LAKE	4,554.59	Transit Services	Division of Transportation	Highway Fund
1/9/2012	VD276857	CITY OF CRYSTAL LAKE	81.29	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276857	CITY OF CRYSTAL LAKE	26.05	Water & Sewer	Facility Management	General Fund
6/6/2011	VD272072	CITY OF HARVARD	31.14	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272073	CITY OF HARVARD	31.14	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272097	CITY OF HARVARD	2,397.10	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272544	CITY OF HARVARD	5.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272545	CITY OF HARVARD	5.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272548	CITY OF HARVARD	5.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VD273185	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VD273185	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VD273185	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VD274502	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/26/2011	VD274502	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VD274502	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275906	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275906	CITY OF HARVARD	28.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270712	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
4/18/2011	VC236380	CITY OF MCHENRY	9,131.42	Transit Services	Division of Transportation	Highway Fund
4/27/2011	VD270746	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
5/2/2011	VC236550	CITY OF MCHENRY	4,013.34	Transit Services	Division of Transportation	Highway Fund
6/6/2011	VC237212	CITY OF MCHENRY	4,091.73	Transit Services	Division of Transportation	Highway Fund
12/19/2011	VC240482	CITY OF MCHENRY	7,624.58	Transit Services	Division of Transportation	Highway Fund
1/9/2012	VC240796	CITY OF MCHENRY	8,754.36	Transit Services	Division of Transportation	Highway Fund
12/7/2010	VC234002	CITY OF WOODSTOCK	2,295.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267954	CITY OF WOODSTOCK	800.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268318	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2011	VD268615	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VD268615	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2011	VD268625	CITY OF WOODSTOCK	800.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
1/18/2011	VD268653	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269051	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/31/2011	VD269162	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/31/2011	VD269162	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/8/2011	VD269135	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269138	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/8/2011	VD269231	CITY OF WOODSTOCK	870.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/28/2011	VD269652	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2011	VD269717	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269741	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/7/2011	VD269741	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/7/2011	VD269785	CITY OF WOODSTOCK	910.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269866	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund

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3/28/2011	VD270361	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/4/2011	VD270395	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/4/2011	VD270395	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/4/2011	VD270456	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270437	CITY OF WOODSTOCK	1,090.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	632.40	Water & Sewer	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	97.65	Water & Sewer	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	20,501.85	Water & Sewer	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	1,171.80	Water & Sewer	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	483.60	Water & Sewer	Facility Management	General Fund
4/12/2011	VD270596	CITY OF WOODSTOCK	65.10	Water & Sewer	Facility Management	General Fund
4/18/2011	VC236382	CITY OF WOODSTOCK	4,728.99	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VD270877	CITY OF WOODSTOCK	6,425.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD271103	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271105	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/2/2011	VD271175	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/2/2011	VD271175	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/2/2011	VD271274	CITY OF WOODSTOCK	135.00	Maintenance Agreements	Facility Management	General Fund
5/9/2011	VD271481	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VD271595	CITY OF WOODSTOCK	1,110.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
5/20/2011	VC237005	CITY OF WOODSTOCK	1,492.46	Transit Services	Division of Transportation	Highway Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271931	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VD271948	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/31/2011	VD271948	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/31/2011	VD271949	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237213	CITY OF WOODSTOCK	1,290.59	Transit Services	Division of Transportation	Highway Fund
6/6/2011	VD272061	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272250	CITY OF WOODSTOCK	1,135.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272550	CITY OF WOODSTOCK	7.41	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/27/2011	VD272550	CITY OF WOODSTOCK	20.88	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272553	CITY OF WOODSTOCK	21.67	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272671	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VD272680	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272715	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/5/2011	VD272715	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/5/2011	VD272716	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	1,123.38	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	23,605.20	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	848.46	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	421.86	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	109.02	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272916	CITY OF WOODSTOCK	71.10	Water & Sewer	Facility Management	General Fund
7/11/2011	VD272929	CITY OF WOODSTOCK	1,025.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/1/2011	VD273312	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/1/2011	VD273312	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VD273384	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/8/2011	VC238238	CITY OF WOODSTOCK	1,785.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273403	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273459	CITY OF WOODSTOCK	1,005.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/29/2011	VD274003	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/29/2011	VD274003	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/6/2011	VD273992	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD273998	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/6/2011	VD274058	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/6/2011	VD274121	CITY OF WOODSTOCK	935.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274386	CITY OF WOODSTOCK	20.88	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274386	CITY OF WOODSTOCK	20.88	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund

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10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/3/2011	VD274638	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/3/2011	VD274663	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274677	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274684	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/3/2011	VD274684	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/17/2011	VD274988	CITY OF WOODSTOCK	910.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	1,516.80	Water & Sewer	Facility Management	General Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	94.80	Water & Sewer	Facility Management	General Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	118.50	Water & Sewer	Facility Management	General Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	22,467.60	Water & Sewer	Facility Management	General Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	511.92	Water & Sewer	Facility Management	General Fund
10/24/2011	VD275080	CITY OF WOODSTOCK	393.42	Water & Sewer	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275223	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275315	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VD275356	CITY OF WOODSTOCK	100.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275451	CITY OF WOODSTOCK	100.00	Maintenance Agreements	County Sheriff	General Fund
11/7/2011	VD275451	CITY OF WOODSTOCK	100.00	Maintenance Agreements	County Sheriff	General Fund
11/15/2011	VD275606	CITY OF WOODSTOCK	910.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD275959	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/6/2011	VD276040	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/6/2011	VD276045	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/6/2011	VD276045	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/6/2011	VD276088	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240483	CITY OF WOODSTOCK	2,341.98	Transit Services	Division of Transportation	Highway Fund
12/19/2011	VD276481	CITY OF WOODSTOCK	23.25	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276481	CITY OF WOODSTOCK	20.88	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	393.42	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	21,287.34	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	1,185.00	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	331.80	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	109.02	Water & Sewer	Facility Management	General Fund
1/9/2012	VD276946	CITY OF WOODSTOCK	75.84	Water & Sewer	Facility Management	General Fund

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1/17/2012	VC240905	CITY OF WOODSTOCK	2,771.66	Transit Services	Division of Transportation	Highway Fund
5/16/2011	VD271526	CITYGATE GIS	5,986.83	Election Supplies	County Clerk - Elections	General Fund
8/1/2011	VC238107	CITYGATE GIS	4,800.00	Consultants	Geographic Information System	Geographic Info Systems
8/1/2011	VC238107	CITYGATE GIS	7,060.00	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
7/25/2011	VD273126	CIVIL PROCESS REFUND ACCOUNT	56.65	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
7/25/2011	VD273126	CIVIL PROCESS REFUND ACCOUNT	150.00	Execution Fee	County Sheriff	General Fund
7/25/2011	VD273126	CIVIL PROCESS REFUND ACCOUNT	14.00	Foreign Court Fees	County Sheriff	General Fund
8/29/2011	VD273987	CIVIL PROCESS REFUND ACCOUNT	130.04	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
8/29/2011	VD273987	CIVIL PROCESS REFUND ACCOUNT	225.00	Execution Fee	County Sheriff	General Fund
2/8/2011	VC235037	CIVILTECH ENGINEERING	1,691.13	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235037	CIVILTECH ENGINEERING	5,073.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235038	CIVILTECH ENGINEERING	1,955.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235038	CIVILTECH ENGINEERING	5,867.89	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235039	CIVILTECH ENGINEERING	378.14	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235039	CIVILTECH ENGINEERING	1,134.43	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235040	CIVILTECH ENGINEERING	1,982.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235040	CIVILTECH ENGINEERING	5,947.74	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VC235041	CIVILTECH ENGINEERING	61,977.27	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/28/2011	VC235325	CIVILTECH ENGINEERING	74,949.52	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/7/2011	VC235600	CIVILTECH ENGINEERING	2,457.27	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/7/2011	VC235600	CIVILTECH ENGINEERING	7,371.82	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235854	CIVILTECH ENGINEERING	33,046.55	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/2/2011	VC236577	CIVILTECH ENGINEERING	32,489.09	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/2/2011	VC236581	CIVILTECH ENGINEERING	3,735.61	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/2/2011	VC236581	CIVILTECH ENGINEERING	11,206.81	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236760	CIVILTECH ENGINEERING	22,232.99	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/16/2011	VC236780	CIVILTECH ENGINEERING	153,178.88	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/16/2011	VC236780	CIVILTECH ENGINEERING	459,536.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237193	CIVILTECH ENGINEERING	107,316.16	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/18/2011	VC237862	CIVILTECH ENGINEERING	11,952.95	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/25/2011	VC237949	CIVILTECH ENGINEERING	47,456.63	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/25/2011	VC237949	CIVILTECH ENGINEERING	47,456.62	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/29/2011	VC238662	CIVILTECH ENGINEERING	10,295.26	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/19/2011	VC238961	CIVILTECH ENGINEERING	17,177.40	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/19/2011	VC238962	CIVILTECH ENGINEERING	39,846.53	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/19/2011	VC238963	CIVILTECH ENGINEERING	55,406.58	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/31/2011	VC239681	CIVILTECH ENGINEERING	69,917.28	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/31/2011	VC239682	CIVILTECH ENGINEERING	8,638.38	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/6/2011	VC240253	CIVILTECH ENGINEERING	10,659.26	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/27/2011	VC240618	CIVILTECH ENGINEERING	65,537.32	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/27/2011	VC240619	CIVILTECH ENGINEERING	33,386.53	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/3/2012	VC240672	CIVILTECH ENGINEERING	3,604.07	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/23/2011	VD269590	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	7.00	Office Supplies	Human Resources	General Fund
12/6/2011	VD276068	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	295.00	Contractual Printing	Health Department	General Fund
1/27/2011	VD269052	CLAAR CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VC235659	CLANCY CHARLES P & VALERIE A	1,150.00	Highway Right of Way	Division of Transportation	Highway Fund

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3/14/2011	VD269914	CLARK & MCARDLE PC	5.54	Building Permits	Planning and Development	General Fund
8/8/2011	VD273525	CLARK GREG OR SHANDA	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271249	CLARK LINDA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271249	CLARK LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271249	CLARK LINDA M	13.57	Mileage	County Clerk - Elections	General Fund
2/28/2011	VC235285	CLARKE MOSQUITO CONTROL PRODS	5,441.97	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VC240258	CLARKE MOSQUITO CONTROL PRODS	435.60	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VD269595	CLARKE MOSQUITO CONTROL PRODS	(8.50)	Miscellaneous Supplies	Health Department	General Fund
4/12/2011	VD270540	CLASSIC VENTURES INC	2,093.13	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270556	CLASSIC VENTURES INC	512.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/18/2011	VD270806	CLASSIC VENTURES INC	450.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/16/2011	VD271623	CLASSIC VENTURES INC	350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271623	CLASSIC VENTURES INC	350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD271979	CLASSIC VENTURES INC	200.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272897	CLASSIC VENTURES INC	6,457.52	Property Claims Paid	Administrator	Liability Insurance Fund
7/11/2011	VD272897	CLASSIC VENTURES INC	300.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/8/2011	VD273513	CLASSIC VENTURES INC	750.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273513	CLASSIC VENTURES INC	350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273638	CLASSIC VENTURES INC	300.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/29/2011	VD273944	CLASSIC VENTURES INC	20.10	Property Claims Paid	Administrator	Liability Insurance Fund
9/26/2011	VD274562	CLASSIC VENTURES INC	6,248.80	Property Claims Paid	Administrator	Liability Insurance Fund
9/26/2011	VD274562	CLASSIC VENTURES INC	550.00	Property Claims Paid	Administrator	Liability Insurance Fund
9/26/2011	VD274586	CLASSIC VENTURES INC	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	CLASSIC VENTURES INC	225.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	CLASSIC VENTURES INC	500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	CLASSIC VENTURES INC	393.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275762	CLASSIC VENTURES INC	870.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/21/2011	VD275762	CLASSIC VENTURES INC	800.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/6/2011	VD275962	CLASSIC VENTURES INC	700.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/6/2011	VD276060	CLASSIC VENTURES INC	800.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	CLASSIC VENTURES INC	250.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276099	CLASSIC VENTURES INC	225.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/27/2010	VC234270	CLEAN BEE CLEANING SERVICES INC	825.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235020	CLEAN BEE CLEANING SERVICES INC	415.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235664	CLEAN BEE CLEANING SERVICES INC	856.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236470	CLEAN BEE CLEANING SERVICES INC	415.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237411	CLEAN BEE CLEANING SERVICES INC	832.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238052	CLEAN BEE CLEANING SERVICES INC	574.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238427	CLEAN BEE CLEANING SERVICES INC	192.15	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238866	CLEAN BEE CLEANING SERVICES INC	514.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239412	CLEAN BEE CLEANING SERVICES INC	802.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240112	CLEAN BEE CLEANING SERVICES INC	484.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274398	CLEAR LITERATURE DISPLAY SYSTEMS	253.97	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VD268912	CLIFFORD WALD & COMPANY	250.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270580	CLIFFORD WALD & COMPANY	72.10	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/20/2011	VC236998	CLIFFORD WALD & COMPANY	750.00	Computer Components Under $5,000	Division of Transportation	Highway Fund

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5/20/2011	VD271847	CLIFFORD WALD & COMPANY	552.00	Office Supplies	County Recorder	General Fund
6/6/2011	VD272062	CLIFFORD WALD & COMPANY	230.16	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/18/2011	VC237914	CLIFFORD WALD & COMPANY	7,385.00	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
8/1/2011	VD273190	CLIFFORD WALD & COMPANY	72.16	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273683	CLIFFORD WALD & COMPANY	158.04	Election Supplies	County Clerk - Elections	General Fund
8/23/2011	VD273755	CLIFFORD WALD & COMPANY	136.10	Office Supplies	County Recorder	General Fund
11/7/2011	VD275404	CLIFFORD WALD & COMPANY	72.31	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/15/2011	VC239886	CLIFFORD WALD & COMPANY	1,101.78	Office Supplies	Geographic Information System	Geographic Info Systems
12/6/2011	VD276042	CLIFFORD WALD & COMPANY	254.55	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276231	CLIFFORD WALD & COMPANY	72.16	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275440	CLINE PRINTING LTD	237.50	Office Supplies	Health Department	General Fund
1/27/2011	VD269052	CLISH PHYLLIS	500.00	Uniform Allowance	County Sheriff	General Fund
2/14/2011	VD269360	CLM SYSTEMS	115.90	Election Supplies	County Clerk - Elections	General Fund
3/7/2011	VD269806	CLM SYSTEMS	82.79	Election Supplies	County Clerk - Elections	General Fund
4/27/2011	VD270626	CODY GLORIA L	463.12	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271324	CODY GLORIA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271324	CODY GLORIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271324	CODY GLORIA L	21.12	Mileage	County Clerk - Elections	General Fund
4/18/2011	VC236348	COGSDALE HOLDINGS LTD	28,306.85	Computer Program Maint	Information Technology	General Fund
6/20/2011	VC237271	COGSDALE HOLDINGS LTD	28,306.85	Computer Program Maint	Information Technology	General Fund
12/27/2011	VC240571	COGSDALE HOLDINGS LTD	875.00	Consultants	Information Technology	General Fund
12/6/2011	VD276083	COHN DOREEN	10.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271293	COLCERNIAN PATRICK C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	COLCERNIAN PATRICK C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD269141	COLE PARMER INSTRUMENT COMPANY	155.45	Miscellaneous Supplies	Health Department	General Fund
1/27/2011	VD269074	COLLADO CYNTHIA	743.75	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270689	COLLADO CYNTHIA	14.04	Meeting Expenses	County Sheriff	General Fund
4/12/2011	VD270689	COLLADO CYNTHIA	25.10	Mileage	County Sheriff	General Fund
1/27/2011	VD269052	COLLADO DAMIEN	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD271076	COLLADO DAMIEN	449.58	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD271076	COLLADO DAMIEN	46.64	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2011	VD275026	COLLADO DAMIEN	41.34	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2011	VD275026	COLLADO DAMIEN	76.46	Mileage	County Sheriff	General Fund
10/31/2011	VD275264	COLLIER RV SUPER CENTER INC	964.25	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
1/25/2011	VC234836	COLLINS ENGINEERS INC	5,394.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235329	COLLINS ENGINEERS INC	6,259.65	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/28/2011	VC235977	COLLINS ENGINEERS INC	698.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/18/2011	VC236378	COLLINS ENGINEERS INC	5,263.04	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237187	COLLINS ENGINEERS INC	2,246.95	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/25/2011	VC237950	COLLINS ENGINEERS INC	3,518.26	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/24/2011	VC239574	COLLINS ENGINEERS INC	1,787.38	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/21/2011	VC240079	COLLINS ENGINEERS INC	3,755.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/9/2012	VC240827	COLLINS ENGINEERS INC	23,905.67	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/5/2011	VD271206	COLLINS JUDITH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271206	COLLINS JUDITH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267858	COLLINS STACEY A	73.50	Court Reporters Transcriptions	Circuit Court	General Fund

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12/14/2010	VD267877	COLLINS STACEY A	10.50	Court Reporters Transcriptions	States Attorney	General Fund
12/20/2010	VD268052	COLLINS STACEY A	528.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2011	VD269194	COLLINS STACEY A	80.50	Court Reporters Transcriptions	States Attorney	General Fund
2/14/2011	VD269368	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/14/2011	VD269368	COLLINS STACEY A	282.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/14/2011	VD269375	COLLINS STACEY A	846.00	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2011	VD269743	COLLINS STACEY A	451.50	Consultants	Health Department	General Fund
3/7/2011	VD269794	COLLINS STACEY A	340.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/28/2011	VD270374	COLLINS STACEY A	849.00	Court Reporters Transcriptions	States Attorney	General Fund
4/12/2011	VD270624	COLLINS STACEY A	76.00	Court Reporters Transcriptions	States Attorney	General Fund
5/20/2011	VD271740	COLLINS STACEY A	822.00	Court Reporters Transcriptions	States Attorney	General Fund
6/6/2011	VD272123	COLLINS STACEY A	458.50	Court Reporters Transcriptions	States Attorney	General Fund
6/27/2011	VD272600	COLLINS STACEY A	182.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/11/2011	VD272835	COLLINS STACEY A	741.00	Court Reporters Transcriptions	States Attorney	General Fund
8/8/2011	VD273466	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/8/2011	VD273562	COLLINS STACEY A	38.50	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273887	COLLINS STACEY A	497.00	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273923	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/29/2011	VD273974	COLLINS STACEY A	963.00	Court Reporters Transcriptions	States Attorney	General Fund
9/19/2011	VD274388	COLLINS STACEY A	598.50	Court Reporters Transcriptions	Circuit Court	General Fund
9/26/2011	VD274494	COLLINS STACEY A	36.50	Court Reporters Transcriptions	States Attorney	General Fund
9/26/2011	VD274529	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/26/2011	VD274552	COLLINS STACEY A	85.50	Court Reporters Transcriptions	States Attorney	General Fund
9/26/2011	VD274607	COLLINS STACEY A	30.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274932	COLLINS STACEY A	762.00	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2011	VD275190	COLLINS STACEY A	18.50	Court Reporters Transcriptions	States Attorney	General Fund
10/31/2011	VD275289	COLLINS STACEY A	1,665.00	Court Reporters Transcriptions	States Attorney	General Fund
11/7/2011	VD275427	COLLINS STACEY A	14.00	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2011	VD275677	COLLINS STACEY A	206.50	Court Reporters Transcriptions	States Attorney	General Fund
11/21/2011	VD275798	COLLINS STACEY A	77.00	Court Reporters Transcriptions	States Attorney	General Fund
12/6/2011	VD275995	COLLINS STACEY A	32.40	Court Reporters Transcriptions	States Attorney	General Fund
1/3/2012	VD276824	COLLINS STACEY A	735.00	Court Reporters Transcriptions	States Attorney	General Fund
1/3/2012	VD276833	COLLINS STACEY A	1,246.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/20/2011	VD271773	COLONY PRESS INC	72.72	Contractual Printing	Health Department	General Fund
7/5/2011	VD272740	COLONY PRESS INC	250.00	Contractual Printing	Health Department	General Fund
7/18/2011	VD273054	COLONY PRESS INC	80.00	Contractual Printing	Health Department	General Fund
7/18/2011	VD273054	COLONY PRESS INC	40.00	Contractual Printing	Health Department	General Fund
7/25/2011	VD273167	COLONY PRESS INC	111.72	Contractual Printing	Health Department	General Fund
12/14/2010	VD267814	COLUMBIA PIPE & SUPPLY	30.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267959	COLUMBIA PIPE & SUPPLY	416.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268072	COLUMBIA PIPE & SUPPLY	81.89	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/18/2011	VD268643	COLUMBIA PIPE & SUPPLY	4.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	COLUMBIA PIPE & SUPPLY	312.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269697	COLUMBIA PIPE & SUPPLY	55.10	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/21/2011	VD270146	COLUMBIA PIPE & SUPPLY	55.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD269870	COLUMBIA PIPE & SUPPLY	91.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/13/2011	VD272193	COLUMBIA PIPE & SUPPLY	206.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272412	COLUMBIA PIPE & SUPPLY	128.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272504	COLUMBIA PIPE & SUPPLY	22.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VC237977	COLUMBIA PIPE & SUPPLY	1,487.93	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VC238028	COLUMBIA PIPE & SUPPLY	1,131.92	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/25/2011	VD273104	COLUMBIA PIPE & SUPPLY	84.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VC238468	COLUMBIA PIPE & SUPPLY	1,554.43	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/23/2011	VD273708	COLUMBIA PIPE & SUPPLY	96.66	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/6/2011	VD274119	COLUMBIA PIPE & SUPPLY	196.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274641	COLUMBIA PIPE & SUPPLY	84.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274641	COLUMBIA PIPE & SUPPLY	66.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274665	COLUMBIA PIPE & SUPPLY	75.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275176	COLUMBIA PIPE & SUPPLY	4.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/18/2011	VC234394	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
1/31/2011	VC234902	COMCAST CABLE	2,750.00	Computer Program Maint	Information Technology	General Fund
3/28/2011	VC235920	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VC236730	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
5/31/2011	VC237044	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
6/27/2011	VC237502	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
8/1/2011	VC238122	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
8/29/2011	VC238624	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
10/3/2011	VC239229	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
10/31/2011	VC239624	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
11/29/2011	VC240180	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
8/23/2011	VD273749	COMFORT INN & SUITES	311.52	Training Expenses - Sheriff	County Sheriff	General Fund
4/27/2011	VD270693	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270693	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VC234646	COMMONWEALTH EDISON	12.27	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234647	COMMONWEALTH EDISON	2,314.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VD268628	COMMONWEALTH EDISON	48.58	Marine Unit - Contractual Services	County Sheriff	General Fund
1/18/2011	VD268839	COMMONWEALTH EDISON	11.22	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
1/25/2011	VC234827	COMMONWEALTH EDISON	1,333.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VC234828	COMMONWEALTH EDISON	40.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VC234829	COMMONWEALTH EDISON	13.47	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VD268990	COMMONWEALTH EDISON	307.75	Light & Power	Health Department	Dental Care Clinic Fund
1/31/2011	VC234874	COMMONWEALTH EDISON	560.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234875	COMMONWEALTH EDISON	304.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234876	COMMONWEALTH EDISON	210.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234877	COMMONWEALTH EDISON	15.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234878	COMMONWEALTH EDISON	261.57	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234879	COMMONWEALTH EDISON	101.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234880	COMMONWEALTH EDISON	6.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VD269271	COMMONWEALTH EDISON	115.38	Marine Unit - Contractual Services	County Sheriff	General Fund
2/14/2011	VC235090	COMMONWEALTH EDISON	2,351.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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2/14/2011	VC235092	COMMONWEALTH EDISON	320.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235093	COMMONWEALTH EDISON	218.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235094	COMMONWEALTH EDISON	305.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235095	COMMONWEALTH EDISON	222.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235096	COMMONWEALTH EDISON	165.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235097	COMMONWEALTH EDISON	98.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235129	COMMONWEALTH EDISON	314.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235155	COMMONWEALTH EDISON	12.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235156	COMMONWEALTH EDISON	10.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VD269399	COMMONWEALTH EDISON	226.73	Light & Power	Health Department	Dental Care Clinic Fund
2/23/2011	VC235271	COMMONWEALTH EDISON	6.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VC235272	COMMONWEALTH EDISON	43.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VC235275	COMMONWEALTH EDISON	1,394.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VD269583	COMMONWEALTH EDISON	21.05	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
2/28/2011	VC235362	COMMONWEALTH EDISON	138.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235363	COMMONWEALTH EDISON	253.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235364	COMMONWEALTH EDISON	584.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235368	COMMONWEALTH EDISON	274.37	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235369	COMMONWEALTH EDISON	15.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235370	COMMONWEALTH EDISON	101.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235371	COMMONWEALTH EDISON	100.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235694	COMMONWEALTH EDISON	13.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235695	COMMONWEALTH EDISON	2,363.32	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235696	COMMONWEALTH EDISON	249.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235697	COMMONWEALTH EDISON	254.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235698	COMMONWEALTH EDISON	257.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235699	COMMONWEALTH EDISON	176.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235700	COMMONWEALTH EDISON	179.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235701	COMMONWEALTH EDISON	189.68	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235702	COMMONWEALTH EDISON	12.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VD269891	COMMONWEALTH EDISON	94.08	Marine Unit - Contractual Services	County Sheriff	General Fund
3/21/2011	VC235869	COMMONWEALTH EDISON	1,431.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235870	COMMONWEALTH EDISON	6.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235871	COMMONWEALTH EDISON	44.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VD270183	COMMONWEALTH EDISON	199.50	Light & Power	Health Department	Dental Care Clinic Fund
3/21/2011	VD270183	COMMONWEALTH EDISON	306.44	Light & Power	Health Department	Dental Care Clinic Fund
3/28/2011	VC235996	COMMONWEALTH EDISON	101.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235997	COMMONWEALTH EDISON	260.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235998	COMMONWEALTH EDISON	159.19	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235999	COMMONWEALTH EDISON	176.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236000	COMMONWEALTH EDISON	89.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236001	COMMONWEALTH EDISON	164.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236002	COMMONWEALTH EDISON	251.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236003	COMMONWEALTH EDISON	84.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236004	COMMONWEALTH EDISON	14.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC236005	COMMONWEALTH EDISON	238.75	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
3/28/2011	VC236006	COMMONWEALTH EDISON	253.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VD270373	COMMONWEALTH EDISON	1,070.44	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
4/4/2011	VC236062	COMMONWEALTH EDISON	118.90	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/4/2011	VC236063	COMMONWEALTH EDISON	2,330.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236250	COMMONWEALTH EDISON	12.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236251	COMMONWEALTH EDISON	598.04	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236252	COMMONWEALTH EDISON	13.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VD270625	COMMONWEALTH EDISON	91.53	Marine Unit - Contractual Services	County Sheriff	General Fund
4/12/2011	VD270633	COMMONWEALTH EDISON	377.03	Light & Power	Health Department	Dental Care Clinic Fund
4/18/2011	VD270846	COMMONWEALTH EDISON	289.26	Light & Power	Health Department	Dental Care Clinic Fund
4/18/2011	VD270847	COMMONWEALTH EDISON	191.29	Light & Power	Health Department	Dental Care Clinic Fund
4/18/2011	VD270880	COMMONWEALTH EDISON	728.09	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
4/18/2011	VD270880	COMMONWEALTH EDISON	24.12	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
4/25/2011	VD271064	COMMONWEALTH EDISON	163.45	Light & Power	Health Department	Dental Care Clinic Fund
5/2/2011	VC236600	COMMONWEALTH EDISON	101.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236601	COMMONWEALTH EDISON	591.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236602	COMMONWEALTH EDISON	1,415.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236603	COMMONWEALTH EDISON	90.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236604	COMMONWEALTH EDISON	174.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236605	COMMONWEALTH EDISON	175.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236606	COMMONWEALTH EDISON	252.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236607	COMMONWEALTH EDISON	7.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236608	COMMONWEALTH EDISON	44.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/9/2011	VD271362	COMMONWEALTH EDISON	88.55	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236702	COMMONWEALTH EDISON	11.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236703	COMMONWEALTH EDISON	12.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236705	COMMONWEALTH EDISON	2,270.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236751	COMMONWEALTH EDISON	246.62	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236752	COMMONWEALTH EDISON	221.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236753	COMMONWEALTH EDISON	14.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236754	COMMONWEALTH EDISON	234.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236755	COMMONWEALTH EDISON	151.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236756	COMMONWEALTH EDISON	161.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236757	COMMONWEALTH EDISON	129.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VD271578	COMMONWEALTH EDISON	689.24	Light & Power	Facility Management	General Fund
5/20/2011	VC236975	COMMONWEALTH EDISON	580.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236976	COMMONWEALTH EDISON	94.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236977	COMMONWEALTH EDISON	197.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236978	COMMONWEALTH EDISON	69.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236979	COMMONWEALTH EDISON	13.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236980	COMMONWEALTH EDISON	62.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236981	COMMONWEALTH EDISON	6.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236982	COMMONWEALTH EDISON	42.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236983	COMMONWEALTH EDISON	1,386.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VD271772	COMMONWEALTH EDISON	22.60	Light & Power	Facility Management	General Fund
5/20/2011	VD271870	COMMONWEALTH EDISON	167.58	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
6/6/2011	VC237158	COMMONWEALTH EDISON	12.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237159	COMMONWEALTH EDISON	166.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237160	COMMONWEALTH EDISON	142.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237161	COMMONWEALTH EDISON	132.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237162	COMMONWEALTH EDISON	199.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237164	COMMONWEALTH EDISON	1,723.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237165	COMMONWEALTH EDISON	123.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237166	COMMONWEALTH EDISON	189.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237167	COMMONWEALTH EDISON	100.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VD272033	COMMONWEALTH EDISON	45.21	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272048	COMMONWEALTH EDISON	89.09	Marine Unit - Contractual Services	County Sheriff	General Fund
6/6/2011	VD272064	COMMONWEALTH EDISON	92.56	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272066	COMMONWEALTH EDISON	2.11	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272067	COMMONWEALTH EDISON	235.75	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272073	COMMONWEALTH EDISON	62.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272076	COMMONWEALTH EDISON	83.93	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272087	COMMONWEALTH EDISON	23.31	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272087	COMMONWEALTH EDISON	23.31	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272095	COMMONWEALTH EDISON	39.59	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272097	COMMONWEALTH EDISON	479.12	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272332	COMMONWEALTH EDISON	24.63	Light & Power	Facility Management	General Fund
6/20/2011	VC237437	COMMONWEALTH EDISON	1,340.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237438	COMMONWEALTH EDISON	6.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237439	COMMONWEALTH EDISON	42.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237440	COMMONWEALTH EDISON	11.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VD272366	COMMONWEALTH EDISON	546.86	Light & Power	Facility Management	General Fund
6/27/2011	VC237542	COMMONWEALTH EDISON	95.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237543	COMMONWEALTH EDISON	110.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237544	COMMONWEALTH EDISON	155.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237545	COMMONWEALTH EDISON	98.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237546	COMMONWEALTH EDISON	105.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237547	COMMONWEALTH EDISON	521.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237548	COMMONWEALTH EDISON	154.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237549	COMMONWEALTH EDISON	13.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237550	COMMONWEALTH EDISON	62.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237551	COMMONWEALTH EDISON	129.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237552	COMMONWEALTH EDISON	180.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237554	COMMONWEALTH EDISON	1,932.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237555	COMMONWEALTH EDISON	151.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237556	COMMONWEALTH EDISON	178.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VD272534	COMMONWEALTH EDISON	15.83	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272534	COMMONWEALTH EDISON	2.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272536	COMMONWEALTH EDISON	22.11	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272540	COMMONWEALTH EDISON	1.06	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272540	COMMONWEALTH EDISON	16.24	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272541	COMMONWEALTH EDISON	16.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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6/27/2011	VD272544	COMMONWEALTH EDISON	14.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272544	COMMONWEALTH EDISON	4.72	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272545	COMMONWEALTH EDISON	200.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272548	COMMONWEALTH EDISON	12.66	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272548	COMMONWEALTH EDISON	11.61	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272549	COMMONWEALTH EDISON	21.32	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272550	COMMONWEALTH EDISON	12.01	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272550	COMMONWEALTH EDISON	0.36	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272550	COMMONWEALTH EDISON	0.36	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272550	COMMONWEALTH EDISON	13.13	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272552	COMMONWEALTH EDISON	19.17	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272553	COMMONWEALTH EDISON	11.04	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272638	COMMONWEALTH EDISON	136.96	Light & Power	Health Department	Dental Care Clinic Fund
6/27/2011	VD272639	COMMONWEALTH EDISON	112.54	Light & Power	Health Department	Dental Care Clinic Fund
7/5/2011	VC237633	COMMONWEALTH EDISON	12.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/5/2011	VD272729	COMMONWEALTH EDISON	227.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	COMMONWEALTH EDISON	34.95	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	COMMONWEALTH EDISON	33.68	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	COMMONWEALTH EDISON	18.73	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272817	COMMONWEALTH EDISON	27.89	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272836	COMMONWEALTH EDISON	19.47	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272836	COMMONWEALTH EDISON	24.64	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272836	COMMONWEALTH EDISON	29.11	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VC237867	COMMONWEALTH EDISON	12.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237904	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237905	COMMONWEALTH EDISON	1,133.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237906	COMMONWEALTH EDISON	44.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VD272960	COMMONWEALTH EDISON	135.50	Light & Power	Facility Management	General Fund
7/18/2011	VD272960	COMMONWEALTH EDISON	35.25	Light & Power	Facility Management	General Fund
7/18/2011	VD273023	COMMONWEALTH EDISON	19.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	COMMONWEALTH EDISON	24.56	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	COMMONWEALTH EDISON	18.17	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	COMMONWEALTH EDISON	17.95	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	COMMONWEALTH EDISON	19.60	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC237989	COMMONWEALTH EDISON	456.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237990	COMMONWEALTH EDISON	198.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237992	COMMONWEALTH EDISON	89.27	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237993	COMMONWEALTH EDISON	13.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237994	COMMONWEALTH EDISON	54.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237995	COMMONWEALTH EDISON	141.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237996	COMMONWEALTH EDISON	123.57	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VD273185	COMMONWEALTH EDISON	18.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273307	COMMONWEALTH EDISON	17.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273307	COMMONWEALTH EDISON	17.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VC238226	COMMONWEALTH EDISON	198.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238227	COMMONWEALTH EDISON	1,903.31	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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8/8/2011	VC238228	COMMONWEALTH EDISON	192.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238229	COMMONWEALTH EDISON	108.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238230	COMMONWEALTH EDISON	98.46	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238231	COMMONWEALTH EDISON	151.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238232	COMMONWEALTH EDISON	118.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VD273428	COMMONWEALTH EDISON	62.55	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273450	COMMONWEALTH EDISON	70.76	Marine Unit - Contractual Services	County Sheriff	General Fund
8/8/2011	VD273506	COMMONWEALTH EDISON	154.87	Light & Power	Health Department	Dental Care Clinic Fund
8/15/2011	VC238455	COMMONWEALTH EDISON	12.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VC238456	COMMONWEALTH EDISON	44.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VC238457	COMMONWEALTH EDISON	12.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VD273583	COMMONWEALTH EDISON	20.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273583	COMMONWEALTH EDISON	38.62	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273583	COMMONWEALTH EDISON	19.89	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273583	COMMONWEALTH EDISON	31.40	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273583	COMMONWEALTH EDISON	59.32	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273643	COMMONWEALTH EDISON	88.05	Light & Power	Facility Management	General Fund
8/15/2011	VD273643	COMMONWEALTH EDISON	171.58	Light & Power	Facility Management	General Fund
8/23/2011	VC238505	COMMONWEALTH EDISON	192.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238507	COMMONWEALTH EDISON	122.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238509	COMMONWEALTH EDISON	116.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238510	COMMONWEALTH EDISON	55.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238511	COMMONWEALTH EDISON	13.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238512	COMMONWEALTH EDISON	456.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238513	COMMONWEALTH EDISON	1,133.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238514	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VD273754	COMMONWEALTH EDISON	18.52	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273754	COMMONWEALTH EDISON	17.92	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273754	COMMONWEALTH EDISON	32.12	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273754	COMMONWEALTH EDISON	21.13	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/29/2011	VC238638	COMMONWEALTH EDISON	207.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238639	COMMONWEALTH EDISON	213.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238640	COMMONWEALTH EDISON	2,110.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238641	COMMONWEALTH EDISON	73.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238642	COMMONWEALTH EDISON	165.21	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238643	COMMONWEALTH EDISON	110.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238644	COMMONWEALTH EDISON	118.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238645	COMMONWEALTH EDISON	134.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VD273890	COMMONWEALTH EDISON	161.14	Light & Power	Health Department	Dental Care Clinic Fund
8/29/2011	VD273891	COMMONWEALTH EDISON	169.24	Light & Power	Health Department	Dental Care Clinic Fund
9/6/2011	VC238762	COMMONWEALTH EDISON	12.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/6/2011	VD274085	COMMONWEALTH EDISON	55.44	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274087	COMMONWEALTH EDISON	17.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274088	COMMONWEALTH EDISON	17.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VC238840	COMMONWEALTH EDISON	12.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2011	VD274210	COMMONWEALTH EDISON	55.67	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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9/12/2011	VD274212	COMMONWEALTH EDISON	80.66	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274213	COMMONWEALTH EDISON	59.97	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274214	COMMONWEALTH EDISON	18.26	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274215	COMMONWEALTH EDISON	60.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274217	COMMONWEALTH EDISON	18.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274266	COMMONWEALTH EDISON	143.76	Light & Power	Facility Management	General Fund
9/12/2011	VD274297	COMMONWEALTH EDISON	72.93	Marine Unit - Contractual Services	County Sheriff	General Fund
9/19/2011	VC239000	COMMONWEALTH EDISON	6.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/19/2011	VC239001	COMMONWEALTH EDISON	1,132.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/19/2011	VC239002	COMMONWEALTH EDISON	44.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/19/2011	VD274292	COMMONWEALTH EDISON	162.07	Light & Power	Health Department	Dental Care Clinic Fund
9/19/2011	VD274329	COMMONWEALTH EDISON	26.41	Light & Power	Facility Management	General Fund
9/19/2011	VD274379	COMMONWEALTH EDISON	19.71	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274380	COMMONWEALTH EDISON	12.42	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274383	COMMONWEALTH EDISON	30.71	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VD274446	COMMONWEALTH EDISON	172.50	Light & Power	Health Department	Dental Care Clinic Fund
9/26/2011	VD274448	COMMONWEALTH EDISON	151.88	Light & Power	Health Department	Dental Care Clinic Fund
9/26/2011	VD274506	COMMONWEALTH EDISON	17.90	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VC239133	COMMONWEALTH EDISON	222.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239141	COMMONWEALTH EDISON	88.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239142	COMMONWEALTH EDISON	2,193.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239143	COMMONWEALTH EDISON	240.45	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239144	COMMONWEALTH EDISON	145.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239147	COMMONWEALTH EDISON	118.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239148	COMMONWEALTH EDISON	177.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239149	COMMONWEALTH EDISON	127.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239151	COMMONWEALTH EDISON	14.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239153	COMMONWEALTH EDISON	116.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239156	COMMONWEALTH EDISON	167.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239158	COMMONWEALTH EDISON	67.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239159	COMMONWEALTH EDISON	455.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239160	COMMONWEALTH EDISON	218.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239243	COMMONWEALTH EDISON	12.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VD274673	COMMONWEALTH EDISON	17.27	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274674	COMMONWEALTH EDISON	31.19	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239315	COMMONWEALTH EDISON	13.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/11/2011	VD274852	COMMONWEALTH EDISON	77.16	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274853	COMMONWEALTH EDISON	18.48	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274856	COMMONWEALTH EDISON	64.78	Marine Unit - Contractual Services	County Sheriff	General Fund
10/11/2011	VD274857	COMMONWEALTH EDISON	48.69	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274858	COMMONWEALTH EDISON	13.52	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VC239541	COMMONWEALTH EDISON	90.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239542	COMMONWEALTH EDISON	158.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239543	COMMONWEALTH EDISON	143.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239544	COMMONWEALTH EDISON	213.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239545	COMMONWEALTH EDISON	152.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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10/24/2011	VC239546	COMMONWEALTH EDISON	13.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239547	COMMONWEALTH EDISON	77.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239548	COMMONWEALTH EDISON	217.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239549	COMMONWEALTH EDISON	75.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239550	COMMONWEALTH EDISON	472.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239551	COMMONWEALTH EDISON	256.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239552	COMMONWEALTH EDISON	1,175.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239553	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239554	COMMONWEALTH EDISON	43.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VD275105	COMMONWEALTH EDISON	35.32	Light & Power	Facility Management	General Fund
10/24/2011	VD275105	COMMONWEALTH EDISON	127.55	Light & Power	Facility Management	General Fund
10/24/2011	VD275135	COMMONWEALTH EDISON	17.93	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275135	COMMONWEALTH EDISON	20.65	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275136	COMMONWEALTH EDISON	17.90	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239696	COMMONWEALTH EDISON	2,213.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/31/2011	VC239698	COMMONWEALTH EDISON	260.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/31/2011	VC239699	COMMONWEALTH EDISON	262.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/31/2011	VD275282	COMMONWEALTH EDISON	138.29	Light & Power	Health Department	Dental Care Clinic Fund
10/31/2011	VD275307	COMMONWEALTH EDISON	17.27	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275309	COMMONWEALTH EDISON	44.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VC239813	COMMONWEALTH EDISON	12.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VC239815	COMMONWEALTH EDISON	12.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VD275445	COMMONWEALTH EDISON	146.34	Light & Power	Health Department	Dental Care Clinic Fund
11/7/2011	VD275451	COMMONWEALTH EDISON	71.62	Marine Unit - Contractual Services	County Sheriff	General Fund
11/15/2011	VC239984	COMMONWEALTH EDISON	6.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2011	VC239985	COMMONWEALTH EDISON	1,147.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2011	VC239987	COMMONWEALTH EDISON	42.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2011	VD275553	COMMONWEALTH EDISON	26.42	Light & Power	Facility Management	General Fund
11/15/2011	VD275554	COMMONWEALTH EDISON	103.05	Light & Power	Facility Management	General Fund
11/15/2011	VD275640	COMMONWEALTH EDISON	42.99	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275642	COMMONWEALTH EDISON	13.39	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275644	COMMONWEALTH EDISON	73.22	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275649	COMMONWEALTH EDISON	18.20	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275650	COMMONWEALTH EDISON	19.91	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VC240088	COMMONWEALTH EDISON	216.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240089	COMMONWEALTH EDISON	261.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240090	COMMONWEALTH EDISON	13.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240091	COMMONWEALTH EDISON	79.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240092	COMMONWEALTH EDISON	149.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240093	COMMONWEALTH EDISON	89.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240094	COMMONWEALTH EDISON	461.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VD275734	COMMONWEALTH EDISON	17.90	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VC240129	COMMONWEALTH EDISON	2,187.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VC240130	COMMONWEALTH EDISON	255.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VC240135	COMMONWEALTH EDISON	152.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VC240137	COMMONWEALTH EDISON	160.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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11/29/2011	VC240138	COMMONWEALTH EDISON	171.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VC240165	COMMONWEALTH EDISON	296.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VD275834	COMMONWEALTH EDISON	115.14	Light & Power	Health Department	Dental Care Clinic Fund
11/29/2011	VD275905	COMMONWEALTH EDISON	17.27	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275905	COMMONWEALTH EDISON	88.81	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VC240211	COMMONWEALTH EDISON	12.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240216	COMMONWEALTH EDISON	226.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VD275837	COMMONWEALTH EDISON	134.69	Light & Power	Health Department	Dental Care Clinic Fund
12/6/2011	VD276034	COMMONWEALTH EDISON	67.88	Marine Unit - Contractual Services	County Sheriff	General Fund
12/12/2011	VC240357	COMMONWEALTH EDISON	12.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VD276166	COMMONWEALTH EDISON	72.94	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276168	COMMONWEALTH EDISON	44.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276314	COMMONWEALTH EDISON	111.64	Light & Power	Facility Management	General Fund
12/12/2011	VD276314	COMMONWEALTH EDISON	26.54	Light & Power	Facility Management	General Fund
12/19/2011	VD276481	COMMONWEALTH EDISON	17.93	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276487	COMMONWEALTH EDISON	18.64	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276488	COMMONWEALTH EDISON	18.53	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/27/2011	VC240583	COMMONWEALTH EDISON	1,119.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240584	COMMONWEALTH EDISON	88.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240585	COMMONWEALTH EDISON	451.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240586	COMMONWEALTH EDISON	14.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240587	COMMONWEALTH EDISON	90.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240588	COMMONWEALTH EDISON	145.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240589	COMMONWEALTH EDISON	207.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2011	VC240590	COMMONWEALTH EDISON	293.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VD276727	COMMONWEALTH EDISON	142.28	Light & Power	Health Department	Dental Care Clinic Fund
1/3/2012	VD276762	COMMONWEALTH EDISON	200.45	Light & Power	Health Department	Dental Care Clinic Fund
1/3/2011	VD268440	COMMUNICATION BRIEFINGS	139.00	Subscriptions	County Sheriff	General Fund
1/31/2011	VD269162	COMMUNICATION REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
2/23/2011	VD269457	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270887	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272367	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275720	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/9/2012	VD276854	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/28/2011	VC235448	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
4/4/2011	VC236079	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
5/2/2011	VC236566	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
6/6/2011	VC237147	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
7/5/2011	VC237651	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund

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8/8/2011	VC238253	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
9/6/2011	VC238769	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
10/3/2011	VC239213	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
10/31/2011	VC239661	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
11/29/2011	VC240200	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
1/3/2012	VD276835	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
10/31/2011	VD275215	COMMUNITY ACTION AGENCY FOR MCHENRY CO	5.00	Vision & Hearing	Health Department	General Fund
8/1/2011	VD273268	COMMUNITY HEALTH TRAINING CENTER	125.00	Training	Health Department	General Fund
3/14/2011	VD269954	COMMUNITY HIGH SCHOOL DISTRICT 155	45.00	Miscellaneous	Administrator	General Fund
4/27/2011	VD270699	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
7/5/2011	VD272756	COMMUNITY SEWER & SEPTIC INC	85.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270710	COMMUNITY UNIT DIST 200	75.00	Rent	County Clerk - Elections	General Fund
11/7/2011	VD275514	COMMUNITY UNIT DIST 200	1,800.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270699	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270699	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
8/8/2011	VC238270	COMPLETE SIGNS LLC	24,755.00	Furniture and Fixtures Over $5,000	Health Department	General Fund
2/8/2011	VC234933	COMPREHENSIVE GROUP	431.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235205	COMPREHENSIVE GROUP	614.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235803	COMPREHENSIVE GROUP	431.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236320	COMPREHENSIVE GROUP	545.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236320	COMPREHENSIVE GROUP	431.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236813	COMPREHENSIVE GROUP	307.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236813	COMPREHENSIVE GROUP	431.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237338	COMPREHENSIVE GROUP	273.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238054	COMPREHENSIVE GROUP	273.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238054	COMPREHENSIVE GROUP	431.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238358	COMPREHENSIVE GROUP	307.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238358	COMPREHENSIVE GROUP	497.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239449	COMPREHENSIVE GROUP	307.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240012	COMPREHENSIVE GROUP	443.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234611	COMPUTER PRODUCTS & SUPPLIES INTL	1,105.40	Office Supplies	Clerk of the Circuit Court	General Fund
4/12/2011	VC236214	COMPUTER PRODUCTS & SUPPLIES INTL	85.88	Office Supplies	Facility Management	General Fund
11/21/2011	VC240036	COMPUTER PRODUCTS & SUPPLIES INTL	87.08	Office Supplies	Facility Management	General Fund
12/14/2010	VC234032	COMPUTERIZED FLEET ANALYSIS	2,095.00	Computer Program Maint	Information Technology	General Fund
3/14/2011	VD269919	COMPUTERIZED FLEET ANALYSIS	1,495.00	Training	County Sheriff	General Fund
3/14/2011	VD269919	COMPUTERIZED FLEET ANALYSIS	1,495.00	Training	County Sheriff	General Fund
5/5/2011	VD271085	COMSTOCK FAITH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271085	COMSTOCK FAITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271085	COMSTOCK FAITH A	25.20	Mileage	County Clerk - Elections	General Fund
1/18/2011	VC234623	CONCEPT TO PROJECT MANAGEMENT LLC	575.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VC239912	CONCEPT TO PROJECT MANAGEMENT LLC	723.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276040	CONCEPT TO PROJECT MANAGEMENT LLC	49.12	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/6/2011	VC238761	CONCRETE SOLUTIONS	2,680.00	Highway Materials	Division of Transportation	Highway Fund
9/6/2011	VD274068	CONCRETE SOLUTIONS	(840.75)	Highway Materials	Division of Transportation	Highway Fund
5/5/2011	VD270926	CONE KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270926	CONE KATHRYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD270926	CONE KATHRYN L	14.08	Mileage	County Clerk - Elections	General Fund
6/13/2011	VD272141	CONFERENCE OF COURT PUBLIC INFO OFFICERS	100.00	Association Dues/Memberships	Circuit Court	General Fund
11/21/2011	VD275739	CONGENITAL HEART CENTER (THE)	500.00	Autopsies	County Coroner	General Fund
4/27/2011	VD270699	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
11/21/2011	VD275764	CONNELLY DANA	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271169	CONNELLY DEBORAH R	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	CONNELLY DEBORAH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271169	CONNELLY KIRSTEN CODY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	CONNELLY KIRSTEN CODY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD269140	CONNEY SAFETY PRODUCTS	252.38	Office Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269320	CONNEY SAFETY PRODUCTS	172.24	Safety Compliance	Administrator	Liability Insurance Fund
3/14/2011	VD270010	CONNEY SAFETY PRODUCTS	309.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270193	CONNEY SAFETY PRODUCTS	229.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/4/2011	VD270513	CONNEY SAFETY PRODUCTS	34.69	Office Supplies	County Recorder	General Fund
4/12/2011	VD270586	CONNEY SAFETY PRODUCTS	38.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/18/2011	VD270586	CONNEY SAFETY PRODUCTS	436.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272627	CONNEY SAFETY PRODUCTS	407.67	Highway Materials	Division of Transportation	Highway Fund
7/11/2011	VD272855	CONNEY SAFETY PRODUCTS	50.33	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272855	CONNEY SAFETY PRODUCTS	(2.01)	Safety Compliance	Administrator	Liability Insurance Fund
7/25/2011	VD273069	CONNEY SAFETY PRODUCTS	470.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/29/2011	VD275874	CONNEY SAFETY PRODUCTS	286.20	Safety Compliance	Administrator	Liability Insurance Fund
2/28/2011	VC235397	CONNOR CO	392.97	Safety Compliance	Administrator	Liability Insurance Fund
5/16/2011	VD271628	CONNOR CO	13.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VC236562	CONNOR SUSAN MARIE	1,850.00	Contractual Services	Planning and Development	General Fund
7/11/2011	VC237698	CONNOR SUSAN MARIE	1,250.00	Contractual Services	Planning and Development	General Fund
7/11/2011	VD272909	CONNOR SUSAN MARIE	3,200.00	Professional Services	Merit Commission	General Fund
11/15/2011	VC239894	CONNOR SUSAN MARIE	1,150.00	Contractual Services	Planning and Development	General Fund
11/15/2011	VC239895	CONNOR SUSAN MARIE	650.00	Contractual Services	Planning and Development	General Fund
3/28/2011	VD270165	CONRAD GREG	13.55	Mileage	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270963	CONRAD GREG	47.12	Mileage	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270963	CONRAD GREG	42.74	Mileage	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270963	CONRAD GREG	47.12	Mileage	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270963	CONRAD GREG	23.21	Mileage	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274328	CONRAD GREG	84.52	Mileage	ETS Board (911)	Emerg Telephone Systems Board
6/13/2011	VD272325	CONRAD KRISTA	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/27/2010	VC234290	CONSERV FS INC	8,065.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2011	VD268552	CONSERV FS INC	21,672.43	Fuel, Oil, and Grease	County Sheriff	General Fund
1/10/2011	VD268552	CONSERV FS INC	22,432.53	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2011	VD268729	CONSERV FS INC	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/31/2011	VC234942	CONSERV FS INC	8,106.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/14/2011	VD269336	CONSERV FS INC	22,464.74	Fuel, Oil, and Grease	County Sheriff	General Fund
2/14/2011	VD269336	CONSERV FS INC	21,770.19	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2011	VC235721	CONSERV FS INC	8,128.23	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/28/2011	VD269853	CONSERV FS INC	23,148.22	Fuel, Oil, and Grease	County Sheriff	General Fund
4/4/2011	VC236058	CONSERV FS INC	9,199.56	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/4/2011	VD270441	CONSERV FS INC	18,357.82	Fuel, Oil, and Grease	County Sheriff	General Fund

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4/4/2011	VD270441	CONSERV FS INC	15,225.59	Fuel, Oil, and Grease	County Sheriff	General Fund
4/12/2011	VD270540	CONSERV FS INC	20,790.53	Fuel, Oil, and Grease	County Sheriff	General Fund
4/18/2011	VD270707	CONSERV FS INC	24,847.86	Fuel, Oil, and Grease	County Sheriff	General Fund
4/18/2011	VD270888	CONSERV FS INC	27,401.41	Fuel, Oil, and Grease	County Sheriff	General Fund
5/16/2011	VC236801	CONSERV FS INC	11,255.45	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/16/2011	VD271623	CONSERV FS INC	3,411.55	Marine Unit - Commodities	County Sheriff	General Fund
5/16/2011	VD271623	CONSERV FS INC	25,001.17	Fuel, Oil, and Grease	County Sheriff	General Fund
5/31/2011	VD271979	CONSERV FS INC	31,420.20	Fuel, Oil, and Grease	County Sheriff	General Fund
6/6/2011	VC237221	CONSERV FS INC	10,978.79	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/13/2011	VD272306	CONSERV FS INC	16,842.83	Fuel, Oil, and Grease	County Sheriff	General Fund
6/20/2011	VD272475	CONSERV FS INC	17,610.63	Fuel, Oil, and Grease	County Sheriff	General Fund
6/27/2011	VD272584	CONSERV FS INC	16,585.61	Fuel, Oil, and Grease	County Sheriff	General Fund
6/27/2011	VD272627	CONSERV FS INC	273.00	Highway Materials	Division of Transportation	Highway Fund
7/5/2011	VC237634	CONSERV FS INC	9,972.92	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/11/2011	VD272880	CONSERV FS INC	3,019.56	Marine Unit - Commodities	County Sheriff	General Fund
7/11/2011	VD272880	CONSERV FS INC	16,976.43	Fuel, Oil, and Grease	County Sheriff	General Fund
7/25/2011	VC237999	CONSERV FS INC	10,363.35	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/8/2011	VC238291	CONSERV FS INC	16,761.77	Fuel, Oil, and Grease	County Sheriff	General Fund
8/8/2011	VC238293	CONSERV FS INC	19,882.87	Fuel, Oil, and Grease	County Sheriff	General Fund
8/8/2011	VC238295	CONSERV FS INC	18,112.04	Fuel, Oil, and Grease	County Sheriff	General Fund
8/15/2011	VC238416	CONSERV FS INC	18,228.68	Fuel, Oil, and Grease	County Sheriff	General Fund
8/23/2011	VC238518	CONSERV FS INC	10,304.58	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/23/2011	VC238535	CONSERV FS INC	15,374.07	Fuel, Oil, and Grease	County Sheriff	General Fund
8/29/2011	VC238610	CONSERV FS INC	250.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VC238819	CONSERV FS INC	9,903.89	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2011	VC238821	CONSERV FS INC	12,751.55	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2011	VC238823	CONSERV FS INC	250.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VC238844	CONSERV FS INC	10,857.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/26/2011	VC239115	CONSERV FS INC	16,144.01	Fuel, Oil, and Grease	County Sheriff	General Fund
9/26/2011	VC239116	CONSERV FS INC	300.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/26/2011	VC239117	CONSERV FS INC	300.00	Fuel, Oil, and Grease	County Sheriff	General Fund
10/3/2011	VC239242	CONSERV FS INC	9,482.84	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/11/2011	VC239327	CONSERV FS INC	1,358.25	Marine Unit - Commodities	County Sheriff	General Fund
10/11/2011	VC239329	CONSERV FS INC	27,076.42	Fuel, Oil, and Grease	County Sheriff	General Fund
10/11/2011	VC239330	CONSERV FS INC	23,934.14	Fuel, Oil, and Grease	County Sheriff	General Fund
10/24/2011	VC239467	CONSERV FS INC	300.00	Fuel, Oil, and Grease	County Sheriff	General Fund
10/31/2011	VC239614	CONSERV FS INC	24,733.52	Fuel, Oil, and Grease	County Sheriff	General Fund
10/31/2011	VC239689	CONSERV FS INC	8,953.41	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/15/2011	VD275667	CONSERV FS INC	305.00	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VD275667	CONSERV FS INC	217.50	Highway Materials	Division of Transportation	Highway Fund
11/21/2011	VC239999	CONSERV FS INC	24,401.90	Fuel, Oil, and Grease	County Sheriff	General Fund
12/6/2011	VC240215	CONSERV FS INC	8,641.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/12/2011	VD276246	CONSERV FS INC	25,603.48	Fuel, Oil, and Grease	County Sheriff	General Fund
12/12/2011	VD276246	CONSERV FS INC	23,022.57	Fuel, Oil, and Grease	County Sheriff	General Fund
5/16/2011	VD271677	CONSTANT CONTACT INC	294.00	Publications	County Board & Liquor Comm	General Fund
1/18/2011	VC234602	CONSUMER CREDIT COUNSELING	317.78	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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1/18/2011	VC234715	CONSUMER CREDIT COUNSELING	881.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/14/2011	VC235111	CONSUMER CREDIT COUNSELING	2,420.35	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/21/2011	VC235814	CONSUMER CREDIT COUNSELING	1,907.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VC236210	CONSUMER CREDIT COUNSELING	2,511.87	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VC236211	CONSUMER CREDIT COUNSELING	505.07	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236750	CONSUMER CREDIT COUNSELING	4,159.98	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VC237385	CONSUMER CREDIT COUNSELING	1,655.07	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VC237704	CONSUMER CREDIT COUNSELING	1,380.94	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273094	CONSUMER CREDIT COUNSELING	1,330.87	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VC238203	CONSUMER CREDIT COUNSELING	2,238.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VC238322	CONSUMER CREDIT COUNSELING	4,965.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VC238496	CONSUMER CREDIT COUNSELING	1,564.27	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VC238751	CONSUMER CREDIT COUNSELING	2,980.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VC239076	CONSUMER CREDIT COUNSELING	1,346.16	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VC239204	CONSUMER CREDIT COUNSELING	1,488.95	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239354	CONSUMER CREDIT COUNSELING	1,937.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239654	CONSUMER CREDIT COUNSELING	2,700.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VC239965	CONSUMER CREDIT COUNSELING	1,965.57	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/27/2011	VC240611	CONSUMER CREDIT COUNSELING	1,956.14	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/27/2011	VC240615	CONSUMER CREDIT COUNSELING	2,700.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/17/2012	VC240813	CONSUMER CREDIT COUNSELING	5,414.33	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268452	CONSUMER REPORTS	29.00	Subscriptions	Purchasing	General Fund
5/20/2011	VD271746	CONWAY ALEX	40.00	Contractual Services	Health Department	General Fund
1/25/2011	VD268921	COOK AMY	280.00	Training	County Sheriff	General Fund
1/27/2011	VD269074	COOK AMY	125.00	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD272008	COOK AMY	52.87	Training Expenses - Sheriff	County Sheriff	General Fund
6/27/2011	VD272531	COOK AMY	553.00	Training	County Sheriff	General Fund
6/27/2011	VD272620	COOK COUNTY CIVIL PROCESSING SERVICE	80.00	Contingent	Division of Transportation	Highway Fund
9/6/2011	VD274058	COOK COUNTY CIVIL PROCESSING SERVICE	105.00	Contingent	Division of Transportation	Highway Fund
5/5/2011	VD270931	COOK DOLORES R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	COOK DOLORES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268228	COOK MARK	20.16	Office Supplies	Public Defender	General Fund
1/10/2011	VD268389	COOK MARK	105.00	Telecommunications	Public Defender	General Fund
1/10/2011	VD268389	COOK MARK	105.00	Telecommunications	Public Defender	General Fund
1/18/2011	VD268577	COOK MARK	26.38	Office Supplies	Public Defender	General Fund
1/31/2011	VD269101	COOK MARK	9.86	Office Supplies	Public Defender	General Fund
1/31/2011	VD269114	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
3/21/2011	VD270148	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
4/12/2011	VD270517	COOK MARK	19.00	Repair & Maint - Vehicles	Public Defender	General Fund
4/25/2011	VD271030	COOK MARK	23.20	Office Supplies	Public Defender	General Fund
4/25/2011	VD271030	COOK MARK	90.20	Telecommunications	Public Defender	General Fund
5/9/2011	VD271443	COOK MARK	40.78	Office Supplies	Public Defender	General Fund
5/16/2011	VD271548	COOK MARK	12.66	Investigations	Public Defender	General Fund
5/20/2011	VD271710	COOK MARK	10.00	Miscellaneous Supplies	Public Defender	General Fund
5/31/2011	VD271854	COOK MARK	19.00	Repair & Maint - Vehicles	Public Defender	General Fund
6/20/2011	VD272406	COOK MARK	113.97	Telecommunications	Public Defender	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/1/2011	VD273301	COOK MARK	37.99	Telecommunications	Public Defender	General Fund
8/1/2011	VD273303	COOK MARK	27.80	Office Supplies	Public Defender	General Fund
8/1/2011	VD273316	COOK MARK	12.02	Office Supplies	Public Defender	General Fund
8/8/2011	VD273425	COOK MARK	19.00	Repair & Maint - Vehicles	Public Defender	General Fund
8/23/2011	VD273707	COOK MARK	47.48	Telecommunications	Public Defender	General Fund
9/6/2011	VD274070	COOK MARK	47.48	Telecommunications	Public Defender	General Fund
10/3/2011	VD274642	COOK MARK	47.48	Telecommunications	Public Defender	General Fund
10/17/2011	VD275019	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
10/17/2011	VD275045	COOK MARK	47.48	Telecommunications	Public Defender	General Fund
11/7/2011	VD275355	COOK MARK	71.22	Telecommunications	Public Defender	General Fund
11/15/2011	VD275560	COOK MARK	18.00	Meeting Expenses	Public Defender	General Fund
11/29/2011	VD275893	COOK MARK	33.28	Office Supplies	Public Defender	General Fund
1/10/2011	VD268524	COOLER SUSAN	64.50	Mileage	Health Department	General Fund
2/23/2011	VD269540	COOLER SUSAN	53.04	Mileage	Health Department	General Fund
3/7/2011	VD269825	COOLER SUSAN	75.99	Mileage	Health Department	General Fund
4/12/2011	VD270658	COOLER SUSAN	66.81	Mileage	Health Department	General Fund
5/9/2011	VD271486	COOLER SUSAN	79.56	Mileage	Health Department	General Fund
6/6/2011	VD272112	COOLER SUSAN	66.30	Mileage	Health Department	General Fund
7/11/2011	VD272878	COOLER SUSAN	131.07	Mileage	Health Department	General Fund
8/8/2011	VD273537	COOLER SUSAN	37.23	Mileage	Health Department	General Fund
9/12/2011	VD274257	COOLER SUSAN	94.91	Mileage	Health Department	General Fund
10/17/2011	VD274976	COOLER SUSAN	168.72	Mileage	Health Department	General Fund
11/15/2011	VD275627	COOLER SUSAN	56.19	Meeting Expenses	Health Department	General Fund
11/29/2011	VD275898	COOLER SUSAN	26.64	Mileage	Health Department	General Fund
12/12/2011	VD276222	COOLER SUSAN	44.96	Mileage	Health Department	General Fund
5/5/2011	VD271146	COONEY GARY W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	COONEY GARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271146	COONEY GARY W	17.14	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268538	COONEY SHAWN M	135.00	Autopsy Transportation	County Coroner	General Fund
10/31/2011	VD275313	COONEY SHAWN M	540.00	Autopsy Transportation	County Coroner	General Fund
1/27/2011	VD269054	COOPER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268176	COPY EXPRESS INC	330.08	Contractual Printing	Health Department	General Fund
12/27/2010	VD268176	COPY EXPRESS INC	54.11	Contractual Printing	Health Department	General Fund
1/10/2011	VD268531	COPY EXPRESS INC	275.38	Jurors Expenses	Circuit Court	General Fund
1/10/2011	VD268608	COPY EXPRESS INC	285.99	Contractual Printing	Educational Service Region	General Fund
1/18/2011	VD268737	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
1/18/2011	VD268737	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
1/18/2011	VD268737	COPY EXPRESS INC	223.19	Jurors Expenses	Circuit Court	General Fund
1/18/2011	VD268737	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
1/25/2011	VC234778	COPY EXPRESS INC	383.40	Contractual Printing	Circuit Court	General Fund
1/25/2011	VD268900	COPY EXPRESS INC	1,452.17	Jurors Expenses	Circuit Court	General Fund
1/25/2011	VD268976	COPY EXPRESS INC	496.56	Safety Compliance	Administrator	Liability Insurance Fund
1/25/2011	VD268986	COPY EXPRESS INC	513.96	Legal Notices & Advertisements	Human Resources	General Fund
2/8/2011	VD269260	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/8/2011	VD269260	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/23/2011	VD269525	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/28/2011	VC235391	COPY EXPRESS INC	457.77	Contractual Printing	Circuit Court	General Fund
2/28/2011	VD269633	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/28/2011	VD269642	COPY EXPRESS INC	266.53	Safety Compliance	Administrator	Liability Insurance Fund
3/7/2011	VC235486	COPY EXPRESS INC	378.15	Contractual Printing	Court Services	General Fund
3/7/2011	VC235487	COPY EXPRESS INC	126.05	Contractual Printing	Court Services	General Fund
3/7/2011	VC235488	COPY EXPRESS INC	418.15	Contractual Printing	Court Services	General Fund
3/7/2011	VD269796	COPY EXPRESS INC	2,375.85	Contractual Printing	Circuit Court	General Fund
3/7/2011	VD269796	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/7/2011	VD269818	COPY EXPRESS INC	473.52	Contractual Printing	Health Department	General Fund
3/14/2011	VC235744	COPY EXPRESS INC	1,320.88	Contractual Printing	Supervisor of Assessments	General Fund
3/14/2011	VD269961	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/14/2011	VD270020	COPY EXPRESS INC	195.36	Safety Compliance	Administrator	Liability Insurance Fund
3/14/2011	VD270041	COPY EXPRESS INC	498.18	Contractual Printing	Health Department	General Fund
3/14/2011	VD270041	COPY EXPRESS INC	151.99	Contractual Printing	Health Department	General Fund
3/21/2011	VD270176	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/21/2011	VD270209	COPY EXPRESS INC	430.82	Contractual Services	Health Department	General Fund
3/28/2011	VD270339	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
4/4/2011	VD270444	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
4/4/2011	VD270452	COPY EXPRESS INC	446.50	Contractual Printing	Health Department	General Fund
4/12/2011	VD270606	COPY EXPRESS INC	108.00	Contractual Printing	Circuit Court	General Fund
4/12/2011	VD270637	COPY EXPRESS INC	430.82	Contractual Services	Health Department	General Fund
4/12/2011	VD270637	COPY EXPRESS INC	229.65	Contractual Printing	Health Department	General Fund
4/18/2011	VD270811	COPY EXPRESS INC	108.00	Contractual Printing	Circuit Court	General Fund
4/25/2011	VD271000	COPY EXPRESS INC	356.79	Contractual Printing	Health Department	General Fund
4/25/2011	VD271012	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
4/25/2011	VD271012	COPY EXPRESS INC	215.69	Contractual Printing	Circuit Court	General Fund
5/2/2011	VD271242	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
5/2/2011	VD271265	COPY EXPRESS INC	211.00	Contractual Printing	Health Department	General Fund
5/2/2011	VD271291	COPY EXPRESS INC	280.25	Contractual Printing	Health Department	General Fund
5/9/2011	VD271438	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
5/16/2011	VD271617	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
5/20/2011	VC236964	COPY EXPRESS INC	431.70	Contractual Printing	Circuit Court	General Fund
5/20/2011	VD271820	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
5/31/2011	VD271957	COPY EXPRESS INC	108.85	Contractual Printing	Health Department	General Fund
6/6/2011	VD272014	COPY EXPRESS INC	272.53	Safety Compliance	Administrator	Liability Insurance Fund
6/6/2011	VD272080	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
6/6/2011	VD272080	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
6/6/2011	VD272080	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
6/13/2011	VD272132	COPY EXPRESS INC	366.30	Contractual Printing	Health Department	General Fund
6/13/2011	VD272132	COPY EXPRESS INC	158.69	Contractual Printing	Health Department	General Fund
6/13/2011	VD272132	COPY EXPRESS INC	144.49	Contractual Printing	Health Department	General Fund
6/20/2011	VD272463	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
6/20/2011	VD272468	COPY EXPRESS INC	165.36	Contractual Printing	Health Department	General Fund
6/27/2011	VC237480	COPY EXPRESS INC	649.56	Contractual Printing	Health Department	General Fund
6/27/2011	VD272600	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
6/27/2011	VD272613	COPY EXPRESS INC	40.00	Contractual Services	Health Department	General Fund

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6/27/2011	VD272650	COPY EXPRESS INC	15.87	Safety Compliance	Administrator	Liability Insurance Fund
7/5/2011	VD272709	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
7/5/2011	VD272709	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
7/11/2011	VD272851	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
7/11/2011	VD272906	COPY EXPRESS INC	89.14	Contractual Printing	Health Department	General Fund
7/11/2011	VD272906	COPY EXPRESS INC	60.64	Contractual Printing	Health Department	General Fund
7/18/2011	VD273019	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
7/18/2011	VD273054	COPY EXPRESS INC	337.25	Contractual Printing	Health Department	General Fund
7/18/2011	VD273054	COPY EXPRESS INC	407.70	Contractual Printing	Health Department	General Fund
7/25/2011	VD273110	COPY EXPRESS INC	447.70	Contractual Printing	Health Department	General Fund
7/25/2011	VD273110	COPY EXPRESS INC	189.80	Contractual Printing	Health Department	General Fund
7/25/2011	VD273110	COPY EXPRESS INC	189.80	Contractual Printing	Health Department	General Fund
7/25/2011	VD273110	COPY EXPRESS INC	10.00	Contractual Services	Health Department	General Fund
8/1/2011	VD273333	COPY EXPRESS INC	211.94	Contractual Printing	Circuit Court	General Fund
8/1/2011	VD273333	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
8/8/2011	VC238225	COPY EXPRESS INC	164.04	Contractual Printing	Division of Transportation	Highway Fund
8/8/2011	VC238282	COPY EXPRESS INC	18,880.00	Promotional Events	Health Department	General Fund
8/8/2011	VD273466	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/8/2011	VD273493	COPY EXPRESS INC	39.49	Safety Compliance	Administrator	Liability Insurance Fund
8/8/2011	VD273493	COPY EXPRESS INC	114.81	Safety Compliance	Administrator	Liability Insurance Fund
8/8/2011	VD273495	COPY EXPRESS INC	80.00	Contractual Services	Health Department	General Fund
8/8/2011	VD273546	COPY EXPRESS INC	615.51	Contractual Printing	Health Department	General Fund
8/8/2011	VD273546	COPY EXPRESS INC	303.50	Contractual Printing	Health Department	General Fund
8/15/2011	VD273631	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
8/23/2011	VD273789	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
8/29/2011	VC238630	COPY EXPRESS INC	1,958.88	Contractual Printing	Circuit Court	General Fund
8/29/2011	VD273923	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
9/6/2011	VD274071	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
9/6/2011	VD274071	COPY EXPRESS INC	796.72	Contractual Printing	Circuit Court	General Fund
9/12/2011	VD274167	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
9/19/2011	VD274393	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
9/19/2011	VD274455	COPY EXPRESS INC	3,009.08	Contractual Printing	Administrator	General Fund
9/26/2011	VD274529	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
10/3/2011	VD274660	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
10/11/2011	VD274812	COPY EXPRESS INC	197.85	Promotional Events	Planning and Development	General Fund
10/17/2011	VD274726	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
10/17/2011	VD274924	COPY EXPRESS INC	513.61	Contractual Printing	Educational Service Region	General Fund
10/17/2011	VD274964	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
10/24/2011	VC239502	COPY EXPRESS INC	1,827.00	Contractual Printing	Planning and Development	General Fund
10/24/2011	VD275145	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
10/31/2011	VD275213	COPY EXPRESS INC	457.00	Contractual Printing	Health Department	General Fund
10/31/2011	VD275214	COPY EXPRESS INC	264.45	Office Supplies	County Clerk	General Fund
10/31/2011	VD275256	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
11/7/2011	VC239760	COPY EXPRESS INC	1,958.88	Contractual Printing	Circuit Court	General Fund
11/7/2011	VD275431	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
11/7/2011	VD275466	COPY EXPRESS INC	92.80	Office Supplies	Health Department	General Fund

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11/15/2011	VD275601	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
11/21/2011	VD275742	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
11/21/2011	VD275775	COPY EXPRESS INC	332.84	Contractual Printing	Health Department	General Fund
11/21/2011	VD275775	COPY EXPRESS INC	333.30	Contractual Printing	Health Department	General Fund
11/29/2011	VD275891	COPY EXPRESS INC	134.61	Contractual Printing	Circuit Court	General Fund
11/29/2011	VD275891	COPY EXPRESS INC	106.77	Contractual Printing	Circuit Court	General Fund
11/29/2011	VD275891	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
11/29/2011	VD275928	COPY EXPRESS INC	205.00	Contractual Printing	Health Department	General Fund
12/6/2011	VC240199	COPY EXPRESS INC	224.00	Contractual Printing	Supervisor of Assessments	General Fund
12/6/2011	VD276089	COPY EXPRESS INC	324.00	Contractual Printing	Health Department	General Fund
12/12/2011	VD276162	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
12/12/2011	VD276162	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
12/27/2011	VC240554	COPY EXPRESS INC	942.80	Contractual Printing	Health Department	General Fund
12/27/2011	VD276673	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
12/14/2010	VD267905	COPY RITE MEDICAL CORRESPONDENCE INC	91.64	Medical Services	States Attorney	General Fund
12/27/2010	VD268268	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
12/27/2010	VD268268	COPY RITE MEDICAL CORRESPONDENCE INC	71.19	Medical Services	States Attorney	General Fund
12/27/2010	VD268268	COPY RITE MEDICAL CORRESPONDENCE INC	75.70	Medical Services	States Attorney	General Fund
12/27/2010	VD268268	COPY RITE MEDICAL CORRESPONDENCE INC	48.08	Medical Services	States Attorney	General Fund
12/27/2010	VD268344	COPY RITE MEDICAL CORRESPONDENCE INC	86.06	Medical Services	States Attorney	General Fund
12/27/2010	VD268344	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
1/10/2011	VD268495	COPY RITE MEDICAL CORRESPONDENCE INC	35.78	Medical Services	States Attorney	General Fund
1/10/2011	VD268495	COPY RITE MEDICAL CORRESPONDENCE INC	43.31	Medical Services	States Attorney	General Fund
1/10/2011	VD268495	COPY RITE MEDICAL CORRESPONDENCE INC	47.16	Medical Services	States Attorney	General Fund
1/10/2011	VD268495	COPY RITE MEDICAL CORRESPONDENCE INC	48.08	Medical Services	States Attorney	General Fund
1/10/2011	VD268495	COPY RITE MEDICAL CORRESPONDENCE INC	50.39	Medical Services	States Attorney	General Fund
1/18/2011	VD268754	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
1/18/2011	VD268754	COPY RITE MEDICAL CORRESPONDENCE INC	49.78	Medical Services	States Attorney	General Fund
1/25/2011	VD268960	COPY RITE MEDICAL CORRESPONDENCE INC	51.00	Medical Services	States Attorney	General Fund
1/31/2011	VD269108	COPY RITE MEDICAL CORRESPONDENCE INC	40.55	Medical Services	States Attorney	General Fund
1/31/2011	VD269132	COPY RITE MEDICAL CORRESPONDENCE INC	38.12	Medical Services	States Attorney	General Fund
1/31/2011	VD269132	COPY RITE MEDICAL CORRESPONDENCE INC	111.48	Medical Services	States Attorney	General Fund
2/8/2011	VD269202	COPY RITE MEDICAL CORRESPONDENCE INC	42.01	Medical Services	States Attorney	General Fund
2/8/2011	VD269274	COPY RITE MEDICAL CORRESPONDENCE INC	39.05	Medical Services	States Attorney	General Fund
2/14/2011	VD269431	COPY RITE MEDICAL CORRESPONDENCE INC	45.90	Medical Services	States Attorney	General Fund
2/23/2011	VD269572	COPY RITE MEDICAL CORRESPONDENCE INC	42.94	Medical Services	States Attorney	General Fund
2/23/2011	VD269572	COPY RITE MEDICAL CORRESPONDENCE INC	76.26	Medical Services	States Attorney	General Fund
2/28/2011	VD269689	COPY RITE MEDICAL CORRESPONDENCE INC	48.69	Medical Services	States Attorney	General Fund
3/7/2011	VD269735	COPY RITE MEDICAL CORRESPONDENCE INC	50.41	Medical Services	States Attorney	General Fund
3/7/2011	VD269735	COPY RITE MEDICAL CORRESPONDENCE INC	41.08	Medical Services	States Attorney	General Fund
3/7/2011	VD269823	COPY RITE MEDICAL CORRESPONDENCE INC	52.27	Medical Services	States Attorney	General Fund
3/7/2011	VD269858	COPY RITE MEDICAL CORRESPONDENCE INC	49.62	Medical Services	States Attorney	General Fund
3/14/2011	VD270011	COPY RITE MEDICAL CORRESPONDENCE INC	38.12	Medical Services	States Attorney	General Fund
3/14/2011	VD270011	COPY RITE MEDICAL CORRESPONDENCE INC	65.35	Medical Services	States Attorney	General Fund
3/21/2011	VD270198	COPY RITE MEDICAL CORRESPONDENCE INC	32.86	Medical Services	States Attorney	General Fund
3/21/2011	VD270198	COPY RITE MEDICAL CORRESPONDENCE INC	41.08	Medical Services	States Attorney	General Fund

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3/21/2011	VD270198	COPY RITE MEDICAL CORRESPONDENCE INC	39.98	Medical Services	States Attorney	General Fund
3/21/2011	VD270198	COPY RITE MEDICAL CORRESPONDENCE INC	39.05	Medical Services	States Attorney	General Fund
4/12/2011	VD270661	COPY RITE MEDICAL CORRESPONDENCE INC	39.05	Medical Services	States Attorney	General Fund
4/12/2011	VD270661	COPY RITE MEDICAL CORRESPONDENCE INC	38.12	Medical Services	States Attorney	General Fund
4/12/2011	VD270661	COPY RITE MEDICAL CORRESPONDENCE INC	38.12	Medical Services	States Attorney	General Fund
4/25/2011	VD270995	COPY RITE MEDICAL CORRESPONDENCE INC	87.86	Medical Services	States Attorney	General Fund
4/25/2011	VD270995	COPY RITE MEDICAL CORRESPONDENCE INC	41.08	Medical Services	States Attorney	General Fund
5/9/2011	VD271462	COPY RITE MEDICAL CORRESPONDENCE INC	53.86	Medical Services	States Attorney	General Fund
5/20/2011	VD271740	COPY RITE MEDICAL CORRESPONDENCE INC	38.18	Medical Services	States Attorney	General Fund
5/20/2011	VD271740	COPY RITE MEDICAL CORRESPONDENCE INC	36.32	Medical Services	States Attorney	General Fund
5/20/2011	VD271740	COPY RITE MEDICAL CORRESPONDENCE INC	40.04	Medical Services	States Attorney	General Fund
5/20/2011	VD271792	COPY RITE MEDICAL CORRESPONDENCE INC	101.99	Medical Services	States Attorney	General Fund
5/20/2011	VD271792	COPY RITE MEDICAL CORRESPONDENCE INC	46.02	Medical Services	States Attorney	General Fund
5/31/2011	VD271963	COPY RITE MEDICAL CORRESPONDENCE INC	49.74	Medical Services	States Attorney	General Fund
5/31/2011	VD271963	COPY RITE MEDICAL CORRESPONDENCE INC	49.74	Medical Services	States Attorney	General Fund
5/31/2011	VD271963	COPY RITE MEDICAL CORRESPONDENCE INC	38.18	Medical Services	States Attorney	General Fund
6/6/2011	VD271968	COPY RITE MEDICAL CORRESPONDENCE INC	44.89	In House Workers Compensation	Administrator	Liability Insurance Fund
6/13/2011	VD272345	COPY RITE MEDICAL CORRESPONDENCE INC	50.56	Medical Services	States Attorney	General Fund
6/27/2011	VD272610	COPY RITE MEDICAL CORRESPONDENCE INC	53.04	Medical Services	States Attorney	General Fund
6/27/2011	VD272659	COPY RITE MEDICAL CORRESPONDENCE INC	39.11	Medical Services	States Attorney	General Fund
7/18/2011	VD273027	COPY RITE MEDICAL CORRESPONDENCE INC	55.72	Medical Services	States Attorney	General Fund
7/25/2011	VD273209	COPY RITE MEDICAL CORRESPONDENCE INC	99.82	Medical Services	States Attorney	General Fund
7/25/2011	VD273209	COPY RITE MEDICAL CORRESPONDENCE INC	167.30	Medical Services	States Attorney	General Fund
8/23/2011	VD273787	COPY RITE MEDICAL CORRESPONDENCE INC	54.48	Medical Services	States Attorney	General Fund
8/23/2011	VD273787	COPY RITE MEDICAL CORRESPONDENCE INC	39.11	Medical Services	States Attorney	General Fund
8/23/2011	VD273813	COPY RITE MEDICAL CORRESPONDENCE INC	93.93	Medical Services	States Attorney	General Fund
8/29/2011	VD273944	COPY RITE MEDICAL CORRESPONDENCE INC	38.76	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273974	COPY RITE MEDICAL CORRESPONDENCE INC	57.78	Medical Services	States Attorney	General Fund
9/12/2011	VD274261	COPY RITE MEDICAL CORRESPONDENCE INC	46.02	Medical Services	States Attorney	General Fund
9/12/2011	VD274261	COPY RITE MEDICAL CORRESPONDENCE INC	61.70	Medical Services	States Attorney	General Fund
9/12/2011	VD274261	COPY RITE MEDICAL CORRESPONDENCE INC	82.84	Medical Services	States Attorney	General Fund
9/19/2011	VD274384	COPY RITE MEDICAL CORRESPONDENCE INC	115.63	Medical Services	States Attorney	General Fund
9/19/2011	VD274384	COPY RITE MEDICAL CORRESPONDENCE INC	76.41	Medical Services	States Attorney	General Fund
10/3/2011	VD274694	COPY RITE MEDICAL CORRESPONDENCE INC	47.88	Medical Services	States Attorney	General Fund
10/3/2011	VD274694	COPY RITE MEDICAL CORRESPONDENCE INC	50.56	Medical Services	States Attorney	General Fund
10/11/2011	VD274847	COPY RITE MEDICAL CORRESPONDENCE INC	43.96	Medical Services	States Attorney	General Fund
10/11/2011	VD274847	COPY RITE MEDICAL CORRESPONDENCE INC	105.71	Medical Services	States Attorney	General Fund
10/17/2011	VD274932	COPY RITE MEDICAL CORRESPONDENCE INC	93.00	Medical Services	States Attorney	General Fund
11/7/2011	VD275503	COPY RITE MEDICAL CORRESPONDENCE INC	37.25	Medical Services	States Attorney	General Fund
11/21/2011	VD275716	COPY RITE MEDICAL CORRESPONDENCE INC	105.09	Investigations	County Sheriff	General Fund
12/19/2011	VD276306	COPY RITE MEDICAL CORRESPONDENCE INC	36.32	Investigations	County Sheriff	General Fund
6/6/2011	VD272096	CORAL LAKE SAND & GRAVEL INC	142.34	Highway Materials	Division of Transportation	Highway Fund
6/6/2011	VD272096	CORAL LAKE SAND & GRAVEL INC	132.00	Highway Materials	Division of Transportation	Highway Fund
4/27/2011	VD270694	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270694	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund

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4/27/2011	VD270673	CORBETT BARBARA A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271165	CORBETT BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271165	CORBETT BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268626	CORDOGAN CLARK & ASSOCIATES INC	1,200.00	Building Improvements Over $50,000	Non-Departmental	General Fund
9/26/2011	VC239090	CORDOGAN CLARK & ASSOCIATES INC	425.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/31/2011	VD275259	CORDOGAN CLARK & ASSOCIATES INC	265.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/21/2011	VC235816	CORE SECURITY TECHNOLOGIES	11,100.00	Contractual Services	Information Technology	General Fund
3/21/2011	VC235817	CORE SECURITY TECHNOLOGIES	7,400.00	Contractual Services	Information Technology	General Fund
10/17/2011	VD275003	CORN PATRICIA	176.02	Meeting Expenses	Health Department	General Fund
12/20/2010	VC234097	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
3/14/2011	VC235735	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
7/18/2011	VC237894	CORPORATE BENEFITS CONSULTANTS	15,000.00	Consultants	Human Resources	General Fund
10/3/2011	VC239254	CORPORATE BENEFITS CONSULTANTS	15,000.00	Consultants	Human Resources	General Fund
7/18/2011	VC237885	CORPORATE DISK COMPANY	788.75	Contractual Printing	Division of Transportation	Highway Fund
12/27/2010	VC234252	CORRECT CARE SOLUTIONS	143,615.00	Health Care of Prisoners	County Sheriff	General Fund
1/25/2011	VC234783	CORRECT CARE SOLUTIONS	153,784.75	Health Care of Prisoners	County Sheriff	General Fund
1/31/2011	VC234953	CORRECT CARE SOLUTIONS	2,765.62	Health Care of Prisoners	County Sheriff	General Fund
2/23/2011	VC235236	CORRECT CARE SOLUTIONS	148,887.25	Health Care of Prisoners	County Sheriff	General Fund
3/21/2011	VC235864	CORRECT CARE SOLUTIONS	149,841.00	Health Care of Prisoners	County Sheriff	General Fund
4/25/2011	VC236423	CORRECT CARE SOLUTIONS	148,887.25	Health Care of Prisoners	County Sheriff	General Fund
5/31/2011	VC236942	CORRECT CARE SOLUTIONS	149,144.50	Health Care of Prisoners	County Sheriff	General Fund
6/20/2011	VC237399	CORRECT CARE SOLUTIONS	148,019.25	Health Care of Prisoners	County Sheriff	General Fund
7/18/2011	VC237918	CORRECT CARE SOLUTIONS	147,622.00	Health Care of Prisoners	County Sheriff	General Fund
8/15/2011	VC238441	CORRECT CARE SOLUTIONS	147,259.75	Health Care of Prisoners	County Sheriff	General Fund
8/29/2011	VC238679	CORRECT CARE SOLUTIONS	46,329.66	Health Care of Prisoners	County Sheriff	General Fund
9/19/2011	VC238991	CORRECT CARE SOLUTIONS	145,740.75	Health Care of Prisoners	County Sheriff	General Fund
10/17/2011	VC239435	CORRECT CARE SOLUTIONS	145,784.50	Health Care of Prisoners	County Sheriff	General Fund
1/3/2012	VC240712	CORRECT CARE SOLUTIONS	146,771.50	Health Care of Prisoners	County Sheriff	General Fund
5/5/2011	VD271306	CORSO NICHOLAS J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271306	CORSO NICHOLAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271306	CORSO NICHOLAS J	22.14	Mileage	County Clerk - Elections	General Fund
3/7/2011	VC235602	COSMAN FARMS LLC	4,886.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2011	VC235603	COSMAN FARMS LLC	3,836.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/27/2011	VD269074	COSMAN PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270895	COSMAN PAUL	44.01	Meeting Expenses	County Sheriff	General Fund
5/20/2011	VD271764	COSMAN PAUL	15.52	Meeting Expenses	County Sheriff	General Fund
10/17/2011	VD275008	COSTAR REALTY INFORMATION INC	1,686.83	Subscriptions	Supervisor of Assessments	General Fund
5/5/2011	VD271323	COSTELLO ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271323	COSTELLO ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	COSTELLO ALICE	8.06	Mileage	County Clerk - Elections	General Fund
8/23/2011	VD273761	COTTE, KEVIN	63.00	Building Permits	Planning and Development	General Fund
5/5/2011	VD271162	COUNLEY DAVID M SR	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VD268734	COUNSELING CENTER INC	1,950.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/18/2011	VD268734	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/18/2011	VD268734	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/18/2011	VD268734	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund

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1/18/2011	VD268734	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/25/2011	VD268900	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/31/2011	VD269105	COUNSELING CENTER INC	150.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/20/2011	VD272463	COUNSELING CENTER INC	3,187.50	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/15/2011	VD273615	COUNTRY INN & SUITES WOODBURY	257.12	Training Expenses - Sheriff	County Sheriff	General Fund
8/23/2011	VD273807	COUNTRY INN & SUITES WOODBURY	64.28	Training Expenses - Sheriff	County Sheriff	General Fund
11/21/2011	VD275778	COUNTRY LIFE INSURANCE COMPANY	5.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268214	COUNTRYSIDE FLOWER SHOP	359.64	Employee Relations	Non-Departmental	General Fund
12/27/2010	VD268317	COUNTRYSIDE FLOWER SHOP	208.00	Indirect Administration Costs	County Board & Liquor Comm	General Fund
6/20/2011	VD272525	COUNTRYSIDE FLOWER SHOP	183.00	Miscellaneous Supplies	County Board & Liquor Comm	General Fund
6/20/2011	VD272525	COUNTRYSIDE FLOWER SHOP	108.00	Miscellaneous Supplies	County Board & Liquor Comm	General Fund
1/10/2011	VD268472	COUNTY ANIMAL CONTROLS	65.00	Association Dues/Memberships	Health Department	General Fund
1/10/2011	VD268601	COUSIN BRADLEY	275.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/8/2011	VD269310	COUSIN BRADLEY	340.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/3/2011	VD274678	COUSIN BRADLEY	400.00	Training	Division of Transportation	Highway Fund
5/5/2011	VD271159	COX JR LOWELL R	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270626	COX JUANITA K	991.87	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271229	COX JUANITA K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	COX LUCILLE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	COX LUCILLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269053	COX REBECCA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269053	COY RICHARD	500.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD275707	CPESC INC	100.00	Association Dues/Memberships	Planning and Development	General Fund
2/8/2011	VD269315	CQUEST AUTHORIZED VENDOR PROGRAM	80.00	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VD272998	CRAINS CHICAGO BUSINESS	84.00	Subscriptions	Supervisor of Assessments	General Fund
9/26/2011	VD274604	CRAINS CHICAGO BUSINESS	97.95	Subscriptions	Human Resources	General Fund
1/31/2011	VC234903	CRAWFORD MURPHY AND TILLY INC	2,947.76	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/8/2011	VC235052	CRAWFORD MURPHY AND TILLY INC	12,644.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/14/2011	VC235740	CRAWFORD MURPHY AND TILLY INC	12,472.84	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/18/2011	VC236359	CRAWFORD MURPHY AND TILLY INC	11,534.46	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/16/2011	VC236771	CRAWFORD MURPHY AND TILLY INC	9,534.35	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237192	CRAWFORD MURPHY AND TILLY INC	151.68	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237192	CRAWFORD MURPHY AND TILLY INC	151.68	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VC237202	CRAWFORD MURPHY AND TILLY INC	1,163.64	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/5/2011	VC237637	CRAWFORD MURPHY AND TILLY INC	553.73	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/8/2011	VC238264	CRAWFORD MURPHY AND TILLY INC	14,450.62	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/15/2011	VC238437	CRAWFORD MURPHY AND TILLY INC	1,517.63	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VC238437	CRAWFORD MURPHY AND TILLY INC	1,517.62	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/19/2011	VC238954	CRAWFORD MURPHY AND TILLY INC	544.48	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/19/2011	VC238955	CRAWFORD MURPHY AND TILLY INC	728.86	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/19/2011	VC238955	CRAWFORD MURPHY AND TILLY INC	728.86	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239219	CRAWFORD MURPHY AND TILLY INC	963.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239219	CRAWFORD MURPHY AND TILLY INC	963.39	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/7/2011	VC239744	CRAWFORD MURPHY AND TILLY INC	8,539.83	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VC239744	CRAWFORD MURPHY AND TILLY INC	8,539.82	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/7/2011	VC239770	CRAWFORD MURPHY AND TILLY INC	893.95	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

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12/12/2011	VC240349	CRAWFORD MURPHY AND TILLY INC	2,748.48	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240349	CRAWFORD MURPHY AND TILLY INC	2,748.47	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/9/2012	VC240803	CRAWFORD MURPHY AND TILLY INC	46.74	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2012	VC240803	CRAWFORD MURPHY AND TILLY INC	46.73	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/17/2012	VC240901	CRAWFORD MURPHY AND TILLY INC	6,220.20	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/5/2011	VC237630	CREATIVE	573.36	Special Services	County Sheriff	General Fund
7/11/2011	VC237765	CREATIVE	390.34	Special Services	County Sheriff	General Fund
7/11/2011	VC237766	CREATIVE	903.52	Special Services	County Sheriff	General Fund
7/25/2011	VC238036	CREATIVE	515.69	Special Services	County Sheriff	General Fund
8/1/2011	VC238031	CREATIVE	764.86	Special Services	County Sheriff	General Fund
8/1/2011	VC238140	CREATIVE	317.19	Special Services	County Sheriff	General Fund
8/8/2011	VC238318	CREATIVE	903.75	Special Services	County Sheriff	General Fund
9/12/2011	VC238784	CREATIVE	961.01	Special Services	County Sheriff	General Fund
9/19/2011	VC238989	CREATIVE	1,447.74	Special Services	County Sheriff	General Fund
1/27/2011	VD269074	CREIGHTON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VC234041	CRESCENT ELECTRIC SUPPLY CO	2,248.82	Contingent	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268152	CRESCENT ELECTRIC SUPPLY CO	5.17	Building Improvements Over $50,000	Non-Departmental	General Fund
1/3/2011	VC234319	CRESCENT ELECTRIC SUPPLY CO	947.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268363	CRESCENT ELECTRIC SUPPLY CO	60.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268363	CRESCENT ELECTRIC SUPPLY CO	441.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VC234351	CRESCENT ELECTRIC SUPPLY CO	333.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VD268629	CRESCENT ELECTRIC SUPPLY CO	230.50	Building Improvements Over $50,000	Non-Departmental	General Fund
1/18/2011	VC234654	CRESCENT ELECTRIC SUPPLY CO	1,574.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VC234655	CRESCENT ELECTRIC SUPPLY CO	356.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VC234835	CRESCENT ELECTRIC SUPPLY CO	655.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VC234840	CRESCENT ELECTRIC SUPPLY CO	710.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269036	CRESCENT ELECTRIC SUPPLY CO	(520.91)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VC235016	CRESCENT ELECTRIC SUPPLY CO	741.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VC235042	CRESCENT ELECTRIC SUPPLY CO	2,273.46	Contingent	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269294	CRESCENT ELECTRIC SUPPLY CO	27.90	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/8/2011	VD269345	CRESCENT ELECTRIC SUPPLY CO	(22.73)	Contingent	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235184	CRESCENT ELECTRIC SUPPLY CO	407.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VC235342	CRESCENT ELECTRIC SUPPLY CO	345.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VC235343	CRESCENT ELECTRIC SUPPLY CO	88.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VC235508	CRESCENT ELECTRIC SUPPLY CO	73.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VC235524	CRESCENT ELECTRIC SUPPLY CO	623.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VC235525	CRESCENT ELECTRIC SUPPLY CO	13.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VC235783	CRESCENT ELECTRIC SUPPLY CO	404.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VC235791	CRESCENT ELECTRIC SUPPLY CO	526.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VC235792	CRESCENT ELECTRIC SUPPLY CO	163.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VC235793	CRESCENT ELECTRIC SUPPLY CO	43.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270203	CRESCENT ELECTRIC SUPPLY CO	(8.10)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/21/2011	VD270203	CRESCENT ELECTRIC SUPPLY CO	(0.86)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270203	CRESCENT ELECTRIC SUPPLY CO	(10.53)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/4/2011	VC236067	CRESCENT ELECTRIC SUPPLY CO	275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VC236068	CRESCENT ELECTRIC SUPPLY CO	292.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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4/4/2011	VC236069	CRESCENT ELECTRIC SUPPLY CO	13.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VC236070	CRESCENT ELECTRIC SUPPLY CO	365.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VC236071	CRESCENT ELECTRIC SUPPLY CO	462.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VC236204	CRESCENT ELECTRIC SUPPLY CO	320.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270575	CRESCENT ELECTRIC SUPPLY CO	(86.95)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236304	CRESCENT ELECTRIC SUPPLY CO	31.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236305	CRESCENT ELECTRIC SUPPLY CO	72.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236306	CRESCENT ELECTRIC SUPPLY CO	152.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236307	CRESCENT ELECTRIC SUPPLY CO	78.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236308	CRESCENT ELECTRIC SUPPLY CO	128.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VC236440	CRESCENT ELECTRIC SUPPLY CO	361.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270954	CRESCENT ELECTRIC SUPPLY CO	84.33	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/2/2011	VC236551	CRESCENT ELECTRIC SUPPLY CO	88.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236612	CRESCENT ELECTRIC SUPPLY CO	7.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236613	CRESCENT ELECTRIC SUPPLY CO	46.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236683	CRESCENT ELECTRIC SUPPLY CO	219.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236696	CRESCENT ELECTRIC SUPPLY CO	231.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236697	CRESCENT ELECTRIC SUPPLY CO	174.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VC236853	CRESCENT ELECTRIC SUPPLY CO	432.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VC236854	CRESCENT ELECTRIC SUPPLY CO	1.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VC237170	CRESCENT ELECTRIC SUPPLY CO	109.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VC237171	CRESCENT ELECTRIC SUPPLY CO	17.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VC237196	CRESCENT ELECTRIC SUPPLY CO	703.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VC237197	CRESCENT ELECTRIC SUPPLY CO	32.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272144	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272144	CRESCENT ELECTRIC SUPPLY CO	(196.22)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272251	CRESCENT ELECTRIC SUPPLY CO	320.50	Equipment Parts	County Sheriff	General Fund
6/20/2011	VC237347	CRESCENT ELECTRIC SUPPLY CO	170.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237348	CRESCENT ELECTRIC SUPPLY CO	444.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237350	CRESCENT ELECTRIC SUPPLY CO	79.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237386	CRESCENT ELECTRIC SUPPLY CO	177.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237387	CRESCENT ELECTRIC SUPPLY CO	491.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237455	CRESCENT ELECTRIC SUPPLY CO	140.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VC237557	CRESCENT ELECTRIC SUPPLY CO	114.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VC237666	CRESCENT ELECTRIC SUPPLY CO	332.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VC237668	CRESCENT ELECTRIC SUPPLY CO	359.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VC237719	CRESCENT ELECTRIC SUPPLY CO	249.90	Office Supplies	Information Technology	General Fund
7/18/2011	VC237821	CRESCENT ELECTRIC SUPPLY CO	221.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VC238007	CRESCENT ELECTRIC SUPPLY CO	250.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273207	CRESCENT ELECTRIC SUPPLY CO	288.37	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VC238157	CRESCENT ELECTRIC SUPPLY CO	142.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238158	CRESCENT ELECTRIC SUPPLY CO	240.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238159	CRESCENT ELECTRIC SUPPLY CO	16.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238175	CRESCENT ELECTRIC SUPPLY CO	101.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238176	CRESCENT ELECTRIC SUPPLY CO	80.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VC238271	CRESCENT ELECTRIC SUPPLY CO	294.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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8/8/2011	VD273430	CRESCENT ELECTRIC SUPPLY CO	36.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273663	CRESCENT ELECTRIC SUPPLY CO	226.32	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/15/2011	VD273663	CRESCENT ELECTRIC SUPPLY CO	233.25	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/15/2011	VD273663	CRESCENT ELECTRIC SUPPLY CO	59.13	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/23/2011	VC238487	CRESCENT ELECTRIC SUPPLY CO	408.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238606	CRESCENT ELECTRIC SUPPLY CO	223.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238607	CRESCENT ELECTRIC SUPPLY CO	300.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238608	CRESCENT ELECTRIC SUPPLY CO	444.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238724	CRESCENT ELECTRIC SUPPLY CO	573.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274297	CRESCENT ELECTRIC SUPPLY CO	44.87	Equipment Parts	County Sheriff	General Fund
9/19/2011	VC238859	CRESCENT ELECTRIC SUPPLY CO	180.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VC238861	CRESCENT ELECTRIC SUPPLY CO	459.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274308	CRESCENT ELECTRIC SUPPLY CO	174.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/26/2011	VC239031	CRESCENT ELECTRIC SUPPLY CO	261.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274576	CRESCENT ELECTRIC SUPPLY CO	364.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/3/2011	VC239129	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274460	CRESCENT ELECTRIC SUPPLY CO	218.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274460	CRESCENT ELECTRIC SUPPLY CO	231.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/11/2011	VC239341	CRESCENT ELECTRIC SUPPLY CO	362.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VC239342	CRESCENT ELECTRIC SUPPLY CO	119.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VC239358	CRESCENT ELECTRIC SUPPLY CO	403.85	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/11/2011	VD274804	CRESCENT ELECTRIC SUPPLY CO	264.39	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/17/2011	VC239386	CRESCENT ELECTRIC SUPPLY CO	1,375.47	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/24/2011	VC239587	CRESCENT ELECTRIC SUPPLY CO	459.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275203	CRESCENT ELECTRIC SUPPLY CO	334.65	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VC239636	CRESCENT ELECTRIC SUPPLY CO	698.78	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/31/2011	VC239669	CRESCENT ELECTRIC SUPPLY CO	1,261.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275224	CRESCENT ELECTRIC SUPPLY CO	62.01	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/7/2011	VC239820	CRESCENT ELECTRIC SUPPLY CO	23.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VC239938	CRESCENT ELECTRIC SUPPLY CO	49.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VC239939	CRESCENT ELECTRIC SUPPLY CO	33.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275473	CRESCENT ELECTRIC SUPPLY CO	467.87	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2011	VD275607	CRESCENT ELECTRIC SUPPLY CO	1,220.54	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/15/2011	VD275631	CRESCENT ELECTRIC SUPPLY CO	(33.68)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VC240106	CRESCENT ELECTRIC SUPPLY CO	216.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275831	CRESCENT ELECTRIC SUPPLY CO	377.51	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/21/2011	VD275831	CRESCENT ELECTRIC SUPPLY CO	119.82	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/29/2011	VD275901	CRESCENT ELECTRIC SUPPLY CO	162.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/6/2011	VC240212	CRESCENT ELECTRIC SUPPLY CO	39.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	CRESCENT ELECTRIC SUPPLY CO	27.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240438	CRESCENT ELECTRIC SUPPLY CO	444.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240439	CRESCENT ELECTRIC SUPPLY CO	466.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240440	CRESCENT ELECTRIC SUPPLY CO	363.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240441	CRESCENT ELECTRIC SUPPLY CO	191.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240444	CRESCENT ELECTRIC SUPPLY CO	93.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240446	CRESCENT ELECTRIC SUPPLY CO	71.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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1/3/2011	VD268431	CREST GOOD MFG CO INC	88.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268643	CREST GOOD MFG CO INC	307.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268928	CREST GOOD MFG CO INC	475.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VC235099	CREST GOOD MFG CO INC	517.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270949	CREST GOOD MFG CO INC	492.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272412	CREST GOOD MFG CO INC	456.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272784	CREST GOOD MFG CO INC	141.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273430	CREST GOOD MFG CO INC	480.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VC240022	CREST GOOD MFG CO INC	641.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275992	CREST GOOD MFG CO INC	146.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276232	CREST GOOD MFG CO INC	59.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VC240214	CRESTLINE CO INC	563.06	Office Supplies	Geographic Information System	Geographic Info Systems
5/2/2011	VD271170	CRIME ANALYSTS OF ILLINOIS ASSOCIATION	100.00	Training	County Sheriff	General Fund
5/20/2011	VD271781	CRIME ANALYSTS OF ILLINOIS ASSOCIATION	30.00	Association Dues/Memberships	County Sheriff	General Fund
5/5/2011	VD271331	CRISWELL VANESSA G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271331	CRISWELL VANESSA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271331	CRISWELL VANESSA G	15.10	Mileage	County Clerk - Elections	General Fund
1/3/2011	VD268345	CRITICAL REACH	655.00	Investigations	County Sheriff	General Fund
5/5/2011	VD271094	CROLL MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271094	CROLL MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271094	CROLL MICHAEL P	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD269038	CRONER JERRY JR	11.40	Training	County Sheriff	General Fund
1/27/2011	VD269074	CRONER JERRY JR	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270324	CRONER JERRY JR	61.36	Meeting Expenses	County Sheriff	General Fund
5/31/2011	VD271908	CRONER JERRY JR	13.19	Training Expenses - Sheriff	County Sheriff	General Fund
7/11/2011	VD272804	CRONER JERRY JR	27.40	Training Expenses - Sheriff	County Sheriff	General Fund
9/19/2011	VD274337	CRONER JERRY JR	212.50	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2011	VD274908	CRONER JERRY JR	13.11	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2011	VD274908	CRONER JERRY JR	5.72	Training Expenses - Sheriff	County Sheriff	General Fund
11/7/2011	VD275447	CRONER JERRY JR	131.44	Training Expenses - Sheriff	County Sheriff	General Fund
11/7/2011	VD275447	CRONER JERRY JR	287.90	Fuel, Oil, and Grease	County Sheriff	General Fund
11/7/2011	VD275449	CRONER JERRY JR	34.14	Training Expenses - Sheriff	County Sheriff	General Fund
12/6/2011	VD276027	CRONER JERRY JR	25.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/20/2011	VD271629	CRONER JODI L	33.31	Meeting Expenses	Court Services	Probation Service Fee Fund
11/21/2011	VD275774	CRONER JODI L	176.96	Meeting Expenses	Court Services	Probation Service Fee Fund
3/14/2011	VD269850	CROSAVE AUTO SUPPLY	380.82	Repair & Maint - Vehicles	County Sheriff	General Fund
8/29/2011	VD273892	CROSBY KIRA	5.00	Animal Control Tags	Health Department	General Fund
11/15/2011	VC239924	CROWD CONTROL WAREHOUSE	126.00	Office Supplies	Clerk of the Circuit Court	General Fund
1/27/2011	VD269053	CROWLEY SUSAN	494.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271289	CROWLEY WILLIAM T III	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271289	CROWLEY WILLIAM T III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271289	CROWLEY WILLIAM T III	20.20	Mileage	County Clerk - Elections	General Fund
12/7/2010	VC233961	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
12/27/2010	VC234241	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
1/25/2011	VC234856	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
2/23/2011	VC235301	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund

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3/28/2011	VC235886	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
4/25/2011	VC236492	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
5/20/2011	VC237011	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
6/27/2011	VC237574	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
7/25/2011	VC238045	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
8/29/2011	VC238688	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
9/26/2011	VC239103	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VC240134	CROWN CASTLE	473.41	Maintenance Agreements	Non-Departmental	General Fund
12/7/2010	VC233963	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
12/27/2010	VC234242	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
1/25/2011	VC234857	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
2/23/2011	VC235302	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
3/28/2011	VC235885	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
4/25/2011	VC236491	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
5/20/2011	VC237010	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
6/27/2011	VC237573	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
7/25/2011	VC238044	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
8/29/2011	VC238689	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
9/26/2011	VC239104	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VC240139	CROWN CASTLE GT CO LLC	631.21	Maintenance Agreements	Non-Departmental	General Fund
5/20/2011	VD271781	CROWN EQUIPMENT CORPORATION	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/27/2011	VD269074	CROWN KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2011	VD276652	CROWN LIFT TRUCKS	266.00	Safety Compliance	Administrator	Liability Insurance Fund
1/18/2011	VC234664	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
1/25/2011	VC234853	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
2/8/2011	VC235053	CROWN RESTROOMS	545.00	Range Supplies	County Sheriff	General Fund
3/7/2011	VC235495	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
4/12/2011	VC236189	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
5/2/2011	VC236596	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
5/31/2011	VC237078	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
7/5/2011	VC237627	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
7/25/2011	VC238035	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
8/23/2011	VC238555	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
9/19/2011	VC238940	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
10/24/2011	VC239535	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
11/21/2011	VC240074	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
8/23/2011	VC238567	CRUCIAL TECHNOLOGY	94.76	Investigations	County Sheriff	General Fund
1/10/2011	VD268503	CRYSTAL LAKE CHAMBER OF COMMERCE	295.00	Meeting Expenses	States Attorney	General Fund
4/4/2011	VD270302	CRYSTAL LAKE CHAMBER OF COMMERCE	137.00	Association Dues/Memberships	County Sheriff	General Fund
9/26/2011	VD274494	CRYSTAL LAKE CHAMBER OF COMMERCE	137.00	Association Dues/Memberships	States Attorney	General Fund
9/26/2011	VD274470	CRYSTAL LAKE CHRYSLER JEEP DODGE	3.00	Health Licenses	Health Department	General Fund
9/6/2011	VD274041	CRYSTAL LAKE ENGRAVING	34.00	Miscellaneous Supplies	Health Department	General Fund
10/31/2011	VD275213	CRYSTAL LAKE ENGRAVING	17.00	Miscellaneous Supplies	Health Department	General Fund
4/27/2011	VD270693	CRYSTAL LAKE PARK DIST	250.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	CRYSTAL LAKE PARK DIST	750.00	Rent	County Clerk - Elections	General Fund
8/29/2011	VD273949	CRYSTAL LAKE PUBLIC LIBRARY	45.00	Health Licenses	Health Department	General Fund

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2/23/2011	VD269498	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273894	CRYSTAL LAKE VETERINARY HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273894	CRYSTAL LAKE VETERINARY HOSPITAL	13.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276995	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276995	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276995	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/16/2011	VD271646	CSN STORES INC	99.99	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272906	CSN STORES INC	214.06	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272906	CSN STORES INC	342.15	Office Equipment Less Than $5,000	Health Department	General Fund
7/18/2011	VC237920	CSN STORES INC	684.00	Miscellaneous Supplies	County Sheriff	General Fund
7/25/2011	VD273110	CSN STORES INC	186.08	Office Equipment Less Than $5,000	Health Department	General Fund
8/15/2011	VC238326	CSN STORES INC	1,639.80	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270116	CSPI/NUTRITION ACTION HEALTHLETTER	20.00	Subscriptions	Health Department	General Fund
3/7/2011	VD269864	CUAUHTEMOC MENDEZ	13.02	Contingent	Division of Transportation	Highway Fund
5/5/2011	VD270901	CULBERTSON HAZEL D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	CULBERTSON HAZEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	CULBERTSON JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	CULBERTSON JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	CULBERTSON JAMES M	27.24	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270864	CULBERTSON SUSAN F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270864	CULBERTSON SUSAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271263	CULHANE ANNE M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	CULHANE ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268584	CULLIGAN WATER CONDITIONING	32.78	Office Supplies	Administrator	General Fund
1/10/2011	VD268588	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
1/18/2011	VD268743	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/8/2011	VD269243	CULLIGAN WATER CONDITIONING	18.86	Office Supplies	Human Resources	General Fund
2/8/2011	VD269245	CULLIGAN WATER CONDITIONING	11.92	Office Supplies	Administrator	General Fund
2/8/2011	VD269254	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
2/8/2011	VD269262	CULLIGAN WATER CONDITIONING	9.74	Office Supplies	County Auditor	General Fund
2/8/2011	VD269267	CULLIGAN WATER CONDITIONING	22.87	Office Supplies	Circuit Court	General Fund
2/8/2011	VD269281	CULLIGAN WATER CONDITIONING	19.33	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/14/2011	VD269384	CULLIGAN WATER CONDITIONING	46.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/7/2011	VD269796	CULLIGAN WATER CONDITIONING	27.86	Office Supplies	Circuit Court	General Fund
3/7/2011	VD269798	CULLIGAN WATER CONDITIONING	52.02	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/7/2011	VD269829	CULLIGAN WATER CONDITIONING	25.82	Office Supplies	Human Resources	General Fund
3/7/2011	VD269838	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
3/7/2011	VD269877	CULLIGAN WATER CONDITIONING	4.51	Office Supplies	Administrator	General Fund
3/7/2011	VD269888	CULLIGAN WATER CONDITIONING	13.54	Office Supplies	County Auditor	General Fund
3/14/2011	VD269997	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/4/2011	VD270478	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
4/4/2011	VD270511	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
4/12/2011	VD270507	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
4/12/2011	VD270606	CULLIGAN WATER CONDITIONING	25.85	Office Supplies	Circuit Court	General Fund

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4/12/2011	VD270610	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
4/12/2011	VD270616	CULLIGAN WATER CONDITIONING	48.23	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/18/2011	VD270808	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/2/2011	VD271371	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
5/9/2011	VD271433	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
5/9/2011	VD271438	CULLIGAN WATER CONDITIONING	28.83	Office Supplies	Circuit Court	General Fund
5/9/2011	VD271453	CULLIGAN WATER CONDITIONING	40.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/9/2011	VD271514	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
5/16/2011	VD271616	CULLIGAN WATER CONDITIONING	46.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/16/2011	VD271672	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
6/6/2011	VD272083	CULLIGAN WATER CONDITIONING	40.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/6/2011	VD272090	CULLIGAN WATER CONDITIONING	28.83	Office Supplies	Circuit Court	General Fund
6/6/2011	VD272137	CULLIGAN WATER CONDITIONING	17.88	Office Supplies	Administrator	General Fund
6/6/2011	VD272161	CULLIGAN WATER CONDITIONING	7.76	Office Supplies	County Auditor	General Fund
6/6/2011	VD272166	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
6/6/2011	VD272169	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
6/13/2011	VD272278	CULLIGAN WATER CONDITIONING	40.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/5/2011	VD272799	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
7/11/2011	VD272851	CULLIGAN WATER CONDITIONING	25.85	Office Supplies	Circuit Court	General Fund
7/11/2011	VD272863	CULLIGAN WATER CONDITIONING	37.57	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/11/2011	VD272908	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
7/11/2011	VD272914	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
7/18/2011	VD273075	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
7/25/2011	VD273197	CULLIGAN WATER CONDITIONING	66.47	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/8/2011	VD273437	CULLIGAN WATER CONDITIONING	15.52	Office Supplies	County Auditor	General Fund
8/8/2011	VD273438	CULLIGAN WATER CONDITIONING	20.86	Office Supplies	Administrator	General Fund
8/8/2011	VD273466	CULLIGAN WATER CONDITIONING	29.80	Office Supplies	Circuit Court	General Fund
8/8/2011	VD273478	CULLIGAN WATER CONDITIONING	31.79	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/8/2011	VD273553	CULLIGAN WATER CONDITIONING	21.84	Office Supplies	Human Resources	General Fund
8/8/2011	VD273555	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
8/15/2011	VD273648	CULLIGAN WATER CONDITIONING	20.23	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/29/2011	VD273924	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
9/12/2011	VD274172	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
9/12/2011	VD274176	CULLIGAN WATER CONDITIONING	53.68	Office Supplies	Circuit Court	General Fund
9/12/2011	VD274239	CULLIGAN WATER CONDITIONING	34.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/12/2011	VD274239	CULLIGAN WATER CONDITIONING	19.79	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/12/2011	VD274248	CULLIGAN WATER CONDITIONING	4.87	Office Supplies	County Auditor	General Fund
9/19/2011	VD274436	CULLIGAN WATER CONDITIONING	31.86	Office Supplies	Human Resources	General Fund
10/11/2011	VD274832	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
10/11/2011	VD274837	CULLIGAN WATER CONDITIONING	58.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/11/2011	VD274837	CULLIGAN WATER CONDITIONING	22.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/11/2011	VD274859	CULLIGAN WATER CONDITIONING	5.89	Office Supplies	Human Resources	General Fund
10/17/2011	VD274986	CULLIGAN WATER CONDITIONING	34.79	Office Supplies	Circuit Court	General Fund
11/15/2011	VD275593	CULLIGAN WATER CONDITIONING	32.78	Office Supplies	Circuit Court	General Fund
11/15/2011	VD275607	CULLIGAN WATER CONDITIONING	31.79	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/15/2011	VD275607	CULLIGAN WATER CONDITIONING	55.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

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11/15/2011	VD275618	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
11/15/2011	VD275621	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
11/15/2011	VD275676	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/12/2011	VD276186	CULLIGAN WATER CONDITIONING	32.78	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276197	CULLIGAN WATER CONDITIONING	22.68	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/12/2011	VD276197	CULLIGAN WATER CONDITIONING	28.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/12/2011	VD276265	CULLIGAN WATER CONDITIONING	22.84	Office Supplies	Human Resources	General Fund
12/12/2011	VD276270	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
3/7/2011	VD269887	CUMMINGS LISA	15.00	Meeting Expenses	County Recorder	General Fund
1/27/2011	VD269074	CUNDIFF ANTON	950.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271174	CUNNINGHAM MARY PAT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271174	CUNNINGHAM MARY PAT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268838	CURRAN CONTRACTING CO	263.16	Highway Materials	Division of Transportation	Highway Fund
1/31/2011	VC234895	CURRAN CONTRACTING CO	86,109.55	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234895	CURRAN CONTRACTING CO	86,109.54	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VD269410	CURRAN CONTRACTING CO	283.80	Highway Materials	Division of Transportation	Highway Fund
2/28/2011	VD269680	CURRAN CONTRACTING CO	281.22	Highway Materials	Division of Transportation	Highway Fund
3/14/2011	VD270018	CURRAN CONTRACTING CO	724.98	Highway Materials	Division of Transportation	Highway Fund
3/14/2011	VD270018	CURRAN CONTRACTING CO	815.28	Highway Materials	Division of Transportation	Highway Fund
3/21/2011	VD270018	CURRAN CONTRACTING CO	1,095.21	Highway Materials	Division of Transportation	Highway Fund
3/28/2011	VD270201	CURRAN CONTRACTING CO	1,219.05	Highway Materials	Division of Transportation	Highway Fund
5/16/2011	VD271698	CURRAN CONTRACTING CO	140.25	Highway Materials	Division of Transportation	Highway Fund
5/16/2011	VD271698	CURRAN CONTRACTING CO	78.03	Highway Materials	Division of Transportation	Highway Fund
6/13/2011	VD272332	CURRAN CONTRACTING CO	129.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272355	CURRAN CONTRACTING CO	260.10	Highway Materials	Division of Transportation	Highway Fund
7/5/2011	VD272731	CURRAN CONTRACTING CO	395.25	Highway Materials	Division of Transportation	Highway Fund
7/25/2011	VD273194	CURRAN CONTRACTING CO	52.20	Highway Materials	Division of Transportation	Highway Fund
7/25/2011	VD273194	CURRAN CONTRACTING CO	113.73	Highway Materials	Division of Transportation	Highway Fund
8/29/2011	VD273933	CURRAN CONTRACTING CO	55.08	Highway Materials	Division of Transportation	Highway Fund
9/6/2011	VD274068	CURRAN CONTRACTING CO	175.00	Highway Materials	Division of Transportation	Highway Fund
9/12/2011	VD274260	CURRAN CONTRACTING CO	85.68	Highway Materials	Division of Transportation	Highway Fund
9/19/2011	VD274387	CURRAN CONTRACTING CO	1,550.61	Due to Townships	Non-Departmental	Highway Agency Fund
9/19/2011	VD274427	CURRAN CONTRACTING CO	488.58	Highway Materials	Division of Transportation	Highway Fund
9/26/2011	VD274596	CURRAN CONTRACTING CO	103.53	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274637	CURRAN CONTRACTING CO	657.90	Due to Townships	Non-Departmental	Highway Agency Fund
10/3/2011	VD274637	CURRAN CONTRACTING CO	1,860.48	Due to Townships	Non-Departmental	Highway Agency Fund
10/11/2011	VD274804	CURRAN CONTRACTING CO	329.04	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VD275667	CURRAN CONTRACTING CO	173.40	Highway Materials	Division of Transportation	Highway Fund
11/21/2011	VD275816	CURRAN CONTRACTING CO	54.15	Highway Materials	Division of Transportation	Highway Fund
11/29/2011	VD275859	CURRAN CONTRACTING CO	491.49	Highway Materials	Division of Transportation	Highway Fund
12/12/2011	VD276232	CURRAN CONTRACTING CO	109.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VD276519	CURRAN CONTRACTING CO	1,495.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/17/2012	VC240896	CURRAN CONTRACTING CO	22,654.72	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/17/2012	VC240896	CURRAN CONTRACTING CO	22,654.73	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
12/20/2010	VD268106	CURREY DEBORAH	40.85	Meeting Expenses	Health Department	General Fund
1/25/2011	VD268948	CURREY DEBORAH	132.00	Mileage	Health Department	General Fund

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2/23/2011	VD269540	CURREY DEBORAH	114.24	Mileage	Health Department	General Fund
3/21/2011	VD270139	CURREY DEBORAH	57.63	Mileage	Health Department	General Fund
4/12/2011	VD270534	CURREY DEBORAH	20.60	Postage	Health Department	General Fund
4/12/2011	VD270534	CURREY DEBORAH	20.60	Postage	Health Department	General Fund
4/18/2011	VD270849	CURREY DEBORAH	124.44	Mileage	Health Department	General Fund
5/16/2011	VD271552	CURREY DEBORAH	62.01	Meeting Expenses	Health Department	General Fund
5/16/2011	VD271661	CURREY DEBORAH	46.41	Mileage	Health Department	General Fund
6/20/2011	VD272461	CURREY DEBORAH	26.01	Mileage	Health Department	General Fund
7/5/2011	VD272728	CURREY DEBORAH	23.65	Postage	Health Department	General Fund
7/25/2011	VD273230	CURREY DEBORAH	32.64	Mileage	Health Department	General Fund
8/29/2011	VD273935	CURREY DEBORAH	28.95	Mileage	Health Department	General Fund
9/19/2011	VD274402	CURREY DEBORAH	55.50	Mileage	Health Department	General Fund
10/31/2011	VD275283	CURREY DEBORAH	94.91	Mileage	Health Department	General Fund
12/6/2011	VD276078	CURREY DEBORAH	123.21	Mileage	Health Department	General Fund
12/12/2011	VD276223	CURREY DEBORAH	40.40	Meeting Expenses	Health Department	General Fund
1/17/2012	VD277199	CURREY DEBORAH	35.52	Mileage	Health Department	General Fund
7/18/2011	VD273058	CURTIS HAWK	176.00	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
7/18/2011	VD273058	CURTIS HAWK	90.96	Meeting Expenses	Emergency Management Agency	General Fund
5/5/2011	VD271182	CUTSFORTH MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271182	CUTSFORTH MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271182	CUTSFORTH MARY A	23.16	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269448	CUTTING EDGE COMMUNICATION INC	4,237.81	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/26/2011	VD274565	CWICK CATHLEEN	38.85	Mileage	County Recorder	General Fund
5/5/2011	VD271152	CYCHNER BERNADETTE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271152	CYCHNER BERNADETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271152	CYCHNER BERNADETTE	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270862	CYNOWA DAWN M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270862	CYNOWA DAWN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270862	CYNOWA DAWN M	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234741	CYNTHIA CHOW & ASSOCIATES	959.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235126	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235649	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236321	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236815	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237301	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238058	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238357	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238870	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239367	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239925	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276318	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269074	CYPHER DEBRA	500.00	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VD270919	CYPHER RYAN	46.61	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270919	CYPHER RYAN	59.16	Mileage	ETS Board (911)	Emerg Telephone Systems Board
5/5/2011	VD271126	CZARNY LOUIS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	CZARNY LOUIS	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
5/5/2011	VD271322	CZUCZUK DAMIEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	CZUCZUK DAMIEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271322	CZUCZUK DAMIEN	10.00	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD270197	DADS AUTO BODY INC	413.95	Property Claims Paid	Administrator	Liability Insurance Fund
6/6/2011	VD271966	DADS AUTO BODY INC	716.32	Property Claims Paid	Administrator	Liability Insurance Fund
9/26/2011	VD274562	DADS AUTO BODY INC	1,942.33	Property Claims Paid	Administrator	Liability Insurance Fund
5/5/2011	VD271088	DAGENS HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	DAGENS JUSTEN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	DAGENS JUSTEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270913	DAHL DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	DAHL DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/13/2011	VD272325	DAHL MARY LOU	62.00	Contractual Services	Insurance	Employee Benefit Fund
1/10/2011	VD268620	DAIGLE CHALEN	24.10	Meeting Expenses	Division of Transportation	Highway Fund
1/10/2011	VD268620	DAIGLE CHALEN	3.25	Meeting Expenses	Division of Transportation	Highway Fund
1/10/2011	VD268620	DAIGLE CHALEN	50.00	Mileage	Division of Transportation	Highway Fund
2/8/2011	VD269311	DAIGLE CHALEN	24.48	Mileage	Division of Transportation	Highway Fund
2/8/2011	VD269311	DAIGLE CHALEN	6.25	Meeting Expenses	Division of Transportation	Highway Fund
2/28/2011	VD269682	DAIGLE CHALEN	38.76	Mileage	Division of Transportation	Highway Fund
2/28/2011	VD269682	DAIGLE CHALEN	3.25	Meeting Expenses	Division of Transportation	Highway Fund
5/16/2011	VD271702	DAIGLE CHALEN	40.00	Training	Division of Transportation	Highway Fund
5/16/2011	VD271702	DAIGLE CHALEN	188.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271702	DAIGLE CHALEN	2.50	Meeting Expenses	Division of Transportation	Highway Fund
6/13/2011	VD272360	DAIGLE CHALEN	44.88	Mileage	Division of Transportation	Highway Fund
6/13/2011	VD272360	DAIGLE CHALEN	13.27	Meeting Expenses	Division of Transportation	Highway Fund
7/11/2011	VD272927	DAIGLE CHALEN	27.54	Mileage	Division of Transportation	Highway Fund
7/11/2011	VD272927	DAIGLE CHALEN	10.25	Meeting Expenses	Division of Transportation	Highway Fund
8/8/2011	VD273560	DAIGLE CHALEN	36.72	Mileage	Division of Transportation	Highway Fund
8/8/2011	VD273560	DAIGLE CHALEN	9.00	Meeting Expenses	Division of Transportation	Highway Fund
8/8/2011	VD273560	DAIGLE CHALEN	73.67	Meeting Expenses	Division of Transportation	Highway Fund
9/12/2011	VD274278	DAIGLE CHALEN	11.10	Mileage	Division of Transportation	Highway Fund
9/12/2011	VD274278	DAIGLE CHALEN	25.20	Meeting Expenses	Division of Transportation	Highway Fund
9/12/2011	VD274279	DAIGLE CHALEN	12.67	Food	Division of Transportation	Highway Fund
10/24/2011	VD275167	DAIGLE CHALEN	3.75	Meeting Expenses	Division of Transportation	Highway Fund
10/24/2011	VD275167	DAIGLE CHALEN	17.76	Mileage	Division of Transportation	Highway Fund
11/7/2011	VD275474	DAIGLE CHALEN	1.25	Meeting Expenses	Division of Transportation	Highway Fund
11/7/2011	VD275474	DAIGLE CHALEN	46.62	Mileage	Division of Transportation	Highway Fund
12/12/2011	VD276252	DAIGLE CHALEN	15.54	Mileage	Division of Transportation	Highway Fund
12/12/2011	VD276252	DAIGLE CHALEN	5.00	Meeting Expenses	Division of Transportation	Highway Fund
1/18/2011	VD268708	DAILING PHILLIP	92.00	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	DAILING PHILLIP	317.90	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	DAILING PHILLIP	75.96	Fuel, Oil, and Grease	Court Services	General Fund
6/13/2011	VD272192	DAILING PHILLIP	44.62	Meeting Expenses	Court Services	General Fund
8/15/2011	VD273654	DAILING PHILLIP	26.00	Meeting Expenses	Court Services	General Fund
11/21/2011	VD275776	DAILING PHILLIP	155.40	Meeting Expenses	Court Services	Probation Service Fee Fund
11/21/2011	VD275776	DAILING PHILLIP	20.00	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
12/12/2011	VD276212	DAILING PHILLIP	72.80	Meeting Expenses	Court Services	Probation Service Fee Fund

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9/12/2011	VD274249	DAILY LABORATORIES	125.00	Miscellaneous Supplies	Health Department	General Fund
9/6/2011	VC238771	DALE CARNEGIE-CHICAGO	1,595.00	Education	Geographic Information System	Geographic Info Systems
12/6/2011	VD276083	DALTON PATRICIA	5.00	Animal Control Tags	Health Department	General Fund
2/23/2011	VD269580	DALY MICHAEL	40.00	Contractual Services	Health Department	General Fund
5/5/2011	VD271116	DALZELL SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271116	DALZELL SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269074	DANCZYK DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268029	DANCZYK LORI J	396.51	Meeting Expenses	Circuit Court	General Fund
12/20/2010	VD268029	DANCZYK LORI J	54.00	Mileage	Circuit Court	General Fund
6/20/2011	VD272466	DANCZYK LORI J	16.04	Office Supplies	Court Services	General Fund
6/20/2011	VD272466	DANCZYK LORI J	4.55	Meeting Expenses	Court Services	General Fund
9/6/2011	VD274063	DANCZYK SARA	321.97	Miscellaneous Trial Expenses	States Attorney	General Fund
2/8/2011	VD269208	DANE COUNTY SHERIFFS OFFICE	52.24	Case Related Service Fees	States Attorney	General Fund
8/8/2011	VD273503	DANE COUNTY SHERIFFS OFFICE	41.11	Case Related Service Fees	States Attorney	General Fund
10/24/2011	VD275189	DANE COUNTY SHERIFFS OFFICE	53.32	Case Related Service Fees	States Attorney	General Fund
10/17/2011	VD275028	DANIEL LAW OFFICE, P.C.&	83,250.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
5/5/2011	VD271125	DANIELS SHERRY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	DANIELS SHERRY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271125	DANIELS SHERRY L	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270673	DANKERT RICHARD J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271295	DANKERT RICHARD J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	DANKERT RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271295	DANKERT RICHARD J	10.00	Mileage	County Clerk - Elections	General Fund
12/12/2011	VD276182	DARNELL HEATHER	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271251	DASWANI PUSHPA R	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	DASWANI PUSHPA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271251	DASWANI RAMESH L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	DASWANI RAMESH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/2/2011	VC236447	DATA CENTER SERVICES INC	570.00	Maintenance Agreements	Information Technology	General Fund
6/20/2011	VC237419	DATA CENTER SERVICES INC	168.00	Office Supplies	Information Technology	General Fund
10/31/2011	VC239625	DATA CENTER SERVICES INC	570.00	Maintenance Agreements	Information Technology	General Fund
7/25/2011	VC237917	DATA SUPPORT	1,909.46	Computer software Under $5,000	Health Department	General Fund
10/31/2011	VD275286	DATA SUPPORT	1,595.00	Computer Program Maint	Health Department	General Fund
1/18/2011	VD268636	DATZ RACHEL	20.00	Mileage	Health Department	General Fund
3/7/2011	VD269813	DATZ RACHEL	13.26	Mileage	Health Department	General Fund
3/7/2011	VD269813	DATZ RACHEL	35.70	Mileage	Health Department	General Fund
4/25/2011	VD270969	DATZ RACHEL	35.70	Mileage	Health Department	General Fund
5/9/2011	VD271492	DATZ RACHEL	42.84	Mileage	Health Department	General Fund
6/13/2011	VD272271	DATZ RACHEL	28.05	Mileage	Health Department	General Fund
7/25/2011	VD273204	DATZ RACHEL	33.66	Mileage	Health Department	General Fund
8/8/2011	VD273535	DATZ RACHEL	58.04	Mileage	Health Department	General Fund
9/6/2011	VD274039	DATZ RACHEL	129.28	Meeting Expenses	Health Department	General Fund
9/12/2011	VD274253	DATZ RACHEL	51.06	Mileage	Health Department	General Fund
10/24/2011	VD275181	DATZ RACHEL	58.83	Mileage	Health Department	General Fund
11/15/2011	VD275624	DATZ RACHEL	57.17	Mileage	Health Department	General Fund
12/19/2011	VD276357	DATZ RACHEL	18.32	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2011	VD275147	DAVENPORT MICHELLE	7.77	Mileage	Clerk of the Circuit Court	General Fund
1/17/2012	VC240898	DAVEY TREE EXPERT CO	19,604.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271097	DAVIDSON BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	DAVIDSON BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271097	DAVIDSON BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
3/28/2011	VC235962	DAVIDSON WINN C & LINDA M	18,600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/27/2011	VD269054	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271336	DAVIS CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271336	DAVIS CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/4/2011	VD270452	DAWSON SARAH	30.00	Mileage	Health Department	General Fund
5/9/2011	VD271346	DAWSON SARAH	30.00	Mileage	Health Department	General Fund
5/20/2011	VD271817	DAWSON SARAH	30.00	Mileage	Health Department	General Fund
4/25/2011	VD270982	DB INNOVATIONS	335.00	Automotive Equipment Under $5,000	County Sheriff	General Fund
5/5/2011	VD271094	DEAR JEFFREY M	165.00	Per Diems	County Clerk - Elections	General Fund
1/10/2011	VC234405	DECKER SUPPLY CO INC	11,977.44	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234406	DECKER SUPPLY CO INC	5,973.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2011	VC240484	DECKER SUPPLY CO INC	2,348.16	Highway Materials	Division of Transportation	Highway Fund
2/23/2011	VD269581	DECRAENES SERVICE CENTER	50.00	Towing & Storage	Health Department	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269861	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD270049	DECRAENES SERVICE CENTER	80.00	Towing & Storage	Health Department	General Fund
3/14/2011	VD270049	DECRAENES SERVICE CENTER	80.00	Repair & Maint - Vehicles	Health Department	General Fund
3/14/2011	VD270049	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Health Department	General Fund
3/14/2011	VD270049	DECRAENES SERVICE CENTER	80.00	Repair & Maint - Vehicles	Health Department	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2011	VD270707	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271665	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/6/2011	VD272147	DECRAENES SERVICE CENTER	122.00	Towing & Storage	States Attorney	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	550.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272299	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Health Department	General Fund
6/13/2011	VD272299	DECRAENES SERVICE CENTER	50.00	Towing & Storage	Health Department	General Fund
6/13/2011	VD272299	DECRAENES SERVICE CENTER	50.00	Towing & Storage	Health Department	General Fund
7/11/2011	VD272897	DECRAENES SERVICE CENTER	182.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/25/2011	VD273211	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Health Department	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2011	VD273828	DECRAENES SERVICE CENTER	94.00	Towing & Storage	Health Department	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274872	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275179	DECRAENES SERVICE CENTER	90.00	Towing & Storage	Health Department	General Fund
10/24/2011	VD275179	DECRAENES SERVICE CENTER	90.00	Repair & Maint - Vehicles	Health Department	General Fund

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10/24/2011	VD275179	DECRAENES SERVICE CENTER	90.00	Repair & Maint - Vehicles	Health Department	General Fund
11/21/2011	VD275693	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
11/21/2011	VD275693	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
11/21/2011	VD275775	DECRAENES SERVICE CENTER	90.00	Towing & Storage	Health Department	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
2/23/2011	VD269532	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/23/2011	VD269532	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/23/2011	VD269532	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
2/23/2011	VD269532	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
4/4/2011	VD270442	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
4/4/2011	VD270442	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
4/4/2011	VD270442	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER HARVARD	62.00	Towing & Storage	County Sheriff	General Fund
6/13/2011	VD272296	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273006	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273628	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274432	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268468	DECRAENES SERVICE CENTER INC WOODSTOCK	70.00	Fuel, Oil, and Grease	Planning and Development	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	218.42	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund

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1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268731	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VD268936	DECRAENES SERVICE CENTER INC WOODSTOCK	74.00	Repair & Maint - Vehicles	Health Department	General Fund
1/25/2011	VD268936	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	Health Department	General Fund
1/25/2011	VD268936	DECRAENES SERVICE CENTER INC WOODSTOCK	80.00	Towing & Storage	Health Department	General Fund
1/25/2011	VD268936	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	Health Department	General Fund
1/25/2011	VD268936	DECRAENES SERVICE CENTER INC WOODSTOCK	80.00	Towing & Storage	Health Department	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269337	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/27/2011	VD269053	DECRISTOFARO LINO	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2011	VD276714	DECRISTOFARO LINO	68.81	Meeting Expenses	County Sheriff	General Fund
9/12/2011	VC238831	DEEP ROCK LAND CO LLC	13,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VD270893	DEEP SPRING WOODS COUNTRY CLUB SUBDIVISI	362.52	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	DEEP SPRING WOODS COUNTRY CLUB SUBDIVISI	357.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	DEEP SPRING WOODS COUNTRY CLUB SUBDIVISI	643.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	DEEP SPRING WOODS COUNTRY CLUB SUBDIVISI	(348.52)	Due to Townships	Non-Departmental	Highway Agency Fund
6/6/2011	VC237151	DEFENSEDEVICES.COM	459.60	Range Supplies	County Sheriff	General Fund
7/11/2011	VC237775	DEGEN JEANETTE	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2011	VC239990	DEL TORO LANDSCAPE	3,000.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/5/2011	VD271216	DELANEY BETTY	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	DELANEY BETTY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269054	DELANEY WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271314	DELEON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271314	DELEON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/29/2011	VC238637	DELIGIANNIS ALEX & BESSIE	29,000.00	Highway Right of Way	Division of Transportation	Highway Fund
7/18/2011	VC237850	DELL	5,097.62	Computer Program Maint	Information Technology	General Fund
2/23/2011	VD269593	DELLEGRAZIO PETER P	2,240.00	Professional Services	County Treasurer	General Fund
1/27/2011	VD269053	DELLER DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273298	DELTA TECHNICAL PRODUCTS INC	465.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
10/24/2011	VC239578	DELTA TECHNICAL PRODUCTS INC	528.00	Maintenance Agreements	Facility Management	Highway Fund
5/20/2011	VC236844	DENALI BUSINESS CONSULTING CORP	6,480.00	Contractual Services	Health Department	General Fund
8/8/2011	VD273535	DENISTON STACEY	13.38	Mileage	Health Department	General Fund
1/31/2011	VD269125	DENVER DEVELOPMENTAL MATERIALS	448.80	Publications	Health Department	General Fund
3/7/2011	VD269811	DEPARTMENT OF FINANCIAL & PROFESSIONAL	220.00	Association Dues/Memberships	Health Department	General Fund
6/20/2011	VD272467	DEPT OF FINANCIAL & PROF REGULATION	120.00	Association Dues/Memberships	Health Department	General Fund
9/19/2011	VD274422	DEPT OF FINANCIAL & PROFESSIONAL REGULAT	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/19/2011	VD274422	DEPT OF FINANCIAL & PROFESSIONAL REGULAT	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/3/2011	VD274663	DEPT OF FINANCIAL & PROFESSIONAL REGULAT	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/3/2011	VD274663	DEPT OF FINANCIAL & PROFESSIONAL REGULAT	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/31/2011	VD275315	DEPT OF FINANCIAL & PROFESSIONAL REGULAT	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2011	VC235665	DER GRAPHICS INC	9,015.82	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/6/2011	VC237126	DER GRAPHICS INC	763.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/13/2011	VC237296	DER GRAPHICS INC	9,002.44	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/29/2011	VC238655	DER GRAPHICS INC	8,524.70	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/6/2011	VC238718	DERBY INDUSTRIES	1,066.00	Miscellaneous Supplies	County Sheriff	General Fund
11/7/2011	VC239754	DERBY INDUSTRIES	1,279.20	Furniture and Fixtures Under $5,000	County Sheriff	General Fund
5/5/2011	VD271247	DERICCO JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271247	DERICCO JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271247	DERICCO JUDITH A	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269579	DEROSE DONNA LYNN	11.22	Mileage	Health Department	General Fund
3/21/2011	VD270139	DEROSE DONNA LYNN	18.87	Mileage	Health Department	General Fund
4/25/2011	VD270969	DEROSE DONNA LYNN	33.66	Mileage	Health Department	General Fund
5/16/2011	VD271661	DEROSE DONNA LYNN	10.20	Mileage	Health Department	General Fund
6/20/2011	VD272461	DEROSE DONNA LYNN	53.55	Mileage	Health Department	General Fund
7/25/2011	VD273204	DEROSE DONNA LYNN	16.83	Mileage	Health Department	General Fund
8/15/2011	VD273677	DEROSE DONNA LYNN	10.20	Mileage	Health Department	General Fund
9/26/2011	VD274444	DEROSE DONNA LYNN	14.43	Mileage	Health Department	General Fund
10/24/2011	VD275103	DEROSE DONNA LYNN	5.55	Mileage	Health Department	General Fund
11/21/2011	VD275814	DEROSE DONNA LYNN	19.98	Mileage	Health Department	General Fund
12/19/2011	VD276357	DEROSE DONNA LYNN	12.21	Mileage	Health Department	General Fund
3/7/2011	VD269889	DERRING RICHARD AND NANCY	63.00	Building Permits	Planning and Development	General Fund
1/27/2011	VD269074	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270064	DESANTIS SCOTT	28.20	Meeting Expenses	County Sheriff	General Fund
3/14/2011	VD270064	DESANTIS SCOTT	182.33	Mileage	County Sheriff	General Fund
8/23/2011	VD273744	DESANTIS SCOTT	21.09	Mileage	County Sheriff	General Fund
4/18/2011	VD270857	DESMOND TERRY	5,339.44	Election Judge Training	County Clerk - Elections	General Fund
1/27/2011	VD269053	DEUTINGER JOHN	395.83	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271185	DEVANEY ELIZABETH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	DEVANEY ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271185	DEVANEY ELIZABETH J	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271185	DEVANEY MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	DEVANEY MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271120	DEVITA DONNA JEAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	DEVITA DONNA JEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC233942	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
12/20/2010	VC234131	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
4/18/2011	VC236398	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
8/8/2011	VC238338	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
4/25/2011	VD271070	DEVRIES R MARK	827.28	Meeting Expenses	Division of Transportation	Highway Fund
7/18/2011	VD273034	DEVRIES R MARK	505.64	Meeting Expenses	Division of Transportation	Highway Fund
8/1/2011	VD273395	DEVRIES R MARK	688.14	Meeting Expenses	Division of Transportation	Highway Fund
8/1/2011	VD273395	DEVRIES R MARK	83.54	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/29/2011	VD273954	DEVRIES R MARK	260.00	Training	Division of Transportation	Highway Fund
8/29/2011	VD273954	DEVRIES R MARK	60.00	Meeting Expenses	Division of Transportation	Highway Fund
9/19/2011	VD274428	DEVRIES R MARK	388.57	Meeting Expenses	Division of Transportation	Highway Fund

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10/3/2011	VD274678	DEVRIES R MARK	877.74	Meeting Expenses	Division of Transportation	Highway Fund
10/24/2011	VD275164	DEVRIES R MARK	829.57	Meeting Expenses	Division of Transportation	Highway Fund
1/27/2011	VD269053	DEVRIES WESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268762	DEX	484.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272511	DIALOGIC COMMUNICATIONS CORP	24,495.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/14/2011	VD269339	DIAMOND TUFF CORP (LINE X)	570.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/27/2011	VD270636	DIBLASI FRANCES J	939.37	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270920	DIBLASI FRANCES J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270920	DIBLASI FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270920	DIBLASI FRANCES J	12.14	Mileage	County Clerk - Elections	General Fund
6/27/2011	VD272661	DICE CAREER SOLUTIONS	495.00	Legal Notices & Advertisements	Human Resources	General Fund
1/18/2011	VD268636	DICICCO HEATHER	11.90	Office Supplies	Health Department	General Fund
1/25/2011	VD268985	DICICCO HEATHER	22.85	Contractual Printing	Health Department	General Fund
6/27/2011	VD272611	DICKSON COMPANY	378.00	Medical Supplies	Health Department	General Fund
8/1/2011	VD273272	DICKSON COMPANY	164.00	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274240	DICKSON COMPANY	222.00	Medical Supplies	Health Department	General Fund
12/6/2011	VD275646	DICKSON COMPANY	101.00	Office Supplies	Health Department	General Fund
5/5/2011	VD271263	DICKSON DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	DICKSON DANIEL R	39.48	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269237	DIEBOLD INC	468.00	Maintenance Agreements	Information Technology	General Fund
9/6/2011	VD274115	DIEBOLD INC	488.00	Computer Program Maint	Information Technology	General Fund
12/6/2011	VD276077	DIEBOLD INC	1,432.16	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/19/2011	VC240501	DIEBOLD INC	3,712.00	Contingent	Non-Departmental	General Fund
5/5/2011	VD270864	DIEDRICH BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270864	DIEDRICH BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270864	DIEDRICH BERNICE M	8.06	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271891	DIEDRICH BRIDGET	40.80	Mileage	Circuit Court	General Fund
5/31/2011	VD271891	DIEDRICH BRIDGET	230.59	Meeting Expenses	Circuit Court	General Fund
12/27/2011	VD276680	DIEDRICH BRIDGET	43.29	Mileage	Circuit Court	General Fund
5/5/2011	VD271234	DIETZ LUCILLE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271234	DIETZ LUCILLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271234	DIETZ LUCILLE J	23.16	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD269015	DIGITAL ALLY INC	97.50	Miscellaneous Commodities	County Sheriff	General Fund
7/18/2011	VC237902	DIGITAL ALLY INC	29,225.00	Vehicles Over $5,000	Non-Departmental	General Fund
8/23/2011	VD273758	DIGITAL ALLY INC	270.00	Radio Repairs	County Sheriff	General Fund
8/23/2011	VD273859	DIGITAL ALLY INC	875.00	Vehicles Over $5,000	Non-Departmental	General Fund
1/27/2011	VD269074	DILLON PATRICK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270864	DIMAGGIO MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270864	DIMAGGIO MARY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270864	DIMAGGIO MARY S	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270656	DIMAIO NICK	26.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	DIMAIO NICK	12.75	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270650	DIMAIO VINNY	26.00	Extra Help for Election	County Clerk - Elections	General Fund
12/27/2010	VD268162	DIRECT SUPPLY INC	470.62	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268162	DIRECT SUPPLY INC	489.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268162	DIRECT SUPPLY INC	62.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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12/27/2010	VD268162	DIRECT SUPPLY INC	398.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	DIRECT SUPPLY INC	132.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	DIRECT SUPPLY INC	72.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234641	DIRECT SUPPLY INC	3,009.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234642	DIRECT SUPPLY INC	2,803.02	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	87.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	94.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	149.66	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	122.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	370.64	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	38.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268650	DIRECT SUPPLY INC	89.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268901	DIRECT SUPPLY INC	151.16	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	DIRECT SUPPLY INC	244.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	DIRECT SUPPLY INC	112.80	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	DIRECT SUPPLY INC	260.62	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	DIRECT SUPPLY INC	13.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234921	DIRECT SUPPLY INC	2,541.83	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	DIRECT SUPPLY INC	102.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269135	DIRECT SUPPLY INC	86.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269135	DIRECT SUPPLY INC	127.29	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269135	DIRECT SUPPLY INC	139.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269195	DIRECT SUPPLY INC	426.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269388	DIRECT SUPPLY INC	162.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269388	DIRECT SUPPLY INC	30.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269398	DIRECT SUPPLY INC	377.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269398	DIRECT SUPPLY INC	389.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269398	DIRECT SUPPLY INC	17.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269459	DIRECT SUPPLY INC	109.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269459	DIRECT SUPPLY INC	390.84	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	DIRECT SUPPLY INC	143.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	DIRECT SUPPLY INC	103.12	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	DIRECT SUPPLY INC	220.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	DIRECT SUPPLY INC	335.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	DIRECT SUPPLY INC	295.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269993	DIRECT SUPPLY INC	398.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270084	DIRECT SUPPLY INC	312.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270164	DIRECT SUPPLY INC	436.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270259	DIRECT SUPPLY INC	130.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270259	DIRECT SUPPLY INC	31.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270275	DIRECT SUPPLY INC	138.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270598	DIRECT SUPPLY INC	47.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271103	DIRECT SUPPLY INC	52.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271384	DIRECT SUPPLY INC	127.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	DIRECT SUPPLY INC	98.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271734	DIRECT SUPPLY INC	32.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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5/31/2011	VD271896	DIRECT SUPPLY INC	126.72	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271896	DIRECT SUPPLY INC	305.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271896	DIRECT SUPPLY INC	268.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272196	DIRECT SUPPLY INC	55.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272448	DIRECT SUPPLY INC	210.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272615	DIRECT SUPPLY INC	341.15	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272615	DIRECT SUPPLY INC	264.55	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272615	DIRECT SUPPLY INC	121.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272678	DIRECT SUPPLY INC	180.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272678	DIRECT SUPPLY INC	63.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272678	DIRECT SUPPLY INC	94.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272871	DIRECT SUPPLY INC	150.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272871	DIRECT SUPPLY INC	264.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273257	DIRECT SUPPLY INC	(55.02)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273257	DIRECT SUPPLY INC	54.74	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273257	DIRECT SUPPLY INC	123.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273259	DIRECT SUPPLY INC	488.85	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273401	DIRECT SUPPLY INC	143.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273401	DIRECT SUPPLY INC	76.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273403	DIRECT SUPPLY INC	322.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273406	DIRECT SUPPLY INC	116.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273590	DIRECT SUPPLY INC	268.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273796	DIRECT SUPPLY INC	161.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273796	DIRECT SUPPLY INC	164.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273874	DIRECT SUPPLY INC	104.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273874	DIRECT SUPPLY INC	33.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	DIRECT SUPPLY INC	23.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	DIRECT SUPPLY INC	16.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	DIRECT SUPPLY INC	320.55	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274315	DIRECT SUPPLY INC	163.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274315	DIRECT SUPPLY INC	484.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274315	DIRECT SUPPLY INC	158.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274315	DIRECT SUPPLY INC	84.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274315	DIRECT SUPPLY INC	89.94	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274320	DIRECT SUPPLY INC	164.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274318	DIRECT SUPPLY INC	37.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274318	DIRECT SUPPLY INC	478.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274453	DIRECT SUPPLY INC	54.56	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274459	DIRECT SUPPLY INC	497.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274617	DIRECT SUPPLY INC	292.29	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274619	DIRECT SUPPLY INC	108.80	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	DIRECT SUPPLY INC	212.97	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD274968	DIRECT SUPPLY INC	203.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275049	DIRECT SUPPLY INC	307.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275049	DIRECT SUPPLY INC	198.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275062	DIRECT SUPPLY INC	465.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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11/7/2011	VD275365	DIRECT SUPPLY INC	62.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275469	DIRECT SUPPLY INC	160.48	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275696	DIRECT SUPPLY INC	74.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275696	DIRECT SUPPLY INC	57.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275856	DIRECT SUPPLY INC	345.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275871	DIRECT SUPPLY INC	279.29	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275945	DIRECT SUPPLY INC	75.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276088	DIRECT SUPPLY INC	112.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276088	DIRECT SUPPLY INC	74.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276088	DIRECT SUPPLY INC	26.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276088	DIRECT SUPPLY INC	37.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268536	DIRECT TV	44.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269141	DIRECT TV	46.99	Contractual Services	Health Department	General Fund
2/23/2011	VD269456	DIRECT TV	118.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269667	DIRECT TV	28.86	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
2/28/2011	VD269667	DIRECT TV	41.99	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
3/7/2011	VD269807	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269807	DIRECT TV	46.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270351	DIRECT TV	32.27	Contractual Services	Health Department	General Fund
4/12/2011	VD270542	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271304	DIRECT TV	47.99	Contractual Services	Health Department	General Fund
5/9/2011	VD271344	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271939	DIRECT TV	42.99	Contractual Services	Health Department	General Fund
6/6/2011	VD272070	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272730	DIRECT TV	42.99	Contractual Services	Health Department	General Fund
7/11/2011	VD272798	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/25/2011	VD273256	DIRECT TV	42.99	Contractual Services	Health Department	General Fund
8/8/2011	VD273401	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273937	DIRECT TV	42.99	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274225	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274618	DIRECT TV	42.99	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
10/11/2011	VD274744	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275364	DIRECT TV	41.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275496	DIRECT TV	42.99	Contractual Services	Health Department	General Fund
12/6/2011	VD276110	DIRECT TV	42.99	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
7/11/2011	VD272904	DISCOUNT OFFICE ITEMS.COM	247.50	Miscellaneous Supplies	Health Department	General Fund
6/27/2011	VD272611	DISCOUNT SCHOOL SUPPLY	98.19	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273495	DISCOUNT SCHOOL SUPPLY	91.85	Miscellaneous Supplies	Health Department	General Fund
3/7/2011	VC235536	DISK O TAPE INC	578.25	Office Supplies	Information Technology	General Fund
6/13/2011	VC237260	DISPLAYS 2 GO	95.53	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239896	DISPLAYS 2 GO	37.68	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268601	DITTRICH WALTER R	15.00	Meeting Expenses	Division of Transportation	Highway Fund
1/10/2011	VD268601	DITTRICH WALTER R	19.50	Mileage	Division of Transportation	Highway Fund
6/20/2011	VD272501	DITTRICH WALTER R	15.00	Training	Division of Transportation	Highway Fund
6/27/2011	VD272629	DITTRICH WALTER R	18.00	Mileage	Division of Transportation	Highway Fund
7/25/2011	VD273195	DITTRICH WALTER R	25.50	Mileage	Division of Transportation	Highway Fund

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8/8/2011	VD273559	DITTRICH WALTER R	19.43	Mileage	Division of Transportation	Highway Fund
9/26/2011	VD274597	DITTRICH WALTER R	27.75	Mileage	Division of Transportation	Highway Fund
4/12/2011	VD270533	DIVERSIFIED DIRECT INC	41,588.22	Election Supplies	County Clerk - Elections	General Fund
2/28/2011	VC235372	DIVITA SALVATORE P	1,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271162	DIXON CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271162	DIXON CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271162	DIXON CAROL L	21.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271163	DIXON DWIGHT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271163	DIXON DWIGHT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271163	DIXON DWIGHT	16.12	Mileage	County Clerk - Elections	General Fund
4/8/2011	VD270702	DKI LITH GP LLC	432,800.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268048	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268048	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268048	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VD268807	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VD268807	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VD268807	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270887	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270887	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270887	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272367	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272367	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272367	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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12/19/2011	VD276316	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/21/2011	VC235823	DLT SOLUTIONS	2,650.14	Computer Program Maint	Information Technology	General Fund
4/4/2011	VC236053	DLT SOLUTIONS	1,102.60	Computer Program Maint	Information Technology	General Fund
7/11/2011	VC237711	DLT SOLUTIONS	1,104.45	Computer Program Maint	Information Technology	General Fund
10/3/2011	VC239251	DOCUMENT MANAGEMENT SOLUTIONS	3,922.00	Office Equipment Less Than $5,000	Health Department	General Fund
5/5/2011	VD271237	DODSON MARGARET A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271237	DODSON MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269053	DODSON ROBIN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271124	DODT OWEN B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	DODT OWEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271124	DODT OWEN B	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271293	DOHERTY TERENCE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	DOHERTY TERENCE E	13.06	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271100	DOHRMANN PRISCILLA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271100	DOHRMANN PRISCILLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271267	DOLAN BRIAN P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	DOLAN BRIAN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/26/2011	VD274597	DOLTE SHANNON	50.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/26/2011	VD274597	DOLTE SHANNON	350.00	Training	Division of Transportation	Highway Fund
10/24/2011	VD275164	DOLTE SHANNON	156.51	Mileage	Division of Transportation	Highway Fund
10/24/2011	VD275164	DOLTE SHANNON	338.70	Meeting Expenses	Division of Transportation	Highway Fund
10/31/2011	VD275340	DOLTE SHANNON	115.44	Mileage	Division of Transportation	Highway Fund
2/14/2011	VD269409	DOMBROWSKI KAREN	1,653.25	Contractual Services	Planning and Development	General Fund
5/16/2011	VD271416	DOMBROWSKI KAREN	888.25	Contractual Services	Planning and Development	General Fund
6/6/2011	VD272130	DOMBROWSKI KAREN	667.25	Contractual Services	Planning and Development	General Fund
9/12/2011	VD274151	DOMBROWSKI KAREN	51.00	Contractual Services	Planning and Development	General Fund
9/26/2011	VD274493	DOMBROWSKI KAREN	361.25	Contractual Services	Planning and Development	General Fund
10/11/2011	VD274805	DOMBROWSKI KAREN	310.25	Contractual Services	Planning and Development	General Fund
12/6/2011	VD276041	DOMBROWSKI KAREN	114.75	Contractual Services	Planning and Development	General Fund
2/28/2011	VD269677	DOMINGUEZ LILIANA	20.40	Mileage	Health Department	General Fund
3/28/2011	VD270348	DOMINGUEZ LILIANA	15.30	Mileage	Health Department	General Fund
4/25/2011	VD270968	DOMINGUEZ LILIANA	30.60	Mileage	Health Department	General Fund
8/23/2011	VD273843	DOMINGUEZ LILIANA	5.55	Mileage	Health Department	General Fund
5/5/2011	VD271326	DONAHUE DANIEL J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271326	DONAHUE DANIEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271326	DONAHUE DANIEL J	24.18	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270656	DONAHUE JOHN T	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	DONAHUE JOHN T	15.30	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271332	DONAHUE JOHN T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271332	DONAHUE JOHN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271332	DONAHUE JOHN T	11.63	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271935	DONATO WILLIAM	750.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274707	DONATOS INDUSTRIAL SALES CO	188.99	Highway Materials	Division of Transportation	Highway Fund
10/31/2011	VC239649	DONDERO INC	502.95	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/27/2011	VD270709	DONLEY'S WILD WEST STEAKHOUSE	75.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD271248	DONNER NEAL T	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271248	DONNER NEAL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271248	DONNER NEAL T	23.16	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269570	DONOVAN KELLY J	50.00	Association Dues/Memberships	County Treasurer	General Fund
1/27/2011	VD269074	DOOLEY WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
7/25/2011	VD273137	DOORNBOSCH PATRICIA	299.90	Meeting Expenses	Planning and Development	General Fund
10/24/2011	VD275109	DOORNBOSCH PATRICIA	35.93	Publications	Planning and Development	General Fund
3/14/2011	VD269945	DOROSZKO EWA	90.00	Interpreters	Circuit Court	General Fund
4/27/2011	VD270694	DORR TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270709	DORR TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
10/17/2011	VD275038	DOUBLETREE HOTEL CHICAGO OAK BROOK	621.30	Meeting Expenses	County Sheriff	General Fund
10/17/2011	VD275038	DOUBLETREE HOTEL CHICAGO OAK BROOK	207.10	Meeting Expenses	County Sheriff	General Fund
6/6/2011	VC237184	DOUGHTY JEFFERY	3,150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237185	DOUGHTY JEFFERY	1,150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271120	DOW MARIA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270874	DOWELL JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
3/7/2011	VD269864	DOWNING DONALD E	23.60	Contingent	Division of Transportation	Highway Fund
1/27/2011	VD269074	DOYLE ANNE	500.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271603	DOYLE ANNE	60.59	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VD271603	DOYLE ANNE	222.36	Mileage	County Sheriff	General Fund
1/27/2011	VD269053	DRACH BRAD	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269053	DRACH CARRIE	500.00	Uniform Allowance	County Sheriff	General Fund
7/25/2011	VD273127	DRAHOS JESSICA L	14.50	Meeting Expenses	Administrator	Liability Insurance Fund
10/11/2011	VD274826	DRAHOS JESSICA L	17.00	Training	Administrator	Liability Insurance Fund
12/14/2010	VD267959	DREISILKER ELECTRIC MOTORS INC	192.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268339	DREISILKER ELECTRIC MOTORS INC	287.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268339	DREISILKER ELECTRIC MOTORS INC	9.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268339	DREISILKER ELECTRIC MOTORS INC	124.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268441	DREISILKER ELECTRIC MOTORS INC	148.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268667	DREISILKER ELECTRIC MOTORS INC	112.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269036	DREISILKER ELECTRIC MOTORS INC	187.33	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/8/2011	VC234974	DREISILKER ELECTRIC MOTORS INC	580.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269622	DREISILKER ELECTRIC MOTORS INC	120.96	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/28/2011	VD269622	DREISILKER ELECTRIC MOTORS INC	189.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/28/2011	VD269657	DREISILKER ELECTRIC MOTORS INC	265.94	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/21/2011	VD270152	DREISILKER ELECTRIC MOTORS INC	82.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270207	DREISILKER ELECTRIC MOTORS INC	572.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270559	DREISILKER ELECTRIC MOTORS INC	486.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270559	DREISILKER ELECTRIC MOTORS INC	(486.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236342	DREISILKER ELECTRIC MOTORS INC	1,192.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VC236343	DREISILKER ELECTRIC MOTORS INC	511.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270949	DREISILKER ELECTRIC MOTORS INC	193.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270949	DREISILKER ELECTRIC MOTORS INC	286.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271035	DREISILKER ELECTRIC MOTORS INC	220.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271144	DREISILKER ELECTRIC MOTORS INC	64.20	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/9/2011	VC236611	DREISILKER ELECTRIC MOTORS INC	990.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271547	DREISILKER ELECTRIC MOTORS INC	251.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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6/13/2011	VD271772	DREISILKER ELECTRIC MOTORS INC	(286.19)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272193	DREISILKER ELECTRIC MOTORS INC	388.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272193	DREISILKER ELECTRIC MOTORS INC	219.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272193	DREISILKER ELECTRIC MOTORS INC	28.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272412	DREISILKER ELECTRIC MOTORS INC	188.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272774	DREISILKER ELECTRIC MOTORS INC	145.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272784	DREISILKER ELECTRIC MOTORS INC	388.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VC238119	DREISILKER ELECTRIC MOTORS INC	509.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273803	DREISILKER ELECTRIC MOTORS INC	311.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273899	DREISILKER ELECTRIC MOTORS INC	104.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274728	DREISILKER ELECTRIC MOTORS INC	140.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275175	DREISILKER ELECTRIC MOTORS INC	62.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275115	DREISILKER ELECTRIC MOTORS INC	264.10	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/6/2011	VD275992	DREISILKER ELECTRIC MOTORS INC	154.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD271323	DROVER KATHLEEN L	140.00	Per Diems	County Clerk - Elections	General Fund
1/31/2011	VD269116	DROZT JENNIFER	27.00	Animal Control Tags	Health Department	General Fund
8/15/2011	VD273692	DRR CONSTRUCTION INC	274.94	Due to Townships	Non-Departmental	Highway Agency Fund
9/19/2011	VD274387	DRR CONSTRUCTION INC	1,229.97	Due to Townships	Non-Departmental	Highway Agency Fund
5/16/2011	VC236793	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236795	D'S MARINE SERVICE INC	1,010.93	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236796	D'S MARINE SERVICE INC	609.92	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236797	D'S MARINE SERVICE INC	2,023.83	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236798	D'S MARINE SERVICE INC	2,023.83	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236799	D'S MARINE SERVICE INC	609.92	Marine Unit - Contractual Services	County Sheriff	General Fund
5/16/2011	VC236800	D'S MARINE SERVICE INC	1,010.93	Marine Unit - Contractual Services	County Sheriff	General Fund
6/20/2011	VC237429	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/20/2011	VC237430	D'S MARINE SERVICE INC	40.27	Marine Unit - Contractual Services	County Sheriff	General Fund
6/20/2011	VD272475	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
7/18/2011	VC237843	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/18/2011	VC237844	D'S MARINE SERVICE INC	281.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/18/2011	VC237845	D'S MARINE SERVICE INC	407.33	Marine Unit - Contractual Services	County Sheriff	General Fund
7/18/2011	VC237846	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund
7/18/2011	VC237847	D'S MARINE SERVICE INC	214.49	Marine Unit - Contractual Services	County Sheriff	General Fund
7/18/2011	VC237848	D'S MARINE SERVICE INC	349.29	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238536	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238537	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238538	D'S MARINE SERVICE INC	369.87	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238539	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238540	D'S MARINE SERVICE INC	395.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238541	D'S MARINE SERVICE INC	50.45	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238543	D'S MARINE SERVICE INC	250.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238544	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238545	D'S MARINE SERVICE INC	344.87	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238546	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VC238547	D'S MARINE SERVICE INC	305.24	Marine Unit - Contractual Services	County Sheriff	General Fund
8/23/2011	VD273809	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund

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9/26/2011	VC239110	D'S MARINE SERVICE INC	538.19	Marine Unit - Contractual Services	County Sheriff	General Fund
9/26/2011	VC239111	D'S MARINE SERVICE INC	602.29	Marine Unit - Contractual Services	County Sheriff	General Fund
9/26/2011	VC239112	D'S MARINE SERVICE INC	226.18	Marine Unit - Contractual Services	County Sheriff	General Fund
9/26/2011	VC239113	D'S MARINE SERVICE INC	540.13	Marine Unit - Contractual Services	County Sheriff	General Fund
9/26/2011	VC239114	D'S MARINE SERVICE INC	387.51	Marine Unit - Contractual Services	County Sheriff	General Fund
10/11/2011	VC239346	D'S MARINE SERVICE INC	3,500.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/17/2011	VD275011	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
10/31/2011	VC239603	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239604	D'S MARINE SERVICE INC	400.04	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239605	D'S MARINE SERVICE INC	86.36	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239606	D'S MARINE SERVICE INC	370.87	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239607	D'S MARINE SERVICE INC	992.10	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239608	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239609	D'S MARINE SERVICE INC	192.06	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239610	D'S MARINE SERVICE INC	28.38	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239611	D'S MARINE SERVICE INC	370.87	Marine Unit - Contractual Services	County Sheriff	General Fund
10/31/2011	VC239612	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC240001	D'S MARINE SERVICE INC	981.82	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC240002	D'S MARINE SERVICE INC	995.82	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC240003	D'S MARINE SERVICE INC	445.82	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC240004	D'S MARINE SERVICE INC	995.82	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC240006	D'S MARINE SERVICE INC	787.82	Marine Unit - Contractual Services	County Sheriff	General Fund
3/7/2011	VD269662	DS WATERS OF AMERICA INC	4.38	Office Supplies	Public Defender	General Fund
3/14/2011	VD269769	DS WATERS OF AMERICA INC	76.23	Office Supplies	Planning and Development	General Fund
4/4/2011	VD270426	DS WATERS OF AMERICA INC	47.76	Office Supplies	Planning and Development	General Fund
5/2/2011	VD271168	DS WATERS OF AMERICA INC	45.57	Office Supplies	Planning and Development	General Fund
5/31/2011	VD271912	DS WATERS OF AMERICA INC	49.95	Office Supplies	Planning and Development	General Fund
7/5/2011	VD272693	DS WATERS OF AMERICA INC	47.76	Office Supplies	Planning and Development	General Fund
8/1/2011	VD273304	DS WATERS OF AMERICA INC	45.57	Office Supplies	Planning and Development	General Fund
8/29/2011	VD273884	DS WATERS OF AMERICA INC	49.95	Office Supplies	Planning and Development	General Fund
10/11/2011	VD274805	DS WATERS OF AMERICA INC	60.90	Office Supplies	Planning and Development	General Fund
11/7/2011	VD275441	DS WATERS OF AMERICA INC	39.00	Office Supplies	Planning and Development	General Fund
12/6/2011	VD276041	DS WATERS OF AMERICA INC	86.76	Office Supplies	Planning and Development	General Fund
6/20/2011	VD272451	DUBOIS LESLIE	18.87	Mileage	Health Department	General Fund
7/25/2011	VD273213	DUBOIS LESLIE	68.34	Mileage	Health Department	General Fund
8/8/2011	VD273501	DUBOIS LESLIE	30.20	Mileage	Health Department	General Fund
6/13/2011	VD272237	DUDEK MICHAEL & CHERIE	551.34	Building Permits	Planning and Development	General Fund
5/5/2011	VD271198	DUDEK RICHARD S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	DUDEK TED W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	DUDEK TED W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/31/2011	VC239692	DUECO	764.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VC239693	DUECO	764.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2011	VD271202	DUFERN RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
5/20/2011	VD271629	DUFFY GREGORY	266.40	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	DUFFY GREGORY	56.65	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	DUFFY GREGORY	45.00	Fuel, Oil, and Grease	Court Services	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2010	VD268134	DULTMEIER SALES	151.93	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	DULTMEIER SALES	270.47	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	DULTMEIER SALES	7.94	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	DULTMEIER SALES	100.61	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	DULTMEIER SALES	30.23	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	DULTMEIER SALES	9.14	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD269140	DULTMEIER SALES	45.55	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD269140	DULTMEIER SALES	367.57	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD269140	DULTMEIER SALES	257.87	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269143	DULTMEIER SALES	280.66	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269143	DULTMEIER SALES	266.10	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	39.17	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	387.74	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	419.36	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	217.08	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	37.24	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	58.55	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	DULTMEIER SALES	98.07	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	DULTMEIER SALES	302.73	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	DULTMEIER SALES	181.94	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	DULTMEIER SALES	139.12	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270588	DULTMEIER SALES	132.92	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272353	DULTMEIER SALES	74.83	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272353	DULTMEIER SALES	78.93	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272483	DULTMEIER SALES	55.34	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	DULTMEIER SALES	47.13	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	DULTMEIER SALES	343.02	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272918	DULTMEIER SALES	121.48	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272923	DULTMEIER SALES	81.16	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	DULTMEIER SALES	86.52	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273193	DULTMEIER SALES	153.12	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273193	DULTMEIER SALES	36.90	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273193	DULTMEIER SALES	53.64	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273193	DULTMEIER SALES	256.69	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273387	DULTMEIER SALES	23.58	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	DULTMEIER SALES	36.08	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	DULTMEIER SALES	37.88	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	DULTMEIER SALES	61.07	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	DULTMEIER SALES	44.09	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276040	DULTMEIER SALES	49.67	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/28/2011	VD269624	DUNDEE ANIMAL HOSPITAL	27.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	DUNDEE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	DUNDEE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/7/2011	VD275475	DUNDEE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/7/2011	VD275475	DUNDEE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276995	DUNDEE ANIMAL HOSPITAL	38.00	Animal Control Tags	Health Department	General Fund

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4/27/2011	VD270694	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270694	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/27/2011	VD269053	DUNIVAN BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271323	DUNNE JOHN F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271323	DUNNE JOHN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	DUNNE JOHN F	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271097	DUNNE PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	DUNNE PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271097	DUNNE PATRICK	15.10	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271833	REDACTED PER HIPAA	170.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271152	DURGIN ANN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271152	DURGIN ANN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271152	DURGIN ANN L	14.08	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234834	DURHAM GROUP	3,000.00	Training	Division of Transportation	Highway Fund
2/8/2011	VC235010	DURHAM GROUP	2,500.00	Training	County Sheriff	General Fund
2/8/2011	VC235011	DURHAM GROUP	2,500.00	Training	County Sheriff	General Fund
2/8/2011	VD269305	DURHAM GROUP	750.00	Training	Administrator	General Fund
2/23/2011	VC235216	DURHAM GROUP	2,500.00	Training	County Sheriff	General Fund
2/23/2011	VC235283	DURHAM GROUP	2,500.00	Training	County Sheriff	General Fund
3/7/2011	VC235496	DURHAM GROUP	2,500.00	Training	County Sheriff	General Fund
5/20/2011	VD271861	DURHAM GROUP	500.00	Consultants	Supervisor of Assessments	General Fund
9/26/2011	VD274559	DURHAM GROUP	500.00	Consultants	Supervisor of Assessments	General Fund
1/27/2011	VD269053	DURKIN DAVID	498.25	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270903	DUSTHIMER JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	DUSTHIMER JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	DUSTHIMER JAMIE	22.14	Mileage	County Clerk - Elections	General Fund
1/10/2011	VC234462	DUTCH CREEK ESTATES HOMEOWNERS ASSOC	2,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271333	DVORAK ALICE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271333	DVORAK ALICE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270681	DVORAK ED	22.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	DVORAK ED	31.62	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269487	DWIGHTS AUTO BODY	138.11	Property Claims Paid	Administrator	Liability Insurance Fund
2/23/2011	VD269487	DWIGHTS AUTO BODY	599.43	Property Claims Paid	Administrator	Liability Insurance Fund
3/21/2011	VD270189	DWIGHTS AUTO BODY	4,249.05	Property Claims Paid	Administrator	Liability Insurance Fund
4/4/2011	VD270442	DWIGHTS AUTO BODY	165.00	Towing & Storage	County Sheriff	General Fund
5/2/2011	VD271357	DWIGHTS AUTO BODY	245.00	Towing & Storage	County Sheriff	General Fund
6/20/2011	VD272475	DWIGHTS AUTO BODY	320.00	Towing & Storage	County Sheriff	General Fund
7/11/2011	VD272885	DWIGHTS AUTO BODY	230.00	Towing & Storage	County Sheriff	General Fund
8/23/2011	VD273809	DWIGHTS AUTO BODY	325.50	Towing & Storage	County Sheriff	General Fund
12/6/2011	VD276053	DYNA COMP INC	74.50	Contingent	Division of Transportation	Highway Fund
4/4/2011	VD270435	E & H SERVICES LTD	837.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271299	EAGLE VIDEO PRODUCTIONS INC	235.98	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD275015	EARLY WILLIAM	100.00	Training	Emergency Management Agency	General Fund
10/17/2011	VD275015	EARLY WILLIAM	359.12	Meeting Expenses	Emergency Management Agency	General Fund
2/8/2011	VD269309	EARLYCHILDHOOD LLC	369.31	Miscellaneous Supplies	Health Department	General Fund

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6/13/2011	VC237324	EASLEY GUY R	20,655.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD271257	EASON ROGER	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271257	EASON ROGER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270706	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
3/21/2011	VD270170	EASTMAN KODAK CO	69.64	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/5/2011	VD270909	ECK RONALD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270909	ECK RONALD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270909	ECK RONALD J JR	40.50	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271184	ECKEL DOROTHY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271184	ECKEL DOROTHY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/2/2011	VD271281	ECKSTEIN ANN	27.00	Animal Control Tags	Health Department	General Fund
12/20/2010	VC234123	ECOLOGIC PLANNING	41,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235839	ECOLOGIC PLANNING	27,600.00	Highway Right of Way	Division of Transportation	Matching Fund
3/21/2011	VC235840	ECOLOGIC PLANNING	66,000.00	Highway Right of Way	Division of Transportation	Matching Fund
3/21/2011	VC235892	ECOLOGIC PLANNING	18,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/4/2011	VC236031	ECOLOGIC PLANNING	50,700.00	Highway Right of Way	Division of Transportation	Matching Fund
6/13/2011	VD272321	EDDY HOLLIS	54.62	New Recruits Testing	Merit Commission	General Fund
1/18/2011	VD268729	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269336	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271623	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273455	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273455	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273455	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.69	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274866	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275516	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VC238938	EDS RENTAL & SALES INC	1,805.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275516	EDS TOWING INC dba BESTWAY TOWING	186.00	Towing & Storage	County Sheriff	General Fund
5/5/2011	VD270916	EDWARDS ESTAL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270916	EDWARDS ESTAL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270916	EDWARDS ESTAL L	16.12	Mileage	County Clerk - Elections	General Fund
2/28/2011	VD269588	EGAN GARY	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	EGAN GARY	115.00	Uniform Expense	Facility Management	General Fund
5/5/2011	VD271093	EGGEN RACHEL E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271093	EGGEN RACHEL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271338	EGGENSAMMER CHARLES	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271338	EGGENSAMMER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/31/2011	VD271942	EGGENSAMMER CHARLES	10.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271336	EGGENSAMMER GLENDA	140.00	Per Diems	County Clerk - Elections	General Fund
5/31/2011	VD271942	EGGENSAMMER GLENDA	10.10	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270644	EHARDT SUZANNE	24.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271198	EHLENBURG DEBBIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271198	EHLENBURG DEBBIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270922	EHLERT SANDY L	140.00	Per Diems	County Clerk - Elections	General Fund
5/2/2011	VC236554	EHREDT SHERRY L	950.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD271120	EICKEMEYER DANIEL B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	EICKEMEYER DANIEL B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/28/2011	VD269588	EIGENFELD KURT	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	EIGENFELD KURT	115.00	Uniform Expense	Facility Management	General Fund
5/5/2011	VD271322	EISBRENER DORIS M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	EISBRENER DORIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/7/2011	VD269811	EISEL KATHY	44.84	Meeting Expenses	Health Department	General Fund
4/12/2011	VD270534	EISEL KATHY	17.29	Meeting Expenses	Health Department	General Fund
4/12/2011	VD270534	EISEL KATHY	4.08	Mileage	Health Department	General Fund
4/12/2011	VD270534	EISEL KATHY	13.26	Mileage	Health Department	General Fund
6/27/2011	VD272601	EISEL KATHY	29.96	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272907	EISEL KATHY	29.94	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273204	EISEL KATHY	11.93	Mileage	Health Department	General Fund
4/27/2011	VD270656	EISELE JOSEPH	36.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	EISELE JOSEPH	18.61	Mileage	County Clerk - Elections	General Fund
4/4/2011	VD270472	EISELE MICHAEL S	30.00	Training	Health Department	General Fund
4/4/2011	VD270472	EISELE MICHAEL S	160.00	Training	Health Department	General Fund
4/4/2011	VD270472	EISELE MICHAEL S	12.74	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273812	EISELE MICHAEL S	33.73	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271157	EISENBERG SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
6/20/2011	VD272498	EISENSTEIN SHARYL	79.50	Meeting Expenses	States Attorney	General Fund
5/5/2011	VD271160	EKSTROM PAULA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271160	EKSTROM PAULA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271160	EKSTROM PAULA A	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270874	ELAM JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270874	ELAM JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/3/2011	VD274703	ELECTION ADMINISTRATION REPORTS	219.00	Election Supplies	County Clerk - Elections	General Fund
12/27/2010	VC234143	ELKHORN CHEMICAL & PACKAGING	789.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234143	ELKHORN CHEMICAL & PACKAGING	770.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234143	ELKHORN CHEMICAL & PACKAGING	38.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234144	ELKHORN CHEMICAL & PACKAGING	953.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234148	ELKHORN CHEMICAL & PACKAGING	347.06	Cleaning Materials	Facility Management	General Fund
12/27/2010	VC234149	ELKHORN CHEMICAL & PACKAGING	135.96	Cleaning Materials	Facility Management	General Fund
12/27/2010	VC234150	ELKHORN CHEMICAL & PACKAGING	152.88	Cleaning Materials	Facility Management	General Fund
12/27/2010	VC234151	ELKHORN CHEMICAL & PACKAGING	30.50	Cleaning Materials	Facility Management	General Fund
12/27/2010	VC234202	ELKHORN CHEMICAL & PACKAGING	2,819.76	Cleaning Materials	County Sheriff	General Fund
12/27/2010	VC234271	ELKHORN CHEMICAL & PACKAGING	1,089.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234272	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234282	ELKHORN CHEMICAL & PACKAGING	300.00	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2010	VD268176	ELKHORN CHEMICAL & PACKAGING	119.60	Miscellaneous Supplies	Health Department	General Fund
1/3/2011	VC234304	ELKHORN CHEMICAL & PACKAGING	1,370.04	Snow Removal	Facility Management	General Fund
1/3/2011	VC234337	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Facility Management	General Fund
1/3/2011	VC234339	ELKHORN CHEMICAL & PACKAGING	46.92	Cleaning Materials	Facility Management	General Fund
1/3/2011	VC234340	ELKHORN CHEMICAL & PACKAGING	486.52	Cleaning Materials	Facility Management	General Fund
1/10/2011	VC234342	ELKHORN CHEMICAL & PACKAGING	685.02	Snow Removal	Facility Management	Valley Hi
1/10/2011	VC234467	ELKHORN CHEMICAL & PACKAGING	1,775.36	Cleaning Materials	County Sheriff	General Fund
1/18/2011	VC234545	ELKHORN CHEMICAL & PACKAGING	891.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234546	ELKHORN CHEMICAL & PACKAGING	352.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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1/18/2011	VC234546	ELKHORN CHEMICAL & PACKAGING	296.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234546	ELKHORN CHEMICAL & PACKAGING	207.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234547	ELKHORN CHEMICAL & PACKAGING	177.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234549	ELKHORN CHEMICAL & PACKAGING	860.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234550	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234551	ELKHORN CHEMICAL & PACKAGING	506.57	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234551	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234552	ELKHORN CHEMICAL & PACKAGING	541.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234553	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234640	ELKHORN CHEMICAL & PACKAGING	372.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234640	ELKHORN CHEMICAL & PACKAGING	167.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268836	ELKHORN CHEMICAL & PACKAGING	159.98	Cleaning Materials	Division of Transportation	Highway Fund
1/25/2011	VC234680	ELKHORN CHEMICAL & PACKAGING	268.31	Cleaning Materials	Facility Management	General Fund
1/25/2011	VC234681	ELKHORN CHEMICAL & PACKAGING	159.80	Cleaning Materials	Facility Management	General Fund
1/25/2011	VC234751	ELKHORN CHEMICAL & PACKAGING	2,482.22	Cleaning Materials	County Sheriff	General Fund
1/25/2011	VC234779	ELKHORN CHEMICAL & PACKAGING	450.00	Safety Compliance	Administrator	Liability Insurance Fund
1/25/2011	VC234788	ELKHORN CHEMICAL & PACKAGING	297.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234789	ELKHORN CHEMICAL & PACKAGING	265.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234789	ELKHORN CHEMICAL & PACKAGING	133.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234789	ELKHORN CHEMICAL & PACKAGING	125.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234867	ELKHORN CHEMICAL & PACKAGING	180.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234867	ELKHORN CHEMICAL & PACKAGING	889.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234867	ELKHORN CHEMICAL & PACKAGING	83.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234868	ELKHORN CHEMICAL & PACKAGING	886.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234940	ELKHORN CHEMICAL & PACKAGING	3,000.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2011	VC234960	ELKHORN CHEMICAL & PACKAGING	84.84	Cleaning Materials	Facility Management	General Fund
2/8/2011	VC234961	ELKHORN CHEMICAL & PACKAGING	64.15	Cleaning Materials	Facility Management	General Fund
2/8/2011	VC234966	ELKHORN CHEMICAL & PACKAGING	752.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234967	ELKHORN CHEMICAL & PACKAGING	832.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234967	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234967	ELKHORN CHEMICAL & PACKAGING	41.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234986	ELKHORN CHEMICAL & PACKAGING	332.88	Cleaning Materials	County Sheriff	General Fund
2/8/2011	VC234987	ELKHORN CHEMICAL & PACKAGING	3,506.10	Cleaning Materials	County Sheriff	General Fund
2/14/2011	VC235120	ELKHORN CHEMICAL & PACKAGING	500.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235121	ELKHORN CHEMICAL & PACKAGING	14.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235122	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235123	ELKHORN CHEMICAL & PACKAGING	144.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235123	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235123	ELKHORN CHEMICAL & PACKAGING	194.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235180	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235181	ELKHORN CHEMICAL & PACKAGING	66.15	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235182	ELKHORN CHEMICAL & PACKAGING	331.29	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235186	ELKHORN CHEMICAL & PACKAGING	152.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235187	ELKHORN CHEMICAL & PACKAGING	317.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235187	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235188	ELKHORN CHEMICAL & PACKAGING	299.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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2/23/2011	VC235189	ELKHORN CHEMICAL & PACKAGING	170.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235190	ELKHORN CHEMICAL & PACKAGING	63.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235256	ELKHORN CHEMICAL & PACKAGING	240.50	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235258	ELKHORN CHEMICAL & PACKAGING	142.56	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235279	ELKHORN CHEMICAL & PACKAGING	3,232.51	Cleaning Materials	County Sheriff	General Fund
2/23/2011	VD269549	ELKHORN CHEMICAL & PACKAGING	(34.56)	Cleaning Materials	Facility Management	General Fund
2/28/2011	VC235405	ELKHORN CHEMICAL & PACKAGING	849.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235418	ELKHORN CHEMICAL & PACKAGING	427.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235418	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235435	ELKHORN CHEMICAL & PACKAGING	156.96	Cleaning Materials	Facility Management	General Fund
2/28/2011	VC235481	ELKHORN CHEMICAL & PACKAGING	1,200.00	Safety Compliance	Administrator	Liability Insurance Fund
2/28/2011	VD269680	ELKHORN CHEMICAL & PACKAGING	320.29	Cleaning Materials	Division of Transportation	Highway Fund
2/28/2011	VD269680	ELKHORN CHEMICAL & PACKAGING	163.00	Cleaning Materials	Division of Transportation	Highway Fund
2/28/2011	VD269680	ELKHORN CHEMICAL & PACKAGING	243.93	Cleaning Materials	Division of Transportation	Highway Fund
2/28/2011	VD269680	ELKHORN CHEMICAL & PACKAGING	412.40	Highway Materials	Division of Transportation	Highway Fund
2/28/2011	VD269680	ELKHORN CHEMICAL & PACKAGING	65.37	Highway Materials	Division of Transportation	Highway Fund
3/7/2011	VC235460	ELKHORN CHEMICAL & PACKAGING	345.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235461	ELKHORN CHEMICAL & PACKAGING	361.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235461	ELKHORN CHEMICAL & PACKAGING	381.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235461	ELKHORN CHEMICAL & PACKAGING	167.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235462	ELKHORN CHEMICAL & PACKAGING	26.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235478	ELKHORN CHEMICAL & PACKAGING	41.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235491	ELKHORN CHEMICAL & PACKAGING	2,598.66	Cleaning Materials	County Sheriff	General Fund
3/7/2011	VC235553	ELKHORN CHEMICAL & PACKAGING	342.51	Snow Removal	Facility Management	General Fund
3/14/2011	VC235611	ELKHORN CHEMICAL & PACKAGING	551.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235612	ELKHORN CHEMICAL & PACKAGING	280.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235612	ELKHORN CHEMICAL & PACKAGING	558.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235614	ELKHORN CHEMICAL & PACKAGING	14.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270018	ELKHORN CHEMICAL & PACKAGING	326.85	Highway Materials	Division of Transportation	Highway Fund
3/14/2011	VD270018	ELKHORN CHEMICAL & PACKAGING	65.37	Highway Materials	Division of Transportation	Highway Fund
3/21/2011	VC235765	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235765	ELKHORN CHEMICAL & PACKAGING	137.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235766	ELKHORN CHEMICAL & PACKAGING	541.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235767	ELKHORN CHEMICAL & PACKAGING	25.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235768	ELKHORN CHEMICAL & PACKAGING	101.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235769	ELKHORN CHEMICAL & PACKAGING	45.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235773	ELKHORN CHEMICAL & PACKAGING	2,579.55	Cleaning Materials	County Sheriff	General Fund
3/28/2011	VD270296	ELKHORN CHEMICAL & PACKAGING	75.70	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VC236106	ELKHORN CHEMICAL & PACKAGING	248.40	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236107	ELKHORN CHEMICAL & PACKAGING	150.00	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236108	ELKHORN CHEMICAL & PACKAGING	470.40	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236109	ELKHORN CHEMICAL & PACKAGING	305.06	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236110	ELKHORN CHEMICAL & PACKAGING	71.50	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236111	ELKHORN CHEMICAL & PACKAGING	56.32	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236112	ELKHORN CHEMICAL & PACKAGING	71.53	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236146	ELKHORN CHEMICAL & PACKAGING	309.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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4/12/2011	VC236147	ELKHORN CHEMICAL & PACKAGING	299.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236148	ELKHORN CHEMICAL & PACKAGING	681.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236148	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236149	ELKHORN CHEMICAL & PACKAGING	551.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236150	ELKHORN CHEMICAL & PACKAGING	114.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236150	ELKHORN CHEMICAL & PACKAGING	324.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236150	ELKHORN CHEMICAL & PACKAGING	210.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236223	ELKHORN CHEMICAL & PACKAGING	166.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270575	ELKHORN CHEMICAL & PACKAGING	424.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270580	ELKHORN CHEMICAL & PACKAGING	410.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/12/2011	VD270714	ELKHORN CHEMICAL & PACKAGING	230.00	Cleaning Materials	Division of Transportation	Highway Fund
4/12/2011	VD270716	ELKHORN CHEMICAL & PACKAGING	401.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270716	ELKHORN CHEMICAL & PACKAGING	452.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270716	ELKHORN CHEMICAL & PACKAGING	131.53	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270716	ELKHORN CHEMICAL & PACKAGING	270.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270716	ELKHORN CHEMICAL & PACKAGING	42.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270717	ELKHORN CHEMICAL & PACKAGING	342.51	Snow Removal	Facility Management	Valley Hi
4/18/2011	VC236285	ELKHORN CHEMICAL & PACKAGING	551.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236286	ELKHORN CHEMICAL & PACKAGING	331.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236286	ELKHORN CHEMICAL & PACKAGING	293.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236315	ELKHORN CHEMICAL & PACKAGING	363.86	Cleaning Materials	Facility Management	General Fund
4/18/2011	VC236316	ELKHORN CHEMICAL & PACKAGING	374.40	Cleaning Materials	Facility Management	General Fund
4/18/2011	VC236368	ELKHORN CHEMICAL & PACKAGING	103.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236369	ELKHORN CHEMICAL & PACKAGING	342.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236369	ELKHORN CHEMICAL & PACKAGING	300.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236369	ELKHORN CHEMICAL & PACKAGING	91.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236410	ELKHORN CHEMICAL & PACKAGING	276.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236411	ELKHORN CHEMICAL & PACKAGING	642.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236412	ELKHORN CHEMICAL & PACKAGING	64.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236412	ELKHORN CHEMICAL & PACKAGING	266.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236412	ELKHORN CHEMICAL & PACKAGING	91.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236436	ELKHORN CHEMICAL & PACKAGING	244.00	Cleaning Materials	Facility Management	General Fund
4/25/2011	VD271090	ELKHORN CHEMICAL & PACKAGING	45.00	Cleaning Materials	Division of Transportation	Highway Fund
5/2/2011	VC236506	ELKHORN CHEMICAL & PACKAGING	125.00	Cleaning Materials	Facility Management	General Fund
5/2/2011	VC236507	ELKHORN CHEMICAL & PACKAGING	124.80	Cleaning Materials	Facility Management	General Fund
5/2/2011	VC236521	ELKHORN CHEMICAL & PACKAGING	608.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236522	ELKHORN CHEMICAL & PACKAGING	289.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236522	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236522	ELKHORN CHEMICAL & PACKAGING	45.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236522	ELKHORN CHEMICAL & PACKAGING	17.82	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236527	ELKHORN CHEMICAL & PACKAGING	255.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236595	ELKHORN CHEMICAL & PACKAGING	2,018.06	Cleaning Materials	County Sheriff	General Fund
5/2/2011	VC236597	ELKHORN CHEMICAL & PACKAGING	3,910.86	Cleaning Materials	County Sheriff	General Fund
5/2/2011	VC236598	ELKHORN CHEMICAL & PACKAGING	3,451.61	Cleaning Materials	County Sheriff	General Fund
5/2/2011	VD271144	ELKHORN CHEMICAL & PACKAGING	23.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271285	ELKHORN CHEMICAL & PACKAGING	46.80	Miscellaneous Supplies	Health Department	General Fund

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5/9/2011	VC236614	ELKHORN CHEMICAL & PACKAGING	188.16	Cleaning Materials	Facility Management	General Fund
5/9/2011	VC236687	ELKHORN CHEMICAL & PACKAGING	600.00	Safety Compliance	Administrator	Liability Insurance Fund
5/9/2011	VC236691	ELKHORN CHEMICAL & PACKAGING	89.10	Cleaning Materials	Facility Management	General Fund
5/16/2011	VC236625	ELKHORN CHEMICAL & PACKAGING	622.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236625	ELKHORN CHEMICAL & PACKAGING	190.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236626	ELKHORN CHEMICAL & PACKAGING	653.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236837	ELKHORN CHEMICAL & PACKAGING	305.40	Cleaning Materials	Facility Management	General Fund
5/20/2011	VC236876	ELKHORN CHEMICAL & PACKAGING	997.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236877	ELKHORN CHEMICAL & PACKAGING	270.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236877	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236877	ELKHORN CHEMICAL & PACKAGING	91.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236878	ELKHORN CHEMICAL & PACKAGING	10.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236879	ELKHORN CHEMICAL & PACKAGING	244.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236879	ELKHORN CHEMICAL & PACKAGING	340.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC236965	ELKHORN CHEMICAL & PACKAGING	4,135.10	Cleaning Materials	County Sheriff	General Fund
5/31/2011	VC237024	ELKHORN CHEMICAL & PACKAGING	441.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237024	ELKHORN CHEMICAL & PACKAGING	177.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237024	ELKHORN CHEMICAL & PACKAGING	210.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237027	ELKHORN CHEMICAL & PACKAGING	997.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237030	ELKHORN CHEMICAL & PACKAGING	261.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237077	ELKHORN CHEMICAL & PACKAGING	1,775.36	Cleaning Materials	County Sheriff	General Fund
5/31/2011	VC237091	ELKHORN CHEMICAL & PACKAGING	253.40	Cleaning Materials	Facility Management	General Fund
6/6/2011	VC237107	ELKHORN CHEMICAL & PACKAGING	747.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237108	ELKHORN CHEMICAL & PACKAGING	166.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237108	ELKHORN CHEMICAL & PACKAGING	194.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237108	ELKHORN CHEMICAL & PACKAGING	45.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237121	ELKHORN CHEMICAL & PACKAGING	276.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237123	ELKHORN CHEMICAL & PACKAGING	103.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237138	ELKHORN CHEMICAL & PACKAGING	64.00	Office Supplies	Geographic Information System	Geographic Info Systems
6/6/2011	VD272070	ELKHORN CHEMICAL & PACKAGING	170.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237246	ELKHORN CHEMICAL & PACKAGING	279.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237246	ELKHORN CHEMICAL & PACKAGING	337.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237247	ELKHORN CHEMICAL & PACKAGING	452.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237309	ELKHORN CHEMICAL & PACKAGING	3,052.19	Cleaning Materials	County Sheriff	General Fund
6/13/2011	VC237325	ELKHORN CHEMICAL & PACKAGING	59.12	Cleaning Materials	Facility Management	General Fund
6/20/2011	VC237413	ELKHORN CHEMICAL & PACKAGING	151.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237413	ELKHORN CHEMICAL & PACKAGING	433.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237414	ELKHORN CHEMICAL & PACKAGING	305.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237463	ELKHORN CHEMICAL & PACKAGING	17.00	Office Supplies	County Recorder	General Fund
6/27/2011	VC237481	ELKHORN CHEMICAL & PACKAGING	1,775.36	Cleaning Materials	County Sheriff	General Fund
6/27/2011	VC237527	ELKHORN CHEMICAL & PACKAGING	506.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237527	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237527	ELKHORN CHEMICAL & PACKAGING	149.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237528	ELKHORN CHEMICAL & PACKAGING	547.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237566	ELKHORN CHEMICAL & PACKAGING	209.56	Cleaning Materials	Facility Management	General Fund
7/5/2011	VC237609	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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7/5/2011	VC237610	ELKHORN CHEMICAL & PACKAGING	434.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237610	ELKHORN CHEMICAL & PACKAGING	133.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237689	ELKHORN CHEMICAL & PACKAGING	165.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237689	ELKHORN CHEMICAL & PACKAGING	455.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237689	ELKHORN CHEMICAL & PACKAGING	99.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237690	ELKHORN CHEMICAL & PACKAGING	643.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237691	ELKHORN CHEMICAL & PACKAGING	45.50	Cleaning Materials	Facility Management	General Fund
7/11/2011	VC237692	ELKHORN CHEMICAL & PACKAGING	264.80	Cleaning Materials	Facility Management	General Fund
7/11/2011	VC237747	ELKHORN CHEMICAL & PACKAGING	900.00	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VC237793	ELKHORN CHEMICAL & PACKAGING	2,896.11	Cleaning Materials	County Sheriff	General Fund
7/11/2011	VD272900	ELKHORN CHEMICAL & PACKAGING	66.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VC237802	ELKHORN CHEMICAL & PACKAGING	302.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237802	ELKHORN CHEMICAL & PACKAGING	238.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237802	ELKHORN CHEMICAL & PACKAGING	342.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237803	ELKHORN CHEMICAL & PACKAGING	557.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/25/2011	VC237923	ELKHORN CHEMICAL & PACKAGING	3,148.26	Cleaning Materials	County Sheriff	General Fund
7/25/2011	VC237929	ELKHORN CHEMICAL & PACKAGING	837.79	Cleaning Materials	Facility Management	General Fund
7/25/2011	VC237930	ELKHORN CHEMICAL & PACKAGING	127.20	Cleaning Materials	Facility Management	General Fund
7/25/2011	VD273194	ELKHORN CHEMICAL & PACKAGING	345.64	Cleaning Materials	Division of Transportation	Highway Fund
7/25/2011	VD273194	ELKHORN CHEMICAL & PACKAGING	412.40	Highway Materials	Division of Transportation	Highway Fund
8/1/2011	VC238013	ELKHORN CHEMICAL & PACKAGING	92.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238014	ELKHORN CHEMICAL & PACKAGING	184.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238016	ELKHORN CHEMICAL & PACKAGING	297.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238081	ELKHORN CHEMICAL & PACKAGING	120.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238081	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238082	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238106	ELKHORN CHEMICAL & PACKAGING	242.04	Cleaning Materials	Facility Management	General Fund
8/1/2011	VC238117	ELKHORN CHEMICAL & PACKAGING	177.02	Cleaning Materials	Facility Management	General Fund
8/1/2011	VD273277	ELKHORN CHEMICAL & PACKAGING	433.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273365	ELKHORN CHEMICAL & PACKAGING	44.19	Miscellaneous Supplies	County Coroner	General Fund
8/8/2011	VC238169	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238170	ELKHORN CHEMICAL & PACKAGING	348.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238170	ELKHORN CHEMICAL & PACKAGING	388.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238171	ELKHORN CHEMICAL & PACKAGING	437.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238171	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238171	ELKHORN CHEMICAL & PACKAGING	49.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238266	ELKHORN CHEMICAL & PACKAGING	2,888.59	Cleaning Materials	County Sheriff	General Fund
8/8/2011	VC238275	ELKHORN CHEMICAL & PACKAGING	1,360.00	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2011	VC238365	ELKHORN CHEMICAL & PACKAGING	10.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238366	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238367	ELKHORN CHEMICAL & PACKAGING	818.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238367	ELKHORN CHEMICAL & PACKAGING	381.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238367	ELKHORN CHEMICAL & PACKAGING	49.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273567	ELKHORN CHEMICAL & PACKAGING	123.00	Repair & Maint Mach & Equip	Facility Management	General Fund
8/23/2011	VC238470	ELKHORN CHEMICAL & PACKAGING	747.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238471	ELKHORN CHEMICAL & PACKAGING	133.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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8/23/2011	VC238471	ELKHORN CHEMICAL & PACKAGING	149.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238472	ELKHORN CHEMICAL & PACKAGING	200.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238490	ELKHORN CHEMICAL & PACKAGING	450.00	Cleaning Materials	Facility Management	General Fund
8/23/2011	VC238491	ELKHORN CHEMICAL & PACKAGING	71.50	Cleaning Materials	Facility Management	General Fund
8/23/2011	VC238501	ELKHORN CHEMICAL & PACKAGING	740.10	Cleaning Materials	Facility Management	General Fund
8/23/2011	VC238559	ELKHORN CHEMICAL & PACKAGING	3,177.04	Cleaning Materials	County Sheriff	General Fund
8/23/2011	VD273803	ELKHORN CHEMICAL & PACKAGING	354.70	Repair & Maint Mach & Equip	Facility Management	General Fund
8/29/2011	VC238579	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238580	ELKHORN CHEMICAL & PACKAGING	660.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238580	ELKHORN CHEMICAL & PACKAGING	144.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238580	ELKHORN CHEMICAL & PACKAGING	266.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238597	ELKHORN CHEMICAL & PACKAGING	118.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273986	ELKHORN CHEMICAL & PACKAGING	24.60	Repair & Maint Mach & Equip	Facility Management	General Fund
8/29/2011	VD273986	ELKHORN CHEMICAL & PACKAGING	123.00	Repair & Maint Mach & Equip	Facility Management	General Fund
9/6/2011	VC238712	ELKHORN CHEMICAL & PACKAGING	136.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238712	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238713	ELKHORN CHEMICAL & PACKAGING	200.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2011	VC238788	ELKHORN CHEMICAL & PACKAGING	3,141.15	Cleaning Materials	County Sheriff	General Fund
9/12/2011	VC238818	ELKHORN CHEMICAL & PACKAGING	234.00	Cleaning Materials	Facility Management	General Fund
9/12/2011	VC238820	ELKHORN CHEMICAL & PACKAGING	423.65	Cleaning Materials	Facility Management	General Fund
9/12/2011	VD274266	ELKHORN CHEMICAL & PACKAGING	350.00	Repair & Maint Mach & Equip	Facility Management	General Fund
9/19/2011	VC238922	ELKHORN CHEMICAL & PACKAGING	442.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238923	ELKHORN CHEMICAL & PACKAGING	661.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238924	ELKHORN CHEMICAL & PACKAGING	210.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238924	ELKHORN CHEMICAL & PACKAGING	240.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238925	ELKHORN CHEMICAL & PACKAGING	293.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238925	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238926	ELKHORN CHEMICAL & PACKAGING	123.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238927	ELKHORN CHEMICAL & PACKAGING	484.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238927	ELKHORN CHEMICAL & PACKAGING	149.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238928	ELKHORN CHEMICAL & PACKAGING	340.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238929	ELKHORN CHEMICAL & PACKAGING	298.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238941	ELKHORN CHEMICAL & PACKAGING	1,935.04	Cleaning Materials	County Sheriff	General Fund
9/26/2011	VC239026	ELKHORN CHEMICAL & PACKAGING	758.24	Cleaning Materials	County Sheriff	General Fund
9/26/2011	VC239035	ELKHORN CHEMICAL & PACKAGING	622.21	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239036	ELKHORN CHEMICAL & PACKAGING	267.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239036	ELKHORN CHEMICAL & PACKAGING	235.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239127	ELKHORN CHEMICAL & PACKAGING	353.61	Cleaning Materials	Facility Management	General Fund
10/3/2011	VC239138	ELKHORN CHEMICAL & PACKAGING	788.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239138	ELKHORN CHEMICAL & PACKAGING	238.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239139	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239170	ELKHORN CHEMICAL & PACKAGING	3,143.47	Cleaning Materials	County Sheriff	General Fund
10/3/2011	VC239172	ELKHORN CHEMICAL & PACKAGING	189.56	Cleaning Materials	County Sheriff	General Fund
10/3/2011	VC239261	ELKHORN CHEMICAL & PACKAGING	505.02	Cleaning Materials	Facility Management	General Fund
10/11/2011	VC239266	ELKHORN CHEMICAL & PACKAGING	892.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239267	ELKHORN CHEMICAL & PACKAGING	288.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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10/11/2011	VC239267	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239267	ELKHORN CHEMICAL & PACKAGING	199.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239281	ELKHORN CHEMICAL & PACKAGING	30.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239297	ELKHORN CHEMICAL & PACKAGING	138.65	Cleaning Materials	Facility Management	General Fund
10/11/2011	VD274804	ELKHORN CHEMICAL & PACKAGING	384.76	Cleaning Materials	Division of Transportation	Highway Fund
10/11/2011	VD274804	ELKHORN CHEMICAL & PACKAGING	495.00	Highway Materials	Division of Transportation	Highway Fund
10/17/2011	VC239393	ELKHORN CHEMICAL & PACKAGING	510.00	Safety Compliance	Administrator	Liability Insurance Fund
10/17/2011	VC239398	ELKHORN CHEMICAL & PACKAGING	2,645.89	Cleaning Materials	County Sheriff	General Fund
10/24/2011	VC239450	ELKHORN CHEMICAL & PACKAGING	30.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239451	ELKHORN CHEMICAL & PACKAGING	298.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239452	ELKHORN CHEMICAL & PACKAGING	240.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239452	ELKHORN CHEMICAL & PACKAGING	681.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239452	ELKHORN CHEMICAL & PACKAGING	142.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239453	ELKHORN CHEMICAL & PACKAGING	316.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239472	ELKHORN CHEMICAL & PACKAGING	1,027.53	Snow Removal	Facility Management	General Fund
10/24/2011	VC239538	ELKHORN CHEMICAL & PACKAGING	450.00	Cleaning Materials	Facility Management	General Fund
10/24/2011	VC239539	ELKHORN CHEMICAL & PACKAGING	45.32	Cleaning Materials	Facility Management	General Fund
10/24/2011	VC239540	ELKHORN CHEMICAL & PACKAGING	59.23	Cleaning Materials	Facility Management	General Fund
10/24/2011	VD275154	ELKHORN CHEMICAL & PACKAGING	375.00	Highway Materials	Division of Transportation	Highway Fund
10/24/2011	VD275154	ELKHORN CHEMICAL & PACKAGING	353.00	Highway Materials	Division of Transportation	Highway Fund
10/24/2011	VD275154	ELKHORN CHEMICAL & PACKAGING	85.00	Highway Materials	Division of Transportation	Highway Fund
10/31/2011	VC239478	ELKHORN CHEMICAL & PACKAGING	208.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239478	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239478	ELKHORN CHEMICAL & PACKAGING	49.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239479	ELKHORN CHEMICAL & PACKAGING	142.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239480	ELKHORN CHEMICAL & PACKAGING	547.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239616	ELKHORN CHEMICAL & PACKAGING	340.00	Safety Compliance	Administrator	Liability Insurance Fund
10/31/2011	VC239633	ELKHORN CHEMICAL & PACKAGING	2,583.43	Cleaning Materials	County Sheriff	General Fund
11/7/2011	VC239705	ELKHORN CHEMICAL & PACKAGING	305.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239706	ELKHORN CHEMICAL & PACKAGING	259.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239706	ELKHORN CHEMICAL & PACKAGING	188.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239707	ELKHORN CHEMICAL & PACKAGING	61.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239708	ELKHORN CHEMICAL & PACKAGING	376.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239708	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239708	ELKHORN CHEMICAL & PACKAGING	49.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239709	ELKHORN CHEMICAL & PACKAGING	355.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239711	ELKHORN CHEMICAL & PACKAGING	151.75	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239907	ELKHORN CHEMICAL & PACKAGING	4,039.92	Cleaning Materials	County Sheriff	General Fund
11/15/2011	VC239929	ELKHORN CHEMICAL & PACKAGING	463.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239929	ELKHORN CHEMICAL & PACKAGING	531.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239929	ELKHORN CHEMICAL & PACKAGING	199.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239930	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239966	ELKHORN CHEMICAL & PACKAGING	634.49	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239967	ELKHORN CHEMICAL & PACKAGING	45.32	Cleaning Materials	Facility Management	General Fund
11/21/2011	VC240014	ELKHORN CHEMICAL & PACKAGING	137.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240015	ELKHORN CHEMICAL & PACKAGING	18.63	Equipment Parts	Valley Hi Nursing Home	Valley Hi

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11/21/2011	VC240016	ELKHORN CHEMICAL & PACKAGING	401.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240017	ELKHORN CHEMICAL & PACKAGING	139.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240017	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240017	ELKHORN CHEMICAL & PACKAGING	192.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240054	ELKHORN CHEMICAL & PACKAGING	1,445.00	Safety Compliance	Administrator	Liability Insurance Fund
11/21/2011	VC240066	ELKHORN CHEMICAL & PACKAGING	1,113.29	Cleaning Materials	County Sheriff	General Fund
11/21/2011	VC240068	ELKHORN CHEMICAL & PACKAGING	2,667.67	Cleaning Materials	County Sheriff	General Fund
11/21/2011	VC240085	ELKHORN CHEMICAL & PACKAGING	116.12	Cleaning Materials	Facility Management	General Fund
11/21/2011	VC240087	ELKHORN CHEMICAL & PACKAGING	249.60	Cleaning Materials	Facility Management	General Fund
11/29/2011	VC240158	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240159	ELKHORN CHEMICAL & PACKAGING	554.38	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240159	ELKHORN CHEMICAL & PACKAGING	194.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240160	ELKHORN CHEMICAL & PACKAGING	78.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240169	ELKHORN CHEMICAL & PACKAGING	6,500.00	Machinery and Equipment Over $5,000	Facility Management	General Fund
12/6/2011	VC240229	ELKHORN CHEMICAL & PACKAGING	557.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD275962	ELKHORN CHEMICAL & PACKAGING	475.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/6/2011	VD276087	ELKHORN CHEMICAL & PACKAGING	244.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276087	ELKHORN CHEMICAL & PACKAGING	199.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276087	ELKHORN CHEMICAL & PACKAGING	279.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276087	ELKHORN CHEMICAL & PACKAGING	136.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240273	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240274	ELKHORN CHEMICAL & PACKAGING	76.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240275	ELKHORN CHEMICAL & PACKAGING	137.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240276	ELKHORN CHEMICAL & PACKAGING	798.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240312	ELKHORN CHEMICAL & PACKAGING	278.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276133	ELKHORN CHEMICAL & PACKAGING	283.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276133	ELKHORN CHEMICAL & PACKAGING	142.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276133	ELKHORN CHEMICAL & PACKAGING	144.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276234	ELKHORN CHEMICAL & PACKAGING	204.66	Cleaning Materials	Division of Transportation	Highway Fund
12/27/2010	VD268162	ELKO KLEEN DISH & GALSS WASHER SERVICE	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235607	ELKO KLEEN DISH & GALSS WASHER SERVICE	119.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235608	ELKO KLEEN DISH & GALSS WASHER SERVICE	1,239.61	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235609	ELKO KLEEN DISH & GALSS WASHER SERVICE	200.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235610	ELKO KLEEN DISH & GALSS WASHER SERVICE	162.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237028	ELKO KLEEN DISH & GALSS WASHER SERVICE	86.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237068	ELKO KLEEN DISH & GALSS WASHER SERVICE	707.49	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237069	ELKO KLEEN DISH & GALSS WASHER SERVICE	336.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237524	ELKO KLEEN DISH & GALSS WASHER SERVICE	271.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238009	ELKO KLEEN DISH & GALSS WASHER SERVICE	15.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238197	ELKO KLEEN DISH & GALSS WASHER SERVICE	296.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238198	ELKO KLEEN DISH & GALSS WASHER SERVICE	313.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238199	ELKO KLEEN DISH & GALSS WASHER SERVICE	56.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238348	ELKO KLEEN DISH & GALSS WASHER SERVICE	308.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238349	ELKO KLEEN DISH & GALSS WASHER SERVICE	770.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238473	ELKO KLEEN DISH & GALSS WASHER SERVICE	137.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238617	ELKO KLEEN DISH & GALSS WASHER SERVICE	410.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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9/6/2011	VC238698	ELKO KLEEN DISH & GALSS WASHER SERVICE	119.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238892	ELKO KLEEN DISH & GALSS WASHER SERVICE	260.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238893	ELKO KLEEN DISH & GALSS WASHER SERVICE	706.07	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234919	ELKO KLEEN DISH & GLASS WASHER SERVICE	525.11	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234919	ELKO KLEEN DISH & GLASS WASHER SERVICE	160.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234920	ELKO KLEEN DISH & GLASS WASHER SERVICE	957.03	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234975	ELKO KLEEN DISH & GLASS WASHER SERVICE	81.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235192	ELKO KLEEN DISH & GLASS WASHER SERVICE	68.54	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235192	ELKO KLEEN DISH & GLASS WASHER SERVICE	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235193	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,156.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235193	ELKO KLEEN DISH & GLASS WASHER SERVICE	60.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239481	ELKO KLEEN DISH & GLASS WASHER SERVICE	345.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239691	ELKO KLEEN DISH & GLASS WASHER SERVICE	26.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239866	ELKO KLEEN DISH & GLASS WASHER SERVICE	270.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239867	ELKO KLEEN DISH & GLASS WASHER SERVICE	108.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240010	ELKO KLEEN DISH & GLASS WASHER SERVICE	337.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267635	ELLIOT EISENBERG PHD	650.00	Contractual Services	County Board & Liquor Comm	General Fund
1/27/2011	VD269074	ELLIS ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270054	ELLSWORTH ROBERT E	110.00	Training	Emergency Management Agency	General Fund
3/14/2011	VD270054	ELLSWORTH ROBERT E	172.48	Meeting Expenses	Emergency Management Agency	General Fund
5/20/2011	VD271856	ELLSWORTH ROBERT E	103.36	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
9/19/2011	VD274409	ELLSWORTH ROBERT E	18.13	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274409	ELLSWORTH ROBERT E	17.95	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274409	ELLSWORTH ROBERT E	25.15	Meeting Expenses	Emergency Management Agency	General Fund
4/27/2011	VD270712	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
1/31/2011	VD269133	ELMAN AND EHARDT LIMITED	187.50	Legal Services	Administrator	Liability Insurance Fund
2/14/2011	VD269316	ELMAN AND EHARDT LIMITED	875.00	Legal Services	Administrator	Liability Insurance Fund
5/2/2011	VD271224	ELMAN AND EHARDT LIMITED	284.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275451	ELMRIDGE PROTECTION PRODUCTS LLC	164.09	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/24/2011	VD275193	ELPENORD HAUSSELET	237.50	Health Licenses	Health Department	General Fund
4/25/2011	VD271023	ELSTROM JOHN A MD	18.47	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271023	ELSTROM JOHN A MD	17.06	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269078	EMBRY ALEX	500.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269049	EMDEON	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	EMDEON	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270292	EMDEON	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271111	EMDEON	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272196	EMDEON	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272680	EMDEON	94.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273401	EMDEON	60.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD273992	EMDEON	60.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274617	EMDEON	60.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275364	EMDEON	69.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275833	EMDEON	64.82	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273272	EMERGENCY FILM GROUP	327.00	Training	Health Department	General Fund
5/5/2011	VD271100	EMERY BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271100	EMERY BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271100	EMERY BARBARA J	20.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271127	EMMERICH ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271127	EMMERICH ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271127	EMMERICH ANNE L	10.00	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD270158	ENBERG LYNN E	58.75	Mileage	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	ENBERG LYNN E	49.47	Mileage	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270546	ENBERG LYNN E	4.28	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272078	ENBERG LYNN E	15.56	Mileage	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274312	ENBERG LYNN E	26.24	Mileage	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234274	ENCOMPASS	511.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234498	ENCOMPASS	357.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234499	ENCOMPASS	230.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ENCOMPASS	(52.64)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	ENCOMPASS	(35.13)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238163	ENCOMPASS	646.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238485	ENCOMPASS	600.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234818	ENERGY MECHANICAL CORP	1,140.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD271229	ENGELBRECHT AMELIA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271229	ENGELBRECHT AMELIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271229	ENGELBRECHT MEREDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271229	ENGELBRECHT MEREDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VC234839	ENGINEERING ENTERPRISES INC	4,024.82	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/28/2011	VC235975	ENGINEERING ENTERPRISES INC	3,871.90	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/18/2011	VC236383	ENGINEERING ENTERPRISES INC	1,663.70	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/16/2011	VC236758	ENGINEERING ENTERPRISES INC	11,703.77	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/20/2011	VC237352	ENGINEERING ENTERPRISES INC	3,314.49	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/25/2011	VC237998	ENGINEERING ENTERPRISES INC	4,585.73	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/23/2011	VC238527	ENGINEERING ENTERPRISES INC	3,502.36	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/19/2011	VC238951	ENGINEERING ENTERPRISES INC	11,902.16	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/12/2011	VC240338	ENGINEERING ENTERPRISES INC	20,336.12	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/25/2011	VD268932	ENGLE ALETHA	79.75	Mileage	Health Department	General Fund
2/23/2011	VD269536	ENGLE ALETHA	134.84	Mileage	Health Department	General Fund
3/7/2011	VD269825	ENGLE ALETHA	184.82	Mileage	Health Department	General Fund
4/12/2011	VD270658	ENGLE ALETHA	128.88	Mileage	Health Department	General Fund
5/9/2011	VD271486	ENGLE ALETHA	152.80	Mileage	Health Department	General Fund
6/13/2011	VD272271	ENGLE ALETHA	60.18	Mileage	Health Department	General Fund
7/11/2011	VD272878	ENGLE ALETHA	119.85	Mileage	Health Department	General Fund
8/8/2011	VD273537	ENGLE ALETHA	49.40	Mileage	Health Department	General Fund
9/12/2011	VD274257	ENGLE ALETHA	145.85	Mileage	Health Department	General Fund
10/17/2011	VD274976	ENGLE ALETHA	173.05	Mileage	Health Department	General Fund
11/15/2011	VD275562	ENGLE ALETHA	132.37	Mileage	Health Department	General Fund
12/12/2011	VD276222	ENGLE ALETHA	149.02	Mileage	Health Department	General Fund
6/20/2011	VD272401	ENNIS PAINT INC	26,456.10	Due to Townships	Non-Departmental	Highway Agency Fund
6/20/2011	VD272401	ENNIS PAINT INC	2,194.50	Due to Townships	Non-Departmental	Highway Agency Fund
8/8/2011	VC238210	ENNIS PAINT INC	22,707.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund

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8/8/2011	VC238211	ENNIS PAINT INC	22,707.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238212	ENNIS PAINT INC	11,427.50	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238213	ENNIS PAINT INC	22,929.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238214	ENNIS PAINT INC	22,929.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239263	ENNIS PAINT INC	9,553.75	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/14/2011	VC235597	ENVIRONMENTAL RESOURCE ASSOCIATES	893.40	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274242	ENVIRONMENTAL RESOURCE ASSOCIATES	313.76	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VC237318	ENVIRONMENTAL SAFETY GROUP INC	1,225.00	Marine Unit - Commodities	County Sheriff	General Fund
7/5/2011	VD272767	EPROMOS PROMOTIONAL PRODUCTS INC	459.69	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VD271080	EQUIP DISTRIBUTION MANAGEMENT INC	156.94	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274669	EQUIP DISTRIBUTION MANAGEMENT INC	337.74	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271093	ERBER JOANNE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271093	ERBER JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271093	ERBER JOANNE	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271240	ERICKSON EDWARD J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	ERICKSON EDWARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271240	ERICKSON EDWARD J	13.06	Mileage	County Clerk - Elections	General Fund
11/21/2011	VD275712	ERIE LANDMARK COMPANY	428.00	Photography	Planning and Development	General Fund
11/29/2011	VC240186	ESI ACQUISITION INC	24,997.00	Computer software Under $5,000	Emergency Management Agency	General Fund
6/27/2011	VC237506	ESI INTERNATIONAL	1,116.00	Training	Information Technology	General Fund
12/19/2011	VC240432	ESI INTERNATIONAL	1,116.00	Training	Information Technology	General Fund
5/5/2011	VD271195	ESPIN LILIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	ESPIN LILIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271195	ESPIN LILIA	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234754	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
2/23/2011	VC235211	ESRI INC	1,500.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
2/23/2011	VC235227	ESRI INC	41,433.63	Computer Program Maint	Geographic Information System	Geographic Info Systems
4/12/2011	VC236254	ESRI INC	745.00	Education	Geographic Information System	Geographic Info Systems
7/18/2011	VC237913	ESRI INC	1,010.00	Education	Geographic Information System	Geographic Info Systems
8/23/2011	VC238584	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
1/27/2011	VD269053	ESTRADA WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VC239832	ETR ASSOCIATES	613.80	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271218	ETTNER JUDY K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	ETTNER JUDY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270706	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270712	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD271154	EVANS CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	EVANS CAROL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/18/2011	VC237921	EVENFLO CO INC	2,115.06	Special Services	County Sheriff	General Fund
10/11/2011	VC239284	EVENFLO CO INC	2,363.90	Special Services	County Sheriff	General Fund
6/6/2011	VD272091	EVENFLO CORP	486.53	Medical Supplies	Health Department	General Fund
5/5/2011	VD271174	EVERS REBECCA P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271174	EVERS REBECCA P	20.71	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271266	EVERTSEN EVERT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	EVERTSEN EVERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270909	EVERTSEN JUDITH L	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD270909	EVERTSEN JUDITH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270909	EVERTSEN JUDITH L	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271113	EWERT ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271113	EWERT ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271113	EWERT ROBERT R	23.16	Mileage	County Clerk - Elections	General Fund
5/31/2011	VC237034	EXCEL GRAPHICS & PROMOTIONS INC	170.00	Contractual Services	Court Services	Probation Service Fee Fund
1/18/2011	VD268747	EXELON ENERGY	7,850.27	Light & Power	Facility Management	General Fund
1/18/2011	VD268747	EXELON ENERGY	630.44	Light & Power	Facility Management	General Fund
1/18/2011	VD268747	EXELON ENERGY	59.63	Light & Power	Facility Management	General Fund
1/18/2011	VD268747	EXELON ENERGY	4,441.32	Light & Power	Facility Management	Highway Fund
1/25/2011	VD268849	EXELON ENERGY	59,774.80	Light & Power	Facility Management	General Fund
1/25/2011	VD268849	EXELON ENERGY	58.96	Light & Power	Facility Management	General Fund
1/25/2011	VD268899	EXELON ENERGY	1,794.39	Light & Power	Facility Management	General Fund
1/25/2011	VD268943	EXELON ENERGY	10,234.86	Light & Power	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269396	EXELON ENERGY	54,243.49	Light & Power	Facility Management	General Fund
2/14/2011	VD269396	EXELON ENERGY	568.66	Light & Power	Facility Management	General Fund
2/14/2011	VD269396	EXELON ENERGY	55.27	Light & Power	Facility Management	General Fund
2/14/2011	VD269396	EXELON ENERGY	3,883.64	Light & Power	Facility Management	Highway Fund
2/23/2011	VD269450	EXELON ENERGY	8,654.42	Light & Power	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269486	EXELON ENERGY	269.02	Light & Power	Facility Management	General Fund
2/23/2011	VD269552	EXELON ENERGY	1,578.18	Light & Power	Facility Management	General Fund
3/14/2011	VD270038	EXELON ENERGY	7,189.84	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	12,310.51	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	223.27	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	3,795.26	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	565.60	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	77.13	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	58,535.46	Light & Power	Facility Management	General Fund
3/28/2011	VD270270	EXELON ENERGY	1,885.04	Light & Power	Facility Management	General Fund
3/28/2011	VD270288	EXELON ENERGY	9,449.04	Light & Power	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270750	EXELON ENERGY	170.69	Light & Power	Facility Management	General Fund
4/18/2011	VD270750	EXELON ENERGY	537.60	Light & Power	Facility Management	General Fund
4/18/2011	VD270750	EXELON ENERGY	3,108.56	Light & Power	Facility Management	Highway Fund
4/18/2011	VD270750	EXELON ENERGY	75.49	Light & Power	Facility Management	General Fund
4/18/2011	VD270801	EXELON ENERGY	9,623.89	Light & Power	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270945	EXELON ENERGY	55,040.30	Light & Power	Facility Management	General Fund
4/25/2011	VD270945	EXELON ENERGY	1,553.08	Light & Power	Facility Management	General Fund
5/16/2011	VD271547	EXELON ENERGY	49.39	Light & Power	Facility Management	General Fund
5/16/2011	VD271547	EXELON ENERGY	528.78	Light & Power	Facility Management	General Fund
5/16/2011	VD271662	EXELON ENERGY	57,723.61	Light & Power	Facility Management	General Fund
5/16/2011	VD271662	EXELON ENERGY	148.35	Light & Power	Facility Management	General Fund
5/20/2011	VD271732	EXELON ENERGY	2,469.10	Light & Power	Facility Management	Highway Fund
5/20/2011	VD271732	EXELON ENERGY	1,351.93	Light & Power	Facility Management	General Fund
5/20/2011	VD271734	EXELON ENERGY	9,768.22	Light & Power	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272280	EXELON ENERGY	620.16	Light & Power	Facility Management	General Fund
6/13/2011	VD272280	EXELON ENERGY	44.66	Light & Power	Facility Management	General Fund

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6/20/2011	VD272366	EXELON ENERGY	2,750.18	Light & Power	Facility Management	Highway Fund
6/20/2011	VD272366	EXELON ENERGY	493.93	Light & Power	Facility Management	General Fund
6/20/2011	VD272366	EXELON ENERGY	114.92	Light & Power	Facility Management	General Fund
6/20/2011	VD272448	EXELON ENERGY	13,208.00	Light & Power	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272517	EXELON ENERGY	74,139.40	Light & Power	Facility Management	General Fund
6/20/2011	VD272517	EXELON ENERGY	2,195.26	Light & Power	Facility Management	General Fund
7/18/2011	VD272968	EXELON ENERGY	2,797.43	Light & Power	Facility Management	Highway Fund
7/18/2011	VD272968	EXELON ENERGY	754.88	Light & Power	Facility Management	General Fund
7/18/2011	VD272968	EXELON ENERGY	122.72	Light & Power	Facility Management	General Fund
7/18/2011	VD272968	EXELON ENERGY	42.72	Light & Power	Facility Management	General Fund
7/25/2011	VD273111	EXELON ENERGY	82,379.69	Light & Power	Facility Management	General Fund
7/25/2011	VD273111	EXELON ENERGY	2,541.38	Light & Power	Facility Management	General Fund
8/1/2011	VD273257	EXELON ENERGY	13,353.84	Light & Power	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273123	EXELON ENERGY	3,087.66	Light & Power	Facility Management	General Fund
8/8/2011	VD273432	EXELON ENERGY	226.50	Light & Power	Facility Management	General Fund
8/15/2011	VD273582	EXELON ENERGY	93.20	Light & Power	Facility Management	General Fund
8/15/2011	VD273582	EXELON ENERGY	771.64	Light & Power	Facility Management	General Fund
8/15/2011	VD273643	EXELON ENERGY	3,021.07	Light & Power	Facility Management	Highway Fund
8/15/2011	VD273643	EXELON ENERGY	130.98	Light & Power	Facility Management	General Fund
8/23/2011	VD273710	EXELON ENERGY	90,216.38	Light & Power	Facility Management	General Fund
8/23/2011	VD273711	EXELON ENERGY	13,614.30	Light & Power	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273728	EXELON ENERGY	2,618.03	Light & Power	Facility Management	General Fund
8/23/2011	VD273728	EXELON ENERGY	187.58	Light & Power	Facility Management	General Fund
8/29/2011	VD273879	EXELON ENERGY	5,622.14	Light & Power	Facility Management	General Fund
9/19/2011	VD274304	EXELON ENERGY	162.79	Light & Power	Facility Management	General Fund
9/19/2011	VD274329	EXELON ENERGY	122.10	Light & Power	Facility Management	General Fund
9/19/2011	VD274329	EXELON ENERGY	88.14	Light & Power	Facility Management	General Fund
9/19/2011	VD274329	EXELON ENERGY	723.17	Light & Power	Facility Management	General Fund
9/19/2011	VD274395	EXELON ENERGY	81,949.14	Light & Power	Facility Management	General Fund
9/19/2011	VD274395	EXELON ENERGY	2,351.41	Light & Power	Facility Management	General Fund
9/19/2011	VD274400	EXELON ENERGY	12,500.13	Light & Power	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274452	EXELON ENERGY	3,169.33	Light & Power	Facility Management	Highway Fund
10/24/2011	VD275088	EXELON ENERGY	146.03	Light & Power	Facility Management	General Fund
10/24/2011	VD275088	EXELON ENERGY	110.31	Light & Power	Facility Management	General Fund
10/24/2011	VD275088	EXELON ENERGY	215.88	Light & Power	Facility Management	General Fund
10/24/2011	VD275088	EXELON ENERGY	1,836.64	Light & Power	Facility Management	General Fund
10/24/2011	VD275088	EXELON ENERGY	72,313.62	Light & Power	Facility Management	General Fund
10/24/2011	VD275088	EXELON ENERGY	2,489.19	Light & Power	Facility Management	Highway Fund
10/24/2011	VD275175	EXELON ENERGY	87.83	Light & Power	Facility Management	General Fund
10/31/2011	VD275151	EXELON ENERGY	11,836.50	Light & Power	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275552	EXELON ENERGY	63,372.59	Light & Power	Facility Management	General Fund
11/15/2011	VD275556	EXELON ENERGY	1,271.09	Light & Power	Facility Management	General Fund
11/15/2011	VD275557	EXELON ENERGY	50.44	Light & Power	Facility Management	General Fund
11/15/2011	VD275558	EXELON ENERGY	126.90	Light & Power	Facility Management	General Fund
11/15/2011	VD275559	EXELON ENERGY	2,407.68	Light & Power	Facility Management	Highway Fund
11/15/2011	VD275629	EXELON ENERGY	219.42	Light & Power	Facility Management	General Fund

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11/15/2011	VD275679	EXELON ENERGY	9,731.19	Light & Power	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275686	EXELON ENERGY	1,599.85	Light & Power	Facility Management	General Fund
12/12/2011	VD276236	EXELON ENERGY	69.73	Light & Power	Facility Management	General Fund
12/12/2011	VD276236	EXELON ENERGY	612.88	Light & Power	Facility Management	General Fund
12/12/2011	VD276310	EXELON ENERGY	58,946.43	Light & Power	Facility Management	General Fund
12/12/2011	VD276311	EXELON ENERGY	3,223.01	Light & Power	Facility Management	Highway Fund
12/12/2011	VD276312	EXELON ENERGY	124.57	Light & Power	Facility Management	General Fund
12/19/2011	VD276342	EXELON ENERGY	304.36	Light & Power	Facility Management	General Fund
12/19/2011	VD276346	EXELON ENERGY	9,698.56	Light & Power	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276495	EXELON ENERGY	1,520.81	Light & Power	Facility Management	General Fund
10/31/2011	VC239648	EXPERT COMPUTER INTERNATIONAL, INC	45.00	Radio Repairs	Emergency Management Agency	General Fund
12/27/2010	VD268316	EXPRESS SERVICES INC	618.75	Temporary Services	County Board & Liquor Comm	General Fund
3/21/2011	VD270170	EXPRESS STAMP	136.65	Office Supplies	Clerk of the Circuit Court	General Fund
1/27/2011	VD269078	EYE VICTORIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268163	EZ WAY INC	422.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268163	EZ WAY INC	422.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269984	EZ WAY INC	441.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	EZ WAY INC	422.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273867	EZ WAY INC	422.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275679	EZ WAY INC	358.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275833	EZ WAY INC	422.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240221	EZ WAY INC	983.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276092	EZ WAY INC	418.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276134	EZ WAY INC	118.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272759	EZ WEIGHT PLATE	360.00	Miscellaneous Supplies	Health Department	General Fund
1/3/2011	VD268441	FACILITY SUPPLY SYSTEMS INC	291.80	Cleaning Materials	Facility Management	General Fund
5/5/2011	VD271319	FAGAN LORETTA M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	FAGAN LORETTA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2011	VC236273	FAITH IN ACTION OF MCHENRY COUNTY	1,417.51	Transit Services	Division of Transportation	Highway Fund
4/18/2011	VC236274	FAITH IN ACTION OF MCHENRY COUNTY	2,725.12	Transit Services	Division of Transportation	Highway Fund
4/18/2011	VC236379	FAITH IN ACTION OF MCHENRY COUNTY	2,126.23	Transit Services	Division of Transportation	Highway Fund
5/9/2011	VC236655	FAITH IN ACTION OF MCHENRY COUNTY	5,271.38	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/9/2011	VD271448	FAITH IN ACTION OF MCHENRY COUNTY	20,584.15	Grants to Agencies	Senior Services	Senior Services
5/16/2011	VC236778	FAITH IN ACTION OF MCHENRY COUNTY	2,034.74	Transit Services	Division of Transportation	Highway Fund
6/27/2011	VD272666	FAITH IN ACTION OF MCHENRY COUNTY	25,620.09	Grants to Agencies	Senior Services	Senior Services
7/18/2011	VC237864	FAITH IN ACTION OF MCHENRY COUNTY	2,283.23	Transit Services	Division of Transportation	Highway Fund
7/18/2011	VC237865	FAITH IN ACTION OF MCHENRY COUNTY	1,926.13	Transit Services	Division of Transportation	Highway Fund
8/29/2011	VC238665	FAITH IN ACTION OF MCHENRY COUNTY	7,065.86	Transit Services	Division of Transportation	Highway Fund
8/29/2011	VC238666	FAITH IN ACTION OF MCHENRY COUNTY	5,106.19	Transit Services	Division of Transportation	Highway Fund
9/26/2011	VD274598	FAITH IN ACTION OF MCHENRY COUNTY	22,675.03	Grants to Agencies	Senior Services	Senior Services
10/3/2011	VC239240	FAITH IN ACTION OF MCHENRY COUNTY	2,352.48	Transit Services	Division of Transportation	Highway Fund
11/21/2011	VC240052	FAITH IN ACTION OF MCHENRY COUNTY	2,628.62	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VC240336	FAITH IN ACTION OF MCHENRY COUNTY	5,246.49	Transit Services	Division of Transportation	Highway Fund
12/12/2011	VC240337	FAITH IN ACTION OF MCHENRY COUNTY	5,134.35	Transit Services	Division of Transportation	Highway Fund
12/27/2011	VD276688	FAITH IN ACTION OF MCHENRY COUNTY	23,120.73	Grants to Agencies	Senior Services	Senior Services
1/3/2012	VC240685	FAITH IN ACTION OF MCHENRY COUNTY	581.16	Transit Services	Division of Transportation	Highway Fund

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4/27/2011	VD270712	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/28/2011	VD269588	FALARDEAU JAMES	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	FALARDEAU JAMES	115.00	Uniform Expense	Facility Management	General Fund
1/27/2011	VD269053	FALK JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269301	FAMILY ALLIANCE INC	24,799.72	Grants to Agencies	Senior Services	Senior Services
2/8/2011	VD269301	FAMILY ALLIANCE INC	31,990.09	Grants to Agencies	Senior Services	Senior Services
3/14/2011	VD270060	FAMILY ALLIANCE INC	32,630.99	Grants to Agencies	Senior Services	Senior Services
3/14/2011	VD270060	FAMILY ALLIANCE INC	24,992.43	Grants to Agencies	Senior Services	Senior Services
4/12/2011	VD270680	FAMILY ALLIANCE INC	23,471.81	Grants to Agencies	Senior Services	Senior Services
4/12/2011	VD270680	FAMILY ALLIANCE INC	31,229.44	Grants to Agencies	Senior Services	Senior Services
5/2/2011	VD271315	FAMILY ALLIANCE INC	28,449.97	Grants to Agencies	Senior Services	Senior Services
5/2/2011	VD271315	FAMILY ALLIANCE INC	23,157.93	Grants to Agencies	Senior Services	Senior Services
6/6/2011	VD272180	FAMILY ALLIANCE INC	25,592.72	Grants to Agencies	Senior Services	Senior Services
6/6/2011	VD272180	FAMILY ALLIANCE INC	31,410.28	Grants to Agencies	Senior Services	Senior Services
6/27/2011	VD272664	FAMILY ALLIANCE INC	21,327.30	Grants to Agencies	Senior Services	Senior Services
6/27/2011	VD272664	FAMILY ALLIANCE INC	24,931.75	Grants to Agencies	Senior Services	Senior Services
8/8/2011	VD273527	FAMILY ALLIANCE INC	25,073.04	Grants to Agencies	Senior Services	Senior Services
8/8/2011	VD273527	FAMILY ALLIANCE INC	21,895.38	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274572	FAMILY ALLIANCE INC	15,822.40	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274572	FAMILY ALLIANCE INC	23,956.57	Grants to Agencies	Senior Services	Senior Services
10/11/2011	VD274898	FAMILY ALLIANCE INC	14,587.69	Grants to Agencies	Senior Services	Senior Services
10/11/2011	VD274898	FAMILY ALLIANCE INC	23,795.76	Grants to Agencies	Senior Services	Senior Services
10/31/2011	VD275352	FAMILY ALLIANCE INC	13,261.53	Grants to Agencies	Senior Services	Senior Services
10/31/2011	VD275352	FAMILY ALLIANCE INC	27,372.72	Grants to Agencies	Senior Services	Senior Services
12/12/2011	VD276295	FAMILY ALLIANCE INC	12,313.76	Grants to Agencies	Senior Services	Senior Services
12/12/2011	VD276295	FAMILY ALLIANCE INC	20,667.35	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276954	FAMILY ALLIANCE INC	11,350.84	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276954	FAMILY ALLIANCE INC	14,627.28	Grants to Agencies	Senior Services	Senior Services
2/23/2011	VC235262	FAMILY ALLIANCE INCORPORATED	3,132.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/23/2011	VC235263	FAMILY ALLIANCE INCORPORATED	3,749.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/21/2011	VC235810	FAMILY ALLIANCE INCORPORATED	3,707.18	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/25/2011	VC236331	FAMILY ALLIANCE INCORPORATED	3,551.76	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236765	FAMILY ALLIANCE INCORPORATED	4,171.71	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VC237384	FAMILY ALLIANCE INCORPORATED	619.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274842	FAMILY FUN MAGAZINE	9.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271060	FAMILY HEALTH PARTNERSHIP CLINIC	25,009.40	Medical Services	Health Department	General Fund
7/25/2011	VD273120	FAMILY HEALTH PARTNERSHIP CLINIC	15,747.53	Medical Services	Health Department	General Fund
10/11/2011	VD274762	FAMILY HEALTH PARTNERSHIP CLINIC	5,191.30	Medical Services	Health Department	General Fund
10/11/2011	VD274762	FAMILY HEALTH PARTNERSHIP CLINIC	4,758.75	Medical Services	Health Department	General Fund
10/31/2011	VD275277	FAMILY HEALTH PARTNERSHIP CLINIC	5,224.16	Medical Services	Health Department	General Fund
12/12/2011	VD276207	FAMILY HEALTH PARTNERSHIP CLINIC	3,640.78	Medical Services	Health Department	General Fund
12/12/2011	VD276207	FAMILY HEALTH PARTNERSHIP CLINIC	4,421.90	Medical Services	Health Department	General Fund
12/27/2011	VD276713	FAMILY HEALTH PARTNERSHIP CLINIC	1,401.66	Medical Services	Health Department	General Fund
12/27/2011	VD276713	FAMILY HEALTH PARTNERSHIP CLINIC	3,996.28	Medical Services	Health Department	General Fund
1/17/2012	VD277146	FAMILY HEALTH PARTNERSHIP CLINIC	4,259.42	Medical Services	Health Department	General Fund
1/17/2012	VD277146	FAMILY HEALTH PARTNERSHIP CLINIC	955.11	Medical Services	Health Department	General Fund

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1/10/2011	VD268535	FAMILY PET CARE CLINIC	65.00	Veterinarian Service	Health Department	General Fund
1/10/2011	VD268535	FAMILY PET CARE CLINIC	65.00	Veterinarian Service	Health Department	General Fund
1/31/2011	VD269116	FAMILY PET CARE CLINIC	10.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
3/7/2011	VC235534	FAMILY SERVICE & CMHC	1,218.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VC235535	FAMILY SERVICE & CMHC	4,426.13	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VD269828	FAMILY SERVICE & CMHC	450.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
3/14/2011	VD269900	FAMILY SERVICE & CMHC	50.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270059	FAMILY SERVICE & CMHC	8,750.00	Grants to Agencies	Senior Services	Senior Services
3/21/2011	VD270215	FAMILY SERVICE & CMHC	1,225.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
3/28/2011	VC235939	FAMILY SERVICE & CMHC	3,696.53	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/28/2011	VC235940	FAMILY SERVICE & CMHC	1,250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/2/2011	VD271275	FAMILY SERVICE & CMHC	1,400.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
5/9/2011	VC236653	FAMILY SERVICE & CMHC	5,984.04	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/9/2011	VC236654	FAMILY SERVICE & CMHC	1,305.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VD271552	FAMILY SERVICE & CMHC	20.00	Training	Health Department	General Fund
5/16/2011	VD271552	FAMILY SERVICE & CMHC	20.00	Training	Health Department	General Fund
5/16/2011	VD271552	FAMILY SERVICE & CMHC	20.00	Training	Health Department	General Fund
5/16/2011	VD271588	FAMILY SERVICE & CMHC	20.00	Training	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VD271636	FAMILY SERVICE & CMHC	20.00	Training	Health Department	General Fund
5/20/2011	VC236921	FAMILY SERVICE & CMHC	1,693.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/20/2011	VC236926	FAMILY SERVICE & CMHC	176.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/20/2011	VD271881	FAMILY SERVICE & CMHC	825.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
6/27/2011	VD272665	FAMILY SERVICE & CMHC	8,750.00	Grants to Agencies	Senior Services	Senior Services
9/6/2011	VC238753	FAMILY SERVICE & CMHC	763.85	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274270	FAMILY SERVICE & CMHC	875.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
10/11/2011	VC239333	FAMILY SERVICE & CMHC	6,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239340	FAMILY SERVICE & CMHC	1,912.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274897	FAMILY SERVICE & CMHC	8,750.00	Grants to Agencies	Senior Services	Senior Services
10/31/2011	VC239656	FAMILY SERVICE & CMHC	2,693.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239657	FAMILY SERVICE & CMHC	4,916.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239658	FAMILY SERVICE & CMHC	1,238.47	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VC240056	FAMILY SERVICE & CMHC	1,670.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VC240059	FAMILY SERVICE & CMHC	1,150.38	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VD275773	FAMILY SERVICE & CMHC	25.00	Training	Health Department	General Fund
11/29/2011	VD275898	FAMILY SERVICE & CMHC	25.00	Training	Health Department	General Fund
12/19/2011	VD276512	FAMILY SERVICE & CMHC	2,212.50	Employee Assistance Programs	Insurance	Employee Benefit Fund
12/27/2011	VC240613	FAMILY SERVICE & CMHC	1,716.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2012	VC240668	FAMILY SERVICE & CMHC	1,549.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/17/2012	VD277156	FAMILY SERVICE & CMHC	8,750.00	Grants to Agencies	Senior Services	Senior Services
1/18/2011	VD268676	FAMILY TAILOR SHOP	15.50	Uniform Expense	County Sheriff	General Fund
2/8/2011	VD269324	FAMILY TAILOR SHOP	24.00	Uniform Expense	County Sheriff	General Fund
2/8/2011	VD269324	FAMILY TAILOR SHOP	5.00	Uniform Expense	County Sheriff	General Fund

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2/8/2011	VD269324	FAMILY TAILOR SHOP	23.00	Uniform Expense	County Sheriff	General Fund
2/8/2011	VD269324	FAMILY TAILOR SHOP	5.00	Uniform Expense	County Sheriff	General Fund
3/14/2011	VD269922	FAMILY TAILOR SHOP	32.00	Uniform Expense	County Sheriff	General Fund
3/14/2011	VD269922	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
3/21/2011	VD270156	FAMILY TAILOR SHOP	7.50	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD270156	FAMILY TAILOR SHOP	44.00	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD270156	FAMILY TAILOR SHOP	7.50	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271436	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
5/9/2011	VD271436	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
5/9/2011	VD271436	FAMILY TAILOR SHOP	28.50	Uniform Expense	County Sheriff	General Fund
5/9/2011	VD271436	FAMILY TAILOR SHOP	38.50	Uniform Expense	County Sheriff	General Fund
5/9/2011	VD271436	FAMILY TAILOR SHOP	48.00	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273182	FAMILY TAILOR SHOP	19.00	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273182	FAMILY TAILOR SHOP	9.50	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273182	FAMILY TAILOR SHOP	11.25	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273182	FAMILY TAILOR SHOP	29.00	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273182	FAMILY TAILOR SHOP	2.50	Uniform Expense	County Sheriff	General Fund
8/1/2011	VD273298	FAMILY TAILOR SHOP	38.50	Uniform Expense	County Sheriff	General Fund
8/1/2011	VD273298	FAMILY TAILOR SHOP	33.50	Uniform Expense	County Sheriff	General Fund
8/15/2011	VD273696	FAMILY TAILOR SHOP	2.50	Uniform Expense	County Sheriff	General Fund
8/23/2011	VD273758	FAMILY TAILOR SHOP	29.00	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	9.50	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	13.75	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	19.50	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	1.25	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	7.50	Uniform Expense	County Sheriff	General Fund
9/6/2011	VD274125	FAMILY TAILOR SHOP	19.50	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274752	FAMILY TAILOR SHOP	72.00	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274752	FAMILY TAILOR SHOP	48.00	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274752	FAMILY TAILOR SHOP	25.00	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274752	FAMILY TAILOR SHOP	61.00	Uniform Expense	County Sheriff	General Fund
10/11/2011	VD274752	FAMILY TAILOR SHOP	77.00	Uniform Expense	County Sheriff	General Fund
10/17/2011	VD274900	FAMILY TAILOR SHOP	13.25	Uniform Expense	County Sheriff	General Fund
10/17/2011	VD274900	FAMILY TAILOR SHOP	9.00	Uniform Expense	County Sheriff	General Fund
10/17/2011	VD274900	FAMILY TAILOR SHOP	9.00	Uniform Expense	County Sheriff	General Fund
10/17/2011	VD274900	FAMILY TAILOR SHOP	24.25	Uniform Expense	County Sheriff	General Fund
10/24/2011	VD275194	FAMILY TAILOR SHOP	3.75	Uniform Expense	County Sheriff	General Fund
12/19/2011	VD276360	FAMILY TAILOR SHOP	4.80	Uniform Expense	County Sheriff	General Fund
12/27/2011	VD276547	FAMILY TAILOR SHOP	9.00	Uniform Expense	County Sheriff	General Fund
12/20/2010	VC234121	FARM & FLEET INC	4,290.00	Highway Materials	Division of Transportation	Highway Fund
10/24/2011	VC239580	FARM & FLEET INC	4,590.00	Highway Materials	Division of Transportation	Highway Fund
1/17/2012	VD276992	FARM ANIMAL VETERINARY SVC PC	11.00	Animal Control Tags	Health Department	General Fund
11/29/2011	VD275859	FASTENAL CO	429.44	Highway Materials	Division of Transportation	Highway Fund
7/5/2011	VD272784	FASTENAL COMPANY	110.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276251	FASTENAL COMPANY	429.44	Highway Materials	Division of Transportation	Highway Fund
8/23/2011	VD273785	FAVARO & GORMAN LTD	1,465.00	Legal Services	Administrator	Liability Insurance Fund

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1/25/2011	VD268937	FBINAA	425.00	Association Dues/Memberships	County Sheriff	General Fund
2/8/2011	VD269238	FBINAA	85.00	Association Dues/Memberships	County Sheriff	General Fund
7/11/2011	VC237788	FEDERAL SIGNAL EMERGENCY PRODS	985.75	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268478	FEDEX	25.22	Postage	Planning and Development	General Fund
1/25/2011	VD268987	FEDEX	32.22	Postage	Health Department	General Fund
1/25/2011	VD269017	FEDEX	20.60	Postage	Health Department	General Fund
2/8/2011	VD269207	FEDEX	27.59	Postage	Planning and Development	Comm Develop Block Grant Fund
2/8/2011	VD269209	FEDEX	186.74	Postage	States Attorney	General Fund
2/8/2011	VD269267	FEDEX	24.46	Postage	Circuit Court	General Fund
2/8/2011	VD269267	FEDEX	29.43	Postage	Circuit Court	General Fund
3/7/2011	VD269780	FEDEX	38.76	Postage	States Attorney	General Fund
3/7/2011	VD269810	FEDEX	23.16	Postage	Health Department	General Fund
3/21/2011	VD270184	FEDEX	23.38	Postage	Health Department	General Fund
4/4/2011	VD270431	FEDEX	15.85	Postage	Planning and Development	Comm Develop Block Grant Fund
4/4/2011	VD270444	FEDEX	19.59	Postage	Circuit Court	General Fund
4/12/2011	VD270624	FEDEX	48.72	Postage	States Attorney	General Fund
5/9/2011	VD271462	FEDEX	20.20	Postage	States Attorney	General Fund
5/16/2011	VD271439	FEDEX	26.75	Postage	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271611	FEDEX	10.28	Postage	Circuit Court	General Fund
5/31/2011	VD272025	FEDEX	21.28	Postage	States Attorney	General Fund
6/6/2011	VD272147	FEDEX	24.42	Postage	States Attorney	General Fund
6/13/2011	VD272208	FEDEX	13.00	Postage	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272812	FEDEX	30.67	Postage	States Attorney	General Fund
7/11/2011	VD272851	FEDEX	9.56	Postage	Circuit Court	General Fund
8/1/2011	VD273327	FEDEX	31.53	Postage	States Attorney	General Fund
8/8/2011	VD273434	FEDEX	43.82	Postage	Planning and Development	General Fund
8/8/2011	VD273460	FEDEX	46.19	Postage	States Attorney	General Fund
8/8/2011	VD273466	FEDEX	12.31	Postage	Circuit Court	General Fund
8/15/2011	VD273694	FEDEX	30.72	Postage	States Attorney	General Fund
9/6/2011	VD274016	FEDEX	28.22	Postage	States Attorney	General Fund
9/6/2011	VD274092	FEDEX	23.86	Postage	States Attorney	General Fund
9/26/2011	VD274525	FEDEX	36.24	Postage	Public Defender	General Fund
9/26/2011	VD274595	FEDEX	47.73	Postage	States Attorney	General Fund
10/3/2011	VD274590	FEDEX	39.18	Postage	Public Defender	General Fund
10/11/2011	VD274764	FEDEX	117.83	Postage	States Attorney	General Fund
10/11/2011	VD274796	FEDEX	38.47	Postage	States Attorney	General Fund
10/11/2011	VD274820	FEDEX	31.62	Postage	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275090	FEDEX	33.47	Postage	County Clerk	General Fund
11/7/2011	VD275431	FEDEX	20.52	Postage	Circuit Court	General Fund
11/7/2011	VD275503	FEDEX	70.71	Postage	States Attorney	General Fund
11/7/2011	VD275503	FEDEX	31.44	Postage	States Attorney	General Fund
12/6/2011	VD275987	FEDEX	31.18	Postage	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD276092	FEDEX	16.07	Postage	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD275999	FEDEX	48.11	Postage	States Attorney	General Fund
12/27/2011	VD276673	FEDEX	25.99	Postage	Circuit Court	General Fund
1/9/2012	VD276965	FEDEX	19.48	Postage	States Attorney	General Fund

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4/4/2011	VC236098	FEDEX OFFICE/KINKOS	120.00	Contractual Printing	Geographic Information System	Geographic Info Systems
5/9/2011	VC236720	FEDEX OFFICE/KINKOS	2,260.00	Contractual Printing	Geographic Information System	Geographic Info Systems
5/9/2011	VD271259	FEELEY MELODIE G	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271259	FEELEY MELODIE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271259	FEELEY MELODIE G	10.51	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270626	FEFFER NANCY L	540.00	Extra Help for Election	County Clerk - Elections	General Fund
1/25/2011	VC234837	FEHR GRAHAM & ASSOCIATES	15,977.65	Special Studies	Division of Transportation	County Bridge Fund
1/31/2011	VD269147	FEHR GRAHAM & ASSOCIATES	1,047.79	Special Studies	Division of Transportation	County Bridge Fund
2/28/2011	VC235321	FEHR GRAHAM & ASSOCIATES	21,351.27	Special Studies	Division of Transportation	County Bridge Fund
3/28/2011	VC235981	FEHR GRAHAM & ASSOCIATES	31,641.49	Special Studies	Division of Transportation	County Bridge Fund
5/2/2011	VC236542	FEHR GRAHAM & ASSOCIATES	12,521.03	Special Studies	Division of Transportation	County Bridge Fund
6/6/2011	VC237188	FEHR GRAHAM & ASSOCIATES	3,882.79	Special Studies	Division of Transportation	County Bridge Fund
10/3/2011	VC239165	FEHR GRAHAM & ASSOCIATES	2,029.16	Special Studies	Division of Transportation	County Bridge Fund
1/3/2012	VC240679	FEHR GRAHAM & ASSOCIATES	10,703.39	Special Studies	Division of Transportation	County Bridge Fund
1/3/2012	VC240680	FEHR GRAHAM & ASSOCIATES	2,944.62	Special Studies	Division of Transportation	County Bridge Fund
1/3/2012	VC240681	FEHR GRAHAM & ASSOCIATES	3,759.96	Special Studies	Division of Transportation	County Bridge Fund
1/3/2012	VC240682	FEHR GRAHAM & ASSOCIATES	3,065.29	Special Studies	Division of Transportation	County Bridge Fund
1/9/2012	VC240829	FEHR GRAHAM & ASSOCIATES	6,142.50	Special Studies	Division of Transportation	County Bridge Fund
1/3/2011	VD268417	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/31/2011	VD269106	FELDE SHARON L	14.28	Mileage	Clerk of the Circuit Court	General Fund
7/5/2011	VD272706	FELDE SHARON L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
8/1/2011	VD273318	FELDE SHARON L	15.54	Mileage	Clerk of the Circuit Court	General Fund
11/21/2011	VD275747	FELDE SHARON L	15.54	Mileage	Clerk of the Circuit Court	General Fund
1/31/2011	VD269116	FELICE KRISTEN	32.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269054	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269054	FELL MARVIN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271280	FELLOWS SHARI LEE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271280	FELLOWS SHARI LEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271280	FELLOWS SHARI LEE	10.00	Mileage	County Clerk - Elections	General Fund
4/12/2011	VC236238	FELLOWSHIP OF FAITH LUTHERAN CHURCH	6,000.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
5/5/2011	VD271337	FENELON MARGARET M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	FENNEMAN FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	FENNEMAN FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC233929	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
1/10/2011	VC234463	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
2/8/2011	VC235005	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
3/7/2011	VC235620	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
4/12/2011	VC236101	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
5/9/2011	VC236700	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
6/6/2011	VC237180	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
7/5/2011	VC237642	FERGUSON GROUP LLC (THE)	6,833.00	Contractual Services	Non-Departmental	General Fund
8/8/2011	VC238223	FERGUSON GROUP LLC (THE)	6,834.00	Contractual Services	Non-Departmental	General Fund
9/6/2011	VC238767	FERGUSON GROUP LLC (THE)	6,834.00	Contractual Services	Non-Departmental	General Fund
10/11/2011	VC239359	FERGUSON GROUP LLC (THE)	6,834.00	Contractual Services	Non-Departmental	General Fund
11/7/2011	VC239833	FERGUSON GROUP LLC (THE)	6,834.00	Contractual Services	Non-Departmental	General Fund
6/20/2011	VD272462	FERNANDEZ LISA D	26.00	Court Reporters Transcriptions	Circuit Court	General Fund

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7/18/2011	VD273019	FERNANDEZ LISA D	84.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/5/2011	VD271187	FERRERO JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	FERRERO JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD269167	FETTERMAN KATHY	20.32	Office Supplies	Administrator	General Fund
8/23/2011	VD273854	FETTERMAN KATHY	5.00	Professional Services	County Board & Liquor Comm	General Fund
5/5/2011	VD271197	FEURT LISA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	FEURT LISA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271197	FEURT LISA	10.00	Mileage	County Clerk - Elections	General Fund
1/31/2011	VD269128	FIDLAR TECHNOLOGIES INC	20,802.48	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/31/2011	VD269128	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/31/2011	VD269128	FIDLAR TECHNOLOGIES INC	16,048.41	Professional Services	County Recorder	Co Recorder Automation Fund
1/31/2011	VD269128	FIDLAR TECHNOLOGIES INC	(6,127.10)	Professional Services	County Recorder	Co Recorder Automation Fund
5/2/2011	VD271347	FIDLAR TECHNOLOGIES INC	15,580.62	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
5/2/2011	VD271347	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
5/2/2011	VD271348	FIDLAR TECHNOLOGIES INC	15,750.00	Professional Services	County Recorder	General Fund
5/2/2011	VD271348	FIDLAR TECHNOLOGIES INC	(6,544.16)	Professional Services	County Recorder	General Fund
7/11/2011	VD272876	FIDLAR TECHNOLOGIES INC	401.33	Contractual Printing	County Recorder	General Fund
8/8/2011	VD273464	FIDLAR TECHNOLOGIES INC	15,161.35	Professional Services	County Recorder	Co Recorder Automation Fund
8/8/2011	VD273464	FIDLAR TECHNOLOGIES INC	(5,808.43)	Professional Services	County Recorder	Co Recorder Automation Fund
8/8/2011	VD273464	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
8/8/2011	VD273464	FIDLAR TECHNOLOGIES INC	15,700.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/7/2011	VD275497	FIDLAR TECHNOLOGIES INC	15,938.65	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/7/2011	VD275497	FIDLAR TECHNOLOGIES INC	16,884.58	Professional Services	County Recorder	Co Recorder Automation Fund
11/7/2011	VD275497	FIDLAR TECHNOLOGIES INC	(5,780.77)	Professional Services	County Recorder	Co Recorder Automation Fund
11/7/2011	VD275497	FIDLAR TECHNOLOGIES INC	1,125.20	Professional Services	County Recorder	Co Recorder Automation Fund
11/29/2011	VD275933	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/29/2011	VD275933	FIDLAR TECHNOLOGIES INC	1,200.00	Professional Services	County Recorder	Co Recorder Automation Fund
1/17/2012	VD277043	FIDLAR TECHNOLOGIES INC	1,822.10	Professional Services	County Recorder	Co Recorder Automation Fund
8/8/2011	VD273536	FIFER LINDA	21.55	Office Supplies	Supervisor of Assessments	General Fund
7/5/2011	VD272771	FIFTH THIRD BANK	22.25	Investigations	County Sheriff	General Fund
5/5/2011	VD270913	FIGURSKI DUANE M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	FIGURSKI DUANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270913	FIGURSKI DUANE M	19.08	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270862	FIKE LEIGH A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270862	FIKE LEIGH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/28/2011	VD269601	FILE MART, Div of Xertrex, International	15.68	Office Supplies	Clerk of the Circuit Court	General Fund
3/21/2011	VD270170	FILE MART, Div of Xertrex, International	65.43	Office Supplies	Clerk of the Circuit Court	General Fund
4/4/2011	VD270445	FILE MART, Div of Xertrex, International	23.16	Office Supplies	Clerk of the Circuit Court	General Fund
5/2/2011	VD271209	FILE MART, Div of Xertrex, International	27.51	Office Supplies	Clerk of the Circuit Court	General Fund
5/20/2011	VD271769	FILE MART, Div of Xertrex, International	69.03	Office Supplies	Clerk of the Circuit Court	General Fund
7/5/2011	VD272683	FILE MART, Div of Xertrex, International	47.26	Office Supplies	Clerk of the Circuit Court	General Fund
7/11/2011	VD272863	FILE MART, Div of Xertrex, International	32.91	Office Supplies	Clerk of the Circuit Court	General Fund
3/14/2011	VD269914	FILLER JR, JAY PC	1,138.00	Zoning Permits	Planning and Development	General Fund
4/27/2011	VD270636	FILLION JACQUELINE G	427.50	Extra Help for Election	County Clerk - Elections	General Fund
7/25/2011	VC238038	FILTCO INC	1,378.00	Investigations	County Sheriff	General Fund
3/14/2011	VC235752	FILTER SERVICES ILLINOIS	680.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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6/27/2011	VD272554	FILTER SERVICES ILLINOIS	311.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271303	FINDLEY IRENE ACTIPES	165.00	Per Diems	County Clerk - Elections	General Fund
7/18/2011	VD272951	FINK COLBY	36.82	Mileage	Supervisor of Assessments	General Fund
7/18/2011	VD272951	FINK COLBY	94.70	Mileage	Supervisor of Assessments	General Fund
8/29/2011	VD273983	FINK COLBY	94.84	Mileage	Supervisor of Assessments	General Fund
1/27/2011	VD269078	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271213	FINZEL DARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271213	FINZEL DARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271213	FINZEL DARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271217	FINZEL LUDWIG M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271217	FINZEL LUDWIG M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	FIORINO PEGGY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	FIORINO PEGGY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VD268431	FIRE GUARD OF ILLINOIS INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268434	FIRE GUARD OF ILLINOIS INC	450.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/16/2011	VD271614	FIRE GUARD OF ILLINOIS INC	475.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VC238777	FIRE GUARD OF ILLINOIS INC	2,695.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271934	FIRE INVESTIGATORS STRIKE FORCE	75.00	Association Dues/Memberships	County Sheriff	General Fund
1/27/2011	VD269053	FIRMAN PATRICK	950.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271654	FIRMAN PATRICK	185.01	Meeting Expenses	County Sheriff	General Fund
1/10/2011	VD268526	FIRST BANKCARD	60.00	Meeting Expenses	Circuit Court	General Fund
1/10/2011	VD268555	FIRST BANKCARD	48.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268555	FIRST BANKCARD	135.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268571	FIRST BANKCARD	54.40	Meeting Expenses	County Board & Liquor Comm	General Fund
1/10/2011	VD268571	FIRST BANKCARD	39.14	Meeting Expenses	Administrator	General Fund
1/10/2011	VD268571	FIRST BANKCARD	200.00	Employee Relations	Non-Departmental	General Fund
1/10/2011	VD268571	FIRST BANKCARD	200.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/10/2011	VD268631	FIRST BANKCARD	313.57	Meeting Expenses	Circuit Court	General Fund
1/18/2011	VD268592	FIRST BANKCARD	29.00	Contractual Services	Circuit Court	General Fund
1/18/2011	VD268592	FIRST BANKCARD	626.98	Meeting Expenses	Circuit Court	General Fund
1/18/2011	VD268592	FIRST BANKCARD	36.55	Miscellaneous Supplies	Circuit Court	General Fund
2/8/2011	VD269275	FIRST BANKCARD	1,650.00	Training	Circuit Court	General Fund
2/8/2011	VD269275	FIRST BANKCARD	3,886.79	Meeting Expenses	Circuit Court	General Fund
2/8/2011	VD269275	FIRST BANKCARD	51.57	Miscellaneous Supplies	Circuit Court	General Fund
2/8/2011	VD269278	FIRST BANKCARD	40.40	Office Supplies	States Attorney	General Fund
2/14/2011	VD269327	FIRST BANKCARD	28.26	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269368	FIRST BANKCARD	99.80	Meeting Expenses	Circuit Court	General Fund
2/14/2011	VD269443	FIRST BANKCARD	488.39	Meeting Expenses	Administrator	General Fund
2/14/2011	VD269443	FIRST BANKCARD	1,079.37	Meeting Expenses	County Board & Liquor Comm	General Fund
2/23/2011	VD269526	FIRST BANKCARD	401.05	Meeting Expenses	Circuit Court	General Fund
2/23/2011	VD269526	FIRST BANKCARD	20.20	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/23/2011	VD269526	FIRST BANKCARD	600.00	Training	Circuit Court	General Fund
3/7/2011	VD269802	FIRST BANKCARD	45.75	Meeting Expenses	Circuit Court	General Fund
3/7/2011	VD269802	FIRST BANKCARD	60.00	Contractual Services	Circuit Court	General Fund
3/7/2011	VD269886	FIRST BANKCARD	2,181.00	Contractual Services	Non-Departmental	General Fund
3/7/2011	VD269886	FIRST BANKCARD	40.00	Contractual Services	Non-Departmental	General Fund

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3/7/2011	VD269886	FIRST BANKCARD	25.18	Meeting Expenses	Administrator	General Fund
3/14/2011	VD269942	FIRST BANKCARD	51.67	Meeting Expenses	Circuit Court	General Fund
3/14/2011	VD270002	FIRST BANKCARD	115.00	Association Dues/Memberships	Circuit Court	General Fund
3/14/2011	VD270002	FIRST BANKCARD	160.57	Office Equipment Less Than $5,000	Circuit Court	General Fund
3/14/2011	VD270002	FIRST BANKCARD	692.88	Meeting Expenses	Circuit Court	General Fund
3/14/2011	VD270002	FIRST BANKCARD	53.80	Fuel, Oil, and Grease	Circuit Court	General Fund
4/12/2011	VD270598	FIRST BANKCARD	71.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270598	FIRST BANKCARD	9.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270598	FIRST BANKCARD	320.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270614	FIRST BANKCARD	121.42	Office Supplies	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	71.30	Meeting Expenses	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	400.00	Training	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	135.84	Jurors Expenses	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	21.23	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	161.19	Meeting Expenses	Circuit Court	General Fund
4/12/2011	VD270614	FIRST BANKCARD	10.00	Miscellaneous Supplies	Circuit Court	General Fund
4/12/2011	VD270617	FIRST BANKCARD	45.32	Meeting Expenses	Circuit Court	General Fund
4/12/2011	VD270662	FIRST BANKCARD	105.00	Miscellaneous Supplies	Circuit Court	General Fund
4/12/2011	VD270662	FIRST BANKCARD	28.22	Meeting Expenses	Circuit Court	General Fund
4/12/2011	VD270688	FIRST BANKCARD	449.15	Meeting Expenses	Administrator	General Fund
4/12/2011	VD270688	FIRST BANKCARD	414.04	Meeting Expenses	County Board & Liquor Comm	General Fund
4/12/2011	VD270688	FIRST BANKCARD	207.90	Contractual Services	Non-Departmental	General Fund
4/12/2011	VD270688	FIRST BANKCARD	255.00	Contractual Services	Non-Departmental	General Fund
5/9/2011	VD271435	FIRST BANKCARD	85.47	Meeting Expenses	Circuit Court	General Fund
5/9/2011	VD271441	FIRST BANKCARD	9.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271482	FIRST BANKCARD	90.48	Office Equipment Less Than $5,000	States Attorney	General Fund
5/9/2011	VD271511	FIRST BANKCARD	247.80	Meeting Expenses	County Board & Liquor Comm	General Fund
5/9/2011	VD271511	FIRST BANKCARD	20.85	Office Supplies	County Board & Liquor Comm	General Fund
5/9/2011	VD271511	FIRST BANKCARD	934.40	Meeting Expenses	Administrator	General Fund
5/16/2011	VD271590	FIRST BANKCARD	3.00	Meeting Expenses	Circuit Court	General Fund
5/16/2011	VD271590	FIRST BANKCARD	174.00	Miscellaneous Supplies	Circuit Court	General Fund
5/16/2011	VD271618	FIRST BANKCARD	48.29	Meeting Expenses	Circuit Court	General Fund
5/16/2011	VD271618	FIRST BANKCARD	392.28	Computer Components Under $5,000	Circuit Court	General Fund
5/16/2011	VD271618	FIRST BANKCARD	442.29	Meeting Expenses	Circuit Court	General Fund
5/16/2011	VD271618	FIRST BANKCARD	47.00	Fuel, Oil, and Grease	Circuit Court	General Fund
5/20/2011	VD271841	FIRST BANKCARD	618.08	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
5/20/2011	VD271841	FIRST BANKCARD	596.14	Miscellaneous Supplies	County Treasurer	General Fund
6/13/2011	VD272194	FIRST BANKCARD	70.96	Meeting Expenses	County Board & Liquor Comm	General Fund
6/13/2011	VD272194	FIRST BANKCARD	667.44	Meeting Expenses	Administrator	General Fund
6/13/2011	VD272196	FIRST BANKCARD	9.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272209	FIRST BANKCARD	45.85	Miscellaneous Supplies	Circuit Court	General Fund
6/13/2011	VD272209	FIRST BANKCARD	133.45	Meeting Expenses	Circuit Court	General Fund
6/13/2011	VD272334	FIRST BANKCARD	886.24	Meeting Expenses	Circuit Court	General Fund
6/13/2011	VD272334	FIRST BANKCARD	20.95	Publications	Circuit Court	General Fund
6/13/2011	VD272334	FIRST BANKCARD	219.15	Employee Relations	Circuit Court	General Fund
6/27/2011	VD272635	FIRST BANKCARD	850.00	Computer Services	County Treasurer	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/27/2011	VD272635	FIRST BANKCARD	48.07	Office Supplies	County Treasurer	Treas Passport Services Fund
7/11/2011	VD272780	FIRST BANKCARD	34.57	Meeting Expenses	County Board & Liquor Comm	General Fund
7/11/2011	VD272839	FIRST BANKCARD	65.64	Publications	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272839	FIRST BANKCARD	9.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272881	FIRST BANKCARD	578.27	Miscellaneous Trial Expenses	States Attorney	General Fund
7/11/2011	VD272926	FIRST BANKCARD	250.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/11/2011	VD272934	FIRST BANKCARD	1,033.31	Meeting Expenses	Circuit Court	General Fund
7/11/2011	VD272934	FIRST BANKCARD	1,105.00	Training	Circuit Court	General Fund
7/11/2011	VD272935	FIRST BANKCARD	93.95	Meeting Expenses	Circuit Court	General Fund
7/11/2011	VD272938	FIRST BANKCARD	1,272.95	Meeting Expenses	Circuit Court	General Fund
7/11/2011	VD272938	FIRST BANKCARD	140.00	Miscellaneous Supplies	Circuit Court	General Fund
7/18/2011	VD273022	FIRST BANKCARD	77.12	Meeting Expenses	Circuit Court	General Fund
8/8/2011	VD273414	FIRST BANKCARD	9.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273468	FIRST BANKCARD	1,260.36	Meeting Expenses	Circuit Court	General Fund
8/8/2011	VD273468	FIRST BANKCARD	90.28	Miscellaneous Supplies	Circuit Court	General Fund
8/8/2011	VD273500	FIRST BANKCARD	1,317.58	Miscellaneous Trial Expenses	States Attorney	General Fund
8/8/2011	VD273500	FIRST BANKCARD	233.10	Meeting Expenses	States Attorney	General Fund
8/15/2011	VD273631	FIRST BANKCARD	63.20	Office Supplies	Circuit Court	General Fund
8/15/2011	VD273686	FIRST BANKCARD	1,186.64	Meeting Expenses	Circuit Court	General Fund
8/15/2011	VD273686	FIRST BANKCARD	18.00	Employee Relations	Circuit Court	General Fund
8/15/2011	VD273686	FIRST BANKCARD	65.00	Fuel, Oil, and Grease	Circuit Court	General Fund
8/15/2011	VD273687	FIRST BANKCARD	42.16	Meeting Expenses	Circuit Court	General Fund
8/15/2011	VD273687	FIRST BANKCARD	54.00	Fuel, Oil, and Grease	Circuit Court	General Fund
8/15/2011	VD273705	FIRST BANKCARD	1,169.09	Meeting Expenses	Administrator	General Fund
8/15/2011	VD273705	FIRST BANKCARD	37.75	Meeting Expenses	County Board & Liquor Comm	General Fund
8/29/2011	VD273955	FIRST BANKCARD	338.49	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
9/6/2011	VD274019	FIRST BANKCARD	68.50	Meeting Expenses	Circuit Court	General Fund
9/6/2011	VD274025	FIRST BANKCARD	300.00	Training	States Attorney	General Fund
9/6/2011	VD274071	FIRST BANKCARD	42.22	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274071	FIRST BANKCARD	84.45	Meeting Expenses	Circuit Court	General Fund
9/6/2011	VD274080	FIRST BANKCARD	379.99	Office Supplies	Circuit Court	Law Library Fund
9/6/2011	VD274103	FIRST BANKCARD	199.17	Meeting Expenses	Administrator	General Fund
9/6/2011	VD274103	FIRST BANKCARD	34.00	Meeting Expenses	County Board & Liquor Comm	General Fund
9/12/2011	VD274224	FIRST BANKCARD	307.50	Training	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274224	FIRST BANKCARD	530.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274224	FIRST BANKCARD	132.50	Training	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274224	FIRST BANKCARD	90.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274224	FIRST BANKCARD	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274421	FIRST BANKCARD	552.47	Meeting Expenses	Circuit Court	General Fund
9/19/2011	VD274421	FIRST BANKCARD	189.60	Fuel, Oil, and Grease	Circuit Court	General Fund
9/26/2011	VD274523	FIRST BANKCARD	2.23	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
10/11/2011	VD274749	FIRST BANKCARD	400.02	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274749	FIRST BANKCARD	1,000.05	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274749	FIRST BANKCARD	200.01	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274749	FIRST BANKCARD	14.83	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274749	FIRST BANKCARD	44.50	Meeting Expenses	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/11/2011	VD274749	FIRST BANKCARD	7.59	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274749	FIRST BANKCARD	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274863	FIRST BANKCARD	892.86	Meeting Expenses	Administrator	General Fund
10/11/2011	VD274863	FIRST BANKCARD	38.78	Office Supplies	Administrator	General Fund
10/11/2011	VD274863	FIRST BANKCARD	111.70	Meeting Expenses	County Board & Liquor Comm	General Fund
10/17/2011	VD274931	FIRST BANKCARD	31.84	Contractual Services	Circuit Court	General Fund
10/17/2011	VD274931	FIRST BANKCARD	385.00	Association Dues/Memberships	Circuit Court	General Fund
10/17/2011	VD274931	FIRST BANKCARD	700.00	Training	Circuit Court	General Fund
10/17/2011	VD274931	FIRST BANKCARD	107.00	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274931	FIRST BANKCARD	458.93	Meeting Expenses	Circuit Court	General Fund
10/24/2011	VD275148	FIRST BANKCARD	514.80	Meeting Expenses	Circuit Court	General Fund
10/24/2011	VD275174	FIRST BANKCARD	193.55	Office Supplies	County Treasurer	Treas Passport Services Fund
11/7/2011	VD275486	FIRST BANKCARD	17.83	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275486	FIRST BANKCARD	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275512	FIRST BANKCARD	158.00	Miscellaneous Trial Expenses	States Attorney	General Fund
11/15/2011	VD275521	FIRST BANKCARD	85.87	Meeting Expenses	Administrator	General Fund
11/15/2011	VD275521	FIRST BANKCARD	80.81	Office Supplies	Administrator	General Fund
11/15/2011	VD275521	FIRST BANKCARD	178.79	Meeting Expenses	County Board & Liquor Comm	General Fund
11/15/2011	VD275542	FIRST BANKCARD	60.94	Office Equipment Less Than $5,000	Circuit Court	General Fund
11/15/2011	VD275542	FIRST BANKCARD	99.79	Meeting Expenses	Circuit Court	General Fund
11/15/2011	VD275542	FIRST BANKCARD	2,265.00	Miscellaneous Supplies	Circuit Court	General Fund
11/15/2011	VD275561	FIRST BANKCARD	59.90	Meeting Expenses	Circuit Court	General Fund
11/21/2011	VD275708	FIRST BANKCARD	51.32	Office Supplies	Circuit Court	General Fund
11/21/2011	VD275708	FIRST BANKCARD	50.00	Employee Relations	Circuit Court	General Fund
11/21/2011	VD275708	FIRST BANKCARD	2,571.71	Meeting Expenses	Circuit Court	General Fund
11/21/2011	VD275806	FIRST BANKCARD	683.53	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
12/6/2011	VD276025	FIRST BANKCARD	39.50	Photography	States Attorney	General Fund
12/6/2011	VD276025	FIRST BANKCARD	99.99	Office Equipment Less Than $5,000	States Attorney	General Fund
12/12/2011	VD276120	FIRST BANKCARD	287.07	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276120	FIRST BANKCARD	62.23	Meeting Expenses	Circuit Court	General Fund
12/12/2011	VD276120	FIRST BANKCARD	327.41	Miscellaneous Supplies	Circuit Court	General Fund
12/12/2011	VD276162	FIRST BANKCARD	109.61	Meeting Expenses	Circuit Court	General Fund
12/12/2011	VD276193	FIRST BANKCARD	56.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276193	FIRST BANKCARD	85.00	Training	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276193	FIRST BANKCARD	102.50	License Charges	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276193	FIRST BANKCARD	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276283	FIRST BANKCARD	75.96	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276283	FIRST BANKCARD	64.92	Telecommunications	Circuit Court	General Fund
12/12/2011	VD276283	FIRST BANKCARD	220.29	Meeting Expenses	Circuit Court	General Fund
12/12/2011	VD276290	FIRST BANKCARD	264.80	Meeting Expenses	County Board & Liquor Comm	General Fund
12/12/2011	VD276290	FIRST BANKCARD	112.49	Meeting Expenses	Administrator	General Fund
12/12/2011	VD276345	FIRST BANKCARD	284.85	Meeting Expenses	Circuit Court	General Fund
6/27/2011	VD272636	FIRST PLACE PROMOTIONS & AWARDS	65.00	Employee Relations	Court Services	General Fund
4/27/2011	VD270709	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/17/2012	VD277021	FIRST VET CLINIC	10.00	Animal Control Tags	Health Department	General Fund
9/12/2011	VD274151	FISCHER LARRY	68.00	Contractual Services	Planning and Development	General Fund

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9/26/2011	VD274493	FISCHER LARRY	442.00	Contractual Services	Planning and Development	General Fund
10/11/2011	VD274805	FISCHER LARRY	501.50	Contractual Services	Planning and Development	General Fund
12/6/2011	VD276041	FISCHER LARRY	199.75	Contractual Services	Planning and Development	General Fund
1/27/2011	VD269055	FISH CHARLES	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271250	FISHER MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271250	FISHER MICHAEL G	10.00	Mileage	County Clerk - Elections	General Fund
4/12/2011	VC236099	FISHER SCIENTIFIC	722.89	Miscellaneous Supplies	Health Department	General Fund
8/15/2011	VD273635	FISHER SCIENTIFIC	126.14	Miscellaneous Supplies	Health Department	General Fund
8/15/2011	VD273635	FISHER SCIENTIFIC	371.35	Miscellaneous Supplies	Health Department	General Fund
11/29/2011	VD275951	FISHER SCIENTIFIC	97.62	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271319	FISK REGINA C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	FISK REGINA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271319	FISK REGINA C	7.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271319	FISK RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	FISK RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271188	FISKE JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271188	FISKE JENNIFER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/25/2011	VD270972	FITNESS FINDERS INC	485.68	Miscellaneous Supplies	Health Department	General Fund
11/29/2011	VD275928	FITNESS FINDERS INC	436.27	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271318	FITZGERALD EDWARD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271318	FITZGERALD EDWARD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269078	FITZGERALD MAUREEN	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272047	FITZGERALD MAUREEN	51.61	Mileage	County Sheriff	General Fund
4/27/2011	VD270650	FITZGERALD MICHAEL	14.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	FITZGERALD MICHAEL	14.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	FITZGERALD MICHAEL	20.40	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270650	FITZGERALD MICHAEL R	14.00	Extra Help for Election	County Clerk - Elections	General Fund
1/27/2011	VD269055	FITZGERALD RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269054	FITZGERALD WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268417	FITZL REBECCA	14.00	Mileage	Clerk of the Circuit Court	General Fund
3/14/2011	VD269995	FITZL REBECCA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/5/2011	VD271178	FITZPATRICK HEIDI M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	FITZPATRICK HEIDI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271178	FITZPATRICK HEIDI M	12.55	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268954	FL HUNTER & ASSOCIATES	150.00	New Recruits Testing	Merit Commission	General Fund
3/21/2011	VD270205	FL HUNTER & ASSOCIATES	150.00	New Recruits Testing	Merit Commission	General Fund
11/15/2011	VC239969	FL HUNTER AND ASSOCIATES INC	825.00	Investigations	County Sheriff	General Fund
12/19/2011	VD276360	FL HUNTER AND ASSOCIATES INC	150.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/21/2011	VD270119	FLAGHOUSE	257.95	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270119	FLAGHOUSE	17.95	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VD270352	FLAGHOUSE	71.80	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236394	FLAGHOUSE	350.00	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236395	FLAGHOUSE	331.70	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236396	FLAGHOUSE	351.00	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236493	FLAGHOUSE	181.50	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VC236635	FLAGHOUSE	1,044.49	Miscellaneous Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/9/2011	VD271369	FLAGHOUSE	788.26	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VD271844	FLAGHOUSE	129.80	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271925	FLAGHOUSE	53.00	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271925	FLAGHOUSE	350.00	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VC239099	FLAGHOUSE	1,378.31	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VC239194	FLAGHOUSE	961.24	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD274883	FLAGHOUSE	48.55	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VD270333	FLAIL MASTER	417.00	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	FLAIL MASTER	466.46	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	FLAIL MASTER	463.08	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	FLAIL MASTER	433.88	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	FLAIL MASTER	155.87	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272068	FLAIL MASTER	190.20	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	FLAIL MASTER	447.65	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VC237888	FLAIL MASTER	518.83	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	FLAIL MASTER	51.22	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274669	FLAIL MASTER	454.88	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VC235978	FLANNEGAN WESTERN	2,300.99	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	FLANNEGAN WESTERN	60.95	Equipment Parts	Division of Transportation	Highway Fund
1/27/2011	VD269078	FLANNERY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD274022	FLANNERY MICHAEL	120.67	Training Expenses - Sheriff	County Sheriff	General Fund
9/26/2011	VD274546	FLANNERY MICHAEL	41.87	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271108	FLEMING DALE H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271108	FLEMING DALE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2011	VD276599	FLESSNER AMY	200.00	Private Pay	Health Department	Dental Care Clinic Fund
10/31/2011	VD275256	FLETCHER DR TONY	3,182.00	Legal Services	Circuit Court	General Fund
6/6/2011	VD272158	FLEX-O-LITE	4,272.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/20/2011	VC237452	FLEX-O-LITE	11,748.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/20/2011	VC237453	FLEX-O-LITE	2,136.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
7/25/2011	VD273244	FLICK MICHELLE	32.00	Animal Control Tags	Health Department	General Fund
2/28/2011	VD269677	FLINT CREEK WILDLIFE REHABILITATION	125.00	Training	Health Department	General Fund
1/27/2011	VD269054	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269055	FLOWERS III EGBERT W	500.00	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277202	FLOWERS III EGBERT W	710.00	Training	County Sheriff	General Fund
5/31/2011	VD271886	FNH USA LLC	885.00	Training	County Sheriff	General Fund
6/27/2011	VC237468	FOAMBOARDSOURCE	390.30	Graphic Supplies	Geographic Information System	Geographic Info Systems
10/24/2011	VC239497	FOAMBOARDSOURCE	597.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
11/15/2011	VC239904	FOAMBOARDSOURCE	418.50	Graphic Supplies	Geographic Information System	Geographic Info Systems
1/25/2011	VD268987	FOGG PEGGY	700.00	Contractual Services	Health Department	General Fund
2/23/2011	VD269585	FOGG PEGGY	820.00	Contractual Services	Health Department	General Fund
3/21/2011	VD270119	FOGG PEGGY	850.00	Contractual Services	Health Department	General Fund
4/25/2011	VD270972	FOGG PEGGY	560.00	Contractual Services	Health Department	General Fund
5/16/2011	VD271632	FOGG PEGGY	1,040.00	Contractual Services	Health Department	General Fund
6/13/2011	VD272167	FOGG PEGGY	100.00	Contractual Services	Health Department	General Fund
4/12/2011	VD270568	FOLEY MARISELA	64.82	Meeting Expenses	Circuit Court	General Fund
5/31/2011	VD271766	FOLEY MARISELA	35.00	Meeting Expenses	Circuit Court	General Fund

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5/31/2011	VD271766	FOLEY MARISELA	42.13	Mileage	Circuit Court	General Fund
8/23/2011	VD273703	FOLEY MARISELA	41.64	Meeting Expenses	Circuit Court	General Fund
4/12/2011	VD270551	FOLEY SEAN	10.00	Training	Planning and Development	General Fund
3/21/2011	VD270085	REDACTED PER HIPAA	2,328.75	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238984	FONDRIEST ENVIRONMENTAL	363.50	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/25/2011	VD270969	FONTANA GAIL	42.33	Mileage	Health Department	General Fund
12/27/2010	VD268326	FORCE AMERICA INC	497.60	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235179	FORCE AMERICA INC	704.86	Maintenance Agreements	Division of Transportation	Highway Fund
2/28/2011	VC235313	FORCE AMERICA INC	843.15	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	FORCE AMERICA INC	423.89	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270005	FORCE AMERICA INC	193.76	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VD272625	FORCE AMERICA INC	244.53	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	FORCE AMERICA INC	122.85	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VD274583	FORCE AMERICA INC	73.35	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274801	FORCE AMERICA INC	49.04	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	FORCE AMERICA INC	82.46	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	FORCE AMERICA INC	123.10	Equipment Parts	Division of Transportation	Highway Fund
1/27/2011	VD269055	FORD KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270626	FOREMAN BARBARA M	292.49	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271091	FOREMAN BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271091	FOREMAN BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271091	FOREMAN BARBARA M	20.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271088	FORMBY MARY P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271088	FORMBY MARY P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269054	FORTIN MARY	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269256	FORTIN MARY	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272325	FORTIN MARY	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/11/2011	VD274860	FORTIN MARY	60.00	Contractual Services	Insurance	Employee Benefit Fund
1/25/2011	VC234747	FORUM EXTENDED CARE SERVICES INC	12,279.90	Medication	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234747	FORUM EXTENDED CARE SERVICES INC	675.69	Medication	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234747	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234747	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235032	FORUM EXTENDED CARE SERVICES INC	9,624.60	Medication	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235032	FORUM EXTENDED CARE SERVICES INC	609.87	Medication	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235032	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235032	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235645	FORUM EXTENDED CARE SERVICES INC	7,144.57	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235645	FORUM EXTENDED CARE SERVICES INC	183.45	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235645	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235645	FORUM EXTENDED CARE SERVICES INC	524.73	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	10,740.16	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	332.86	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	492.98	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236717	FORUM EXTENDED CARE SERVICES INC	76.67	Medication	Valley Hi Nursing Home	Valley Hi

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5/16/2011	VC236718	FORUM EXTENDED CARE SERVICES INC	12,674.85	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236718	FORUM EXTENDED CARE SERVICES INC	199.33	Medication	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236718	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236718	FORUM EXTENDED CARE SERVICES INC	422.10	Medication	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237305	FORUM EXTENDED CARE SERVICES INC	13,744.02	Medication	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237305	FORUM EXTENDED CARE SERVICES INC	577.79	Medication	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237305	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237305	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237756	FORUM EXTENDED CARE SERVICES INC	15,201.19	Medication	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237756	FORUM EXTENDED CARE SERVICES INC	359.71	Medication	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237756	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237756	FORUM EXTENDED CARE SERVICES INC	4.50	Medication	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238381	FORUM EXTENDED CARE SERVICES INC	11,399.32	Medication	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238381	FORUM EXTENDED CARE SERVICES INC	693.48	Medication	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238381	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238381	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238381	FORUM EXTENDED CARE SERVICES INC	20.18	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238865	FORUM EXTENDED CARE SERVICES INC	11,257.97	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238865	FORUM EXTENDED CARE SERVICES INC	623.87	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238865	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238865	FORUM EXTENDED CARE SERVICES INC	16.92	Medication	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239334	FORUM EXTENDED CARE SERVICES INC	10,793.35	Medication	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239334	FORUM EXTENDED CARE SERVICES INC	569.89	Medication	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239334	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239334	FORUM EXTENDED CARE SERVICES INC	40.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239334	FORUM EXTENDED CARE SERVICES INC	9.00	Medication	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239454	FORUM EXTENDED CARE SERVICES INC	1,271.80	Medication	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239868	FORUM EXTENDED CARE SERVICES INC	16,080.27	Medication	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239868	FORUM EXTENDED CARE SERVICES INC	703.85	Medication	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239868	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239868	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239868	FORUM EXTENDED CARE SERVICES INC	34.48	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240397	FORUM EXTENDED CARE SERVICES INC	15,627.11	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240397	FORUM EXTENDED CARE SERVICES INC	207.82	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240397	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240397	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240397	FORUM EXTENDED CARE SERVICES INC	68.03	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276315	FORUM EXTENDED CARE SERVICES INC	1,214.55	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276315	FORUM EXTENDED CARE SERVICES INC	(62.24)	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276315	FORUM EXTENDED CARE SERVICES INC	(69.96)	Medication	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234488	FOSTER SALES INC	114.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD270923	FOSTER VICKI D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270923	FOSTER VICKI D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270923	FOSTER VICKI D	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270746	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
10/31/2011	VD275232	FOURNIER LARRY	110.00	Building Permits	Planning and Development	General Fund

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3/28/2011	VD270230	FOX FRAME SHOP LLC	54.50	Office Supplies	County Board & Liquor Comm	General Fund
6/6/2011	VD272121	FOX LAKE ANIMAL HOSPITAL	40.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272121	FOX LAKE ANIMAL HOSPITAL	30.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273894	FOX LAKE ANIMAL HOSPITAL	30.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	FOX LAKE ANIMAL HOSPITAL	20.00	Animal Control Tags	Health Department	General Fund
11/7/2011	VD275475	FOX LAKE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277122	FOX LAKE ANIMAL HOSPITAL	37.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270706	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270706	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
1/31/2011	VD269116	FOX VALLEY ANIMAL HOSPITAL	78.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270213	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270213	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	FOX VALLEY ANIMAL HOSPITAL	16.00	Animal Control Tags	Health Department	General Fund
5/20/2011	VC236944	FOX VALLEY FIRE & SAFETY	475.00	Maintenance Agreements	Information Technology	General Fund
11/21/2011	VC240031	FOX VALLEY FIRE & SAFETY	475.00	Maintenance Agreements	Information Technology	General Fund
11/21/2011	VD275744	FOX VALLEY HELPING PAWS	8.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270161	FR & R CONSULTING INC	30.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236524	FR & R CONSULTING INC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236910	FR & R CONSULTING INC	4,750.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271725	FR & R CONSULTING INC	1,250.00	Audit & Management Services	Health Department	General Fund
11/29/2011	VD275945	FR & R CONSULTING INC	150.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271246	FRANCIS PAULA K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	FRANCIS PAULA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270909	FRANCISCO FELIZA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270909	FRANCISCO FELIZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271293	FRANCISCO GERARDO	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	FRANCISCO GERARDO	10.00	Mileage	County Clerk - Elections	General Fund
7/18/2011	VD273013	FRANKS GERKIN MCKENNA	688.00	Zoning Permits	Planning and Development	General Fund
4/12/2011	VD270569	FRANTZ ELAINE	15.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271154	FRANZ CONSTANCE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	FRANZ CONSTANCE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269055	FRANZONE JOSEPH	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271337	FRASER GERALD C	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VD268661	FRASIER KIMBERLY	381.00	Training	County Sheriff	General Fund
1/25/2011	VD269042	FRASIER KIMBERLY	38.24	Training	County Sheriff	General Fund
1/25/2011	VD269042	FRASIER KIMBERLY	222.80	Mileage	County Sheriff	General Fund
1/27/2011	VD269078	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267954	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund

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4/12/2011	VD270437	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	FRATERNAL ORDER OF POLICE #118	24.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
1/31/2011	VD269121	FRED PRYOR SEMINARS/CAREER TRACK	99.00	Training	County Sheriff	General Fund
5/31/2011	VD271895	FRED PRYOR SEMINARS/CAREER TRACK	299.00	Training	County Sheriff	General Fund
9/19/2011	VD274349	FRED PRYOR SEMINARS/CAREER TRACK	198.00	Training	County Sheriff	General Fund
10/17/2011	VC239441	FRED PRYOR SEMINARS/CAREER TRACK	179.00	Training	Purchasing	General Fund
10/17/2011	VC239468	FRED PRYOR SEMINARS/CAREER TRACK	99.00	Training	Purchasing	General Fund
10/17/2011	VC239469	FRED PRYOR SEMINARS/CAREER TRACK	99.00	Training	Purchasing	General Fund
11/7/2011	VC239738	FRED PRYOR SEMINARS/CAREER TRACK	299.00	Training	Purchasing	General Fund
11/7/2011	VD275384	FRED PRYOR SEMINARS/CAREER TRACK	299.00	Training	Purchasing	General Fund
11/15/2011	VD275563	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Training	County Sheriff	General Fund
5/5/2011	VD271106	FREDRICK BENJAMIN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271106	FREDRICK BENJAMIN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271306	FREDRICK CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271306	FREDRICK CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271240	FREEMAN JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	FREEMAN JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271240	FREEMAN JOHN A	12.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270927	FREUND DARLENE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	FREUND DARLENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270927	FREUND DARLENE E	10.00	Mileage	County Clerk - Elections	General Fund
1/31/2011	VD269106	FREY GAIL F	14.28	Mileage	Clerk of the Circuit Court	General Fund
7/5/2011	VD272706	FREY GAIL F	14.28	Mileage	Clerk of the Circuit Court	General Fund
8/15/2011	VD273651	FREY GAIL F	15.54	Mileage	Clerk of the Circuit Court	General Fund
8/29/2011	VD273936	FREY GAIL F	15.54	Mileage	Clerk of the Circuit Court	General Fund
11/21/2011	VD275747	FREY GAIL F	15.54	Mileage	Clerk of the Circuit Court	General Fund
1/25/2011	VD269009	FRIENDS OF MCC FOUNDATION	310.00	Promotional Events	Health Department	General Fund
1/27/2011	VD269139	FRINGER DEANNA	30.77	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271398	FRISCH KIMBERLY	5.00	Building Permits	Planning and Development	General Fund
7/11/2011	VD272886	FROELICH MICHAEL D	12,474.24	Legal Services	Circuit Court	General Fund
1/27/2011	VD269078	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268048	FRONTIER NORTH INC	2,413.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/27/2010	VD268315	FRONTIER NORTH INC	34.26	Telecommunications	Division of Transportation	Highway Fund
1/10/2011	VC234384	FRONTIER NORTH INC	26.35	Telecommunications	Information Technology	General Fund
1/10/2011	VC234385	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
1/25/2011	VD268863	FRONTIER NORTH INC	2,411.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VC234898	FRONTIER NORTH INC	82.51	Telecommunications	Information Technology	General Fund
1/31/2011	VD269138	FRONTIER NORTH INC	34.61	Telecommunications	Division of Transportation	Highway Fund
2/14/2011	VC235139	FRONTIER NORTH INC	26.57	Telecommunications	Information Technology	General Fund
2/23/2011	VD269482	FRONTIER NORTH INC	2,308.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/28/2011	VD269672	FRONTIER NORTH INC	34.61	Telecommunications	Division of Transportation	Highway Fund

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3/7/2011	VC235538	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
3/7/2011	VC235542	FRONTIER NORTH INC	26.54	Telecommunications	Information Technology	General Fund
3/28/2011	VC235965	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
3/28/2011	VD270167	FRONTIER NORTH INC	2,361.22	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270333	FRONTIER NORTH INC	34.61	Telecommunications	Division of Transportation	Highway Fund
4/12/2011	VC236203	FRONTIER NORTH INC	26.54	Telecommunications	Information Technology	General Fund
4/25/2011	VD271073	FRONTIER NORTH INC	34.53	Telecommunications	Division of Transportation	Highway Fund
5/2/2011	VD270877	FRONTIER NORTH INC	2,398.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/16/2011	VC236727	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
5/16/2011	VC236728	FRONTIER NORTH INC	26.49	Telecommunications	Information Technology	General Fund
5/20/2011	VD271727	FRONTIER NORTH INC	2,398.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/31/2011	VC237041	FRONTIER NORTH INC	82.51	Telecommunications	Information Technology	General Fund
6/6/2011	VC237136	FRONTIER NORTH INC	31.84	Telecommunications	Information Technology	General Fund
6/6/2011	VD272059	FRONTIER NORTH INC	34.53	Telecommunications	Division of Transportation	Highway Fund
6/20/2011	VD272389	FRONTIER NORTH INC	2,360.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/27/2011	VD272620	FRONTIER NORTH INC	34.53	Cellular Phone Charges	Division of Transportation	Highway Fund
7/11/2011	VC237750	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
7/11/2011	VC237754	FRONTIER NORTH INC	26.49	Telecommunications	Information Technology	General Fund
7/25/2011	VD273091	FRONTIER NORTH INC	2,360.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/1/2011	VC238123	FRONTIER NORTH INC	82.51	Telecommunications	Information Technology	General Fund
8/1/2011	VD273383	FRONTIER NORTH INC	34.49	Telecommunications	Division of Transportation	Highway Fund
8/15/2011	VC238389	FRONTIER NORTH INC	26.46	Telecommunications	Information Technology	General Fund
8/23/2011	VD273723	FRONTIER NORTH INC	2,395.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/29/2011	VC238652	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
8/29/2011	VD273919	FRONTIER NORTH INC	34.28	Telecommunications	Division of Transportation	Highway Fund
9/12/2011	VC238799	FRONTIER NORTH INC	31.81	Telecommunications	Information Technology	General Fund
9/19/2011	VD274326	FRONTIER NORTH INC	2,357.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/26/2011	VD274567	FRONTIER NORTH INC	34.28	Telecommunications	Division of Transportation	Highway Fund
10/3/2011	VC239236	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
10/11/2011	VC239288	FRONTIER NORTH INC	26.96	Telecommunications	Information Technology	General Fund
10/24/2011	VD275061	FRONTIER NORTH INC	2,352.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/31/2011	VC239618	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
10/31/2011	VD275315	FRONTIER NORTH INC	33.59	Telecommunications	Division of Transportation	Highway Fund
11/15/2011	VC239880	FRONTIER NORTH INC	27.05	Telecommunications	Information Technology	General Fund
11/21/2011	VD275720	FRONTIER NORTH INC	2,351.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/6/2011	VC240203	FRONTIER NORTH INC	76.68	Telecommunications	Information Technology	General Fund
12/6/2011	VD276037	FRONTIER NORTH INC	33.55	Telecommunications	Division of Transportation	Highway Fund
12/12/2011	VC240289	FRONTIER NORTH INC	26.96	Telecommunications	Information Technology	General Fund
1/27/2011	VD269055	FRUEHE JESSICA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270918	FUCHS LAURIE A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270918	FUCHS LAURIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270918	FUCHS LAURIE A	23.16	Mileage	County Clerk - Elections	General Fund
3/14/2011	VC235658	FUHLER EUNICE L	400.00	Highway Right of Way	Division of Transportation	Highway Fund
6/13/2011	VD272341	FULL SOURCE LLC	302.37	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/12/2011	VC240292	FULL SOURCE LLC	548.49	Miscellaneous Supplies	Health Department	General Fund
4/27/2011	VD270685	FULLER JOHN	200.00	Erecting Booths	County Clerk - Elections	General Fund

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10/31/2011	VD275151	FUN EXPRESS LLC	118.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274250	G & L CLOTHING	472.00	Safety Compliance	Division of Transportation	Highway Fund
11/21/2011	VD275817	G NEIL	45.21	Office Supplies	County Treasurer	Treas Passport Services Fund
1/17/2012	VD277136	G NEIL	75.78	Office Supplies	States Attorney	General Fund
12/20/2010	VD268056	G NEIL CO	76.32	Office Supplies	States Attorney	General Fund
5/5/2011	VD270916	GABRIEL MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270916	GABRIEL MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270916	GABRIEL MARY A	15.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270916	GABRIEL RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270916	GABRIEL RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270916	GABRIEL RICHARD C	14.18	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268533	GALLAS PAULA	56.50	Mileage	County Coroner	General Fund
2/14/2011	VD269429	GALLAS PAULA	22.44	Mileage	County Coroner	General Fund
5/20/2011	VD271709	GALLAS PAULA	20.40	Mileage	County Coroner	General Fund
5/31/2011	VD272002	GALLAS PAULA	38.25	Mileage	County Coroner	General Fund
6/20/2011	VD272494	GALLAS PAULA	19.38	Mileage	County Coroner	General Fund
7/11/2011	VD272787	GALLAS PAULA	20.40	Mileage	County Coroner	General Fund
10/24/2011	VD275098	GALLAS PAULA	9.99	Mileage	County Coroner	General Fund
12/12/2011	VD276249	GALLAS PAULA	12.21	Mileage	County Coroner	General Fund
5/5/2011	VD271249	GALLI DEBRA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271249	GALLI DEBRA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271249	GALLI DEBRA M	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268288	GALLS	39.98	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268510	GALLS	103.99	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268510	GALLS	101.99	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268733	GALLS	42.38	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268733	GALLS	82.36	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268733	GALLS	31.99	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268733	GALLS	51.98	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268927	GALLS	135.99	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268927	GALLS	343.97	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268927	GALLS	143.98	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268927	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD269986	GALLS	296.19	Uniform Expense	Court Services	Probation Service Fee Fund
3/28/2011	VD270383	GALLS	101.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	79.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	(91.99)	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	(91.99)	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	80.74	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	91.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	239.98	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270390	GALLS	87.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270405	GALLS	124.97	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270405	GALLS	33.98	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270405	GALLS	127.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270405	GALLS	71.99	Uniform Allowance	County Sheriff	General Fund

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4/4/2011	VD270405	GALLS	135.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270405	GALLS	91.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270454	GALLS	127.49	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270454	GALLS	(135.99)	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270454	GALLS	(183.99)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270543	GALLS	(101.99)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270543	GALLS	(79.99)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270775	GALLS	79.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270775	GALLS	212.40	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270775	GALLS	87.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270775	GALLS	33.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	47.58	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	46.74	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	33.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	89.24	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	23.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	119.98	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	143.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	87.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	15.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270777	GALLS	28.88	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	23.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	79.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	124.74	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	199.16	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	99.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	39.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270778	GALLS	39.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	135.98	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	212.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	237.98	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	152.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	84.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	127.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	84.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270779	GALLS	42.49	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	86.68	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	21.24	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	36.54	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	31.99	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	8.49	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	19.54	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD270964	GALLS	594.92	Security Equipment Under $5,000	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	(91.99)	Uniform Allowance	County Sheriff	General Fund

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5/31/2011	VD271838	GALLS	143.96	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	29.59	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	73.56	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	144.49	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	91.99	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	148.73	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	84.99	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	118.99	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	67.99	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271838	GALLS	165.73	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271983	GALLS	59.49	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271983	GALLS	127.47	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271983	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271983	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	102.98	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	144.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	29.74	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	33.99	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	101.97	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	(63.98)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	16.99	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	50.14	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	52.68	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	18.69	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	18.69	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	55.24	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272257	GALLS	89.23	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	135.99	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	229.48	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	147.02	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	147.02	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	(147.02)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	186.98	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	89.23	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	93.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	191.23	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	101.99	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	76.49	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272317	GALLS	42.49	Uniform Allowance	County Sheriff	General Fund

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7/5/2011	VD272679	GALLS	79.03	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272679	GALLS	293.22	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	59.47	Uniform Expense	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	127.47	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	119.98	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	59.49	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	38.24	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272971	GALLS	424.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	33.99	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	93.49	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	152.69	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	152.69	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	93.49	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VD273286	GALLS (AN ARAMARK COMPANY)	(147.02)	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	99.99	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	183.48	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	114.73	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	106.23	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	144.49	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	38.24	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	38.24	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	84.99	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	17.83	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	79.98	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273781	GALLS (AN ARAMARK COMPANY)	(42.49)	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	123.24	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	29.74	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	82.47	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	10.19	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	84.98	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	33.99	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273800	GALLS (AN ARAMARK COMPANY)	94.87	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VD273981	GALLS (AN ARAMARK COMPANY)	212.40	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	(33.99)	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	(33.99)	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	103.38	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	33.63	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	103.38	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	94.87	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	183.47	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	46.33	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274245	GALLS (AN ARAMARK COMPANY)	40.43	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274247	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274247	GALLS (AN ARAMARK COMPANY)	113.68	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274247	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274247	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund

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9/12/2011	VD274247	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274515	GALLS (AN ARAMARK COMPANY)	50.58	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274515	GALLS (AN ARAMARK COMPANY)	104.48	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274515	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274515	GALLS (AN ARAMARK COMPANY)	(101.99)	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274890	GALLS (AN ARAMARK COMPANY)	86.33	Uniform Expense	Court Services	Probation Service Fee Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	11.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	113.68	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	76.99	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	139.16	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	83.79	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	130.67	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	42.49	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	122.18	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	38.67	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	19.03	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	113.68	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	33.57	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	35.27	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	42.08	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	208.97	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274977	GALLS (AN ARAMARK COMPANY)	209.78	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	(51.59)	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	(42.49)	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	(113.68)	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	94.88	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	93.49	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	93.49	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	122.18	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	94.88	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	69.38	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	86.38	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	86.38	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	51.59	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD275024	GALLS (AN ARAMARK COMPANY)	183.48	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239942	GALLS (AN ARAMARK COMPANY)	147.98	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239943	GALLS (AN ARAMARK COMPANY)	128.97	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239954	GALLS (AN ARAMARK COMPANY)	42.49	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VC239993	GALLS (AN ARAMARK COMPANY)	799.90	Security Equipment Under $5,000	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	93.49	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(99.99)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(135.99)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(84.99)	Uniform Allowance	County Sheriff	General Fund

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11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(114.74)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273541	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VC240188	GALLS (AN ARAMARK COMPANY)	1,721.30	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VC240189	GALLS (AN ARAMARK COMPANY)	1,189.79	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	257.53	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	69.68	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	22.09	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	64.78	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	118.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	59.49	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	80.74	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	84.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	84.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	29.74	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	95.97	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	169.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	33.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	181.88	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	42.49	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	165.72	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	110.49	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	164.87	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275620	GALLS (AN ARAMARK COMPANY)	39.08	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	(29.74)	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	(91.99)	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	(76.49)	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	118.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	233.65	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	114.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	186.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	45.88	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	72.24	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	171.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	91.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	97.74	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275633	GALLS (AN ARAMARK COMPANY)	79.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	135.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	155.98	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	97.74	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund

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11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	135.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	67.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	89.23	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	89.24	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	59.49	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	161.48	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	46.74	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275930	GALLS (AN ARAMARK COMPANY)	713.72	Miscellaneous Supplies	County Sheriff	General Fund
12/6/2011	VD276073	GALLS (AN ARAMARK COMPANY)	110.49	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VC240496	GALLS (AN ARAMARK COMPANY)	630.72	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VC240497	GALLS (AN ARAMARK COMPANY)	800.86	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(67.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(86.38)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(67.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(67.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(89.24)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276463	GALLS (AN ARAMARK COMPANY)	(95.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(106.96)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(84.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(31.44)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(42.49)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(63.74)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(101.99)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(67.98)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(39.06)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(93.49)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(55.81)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(128.97)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(22.08)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276465	GALLS (AN ARAMARK COMPANY)	(22.08)	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276508	GALLS (AN ARAMARK COMPANY)	392.52	Uniform Allowance	County Sheriff	General Fund
1/3/2012	VD276813	GALLS (AN ARAMARK COMPANY)	89.24	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VC240949	GALLS (AN ARAMARK COMPANY)	91.99	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VC240950	GALLS (AN ARAMARK COMPANY)	42.07	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VC240951	GALLS (AN ARAMARK COMPANY)	271.99	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271238	GANSER FRANK M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	GANSER FRANK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271238	GANSER FRANK M	25.20	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269078	GARAFOL JENNIFER	950.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269119	GARAFOL JENNIFER	41.03	Training	County Sheriff	General Fund
1/31/2011	VD269119	GARAFOL JENNIFER	3.00	Miscellaneous Supplies	County Sheriff	General Fund
1/3/2011	VD268377	GARBER JOANNA	100.00	Interpreters	Circuit Court	General Fund
1/10/2011	VD268531	GARBER JOANNA	100.00	Interpreters	Circuit Court	General Fund
1/25/2011	VD268900	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
2/8/2011	VD269260	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
2/14/2011	VD269368	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund

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3/7/2011	VD269794	GARBER JOANNA	260.00	Interpreters	Circuit Court	General Fund
3/28/2011	VD270339	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
4/12/2011	VD270606	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
4/18/2011	VD270809	GARBER JOANNA	160.00	Interpreters	Circuit Court	General Fund
4/18/2011	VD270809	GARBER JOANNA	260.00	Interpreters	Circuit Court	General Fund
4/25/2011	VD271012	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271444	GARBER JOANNA	230.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271444	GARBER JOANNA	1,760.00	Interpreters	Circuit Court	General Fund
7/11/2011	VD272851	GARBER JOANNA	252.80	Interpreters	Circuit Court	General Fund
8/15/2011	VD273631	GARBER JOANNA	252.80	Interpreters	Circuit Court	General Fund
8/23/2011	VD273789	GARBER JOANNA	138.90	Interpreters	Circuit Court	General Fund
12/12/2011	VD276186	GARBER JOANNA	252.80	Interpreters	Circuit Court	General Fund
1/27/2011	VD269078	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274530	GARCIA MACKENZIE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/27/2011	VD269055	GARCIA PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276448	GARDENS OF WOODSTOCK	45.00	Health Licenses	Health Department	General Fund
12/27/2010	VD268268	GARDNER SANDRA K	591.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2010	VD268297	GARDNER SANDRA K	336.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/10/2011	VD268495	GARDNER SANDRA K	51.00	Court Reporters Transcriptions	States Attorney	General Fund
3/14/2011	VD269961	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/28/2011	VD270339	GARDNER SANDRA K	49.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/18/2011	VD270747	GARDNER SANDRA K	1,308.00	Court Reporters Transcriptions	States Attorney	General Fund
5/2/2011	VD271242	GARDNER SANDRA K	119.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271444	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/20/2011	VD271797	GARDNER SANDRA K	726.00	Court Reporters Transcriptions	States Attorney	General Fund
6/13/2011	VD272331	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/5/2011	VD272709	GARDNER SANDRA K	203.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/18/2011	VD272966	GARDNER SANDRA K	879.00	Court Reporters Transcriptions	States Attorney	General Fund
8/23/2011	VD273789	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/29/2011	VD273887	GARDNER SANDRA K	927.00	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273976	GARDNER SANDRA K	153.55	Legal Services	County Sheriff	General Fund
8/29/2011	VD273977	GARDNER SANDRA K	94.50	Court Reporters Transcriptions	States Attorney	General Fund
9/12/2011	VD274170	GARDNER SANDRA K	112.00	Court Reporters Transcriptions	States Attorney	General Fund
9/19/2011	VD274388	GARDNER SANDRA K	100.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/26/2011	VD274529	GARDNER SANDRA K	133.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/3/2011	VD274694	GARDNER SANDRA K	24.50	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274932	GARDNER SANDRA K	630.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274964	GARDNER SANDRA K	847.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/15/2011	VD275593	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/15/2011	VD275593	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/15/2011	VD275593	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/15/2011	VD275593	GARDNER SANDRA K	553.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/6/2011	VD275995	GARDNER SANDRA K	372.00	Court Reporters Transcriptions	States Attorney	General Fund
3/28/2011	VD270364	GARMON ANN L	97.41	Mileage	Health Department	General Fund
6/6/2011	VD272093	GARMON ANN L	55.00	Training	Health Department	General Fund
6/6/2011	VD272093	GARMON ANN L	82.62	Mileage	Health Department	General Fund

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6/13/2011	VD272320	GARMON ANN L	49.98	Mileage	Health Department	General Fund
6/13/2011	VD272320	GARMON ANN L	4.08	Mileage	Health Department	General Fund
6/20/2011	VD272507	GARMON ANN L	233.58	Mileage	Health Department	General Fund
6/20/2011	VD272507	GARMON ANN L	156.80	Meeting Expenses	Health Department	General Fund
6/27/2011	VD272603	GARMON ANN L	86.28	Meeting Expenses	Health Department	General Fund
7/5/2011	VD272742	GARMON ANN L	17.82	Meeting Expenses	Health Department	General Fund
10/11/2011	VD274757	GARMON ANN L	49.40	Mileage	Health Department	General Fund
12/6/2011	VD276106	GARMON ANN L	245.31	Mileage	Health Department	General Fund
12/6/2011	VD276106	GARMON ANN L	7.22	Mileage	Health Department	General Fund
12/6/2011	VD276106	GARMON ANN L	76.00	Meeting Expenses	Health Department	General Fund
12/6/2011	VD276106	GARMON ANN L	74.50	Meeting Expenses	Health Department	General Fund
4/27/2011	VD270681	GARRETT BETTY J	15.00	Extra Help for Election	County Clerk - Elections	General Fund
6/6/2011	VD272086	GARY GRIMM AND ASSOCIATES	55.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234603	GARY LANG CHEVROLET	9.88	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234604	GARY LANG CHEVROLET	60.83	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234605	GARY LANG CHEVROLET	20.48	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234674	GARY LANG CHEVROLET	13,890.00	Vehicles Over $5,000	Non-Departmental	General Fund
2/14/2011	VC235073	GARY LANG CHEVROLET	100.47	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235591	GARY LANG CHEVROLET	255.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235593	GARY LANG CHEVROLET	70.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236157	GARY LANG CHEVROLET	22.47	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236158	GARY LANG CHEVROLET	766.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VC237827	GARY LANG CHEVROLET	96.72	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VC239432	GARY LANG CHEVROLET	389.16	Repair & Maint - Vehicles	County Sheriff	General Fund
10/31/2011	VC239600	GARY LANG CHEVROLET	648.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/27/2011	VD269078	GARZA HECTOR	500.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272651	GARZA HECTOR	14.00	Transporting Prisoners	County Sheriff	General Fund
7/11/2011	VD272804	GARZA HECTOR	14.96	Transporting Prisoners	County Sheriff	General Fund
2/28/2011	VD269628	GASAWAY DISTRIBUTORS CO	1,667.25	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2011	VD268872	GASB	405.00	Publications	County Auditor	General Fund
5/16/2011	VD271679	GASB	215.00	Publications	Administrator	General Fund
1/10/2011	VD268588	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	14.00	Subscriptions	County Treasurer	General Fund
4/25/2011	VD270965	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	14,516.35	BOR Legal Notices	Supervisor of Assessments	General Fund
5/2/2011	VD271358	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	133.62	BOR Legal Notices	Supervisor of Assessments	General Fund
9/26/2011	VD274560	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	16,934.60	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
12/27/2010	VD268212	GATTUSO NICOLE	15.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
2/28/2011	VD269704	GATTUSO NICOLE	519.40	Meeting Expenses	Geographic Information System	Geographic Info Systems
7/18/2011	VD273100	GATTUSO NICOLE	794.42	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/21/2011	VD275836	GATTUSO NICOLE	27.08	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/21/2011	VD275836	GATTUSO NICOLE	184.02	Meeting Expenses	Geographic Information System	Geographic Info Systems
2/23/2011	VD269491	GAVERS ASPHALT PAVING & EXCAVATING	1,726.20	Property Claims Paid	Administrator	Liability Insurance Fund
9/12/2011	VC238855	GAVERS ASPHALT PAVING & EXCAVATING	136,750.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
1/3/2012	VC240698	GAVERS ASPHALT PAVING & EXCAVATING	2,000.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD273003	GAVERS AUTOMOTIVE	300.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273003	GAVERS AUTOMOTIVE	175.00	Towing & Storage	County Sheriff	General Fund
5/5/2011	VD271314	GAYDOS MERRILEE A	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271314	GAYDOS MERRILEE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271314	GAYDOS MERRILEE A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271114	GAZZANO ROSARIO	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	GAZZANO ROSARIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271114	GAZZANO ROSARIO	35.40	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269055	GEARHART ROBERT	498.25	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269239	GEARHART ROBERT	1.75	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269055	GEBAUER JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271119	GEHARD CHRISTA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	GEHARD CHRISTA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2011	VC234873	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
2/8/2011	VC234873	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VC235013	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
2/8/2011	VC235013	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
3/21/2011	VC235673	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
3/21/2011	VC235673	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
4/18/2011	VC236309	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
4/18/2011	VC236309	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
4/25/2011	VC236465	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
4/25/2011	VC236465	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
5/31/2011	VC237035	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
5/31/2011	VC237035	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
7/5/2011	VC237457	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
7/5/2011	VC237457	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
7/25/2011	VC238027	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
7/25/2011	VC238027	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
8/29/2011	VC238605	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
8/29/2011	VC238605	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
9/26/2011	VC239093	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
9/26/2011	VC239093	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VC239485	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
10/31/2011	VC239485	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
11/21/2011	VC240063	GEHRKE TECHNOLOGY GROUP	66.00	Maintenance Agreements	Facility Management	Valley Hi
11/21/2011	VC240063	GEHRKE TECHNOLOGY GROUP	269.00	Maintenance Agreements	Facility Management	General Fund
5/5/2011	VD271222	GELINAS THOMAS ARTHUR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	GELINAS THOMAS ARTHUR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/14/2011	VC235134	GEMINI COMPUTERS INC	719.92	Office Supplies	Clerk of the Circuit Court	General Fund
12/27/2010	VD268307	GEMPLERS	21.80	Miscellaneous Supplies	County Coroner	General Fund
1/18/2011	VD268824	GEMPLERS	158.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270010	GEMPLERS	267.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274064	GEMPLERS INC	362.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274593	GEMPLERS INC	175.60	Office Equipment Less Than $5,000	County Coroner	General Fund
12/12/2011	VD276253	GEMPLERS INC	102.25	Miscellaneous Supplies	County Coroner	General Fund
3/7/2011	VD269852	GENERAL COMMUNICATIONS	211.00	Radio Repairs	Emergency Management Agency	General Fund
5/5/2011	VD271336	GENERAL JACK F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271336	GENERAL JACK F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271336	GENERAL JACK F	19.08	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271417	GENERAL PARTS	58.50	Equipment Parts	County Sheriff	General Fund
5/16/2011	VD271592	GENERAL PARTS	61.91	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
5/31/2011	VC237093	GENERAL PARTS	73.75	Equipment Parts	County Sheriff	General Fund
5/31/2011	VC237094	GENERAL PARTS	360.25	Equipment Parts	County Sheriff	General Fund
1/18/2011	VC234617	GENESIS IMAGING LLC	2,800.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/23/2011	VC235219	GENESIS IMAGING LLC	1,925.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/21/2011	VC235799	GENESIS IMAGING LLC	481.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/12/2011	VD270616	GENESIS IMAGING LLC	992.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/18/2011	VC236329	GENESIS IMAGING LLC	941.00	Computer Program Maint	Information Technology	General Fund
4/18/2011	VC236354	GENESIS IMAGING LLC	262.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/16/2011	VC236794	GENESIS IMAGING LLC	3,281.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/20/2011	VC237405	GENESIS IMAGING LLC	175.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VC237967	GENESIS IMAGING LLC	1,089.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VC237968	GENESIS IMAGING LLC	1,443.75	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VD273197	GENESIS IMAGING LLC	1,966.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VD273197	GENESIS IMAGING LLC	2,084.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/1/2011	VC238130	GENESIS IMAGING LLC	3,216.16	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/1/2011	VC238131	GENESIS IMAGING LLC	1,107.92	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/15/2011	VC238417	GENESIS IMAGING LLC	437.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/19/2011	VC239007	GENESIS IMAGING LLC	262.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/21/2011	VC240038	GENESIS IMAGING LLC	350.00	Consultants	Information Technology	General Fund
12/27/2011	VC240638	GENESIS IMAGING LLC	1,426.16	Computer Program Maint	Supervisor of Assessments	General Fund
5/5/2011	VD270875	GENG BETHANY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270875	GENG BETHANY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271152	GENOVA JULIE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	GENTLEMAN JAN E	140.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	GENTLEMAN JAN E	16.12	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271657	GEOCOMM INC	8,775.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/14/2011	VD269428	GEORGE R JUSTEN & SON FUNERAL HOME PC	200.00	Autopsy Transportation	County Coroner	General Fund
12/27/2011	VD276723	GEORGE R JUSTEN & SON FUNERAL HOME PC	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
12/27/2011	VD276723	GEORGE R JUSTEN & SON FUNERAL HOME PC	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
1/17/2012	VD277154	GEORGE R JUSTEN & SON FUNERAL HOME PC	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
9/19/2011	VD274374	GEORGIOS CHICAGO PIZZERIA & PUB	150.00	Health Licenses	Health Department	General Fund
10/3/2011	VD274686	GERC JACLYN	340.77	Mileage	County Sheriff	General Fund
5/5/2011	VD271184	GEREAU CHERYL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271184	GEREAU CHERYL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271184	GEREAU CHERYL L	10.00	Mileage	County Clerk - Elections	General Fund
3/14/2011	VD270072	GESKE & SONS INC	610.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	624.75	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	518.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	982.25	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	484.75	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	1,096.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	1,414.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	GESKE & SONS INC	950.75	Due to Townships	Non-Departmental	Highway Agency Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2011	VD270072	GESKE & SONS INC	1,817.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	338.20	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	897.10	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	741.30	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	952.20	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	1,104.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2011	VD270893	GESKE & SONS INC	(17.30)	Due to Townships	Non-Departmental	Highway Agency Fund
6/6/2011	VC237211	GESKE & SONS INC	600.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/13/2011	VD272359	GESKE & SONS INC	314.29	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274722	GESKE & SONS INC	5,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275670	GESKE & SONS INC	227.76	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VD275670	GESKE & SONS INC	106.86	Highway Materials	Division of Transportation	Highway Fund
11/21/2011	VD275816	GESKE & SONS INC	195.78	Highway Materials	Division of Transportation	Highway Fund
5/5/2011	VD271232	GESSERT PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	GESSERT PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/7/2011	VC239764	GEWALT HAMILTON ASSOCIATES INC	24,335.52	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/12/2011	VC240361	GEWALT HAMILTON ASSOCIATES INC	9,452.64	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/18/2011	VC234554	GHA TECHNOLOGIES	158.40	Graphic Supplies	Geographic Information System	Geographic Info Systems
1/18/2011	VD268736	GHA TECHNOLOGIES	360.00	Office Supplies	County Recorder	General Fund
1/18/2011	VD268736	GHA TECHNOLOGIES	420.00	Office Supplies	County Recorder	General Fund
1/25/2011	VC234755	GHA TECHNOLOGIES	28.60	Office Supplies	Geographic Information System	Geographic Info Systems
2/23/2011	VC235220	GHA TECHNOLOGIES	336.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/28/2011	VC235286	GHA TECHNOLOGIES	80.00	Office Supplies	Health Department	General Fund
3/7/2011	VC235441	GHA TECHNOLOGIES	335.00	Office Equipment Less Than $5,000	Court Services	General Fund
3/7/2011	VC235548	GHA TECHNOLOGIES	3,564.00	Computer Components Under $5,000	Information Technology	General Fund
3/21/2011	VC235782	GHA TECHNOLOGIES	125.00	Office Equipment Less Than $5,000	Court Services	General Fund
3/21/2011	VC235827	GHA TECHNOLOGIES	239.98	Computer Components Under $5,000	Information Technology	General Fund
3/28/2011	VC235925	GHA TECHNOLOGIES	102.00	Office Equipment Less Than $5,000	Information Technology	General Fund
3/28/2011	VC235926	GHA TECHNOLOGIES	505.00	Office Equipment Less Than $5,000	Information Technology	General Fund
3/28/2011	VC235995	GHA TECHNOLOGIES	167.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VC236103	GHA TECHNOLOGIES	57.75	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
4/12/2011	VC236168	GHA TECHNOLOGIES	125.00	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
4/12/2011	VC236171	GHA TECHNOLOGIES	12.00	Office Supplies	Planning and Development	General Fund
4/12/2011	VC236186	GHA TECHNOLOGIES	1,700.00	Computer Components Under $5,000	Information Technology	General Fund
4/12/2011	VC236234	GHA TECHNOLOGIES	1,716.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VC236235	GHA TECHNOLOGIES	459.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VC236236	GHA TECHNOLOGIES	207.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VD270620	GHA TECHNOLOGIES	(378.00)	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/18/2011	VC236327	GHA TECHNOLOGIES	72.62	Office Equipment Less Than $5,000	Information Technology	General Fund
4/18/2011	VC236344	GHA TECHNOLOGIES	104.00	Office Supplies	Court Services	General Fund
4/18/2011	VC236345	GHA TECHNOLOGIES	404.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
4/18/2011	VC236349	GHA TECHNOLOGIES	27.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/18/2011	VC236351	GHA TECHNOLOGIES	756.00	Office Equipment Less Than $5,000	Information Technology	General Fund
5/9/2011	VC236651	GHA TECHNOLOGIES	1,017.00	Office Supplies	Health Department	General Fund
5/9/2011	VC236677	GHA TECHNOLOGIES	772.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
5/9/2011	VC236678	GHA TECHNOLOGIES	279.00	Office Supplies	Clerk of the Circuit Court	General Fund

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5/16/2011	VC236462	GHA TECHNOLOGIES	17,105.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VC236736	GHA TECHNOLOGIES	32.00	Office Supplies	Information Technology	General Fund
5/16/2011	VC236737	GHA TECHNOLOGIES	731.00	Training	Information Technology	General Fund
5/16/2011	VC236821	GHA TECHNOLOGIES	226.00	Office Supplies	Health Department	General Fund
5/16/2011	VC236850	GHA TECHNOLOGIES	372.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/20/2011	VC237013	GHA TECHNOLOGIES	390.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/31/2011	VC237059	GHA TECHNOLOGIES	1,120.00	Office Supplies	Clerk of the Circuit Court	General Fund
6/6/2011	VC237131	GHA TECHNOLOGIES	98.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
6/20/2011	VC237394	GHA TECHNOLOGIES	880.00	Office Supplies	Health Department	General Fund
6/27/2011	VC237487	GHA TECHNOLOGIES	113.00	Office Supplies	Health Department	General Fund
7/11/2011	VC237712	GHA TECHNOLOGIES	425.00	Office Supplies	Information Technology	General Fund
7/11/2011	VC237726	GHA TECHNOLOGIES	349.99	Office Equipment Less Than $5,000	Health Department	General Fund
7/18/2011	VC237841	GHA TECHNOLOGIES	394.00	Office Equipment Less Than $5,000	Planning and Development	General Fund
7/25/2011	VC237975	GHA TECHNOLOGIES	1,158.00	Computer Components Under $5,000	Information Technology	General Fund
7/25/2011	VC237976	GHA TECHNOLOGIES	164.00	Office Supplies	Information Technology	General Fund
7/25/2011	VD273169	GHA TECHNOLOGIES	21.00	Office Supplies	Information Technology	General Fund
7/25/2011	VD273169	GHA TECHNOLOGIES	(150.00)	Office Supplies	Information Technology	General Fund
7/25/2011	VD273172	GHA TECHNOLOGIES	(113.00)	Office Supplies	Health Department	General Fund
7/25/2011	VD273206	GHA TECHNOLOGIES	103.00	Office Supplies	Court Services	General Fund
8/15/2011	VD273580	GHA TECHNOLOGIES	113.00	Office Supplies	Health Department	General Fund
8/23/2011	VC238549	GHA TECHNOLOGIES	47.00	Office Supplies	Information Technology	General Fund
9/19/2011	VC238862	GHA TECHNOLOGIES	67.00	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239635	GHA TECHNOLOGIES	891.00	Computer Components Under $5,000	Information Technology	General Fund
11/15/2011	VC239899	GHA TECHNOLOGIES	732.00	Office Supplies	Health Department	General Fund
12/12/2011	VC240291	GHA TECHNOLOGIES	348.00	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VC240366	GHA TECHNOLOGIES	573.00	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/12/2011	VC240367	GHA TECHNOLOGIES	26.00	Computer Components Under $5,000	Emergency Management Agency	General Fund
4/27/2011	VD270626	GIBLIN ROXANN L	480.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	GIBLIN ROXANN L	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271134	GIBLIN ROXANN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271134	GIBLIN ROXANN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/12/2011	VD274301	GIBSON DOLORIS A	75.00	Meeting Expenses	County Recorder	General Fund
1/27/2011	VD269055	GIBSON DONALD JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269588	GIBSON DONALD W	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	GIBSON DONALD W	115.00	Uniform Expense	Facility Management	General Fund
5/5/2011	VD270885	GIESE E SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270885	GIESE E SUSAN	13.06	Mileage	County Clerk - Elections	General Fund
5/2/2011	VD271277	GIESE ELEANOR SUSAN	10,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
1/10/2011	VD268469	GIESEKE SPRING A	824.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/23/2011	VD269514	GIESEKE SPRING A	848.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/21/2011	VD270183	GIESEKE SPRING A	924.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2011	VD270633	GIESEKE SPRING A	717.75	Contractual Services	Health Department	Dental Care Clinic Fund
5/9/2011	VD271449	GIESEKE SPRING A	808.50	Contractual Services	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	GIESEKE SPRING A	693.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/18/2011	VD273057	GIESEKE SPRING A	726.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/8/2011	VD273506	GIESEKE SPRING A	825.00	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
9/12/2011	VD274136	GIESEKE SPRING A	1,056.00	Contractual Services	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	GIESEKE SPRING A	783.75	Contractual Services	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	GIESEKE SPRING A	239.25	Contractual Services	Health Department	Dental Care Clinic Fund
2/28/2011	VD269633	GIESINGER DAVID	270.00	Legal Services	Circuit Court	General Fund
12/14/2010	VD267792	GIL HEBARD GUNS	32.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267792	GIL HEBARD GUNS	32.50	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235062	GIL HEBARD GUNS	61.50	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VC235215	GIL HEBARD GUNS	31.55	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VC235494	GIL HEBARD GUNS	112.90	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VC235859	GIL HEBARD GUNS	112.90	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VC238183	GIL HEBARD GUNS	34.10	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273784	GIL HEBARD GUNS	2.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274900	GIL HEBARD GUNS	112.90	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VC239456	GIL HEBARD GUNS	82.50	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239955	GIL HEBARD GUNS	36.65	Uniform Allowance	County Sheriff	General Fund
1/9/2012	VD276987	GIL HEBARD GUNS	25.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271218	GILIO JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	GILIO JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/20/2011	VD272473	GIRL SCOUTS OF NORTHERN IL	100.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237912	GIS INC	418.50	Consultants	Geographic Information System	Geographic Info Systems
7/18/2011	VC237915	GIS INC	7,443.00	Consultants	Geographic Information System	Geographic Info Systems
8/23/2011	VC238495	GIS INC	1,539.00	Consultants	Geographic Information System	Geographic Info Systems
9/19/2011	VC239015	GIS INC	301.50	Consultants	Geographic Information System	Geographic Info Systems
11/21/2011	VC240034	GIS INC	774.00	Consultants	Geographic Information System	Geographic Info Systems
12/6/2011	VC240218	GIS INC	9,524.00	Consultants	Geographic Information System	Geographic Info Systems
1/18/2011	VD268779	GLACKEN & ASSOCIATES	530.00	Training	County Sheriff	General Fund
5/5/2011	VD271173	GLASDER HELEN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	GLASDER HELEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	GLASER RAYMOND D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271254	GLASER RAYMOND D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	GLASER RAYMOND D	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269055	GLEMZA GREGG	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270720	GLISSENDORF HERBERT	25.00	Rent	County Clerk - Elections	General Fund
12/19/2011	VC240420	GLOBAL INDUSTRIAL EQUIPMENT CO	138.74	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VC240421	GLOBAL INDUSTRIAL EQUIPMENT CO	138.74	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VC240430	GLOBAL INDUSTRIAL EQUIPMENT CO	485.59	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VC240431	GLOBAL INDUSTRIAL EQUIPMENT CO	901.81	Miscellaneous Supplies	Health Department	General Fund
1/31/2011	VD269113	GLOBAL MANUFACTURING SOLUTIONS LLC	37.60	Office Supplies	Information Technology	General Fund
4/25/2011	VC236409	GLOBAL MEDICAL PRODUCTS & HOSPITAL SUPPL	860.65	Medical Supplies	Health Department	General Fund
2/23/2011	VC235266	GMAC MORTGAGE	17,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VD272176	GO SELF INSURED	8,675.00	Professional Services	Administrator	Liability Insurance Fund
9/12/2011	VD274190	GO SELF INSURED	8,675.00	Professional Services	Administrator	Liability Insurance Fund
5/5/2011	VD270926	GODINA KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270926	GODINA KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VD268378	GOEGLEIN GENE	77.00	Mileage	Educational Service Region	General Fund
2/8/2011	VD269200	GOEGLEIN GENE	225.42	Mileage	Educational Service Region	General Fund

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3/28/2011	VD270340	GOEGLEIN GENE	357.00	Mileage	Educational Service Region	General Fund
5/31/2011	VD272027	GOEGLEIN GENE	274.38	Mileage	Educational Service Region	General Fund
5/5/2011	VD270875	GOGGIN KLARISSA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270875	GOGGIN KLARISSA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD269037	GOKEYLESS.COM	408.42	Building Improvements Over $50,000	Non-Departmental	General Fund
11/15/2011	VC239968	GOKEYLESS.COM	408.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD270385	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
6/27/2011	VD272663	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274599	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
12/19/2011	VD276448	GOLDEN DINERS NUTRITION PROGRAM	40.00	Health Licenses	Health Department	General Fund
12/19/2011	VD276524	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
5/5/2011	VD271118	GONSOWSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271118	GONSOWSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271118	GONSOWSKI FRANK J	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268350	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
1/31/2011	VD269141	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
3/7/2011	VD269811	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
3/28/2011	VD270351	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
5/9/2011	VD271346	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
5/20/2011	VD271817	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
3/14/2011	VD270041	GOODLOW GEORGE MD	225.00	Contractual Services	Health Department	General Fund
3/28/2011	VD270351	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
5/9/2011	VD271379	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
5/31/2011	VD271939	GOODLOW GEORGE MD	247.50	Contractual Services	Health Department	General Fund
7/5/2011	VD272730	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
8/8/2011	VD273495	GOODLOW GEORGE MD	315.00	Contractual Services	Health Department	General Fund
9/6/2011	VD274041	GOODLOW GEORGE MD	270.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274636	GOODLOW GEORGE MD	382.50	Contractual Services	Health Department	General Fund
11/7/2011	VD275457	GOODLOW GEORGE MD	337.50	Contractual Services	Health Department	General Fund
5/5/2011	VD271131	GOODWIN SCOTT C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	GOODWIN SCOTT C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268564	GOOGLE INC	337.00	Computer Program Maint	Information Technology	General Fund
2/8/2011	VD269237	GOOGLE INC	334.00	Computer Program Maint	Information Technology	General Fund
3/7/2011	VD269821	GOOGLE INC	330.00	Computer Program Maint	Information Technology	General Fund
4/4/2011	VD270457	GOOGLE INC	332.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VD271613	GOOGLE INC	335.00	Computer Program Maint	Information Technology	General Fund
6/6/2011	VD272139	GOOGLE INC	343.00	Computer Program Maint	Information Technology	General Fund
7/11/2011	VD272873	GOOGLE INC	352.00	Computer Program Maint	Information Technology	General Fund
9/12/2011	VC238807	GOOGLE INC	15,300.00	Computer Program Maint	Information Technology	General Fund
9/12/2011	VD274206	GOOGLE INC	372.00	Computer Program Maint	Information Technology	General Fund
10/3/2011	VD274711	GOOGLE INC	358.00	Computer Program Maint	Information Technology	General Fund
10/3/2011	VD274711	GOOGLE INC	356.00	Computer Program Maint	Information Technology	General Fund
11/7/2011	VD275467	GOOGLE INC	356.00	Computer Program Maint	Information Technology	General Fund
12/6/2011	VD276002	GOOGLE INC	352.00	Computer Program Maint	Information Technology	General Fund
1/9/2012	VD276847	GOOGLE INC	351.00	Computer Program Maint	Information Technology	General Fund
5/5/2011	VD271137	GORA BERNICE J	165.00	Per Diems	County Clerk - Elections	General Fund

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1/27/2011	VD269055	GORAK KEITH	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268948	GORDON CAROL	64.50	Mileage	Health Department	General Fund
3/21/2011	VD270139	GORDON CAROL	35.19	Mileage	Health Department	General Fund
6/20/2011	VD272461	GORDON CAROL	81.09	Mileage	Health Department	General Fund
7/25/2011	VD273204	GORDON CAROL	3.06	Mileage	Health Department	General Fund
8/15/2011	VD273680	GORDON CAROL	29.42	Mileage	Health Department	General Fund
9/19/2011	VD274402	GORDON CAROL	34.97	Mileage	Health Department	General Fund
2/28/2011	VD269654	GORDON FLESCH COMPANY INC	148.00	Telecommunications	County Clerk - Elections	General Fund
2/14/2011	VC235078	GORDON FOOD SERVICE	69.80	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235079	GORDON FOOD SERVICE	262.33	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235080	GORDON FOOD SERVICE	177.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235081	GORDON FOOD SERVICE	1,688.53	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235082	GORDON FOOD SERVICE	1,296.05	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235084	GORDON FOOD SERVICE	19.97	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235085	GORDON FOOD SERVICE	398.88	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235086	GORDON FOOD SERVICE	40.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235198	GORDON FOOD SERVICE	2,216.97	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235199	GORDON FOOD SERVICE	45.07	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235200	GORDON FOOD SERVICE	144.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235201	GORDON FOOD SERVICE	172.96	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235202	GORDON FOOD SERVICE	2,321.80	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235203	GORDON FOOD SERVICE	340.28	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269469	GORDON FOOD SERVICE	(14.57)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235295	GORDON FOOD SERVICE	144.68	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235296	GORDON FOOD SERVICE	1,415.63	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235401	GORDON FOOD SERVICE	1,624.53	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235420	GORDON FOOD SERVICE	258.82	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235421	GORDON FOOD SERVICE	2,268.99	Food	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235421	GORDON FOOD SERVICE	280.57	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235528	GORDON FOOD SERVICE	2,111.00	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235632	GORDON FOOD SERVICE	237.29	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235632	GORDON FOOD SERVICE	56.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235633	GORDON FOOD SERVICE	333.16	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235634	GORDON FOOD SERVICE	402.06	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235635	GORDON FOOD SERVICE	6.61	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235636	GORDON FOOD SERVICE	284.60	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235637	GORDON FOOD SERVICE	2,044.04	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235638	GORDON FOOD SERVICE	183.62	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235638	GORDON FOOD SERVICE	45.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235647	GORDON FOOD SERVICE	9.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269897	GORDON FOOD SERVICE	(135.40)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269897	GORDON FOOD SERVICE	(30.16)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269897	GORDON FOOD SERVICE	(4.65)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269897	GORDON FOOD SERVICE	(71.60)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269900	GORDON FOOD SERVICE	(53.59)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269900	GORDON FOOD SERVICE	(53.48)	Food	Valley Hi Nursing Home	Valley Hi

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3/14/2011	VD269900	GORDON FOOD SERVICE	(160.34)	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235748	GORDON FOOD SERVICE	63.66	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235749	GORDON FOOD SERVICE	122.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235750	GORDON FOOD SERVICE	1,933.84	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235761	GORDON FOOD SERVICE	101.52	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235762	GORDON FOOD SERVICE	1,905.83	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235800	GORDON FOOD SERVICE	316.92	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235904	GORDON FOOD SERVICE	50.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235905	GORDON FOOD SERVICE	1,161.17	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235905	GORDON FOOD SERVICE	165.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235906	GORDON FOOD SERVICE	65.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235907	GORDON FOOD SERVICE	231.94	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235908	GORDON FOOD SERVICE	1,101.20	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235909	GORDON FOOD SERVICE	49.16	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235909	GORDON FOOD SERVICE	278.71	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235910	GORDON FOOD SERVICE	61.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235911	GORDON FOOD SERVICE	1,041.43	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235917	GORDON FOOD SERVICE	1,833.75	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235917	GORDON FOOD SERVICE	177.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235917	GORDON FOOD SERVICE	113.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270195	GORDON FOOD SERVICE	(110.37)	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270287	GORDON FOOD SERVICE	(64.38)	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236128	GORDON FOOD SERVICE	10.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236129	GORDON FOOD SERVICE	108.54	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236130	GORDON FOOD SERVICE	290.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236131	GORDON FOOD SERVICE	97.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236131	GORDON FOOD SERVICE	69.80	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236132	GORDON FOOD SERVICE	215.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236133	GORDON FOOD SERVICE	2,193.84	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236134	GORDON FOOD SERVICE	87.43	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236135	GORDON FOOD SERVICE	54.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236137	GORDON FOOD SERVICE	102.41	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236138	GORDON FOOD SERVICE	1,651.28	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236139	GORDON FOOD SERVICE	2,141.14	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236140	GORDON FOOD SERVICE	908.64	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236141	GORDON FOOD SERVICE	305.32	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236143	GORDON FOOD SERVICE	864.42	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236145	GORDON FOOD SERVICE	1,307.52	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236230	GORDON FOOD SERVICE	419.66	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236230	GORDON FOOD SERVICE	71.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	GORDON FOOD SERVICE	(131.47)	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	GORDON FOOD SERVICE	(31.47)	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	GORDON FOOD SERVICE	(666.25)	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236288	GORDON FOOD SERVICE	220.31	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236289	GORDON FOOD SERVICE	101.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236290	GORDON FOOD SERVICE	406.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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4/18/2011	VC236291	GORDON FOOD SERVICE	315.94	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236292	GORDON FOOD SERVICE	928.92	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236292	GORDON FOOD SERVICE	111.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236293	GORDON FOOD SERVICE	1,785.81	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236294	GORDON FOOD SERVICE	2,016.64	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236373	GORDON FOOD SERVICE	1,892.16	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236374	GORDON FOOD SERVICE	23.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236375	GORDON FOOD SERVICE	280.66	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270696	GORDON FOOD SERVICE	(116.94)	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270696	GORDON FOOD SERVICE	(47.88)	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236426	GORDON FOOD SERVICE	2,231.78	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236427	GORDON FOOD SERVICE	76.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236430	GORDON FOOD SERVICE	237.54	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270930	GORDON FOOD SERVICE	(15.79)	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270930	GORDON FOOD SERVICE	(48.91)	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236514	GORDON FOOD SERVICE	636.37	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236515	GORDON FOOD SERVICE	53.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236516	GORDON FOOD SERVICE	190.26	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236517	GORDON FOOD SERVICE	44.87	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236518	GORDON FOOD SERVICE	61.80	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236570	GORDON FOOD SERVICE	251.76	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236571	GORDON FOOD SERVICE	49.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236572	GORDON FOOD SERVICE	736.03	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236644	GORDON FOOD SERVICE	2,111.09	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236645	GORDON FOOD SERVICE	30.07	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236646	GORDON FOOD SERVICE	21.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236647	GORDON FOOD SERVICE	179.28	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	GORDON FOOD SERVICE	(41.96)	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	GORDON FOOD SERVICE	(15.60)	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	GORDON FOOD SERVICE	(40.72)	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236861	GORDON FOOD SERVICE	205.43	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236862	GORDON FOOD SERVICE	101.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236863	GORDON FOOD SERVICE	39.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236864	GORDON FOOD SERVICE	2,388.74	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236864	GORDON FOOD SERVICE	39.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236865	GORDON FOOD SERVICE	18.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236866	GORDON FOOD SERVICE	25.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236867	GORDON FOOD SERVICE	201.11	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236868	GORDON FOOD SERVICE	235.16	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236869	GORDON FOOD SERVICE	2,114.52	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236870	GORDON FOOD SERVICE	1,514.12	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236871	GORDON FOOD SERVICE	76.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236871	GORDON FOOD SERVICE	34.94	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236872	GORDON FOOD SERVICE	26.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236907	GORDON FOOD SERVICE	51.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236908	GORDON FOOD SERVICE	240.35	Food	Valley Hi Nursing Home	Valley Hi

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5/20/2011	VC236909	GORDON FOOD SERVICE	2,071.08	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	GORDON FOOD SERVICE	(23.47)	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237061	GORDON FOOD SERVICE	76.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237062	GORDON FOOD SERVICE	26.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237063	GORDON FOOD SERVICE	134.92	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237064	GORDON FOOD SERVICE	1,119.08	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237065	GORDON FOOD SERVICE	277.51	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237066	GORDON FOOD SERVICE	2,214.33	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237112	GORDON FOOD SERVICE	408.85	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237113	GORDON FOOD SERVICE	2,321.22	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272070	GORDON FOOD SERVICE	137.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272070	GORDON FOOD SERVICE	69.88	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237237	GORDON FOOD SERVICE	1,452.97	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237238	GORDON FOOD SERVICE	234.68	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237239	GORDON FOOD SERVICE	109.62	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237240	GORDON FOOD SERVICE	122.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237241	GORDON FOOD SERVICE	1,307.30	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	GORDON FOOD SERVICE	(40.92)	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	GORDON FOOD SERVICE	(75.66)	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	GORDON FOOD SERVICE	108.76	Employee Relations	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237583	GORDON FOOD SERVICE	870.40	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237583	GORDON FOOD SERVICE	711.95	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237584	GORDON FOOD SERVICE	52.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237585	GORDON FOOD SERVICE	103.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237586	GORDON FOOD SERVICE	2,535.67	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237587	GORDON FOOD SERVICE	223.87	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237588	GORDON FOOD SERVICE	76.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237589	GORDON FOOD SERVICE	968.13	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237590	GORDON FOOD SERVICE	1,963.00	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237591	GORDON FOOD SERVICE	1,433.68	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237592	GORDON FOOD SERVICE	47.98	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237593	GORDON FOOD SERVICE	82.50	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237594	GORDON FOOD SERVICE	175.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237595	GORDON FOOD SERVICE	210.01	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237596	GORDON FOOD SERVICE	293.60	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237597	GORDON FOOD SERVICE	2,049.20	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237598	GORDON FOOD SERVICE	1,524.99	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237599	GORDON FOOD SERVICE	103.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272676	GORDON FOOD SERVICE	(33.01)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272676	GORDON FOOD SERVICE	238.09	Employee Relations	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272676	GORDON FOOD SERVICE	53.24	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272676	GORDON FOOD SERVICE	(19.46)	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272676	GORDON FOOD SERVICE	(80.85)	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237679	GORDON FOOD SERVICE	197.71	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237680	GORDON FOOD SERVICE	284.34	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237682	GORDON FOOD SERVICE	2,233.07	Food	Valley Hi Nursing Home	Valley Hi

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7/11/2011	VC237683	GORDON FOOD SERVICE	26.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237684	GORDON FOOD SERVICE	1,061.22	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237685	GORDON FOOD SERVICE	37.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237694	GORDON FOOD SERVICE	103.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237695	GORDON FOOD SERVICE	2,332.30	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237697	GORDON FOOD SERVICE	174.82	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237716	GORDON FOOD SERVICE	411.46	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237752	GORDON FOOD SERVICE	30.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272871	GORDON FOOD SERVICE	450.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238084	GORDON FOOD SERVICE	2,134.01	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238084	GORDON FOOD SERVICE	210.08	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238084	GORDON FOOD SERVICE	9.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238085	GORDON FOOD SERVICE	184.12	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238086	GORDON FOOD SERVICE	87.20	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238087	GORDON FOOD SERVICE	534.33	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238088	GORDON FOOD SERVICE	700.34	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238089	GORDON FOOD SERVICE	2,069.77	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238090	GORDON FOOD SERVICE	2,727.02	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238091	GORDON FOOD SERVICE	1,923.40	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238092	GORDON FOOD SERVICE	174.86	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238093	GORDON FOOD SERVICE	2,538.68	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238094	GORDON FOOD SERVICE	2,404.06	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238095	GORDON FOOD SERVICE	87.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238096	GORDON FOOD SERVICE	103.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238097	GORDON FOOD SERVICE	104.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238098	GORDON FOOD SERVICE	26.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238098	GORDON FOOD SERVICE	69.98	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273273	GORDON FOOD SERVICE	(31.51)	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238185	GORDON FOOD SERVICE	3,133.84	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238186	GORDON FOOD SERVICE	1,673.90	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238190	GORDON FOOD SERVICE	103.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238192	GORDON FOOD SERVICE	103.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238193	GORDON FOOD SERVICE	246.17	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238194	GORDON FOOD SERVICE	372.44	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238350	GORDON FOOD SERVICE	69.91	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238351	GORDON FOOD SERVICE	103.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238352	GORDON FOOD SERVICE	1,958.78	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238352	GORDON FOOD SERVICE	9.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238353	GORDON FOOD SERVICE	244.83	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238354	GORDON FOOD SERVICE	224.98	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238355	GORDON FOOD SERVICE	31.66	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238356	GORDON FOOD SERVICE	2,127.59	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273516	GORDON FOOD SERVICE	(116.00)	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273590	GORDON FOOD SERVICE	(11.72)	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273590	GORDON FOOD SERVICE	(15.84)	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238479	GORDON FOOD SERVICE	30.81	Food	Valley Hi Nursing Home	Valley Hi

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8/23/2011	VC238480	GORDON FOOD SERVICE	2,748.15	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238481	GORDON FOOD SERVICE	104.77	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238482	GORDON FOOD SERVICE	212.42	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238484	GORDON FOOD SERVICE	1,282.53	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273720	GORDON FOOD SERVICE	134.61	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273720	GORDON FOOD SERVICE	(24.86)	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238588	GORDON FOOD SERVICE	181.96	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238589	GORDON FOOD SERVICE	51.57	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238590	GORDON FOOD SERVICE	48.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238591	GORDON FOOD SERVICE	53.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238591	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238592	GORDON FOOD SERVICE	52.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238593	GORDON FOOD SERVICE	1,522.37	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238594	GORDON FOOD SERVICE	1,995.91	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273873	GORDON FOOD SERVICE	(20.06)	Employee Relations	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273873	GORDON FOOD SERVICE	295.30	Employee Relations	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273873	GORDON FOOD SERVICE	41.50	Employee Relations	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273874	GORDON FOOD SERVICE	(87.03)	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238873	GORDON FOOD SERVICE	78.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238874	GORDON FOOD SERVICE	350.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238875	GORDON FOOD SERVICE	23.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238876	GORDON FOOD SERVICE	101.04	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238877	GORDON FOOD SERVICE	197.23	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238878	GORDON FOOD SERVICE	279.88	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238879	GORDON FOOD SERVICE	1,671.51	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238880	GORDON FOOD SERVICE	2,030.86	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238881	GORDON FOOD SERVICE	1,524.89	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238905	GORDON FOOD SERVICE	103.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238906	GORDON FOOD SERVICE	331.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238907	GORDON FOOD SERVICE	156.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238908	GORDON FOOD SERVICE	110.37	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238910	GORDON FOOD SERVICE	214.56	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238911	GORDON FOOD SERVICE	24.71	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238912	GORDON FOOD SERVICE	27.97	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238913	GORDON FOOD SERVICE	2,837.17	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238914	GORDON FOOD SERVICE	1,941.24	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238915	GORDON FOOD SERVICE	308.99	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238916	GORDON FOOD SERVICE	896.88	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238917	GORDON FOOD SERVICE	2,382.60	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274313	GORDON FOOD SERVICE	(29.96)	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274313	GORDON FOOD SERVICE	(87.96)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274320	GORDON FOOD SERVICE	11.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274320	GORDON FOOD SERVICE	(120.28)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239049	GORDON FOOD SERVICE	3,622.59	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239050	GORDON FOOD SERVICE	1,153.67	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239052	GORDON FOOD SERVICE	112.85	Food	Valley Hi Nursing Home	Valley Hi

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9/26/2011	VC239053	GORDON FOOD SERVICE	226.64	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239054	GORDON FOOD SERVICE	71.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239055	GORDON FOOD SERVICE	77.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239055	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	GORDON FOOD SERVICE	121.76	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	GORDON FOOD SERVICE	(87.92)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239150	GORDON FOOD SERVICE	240.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239152	GORDON FOOD SERVICE	1,155.96	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239154	GORDON FOOD SERVICE	2,205.79	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239157	GORDON FOOD SERVICE	87.72	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274624	GORDON FOOD SERVICE	66.07	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274624	GORDON FOOD SERVICE	75.61	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239328	GORDON FOOD SERVICE	137.84	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274746	GORDON FOOD SERVICE	(18.27)	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274815	GORDON FOOD SERVICE	39.97	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274815	GORDON FOOD SERVICE	(18.70)	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239372	GORDON FOOD SERVICE	103.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239372	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239373	GORDON FOOD SERVICE	2,731.53	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239374	GORDON FOOD SERVICE	2,156.31	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239375	GORDON FOOD SERVICE	212.66	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239376	GORDON FOOD SERVICE	285.22	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239377	GORDON FOOD SERVICE	19.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239378	GORDON FOOD SERVICE	25.31	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239379	GORDON FOOD SERVICE	89.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239379	GORDON FOOD SERVICE	19.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239404	GORDON FOOD SERVICE	2,581.05	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239405	GORDON FOOD SERVICE	80.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239406	GORDON FOOD SERVICE	1,230.48	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239407	GORDON FOOD SERVICE	178.75	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239408	GORDON FOOD SERVICE	113.32	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239409	GORDON FOOD SERVICE	103.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239782	GORDON FOOD SERVICE	1,928.88	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239783	GORDON FOOD SERVICE	1,452.81	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239784	GORDON FOOD SERVICE	102.80	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239785	GORDON FOOD SERVICE	2,525.14	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239786	GORDON FOOD SERVICE	1,720.68	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239787	GORDON FOOD SERVICE	244.54	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239788	GORDON FOOD SERVICE	3,789.40	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239789	GORDON FOOD SERVICE	1,047.80	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239790	GORDON FOOD SERVICE	53.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239791	GORDON FOOD SERVICE	80.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239792	GORDON FOOD SERVICE	67.24	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239793	GORDON FOOD SERVICE	201.04	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239794	GORDON FOOD SERVICE	229.46	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239795	GORDON FOOD SERVICE	188.04	Food	Valley Hi Nursing Home	Valley Hi

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11/7/2011	VC239796	GORDON FOOD SERVICE	206.10	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239797	GORDON FOOD SERVICE	140.08	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239798	GORDON FOOD SERVICE	41.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239798	GORDON FOOD SERVICE	48.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239800	GORDON FOOD SERVICE	655.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239800	GORDON FOOD SERVICE	48.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239801	GORDON FOOD SERVICE	317.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239801	GORDON FOOD SERVICE	711.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239802	GORDON FOOD SERVICE	159.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239803	GORDON FOOD SERVICE	476.48	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239877	GORDON FOOD SERVICE	1,492.14	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239877	GORDON FOOD SERVICE	62.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239877	GORDON FOOD SERVICE	73.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239971	GORDON FOOD SERVICE	151.44	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239972	GORDON FOOD SERVICE	184.11	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239973	GORDON FOOD SERVICE	248.53	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239974	GORDON FOOD SERVICE	2,029.66	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239975	GORDON FOOD SERVICE	642.82	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239975	GORDON FOOD SERVICE	73.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239976	GORDON FOOD SERVICE	1,631.20	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239977	GORDON FOOD SERVICE	1,086.30	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239977	GORDON FOOD SERVICE	73.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239978	GORDON FOOD SERVICE	49.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239979	GORDON FOOD SERVICE	104.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239980	GORDON FOOD SERVICE	3,763.02	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	(19.56)	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	(7.94)	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	(49.20)	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	(50.32)	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	192.89	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	168.51	Employee Relations	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275465	GORDON FOOD SERVICE	233.77	Employee Relations	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275679	GORDON FOOD SERVICE	(1,165.86)	Food	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275755	GORDON FOOD SERVICE	97.55	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240143	GORDON FOOD SERVICE	221.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240144	GORDON FOOD SERVICE	59.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240146	GORDON FOOD SERVICE	105.28	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240147	GORDON FOOD SERVICE	49.86	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240148	GORDON FOOD SERVICE	163.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240149	GORDON FOOD SERVICE	51.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240150	GORDON FOOD SERVICE	77.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240150	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240151	GORDON FOOD SERVICE	2,516.27	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240152	GORDON FOOD SERVICE	2,716.36	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240153	GORDON FOOD SERVICE	960.08	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240153	GORDON FOOD SERVICE	62.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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11/29/2011	VC240153	GORDON FOOD SERVICE	73.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275857	GORDON FOOD SERVICE	(26.32)	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275857	GORDON FOOD SERVICE	(61.64)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275857	GORDON FOOD SERVICE	(26.42)	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275860	GORDON FOOD SERVICE	2,045.78	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275860	GORDON FOOD SERVICE	1,937.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275860	GORDON FOOD SERVICE	2,234.12	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275945	GORDON FOOD SERVICE	210.33	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240317	GORDON FOOD SERVICE	140.48	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240318	GORDON FOOD SERVICE	127.11	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240319	GORDON FOOD SERVICE	34.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240321	GORDON FOOD SERVICE	77.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240322	GORDON FOOD SERVICE	129.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	(49.09)	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	(10.76)	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	1,186.09	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	4,015.71	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	1,778.40	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276227	GORDON FOOD SERVICE	23.70	Food	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240408	GORDON FOOD SERVICE	317.77	Food	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276470	GORDON FOOD SERVICE	37.67	Food	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276912	GORDON FOOD SERVICE	1,778.40	Food	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276912	GORDON FOOD SERVICE	(0.07)	Food	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276912	GORDON FOOD SERVICE	(0.18)	Food	Valley Hi Nursing Home	Valley Hi
1/9/2012	VD276912	GORDON FOOD SERVICE	(0.48)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD270900	GORHAM ELMER J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	GORHAM ELMER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270900	GORHAM ELMER J	10.00	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268524	GOSCHEY JULIE	16.50	Mileage	Health Department	General Fund
2/28/2011	VD269660	GOSCHEY JULIE	61.20	Mileage	Health Department	General Fund
3/7/2011	VD269825	GOSCHEY JULIE	40.29	Mileage	Health Department	General Fund
5/9/2011	VD271486	GOSCHEY JULIE	65.79	Mileage	Health Department	General Fund
6/13/2011	VD272271	GOSCHEY JULIE	32.13	Mileage	Health Department	General Fund
10/24/2011	VD275181	GOSCHEY JULIE	136.53	Mileage	Health Department	General Fund
11/15/2011	VD275627	GOSCHEY JULIE	47.00	Meeting Expenses	Health Department	General Fund
1/3/2012	VD276801	GOSCHEY JULIE	18.32	Mileage	Health Department	General Fund
5/5/2011	VD271109	GOSCINSKI DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271109	GOSCINSKI DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271159	GOSS LADONNA K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271159	GOSS LADONNA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271159	GOSS LADONNA K	10.00	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271935	GOTT KYLENE	750.00	Contractual Services	Health Department	General Fund
6/27/2011	VD272608	GOVCONNECTION INC	110.86	Office Supplies	Court Services	General Fund
12/7/2010	VD267744	GOVERNMENT FINANCE OFFICERS ASSOCIATION	687.00	Association Dues/Memberships	County Auditor	General Fund
12/7/2010	VD267744	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	Administrator	General Fund
12/7/2010	VD267744	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	County Treasurer	General Fund

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1/18/2011	VD268815	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Association Dues/Memberships	Administrator	General Fund
1/27/2011	VD269155	GOVERNMENT FINANCE OFFICERS ASSOCIATION	333.00	Training	County Auditor	General Fund
1/27/2011	VD269155	GOVERNMENT FINANCE OFFICERS ASSOCIATION	373.00	Training	County Auditor	General Fund
1/27/2011	VD269155	GOVERNMENT FINANCE OFFICERS ASSOCIATION	373.00	Training	Administrator	General Fund
1/27/2011	VD269155	GOVERNMENT FINANCE OFFICERS ASSOCIATION	373.00	Training	Administrator	General Fund
4/25/2011	VD271072	GOVERNMENT FINANCE OFFICERS ASSOCIATION	225.00	Audit & Management Services	Non-Departmental	General Fund
4/25/2011	VD271074	GOVERNMENT FINANCE OFFICERS ASSOCIATION	580.00	Audit & Management Services	Non-Departmental	General Fund
7/11/2011	VD272937	GOVERNMENT FINANCE OFFICERS ASSOCIATION	50.00	Publications	Administrator	General Fund
9/19/2011	VD274463	GOVERNMENT FINANCE OFFICERS ASSOCIATION	125.00	Training	County Auditor	General Fund
1/3/2011	VD268357	GOVERNMENTAL BUSINESS SYSTEMS	4,126.69	Election Supplies	County Clerk - Elections	General Fund
3/7/2011	VD269872	GOVERNMENTAL BUSINESS SYSTEMS	11.78	Election Supplies	County Clerk - Elections	General Fund
4/18/2011	VD270857	GOVERNMENTAL BUSINESS SYSTEMS	49,233.88	Election Supplies	County Clerk - Elections	General Fund
8/29/2011	VD273991	GOVERNMENTAL BUSINESS SYSTEMS	5,931.36	Election Supplies	County Clerk - Elections	General Fund
10/17/2011	VD275010	GOVERNMENTAL BUSINESS SYSTEMS	1,890.00	Election Supplies	County Clerk - Elections	General Fund
11/21/2011	VD275697	GOVERNMENTAL BUSINESS SYSTEMS	13,571.79	Election Supplies	County Clerk - Elections	General Fund
12/6/2011	VD275967	GOVERNMENTAL BUSINESS SYSTEMS	5,250.00	Election Supplies	County Clerk - Elections	General Fund
12/12/2011	VD276220	GOVERNMENTAL BUSINESS SYSTEMS	5,925.62	Election Supplies	County Clerk - Elections	General Fund
5/5/2011	VD270875	GOWDA SUMAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270875	GOWDA SUMAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/27/2011	VC237578	GP PRINT SOLUTIONS INC	625.00	Paper & Forms	County Auditor	General Fund
8/29/2011	VD273963	GRABOW DANIEL R	500.00	Court House Decor	Non-Departmental	General Fund
4/27/2011	VD270746	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/28/2011	VD269588	GRAF THOMAS A	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	GRAF THOMAS A	115.00	Uniform Expense	Facility Management	Valley Hi
4/27/2011	VD270685	GRAFTON TOWNSHIP ROAD DISTRICT	575.00	Erecting Booths	County Clerk - Elections	General Fund
9/6/2011	VD274099	GRAHAM BRITTANY	15.00	Special Services	Division of Transportation	Highway Fund
9/6/2011	VD274099	GRAHAM BRITTANY	37.95	Publications	Division of Transportation	Highway Fund
10/24/2011	VD275192	GRAHAM BRITTANY	57.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/24/2011	VD275192	GRAHAM BRITTANY	16.00	Subscriptions	Division of Transportation	Highway Fund
1/9/2012	VD276962	GRAHAM BRITTANY	40.52	Mileage	Division of Transportation	Highway Fund
2/28/2011	VD269687	GRAHAM MICHELE A	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271258	GRAHAM MICHELE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	GRAHAM MICHELE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/24/2011	VD275065	REDACTED PER HIPAA	560.88	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275065	REDACTED PER HIPAA	283.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270226	GRAHAME PLOWING	696.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267814	GRAINGER	2.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267814	GRAINGER	14.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267814	GRAINGER	35.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267959	GRAINGER	117.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267959	GRAINGER	250.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267959	GRAINGER	5.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VC234107	GRAINGER	1,131.00	Snow Removal	Facility Management	General Fund
12/20/2010	VD268014	GRAINGER	34.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268014	GRAINGER	65.07	Snow Removal	Facility Management	General Fund
12/20/2010	VD268014	GRAINGER	6.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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12/20/2010	VD268072	GRAINGER	5.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268072	GRAINGER	310.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268072	GRAINGER	44.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268162	GRAINGER	51.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268178	GRAINGER	143.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268178	GRAINGER	5.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268178	GRAINGER	5.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268318	GRAINGER	109.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268324	GRAINGER	64.76	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2010	VD268339	GRAINGER	43.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	16.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	239.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	38.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	190.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	34.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268428	GRAINGER	16.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VD268553	GRAINGER	99.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VD268553	GRAINGER	24.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VD268629	GRAINGER	6.29	Contingent	Non-Departmental	General Fund
1/18/2011	VD268643	GRAINGER	2.66	Snow Removal	Facility Management	General Fund
1/18/2011	VD268650	GRAINGER	469.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268667	GRAINGER	85.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268695	GRAINGER	38.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268695	GRAINGER	7.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268695	GRAINGER	60.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268695	GRAINGER	91.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268760	GRAINGER	101.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268760	GRAINGER	10.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268761	GRAINGER	30.32	Equipment Parts	County Sheriff	General Fund
1/25/2011	VD268875	GRAINGER	268.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268875	GRAINGER	12.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268875	GRAINGER	6.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268875	GRAINGER	96.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268875	GRAINGER	9.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268928	GRAINGER	(11.42)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268928	GRAINGER	7.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268928	GRAINGER	22.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD269010	GRAINGER	18.36	Miscellaneous Supplies	County Sheriff	General Fund
1/31/2011	VD269036	GRAINGER	(17.06)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269036	GRAINGER	33.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269036	GRAINGER	10.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269048	GRAINGER	24.57	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/8/2011	VD269111	GRAINGER	(17.51)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	129.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	3.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	24.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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2/8/2011	VD269158	GRAINGER	12.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	5.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	19.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	(41.93)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	(9.85)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269158	GRAINGER	9.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269220	GRAINGER	27.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269220	GRAINGER	110.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269220	GRAINGER	7.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269220	GRAINGER	39.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269220	GRAINGER	106.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269272	GRAINGER	29.36	Repair & Maint Bldg & Grounds	Planning and Development	General Fund
2/8/2011	VD269276	GRAINGER	126.32	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/8/2011	VD269294	GRAINGER	5.90	Snow Removal	Facility Management	General Fund
2/8/2011	VD269294	GRAINGER	8.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269294	GRAINGER	31.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269294	GRAINGER	89.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269294	GRAINGER	95.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269326	GRAINGER	34.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269340	GRAINGER	20.87	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/14/2011	VD269405	GRAINGER	5.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	GRAINGER	22.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269422	GRAINGER	9.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269422	GRAINGER	262.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	8.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	35.90	Snow Removal	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	10.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	183.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	18.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	84.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269483	GRAINGER	42.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269484	GRAINGER	13.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269484	GRAINGER	119.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269484	GRAINGER	34.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269485	GRAINGER	128.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/23/2011	VD269485	GRAINGER	16.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/23/2011	VD269539	GRAINGER	27.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269568	GRAINGER	335.70	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/28/2011	VD269622	GRAINGER	50.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269622	GRAINGER	222.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269697	GRAINGER	111.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269762	GRAINGER	170.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269762	GRAINGER	162.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269762	GRAINGER	138.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269839	GRAINGER	10.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269839	GRAINGER	15.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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3/14/2011	VD269874	GRAINGER	488.19	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269899	GRAINGER	269.78	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/14/2011	VD269899	GRAINGER	170.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269899	GRAINGER	(170.10)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269913	GRAINGER	24.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269913	GRAINGER	23.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269913	GRAINGER	269.78	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/14/2011	VD269913	GRAINGER	68.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270003	GRAINGER	88.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270003	GRAINGER	8.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270003	GRAINGER	(8.96)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270079	GRAINGER	207.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270079	GRAINGER	(207.90)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270081	GRAINGER	10.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270081	GRAINGER	17.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270081	GRAINGER	15.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270081	GRAINGER	6.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270081	GRAINGER	381.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270087	GRAINGER	27.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270149	GRAINGER	42.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270150	GRAINGER	109.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VD270164	GRAINGER	53.51	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270239	GRAINGER	71.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD270311	GRAINGER	112.84	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/28/2011	VD270311	GRAINGER	28.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VC236066	GRAINGER	1,054.15	Security Equipment Under $5,000	County Sheriff	General Fund
4/4/2011	VD270471	GRAINGER	16.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	19.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	17.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	70.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	9.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	75.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	155.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	55.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	0.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	12.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	15.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	13.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	39.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	25.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	11.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	GRAINGER	57.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VC236302	GRAINGER	317.25	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VD270553	GRAINGER	12.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	(12.54)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	28.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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4/12/2011	VD270553	GRAINGER	84.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	30.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	177.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	16.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	29.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	21.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270553	GRAINGER	8.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270729	GRAINGER	30.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270729	GRAINGER	38.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270729	GRAINGER	40.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270729	GRAINGER	19.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	GRAINGER	347.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	GRAINGER	198.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	GRAINGER	9.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	GRAINGER	82.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	GRAINGER	5.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270816	GRAINGER	100.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270816	GRAINGER	182.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270816	GRAINGER	105.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270952	GRAINGER	30.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270952	GRAINGER	46.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270952	GRAINGER	36.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270952	GRAINGER	14.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271035	GRAINGER	8.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271140	GRAINGER	61.51	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/2/2011	VD271140	GRAINGER	49.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/2/2011	VD271140	GRAINGER	10.62	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/2/2011	VD271144	GRAINGER	85.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271144	GRAINGER	22.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271144	GRAINGER	122.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VD271274	GRAINGER	282.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VC236699	GRAINGER	541.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271270	GRAINGER	185.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/9/2011	VD271380	GRAINGER	36.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271380	GRAINGER	35.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271466	GRAINGER	124.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271491	GRAINGER	163.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271491	GRAINGER	20.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271491	GRAINGER	143.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271491	GRAINGER	43.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271491	GRAINGER	6.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271547	GRAINGER	8.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271614	GRAINGER	162.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271614	GRAINGER	27.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271628	GRAINGER	66.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271628	GRAINGER	306.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/16/2011	VD271628	GRAINGER	17.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271658	GRAINGER	1.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271658	GRAINGER	22.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271658	GRAINGER	48.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271682	GRAINGER	520.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
5/16/2011	VD271682	GRAINGER	258.40	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
5/20/2011	VC236889	GRAINGER	3.65	Office Supplies	Health Department	General Fund
5/20/2011	VC236889	GRAINGER	21.86	Office Supplies	Health Department	General Fund
5/20/2011	VC236889	GRAINGER	5.48	Office Supplies	Health Department	General Fund
5/20/2011	VC236889	GRAINGER	7.31	Office Supplies	Health Department	General Fund
5/20/2011	VD271772	GRAINGER	173.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/20/2011	VD271772	GRAINGER	(173.70)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	8.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	90.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	37.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	276.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	78.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271905	GRAINGER	158.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271906	GRAINGER	39.63	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VD271962	GRAINGER	61.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272026	GRAINGER	106.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272026	GRAINGER	20.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272172	GRAINGER	44.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272172	GRAINGER	196.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272175	GRAINGER	80.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272175	GRAINGER	4.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272175	GRAINGER	7.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272175	GRAINGER	85.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272193	GRAINGER	131.90	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/13/2011	VD272193	GRAINGER	89.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272203	GRAINGER	15.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272203	GRAINGER	17.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272203	GRAINGER	8.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272246	GRAINGER	90.23	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/13/2011	VD272246	GRAINGER	9.81	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/13/2011	VD272246	GRAINGER	62.73	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/13/2011	VD272282	GRAINGER	3.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272282	GRAINGER	23.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272342	GRAINGER	11.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272342	GRAINGER	171.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272342	GRAINGER	10.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272342	GRAINGER	23.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272432	GRAINGER	12.92	Miscellaneous Supplies	County Sheriff	General Fund
6/20/2011	VD272434	GRAINGER	8.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272434	GRAINGER	26.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272434	GRAINGER	85.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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6/20/2011	VD272434	GRAINGER	41.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272434	GRAINGER	5.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272454	GRAINGER	103.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272454	GRAINGER	16.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272454	GRAINGER	123.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272455	GRAINGER	50.00	Office Supplies	Clerk of the Circuit Court	General Fund
6/20/2011	VD272504	GRAINGER	26.41	Snow Removal	Facility Management	General Fund
6/20/2011	VD272504	GRAINGER	11.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272568	GRAINGER	115.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/27/2011	VD272568	GRAINGER	52.47	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/27/2011	VD272568	GRAINGER	35.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/27/2011	VD272607	GRAINGER	42.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272607	GRAINGER	4.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272607	GRAINGER	178.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272607	GRAINGER	22.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272647	GRAINGER	122.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272647	GRAINGER	11.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272720	GRAINGER	44.19	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272819	GRAINGER	39.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272819	GRAINGER	80.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272860	GRAINGER	569.14	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272860	GRAINGER	72.39	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272860	GRAINGER	353.72	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272860	GRAINGER	361.95	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272860	GRAINGER	175.42	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VD272900	GRAINGER	8.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272900	GRAINGER	53.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272941	GRAINGER	15.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272957	GRAINGER	158.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273037	GRAINGER	37.90	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	GRAINGER	1,845.72	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	GRAINGER	272.68	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273037	GRAINGER	350.84	Safety Compliance	Administrator	Liability Insurance Fund
7/18/2011	VD273069	GRAINGER	148.16	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/25/2011	VC238010	GRAINGER	659.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/25/2011	VD273103	GRAINGER	27.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	16.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	71.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	12.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	48.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	61.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273103	GRAINGER	(61.65)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273178	GRAINGER	10.81	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/25/2011	VD273178	GRAINGER	69.07	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/25/2011	VD273178	GRAINGER	220.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273178	GRAINGER	8.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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7/25/2011	VD273178	GRAINGER	45.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273235	GRAINGER	210.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273235	GRAINGER	78.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273235	GRAINGER	13.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273217	GRAINGER	19.62	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/1/2011	VD273277	GRAINGER	18.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273277	GRAINGER	45.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273277	GRAINGER	55.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273322	GRAINGER	48.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	321.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	30.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	3.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	65.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	15.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273366	GRAINGER	(15.04)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273368	GRAINGER	35.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/1/2011	VD273384	GRAINGER	396.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/1/2011	VD273394	GRAINGER	412.44	Highway Materials	Division of Transportation	Highway Fund
8/8/2011	VD273420	GRAINGER	16.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273420	GRAINGER	56.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273420	GRAINGER	5.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273420	GRAINGER	44.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273430	GRAINGER	12.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273430	GRAINGER	12.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273483	GRAINGER	124.13	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/8/2011	VD273538	GRAINGER	100.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273567	GRAINGER	323.33	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/15/2011	VD273567	GRAINGER	8.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273567	GRAINGER	30.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273567	GRAINGER	9.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273708	GRAINGER	108.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273708	GRAINGER	16.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273708	GRAINGER	10.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273708	GRAINGER	8.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273709	GRAINGER	21.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273709	GRAINGER	28.53	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273709	GRAINGER	255.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273720	GRAINGER	54.51	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273733	GRAINGER	199.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273768	GRAINGER	73.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273768	GRAINGER	88.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VC238654	GRAINGER	3,477.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273880	GRAINGER	98.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273880	GRAINGER	(98.33)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273880	GRAINGER	217.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273880	GRAINGER	7.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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8/29/2011	VD273899	GRAINGER	62.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273952	GRAINGER	8.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273968	GRAINGER	16.78	Miscellaneous Supplies	County Sheriff	General Fund
9/6/2011	VD274004	GRAINGER	28.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274004	GRAINGER	105.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274004	GRAINGER	25.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274004	GRAINGER	11.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274004	GRAINGER	5.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274014	GRAINGER	123.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274042	GRAINGER	13.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274042	GRAINGER	201.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274042	GRAINGER	2.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274058	GRAINGER	500.00	Contingent	Division of Transportation	Highway Fund
9/6/2011	VD274073	GRAINGER	35.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274118	GRAINGER	47.58	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/6/2011	VD274119	GRAINGER	78.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274119	GRAINGER	7.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274140	GRAINGER	(226.10)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274140	GRAINGER	125.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274140	GRAINGER	2.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274180	GRAINGER	26.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274180	GRAINGER	17.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274180	GRAINGER	47.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274304	GRAINGER	76.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274308	GRAINGER	104.22	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274308	GRAINGER	12.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274308	GRAINGER	101.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274321	GRAINGER	96.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	GRAINGER	76.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	GRAINGER	26.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274410	GRAINGER	78.92	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274410	GRAINGER	67.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/26/2011	VD274450	GRAINGER	38.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	6.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	18.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	30.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	21.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	10.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274450	GRAINGER	44.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274453	GRAINGER	44.61	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274475	GRAINGER	243.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274475	GRAINGER	200.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274580	GRAINGER	206.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274580	GRAINGER	11.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239198	GRAINGER	953.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274460	GRAINGER	31.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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10/3/2011	VD274460	GRAINGER	229.60	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274619	GRAINGER	36.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274639	GRAINGER	71.06	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274639	GRAINGER	29.99	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274639	GRAINGER	186.18	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274639	GRAINGER	(186.18)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/3/2011	VD274641	GRAINGER	55.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274641	GRAINGER	54.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274665	GRAINGER	63.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274665	GRAINGER	45.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VC239355	GRAINGER	765.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/11/2011	VD274728	GRAINGER	37.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274728	GRAINGER	4.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274728	GRAINGER	55.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274856	GRAINGER	30.83	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/11/2011	VD274877	GRAINGER	85.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274878	GRAINGER	18.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/17/2011	VD275012	GRAINGER	16.76	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/24/2011	VD275067	GRAINGER	52.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	17.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	66.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	102.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	198.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	11.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275067	GRAINGER	155.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275175	GRAINGER	56.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275202	GRAINGER	328.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275202	GRAINGER	213.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275115	GRAINGER	85.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VD275176	GRAINGER	9.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VD275265	GRAINGER	48.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275265	GRAINGER	16.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275265	GRAINGER	9.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275265	GRAINGER	21.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275265	GRAINGER	8.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275356	GRAINGER	54.51	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275377	GRAINGER	122.04	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275472	GRAINGER	19.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275472	GRAINGER	35.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275472	GRAINGER	20.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275472	GRAINGER	78.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275472	GRAINGER	22.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VD275472	GRAINGER	8.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VC239827	GRAINGER	8.28	Office Supplies	Court Services	General Fund
11/15/2011	VD275473	GRAINGER	59.63	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2011	VD275473	GRAINGER	22.45	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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11/15/2011	VD275548	GRAINGER	19.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275548	GRAINGER	24.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275548	GRAINGER	147.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275548	GRAINGER	99.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275548	GRAINGER	15.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275548	GRAINGER	16.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275582	GRAINGER	72.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275628	GRAINGER	36.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2011	VD275631	GRAINGER	38.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275684	GRAINGER	33.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275684	GRAINGER	93.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275684	GRAINGER	81.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275684	GRAINGER	20.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275684	GRAINGER	19.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VC240020	GRAINGER	708.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275831	GRAINGER	19.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275901	GRAINGER	207.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/29/2011	VD275913	GRAINGER	71.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275913	GRAINGER	8.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275913	GRAINGER	173.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275950	GRAINGER	315.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275986	GRAINGER	11.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275986	GRAINGER	4.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275986	GRAINGER	33.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275986	GRAINGER	734.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275986	GRAINGER	(705.90)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	GRAINGER	77.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	GRAINGER	48.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	GRAINGER	21.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276141	GRAINGER	80.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276159	GRAINGER	13.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276232	GRAINGER	21.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276232	GRAINGER	11.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VC240381	GRAINGER	-	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VC240381	GRAINGER	160.00	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VD276318	GRAINGER	81.53	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269387	GRAJEK HEIDI	209.00	Training	Information Technology	General Fund
11/21/2011	VC240105	GRAND APPLIANCE & TV	585.00	Miscellaneous Supplies	Facility Management	General Fund
1/25/2011	VD268944	REDACTED PER HIPAA	832.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268982	GRAY & ASSOCIATES LTD	250.00	Juvenile Offender Services	Court Services	General Fund
10/11/2011	VD274710	GRAY & ASSOCIATES LTD	250.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
10/31/2011	VD275210	GRAY DONALD A	14.99	Meeting Expenses	Purchasing	General Fund
11/21/2011	VD275800	GRAY DONALD A	14.65	Mileage	Purchasing	General Fund
11/21/2011	VD275802	GRAY DONALD A	41.18	Mileage	Purchasing	General Fund
5/5/2011	VD270862	GRAY WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
1/25/2011	VD268992	GRAYBAR	24.36	Office Supplies	Health Department	General Fund

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1/25/2011	VD268992	GRAYBAR	28.04	Office Supplies	Health Department	General Fund
1/25/2011	VD268992	GRAYBAR	27.52	Office Supplies	Health Department	General Fund
3/28/2011	VC235958	GRAYBAR	55.04	Office Supplies	Circuit Court	General Fund
5/31/2011	VC237047	GRAYBAR	129.80	Office Supplies	Information Technology	General Fund
9/26/2011	VC239097	GRAYBAR	26.64	Office Supplies	Health Department	General Fund
9/26/2011	VC239097	GRAYBAR	24.76	Office Supplies	Health Department	General Fund
9/26/2011	VC239097	GRAYBAR	13.80	Office Supplies	Health Department	General Fund
12/19/2011	VC240426	GRAYBAR	456.00	Miscellaneous Supplies	Health Department	General Fund
6/6/2011	VC237098	GRAYHAWK CONSTRUCTION CO INC	3,100.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VC237099	GRAYHAWK CONSTRUCTION CO INC	3,400.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271508	GRAYSLAKE FEED SALES INC	315.00	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	GRAYSLAKE FEED SALES INC	275.00	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272068	GRAYSLAKE FEED SALES INC	63.00	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273534	GRAYSLAKE FEED SALES INC	58.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274064	GRAYSLAKE FEED SALES INC	29.61	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271238	GRAZIANO JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	GRAZIANO JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271238	GRAZIANO JAMES M	17.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271238	GRAZIANO PRISCILLA C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	GRAZIANO PRISCILLA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271238	GRAZIANO PRISCILLA C	12.55	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271329	GREANEY SEAN D	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	GREANEY SEAN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/27/2011	VD272587	GREAT LAKES CENTERS	292.00	Training	Planning and Development	General Fund
7/18/2011	VD273060	GREAT LAKES FIRE & SAFETY EQUIP CO	617.50	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/15/2011	VD275662	GREAT LAKES FIRE & SAFETY EQUIP CO	379.32	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2011	VD275662	GREAT LAKES FIRE & SAFETY EQUIP CO	150.08	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/5/2011	VD272719	GREATLAND CORPORATION	76.00	Office Supplies	County Clerk	General Fund
7/5/2011	VD272755	GREATLAND CORPORATION	140.04	Paper & Forms	County Auditor	General Fund
5/5/2011	VD271127	GREBENICK MICHAEL P W	140.00	Per Diems	County Clerk - Elections	General Fund
8/15/2011	VC238415	GREELEY STEVEN	2,272.24	Contractual Printing	Planning and Development	General Fund
9/19/2011	VD274361	GREELEY STEVEN	222.52	Contractual Printing	Planning and Development	General Fund
9/19/2011	VD274361	GREELEY STEVEN	5.88	Postage	Planning and Development	General Fund
10/3/2011	VC239212	GREEN CHEVROLET BUICK GMC INC	21,066.00	Vehicles Over $5,000	County Sheriff	General Fund
10/17/2011	VD274906	GREEN RICHARD	48.21	Transporting Prisoners	County Sheriff	General Fund
4/27/2011	VD270644	GREENE RYAN	36.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270694	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270710	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
5/9/2011	VD271327	GRENDA GEORGE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	GRENDA GEORGE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	GRENDA GEORGE M	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271232	GRESENS CHARLES B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	GRESENS CHARLES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269055	GRISOLIA PATRICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269629	GRISOLIA PATRICK	37.09	Transporting Prisoners	County Sheriff	General Fund

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5/5/2011	VD270922	GROCHOCINSKI DANIEL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	GROCHOCINSKI DANIEL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270922	GROCHOCINSKI DANIEL L	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269055	GROCHOWSKI JASON	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270819	GROCHOWSKI JASON	44.80	Transporting Prisoners	County Sheriff	General Fund
5/5/2011	VD271216	GROSS GERALD E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	GROSS GERALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271216	GROSS GERALD E	25.20	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269309	GROSS SABRINA	225.00	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271331	GROSSMANN ALBERT J III	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271331	GROSSMANN ALBERT J III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271331	GROSSMANN ALBERT J III	10.00	Mileage	County Clerk - Elections	General Fund
10/11/2011	VD274768	GROSTERN DR RICHARD J	2,250.00	Expert Witness Fee	States Attorney	General Fund
4/12/2011	VD270433	GROTE CHRISTOPHER PHD	2,987.50	Loss Fund & Reserve	Administrator	Liability Insurance Fund
4/18/2011	VD270785	GROTE CHRISTOPHER PHD	2,987.50	Medical Services	County Sheriff	General Fund
11/29/2011	VC240192	GROUNDWATER FOUNDATION (THE)	118.80	Promotional Events	Planning and Development	General Fund
1/27/2011	VD269078	GROVES KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273775	GROWER EQUIPMENT & SUPPLY CO	194.11	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270209	GROWING WITH BABY	40.94	Computer software Under $5,000	Health Department	General Fund
5/16/2011	VD271628	GRUNAU COMPANY	325.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/24/2011	VC239505	GRUNAU COMPANY	505.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/24/2011	VC239506	GRUNAU COMPANY	1,262.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/5/2011	VD271220	GRUVER KAMPS LISA	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270644	GUERCIO SAMUEL	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	GUERCIO TONYA	24.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271130	GUETTLER EDWARD A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271130	GUETTLER EDWARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/14/2011	VD269402	GUGLE JOSEPH E	60.00	Contractual Services	Health Department	General Fund
3/7/2011	VD269811	GUGLE JOSEPH E	38.94	Miscellaneous Supplies	Health Department	General Fund
3/7/2011	VD269811	GUGLE JOSEPH E	22.85	Contractual Printing	Health Department	General Fund
3/21/2011	VD270180	GUGLE JOSEPH E	87.22	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270180	GUGLE JOSEPH E	200.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270187	GUGLE JOSEPH E	22.85	Contractual Printing	Health Department	General Fund
3/28/2011	VD270353	GUGLE JOSEPH E	200.00	Subscriptions	Health Department	General Fund
4/25/2011	VD271013	GUGLE JOSEPH E	377.05	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VD271421	GUGLE JOSEPH E	37.74	Mileage	Health Department	General Fund
5/9/2011	VD271437	GUGLE JOSEPH E	33.00	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271472	GUGLE JOSEPH E	24.21	Contractual Printing	Health Department	General Fund
5/9/2011	VD271472	GUGLE JOSEPH E	95.79	Association Dues/Memberships	Health Department	General Fund
5/9/2011	VD271472	GUGLE JOSEPH E	9.92	Association Dues/Memberships	Health Department	General Fund
5/9/2011	VD271472	GUGLE JOSEPH E	9.92	Association Dues/Memberships	Health Department	General Fund
5/20/2011	VD271876	GUGLE JOSEPH E	23.05	Contractual Printing	Health Department	General Fund
5/31/2011	VD271930	GUGLE JOSEPH E	259.19	Meeting Expenses	Health Department	General Fund
5/31/2011	VD271930	GUGLE JOSEPH E	234.00	Subscriptions	Health Department	General Fund
7/5/2011	VD272728	GUGLE JOSEPH E	255.74	Meeting Expenses	Health Department	General Fund
7/11/2011	VD272883	GUGLE JOSEPH E	17.88	Contractual Printing	Health Department	General Fund

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7/11/2011	VD272883	GUGLE JOSEPH E	35.77	Contractual Printing	Health Department	General Fund
7/11/2011	VD272883	GUGLE JOSEPH E	17.88	Contractual Printing	Health Department	General Fund
7/11/2011	VD272883	GUGLE JOSEPH E	17.88	Contractual Printing	Health Department	General Fund
8/8/2011	VD273485	GUGLE JOSEPH E	53.46	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
8/8/2011	VD273501	GUGLE JOSEPH E	316.76	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273504	GUGLE JOSEPH E	35.66	Contractual Printing	Health Department	General Fund
8/8/2011	VD273505	GUGLE JOSEPH E	56.60	Contractual Printing	Health Department	Dental Care Clinic Fund
8/29/2011	VD273935	GUGLE JOSEPH E	69.39	Miscellaneous Supplies	Health Department	General Fund
8/29/2011	VD273970	GUGLE JOSEPH E	29.40	Consultants	Health Department	General Fund
9/12/2011	VD274253	GUGLE JOSEPH E	39.00	Miscellaneous Supplies	Health Department	General Fund
10/31/2011	VD275283	GUGLE JOSEPH E	12.85	Contractual Printing	Health Department	General Fund
10/31/2011	VD275283	GUGLE JOSEPH E	25.70	Contractual Printing	Health Department	General Fund
10/31/2011	VD275283	GUGLE JOSEPH E	102.87	Contractual Printing	Health Department	General Fund
11/29/2011	VD275944	GUITZINGER PATTI	32.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270699	GUMPRECHT CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
5/5/2011	VD270912	GUMPRECHT JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	GUMPRECHT JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270912	GUMPRECHT JOANNE	11.12	Mileage	County Clerk - Elections	General Fund
3/7/2011	VD269819	GUSTAFSON DEBBIE & CRAIG	54.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270673	GUSTAFSON ROBERT R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
1/25/2011	VC234660	GUSTAVE A LARSON COMPANY	663.32	Equipment Parts	Facility Management	General Fund
4/18/2011	VD270755	GUSTAVE A LARSON COMPANY	54.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270755	GUSTAVE A LARSON COMPANY	80.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238745	GUSTAVE A LARSON COMPANY	636.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274014	GUSTAVE A LARSON COMPANY	64.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/17/2012	VD277183	GUTZMER MARYANNE	32.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269055	GUZMAN ERIC	477.00	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268553	GW BERKHEIMER CO INC	101.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269539	GW BERKHEIMER CO INC	413.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269899	GW BERKHEIMER CO INC	35.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD270300	GW BERKHEIMER CO INC	532.26	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2011	VD270559	GW BERKHEIMER CO INC	110.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270559	GW BERKHEIMER CO INC	206.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271031	GW BERKHEIMER CO INC	35.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271031	GW BERKHEIMER CO INC	257.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271031	GW BERKHEIMER CO INC	257.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271031	GW BERKHEIMER CO INC	(200.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237396	GW BERKHEIMER CO INC	1,204.02	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/27/2011	VD272554	GW BERKHEIMER CO INC	242.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272554	GW BERKHEIMER CO INC	171.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272554	GW BERKHEIMER CO INC	(100.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272819	GW BERKHEIMER CO INC	81.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272957	GW BERKHEIMER CO INC	58.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272957	GW BERKHEIMER CO INC	128.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273952	GW BERKHEIMER CO INC	75.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274140	GW BERKHEIMER CO INC	112.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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10/24/2011	VD275069	GW BERKHEIMER CO INC	50.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272670	GYPSUM SUPPLY CO	514.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272670	GYPSUM SUPPLY CO	(429.64)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273629	H I EXPRESS	884.80	Training Expenses - Sheriff	County Sheriff	General Fund
12/6/2011	VD276083	HAAK CHERYL	27.00	Animal Control Tags	Health Department	General Fund
1/18/2011	VD268679	HAAK MEAGHAN D	30.00	Mileage	Health Department	General Fund
2/23/2011	VD269490	HAAK MEAGHAN D	63.24	Mileage	Health Department	General Fund
3/14/2011	VD270037	HAAK MEAGHAN D	47.94	Mileage	Health Department	General Fund
4/12/2011	VD270664	HAAK MEAGHAN D	84.66	Mileage	Health Department	General Fund
5/9/2011	VD271479	HAAK MEAGHAN D	57.12	Mileage	Health Department	General Fund
6/20/2011	VD272464	HAAK MEAGHAN D	40.80	Mileage	Health Department	General Fund
7/11/2011	VD272878	HAAK MEAGHAN D	80.58	Mileage	Health Department	General Fund
8/15/2011	VD273677	HAAK MEAGHAN D	12.24	Mileage	Health Department	General Fund
9/6/2011	VD274046	HAAK MEAGHAN D	50.00	Contractual Services	Health Department	General Fund
9/19/2011	VD274385	HAAK MEAGHAN D	14.43	Mileage	Health Department	General Fund
10/17/2011	VD275003	HAAK MEAGHAN D	32.19	Mileage	Health Department	General Fund
12/19/2011	VD276357	HAAK MEAGHAN D	37.74	Mileage	Health Department	General Fund
5/5/2011	VD271318	HAASE BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271318	HAASE BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271318	HAASE BEVERLY J	22.75	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271266	HABER WILBUR A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	HABER WILBUR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268120	HABERKORN JEREMY	28.07	Meeting Expenses	Information Technology	General Fund
12/27/2010	VD268120	HABERKORN JEREMY	50.44	Meeting Expenses	Information Technology	General Fund
12/27/2010	VD268120	HABERKORN JEREMY	23.00	Meeting Expenses	Information Technology	General Fund
2/28/2011	VD269641	HABERKORN JEREMY	35.00	Meeting Expenses	Information Technology	General Fund
2/28/2011	VD269641	HABERKORN JEREMY	39.50	Meeting Expenses	Information Technology	General Fund
2/28/2011	VD269641	HABERKORN JEREMY	24.00	Meeting Expenses	Information Technology	General Fund
1/10/2011	VC234493	HABITAT FOR HUMANITY (northern mch cnty)	7,809.36	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234689	HABITAT FOR HUMANITY (northern mch cnty)	1,219.05	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2011	VC235661	HABITAT FOR HUMANITY (northern mch cnty)	33,750.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VC236209	HABITAT FOR HUMANITY (northern mch cnty)	33,750.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/9/2011	VC236656	HABITAT FOR HUMANITY (northern mch cnty)	6,724.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VC237052	HABITAT FOR HUMANITY (northern mch cnty)	7,536.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC237991	HABITAT FOR HUMANITY (northern mch cnty)	3,595.63	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VC239072	HABITAT FOR HUMANITY (northern mch cnty)	2,943.58	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VC239075	HABITAT FOR HUMANITY (northern mch cnty)	4,977.08	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239644	HABITAT FOR HUMANITY (northern mch cnty)	1,282.64	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239659	HABITAT FOR HUMANITY (northern mch cnty)	5,641.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VC240242	HABITAT FOR HUMANITY (northern mch cnty)	18,209.25	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/21/2011	VD270184	HACH COMPANY	53.43	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274478	HACH COMPANY	106.05	Miscellaneous Supplies	Health Department	General Fund
11/21/2011	VD275769	HACKETT ELIZABETH A	266.16	Contractual Services	Health Department	General Fund
12/12/2011	VD276223	HACKETT ELIZABETH A	399.25	Contractual Services	Health Department	General Fund
3/7/2011	VD269813	HACKETT LIZ	65.28	Mileage	Health Department	General Fund
4/12/2011	VD270534	HACKETT LIZ	66.81	Mileage	Health Department	General Fund

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5/2/2011	VD271261	HACKETT LIZ	64.77	Mileage	Health Department	General Fund
6/20/2011	VD272451	HACKETT LIZ	29.58	Mileage	Health Department	General Fund
6/20/2011	VD272451	HACKETT LIZ	91.00	Meeting Expenses	Health Department	General Fund
8/1/2011	VD273328	HACKETT LIZ	16.32	Mileage	Health Department	General Fund
1/31/2011	VD269094	HADLEY JOHN	517.78	Meeting Expenses	Facility Management	General Fund
2/8/2011	VD269136	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
4/27/2011	VD270650	HAFER ALAN	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	HAGE STANLEY W	28.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	HAGE STANLEY W	32.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	HAGE STANLEY W	51.00	Mileage	County Clerk - Elections	General Fund
7/25/2011	VD273151	HAGER, HOLLY	150.00	Building Permits	Planning and Development	General Fund
6/27/2011	VD272600	HAIDUK MATTHEW J	14,025.89	Legal Services	Circuit Court	General Fund
1/3/2011	VC234245	HAIGES MACHINERY INC	292.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/3/2011	VC234245	HAIGES MACHINERY INC	252.48	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2011	VC234475	HAIGES MACHINERY INC	190.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/21/2011	VC235646	HAIGES MACHINERY INC	92.77	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VC236417	HAIGES MACHINERY INC	285.04	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VC236418	HAIGES MACHINERY INC	605.93	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VC236487	HAIGES MACHINERY INC	598.07	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/5/2011	VC237628	HAIGES MACHINERY INC	56.48	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/25/2011	VC237956	HAIGES MACHINERY INC	373.82	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/25/2011	VC237957	HAIGES MACHINERY INC	70.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/15/2011	VC238424	HAIGES MACHINERY INC	346.48	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VC238902	HAIGES MACHINERY INC	182.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VC238902	HAIGES MACHINERY INC	325.70	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2011	VD275840	HAIGES MACHINERY INC	112.35	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2011	VD275875	HAIGES MACHINERY INC	410.47	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/5/2011	VD271157	HAIN HENRY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271157	HAIN HENRY J	15.10	Mileage	County Clerk - Elections	General Fund
11/15/2011	VD275585	HAINES & COMPANY INC	782.00	Subscriptions	County Sheriff	General Fund
4/18/2011	VD270886	HAINES MARY A	60.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/16/2011	VD271676	HAINES MARY A	5.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/10/2011	VD268531	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
3/28/2011	VD270339	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
4/12/2011	VD270606	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
4/18/2011	VD270809	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271444	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
5/16/2011	VD271611	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
5/20/2011	VD271820	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
6/27/2011	VD272600	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
7/25/2011	VD273192	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
8/1/2011	VD273333	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
8/15/2011	VD273631	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
9/6/2011	VD274071	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
10/3/2011	VD274660	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
10/17/2011	VD274964	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund

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12/12/2011	VD276162	HAINS JODI	230.00	Interpreters	Circuit Court	General Fund
4/27/2011	VD270710	HALAT TOM	150.00	Rent	County Clerk - Elections	General Fund
2/8/2011	VD269267	HALE KAREN L	480.00	Interpreters	Circuit Court	General Fund
2/8/2011	VD269267	HALE KAREN L	120.00	Interpreters	Circuit Court	General Fund
11/21/2011	VD275742	HALE KAREN L	180.00	Interpreters	Circuit Court	General Fund
3/28/2011	VD270348	HALE PUBLISHING LP	372.85	Publications	Health Department	General Fund
5/5/2011	VD271297	HALLORAN PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271297	HALLORAN PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271297	HALLORAN PATRICK	15.10	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269057	HALSALL KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274461	HALSALL KEVIN	47.30	Transporting Prisoners	County Sheriff	General Fund
11/15/2011	VD275661	HALSALL KEVIN	30.24	Transporting Prisoners	County Sheriff	General Fund
5/5/2011	VD271114	HALSTEAD JANET H	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	HALSTEAD JANET H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270917	HAMILTON CRAIG R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270917	HAMILTON CRAIG R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270917	HAMILTON CRAIG R	21.12	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269057	HAMILTON MARK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271263	HAMM JOY C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	HAMM JOY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271263	HAMM JOY C	27.24	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268582	HAMMERAND JOHN D	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/5/2011	VD271160	HAMMERAND WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271160	HAMMERAND WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271160	HAMMERAND WILLIAM J	25.20	Mileage	County Clerk - Elections	General Fund
3/7/2011	VC235599	HAMPTON LENZINI AND RENWICK INCORPORATED	21,218.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/4/2011	VC236025	HAMPTON LENZINI AND RENWICK INCORPORATED	10,876.44	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236766	HAMPTON LENZINI AND RENWICK INCORPORATED	5,185.20	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237200	HAMPTON LENZINI AND RENWICK INCORPORATED	908.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237859	HAMPTON LENZINI AND RENWICK INCORPORATED	6,668.23	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VC238440	HAMPTON LENZINI AND RENWICK INCORPORATED	2,945.72	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238661	HAMPTON LENZINI AND RENWICK INCORPORATED	3,037.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VC239765	HAMPTON LENZINI AND RENWICK INCORPORATED	1,820.30	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240252	HAMPTON LENZINI AND RENWICK INCORPORATED	2,886.41	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VC240676	HAMPTON LENZINI AND RENWICK INCORPORATED	473.44	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271083	HANAMOTO PORTIA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	HANAMOTO PORTIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271083	HANAMOTO PORTIA L	19.18	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271322	HANDLEY THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VC234264	HANKS CLOTHING	44.99	Uniform Expense	Facility Management	General Fund
12/6/2011	VC240207	HANKS CLOTHING	44.99	Uniform Expense	Facility Management	General Fund
3/14/2011	VD269943	HANLEY LISA	17.60	Mileage	Health Department	General Fund
8/8/2011	VD273501	HANLEY LISA	240.32	Mileage	Health Department	General Fund
8/8/2011	VD273501	HANLEY LISA	6.00	Meeting Expenses	Health Department	General Fund
5/5/2011	VD271293	HANLEY LOIS M	165.00	Per Diems	County Clerk - Elections	General Fund
5/16/2011	VD271608	HANSEL MATTHEW	64.92	Meeting Expenses	Planning and Development	General Fund

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6/20/2011	VD272408	HANSEL MATTHEW	28.66	Meeting Expenses	Planning and Development	General Fund
12/20/2010	VD267910	HANSEN ASHLEY	9.00	Repair & Maint - Vehicles	Public Defender	General Fund
12/27/2010	VD268063	HANSEN ASHLEY	40.00	Miscellaneous Supplies	Public Defender	General Fund
12/27/2010	VD268130	HANSEN ASHLEY	30.44	Office Supplies	Public Defender	General Fund
3/14/2011	VD269831	HANSEN ASHLEY	12.28	Office Supplies	Public Defender	General Fund
3/14/2011	VD269831	HANSEN ASHLEY	38.77	Office Supplies	Public Defender	General Fund
4/18/2011	VD270855	HANSEN ASHLEY	5.00	Association Dues/Memberships	Public Defender	General Fund
6/13/2011	VD272153	HANSEN ASHLEY	9.04	Investigations	Public Defender	General Fund
6/27/2011	VD272616	HANSEN ASHLEY	8.92	Office Supplies	Public Defender	General Fund
8/15/2011	VD273570	HANSEN ASHLEY	25.49	Furniture and Fixtures Under $5,000	Public Defender	General Fund
8/15/2011	VD273650	HANSEN ASHLEY	15.98	Furniture and Fixtures Under $5,000	Public Defender	General Fund
8/29/2011	VD273905	HANSEN ASHLEY	35.00	Miscellaneous Supplies	Public Defender	General Fund
10/3/2011	VD274609	HANSEN ASHLEY	22.38	Investigations	Public Defender	General Fund
10/3/2011	VD274609	HANSEN ASHLEY	10.88	Office Supplies	Public Defender	General Fund
10/11/2011	VD274773	HANSEN ASHLEY	34.90	Investigations	Public Defender	General Fund
10/17/2011	VD274927	HANSEN ASHLEY	24.01	Investigations	Public Defender	General Fund
10/31/2011	VD275208	HANSEN ASHLEY	12.18	Office Supplies	Public Defender	General Fund
3/7/2011	VD269864	HANSEN DAVID	23.25	Contingent	Division of Transportation	Highway Fund
6/6/2011	VD272102	HANSEN DAVID	62.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/29/2011	VD273934	HANSEN DAVID	99.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/23/2011	VD269268	HANSEN JOANNA	37.15	Miscellaneous Supplies	Circuit Court	General Fund
2/23/2011	VD269342	HANSEN JOANNA	217.50	Mileage	Circuit Court	General Fund
3/14/2011	VD269856	HANSEN JOANNA	181.56	Mileage	Circuit Court	General Fund
5/20/2011	VD271558	HANSEN JOANNA	158.61	Mileage	Circuit Court	General Fund
6/27/2011	VD272623	HANSEN JOANNA	167.79	Mileage	Circuit Court	General Fund
9/6/2011	VD273875	HANSEN JOANNA	236.13	Mileage	Circuit Court	General Fund
10/11/2011	VD274690	HANSEN JOANNA	428.91	Mileage	Circuit Court	General Fund
12/12/2011	VD276115	HANSEN JOANNA	335.78	Mileage	Circuit Court	General Fund
5/5/2011	VD271202	HANSEN MARK T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	HANSEN MARK T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269057	HANSEN MICHAEL	499.25	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271208	HANSEN ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	HANSEN ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270844	HANSON ERIK J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270844	HANSON ERIK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/25/2011	VD273208	HARBOUR INC (THE)	3,375.18	Juvenile Placement	Court Services	Probation Service Fee Fund
8/29/2011	VD273950	HARBOUR INC (THE)	5,812.81	Juvenile Placement	Court Services	General Fund
9/26/2011	VD274544	HARBOUR INC (THE)	5,812.81	Juvenile Placement	Court Services	General Fund
10/24/2011	VD275169	HARBOUR INC (THE)	5,625.30	Juvenile Placement	Court Services	General Fund
11/21/2011	VD275758	HARBOUR INC (THE)	5,812.81	Juvenile Placement	Court Services	General Fund
12/27/2011	VD276589	HARBOUR INC (THE)	4,125.22	Juvenile Placement	Court Services	General Fund
1/27/2011	VD269078	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
5/20/2011	VD271765	HARDT CATHERINE D	28.81	Meeting Expenses	County Sheriff	General Fund
5/20/2011	VD271765	HARDT CATHERINE D	225.42	Mileage	County Sheriff	General Fund
5/5/2011	VD271325	HARMEL JAMES THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271325	HARMEL JAMES THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271325	HARMEL JAMES THOMAS	10.00	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271951	HARMON HEATHER	56.91	Mileage	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271951	HARMON HEATHER	56.91	Mileage	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268893	HARMS FARM & GARDEN CENTER	212.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VD269628	HARMS FARM & GARDEN CENTER	212.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270072	HARMS FARM & GARDEN CENTER	212.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271310	HARMS FARM & GARDEN CENTER	212.50	Due to Townships	Non-Departmental	Highway Agency Fund
1/27/2011	VD269057	HARPER RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269078	HARPER THERESA	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270384	HARPER THERESA	119.44	Meeting Expenses	County Sheriff	General Fund
10/31/2011	VD275218	HARPER THERESA	37.35	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271137	HARRIS HOWARD D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271137	HARRIS HOWARD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271137	HARRIS HOWARD D	20.20	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270712	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270644	HARRISON KATHY	16.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	HARRISON KATHY	28.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	HARRISON KATHY	52.53	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269315	HARRISON KRISTEN	97.49	Meeting Expenses	Health Department	General Fund
2/8/2011	VD269315	HARRISON KRISTEN	26.20	Fuel, Oil, and Grease	Health Department	General Fund
3/7/2011	VD269811	HARRISON KRISTEN	63.24	Mileage	Health Department	General Fund
5/9/2011	VD271437	HARRISON KRISTEN	33.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VD271531	HARRISON KRISTEN	30.05	Fuel, Oil, and Grease	Health Department	General Fund
5/16/2011	VD271531	HARRISON KRISTEN	112.27	Meeting Expenses	Health Department	General Fund
6/27/2011	VD272601	HARRISON KRISTEN	53.98	Publications	Health Department	General Fund
8/1/2011	VD273328	HARRISON KRISTEN	112.27	Meeting Expenses	Health Department	General Fund
8/1/2011	VD273328	HARRISON KRISTEN	22.03	Fuel, Oil, and Grease	Health Department	General Fund
9/12/2011	VD274253	HARRISON KRISTEN	8.33	Mileage	Health Department	General Fund
9/12/2011	VD274253	HARRISON KRISTEN	42.18	Mileage	Health Department	General Fund
10/11/2011	VD274757	HARRISON KRISTEN	20.00	Fuel, Oil, and Grease	Health Department	General Fund
10/11/2011	VD274757	HARRISON KRISTEN	98.79	Meeting Expenses	Health Department	General Fund
1/27/2011	VD269082	HART MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/20/2011	VD271727	HARTFORD (THE)	801.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272389	HARTFORD (THE)	893.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273101	HARTFORD (THE)	918.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
5/5/2011	VD270922	HARTKE KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	HARTKE KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270922	HARTKE KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270922	HARTKE MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	HARTKE MICHAEL G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270922	HARTKE MICHAEL G	25.20	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270693	HARTLAND TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	HARTLAND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270712	HARTLAND TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/12/2011	VD270560	HARTLAND VETERINARY CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
1/3/2011	VD268377	HARTWIG HEATHER V	450.00	Court Reporters Transcriptions	Circuit Court	General Fund

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1/18/2011	VD268754	HARTWIG HEATHER V	813.00	Court Reporters Transcriptions	States Attorney	General Fund
2/23/2011	VD269463	HARTWIG HEATHER V	480.00	Court Reporters Transcriptions	States Attorney	General Fund
3/28/2011	VD270374	HARTWIG HEATHER V	491.40	Court Reporters Transcriptions	States Attorney	General Fund
4/4/2011	VD270444	HARTWIG HEATHER V	118.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/18/2011	VD270747	HARTWIG HEATHER V	711.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270809	HARTWIG HEATHER V	259.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/20/2011	VD271740	HARTWIG HEATHER V	360.00	Court Reporters Transcriptions	States Attorney	General Fund
5/20/2011	VD271748	HARTWIG HEATHER V	702.00	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273887	HARTWIG HEATHER V	612.00	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273923	HARTWIG HEATHER V	281.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/12/2011	VD274261	HARTWIG HEATHER V	270.10	Court Reporters Transcriptions	States Attorney	General Fund
9/26/2011	VD274552	HARTWIG HEATHER V	504.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274932	HARTWIG HEATHER V	975.00	Court Reporters Transcriptions	States Attorney	General Fund
1/3/2012	VD276824	HARTWIG HEATHER V	789.00	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2011	VD269823	HARVARD CHAMBER OF COMMERCE	310.00	Meeting Expenses	States Attorney	General Fund
4/18/2011	VD270881	HARVARD CHAMBER OF COMMERCE	160.00	Association Dues/Memberships	County Treasurer	General Fund
10/24/2011	VD275194	HARVARD CHAMBER OF COMMERCE	160.00	Special Services	County Sheriff	General Fund
6/20/2011	VD272473	HARVARD COMM UNIT SCHOOL DIST 50	127.50	Contractual Services	Health Department	General Fund
6/20/2011	VD272490	HARVARD COMM UNIT SCHOOL DIST 50	127.50	Contractual Services	Health Department	General Fund
12/20/2010	VD268134	HARVARD FORD LLC	8.73	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268134	HARVARD FORD LLC	17.48	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	HARVARD FORD LLC	42.57	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268613	HARVARD FORD LLC	356.73	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268617	HARVARD FORD LLC	289.38	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268833	HARVARD FORD LLC	40.81	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269407	HARVARD FORD LLC	262.44	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	HARVARD FORD LLC	19.29	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	HARVARD FORD LLC	78.90	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	HARVARD FORD LLC	89.52	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	HARVARD FORD LLC	470.94	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	HARVARD FORD LLC	199.96	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	HARVARD FORD LLC	(100.00)	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	HARVARD FORD LLC	151.06	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	HARVARD FORD LLC	57.72	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	HARVARD FORD LLC	(4.26)	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	HARVARD FORD LLC	8.63	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	HARVARD FORD LLC	72.04	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272068	HARVARD FORD LLC	60.69	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272353	HARVARD FORD LLC	19.20	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273193	HARVARD FORD LLC	278.32	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273193	HARVARD FORD LLC	195.13	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	HARVARD FORD LLC	217.44	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	HARVARD FORD LLC	132.30	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	HARVARD FORD LLC	(85.60)	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	HARVARD FORD LLC	117.75	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273549	HARVARD FORD LLC	21.51	Equipment Parts	Division of Transportation	Highway Fund

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8/8/2011	VD273549	HARVARD FORD LLC	20.02	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	HARVARD FORD LLC	121.83	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	HARVARD FORD LLC	43.22	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VC239004	HARVARD FORD LLC	1,899.92	Maintenance Agreements	Division of Transportation	Highway Fund
9/26/2011	VD274576	HARVARD FORD LLC	142.67	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274669	HARVARD FORD LLC	280.85	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274669	HARVARD FORD LLC	175.90	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274671	HARVARD FORD LLC	199.96	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274707	HARVARD FORD LLC	52.92	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274707	HARVARD FORD LLC	166.88	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274801	HARVARD FORD LLC	62.15	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275130	HARVARD FORD LLC	330.89	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	(81.80)	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	323.24	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	268.12	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	3.20	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	(100.00)	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275146	HARVARD FORD LLC	263.58	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	HARVARD FORD LLC	48.32	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	HARVARD FORD LLC	20.92	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	HARVARD FORD LLC	115.16	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275324	HARVARD FORD LLC	265.10	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275324	HARVARD FORD LLC	(100.00)	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	HARVARD FORD LLC	76.56	Equipment Parts	Division of Transportation	Highway Fund
4/27/2011	VD270709	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
8/29/2011	VD273894	HARVARD VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
11/7/2011	VD275475	HARVARD VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276992	HARVARD VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276053	HARVEY JEFFREY	79.97	Safety Compliance	Division of Transportation	Highway Fund
9/19/2011	VC238978	HASCO TAG COMPANY	3,467.48	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271124	HASSINGER SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	HASSINGER SANDRA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/19/2011	VD274387	HASTINGS ASPHALT	4,352.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2011	VD275186	HASTINGS ASPHALT	612.10	Due to Townships	Non-Departmental	Highway Agency Fund
8/29/2011	VC238576	HAVIS INC	398.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/27/2011	VD270644	HAVIS TINA	26.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	HAVIS TINA	13.77	Mileage	County Clerk - Elections	General Fund
3/14/2011	VD269981	HAWES CAROL A	18.50	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270312	HAWK SIMONA	150.23	Meeting Expenses	Planning and Development	General Fund
5/20/2011	VD271763	HAWK SIMONA	266.16	Meeting Expenses	Planning and Development	General Fund
11/29/2011	VD275872	HAWK SIMONA	61.50	Association Dues/Memberships	Planning and Development	General Fund
9/6/2011	VD274043	HAWTHORNE DOUGLAS J	43.05	Meeting Expenses	Supervisor of Assessments	General Fund
10/17/2011	VD274882	HAWTHORNE DOUGLAS J	52.72	Meeting Expenses	Supervisor of Assessments	General Fund
1/10/2011	VC234411	HAYDEN MICHAEL P & SUSAN M	1,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271280	HAYES CHARLOTTE C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271280	HAYES CHARLOTTE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271280	HAYES CHARLOTTE C	14.59	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269490	HAYES CHRISTINA	13.26	Mileage	Health Department	General Fund
4/12/2011	VD270664	HAYES CHRISTINA	30.09	Mileage	Health Department	General Fund
5/9/2011	VD271479	HAYES CHRISTINA	12.24	Mileage	Health Department	General Fund
5/20/2011	VD271743	HAYES CHRISTINA	224.40	Mileage	Health Department	General Fund
5/20/2011	VD271743	HAYES CHRISTINA	290.77	Meeting Expenses	Health Department	General Fund
5/20/2011	VD271743	HAYES CHRISTINA	28.00	Meeting Expenses	Health Department	General Fund
6/20/2011	VD272464	HAYES CHRISTINA	28.05	Mileage	Health Department	General Fund
7/5/2011	VD272761	HAYES CHRISTINA	24.00	Meeting Expenses	Health Department	General Fund
7/5/2011	VD272761	HAYES CHRISTINA	13.00	Meeting Expenses	Health Department	General Fund
8/8/2011	VD273522	HAYES CHRISTINA	26.00	Meeting Expenses	Health Department	General Fund
8/8/2011	VD273551	HAYES CHRISTINA	131.82	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/15/2011	VD273632	HAYES CHRISTINA	63.00	Mileage	Health Department	General Fund
9/12/2011	VD274197	HAYES CHRISTINA	128.21	Mileage	Health Department	General Fund
10/11/2011	VD274767	HAYES CHRISTINA	42.63	Meeting Expenses	Health Department	General Fund
11/15/2011	VD275671	HAYES CHRISTINA	126.54	Mileage	Health Department	General Fund
12/19/2011	VD276477	HAYES CHRISTINA	38.30	Mileage	Health Department	General Fund
12/20/2010	VD268027	HAYES NICHOLAS W	193.54	Meeting Expenses	Circuit Court	General Fund
1/18/2011	VD268708	HAYES NICHOLAS W	76.50	Mileage	Court Services	General Fund
2/23/2011	VD269515	HAYES NICHOLAS W	71.91	Mileage	Court Services	General Fund
3/14/2011	VD269968	HAYES NICHOLAS W	70.89	Mileage	Court Services	General Fund
4/18/2011	VD270805	HAYES NICHOLAS W	84.15	Mileage	Court Services	General Fund
5/16/2011	VD271627	HAYES NICHOLAS W	43.86	Mileage	Court Services	General Fund
6/20/2011	VD272466	HAYES NICHOLAS W	63.75	Mileage	Court Services	General Fund
7/18/2011	VD273028	HAYES NICHOLAS W	78.54	Mileage	Court Services	General Fund
8/15/2011	VD273652	HAYES NICHOLAS W	57.63	Mileage	Court Services	General Fund
9/19/2011	VD274399	HAYES NICHOLAS W	74.93	Mileage	Court Services	General Fund
10/17/2011	VD275048	HAYES NICHOLAS W	67.71	Mileage	Court Services	General Fund
11/21/2011	VD275774	HAYES NICHOLAS W	68.82	Mileage	Court Services	General Fund
11/21/2011	VD275774	HAYES NICHOLAS W	176.96	Meeting Expenses	Court Services	Probation Service Fee Fund
11/21/2011	VD275774	HAYES NICHOLAS W	20.00	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
12/12/2011	VD276212	HAYES NICHOLAS W	72.71	Mileage	Court Services	General Fund
12/14/2010	VD267935	HCPRO	219.00	Subscriptions	Health Department	General Fund
4/18/2011	VD270824	HCPRO	338.10	Subscriptions	Health Department	General Fund
6/20/2011	VC237432	HCRI ILLINOIS PROPERTIES LLC	62,079.00	Highway Right of Way	Division of Transportation	Highway Fund
1/18/2011	VC234676	HDR INC	19,409.38	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/14/2011	VC235625	HDR INC	103,769.95	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/4/2011	VC236024	HDR INC	40,620.76	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/2/2011	VC236578	HDR INC	38,355.38	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VC237191	HDR INC	30,533.35	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/27/2011	VC237541	HDR INC	32,955.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238263	HDR INC	52,670.31	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/29/2011	VC238653	HDR INC	17,246.56	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239214	HDR INC	12,449.17	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239214	HDR INC	4,774.06	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VD268527	HEALTH CARE LOGISTICS INC	97.00	Miscellaneous Supplies	Health Department	General Fund

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1/10/2011	VD268527	HEALTH CARE LOGISTICS INC	267.00	Miscellaneous Supplies	Health Department	General Fund
1/10/2011	VD268527	HEALTH CARE LOGISTICS INC	417.50	Miscellaneous Supplies	Health Department	General Fund
1/10/2011	VD268527	HEALTH CARE LOGISTICS INC	195.24	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273264	HEALTH EDCO	219.70	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274636	HEALTH EDCO	151.45	Miscellaneous Supplies	Health Department	General Fund
5/2/2011	VD271265	HEALTH PROMOTIONS NOW	479.55	Promotional Events	Health Department	General Fund
5/9/2011	VD271484	HEALTH PROMOTIONS NOW	484.00	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VC237045	HEALTH PROMOTIONS NOW	983.16	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272776	HEALTH PROMOTIONS NOW	181.97	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VC240425	HEALTH PROMOTIONS NOW	1,809.91	Promotional Events	Health Department	General Fund
1/17/2012	VD276938	HEALTH PROMOTIONS NOW	484.00	Promotional Events	Health Department	General Fund
8/8/2011	VD273525	HEALTHBRIDGE	120.00	Health Licenses	Health Department	General Fund
3/7/2011	VD269819	HEALTHY PAWS ANIMAL HOSPITAL	43.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	HEALTHY PAWS ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/9/2011	VD271440	HEARTHSTONE COMMUNITIES	75.00	Special Services	County Sheriff	General Fund
5/20/2011	VD271826	HEARTHSTONE COMMUNITIES	300.00	Meeting Expenses	States Attorney	General Fund
6/6/2011	VD272126	HEBRON ANIMAL CLINIC PC	22.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273894	HEBRON ANIMAL CLINIC PC	14.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	HEBRON ANIMAL CLINIC PC	16.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270712	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270690	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/6/2011	VD274039	HECKE KRISTY	174.31	Meeting Expenses	Health Department	General Fund
9/6/2011	VD274039	HECKE KRISTY	26.50	Fuel, Oil, and Grease	Health Department	General Fund
9/6/2011	VD274039	HECKE KRISTY	50.00	Training	Health Department	General Fund
5/5/2011	VD271109	HECKMAN MARVIN W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	HEDQUIST MARGARET A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	HEDQUIST MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	HEELAN MARY ELLEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271323	HEELAN MARY ELLEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269082	HEIDEMAN JON	291.67	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271182	HEIL KATHERINE J	7.55	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269054	HEINRICH PHILIP M	500.00	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275161	HEINRICHS KENNETH E PSY D	635.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
5/5/2011	VD271229	HEINTZ JANE	165.00	Per Diems	County Clerk - Elections	General Fund
5/20/2011	VD271848	REDACTED PER HIPAA	898.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271223	HEISLER JOHN S	80.00	Extra Help for Election	County Clerk - Elections	General Fund
3/21/2011	VD270187	HELFERS COLLEEN	7.14	Mileage	Health Department	General Fund
4/25/2011	VD270969	HELFERS COLLEEN	5.10	Mileage	Health Department	General Fund
6/20/2011	VD272461	HELFERS COLLEEN	5.10	Mileage	Health Department	General Fund
8/1/2011	VD273328	HELFERS COLLEEN	5.10	Mileage	Health Department	General Fund
8/23/2011	VD273812	HELFERS COLLEEN	34.41	Mileage	Health Department	General Fund
10/3/2011	VD274682	HELFERS COLLEEN	10.55	Mileage	Health Department	General Fund
10/24/2011	VD275181	HELFERS COLLEEN	10.55	Mileage	Health Department	General Fund
12/6/2011	VD276078	HELFERS COLLEEN	5.55	Mileage	Health Department	General Fund
5/5/2011	VD271113	HELLYER ANNE 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
5/5/2011	VD271113	HELLYER ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271113	HELLYER ANNE M	10.00	Mileage	County Clerk - Elections	General Fund
7/5/2011	VD272759	HELMETS R US	193.90	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268636	HEMMER-BRADDOCK PATRICIA A	11.00	Mileage	Health Department	General Fund
3/21/2011	VD270139	HEMMER-BRADDOCK PATRICIA A	16.83	Mileage	Health Department	General Fund
3/21/2011	VD270139	HEMMER-BRADDOCK PATRICIA A	21.93	Mileage	Health Department	General Fund
4/18/2011	VD270822	HEMMER-BRADDOCK PATRICIA A	11.22	Mileage	Health Department	General Fund
5/31/2011	VD271922	HEMMER-BRADDOCK PATRICIA A	40.29	Mileage	Health Department	General Fund
7/18/2011	VD273047	HEMMER-BRADDOCK PATRICIA A	5.61	Mileage	Health Department	General Fund
9/12/2011	VD274256	HEMMER-BRADDOCK PATRICIA A	8.39	Mileage	Health Department	General Fund
11/7/2011	VD275464	HEMMER-BRADDOCK PATRICIA A	18.32	Mileage	Health Department	General Fund
11/15/2011	VD275562	HEMMER-BRADDOCK PATRICIA A	37.19	Mileage	Health Department	General Fund
11/15/2011	VD275627	HEMMER-BRADDOCK PATRICIA A	167.47	Meeting Expenses	Health Department	General Fund
12/27/2011	VD276664	HEMMER-BRADDOCK PATRICIA A	15.54	Mileage	Health Department	General Fund
3/14/2011	VC235669	HEMOCUE INC	2,545.00	Medical Supplies	Health Department	General Fund
5/20/2011	VD271817	HEMOCUE INC	145.00	Medical Supplies	Health Department	General Fund
9/12/2011	VD274188	HEMOCUE INC	65.00	Medical Supplies	Health Department	General Fund
10/17/2011	VD274997	HEMOCUE INC	145.00	Medical Supplies	Health Department	General Fund
5/5/2011	VD270912	HEMPENIUS SUZANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	HEMPENIUS SUZANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270912	HEMPENIUS SUZANNE E	21.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270912	HEMPENIUS WALTER L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	HEMPENIUS WALTER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269057	HENDERSHOT MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268378	HENDERSON LYNN A	47.00	Mileage	Educational Service Region	General Fund
2/8/2011	VD269200	HENDERSON LYNN A	82.62	Mileage	Educational Service Region	General Fund
3/7/2011	VD269808	HENDERSON LYNN A	77.52	Mileage	Educational Service Region	General Fund
4/12/2011	VD270484	HENDERSON LYNN A	46.41	Mileage	Educational Service Region	General Fund
5/9/2011	VD271463	HENDERSON LYNN A	86.19	Mileage	Educational Service Region	General Fund
5/31/2011	VD272027	HENDERSON LYNN A	84.66	Mileage	Educational Service Region	General Fund
7/18/2011	VD272961	HENDERSON LYNN A	169.83	Mileage	Educational Service Region	General Fund
8/8/2011	VD273578	HENDERSON LYNN A	9.69	Mileage	Educational Service Region	General Fund
8/8/2011	VD273578	HENDERSON LYNN A	39.96	Mileage	Educational Service Region	General Fund
9/26/2011	VD274522	HENDERSON LYNN A	74.93	Mileage	Educational Service Region	General Fund
10/11/2011	VD274803	HENDERSON LYNN A	71.60	Mileage	Educational Service Region	General Fund
10/11/2011	VD274803	HENDERSON LYNN A	88.80	Mileage	Educational Service Region	General Fund
11/15/2011	VD275555	HENDERSON LYNN A	164.28	Mileage	Educational Service Region	General Fund
12/6/2011	VD276074	HENDERSON LYNN A	143.19	Mileage	Educational Service Region	General Fund
1/27/2011	VD269082	HENNIGER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269057	HENNING BRYAN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271195	HENNING RONALD W	165.00	Per Diems	County Clerk - Elections	General Fund
4/12/2011	VC236282	HENRICKSEN	1,694.18	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
4/18/2011	VD270906	HENRICKSEN	1,502.47	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
9/6/2011	VD274053	HENRY STAFFORD C MD	5,000.00	Expert Witness Fee	States Attorney	General Fund
11/21/2011	VD275798	HENRY STAFFORD C MD	931.25	Expert Witness Fee	States Attorney	General Fund
5/5/2011	VD271125	HENRY MICHAEL G	140.00	Per Diems	County Clerk - Elections	General Fund

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1/10/2011	VD268532	HENRY SCHEIN INC	759.58	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/10/2011	VD268532	HENRY SCHEIN INC	2,128.15	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/25/2011	VD268990	HENRY SCHEIN INC	281.50	Maintenance Office Equipment	Health Department	Dental Care Clinic Fund
1/25/2011	VD268990	HENRY SCHEIN INC	58.65	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
2/23/2011	VD269514	HENRY SCHEIN INC	1,899.96	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
2/23/2011	VD269514	HENRY SCHEIN INC	(63.18)	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/21/2011	VD270142	HENRY SCHEIN INC	345.54	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/21/2011	VD270142	HENRY SCHEIN INC	499.29	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/21/2011	VD270183	HENRY SCHEIN INC	193.20	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
4/12/2011	VD270633	HENRY SCHEIN INC	874.71	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
4/18/2011	VD270847	HENRY SCHEIN INC	911.18	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/2/2011	VD271196	HENRY SCHEIN INC	202.47	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/20/2011	VD271870	HENRY SCHEIN INC	856.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	HENRY SCHEIN INC	340.92	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	HENRY SCHEIN INC	166.20	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	HENRY SCHEIN INC	686.69	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	HENRY SCHEIN INC	2,334.48	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/27/2011	VD272640	HENRY SCHEIN INC	210.99	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/25/2011	VD273199	HENRY SCHEIN INC	785.88	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/8/2011	VD273506	HENRY SCHEIN INC	156.75	Maintenance Office Equipment	Health Department	Dental Care Clinic Fund
8/15/2011	VD273634	HENRY SCHEIN INC	661.41	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/15/2011	VD273634	HENRY SCHEIN INC	157.75	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/15/2011	VD273634	HENRY SCHEIN INC	425.90	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/29/2011	VD273897	HENRY SCHEIN INC	157.75	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/29/2011	VD273897	HENRY SCHEIN INC	1,049.23	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/29/2011	VD273897	HENRY SCHEIN INC	157.75	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/26/2011	VD274448	HENRY SCHEIN INC	9.34	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	HENRY SCHEIN INC	1,371.70	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	HENRY SCHEIN INC	308.20	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/31/2011	VD275107	HENRY SCHEIN INC	293.98	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/31/2011	VD275107	HENRY SCHEIN INC	345.18	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/31/2011	VD275107	HENRY SCHEIN INC	372.98	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/31/2011	VD275212	HENRY SCHEIN INC	569.03	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/31/2011	VD275282	HENRY SCHEIN INC	129.98	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	HENRY SCHEIN INC	285.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	HENRY SCHEIN INC	537.98	Office Equipment Less Than $5,000	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	HENRY SCHEIN INC	1,731.45	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	HENRY SCHEIN INC	326.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/29/2011	VD275834	HENRY SCHEIN INC	15.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/19/2011	VD276437	HENRY SCHEIN INC	320.22	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/27/2011	VD269057	HENSON ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272098	HEPATITIS FOUNDATION INTERNATIONAL	100.00	Training	Health Department	General Fund
7/5/2011	VD272779	HERBRAND BRIAN OR PATRICIA	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271093	HERDA ROSE MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271340	HERDEGEN DIANE C	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271340	HERDEGEN DIANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271340	HERDEGEN DIANE C	10.00	Mileage	County Clerk - Elections	General Fund
1/18/2011	VC234618	HERITAGE CRYSTAL CLEAN LLC	197.30	Fuel, Oil, and Grease	County Sheriff	General Fund
4/4/2011	VC236039	HERITAGE CRYSTAL CLEAN LLC	197.30	Fuel, Oil, and Grease	County Sheriff	General Fund
6/27/2011	VC237492	HERITAGE CRYSTAL CLEAN LLC	201.30	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2011	VD275011	HERITAGE CRYSTAL CLEAN LLC	201.30	Fuel, Oil, and Grease	County Sheriff	General Fund
12/12/2011	VD276246	HERITAGE CRYSTAL CLEAN LLC	221.68	Fuel, Oil, and Grease	County Sheriff	General Fund
5/5/2011	VD271120	HERMES ERNEST DAVID	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	HERMES ERNEST DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269057	HERMIE SHANNON	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271258	HERNANDEZ JEFFREY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	HERNANDEZ MARY BETH	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269057	HERRMANN LEVI	395.83	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VC240899	HERRON CONSTRUCTION CO	13,180.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/14/2011	VD269351	HERVERT JAN GEORGE	100.00	Mileage	Supervisor of Assessments	General Fund
2/14/2011	VD269351	HERVERT JAN GEORGE	100.00	Mileage	Supervisor of Assessments	General Fund
6/6/2011	VD272178	HERVERT JAN GEORGE	200.00	Mileage	Supervisor of Assessments	General Fund
2/23/2011	VC235289	HETTERMANN EDWIN P & LINA	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271232	HEUEL RITA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	HEUEL RITA M	10.00	Mileage	County Clerk - Elections	General Fund
8/29/2011	VD273949	HEUVELMAN LARRY	45.00	Health Licenses	Health Department	General Fund
3/28/2011	VC235929	HEWLETT PACKARD FINANCIAL SERVICES	3,321.82	Computer Components Under $5,000	Information Technology	General Fund
3/28/2011	VD270372	HEWLETT PACKARD FINANCIAL SERVICES	664.43	Computer Components Under $5,000	Non-Departmental	General Fund
3/28/2011	VD270372	HEWLETT PACKARD FINANCIAL SERVICES	253,479.26	Dbt Svc Workstations	Non-Departmental	General Fund
3/28/2011	VD270372	HEWLETT PACKARD FINANCIAL SERVICES	24,773.14	Interest	Non-Departmental	General Fund
3/28/2011	VD270372	HEWLETT PACKARD FINANCIAL SERVICES	513.97	Computer Components Under $5,000	Non-Departmental	General Fund
4/12/2011	VD270525	HEWLETT PACKARD FINANCIAL SERVICES	8,310.00	Election Supplies	County Clerk - Elections	General Fund
4/14/2011	VC236387	HEWLETT PACKARD FINANCIAL SERVICES	172,639.21	Dbt Svc Workstations	Non-Departmental	General Fund
4/25/2011	VD271079	HEWLETT PACKARD FINANCIAL SERVICES	1,413.74	Computer Components Under $5,000	Non-Departmental	General Fund
5/31/2011	VD272020	HEWLETT PACKARD FINANCIAL SERVICES	1,206.52	Computer Components Under $5,000	Non-Departmental	General Fund
6/6/2011	VC237231	HEWLETT PACKARD FINANCIAL SERVICES	1,718.82	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
6/20/2011	VC237456	HEWLETT PACKARD FINANCIAL SERVICES	43,155.82	Lease Payments - Computers/Tech	County Recorder	Co Recorder Automation Fund
7/11/2011	VD272939	HEWLETT PACKARD FINANCIAL SERVICES	124.41	Computer Components Under $5,000	Non-Departmental	General Fund
8/15/2011	VD273704	HEWLETT PACKARD FINANCIAL SERVICES	40,299.64	Dbt Svc Workstations	Non-Departmental	General Fund
8/15/2011	VD273704	HEWLETT PACKARD FINANCIAL SERVICES	4,664.91	Interest	Non-Departmental	General Fund
9/6/2011	VD274123	HEWLETT PACKARD FINANCIAL SERVICES	1,391.25	Computer Components Under $5,000	Non-Departmental	General Fund
4/25/2011	VD271081	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	663.51	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237721	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	4,389.03	Office Equipment Less Than $5,000	Information Technology	General Fund
11/15/2011	VC239902	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	702.00	Computer Maintenance	Information Technology	General Fund
11/21/2011	VC240039	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	8,391.68	Computer Maintenance	Information Technology	General Fund
12/14/2010	VD267954	HFS CHILD SUPPORT	16.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/14/2010	VD267954	HFS CHILD SUPPORT	85.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/14/2010	VD267954	HFS CHILD SUPPORT	162.90	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/14/2010	VD267954	HFS CHILD SUPPORT	103.90	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	HFS CHILD SUPPORT	22.49	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	HFS CHILD SUPPORT	36.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	HFS CHILD SUPPORT	20.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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12/27/2010	VD268261	HFS CHILD SUPPORT	36.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	HFS CHILD SUPPORT	222.62	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	HFS CHILD SUPPORT	22.73	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	HFS CHILD SUPPORT	38.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	HFS CHILD SUPPORT	218.35	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	HFS CHILD SUPPORT	231.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	HFS CHILD SUPPORT	30.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	HFS CHILD SUPPORT	243.49	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	HFS CHILD SUPPORT	21.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	HFS CHILD SUPPORT	6.14	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	HFS CHILD SUPPORT	103.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	HFS CHILD SUPPORT	217.64	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	HFS CHILD SUPPORT	18.88	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	HFS CHILD SUPPORT	286.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	HFS CHILD SUPPORT	447.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	HFS CHILD SUPPORT	14.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	HFS CHILD SUPPORT	83.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	HFS CHILD SUPPORT	98.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	HFS CHILD SUPPORT	286.31	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	HFS CHILD SUPPORT	12.28	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	HFS CHILD SUPPORT	30.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	HFS CHILD SUPPORT	72.65	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	HFS CHILD SUPPORT	21.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	HFS CHILD SUPPORT	36.85	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	HFS CHILD SUPPORT	30.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	HFS CHILD SUPPORT	42.74	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	HFS CHILD SUPPORT	11.74	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	HFS CHILD SUPPORT	24.57	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	HFS CHILD SUPPORT	107.51	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	HFS CHILD SUPPORT	2.14	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	HFS CHILD SUPPORT	46.61	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	HFS CHILD SUPPORT	113.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	HFS CHILD SUPPORT	22.07	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	HFS CHILD SUPPORT	37.73	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	HFS CHILD SUPPORT	36.84	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	HFS CHILD SUPPORT	113.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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5/31/2011	VD271988	HFS CHILD SUPPORT	34.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	HFS CHILD SUPPORT	128.96	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	HFS CHILD SUPPORT	30.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	HFS CHILD SUPPORT	6.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	HFS CHILD SUPPORT	125.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	HFS CHILD SUPPORT	99.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	HFS CHILD SUPPORT	10.69	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	HFS CHILD SUPPORT	41.83	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	HFS CHILD SUPPORT	16.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	HFS CHILD SUPPORT	69.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	HFS CHILD SUPPORT	47.01	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	HFS CHILD SUPPORT	21.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	HFS CHILD SUPPORT	30.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	HFS CHILD SUPPORT	143.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	HFS CHILD SUPPORT	4.18	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	HFS CHILD SUPPORT	33.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	HFS CHILD SUPPORT	43.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	HFS CHILD SUPPORT	86.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	HFS CHILD SUPPORT	1.93	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	HFS CHILD SUPPORT	86.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	HFS CHILD SUPPORT	8.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	HFS CHILD SUPPORT	61.19	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	HFS CHILD SUPPORT	159.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	HFS CHILD SUPPORT	57.06	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	HFS CHILD SUPPORT	25.83	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	HFS CHILD SUPPORT	134.62	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	HFS CHILD SUPPORT	1.65	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	HFS CHILD SUPPORT	3.57	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	HFS CHILD SUPPORT	245.65	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	HFS CHILD SUPPORT	86.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	HFS CHILD SUPPORT	10.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	HFS CHILD SUPPORT	66.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	HFS CHILD SUPPORT	36.85	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	HFS CHILD SUPPORT	159.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	HFS CHILD SUPPORT	12.29	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	HFS CHILD SUPPORT	189.94	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	HFS CHILD SUPPORT	12.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	HFS CHILD SUPPORT	38.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	HFS CHILD SUPPORT	159.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/21/2011	VC235684	HH HOLMES TESTING LABORATORIES INC	1,649.50	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
5/16/2011	VD271698	HI VIZ INC	479.70	Highway Materials	Division of Transportation	Highway Fund
5/5/2011	VD271337	HICKS BRANDON T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271337	HICKS BRANDON T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2010	VD268134	HICKSGAS WOODSTOCK	130.14	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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2/8/2011	VD269145	HICKSGAS WOODSTOCK	170.20	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/21/2011	VD270201	HICKSGAS WOODSTOCK	156.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/16/2011	VD271698	HICKSGAS WOODSTOCK	93.45	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/5/2011	VD272734	HICKSGAS WOODSTOCK	53.28	Highway Materials	Division of Transportation	Highway Fund
7/18/2011	VD272924	HICKSGAS WOODSTOCK	92.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/19/2011	VD274423	HICKSGAS WOODSTOCK	61.71	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/26/2011	VD274584	HICKSGAS WOODSTOCK	111.11	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/21/2011	VD275816	HICKSGAS WOODSTOCK	39.25	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/5/2011	VD270923	HIGGINS CHARLES D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	HIGGINS MAXINE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	HIGGINS MAXINE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271156	HIGGINS WARREN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	HIGGINS WARREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VC236663	HIGHLAND PRODUCTS GROUP LLC	836.90	Furniture and Fixtures Under $5,000	Facility Management	General Fund
4/27/2011	VD270710	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270746	HIGHLANDS OF KENSINGTON	75.00	Rent	County Clerk - Elections	General Fund
1/27/2011	VD269082	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269082	HILDRETH PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274235	HILDRETH PAUL	128.60	Training Expenses - Sheriff	County Sheriff	General Fund
12/6/2011	VD276027	HILDRETH PAUL	18.76	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271333	HILL JAMES W	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	HILL SHARON A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	HILL SHARON A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269565	HILL TINA	88.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/7/2011	VD269884	HILL TINA	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
9/12/2011	VD274282	HILL TINA	16.00	Meeting Expenses	County Board & Liquor Comm	General Fund
10/11/2011	VD274881	HILL TINA	33.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/19/2011	VD276496	HILL TINA	25.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/19/2011	VD276496	HILL TINA	36.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/5/2011	VD271101	HILL VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271101	HILL VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271101	HILL VALERIE	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270712	HILLCREST APT CLUBHOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/27/2010	VD268188	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
12/27/2010	VD268188	HILLS PET NUTRITION SALES INC	135.84	Food - Animal	Health Department	General Fund
12/27/2010	VD268188	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
12/27/2010	VD268188	HILLS PET NUTRITION SALES INC	201.32	Food - Animal	Health Department	General Fund
1/3/2011	VD268361	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
1/10/2011	VD268470	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
1/10/2011	VD268470	HILLS PET NUTRITION SALES INC	236.50	Food - Animal	Health Department	General Fund
1/25/2011	VD268936	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
1/31/2011	VD269144	HILLS PET NUTRITION SALES INC	136.52	Food - Animal	Health Department	General Fund
2/8/2011	VD269227	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
2/8/2011	VD269227	HILLS PET NUTRITION SALES INC	191.84	Food - Animal	Health Department	General Fund
2/14/2011	VD269401	HILLS PET NUTRITION SALES INC	201.32	Food - Animal	Health Department	General Fund
2/14/2011	VD269401	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund

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2/23/2011	VD269543	HILLS PET NUTRITION SALES INC	100.32	Food - Animal	Health Department	General Fund
2/23/2011	VD269543	HILLS PET NUTRITION SALES INC	21.00	Food - Animal	Health Department	General Fund
2/28/2011	VD269668	HILLS PET NUTRITION SALES INC	57.75	Food - Animal	Health Department	General Fund
2/28/2011	VD269668	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
3/14/2011	VD270055	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
3/14/2011	VD270055	HILLS PET NUTRITION SALES INC	14.00	Food - Animal	Health Department	General Fund
3/14/2011	VD270055	HILLS PET NUTRITION SALES INC	82.56	Food - Animal	Health Department	General Fund
3/21/2011	VD270143	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
3/21/2011	VD270143	HILLS PET NUTRITION SALES INC	136.52	Food - Animal	Health Department	General Fund
3/28/2011	VD270285	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
3/28/2011	VD270285	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
4/4/2011	VD270453	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
4/4/2011	VD270453	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
4/12/2011	VD270648	HILLS PET NUTRITION SALES INC	164.00	Food - Animal	Health Department	General Fund
4/12/2011	VD270648	HILLS PET NUTRITION SALES INC	66.50	Food - Animal	Health Department	General Fund
4/12/2011	VD270648	HILLS PET NUTRITION SALES INC	(26.64)	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VD270825	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
4/18/2011	VD270825	HILLS PET NUTRITION SALES INC	68.26	Food - Animal	Health Department	General Fund
5/2/2011	VD271231	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
5/2/2011	VD271231	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
5/2/2011	VD271231	HILLS PET NUTRITION SALES INC	164.18	Food - Animal	Health Department	General Fund
5/2/2011	VD271231	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
5/9/2011	VD271366	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
5/9/2011	VD271366	HILLS PET NUTRITION SALES INC	306.36	Food - Animal	Health Department	General Fund
5/20/2011	VD271774	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
5/20/2011	VD271774	HILLS PET NUTRITION SALES INC	64.80	Food - Animal	Health Department	General Fund
5/20/2011	VD271774	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
6/6/2011	VD272114	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
6/6/2011	VD272114	HILLS PET NUTRITION SALES INC	136.52	Food - Animal	Health Department	General Fund
6/6/2011	VD272114	HILLS PET NUTRITION SALES INC	165.46	Food - Animal	Health Department	General Fund
6/6/2011	VD272114	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
6/13/2011	VD272290	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
6/27/2011	VD272645	HILLS PET NUTRITION SALES INC	57.75	Food - Animal	Health Department	General Fund
6/27/2011	VD272645	HILLS PET NUTRITION SALES INC	218.06	Food - Animal	Health Department	General Fund
6/27/2011	VD272645	HILLS PET NUTRITION SALES INC	58.56	Food - Animal	Health Department	General Fund
6/27/2011	VD272645	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
7/25/2011	VD273211	HILLS PET NUTRITION SALES INC	49.00	Food - Animal	Health Department	General Fund
7/25/2011	VD273211	HILLS PET NUTRITION SALES INC	49.00	Food - Animal	Health Department	General Fund
7/25/2011	VD273211	HILLS PET NUTRITION SALES INC	189.55	Food - Animal	Health Department	General Fund
7/25/2011	VD273211	HILLS PET NUTRITION SALES INC	152.98	Food - Animal	Health Department	General Fund
7/25/2011	VD273211	HILLS PET NUTRITION SALES INC	33.25	Food - Animal	Health Department	General Fund
8/1/2011	VD273332	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
8/1/2011	VD273332	HILLS PET NUTRITION SALES INC	130.28	Food - Animal	Health Department	General Fund
8/1/2011	VD273332	HILLS PET NUTRITION SALES INC	94.08	Food - Animal	Health Department	General Fund
8/1/2011	VD273332	HILLS PET NUTRITION SALES INC	28.00	Food - Animal	Health Department	General Fund
8/8/2011	VD273546	HILLS PET NUTRITION SALES INC	65.14	Food - Animal	Health Department	General Fund

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8/8/2011	VD273546	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
8/23/2011	VD273828	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
8/23/2011	VD273828	HILLS PET NUTRITION SALES INC	102.95	Food - Animal	Health Department	General Fund
8/23/2011	VD273828	HILLS PET NUTRITION SALES INC	111.34	Food - Animal	Health Department	General Fund
8/23/2011	VD273828	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
9/6/2011	VD274113	HILLS PET NUTRITION SALES INC	64.00	Food - Animal	Health Department	General Fund
9/6/2011	VD274113	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
9/6/2011	VD274113	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
9/6/2011	VD274113	HILLS PET NUTRITION SALES INC	70.41	Food - Animal	Health Department	General Fund
9/19/2011	VD274294	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
9/19/2011	VD274294	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
9/19/2011	VD274294	HILLS PET NUTRITION SALES INC	182.90	Food - Animal	Health Department	General Fund
10/3/2011	VD274635	HILLS PET NUTRITION SALES INC	33.43	Food - Animal	Health Department	General Fund
10/3/2011	VD274635	HILLS PET NUTRITION SALES INC	194.06	Food - Animal	Health Department	General Fund
10/3/2011	VD274635	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
10/3/2011	VD274635	HILLS PET NUTRITION SALES INC	69.04	Food - Animal	Health Department	General Fund
10/17/2011	VD275007	HILLS PET NUTRITION SALES INC	32.00	Food - Animal	Health Department	General Fund
10/17/2011	VD275007	HILLS PET NUTRITION SALES INC	49.00	Food - Animal	Health Department	General Fund
10/24/2011	VD275177	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
10/24/2011	VD275177	HILLS PET NUTRITION SALES INC	32.00	Food - Animal	Health Department	General Fund
10/24/2011	VD275177	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
11/7/2011	VD275466	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund
11/7/2011	VD275466	HILLS PET NUTRITION SALES INC	139.45	Food - Animal	Health Department	General Fund
11/7/2011	VD275466	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
11/7/2011	VD275466	HILLS PET NUTRITION SALES INC	107.45	Food - Animal	Health Department	General Fund
11/21/2011	VD275771	HILLS PET NUTRITION SALES INC	182.90	Food - Animal	Health Department	General Fund
11/21/2011	VD275771	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
11/21/2011	VD275771	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
11/21/2011	VD275771	HILLS PET NUTRITION SALES INC	138.08	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	137.75	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	28.00	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	106.08	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	28.00	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	49.00	Food - Animal	Health Department	General Fund
12/12/2011	VD276225	HILLS PET NUTRITION SALES INC	138.08	Food - Animal	Health Department	General Fund
5/20/2011	VD271704	HILTON CINCINNATI NETHERLAND PLAZA	871.65	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271292	HILTON KATHALENE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	HILTON KATHALENE	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268337	HINCKLEY SPRINGS	55.60	Miscellaneous Supplies	States Attorney	General Fund
1/3/2011	VD268365	HINCKLEY SPRINGS	64.10	Miscellaneous Supplies	Educational Service Region	General Fund
1/10/2011	VD268335	HINCKLEY SPRINGS	10.95	Office Supplies	Public Defender	General Fund
1/10/2011	VD268468	HINCKLEY SPRINGS	25.86	Office Supplies	Planning and Development	General Fund
1/25/2011	VD268971	HINCKLEY SPRINGS	17.67	Miscellaneous Supplies	Educational Service Region	General Fund
2/8/2011	VD269272	HINCKLEY SPRINGS	30.24	Office Supplies	Planning and Development	General Fund
2/14/2011	VD269035	HINCKLEY SPRINGS	2.19	Office Supplies	Public Defender	General Fund
2/23/2011	VD269596	HINCKLEY SPRINGS	20.70	Office Supplies	County Recorder	General Fund

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2/28/2011	VD269626	HINCKLEY SPRINGS	44.35	Miscellaneous Supplies	Educational Service Region	General Fund
2/28/2011	VD269661	HINCKLEY SPRINGS	7.95	Miscellaneous Supplies	Health Department	General Fund
2/28/2011	VD269661	HINCKLEY SPRINGS	(3.90)	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VD270077	HINCKLEY SPRINGS	4.17	Office Supplies	County Recorder	General Fund
3/21/2011	VD270227	HINCKLEY SPRINGS	22.34	Miscellaneous Supplies	Educational Service Region	General Fund
3/28/2011	VD270349	HINCKLEY SPRINGS	19.88	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VD270853	HINCKLEY SPRINGS	45.24	Miscellaneous Supplies	Educational Service Region	General Fund
4/25/2011	VD271039	HINCKLEY SPRINGS	4.26	Miscellaneous Supplies	States Attorney	General Fund
5/2/2011	VD271351	HINCKLEY SPRINGS	10.77	Office Supplies	County Recorder	General Fund
5/16/2011	VD271585	HINCKLEY SPRINGS	25.88	Miscellaneous Supplies	Health Department	General Fund
5/16/2011	VD271650	HINCKLEY SPRINGS	32.36	Miscellaneous Supplies	Educational Service Region	General Fund
5/20/2011	VD271792	HINCKLEY SPRINGS	148.19	Miscellaneous Supplies	States Attorney	General Fund
6/6/2011	VD272186	HINCKLEY SPRINGS	6.36	Office Supplies	County Recorder	General Fund
6/6/2011	VD272186	HINCKLEY SPRINGS	10.74	Office Supplies	County Recorder	General Fund
6/13/2011	VD272230	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
7/11/2011	VD272812	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
7/11/2011	VD272942	HINCKLEY SPRINGS	51.23	Miscellaneous Supplies	Educational Service Region	General Fund
7/25/2011	VD273239	HINCKLEY SPRINGS	24.70	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273460	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
8/8/2011	VD273490	HINCKLEY SPRINGS	6.36	Office Supplies	County Recorder	General Fund
8/8/2011	VD273515	HINCKLEY SPRINGS	6.36	Office Supplies	County Recorder	General Fund
8/8/2011	VD273565	HINCKLEY SPRINGS	20.40	Miscellaneous Supplies	Educational Service Region	General Fund
8/23/2011	VD273816	HINCKLEY SPRINGS	25.81	Miscellaneous Supplies	Health Department	General Fund
9/6/2011	VD274016	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
9/6/2011	VD274128	HINCKLEY SPRINGS	26.94	Miscellaneous Supplies	Educational Service Region	General Fund
9/12/2011	VD274262	HINCKLEY SPRINGS	25.77	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274307	HINCKLEY SPRINGS	10.74	Office Supplies	County Recorder	General Fund
9/26/2011	VD274595	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
10/11/2011	VD274758	HINCKLEY SPRINGS	20.36	Miscellaneous Supplies	Educational Service Region	General Fund
10/17/2011	VD274989	HINCKLEY SPRINGS	22.81	Office Supplies	County Recorder	General Fund
10/24/2011	VD275190	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
10/31/2011	VD275278	HINCKLEY SPRINGS	25.75	Miscellaneous Supplies	Health Department	General Fund
11/7/2011	VD275321	HINCKLEY SPRINGS	8.35	Miscellaneous Supplies	Educational Service Region	General Fund
11/15/2011	VD275534	HINCKLEY SPRINGS	23.49	Office Supplies	County Recorder	General Fund
12/6/2011	VD276080	HINCKLEY SPRINGS	49.71	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/12/2011	VD276140	HINCKLEY SPRINGS	21.00	Office Supplies	County Recorder	General Fund
12/19/2011	VD275999	HINCKLEY SPRINGS	52.56	Miscellaneous Supplies	States Attorney	General Fund
1/3/2012	VD276780	HINCKLEY SPRINGS	14.04	Miscellaneous Supplies	Health Department	General Fund
1/17/2012	VD277037	HINCKLEY SPRINGS	14.03	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/19/2011	VD274437	HINSHAW & CULBERTSON	95.00	Training	Human Resources	General Fund
1/27/2011	VD269057	HIRSCH ADAM	500.00	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275252	HIRSCH ADAM	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/5/2011	VD270922	HIRSCH MARILYN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	HIRSCH MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268041	HISCOCK PHILIP J	101.00	Meeting Expenses	Circuit Court	General Fund
7/25/2011	VD273233	HISCOCK PHILIP J	42.35	Meeting Expenses	States Attorney	General Fund

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9/12/2011	VD274273	HISCOCK PHILIP J	11.75	Meeting Expenses	States Attorney	General Fund
11/7/2011	VD275515	HISCOCK PHILIP J	20.00	Meeting Expenses	States Attorney	General Fund
7/5/2011	VC237509	HLP INCORPORATED	19,200.00	Computer Program Maint	Information Technology	General Fund
12/6/2011	VD276045	HOBART CORP	29.55	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VC236420	HOBART SERVICE	450.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/2/2011	VC236594	HOBART SERVICE	248.32	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/9/2011	VC236658	HOBART SERVICE	184.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/27/2011	VC237495	HOBART SERVICE	216.30	Equipment Parts	County Sheriff	General Fund
10/31/2011	VD275062	HOBART SERVICE	172.80	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239753	HOBART SERVICE	40.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/21/2011	VC240075	HOBART SERVICE	393.40	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/5/2011	VD271237	HOBBS DOLORES E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271237	HOBBS DOLORES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270901	HOEH THEODORE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	HOEH THEODORE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271109	HOFFMAN BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271109	HOFFMAN BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271109	HOFFMAN BEVERLY A	17.65	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269082	HOFFMAN CHARLES III	500.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268771	HOFFMAN NANCY	26.93	Office Supplies	Circuit Court	General Fund
2/8/2011	VD269256	HOFFMAN NANCY	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272327	HOFFMAN NANCY	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/3/2011	VD274636	HOFFMAN ORTHODONTICS	100.00	Medical Services	Health Department	General Fund
5/5/2011	VD271101	HOFFMANN PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271101	HOFFMANN PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271101	HOFFMANN PETER J	14.08	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267858	HOLDER PUBLISHING	12.31	Publications	Circuit Court	General Fund
12/14/2010	VD267858	HOLDER PUBLISHING	12.31	Publications	Circuit Court	General Fund
12/14/2010	VD267858	HOLDER PUBLISHING	12.31	Publications	Circuit Court	General Fund
2/28/2011	VD269633	HOLDER PUBLISHING	31.92	Publications	Circuit Court	General Fund
2/28/2011	VD269633	HOLDER PUBLISHING	31.92	Publications	Circuit Court	General Fund
2/28/2011	VD269633	HOLDER PUBLISHING	31.92	Publications	Circuit Court	General Fund
6/13/2011	VD272331	HOLDER PUBLISHING	41.90	Publications	Circuit Court	General Fund
6/13/2011	VD272331	HOLDER PUBLISHING	41.90	Publications	Circuit Court	General Fund
6/13/2011	VD272331	HOLDER PUBLISHING	41.90	Publications	Circuit Court	General Fund
8/1/2011	VD273325	HOLDER PUBLISHING	25.16	Publications	Circuit Court	General Fund
8/1/2011	VD273325	HOLDER PUBLISHING	25.16	Publications	Circuit Court	General Fund
8/1/2011	VD273325	HOLDER PUBLISHING	25.16	Publications	Circuit Court	General Fund
9/12/2011	VD274176	HOLDER PUBLISHING	30.06	Publications	Circuit Court	General Fund
9/12/2011	VD274176	HOLDER PUBLISHING	30.06	Publications	Circuit Court	General Fund
9/12/2011	VD274176	HOLDER PUBLISHING	30.06	Publications	Circuit Court	General Fund
4/25/2011	VC236475	HOLIAN INSULATION COMPANY	1,150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271045	HOLIDAY INN & SUITES-BLOOMINGTON	179.20	Training	County Sheriff	General Fund
9/19/2011	VD274439	HOLIDAY INN & SUITES-BLOOMINGTON	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2011	VD274999	HOLIDAY INN & SUITES-BLOOMINGTON	156.80	Meeting Expenses	County Sheriff	General Fund
7/25/2011	VD273207	HOLIDAY INN CRYSTAL LAKE	1,173.24	Contractual Services	Health Department	General Fund

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9/6/2011	VD274090	HOLIDAY INN DOWNTOWN SUPERDOME	513.45	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275171	HOLIDAY INN EXPRESS SPRINGFIELD	78.40	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VD275797	HOLIDAY INN EXPRESS SPRINGFIELD	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271189	HOLLOWAY KRISTINE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	HOLLOWAY KRISTINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271182	HOLMGREN KIM	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271182	HOLMGREN KIM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271250	HOLT BARBARA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271250	HOLT BARBARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271250	HOLT BARBARA R	29.28	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271156	HOLT LAURETTA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	HOLT LAURETTA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270912	HOLTZ SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	HOLTZ SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270706	HOLY CROSS CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/12/2011	VD270573	HOME DEPOT CREDIT SERVICES	129.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/28/2011	VC235935	HOME OF THE SPARROW	7,500.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VC236245	HOME OF THE SPARROW	2,488.29	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236748	HOME OF THE SPARROW	8,771.51	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VC237619	HOME OF THE SPARROW	5,167.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VC239073	HOME OF THE SPARROW	1,881.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VC239510	HOME OF THE SPARROW	10,238.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VC239511	HOME OF THE SPARROW	3,690.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VC239516	HOME OF THE SPARROW	264.86	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270650	HONEA DANIEL	32.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	HONEA DANIEL	12.24	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271202	HONEMANN PATRICIA B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	HONEMANN PATRICIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271202	HONEMANN PATRICIA B	13.06	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271969	HONEY BAKED HAM CO & CAFE	243.25	Meeting Expenses	Health Department	General Fund
6/6/2011	VD272091	HONEY BAKED HAM CO & CAFE	127.35	Meeting Expenses	Health Department	General Fund
6/6/2011	VD272091	HONEY BAKED HAM CO & CAFE	53.39	Meeting Expenses	Health Department	General Fund
11/21/2011	VC240101	HONEYCUTT MARK C & SUSAN M	5,119.53	Highway Right of Way	Division of Transportation	Highway Fund
4/27/2011	VD270706	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
7/11/2011	VC237705	HOPKINS ILLINOIS ELEVATOR CO	385.00	Maintenance Agreements	Facility Management	General Fund
8/15/2011	VC238347	HOPKINS ILLINOIS ELEVATOR CO	672.00	Maintenance Agreements	Facility Management	General Fund
5/5/2011	VD271218	HOPP JAMES G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	HOPP JAMES G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271218	HOPP JAMES G	19.18	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271226	HOPPE DINAH L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271226	HOPPE DINAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/21/2011	VD275751	HOPPEN BARRY	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271249	HOPPER DARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271249	HOPPER DARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270636	HORNBUCKLE STEPHEN G	360.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270929	HORNBUCKLE STEPHEN G	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD270929	HORNBUCKLE STEPHEN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	HORNBUCKLE STEPHEN G	11.02	Mileage	County Clerk - Elections	General Fund
3/28/2011	VD270312	HORTON CORY	278.06	Meeting Expenses	Planning and Development	General Fund
5/16/2011	VD271404	HORTON CORY	25.00	Training	Planning and Development	General Fund
8/23/2011	VD273756	HORTON CORY	188.94	Miscellaneous Supplies	Planning and Development	General Fund
9/19/2011	VD274361	HORTON CORY	61.50	Association Dues/Memberships	Planning and Development	General Fund
11/21/2011	VD275707	HORTON CORY	240.00	Association Dues/Memberships	Planning and Development	General Fund
2/8/2011	VD269199	HOT FLASH THE MOVIE	23.98	Miscellaneous Supplies	Health Department	General Fund
2/23/2011	VD269498	HOUSE CALLS IN HOME VETERINARY SERVICES	45.00	Animal Control Tags	Health Department	General Fund
11/15/2011	VC239919	HOV SERVICES INC	23,853.58	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/12/2011	VC240388	HOV SERVICES INC	34,152.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/27/2011	VD269082	HOVEN RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272034	HOVEN RYAN	22.90	Training Expenses - Sheriff	County Sheriff	General Fund
6/6/2011	VD272035	HOVEN RYAN	45.70	Training Expenses - Sheriff	County Sheriff	General Fund
6/6/2011	VD272035	HOVEN RYAN	37.91	Fuel, Oil, and Grease	County Sheriff	General Fund
5/5/2011	VD271336	HOWARD DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271336	HOWARD DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269057	HOWARD RAYMOND JR	496.25	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269953	HOWARD RAYMOND JR	35.10	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275661	HOWARD RAYMOND JR	38.59	Transporting Prisoners	County Sheriff	General Fund
1/18/2011	VC234417	HOWARD TECHNOLOGY SOLUTIONS	160.00	Office Equipment Less Than $5,000	Information Technology	General Fund
3/21/2011	VC235826	HOWARD TECHNOLOGY SOLUTIONS	152.00	Computer Components Under $5,000	Information Technology	General Fund
4/4/2011	VC236033	HOWARD TECHNOLOGY SOLUTIONS	200.00	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
4/12/2011	VC236202	HOWARD TECHNOLOGY SOLUTIONS	200.00	Computer Components Under $5,000	Information Technology	General Fund
5/5/2011	VD270901	HOWE BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	HOWE PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	HOWE PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270746	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
2/23/2011	VD269555	HOWELL MARYELLEN	40.80	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270056	HOWELL MARYELLEN	40.80	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270137	HOWELL MARYELLEN	31.62	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/18/2011	VD270948	HOWELL MARYELLEN	28.00	Mileage	Health Department	General Fund
5/2/2011	VD271261	HOWELL MARYELLEN	126.48	Mileage	Health Department	General Fund
5/9/2011	VD271421	HOWELL MARYELLEN	59.16	Mileage	Health Department	General Fund
5/31/2011	VD271930	HOWELL MARYELLEN	50.00	Training	Health Department	General Fund
6/6/2011	VD272112	HOWELL MARYELLEN	169.15	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272271	HOWELL MARYELLEN	27.54	Mileage	Health Department	General Fund
6/13/2011	VD272320	HOWELL MARYELLEN	28.56	Mileage	Health Department	General Fund
8/8/2011	VD273504	HOWELL MARYELLEN	26.52	Mileage	Health Department	General Fund
8/15/2011	VD273641	HOWELL MARYELLEN	35.64	Mileage	Health Department	General Fund
9/19/2011	VD274385	HOWELL MARYELLEN	119.33	Mileage	Health Department	General Fund
10/3/2011	VD274682	HOWELL MARYELLEN	25.00	Training	Health Department	General Fund
12/6/2011	VD276078	HOWELL MARYELLEN	254.00	Training	Health Department	General Fund
12/19/2011	VD276489	HOWELL MARYELLEN	51.06	Mileage	Health Department	General Fund
5/5/2011	VD270875	HOWIE KRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271099	HOWVER CINDY E	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271099	HOWVER CINDY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271099	HOWVER CINDY E	11.53	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271099	HOWVER JUSTIN M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271099	HOWVER JUSTIN M	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234147	HP PRODUCTS	861.03	Cleaning Materials	Facility Management	General Fund
1/3/2011	VC234336	HP PRODUCTS	518.43	Cleaning Materials	Facility Management	General Fund
1/25/2011	VC234785	HP PRODUCTS	911.13	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235249	HP PRODUCTS	542.60	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235251	HP PRODUCTS	896.56	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235252	HP PRODUCTS	191.98	Cleaning Materials	Facility Management	General Fund
2/23/2011	VC235253	HP PRODUCTS	98.99	Cleaning Materials	Facility Management	General Fund
2/28/2011	VC235356	HP PRODUCTS	2,757.80	Cleaning Materials	County Sheriff	General Fund
2/28/2011	VC235357	HP PRODUCTS	925.45	Cleaning Materials	County Sheriff	General Fund
3/7/2011	VC235509	HP PRODUCTS	69.78	Cleaning Materials	Facility Management	General Fund
3/7/2011	VC235576	HP PRODUCTS	527.75	Cleaning Materials	Facility Management	General Fund
3/14/2011	VC235623	HP PRODUCTS	880.61	Cleaning Materials	Facility Management	General Fund
3/14/2011	VC235624	HP PRODUCTS	43.34	Cleaning Materials	Facility Management	General Fund
4/12/2011	VC236105	HP PRODUCTS	536.24	Cleaning Materials	Facility Management	General Fund
4/18/2011	VC236303	HP PRODUCTS	1,056.21	Cleaning Materials	Facility Management	General Fund
5/2/2011	VC236508	HP PRODUCTS	837.65	Cleaning Materials	Facility Management	General Fund
5/9/2011	VC236690	HP PRODUCTS	755.84	Cleaning Materials	Facility Management	General Fund
5/16/2011	VC236838	HP PRODUCTS	150.60	Cleaning Materials	Facility Management	General Fund
5/16/2011	VC236839	HP PRODUCTS	439.66	Cleaning Materials	Facility Management	General Fund
5/16/2011	VC236840	HP PRODUCTS	166.98	Cleaning Materials	Facility Management	General Fund
5/20/2011	VC236887	HP PRODUCTS	570.06	Cleaning Materials	Facility Management	General Fund
5/31/2011	VC237092	HP PRODUCTS	130.20	Cleaning Materials	Facility Management	General Fund
6/6/2011	VC237230	HP PRODUCTS	843.66	Cleaning Materials	Facility Management	General Fund
6/20/2011	VC237346	HP PRODUCTS	597.42	Cleaning Materials	Facility Management	General Fund
6/20/2011	VC237398	HP PRODUCTS	1,054.50	Cleaning Materials	County Sheriff	General Fund
6/27/2011	VC237565	HP PRODUCTS	379.42	Cleaning Materials	Facility Management	General Fund
7/5/2011	VC237625	HP PRODUCTS	1,893.80	Cleaning Materials	County Sheriff	General Fund
7/5/2011	VC237626	HP PRODUCTS	1,054.50	Cleaning Materials	County Sheriff	General Fund
7/11/2011	VC237693	HP PRODUCTS	568.78	Cleaning Materials	Facility Management	General Fund
7/25/2011	VC237931	HP PRODUCTS	636.62	Cleaning Materials	Facility Management	General Fund
8/1/2011	VC238049	HP PRODUCTS	32.66	Cleaning Materials	Facility Management	General Fund
8/1/2011	VC238116	HP PRODUCTS	801.76	Cleaning Materials	Facility Management	General Fund
8/23/2011	VC238492	HP PRODUCTS	849.71	Cleaning Materials	Facility Management	General Fund
8/23/2011	VC238493	HP PRODUCTS	165.09	Cleaning Materials	Facility Management	General Fund
8/29/2011	VC238693	HP PRODUCTS	873.56	Cleaning Materials	Facility Management	General Fund
9/12/2011	VC238817	HP PRODUCTS	791.81	Cleaning Materials	Facility Management	General Fund
9/26/2011	VC239124	HP PRODUCTS	594.75	Cleaning Materials	Facility Management	General Fund
10/3/2011	VC239176	HP PRODUCTS	567.50	Cleaning Materials	County Sheriff	General Fund
10/3/2011	VC239262	HP PRODUCTS	98.94	Cleaning Materials	Facility Management	General Fund
10/11/2011	VC239298	HP PRODUCTS	927.81	Cleaning Materials	Facility Management	General Fund
10/11/2011	VC239306	HP PRODUCTS	567.50	Cleaning Materials	County Sheriff	General Fund
10/24/2011	VC239503	HP PRODUCTS	329.73	Cleaning Materials	Facility Management	General Fund

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11/7/2011	VC239712	HP PRODUCTS	624.22	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239855	HP PRODUCTS	490.43	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239856	HP PRODUCTS	89.05	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239857	HP PRODUCTS	89.05	Cleaning Materials	Facility Management	General Fund
11/15/2011	VC239956	HP PRODUCTS	322.92	Cleaning Materials	County Sheriff	General Fund
11/21/2011	VC240136	HP PRODUCTS	539.29	Cleaning Materials	Facility Management	General Fund
11/21/2011	VC240157	HP PRODUCTS	988.87	Cleaning Materials	Facility Management	General Fund
12/6/2011	VC240208	HP PRODUCTS	28.00	Cleaning Materials	Facility Management	General Fund
9/6/2011	VD274060	HPS INC	160.23	Office Supplies	Planning and Development	General Fund
1/9/2012	VC240795	HR GREEN COMPANY	1,864.99	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/7/2011	VC239773	HR STEWART INC	3,840.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/10/2011	VD268556	HRMAC	180.00	Training	Human Resources	General Fund
6/6/2011	VD272160	HRMAC	125.00	Association Dues/Memberships	Human Resources	General Fund
10/3/2011	VD274708	HRMAC	475.00	Training	Human Resources	General Fund
12/7/2010	VD267683	HSN	30.00	Association Dues/Memberships	Health Department	General Fund
12/20/2010	VD267947	HSN	20.00	Meeting Expenses	Health Department	General Fund
5/9/2011	VD271413	HSN	60.00	Training	Health Department	General Fund
5/9/2011	VD271472	HSN	30.00	Training	Health Department	General Fund
5/20/2011	VD271685	HSN	20.00	Training	Court Services	General Fund
1/27/2011	VD269082	HUBBARD CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270492	HUBBARD CAROLYN	158.13	Meeting Expenses	County Sheriff	General Fund
1/18/2011	VD268653	HUBERT COMPANY	168.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272368	HUBERT COMPANY	268.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272614	HUBERT COMPANY	170.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270601	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/12/2011	VD270601	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/6/2011	VD272074	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/6/2011	VD272074	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/6/2011	VD272074	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/6/2011	VD272074	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/5/2011	VD272685	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
8/1/2011	VD273318	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
8/15/2011	VD273651	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
10/24/2011	VD275147	HUCKLEBERRY NOTARY BONDING INC	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/3/2011	VD268417	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/18/2011	VD268742	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/14/2011	VD269380	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/18/2011	VD268708	HUDELSON ERIN	76.00	Mileage	Court Services	General Fund
2/8/2011	VD269256	HUDELSON ERIN	62.00	Contractual Services	Insurance	Employee Benefit Fund
2/23/2011	VD269515	HUDELSON ERIN	137.19	Mileage	Court Services	General Fund
3/14/2011	VD269968	HUDELSON ERIN	135.66	Mileage	Court Services	General Fund
4/18/2011	VD270805	HUDELSON ERIN	139.23	Mileage	Court Services	General Fund
5/20/2011	VD271629	HUDELSON ERIN	91.80	Mileage	Court Services	General Fund
5/20/2011	VD271629	HUDELSON ERIN	112.08	Meeting Expenses	Court Services	Probation Service Fee Fund
6/13/2011	VD272324	HUDELSON ERIN	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/20/2011	VD272472	HUDELSON ERIN	150.45	Mileage	Court Services	General Fund

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7/18/2011	VD273028	HUDELSON ERIN	144.84	Mileage	Court Services	General Fund
8/15/2011	VD273652	HUDELSON ERIN	115.34	Mileage	Court Services	General Fund
9/19/2011	VD274399	HUDELSON ERIN	87.69	Mileage	Court Services	General Fund
10/17/2011	VD275048	HUDELSON ERIN	84.36	Mileage	Court Services	General Fund
11/21/2011	VD275776	HUDELSON ERIN	113.78	Mileage	Court Services	General Fund
12/12/2011	VD276212	HUDELSON ERIN	145.97	Mileage	Court Services	General Fund
1/25/2011	VD268932	HUELSMAN CHRISTINE	84.50	Mileage	Health Department	General Fund
2/23/2011	VD269536	HUELSMAN CHRISTINE	136.68	Mileage	Health Department	General Fund
3/14/2011	VD270040	HUELSMAN CHRISTINE	68.34	Mileage	Health Department	General Fund
3/28/2011	VD270348	HUELSMAN CHRISTINE	75.00	Training	Health Department	General Fund
4/12/2011	VD270668	HUELSMAN CHRISTINE	86.70	Mileage	Health Department	General Fund
5/16/2011	VD271552	HUELSMAN CHRISTINE	99.96	Mileage	Health Department	General Fund
6/20/2011	VD272457	HUELSMAN CHRISTINE	76.50	Mileage	Health Department	General Fund
7/18/2011	VD273047	HUELSMAN CHRISTINE	75.99	Mileage	Health Department	General Fund
8/1/2011	VD273328	HUELSMAN CHRISTINE	49.98	Mileage	Health Department	General Fund
9/12/2011	VD274257	HUELSMAN CHRISTINE	145.41	Mileage	Health Department	General Fund
10/24/2011	VD275181	HUELSMAN CHRISTINE	114.33	Mileage	Health Department	General Fund
12/12/2011	VD276222	HUELSMAN CHRISTINE	136.53	Mileage	Health Department	General Fund
12/12/2011	VD276222	HUELSMAN CHRISTINE	81.03	Mileage	Health Department	General Fund
3/21/2011	VD270175	HUEMANN JOSEPH H & SONS INC	100.00	Septic & Well Permits	Health Department	General Fund
12/27/2010	VC234134	HUEMANN WATER CONDITIONING	344.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234730	HUEMANN WATER CONDITIONING	346.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235531	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236221	HUEMANN WATER CONDITIONING	759.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VC236406	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271274	HUEMANN WATER CONDITIONING	349.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237409	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238057	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239496	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239723	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239819	HUEMANN WATER CONDITIONING	349.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VC240045	HUEMANN WATER CONDITIONING	349.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276092	HUEMANN WATER CONDITIONING	360.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240082	HUFF & HUFF INC	1,500.00	Contingent	Division of Transportation	Highway Fund
8/8/2011	VC238243	HUGHES & SON INC	10,550.00	Land Improvements	Non-Departmental	General Fund
8/8/2011	VD273420	HUGHES & SON INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VC239077	HUGHES & SON INC	310.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2011	VC234457	HUGHES DOROTHY A	6,700.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/27/2011	VD269057	HUHN KATRINA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269057	HULINA DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274625	HULINA DANIEL	40.99	Training Expenses - Sheriff	County Sheriff	General Fund
10/11/2011	VD274625	HULINA DANIEL	170.98	Mileage	County Sheriff	General Fund
1/27/2011	VD269057	HULYK JEANINE	500.00	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271037	HUMAN SERVICE NETWORK	30.00	Association Dues/Memberships	Circuit Court	General Fund
1/10/2011	VD268503	HUNTLEY CHAMBER OF COMMERCE	275.00	Meeting Expenses	States Attorney	General Fund
1/25/2011	VD268968	HUNTLEY CHAMBER OF COMMERCE	250.00	Association Dues/Memberships	States Attorney	General Fund

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2/28/2011	VD269698	HUNTLEY CHAMBER OF COMMERCE	150.00	Special Services	County Sheriff	General Fund
11/7/2011	VD275513	HUNTLEY CHAMBER OF COMMERCE	250.00	Meeting Expenses	States Attorney	General Fund
8/23/2011	VD273734	HUNTLEY FIRE DEPT	628.35	Machinery & Equipment Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273736	HUNTLEY FIRE DEPT	628.35	Machinery & Equipment Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/27/2011	VD270710	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
3/21/2011	VD270213	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270213	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270213	HUNTLEY VETERINARY HOSPITAL PC	15.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272126	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274057	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274066	HUNTLEY VETERINARY HOSPITAL PC	12.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	HUNTLEY VETERINARY HOSPITAL PC	27.00	Animal Control Tags	Health Department	General Fund
11/7/2011	VD275475	HUNTLEY VETERINARY HOSPITAL PC	30.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276996	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276996	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277122	HUNTLEY VETERINARY HOSPITAL PC	19.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271319	HUTCHINGS KAREN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	HUTCHINGS KAREN	10.00	Mileage	County Clerk - Elections	General Fund
2/28/2011	VD269588	HUTCHINS BILLY J	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	HUTCHINS BILLY J	115.00	Uniform Expense	Facility Management	General Fund
1/27/2011	VD269082	HUTTON DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275923	HYATT REGENCY MCCORMICK PLACE	295.42	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VC234444	HYLAND SOFTWARE INC	11,606.60	Maintenance Agreements	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/18/2011	VC234426	HYLAND SOFTWARE INC	39,535.06	Computer Program Maint	Information Technology	General Fund
2/14/2011	VC235118	HYLAND SOFTWARE INC	472.54	Computer software Under $5,000	Supervisor of Assessments	General Fund
6/27/2011	VC237496	HYLAND SOFTWARE INC	475.54	Computer software Under $5,000	County Auditor	General Fund
7/18/2011	VD273024	HYLAND SOFTWARE INC	48.36	Computer Program Maint	Information Technology	General Fund
8/29/2011	VC238620	HYLAND SOFTWARE INC	684.33	Computer Program Maint	Information Technology	General Fund
10/24/2011	VC239530	HYLAND SOFTWARE INC	1,902.16	Computer software Under $5,000	Health Department	General Fund
10/31/2011	VC239715	HYLAND SOFTWARE INC	475.54	Computer software Under $5,000	County Auditor	General Fund
11/15/2011	VC239883	HYLAND SOFTWARE INC	19,021.60	Computer Program Maint	Information Technology	General Fund
12/6/2011	VC240190	HYLAND SOFTWARE INC	951.08	Computer Program Maint	Supervisor of Assessments	General Fund
12/6/2011	VC240193	HYLAND SOFTWARE INC	2,377.70	Computer Program Maint	Supervisor of Assessments	General Fund
2/23/2011	VD269535	HYPERSTITCH INC	342.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270253	HYPERSTITCH INC	248.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272251	HYPERSTITCH INC	42.25	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275451	HYPERSTITCH INC	156.92	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269082	HYSMITH DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237327	I O SOLUTIONS INC	4,511.00	New Recruits Testing	Merit Commission	General Fund
10/17/2011	VD274970	IACIS	750.00	Training	County Sheriff	General Fund
11/21/2011	VD275782	IACIS	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/31/2011	VD269154	IACP	120.00	Association Dues/Memberships	County Sheriff	General Fund
12/20/2010	VC234126	IACPNET	1,200.00	Association Dues/Memberships	County Sheriff	General Fund
2/14/2011	VD269389	IACREOT	185.00	Association Dues/Memberships	County Clerk	General Fund

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10/17/2011	VD275035	IACREOT	190.00	Association Dues/Memberships	County Recorder	General Fund
1/27/2011	VD269057	IACULLO CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269619	IACZO	10.00	Association Dues/Memberships	Planning and Development	General Fund
7/25/2011	VD273144	IACZO	15.00	Meeting Expenses	Planning and Development	General Fund
9/26/2011	VD274585	IAEM	170.00	Association Dues/Memberships	Emergency Management Agency	General Fund
9/26/2011	VD274585	IAEM	170.00	Association Dues/Memberships	Emergency Management Agency	General Fund
2/8/2011	VD269313	IAFSM	170.00	Meeting Expenses	Planning and Development	General Fund
2/8/2011	VD269313	IAFSM	80.00	Meeting Expenses	Planning and Development	General Fund
1/10/2011	VD268478	IAHPC	50.00	Association Dues/Memberships	Planning and Development	General Fund
12/20/2010	VD268106	IALEHA	85.00	Training	Health Department	General Fund
12/20/2010	VD268106	IALEHA	85.00	Training	Health Department	General Fund
1/18/2011	VD268763	IAPEM	75.00	Association Dues/Memberships	County Sheriff	General Fund
1/25/2011	VD268922	IAPPO	35.00	Association Dues/Memberships	Purchasing	General Fund
1/25/2011	VD268922	IAPPO	35.00	Association Dues/Memberships	Purchasing	General Fund
1/25/2011	VD268922	IAPPO	35.00	Association Dues/Memberships	Purchasing	General Fund
3/7/2011	VD269804	IAPPO	60.00	Training	Purchasing	General Fund
8/8/2011	VD273423	IAPPO	85.00	Training	Purchasing	General Fund
12/27/2010	VD268179	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
12/27/2010	VD268253	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	1.98	Contractual Services	Court Services	Probation Service Fee Fund
1/3/2011	VD268429	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	1.98	Office Supplies	County Recorder	General Fund
1/25/2011	VC234756	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	1.98	Office Supplies	Purchasing	General Fund
1/25/2011	VD268860	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
1/25/2011	VD268912	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	53.97	Office Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268965	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	15.12	Office Supplies	County Recorder	General Fund
1/31/2011	VD269113	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	50.58	Office Supplies	Information Technology	General Fund
1/31/2011	VD269144	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	8.77	Miscellaneous Supplies	Health Department	General Fund
2/23/2011	VC235293	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	Purchasing	General Fund
2/23/2011	VD269581	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.66	Miscellaneous Supplies	Health Department	General Fund
2/23/2011	VD269598	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Geographic Information System	Geographic Info Systems
2/28/2011	VD269594	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	6.57	Office Supplies	Public Defender	General Fund
2/28/2011	VD269671	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	69.51	Office Supplies	Division of Transportation	Highway Fund
3/7/2011	VD269821	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	25.29	Office Supplies	Information Technology	General Fund
3/14/2011	VD269793	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	52.35	Contractual Services	Court Services	Probation Service Fee Fund
3/28/2011	VD270216	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.95	Office Supplies	Public Defender	General Fund
3/28/2011	VD270249	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
3/28/2011	VD270322	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	30.45	Contractual Services	Court Services	Probation Service Fee Fund
3/28/2011	VD270329	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	66.92	Office Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270345	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	27.88	Office Supplies	Information Technology	General Fund
3/28/2011	VD270370	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.88	Office Supplies	Emergency Management Agency	General Fund
4/4/2011	VC235880	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	Purchasing	General Fund
4/25/2011	VD270915	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	21.90	Office Supplies	Public Defender	General Fund
4/25/2011	VD270970	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
4/25/2011	VD271020	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	32.64	Contractual Services	Court Services	Probation Service Fee Fund
4/25/2011	VD271075	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	72.90	Office Supplies	Division of Transportation	Highway Fund
5/2/2011	VC236592	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Purchasing	General Fund
5/2/2011	VD271028	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	46.01	Office Supplies	Information Technology	General Fund

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5/2/2011	VD271231	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.55	Miscellaneous Supplies	Health Department	General Fund
5/2/2011	VD271276	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Emergency Management Agency	General Fund
5/20/2011	VC236916	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	9.04	Office Supplies	Purchasing	General Fund
5/20/2011	VD271776	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
5/20/2011	VD271778	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.54	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VD271801	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	32.64	Contractual Services	Court Services	Probation Service Fee Fund
5/20/2011	VD271825	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	33.06	Office Supplies	Information Technology	General Fund
5/20/2011	VD271840	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	78.08	Office Supplies	Division of Transportation	Highway Fund
5/31/2011	VD271824	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.14	Office Supplies	Public Defender	General Fund
5/31/2011	VD272003	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Emergency Management Agency	General Fund
6/27/2011	VC237478	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Purchasing	General Fund
6/27/2011	VD272555	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
6/27/2011	VD272571	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.95	Office Supplies	Public Defender	General Fund
6/27/2011	VD272594	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	25.29	Office Supplies	Information Technology	General Fund
6/27/2011	VD272604	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	9.75	Office Supplies	Emergency Management Agency	General Fund
6/27/2011	VD272608	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	32.64	Contractual Services	Court Services	Probation Service Fee Fund
6/27/2011	VD272620	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	79.26	Office Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272645	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.55	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VD273099	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Geographic Information System	Geographic Info Systems
7/25/2011	VC237980	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Purchasing	General Fund
7/25/2011	VD273170	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	22.70	Office Supplies	Information Technology	General Fund
7/25/2011	VD273190	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	81.85	Office Supplies	Division of Transportation	Highway Fund
7/25/2011	VD273198	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	37.02	Contractual Services	Court Services	Probation Service Fee Fund
8/1/2011	VD273276	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.55	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273302	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	8.76	Office Supplies	Public Defender	General Fund
8/1/2011	VD273374	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Emergency Management Agency	General Fund
8/23/2011	VC238568	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Purchasing	General Fund
8/23/2011	VD273721	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	6.57	Office Supplies	Public Defender	General Fund
8/23/2011	VD273834	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.66	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273844	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Emergency Management Agency	General Fund
8/23/2011	VD273847	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Geographic Information System	Geographic Info Systems
8/29/2011	VD273921	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	92.81	Office Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273948	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	37.02	Contractual Services	Court Services	Probation Service Fee Fund
8/29/2011	VD273956	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Information Technology	General Fund
9/12/2011	VD274143	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.55	Office Supplies	Facility Management	General Fund
9/12/2011	VD274143	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.15	Office Supplies	Facility Management	General Fund
9/12/2011	VD274143	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.96	Office Supplies	Facility Management	General Fund
9/12/2011	VD274143	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Facility Management	General Fund
9/12/2011	VD274143	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	1.98	Office Supplies	Facility Management	General Fund
9/26/2011	VC239057	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Purchasing	General Fund
9/26/2011	VD274443	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.95	Office Supplies	Public Defender	General Fund
9/26/2011	VD274471	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.93	Office Supplies	Geographic Information System	Geographic Info Systems
9/26/2011	VD274475	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.14	Office Supplies	Facility Management	General Fund
9/26/2011	VD274481	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.11	Office Supplies	Information Technology	General Fund
9/26/2011	VD274532	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	37.02	Contractual Services	Court Services	Probation Service Fee Fund
9/26/2011	VD274578	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	21.26	Office Supplies	Administrator	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/26/2011	VD274583	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	99.98	Office Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274585	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Emergency Management Agency	General Fund
10/3/2011	VD274634	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.66	Miscellaneous Supplies	Health Department	General Fund
10/24/2011	VC239523	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.74	Office Supplies	Purchasing	General Fund
10/24/2011	VD275063	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	15.33	Office Supplies	Geographic Information System	Geographic Info Systems
10/24/2011	VD275089	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	6.57	Office Supplies	Public Defender	General Fund
10/24/2011	VD275133	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	82.45	Office Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275161	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	40.01	Contractual Services	Court Services	Probation Service Fee Fund
10/24/2011	VD275177	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.88	Miscellaneous Supplies	Health Department	General Fund
10/31/2011	VD275224	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.56	Office Supplies	Facility Management	General Fund
10/31/2011	VD275264	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Emergency Management Agency	General Fund
10/31/2011	VD275288	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	33.46	Office Supplies	Information Technology	General Fund
10/31/2011	VD275330	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.07	Office Supplies	Administrator	General Fund
11/21/2011	VC240062	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.16	Office Supplies	Purchasing	General Fund
11/21/2011	VD275703	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.94	Office Supplies	Public Defender	General Fund
11/21/2011	VD275761	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	25.29	Office Supplies	Information Technology	General Fund
11/21/2011	VD275768	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	34.83	Contractual Services	Court Services	Probation Service Fee Fund
11/21/2011	VD275772	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.88	Miscellaneous Supplies	Health Department	General Fund
11/21/2011	VD275791	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	9.75	Office Supplies	Geographic Information System	Geographic Info Systems
11/21/2011	VD275803	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Emergency Management Agency	General Fund
11/21/2011	VD275808	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	96.60	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275826	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.34	Office Supplies	Administrator	General Fund
11/21/2011	VD275828	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.56	Office Supplies	Facility Management	General Fund
12/19/2011	VD276535	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	9.75	Office Supplies	Administrator	General Fund
12/27/2011	VD276572	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.56	Office Supplies	Facility Management	General Fund
12/27/2011	VD276592	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	30.45	Contractual Services	Court Services	Probation Service Fee Fund
12/27/2011	VD276707	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	4.57	Office Supplies	Emergency Management Agency	General Fund
1/9/2012	VD276604	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	32.45	Office Supplies	Division of Transportation	Highway Fund
1/17/2012	VD277172	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VC239185	ICS JAIL SUPPLIES	1,500.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/18/2011	VD268653	ID SERVICES	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269325	ID SERVICES	8.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270161	ID SERVICES	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD269890	IDENTI SYSTEM INC	40.16	Security Equipment Under $5,000	County Sheriff	General Fund
6/20/2011	VC237380	IDENTI SYSTEM INC	585.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/1/2011	VC238139	IDENTI SYSTEM INC	820.00	Maintenance Agreements	County Sheriff	General Fund
9/6/2011	VD274083	IDENTI SYSTEM INC	215.91	Miscellaneous Supplies	County Sheriff	General Fund
9/26/2011	VD274592	IDENTISYS INC	275.95	Miscellaneous Supplies	County Sheriff	General Fund
10/31/2011	VD275219	IDENTISYS INC	174.93	Miscellaneous Supplies	County Sheriff	General Fund
11/7/2011	VD275450	IDENTISYS INC	340.95	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VC240030	IDENTISYS INC	335.91	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2011	VC236362	IDENTIX INC	260.00	Computer Program Maint	County Sheriff	General Fund
6/13/2011	VC237334	IDENTIX INC	6,042.00	Computer Program Maint	County Sheriff	General Fund
1/31/2011	VD269134	IDES	22,782.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/9/2011	VD271457	IDES	18,472.75	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
8/8/2011	VD273492	IDES	19,036.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund

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11/7/2011	VD275461	IDES	7,267.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
1/25/2011	VC234761	IDEXX DISTRIBUTION INC	9,170.23	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VD269006	IDEXX DISTRIBUTION INC	68.59	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270143	IDEXX DISTRIBUTION INC	164.94	Miscellaneous Supplies	Health Department	General Fund
5/2/2011	VD271291	IDEXX DISTRIBUTION INC	169.78	Miscellaneous Supplies	Health Department	General Fund
8/15/2011	VC238403	IDEXX DISTRIBUTION INC	1,536.82	Miscellaneous Supplies	Health Department	General Fund
9/6/2011	VD274041	IDEXX DISTRIBUTION INC	164.36	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD274997	IDEXX DISTRIBUTION INC	12.78	Miscellaneous Supplies	Health Department	General Fund
10/24/2011	VD275179	IDEXX DISTRIBUTION INC	75.90	Private Lab Services	Health Department	General Fund
11/21/2011	VD275775	IDEXX DISTRIBUTION INC	102.59	Private Lab Services	Health Department	General Fund
12/27/2010	VC234234	IDT CONSULTING	4,923.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VD271589	IDT CONSULTING	330.00	Professional Services	County Treasurer	General Fund
5/20/2011	VC236948	IDT CONSULTING	412.50	Consultants	Information Technology	General Fund
5/20/2011	VC236949	IDT CONSULTING	4,125.00	Consultants	Information Technology	General Fund
5/31/2011	VC237049	IDT CONSULTING	1,155.00	Consultants	Information Technology	General Fund
5/31/2011	VC237050	IDT CONSULTING	412.50	Consultants	Information Technology	General Fund
6/20/2011	VC237407	IDT CONSULTING	330.00	Consultants	Information Technology	General Fund
7/11/2011	VC237718	IDT CONSULTING	165.00	Consultants	Information Technology	General Fund
1/18/2011	VD268789	IEHA	50.00	Training	Health Department	General Fund
1/18/2011	VD268789	IEHA	50.00	Training	Health Department	General Fund
1/18/2011	VD268789	IEHA	50.00	Training	Health Department	General Fund
1/18/2011	VD268789	IEHA	50.00	Training	Health Department	General Fund
1/31/2011	VD269123	IEMA	105.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/13/2011	VD272380	IIA CIA LEARNING SYSTEMS	1,271.00	Training	County Auditor	General Fund
12/7/2010	VD267560	IICLE	295.00	Training	States Attorney	General Fund
12/20/2010	VD268118	IICLE	59.00	Publications	Circuit Court	General Fund
1/18/2011	VD268518	IICLE	143.65	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268518	IICLE	50.15	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268852	IICLE	50.15	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268852	IICLE	135.15	Publications	Circuit Court	Law Library Fund
2/8/2011	VD269184	IICLE	135.15	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269423	IICLE	50.15	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269423	IICLE	50.15	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269423	IICLE	118.15	Publications	Circuit Court	Law Library Fund
3/14/2011	VD269985	IICLE	152.15	Publications	Circuit Court	Law Library Fund
3/14/2011	VD269985	IICLE	152.15	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270810	IICLE	50.15	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270810	IICLE	135.15	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270810	IICLE	135.15	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270810	IICLE	143.65	Publications	Circuit Court	Law Library Fund
5/16/2011	VD271562	IICLE	135.15	Publications	Circuit Court	Law Library Fund
5/16/2011	VD271562	IICLE	135.15	Publications	Circuit Court	Law Library Fund
5/16/2011	VD271562	IICLE	84.15	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272051	IICLE	135.15	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272051	IICLE	135.15	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272051	IICLE	135.15	Publications	Circuit Court	Law Library Fund

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7/5/2011	VD272559	IICLE	67.15	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273106	IICLE	135.15	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273106	IICLE	135.15	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273106	IICLE	50.15	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273106	IICLE	50.15	Publications	Circuit Court	Law Library Fund
8/1/2011	VD273347	IICLE	625.50	Publications	Circuit Court	Law Library Fund
8/1/2011	VD273348	IICLE	50.15	Publications	Circuit Court	Law Library Fund
8/23/2011	VD273813	IICLE	299.00	Training	States Attorney	General Fund
8/29/2011	VD273717	IICLE	50.15	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273717	IICLE	135.15	Publications	Circuit Court	Law Library Fund
9/6/2011	VD274078	IICLE	33.15	Publications	Circuit Court	Law Library Fund
9/6/2011	VD274084	IICLE	1,490.00	Publications	Administrator	Liability Insurance Fund
9/19/2011	VD274390	IICLE	299.00	Training	Administrator	Liability Insurance Fund
9/19/2011	VD274390	IICLE	299.00	Training	Administrator	Liability Insurance Fund
10/3/2011	VD274503	IICLE	135.15	Publications	Circuit Court	Law Library Fund
10/3/2011	VD274503	IICLE	135.15	Publications	Circuit Court	Law Library Fund
10/3/2011	VD274503	IICLE	58.65	Publications	Circuit Court	Law Library Fund
10/24/2011	VD275014	IICLE	58.65	Publications	Circuit Court	Law Library Fund
10/24/2011	VD275014	IICLE	135.15	Publications	Circuit Court	Law Library Fund
10/24/2011	VD275014	IICLE	33.15	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275793	IICLE	50.15	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275793	IICLE	135.15	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275793	IICLE	135.15	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275864	IICLE	28.90	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275864	IICLE	50.15	Publications	Circuit Court	Law Library Fund
12/12/2011	VD275989	IICLE	135.15	Publications	Circuit Court	Law Library Fund
12/12/2011	VD275989	IICLE	135.15	Publications	Circuit Court	Law Library Fund
5/20/2011	VD271859	IL ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
5/20/2011	VD271859	IL ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
4/12/2011	VD270718	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	155.00	Training	County Auditor	General Fund
10/24/2011	VD275206	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	155.00	Training	County Auditor	General Fund
10/31/2011	VD275226	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	155.00	Meeting Expenses	County Clerk	General Fund
12/7/2010	VD267502	IL ASSOC OF COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Clerk	General Fund
1/25/2011	VD268972	IL ASSOC OF COUNTY CLERKS & RECORDERS	200.00	Association Dues/Memberships	County Recorder	General Fund
8/23/2011	VD273882	IL ASSOC OF COUNTY CLERKS & RECORDERS	60.00	Meeting Expenses	County Clerk	General Fund
9/6/2011	VD274089	IL ASSOC OF COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Recorder	General Fund
8/8/2011	VD273475	IL ASSOC OF DRUG COURT PROFESSIONALS	960.00	Training	Circuit Court	General Fund
1/18/2011	VD268783	IL ASSOCIATION COUNTY ZONING OFFICIALS	200.00	Association Dues/Memberships	County Clerk	General Fund
12/20/2010	VD267960	IL ASSOCIATION OF CHIEFS OF POLICE	200.00	Association Dues/Memberships	County Sheriff	General Fund
12/20/2010	VD267961	IL ASSOCIATION OF CHIEFS OF POLICE	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/18/2011	VD268765	IL ASSOCIATION OF CHIEFS OF POLICE	100.00	Association Dues/Memberships	County Sheriff	General Fund
7/25/2011	VD273171	IL ASSOCIATION OF CHIEFS OF POLICE	125.00	Meeting Expenses	County Sheriff	General Fund
8/15/2011	VD273651	IL ASSOCIATION OF CIRCUIT COURT CL	250.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/11/2011	VD274808	IL ASSOCIATION OF CIRCUIT COURT CL	625.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
7/25/2011	VD273214	IL CHAPTER IAAI	860.00	Training	County Sheriff	General Fund
12/27/2010	VD268306	IL DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Health Department	General Fund

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2/14/2011	VD269381	IL DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/14/2011	VD269381	IL DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/14/2011	VD269381	IL DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/14/2011	VD269381	IL DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/14/2011	VD269381	IL DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/23/2011	VC235208	IL DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund
5/9/2011	VD271366	IL DEPARTMENT OF AGRICULTURE	7.00	Postage	Health Department	General Fund
6/6/2011	VD272117	IL DEPARTMENT OF AGRICULTURE	780.57	Private Lab Services	Health Department	General Fund
6/13/2011	VD272300	IL DEPARTMENT OF AGRICULTURE	150.00	Association Dues/Memberships	Health Department	General Fund
6/13/2011	VD272301	IL DEPARTMENT OF AGRICULTURE	25.00	Association Dues/Memberships	Health Department	General Fund
1/10/2011	VD268450	IL DEPT OF PUBLIC HEALTH	304.00	Due to State of Illinois	County Clerk	General Fund
2/8/2011	VD269211	IL DEPT OF PUBLIC HEALTH	232.00	Due to State of Illinois	County Clerk	General Fund
3/7/2011	VD269760	IL DEPT OF PUBLIC HEALTH	296.00	Due to State of Illinois	County Clerk	General Fund
4/12/2011	VD270526	IL DEPT OF PUBLIC HEALTH	226.00	Due to State of Illinois	County Clerk	General Fund
5/9/2011	VD271428	IL DEPT OF PUBLIC HEALTH	204.00	Due to State of Illinois	County Clerk	General Fund
2/14/2011	VD269421	IL INSTITUTE FOR LOCAL GOVERNMENT LAW	100.00	Training	States Attorney	General Fund
2/14/2011	VD269421	IL INSTITUTE FOR LOCAL GOVERNMENT LAW	150.00	Training	States Attorney	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272149	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272152	IL JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
3/7/2011	VD269845	IL JUVENILE OFFICERS ASSOCIATION	125.00	Meeting Expenses	County Sheriff	General Fund
1/10/2011	VD268611	IL LAW ENFORCEMENT ALARM SYSTEM	525.00	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VC236775	IL LAW ENFORCEMENT ALARM SYSTEM	150.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2010	VD268295	IL LAW ENFORCEMENT OFFICERS LAW BLLTN	60.00	Subscriptions	County Sheriff	General Fund
1/18/2011	VD268642	IL OFFICE OF THE STATE FIRE MARSHAL	70.00	Maintenance Agreements	Facility Management	General Fund
1/18/2011	VD268650	IL OFFICE OF THE STATE FIRE MARSHAL	100.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270575	IL OFFICE OF THE STATE FIRE MARSHAL	350.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275062	IL OFFICE OF THE STATE FIRE MARSHAL	295.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275722	IL OFFICE OF THE STATE FIRE MARSHAL	700.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/19/2011	VD276354	IL OFFICE OF THE STATE FIRE MARSHAL	70.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272390	IL OFFICE SUPPLY	309.49	Office Supplies	County Clerk	General Fund
6/20/2011	VD272390	IL OFFICE SUPPLY	813.50	Office Supplies	County Clerk	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/27/2011	VD272636	IL PROBATION	1,715.00	Training	Court Services	Probation Service Fee Fund
5/2/2011	VC236586	IL PUBLIC SAFETY AGENCY NETWORK	8,400.00	Computer Program Maint	County Sheriff	General Fund
12/7/2010	VD267565	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
12/20/2010	VD267917	IL SECRETARY OF STATE POLICE	194.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/20/2010	VD267918	IL SECRETARY OF STATE POLICE	396.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/20/2010	VD267919	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268767	IL SECRETARY OF STATE POLICE	297.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268803	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
1/18/2011	VD268803	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
1/25/2011	VD268952	IL SECRETARY OF STATE POLICE	194.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VD268957	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VD269033	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
4/4/2011	VD270488	IL SECRETARY OF STATE POLICE	693.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD270974	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271500	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
5/16/2011	VD271587	IL SECRETARY OF STATE POLICE	1,615.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271692	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD272013	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD272013	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD272013	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272354	IL SECRETARY OF STATE POLICE	792.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/20/2011	VD272476	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/20/2011	VD272503	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
7/5/2011	VD272686	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD273045	IL SECRETARY OF STATE POLICE	347.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273656	IL SECRETARY OF STATE POLICE	891.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/29/2011	VD273969	IL SECRETARY OF STATE POLICE	145.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274144	IL SECRETARY OF STATE POLICE	223.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VD274343	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/26/2011	VD274592	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275032	IL SECRETARY OF STATE POLICE	99.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275057	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275194	IL SECRETARY OF STATE POLICE	120.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275494	IL SECRETARY OF STATE POLICE	11.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275715	IL SECRETARY OF STATE POLICE	297.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275810	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
8/23/2011	VD273785	IL SELF INSURERS ASSOCIATION	395.00	Training	Administrator	Liability Insurance Fund
2/23/2011	VD269424	IL STATE BAR ASSOCIATION	32.63	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269424	IL STATE BAR ASSOCIATION	50.00	Publications	Circuit Court	Law Library Fund
3/21/2011	VD269795	IL STATE BAR ASSOCIATION	26.09	Office Supplies	Public Defender	General Fund
5/20/2011	VD271819	IL STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	560.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund

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6/13/2011	VD272143	IL STATE BAR ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272143	IL STATE BAR ASSOCIATION	297.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272145	IL STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
8/1/2011	VD273343	IL STATE BAR ASSOCIATION	35.00	Publications	Circuit Court	General Fund
12/27/2011	VD276665	IL STATE BAR ASSOCIATION	77.93	Office Supplies	Public Defender	General Fund
12/27/2010	VD268219	ILCA	165.00	Association Dues/Memberships	Health Department	General Fund
1/31/2011	VD269125	ILCSWMA	75.00	Association Dues/Memberships	Health Department	General Fund
8/8/2011	VD273399	ILL DEP. OF HEALTHCARE & FAMILY SERVICES	171.46	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237236	ILLCO INC	712.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273219	ILLCO INC	144.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/26/2011	VD274567	ILLINOIS ARBORIST ASSOCIATION	240.00	Training	Division of Transportation	Highway Fund
9/26/2011	VD274567	ILLINOIS ARBORIST ASSOCIATION	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/26/2011	VD274567	ILLINOIS ARBORIST ASSOCIATION	240.00	Training	Division of Transportation	Highway Fund
9/26/2011	VD274567	ILLINOIS ARBORIST ASSOCIATION	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/7/2010	VD267759	ILLINOIS ASSOC OF COUNTY AUDITORS	400.00	Association Dues/Memberships	County Auditor	General Fund
7/11/2011	VD272948	ILLINOIS ASSOC OF COUNTY AUDITORS	325.00	Training	County Auditor	General Fund
1/10/2011	VC234409	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,835.84	Association Dues/Memberships	Division of Transportation	Highway Fund
1/31/2011	VD269138	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
3/14/2011	VD269915	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	60.00	Training	Division of Transportation	Highway Fund
3/14/2011	VD270069	ILLINOIS BOARD of SHERIFFS	300.00	Association Dues/Memberships	Merit Commission	General Fund
5/31/2011	VD272006	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	617.44	Association Dues/Memberships	Administrator	General Fund
6/13/2011	VD272312	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	217.75	Association Dues/Memberships	Administrator	General Fund
1/10/2011	VD268533	ILLINOIS CORONERS AND MEDICAL EXAMINERS	425.00	Association Dues/Memberships	County Coroner	General Fund
11/29/2011	VD275711	ILLINOIS COUNCIL OF CHIEF DEFENDERS	400.00	Association Dues/Memberships	Public Defender	General Fund
7/25/2011	VD273231	ILLINOIS COUNCIL OF TUBERCULOSIS	70.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273231	ILLINOIS COUNCIL OF TUBERCULOSIS	65.00	Training	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273231	ILLINOIS COUNCIL OF TUBERCULOSIS	65.00	Training	Tuberculosis Department	TB Care & Treatment Fund
4/18/2011	VD270852	ILLINOIS COUNTY TREASURERS ASSOCIATION	500.00	Association Dues/Memberships	County Treasurer	General Fund
12/7/2010	VD267759	ILLINOIS CPA SOCIETY	150.00	Association Dues/Memberships	County Auditor	General Fund
5/9/2011	VD271469	ILLINOIS CPA SOCIETY	275.00	Association Dues/Memberships	County Auditor	General Fund
6/27/2011	VD272581	ILLINOIS CPA SOCIETY	190.00	Association Dues/Memberships	County Auditor	General Fund
5/9/2011	VD271446	ILLINOIS CREMATION CENTERS	30.00	Vital Records & Misc.	Health Department	General Fund
4/18/2011	VD270833	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	1,007.79	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270833	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	4,043.69	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270833	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	32.85	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275250	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	616.80	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267996	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund

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3/21/2011	VD270251	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
6/6/2011	VD272207	ILLINOIS DEPARTMENT OF REVENUE	2,600.00	Autopsies	County Coroner	General Fund
6/6/2011	VD272207	ILLINOIS DEPARTMENT OF REVENUE	1,572.76	Autopsies	County Coroner	General Fund
7/11/2011	VD272843	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
10/3/2011	VD274733	ILLINOIS DEPARTMENT OF REVENUE	100,000.00	Tax Transfer Stamps	County Recorder	General Fund
12/19/2011	VD276541	ILLINOIS DEPARTMENT OF TRANSPORTATION	268.77	Federal Flow-through Grants	County Sheriff	General Fund
1/25/2011	VD268866	ILLINOIS DEPT OF HUMAN SERVICES	5,707.58	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
5/9/2011	VD271447	ILLINOIS DEPT OF HUMAN SERVICES	8,449.38	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
9/12/2011	VD274179	ILLINOIS DEPT OF HUMAN SERVICES	6,290.29	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
1/10/2011	VD268519	ILLINOIS DEPT OF PUBLIC HEALTH	2,790.00	Due to State of Illinois	Health Department	General Fund
2/23/2011	VD269589	ILLINOIS DEPT OF PUBLIC HEALTH	2,776.00	Due to State of Illinois	Health Department	General Fund
3/14/2011	VD270027	ILLINOIS DEPT OF PUBLIC HEALTH	2,508.00	Due to State of Illinois	Health Department	General Fund
3/14/2011	VD270028	ILLINOIS DEPT OF PUBLIC HEALTH	628.58	Federal Government Grants	Health Department	General Fund
3/21/2011	VD270219	ILLINOIS DEPT OF PUBLIC HEALTH	25.00	Audit & Management Services	Health Department	General Fund
4/12/2011	VD270592	ILLINOIS DEPT OF PUBLIC HEALTH	3,052.00	Due to State of Illinois	Health Department	General Fund
5/9/2011	VD271477	ILLINOIS DEPT OF PUBLIC HEALTH	2,856.00	Due to State of Illinois	Health Department	General Fund
6/13/2011	VD272259	ILLINOIS DEPT OF PUBLIC HEALTH	2,280.00	Due to State of Illinois	Health Department	General Fund
6/13/2011	VD272337	ILLINOIS DEPT OF PUBLIC HEALTH	234.00	Due to State of Illinois	County Clerk	General Fund
7/11/2011	VD272806	ILLINOIS DEPT OF PUBLIC HEALTH	180.00	Due to State of Illinois	County Clerk	General Fund
7/11/2011	VD272847	ILLINOIS DEPT OF PUBLIC HEALTH	2,682.00	Due to State of Illinois	Health Department	General Fund
8/8/2011	VD273412	ILLINOIS DEPT OF PUBLIC HEALTH	262.00	Due to State of Illinois	County Clerk	General Fund
8/8/2011	VD273477	ILLINOIS DEPT OF PUBLIC HEALTH	2,112.00	Due to State of Illinois	Health Department	General Fund
9/6/2011	VD274117	ILLINOIS DEPT OF PUBLIC HEALTH	172.00	Due to State of Illinois	County Clerk	General Fund
9/12/2011	VD274155	ILLINOIS DEPT OF PUBLIC HEALTH	1,904.00	Due to State of Illinois	Health Department	General Fund
10/11/2011	VD274755	ILLINOIS DEPT OF PUBLIC HEALTH	218.00	Due to State of Illinois	County Clerk	General Fund
10/17/2011	VD274984	ILLINOIS DEPT OF PUBLIC HEALTH	2,378.00	Due to State of Illinois	Health Department	General Fund
11/7/2011	VD275393	ILLINOIS DEPT OF PUBLIC HEALTH	134.00	Due to State of Illinois	County Clerk	General Fund
11/7/2011	VD275511	ILLINOIS DEPT OF PUBLIC HEALTH	2,762.00	Due to State of Illinois	Health Department	General Fund
12/6/2011	VD276081	ILLINOIS DEPT OF PUBLIC HEALTH	234.00	Due to State of Illinois	County Clerk	General Fund
12/12/2011	VD276180	ILLINOIS DEPT OF PUBLIC HEALTH	2,748.00	Due to State of Illinois	Health Department	General Fund
1/18/2011	VD268830	ILLINOIS EMERGENCY MANAGEMENT AGENCY	220.00	Miscellaneous Commodities	County Sheriff	General Fund
12/7/2010	VD267582	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/7/2010	VD267582	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
4/12/2011	VC236299	ILLINOIS EPA	3,230.53	Contractual Services	Planning and Development	General Fund
7/5/2011	VD272750	ILLINOIS EPA	1,000.00	License Charges	Planning and Development	General Fund
5/16/2011	VD271617	ILLINOIS FAMILY LAW REPORT INC	165.00	Association Dues/Memberships	Circuit Court	General Fund
5/16/2011	VD271617	ILLINOIS FAMILY LAW REPORT INC	40.00	Association Dues/Memberships	Circuit Court	General Fund
10/24/2011	VD275014	ILLINOIS FAMILY LAW REPORT INC	165.00	Publications	Circuit Court	Law Library Fund
10/31/2011	VD275308	ILLINOIS FIRE & POLICE COMMISSION ASSN	375.00	Association Dues/Memberships	Merit Commission	General Fund
12/14/2010	VD267954	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	ILLINOIS FOP LABOR COUNCIL	5,647.88	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	ILLINOIS FOP LABOR COUNCIL	5,647.88	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	ILLINOIS FOP LABOR COUNCIL	5,612.80	FOP Union Dues	Non-Departmental	Payroll Agency Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2011	VD270182	ILLINOIS FOP LABOR COUNCIL	5,630.34	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	ILLINOIS FOP LABOR COUNCIL	5,718.04	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	ILLINOIS FOP LABOR COUNCIL	6,843.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	ILLINOIS FOP LABOR COUNCIL	6,451.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	ILLINOIS FOP LABOR COUNCIL	6,451.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	ILLINOIS FOP LABOR COUNCIL	6,471.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	ILLINOIS FOP LABOR COUNCIL	6,471.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	ILLINOIS FOP LABOR COUNCIL	6,471.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	ILLINOIS FOP LABOR COUNCIL	6,411.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	ILLINOIS FOP LABOR COUNCIL	6,431.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	ILLINOIS FOP LABOR COUNCIL	6,431.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	ILLINOIS FOP LABOR COUNCIL	6,431.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	ILLINOIS FOP LABOR COUNCIL	6,431.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	ILLINOIS FOP LABOR COUNCIL	6,411.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	ILLINOIS FOP LABOR COUNCIL	6,411.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	ILLINOIS FOP LABOR COUNCIL	6,431.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/3/2011	VD268358	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/18/2011	VD268654	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
1/18/2011	VD268654	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
1/18/2011	VD268654	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
1/18/2011	VD268654	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
1/10/2011	VD268646	ILLINOIS GOVERNMENT	255.00	Association Dues/Memberships	County Auditor	General Fund
1/18/2011	VD268847	ILLINOIS GOVERNMENT	195.00	Association Dues/Memberships	County Auditor	General Fund
1/18/2011	VC234485	ILLINOIS HEALTH CARE ASSOCIATION	6,712.32	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271387	ILLINOIS HOME CARE & HOSPICE COUNCIL	1,000.00	Association Dues/Memberships	Health Department	General Fund
8/1/2011	VD273272	ILLINOIS HOME CARE & HOSPICE COUNCIL	100.00	Training	Health Department	General Fund
4/18/2011	VD270836	ILLINOIS JUDGES ASSOCIATION	200.00	Association Dues/Memberships	Circuit Court	General Fund
1/3/2011	VD268369	ILLINOIS OFFICE SUPPLY	2,057.69	Auction-related Expenditures	County Clerk	General Fund
2/28/2011	VD269658	ILLINOIS OFFICE SUPPLY	1,178.50	Contractual Printing	County Clerk	General Fund
4/12/2011	VD270530	ILLINOIS OFFICE SUPPLY	609.50	Office Supplies	County Clerk	General Fund
5/16/2011	VD271527	ILLINOIS OFFICE SUPPLY	687.50	Office Supplies	County Clerk	General Fund
5/16/2011	VD271528	ILLINOIS OFFICE SUPPLY	3,163.65	Contractual Printing	County Clerk	County Clerk Automation Fund
2/14/2011	VD269363	ILLINOIS PROBATION	2,050.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
10/11/2011	VD274888	ILLINOIS PROBATION & COURT SVC ASSOC INC	255.00	Training	Court Services	Probation Service Fee Fund
4/4/2011	VD270465	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	340.00	Education	Supervisor of Assessments	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2011	VD269846	ILLINOIS PROSECUTOR SERVICES LLC	185.00	Publications	County Sheriff	General Fund
7/11/2011	VD272904	ILLINOIS PUBLIC HEALTH ASSOCIATION	75.00	Meeting Expenses	Health Department	General Fund
8/1/2011	VD273334	ILLINOIS PUBLIC HEALTH ASSOCIATION	75.00	Training	Health Department	General Fund
9/19/2011	VD274404	ILLINOIS PUBLIC HEALTH INSTITUTE	120.00	Training	Health Department	General Fund
6/6/2011	VD272119	ILLINOIS RECYCLING ASSOCIATION	195.00	Training	Health Department	General Fund
6/6/2011	VD272119	ILLINOIS RECYCLING ASSOCIATION	195.00	Training	Health Department	General Fund
3/14/2011	VD269769	ILLINOIS SECTION AWWA	100.00	Meeting Expenses	Planning and Development	General Fund
9/12/2011	VD274154	ILLINOIS SECTION AWWA	15.00	Training	Planning and Development	General Fund
3/28/2011	VD270371	ILLINOIS SELF INSURERS ASSOCIATION	155.00	Training	Administrator	Liability Insurance Fund
3/28/2011	VD270371	ILLINOIS SELF INSURERS ASSOCIATION	155.00	Training	Administrator	Liability Insurance Fund
2/28/2011	VC235340	ILLINOIS SHERIFF'S ASSOCIATION	875.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2011	VD270004	ILLINOIS SHERIFF'S ASSOCIATION	350.00	Meeting Expenses	County Sheriff	General Fund
3/14/2011	VD270004	ILLINOIS SHERIFF'S ASSOCIATION	350.00	Meeting Expenses	County Sheriff	General Fund
3/28/2011	VD270358	ILLINOIS SHERIFF'S ASSOCIATION	320.00	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD270706	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
12/14/2010	VD267875	ILLINOIS STATE POLICE	78.50	Consultants	County Board & Liquor Comm	General Fund
12/20/2010	VD268095	ILLINOIS STATE POLICE	117.75	Consultants	County Board & Liquor Comm	General Fund
1/10/2011	VD268576	ILLINOIS STATE POLICE	39.25	Consultants	County Board & Liquor Comm	General Fund
2/23/2011	VD269564	ILLINOIS STATE POLICE	10.00	Consultants	County Board & Liquor Comm	General Fund
3/7/2011	VD269868	ILLINOIS STATE POLICE	78.50	Consultants	County Board & Liquor Comm	General Fund
3/14/2011	VD270043	ILLINOIS STATE POLICE	117.75	Consultants	County Board & Liquor Comm	General Fund
3/28/2011	VD270365	ILLINOIS STATE POLICE	10.00	Consultants	County Board & Liquor Comm	General Fund
3/28/2011	VD270365	ILLINOIS STATE POLICE	78.50	Consultants	County Board & Liquor Comm	General Fund
4/4/2011	VD270508	ILLINOIS STATE POLICE	39.25	Consultants	County Board & Liquor Comm	General Fund
4/4/2011	VD270521	ILLINOIS STATE POLICE	10.00	Consultants	County Board & Liquor Comm	General Fund
7/25/2011	VD273252	ILLINOIS STATE POLICE	137.00	Consultants	County Board & Liquor Comm	General Fund
1/9/2012	VD276999	ILLINOIS STATE POLICE	1,275.00	Sex Offender Registration Fees	County Sheriff	General Fund
1/10/2011	VD268472	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
1/25/2011	VD268985	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
2/28/2011	VD269663	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
2/28/2011	VD269663	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/14/2011	VD270036	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
5/9/2011	VD271387	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
5/16/2011	VD271661	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
6/20/2011	VD272461	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
7/25/2011	VD273213	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
9/19/2011	VD274385	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
9/19/2011	VD274385	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
9/19/2011	VD274385	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
10/3/2011	VD274617	ILLINOIS STATE POLICE BUREAU OF	250.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/27/2011	VD276646	ILLINOIS STATE POLICE BUREAU OF	470.00	Investigations	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2011	VD268754	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	112.02	Meeting Expenses	States Attorney	General Fund
1/25/2011	VD268912	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	49.00	Meeting Expenses	Division of Transportation	Highway Fund
4/18/2011	VD270711	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	7.08	Transporting Prisoners	County Sheriff	General Fund
4/18/2011	VD270856	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	182.70	Meeting Expenses	States Attorney	General Fund
4/25/2011	VD271077	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	191.70	Meeting Expenses	Division of Transportation	Highway Fund
7/18/2011	VD273027	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	118.05	Meeting Expenses	States Attorney	General Fund
7/18/2011	VD273049	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	9.53	Transporting Prisoners	County Sheriff	General Fund
7/25/2011	VD273190	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	37.60	Meeting Expenses	Division of Transportation	Highway Fund
10/17/2011	VD274957	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	44.13	Transporting Prisoners	County Sheriff	General Fund
10/17/2011	VD274982	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	215.35	Meeting Expenses	States Attorney	General Fund
10/24/2011	VD275133	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	16.40	Meeting Expenses	Division of Transportation	Highway Fund
12/27/2011	VD276547	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	127.58	Transporting Prisoners	County Sheriff	General Fund
1/17/2012	VD277130	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	48.09	Transporting Prisoners	County Sheriff	General Fund
1/18/2011	VD268809	ILLINOIS STATES ATTORNEYS ASSOCIATION	350.00	Association Dues/Memberships	States Attorney	General Fund
5/9/2011	VD271485	ILLINOIS STATES ATTORNEYS ASSOCIATION	350.00	Meeting Expenses	States Attorney	General Fund
11/7/2011	VD275483	ILLINOIS STATES ATTORNEYS ASSOCIATION	450.00	Training	Administrator	Liability Insurance Fund
4/27/2011	VD270706	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/8/2011	VD269251	IMMUNIZATION ACTION COALITION	80.00	Medical Supplies	Health Department	General Fund
10/31/2011	VD275213	IMMUNIZATION ACTION COALITION	175.00	Miscellaneous Supplies	Health Department	General Fund
10/31/2011	VD275213	IMMUNIZATION ACTION COALITION	80.00	Miscellaneous Supplies	Health Department	General Fund
9/6/2011	VC238763	IMPACTOR INC	6,500.00	Highway Construction	Division of Transportation	Matching Fund
6/20/2011	VC237431	IMPERIAL TEXTILE	852.38	Miscellaneous Supplies	County Sheriff	General Fund
6/27/2011	VC237531	IMPERIAL TEXTILE	394.56	Miscellaneous Supplies	County Sheriff	General Fund
2/28/2011	VD269695	IMPRIMUS FORENSIC SERVICES LLC	390.00	Training	County Sheriff	General Fund
3/14/2011	VD270006	IMPRIMUS FORENSIC SERVICES LLC	360.00	Training	County Sheriff	General Fund
1/18/2011	VC234649	IMPRIMUS FORENSIC SERVICES, LLC	750.00	Training	County Sheriff	General Fund
1/25/2011	VC234820	IMPRINTITEMS	1,691.20	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VC234820	IMPRINTITEMS	-	Office Supplies	Health Department	General Fund
1/25/2011	VC234820	IMPRINTITEMS	-	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VD275660	IMSA	80.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/26/2011	VD274444	IMVCA	80.00	Training	Health Department	General Fund
5/2/2011	VD270887	IN SYNC SYSTEMS INC	364.50	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	IN SYNC SYSTEMS INC	166.25	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	IN SYNC SYSTEMS INC	170.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/8/2011	VD273401	INDEPTH GRAPHICS AND PRINTING INC	148.20	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273720	INDEPTH GRAPHICS AND PRINTING INC	157.75	Promotional Events	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274400	INDEPTH GRAPHICS AND PRINTING INC	137.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270073	INDIAN RIDGE IMPROVEMENT ASSOCIATION	1,141.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2011	VD270073	INDIAN RIDGE IMPROVEMENT ASSOCIATION	874.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VC236986	INDOFF INCORPORATED	26,054.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
6/20/2011	VC237466	INDOFF INCORPORATED	1,598.50	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
1/18/2011	VD268662	INDVIK ALISON	563.00	Training	County Sheriff	General Fund
1/27/2011	VD269082	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275428	INDVIK ALISON	246.00	Training	County Sheriff	General Fund
12/14/2010	VC234040	INFO TECH RESEARCH GROUP INC	10,395.00	Computer Program Maint	Information Technology	General Fund
9/6/2011	VD274012	INFORAD INC	497.00	Computer Program Maint	County Sheriff	General Fund

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4/18/2011	VD270729	INFORMED LLC	225.85	Computer software Under $5,000	Facility Management	General Fund
2/8/2011	VD269243	INFOTRACK INFORMATION SERVICES INC	34.00	Applicant Background Checks	Human Resources	General Fund
7/11/2011	VD272908	INFOTRACK INFORMATION SERVICES INC	43.50	Applicant Background Checks	Human Resources	General Fund
8/8/2011	VD273542	INFOTRACK INFORMATION SERVICES INC	140.00	Applicant Background Checks	Human Resources	General Fund
10/3/2011	VD274632	INFOTRACK INFORMATION SERVICES INC	40.00	Consultants	Health Department	General Fund
10/3/2011	VD274632	INFOTRACK INFORMATION SERVICES INC	40.00	Consultants	Health Department	General Fund
10/11/2011	VD274864	INFOTRACK INFORMATION SERVICES INC	34.00	Applicant Background Checks	Human Resources	General Fund
11/7/2011	VD275508	INGENIX INC	106.41	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VC237021	INJOY VIDEOS	554.80	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VC237022	INJOY VIDEOS	554.80	Miscellaneous Supplies	Health Department	General Fund
6/27/2011	VD272605	INJOY VIDEOS	431.90	Miscellaneous Supplies	Health Department	General Fund
10/17/2011	VD275007	INJOY VIDEOS	261.95	Training	Health Department	General Fund
6/27/2011	VD272625	INLAND POWER GROUP	19.88	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272915	INLAND POWER GROUP	480.91	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272915	INLAND POWER GROUP	405.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272915	INLAND POWER GROUP	405.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272915	INLAND POWER GROUP	405.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272915	INLAND POWER GROUP	186.63	Maintenance Agreements	Division of Transportation	Highway Fund
7/18/2011	VC237887	INLAND POWER GROUP	957.76	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273190	INLAND POWER GROUP	201.60	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273190	INLAND POWER GROUP	413.92	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273193	INLAND POWER GROUP	29.88	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273660	INLAND POWER GROUP	410.08	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273660	INLAND POWER GROUP	337.70	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273660	INLAND POWER GROUP	409.60	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273660	INLAND POWER GROUP	254.03	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273660	INLAND POWER GROUP	405.28	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2011	VC238531	INLAND POWER GROUP	526.40	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2011	VD274280	INLAND POWER GROUP	201.60	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2011	VD274280	INLAND POWER GROUP	408.16	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274669	INLAND POWER GROUP	406.24	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274669	INLAND POWER GROUP	411.04	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274798	INLAND POWER GROUP	413.92	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	INLAND POWER GROUP	417.76	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	INLAND POWER GROUP	417.76	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VD275403	INLAND POWER GROUP	411.04	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VD275403	INLAND POWER GROUP	412.48	Maintenance Agreements	Division of Transportation	Highway Fund
11/7/2011	VD275403	INLAND POWER GROUP	414.88	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VD275665	INLAND POWER GROUP	164.08	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VC238272	INNOVATIVE COMPUTER SOLUTIONS	492.18	Computer software Under $5,000	Health Department	General Fund
4/25/2011	VC236451	INNOVATIVE CONCEPTS LLC	-	Miscellaneous Commodities	Health Department	General Fund
4/25/2011	VC236451	INNOVATIVE CONCEPTS LLC	2,225.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VC235682	INNOVATIVE DATA SOLUTIONS	1,390.00	Computer Program Maint	County Sheriff	General Fund
4/12/2011	VC236080	INNOVATIVE DATA SOLUTIONS	13,412.50	Training	County Sheriff	General Fund
7/18/2011	VC237890	INNOVATIVE DATA SOLUTIONS	1,462.00	Computer software Under $5,000	Facility Management	General Fund
10/3/2011	VC239184	INNOVATIVE DATA SOLUTIONS	70.07	Computer Program Maint	County Sheriff	General Fund

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5/20/2011	VC236851	INPRO CORPORATION	3,344.55	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VC237037	INPRO CORPORATION	258.78	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VC237037	INPRO CORPORATION	258.78	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271946	INR	84.00	Training	Health Department	General Fund
5/31/2011	VD271946	INR	84.00	Training	Health Department	General Fund
5/31/2011	VD271946	INR	84.00	Training	Health Department	General Fund
9/19/2011	VD274371	INR	84.00	Training	Health Department	General Fund
2/28/2011	VC235482	INRO CONSULTANTS INC	600.00	Computer Program Maint	Division of Transportation	Highway Fund
9/6/2011	VC238747	INRO CONSULTANTS INC	600.00	Computer Program Maint	Division of Transportation	Highway Fund
7/25/2011	VC237966	INSIGHT PUBLIC SECTOR	1,082.80	Office Supplies	Clerk of the Circuit Court	General Fund
8/15/2011	VC238391	INSIGHT PUBLIC SECTOR	256.16	Computer Components Under $5,000	County Sheriff	General Fund
8/29/2011	VC238613	INSIGHT PUBLIC SECTOR	164.10	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/6/2011	VC238729	INSIGHT PUBLIC SECTOR	560.52	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
9/6/2011	VC238730	INSIGHT PUBLIC SECTOR	560.52	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
9/6/2011	VC238779	INSIGHT PUBLIC SECTOR	1,243.63	Graphic Supplies	Geographic Information System	Geographic Info Systems
11/7/2011	VC239768	INSIGHT PUBLIC SECTOR	25.92	Office Supplies	Information Technology	General Fund
11/21/2011	VC240032	INSIGHT PUBLIC SECTOR	3,861.76	Computer Components Under $5,000	Information Technology	General Fund
12/6/2011	VC240265	INSIGHT PUBLIC SECTOR	675.66	Office Equipment Less Than $5,000	States Attorney	General Fund
9/26/2011	VD274477	INSITE RE, INC	2.00	Building Permits	Planning and Development	General Fund
12/7/2010	VD267737	INSPE ASSOCIATES LTD	3,600.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/26/2011	VD274608	INSPE ASSOCIATES LTD	1,800.00	Expert Witness Fee	States Attorney	General Fund
8/23/2011	VD273824	INSTITUTE FOR BRAIN POTENTIAL	79.00	Training	Health Department	General Fund
3/21/2011	VD270159	INSTITUTE OF INTERNAL AUDITORS	100.00	Association Dues/Memberships	County Auditor	General Fund
6/20/2011	VD272516	INSTITUTE OF INTERNAL AUDITORS	30.00	Training	County Auditor	General Fund
7/5/2011	VD272802	INSTITUTE OF INTERNAL AUDITORS	110.00	Association Dues/Memberships	County Auditor	General Fund
7/5/2011	VD272802	INSTITUTE OF INTERNAL AUDITORS	75.00	Training	County Auditor	General Fund
7/5/2011	VD272802	INSTITUTE OF INTERNAL AUDITORS	75.00	Training	County Auditor	General Fund
9/12/2011	VD274252	INSTITUTE OF INTERNAL AUDITORS	150.00	Training	County Auditor	General Fund
9/12/2011	VD274252	INSTITUTE OF INTERNAL AUDITORS	150.00	Training	County Auditor	General Fund
12/7/2010	VD267548	INTEGRATED SOFTWARE SPECIALISTS	120,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/3/2011	VC234322	INTEGRATED SOFTWARE SPECIALISTS	937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/3/2011	VD268411	INTEGRATED SOFTWARE SPECIALISTS	4,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/3/2011	VD268412	INTEGRATED SOFTWARE SPECIALISTS	4,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/31/2011	VC234912	INTEGRATED SOFTWARE SPECIALISTS	16,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/31/2011	VC234913	INTEGRATED SOFTWARE SPECIALISTS	14,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/31/2011	VC234914	INTEGRATED SOFTWARE SPECIALISTS	20,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/31/2011	VC234915	INTEGRATED SOFTWARE SPECIALISTS	24,437.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/8/2011	VC235008	INTEGRATED SOFTWARE SPECIALISTS	27,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/8/2011	VC235009	INTEGRATED SOFTWARE SPECIALISTS	31,437.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/23/2011	VC235221	INTEGRATED SOFTWARE SPECIALISTS	7,937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/7/2011	VC235516	INTEGRATED SOFTWARE SPECIALISTS	19,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/7/2011	VC235517	INTEGRATED SOFTWARE SPECIALISTS	8,100.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/7/2011	VC235518	INTEGRATED SOFTWARE SPECIALISTS	29,937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/28/2011	VC235956	INTEGRATED SOFTWARE SPECIALISTS	28,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/28/2011	VC235957	INTEGRATED SOFTWARE SPECIALISTS	15,062.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/28/2011	VC235959	INTEGRATED SOFTWARE SPECIALISTS	14,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund

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4/4/2011	VC236034	INTEGRATED SOFTWARE SPECIALISTS	16,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/18/2011	VC236346	INTEGRATED SOFTWARE SPECIALISTS	13,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/18/2011	VC236347	INTEGRATED SOFTWARE SPECIALISTS	14,312.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/9/2011	VC236680	INTEGRATED SOFTWARE SPECIALISTS	10,562.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/9/2011	VC236681	INTEGRATED SOFTWARE SPECIALISTS	13,312.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/9/2011	VC236682	INTEGRATED SOFTWARE SPECIALISTS	12,687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/31/2011	VC237053	INTEGRATED SOFTWARE SPECIALISTS	8,937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/31/2011	VC237054	INTEGRATED SOFTWARE SPECIALISTS	7,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/31/2011	VC237055	INTEGRATED SOFTWARE SPECIALISTS	5,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/31/2011	VD271944	INTEGRATED SOFTWARE SPECIALISTS	120,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/27/2011	VC237497	INTEGRATED SOFTWARE SPECIALISTS	6,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/27/2011	VC237499	INTEGRATED SOFTWARE SPECIALISTS	12,062.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/27/2011	VC237500	INTEGRATED SOFTWARE SPECIALISTS	6,562.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/27/2011	VC237515	INTEGRATED SOFTWARE SPECIALISTS	5,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/27/2011	VC237517	INTEGRATED SOFTWARE SPECIALISTS	2,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/11/2011	VC237780	INTEGRATED SOFTWARE SPECIALISTS	5,062.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/11/2011	VC237781	INTEGRATED SOFTWARE SPECIALISTS	5,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/11/2011	VC237782	INTEGRATED SOFTWARE SPECIALISTS	2,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VC237969	INTEGRATED SOFTWARE SPECIALISTS	9,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VC237970	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/25/2011	VC237971	INTEGRATED SOFTWARE SPECIALISTS	5,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/8/2011	VC238246	INTEGRATED SOFTWARE SPECIALISTS	2,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/8/2011	VC238247	INTEGRATED SOFTWARE SPECIALISTS	3,125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/8/2011	VC238248	INTEGRATED SOFTWARE SPECIALISTS	2,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/29/2011	VC238651	INTEGRATED SOFTWARE SPECIALISTS	12,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/6/2011	VC238728	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/12/2011	VC238803	INTEGRATED SOFTWARE SPECIALISTS	12,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/12/2011	VC238804	INTEGRATED SOFTWARE SPECIALISTS	22,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/26/2011	VC239084	INTEGRATED SOFTWARE SPECIALISTS	10,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/7/2011	VD275452	INTEGRATED SOFTWARE SPECIALISTS	1,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/15/2011	VC239882	INTEGRATED SOFTWARE SPECIALISTS	11,250.00	Consultants	Information Technology	General Fund
11/15/2011	VC239914	INTEGRATED SOFTWARE SPECIALISTS	875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2011	VC239917	INTEGRATED SOFTWARE SPECIALISTS	6,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/19/2011	VD276417	INTEGRATED SOFTWARE SPECIALISTS	10,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/19/2011	VD276417	INTEGRATED SOFTWARE SPECIALISTS	4,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/19/2011	VD276417	INTEGRATED SOFTWARE SPECIALISTS	6,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/19/2011	VD276417	INTEGRATED SOFTWARE SPECIALISTS	2,687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/10/2011	VC234387	INTERIORS FOR BUSINESS	4,239.45	Office Equipment Less Than $5,000	Circuit Court	Law Library Fund
1/31/2011	VC234927	INTERIORS FOR BUSINESS	1,695.94	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
4/12/2011	VC236178	INTERIORS FOR BUSINESS	3,108.90	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2011	VD270574	INTERIORS FOR BUSINESS	206.25	Office Supplies	Purchasing	General Fund
4/12/2011	VD270700	INTERIORS FOR BUSINESS	2,888.56	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
5/16/2011	VD271555	INTERIORS FOR BUSINESS	449.47	Office Equipment Less Than $5,000	Circuit Court	Law Library Fund
6/20/2011	VC237389	INTERIORS FOR BUSINESS	974.31	Office Equipment Less Than $5,000	Health Department	General Fund
6/20/2011	VC237391	INTERIORS FOR BUSINESS	1,082.88	Office Equipment Less Than $5,000	Tuberculosis Department	TB Care & Treatment Fund
7/5/2011	VC237662	INTERIORS FOR BUSINESS	12,103.08	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund

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7/11/2011	VC237737	INTERIORS FOR BUSINESS	2,560.05	Office Equipment Less Than $5,000	Health Department	General Fund
7/18/2011	VC237873	INTERIORS FOR BUSINESS	7,679.65	Office Equipment Less Than $5,000	County Sheriff	General Fund
10/11/2011	VC239380	INTERIORS FOR BUSINESS	38,618.50	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
10/31/2011	VC239596	INTERIORS FOR BUSINESS	1,306.36	Office Equipment Less Than $5,000	Circuit Court	Law Library Fund
10/31/2011	VD274724	INTERIORS FOR BUSINESS	1,338.68	Office Equipment Less Than $5,000	Circuit Court	General Fund
11/21/2011	VC240161	INTERIORS FOR BUSINESS	2,500.80	Office Equipment Less Than $5,000	Circuit Court	Law Library Fund
1/3/2012	VC240665	INTERIORS FOR BUSINESS	12,390.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/17/2012	VC240916	INTERIORS FOR BUSINESS	8,034.66	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
2/8/2011	VD269341	INTERNAL REVENUE SERVICE CENTER	12,144.33	Contractual Services	Non-Departmental	Animal Ctrl / Perform Cntrct Prjcts Fund
5/16/2011	VC236785	INTERNATIONAL CARTRIDGE CORPORATION	14,290.53	Range Supplies	County Sheriff	General Fund
6/27/2011	VC237484	INTERNATIONAL CARTRIDGE CORPORATION	18,924.85	Range Supplies	County Sheriff	General Fund
6/20/2011	VD272526	INTERNATIONAL CITY/COUNTY MGMT ASSN	150.00	Association Dues/Memberships	Administrator	General Fund
8/1/2011	VD273370	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,208.00	Association Dues/Memberships	Administrator	General Fund
2/14/2011	VD269385	INTERNATIONAL CODE COUNCIL	54.00	Publications	Planning and Development	General Fund
6/20/2011	VD272417	INTERNATIONAL CODE COUNCIL	285.00	Publications	Planning and Development	General Fund
2/14/2011	VD269385	INTERNATIONAL CODE COUNCIL (MEMBERSHIP)	280.00	Association Dues/Memberships	Planning and Development	General Fund
5/2/2011	VD271049	INTERNATIONAL FIRE EQUIPMENT CORPORATION	405.00	Maintenance Agreements	County Recorder	General Fund
11/7/2011	VD275502	INTERNATIONAL FIRE EQUIPMENT CORPORATION	405.00	Maintenance Agreements	County Recorder	General Fund
8/15/2011	VC238330	INTERNATIONAL SECURITY PRODUCTS	1,135.80	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VC240257	INTERNATIONAL SECURITY PRODUCTS	1,590.12	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268315	INTERNATIONAL SOCIETY OF ARBORICULTURE	21.16	Safety Compliance	Division of Transportation	Highway Fund
12/14/2010	VD267921	INTERSTATE BATTERIES FOX RIVER VALLEY	149.90	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234606	INTERSTATE BATTERIES FOX RIVER VALLEY	80.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234607	INTERSTATE BATTERIES FOX RIVER VALLEY	80.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268838	INTERSTATE BATTERIES FOX RIVER VALLEY	74.88	Highway Materials	Division of Transportation	Highway Fund
2/14/2011	VD269397	INTERSTATE BATTERIES FOX RIVER VALLEY	53.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269408	INTERSTATE BATTERIES FOX RIVER VALLEY	191.90	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	INTERSTATE BATTERIES FOX RIVER VALLEY	74.95	Equipment Parts	Division of Transportation	Highway Fund
3/7/2011	VD269627	INTERSTATE BATTERIES FOX RIVER VALLEY	80.95	Equipment Parts	Facility Management	Valley Hi
3/14/2011	VC235580	INTERSTATE BATTERIES FOX RIVER VALLEY	9.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235581	INTERSTATE BATTERIES FOX RIVER VALLEY	800.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269871	INTERSTATE BATTERIES FOX RIVER VALLEY	127.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269915	INTERSTATE BATTERIES FOX RIVER VALLEY	263.85	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270333	INTERSTATE BATTERIES FOX RIVER VALLEY	18.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270334	INTERSTATE BATTERIES FOX RIVER VALLEY	88.95	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VC236044	INTERSTATE BATTERIES FOX RIVER VALLEY	89.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236045	INTERSTATE BATTERIES FOX RIVER VALLEY	89.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271508	INTERSTATE BATTERIES FOX RIVER VALLEY	311.80	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	INTERSTATE BATTERIES FOX RIVER VALLEY	275.85	Equipment Parts	Division of Transportation	Highway Fund
5/31/2011	VC237085	INTERSTATE BATTERIES FOX RIVER VALLEY	80.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD271843	INTERSTATE BATTERIES FOX RIVER VALLEY	171.26	Equipment Parts	Division of Transportation	Highway Fund
5/31/2011	VD271962	INTERSTATE BATTERIES FOX RIVER VALLEY	21.68	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/13/2011	VD272068	INTERSTATE BATTERIES FOX RIVER VALLEY	195.90	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272353	INTERSTATE BATTERIES FOX RIVER VALLEY	79.95	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272359	INTERSTATE BATTERIES FOX RIVER VALLEY	93.60	Highway Materials	Division of Transportation	Highway Fund
8/1/2011	VD273070	INTERSTATE BATTERIES FOX RIVER VALLEY	458.80	Equipment Parts	Division of Transportation	Highway Fund

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8/8/2011	VD273547	INTERSTATE BATTERIES FOX RIVER VALLEY	51.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273549	INTERSTATE BATTERIES FOX RIVER VALLEY	195.90	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273775	INTERSTATE BATTERIES FOX RIVER VALLEY	164.90	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	INTERSTATE BATTERIES FOX RIVER VALLEY	199.90	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274801	INTERSTATE BATTERIES FOX RIVER VALLEY	124.90	Equipment Parts	Division of Transportation	Highway Fund
10/17/2011	VC239431	INTERSTATE BATTERIES FOX RIVER VALLEY	111.92	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD275152	INTERSTATE BATTERIES FOX RIVER VALLEY	195.90	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275631	INTERSTATE BATTERIES FOX RIVER VALLEY	63.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275665	INTERSTATE BATTERIES FOX RIVER VALLEY	195.90	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275670	INTERSTATE BATTERIES FOX RIVER VALLEY	176.00	Highway Materials	Division of Transportation	Highway Fund
12/6/2011	VD276043	INTERSTATE BATTERIES FOX RIVER VALLEY	390.80	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268535	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
1/31/2011	VD269144	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270143	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VD271366	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
6/6/2011	VD272094	INTERVET INC	2,000.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273828	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273828	INTERVET INC	520.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273828	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274632	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
10/24/2011	VD275179	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VD276258	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VC236392	INTOXIMETERS INC	130.00	Miscellaneous Supplies	County Sheriff	General Fund
6/13/2011	VC237317	INTOXIMETERS INC	91.95	Miscellaneous Supplies	County Sheriff	General Fund
9/26/2011	VC239128	INTOXIMETERS INC	506.45	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
1/9/2012	VC240768	INTRINSIC TECHNOLOGIES LLC	6,744.00	Consultants	Information Technology	General Fund
9/26/2011	VC239067	INTUIT INC	1,399.92	Computer Program Maint	Information Technology	General Fund
10/3/2011	VC239248	INTUIT INC	5,599.72	Computer Program Maint	Information Technology	General Fund
11/15/2011	VC239884	INTUIT INC	5,600.00	Computer Program Maint	Information Technology	General Fund
4/12/2011	VD270661	IOD INCORPORATED	41.08	Medical Services	States Attorney	General Fund
6/6/2011	VD272048	IPAC	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/18/2011	VD268813	IPELRA	160.00	Training	Human Resources	General Fund
1/18/2011	VD268843	IPELRA	160.00	Training	Human Resources	General Fund
2/28/2011	VD269686	IPELRA	295.00	Training	Human Resources	General Fund
4/12/2011	VD270649	IPELRA	55.00	Training	Human Resources	General Fund
4/12/2011	VD270649	IPELRA	55.00	Training	Human Resources	General Fund
9/12/2011	VD274271	IPELRA	375.00	Training	Human Resources	General Fund
11/7/2011	VD275522	IPELRA	35.00	Training	Human Resources	General Fund
9/6/2011	VD274039	IPHA	90.00	Training	Health Department	General Fund
9/12/2011	VD274205	IPHA	110.00	Training	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274253	IPHA	320.00	Training	Health Department	General Fund
9/12/2011	VD274253	IPHA	100.00	Training	Health Department	General Fund
11/29/2011	VD275947	IPHA	230.00	Training	Health Department	General Fund
11/29/2011	VD275947	IPHA	345.00	Training	Health Department	General Fund
2/14/2011	VD269454	IPMA	145.00	Association Dues/Memberships	Human Resources	General Fund
6/27/2011	VD272649	IPMA	600.00	Training	Human Resources	General Fund

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12/7/2010	VD267582	IPWMAN	500.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/31/2011	VD268807	IR SYSTEMS CORP	5,880.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	IR SYSTEMS CORP	7,420.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	IR SYSTEMS CORP	7,000.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270877	IR SYSTEMS CORP	6,160.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271684	IR SYSTEMS CORP	7,140.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272367	IR SYSTEMS CORP	5,180.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	IR SYSTEMS CORP	5,180.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	IR SYSTEMS CORP	7,560.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	IR SYSTEMS CORP	9,100.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275061	IR SYSTEMS CORP	5,460.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275720	IR SYSTEMS CORP	5,180.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	IR SYSTEMS CORP	7,420.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/8/2011	VD273478	IRON MOUNTAIN	1,700.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/27/2011	VD269058	IRVING JASON	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD271076	IRVING JASON	156.13	Meeting Expenses	County Sheriff	General Fund
1/10/2011	VD268605	ISA	170.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/10/2011	VD268605	ISA	170.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/6/2011	VD274081	ISLAND LAKE VETERINARY CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274622	ISLAND LAKE VETERINARY CLINIC PC	9.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	ISLAND LAKE VETERINARY CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270176	ISLAS MARTINEZ JORGE	2,400.00	Interpreters	Circuit Court	General Fund
3/21/2011	VD270176	ISLAS MARTINEZ JORGE	1,200.00	Interpreters	Circuit Court	General Fund
6/6/2011	VD272090	ISLAS MARTINEZ JORGE	2,000.00	Interpreters	Circuit Court	General Fund
8/29/2011	VD273923	ISLAS MARTINEZ JORGE	800.00	Interpreters	Circuit Court	General Fund
9/12/2011	VD274129	IT SOLUTIONS GROUP INC	1,200.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268134	ITE-IL SECTION TREASURER	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/19/2011	VD274411	ITOA	25.00	Training	County Sheriff	General Fund
9/19/2011	VD274411	ITOA	25.00	Training	County Sheriff	General Fund
9/19/2011	VD274411	ITOA	25.00	Training	County Sheriff	General Fund
9/19/2011	VD274411	ITOA	25.00	Training	County Sheriff	General Fund
9/19/2011	VD274411	ITOA	25.00	Training	County Sheriff	General Fund
10/17/2011	VD275027	ITOA	65.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	ITOA	265.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	ITOA	40.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	ITOA	225.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	ITOA	225.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	ITOA	265.00	Training	County Sheriff	General Fund
3/14/2011	VD270076	ITR SYSTEMS DIVISION OF AANEVCO INC	184.60	Maintenance Office Equipment	County Recorder	General Fund
12/14/2010	VD267954	IUOE LOCAL 150	666.51	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/14/2010	VD267954	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	IUOE LOCAL 150	651.49	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	IUOE LOCAL 150	651.49	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	IUOE LOCAL 150	651.49	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund

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1/25/2011	VD269004	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	IUOE LOCAL 150	651.49	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	IUOE LOCAL 150	652.08	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	IUOE LOCAL 150	666.51	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	IUOE LOCAL 150	666.51	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	IUOE LOCAL 150	644.58	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	IUOE LOCAL 150	664.02	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	IUOE LOCAL 150	664.02	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	IUOE LOCAL 150	649.11	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	IUOE LOCAL 150	649.11	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	IUOE LOCAL 150	634.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	IUOE LOCAL 150	616.28	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	IUOE LOCAL 150	630.68	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	IUOE LOCAL 150	630.68	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	IUOE LOCAL 150	633.47	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	IUOE LOCAL 150	633.47	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/25/2011	VD268943	IVANS INC	82.67	Telecommunications	Valley Hi Nursing Home	Valley Hi

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1/31/2011	VD269141	IVANS INC	56.04	Telecommunications	Health Department	General Fund
2/23/2011	VD269527	IVANS INC	26.01	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269581	IVANS INC	17.97	Telecommunications	Health Department	General Fund
3/28/2011	VD270259	IVANS INC	54.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270351	IVANS INC	37.84	Telecommunications	Health Department	General Fund
4/25/2011	VD270961	IVANS INC	49.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271346	IVANS INC	57.25	Telecommunications	Health Department	General Fund
5/20/2011	VD271742	IVANS INC	68.51	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271939	IVANS INC	35.37	Telecommunications	Health Department	General Fund
6/27/2011	VD272615	IVANS INC	67.15	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272730	IVANS INC	16.57	Telecommunications	Health Department	General Fund
8/1/2011	VD273259	IVANS INC	157.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273272	IVANS INC	14.27	Telecommunications	Health Department	General Fund
8/23/2011	VD273824	IVANS INC	63.35	Telecommunications	Health Department	General Fund
9/6/2011	VD273992	IVANS INC	38.08	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274534	IVANS INC	40.91	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274636	IVANS INC	54.23	Telecommunications	Health Department	General Fund
10/31/2011	VD275151	IVANS INC	58.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275286	IVANS INC	21.46	Telecommunications	Health Department	General Fund
11/21/2011	VD275749	IVANS INC	117.24	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275910	IVANS INC	32.05	Telecommunications	Health Department	General Fund
12/27/2011	VD276608	IVANS INC	64.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/3/2012	VD276768	IVANS INC	60.86	Telecommunications	Health Department	General Fund
12/14/2010	VD267854	IVETIC ROBERT	13.00	Meeting Expenses	Human Resources	General Fund
9/26/2011	VD274605	IVETIC ROBERT	178.95	Training	Human Resources	General Fund
10/3/2011	VD274708	IVETIC ROBERT	28.00	Meeting Expenses	Human Resources	General Fund
10/17/2011	VD275002	IVETIC ROBERT	27.00	Meeting Expenses	Human Resources	General Fund
10/17/2011	VD275002	IVETIC ROBERT	48.00	Contractual Services	Human Resources	General Fund
10/31/2011	VD275320	IVETIC ROBERT	357.90	Meeting Expenses	Human Resources	General Fund
10/31/2011	VD275320	IVETIC ROBERT	178.42	Mileage	Human Resources	General Fund
11/15/2011	VD275622	IVETIC ROBERT	24.00	Contractual Services	Human Resources	General Fund
11/15/2011	VD275622	IVETIC ROBERT	13.00	Meeting Expenses	Human Resources	General Fund
11/29/2011	VD275942	IVETIC ROBERT	27.00	Meeting Expenses	Human Resources	General Fund
2/8/2011	VD269143	IWAPI INC	77.03	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273767	J & J ENTERPRISES OF WESTERVILLE INC	136.62	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270615	J & R ELECTRONICS INC	243.06	Miscellaneous Supplies	County Sheriff	General Fund
8/8/2011	VD273480	JABA C/O LINDA ANDEREGG	65.00	Training	Health Department	General Fund
12/14/2010	VC234021	JABLONSKI MICHAEL & GERALYN	800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2011	VD271056	JACKOWIAK ROBERT	65.00	Building Permits	Planning and Development	General Fund
5/5/2011	VD271158	JACKSON CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271158	JACKSON CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	JACKSON HEIDI J	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	JACKSON HEIDI J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VD270065	JACKSON HIRSH INC	60.95	Office Supplies	States Attorney	General Fund
5/20/2011	VD271748	JACKSON HIRSH INC	61.10	Office Supplies	States Attorney	General Fund
5/31/2011	VD271896	JACKSON HIRSH INC	50.30	Office Supplies	Valley Hi Nursing Home	Valley Hi

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6/13/2011	VD272210	JACKSON HIRSH INC	299.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	JACKSON HIRSH INC	77.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274451	JACKSON HIRSH INC	76.88	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274494	JACKSON HIRSH INC	61.10	Office Supplies	States Attorney	General Fund
9/19/2011	VD274416	JACO MEREDITH A	97.00	Private Pay	Health Department	Dental Care Clinic Fund
6/20/2011	VD272492	JACOB DR SARAH	2,156.10	Expert Witness Fee	States Attorney	General Fund
5/31/2011	VD271935	JACOB MARGO	750.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270699	JACOBS HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
5/2/2011	VD271343	JACOBS KIMBERLY A	38.42	Mileage	Supervisor of Assessments	General Fund
5/5/2011	VD271197	JACOBS PHYLLIS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	JACOBS PHYLLIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD269153	JACOBSEN REPORTING SERVICE	121.50	Contingent	Division of Transportation	Highway Fund
4/25/2011	VD271075	JACOBSEN REPORTING SERVICE	324.30	Contingent	Division of Transportation	Highway Fund
8/1/2011	VC238145	JACOBSEN REPORTING SERVICE	552.00	Contingent	Division of Transportation	Highway Fund
8/23/2011	VD273780	JACOBSEN REPORTING SERVICE	129.60	Contingent	Division of Transportation	Highway Fund
3/28/2011	VD270354	JADE DENTAL LABORATORY GROUP INC	98.00	Private Lab Services	Health Department	Dental Care Clinic Fund
5/5/2011	VD271338	JAGIELSKI SANDEE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271338	JAGIELSKI SANDEE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/14/2011	VC235069	JAKE THE STRIPER	445.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VC235070	JAKE THE STRIPER	560.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VC235071	JAKE THE STRIPER	165.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VC235072	JAKE THE STRIPER	950.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235583	JAKE THE STRIPER	340.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235727	JAKE THE STRIPER	450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/21/2011	VD270189	JAKE THE STRIPER	515.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/4/2011	VC236035	JAKE THE STRIPER	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236036	JAKE THE STRIPER	48.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236037	JAKE THE STRIPER	525.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270564	JAKE THE STRIPER	575.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/25/2011	VC236483	JAKE THE STRIPER	97.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VC236627	JAKE THE STRIPER	496.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VC236809	JAKE THE STRIPER	133.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VC236810	JAKE THE STRIPER	495.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/20/2011	VD271819	JAKE THE STRIPER	380.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/31/2011	VC237014	JAKE THE STRIPER	45.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VC237015	JAKE THE STRIPER	861.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VC237770	JAKE THE STRIPER	575.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272855	JAKE THE STRIPER	475.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/18/2011	VC237826	JAKE THE STRIPER	91.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/25/2011	VD273124	JAKE THE STRIPER	165.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/1/2011	VC238063	JAKE THE STRIPER	1,350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238288	JAKE THE STRIPER	78.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/29/2011	VC238612	JAKE THE STRIPER	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/6/2011	VD274084	JAKE THE STRIPER	77.50	Property Claims Paid	Administrator	Liability Insurance Fund
9/12/2011	VC238824	JAKE THE STRIPER	900.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VC238825	JAKE THE STRIPER	98.50	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/11/2011	VC239325	JAKE THE STRIPER	1,370.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VC239326	JAKE THE STRIPER	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274822	JAKE THE STRIPER	495.00	Safety Compliance	Administrator	Liability Insurance Fund
11/7/2011	VC239730	JAKE THE STRIPER	366.28	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VC239731	JAKE THE STRIPER	1,350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VC239732	JAKE THE STRIPER	900.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VC239781	JAKE THE STRIPER	1,450.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/21/2011	VC239997	JAKE THE STRIPER	900.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC240000	JAKE THE STRIPER	125.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276246	JAKE THE STRIPER	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	JAKE THE STRIPER	87.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236102	JAMAR TECHNOLOGIES INCORPORATED	2,213.00	Automotive Equipment Under $5,000	County Sheriff	General Fund
4/12/2011	VC236296	JAMAR TECHNOLOGIES INCORPORATED	2,213.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269639	JAMES G SOTOS & ASSOCIATES LTD	726.53	Legal Services	Administrator	Liability Insurance Fund
3/21/2011	VD270157	JAMES G SOTOS & ASSOCIATES LTD	2,958.96	Legal Services	Administrator	Liability Insurance Fund
5/2/2011	VD271225	JAMES G SOTOS & ASSOCIATES LTD	122.50	Legal Services	Administrator	Liability Insurance Fund
5/2/2011	VD271225	JAMES G SOTOS & ASSOCIATES LTD	1,729.50	Legal Services	Administrator	Liability Insurance Fund
5/20/2011	VD271819	JAMES G SOTOS & ASSOCIATES LTD	683.06	Legal Services	Administrator	Liability Insurance Fund
5/20/2011	VD271819	JAMES G SOTOS & ASSOCIATES LTD	9,278.93	Legal Services	Administrator	Liability Insurance Fund
7/11/2011	VD272855	JAMES G SOTOS & ASSOCIATES LTD	665.68	Legal Services	Administrator	Liability Insurance Fund
7/25/2011	VD273131	JAMES G SOTOS & ASSOCIATES LTD	924.38	Legal Services	Administrator	Liability Insurance Fund
7/25/2011	VD273131	JAMES G SOTOS & ASSOCIATES LTD	522.20	Legal Services	Administrator	Liability Insurance Fund
8/29/2011	VD273944	JAMES G SOTOS & ASSOCIATES LTD	787.50	Legal Services	Administrator	Liability Insurance Fund
10/11/2011	VD274822	JAMES G SOTOS & ASSOCIATES LTD	994.88	Legal Services	Administrator	Liability Insurance Fund
10/11/2011	VD274822	JAMES G SOTOS & ASSOCIATES LTD	105.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	JAMES G SOTOS & ASSOCIATES LTD	192.50	Legal Services	Administrator	Liability Insurance Fund
11/29/2011	VD275868	JAMES G SOTOS & ASSOCIATES LTD	175.00	Legal Services	Administrator	Liability Insurance Fund
3/7/2011	VD269762	JAMES HASTINGS	315.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/2/2011	VC236512	JAMES HASTINGS	535.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271069	JAMES T FOGARTY	2,500.00	Death Benefits Paid	Insurance	Employee Benefit Fund
4/25/2011	VD271069	JAMES T FOGARTY II	2,500.00	Death Benefits Paid	Insurance	Employee Benefit Fund
5/5/2011	VD271174	JANCA SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270656	JANDRON DREW	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/19/2011	VD276423	JANSEN PATRICK	263.00	Education	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269898	JANSEN PAULETTE	11.63	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269903	JANSEN PAULETTE	35.70	Mileage	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270093	JANSEN PAULETTE	12.18	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270093	JANSEN PAULETTE	7.81	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270093	JANSEN PAULETTE	7.35	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270935	JANSEN PAULETTE	73.18	Mileage	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270935	JANSEN PAULETTE	149.00	Training	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270935	JANSEN PAULETTE	39.14	Mileage	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD274006	JANSEN PAULETTE	155.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274312	JANSEN PAULETTE	16.93	Food	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	JANSEN PAULETTE	271.06	Mileage	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275248	JANSEN PAULETTE	32.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi

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10/11/2011	VD274829	JANSEN SARAH	17.00	Training	Administrator	Liability Insurance Fund
10/31/2011	VD275266	JANSEN SARAH	90.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/5/2011	VD271132	JANSSEN MERLE E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271132	JANSSEN MERLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269058	JANUSZ JANELLE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270929	JASIN RUTH M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270929	JASIN RUTH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269082	JAZAK BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269273	JC SCHULTZ ENTERPRISES INC (Flag Source)	35.30	Miscellaneous Supplies	County Sheriff	General Fund
7/11/2011	VD272854	JC SCHULTZ ENTERPRISES INC (Flag Source)	164.00	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VD273362	JC SCHULTZ ENTERPRISES INC (Flag Source)	17.00	Miscellaneous Supplies	County Sheriff	General Fund
9/19/2011	VC239020	JC SCHULTZ ENTERPRISES INC (Flag Source)	361.68	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
1/27/2011	VD269058	JEENINGA TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD275751	JEFF'S RED HOTS	45.00	Health Licenses	Health Department	General Fund
12/27/2010	VC234291	JEM TOP INC	1,727.00	Equipment Parts	Division of Transportation	Highway Fund
4/27/2011	VD270636	JENKINS CHARLENE NICOLE	738.75	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271237	JENKINS CHARLENE NICOLE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271237	JENKINS CHARLENE NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271237	JENKINS CHARLENE NICOLE	27.85	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271813	JENKINS DEBORAH D	472.11	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271813	JENKINS DEBORAH D	42.31	Fuel, Oil, and Grease	Court Services	General Fund
1/18/2011	VD268708	JENKINS MARGARET	66.00	Mileage	Court Services	General Fund
2/23/2011	VD269515	JENKINS MARGARET	50.49	Mileage	Court Services	General Fund
3/14/2011	VD269968	JENKINS MARGARET	36.21	Mileage	Court Services	General Fund
4/18/2011	VD270805	JENKINS MARGARET	82.62	Mileage	Court Services	General Fund
5/16/2011	VD271627	JENKINS MARGARET	16.83	Mileage	Court Services	General Fund
6/20/2011	VD272466	JENKINS MARGARET	63.75	Mileage	Court Services	General Fund
7/18/2011	VD273028	JENKINS MARGARET	27.54	Mileage	Court Services	General Fund
8/15/2011	VD273652	JENKINS MARGARET	37.67	Mileage	Court Services	General Fund
9/19/2011	VD274399	JENKINS MARGARET	41.63	Mileage	Court Services	General Fund
10/17/2011	VD275048	JENKINS MARGARET	51.06	Mileage	Court Services	General Fund
11/21/2011	VD275774	JENKINS MARGARET	64.60	Meeting Expenses	Court Services	General Fund
11/21/2011	VD275774	JENKINS MARGARET	32.19	Mileage	Court Services	General Fund
5/5/2011	VD271204	JENKINS PEGGY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271204	JENKINS PEGGY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271204	JENKINS PEGGY L	25.30	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269054	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272493	JENSEN CONNIE	37.17	Fuel, Oil, and Grease	Health Department	General Fund
5/5/2011	VD271163	JENSEN JOAN A	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269058	JENSEN JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275315	JENSEN RENTALS INC	85.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VD275337	JENSEN RENTALS INC	110.00	Highway Materials	Division of Transportation	Highway Fund
1/31/2011	VD269048	JENSENS PLUMBING & HEATING INC	83.60	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/23/2011	VC235259	JENSENS PLUMBING & HEATING INC	8,994.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/28/2011	VD269697	JENSENS PLUMBING & HEATING INC	201.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269871	JENSENS PLUMBING & HEATING INC	68.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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3/21/2011	VD270157	JENSENS PLUMBING & HEATING INC	7,142.75	Property Claims Paid	Administrator	Liability Insurance Fund
3/28/2011	VD270305	JENSENS PLUMBING & HEATING INC	1,095.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270826	JENSENS PLUMBING & HEATING INC	9,708.36	Property Claims Paid	Administrator	Liability Insurance Fund
5/2/2011	VC236584	JENSENS PLUMBING & HEATING INC	1,560.00	Safety Compliance	Administrator	Liability Insurance Fund
5/9/2011	VD271380	JENSENS PLUMBING & HEATING INC	70.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271628	JENSENS PLUMBING & HEATING INC	201.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271904	JENSENS PLUMBING & HEATING INC	215.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271962	JENSENS PLUMBING & HEATING INC	190.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VC237254	JENSENS PLUMBING & HEATING INC	1,675.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272193	JENSENS PLUMBING & HEATING INC	176.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VC237486	JENSENS PLUMBING & HEATING INC	1,250.00	Investigations	County Sheriff	General Fund
6/27/2011	VC237560	JENSENS PLUMBING & HEATING INC	1,675.00	Safety Compliance	Administrator	Liability Insurance Fund
6/27/2011	VD272607	JENSENS PLUMBING & HEATING INC	305.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VC237897	JENSENS PLUMBING & HEATING INC	608.75	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VC237928	JENSENS PLUMBING & HEATING INC	1,132.00	Maintenance Agreements	Facility Management	Highway Fund
7/25/2011	VC238002	JENSENS PLUMBING & HEATING INC	3,416.91	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
8/1/2011	VD273277	JENSENS PLUMBING & HEATING INC	140.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VC238449	JENSENS PLUMBING & HEATING INC	1,398.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/15/2011	VD273568	JENSENS PLUMBING & HEATING INC	69.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238725	JENSENS PLUMBING & HEATING INC	3,603.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238726	JENSENS PLUMBING & HEATING INC	3,607.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274042	JENSENS PLUMBING & HEATING INC	19.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	JENSENS PLUMBING & HEATING INC	254.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239186	JENSENS PLUMBING & HEATING INC	756.46	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/3/2011	VC239253	JENSENS PLUMBING & HEATING INC	567.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VC239777	JENSENS PLUMBING & HEATING INC	11,829.76	Contingent	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275456	JENSENS PLUMBING & HEATING INC	(800.00)	Contingent	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD275981	JENSENS PLUMBING & HEATING INC	1,470.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2011	VC240512	JENSENS PLUMBING & HEATING INC	3,850.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD271165	JESSIE DALE V	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271165	JESSIE DALE V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/4/2011	VC236091	JG UNIFORMS	325.95	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270711	JG UNIFORMS	105.72	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VC237400	JG UNIFORMS	201.03	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VC237401	JG UNIFORMS	105.83	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VC238184	JG UNIFORMS	4,749.50	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC238721	JG UNIFORMS	125.00	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC238722	JG UNIFORMS	125.00	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VC238806	JG UNIFORMS	1,216.00	Safety Compliance	Administrator	Liability Insurance Fund
10/3/2011	VC239168	JG UNIFORMS	2,760.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VC240072	JG UNIFORMS	360.00	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275840	JG UNIFORMS	120.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268676	JG UNIFORMS INC	105.27	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269684	JIM COLEMAN LTD	277.95	Miscellaneous Supplies	Health Department	General Fund
8/29/2011	VD273953	JIM GEORGE & SONS LLC	14,374.48	Due to Townships	Non-Departmental	Highway Agency Fund
9/19/2011	VD274387	JIM GEORGE & SONS LLC	49,491.03	Due to Townships	Non-Departmental	Highway Agency Fund

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9/19/2011	VD274387	JIM GEORGE & SONS LLC	30,811.68	Due to Townships	Non-Departmental	Highway Agency Fund
9/26/2011	VD274586	JIM POTTS MOTOR GROUP	247.89	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	JIM POTTS MOTOR GROUP	21.14	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269855	JIMMYS TOWING	272.50	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273003	JIMMYS TOWING	220.00	Towing & Storage	County Sheriff	General Fund
6/6/2011	VC237084	JJ KELLER & ASSOCIATES INCORPORATED	845.00	Publications	Administrator	Liability Insurance Fund
5/5/2011	VD270875	JOHANSEN ANDREW	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270875	JOHANSEN ANDREW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270918	JOHANSEN CALEB	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270918	JOHANSEN CALEB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270918	JOHANSEN CALEB	10.00	Mileage	County Clerk - Elections	General Fund
6/27/2011	VD272586	JOHN A RABER & ASSOC INC	365.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273307	JOHN A RABER & ASSOC INC	335.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272590	JOHN E REID & ASSOC	3,150.00	Training	County Sheriff	General Fund
8/8/2011	VD273525	JOHN RYALS	95.00	Health Licenses	Health Department	General Fund
1/10/2011	VD268503	JOHNSBURG AREA BUSINESS ASSOCIATION	85.00	Meeting Expenses	States Attorney	General Fund
1/10/2011	VD268503	JOHNSBURG AREA BUSINESS ASSOCIATION	10.00	Association Dues/Memberships	States Attorney	General Fund
4/27/2011	VD270712	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270720	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270720	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD271176	JOHNSON CAROLE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271176	JOHNSON CAROLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271176	JOHNSON CAROLE E	24.18	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269058	JOHNSON CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270622	JOHNSON DONALD M JR	5.05	Office Supplies	Supervisor of Assessments	General Fund
5/31/2011	VD272001	JOHNSON DONALD M JR	233.75	Mileage	Supervisor of Assessments	General Fund
5/31/2011	VD272001	JOHNSON DONALD M JR	41.17	Meeting Expenses	Supervisor of Assessments	General Fund
1/27/2011	VD269058	JOHNSON DOUGLAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271237	JOHNSON HAZEL I	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271237	JOHNSON HAZEL I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271237	JOHNSON HAZEL I	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271309	JOHNSON ILENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	JOHNSON JACQUELINE K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271254	JOHNSON JACQUELINE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/20/2011	VD272408	JOHNSON JAMES	31.25	Repair & Maint - Vehicles	Planning and Development	General Fund
12/12/2011	VD276212	JOHNSON JAMI L	28.86	Mileage	Court Services	General Fund
11/21/2011	VD275809	JOHNSON KATHRYN M	19.65	Mileage	Purchasing	General Fund
12/6/2011	VD276128	JOHNSON KATHRYN M	40.33	Mileage	Purchasing	General Fund
2/14/2011	VD269409	JOHNSON LOIS M	1,181.50	Contractual Services	Planning and Development	General Fund
5/16/2011	VD271416	JOHNSON LOIS M	803.25	Contractual Services	Planning and Development	General Fund
6/6/2011	VD272130	JOHNSON LOIS M	573.75	Contractual Services	Planning and Development	General Fund
1/18/2011	VD268742	JOHNSON LYSA	14.28	Mileage	Clerk of the Circuit Court	General Fund
3/14/2011	VD269995	JOHNSON LYSA	14.28	Mileage	Clerk of the Circuit Court	General Fund
7/5/2011	VD272685	JOHNSON LYSA	14.28	Mileage	Clerk of the Circuit Court	General Fund
8/1/2011	VD273318	JOHNSON LYSA	15.54	Mileage	Clerk of the Circuit Court	General Fund
9/26/2011	VD274530	JOHNSON LYSA	15.54	Mileage	Clerk of the Circuit Court	General Fund

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5/5/2011	VD271218	JOHNSON MARY RITA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	JOHNSON MARY RITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271218	JOHNSON MARY RITA	26.83	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270875	JOHNSON RACHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
7/25/2011	VD273226	JOHNSTON DAVID	37.68	Meeting Expenses	States Attorney	General Fund
12/20/2010	VD268014	JOHNSTONE SUPPLY	105.45	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/20/2010	VD268072	JOHNSTONE SUPPLY	375.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268339	JOHNSTONE SUPPLY	173.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268431	JOHNSTONE SUPPLY	126.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/3/2011	VD268431	JOHNSTONE SUPPLY	11.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268760	JOHNSTONE SUPPLY	250.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268760	JOHNSTONE SUPPLY	125.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268874	JOHNSTONE SUPPLY	211.47	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/8/2011	VD269156	JOHNSTONE SUPPLY	478.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269228	JOHNSTONE SUPPLY	421.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VC235098	JOHNSTONE SUPPLY	634.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	JOHNSTONE SUPPLY	35.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269405	JOHNSTONE SUPPLY	34.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269484	JOHNSTONE SUPPLY	168.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269539	JOHNSTONE SUPPLY	28.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269839	JOHNSTONE SUPPLY	18.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD270003	JOHNSTONE SUPPLY	38.96	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/12/2011	VD270559	JOHNSTONE SUPPLY	16.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270559	JOHNSTONE SUPPLY	17.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271466	JOHNSTONE SUPPLY	124.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271466	JOHNSTONE SUPPLY	67.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/20/2011	VD271772	JOHNSTONE SUPPLY	253.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272784	JOHNSTONE SUPPLY	487.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD272957	JOHNSTONE SUPPLY	48.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273014	JOHNSTONE SUPPLY	18.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273178	JOHNSTONE SUPPLY	76.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273178	JOHNSTONE SUPPLY	338.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273178	JOHNSTONE SUPPLY	173.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273367	JOHNSTONE SUPPLY	23.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273420	JOHNSTONE SUPPLY	50.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273538	JOHNSTONE SUPPLY	(33.60)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273567	JOHNSTONE SUPPLY	3.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274180	JOHNSTONE SUPPLY	48.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274771	JOHNSTONE SUPPLY	187.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/11/2011	VD274771	JOHNSTONE SUPPLY	101.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275318	JOHNSTONE SUPPLY	56.11	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2011	VD275631	JOHNSTONE SUPPLY	21.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/29/2011	VD275831	JOHNSTONE SUPPLY	(101.97)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275913	JOHNSTONE SUPPLY	220.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD276034	JOHNSTONE SUPPLY	59.50	Miscellaneous Supplies	County Sheriff	General Fund
12/12/2011	VD276159	JOHNSTONE SUPPLY	19.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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12/12/2011	VD276159	JOHNSTONE SUPPLY	462.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239181	JONES & BARTLETT LEARNING LLC	55.96	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/3/2011	VC239182	JONES & BARTLETT LEARNING LLC	163.68	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/3/2011	VC239183	JONES & BARTLETT LEARNING LLC	1,774.45	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/27/2011	VD269058	JONES CHRISTINA	499.75	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269082	JONES CHRISTOPHER W	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD270155	JONES CHRISTOPHER W	32.23	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VD271691	JONES CHRISTOPHER W	11.91	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VD271691	JONES CHRISTOPHER W	179.39	Fuel, Oil, and Grease	County Sheriff	General Fund
1/27/2011	VD269058	JONES CURTIS	500.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271455	JONES CURTIS	160.51	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269058	JONES ELWYN	500.00	Uniform Allowance	County Sheriff	General Fund
5/20/2011	VD271792	JONES NANCY L MD	2,400.00	Expert Witness Fee	States Attorney	General Fund
1/18/2011	VD268708	JONES SANDY	108.00	Mileage	Court Services	General Fund
2/23/2011	VD269515	JONES SANDY	55.08	Mileage	Court Services	General Fund
3/14/2011	VD269968	JONES SANDY	86.19	Mileage	Court Services	General Fund
4/18/2011	VD270805	JONES SANDY	91.80	Mileage	Court Services	General Fund
5/16/2011	VD271627	JONES SANDY	82.62	Mileage	Court Services	General Fund
6/20/2011	VD272472	JONES SANDY	44.88	Mileage	Court Services	General Fund
7/18/2011	VD273028	JONES SANDY	10.71	Mileage	Court Services	General Fund
8/15/2011	VD273652	JONES SANDY	23.75	Mileage	Court Services	General Fund
9/19/2011	VD274399	JONES SANDY	54.39	Mileage	Court Services	General Fund
10/17/2011	VD275048	JONES SANDY	27.20	Mileage	Court Services	General Fund
11/21/2011	VD275774	JONES SANDY	29.97	Mileage	Court Services	General Fund
12/12/2011	VD276212	JONES SANDY	13.32	Mileage	Court Services	General Fund
1/27/2011	VD269054	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269082	JONITES THOMAS	950.00	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273046	JONITES THOMAS	9.00	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD271161	JOOSTEN EDNA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271161	JOOSTEN EDNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271161	JOOSTEN EDNA J	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269082	JOOSTEN ERIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235043	JORGENSEN & ASSOCIATES INC	4,807.23	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235838	JORGENSEN & ASSOCIATES INC	3,475.21	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236767	JORGENSEN & ASSOCIATES INC	1,109.39	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VC239762	JORGENSEN & ASSOCIATES INC	24,300.46	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VD268824	JOSEPH D FOREMAN & SON	71.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272349	JOSEPH D FOREMAN & SON	260.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272682	JOSEPH DEMONDO INS AGENCY INC	5,857.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	JOSEPH DEMONDO INS AGENCY INC	1,272.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD271293	JOSHI NEELAM	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	JOSHI NEELAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271169	JOST GEORGE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	JOST GEORGE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/18/2011	VC237876	JOSUA TREE PARTNERS	3,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/27/2011	VD270710	JOY COMMUNITY CHURCH	150.00	Rent	County Clerk - Elections	General Fund

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4/27/2011	VD270720	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/9/2012	VC240762	JRK SERVICES INC dba SERVICE MASTER	10,353.13	Property Claims Paid	Administrator	Liability Insurance Fund
1/9/2012	VC240811	JRK SERVICES INC dba SERVICE MASTER	10,697.41	Property Claims Paid	Administrator	Liability Insurance Fund
5/16/2011	VD271595	JUDGES RETIREMENT SYSTEM OF ILLINOIS	415.00	IMRF Deduction	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	JUDGES RETIREMENT SYSTEM OF ILLINOIS	415.00	IMRF Deduction	Non-Departmental	Payroll Agency Fund
7/18/2011	VD273013	JUDITH FOSZCZ	38.64	Building Permits	Planning and Development	General Fund
1/31/2011	VC234948	JULIE INC	1,639.30	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/31/2011	VD269138	JULIE INC	58.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/5/2011	VD271157	JUMBECK EUGENE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271157	JUMBECK EUGENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271157	JUMBECK EUGENE L	11.02	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267859	JURY SYSTEMS INCORPORATED	8,188.00	Jurors Expenses	Circuit Court	General Fund
2/14/2011	VD269368	JURY SYSTEMS INCORPORATED	50.00	Jurors Expenses	Circuit Court	General Fund
10/31/2011	VD275256	JURY SYSTEMS INCORPORATED	500.00	Computer software Under $5,000	Circuit Court	General Fund
5/5/2011	VD270927	JUSTEN PAMELA J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	JUSTEN PAMELA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/25/2011	VD271000	JUSTMAR	364.00	Promotional Events	Health Department	General Fund
6/20/2011	VD272490	JUSTMAR	180.50	Promotional Events	Health Department	General Fund
9/6/2011	VD274116	K & D WEINERS	45.00	Health Licenses	Health Department	General Fund
10/3/2011	VD274671	K&K SYSTEMS INC	323.70	Highway Materials	Division of Transportation	Highway Fund
1/25/2011	VD268947	KACPROWICZ JENNIFER	450.00	Contractual Services	Health Department	General Fund
4/12/2011	VD270637	KACPROWICZ JENNIFER	360.00	Contractual Services	Health Department	General Fund
3/21/2011	VC235865	KADINGERS HEAVY DUTY TRUCKS	3,250.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/5/2011	VD271248	KADLEC KATHERINE L	140.00	Per Diems	County Clerk - Elections	General Fund
5/31/2011	VD271951	REDACTED PER HIPAA	343.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271289	KAISER MARTIN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271289	KAISER MARTIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269547	KAISER MORGEN DDS	100.00	Medical Services	Health Department	General Fund
8/23/2011	VD273824	KAISER MORGEN DDS	100.00	Medical Services	Health Department	General Fund
1/18/2011	VD268678	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	35.54	Uniform Expense	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	54.64	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	51.45	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	146.52	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	82.76	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	62.84	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	191.48	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	(90.99)	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	(71.08)	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268678	KALE UNIFORMS	(115.98)	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268812	KALE UNIFORMS	87.99	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268812	KALE UNIFORMS	4.62	Uniform Expense	County Sheriff	General Fund
1/18/2011	VD268812	KALE UNIFORMS	(38.06)	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268896	KALE UNIFORMS	217.19	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268896	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund

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1/25/2011	VD268896	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268896	KALE UNIFORMS	(95.00)	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	54.64	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	284.32	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	260.93	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	31.68	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	15.92	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	74.95	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	114.26	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	82.76	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269776	KALE UNIFORMS	62.84	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269812	KALE UNIFORMS	67.88	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269812	KALE UNIFORMS	269.28	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269812	KALE UNIFORMS	112.52	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269812	KALE UNIFORMS	73.32	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269812	KALE UNIFORMS	(7.73)	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	304.17	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	11.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	5.67	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	12.88	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	178.45	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	191.99	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269938	KALE UNIFORMS	57.99	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	242.83	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	221.94	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	241.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269951	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	206.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	100.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	67.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	67.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	110.99	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	176.11	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	(95.99)	Uniform Allowance	County Sheriff	General Fund

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3/14/2011	VD269955	KALE UNIFORMS	(3.61)	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269955	KALE UNIFORMS	(66.90)	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	118.05	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	101.26	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	38.65	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	91.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	14.95	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	167.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	156.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	167.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270359	KALE UNIFORMS	149.15	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270406	KALE UNIFORMS	34.02	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270406	KALE UNIFORMS	6.16	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270406	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	254.99	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	212.13	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	205.80	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	75.32	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	121.50	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	42.38	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270407	KALE UNIFORMS	81.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	176.67	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	69.92	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	161.24	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	67.32	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	205.80	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	353.76	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	412.69	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270408	KALE UNIFORMS	485.16	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	205.80	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	124.64	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	320.20	Uniform Allowance	County Sheriff	General Fund

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4/12/2011	VD270679	KALE UNIFORMS	17.50	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	157.99	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	137.98	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	68.99	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	111.98	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	8.38	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270679	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	90.17	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	109.17	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	106.92	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	71.90	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	69.92	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	34.96	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	136.90	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270684	KALE UNIFORMS	109.80	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	82.76	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	154.35	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	107.68	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	218.54	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	53.05	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	37.13	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270691	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	20.95	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	127.32	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	86.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	25.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	240.20	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	124.64	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270789	KALE UNIFORMS	229.38	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	301.05	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	22.81	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	37.66	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	(54.64)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	(135.76)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	(34.00)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270790	KALE UNIFORMS	(52.94)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund

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4/18/2011	VD270792	KALE UNIFORMS	278.06	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	233.93	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	255.14	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	266.51	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	283.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	164.11	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	133.02	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270792	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	167.39	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	281.82	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	131.64	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	18.49	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	140.96	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	403.87	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	121.91	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270793	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	30.92	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	37.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	41.38	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	59.15	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	88.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270794	KALE UNIFORMS	280.33	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	128.55	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	167.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	137.82	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	55.06	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	34.97	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270795	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	69.94	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	301.92	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	426.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	426.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	426.50	Uniform Allowance	County Sheriff	General Fund

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4/18/2011	VD270796	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	44.76	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270796	KALE UNIFORMS	134.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	327.57	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	309.08	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	99.26	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	160.96	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	98.37	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	134.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270797	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	24.50	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	11.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	151.99	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	(89.99)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	(33.50)	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270798	KALE UNIFORMS	(15.92)	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	37.66	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	79.41	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271043	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	55.57	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	103.53	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	10.27	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	67.99	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	67.99	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	255.62	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	232.02	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	104.04	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	55.06	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271505	KALE UNIFORMS	324.05	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	120.88	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	17.01	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund

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5/9/2011	VD271507	KALE UNIFORMS	144.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271507	KALE UNIFORMS	117.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	53.05	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	128.38	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	71.90	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	80.62	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	39.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	4.19	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	213.24	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	256.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	26.47	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	105.88	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	105.88	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271625	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	52.94	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	71.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	191.24	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	90.17	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	24.98	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	103.53	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	146.40	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	298.61	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271634	KALE UNIFORMS	(111.98)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	100.79	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	100.79	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund

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6/13/2011	VD272198	KALE UNIFORMS	399.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	328.21	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	42.38	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	133.99	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	64.72	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	129.44	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	154.30	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	96.72	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	525.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	162.19	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	32.36	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272198	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	83.44	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	172.55	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	108.74	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	103.53	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	110.86	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	(33.42)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	(34.51)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	(107.99)	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272200	KALE UNIFORMS	(30.71)	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	(37.99)	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	(34.51)	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	(41.72)	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	131.64	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	33.36	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund

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6/20/2011	VD272377	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	131.64	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	17.90	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	57.24	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	36.45	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272377	KALE UNIFORMS	109.95	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	118.99	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	167.50	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	190.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	167.50	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	223.50	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	190.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	166.80	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	123.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	247.42	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	169.70	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	142.97	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272387	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	81.90	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	115.33	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	147.25	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	1,435.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	69.94	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272422	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	66.72	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	28.35	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund

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6/20/2011	VD272431	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	111.35	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272431	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	90.17	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	100.79	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	17.50	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272606	KALE UNIFORMS	33.42	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	283.88	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	231.40	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	164.55	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	15.75	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	15.75	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	12.88	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	174.49	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	247.41	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	144.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	242.73	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	180.52	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272895	KALE UNIFORMS	111.95	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	172.50	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	67.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	283.88	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	55.57	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	30.85	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272899	KALE UNIFORMS	(15.75)	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	92.58	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund

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7/18/2011	VD273066	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	11.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	11.99	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	42.38	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	80.62	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	129.33	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	(133.99)	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273066	KALE UNIFORMS	(34.51)	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	348.21	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	30.95	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	26.73	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	54.59	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	42.70	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273715	KALE UNIFORMS	63.25	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	49.81	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	85.93	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	158.81	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	22.99	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	127.14	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	172.55	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	127.14	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	127.14	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	127.14	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273739	KALE UNIFORMS	39.51	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD274015	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD274015	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	49.81	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	99.62	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	49.81	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	46.98	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	127.14	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274276	KALE UNIFORMS	71.99	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	71.08	Uniform Expense	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	269.14	Uniform Allowance	County Sheriff	General Fund

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9/19/2011	VD274369	KALE UNIFORMS	142.27	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	73.55	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	36.61	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274369	KALE UNIFORMS	283.88	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	11.95	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	30.85	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	3.61	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	81.79	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	14.95	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	36.98	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	152.76	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	131.69	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274373	KALE UNIFORMS	180.12	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	57.18	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	51.45	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	102.90	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	297.45	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	71.99	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	69.98	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274983	KALE UNIFORMS	26.47	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	(34.51)	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	233.53	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	15.46	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	296.38	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	38.50	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274990	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	303.92	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	5.67	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	69.01	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	387.38	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	144.00	Uniform Allowance	County Sheriff	General Fund

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10/24/2011	VD275085	KALE UNIFORMS	176.45	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	48.88	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275085	KALE UNIFORMS	124.43	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	205.75	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	312.41	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	341.92	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	313.19	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	403.73	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	15.97	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	(152.24)	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275086	KALE UNIFORMS	(25.70)	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	78.99	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	43.99	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	40.31	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	59.67	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	141.84	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	69.86	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275491	KALE UNIFORMS	277.03	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	(185.40)	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	172.17	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	382.46	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	119.99	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	63.25	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	94.40	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	131.18	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	31.85	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	4.99	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275664	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275941	KALE UNIFORMS	98.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275941	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VD275941	KALE UNIFORMS	22.95	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	166.43	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	321.94	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	171.30	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	147.09	Uniform Allowance	County Sheriff	General Fund

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12/6/2011	VD276047	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	93.12	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	129.65	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	56.66	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	109.00	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	100.62	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	146.06	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	70.97	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276047	KALE UNIFORMS	381.59	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	84.71	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	146.40	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	84.76	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	26.47	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	105.59	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	31.77	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	31.77	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	163.99	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	47.21	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	183.00	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	23.07	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	16.44	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	303.23	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	41.38	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276149	KALE UNIFORMS	146.40	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	85.93	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	64.18	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	63.66	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	119.36	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	338.96	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	174.30	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	12.62	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	277.05	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	154.35	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276179	KALE UNIFORMS	102.90	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	98.85	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	34.46	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	196.02	Uniform Allowance	County Sheriff	General Fund

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12/12/2011	VD276297	KALE UNIFORMS	8.19	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	273.71	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	74.06	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	168.05	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276297	KALE UNIFORMS	300.05	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	46.95	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	11.34	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	24.50	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	110.87	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	12.88	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	75.00	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	75.00	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	34.41	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	21.53	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	319.62	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276298	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276300	KALE UNIFORMS	73.20	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276300	KALE UNIFORMS	41.38	Uniform Allowance	County Sheriff	General Fund
12/12/2011	VD276300	KALE UNIFORMS	205.80	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	109.41	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	12.77	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	14.94	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	5.67	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	315.83	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	236.55	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	284.13	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	108.64	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	15.97	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	145.82	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	81.79	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VD276531	KALE UNIFORMS	266.89	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277014	KALE UNIFORMS	100.79	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	175.00	Uniform Allowance	County Sheriff	General Fund

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1/17/2012	VD277038	KALE UNIFORMS	36.60	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	71.10	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	54.64	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	86.99	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
1/17/2012	VD277038	KALE UNIFORMS	48.36	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269088	KALENICK DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272297	KALETA DANIELLE	155.00	Office Supplies	Health Department	General Fund
1/27/2011	VD269088	KALINOWSKI ELLEN	950.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269058	KALLAL JOSEPH	500.00	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VD273895	KALLAL JOSEPH	52.01	Transporting Prisoners	County Sheriff	General Fund
8/23/2011	VD273849	KAMHOLZ KURT	1,000.00	Court House Decor	Non-Departmental	General Fund
5/5/2011	VD270912	KAMHOLZ MILDRED E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	KAMHOLZ MILDRED E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270875	KAMPS EMMA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	KANAK LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	KANAK LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268841	KANALY LUANN	5.00	Association Dues/Memberships	County Auditor	General Fund
5/5/2011	VD271117	KANCER GARY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	KANCER GARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271117	KANCER GARY L	15.10	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268891	KANE COUNTY DETENTION YOUTH	3,565.00	Juvenile Placement	Court Services	Probation Service Fee Fund
1/25/2011	VD268891	KANE COUNTY DETENTION YOUTH	17,550.00	Juvenile Detention	Court Services	General Fund
2/28/2011	VD269655	KANE COUNTY DETENTION YOUTH	4,945.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/28/2011	VD270273	KANE COUNTY DETENTION YOUTH	6,440.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/28/2011	VD270273	KANE COUNTY DETENTION YOUTH	6,580.00	Juvenile Detention	Court Services	General Fund
4/25/2011	VD270975	KANE COUNTY DETENTION YOUTH	7,130.00	Juvenile Placement	Court Services	Probation Service Fee Fund
4/25/2011	VD270975	KANE COUNTY DETENTION YOUTH	11,250.00	Juvenile Detention	Court Services	General Fund
5/20/2011	VD271712	KANE COUNTY DETENTION YOUTH	6,900.00	Juvenile Placement	Court Services	Probation Service Fee Fund
5/20/2011	VD271712	KANE COUNTY DETENTION YOUTH	1,200.00	Juvenile Detention	Court Services	General Fund
5/20/2011	VD271712	KANE COUNTY DETENTION YOUTH	5,470.00	Juvenile Detention	Court Services	Probation Service Fee Fund
6/27/2011	VD272543	KANE COUNTY DETENTION YOUTH	6,900.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/27/2011	VD272543	KANE COUNTY DETENTION YOUTH	8,910.00	Juvenile Placement	Court Services	Probation Service Fee Fund
7/25/2011	VD273208	KANE COUNTY DETENTION YOUTH	6,440.00	Juvenile Placement	Court Services	Probation Service Fee Fund
7/25/2011	VD273208	KANE COUNTY DETENTION YOUTH	6,750.00	Juvenile Placement	Court Services	Probation Service Fee Fund
8/29/2011	VD273950	KANE COUNTY DETENTION YOUTH	4,600.00	Juvenile Placement	Court Services	General Fund
8/29/2011	VD273950	KANE COUNTY DETENTION YOUTH	16,930.00	Juvenile Detention	Court Services	Probation Service Fee Fund
9/26/2011	VD274544	KANE COUNTY DETENTION YOUTH	4,485.00	Juvenile Placement	Court Services	General Fund
9/26/2011	VD274544	KANE COUNTY DETENTION YOUTH	22,050.00	Juvenile Detention	Court Services	Probation Service Fee Fund
10/24/2011	VD275169	KANE COUNTY DETENTION YOUTH	11,615.00	Juvenile Placement	Court Services	General Fund
10/24/2011	VD275169	KANE COUNTY DETENTION YOUTH	12,420.00	Juvenile Detention	Court Services	Probation Service Fee Fund
11/21/2011	VD275758	KANE COUNTY DETENTION YOUTH	16,445.00	Juvenile Placement	Court Services	General Fund
11/21/2011	VD275758	KANE COUNTY DETENTION YOUTH	6,130.00	Juvenile Detention	Court Services	Probation Service Fee Fund
12/27/2011	VD276589	KANE COUNTY DETENTION YOUTH	3,060.00	Juvenile Detention	Court Services	Probation Service Fee Fund

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1/18/2011	VD268840	KANE COUNTY DEVELOPMENT DEPT	20.00	Training	Division of Transportation	Highway Fund
2/28/2011	VD269655	KANE COUNTY DEVELOPMENT DEPT	13,420.00	Juvenile Detention	Court Services	General Fund
12/27/2011	VD276589	KANE COUNTY DEVELOPMENT DEPT	16,445.00	Juvenile Placement	Court Services	General Fund
5/20/2011	VD271771	KANE COUNTY PROBATION	400.00	Training	Circuit Court	General Fund
6/13/2011	VD272131	KANE COUNTY PROBATION	100.00	Training	Circuit Court	General Fund
5/5/2011	VD271120	KANE DONALD	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	KANE DONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/28/2011	VD270367	KANTOLA PRODUCTIONS LLC	448.40	Training	Human Resources	General Fund
12/19/2011	VD276435	KAPRAUN DVM PC PHILLIP	5.00	Animal Control Tags	Health Department	General Fund
11/29/2011	VD275944	KAPRAUN, PHILLIP R DVM PC	34.00	Animal Control Tags	Health Department	General Fund
3/7/2011	VD269819	KAPRAUN, PHILLIP R DVM PC	10.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271195	KARDYS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	KARDYS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271195	KARDYS ELIZABETH	31.32	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271195	KARDYS LAWRENCE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	KARDYS LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268636	KARRAS SUSAN	25.50	Mileage	Health Department	General Fund
2/14/2011	VD269418	KARRAS SUSAN	28.56	Mileage	Health Department	General Fund
3/7/2011	VD269813	KARRAS SUSAN	32.13	Mileage	Health Department	General Fund
4/18/2011	VD270822	KARRAS SUSAN	38.76	Mileage	Health Department	General Fund
5/2/2011	VD271261	KARRAS SUSAN	19.60	Meeting Expenses	Health Department	General Fund
5/9/2011	VD271492	KARRAS SUSAN	53.55	Mileage	Health Department	General Fund
6/20/2011	VD272451	KARRAS SUSAN	80.58	Mileage	Health Department	General Fund
7/11/2011	VD272907	KARRAS SUSAN	84.15	Mileage	Health Department	General Fund
8/23/2011	VD273812	KARRAS SUSAN	19.35	Mileage	Health Department	General Fund
9/12/2011	VD274256	KARRAS SUSAN	47.18	Mileage	Health Department	General Fund
10/17/2011	VD274914	KARRAS SUSAN	17.57	Meeting Expenses	Health Department	General Fund
5/5/2011	VD271333	KARSON STEVE C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271333	KARSON STEVE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268524	KASH KATHLEEN	99.00	Mileage	Health Department	General Fund
4/12/2011	VD270658	KASH KATHLEEN	77.01	Mileage	Health Department	General Fund
5/9/2011	VD271492	KASH KATHLEEN	114.24	Mileage	Health Department	General Fund
5/20/2011	VD271743	KASH KATHLEEN	50.00	Association Dues/Memberships	Health Department	General Fund
6/6/2011	VD272112	KASH KATHLEEN	63.75	Mileage	Health Department	General Fund
7/11/2011	VD272903	KASH KATHLEEN	109.14	Mileage	Health Department	General Fund
8/8/2011	VD273537	KASH KATHLEEN	141.02	Mileage	Health Department	General Fund
9/12/2011	VD274257	KASH KATHLEEN	150.41	Mileage	Health Department	General Fund
10/17/2011	VD274911	KASH KATHLEEN	116.00	Mileage	Health Department	General Fund
11/15/2011	VD275562	KASH KATHLEEN	118.77	Mileage	Health Department	General Fund
12/12/2011	VD276222	KASH KATHLEEN	88.80	Mileage	Health Department	General Fund
10/3/2011	VD274678	KASTEN ADAM	100.00	Safety Compliance	Division of Transportation	Highway Fund
1/27/2011	VD269088	KASTEN CATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271069	KATHERINE FOGARTY	2,500.00	Death Benefits Paid	Insurance	Employee Benefit Fund
5/9/2011	VD271329	KATKUS KATHRYN	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	KATKUS KATHRYN	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269536	KAUFFMAN SEEMA	25.50	Mileage	Health Department	General Fund

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3/7/2011	VD269825	KAUFFMAN SEEMA	14.79	Mileage	Health Department	General Fund
4/12/2011	VD270658	KAUFFMAN SEEMA	29.07	Mileage	Health Department	General Fund
5/9/2011	VD271492	KAUFFMAN SEEMA	32.64	Mileage	Health Department	General Fund
5/20/2011	VD271743	KAUFFMAN SEEMA	50.00	Association Dues/Memberships	Health Department	General Fund
6/13/2011	VD272271	KAUFFMAN SEEMA	27.03	Mileage	Health Department	General Fund
7/11/2011	VD272903	KAUFFMAN SEEMA	29.07	Mileage	Health Department	General Fund
8/8/2011	VD273535	KAUFFMAN SEEMA	42.92	Mileage	Health Department	General Fund
9/12/2011	VD274257	KAUFFMAN SEEMA	32.19	Mileage	Health Department	General Fund
10/17/2011	VD274976	KAUFFMAN SEEMA	22.76	Mileage	Health Department	General Fund
11/29/2011	VD275898	KAUFFMAN SEEMA	24.42	Mileage	Health Department	General Fund
1/25/2011	VD268967	KAY CARLENE A	77.50	Association Dues/Memberships	States Attorney	General Fund
5/9/2011	VD271330	KAY TAMMY K	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271330	KAY TAMMY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271330	KAY TAMMY K	25.30	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269058	KAZORT WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268306	KCAS ENTERPRISES	15.00	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270184	KDAS INC	74.00	Private Lab Services	Health Department	General Fund
6/27/2011	VD272645	KDAS INC	37.00	Private Lab Services	Health Department	General Fund
1/3/2011	VD268424	KEEFE KATHERINE M	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/20/2011	VD271770	KEEFE KATHERINE M	229.50	Mileage	Clerk of the Circuit Court	General Fund
8/23/2011	VD273791	KEEGAN PATRICK J	38.18	Mileage	Public Defender	General Fund
5/5/2011	VD271325	KEHOE KATHERINE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271325	KEHOE KATHERINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271192	KEIM GEORGENE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271192	KEIM GEORGENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271192	KEIM GEORGENE M	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271267	KEIN KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	KEIN KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268538	KELCO SUPPLY COMPANY	47.39	Miscellaneous Supplies	County Coroner	General Fund
5/20/2011	VD271695	KELCO SUPPLY COMPANY	48.11	Miscellaneous Supplies	County Coroner	General Fund
7/11/2011	VD272789	KELCO SUPPLY COMPANY	38.96	Miscellaneous Supplies	County Coroner	General Fund
10/31/2011	VD275313	KELCO SUPPLY COMPANY	190.59	Miscellaneous Supplies	County Coroner	General Fund
11/21/2011	VD275739	KELCO SUPPLY COMPANY	48.19	Miscellaneous Supplies	County Coroner	General Fund
1/25/2011	VD268961	KELLEHER & BUCKLEY LLC	21,137.50	Contingent	Non-Departmental	General Fund
12/27/2010	VD268355	KELLER LILA	35.75	Meeting Expenses	Health Department	General Fund
12/27/2010	VD268355	KELLER LILA	28.06	Fuel, Oil, and Grease	Health Department	General Fund
3/14/2011	VD269933	KELLER LILA	11.55	Mileage	Health Department	General Fund
3/14/2011	VD269933	KELLER LILA	5.50	Mileage	Health Department	General Fund
3/14/2011	VD270040	KELLER LILA	8.67	Mileage	Health Department	General Fund
3/21/2011	VD270139	KELLER LILA	33.66	Mileage	Health Department	General Fund
4/18/2011	VD270950	KELLER LILA	12.00	Mileage	Health Department	General Fund
4/18/2011	VD270950	KELLER LILA	12.50	Mileage	Health Department	General Fund
5/9/2011	VD271479	KELLER LILA	17.34	Mileage	Health Department	General Fund
6/20/2011	VD272469	KELLER LILA	96.39	Mileage	Health Department	General Fund
6/20/2011	VD272469	KELLER LILA	5.10	Mileage	Health Department	General Fund
7/11/2011	VD272867	KELLER LILA	90.78	Mileage	Health Department	General Fund

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7/11/2011	VD272867	KELLER LILA	21.42	Mileage	Health Department	General Fund
7/11/2011	VD272867	KELLER LILA	7.14	Mileage	Health Department	General Fund
8/15/2011	VD273632	KELLER LILA	5.84	Mileage	Health Department	General Fund
8/15/2011	VD273632	KELLER LILA	16.65	Mileage	Health Department	General Fund
10/17/2011	VD274911	KELLER LILA	16.65	Mileage	Health Department	General Fund
11/15/2011	VD275624	KELLER LILA	37.74	Mileage	Health Department	General Fund
4/27/2011	VD270656	KELLEY KATHLEEN J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270656	KELLEY KATHLEEN J	12.75	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271108	KELLEY KATHLEEN J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271108	KELLEY KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271108	KELLEY KATHLEEN J	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270879	KELLEY MARY	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270673	KELLY BRIAN J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	KELLY BRIAN J	16.32	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271298	KELLY BRIAN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271298	KELLY BRIAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269088	KELLY CAITLYNN	500.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272408	KELLY JOHN	253.80	Meeting Expenses	Planning and Development	General Fund
6/20/2011	VD272408	KELLY JOHN	219.10	Mileage	Planning and Development	General Fund
5/5/2011	VD271292	KELLY MARIA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	KELLY MARIA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VC234263	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VC234766	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/23/2011	VC235233	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/28/2011	VC235955	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2011	VC236479	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/20/2011	VC236960	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/27/2011	VC237513	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/25/2011	VC237985	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/29/2011	VC238636	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/26/2011	VC239082	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2011	VC239521	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/29/2011	VC240174	KELLY RICHARD C JR	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/18/2011	VC234600	KELLY THOMAS & AUDREY L	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VD271796	KELSCH JAMES D	106.50	Miscellaneous Trial Expenses	States Attorney	General Fund
1/27/2011	VD269088	KELTNER JACOB H	950.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271192	KEMP YVONNE D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271192	KEMP YVONNE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271192	KEMP YVONNE D	10.00	Mileage	County Clerk - Elections	General Fund
10/24/2011	VD275105	KEN CO	57.10	Cleaning Materials	Facility Management	General Fund
11/15/2011	VD275547	KEN CO	39.38	Repair & Maint Mach & Equip	Facility Management	General Fund
5/20/2011	VC236820	KENEXA PROVE IT	614.00	Education	Human Resources	General Fund
1/18/2011	VC234638	KENNAMETAL INC	4,080.00	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235710	KENNAMETAL INC	4,080.00	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269236	KENNEDY JANICE	53.00	Building Permits	Planning and Development	General Fund
5/5/2011	VD271118	KENNEDY STEPHEN D	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271118	KENNEDY STEPHEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/25/2011	VD273240	KENOSHA COUNTY SHERIFFS DEPARTMENT	40.00	Medical Services	States Attorney	General Fund
5/2/2011	VD270877	KENT CORP	6,025.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270877	KENT CORP	10,903.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
5/5/2011	VD270844	KEPES KELLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270844	KEPES KELLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270844	KEPES KELLEY A	10.00	Mileage	County Clerk - Elections	General Fund
6/6/2011	VD272178	KERNES MARK	47.24	Mileage	Supervisor of Assessments	General Fund
12/6/2011	VD275889	KERNES MARK	258.04	Mileage	Supervisor of Assessments	General Fund
2/8/2011	VD269137	KEVERN BOB	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273872	KEVERN BOB	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269717	KEVIN REISER HEARING	120.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	KEVIN REISER HEARING	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239713	KEY GOVERNMENT FINANCE INC	396,171.86	Dbt Svc Server Lease	Non-Departmental	General Fund
10/31/2011	VC239713	KEY GOVERNMENT FINANCE INC	13,067.67	Interest	Non-Departmental	General Fund
1/27/2011	VD269056	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271036	KIDDIE CAMPUS INC	30.00	Vision & Hearing	Health Department	General Fund
10/31/2011	VD275291	KIES KENNETH	41.00	Mileage	Information Technology	General Fund
10/31/2011	VD275291	KIES KENNETH	69.93	Mileage	Information Technology	General Fund
11/7/2011	VD275471	KIES KENNETH	14.99	Mileage	Information Technology	General Fund
12/6/2011	VD276019	KIES KENNETH	15.00	Meeting Expenses	Information Technology	General Fund
12/6/2011	VD276019	KIES KENNETH	2.78	Mileage	Information Technology	General Fund
5/5/2011	VD271226	KIES PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271226	KIES PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271226	KIES PATRICIA L	23.67	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271266	KIES ROBERT E JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	KIES ROBERT E JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/29/2011	VD275940	KIKI'S UNLIMITED INC	25.00	Health Licenses	Health Department	General Fund
5/5/2011	VD271316	KIMBALL BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	KIMBALL BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267921	KIMBALL MIDWEST	474.38	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	KIMBALL MIDWEST	493.21	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VC234438	KIMBALL MIDWEST	31.57	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268617	KIMBALL MIDWEST	495.89	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268617	KIMBALL MIDWEST	302.31	Highway Materials	Division of Transportation	Highway Fund
4/4/2011	VC236043	KIMBALL MIDWEST	627.15	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VC236623	KIMBALL MIDWEST	215.63	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271356	KIMBALL MIDWEST	(8.87)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VC237490	KIMBALL MIDWEST	129.53	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VD272584	KIMBALL MIDWEST	(8.87)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273665	KIMBALL MIDWEST	239.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274422	KIMBALL MIDWEST	225.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2011	VD269256	KIMBLE LINDA M	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271332	KIMBLE SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271332	KIMBLE SUSAN	10.00	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268466	KINAS BARBARA	27.00	Uniform Allowance	County Sheriff	General Fund

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1/27/2011	VD269058	KINAS BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270699	KINCANNON H BRETT	25.00	Erecting Booths	County Clerk - Elections	General Fund
5/5/2011	VD271100	KINDER JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271100	KINDER JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269058	KING JAMES O	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271289	KING STEVEN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271289	KING STEVEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271289	KING STEVEN M	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269058	KING SUSAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269088	KINTER JOANN	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269869	KINZIE SUSAN	13.00	Meeting Expenses	County Recorder	General Fund
10/31/2011	VD275253	KINZIE SUSAN	42.74	Mileage	County Recorder	General Fund
10/31/2011	VD275253	KINZIE SUSAN	44.96	Mileage	County Recorder	General Fund
3/28/2011	VD269853	KIRCHNER FIRE EXTINGUISHER	194.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271359	KIRCHNER FIRE EXTINGUISHER	162.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272880	KIRCHNER FIRE EXTINGUISHER	430.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272880	KIRCHNER FIRE EXTINGUISHER	429.25	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD273040	KIRCHNER FIRE EXTINGUISHER	250.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273513	KIRCHNER FIRE EXTINGUISHER	398.75	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274232	KIRCHNER FIRE EXTINGUISHER	200.75	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274232	KIRCHNER FIRE EXTINGUISHER	121.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	KIRCHNER FIRE EXTINGUISHER	119.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	KIRCHNER FIRE EXTINGUISHER	175.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	KIRCHNER FIRE EXTINGUISHER	159.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275516	KIRCHNER FIRE EXTINGUISHER	202.50	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276064	KIRCHNER FIRE EXTINGUISHER	158.25	Repair & Maint - Vehicles	County Sheriff	General Fund
7/5/2011	VD272766	KIRKEGAARD KYLE	299.88	Mileage	Health Department	General Fund
7/18/2011	VD273047	KIRKEGAARD KYLE	275.40	Mileage	Health Department	General Fund
1/27/2011	VD269088	KLASEN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239717	KLAUCENS & ASSOCIATES INC	1,350.00	Professional Services	Facility Management	Valley Hi
1/25/2011	VC234813	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234930	KLEEN AIR SERVICE CORP	1,740.00	Maintenance Agreements	County Sheriff	General Fund
4/25/2011	VC236419	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
7/11/2011	VC237790	KLEEN AIR SERVICE CORP	1,740.00	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VC239038	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239397	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
2/14/2011	VD269418	KLEINJAN LAUREN	11.25	Postage	Health Department	General Fund
3/28/2011	VD270353	KLEINJAN LAUREN	11.42	Postage	Health Department	General Fund
5/31/2011	VD271922	KLEINJAN LAUREN	5.59	Postage	Health Department	General Fund
6/13/2011	VD272271	KLEINJAN LAUREN	7.83	Postage	Health Department	General Fund
4/12/2011	VC236228	K-LOG INC	898.98	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/25/2011	VC236473	K-LOG INC	174.15	Office Equipment Less Than $5,000	Circuit Court	General Fund
5/5/2011	VD271102	KLOSOWICZ LEONARD J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271102	KLOSOWICZ LEONARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271102	KLOSOWICZ LEONARD J	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269058	KLOTZ ELIZABETH	500.00	Uniform Allowance	County Sheriff	General Fund

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7/18/2011	VD273046	KLOTZ ELIZABETH	37.03	Transporting Prisoners	County Sheriff	General Fund
9/12/2011	VC238856	KLUBER INC	1,957.50	Contingent	Non-Departmental	General Fund
11/7/2011	VC239828	KLUBER INC	1,064.66	Contingent	Non-Departmental	General Fund
12/12/2011	VC240364	KLUBER INC	877.50	Contingent	Non-Departmental	General Fund
1/9/2012	VD276967	KLUBER INC	405.00	Contingent	Non-Departmental	General Fund
5/5/2011	VD271114	KMETZ WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	KMETZ WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
10/31/2011	VC239595	KMK MEDIA GROUP INC	3,000.00	Contractual Services	County Sheriff	General Fund
1/27/2011	VD269059	KNEZEVIC ELIZABETH	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269256	KNOLL LUANN	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/6/2011	VD272074	KNOLL LUANN	14.28	Mileage	Clerk of the Circuit Court	General Fund
11/21/2011	VD275747	KNOLL LUANN	15.54	Mileage	Clerk of the Circuit Court	General Fund
6/6/2011	VC237157	KNOLL SCOTT	2,150.00	Highway Right of Way	Division of Transportation	Highway Fund
1/27/2011	VD269088	KNOP AIMEE	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269088	KNOP BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269059	KNOWLES KATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272605	KNOX KATHLEEN	40.00	Contractual Services	Health Department	General Fund
1/27/2011	VD269059	KNOX THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271188	KNUDSEN CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271188	KNUDSEN CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271188	KNUDSEN LEROY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271188	KNUDSEN LEROY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271188	KNUDSEN LEROY E	19.08	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269088	KNUDSON NOAH	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268133	KNUTHS SPORT & OFFICE OUTFITTERS	99.00	Office Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268133	KNUTHS SPORT & OFFICE OUTFITTERS	212.70	Office Supplies	Division of Transportation	Highway Fund
1/3/2011	VD268420	KNUTHS SPORT & OFFICE OUTFITTERS	9.80	Office Supplies	County Sheriff	General Fund
1/10/2011	VD268507	KNUTHS SPORT & OFFICE OUTFITTERS	11.49	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268610	KNUTHS SPORT & OFFICE OUTFITTERS	55.25	Office Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268579	KNUTHS SPORT & OFFICE OUTFITTERS	6.99	Office Supplies	Public Defender	General Fund
1/18/2011	VD268579	KNUTHS SPORT & OFFICE OUTFITTERS	82.44	Office Supplies	Public Defender	General Fund
1/18/2011	VD268650	KNUTHS SPORT & OFFICE OUTFITTERS	13.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268732	KNUTHS SPORT & OFFICE OUTFITTERS	70.00	Office Supplies	County Clerk	General Fund
1/18/2011	VD268736	KNUTHS SPORT & OFFICE OUTFITTERS	(11.92)	Office Supplies	County Recorder	General Fund
1/18/2011	VD268736	KNUTHS SPORT & OFFICE OUTFITTERS	148.67	Office Supplies	County Recorder	General Fund
1/25/2011	VD268950	KNUTHS SPORT & OFFICE OUTFITTERS	21.50	Office Supplies	County Clerk	General Fund
1/25/2011	VD268991	KNUTHS SPORT & OFFICE OUTFITTERS	63.25	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VD269013	KNUTHS SPORT & OFFICE OUTFITTERS	66.75	Office Supplies	Health Department	General Fund
1/25/2011	VD269013	KNUTHS SPORT & OFFICE OUTFITTERS	77.75	Office Supplies	Health Department	General Fund
1/31/2011	VD268912	KNUTHS SPORT & OFFICE OUTFITTERS	58.50	Office Supplies	Division of Transportation	Highway Fund
2/8/2011	VD269314	KNUTHS SPORT & OFFICE OUTFITTERS	11.20	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269314	KNUTHS SPORT & OFFICE OUTFITTERS	2.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269430	KNUTHS SPORT & OFFICE OUTFITTERS	61.39	Office Supplies	County Coroner	General Fund
3/14/2011	VD269874	KNUTHS SPORT & OFFICE OUTFITTERS	13.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269874	KNUTHS SPORT & OFFICE OUTFITTERS	23.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269894	KNUTHS SPORT & OFFICE OUTFITTERS	5.25	Office Supplies	County Clerk	General Fund

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3/14/2011	VD270010	KNUTHS SPORT & OFFICE OUTFITTERS	10.50	Office Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270235	KNUTHS SPORT & OFFICE OUTFITTERS	109.07	Office Supplies	County Coroner	General Fund
3/28/2011	VD270329	KNUTHS SPORT & OFFICE OUTFITTERS	32.99	Office Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270528	KNUTHS SPORT & OFFICE OUTFITTERS	27.98	Office Supplies	Public Defender	General Fund
4/12/2011	VD270569	KOBRICK STEVE	27.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269088	KOCH LORINDA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269059	KOCOL STEVEN	495.50	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VD269586	KOEHLER KENNETH D	75.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/18/2011	VD270883	KOEHLER KENNETH D	98.50	Contractual Services	Non-Departmental	General Fund
4/18/2011	VD270883	KOEHLER KENNETH D	17.53	Meeting Expenses	County Board & Liquor Comm	General Fund
1/10/2011	VD268532	KOEHNE MICHAEL DDS	1,139.50	Contractual Services	Health Department	Dental Care Clinic Fund
2/23/2011	VD269514	KOEHNE MICHAEL DDS	1,696.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/14/2011	VD269970	KOEHNE MICHAEL DDS	1,272.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/21/2011	VD270183	KOEHNE MICHAEL DDS	1,308.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2011	VD270633	KOEHNE MICHAEL DDS	1,744.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/16/2011	VD271666	KOEHNE MICHAEL DDS	1,744.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	KOEHNE MICHAEL DDS	1,744.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/15/2011	VD273634	KOEHNE MICHAEL DDS	1,035.50	Contractual Services	Health Department	Dental Care Clinic Fund
8/15/2011	VD273634	KOEHNE MICHAEL DDS	1,744.00	Contractual Services	Health Department	Dental Care Clinic Fund
9/12/2011	VD274136	KOEHNE MICHAEL DDS	2,507.00	Contractual Services	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	KOEHNE MICHAEL DDS	1,308.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	KOEHNE MICHAEL DDS	1,498.75	Contractual Services	Health Department	Dental Care Clinic Fund
5/5/2011	VD270879	KOENIG SAMANTHA	165.00	Per Diems	County Clerk - Elections	General Fund
8/15/2011	VC238418	KOFFLER SALES LLC	2,899.94	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2011	VD270879	KOHLER ROSS T	165.00	Per Diems	County Clerk - Elections	General Fund
3/14/2011	VC235657	KOLLENKARK PATRICIA ANN	3,650.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD270900	KOLLENKARK ROSALYN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	KOLLENKARK ROSALYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/8/2011	VD273431	KOLNER KIMBERLY	14.50	Meeting Expenses	Planning and Development	General Fund
5/5/2011	VD270879	KOLODZIK CLARE	165.00	Per Diems	County Clerk - Elections	General Fund
4/4/2011	VD270495	KOLZOW FRANCINE	41.61	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD271202	KOMAREWICH CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	KOMAREWICH CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271202	KOMAREWICH CAROLE J	21.32	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271119	KONEN JANICE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	KONEN JANICE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271119	KONEN JANICE E	11.53	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269059	KONOPINSKI PHILIP	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271240	KOON MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	KOON MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270916	KOPALA MARLENE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270916	KOPALA MARLENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271333	KOPITAR BERNARD P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271333	KOPITAR BERNARD P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269059	KOPLIN MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271289	KORBECKI THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271289	KORBECKI THOMAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271289	KORBECKI THOMAS A	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269310	KORPALSKI JOSEPH R JR	37.73	Food	Division of Transportation	Highway Fund
2/8/2011	VD269310	KORPALSKI JOSEPH R JR	1.50	Meeting Expenses	Division of Transportation	Highway Fund
2/8/2011	VD269310	KORPALSKI JOSEPH R JR	486.80	Meeting Expenses	Division of Transportation	Highway Fund
4/18/2011	VD270890	KORPALSKI JOSEPH R JR	155.40	Meeting Expenses	Division of Transportation	Highway Fund
4/18/2011	VD270890	KORPALSKI JOSEPH R JR	65.57	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/25/2011	VD271070	KORPALSKI JOSEPH R JR	32.30	Meeting Expenses	Division of Transportation	Highway Fund
5/16/2011	VD271699	KORPALSKI JOSEPH R JR	68.00	Meeting Expenses	Division of Transportation	Highway Fund
6/20/2011	VD272486	KORPALSKI JOSEPH R JR	58.50	Meeting Expenses	Division of Transportation	Highway Fund
8/23/2011	VD273797	KORPALSKI JOSEPH R JR	31.00	Meeting Expenses	Division of Transportation	Highway Fund
9/12/2011	VD274264	KORPALSKI JOSEPH R JR	79.08	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/26/2011	VD274597	KORPALSKI JOSEPH R JR	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/31/2011	VD275347	KORPALSKI JOSEPH R JR	155.00	Training	Division of Transportation	Highway Fund
12/12/2011	VD276237	KORPALSKI JOSEPH R JR	230.72	Meeting Expenses	Division of Transportation	Highway Fund
5/5/2011	VD271114	KORSAK DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
5/20/2011	VD271882	KORSAK DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/31/2011	VD271888	KORSAK DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270626	KOSCAVAGE ANGELA P	536.25	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271324	KOSCAVAGE ANGELA P	140.00	Per Diems	County Clerk - Elections	General Fund
5/2/2011	VD271223	KOSCAVAGE CHRISTOPHER	24.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271333	KOSS MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
7/18/2011	VC237832	KOTIW DAVID H & SHERRI A	95,000.00	Highway Right of Way	Division of Transportation	Highway Fund
3/28/2011	VC235960	KOZELSKY CHARLES G & MILDRED E	15,511.82	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
1/27/2011	VD269088	KOZIOL JOHN	950.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270819	KOZIOL JOHN	112.62	Meeting Expenses	County Sheriff	General Fund
10/24/2011	VD275197	KOZIOL JOHN	37.38	Training Expenses - Sheriff	County Sheriff	General Fund
10/24/2011	VD275197	KOZIOL JOHN	72.78	Fuel, Oil, and Grease	County Sheriff	General Fund
11/21/2011	VD275726	KOZIOL JOHN	57.67	Fuel, Oil, and Grease	County Sheriff	General Fund
6/6/2011	VD272187	KOZLOWSKI CINDY	1,030.74	Meeting Expenses	Administrator	General Fund
6/6/2011	VD272202	KOZLOWSKI CINDY	22.46	Meeting Expenses	County Auditor	General Fund
1/3/2011	VD268424	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2011	VD271176	KOZLOWSKI LAWRENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271176	KOZLOWSKI LAWRENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271176	KOZLOWSKI LAWRENCE M	16.12	Mileage	County Clerk - Elections	General Fund
7/11/2011	VC237727	KPAUL PROPERTIES LLC	19.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/25/2011	VD268900	KR FORENSICS	3,750.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/27/2011	VD269088	KRAMER DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271327	KRAUSE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	KRAUSE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	KRAUSE ROGER D	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	KRAUSE ROGER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	KRAUSE ROGER D	29.28	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271326	KRAWCZYK HANNAH MAE	165.00	Per Diems	County Clerk - Elections	General Fund
5/20/2011	VD271827	KRAWCZYK HANNAH MAE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/6/2011	VD276113	KREMER JEFF & RENEE	27.00	Animal Control Tags	Health Department	General Fund

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5/5/2011	VD271119	KREMER RENEE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	KREMER RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270636	KRETSINGER DEBORAH M	76.87	Extra Help for Election	County Clerk - Elections	General Fund
5/2/2011	VD271135	KRETSINGER DEBORAH M	113.22	Mileage	Supervisor of Assessments	General Fund
5/5/2011	VD271298	KRETSINGER DEBORAH M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271298	KRETSINGER DEBORAH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271298	KRETSINGER DEBORAH M	26.32	Mileage	County Clerk - Elections	General Fund
7/18/2011	VD272951	KRETSINGER DEBORAH M	126.44	Mileage	Supervisor of Assessments	General Fund
12/27/2010	VD268337	KRIKORIAN MARY	77.00	Court Reporters Transcriptions	States Attorney	General Fund
1/31/2011	VD269132	KRIKORIAN MARY	290.50	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2011	VD269749	KRIKORIAN MARY	213.00	Court Reporters Transcriptions	States Attorney	General Fund
3/14/2011	VD270011	KRIKORIAN MARY	690.00	Court Reporters Transcriptions	States Attorney	General Fund
3/21/2011	VD270176	KRIKORIAN MARY	31.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/28/2011	VD270339	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/4/2011	VD270444	KRIKORIAN MARY	22.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2011	VD270606	KRIKORIAN MARY	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/18/2011	VD270747	KRIKORIAN MARY	621.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270809	KRIKORIAN MARY	17.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271462	KRIKORIAN MARY	315.00	Court Reporters Transcriptions	States Attorney	General Fund
5/9/2011	VD271496	KRIKORIAN MARY	42.00	Court Reporters Transcriptions	States Attorney	General Fund
5/16/2011	VD271617	KRIKORIAN MARY	262.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/16/2011	VD271617	KRIKORIAN MARY	26.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/13/2011	VD272331	KRIKORIAN MARY	59.50	Court Reporters Transcriptions	Circuit Court	General Fund
6/27/2011	VD272659	KRIKORIAN MARY	294.00	Court Reporters Transcriptions	States Attorney	General Fund
6/27/2011	VD272659	KRIKORIAN MARY	699.00	Court Reporters Transcriptions	States Attorney	General Fund
7/18/2011	VD272966	KRIKORIAN MARY	126.00	Court Reporters Transcriptions	States Attorney	General Fund
7/25/2011	VD273209	KRIKORIAN MARY	561.00	Court Reporters Transcriptions	States Attorney	General Fund
8/1/2011	VD273327	KRIKORIAN MARY	40.50	Court Reporters Transcriptions	States Attorney	General Fund
8/8/2011	VD273562	KRIKORIAN MARY	36.50	Court Reporters Transcriptions	States Attorney	General Fund
9/6/2011	VD274092	KRIKORIAN MARY	35.50	Court Reporters Transcriptions	States Attorney	General Fund
9/6/2011	VD274125	KRIKORIAN MARY	35.00	Legal Services	County Sheriff	General Fund
9/12/2011	VD274176	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/12/2011	VD274176	KRIKORIAN MARY	56.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/26/2011	VD274494	KRIKORIAN MARY	390.00	Court Reporters Transcriptions	States Attorney	General Fund
9/26/2011	VD274552	KRIKORIAN MARY	450.00	Court Reporters Transcriptions	States Attorney	General Fund
10/31/2011	VD275221	KRIKORIAN MARY	507.00	Court Reporters Transcriptions	States Attorney	General Fund
10/31/2011	VD275221	KRIKORIAN MARY	219.00	Court Reporters Transcriptions	States Attorney	General Fund
11/7/2011	VD275427	KRIKORIAN MARY	585.00	Court Reporters Transcriptions	States Attorney	General Fund
12/12/2011	VD276162	KRIKORIAN MARY	616.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/3/2012	VD276824	KRIKORIAN MARY	474.00	Court Reporters Transcriptions	States Attorney	General Fund
9/6/2011	VD274116	KRISTENSEN BOB	120.00	Health Licenses	Health Department	General Fund
4/4/2011	VD270442	KRISTENSEN SERVICE CENTER	300.00	Towing & Storage	County Sheriff	General Fund
1/27/2011	VD269059	KROL JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272473	KRUCKENBERG GRACE L	510.00	Contractual Services	Health Department	General Fund
8/15/2011	VC238374	KRUEGER INTERNATIONAL INC	157.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/23/2011	VD269580	KRUEGER OTTO JOSEPH	40.00	Contractual Services	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2011	VD271217	KSIAZEK VALERIE H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271217	KSIAZEK VALERIE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271217	KSIAZEK VALERIE H	26.83	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271319	KUBACKI CHRISTOPHER D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	KUBACKI CHRISTOPHER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271319	KUBACKI CHRISTOPHER D	25.20	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270681	KUEHL CLYDE	22.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	KUEHL CLYDE	24.48	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270681	KUEHL MARY	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	KUEHL MARY	42.33	Mileage	County Clerk - Elections	General Fund
3/7/2011	VD269777	KUNDE VALERIE J	20.91	Mileage	County Coroner	General Fund
3/7/2011	VD269777	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
4/18/2011	VD270863	KUNDE VALERIE J	18.36	Mileage	County Coroner	General Fund
4/18/2011	VD270863	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
6/13/2011	VD272286	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
6/13/2011	VD272286	KUNDE VALERIE J	18.87	Mileage	County Coroner	General Fund
6/13/2011	VD272318	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
6/13/2011	VD272318	KUNDE VALERIE J	25.50	Mileage	County Coroner	General Fund
7/11/2011	VD272787	KUNDE VALERIE J	18.00	Mileage	County Coroner	General Fund
7/11/2011	VD272787	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
9/6/2011	VD274095	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
9/6/2011	VD274095	KUNDE VALERIE J	19.43	Mileage	County Coroner	General Fund
11/15/2011	VD275689	KUNDE VALERIE J	19.09	Mileage	County Coroner	General Fund
11/15/2011	VD275689	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
5/5/2011	VD271093	KUNKEL DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	KUNZ ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	KUNZ ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271156	KUNZ ROBERT J	13.57	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269059	KUTHE JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271337	KUTNICK CARRIE ANN	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271337	KUTNICK CARRIE ANN	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270626	KUTNICK MICHAEL P	45.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271337	KUTNICK MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271337	KUTNICK MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271337	KUTNICK MICHAEL P	30.30	Mileage	County Clerk - Elections	General Fund
2/28/2011	VD269625	KUTZ KEVIN	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271336	KVIDERA LINDA L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271174	KYNELL MARY L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271174	KYNELL MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/7/2011	VD269867	LABAJ JOHN W	42.80	Meeting Expenses	County Board & Liquor Comm	General Fund
5/20/2011	VD271873	LABAJ JOHN W	38.07	Mileage	Administrator	Liability Insurance Fund
7/5/2011	VD272680	LABELS BADGES & SIGNS LLC	10.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275356	LABELS BADGES & SIGNS LLC	125.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275945	LABELS BADGES & SIGNS LLC	34.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237654	LABREPCO	5,244.00	Furniture and Fixtures Over $5,000	Health Department	General Fund
1/10/2011	VC234434	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund

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1/10/2011	VC234435	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
2/23/2011	VC235183	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
3/14/2011	VC235741	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
4/12/2011	VC236104	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
5/9/2011	VC236692	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
6/13/2011	VC237229	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
7/25/2011	VC237932	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
8/15/2011	VC238324	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
9/12/2011	VC238778	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
10/11/2011	VC239296	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
11/15/2011	VC239854	LACOSTA FACILITY SUPPORT SERVICES	1,213.65	Janitorial Services	Facility Management	General Fund
4/25/2011	VD270968	LACTATION EDUCATION CONSULTANTS	295.00	Training	Health Department	General Fund
5/5/2011	VD270885	LACY DALE L	165.00	Per Diems	County Clerk - Elections	General Fund
1/10/2011	VC234455	LACY KATHRYN K	9,096.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2011	VC238508	LAKE ASSAULT BOATS LLC	2,100.00	Marine Unit - Commodities	County Sheriff	General Fund
8/29/2011	VC238691	LAKE ASSAULT BOATS LLC	94,791.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/29/2011	VC238691	LAKE ASSAULT BOATS LLC	2,500.00	Machinery & Equipment Under $5,000	County Sheriff	General Fund
8/29/2011	VC238691	LAKE ASSAULT BOATS LLC	2,450.00	Machinery & Equipment Under $5,000	Administrator	General Fund
10/3/2011	VC239179	LAKE ASSAULT BOATS LLC	525.00	Marine Unit - Commodities	County Sheriff	General Fund
3/28/2011	VD270253	LAKE COUNTY CORONER	817.00	Investigations	County Sheriff	General Fund
2/14/2011	VD269381	LAKE COUNTY FARM BUREAU	10.00	Training	Division of Transportation	Highway Fund
2/14/2011	VD269381	LAKE COUNTY FARM BUREAU	10.00	Training	Division of Transportation	Highway Fund
12/6/2011	VD276059	LAKE COUNTY TREASURER	3,335.28	Contractual Services	Educational Service Region	General Fund
12/19/2011	VD276517	LAKE COUNTY TREASURER	4,601.87	Contractual Services	Educational Service Region	General Fund
4/27/2011	VD270706	LAKE IN THE HILLS PROPERTY OWNERS ASSOC	150.00	Rent	County Clerk - Elections	General Fund
1/31/2011	VC234926	LAKE LAND COLLEGE	550.00	Training	Division of Transportation	Highway Fund
3/14/2011	VC235709	LAKE LAND COLLEGE	942.00	Training	Division of Transportation	Highway Fund
4/25/2011	VD271060	LAKE MCHENRY PATHOLOGY ASSOCIATES	1,358.57	Medical Services	Health Department	General Fund
10/11/2011	VD274762	LAKE MCHENRY PATHOLOGY ASSOCIATES	76.12	Medical Services	Health Department	General Fund
10/11/2011	VD274762	LAKE MCHENRY PATHOLOGY ASSOCIATES	198.06	Medical Services	Health Department	General Fund
10/31/2011	VD275277	LAKE MCHENRY PATHOLOGY ASSOCIATES	38.06	Medical Services	Health Department	General Fund
12/12/2011	VD276188	LAKE MCHENRY PATHOLOGY ASSOCIATES	190.29	Medical Services	Health Department	General Fund
12/27/2011	VD276713	LAKE MCHENRY PATHOLOGY ASSOCIATES	180.00	Medical Services	Health Department	General Fund
12/27/2011	VD276713	LAKE MCHENRY PATHOLOGY ASSOCIATES	180.00	Medical Services	Health Department	General Fund
1/17/2012	VD277146	LAKE MCHENRY PATHOLOGY ASSOCIATES	114.18	Medical Services	Health Department	General Fund
10/24/2011	VD275196	LAKE ZURICH ANIMAL HOSPITAL	35.00	Animal Control Tags	Health Department	General Fund
6/6/2011	VD272126	LAKELAND ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276996	LAKELAND ANIMAL HOSPITAL	9.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VD270435	LAKELAND SERVICE CENTER	350.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/31/2011	VD275216	LAKESHORE LEARNING MATERIALS	91.89	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VC240259	LAKESHORE LEARNING MATERIALS	494.95	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VC240260	LAKESHORE LEARNING MATERIALS	214.30	Miscellaneous Supplies	Health Department	General Fund
3/21/2011	VD270170	LAKEVIEW RUBBER STAMP COMPANY	370.20	Office Supplies	Clerk of the Circuit Court	General Fund
4/25/2011	VD271025	LAKEVIEW RUBBER STAMP COMPANY	389.40	Office Supplies	Clerk of the Circuit Court	General Fund
7/5/2011	VD272683	LAKEVIEW RUBBER STAMP COMPANY	347.70	Office Supplies	Clerk of the Circuit Court	General Fund
11/21/2011	VD275753	LAKEVIEW RUBBER STAMP COMPANY	884.25	Office Supplies	Clerk of the Circuit Court	General Fund

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1/18/2011	VD268737	LAM CATHERINE	420.00	Interpreters	Circuit Court	General Fund
4/25/2011	VC236460	LAMAR OUTDOOR ADVERTISING	3,180.00	Contractual Services	Health Department	General Fund
5/9/2011	VC236650	LAMAR OUTDOOR ADVERTISING	169.00	Contractual Services	Health Department	General Fund
5/16/2011	VC236744	LAMAR OUTDOOR ADVERTISING	2,100.00	Contractual Services	Health Department	General Fund
5/20/2011	VC236966	LAMAR OUTDOOR ADVERTISING	2,800.00	Contractual Services	Health Department	General Fund
6/20/2011	VC237370	LAMAR OUTDOOR ADVERTISING	2,100.00	Contractual Services	Health Department	General Fund
6/20/2011	VC237392	LAMAR OUTDOOR ADVERTISING	1,400.00	Contractual Services	Health Department	General Fund
6/20/2011	VC237393	LAMAR OUTDOOR ADVERTISING	1,400.00	Contractual Services	Health Department	General Fund
7/5/2011	VD272691	LAMAR OUTDOOR ADVERTISING	240.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270681	LAMB FRIEDA M	15.00	Extra Help for Election	County Clerk - Elections	General Fund
3/7/2011	VD269778	LANDAUER INC	761.68	Maintenance Agreements	County Coroner	General Fund
5/5/2011	VD271216	LANDIS MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	LANDIS MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271216	LANDIS MARY L	10.00	Mileage	County Clerk - Elections	General Fund
12/6/2011	VD276020	LANDMARKS ILLINOIS	25.00	Association Dues/Memberships	Planning and Development	General Fund
1/25/2011	VC234792	LAND'S END BUSINESS OUTFITTERS	101.45	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VC234793	LAND'S END BUSINESS OUTFITTERS	59.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC234976	LAND'S END BUSINESS OUTFITTERS	88.50	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235001	LAND'S END BUSINESS OUTFITTERS	86.45	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269324	LAND'S END BUSINESS OUTFITTERS	(88.50)	Uniform Allowance	County Sheriff	General Fund
2/14/2011	VC235128	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VC235281	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235445	LAND'S END BUSINESS OUTFITTERS	140.45	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VC235490	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VC236007	LAND'S END BUSINESS OUTFITTERS	281.45	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VC236008	LAND'S END BUSINESS OUTFITTERS	98.45	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VC236009	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VC236564	LAND'S END BUSINESS OUTFITTERS	122.50	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VC236591	LAND'S END BUSINESS OUTFITTERS	145.45	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC236788	LAND'S END BUSINESS OUTFITTERS	34.45	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC236961	LAND'S END BUSINESS OUTFITTERS	59.00	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC236962	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC237089	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271436	LAND'S END BUSINESS OUTFITTERS	(122.50)	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VC237145	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VC237146	LAND'S END BUSINESS OUTFITTERS	150.45	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237287	LAND'S END BUSINESS OUTFITTERS	98.45	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272190	LAND'S END BUSINESS OUTFITTERS	(59.00)	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC237408	LAND'S END BUSINESS OUTFITTERS	39.45	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC237648	LAND'S END BUSINESS OUTFITTERS	29.50	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC238715	LAND'S END BUSINESS OUTFITTERS	64.00	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VC238773	LAND'S END BUSINESS OUTFITTERS	69.00	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD272443	LAND'S END BUSINESS OUTFITTERS	(29.50)	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD272443	LAND'S END BUSINESS OUTFITTERS	(59.00)	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD273249	LAND'S END BUSINESS OUTFITTERS	(29.50)	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD274125	LAND'S END BUSINESS OUTFITTERS	(29.50)	Uniform Allowance	County Sheriff	General Fund

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9/19/2011	VC238994	LAND'S END BUSINESS OUTFITTERS	29.50	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VC239283	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VC239303	LAND'S END BUSINESS OUTFITTERS	118.00	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VC239304	LAND'S END BUSINESS OUTFITTERS	69.00	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274524	LAND'S END BUSINESS OUTFITTERS	(34.50)	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VC239582	LAND'S END BUSINESS OUTFITTERS	59.00	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VC239714	LAND'S END BUSINESS OUTFITTERS	88.50	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VC239748	LAND'S END BUSINESS OUTFITTERS	103.50	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239957	LAND'S END BUSINESS OUTFITTERS	113.50	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VD275585	LAND'S END BUSINESS OUTFITTERS	(88.50)	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271323	LANE GEORGE D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271323	LANE GEORGE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271323	LANE GEORGE D	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271323	LANE MARTHA E	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269059	LANE REBECCA	441.50	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274625	LANE REBECCA	31.77	Transporting Prisoners	County Sheriff	General Fund
5/5/2011	VD271337	LANG GRACE B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271337	LANG GRACE B	16.12	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269088	LANG WALTER	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD269028	LANGE JOANN	193.68	Meeting Expenses	Health Department	General Fund
5/5/2011	VD270879	LANGNER NELL	165.00	Per Diems	County Clerk - Elections	General Fund
9/6/2011	VC238764	LANGOS CORPORATION DEMOLITION	13,000.00	Highway Construction	Division of Transportation	Matching Fund
5/5/2011	VD271254	LANGRECK MARK	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271254	LANGRECK MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	LANGRECK MARK	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268863	LANGUAGE LINE SERVICES	91.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268900	LANGUAGE LINE SERVICES	126.79	Interpreters	Circuit Court	General Fund
2/23/2011	VD269482	LANGUAGE LINE SERVICES	131.47	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269525	LANGUAGE LINE SERVICES	102.84	Interpreters	Circuit Court	General Fund
3/21/2011	VD270176	LANGUAGE LINE SERVICES	116.21	Interpreters	Circuit Court	General Fund
3/28/2011	VD270167	LANGUAGE LINE SERVICES	170.88	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
4/18/2011	VD270809	LANGUAGE LINE SERVICES	112.34	Interpreters	Circuit Court	General Fund
5/2/2011	VD270877	LANGUAGE LINE SERVICES	281.83	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
5/16/2011	VD271611	LANGUAGE LINE SERVICES	172.46	Interpreters	Circuit Court	General Fund
5/20/2011	VD271684	LANGUAGE LINE SERVICES	248.84	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272463	LANGUAGE LINE SERVICES	51.84	Interpreters	Circuit Court	General Fund
7/18/2011	VD273019	LANGUAGE LINE SERVICES	115.79	Interpreters	Circuit Court	General Fund
7/25/2011	VD273091	LANGUAGE LINE SERVICES	155.82	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
8/15/2011	VD273631	LANGUAGE LINE SERVICES	51.79	Interpreters	Circuit Court	General Fund
8/23/2011	VD273723	LANGUAGE LINE SERVICES	184.66	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274326	LANGUAGE LINE SERVICES	160.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274388	LANGUAGE LINE SERVICES	85.56	Interpreters	Circuit Court	General Fund
10/17/2011	VD274964	LANGUAGE LINE SERVICES	51.76	Interpreters	Circuit Court	General Fund
10/24/2011	VD274974	LANGUAGE LINE SERVICES	112.36	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275720	LANGUAGE LINE SERVICES	113.42	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275742	LANGUAGE LINE SERVICES	51.92	Interpreters	Circuit Court	General Fund

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12/19/2011	VD276365	LANGUAGE LINE SERVICES	171.05	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
12/27/2011	VD276673	LANGUAGE LINE SERVICES	51.84	Interpreters	Circuit Court	General Fund
10/3/2011	VC239164	LANSNO INC	1,500.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/18/2011	VD268750	LANTZ MARLENE	239.94	Telecommunications	County Coroner	General Fund
5/20/2011	VD271794	LANTZ MARLENE	136.89	Office Equipment Less Than $5,000	County Coroner	General Fund
8/15/2011	VD273675	LANTZ MARLENE	48.84	Mileage	County Coroner	General Fund
5/5/2011	VD271102	LARSEN FRANCES A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271102	LARSEN FRANCES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271102	LARSEN FRANCES A	21.12	Mileage	County Clerk - Elections	General Fund
3/21/2011	VC235866	LARSEN FRITZ L	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236350	LARSEN FRITZ L	6,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271322	LARSON CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	LARSON CAROL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271174	LARSON DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271174	LARSON DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271174	LARSON DONALD F	10.00	Mileage	County Clerk - Elections	General Fund
5/2/2011	VD271231	LARSON EXPRESS	71.36	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VD271778	LARSON EXPRESS	73.67	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273276	LARSON EXPRESS	72.28	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274139	LARSON EXPRESS	72.28	Miscellaneous Supplies	Health Department	General Fund
9/12/2011	VD274139	LARSON EXPRESS	144.57	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274632	LARSON EXPRESS	88.88	Miscellaneous Supplies	Health Department	General Fund
11/21/2011	VD275775	LARSON EXPRESS	152.52	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VD273059	LARSON FUNERAL SERVICE	450.00	Autopsy Transportation	County Coroner	General Fund
5/5/2011	VD271113	LARSON JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269087	LARSON LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271235	LASKEY JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	LASKEY JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271235	LASKEY JOHN A	15.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271235	LASKEY RUTH E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	LASKEY RUTH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271235	LASKEY RUTH E	10.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270920	LASKO ROGER C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270920	LASKO ROGER C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269087	LASKOWSKI NICOLE	500.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272933	LASKOWSKI NICOLE	103.76	Training Expenses - Sheriff	County Sheriff	General Fund
8/29/2011	VD273940	LASKOWSKI NICOLE	146.25	Training Expenses - Sheriff	County Sheriff	General Fund
12/6/2011	VD276027	LASKOWSKI NICOLE	18.70	Training Expenses - Sheriff	County Sheriff	General Fund
1/27/2011	VD269059	LAUDICK STEPHEN	500.00	Uniform Allowance	County Sheriff	General Fund
7/25/2011	VD273240	LAUNIUS REPORTING SERVICE	1,262.50	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273887	LAUNIUS REPORTING SERVICE	255.00	Court Reporters Transcriptions	States Attorney	General Fund
1/27/2011	VD269059	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268852	LAW BULLETIN PUBLISHING COMPANY	63.00	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270810	LAW BULLETIN PUBLISHING COMPANY	290.00	Publications	Circuit Court	Law Library Fund
7/5/2011	VD272559	LAW BULLETIN PUBLISHING COMPANY	279.00	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273717	LAW BULLETIN PUBLISHING COMPANY	195.00	Publications	Circuit Court	Law Library Fund

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10/24/2011	VD275017	LAW BULLETIN PUBLISHING COMPANY	322.24	Publications	Circuit Court	Law Library Fund
8/15/2011	VC238395	LAW ENFORCEMENT TARGETS	1,424.63	Range Supplies	County Sheriff	General Fund
3/28/2011	VC235961	LAW OFFICE OF BRYAN P LYNCH PC	3,488.18	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
5/20/2011	VC236939	LAW OFFICE OF BRYAN P LYNCH PC	7,160.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234262	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VC234765	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VD268909	LAW OFFICE OF CHARLES R MCKENNEY	2,580.00	Legal Services	Circuit Court	General Fund
2/23/2011	VC235232	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/28/2011	VC235954	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2011	VC236478	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/20/2011	VC236959	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/27/2011	VC237512	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/25/2011	VC237984	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/29/2011	VC238635	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/26/2011	VC239081	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2011	VC239520	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/29/2011	VC240173	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/4/2011	VD270403	LAW OFFICE OF JIM BLACK	6,647.20	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2011	VD271305	LAWRENCE RANDALL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271243	LAWRENCE TIMOTHY D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271243	LAWRENCE TIMOTHY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271243	LAWRENCE TIMOTHY D	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271331	LAWSON NANCY JO	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271331	LAWSON NANCY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271331	LAWSON NANCY JO	26.93	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268327	LAWSON PRODUCTS INC	169.16	Cleaning Materials	Division of Transportation	Highway Fund
1/25/2011	VD268929	LAWSON PRODUCTS INC	445.05	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269680	LAWSON PRODUCTS INC	171.44	Cleaning Materials	Division of Transportation	Highway Fund
4/12/2011	VD270594	LAWSON PRODUCTS INC	398.77	Cleaning Materials	Division of Transportation	Highway Fund
6/6/2011	VD272068	LAWSON PRODUCTS INC	275.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268835	LEACH ENTERPRISES INC	269.85	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269145	LEACH ENTERPRISES INC	477.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/14/2011	VD269408	LEACH ENTERPRISES INC	263.50	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	LEACH ENTERPRISES INC	11.50	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	LEACH ENTERPRISES INC	269.85	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	LEACH ENTERPRISES INC	88.78	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274260	LEACH ENTERPRISES INC	283.34	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	LEACH ENTERPRISES INC	130.23	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	LEACH ENTERPRISES INC	412.68	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	LEACH ENTERPRISES INC	370.28	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	LEACH ENTERPRISES INC	88.40	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276042	LEACH ENTERPRISES INC	179.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/23/2011	VC235306	LEAD TECHNOLOGIES INC	99.00	Computer software Under $5,000	County Treasurer	General Fund
5/5/2011	VD270926	LEADER SHIRLEY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270926	LEADER SHIRLEY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/8/2011	VD273544	LEADERSHIP GREATER MCHENRY COUNTY	500.00	Training	County Sheriff	General Fund

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9/19/2011	VD274457	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	Administrator	General Fund
1/17/2012	VD277184	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	Administrator	General Fund
2/28/2011	VC235455	LEADSONLINE	7,618.00	Computer Program Maint	County Sheriff	General Fund
3/28/2011	VD270345	LEARNING TREE INTERNATIONAL	260.00	Training	Information Technology	General Fund
6/27/2011	VD272605	LEARNING ZONEXPRESS	79.65	Miscellaneous Supplies	Health Department	General Fund
9/19/2011	VD274359	LECHNER TOPSOIL & MATERIAL	125.00	Miscellaneous Supplies	Planning and Development	General Fund
5/5/2011	VD271173	LEDOUX ELEANOR R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	LEDOUX ELEANOR R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271173	LEDOUX ELEANOR R	10.00	Mileage	County Clerk - Elections	General Fund
9/6/2011	VD274099	LEE CHA	287.00	Training	Division of Transportation	Highway Fund
9/6/2011	VD274099	LEE CHA	35.48	Office Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274597	LEE CHA	100.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/26/2011	VD274597	LEE CHA	38.21	Office Supplies	Division of Transportation	Highway Fund
4/27/2011	VD270626	LEE DEREK G	36.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271246	LEE DEREK G	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	LEE DEREK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271246	LEE DEREK G	17.04	Mileage	County Clerk - Elections	General Fund
11/29/2011	VC240163	LEE JENSEN SALES CO	2,090.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268538	LEE MORTUARY SERVICE	1,625.00	Autopsy Transportation	County Coroner	General Fund
2/14/2011	VD269428	LEE MORTUARY SERVICE	1,625.00	Autopsy Transportation	County Coroner	General Fund
3/14/2011	VD270063	LEE MORTUARY SERVICE	750.00	Autopsy Transportation	County Coroner	General Fund
4/18/2011	VD270867	LEE MORTUARY SERVICE	1,125.00	Autopsy Transportation	County Coroner	General Fund
5/20/2011	VD271708	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
6/13/2011	VD272287	LEE MORTUARY SERVICE	1,125.00	Autopsy Transportation	County Coroner	General Fund
7/18/2011	VD273059	LEE MORTUARY SERVICE	875.00	Autopsy Transportation	County Coroner	General Fund
8/15/2011	VD273676	LEE MORTUARY SERVICE	1,000.00	Autopsy Transportation	County Coroner	General Fund
9/12/2011	VD274283	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
10/24/2011	VD275114	LEE MORTUARY SERVICE	1,000.00	Autopsy Transportation	County Coroner	General Fund
11/15/2011	VD275690	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
1/3/2012	VD276250	LEE MORTUARY SERVICE	1,500.00	Autopsy Transportation	County Coroner	Coroner's Fund
1/27/2011	VD269059	LEE SARAH	500.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD275812	LEFEW WILLIAM W	64.35	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
5/9/2011	VD271303	LEGATES THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	LEGATES THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271303	LEGATES THOMAS R	33.36	Mileage	County Clerk - Elections	General Fund
2/14/2011	VD269442	LEHMANN ADAM	49.47	Mileage	Administrator	General Fund
4/25/2011	VD271095	LEHMANN ADAM	50.00	Meeting Expenses	Administrator	General Fund
6/13/2011	VD272315	LEHMANN ADAM	12.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/20/2011	VD272527	LEHMANN ADAM	5.30	Office Supplies	Administrator	General Fund
6/27/2011	VD272657	LEHMANN ADAM	278.89	Meeting Expenses	Administrator	General Fund
8/23/2011	VD273851	LEHMANN ADAM	25.00	Meeting Expenses	Administrator	General Fund
9/19/2011	VD274442	LEHMANN ADAM	25.00	Meeting Expenses	Administrator	General Fund
9/26/2011	VD274601	LEHMANN ADAM	442.71	Meeting Expenses	Administrator	General Fund
10/11/2011	VD274867	LEHMANN ADAM	37.22	Meeting Expenses	Administrator	General Fund
10/31/2011	VD275344	LEHMANN ADAM	5.33	Office Supplies	Administrator	General Fund
2/8/2011	VD269205	LEIST DONALD B	19.50	Meeting Expenses	States Attorney	General Fund

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2/28/2011	VD269602	LEIST DONALD B	85.68	Mileage	States Attorney	General Fund
6/6/2011	VD272171	LEIST DONALD B	139.23	Mileage	States Attorney	General Fund
6/6/2011	VD272171	LEIST DONALD B	0.80	Meeting Expenses	States Attorney	General Fund
7/18/2011	VD273043	LEIST DONALD B	23.00	Meeting Expenses	Administrator	Liability Insurance Fund
7/25/2011	VD273129	LEIST DONALD B	14.50	Meeting Expenses	Administrator	Liability Insurance Fund
9/12/2011	VD274193	LEIST DONALD B	52.17	Mileage	States Attorney	General Fund
9/26/2011	VD274594	LEIST DONALD B	29.75	Meeting Expenses	States Attorney	General Fund
10/11/2011	VD274825	LEIST DONALD B	17.00	Training	Administrator	Liability Insurance Fund
12/6/2011	VD276103	LEIST DONALD B	23.50	Meeting Expenses	States Attorney	General Fund
5/5/2011	VD271337	LEISTEN JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271337	LEISTEN JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271184	LEIVA CASEY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/4/2011	VD270472	LEMBKE LISA	140.00	Garbage Disposal	Health Department	General Fund
4/4/2011	VD270472	LEMBKE LISA	25.00	Postage	Health Department	General Fund
8/1/2011	VD273261	LEMBKE LISA	608.94	Mileage	Health Department	General Fund
8/1/2011	VD273261	LEMBKE LISA	737.23	Meeting Expenses	Health Department	General Fund
8/1/2011	VD273261	LEMBKE LISA	31.38	Fuel, Oil, and Grease	Health Department	General Fund
8/1/2011	VD273261	LEMBKE LISA	40.29	Mileage	Health Department	General Fund
12/12/2011	VD276235	LEMPA CYNTHIA B	140.00	Interpreters	Circuit Court	General Fund
1/27/2011	VD269059	LENZEN DEREK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270879	LENZINI STEPHEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/31/2011	VD271890	LEOMEDICUS INC	233.00	Training	County Sheriff	General Fund
4/4/2011	VD270459	LERNER PAUL S	41.87	Mileage	Information Technology	General Fund
4/18/2011	VD270830	LERNER PAUL S	31.96	Office Supplies	Information Technology	General Fund
5/9/2011	VD271481	LEROYS LAWN EQUIP INC	29.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/6/2011	VD272068	LEROYS LAWN EQUIP INC	5.63	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272483	LEROYS LAWN EQUIP INC	32.95	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	LEROYS LAWN EQUIP INC	38.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274064	LEROYS LAWN EQUIP INC	7.65	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VC239121	LEROYS LAWN EQUIP INC	8,000.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
9/26/2011	VD274584	LEROYS LAWN EQUIP INC	52.90	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	LEROYS LAWN EQUIP INC	109.90	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275131	LEROYS LAWN EQUIP INC	6.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/27/2011	VD269087	L'ESPERANCE CRAIG S	950.00	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VD274543	L'ESPERANCE CRAIG S	80.45	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271195	LESS YVONNE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	LESS YVONNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271094	LESZKIEWICZ BRIAN A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271094	LESZKIEWICZ BRIAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271094	LESZKIEWICZ BRIAN A	20.20	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268945	LETONA ELIZABETH	79.63	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271268	LETTERI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	LETTERI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271268	LETTERI JOSEPH J	12.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270885	LEVAND DALE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270885	LEVAND DALE ANN	10.00	Mileage	County Clerk - Elections	General Fund

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2/8/2011	VD269225	LEVATO JEFF	15.00	Meeting Expenses	Health Department	General Fund
5/5/2011	VD270903	LEVERNIER JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	LEVERNIER JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	LEVERNIER WILLIAM R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	LEVERNIER WILLIAM R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268768	LEWIS CHRISTINA	65.00	Mileage	Health Department	General Fund
2/28/2011	VD269660	LEWIS CHRISTINA	17.85	Mileage	Health Department	General Fund
3/7/2011	VD269816	LEWIS CHRISTINA	75.00	Training	Health Department	General Fund
3/14/2011	VD270040	LEWIS CHRISTINA	60.18	Mileage	Health Department	General Fund
4/12/2011	VD270658	LEWIS CHRISTINA	54.06	Mileage	Health Department	General Fund
6/20/2011	VD272457	LEWIS CHRISTINA	31.11	Mileage	Health Department	General Fund
7/11/2011	VD272903	LEWIS CHRISTINA	56.61	Mileage	Health Department	General Fund
8/8/2011	VD273535	LEWIS CHRISTINA	38.01	Mileage	Health Department	General Fund
9/12/2011	VD274257	LEWIS CHRISTINA	17.21	Mileage	Health Department	General Fund
10/17/2011	VD274911	LEWIS CHRISTINA	48.84	Mileage	Health Department	General Fund
11/29/2011	VD275898	LEWIS CHRISTINA	66.60	Mileage	Health Department	General Fund
12/19/2011	VD276439	LEWIS CHRISTINA	55.50	Mileage	Health Department	General Fund
10/31/2011	VC239591	LEXINGTON CORP	722.00	Miscellaneous Commodities	County Sheriff	General Fund
10/31/2011	VC239592	LEXINGTON CORP	330.00	Miscellaneous Commodities	County Sheriff	General Fund
1/10/2011	VD268500	LEXISNEXIS RISK DATA MGMT INC	54.45	Miscellaneous Trial Expenses	States Attorney	General Fund
1/10/2011	VD268520	LEXISNEXIS RISK DATA MGMT INC	51.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/8/2011	VD269274	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/8/2011	VD269281	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/14/2011	VD269997	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/14/2011	VD270011	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/12/2011	VD270616	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/12/2011	VD270661	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
5/9/2011	VD271453	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
5/9/2011	VD271496	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/13/2011	VD272230	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/13/2011	VD272278	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/11/2011	VD272863	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/18/2011	VD272966	LEXISNEXIS RISK DATA MGMT INC	52.80	Miscellaneous Trial Expenses	States Attorney	General Fund
8/15/2011	VD273648	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/15/2011	VD273694	LEXISNEXIS RISK DATA MGMT INC	82.40	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274181	LEXISNEXIS RISK DATA MGMT INC	51.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/12/2011	VD274196	LEXISNEXIS RISK DATA MGMT INC	61.25	Miscellaneous Trial Expenses	States Attorney	General Fund
10/17/2011	VD274954	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/17/2011	VD274982	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
11/15/2011	VD275607	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2011	VD275677	LEXISNEXIS RISK DATA MGMT INC	85.80	Miscellaneous Trial Expenses	States Attorney	General Fund
12/12/2011	VD276197	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/12/2011	VD276278	LEXISNEXIS RISK DATA MGMT INC	53.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/27/2011	VD270694	LIBERMAN MANAGEMENT SERVICES INC	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	LIBERMAN MANAGEMENT SERVICES INC	75.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD270901	LIBERTY MICHELLE M	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD270901	LIBERTY MICHELLE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270901	LIBERTY MICHELLE M	31.32	Mileage	County Clerk - Elections	General Fund
8/29/2011	VC238694	LIBERTY OUTDOOR ADVERTISING	7,772.02	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VD271767	LIBERTY SYSTEMS LLC	3,530.00	Election Supplies	County Clerk - Elections	General Fund
5/5/2011	VD270900	LIBEY CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/16/2011	VD271555	LIBRARY STORE INC	222.53	Office Supplies	Circuit Court	Law Library Fund
5/9/2011	VD271410	LICHAA LISA	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD270900	LICHTE THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	LICHTE THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/6/2011	VD274130	LICHTENWALD DR TERRANCE G	650.00	Expert Witness Fee	States Attorney	General Fund
1/18/2011	VC234482	LIFE SERVICES NETWORK	4,656.74	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/27/2011	VD270706	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD271293	LIMBACH CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	LIMBACH CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VD270012	LIN CHAOFAN	40.00	Contractual Services	Health Department	General Fund
5/20/2011	VD271746	LIN CHAOFAN	40.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272490	LIN CHAOFAN	40.00	Contractual Services	Health Department	General Fund
12/14/2010	VD267775	LIN FENG	881.36	Meeting Expenses	Geographic Information System	Geographic Info Systems
2/28/2011	VD269711	LIN FENG	26.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
3/21/2011	VD270160	LIN FENG	44.58	Meeting Expenses	Geographic Information System	Geographic Info Systems
6/27/2011	VD272612	LINCHTENSTEIN MELANIE	193.82	Training	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271268	LINDGREN EVELYN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	LINDGREN EVELYN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VD268424	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/6/2011	VD275996	LINDNER RONALD	14.50	Meeting Expenses	Clerk of the Circuit Court	General Fund
1/27/2011	VD269059	LINHART TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VC236393	LINK CATHERINE E	200.00	Employee Relations	Non-Departmental	General Fund
5/16/2011	VD271670	LINK CATHERINE E	282.66	Mileage	Purchasing	General Fund
5/16/2011	VD271670	LINK CATHERINE E	62.94	Meeting Expenses	Purchasing	General Fund
7/25/2011	VD273225	LINK CATHERINE E	29.87	Mileage	Purchasing	General Fund
7/25/2011	VD273225	LINK CATHERINE E	21.72	Meeting Expenses	Purchasing	General Fund
10/17/2011	VD274935	LINK CATHERINE E	133.10	Meeting Expenses	Purchasing	General Fund
10/17/2011	VD274935	LINK CATHERINE E	40.47	Mileage	Purchasing	General Fund
12/6/2011	VD276129	LINK CATHERINE E	108.41	Mileage	Purchasing	General Fund
4/12/2011	VC235755	LIONHEART ENGINEERING PC	798.00	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
4/12/2011	VD270095	LIONHEART ENGINEERING PC	(23.94)	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
7/18/2011	VC237891	LIONHEART ENGINEERING PC	846.90	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/26/2011	VC239096	LIONHEART ENGINEERING PC	1,555.00	Maintenance Agreements	Facility Management	Highway Fund
10/11/2011	VD274877	LIONHEART ENGINEERING PC	357.73	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/24/2011	VC239473	LIONHEART ENGINEERING PC	2,600.00	Maintenance Agreements	Facility Management	General Fund
10/24/2011	VC239474	LIONHEART ENGINEERING PC	1,750.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VC239586	LIONHEART ENGINEERING PC	1,875.00	Maintenance Agreements	Facility Management	Valley Hi
10/31/2011	VC239643	LIONHEART ENGINEERING PC	900.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VC239678	LIONHEART ENGINEERING PC	1,230.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VD275275	LIONHEART ENGINEERING PC	19.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275275	LIONHEART ENGINEERING PC	6.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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11/15/2011	VC239959	LIONHEART ENGINEERING PC	802.75	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
5/5/2011	VD271267	LISOWSKI KAREN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	LISOWSKI KAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VC235288	LITVAK RUTH M	3,787.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2011	VD270710	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270644	LLOYD GERALD	12.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	LLOYD GERALD	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	LLOYD GERALD	26.52	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270900	LOBITZ DOROTHY M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	LOBITZ DOROTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270900	LOBITZ DOROTHY M	10.00	Mileage	County Clerk - Elections	General Fund
4/12/2011	VD270601	LOBOSCO JEANETTE	14.28	Mileage	Clerk of the Circuit Court	General Fund
1/27/2011	VD269087	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275281	LOCKE LORD BISSELL & LIDDELL LLP	500.00	Legal Services	Administrator	Liability Insurance Fund
2/8/2011	VD269272	LOCKE MELVIN & CYNTHIA	105.00	Building Permits	Planning and Development	General Fund
1/10/2011	VD268533	LOCKE ROBERT L	13.00	Mileage	County Coroner	General Fund
2/28/2011	VD269632	LOCKE ROBERT L	209.40	Meeting Expenses	County Coroner	General Fund
4/4/2011	VD270458	LOCKE ROBERT L	36.21	Mileage	County Coroner	General Fund
5/20/2011	VD271709	LOCKE ROBERT L	185.42	Meeting Expenses	County Coroner	General Fund
5/20/2011	VD271715	LOCKE ROBERT L	17.34	Mileage	County Coroner	General Fund
5/31/2011	VD272002	LOCKE ROBERT L	179.28	Office Equipment Less Than $5,000	County Coroner	General Fund
5/31/2011	VD272002	LOCKE ROBERT L	15.81	Mileage	County Coroner	General Fund
7/11/2011	VD272787	LOCKE ROBERT L	26.52	Mileage	County Coroner	General Fund
8/1/2011	VD273363	LOCKE ROBERT L	18.36	Mileage	County Coroner	General Fund
11/15/2011	VD275689	LOCKE ROBERT L	14.43	Mileage	County Coroner	General Fund
2/28/2011	VD269588	LOCKINGER PETER T	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	LOCKINGER PETER T	115.00	Uniform Expense	Facility Management	General Fund
12/20/2010	VD268156	LOGSDON OFFICE SUPPLY	54.50	Office Supplies	County Board & Liquor Comm	General Fund
5/5/2011	VD270864	LONG DONALD E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270864	LONG DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270864	LONG DONALD E	8.06	Mileage	County Clerk - Elections	General Fund
5/2/2011	VD271310	LOOKOUT POINT COMMUNITY ASSOCIATION	740.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271310	LOOKOUT POINT COMMUNITY ASSOCIATION	767.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271310	LOOKOUT POINT COMMUNITY ASSOCIATION	740.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271310	LOOKOUT POINT COMMUNITY ASSOCIATION	1,565.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD271310	LOOKOUT POINT COMMUNITY ASSOCIATION	(2,822.50)	Due to Townships	Non-Departmental	Highway Agency Fund
11/29/2011	VD275847	LOOKOUT POINT COMMUNITY ASSOCIATION	1,480.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271226	LOPEZ GILL MICHELE RENEE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271226	LOPEZ GILL MICHELE RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271226	LOPEZ GILL MICHELE RENEE	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271220	LORETAN JOHN H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271220	LORETAN JOHN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271220	LORETAN JOHN H	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269059	LORR KAREN	498.25	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269060	LOSURDO SANDRA	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268524	LOVE LYNNE	92.50	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/23/2011	VD269536	LOVE LYNNE	7.50	Mileage	Health Department	General Fund
2/23/2011	VD269536	LOVE LYNNE	161.16	Mileage	Health Department	General Fund
3/14/2011	VD270040	LOVE LYNNE	132.09	Mileage	Health Department	General Fund
4/12/2011	VD270668	LOVE LYNNE	185.64	Mileage	Health Department	General Fund
5/9/2011	VD271492	LOVE LYNNE	183.60	Mileage	Health Department	General Fund
6/13/2011	VD272271	LOVE LYNNE	159.63	Mileage	Health Department	General Fund
7/11/2011	VD272903	LOVE LYNNE	133.11	Mileage	Health Department	General Fund
8/8/2011	VD273535	LOVE LYNNE	149.87	Mileage	Health Department	General Fund
9/12/2011	VD274257	LOVE LYNNE	149.85	Mileage	Health Department	General Fund
10/17/2011	VD274976	LOVE LYNNE	292.49	Mileage	Health Department	General Fund
11/7/2011	VD275464	LOVE LYNNE	179.82	Mileage	Health Department	General Fund
11/15/2011	VD275627	LOVE LYNNE	60.00	Meeting Expenses	Health Department	General Fund
12/12/2011	VD276222	LOVE LYNNE	185.93	Mileage	Health Department	General Fund
1/17/2012	VD277034	LOVE LYNNE	52.73	Mileage	Health Department	General Fund
10/11/2011	VD274717	LOVE MINDY	54.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VC236057	LOVERGINE MICHAEL	300.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD270844	LOW PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270844	LOW PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270844	LOW PATRICIA	20.10	Mileage	County Clerk - Elections	General Fund
11/7/2011	VD275529	LOWERY ALISON	197.64	Mileage	Circuit Court	General Fund
1/27/2011	VD269060	LOWREY DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269060	LOYD SCOTT C JR	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VC234739	LRD SYSTEMS & FORMS	923.96	Contractual Printing	Supervisor of Assessments	General Fund
1/25/2011	VC234780	LRD SYSTEMS & FORMS	415.80	Contractual Printing	Circuit Court	General Fund
2/8/2011	VD269254	LRD SYSTEMS & FORMS	208.73	Office Supplies	County Treasurer	General Fund
2/23/2011	VC235228	LRD SYSTEMS & FORMS	660.40	Contractual Printing	Circuit Court	General Fund
2/23/2011	VC235240	LRD SYSTEMS & FORMS	306.45	Contractual Printing	County Sheriff	General Fund
2/23/2011	VD269569	LRD SYSTEMS & FORMS	1,347.02	Office Supplies	County Treasurer	General Fund
2/28/2011	VC235284	LRD SYSTEMS & FORMS	173.54	Contractual Printing	Health Department	General Fund
3/21/2011	VC235797	LRD SYSTEMS & FORMS	174.70	Contractual Printing	Circuit Court	General Fund
5/16/2011	VC236803	LRD SYSTEMS & FORMS	268.24	Contractual Printing	Circuit Court	General Fund
5/16/2011	VC236804	LRD SYSTEMS & FORMS	203.11	Contractual Printing	Circuit Court	General Fund
5/20/2011	VC236950	LRD SYSTEMS & FORMS	139.05	Contractual Printing	Circuit Court	General Fund
5/20/2011	VC236951	LRD SYSTEMS & FORMS	300.83	Contractual Printing	Circuit Court	General Fund
5/31/2011	VD271997	LRD SYSTEMS & FORMS	888.94	Contractual Printing	County Treasurer	General Fund
6/6/2011	VD272166	LRD SYSTEMS & FORMS	322.00	Office Supplies	County Treasurer	Treas Passport Services Fund
6/6/2011	VD272166	LRD SYSTEMS & FORMS	748.71	Office Supplies	County Treasurer	Treas Passport Services Fund
6/13/2011	VD272268	LRD SYSTEMS & FORMS	358.70	Contractual Printing	County Treasurer	General Fund
6/13/2011	VD272268	LRD SYSTEMS & FORMS	33,760.29	Contractual Printing	County Treasurer	General Fund
6/20/2011	VD272510	LRD SYSTEMS & FORMS	1,825.68	Contractual Printing	County Treasurer	General Fund
7/11/2011	VC237723	LRD SYSTEMS & FORMS	216.83	Contractual Printing	Circuit Court	General Fund
7/25/2011	VD273248	LRD SYSTEMS & FORMS	407.26	Office Supplies	County Treasurer	Treas Passport Services Fund
8/8/2011	VC238242	LRD SYSTEMS & FORMS	3,100.00	Contractual Printing	County Clerk	General Fund
8/8/2011	VC238306	LRD SYSTEMS & FORMS	35.00	Office Supplies	Supervisor of Assessments	General Fund
8/8/2011	VD273453	LRD SYSTEMS & FORMS	45.00	Contractual Printing	County Clerk	General Fund
8/23/2011	VC238500	LRD SYSTEMS & FORMS	100.36	Contractual Printing	Planning and Development	General Fund

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9/26/2011	VC239058	LRD SYSTEMS & FORMS	65.37	Contractual Printing	Purchasing	General Fund
9/26/2011	VC239100	LRD SYSTEMS & FORMS	147.55	Contractual Printing	Emergency Management Agency	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	725.53	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	175.68	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	344.78	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	81.54	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	268.53	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	62.69	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	1,153.33	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274561	LRD SYSTEMS & FORMS	285.17	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	3,805.88	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	937.31	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	284.18	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	66.56	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	320.21	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	75.47	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	489.47	Contractual Printing	Supervisor of Assessments	General Fund
9/26/2011	VD274563	LRD SYSTEMS & FORMS	117.32	Contractual Printing	Supervisor of Assessments	General Fund
10/3/2011	VD274693	LRD SYSTEMS & FORMS	1,688.13	Contractual Printing	Supervisor of Assessments	General Fund
10/3/2011	VD274693	LRD SYSTEMS & FORMS	413.69	Contractual Printing	Supervisor of Assessments	General Fund
10/11/2011	VC239382	LRD SYSTEMS & FORMS	228.80	Office Supplies	Court Services	General Fund
10/11/2011	VD274833	LRD SYSTEMS & FORMS	244.10	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/17/2011	VD275006	LRD SYSTEMS & FORMS	720.07	Contractual Printing	Supervisor of Assessments	General Fund
10/17/2011	VD275006	LRD SYSTEMS & FORMS	174.33	Contractual Printing	Supervisor of Assessments	General Fund
10/17/2011	VD275006	LRD SYSTEMS & FORMS	3,731.62	Contractual Printing	Supervisor of Assessments	General Fund
10/17/2011	VD275006	LRD SYSTEMS & FORMS	918.95	Contractual Printing	Supervisor of Assessments	General Fund
10/24/2011	VC239522	LRD SYSTEMS & FORMS	322.40	Contractual Printing	Circuit Court	General Fund
10/24/2011	VD275199	LRD SYSTEMS & FORMS	336.59	Contractual Printing	Supervisor of Assessments	General Fund
10/24/2011	VD275199	LRD SYSTEMS & FORMS	79.52	Contractual Printing	Supervisor of Assessments	General Fund
10/24/2011	VD275199	LRD SYSTEMS & FORMS	639.08	Contractual Printing	Supervisor of Assessments	General Fund
10/24/2011	VD275199	LRD SYSTEMS & FORMS	154.31	Contractual Printing	Supervisor of Assessments	General Fund
11/7/2011	VD275323	LRD SYSTEMS & FORMS	4,537.34	Contractual Printing	Supervisor of Assessments	General Fund
11/7/2011	VD275323	LRD SYSTEMS & FORMS	1,118.16	Contractual Printing	Supervisor of Assessments	General Fund
11/15/2011	VC239839	LRD SYSTEMS & FORMS	573.25	Contractual Printing	Supervisor of Assessments	General Fund
11/15/2011	VD275528	LRD SYSTEMS & FORMS	550.26	Contractual Printing	Supervisor of Assessments	General Fund
11/15/2011	VD275528	LRD SYSTEMS & FORMS	132.35	Contractual Printing	Supervisor of Assessments	General Fund
11/15/2011	VD275528	LRD SYSTEMS & FORMS	343.51	Contractual Printing	Supervisor of Assessments	General Fund
11/15/2011	VD275528	LRD SYSTEMS & FORMS	81.23	Contractual Printing	Supervisor of Assessments	General Fund
11/29/2011	VC240184	LRD SYSTEMS & FORMS	155.13	Contractual Services	Court Services	Probation Service Fee Fund
12/12/2011	VC240386	LRD SYSTEMS & FORMS	308.88	Contractual Printing	Circuit Court	General Fund
12/12/2011	VC240387	LRD SYSTEMS & FORMS	291.55	Contractual Printing	Circuit Court	General Fund
12/12/2011	VD276163	LRD SYSTEMS & FORMS	6,684.21	Contractual Printing	Supervisor of Assessments	General Fund
12/12/2011	VD276163	LRD SYSTEMS & FORMS	1,648.98	Contractual Printing	Supervisor of Assessments	General Fund
12/19/2011	VC240500	LRD SYSTEMS & FORMS	236.47	Office Supplies	Court Services	General Fund
10/17/2011	VD274964	LS SPENCER & ASSOC INC	2,300.00	Legal Services	Circuit Court	General Fund
12/12/2011	VD276202	LS SPENCER & ASSOC INC	1,305.80	Legal Services	Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2011	VD271236	LUCHSINGER PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	LUCHSINGER PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271130	LUCIANI CAROL F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271130	LUCIANI CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268524	LUCKEY SANDRA S	97.50	Mileage	Health Department	General Fund
2/23/2011	VD269536	LUCKEY SANDRA S	123.42	Mileage	Health Department	General Fund
3/7/2011	VD269825	LUCKEY SANDRA S	14.28	Mileage	Health Department	General Fund
4/12/2011	VD270658	LUCKEY SANDRA S	97.92	Mileage	Health Department	General Fund
5/9/2011	VD271486	LUCKEY SANDRA S	99.45	Mileage	Health Department	General Fund
6/6/2011	VD272112	LUCKEY SANDRA S	126.99	Mileage	Health Department	General Fund
7/11/2011	VD272878	LUCKEY SANDRA S	94.35	Mileage	Health Department	General Fund
8/8/2011	VD273537	LUCKEY SANDRA S	108.54	Mileage	Health Department	General Fund
10/3/2011	VD274682	LUCKEY SANDRA S	88.25	Mileage	Health Department	General Fund
10/17/2011	VD274911	LUCKEY SANDRA S	104.90	Mileage	Health Department	General Fund
11/15/2011	VD275562	LUCKEY SANDRA S	194.81	Mileage	Health Department	General Fund
12/12/2011	VD276222	LUCKEY SANDRA S	122.66	Mileage	Health Department	General Fund
1/18/2011	VD268808	LUDICKY MARYLOU	145.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/23/2011	VD269540	LUDICKY MARYLOU	37.23	Mileage	Health Department	General Fund
2/23/2011	VD269555	LUDICKY MARYLOU	127.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270056	LUDICKY MARYLOU	121.89	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270056	LUDICKY MARYLOU	40.00	Training	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270137	LUDICKY MARYLOU	39.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/12/2011	VD270657	LUDICKY MARYLOU	258.06	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271495	LUDICKY MARYLOU	242.76	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VD272457	LUDICKY MARYLOU	14.50	Meeting Expenses	Health Department	General Fund
6/20/2011	VD272470	LUDICKY MARYLOU	136.68	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/11/2011	VD272875	LUDICKY MARYLOU	5.78	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/18/2011	VD272981	LUDICKY MARYLOU	134.64	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/8/2011	VD273551	LUDICKY MARYLOU	85.37	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/23/2011	VD273814	LUDICKY MARYLOU	131.59	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274236	LUDICKY MARYLOU	217.56	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/17/2011	VD274914	LUDICKY MARYLOU	90.53	Meeting Expenses	Health Department	General Fund
10/24/2011	VD275182	LUDICKY MARYLOU	64.94	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275249	LUDICKY MARYLOU	30.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275647	LUDICKY MARYLOU	91.02	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/19/2011	VD276447	LUDICKY MARYLOU	157.62	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/27/2011	VD269060	LUDVIGSEN KENNETH	457.50	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271212	LUDWIG SHARON I	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	LUDWIG SHARON I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269087	LUEBBERS ROBERTA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269060	LUISI MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD269040	LUKAS MICHAEL	116.22	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269060	LUKAS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269060	LUMPP JANICE	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235406	LUND INDUSTRIES INC	2,465.12	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235407	LUND INDUSTRIES INC	2,847.10	Repair & Maint - Vehicles	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/28/2011	VC235408	LUND INDUSTRIES INC	122.30	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VC238339	LUND INDUSTRIES INC	903.00	Vehicles Over $5,000	Non-Departmental	General Fund
8/8/2011	VC238340	LUND INDUSTRIES INC	2,376.64	Vehicles Over $5,000	Non-Departmental	General Fund
8/29/2011	VC238687	LUND INDUSTRIES INC	3,045.00	Vehicles Over $5,000	Non-Departmental	General Fund
1/18/2011	VC234496	LUNDGREN CAMERA INCORPORATED	14.00	Investigations	County Sheriff	General Fund
1/18/2011	VC234497	LUNDGREN CAMERA INCORPORATED	21.00	Investigations	County Sheriff	General Fund
1/18/2011	VC234651	LUNDGREN CAMERA INCORPORATED	21.00	Investigations	County Sheriff	General Fund
3/7/2011	VC235532	LUNDGREN CAMERA INCORPORATED	14.00	Investigations	County Sheriff	General Fund
3/7/2011	VC235533	LUNDGREN CAMERA INCORPORATED	7.00	Investigations	County Sheriff	General Fund
3/21/2011	VC235853	LUNDGREN CAMERA INCORPORATED	28.40	Investigations	County Sheriff	General Fund
9/19/2011	VD274338	LUNDGREN CAMERA INCORPORATED	42.00	Investigations	County Sheriff	General Fund
10/11/2011	VD274856	LUNDGREN CAMERA INCORPORATED	7.00	Investigations	County Sheriff	General Fund
5/5/2011	VD271212	LUTH LORRAINE H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	LUTH LORRAINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268323	LUTYNSKI GARY	699.00	Maintenance Office Equipment	County Clerk	General Fund
1/27/2011	VD269060	LUTZ ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269087	LUTZ WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271189	LYNCH REBEKAH	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	LYNCH REBEKAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271189	LYNCH REBEKAH	10.10	Mileage	County Clerk - Elections	General Fund
11/15/2011	VD275585	LYON WORKSPACE PRODUCTS	79.11	Miscellaneous Commodities	County Sheriff	General Fund
1/18/2011	VD268568	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
11/21/2011	VD275584	MAAS RONALD C	39.96	Mileage	Information Technology	General Fund
12/27/2010	VC234261	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VC234764	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/23/2011	VC235231	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/28/2011	VC235953	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2011	VC236477	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/20/2011	VC236958	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/27/2011	VC237511	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/25/2011	VC237983	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/29/2011	VC238634	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/26/2011	VC239080	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2011	VC239519	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/29/2011	VC240172	MAC MEEKIN COLIN	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/14/2011	VC235145	MAC SOURCE COMMUNICATIONS INC	8,720.20	Telecommunications	Information Technology	General Fund
3/7/2011	VC235550	MAC SOURCE COMMUNICATIONS INC	7,240.00	Computer software Under $5,000	Information Technology	General Fund
3/21/2011	VC235815	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
3/21/2011	VC235821	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
4/18/2011	VC236364	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
5/20/2011	VC236932	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
6/6/2011	VC237176	MAC SOURCE COMMUNICATIONS INC	16,875.00	Consultants	Information Technology	General Fund
6/20/2011	VC237268	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
7/18/2011	VC237854	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
8/15/2011	VC238399	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
9/19/2011	VC238969	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2011	VC239422	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
11/15/2011	VC239900	MAC SOURCE COMMUNICATIONS INC	3,767.13	Telecommunications	Information Technology	General Fund
11/15/2011	VD275668	MACH NOELL	32.00	Mileage	Health Department	General Fund
12/19/2011	VD276477	MACH NOELL	20.54	Mileage	Health Department	General Fund
5/5/2011	VD271100	MACRAE WILLIAM O	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271100	MACRAE WILLIAM O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269087	MACZUGA IZABELA	312.50	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270026	MADER RACHEL	40.00	Contractual Services	Health Department	General Fund
5/20/2011	VD271746	MADER RACHEL	40.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272490	MADER RACHEL	40.00	Contractual Services	Health Department	General Fund
6/13/2011	VD272327	MADSEN SHIRLEY A	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/11/2011	VD274860	MADSEN SHIRLEY A	60.00	Contractual Services	Insurance	Employee Benefit Fund
4/27/2011	VD270673	MADSEN TERRY L	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	MADSEN TERRY L	12.75	Mileage	County Clerk - Elections	General Fund
11/21/2011	VD275751	MAEGELE KEN	87.50	Health Licenses	Health Department	General Fund
5/5/2011	VD271172	MAGNER THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271172	MAGNER THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/19/2011	VC240437	MAGNUM ELECTRONICS INC	4,823.48	Radio Repairs	Emergency Management Agency	General Fund
5/5/2011	VD271280	MAHER KRISTINE H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271280	MAHER KRISTINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271138	MAHERAS JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271138	MAHERAS JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271138	MAHERAS JOHN	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271159	MAHERAS PAMELA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	MAHNKE GLENN R	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	MAHNKE GLENN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VC234784	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
1/25/2011	VD268943	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270084	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236265	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
5/16/2011	VD271378	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237789	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
7/11/2011	VD272849	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273874	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239173	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
11/7/2011	VD275356	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271169	MAIER JANET M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	MAIER JANET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271169	MAIER JANET M	22.65	Mileage	County Clerk - Elections	General Fund
9/6/2011	VC238766	MAINE GLASS	17,943.00	Building Additions & Buildouts	County Recorder	Co Recorder Automation Fund
5/5/2011	VD271305	MAJCHROWITZ THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271305	MAJCHROWITZ THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271305	MAJCHROWITZ THOMAS J	39.48	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271172	MAJEWSKI ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271172	MAJEWSKI ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271172	MAJEWSKI ANNE L	11.12	Mileage	County Clerk - Elections	General Fund

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5/5/2011	VD271222	MAJKRZAK CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	MAJKRZAK CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269464	MAJOR APPLIANCE SERVICE INC	83.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235206	MAJOR APPLIANCE SERVICE INC	2,335.79	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/7/2011	VD269733	MAJOR APPLIANCE SERVICE INC	82.08	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	MAJOR APPLIANCE SERVICE INC	88.89	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270361	MAJOR APPLIANCE SERVICE INC	67.69	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271734	MAJOR APPLIANCE SERVICE INC	198.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272195	MAJOR APPLIANCE SERVICE INC	215.55	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238390	MAJOR APPLIANCE SERVICE INC	1,601.32	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/15/2011	VD273590	MAJOR APPLIANCE SERVICE INC	105.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238935	MAJOR APPLIANCE SERVICE INC	809.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238935	MAJOR APPLIANCE SERVICE INC	439.79	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238990	MAJOR APPLIANCE SERVICE INC	340.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/19/2011	VD274317	MAJOR APPLIANCE SERVICE INC	388.44	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239307	MAJOR APPLIANCE SERVICE INC	740.52	Equipment Parts	County Sheriff	General Fund
10/11/2011	VC239307	MAJOR APPLIANCE SERVICE INC	433.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/11/2011	VD274731	MAJOR APPLIANCE SERVICE INC	70.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239446	MAJOR APPLIANCE SERVICE INC	606.33	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239446	MAJOR APPLIANCE SERVICE INC	267.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272336	MAJOR CRASH ASSISTANCE TEAM OF LAKE CNTY	1,700.00	Training	County Sheriff	General Fund
1/27/2011	VD269087	MALDONADO CHRISTINE	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269087	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269118	MALDONADO EDWIN	44.28	Training	County Sheriff	General Fund
1/27/2011	VD269060	MALES FRANK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271208	MALONEY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	MALONEY CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271208	MALONEY CAROL	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270913	MALONEY WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	MALONEY WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270913	MALONEY WILLIAM	10.00	Mileage	County Clerk - Elections	General Fund
3/21/2011	VC235796	MANCOMM INC	107.53	Publications	Administrator	Liability Insurance Fund
1/27/2011	VD269087	MANDERNACK KYLE	950.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD271076	MANDERNACK KYLE	19.23	Meeting Expenses	County Sheriff	General Fund
10/11/2011	VD274776	MANDERNACK KYLE	68.96	Training Expenses - Sheriff	County Sheriff	General Fund
10/11/2011	VD274776	MANDERNACK KYLE	47.50	Fuel, Oil, and Grease	County Sheriff	General Fund
10/11/2011	VD274777	MANDERNACK KYLE	67.97	Training Expenses - Sheriff	County Sheriff	General Fund
11/21/2011	VD275737	MANDERNACK KYLE	48.68	Meeting Expenses	County Sheriff	General Fund
11/21/2011	VD275737	MANDERNACK KYLE	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/27/2011	VD269087	MANESS DWIGHT D	500.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VC234863	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234864	MANHARD CONSULTING LTD	854.28	Consultants	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234990	MANHARD CONSULTING LTD	450.00	Consultants	Planning and Development	General Fund
2/28/2011	VC235390	MANHARD CONSULTING LTD	1,740.00	Consultants	Planning and Development	General Fund
3/7/2011	VC235519	MANHARD CONSULTING LTD	773.48	Consultants	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235520	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi

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3/28/2011	VC235873	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235874	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235921	MANHARD CONSULTING LTD	780.00	Consultants	Planning and Development	General Fund
5/2/2011	VC236553	MANHARD CONSULTING LTD	180.00	Consultants	Planning and Development	General Fund
5/16/2011	VC236617	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236618	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237072	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237073	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237114	MANHARD CONSULTING LTD	135.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237521	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237522	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237523	MANHARD CONSULTING LTD	345.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238073	MANHARD CONSULTING LTD	480.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238166	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238167	MANHARD CONSULTING LTD	112.50	Consultants	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238168	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238868	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238869	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239206	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239207	MANHARD CONSULTING LTD	1,021.40	Consultants	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239533	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239534	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240197	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240198	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/3/2012	VC240659	MANHARD CONSULTING LTD	150.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/3/2012	VC240660	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/3/2012	VC240703	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270056	MANKE MELISSA	40.00	Training	Tuberculosis Department	TB Care & Treatment Fund
3/28/2011	VD270346	MANKE MELISSA	30.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/31/2011	VD271935	MANKE MELISSA	30.45	Meeting Expenses	Health Department	General Fund
7/25/2011	VD273213	MANKE MELISSA	42.50	Meeting Expenses	Health Department	General Fund
7/25/2011	VD273242	MANKE MELISSA	15.00	Meeting Expenses	Health Department	General Fund
10/17/2011	VD275003	MANKE MELISSA	133.74	Meeting Expenses	Health Department	General Fund
5/5/2011	VD270879	MANN WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	MARA GARY N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	MARA GARY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271119	MARA GARY N	17.14	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271232	MARANTO VINCENT J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	MARANTO VINCENT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271232	MARANTO VINCENT J	26.22	Mileage	County Clerk - Elections	General Fund
4/18/2011	VD270707	MARATHON TOWING	195.00	Towing & Storage	County Sheriff	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund

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3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
3/21/2011	VD270219	MARCH OF DIMES	50.00	Training	Health Department	General Fund
5/5/2011	VD271088	MARCONI VICKIE L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271088	MARCONI VICKIE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269498	MARENGO ANIMAL HOSPITAL	24.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274066	MARENGO ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274066	MARENGO ANIMAL HOSPITAL	6.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	MARENGO ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277021	MARENGO ANIMAL HOSPITAL	99.00	Animal Control Tags	Health Department	General Fund
4/27/2011	VD270712	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270712	MARENGO RESCUE SQUAD DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270690	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/10/2011	VD268503	MARENGO UNION CHAMBER OF COMMERCE	300.00	Meeting Expenses	States Attorney	General Fund
1/10/2011	VD268503	MARENGO UNION CHAMBER OF COMMERCE	110.00	Association Dues/Memberships	States Attorney	General Fund
10/31/2011	VD275221	MARENGO UNION CHAMBER OF COMMERCE	110.00	Association Dues/Memberships	States Attorney	General Fund
11/7/2011	VD275450	MARENGO UNION CHAMBER OF COMMERCE	110.00	Special Services	County Sheriff	General Fund
11/21/2011	VD275751	MARESSO DEBBIE	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271336	MARKEL ELAINE S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271336	MARKEL ELAINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD268973	MARKET FINANCIAL GROUP LTD	9,539.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
1/25/2011	VD268973	MARKET FINANCIAL GROUP LTD	58,682.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
1/25/2011	VD268973	MARKET FINANCIAL GROUP LTD	19,460.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
5/2/2011	VD271221	MARKET FINANCIAL GROUP LTD	56,821.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/2/2011	VD271221	MARKET FINANCIAL GROUP LTD	19,460.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
5/2/2011	VD271221	MARKET FINANCIAL GROUP LTD	9,539.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
8/1/2011	VD273354	MARKET FINANCIAL GROUP LTD	9,539.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
8/1/2011	VD273354	MARKET FINANCIAL GROUP LTD	58,682.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
8/1/2011	VD273354	MARKET FINANCIAL GROUP LTD	19,459.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
8/15/2011	VC238452	MARKING SPECIALISTS CORP	170,934.10	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/11/2011	VC239321	MARKING SPECIALISTS CORP	20,254.12	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/31/2011	VD275340	MARKISON EDWARD	50.00	Training	Division of Transportation	Highway Fund
11/21/2011	VD275784	MARKOWSKI RYAN	176.96	Meeting Expenses	Court Services	Probation Service Fee Fund
5/5/2011	VD271214	MARR CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	MARR CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271214	MARR CYNTHIA	15.10	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269540	MARSH ERIC	50.00	Training	Health Department	General Fund
8/23/2011	VD273830	MARSHALL & SWIFT	476.20	Subscriptions	Supervisor of Assessments	General Fund
5/9/2011	VD271252	MARTIN DOROTHY C	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	MARTIN DOROTHY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271252	MARTIN DOROTHY C	10.00	Mileage	County Clerk - Elections	General Fund
3/28/2011	VD270196	MARTIN IMPLEMENT SALES INC	382.44	Equipment Parts	Division of Transportation	Highway Fund

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5/5/2011	VD271173	MARTIN JANICE MONETTE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	MARTIN JANICE MONETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271173	MARTIN JANICE MONETTE	12.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271334	MARTIN JOYCE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271334	MARTIN JOYCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271334	MARTIN JOYCE R	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271339	MARTIN MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	MARTIN MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271339	MARTIN MARY A	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269060	MARTIN RANDAL	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271202	MARTINEZ PATRICIA A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	MARTINEZ PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268355	MARTINEZ WANDA E	60.15	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VD268932	MARTINEZ WANDA E	22.00	Mileage	Health Department	General Fund
4/4/2011	VD270472	MARTINEZ WANDA E	175.12	Meeting Expenses	Health Department	General Fund
4/4/2011	VD270472	MARTINEZ WANDA E	15.00	Fuel, Oil, and Grease	Health Department	General Fund
5/20/2011	VD271731	MARTINEZ WANDA E	14.28	Mileage	Health Department	General Fund
5/20/2011	VD271731	MARTINEZ WANDA E	40.29	Mileage	Health Department	General Fund
6/13/2011	VD272271	MARTINEZ WANDA E	33.88	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272279	MARTINEZ WANDA E	26.52	Mileage	Health Department	General Fund
8/23/2011	VD273812	MARTINEZ WANDA E	17.64	Miscellaneous Supplies	Health Department	General Fund
8/29/2011	VD273935	MARTINEZ WANDA E	128.98	Meeting Expenses	Health Department	General Fund
8/29/2011	VD273935	MARTINEZ WANDA E	110.00	Training	Health Department	General Fund
10/17/2011	VD274911	MARTINEZ WANDA E	37.19	Mileage	Health Department	General Fund
11/15/2011	VD275627	MARTINEZ WANDA E	29.79	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VD275627	MARTINEZ WANDA E	29.27	Fuel, Oil, and Grease	Health Department	General Fund
11/15/2011	VD275627	MARTINEZ WANDA E	221.10	Meeting Expenses	Health Department	General Fund
12/6/2011	VD276100	MARTINEZ WANDA E	4.34	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VD276357	MARTINEZ WANDA E	42.18	Mileage	Health Department	General Fund
1/10/2011	VD268524	MARTINEZ-SZEWCZYK LYDIA	69.50	Mileage	Health Department	General Fund
2/23/2011	VD269536	MARTINEZ-SZEWCZYK LYDIA	68.34	Mileage	Health Department	General Fund
3/7/2011	VD269825	MARTINEZ-SZEWCZYK LYDIA	42.33	Mileage	Health Department	General Fund
4/12/2011	VD270658	MARTINEZ-SZEWCZYK LYDIA	79.05	Mileage	Health Department	General Fund
5/20/2011	VD271731	MARTINEZ-SZEWCZYK LYDIA	20.91	Mileage	Health Department	General Fund
6/13/2011	VD272279	MARTINEZ-SZEWCZYK LYDIA	54.06	Mileage	Health Department	General Fund
7/18/2011	VD273047	MARTINEZ-SZEWCZYK LYDIA	52.02	Mileage	Health Department	General Fund
8/1/2011	VD273328	MARTINEZ-SZEWCZYK LYDIA	44.88	Mileage	Health Department	General Fund
9/12/2011	VD274257	MARTINEZ-SZEWCZYK LYDIA	26.09	Mileage	Health Department	General Fund
10/17/2011	VD274976	MARTINEZ-SZEWCZYK LYDIA	201.47	Mileage	Health Department	General Fund
11/15/2011	VD275627	MARTINEZ-SZEWCZYK LYDIA	52.55	Meeting Expenses	Health Department	General Fund
11/29/2011	VD275898	MARTINEZ-SZEWCZYK LYDIA	68.27	Mileage	Health Department	General Fund
12/27/2011	VD276664	MARTINEZ-SZEWCZYK LYDIA	29.42	Mileage	Health Department	General Fund
5/5/2011	VD271197	MARTINSEN SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	MARTINSEN SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/20/2011	VD272501	MARTOCCIO COLLEEN T	317.69	Computer software Under $5,000	Division of Transportation	Highway Fund
10/31/2011	VD275340	MARTOCCIO COLLEEN T	357.54	Meeting Expenses	Division of Transportation	Highway Fund

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10/31/2011	VD275340	MARTOCCIO COLLEEN T	32.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/31/2011	VD275340	MARTOCCIO COLLEEN T	27.53	Photography	Division of Transportation	Highway Fund
5/2/2011	VD271310	MARTY'S AUTOMOTIVE	720.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/27/2011	VD269087	MARVEL CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273545	MARVEL CHRISTOPHER	127.45	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274145	MARVEL CHRISTOPHER	114.31	Training Expenses - Sheriff	County Sheriff	General Fund
5/16/2011	VD271600	MARVIN JOSEPH	23.58	Meeting Expenses	County Sheriff	General Fund
8/23/2011	VD273744	MARVIN JOSEPH	17.47	Meeting Expenses	County Sheriff	General Fund
12/27/2010	VC234201	MARY'S FLOWERS & GIFTS	70.00	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2011	VC235004	MARY'S FLOWERS & GIFTS	62.00	Miscellaneous Supplies	County Sheriff	General Fund
2/23/2011	VC235234	MARY'S FLOWERS & GIFTS	62.00	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2011	VC235557	MARY'S FLOWERS & GIFTS	62.00	Miscellaneous Supplies	County Sheriff	General Fund
3/21/2011	VC235774	MARY'S FLOWERS & GIFTS	65.00	Miscellaneous Supplies	County Sheriff	General Fund
6/13/2011	VC237315	MARY'S FLOWERS & GIFTS	120.00	Miscellaneous Supplies	County Sheriff	General Fund
7/5/2011	VC237624	MARY'S FLOWERS & GIFTS	61.00	Miscellaneous Supplies	County Sheriff	General Fund
7/11/2011	VC237758	MARY'S FLOWERS & GIFTS	65.00	Miscellaneous Supplies	County Sheriff	General Fund
7/18/2011	VC237883	MARY'S FLOWERS & GIFTS	64.75	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VC238111	MARY'S FLOWERS & GIFTS	124.00	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2011	VC238423	MARY'S FLOWERS & GIFTS	58.00	Miscellaneous Supplies	County Sheriff	General Fund
9/26/2011	VC239062	MARY'S FLOWERS & GIFTS	65.00	Miscellaneous Supplies	County Sheriff	General Fund
10/3/2011	VC239169	MARY'S FLOWERS & GIFTS	61.00	Miscellaneous Supplies	County Sheriff	General Fund
10/31/2011	VC239599	MARY'S FLOWERS & GIFTS	65.00	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2011	VC239892	MARY'S FLOWERS & GIFTS	58.00	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2011	VC239892	MARY'S FLOWERS & GIFTS	62.00	Miscellaneous Supplies	County Sheriff	General Fund
12/12/2011	VD276217	MARY'S FLOWERS & GIFTS	60.00	Miscellaneous Supplies	County Sheriff	General Fund
1/27/2011	VD269087	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269087	MASELLA THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271158	MASER SUSAN G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271158	MASER SUSAN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271158	MASER SUSAN G	29.28	Mileage	County Clerk - Elections	General Fund
4/18/2011	VC236352	MASON HILL LP	1,500.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
1/27/2011	VD269060	MASON KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
8/15/2011	VD273654	MASON SUE ANNE	20.00	Meeting Expenses	Court Services	General Fund
5/5/2011	VD271210	MASSION JAYME MARIE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	MASSION JAYME MARIE	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268811	MASTERCARD CORPORATE PAYMENT CENTER	11.35	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268811	MASTERCARD CORPORATE PAYMENT CENTER	570.00	Training	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268811	MASTERCARD CORPORATE PAYMENT CENTER	779.78	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Association Dues/Memberships	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	507.84	Training	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	50.00	Investigations	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	3,113.85	Meeting Expenses	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	567.50	Photography	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	239.06	Miscellaneous Supplies	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	44.51	Fuel, Oil, and Grease	County Sheriff	General Fund

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1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	467.17	Publications	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	147.63	Transporting Prisoners	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	26.41	Uniform Expense	County Sheriff	General Fund
1/31/2011	VD269165	MASTERCARD CORPORATE PAYMENT CENTER	14.54	Miscellaneous Supplies	County Sheriff	General Fund
2/23/2011	VD269457	MASTERCARD CORPORATE PAYMENT CENTER	90.45	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	MASTERCARD CORPORATE PAYMENT CENTER	19.16	Contingent	ETS Board (911)	Emerg Telephone Systems Board
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	714.41	Meeting Expenses	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	63.60	Miscellaneous Supplies	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	129.99	Computer Components Under $5,000	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	67.65	Equipment Parts	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	(26.80)	Publications	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	167.40	Transporting Prisoners	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	100.37	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	300.88	Miscellaneous Supplies	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	129.99	Computer Components Under $5,000	County Sheriff	General Fund
2/28/2011	VD269700	MASTERCARD CORPORATE PAYMENT CENTER	13.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/28/2011	VD270091	MASTERCARD CORPORATE PAYMENT CENTER	2.65	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270091	MASTERCARD CORPORATE PAYMENT CENTER	1,109.10	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	325.78	Investigations	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	241.33	Telecommunications	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	613.24	Meeting Expenses	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	76.30	Transporting Prisoners	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	113.97	Office Supplies	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	1,384.87	Meeting Expenses	County Sheriff	General Fund
4/4/2011	VD270485	MASTERCARD CORPORATE PAYMENT CENTER	164.67	Fuel, Oil, and Grease	County Sheriff	General Fund
5/2/2011	VD270910	MASTERCARD CORPORATE PAYMENT CENTER	18.61	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270910	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	893.83	Training	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	72.83	Transporting Prisoners	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	16.78	Investigations	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	380.50	Telecommunications	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	81.34	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	3,774.98	Meeting Expenses	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	403.32	Miscellaneous Supplies	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	668.85	Transporting Prisoners	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	1,095.47	Meeting Expenses	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	62.29	Miscellaneous Supplies	County Sheriff	General Fund
5/2/2011	VD271365	MASTERCARD CORPORATE PAYMENT CENTER	268.15	Fuel, Oil, and Grease	County Sheriff	General Fund
5/20/2011	VD271733	MASTERCARD CORPORATE PAYMENT CENTER	19.64	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271733	MASTERCARD CORPORATE PAYMENT CENTER	299.09	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271733	MASTERCARD CORPORATE PAYMENT CENTER	15.00	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	25.00	Association Dues/Memberships	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	9.07	Uniform Expense	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	74.73	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund

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5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	2,519.66	Meeting Expenses	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	149.80	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	163.10	Range Supplies	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	2,097.28	Meeting Expenses	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	90.86	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VD271974	MASTERCARD CORPORATE PAYMENT CENTER	702.66	Fuel, Oil, and Grease	County Sheriff	General Fund
6/20/2011	VD272367	MASTERCARD CORPORATE PAYMENT CENTER	1,548.39	Training	ETS Board (911)	Emerg Telephone Systems Board
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	52.18	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	65.00	Association Dues/Memberships	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	519.07	Investigations	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	108.94	Uniform Expense	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	50.00	Special Services	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	2,046.01	Training Expenses - Sheriff	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	44.99	Miscellaneous Supplies	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	20.00	Computer software Under $5,000	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	68.60	Transporting Prisoners	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	74.87	Miscellaneous Supplies	County Sheriff	General Fund
7/5/2011	VD272792	MASTERCARD CORPORATE PAYMENT CENTER	566.31	Fuel, Oil, and Grease	County Sheriff	General Fund
7/25/2011	VD273098	MASTERCARD CORPORATE PAYMENT CENTER	45.22	Contingent	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273098	MASTERCARD CORPORATE PAYMENT CENTER	355.00	Training	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273098	MASTERCARD CORPORATE PAYMENT CENTER	94.10	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273098	MASTERCARD CORPORATE PAYMENT CENTER	1,341.18	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273098	MASTERCARD CORPORATE PAYMENT CENTER	1,103.48	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	21.15	Investigations	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	1,019.03	Meeting Expenses	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	36.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	222.51	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	260.47	Transporting Prisoners	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	70.15	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	118.51	Equipment Parts	County Sheriff	General Fund
8/1/2011	VD273351	MASTERCARD CORPORATE PAYMENT CENTER	591.04	Fuel, Oil, and Grease	County Sheriff	General Fund
8/23/2011	VD273732	MASTERCARD CORPORATE PAYMENT CENTER	425.00	Training	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273732	MASTERCARD CORPORATE PAYMENT CENTER	24.90	Contingent	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273732	MASTERCARD CORPORATE PAYMENT CENTER	13.85	Contingent	ETS Board (911)	Emerg Telephone Systems Board
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	209.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	109.22	Special Services	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	28.03	Meeting Expenses	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	1,276.00	Training	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	47.11	Miscellaneous Supplies	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	192.45	Transporting Prisoners	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	82.15	Meeting Expenses	County Sheriff	General Fund
8/29/2011	VD273989	MASTERCARD CORPORATE PAYMENT CENTER	300.59	Fuel, Oil, and Grease	County Sheriff	General Fund

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9/19/2011	VD274327	MASTERCARD CORPORATE PAYMENT CENTER	4,800.00	Training	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274327	MASTERCARD CORPORATE PAYMENT CENTER	9.37	Contingent	ETS Board (911)	Emerg Telephone Systems Board
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	182.49	Uniform Allowance	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	91.81	Computer Components Under $5,000	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	76.32	Special Services	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	139.98	Investigations	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	32.00	Meeting Expenses	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	75.00	Training	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	64.48	Miscellaneous Supplies	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	241.90	Training Expenses - Sheriff	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	60.00	Miscellaneous Supplies	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	646.36	Transporting Prisoners	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	22.90	Office Supplies	County Sheriff	General Fund
10/3/2011	VD274687	MASTERCARD CORPORATE PAYMENT CENTER	770.66	Fuel, Oil, and Grease	County Sheriff	General Fund
10/24/2011	VD274974	MASTERCARD CORPORATE PAYMENT CENTER	3,967.79	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	53.46	Special Services	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	99.45	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	140.33	Meeting Expenses	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	241.17	Telecommunications	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	229.97	Investigations	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	892.90	Training Expenses - Sheriff	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	169.40	Transporting Prisoners	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	2,031.28	Training Expenses - Sheriff	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	564.00	Training	County Sheriff	General Fund
10/31/2011	VD275319	MASTERCARD CORPORATE PAYMENT CENTER	427.41	Fuel, Oil, and Grease	County Sheriff	General Fund
11/21/2011	VD275727	MASTERCARD CORPORATE PAYMENT CENTER	1,990.60	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275727	MASTERCARD CORPORATE PAYMENT CENTER	70.90	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275727	MASTERCARD CORPORATE PAYMENT CENTER	95.32	Contingent	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275727	MASTERCARD CORPORATE PAYMENT CENTER	8,880.71	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	172.99	Training	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	525.82	Investigations	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	125.39	Special Services	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	1,446.68	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	64.63	Computer Components Under $5,000	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	145.00	Transporting Prisoners	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	88.98	Office Equipment Less Than $5,000	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	47.11	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2011	VD275948	MASTERCARD CORPORATE PAYMENT CENTER	510.84	Fuel, Oil, and Grease	County Sheriff	General Fund
12/19/2011	VD276316	MASTERCARD CORPORATE PAYMENT CENTER	161.05	Contingent	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	MASTERCARD CORPORATE PAYMENT CENTER	37.41	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	711.41	Investigations	County Sheriff	General Fund
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	58.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	533.69	Training Expenses - Sheriff	County Sheriff	General Fund

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1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	87.47	Transporting Prisoners	County Sheriff	General Fund
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	217.84	Fuel, Oil, and Grease	County Sheriff	General Fund
1/3/2012	VD276808	MASTERCARD CORPORATE PAYMENT CENTER	96.99	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2011	VD271208	MATENAER MARK A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	MATENAER MARK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271208	MATENAER MARK A	9.08	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271161	MATHER JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271161	MATHER JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268297	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/10/2011	VC234427	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/10/2011	VD268557	MATHERS CLINIC	400.00	New Recruits Testing	Merit Commission	General Fund
1/18/2011	VD268734	MATHERS CLINIC	575.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/8/2011	VC235007	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/23/2011	VC235254	MATHERS CLINIC	400.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
2/23/2011	VC235255	MATHERS CLINIC	400.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/7/2011	VC235513	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/21/2011	VC235860	MATHERS CLINIC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/12/2011	VC236233	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/25/2011	VD271012	MATHERS CLINIC	975.00	Legal Services	Circuit Court	General Fund
5/9/2011	VC236666	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/20/2011	VD271820	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/6/2011	VC237127	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/11/2011	VC237767	MATHERS CLINIC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/20/2011	VD272453	MATHERS CLINIC LLC	75.00	Juvenile Offender Services	Court Services	General Fund
6/20/2011	VD272453	MATHERS CLINIC LLC	100.00	Juvenile Offender Services	Court Services	General Fund
6/20/2011	VD272453	MATHERS CLINIC LLC	100.00	Juvenile Offender Services	Court Services	General Fund
7/5/2011	VC237580	MATHERS CLINIC LLC	400.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/8/2011	VC238332	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/12/2011	VC238794	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/19/2011	VD274388	MATHERS CLINIC LLC	500.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/3/2011	VC239203	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/3/2011	VD274683	MATHERS CLINIC LLC	460.00	Juvenile Offender Services	Court Services	General Fund
10/24/2011	VD275161	MATHERS CLINIC LLC	50.00	Juvenile Offender Services	Court Services	General Fund
10/24/2011	VD275161	MATHERS CLINIC LLC	350.00	Juvenile Offender Services	Court Services	General Fund
10/31/2011	VD275308	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
10/31/2011	VD275308	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
11/7/2011	VC239761	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/12/2011	VD276186	MATHERS CLINIC LLC	1,525.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/6/2011	VC238744	MATHEWSON & WISHNOFF PC ESCROWEE	96,300.00	Highway Right of Way	Division of Transportation	Matching Fund
1/18/2011	VC234630	MATHEWSON RIGHT OF WAY CO	15,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234631	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234632	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234633	MATHEWSON RIGHT OF WAY CO	2,700.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234897	MATHEWSON RIGHT OF WAY CO	11,700.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234900	MATHEWSON RIGHT OF WAY CO	12,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235150	MATHEWSON RIGHT OF WAY CO	2,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund

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2/14/2011	VC235151	MATHEWSON RIGHT OF WAY CO	6,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235152	MATHEWSON RIGHT OF WAY CO	6,600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235153	MATHEWSON RIGHT OF WAY CO	5,900.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/14/2011	VC235154	MATHEWSON RIGHT OF WAY CO	2,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235315	MATHEWSON RIGHT OF WAY CO	475.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235316	MATHEWSON RIGHT OF WAY CO	700.00	Highway Right of Way	Division of Transportation	Matching Fund
2/28/2011	VC235317	MATHEWSON RIGHT OF WAY CO	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235318	MATHEWSON RIGHT OF WAY CO	2,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235319	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235320	MATHEWSON RIGHT OF WAY CO	57,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235732	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235733	MATHEWSON RIGHT OF WAY CO	10,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235736	MATHEWSON RIGHT OF WAY CO	2,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235737	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235972	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235973	MATHEWSON RIGHT OF WAY CO	2,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235974	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236384	MATHEWSON RIGHT OF WAY CO	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236385	MATHEWSON RIGHT OF WAY CO	7,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236386	MATHEWSON RIGHT OF WAY CO	30,900.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236388	MATHEWSON RIGHT OF WAY CO	5,785.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236540	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236817	MATHEWSON RIGHT OF WAY CO	5,700.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VD271689	MATHEWSON RIGHT OF WAY CO	175.00	Contingent	Division of Transportation	Highway Fund
6/6/2011	VC237208	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237210	MATHEWSON RIGHT OF WAY CO	2,649.63	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237377	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237378	MATHEWSON RIGHT OF WAY CO	3,900.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VD272456	MATHEWSON RIGHT OF WAY CO	2,500.00	Contingent	Division of Transportation	Highway Fund
7/5/2011	VC237639	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/5/2011	VC237640	MATHEWSON RIGHT OF WAY CO	3,645.59	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237868	MATHEWSON RIGHT OF WAY CO	2,819.78	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237869	MATHEWSON RIGHT OF WAY CO	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237871	MATHEWSON RIGHT OF WAY CO	3,600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237872	MATHEWSON RIGHT OF WAY CO	15,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238239	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238657	MATHEWSON RIGHT OF WAY CO	925.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238668	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238669	MATHEWSON RIGHT OF WAY CO	7,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VD273951	MATHEWSON RIGHT OF WAY CO	475.00	Contingent	Division of Transportation	Highway Fund
9/19/2011	VC238980	MATHEWSON RIGHT OF WAY CO	335.00	Highway Right of Way	Division of Transportation	Matching Fund
10/11/2011	VC239331	MATHEWSON RIGHT OF WAY CO	7,400.00	Highway Right of Way	Division of Transportation	Matching Fund
11/15/2011	VC239921	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Matching Fund
12/6/2011	VC240241	MATHEWSON RIGHT OF WAY CO	3,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240422	MATHEWSON RIGHT OF WAY CO	850.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD271181	MATLOCK LUCIA M	140.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271181	MATLOCK LUCIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271181	MATLOCK LUCIA M	20.10	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269060	MATTESON CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269087	MATTESON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268850	MATTHEW BENDER & CO INC	1.07	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268850	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268890	MATTHEW BENDER & CO INC	254.27	Publications	States Attorney	General Fund
2/23/2011	VD269425	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
3/14/2011	VD269988	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
4/4/2011	VD270466	MATTHEW BENDER & CO INC	53.47	Election Supplies	County Clerk - Elections	General Fund
4/18/2011	VD270812	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
5/16/2011	VD271564	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
7/5/2011	VD272560	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273105	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273105	MATTHEW BENDER & CO INC	67.41	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273718	MATTHEW BENDER & CO INC	157.42	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273718	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
10/3/2011	VD274507	MATTHEW BENDER & CO INC	65.28	Publications	Circuit Court	Law Library Fund
10/24/2011	VD275018	MATTHEW BENDER & CO INC	65.28	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275790	MATTHEW BENDER & CO INC	65.28	Publications	Circuit Court	Law Library Fund
12/12/2011	VD276214	MATTHEW BENDER & CO INC	97.16	Publications	Circuit Court	Law Library Fund
12/12/2011	VD276214	MATTHEW BENDER & CO INC	65.28	Publications	Circuit Court	Law Library Fund
3/7/2011	VD269864	MATTIOLI RORY D	8.20	Contingent	Division of Transportation	Highway Fund
5/5/2011	VD271198	MATTSSON BJORN GE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271198	MATTSSON BJORN GE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271198	MATTSSON BJORN GE	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271238	MATUSEK JR JAMES J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271238	MATUSEK JR JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269084	MATUSEK MATTHEW	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270832	REDACTED PER HIPAA	141.50	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272306	MAVRON INC	254.72	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD273006	MAVRON INC	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275851	MAXIMUS CONSULTING SERVICES INC	630.00	Contractual Services	County Board & Liquor Comm	General Fund
1/3/2012	VD276838	MAXIMUS CONSULTING SERVICES INC	630.00	Special Studies	Non-Departmental	General Fund
6/13/2011	VC237345	MAXIMUS INC	3,550.00	Special Studies	Non-Departmental	General Fund
7/11/2011	VC237796	MAXIMUS INC	6,450.00	Special Studies	Non-Departmental	General Fund
1/25/2011	VD268945	MAY BERNADETTE	637.50	Contractual Services	Health Department	General Fund
2/23/2011	VD269547	MAY BERNADETTE	675.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270041	MAY BERNADETTE	637.50	Contractual Services	Health Department	General Fund
4/18/2011	VD270851	MAY BERNADETTE	600.00	Contractual Services	Health Department	General Fund
5/9/2011	VD271497	MAY BERNADETTE	862.50	Contractual Services	Health Department	General Fund
6/13/2011	VD272297	MAY BERNADETTE	1,150.00	Contractual Services	Health Department	General Fund
7/25/2011	VD273207	MAY BERNADETTE	1,025.00	Contractual Services	Health Department	General Fund
8/8/2011	VD273540	MAY BERNADETTE	637.50	Contractual Services	Health Department	General Fund
9/19/2011	VD274398	MAY BERNADETTE	800.00	Contractual Services	Health Department	General Fund
10/17/2011	VD274997	MAY BERNADETTE	925.00	Contractual Services	Health Department	General Fund

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12/12/2011	VD276225	MAY BERNADETTE	1,762.50	Contractual Services	Health Department	General Fund
12/12/2011	VD276225	MAY BERNADETTE	837.50	Contractual Services	Health Department	General Fund
5/5/2011	VD271322	MAY DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	MAY DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271322	MAY DONALD L	14.08	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267941	MAYER ERIC DDS	551.00	Association Dues/Memberships	Health Department	Dental Care Clinic Fund
1/25/2011	VD268990	MAYER ERIC DDS	1,036.00	Association Dues/Memberships	Health Department	Dental Care Clinic Fund
5/16/2011	VD271664	MAYER ERIC DDS	835.00	Association Dues/Memberships	Health Department	Dental Care Clinic Fund
5/5/2011	VD271192	MAYER PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271192	MAYER PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VC234343	MAYFAIR CARPET & FURNITURE	6,378.00	Contingent	Non-Departmental	General Fund
1/18/2011	VC234684	MAYFAIR CARPET & FURNITURE	10,965.00	Miscellaneous Commodities	Circuit Court	Law Library Fund
2/14/2011	VC235066	MAYFAIR CARPET & FURNITURE	2,383.00	Repair & Maint Bldg & Grounds	Circuit Court	Law Library Fund
1/3/2012	VC240606	MAYFAIR CARPET & FURNITURE	9,320.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/3/2012	VC240632	MAYFAIR CARPET & FURNITURE	2,779.00	Contractual Services	Health Department	General Fund
5/5/2011	VD271116	MAYFIELD ROBERT B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271116	MAYFIELD ROBERT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271116	MAYFIELD ROBERT B	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270681	MAYNARD HARRY	16.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	MAYNARD HARRY	26.52	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270656	MAYNARD NANCY	15.30	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271333	MAZRIN LAURA	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271333	MAZRIN LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271333	MAZRIN LAURA	15.10	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271327	MAZRIN MICHAEL R	140.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	MAZRIN MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271318	MAZURKIEWICZ JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
10/11/2011	VD274801	MB COMPANIES OF WIS	380.40	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VC240175	MC TELECOM	158.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
11/29/2011	VC240183	MC TELECOM	79.00	Office Equipment Less Than $5,000	Court Services	General Fund
1/18/2011	VC234698	MCALLISTER EQUIP CO	1,416.10	Equipment Parts	Division of Transportation	Highway Fund
3/7/2011	VC235569	MCALLISTER EQUIP CO	1,393.63	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	MCALLISTER EQUIP CO	207.72	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273671	MCALLISTER EQUIP CO	267.88	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271329	MCARDLE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	MCARDLE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271329	MCARDLE JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	MCARDLE JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267921	MCCANN INDUSTRIES INC	169.98	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	MCCANN INDUSTRIES INC	275.73	Equipment Parts	Division of Transportation	Highway Fund
5/2/2011	VC236548	MCCANN INDUSTRIES INC	854.24	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271515	MCCANN INDUSTRIES INC	80.71	Highway Materials	Division of Transportation	Highway Fund
5/31/2011	VD271843	MCCANN INDUSTRIES INC	193.89	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272068	MCCANN INDUSTRIES INC	7.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/20/2011	VC237358	MCCANN INDUSTRIES INC	649.60	Highway Materials	Division of Transportation	Highway Fund
7/5/2011	VD272734	MCCANN INDUSTRIES INC	162.40	Highway Materials	Division of Transportation	Highway Fund

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7/11/2011	VD272924	MCCANN INDUSTRIES INC	324.80	Highway Materials	Division of Transportation	Highway Fund
8/15/2011	VC238442	MCCANN INDUSTRIES INC	1,237.26	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274068	MCCANN INDUSTRIES INC	446.37	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274675	MCCANN INDUSTRIES INC	162.40	Highway Materials	Division of Transportation	Highway Fund
4/27/2011	VD270681	MCCANN MARY T	10.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	MCCANN MARY T	21.42	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269056	MCCARTHY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269084	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274860	MCCARTHY THERESA	60.00	Contractual Services	Insurance	Employee Benefit Fund
1/18/2011	VD268708	MCCAULEY KAREN	81.00	Mileage	Court Services	General Fund
2/8/2011	VD269261	MCCAULEY KAREN	62.00	Contractual Services	Insurance	Employee Benefit Fund
2/23/2011	VD269515	MCCAULEY KAREN	50.49	Mileage	Court Services	General Fund
3/14/2011	VD269968	MCCAULEY KAREN	105.06	Mileage	Court Services	General Fund
4/18/2011	VD270805	MCCAULEY KAREN	82.11	Mileage	Court Services	General Fund
5/16/2011	VD271627	MCCAULEY KAREN	57.12	Mileage	Court Services	General Fund
6/13/2011	VD272324	MCCAULEY KAREN	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/20/2011	VD272472	MCCAULEY KAREN	103.02	Mileage	Court Services	General Fund
7/18/2011	VD273028	MCCAULEY KAREN	84.66	Mileage	Court Services	General Fund
8/15/2011	VD273652	MCCAULEY KAREN	17.49	Mileage	Court Services	General Fund
10/17/2011	VD275048	MCCAULEY KAREN	43.29	Mileage	Court Services	General Fund
11/21/2011	VD275774	MCCAULEY KAREN	9.99	Mileage	Court Services	General Fund
12/19/2011	VD276382	MCCAULEY KAREN	24.42	Mileage	Court Services	General Fund
12/10/2010	VD267913	MCCAULEY MARY	40.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270650	MCCAULEY MARY	14.28	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270685	MCCAULEY MICHAEL	14.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270685	MCCAULEY MICHAEL	16.83	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD268054	MCCLEARY MICHAEL	37.58	Miscellaneous Trial Expenses	States Attorney	General Fund
1/25/2011	VD269030	MCCLEARY MICHAEL	32.00	Miscellaneous Supplies	States Attorney	General Fund
1/25/2011	VD269032	MCCLEARY MICHAEL	15.81	Meeting Expenses	States Attorney	General Fund
1/25/2011	VD269032	MCCLEARY MICHAEL	10.00	Fuel, Oil, and Grease	States Attorney	General Fund
2/14/2011	VD269379	MCCLEARY MICHAEL	8.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/28/2011	VD269683	MCCLEARY MICHAEL	6.78	Meeting Expenses	States Attorney	General Fund
2/28/2011	VD269683	MCCLEARY MICHAEL	50.00	Fuel, Oil, and Grease	States Attorney	General Fund
3/28/2011	VD270375	MCCLEARY MICHAEL	13.84	Meeting Expenses	States Attorney	General Fund
3/28/2011	VD270375	MCCLEARY MICHAEL	10.01	Fuel, Oil, and Grease	States Attorney	General Fund
3/28/2011	VD270377	MCCLEARY MICHAEL	11.22	Miscellaneous Trial Expenses	States Attorney	General Fund
4/25/2011	VD270998	MCCLEARY MICHAEL	3.87	Miscellaneous Trial Expenses	States Attorney	General Fund
5/9/2011	VD271503	MCCLEARY MICHAEL	48.21	Miscellaneous Trial Expenses	States Attorney	General Fund
5/9/2011	VD271504	MCCLEARY MICHAEL	18.81	Meeting Expenses	States Attorney	General Fund
5/9/2011	VD271504	MCCLEARY MICHAEL	63.00	Fuel, Oil, and Grease	States Attorney	General Fund
5/20/2011	VD271793	MCCLEARY MICHAEL	9.44	Miscellaneous Trial Expenses	States Attorney	General Fund
5/20/2011	VD271793	MCCLEARY MICHAEL	10.49	Miscellaneous Trial Expenses	States Attorney	General Fund
6/6/2011	VD272124	MCCLEARY MICHAEL	274.50	Office Supplies	States Attorney	General Fund
6/6/2011	VD272124	MCCLEARY MICHAEL	23.98	Office Supplies	States Attorney	General Fund
7/11/2011	VD272890	MCCLEARY MICHAEL	64.00	Miscellaneous Supplies	States Attorney	General Fund
7/11/2011	VD272891	MCCLEARY MICHAEL	14.40	Meeting Expenses	States Attorney	General Fund

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7/11/2011	VD272891	MCCLEARY MICHAEL	62.90	Fuel, Oil, and Grease	States Attorney	General Fund
7/18/2011	VD272967	MCCLEARY MICHAEL	17.88	Miscellaneous Trial Expenses	States Attorney	General Fund
7/18/2011	VD273029	MCCLEARY MICHAEL	21.00	Miscellaneous Supplies	States Attorney	General Fund
7/18/2011	VD273053	MCCLEARY MICHAEL	14.73	Miscellaneous Supplies	States Attorney	General Fund
8/15/2011	VD273700	MCCLEARY MICHAEL	16.00	Miscellaneous Supplies	States Attorney	General Fund
8/15/2011	VD273701	MCCLEARY MICHAEL	23.98	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274171	MCCLEARY MICHAEL	83.60	Repair & Maint - Vehicles	States Attorney	General Fund
9/12/2011	VD274173	MCCLEARY MICHAEL	2.66	Miscellaneous Supplies	States Attorney	General Fund
9/12/2011	VD274174	MCCLEARY MICHAEL	16.00	Miscellaneous Supplies	States Attorney	General Fund
5/16/2011	VD271531	MCCONVILLE KATELYN	234.09	Mileage	Health Department	General Fund
7/5/2011	VD272742	MCCONVILLE KATELYN	15.58	Meeting Expenses	Health Department	General Fund
7/5/2011	VD272742	MCCONVILLE KATELYN	57.12	Mileage	Health Department	General Fund
7/11/2011	VD272878	MCCONVILLE KATELYN	24.48	Mileage	Health Department	General Fund
9/12/2011	VD274197	MCCONVILLE KATELYN	18.87	Mileage	Health Department	General Fund
9/26/2011	VD274479	MCCONVILLE KATELYN	84.36	Mileage	Health Department	General Fund
11/7/2011	VD275506	MCCONVILLE KATELYN	105.45	Mileage	Health Department	General Fund
12/6/2011	VD276071	MCCONVILLE KATELYN	116.55	Mileage	Health Department	General Fund
5/5/2011	VD271132	MCCONVILLE KEVIN C	140.00	Per Diems	County Clerk - Elections	General Fund
8/8/2011	VD273562	MCCORKLE COURT REPORTERS INC	649.20	Court Reporters Transcriptions	States Attorney	General Fund
8/8/2011	VD273562	MCCORKLE COURT REPORTERS INC	69.60	Court Reporters Transcriptions	States Attorney	General Fund
4/27/2011	VD270626	MCCUE JOHN M	61.87	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271214	MCCUE JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	MCCUE JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/16/2011	VD271607	MCCUE JOHN M	573.75	Extra Help for Election	County Clerk - Elections	General Fund
5/16/2011	VD271607	MCCUE JOHN M	20.62	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270879	MCDEVITT BRIANNA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270879	MCDEVITT BRIANNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268708	MCDONALD JANE	95.50	Mileage	Court Services	General Fund
2/23/2011	VD269515	MCDONALD JANE	117.30	Mileage	Court Services	General Fund
3/14/2011	VD269968	MCDONALD JANE	83.13	Mileage	Court Services	General Fund
4/18/2011	VD270805	MCDONALD JANE	230.52	Mileage	Court Services	General Fund
5/20/2011	VD271629	MCDONALD JANE	66.81	Mileage	Court Services	General Fund
5/20/2011	VD271629	MCDONALD JANE	34.91	Fuel, Oil, and Grease	Court Services	General Fund
6/20/2011	VD272466	MCDONALD JANE	217.77	Mileage	Court Services	General Fund
7/18/2011	VD273028	MCDONALD JANE	119.85	Mileage	Court Services	General Fund
8/15/2011	VD273654	MCDONALD JANE	133.05	Mileage	Court Services	General Fund
9/19/2011	VD274399	MCDONALD JANE	182.04	Mileage	Court Services	General Fund
10/17/2011	VD275048	MCDONALD JANE	168.17	Mileage	Court Services	General Fund
11/21/2011	VD275776	MCDONALD JANE	145.97	Mileage	Court Services	General Fund
12/12/2011	VD276212	MCDONALD JANE	163.73	Mileage	Court Services	General Fund
11/7/2011	VD275508	MCDONALD PAMELA S	500.00	Contractual Services	Health Department	General Fund
1/27/2011	VD269084	MCDONALD TRAVIS	950.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272234	MCDONALD TRAVIS	54.10	Training Expenses - Sheriff	County Sheriff	General Fund
1/27/2011	VD269060	MCDONOUGH PATRICIA	488.50	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271150	MCEVOY LORRAINE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271150	MCEVOY LORRAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271150	MCEVOY LORRAINE	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269060	MCFARLIN SHARON	500.00	Uniform Allowance	County Sheriff	General Fund
7/25/2011	VC237944	MCGINTY BROS INC	9,347.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/5/2011	VD271268	MCGINTY EDWARD F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	MCGINTY EDWARD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271268	MCGINTY ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	MCGINTY ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271268	MCGINTY ELIZABETH M	22.14	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270924	MCGRATH ELIZABETH E	165.00	Per Diems	County Clerk - Elections	General Fund
7/25/2011	VD273151	MCGRATH, TIM	94.46	Building Permits	Planning and Development	General Fund
5/5/2011	VD271289	MCGREGOR ROGER G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271289	MCGREGOR ROGER G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271289	MCGREGOR ROGER G	9.08	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270720	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
12/27/2010	VD268176	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
3/28/2011	VD270349	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
5/16/2011	VD271585	MCHENRY ANALYTICAL WTER	406.50	Private Lab Services	Health Department	General Fund
7/5/2011	VD272756	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
9/26/2011	VD274537	MCHENRY ANALYTICAL WTER	75.00	Private Lab Services	Health Department	General Fund
1/3/2012	VD276768	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
5/31/2011	VD271971	MCHENRY AREA CHAMBER OF COMMERCE	105.00	Association Dues/Memberships	States Attorney	General Fund
8/29/2011	VD273942	MCHENRY AREA CHAMBER OF COMMERCE	105.00	Special Services	County Sheriff	General Fund
11/21/2011	VD275798	MCHENRY AREA CHAMBER OF COMMERCE	225.00	Meeting Expenses	States Attorney	General Fund
8/8/2011	VD273373	MCHENRY CAB CO INC	500.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VC234309	MCHENRY COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
1/3/2011	VC234321	MCHENRY COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
3/14/2011	VD270070	MCHENRY COUNTY SOIL & WATER	15.00	Training	Division of Transportation	Highway Fund
3/21/2011	VD270127	MCHENRY COUNTY SOIL & WATER	15.00	Training	Planning and Development	General Fund
3/21/2011	VD270127	MCHENRY COUNTY SOIL & WATER	15.00	Training	Planning and Development	General Fund
3/21/2011	VD270127	MCHENRY COUNTY SOIL & WATER	15.00	Training	Planning and Development	General Fund
4/12/2011	VD270672	MCHENRY COUNTY BAR ASSOCIATION	40.00	Meeting Expenses	Administrator	General Fund
4/25/2011	VD271032	MCHENRY COUNTY BAR ASSOCIATION	120.00	Meeting Expenses	County Sheriff	General Fund
5/31/2011	VD271984	MCHENRY COUNTY BAR ASSOCIATION	77.50	Association Dues/Memberships	States Attorney	General Fund
6/6/2011	VD271932	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
6/6/2011	VD271932	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
6/6/2011	VD271932	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
6/6/2011	VD271932	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
6/6/2011	VD271966	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/6/2011	VD271978	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/6/2011	VD271978	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund

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6/13/2011	VD272155	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/13/2011	VD272156	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/20/2011	VD272445	MCHENRY COUNTY BAR ASSOCIATION	77.50	Association Dues/Memberships	States Attorney	General Fund
7/11/2011	VD272858	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
7/11/2011	VD272858	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
7/11/2011	VD272858	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
7/11/2011	VD272858	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
7/18/2011	VD273035	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
9/26/2011	VD274551	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/29/2011	VD275799	MCHENRY COUNTY BAR ASSOCIATION	55.00	Training	Public Defender	General Fund
11/29/2011	VD275799	MCHENRY COUNTY BAR ASSOCIATION	55.00	Training	Public Defender	General Fund
11/29/2011	VD275799	MCHENRY COUNTY BAR ASSOCIATION	45.00	Training	Public Defender	General Fund
12/20/2010	VD267970	MCHENRY COUNTY CHIEFS OF POLICE	210.00	Association Dues/Memberships	County Sheriff	General Fund
12/20/2010	VD267970	MCHENRY COUNTY CHIEFS OF POLICE	70.00	Association Dues/Memberships	County Sheriff	General Fund
12/20/2010	VD267970	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2010	VD268303	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Coroner	General Fund
1/31/2011	VD269018	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	Circuit Court	General Fund
2/23/2011	VD269566	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	Emergency Management Agency	General Fund
6/13/2011	VD272262	MCHENRY COUNTY COLLECTOR	1,427.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272262	MCHENRY COUNTY COLLECTOR	1,557.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272262	MCHENRY COUNTY COLLECTOR	1,927.30	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272262	MCHENRY COUNTY COLLECTOR	2,153.05	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272262	MCHENRY COUNTY COLLECTOR	1,828.64	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272270	MCHENRY COUNTY COLLECTOR	2,831.02	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272270	MCHENRY COUNTY COLLECTOR	2,242.67	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272270	MCHENRY COUNTY COLLECTOR	1,745.65	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272270	MCHENRY COUNTY COLLECTOR	2,086.92	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272270	MCHENRY COUNTY COLLECTOR	1,571.06	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272281	MCHENRY COUNTY COLLECTOR	2,630.52	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272281	MCHENRY COUNTY COLLECTOR	1,662.01	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272281	MCHENRY COUNTY COLLECTOR	2,630.97	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	MCHENRY COUNTY COLLECTOR	191.09	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	1,571.06	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	188.27	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	2,831.02	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	2,086.92	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	2,630.97	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	1,927.30	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	1,557.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273782	MCHENRY COUNTY COLLECTOR	1,427.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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9/6/2011	VD274093	MCHENRY COUNTY COLLECTOR	1,662.01	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274420	MCHENRY COUNTY COLLECTOR	104.00	Contingent	Division of Transportation	Highway Fund
10/11/2011	VC239323	MCHENRY COUNTY COLLECTOR	4,330.60	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/31/2011	VD271987	MCHENRY COUNTY COLLEGE - SHAH CENTER	150.00	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273261	MCHENRY COUNTY COLLEGE - SHAH CENTER	155.00	Training	Health Department	General Fund
8/15/2011	VD273696	MCHENRY COUNTY COLLEGE - SHAH CENTER	310.00	Training	County Sheriff	General Fund
1/25/2011	VD268982	MCHENRY COUNTY COLLEGE BURSARS OFFICE	310.00	Training	Court Services	General Fund
2/8/2011	VC234978	MCHENRY COUNTY COLLEGE BURSARS OFFICE	1,054.00	Training	County Sheriff	General Fund
3/7/2011	VD269852	MCHENRY COUNTY COLLEGE BURSARS OFFICE	300.00	Training	Emergency Management Agency	General Fund
4/25/2011	VD271022	MCHENRY COUNTY COLLEGE BURSARS OFFICE	432.50	Meeting Expenses	Health Department	General Fund
5/20/2011	VD271865	MCHENRY COUNTY COLLEGE BURSARS OFFICE	350.00	Training	Division of Transportation	Highway Fund
10/24/2011	VD275170	MCHENRY COUNTY COLLEGE BURSARS OFFICE	45.00	Meeting Expenses	Planning and Development	General Fund
10/31/2011	VD275328	MCHENRY COUNTY COLLEGE BURSARS OFFICE	2,150.00	Training	Administrator	General Fund
12/19/2011	VC240436	MCHENRY COUNTY COLLEGE BURSARS OFFICE	8,160.00	Training	Division of Transportation	Highway Fund
12/27/2011	VD276651	MCHENRY COUNTY COLLEGE BURSARS OFFICE	437.50	Meeting Expenses	Geographic Information System	Geographic Info Systems
1/31/2011	VC234887	MCHENRY COUNTY COMMUNITY HOMES INC	2,745.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC237988	MCHENRY COUNTY COMMUNITY HOMES INC	5,512.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239338	MCHENRY COUNTY COMMUNITY HOMES INC	16,334.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2012	VC240669	MCHENRY COUNTY COMMUNITY HOMES INC	2,877.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/21/2011	VC235841	MCHENRY COUNTY CONSERVATION DISTRICT	24,004.30	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236269	MCHENRY COUNTY CONSERVATION DISTRICT	515,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/1/2011	VC238133	MCHENRY COUNTY CONVENTION & VISITORS	102,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
12/27/2010	VD268254	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	Planning and Development	General Fund
12/27/2010	VD268290	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/27/2010	VD268290	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	Administrator	General Fund
2/14/2011	VD269440	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
2/23/2011	VD269556	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	58.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VD269879	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/12/2011	VD270520	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/18/2011	VD270892	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.58	Meeting Expenses	County Board & Liquor Comm	General Fund
5/9/2011	VD271506	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	31.00	Meeting Expenses	Division of Transportation	Highway Fund
6/6/2011	VD272130	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	Planning and Development	General Fund
6/6/2011	VD272150	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	12,791.16	Association Dues/Memberships	County Board & Liquor Comm	General Fund
6/13/2011	VD272375	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	160.00	Indirect Administration Costs	County Board & Liquor Comm	General Fund
8/1/2011	VD273371	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	33.00	Meeting Expenses	County Board & Liquor Comm	General Fund
8/29/2011	VD273962	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	16.00	Meeting Expenses	County Board & Liquor Comm	General Fund
9/6/2011	VD274102	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	16.00	Meeting Expenses	Administrator	General Fund
10/31/2011	VD275334	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	25.00	Meeting Expenses	County Board & Liquor Comm	General Fund
10/31/2011	VD275334	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	25.00	Meeting Expenses	Administrator	General Fund
10/31/2011	VD275343	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	Division of Transportation	Highway Fund
12/6/2011	VD276117	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	36.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/19/2011	VD276498	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	15.00	Meeting Expenses	Administrator	General Fund
8/1/2011	VD273280	MCHENRY COUNTY COURT SERVICES	638.40	Miscellaneous Supplies	Circuit Court	General Fund
3/21/2011	VD270226	MCHENRY COUNTY DOT	3,640.15	Due to Townships	Non-Departmental	Highway Agency Fund
3/21/2011	VD270226	MCHENRY COUNTY DOT	5,182.84	Due to Townships	Non-Departmental	Highway Agency Fund
3/21/2011	VD270226	MCHENRY COUNTY DOT	5,335.09	Due to Townships	Non-Departmental	Highway Agency Fund

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11/7/2011	VD275414	MCHENRY COUNTY DOT	2,353.39	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	12,043.75	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	2,474.55	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	8,256.78	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	2,336.73	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	718.72	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	1,540.58	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	3,967.18	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	2,419.62	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275414	MCHENRY COUNTY DOT	3,900.29	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	3,140.78	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	1,464.79	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	1,646.13	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	7,451.95	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	1,503.33	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	1,289.11	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VD275422	MCHENRY COUNTY DOT	4,662.65	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	421.65	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	1,185.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	1,862.34	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	1,642.23	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	948.75	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	2,072.91	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	MCHENRY COUNTY DOT	1,748.75	Due to Townships	Non-Departmental	Highway Agency Fund
1/10/2011	VC234478	MCHENRY COUNTY ECONOMIC DEV CORP	33,272.75	EDC Contractual Agreement	Non-Departmental	General Fund
4/12/2011	VC236278	MCHENRY COUNTY ECONOMIC DEV CORP	33,272.75	EDC Contractual Agreement	Non-Departmental	General Fund
6/27/2011	VC237572	MCHENRY COUNTY ECONOMIC DEV CORP	33,272.75	EDC Contractual Agreement	Non-Departmental	General Fund
9/19/2011	VC239016	MCHENRY COUNTY ECONOMIC DEV CORP	33,272.75	EDC Contractual Agreement	Non-Departmental	General Fund
11/15/2011	VD275638	MCHENRY COUNTY ECONOMIC DEV CORP	900.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/15/2011	VD275638	MCHENRY COUNTY ECONOMIC DEV CORP	100.00	Meeting Expenses	Administrator	General Fund
3/21/2011	VD270237	MCHENRY COUNTY FAIR ASSOCIATION	550.00	Special Services	County Sheriff	General Fund
1/17/2012	VC240938	MCHENRY COUNTY FEDERAL CREDIT UNION	1,600.00	Contingent	Non-Departmental	General Fund
4/18/2011	VD270873	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	County Coroner	General Fund
5/9/2011	VD271476	MCHENRY COUNTY FIRE CHIEFS ASSN	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
3/21/2011	VD270096	MCHENRY COUNTY HEALTH DEPT	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271060	MCHENRY COUNTY HEALTH DEPT	23,020.27	Medical Services	Health Department	General Fund
7/25/2011	VD273120	MCHENRY COUNTY HEALTH DEPT	9,830.29	Medical Services	Health Department	General Fund
1/3/2011	VC234315	MCHENRY COUNTY HOUSING AUTHORITY	2,651.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234596	MCHENRY COUNTY HOUSING AUTHORITY	2,318.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234597	MCHENRY COUNTY HOUSING AUTHORITY	6,947.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234711	MCHENRY COUNTY HOUSING AUTHORITY	27,727.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234713	MCHENRY COUNTY HOUSING AUTHORITY	6,152.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/8/2011	VC234991	MCHENRY COUNTY HOUSING AUTHORITY	3,488.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VC235505	MCHENRY COUNTY HOUSING AUTHORITY	20,469.74	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VC235506	MCHENRY COUNTY HOUSING AUTHORITY	3,671.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VC235507	MCHENRY COUNTY HOUSING AUTHORITY	1,601.07	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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3/14/2011	VC235667	MCHENRY COUNTY HOUSING AUTHORITY	26,496.28	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/28/2011	VC235938	MCHENRY COUNTY HOUSING AUTHORITY	37,242.59	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270710	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
5/16/2011	VC236745	MCHENRY COUNTY HOUSING AUTHORITY	20,995.94	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236746	MCHENRY COUNTY HOUSING AUTHORITY	2,680.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/20/2011	VC236749	MCHENRY COUNTY HOUSING AUTHORITY	9,994.99	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/20/2011	VC236920	MCHENRY COUNTY HOUSING AUTHORITY	113,858.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VC237621	MCHENRY COUNTY HOUSING AUTHORITY	965.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VC237622	MCHENRY COUNTY HOUSING AUTHORITY	12,948.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273081	MCHENRY COUNTY HOUSING AUTHORITY	17,153.00	Grants to Agencies	Senior Services	Senior Services
8/8/2011	VC238204	MCHENRY COUNTY HOUSING AUTHORITY	50,434.82	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VC238497	MCHENRY COUNTY HOUSING AUTHORITY	35,821.17	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC238542	MCHENRY COUNTY HOUSING AUTHORITY	5,985.05	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239264	MCHENRY COUNTY HOUSING AUTHORITY	4,985.97	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239335	MCHENRY COUNTY HOUSING AUTHORITY	3,470.33	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VC239336	MCHENRY COUNTY HOUSING AUTHORITY	2,140.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274896	MCHENRY COUNTY HOUSING AUTHORITY	2,000.00	Grants to Agencies	Senior Services	Senior Services
10/24/2011	VC239515	MCHENRY COUNTY HOUSING AUTHORITY	2,937.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VC240504	MCHENRY COUNTY HOUSING AUTHORITY	3,540.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2012	VC240670	MCHENRY COUNTY HOUSING AUTHORITY	12,683.45	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/9/2012	VD276926	MCHENRY COUNTY HOUSING AUTHORITY	847.00	Grants to Agencies	Senior Services	Senior Services
12/27/2010	VC234214	MCHENRY COUNTY JAIL	341.00	Food Service	County Sheriff	General Fund
12/27/2010	VC234215	MCHENRY COUNTY JAIL	331.00	Food Service	County Sheriff	General Fund
12/27/2010	VC234216	MCHENRY COUNTY JAIL	345.00	Food Service	County Sheriff	General Fund
1/10/2011	VC234356	MCHENRY COUNTY JAIL	360.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/10/2011	VC234357	MCHENRY COUNTY JAIL	504.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/10/2011	VC234358	MCHENRY COUNTY JAIL	224.75	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/18/2011	VC234569	MCHENRY COUNTY JAIL	333.00	Food Service	County Sheriff	General Fund
1/18/2011	VC234570	MCHENRY COUNTY JAIL	344.00	Food Service	County Sheriff	General Fund
1/18/2011	VC234571	MCHENRY COUNTY JAIL	326.00	Food Service	County Sheriff	General Fund
1/18/2011	VC234734	MCHENRY COUNTY JAIL	485.54	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/25/2011	VC234752	MCHENRY COUNTY JAIL	317.00	Food Service	County Sheriff	General Fund
1/25/2011	VC234753	MCHENRY COUNTY JAIL	216.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/25/2011	VC234854	MCHENRY COUNTY JAIL	347.00	Food Service	County Sheriff	General Fund
1/31/2011	VC234929	MCHENRY COUNTY JAIL	648.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/8/2011	VC234982	MCHENRY COUNTY JAIL	298.00	Food Service	County Sheriff	General Fund
2/8/2011	VC234984	MCHENRY COUNTY JAIL	333.07	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/8/2011	VC235054	MCHENRY COUNTY JAIL	306.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/23/2011	VC235207	MCHENRY COUNTY JAIL	468.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/23/2011	VC235237	MCHENRY COUNTY JAIL	299.00	Food Service	County Sheriff	General Fund
2/23/2011	VC235241	MCHENRY COUNTY JAIL	325.00	Food Service	County Sheriff	General Fund
2/28/2011	VC235339	MCHENRY COUNTY JAIL	629.82	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/28/2011	VC235453	MCHENRY COUNTY JAIL	301.00	Food Service	County Sheriff	General Fund
3/7/2011	VC235492	MCHENRY COUNTY JAIL	386.45	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/7/2011	VC235556	MCHENRY COUNTY JAIL	320.00	Food Service	County Sheriff	General Fund
3/7/2011	VC235565	MCHENRY COUNTY JAIL	269.73	Miscellaneous Care of Prisoner	County Sheriff	General Fund

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3/14/2011	VC235660	MCHENRY COUNTY JAIL	312.00	Food Service	County Sheriff	General Fund
3/21/2011	VC235771	MCHENRY COUNTY JAIL	330.00	Food Service	County Sheriff	General Fund
3/28/2011	VC235923	MCHENRY COUNTY JAIL	335.00	Food Service	County Sheriff	General Fund
11/21/2011	VD275721	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	140.00	Training	County Sheriff	General Fund
1/25/2011	VD268857	MCHENRY COUNTY JUVENILE OFFICERS ASSOCIA	180.00	Association Dues/Memberships	County Sheriff	General Fund
3/7/2011	VD269786	MCHENRY COUNTY MENTAL HEALTH BOARD	14,560.00	Contractual Services	Circuit Court	General Fund
7/25/2011	VD273250	MCHENRY COUNTY MENTAL HEALTH BOARD	40.92	Contractual Services	Health Department	General Fund
7/25/2011	VD273250	MCHENRY COUNTY MENTAL HEALTH BOARD	61.82	Contractual Services	Health Department	General Fund
8/29/2011	VD273868	MCHENRY COUNTY ORTHOPAEDICS	19.94	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270772	MCHENRY COUNTY PLANNING & DEVELOPMENT	200.00	Petty Cash	Planning and Development	General Fund
1/10/2011	VD268619	MCHENRY COUNTY RECORDER	10,465.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/10/2011	VD268621	MCHENRY COUNTY RECORDER	44,521.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/10/2011	VD268622	MCHENRY COUNTY RECORDER	9,914.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/8/2011	VD269298	MCHENRY COUNTY RECORDER	4,968.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/8/2011	VD269299	MCHENRY COUNTY RECORDER	39,643.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/8/2011	VD269300	MCHENRY COUNTY RECORDER	18,676.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/14/2011	VD270013	MCHENRY COUNTY RECORDER	5,051.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/14/2011	VD270014	MCHENRY COUNTY RECORDER	34,598.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/14/2011	VD270016	MCHENRY COUNTY RECORDER	8,500.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/14/2011	VD270024	MCHENRY COUNTY RECORDER	2,024.00	Pen & Fees/Delinq Taxes	County Treasurer	General Fund
4/12/2011	VD270703	MCHENRY COUNTY RECORDER	4,763.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/12/2011	VD270704	MCHENRY COUNTY RECORDER	36,588.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/12/2011	VD270705	MCHENRY COUNTY RECORDER	13,871.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/9/2011	VD271487	MCHENRY COUNTY RECORDER	3,549.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/9/2011	VD271488	MCHENRY COUNTY RECORDER	25,136.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/9/2011	VD271490	MCHENRY COUNTY RECORDER	8,804.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/6/2011	VD272102	MCHENRY COUNTY RECORDER	66.00	Contingent	Division of Transportation	Highway Fund
6/6/2011	VD272102	MCHENRY COUNTY RECORDER	94.00	Contingent	Division of Transportation	Highway Fund
6/13/2011	VD272216	MCHENRY COUNTY RECORDER	3,658.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/13/2011	VD272219	MCHENRY COUNTY RECORDER	25,863.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/13/2011	VD272220	MCHENRY COUNTY RECORDER	12,316.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/11/2011	VD272945	MCHENRY COUNTY RECORDER	3,821.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/11/2011	VD272946	MCHENRY COUNTY RECORDER	25,468.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/11/2011	VD272947	MCHENRY COUNTY RECORDER	10,918.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/8/2011	VD273529	MCHENRY COUNTY RECORDER	3,707.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/8/2011	VD273530	MCHENRY COUNTY RECORDER	27,186.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/8/2011	VD273531	MCHENRY COUNTY RECORDER	7,618.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/8/2011	VD273552	MCHENRY COUNTY RECORDER	15.00	Pen & Fees/Delinq Taxes	County Treasurer	General Fund
9/12/2011	VD274237	MCHENRY COUNTY RECORDER	3,044.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/12/2011	VD274238	MCHENRY COUNTY RECORDER	30,704.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/12/2011	VD274243	MCHENRY COUNTY RECORDER	14,436.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/11/2011	VD274885	MCHENRY COUNTY RECORDER	5,523.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/11/2011	VD274886	MCHENRY COUNTY RECORDER	24,357.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/11/2011	VD274887	MCHENRY COUNTY RECORDER	14,866.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/31/2011	VC239684	MCHENRY COUNTY RECORDER	1,415.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275403	MCHENRY COUNTY RECORDER	85.00	Contingent	Division of Transportation	Highway Fund

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11/7/2011	VD275403	MCHENRY COUNTY RECORDER	104.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275403	MCHENRY COUNTY RECORDER	104.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275403	MCHENRY COUNTY RECORDER	104.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275403	MCHENRY COUNTY RECORDER	142.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275404	MCHENRY COUNTY RECORDER	237.00	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275536	MCHENRY COUNTY RECORDER	4,465.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/7/2011	VD275537	MCHENRY COUNTY RECORDER	37,473.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/7/2011	VD275539	MCHENRY COUNTY RECORDER	18,059.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/19/2011	VD276525	MCHENRY COUNTY RECORDER	4,130.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/19/2011	VD276527	MCHENRY COUNTY RECORDER	35,304.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/19/2011	VD276528	MCHENRY COUNTY RECORDER	14,136.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/8/2011	VD269270	MCHENRY COUNTY TASK FORCE ON AGING	60.00	Special Services	County Sheriff	General Fund
3/14/2011	VD270036	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Health Department	General Fund
6/13/2011	VD272197	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270009	MCHENRY COUNTY TREASURER	16,576.45	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VD270647	MCHENRY COUNTY TREASURER	33.97	Medical Supplies	Health Department	General Fund
4/27/2011	VD270720	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270712	MCHENRY HIGH SCHOOL WEST CAMPUS	150.00	Rent	County Clerk - Elections	General Fund
5/20/2011	VD271885	MCHENRY LIMOUSINE SERVICE INC	144.00	Meeting Expenses	Administrator	General Fund
5/20/2011	VD271885	MCHENRY LIMOUSINE SERVICE INC	72.00	Meeting Expenses	County Auditor	General Fund
11/21/2011	VD275744	MCHENRY PET HOSPITAL	83.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	MCHENRY PET HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
12/19/2011	VD276445	MCHENRY PET HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VD270479	MCHENRY POLICE DEPT	1,500.00	Contractual Services	Health Department	General Fund
8/1/2011	VD273312	MCHENRY PRINTING SERVICES	65.00	Special Services	County Sheriff	General Fund
8/29/2011	VC238602	MCHENRY PRINTING SERVICES	115.00	Contractual Printing	Planning and Development	General Fund
4/27/2011	VD270720	MCHENRY PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
1/25/2011	VD268908	MCHENRY RADIOLOGISTS	36.53	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2011	VD271060	MCHENRY RADIOLOGISTS	15,611.95	Medical Services	Health Department	General Fund
7/25/2011	VD273120	MCHENRY RADIOLOGISTS	12,635.21	Medical Services	Health Department	General Fund
8/1/2011	VD273353	MCHENRY RADIOLOGISTS	59.13	In House Workers Compensation	Administrator	Liability Insurance Fund
10/11/2011	VD274762	MCHENRY RADIOLOGISTS	1,049.36	Medical Services	Health Department	General Fund
10/11/2011	VD274762	MCHENRY RADIOLOGISTS	2,774.88	Medical Services	Health Department	General Fund
10/31/2011	VD275277	MCHENRY RADIOLOGISTS	3,168.72	Medical Services	Health Department	General Fund
12/12/2011	VD276207	MCHENRY RADIOLOGISTS	636.11	Medical Services	Health Department	General Fund
12/12/2011	VD276207	MCHENRY RADIOLOGISTS	1,453.26	Medical Services	Health Department	General Fund
12/27/2011	VD276712	MCHENRY RADIOLOGISTS	1,492.12	Medical Services	Health Department	General Fund
12/27/2011	VD276712	MCHENRY RADIOLOGISTS	1,733.93	Medical Services	Health Department	General Fund
1/17/2012	VD277146	MCHENRY RADIOLOGISTS	3,220.07	Medical Services	Health Department	General Fund
4/18/2011	VD270670	MCHENRY SAVINGS BANK	62,616.00	Foreclosures	County Sheriff	General Fund
4/18/2011	VD270701	MCHENRY SAVINGS BANK	70,944.00	Foreclosures	County Sheriff	General Fund
5/9/2011	VD271517	MCHENRY SAVINGS BANK	1,500.00	Foreclosures	County Sheriff	General Fund
10/24/2011	VD275194	MCHENRY SAVINGS BANK	6,001.00	Foreclosures	County Sheriff	General Fund
12/14/2010	VD267792	MCHENRY SPECIALTIES	90.00	Miscellaneous Supplies	County Sheriff	General Fund
1/25/2011	VC234750	MCHENRY SPECIALTIES	120.00	Miscellaneous Supplies	County Sheriff	General Fund
1/25/2011	VC234855	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund

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1/31/2011	VD268807	MCHENRY SPECIALTIES	38.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/14/2011	VC235683	MCHENRY SPECIALTIES	149.00	Miscellaneous Supplies	County Sheriff	General Fund
4/4/2011	VC236082	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
5/2/2011	VC236528	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VC236963	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
6/13/2011	VC237286	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/11/2011	VC237759	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VC238138	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
9/6/2011	VD274083	MCHENRY SPECIALTIES	90.00	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VC239356	MCHENRY SPECIALTIES	150.00	Miscellaneous Supplies	County Sheriff	General Fund
3/21/2011	VC235842	MCHENRY TOWNSHIP	25,311.00	Transit Services	Division of Transportation	Highway Fund
3/21/2011	VC235843	MCHENRY TOWNSHIP	4,689.00	Transit Services	Division of Transportation	Highway Fund
4/27/2011	VD270693	MCHENRY TOWNSHIP	850.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270693	MCHENRY TOWNSHIP	700.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270720	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
5/20/2011	VC237004	MCHENRY TOWNSHIP	5,057.50	Transit Services	Division of Transportation	Highway Fund
12/19/2011	VC240480	MCHENRY TOWNSHIP	5,411.00	Transit Services	Division of Transportation	Highway Fund
1/17/2012	VC240904	MCHENRY TOWNSHIP	6,209.00	Transit Services	Division of Transportation	Highway Fund
8/23/2011	VD273844	MCHENRY TOWNSHIP FIRE PROTECTION DISTRIC	45.00	Training	Emergency Management Agency	General Fund
5/20/2011	VD271863	MCHENRY TOWNSHIP ROAD DISTRICT	565.38	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	MCHENRY TOWNSHIP ROAD DISTRICT	691.02	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	MCHENRY TOWNSHIP ROAD DISTRICT	691.02	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	MCHENRY TOWNSHIP ROAD DISTRICT	502.56	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	MCHENRY TOWNSHIP ROAD DISTRICT	1,319.22	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VC234030	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
1/18/2011	VC234421	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
2/14/2011	VC235144	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
3/7/2011	VC235540	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
4/4/2011	VC236055	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VC236732	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
6/6/2011	VC237137	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
7/11/2011	VC237720	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
8/15/2011	VC238408	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
9/6/2011	VC238739	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
10/3/2011	VC239226	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
11/7/2011	VC239767	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
5/5/2011	VD271096	MCKEEVER LOUISE B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	MCKEEVER LOUISE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269084	MCKENZIE JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VD273895	MCKENZIE JUSTIN	107.52	Training Expenses - Sheriff	County Sheriff	General Fund
2/23/2011	VD269464	MCKESSON MEDICAL SURGICAL	103.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235753	MCKESSON MEDICAL SURGICAL	271.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235753	MCKESSON MEDICAL SURGICAL	336.96	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235754	MCKESSON MEDICAL SURGICAL	9.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235754	MCKESSON MEDICAL SURGICAL	572.44	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235900	MCKESSON MEDICAL SURGICAL	381.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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3/28/2011	VC235900	MCKESSON MEDICAL SURGICAL	27.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236152	MCKESSON MEDICAL SURGICAL	80.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236153	MCKESSON MEDICAL SURGICAL	32.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236154	MCKESSON MEDICAL SURGICAL	137.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236154	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236154	MCKESSON MEDICAL SURGICAL	220.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236156	MCKESSON MEDICAL SURGICAL	393.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236156	MCKESSON MEDICAL SURGICAL	33.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236525	MCKESSON MEDICAL SURGICAL	261.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236525	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236525	MCKESSON MEDICAL SURGICAL	357.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236526	MCKESSON MEDICAL SURGICAL	627.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236526	MCKESSON MEDICAL SURGICAL	10.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236526	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD270733	MCKESSON MEDICAL SURGICAL	(7.23)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD270733	MCKESSON MEDICAL SURGICAL	(167.95)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236619	MCKESSON MEDICAL SURGICAL	62.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236620	MCKESSON MEDICAL SURGICAL	62.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236873	MCKESSON MEDICAL SURGICAL	375.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236874	MCKESSON MEDICAL SURGICAL	64.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236892	MCKESSON MEDICAL SURGICAL	294.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236892	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237029	MCKESSON MEDICAL SURGICAL	69.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237119	MCKESSON MEDICAL SURGICAL	200.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237119	MCKESSON MEDICAL SURGICAL	17.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237119	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237119	MCKESSON MEDICAL SURGICAL	11.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237120	MCKESSON MEDICAL SURGICAL	161.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237259	MCKESSON MEDICAL SURGICAL	603.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237259	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237340	MCKESSON MEDICAL SURGICAL	360.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237519	MCKESSON MEDICAL SURGICAL	455.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237519	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237529	MCKESSON MEDICAL SURGICAL	236.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237529	MCKESSON MEDICAL SURGICAL	147.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237688	MCKESSON MEDICAL SURGICAL	133.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237688	MCKESSON MEDICAL SURGICAL	36.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237688	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237688	MCKESSON MEDICAL SURGICAL	147.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237725	MCKESSON MEDICAL SURGICAL	330.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237725	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238051	MCKESSON MEDICAL SURGICAL	631.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238051	MCKESSON MEDICAL SURGICAL	69.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238051	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238164	MCKESSON MEDICAL SURGICAL	753.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238164	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi

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8/8/2011	VC238165	MCKESSON MEDICAL SURGICAL	113.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238165	MCKESSON MEDICAL SURGICAL	98.38	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273403	MCKESSON MEDICAL SURGICAL	(82.80)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238364	MCKESSON MEDICAL SURGICAL	89.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238364	MCKESSON MEDICAL SURGICAL	290.20	Medication	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238464	MCKESSON MEDICAL SURGICAL	103.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238619	MCKESSON MEDICAL SURGICAL	53.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238619	MCKESSON MEDICAL SURGICAL	19.08	Medication	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238621	MCKESSON MEDICAL SURGICAL	44.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238622	MCKESSON MEDICAL SURGICAL	154.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238623	MCKESSON MEDICAL SURGICAL	477.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238623	MCKESSON MEDICAL SURGICAL	50.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238623	MCKESSON MEDICAL SURGICAL	73.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238625	MCKESSON MEDICAL SURGICAL	552.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238625	MCKESSON MEDICAL SURGICAL	6.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238625	MCKESSON MEDICAL SURGICAL	21.54	Food	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238702	MCKESSON MEDICAL SURGICAL	64.09	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238704	MCKESSON MEDICAL SURGICAL	83.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238704	MCKESSON MEDICAL SURGICAL	60.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238704	MCKESSON MEDICAL SURGICAL	53.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238704	MCKESSON MEDICAL SURGICAL	36.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238918	MCKESSON MEDICAL SURGICAL	184.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238919	MCKESSON MEDICAL SURGICAL	13.46	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238920	MCKESSON MEDICAL SURGICAL	130.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238920	MCKESSON MEDICAL SURGICAL	378.58	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238921	MCKESSON MEDICAL SURGICAL	510.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239140	MCKESSON MEDICAL SURGICAL	88.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239140	MCKESSON MEDICAL SURGICAL	418.80	Medication	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239145	MCKESSON MEDICAL SURGICAL	323.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239145	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239209	MCKESSON MEDICAL SURGICAL	746.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239285	MCKESSON MEDICAL SURGICAL	531.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239285	MCKESSON MEDICAL SURGICAL	31.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239285	MCKESSON MEDICAL SURGICAL	7.50	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239369	MCKESSON MEDICAL SURGICAL	33.36	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239414	MCKESSON MEDICAL SURGICAL	80.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239492	MCKESSON MEDICAL SURGICAL	200.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239492	MCKESSON MEDICAL SURGICAL	79.53	Food	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239492	MCKESSON MEDICAL SURGICAL	201.24	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239493	MCKESSON MEDICAL SURGICAL	299.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239493	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239493	MCKESSON MEDICAL SURGICAL	66.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239493	MCKESSON MEDICAL SURGICAL	9.24	Medication	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239710	MCKESSON MEDICAL SURGICAL	478.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239729	MCKESSON MEDICAL SURGICAL	290.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239729	MCKESSON MEDICAL SURGICAL	104.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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11/15/2011	VC239934	MCKESSON MEDICAL SURGICAL	415.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239934	MCKESSON MEDICAL SURGICAL	6.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239934	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239934	MCKESSON MEDICAL SURGICAL	221.28	Medication	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240154	MCKESSON MEDICAL SURGICAL	711.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240154	MCKESSON MEDICAL SURGICAL	50.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240154	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240154	MCKESSON MEDICAL SURGICAL	55.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240154	MCKESSON MEDICAL SURGICAL	49.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275833	MCKESSON MEDICAL SURGICAL	801.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240227	MCKESSON MEDICAL SURGICAL	61.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240227	MCKESSON MEDICAL SURGICAL	155.68	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240227	MCKESSON MEDICAL SURGICAL	157.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240270	MCKESSON MEDICAL SURGICAL	397.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240270	MCKESSON MEDICAL SURGICAL	3.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240270	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240270	MCKESSON MEDICAL SURGICAL	6.89	Medication	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240271	MCKESSON MEDICAL SURGICAL	605.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240271	MCKESSON MEDICAL SURGICAL	25.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240271	MCKESSON MEDICAL SURGICAL	90.16	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240271	MCKESSON MEDICAL SURGICAL	16.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240309	MCKESSON MEDICAL SURGICAL	45.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276133	MCKESSON MEDICAL SURGICAL	570.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276334	MCKESSON MEDICAL SURGICAL	(44.88)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/9/2012	VC240764	MCKESSON MEDICAL SURGICAL	999.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270551	MCKINNEY CASSANDRA L	199.99	Meeting Expenses	Planning and Development	General Fund
4/25/2011	VD271058	MCKINNEY CASSANDRA L	24.23	Meeting Expenses	Planning and Development	General Fund
4/25/2011	VD271058	MCKINNEY CASSANDRA L	40.42	Fuel, Oil, and Grease	Planning and Development	General Fund
6/6/2011	VD272120	MCKINNEY CASSANDRA L	14.40	Mileage	Planning and Development	General Fund
6/6/2011	VD272120	MCKINNEY CASSANDRA L	15.60	Meeting Expenses	Planning and Development	General Fund
11/7/2011	VD275423	MCKINNEY CASSANDRA L	300.00	Meeting Expenses	Planning and Development	General Fund
11/7/2011	VD275423	MCKINNEY CASSANDRA L	34.00	Meeting Expenses	Planning and Development	General Fund
11/7/2011	VD275423	MCKINNEY CASSANDRA L	15.03	Fuel, Oil, and Grease	Planning and Development	General Fund
11/21/2011	VD275770	MCKINNEY CASSANDRA L	124.31	Mileage	Planning and Development	General Fund
11/29/2011	VD275783	MCKINNEY CASSANDRA L	154.90	Promotional Events	Planning and Development	General Fund
5/9/2011	VD271330	MCKINNEY NORMA T	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271330	MCKINNEY NORMA T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271330	MCKINNEY NORMA T	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271131	MCKINNEY RONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269060	MCMAHON AMANDA	500.00	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD273046	MCMAHON AMANDA	38.68	Transporting Prisoners	County Sheriff	General Fund
3/28/2011	VD270265	MCMAHON LINDA	1,316.46	Meeting Expenses	Administrator	General Fund
3/28/2011	VD270290	MCMAHON LINDA	658.23	Meeting Expenses	Human Resources	General Fund
3/28/2011	VD270382	MCMAHON LINDA	50.00	Meeting Expenses	Administrator	General Fund
4/12/2011	VD270677	MCMAHON LINDA	777.20	Meeting Expenses	Administrator	General Fund
7/18/2011	VD273080	MCMAHON LINDA	40.25	Meeting Expenses	Administrator	General Fund

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4/18/2011	VD270715	MCMAHON MOVERS	2,847.75	Transporting Election Supplies	County Clerk - Elections	General Fund
5/16/2011	VC236827	MCMAHON MOVERS	23,512.00	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
1/3/2012	VD276695	MCMAHON MOVERS	576.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/20/2010	VD268134	MCMASTER CARR SUPPLY	58.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268141	MCMASTER CARR SUPPLY	88.57	Equipment Parts	County Sheriff	General Fund
2/28/2011	VD269674	MCMASTER CARR SUPPLY	31.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272062	MCMASTER CARR SUPPLY	394.72	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272352	MCMASTER CARR SUPPLY	247.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272352	MCMASTER CARR SUPPLY	282.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/11/2011	VD272918	MCMASTER CARR SUPPLY	30.70	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273663	MCMASTER CARR SUPPLY	307.62	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274576	MCMASTER CARR SUPPLY	27.11	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2011	VD275662	MCMASTER CARR SUPPLY	104.93	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/21/2011	VD275813	MCMASTER CARR SUPPLY	90.44	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD275992	MCMASTER CARR SUPPLY	29.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD271101	MCMILLAN GRACE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271101	MCMILLAN GRACE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271248	MCNAMEE HAYLEY A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271248	MCNAMEE HAYLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/20/2011	VD271827	MCNAMEE HAYLEY A	25.00	Per Diems	County Clerk - Elections	General Fund
2/23/2011	VD269580	MCNEIL ADAM	40.00	Contractual Services	Health Department	General Fund
5/5/2011	VD270879	MCNEILL CULLEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270879	MCNEILL CULLEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/14/2011	VD269402	MCNULTY PATRICK	49.00	Meeting Expenses	Health Department	General Fund
2/14/2011	VD269402	MCNULTY PATRICK	71.11	Meeting Expenses	Health Department	General Fund
3/14/2011	VD270048	MCNULTY PATRICK	13.50	Meeting Expenses	Health Department	General Fund
8/1/2011	VD273396	MCPTR	70.00	Training	Division of Transportation	Highway Fund
1/25/2011	VD268961	MCQUEEN THOMAS J	24,701.94	Contingent	Non-Departmental	General Fund
5/20/2011	VD271863	MCREYNOLDS SCOTT A	735.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VC234008	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
12/14/2010	VC234009	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
12/14/2010	VC234010	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
12/14/2010	VC234037	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
1/3/2011	VC234316	MDC ENVIRONMENTAL SERVICES	320.00	Garbage Disposal	Facility Management	General Fund
1/18/2011	VC234523	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
1/18/2011	VC234524	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
1/18/2011	VC234527	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
1/18/2011	VC234544	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
1/18/2011	VC234696	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
1/18/2011	VC234697	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
1/25/2011	VC234737	MDC ENVIRONMENTAL SERVICES	560.00	Garbage Disposal	Facility Management	General Fund
1/25/2011	VC234745	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234746	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234787	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234809	MDC ENVIRONMENTAL SERVICES	320.00	Garbage Disposal	Facility Management	General Fund
2/8/2011	VC235056	MDC ENVIRONMENTAL SERVICES	1,110.00	Garbage Disposal	Facility Management	General Fund

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2/8/2011	VC235058	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
2/8/2011	VC235059	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
2/8/2011	VC235060	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
2/14/2011	VC235124	MDC ENVIRONMENTAL SERVICES	684.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235165	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
2/28/2011	VC235367	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
3/7/2011	VC235470	MDC ENVIRONMENTAL SERVICES	320.00	Garbage Disposal	Facility Management	General Fund
3/7/2011	VC235479	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235626	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
3/14/2011	VC235627	MDC ENVIRONMENTAL SERVICES	1,110.00	Garbage Disposal	Facility Management	General Fund
3/14/2011	VC235628	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
3/14/2011	VC235640	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
3/14/2011	VC235648	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235713	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
3/14/2011	VC235714	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
3/28/2011	VC235894	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236284	MDC ENVIRONMENTAL SERVICES	684.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236311	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
4/18/2011	VC236312	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
4/18/2011	VC236313	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
4/18/2011	VC236314	MDC ENVIRONMENTAL SERVICES	1,430.00	Garbage Disposal	Facility Management	General Fund
5/2/2011	VC236545	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
5/2/2011	VC236546	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
5/2/2011	VC236547	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
5/16/2011	VC236642	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236776	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
5/16/2011	VC236852	MDC ENVIRONMENTAL SERVICES	1,430.00	Garbage Disposal	Facility Management	General Fund
5/20/2011	VC236891	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
5/20/2011	VC236894	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
5/20/2011	VC236897	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
5/20/2011	VC236906	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236999	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
5/20/2011	VC237000	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
5/31/2011	VC237031	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237222	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
6/20/2011	VC237416	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237448	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
6/20/2011	VC237449	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
6/27/2011	VC237476	MDC ENVIRONMENTAL SERVICES	880.00	Garbage Disposal	Facility Management	General Fund
6/27/2011	VC237477	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
6/27/2011	VC237520	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237632	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
7/18/2011	VC237814	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237815	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237816	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237817	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund

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7/18/2011	VC237818	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237819	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237820	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
7/18/2011	VC237908	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
7/25/2011	VC237937	MDC ENVIRONMENTAL SERVICES	560.00	Garbage Disposal	Facility Management	General Fund
8/1/2011	VC238012	MDC ENVIRONMENTAL SERVICES	684.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238076	MDC ENVIRONMENTAL SERVICES	120.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238172	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238224	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
8/15/2011	VC238333	MDC ENVIRONMENTAL SERVICES	870.00	Garbage Disposal	Facility Management	General Fund
8/15/2011	VC238334	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
8/15/2011	VC238335	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
8/15/2011	VC238336	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
8/15/2011	VC238370	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238447	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
8/15/2011	VC238448	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
8/23/2011	VC238462	MDC ENVIRONMENTAL SERVICES	560.00	Garbage Disposal	Facility Management	General Fund
8/23/2011	VC238515	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
8/29/2011	VC238616	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/12/2011	VC238846	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
9/12/2011	VC238847	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
9/12/2011	VC238848	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
9/12/2011	VC238849	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
9/19/2011	VC238871	MDC ENVIRONMENTAL SERVICES	684.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC239003	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
9/26/2011	VC239014	MDC ENVIRONMENTAL SERVICES	880.00	Garbage Disposal	Facility Management	General Fund
10/3/2011	VC239230	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
10/11/2011	VC239280	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239415	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239486	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
10/24/2011	VC239487	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
10/24/2011	VC239488	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
10/24/2011	VC239489	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
10/24/2011	VC239568	MDC ENVIRONMENTAL SERVICES	50.00	Garbage Disposal	Division of Transportation	Highway Fund
10/24/2011	VC239569	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
11/7/2011	VC239704	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239718	MDC ENVIRONMENTAL SERVICES	320.00	Garbage Disposal	Facility Management	General Fund
11/15/2011	VC239863	MDC ENVIRONMENTAL SERVICES	254.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239869	MDC ENVIRONMENTAL SERVICES	158.00	Garbage Disposal	Facility Management	General Fund
11/15/2011	VC239870	MDC ENVIRONMENTAL SERVICES	196.00	Garbage Disposal	Facility Management	General Fund
11/15/2011	VC239871	MDC ENVIRONMENTAL SERVICES	203.00	Garbage Disposal	Facility Management	General Fund
11/15/2011	VC239872	MDC ENVIRONMENTAL SERVICES	1,110.00	Garbage Disposal	Facility Management	General Fund
11/15/2011	VC239995	MDC ENVIRONMENTAL SERVICES	66.00	Garbage Disposal	Division of Transportation	Highway Fund
11/15/2011	VC239996	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
11/29/2011	VC240156	MDC ENVIRONMENTAL SERVICES	430.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240164	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund

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12/12/2011	VC240360	MDC ENVIRONMENTAL SERVICES	1,430.00	Garbage Disposal	Facility Management	General Fund
12/19/2011	VC240406	MDC ENVIRONMENTAL SERVICES	684.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240485	MDC ENVIRONMENTAL SERVICES	380.00	Garbage Disposal	Division of Transportation	Highway Fund
1/25/2011	VC234743	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234744	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235023	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235630	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236322	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236641	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237261	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238021	MDI ACHIEVE SDS-12-2905	431.02	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238380	MDI ACHIEVE SDS-12-2905	431.02	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238895	MDI ACHIEVE SDS-12-2905	431.02	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239525	MDI ACHIEVE SDS-12-2905	431.02	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240011	MDI ACHIEVE SDS-12-2905	431.02	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268540	ME & HIM	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234671	MEADE ELECTRIC CO	13,655.55	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VD269491	MEADE ELECTRIC CO	3,577.83	Property Claims Paid	Administrator	Liability Insurance Fund
2/28/2011	VC235333	MEADE ELECTRIC CO	9,964.18	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235334	MEADE ELECTRIC CO	9,964.18	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235984	MEADE ELECTRIC CO	9,964.18	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235985	MEADE ELECTRIC CO	4,408.40	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235987	MEADE ELECTRIC CO	308.36	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236555	MEADE ELECTRIC CO	9,453.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236556	MEADE ELECTRIC CO	2,177.71	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236557	MEADE ELECTRIC CO	3,229.75	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236558	MEADE ELECTRIC CO	1,638.23	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236559	MEADE ELECTRIC CO	8,712.38	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236560	MEADE ELECTRIC CO	3,873.80	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/2/2011	VC236561	MEADE ELECTRIC CO	1,952.80	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237207	MEADE ELECTRIC CO	8,712.38	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237223	MEADE ELECTRIC CO	1,959.92	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237224	MEADE ELECTRIC CO	14,260.23	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237863	MEADE ELECTRIC CO	8,712.38	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238209	MEADE ELECTRIC CO	8,465.54	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238670	MEADE ELECTRIC CO	8,831.54	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238671	MEADE ELECTRIC CO	3,871.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/29/2011	VC238672	MEADE ELECTRIC CO	1,210.51	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239189	MEADE ELECTRIC CO	9,681.42	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239555	MEADE ELECTRIC CO	4,489.30	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239556	MEADE ELECTRIC CO	1,699.17	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239557	MEADE ELECTRIC CO	1,635.08	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239559	MEADE ELECTRIC CO	2,306.25	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2011	VC239571	MEADE ELECTRIC CO	9,681.42	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
11/21/2011	VC240078	MEADE ELECTRIC CO	9,681.42	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240217	MEADE ELECTRIC CO	5,773.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund

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12/6/2011	VC240219	MEADE ELECTRIC CO	6,112.48	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240233	MEADE ELECTRIC CO	198.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240234	MEADE ELECTRIC CO	4,469.17	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240235	MEADE ELECTRIC CO	8,412.58	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240237	MEADE ELECTRIC CO	3,761.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240238	MEADE ELECTRIC CO	16,663.72	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240239	MEADE ELECTRIC CO	2,068.85	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240240	MEADE ELECTRIC CO	9,015.14	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2011	VC240243	MEADE ELECTRIC CO	5,184.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VC240678	MEADE ELECTRIC CO	9,681.42	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271198	MEALE ROBERT N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271198	MEALE ROBERT N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269464	MED PASS	64.62	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272368	MED PASS	209.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276324	MED PASS INC	169.46	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269678	MEDELA INC	449.15	Medical Supplies	Health Department	General Fund
2/28/2011	VD269678	MEDELA INC	486.00	Medical Supplies	Health Department	General Fund
3/21/2011	VD270119	MEDELA INC	43.20	Medical Supplies	Health Department	General Fund
4/25/2011	VD270972	MEDELA INC	123.00	Medical Supplies	Health Department	General Fund
5/9/2011	VD271484	MEDELA INC	449.00	Medical Supplies	Health Department	General Fund
5/9/2011	VD271484	MEDELA INC	464.00	Medical Supplies	Health Department	General Fund
6/20/2011	VD272490	MEDELA INC	120.00	Training	Health Department	General Fund
7/5/2011	VC237655	MEDELA INC	881.53	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272738	MEDELA INC	316.00	Medical Supplies	Health Department	General Fund
7/11/2011	VD272906	MEDELA INC	460.57	Medical Supplies	Health Department	General Fund
7/11/2011	VD272906	MEDELA INC	422.75	Medical Supplies	Health Department	General Fund
7/11/2011	VD272906	MEDELA INC	325.66	Medical Supplies	Health Department	General Fund
8/1/2011	VD273264	MEDELA INC	9.66	Medical Supplies	Health Department	General Fund
8/8/2011	VD273503	MEDIA CENTER THE	125.00	Miscellaneous Supplies	States Attorney	General Fund
9/12/2011	VD274261	MEDIA CENTER THE	775.00	Miscellaneous Supplies	States Attorney	General Fund
12/19/2011	VD276385	MEDIA CENTER THE	899.72	Office Supplies	States Attorney	General Fund
1/10/2011	VC234474	MEDIA RESOURCES INC	2,391.46	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
10/11/2011	VD274873	MEDIA RESOURCES INC	225.00	Maintenance Agreements	Emergency Management Agency	General Fund
3/7/2011	VC235512	MEDIC FIRST AID	407.53	Safety Compliance	Administrator	Liability Insurance Fund
4/18/2011	VD270803	MEDICAL ECONOMIC SERVICE OF IL INC	175.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234145	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234146	MEDLINE INDUSTRIES INC	734.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234146	MEDLINE INDUSTRIES INC	54.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234146	MEDLINE INDUSTRIES INC	202.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234266	MEDLINE INDUSTRIES INC	110.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234267	MEDLINE INDUSTRIES INC	27.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234302	MEDLINE INDUSTRIES INC	902.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234302	MEDLINE INDUSTRIES INC	18.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268350	MEDLINE INDUSTRIES INC	219.30	Medical Supplies	Health Department	General Fund
1/18/2011	VC234555	MEDLINE INDUSTRIES INC	647.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234555	MEDLINE INDUSTRIES INC	4.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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1/18/2011	VC234556	MEDLINE INDUSTRIES INC	484.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234557	MEDLINE INDUSTRIES INC	1,891.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234558	MEDLINE INDUSTRIES INC	102.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234559	MEDLINE INDUSTRIES INC	1,309.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234559	MEDLINE INDUSTRIES INC	196.52	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234771	MEDLINE INDUSTRIES INC	770.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234771	MEDLINE INDUSTRIES INC	67.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234808	MEDLINE INDUSTRIES INC	239.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234865	MEDLINE INDUSTRIES INC	743.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234865	MEDLINE INDUSTRIES INC	47.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234865	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234866	MEDLINE INDUSTRIES INC	14.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235197	MEDLINE INDUSTRIES INC	1,310.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235197	MEDLINE INDUSTRIES INC	19.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235204	MEDLINE INDUSTRIES INC	753.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235222	MEDLINE INDUSTRIES INC	497.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235222	MEDLINE INDUSTRIES INC	26.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269170	MEDLINE INDUSTRIES INC	296.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(14.47)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(28.90)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(161.21)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(283.20)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(35.47)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(38.42)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(342.83)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(30.96)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269314	MEDLINE INDUSTRIES INC	(98.69)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235615	MEDLINE INDUSTRIES INC	530.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236125	MEDLINE INDUSTRIES INC	387.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236405	MEDLINE INDUSTRIES INC	402.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236424	MEDLINE INDUSTRIES INC	687.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236424	MEDLINE INDUSTRIES INC	79.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270105	MEDLINE INDUSTRIES INC	(44.62)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270105	MEDLINE INDUSTRIES INC	(141.33)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270105	MEDLINE INDUSTRIES INC	(312.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236520	MEDLINE INDUSTRIES INC	411.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271446	MEDLINE INDUSTRIES INC	149.82	Medical Supplies	Health Department	General Fund
5/20/2011	VC236624	MEDLINE INDUSTRIES INC	353.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236882	MEDLINE INDUSTRIES INC	353.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236890	MEDLINE INDUSTRIES INC	246.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271445	MEDLINE INDUSTRIES INC	(936.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237070	MEDLINE INDUSTRIES INC	346.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237070	MEDLINE INDUSTRIES INC	217.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237110	MEDLINE INDUSTRIES INC	638.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237125	MEDLINE INDUSTRIES INC	34.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237304	MEDLINE INDUSTRIES INC	123.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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6/13/2011	VC237304	MEDLINE INDUSTRIES INC	362.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272291	MEDLINE INDUSTRIES INC	(8.34)	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237611	MEDLINE INDUSTRIES INC	475.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237611	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237686	MEDLINE INDUSTRIES INC	123.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237687	MEDLINE INDUSTRIES INC	19.08	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237751	MEDLINE INDUSTRIES INC	402.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237751	MEDLINE INDUSTRIES INC	48.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238064	MEDLINE INDUSTRIES INC	78.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238064	MEDLINE INDUSTRIES INC	290.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238161	MEDLINE INDUSTRIES INC	45.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238161	MEDLINE INDUSTRIES INC	44.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238161	MEDLINE INDUSTRIES INC	189.01	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238292	MEDLINE INDUSTRIES INC	246.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238294	MEDLINE INDUSTRIES INC	34.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238360	MEDLINE INDUSTRIES INC	762.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238867	MEDLINE INDUSTRIES INC	446.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238867	MEDLINE INDUSTRIES INC	270.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238867	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238943	MEDLINE INDUSTRIES INC	462.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239037	MEDLINE INDUSTRIES INC	407.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239037	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239155	MEDLINE INDUSTRIES INC	678.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239364	MEDLINE INDUSTRIES INC	255.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239364	MEDLINE INDUSTRIES INC	68.48	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239366	MEDLINE INDUSTRIES INC	42.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274746	MEDLINE INDUSTRIES INC	(34.50)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274746	MEDLINE INDUSTRIES INC	(36.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239419	MEDLINE INDUSTRIES INC	408.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239419	MEDLINE INDUSTRIES INC	217.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239420	MEDLINE INDUSTRIES INC	261.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239420	MEDLINE INDUSTRIES INC	177.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239447	MEDLINE INDUSTRIES INC	65.53	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239448	MEDLINE INDUSTRIES INC	505.24	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239690	MEDLINE INDUSTRIES INC	637.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275457	MEDLINE INDUSTRIES INC	193.46	Medical Supplies	Health Department	General Fund
11/15/2011	VC239933	MEDLINE INDUSTRIES INC	585.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240013	MEDLINE INDUSTRIES INC	569.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240013	MEDLINE INDUSTRIES INC	179.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240109	MEDLINE INDUSTRIES INC	263.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240109	MEDLINE INDUSTRIES INC	362.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240272	MEDLINE INDUSTRIES INC	654.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268705	MEDTOX LABORATORIES	56.78	Contractual Services	Court Services	Probation Service Fee Fund
2/14/2011	VD269363	MEDTOX LABORATORIES	141.95	Contractual Services	Court Services	Probation Service Fee Fund
3/21/2011	VD269986	MEDTOX LABORATORIES	85.17	Contractual Services	Court Services	Probation Service Fee Fund
4/18/2011	VD270800	MEDTOX LABORATORIES	127.56	Contractual Services	Court Services	Probation Service Fee Fund

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5/20/2011	VD271685	MEDTOX LABORATORIES	170.34	Contractual Services	Court Services	Probation Service Fee Fund
7/18/2011	VD273017	MEDTOX LABORATORIES	92.17	Contractual Services	Court Services	Probation Service Fee Fund
8/15/2011	VD273633	MEDTOX LABORATORIES	141.95	Contractual Services	Court Services	Probation Service Fee Fund
9/26/2011	VD274541	MEDTOX LABORATORIES	56.78	Contractual Services	Court Services	Probation Service Fee Fund
9/26/2011	VD274541	MEDTOX LABORATORIES	28.39	Contractual Services	Court Services	Probation Service Fee Fund
10/11/2011	VD274890	MEDTOX LABORATORIES	28.39	Contractual Services	Court Services	Probation Service Fee Fund
11/15/2011	VD275611	MEDTOX LABORATORIES	56.78	Contractual Services	Court Services	Probation Service Fee Fund
12/19/2011	VD276381	MEDTOX LABORATORIES	30.00	Contractual Services	Court Services	Probation Service Fee Fund
2/14/2011	VD269418	MEEHAN MARSHALYNN	12.75	Mileage	Health Department	General Fund
7/5/2011	VD272758	MEEHAN MARSHALYNN	12.75	Mileage	Health Department	General Fund
8/8/2011	VD273504	MEEHAN MARSHALYNN	13.87	Mileage	Health Department	General Fund
7/18/2011	VD273076	MEETZE AMI	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
5/5/2011	VD271234	MEIER DIANE J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271234	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VC234612	MEILNER MECHANICAL SALES INC	609.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/20/2011	VD271772	MEILNER MECHANICAL SALES INC	471.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/20/2011	VD271772	MEILNER MECHANICAL SALES INC	465.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VD271904	MEILNER MECHANICAL SALES INC	91.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239197	MEILNER MECHANICAL SALES INC	679.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/5/2011	VD271240	MELONE ORIENT JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	MELONE ORIENT JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271227	MELOY PATRICIA L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271227	MELOY PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271227	MELOY PATRICIA L	10.00	Mileage	County Clerk - Elections	General Fund
3/14/2011	VD269885	MEMORIAL HOLDINGS OF IL LLC	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
4/25/2011	VD271012	MEMORIAL MEDICAL CENTER	191.75	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/27/2011	VD276630	MEMORIAL MEDICAL CENTER	456.38	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	MEMORIAL MEDICAL CENTER	3,986.44	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276657	MEMORIAL MEDICAL CENTER	1,712.50	Medical Services	Health Department	General Fund
2/8/2011	VD269156	MENARDS CRYSTAL LAKE	22.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267809	MENARDS WOODSTOCK	3.16	Miscellaneous Supplies	County Sheriff	General Fund
12/14/2010	VD267814	MENARDS WOODSTOCK	117.86	Snow Removal	Facility Management	General Fund
12/14/2010	VD267959	MENARDS WOODSTOCK	5.54	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/20/2010	VD268014	MENARDS WOODSTOCK	11.52	Snow Removal	Facility Management	General Fund
12/20/2010	VD268101	MENARDS WOODSTOCK	138.00	Office Equipment Less Than $5,000	County Recorder	General Fund
12/20/2010	VD268133	MENARDS WOODSTOCK	22.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268152	MENARDS WOODSTOCK	40.74	Building Improvements Over $50,000	Non-Departmental	General Fund
12/27/2010	VD268089	MENARDS WOODSTOCK	65.01	Snow Removal	Facility Management	Valley Hi
12/27/2010	VD268162	MENARDS WOODSTOCK	5.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268178	MENARDS WOODSTOCK	153.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268293	MENARDS WOODSTOCK	466.97	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/27/2010	VD268318	MENARDS WOODSTOCK	13.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268318	MENARDS WOODSTOCK	60.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268327	MENARDS WOODSTOCK	161.85	Highway Materials	Division of Transportation	Highway Fund
12/27/2010	VD268339	MENARDS WOODSTOCK	145.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268339	MENARDS WOODSTOCK	50.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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1/3/2011	VD268434	MENARDS WOODSTOCK	65.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/10/2011	VD268505	MENARDS WOODSTOCK	4.88	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268610	MENARDS WOODSTOCK	55.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268610	MENARDS WOODSTOCK	18.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268610	MENARDS WOODSTOCK	28.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268626	MENARDS WOODSTOCK	62.28	Building Improvements Over $50,000	Non-Departmental	General Fund
1/10/2011	VD268627	MENARDS WOODSTOCK	154.81	Contingent	Non-Departmental	General Fund
1/18/2011	VD268518	MENARDS WOODSTOCK	21.06	Office Supplies	Circuit Court	Law Library Fund
1/18/2011	VD268667	MENARDS WOODSTOCK	9.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268695	MENARDS WOODSTOCK	7.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268744	MENARDS WOODSTOCK	59.96	Uniform Expense	County Sheriff	General Fund
1/18/2011	VD268824	MENARDS WOODSTOCK	258.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268824	MENARDS WOODSTOCK	17.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268824	MENARDS WOODSTOCK	19.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268874	MENARDS WOODSTOCK	30.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VD268874	MENARDS WOODSTOCK	27.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269036	MENARDS WOODSTOCK	26.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/31/2011	VD269140	MENARDS WOODSTOCK	28.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/31/2011	VD269145	MENARDS WOODSTOCK	49.88	Highway Materials	Division of Transportation	Highway Fund
2/8/2011	VD269140	MENARDS WOODSTOCK	167.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2011	VD269156	MENARDS WOODSTOCK	24.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269156	MENARDS WOODSTOCK	(6.36)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269156	MENARDS WOODSTOCK	23.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269156	MENARDS WOODSTOCK	45.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269156	MENARDS WOODSTOCK	(15.52)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269326	MENARDS WOODSTOCK	23.82	Snow Removal	Facility Management	General Fund
2/14/2011	VD269397	MENARDS WOODSTOCK	75.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269406	MENARDS WOODSTOCK	276.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/23/2011	VD269485	MENARDS WOODSTOCK	104.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/28/2011	VD269657	MENARDS WOODSTOCK	79.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269674	MENARDS WOODSTOCK	115.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269674	MENARDS WOODSTOCK	100.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269674	MENARDS WOODSTOCK	29.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2011	VD269627	MENARDS WOODSTOCK	123.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/7/2011	VD269741	MENARDS WOODSTOCK	51.84	Cleaning Materials	County Sheriff	General Fund
3/14/2011	VD269899	MENARDS WOODSTOCK	5.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VD269984	MENARDS WOODSTOCK	57.63	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270005	MENARDS WOODSTOCK	63.73	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/14/2011	VD270005	MENARDS WOODSTOCK	214.76	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/14/2011	VD270010	MENARDS WOODSTOCK	2.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270015	MENARDS WOODSTOCK	11.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270018	MENARDS WOODSTOCK	227.11	Highway Materials	Division of Transportation	Highway Fund
3/21/2011	VD270191	MENARDS WOODSTOCK	29.50	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/21/2011	VD270191	MENARDS WOODSTOCK	6.42	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/21/2011	VD270193	MENARDS WOODSTOCK	12.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270244	MENARDS WOODSTOCK	52.62	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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3/28/2011	VD270307	MENARDS WOODSTOCK	5.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD270307	MENARDS WOODSTOCK	32.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/28/2011	VD270329	MENARDS WOODSTOCK	9.26	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/28/2011	VD270329	MENARDS WOODSTOCK	5.82	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/4/2011	VD270418	MENARDS WOODSTOCK	102.17	Range Supplies	County Sheriff	General Fund
4/4/2011	VD270418	MENARDS WOODSTOCK	11.97	Range Supplies	County Sheriff	General Fund
4/4/2011	VD270418	MENARDS WOODSTOCK	6.97	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270471	MENARDS WOODSTOCK	13.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/4/2011	VD270471	MENARDS WOODSTOCK	16.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270559	MENARDS WOODSTOCK	29.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2011	VD270580	MENARDS WOODSTOCK	4.23	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/12/2011	VD270586	MENARDS WOODSTOCK	36.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270594	MENARDS WOODSTOCK	223.50	Highway Materials	Division of Transportation	Highway Fund
4/12/2011	VD270594	MENARDS WOODSTOCK	72.72	Highway Materials	Division of Transportation	Highway Fund
4/18/2011	VD270729	MENARDS WOODSTOCK	16.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270759	MENARDS WOODSTOCK	28.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271078	MENARDS WOODSTOCK	21.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271078	MENARDS WOODSTOCK	399.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271078	MENARDS WOODSTOCK	70.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271092	MENARDS WOODSTOCK	143.34	Highway Materials	Division of Transportation	Highway Fund
4/25/2011	VD271092	MENARDS WOODSTOCK	63.57	Highway Materials	Division of Transportation	Highway Fund
5/2/2011	VD271140	MENARDS WOODSTOCK	34.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/2/2011	VD271308	MENARDS WOODSTOCK	7.12	Cleaning Materials	County Sheriff	General Fund
5/2/2011	VD271308	MENARDS WOODSTOCK	15.91	Miscellaneous Supplies	County Sheriff	General Fund
5/9/2011	VD271270	MENARDS WOODSTOCK	290.32	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/9/2011	VD271481	MENARDS WOODSTOCK	300.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/9/2011	VD271481	MENARDS WOODSTOCK	22.25	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/9/2011	VD271515	MENARDS WOODSTOCK	110.97	Highway Materials	Division of Transportation	Highway Fund
5/9/2011	VD271515	MENARDS WOODSTOCK	26.63	Highway Materials	Division of Transportation	Highway Fund
5/16/2011	VD271614	MENARDS WOODSTOCK	3.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271633	MENARDS WOODSTOCK	126.42	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/16/2011	VD271633	MENARDS WOODSTOCK	9.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/16/2011	VD271689	MENARDS WOODSTOCK	34.42	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/16/2011	VD271689	MENARDS WOODSTOCK	9.72	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/16/2011	VD271689	MENARDS WOODSTOCK	103.96	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/20/2011	VD271762	MENARDS WOODSTOCK	35.60	Miscellaneous Supplies	County Sheriff	General Fund
5/20/2011	VD271852	MENARDS WOODSTOCK	11.52	Equipment Parts	Division of Transportation	Highway Fund
5/31/2011	VD271906	MENARDS WOODSTOCK	37.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VD271938	MENARDS WOODSTOCK	103.68	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2011	VD271938	MENARDS WOODSTOCK	123.64	Range Supplies	County Sheriff	General Fund
6/6/2011	VD272053	MENARDS WOODSTOCK	19.84	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/6/2011	VD272096	MENARDS WOODSTOCK	39.98	Highway Materials	Division of Transportation	Highway Fund
6/6/2011	VD272096	MENARDS WOODSTOCK	101.09	Highway Materials	Division of Transportation	Highway Fund
6/13/2011	VD272352	MENARDS WOODSTOCK	19.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272352	MENARDS WOODSTOCK	57.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272359	MENARDS WOODSTOCK	29.88	Highway Materials	Division of Transportation	Highway Fund

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6/20/2011	VD272454	MENARDS WOODSTOCK	41.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272456	MENARDS WOODSTOCK	3.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272459	MENARDS WOODSTOCK	22.63	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/20/2011	VD272479	MENARDS WOODSTOCK	40.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272590	MENARDS WOODSTOCK	7.88	Range Supplies	County Sheriff	General Fund
6/27/2011	VD272620	MENARDS WOODSTOCK	93.22	Safety Compliance	Division of Transportation	Highway Fund
6/27/2011	VD272620	MENARDS WOODSTOCK	12.20	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272620	MENARDS WOODSTOCK	78.58	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272622	MENARDS WOODSTOCK	200.44	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/27/2011	VD272622	MENARDS WOODSTOCK	164.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272622	MENARDS WOODSTOCK	81.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272622	MENARDS WOODSTOCK	5.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/5/2011	VD272680	MENARDS WOODSTOCK	11.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272698	MENARDS WOODSTOCK	40.84	Cleaning Materials	County Sheriff	General Fund
7/5/2011	VD272716	MENARDS WOODSTOCK	21.93	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/5/2011	VD272718	MENARDS WOODSTOCK	8.72	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/5/2011	VD272718	MENARDS WOODSTOCK	83.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/5/2011	VD272774	MENARDS WOODSTOCK	60.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272785	MENARDS WOODSTOCK	24.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/11/2011	VD272785	MENARDS WOODSTOCK	13.45	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/11/2011	VD272813	MENARDS WOODSTOCK	7.02	Range Supplies	County Sheriff	General Fund
7/18/2011	VD273014	MENARDS WOODSTOCK	23.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273014	MENARDS WOODSTOCK	15.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273014	MENARDS WOODSTOCK	(15.27)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273069	MENARDS WOODSTOCK	51.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/18/2011	VD273074	MENARDS WOODSTOCK	31.90	Highway Materials	Division of Transportation	Highway Fund
7/25/2011	VD273069	MENARDS WOODSTOCK	19.36	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/25/2011	VD273219	MENARDS WOODSTOCK	17.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273217	MENARDS WOODSTOCK	16.92	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/1/2011	VD273269	MENARDS WOODSTOCK	189.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	MENARDS WOODSTOCK	(29.97)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	MENARDS WOODSTOCK	119.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	139.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	7.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	17.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	194.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	64.77	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	35.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	MENARDS WOODSTOCK	41.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273384	MENARDS WOODSTOCK	3.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/1/2011	VD273384	MENARDS WOODSTOCK	7.97	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/1/2011	VD273384	MENARDS WOODSTOCK	15.69	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/1/2011	VD273387	MENARDS WOODSTOCK	43.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/8/2011	VD273483	MENARDS WOODSTOCK	82.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/8/2011	VD273483	MENARDS WOODSTOCK	30.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/8/2011	VD273483	MENARDS WOODSTOCK	46.01	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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8/8/2011	VD273561	MENARDS WOODSTOCK	79.88	Range Supplies	County Sheriff	General Fund
8/15/2011	VD273516	MENARDS WOODSTOCK	13.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273516	MENARDS WOODSTOCK	66.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273583	MENARDS WOODSTOCK	596.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273583	MENARDS WOODSTOCK	(14.99)	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273661	MENARDS WOODSTOCK	35.08	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273663	MENARDS WOODSTOCK	20.70	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/15/2011	VD273665	MENARDS WOODSTOCK	101.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273672	MENARDS WOODSTOCK	10.95	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	MENARDS WOODSTOCK	11.24	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273733	MENARDS WOODSTOCK	137.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273733	MENARDS WOODSTOCK	25.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273765	MENARDS WOODSTOCK	12.90	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/23/2011	VD273771	MENARDS WOODSTOCK	29.94	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273771	MENARDS WOODSTOCK	4.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273771	MENARDS WOODSTOCK	11.25	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273778	MENARDS WOODSTOCK	80.45	Highway Materials	Division of Transportation	Highway Fund
8/23/2011	VD273778	MENARDS WOODSTOCK	8.79	Highway Materials	Division of Transportation	Highway Fund
8/23/2011	VD273778	MENARDS WOODSTOCK	29.98	Highway Materials	Division of Transportation	Highway Fund
8/29/2011	VD273765	MENARDS WOODSTOCK	99.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/29/2011	VD273767	MENARDS WOODSTOCK	79.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273881	MENARDS WOODSTOCK	34.37	Range Supplies	County Sheriff	General Fund
8/29/2011	VD273881	MENARDS WOODSTOCK	23.17	Range Supplies	County Sheriff	General Fund
8/29/2011	VD273881	MENARDS WOODSTOCK	77.86	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/29/2011	VD273899	MENARDS WOODSTOCK	92.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273899	MENARDS WOODSTOCK	98.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273921	MENARDS WOODSTOCK	40.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273921	MENARDS WOODSTOCK	20.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273928	MENARDS WOODSTOCK	34.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273933	MENARDS WOODSTOCK	243.88	Highway Materials	Division of Transportation	Highway Fund
8/29/2011	VD273933	MENARDS WOODSTOCK	113.72	Highway Materials	Division of Transportation	Highway Fund
9/6/2011	VD274042	MENARDS WOODSTOCK	17.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274258	MENARDS WOODSTOCK	248.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274258	MENARDS WOODSTOCK	10.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274258	MENARDS WOODSTOCK	38.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274287	MENARDS WOODSTOCK	213.65	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
9/12/2011	VD274287	MENARDS WOODSTOCK	120.58	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
9/19/2011	VD274308	MENARDS WOODSTOCK	45.61	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274314	MENARDS WOODSTOCK	436.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274321	MENARDS WOODSTOCK	16.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274420	MENARDS WOODSTOCK	31.98	Safety Compliance	Division of Transportation	Highway Fund
9/19/2011	VD274420	MENARDS WOODSTOCK	93.12	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/19/2011	VD274422	MENARDS WOODSTOCK	28.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274422	MENARDS WOODSTOCK	49.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274422	MENARDS WOODSTOCK	2.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274427	MENARDS WOODSTOCK	13.00	Highway Materials	Division of Transportation	Highway Fund

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9/19/2011	VD274445	MENARDS WOODSTOCK	63.35	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
9/26/2011	VD274583	MENARDS WOODSTOCK	20.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/26/2011	VD274583	MENARDS WOODSTOCK	71.13	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/26/2011	VD274583	MENARDS WOODSTOCK	321.59	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/26/2011	VD274583	MENARDS WOODSTOCK	100.45	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/26/2011	VD274596	MENARDS WOODSTOCK	54.76	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274641	MENARDS WOODSTOCK	32.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274669	MENARDS WOODSTOCK	15.94	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/3/2011	VD274675	MENARDS WOODSTOCK	10.94	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274700	MENARDS WOODSTOCK	152.27	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
10/11/2011	VD274798	MENARDS WOODSTOCK	25.96	Safety Compliance	Division of Transportation	Highway Fund
10/11/2011	VD274798	MENARDS WOODSTOCK	29.03	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/11/2011	VD274801	MENARDS WOODSTOCK	83.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/11/2011	VD274801	MENARDS WOODSTOCK	87.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/11/2011	VD274801	MENARDS WOODSTOCK	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/11/2011	VD274801	MENARDS WOODSTOCK	9.97	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274804	MENARDS WOODSTOCK	65.96	Highway Materials	Division of Transportation	Highway Fund
10/11/2011	VD274855	MENARDS WOODSTOCK	15.57	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VD274855	MENARDS WOODSTOCK	60.53	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/17/2011	VD274891	MENARDS WOODSTOCK	327.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275069	MENARDS WOODSTOCK	17.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275069	MENARDS WOODSTOCK	53.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275105	MENARDS WOODSTOCK	7.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275133	MENARDS WOODSTOCK	23.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275133	MENARDS WOODSTOCK	84.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275133	MENARDS WOODSTOCK	7.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275175	MENARDS WOODSTOCK	24.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275115	MENARDS WOODSTOCK	69.60	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VD275263	MENARDS WOODSTOCK	6.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VD275263	MENARDS WOODSTOCK	18.31	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/31/2011	VD275265	MENARDS WOODSTOCK	140.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/31/2011	VD275318	MENARDS WOODSTOCK	53.41	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/31/2011	VD275318	MENARDS WOODSTOCK	3.48	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/31/2011	VD275318	MENARDS WOODSTOCK	33.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275318	MENARDS WOODSTOCK	30.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275324	MENARDS WOODSTOCK	39.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275354	MENARDS WOODSTOCK	327.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275424	MENARDS WOODSTOCK	59.16	Cleaning Materials	County Sheriff	General Fund
11/7/2011	VD275424	MENARDS WOODSTOCK	23.67	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275505	MENARDS WOODSTOCK	179.94	Range Supplies	County Sheriff	General Fund
11/7/2011	VD275505	MENARDS WOODSTOCK	19.29	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2011	VD275324	MENARDS WOODSTOCK	12.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275532	MENARDS WOODSTOCK	0.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275532	MENARDS WOODSTOCK	29.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275637	MENARDS WOODSTOCK	23.78	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275663	MENARDS WOODSTOCK	130.79	Miscellaneous Supplies	Division of Transportation	Highway Fund

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11/15/2011	VD275663	MENARDS WOODSTOCK	126.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275663	MENARDS WOODSTOCK	294.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275670	MENARDS WOODSTOCK	256.92	Highway Materials	Division of Transportation	Highway Fund
11/21/2011	VC240103	MENARDS WOODSTOCK	538.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/21/2011	VD275813	MENARDS WOODSTOCK	41.97	Safety Compliance	Division of Transportation	Highway Fund
11/21/2011	VD275815	MENARDS WOODSTOCK	67.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275815	MENARDS WOODSTOCK	29.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275815	MENARDS WOODSTOCK	106.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275815	MENARDS WOODSTOCK	48.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275815	MENARDS WOODSTOCK	99.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275831	MENARDS WOODSTOCK	19.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275859	MENARDS WOODSTOCK	63.38	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/29/2011	VD275859	MENARDS WOODSTOCK	65.58	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/29/2011	VD275859	MENARDS WOODSTOCK	19.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/29/2011	VD275859	MENARDS WOODSTOCK	48.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/29/2011	VD275901	MENARDS WOODSTOCK	11.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/6/2011	VD276040	MENARDS WOODSTOCK	30.46	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276040	MENARDS WOODSTOCK	8.32	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276040	MENARDS WOODSTOCK	26.20	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276042	MENARDS WOODSTOCK	33.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276070	MENARDS WOODSTOCK	67.60	Cleaning Materials	Division of Transportation	Highway Fund
12/6/2011	VD276070	MENARDS WOODSTOCK	67.79	Highway Materials	Division of Transportation	Highway Fund
12/6/2011	VD276070	MENARDS WOODSTOCK	101.90	Highway Materials	Division of Transportation	Highway Fund
12/27/2011	VD276662	MENARDS WOODSTOCK	34.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VD269061	MENAS BREANNA	488.50	Uniform Allowance	County Sheriff	General Fund
7/25/2011	VD273151	MENDEZ, LUIS	100.00	Building Permits	Planning and Development	General Fund
1/25/2011	VD268932	MENNEKE KRISTINE	88.50	Mileage	Health Department	General Fund
2/23/2011	VD269540	MENNEKE KRISTINE	81.60	Mileage	Health Department	General Fund
3/7/2011	VD269825	MENNEKE KRISTINE	78.03	Mileage	Health Department	General Fund
4/12/2011	VD270658	MENNEKE KRISTINE	97.92	Mileage	Health Department	General Fund
5/9/2011	VD271486	MENNEKE KRISTINE	110.67	Mileage	Health Department	General Fund
6/13/2011	VD272279	MENNEKE KRISTINE	128.52	Mileage	Health Department	General Fund
7/11/2011	VD272903	MENNEKE KRISTINE	95.88	Mileage	Health Department	General Fund
8/8/2011	VD273537	MENNEKE KRISTINE	81.26	Mileage	Health Department	General Fund
9/12/2011	VD274257	MENNEKE KRISTINE	77.15	Mileage	Health Department	General Fund
10/17/2011	VD274976	MENNEKE KRISTINE	109.34	Mileage	Health Department	General Fund
11/15/2011	VD275562	MENNEKE KRISTINE	87.14	Mileage	Health Department	General Fund
5/20/2011	VD271775	MENTAL HEALTH COURT ASSOC OF IL	450.00	Association Dues/Memberships	Circuit Court	General Fund
6/6/2011	VD272049	MENTAL HEALTH COURT ASSOC OF IL	75.00	Association Dues/Memberships	Circuit Court	General Fund
5/5/2011	VD271258	MERCADO JULIAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	MERCADO JULIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271258	MERCADO JULIAN	10.00	Mileage	County Clerk - Elections	General Fund
7/11/2011	VD272904	MERCK-SHARP & DOHME CORP	15,393.00	Medication	Health Department	General Fund
9/26/2011	VD274478	MERCK-SHARP & DOHME CORP	1,003.40	Medication	Health Department	General Fund
10/31/2011	VD275213	MERCK-SHARP & DOHME CORP	1,003.40	Medication	Health Department	General Fund
12/6/2011	VD276104	MERCK-SHARP & DOHME CORP	1,302.72	Medication	Health Department	General Fund

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7/5/2011	VD272768	MERCURI FRANK	250.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274698	MERCURI FRANK	1,000.00	Contingent	Non-Departmental	General Fund
11/21/2011	VD275852	MERCURI FRANK	250.00	Contingent	Non-Departmental	General Fund
1/18/2011	VD268810	MERCY HEALTH SYSTEM CORP	357.00	Medical Services	Health Department	General Fund
1/25/2011	VD268913	MERCY HEALTH SYSTEM CORP	110.43	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268913	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268913	MERCY HEALTH SYSTEM CORP	9.76	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268913	MERCY HEALTH SYSTEM CORP	9.76	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	173.25	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/25/2011	VD268988	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
2/8/2011	VD269307	MERCY HEALTH SYSTEM CORP	186.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/28/2011	VD269636	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
2/28/2011	VD269636	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269784	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269784	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269784	MERCY HEALTH SYSTEM CORP	236.04	In House Workers Compensation	Administrator	Liability Insurance Fund
3/21/2011	VD270169	MERCY HEALTH SYSTEM CORP	124.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270228	MERCY HEALTH SYSTEM CORP	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
3/21/2011	VD270228	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
3/21/2011	VD270228	MERCY HEALTH SYSTEM CORP	78.34	In House Workers Compensation	Administrator	Liability Insurance Fund
3/21/2011	VD270228	MERCY HEALTH SYSTEM CORP	259.96	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	230.08	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	14.68	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270402	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/4/2011	VD270425	MERCY HEALTH SYSTEM CORP	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/4/2011	VD270453	MERCY HEALTH SYSTEM CORP	62.00	Medical Services	Health Department	General Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	309.77	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	239.06	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/18/2011	VD270837	MERCY HEALTH SYSTEM CORP	175.22	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2011	VD271060	MERCY HEALTH SYSTEM CORP	751.76	Medical Services	Health Department	General Fund
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	10.19	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	34.21	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	19.71	In House Workers Compensation	Administrator	Liability Insurance Fund
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	51.85	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
5/2/2011	VD271260	MERCY HEALTH SYSTEM CORP	171.70	In House Workers Compensation	Administrator	Liability Insurance Fund
5/9/2011	VD271418	MERCY HEALTH SYSTEM CORP	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VD271610	MERCY HEALTH SYSTEM CORP	184.28	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271610	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271610	MERCY HEALTH SYSTEM CORP	132.60	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271610	MERCY HEALTH SYSTEM CORP	114.54	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271610	MERCY HEALTH SYSTEM CORP	202.26	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	48.89	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	166.34	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	151.39	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	278.00	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	144.41	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	111.54	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	183.39	In House Workers Compensation	Administrator	Liability Insurance Fund
5/20/2011	VD271818	MERCY HEALTH SYSTEM CORP	107.01	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	111.54	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	105.95	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	145.99	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	111.54	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/6/2011	VD271968	MERCY HEALTH SYSTEM CORP	337.65	In House Workers Compensation	Administrator	Liability Insurance Fund
6/20/2011	VD272471	MERCY HEALTH SYSTEM CORP	248.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/27/2011	VD272609	MERCY HEALTH SYSTEM CORP	682.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	164.35	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	333.66	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	144.41	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	10.19	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	192.60	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272840	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	8.65	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	36.68	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	313.01	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272842	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	207.19	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	111.54	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/18/2011	VD273039	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273120	MERCY HEALTH SYSTEM CORP	762.40	Medical Services	Health Department	General Fund
7/25/2011	VD273196	MERCY HEALTH SYSTEM CORP	119.52	In House Workers Compensation	Administrator	Liability Insurance Fund

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7/25/2011	VD273196	MERCY HEALTH SYSTEM CORP	204.17	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	78.34	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	26.74	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	82.45	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273636	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273636	MERCY HEALTH SYSTEM CORP	119.52	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273636	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273636	MERCY HEALTH SYSTEM CORP	207.19	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273636	MERCY HEALTH SYSTEM CORP	360.28	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273684	MERCY HEALTH SYSTEM CORP	259.50	Pre-Employment Physical/Evaluation	Human Resources	General Fund
8/29/2011	VD273943	MERCY HEALTH SYSTEM CORP	57.54	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	MERCY HEALTH SYSTEM CORP	175.22	In House Workers Compensation	Administrator	Liability Insurance Fund
8/29/2011	VD273943	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/6/2011	VD274036	MERCY HEALTH SYSTEM CORP	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/6/2011	VD274054	MERCY HEALTH SYSTEM CORP	62.00	Medical Services	Health Department	General Fund
9/6/2011	VD274084	MERCY HEALTH SYSTEM CORP	175.22	In House Workers Compensation	Administrator	Liability Insurance Fund
9/6/2011	VD274084	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274205	MERCY HEALTH SYSTEM CORP	496.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274208	MERCY HEALTH SYSTEM CORP	62.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274269	MERCY HEALTH SYSTEM CORP	62.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	135.91	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	226.15	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	144.41	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274382	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/19/2011	VD274391	MERCY HEALTH SYSTEM CORP	1,364.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/11/2011	VD274859	MERCY HEALTH SYSTEM CORP	408.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
10/17/2011	VD274917	MERCY HEALTH SYSTEM CORP	124.00	Medical Services	Health Department	General Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	87.15	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	53.24	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274944	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	178.99	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	13.26	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	20.38	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund

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10/17/2011	VD274946	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275271	MERCY HEALTH SYSTEM CORP	30.39	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275271	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275271	MERCY HEALTH SYSTEM CORP	33.09	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275271	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275277	MERCY HEALTH SYSTEM CORP	298.11	Medical Services	Health Department	General Fund
11/7/2011	VD275520	MERCY HEALTH SYSTEM CORP	98.75	Pre-Employment Physical/Evaluation	Human Resources	General Fund
11/7/2011	VD275520	MERCY HEALTH SYSTEM CORP	102.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	145.03	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	105.95	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275600	MERCY HEALTH SYSTEM CORP	77.39	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275648	MERCY HEALTH SYSTEM CORP	620.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275648	MERCY HEALTH SYSTEM CORP	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/21/2011	VD275763	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275763	MERCY HEALTH SYSTEM CORP	212.66	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2011	VD275869	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2011	VD275869	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
12/19/2011	VD276443	MERCY HEALTH SYSTEM CORP	496.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276630	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	MERCY HEALTH SYSTEM CORP	101.09	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	MERCY HEALTH SYSTEM CORP	55.09	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276630	MERCY HEALTH SYSTEM CORP	63.05	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	MERCY HEALTH SYSTEM CORP	48.80	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	MERCY HEALTH SYSTEM CORP	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
1/17/2012	VD277172	MERCY HEALTH SYSTEM CORP	186.00	Medical Services	Health Department	General Fund
5/2/2011	VD271265	MERCY WOODSTOCK PHARMACY	331.30	Medication	Health Department	General Fund
5/20/2011	VD271808	MERCY WOODSTOCK PHARMACY	66.26	Medication	Health Department	General Fund
6/20/2011	VD272490	MERCY WOODSTOCK PHARMACY	99.39	Medication	Health Department	General Fund
7/5/2011	VD272767	MERCY WOODSTOCK PHARMACY	191.49	Medication	Health Department	General Fund
1/25/2011	VD268936	MERIAL LTD	508.80	Medication	Health Department	General Fund
2/8/2011	VD269227	MERIAL LTD	546.00	Medication	Health Department	General Fund
3/21/2011	VD270143	MERIAL LTD	2,762.40	Medication	Health Department	General Fund
6/13/2011	VD272290	MERIAL LTD	528.00	Medication	Health Department	General Fund
8/8/2011	VD273546	MERIAL LTD	145.80	Medication	Health Department	General Fund
9/12/2011	VD274139	MERIAL LTD	528.00	Medication	Health Department	General Fund
12/12/2011	VD276258	MERIAL LTD	1,056.00	Medication	Health Department	General Fund
1/18/2011	VC234678	MERIDIAN LEASING GROUP CORP	716.58	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234678	MERIDIAN LEASING GROUP CORP	3,264.42	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/18/2011	VC234679	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234679	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/25/2011	VC234858	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234858	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/23/2011	VC235300	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi

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2/23/2011	VC235300	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/28/2011	VC235884	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235884	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/12/2011	VC236279	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236279	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/18/2011	VD270829	MERIDIAN LEASING GROUP CORP	370.89	Office Supplies	Information Technology	General Fund
5/20/2011	VC237012	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC237012	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/27/2011	VC237577	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237577	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/25/2011	VC238041	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
7/25/2011	VC238041	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/29/2011	VC238690	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238690	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
9/26/2011	VC239105	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239105	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/31/2011	VC239668	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239668	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/18/2011	VD270829	MERIT NETWORK INC	395.00	Subscriptions	Information Technology	General Fund
1/27/2011	VD269084	MERRELL DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272846	MERRELL DEANNA	121.65	Training Expenses - Sheriff	County Sheriff	General Fund
8/29/2011	VD273967	MERRELL DEANNA	142.05	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271161	MERRELL RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271161	MERRELL RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271161	MERRELL RICHARD G	30.30	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268413	MESSER KIM	14.06	Office Supplies	Public Defender	General Fund
3/14/2011	VD269973	MESSINGER LINDA L	140.00	Per Diems	County Clerk - Elections	General Fund
3/14/2011	VD269973	MESSINGER LINDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269084	METRAS DIANE	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270676	METRAS DIANE	10.26	Meeting Expenses	County Sheriff	General Fund
1/18/2011	VD268785	METRICK DIANE DDS	11.63	Mileage	Health Department	Dental Care Clinic Fund
4/18/2011	VD270848	METRICK DIANE DDS	82.07	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
4/25/2011	VD271010	METRICK DIANE DDS	19.00	Meeting Expenses	Health Department	Dental Care Clinic Fund
5/2/2011	VD271191	METRICK DIANE DDS	12.25	Meeting Expenses	Health Department	Dental Care Clinic Fund
5/2/2011	VD271191	METRICK DIANE DDS	7.14	Mileage	Health Department	Dental Care Clinic Fund
5/2/2011	VD271191	METRICK DIANE DDS	2.04	Mileage	Health Department	Dental Care Clinic Fund
5/2/2011	VD271191	METRICK DIANE DDS	97.92	Mileage	Health Department	Dental Care Clinic Fund
5/20/2011	VD271871	METRICK DIANE DDS	141.92	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	METRICK DIANE DDS	58.51	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	METRICK DIANE DDS	29.73	Mileage	Health Department	Dental Care Clinic Fund
8/29/2011	VD273896	METRICK DIANE DDS	12.42	Mileage	Health Department	Dental Care Clinic Fund
9/12/2011	VD274142	METRICK DIANE DDS	8.70	Mileage	Health Department	Dental Care Clinic Fund
10/17/2011	VD274978	METRICK DIANE DDS	349.00	Training	Health Department	Dental Care Clinic Fund
11/21/2011	VD275759	METRICK DIANE DDS	64.21	Mileage	Health Department	Dental Care Clinic Fund
11/21/2011	VD275759	METRICK DIANE DDS	130.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/6/2011	VD276082	METRICK DIANE DDS	10.66	Mileage	Health Department	Dental Care Clinic Fund

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2/8/2011	VD269183	METRO COUNTIES OF ILLINOIS	8,164.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
4/4/2011	VD270425	METRO INFECTIOUS DISEASE CONSULTANTS	750.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/4/2011	VD270425	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/4/2011	VD270425	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271418	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VD272471	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/18/2011	VD272976	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276637	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276637	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276637	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/8/2011	VD273403	METRO PROFESSIONAL PRODUCTS	48.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275457	METRO YELLOW NORTHWEST LLC	59.00	Contractual Services	Health Department	General Fund
11/15/2011	VD275564	METRO YELLOW NORTHWEST LLC	53.00	Contractual Services	Health Department	General Fund
12/14/2010	VD267954	METROPOLITAN ALLIANCE OF POLICE	884.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	METROPOLITAN ALLIANCE OF POLICE	884.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	METROPOLITAN ALLIANCE OF POLICE	914.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	METROPOLITAN ALLIANCE OF POLICE	945.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	METROPOLITAN ALLIANCE OF POLICE	914.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	METROPOLITAN ALLIANCE OF POLICE	930.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269009	METROPOLITAN PLANNING COUNCIL	15.00	Training	Health Department	General Fund
9/19/2011	VD274361	METROPOLITAN PLANNING COUNCIL	15.00	Training	Planning and Development	General Fund
3/7/2011	VD269810	METTLER TOLEDO	279.50	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD270909	MEYER CANDICE K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270909	MEYER CANDICE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269061	MEYERS MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268296	MICHAEL'S UNIFORMS	119.50	Uniform Expense	Facility Management	General Fund
1/3/2011	VD268431	MICHAEL'S UNIFORMS	184.50	Uniform Expense	Facility Management	General Fund
6/6/2011	VD272129	MICHAEL'S UNIFORMS	644.25	Uniform Expense	Facility Management	General Fund

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6/6/2011	VD272129	MICHAEL'S UNIFORMS	154.00	Uniform Expense	Facility Management	General Fund
6/6/2011	VD272129	MICHAEL'S UNIFORMS	(106.75)	Uniform Expense	Facility Management	General Fund
12/6/2011	VC240209	MICHAEL'S UNIFORMS	896.50	Uniform Expense	Facility Management	General Fund
1/18/2011	VD268818	MICHELLE EUBANKS	39.95	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/5/2011	VD270900	MICHELS CLARA C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	MICHELS CLARA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	MICHELS EUGENE G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	MICHELS EUGENE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270900	MICHELSEN THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270900	MICHELSEN THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270900	MICHELSEN THOMAS R	21.12	Mileage	County Clerk - Elections	General Fund
10/24/2011	VD275130	MICHIGAN STATE UNIVERSITY	800.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/5/2011	VD271331	MICK ORA B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271331	MICK ORA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271331	MICK ORA B	12.65	Mileage	County Clerk - Elections	General Fund
7/11/2011	VD272930	MICRO DIRECT INC	255.00	Miscellaneous Supplies	Health Department	General Fund
1/31/2011	VD269141	MICRO ESSENTIAL LABORATORY INC	187.10	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236452	MICRO TECHNOLOGY SERVICES INC	1,500.00	Maintenance Agreements	County Sheriff	General Fund
4/12/2011	VC236100	MID CITY SUPPLY COMPANY	520.00	Miscellaneous Supplies	Health Department	General Fund
11/7/2011	VD275457	MID CITY SUPPLY COMPANY	123.83	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268676	MID STATES ORGANIZED CRIME INFO CENTER	250.00	Association Dues/Memberships	County Sheriff	General Fund
12/20/2010	VD268048	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/10/2011	VC234440	MIDAS TOUCH CO	680.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/31/2011	VD268807	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
2/14/2011	VD269393	MIDAS TOUCH CO	40.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/23/2011	VD269457	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270162	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
4/4/2011	VC236046	MIDAS TOUCH CO	255.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VC236480	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271034	MIDAS TOUCH CO	152.00	Towing & Storage	County Sheriff	General Fund
4/25/2011	VD271075	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/2/2011	VD270887	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
6/13/2011	VC237319	MIDAS TOUCH CO	175.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272349	MIDAS TOUCH CO	145.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/20/2011	VD272367	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272389	MIDAS TOUCH CO	75.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/27/2011	VC237489	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/5/2011	VD272716	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/11/2011	VD272915	MIDAS TOUCH CO	260.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273091	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
8/15/2011	VD273660	MIDAS TOUCH CO	190.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2011	VD273723	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
9/12/2011	VD274232	MIDAS TOUCH CO	150.00	Towing & Storage	County Sheriff	General Fund
9/19/2011	VD274277	MIDAS TOUCH CO	125.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274277	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
10/11/2011	VD274814	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund

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10/17/2011	VD274992	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2011	VD274965	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275693	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275720	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
12/12/2011	VD276231	MIDAS TOUCH CO	305.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/3/2011	VC234345	MIDLAND PAPER	18,010.93	Paper & Forms	Facility Management	General Fund
4/18/2011	VC236301	MIDLAND PAPER	18,008.32	Paper & Forms	Facility Management	General Fund
7/18/2011	VD273054	MIDLAND PAPER	131.92	Office Supplies	Health Department	General Fund
8/1/2011	VC238113	MIDLAND PAPER	17,784.36	Paper & Forms	Facility Management	General Fund
11/7/2011	VC239841	MIDLAND PAPER	17,991.17	Paper & Forms	Facility Management	General Fund
12/14/2010	VD267748	MIDWEST ASSOC OF PUBLIC PROCUREMENT	45.00	Association Dues/Memberships	Purchasing	General Fund
8/23/2011	VC238561	MIDWEST AUTOMATIC DOOR	1,498.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268350	MIDWEST CANCER SCREENING	162.25	Private Lab Services	Health Department	General Fund
2/23/2011	VD269547	MIDWEST CANCER SCREENING	630.80	Private Lab Services	Health Department	General Fund
2/23/2011	VD269560	MIDWEST CANCER SCREENING	437.25	Private Lab Services	Health Department	General Fund
3/14/2011	VD270041	MIDWEST CANCER SCREENING	348.75	Private Lab Services	Health Department	General Fund
3/21/2011	VD270114	MIDWEST CANCER SCREENING	327.85	Private Lab Services	Health Department	General Fund
3/28/2011	VD270349	MIDWEST CANCER SCREENING	473.25	Private Lab Services	Health Department	General Fund
3/28/2011	VD270352	MIDWEST CANCER SCREENING	553.25	Private Lab Services	Health Department	General Fund
5/20/2011	VD271817	MIDWEST CANCER SCREENING	465.25	Private Lab Services	Health Department	General Fund
5/20/2011	VD271817	MIDWEST CANCER SCREENING	558.75	Private Lab Services	Health Department	General Fund
5/31/2011	VD271939	MIDWEST CANCER SCREENING	575.25	Private Lab Services	Health Department	General Fund
5/31/2011	VD271939	MIDWEST CANCER SCREENING	625.75	Private Lab Services	Health Department	General Fund
6/20/2011	VD272468	MIDWEST CANCER SCREENING	316.25	Private Lab Services	Health Department	General Fund
7/25/2011	VD273207	MIDWEST CANCER SCREENING	176.75	Private Lab Services	Health Department	General Fund
8/29/2011	VD273964	MIDWEST CANCER SCREENING	371.25	Private Lab Services	Health Department	General Fund
9/26/2011	VD274478	MIDWEST CANCER SCREENING	231.50	Private Lab Services	Health Department	General Fund
11/7/2011	VD275457	MIDWEST CANCER SCREENING	206.25	Private Lab Services	Health Department	General Fund
1/3/2012	VD276768	MIDWEST CANCER SCREENING	295.75	Private Lab Services	Health Department	General Fund
9/6/2011	VD274068	MIDWEST CONSTRUCTION PRODUCTS	325.00	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VD275645	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	662.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275645	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	2,996.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VD274552	MIDWEST GANG INVESTIGATORS ASSOC	125.00	Training	States Attorney	General Fund
11/21/2011	VC240076	MIDWEST GANG INVESTIGATORS ASSOC	250.00	Training	Court Services	Probation Service Fee Fund
12/27/2010	VD268163	MIDWEST HEALTHCARE SYSTEMS INC	344.07	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234775	MIDWEST HEALTHCARE SYSTEMS INC	4,621.00	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272615	MIDWEST HEALTHCARE SYSTEMS INC	178.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/4/2011	VD270482	MIDWEST POLICE MOTORCYCLE TRAINING INC	2,990.00	Training	County Sheriff	General Fund
9/12/2011	VD274232	MIDWEST TRANSIT EQUIPMENT	359.66	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VC236193	MIDWEST VETERINARY SUPPLY	918.00	Office Equipment Less Than $5,000	Health Department	General Fund
1/18/2011	VC234561	MIDWEST XRAY INC	86.24	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234562	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234563	MIDWEST XRAY INC	160.07	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234564	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235119	MIDWEST XRAY INC	156.93	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235650	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/16/2011	VC236713	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236714	MIDWEST XRAY INC	97.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236715	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236716	MIDWEST XRAY INC	179.07	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237255	MIDWEST XRAY INC	113.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238375	MIDWEST XRAY INC	168.51	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238376	MIDWEST XRAY INC	204.87	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238377	MIDWEST XRAY INC	168.51	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238378	MIDWEST XRAY INC	161.80	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238379	MIDWEST XRAY INC	100.20	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238896	MIDWEST XRAY INC	86.38	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238897	MIDWEST XRAY INC	161.80	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238898	MIDWEST XRAY INC	103.07	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238899	MIDWEST XRAY INC	161.80	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238900	MIDWEST XRAY INC	213.82	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239457	MIDWEST XRAY INC	288.78	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239459	MIDWEST XRAY INC	106.91	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239461	MIDWEST XRAY INC	168.19	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239462	MIDWEST XRAY INC	204.87	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239463	MIDWEST XRAY INC	142.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239845	MIDWEST XRAY INC	159.56	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239846	MIDWEST XRAY INC	161.80	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239847	MIDWEST XRAY INC	100.20	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239848	MIDWEST XRAY INC	100.84	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239849	MIDWEST XRAY INC	156.68	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239850	MIDWEST XRAY INC	162.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276116	MIDWEST XRAY INC	210.62	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276116	MIDWEST XRAY INC	161.80	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271182	MIHALIK WENDY JO	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271182	MIHALIK WENDY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/11/2011	VC239314	MIKE MEIER & SONS FENCE MFG INC	1,000.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/27/2011	VD269084	MIKEL KATHY	395.83	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269061	MIKEL ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272234	MIKEL ROBERT	40.04	Transporting Prisoners	County Sheriff	General Fund
10/11/2011	VD274866	MIKES AUTOMOTIVE SERVICE	175.00	Towing & Storage	County Sheriff	General Fund
2/8/2011	VC235033	MIKES FRED BRIAN	2,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VD269588	MIKESKA JASON	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	MIKESKA JASON	115.00	Uniform Expense	Facility Management	General Fund
6/27/2011	VC237571	MILES CHEVROLET INCORPORATED	20,328.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/27/2011	VC237571	MILES CHEVROLET INCORPORATED	288,066.00	Vehicles Over $5,000	Non-Departmental	General Fund
6/27/2011	VC237571	MILES CHEVROLET INCORPORATED	37,000.00	Vehicles Over $5,000	Non-Departmental	General Fund
2/28/2011	VC235287	MILJOCO CORPORATION	92.25	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271089	MILLER BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	MILLER BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271177	MILLER CRISTINA	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271177	MILLER CRISTINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271177	MILLER CRISTINA	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269249	MILLER GLENDA L	15.81	Mileage	County Treasurer	General Fund
5/9/2011	VD271432	MILLER GLENDA L	13.77	Mileage	County Treasurer	General Fund
6/6/2011	VD272168	MILLER GLENDA L	18.36	Mileage	County Treasurer	Co Treasurers Automation Fund
1/27/2011	VD269084	MILLER JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270689	MILLER JOHN	19.33	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD270844	MILLER LEE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270844	MILLER LEE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268495	MILLER SALLY	603.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268496	MILLER SALLY	35.00	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2011	VD268737	MILLER SALLY	70.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/18/2011	VD268754	MILLER SALLY	52.50	Court Reporters Transcriptions	States Attorney	General Fund
1/25/2011	VD268890	MILLER SALLY	807.00	Court Reporters Transcriptions	States Attorney	General Fund
1/31/2011	VD269105	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/14/2011	VD269375	MILLER SALLY	354.00	Court Reporters Transcriptions	States Attorney	General Fund
2/28/2011	VD269609	MILLER SALLY	525.00	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2011	VD269794	MILLER SALLY	231.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/21/2011	VD270176	MILLER SALLY	52.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/4/2011	VD270444	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/4/2011	VD270444	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2011	VD270661	MILLER SALLY	435.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270809	MILLER SALLY	318.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/18/2011	VD270856	MILLER SALLY	243.00	Court Reporters Transcriptions	States Attorney	General Fund
4/25/2011	VD270995	MILLER SALLY	280.00	Court Reporters Transcriptions	States Attorney	General Fund
4/25/2011	VD271012	MILLER SALLY	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271444	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271444	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271444	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271462	MILLER SALLY	213.50	Court Reporters Transcriptions	States Attorney	General Fund
5/20/2011	VD271740	MILLER SALLY	240.00	Court Reporters Transcriptions	States Attorney	General Fund
6/6/2011	VD272123	MILLER SALLY	1,155.00	Court Reporters Transcriptions	States Attorney	General Fund
6/6/2011	VD272170	MILLER SALLY	21.00	Court Reporters Transcriptions	States Attorney	General Fund
6/6/2011	VD272170	MILLER SALLY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
8/1/2011	VD273325	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/1/2011	VD273325	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/1/2011	VD273327	MILLER SALLY	693.00	Court Reporters Transcriptions	States Attorney	General Fund
8/8/2011	VD273460	MILLER SALLY	447.00	Court Reporters Transcriptions	States Attorney	General Fund
8/23/2011	VD273813	MILLER SALLY	291.00	Court Reporters Transcriptions	States Attorney	General Fund
8/29/2011	VD273974	MILLER SALLY	678.00	Court Reporters Transcriptions	States Attorney	General Fund
9/12/2011	VD274196	MILLER SALLY	262.50	Court Reporters Transcriptions	States Attorney	General Fund
9/26/2011	VD274529	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/11/2011	VD274764	MILLER SALLY	366.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274932	MILLER SALLY	744.00	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2011	VD275189	MILLER SALLY	192.50	Court Reporters Transcriptions	States Attorney	General Fund
12/19/2011	VD275999	MILLER SALLY	873.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2011	VD276606	MILLER SALLY	813.00	Court Reporters Transcriptions	States Attorney	General Fund

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5/5/2011	VD271130	MILLER WILLIAM E	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269084	MILLIMAN SCOTT SR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271204	MILLS ERICA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271204	MILLS ERICA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271204	MILLS ERICA M	10.00	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271935	MILNE CARROLL JENNIFER	750.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270065	MILWAUKEE COUNTY SHERIFF DEPT	36.00	Case Related Service Fees	States Attorney	General Fund
12/6/2011	VD276101	MILWAUKEE COUNTY SHERIFF DEPT	60.00	Case Related Service Fees	States Attorney	General Fund
5/5/2011	VD271125	MINARCIK DIANE E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	MINARCIK DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271125	MINARCIK LEONARD	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	MINARCIK LEONARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271156	MINARIK PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	MINARIK PAUL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271156	MINARIK PAUL	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VC235214	MINE SAFETY APPLIANCES COMPANY	6,337.30	Leasing	County Sheriff	General Fund
5/5/2011	VD270927	MINEAU ALEXANDRA P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	MINEAU ALEXANDRA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271306	MINER CORSO TAMARA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271306	MINER CORSO TAMARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271306	MINER CORSO TAMARA M	10.00	Mileage	County Clerk - Elections	General Fund
4/4/2011	VD270435	MINERAL SPRINGS	1,280.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD270899	MINKER BRANDON	110.00	Per Diems	County Clerk - Elections	General Fund
2/8/2011	VD269304	MINNIS MONICA	373.74	Interpreters	Circuit Court	General Fund
2/8/2011	VD269304	MINNIS MONICA	723.74	Interpreters	Circuit Court	General Fund
2/8/2011	VD269304	MINNIS MONICA	523.74	Interpreters	Circuit Court	General Fund
2/8/2011	VD269304	MINNIS MONICA	686.24	Interpreters	Circuit Court	General Fund
2/8/2011	VD269304	MINNIS MONICA	673.74	Interpreters	Circuit Court	General Fund
2/23/2011	VD269541	MINNIS MONICA	498.74	Interpreters	Circuit Court	General Fund
4/12/2011	VD270502	MINNIS MONICA	262.23	Interpreters	Circuit Court	General Fund
4/12/2011	VD270502	MINNIS MONICA	649.46	Interpreters	Circuit Court	General Fund
4/25/2011	VD270878	MINNIS MONICA	636.96	Interpreters	Circuit Court	General Fund
4/25/2011	VD270878	MINNIS MONICA	711.96	Interpreters	Circuit Court	General Fund
4/25/2011	VD270878	MINNIS MONICA	499.46	Interpreters	Circuit Court	General Fund
5/20/2011	VD271745	MINNIS MONICA	499.46	Interpreters	Circuit Court	General Fund
5/20/2011	VD271745	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
5/20/2011	VD271745	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
6/27/2011	VD272520	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
6/27/2011	VD272520	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
6/27/2011	VD272520	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
6/27/2011	VD272520	MINNIS MONICA	499.46	Interpreters	Circuit Court	General Fund
8/15/2011	VD273633	MINNIS MONICA	137.23	Juvenile Offender Services	Court Services	Probation Service Fee Fund
8/23/2011	VD273688	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
8/23/2011	VD273688	MINNIS MONICA	187.23	Interpreters	Circuit Court	General Fund
8/23/2011	VD273688	MINNIS MONICA	724.46	Interpreters	Circuit Court	General Fund
10/17/2011	VD274964	MINNIS MONICA	187.23	Interpreters	Circuit Court	General Fund

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11/21/2011	VD275742	MINNIS MONICA	574.46	Interpreters	Circuit Court	General Fund
11/21/2011	VD275742	MINNIS MONICA	624.46	Interpreters	Circuit Court	General Fund
11/21/2011	VD275768	MINNIS MONICA	137.23	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/10/2011	VD268469	MINUTILLO ELIZABETH	690.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/23/2011	VD269514	MINUTILLO ELIZABETH	1,020.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/21/2011	VD270142	MINUTILLO ELIZABETH	1,224.50	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2011	VD270633	MINUTILLO ELIZABETH	1,209.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/16/2011	VD271666	MINUTILLO ELIZABETH	1,224.50	Contractual Services	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	MINUTILLO ELIZABETH	1,705.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/18/2011	VD273057	MINUTILLO ELIZABETH	1,658.50	Contractual Services	Health Department	Dental Care Clinic Fund
8/8/2011	VD273506	MINUTILLO ELIZABETH	1,410.50	Contractual Services	Health Department	Dental Care Clinic Fund
9/12/2011	VD274136	MINUTILLO ELIZABETH	1,596.50	Contractual Services	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	MINUTILLO ELIZABETH	1,410.50	Contractual Services	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	MINUTILLO ELIZABETH	1,317.50	Contractual Services	Health Department	Dental Care Clinic Fund
7/18/2011	VC237926	MIOVISION TECHNOLOGIES	5,108.00	Computer software Under $5,000	Division of Transportation	Highway Fund
7/18/2011	VC237927	MIOVISION TECHNOLOGIES	6,220.80	Computer software Under $5,000	Division of Transportation	Highway Fund
1/27/2011	VD269084	MITSVEN ORRIN III	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273525	MJ'S COFFEE BAR	25.00	Health Licenses	Health Department	General Fund
10/11/2011	VD274775	MLEKUSH GARY	57.71	Training Expenses - Sheriff	County Sheriff	General Fund
10/11/2011	VD274775	MLEKUSH GARY	188.70	Mileage	County Sheriff	General Fund
12/27/2011	VD276556	MOBILE TEAM TRAINING UNIT IV	300.00	Training	County Sheriff	General Fund
5/2/2011	VD271224	MODERN MEDICAL INC	85.46	In House Workers Compensation	Administrator	Liability Insurance Fund
10/11/2011	VD274821	MODERN MEDICAL INC	48.05	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275272	MODERN MEDICAL INC	92.88	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275272	MODERN MEDICAL INC	89.07	In House Workers Compensation	Administrator	Liability Insurance Fund
10/31/2011	VD275272	MODERN MEDICAL INC	25.56	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275463	MODERN MEDICAL INC	21.17	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2011	VD275596	MODERN MEDICAL INC	67.11	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275763	MODERN MEDICAL INC	67.11	In House Workers Compensation	Administrator	Liability Insurance Fund
11/21/2011	VD275763	MODERN MEDICAL INC	41.38	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2011	VD271120	MOERKE MARY E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	MOERKE MARY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/15/2011	VD275680	MOHAWK STAMP COMPANY	43.95	Office Supplies	Division of Transportation	Highway Fund
5/5/2011	VD271093	MOHR JOYCE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271093	MOHR JOYCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269061	MOLLOY PETER	500.00	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VD271069	MOLLY FOGARTY	2,500.00	Death Benefits Paid	Insurance	Employee Benefit Fund
7/25/2011	VD273092	MOLNAR JAMES	364.96	Mileage	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273092	MOLNAR JAMES	1,071.25	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273731	MOLNAR JAMES	1,436.45	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/5/2011	VD271134	MONACK JOSEPH C	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VC234196	MONROE TRUCK EQUIP	378.71	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234197	MONROE TRUCK EQUIP	1,358.84	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234198	MONROE TRUCK EQUIP	882.05	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234199	MONROE TRUCK EQUIP	382.84	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234200	MONROE TRUCK EQUIP	342.88	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
12/27/2010	VC234284	MONROE TRUCK EQUIP	491.42	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234285	MONROE TRUCK EQUIP	154.05	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VC234471	MONROE TRUCK EQUIP	5,946.20	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VC234472	MONROE TRUCK EQUIP	597.77	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VC234473	MONROE TRUCK EQUIP	154.07	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234690	MONROE TRUCK EQUIP	5,946.20	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234691	MONROE TRUCK EQUIP	1,653.72	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234692	MONROE TRUCK EQUIP	243.83	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234693	MONROE TRUCK EQUIP	747.50	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234848	MONROE TRUCK EQUIP	1,263.21	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VC234938	MONROE TRUCK EQUIP	587.09	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235171	MONROE TRUCK EQUIP	478.69	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235172	MONROE TRUCK EQUIP	151.64	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235173	MONROE TRUCK EQUIP	158.00	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235174	MONROE TRUCK EQUIP	91.99	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235175	MONROE TRUCK EQUIP	595.08	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235176	MONROE TRUCK EQUIP	46.12	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235345	MONROE TRUCK EQUIP	556.00	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235711	MONROE TRUCK EQUIP	59.30	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235712	MONROE TRUCK EQUIP	1,027.84	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270018	MONROE TRUCK EQUIP	80.88	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/28/2011	VD270191	MONROE TRUCK EQUIP	426.09	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VC236259	MONROE TRUCK EQUIP	1,578.00	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VC237532	MONROE TRUCK EQUIP	394.61	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VC238759	MONROE TRUCK EQUIP	6,350.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
9/19/2011	VC238979	MONROE TRUCK EQUIP	626.00	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VC239231	MONROE TRUCK EQUIP	466.00	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275404	MONROE TRUCK EQUIP	393.08	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275665	MONROE TRUCK EQUIP	124.87	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VD275667	MONROE TRUCK EQUIP	65.90	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275667	MONROE TRUCK EQUIP	80.31	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275815	MONROE TRUCK EQUIP	274.11	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	MONROE TRUCK EQUIP	116.74	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275418	MONTES LUIS	150.00	Health Licenses	Health Department	General Fund
4/27/2011	VD270650	MONTGOMERY KAREN	16.00	Extra Help for Election	County Clerk - Elections	General Fund
2/8/2011	VD269236	MOORE DARRELL	20.00	Meeting Expenses	Planning and Development	General Fund
4/25/2011	VD271058	MOORE DARRELL	11.99	Mileage	Planning and Development	General Fund
5/31/2011	VD271935	MOORE ELAINE	750.00	Contractual Services	Health Department	General Fund
12/27/2010	VD268350	MOORE MEDICAL LLC	371.55	Medical Supplies	Health Department	General Fund
12/27/2010	VD268350	MOORE MEDICAL LLC	500.85	Medical Supplies	Health Department	General Fund
3/14/2011	VC235654	MOORE MEDICAL LLC	30.60	Medical Supplies	Health Department	General Fund
3/14/2011	VC235662	MOORE MEDICAL LLC	422.40	Medical Supplies	Health Department	General Fund
3/14/2011	VD270058	MOORE MEDICAL LLC	3,292.90	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/28/2011	VD270349	MOORE MEDICAL LLC	320.33	Medical Supplies	Health Department	General Fund
3/28/2011	VD270349	MOORE MEDICAL LLC	170.94	Medical Supplies	Health Department	General Fund
4/25/2011	VD271000	MOORE MEDICAL LLC	119.45	Medical Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/2/2011	VD271300	MOORE MEDICAL LLC	468.93	Medical Supplies	Health Department	General Fund
5/2/2011	VD271300	MOORE MEDICAL LLC	490.14	Medical Supplies	Health Department	General Fund
5/2/2011	VD271300	MOORE MEDICAL LLC	160.72	Medical Supplies	Health Department	General Fund
5/2/2011	VD271300	MOORE MEDICAL LLC	181.94	Medical Supplies	Health Department	General Fund
5/2/2011	VD271300	MOORE MEDICAL LLC	199.25	Medical Supplies	Health Department	General Fund
5/9/2011	VC236676	MOORE MEDICAL LLC	376.00	Contractual Services	Court Services	Probation Service Fee Fund
5/20/2011	VD271632	MOORE MEDICAL LLC	(29.60)	Medical Supplies	Health Department	General Fund
5/20/2011	VD271773	MOORE MEDICAL LLC	453.00	Medical Supplies	Health Department	General Fund
5/20/2011	VD271817	MOORE MEDICAL LLC	260.70	Medical Supplies	Health Department	General Fund
5/20/2011	VD271817	MOORE MEDICAL LLC	497.75	Medication	Health Department	General Fund
6/13/2011	VD272297	MOORE MEDICAL LLC	147.96	Medical Supplies	Health Department	General Fund
7/5/2011	VC237659	MOORE MEDICAL LLC	1,809.75	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272912	MOORE MEDICAL LLC	113.40	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273231	MOORE MEDICAL LLC	2,834.47	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/1/2011	VD273330	MOORE MEDICAL LLC	79.98	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/15/2011	VD273640	MOORE MEDICAL LLC	529.11	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/15/2011	VD273679	MOORE MEDICAL LLC	191.00	Medical Supplies	Health Department	General Fund
8/23/2011	VD273824	MOORE MEDICAL LLC	195.35	Medical Supplies	Health Department	General Fund
9/12/2011	VD274240	MOORE MEDICAL LLC	434.52	Medical Supplies	Health Department	General Fund
9/12/2011	VD274249	MOORE MEDICAL LLC	102.31	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274636	MOORE MEDICAL LLC	424.52	Medical Supplies	Health Department	General Fund
10/3/2011	VD274636	MOORE MEDICAL LLC	496.75	Medication	Health Department	General Fund
10/17/2011	VD274917	MOORE MEDICAL LLC	321.43	Medical Supplies	Health Department	General Fund
10/17/2011	VD274997	MOORE MEDICAL LLC	131.81	Medical Supplies	Health Department	General Fund
10/17/2011	VD274997	MOORE MEDICAL LLC	325.00	Medical Supplies	Health Department	General Fund
10/31/2011	VD275286	MOORE MEDICAL LLC	92.51	Medical Supplies	Health Department	General Fund
11/7/2011	VD275457	MOORE MEDICAL LLC	247.06	Medical Supplies	Health Department	General Fund
12/6/2011	VD276068	MOORE MEDICAL LLC	399.54	Medical Supplies	Health Department	General Fund
12/6/2011	VD276068	MOORE MEDICAL LLC	799.98	Medical Supplies	Health Department	General Fund
12/6/2011	VD276068	MOORE MEDICAL LLC	103.51	Medical Supplies	Health Department	General Fund
12/6/2011	VD276104	MOORE MEDICAL LLC	1,280.00	Medication	Health Department	General Fund
12/6/2011	VD276104	MOORE MEDICAL LLC	225.58	Medical Supplies	Health Department	General Fund
12/6/2011	VD276108	MOORE MEDICAL LLC	(766.00)	Medical Supplies	Health Department	General Fund
12/6/2011	VD276110	MOORE MEDICAL LLC	3,073.90	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/12/2011	VD276182	MOORE MEDICAL LLC	128.00	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	288.78	Medical Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	24.79	Medical Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	6.98	Medical Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	(71.88)	Medical Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	(169.65)	Medical Supplies	Health Department	General Fund
12/12/2011	VD276224	MOORE MEDICAL LLC	(61.37)	Medical Supplies	Health Department	General Fund
12/19/2011	VD276375	MOORE MEDICAL LLC	(13.43)	Medical Supplies	Health Department	General Fund
12/19/2011	VD276450	MOORE MEDICAL LLC	436.75	Medical Supplies	Health Department	General Fund
12/19/2011	VD276450	MOORE MEDICAL LLC	146.82	Medical Supplies	Health Department	General Fund
12/19/2011	VD276450	MOORE MEDICAL LLC	177.00	Medical Supplies	Health Department	General Fund
12/27/2011	VD276709	MOORE MEDICAL LLC	129.00	Miscellaneous Supplies	Health Department	General Fund

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1/3/2012	VD276768	MOORE MEDICAL LLC	253.32	Medical Supplies	Health Department	General Fund
1/3/2012	VD276779	MOORE MEDICAL LLC	(37.62)	Medical Supplies	Health Department	General Fund
1/17/2012	VD277039	MOORE MEDICAL LLC	32.74	Medical Supplies	Health Department	General Fund
1/17/2012	VD277039	MOORE MEDICAL LLC	233.63	Medical Supplies	Health Department	General Fund
9/12/2011	VD274139	MOORE WALLACE	55.61	Miscellaneous Supplies	Health Department	General Fund
1/27/2011	VD269061	MOORS DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268989	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269784	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272653	MORAINE EMERGENCY PHYSICIANS	266.43	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273196	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273196	MORAINE EMERGENCY PHYSICIANS	42.53	In House Workers Compensation	Administrator	Liability Insurance Fund
9/6/2011	VD274084	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	MORAINE EMERGENCY PHYSICIANS	168.54	In House Workers Compensation	Administrator	Liability Insurance Fund
1/3/2012	VD276765	MORAINE EMERGENCY PHYSICIANS	176.20	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2011	VD271157	MORAN MARTIN T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271157	MORAN MARTIN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271157	MORAN MARTIN T	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269061	MORENO ROSENDO	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273488	MORENO ROSENDO	100.00	Transporting Prisoners	County Sheriff	General Fund
1/27/2011	VD269061	MORGAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271305	MORIARTY JACK L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271305	MORIARTY JACK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269056	MORICOLI EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269995	MORICOLI MARY E	14.28	Mileage	Clerk of the Circuit Court	General Fund
5/20/2011	VD271770	MORICOLI MARY E	14.28	Mileage	Clerk of the Circuit Court	General Fund
6/6/2011	VD272074	MORICOLI MARY E	14.28	Mileage	Clerk of the Circuit Court	General Fund
7/5/2011	VD272685	MORICOLI MARY E	14.28	Mileage	Clerk of the Circuit Court	General Fund
10/11/2011	VD274808	MORICOLI MARY E	15.54	Mileage	Clerk of the Circuit Court	General Fund
11/7/2011	VD275442	MORICOLI MARY E	15.54	Mileage	Clerk of the Circuit Court	General Fund
3/7/2011	VD269864	MORIN RANDY R	28.10	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275413	MORIN RANDY R	498.23	Meeting Expenses	Division of Transportation	Highway Fund
11/7/2011	VD275413	MORIN RANDY R	25.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/15/2011	VD275681	MORIN RANDY R	302.81	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2011	VD273569	MORREALE PUBLIC AFFAIRS GROUP	65.00	Meeting Expenses	Facility Management	General Fund
1/27/2011	VD269084	MORRIS JEREMY	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269737	MORRIS JEREMY	47.18	Meeting Expenses	County Sheriff	General Fund
6/20/2011	VD272477	MORRIS JEREMY	44.88	Mileage	County Sheriff	General Fund
5/5/2011	VD271212	MORRIS JOANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	MORRIS JOANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271212	MORRIS JOANNE E	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270922	MORRISON JOHN J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	MORRISON JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271216	MORRISON JULIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	MORRISON JULIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269084	MORROW BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VD269540	MORZOS PAM	15.30	Mileage	Health Department	General Fund

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6/20/2011	VD272457	MORZOS PAM	10.71	Mileage	Health Department	General Fund
7/5/2011	VD272728	MORZOS PAM	75.00	Training	Health Department	General Fund
7/11/2011	VD272878	MORZOS PAM	68.34	Mileage	Health Department	General Fund
7/11/2011	VD272883	MORZOS PAM	27.94	Office Supplies	Health Department	General Fund
7/11/2011	VD272883	MORZOS PAM	138.00	Office Supplies	Health Department	General Fund
8/8/2011	VD273501	MORZOS PAM	46.62	Mileage	Health Department	General Fund
8/23/2011	VD273812	MORZOS PAM	110.00	Training	Health Department	General Fund
8/23/2011	VD273812	MORZOS PAM	122.08	Meeting Expenses	Health Department	General Fund
9/12/2011	VD274256	MORZOS PAM	158.73	Mileage	Health Department	General Fund
11/15/2011	VD275668	MORZOS PAM	63.83	Mileage	Health Department	General Fund
11/15/2011	VD275668	MORZOS PAM	11.10	Mileage	Health Department	General Fund
1/3/2012	VD276728	MORZOS PAM	53.28	Mileage	Health Department	General Fund
1/3/2012	VD276728	MORZOS PAM	102.12	Mileage	Health Department	General Fund
5/5/2011	VD271245	MOSCINSKI HEATHER A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	MOSCINSKI HEATHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271245	MOSCINSKI HEATHER A	29.28	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271245	MOSCINSKI MICHAEL A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	MOSCINSKI MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271245	MOSCINSKI MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271326	MOSIER JEANETTE ANN W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271326	MOSIER JEANETTE ANN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/31/2011	VD268807	MOTOROLA SOLUTIONS	60,391.74	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269457	MOTOROLA SOLUTIONS	2,892.31	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/28/2011	VD269690	MOTOROLA SOLUTIONS	28,461.25	Radio Equipment Over $5,000	County Sheriff	General Fund
3/28/2011	VC235887	MOTOROLA SOLUTIONS	26,676.00	Maintenance Agreements	Non-Departmental	General Fund
4/18/2011	VD270786	MOTOROLA SOLUTIONS	192,571.00	Radio Equipment Over $5,000	County Sheriff	General Fund
4/25/2011	VD270967	MOTOROLA SOLUTIONS	68,307.00	Radio Equipment Over $5,000	County Sheriff	General Fund
5/2/2011	VD270887	MOTOROLA SOLUTIONS	60,391.74	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/6/2011	VD272127	MOTOROLA SOLUTIONS	24,467.70	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
6/6/2011	VD272127	MOTOROLA SOLUTIONS	6,116.92	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
6/6/2011	VD272128	MOTOROLA SOLUTIONS	19,272.02	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
6/6/2011	VD272128	MOTOROLA SOLUTIONS	4,818.01	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
7/11/2011	VD272805	MOTOROLA SOLUTIONS	393.00	Equipment Parts	County Sheriff	General Fund
7/18/2011	VD273079	MOTOROLA SOLUTIONS	264,225.00	Maintenance Agreements	Non-Departmental	General Fund
7/25/2011	VD273101	MOTOROLA SOLUTIONS	55,933.65	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/15/2011	VC238404	MOTOROLA SOLUTIONS	7,323.60	Miscellaneous Supplies	Health Department	General Fund
8/23/2011	VD273860	MOTOROLA SOLUTIONS	42,720.00	Maintenance Agreements	Non-Departmental	General Fund
10/24/2011	VD274974	MOTOROLA SOLUTIONS	55,933.65	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
11/7/2011	VD275451	MOTOROLA SOLUTIONS	17,076.75	Radio Equipment Over $5,000	County Sheriff	General Fund
5/5/2011	VD271131	MOTTOLA MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	MOTTOLA MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271131	MOTTOLA MARY J	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271131	MOTTOLA VINCENT B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	MOTTOLA VINCENT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271131	MOTTOLA VINCENT B	10.00	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267990	MOURELATOS ANGELO	58.99	Meeting Expenses	Circuit Court	General Fund

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2/8/2011	VC235065	MR DISPOSABLE INC	576.24	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/21/2011	VC235856	MR DISPOSABLE INC	486.97	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/17/2012	VD277130	MR DISPOSABLE INC	560.62	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/20/2010	VD267943	MRAZEK TIM	15.50	Mileage	Information Technology	General Fund
6/13/2011	VD272192	MUEHE JILL	10.00	Training	Court Services	General Fund
6/20/2011	VD272473	MUELLER BRIANNA	416.10	Contractual Services	Health Department	General Fund
5/31/2011	VD271951	REDACTED PER HIPAA	3,639.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD270912	MUELLER VENUS D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270912	MUELLER VENUS D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270912	MUELLER VENUS D	16.12	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269084	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269061	MULLEN KATHY	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235213	MULTI HEALTH SYSTEMS INC	449.28	Adult Probation Programs	Court Services	General Fund
12/20/2010	VD268133	MUNICIPAL MARKING DISTRIBUTORS INC	41.60	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270010	MUNICIPAL MARKING DISTRIBUTORS INC	172.50	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/9/2011	VD271506	MUNICIPAL MARKING DISTRIBUTORS INC	476.10	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/31/2011	VD271840	MUNICIPAL MARKING DISTRIBUTORS INC	253.39	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/11/2011	VD272918	MUNICIPAL MARKING DISTRIBUTORS INC	77.90	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/25/2011	VD273069	MUNICIPAL MARKING DISTRIBUTORS INC	191.45	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273663	MUNICIPAL MARKING DISTRIBUTORS INC	78.70	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273663	MUNICIPAL MARKING DISTRIBUTORS INC	338.80	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273765	MUNICIPAL MARKING DISTRIBUTORS INC	347.26	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273921	MUNICIPAL MARKING DISTRIBUTORS INC	116.85	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276042	MUNICIPAL MARKING DISTRIBUTORS INC	210.77	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276042	MUNICIPAL MARKING DISTRIBUTORS INC	150.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
1/27/2011	VD269084	MURASKI MICHAEL	593.75	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271202	MURAWSKI JEAN F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	MURAWSKI JEAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271202	MURAWSKI JEAN F	29.28	Mileage	County Clerk - Elections	General Fund
7/11/2011	VD272924	MURDOCK CO INC (THE)	274.00	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VC239360	MURNANE PAPER COMPANY	18.20	Office Supplies	Emergency Management Agency	General Fund
5/5/2011	VD270922	MURPHY EDNA R	140.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269061	MURPHY LEE	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269200	MURRAY BARBARA J	32.52	Mileage	Educational Service Region	General Fund
3/28/2011	VD270340	MURRAY BARBARA J	23.46	Mileage	Educational Service Region	General Fund
5/31/2011	VD272027	MURRAY BARBARA J	35.19	Mileage	Educational Service Region	General Fund
8/8/2011	VD273578	MURRAY BARBARA J	23.46	Mileage	Educational Service Region	General Fund
8/8/2011	VD273578	MURRAY BARBARA J	10.21	Mileage	Educational Service Region	General Fund
9/26/2011	VD274577	MURRAY BARBARA J	33.19	Mileage	Educational Service Region	General Fund
12/6/2011	VD276074	MURRAY BARBARA J	28.08	Mileage	Educational Service Region	General Fund
5/5/2011	VD271189	MURRAY GLENN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	MURRAY GLENN	10.00	Mileage	County Clerk - Elections	General Fund
5/2/2011	VD271166	MUSCOGEE COUNTY SHERIFF'S OFFICE	50.00	Case Related Service Fees	Planning and Development	General Fund
11/21/2011	VD275707	MUSCOGEE COUNTY SHERRIF'S OFFICE	50.00	Case Related Service Fees	Planning and Development	General Fund
5/5/2011	VD270917	MUSSACHIO ALCIDE T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270917	MUSSACHIO ALCIDE T	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
5/5/2011	VD270917	MUSSACHIO ALCIDE T	10.00	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269550	MUSSARED GEORGIA RAE	25.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269980	MUSSARED GEORGIA RAE	25.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271739	MUSSARED GEORGIA RAE	40.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272372	MUSSARED GEORGIA RAE	40.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273418	MUSSARED GEORGIA RAE	40.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273592	MUSSARED GEORGIA RAE	40.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274464	MUSSARED GEORGIA RAE	40.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235157	MUSTANG MAPPING	9,800.00	Contractual Printing	Division of Transportation	Highway Fund
5/5/2011	VD271246	MUXLOW DENNIS H	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	MUXLOW DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271246	MUXLOW DENNIS H	10.00	Mileage	County Clerk - Elections	General Fund
5/20/2011	VC237018	MYBINDING.COM	358.64	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
5/31/2011	VC237039	MYBINDING.COM	559.00	Office Equipment Less Than $5,000	Health Department	General Fund
6/6/2011	VC237168	MYBINDING.COM	4,362.94	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
6/13/2011	VC237266	MYBINDING.COM	354.55	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
6/20/2011	VC237454	MYBINDING.COM	130.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
8/29/2011	VC238663	MYBINDING.COM	1,043.64	Graphic Supplies	Geographic Information System	Geographic Info Systems
8/29/2011	VC238664	MYBINDING.COM	390.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/5/2011	VD271249	MYERS KAREN S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271249	MYERS KAREN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271249	MYERS KAREN S	12.55	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268932	MYERS KIMBERLY	143.50	Mileage	Health Department	General Fund
3/7/2011	VD269825	MYERS KIMBERLY	154.02	Mileage	Health Department	General Fund
4/12/2011	VD270658	MYERS KIMBERLY	50.00	Training	Health Department	General Fund
4/12/2011	VD270658	MYERS KIMBERLY	311.10	Mileage	Health Department	General Fund
5/9/2011	VD271492	MYERS KIMBERLY	172.38	Mileage	Health Department	General Fund
6/6/2011	VD272112	MYERS KIMBERLY	225.42	Mileage	Health Department	General Fund
7/11/2011	VD272903	MYERS KIMBERLY	118.32	Mileage	Health Department	General Fund
8/8/2011	VD273537	MYERS KIMBERLY	119.43	Mileage	Health Department	General Fund
9/12/2011	VD274257	MYERS KIMBERLY	214.79	Mileage	Health Department	General Fund
10/17/2011	VD274911	MYERS KIMBERLY	190.92	Mileage	Health Department	General Fund
11/15/2011	VD275562	MYERS KIMBERLY	91.02	Mileage	Health Department	General Fund
12/12/2011	VD276222	MYERS KIMBERLY	174.83	Mileage	Health Department	General Fund
5/5/2011	VD271119	MYERS SHANE C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271119	MYERS SHANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269084	MYK STANLEY	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273435	MYK STANLEY	15.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/8/2011	VD273435	MYK STANLEY	144.03	Training Expenses - Sheriff	County Sheriff	General Fund
8/8/2011	VD273436	MYK STANLEY	127.89	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274234	MYK STANLEY	149.10	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274234	MYK STANLEY	159.94	Training Expenses - Sheriff	County Sheriff	General Fund
10/24/2011	VD275111	MYK STANLEY	72.90	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2011	VD269865	NACA	30.00	Meeting Expenses	Administrator	General Fund
12/7/2010	VD267647	NACCHO	945.00	Association Dues/Memberships	Health Department	General Fund
1/25/2011	VD268891	NACHUSA LUTHERAN HOME	6,200.00	Juvenile Placement	Court Services	Probation Service Fee Fund

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2/28/2011	VD269655	NACHUSA LUTHERAN HOME	600.00	Juvenile Placement	Court Services	Probation Service Fee Fund
12/20/2010	VD268090	NACO	4,889.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
3/21/2011	VC235837	NACR	100.00	Office Equipment Less Than $5,000	Health Department	General Fund
4/4/2011	VC236048	NACR	685.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/12/2011	VC236227	NACR	35.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/20/2010	VD268104	NACRC	200.00	Association Dues/Memberships	County Recorder	General Fund
8/8/2011	VD273416	NACRC	200.00	Association Dues/Memberships	County Clerk	General Fund
8/8/2011	VD273474	NACRC	200.00	Association Dues/Memberships	County Recorder	General Fund
5/5/2011	VD271235	NAESETH BERNIECE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	NAESETH BERNIECE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/25/2011	VD271024	NAMAR PUBLISHING	124.00	Publications	Circuit Court	General Fund
8/15/2011	VD273672	NAPA AUTO PARTS	25.48	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	NAPA AUTO PARTS	102.46	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	NAPA AUTO PARTS	12.60	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	NAPA AUTO PARTS	65.73	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	NAPA AUTO PARTS	5.88	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	98.81	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	29.74	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	18.95	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	(28.74)	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	79.04	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273775	NAPA AUTO PARTS	50.30	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273775	NAPA AUTO PARTS	37.56	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273778	NAPA AUTO PARTS	199.38	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273778	NAPA AUTO PARTS	100.26	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD273928	NAPA AUTO PARTS	53.55	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	31.08	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	2.60	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	9.10	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	61.78	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	43.14	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274064	NAPA AUTO PARTS	15.35	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274218	NAPA AUTO PARTS	4,022.06	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274260	NAPA AUTO PARTS	70.88	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	NAPA AUTO PARTS	16.52	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274423	NAPA AUTO PARTS	53.70	Equipment Parts	Division of Transportation	Highway Fund
9/19/2011	VD274427	NAPA AUTO PARTS	47.94	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/26/2011	VD274584	NAPA AUTO PARTS	17.32	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274639	NAPA AUTO PARTS	36.93	Repair & Maint - Vehicles	Facility Management	Valley Hi
10/3/2011	VD274671	NAPA AUTO PARTS	7.02	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	NAPA AUTO PARTS	15.63	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	NAPA AUTO PARTS	62.59	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	NAPA AUTO PARTS	7.35	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274707	NAPA AUTO PARTS	10.78	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274804	NAPA AUTO PARTS	10.78	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274871	NAPA AUTO PARTS	1,993.52	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/24/2011	VD275152	NAPA AUTO PARTS	21.62	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	NAPA AUTO PARTS	213.76	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	NAPA AUTO PARTS	53.86	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275152	NAPA AUTO PARTS	114.68	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275154	NAPA AUTO PARTS	12.80	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275337	NAPA AUTO PARTS	17.74	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275337	NAPA AUTO PARTS	152.27	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275337	NAPA AUTO PARTS	20.79	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275337	NAPA AUTO PARTS	7.12	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275324	NAPA AUTO PARTS	9.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275337	NAPA AUTO PARTS	100.40	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275504	NAPA AUTO PARTS	2,967.64	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2011	VD275663	NAPA AUTO PARTS	19.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275667	NAPA AUTO PARTS	95.75	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275667	NAPA AUTO PARTS	38.38	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275667	NAPA AUTO PARTS	15.88	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	NAPA AUTO PARTS	22.44	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	NAPA AUTO PARTS	19.13	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	NAPA AUTO PARTS	59.73	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	NAPA AUTO PARTS	10.57	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276043	NAPA AUTO PARTS	46.44	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276070	NAPA AUTO PARTS	10.57	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276070	NAPA AUTO PARTS	67.63	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276070	NAPA AUTO PARTS	106.21	Equipment Parts	Division of Transportation	Highway Fund
12/12/2011	VD276244	NAPA AUTO PARTS	2,315.34	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267921	NAPA AUTO PARTS DIV OF MPEC	8.69	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267921	NAPA AUTO PARTS DIV OF MPEC	7.26	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267921	NAPA AUTO PARTS DIV OF MPEC	39.96	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268134	NAPA AUTO PARTS DIV OF MPEC	47.23	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268134	NAPA AUTO PARTS DIV OF MPEC	7.38	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	NAPA AUTO PARTS DIV OF MPEC	14.52	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268326	NAPA AUTO PARTS DIV OF MPEC	14.52	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268549	NAPA AUTO PARTS DIV OF MPEC	2,151.35	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268617	NAPA AUTO PARTS DIV OF MPEC	71.94	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268617	NAPA AUTO PARTS DIV OF MPEC	15.96	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268617	NAPA AUTO PARTS DIV OF MPEC	120.00	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268729	NAPA AUTO PARTS DIV OF MPEC	68.27	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268729	NAPA AUTO PARTS DIV OF MPEC	41.26	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	35.63	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	77.47	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	6.14	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	64.11	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	202.98	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	264.46	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	15.69	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	17.50	Equipment Parts	Division of Transportation	Highway Fund

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1/25/2011	VD268835	NAPA AUTO PARTS DIV OF MPEC	271.32	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268836	NAPA AUTO PARTS DIV OF MPEC	117.04	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268836	NAPA AUTO PARTS DIV OF MPEC	13.84	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268929	NAPA AUTO PARTS DIV OF MPEC	47.22	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269328	NAPA AUTO PARTS DIV OF MPEC	1,652.59	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	19.92	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	10.50	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	32.83	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	98.49	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	84.42	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269408	NAPA AUTO PARTS DIV OF MPEC	283.52	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269410	NAPA AUTO PARTS DIV OF MPEC	123.74	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/23/2011	VD269410	NAPA AUTO PARTS DIV OF MPEC	20.10	Equipment Parts	Division of Transportation	Highway Fund
2/23/2011	VD269472	NAPA AUTO PARTS DIV OF MPEC	9.27	Snow Removal	Facility Management	General Fund
2/23/2011	VD269472	NAPA AUTO PARTS DIV OF MPEC	6.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VD269679	NAPA AUTO PARTS DIV OF MPEC	11.88	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	NAPA AUTO PARTS DIV OF MPEC	26.86	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	NAPA AUTO PARTS DIV OF MPEC	71.96	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269679	NAPA AUTO PARTS DIV OF MPEC	47.91	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269860	NAPA AUTO PARTS DIV OF MPEC	1,849.35	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	51.42	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	48.78	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	209.56	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	20.62	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	68.22	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269915	NAPA AUTO PARTS DIV OF MPEC	9.33	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	NAPA AUTO PARTS DIV OF MPEC	40.51	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	NAPA AUTO PARTS DIV OF MPEC	149.56	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270196	NAPA AUTO PARTS DIV OF MPEC	197.44	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270196	NAPA AUTO PARTS DIV OF MPEC	103.83	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270196	NAPA AUTO PARTS DIV OF MPEC	20.62	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270199	NAPA AUTO PARTS DIV OF MPEC	160.96	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	209.56	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	(209.56)	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	20.64	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	29.99	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	47.85	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	18.99	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270334	NAPA AUTO PARTS DIV OF MPEC	37.98	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270411	NAPA AUTO PARTS DIV OF MPEC	44.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/12/2011	VD270539	NAPA AUTO PARTS DIV OF MPEC	1,765.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270588	NAPA AUTO PARTS DIV OF MPEC	12.52	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270588	NAPA AUTO PARTS DIV OF MPEC	3.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270588	NAPA AUTO PARTS DIV OF MPEC	26.25	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271080	NAPA AUTO PARTS DIV OF MPEC	87.19	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	NAPA AUTO PARTS DIV OF MPEC	12.42	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
4/25/2011	VD271087	NAPA AUTO PARTS DIV OF MPEC	94.34	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	NAPA AUTO PARTS DIV OF MPEC	379.04	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	NAPA AUTO PARTS DIV OF MPEC	38.88	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	NAPA AUTO PARTS DIV OF MPEC	21.72	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271405	NAPA AUTO PARTS DIV OF MPEC	3,229.25	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271508	NAPA AUTO PARTS DIV OF MPEC	29.52	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	NAPA AUTO PARTS DIV OF MPEC	3.49	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	NAPA AUTO PARTS DIV OF MPEC	72.30	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271508	NAPA AUTO PARTS DIV OF MPEC	21.54	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	NAPA AUTO PARTS DIV OF MPEC	3.14	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	NAPA AUTO PARTS DIV OF MPEC	3.36	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	NAPA AUTO PARTS DIV OF MPEC	20.89	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	NAPA AUTO PARTS DIV OF MPEC	(18.12)	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	NAPA AUTO PARTS DIV OF MPEC	59.06	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271696	NAPA AUTO PARTS DIV OF MPEC	40.64	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	NAPA AUTO PARTS DIV OF MPEC	5.77	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	NAPA AUTO PARTS DIV OF MPEC	42.46	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	14.94	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	124.42	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	28.74	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	80.64	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	235.51	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	NAPA AUTO PARTS DIV OF MPEC	22.04	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	98.27	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	17.25	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	(15.00)	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	110.90	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	17.57	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	40.17	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	16.57	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	8.60	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272079	NAPA AUTO PARTS DIV OF MPEC	53.92	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272294	NAPA AUTO PARTS DIV OF MPEC	4,889.32	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272353	NAPA AUTO PARTS DIV OF MPEC	15.15	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272355	NAPA AUTO PARTS DIV OF MPEC	99.78	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272355	NAPA AUTO PARTS DIV OF MPEC	245.91	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272352	NAPA AUTO PARTS DIV OF MPEC	5.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272483	NAPA AUTO PARTS DIV OF MPEC	2.31	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272483	NAPA AUTO PARTS DIV OF MPEC	25.98	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272483	NAPA AUTO PARTS DIV OF MPEC	101.00	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	NAPA AUTO PARTS DIV OF MPEC	325.94	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	NAPA AUTO PARTS DIV OF MPEC	83.02	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	NAPA AUTO PARTS DIV OF MPEC	(171.78)	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272627	NAPA AUTO PARTS DIV OF MPEC	41.88	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/5/2011	VD272720	NAPA AUTO PARTS DIV OF MPEC	34.89	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272720	NAPA AUTO PARTS DIV OF MPEC	104.67	Equipment Parts	Division of Transportation	Highway Fund

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7/5/2011	VD272720	NAPA AUTO PARTS DIV OF MPEC	38.47	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272731	NAPA AUTO PARTS DIV OF MPEC	16.26	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272923	NAPA AUTO PARTS DIV OF MPEC	24.39	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272936	NAPA AUTO PARTS DIV OF MPEC	1,997.35	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VD272923	NAPA AUTO PARTS DIV OF MPEC	44.58	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD272923	NAPA AUTO PARTS DIV OF MPEC	28.32	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD272923	NAPA AUTO PARTS DIV OF MPEC	8.86	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD272923	NAPA AUTO PARTS DIV OF MPEC	32.52	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	NAPA AUTO PARTS DIV OF MPEC	93.66	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	NAPA AUTO PARTS DIV OF MPEC	14.85	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273070	NAPA AUTO PARTS DIV OF MPEC	16.05	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273074	NAPA AUTO PARTS DIV OF MPEC	24.20	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	NAPA AUTO PARTS DIV OF MPEC	17.87	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	NAPA AUTO PARTS DIV OF MPEC	14.13	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273389	NAPA AUTO PARTS DIV OF MPEC	41.49	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273389	NAPA AUTO PARTS DIV OF MPEC	57.33	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	NAPA AUTO PARTS DIV OF MPEC	15.84	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	NAPA AUTO PARTS DIV OF MPEC	88.63	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	NAPA AUTO PARTS DIV OF MPEC	21.75	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273496	NAPA AUTO PARTS DIV OF MPEC	1,404.87	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273549	NAPA AUTO PARTS DIV OF MPEC	214.11	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273549	NAPA AUTO PARTS DIV OF MPEC	34.41	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271295	NAPIER LENORE K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	NAPIER LENORE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271295	NAPIER LENORE K	10.00	Mileage	County Clerk - Elections	General Fund
10/17/2011	VC239439	NAPLES AWARDS COMPANY	16.50	Office Supplies	County Board & Liquor Comm	General Fund
10/11/2011	VD274862	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
10/11/2011	VD274862	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
10/31/2011	VD275327	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
10/31/2011	VD275327	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
7/11/2011	VD272854	NASASP	39.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2011	VD269982	NASCO	260.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272678	NASCO	88.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272678	NASCO	122.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238215	NASCO	156.58	Engineering Surveying Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275039	NASCO	66.39	Publications	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275039	NASCO	32.71	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271292	NASEBANDT NANCY B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	NASEBANDT NANCY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270636	NASEBANDT WILLIAM R	361.87	Extra Help for Election	County Clerk - Elections	General Fund
6/13/2011	VD272304	NATIONAL ACADEMIES PRESS	59.18	Publications	Tuberculosis Department	TB Care & Treatment Fund
6/13/2011	VD272305	NATIONAL ACADEMIES PRESS	166.35	Publications	Health Department	General Fund
5/9/2011	VD271494	NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	120.00	Subscriptions	Health Department	General Fund
12/7/2010	VD267549	NATIONAL ASSOCIATION FOR COURT MGMT	125.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/20/2011	VD271763	NATIONAL ASSOCIATION OF COUNTY PLANNERS	35.00	Association Dues/Memberships	Planning and Development	General Fund
5/20/2011	VD271781	NATIONAL ASSOCIATION OF TOWN WATCH	25.00	Special Services	County Sheriff	General Fund

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1/31/2011	VC234917	NATIONAL BUSINESS FURNITURE	5,387.76	Furniture and Fixtures Over $5,000	Circuit Court	General Fund
3/7/2011	VC235514	NATIONAL BUSINESS FURNITURE LLC	1,537.71	Office Equipment Less Than $5,000	Circuit Court	General Fund
6/20/2011	VC237406	NATIONAL BUSINESS FURNITURE LLC	188.95	Office Supplies	Clerk of the Circuit Court	General Fund
12/27/2010	VD268324	NATIONAL DISTRICT ATTORNEYS ASSOC	695.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
3/21/2011	VD270225	NATIONAL DISTRICT ATTORNEYS ASSOC	595.00	Training	States Attorney	General Fund
11/7/2011	VD275483	NATIONAL DISTRICT ATTORNEYS ASSOC	695.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
12/7/2010	VD267582	NATIONAL EMERGENCY NUMBER ASSN	130.00	Association Dues/Memberships	Emergency Management Agency	General Fund
3/28/2011	VD270348	NATIONAL GEOGRAPHIC LITTLE KIDS	17.95	Subscriptions	Health Department	General Fund
10/24/2011	VC239504	NATIONAL INTERNATIONAL ROOFING CORP	695.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VD275069	NATIONAL INTERNATIONAL ROOFING CORP	385.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/7/2011	VC239742	NATIONAL INTERNATIONAL ROOFING CORP	735.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/7/2011	VC239822	NATIONAL INTERNATIONAL ROOFING CORP	580.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275858	NATIONAL INTERNATIONAL ROOFING CORP	470.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/12/2011	VD270615	NATIONAL LAW ENFORCEMENT SUPPLY	107.88	Investigations	County Sheriff	General Fund
4/12/2011	VD270615	NATIONAL LAW ENFORCEMENT SUPPLY	101.50	Investigations	County Sheriff	General Fund
6/6/2011	VD272048	NATIONAL LAW ENFORCEMENT SUPPLY	343.01	Investigations	County Sheriff	General Fund
11/21/2011	VC240069	NATIONAL LIFT TRUCK INC	1,300.00	Training	Administrator	Liability Insurance Fund
12/12/2011	VD276217	NATIONAL LIFT TRUCK INC	190.00	Maintenance Agreements	County Sheriff	General Fund
5/16/2011	VD271694	NATIONAL PREMIUM INC	103.08	Miscellaneous Supplies	Health Department	General Fund
5/16/2011	VD271694	NATIONAL PREMIUM INC	103.08	Miscellaneous Supplies	Health Department	General Fund
5/16/2011	VD271694	NATIONAL PREMIUM INC	103.08	Miscellaneous Supplies	Health Department	General Fund
5/16/2011	VD271694	NATIONAL PREMIUM INC	103.08	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273267	NATIONAL PREMIUM INC	309.92	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273183	NATIONAL SAFE HAVEN ALLIANCE	193.00	Special Services	County Sheriff	General Fund
3/14/2011	VD270064	NATIONAL SHERIFFS ASSOCIATION	45.00	Association Dues/Memberships	County Sheriff	General Fund
10/31/2011	VD275254	NATIONAL SHERIFFS ASSOCIATION	45.00	Association Dues/Memberships	County Sheriff	General Fund
10/3/2011	VD274646	NATIONAL TRUST FOR HISTORIC PRESERVATION	40.00	Association Dues/Memberships	Planning and Development	General Fund
5/31/2011	VD271996	NATIONAL WELLNESS ASSOCIATION	875.00	Meeting Expenses	Insurance	Employee Benefit Fund
3/28/2011	VD270264	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Health Department	General Fund
12/14/2010	VD267935	NATIONAL WILDLIFE FEDERATION	19.95	Subscriptions	Health Department	General Fund
11/21/2011	VC240116	NATIONSAT INC	13,846.00	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240223	NATIONSAT INC	13,846.00	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
4/27/2011	VD270720	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2011	VD271051	NATURES JOURNAL PHOTOGRAPHY	950.00	Court House Decor	Non-Departmental	General Fund
4/4/2011	VD270514	NAVIANT INC	2,964.00	Maintenance Agreements	County Recorder	General Fund
4/4/2011	VD270514	NAVIANT INC	620.00	Office Supplies	County Recorder	General Fund
5/20/2011	VD271847	NAVIANT INC	620.00	Office Supplies	County Recorder	General Fund
5/20/2011	VD271850	NAVIANT INC	940.00	Maintenance Agreements	County Recorder	General Fund
7/11/2011	VD272876	NAVIANT INC	628.75	Maintenance Office Equipment	County Recorder	General Fund
9/6/2011	VD274059	NAVIANT INC	506.50	Office Supplies	County Recorder	General Fund
9/12/2011	VD274303	NAVIANT INC	410.00	Maintenance Office Equipment	County Recorder	General Fund
5/5/2011	VD271227	NAYLOR WANDA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271227	NAYLOR WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/8/2011	VD273459	NCPERS - IL IMRF - 3040	16.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	NCPERS - IL IMRF - 3040	5,285.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	NCPERS - IL IMRF - 3040	5,285.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund

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10/31/2011	VD275292	NCPERS - IL IMRF - 3040	5,253.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	NCPERS - IL IMRF - 3040	5,237.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	NCPERS GROUP LIFE INC	5,462.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	NCPERS GROUP LIFE INC	5,425.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/23/2011	VD269524	NCPERS GROUP LIFE INC	5,365.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	NCPERS GROUP LIFE INC	5,421.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	NCPERS GROUP LIFE INC	5,393.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/31/2011	VD271988	NCPERS GROUP LIFE INC	5,393.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	NCPERS GROUP LIFE INC	5,317.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	NCPERS GROUP LIFE INC	16.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	NCPERS GROUP LIFE INC	5,301.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/29/2010	VD268426	NEARTHERY ELIZABETH	220.96	Miscellaneous Trial Expenses	States Attorney	General Fund
11/21/2011	VC240025	NEENAH FOUNDRY COMPANY	623.00	Lawn Maintenance	Facility Management	General Fund
1/27/2011	VD269089	NEILSEN KENNETH	500.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271586	NEILSEN KENNETH	24.15	Meeting Expenses	County Sheriff	General Fund
8/23/2011	VD273744	NEILSEN KENNETH	29.09	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD271208	NELSON BARRY C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	NELSON BARRY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269061	NELSON KENT	500.00	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272754	NELSON KENT	15.00	Meeting Expenses	County Sheriff	General Fund
10/17/2011	VD274907	NELSON KENT	38.27	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271305	NELSON LUCINDA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271305	NELSON LUCINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271305	NELSON LUCINDA	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271334	NELSON MYRNA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	NELSON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	NELSON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271187	NELSON RALPH J	25.20	Mileage	County Clerk - Elections	General Fund
2/23/2011	VD269457	NELSON SYSTEMS INC	33,066.59	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270877	NELSON SYSTEMS INC	676.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD270877	NELSON SYSTEMS INC	760.50	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/5/2011	VD271097	NENDICK BERNICE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	NENDICK BERNICE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271097	NENDICK BERNICE R	10.10	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270673	NERGE CAROL A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	NERGE CAROL A	16.32	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271213	NERGE CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271213	NERGE CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271213	NERGE DOROTHY I	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271213	NERGE DOROTHY I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271305	NEUDAHL GARY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	NEUMAN PATRICIA A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	NEUMAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270656	NEUMANN JOANNE S	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271108	NEUMANN JOANNE S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271108	NEUMANN JOANNE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271108	NEUMANN JOANNE S	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269260	NEUROSCIENCES LTD	4,637.50	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/20/2010	VD268048	NEVERFAIL INC	10,000.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	NEVERFAIL INC	6,600.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/27/2011	VD269089	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VD275524	NEVITT CHERYL	13.01	Training Expenses - Sheriff	County Sheriff	General Fund
11/7/2011	VD275524	NEVITT CHERYL	27.75	Mileage	County Sheriff	General Fund
1/10/2011	VC234452	NEW BALANCE CRYSTAL LAKE	249.90	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VC234663	NEW BALANCE CRYSTAL LAKE	110.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235050	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235051	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235442	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VC235719	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VC236244	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VC236588	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VC236589	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC237081	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC237082	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VC237096	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237316	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VC237649	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VC238706	NEW BALANCE CRYSTAL LAKE	229.90	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VC238707	NEW BALANCE CRYSTAL LAKE	104.95	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VC238998	NEW BALANCE CRYSTAL LAKE	64.95	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VC238999	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VC239107	NEW BALANCE CRYSTAL LAKE	249.90	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VC239399	NEW BALANCE CRYSTAL LAKE	230.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VC239400	NEW BALANCE CRYSTAL LAKE	144.95	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VC239470	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VC239581	NEW BALANCE CRYSTAL LAKE	249.90	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239889	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
11/15/2011	VC239891	NEW BALANCE CRYSTAL LAKE	103.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270266	NEW YORK TACTICAL OFFICERS ASSOC INC	999.96	Meeting Expenses	County Sheriff	General Fund
9/6/2011	VD274042	NEWARK	132.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2011	VD275547	NEWARK	37.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VD269061	NEWBOLD BRYAN	500.00	Uniform Allowance	County Sheriff	General Fund
12/19/2011	VC240498	NEWKIRK & ASSOCIATES	56.60	Office Supplies	Emergency Management Agency	General Fund
1/10/2011	VD268601	NEWMAN MARGARET M	79.77	Contingent	Division of Transportation	Highway Fund
1/18/2011	VD268708	NEWMAN ROSALIE	58.50	Mileage	Court Services	General Fund
3/14/2011	VD269968	NEWMAN ROSALIE	33.66	Mileage	Court Services	General Fund
4/18/2011	VD270805	NEWMAN ROSALIE	54.06	Mileage	Court Services	General Fund
5/16/2011	VD271627	NEWMAN ROSALIE	49.47	Mileage	Court Services	General Fund
6/20/2011	VD272466	NEWMAN ROSALIE	65.79	Mileage	Court Services	General Fund
8/15/2011	VD273652	NEWMAN ROSALIE	31.95	Mileage	Court Services	General Fund
9/19/2011	VD274399	NEWMAN ROSALIE	33.30	Mileage	Court Services	General Fund
10/17/2011	VD275048	NEWMAN ROSALIE	46.07	Mileage	Court Services	General Fund

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11/21/2011	VD275774	NEWMAN ROSALIE	36.63	Mileage	Court Services	General Fund
12/12/2011	VD276212	NEWMAN ROSALIE	43.29	Mileage	Court Services	General Fund
6/20/2011	VC237388	NEXT MEDIA OPERATING INC	1,220.00	Contractual Services	Health Department	General Fund
6/27/2011	VD272613	NEXT MEDIA OPERATING INC	904.00	Contractual Services	Health Department	General Fund
7/5/2011	VC237581	NEXT MEDIA OPERATING INC	2,150.00	Contractual Services	Health Department	General Fund
7/5/2011	VC237582	NEXT MEDIA OPERATING INC	2,850.00	Contractual Services	Health Department	General Fund
7/5/2011	VC237665	NEXT MEDIA OPERATING INC	1,780.00	Contractual Services	Health Department	General Fund
7/11/2011	VD272912	NEXT MEDIA OPERATING INC	592.00	Contractual Services	Health Department	General Fund
2/14/2011	VD269438	NEXTEL/SPRINT	2,766.25	Telecommunications	County Sheriff	General Fund
3/7/2011	VD269740	NEXTEL/SPRINT	2,615.21	Telecommunications	County Sheriff	General Fund
4/12/2011	VD270625	NEXTEL/SPRINT	2,091.57	Telecommunications	County Sheriff	General Fund
5/2/2011	VD270984	NEXTEL/SPRINT	3,216.24	Telecommunications	County Sheriff	General Fund
5/31/2011	VD271934	NEXTEL/SPRINT	2,462.77	Telecommunications	County Sheriff	General Fund
7/5/2011	VD272764	NEXTEL/SPRINT	2,292.97	Telecommunications	County Sheriff	General Fund
8/1/2011	VD273298	NEXTEL/SPRINT	2,393.73	Telecommunications	County Sheriff	General Fund
8/29/2011	VD274003	NEXTEL/SPRINT	3,111.59	Telecommunications	County Sheriff	General Fund
10/3/2011	VD274684	NEXTEL/SPRINT	2,525.32	Telecommunications	County Sheriff	General Fund
10/31/2011	VD275219	NEXTEL/SPRINT	2,668.33	Telecommunications	County Sheriff	General Fund
1/9/2012	VD276756	NEXTEL/SPRINT	6,500.37	Telecommunications	County Sheriff	General Fund
8/23/2011	VC238563	NEXUM INC	18,705.54	Computer Program Maint	Information Technology	General Fund
9/12/2011	VC238809	NEXUM INC	11,294.90	Computer Program Maint	Information Technology	General Fund
1/25/2011	VD268891	NEXUS ONARGA ACADEMY	17,369.30	Juvenile Placement	Court Services	Probation Service Fee Fund
2/28/2011	VD269655	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/28/2011	VD270273	NEXUS ONARGA ACADEMY	16,072.00	Juvenile Placement	Court Services	Probation Service Fee Fund
4/25/2011	VD270975	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	Probation Service Fee Fund
5/20/2011	VD271712	NEXUS ONARGA ACADEMY	17,220.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/27/2011	VD272543	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	Probation Service Fee Fund
7/25/2011	VD273208	NEXUS ONARGA ACADEMY	17,220.00	Juvenile Placement	Court Services	Probation Service Fee Fund
8/29/2011	VD273950	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	General Fund
9/26/2011	VD274544	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	General Fund
10/24/2011	VD275169	NEXUS ONARGA ACADEMY	17,220.00	Juvenile Placement	Court Services	General Fund
11/21/2011	VD275758	NEXUS ONARGA ACADEMY	17,794.00	Juvenile Placement	Court Services	General Fund
12/27/2011	VD276589	NEXUS ONARGA ACADEMY	17,220.00	Juvenile Placement	Court Services	General Fund
1/18/2011	VD268686	NFPA (NATIONAL FIRE PROTECTION ASSOC)	150.00	Association Dues/Memberships	Planning and Development	General Fund
6/20/2011	VD272468	NGUYEN SUSAN	100.00	Medical Services	Health Department	General Fund
3/28/2011	VD270273	NICASA	400.00	Juvenile Placement	Court Services	Probation Service Fee Fund
2/28/2011	VD269600	NICCA	300.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/5/2011	VD271313	NICHOLS JOANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	NICHOLS JOANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269089	NICHOLSON SUZAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VC234850	NICKELS DAVID P & LINDA E	13,645.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VC234824	NICL LABORATORIES	668.93	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD269011	NICL LABORATORIES	18.74	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/23/2011	VC235196	NICL LABORATORIES	811.85	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269581	NICL LABORATORIES	433.60	Private Lab Services	Health Department	General Fund
3/7/2011	VD269822	NICL LABORATORIES	9.37	Medical Services	Tuberculosis Department	TB Care & Treatment Fund

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3/21/2011	VC235757	NICL LABORATORIES	640.74	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270654	NICL LABORATORIES	840.10	Private Lab Services	Health Department	General Fund
4/12/2011	VD270654	NICL LABORATORIES	13.55	Private Lab Services	Health Department	General Fund
4/18/2011	VC236372	NICL LABORATORIES	932.26	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271002	NICL LABORATORIES	54.76	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VC236712	NICL LABORATORIES	945.83	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271817	NICL LABORATORIES	298.10	Private Lab Services	Health Department	General Fund
5/31/2011	VD271894	NICL LABORATORIES	9.37	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VC237337	NICL LABORATORIES	1,183.92	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272763	NICL LABORATORIES	406.50	Private Lab Services	Health Department	General Fund
8/1/2011	VC238053	NICL LABORATORIES	1,978.52	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273272	NICL LABORATORIES	27.10	Private Lab Services	Health Department	General Fund
8/1/2011	VD273330	NICL LABORATORIES	111.54	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/15/2011	VC238428	NICL LABORATORIES	1,372.16	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273815	NICL LABORATORIES	56.22	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VC238983	NICL LABORATORIES	1,282.24	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274476	NICL LABORATORIES	165.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/24/2011	VC239418	NICL LABORATORIES	607.32	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275247	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275286	NICL LABORATORIES	636.85	Private Lab Services	Health Department	General Fund
11/21/2011	VC240060	NICL LABORATORIES	1,499.85	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275910	NICL LABORATORIES	298.10	Private Lab Services	Health Department	General Fund
12/27/2011	VD276537	NICL LABORATORIES	1,283.78	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/27/2011	VD276637	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/14/2010	VD267958	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
1/10/2011	VD268602	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
2/14/2011	VD269444	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
4/18/2011	VD270905	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
4/18/2011	VD270905	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
5/20/2011	VD271875	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
6/20/2011	VD272530	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
6/27/2011	VD272566	NICOR	65.00	Building Permits	Planning and Development	General Fund
6/27/2011	VD272566	NICOR	5.00	Building Permits	Planning and Development	General Fund
8/15/2011	VD273698	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
8/15/2011	VD273698	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
9/19/2011	VD274440	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
9/26/2011	VD274579	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
11/21/2011	VD275853	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
1/18/2011	VD268718	NICOR ENERCHANGE LLC	21,913.45	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268718	NICOR ENERCHANGE LLC	3,364.50	Heat/Gas	Facility Management	Highway Fund
1/25/2011	VD268901	NICOR ENERCHANGE LLC	5,552.13	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269464	NICOR ENERCHANGE LLC	5,570.38	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269486	NICOR ENERCHANGE LLC	22,382.62	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269486	NICOR ENERCHANGE LLC	3,434.44	Heat/Gas	Facility Management	Highway Fund
3/21/2011	VD270088	NICOR ENERCHANGE LLC	18,954.12	Heat/Gas	Facility Management	General Fund
3/21/2011	VD270088	NICOR ENERCHANGE LLC	3,450.32	Heat/Gas	Facility Management	Highway Fund

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3/21/2011	VD270098	NICOR ENERCHANGE LLC	4,742.64	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270749	NICOR ENERCHANGE LLC	16,480.21	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270749	NICOR ENERCHANGE LLC	1,831.94	Heat/Gas	Facility Management	Highway Fund
4/18/2011	VD270801	NICOR ENERCHANGE LLC	4,216.49	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271652	NICOR ENERCHANGE LLC	13,407.72	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271652	NICOR ENERCHANGE LLC	958.19	Heat/Gas	Facility Management	Highway Fund
5/20/2011	VD271707	NICOR ENERCHANGE LLC	3,459.06	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272370	NICOR ENERCHANGE LLC	263.66	Heat/Gas	Facility Management	Highway Fund
6/20/2011	VD272370	NICOR ENERCHANGE LLC	10,126.71	Heat/Gas	Facility Management	General Fund
6/20/2011	VD272448	NICOR ENERCHANGE LLC	3,001.49	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272963	NICOR ENERCHANGE LLC	7,207.19	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272963	NICOR ENERCHANGE LLC	29.31	Heat/Gas	Facility Management	Highway Fund
8/1/2011	VD273259	NICOR ENERCHANGE LLC	1,913.58	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273643	NICOR ENERCHANGE LLC	10.09	Heat/Gas	Facility Management	Highway Fund
8/15/2011	VD273643	NICOR ENERCHANGE LLC	5,502.16	Heat/Gas	Facility Management	General Fund
8/23/2011	VD273711	NICOR ENERCHANGE LLC	1,631.20	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274377	NICOR ENERCHANGE LLC	6,987.49	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274377	NICOR ENERCHANGE LLC	13.34	Heat/Gas	Facility Management	Highway Fund
9/19/2011	VD274412	NICOR ENERCHANGE LLC	1,901.91	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD274968	NICOR ENERCHANGE LLC	2,004.63	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275094	NICOR ENERCHANGE LLC	7,867.76	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275094	NICOR ENERCHANGE LLC	38.63	Heat/Gas	Facility Management	Highway Fund
11/15/2011	VD275687	NICOR ENERCHANGE LLC	10,229.42	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275687	NICOR ENERCHANGE LLC	229.20	Heat/Gas	Facility Management	Highway Fund
11/21/2011	VD275696	NICOR ENERCHANGE LLC	2,560.63	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276341	NICOR ENERCHANGE LLC	1,158.01	Heat/Gas	Facility Management	Highway Fund
12/19/2011	VD276341	NICOR ENERCHANGE LLC	12,330.67	Heat/Gas	Facility Management	General Fund
12/19/2011	VD276425	NICOR ENERCHANGE LLC	2,901.40	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268296	NICOR GAS	98.43	Heat/Gas	Facility Management	General Fund
1/3/2011	VD268363	NICOR GAS	107.07	Heat/Gas	Facility Management	General Fund
1/18/2011	VC234687	NICOR GAS	30.70	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
1/18/2011	VD268712	NICOR GAS	1,676.93	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	1,359.19	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	263.18	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	473.89	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	520.37	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	128.13	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	470.26	Heat/Gas	Facility Management	Highway Fund
1/18/2011	VD268712	NICOR GAS	354.75	Heat/Gas	Facility Management	General Fund
1/18/2011	VD268712	NICOR GAS	85.39	Heat/Gas	Facility Management	General Fund
1/25/2011	VD268901	NICOR GAS	956.31	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269067	NICOR GAS	121.29	Heat/Gas	Facility Management	General Fund
1/31/2011	VD269163	NICOR GAS	335.34	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
2/8/2011	VD269111	NICOR GAS	426.54	Heat/Gas	Facility Management	General Fund
2/8/2011	VD269216	NICOR GAS	751.75	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	87.14	Heat/Gas	Facility Management	General Fund

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2/23/2011	VD269573	NICOR GAS	347.04	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	1,397.81	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	131.19	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	582.53	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	515.37	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	279.84	Heat/Gas	Facility Management	General Fund
2/23/2011	VD269573	NICOR GAS	492.59	Heat/Gas	Facility Management	Highway Fund
2/28/2011	VD269646	NICOR GAS	990.56	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269754	NICOR GAS	2,103.30	Heat/Gas	Facility Management	General Fund
3/7/2011	VD269754	NICOR GAS	469.15	Heat/Gas	Facility Management	General Fund
3/7/2011	VD269754	NICOR GAS	102.07	Heat/Gas	Facility Management	General Fund
3/21/2011	VD270032	NICOR GAS	447.91	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VD270090	NICOR GAS	421.86	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	246.43	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	122.88	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	1,233.17	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	81.79	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	483.28	Heat/Gas	Facility Management	Highway Fund
4/12/2011	VD270090	NICOR GAS	283.42	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270090	NICOR GAS	538.09	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270491	NICOR GAS	293.18	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
4/12/2011	VD270547	NICOR GAS	309.44	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270547	NICOR GAS	1,385.87	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270547	NICOR GAS	90.91	Heat/Gas	Facility Management	General Fund
4/12/2011	VD270623	NICOR GAS	861.28	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270768	NICOR GAS	1,236.01	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	499.10	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	110.51	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	401.90	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	222.64	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	254.59	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	77.84	Heat/Gas	Facility Management	General Fund
4/18/2011	VD270768	NICOR GAS	359.55	Heat/Gas	Facility Management	Highway Fund
4/18/2011	VD270835	NICOR GAS	835.63	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271141	NICOR GAS	226.22	Heat/Gas	Facility Management	General Fund
5/2/2011	VD271141	NICOR GAS	1,072.54	Heat/Gas	Facility Management	General Fund
5/2/2011	VD271141	NICOR GAS	85.25	Heat/Gas	Facility Management	General Fund
5/2/2011	VD271272	NICOR GAS	239.65	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	271.58	Heat/Gas	Facility Management	Highway Fund
5/16/2011	VD271525	NICOR GAS	359.39	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	201.19	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	93.13	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	1,079.73	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	477.18	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	221.65	Heat/Gas	Facility Management	General Fund
5/16/2011	VD271525	NICOR GAS	70.82	Heat/Gas	Facility Management	General Fund

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5/16/2011	VD271626	NICOR GAS	734.98	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271904	NICOR GAS	51.16	Heat/Gas	Facility Management	General Fund
5/31/2011	VD271961	NICOR GAS	135.65	Heat/Gas	Facility Management	General Fund
5/31/2011	VD271961	NICOR GAS	607.06	Heat/Gas	Facility Management	General Fund
5/31/2011	VD271961	NICOR GAS	125.08	Heat/Gas	Facility Management	General Fund
6/6/2011	VD272033	NICOR GAS	329.63	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272064	NICOR GAS	154.01	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272066	NICOR GAS	251.09	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272067	NICOR GAS	28.57	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272069	NICOR GAS	264.21	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272072	NICOR GAS	504.45	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272073	NICOR GAS	261.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272076	NICOR GAS	203.71	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272084	NICOR GAS	319.87	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272087	NICOR GAS	227.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272095	NICOR GAS	263.94	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272097	NICOR GAS	189.38	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272100	NICOR GAS	46.66	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272346	NICOR GAS	882.53	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	467.95	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	59.06	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	167.72	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	311.34	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	179.74	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	74.58	Heat/Gas	Facility Management	General Fund
6/13/2011	VD272346	NICOR GAS	200.72	Heat/Gas	Facility Management	Highway Fund
6/20/2011	VD272373	NICOR GAS	663.33	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272534	NICOR GAS	23.45	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272535	NICOR GAS	28.03	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272536	NICOR GAS	12.96	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272541	NICOR GAS	43.25	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272544	NICOR GAS	22.87	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272545	NICOR GAS	24.18	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272548	NICOR GAS	30.28	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272550	NICOR GAS	26.36	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272551	NICOR GAS	34.28	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272553	NICOR GAS	34.69	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272670	NICOR GAS	51.08	Heat/Gas	Facility Management	General Fund
7/5/2011	VD272729	NICOR GAS	34.84	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	NICOR GAS	33.21	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272729	NICOR GAS	44.92	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272774	NICOR GAS	269.30	Heat/Gas	Facility Management	General Fund
7/11/2011	VD272817	NICOR GAS	24.90	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272817	NICOR GAS	6.54	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272817	NICOR GAS	26.71	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272836	NICOR GAS	13.89	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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7/18/2011	VD272960	NICOR GAS	2,629.31	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	738.34	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	470.97	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	366.11	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	172.93	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	60.38	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	50.39	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	133.75	Heat/Gas	Facility Management	General Fund
7/18/2011	VD272985	NICOR GAS	148.34	Heat/Gas	Facility Management	Highway Fund
7/18/2011	VD273023	NICOR GAS	37.22	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273257	NICOR GAS	558.67	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273277	NICOR GAS	23.97	Heat/Gas	Facility Management	General Fund
8/1/2011	VD273290	NICOR GAS	25.00	Heat/Gas	Facility Management	General Fund
8/1/2011	VD273290	NICOR GAS	196.36	Heat/Gas	Facility Management	General Fund
8/1/2011	VD273307	NICOR GAS	0.26	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273307	NICOR GAS	1.99	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273428	NICOR GAS	22.84	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273428	NICOR GAS	17.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273428	NICOR GAS	29.40	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VD273602	NICOR GAS	602.10	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	454.27	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	168.31	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	58.87	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	305.63	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	125.19	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	49.32	Heat/Gas	Facility Management	General Fund
8/15/2011	VD273602	NICOR GAS	142.26	Heat/Gas	Facility Management	Highway Fund
8/15/2011	VD273658	NICOR GAS	504.45	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273754	NICOR GAS	37.74	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273819	NICOR GAS	34.96	Heat/Gas	Division of Transportation	Highway Fund
8/29/2011	VD273952	NICOR GAS	23.99	Heat/Gas	Facility Management	General Fund
8/29/2011	VD273986	NICOR GAS	25.07	Heat/Gas	Facility Management	General Fund
9/6/2011	VC238696	NICOR GAS	2,699.90	Contingent	Non-Departmental	General Fund
9/6/2011	VD274093	NICOR GAS	13.04	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274093	NICOR GAS	14.15	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274093	NICOR GAS	4.61	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274209	NICOR GAS	5.63	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274209	NICOR GAS	23.26	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/12/2011	VD274209	NICOR GAS	6.14	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274289	NICOR GAS	309.20	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274289	NICOR GAS	177.03	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274289	NICOR GAS	59.78	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274289	NICOR GAS	143.14	Heat/Gas	Facility Management	Highway Fund
9/19/2011	VD274289	NICOR GAS	706.05	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274289	NICOR GAS	49.34	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274289	NICOR GAS	124.08	Heat/Gas	Facility Management	General Fund

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9/19/2011	VD274289	NICOR GAS	480.81	Heat/Gas	Facility Management	General Fund
9/19/2011	VD274323	NICOR GAS	540.69	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274386	NICOR GAS	39.39	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274386	NICOR GAS	8.65	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VD274580	NICOR GAS	24.65	Heat/Gas	Facility Management	General Fund
10/3/2011	VD274641	NICOR GAS	39.03	Heat/Gas	Facility Management	General Fund
10/3/2011	VD274670	NICOR GAS	33.36	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274838	NICOR GAS	28.39	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274839	NICOR GAS	32.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274840	NICOR GAS	21.29	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274850	NICOR GAS	12.65	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275099	NICOR GAS	896.05	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	465.71	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	327.58	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	185.60	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	69.10	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	52.07	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	138.95	Heat/Gas	Facility Management	General Fund
10/24/2011	VD275099	NICOR GAS	152.46	Heat/Gas	Facility Management	Highway Fund
10/24/2011	VD275136	NICOR GAS	6.53	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275168	NICOR GAS	605.28	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275224	NICOR GAS	236.09	Heat/Gas	Facility Management	General Fund
10/31/2011	VD275224	NICOR GAS	30.07	Heat/Gas	Facility Management	General Fund
10/31/2011	VD275310	NICOR GAS	46.53	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275617	NICOR GAS	973.03	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	446.21	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	334.63	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	184.27	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	78.25	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	53.51	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	160.89	Heat/Gas	Facility Management	General Fund
11/15/2011	VD275617	NICOR GAS	175.19	Heat/Gas	Facility Management	Highway Fund
11/15/2011	VD275645	NICOR GAS	20.71	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275645	NICOR GAS	26.43	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275651	NICOR GAS	37.56	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275651	NICOR GAS	12.91	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275651	NICOR GAS	24.79	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VD275696	NICOR GAS	648.25	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275858	NICOR GAS	50.19	Heat/Gas	Facility Management	General Fund
11/29/2011	VD275906	NICOR GAS	47.26	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275950	NICOR GAS	107.10	Heat/Gas	Facility Management	General Fund
11/29/2011	VD275950	NICOR GAS	353.81	Heat/Gas	Facility Management	General Fund
12/6/2011	VD275982	NICOR GAS	65.12	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/6/2011	VD276092	NICOR GAS	25.39	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276166	NICOR GAS	62.59	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/12/2011	VD276168	NICOR GAS	13.20	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/12/2011	VD276305	NICOR GAS	297.73	Heat/Gas	Facility Management	Highway Fund
12/12/2011	VD276305	NICOR GAS	1,166.85	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	512.13	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	368.57	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	211.62	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	106.07	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	71.59	Heat/Gas	Facility Management	General Fund
12/12/2011	VD276305	NICOR GAS	218.64	Heat/Gas	Facility Management	General Fund
12/19/2011	VD276328	NICOR GAS	722.67	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238572	NIERMAN LANDSCAPE AND DESIGN	1,800.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2011	VD268103	NIGP	385.00	Training	Purchasing	General Fund
1/18/2011	VD268105	NIGP	15.00	Training	Purchasing	General Fund
1/18/2011	VD268105	NIGP	40.00	Training	Purchasing	General Fund
2/8/2011	VD269264	NIGP	330.00	Association Dues/Memberships	Purchasing	General Fund
3/7/2011	VD269727	NIGP	150.00	Training	Purchasing	General Fund
6/20/2011	VC237379	NIGP	460.00	Training	Purchasing	General Fund
4/27/2011	VD270746	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
10/3/2011	VD274683	NISRA	300.00	Juvenile Offender Services	Court Services	General Fund
1/3/2012	VD276822	NISRA	1,560.00	Juvenile Offender Services	Court Services	General Fund
4/25/2011	VD271020	NISRA FOUNDATION	720.00	Juvenile Offender Services	Court Services	General Fund
6/27/2011	VD272636	NISRA FOUNDATION	1,644.00	Juvenile Offender Services	Court Services	General Fund
7/18/2011	VD273078	NIU	45.00	Meeting Expenses	Administrator	General Fund
8/15/2011	VD273702	NIU	45.00	Meeting Expenses	Administrator	General Fund
3/28/2011	VC235990	NIU	5,000.00	Special Studies	Non-Departmental	General Fund
5/31/2011	VC237095	NIU	5,000.00	Special Studies	Non-Departmental	General Fund
7/18/2011	VC237901	NIU	5,000.00	Special Studies	Non-Departmental	General Fund
6/13/2011	VD272356	NIU/ISC-SHRM	345.00	Training	Human Resources	General Fund
5/5/2011	VD271202	NOCKS LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271202	NOCKS LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270882	NOLAN BRIDGETTE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270882	NOLAN BRIDGETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268636	NOMM PATRICIA M	58.00	Meeting Expenses	Health Department	General Fund
1/25/2011	VD268985	NOMM PATRICIA M	178.43	Meeting Expenses	Health Department	General Fund
10/17/2011	VD274914	NOMM PATRICIA M	14.50	Meeting Expenses	Health Department	General Fund
11/29/2011	VD275898	NOMM PATRICIA M	98.79	Meeting Expenses	Health Department	General Fund
7/5/2011	VD272766	NOMM RACHEL A	35.70	Mileage	Health Department	General Fund
7/18/2011	VD273047	NOMM RACHEL A	268.26	Mileage	Health Department	General Fund
8/8/2011	VD273504	NOMM RACHEL A	163.78	Mileage	Health Department	General Fund
9/6/2011	VD274039	NOMM RACHEL A	263.63	Mileage	Health Department	General Fund
7/5/2011	VD272776	NOODLE SOUP	480.00	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272906	NOODLE SOUP	378.40	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VC236335	NORIX GROUP INC	822.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/5/2011	VD271267	NORRELL EVERETT B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	NORRELL EVERETT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271267	NORRELL EVERETT B	20.10	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267946	NORSHORE ALARM COMPANY INC	156.00	Contractual Services	Health Department	General Fund

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1/31/2011	VD269141	NORSHORE ALARM COMPANY INC	310.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270041	NORSHORE ALARM COMPANY INC	222.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272468	NORSHORE ALARM COMPANY INC	156.00	Contractual Services	Health Department	General Fund
1/18/2011	VC234625	NORTH AMERICAN SALT CO	25,021.49	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/18/2011	VC234626	NORTH AMERICAN SALT CO	55,067.63	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/18/2011	VC234627	NORTH AMERICAN SALT CO	6,735.49	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	8,540.14	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	31,517.96	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	8,794.99	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	13,915.06	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	28,690.87	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	8,217.68	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	8,284.79	Due to Townships	Non-Departmental	Highway Agency Fund
1/25/2011	VD268893	NORTH AMERICAN SALT CO	8,548.04	Due to Townships	Non-Departmental	Highway Agency Fund
1/31/2011	VC234881	NORTH AMERICAN SALT CO	53,595.82	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234882	NORTH AMERICAN SALT CO	51,659.55	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234883	NORTH AMERICAN SALT CO	28,952.09	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234885	NORTH AMERICAN SALT CO	17,121.82	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VD269115	NORTH AMERICAN SALT CO	10,233.66	Due to Townships	Non-Departmental	Highway Agency Fund
2/14/2011	VC235103	NORTH AMERICAN SALT CO	32,609.74	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235104	NORTH AMERICAN SALT CO	8,202.76	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235105	NORTH AMERICAN SALT CO	8,725.28	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235106	NORTH AMERICAN SALT CO	20,808.13	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235107	NORTH AMERICAN SALT CO	26,040.14	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235108	NORTH AMERICAN SALT CO	16,560.10	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VC235147	NORTH AMERICAN SALT CO	70,569.09	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/14/2011	VD269420	NORTH AMERICAN SALT CO	13,833.22	Due to Townships	Non-Departmental	Highway Agency Fund
2/14/2011	VD269420	NORTH AMERICAN SALT CO	6,920.56	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VC235307	NORTH AMERICAN SALT CO	43,918.24	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235308	NORTH AMERICAN SALT CO	3,356.05	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235309	NORTH AMERICAN SALT CO	28,792.99	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235310	NORTH AMERICAN SALT CO	23,748.75	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235311	NORTH AMERICAN SALT CO	21,437.72	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235414	NORTH AMERICAN SALT CO	26,184.16	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VD269628	NORTH AMERICAN SALT CO	8,802.89	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VD269628	NORTH AMERICAN SALT CO	14,327.85	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VD269628	NORTH AMERICAN SALT CO	14,071.56	Due to Townships	Non-Departmental	Highway Agency Fund
2/28/2011	VD269669	NORTH AMERICAN SALT CO	(1,636.18)	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/7/2011	VC235584	NORTH AMERICAN SALT CO	13,064.55	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/7/2011	VC235585	NORTH AMERICAN SALT CO	44,247.74	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/7/2011	VC235586	NORTH AMERICAN SALT CO	94,393.24	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/14/2011	VC235720	NORTH AMERICAN SALT CO	32,698.70	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/21/2011	VD270226	NORTH AMERICAN SALT CO	3,963.86	Due to Townships	Non-Departmental	Highway Agency Fund
6/20/2011	VC237365	NORTH AMERICAN SALT CO	1,598.48	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VD273564	NORTH AMERICAN SALT CO	15,877.08	Due to Townships	Non-Departmental	Highway Agency Fund
8/29/2011	VD273953	NORTH AMERICAN SALT CO	3,557.19	Due to Townships	Non-Departmental	Highway Agency Fund

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8/29/2011	VD273953	NORTH AMERICAN SALT CO	1,771.78	Due to Townships	Non-Departmental	Highway Agency Fund
8/29/2011	VD273953	NORTH AMERICAN SALT CO	5,346.20	Due to Townships	Non-Departmental	Highway Agency Fund
11/7/2011	VC239818	NORTH AMERICAN SALT CO	100,732.89	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
11/15/2011	VC239913	NORTH AMERICAN SALT CO	22,073.34	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
11/21/2011	VC240084	NORTH AMERICAN SALT CO	28,035.23	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
12/19/2011	VD276518	NORTH AMERICAN SALT CO	27,006.45	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276518	NORTH AMERICAN SALT CO	17,445.08	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276518	NORTH AMERICAN SALT CO	15,928.55	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276518	NORTH AMERICAN SALT CO	3,111.76	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276518	NORTH AMERICAN SALT CO	16,307.68	Due to Townships	Non-Departmental	Highway Agency Fund
9/19/2011	VC238909	NORTH CENTRAL IRRIGATION	997.87	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/19/2011	VD274308	NORTH CENTRAL IRRIGATION	455.84	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2010	VD268303	NORTH EAST MULTI REGIONAL TRAINING INC	450.00	Association Dues/Memberships	County Coroner	General Fund
1/18/2011	VD268676	NORTH EAST MULTI REGIONAL TRAINING INC	240.00	Training	County Sheriff	General Fund
5/2/2011	VD271142	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
5/16/2011	VD271592	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	K-9 Expenses	County Sheriff	General Fund
5/20/2011	VD271740	NORTH EAST MULTI REGIONAL TRAINING INC	270.00	Association Dues/Memberships	States Attorney	General Fund
7/11/2011	VD272854	NORTH EAST MULTI REGIONAL TRAINING INC	50.00	Training	County Sheriff	General Fund
8/8/2011	VD273489	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	K-9 Expenses	County Sheriff	General Fund
9/26/2011	VD274473	NORTH EAST MULTI REGIONAL TRAINING INC	600.00	Training	County Sheriff	General Fund
10/11/2011	VD274721	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
10/31/2011	VD275267	NORTH EAST MULTI REGIONAL TRAINING INC	300.00	Training	County Sheriff	General Fund
11/7/2011	VD275455	NORTH EAST MULTI REGIONAL TRAINING INC	800.00	Training	County Sheriff	General Fund
11/15/2011	VD275546	NORTH EAST MULTI REGIONAL TRAINING INC	1,050.00	Training	County Sheriff	General Fund
1/3/2012	VD276761	NORTH EAST MULTI REGIONAL TRAINING INC	750.00	Training	County Sheriff	General Fund
1/31/2011	VC234890	NORTHERN CONTRACTING INC	6,876.41	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/31/2011	VC234949	NORTHERN CONTRACTING INC	2,791.20	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/18/2011	VC236353	NORTHERN CONTRACTING INC	850.73	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/18/2011	VC236355	NORTHERN CONTRACTING INC	1,044.63	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/18/2011	VC236356	NORTHERN CONTRACTING INC	1,263.38	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/18/2011	VC236357	NORTHERN CONTRACTING INC	983.80	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/20/2011	VC237360	NORTHERN CONTRACTING INC	557.15	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/11/2011	VD272924	NORTHERN CONTRACTING INC	249.30	Highway Materials	Division of Transportation	Highway Fund
7/25/2011	VC237946	NORTHERN CONTRACTING INC	877.65	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/23/2011	VD273778	NORTHERN CONTRACTING INC	244.00	Highway Materials	Division of Transportation	Highway Fund
11/7/2011	VC239816	NORTHERN CONTRACTING INC	1,954.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/15/2011	VD275662	NORTHERN CONTRACTING INC	256.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/15/2011	VD275670	NORTHERN CONTRACTING INC	476.00	Highway Materials	Division of Transportation	Highway Fund
4/12/2011	VD270560	NORTHERN IL ANIMAL & BIRD HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
10/24/2011	VD274709	NORTHERN IL ANIMAL & BIRD HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276992	NORTHERN IL ANIMAL & BIRD HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
7/11/2011	VC237748	NORTHERN IL FENCE CO	6,820.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/10/2011	VD268498	NORTHERN IL SPECIAL RECREATION ASSOC	442.50	Grants to Agencies	Division of Transportation	Highway Fund
12/27/2010	VD268110	NORTHERN ILLINOIS	3,543.00	Association Dues/Memberships	Health Department	General Fund
2/28/2011	VC235388	NORTHERN ILLINOIS FOOD BANK	6,259.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VC237274	NORTHERN ILLINOIS FOOD BANK	1,267.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/19/2011	VC239018	NORTHERN ILLINOIS UNIVERSITY	1,225.00	Education	Geographic Information System	Geographic Info Systems
8/1/2011	VD273307	NORTHERN MORAINE WASTEWATER RECLAM DISTR	92.95	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274851	NORTHERN MORAINE WASTEWATER RECLAM DISTR	43.24	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/28/2011	VD270303	NORTHERN SAFETY & INDUSTRIAL	54.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/31/2011	VC237071	NORTHERN SAFETY & INDUSTRIAL	704.05	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273180	NORTHERN SAFETY & INDUSTRIAL	221.25	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273180	NORTHERN SAFETY & INDUSTRIAL	(160.27)	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273183	NORTHERN SAFETY & INDUSTRIAL	20.73	Miscellaneous Supplies	County Sheriff	General Fund
8/23/2011	VD273820	NORTHERN SAFETY & INDUSTRIAL	24.02	Cleaning Materials	County Sheriff	General Fund
8/29/2011	VC238674	NORTHERN SAFETY & INDUSTRIAL	330.30	Office Supplies	Clerk of the Circuit Court	General Fund
8/29/2011	VD273958	NORTHERN SAFETY & INDUSTRIAL	(6.61)	Office Supplies	Clerk of the Circuit Court	General Fund
12/6/2011	VD275962	NORTHERN SAFETY & INDUSTRIAL	27.36	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2011	VD270510	NORTHWEST AREA ARTS COUNCIL	1,145.00	Court House Decor	Non-Departmental	General Fund
4/18/2011	VD270884	NORTHWEST AUTO ELECTRICAL INC	165.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/20/2011	VD271695	NORTHWEST COURT REPORTING SERVICES PC	216.00	Outside Court Reporter Service	County Coroner	General Fund
7/18/2011	VD273059	NORTHWEST COURT REPORTING SERVICES PC	188.00	Outside Court Reporter Service	County Coroner	General Fund
9/6/2011	VD274096	NORTHWEST COURT REPORTING SERVICES PC	188.00	Outside Court Reporter Service	County Coroner	General Fund
9/6/2011	VD274120	NORTHWEST COURT REPORTING SERVICES PC	160.00	Outside Court Reporter Service	County Coroner	General Fund
1/25/2011	VD268982	NORTHWEST TREATMENT ASSOCIATES	130.00	Juvenile Offender Services	Court Services	General Fund
1/25/2011	VD268982	NORTHWEST TREATMENT ASSOCIATES	25.00	Juvenile Offender Services	Court Services	General Fund
2/28/2011	VD269699	NORTHWEST TREATMENT ASSOCIATES	260.00	Juvenile Offender Services	Court Services	General Fund
2/28/2011	VD269699	NORTHWEST TREATMENT ASSOCIATES	100.00	Juvenile Offender Services	Court Services	General Fund
3/21/2011	VD269986	NORTHWEST TREATMENT ASSOCIATES	100.00	Juvenile Offender Services	Court Services	General Fund
3/21/2011	VD270136	NORTHWEST TREATMENT ASSOCIATES	195.00	Juvenile Offender Services	Court Services	General Fund
4/25/2011	VD271020	NORTHWEST TREATMENT ASSOCIATES	100.00	Juvenile Offender Services	Court Services	General Fund
4/25/2011	VD271020	NORTHWEST TREATMENT ASSOCIATES	130.00	Juvenile Offender Services	Court Services	General Fund
5/20/2011	VD271685	NORTHWEST TREATMENT ASSOCIATES	180.00	Juvenile Offender Services	Court Services	General Fund
7/18/2011	VD273017	NORTHWEST TREATMENT ASSOCIATES	276.25	Juvenile Offender Services	Court Services	General Fund
7/18/2011	VD273017	NORTHWEST TREATMENT ASSOCIATES	100.00	Juvenile Offender Services	Court Services	General Fund
8/1/2011	VD273352	NORTHWEST TREATMENT ASSOCIATES	130.00	Juvenile Offender Services	Court Services	General Fund
8/1/2011	VD273352	NORTHWEST TREATMENT ASSOCIATES	50.00	Juvenile Offender Services	Court Services	General Fund
8/23/2011	VD273798	NORTHWEST TREATMENT ASSOCIATES	205.00	Juvenile Offender Services	Court Services	General Fund
9/19/2011	VD274396	NORTHWEST TREATMENT ASSOCIATES	432.50	Juvenile Offender Services	Court Services	General Fund
11/7/2011	VD275407	NORTHWEST TREATMENT ASSOCIATES	286.25	Juvenile Offender Services	Court Services	General Fund
11/21/2011	VD275768	NORTHWEST TREATMENT ASSOCIATES	230.00	Juvenile Offender Services	Court Services	General Fund
12/27/2011	VD276592	NORTHWEST TREATMENT ASSOCIATES	25.00	Juvenile Offender Services	Court Services	General Fund
12/14/2010	VD267792	NORTHWESTERN UNIVERSITY	2,675.00	Training	County Sheriff	General Fund
8/29/2011	VD274008	NORTON KRISTINE T	140.00	Per Diems	County Clerk - Elections	General Fund
8/29/2011	VD274008	NORTON KRISTINE T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/29/2011	VD274008	NORTON KRISTINE T	20.61	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270882	NOSTWICK ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
12/14/2010	VD267859	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	Circuit Court	General Fund
12/20/2010	VD268024	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	392.00	Association Dues/Memberships	County Sheriff	General Fund
1/3/2011	VD268435	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	143.00	Association Dues/Memberships	County Sheriff	General Fund
1/3/2011	VD268435	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2011	VD268591	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund

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1/10/2011	VD268591	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
1/18/2011	VD268663	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
2/8/2011	VD269203	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
2/8/2011	VD269246	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
2/14/2011	VD269375	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
2/23/2011	VD269551	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	98.00	Association Dues/Memberships	Public Defender	General Fund
3/7/2011	VD269737	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
4/4/2011	VD270432	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	98.00	Association Dues/Memberships	Health Department	General Fund
4/25/2011	VD270973	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	490.00	Association Dues/Memberships	County Sheriff	General Fund
5/20/2011	VD271797	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
6/13/2011	VD272236	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
6/13/2011	VD272316	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
8/29/2011	VD273901	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
8/29/2011	VD273975	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
10/3/2011	VD274681	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
10/31/2011	VD275340	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/31/2011	VD275341	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	196.00	Association Dues/Memberships	County Sheriff	General Fund
11/15/2011	VD275613	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
12/12/2011	VD276157	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	Circuit Court	General Fund
7/25/2011	VC237978	NOVA TRONICS INC	1,631.70	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VD273219	NOVA TRONICS INC	315.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VD269089	NOVAK JASON	950.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD271076	NOVAK JASON	34.44	Meeting Expenses	County Sheriff	General Fund
8/1/2011	VD273311	NOVAK JASON	184.19	Training Expenses - Sheriff	County Sheriff	General Fund
8/1/2011	VD273311	NOVAK JASON	80.63	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2011	VD270049	NOVARTIS VACCINES & DIAGNOSTICS	871.20	Medication	Health Department	General Fund
6/6/2011	VD272094	NOVARTIS VACCINES & DIAGNOSTICS	686.10	Medication	Health Department	General Fund
7/5/2011	VC237660	NOVA-TECH INTERNATIONAL INC	2,974.93	Medical Supplies	Health Department	General Fund
11/29/2011	VD275951	NOVIS PHARMACEUTICALS LLC	2,077.00	Medical Supplies	Health Department	General Fund
11/29/2011	VD275951	NOVIS PHARMACEUTICALS LLC	(10.00)	Medical Supplies	Health Department	General Fund
5/5/2011	VD271146	NOWAKOWSKI MICHAEL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	NOWAKOWSKI MICHAEL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269089	NULLE STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270626	NUNAMAKER MARYLOU P	221.24	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271309	NUNAMAKER MARYLOU P	137.50	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271309	NUNAMAKER MARYLOU P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270922	NUNAMAKER ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270922	NUNAMAKER ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270685	NUNDA TOWNSHIP	500.00	Erecting Booths	County Clerk - Elections	General Fund
10/31/2011	VD275351	NUNDA TOWNSHIP HIGHWAY COMMISSION	8,908.62	Grants to Agencies	Senior Services	Senior Services
10/31/2011	VD275351	NUNDA TOWNSHIP HIGHWAY COMMISSION	6,261.14	Grants to Agencies	Senior Services	Senior Services
12/27/2011	VD276689	NUNDA TOWNSHIP HIGHWAY COMMISSION	2,670.83	Grants to Agencies	Senior Services	Senior Services
12/27/2011	VD276689	NUNDA TOWNSHIP HIGHWAY COMMISSION	612.86	Grants to Agencies	Senior Services	Senior Services
5/2/2011	VD271223	NUNDA TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
5/2/2011	VD271223	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
5/2/2011	VD271223	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund

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12/20/2010	VD268097	NUTRITION CONSULTANTS	69.00	Subscriptions	Health Department	General Fund
7/5/2011	VC237657	NUTRITION MATTERS INC	598.40	Miscellaneous Supplies	Health Department	General Fund
1/3/2012	VC240633	NWA PUBLICATIONS	2,893.56	Miscellaneous Supplies	Health Department	General Fund
1/27/2011	VD269089	NYGREN KEITH	950.00	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272791	NYGREN KEITH	117.40	Meeting Expenses	County Sheriff	General Fund
10/31/2011	VD275339	NYGREN KEITH	199.78	Meeting Expenses	County Sheriff	General Fund
1/31/2011	VD269130	OAKSTONE WELLNESS PUBLISHING	120.24	Subscriptions	County Recorder	General Fund
1/31/2011	VD269130	OAKSTONE WELLNESS PUBLISHING	129.12	Subscriptions	County Recorder	General Fund
2/14/2011	VD269432	OAKSTONE WELLNESS PUBLISHING	73.62	Subscriptions	County Recorder	General Fund
8/8/2011	VD273487	OAKSTONE WELLNESS PUBLISHING	129.12	Subscriptions	County Recorder	General Fund
5/20/2011	VC236888	OASIS PUBLICATIONS	1,300.00	Publications	Health Department	General Fund
5/5/2011	VD271198	OBRIEN ANTOINETTE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271198	OBRIEN ANTOINETTE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271198	OBRIEN ANTOINETTE M	27.24	Mileage	County Clerk - Elections	General Fund
10/31/2011	VD275225	OBRIEN KAREN L	3.00	Meeting Expenses	States Attorney	General Fund
9/12/2011	VD274185	OBRIEN KATHLEEN	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/8/2011	VD273405	OCELCO	288.28	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272619	OCONNOR JULIA	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273592	OCONNOR JULIA	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274419	OCONNOR JULIA	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267594	OCTOBER RESEARCH CORPORATION	625.00	Subscriptions	County Recorder	General Fund
3/14/2011	VD269992	ODEAN LESLIE	56.00	Mileage	Health Department	General Fund
6/13/2011	VD272326	ODEAN LESLIE	11.22	Mileage	Health Department	General Fund
6/27/2011	VD272603	ODEAN LESLIE	238.68	Mileage	Health Department	General Fund
11/7/2011	VD275460	ODEAN LESLIE	67.00	Meeting Expenses	Health Department	General Fund
11/15/2011	VD275668	ODEAN LESLIE	27.50	Mileage	Health Department	General Fund
12/19/2011	VD276477	ODEAN LESLIE	15.54	Mileage	Health Department	General Fund
12/19/2011	VD276477	ODEAN LESLIE	57.84	Mileage	Health Department	General Fund
5/5/2011	VD271236	OEFELEIN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	OEFELEIN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268450	OFFICE OF THE ILLINOIS STATE TREASURER	340.00	Due to State of Illinois	County Clerk	General Fund
2/8/2011	VD269211	OFFICE OF THE ILLINOIS STATE TREASURER	280.00	Due to State of Illinois	County Clerk	General Fund
3/7/2011	VD269748	OFFICE OF THE ILLINOIS STATE TREASURER	335.00	Due to State of Illinois	County Clerk	General Fund
4/12/2011	VD270523	OFFICE OF THE ILLINOIS STATE TREASURER	470.00	Due to State of Illinois	County Clerk	General Fund
5/9/2011	VD271428	OFFICE OF THE ILLINOIS STATE TREASURER	490.00	Due to State of Illinois	County Clerk	General Fund
6/13/2011	VD272337	OFFICE OF THE ILLINOIS STATE TREASURER	635.00	Due to State of Illinois	County Clerk	General Fund
7/11/2011	VD272841	OFFICE OF THE ILLINOIS STATE TREASURER	1,035.00	Due to State of Illinois	County Clerk	General Fund
8/8/2011	VD273411	OFFICE OF THE ILLINOIS STATE TREASURER	715.00	Due to State of Illinois	County Clerk	General Fund
9/6/2011	VD274117	OFFICE OF THE ILLINOIS STATE TREASURER	910.00	Due to State of Illinois	County Clerk	General Fund
10/11/2011	VD274899	OFFICE OF THE ILLINOIS STATE TREASURER	780.00	Due to State of Illinois	County Clerk	General Fund
11/7/2011	VD275390	OFFICE OF THE ILLINOIS STATE TREASURER	455.00	Due to State of Illinois	County Clerk	General Fund
12/6/2011	VD276067	OFFICE OF THE ILLINOIS STATE TREASURER	400.00	Due to State of Illinois	County Clerk	General Fund
4/18/2011	VC236337	OFFICE OUTFITTERS INC	985.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/14/2010	VD267877	OFFICEMAX	57.37	Office Supplies	States Attorney	General Fund
12/20/2010	VD267946	OFFICEMAX	173.76	Office Supplies	Health Department	General Fund
12/20/2010	VD268038	OFFICEMAX	328.17	Office Supplies	Planning and Development	Comm Develop Block Grant Fund

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12/20/2010	VD268038	OFFICEMAX	8.75	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268038	OFFICEMAX	110.58	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268052	OFFICEMAX	22.86	Office Supplies	States Attorney	General Fund
12/20/2010	VD268052	OFFICEMAX	29.00	Office Supplies	States Attorney	General Fund
12/20/2010	VD268052	OFFICEMAX	45.72	Office Supplies	States Attorney	General Fund
12/20/2010	VD268052	OFFICEMAX	1.68	Office Supplies	States Attorney	General Fund
12/20/2010	VD268052	OFFICEMAX	81.11	Office Supplies	States Attorney	General Fund
12/20/2010	VD268052	OFFICEMAX	199.15	Office Supplies	States Attorney	General Fund
12/20/2010	VD268070	OFFICEMAX	126.48	Office Supplies	Clerk of the Circuit Court	General Fund
12/20/2010	VD268072	OFFICEMAX	30.43	Office Supplies	Facility Management	General Fund
12/20/2010	VD268073	OFFICEMAX	299.48	Office Supplies	Clerk of the Circuit Court	General Fund
12/20/2010	VD268101	OFFICEMAX	60.56	Office Supplies	County Recorder	General Fund
12/20/2010	VD268101	OFFICEMAX	36.49	Office Supplies	County Recorder	General Fund
12/20/2010	VD268115	OFFICEMAX	862.95	Office Supplies	Circuit Court	General Fund
12/20/2010	VD268115	OFFICEMAX	403.94	Office Supplies	Circuit Court	General Fund
12/20/2010	VD268115	OFFICEMAX	361.00	Office Supplies	Circuit Court	General Fund
12/20/2010	VD268115	OFFICEMAX	20.06	Office Supplies	Circuit Court	General Fund
12/20/2010	VD268133	OFFICEMAX	81.42	Office Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268133	OFFICEMAX	76.09	Office Supplies	Division of Transportation	Highway Fund
12/20/2010	VD268141	OFFICEMAX	76.63	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	(10.83)	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	5.18	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	189.37	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	73.11	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	14.74	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	190.54	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	48.39	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268143	OFFICEMAX	37.80	Office Supplies	County Sheriff	General Fund
12/27/2010	VD268113	OFFICEMAX	53.35	Office Supplies	Public Defender	General Fund
12/27/2010	VD268119	OFFICEMAX	12.92	Office Supplies	Information Technology	General Fund
12/27/2010	VD268126	OFFICEMAX	111.20	Office Supplies	Planning and Development	General Fund
12/27/2010	VD268126	OFFICEMAX	50.64	Office Supplies	Planning and Development	General Fund
12/27/2010	VD268169	OFFICEMAX	59.58	Office Supplies	Health Department	General Fund
12/27/2010	VD268169	OFFICEMAX	303.53	Office Supplies	Health Department	General Fund
12/27/2010	VD268169	OFFICEMAX	210.17	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	24.96	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	215.34	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	157.11	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	76.89	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	82.56	Office Supplies	Health Department	General Fund
12/27/2010	VD268176	OFFICEMAX	13.99	Office Supplies	Health Department	General Fund
12/27/2010	VD268178	OFFICEMAX	7.80	Office Supplies	Facility Management	General Fund
12/27/2010	VD268206	OFFICEMAX	25.96	Office Supplies	Health Department	Dental Care Clinic Fund
12/27/2010	VD268254	OFFICEMAX	43.99	Office Supplies	Planning and Development	General Fund
12/27/2010	VD268285	OFFICEMAX	16.13	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/27/2010	VD268289	OFFICEMAX	12.86	Office Supplies	Planning and Development	Comm Develop Block Grant Fund

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12/27/2010	VD268289	OFFICEMAX	18.11	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/27/2010	VD268297	OFFICEMAX	340.42	Office Supplies	Circuit Court	General Fund
12/27/2010	VD268297	OFFICEMAX	46.99	Office Supplies	Circuit Court	General Fund
12/27/2010	VD268318	OFFICEMAX	82.22	Office Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268337	OFFICEMAX	126.17	Office Supplies	States Attorney	General Fund
12/27/2010	VD268337	OFFICEMAX	155.20	Office Supplies	States Attorney	General Fund
12/27/2010	VD268337	OFFICEMAX	30.21	Office Supplies	States Attorney	General Fund
12/27/2010	VD268337	OFFICEMAX	31.11	Office Supplies	States Attorney	General Fund
12/27/2010	VD268337	OFFICEMAX	11.60	Office Supplies	States Attorney	General Fund
1/3/2011	VD268360	OFFICEMAX	127.67	Office Supplies	Supervisor of Assessments	General Fund
1/3/2011	VD268361	OFFICEMAX	188.80	Office Supplies	Health Department	General Fund
1/3/2011	VD268361	OFFICEMAX	109.96	Office Supplies	Health Department	General Fund
1/3/2011	VD268362	OFFICEMAX	197.70	Office Supplies	Health Department	General Fund
1/3/2011	VD268362	OFFICEMAX	31.48	Office Supplies	Health Department	General Fund
1/3/2011	VD268365	OFFICEMAX	127.65	Office Supplies	Educational Service Region	General Fund
1/3/2011	VD268415	OFFICEMAX	134.97	Office Supplies	Clerk of the Circuit Court	General Fund
1/3/2011	VD268415	OFFICEMAX	177.94	Office Supplies	Clerk of the Circuit Court	General Fund
1/3/2011	VD268418	OFFICEMAX	259.47	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	155.20	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	(12.14)	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	(16.50)	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	16.50	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	176.13	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268418	OFFICEMAX	21.43	Office Supplies	County Sheriff	General Fund
1/3/2011	VD268425	OFFICEMAX	318.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VD268425	OFFICEMAX	(318.00)	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VD268432	OFFICEMAX	80.11	Office Supplies	County Recorder	General Fund
1/10/2011	VD268376	OFFICEMAX	43.74	Office Supplies	Purchasing	General Fund
1/10/2011	VD268387	OFFICEMAX	132.82	Office Supplies	Public Defender	General Fund
1/10/2011	VD268467	OFFICEMAX	8.80	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	269.08	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	34.29	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	72.03	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	174.00	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	255.50	Office Supplies	Health Department	General Fund
1/10/2011	VD268467	OFFICEMAX	278.64	Office Supplies	Health Department	General Fund
1/10/2011	VD268468	OFFICEMAX	(23.64)	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268468	OFFICEMAX	16.89	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268468	OFFICEMAX	43.56	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268468	OFFICEMAX	23.64	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268470	OFFICEMAX	178.66	Office Supplies	Health Department	General Fund
1/10/2011	VD268470	OFFICEMAX	237.80	Office Supplies	Health Department	General Fund
1/10/2011	VD268470	OFFICEMAX	42.04	Office Supplies	Health Department	General Fund
1/10/2011	VD268496	OFFICEMAX	8.16	Office Supplies	States Attorney	General Fund
1/10/2011	VD268496	OFFICEMAX	5.80	Office Supplies	States Attorney	General Fund
1/10/2011	VD268507	OFFICEMAX	3.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund

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1/10/2011	VD268507	OFFICEMAX	28.08	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268507	OFFICEMAX	210.10	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268509	OFFICEMAX	212.90	Office Supplies	Health Department	General Fund
1/10/2011	VD268520	OFFICEMAX	440.19	Office Supplies	Clerk of the Circuit Court	General Fund
1/10/2011	VD268521	OFFICEMAX	68.28	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/10/2011	VD268527	OFFICEMAX	170.33	Office Supplies	Health Department	General Fund
1/10/2011	VD268534	OFFICEMAX	304.24	Office Supplies	Circuit Court	General Fund
1/10/2011	VD268534	OFFICEMAX	551.16	Office Supplies	Circuit Court	General Fund
1/10/2011	VD268534	OFFICEMAX	118.62	Office Supplies	Circuit Court	General Fund
1/10/2011	VD268534	OFFICEMAX	16.16	Office Supplies	Circuit Court	General Fund
1/10/2011	VD268534	OFFICEMAX	288.96	Office Supplies	Circuit Court	General Fund
1/10/2011	VD268586	OFFICEMAX	89.36	Office Supplies	Administrator	General Fund
1/10/2011	VD268610	OFFICEMAX	80.76	Office Supplies	Division of Transportation	Highway Fund
1/10/2011	VD268616	OFFICEMAX	55.88	Office Supplies	County Sheriff	General Fund
1/10/2011	VD268616	OFFICEMAX	16.62	Office Supplies	County Sheriff	General Fund
1/10/2011	VD268616	OFFICEMAX	22.66	Office Supplies	County Sheriff	General Fund
1/10/2011	VD268616	OFFICEMAX	38.40	Office Supplies	County Sheriff	General Fund
1/10/2011	VD268616	OFFICEMAX	231.59	Office Supplies	County Sheriff	General Fund
1/18/2011	VD268585	OFFICEMAX	109.00	Office Supplies	Circuit Court	General Fund
1/18/2011	VD268648	OFFICEMAX	16.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	48.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	198.45	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	463.49	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	107.43	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	17.35	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	49.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	83.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268648	OFFICEMAX	30.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268676	OFFICEMAX	108.54	Office Supplies	County Sheriff	General Fund
1/18/2011	VD268688	OFFICEMAX	99.37	Office Supplies	Planning and Development	General Fund
1/18/2011	VD268719	OFFICEMAX	13.40	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VD268736	OFFICEMAX	38.25	Office Supplies	County Recorder	General Fund
1/18/2011	VD268748	OFFICEMAX	110.00	Office Supplies	Information Technology	General Fund
1/18/2011	VD268752	OFFICEMAX	61.94	Miscellaneous Supplies	County Coroner	General Fund
1/18/2011	VD268752	OFFICEMAX	289.27	Miscellaneous Supplies	County Coroner	General Fund
1/18/2011	VD268754	OFFICEMAX	53.75	Office Supplies	States Attorney	General Fund
1/18/2011	VD268754	OFFICEMAX	80.88	Office Supplies	States Attorney	General Fund
1/18/2011	VD268765	OFFICEMAX	106.12	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268811	OFFICEMAX	73.49	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268890	OFFICEMAX	74.40	Office Supplies	States Attorney	General Fund
1/25/2011	VD268890	OFFICEMAX	(11.14)	Office Supplies	States Attorney	General Fund
1/25/2011	VD268890	OFFICEMAX	53.74	Office Supplies	States Attorney	General Fund
1/25/2011	VD268890	OFFICEMAX	86.88	Office Supplies	States Attorney	General Fund
1/25/2011	VD268902	OFFICEMAX	8.88	Office Supplies	Purchasing	General Fund
1/25/2011	VD268905	OFFICEMAX	246.70	Office Supplies	Circuit Court	General Fund
1/25/2011	VD268905	OFFICEMAX	21.09	Office Supplies	Circuit Court	General Fund

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1/25/2011	VD268912	OFFICEMAX	71.84	Office Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268912	OFFICEMAX	2.93	Office Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268912	OFFICEMAX	96.12	Office Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268916	OFFICEMAX	586.61	Office Supplies	Clerk of the Circuit Court	General Fund
1/25/2011	VD268917	OFFICEMAX	34.21	Office Supplies	Educational Service Region	General Fund
1/25/2011	VD268917	OFFICEMAX	83.49	Office Supplies	Educational Service Region	General Fund
1/25/2011	VD268934	OFFICEMAX	74.81	Office Supplies	Public Defender	General Fund
1/25/2011	VD268938	OFFICEMAX	106.35	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268938	OFFICEMAX	7.83	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268938	OFFICEMAX	86.44	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268958	OFFICEMAX	164.46	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268958	OFFICEMAX	185.42	Office Supplies	County Sheriff	General Fund
1/25/2011	VD268960	OFFICEMAX	19.00	Office Supplies	States Attorney	General Fund
1/25/2011	VD268960	OFFICEMAX	18.24	Office Supplies	States Attorney	General Fund
1/25/2011	VD268960	OFFICEMAX	52.24	Office Supplies	States Attorney	General Fund
1/25/2011	VD268960	OFFICEMAX	85.05	Office Supplies	States Attorney	General Fund
1/25/2011	VD268960	OFFICEMAX	66.16	Office Supplies	States Attorney	General Fund
1/25/2011	VD268964	OFFICEMAX	2.69	Office Supplies	County Recorder	General Fund
1/25/2011	VD268964	OFFICEMAX	51.92	Office Supplies	County Recorder	General Fund
1/25/2011	VD268975	OFFICEMAX	40.05	Office Supplies	County Recorder	General Fund
1/25/2011	VD268982	OFFICEMAX	241.72	Office Supplies	Court Services	General Fund
1/25/2011	VD268982	OFFICEMAX	28.10	Office Supplies	Court Services	General Fund
1/25/2011	VD268991	OFFICEMAX	80.94	Office Supplies	Health Department	General Fund
1/25/2011	VD268991	OFFICEMAX	202.39	Office Supplies	Health Department	General Fund
1/25/2011	VD268991	OFFICEMAX	4.61	Office Supplies	Health Department	General Fund
1/25/2011	VD268991	OFFICEMAX	48.23	Office Supplies	Health Department	General Fund
1/25/2011	VD269001	OFFICEMAX	26.25	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/25/2011	VD269002	OFFICEMAX	242.48	Office Supplies	Health Department	General Fund
1/25/2011	VD269002	OFFICEMAX	173.65	Office Supplies	Health Department	General Fund
1/25/2011	VD269002	OFFICEMAX	208.30	Office Supplies	Health Department	General Fund
1/25/2011	VD269002	OFFICEMAX	53.00	Office Supplies	Health Department	General Fund
1/25/2011	VD269015	OFFICEMAX	188.18	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269015	OFFICEMAX	(0.12)	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269015	OFFICEMAX	318.78	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269015	OFFICEMAX	0.12	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269015	OFFICEMAX	20.08	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269015	OFFICEMAX	40.67	Office Supplies	County Sheriff	General Fund
1/25/2011	VD269046	OFFICEMAX	10.08	Office Supplies	Purchasing	General Fund
1/31/2011	VD269049	OFFICEMAX	361.83	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	OFFICEMAX	510.55	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	OFFICEMAX	6.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	OFFICEMAX	6.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269049	OFFICEMAX	410.88	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VD269105	OFFICEMAX	86.84	Office Supplies	Circuit Court	General Fund
1/31/2011	VD269109	OFFICEMAX	203.66	Office Supplies	Clerk of the Circuit Court	General Fund
1/31/2011	VD269109	OFFICEMAX	75.93	Office Supplies	Clerk of the Circuit Court	General Fund

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1/31/2011	VD269109	OFFICEMAX	(75.93)	Office Supplies	Clerk of the Circuit Court	General Fund
1/31/2011	VD269148	OFFICEMAX	81.51	Office Supplies	States Attorney	General Fund
1/31/2011	VD269148	OFFICEMAX	9.49	Office Supplies	States Attorney	General Fund
1/31/2011	VD269162	OFFICEMAX	20.00	Office Supplies	County Sheriff	General Fund
1/31/2011	VD269162	OFFICEMAX	(164.46)	Office Supplies	County Sheriff	General Fund
2/8/2011	VD269168	OFFICEMAX	113.09	Office Supplies	Administrator	General Fund
2/8/2011	VD269190	OFFICEMAX	222.19	Office Supplies	Supervisor of Assessments	General Fund
2/8/2011	VD269202	OFFICEMAX	348.26	Office Supplies	States Attorney	General Fund
2/8/2011	VD269228	OFFICEMAX	26.56	Office Supplies	Facility Management	General Fund
2/8/2011	VD269236	OFFICEMAX	77.37	Office Supplies	Planning and Development	General Fund
2/8/2011	VD269237	OFFICEMAX	91.70	Office Supplies	Information Technology	General Fund
2/8/2011	VD269237	OFFICEMAX	(49.38)	Office Supplies	Information Technology	General Fund
2/8/2011	VD269248	OFFICEMAX	86.85	Office Supplies	County Board & Liquor Comm	General Fund
2/8/2011	VD269272	OFFICEMAX	133.10	Office Supplies	Planning and Development	General Fund
2/8/2011	VD269273	OFFICEMAX	33.35	Office Supplies	County Sheriff	General Fund
2/8/2011	VD269273	OFFICEMAX	336.53	Office Supplies	County Sheriff	General Fund
2/8/2011	VD269281	OFFICEMAX	(75.93)	Office Supplies	Clerk of the Circuit Court	General Fund
2/14/2011	VC235167	OFFICEMAX	28.50	Office Supplies	Facility Management	General Fund
2/14/2011	VD269326	OFFICEMAX	165.13	Office Supplies	Facility Management	General Fund
2/14/2011	VD269338	OFFICEMAX	108.05	Office Supplies	Public Defender	General Fund
2/14/2011	VD269363	OFFICEMAX	93.27	Office Supplies	Court Services	General Fund
2/14/2011	VD269368	OFFICEMAX	316.47	Office Supplies	Circuit Court	General Fund
2/14/2011	VD269368	OFFICEMAX	65.46	Office Supplies	Circuit Court	General Fund
2/14/2011	VD269375	OFFICEMAX	26.28	Office Supplies	States Attorney	General Fund
2/14/2011	VD269375	OFFICEMAX	25.70	Office Supplies	States Attorney	General Fund
2/14/2011	VD269377	OFFICEMAX	98.55	Office Supplies	County Sheriff	General Fund
2/14/2011	VD269377	OFFICEMAX	4.00	Office Supplies	County Sheriff	General Fund
2/14/2011	VD269377	OFFICEMAX	9.83	Office Supplies	County Sheriff	General Fund
2/14/2011	VD269384	OFFICEMAX	79.94	Office Supplies	Clerk of the Circuit Court	General Fund
2/14/2011	VD269385	OFFICEMAX	27.21	Office Supplies	Planning and Development	General Fund
2/14/2011	VD269395	OFFICEMAX	36.80	Office Supplies	Information Technology	General Fund
2/14/2011	VD269397	OFFICEMAX	81.17	Office Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269397	OFFICEMAX	146.71	Office Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269401	OFFICEMAX	169.80	Office Supplies	Health Department	General Fund
2/14/2011	VD269401	OFFICEMAX	200.62	Office Supplies	Health Department	General Fund
2/14/2011	VD269431	OFFICEMAX	55.42	Office Supplies	States Attorney	General Fund
2/14/2011	VD269451	OFFICEMAX	115.43	Office Supplies	Human Resources	General Fund
2/23/2011	VD269461	OFFICEMAX	8.44	Office Supplies	Supervisor of Assessments	General Fund
2/23/2011	VD269463	OFFICEMAX	108.64	Office Supplies	States Attorney	General Fund
2/23/2011	VD269463	OFFICEMAX	24.00	Office Supplies	States Attorney	General Fund
2/23/2011	VD269463	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
2/23/2011	VD269463	OFFICEMAX	24.20	Office Supplies	States Attorney	General Fund
2/23/2011	VD269493	OFFICEMAX	60.45	Office Supplies	Public Defender	General Fund
2/23/2011	VD269495	OFFICEMAX	46.36	Office Supplies	Health Department	General Fund
2/23/2011	VD269503	OFFICEMAX	66.00	Office Supplies	Planning and Development	General Fund
2/23/2011	VD269503	OFFICEMAX	28.17	Office Supplies	Planning and Development	General Fund

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2/23/2011	VD269503	OFFICEMAX	21.90	Office Supplies	Planning and Development	General Fund
2/23/2011	VD269503	OFFICEMAX	99.46	Office Supplies	Planning and Development	General Fund
2/23/2011	VD269511	OFFICEMAX	39.47	Office Supplies	Health Department	General Fund
2/23/2011	VD269512	OFFICEMAX	18.30	Office Supplies	Court Services	General Fund
2/23/2011	VD269512	OFFICEMAX	16.88	Office Supplies	Court Services	General Fund
2/23/2011	VD269523	OFFICEMAX	94.63	Office Supplies	County Auditor	General Fund
2/23/2011	VD269525	OFFICEMAX	173.52	Office Supplies	Circuit Court	General Fund
2/23/2011	VD269535	OFFICEMAX	18.20	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269535	OFFICEMAX	220.64	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269535	OFFICEMAX	148.54	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269535	OFFICEMAX	221.92	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269535	OFFICEMAX	27.40	Office Supplies	County Sheriff	General Fund
2/23/2011	VD269547	OFFICEMAX	30.66	Office Supplies	Health Department	General Fund
2/23/2011	VD269562	OFFICEMAX	122.86	Office Supplies	Health Department	General Fund
2/23/2011	VD269572	OFFICEMAX	52.50	Office Supplies	States Attorney	General Fund
2/23/2011	VD269597	OFFICEMAX	55.91	Office Supplies	County Recorder	General Fund
2/28/2011	VD269601	OFFICEMAX	80.64	Office Supplies	Clerk of the Circuit Court	General Fund
2/28/2011	VD269601	OFFICEMAX	556.86	Office Supplies	Clerk of the Circuit Court	General Fund
2/28/2011	VD269603	OFFICEMAX	74.22	Office Supplies	States Attorney	General Fund
2/28/2011	VD269603	OFFICEMAX	3.01	Office Supplies	States Attorney	General Fund
2/28/2011	VD269603	OFFICEMAX	179.05	Office Supplies	States Attorney	General Fund
2/28/2011	VD269603	OFFICEMAX	108.64	Office Supplies	States Attorney	General Fund
2/28/2011	VD269621	OFFICEMAX	66.00	Office Supplies	Planning and Development	General Fund
2/28/2011	VD269626	OFFICEMAX	134.73	Office Supplies	Educational Service Region	General Fund
2/28/2011	VD269646	OFFICEMAX	95.93	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	OFFICEMAX	113.37	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	OFFICEMAX	69.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	OFFICEMAX	48.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269646	OFFICEMAX	12.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269671	OFFICEMAX	66.58	Office Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269671	OFFICEMAX	11.92	Office Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269671	OFFICEMAX	(20.50)	Office Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269695	OFFICEMAX	(3.79)	Office Supplies	County Sheriff	General Fund
2/28/2011	VD269695	OFFICEMAX	112.87	Office Supplies	County Sheriff	General Fund
2/28/2011	VD269699	OFFICEMAX	59.88	Office Supplies	Court Services	General Fund
2/28/2011	VD269703	OFFICEMAX	338.85	Office Supplies	County Recorder	General Fund
2/28/2011	VD269703	OFFICEMAX	141.63	Office Supplies	County Recorder	General Fund
2/28/2011	VD269706	OFFICEMAX	87.72	Office Supplies	Administrator	General Fund
3/7/2011	VD269717	OFFICEMAX	54.75	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269717	OFFICEMAX	170.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269717	OFFICEMAX	170.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269741	OFFICEMAX	40.71	Office Supplies	County Sheriff	General Fund
3/7/2011	VD269798	OFFICEMAX	197.72	Office Supplies	Clerk of the Circuit Court	General Fund
3/7/2011	VD269800	OFFICEMAX	97.03	Office Supplies	Circuit Court	General Fund
3/7/2011	VD269810	OFFICEMAX	125.78	Office Supplies	Health Department	General Fund
3/7/2011	VD269810	OFFICEMAX	194.55	Office Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2011	VD269810	OFFICEMAX	24.69	Office Supplies	Health Department	General Fund
3/7/2011	VD269818	OFFICEMAX	182.10	Office Supplies	Health Department	General Fund
3/7/2011	VD269818	OFFICEMAX	112.28	Office Supplies	Health Department	General Fund
3/7/2011	VD269818	OFFICEMAX	(30.66)	Office Supplies	Health Department	General Fund
3/7/2011	VD269821	OFFICEMAX	166.64	Office Supplies	Information Technology	General Fund
3/7/2011	VD269821	OFFICEMAX	73.60	Office Supplies	Information Technology	General Fund
3/7/2011	VD269823	OFFICEMAX	60.58	Office Supplies	States Attorney	General Fund
3/7/2011	VD269838	OFFICEMAX	470.62	Office Supplies	County Treasurer	General Fund
3/7/2011	VD269851	OFFICEMAX	56.82	Miscellaneous Supplies	Emergency Management Agency	General Fund
3/14/2011	VD269840	OFFICEMAX	204.23	Office Supplies	Supervisor of Assessments	General Fund
3/14/2011	VD269874	OFFICEMAX	9.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	OFFICEMAX	112.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	OFFICEMAX	93.59	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	OFFICEMAX	3.92	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269913	OFFICEMAX	36.70	Office Supplies	Facility Management	General Fund
3/14/2011	VD270010	OFFICEMAX	107.73	Office Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270010	OFFICEMAX	119.96	Office Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270010	OFFICEMAX	132.15	Office Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270042	OFFICEMAX	13.94	Office Supplies	County Treasurer	General Fund
3/14/2011	VD270047	OFFICEMAX	247.12	Office Supplies	Health Department	General Fund
3/14/2011	VD270047	OFFICEMAX	203.67	Office Supplies	Health Department	General Fund
3/14/2011	VD270047	OFFICEMAX	140.38	Office Supplies	Health Department	General Fund
3/14/2011	VD270047	OFFICEMAX	259.75	Office Supplies	Health Department	General Fund
3/14/2011	VD270047	OFFICEMAX	103.90	Office Supplies	Health Department	General Fund
3/14/2011	VD270050	OFFICEMAX	52.28	Office Supplies	County Board & Liquor Comm	General Fund
3/14/2011	VD270065	OFFICEMAX	24.51	Office Supplies	States Attorney	General Fund
3/14/2011	VD270065	OFFICEMAX	15.60	Office Supplies	States Attorney	General Fund
3/14/2011	VD270076	OFFICEMAX	47.88	Office Supplies	County Recorder	General Fund
3/21/2011	VD269890	OFFICEMAX	224.54	Office Supplies	County Sheriff	General Fund
3/21/2011	VD269890	OFFICEMAX	130.96	Office Supplies	County Sheriff	General Fund
3/21/2011	VD270084	OFFICEMAX	(38.84)	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270084	OFFICEMAX	(40.94)	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270119	OFFICEMAX	226.85	Office Supplies	Health Department	General Fund
3/21/2011	VD270121	OFFICEMAX	19.33	Office Supplies	Educational Service Region	General Fund
3/21/2011	VD270170	OFFICEMAX	174.12	Office Supplies	Clerk of the Circuit Court	General Fund
3/21/2011	VD270176	OFFICEMAX	125.61	Office Supplies	Circuit Court	General Fund
3/21/2011	VD270184	OFFICEMAX	104.70	Office Supplies	Health Department	General Fund
3/21/2011	VD270193	OFFICEMAX	141.76	Office Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270193	OFFICEMAX	49.68	Office Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270198	OFFICEMAX	33.64	Office Supplies	States Attorney	General Fund
3/21/2011	VD270202	OFFICEMAX	33.01	Office Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270206	OFFICEMAX	26.30	Office Supplies	Human Resources	General Fund
3/21/2011	VD270214	OFFICEMAX	20.90	Office Supplies	Health Department	General Fund
3/21/2011	VD270214	OFFICEMAX	42.12	Office Supplies	Health Department	General Fund
3/21/2011	VD270214	OFFICEMAX	67.47	Office Supplies	Health Department	General Fund
3/21/2011	VD270214	OFFICEMAX	11.78	Office Supplies	Health Department	General Fund

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3/21/2011	VD270225	OFFICEMAX	154.10	Office Supplies	States Attorney	General Fund
3/21/2011	VD270229	OFFICEMAX	22.68	Office Supplies	County Auditor	General Fund
3/28/2011	VD270167	OFFICEMAX	61.93	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270231	OFFICEMAX	40.44	Office Supplies	Administrator	General Fund
3/28/2011	VD270241	OFFICEMAX	12.11	Office Supplies	Facility Management	General Fund
3/28/2011	VD270250	OFFICEMAX	28.56	Office Supplies	Circuit Court	General Fund
3/28/2011	VD270250	OFFICEMAX	40.93	Office Supplies	Circuit Court	General Fund
3/28/2011	VD270253	OFFICEMAX	316.47	Office Supplies	County Sheriff	General Fund
3/28/2011	VD270253	OFFICEMAX	395.28	Office Supplies	County Sheriff	General Fund
3/28/2011	VD270253	OFFICEMAX	279.88	Office Supplies	County Sheriff	General Fund
3/28/2011	VD270262	OFFICEMAX	142.71	Office Supplies	County Recorder	General Fund
3/28/2011	VD270262	OFFICEMAX	55.12	Office Supplies	County Recorder	General Fund
3/28/2011	VD270306	OFFICEMAX	33.25	Office Supplies	Facility Management	General Fund
3/28/2011	VD270310	OFFICEMAX	138.39	Office Supplies	Geographic Information System	Geographic Info Systems
3/28/2011	VD270310	OFFICEMAX	6.17	Office Supplies	Geographic Information System	Geographic Info Systems
3/28/2011	VD270314	OFFICEMAX	102.83	Office Supplies	Public Defender	General Fund
3/28/2011	VD270322	OFFICEMAX	439.46	Office Supplies	Court Services	General Fund
3/28/2011	VD270329	OFFICEMAX	14.44	Office Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270330	OFFICEMAX	129.45	Office Supplies	Supervisor of Assessments	General Fund
3/28/2011	VD270330	OFFICEMAX	156.22	Office Supplies	Supervisor of Assessments	General Fund
3/28/2011	VD270339	OFFICEMAX	121.23	Office Supplies	Circuit Court	General Fund
3/28/2011	VD270349	OFFICEMAX	142.70	Office Supplies	Health Department	General Fund
3/28/2011	VD270349	OFFICEMAX	68.29	Office Supplies	Health Department	General Fund
3/28/2011	VD270349	OFFICEMAX	345.16	Office Supplies	Health Department	General Fund
3/28/2011	VD270352	OFFICEMAX	12.80	Office Supplies	Health Department	General Fund
3/28/2011	VD270357	OFFICEMAX	336.64	Office Supplies	Supervisor of Assessments	General Fund
3/28/2011	VD270357	OFFICEMAX	(336.64)	Office Supplies	Supervisor of Assessments	General Fund
3/28/2011	VD270374	OFFICEMAX	161.46	Office Supplies	States Attorney	General Fund
4/4/2011	VD270426	OFFICEMAX	99.48	Office Supplies	Planning and Development	General Fund
4/4/2011	VD270429	OFFICEMAX	20.00	Office Supplies	Health Department	General Fund
4/4/2011	VD270444	OFFICEMAX	134.62	Office Supplies	Circuit Court	General Fund
4/4/2011	VD270444	OFFICEMAX	135.52	Office Supplies	Circuit Court	General Fund
4/4/2011	VD270444	OFFICEMAX	120.68	Office Supplies	Circuit Court	General Fund
4/4/2011	VD270445	OFFICEMAX	45.45	Office Supplies	Clerk of the Circuit Court	General Fund
4/4/2011	VD270445	OFFICEMAX	205.80	Office Supplies	Clerk of the Circuit Court	General Fund
4/4/2011	VD270452	OFFICEMAX	91.05	Office Supplies	Health Department	General Fund
4/4/2011	VD270464	OFFICEMAX	134.46	Office Supplies	Supervisor of Assessments	General Fund
4/4/2011	VD270513	OFFICEMAX	54.28	Office Supplies	County Recorder	General Fund
4/4/2011	VD270513	OFFICEMAX	(117.00)	Office Supplies	County Recorder	General Fund
4/4/2011	VD270513	OFFICEMAX	57.24	Office Supplies	County Recorder	General Fund
4/12/2011	VD270474	OFFICEMAX	62.71	Office Supplies	Educational Service Region	General Fund
4/12/2011	VD270549	OFFICEMAX	117.06	Office Supplies	Geographic Information System	Geographic Info Systems
4/12/2011	VD270550	OFFICEMAX	33.61	Office Supplies	Planning and Development	General Fund
4/12/2011	VD270552	OFFICEMAX	92.39	Office Supplies	Public Defender	General Fund
4/12/2011	VD270570	OFFICEMAX	7.02	Office Supplies	Purchasing	General Fund
4/12/2011	VD270570	OFFICEMAX	14.04	Office Supplies	Purchasing	General Fund

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4/12/2011	VD270578	OFFICEMAX	(93.30)	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270578	OFFICEMAX	395.95	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270578	OFFICEMAX	191.17	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270578	OFFICEMAX	50.17	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270580	OFFICEMAX	46.86	Office Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270582	OFFICEMAX	318.93	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270582	OFFICEMAX	122.53	Office Supplies	County Sheriff	General Fund
4/12/2011	VD270584	OFFICEMAX	64.65	Office Supplies	Supervisor of Assessments	General Fund
4/12/2011	VD270606	OFFICEMAX	98.87	Office Supplies	Circuit Court	General Fund
4/12/2011	VD270606	OFFICEMAX	10.77	Office Supplies	Circuit Court	General Fund
4/12/2011	VD270624	OFFICEMAX	52.32	Office Supplies	States Attorney	General Fund
4/12/2011	VD270624	OFFICEMAX	42.70	Office Supplies	States Attorney	General Fund
4/12/2011	VD270631	OFFICEMAX	168.62	Office Supplies	Educational Service Region	General Fund
4/12/2011	VD270635	OFFICEMAX	(26.30)	Office Supplies	Human Resources	General Fund
4/12/2011	VD270635	OFFICEMAX	116.56	Office Supplies	Human Resources	General Fund
4/12/2011	VD270637	OFFICEMAX	294.20	Office Supplies	Health Department	General Fund
4/12/2011	VD270637	OFFICEMAX	67.95	Office Supplies	Health Department	General Fund
4/12/2011	VD270671	OFFICEMAX	37.80	Office Supplies	County Board & Liquor Comm	General Fund
4/18/2011	VD270729	OFFICEMAX	22.98	Office Supplies	Facility Management	General Fund
4/18/2011	VD270800	OFFICEMAX	115.95	Office Supplies	Court Services	General Fund
4/18/2011	VD270800	OFFICEMAX	61.72	Office Supplies	Court Services	General Fund
4/18/2011	VD270802	OFFICEMAX	86.28	Office Supplies	Geographic Information System	Geographic Info Systems
4/18/2011	VD270807	OFFICEMAX	38.33	Office Supplies	Purchasing	General Fund
4/18/2011	VD270811	OFFICEMAX	194.68	Office Supplies	Circuit Court	General Fund
4/18/2011	VD270834	OFFICEMAX	727.65	Office Supplies	Supervisor of Assessments	General Fund
4/18/2011	VD270854	OFFICEMAX	53.84	Office Supplies	Public Defender	General Fund
4/18/2011	VD270856	OFFICEMAX	249.68	Office Supplies	States Attorney	General Fund
4/18/2011	VD270856	OFFICEMAX	80.00	Office Supplies	States Attorney	General Fund
4/18/2011	VD270856	OFFICEMAX	63.34	Office Supplies	States Attorney	General Fund
4/18/2011	VD270856	OFFICEMAX	48.56	Office Supplies	States Attorney	General Fund
4/18/2011	VD270889	OFFICEMAX	79.06	Office Supplies	Administrator	General Fund
4/18/2011	VD270889	OFFICEMAX	44.17	Office Supplies	Administrator	General Fund
4/25/2011	VC236450	OFFICEMAX	742.70	Office Equipment Less Than $5,000	Health Department	General Fund
4/25/2011	VD270938	OFFICEMAX	76.84	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270938	OFFICEMAX	5.33	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270938	OFFICEMAX	84.39	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270938	OFFICEMAX	119.25	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270938	OFFICEMAX	91.26	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270938	OFFICEMAX	149.34	Office Supplies	County Sheriff	General Fund
4/25/2011	VD270972	OFFICEMAX	258.35	Office Supplies	Health Department	General Fund
4/25/2011	VD270972	OFFICEMAX	76.52	Office Supplies	Health Department	General Fund
4/25/2011	VD270972	OFFICEMAX	230.98	Office Supplies	Health Department	General Fund
4/25/2011	VD270972	OFFICEMAX	193.55	Office Supplies	Health Department	General Fund
4/25/2011	VD270972	OFFICEMAX	46.36	Office Supplies	Health Department	General Fund
4/25/2011	VD270995	OFFICEMAX	77.27	Office Supplies	States Attorney	General Fund
4/25/2011	VD270997	OFFICEMAX	12.89	Office Supplies	County Auditor	General Fund

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4/25/2011	VD270997	OFFICEMAX	12.99	Office Supplies	County Auditor	General Fund
4/25/2011	VD271002	OFFICEMAX	81.83	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/25/2011	VD271012	OFFICEMAX	325.08	Office Supplies	Circuit Court	General Fund
4/25/2011	VD271012	OFFICEMAX	101.43	Office Supplies	Circuit Court	General Fund
4/25/2011	VD271022	OFFICEMAX	105.67	Office Supplies	Health Department	General Fund
4/25/2011	VD271022	OFFICEMAX	29.42	Office Supplies	Health Department	General Fund
4/25/2011	VD271025	OFFICEMAX	230.46	Office Supplies	Clerk of the Circuit Court	General Fund
4/25/2011	VD271039	OFFICEMAX	194.24	Office Supplies	States Attorney	General Fund
4/25/2011	VD271056	OFFICEMAX	214.97	Office Supplies	Planning and Development	General Fund
4/25/2011	VD271056	OFFICEMAX	41.49	Office Supplies	Planning and Development	General Fund
4/25/2011	VD271062	OFFICEMAX	285.57	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/25/2011	VD271063	OFFICEMAX	63.30	Office Supplies	County Sheriff	General Fund
4/25/2011	VD271063	OFFICEMAX	325.62	Office Supplies	County Sheriff	General Fund
4/25/2011	VD271063	OFFICEMAX	23.13	Office Supplies	County Sheriff	General Fund
4/25/2011	VD271063	OFFICEMAX	195.30	Office Supplies	County Sheriff	General Fund
4/25/2011	VD271067	OFFICEMAX	35.13	Office Supplies	Health Department	General Fund
4/25/2011	VD271077	OFFICEMAX	84.40	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	OFFICEMAX	85.90	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	OFFICEMAX	(14.97)	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	OFFICEMAX	4.54	Office Supplies	Division of Transportation	Highway Fund
5/2/2011	VD271047	OFFICEMAX	48.95	Office Supplies	County Recorder	General Fund
5/2/2011	VD271047	OFFICEMAX	4.80	Office Supplies	County Recorder	General Fund
5/2/2011	VD271047	OFFICEMAX	29.84	Office Supplies	County Recorder	General Fund
5/2/2011	VD271168	OFFICEMAX	35.96	Office Supplies	Planning and Development	General Fund
5/2/2011	VD271209	OFFICEMAX	42.61	Office Supplies	Clerk of the Circuit Court	General Fund
5/2/2011	VD271209	OFFICEMAX	79.99	Office Supplies	Clerk of the Circuit Court	General Fund
5/2/2011	VD271211	OFFICEMAX	135.32	Office Supplies	Public Defender	General Fund
5/2/2011	VD271230	OFFICEMAX	483.99	Miscellaneous Commodities	County Sheriff	General Fund
5/2/2011	VD271230	OFFICEMAX	311.00	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271230	OFFICEMAX	32.79	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271242	OFFICEMAX	310.47	Office Supplies	Circuit Court	General Fund
5/2/2011	VD271242	OFFICEMAX	269.35	Office Supplies	Circuit Court	General Fund
5/2/2011	VD271265	OFFICEMAX	39.48	Office Supplies	Health Department	General Fund
5/2/2011	VD271273	OFFICEMAX	28.64	Office Supplies	Human Resources	General Fund
5/2/2011	VD271274	OFFICEMAX	65.30	Office Supplies	Facility Management	General Fund
5/2/2011	VD271286	OFFICEMAX	37.50	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271286	OFFICEMAX	6.57	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271286	OFFICEMAX	6.59	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271286	OFFICEMAX	232.16	Office Supplies	County Sheriff	General Fund
5/2/2011	VD271291	OFFICEMAX	84.92	Office Supplies	Health Department	General Fund
5/2/2011	VD271302	OFFICEMAX	138.51	Office Supplies	County Coroner	General Fund
5/2/2011	VD271302	OFFICEMAX	74.62	Office Supplies	County Coroner	General Fund
5/2/2011	VD271302	OFFICEMAX	(26.84)	Office Supplies	County Coroner	General Fund
5/9/2011	VD271366	OFFICEMAX	178.10	Office Supplies	Health Department	General Fund
5/9/2011	VD271367	OFFICEMAX	43.88	Office Supplies	Public Defender	General Fund
5/9/2011	VD271379	OFFICEMAX	94.15	Office Supplies	Health Department	General Fund

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5/9/2011	VD271391	OFFICEMAX	272.70	Office Supplies	County Sheriff	General Fund
5/9/2011	VD271391	OFFICEMAX	226.44	Office Supplies	County Sheriff	General Fund
5/9/2011	VD271392	OFFICEMAX	95.49	Office Supplies	Health Department	General Fund
5/9/2011	VD271392	OFFICEMAX	15.42	Office Supplies	Health Department	General Fund
5/9/2011	VD271392	OFFICEMAX	252.00	Office Supplies	Health Department	General Fund
5/9/2011	VD271392	OFFICEMAX	153.69	Office Supplies	Health Department	General Fund
5/9/2011	VD271438	OFFICEMAX	159.00	Office Supplies	Circuit Court	General Fund
5/9/2011	VD271442	OFFICEMAX	111.60	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271446	OFFICEMAX	68.42	Office Supplies	Health Department	General Fund
5/9/2011	VD271446	OFFICEMAX	310.42	Office Supplies	Health Department	General Fund
5/9/2011	VD271453	OFFICEMAX	357.12	Office Supplies	Clerk of the Circuit Court	General Fund
5/9/2011	VD271462	OFFICEMAX	156.38	Office Supplies	States Attorney	General Fund
5/9/2011	VD271462	OFFICEMAX	104.79	Office Supplies	States Attorney	General Fund
5/9/2011	VD271462	OFFICEMAX	3.88	Office Supplies	States Attorney	General Fund
5/9/2011	VD271464	OFFICEMAX	7.68	Office Supplies	Public Defender	General Fund
5/9/2011	VD271467	OFFICEMAX	17.87	Office Supplies	Court Services	General Fund
5/9/2011	VD271506	OFFICEMAX	131.80	Office Supplies	Division of Transportation	Highway Fund
5/9/2011	VD271506	OFFICEMAX	116.55	Office Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271345	OFFICEMAX	186.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271345	OFFICEMAX	258.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271345	OFFICEMAX	225.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271345	OFFICEMAX	152.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271345	OFFICEMAX	18.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271398	OFFICEMAX	119.73	Office Supplies	Planning and Development	General Fund
5/16/2011	VD271557	OFFICEMAX	93.70	Office Supplies	Circuit Court	General Fund
5/16/2011	VD271572	OFFICEMAX	74.25	Office Supplies	Planning and Development	General Fund
5/16/2011	VD271572	OFFICEMAX	67.54	Office Supplies	Planning and Development	General Fund
5/16/2011	VD271585	OFFICEMAX	90.92	Office Supplies	Health Department	General Fund
5/16/2011	VD271585	OFFICEMAX	392.08	Office Supplies	Health Department	General Fund
5/16/2011	VD271589	OFFICEMAX	155.93	Office Supplies	County Treasurer	General Fund
5/16/2011	VD271611	OFFICEMAX	207.00	Office Supplies	Circuit Court	General Fund
5/16/2011	VD271622	OFFICEMAX	68.71	Office Supplies	County Recorder	General Fund
5/16/2011	VD271622	OFFICEMAX	170.38	Office Supplies	County Recorder	General Fund
5/16/2011	VD271624	OFFICEMAX	1,017.67	Office Equipment Less Than $5,000	Circuit Court	General Fund
5/16/2011	VD271632	OFFICEMAX	105.30	Office Supplies	Health Department	General Fund
5/16/2011	VD271632	OFFICEMAX	167.46	Office Supplies	Health Department	General Fund
5/16/2011	VD271632	OFFICEMAX	107.64	Office Supplies	Health Department	General Fund
5/16/2011	VD271643	OFFICEMAX	11.66	Office Supplies	Geographic Information System	Geographic Info Systems
5/16/2011	VD271649	OFFICEMAX	101.44	Office Supplies	Merit Commission	General Fund
5/16/2011	VD271675	OFFICEMAX	79.56	Office Supplies	County Board & Liquor Comm	General Fund
5/16/2011	VD271675	OFFICEMAX	72.99	Office Supplies	County Board & Liquor Comm	General Fund
5/16/2011	VD271689	OFFICEMAX	110.68	Office Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271693	OFFICEMAX	84.43	Office Supplies	Division of Transportation	Highway Fund
5/20/2011	VD271684	OFFICEMAX	40.77	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271685	OFFICEMAX	128.12	Office Supplies	Court Services	General Fund
5/20/2011	VD271685	OFFICEMAX	67.31	Office Supplies	Court Services	General Fund

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5/20/2011	VD271700	OFFICEMAX	93.25	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271700	OFFICEMAX	212.49	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271700	OFFICEMAX	312.74	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271700	OFFICEMAX	(223.84)	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271700	OFFICEMAX	82.82	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271700	OFFICEMAX	13.80	Office Supplies	County Sheriff	General Fund
5/20/2011	VD271706	OFFICEMAX	21.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	OFFICEMAX	237.03	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	OFFICEMAX	71.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271740	OFFICEMAX	165.35	Office Supplies	States Attorney	General Fund
5/20/2011	VD271740	OFFICEMAX	284.93	Office Supplies	States Attorney	General Fund
5/20/2011	VD271823	OFFICEMAX	50.35	Office Supplies	Geographic Information System	Geographic Info Systems
5/20/2011	VD271826	OFFICEMAX	94.49	Office Supplies	States Attorney	General Fund
5/20/2011	VD271828	OFFICEMAX	280.08	Office Supplies	Circuit Court	General Fund
5/20/2011	VD271828	OFFICEMAX	552.24	Office Supplies	Circuit Court	General Fund
5/20/2011	VD271840	OFFICEMAX	21.26	Office Supplies	Division of Transportation	Highway Fund
5/20/2011	VD271847	OFFICEMAX	84.38	Office Supplies	County Recorder	General Fund
5/20/2011	VD271877	OFFICEMAX	101.36	Office Supplies	Health Department	General Fund
5/20/2011	VD271877	OFFICEMAX	265.00	Office Supplies	Health Department	General Fund
5/20/2011	VD271877	OFFICEMAX	102.09	Office Supplies	Health Department	General Fund
5/20/2011	VD271877	OFFICEMAX	265.91	Office Supplies	Health Department	General Fund
5/20/2011	VD271877	OFFICEMAX	21.20	Office Supplies	Health Department	General Fund
5/20/2011	VD271879	OFFICEMAX	30.62	Office Supplies	Merit Commission	General Fund
5/20/2011	VD271880	OFFICEMAX	44.79	Office Supplies	Human Resources	General Fund
5/31/2011	VD271899	OFFICEMAX	729.97	Office Supplies	County Sheriff	General Fund
5/31/2011	VD271912	OFFICEMAX	35.96	Office Supplies	Planning and Development	General Fund
5/31/2011	VD271917	OFFICEMAX	39.91	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/31/2011	VD271921	OFFICEMAX	302.94	Office Supplies	Court Services	General Fund
5/31/2011	VD271921	OFFICEMAX	134.62	Office Supplies	Court Services	General Fund
5/31/2011	VD271925	OFFICEMAX	13.22	Office Supplies	Health Department	General Fund
5/31/2011	VD271925	OFFICEMAX	13.28	Office Supplies	Health Department	General Fund
5/31/2011	VD271939	OFFICEMAX	58.77	Office Supplies	Health Department	General Fund
5/31/2011	VD271939	OFFICEMAX	24.80	Office Supplies	Health Department	General Fund
5/31/2011	VD271955	OFFICEMAX	315.79	Office Supplies	Clerk of the Circuit Court	General Fund
5/31/2011	VD271963	OFFICEMAX	11.78	Office Supplies	States Attorney	General Fund
5/31/2011	VD271963	OFFICEMAX	114.48	Office Supplies	States Attorney	General Fund
5/31/2011	VD271963	OFFICEMAX	165.60	Office Supplies	States Attorney	General Fund
5/31/2011	VD271963	OFFICEMAX	195.55	Office Supplies	States Attorney	General Fund
5/31/2011	VD271963	OFFICEMAX	111.31	Office Supplies	States Attorney	General Fund
5/31/2011	VD271963	OFFICEMAX	148.25	Office Supplies	States Attorney	General Fund
5/31/2011	VD271969	OFFICEMAX	253.63	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	40.12	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	439.99	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	349.99	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	349.99	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	259.98	Office Supplies	Health Department	General Fund

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5/31/2011	VD271969	OFFICEMAX	259.99	Office Supplies	Health Department	General Fund
5/31/2011	VD271969	OFFICEMAX	293.93	Office Supplies	Health Department	General Fund
5/31/2011	VD271975	OFFICEMAX	75.00	Office Supplies	Geographic Information System	Geographic Info Systems
5/31/2011	VD271975	OFFICEMAX	203.86	Office Supplies	Geographic Information System	Geographic Info Systems
5/31/2011	VD271981	OFFICEMAX	260.00	Office Supplies	Health Department	General Fund
5/31/2011	VD271981	OFFICEMAX	128.10	Office Supplies	Health Department	General Fund
5/31/2011	VD271981	OFFICEMAX	245.84	Office Supplies	Health Department	General Fund
5/31/2011	VD271981	OFFICEMAX	161.36	Office Supplies	Health Department	General Fund
5/31/2011	VD272007	OFFICEMAX	94.50	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/31/2011	VD272007	OFFICEMAX	3.92	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/31/2011	VD272037	OFFICEMAX	73.50	Office Supplies	County Auditor	General Fund
5/31/2011	VD272037	OFFICEMAX	137.93	Office Supplies	County Auditor	General Fund
6/6/2011	VD272046	OFFICEMAX	381.64	Office Supplies	County Sheriff	General Fund
6/6/2011	VD272046	OFFICEMAX	(7.45)	Office Supplies	County Sheriff	General Fund
6/6/2011	VD272062	OFFICEMAX	77.93	Office Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272062	OFFICEMAX	98.57	Office Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272062	OFFICEMAX	11.80	Office Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272080	OFFICEMAX	377.61	Office Supplies	Circuit Court	General Fund
6/6/2011	VD272080	OFFICEMAX	243.07	Office Supplies	Circuit Court	General Fund
6/6/2011	VD272080	OFFICEMAX	260.59	Office Supplies	Circuit Court	General Fund
6/6/2011	VD272092	OFFICEMAX	227.98	Office Supplies	Health Department	General Fund
6/6/2011	VD272118	OFFICEMAX	109.83	Office Supplies	County Sheriff	General Fund
6/6/2011	VD272123	OFFICEMAX	76.04	Office Supplies	States Attorney	General Fund
6/6/2011	VD272123	OFFICEMAX	156.90	Office Supplies	States Attorney	General Fund
6/6/2011	VD272185	OFFICEMAX	49.94	Office Supplies	County Recorder	General Fund
6/13/2011	VD272132	OFFICEMAX	30.67	Office Supplies	Health Department	General Fund
6/13/2011	VD272132	OFFICEMAX	96.91	Office Supplies	Health Department	General Fund
6/13/2011	VD272199	OFFICEMAX	204.36	Office Supplies	Court Services	General Fund
6/13/2011	VD272230	OFFICEMAX	45.95	Office Supplies	States Attorney	General Fund
6/13/2011	VD272230	OFFICEMAX	17.51	Office Supplies	States Attorney	General Fund
6/13/2011	VD272230	OFFICEMAX	23.85	Office Supplies	States Attorney	General Fund
6/13/2011	VD272230	OFFICEMAX	36.75	Office Supplies	States Attorney	General Fund
6/13/2011	VD272230	OFFICEMAX	15.66	Office Supplies	States Attorney	General Fund
6/13/2011	VD272231	OFFICEMAX	208.13	Office Supplies	Public Defender	General Fund
6/13/2011	VD272237	OFFICEMAX	28.49	Office Supplies	Planning and Development	General Fund
6/13/2011	VD272237	OFFICEMAX	66.05	Office Supplies	Planning and Development	General Fund
6/13/2011	VD272249	OFFICEMAX	53.82	Office Supplies	Administrator	General Fund
6/13/2011	VD272252	OFFICEMAX	59.73	Office Supplies	County Recorder	General Fund
6/13/2011	VD272297	OFFICEMAX	93.00	Office Supplies	Health Department	General Fund
6/13/2011	VD272297	OFFICEMAX	8.74	Office Supplies	Health Department	General Fund
6/13/2011	VD272297	OFFICEMAX	205.03	Office Supplies	Health Department	General Fund
6/13/2011	VD272297	OFFICEMAX	87.87	Office Supplies	Health Department	General Fund
6/13/2011	VD272297	OFFICEMAX	146.45	Office Supplies	Health Department	General Fund
6/13/2011	VD272299	OFFICEMAX	147.01	Office Supplies	Health Department	General Fund
6/13/2011	VD272303	OFFICEMAX	17.65	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/13/2011	VD272319	OFFICEMAX	27.06	Office Supplies	Merit Commission	General Fund

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6/13/2011	VD272319	OFFICEMAX	11.09	Office Supplies	Merit Commission	General Fund
6/13/2011	VD272329	OFFICEMAX	264.64	Office Supplies	Health Department	General Fund
6/13/2011	VD272329	OFFICEMAX	49.74	Office Supplies	Health Department	General Fund
6/13/2011	VD272329	OFFICEMAX	247.12	Office Supplies	Health Department	General Fund
6/13/2011	VD272329	OFFICEMAX	235.72	Office Supplies	Health Department	General Fund
6/13/2011	VD272329	OFFICEMAX	79.20	Office Supplies	Health Department	General Fund
6/13/2011	VD272332	OFFICEMAX	25.76	Office Supplies	Facility Management	General Fund
6/13/2011	VD272333	OFFICEMAX	126.07	Office Supplies	Circuit Court	General Fund
6/13/2011	VD272341	OFFICEMAX	29.38	Office Supplies	County Sheriff	General Fund
6/13/2011	VD272341	OFFICEMAX	132.78	Office Supplies	County Sheriff	General Fund
6/13/2011	VD272341	OFFICEMAX	20.13	Office Supplies	County Sheriff	General Fund
6/13/2011	VD272341	OFFICEMAX	201.92	Office Supplies	County Sheriff	General Fund
6/13/2011	VD272347	OFFICEMAX	184.02	Office Supplies	Emergency Management Agency	General Fund
6/13/2011	VD272347	OFFICEMAX	(38.49)	Office Supplies	Emergency Management Agency	General Fund
6/13/2011	VD272347	OFFICEMAX	38.49	Office Supplies	Emergency Management Agency	General Fund
6/13/2011	VD272347	OFFICEMAX	107.00	Office Supplies	Emergency Management Agency	General Fund
6/20/2011	VD272229	OFFICEMAX	75.94	Office Supplies	Information Technology	General Fund
6/20/2011	VD272391	OFFICEMAX	43.29	Office Supplies	Circuit Court	General Fund
6/20/2011	VD272432	OFFICEMAX	69.48	Office Supplies	County Sheriff	General Fund
6/20/2011	VD272463	OFFICEMAX	17.29	Office Supplies	Circuit Court	General Fund
6/20/2011	VD272467	OFFICEMAX	92.85	Office Supplies	Health Department	General Fund
6/20/2011	VD272467	OFFICEMAX	(13.94)	Office Supplies	Health Department	General Fund
6/20/2011	VD272488	OFFICEMAX	76.44	Office Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272490	OFFICEMAX	171.81	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	164.41	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	284.30	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	219.22	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	153.07	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	172.24	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	236.60	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	158.15	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	4.06	Office Supplies	Health Department	General Fund
6/20/2011	VD272495	OFFICEMAX	266.77	Office Supplies	Health Department	General Fund
6/20/2011	VD272500	OFFICEMAX	127.37	Office Supplies	County Coroner	General Fund
6/20/2011	VD272505	OFFICEMAX	11.20	Office Supplies	States Attorney	General Fund
6/20/2011	VD272524	OFFICEMAX	133.65	Office Supplies	Administrator	General Fund
6/27/2011	VD272556	OFFICEMAX	36.12	Office Supplies	County Sheriff	General Fund
6/27/2011	VD272556	OFFICEMAX	280.46	Office Supplies	County Sheriff	General Fund
6/27/2011	VD272556	OFFICEMAX	25.21	Office Supplies	County Sheriff	General Fund
6/27/2011	VD272557	OFFICEMAX	16.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272566	OFFICEMAX	35.96	Office Supplies	Planning and Development	General Fund
6/27/2011	VD272600	OFFICEMAX	104.89	Office Supplies	Circuit Court	General Fund
6/27/2011	VD272600	OFFICEMAX	812.40	Office Supplies	Circuit Court	General Fund
6/27/2011	VD272600	OFFICEMAX	216.73	Office Supplies	Circuit Court	General Fund
6/27/2011	VD272608	OFFICEMAX	80.36	Office Supplies	Court Services	General Fund
6/27/2011	VD272610	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund

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6/27/2011	VD272610	OFFICEMAX	211.40	Office Supplies	States Attorney	General Fund
6/27/2011	VD272610	OFFICEMAX	40.99	Office Supplies	States Attorney	General Fund
6/27/2011	VD272611	OFFICEMAX	73.04	Office Supplies	Health Department	General Fund
6/27/2011	VD272621	OFFICEMAX	260.94	Office Supplies	Supervisor of Assessments	General Fund
6/27/2011	VD272622	OFFICEMAX	(17.36)	Office Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272622	OFFICEMAX	83.30	Office Supplies	Division of Transportation	Highway Fund
6/27/2011	VD272634	OFFICEMAX	125.04	Office Supplies	Health Department	General Fund
6/27/2011	VD272634	OFFICEMAX	77.42	Office Supplies	Health Department	General Fund
6/27/2011	VD272634	OFFICEMAX	19.80	Office Supplies	Health Department	General Fund
6/27/2011	VD272634	OFFICEMAX	12.69	Office Supplies	Health Department	General Fund
6/27/2011	VD272634	OFFICEMAX	200.89	Office Supplies	Health Department	General Fund
6/27/2011	VD272643	OFFICEMAX	215.13	Office Supplies	Health Department	General Fund
6/27/2011	VD272643	OFFICEMAX	29.58	Office Supplies	Health Department	General Fund
6/27/2011	VD272643	OFFICEMAX	161.00	Office Supplies	Health Department	General Fund
6/27/2011	VD272643	OFFICEMAX	294.26	Office Supplies	Health Department	General Fund
6/27/2011	VD272669	OFFICEMAX	16.25	Office Supplies	County Auditor	General Fund
6/27/2011	VD272669	OFFICEMAX	15.08	Office Supplies	County Auditor	General Fund
6/27/2011	VD272673	OFFICEMAX	206.95	Office Supplies	County Sheriff	General Fund
6/27/2011	VD272681	OFFICEMAX	13.56	Office Supplies	Geographic Information System	Geographic Info Systems
7/5/2011	VD272691	OFFICEMAX	333.52	Office Supplies	Health Department	General Fund
7/5/2011	VD272691	OFFICEMAX	230.06	Office Supplies	Health Department	General Fund
7/5/2011	VD272691	OFFICEMAX	7.02	Office Supplies	Health Department	General Fund
7/5/2011	VD272718	OFFICEMAX	11.00	Office Supplies	Division of Transportation	Highway Fund
7/5/2011	VD272718	OFFICEMAX	181.01	Office Supplies	Division of Transportation	Highway Fund
7/5/2011	VD272746	OFFICEMAX	288.32	Office Supplies	Health Department	General Fund
7/5/2011	VD272756	OFFICEMAX	48.99	Office Supplies	Health Department	General Fund
7/5/2011	VD272756	OFFICEMAX	142.74	Office Supplies	Health Department	General Fund
7/5/2011	VD272760	OFFICEMAX	364.53	Office Supplies	County Sheriff	General Fund
7/11/2011	VC237738	OFFICEMAX	1,100.00	Office Equipment Less Than $5,000	Facility Management	General Fund
7/11/2011	VC237768	OFFICEMAX	179.99	Office Equipment Less Than $5,000	Circuit Court	General Fund
7/11/2011	VD272801	OFFICEMAX	358.82	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272801	OFFICEMAX	82.94	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272812	OFFICEMAX	62.30	Office Supplies	States Attorney	General Fund
7/11/2011	VD272812	OFFICEMAX	189.73	Office Supplies	States Attorney	General Fund
7/11/2011	VD272812	OFFICEMAX	31.67	Office Supplies	States Attorney	General Fund
7/11/2011	VD272812	OFFICEMAX	189.69	Office Supplies	States Attorney	General Fund
7/11/2011	VD272816	OFFICEMAX	35.35	Office Supplies	Planning and Development	General Fund
7/11/2011	VD272816	OFFICEMAX	35.96	Office Supplies	Planning and Development	General Fund
7/11/2011	VD272835	OFFICEMAX	18.98	Office Supplies	States Attorney	General Fund
7/11/2011	VD272851	OFFICEMAX	101.76	Office Supplies	Circuit Court	General Fund
7/11/2011	VD272863	OFFICEMAX	358.22	Office Supplies	Clerk of the Circuit Court	General Fund
7/11/2011	VD272876	OFFICEMAX	55.48	Office Supplies	County Recorder	General Fund
7/11/2011	VD272886	OFFICEMAX	77.55	Office Supplies	Circuit Court	General Fund
7/11/2011	VD272902	OFFICEMAX	330.77	Office Supplies	County Sheriff	General Fund
7/11/2011	VD272918	OFFICEMAX	111.01	Office Supplies	Division of Transportation	Highway Fund
7/11/2011	VD272919	OFFICEMAX	98.69	Office Supplies	Circuit Court	General Fund

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7/18/2011	VD272941	OFFICEMAX	78.51	Office Supplies	Facility Management	General Fund
7/18/2011	VD272976	OFFICEMAX	93.27	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/18/2011	VD273013	OFFICEMAX	14.30	Office Supplies	Planning and Development	General Fund
7/18/2011	VD273013	OFFICEMAX	63.12	Office Supplies	Planning and Development	General Fund
7/18/2011	VD273017	OFFICEMAX	136.60	Office Supplies	Court Services	General Fund
7/18/2011	VD273017	OFFICEMAX	198.91	Office Supplies	Court Services	General Fund
7/18/2011	VD273019	OFFICEMAX	61.24	Office Supplies	Circuit Court	General Fund
7/18/2011	VD273019	OFFICEMAX	155.17	Office Supplies	Circuit Court	General Fund
7/18/2011	VD273026	OFFICEMAX	79.27	Office Supplies	Educational Service Region	General Fund
7/18/2011	VD273027	OFFICEMAX	55.40	Office Supplies	States Attorney	General Fund
7/18/2011	VD273051	OFFICEMAX	91.35	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	199.25	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	241.63	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	66.27	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	118.15	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	113.15	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	209.99	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	179.72	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	277.86	Office Supplies	Health Department	General Fund
7/18/2011	VD273051	OFFICEMAX	270.97	Office Supplies	Health Department	General Fund
7/18/2011	VD273055	OFFICEMAX	19.56	Office Supplies	Human Resources	General Fund
7/18/2011	VD273069	OFFICEMAX	67.58	Office Supplies	Division of Transportation	Highway Fund
7/18/2011	VD273072	OFFICEMAX	92.08	Office Supplies	Administrator	General Fund
7/18/2011	VD273072	OFFICEMAX	33.40	Office Supplies	Administrator	General Fund
7/18/2011	VD273086	OFFICEMAX	3.61	Office Supplies	Geographic Information System	Geographic Info Systems
7/18/2011	VD273086	OFFICEMAX	6.18	Office Supplies	Geographic Information System	Geographic Info Systems
7/25/2011	VC238039	OFFICEMAX	120.00	Office Supplies	County Recorder	General Fund
7/25/2011	VD273161	OFFICEMAX	337.78	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	OFFICEMAX	117.52	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273190	OFFICEMAX	69.58	Office Supplies	Division of Transportation	Highway Fund
7/25/2011	VD273190	OFFICEMAX	28.22	Office Supplies	Division of Transportation	Highway Fund
7/25/2011	VD273190	OFFICEMAX	61.59	Office Supplies	Division of Transportation	Highway Fund
7/25/2011	VD273192	OFFICEMAX	111.00	Office Supplies	Circuit Court	General Fund
7/25/2011	VD273192	OFFICEMAX	325.08	Office Supplies	Circuit Court	General Fund
7/25/2011	VD273192	OFFICEMAX	328.44	Office Supplies	Circuit Court	General Fund
7/25/2011	VD273198	OFFICEMAX	44.61	Office Supplies	Court Services	General Fund
7/25/2011	VD273209	OFFICEMAX	167.54	Office Supplies	States Attorney	General Fund
7/25/2011	VD273209	OFFICEMAX	113.92	Office Supplies	States Attorney	General Fund
7/25/2011	VD273209	OFFICEMAX	40.09	Office Supplies	States Attorney	General Fund
7/25/2011	VD273211	OFFICEMAX	21.87	Office Supplies	Health Department	General Fund
7/25/2011	VD273227	OFFICEMAX	181.64	Office Supplies	Health Department	General Fund
7/25/2011	VD273227	OFFICEMAX	251.55	Office Supplies	Health Department	General Fund
7/25/2011	VD273247	OFFICEMAX	34.86	Office Supplies	County Recorder	General Fund
7/25/2011	VD273247	OFFICEMAX	7.08	Office Supplies	County Recorder	General Fund
7/25/2011	VD273247	OFFICEMAX	67.78	Office Supplies	County Recorder	General Fund
7/25/2011	VD273249	OFFICEMAX	199.07	Office Supplies	County Sheriff	General Fund

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7/25/2011	VD273253	OFFICEMAX	12.36	Office Supplies	County Recorder	General Fund
7/25/2011	VD273253	OFFICEMAX	71.37	Office Supplies	County Recorder	General Fund
8/1/2011	VD273309	OFFICEMAX	78.28	Office Supplies	Information Technology	General Fund
8/1/2011	VD273322	OFFICEMAX	100.88	Office Supplies	Facility Management	General Fund
8/1/2011	VD273327	OFFICEMAX	26.09	Office Supplies	States Attorney	General Fund
8/1/2011	VD273327	OFFICEMAX	356.18	Office Supplies	States Attorney	General Fund
8/1/2011	VD273333	OFFICEMAX	378.84	Office Supplies	Circuit Court	General Fund
8/1/2011	VD273334	OFFICEMAX	255.25	Office Supplies	Health Department	General Fund
8/1/2011	VD273334	OFFICEMAX	185.02	Office Supplies	Health Department	General Fund
8/1/2011	VD273335	OFFICEMAX	149.63	Office Supplies	County Sheriff	General Fund
8/1/2011	VD273335	OFFICEMAX	178.74	Office Supplies	County Sheriff	General Fund
8/1/2011	VD273338	OFFICEMAX	242.61	Office Supplies	Health Department	General Fund
8/1/2011	VD273338	OFFICEMAX	87.62	Office Supplies	Health Department	General Fund
8/1/2011	VD273344	OFFICEMAX	33.62	Office Supplies	County Board & Liquor Comm	General Fund
8/1/2011	VD273344	OFFICEMAX	21.18	Office Supplies	Administrator	General Fund
8/1/2011	VD273350	OFFICEMAX	337.45	Office Supplies	Supervisor of Assessments	General Fund
8/1/2011	VD273352	OFFICEMAX	118.61	Office Supplies	Court Services	General Fund
8/1/2011	VD273410	OFFICEMAX	31.45	Office Supplies	County Auditor	General Fund
8/8/2011	VD273434	OFFICEMAX	204.15	Office Supplies	Planning and Development	General Fund
8/8/2011	VD273439	OFFICEMAX	174.73	Office Supplies	Administrator	Liability Insurance Fund
8/8/2011	VD273460	OFFICEMAX	34.76	Office Supplies	States Attorney	General Fund
8/8/2011	VD273460	OFFICEMAX	158.70	Office Supplies	States Attorney	General Fund
8/8/2011	VD273460	OFFICEMAX	200.18	Office Supplies	States Attorney	General Fund
8/8/2011	VD273471	OFFICEMAX	33.42	Office Supplies	Circuit Court	General Fund
8/8/2011	VD273478	OFFICEMAX	26.64	Office Supplies	Clerk of the Circuit Court	General Fund
8/8/2011	VD273479	OFFICEMAX	325.43	Office Supplies	County Sheriff	General Fund
8/8/2011	VD273482	OFFICEMAX	239.90	Office Supplies	Public Defender	General Fund
8/8/2011	VD273484	OFFICEMAX	52.64	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/8/2011	VD273495	OFFICEMAX	175.18	Office Supplies	Health Department	General Fund
8/8/2011	VD273499	OFFICEMAX	144.07	Office Supplies	County Recorder	General Fund
8/8/2011	VD273499	OFFICEMAX	163.56	Office Supplies	County Recorder	General Fund
8/8/2011	VD273499	OFFICEMAX	55.19	Office Supplies	County Recorder	General Fund
8/8/2011	VD273499	OFFICEMAX	53.81	Office Supplies	County Recorder	General Fund
8/8/2011	VD273534	OFFICEMAX	23.36	Office Supplies	Division of Transportation	Highway Fund
8/8/2011	VD273534	OFFICEMAX	65.27	Office Supplies	Division of Transportation	Highway Fund
8/8/2011	VD273543	OFFICEMAX	448.29	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/8/2011	VD273543	OFFICEMAX	149.43	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/8/2011	VD273563	OFFICEMAX	68.50	Office Supplies	Purchasing	General Fund
8/15/2011	VD273588	OFFICEMAX	22.52	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273588	OFFICEMAX	510.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273588	OFFICEMAX	23.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273588	OFFICEMAX	339.34	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273617	OFFICEMAX	164.53	Office Supplies	Information Technology	General Fund
8/15/2011	VD273645	OFFICEMAX	182.93	Office Supplies	County Sheriff	General Fund
8/15/2011	VD273647	OFFICEMAX	(49.66)	Office Supplies	Court Services	General Fund
8/15/2011	VD273663	OFFICEMAX	36.51	Office Supplies	Division of Transportation	Highway Fund

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8/15/2011	VD273690	OFFICEMAX	152.60	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/15/2011	VD273690	OFFICEMAX	26.63	Office Supplies	Emergency Management Agency	General Fund
8/15/2011	VD273694	OFFICEMAX	55.55	Office Supplies	States Attorney	General Fund
8/15/2011	VD273694	OFFICEMAX	30.18	Office Supplies	States Attorney	General Fund
8/23/2011	VD273755	OFFICEMAX	54.93	Office Supplies	County Recorder	General Fund
8/23/2011	VD273758	OFFICEMAX	31.46	Office Supplies	County Sheriff	General Fund
8/23/2011	VD273758	OFFICEMAX	17.37	Office Supplies	County Sheriff	General Fund
8/23/2011	VD273765	OFFICEMAX	43.21	Office Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273769	OFFICEMAX	291.86	Office Supplies	Clerk of the Circuit Court	General Fund
8/23/2011	VD273787	OFFICEMAX	51.81	Office Supplies	States Attorney	General Fund
8/23/2011	VD273787	OFFICEMAX	29.47	Office Supplies	States Attorney	General Fund
8/23/2011	VD273787	OFFICEMAX	40.64	Office Supplies	States Attorney	General Fund
8/23/2011	VD273787	OFFICEMAX	24.02	Office Supplies	States Attorney	General Fund
8/23/2011	VD273787	OFFICEMAX	40.04	Office Supplies	States Attorney	General Fund
8/23/2011	VD273787	OFFICEMAX	29.47	Office Supplies	States Attorney	General Fund
8/23/2011	VD273789	OFFICEMAX	325.14	Office Supplies	Circuit Court	General Fund
8/23/2011	VD273789	OFFICEMAX	389.43	Office Supplies	Circuit Court	General Fund
8/23/2011	VD273789	OFFICEMAX	381.13	Office Supplies	Circuit Court	General Fund
8/23/2011	VD273798	OFFICEMAX	57.03	Office Supplies	Court Services	General Fund
8/23/2011	VD273816	OFFICEMAX	85.58	Office Supplies	Health Department	General Fund
8/23/2011	VD273816	OFFICEMAX	146.60	Office Supplies	Health Department	General Fund
8/23/2011	VD273817	OFFICEMAX	221.97	Office Supplies	Geographic Information System	Geographic Info Systems
8/23/2011	VD273820	OFFICEMAX	184.38	Office Supplies	County Sheriff	General Fund
8/23/2011	VD273820	OFFICEMAX	102.40	Office Supplies	County Sheriff	General Fund
8/23/2011	VD273820	OFFICEMAX	20.93	Office Supplies	County Sheriff	General Fund
8/23/2011	VD273824	OFFICEMAX	165.52	Office Supplies	Health Department	General Fund
8/23/2011	VD273833	OFFICEMAX	121.91	Office Supplies	Health Department	General Fund
8/23/2011	VD273862	OFFICEMAX	39.71	Office Supplies	Educational Service Region	General Fund
8/29/2011	VD273884	OFFICEMAX	3.36	Office Supplies	Planning and Development	General Fund
8/29/2011	VD273884	OFFICEMAX	54.79	Office Supplies	Planning and Development	General Fund
8/29/2011	VD273921	OFFICEMAX	82.77	Office Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273921	OFFICEMAX	125.20	Office Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273938	OFFICEMAX	54.04	Office Supplies	Clerk of the Circuit Court	General Fund
8/29/2011	VD273946	OFFICEMAX	66.00	Office Supplies	Supervisor of Assessments	General Fund
8/29/2011	VD273948	OFFICEMAX	236.68	Office Supplies	Court Services	General Fund
8/29/2011	VD273948	OFFICEMAX	(26.70)	Office Supplies	Court Services	General Fund
8/29/2011	VD273964	OFFICEMAX	176.44	Office Supplies	Health Department	General Fund
8/29/2011	VD273965	OFFICEMAX	53.14	Office Supplies	Human Resources	General Fund
8/29/2011	VD273968	OFFICEMAX	9.00	Office Supplies	County Sheriff	General Fund
8/29/2011	VD273968	OFFICEMAX	19.46	Office Supplies	County Sheriff	General Fund
8/29/2011	VD273971	OFFICEMAX	93.27	Office Supplies	Administrator	General Fund
8/29/2011	VD273974	OFFICEMAX	283.86	Office Supplies	States Attorney	General Fund
9/6/2011	VD273984	OFFICEMAX	9.16	Office Supplies	Purchasing	General Fund
9/6/2011	VD274012	OFFICEMAX	47.50	Office Supplies	County Sheriff	General Fund
9/6/2011	VD274012	OFFICEMAX	26.57	Office Supplies	County Sheriff	General Fund
9/6/2011	VD274016	OFFICEMAX	21.69	Office Supplies	States Attorney	General Fund

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9/6/2011	VD274016	OFFICEMAX	73.67	Office Supplies	States Attorney	General Fund
9/6/2011	VD274016	OFFICEMAX	221.28	Office Supplies	States Attorney	General Fund
9/6/2011	VD274016	OFFICEMAX	29.04	Office Supplies	States Attorney	General Fund
9/6/2011	VD274021	OFFICEMAX	116.03	Office Supplies	Planning and Development	General Fund
9/6/2011	VD274027	OFFICEMAX	22.48	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274027	OFFICEMAX	23.80	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274041	OFFICEMAX	34.20	Office Supplies	Health Department	General Fund
9/6/2011	VD274041	OFFICEMAX	12.80	Office Supplies	Health Department	General Fund
9/6/2011	VD274042	OFFICEMAX	27.24	Office Supplies	Facility Management	General Fund
9/6/2011	VD274052	OFFICEMAX	22.19	Office Supplies	Health Department	General Fund
9/6/2011	VD274058	OFFICEMAX	39.88	Office Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274059	OFFICEMAX	48.78	Office Supplies	County Recorder	General Fund
9/6/2011	VD274059	OFFICEMAX	8.30	Office Supplies	County Recorder	General Fund
9/6/2011	VD274059	OFFICEMAX	44.77	Office Supplies	County Recorder	General Fund
9/6/2011	VD274061	OFFICEMAX	163.02	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274061	OFFICEMAX	197.78	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274061	OFFICEMAX	159.90	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274061	OFFICEMAX	(143.99)	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274061	OFFICEMAX	(179.99)	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274061	OFFICEMAX	(66.00)	Office Supplies	Circuit Court	General Fund
9/6/2011	VD274072	OFFICEMAX	83.01	Office Supplies	Public Defender	General Fund
9/6/2011	VD274074	OFFICEMAX	382.62	Office Supplies	Court Services	General Fund
9/6/2011	VD274083	OFFICEMAX	38.76	Office Supplies	County Sheriff	General Fund
9/6/2011	VD274083	OFFICEMAX	35.50	Office Supplies	County Sheriff	General Fund
9/6/2011	VD274083	OFFICEMAX	70.73	Office Supplies	County Sheriff	General Fund
9/6/2011	VD274096	OFFICEMAX	44.10	Office Supplies	County Coroner	General Fund
9/6/2011	VD274096	OFFICEMAX	120.21	Office Supplies	County Coroner	General Fund
9/6/2011	VD274109	OFFICEMAX	29.72	Office Supplies	County Auditor	General Fund
9/6/2011	VD274112	OFFICEMAX	16.84	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/6/2011	VD274112	OFFICEMAX	279.85	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/12/2011	VD274151	OFFICEMAX	23.90	Office Supplies	Planning and Development	General Fund
9/12/2011	VD274156	OFFICEMAX	54.85	Office Supplies	Purchasing	General Fund
9/12/2011	VD274166	OFFICEMAX	76.12	Office Supplies	Educational Service Region	General Fund
9/12/2011	VD274170	OFFICEMAX	36.86	Office Supplies	States Attorney	General Fund
9/12/2011	VD274170	OFFICEMAX	40.23	Office Supplies	States Attorney	General Fund
9/12/2011	VD274170	OFFICEMAX	164.50	Office Supplies	States Attorney	General Fund
9/12/2011	VD274189	OFFICEMAX	36.54	Office Supplies	Purchasing	General Fund
9/12/2011	VD274202	OFFICEMAX	33.19	Office Supplies	Court Services	General Fund
9/12/2011	VD274202	OFFICEMAX	96.08	Office Supplies	Court Services	General Fund
9/12/2011	VD274202	OFFICEMAX	65.92	Office Supplies	Court Services	General Fund
9/12/2011	VD274211	OFFICEMAX	90.87	Office Supplies	County Board & Liquor Comm	General Fund
9/12/2011	VD274240	OFFICEMAX	193.40	Office Supplies	Health Department	General Fund
9/12/2011	VD274240	OFFICEMAX	37.87	Office Supplies	Health Department	General Fund
9/12/2011	VD274240	OFFICEMAX	3.90	Office Supplies	Health Department	General Fund
9/12/2011	VD274250	OFFICEMAX	70.80	Office Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274250	OFFICEMAX	132.37	Office Supplies	Division of Transportation	Highway Fund

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9/12/2011	VD274269	OFFICEMAX	10.40	Office Supplies	Human Resources	General Fund
9/12/2011	VD274270	OFFICEMAX	19.05	Office Supplies	Insurance	Employee Benefit Fund
9/12/2011	VD274297	OFFICEMAX	161.19	Office Supplies	County Sheriff	General Fund
9/12/2011	VD274297	OFFICEMAX	9.60	Office Supplies	County Sheriff	General Fund
9/12/2011	VD274297	OFFICEMAX	61.32	Office Supplies	County Sheriff	General Fund
9/12/2011	VD274303	OFFICEMAX	63.81	Office Supplies	County Recorder	General Fund
9/19/2011	VD274311	OFFICEMAX	215.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	OFFICEMAX	16.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	OFFICEMAX	129.44	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274325	OFFICEMAX	70.26	Office Supplies	Public Defender	General Fund
9/19/2011	VD274358	OFFICEMAX	17.44	Office Supplies	Purchasing	General Fund
9/19/2011	VD274359	OFFICEMAX	375.85	Office Supplies	Planning and Development	General Fund
9/19/2011	VD274359	OFFICEMAX	(8.06)	Office Supplies	Planning and Development	General Fund
9/19/2011	VD274374	OFFICEMAX	190.08	Office Supplies	Health Department	General Fund
9/19/2011	VD274384	OFFICEMAX	33.24	Office Supplies	States Attorney	General Fund
9/19/2011	VD274384	OFFICEMAX	122.84	Office Supplies	States Attorney	General Fund
9/19/2011	VD274384	OFFICEMAX	36.21	Office Supplies	States Attorney	General Fund
9/19/2011	VD274391	OFFICEMAX	224.70	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VD274393	OFFICEMAX	444.64	Office Supplies	Circuit Court	General Fund
9/19/2011	VD274393	OFFICEMAX	222.88	Office Supplies	Circuit Court	General Fund
9/19/2011	VD274393	OFFICEMAX	26.55	Office Supplies	Circuit Court	General Fund
9/19/2011	VD274396	OFFICEMAX	(12.70)	Office Supplies	Court Services	General Fund
9/19/2011	VD274398	OFFICEMAX	26.00	Office Supplies	Health Department	General Fund
9/19/2011	VD274407	OFFICEMAX	80.36	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274434	OFFICEMAX	221.72	Office Supplies	Clerk of the Circuit Court	General Fund
9/19/2011	VD274436	OFFICEMAX	6.34	Office Supplies	Human Resources	General Fund
9/26/2011	VD274451	OFFICEMAX	233.24	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274451	OFFICEMAX	24.51	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274451	OFFICEMAX	161.75	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274453	OFFICEMAX	19.41	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274453	OFFICEMAX	(38.36)	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274524	OFFICEMAX	18.62	Office Supplies	County Sheriff	General Fund
9/26/2011	VD274524	OFFICEMAX	109.43	Office Supplies	County Sheriff	General Fund
9/26/2011	VD274524	OFFICEMAX	76.86	Office Supplies	County Sheriff	General Fund
9/26/2011	VD274525	OFFICEMAX	10.85	Office Supplies	Public Defender	General Fund
9/26/2011	VD274532	OFFICEMAX	266.21	Office Supplies	Court Services	General Fund
9/26/2011	VD274536	OFFICEMAX	(51.51)	Office Supplies	Circuit Court	General Fund
9/26/2011	VD274536	OFFICEMAX	(51.51)	Office Supplies	Circuit Court	General Fund
9/26/2011	VD274536	OFFICEMAX	138.18	Office Supplies	Circuit Court	General Fund
9/26/2011	VD274536	OFFICEMAX	51.51	Office Supplies	Circuit Court	General Fund
9/26/2011	VD274536	OFFICEMAX	51.51	Office Supplies	Circuit Court	General Fund
9/26/2011	VD274537	OFFICEMAX	137.91	Office Supplies	Health Department	General Fund
9/26/2011	VD274537	OFFICEMAX	67.84	Office Supplies	Health Department	General Fund
9/26/2011	VD274542	OFFICEMAX	63.23	Office Supplies	Geographic Information System	Geographic Info Systems
9/26/2011	VD274564	OFFICEMAX	545.50	Office Supplies	Supervisor of Assessments	General Fund
9/26/2011	VD274583	OFFICEMAX	90.12	Office Supplies	Division of Transportation	Highway Fund

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9/26/2011	VD274593	OFFICEMAX	93.66	Office Supplies	County Coroner	General Fund
9/26/2011	VD274607	OFFICEMAX	26.50	Office Supplies	States Attorney	General Fund
9/26/2011	VD274607	OFFICEMAX	41.32	Office Supplies	States Attorney	General Fund
9/26/2011	VD274611	OFFICEMAX	179.23	Office Supplies	County Recorder	General Fund
9/26/2011	VD274611	OFFICEMAX	63.27	Office Supplies	County Recorder	General Fund
10/3/2011	VC239171	OFFICEMAX	1,726.80	Office Equipment Less Than $5,000	County Sheriff	General Fund
10/3/2011	VC239260	OFFICEMAX	1,100.00	Office Equipment Less Than $5,000	Facility Management	General Fund
10/3/2011	VD274631	OFFICEMAX	72.97	Office Supplies	Health Department	General Fund
10/3/2011	VD274632	OFFICEMAX	338.36	Office Supplies	Health Department	General Fund
10/3/2011	VD274660	OFFICEMAX	86.42	Office Supplies	Circuit Court	General Fund
10/3/2011	VD274660	OFFICEMAX	23.50	Office Supplies	Circuit Court	General Fund
10/3/2011	VD274667	OFFICEMAX	526.96	Office Supplies	Clerk of the Circuit Court	General Fund
10/3/2011	VD274669	OFFICEMAX	138.71	Office Supplies	Division of Transportation	Highway Fund
10/3/2011	VD274680	OFFICEMAX	(42.84)	Office Supplies	Court Services	General Fund
10/3/2011	VD274680	OFFICEMAX	52.05	Office Supplies	Court Services	General Fund
10/3/2011	VD274680	OFFICEMAX	10.90	Office Supplies	Court Services	General Fund
10/3/2011	VD274680	OFFICEMAX	124.23	Office Supplies	Court Services	General Fund
10/3/2011	VD274684	OFFICEMAX	102.21	Office Supplies	County Sheriff	General Fund
10/3/2011	VD274684	OFFICEMAX	111.00	Office Supplies	County Sheriff	General Fund
10/3/2011	VD274694	OFFICEMAX	11.19	Office Supplies	States Attorney	General Fund
10/3/2011	VD274694	OFFICEMAX	131.49	Office Supplies	States Attorney	General Fund
10/3/2011	VD274694	OFFICEMAX	33.64	Office Supplies	States Attorney	General Fund
10/3/2011	VD274694	OFFICEMAX	40.90	Office Supplies	States Attorney	General Fund
10/3/2011	VD274694	OFFICEMAX	1.62	Office Supplies	States Attorney	General Fund
10/3/2011	VD274702	OFFICEMAX	9.72	Office Supplies	Health Department	General Fund
10/3/2011	VD274705	OFFICEMAX	24.16	Office Supplies	Insurance	Employee Benefit Fund
10/3/2011	VD274706	OFFICEMAX	5.27	Office Supplies	Human Resources	General Fund
10/3/2011	VD274707	OFFICEMAX	56.89	Office Supplies	Division of Transportation	Highway Fund
10/11/2011	VC239305	OFFICEMAX	333.45	Telecommunications	County Sheriff	General Fund
10/11/2011	VD274719	OFFICEMAX	195.46	Office Supplies	Public Defender	General Fund
10/11/2011	VD274747	OFFICEMAX	12.34	Office Supplies	Purchasing	General Fund
10/11/2011	VD274764	OFFICEMAX	31.96	Office Supplies	States Attorney	General Fund
10/11/2011	VD274764	OFFICEMAX	177.95	Office Supplies	States Attorney	General Fund
10/11/2011	VD274778	OFFICEMAX	85.50	Office Supplies	County Sheriff	General Fund
10/11/2011	VD274778	OFFICEMAX	9.60	Office Supplies	County Sheriff	General Fund
10/11/2011	VD274778	OFFICEMAX	32.55	Office Supplies	County Sheriff	General Fund
10/11/2011	VD274778	OFFICEMAX	68.05	Office Supplies	County Sheriff	General Fund
10/11/2011	VD274805	OFFICEMAX	196.33	Office Supplies	Planning and Development	General Fund
10/11/2011	VD274805	OFFICEMAX	6.24	Office Supplies	Planning and Development	General Fund
10/11/2011	VD274805	OFFICEMAX	8.49	Office Supplies	Planning and Development	General Fund
10/11/2011	VD274816	OFFICEMAX	695.88	Office Supplies	Clerk of the Circuit Court	General Fund
10/11/2011	VD274816	OFFICEMAX	44.40	Office Supplies	Clerk of the Circuit Court	General Fund
10/11/2011	VD274854	OFFICEMAX	99.25	Office Supplies	States Attorney	General Fund
10/11/2011	VD274854	OFFICEMAX	(40.90)	Office Supplies	States Attorney	General Fund
10/11/2011	VD274884	OFFICEMAX	44.16	Office Supplies	Supervisor of Assessments	General Fund
10/17/2011	VD274917	OFFICEMAX	44.56	Office Supplies	Health Department	General Fund

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10/17/2011	VD274917	OFFICEMAX	111.60	Office Supplies	Health Department	General Fund
10/17/2011	VD274929	OFFICEMAX	413.22	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274932	OFFICEMAX	31.96	Office Supplies	States Attorney	General Fund
10/17/2011	VD274932	OFFICEMAX	32.23	Office Supplies	States Attorney	General Fund
10/17/2011	VD274932	OFFICEMAX	121.45	Office Supplies	States Attorney	General Fund
10/17/2011	VD274962	OFFICEMAX	53.87	Office Supplies	Planning and Development	General Fund
10/17/2011	VD274986	OFFICEMAX	372.80	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274986	OFFICEMAX	354.68	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274986	OFFICEMAX	389.28	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274986	OFFICEMAX	345.94	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274986	OFFICEMAX	85.57	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274986	OFFICEMAX	32.96	Office Supplies	Circuit Court	General Fund
10/17/2011	VD274997	OFFICEMAX	174.48	Office Supplies	Health Department	General Fund
10/17/2011	VD274998	OFFICEMAX	135.38	Office Supplies	County Sheriff	General Fund
10/17/2011	VD274998	OFFICEMAX	152.40	Office Supplies	County Sheriff	General Fund
10/17/2011	VD274998	OFFICEMAX	784.36	Office Supplies	County Sheriff	General Fund
10/17/2011	VD275008	OFFICEMAX	40.82	Office Supplies	Supervisor of Assessments	General Fund
10/17/2011	VD275008	OFFICEMAX	66.90	Office Supplies	Supervisor of Assessments	General Fund
10/17/2011	VD275036	OFFICEMAX	69.26	Office Supplies	County Recorder	General Fund
10/17/2011	VD275036	OFFICEMAX	94.08	Office Supplies	County Recorder	General Fund
10/17/2011	VD275036	OFFICEMAX	17.99	Office Supplies	County Recorder	General Fund
10/17/2011	VD275036	OFFICEMAX	45.55	Office Supplies	County Recorder	General Fund
10/17/2011	VD275036	OFFICEMAX	63.13	Office Supplies	County Recorder	General Fund
10/17/2011	VD275054	OFFICEMAX	7.32	Office Supplies	County Auditor	General Fund
10/24/2011	VD274965	OFFICEMAX	44.07	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274965	OFFICEMAX	151.19	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275033	OFFICEMAX	235.62	Office Supplies	County Sheriff	General Fund
10/24/2011	VD275063	OFFICEMAX	86.27	Office Supplies	Geographic Information System	Geographic Info Systems
10/24/2011	VD275096	OFFICEMAX	65.50	Office Supplies	Health Department	General Fund
10/24/2011	VD275096	OFFICEMAX	183.80	Office Supplies	Health Department	General Fund
10/24/2011	VD275096	OFFICEMAX	420.90	Office Supplies	Health Department	General Fund
10/24/2011	VD275096	OFFICEMAX	279.28	Office Supplies	Health Department	General Fund
10/24/2011	VD275096	OFFICEMAX	228.61	Office Supplies	Health Department	General Fund
10/24/2011	VD275096	OFFICEMAX	29.93	Office Supplies	Health Department	General Fund
10/24/2011	VD275106	OFFICEMAX	94.20	Office Supplies	County Sheriff	General Fund
10/24/2011	VD275106	OFFICEMAX	79.18	Office Supplies	County Sheriff	General Fund
10/24/2011	VD275112	OFFICEMAX	22.32	Office Supplies	Planning and Development	General Fund
10/24/2011	VD275118	OFFICEMAX	200.25	Office Supplies	Health Department	General Fund
10/24/2011	VD275118	OFFICEMAX	(64.08)	Office Supplies	Health Department	General Fund
10/24/2011	VD275118	OFFICEMAX	(136.17)	Office Supplies	Health Department	General Fund
10/24/2011	VD275119	OFFICEMAX	162.34	Office Supplies	Health Department	General Fund
10/24/2011	VD275119	OFFICEMAX	72.77	Office Supplies	Health Department	General Fund
10/24/2011	VD275119	OFFICEMAX	220.95	Office Supplies	Health Department	General Fund
10/24/2011	VD275133	OFFICEMAX	13.56	Office Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275172	OFFICEMAX	66.44	Office Supplies	Educational Service Region	General Fund
10/24/2011	VD275177	OFFICEMAX	73.07	Office Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2011	VD275178	OFFICEMAX	101.70	Office Supplies	County Recorder	General Fund
10/24/2011	VD275189	OFFICEMAX	7.36	Office Supplies	States Attorney	General Fund
10/31/2011	VD275213	OFFICEMAX	319.98	Office Supplies	Health Department	General Fund
10/31/2011	VD275213	OFFICEMAX	319.98	Office Supplies	Health Department	General Fund
10/31/2011	VD275221	OFFICEMAX	17.99	Office Supplies	States Attorney	General Fund
10/31/2011	VD275254	OFFICEMAX	79.48	Office Supplies	County Sheriff	General Fund
10/31/2011	VD275254	OFFICEMAX	156.20	Office Supplies	County Sheriff	General Fund
10/31/2011	VD275256	OFFICEMAX	35.12	Office Supplies	Circuit Court	General Fund
10/31/2011	VD275259	OFFICEMAX	91.60	Office Supplies	Clerk of the Circuit Court	General Fund
10/31/2011	VD275259	OFFICEMAX	55.91	Office Supplies	Clerk of the Circuit Court	General Fund
10/31/2011	VD275276	OFFICEMAX	81.11	Office Supplies	Health Department	General Fund
10/31/2011	VD275279	OFFICEMAX	1,236.94	Office Supplies	Circuit Court	General Fund
10/31/2011	VD275301	OFFICEMAX	834.25	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275301	OFFICEMAX	13.24	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275305	OFFICEMAX	110.82	Office Supplies	Geographic Information System	Geographic Info Systems
10/31/2011	VD275316	OFFICEMAX	282.27	Office Supplies	Facility Management	General Fund
10/31/2011	VD275316	OFFICEMAX	3.56	Office Supplies	Facility Management	General Fund
10/31/2011	VD275317	OFFICEMAX	228.49	Office Supplies	Public Defender	General Fund
10/31/2011	VD275318	OFFICEMAX	152.36	Office Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275318	OFFICEMAX	6.88	Office Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275318	OFFICEMAX	52.12	Office Supplies	Division of Transportation	Highway Fund
10/31/2011	VD275326	OFFICEMAX	322.18	Office Supplies	Administrator	Liability Insurance Fund
11/7/2011	VD275373	OFFICEMAX	46.04	Office Supplies	Purchasing	General Fund
11/7/2011	VD275373	OFFICEMAX	72.97	Office Supplies	Purchasing	General Fund
11/7/2011	VD275391	OFFICEMAX	79.65	Office Supplies	Public Defender	General Fund
11/7/2011	VD275407	OFFICEMAX	84.11	Office Supplies	Court Services	General Fund
11/7/2011	VD275416	OFFICEMAX	2.04	Office Supplies	Planning and Development	General Fund
11/7/2011	VD275427	OFFICEMAX	45.85	Office Supplies	States Attorney	General Fund
11/7/2011	VD275427	OFFICEMAX	198.10	Office Supplies	States Attorney	General Fund
11/7/2011	VD275431	OFFICEMAX	78.17	Office Supplies	Circuit Court	General Fund
11/7/2011	VD275441	OFFICEMAX	36.72	Office Supplies	Planning and Development	General Fund
11/7/2011	VD275444	OFFICEMAX	299.35	Office Supplies	Health Department	General Fund
11/7/2011	VD275444	OFFICEMAX	13.58	Office Supplies	Health Department	General Fund
11/7/2011	VD275444	OFFICEMAX	21.30	Office Supplies	Health Department	General Fund
11/7/2011	VD275444	OFFICEMAX	326.94	Office Supplies	Health Department	General Fund
11/7/2011	VD275451	OFFICEMAX	(64.15)	Office Supplies	County Sheriff	General Fund
11/7/2011	VD275451	OFFICEMAX	145.43	Office Supplies	County Sheriff	General Fund
11/7/2011	VD275451	OFFICEMAX	195.21	Office Supplies	County Sheriff	General Fund
11/7/2011	VD275457	OFFICEMAX	154.64	Office Supplies	Health Department	General Fund
11/7/2011	VD275467	OFFICEMAX	100.63	Office Supplies	Information Technology	General Fund
11/7/2011	VD275467	OFFICEMAX	(93.99)	Office Supplies	Information Technology	General Fund
11/7/2011	VD275493	OFFICEMAX	128.43	Office Supplies	Educational Service Region	General Fund
11/7/2011	VD275495	OFFICEMAX	165.49	Office Supplies	County Sheriff	General Fund
11/7/2011	VD275503	OFFICEMAX	110.43	Office Supplies	States Attorney	General Fund
11/7/2011	VD275531	OFFICEMAX	28.63	Office Supplies	Facility Management	General Fund
11/7/2011	VD275531	OFFICEMAX	(14.10)	Office Supplies	Facility Management	General Fund

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11/7/2011	VD275531	OFFICEMAX	(3.08)	Office Supplies	Facility Management	General Fund
11/15/2011	VD275535	OFFICEMAX	53.00	Office Supplies	County Recorder	General Fund
11/15/2011	VD275535	OFFICEMAX	28.50	Office Supplies	County Recorder	General Fund
11/15/2011	VD275535	OFFICEMAX	72.59	Office Supplies	County Recorder	General Fund
11/15/2011	VD275535	OFFICEMAX	17.80	Office Supplies	County Recorder	General Fund
11/15/2011	VD275535	OFFICEMAX	5.62	Office Supplies	County Recorder	General Fund
11/15/2011	VD275535	OFFICEMAX	14.16	Office Supplies	County Recorder	General Fund
11/15/2011	VD275538	OFFICEMAX	229.17	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275538	OFFICEMAX	62.10	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275538	OFFICEMAX	38.02	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275538	OFFICEMAX	507.39	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275540	OFFICEMAX	14.69	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275564	OFFICEMAX	80.09	Office Supplies	Health Department	General Fund
11/15/2011	VD275567	OFFICEMAX	80.48	Office Supplies	Planning and Development	General Fund
11/15/2011	VD275585	OFFICEMAX	55.82	Office Supplies	County Sheriff	General Fund
11/15/2011	VD275585	OFFICEMAX	628.69	Office Supplies	County Sheriff	General Fund
11/15/2011	VD275593	OFFICEMAX	110.88	Office Supplies	Circuit Court	General Fund
11/15/2011	VD275641	OFFICEMAX	57.70	Office Supplies	Administrator	General Fund
11/15/2011	VD275653	OFFICEMAX	7.94	Office Supplies	Health Department	General Fund
11/15/2011	VD275653	OFFICEMAX	80.57	Office Supplies	Health Department	General Fund
11/15/2011	VD275659	OFFICEMAX	388.24	Office Supplies	Geographic Information System	Geographic Info Systems
11/15/2011	VD275662	OFFICEMAX	87.66	Office Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275663	OFFICEMAX	15.36	Office Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275663	OFFICEMAX	102.22	Office Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275663	OFFICEMAX	40.19	Office Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275677	OFFICEMAX	10.00	Office Supplies	States Attorney	General Fund
11/15/2011	VD275677	OFFICEMAX	54.10	Office Supplies	States Attorney	General Fund
11/15/2011	VD275677	OFFICEMAX	119.99	Office Supplies	States Attorney	General Fund
11/15/2011	VD275677	OFFICEMAX	38.03	Office Supplies	States Attorney	General Fund
11/15/2011	VD275679	OFFICEMAX	12.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275682	OFFICEMAX	73.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275682	OFFICEMAX	147.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275682	OFFICEMAX	(36.90)	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275683	OFFICEMAX	59.14	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275590	OFFICEMAX	129.99	Office Equipment Less Than $5,000	Circuit Court	General Fund
11/21/2011	VD275691	OFFICEMAX	172.97	Office Supplies	Circuit Court	General Fund
11/21/2011	VD275725	OFFICEMAX	31.50	Office Supplies	County Sheriff	General Fund
11/21/2011	VD275739	OFFICEMAX	126.41	Office Supplies	County Coroner	General Fund
11/21/2011	VD275742	OFFICEMAX	39.88	Office Supplies	Circuit Court	General Fund
11/21/2011	VD275742	OFFICEMAX	498.43	Office Supplies	Circuit Court	General Fund
11/21/2011	VD275753	OFFICEMAX	257.20	Office Supplies	Clerk of the Circuit Court	General Fund
11/21/2011	VD275768	OFFICEMAX	275.61	Office Supplies	Court Services	Probation Service Fee Fund
11/21/2011	VD275769	OFFICEMAX	76.58	Office Supplies	Health Department	General Fund
11/21/2011	VD275769	OFFICEMAX	285.42	Office Supplies	Health Department	General Fund
11/21/2011	VD275769	OFFICEMAX	112.30	Office Supplies	Health Department	General Fund
11/21/2011	VD275769	OFFICEMAX	296.95	Office Supplies	Health Department	General Fund

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11/21/2011	VD275769	OFFICEMAX	154.28	Office Supplies	Health Department	General Fund
11/21/2011	VD275775	OFFICEMAX	132.73	Office Supplies	Health Department	General Fund
11/21/2011	VD275782	OFFICEMAX	199.78	Office Supplies	County Sheriff	General Fund
11/21/2011	VD275782	OFFICEMAX	70.85	Office Supplies	County Sheriff	General Fund
11/21/2011	VD275805	OFFICEMAX	246.32	Mileage	Health Department	General Fund
11/21/2011	VD275805	OFFICEMAX	213.92	Mileage	Health Department	General Fund
11/21/2011	VD275805	OFFICEMAX	217.25	Mileage	Health Department	General Fund
11/21/2011	VD275811	OFFICEMAX	15.47	Office Supplies	County Auditor	General Fund
11/21/2011	VD275813	OFFICEMAX	140.46	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275813	OFFICEMAX	15.62	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275813	OFFICEMAX	90.44	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275813	OFFICEMAX	101.82	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
11/21/2011	VD275819	OFFICEMAX	139.38	Office Supplies	Division of Transportation	Highway Fund
11/21/2011	VD275819	OFFICEMAX	71.06	Office Supplies	Division of Transportation	Highway Fund
11/29/2011	VD275833	OFFICEMAX	11.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275841	OFFICEMAX	(116.90)	Office Supplies	Health Department	General Fund
11/29/2011	VD275841	OFFICEMAX	(154.64)	Office Supplies	Health Department	General Fund
11/29/2011	VD275843	OFFICEMAX	138.24	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/29/2011	VD275843	OFFICEMAX	135.07	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/29/2011	VD275845	OFFICEMAX	116.90	Office Supplies	Health Department	General Fund
11/29/2011	VD275845	OFFICEMAX	138.24	Office Supplies	Health Department	General Fund
11/29/2011	VD275845	OFFICEMAX	63.18	Office Supplies	Health Department	General Fund
11/29/2011	VD275845	OFFICEMAX	79.32	Office Supplies	Health Department	General Fund
11/29/2011	VD275845	OFFICEMAX	13.72	Office Supplies	Health Department	General Fund
11/29/2011	VD275845	OFFICEMAX	118.61	Office Supplies	Health Department	General Fund
11/29/2011	VD275858	OFFICEMAX	23.46	Office Supplies	Facility Management	General Fund
11/29/2011	VD275861	OFFICEMAX	29.70	Office Supplies	Circuit Court	General Fund
11/29/2011	VD275873	OFFICEMAX	34.08	Office Supplies	Planning and Development	General Fund
11/29/2011	VD275891	OFFICEMAX	325.44	Office Supplies	Circuit Court	General Fund
11/29/2011	VD275891	OFFICEMAX	417.00	Office Supplies	Circuit Court	General Fund
11/29/2011	VD275891	OFFICEMAX	31.76	Office Supplies	Circuit Court	General Fund
11/29/2011	VD275891	OFFICEMAX	320.07	Office Supplies	Circuit Court	General Fund
11/29/2011	VD275928	OFFICEMAX	169.99	Office Supplies	Health Department	General Fund
11/29/2011	VD275932	OFFICEMAX	298.33	Office Supplies	County Recorder	General Fund
11/29/2011	VD275952	OFFICEMAX	127.45	Office Supplies	County Sheriff	General Fund
11/29/2011	VD275952	OFFICEMAX	3.43	Office Supplies	County Sheriff	General Fund
12/6/2011	VD275890	OFFICEMAX	481.72	Office Supplies	Supervisor of Assessments	General Fund
12/6/2011	VD275985	OFFICEMAX	131.28	Office Supplies	Clerk of the Circuit Court	General Fund
12/6/2011	VD275985	OFFICEMAX	97.83	Office Supplies	Clerk of the Circuit Court	General Fund
12/6/2011	VD275995	OFFICEMAX	64.13	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	10.44	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	355.18	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	68.68	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	43.64	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	229.77	Office Supplies	States Attorney	General Fund
12/6/2011	VD275995	OFFICEMAX	51.06	Office Supplies	States Attorney	General Fund

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12/6/2011	VD276034	OFFICEMAX	1,333.80	Telecommunications	County Sheriff	General Fund
12/6/2011	VD276034	OFFICEMAX	365.58	Office Supplies	County Sheriff	General Fund
12/6/2011	VD276040	OFFICEMAX	50.11	Office Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276041	OFFICEMAX	69.39	Office Supplies	Planning and Development	General Fund
12/6/2011	VD276061	OFFICEMAX	23.36	Office Supplies	Health Department	General Fund
12/6/2011	VD276061	OFFICEMAX	127.88	Office Supplies	Health Department	General Fund
12/6/2011	VD276061	OFFICEMAX	247.30	Office Supplies	Health Department	General Fund
12/6/2011	VD276061	OFFICEMAX	58.56	Office Supplies	Health Department	General Fund
12/6/2011	VD276084	OFFICEMAX	207.36	Office Supplies	Health Department	General Fund
12/6/2011	VD276084	OFFICEMAX	293.76	Office Supplies	Health Department	General Fund
12/6/2011	VD276084	OFFICEMAX	293.76	Office Supplies	Health Department	General Fund
12/6/2011	VD276084	OFFICEMAX	83.79	Office Supplies	Health Department	General Fund
12/6/2011	VD276089	OFFICEMAX	248.55	Office Supplies	Health Department	General Fund
12/6/2011	VD276089	OFFICEMAX	238.08	Office Supplies	Health Department	General Fund
12/6/2011	VD276089	OFFICEMAX	136.10	Office Supplies	Health Department	General Fund
12/6/2011	VD276089	OFFICEMAX	11.97	Office Supplies	Health Department	General Fund
12/6/2011	VD276121	OFFICEMAX	51.16	Office Supplies	Court Services	General Fund
12/12/2011	VD276139	OFFICEMAX	316.20	Office Supplies	County Recorder	General Fund
12/12/2011	VD276142	OFFICEMAX	59.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	137.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	435.81	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	36.28	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	83.63	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	24.51	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276142	OFFICEMAX	47.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276146	OFFICEMAX	26.18	Office Supplies	Purchasing	General Fund
12/12/2011	VD276146	OFFICEMAX	29.99	Office Supplies	Purchasing	General Fund
12/12/2011	VD276153	OFFICEMAX	371.25	Office Supplies	Planning and Development	General Fund
12/12/2011	VD276160	OFFICEMAX	179.99	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276160	OFFICEMAX	179.99	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276160	OFFICEMAX	60.90	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276160	OFFICEMAX	326.01	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276200	OFFICEMAX	23.26	Office Supplies	Emergency Management Agency	General Fund
12/12/2011	VD276200	OFFICEMAX	57.05	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/12/2011	VD276200	OFFICEMAX	(23.26)	Office Supplies	Emergency Management Agency	General Fund
12/12/2011	VD276200	OFFICEMAX	(30.10)	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/12/2011	VD276225	OFFICEMAX	171.85	Office Supplies	Health Department	General Fund
12/12/2011	VD276231	OFFICEMAX	92.01	Office Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276231	OFFICEMAX	69.34	Office Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276231	OFFICEMAX	4.76	Office Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276231	OFFICEMAX	7.87	Office Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276231	OFFICEMAX	131.03	Office Supplies	Division of Transportation	Highway Fund
12/12/2011	VD276292	OFFICEMAX	48.28	Office Supplies	Purchasing	General Fund
12/19/2011	VD276316	OFFICEMAX	91.11	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276330	OFFICEMAX	305.76	Office Supplies	County Auditor	General Fund
12/19/2011	VD276372	OFFICEMAX	(60.62)	Office Supplies	County Sheriff	General Fund

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12/19/2011	VD276372	OFFICEMAX	955.13	Office Supplies	County Sheriff	General Fund
12/19/2011	VD276372	OFFICEMAX	6.12	Office Supplies	County Sheriff	General Fund
12/19/2011	VD276372	OFFICEMAX	6.86	Office Supplies	County Sheriff	General Fund
12/19/2011	VD276385	OFFICEMAX	19.05	Office Supplies	States Attorney	General Fund
12/19/2011	VD276433	OFFICEMAX	67.04	Office Supplies	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	104.85	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	49.28	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	315.94	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	543.41	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	10.00	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	9.38	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	138.94	Contractual Services	Health Department	General Fund
3/28/2011	VD270343	OFFICIAL PAYMENTS CORPORATION	74.33	Contractual Services	Health Department	General Fund
3/28/2011	VD270344	OFFICIAL PAYMENTS CORPORATION	28.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
3/28/2011	VD270344	OFFICIAL PAYMENTS CORPORATION	5.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
4/25/2011	VD271011	OFFICIAL PAYMENTS CORPORATION	11.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
4/25/2011	VD271014	OFFICIAL PAYMENTS CORPORATION	17.84	Contractual Services	Health Department	General Fund
4/25/2011	VD271014	OFFICIAL PAYMENTS CORPORATION	102.44	Contractual Services	Health Department	General Fund
4/25/2011	VD271014	OFFICIAL PAYMENTS CORPORATION	106.78	Contractual Services	Health Department	General Fund
4/25/2011	VD271014	OFFICIAL PAYMENTS CORPORATION	44.20	Contractual Services	Health Department	General Fund
5/20/2011	VD271722	OFFICIAL PAYMENTS CORPORATION	10.00	Contractual Services	Health Department	General Fund
5/20/2011	VD271722	OFFICIAL PAYMENTS CORPORATION	20.28	Contractual Services	Health Department	General Fund
5/20/2011	VD271722	OFFICIAL PAYMENTS CORPORATION	43.24	Contractual Services	Health Department	General Fund
5/20/2011	VD271722	OFFICIAL PAYMENTS CORPORATION	76.54	Contractual Services	Health Department	General Fund
5/20/2011	VD271723	OFFICIAL PAYMENTS CORPORATION	8.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	10.00	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	21.10	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	31.10	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	95.86	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	12.08	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	19.52	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	37.65	Contractual Services	Health Department	General Fund
7/25/2011	VD273220	OFFICIAL PAYMENTS CORPORATION	93.62	Contractual Services	Health Department	General Fund
7/25/2011	VD273224	OFFICIAL PAYMENTS CORPORATION	17.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273224	OFFICIAL PAYMENTS CORPORATION	2.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
8/23/2011	VD273806	OFFICIAL PAYMENTS CORPORATION	10.00	Contractual Services	Health Department	General Fund
8/23/2011	VD273806	OFFICIAL PAYMENTS CORPORATION	27.60	Contractual Services	Health Department	General Fund
8/23/2011	VD273806	OFFICIAL PAYMENTS CORPORATION	31.44	Contractual Services	Health Department	General Fund
8/23/2011	VD273806	OFFICIAL PAYMENTS CORPORATION	102.05	Contractual Services	Health Department	General Fund
8/23/2011	VD273808	OFFICIAL PAYMENTS CORPORATION	12.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
9/26/2011	VD274569	OFFICIAL PAYMENTS CORPORATION	27.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
9/26/2011	VD274571	OFFICIAL PAYMENTS CORPORATION	18.00	Contractual Services	Health Department	General Fund
9/26/2011	VD274571	OFFICIAL PAYMENTS CORPORATION	16.56	Contractual Services	Health Department	General Fund
9/26/2011	VD274571	OFFICIAL PAYMENTS CORPORATION	38.28	Contractual Services	Health Department	General Fund
9/26/2011	VD274571	OFFICIAL PAYMENTS CORPORATION	92.24	Contractual Services	Health Department	General Fund
10/24/2011	VD275165	OFFICIAL PAYMENTS CORPORATION	12.00	Contractual Services	Health Department	General Fund

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10/24/2011	VD275165	OFFICIAL PAYMENTS CORPORATION	121.08	Contractual Services	Health Department	General Fund
10/24/2011	VD275165	OFFICIAL PAYMENTS CORPORATION	27.74	Contractual Services	Health Department	General Fund
10/24/2011	VD275165	OFFICIAL PAYMENTS CORPORATION	146.70	Contractual Services	Health Department	General Fund
10/24/2011	VD275166	OFFICIAL PAYMENTS CORPORATION	15.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	5.00	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	24.74	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	85.88	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	142.81	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	13.00	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	30.05	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	26.42	Contractual Services	Health Department	General Fund
12/27/2011	VD276672	OFFICIAL PAYMENTS CORPORATION	107.71	Contractual Services	Health Department	General Fund
12/27/2011	VD276674	OFFICIAL PAYMENTS CORPORATION	7.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
12/27/2011	VD276674	OFFICIAL PAYMENTS CORPORATION	12.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
1/25/2011	VD268891	OGLE COUNTY FOCUS HOUSE	3,100.00	Juvenile Placement	Court Services	Probation Service Fee Fund
2/28/2011	VD269655	OGLE COUNTY FOCUS HOUSE	3,100.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/28/2011	VD270273	OGLE COUNTY FOCUS HOUSE	4,100.00	Juvenile Placement	Court Services	Probation Service Fee Fund
4/25/2011	VD270975	OGLE COUNTY FOCUS HOUSE	7,380.00	Juvenile Placement	Court Services	Probation Service Fee Fund
5/20/2011	VD271712	OGLE COUNTY FOCUS HOUSE	9,900.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/27/2011	VD272543	OGLE COUNTY FOCUS HOUSE	9,530.00	Juvenile Placement	Court Services	Probation Service Fee Fund
7/25/2011	VD273208	OGLE COUNTY FOCUS HOUSE	6,900.00	Juvenile Placement	Court Services	Probation Service Fee Fund
8/29/2011	VD273950	OGLE COUNTY FOCUS HOUSE	758.72	Juvenile Placement	Court Services	Probation Service Fee Fund
8/29/2011	VD273950	OGLE COUNTY FOCUS HOUSE	6,371.28	Juvenile Placement	Court Services	General Fund
9/26/2011	VD274544	OGLE COUNTY FOCUS HOUSE	10,900.00	Juvenile Placement	Court Services	General Fund
10/24/2011	VD275169	OGLE COUNTY FOCUS HOUSE	11,200.00	Juvenile Placement	Court Services	General Fund
11/21/2011	VD275758	OGLE COUNTY FOCUS HOUSE	8,660.00	Juvenile Placement	Court Services	General Fund
12/27/2011	VD276589	OGLE COUNTY FOCUS HOUSE	7,800.00	Juvenile Placement	Court Services	General Fund
2/14/2011	VC235133	OHIO CALIBRATION LABORATORIES	75.00	Radar Repairs	County Sheriff	General Fund
4/4/2011	VC236010	OHIO CALIBRATION LABORATORIES	634.00	Radar Repairs	County Sheriff	General Fund
8/23/2011	VC238504	OHIO CALIBRATION LABORATORIES	134.00	Radar Repairs	County Sheriff	General Fund
8/23/2011	VC238506	OHIO CALIBRATION LABORATORIES	462.00	Radar Repairs	County Sheriff	General Fund
4/12/2011	VD270510	OLD COURT HOUSE ARTS CENTER	820.00	Court House Decor	Non-Departmental	General Fund
5/5/2011	VD271108	OLEARY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271108	OLEARY CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269089	OLIGNEY KYLE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271220	OLIVER ALAN F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271220	OLIVER ALAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271319	OLSEN DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
5/16/2011	VD271620	OLSON GARY	125.00	Training	Information Technology	General Fund
12/20/2010	VD268068	OLSON JILL	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/5/2011	VD271213	OLSON SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271213	OLSON SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271213	OLSON SUSAN L	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271154	OLTMAN AYERS DIANE E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	OLTMAN AYERS DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/20/2011	VD271708	OMEGA LTD	200.00	Autopsy Transportation	County Coroner	General Fund

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6/13/2011	VD272287	OMEGA LTD	200.00	Autopsy Transportation	County Coroner	General Fund
1/25/2011	VD268903	OMNICARE MEDICAL SUPPLY	76.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268903	OMNICARE MEDICAL SUPPLY	90.69	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269333	OMNICARE MEDICAL SUPPLY	51.50	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269333	OMNICARE MEDICAL SUPPLY	19.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270697	OMNICARE MEDICAL SUPPLY	11.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	OMNICARE MEDICAL SUPPLY	9.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273403	OMNICARE MEDICAL SUPPLY	9.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	OMNICARE MEDICAL SUPPLY	235.20	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274311	OMNICARE MEDICAL SUPPLY	50.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274891	OMNICARE MEDICAL SUPPLY	149.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274891	OMNICARE MEDICAL SUPPLY	25.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275532	OMNICARE MEDICAL SUPPLY	35.10	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275532	OMNICARE MEDICAL SUPPLY	4.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269512	ONE HOPE UNITED	390.00	Juvenile Offender Services	Court Services	General Fund
3/21/2011	VD270136	ONE HOPE UNITED	280.00	Juvenile Offender Services	Court Services	General Fund
4/18/2011	VD270800	ONE HOPE UNITED	315.00	Juvenile Offender Services	Court Services	General Fund
5/20/2011	VD271685	ONE HOPE UNITED	426.25	Juvenile Offender Services	Court Services	General Fund
6/20/2011	VD272453	ONE HOPE UNITED	520.00	Juvenile Offender Services	Court Services	General Fund
7/25/2011	VD273198	ONE HOPE UNITED	520.00	Juvenile Offender Services	Court Services	General Fund
8/23/2011	VD273798	ONE HOPE UNITED	445.00	Juvenile Offender Services	Court Services	General Fund
9/6/2011	VD274074	ONE HOPE UNITED	390.00	Juvenile Offender Services	Court Services	General Fund
9/26/2011	VD274532	ONE HOPE UNITED	130.00	Juvenile Offender Services	Court Services	General Fund
11/15/2011	VD275611	ONE HOPE UNITED	575.00	Juvenile Offender Services	Court Services	General Fund
11/21/2011	VD275768	ONE HOPE UNITED	185.00	Juvenile Offender Services	Court Services	General Fund
1/9/2012	VD276932	ONE HOPE UNITED	390.00	Juvenile Offender Services	Court Services	General Fund
3/7/2011	VD269780	ONEIDA COUNTY SHERIFFS DEPARTMENT	52.50	Case Related Service Fees	States Attorney	General Fund
6/6/2011	VD272102	ONEIDA COUNTY SHERIFFS OFFICE	33.00	Contingent	Division of Transportation	Highway Fund
3/7/2011	VC235567	ONR INC	570.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	6,531.22	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	9,762.92	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	5,440.34	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	4,307.74	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	5,566.62	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235567	ONR INC	5,175.26	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	540.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	8,365.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	5,998.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	5,540.17	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	3,699.92	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	7,119.17	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235568	ONR INC	3,727.55	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269388	ONR INC	(72.45)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269388	ONR INC	(98.42)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269388	ONR INC	(55.75)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269388	ONR INC	(30.00)	Consultants	Valley Hi Nursing Home	Valley Hi

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3/21/2011	VC235745	ONR INC	765.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	5,393.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	10,911.70	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	3,855.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	1,835.31	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	4,437.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	4,190.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	720.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	555.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235745	ONR INC	570.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270084	ONR INC	30.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	270.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	6,614.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	8,650.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	4,653.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	4,169.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	4,526.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	3,479.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	1,155.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	690.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236242	ONR INC	1,245.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	ONR INC	(72.45)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	ONR INC	(98.42)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	ONR INC	(55.75)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(112.56)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(132.30)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(87.64)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	124.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	45.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(1.42)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(2.16)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(1.20)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(23.28)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(27.28)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270618	ONR INC	(22.76)	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	330.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	7,984.52	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	11,407.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	6,218.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	2,800.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	5,823.68	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	2,575.09	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	900.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	465.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236719	ONR INC	780.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271103	ONR INC	(77.88)	Therapist Services	Valley Hi Nursing Home	Valley Hi

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5/16/2011	VD271103	ONR INC	(94.71)	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271103	ONR INC	(67.67)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	1,025.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	7,706.74	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	8,257.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	6,205.56	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	2,707.39	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	7,687.29	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237257	ONR INC	2,601.46	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237258	ONR INC	158.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237258	ONR INC	111.55	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237258	ONR INC	108.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237459	ONR INC	111.79	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237459	ONR INC	86.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237459	ONR INC	81.43	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	360.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	10,717.88	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	7,125.74	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	6,126.70	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	2,017.09	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	8,833.13	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238061	ONR INC	1,280.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238372	ONR INC	127.60	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238372	ONR INC	102.71	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238372	ONR INC	127.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	320.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	11,152.48	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	3,605.07	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	5,996.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	1,035.45	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	8,981.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238373	ONR INC	402.97	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	315.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	9,222.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	7,126.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	6,340.29	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	3,068.48	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	7,928.30	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	2,282.44	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	330.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	345.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238901	ONR INC	345.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239059	ONR INC	98.42	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239059	ONR INC	55.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239059	ONR INC	72.45	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	200.00	Consultants	Valley Hi Nursing Home	Valley Hi

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10/24/2011	VC239455	ONR INC	9,915.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	6,902.89	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	6,592.86	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	2,232.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	7,588.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	1,183.49	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	990.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	825.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239455	ONR INC	885.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	380.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	14,584.39	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	4,499.25	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	9,113.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	996.19	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	9,882.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	405.90	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	315.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	195.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239865	ONR INC	195.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240277	ONR INC	86.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240277	ONR INC	71.43	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240277	ONR INC	49.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	30.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	14,506.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	2,956.39	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	8,432.55	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	259.22	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	8,727.04	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240314	ONR INC	736.55	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240315	ONR INC	147.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240315	ONR INC	101.62	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240315	ONR INC	127.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276134	ONR INC	(54.30)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276134	ONR INC	(80.15)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276134	ONR INC	(50.10)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(24.36)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(31.83)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(21.16)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(42.92)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(53.29)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(28.65)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	(420.00)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD276321	ONR INC	575.40	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD277131	ONR INC	11.38	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD277131	ONR INC	16.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/17/2012	VD277131	ONR INC	10.48	Therapist 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
4/25/2011	VD271042	OPERATING ACCOUNT SAO	135.00	Training	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	42.00	Case Related Service Fees	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	65.00	Case Related Service Fees	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	34.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	75.00	Training	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	232.68	Miscellaneous Supplies	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	40.00	Case Related Service Fees	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	40.00	Case Related Service Fees	States Attorney	General Fund
4/25/2011	VD271042	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/25/2011	VD271044	OPERATING ACCOUNT SAO	47.00	Case Related Service Fees	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	120.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	177.58	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	41.02	Case Related Service Fees	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	24.46	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	11.50	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	42.00	Case Related Service Fees	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	100.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274203	OPERATING ACCOUNT SAO	160.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274274	OPERATING ACCOUNT SAO	200.00	Training	States Attorney	General Fund
9/12/2011	VD274274	OPERATING ACCOUNT SAO	28.00	Case Related Service Fees	States Attorney	General Fund
9/12/2011	VD274274	OPERATING ACCOUNT SAO	60.00	Case Related Service Fees	States Attorney	General Fund
9/12/2011	VD274274	OPERATING ACCOUNT SAO	52.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VD274274	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	68.87	Miscellaneous Trial Expenses	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	198.00	License Charges	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	55.00	Training	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	38.00	Case Related Service Fees	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	162.81	Miscellaneous Trial Expenses	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	50.00	Meeting Expenses	States Attorney	General Fund
11/15/2011	VD275551	OPERATING ACCOUNT SAO	2.50	Miscellaneous Trial Expenses	States Attorney	General Fund
12/19/2011	VD276452	OPERATING ACCOUNT SAO	37.50	Miscellaneous Trial Expenses	States Attorney	General Fund
12/19/2011	VD276452	OPERATING ACCOUNT SAO	5.00	Association Dues/Memberships	States Attorney	General Fund
12/12/2011	VC240267	OPTICS PLANET INC	227.99	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268255	ORANGE COUNTY SHERIFF'S OFFICE	45.00	Case Related Service Fees	Planning and Development	General Fund
2/28/2011	VD269647	ORANGE COUNTY SHERIFF'S OFFICE	45.00	Case Related Service Fees	Planning and Development	General Fund
5/20/2011	VD271863	ORCHARD BEACH HOMEOWNERS ASSOC	450.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	ORCHARD BEACH HOMEOWNERS ASSOC	300.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/20/2011	VD271863	ORCHARD BEACH HOMEOWNERS ASSOC	300.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/8/2011	VD269195	ORIENTAL TRADING COMPANY INC	133.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237090	ORL PRODUCTIONS	3,200.00	Miscellaneous Supplies	Health Department	General Fund
1/9/2012	VD276993	ORMSBY'S MOTOR SALES	165.00	Towing & Storage	County Sheriff	General Fund
12/20/2010	VD268061	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
1/25/2011	VD268868	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
2/23/2011	VD268869	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
3/21/2011	VD270174	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund

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4/25/2011	VD271009	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
5/20/2011	VD271830	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
6/20/2011	VD272441	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
7/25/2011	VD273187	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
8/23/2011	VD273788	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
9/26/2011	VD274527	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
10/24/2011	VD275159	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
11/21/2011	VD275766	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
2/28/2011	VC235419	ORSINI HEALTHCARE	2,513.40	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235419	ORSINI HEALTHCARE	60.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235419	ORSINI HEALTHCARE	954.00	Medication	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235746	ORSINI HEALTHCARE	1,090.32	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235746	ORSINI HEALTHCARE	20.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235746	ORSINI HEALTHCARE	18.00	Medication	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235747	ORSINI HEALTHCARE	10.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235747	ORSINI HEALTHCARE	378.00	Medication	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236222	ORSINI HEALTHCARE	1,207.14	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236222	ORSINI HEALTHCARE	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236222	ORSINI HEALTHCARE	252.00	Medication	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236899	ORSINI HOME MEDICAL EQUIPMENT INC	1,168.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236899	ORSINI HOME MEDICAL EQUIPMENT INC	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236899	ORSINI HOME MEDICAL EQUIPMENT INC	324.00	Medication	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237342	ORSINI HOME MEDICAL EQUIPMENT INC	99.12	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237343	ORSINI HOME MEDICAL EQUIPMENT INC	1,108.02	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237343	ORSINI HOME MEDICAL EQUIPMENT INC	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237343	ORSINI HOME MEDICAL EQUIPMENT INC	207.00	Medication	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238055	ORSINI HOME MEDICAL EQUIPMENT INC	1,249.62	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238055	ORSINI HOME MEDICAL EQUIPMENT INC	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238055	ORSINI HOME MEDICAL EQUIPMENT INC	270.00	Medication	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238466	ORSINI HOME MEDICAL EQUIPMENT INC	1,316.88	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238466	ORSINI HOME MEDICAL EQUIPMENT INC	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238466	ORSINI HOME MEDICAL EQUIPMENT INC	648.00	Medication	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238872	ORSINI HOME MEDICAL EQUIPMENT INC	1,316.88	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238872	ORSINI HOME MEDICAL EQUIPMENT INC	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238872	ORSINI HOME MEDICAL EQUIPMENT INC	486.00	Medication	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239862	ORSINI HOME MEDICAL EQUIPMENT INC	1,371.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239862	ORSINI HOME MEDICAL EQUIPMENT INC	34.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239862	ORSINI HOME MEDICAL EQUIPMENT INC	531.00	Medication	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240410	ORSINI HOME MEDICAL EQUIPMENT INC	1,327.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240410	ORSINI HOME MEDICAL EQUIPMENT INC	34.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/19/2011	VC240410	ORSINI HOME MEDICAL EQUIPMENT INC	396.00	Medication	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269061	OS WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268601	OSBORN JASON	1,000.00	Training	Division of Transportation	Highway Fund
5/9/2011	VD271516	OSBORN JASON	1,043.57	Meeting Expenses	Division of Transportation	Highway Fund
5/16/2011	VD271699	OSBORN JASON	1,000.00	Training	Division of Transportation	Highway Fund
9/26/2011	VD274597	OSBORN JASON	436.00	Association Dues/Memberships	Division of Transportation	Highway Fund

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2/23/2011	VD269522	OSMAN DONNA M	342.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/21/2011	VD270183	OSMAN DONNA M	1,197.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2011	VD270633	OSMAN DONNA M	1,320.50	Contractual Services	Health Department	Dental Care Clinic Fund
5/9/2011	VD271449	OSMAN DONNA M	1,140.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/13/2011	VD272265	OSMAN DONNA M	1,178.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/18/2011	VD273057	OSMAN DONNA M	1,035.50	Contractual Services	Health Department	Dental Care Clinic Fund
8/8/2011	VD273506	OSMAN DONNA M	750.50	Contractual Services	Health Department	Dental Care Clinic Fund
9/12/2011	VD274136	OSMAN DONNA M	1,206.50	Contractual Services	Health Department	Dental Care Clinic Fund
10/17/2011	VD274979	OSMAN DONNA M	817.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/7/2011	VD275448	OSMAN DONNA M	836.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/5/2011	VD271305	OSTERGAARD RUSSEL T	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271305	OSTERGAARD RUSSEL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271305	OSTERGAARD RUSSEL T	22.65	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270882	OSUDE NKIRU	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269061	OTTLINGER DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269709	OTTLINGER DANIEL	29.42	Transporting Prisoners	County Sheriff	General Fund
4/12/2011	VD270499	OTTLINGER DANIEL	35.00	Transporting Prisoners	County Sheriff	General Fund
5/5/2011	VD271189	OTTO RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	OTTO RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268715	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	160.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268814	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,340.46	Legal Services	Human Resources	General Fund
2/23/2011	VD269590	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,574.00	Legal Services	Human Resources	General Fund
2/28/2011	VD269639	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	531.00	Legal Services	Administrator	Liability Insurance Fund
2/28/2011	VD269639	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	234.49	Legal Services	Administrator	Liability Insurance Fund
3/14/2011	VD270020	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	5,139.05	Legal Services	Administrator	Liability Insurance Fund
3/28/2011	VD270366	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,836.00	Legal Services	Human Resources	General Fund
4/18/2011	VD270806	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	740.46	Legal Services	Administrator	Liability Insurance Fund
4/18/2011	VD270806	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	4,405.20	Legal Services	Administrator	Liability Insurance Fund
4/25/2011	VD271018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,906.00	Legal Services	Human Resources	General Fund
5/2/2011	VD270877	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	680.00	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
5/16/2011	VD271606	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,075.15	Legal Services	Administrator	Liability Insurance Fund
5/16/2011	VD271606	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	799.00	Legal Services	Administrator	Liability Insurance Fund
5/16/2011	VD271648	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,969.57	Legal Services	Human Resources	General Fund
5/20/2011	VD271684	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	68.00	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272513	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	5,058.00	Legal Services	Human Resources	General Fund
6/27/2011	VD272650	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	37.00	Legal Services	Administrator	Liability Insurance Fund
6/27/2011	VD272650	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,210.00	Legal Services	Administrator	Liability Insurance Fund
7/18/2011	VD273067	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,889.75	Legal Services	Human Resources	General Fund
7/25/2011	VD273131	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	738.67	Legal Services	Administrator	Liability Insurance Fund
7/25/2011	VD273131	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,770.67	Legal Services	Administrator	Liability Insurance Fund
8/23/2011	VD273785	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	136.60	Legal Services	Administrator	Liability Insurance Fund
8/23/2011	VD273858	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	8,775.99	Legal Services	Human Resources	General Fund
9/19/2011	VD274382	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	646.00	Legal Services	Administrator	Liability Insurance Fund
10/3/2011	VD274706	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	741.81	Legal Services	Human Resources	General Fund
10/3/2011	VD274706	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,458.00	Legal Services	Human Resources	General Fund
10/3/2011	VD274706	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	198.00	Legal Services	Human Resources	General Fund

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10/3/2011	VD274706	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
10/11/2011	VD274822	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	51.00	Legal Services	Administrator	Liability Insurance Fund
10/11/2011	VD274822	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,366.00	Legal Services	Administrator	Liability Insurance Fund
10/24/2011	VD275144	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	61.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	151.92	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	340.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275273	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	544.00	Legal Services	Administrator	Liability Insurance Fund
10/31/2011	VD275306	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	198.00	Legal Services	Human Resources	General Fund
10/31/2011	VD275306	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	272.00	Legal Services	Human Resources	General Fund
10/31/2011	VD275306	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	216.00	Legal Services	Human Resources	General Fund
10/31/2011	VD275306	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
10/31/2011	VD275306	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,142.00	Legal Services	Human Resources	General Fund
11/29/2011	VD275868	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	151.92	Legal Services	Administrator	Liability Insurance Fund
11/29/2011	VD275868	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,867.00	Legal Services	Administrator	Liability Insurance Fund
11/29/2011	VD275868	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	510.00	Legal Services	Administrator	Liability Insurance Fund
11/29/2011	VD275937	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	288.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276090	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,402.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276090	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	702.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276271	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	204.00	Legal Services	Human Resources	General Fund
12/12/2011	VD276271	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	126.00	Legal Services	Human Resources	General Fund
12/19/2011	VD276516	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,476.00	Legal Services	Human Resources	General Fund
12/19/2011	VD276516	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,566.00	Legal Services	Human Resources	General Fund
12/27/2011	VD276625	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	110.00	Legal Services	Administrator	Liability Insurance Fund
12/27/2011	VD276625	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,088.79	Legal Services	Administrator	Liability Insurance Fund
1/3/2012	VD276830	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,125.00	Legal Services	Human Resources	General Fund
1/3/2012	VD276830	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	270.00	Legal Services	Human Resources	General Fund
1/3/2012	VD276830	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	97.00	Legal Services	Human Resources	General Fund
1/3/2012	VD276830	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,332.00	Legal Services	Human Resources	General Fund
5/5/2011	VD271222	OUART JUNE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	OUART JUNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/8/2011	VD273525	OUTBACK STEAKHOUSE OF FLORIDA LLC	355.00	Health Licenses	Health Department	General Fund
1/10/2011	VD268548	OVERALL SUPPLY INC	119.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239201	OVERHEAD DOOR CO OF LAKE & MCHENRY	519.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268296	OVERHEAD INC	236.95	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/28/2011	VC235399	OVERHEAD INC	995.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272175	OVERHEAD INC	170.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VD272504	OVERHEAD INC	281.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273104	OVERHEAD INC	201.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/8/2011	VC238285	OVERHEAD INC	755.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/23/2011	VD273708	OVERHEAD INC	196.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/29/2011	VD273952	OVERHEAD INC	245.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VC238765	OVERHEAD INC	770.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274125	OVERHEAD INC	228.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/26/2011	VC239083	OVERHEAD INC	795.00	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
9/26/2011	VD274452	OVERHEAD INC	190.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/13/2011	VD272327	OVERLEE RENEE M	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/19/2011	VD276410	OVERLEE RENEE M	17.00	Meeting Expenses	Clerk of the Circuit Court	General Fund
4/25/2011	VD271010	P&G ORAL HEALTH	256.32	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/7/2011	VC235573	PACE SUBURBAN BUS DIV OF THE RTA	22,542.96	Transit Services	Division of Transportation	Highway Fund
3/7/2011	VC235574	PACE SUBURBAN BUS DIV OF THE RTA	1,351.72	Transit Services	Division of Transportation	Highway Fund
3/7/2011	VC235575	PACE SUBURBAN BUS DIV OF THE RTA	1,226.27	Transit Services	Division of Transportation	Highway Fund
4/12/2011	VC236267	PACE SUBURBAN BUS DIV OF THE RTA	1,244.46	Transit Services	Division of Transportation	Highway Fund
4/12/2011	VC236268	PACE SUBURBAN BUS DIV OF THE RTA	24,182.58	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VC236534	PACE SUBURBAN BUS DIV OF THE RTA	907.69	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VC236535	PACE SUBURBAN BUS DIV OF THE RTA	994.19	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VC236536	PACE SUBURBAN BUS DIV OF THE RTA	964.21	Transit Services	Division of Transportation	Highway Fund
5/2/2011	VC236537	PACE SUBURBAN BUS DIV OF THE RTA	22,967.90	Transit Services	Division of Transportation	Highway Fund
5/16/2011	VC236789	PACE SUBURBAN BUS DIV OF THE RTA	940.34	Transit Services	Division of Transportation	Highway Fund
6/20/2011	VC237363	PACE SUBURBAN BUS DIV OF THE RTA	27,953.74	Transit Services	Division of Transportation	Highway Fund
6/20/2011	VC237364	PACE SUBURBAN BUS DIV OF THE RTA	1,038.90	Transit Services	Division of Transportation	Highway Fund
7/25/2011	VC237941	PACE SUBURBAN BUS DIV OF THE RTA	1,527.23	Transit Services	Division of Transportation	Highway Fund
7/25/2011	VC237942	PACE SUBURBAN BUS DIV OF THE RTA	26,162.69	Transit Services	Division of Transportation	Highway Fund
8/15/2011	VC238450	PACE SUBURBAN BUS DIV OF THE RTA	1,524.03	Transit Services	Division of Transportation	Highway Fund
8/15/2011	VC238451	PACE SUBURBAN BUS DIV OF THE RTA	26,881.07	Transit Services	Division of Transportation	Highway Fund
9/12/2011	VC238841	PACE SUBURBAN BUS DIV OF THE RTA	475.03	Transit Services	Division of Transportation	Highway Fund
9/12/2011	VC238842	PACE SUBURBAN BUS DIV OF THE RTA	29,309.80	Transit Services	Division of Transportation	Highway Fund
10/24/2011	VC239564	PACE SUBURBAN BUS DIV OF THE RTA	431.33	Transit Services	Division of Transportation	Highway Fund
10/24/2011	VC239565	PACE SUBURBAN BUS DIV OF THE RTA	28,339.13	Transit Services	Division of Transportation	Highway Fund
11/15/2011	VC239922	PACE SUBURBAN BUS DIV OF THE RTA	538.96	Transit Services	Division of Transportation	Highway Fund
11/15/2011	VC239923	PACE SUBURBAN BUS DIV OF THE RTA	31,423.17	Transit Services	Division of Transportation	Highway Fund
12/6/2011	VC240247	PACE SUBURBAN BUS DIV OF THE RTA	30,465.65	Transit Services	Division of Transportation	Highway Fund
12/6/2011	VC240248	PACE SUBURBAN BUS DIV OF THE RTA	267.69	Transit Services	Division of Transportation	Highway Fund
1/17/2012	VC240902	PACE SUBURBAN BUS DIV OF THE RTA	318.12	Transit Services	Division of Transportation	Highway Fund
1/17/2012	VC240903	PACE SUBURBAN BUS DIV OF THE RTA	31,256.26	Transit Services	Division of Transportation	Highway Fund
1/17/2012	VC240946	PACE SUBURBAN BUS DIV OF THE RTA	655.93	Transit Services	Division of Transportation	Highway Fund
1/17/2012	VC240947	PACE SUBURBAN BUS DIV OF THE RTA	28,789.88	Transit Services	Division of Transportation	Highway Fund
1/25/2011	VD268968	PACER SERVICE CENTER	32.24	Miscellaneous Trial Expenses	States Attorney	General Fund
4/25/2011	VD270995	PACER SERVICE CENTER	116.48	Miscellaneous Trial Expenses	States Attorney	General Fund
7/25/2011	VD273218	PACER SERVICE CENTER	131.36	Miscellaneous Trial Expenses	States Attorney	General Fund
10/24/2011	VD275189	PACER SERVICE CENTER	107.76	Miscellaneous Trial Expenses	States Attorney	General Fund
1/3/2011	VD268442	PACKAGING HORIZONS CORP	54.11	Health Care of Prisoners	County Sheriff	General Fund
9/6/2011	VD274083	PACKAGING HORIZONS CORP	100.94	Health Care of Prisoners	County Sheriff	General Fund
2/28/2011	VD269713	PADDOCK PUBLICATIONS - DAILY HERALD	495.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268297	PADDOCK PUBLICATIONS INC - DAILY HERALD	110.00	Legal Notices & Advertisements	Circuit Court	General Fund
3/28/2011	VD270363	PADDOCK PUBLICATIONS INC - DAILY HERALD	3,003.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/18/2011	VD270715	PADDOCK PUBLICATIONS INC - DAILY HERALD	1,192.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
9/26/2011	VD274529	PADDOCK PUBLICATIONS INC - DAILY HERALD	75.00	Legal Notices & Advertisements	Circuit Court	General Fund
9/26/2011	VD274529	PADDOCK PUBLICATIONS INC - DAILY HERALD	75.00	Legal Notices & Advertisements	Circuit Court	General Fund
4/18/2011	VD270715	PADDOCK VERNON B	62.22	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271314	PAGE PAUL E	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
5/5/2011	VD271314	PAGE PAUL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269061	PAGETT NEIL	500.00	Uniform Allowance	County Sheriff	General Fund
10/3/2011	VD274637	PAGNIS SEALCOATING	900.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271280	PAHLKE CATHERINE S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271280	PAHLKE CATHERINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271280	PAHLKE CATHERINE S	14.18	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234156	PAIGE COMPANY	4,998.00	Office Supplies	Facility Management	General Fund
11/21/2011	VC240035	PAIGE COMPANY CONTAINERS INC (THE)	4,470.00	Office Supplies	Facility Management	General Fund
8/23/2011	VD273865	PAKOR INC	226.31	Office Supplies	County Treasurer	Treas Passport Services Fund
5/5/2011	VD271096	PAKULLA STUART R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE ANTHONY P JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE ANTHONY P JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE ANTHONY P JR	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271096	PALBICKE PATRICIA E	19.18	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271156	PALKIN DAVID J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	PALKIN DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/11/2011	VC237774	PALMER HARVEY V & WANDA G	55,000.00	Highway Right of Way	Division of Transportation	Matching Fund
1/10/2011	VD268646	PALMER PAMELA	95.00	Training	County Auditor	General Fund
2/14/2011	VD269462	PALMER PAMELA	49.62	Paper & Forms	County Auditor	General Fund
2/14/2011	VD269462	PALMER PAMELA	35.05	Office Supplies	County Auditor	General Fund
2/28/2011	VD269728	PALMER PAMELA	75.00	Meeting Expenses	County Auditor	General Fund
4/8/2011	VD270695	PALMER PAMELA	169.98	Office Supplies	County Auditor	General Fund
5/16/2011	VD271688	PALMER PAMELA	269.56	Meeting Expenses	County Auditor	General Fund
5/16/2011	VD271688	PALMER PAMELA	229.50	Mileage	County Auditor	General Fund
5/31/2011	VD272039	PALMER PAMELA	1,053.97	Meeting Expenses	County Auditor	General Fund
6/6/2011	VD272159	PALMER PAMELA	344.29	Office Supplies	County Auditor	General Fund
8/15/2011	VD273712	PALMER PAMELA	242.11	Meeting Expenses	County Auditor	General Fund
8/15/2011	VD273712	PALMER PAMELA	66.04	Mileage	County Auditor	General Fund
10/3/2011	VD274741	PALMER PAMELA	26.99	Office Supplies	County Auditor	General Fund
10/31/2011	VD275361	PALMER PAMELA	231.88	Office Supplies	County Auditor	General Fund
11/29/2011	VD275953	PALMER PAMELA	462.55	Meeting Expenses	County Auditor	General Fund
5/5/2011	VD271117	PALMER RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	PALMER RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271117	PALMER RICHARD C	10.00	Mileage	County Clerk - Elections	General Fund
7/5/2011	VD272756	PALMETTO GBA	150.00	Telecommunications	Health Department	General Fund
2/23/2011	VD269495	PALOS SPORTS	213.93	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VC235916	PALOS SPORTS	1,169.93	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VC236399	PALOS SPORTS	1,169.93	Miscellaneous Supplies	Health Department	General Fund
11/29/2011	VD275928	PALOS SPORTS	419.72	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271098	PAMPENELLA AGATHA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271098	PAMPENELLA AGATHA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271098	PAMPENELLA AGATHA M	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269056	PANDRE CHRISTOPHER	125.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269125	PANKONIN GLORIA	53.00	Mileage	Health Department	General Fund

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2/23/2011	VD269536	PANKONIN GLORIA	169.83	Mileage	Health Department	General Fund
3/7/2011	VD269825	PANKONIN GLORIA	116.79	Mileage	Health Department	General Fund
4/12/2011	VD270668	PANKONIN GLORIA	120.87	Mileage	Health Department	General Fund
5/20/2011	VD271731	PANKONIN GLORIA	122.40	Mileage	Health Department	General Fund
6/13/2011	VD272279	PANKONIN GLORIA	110.67	Mileage	Health Department	General Fund
7/11/2011	VD272903	PANKONIN GLORIA	101.49	Mileage	Health Department	General Fund
8/8/2011	VD273537	PANKONIN GLORIA	78.54	Mileage	Health Department	General Fund
9/12/2011	VD274257	PANKONIN GLORIA	110.45	Mileage	Health Department	General Fund
10/17/2011	VD275003	PANKONIN GLORIA	229.22	Mileage	Health Department	General Fund
11/15/2011	VD275627	PANKONIN GLORIA	51.00	Meeting Expenses	Health Department	General Fund
12/12/2011	VD276222	PANKONIN GLORIA	23.87	Mileage	Health Department	General Fund
12/12/2011	VD276222	PANKONIN GLORIA	84.36	Mileage	Health Department	General Fund
12/14/2010	VD267967	PAPA SAVERIOS	5,278.20	Employee Relations	Non-Departmental	General Fund
8/29/2011	VD273880	PAPER RECOVERY SERVICE CORPORATION	156.30	Garbage Disposal	Facility Management	General Fund
3/14/2011	VD270041	PAPER THERMOMETER	250.00	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271098	PAPINI ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271098	PAPINI ELVIRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/6/2011	VD272130	PAPPA MARGARET A	293.25	Contractual Services	Planning and Development	General Fund
6/20/2011	VD272436	PAPPA MARGARET A	348.50	Contractual Services	Planning and Development	General Fund
9/26/2011	VD274493	PAPPA MARGARET A	110.50	Contractual Services	Planning and Development	General Fund
12/20/2010	VD268048	PARAGON MICRO INC	714.98	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268115	PARAGON MICRO INC	249.00	Office Supplies	Circuit Court	General Fund
12/27/2010	VC234236	PARAGON MICRO INC	7,781.40	Computer software Under $5,000	Information Technology	General Fund
1/3/2011	VC234318	PARAGON MICRO INC	148.99	Graphic Supplies	Geographic Information System	Geographic Info Systems
1/10/2011	VC234382	PARAGON MICRO INC	8,644.70	Computer software Under $5,000	Information Technology	General Fund
1/10/2011	VC234393	PARAGON MICRO INC	41.98	Computer software Under $5,000	Information Technology	General Fund
1/10/2011	VC234413	PARAGON MICRO INC	59.90	Office Supplies	Health Department	General Fund
1/25/2011	VC234742	PARAGON MICRO INC	929.99	Office Equipment Less Than $5,000	Supervisor of Assessments	General Fund
1/25/2011	VC234742	PARAGON MICRO INC	69.98	Office Supplies	Supervisor of Assessments	General Fund
1/31/2011	VC234928	PARAGON MICRO INC	1,922.90	Office Equipment Less Than $5,000	Information Technology	General Fund
2/8/2011	VC235006	PARAGON MICRO INC	197.98	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/8/2011	VC235026	PARAGON MICRO INC	255.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
2/14/2011	VC235113	PARAGON MICRO INC	57.98	Office Supplies	Supervisor of Assessments	General Fund
2/23/2011	VC235185	PARAGON MICRO INC	2,009.89	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/14/2011	VC235689	PARAGON MICRO INC	189.99	Computer Components Under $5,000	County Sheriff	General Fund
3/14/2011	VC235734	PARAGON MICRO INC	301.98	Office Supplies	Human Resources	General Fund
3/21/2011	VC235824	PARAGON MICRO INC	379.98	Computer Components Under $5,000	Information Technology	General Fund
3/21/2011	VD270176	PARAGON MICRO INC	98.99	Office Supplies	Circuit Court	General Fund
3/28/2011	VC235802	PARAGON MICRO INC	4,609.89	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VC235937	PARAGON MICRO INC	2.50	Office Equipment Less Than $5,000	Court Services	General Fund
3/28/2011	VC235942	PARAGON MICRO INC	141.99	Computer Components Under $5,000	County Sheriff	General Fund
3/28/2011	VC235993	PARAGON MICRO INC	929.99	Computer Components Under $5,000	Administrator	General Fund
3/28/2011	VD270177	PARAGON MICRO INC	(179.99)	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/12/2011	VC236185	PARAGON MICRO INC	54.99	Office Supplies	Information Technology	General Fund
4/18/2011	VD270811	PARAGON MICRO INC	147.99	Computer Components Under $5,000	Circuit Court	General Fund
4/18/2011	VD270829	PARAGON MICRO INC	135.00	Office Supplies	Information Technology	General Fund

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4/25/2011	VC236415	PARAGON MICRO INC	1,595.98	Training	County Sheriff	General Fund
5/2/2011	VC236471	PARAGON MICRO INC	1,035.37	Office Equipment Less Than $5,000	Information Technology	General Fund
5/16/2011	VC236735	PARAGON MICRO INC	97.99	Computer Components Under $5,000	Information Technology	General Fund
5/16/2011	VD271613	PARAGON MICRO INC	65.99	Office Supplies	Information Technology	General Fund
5/16/2011	VD271613	PARAGON MICRO INC	(65.99)	Office Supplies	Information Technology	General Fund
5/20/2011	VC236924	PARAGON MICRO INC	287.98	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/20/2011	VD271825	PARAGON MICRO INC	64.99	Office Supplies	Information Technology	General Fund
5/31/2011	VC237117	PARAGON MICRO INC	929.99	Office Equipment Less Than $5,000	County Auditor	General Fund
6/13/2011	VC237298	PARAGON MICRO INC	61.98	Office Supplies	Clerk of the Circuit Court	General Fund
6/27/2011	VC237503	PARAGON MICRO INC	349.99	Office Supplies	Information Technology	General Fund
6/27/2011	VC237516	PARAGON MICRO INC	129.99	Office Equipment Less Than $5,000	Circuit Court	General Fund
6/27/2011	VD272608	PARAGON MICRO INC	150.99	Computer software Under $5,000	Court Services	Probation Service Fee Fund
7/11/2011	VC237762	PARAGON MICRO INC	229.99	Telecommunications	County Recorder	General Fund
7/11/2011	VC237763	PARAGON MICRO INC	550.00	Office Supplies	County Recorder	Co Recorder Automation Fund
8/1/2011	VC238126	PARAGON MICRO INC	70.99	Office Supplies	Information Technology	General Fund
9/19/2011	VC238834	PARAGON MICRO INC	3,974.85	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VC240518	PARAGON MICRO INC	1,051.92	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VD270860	PARDO, EDUARDO	433.01	Miscellaneous Trial Expenses	States Attorney	General Fund
12/27/2010	VC234295	PARENT PETROLEUM ROCKFORD DIVISION	985.74	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/27/2010	VC234296	PARENT PETROLEUM ROCKFORD DIVISION	2,159.92	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2011	VD268552	PARENT PETROLEUM ROCKFORD DIVISION	580.25	Fuel, Oil, and Grease	County Sheriff	General Fund
1/10/2011	VD268552	PARENT PETROLEUM ROCKFORD DIVISION	832.48	Fuel, Oil, and Grease	County Sheriff	General Fund
1/10/2011	VD268552	PARENT PETROLEUM ROCKFORD DIVISION	125.95	Fuel, Oil, and Grease	County Sheriff	General Fund
1/31/2011	VC234943	PARENT PETROLEUM ROCKFORD DIVISION	580.25	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/14/2011	VD269336	PARENT PETROLEUM ROCKFORD DIVISION	251.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235387	PARENT PETROLEUM ROCKFORD DIVISION	3,264.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/14/2011	VD269850	PARENT PETROLEUM ROCKFORD DIVISION	125.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269850	PARENT PETROLEUM ROCKFORD DIVISION	917.54	Fuel, Oil, and Grease	County Sheriff	General Fund
4/4/2011	VD270441	PARENT PETROLEUM ROCKFORD DIVISION	196.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271034	PARENT PETROLEUM ROCKFORD DIVISION	665.40	Fuel, Oil, and Grease	County Sheriff	General Fund
5/31/2011	VD271979	PARENT PETROLEUM ROCKFORD DIVISION	1,006.12	Fuel, Oil, and Grease	County Sheriff	General Fund
5/31/2011	VD271979	PARENT PETROLEUM ROCKFORD DIVISION	683.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/25/2011	VC237945	PARENT PETROLEUM ROCKFORD DIVISION	1,442.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/8/2011	VC238289	PARENT PETROLEUM ROCKFORD DIVISION	848.52	Fuel, Oil, and Grease	County Sheriff	General Fund
8/23/2011	VD273809	PARENT PETROLEUM ROCKFORD DIVISION	98.45	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VC238810	PARENT PETROLEUM ROCKFORD DIVISION	142.24	Fuel, Oil, and Grease	County Sheriff	General Fund
9/19/2011	VC239005	PARENT PETROLEUM ROCKFORD DIVISION	1,297.76	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2011	VD274992	PARENT PETROLEUM ROCKFORD DIVISION	224.40	Repair & Maint - Vehicles	County Sheriff	General Fund
10/31/2011	VC239613	PARENT PETROLEUM ROCKFORD DIVISION	941.19	Fuel, Oil, and Grease	County Sheriff	General Fund
10/31/2011	VC239615	PARENT PETROLEUM ROCKFORD DIVISION	304.80	Fuel, Oil, and Grease	County Sheriff	General Fund
9/19/2011	VD274374	PARISEK ABBY	27.00	Animal Control Tags	Health Department	General Fund
2/8/2011	VD269261	PARISEK KATHERINE	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271145	PARISI LASKO ROSALIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271145	PARISI LASKO ROSALIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VC234101	PARITY GROUP INC	750.00	Computer Program Maint	Information Technology	General Fund
3/14/2011	VD270030	PARK UNIVERSITY ENTERPRISES INC	158.00	Training	Purchasing	General Fund

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4/18/2011	VD270764	PARK UNIVERSITY ENTERPRISES INC	796.00	Training	County Sheriff	General Fund
5/5/2011	VD271210	PARKER CHARLES W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	PARKER CHARLES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	PARKER CHARLES W	11.12	Mileage	County Clerk - Elections	General Fund
5/31/2011	VD271912	PARKER JAMES	147.84	Building Permits	Planning and Development	General Fund
5/5/2011	VD271131	PARKER NEIL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	PARKER NEIL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/27/2011	VD272655	PARKING LOT SERVICES MAINTENANCE CO	1,558.00	Property Claims Paid	Administrator	Liability Insurance Fund
10/24/2011	VC239499	PARKING LOT SERVICES MAINTENANCE CO	2,900.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2011	VC239500	PARKING LOT SERVICES MAINTENANCE CO	4,843.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/17/2012	VD277010	PARRISH ROBERT	19.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269056	PARTH HOWARD	950.00	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VC237079	PARTSTOWN	1,273.90	Equipment Parts	County Sheriff	General Fund
5/31/2011	VD271906	PARTSTOWN	213.72	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VD271909	PARTSTOWN	111.91	Equipment Parts	County Sheriff	General Fund
6/6/2011	VC237141	PARTSTOWN	44.33	Equipment Parts	County Sheriff	General Fund
6/6/2011	VC237142	PARTSTOWN	111.91	Equipment Parts	County Sheriff	General Fund
6/6/2011	VD272029	PARTSTOWN	108.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272614	PARTSTOWN	54.47	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275149	PARTSTOWN	94.61	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271146	PASSMAN-ROGERS ROBIN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	PASSMAN-ROGERS ROBIN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/20/2011	VD272473	PATCH CONNECTIONS INC (THE)	207.98	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271267	PATE DONALD B SR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	PATE DONALD B SR	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269089	PATENAUDE DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272933	PATENAUDE DANIEL	115.41	Training Expenses - Sheriff	County Sheriff	General Fund
8/8/2011	VD273576	PATENAUDE DANIEL	131.63	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274147	PATENAUDE DANIEL	139.47	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274168	PATENAUDE DANIEL	16.00	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269061	PATEREK KRISTOFER	500.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272611	PATHWAYS AWARENESS	175.00	Miscellaneous Supplies	Health Department	General Fund
12/6/2011	VD276084	PATHWAYS AWARENESS	220.00	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271843	PATLIN INC	292.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/27/2011	VD269062	PATNAUDE DONNA	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VC235047	PATRICK ENGINEERING INCORPORATED	7,404.33	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/7/2011	VC235598	PATRICK ENGINEERING INCORPORATED	9,829.59	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/18/2011	VC236366	PATRICK ENGINEERING INCORPORATED	4,927.47	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/2/2011	VC236579	PATRICK ENGINEERING INCORPORATED	9,130.48	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VC237195	PATRICK ENGINEERING INCORPORATED	12,721.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/18/2011	VC237858	PATRICK ENGINEERING INCORPORATED	9,072.41	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238262	PATRICK ENGINEERING INCORPORATED	9,820.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/19/2011	VC238957	PATRICK ENGINEERING INCORPORATED	4,320.39	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239218	PATRICK ENGINEERING INCORPORATED	4,468.37	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/31/2011	VC239683	PATRICK ENGINEERING INCORPORATED	1,575.56	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/12/2011	VC240350	PATRICK ENGINEERING INCORPORATED	1,200.27	Highway Engineering & Consult	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
1/9/2012	VC240799	PATRICK ENGINEERING INCORPORATED	2,087.19	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VD269143	PATTEN INDUSTRIES INC	45.80	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269143	PATTEN INDUSTRIES INC	83.34	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235089	PATTEN INDUSTRIES INC	718.45	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235160	PATTEN INDUSTRIES INC	883.98	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235312	PATTEN INDUSTRIES INC	648.40	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269671	PATTEN INDUSTRIES INC	120.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VC235708	PATTEN INDUSTRIES INC	718.45	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VC235872	PATTEN INDUSTRIES INC	1,522.74	Maintenance Agreements	Division of Transportation	Highway Fund
6/27/2011	VC237568	PATTEN INDUSTRIES INC	1,238.56	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275815	PATTEN INDUSTRIES INC	8.24	Equipment Parts	Division of Transportation	Highway Fund
2/23/2011	VD269542	PATTERSON DENTAL SUPPLY	1,200.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
2/23/2011	VD269542	PATTERSON DENTAL SUPPLY	150.00	Training	Health Department	Dental Care Clinic Fund
5/2/2011	VD271196	PATTERSON DENTAL SUPPLY	83.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
8/23/2011	VD273711	PATTERSON MEDICAL SUPPLY	116.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274317	PATTERSON MEDICAL SUPPLY	93.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VD276088	PATTERSON MEDICAL SUPPLY	144.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276318	PATTERSON MEDICAL SUPPLY	61.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271329	PATTERSON WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	PATTERSON WILLIAM H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271329	PATTERSON WILLIAM H	25.20	Mileage	County Clerk - Elections	General Fund
7/5/2011	VD272781	PATZ MAPLE & HONEY FARM	45.00	Health Licenses	Health Department	General Fund
5/5/2011	VD270931	PAUL JENNIFER A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	PAUL JENNIFER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270931	PAUL JENNIFER A	10.00	Mileage	County Clerk - Elections	General Fund
10/31/2011	VD275250	REDACTED PER HIPAA	92.82	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269062	PAULSON JEFFREY	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271127	PAULSON SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271127	PAULSON SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271127	PAULSON SUSAN	13.06	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271208	PAULU SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	PAULU SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271208	PAULU SANDRA A	29.28	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269089	PAWLIK JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270882	PAYAUYS RACHEL	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270882	PAYAUYS RACHEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271258	PAYAUYS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	PAYAUYS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271258	PAYAUYS SUSAN	30.30	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271271	PAYNE MARIE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	PAYNE MARIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/3/2011	VD274621	PDC LABORATORIES INC	66.00	Miscellaneous Supplies	Health Department	General Fund
11/21/2011	VD275769	PDC LABORATORIES INC	380.00	Private Lab Services	Health Department	General Fund
9/12/2011	VC238793	PEAK TECHNOLOGIES	350.00	Jurors Expenses	Circuit Court	General Fund
5/5/2011	VD271337	PEARSON KENNY A	140.00	Per Diems	County Clerk - Elections	General Fund
7/5/2011	VC237623	PEAVEY CORPORATION	361.20	Investigations	County Sheriff	General Fund

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12/14/2010	VD267852	PECHOTTA TRICIA L	30.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
1/10/2011	VD268560	PECHOTTA TRICIA L	467.68	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269250	PECHOTTA TRICIA L	130.81	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269250	PECHOTTA TRICIA L	50.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/8/2011	VD269250	PECHOTTA TRICIA L	292.00	Contractual Services	Insurance	Employee Benefit Fund
2/28/2011	VD269687	PECHOTTA TRICIA L	309.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/4/2011	VD270483	PECHOTTA TRICIA L	22.62	Office Supplies	Human Resources	General Fund
4/4/2011	VD270483	PECHOTTA TRICIA L	353.18	Miscellaneous Commodities	Human Resources	General Fund
4/4/2011	VD270483	PECHOTTA TRICIA L	25.00	Miscellaneous Commodities	Human Resources	General Fund
4/18/2011	VD270828	PECHOTTA TRICIA L	265.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/20/2011	VD271680	PECHOTTA TRICIA L	215.68	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/20/2011	VD271680	PECHOTTA TRICIA L	102.46	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/20/2011	VD271680	PECHOTTA TRICIA L	31.82	Mileage	Insurance	Employee Benefit Fund
6/13/2011	VD272322	PECHOTTA TRICIA L	25.00	Meeting Expenses	Human Resources	General Fund
7/18/2011	VD273056	PECHOTTA TRICIA L	25.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
7/25/2011	VD273228	PECHOTTA TRICIA L	215.42	Mileage	Insurance	Employee Benefit Fund
7/25/2011	VD273228	PECHOTTA TRICIA L	354.54	Meeting Expenses	Insurance	Employee Benefit Fund
8/1/2011	VD273385	PECHOTTA TRICIA L	373.43	Miscellaneous Commodities	Insurance	Employee Benefit Fund
10/11/2011	VD274860	PECHOTTA TRICIA L	153.07	Miscellaneous Commodities	Insurance	Employee Benefit Fund
10/24/2011	VD275162	PECHOTTA TRICIA L	396.11	Miscellaneous Commodities	Insurance	Employee Benefit Fund
10/24/2011	VD275163	PECHOTTA TRICIA L	20.92	Mileage	Human Resources	General Fund
10/24/2011	VD275163	PECHOTTA TRICIA L	50.00	Meeting Expenses	Human Resources	General Fund
11/15/2011	VD275622	PECHOTTA TRICIA L	20.87	Mileage	Human Resources	General Fund
11/21/2011	VD275823	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
11/21/2011	VD275824	PECHOTTA TRICIA L	65.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
1/27/2011	VD269062	PECHOUS THOMAS JR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271334	PECK ANDREA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271334	PECK ANDREA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271334	PECK ANDREA R	27.24	Mileage	County Clerk - Elections	General Fund
10/11/2011	VD274808	PECKHAM AMY L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
8/8/2011	VD273525	PEDERSEN DEBBIE	27.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273941	PEET BROS CO INC	245.75	Radio Repairs	Emergency Management Agency	General Fund
9/19/2011	VD274407	PEET BROS CO INC	55.75	Radio Repairs	Emergency Management Agency	General Fund
5/5/2011	VD271117	PEFLEY CHARLES P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	PEFLEY CHARLES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271117	PEFLEY CHARLES P	10.10	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269089	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
8/15/2011	VD273677	PENA MEGAN M	126.78	Mileage	Health Department	General Fund
9/19/2011	VD274402	PENA MEGAN M	97.13	Mileage	Health Department	General Fund
11/7/2011	VD275464	PENA MEGAN M	114.33	Mileage	Health Department	General Fund
11/29/2011	VD275914	PENA MEGAN M	23.87	Mileage	Health Department	General Fund
12/14/2010	VD267858	PENGAD INC	617.07	Office Supplies	Circuit Court	General Fund
6/20/2011	VD272463	PENGAD INC	660.47	Office Supplies	Circuit Court	General Fund
12/12/2011	VD276162	PENGAD INC	46.83	Office Supplies	Circuit Court	General Fund
7/5/2011	VD272691	PENIMPRINT.COM	490.00	Promotional Events	Health Department	General Fund
1/27/2011	VD269089	PENNA ANTHONY	500.00	Uniform Allowance	County Sheriff	General Fund

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7/5/2011	VD272754	PENNA ANTHONY	20.00	Meeting Expenses	County Sheriff	General Fund
10/11/2011	VD274848	PENNA ANTHONY	80.29	Training Expenses - Sheriff	County Sheriff	General Fund
5/2/2011	VC236590	PEPPERBALL TECHNOLOGIES INC	253.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/2/2011	VC236649	PEPPERBALL TECHNOLOGIES INC	1,895.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/2/2011	VD271383	PEPPERBALL TECHNOLOGIES INC	16.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
2/14/2011	VD269417	PEREZ ANGELICA	15.30	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/18/2011	VD270843	PEREZ ANGELICA	27.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
5/9/2011	VD271437	PEREZ ANGELICA	15.30	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VD272470	PEREZ ANGELICA	15.30	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/18/2011	VD272981	PEREZ ANGELICA	15.30	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274236	PEREZ ANGELICA	37.19	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/24/2011	VD275182	PEREZ ANGELICA	16.65	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/19/2011	VD276447	PEREZ ANGELICA	47.73	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/13/2011	VD272320	PEREZ ESTHER M	33.66	Mileage	Health Department	General Fund
6/20/2011	VD272507	PEREZ ESTHER M	257.81	Meeting Expenses	Health Department	General Fund
7/11/2011	VD272883	PEREZ ESTHER M	5.61	Mileage	Health Department	General Fund
12/19/2011	VD276427	PEREZ ESTHER M	53.84	Mileage	Health Department	General Fund
12/19/2011	VD276427	PEREZ ESTHER M	39.41	Mileage	Health Department	General Fund
5/5/2011	VD271201	PERKINS DENA MAE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271201	PERKINS DENA MAE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269062	PERKINS KATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270389	PERKINS REGINA L & TIMOTHY D	3,050.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/25/2011	VD268935	PESI HEALTHCARE	179.00	Training	Health Department	General Fund
1/25/2011	VD268935	PESI HEALTHCARE	179.00	Training	Health Department	General Fund
1/25/2011	VD268935	PESI HEALTHCARE	179.00	Training	Health Department	General Fund
1/25/2011	VD268935	PESI HEALTHCARE	179.00	Training	Health Department	General Fund
5/20/2011	VD271837	PESI HEALTHCARE	189.00	Training	Health Department	General Fund
5/31/2011	VD271946	PESI HEALTHCARE	169.00	Training	Health Department	General Fund
5/31/2011	VD271946	PESI HEALTHCARE	169.00	Training	Health Department	General Fund
5/31/2011	VD271946	PESI HEALTHCARE	212.75	Training	Health Department	General Fund
9/6/2011	VD274081	PET VET ANIMAL CLINIC & MOBILE PRAC LTD	17.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	PET VET ANIMAL CLINIC & MOBILE PRAC LTD	21.00	Animal Control Tags	Health Department	General Fund
12/19/2011	VD276435	PET VET ANIMAL CLINIC & MOBILE PRAC LTD	56.00	Animal Control Tags	Health Department	General Fund
3/28/2011	VC235980	PETER BAKER AND SON CO	153,789.11	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/13/2011	VD272359	PETER BAKER AND SON CO	2,415.84	Highway Materials	Division of Transportation	Highway Fund
6/20/2011	VD272491	PETER BAKER AND SON CO	69,276.53	Due to Townships	Non-Departmental	Highway Agency Fund
6/20/2011	VD272491	PETER BAKER AND SON CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/27/2011	VD272483	PETER BAKER AND SON CO	4,312.56	Highway Materials	Division of Transportation	Highway Fund
8/29/2011	VD273953	PETER BAKER AND SON CO	60,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/29/2011	VD273953	PETER BAKER AND SON CO	40,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/12/2011	VD274260	PETER BAKER AND SON CO	1,124.04	Highway Materials	Division of Transportation	Highway Fund
9/19/2011	VD274387	PETER BAKER AND SON CO	25,723.47	Due to Townships	Non-Departmental	Highway Agency Fund
9/19/2011	VD274387	PETER BAKER AND SON CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/11/2011	VD274675	PETER BAKER AND SON CO	1,153.16	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267844	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD269029	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi

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3/21/2011	VD270112	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272030	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273418	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274748	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275832	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270345	PETERS & ASSOCIATES	1,275.00	Consultants	Information Technology	General Fund
3/28/2011	VD270345	PETERS & ASSOCIATES	(75.00)	Consultants	Information Technology	General Fund
7/11/2011	VC237755	PETERS & ASSOCIATES	3,600.00	Consultants	Information Technology	General Fund
9/6/2011	VC238749	PETERS & ASSOCIATES	12,000.00	Consultants	Information Technology	General Fund
5/5/2011	VD271127	PETERS LINDA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271127	PETERS LINDA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268538	PETERS MARK MD	5,236.00	Autopsies	County Coroner	General Fund
2/14/2011	VD269428	PETERS MARK MD	5,200.00	Autopsies	County Coroner	General Fund
3/7/2011	VD269735	PETERS MARK MD	1,200.00	Expert Witness Fee	States Attorney	General Fund
3/7/2011	VD269735	PETERS MARK MD	1,050.00	Expert Witness Fee	States Attorney	General Fund
3/14/2011	VD270063	PETERS MARK MD	3,250.00	Autopsies	County Coroner	General Fund
4/18/2011	VD270867	PETERS MARK MD	668.00	Autopsies	County Coroner	General Fund
6/6/2011	VD272207	PETERS MARK MD	2,327.24	Autopsies	County Coroner	General Fund
7/18/2011	VD273059	PETERS MARK MD	650.00	Autopsies	County Coroner	General Fund
8/15/2011	VD273676	PETERS MARK MD	2,600.00	Autopsies	County Coroner	General Fund
9/12/2011	VD274283	PETERS MARK MD	2,600.00	Autopsies	County Coroner	General Fund
10/24/2011	VD275114	PETERS MARK MD	1,300.00	Autopsies	County Coroner	General Fund
11/15/2011	VD275690	PETERS MARK MD	4,550.00	Autopsies	County Coroner	General Fund
1/3/2012	VD276250	PETERS MARK MD	2,600.00	Autopsies	County Coroner	Coroner's Fund
5/5/2011	VD271152	PETERS RAYMOND A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271152	PETERS RAYMOND A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270882	PETERSEN ALEXANDER J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270882	PETERSEN ALEXANDER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271116	PETERSEN ERIC M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271116	PETERSEN ERIC M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271116	PETERSEN ERIC M	20.20	Mileage	County Clerk - Elections	General Fund
8/15/2011	VD273692	PETERSEN SEALCOATING & PAVING INC	1,040.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/15/2011	VD273692	PETERSEN SEALCOATING & PAVING INC	1,320.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271192	PETERSON ARTHUR G	165.00	Per Diems	County Clerk - Elections	General Fund
4/27/2011	VD270626	PETERSON JULIANNE	965.62	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271250	PETERSON JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271250	PETERSON JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271096	PETERSON PAUL DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	PETERSON PAUL DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/18/2011	VC237875	PETROLIANCE LLC	1,024.43	Fuel, Oil, and Grease	Facility Management	Valley Hi
8/1/2011	VD273376	PETROLIANCE LLC	367.75	Contingent	Non-Departmental	General Fund
8/1/2011	VD273376	PETROLIANCE LLC	279.96	Contingent	Non-Departmental	General Fund
8/1/2011	VD273376	PETROLIANCE LLC	162.84	Contingent	Non-Departmental	General Fund
8/1/2011	VD273376	PETROLIANCE LLC	558.36	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273376	PETROLIANCE LLC	634.72	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273513	PETROLIANCE LLC	3,835.91	Marine Unit - Commodities	County Sheriff	General Fund

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9/19/2011	VD274432	PETROLIANCE LLC	3,919.80	Marine Unit - Commodities	County Sheriff	General Fund
12/20/2010	VD268088	PETTY CASH	10.00	Legal Services	County Sheriff	General Fund
12/20/2010	VD268088	PETTY CASH	75.39	Postage	County Sheriff	General Fund
12/20/2010	VD268088	PETTY CASH	156.88	Meeting Expenses	County Sheriff	General Fund
12/20/2010	VD268088	PETTY CASH	15.51	Miscellaneous Supplies	County Sheriff	General Fund
12/20/2010	VD268088	PETTY CASH	65.00	Transporting Prisoners	County Sheriff	General Fund
12/27/2010	VD268153	PETTY CASH	30.00	Miscellaneous Commodities	Health Department	General Fund
12/27/2010	VD268183	PETTY CASH	128.04	Mileage	County Sheriff	General Fund
12/27/2010	VD268249	PETTY CASH	16.05	Graphic Supplies	Planning and Development	General Fund
1/3/2011	VD268449	PETTY CASH	89.93	Training	County Sheriff	General Fund
1/3/2011	VD268449	PETTY CASH	92.44	Training	County Sheriff	General Fund
1/18/2011	VD268781	PETTY CASH	73.00	Meeting Expenses	County Sheriff	General Fund
1/18/2011	VD268829	PETTY CASH	55.09	Meeting Expenses	County Sheriff	General Fund
1/25/2011	VD268858	PETTY CASH	30.00	Training	County Sheriff	General Fund
1/25/2011	VD268858	PETTY CASH	72.33	Mileage	County Sheriff	General Fund
1/25/2011	VD268858	PETTY CASH	9.77	Meeting Expenses	County Sheriff	General Fund
1/25/2011	VD268858	PETTY CASH	371.06	Meeting Expenses	County Sheriff	General Fund
1/31/2011	VD269152	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund
1/31/2011	VD269152	PETTY CASH	90.00	Meeting Expenses	County Sheriff	General Fund
1/31/2011	VD269152	PETTY CASH	5.38	Equipment Parts	County Sheriff	General Fund
1/31/2011	VD269152	PETTY CASH	5.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269738	PETTY CASH	80.00	Meeting Expenses	County Sheriff	General Fund
3/7/2011	VD269738	PETTY CASH	129.98	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2011	VD269978	PETTY CASH	160.00	Miscellaneous Commodities	Health Department	General Fund
3/21/2011	VD269916	PETTY CASH	3.21	Office Supplies	Planning and Development	General Fund
3/21/2011	VD270188	PETTY CASH	16.23	Telecommunications	County Coroner	General Fund
3/21/2011	VD270188	PETTY CASH	24.00	Miscellaneous Supplies	County Coroner	General Fund
4/4/2011	VD270391	PETTY CASH	20.00	Legal Services	County Sheriff	General Fund
4/4/2011	VD270391	PETTY CASH	165.22	Meeting Expenses	County Sheriff	General Fund
4/4/2011	VD270391	PETTY CASH	62.98	Miscellaneous Supplies	County Sheriff	General Fund
4/4/2011	VD270391	PETTY CASH	110.00	Transporting Prisoners	County Sheriff	General Fund
4/18/2011	VD270772	PETTY CASH	10.45	Meeting Expenses	Planning and Development	General Fund
5/2/2011	VD271276	PETTY CASH	38.38	Office Supplies	Emergency Management Agency	General Fund
5/2/2011	VD271276	PETTY CASH	15.09	Office Supplies	Emergency Management Agency	General Fund
5/2/2011	VD271276	PETTY CASH	6.09	Meeting Expenses	Emergency Management Agency	General Fund
5/2/2011	VD271276	PETTY CASH	48.15	Meeting Expenses	Emergency Management Agency	General Fund
5/2/2011	VD271284	PETTY CASH	130.00	Meeting Expenses	County Sheriff	General Fund
5/2/2011	VD271284	PETTY CASH	21.81	Range Supplies	County Sheriff	General Fund
5/9/2011	VD271425	PETTY CASH	38.85	Snow Removal	Facility Management	General Fund
5/16/2011	VD271404	PETTY CASH	12.18	Meeting Expenses	Planning and Development	General Fund
6/6/2011	VD272056	PETTY CASH	21.42	Investigations	County Sheriff	General Fund
6/6/2011	VD272056	PETTY CASH	10.00	Legal Services	County Sheriff	General Fund
6/6/2011	VD272056	PETTY CASH	130.25	Meeting Expenses	County Sheriff	General Fund
6/6/2011	VD272056	PETTY CASH	51.96	Miscellaneous Supplies	County Sheriff	General Fund
6/6/2011	VD272056	PETTY CASH	60.00	Transporting Prisoners	County Sheriff	General Fund
6/13/2011	VD272350	PETTY CASH	52.41	Miscellaneous Supplies	Emergency Management Agency	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/13/2011	VD272350	PETTY CASH	134.06	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/13/2011	VD272350	PETTY CASH	6.41	Office Supplies	Emergency Management Agency	General Fund
6/13/2011	VD272350	PETTY CASH	30.00	Meeting Expenses	Emergency Management Agency	General Fund
6/13/2011	VD272350	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
6/13/2011	VD272350	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
6/20/2011	VD272408	PETTY CASH	121.70	Meeting Expenses	Planning and Development	General Fund
7/5/2011	VD272786	PETTY CASH	10.00	Legal Services	County Sheriff	General Fund
7/5/2011	VD272786	PETTY CASH	40.00	Meeting Expenses	County Sheriff	General Fund
7/5/2011	VD272786	PETTY CASH	18.66	Miscellaneous Supplies	County Sheriff	General Fund
7/5/2011	VD272786	PETTY CASH	6.29	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/18/2011	VD273030	PETTY CASH	118.51	Office Supplies	Planning and Development	General Fund
8/1/2011	VD273377	PETTY CASH	43.00	Meeting Expenses	Emergency Management Agency	General Fund
8/1/2011	VD273377	PETTY CASH	58.00	Meeting Expenses	Emergency Management Agency	General Fund
8/1/2011	VD273377	PETTY CASH	7.89	Office Supplies	Emergency Management Agency	General Fund
8/1/2011	VD273378	PETTY CASH	25.00	Meeting Expenses	County Sheriff	General Fund
8/1/2011	VD273378	PETTY CASH	12.79	Miscellaneous Supplies	County Sheriff	General Fund
8/1/2011	VD273378	PETTY CASH	50.00	Transporting Prisoners	County Sheriff	General Fund
8/23/2011	VD273766	PETTY CASH	29.85	Meeting Expenses	Planning and Development	General Fund
9/6/2011	VD274124	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund
9/6/2011	VD274124	PETTY CASH	98.68	Meeting Expenses	County Sheriff	General Fund
9/6/2011	VD274124	PETTY CASH	7.84	Miscellaneous Supplies	County Sheriff	General Fund
9/6/2011	VD274124	PETTY CASH	54.07	Marine Unit - Commodities	County Sheriff	General Fund
9/6/2011	VD274124	PETTY CASH	50.00	Transporting Prisoners	County Sheriff	General Fund
9/12/2011	VD274151	PETTY CASH	1.08	Office Supplies	Planning and Development	General Fund
9/19/2011	VD274405	PETTY CASH	46.86	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	7.63	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	2.87	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	8.09	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	7.99	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	6.49	Office Supplies	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
9/19/2011	VD274406	PETTY CASH	20.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/3/2011	VD274645	PETTY CASH	29.96	Miscellaneous Supplies	Planning and Development	General Fund
10/11/2011	VD274751	PETTY CASH	85.00	Meeting Expenses	County Sheriff	General Fund
10/11/2011	VD274751	PETTY CASH	132.77	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VD274751	PETTY CASH	5.00	Uniform Allowance	County Sheriff	General Fund
10/11/2011	VD274779	PETTY CASH	1.60	Meeting Expenses	Planning and Development	General Fund
10/24/2011	VD275109	PETTY CASH	176.94	Meeting Expenses	Planning and Development	General Fund
10/31/2011	VD275232	PETTY CASH	29.00	Office Supplies	Planning and Development	General Fund
10/31/2011	VD275251	PETTY CASH	60.00	Meeting Expenses	County Sheriff	General Fund
10/31/2011	VD275251	PETTY CASH	87.38	Marine Unit - Commodities	County Sheriff	General Fund
10/31/2011	VD275251	PETTY CASH	29.99	Miscellaneous Supplies	County Sheriff	General Fund
10/31/2011	VD275251	PETTY CASH	7.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/31/2011	VD275261	PETTY CASH	24.08	Office Supplies	Emergency Management Agency	General Fund
10/31/2011	VD275261	PETTY CASH	90.20	Meeting Expenses	Emergency Management Agency	General Fund
10/31/2011	VD275261	PETTY CASH	23.69	Miscellaneous Supplies	Emergency Management Agency	General Fund

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11/7/2011	VD275439	PETTY CASH	59.98	Office Supplies	Planning and Development	General Fund
11/15/2011	VD275634	PETTY CASH	269.17	Meeting Expenses	Emergency Management Agency	General Fund
11/15/2011	VD275634	PETTY CASH	28.04	Office Supplies	Emergency Management Agency	General Fund
11/29/2011	VD275922	PETTY CASH	12.03	Investigations	County Sheriff	General Fund
11/29/2011	VD275922	PETTY CASH	164.00	Meeting Expenses	County Sheriff	General Fund
11/29/2011	VD275922	PETTY CASH	50.00	Transporting Prisoners	County Sheriff	General Fund
12/6/2011	VD276020	PETTY CASH	28.94	Office Supplies	Planning and Development	General Fund
12/19/2011	VD276459	PETTY CASH	89.09	Meeting Expenses	Emergency Management Agency	General Fund
12/19/2011	VD276459	PETTY CASH	19.25	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/9/2012	VD276852	PETTY CASH E911	26.24	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/9/2012	VD276852	PETTY CASH E911	16.15	Postage	ETS Board (911)	Emerg Telephone Systems Board
1/3/2011	VC234323	PF PETTIBONE & CO	449.55	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2011	VC234355	PF PETTIBONE & CO	691.85	Contractual Printing	County Sheriff	General Fund
1/10/2011	VC234355	PF PETTIBONE & CO	19.70	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2011	VC234453	PF PETTIBONE & CO	105.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VC234758	PF PETTIBONE & CO	96.00	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VC235242	PF PETTIBONE & CO	93.95	Uniform Expense	County Sheriff	General Fund
2/23/2011	VC235243	PF PETTIBONE & CO	713.20	Contractual Printing	County Sheriff	General Fund
2/28/2011	VC235444	PF PETTIBONE & CO	90.00	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VC235555	PF PETTIBONE & CO	51.00	Contractual Printing	County Sheriff	General Fund
3/21/2011	VC235850	PF PETTIBONE & CO	99.10	Uniform Expense	County Sheriff	General Fund
4/4/2011	VC236092	PF PETTIBONE & CO	1,896.00	Uniform Expense	County Sheriff	General Fund
4/25/2011	VC236454	PF PETTIBONE & CO	221.50	Contractual Printing	County Sheriff	General Fund
4/25/2011	VC236455	PF PETTIBONE & CO	52.95	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VC236567	PF PETTIBONE & CO	209.70	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237308	PF PETTIBONE & CO	173.00	Uniform Allowance	County Sheriff	General Fund
6/20/2011	VD272446	PF PETTIBONE & CO	70.75	Miscellaneous Supplies	States Attorney	General Fund
7/25/2011	VC237650	PF PETTIBONE & CO	77.25	Uniform Expense	County Sheriff	General Fund
7/25/2011	VD273218	PF PETTIBONE & CO	220.15	Miscellaneous Supplies	States Attorney	General Fund
8/1/2011	VC238034	PF PETTIBONE & CO	59.50	Contractual Printing	County Sheriff	General Fund
8/1/2011	VC238137	PF PETTIBONE & CO	59.65	Contractual Printing	County Sheriff	General Fund
8/15/2011	VC238397	PF PETTIBONE & CO	300.00	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VC238556	PF PETTIBONE & CO	161.40	Uniform Allowance	County Sheriff	General Fund
8/23/2011	VD273755	PF PETTIBONE & CO	284.80	Miscellaneous Commodities	County Recorder	General Fund
9/19/2011	VC238992	PF PETTIBONE & CO	57.95	Contractual Printing	County Sheriff	General Fund
9/19/2011	VC238993	PF PETTIBONE & CO	57.95	Contractual Printing	County Sheriff	General Fund
10/24/2011	VC239460	PF PETTIBONE & CO	57.95	Uniform Expense	County Sheriff	General Fund
11/7/2011	VC239746	PF PETTIBONE & CO	685.00	Uniform Expense	County Sheriff	General Fund
11/7/2011	VC239747	PF PETTIBONE & CO	57.95	Uniform Expense	County Sheriff	General Fund
11/7/2011	VD275427	PF PETTIBONE & CO	191.95	Miscellaneous Supplies	States Attorney	General Fund
11/21/2011	VC240073	PF PETTIBONE & CO	1,191.25	Contractual Printing	County Sheriff	General Fund
12/6/2011	VD276045	PF PETTIBONE & CO	176.88	Contractual Printing	County Sheriff	General Fund
2/28/2011	VD269588	PFEIFFER RONALD M	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	PFEIFFER RONALD M	115.00	Uniform Expense	Facility Management	General Fund
1/31/2011	VD269144	PFIZER ANIMAL HEALTH A/C E46708	245.00	Medication	Health Department	General Fund
3/21/2011	VD270143	PFIZER ANIMAL HEALTH A/C E46708	490.00	Veterinarian Service	Health Department	General Fund

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3/21/2011	VD270143	PFIZER ANIMAL HEALTH A/C E46708	513.60	Veterinarian Service	Health Department	General Fund
6/13/2011	VD272290	PFIZER ANIMAL HEALTH A/C E46708	139.20	Medication	Health Department	General Fund
6/13/2011	VD272290	PFIZER ANIMAL HEALTH A/C E46708	490.00	Medication	Health Department	General Fund
4/27/2011	VD270685	PHILPOTT FRANK	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271134	PHILPOTT FRANK	165.00	Per Diems	County Clerk - Elections	General Fund
5/31/2011	VD271816	PHOENIX CHEMICAL LABORATORY INC	365.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/8/2011	VC234935	PHOENIX TEXTILE CORPORATION	383.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234979	PHOENIX TEXTILE CORPORATION	52.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234980	PHOENIX TEXTILE CORPORATION	415.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235459	PHOENIX TEXTILE CORPORATION	1,139.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235893	PHOENIX TEXTILE CORPORATION	629.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235969	PHOENIX TEXTILE CORPORATION	984.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236124	PHOENIX TEXTILE CORPORATION	270.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236370	PHOENIX TEXTILE CORPORATION	311.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236371	PHOENIX TEXTILE CORPORATION	1,815.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236403	PHOENIX TEXTILE CORPORATION	623.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236881	PHOENIX TEXTILE CORPORATION	1,191.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271194	PHOENIX TEXTILE CORPORATION	(623.80)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237242	PHOENIX TEXTILE CORPORATION	769.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237415	PHOENIX TEXTILE CORPORATION	529.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238080	PHOENIX TEXTILE CORPORATION	1,075.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238200	PHOENIX TEXTILE CORPORATION	347.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238521	PHOENIX TEXTILE CORPORATION	347.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238595	PHOENIX TEXTILE CORPORATION	138.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238860	PHOENIX TEXTILE CORPORATION	627.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239130	PHOENIX TEXTILE CORPORATION	569.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239842	PHOENIX TEXTILE CORPORATION	1,970.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269958	PICKETT JANET	28.00	Medical Services	Health Department	General Fund
5/5/2011	VD270924	PICKETT ROGER W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	PICKETT ROGER W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	PICKETT ROGER W	12.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271313	PIERCE DARLENE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	PIERCE DARLENE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271313	PIERCE DARLENE R	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270882	PIERCE VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270882	PIERCE VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/11/2011	VC237776	PIHL DELORES M	2,500.00	Highway Right of Way	Division of Transportation	Matching Fund
1/18/2011	VD268785	PINA MARIA	26.19	Mileage	Health Department	Dental Care Clinic Fund
4/18/2011	VD270848	PINA MARIA	2.04	Mileage	Health Department	Dental Care Clinic Fund
4/18/2011	VD270848	PINA MARIA	14.28	Mileage	Health Department	Dental Care Clinic Fund
4/25/2011	VD271065	PINA MARIA	36.72	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	PINA MARIA	58.51	Mileage	Health Department	Dental Care Clinic Fund
7/5/2011	VD272727	PINA MARIA	29.73	Mileage	Health Department	Dental Care Clinic Fund
9/12/2011	VD274142	PINA MARIA	8.70	Mileage	Health Department	Dental Care Clinic Fund
9/19/2011	VD274291	PINA MARIA	12.42	Mileage	Health Department	Dental Care Clinic Fund
11/21/2011	VD275759	PINA MARIA	70.04	Mileage	Health Department	Dental Care Clinic Fund

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11/21/2011	VD275759	PINA MARIA	47.06	Mileage	Health Department	Dental Care Clinic Fund
12/6/2011	VD276082	PINA MARIA	21.31	Mileage	Health Department	Dental Care Clinic Fund
1/18/2011	VC234709	PIONEER CENTER FOR HUMAN SERVICES	686.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/25/2011	VD268982	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/31/2011	VC234889	PIONEER CENTER FOR HUMAN SERVICES	33,545.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/28/2011	VC235389	PIONEER CENTER FOR HUMAN SERVICES	1,773.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2011	VD269820	PIONEER CENTER FOR HUMAN SERVICES	340.00	Septic & Well Permits	Health Department	General Fund
3/14/2011	VD269793	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/12/2011	VD270646	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/12/2011	VD270682	PIONEER CENTER FOR HUMAN SERVICES	32,400.00	Grants to Agencies	Senior Services	Senior Services
4/12/2011	VD270682	PIONEER CENTER FOR HUMAN SERVICES	15,000.00	Grants to Agencies	Senior Services	Senior Services
5/9/2011	VC236657	PIONEER CENTER FOR HUMAN SERVICES	13,051.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/9/2011	VD271467	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/6/2011	VD272142	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/20/2011	VD272453	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/18/2011	VD273017	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/18/2011	VD273083	PIONEER CENTER FOR HUMAN SERVICES	32,400.00	Grants to Agencies	Senior Services	Senior Services
7/18/2011	VD273083	PIONEER CENTER FOR HUMAN SERVICES	15,000.00	Grants to Agencies	Senior Services	Senior Services
7/25/2011	VC237986	PIONEER CENTER FOR HUMAN SERVICES	2,091.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC237987	PIONEER CENTER FOR HUMAN SERVICES	3,210.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC238005	PIONEER CENTER FOR HUMAN SERVICES	728.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VC238308	PIONEER CENTER FOR HUMAN SERVICES	12,259.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273798	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
10/3/2011	VD274683	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
10/24/2011	VD275161	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
11/15/2011	VD275666	PIONEER CENTER FOR HUMAN SERVICES	32,600.00	Grants to Agencies	Senior Services	Senior Services
11/15/2011	VD275666	PIONEER CENTER FOR HUMAN SERVICES	15,000.00	Grants to Agencies	Senior Services	Senior Services
11/21/2011	VD275768	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
12/6/2011	VD276121	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
12/27/2011	VD276690	PIONEER CENTER FOR HUMAN SERVICES	32,600.00	Grants to Agencies	Senior Services	Senior Services
12/27/2011	VD276690	PIONEER CENTER FOR HUMAN SERVICES	15,000.00	Grants to Agencies	Senior Services	Senior Services
1/3/2012	VC240667	PIONEER CENTER FOR HUMAN SERVICES	13,230.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD270882	PIOTROWSKI SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270882	PIOTROWSKI SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/26/2011	VD274451	PITEL SEPTIC INC	100.00	Rent	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233999	PITNEY BOWES	2,331.00	Maintenance Agreements	Purchasing	General Fund
12/14/2010	VC234000	PITNEY BOWES	212.40	Maintenance Agreements	Purchasing	General Fund
12/14/2010	VC234001	PITNEY BOWES	380.70	Maintenance Agreements	Purchasing	General Fund
1/10/2011	VD268076	PITNEY BOWES	270.86	Maintenance Agreements	Purchasing	General Fund
1/25/2011	VD268523	PITNEY BOWES	228.00	Maintenance Agreements	Purchasing	General Fund
1/31/2011	VC234936	PITNEY BOWES	1,745.96	Office Supplies	Purchasing	General Fund
1/31/2011	VC234937	PITNEY BOWES	71.39	Office Supplies	Purchasing	General Fund
2/28/2011	VD269601	PITNEY BOWES	315.00	Office Supplies	Clerk of the Circuit Court	General Fund
3/28/2011	VD270297	PITNEY BOWES	270.86	Postage	Purchasing	General Fund
4/12/2011	VD270570	PITNEY BOWES	209.00	Maintenance Agreements	Purchasing	General Fund
7/5/2011	VD272707	PITNEY BOWES	45.00	Maintenance Agreements	Purchasing	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/25/2011	VD273036	PITNEY BOWES	208.50	Maintenance Agreements	Purchasing	General Fund
10/11/2011	VD274745	PITNEY BOWES	45.00	Maintenance Agreements	Purchasing	General Fund
10/11/2011	VD274802	PITNEY BOWES	199.00	Maintenance Agreements	Purchasing	General Fund
10/11/2011	VC239293	PIZZO NATIVE PLANT NURSERY LLC	550.50	Miscellaneous Supplies	Planning and Development	General Fund
4/12/2011	VD270633	PLAK SMACKER	186.20	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/27/2011	VD272640	PLAK SMACKER	49.50	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/12/2011	VD274136	PLAK SMACKER	69.12	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/12/2011	VD274136	PLAK SMACKER	128.86	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/14/2010	VC234038	PLANETJ CORPORATION	2,999.00	Computer Program Maint	Information Technology	General Fund
8/23/2011	VC238562	PLANETJ CORPORATION	3,568.00	Computer Program Maint	Information Technology	General Fund
5/5/2011	VD271101	PLANTAN KATHERINE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271101	PLANTAN KATHERINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/12/2011	VD274297	PLANTRONICS	88.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/16/2011	VC236777	PLASTOCON INC	495.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/27/2011	VD269062	PLAZA CLARENCE JR	495.75	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271522	PLIS MITIGATION SOLUTION	300.00	Training	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272327	PLONCZYNSKI KARA	62.00	Contractual Services	Insurance	Employee Benefit Fund
4/27/2011	VD270681	PLUNKETT LARRY	15.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD270885	POEDTKE MARCIA I	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270885	POEDTKE MARCIA I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271249	POHLMAN LLOYD N	165.00	Per Diems	County Clerk - Elections	General Fund
9/19/2011	VD274338	POLICE LAW INSTITUTE	15,488.00	Training	County Sheriff	General Fund
6/6/2011	VD272147	POLISH CONNECTION INC	350.00	Expert Witness Fee	States Attorney	General Fund
1/9/2012	VD276919	REDACTED PER HIPAA	320.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268462	POLNOW COLE	165.00	Per Diems	County Clerk - Elections	General Fund
1/10/2011	VD268462	POLNOW COLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268708	POLNOW MARY M	77.94	Meeting Expenses	Court Services	General Fund
1/10/2011	VD268567	POLSTER EMILY	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VC234634	POMPS TIRE SERVICE INC	1,631.00	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269138	POMPS TIRE SERVICE INC	137.85	Maintenance Agreements	Division of Transportation	Highway Fund
2/8/2011	VD269143	POMPS TIRE SERVICE INC	458.67	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269393	POMPS TIRE SERVICE INC	45.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/23/2011	VD269491	POMPS TIRE SERVICE INC	541.50	Property Claims Paid	Administrator	Liability Insurance Fund
4/12/2011	VD270713	POMPS TIRE SERVICE INC	238.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270713	POMPS TIRE SERVICE INC	418.26	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270713	POMPS TIRE SERVICE INC	375.26	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271075	POMPS TIRE SERVICE INC	150.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/2/2011	VC236575	POMPS TIRE SERVICE INC	3,962.74	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272349	POMPS TIRE SERVICE INC	209.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/20/2011	VD272355	POMPS TIRE SERVICE INC	445.44	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272731	POMPS TIRE SERVICE INC	187.26	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273190	POMPS TIRE SERVICE INC	380.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/26/2011	VD274576	POMPS TIRE SERVICE INC	177.02	Maintenance Agreements	Division of Transportation	Highway Fund
10/3/2011	VD274707	POMPS TIRE SERVICE INC	53.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/11/2011	VD274707	POMPS TIRE SERVICE INC	110.26	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VC239566	POMPS TIRE SERVICE INC	1,537.90	Equipment Parts	Division of Transportation	Highway Fund

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10/24/2011	VD275131	POMPS TIRE SERVICE INC	75.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	POMPS TIRE SERVICE INC	(20.00)	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	POMPS TIRE SERVICE INC	60.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	POMPS TIRE SERVICE INC	93.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VD275131	POMPS TIRE SERVICE INC	35.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VD275473	POMPS TIRE SERVICE INC	335.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/5/2011	VD271101	PONDEL SHIRLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271101	PONDEL SHIRLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271235	PONSOLLE LIANE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	PONSOLLE LIANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270636	POPE GRACE L	60.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	POPE GRACE L	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271201	POPE GRACE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271201	POPE GRACE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271201	POPE GRACE L	32.44	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267957	POPER MICHAEL C PC	175.00	Court Reporters Transcriptions	County Board & Liquor Comm	General Fund
2/28/2011	VD269707	POPER MICHAEL C PC	87.50	Legal Services	County Board & Liquor Comm	General Fund
1/27/2011	VD269089	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VD273988	POPOVITS JAMES	2,000.00	Training	County Sheriff	General Fund
7/5/2011	VC237656	PORT A WALL	1,309.76	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272296	PORT SUPPLY	44.99	Marine Unit - Contractual Services	County Sheriff	General Fund
9/26/2011	VD274586	PORT SUPPLY	269.82	Marine Unit - Contractual Services	County Sheriff	General Fund
8/1/2011	VD273289	PORTABLEPARTITIONS.COM	185.00	Miscellaneous Supplies	Health Department	General Fund
8/29/2011	VD273973	POS WORLD INC	90.00	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268653	POSEY CO	347.36	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC234022	POSEY SAMUEL J & CARRIE A	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/4/2011	VD270486	POSITIONING SOLUTIONS	300.00	Maintenance Office Equipment	County Sheriff	General Fund
4/12/2011	VD270580	POSITIONING SOLUTIONS	165.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/1/2011	VD273312	POSITIONING SOLUTIONS	190.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/27/2010	VD268223	POSITIVE PROMOTIONS INC	343.14	Miscellaneous Supplies	Health Department	General Fund
2/23/2011	VD269495	POSITIVE PROMOTIONS INC	496.15	Promotional Events	Health Department	General Fund
5/16/2011	VD271646	POSITIVE PROMOTIONS INC	418.46	Miscellaneous Supplies	Health Department	General Fund
6/6/2011	VD272094	POSITIVE PROMOTIONS INC	384.75	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272167	POSITIVE PROMOTIONS INC	117.65	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272329	POSITIVE PROMOTIONS INC	263.45	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VD272506	POSITIVE PROMOTIONS INC	357.74	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272767	POSITIVE PROMOTIONS INC	134.75	Office Equipment Less Than $5,000	Health Department	General Fund
9/12/2011	VD274188	POSITIVE PROMOTIONS INC	494.02	Promotional Events	Health Department	General Fund
9/12/2011	VD274188	POSITIVE PROMOTIONS INC	494.02	Promotional Events	Health Department	General Fund
9/19/2011	VD274374	POSITIVE PROMOTIONS INC	494.02	Miscellaneous Supplies	Health Department	General Fund
10/24/2011	VD275195	POSITIVE PROMOTIONS INC	259.45	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VD275639	POSITIVE PROMOTIONS INC	1,303.46	Office Supplies	Emergency Management Agency	General Fund
11/29/2011	VD275928	POSITIVE PROMOTIONS INC	417.11	Promotional Events	Health Department	General Fund
12/6/2011	VD276084	POSITIVE PROMOTIONS INC	220.90	Miscellaneous Supplies	Health Department	General Fund
12/12/2011	VD276182	POSITIVE PROMOTIONS INC	220.63	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271234	POST BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271234	POST BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271234	POST BETTY A	18.06	Mileage	County Clerk - Elections	General Fund
5/10/2011	VD271534	POSTMASTER	47,124.03	Postage	Purchasing	General Fund
7/18/2011	VD273085	POSTMASTER	25,000.00	Postage	Purchasing	General Fund
9/12/2011	VD274286	POSTMASTER	25,000.00	Postage	Purchasing	General Fund
10/17/2011	VD274993	POSTMASTER	2,000.00	Postage	Purchasing	General Fund
6/6/2011	VD272110	POTRATZ JEFF	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271294	POVIDAS VIRGINIA L	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271294	POVIDAS VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271294	POVIDAS VIRGINIA L	41.52	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271338	POWELL DAVID B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271338	POWELL DAVID B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/28/2011	VD270358	POWERPHONE INC	738.00	Training	County Sheriff	General Fund
3/28/2011	VD270376	POWERPHONE INC	209.00	Training	County Sheriff	General Fund
10/17/2011	VD274948	POWERPHONE INC	209.00	Training	County Sheriff	General Fund
1/25/2011	VD269008	POWERS MEGAN	118.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/14/2011	VD269417	POWERS MEGAN	42.84	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270056	POWERS MEGAN	15.30	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/12/2011	VD270660	POWERS MEGAN	107.10	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/2/2011	VD271228	POWERS MEGAN	79.56	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/5/2011	VD271113	POYNER SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271113	POYNER SARAH	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234289	PRAIRIE INTERNATIONAL	211.21	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234294	PRAIRIE INTERNATIONAL	1,018.94	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234694	PRAIRIE INTERNATIONAL	109.45	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VC234941	PRAIRIE INTERNATIONAL	351.64	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235158	PRAIRIE INTERNATIONAL	442.29	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235159	PRAIRIE INTERNATIONAL	9.64	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237361	PRAIRIE INTERNATIONAL	333.45	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237443	PRAIRIE INTERNATIONAL	113.86	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VC237635	PRAIRIE INTERNATIONAL	38.68	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VC238517	PRAIRIE INTERNATIONAL	429.54	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VC238757	PRAIRIE INTERNATIONAL	156.63	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VC239570	PRAIRIE INTERNATIONAL	444.25	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VC239688	PRAIRIE INTERNATIONAL	294.07	Equipment Parts	Division of Transportation	Highway Fund
4/27/2011	VD270746	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
4/25/2011	VD270907	PRAIRIE SINGERS (THE)	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234601	PRAIRIE STATE LEGAL SERVICES	1,600.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/23/2011	VC235264	PRAIRIE STATE LEGAL SERVICES	3,976.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2011	VC235672	PRAIRIE STATE LEGAL SERVICES	4,336.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VC236237	PRAIRIE STATE LEGAL SERVICES	3,376.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236747	PRAIRIE STATE LEGAL SERVICES	1,432.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VC237383	PRAIRIE STATE LEGAL SERVICES	564.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VC237879	PRAIRIE STATE LEGAL SERVICES	1,768.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VC238346	PRAIRIE STATE LEGAL SERVICES	2,016.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VC238968	PRAIRIE STATE LEGAL SERVICES	2,504.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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10/24/2011	VC239512	PRAIRIE STATE LEGAL SERVICES	1,088.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/21/2011	VC240033	PRAIRIE STATE LEGAL SERVICES	272.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VC240503	PRAIRIE STATE LEGAL SERVICES	4,108.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/28/2011	VD270380	PRAIRIE STATE LEGAL SERVICES INC	18,899.78	Grants to Agencies	Senior Services	Senior Services
6/27/2011	VD272662	PRAIRIE STATE LEGAL SERVICES INC	19,002.14	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274568	PRAIRIE STATE LEGAL SERVICES INC	19,281.42	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276953	PRAIRIE STATE LEGAL SERVICES INC	20,983.31	Grants to Agencies	Senior Services	Senior Services
11/29/2011	VD275940	PRAIRIE STATE WATER SYSTEM	200.00	Septic & Well Permits	Health Department	General Fund
4/27/2011	VD270709	PRAIRIE VIEW HEALTH & RECREATION CENTER	150.00	Rent	County Clerk - Elections	General Fund
5/5/2011	VD271248	PRANK DIANE	165.00	Per Diems	County Clerk - Elections	General Fund
2/23/2011	VC235235	PRECISION DYNAMICS CORP	514.64	Miscellaneous Supplies	County Sheriff	General Fund
6/13/2011	VD272190	PRECISION DYNAMICS CORP	185.62	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VC240043	PRECISION DYNAMICS CORP	661.60	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VC240044	PRECISION DYNAMICS CORP	827.00	Miscellaneous Supplies	County Sheriff	General Fund
12/14/2010	VD267925	PRECISION SERVICE & PARTS	78.88	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	42.58	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	266.80	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	361.84	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	120.84	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	167.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	488.42	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268543	PRECISION SERVICE & PARTS	1,193.20	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	41.09	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	74.04	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	304.71	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	58.85	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	47.82	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268544	PRECISION SERVICE & PARTS	355.03	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268836	PRECISION SERVICE & PARTS	146.74	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268836	PRECISION SERVICE & PARTS	278.85	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268836	PRECISION SERVICE & PARTS	278.85	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	129.84	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	150.88	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	152.44	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	(36.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	61.88	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	424.44	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	16.92	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	131.67	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	134.18	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	(18.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	243.42	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269329	PRECISION SERVICE & PARTS	51.39	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	172.60	Repair & Maint - Vehicles	County Sheriff	General Fund

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2/14/2011	VD269330	PRECISION SERVICE & PARTS	(246.44)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	126.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	230.42	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	38.94	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	366.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	409.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	166.16	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	140.64	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	678.85	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	66.46	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	203.07	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269330	PRECISION SERVICE & PARTS	7.26	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269410	PRECISION SERVICE & PARTS	77.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/28/2011	VD269679	PRECISION SERVICE & PARTS	91.29	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269680	PRECISION SERVICE & PARTS	26.17	Equipment Parts	Division of Transportation	Highway Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	70.79	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	20.60	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	(86.76)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	291.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	146.30	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	(10.52)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	77.98	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	219.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	123.09	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269842	PRECISION SERVICE & PARTS	71.94	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	119.16	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	59.58	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	168.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	220.75	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	17.61	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	162.91	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	83.36	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	205.22	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	150.41	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	39.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269843	PRECISION SERVICE & PARTS	375.78	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	386.18	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	(55.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	350.72	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	115.44	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	213.65	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2011	VD269844	PRECISION SERVICE & PARTS	216.48	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	55.52	Equipment Parts	Division of Transportation	Highway Fund

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3/14/2011	VD269944	PRECISION SERVICE & PARTS	362.31	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	29.30	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	241.54	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	59.42	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	118.84	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	108.38	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269944	PRECISION SERVICE & PARTS	16.14	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	PRECISION SERVICE & PARTS	179.74	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	PRECISION SERVICE & PARTS	(37.45)	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	PRECISION SERVICE & PARTS	108.78	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	PRECISION SERVICE & PARTS	108.78	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	PRECISION SERVICE & PARTS	(48.00)	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270199	PRECISION SERVICE & PARTS	152.85	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	280.46	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	317.54	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	278.85	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	278.85	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	239.72	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	16.90	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	191.22	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	(48.00)	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270336	PRECISION SERVICE & PARTS	(280.46)	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270342	PRECISION SERVICE & PARTS	(110.40)	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270336	PRECISION SERVICE & PARTS	106.27	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	17.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	95.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	435.43	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	87.46	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	39.12	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	129.17	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	219.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	17.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	357.65	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	35.22	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270439	PRECISION SERVICE & PARTS	205.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	82.18	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	357.48	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	90.93	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	144.64	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	264.72	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	467.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	372.38	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	478.56	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/4/2011	VD270440	PRECISION SERVICE & PARTS	566.08	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	175.36	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	129.84	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270440	PRECISION SERVICE & PARTS	55.44	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271087	PRECISION SERVICE & PARTS	(35.00)	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	PRECISION SERVICE & PARTS	126.37	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	PRECISION SERVICE & PARTS	298.04	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	PRECISION SERVICE & PARTS	(205.31)	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271087	PRECISION SERVICE & PARTS	124.50	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271090	PRECISION SERVICE & PARTS	75.56	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271090	PRECISION SERVICE & PARTS	(13.79)	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	226.35	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	175.36	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	39.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	(144.64)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	274.08	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	23.44	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	39.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	93.76	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	(2,808.18)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	283.08	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271388	PRECISION SERVICE & PARTS	165.63	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	89.71	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	439.77	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	216.26	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	456.49	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	83.88	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	89.46	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	17.96	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	357.48	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	(91.61)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	66.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	91.61	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271389	PRECISION SERVICE & PARTS	(56.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271390	PRECISION SERVICE & PARTS	404.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271390	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271390	PRECISION SERVICE & PARTS	78.24	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271390	PRECISION SERVICE & PARTS	464.14	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271390	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271513	PRECISION SERVICE & PARTS	(44.98)	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	PRECISION SERVICE & PARTS	165.16	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	PRECISION SERVICE & PARTS	113.98	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	PRECISION SERVICE & PARTS	183.94	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	PRECISION SERVICE & PARTS	17.22	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	PRECISION SERVICE & PARTS	32.96	Equipment Parts	Division of Transportation	Highway Fund

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5/16/2011	VD271697	PRECISION SERVICE & PARTS	107.97	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	61.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	17.61	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	65.66	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	129.17	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	91.42	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	457.10	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	129.17	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	183.36	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	570.52	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	304.28	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272099	PRECISION SERVICE & PARTS	46.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	22.05	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	352.10	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	281.11	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	175.34	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	(539.45)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	228.74	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	336.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	66.44	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	17.61	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	837.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272104	PRECISION SERVICE & PARTS	222.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272079	PRECISION SERVICE & PARTS	291.89	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272355	PRECISION SERVICE & PARTS	37.45	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	(227.20)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	297.09	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	35.32	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	222.92	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	185.38	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	59.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	256.49	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	108.38	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272889	PRECISION SERVICE & PARTS	355.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	83.61	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	35.22	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	176.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	40.06	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	244.93	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	162.41	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	161.84	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	111.02	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272892	PRECISION SERVICE & PARTS	104.57	Repair & Maint - Vehicles	County Sheriff	General Fund

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7/11/2011	VD272892	PRECISION SERVICE & PARTS	84.38	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273392	PRECISION SERVICE & PARTS	14.61	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	PRECISION SERVICE & PARTS	74.51	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	PRECISION SERVICE & PARTS	176.84	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273392	PRECISION SERVICE & PARTS	85.21	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	(42.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	361.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	88.22	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	301.16	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	(236.24)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	16.83	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	220.39	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	(16.83)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273510	PRECISION SERVICE & PARTS	88.22	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	150.48	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	84.19	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	184.65	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	361.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273511	PRECISION SERVICE & PARTS	12.46	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2011	VD273549	PRECISION SERVICE & PARTS	283.61	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273549	PRECISION SERVICE & PARTS	60.38	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273549	PRECISION SERVICE & PARTS	92.60	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	61.64	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	47.32	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	70.79	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	84.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	46.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	47.32	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	111.02	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274228	PRECISION SERVICE & PARTS	(144.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	166.79	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	204.22	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	(34.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	207.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	35.84	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	459.48	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274229	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/26/2011	VD274584	PRECISION SERVICE & PARTS	(48.00)	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VD274584	PRECISION SERVICE & PARTS	90.21	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	181.70	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	133.74	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	35.84	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/11/2011	VD274739	PRECISION SERVICE & PARTS	(32.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	210.18	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	288.93	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	165.74	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	167.60	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	176.41	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	56.39	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	87.63	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274739	PRECISION SERVICE & PARTS	10.16	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	111.02	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	439.49	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	86.13	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	(96.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	103.27	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	264.72	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	257.79	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275371	PRECISION SERVICE & PARTS	61.64	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	14.69	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	35.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	167.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	169.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	125.70	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	32.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	17.89	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	83.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	17.89	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275372	PRECISION SERVICE & PARTS	66.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	(50.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	78.64	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	361.84	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	195.21	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	238.82	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	155.48	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276050	PRECISION SERVICE & PARTS	42.58	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	17.89	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	264.72	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	259.53	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	207.20	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	61.64	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	(78.64)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	47.87	Repair & Maint - Vehicles	County Sheriff	General Fund

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12/6/2011	VD276051	PRECISION SERVICE & PARTS	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276051	PRECISION SERVICE & PARTS	345.24	Repair & Maint - Vehicles	County Sheriff	General Fund
1/17/2012	VD277030	PRECISION SERVICE & PARTS	52.48	Repair & Maint - Vehicles	County Sheriff	General Fund
12/20/2010	VD267840	PREFERRED GRAPHICS INC	168.30	Contractual Printing	Public Defender	General Fund
12/27/2010	VD268291	PREFERRED GRAPHICS INC	429.34	Contractual Printing	Clerk of the Circuit Court	General Fund
12/27/2010	VD268291	PREFERRED GRAPHICS INC	1,069.70	Contractual Printing	Clerk of the Circuit Court	General Fund
1/3/2011	VC234333	PREFERRED GRAPHICS INC	409.75	Contractual Printing	County Sheriff	General Fund
1/3/2011	VC234334	PREFERRED GRAPHICS INC	248.30	Contractual Printing	County Sheriff	General Fund
1/3/2011	VD268460	PREFERRED GRAPHICS INC	1,066.07	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
1/10/2011	VD268520	PREFERRED GRAPHICS INC	473.48	Contractual Printing	Clerk of the Circuit Court	General Fund
1/25/2011	VD268914	PREFERRED GRAPHICS INC	251.56	Contractual Printing	Clerk of the Circuit Court	General Fund
1/31/2011	VD269103	PREFERRED GRAPHICS INC	49.34	Contractual Printing	Public Defender	General Fund
1/31/2011	VD269109	PREFERRED GRAPHICS INC	827.02	Contractual Printing	Clerk of the Circuit Court	General Fund
1/31/2011	VD269109	PREFERRED GRAPHICS INC	502.51	Contractual Printing	Clerk of the Circuit Court	General Fund
1/31/2011	VD269109	PREFERRED GRAPHICS INC	429.45	Contractual Printing	Clerk of the Circuit Court	General Fund
2/8/2011	VD269281	PREFERRED GRAPHICS INC	586.05	Contractual Printing	Clerk of the Circuit Court	General Fund
2/8/2011	VD269281	PREFERRED GRAPHICS INC	1,019.05	Contractual Printing	Clerk of the Circuit Court	General Fund
2/8/2011	VD269281	PREFERRED GRAPHICS INC	1,908.46	Contractual Printing	Clerk of the Circuit Court	General Fund
2/23/2011	VD269528	PREFERRED GRAPHICS INC	343.98	Contractual Printing	Clerk of the Circuit Court	General Fund
3/7/2011	VC235613	PREFERRED GRAPHICS INC	207.50	Office Supplies	County Board & Liquor Comm	General Fund
3/7/2011	VD269798	PREFERRED GRAPHICS INC	295.28	Contractual Printing	Clerk of the Circuit Court	General Fund
3/7/2011	VD269798	PREFERRED GRAPHICS INC	320.50	Contractual Printing	Clerk of the Circuit Court	General Fund
3/14/2011	VC235690	PREFERRED GRAPHICS INC	1,125.21	Contractual Printing	County Sheriff	General Fund
3/14/2011	VC235691	PREFERRED GRAPHICS INC	216.50	Contractual Printing	County Sheriff	General Fund
3/14/2011	VC235692	PREFERRED GRAPHICS INC	513.50	Contractual Printing	County Sheriff	General Fund
3/21/2011	VD270170	PREFERRED GRAPHICS INC	62.96	Contractual Printing	Clerk of the Circuit Court	General Fund
3/21/2011	VD270170	PREFERRED GRAPHICS INC	1,020.97	Contractual Printing	Clerk of the Circuit Court	General Fund
3/21/2011	VD270170	PREFERRED GRAPHICS INC	1,007.55	Contractual Printing	Clerk of the Circuit Court	General Fund
3/21/2011	VD270178	PREFERRED GRAPHICS INC	49.11	Contractual Printing	Public Defender	General Fund
4/18/2011	VC236297	PREFERRED GRAPHICS INC	210.95	Contractual Printing	County Sheriff	General Fund
4/25/2011	VC236459	PREFERRED GRAPHICS INC	208.20	Contractual Printing	County Sheriff	General Fund
4/25/2011	VC236504	PREFERRED GRAPHICS INC	2,080.40	Contractual Printing	County Sheriff	General Fund
5/2/2011	VD271209	PREFERRED GRAPHICS INC	252.19	Contractual Printing	Clerk of the Circuit Court	General Fund
5/9/2011	VC236709	PREFERRED GRAPHICS INC	2,074.40	Contractual Printing	County Sheriff	General Fund
5/20/2011	VD271769	PREFERRED GRAPHICS INC	1,658.16	Contractual Printing	Clerk of the Circuit Court	General Fund
6/13/2011	VD272188	PREFERRED GRAPHICS INC	94.38	Contractual Printing	Public Defender	General Fund
6/13/2011	VD272339	PREFERRED GRAPHICS INC	130.31	Contractual Printing	Public Defender	General Fund
7/25/2011	VC237823	PREFERRED GRAPHICS INC	26.39	Contractual Printing	County Sheriff	General Fund
7/25/2011	VD273161	PREFERRED GRAPHICS INC	1,020.55	Contractual Printing	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	PREFERRED GRAPHICS INC	417.72	Contractual Printing	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	PREFERRED GRAPHICS INC	207.85	Contractual Printing	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	PREFERRED GRAPHICS INC	1,124.63	Contractual Printing	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	PREFERRED GRAPHICS INC	1,038.13	Contractual Printing	Clerk of the Circuit Court	General Fund
7/25/2011	VD273206	PREFERRED GRAPHICS INC	415.00	Contractual Printing	Court Services	Probation Service Fee Fund
7/25/2011	VD273209	PREFERRED GRAPHICS INC	252.96	Contractual Printing	States Attorney	General Fund
8/1/2011	VC238154	PREFERRED GRAPHICS INC	2,975.00	Contractual Printing	Human Resources	General Fund

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8/8/2011	VC238267	PREFERRED GRAPHICS INC	554.08	Contractual Printing	County Sheriff	General Fund
8/8/2011	VC238268	PREFERRED GRAPHICS INC	554.08	Contractual Printing	County Sheriff	General Fund
8/15/2011	VD273598	PREFERRED GRAPHICS INC	49.34	Contractual Printing	Public Defender	General Fund
8/15/2011	VD273648	PREFERRED GRAPHICS INC	257.65	Contractual Printing	Clerk of the Circuit Court	General Fund
8/15/2011	VD273648	PREFERRED GRAPHICS INC	993.48	Contractual Printing	Clerk of the Circuit Court	General Fund
8/23/2011	VD273769	PREFERRED GRAPHICS INC	320.50	Contractual Printing	Clerk of the Circuit Court	General Fund
8/29/2011	VC238614	PREFERRED GRAPHICS INC	343.17	Contractual Printing	County Sheriff	General Fund
8/29/2011	VD273938	PREFERRED GRAPHICS INC	465.99	Contractual Printing	Clerk of the Circuit Court	General Fund
8/29/2011	VD273938	PREFERRED GRAPHICS INC	455.50	Contractual Printing	Clerk of the Circuit Court	General Fund
8/29/2011	VD273938	PREFERRED GRAPHICS INC	931.98	Contractual Printing	Clerk of the Circuit Court	General Fund
8/29/2011	VD273938	PREFERRED GRAPHICS INC	238.59	Contractual Printing	Clerk of the Circuit Court	General Fund
9/6/2011	VC238768	PREFERRED GRAPHICS INC	449.80	Contractual Printing	County Sheriff	General Fund
9/12/2011	VD274194	PREFERRED GRAPHICS INC	45.10	Contractual Printing	Public Defender	General Fund
9/26/2011	VC239025	PREFERRED GRAPHICS INC	377.00	Contractual Printing	County Sheriff	General Fund
10/3/2011	VD274614	PREFERRED GRAPHICS INC	45.33	Contractual Printing	Public Defender	General Fund
10/3/2011	VD274667	PREFERRED GRAPHICS INC	2,044.51	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/3/2011	VD274667	PREFERRED GRAPHICS INC	257.78	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/11/2011	VC239348	PREFERRED GRAPHICS INC	440.00	Contractual Printing	County Sheriff	General Fund
10/11/2011	VD274816	PREFERRED GRAPHICS INC	468.85	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/11/2011	VD274835	PREFERRED GRAPHICS INC	45.33	Contractual Printing	Public Defender	General Fund
10/17/2011	VD274954	PREFERRED GRAPHICS INC	1,376.51	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/17/2011	VD274954	PREFERRED GRAPHICS INC	654.39	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/31/2011	VC239662	PREFERRED GRAPHICS INC	250.00	Contractual Printing	County Sheriff	General Fund
11/7/2011	VC239837	PREFERRED GRAPHICS INC	216.50	Contractual Printing	County Sheriff	General Fund
11/21/2011	VC240029	PREFERRED GRAPHICS INC	652.00	Contractual Printing	County Sheriff	General Fund
11/21/2011	VD275630	PREFERRED GRAPHICS INC	94.76	Contractual Printing	Public Defender	General Fund
11/21/2011	VD275753	PREFERRED GRAPHICS INC	1,113.75	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
11/21/2011	VD275753	PREFERRED GRAPHICS INC	1,039.23	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
11/21/2011	VD275753	PREFERRED GRAPHICS INC	207.85	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
12/6/2011	VD275985	PREFERRED GRAPHICS INC	556.97	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
12/6/2011	VD276034	PREFERRED GRAPHICS INC	98.00	Contractual Printing	County Sheriff	General Fund
9/12/2011	VD274263	PREMIER ELECTION SOLUTIONS	887.40	Computer Program Maint	County Clerk - Elections	General Fund
9/12/2011	VD274263	PREMIER ELECTION SOLUTIONS	25,200.00	Computer Program Maint	County Clerk - Elections	General Fund
1/25/2011	VD268991	PREMIERE GLOBAL SERVICES INC	125.03	Telecommunications	Health Department	General Fund
2/14/2011	VD269401	PREMIERE GLOBAL SERVICES INC	100.88	Telecommunications	Health Department	General Fund
3/21/2011	VD270184	PREMIERE GLOBAL SERVICES INC	30.36	Telecommunications	Health Department	General Fund
3/21/2011	VD270184	PREMIERE GLOBAL SERVICES INC	157.61	Telecommunications	Health Department	General Fund
3/21/2011	VD270246	PREMIERE GLOBAL SERVICES INC	59.57	Telecommunications	Emergency Management Agency	General Fund
4/12/2011	VD270648	PREMIERE GLOBAL SERVICES INC	56.16	Telecommunications	Health Department	General Fund
5/9/2011	VD271499	PREMIERE GLOBAL SERVICES INC	15.64	Telecommunications	Health Department	General Fund
6/20/2011	VD272467	PREMIERE GLOBAL SERVICES INC	31.07	Telecommunications	Health Department	General Fund
9/12/2011	VD274249	PREMIERE GLOBAL SERVICES INC	36.58	Telecommunications	Health Department	General Fund
10/17/2011	VD274997	PREMIERE GLOBAL SERVICES INC	19.97	Telecommunications	Health Department	General Fund
5/5/2011	VD271179	PRENA DAWN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	PRENA DAWN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271179	PRENA DAWN M	10.00	Mileage	County Clerk - Elections	General Fund

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4/18/2011	VC236229	PREPARED RESPONSE INC	600.00	Maintenance Agreements	County Sheriff	General Fund
6/27/2011	VD272605	PREVENTION PARTNERS INC	442.40	Miscellaneous Supplies	Health Department	General Fund
4/18/2011	VC236390	PRI ASPHALT TECHNOLOGIES INC	6,440.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/5/2011	VD271181	PRIBLA LIANA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271181	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271292	PRICE DANIEL F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	PRICE DANIEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	PRICE DEANNA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271254	PRICE DEANNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268708	PRIGGE SHANNON	37.00	Mileage	Court Services	General Fund
2/14/2011	VD269361	PRIGGE SHANNON	32.64	Mileage	Court Services	General Fund
4/18/2011	VD270805	PRIGGE SHANNON	14.28	Mileage	Court Services	General Fund
7/18/2011	VD273028	PRIGGE SHANNON	16.83	Mileage	Court Services	General Fund
4/12/2011	VD270571	PRIMA	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/12/2011	VD270571	PRIMA	220.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
8/15/2011	VC238331	PRIMETIME AUDIO VIDEO	2,492.95	Contractual Services	Health Department	General Fund
4/27/2011	VD270706	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
6/27/2011	VD272611	PRINT GLOBE INC	760.00	Miscellaneous Supplies	Health Department	General Fund
5/20/2011	VD271773	PRO THERAPY SUPPLIES LLC	146.72	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VC234050	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
1/18/2011	VC234620	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
2/14/2011	VC235137	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
3/21/2011	VC235785	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
4/12/2011	VC236215	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
5/20/2011	VC236934	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
6/20/2011	VC237417	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
7/25/2011	VC237961	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
8/15/2011	VC238407	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
9/19/2011	VC239033	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
10/31/2011	VC239623	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
11/15/2011	VC239903	PROCURA	612.01	Computer Program Maint	Information Technology	General Fund
1/17/2012	VC240875	PROCURA	1,706.25	Consultants	Information Technology	General Fund
7/25/2011	VD273110	PRODUCE FOR BETTER HEALTH FOUNDATION	127.86	Miscellaneous Supplies	Health Department	General Fund
4/4/2011	VD270480	PROFESSIONAL CONSULTATIONS	385.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
1/25/2011	VC234718	PROFESSIONAL MEDICAL INC	47.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234718	PROFESSIONAL MEDICAL INC	228.26	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234718	PROFESSIONAL MEDICAL INC	500.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234719	PROFESSIONAL MEDICAL INC	102.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	PROFESSIONAL MEDICAL INC	(132.96)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235224	PROFESSIONAL MEDICAL INC	120.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235224	PROFESSIONAL MEDICAL INC	63.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235224	PROFESSIONAL MEDICAL INC	171.76	Food	Valley Hi Nursing Home	Valley Hi
1/24/2012	VD269049	PROFESSIONAL MEDICAL INC	(108.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2012	VD269450	PROFESSIONAL MEDICAL INC	(718.10)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2012	VD276087	PROFESSIONAL MEDICAL INC	799.31	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268334	PROGRESSIVE BUSINESS PUBLICATIONS	299.00	Publications	Administrator	Liability Insurance Fund

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10/24/2011	VC239477	PROGRESSIVE OFFICE EQUIPMENT	532.75	Office Supplies	Purchasing	General Fund
9/6/2011	VD274115	PROJECT MANAGEMENT INSTITUTE	119.00	Subscriptions	Information Technology	General Fund
9/6/2011	VD274115	PROJECT MANAGEMENT INSTITUTE	119.00	Subscriptions	Information Technology	General Fund
7/18/2011	VC237813	PROLIPHIX	553.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/27/2011	VD272634	PROMOPARTNERS	282.27	Promotional Events	Health Department	General Fund
8/8/2011	VD273467	PROPERTY RECORDS INDUSTRY ASSOCIATION	275.00	Association Dues/Memberships	County Recorder	General Fund
8/8/2011	VD273467	PROPERTY RECORDS INDUSTRY ASSOCIATION	50.00	Association Dues/Memberships	County Recorder	General Fund
8/8/2011	VD273467	PROPERTY RECORDS INDUSTRY ASSOCIATION	50.00	Association Dues/Memberships	County Recorder	General Fund
2/14/2011	VC235083	PROTECTIVE PRODUCTS ENTERPRISES	1,646.20	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2011	VC236179	PROTOCOL PUBLISHING	665.00	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268650	PROVIDENCE ENGRAVING INC	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269170	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269599	PROVIDENCE ENGRAVING INC	10.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269599	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269733	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269982	PROVIDENCE ENGRAVING INC	19.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	PROVIDENCE ENGRAVING INC	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270930	PROVIDENCE ENGRAVING INC	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272029	PROVIDENCE ENGRAVING INC	36.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272448	PROVIDENCE ENGRAVING INC	36.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272797	PROVIDENCE ENGRAVING INC	19.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273259	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273920	PROVIDENCE ENGRAVING INC	29.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274317	PROVIDENCE ENGRAVING INC	15.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VD275749	PROVIDENCE ENGRAVING INC	81.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271201	PROVO BERNICE M	140.00	Per Diems	County Clerk - Elections	General Fund
1/31/2011	VD269109	PROXY NETWORKS	321.25	Maintenance Agreements	Clerk of the Circuit Court	General Fund
5/20/2011	VD271727	PSAP CONCEPTS AND SOLUTIONS	5,676.80	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275720	PSAP CONCEPTS AND SOLUTIONS	5,676.80	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VD276316	PSAP CONCEPTS AND SOLUTIONS	2,838.40	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/16/2011	VD271593	PTA INC	1,138.79	Promotional Events	Planning and Development	General Fund
5/5/2011	VD271314	PTACK PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271314	PTACK PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271314	PTACK PATRICIA M	31.93	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271106	PTAK TERRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
2/28/2011	VC235446	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
2/28/2011	VC235447	PTS OF AMERICA LLC	489.50	Transporting Prisoners	County Sheriff	General Fund
5/2/2011	VC236610	PTS OF AMERICA LLC	519.20	Transporting Prisoners	County Sheriff	General Fund
5/31/2011	VC236967	PTS OF AMERICA LLC	1,538.90	Transporting Prisoners	County Sheriff	General Fund
6/13/2011	VC237310	PTS OF AMERICA LLC	650.00	Transporting Prisoners	County Sheriff	General Fund
7/5/2011	VC237629	PTS OF AMERICA LLC	650.00	Transporting Prisoners	County Sheriff	General Fund
7/5/2011	VC237646	PTS OF AMERICA LLC	1,070.30	Transporting Prisoners	County Sheriff	General Fund
7/18/2011	VC237824	PTS OF AMERICA LLC	2,000.90	Transporting Prisoners	County Sheriff	General Fund
7/18/2011	VC237825	PTS OF AMERICA LLC	650.00	Transporting Prisoners	County Sheriff	General Fund
7/25/2011	VC238042	PTS OF AMERICA LLC	1,567.50	Transporting Prisoners	County Sheriff	General Fund
8/8/2011	VC238237	PTS OF AMERICA LLC	815.10	Transporting Prisoners	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/29/2011	VC238573	PTS OF AMERICA LLC	1,567.50	Transporting Prisoners	County Sheriff	General Fund
8/29/2011	VC238574	PTS OF AMERICA LLC	981.20	Transporting Prisoners	County Sheriff	General Fund
8/29/2011	VC238709	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
9/12/2011	VC238796	PTS OF AMERICA LLC	955.90	Transporting Prisoners	County Sheriff	General Fund
9/12/2011	VC238797	PTS OF AMERICA LLC	1,521.50	Transporting Prisoners	County Sheriff	General Fund
10/11/2011	VC239352	PTS OF AMERICA LLC	2,011.90	Transporting Prisoners	County Sheriff	General Fund
10/11/2011	VC239353	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
4/25/2011	VD270996	PUBLIC AGENCY TRAINING COUNCIL	275.00	Training	County Sheriff	General Fund
5/16/2011	VD271550	PUBLIC AGENCY TRAINING COUNCIL	295.00	Training	County Sheriff	General Fund
8/29/2011	VD273999	PUBLIC AGENCY TRAINING COUNCIL	295.00	Training	County Sheriff	General Fund
9/26/2011	VD274469	PUBLIC AGENCY TRAINING COUNCIL	250.00	Training	County Sheriff	General Fund
8/29/2011	VD273883	PUBLIC GRANTS & TRAINING INITIATIVES	285.00	Training	County Sheriff	General Fund
9/19/2011	VD274368	PUBLIC GRANTS & TRAINING INITIATIVES	95.00	Training	County Sheriff	General Fund
6/6/2011	VC237105	PUBLIC HEALTH FOUNDATION	1,184.00	Publications	Health Department	General Fund
6/6/2011	VD272116	PUBLIC HEALTH FOUNDATION	37.25	Publications	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273181	PUBLIC SAFETY COMM ACCRED SUPPORT NETWRK	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2011	VD268612	PUBLIC SAFETY TRAINING CONSULTANTS	120.00	Training	County Sheriff	General Fund
1/27/2011	VD269089	PUCCI RALPH	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270885	PUCCINI ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270885	PUCCINI ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270885	PUCCINI ANNE M	10.61	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270927	PUOTINEN BRIAN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	PUOTINEN BRIAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2010	VD268035	PUPLAVA MICHAEL A	21.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD271138	PURALEWSKI DALE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271138	PURALEWSKI DALE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271195	PURTELL MERRIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	PURTELL MERRIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271179	PUTMAN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	PUTMAN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/2/2011	VC236587	PVP COMMUNICATIONS INC	744.10	Uniform Expense	County Sheriff	General Fund
1/27/2011	VD269089	PYLE GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269193	PYLE GREGORY	450.00	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VD274235	PYLE GREGORY	185.43	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2010	VD268094	Q&A REPORTING	130.00	Court Reporters Transcriptions	County Board & Liquor Comm	General Fund
1/10/2011	VC234373	Q&A REPORTING	162.70	Outside Court Reporter Service	Planning and Development	General Fund
1/25/2011	VD269013	Q&A REPORTING	1,028.80	Consultants	Health Department	General Fund
1/31/2011	VD269140	Q&A REPORTING	224.50	Contingent	Division of Transportation	Highway Fund
1/31/2011	VD269153	Q&A REPORTING	277.40	Contingent	Division of Transportation	Highway Fund
2/14/2011	VC235136	Q&A REPORTING	292.20	Outside Court Reporter Service	Planning and Development	General Fund
2/28/2011	VD269707	Q&A REPORTING	130.00	Court Reporters Transcriptions	County Board & Liquor Comm	General Fund
3/21/2011	VD270193	Q&A REPORTING	130.00	Contingent	Division of Transportation	Highway Fund
4/12/2011	VC236172	Q&A REPORTING	199.70	Outside Court Reporter Service	Planning and Development	General Fund
4/18/2011	VC236334	Q&A REPORTING	203.40	Outside Court Reporter Service	Planning and Development	General Fund
5/9/2011	VD271506	Q&A REPORTING	202.30	Contingent	Division of Transportation	Highway Fund
5/16/2011	VC236742	Q&A REPORTING	258.90	Outside Court Reporter Service	Planning and Development	General Fund

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5/20/2011	VC236918	Q&A REPORTING	558.60	Outside Court Reporter Service	Planning and Development	General Fund
6/13/2011	VC237275	Q&A REPORTING	406.90	Outside Court Reporter Service	Planning and Development	General Fund
7/25/2011	VC237963	Q&A REPORTING	216.00	Outside Court Reporter Service	Planning and Development	General Fund
8/15/2011	VC238406	Q&A REPORTING	140.50	Outside Court Reporter Service	Planning and Development	General Fund
9/6/2011	VD274058	Q&A REPORTING	288.00	Contingent	Division of Transportation	Highway Fund
9/12/2011	VC238783	Q&A REPORTING	177.50	Outside Court Reporter Service	Planning and Development	General Fund
9/19/2011	VC238949	Q&A REPORTING	170.20	Outside Court Reporter Service	Planning and Development	General Fund
10/11/2011	VC239324	Q&A REPORTING	229.30	Outside Court Reporter Service	Planning and Development	General Fund
12/27/2010	VD268291	QAS NORTH AMERICA	10,830.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/25/2011	VD269000	QAZI FOUZIA	188.64	Meeting Expenses	Health Department	General Fund
2/23/2011	VD269557	QAZI FOUZIA	30.60	Mileage	Health Department	General Fund
3/14/2011	VD269957	QAZI FOUZIA	5.50	Mileage	Health Department	General Fund
3/14/2011	VD270037	QAZI FOUZIA	20.40	Mileage	Health Department	General Fund
4/18/2011	VD270822	QAZI FOUZIA	30.60	Mileage	Health Department	General Fund
9/26/2011	VD274485	QAZI FOUZIA	11.10	Mileage	Health Department	General Fund
10/17/2011	VD275003	QAZI FOUZIA	11.10	Mileage	Health Department	General Fund
11/15/2011	VD275671	QAZI FOUZIA	22.20	Mileage	Health Department	General Fund
11/29/2011	VD275935	QAZI FOUZIA	17.27	Meeting Expenses	Health Department	General Fund
12/19/2011	VD276489	QAZI FOUZIA	22.20	Mileage	Health Department	General Fund
4/25/2011	VD271068	QUACKENBUSH DEBRA A	69.99	Training	Health Department	General Fund
5/5/2011	VD271134	QUACKENBUSH DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271134	QUACKENBUSH DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271134	QUACKENBUSH DEBRA A	21.12	Mileage	County Clerk - Elections	General Fund
6/27/2011	VD272601	QUACKENBUSH DEBRA A	10.79	Meeting Expenses	Health Department	General Fund
6/27/2011	VD272601	QUACKENBUSH DEBRA A	55.70	Mileage	Health Department	General Fund
9/12/2011	VD274178	QUALITY INN	310.76	Miscellaneous Trial Expenses	States Attorney	General Fund
12/19/2011	VD276446	QUALITY LOGO PRODUCTS INC	188.40	Promotional Events	Health Department	General Fund
7/11/2011	VC237717	QUALYS	3,995.00	Computer Program Maint	Information Technology	General Fund
1/3/2011	VC234328	QUARTERMASTER	719.50	Miscellaneous Commodities	County Sheriff	General Fund
12/6/2011	VD276045	QUARTERMASTER	9.98	Miscellaneous Commodities	County Sheriff	General Fund
1/25/2011	VD268961	QUEST CONSULTANTS LTD	67,098.75	Contingent	Non-Departmental	General Fund
4/25/2011	VD271084	QUEST CONSULTANTS LTD	20,873.00	Contingent	Non-Departmental	General Fund
1/18/2011	VD268665	QUICK MICHAEL	200.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269089	QUICK MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VD271283	QUICK MICHAEL	600.00	Uniform Expense	County Sheriff	General Fund
10/24/2011	VD275032	QUICK MICHAEL	21.01	Fuel, Oil, and Grease	County Sheriff	General Fund
10/31/2011	VD275219	QUICKSILVER ANALYTICS INC	221.24	Investigations	County Sheriff	General Fund
12/27/2010	VD268341	QUILL CORP	68.97	Office Supplies	County Treasurer	General Fund
12/27/2010	VD268341	QUILL CORP	150.92	Office Supplies	County Treasurer	General Fund
1/25/2011	VD268963	QUILL CORP	188.30	Office Supplies	County Treasurer	General Fund
1/31/2011	VD269150	QUILL CORP	88.69	Office Supplies	County Treasurer	General Fund
1/31/2011	VD269150	QUILL CORP	19.19	Office Supplies	County Treasurer	General Fund
2/8/2011	VD269254	QUILL CORP	32.99	Office Supplies	County Treasurer	General Fund
2/8/2011	VD269269	QUILL CORP	9.98	Office Supplies	County Treasurer	General Fund
3/7/2011	VD269805	QUILL CORP	124.12	Office Supplies	County Clerk	General Fund
3/7/2011	VD269806	QUILL CORP	124.31	Election Supplies	County Clerk - Elections	General Fund

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3/14/2011	VD269873	QUILL CORP	2.04	Office Supplies	County Clerk	General Fund
3/21/2011	VD270111	QUILL CORP	272.43	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VD270610	QUILL CORP	118.76	Office Supplies	County Treasurer	General Fund
4/12/2011	VD270610	QUILL CORP	254.32	Office Supplies	County Treasurer	General Fund
5/16/2011	VD271589	QUILL CORP	37.98	Office Supplies	County Treasurer	General Fund
5/16/2011	VD271589	QUILL CORP	393.44	Office Supplies	County Treasurer	General Fund
5/20/2011	VD271878	QUILL CORP	252.87	Office Supplies	County Clerk	General Fund
5/31/2011	VD272028	QUILL CORP	10.47	Office Supplies	County Clerk	General Fund
6/6/2011	VD272166	QUILL CORP	105.98	Office Supplies	County Treasurer	Co Treasurers Automation Fund
6/6/2011	VD272166	QUILL CORP	201.58	Office Supplies	County Treasurer	Co Treasurers Automation Fund
6/6/2011	VD272166	QUILL CORP	193.22	Office Supplies	County Treasurer	Treas Passport Services Fund
6/13/2011	VD272299	QUILL CORP	64.94	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272687	QUILL CORP	175.45	Election Supplies	County Clerk - Elections	General Fund
7/5/2011	VD272687	QUILL CORP	(59.98)	Election Supplies	County Clerk - Elections	General Fund
7/11/2011	VD272814	QUILL CORP	44.99	Election Supplies	County Clerk - Elections	General Fund
7/11/2011	VD272914	QUILL CORP	165.77	Office Supplies	County Treasurer	Treas Passport Services Fund
8/1/2011	VD273332	QUILL CORP	274.75	Office Supplies	Health Department	General Fund
8/23/2011	VD273865	QUILL CORP	35.99	Office Supplies	County Treasurer	Treas Passport Services Fund
8/23/2011	VD273865	QUILL CORP	5.84	Office Supplies	County Treasurer	Treas Passport Services Fund
8/23/2011	VD273865	QUILL CORP	566.14	Office Supplies	County Treasurer	Treas Passport Services Fund
8/23/2011	VD273865	QUILL CORP	(17.99)	Office Supplies	County Treasurer	Treas Passport Services Fund
8/29/2011	VD273925	QUILL CORP	6.10	Office Supplies	County Treasurer	Treas Passport Services Fund
9/6/2011	VD274133	QUILL CORP	54.49	Election Supplies	County Clerk - Elections	General Fund
9/12/2011	VD274157	QUILL CORP	299.20	Election Supplies	County Clerk - Elections	General Fund
9/12/2011	VD274158	QUILL CORP	9.00	Office Supplies	County Clerk	General Fund
10/3/2011	VD274720	QUILL CORP	189.98	Office Supplies	County Treasurer	Treas Passport Services Fund
10/31/2011	VD275260	QUILL CORP	50.86	Election Supplies	County Clerk - Elections	General Fund
10/31/2011	VD275260	QUILL CORP	20.99	Election Supplies	County Clerk - Elections	General Fund
10/31/2011	VD275260	QUILL CORP	11.79	Election Supplies	County Clerk - Elections	General Fund
11/7/2011	VD275382	QUILL CORP	4.76	Election Supplies	County Clerk - Elections	General Fund
11/15/2011	VD275605	QUILL CORP	124.14	Office Supplies	County Clerk	General Fund
11/15/2011	VD275605	QUILL CORP	13.99	Office Supplies	County Clerk	General Fund
11/15/2011	VD275608	QUILL CORP	188.94	Election Supplies	County Clerk - Elections	General Fund
11/15/2011	VD275676	QUILL CORP	250.18	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/15/2011	VD275676	QUILL CORP	213.08	Office Supplies	County Treasurer	Treas Passport Services Fund
11/15/2011	VD275676	QUILL CORP	120.59	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/15/2011	VD275676	QUILL CORP	12.59	Office Supplies	County Treasurer	Treas Passport Services Fund
11/21/2011	VD275801	QUILL CORP	10.61	Office Supplies	County Treasurer	Treas Passport Services Fund
11/21/2011	VD275801	QUILL CORP	161.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
1/3/2012	VD276782	QUILL CORP	337.50	Property Claims Paid	Administrator	Liability Insurance Fund
5/5/2011	VD270897	QUINLAN RYNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270897	QUINLAN RYNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	QUINLAN WENDY L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	QUINLAN WENDY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	QUINLAN WENDY L	17.14	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270923	QUINN CAROLYN A	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD270923	QUINN CAROLYN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270923	QUINN CAROLYN A	15.10	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271330	QUINN KELLI	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271330	QUINN KELLI	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271138	QURESHI MOHAMMED	165.00	Per Diems	County Clerk - Elections	General Fund
3/14/2011	VD269922	R & B METAL PRODUCTS INC	63.14	Equipment Parts	County Sheriff	General Fund
4/12/2011	VC236213	R & B METAL PRODUCTS INC	232.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270815	R & B METAL PRODUCTS INC	377.37	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/13/2011	VD272251	R & B METAL PRODUCTS INC	55.85	Miscellaneous Supplies	County Sheriff	General Fund
6/27/2011	VD272590	R & B METAL PRODUCTS INC	65.00	Miscellaneous Supplies	County Sheriff	General Fund
2/23/2011	VC235267	R ROUNDS TRUSTEE	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/13/2011	VD272311	R&S DISTRIBUTORS	512.00	Jurors Expenses	Circuit Court	General Fund
6/13/2011	VD272311	R&S DISTRIBUTORS	335.60	Jurors Expenses	Circuit Court	General Fund
6/13/2011	VD272311	R&S DISTRIBUTORS	312.00	Jurors Expenses	Circuit Court	General Fund
7/25/2011	VD273192	R&S DISTRIBUTORS	210.00	Jurors Expenses	Circuit Court	General Fund
8/1/2011	VD273333	R&S DISTRIBUTORS	202.60	Jurors Expenses	Circuit Court	General Fund
8/15/2011	VD273631	R&S DISTRIBUTORS	318.80	Jurors Expenses	Circuit Court	General Fund
9/12/2011	VD274176	R&S DISTRIBUTORS	209.00	Jurors Expenses	Circuit Court	General Fund
10/3/2011	VD274660	R&S DISTRIBUTORS	320.80	Jurors Expenses	Circuit Court	General Fund
10/31/2011	VD275256	R&S DISTRIBUTORS	380.50	Jurors Expenses	Circuit Court	General Fund
1/25/2011	VD268987	R&S NORTHEAST LLC	194.40	Medication	Health Department	General Fund
2/23/2011	VD269581	R&S NORTHEAST LLC	186.90	Medication	Health Department	General Fund
7/25/2011	VD273207	R&S NORTHEAST LLC	133.55	Medication	Health Department	General Fund
7/25/2011	VD273207	R&S NORTHEAST LLC	535.55	Medication	Health Department	General Fund
8/15/2011	VD273679	R&S NORTHEAST LLC	566.95	Medication	Health Department	General Fund
9/12/2011	VD274240	R&S NORTHEAST LLC	186.90	Medication	Health Department	General Fund
11/7/2011	VD275457	R&S NORTHEAST LLC	561.60	Medication	Health Department	General Fund
11/7/2011	VD275457	R&S NORTHEAST LLC	1,198.08	Medication	Health Department	General Fund
11/7/2011	VD275457	R&S NORTHEAST LLC	704.00	Medication	Health Department	General Fund
11/15/2011	VD275564	R&S NORTHEAST LLC	2,119.45	Medication	Health Department	General Fund
12/19/2011	VD276361	R&S NORTHEAST LLC	2,560.00	Medication	Health Department	General Fund
7/25/2011	VD273207	R&S SCREEN PRINTING INC	288.00	Contractual Printing	Health Department	General Fund
8/1/2011	VD273334	R&S SCREEN PRINTING INC	440.00	Contractual Printing	Health Department	General Fund
8/1/2011	VD273334	R&S SCREEN PRINTING INC	470.00	Contractual Printing	Health Department	General Fund
8/1/2011	VD273334	R&S SCREEN PRINTING INC	480.00	Contractual Printing	Health Department	General Fund
8/8/2011	VD273495	R&S SCREEN PRINTING INC	430.00	Contractual Printing	Health Department	General Fund
8/8/2011	VD273495	R&S SCREEN PRINTING INC	252.00	Contractual Printing	Health Department	General Fund
8/8/2011	VD273495	R&S SCREEN PRINTING INC	420.00	Contractual Printing	Health Department	General Fund
1/18/2011	VD268617	RA ADAMS ENTERPRISES	166.94	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268874	RA ADAMS ENTERPRISES	31.83	Snow Removal	Facility Management	General Fund
1/31/2011	VD268876	RA ADAMS ENTERPRISES	294.24	Snow Removal	Facility Management	Valley Hi
2/8/2011	VD269294	RA ADAMS ENTERPRISES	273.50	Snow Removal	Facility Management	General Fund
2/14/2011	VD269336	RA ADAMS ENTERPRISES	978.11	Repair & Maint - Vehicles	County Sheriff	General Fund
3/28/2011	VD270199	RA ADAMS ENTERPRISES	236.89	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD271966	RA ADAMS ENTERPRISES	262.49	Property Claims Paid	Administrator	Liability Insurance Fund
7/5/2011	VD272731	RA ADAMS ENTERPRISES	3.18	Equipment Parts	Division of Transportation	Highway Fund

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7/11/2011	VD272904	RA ADAMS ENTERPRISES	38.00	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VC237806	RA ADAMS ENTERPRISES	6,040.00	Machinery and Equipment Over $5,000	Health Department	General Fund
8/1/2011	VD273392	RA ADAMS ENTERPRISES	33.18	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VC238216	RA ADAMS ENTERPRISES	6,289.40	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
8/8/2011	VC238273	RA ADAMS ENTERPRISES	16,497.00	Furniture and Fixtures Over $5,000	Health Department	General Fund
8/8/2011	VD273392	RA ADAMS ENTERPRISES	68.24	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273778	RA ADAMS ENTERPRISES	82.83	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274068	RA ADAMS ENTERPRISES	135.95	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274258	RA ADAMS ENTERPRISES	89.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274584	RA ADAMS ENTERPRISES	89.95	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274866	RA ADAMS ENTERPRISES	260.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2011	VD275639	RA ADAMS ENTERPRISES	824.63	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
11/21/2011	VD275803	RA ADAMS ENTERPRISES	488.35	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
11/21/2011	VD275803	RA ADAMS ENTERPRISES	824.63	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
2/28/2011	VC235438	RA DORAN & ASSOCIATES	915.00	Training	County Sheriff	General Fund
12/19/2011	VD276518	RABINE RESIDENTIAL	1,135.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VD268324	RAC RISK SERVICES	8,675.00	Professional Services	Administrator	Liability Insurance Fund
3/7/2011	VD269783	RAC RISK SERVICES	8,675.00	Professional Services	Administrator	Liability Insurance Fund
6/20/2011	VD272478	RACINE COUNTY SHERIFFS OFFICE	75.00	Case Related Service Fees	States Attorney	General Fund
12/14/2010	VD267842	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/4/2011	VD270481	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/4/2011	VD270481	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/4/2011	VD270481	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/18/2011	VD270818	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/18/2011	VD270818	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
4/25/2011	VC236498	RADICOM INC	4,900.00	Contractual Services	County Sheriff	General Fund
5/31/2011	VD272003	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
6/20/2011	VD272502	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
8/1/2011	VD273374	RADICOM INC	222.40	Maintenance Agreements	Emergency Management Agency	General Fund
9/12/2011	VD274297	RADICOM INC	11.86	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VD274275	RADICOM INC	599.40	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275782	RADICOM INC	61.50	Radio Repairs	County Sheriff	General Fund
11/21/2011	VD275782	RADICOM INC	52.20	Radio Repairs	County Sheriff	General Fund
7/11/2011	VC237732	RAECO-LIC LLC	6,750.00	Contractual Services	Health Department	General Fund
10/31/2011	VC239602	RAECO-LIC LLC	1,127.59	Marine Unit - Contractual Services	County Sheriff	General Fund
4/27/2011	VD270636	RAGSDALE JACK	652.50	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271106	RAGSDALE JACK	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271106	RAGSDALE JACK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271346	RALPH GUNDERSON PLUMBING INC	95.00	Consultants	Health Department	General Fund
5/9/2011	VD271346	RALPH GUNDERSON PLUMBING INC	170.00	Consultants	Health Department	General Fund
2/28/2011	VD269671	RALPH HELM INC	117.08	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2011	VD274258	RALPH HELM INC	36.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274258	RALPH HELM INC	178.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/26/2011	VD274584	RALPH HELM INC	22.83	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275154	RALPH HELM INC	13.81	Equipment Parts	Division of Transportation	Highway Fund
10/31/2011	VD275324	RALPH HELM INC	13.02	Miscellaneous Supplies	Division of Transportation	Highway Fund

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3/7/2011	VD269866	RALPHS GENERAL RENT ALL INC	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/9/2011	VD271380	RALPHS GENERAL RENT ALL INC	80.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/16/2011	VD271515	RALPHS GENERAL RENT ALL INC	305.76	Highway Materials	Division of Transportation	Highway Fund
8/8/2011	VD273558	RALPHS GENERAL RENT ALL INC	81.82	Highway Materials	Division of Transportation	Highway Fund
11/15/2011	VD275670	RALPHS GENERAL RENT ALL INC	195.35	Highway Materials	Division of Transportation	Highway Fund
12/12/2011	VD276235	RALPHS GENERAL RENT ALL INC	113.12	Meeting Expenses	Circuit Court	General Fund
5/9/2011	VD271426	RAMADA SPRINGFIELD NORTH	231.84	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271214	RAMER DAGMAR A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271214	RAMER DAGMAR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/19/2011	VD276410	RAMIREZ CHRISTINA	15.00	Meeting Expenses	Clerk of the Circuit Court	General Fund
2/8/2011	VD269261	RAMLOW KIMBERLY	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/16/2011	VD271604	RAMLOW KIMBERLY	27.54	Mileage	Educational Service Region	General Fund
6/13/2011	VD272325	RAMLOW KIMBERLY	62.00	Contractual Services	Insurance	Employee Benefit Fund
7/18/2011	VD272961	RAMLOW KIMBERLY	39.78	Mileage	Educational Service Region	General Fund
8/8/2011	VD273578	RAMLOW KIMBERLY	13.32	Mileage	Educational Service Region	General Fund
9/26/2011	VD274577	RAMLOW KIMBERLY	23.31	Mileage	Educational Service Region	General Fund
9/26/2011	VD274577	RAMLOW KIMBERLY	9.99	Mileage	Educational Service Region	General Fund
5/5/2011	VD271138	RANDALL CYNTHIA N	140.00	Per Diems	County Clerk - Elections	General Fund
2/28/2011	VD269641	RANDALL JOSHUA	39.92	Training	Information Technology	General Fund
3/7/2011	VD269819	RANDALL OAKS ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
12/27/2010	VD268190	RANDALL ROAD ANIMAL HOSPITAL	11.00	Animal Control Tags	Health Department	General Fund
1/25/2011	VD269006	RANDALL ROAD ANIMAL HOSPITAL	922.70	Veterinarian Service	Health Department	General Fund
2/14/2011	VD269401	RANDALL ROAD ANIMAL HOSPITAL	787.50	Veterinarian Service	Health Department	General Fund
3/21/2011	VD270143	RANDALL ROAD ANIMAL HOSPITAL	315.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271768	RANDALL ROAD ANIMAL HOSPITAL	575.00	Veterinarian Service	Health Department	General Fund
10/3/2011	VD274623	RANDALL ROAD ANIMAL HOSPITAL	27.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274623	RANDALL ROAD ANIMAL HOSPITAL	22.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275760	RANDALL ROAD ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271197	RANDALL ROBERT C JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/28/2011	VD269621	RANDY SCHAEFER	20.00	Zoning Permits	Planning and Development	General Fund
7/18/2011	VD272956	RANGER REDI MIX INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/12/2011	VC238843	RANGER REDI MIX INC	4,185.00	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VC239244	RANGER REDI MIX INC	495.00	Highway Materials	Division of Transportation	Highway Fund
5/5/2011	VD271295	RANZINO BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	RANZINO BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271295	RANZINO BEVERLY A	27.34	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271208	RAPP KIMBERLY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271208	RAPP KIMBERLY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271208	RAPP KIMBERLY	10.00	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267965	RAR COMMUNICATIONS INC	150.00	Training	County Sheriff	General Fund
1/27/2011	VD269062	RARDIN CHRISTOPHER	495.25	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275220	RARDIN CHRISTOPHER	130.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268932	RASMUSSEN MARY K	77.00	Mileage	Health Department	General Fund
2/23/2011	VD269540	RASMUSSEN MARY K	109.14	Mileage	Health Department	General Fund
3/7/2011	VD269825	RASMUSSEN MARY K	98.94	Mileage	Health Department	General Fund
3/14/2011	VD269972	RASMUSSEN MARY K	74.00	Mileage	Health Department	General Fund

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4/12/2011	VD270658	RASMUSSEN MARY K	153.00	Mileage	Health Department	General Fund
5/9/2011	VD271486	RASMUSSEN MARY K	105.06	Mileage	Health Department	General Fund
6/13/2011	VD272271	RASMUSSEN MARY K	125.97	Mileage	Health Department	General Fund
7/11/2011	VD272903	RASMUSSEN MARY K	47.43	Mileage	Health Department	General Fund
8/8/2011	VD273537	RASMUSSEN MARY K	110.27	Mileage	Health Department	General Fund
9/12/2011	VD274257	RASMUSSEN MARY K	128.76	Mileage	Health Department	General Fund
10/17/2011	VD274976	RASMUSSEN MARY K	93.24	Mileage	Health Department	General Fund
11/7/2011	VD275464	RASMUSSEN MARY K	49.40	Mileage	Health Department	General Fund
12/12/2011	VD276222	RASMUSSEN MARY K	40.52	Mileage	Health Department	General Fund
5/5/2011	VD271251	RASP LAWRENCE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	RASP LAWRENCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269062	RAUPP TRENT D	500.00	Uniform Allowance	County Sheriff	General Fund
8/29/2011	VD273892	RAVAGNIE SHERRY	27.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269090	RAVESLOOT JAMES	456.73	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VC234251	RAY OHERRON COMPANY INC (main office)	33.26	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VC234956	RAY OHERRON COMPANY INC (main office)	70.91	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235348	RAY OHERRON COMPANY INC (main office)	119.20	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235349	RAY OHERRON COMPANY INC (main office)	84.06	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235351	RAY OHERRON COMPANY INC (main office)	108.95	Uniform Expense	County Sheriff	General Fund
2/28/2011	VC235352	RAY OHERRON COMPANY INC (main office)	196.51	Uniform Expense	County Sheriff	General Fund
2/28/2011	VC235353	RAY OHERRON COMPANY INC (main office)	84.92	Uniform Expense	County Sheriff	General Fund
2/28/2011	VC235354	RAY OHERRON COMPANY INC (main office)	90.25	Uniform Expense	County Sheriff	General Fund
2/28/2011	VC235426	RAY OHERRON COMPANY INC (main office)	51.45	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235427	RAY OHERRON COMPANY INC (main office)	141.22	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235428	RAY OHERRON COMPANY INC (main office)	51.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235429	RAY OHERRON COMPANY INC (main office)	322.78	Repair & Maint - Vehicles	County Sheriff	General Fund
2/28/2011	VC235483	RAY OHERRON COMPANY INC (main office)	600.13	Uniform Expense	County Sheriff	General Fund
4/4/2011	VC236013	RAY OHERRON COMPANY INC (main office)	569.00	Safety Compliance	Administrator	Liability Insurance Fund
4/4/2011	VC236089	RAY OHERRON COMPANY INC (main office)	431.75	Uniform Expense	County Sheriff	General Fund
4/4/2011	VC236090	RAY OHERRON COMPANY INC (main office)	727.71	Uniform Expense	County Sheriff	General Fund
4/12/2011	VC236175	RAY OHERRON COMPANY INC (main office)	641.13	Uniform Expense	County Sheriff	General Fund
4/12/2011	VC236176	RAY OHERRON COMPANY INC (main office)	97.92	Uniform Expense	County Sheriff	General Fund
4/25/2011	VC236177	RAY OHERRON COMPANY INC (main office)	10.43	Uniform Expense	County Sheriff	General Fund
4/25/2011	VC236503	RAY OHERRON COMPANY INC (main office)	857.18	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VC236667	RAY OHERRON COMPANY INC (main office)	135.51	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VC236685	RAY OHERRON COMPANY INC (main office)	82.50	Safety Compliance	Administrator	Liability Insurance Fund
5/9/2011	VC236686	RAY OHERRON COMPANY INC (main office)	9,104.00	Safety Compliance	Administrator	Liability Insurance Fund
7/25/2011	VC237791	RAY OHERRON COMPANY INC (main office)	4,878.66	Uniform Allowance	County Sheriff	General Fund
8/1/2011	VC238134	RAY OHERRON COMPANY INC (main office)	569.00	Safety Compliance	Administrator	Liability Insurance Fund
8/1/2011	VC238135	RAY OHERRON COMPANY INC (main office)	1,707.00	Safety Compliance	Administrator	Liability Insurance Fund
8/8/2011	VC238276	RAY OHERRON COMPANY INC (main office)	3,414.00	Safety Compliance	Administrator	Liability Insurance Fund
9/19/2011	VC238813	RAY OHERRON COMPANY INC (main office)	82.50	Safety Compliance	Administrator	Liability Insurance Fund
11/21/2011	VC238488	RAY OHERRON COMPANY INC (main office)	449.14	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VC238489	RAY OHERRON COMPANY INC (main office)	449.09	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VC238558	RAY OHERRON COMPANY INC (main office)	210.00	Uniform Expense	County Sheriff	General Fund
11/21/2011	VC238680	RAY OHERRON COMPANY INC (main office)	416.85	Uniform Allowance	County Sheriff	General Fund

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11/21/2011	VC239388	RAY OHERRON COMPANY INC (main office)	107.70	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC239440	RAY OHERRON COMPANY INC (main office)	697.39	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC239960	RAY OHERRON COMPANY INC (main office)	218.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC239961	RAY OHERRON COMPANY INC (main office)	107.70	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VC240055	RAY OHERRON COMPANY INC (main office)	6,172.00	Safety Compliance	Administrator	Liability Insurance Fund
11/21/2011	VC240065	RAY OHERRON COMPANY INC (main office)	132.91	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD273678	RAY OHERRON COMPANY INC (main office)	(24.25)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273678	RAY OHERRON COMPANY INC (main office)	(1,869.25)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD273678	RAY OHERRON COMPANY INC (main office)	(1,350.00)	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD274297	RAY OHERRON COMPANY INC (main office)	0.95	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276060	RAY OHERRON COMPANY INC (main office)	(17.95)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276085	RAY OHERRON COMPANY INC (main office)	169.97	Repair & Maint - Vehicles	County Sheriff	General Fund
1/17/2012	VD277030	RAY OHERRON COMPANY INC (main office)	433.90	Repair & Maint - Vehicles	County Sheriff	General Fund
5/31/2011	VD271816	RAY OHERRON COMPANY INC (retail branch)	105.95	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VD274396	RAY OHERRON COMPANY INC (retail branch)	55.80	Miscellaneous Commodities	Court Services	General Fund
12/19/2011	VD276448	RDK VENTURES LLC #1886	22.50	Health Licenses	Health Department	General Fund
1/27/2011	VD269090	REA DENISE	125.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235425	READ BETWEEN THE LYNES	39.95	Office Supplies	Geographic Information System	Geographic Info Systems
5/31/2011	VD271925	READ BETWEEN THE LYNES	214.50	Miscellaneous Supplies	Health Department	General Fund
6/20/2011	VD272490	READ BETWEEN THE LYNES	38.94	Miscellaneous Supplies	Health Department	General Fund
6/27/2011	VD271857	READERS DIGEST	28.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD273023	REAL ESTATE SERVICES	250.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270690	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270690	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
7/25/2011	VD273232	REBECCA C HALL CONSULTING	3,000.00	Consultants	County Board & Liquor Comm	General Fund
1/31/2011	VD269116	RECKLEIN JEREMY OR KATIE	27.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273884	RED BUFFALO NURSERY	63.00	Miscellaneous Supplies	Planning and Development	General Fund
10/31/2011	VC239601	RED BUFFALO NURSERY	5,500.00	Miscellaneous Supplies	Planning and Development	General Fund
12/7/2010	VD267696	RED WING SHOE INDUSTRIAL STORE	178.68	Uniform Expense	Facility Management	General Fund
12/27/2010	VC234298	RED WING SHOE INDUSTRIAL STORE	1,189.98	Safety Compliance	Division of Transportation	Highway Fund
3/28/2011	VD270304	RED WING SHOE INDUSTRIAL STORE	78.68	Uniform Expense	Facility Management	General Fund
4/4/2011	VC236060	RED WING SHOE INDUSTRIAL STORE	1,163.40	Safety Compliance	Division of Transportation	Highway Fund
4/4/2011	VC236061	RED WING SHOE INDUSTRIAL STORE	34.00	Safety Compliance	Division of Transportation	Highway Fund
5/20/2011	VD271778	RED WING SHOE INDUSTRIAL STORE	851.00	Uniform Allowance	Health Department	General Fund
5/20/2011	VD271865	RED WING SHOE INDUSTRIAL STORE	(137.00)	Safety Compliance	Division of Transportation	Highway Fund
6/6/2011	VD272061	RED WING SHOE INDUSTRIAL STORE	151.46	Safety Compliance	Division of Transportation	Highway Fund
6/20/2011	VC237447	RED WING SHOE INDUSTRIAL STORE	141.00	Safety Compliance	Division of Transportation	Highway Fund
8/15/2011	VC238453	RED WING SHOE INDUSTRIAL STORE	1,120.03	Safety Compliance	Division of Transportation	Highway Fund
8/15/2011	VC238454	RED WING SHOE INDUSTRIAL STORE	144.00	Safety Compliance	Division of Transportation	Highway Fund
8/15/2011	VD273591	RED WING SHOE INDUSTRIAL STORE	341.59	Uniform Expense	Facility Management	General Fund
10/24/2011	VC239560	RED WING SHOE INDUSTRIAL STORE	290.53	Safety Compliance	Division of Transportation	Highway Fund
4/27/2011	VD270685	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270685	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VD268824	REDKAM dba ADVANTAGE SAFETY PLUS	390.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271698	REDKAM dba ADVANTAGE SAFETY PLUS	463.00	Highway Materials	Division of Transportation	Highway Fund
5/31/2011	VD271957	REDLEAF PRESS	154.65	Publications	Health Department	General Fund

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5/5/2011	VD271195	REDMOND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271195	REDMOND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271195	REDMOND JOHN E	10.00	Mileage	County Clerk - Elections	General Fund
5/16/2011	VD271644	REDNER DAWN	56.89	Mileage	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271645	REDNER DAWN	56.89	Mileage	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272675	REDNER DAWN	505.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269062	REED PAUL	192.25	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269062	REEL PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269062	REESE WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271980	REEVES THERESE C	47.02	Mileage	Supervisor of Assessments	General Fund
5/16/2011	VC236790	REFLECTIVE APPAREL FACTORY	2,293.70	Safety Compliance	Division of Transportation	Highway Fund
8/29/2011	VC238646	REFLECTIVE APPAREL FACTORY	189.50	Safety Compliance	Division of Transportation	Highway Fund
6/13/2011	VD272361	REFLEJOS PUBLICATIONS LLC	202.40	Contractual Services	Health Department	General Fund
10/24/2011	VD275065	REFUND DEPARTMENT/CASH DISBURSEMENTS	125.54	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271182	REHMER MARION	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271182	REHMER MARION	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2010	VD268134	REICHERT CHEVROLET	44.55	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VC234297	REICHERT CHEVROLET	1,697.78	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	REICHERT CHEVROLET	224.65	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	REICHERT CHEVROLET	197.95	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	REICHERT CHEVROLET	89.88	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	REICHERT CHEVROLET	69.19	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	REICHERT CHEVROLET	143.74	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268545	REICHERT CHEVROLET	52.62	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	40.12	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	2.21	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	205.15	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	17.56	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	51.44	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	60.04	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	130.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	110.72	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	417.37	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268545	REICHERT CHEVROLET	141.31	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	6.13	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	45.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	72.58	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	2.79	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	2.67	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	2.68	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	2.68	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	17.26	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	5.45	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2011	VD268546	REICHERT CHEVROLET	121.92	Repair & Maint - Vehicles	County Sheriff	General Fund

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1/10/2011	VD268546	REICHERT CHEVROLET	89.21	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VD268617	REICHERT CHEVROLET	127.10	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268836	REICHERT CHEVROLET	8.74	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268836	REICHERT CHEVROLET	14.81	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269331	REICHERT CHEVROLET	22.54	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	177.64	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	5.75	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	85.58	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	12.58	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	5.01	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	2.33	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	245.36	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	175.31	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	33.81	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269331	REICHERT CHEVROLET	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	439.87	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	273.75	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	55.69	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	16.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	85.12	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	161.13	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	226.27	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	10.34	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	55.86	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	11.31	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269332	REICHERT CHEVROLET	33.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269337	REICHERT CHEVROLET	16.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269337	REICHERT CHEVROLET	60.04	Repair & Maint - Vehicles	County Sheriff	General Fund
2/14/2011	VD269337	REICHERT CHEVROLET	104.54	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	13.77	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	98.34	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	55.65	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	2.67	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	152.34	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	6.13	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	6.13	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	90.31	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	54.47	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269857	REICHERT CHEVROLET	22.66	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	276.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	192.06	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	89.21	Repair & Maint - Vehicles	County Sheriff	General Fund

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3/14/2011	VD269859	REICHERT CHEVROLET	82.33	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	70.36	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	166.82	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	86.35	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	7.08	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	55.46	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269859	REICHERT CHEVROLET	(25.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VD269947	REICHERT CHEVROLET	30.17	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	105.40	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	30.40	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	327.24	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	61.91	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	72.73	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	185.69	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	202.43	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD269947	REICHERT CHEVROLET	69.00	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270015	REICHERT CHEVROLET	41.39	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	REICHERT CHEVROLET	76.84	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	REICHERT CHEVROLET	58.62	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270199	REICHERT CHEVROLET	85.14	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270201	REICHERT CHEVROLET	275.79	Equipment Parts	Division of Transportation	Highway Fund
3/28/2011	VD270201	REICHERT CHEVROLET	(178.15)	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270342	REICHERT CHEVROLET	(191.63)	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270342	REICHERT CHEVROLET	(154.31)	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270460	REICHERT CHEVROLET	191.63	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270460	REICHERT CHEVROLET	191.63	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270460	REICHERT CHEVROLET	154.31	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270460	REICHERT CHEVROLET	154.31	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270498	REICHERT CHEVROLET	69.14	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	506.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	(249.41)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	35.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	49.70	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	133.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	383.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	35.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	260.83	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	6.96	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270498	REICHERT CHEVROLET	139.02	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	20.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	1,150.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	74.09	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	241.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	172.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	127.24	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/4/2011	VD270500	REICHERT CHEVROLET	1,022.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	289.99	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	57.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	127.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	23.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270500	REICHERT CHEVROLET	62.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	25.02	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	38.56	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	16.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	133.29	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	34.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	22.54	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	8.22	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	702.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	63.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	8.34	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	108.41	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270501	REICHERT CHEVROLET	63.82	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	439.79	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	281.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	31.92	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	99.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	56.89	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	63.75	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270504	REICHERT CHEVROLET	439.87	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	55.01	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	697.58	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	62.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	168.79	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VD270505	REICHERT CHEVROLET	151.81	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270588	REICHERT CHEVROLET	72.40	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271090	REICHERT CHEVROLET	266.03	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271090	REICHERT CHEVROLET	266.03	Equipment Parts	Division of Transportation	Highway Fund
5/2/2011	VD271360	REICHERT CHEVROLET	28.51	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	2.46	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	383.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	644.78	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	390.31	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	12.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	339.97	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	511.20	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	443.81	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	14.29	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	766.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271360	REICHERT CHEVROLET	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/2/2011	VD271361	REICHERT CHEVROLET	5.01	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	176.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	7.88	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	383.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	162.23	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	63.90	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	56.01	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	766.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	644.78	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	220.99	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271361	REICHERT CHEVROLET	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	35.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	20.68	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	33.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	105.20	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	70.41	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	8.54	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	35.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	70.41	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	16.68	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	75.24	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VD271363	REICHERT CHEVROLET	(25.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271513	REICHERT CHEVROLET	60.57	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	REICHERT CHEVROLET	200.75	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271513	REICHERT CHEVROLET	7.78	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	REICHERT CHEVROLET	54.70	Equipment Parts	Division of Transportation	Highway Fund
5/16/2011	VD271697	REICHERT CHEVROLET	60.57	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	REICHERT CHEVROLET	45.08	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272105	REICHERT CHEVROLET	41.64	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	98.05	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	327.97	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	24.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	39.31	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	16.34	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	93.83	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	9.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272105	REICHERT CHEVROLET	11.31	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	127.25	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	100.10	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/6/2011	VD272107	REICHERT CHEVROLET	311.25	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	25.05	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	266.43	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	96.12	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	971.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	225.13	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	121.19	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272107	REICHERT CHEVROLET	42.57	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	16.27	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	5.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	44.07	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	40.74	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	8.25	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	46.75	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	117.91	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	383.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272108	REICHERT CHEVROLET	6.09	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	39.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	1,176.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	94.02	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	1.17	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	55.01	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	512.55	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	400.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	110.02	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	443.81	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	17.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	27.61	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272109	REICHERT CHEVROLET	37.31	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272111	REICHERT CHEVROLET	588.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272111	REICHERT CHEVROLET	383.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272111	REICHERT CHEVROLET	512.55	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272111	REICHERT CHEVROLET	21.36	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272111	REICHERT CHEVROLET	303.84	Repair & Maint - Vehicles	County Sheriff	General Fund
6/13/2011	VD272096	REICHERT CHEVROLET	429.21	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272096	REICHERT CHEVROLET	2.25	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272355	REICHERT CHEVROLET	60.57	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272355	REICHERT CHEVROLET	73.75	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VC237569	REICHERT CHEVROLET	521.84	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	REICHERT CHEVROLET	283.31	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	REICHERT CHEVROLET	350.00	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	REICHERT CHEVROLET	350.00	Equipment Parts	Division of Transportation	Highway Fund

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7/5/2011	VD272731	REICHERT CHEVROLET	157.23	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272893	REICHERT CHEVROLET	15.87	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	84.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	39.25	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	18.47	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	47.14	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	198.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	122.87	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	87.36	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	111.30	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	33.85	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272893	REICHERT CHEVROLET	653.71	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	218.31	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	18.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	91.31	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	198.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	(120.77)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	50.34	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	0.77	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	5.84	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	145.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272894	REICHERT CHEVROLET	76.23	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	37.87	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	75.56	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	137.27	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	17.58	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	96.72	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	15.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	96.72	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	355.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	18.82	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272896	REICHERT CHEVROLET	56.57	Repair & Maint - Vehicles	County Sheriff	General Fund
7/11/2011	VD272923	REICHERT CHEVROLET	22.79	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272923	REICHERT CHEVROLET	1.71	Equipment Parts	Division of Transportation	Highway Fund
7/11/2011	VD272923	REICHERT CHEVROLET	14.16	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273074	REICHERT CHEVROLET	63.95	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273457	REICHERT CHEVROLET	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	77.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	639.03	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	65.24	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	83.16	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	50.07	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	175.36	Repair & Maint - Vehicles	County Sheriff	General Fund

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8/8/2011	VD273457	REICHERT CHEVROLET	485.94	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	33.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	19.26	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	296.34	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273457	REICHERT CHEVROLET	178.06	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	0.77	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	105.24	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	5.10	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	1,064.82	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	151.81	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	39.25	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	62.04	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	318.55	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	106.74	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	27.54	Repair & Maint - Vehicles	County Sheriff	General Fund
8/8/2011	VD273458	REICHERT CHEVROLET	(401.62)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/29/2011	VD273928	REICHERT CHEVROLET	10.83	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	REICHERT CHEVROLET	53.14	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	REICHERT CHEVROLET	12.95	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273928	REICHERT CHEVROLET	(88.98)	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273933	REICHERT CHEVROLET	416.24	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273933	REICHERT CHEVROLET	227.62	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274068	REICHERT CHEVROLET	319.54	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274220	REICHERT CHEVROLET	74.36	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	26.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	6.09	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	60.35	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	7.78	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	125.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	37.79	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	1.21	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	230.07	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	52.33	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274220	REICHERT CHEVROLET	95.22	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	3,321.79	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	277.67	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	139.65	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	6.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	13.35	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	475.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	60.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	106.66	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	40.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	70.93	Repair & Maint - Vehicles	County Sheriff	General Fund

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9/12/2011	VD274221	REICHERT CHEVROLET	13.64	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274221	REICHERT CHEVROLET	116.30	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	63.12	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	8.84	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	38.45	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	19.55	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	151.73	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	161.22	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	77.91	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	(380.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	51.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	60.80	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274223	REICHERT CHEVROLET	19.17	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	(56.95)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	4.99	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	252.33	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	147.49	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	42.96	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	17.04	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	39.06	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	329.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	296.13	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	14.64	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274227	REICHERT CHEVROLET	83.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/19/2011	VD274423	REICHERT CHEVROLET	18.38	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VD274584	REICHERT CHEVROLET	146.82	Equipment Parts	Division of Transportation	Highway Fund
9/26/2011	VD274584	REICHERT CHEVROLET	18.96	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	REICHERT CHEVROLET	52.57	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274781	REICHERT CHEVROLET	44.07	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	25.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	164.66	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	73.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	2.79	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	41.06	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	119.77	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	54.82	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	38.45	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	62.04	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	6.09	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274781	REICHERT CHEVROLET	84.11	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	238.48	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	778.32	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	40.13	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	329.12	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	(104.70)	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/11/2011	VD274783	REICHERT CHEVROLET	61.81	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	90.31	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	201.01	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	44.07	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	38.45	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	121.92	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274783	REICHERT CHEVROLET	28.51	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	40.13	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	62.59	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	37.18	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	3.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	370.26	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	46.83	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	644.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	9.71	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	12.89	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	70.70	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	17.15	Repair & Maint - Vehicles	County Sheriff	General Fund
10/11/2011	VD274784	REICHERT CHEVROLET	(194.58)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275337	REICHERT CHEVROLET	22.54	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275337	REICHERT CHEVROLET	22.54	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275366	REICHERT CHEVROLET	40.13	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	5.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	6.09	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	64.86	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	231.74	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	61.71	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	63.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	35.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	68.56	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	123.92	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275366	REICHERT CHEVROLET	8.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	84.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	57.78	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	145.38	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	2.78	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	85.22	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	26.34	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	11.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	46.38	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	116.08	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275367	REICHERT CHEVROLET	131.31	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	239.96	Repair & Maint - Vehicles	County Sheriff	General Fund

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11/7/2011	VD275369	REICHERT CHEVROLET	12.34	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	176.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	76.11	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	15.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	17.57	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	11.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	14.42	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	123.71	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	1.10	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275369	REICHERT CHEVROLET	(116.08)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275404	REICHERT CHEVROLET	482.50	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275815	REICHERT CHEVROLET	206.89	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275815	REICHERT CHEVROLET	331.14	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275816	REICHERT CHEVROLET	89.10	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276052	REICHERT CHEVROLET	8.22	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	450.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	11.31	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	161.13	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	81.72	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	105.69	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	16.98	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	14.67	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	46.43	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	111.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	63.60	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276052	REICHERT CHEVROLET	644.32	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	29.16	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	35.39	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	236.42	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	35.84	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	45.43	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	97.64	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	27.37	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	58.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	89.97	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	161.22	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	26.88	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276055	REICHERT CHEVROLET	67.66	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	210.97	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	50.11	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	389.16	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	722.55	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	13.85	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	38.45	Repair & Maint - Vehicles	County Sheriff	General Fund

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12/6/2011	VD276057	REICHERT CHEVROLET	11.28	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	39.84	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	627.19	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	327.18	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276057	REICHERT CHEVROLET	229.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	46.54	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	65.54	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	26.60	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	2.09	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	9.52	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	123.42	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	219.86	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	308.55	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2011	VD276060	REICHERT CHEVROLET	(68.61)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276259	REICHERT CHEVROLET	157.50	Repair & Maint - Vehicles	County Sheriff	General Fund
1/17/2012	VD277030	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
1/27/2011	VD269090	REID KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VD269739	REID KELLY	51.59	Meeting Expenses	County Sheriff	General Fund
3/7/2011	VD269739	REID KELLY	180.54	Mileage	County Sheriff	General Fund
10/3/2011	VD274677	REIMAN MEDIA GROUP LLC	10.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274828	REIN JAMIE M	17.00	Training	Administrator	Liability Insurance Fund
10/31/2011	VD275322	REIN JAMIE M	17.00	Training	States Attorney	General Fund
5/5/2011	VD271339	REINIER LOUISE A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	REINIER LOUISE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271339	REINIER LOUISE A	23.16	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269261	REISCHAUER MARGARET	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272325	REISCHAUER MARGARET	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/11/2011	VD274860	REISCHAUER MARGARET	60.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271266	REISIG DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	REISIG DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271271	REISIG JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271271	REISIG JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/11/2011	VD272924	RELIABLE SAND & GRAVEL CO INC	1,034.68	Highway Materials	Division of Transportation	Highway Fund
7/11/2011	VD272924	RELIABLE SAND & GRAVEL CO INC	1,243.68	Highway Materials	Division of Transportation	Highway Fund
7/11/2011	VD272924	RELIABLE SAND & GRAVEL CO INC	1,366.13	Highway Materials	Division of Transportation	Highway Fund
9/19/2011	VD274387	RELIABLE SAND & GRAVEL CO INC	85.26	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2011	VD275598	RELIABLE SAND & GRAVEL CO INC	658.71	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276519	RELIABLE SAND & GRAVEL CO INC	1,075.93	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276519	RELIABLE SAND & GRAVEL CO INC	414.99	Due to Townships	Non-Departmental	Highway Agency Fund
12/19/2011	VD276519	RELIABLE SAND & GRAVEL CO INC	247.61	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2011	VC234593	REMKES GARAGE LLC	2,388.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2011	VC234594	REMKES GARAGE LLC	715.70	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235578	REMKES GARAGE LLC	375.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2011	VC235579	REMKES GARAGE LLC	2,429.85	Repair & Maint - Vehicles	County Sheriff	General Fund
4/4/2011	VC236047	REMKES GARAGE LLC	2,298.79	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2011	VD271075	REMKES GARAGE LLC	170.09	Maintenance Agreements	Division of Transportation	Highway Fund

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6/6/2011	VC237150	REMKES GARAGE LLC	2,218.10	Repair & Maint - Vehicles	County Sheriff	General Fund
6/6/2011	VD272096	REMKES GARAGE LLC	8.53	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272061	REMKES GARAGE LLC	431.24	Maintenance Agreements	Division of Transportation	Highway Fund
7/5/2011	VD272716	REMKES GARAGE LLC	412.23	Maintenance Agreements	Division of Transportation	Highway Fund
7/5/2011	VD272731	REMKES GARAGE LLC	30.98	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273534	REMKES GARAGE LLC	367.89	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273534	REMKES GARAGE LLC	367.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/18/2011	VC234414	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
2/14/2011	VC235138	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
4/12/2011	VC236200	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
4/12/2011	VC236201	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
4/12/2011	VD270590	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
5/20/2011	VC236935	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
6/20/2011	VC237267	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
7/18/2011	VC237853	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
8/15/2011	VC238400	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
9/19/2011	VC238972	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
10/17/2011	VC239423	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
11/15/2011	VC239901	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
12/19/2011	VC240456	REMOTE DBA EXPERTS LLC	1,880.00	Consultants	Information Technology	General Fund
5/5/2011	VD271314	RENDER PHYLLIS E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271314	RENDER PHYLLIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271297	RENNER DONNA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271297	RENNER DONNA A	10.00	Mileage	County Clerk - Elections	General Fund
3/28/2011	VD270345	RENT COM INC	460.00	Office Equipment Less Than $5,000	Information Technology	General Fund
6/6/2011	VD272061	REPROGRAPHICS	126.00	Contractual Printing	Division of Transportation	Highway Fund
11/15/2011	VD275660	REPROGRAPHICS	312.50	Contractual Printing	Division of Transportation	Highway Fund
11/21/2011	VD275813	REPROGRAPHICS	420.00	Contractual Printing	Division of Transportation	Highway Fund
12/20/2010	VD268112	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
2/8/2011	VD269288	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
3/21/2011	VD270200	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
5/20/2011	VD271779	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
7/25/2011	VD273258	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
10/3/2011	VD274630	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
10/3/2011	VD274679	RESERVE ACCOUNT	20,000.00	Postage	Purchasing	General Fund
11/21/2011	VD275807	RESERVE ACCOUNT	15,000.00	Postage	Purchasing	General Fund
1/27/2011	VD269062	RETZ ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270448	RETZ ERIC	39.73	Transporting Prisoners	County Sheriff	General Fund
9/6/2011	VD274022	RETZ ERIC	37.74	Transporting Prisoners	County Sheriff	General Fund
9/26/2011	VD274461	RETZ ERIC	48.23	Transporting Prisoners	County Sheriff	General Fund
6/27/2011	VC237494	REVCORE RADIATOR INC	1,118.17	Repair & Maint - Vehicles	County Sheriff	General Fund
1/25/2011	VC234833	REX RADIATOR & WELDING CO INC	1,690.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273190	REX RADIATOR & WELDING CO INC	395.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/8/2011	VC238254	REX RADIATOR & WELDING CO INC	903.00	Equipment Parts	Division of Transportation	Highway Fund
1/27/2011	VD269062	REYES DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275289	REYES MD MARC G	7,500.00	Expert Witness Fee	States Attorney	General Fund

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2/14/2011	VD269388	RF TECHNOLOGIES	229.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270532	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271111	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271439	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272680	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272944	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273257	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273413	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD273992	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275469	RF TECHNOLOGIES	491.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276324	RF TECHNOLOGIES	448.78	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271289	RHODA MADELINE C	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271289	RHODA MADELINE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271189	RHODES CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	RHODES CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271189	RHODES DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271189	RHODES DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271189	RHODES DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270626	RHODES DONNA L	496.87	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270626	RHODES DONNA L	37.50	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271240	RHODES DONNA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	RHODES DONNA L	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271150	RHODES ROBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271150	RHODES ROBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/20/2011	VD271843	RHOMAR INDUSTRIES INC	322.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/18/2011	VC237838	RHOMAR INDUSTRIES INC	2,171.43	Highway Materials	Division of Transportation	Highway Fund
11/21/2011	VD275709	RIBBONS UNLIMITED	78.33	Office Supplies	Planning and Development	General Fund
5/5/2011	VD271266	RICE CARL K	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	RICE CARL K	10.00	Mileage	County Clerk - Elections	General Fund
6/20/2011	VD272468	RICE LAKE WEIGHING SYSTEMS INC	130.48	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271185	RICH JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	RICH JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271185	RICH JUDITH A	30.40	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268591	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Association Dues/Memberships	States Attorney	General Fund
3/14/2011	VD269781	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Special Services	County Sheriff	General Fund
3/14/2011	VD270057	RICHMOND TOWNSHIP SUPERVISOR	4,475.97	Grants to Agencies	Senior Services	Senior Services
3/14/2011	VD270057	RICHMOND TOWNSHIP SUPERVISOR	3,256.54	Grants to Agencies	Senior Services	Senior Services
3/21/2011	VD270233	RICHMOND TOWNSHIP SUPERVISOR	3,017.87	Grants to Agencies	Senior Services	Senior Services
4/27/2011	VD270699	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270699	RICHMOND TOWNSHIP SUPERVISOR	25.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270699	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
5/2/2011	VD271312	RICHMOND TOWNSHIP SUPERVISOR	4,278.22	Grants to Agencies	Senior Services	Senior Services
6/6/2011	VD272181	RICHMOND TOWNSHIP SUPERVISOR	1,726.68	Grants to Agencies	Senior Services	Senior Services
7/18/2011	VD273082	RICHMOND TOWNSHIP SUPERVISOR	3,938.94	Grants to Agencies	Senior Services	Senior Services

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/8/2011	VD273526	RICHMOND TOWNSHIP SUPERVISOR	3,864.77	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274570	RICHMOND TOWNSHIP SUPERVISOR	5,447.91	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274570	RICHMOND TOWNSHIP SUPERVISOR	3,894.25	Grants to Agencies	Senior Services	Senior Services
10/31/2011	VD275350	RICHMOND TOWNSHIP SUPERVISOR	3,762.50	Grants to Agencies	Senior Services	Senior Services
11/29/2011	VD275949	RICHMOND TOWNSHIP SUPERVISOR	4,642.15	Grants to Agencies	Senior Services	Senior Services
12/12/2011	VD276293	RICHMOND TOWNSHIP SUPERVISOR	2,694.20	Grants to Agencies	Senior Services	Senior Services
12/27/2010	VD268328	RICHMOND VETERINARY CLINIC	11.00	Animal Control Tags	Health Department	General Fund
2/23/2011	VD269498	RICHMOND VETERINARY CLINIC	18.00	Animal Control Tags	Health Department	General Fund
3/28/2011	VD270348	RICHMOND VETERINARY CLINIC	11.00	Animal Control Tags	Health Department	General Fund
9/6/2011	VD274066	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271306	RICKER LENORE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271306	RICKER LENORE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VD270012	RICO EVELYN	40.00	Contractual Services	Health Department	General Fund
5/20/2011	VD271746	RICO EVELYN	40.00	Contractual Services	Health Department	General Fund
4/27/2011	VD270709	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
5/20/2011	VD271889	RIECK AARON T	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	RIECK KAREN R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271117	RIECK KAREN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271117	RIECK KAREN R	25.20	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269062	RIEKE JAMIE	500.00	Uniform Allowance	County Sheriff	General Fund
10/31/2011	VD275268	RIES WILLIAM	151.94	In House Workers Compensation	Administrator	Liability Insurance Fund
1/31/2011	VD269143	RIETESELS BOAT COVERS & TOPS	65.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/8/2011	VD273534	RIETESELS BOAT COVERS & TOPS	25.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/27/2011	VD269090	RIGBY RUSSELL M	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270379	RILEY TOWNSHIP SUPERVISOR	3,721.00	Grants to Agencies	Senior Services	Senior Services
4/27/2011	VD270690	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270690	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270690	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
6/6/2011	VD272182	RILEY TOWNSHIP SUPERVISOR	157.00	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276980	RILEY TOWNSHIP SUPERVISOR	122.00	Grants to Agencies	Senior Services	Senior Services
5/5/2011	VD271254	RINDT JOHN L	165.00	Per Diems	County Clerk - Elections	General Fund
10/17/2011	VD275023	RIO SUITE HOTEL & CASINO	729.12	Meeting Expenses	Emergency Management Agency	General Fund
2/8/2011	VC235000	RISETIME INC	250.00	Consultants	Information Technology	General Fund
3/7/2011	VC235537	RISETIME INC	187.50	Consultants	Information Technology	General Fund
3/28/2011	VC235922	RISETIME INC	375.00	Consultants	Information Technology	General Fund
5/9/2011	VD271419	RISETIME INC	2,538.00	Contractual Services	Health Department	General Fund
5/16/2011	VC236739	RISETIME INC	62.50	Consultants	Information Technology	General Fund
8/8/2011	VC238277	RISETIME INC	14,625.00	Computer Program Maint	Health Department	General Fund
8/15/2011	VC238328	RISETIME INC	8,208.00	Contractual Services	Health Department	General Fund
8/15/2011	VC238412	RISETIME INC	500.00	Consultants	Information Technology	General Fund
8/23/2011	VC238550	RISETIME INC	1,437.50	Consultants	Information Technology	General Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	6.52	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	4.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	3.63	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	0.83	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	133.46	In House Workers Compensation	Administrator	Liability Insurance Fund

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2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	26.62	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	16.03	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	4.57	In House Workers Compensation	Administrator	Liability Insurance Fund
2/14/2011	VD269319	RISING MEDICAL SOLUTIONS INC	21.39	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	2.31	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	2.31	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	5.24	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	5.62	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	116.25	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	4.57	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2011	VD269826	RISING MEDICAL SOLUTIONS INC	24.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	2.20	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	47.33	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	4.02	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	6.24	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	21.95	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2011	VD270577	RISING MEDICAL SOLUTIONS INC	26.19	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	79.18	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	0.05	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	8.09	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	19.32	In House Workers Compensation	Administrator	Liability Insurance Fund
5/16/2011	VD271609	RISING MEDICAL SOLUTIONS INC	9.47	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	107.91	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	2.07	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	32.21	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	32.63	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	53.91	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	11.85	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	94.34	In House Workers Compensation	Administrator	Liability Insurance Fund
6/27/2011	VD272652	RISING MEDICAL SOLUTIONS INC	43.75	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	3.51	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	56.64	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	0.80	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	278.54	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	11.56	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	10.63	In House Workers Compensation	Administrator	Liability Insurance Fund
7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	61.42	In House Workers Compensation	Administrator	Liability Insurance Fund

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7/11/2011	VD272865	RISING MEDICAL SOLUTIONS INC	33.35	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	46.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	146.67	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	23.48	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	59.36	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	120.02	In House Workers Compensation	Administrator	Liability Insurance Fund
8/15/2011	VD273637	RISING MEDICAL SOLUTIONS INC	6.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	65.72	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	4.31	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	16.46	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	148.47	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	2.28	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	1.78	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	27.78	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274187	RISING MEDICAL SOLUTIONS INC	20.19	In House Workers Compensation	Administrator	Liability Insurance Fund
9/12/2011	VD274190	RISING MEDICAL SOLUTIONS INC	21.44	In House Workers Compensation	Administrator	Liability Insurance Fund
10/11/2011	VD274821	RISING MEDICAL SOLUTIONS INC	37.79	In House Workers Compensation	Administrator	Liability Insurance Fund
10/11/2011	VD274821	RISING MEDICAL SOLUTIONS INC	10.77	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	3.99	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	12.66	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	38.78	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	36.34	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	4.23	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	6.40	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	5.07	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	5.86	In House Workers Compensation	Administrator	Liability Insurance Fund
11/7/2011	VD275484	RISING MEDICAL SOLUTIONS INC	56.47	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	2.33	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	1.59	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	79.25	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	7.51	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	37.37	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	5.42	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276628	RISING MEDICAL SOLUTIONS INC	7.40	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2011	VD276631	RISING MEDICAL SOLUTIONS INC	16.73	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2011	VD271222	RISSMANN CHERYL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	RISSMANN CHERYL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271222	RISSMANN CHERYL A	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271232	RISSMANN WAYNE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	RISSMANN WAYNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271232	RISSMANN WAYNE A	15.10	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD270176	RITA TACCONA & ASSOCIATES	300.00	Interpreters	Circuit Court	General Fund
6/6/2011	VD272090	RITA TACCONA & ASSOCIATES	225.00	Interpreters	Circuit Court	General Fund
5/20/2011	VD271827	RITTER K GEORGE	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
5/20/2011	VD271827	RITTER K GEORGE	15.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270865	RIVERA BEVERLY M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	RIVERA BEVERLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/7/2011	VD275446	RIVERA BRIAN & JEANNE	71.68	Building Permits	Planning and Development	General Fund
6/20/2011	VD272468	RIVERA FELICIA	48.88	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VD274623	RIVERSIDE ANIMAL CLINIC	45.00	Animal Control Tags	Health Department	General Fund
10/24/2011	VD275196	RIVERSIDE ANIMAL CLINIC	76.00	Animal Control Tags	Health Department	General Fund
10/24/2011	VD275196	RIVERSIDE ANIMAL CLINIC	13.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	RIVERSIDE ANIMAL CLINIC	48.00	Animal Control Tags	Health Department	General Fund
11/21/2011	VD275744	RIVERSIDE ANIMAL CLINIC	57.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276992	RIVERSIDE ANIMAL CLINIC	15.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276992	RIVERSIDE ANIMAL CLINIC	137.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277021	RIVERSIDE ANIMAL CLINIC	13.00	Animal Control Tags	Health Department	General Fund
5/31/2011	VD271947	RIVERSIDE COMMUNITY BANK	155,000.00	Foreclosures	County Sheriff	General Fund
5/5/2011	VD271245	RIZZO MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	RIZZO MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/16/2011	VD271697	RL CORTY & CO INC	87.40	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272355	RNOW INC	309.56	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268300	ROACH JUDITH A	549.01	Meeting Expenses	Circuit Court	General Fund
3/7/2011	VD269799	ROACH JUDITH A	103.99	Office Supplies	Circuit Court	General Fund
4/12/2011	VD270506	ROACH JUDITH A	44.88	Mileage	Circuit Court	General Fund
5/20/2011	VD271747	ROACH JUDITH A	190.11	Meeting Expenses	Circuit Court	General Fund
5/20/2011	VD271747	ROACH JUDITH A	42.34	Mileage	Circuit Court	General Fund
8/23/2011	VD273691	ROACH JUDITH A	15.00	Meeting Expenses	Circuit Court	General Fund
12/12/2011	VD276157	ROACH JUDITH A	130.00	Meeting Expenses	Circuit Court	General Fund
1/10/2011	VD268535	ROADRUNNER PHARMACY	39.95	Medication	Health Department	General Fund
5/9/2011	VD271366	ROADRUNNER PHARMACY	56.86	Medication	Health Department	General Fund
5/9/2011	VD271366	ROADRUNNER PHARMACY	169.46	Medication	Health Department	General Fund
11/29/2011	VD275845	ROADRUNNER PHARMACY	91.77	Medication	Health Department	General Fund
1/27/2011	VD269062	ROBARE TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269062	ROBBINS LAWRENCE	500.00	Uniform Allowance	County Sheriff	General Fund
9/26/2011	VC239092	ROBERT BOSCH LLC	2,705.00	Computer software Under $5,000	County Sheriff	General Fund
8/29/2011	VC238529	ROBERT GILL & COMPANY INC	5,462.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271100	ROBERTS DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271100	ROBERTS DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271297	ROBERTS MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	ROBERTS PATRICIA J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271114	ROBERTS PATRICIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VC234327	ROBINSON TEXTILES	861.84	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2011	VC235489	ROBINSON TEXTILES	4,150.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/21/2011	VC235770	ROBINSON TEXTILES	5,534.40	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/28/2011	VC235943	ROBINSON TEXTILES	670.32	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/2/2011	VC236593	ROBINSON TEXTILES	600.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/18/2011	VC237881	ROBINSON TEXTILES	79.32	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/25/2011	VC237925	ROBINSON TEXTILES	243.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/8/2011	VC238235	ROBINSON TEXTILES	4,987.40	Miscellaneous Care of Prisoner	County Sheriff	General Fund

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8/23/2011	VC238557	ROBINSON TEXTILES	1,503.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/7/2011	VC239825	ROBINSON TEXTILES	4,239.30	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/6/2011	VC240244	ROBINSON TEXTILES	919.08	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/4/2011	VC236097	ROBS UPHOLSTERY	175.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/27/2011	VD270656	ROBSON KENNY	26.00	Extra Help for Election	County Clerk - Elections	General Fund
12/27/2010	VD268344	ROCK COUNTY SHERIFFS DEPARTMENT	98.50	Case Related Service Fees	States Attorney	General Fund
7/25/2011	VD273196	ROCKFORD HEALTH SYSTEMS & PHYSICIANS	105.67	In House Workers Compensation	Administrator	Liability Insurance Fund
8/1/2011	VD273353	ROCKFORD HEALTH SYSTEMS & PHYSICIANS	71.71	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268648	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268833	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2011	VD269314	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269406	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD269897	ROCKFORD INDUSTRIAL WELDING SUPPLY	8.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270015	ROCKFORD INDUSTRIAL WELDING SUPPLY	167.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/18/2011	VC236295	ROCKFORD INDUSTRIAL WELDING SUPPLY	129.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/18/2011	VD270697	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236484	ROCKFORD INDUSTRIAL WELDING SUPPLY	50.78	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VD271078	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/16/2011	VD271519	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271693	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/13/2011	VD272352	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/18/2011	VD272944	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272944	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD273069	ROCKFORD INDUSTRIAL WELDING SUPPLY	427.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/18/2011	VD273069	ROCKFORD INDUSTRIAL WELDING SUPPLY	324.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/18/2011	VD273069	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273588	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273665	ROCKFORD INDUSTRIAL WELDING SUPPLY	219.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2011	VD273665	ROCKFORD INDUSTRIAL WELDING SUPPLY	193.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273809	ROCKFORD INDUSTRIAL WELDING SUPPLY	118.04	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274258	ROCKFORD INDUSTRIAL WELDING SUPPLY	193.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274317	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274534	ROCKFORD INDUSTRIAL WELDING SUPPLY	121.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274891	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275138	ROCKFORD INDUSTRIAL WELDING SUPPLY	187.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2011	VD275532	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275663	ROCKFORD INDUSTRIAL WELDING SUPPLY	193.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/19/2011	VD276324	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234190	ROCKFORD TRUCK SALES & SERVICE	303.80	Equipment Parts	Division of Transportation	Highway Fund
12/27/2010	VD268327	ROCKFORD TRUCK SALES & SERVICE	(150.00)	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234635	ROCKFORD TRUCK SALES & SERVICE	197.31	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234705	ROCKFORD TRUCK SALES & SERVICE	215.48	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VC234706	ROCKFORD TRUCK SALES & SERVICE	23.10	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234844	ROCKFORD TRUCK SALES & SERVICE	271.84	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234846	ROCKFORD TRUCK SALES & SERVICE	203.20	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VC234847	ROCKFORD TRUCK SALES & SERVICE	365.17	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
1/31/2011	VC234947	ROCKFORD TRUCK SALES & SERVICE	35.39	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VC235360	ROCKFORD TRUCK SALES & SERVICE	289.50	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VC235731	ROCKFORD TRUCK SALES & SERVICE	319.40	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VC236261	ROCKFORD TRUCK SALES & SERVICE	373.60	Equipment Parts	Division of Transportation	Highway Fund
5/2/2011	VC236574	ROCKFORD TRUCK SALES & SERVICE	87.50	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VC237217	ROCKFORD TRUCK SALES & SERVICE	398.05	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VC237218	ROCKFORD TRUCK SALES & SERVICE	657.97	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VC237219	ROCKFORD TRUCK SALES & SERVICE	34.95	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VC237362	ROCKFORD TRUCK SALES & SERVICE	173.43	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VC237534	ROCKFORD TRUCK SALES & SERVICE	462.66	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VC237535	ROCKFORD TRUCK SALES & SERVICE	420.29	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272637	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272637	ROCKFORD TRUCK SALES & SERVICE	(166.39)	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273074	ROCKFORD TRUCK SALES & SERVICE	385.71	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273392	ROCKFORD TRUCK SALES & SERVICE	398.05	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VC238433	ROCKFORD TRUCK SALES & SERVICE	31.36	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VC238443	ROCKFORD TRUCK SALES & SERVICE	28.62	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VC238649	ROCKFORD TRUCK SALES & SERVICE	25.40	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VC238758	ROCKFORD TRUCK SALES & SERVICE	45.32	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274068	ROCKFORD TRUCK SALES & SERVICE	460.11	Equipment Parts	Division of Transportation	Highway Fund
9/6/2011	VD274068	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275154	ROCKFORD TRUCK SALES & SERVICE	231.32	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275154	ROCKFORD TRUCK SALES & SERVICE	21.63	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VC239983	ROCKFORD TRUCK SALES & SERVICE	720.33	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275667	ROCKFORD TRUCK SALES & SERVICE	424.50	Equipment Parts	Division of Transportation	Highway Fund
11/15/2011	VD275667	ROCKFORD TRUCK SALES & SERVICE	(168.05)	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275816	ROCKFORD TRUCK SALES & SERVICE	259.95	Equipment Parts	Division of Transportation	Highway Fund
11/29/2011	VD275846	ROCKFORD TRUCK SALES & SERVICE	439.75	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276070	ROCKFORD TRUCK SALES & SERVICE	307.94	Equipment Parts	Division of Transportation	Highway Fund
12/6/2011	VD276070	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270258	ROCKHURST UNIVERSITY	198.00	Training	County Recorder	General Fund
9/19/2011	VD274437	ROCKHURST UNIVERSITY	249.00	Training	Human Resources	General Fund
10/24/2011	VD275205	ROCKHURST UNIVERSITY	1,043.00	Association Dues/Memberships	County Recorder	General Fund
10/24/2011	VD275205	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
10/24/2011	VD275205	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
10/24/2011	VD275205	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
1/3/2011	VC234338	RODRIQUEZ & SONS	4,580.00	Contingent	Non-Departmental	General Fund
2/14/2011	VD269445	RODRIQUEZ & SONS	535.00	Building Improvements Over $50,000	Non-Departmental	General Fund
5/9/2011	VD271327	ROGERS KAREN T	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271327	ROGERS KAREN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	ROGERS KAREN T	10.00	Mileage	County Clerk - Elections	General Fund
6/20/2011	VD272417	ROGERS KEVIN & KARLA	172.92	Building Permits	Planning and Development	General Fund
5/5/2011	VD271185	ROGERS LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271185	ROGERS LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269063	ROGERS VAN	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269974	ROHDE KYLE	140.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271257	ROHDE RAYMOND P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271257	ROHDE RAYMOND P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271257	ROHDE RAYMOND P	10.00	Mileage	County Clerk - Elections	General Fund
4/12/2011	VD270615	ROKAITIS INDUSTRIES INC	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2011	VD271229	ROKOSIK THOMAS F	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271229	ROKOSIK THOMAS F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271229	ROKOSIK THOMAS F	39.48	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269063	ROLEWSKI GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272779	ROMANO KYLE	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271244	ROMBERG JACQUELINE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271244	ROMBERG JACQUELINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VC235218	ROSATIS PIZZA	80.63	Food Service	County Sheriff	General Fund
2/28/2011	VC235454	ROSATIS PIZZA	91.84	Food Service	County Sheriff	General Fund
3/14/2011	VC235681	ROSATIS PIZZA	139.39	Food Service	County Sheriff	General Fund
5/2/2011	VD271241	ROSATIS PIZZA	106.65	Jurors Expenses	Circuit Court	General Fund
5/9/2011	VD271434	ROSATIS PIZZA	107.54	Jurors Expenses	Circuit Court	General Fund
5/9/2011	VD271434	ROSATIS PIZZA	76.00	Jurors Expenses	Circuit Court	General Fund
5/16/2011	VD271611	ROSATIS PIZZA	63.25	Jurors Expenses	Circuit Court	General Fund
5/20/2011	VD271820	ROSATIS PIZZA	86.72	Jurors Expenses	Circuit Court	General Fund
6/6/2011	VD272090	ROSATIS PIZZA	72.19	Jurors Expenses	Circuit Court	General Fund
6/6/2011	VD272090	ROSATIS PIZZA	131.04	Jurors Expenses	Circuit Court	General Fund
6/13/2011	VD272333	ROSATIS PIZZA	70.45	Jurors Expenses	Circuit Court	General Fund
6/13/2011	VD272333	ROSATIS PIZZA	72.42	Jurors Expenses	Circuit Court	General Fund
6/20/2011	VD272462	ROSATIS PIZZA	98.37	Jurors Expenses	Circuit Court	General Fund
6/20/2011	VD272462	ROSATIS PIZZA	102.82	Jurors Expenses	Circuit Court	General Fund
8/1/2011	VD273333	ROSATIS PIZZA	130.43	Jurors Expenses	Circuit Court	General Fund
10/17/2011	VD274726	ROSATIS PIZZA	94.17	Jurors Expenses	Circuit Court	General Fund
11/7/2011	VD275431	ROSATIS PIZZA	84.31	Jurors Expenses	Circuit Court	General Fund
10/24/2011	VD275164	ROSE ANDREW	501.08	Meeting Expenses	Division of Transportation	Highway Fund
12/19/2011	VD276518	ROSE FARM PAVING	19,881.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/27/2011	VD269063	ROSE KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
5/16/2011	VD271598	ROSE KELLY	39.62	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VD271598	ROSE KELLY	233.07	Mileage	County Sheriff	General Fund
5/5/2011	VD271126	ROSEBAUM PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	ROSEBAUM PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/12/2011	VD274207	ROSEMARY RATHJEN, ICIMA TREASURER	50.00	Meeting Expenses	Information Technology	General Fund
4/27/2011	VD270626	ROSENCRANS ANDREW	36.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271173	ROSENE KAREN N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271173	ROSENE KAREN N	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271114	ROSS COLLINS LESLIE M	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269063	ROSS DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD275751	ROSS DRESS FOR LESS, INC	135.00	Health Licenses	Health Department	General Fund
1/3/2011	VD268385	ROSS ROBERT H	145.00	Education	Supervisor of Assessments	General Fund
5/2/2011	VD271343	ROSS ROBERT H	52.50	Meeting Expenses	Supervisor of Assessments	General Fund
5/16/2011	VD271641	ROSS ROBERT H	146.16	Miscellaneous Supplies	Supervisor of Assessments	General Fund
5/16/2011	VD271641	ROSS ROBERT H	15.30	Mileage	Supervisor of Assessments	General Fund

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5/16/2011	VD271641	ROSS ROBERT H	269.88	Meeting Expenses	Supervisor of Assessments	General Fund
5/20/2011	VD271862	ROSS ROBERT H	871.90	Meeting Expenses	Supervisor of Assessments	General Fund
8/1/2011	VD273369	ROSS ROBERT H	50.01	Fuel, Oil, and Grease	Supervisor of Assessments	General Fund
8/23/2011	VD273848	ROSS ROBERT H	610.08	Meeting Expenses	Supervisor of Assessments	General Fund
8/23/2011	VD273848	ROSS ROBERT H	46.62	Mileage	Supervisor of Assessments	General Fund
8/29/2011	VD273985	ROSS ROBERT H	500.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/6/2011	VD276063	ROSS ROBERT H	84.65	Meeting Expenses	Supervisor of Assessments	General Fund
12/6/2011	VD276063	ROSS ROBERT H	32.99	Fuel, Oil, and Grease	Supervisor of Assessments	General Fund
6/20/2011	VD272462	ROSSATO CINDIA L	33.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/14/2010	VD267858	ROSSBACH KAREN	10.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/20/2010	VD268115	ROSSBACH KAREN	10.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/20/2010	VD268115	ROSSBACH KAREN	248.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/20/2010	VD268136	ROSSBACH KAREN	35.50	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268531	ROSSBACH KAREN	280.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/31/2011	VD269108	ROSSBACH KAREN	98.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2011	VD269260	ROSSBACH KAREN	133.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/7/2011	VD269823	ROSSBACH KAREN	561.00	Court Reporters Transcriptions	States Attorney	General Fund
3/14/2011	VD270011	ROSSBACH KAREN	171.00	Court Reporters Transcriptions	States Attorney	General Fund
3/14/2011	VD270011	ROSSBACH KAREN	287.00	Court Reporters Transcriptions	States Attorney	General Fund
3/21/2011	VD270198	ROSSBACH KAREN	265.60	Court Reporters Transcriptions	States Attorney	General Fund
3/21/2011	VD270198	ROSSBACH KAREN	297.50	Court Reporters Transcriptions	States Attorney	General Fund
4/12/2011	VD270624	ROSSBACH KAREN	594.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270747	ROSSBACH KAREN	435.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270747	ROSSBACH KAREN	156.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270747	ROSSBACH KAREN	126.00	Court Reporters Transcriptions	States Attorney	General Fund
4/25/2011	VD270995	ROSSBACH KAREN	513.00	Court Reporters Transcriptions	States Attorney	General Fund
4/25/2011	VD271012	ROSSBACH KAREN	128.65	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271462	ROSSBACH KAREN	411.00	Court Reporters Transcriptions	States Attorney	General Fund
5/20/2011	VD271748	ROSSBACH KAREN	28.00	Court Reporters Transcriptions	States Attorney	General Fund
6/20/2011	VD272446	ROSSBACH KAREN	185.50	Court Reporters Transcriptions	States Attorney	General Fund
7/11/2011	VD272835	ROSSBACH KAREN	288.00	Court Reporters Transcriptions	States Attorney	General Fund
7/11/2011	VD272835	ROSSBACH KAREN	375.00	Court Reporters Transcriptions	States Attorney	General Fund
7/11/2011	VD272835	ROSSBACH KAREN	141.00	Court Reporters Transcriptions	States Attorney	General Fund
7/18/2011	VD272966	ROSSBACH KAREN	147.00	Court Reporters Transcriptions	States Attorney	General Fund
7/18/2011	VD272966	ROSSBACH KAREN	10.50	Court Reporters Transcriptions	States Attorney	General Fund
9/19/2011	VD274384	ROSSBACH KAREN	399.00	Court Reporters Transcriptions	States Attorney	General Fund
10/3/2011	VD274729	ROSSBACH KAREN	603.00	Court Reporters Transcriptions	States Attorney	General Fund
10/3/2011	VD274729	ROSSBACH KAREN	183.00	Court Reporters Transcriptions	States Attorney	General Fund
10/3/2011	VD274729	ROSSBACH KAREN	207.00	Court Reporters Transcriptions	States Attorney	General Fund
10/11/2011	VD274854	ROSSBACH KAREN	171.55	Court Reporters Transcriptions	States Attorney	General Fund
10/11/2011	VD274854	ROSSBACH KAREN	282.20	Court Reporters Transcriptions	States Attorney	General Fund
11/7/2011	VD275427	ROSSBACH KAREN	327.00	Court Reporters Transcriptions	States Attorney	General Fund
11/7/2011	VD275427	ROSSBACH KAREN	339.00	Court Reporters Transcriptions	States Attorney	General Fund
11/7/2011	VD275427	ROSSBACH KAREN	357.00	Court Reporters Transcriptions	States Attorney	General Fund
1/3/2012	VD276833	ROSSBACH KAREN	1,641.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/5/2011	VD271220	ROSY LYNN N	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271220	ROSY LYNN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269063	ROTES MATTHEW K	500.00	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VD271122	ROTES MATTHEW K	133.41	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD271339	ROWLETT MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271339	ROWLETT MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2011	VD270550	ROY PASTERNOCK	68.00	Building Permits	Planning and Development	General Fund
1/27/2011	VD269063	ROYALES RUSSELL	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VC235825	RS MEANS COMPANY LLC	393.98	Publications	Planning and Development	Comm Develop Block Grant Fund
4/18/2011	VD270707	RS USED OIL SERVICES INC	509.68	Fuel, Oil, and Grease	County Sheriff	General Fund
1/31/2011	VC234932	RUBBERSTAMPS.COM	22.30	Office Supplies	County Recorder	General Fund
1/27/2011	VD269063	RUBSAM MARK	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270911	RUCKER BOBBY J	46.41	Mileage	Purchasing	General Fund
4/18/2011	VD270911	RUCKER BOBBY J	15.00	Training	Purchasing	General Fund
4/18/2011	VD270911	RUCKER BOBBY J	0.95	Meeting Expenses	Purchasing	General Fund
2/14/2011	VD269351	RUDA MARK	100.00	Mileage	Supervisor of Assessments	General Fund
2/14/2011	VD269351	RUDA MARK	100.00	Mileage	Supervisor of Assessments	General Fund
6/6/2011	VD272178	RUDA MARK	200.00	Mileage	Supervisor of Assessments	General Fund
1/27/2011	VD269063	RUDOLPH JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268991	RUGGERO SL MD	150.00	Consultants	Health Department	General Fund
4/4/2011	VD270452	RUGGERO SL MD	225.00	Consultants	Health Department	General Fund
4/18/2011	VD270851	RUGGERO SL MD	1,237.50	Consultants	Health Department	General Fund
5/9/2011	VD271419	RUGGERO SL MD	300.00	Consultants	Health Department	General Fund
6/13/2011	VD272297	RUGGERO SL MD	1,387.50	Consultants	Health Department	General Fund
7/11/2011	VD272904	RUGGERO SL MD	787.50	Consultants	Health Department	General Fund
8/8/2011	VD273540	RUGGERO SL MD	337.50	Consultants	Health Department	General Fund
9/12/2011	VD274240	RUGGERO SL MD	225.00	Consultants	Health Department	General Fund
10/17/2011	VD274997	RUGGERO SL MD	562.50	Consultants	Health Department	General Fund
11/15/2011	VD275564	RUGGERO SL MD	262.50	Consultants	Health Department	General Fund
12/19/2011	VD276361	RUGGERO SL MD	637.50	Consultants	Health Department	General Fund
1/25/2011	VD268822	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund
2/8/2011	VD269303	RUIZ MARGARET	1,400.00	Interpreters	Circuit Court	General Fund
4/12/2011	VD270497	RUIZ MARGARET	150.00	Interpreters	Circuit Court	General Fund
5/9/2011	VD271438	RUIZ MARGARET	1,050.00	Interpreters	Circuit Court	General Fund
6/27/2011	VD272521	RUIZ MARGARET	350.00	Interpreters	Circuit Court	General Fund
8/23/2011	VD273863	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund
9/6/2011	VD274013	RUIZ MARGARET	675.00	Interpreters	Circuit Court	General Fund
10/17/2011	VD274895	RUSIANA STEPHANIE	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271313	RUSSELL MARY LOU	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	RUSSELL MARY LOU	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD268948	RUSSO FRANCES R	157.00	Mileage	Health Department	General Fund
2/23/2011	VD269579	RUSSO FRANCES R	178.50	Mileage	Health Department	General Fund
3/21/2011	VD270139	RUSSO FRANCES R	134.64	Mileage	Health Department	General Fund
4/25/2011	VD270969	RUSSO FRANCES R	167.28	Mileage	Health Department	General Fund
5/16/2011	VD271661	RUSSO FRANCES R	180.03	Mileage	Health Department	General Fund
6/20/2011	VD272461	RUSSO FRANCES R	177.48	Mileage	Health Department	General Fund
7/25/2011	VD273204	RUSSO FRANCES R	195.33	Mileage	Health Department	General Fund

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8/15/2011	VD273680	RUSSO FRANCES R	208.56	Mileage	Health Department	General Fund
9/26/2011	VD274444	RUSSO FRANCES R	184.26	Mileage	Health Department	General Fund
10/24/2011	VD275103	RUSSO FRANCES R	141.53	Mileage	Health Department	General Fund
11/21/2011	VD275814	RUSSO FRANCES R	167.06	Mileage	Health Department	General Fund
12/19/2011	VD276357	RUSSO FRANCES R	215.34	Mileage	Health Department	General Fund
5/5/2011	VD271268	RUTHERFORD JOAN C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	RUTHERFORD JOAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270931	RYAN ELIZABETH J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	RYAN ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270931	RYAN ELIZABETH J	23.16	Mileage	County Clerk - Elections	General Fund
12/12/2011	VD276182	RYAN JODY	27.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269063	RYAN MARK	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271216	RYAN ROBERT F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	RYAN ROBERT F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271246	RYBARCZYK ROBERT F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	RYBARCZYK ROBERT F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271246	RYBARCZYK ROBERT F	12.04	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234795	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235225	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235801	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237032	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237525	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271197	RYE BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	RYE BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267858	RYL ERIKA	395.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/14/2010	VD267877	RYL ERIKA	56.50	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2010	VD268268	RYL ERIKA	35.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2010	VD268337	RYL ERIKA	14.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268495	RYL ERIKA	279.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268495	RYL ERIKA	324.00	Court Reporters Transcriptions	States Attorney	General Fund
1/25/2011	VD268900	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/31/2011	VD269157	RYL ERIKA	21.00	Court Reporters Transcriptions	States Attorney	General Fund
2/23/2011	VD269572	RYL ERIKA	384.00	Court Reporters Transcriptions	States Attorney	General Fund
2/28/2011	VD269689	RYL ERIKA	960.00	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2011	VD269794	RYL ERIKA	105.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/7/2011	VD269794	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/14/2011	VD269961	RYL ERIKA	49.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/21/2011	VD270176	RYL ERIKA	136.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2011	VD270624	RYL ERIKA	38.50	Court Reporters Transcriptions	States Attorney	General Fund
4/12/2011	VD270624	RYL ERIKA	438.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2011	VD270747	RYL ERIKA	858.00	Court Reporters Transcriptions	States Attorney	General Fund
5/9/2011	VD271444	RYL ERIKA	14.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/9/2011	VD271462	RYL ERIKA	14.00	Court Reporters Transcriptions	States Attorney	General Fund
6/6/2011	VD272123	RYL ERIKA	35.00	Court Reporters Transcriptions	States Attorney	General Fund
6/13/2011	VD272230	RYL ERIKA	486.00	Court Reporters Transcriptions	States Attorney	General Fund
6/13/2011	VD272331	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund

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6/20/2011	VD272446	RYL ERIKA	558.00	Court Reporters Transcriptions	States Attorney	General Fund
7/18/2011	VD273027	RYL ERIKA	816.00	Court Reporters Transcriptions	States Attorney	General Fund
7/25/2011	VD273192	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/25/2011	VD273209	RYL ERIKA	82.50	Court Reporters Transcriptions	States Attorney	General Fund
7/25/2011	VD273209	RYL ERIKA	501.00	Court Reporters Transcriptions	States Attorney	General Fund
8/1/2011	VD273325	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/1/2011	VD273327	RYL ERIKA	363.00	Court Reporters Transcriptions	States Attorney	General Fund
9/12/2011	VD274170	RYL ERIKA	196.00	Court Reporters Transcriptions	States Attorney	General Fund
9/19/2011	VD274384	RYL ERIKA	73.50	Court Reporters Transcriptions	States Attorney	General Fund
9/19/2011	VD274388	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/19/2011	VD274388	RYL ERIKA	185.50	Court Reporters Transcriptions	Circuit Court	General Fund
10/3/2011	VD274694	RYL ERIKA	199.50	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2011	VD274932	RYL ERIKA	140.00	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2011	VD275189	RYL ERIKA	300.00	Court Reporters Transcriptions	States Attorney	General Fund
10/31/2011	VD275221	RYL ERIKA	567.00	Court Reporters Transcriptions	States Attorney	General Fund
12/19/2011	VD276385	RYL ERIKA	168.00	Court Reporters Transcriptions	States Attorney	General Fund
12/19/2011	VD276507	RYL ERIKA	351.00	Court Reporters Transcriptions	States Attorney	General Fund
5/31/2011	VD271925	S&S WORLDWIDE INC	220.56	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271982	S&S WORLDWIDE INC	44.99	Miscellaneous Supplies	Health Department	General Fund
11/29/2011	VD275928	S&S WORLDWIDE INC	347.96	Miscellaneous Supplies	Health Department	General Fund
5/16/2011	VC236802	S.T.A.T.E. TESTING LLC	4,546.36	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/16/2011	VC236805	S.T.A.T.E. TESTING LLC	5,216.19	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/5/2011	VD272741	S.T.A.T.E. TESTING LLC	2,357.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/5/2011	VD272741	S.T.A.T.E. TESTING LLC	1,815.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/18/2011	VC237898	S.T.A.T.E. TESTING LLC	19,846.45	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/15/2011	VC238445	S.T.A.T.E. TESTING LLC	16,120.55	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/23/2011	VD273799	S.T.A.T.E. TESTING LLC	549.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/23/2011	VD273799	S.T.A.T.E. TESTING LLC	966.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/23/2011	VD273799	S.T.A.T.E. TESTING LLC	537.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/23/2011	VD273799	S.T.A.T.E. TESTING LLC	906.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/23/2011	VD273799	S.T.A.T.E. TESTING LLC	426.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/6/2011	VC238752	S.T.A.T.E. TESTING LLC	19,634.60	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/3/2011	VC239215	S.T.A.T.E. TESTING LLC	17,686.86	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/3/2011	VD274637	S.T.A.T.E. TESTING LLC	840.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/3/2011	VD274637	S.T.A.T.E. TESTING LLC	2,234.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/3/2011	VD274637	S.T.A.T.E. TESTING LLC	1,640.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/3/2011	VD274637	S.T.A.T.E. TESTING LLC	1,160.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2011	VC239576	S.T.A.T.E. TESTING LLC	14,611.95	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/12/2011	VC240358	S.T.A.T.E. TESTING LLC	13,337.52	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/27/2011	VC240617	S.T.A.T.E. TESTING LLC	4,016.60	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/5/2011	VD271187	SABO JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
1/25/2011	VD269039	SABOL ALAN F	71.57	Training	County Sheriff	General Fund
1/27/2011	VD269090	SABOL ALAN F	500.00	Uniform Allowance	County Sheriff	General Fund
7/11/2011	VD272883	SAFE KIDS MCHENRY COUNTY	200.00	Contractual Services	Health Department	General Fund
2/28/2011	VD269671	SAFETY KLEEN	246.56	Maintenance Agreements	Division of Transportation	Highway Fund
4/4/2011	VD270441	SAFETY KLEEN	142.26	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/4/2011	VD270441	SAFETY KLEEN	(56.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/2/2011	VC236510	SAFETY KLEEN	1,932.04	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/2/2011	VC236511	SAFETY KLEEN	3,600.26	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/16/2011	VD271689	SAFETY KLEEN	250.75	Maintenance Agreements	Division of Transportation	Highway Fund
5/31/2011	VC237086	SAFETY KLEEN	3,044.15	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/31/2011	VD271962	SAFETY KLEEN	247.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/1/2011	VD273384	SAFETY KLEEN	161.08	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275131	SAFETY KLEEN	264.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2011	VC234344	SAFETY SUPPLY ILLINOIS	3,015.00	Safety Compliance	Administrator	Liability Insurance Fund
3/21/2011	VC235794	SAFETY SUPPLY ILLINOIS	1,005.00	Safety Compliance	Administrator	Liability Insurance Fund
5/20/2011	VC236969	SAFETY SUPPLY ILLINOIS	502.50	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VC237746	SAFETY SUPPLY ILLINOIS	1,172.50	Safety Compliance	Administrator	Liability Insurance Fund
9/12/2011	VC238808	SAFETY SUPPLY ILLINOIS	2,010.00	Safety Compliance	Administrator	Liability Insurance Fund
11/15/2011	VC239936	SAFETY SUPPLY ILLINOIS	1,110.00	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2011	VC238548	SAGE SOFTWARE INC	1,435.00	Computer Program Maint	Information Technology	General Fund
5/5/2011	VD271206	SAHAGUN LEEAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271206	SAHAGUN LEEAN	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268936	SAINT FRANCIS PET GROUP (THE)	520.50	Garbage Disposal	Health Department	General Fund
2/14/2011	VD269401	SAINT FRANCIS PET GROUP (THE)	143.70	Garbage Disposal	Health Department	General Fund
3/14/2011	VD270049	SAINT FRANCIS PET GROUP (THE)	120.90	Garbage Disposal	Health Department	General Fund
4/18/2011	VD270845	SAINT FRANCIS PET GROUP (THE)	445.50	Garbage Disposal	Health Department	General Fund
5/20/2011	VD271768	SAINT FRANCIS PET GROUP (THE)	453.60	Garbage Disposal	Health Department	General Fund
6/13/2011	VD272290	SAINT FRANCIS PET GROUP (THE)	492.00	Garbage Disposal	Health Department	General Fund
7/25/2011	VD273211	SAINT FRANCIS PET GROUP (THE)	377.70	Garbage Disposal	Health Department	General Fund
8/23/2011	VD273833	SAINT FRANCIS PET GROUP (THE)	372.00	Garbage Disposal	Health Department	General Fund
9/19/2011	VD274294	SAINT FRANCIS PET GROUP (THE)	322.80	Garbage Disposal	Health Department	General Fund
10/24/2011	VD275177	SAINT FRANCIS PET GROUP (THE)	400.80	Garbage Disposal	Health Department	General Fund
11/21/2011	VD275775	SAINT FRANCIS PET GROUP (THE)	411.60	Garbage Disposal	Health Department	General Fund
12/27/2011	VD276657	SAINT FRANCIS PET GROUP (THE)	434.40	Garbage Disposal	Health Department	General Fund
5/5/2011	VD271220	SAK KIMBERLY H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271220	SAK KIMBERLY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271220	SAK KIMBERLY H	32.34	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269063	SALERNO JEFFREY	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270012	SALGADO KASSANDRA	40.00	Contractual Services	Health Department	General Fund
12/20/2010	VD268055	SALGADO RONALD J	18.85	Office Supplies	States Attorney	General Fund
5/5/2011	VD270927	SALLAZ LAVONNE A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	SALLAZ LAVONNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/31/2011	VC237067	SALSBURY INDUSTRIES	595.50	Office Supplies	Clerk of the Circuit Court	General Fund
4/27/2011	VD270746	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
6/27/2011	VC237538	SAM SCHWARTZ ENGINEERING	2,801.44	Highway Engineering & Consult	Division of Transportation	Highway Fund
7/25/2011	VC237940	SAM SCHWARTZ ENGINEERING	2,148.71	Highway Engineering & Consult	Division of Transportation	Highway Fund
9/6/2011	VC238760	SAM SCHWARTZ ENGINEERING	15,110.02	Highway Engineering & Consult	Division of Transportation	Highway Fund
10/3/2011	VC239167	SAM SCHWARTZ ENGINEERING	10,984.56	Highway Engineering & Consult	Division of Transportation	Highway Fund
10/31/2011	VC239680	SAM SCHWARTZ ENGINEERING	17,436.95	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/6/2011	VC240250	SAM SCHWARTZ ENGINEERING	18,174.07	Highway Engineering & Consult	Division of Transportation	Highway Fund
1/3/2012	VC240683	SAM SCHWARTZ ENGINEERING	31,111.74	Highway Engineering & Consult	Division of Transportation	Highway Fund

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1/18/2011	VD268650	SAMMONS PRESTON ROLYAN	152.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	SAMMONS PRESTON ROLYAN	99.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270537	SAMMONS PRESTON ROLYAN	115.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271706	SAMMONS PRESTON ROLYAN	82.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235257	SAMS CLUB	459.74	Equipment Parts	County Sheriff	General Fund
2/23/2011	VD269538	SAMS CLUB	175.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2011	VD276721	SANDATA TECHNOLOGIES LLC	1,000.00	Professional Services	Administrator	General Fund
5/5/2011	VD271086	SANDERS DON G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271086	SANDERS DON G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271086	SANDERS ROSEMARY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271086	SANDERS ROSEMARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271086	SANDERS ROSEMARY	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269090	SANDERSON EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
5/2/2011	VD271381	SANDERSON EDWARD	700.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/14/2011	VD269413	SANDQUIST DENNIS A	929.40	Meeting Expenses	Planning and Development	General Fund
2/14/2011	VD269413	SANDQUIST DENNIS A	601.00	Association Dues/Memberships	Planning and Development	General Fund
2/28/2011	VD269647	SANDQUIST DENNIS A	26.22	Meeting Expenses	Planning and Development	General Fund
4/25/2011	VD271058	SANDQUIST DENNIS A	15.00	Training	Planning and Development	General Fund
4/25/2011	VD271058	SANDQUIST DENNIS A	908.98	Meeting Expenses	Planning and Development	General Fund
5/31/2011	VD271913	SANDQUIST DENNIS A	1,012.40	Meeting Expenses	Planning and Development	General Fund
6/20/2011	VD272408	SANDQUIST DENNIS A	34.77	Meeting Expenses	Planning and Development	General Fund
8/8/2011	VD273431	SANDQUIST DENNIS A	1,326.97	Meeting Expenses	Planning and Development	General Fund
10/31/2011	VD275232	SANDQUIST DENNIS A	34.41	Mileage	Planning and Development	General Fund
10/31/2011	VD275232	SANDQUIST DENNIS A	14.00	Meeting Expenses	Planning and Development	General Fund
12/6/2011	VD276020	SANDQUIST DENNIS A	200.00	Legal Notices & Advertisements	Planning and Development	General Fund
5/5/2011	VD270897	SANDQUIST MOLLY	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271397	SANTELER ANITA	37.68	Mileage	Supervisor of Assessments	General Fund
4/4/2011	VD270472	SANTOS YVETTE	5.61	Mileage	Health Department	General Fund
4/4/2011	VD270472	SANTOS YVETTE	33.66	Mileage	Health Department	General Fund
7/11/2011	VD272883	SANTOS YVETTE	84.47	Meeting Expenses	Health Department	General Fund
7/18/2011	VD273047	SANTOS YVETTE	44.88	Mileage	Health Department	General Fund
9/12/2011	VD274256	SANTOS YVETTE	12.21	Mileage	Health Department	General Fund
9/12/2011	VD274256	SANTOS YVETTE	5.61	Mileage	Health Department	General Fund
10/17/2011	VD274911	SANTOS YVETTE	24.42	Mileage	Health Department	General Fund
11/15/2011	VD275562	SANTOS YVETTE	18.32	Mileage	Health Department	General Fund
12/27/2011	VD276664	SANTOS YVETTE	6.11	Mileage	Health Department	General Fund
5/20/2011	VD271751	SARABIA VALERIE Y	73.05	Meeting Expenses	Health Department	General Fund
7/18/2011	VD273047	SARABIA VALERIE Y	20.40	Mileage	Health Department	General Fund
8/15/2011	VD273632	SARABIA VALERIE Y	15.75	Mileage	Health Department	General Fund
9/26/2011	VD274479	SARABIA VALERIE Y	27.75	Mileage	Health Department	General Fund
10/17/2011	VD274894	SARABIA VALERIE Y	22.20	Mileage	Health Department	General Fund
11/15/2011	VD275668	SARABIA VALERIE Y	27.75	Mileage	Health Department	General Fund
2/8/2011	VD269297	SARBAUGH RALPH	45.90	Mileage	Administrator	General Fund
2/14/2011	VD269446	SARBAUGH RALPH	849.90	Meeting Expenses	Administrator	General Fund
4/25/2011	VD271071	SARBAUGH RALPH	894.08	Meeting Expenses	Administrator	General Fund
4/25/2011	VD271071	SARBAUGH RALPH	70.05	Mileage	Administrator	General Fund

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6/6/2011	VD272187	SARBAUGH RALPH	1,109.03	Meeting Expenses	Administrator	General Fund
6/6/2011	VD272202	SARBAUGH RALPH	22.46	Meeting Expenses	County Auditor	General Fund
7/5/2011	VD272751	SARBAUGH RALPH	85.52	Meeting Expenses	Administrator	General Fund
5/5/2011	VD271326	SASSE GLORIA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271326	SASSE GLORIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269090	SATKIEWICZ KHALIA	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VC236260	SAUBER MFG CO	2,983.20	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270580	SAUBER MFG CO	454.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VD270580	SAUBER MFG CO	477.12	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269428	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
7/18/2011	VD273059	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
8/15/2011	VD273676	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
10/24/2011	VD275114	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
10/31/2011	VD275313	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
3/28/2011	VD270350	SAUNDERS CAROL	244.80	Mileage	Supervisor of Assessments	General Fund
3/28/2011	VD270350	SAUNDERS CAROL	295.33	Meeting Expenses	Supervisor of Assessments	General Fund
4/27/2011	VD270650	SAUNDERS CAROL	18.00	Extra Help for Election	County Clerk - Elections	General Fund
6/20/2011	VD272487	SAUNDERS CAROL	233.65	Mileage	Supervisor of Assessments	General Fund
6/20/2011	VD272487	SAUNDERS CAROL	40.34	Meeting Expenses	Supervisor of Assessments	General Fund
12/6/2011	VD276036	SAUNDERS CAROL	460.24	Meeting Expenses	Supervisor of Assessments	General Fund
6/20/2011	VD272461	SAUTER KRISTINA	107.68	Meeting Expenses	Health Department	General Fund
6/27/2011	VD272601	SAUTER KRISTINA	18.88	Miscellaneous Supplies	Health Department	General Fund
3/14/2011	VC235716	SBA SITE MANAGEMENT LLC	3,933.84	Maintenance Agreements	Non-Departmental	General Fund
4/27/2011	VD270709	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270746	SCHAIRER LOUIS E	1,089.37	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271184	SCHAIRER LOUIS E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271184	SCHAIRER LOUIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271184	SCHAIRER LOUIS E	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271342	SCHIELER GEORGE H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271342	SCHIELER GEORGE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VD268417	SCHIFFERER DARLENE S	34.00	Mileage	Clerk of the Circuit Court	General Fund
1/3/2011	VD268424	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
1/25/2011	VD268955	SCHILLING CRYSTAL A	5.25	Mileage	Human Resources	General Fund
1/31/2011	VD269181	SCHILLING CRYSTAL A	99.00	Training	Human Resources	General Fund
2/14/2011	VD269452	SCHILLING CRYSTAL A	7.96	Mileage	Human Resources	General Fund
3/7/2011	VD269830	SCHILLING CRYSTAL A	21.93	Mileage	Human Resources	General Fund
3/7/2011	VD269830	SCHILLING CRYSTAL A	121.70	Meeting Expenses	Human Resources	General Fund
3/14/2011	VD270071	SCHILLING CRYSTAL A	725.00	Training	Human Resources	General Fund
4/12/2011	VD270649	SCHILLING CRYSTAL A	774.87	Meeting Expenses	Human Resources	General Fund
4/12/2011	VD270649	SCHILLING CRYSTAL A	99.00	Training	Human Resources	General Fund
4/25/2011	VD271019	SCHILLING CRYSTAL A	7.96	Mileage	Human Resources	General Fund
5/9/2011	VD271510	SCHILLING CRYSTAL A	19.07	Mileage	Human Resources	General Fund
5/20/2011	VD271687	SCHILLING CRYSTAL A	121.70	Meeting Expenses	Human Resources	General Fund
5/20/2011	VD271687	SCHILLING CRYSTAL A	64.54	Mileage	Human Resources	General Fund
5/31/2011	VD271999	SCHILLING CRYSTAL A	25.00	Meeting Expenses	Human Resources	General Fund
5/31/2011	VD271999	SCHILLING CRYSTAL A	4.64	Mileage	Human Resources	General Fund

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6/20/2011	VD272514	SCHILLING CRYSTAL A	7.96	Mileage	Human Resources	General Fund
8/23/2011	VD273857	SCHILLING CRYSTAL A	54.95	Education	Human Resources	General Fund
9/19/2011	VD274437	SCHILLING CRYSTAL A	8.66	Mileage	Human Resources	General Fund
10/17/2011	VD275002	SCHILLING CRYSTAL A	8.21	Mileage	Human Resources	General Fund
10/24/2011	VD275141	SCHILLING CRYSTAL A	8.66	Mileage	Human Resources	General Fund
11/7/2011	VD275522	SCHILLING CRYSTAL A	26.16	Mileage	Human Resources	General Fund
11/29/2011	VD275938	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
11/29/2011	VD275938	SCHILLING CRYSTAL A	8.66	Mileage	Human Resources	General Fund
1/27/2011	VD269090	SCHLENKERT ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269663	SCHLIEBEN BETTY J	57.16	Office Supplies	Health Department	General Fund
2/28/2011	VD269663	SCHLIEBEN BETTY J	29.99	Miscellaneous Supplies	Health Department	General Fund
2/28/2011	VD269663	SCHLIEBEN BETTY J	83.13	Mileage	Health Department	General Fund
5/31/2011	VD271991	SCHLIEBEN BETTY J	214.05	Mileage	Health Department	General Fund
12/19/2011	VD276489	SCHLIEBEN BETTY J	19.11	Mileage	Health Department	General Fund
12/19/2011	VD276489	SCHLIEBEN BETTY J	97.57	Meeting Expenses	Health Department	General Fund
12/19/2011	VD276489	SCHLIEBEN BETTY J	89.42	Fuel, Oil, and Grease	Health Department	General Fund
5/5/2011	VD271268	SCHMAUSS WILLIAM	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271268	SCHMAUSS WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271268	SCHMAUSS WILLIAM	24.18	Mileage	County Clerk - Elections	General Fund
8/15/2011	VD273651	SCHMID JENNIFER	15.54	Mileage	Clerk of the Circuit Court	General Fund
1/27/2011	VD269063	SCHMIDT DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269056	SCHMIDT JONATHON	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268370	SCHMIDT PRINTING	286.00	Election Supplies	County Clerk - Elections	General Fund
1/3/2011	VD268370	SCHMIDT PRINTING	170.00	Election Supplies	County Clerk - Elections	General Fund
1/25/2011	VD268950	SCHMIDT PRINTING	190.00	Contractual Printing	County Clerk	General Fund
1/25/2011	VD268987	SCHMIDT PRINTING	425.00	Contractual Printing	Health Department	General Fund
1/25/2011	VD268987	SCHMIDT PRINTING	410.00	Contractual Printing	Health Department	General Fund
1/25/2011	VD268987	SCHMIDT PRINTING	410.00	Contractual Printing	Health Department	General Fund
2/23/2011	VD269470	SCHMIDT PRINTING	104.00	Contractual Printing	Educational Service Region	General Fund
3/7/2011	VD269736	SCHMIDT PRINTING	270.00	Election Supplies	County Clerk - Elections	General Fund
3/7/2011	VD269736	SCHMIDT PRINTING	750.00	Election Supplies	County Clerk - Elections	General Fund
3/14/2011	VD270046	SCHMIDT PRINTING	286.00	Office Supplies	County Clerk	General Fund
3/14/2011	VD270046	SCHMIDT PRINTING	319.00	Office Supplies	County Clerk	General Fund
3/28/2011	VD270296	SCHMIDT PRINTING	270.00	Election Supplies	County Clerk - Elections	General Fund
3/28/2011	VD270349	SCHMIDT PRINTING	206.00	Contractual Printing	Health Department	General Fund
4/12/2011	VD270531	SCHMIDT PRINTING	84.00	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VD270531	SCHMIDT PRINTING	103.00	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VD270532	SCHMIDT PRINTING	85.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270821	SCHMIDT PRINTING	64.00	Contractual Printing	Educational Service Region	General Fund
5/20/2011	VD271768	SCHMIDT PRINTING	124.00	Garbage Disposal	Health Department	General Fund
6/13/2011	VD272196	SCHMIDT PRINTING	85.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272672	SCHMIDT PRINTING	190.00	Election Supplies	County Clerk - Elections	General Fund
7/5/2011	VD272738	SCHMIDT PRINTING	330.00	Contractual Printing	Health Department	General Fund
7/5/2011	VD272738	SCHMIDT PRINTING	465.00	Contractual Printing	Health Department	General Fund
7/11/2011	VD272912	SCHMIDT PRINTING	356.00	Contractual Printing	Health Department	General Fund
8/15/2011	VD273635	SCHMIDT PRINTING	195.00	Office Supplies	Health Department	General Fund

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8/15/2011	VD273679	SCHMIDT PRINTING	180.00	Contractual Printing	Health Department	General Fund
8/23/2011	VD273755	SCHMIDT PRINTING	127.00	Contractual Printing	County Recorder	General Fund
8/23/2011	VD273828	SCHMIDT PRINTING	209.00	Contractual Printing	Health Department	General Fund
9/6/2011	VD274009	SCHMIDT PRINTING	160.00	Contractual Printing	Educational Service Region	General Fund
9/19/2011	VD274330	SCHMIDT PRINTING	286.00	Election Supplies	County Clerk - Elections	General Fund
9/19/2011	VD274330	SCHMIDT PRINTING	279.00	Election Supplies	County Clerk - Elections	General Fund
9/19/2011	VD274330	SCHMIDT PRINTING	270.00	Election Supplies	County Clerk - Elections	General Fund
9/19/2011	VD274331	SCHMIDT PRINTING	411.00	Contractual Printing	County Clerk	General Fund
9/26/2011	VD274521	SCHMIDT PRINTING	187.00	Contractual Printing	Educational Service Region	General Fund
9/26/2011	VD274521	SCHMIDT PRINTING	200.00	Contractual Printing	Educational Service Region	General Fund
9/26/2011	VD274539	SCHMIDT PRINTING	190.00	Election Supplies	County Clerk - Elections	General Fund
9/26/2011	VD274611	SCHMIDT PRINTING	355.00	Contractual Printing	County Recorder	General Fund
12/12/2011	VD276258	SCHMIDT PRINTING	215.00	Contractual Printing	Health Department	General Fund
12/19/2011	VD276361	SCHMIDT PRINTING	447.00	Contractual Printing	Health Department	General Fund
5/5/2011	VD271178	SCHMIDT WANDA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	SCHMIDT WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271178	SCHMIDT WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	SCHMIDT WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269503	SCHMIDT, ALAN & BARBARA	164.60	Building Permits	Planning and Development	General Fund
3/7/2011	VD269864	SCHMITT LOREN O	40.34	Contingent	Division of Transportation	Highway Fund
11/7/2011	VD275413	SCHMITT LOREN O	27.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
1/27/2011	VD269090	SCHMITT STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271091	SCHNEIDER DAVID F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271091	SCHNEIDER DAVID F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271091	SCHNEIDER DAVID F	10.00	Mileage	County Clerk - Elections	General Fund
8/15/2011	VD273676	SCHNEIDER LEUCHT MERWIN & COONEY	260.00	Autopsy Transportation	County Coroner	General Fund
10/24/2011	VD275114	SCHNEIDER LEUCHT MERWIN & COONEY	150.00	Autopsy Transportation	County Coroner	General Fund
5/5/2011	VD271094	SCHNEIDER MARIAN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271094	SCHNEIDER MARIAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270897	SCHNELL NICKOLAS A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270897	SCHNELL NICKOLAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/27/2011	VD272656	SCHNULLE GARY R	214.25	Professional Services	Administrator	General Fund
5/5/2011	VD271124	SCHOCK GEORGE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	SCHOCK GEORGE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271124	SCHOCK GEORGE A	22.14	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269056	SCHOEN LOUIS	125.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272323	REDACTED PER HIPAA	728.02	LGR Participant Contributions	Insurance	Employee Benefit Fund
8/29/2011	VD273930	SCHOEN LOUIS	750.00	Legal Services	Circuit Court	General Fund
12/12/2011	VD276162	SCHOEN LOUIS	750.00	Investigations	Circuit Court	General Fund
4/27/2011	VD270710	SCHOOL DIST #158	300.00	Rent	County Clerk - Elections	General Fund
5/9/2011	VD271497	SCHOOL HEALTH CORPORATION	173.90	Repair & Maint Heavy Machinery	Health Department	General Fund
8/1/2011	VD273338	SCHOOL TECH INC	299.28	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271332	SCHOPEN MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271332	SCHOPEN MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD269000	SCHORSCH JENNIFER	36.74	Meeting Expenses	Health Department	General Fund
2/23/2011	VD269557	SCHORSCH JENNIFER	20.40	Mileage	Health Department	General Fund

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3/14/2011	VD270037	SCHORSCH JENNIFER	10.20	Mileage	Health Department	General Fund
4/18/2011	VD270822	SCHORSCH JENNIFER	10.20	Mileage	Health Department	General Fund
6/20/2011	VD272464	SCHORSCH JENNIFER	18.36	Mileage	Health Department	General Fund
9/26/2011	VD274485	SCHORSCH JENNIFER	33.30	Mileage	Health Department	General Fund
10/17/2011	VD275003	SCHORSCH JENNIFER	22.20	Mileage	Health Department	General Fund
11/29/2011	VD275935	SCHORSCH JENNIFER	228.46	Meeting Expenses	Health Department	General Fund
11/29/2011	VD275935	SCHORSCH JENNIFER	233.66	Mileage	Health Department	General Fund
11/21/2011	VD275796	SCHRAFT DATA SYSTEMS LLC	1,700.00	Maintenance Agreements	County Clerk - Elections	General Fund
11/21/2011	VD275820	SCHRAFT DATA SYSTEMS LLC	5,400.00	Computer Technology/Equipment Over $5000	County Clerk	County Clerk Automation Fund
11/21/2011	VD275820	SCHRAFT DATA SYSTEMS LLC	1,800.00	Computer Technology/Equipment Over $5000	County Clerk	County Clerk Automation Fund
11/21/2011	VD275820	SCHRAFT DATA SYSTEMS LLC	2,100.00	Computer Technology/Equipment Over $5000	County Clerk	County Clerk Automation Fund
7/18/2011	VC237893	SCHROEDER ASPHALT SERVICES INC	21,386.08	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/29/2011	VD273953	SCHROEDER ASPHALT SERVICES INC	20,931.72	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2011	VD275186	SCHROEDER ASPHALT SERVICES INC	43,580.60	Due to Townships	Non-Departmental	Highway Agency Fund
1/27/2011	VD269063	SCHROEDER BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269090	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270678	SCHROEDER MICHELLE	10.26	Meeting Expenses	County Sheriff	General Fund
4/12/2011	VD270678	SCHROEDER MICHELLE	26.52	Mileage	County Sheriff	General Fund
5/5/2011	VD271236	SCHUELKE NORBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	SCHUELKE NORBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271236	SCHUELKE NORBERT E	14.59	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271187	SCHULMEISTER EDWARD B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	SCHULMEISTER EDWARD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271187	SCHULMEISTER EDWARD B	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271266	SCHULTZ BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	SCHULTZ BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271266	SCHULTZ BARBARA M	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271322	SCHULTZ CHARLES W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	SCHULTZ CHARLES W	10.00	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271678	REDACTED PER HIPAA	581.66	LGR Participant Contributions	Insurance	Employee Benefit Fund
12/27/2010	VD268273	SCHULTZ KATHERINE C	122.90	Meeting Expenses	County Clerk	General Fund
12/27/2010	VD268274	SCHULTZ KATHERINE C	228.50	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268274	SCHULTZ KATHERINE C	42.00	Mileage	County Clerk - Elections	General Fund
3/7/2011	VD269736	SCHULTZ KATHERINE C	65.79	Mileage	County Clerk - Elections	General Fund
4/18/2011	VD270715	SCHULTZ KATHERINE C	127.62	Election Supplies	County Clerk - Elections	General Fund
5/20/2011	VD271753	SCHULTZ KATHERINE C	228.99	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271753	SCHULTZ KATHERINE C	95.37	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271754	SCHULTZ KATHERINE C	121.03	Meeting Expenses	County Clerk	General Fund
7/5/2011	VD272711	SCHULTZ KATHERINE C	42.33	Mileage	County Clerk - Elections	General Fund
8/29/2011	VD274000	SCHULTZ KATHERINE C	248.64	Mileage	County Clerk - Elections	General Fund
8/29/2011	VD274001	SCHULTZ KATHERINE C	112.60	Meeting Expenses	County Clerk	General Fund
9/26/2011	VD274602	SCHULTZ KATHERINE C	112.60	Meeting Expenses	County Clerk	General Fund
9/26/2011	VD274603	SCHULTZ KATHERINE C	248.64	Mileage	County Clerk - Elections	General Fund
10/11/2011	VD274763	SCHULTZ KATHERINE C	262.52	Mileage	County Clerk - Elections	General Fund
10/11/2011	VD274765	SCHULTZ KATHERINE C	210.58	Meeting Expenses	County Clerk	General Fund
12/6/2011	VD276011	SCHULTZ KATHERINE C	59.39	Mileage	County Clerk - Elections	General Fund

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12/6/2011	VD276014	SCHULTZ KATHERINE C	435.53	Meeting Expenses	County Clerk	General Fund
4/18/2011	VD270896	SCHULTZ KERRY	1,505.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VD268325	SCHULTZ TAMMY A	80.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268325	SCHULTZ TAMMY A	40.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269171	SCHULTZ TAMMY A	25.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269374	SCHULTZ TAMMY A	5.92	Employee Relations	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271015	SCHULTZ TAMMY A	43.12	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271104	SCHULTZ TAMMY A	37.22	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271112	SCHULTZ TAMMY A	33.91	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271193	SCHULTZ TAMMY A	20.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268749	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
3/28/2011	VD270296	SCHULTZ TIMOTHY	71.79	Election Supplies	County Clerk - Elections	General Fund
4/18/2011	VD270715	SCHULTZ TIMOTHY	152.49	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268836	SCHULTZ'S INTER-STATE AG INC	256.63	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268929	SCHULTZ'S INTER-STATE AG INC	14.72	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271187	SCHULZ GORDON E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271187	SCHULZ GORDON E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271252	SCHULZE INGRID J	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	SCHULZE INGRID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271252	SCHULZE INGRID J	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234268	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234347	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
1/25/2011	VC234814	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235014	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
2/8/2011	VD269228	SCHUMACHER ELEVATOR	421.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/28/2011	VC235292	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269762	SCHUMACHER ELEVATOR	342.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2011	VC235605	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
3/28/2011	VC235813	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236310	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
4/25/2011	VC236404	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236721	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
5/20/2011	VC236893	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236895	SCHUMACHER ELEVATOR	842.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237169	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
6/6/2011	VD272070	SCHUMACHER ELEVATOR	432.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237518	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237706	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
8/1/2011	VC238023	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238240	SCHUMACHER ELEVATOR	2,424.03	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/8/2011	VC238287	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
8/29/2011	VC238522	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273867	SCHUMACHER ELEVATOR	288.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/6/2011	VC238776	SCHUMACHER ELEVATOR	3,633.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VC238789	SCHUMACHER ELEVATOR	1,415.28	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VC238802	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund

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9/26/2011	VC239034	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239337	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
10/31/2011	VC239482	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239875	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
11/29/2011	VC240114	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240328	SCHUMACHER ELEVATOR	1,714.00	Maintenance Agreements	Facility Management	General Fund
5/5/2011	VD271212	SCHURING CAROLYN K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271212	SCHURING CAROLYN K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271212	SCHURING CAROLYN K	25.30	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268588	SCHWAAB INC	74.25	Office Supplies	County Treasurer	General Fund
4/12/2011	VD270606	SCHWAAB INC	29.73	Office Supplies	Circuit Court	General Fund
8/1/2011	VD273325	SCHWAAB INC	23.00	Office Supplies	Circuit Court	General Fund
10/24/2011	VD275153	SCHWAAB INC	36.50	Office Supplies	Circuit Court	General Fund
3/28/2011	VC235963	SCHWARTZ MATTHEW G	6,250.00	Highway Right of Way	Division of Transportation	Highway Fund
5/5/2011	VD270897	SCHWARZ THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270897	SCHWARZ THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269063	SCHWARZ TREVER	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271089	SCHWEBKE RICHARD A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	SCHWEBKE RICHARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2011	VD269261	SCHWINGBECK ROBIN L	62.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2011	VD269266	SCIMECA KAREN	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/13/2011	VD272324	SCIMECA KAREN	62.00	Contractual Services	Insurance	Employee Benefit Fund
4/25/2011	VD271048	REDACTED PER HIPAA	192.26	LGR Participant Contributions	Insurance	Employee Benefit Fund
3/28/2011	VC235901	SCOPE TECHNOLOGIES CORP	614.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/18/2011	VC236336	SCOPE TECHNOLOGIES CORP	785.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/16/2011	VD271639	SCOT FORGE CO	200.00	Septic & Well Permits	Health Department	General Fund
5/5/2011	VD270897	SCOTT SILAS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270897	SCOTT SILAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270865	SEABORN KARLA K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	SEABORN KARLA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270865	SEABORN KARLA K	13.06	Mileage	County Clerk - Elections	General Fund
1/31/2011	VC234907	SEC GROUP INC	52,388.76	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235046	SEC GROUP INC	53,133.95	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/7/2011	VC235590	SEC GROUP INC	24,516.41	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/21/2011	VC235855	SEC GROUP INC	21,089.57	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/4/2011	VC236026	SEC GROUP INC	5,659.82	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
4/4/2011	VC236027	SEC GROUP INC	9,332.88	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/18/2011	VC236361	SEC GROUP INC	35,901.29	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/2/2011	VC236544	SEC GROUP INC	31,993.60	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/16/2011	VC236764	SEC GROUP INC	71,316.38	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/27/2011	VC237539	SEC GROUP INC	107,680.24	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/27/2011	VC237540	SEC GROUP INC	37,782.44	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/18/2011	VC237860	SEC GROUP INC	109,994.11	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/25/2011	VC237951	SEC GROUP INC	45,158.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238259	SEC GROUP INC	44,723.31	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238261	SEC GROUP INC	125,685.01	Highway Engineering & Consult	Division of Transportation	Matching Fund

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8/15/2011	VC238436	SEC GROUP INC	17,661.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
9/6/2011	VC238755	SEC GROUP INC	25,818.65	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/19/2011	VC238960	SEC GROUP INC	33,239.07	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/3/2011	VC239258	SEC GROUP INC	22,765.72	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/24/2011	VC239562	SEC GROUP INC	20,555.92	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/15/2011	VC239916	SEC GROUP INC	8,248.77	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/12/2011	VC240344	SEC GROUP INC	5,060.97	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2011	VC240616	SEC GROUP INC	30,194.60	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/3/2012	VC240684	SEC GROUP INC	4,771.08	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/9/2012	VC240797	SEC GROUP INC	8,471.52	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/9/2012	VC240798	SEC GROUP INC	5,221.71	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
10/11/2011	VC239273	SECTION 8 DOORS & HARDWARE INC	465.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD271020	SECUREALERT INC	240.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/13/2011	VD272199	SECUREALERT INC	168.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/24/2011	VD275161	SECUREALERT INC	192.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/21/2011	VD275768	SECUREALERT INC	192.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/12/2011	VC240256	SECURITEC CORPORATION	2,026.31	Miscellaneous Supplies	Health Department	General Fund
10/3/2011	VC239211	SECURMAR LLC	425.00	Training	County Sheriff	General Fund
10/3/2011	VC239211	SECURMAR LLC	425.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/25/2011	VD271005	SEDLACK JANICE	91.08	Mileage	Health Department	General Fund
6/13/2011	VD272320	SEDLACK JANICE	136.88	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272320	SEDLACK JANICE	79.34	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272320	SEDLACK JANICE	4.08	Mileage	Health Department	General Fund
6/13/2011	VD272320	SEDLACK JANICE	17.85	Mileage	Health Department	General Fund
7/5/2011	VD272737	SEDLACK JANICE	90.00	Miscellaneous Supplies	Health Department	General Fund
7/11/2011	VD272883	SEDLACK JANICE	9.18	Mileage	Health Department	General Fund
8/15/2011	VD273632	SEDLACK JANICE	5.55	Mileage	Health Department	General Fund
10/11/2011	VD274757	SEDLACK JANICE	70.06	Meeting Expenses	Health Department	General Fund
10/17/2011	VD274976	SEDLACK JANICE	12.21	Mileage	Health Department	General Fund
12/19/2011	VD276477	SEDLACK JANICE	6.66	Mileage	Health Department	General Fund
1/27/2011	VD269063	SEDLOCK DANIEL JR	950.00	Uniform Allowance	County Sheriff	General Fund
7/5/2011	VD272754	SEDLOCK DANIEL JR	15.00	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269063	SEDLOCK ELVA	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269056	SEEGERS KEITH	343.75	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270040	SEEMANN CONNIE B	120.87	Mileage	Health Department	General Fund
4/12/2011	VD270668	SEEMANN CONNIE B	142.29	Mileage	Health Department	General Fund
5/9/2011	VD271486	SEEMANN CONNIE B	170.34	Mileage	Health Department	General Fund
6/20/2011	VD272464	SEEMANN CONNIE B	146.88	Mileage	Health Department	General Fund
6/20/2011	VD272464	SEEMANN CONNIE B	7.65	Mileage	Health Department	General Fund
6/20/2011	VD272469	SEEMANN CONNIE B	2.04	Mileage	Health Department	General Fund
6/20/2011	VD272469	SEEMANN CONNIE B	36.21	Mileage	Health Department	General Fund
9/12/2011	VD274256	SEEMANN CONNIE B	49.95	Mileage	Health Department	General Fund
10/11/2011	VD274767	SEEMANN CONNIE B	14.50	Meeting Expenses	Health Department	General Fund
10/17/2011	VD274911	SEEMANN CONNIE B	185.93	Mileage	Health Department	General Fund
11/15/2011	VD275671	SEEMANN CONNIE B	166.50	Mileage	Health Department	General Fund
11/15/2011	VD275671	SEEMANN CONNIE B	7.22	Mileage	Health Department	General Fund

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12/19/2011	VD276477	SEEMANN CONNIE B	115.44	Mileage	Health Department	General Fund
1/18/2011	VD268636	SEEMANN, CONNIE B	97.50	Mileage	Health Department	General Fund
2/14/2011	VD269418	SEEMANN, CONNIE B	146.88	Mileage	Health Department	General Fund
12/20/2010	VD268068	SEEMILLER BETH	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
4/12/2011	VD270601	SEEMILLER BETH	313.18	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/17/2012	VD277188	SEEMILLER BETH	376.90	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/16/2011	VC236831	SEGAL COMPANY THE	6,110.00	Contractual Services	Non-Departmental	General Fund
5/16/2011	VC236832	SEGAL COMPANY THE	4,720.00	Contractual Services	Non-Departmental	General Fund
1/17/2012	VC240940	SEGAL COMPANY THE	2,905.00	Contractual Services	Non-Departmental	General Fund
12/6/2011	VC240213	SEILER INSTRUMENT & MFG CO INC	1,440.00	Computer software Under $5,000	Division of Transportation	Highway Fund
5/5/2011	VD271322	SEILER MARCIA C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271322	SEILER MARCIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271322	SEILER MARCIA C	30.40	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269090	SEITH KATHLEEN	950.00	Uniform Allowance	County Sheriff	General Fund
11/21/2011	VD275784	SELF REBECCA	244.32	Meeting Expenses	Court Services	Probation Service Fee Fund
1/18/2011	VD268708	SELLS STEPHEN	150.00	Training	Court Services	Probation Service Fee Fund
1/18/2011	VC234566	SENECA MEDICAL INC	278.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234566	SENECA MEDICAL INC	426.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234567	SENECA MEDICAL INC	4,117.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234773	SENECA MEDICAL INC	532.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235018	SENECA MEDICAL INC	4,442.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235018	SENECA MEDICAL INC	799.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235403	SENECA MEDICAL INC	1,040.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235644	SENECA MEDICAL INC	4,140.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236114	SENECA MEDICAL INC	1,040.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236283	SENECA MEDICAL INC	799.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236402	SENECA MEDICAL INC	2,243.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236632	SENECA MEDICAL INC	1,769.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236902	SENECA MEDICAL INC	2,755.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272029	SENECA MEDICAL INC	27.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VC237339	SENECA MEDICAL INC	1,919.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237526	SENECA MEDICAL INC	1,942.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237526	SENECA MEDICAL INC	266.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237604	SENECA MEDICAL INC	3,238.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238078	SENECA MEDICAL INC	2,717.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238079	SENECA MEDICAL INC	488.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238079	SENECA MEDICAL INC	532.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238368	SENECA MEDICAL INC	3,238.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238596	SENECA MEDICAL INC	1,295.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238596	SENECA MEDICAL INC	532.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238863	SENECA MEDICAL INC	2,393.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239135	SENECA MEDICAL INC	3,335.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239135	SENECA MEDICAL INC	532.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239475	SENECA MEDICAL INC	2,243.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239475	SENECA MEDICAL INC	532.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239931	SENECA MEDICAL INC	2,266.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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11/15/2011	VC239932	SENECA MEDICAL INC	2,044.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240005	SENECA MEDICAL INC	491.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240007	SENECA MEDICAL INC	553.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240155	SENECA MEDICAL INC	2,344.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240155	SENECA MEDICAL INC	574.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240310	SENECA MEDICAL INC	1,104.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2011	VD270685	SENECA TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270685	SENECA TOWNSHIP SUPERVISOR	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270685	SENECA TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/12/2011	VD270683	SENIOR SERVICES ASSOCIATES INC	41,403.00	Grants to Agencies	Senior Services	Senior Services
4/12/2011	VD270683	SENIOR SERVICES ASSOCIATES INC	77,389.00	Grants to Agencies	Senior Services	Senior Services
7/18/2011	VD273084	SENIOR SERVICES ASSOCIATES INC	41,665.00	Grants to Agencies	Senior Services	Senior Services
7/18/2011	VD273084	SENIOR SERVICES ASSOCIATES INC	76,395.00	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274574	SENIOR SERVICES ASSOCIATES INC	41,217.00	Grants to Agencies	Senior Services	Senior Services
9/26/2011	VD274574	SENIOR SERVICES ASSOCIATES INC	74,385.00	Grants to Agencies	Senior Services	Senior Services
11/15/2011	VD275669	SENIOR SERVICES ASSOCIATES INC	15,102.00	Grants to Agencies	Senior Services	Senior Services
11/15/2011	VD275669	SENIOR SERVICES ASSOCIATES INC	24,570.00	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276928	SENIOR SERVICES ASSOCIATES INC	30,266.00	Grants to Agencies	Senior Services	Senior Services
1/9/2012	VD276928	SENIOR SERVICES ASSOCIATES INC	47,161.00	Grants to Agencies	Senior Services	Senior Services
2/23/2011	VD269571	SENN SR PHILIP J	217.66	Meeting Expenses	Division of Transportation	Highway Fund
11/15/2011	VD275681	SENN SR PHILIP J	344.29	Meeting Expenses	Division of Transportation	Highway Fund
4/12/2011	VC236216	SENTINEL	1,170.00	Contractual Services	Information Technology	General Fund
5/16/2011	VC236738	SENTINEL	11,841.00	Maintenance Agreements	Information Technology	General Fund
5/31/2011	VC237097	SENTINEL	5,572.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
1/18/2011	VC234657	SENTRY SECURITY	263.75	Maintenance Agreements	County Sheriff	General Fund
1/18/2011	VC234658	SENTRY SECURITY	261.25	Maintenance Agreements	County Sheriff	General Fund
2/8/2011	VC235003	SENTRY SECURITY	1,778.60	Security Equipment Under $5,000	County Sheriff	General Fund
2/23/2011	VC235244	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
2/23/2011	VC235245	SENTRY SECURITY	48.46	Security Equipment Under $5,000	County Sheriff	General Fund
2/23/2011	VC235246	SENTRY SECURITY	238.80	Security Equipment Under $5,000	County Sheriff	General Fund
2/23/2011	VC235247	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
2/28/2011	VC235394	SENTRY SECURITY	2,390.00	Safety Compliance	Administrator	Liability Insurance Fund
3/7/2011	VC235485	SENTRY SECURITY	108.16	Security Equipment Under $5,000	County Sheriff	General Fund
3/21/2011	VC235775	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
3/21/2011	VC235775	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
3/21/2011	VD270143	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
4/12/2011	VD270600	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
4/25/2011	VC236422	SENTRY SECURITY	2,527.50	Security Equipment Under $5,000	County Sheriff	General Fund
5/2/2011	VC236530	SENTRY SECURITY	1,190.00	Maintenance Agreements	County Sheriff	General Fund
5/2/2011	VC236531	SENTRY SECURITY	889.00	Maintenance Agreements	County Sheriff	General Fund
5/2/2011	VC236532	SENTRY SECURITY	3,402.50	Maintenance Agreements	County Sheriff	General Fund
5/16/2011	VC236783	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
5/16/2011	VC236848	SENTRY SECURITY	8,494.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
5/16/2011	VC236849	SENTRY SECURITY	2,483.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
5/20/2011	VC236945	SENTRY SECURITY	729.00	Safety Compliance	Administrator	Liability Insurance Fund
5/31/2011	VC236943	SENTRY SECURITY	74.00	Maintenance Agreements	County Sheriff	General Fund

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6/6/2011	VD272070	SENTRY SECURITY	145.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237284	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
7/5/2011	VD272756	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
7/18/2011	VC237919	SENTRY SECURITY	992.92	Maintenance Agreements	County Sheriff	General Fund
8/8/2011	VC238265	SENTRY SECURITY	108.16	Security Equipment Under $5,000	County Sheriff	General Fund
9/6/2011	VC238720	SENTRY SECURITY	595.97	Maintenance Agreements	County Sheriff	General Fund
9/12/2011	VC238798	SENTRY SECURITY	287.37	Maintenance Agreements	County Sheriff	General Fund
9/19/2011	VC238977	SENTRY SECURITY	4,996.00	Safety Compliance	Administrator	Liability Insurance Fund
9/19/2011	VC238987	SENTRY SECURITY	3,957.90	Security Equipment Under $5,000	County Sheriff	General Fund
9/19/2011	VC238988	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VC239013	SENTRY SECURITY	560.90	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VC239021	SENTRY SECURITY	482.96	Maintenance Agreements	County Sheriff	General Fund
9/26/2011	VC239029	SENTRY SECURITY	288.10	Security Equipment Under $5,000	County Sheriff	General Fund
9/26/2011	VD274478	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
10/24/2011	VC239583	SENTRY SECURITY	32,986.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/31/2011	VC239641	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
11/7/2011	VC239835	SENTRY SECURITY	14,800.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/7/2011	VC239836	SENTRY SECURITY	30,768.54	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/7/2011	VC239838	SENTRY SECURITY	24,431.46	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2011	VC239958	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
11/29/2011	VC240185	SENTRY SECURITY	1,190.00	Maintenance Agreements	County Sheriff	General Fund
12/6/2011	VC240255	SENTRY SECURITY	17,071.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
12/27/2011	VC240623	SENTRY SECURITY	12,090.00	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2011	VC240624	SENTRY SECURITY	1,051.00	Safety Compliance	Administrator	Liability Insurance Fund
1/27/2011	VD269090	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VC234031	SEPS INC	6,326.40	Computer Program Maint	Information Technology	General Fund
12/27/2010	VD268295	SEPS INC	6,166.80	Maintenance Agreements	County Sheriff	General Fund
3/14/2011	VD270075	SEPS INC	2,322.00	Maintenance Agreements	County Recorder	General Fund
12/19/2011	VC240433	SEPS INC	260.00	Maintenance Agreements	Information Technology	General Fund
1/27/2011	VD269064	SERAFIN DAVID	493.25	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269064	SERGOT KORIE	395.83	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271159	SERWITZ STANTON P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271159	SERWITZ STANTON P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271159	SERWITZ STANTON P	18.16	Mileage	County Clerk - Elections	General Fund
10/31/2011	VD275213	SETANTA PUBLISHING LLC	164.00	Subscriptions	Health Department	General Fund
1/10/2011	VD268547	SHADE TREE WINDOW TINTING	325.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2011	VD274992	SHADE TREE WINDOW TINTING	250.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/21/2011	VD270113	SHAFFER GINGER	313.59	Meeting Expenses	Supervisor of Assessments	General Fund
6/20/2011	VD272487	SHAFFER GINGER	81.20	Meeting Expenses	Supervisor of Assessments	General Fund
1/27/2011	VD269064	SHAFFER KATHARINE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271294	SHAMASH SANDE S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271294	SHAMASH SANDE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	SHANHOLTZ VIRGINIA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270929	SHANHOLTZ VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	SHANHOLTZ VIRGINIA L	10.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270918	SHANK KRISTIN E	140.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271120	SHARP HOWARD R JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271120	SHARP HOWARD R JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271120	SHARP HOWARD R JR	12.55	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269064	SHAVER CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2010	VD267492	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Court Services	General Fund
12/20/2010	VC234034	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
12/27/2010	VC234119	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
1/3/2011	VD268394	SHAW SUBURBAN MEDIA	192.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VD268394	SHAW SUBURBAN MEDIA	102.30	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268500	SHAW SUBURBAN MEDIA	500.70	Legal Notices & Advertisements	States Attorney	General Fund
1/10/2011	VD268500	SHAW SUBURBAN MEDIA	(8.81)	Legal Notices & Advertisements	States Attorney	General Fund
1/18/2011	VC234667	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
1/18/2011	VC234668	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
1/18/2011	VC234732	SHAW SUBURBAN MEDIA	60.00	Special Services	County Sheriff	General Fund
1/18/2011	VD268562	SHAW SUBURBAN MEDIA	38.60	BOR Legal Notices	Supervisor of Assessments	General Fund
1/18/2011	VD268660	SHAW SUBURBAN MEDIA	130.00	Subscriptions	Educational Service Region	General Fund
1/18/2011	VD268688	SHAW SUBURBAN MEDIA	73.70	Legal Notices & Advertisements	Planning and Development	General Fund
1/18/2011	VD268737	SHAW SUBURBAN MEDIA	166.00	Legal Notices & Advertisements	Circuit Court	General Fund
1/18/2011	VD268816	SHAW SUBURBAN MEDIA	259.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
1/25/2011	VC234781	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
1/25/2011	VC234782	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
1/25/2011	VD268936	SHAW SUBURBAN MEDIA	30.00	Contractual Printing	Health Department	General Fund
1/25/2011	VD268963	SHAW SUBURBAN MEDIA	1,922.86	Legal Notices & Advertisements	County Treasurer	Treas Passport Services Fund
1/25/2011	VD269023	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235049	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
2/8/2011	VD268655	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Public Defender	General Fund
2/8/2011	VD269236	SHAW SUBURBAN MEDIA	186.80	Legal Notices & Advertisements	Planning and Development	General Fund
2/8/2011	VD269236	SHAW SUBURBAN MEDIA	207.60	Legal Notices & Advertisements	Planning and Development	General Fund
2/8/2011	VD269252	SHAW SUBURBAN MEDIA	187.72	Subscriptions	County Treasurer	General Fund
2/8/2011	VD269274	SHAW SUBURBAN MEDIA	195.50	Legal Notices & Advertisements	States Attorney	General Fund
2/8/2011	VD269290	SHAW SUBURBAN MEDIA	747.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/8/2011	VD269295	SHAW SUBURBAN MEDIA	58.10	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
2/14/2011	VC235169	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
2/14/2011	VD269321	SHAW SUBURBAN MEDIA	187.72	Election Supplies	County Clerk - Elections	General Fund
2/14/2011	VD269344	SHAW SUBURBAN MEDIA	78.90	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
2/14/2011	VD269381	SHAW SUBURBAN MEDIA	30.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/14/2011	VD269441	SHAW SUBURBAN MEDIA	49.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
2/23/2011	VD269543	SHAW SUBURBAN MEDIA	50.00	Contractual Printing	Health Department	General Fund
2/23/2011	VD269575	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/28/2011	VC235358	SHAW SUBURBAN MEDIA	187.72	Subscriptions	County Sheriff	General Fund
2/28/2011	VC235359	SHAW SUBURBAN MEDIA	187.72	Subscriptions	County Sheriff	General Fund
2/28/2011	VD269621	SHAW SUBURBAN MEDIA	173.80	Legal Notices & Advertisements	Planning and Development	General Fund
3/7/2011	VC235477	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
3/7/2011	VC235497	SHAW SUBURBAN MEDIA	250.00	Contractual Services	Health Department	General Fund
3/7/2011	VC235498	SHAW SUBURBAN MEDIA	688.00	Contractual Services	Health Department	General Fund
3/7/2011	VC235551	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund

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3/7/2011	VD269823	SHAW SUBURBAN MEDIA	424.40	Legal Notices & Advertisements	States Attorney	General Fund
3/7/2011	VD269834	SHAW SUBURBAN MEDIA	250.00	Legal Notices & Advertisements	County Auditor	General Fund
3/7/2011	VD269841	SHAW SUBURBAN MEDIA	3,346.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/7/2011	VD269878	SHAW SUBURBAN MEDIA	108.40	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
3/14/2011	VD269840	SHAW SUBURBAN MEDIA	37.30	BOR Legal Notices	Supervisor of Assessments	General Fund
3/14/2011	VD269840	SHAW SUBURBAN MEDIA	250.00	BOR Legal Notices	Supervisor of Assessments	General Fund
3/14/2011	VD269900	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269984	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD270005	SHAW SUBURBAN MEDIA	364.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
3/14/2011	VD270025	SHAW SUBURBAN MEDIA	1,799.00	Legal Notices & Advertisements	County Treasurer	General Fund
3/14/2011	VD270049	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
3/21/2011	VC235772	SHAW SUBURBAN MEDIA	49.00	Special Services	County Sheriff	General Fund
3/21/2011	VC235777	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
3/21/2011	VC235778	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
3/21/2011	VC235779	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
3/21/2011	VD270128	SHAW SUBURBAN MEDIA	153.00	Legal Notices & Advertisements	Planning and Development	General Fund
3/21/2011	VD270128	SHAW SUBURBAN MEDIA	137.40	Legal Notices & Advertisements	Planning and Development	General Fund
3/28/2011	VD270296	SHAW SUBURBAN MEDIA	2,394.64	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/28/2011	VD270315	SHAW SUBURBAN MEDIA	111.40	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
4/4/2011	VD270419	SHAW SUBURBAN MEDIA	84.10	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
4/4/2011	VD270438	SHAW SUBURBAN MEDIA	38.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/4/2011	VD270438	SHAW SUBURBAN MEDIA	1,008.40	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/12/2011	VC236018	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
4/12/2011	VC236065	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
4/12/2011	VC236169	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
4/12/2011	VC236170	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Purchasing	General Fund
4/12/2011	VD270531	SHAW SUBURBAN MEDIA	27,988.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/12/2011	VD270606	SHAW SUBURBAN MEDIA	374.90	Legal Notices & Advertisements	Circuit Court	General Fund
4/12/2011	VD270624	SHAW SUBURBAN MEDIA	546.20	Legal Notices & Advertisements	States Attorney	General Fund
4/12/2011	VD270675	SHAW SUBURBAN MEDIA	282.70	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
4/18/2011	VD270745	SHAW SUBURBAN MEDIA	9,429.20	BOR Legal Notices	Supervisor of Assessments	General Fund
4/18/2011	VD270845	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
4/25/2011	VC236442	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
4/25/2011	VD271000	SHAW SUBURBAN MEDIA	548.00	Contractual Services	Health Department	General Fund
4/25/2011	VD271056	SHAW SUBURBAN MEDIA	363.60	Legal Notices & Advertisements	Planning and Development	General Fund
5/9/2011	VD271399	SHAW SUBURBAN MEDIA	85.40	BOR Legal Notices	Supervisor of Assessments	General Fund
5/9/2011	VD271478	SHAW SUBURBAN MEDIA	131.00	Subscriptions	Division of Transportation	Highway Fund
5/9/2011	VD271478	SHAW SUBURBAN MEDIA	259.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/9/2011	VD271496	SHAW SUBURBAN MEDIA	774.20	Legal Notices & Advertisements	States Attorney	General Fund
5/9/2011	VD271516	SHAW SUBURBAN MEDIA	30.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/16/2011	VC236634	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
5/16/2011	VC236672	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Purchasing	General Fund
5/16/2011	VC236673	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
5/16/2011	VC236674	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
5/16/2011	VC236846	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
5/16/2011	VC236847	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund

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5/16/2011	VD271414	SHAW SUBURBAN MEDIA	227.10	Legal Notices & Advertisements	Planning and Development	General Fund
5/16/2011	VD271526	SHAW SUBURBAN MEDIA	2,359.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
5/16/2011	VD271617	SHAW SUBURBAN MEDIA	166.00	Legal Notices & Advertisements	Circuit Court	General Fund
5/16/2011	VD271671	SHAW SUBURBAN MEDIA	158.70	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
5/16/2011	VD271686	SHAW SUBURBAN MEDIA	140.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/16/2011	VD271701	SHAW SUBURBAN MEDIA	884.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/20/2011	VD271778	SHAW SUBURBAN MEDIA	50.00	Contractual Printing	Health Department	General Fund
5/20/2011	VD271808	SHAW SUBURBAN MEDIA	161.50	Contractual Services	Health Department	General Fund
5/31/2011	VC237017	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
6/6/2011	VC237116	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
6/6/2011	VD272123	SHAW SUBURBAN MEDIA	820.60	Legal Notices & Advertisements	States Attorney	General Fund
6/6/2011	VD272148	SHAW SUBURBAN MEDIA	265.80	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
6/6/2011	VD272177	SHAW SUBURBAN MEDIA	75.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
6/13/2011	VD272228	SHAW SUBURBAN MEDIA	82.80	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272228	SHAW SUBURBAN MEDIA	94.50	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272230	SHAW SUBURBAN MEDIA	65.00	Subscriptions	States Attorney	General Fund
6/13/2011	VD272295	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
6/13/2011	VD272333	SHAW SUBURBAN MEDIA	332.00	Legal Notices & Advertisements	Circuit Court	General Fund
6/13/2011	VD272361	SHAW SUBURBAN MEDIA	548.00	Contractual Services	Health Department	General Fund
6/20/2011	VC237435	SHAW SUBURBAN MEDIA	4,072.32	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/20/2011	VD272432	SHAW SUBURBAN MEDIA	98.00	Special Services	County Sheriff	General Fund
6/20/2011	VD272488	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/20/2011	VD272506	SHAW SUBURBAN MEDIA	297.86	Contractual Services	Health Department	General Fund
6/27/2011	VC237563	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
7/5/2011	VD272658	SHAW SUBURBAN MEDIA	187.72	Publications	County Board & Liquor Comm	General Fund
7/11/2011	VC237792	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
7/11/2011	VD272816	SHAW SUBURBAN MEDIA	140.00	Legal Notices & Advertisements	Planning and Development	General Fund
7/11/2011	VD272851	SHAW SUBURBAN MEDIA	162.10	Legal Notices & Advertisements	Circuit Court	General Fund
7/11/2011	VD272888	SHAW SUBURBAN MEDIA	357.20	Legal Notices & Advertisements	States Attorney	General Fund
7/11/2011	VD272914	SHAW SUBURBAN MEDIA	1,873.36	Legal Notices & Advertisements	County Treasurer	General Fund
7/18/2011	VC237367	SHAW SUBURBAN MEDIA	1,505.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237368	SHAW SUBURBAN MEDIA	1,505.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237369	SHAW SUBURBAN MEDIA	245.70	Contractual Services	Health Department	General Fund
7/18/2011	VC237807	SHAW SUBURBAN MEDIA	135.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237808	SHAW SUBURBAN MEDIA	135.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237809	SHAW SUBURBAN MEDIA	135.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237810	SHAW SUBURBAN MEDIA	1,500.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237811	SHAW SUBURBAN MEDIA	1,200.00	Contractual Services	Health Department	General Fund
7/18/2011	VC237886	SHAW SUBURBAN MEDIA	501.40	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/18/2011	VD272950	SHAW SUBURBAN MEDIA	161.50	Contractual Services	Health Department	General Fund
7/18/2011	VD272950	SHAW SUBURBAN MEDIA	135.00	Contractual Services	Health Department	General Fund
7/18/2011	VD272950	SHAW SUBURBAN MEDIA	135.00	Contractual Services	Health Department	General Fund
7/18/2011	VD272998	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Supervisor of Assessments	General Fund
7/18/2011	VD273038	SHAW SUBURBAN MEDIA	216.70	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273073	SHAW SUBURBAN MEDIA	190.70	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
7/18/2011	VD273073	SHAW SUBURBAN MEDIA	215.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund

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7/25/2011	VD273168	SHAW SUBURBAN MEDIA	674.40	Contractual Services	Health Department	General Fund
7/25/2011	VD273211	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
8/1/2011	VD273304	SHAW SUBURBAN MEDIA	185.50	Legal Notices & Advertisements	Planning and Development	General Fund
8/8/2011	VC238146	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
8/8/2011	VC238148	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
8/8/2011	VD273380	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
8/8/2011	VD273381	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
8/8/2011	VD273382	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
8/8/2011	VD273440	SHAW SUBURBAN MEDIA	58.10	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
8/8/2011	VD273460	SHAW SUBURBAN MEDIA	677.50	Legal Notices & Advertisements	States Attorney	General Fund
8/8/2011	VD273462	SHAW SUBURBAN MEDIA	90.60	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273466	SHAW SUBURBAN MEDIA	154.30	Legal Notices & Advertisements	Circuit Court	General Fund
8/8/2011	VD273514	SHAW SUBURBAN MEDIA	1,367.20	Publications	County Recorder	General Fund
8/15/2011	VD273674	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/23/2011	VD273746	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273747	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273748	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273750	SHAW SUBURBAN MEDIA	82.80	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273827	SHAW SUBURBAN MEDIA	172.00	Contractual Services	Health Department	General Fund
8/23/2011	VD273827	SHAW SUBURBAN MEDIA	281.00	Contractual Services	Health Department	General Fund
8/23/2011	VD273827	SHAW SUBURBAN MEDIA	405.00	Contractual Services	Health Department	General Fund
8/23/2011	VD273833	SHAW SUBURBAN MEDIA	50.00	Contractual Printing	Health Department	General Fund
8/23/2011	VD273836	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273837	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273839	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
8/23/2011	VD273840	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
8/29/2011	VD273979	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Purchasing	General Fund
9/6/2011	VD274069	SHAW SUBURBAN MEDIA	86.70	Legal Notices & Advertisements	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/12/2011	VD274167	SHAW SUBURBAN MEDIA	521.40	Legal Notices & Advertisements	Circuit Court	General Fund
9/12/2011	VD274178	SHAW SUBURBAN MEDIA	793.70	Legal Notices & Advertisements	States Attorney	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274226	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/12/2011	VD274259	SHAW SUBURBAN MEDIA	3,939.73	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/12/2011	VD274259	SHAW SUBURBAN MEDIA	2,006.93	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/12/2011	VD274259	SHAW SUBURBAN MEDIA	1,840.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/12/2011	VD274303	SHAW SUBURBAN MEDIA	1,970.00	Publications	County Recorder	General Fund
9/19/2011	VC238939	SHAW SUBURBAN MEDIA	200.00	Special Services	County Sheriff	General Fund
9/19/2011	VC238995	SHAW SUBURBAN MEDIA	51.60	Special Services	County Sheriff	General Fund
9/19/2011	VD274294	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
9/19/2011	VD274299	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/19/2011	VD274299	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/19/2011	VD274398	SHAW SUBURBAN MEDIA	172.00	Contractual Services	Health Department	General Fund

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9/19/2011	VD274398	SHAW SUBURBAN MEDIA	258.00	Contractual Services	Health Department	General Fund
9/19/2011	VD274398	SHAW SUBURBAN MEDIA	295.00	Contractual Services	Health Department	General Fund
9/19/2011	VD274447	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/26/2011	VD274567	SHAW SUBURBAN MEDIA	195.90	Legal Notices & Advertisements	Division of Transportation	Highway Fund
9/26/2011	VD274612	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/26/2011	VD274612	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/3/2011	VD274676	SHAW SUBURBAN MEDIA	73.70	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274727	SHAW SUBURBAN MEDIA	85.40	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274764	SHAW SUBURBAN MEDIA	274.40	Legal Notices & Advertisements	States Attorney	General Fund
10/11/2011	VD274792	SHAW SUBURBAN MEDIA	3,500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
10/11/2011	VD274823	SHAW SUBURBAN MEDIA	30.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
10/11/2011	VD274847	SHAW SUBURBAN MEDIA	111.40	Legal Notices & Advertisements	States Attorney	General Fund
10/11/2011	VD274868	SHAW SUBURBAN MEDIA	175.60	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
10/11/2011	VD274875	SHAW SUBURBAN MEDIA	1,873.36	Legal Notices & Advertisements	County Treasurer	General Fund
10/17/2011	VD274962	SHAW SUBURBAN MEDIA	162.10	Legal Notices & Advertisements	Planning and Development	General Fund
10/17/2011	VD274964	SHAW SUBURBAN MEDIA	429.50	Legal Notices & Advertisements	Circuit Court	General Fund
10/17/2011	VD274980	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Purchasing	General Fund
10/17/2011	VD274980	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
10/17/2011	VD275006	SHAW SUBURBAN MEDIA	24,131.99	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/24/2011	VD275137	SHAW SUBURBAN MEDIA	94.50	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275139	SHAW SUBURBAN MEDIA	108.80	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275179	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
10/31/2011	VD275284	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
10/31/2011	VD275288	SHAW SUBURBAN MEDIA	130.00	Subscriptions	Information Technology	General Fund
11/7/2011	VC239834	SHAW SUBURBAN MEDIA	948.80	Legal Notices & Advertisements	County Sheriff	General Fund
11/7/2011	VD275416	SHAW SUBURBAN MEDIA	452.00	Legal Notices & Advertisements	Planning and Development	General Fund
11/7/2011	VD275446	SHAW SUBURBAN MEDIA	298.60	Legal Notices & Advertisements	Planning and Development	General Fund
11/7/2011	VD275503	SHAW SUBURBAN MEDIA	110.10	Legal Notices & Advertisements	States Attorney	General Fund
11/7/2011	VD275503	SHAW SUBURBAN MEDIA	80.20	Legal Notices & Advertisements	States Attorney	General Fund
11/7/2011	VD275518	SHAW SUBURBAN MEDIA	58.10	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
11/7/2011	VD275523	SHAW SUBURBAN MEDIA	1,442.01	Legal Notices & Advertisements	County Treasurer	General Fund
11/7/2011	VD275523	SHAW SUBURBAN MEDIA	7,554.16	Legal Notices & Advertisements	County Treasurer	Co Treasurers Automation Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	2,103.73	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	3,514.13	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	20,876.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	900.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	3,200.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275527	SHAW SUBURBAN MEDIA	2,095.73	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275601	SHAW SUBURBAN MEDIA	158.20	Legal Notices & Advertisements	Circuit Court	General Fund
11/15/2011	VD275602	SHAW SUBURBAN MEDIA	3,600.00	Publications	County Recorder	General Fund
11/15/2011	VD275660	SHAW SUBURBAN MEDIA	93.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
11/21/2011	VD275705	SHAW SUBURBAN MEDIA	49.00	Legal Notices & Advertisements	Purchasing	General Fund
11/21/2011	VD275771	SHAW SUBURBAN MEDIA	50.00	Contractual Printing	Health Department	General Fund
11/29/2011	VD275873	SHAW SUBURBAN MEDIA	171.20	Legal Notices & Advertisements	Planning and Development	General Fund
11/29/2011	VD275897	SHAW SUBURBAN MEDIA	234.00	Subscriptions	County Treasurer	Treas Passport Services Fund
11/29/2011	VD275912	SHAW SUBURBAN MEDIA	1,235.00	Contractual Services	Health Department	General Fund

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11/29/2011	VD275934	SHAW SUBURBAN MEDIA	1,460.00	Contractual Services	Health Department	General Fund
11/29/2011	VD275934	SHAW SUBURBAN MEDIA	2,415.00	Contractual Services	Health Department	General Fund
12/6/2011	VD276028	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
12/6/2011	VD276093	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
12/6/2011	VD276101	SHAW SUBURBAN MEDIA	168.20	Legal Notices & Advertisements	States Attorney	General Fund
12/6/2011	VD276118	SHAW SUBURBAN MEDIA	179.50	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
12/12/2011	VD276153	SHAW SUBURBAN MEDIA	171.20	Legal Notices & Advertisements	Planning and Development	General Fund
12/12/2011	VD276163	SHAW SUBURBAN MEDIA	30,839.73	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
12/12/2011	VD276278	SHAW SUBURBAN MEDIA	110.10	Legal Notices & Advertisements	States Attorney	General Fund
12/27/2011	VD276657	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
4/27/2011	VD270681	SHEA DANIEL J	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	SHEA DANIEL J	26.52	Mileage	County Clerk - Elections	General Fund
2/28/2011	VC235374	SHEDBALKAR YASMINE	7,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271125	SHELTON BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	SHELTON BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271125	SHELTON BARBARA J	12.04	Mileage	County Clerk - Elections	General Fund
3/21/2011	VC235756	SHEPARD CHEVROLET	20,445.00	Vehicles Over $5,000	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267511	REDACTED PER HIPAA	(49.30)	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/7/2010	VD267815	REDACTED PER HIPAA	49.30	LGR Participant Contributions	Insurance	Employee Benefit Fund
12/7/2010	VD267815	REDACTED PER HIPAA	49.30	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/18/2011	VD268845	REDACTED PER HIPAA	(49.30)	LGR Participant Contributions	Insurance	Employee Benefit Fund
1/18/2011	VD268877	REDACTED PER HIPAA	49.30	LGR Participant Contributions	Insurance	Employee Benefit Fund
1/18/2011	VD268877	REDACTED PER HIPAA	49.30	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/27/2011	VD270720	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/8/2011	VD269266	SHERMAN GERALDINE	62.00	Contractual Services	Insurance	Employee Benefit Fund
1/27/2011	VD269090	SHERMAN RYAN	312.50	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268339	SHERWIN WILLIAMS CRYSTAL LAKE	463.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/25/2011	VC234790	SHERWIN WILLIAMS CRYSTAL LAKE	717.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2011	VD269228	SHERWIN WILLIAMS CRYSTAL LAKE	463.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2011	VD269762	SHERWIN WILLIAMS CRYSTAL LAKE	59.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/21/2011	VC235693	SHERWIN WILLIAMS CRYSTAL LAKE	749.37	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/21/2011	VD270147	SHERWIN WILLIAMS CRYSTAL LAKE	1,096.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2011	VD270954	SHERWIN WILLIAMS CRYSTAL LAKE	79.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/31/2011	VC236883	SHERWIN WILLIAMS CRYSTAL LAKE	539.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/6/2011	VD272053	SHERWIN WILLIAMS CRYSTAL LAKE	317.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/20/2011	VD272459	SHERWIN WILLIAMS CRYSTAL LAKE	229.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/27/2011	VD272568	SHERWIN WILLIAMS CRYSTAL LAKE	339.27	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/5/2011	VD272774	SHERWIN WILLIAMS CRYSTAL LAKE	164.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/11/2011	VD272785	SHERWIN WILLIAMS CRYSTAL LAKE	131.62	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/11/2011	VD272819	SHERWIN WILLIAMS CRYSTAL LAKE	354.24	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/25/2011	VD273104	SHERWIN WILLIAMS CRYSTAL LAKE	64.05	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/1/2011	VD273277	SHERWIN WILLIAMS CRYSTAL LAKE	139.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2011	VD273649	SHERWIN WILLIAMS CRYSTAL LAKE	423.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/6/2011	VD274014	SHERWIN WILLIAMS CRYSTAL LAKE	166.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274140	SHERWIN WILLIAMS CRYSTAL LAKE	85.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	SHERWIN WILLIAMS CRYSTAL LAKE	52.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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11/15/2011	VC239905	SHERWIN WILLIAMS CRYSTAL LAKE	1,263.02	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2011	VC239906	SHERWIN WILLIAMS CRYSTAL LAKE	1,258.25	Miscellaneous Supplies	County Sheriff	General Fund
11/21/2011	VC240021	SHERWIN WILLIAMS CRYSTAL LAKE	718.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271252	SHERWOOD DIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	SHERWOOD DIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271252	SHERWOOD DIANNE	25.20	Mileage	County Clerk - Elections	General Fund
1/3/2011	VD268424	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/13/2011	VD272327	SHETLEY ROBIN L	62.00	Contractual Services	Insurance	Employee Benefit Fund
9/26/2011	VD274530	SHETLEY ROBIN L	44.40	Mileage	Clerk of the Circuit Court	General Fund
10/11/2011	VD274860	SHETLEY ROBIN L	60.00	Contractual Services	Insurance	Employee Benefit Fund
12/12/2011	VD276303	SHI INTERNATIONAL CORP	30.48	Computer Components Under $5,000	Circuit Court	General Fund
10/3/2011	VD274623	SHIERMAN ROSALIND	20.00	Animal Control Tags	Health Department	General Fund
5/16/2011	VC236774	SHORE GALLERIES INC	927.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
9/26/2011	VC239108	SHORE GALLERIES INC	1,276.00	Range Supplies	County Sheriff	General Fund
5/20/2011	VC236884	SHORE INTERNET LLC	1,181.28	Promotional Events	Health Department	General Fund
12/14/2010	VC234024	SHULL JACK S	500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271137	SIAKEL JAMES D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271137	SIAKEL JAMES D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271137	SIAKEL JAMES D	14.08	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268749	SIBILSKI PETER	38.50	Mileage	Information Technology	General Fund
2/28/2011	VD269641	SIBILSKI PETER	34.00	Mileage	Information Technology	General Fund
2/28/2011	VD269641	SIBILSKI PETER	125.00	Training	Information Technology	General Fund
2/28/2011	VD269641	SIBILSKI PETER	13.50	Mileage	Information Technology	General Fund
3/14/2011	VD269979	SIBILSKI PETER	7.38	Office Supplies	Information Technology	General Fund
5/2/2011	VD271029	SIBILSKI PETER	32.64	Mileage	Information Technology	General Fund
5/2/2011	VD271029	SIBILSKI PETER	24.36	Office Supplies	Information Technology	General Fund
5/16/2011	VD271620	SIBILSKI PETER	24.99	Mileage	Information Technology	General Fund
12/6/2011	VD276019	SIBILSKI PETER	125.00	Training	Information Technology	General Fund
12/6/2011	VD276019	SIBILSKI PETER	14.50	Mileage	Information Technology	General Fund
1/10/2011	VC234408	SICALCO LTD	4,715.20	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235314	SICALCO LTD	2,376.64	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/31/2011	VC234981	SIEMENS INDUSTRY INC	124,610.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
1/31/2011	VC234983	SIEMENS INDUSTRY INC	52,965.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
2/23/2011	VC235261	SIEMENS INDUSTRY INC	58,968.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
3/28/2011	VC235883	SIEMENS INDUSTRY INC	38,795.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
5/2/2011	VC236533	SIEMENS INDUSTRY INC	143,934.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
6/6/2011	VC237154	SIEMENS INDUSTRY INC	8,743.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
7/11/2011	VC237743	SIEMENS INDUSTRY INC	23,447.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
10/3/2011	VC239246	SIEMENS INDUSTRY INC	4,925.00	Contractual Services	Facility Management	General Fund
11/15/2011	VC240026	SIEMENS INDUSTRY INC	119,152.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
1/3/2012	VC240695	SIEMENS INDUSTRY INC	91,880.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
5/5/2011	VD271101	SIGMUND ALBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VC234573	SIGN A RAMA USA	404.00	Lawn Maintenance	Facility Management	General Fund
2/8/2011	VC234934	SIGN A RAMA USA	68.60	Office Supplies	Court Services	General Fund
2/28/2011	VC235422	SIGN A RAMA USA	23.52	Contractual Printing	Planning and Development	General Fund
2/28/2011	VC235423	SIGN A RAMA USA	23.52	Contractual Printing	Planning and Development	General Fund

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2/28/2011	VC235424	SIGN A RAMA USA	369.20	Contractual Printing	Planning and Development	General Fund
2/28/2011	VC235451	SIGN A RAMA USA	10.00	Miscellaneous Supplies	County Sheriff	General Fund
2/28/2011	VC235452	SIGN A RAMA USA	10.00	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2011	VC235604	SIGN A RAMA USA	25.00	Office Supplies	Administrator	General Fund
3/21/2011	VC235781	SIGN A RAMA USA	32.39	Office Equipment Less Than $5,000	Public Defender	General Fund
3/28/2011	VC235927	SIGN A RAMA USA	56.84	Office Supplies	Court Services	General Fund
4/12/2011	VC236239	SIGN A RAMA USA	67.50	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VC238219	SIGN A RAMA USA	36.35	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
8/8/2011	VC238307	SIGN A RAMA USA	13.50	Office Supplies	Supervisor of Assessments	General Fund
8/8/2011	VC238321	SIGN A RAMA USA	13.50	Office Supplies	Purchasing	General Fund
8/15/2011	VC238323	SIGN A RAMA USA	190.50	Miscellaneous Supplies	Facility Management	General Fund
8/23/2011	VC238405	SIGN A RAMA USA	28.42	Office Supplies	Public Defender	General Fund
8/23/2011	VC238502	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
8/23/2011	VC238552	SIGN A RAMA USA	12.83	Miscellaneous Supplies	County Sheriff	General Fund
9/6/2011	VC238716	SIGN A RAMA USA	80.32	Miscellaneous Supplies	County Sheriff	General Fund
9/26/2011	VC239012	SIGN A RAMA USA	28.42	Miscellaneous Supplies	County Sheriff	General Fund
10/3/2011	VC239102	SIGN A RAMA USA	14.21	Office Supplies	Public Defender	General Fund
10/11/2011	VC239308	SIGN A RAMA USA	13.50	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VC239309	SIGN A RAMA USA	260.19	Miscellaneous Supplies	County Sheriff	General Fund
10/11/2011	VC239345	SIGN A RAMA USA	28.42	Office Supplies	Public Defender	General Fund
11/7/2011	VC239750	SIGN A RAMA USA	80.06	Miscellaneous Supplies	County Sheriff	General Fund
12/27/2010	VC234292	SILCACO LTD	2,352.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
5/5/2011	VD271232	SIMMONS DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271232	SIMMONS DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270923	SIMON JANICE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270923	SIMON JANICE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270923	SIMON JANICE E	10.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271192	SIMONSON KATHERINE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271192	SIMONSON KATHERINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271192	SIMONSON KATHERINE L	29.38	Mileage	County Clerk - Elections	General Fund
7/18/2011	VC237779	SIMPLER LIFE EMERGENCY PROVISIONS	-	Miscellaneous Supplies	Health Department	General Fund
7/18/2011	VC237779	SIMPLER LIFE EMERGENCY PROVISIONS	1,098.75	Miscellaneous Supplies	Health Department	General Fund
8/8/2011	VD273495	SIMPLER LIFE EMERGENCY PROVISIONS	474.66	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VC234613	SIMPLEX GRINNELL CORP	920.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2011	VD270755	SIMPLEX GRINNELL CORP	42.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/20/2011	VC237397	SIMPLEX GRINNELL CORP	1,921.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2011	VD273733	SIMPLEX GRINNELL CORP	424.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VC239200	SIMPLEX GRINNELL CORP	521.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/27/2011	VD269090	SINGER JOSHUA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270897	SINGH DILJOT	165.00	Per Diems	County Clerk - Elections	General Fund
7/5/2011	VC237652	SIRCHIE FINGER PRINT LABORATORIES	499.55	Investigations	County Sheriff	General Fund
1/25/2011	VD269041	SITKIE DANIEL	131.15	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269064	SITKIE DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VD274955	SITKIE DANIEL	24.97	Mileage	County Sheriff	General Fund
5/5/2011	VD270909	SIVERTSEN ERIK J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270909	SIVERTSEN ERIK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271222	SKINNER JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	SKINNER JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271222	SKINNER JAMES P	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271235	SKINNER JONATHAN N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	SKINNER JONATHAN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271235	SKINNER JONATHAN N	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271319	SKOGLUND CAROL J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271319	SKOGLUND CAROL J	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269090	SKRYPEK CAROLIN	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270601	SLACK SARAH	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/8/2011	VD269266	SLAVIN LORI	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271098	SLOAN RON	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271098	SLOAN RON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269056	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2011	VD270804	SMALL ROBERT D	13,250.00	Computer Program Maint	County Clerk - Elections	General Fund
12/6/2011	VD275967	SMALL ROBERT D	6,712.50	Computer Program Maint	County Clerk - Elections	General Fund
5/5/2011	VD271328	SMENT LORETTA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271328	SMENT LORETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/31/2011	VC237051	SMILEMAKERS INC	458.37	Miscellaneous Supplies	Health Department	General Fund
6/13/2011	VD272329	SMILEMAKERS INC	174.14	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273241	SMILEMAKERS INC	176.65	Miscellaneous Supplies	Health Department	General Fund
7/25/2011	VD273241	SMILEMAKERS INC	281.21	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VD276514	SMITH KARI	253.00	Miscellaneous Commodities	County Sheriff	General Fund
5/9/2011	VD271252	SMITH DEBORAH J	140.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	SMITH DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/20/2011	VD271827	SMITH DEBORAH J	25.00	Per Diems	County Clerk - Elections	General Fund
3/7/2011	VD269864	SMITH DONALD R	79.55	Contingent	Division of Transportation	Highway Fund
4/18/2011	VC236363	SMITH ENGINEERING CONSULTANTS INC	19,780.58	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/16/2011	VC236763	SMITH ENGINEERING CONSULTANTS INC	12,361.55	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/18/2011	VC237916	SMITH ENGINEERING CONSULTANTS INC	55,732.67	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238260	SMITH ENGINEERING CONSULTANTS INC	7,028.29	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/19/2011	VC238952	SMITH ENGINEERING CONSULTANTS INC	29,803.18	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/24/2011	VC239561	SMITH ENGINEERING CONSULTANTS INC	10,960.12	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/12/2011	VD270546	SMITH KRISTINE M	14.99	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD270865	SMITH LUCILLE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	SMITH LUCILLE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270865	SMITH LUCILLE A	8.06	Mileage	County Clerk - Elections	General Fund
3/21/2011	VD270085	REDACTED PER HIPAA	4,175.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD270864	SMITH MYRNA G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270864	SMITH MYRNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270864	SMITH MYRNA G	16.12	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271252	SMITH ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271252	SMITH ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269064	SMITH SANDRA	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271088	SMITH WAYNE P	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271088	SMITH WAYNE P	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
5/5/2011	VD270920	SMITH WILLIAM S	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270920	SMITH WILLIAM S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270920	SMITH WILLIAM S	15.61	Mileage	County Clerk - Elections	General Fund
8/23/2011	VD273761	SMITH, CHRIS	74.00	Building Permits	Planning and Development	General Fund
8/15/2011	VD273659	REDACTED PER HIPAA	335.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC236955	SMITHS DETECTION INC	8,148.00	Maintenance Agreements	County Sheriff	General Fund
1/18/2011	VD268715	SMITTYS AUTO BODY	1,583.40	Property Claims Paid	Administrator	Liability Insurance Fund
2/28/2011	VD269650	SMITTYS AUTO BODY	1,153.00	Property Claims Paid	Administrator	Liability Insurance Fund
3/7/2011	VD269783	SMITTYS AUTO BODY	1,957.44	Property Claims Paid	Administrator	Liability Insurance Fund
4/12/2011	VD270540	SMITTYS AUTO BODY	178.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2011	VD270564	SMITTYS AUTO BODY	518.64	Property Claims Paid	Administrator	Liability Insurance Fund
4/12/2011	VD270564	SMITTYS AUTO BODY	1,277.20	Property Claims Paid	Administrator	Liability Insurance Fund
5/2/2011	VD271357	SMITTYS AUTO BODY	91.08	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271406	SMITTYS AUTO BODY	320.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/16/2011	VD271606	SMITTYS AUTO BODY	348.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/20/2011	VD271819	SMITTYS AUTO BODY	779.20	Property Claims Paid	Administrator	Liability Insurance Fund
6/27/2011	VD272584	SMITTYS AUTO BODY	635.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/27/2011	VD272655	SMITTYS AUTO BODY	638.40	Property Claims Paid	Administrator	Liability Insurance Fund
6/27/2011	VD272655	SMITTYS AUTO BODY	1,917.32	Property Claims Paid	Administrator	Liability Insurance Fund
6/27/2011	VD272655	SMITTYS AUTO BODY	1,497.36	Property Claims Paid	Administrator	Liability Insurance Fund
9/26/2011	VD274551	SMITTYS AUTO BODY	490.28	Property Claims Paid	Administrator	Liability Insurance Fund
10/17/2011	VD274992	SMITTYS AUTO BODY	350.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275377	SMITTYS AUTO BODY	249.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/7/2011	VD275462	SMITTYS AUTO BODY	316.80	Property Claims Paid	Administrator	Liability Insurance Fund
12/6/2011	VD275962	SMITTYS AUTO BODY	820.63	Property Claims Paid	Administrator	Liability Insurance Fund
7/11/2011	VD272880	SNAP ON TOOLS	433.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/15/2011	VD273628	SNAP ON TOOLS	199.95	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VD274232	SNAP ON TOOLS	220.65	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/12/2011	VD274232	SNAP ON TOOLS	79.95	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/7/2011	VD275516	SNAP ON TOOLS	479.95	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/27/2010	VC234212	SNI SOLUTIONS INC	5,361.30	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/18/2011	VC234629	SNI SOLUTIONS INC	5,384.30	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/7/2011	VC235588	SNI SOLUTIONS INC	5,188.80	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/6/2011	VD272162	SNI SOLUTIONS INC	295.00	Highway Materials	Division of Transportation	Highway Fund
6/13/2011	VD272265	SNIPES LISA	621.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/14/2010	VD267847	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	180.00	Association Dues/Memberships	Human Resources	General Fund
12/20/2010	VD268108	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00	Association Dues/Memberships	Human Resources	General Fund
5/2/2011	VD271273	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	180.00	Association Dues/Memberships	Human Resources	General Fund
10/17/2011	VD275001	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	180.00	Association Dues/Memberships	Human Resources	General Fund
9/19/2011	VD274362	SOE SOFTWARE CORPORATION	16,400.00	Maintenance Agreements	County Clerk - Elections	General Fund
11/21/2011	VC240057	SOFTWARE HOUSE INTERNATIONAL INC	642.76	Office Supplies	Information Technology	General Fund
12/6/2011	VC240264	SOFTWARE HOUSE INTERNATIONAL INC	1,961.94	Computer Components Under $5,000	Circuit Court	General Fund
3/7/2011	VC235539	SOFTWARE SHELF	673.20	Computer Program Maint	Information Technology	General Fund
10/11/2011	VD274758	SOFTWARE TECHNOLOGY INC	500.00	Computer software Under $5,000	Educational Service Region	General Fund
3/21/2011	VC235820	SOLARWINDS INC	99.00	Computer Maintenance	Information Technology	General Fund
9/26/2011	VD274481	SOLARWINDS INC	395.00	Computer Program Maint	Information Technology	General Fund

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1/27/2011	VD269064	SOLORZANO HELEN	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2011	VC235475	SOLUTIONS4SURE.COM INC	56.75	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235475	SOLUTIONS4SURE.COM INC	56.75	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236464	SOLUTIONS4SURE.COM INC	920.85	Office Equipment Less Than $5,000	Information Technology	General Fund
7/5/2011	VD272779	SOMMERHAUSER DAVID	27.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VC236064	SOMPEL VENTURE	24,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD270923	SORENSON DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270923	SORENSON DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VD268533	SOSNOWSKI DEBORA ANN E	7.50	Mileage	County Coroner	General Fund
1/27/2011	VD269092	SOSNOWSKI JOHN JR	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269056	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VD272362	SOULAS VILLAGE INN	20.00	Health Licenses	Health Department	General Fund
3/14/2011	VD269914	SOUNDE TIMOTHY	74.00	Building Permits	Planning and Development	General Fund
11/15/2011	VC239986	SOUTH BRANCH NURSERIES INC	5,100.50	Highway Materials	Division of Transportation	Highway Fund
5/5/2011	VD271245	SOUTH SANDRA J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271245	SOUTH SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271245	SOUTH SANDRA J	20.10	Mileage	County Clerk - Elections	General Fund
1/25/2011	VD268874	SOUTH SIDE CONTROL SUPPLY COMPANY	275.18	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/8/2011	VD269228	SOUTH SIDE CONTROL SUPPLY COMPANY	165.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/6/2011	VD272026	SOUTH SIDE CONTROL SUPPLY COMPANY	58.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/19/2011	VD274321	SOUTH SIDE CONTROL SUPPLY COMPANY	149.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2011	VD275992	SOUTH SIDE CONTROL SUPPLY COMPANY	30.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2010	VD268307	SOUTHLAND MEDICAL CORPORATION	366.23	Miscellaneous Supplies	County Coroner	General Fund
12/27/2010	VD268307	SOUTHLAND MEDICAL CORPORATION	497.84	Miscellaneous Supplies	County Coroner	General Fund
2/14/2011	VD269430	SOUTHLAND MEDICAL CORPORATION	382.84	Miscellaneous Supplies	County Coroner	General Fund
3/14/2011	VD270066	SOUTHLAND MEDICAL CORPORATION	336.93	Medical Supplies	County Coroner	General Fund
5/20/2011	VD271695	SOUTHLAND MEDICAL CORPORATION	360.59	Miscellaneous Supplies	County Coroner	General Fund
5/20/2011	VD271695	SOUTHLAND MEDICAL CORPORATION	808.95	Miscellaneous Supplies	County Coroner	General Fund
7/11/2011	VD272789	SOUTHLAND MEDICAL CORPORATION	747.89	Miscellaneous Supplies	County Coroner	General Fund
7/11/2011	VD272789	SOUTHLAND MEDICAL CORPORATION	119.91	Miscellaneous Supplies	County Coroner	General Fund
8/1/2011	VD273365	SOUTHLAND MEDICAL CORPORATION	82.78	Miscellaneous Supplies	County Coroner	General Fund
9/6/2011	VD274096	SOUTHLAND MEDICAL CORPORATION	30.98	Miscellaneous Supplies	County Coroner	General Fund
9/6/2011	VD274096	SOUTHLAND MEDICAL CORPORATION	224.19	Miscellaneous Supplies	County Coroner	General Fund
10/3/2011	VD274714	SOUTHLAND MEDICAL CORPORATION	23.73	Miscellaneous Supplies	County Coroner	General Fund
10/3/2011	VD274714	SOUTHLAND MEDICAL CORPORATION	188.41	Miscellaneous Supplies	County Coroner	General Fund
10/3/2011	VD274714	SOUTHLAND MEDICAL CORPORATION	84.70	Miscellaneous Supplies	County Coroner	General Fund
10/24/2011	VD275116	SOUTHLAND MEDICAL CORPORATION	330.00	Miscellaneous Supplies	County Coroner	General Fund
11/21/2011	VD275739	SOUTHLAND MEDICAL CORPORATION	192.30	Miscellaneous Supplies	County Coroner	General Fund
11/21/2011	VD275739	SOUTHLAND MEDICAL CORPORATION	231.44	Miscellaneous Supplies	County Coroner	General Fund
1/27/2011	VD269064	SOVA KEITH	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271263	SOWA ADELE E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	SOWA ADELE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271234	SOWATZKE MICHALINE S	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271234	SOWATZKE MICHALINE S	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271294	SOWINSKI MICHAEL D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271294	SOWINSKI MICHAEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271177	SPANGARD CAROL E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271177	SPANGARD CAROL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/3/2011	VD274678	SPEALMAN KARL	100.00	Safety Compliance	Division of Transportation	Highway Fund
5/5/2011	VD271213	SPEALMAN MARCIA E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271213	SPEALMAN MARCIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271213	SPEALMAN MARCIA E	31.42	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270927	SPECIALE SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270927	SPECIALE SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270927	SPECIALE SANDRA L	19.08	Mileage	County Clerk - Elections	General Fund
12/7/2010	VC233934	SPECTRA SITE COMMUNICATIONS	1,297.92	Maintenance Agreements	Non-Departmental	General Fund
1/10/2011	VC234464	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
1/10/2011	VC234465	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
2/8/2011	VC235027	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
2/8/2011	VC235028	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
3/14/2011	VC235705	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
3/14/2011	VC235707	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
4/12/2011	VC236276	SPECTRA SITE COMMUNICATIONS	674.05	Maintenance Agreements	Non-Departmental	General Fund
4/12/2011	VC236277	SPECTRA SITE COMMUNICATIONS	674.05	Maintenance Agreements	Non-Departmental	General Fund
5/16/2011	VC236829	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
5/16/2011	VC236830	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
6/6/2011	VC237233	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
6/6/2011	VC237234	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
7/11/2011	VC237794	SPECTRA SITE COMMUNICATIONS	1,349.84	Maintenance Agreements	Non-Departmental	General Fund
8/8/2011	VC238341	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
8/8/2011	VC238342	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
9/12/2011	VC238836	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
9/12/2011	VC238837	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
10/31/2011	VC239670	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
10/31/2011	VC239671	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VC240132	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VC240133	SPECTRA SITE COMMUNICATIONS	674.92	Maintenance Agreements	Non-Departmental	General Fund
5/16/2011	VD271585	SPER SCIENTIFIC	210.01	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271146	SPIEWAK GERALD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	SPIEWAK GERALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271146	SPIEWAK GERALD L	16.12	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271146	SPIEWAK MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	SPIEWAK MARILYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271146	SPIEWAK MARILYN	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271160	SPITTLER JAYNE Z	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271160	SPITTLER JAYNE Z	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271160	SPITTLER JAYNE Z	20.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271124	SPOERRY KENNETH E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	SPOERRY KENNETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	SPOONER ARDEN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	SPOONER ARDEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270924	SPOONER ARDEN A	10.00	Mileage	County Clerk - Elections	General Fund

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5/5/2011	VD270924	SPOONER ROBERT L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	SPOONER ROBERT L	18.16	Mileage	County Clerk - Elections	General Fund
6/13/2011	VD272174	SPORTS AUTHORITY	450.00	Miscellaneous Supplies	Health Department	General Fund
4/27/2011	VD270709	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
8/15/2011	VD273676	SPRING GROVE FUNERAL CHAPEL	175.00	Autopsy Transportation	County Coroner	General Fund
4/27/2011	VD270710	SPRINGBROOK COMMUNITY CHURCH	300.00	Rent	County Clerk - Elections	General Fund
1/27/2011	VD269064	SPRINGER RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VD268517	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
2/8/2011	VD269279	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
3/14/2011	VD269996	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
4/12/2011	VD270613	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
5/9/2011	VD271451	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
6/6/2011	VD272082	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
8/15/2011	VD273692	SPRUCE LAKE SAND & GRAVEL	3,965.28	Due to Townships	Non-Departmental	Highway Agency Fund
5/2/2011	VD270877	SPS VAR LLC	9,225.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
3/21/2011	VD270242	SPUR NAME TAPES	104.50	Uniform Allowance	County Sheriff	General Fund
3/21/2011	VD270243	SPUR NAME TAPES	13.50	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VD272964	SPUR NAME TAPES	220.50	Uniform Allowance	County Sheriff	General Fund
12/6/2011	VD276085	SPUR NAME TAPES	17.50	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VC234918	SPY TOWN	1,480.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/27/2011	VD270706	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270709	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270706	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270746	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270710	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270706	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
10/24/2011	VD275193	ST MARGARET MARY CHURCH	45.00	Health Licenses	Health Department	General Fund
4/27/2011	VD270709	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
3/14/2011	VD269966	STACHOWIAK ERIN	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271316	STACK DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	STACK DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271316	STACK DAVID	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269092	STADLER MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271096	STAEHLER DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	STAEHLER DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271217	STAHL JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271217	STAHL JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/28/2011	VC235398	STAMP MAKER (THE)	85.55	Office Supplies	Planning and Development	General Fund
1/10/2011	VD268614	STANARD & ASSOCIATES INC	23.00	Publications	County Sheriff	General Fund
7/5/2011	VC237667	STANARD & ASSOCIATES INC	12,981.35	New Recruits Testing	Merit Commission	General Fund
7/11/2011	VC237773	STANARD & ASSOCIATES INC	12,876.57	New Recruits Testing	Merit Commission	General Fund
6/20/2011	VD272483	STANDARD EQUIPMENT CO	164.92	Equipment Parts	Division of Transportation	Highway Fund
6/27/2011	VD272625	STANDARD EQUIPMENT CO	77.03	Equipment Parts	Division of Transportation	Highway Fund
7/5/2011	VD272731	STANDARD EQUIPMENT CO	317.37	Equipment Parts	Division of Transportation	Highway Fund
5/9/2011	VD271330	STANFEL DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271330	STANFEL DORIS	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
9/26/2011	VD274494	STANISLAUS ANGELINE MD	3,000.00	Expert Witness Fee	States Attorney	General Fund
12/27/2010	VD268223	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
1/25/2011	VD268987	STANKEVYCH GEORGE DR	260.00	Contractual Services	Health Department	General Fund
2/8/2011	VD269251	STANKEVYCH GEORGE DR	370.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270041	STANKEVYCH GEORGE DR	190.00	Contractual Services	Health Department	General Fund
4/12/2011	VD270654	STANKEVYCH GEORGE DR	480.00	Contractual Services	Health Department	General Fund
4/25/2011	VD271022	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
4/25/2011	VD271022	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
4/25/2011	VD271022	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
5/9/2011	VD271497	STANKEVYCH GEORGE DR	380.00	Contractual Services	Health Department	General Fund
6/13/2011	VD272297	STANKEVYCH GEORGE DR	510.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272468	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272468	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
6/20/2011	VD272468	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
7/25/2011	VD273207	STANKEVYCH GEORGE DR	430.00	Contractual Services	Health Department	General Fund
8/15/2011	VD273635	STANKEVYCH GEORGE DR	330.00	Contractual Services	Health Department	General Fund
9/12/2011	VD274240	STANKEVYCH GEORGE DR	280.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274636	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274636	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
10/3/2011	VD274636	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
10/17/2011	VD274917	STANKEVYCH GEORGE DR	410.00	Contractual Services	Health Department	General Fund
11/15/2011	VD275564	STANKEVYCH GEORGE DR	360.00	Contractual Services	Health Department	General Fund
12/6/2011	VD276104	STANKEVYCH GEORGE DR	320.00	Contractual Services	Health Department	General Fund
12/19/2011	VD276450	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
12/19/2011	VD276450	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
5/5/2011	VD271292	STANLEY IRENE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	STANLEY IRENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VC234369	STANS OFFICE MACHINES INC	12.04	Office Equipment Less Than $5,000	Planning and Development	General Fund
1/10/2011	VC234369	STANS OFFICE MACHINES INC	29.49	Office Equipment Less Than $5,000	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VC234379	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
1/10/2011	VC234380	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
1/10/2011	VC234381	STANS OFFICE MACHINES INC	4,984.62	Contractual Photocopying	Information Technology	General Fund
1/10/2011	VC234459	STANS OFFICE MACHINES INC	897.00	Office Supplies	County Sheriff	General Fund
1/10/2011	VC234461	STANS OFFICE MACHINES INC	606.00	Office Supplies	County Sheriff	General Fund
1/10/2011	VC234476	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
1/18/2011	VD268580	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
1/18/2011	VD268605	STANS OFFICE MACHINES INC	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
1/18/2011	VD268605	STANS OFFICE MACHINES INC	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
1/18/2011	VD268605	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
1/18/2011	VD268688	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
1/18/2011	VD268688	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
1/18/2011	VD268757	STANS OFFICE MACHINES INC	195.00	Office Supplies	States Attorney	General Fund
1/18/2011	VD268757	STANS OFFICE MACHINES INC	390.00	Office Supplies	States Attorney	General Fund
1/18/2011	VD268757	STANS OFFICE MACHINES INC	(369.00)	Office Supplies	States Attorney	General Fund
1/18/2011	VD268810	STANS OFFICE MACHINES INC	103.91	Maintenance Agreements	Health Department	General Fund
1/18/2011	VD268819	STANS OFFICE MACHINES INC	95.87	Maintenance Agreements	Division of Transportation	Highway Fund

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1/25/2011	VC234728	STANS OFFICE MACHINES INC	73.92	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234729	STANS OFFICE MACHINES INC	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234729	STANS OFFICE MACHINES INC	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234757	STANS OFFICE MACHINES INC	345.00	Office Supplies	County Sheriff	General Fund
1/25/2011	VC234852	STANS OFFICE MACHINES INC	369.00	Office Supplies	County Sheriff	General Fund
2/8/2011	VC234999	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
2/8/2011	VC235002	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
2/8/2011	VC235021	STANS OFFICE MACHINES INC	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235021	STANS OFFICE MACHINES INC	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269241	STANS OFFICE MACHINES INC	338.00	Office Supplies	County Clerk	General Fund
2/8/2011	VD269265	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
2/14/2011	VC235117	STANS OFFICE MACHINES INC	37.24	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235141	STANS OFFICE MACHINES INC	4,795.49	Contractual Photocopying	Information Technology	General Fund
2/14/2011	VD269381	STANS OFFICE MACHINES INC	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
2/14/2011	VD269381	STANS OFFICE MACHINES INC	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
2/14/2011	VD269385	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
2/14/2011	VD269397	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269397	STANS OFFICE MACHINES INC	97.36	Maintenance Agreements	Division of Transportation	Highway Fund
2/23/2011	VC235217	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
2/23/2011	VD269514	STANS OFFICE MACHINES INC	192.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
2/23/2011	VD269560	STANS OFFICE MACHINES INC	296.58	Maintenance Office Equipment	Health Department	General Fund
2/23/2011	VD269561	STANS OFFICE MACHINES INC	119.00	Office Supplies	County Clerk	General Fund
2/23/2011	VD269585	STANS OFFICE MACHINES INC	202.50	Office Supplies	Health Department	General Fund
3/7/2011	VC235543	STANS OFFICE MACHINES INC	4,205.50	Contractual Photocopying	Information Technology	General Fund
3/7/2011	VC235544	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
3/7/2011	VD269749	STANS OFFICE MACHINES INC	195.00	Office Supplies	States Attorney	General Fund
3/7/2011	VD269801	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
3/7/2011	VD269880	STANS OFFICE MACHINES INC	585.00	Office Supplies	Administrator	General Fund
3/14/2011	VC235617	STANS OFFICE MACHINES INC	811.43	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235617	STANS OFFICE MACHINES INC	127.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235618	STANS OFFICE MACHINES INC	173.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235619	STANS OFFICE MACHINES INC	173.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235621	STANS OFFICE MACHINES INC	43.42	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235652	STANS OFFICE MACHINES INC	1,446.84	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235679	STANS OFFICE MACHINES INC	0.57	Leasing	County Sheriff	General Fund
3/14/2011	VC235680	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
3/14/2011	VD269914	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
3/14/2011	VD269914	STANS OFFICE MACHINES INC	202.00	Office Supplies	Planning and Development	General Fund
3/14/2011	VD270005	STANS OFFICE MACHINES INC	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
3/14/2011	VD270005	STANS OFFICE MACHINES INC	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
3/14/2011	VD270005	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VD270005	STANS OFFICE MACHINES INC	117.54	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2011	VD270010	STANS OFFICE MACHINES INC	339.00	Office Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270058	STANS OFFICE MACHINES INC	95.94	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
3/14/2011	VD270082	STANS OFFICE MACHINES INC	999.00	Computer Technology/Equipment Over $5000	County Clerk	County Clerk Automation Fund
3/21/2011	VC235655	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund

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3/21/2011	VC235828	STANS OFFICE MACHINES INC	2,476.06	Contractual Photocopying	Information Technology	General Fund
3/21/2011	VC235844	STANS OFFICE MACHINES INC	345.00	Office Supplies	County Sheriff	General Fund
3/21/2011	VD270074	STANS OFFICE MACHINES INC	27.82	Contractual Photocopying	Circuit Court	General Fund
3/21/2011	VD270119	STANS OFFICE MACHINES INC	2,400.00	Maintenance Agreements	Health Department	General Fund
3/21/2011	VD270128	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
3/21/2011	VD270191	STANS OFFICE MACHINES INC	316.43	Maintenance Agreements	Division of Transportation	Highway Fund
3/28/2011	VC235970	STANS OFFICE MACHINES INC	184.50	Office Supplies	County Sheriff	General Fund
3/28/2011	VD270289	STANS OFFICE MACHINES INC	496.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/4/2011	VC236077	STANS OFFICE MACHINES INC	517.50	Office Supplies	County Sheriff	General Fund
4/4/2011	VC236078	STANS OFFICE MACHINES INC	404.00	Office Supplies	County Sheriff	General Fund
4/4/2011	VD270392	STANS OFFICE MACHINES INC	86.25	Election Supplies	County Clerk - Elections	General Fund
4/4/2011	VD270429	STANS OFFICE MACHINES INC	101.00	Maintenance Office Equipment	Health Department	General Fund
4/4/2011	VD270438	STANS OFFICE MACHINES INC	658.23	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VC236167	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236167	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236188	STANS OFFICE MACHINES INC	4,656.69	Contractual Photocopying	Information Technology	General Fund
4/12/2011	VC236192	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
4/12/2011	VC236225	STANS OFFICE MACHINES INC	18.26	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236241	STANS OFFICE MACHINES INC	202.00	Office Supplies	County Sheriff	General Fund
4/12/2011	VC236243	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
4/12/2011	VD270535	STANS OFFICE MACHINES INC	169.00	Election Supplies	County Clerk - Elections	General Fund
4/12/2011	VD270541	STANS OFFICE MACHINES INC	89.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270550	STANS OFFICE MACHINES INC	41.53	Office Supplies	Planning and Development	General Fund
4/12/2011	VD270550	STANS OFFICE MACHINES INC	145.89	Office Supplies	Planning and Development	General Fund
4/12/2011	VD270580	STANS OFFICE MACHINES INC	404.00	Office Supplies	Division of Transportation	Highway Fund
4/12/2011	VD270624	STANS OFFICE MACHINES INC	390.00	Office Supplies	States Attorney	General Fund
4/12/2011	VD270637	STANS OFFICE MACHINES INC	80.00	Maintenance Office Equipment	Health Department	General Fund
4/12/2011	VD270659	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
4/18/2011	VD270788	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
4/25/2011	VC236494	STANS OFFICE MACHINES INC	147.00	Office Supplies	County Sheriff	General Fund
4/25/2011	VD271073	STANS OFFICE MACHINES INC	(109.06)	Contractual Photocopying	Division of Transportation	Highway Fund
4/25/2011	VD271073	STANS OFFICE MACHINES INC	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
4/25/2011	VD271075	STANS OFFICE MACHINES INC	154.49	Maintenance Agreements	Division of Transportation	Highway Fund
5/2/2011	VD271168	STANS OFFICE MACHINES INC	202.00	Office Supplies	Planning and Development	General Fund
5/9/2011	VC236665	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
5/9/2011	VD271478	STANS OFFICE MACHINES INC	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
5/9/2011	VD271481	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VC236661	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
5/16/2011	VC236669	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236669	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236711	STANS OFFICE MACHINES INC	17.55	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236733	STANS OFFICE MACHINES INC	5,295.64	Contractual Photocopying	Information Technology	General Fund
5/16/2011	VC236734	STANS OFFICE MACHINES INC	15,427.92	Contractual Photocopying	Information Technology	General Fund
5/16/2011	VC236818	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
5/16/2011	VD271556	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
5/16/2011	VD271572	STANS OFFICE MACHINES INC	420.00	Office Supplies	Planning and Development	General Fund

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5/16/2011	VD271619	STANS OFFICE MACHINES INC	172.50	Election Supplies	County Clerk - Elections	General Fund
5/16/2011	VD271622	STANS OFFICE MACHINES INC	295.00	Office Supplies	County Recorder	General Fund
5/16/2011	VD271686	STANS OFFICE MACHINES INC	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
5/16/2011	VD271686	STANS OFFICE MACHINES INC	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
5/16/2011	VD271689	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
5/16/2011	VD271689	STANS OFFICE MACHINES INC	141.79	Maintenance Agreements	Division of Transportation	Highway Fund
5/20/2011	VD271808	STANS OFFICE MACHINES INC	282.00	Maintenance Agreements	Health Department	General Fund
5/20/2011	VD271847	STANS OFFICE MACHINES INC	147.50	Office Supplies	County Recorder	General Fund
5/31/2011	VD271971	STANS OFFICE MACHINES INC	60.00	Office Supplies	States Attorney	General Fund
5/31/2011	VD271982	STANS OFFICE MACHINES INC	60.00	Office Supplies	Health Department	General Fund
6/6/2011	VC237153	STANS OFFICE MACHINES INC	299.00	Office Supplies	County Sheriff	General Fund
6/6/2011	VC237177	STANS OFFICE MACHINES INC	15,586.07	Contractual Photocopying	Information Technology	General Fund
6/6/2011	VC237179	STANS OFFICE MACHINES INC	4,643.61	Contractual Photocopying	Information Technology	General Fund
6/6/2011	VD272113	STANS OFFICE MACHINES INC	588.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/6/2011	VD272170	STANS OFFICE MACHINES INC	496.50	Office Supplies	States Attorney	General Fund
6/13/2011	VC237244	STANS OFFICE MACHINES INC	17.27	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237245	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237245	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237264	STANS OFFICE MACHINES INC	1,964.38	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237288	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
6/13/2011	VC237306	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
6/13/2011	VD272204	STANS OFFICE MACHINES INC	41.57	Contractual Photocopying	Circuit Court	General Fund
6/13/2011	VD272205	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
6/13/2011	VD272210	STANS OFFICE MACHINES INC	252.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272237	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
6/13/2011	VD272237	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
6/13/2011	VD272341	STANS OFFICE MACHINES INC	(0.43)	Leasing	County Sheriff	General Fund
6/13/2011	VD272349	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund
6/13/2011	VD272349	STANS OFFICE MACHINES INC	(15.76)	Contractual Photocopying	Division of Transportation	Highway Fund
6/13/2011	VD272349	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272349	STANS OFFICE MACHINES INC	141.24	Maintenance Agreements	Division of Transportation	Highway Fund
6/13/2011	VD272349	STANS OFFICE MACHINES INC	316.85	Maintenance Agreements	Division of Transportation	Highway Fund
6/20/2011	VC237269	STANS OFFICE MACHINES INC	3,942.65	Contractual Photocopying	Information Technology	General Fund
6/20/2011	VC237433	STANS OFFICE MACHINES INC	1,017.00	Office Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272490	STANS OFFICE MACHINES INC	60.00	Office Supplies	Health Department	General Fund
6/20/2011	VD272500	STANS OFFICE MACHINES INC	345.00	Office Supplies	County Coroner	General Fund
6/20/2011	VD272500	STANS OFFICE MACHINES INC	172.50	Office Supplies	County Coroner	General Fund
6/20/2011	VD272506	STANS OFFICE MACHINES INC	135.00	Office Supplies	Health Department	General Fund
6/27/2011	VD272614	STANS OFFICE MACHINES INC	126.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272738	STANS OFFICE MACHINES INC	477.00	Office Supplies	Health Department	General Fund
7/5/2011	VD272738	STANS OFFICE MACHINES INC	60.00	Office Supplies	Health Department	General Fund
7/5/2011	VD272764	STANS OFFICE MACHINES INC	100.00	Maintenance Office Equipment	County Sheriff	General Fund
7/5/2011	VD272770	STANS OFFICE MACHINES INC	169.00	Election Supplies	County Clerk - Elections	General Fund
7/11/2011	VC237724	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237724	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237729	STANS OFFICE MACHINES INC	15,510.37	Contractual Photocopying	Information Technology	General Fund

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7/11/2011	VC237730	STANS OFFICE MACHINES INC	4,522.11	Contractual Photocopying	Information Technology	General Fund
7/11/2011	VC237757	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
7/11/2011	VD272816	STANS OFFICE MACHINES INC	41.53	Office Supplies	Planning and Development	General Fund
7/11/2011	VD272906	STANS OFFICE MACHINES INC	123.09	Maintenance Agreements	Health Department	General Fund
7/11/2011	VD272912	STANS OFFICE MACHINES INC	270.00	Office Supplies	Health Department	General Fund
7/11/2011	VD272922	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
7/18/2011	VC237804	STANS OFFICE MACHINES INC	15.13	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237837	STANS OFFICE MACHINES INC	141.54	Office Equipment Less Than $5,000	Planning and Development	General Fund
7/18/2011	VD272915	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund
7/18/2011	VD272915	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
7/18/2011	VD273013	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
7/25/2011	VC238043	STANS OFFICE MACHINES INC	159.00	Office Supplies	County Sheriff	General Fund
7/25/2011	VD273068	STANS OFFICE MACHINES INC	156.07	Maintenance Agreements	Division of Transportation	Highway Fund
7/25/2011	VD273236	STANS OFFICE MACHINES INC	555.83	Election Supplies	County Clerk - Elections	General Fund
8/1/2011	VC238129	STANS OFFICE MACHINES INC	553.50	Office Supplies	County Sheriff	General Fund
8/1/2011	VD273387	STANS OFFICE MACHINES INC	202.00	Office Supplies	Division of Transportation	Highway Fund
8/8/2011	VC238269	STANS OFFICE MACHINES INC	429.00	Office Supplies	County Sheriff	General Fund
8/8/2011	VC238316	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
8/8/2011	VD273434	STANS OFFICE MACHINES INC	41.53	Office Supplies	Planning and Development	General Fund
8/8/2011	VD273463	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
8/8/2011	VD273495	STANS OFFICE MACHINES INC	67.50	Office Supplies	Health Department	General Fund
8/8/2011	VD273540	STANS OFFICE MACHINES INC	237.77	Maintenance Office Equipment	Health Department	General Fund
8/15/2011	VC238296	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238296	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238371	STANS OFFICE MACHINES INC	22.52	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238394	STANS OFFICE MACHINES INC	5,175.97	Contractual Photocopying	Information Technology	General Fund
8/15/2011	VC238398	STANS OFFICE MACHINES INC	15,510.37	Contractual Photocopying	Information Technology	General Fund
8/15/2011	VC238425	STANS OFFICE MACHINES INC	299.00	Office Supplies	County Sheriff	General Fund
8/15/2011	VD273625	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
8/15/2011	VD273660	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund
8/15/2011	VD273660	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273660	STANS OFFICE MACHINES INC	190.50	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2011	VD273697	STANS OFFICE MACHINES INC	195.00	Office Supplies	Administrator	General Fund
8/23/2011	VD273850	STANS OFFICE MACHINES INC	243.00	Office Supplies	County Board & Liquor Comm	General Fund
8/29/2011	VC238675	STANS OFFICE MACHINES INC	299.00	Office Supplies	County Sheriff	General Fund
8/29/2011	VC238676	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
8/29/2011	VD273948	STANS OFFICE MACHINES INC	310.00	Maintenance Agreements	Court Services	Probation Service Fee Fund
9/6/2011	VC238774	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
9/6/2011	VD274016	STANS OFFICE MACHINES INC	331.00	Office Supplies	States Attorney	General Fund
9/6/2011	VD274052	STANS OFFICE MACHINES INC	79.50	Office Supplies	Health Department	General Fund
9/12/2011	VC238785	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
9/12/2011	VC238790	STANS OFFICE MACHINES INC	4,942.74	Contractual Photocopying	Information Technology	General Fund
9/12/2011	VC238791	STANS OFFICE MACHINES INC	15,510.37	Contractual Photocopying	Information Technology	General Fund
9/12/2011	VC238852	STANS OFFICE MACHINES INC	678.00	Office Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274165	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
9/12/2011	VD274250	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund

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9/12/2011	VD274250	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2011	VD274250	STANS OFFICE MACHINES INC	91.11	Maintenance Agreements	Division of Transportation	Highway Fund
9/19/2011	VC238891	STANS OFFICE MACHINES INC	20.41	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238934	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238934	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238976	STANS OFFICE MACHINES INC	2,176.95	Contractual Photocopying	Information Technology	General Fund
9/19/2011	VD274298	STANS OFFICE MACHINES INC	167.29	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VD274359	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
9/19/2011	VD274407	STANS OFFICE MACHINES INC	142.00	Maintenance Office Equipment	Emergency Management Agency	General Fund
9/19/2011	VD274420	STANS OFFICE MACHINES INC	(257.52)	Contractual Photocopying	Division of Transportation	Highway Fund
9/19/2011	VD274420	STANS OFFICE MACHINES INC	228.61	Maintenance Agreements	Division of Transportation	Highway Fund
9/19/2011	VD274441	STANS OFFICE MACHINES INC	496.50	Office Supplies	Administrator	General Fund
9/26/2011	VC239022	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
9/26/2011	VC239023	STANS OFFICE MACHINES INC	184.50	Office Supplies	County Sheriff	General Fund
9/26/2011	VC239027	STANS OFFICE MACHINES INC	0.47	Leasing	County Sheriff	General Fund
9/26/2011	VC239044	STANS OFFICE MACHINES INC	1,644.19	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274466	STANS OFFICE MACHINES INC	31.71	Contractual Photocopying	Circuit Court	General Fund
9/26/2011	VD274611	STANS OFFICE MACHINES INC	135.00	Office Supplies	County Recorder	General Fund
9/26/2011	VD274611	STANS OFFICE MACHINES INC	135.00	Office Supplies	County Recorder	General Fund
10/11/2011	VC239274	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239274	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239294	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
10/11/2011	VC239301	STANS OFFICE MACHINES INC	15,510.37	Contractual Photocopying	Information Technology	General Fund
10/11/2011	VC239349	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
10/11/2011	VC239350	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
10/11/2011	VC239351	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
10/11/2011	VD274805	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
10/11/2011	VD274805	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
10/17/2011	VC239368	STANS OFFICE MACHINES INC	18.48	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239383	STANS OFFICE MACHINES INC	299.00	Office Supplies	County Sheriff	General Fund
10/17/2011	VC239384	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
10/17/2011	VC239402	STANS OFFICE MACHINES INC	185.54	Office Equipment Less Than $5,000	Planning and Development	General Fund
10/17/2011	VC239421	STANS OFFICE MACHINES INC	5,829.27	Contractual Photocopying	Information Technology	General Fund
10/17/2011	VD274798	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund
10/17/2011	VD274798	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
10/17/2011	VD274930	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
10/17/2011	VD275007	STANS OFFICE MACHINES INC	127.00	Office Supplies	Health Department	General Fund
10/24/2011	VC239507	STANS OFFICE MACHINES INC	175.00	Office Supplies	County Sheriff	General Fund
10/24/2011	VD274968	STANS OFFICE MACHINES INC	309.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD274968	STANS OFFICE MACHINES INC	154.66	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275131	STANS OFFICE MACHINES INC	156.26	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VC239660	STANS OFFICE MACHINES INC	404.00	Office Supplies	County Sheriff	General Fund
10/31/2011	VD275235	STANS OFFICE MACHINES INC	119.00	Election Supplies	County Clerk - Elections	General Fund
11/7/2011	VC239716	STANS OFFICE MACHINES INC	299.00	Office Supplies	County Sheriff	General Fund
11/7/2011	VC239769	STANS OFFICE MACHINES INC	41.53	Office Equipment Less Than $5,000	Planning and Development	General Fund
11/7/2011	VC239806	STANS OFFICE MACHINES INC	15,510.37	Contractual Photocopying	Information Technology	General Fund

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11/7/2011	VC239807	STANS OFFICE MACHINES INC	1,822.00	Computer Program Maint	Information Technology	General Fund
11/7/2011	VC239826	STANS OFFICE MACHINES INC	34.24	Leasing	County Sheriff	General Fund
11/7/2011	VD275404	STANS OFFICE MACHINES INC	339.00	Office Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275416	STANS OFFICE MACHINES INC	202.00	Office Supplies	Planning and Development	General Fund
11/7/2011	VD275427	STANS OFFICE MACHINES INC	165.50	Office Supplies	States Attorney	General Fund
11/15/2011	VC239843	STANS OFFICE MACHINES INC	753.71	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239843	STANS OFFICE MACHINES INC	180.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239852	STANS OFFICE MACHINES INC	15.40	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239881	STANS OFFICE MACHINES INC	4,684.12	Contractual Photocopying	Information Technology	General Fund
11/15/2011	VD275543	STANS OFFICE MACHINES INC	24.42	Contractual Photocopying	Circuit Court	General Fund
11/15/2011	VD275648	STANS OFFICE MACHINES INC	138.18	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275660	STANS OFFICE MACHINES INC	336.71	Contractual Photocopying	Division of Transportation	Highway Fund
11/15/2011	VD275662	STANS OFFICE MACHINES INC	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2011	VD275662	STANS OFFICE MACHINES INC	172.80	Maintenance Agreements	Division of Transportation	Highway Fund
11/21/2011	VC240041	STANS OFFICE MACHINES INC	345.00	Office Supplies	County Sheriff	General Fund
11/29/2011	VD275873	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund
12/6/2011	VC240269	STANS OFFICE MACHINES INC	1,949.00	Miscellaneous Commodities	County Sheriff	General Fund
12/6/2011	VD275967	STANS OFFICE MACHINES INC	86.25	Election Supplies	County Clerk - Elections	General Fund
12/6/2011	VD275967	STANS OFFICE MACHINES INC	169.00	Election Supplies	County Clerk - Elections	General Fund
12/6/2011	VD276040	STANS OFFICE MACHINES INC	339.00	Office Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276104	STANS OFFICE MACHINES INC	67.50	Office Supplies	Health Department	General Fund
12/12/2011	VC240294	STANS OFFICE MACHINES INC	4,139.09	Contractual Photocopying	Information Technology	General Fund
12/12/2011	VC240316	STANS OFFICE MACHINES INC	22.06	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/12/2011	VD276231	STANS OFFICE MACHINES INC	110.08	Maintenance Agreements	Division of Transportation	Highway Fund
12/19/2011	VC240434	STANS OFFICE MACHINES INC	2,721.22	Contractual Photocopying	Information Technology	General Fund
12/19/2011	VD275999	STANS OFFICE MACHINES INC	165.50	Office Supplies	States Attorney	General Fund
12/19/2011	VD276318	STANS OFFICE MACHINES INC	1,865.98	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/19/2011	VD276343	STANS OFFICE MACHINES INC	35.04	Contractual Photocopying	Circuit Court	General Fund
12/19/2011	VD276372	STANS OFFICE MACHINES INC	0.70	Leasing	County Sheriff	General Fund
12/19/2011	VD276400	STANS OFFICE MACHINES INC	(229.05)	Contractual Photocopying	Division of Transportation	Highway Fund
12/19/2011	VD276400	STANS OFFICE MACHINES INC	270.81	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VD267670	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
12/14/2010	VD267792	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
12/14/2010	VD267921	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
12/14/2010	VD267921	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
12/20/2010	VD268101	STANS OFFICE TECHNOLOGIES	540.00	Office Supplies	County Recorder	General Fund
12/27/2010	VC234136	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234136	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268126	STANS OFFICE TECHNOLOGIES	210.00	Office Supplies	Planning and Development	General Fund
12/27/2010	VD268307	STANS OFFICE TECHNOLOGIES	63.00	Office Equipment Less Than $5,000	County Coroner	General Fund
12/27/2010	VD268315	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
12/27/2010	VD268344	STANS OFFICE TECHNOLOGIES	60.00	Office Supplies	States Attorney	General Fund
12/19/2011	VC240499	STANTEC CONSULTING SERVICES INC	5,555.00	Consultants	Planning and Development	General Fund
5/5/2011	VD271157	STANTON PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271157	STANTON PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271157	STANTON ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271157	STANTON ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271157	STANTON ROBERT	10.00	Mileage	County Clerk - Elections	General Fund
4/18/2011	VD270858	STANTON WILLIAM	150.00	Training	States Attorney	General Fund
4/18/2011	VD270858	STANTON WILLIAM	26.52	Mileage	States Attorney	General Fund
5/31/2011	VD271973	STANTON WILLIAM	38.76	Mileage	States Attorney	General Fund
3/7/2011	VD269816	STANWOOD FRANCES M	139.50	Mileage	Health Department	General Fund
3/14/2011	VD270037	STANWOOD FRANCES M	212.16	Mileage	Health Department	General Fund
4/25/2011	VD270968	STANWOOD FRANCES M	194.31	Mileage	Health Department	General Fund
5/9/2011	VD271472	STANWOOD FRANCES M	207.57	Mileage	Health Department	General Fund
5/31/2011	VD271892	STANWOOD FRANCES M	190.23	Mileage	Health Department	General Fund
6/20/2011	VD272469	STANWOOD FRANCES M	229.50	Mileage	Health Department	General Fund
7/25/2011	VD273213	STANWOOD FRANCES M	159.12	Mileage	Health Department	General Fund
8/1/2011	VD273261	STANWOOD FRANCES M	93.33	Mileage	Health Department	General Fund
8/23/2011	VD273843	STANWOOD FRANCES M	224.94	Mileage	Health Department	General Fund
9/12/2011	VD274244	STANWOOD FRANCES M	236.99	Mileage	Health Department	General Fund
10/24/2011	VD275103	STANWOOD FRANCES M	238.10	Mileage	Health Department	General Fund
11/21/2011	VD275773	STANWOOD FRANCES M	256.41	Mileage	Health Department	General Fund
12/19/2011	VD276439	STANWOOD FRANCES M	192.59	Mileage	Health Department	General Fund
9/12/2011	VC238786	STAPLES ADVANTAGE	119.97	Computer software Under $5,000	County Sheriff	General Fund
5/5/2011	VD270924	STARK MARILYN J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270924	STARK MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268162	STATE FARM MUTUAL AUTO INSURANCE CO	500.00	Liability Insurance Premium	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269642	STATE FARM MUTUAL AUTO INSURANCE CO	60.00	Bonds Premiums	Administrator	Liability Insurance Fund
9/19/2011	VD274300	STATE OF ILLINOIS FIRE MARSHAL	75.00	Maintenance Agreements	Facility Management	Valley Hi
10/3/2011	VD274715	STATE OF ILLINOIS FIRE MARSHAL	75.00	Maintenance Agreements	Facility Management	Valley Hi
12/20/2010	VD268213	STATE OF ILLINOIS TREASURER	10,575.47	State Government Grants	Circuit Court	General Fund
11/21/2011	VD275748	STATE OF ILLINOIS TREASURER	486.40	State Government Grants	Circuit Court	General Fund
3/14/2011	VD270006	STATE POLICE SERVICES FUND	2,817.47	Training	County Sheriff	General Fund
4/25/2011	VD271041	STATE POLICE SERVICES FUND	100.00	Training	County Sheriff	General Fund
1/25/2011	VD267982	STATE SCHOOL NEWS SERVICE	285.00	Subscriptions	Educational Service Region	General Fund
2/23/2011	VD269517	STATE TREASURER	580.77	Loss Fund & Reserve	Administrator	Liability Insurance Fund
8/23/2011	VD273783	STATE TREASURER	74.71	Loss Fund & Reserve	Administrator	Liability Insurance Fund
2/28/2011	VC235335	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/6/2011	VC238748	STATE TREASURER FINANCIAL SERVICES	828.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/29/2011	VC240121	STATE TREASURER FINANCIAL SERVICES	552.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/14/2011	VC235149	STATE TREASURER IDOT	912.72	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235323	STATE TREASURER IDOT	139,769.53	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/28/2011	VC235324	STATE TREASURER IDOT	277,230.03	Highway Construction	Division of Transportation	Matching Fund
4/4/2011	VC236030	STATE TREASURER IDOT	74,292.48	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/2/2011	VC236543	STATE TREASURER IDOT	30,686.56	Highway Construction	Division of Transportation	Matching Fund
5/16/2011	VC236772	STATE TREASURER IDOT	9,114.34	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/20/2011	VC237002	STATE TREASURER IDOT	26,017.81	Highway Construction	Division of Transportation	County Bridge Fund
6/20/2011	VC237355	STATE TREASURER IDOT	87,618.41	Highway Construction	Division of Transportation	Matching Fund
7/18/2011	VC237842	STATE TREASURER IDOT	52,280.54	Highway Construction	Division of Transportation	County Bridge Fund
7/18/2011	VC237866	STATE TREASURER IDOT	273,865.84	Highway Construction	Division of Transportation	Highway Fund
7/25/2011	VC238003	STATE TREASURER IDOT	25,743.08	Highway Construction	Division of Transportation	County Bridge Fund

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9/19/2011	VC238965	STATE TREASURER IDOT	911,169.01	Highway Construction	Division of Transportation	Highway Fund
9/19/2011	VC238966	STATE TREASURER IDOT	53,111.29	Highway Construction	Division of Transportation	County Bridge Fund
10/3/2011	VC239190	STATE TREASURER IDOT	299,939.01	Highway Construction	Division of Transportation	Matching Fund
10/3/2011	VC239192	STATE TREASURER IDOT	76,851.35	Highway Construction	Division of Transportation	County Bridge Fund
11/15/2011	VC239918	STATE TREASURER IDOT	725,583.93	Highway Construction	Division of Transportation	Highway Fund
11/21/2011	VC240096	STATE TREASURER IDOT	121,668.37	Highway Construction	Division of Transportation	County Bridge Fund
12/12/2011	VC240340	STATE TREASURER IDOT	162,387.34	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240353	STATE TREASURER IDOT	23,680.71	Highway Construction	Division of Transportation	County Bridge Fund
12/27/2011	VC240603	STATE TREASURER IDOT	1,230,372.08	Highway Construction	Division of Transportation	Highway Fund
12/27/2011	VC240605	STATE TREASURER IDOT	129,776.35	Highway Construction	Division of Transportation	County Bridge Fund
12/7/2010	VD267510	STATELINE SHRM	360.00	Association Dues/Memberships	Human Resources	General Fund
1/25/2011	VD268977	STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00	Appellate Prosecutor	States Attorney	General Fund
9/19/2011	VD274456	STATES ATTORNEYS APPELLATE PROSECUTER	88.80	Meeting Expenses	County Board & Liquor Comm	General Fund
8/8/2011	VC238206	STAUNER MATTHEW	18,150.00	Highway Right of Way	Division of Transportation	Highway Fund
4/25/2011	VD271005	STAVROPLOS LINDA	79.56	Mileage	Health Department	General Fund
6/13/2011	VD272320	STAVROPLOS LINDA	37.23	Mileage	Health Department	General Fund
6/13/2011	VC237323	STAVROS ALFRED & ROSEANNE	3,750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VD270245	STAWARZ JOHN	63.24	Mileage	Facility Management	General Fund
5/9/2011	VD271427	STAYBRIDGE SUITES	200.82	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2011	VD271146	STECHER SHEILA M	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271146	STECHER SHEILA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269064	STECHMULLER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
3/28/2011	VD270324	STECHMULLER MICHELLE	12.28	Transporting Prisoners	County Sheriff	General Fund
10/11/2011	VD274625	STECHMULLER MICHELLE	18.94	Transporting Prisoners	County Sheriff	General Fund
6/6/2011	VC237178	STEDMAN ERIC	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271096	STEIN JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271096	STEIN JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271293	STEINBERG SAMUEL A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271293	STEINBERG SAMUEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271293	STEINBERG SAMUEL A	29.28	Mileage	County Clerk - Elections	General Fund
8/8/2011	VC238141	STEINER ELECTRIC SUPPLY	546.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/8/2011	VD273367	STEINER ELECTRIC SUPPLY	(8.61)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD271160	STENSTROM ALLAN F	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271160	STENSTROM ALLAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/25/2011	VD271075	STENSTROM PETROLEUM SERVICES GROUP	198.39	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/25/2011	VD271075	STENSTROM PETROLEUM SERVICES GROUP	281.56	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/9/2011	VD271481	STENSTROM PETROLEUM SERVICES GROUP	413.15	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/20/2011	VC237434	STENSTROM PETROLEUM SERVICES GROUP	705.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/23/2011	VC238519	STENSTROM PETROLEUM SERVICES GROUP	823.74	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/12/2011	VD274280	STENSTROM PETROLEUM SERVICES GROUP	250.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/19/2011	VD274420	STENSTROM PETROLEUM SERVICES GROUP	378.45	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/26/2011	VD274583	STENSTROM PETROLEUM SERVICES GROUP	260.50	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2011	VD275662	STENSTROM PETROLEUM SERVICES GROUP	204.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/6/2011	VD276064	STENSTROM PETROLEUM SERVICES GROUP	296.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/20/2011	VC236984	STEPHENSON DEWAYNE	2,550.00	Highway Right of Way	Division of Transportation	Highway Fund
1/18/2011	VD268808	STEPHENSON KAREN	12.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/14/2011	VD269391	STEPHENSON KAREN	17.97	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270137	STEPHENSON KAREN	39.27	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/12/2011	VD270657	STEPHENSON KAREN	171.87	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VD271588	STEPHENSON KAREN	78.54	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/20/2011	VD272470	STEPHENSON KAREN	58.14	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274236	STEPHENSON KAREN	84.36	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VD274296	STEPHENSON KAREN	97.94	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
9/19/2011	VD274296	STEPHENSON KAREN	20.00	Fuel, Oil, and Grease	Tuberculosis Department	TB Care & Treatment Fund
10/24/2011	VD275182	STEPHENSON KAREN	61.05	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275647	STEPHENSON KAREN	31.08	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VD267687	STERICYCLE INC	165.39	Garbage Disposal	Health Department	General Fund
12/27/2010	VC234269	STERICYCLE INC	197.16	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234666	STERICYCLE INC	165.20	Safety Compliance	Administrator	Liability Insurance Fund
1/25/2011	VC234749	STERICYCLE INC	558.62	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234776	STERICYCLE INC	83.55	Safety Compliance	Administrator	Liability Insurance Fund
1/25/2011	VC234803	STERICYCLE INC	164.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235194	STERICYCLE INC	460.04	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/23/2011	VC235210	STERICYCLE INC	111.40	Safety Compliance	Administrator	Liability Insurance Fund
2/23/2011	VC235226	STERICYCLE INC	164.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269585	STERICYCLE INC	65.72	Garbage Disposal	Health Department	General Fund
3/7/2011	VC235511	STERICYCLE INC	175.59	Safety Compliance	Administrator	Liability Insurance Fund
3/14/2011	VC235651	STERICYCLE INC	460.04	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235685	STERICYCLE INC	111.40	Safety Compliance	Administrator	Liability Insurance Fund
3/21/2011	VD270114	STERICYCLE INC	168.90	Garbage Disposal	Health Department	General Fund
3/28/2011	VC235808	STERICYCLE INC	174.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235968	STERICYCLE INC	27.85	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2011	VC236197	STERICYCLE INC	175.59	Safety Compliance	Administrator	Liability Insurance Fund
4/18/2011	VC236319	STERICYCLE INC	522.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236360	STERICYCLE INC	27.85	Safety Compliance	Administrator	Liability Insurance Fund
4/25/2011	VC236466	STERICYCLE INC	512.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236583	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
5/9/2011	VD271392	STERICYCLE INC	108.58	Garbage Disposal	Health Department	General Fund
5/16/2011	VC236814	STERICYCLE INC	512.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236917	STERICYCLE INC	512.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236946	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
5/31/2011	VC237019	STERICYCLE INC	27.85	Safety Compliance	Administrator	Liability Insurance Fund
5/31/2011	VD271925	STERICYCLE INC	108.58	Garbage Disposal	Health Department	General Fund
6/13/2011	VC237303	STERICYCLE INC	414.32	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272329	STERICYCLE INC	168.90	Garbage Disposal	Health Department	General Fund
6/20/2011	VC237410	STERICYCLE INC	414.32	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/27/2011	VC237561	STERICYCLE INC	27.85	Safety Compliance	Administrator	Liability Insurance Fund
6/27/2011	VC237562	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
7/11/2011	VC237745	STERICYCLE INC	180.78	Safety Compliance	Administrator	Liability Insurance Fund
7/25/2011	VC237953	STERICYCLE INC	222.80	Safety Compliance	Administrator	Liability Insurance Fund
8/1/2011	VC238017	STERICYCLE INC	108.58	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238018	STERICYCLE INC	654.34	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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8/8/2011	VD273521	STERICYCLE INC	75.72	Garbage Disposal	Health Department	General Fund
8/15/2011	VC238419	STERICYCLE INC	111.40	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2011	VC238465	STERICYCLE INC	424.32	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238525	STERICYCLE INC	381.46	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238629	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
9/12/2011	VD274216	STERICYCLE INC	173.73	Garbage Disposal	Health Department	General Fund
9/19/2011	VC238937	STERICYCLE INC	654.34	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238975	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
9/26/2011	VC239089	STERICYCLE INC	108.58	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239095	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
10/3/2011	VD274640	STERICYCLE INC	108.58	Garbage Disposal	Health Department	General Fund
10/17/2011	VC239390	STERICYCLE INC	180.78	Safety Compliance	Administrator	Liability Insurance Fund
10/17/2011	VC239392	STERICYCLE INC	83.55	Safety Compliance	Administrator	Liability Insurance Fund
10/24/2011	VC239416	STERICYCLE INC	565.76	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239874	STERICYCLE INC	927.22	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240008	STERICYCLE INC	207.16	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240053	STERICYCLE INC	90.51	Safety Compliance	Administrator	Liability Insurance Fund
12/6/2011	VD276110	STERICYCLE INC	108.58	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
12/12/2011	VC240313	STERICYCLE INC	720.06	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2011	VD276608	STERICYCLE INC	240.02	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/3/2012	VC240608	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2011	VD271313	STERMER RICHARD W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	STERMER RICHARD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/27/2011	VD270626	STERN DYLAN P	36.00	Extra Help for Election	County Clerk - Elections	General Fund
1/31/2011	VD269142	STERNITZKY PAM	30.00	Meeting Expenses	County Recorder	General Fund
7/11/2011	VD272851	STEVEN J BRODY & ASSOC LTD	2,596.00	Legal Services	Circuit Court	General Fund
5/5/2011	VD271093	STEVENS VICKI L	165.00	Per Diems	County Clerk - Elections	General Fund
10/24/2011	VD275113	STEWARD JIM	31.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269092	STEWARD TIMBERLEE	416.67	Uniform Allowance	County Sheriff	General Fund
8/15/2011	VD273664	STEWARTS CLEANERS	20.00	Special Services	County Sheriff	General Fund
9/19/2011	VD274338	STEWARTS CLEANERS	75.00	Special Services	County Sheriff	General Fund
6/6/2011	VD272090	STIPES ALBERT H MD	1,600.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/19/2011	VD274393	STIPES ALBERT H MD	3,000.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/31/2011	VD275256	STIPES ALBERT H MD	1,500.00	Legal Services	Circuit Court	General Fund
5/5/2011	VD271126	STOCK MARGARET M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271126	STOCK MARGARET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	STOFFEL DOROTHY B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270929	STOFFEL DOROTHY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271327	STOKES JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	STONE DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	STONE DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271125	STONE DAVID C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271125	STONE DAVID C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VC234460	STONE LAVERNA	8,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271178	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271178	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271178	STONE WILLIAM C	14.59	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270897	STONEHOCKER JASON	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270897	STONEHOCKER JASON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271234	STONER FRANK H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271234	STONER FRANK H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271234	STONER FRANK H	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271089	STORMS NANCY R	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	STORMS NANCY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271089	STORMS NANCY R	10.00	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271465	STOTT DANA	24.28	Mileage	Public Defender	General Fund
6/13/2011	VD272298	STOTT DANA	64.62	Mileage	Public Defender	General Fund
8/23/2011	VD273760	STOTT DANA	38.18	Mileage	Public Defender	General Fund
10/17/2011	VD275037	STOTT DANA	47.22	Investigations	Public Defender	General Fund
9/19/2011	VD274402	STOWE KAREN S	323.01	Mileage	Health Department	General Fund
5/5/2011	VD271197	STOXEN ELZORA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271197	STOXEN ELZORA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271197	STOXEN ELZORA L	23.26	Mileage	County Clerk - Elections	General Fund
8/8/2011	VC238207	STOXEN HARRIET J	5,000.00	Highway Right of Way	Division of Transportation	Matching Fund
8/1/2011	VC238151	STOXEN RICHARD & LYNDA	3,000.00	Highway Right of Way	Division of Transportation	Matching Fund
5/5/2011	VD271130	STRAIN WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271130	STRAIN WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271130	STRAIN WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
1/31/2011	VC234909	STRAND & ASSOCIATES	1,165.01	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/8/2011	VC238256	STRAND & ASSOCIATES	4,229.71	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/8/2011	VC238257	STRAND & ASSOCIATES	1,890.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/24/2011	VC239577	STRAND & ASSOCIATES	3,784.10	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/7/2011	VC239763	STRAND & ASSOCIATES	22,582.13	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/6/2011	VC240251	STRAND & ASSOCIATES	60,610.53	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/9/2012	VC240805	STRAND & ASSOCIATES	14,824.30	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/9/2012	VC240825	STRAND & ASSOCIATES	142.79	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/27/2011	VD270626	STRATEJCRUK MARY A	493.12	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270650	STREIT DOLORES	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	STREIT KEISHA	20.00	Extra Help for Election	County Clerk - Elections	General Fund
1/27/2011	VD269064	STREYCKMANS CHRISTY	333.33	Uniform Allowance	County Sheriff	General Fund
11/29/2011	VC240119	STRONG CONCEPTS	1,059.00	Computer software Under $5,000	Division of Transportation	Highway Fund
5/5/2011	VD271222	STRZELINSKI JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271222	STRZELINSKI JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271222	STRZELINSKI JAMES J	22.65	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270636	STUMP LORALEE J	579.37	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271124	STUMPF MARK R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271124	STUMPF MARK R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/16/2011	VD271585	STURT MICHAEL DDS	100.00	Medical Services	Health Department	General Fund
7/5/2011	VD272794	REDACTED PER HIPAA	622.37	LGR Participant Contributions	Insurance	Employee Benefit Fund
8/8/2011	VD273540	SUBURBAN LABORATORIES INC	612.50	Private Lab Services	Health Department	General Fund
9/6/2011	VC238710	SUBURBAN LABORATORIES INC	1,456.00	Private Lab Services	Health Department	General Fund
9/26/2011	VC239085	SUBURBAN LABORATORIES INC	492.00	Private Lab Services	Health Department	General Fund

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12/19/2011	VC240404	SUBURBAN LABORATORIES INC	612.50	Private Lab Services	Health Department	General Fund
12/19/2011	VC240405	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
3/14/2011	VD270061	SUBURBAN LAW ENFORCEMENT ACADEMY (SLEA)	50.00	Training	Health Department	General Fund
10/11/2011	VD274876	SUBWAY	415.00	Promotional Events	Planning and Development	General Fund
5/5/2011	VD271214	SUFFIELD HARLAN W	165.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269056	SUJAK MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/14/2011	VD269409	SULLIVAN CAROLYN	331.50	Contractual Services	Planning and Development	General Fund
5/16/2011	VD271416	SULLIVAN CAROLYN	811.75	Contractual Services	Planning and Development	General Fund
6/6/2011	VD272130	SULLIVAN CAROLYN	629.00	Contractual Services	Planning and Development	General Fund
9/12/2011	VD274151	SULLIVAN CAROLYN	51.00	Contractual Services	Planning and Development	General Fund
9/26/2011	VD274493	SULLIVAN CAROLYN	446.25	Contractual Services	Planning and Development	General Fund
12/6/2011	VD276041	SULLIVAN CAROLYN	225.25	Contractual Services	Planning and Development	General Fund
5/5/2011	VD270897	SULLIVAN HANNAH	165.00	Per Diems	County Clerk - Elections	General Fund
8/23/2011	VD273789	SULLIVAN MD MPH CHRISTOPHER M	700.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/7/2011	VD269790	SULLIVAN MICHAEL J	193.71	Meeting Expenses	Circuit Court	General Fund
4/4/2011	VD270447	SULLIVAN MICHAEL J	193.71	Meeting Expenses	Circuit Court	General Fund
5/9/2011	VD271456	SULLIVAN MICHAEL J	229.50	Mileage	Circuit Court	General Fund
5/9/2011	VD271456	SULLIVAN MICHAEL J	85.73	Meeting Expenses	Circuit Court	General Fund
5/31/2011	VD271891	SULLIVAN MICHAEL J	40.80	Mileage	Circuit Court	General Fund
5/31/2011	VD271891	SULLIVAN MICHAEL J	214.82	Meeting Expenses	Circuit Court	General Fund
12/12/2011	VD276157	SULLIVAN MICHAEL J	43.29	Mileage	Circuit Court	General Fund
12/12/2011	VD276157	SULLIVAN MICHAEL J	165.26	Meeting Expenses	Circuit Court	General Fund
8/23/2011	VD273794	SULLIVAN ROYEL	500.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273794	SULLIVAN ROYEL	800.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/12/2011	VD270593	SULLIVAN THOMAS M	500.00	Subscriptions	Information Technology	General Fund
4/18/2011	VD270953	SULLIVAN THOMAS M	37.10	Mileage	Information Technology	General Fund
5/31/2011	VD271933	SULLIVAN THOMAS M	199.00	Subscriptions	Information Technology	General Fund
8/1/2011	VD273398	SULLIVAN THOMAS M	2,795.00	Training	Information Technology	General Fund
8/23/2011	VD273825	SULLIVAN THOMAS M	304.60	Meeting Expenses	Information Technology	General Fund
8/29/2011	VD273957	SULLIVAN THOMAS M	5.30	Computer software Under $5,000	Information Technology	General Fund
10/31/2011	VD275291	SULLIVAN THOMAS M	935.00	Meeting Expenses	Information Technology	General Fund
10/31/2011	VD275291	SULLIVAN THOMAS M	66.60	Mileage	Information Technology	General Fund
5/16/2011	VD271555	SULLIVANS LAW DIRECTORY	75.93	Publications	Circuit Court	Law Library Fund
12/27/2010	VD268330	SUMMA	243.00	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271295	SUMMERS JACK G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271295	SUMMERS JACK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271176	SUNDE KOZLOWSKI BRENDA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271176	SUNDE KOZLOWSKI BRENDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271176	SUNDE KOZLOWSKI BRENDA J	10.61	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271145	SUNDELL ADAMS RANA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271145	SUNDELL ADAMS RANA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271145	SUNDELL ADAMS RANA A	8.06	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271132	SUNDELL MARTHA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271132	SUNDELL MARTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271132	SUNDELL MARTHA A	10.00	Mileage	County Clerk - Elections	General Fund
4/25/2011	VC236500	SUNGARD PUBLIC SECTOR	3,700.00	Maintenance Agreements	County Sheriff	General Fund

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5/2/2011	VD270887	SUNGARD PUBLIC SECTOR	3,700.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
9/26/2011	VC239060	SUNGARD PUBLIC SECTOR	1,090.00	Maintenance Agreements	County Sheriff	General Fund
10/24/2011	VD274974	SUNGARD PUBLIC SECTOR	7,500.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274974	SUNGARD PUBLIC SECTOR	45,797.50	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270368	SUNRISE FOOD AND LIQUOR	75.00	Liquor Licenses	County Board & Liquor Comm	General Fund
12/19/2011	VD276518	SUPER TRUCKING	2,344.98	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VD268162	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268943	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VD269312	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269450	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269897	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270094	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270536	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270696	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271103	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271523	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VD271949	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272677	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VD272801	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273271	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273401	SUPERIOR KNIFE INC	75.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273401	SUPERIOR KNIFE INC	65.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273413	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273720	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274314	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274746	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274889	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275354	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275354	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275679	SUPERIOR KNIFE INC	26.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275856	SUPERIOR KNIFE INC	26.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270621	SUPERVALU	277.98	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270621	SUPERVALU	31.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270621	SUPERVALU	11.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270621	SUPERVALU	7.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270621	SUPERVALU	13.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270884	SUPERVALU	137.46	Meeting Expenses	Division of Transportation	Highway Fund
4/25/2011	VD270962	SUPERVALU	66.64	Food	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270962	SUPERVALU	106.96	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271693	SUPERVALU	132.68	Food	Division of Transportation	Highway Fund
5/20/2011	VD271742	SUPERVALU	29.48	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271742	SUPERVALU	2.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/20/2011	VD272486	SUPERVALU	267.62	Food	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/20/2011	VD272488	SUPERVALU	32.97	Meeting Expenses	Division of Transportation	Highway Fund
6/27/2011	VD272614	SUPERVALU	5.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272614	SUPERVALU	4.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/27/2011	VD272614	SUPERVALU	226.31	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	SUPERVALU	232.54	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	SUPERVALU	12.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273269	SUPERVALU	71.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VD273779	SUPERVALU	7.50	Meeting Expenses	Division of Transportation	Highway Fund
8/29/2011	VD273874	SUPERVALU	8.58	Food	Valley Hi Nursing Home	Valley Hi
8/29/2011	VD273874	SUPERVALU	144.43	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274465	SUPERVALU	94.29	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274465	SUPERVALU	8.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274465	SUPERVALU	68.28	Food	Valley Hi Nursing Home	Valley Hi
10/24/2011	VD275167	SUPERVALU	27.19	Meeting Expenses	Division of Transportation	Highway Fund
10/31/2011	VD275149	SUPERVALU	33.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VD275149	SUPERVALU	12.00	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268966	SUPERVALU INC	48.34	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269527	SUPERVALU INC	44.42	Food	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269527	SUPERVALU INC	3.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269527	SUPERVALU INC	25.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269527	SUPERVALU INC	3.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269575	SUPERVALU INC	39.44	Meeting Expenses	Division of Transportation	Highway Fund
4/4/2011	VD270449	SUPERVALU INC	362.13	Medication	Health Department	General Fund
5/20/2011	VD271808	SUPERVALU INC	514.33	Medication	Health Department	General Fund
5/20/2011	VD271808	SUPERVALU INC	662.03	Medication	Health Department	General Fund
6/20/2011	VD272490	SUPERVALU INC	269.91	Medication	Health Department	General Fund
7/5/2011	VD272776	SUPERVALU INC	5,073.16	Medication	Health Department	General Fund
11/29/2011	VD275829	SUPERVALU INC	15.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275829	SUPERVALU INC	54.75	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275829	SUPERVALU INC	7.98	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275829	SUPERVALU INC	26.76	Food	Valley Hi Nursing Home	Valley Hi
11/29/2011	VD275829	SUPERVALU INC	3.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VD273523	SUPPLIESOUTLET.COM	139.00	Office Supplies	Court Services	General Fund
10/11/2011	VC239256	SUPPLIESOUTLET.COM	88.79	Office Supplies	Court Services	General Fund
1/18/2011	VD268831	SUPREME COURT OF THE UNITED STATES	200.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
1/18/2011	VD268831	SUPREME COURT OF THE UNITED STATES	200.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/27/2011	VD270626	SURGES EDWARD N	457.50	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	SURGES EDWARD N	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	SURGES EDWARD N	24.48	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271280	SURGES EDWARD N	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271280	SURGES EDWARD N	10.00	Mileage	County Clerk - Elections	General Fund
4/25/2011	VD271060	SURGICAL ASSOCIATES OF FOX VALLEY	3,066.90	Medical Services	Health Department	General Fund
7/25/2011	VD273120	SURGICAL ASSOCIATES OF FOX VALLEY	4,520.67	Medical Services	Health Department	General Fund
10/11/2011	VD274762	SURGICAL ASSOCIATES OF FOX VALLEY	755.15	Medical Services	Health Department	General Fund
10/31/2011	VD275277	SURGICAL ASSOCIATES OF FOX VALLEY	1,345.35	Medical Services	Health Department	General Fund
12/12/2011	VD276207	SURGICAL ASSOCIATES OF FOX VALLEY	620.29	Medical Services	Health Department	General Fund

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12/12/2011	VD276207	SURGICAL ASSOCIATES OF FOX VALLEY	1,377.54	Medical Services	Health Department	General Fund
12/27/2011	VD276712	SURGICAL ASSOCIATES OF FOX VALLEY	719.55	Medical Services	Health Department	General Fund
1/17/2012	VD277146	SURGICAL ASSOCIATES OF FOX VALLEY	112.18	Medical Services	Health Department	General Fund
1/17/2012	VD277146	SURGICAL ASSOCIATES OF FOX VALLEY	957.10	Medical Services	Health Department	General Fund
5/5/2011	VD271097	SURMA PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	SURMA PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268692	SURVEYMONKEY.COM LLC	200.00	Special Services	County Sheriff	General Fund
7/25/2011	VD273191	SURVEYMONKEY.COM LLC	200.00	Consultants	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275154	SURVEYMONKEY.COM LLC	300.00	Subscriptions	Division of Transportation	Highway Fund
5/5/2011	VD271150	SUSMARSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271150	SUSMARSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271150	SUSMARSKI FRANK J	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270913	SVOBODA TOM A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	SVOBODA TOM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270913	SVOBODA TOM A	14.08	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270865	SWANGER LINDA G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	SWANGER LINDA G	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270903	SWANSON MARTHA B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270903	SWANSON MARTHA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270903	SWANSON MARTHA B	10.00	Mileage	County Clerk - Elections	General Fund
6/6/2011	VC237155	SWARTZLOFF WILLIAM & DONNA J	18,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VD273039	SWEDISH AMERICAN MSO	253.95	In House Workers Compensation	Administrator	Liability Insurance Fund
7/25/2011	VD273203	SWEDISH AMERICAN MSO	167.75	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2011	VD271248	SWEET DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271248	SWEET DAVID E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271248	SWEET DAVID E	19.08	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267977	SWETLAND BONNIE	84.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268647	SWETLAND BONNIE	39.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268647	SWETLAND BONNIE	91.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/14/2011	VD269334	SWETLAND BONNIE	79.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269854	SWETLAND BONNIE	21.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270698	SWETLAND BONNIE	19.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VD271521	SWETLAND BONNIE	104.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273275	SWETLAND BONNIE	65.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273659	SWETLAND BONNIE	104.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VD274893	SWETLAND BONNIE	107.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271326	SWETT JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271326	SWETT JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271326	SWETT JAMES P	13.06	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269064	SWINDALL CLAYTON	500.00	Uniform Allowance	County Sheriff	General Fund
1/31/2011	VD269108	SWITS	200.00	Interpreters	States Attorney	General Fund
2/14/2011	VD269435	SWITS	75.00	Interpreters	States Attorney	General Fund
3/14/2011	VD270011	SWITS	50.00	Interpreters	States Attorney	General Fund
4/4/2011	VD270430	SWITS	287.50	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/4/2011	VD270430	SWITS	137.50	Juvenile Offender Services	Court Services	Probation Service Fee Fund
8/1/2011	VD273327	SWITS	75.00	Interpreters	States Attorney	General Fund

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8/23/2011	VD273787	SWITS	187.50	Interpreters	States Attorney	General Fund
9/12/2011	VD274261	SWITS	200.00	Interpreters	States Attorney	General Fund
9/26/2011	VD274494	SWITS	122.76	Interpreters	States Attorney	General Fund
9/26/2011	VD274494	SWITS	362.50	Interpreters	States Attorney	General Fund
12/12/2011	VD276278	SWITS	200.00	Interpreters	States Attorney	General Fund
12/12/2011	VD276278	SWITS	291.60	Interpreters	States Attorney	General Fund
12/19/2011	VD275999	SWITS	262.50	Interpreters	States Attorney	General Fund
1/18/2011	VC234495	SWOVA LLC	13,175.00	Contractual Services	Geographic Information System	Geographic Info Systems
2/8/2011	VC235100	SWOVA LLC	7,775.00	Contractual Services	Geographic Information System	Geographic Info Systems
3/14/2011	VC235622	SWOVA LLC	9,050.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/12/2011	VC236220	SWOVA LLC	3,675.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/9/2011	VC236710	SWOVA LLC	2,750.00	Contractual Services	Geographic Information System	Geographic Info Systems
6/13/2011	VC237265	SWOVA LLC	6,300.00	Contractual Services	Geographic Information System	Geographic Info Systems
7/18/2011	VC237911	SWOVA LLC	2,800.00	Contractual Services	Geographic Information System	Geographic Info Systems
8/8/2011	VC238344	SWOVA LLC	1,400.00	Contractual Services	Geographic Information System	Geographic Info Systems
9/12/2011	VC238857	SWOVA LLC	8,825.00	Contractual Services	Geographic Information System	Geographic Info Systems
10/11/2011	VC239287	SWOVA LLC	5,575.00	Contractual Services	Geographic Information System	Geographic Info Systems
11/15/2011	VC239887	SWOVA LLC	1,425.00	Contractual Services	Geographic Information System	Geographic Info Systems
12/12/2011	VC240395	SWOVA LLC	8,450.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/5/2011	VD271176	SYLVESTER ARNOLD L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271176	SYLVESTER ARNOLD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269064	SYLVESTER REBECCA	500.00	Uniform Allowance	County Sheriff	General Fund
9/19/2011	VC238973	SYMANTEC CORPORATION	3,972.00	Computer Program Maint	Information Technology	General Fund
5/20/2011	VD271858	SYNEK JOYCE A	7.63	Office Supplies	States Attorney	General Fund
8/15/2011	VD273693	SYNEK JOYCE A	44.03	Miscellaneous Supplies	States Attorney	General Fund
5/31/2011	VC237088	SYSAID TECHNOLOGIES LTD	5,068.00	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/27/2010	VC234240	SYSTEM SOLUTIONS INC	54.00	Computer Program Maint	Information Technology	General Fund
1/18/2011	VC234423	SYSTEM SOLUTIONS INC	29,367.75	Computer Program Maint	Information Technology	General Fund
2/14/2011	VC235143	SYSTEM SOLUTIONS INC	6,433.00	Computer Components Under $5,000	Information Technology	General Fund
3/21/2011	VC235819	SYSTEM SOLUTIONS INC	4,524.00	Computer Maintenance	Information Technology	General Fund
4/18/2011	VC236325	SYSTEM SOLUTIONS INC	255.00	Computer Components Under $5,000	Information Technology	General Fund
4/18/2011	VC236326	SYSTEM SOLUTIONS INC	155.20	Computer Components Under $5,000	Information Technology	General Fund
5/2/2011	VC236448	SYSTEM SOLUTIONS INC	90.00	Office Supplies	Information Technology	General Fund
5/2/2011	VC236449	SYSTEM SOLUTIONS INC	59.34	Office Equipment Less Than $5,000	Information Technology	General Fund
5/2/2011	VC236461	SYSTEM SOLUTIONS INC	1,467.00	Computer Components Under $5,000	Information Technology	General Fund
5/2/2011	VC236463	SYSTEM SOLUTIONS INC	956.60	Office Equipment Less Than $5,000	Information Technology	General Fund
5/9/2011	VC236671	SYSTEM SOLUTIONS INC	1,550.00	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
5/16/2011	VC236791	SYSTEM SOLUTIONS INC	674.40	Office Equipment Less Than $5,000	Information Technology	General Fund
5/16/2011	VC236792	SYSTEM SOLUTIONS INC	498.00	Office Equipment Less Than $5,000	Information Technology	General Fund
5/20/2011	VC236929	SYSTEM SOLUTIONS INC	158.00	Computer Components Under $5,000	Information Technology	General Fund
5/31/2011	VC237048	SYSTEM SOLUTIONS INC	3,105.00	Computer Components Under $5,000	Information Technology	General Fund
6/20/2011	VC237270	SYSTEM SOLUTIONS INC	806.00	Computer Components Under $5,000	Information Technology	General Fund
7/11/2011	VC237709	SYSTEM SOLUTIONS INC	1,714.00	Computer Components Under $5,000	Information Technology	General Fund
7/18/2011	VC237856	SYSTEM SOLUTIONS INC	474.00	Computer Components Under $5,000	Information Technology	General Fund
8/1/2011	VC238127	SYSTEM SOLUTIONS INC	17,374.50	Computer Program Maint	Information Technology	General Fund
8/1/2011	VC238128	SYSTEM SOLUTIONS INC	3,427.51	Computer Program Maint	Information Technology	General Fund

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8/15/2011	VC238402	SYSTEM SOLUTIONS INC	1,800.68	Computer Program Maint	Information Technology	General Fund
8/15/2011	VC238410	SYSTEM SOLUTIONS INC	718.80	Computer Program Maint	Information Technology	General Fund
8/15/2011	VC238411	SYSTEM SOLUTIONS INC	289.40	Computer Program Maint	Information Technology	General Fund
9/6/2011	VC238742	SYSTEM SOLUTIONS INC	1,610.40	Computer Program Maint	Information Technology	General Fund
9/12/2011	VC238792	SYSTEM SOLUTIONS INC	5,580.00	Computer Program Maint	Information Technology	General Fund
9/12/2011	VC238811	SYSTEM SOLUTIONS INC	19,722.92	Computer Maintenance	Information Technology	General Fund
9/12/2011	VC238812	SYSTEM SOLUTIONS INC	12,338.95	Computer Maintenance	Information Technology	General Fund
9/19/2011	VC238981	SYSTEM SOLUTIONS INC	352.30	Computer Maintenance	Information Technology	General Fund
10/17/2011	VC239424	SYSTEM SOLUTIONS INC	78.25	Computer Components Under $5,000	Information Technology	General Fund
10/24/2011	VC239458	SYSTEM SOLUTIONS INC	1,467.00	Computer Components Under $5,000	County Sheriff	General Fund
10/31/2011	VC239638	SYSTEM SOLUTIONS INC	11,593.20	Computer Program Maint	Information Technology	General Fund
10/31/2011	VC239645	SYSTEM SOLUTIONS INC	4,850.00	Computer Program Maint	Information Technology	General Fund
11/7/2011	VC239805	SYSTEM SOLUTIONS INC	11,461.82	Computer Program Maint	Information Technology	General Fund
11/29/2011	VC240176	SYSTEM SOLUTIONS INC	1,400.00	Contractual Services	Information Technology	General Fund
2/28/2011	VD269702	SZCZUBELEK JOSEPH	266.25	Extra Help for Election	County Clerk - Elections	General Fund
2/28/2011	VD269702	SZCZUBELEK JOSEPH	165.00	Per Diems	County Clerk - Elections	General Fund
2/28/2011	VD269702	SZCZUBELEK JOSEPH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271131	SZCZUBELEK JOSEPH	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271131	SZCZUBELEK JOSEPH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VC235742	SZHSH LLC SERIES 6	2,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271158	SZRAMEK COLLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271158	SZRAMEK COLLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271158	SZRAMEK COLLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271246	SZYDLOWSKI NICHOLAS A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271246	SZYDLOWSKI NICHOLAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/12/2011	VC238830	T ENGINEERING SERVICES LTD	3,225.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234540	TAB PRODUCTS CO LLC	11,133.06	Office Equipment Over $5,000	Circuit Court	Law Library Fund
1/18/2011	VC234685	TAB PRODUCTS CO LLC	247.20	Office Equipment Over $5,000	Circuit Court	Law Library Fund
2/8/2011	VC234973	TAB PRODUCTS CO LLC	1,005.00	Office Equipment Over $5,000	Circuit Court	Law Library Fund
2/8/2011	VD269185	TAB PRODUCTS CO LLC	100.80	Professional Services	Circuit Court	Law Library Fund
2/14/2011	VC235057	TAB PRODUCTS CO LLC	4,380.19	Building Additions & Buildouts	Circuit Court	General Fund
2/14/2011	VC235087	TAB PRODUCTS CO LLC	8,841.94	Office Equipment Over $5,000	Circuit Court	Law Library Fund
11/29/2011	VC240168	TACTICAL MEDICAL SOLUTIONS INC	2,811.35	Safety Compliance	Administrator	Liability Insurance Fund
1/27/2011	VD269092	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269092	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271236	TALAMO DORIS A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271236	TALAMO DORIS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271236	TALAMO DORIS A	19.59	Mileage	County Clerk - Elections	General Fund
4/27/2011	VD270710	TALAMORE	75.00	Rent	County Clerk - Elections	General Fund
9/12/2011	VD274269	TALEO CORPORATION	3,336.00	Contractual Services	Human Resources	General Fund
1/25/2011	VD268948	TALLUTO ROSE	105.50	Mileage	Health Department	General Fund
2/23/2011	VD269579	TALLUTO ROSE	258.57	Mileage	Health Department	General Fund
3/21/2011	VD270139	TALLUTO ROSE	222.87	Mileage	Health Department	General Fund
4/25/2011	VD270969	TALLUTO ROSE	257.55	Mileage	Health Department	General Fund
5/16/2011	VD271661	TALLUTO ROSE	233.58	Mileage	Health Department	General Fund
6/20/2011	VD272461	TALLUTO ROSE	260.61	Mileage	Health Department	General Fund

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7/25/2011	VD273204	TALLUTO ROSE	235.11	Mileage	Health Department	General Fund
8/15/2011	VD273677	TALLUTO ROSE	242.76	Mileage	Health Department	General Fund
8/23/2011	VD273812	TALLUTO ROSE	5.59	Postage	Health Department	General Fund
9/19/2011	VD274402	TALLUTO ROSE	248.09	Mileage	Health Department	General Fund
10/24/2011	VD275103	TALLUTO ROSE	208.13	Mileage	Health Department	General Fund
12/19/2011	VD276439	TALLUTO ROSE	129.87	Mileage	Health Department	General Fund
5/9/2011	VC236708	TANKNOLOGY INC	1,089.61	Repair & Maint Heavy Machinery	County Sheriff	General Fund
9/6/2011	VC238740	TANKNOLOGY INC	16,421.60	Safety Compliance	Administrator	Liability Insurance Fund
8/8/2011	VC238156	TANNER BOLT & NUT	89.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2011	VD270898	TAORMINA FRANK	165.00	Per Diems	County Clerk - Elections	General Fund
12/14/2010	VC234036	TAPCO	2,400.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/31/2011	VC234892	TAPCO	3,380.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235331	TAPCO	6,201.20	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235332	TAPCO	1,154.40	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VD269680	TAPCO	32.70	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269681	TAPCO	95.68	Highway Materials	Division of Transportation	Highway Fund
5/9/2011	VD271515	TAPCO	232.23	Highway Materials	Division of Transportation	Highway Fund
8/15/2011	VC238458	TAPCO	6,388.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275160	TAPCO	320.74	Highway Materials	Division of Transportation	Highway Fund
1/27/2011	VD269064	TAYLOR CLAY	500.00	Uniform Allowance	County Sheriff	General Fund
9/6/2011	VD274022	TAYLOR CLAY	35.99	Transporting Prisoners	County Sheriff	General Fund
4/12/2011	VD270576	TAYLOR FAITH	87.07	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273759	TAYLOR FAITH	36.49	Meeting Expenses	Planning and Development	General Fund
9/26/2011	VD274497	TAYLOR FAITH	53.16	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
1/27/2011	VD269064	TAYLOR KAREN	494.50	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270898	TAYLOR ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270898	TAYLOR ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD268948	TAYLOR TRACY	192.00	Mileage	Health Department	General Fund
2/23/2011	VD269579	TAYLOR TRACY	191.76	Mileage	Health Department	General Fund
3/21/2011	VD270139	TAYLOR TRACY	186.15	Mileage	Health Department	General Fund
4/25/2011	VD270969	TAYLOR TRACY	155.04	Mileage	Health Department	General Fund
5/16/2011	VD271661	TAYLOR TRACY	129.54	Mileage	Health Department	General Fund
6/20/2011	VD272457	TAYLOR TRACY	17.60	Postage	Health Department	General Fund
6/20/2011	VD272461	TAYLOR TRACY	134.64	Mileage	Health Department	General Fund
7/25/2011	VD273204	TAYLOR TRACY	157.08	Mileage	Health Department	General Fund
8/15/2011	VD273677	TAYLOR TRACY	123.30	Mileage	Health Department	General Fund
9/19/2011	VD274402	TAYLOR TRACY	175.94	Mileage	Health Department	General Fund
10/24/2011	VD275181	TAYLOR TRACY	159.84	Mileage	Health Department	General Fund
11/21/2011	VD275814	TAYLOR TRACY	79.37	Mileage	Health Department	General Fund
12/19/2011	VD276439	TAYLOR TRACY	100.46	Mileage	Health Department	General Fund
4/25/2011	VD271039	TCF BANK	4.95	Miscellaneous Trial Expenses	States Attorney	General Fund
10/31/2011	VD275256	TEAS SHAKU S DR	3,506.25	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/31/2011	VD275256	TEAS SHAKU S DR	5,307.50	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/5/2011	VD271316	TEBO CRAIG	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	TEBO CRAIG	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	TEGTMEIER BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD270929	TEGTMEIER BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270929	TEGTMEIER BARBARA J	25.20	Mileage	County Clerk - Elections	General Fund
6/20/2011	VD272372	TEITGEN BRUCE	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234098	TELECOM TECHNOLOGIES INC	31.80	Office Equipment Less Than $5,000	Information Technology	General Fund
1/10/2011	VC234354	TELECOM TECHNOLOGIES INC	52.00	Office Equipment Less Than $5,000	Planning and Development	General Fund
5/16/2011	VD271532	TELETASK INC	1,348.50	Maintenance Agreements	Health Department	General Fund
10/24/2011	VC239528	TELTEX	900.00	Jurors Expenses	Circuit Court	General Fund
10/24/2011	VC239529	TELTEX	4,295.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/20/2010	VC234124	TELVENT DTN	12,635.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/10/2011	VD268570	TELVENT DTN	561.00	Contractual Services	Emergency Management Agency	General Fund
3/28/2011	VD270370	TELVENT DTN	561.00	Contractual Services	Emergency Management Agency	General Fund
6/27/2011	VD272604	TELVENT DTN	561.00	Contractual Services	Emergency Management Agency	General Fund
10/11/2011	VD274870	TELVENT DTN	561.00	Contractual Services	Emergency Management Agency	General Fund
5/2/2011	VD271144	TEMPERATURE EQUIPMENT CORPORATION	204.04	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/14/2011	VC235739	TENG & ASSOCIATES INC	81,394.14	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/18/2011	VC237857	TENG & ASSOCIATES INC	42,920.10	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/7/2011	VC239743	TENG & ASSOCIATES INC	98,248.59	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240351	TENG & ASSOCIATES INC	1,808.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271289	TENTLER KENNETH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/23/2011	VD269496	TEPE LORENE	32.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271152	TEPPER ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271152	TEPPER ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271152	TEPPER ROBERT	11.02	Mileage	County Clerk - Elections	General Fund
7/18/2011	VD272958	TERESI SHANNON L	28.70	Mileage	County Auditor	General Fund
12/14/2010	VD267925	TERMINAL MAN INC	159.07	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269143	TERMINAL MAN INC	453.25	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269410	TERMINAL MAN INC	97.50	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269410	TERMINAL MAN INC	490.00	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270015	TERMINAL MAN INC	374.17	Highway Materials	Division of Transportation	Highway Fund
3/14/2011	VD270015	TERMINAL MAN INC	473.50	Equipment Parts	Division of Transportation	Highway Fund
4/25/2011	VD271090	TERMINAL MAN INC	196.83	Equipment Parts	Division of Transportation	Highway Fund
8/1/2011	VD273394	TERMINAL MAN INC	293.00	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273394	TERMINAL MAN INC	409.75	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273778	TERMINAL MAN INC	433.50	Equipment Parts	Division of Transportation	Highway Fund
11/7/2011	VD275337	TERMINAL MAN INC	70.41	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VD268617	TERMINAL SUPPLY CO	39.21	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270015	TERMINAL SUPPLY CO	241.02	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270015	TERMINAL SUPPLY CO	347.57	Equipment Parts	Division of Transportation	Highway Fund
3/21/2011	VD270201	TERMINAL SUPPLY CO	129.68	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	TERMINAL SUPPLY CO	234.17	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272355	TERMINAL SUPPLY CO	76.31	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272483	TERMINAL SUPPLY CO	21.84	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD272923	TERMINAL SUPPLY CO	129.55	Equipment Parts	Division of Transportation	Highway Fund
8/8/2011	VD273549	TERMINAL SUPPLY CO	62.95	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	TERMINAL SUPPLY CO	287.00	Equipment Parts	Division of Transportation	Highway Fund
8/29/2011	VD273933	TERMINAL SUPPLY CO	134.36	Equipment Parts	Division of Transportation	Highway Fund

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9/12/2011	VD274260	TERMINAL SUPPLY CO	237.72	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274707	TERMINAL SUPPLY CO	141.50	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD270918	TERRY JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270918	TERRY JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270918	TERRY JOAN	10.10	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271329	TETA MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271329	TETA MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/21/2011	VC235832	TEXTHELP SYSTEMS INC	5,602.00	Computer Maintenance	Information Technology	General Fund
5/5/2011	VD270898	THARP BRUCE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270898	THARP BRUCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/28/2011	VD269632	THE DEARBORN INN, A MARRIOTT HOTEL	441.18	Meeting Expenses	County Coroner	General Fund
9/19/2011	VD274422	THE PYLE CENTER	39.00	Meeting Expenses	Division of Transportation	Highway Fund
8/8/2011	VD273403	THE SATURDAY EVENING POST SOCIETY INC	18.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD273394	THELEN MATERIALS LLC	432.33	Highway Materials	Division of Transportation	Highway Fund
6/13/2011	VD272359	THELEN SAND AND GRAVEL	28.67	Highway Materials	Division of Transportation	Highway Fund
7/5/2011	VD272734	THELEN SAND AND GRAVEL	105.02	Highway Materials	Division of Transportation	Highway Fund
1/18/2011	VC234420	THERMFLO INC	4,285.50	Maintenance Agreements	Information Technology	General Fund
3/28/2011	VD270345	THERMFLO INC	367.46	Contractual Services	Information Technology	General Fund
5/16/2011	VD271613	THERMFLO INC	652.12	Contractual Services	Information Technology	General Fund
10/3/2011	VC239237	THERMFLO INC	375.00	Maintenance Agreements	Information Technology	General Fund
10/3/2011	VC239238	THERMFLO INC	375.00	Maintenance Agreements	Information Technology	General Fund
10/3/2011	VC239239	THERMFLO INC	375.00	Maintenance Agreements	Information Technology	General Fund
10/3/2011	VC239241	THERMFLO INC	375.00	Maintenance Agreements	Information Technology	General Fund
10/17/2011	VC239391	THERMFLO INC	1,358.62	Contractual Services	Information Technology	General Fund
10/31/2011	VD275288	THERMFLO INC	619.00	Contractual Services	Information Technology	General Fund
11/7/2011	VD275467	THERMFLO INC	1,365.93	Contractual Services	Information Technology	General Fund
6/27/2011	VD272607	THERMO SYSTEMS INC	424.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/25/2011	VD273219	THERMO SYSTEMS INC	232.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/24/2011	VD275113	THOMAS MICHAEL	27.00	Animal Control Tags	Health Department	General Fund
1/25/2011	VD268939	THOMAS ANDREW W	11.76	Training	County Sheriff	General Fund
1/25/2011	VD268939	THOMAS ANDREW W	44.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/25/2011	VD268939	THOMAS ANDREW W	77.19	Training	County Sheriff	General Fund
1/27/2011	VD269092	THOMAS ANDREW W	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2011	VD270687	THOMAS ANDREW W	250.00	Training	County Sheriff	General Fund
4/12/2011	VD270687	THOMAS ANDREW W	500.00	Training	County Sheriff	General Fund
4/12/2011	VD270687	THOMAS ANDREW W	250.00	Training	County Sheriff	General Fund
4/12/2011	VD270687	THOMAS ANDREW W	625.00	Training	County Sheriff	General Fund
10/31/2011	VD275303	THOMAS ANDREW W	14.00	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD270673	THOMAS KATHLEEN E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270673	THOMAS KATHLEEN E	2.55	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271165	THOMAS KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271165	THOMAS KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271165	THOMAS KATHLEEN E	8.06	Mileage	County Clerk - Elections	General Fund
2/8/2011	VD269266	THOME HEATHER	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD271251	THOMPSON CAROL W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271251	THOMPSON CAROL W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271251	THOMPSON CAROL W	11.12	Mileage	County Clerk - Elections	General Fund
5/20/2011	VD271817	THOMPSON DR MICHAEL	100.00	Medical Services	Health Department	General Fund
7/5/2011	VC237669	THOMPSON ELEVATOR INSPECTION SERVICE INC	1,800.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/5/2011	VD272680	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/18/2011	VD272956	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/8/2011	VD273483	THOMPSON ELEVATOR INSPECTION SERVICE INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2011	VD273832	THOMPSON ERIN	66.60	Mileage	Health Department	General Fund
10/3/2011	VD274682	THOMPSON ERIN	42.18	Mileage	Health Department	General Fund
5/5/2011	VD271089	THOMPSON GRANT	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	THOMPSON GRANT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271089	THOMPSON GRANT	12.04	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271128	THOMPSON JEROME G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271128	THOMPSON JEROME G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271128	THOMPSON JEROME G	13.06	Mileage	County Clerk - Elections	General Fund
10/17/2011	VD275003	THOMPSON MONIKA	54.00	Meeting Expenses	Health Department	General Fund
11/15/2011	VD275668	THOMPSON MONIKA	89.00	Mileage	Health Department	General Fund
1/25/2011	VD268932	THOMPSON PAMELA	43.00	Mileage	Health Department	General Fund
2/14/2011	VD269418	THOMPSON PAMELA	84.66	Mileage	Health Department	General Fund
3/7/2011	VD269813	THOMPSON PAMELA	46.41	Mileage	Health Department	General Fund
4/12/2011	VD270668	THOMPSON PAMELA	70.38	Mileage	Health Department	General Fund
5/9/2011	VD271472	THOMPSON PAMELA	44.88	Mileage	Health Department	General Fund
6/13/2011	VD272279	THOMPSON PAMELA	99.35	Mileage	Health Department	General Fund
7/18/2011	VD273047	THOMPSON PAMELA	69.05	Mileage	Health Department	General Fund
8/8/2011	VD273535	THOMPSON PAMELA	65.93	Mileage	Health Department	General Fund
9/12/2011	VD274253	THOMPSON PAMELA	99.12	Mileage	Health Department	General Fund
10/24/2011	VD275181	THOMPSON PAMELA	43.29	Mileage	Health Department	General Fund
11/15/2011	VD275562	THOMPSON PAMELA	112.72	Mileage	Health Department	General Fund
12/19/2011	VD276357	THOMPSON PAMELA	94.46	Mileage	Health Department	General Fund
1/27/2011	VD269065	THOMPSON PHILLIP S	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271102	THOMPSON TERESE M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271102	THOMPSON TERESE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269065	THOMSEN LISA	500.00	Uniform Allowance	County Sheriff	General Fund
4/27/2011	VD270656	THORNTON JUDITH O	35.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2011	VD271332	THORNTON JUDITH O	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271332	THORNTON JUDITH O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271257	THORSON HOWARD S JR	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271257	THORSON HOWARD S JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271257	THORSON KATHLEEN A	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271257	THORSON KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271257	THORSON KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
7/25/2011	VC238030	THOUGHT COMMUNICATIONS INC	99.90	Computer software Under $5,000	County Recorder	Co Recorder Automation Fund
5/5/2011	VD271113	THUROW DALE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271113	THUROW DALE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271113	THUROW DALE	19.08	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270898	TIBAR JULIE RAE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270898	TIBAR JULIE RAE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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3/21/2011	VC235863	TICKET TO RIDE	586.80	Meeting Expenses	Division of Transportation	Highway Fund
5/20/2011	VD271843	TICKET TO RIDE	561.80	Meeting Expenses	Division of Transportation	Highway Fund
6/6/2011	VD272062	TICKET TO RIDE	354.40	Meeting Expenses	Division of Transportation	Highway Fund
7/11/2011	VD272918	TICKET TO RIDE	324.40	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2011	VD273665	TICKET TO RIDE	234.70	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2011	VD273665	TICKET TO RIDE	165.40	Meeting Expenses	Division of Transportation	Highway Fund
9/12/2011	VD274258	TICKET TO RIDE	272.70	Meeting Expenses	Division of Transportation	Highway Fund
5/31/2011	VD272016	TICKETS TO TRAVEL	809.09	Professional Services	Administrator	General Fund
5/20/2011	VD271843	TICKLED PINK FLORIST & GIFT	130.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/27/2011	VD269065	TIETZ KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/23/2011	VD269516	TIETZ KEVIN	43.37	Transporting Prisoners	County Sheriff	General Fund
4/12/2011	VD270496	TIETZ KEVIN	38.75	Transporting Prisoners	County Sheriff	General Fund
1/25/2011	VD269013	TIGERDIRECT.COM	80.64	Office Equipment Less Than $5,000	Health Department	General Fund
2/23/2011	VC235209	TIGERDIRECT.COM	10,688.75	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/21/2011	VC235831	TIGERDIRECT.COM	58.52	Office Supplies	Information Technology	General Fund
3/28/2011	VC235964	TIGERDIRECT.COM	79.52	Office Equipment Less Than $5,000	Information Technology	General Fund
4/25/2011	VC236434	TIGERDIRECT.COM	238.52	Telecommunications	County Sheriff	General Fund
4/25/2011	VD270972	TIGERDIRECT.COM	91.88	Computer Components Under $5,000	Health Department	General Fund
5/2/2011	VC236565	TIGERDIRECT.COM	558.43	Security Equipment Under $5,000	County Sheriff	General Fund
7/5/2011	VC237658	TIGERDIRECT.COM	640.81	Office Equipment Less Than $5,000	Health Department	General Fund
7/5/2011	VD272738	TIGERDIRECT.COM	55.00	Computer Components Under $5,000	Health Department	General Fund
7/11/2011	VC237710	TIGERDIRECT.COM	149.89	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/1/2011	VC238125	TIGERDIRECT.COM	74.71	Computer Components Under $5,000	Information Technology	General Fund
8/1/2011	VD273338	TIGERDIRECT.COM	111.63	Miscellaneous Supplies	Health Department	General Fund
8/1/2011	VD273338	TIGERDIRECT.COM	89.99	Miscellaneous Supplies	Health Department	General Fund
9/6/2011	VC238750	TIGERDIRECT.COM	379.98	Office Supplies	Information Technology	General Fund
9/6/2011	VC238770	TIGERDIRECT.COM	217.86	Office Supplies	Information Technology	General Fund
9/6/2011	VC238772	TIGERDIRECT.COM	217.20	Office Supplies	Information Technology	General Fund
9/19/2011	VC238942	TIGERDIRECT.COM	81.05	Photography	County Sheriff	General Fund
9/19/2011	VC238970	TIGERDIRECT.COM	1,052.65	Office Supplies	Information Technology	General Fund
9/19/2011	VC238971	TIGERDIRECT.COM	87.10	Office Supplies	Information Technology	General Fund
9/26/2011	VC239069	TIGERDIRECT.COM	3.48	Office Supplies	Information Technology	General Fund
9/26/2011	VC239070	TIGERDIRECT.COM	11.62	Office Supplies	Information Technology	General Fund
10/3/2011	VC239180	TIGERDIRECT.COM	184.10	Photography	County Sheriff	General Fund
10/3/2011	VC239217	TIGERDIRECT.COM	232.50	Computer Components Under $5,000	Information Technology	General Fund
10/11/2011	VC239282	TIGERDIRECT.COM	2,205.10	Photography	County Sheriff	General Fund
10/11/2011	VC239302	TIGERDIRECT.COM	105.18	Office Equipment Less Than $5,000	Information Technology	General Fund
10/24/2011	VC239490	TIGERDIRECT.COM	1,835.40	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/31/2011	VC239622	TIGERDIRECT.COM	8.00	Office Supplies	Information Technology	General Fund
11/7/2011	VC239741	TIGERDIRECT.COM	981.28	Graphic Supplies	Geographic Information System	Geographic Info Systems
11/15/2011	VC239964	TIGERDIRECT.COM	57.08	Miscellaneous Supplies	Health Department	General Fund
1/3/2012	VD276730	TIGERDIRECT.COM	222.41	Computer Components Under $5,000	Health Department	General Fund
10/31/2011	VC239646	TIMCO TECHNOLOGY CONTRACTORS	5,922.00	Contractual Services	Information Technology	General Fund
12/12/2011	VD276182	TIMCO TECHNOLOGY CONTRACTORS	510.00	Contractual Services	Health Department	General Fund
12/20/2010	VD268141	TIMEKEEPING SYSTEMS INC	457.57	Security Equipment Under $5,000	County Sheriff	General Fund
2/14/2011	VC235142	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Program Maint	Information Technology	General Fund

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2/28/2011	VC235346	TIMEKEEPING SYSTEMS INC	95.00	Security Equipment Under $5,000	County Sheriff	General Fund
5/9/2011	VC236688	TIMEKEEPING SYSTEMS INC	95.00	Security Equipment Under $5,000	County Sheriff	General Fund
9/19/2011	VC238996	TIMEKEEPING SYSTEMS INC	1,195.14	Security Equipment Under $5,000	County Sheriff	General Fund
9/19/2011	VC238997	TIMEKEEPING SYSTEMS INC	95.00	Security Equipment Under $5,000	County Sheriff	General Fund
4/25/2011	VD270937	TIMOTHY WALSH & ASSOCIATES	10,500.00	Election Judge Training	County Clerk - Elections	General Fund
5/5/2011	VD271250	TINKER CHARLES A	165.00	Per Diems	County Clerk - Elections	General Fund
5/16/2011	VD271606	TITAN RISK MANAGEMENT LLC	600.00	Safety Compliance	Administrator	Liability Insurance Fund
6/6/2011	VD272176	TITAN RISK MANAGEMENT LLC	600.00	Safety Compliance	Administrator	Liability Insurance Fund
7/25/2011	VC237954	TITAN RISK MANAGEMENT LLC	7,665.00	Training	Administrator	Liability Insurance Fund
10/17/2011	VD274943	TITAN RISK MANAGEMENT LLC	600.00	Training	Administrator	Liability Insurance Fund
12/27/2011	VC240610	TITAN RISK MANAGEMENT LLC	3,950.00	Training	Administrator	Liability Insurance Fund
12/27/2011	VD276652	TITAN RISK MANAGEMENT LLC	437.50	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2011	VD271134	TOBIN JONATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271134	TOBIN JONATHAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271134	TOBIN JONATHAN	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271254	TOBIN LAURA E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271254	TOBIN LAURA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271254	TOBIN LAURA E	10.51	Mileage	County Clerk - Elections	General Fund
2/28/2011	VD269695	TODAYS UNIFORM	29.95	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VC236428	TODAYS UNIFORM	366.80	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VC236429	TODAYS UNIFORM	52.95	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VC236701	TODAYS UNIFORM	105.90	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VC236704	TODAYS UNIFORM	328.90	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237330	TODAYS UNIFORM	364.80	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237331	TODAYS UNIFORM	24.00	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237332	TODAYS UNIFORM	52.95	Uniform Allowance	County Sheriff	General Fund
6/13/2011	VC237333	TODAYS UNIFORM	35.90	Uniform Allowance	County Sheriff	General Fund
10/17/2011	VC239433	TODAYS UNIFORM	86.36	Uniform Allowance	County Sheriff	General Fund
11/7/2011	VC239752	TODAYS UNIFORM	361.55	Uniform Expense	County Sheriff	General Fund
2/28/2011	VD269588	TODD JR JAMES E	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	TODD JR JAMES E	115.00	Uniform Expense	Facility Management	Valley Hi
5/5/2011	VD270898	TOMANY JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270898	TOMANY PAMELA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270898	TOMANY PAMELA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268190	TOMLINSON SEVERIN	32.00	Animal Control Tags	Health Department	General Fund
1/25/2011	VC234794	TOOLAN CHRISTINE M	456.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238904	TOOLAN CHRISTINE M	486.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240107	TOOLAN CHRISTINE M	456.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269056	TOPPEL PETER M	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VC235355	TOPS IN DOG TRAINING CORP	552.95	K-9 Expenses	County Sheriff	General Fund
3/14/2011	VC235722	TOPS IN DOG TRAINING CORP	868.05	K-9 Expenses	County Sheriff	General Fund
4/25/2011	VC236445	TOPS IN DOG TRAINING CORP	552.95	K-9 Expenses	County Sheriff	General Fund
5/31/2011	VC236996	TOPS IN DOG TRAINING CORP	652.00	K-9 Expenses	County Sheriff	General Fund
6/20/2011	VC237402	TOPS IN DOG TRAINING CORP	851.85	K-9 Expenses	County Sheriff	General Fund
8/1/2011	VC238152	TOPS IN DOG TRAINING CORP	725.35	K-9 Expenses	County Sheriff	General Fund
8/8/2011	VC238319	TOPS IN DOG TRAINING CORP	569.00	K-9 Expenses	County Sheriff	General Fund

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8/15/2011	VC238420	TOPS IN DOG TRAINING CORP	503.70	K-9 Expenses	County Sheriff	General Fund
8/15/2011	VC238421	TOPS IN DOG TRAINING CORP	725.25	K-9 Expenses	County Sheriff	General Fund
8/15/2011	VC238422	TOPS IN DOG TRAINING CORP	551.20	K-9 Expenses	County Sheriff	General Fund
10/3/2011	VC239178	TOPS IN DOG TRAINING CORP	739.60	K-9 Expenses	County Sheriff	General Fund
10/17/2011	VC239387	TOPS IN DOG TRAINING CORP	646.40	K-9 Expenses	County Sheriff	General Fund
11/7/2011	VC239749	TOPS IN DOG TRAINING CORP	859.95	K-9 Expenses	County Sheriff	General Fund
12/6/2011	VC240254	TOPS IN DOG TRAINING CORP	554.40	K-9 Expenses	County Sheriff	General Fund
1/9/2012	VC240765	TOPS IN DOG TRAINING CORP	92.00	K-9 Expenses	County Sheriff	General Fund
6/13/2011	VD272362	TORRES ARTURO	115.00	Health Licenses	Health Department	General Fund
11/7/2011	VD275508	TOTAL ACCESS GROUP INC	290.00	Miscellaneous Supplies	Health Department	General Fund
12/19/2011	VD276433	TOTAL ACCESS GROUP INC	87.50	Miscellaneous Supplies	Health Department	General Fund
11/29/2011	VD275847	TOTAL PAVING & BRICK SERVICES	2,781.87	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271154	TOTMAN LEROY M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271154	TOTMAN LEROY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269065	TOUCHETT BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270487	TOUCHETT BARBARA	79.46	Transporting Prisoners	County Sheriff	General Fund
4/25/2011	VD271060	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
7/25/2011	VD273120	TOWN SQUARE ANESTHESIA LLS	900.00	Medical Services	Health Department	General Fund
10/11/2011	VD274762	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
10/31/2011	VD275277	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
12/27/2011	VD276713	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
12/27/2011	VD276713	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
8/29/2011	VD274001	TOWNSHIP OFFICIALS OF IL	24.00	Publications	County Clerk	General Fund
1/31/2011	VD269068	TOWNSHIP PERSPECTIVE	25.00	Publications	County Clerk	General Fund
12/27/2010	VC234217	TPC	157.26	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234218	TPC	367.79	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234220	TPC	151.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234221	TPC	61.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234222	TPC	2,109.07	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234224	TPC	2,114.99	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234225	TPC	32.84	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234225	TPC	79.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234226	TPC	84.51	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234226	TPC	57.86	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234227	TPC	106.97	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234229	TPC	2,970.25	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234230	TPC	60.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234231	TPC	617.10	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234232	TPC	2,075.32	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234233	TPC	24.12	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234275	TPC	2,459.70	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234275	TPC	498.61	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234275	TPC	60.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234307	TPC	84.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234307	TPC	48.75	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234500	TPC	450.53	Food	Valley Hi Nursing Home	Valley Hi

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1/18/2011	VC234501	TPC	2,708.05	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234502	TPC	21.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234503	TPC	108.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234504	TPC	1,897.01	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234505	TPC	230.88	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234506	TPC	66.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234507	TPC	1,731.99	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234508	TPC	104.04	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234509	TPC	95.61	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234510	TPC	54.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234511	TPC	216.26	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234512	TPC	41.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234513	TPC	1,528.66	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234514	TPC	82.40	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234514	TPC	144.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234515	TPC	94.36	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234516	TPC	36.32	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234517	TPC	2,101.65	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234518	TPC	190.79	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234519	TPC	280.33	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234520	TPC	33.53	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234521	TPC	2,697.37	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268653	TPC	101.58	Food	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268653	TPC	36.91	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234767	TPC	2,090.76	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234768	TPC	31.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234769	TPC	196.83	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234770	TPC	108.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234770	TPC	35.63	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234798	TPC	91.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234798	TPC	35.63	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234799	TPC	111.07	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234800	TPC	2,389.68	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234810	TPC	2,390.11	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234825	TPC	493.12	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	TPC	(15.38)	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	TPC	(63.29)	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	TPC	(112.41)	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	TPC	(176.72)	Food	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268904	TPC	(26.57)	Food	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234869	TPC	1,840.98	Food	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234869	TPC	223.26	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234968	TPC	147.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234969	TPC	17.49	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234970	TPC	65.82	Food	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC234971	TPC	1,819.07	Food	Valley Hi Nursing Home	Valley Hi

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2/14/2011	VC235063	TPC	211.34	Food	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235064	TPC	254.09	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235463	TPC	75.74	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235464	TPC	1,071.99	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235465	TPC	95.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235466	TPC	1,901.81	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235466	TPC	395.88	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235466	TPC	78.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235466	TPC	98.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235467	TPC	499.21	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235468	TPC	563.15	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235469	TPC	776.72	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	28.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(83.09)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(25.64)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(34.92)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(466.64)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(8.50)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(20.02)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2011	VD269719	TPC	(82.09)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235639	TPC	421.77	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235639	TPC	33.52	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235639	TPC	193.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235641	TPC	337.60	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269874	TPC	(6.22)	Food	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269874	TPC	(68.70)	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235751	TPC	358.48	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235759	TPC	101.47	Food	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235760	TPC	150.03	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235805	TPC	224.42	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235806	TPC	39.29	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235806	TPC	60.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235895	TPC	296.72	Food	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235896	TPC	17.49	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236115	TPC	188.20	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236116	TPC	245.43	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236117	TPC	69.36	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236118	TPC	173.84	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236165	TPC	512.80	Food	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236166	TPC	97.34	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236376	TPC	507.52	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270734	TPC	(107.36)	Food	Valley Hi Nursing Home	Valley Hi
4/18/2011	VD270734	TPC	(23.69)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236425	TPC	401.24	Food	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236573	TPC	2,238.77	Food	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236648	TPC	776.20	Food	Valley Hi Nursing Home	Valley Hi

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5/20/2011	VC236858	TPC	29.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236859	TPC	53.32	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236860	TPC	622.22	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236912	TPC	84.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236913	TPC	24.85	Food	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236914	TPC	331.17	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237056	TPC	24.09	Food	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237060	TPC	503.28	Food	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237111	TPC	104.66	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237249	TPC	234.80	Food	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237250	TPC	67.32	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237600	TPC	476.43	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237601	TPC	146.48	Food	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237602	TPC	359.77	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237677	TPC	506.73	Food	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237678	TPC	351.12	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238065	TPC	927.83	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238066	TPC	1,063.57	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238067	TPC	390.03	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238068	TPC	392.30	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238069	TPC	213.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238070	TPC	440.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238071	TPC	21.77	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238072	TPC	565.82	Food	Valley Hi Nursing Home	Valley Hi
8/1/2011	VD272944	TPC	(32.83)	Food	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238182	TPC	372.23	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238361	TPC	22.60	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238362	TPC	384.94	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273588	TPC	(19.65)	Food	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273588	TPC	(46.91)	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238475	TPC	354.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238476	TPC	161.21	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238477	TPC	295.90	Food	Valley Hi Nursing Home	Valley Hi
8/23/2011	VC238478	TPC	67.24	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238887	TPC	279.67	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238888	TPC	28.05	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238932	TPC	70.66	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238932	TPC	72.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238933	TPC	285.75	Food	Valley Hi Nursing Home	Valley Hi
9/19/2011	VD274323	TPC	(36.09)	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239046	TPC	199.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239047	TPC	84.05	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239048	TPC	243.02	Food	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	TPC	9.12	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274449	TPC	119.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VD274534	TPC	32.84	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/3/2011	VC239131	TPC	499.43	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239279	TPC	649.16	Food	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239279	TPC	118.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/11/2011	VD274815	TPC	40.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239413	TPC	32.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239724	TPC	71.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239725	TPC	108.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239726	TPC	453.47	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239727	TPC	330.68	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VC239728	TPC	168.28	Food	Valley Hi Nursing Home	Valley Hi
11/7/2011	VD275365	TPC	50.62	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239935	TPC	417.82	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239981	TPC	72.57	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239982	TPC	728.99	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239982	TPC	32.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275541	TPC	(13.05)	Food	Valley Hi Nursing Home	Valley Hi
11/15/2011	VD275541	TPC	(27.86)	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240325	TPC	81.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240326	TPC	648.45	Food	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240327	TPC	55.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2011	VD273692	TRACY STEVE	842.80	Due to Townships	Non-Departmental	Highway Agency Fund
6/13/2011	VD272349	TRAFCON INDUSTRIES INC	100.44	Maintenance Agreements	Division of Transportation	Highway Fund
8/1/2011	VD273384	TRAFCON INDUSTRIES INC	357.51	Maintenance Agreements	Division of Transportation	Highway Fund
10/31/2011	VD275318	TRAFCON INDUSTRIES INC	145.44	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2011	VC236272	TRAFFIC CONTROL & PROTECTION INC	18,400.00	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
8/8/2011	VC238255	TRAFFIC CONTROL & PROTECTION INC	18,400.00	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239163	TRAFFIC CONTROL & PROTECTION INC	36,800.00	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271184	TRAINER SALLY M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271184	TRAINER SALLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269539	TRANE COMPANY	393.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/13/2011	VC237252	TRANE COMPANY	1,193.24	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/13/2011	VD272193	TRANE COMPANY	286.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/20/2011	VD272412	TRANE COMPANY	157.62	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/27/2011	VD272607	TRANE COMPANY	69.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/27/2011	VD272607	TRANE COMPANY	47.12	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/18/2011	VC237831	TRANE COMPANY	1,723.24	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/18/2011	VD272957	TRANE COMPANY	396.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VD273367	TRANE COMPANY	324.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VD273367	TRANE COMPANY	90.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VD273367	TRANE COMPANY	86.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VD273367	TRANE COMPANY	102.16	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2011	VD273568	TRANE COMPANY	81.08	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2011	VD273568	TRANE COMPANY	62.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2011	VD273568	TRANE COMPANY	104.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/23/2011	VC238467	TRANE COMPANY	1,099.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/26/2011	VD274538	TRANE COMPANY	352.00	Repair & Maint Heavy Machinery	Facility Management	General Fund

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9/26/2011	VD274538	TRANE COMPANY	84.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/4/2011	VC236020	TRANSITIONAL LIVING SERVICES	1,231.78	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/16/2011	VC236768	TRANSITIONAL LIVING SERVICES	374.78	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VC237273	TRANSITIONAL LIVING SERVICES	309.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VC237620	TRANSITIONAL LIVING SERVICES	217.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/15/2011	VC238345	TRANSITIONAL LIVING SERVICES	491.78	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/26/2011	VC239074	TRANSITIONAL LIVING SERVICES	159.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VC239821	TRANSITIONAL LIVING SERVICES	9,298.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VC239948	TRANSITIONAL LIVING SERVICES	2,050.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VC238746	TRANSOFT SOLUTIONS INC	860.00	Computer Program Maint	Division of Transportation	Highway Fund
9/6/2011	VD274100	TRANSPORTATION FOR ILLINOIS COALITION	50.00	Training	Division of Transportation	Highway Fund
1/25/2011	VC234838	TRANSYSTEMS CORP	2,364.02	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/8/2011	VC235045	TRANSYSTEMS CORP	9,211.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2011	VC235045	TRANSYSTEMS CORP	9,211.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235328	TRANSYSTEMS CORP	13,646.54	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/28/2011	VC235976	TRANSYSTEMS CORP	7,823.43	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/28/2011	VC235976	TRANSYSTEMS CORP	7,823.42	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/28/2011	VC235982	TRANSYSTEMS CORP	4,462.70	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/18/2011	VC236365	TRANSYSTEMS CORP	24,128.65	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/18/2011	VC236365	TRANSYSTEMS CORP	24,128.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236759	TRANSYSTEMS CORP	7,441.33	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/16/2011	VC236759	TRANSYSTEMS CORP	7,441.33	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237190	TRANSYSTEMS CORP	801.99	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237220	TRANSYSTEMS CORP	998.97	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237354	TRANSYSTEMS CORP	4,548.39	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/20/2011	VC237354	TRANSYSTEMS CORP	4,548.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2011	VC237537	TRANSYSTEMS CORP	2,299.70	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/18/2011	VC237861	TRANSYSTEMS CORP	9,210.06	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/18/2011	VC237861	TRANSYSTEMS CORP	9,210.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/25/2011	VC237997	TRANSYSTEMS CORP	504.95	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/8/2011	VC238258	TRANSYSTEMS CORP	6,046.76	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/8/2011	VC238258	TRANSYSTEMS CORP	6,046.75	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/6/2011	VC238754	TRANSYSTEMS CORP	975.60	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/19/2011	VC238953	TRANSYSTEMS CORP	2,100.45	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/19/2011	VC238956	TRANSYSTEMS CORP	2,570.55	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/19/2011	VC238956	TRANSYSTEMS CORP	2,570.55	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239221	TRANSYSTEMS CORP	2,283.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/3/2011	VC239221	TRANSYSTEMS CORP	2,283.96	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/11/2011	VC239317	TRANSYSTEMS CORP	1,529.23	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/11/2011	VC239318	TRANSYSTEMS CORP	825.91	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/11/2011	VC239319	TRANSYSTEMS CORP	531.44	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2011	VC239915	TRANSYSTEMS CORP	7,932.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/15/2011	VC239915	TRANSYSTEMS CORP	7,932.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/29/2011	VC240167	TRANSYSTEMS CORP	3,683.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/6/2011	VC240249	TRANSYSTEMS CORP	370.55	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2011	VC240345	TRANSYSTEMS CORP	1,124.54	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund

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12/12/2011	VC240345	TRANSYSTEMS CORP	1,124.54	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2012	VC240906	TRANSYSTEMS CORP	4,644.75	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2012	VC240907	TRANSYSTEMS CORP	1,827.85	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2012	VC240908	TRANSYSTEMS CORP	10,995.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VD270189	TRAVELERS	5,295.00	Legal Services	Administrator	Liability Insurance Fund
5/16/2011	VD271606	TRAVELERS	9,814.18	Property Claims Paid	Administrator	Liability Insurance Fund
6/6/2011	VD272023	TRAVELERS	1,584.00	Legal Services	Administrator	Liability Insurance Fund
6/27/2011	VD272655	TRAVELERS	120.03	Property Claims Paid	Administrator	Liability Insurance Fund
7/18/2011	VD273035	TRAVELERS	292.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/8/2011	VD273524	TRAVELERS	1,245.00	Legal Services	Administrator	Liability Insurance Fund
8/15/2011	VD273639	TRAVELERS	14,500.00	Legal Services	Administrator	Liability Insurance Fund
10/17/2011	VD274939	TRAVELERS	5,045.35	Property Claims Paid	Administrator	Liability Insurance Fund
11/15/2011	VD275594	TRAVELERS	231.46	Property Claims Paid	Administrator	Liability Insurance Fund
12/27/2011	VD276633	TRAVELERS	14,998.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/27/2011	VD276633	TRAVELERS	967.14	Property Claims Paid	Administrator	Liability Insurance Fund
5/5/2011	VD271318	TREMMEL THELMA R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271318	TREMMEL THELMA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/28/2011	VC235449	TREMPALA CONTRACTING	1,450.00	Snow Removal	County Sheriff	General Fund
11/29/2011	VC240118	TRI COUNTY LOCATORS	560.00	Contingent	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234390	TRI DIM FILTER CORP	1,429.92	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/7/2011	VC235499	TRI DIM FILTER CORP	178.56	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/14/2011	VC235743	TRI DIM FILTER CORP	437.40	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/21/2011	VC235784	TRI DIM FILTER CORP	765.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/4/2011	VC236072	TRI DIM FILTER CORP	112.80	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/9/2011	VC236684	TRI DIM FILTER CORP	1,028.40	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VC237933	TRI DIM FILTER CORP	549.12	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/25/2011	VC238025	TRI DIM FILTER CORP	119.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VC238132	TRI DIM FILTER CORP	583.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/1/2011	VD273237	TRI DIM FILTER CORP	398.40	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
9/19/2011	VC238945	TRI DIM FILTER CORP	1,647.60	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/19/2011	VC238946	TRI DIM FILTER CORP	21.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/19/2011	VC238947	TRI DIM FILTER CORP	2,811.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/19/2011	VC238948	TRI DIM FILTER CORP	200.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/26/2011	VD274452	TRI DIM FILTER CORP	130.08	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/24/2011	VC239491	TRI DIM FILTER CORP	406.80	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/12/2011	VD276232	TRI DIM FILTER CORP	549.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/5/2011	VD271145	TRIGGS JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271145	TRIGGS JOAN	10.00	Mileage	County Clerk - Elections	General Fund
9/12/2011	VD274236	TRINIDAD BLANCA	169.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/24/2011	VD275182	TRINIDAD BLANCA	63.27	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275647	TRINIDAD BLANCA	63.27	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/19/2011	VD276447	TRINIDAD BLANCA	234.94	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
12/19/2011	VD276447	TRINIDAD BLANCA	74.00	Fuel, Oil, and Grease	Tuberculosis Department	TB Care & Treatment Fund
12/19/2011	VD276447	TRINIDAD BLANCA	28.31	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/20/2010	VD268059	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
1/25/2011	VD268870	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund

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2/23/2011	VD268871	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
3/21/2011	VD270173	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
4/25/2011	VD271008	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
4/27/2011	VD270709	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
5/20/2011	VD271829	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
6/20/2011	VD272509	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
7/25/2011	VD273186	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
8/23/2011	VD273786	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
9/26/2011	VD274528	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
11/7/2011	VD275376	TRINITY LUTHERAN CHURCH	908.50	Rent	Health Department	General Fund
11/21/2011	VD275765	TRINITY LUTHERAN CHURCH	908.50	Rent	Health Department	General Fund
1/9/2012	VD276987	TRITECH FORENSICS	166.56	Investigations	County Sheriff	General Fund
5/2/2011	VD271310	TRITON CONTRACTING INC	1,875.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2011	VD271316	TROJAN RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271316	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271316	TROJAN RICHARD J	10.51	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269065	TROKA JONAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271118	TROM DENNIS R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271118	TROM DENNIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268705	TROPHY STORE INC (THE)	176.40	Employee Relations	Court Services	General Fund
9/26/2011	VD274458	TROTZ PATRICIA G	90.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD271022	TROWBRIDGE & ASSOCIATES INC	41.00	Medical Supplies	Health Department	General Fund
5/5/2011	VD271210	TRUSZKOWSKI ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271210	TRUSZKOWSKI ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271210	TRUSZKOWSKI ALICE	11.02	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270899	TRYON SHANNON	165.00	Per Diems	County Clerk - Elections	General Fund
6/20/2011	VD272439	TSILIMIGRAS DEMETRIOS	110.06	Meeting Expenses	States Attorney	General Fund
6/20/2011	VD272439	TSILIMIGRAS DEMETRIOS	63.00	Fuel, Oil, and Grease	States Attorney	General Fund
9/12/2011	VD274195	TSILIMIGRAS DEMETRIOS	98.37	Meeting Expenses	States Attorney	General Fund
5/5/2011	VD271267	TUCHSCHERER ADAM V	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271267	TUCHSCHERER ADAM V	10.00	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267947	TUFTS UNIVERSITY	28.00	Subscriptions	Health Department	General Fund
8/15/2011	VC238325	TUNDRA SPECIALTIES INC	91.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/3/2011	VD274743	TURNER JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
4/25/2011	VC236457	TURNING POINT	4,204.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VD271982	TURNING POINT	400.00	Contractual Services	Health Department	General Fund
8/15/2011	VD273667	TURNING POINT	85.00	Training	Circuit Court	General Fund
9/12/2011	VC238814	TURNING POINT	68.37	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VC238967	TURNING POINT	3,412.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239652	TURNING POINT	4,480.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239653	TURNING POINT	69,322.11	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239655	TURNING POINT	3,378.37	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/27/2011	VC240614	TURNING POINT	7,015.10	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/27/2011	VD269092	TUTT JILLIAN C	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271088	TVAROH TERRY B	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271088	TVAROH TERRY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271088	TVAROH TERRY B	25.20	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234140	TWIN MED LLC	402.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234140	TWIN MED LLC	47.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234140	TWIN MED LLC	574.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234141	TWIN MED LLC	829.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234142	TWIN MED LLC	13.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234142	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234142	TWIN MED LLC	832.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234254	TWIN MED LLC	297.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234255	TWIN MED LLC	24.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234256	TWIN MED LLC	324.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234257	TWIN MED LLC	430.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234537	TWIN MED LLC	400.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234537	TWIN MED LLC	345.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234538	TWIN MED LLC	520.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234539	TWIN MED LLC	395.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234539	TWIN MED LLC	88.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234539	TWIN MED LLC	345.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234541	TWIN MED LLC	124.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234542	TWIN MED LLC	497.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268652	TWIN MED LLC	(279.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234796	TWIN MED LLC	21.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234796	TWIN MED LLC	16.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234796	TWIN MED LLC	495.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234797	TWIN MED LLC	37.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234804	TWIN MED LLC	360.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234804	TWIN MED LLC	220.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234804	TWIN MED LLC	394.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/25/2011	VD268943	TWIN MED LLC	30.33	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234923	TWIN MED LLC	46.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234924	TWIN MED LLC	29.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234925	TWIN MED LLC	313.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/31/2011	VC234925	TWIN MED LLC	581.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235019	TWIN MED LLC	674.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2011	VC235019	TWIN MED LLC	394.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235125	TWIN MED LLC	13.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235125	TWIN MED LLC	620.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235294	TWIN MED LLC	321.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235294	TWIN MED LLC	23.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VC235294	TWIN MED LLC	787.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269388	TWIN MED LLC	(663.36)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/28/2011	VD269450	TWIN MED LLC	(69.35)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235458	TWIN MED LLC	72.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2011	VC235458	TWIN MED LLC	409.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235606	TWIN MED LLC	63.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235606	TWIN MED LLC	511.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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3/14/2011	VC235631	TWIN MED LLC	0.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235764	TWIN MED LLC	141.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235764	TWIN MED LLC	93.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235764	TWIN MED LLC	251.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235798	TWIN MED LLC	294.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235798	TWIN MED LLC	25.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2011	VC235798	TWIN MED LLC	425.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236126	TWIN MED LLC	142.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236126	TWIN MED LLC	39.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236126	TWIN MED LLC	598.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236127	TWIN MED LLC	182.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236127	TWIN MED LLC	9.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236127	TWIN MED LLC	408.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236317	TWIN MED LLC	352.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236317	TWIN MED LLC	18.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236317	TWIN MED LLC	722.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/18/2011	VC236318	TWIN MED LLC	15.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236443	TWIN MED LLC	113.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236444	TWIN MED LLC	311.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236444	TWIN MED LLC	70.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2011	VC236444	TWIN MED LLC	502.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236629	TWIN MED LLC	10.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236630	TWIN MED LLC	9.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236631	TWIN MED LLC	70.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236631	TWIN MED LLC	38.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236631	TWIN MED LLC	251.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236970	TWIN MED LLC	266.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236970	TWIN MED LLC	193.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236970	TWIN MED LLC	382.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236970	TWIN MED LLC	14.94	Medication	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236971	TWIN MED LLC	14.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236972	TWIN MED LLC	62.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236973	TWIN MED LLC	14.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236974	TWIN MED LLC	154.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236974	TWIN MED LLC	30.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236974	TWIN MED LLC	614.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237023	TWIN MED LLC	67.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237023	TWIN MED LLC	39.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2011	VC237023	TWIN MED LLC	453.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237109	TWIN MED LLC	473.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2011	VC237109	TWIN MED LLC	393.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237243	TWIN MED LLC	669.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237243	TWIN MED LLC	18.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237243	TWIN MED LLC	639.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237263	TWIN MED LLC	85.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272208	TWIN MED LLC	(22.64)	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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7/5/2011	VC237614	TWIN MED LLC	77.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237614	TWIN MED LLC	66.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237614	TWIN MED LLC	702.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237615	TWIN MED LLC	8.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237616	TWIN MED LLC	221.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237616	TWIN MED LLC	79.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237616	TWIN MED LLC	322.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237617	TWIN MED LLC	190.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237617	TWIN MED LLC	126.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/5/2011	VC237617	TWIN MED LLC	514.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/5/2011	VD272680	TWIN MED LLC	(33.96)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237753	TWIN MED LLC	208.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237753	TWIN MED LLC	218.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/11/2011	VC237753	TWIN MED LLC	686.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238011	TWIN MED LLC	42.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238020	TWIN MED LLC	642.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238020	TWIN MED LLC	56.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238020	TWIN MED LLC	589.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238077	TWIN MED LLC	440.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238077	TWIN MED LLC	109.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/1/2011	VC238077	TWIN MED LLC	646.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238162	TWIN MED LLC	396.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238162	TWIN MED LLC	11.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/8/2011	VC238162	TWIN MED LLC	683.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238363	TWIN MED LLC	27.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238363	TWIN MED LLC	439.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238363	TWIN MED LLC	33.84	Medication	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238626	TWIN MED LLC	211.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238626	TWIN MED LLC	451.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238627	TWIN MED LLC	197.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238627	TWIN MED LLC	26.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238627	TWIN MED LLC	574.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238628	TWIN MED LLC	82.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238628	TWIN MED LLC	16.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/29/2011	VC238628	TWIN MED LLC	635.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238889	TWIN MED LLC	69.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238889	TWIN MED LLC	345.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238890	TWIN MED LLC	171.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238890	TWIN MED LLC	476.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239041	TWIN MED LLC	27.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239041	TWIN MED LLC	115.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/26/2011	VC239041	TWIN MED LLC	533.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239137	TWIN MED LLC	70.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239137	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239137	TWIN MED LLC	613.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239208	TWIN MED LLC	175.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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10/3/2011	VC239208	TWIN MED LLC	25.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/3/2011	VC239208	TWIN MED LLC	251.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/11/2011	VC239275	TWIN MED LLC	165.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239371	TWIN MED LLC	95.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2011	VC239371	TWIN MED LLC	565.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239476	TWIN MED LLC	383.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239476	TWIN MED LLC	9.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239476	TWIN MED LLC	364.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239524	TWIN MED LLC	132.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239524	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/31/2011	VC239524	TWIN MED LLC	326.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240047	TWIN MED LLC	82.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240047	TWIN MED LLC	3.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240048	TWIN MED LLC	118.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240048	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240048	TWIN MED LLC	388.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240049	TWIN MED LLC	117.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240049	TWIN MED LLC	19.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240049	TWIN MED LLC	376.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240050	TWIN MED LLC	82.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240051	TWIN MED LLC	114.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240051	TWIN MED LLC	93.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240051	TWIN MED LLC	628.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240051	TWIN MED LLC	16.18	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240111	TWIN MED LLC	323.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2011	VC240111	TWIN MED LLC	476.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240224	TWIN MED LLC	278.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240224	TWIN MED LLC	18.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240224	TWIN MED LLC	803.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/6/2011	VC240225	TWIN MED LLC	56.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240311	TWIN MED LLC	65.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240311	TWIN MED LLC	93.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/12/2011	VC240311	TWIN MED LLC	514.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271169	TWINAM DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	TWINAM DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271169	TWINAM DONNA G	35.40	Mileage	County Clerk - Elections	General Fund
5/16/2011	VD271533	U of I URBANA	13,496.00	Training	County Sheriff	General Fund
9/19/2011	VD274338	U of I URBANA	3,408.00	Training	County Sheriff	General Fund
1/31/2011	VC234884	U OF I URBANA CHAMPAIGN	137.61	Groundwater Resource Project	Planning and Development	General Fund
1/31/2011	VC234886	U OF I URBANA CHAMPAIGN	4,898.95	Groundwater Resource Project	Planning and Development	General Fund
3/7/2011	VC235501	U OF I URBANA CHAMPAIGN	30,538.66	Groundwater Resource Project	Planning and Development	General Fund
3/7/2011	VC235502	U OF I URBANA CHAMPAIGN	3,222.63	Groundwater Resource Project	Planning and Development	General Fund
4/18/2011	VC236332	U OF I URBANA CHAMPAIGN	9,425.35	Groundwater Resource Project	Planning and Development	General Fund
4/18/2011	VC236333	U OF I URBANA CHAMPAIGN	8,667.34	Groundwater Resource Project	Planning and Development	General Fund
4/25/2011	VC236489	U OF I URBANA CHAMPAIGN	4,398.11	Groundwater Resource Project	Planning and Development	General Fund
6/6/2011	VC237163	U OF I URBANA CHAMPAIGN	14,770.78	Groundwater Resource Project	Planning and Development	General Fund

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6/6/2011	VC237172	U OF I URBANA CHAMPAIGN	120.88	Groundwater Resource Project	Planning and Development	General Fund
7/11/2011	VC237812	U OF I URBANA CHAMPAIGN	8,165.44	Groundwater Resource Project	Planning and Development	General Fund
8/8/2011	VC238221	U OF I URBANA CHAMPAIGN	686.15	Groundwater Resource Project	Planning and Development	General Fund
8/8/2011	VC238222	U OF I URBANA CHAMPAIGN	14,291.76	Groundwater Resource Project	Planning and Development	General Fund
8/29/2011	VC238600	U OF I URBANA CHAMPAIGN	1,092.54	Groundwater Resource Project	Planning and Development	General Fund
8/29/2011	VC238601	U OF I URBANA CHAMPAIGN	110.00	Groundwater Resource Project	Planning and Development	General Fund
10/3/2011	VC239193	U OF I URBANA CHAMPAIGN	5,635.36	Groundwater Resource Project	Planning and Development	General Fund
11/15/2011	VC239888	U OF I URBANA CHAMPAIGN	9,090.67	Groundwater Resource Project	Planning and Development	General Fund
11/29/2011	VC240141	U OF I URBANA CHAMPAIGN	216.74	Groundwater Resource Project	Planning and Development	General Fund
12/6/2011	VC240280	U OF I URBANA CHAMPAIGN	11,497.12	Groundwater Resource Project	Planning and Development	General Fund
1/17/2012	VC240664	U OF I URBANA CHAMPAIGN	1,980.00	Groundwater Resource Project	Planning and Development	General Fund
1/17/2012	VC240919	U OF I URBANA CHAMPAIGN	9,768.85	Groundwater Resource Project	Planning and Development	General Fund
9/19/2011	VD274398	U OF I VETERINARY DIAGNOSTIC LABORATORY	49.00	Contractual Services	Health Department	General Fund
11/21/2011	VD275775	U OF I VETERINARY DIAGNOSTIC LABORATORY	140.20	Contractual Services	Health Department	General Fund
1/27/2011	VD269065	UDESEN JAMES M	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272103	ULBRICH KIMBERLY	95.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272103	ULBRICH KIMBERLY	95.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272103	ULBRICH KIMBERLY	80.00	Contractual Photocopying	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272358	ULBRICH KIMBERLY	390.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/13/2011	VD272358	ULBRICH KIMBERLY	330.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272409	ULBRICH KIMBERLY	200.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272409	ULBRICH KIMBERLY	190.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272458	ULBRICH KIMBERLY	231.82	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272739	ULBRICH KIMBERLY	360.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272739	ULBRICH KIMBERLY	430.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/11/2011	VD272837	ULBRICH KIMBERLY	295.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273021	ULBRICH KIMBERLY	628.09	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273109	ULBRICH KIMBERLY	1.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VD273184	ULBRICH KIMBERLY	350.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/1/2011	VD273313	ULBRICH KIMBERLY	330.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/8/2011	VD273426	ULBRICH KIMBERLY	350.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273752	ULBRICH KIMBERLY	330.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273752	ULBRICH KIMBERLY	445.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	338.51	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	491.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	144.46	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	81.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	274.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	36.20	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274101	ULBRICH KIMBERLY	318.80	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274392	ULBRICH KIMBERLY	115.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274392	ULBRICH KIMBERLY	200.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/11/2011	VD274834	ULBRICH KIMBERLY	443.99	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	120.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	10.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	185.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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10/24/2011	VD275134	ULBRICH KIMBERLY	25.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	57.40	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	17.60	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VD275134	ULBRICH KIMBERLY	297.69	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275314	ULBRICH KIMBERLY	100.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275314	ULBRICH KIMBERLY	90.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275902	ULBRICH KIMBERLY	55.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275902	ULBRICH KIMBERLY	55.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275902	ULBRICH KIMBERLY	65.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275902	ULBRICH KIMBERLY	45.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276479	ULBRICH KIMBERLY	80.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276479	ULBRICH KIMBERLY	55.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276479	ULBRICH KIMBERLY	50.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276479	ULBRICH KIMBERLY	15.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD271179	ULE JAMES E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	ULE JAMES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/27/2011	VC237507	ULINE INC	214.50	Office Equipment Less Than $5,000	Information Technology	General Fund
7/25/2011	VC237965	ULINE INC	75.50	Office Equipment Less Than $5,000	Information Technology	General Fund
8/23/2011	VD273784	ULINE INC	146.00	Investigations	County Sheriff	General Fund
5/5/2011	VD271218	ULSAVER CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	ULSAVER CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271218	ULSAVER CAROLE J	10.00	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269092	UMBENHOWER KAMIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269092	UMBENHOWER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/25/2011	VD268926	UNION PACIFIC RAILROAD	96.10	Meeting Expenses	Division of Transportation	Highway Fund
5/9/2011	VD271516	UNION PACIFIC RAILROAD	367.75	Meeting Expenses	Division of Transportation	Highway Fund
10/24/2011	VD275167	UNION PACIFIC RAILROAD	199.80	Meeting Expenses	Division of Transportation	Highway Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	626.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	626.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	542.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	514.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	395.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	646.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	414.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/6/2011	VD274062	UNITED NATIONAL SPECIALTY INS CO	551.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275476	UNITED NATIONAL SPECIALTY INS CO	626.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275477	UNITED NATIONAL SPECIALTY INS CO	626.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275478	UNITED NATIONAL SPECIALTY INS CO	542.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275479	UNITED NATIONAL SPECIALTY INS CO	646.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275480	UNITED NATIONAL SPECIALTY INS CO	414.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/7/2011	VD275481	UNITED NATIONAL SPECIALTY INS CO	514.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/7/2010	VD267588	UNITED OFFICE SYSTEMS INC	330.04	Maintenance Agreements	County Recorder	General Fund
12/7/2010	VD267588	UNITED OFFICE SYSTEMS INC	330.04	Maintenance Agreements	County Recorder	General Fund
12/20/2010	VD268131	UNITED PARCEL SERVICE	550.00	Postage	Purchasing	General Fund
2/14/2011	VD269427	UNITED PARCEL SERVICE	550.00	Postage	Purchasing	General Fund
4/12/2011	VD270686	UNITED PARCEL SERVICE	550.00	Postage	Purchasing	General Fund

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5/31/2011	VD271994	UNITED PARCEL SERVICE	550.00	Postage	Purchasing	General Fund
7/11/2011	VD272925	UNITED PARCEL SERVICE	550.00	Postage	Purchasing	General Fund
8/1/2011	VD273324	UNITED PARCEL SERVICE	800.00	Postage	Purchasing	General Fund
12/6/2011	VD276138	UNITED PARCEL SERVICE	700.00	Postage	Purchasing	General Fund
12/27/2010	VD268325	UNITED STATES POSTMASTER	352.00	Postage	Valley Hi Nursing Home	Valley Hi
1/3/2011	VD268377	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
12/14/2010	VD267954	UNITED WAY OF MCHENRY COUNTY INC	274.50	United Way	Non-Departmental	Payroll Agency Fund
12/27/2010	VD268261	UNITED WAY OF MCHENRY COUNTY INC	274.50	United Way	Non-Departmental	Payroll Agency Fund
1/10/2011	VD268625	UNITED WAY OF MCHENRY COUNTY INC	504.50	United Way	Non-Departmental	Payroll Agency Fund
1/25/2011	VD269004	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
2/8/2011	VD269231	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
2/14/2011	VD269402	UNITED WAY OF MCHENRY COUNTY INC	3,333.34	Contractual Services	Health Department	General Fund
2/23/2011	VD269524	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
3/7/2011	VD269785	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
3/21/2011	VD270182	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
4/12/2011	VD270437	UNITED WAY OF MCHENRY COUNTY INC	358.50	United Way	Non-Departmental	Payroll Agency Fund
4/18/2011	VD270791	UNITED WAY OF MCHENRY COUNTY INC	358.50	United Way	Non-Departmental	Payroll Agency Fund
5/2/2011	VD271180	UNITED WAY OF MCHENRY COUNTY INC	358.50	United Way	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271595	UNITED WAY OF MCHENRY COUNTY INC	358.50	United Way	Non-Departmental	Payroll Agency Fund
5/16/2011	VD271661	UNITED WAY OF MCHENRY COUNTY INC	1,000.00	Association Dues/Memberships	Health Department	General Fund
5/31/2011	VD271988	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
6/13/2011	VD272250	UNITED WAY OF MCHENRY COUNTY INC	356.50	United Way	Non-Departmental	Payroll Agency Fund
6/27/2011	VD272580	UNITED WAY OF MCHENRY COUNTY INC	346.50	United Way	Non-Departmental	Payroll Agency Fund
7/11/2011	VD272929	UNITED WAY OF MCHENRY COUNTY INC	346.50	United Way	Non-Departmental	Payroll Agency Fund
7/25/2011	VD273176	UNITED WAY OF MCHENRY COUNTY INC	345.50	United Way	Non-Departmental	Payroll Agency Fund
8/8/2011	VD273459	UNITED WAY OF MCHENRY COUNTY INC	345.50	United Way	Non-Departmental	Payroll Agency Fund
8/23/2011	VD273845	UNITED WAY OF MCHENRY COUNTY INC	345.50	United Way	Non-Departmental	Payroll Agency Fund
9/6/2011	VD274121	UNITED WAY OF MCHENRY COUNTY INC	347.50	United Way	Non-Departmental	Payroll Agency Fund
9/19/2011	VD274424	UNITED WAY OF MCHENRY COUNTY INC	344.50	United Way	Non-Departmental	Payroll Agency Fund
10/3/2011	VD274699	UNITED WAY OF MCHENRY COUNTY INC	344.50	United Way	Non-Departmental	Payroll Agency Fund
10/17/2011	VD274988	UNITED WAY OF MCHENRY COUNTY INC	342.50	United Way	Non-Departmental	Payroll Agency Fund
10/31/2011	VD275292	UNITED WAY OF MCHENRY COUNTY INC	342.50	United Way	Non-Departmental	Payroll Agency Fund
11/15/2011	VD275606	UNITED WAY OF MCHENRY COUNTY INC	340.50	United Way	Non-Departmental	Payroll Agency Fund
11/29/2011	VD275943	UNITED WAY OF MCHENRY COUNTY INC	340.50	United Way	Non-Departmental	Payroll Agency Fund
3/14/2011	VD270047	UNIVERSITY OF ILLINOIS	1,000.00	Consultants	Health Department	General Fund
5/9/2011	VD271379	UNIVERSITY OF ILLINOIS	112.00	Veterinarian Service	Health Department	General Fund
5/31/2011	VD271939	UNIVERSITY OF ILLINOIS	1,000.00	Consultants	Health Department	General Fund
7/5/2011	VD272756	UNIVERSITY OF ILLINOIS	712.50	Consultants	Health Department	General Fund
7/5/2011	VD272768	UNIVERSITY OF ILLINOIS	130.60	Veterinarian Service	Health Department	General Fund
8/29/2011	VD273964	UNIVERSITY OF ILLINOIS	1,000.00	Consultants	Health Department	General Fund
10/31/2011	VD275346	UNIVERSITY OF ILLINOIS	34.95	Publications	County Board & Liquor Comm	General Fund
12/6/2011	VD276096	UNIVERSITY OF ILLINOIS	1,000.00	Consultants	Health Department	General Fund
5/20/2011	VC236933	UNIVERSITY OF ILLINOIS AT CHICAGO	109.00	Training	Information Technology	General Fund
4/18/2011	VC236400	UNIVERSITY OF ILLINOIS EXTENSION	70,000.00	Cooperative Ext. Service	Non-Departmental	General Fund
12/27/2010	VC234193	UNIVERSITY OF WISCONSIN EXTENSION	995.00	Training	Division of Transportation	Highway Fund
4/25/2011	VD271058	UNIVERSITY OF WISCONSIN EXTENSION	995.00	Training	Planning and Development	General Fund

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9/19/2011	VC238950	UNIVERSITY OF WISCONSIN EXTENSION	1,095.00	Training	Division of Transportation	Highway Fund
11/7/2011	VC239772	UNIVERSITY OF WISCONSIN EXTENSION	1,195.00	Training	Division of Transportation	Highway Fund
12/14/2010	VD267792	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
1/18/2011	VC234583	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
2/23/2011	VC235277	UPLINK SECURITY	39.90	Investigations	County Sheriff	General Fund
3/28/2011	VC235902	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
4/25/2011	VC236414	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
5/16/2011	VC236786	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
6/13/2011	VC237307	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
7/25/2011	VC237959	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
8/15/2011	VC238392	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
9/12/2011	VC238795	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
10/17/2011	VC239394	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
11/15/2011	VC239898	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
12/27/2010	VC234135	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
1/25/2011	VC234738	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
2/14/2011	VC235076	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
3/14/2011	VC235616	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236226	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236880	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
6/13/2011	VC237256	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237800	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
8/15/2011	VC238426	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
9/19/2011	VC238903	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
10/24/2011	VC239411	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
11/15/2011	VC239853	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD271218	URBAN DIANE K	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271218	URBAN DIANE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/25/2011	VD273229	URBANSKI REPORTING CO INC	230.25	Court Reporters Transcriptions	States Attorney	General Fund
1/25/2011	VD268948	URBANUS-BERNERO KATHERINE	10.00	Mileage	Health Department	General Fund
1/25/2011	VD268985	URBANUS-BERNERO KATHERINE	10.82	Miscellaneous Supplies	Health Department	General Fund
2/14/2011	VD269418	URBANUS-BERNERO KATHERINE	25.50	Mileage	Health Department	General Fund
4/18/2011	VD270948	URBANUS-BERNERO KATHERINE	23.00	Mileage	Health Department	General Fund
4/25/2011	VD271013	URBANUS-BERNERO KATHERINE	72.93	Mileage	Health Department	General Fund
4/25/2011	VD271013	URBANUS-BERNERO KATHERINE	10.71	Mileage	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	119.34	Mileage	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	90.00	Training	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	13.00	Meeting Expenses	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	30.00	Training	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	13.00	Meeting Expenses	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	83.92	Meeting Expenses	Health Department	General Fund
5/31/2011	VD271922	URBANUS-BERNERO KATHERINE	71.23	Meeting Expenses	Health Department	General Fund
6/6/2011	VD272112	URBANUS-BERNERO KATHERINE	75.00	Training	Health Department	General Fund
6/6/2011	VD272112	URBANUS-BERNERO KATHERINE	13.05	Meeting Expenses	Health Department	General Fund
6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	50.00	Training	Health Department	General Fund
6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	45.00	Subscriptions	Health Department	General Fund

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6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	28.00	Subscriptions	Health Department	General Fund
6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	35.00	Subscriptions	Health Department	General Fund
6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	31.62	Mileage	Health Department	General Fund
6/27/2011	VD272601	URBANUS-BERNERO KATHERINE	4.27	Meeting Expenses	Health Department	General Fund
7/11/2011	VD272907	URBANUS-BERNERO KATHERINE	4.33	Meeting Expenses	Health Department	General Fund
7/18/2011	VD273047	URBANUS-BERNERO KATHERINE	96.90	Mileage	Health Department	General Fund
8/8/2011	VD273535	URBANUS-BERNERO KATHERINE	11.66	Mileage	Health Department	General Fund
10/17/2011	VD274976	URBANUS-BERNERO KATHERINE	93.80	Mileage	Health Department	General Fund
11/15/2011	VD275624	URBANUS-BERNERO KATHERINE	23.31	Mileage	Health Department	General Fund
11/15/2011	VD275624	URBANUS-BERNERO KATHERINE	84.00	Training	Health Department	General Fund
11/15/2011	VD275624	URBANUS-BERNERO KATHERINE	43.60	Miscellaneous Supplies	Health Department	General Fund
11/15/2011	VD275624	URBANUS-BERNERO KATHERINE	31.08	Mileage	Health Department	General Fund
12/6/2011	VD276100	URBANUS-BERNERO KATHERINE	56.61	Mileage	Health Department	General Fund
1/25/2011	VD269028	URBINA MINERVA	10.00	Mileage	Health Department	General Fund
8/1/2011	VD273291	URBINA MINERVA	10.20	Mileage	Health Department	General Fund
8/8/2011	VD273532	URBINA MINERVA	12.77	Mileage	Health Department	General Fund
9/26/2011	VD274479	URBINA MINERVA	5.55	Mileage	Health Department	General Fund
11/7/2011	VD275460	URBINA MINERVA	74.68	Meeting Expenses	Health Department	General Fund
1/27/2011	VD269092	URGO MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
9/12/2011	VC238805	URL INTEGRATION	12,000.00	Consultants	Information Technology	General Fund
4/27/2011	VD270706	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
9/6/2011	VD274126	US DRUG TESTING LABORATORIES INC	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/12/2011	VC238801	US GEOLOGICAL SURVEY	32,155.00	Groundwater Resource Project	Planning and Development	General Fund
1/17/2012	VC240920	US GEOLOGICAL SURVEY	16,077.50	Groundwater Resource Project	Planning and Development	General Fund
1/17/2012	VC240921	US GEOLOGICAL SURVEY	16,077.50	Groundwater Resource Project	Planning and Development	General Fund
10/3/2011	VD274735	US IMAGING INC	799.53	Professional Services	County Recorder	Co Recorder Automation Fund
1/18/2011	VD268753	US POSTMASTER	5,000.00	Postage	Circuit Court	General Fund
1/25/2011	VD269047	US POSTMASTER	185.00	Postage	Purchasing	General Fund
2/14/2011	VD269460	US POSTMASTER	185.00	Postage	Purchasing	General Fund
5/2/2011	VD271287	US POSTMASTER	190.00	Postage	Purchasing	General Fund
5/31/2011	VD271993	US POSTMASTER	5,000.00	Postage	Purchasing	General Fund
6/13/2011	VD272289	US POSTMASTER	352.97	Postage	Valley Hi Nursing Home	Valley Hi
6/13/2011	VD272333	US POSTMASTER	190.00	Postage	Circuit Court	General Fund
7/11/2011	VD272851	US POSTMASTER	3,500.00	Postage	Circuit Court	General Fund
8/29/2011	VD273945	US POSTMASTER	605.00	Postage	Circuit Court	General Fund
11/2/2011	VD275482	US POSTMASTER	7,500.00	Postage	Purchasing	General Fund
11/15/2011	VD275704	US POSTMASTER	30,000.00	Postage	Purchasing	General Fund
1/25/2011	VD268981	USA MOBILITY WIRELESS INC	27.67	Telecommunications	States Attorney	General Fund
4/18/2011	VD268923	USA MOBILITY WIRELESS INC	(32.43)	Telecommunications	County Sheriff	General Fund
4/18/2011	VD270811	USA MOBILITY WIRELESS INC	91.40	Telecommunications	Circuit Court	General Fund
4/18/2011	VD270815	USA MOBILITY WIRELESS INC	150.25	Telecommunications	County Sheriff	General Fund
4/18/2011	VD270815	USA MOBILITY WIRELESS INC	31.43	Telecommunications	County Sheriff	General Fund
5/9/2011	VD271496	USA MOBILITY WIRELESS INC	27.65	Telecommunications	States Attorney	General Fund
6/13/2011	VD272251	USA MOBILITY WIRELESS INC	19.98	Telecommunications	County Sheriff	General Fund
6/13/2011	VD272333	USA MOBILITY WIRELESS INC	91.40	Interpreters	Circuit Court	General Fund
8/1/2011	VD273393	USA MOBILITY WIRELESS INC	28.06	Telecommunications	States Attorney	General Fund

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10/17/2011	VD272959	USA MOBILITY WIRELESS INC	(58.97)	Telecommunications	County Sheriff	General Fund
10/17/2011	VD274900	USA MOBILITY WIRELESS INC	4.91	Telecommunications	County Sheriff	General Fund
10/17/2011	VD274900	USA MOBILITY WIRELESS INC	140.32	Telecommunications	County Sheriff	General Fund
10/24/2011	VD275145	USA MOBILITY WIRELESS INC	91.44	Telecommunications	Circuit Court	General Fund
10/31/2011	VD275221	USA MOBILITY WIRELESS INC	35.36	Telecommunications	States Attorney	General Fund
12/12/2011	VD276217	USA MOBILITY WIRELESS INC	54.06	Telecommunications	County Sheriff	General Fund
1/25/2011	VD268900	USCINSKI RONALD H MD INC	3,750.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/21/2011	VD275850	USCINSKI RONALD H MD INC	12,250.00	Contingent	Non-Departmental	General Fund
4/18/2011	VD270884	VAISALA INC	240.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/27/2011	VD269056	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/27/2011	VD269065	VALENTI PETER	500.00	Uniform Allowance	County Sheriff	General Fund
2/14/2011	VD269434	VALENTINE BARRY L	19.50	Meeting Expenses	Emergency Management Agency	General Fund
3/7/2011	VD269848	VALENTINE BARRY L	60.12	Meeting Expenses	Emergency Management Agency	General Fund
3/7/2011	VD269848	VALENTINE BARRY L	110.00	Training	Emergency Management Agency	General Fund
3/7/2011	VD269848	VALENTINE BARRY L	74.20	Training	Emergency Management Agency	General Fund
4/18/2011	VD270958	VALENTINE BARRY L	105.48	Meeting Expenses	Emergency Management Agency	General Fund
4/18/2011	VD270958	VALENTINE BARRY L	43.24	Meeting Expenses	Emergency Management Agency	General Fund
5/9/2011	VD271476	VALENTINE BARRY L	25.00	Meeting Expenses	Emergency Management Agency	General Fund
5/9/2011	VD271476	VALENTINE BARRY L	51.26	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
4/27/2011	VD270712	VALLEY HI NURSING FACILITY	75.00	Rent	County Clerk - Elections	General Fund
9/19/2011	VD274319	VALLEY HI NURSING FACILITY	151.70	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/2/2011	VD271223	VALZANO JR RAYMOND A	20.00	Extra Help for Election	County Clerk - Elections	General Fund
5/2/2011	VD271223	VALZANO WENDY M	20.00	Extra Help for Election	County Clerk - Elections	General Fund
9/26/2011	VD274470	VAN DYKE ENTERPRISES	45.00	Health Licenses	Health Department	General Fund
6/27/2011	VC237570	VAN METER & ASSOCIATES INC	1,000.00	Training	County Sheriff	General Fund
6/27/2011	VC237570	VAN METER & ASSOCIATES INC	448.39	Training Expenses - Sheriff	County Sheriff	General Fund
12/27/2010	VD268154	VAN ORDEN-SMITH DEBORAH	42.50	Mileage	County Recorder	General Fund
1/31/2011	VD269142	VAN ORDEN-SMITH DEBORAH	30.00	Meeting Expenses	County Recorder	General Fund
3/7/2011	VD269869	VAN ORDEN-SMITH DEBORAH	39.72	Meeting Expenses	County Recorder	General Fund
10/24/2011	VD275204	VAN ORDEN-SMITH DEBORAH	45.51	Mileage	County Recorder	General Fund
5/5/2011	VD271216	VANBEETZ HARRY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271216	VANBEETZ HARRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271216	VANBEETZ HARRY	23.16	Mileage	County Clerk - Elections	General Fund
8/8/2011	VC238281	VANCO PACKAGING CORP	3,360.00	Miscellaneous Supplies	Health Department	General Fund
1/27/2011	VD269056	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275147	VANHOORN DAWN	7.77	Mileage	Clerk of the Circuit Court	General Fund
5/9/2011	VD271330	VARGA ELEONORE R	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271330	VARGA ELEONORE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/4/2011	VD270462	VARGA ERNEST J	38.62	Meeting Expenses	Division of Transportation	Highway Fund
5/5/2011	VD271178	VARGASON MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
1/3/2011	VD268410	VASQUEZ NOEMY	175.00	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VD271346	VASQUEZ NOEMY	200.00	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274537	VAXSERVE	(726.20)	Medication	Health Department	General Fund
9/26/2011	VD274537	VAXSERVE	7,422.49	Medication	Health Department	General Fund
9/26/2011	VD274537	VAXSERVE	7,422.49	Medication	Health Department	General Fund
5/5/2011	VD271173	VAZZANO NANCY 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
5/5/2011	VD271173	VAZZANO NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269092	VENDEGNA RANDALL	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268133	VENDING BY DAWN	161.45	Office Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268318	VENDING BY DAWN	147.95	Office Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268819	VENDING BY DAWN	183.20	Office Supplies	Division of Transportation	Highway Fund
1/25/2011	VD268912	VENDING BY DAWN	167.16	Office Supplies	Division of Transportation	Highway Fund
2/14/2011	VD269397	VENDING BY DAWN	188.84	Office Supplies	Division of Transportation	Highway Fund
2/28/2011	VD269671	VENDING BY DAWN	83.58	Office Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270010	VENDING BY DAWN	164.04	Office Supplies	Division of Transportation	Highway Fund
3/21/2011	VD270193	VENDING BY DAWN	234.60	Office Supplies	Division of Transportation	Highway Fund
3/28/2011	VD270329	VENDING BY DAWN	111.44	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	VENDING BY DAWN	130.04	Office Supplies	Division of Transportation	Highway Fund
4/25/2011	VD271077	VENDING BY DAWN	157.64	Office Supplies	Division of Transportation	Highway Fund
5/9/2011	VD271506	VENDING BY DAWN	217.70	Office Supplies	Division of Transportation	Highway Fund
6/6/2011	VD272062	VENDING BY DAWN	133.58	Office Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272456	VENDING BY DAWN	96.38	Office Supplies	Division of Transportation	Highway Fund
6/20/2011	VD272456	VENDING BY DAWN	96.38	Office Supplies	Division of Transportation	Highway Fund
7/11/2011	VD272918	VENDING BY DAWN	131.98	Office Supplies	Division of Transportation	Highway Fund
8/1/2011	VD273387	VENDING BY DAWN	90.26	Office Supplies	Division of Transportation	Highway Fund
8/1/2011	VD273387	VENDING BY DAWN	83.58	Office Supplies	Division of Transportation	Highway Fund
8/1/2011	VD273387	VENDING BY DAWN	63.06	Office Supplies	Division of Transportation	Highway Fund
8/23/2011	VD273765	VENDING BY DAWN	148.18	Office Supplies	Division of Transportation	Highway Fund
9/6/2011	VD274058	VENDING BY DAWN	119.68	Office Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274420	VENDING BY DAWN	104.38	Office Supplies	Division of Transportation	Highway Fund
10/3/2011	VD274669	VENDING BY DAWN	128.98	Office Supplies	Division of Transportation	Highway Fund
10/11/2011	VD274798	VENDING BY DAWN	95.38	Office Supplies	Division of Transportation	Highway Fund
10/24/2011	VD275133	VENDING BY DAWN	142.02	Office Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275404	VENDING BY DAWN	102.78	Office Supplies	Division of Transportation	Highway Fund
11/29/2011	VD275859	VENDING BY DAWN	140.04	Office Supplies	Division of Transportation	Highway Fund
12/6/2011	VD276042	VENDING BY DAWN	182.30	Office Supplies	Division of Transportation	Highway Fund
8/1/2011	VC238153	VENEZIANO FRANK O & DARLENE	542.18	Highway Right of Way	Division of Transportation	Highway Fund
1/27/2011	VD269065	VENEZIANO PAOLO	500.00	Uniform Allowance	County Sheriff	General Fund
7/18/2011	VC237910	VENEZIANO TRACI	16,500.00	Highway Right of Way	Division of Transportation	Highway Fund
12/27/2010	VC234228	VERAMARK TECHNOLOGIES INC	1,390.00	Computer Program Maint	Information Technology	General Fund
12/20/2010	VD268058	VERIBANC INC	399.00	Subscriptions	County Treasurer	General Fund
1/9/2012	VD276977	VERISIGHT INC	15,131.51	Consultants	Human Resources	General Fund
11/15/2011	VD275676	VERITYTHREE INC	112.50	Professional Services	County Treasurer	Co Treasurers Automation Fund
12/14/2010	VD267842	VERIZON WIRELESS	187.65	Telecommunications	Emergency Management Agency	General Fund
12/14/2010	VD267869	VERIZON WIRELESS	669.19	Cellular Phone Charges	States Attorney	General Fund
12/14/2010	VD267870	VERIZON WIRELESS	472.87	Telecommunications	Facility Management	General Fund
12/14/2010	VD267881	VERIZON WIRELESS	172.70	Telecommunications	Purchasing	General Fund
12/14/2010	VD267938	VERIZON WIRELESS	71.55	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
12/14/2010	VD267971	VERIZON WIRELESS	38.08	Telecommunications	County Clerk - Elections	General Fund
12/20/2010	VD267932	VERIZON WIRELESS	66.37	Telecommunications	Supervisor of Assessments	General Fund
12/27/2010	VD268204	VERIZON WIRELESS	581.29	Telecommunications	Health Department	General Fund
12/27/2010	VD268285	VERIZON WIRELESS	93.26	Telecommunications	Planning and Development	Comm Develop Block Grant Fund

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1/10/2011	VD268517	VERIZON WIRELESS	190.07	Telecommunications	Clerk of the Circuit Court	General Fund
1/10/2011	VD268574	VERIZON WIRELESS	115.02	Telecommunications	County Board & Liquor Comm	General Fund
1/10/2011	VD268640	VERIZON WIRELESS	738.99	Cellular Phone Charges	States Attorney	General Fund
1/18/2011	VD268644	VERIZON WIRELESS	494.83	Telecommunications	Facility Management	General Fund
1/18/2011	VD268657	VERIZON WIRELESS	3.82	Telecommunications	Educational Service Region	General Fund
1/18/2011	VD268664	VERIZON WIRELESS	71.56	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
1/18/2011	VD268684	VERIZON WIRELESS	194.82	Telecommunications	Planning and Development	General Fund
1/18/2011	VD268687	VERIZON WIRELESS	139.21	Telecommunications	Purchasing	General Fund
1/18/2011	VD268691	VERIZON WIRELESS	37.81	Telecommunications	County Clerk - Elections	General Fund
1/18/2011	VD268702	VERIZON WIRELESS	316.82	Contractual Services	Court Services	Probation Service Fee Fund
1/18/2011	VD268751	VERIZON WIRELESS	159.06	Telecommunications	County Coroner	General Fund
1/18/2011	VD268797	VERIZON WIRELESS	93.86	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VD268816	VERIZON WIRELESS	2,029.69	Telecommunications	Division of Transportation	Highway Fund
1/25/2011	VD268811	VERIZON WIRELESS	18,930.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268848	VERIZON WIRELESS	66.60	Telecommunications	Supervisor of Assessments	General Fund
1/25/2011	VD268863	VERIZON WIRELESS	258.37	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268980	VERIZON WIRELESS	192.78	Telecommunications	Emergency Management Agency	General Fund
1/25/2011	VD268994	VERIZON WIRELESS	115.16	Telecommunications	Health Department	General Fund
1/25/2011	VD269005	VERIZON WIRELESS	673.02	Telecommunications	Health Department	General Fund
1/25/2011	VD269019	VERIZON WIRELESS	59.01	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/25/2011	VD269021	VERIZON WIRELESS	371.03	Telecommunications	Health Department	General Fund
1/25/2011	VD269021	VERIZON WIRELESS	118.02	Telecommunications	Health Department	General Fund
1/25/2011	VD269021	VERIZON WIRELESS	118.02	Telecommunications	Health Department	General Fund
1/31/2011	VD268807	VERIZON WIRELESS	257.42	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/8/2011	VD269244	VERIZON WIRELESS	115.46	Telecommunications	County Board & Liquor Comm	General Fund
2/8/2011	VD269324	VERIZON WIRELESS	103.47	Telecommunications	County Sheriff	General Fund
2/14/2011	VD269371	VERIZON WIRELESS	122.15	Telecommunications	Purchasing	General Fund
2/14/2011	VD269372	VERIZON WIRELESS	801.40	Cellular Phone Charges	States Attorney	General Fund
2/14/2011	VD269376	VERIZON WIRELESS	66.60	Telecommunications	Supervisor of Assessments	General Fund
2/14/2011	VD269378	VERIZON WIRELESS	207.43	Telecommunications	Planning and Development	General Fund
2/14/2011	VD269382	VERIZON WIRELESS	190.05	Telecommunications	Clerk of the Circuit Court	General Fund
2/14/2011	VD269386	VERIZON WIRELESS	37.81	Telecommunications	County Clerk - Elections	General Fund
2/14/2011	VD269392	VERIZON WIRELESS	71.42	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
2/14/2011	VD269403	VERIZON WIRELESS	500.83	Telecommunications	Facility Management	General Fund
2/14/2011	VD269414	VERIZON WIRELESS	19.73	Telecommunications	Educational Service Region	General Fund
2/14/2011	VD269436	VERIZON WIRELESS	193.74	Telecommunications	Emergency Management Agency	General Fund
2/14/2011	VD269437	VERIZON WIRELESS	156.21	Telecommunications	County Coroner	General Fund
2/23/2011	VD269458	VERIZON WIRELESS	19,031.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269482	VERIZON WIRELESS	0.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/23/2011	VD269508	VERIZON WIRELESS	326.44	Contractual Services	Court Services	Probation Service Fee Fund
2/23/2011	VD269546	VERIZON WIRELESS	563.57	Telecommunications	Health Department	General Fund
2/23/2011	VD269571	VERIZON WIRELESS	2,126.94	Telecommunications	Division of Transportation	Highway Fund
2/23/2011	VD269576	VERIZON WIRELESS	257.55	Telecommunications	Health Department	General Fund
2/23/2011	VD269578	VERIZON WIRELESS	97.92	Telecommunications	Health Department	General Fund
2/23/2011	VD269582	VERIZON WIRELESS	371.14	Telecommunications	Health Department	General Fund
2/23/2011	VD269582	VERIZON WIRELESS	83.85	Telecommunications	Health Department	General Fund

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2/23/2011	VD269582	VERIZON WIRELESS	83.85	Telecommunications	Health Department	General Fund
2/23/2011	VD269584	VERIZON WIRELESS	41.93	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/28/2011	VD269620	VERIZON WIRELESS	59.99	Telecommunications	Planning and Development	General Fund
3/7/2011	VD269881	VERIZON WIRELESS	187.68	Telecommunications	County Board & Liquor Comm	General Fund
3/14/2011	VD269892	VERIZON WIRELESS	37.81	Telecommunications	County Clerk - Elections	General Fund
3/14/2011	VD269896	VERIZON WIRELESS	13.51	Telecommunications	Educational Service Region	General Fund
3/14/2011	VD269906	VERIZON WIRELESS	503.63	Telecommunications	Facility Management	General Fund
3/14/2011	VD269907	VERIZON WIRELESS	2,435.14	Telecommunications	Division of Transportation	Highway Fund
3/14/2011	VD269908	VERIZON WIRELESS	127.54	Telecommunications	Purchasing	General Fund
3/14/2011	VD269917	VERIZON WIRELESS	191.09	Telecommunications	Planning and Development	General Fund
3/14/2011	VD269918	VERIZON WIRELESS	71.36	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
3/14/2011	VD269926	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
3/14/2011	VD269977	VERIZON WIRELESS	292.76	Contractual Services	Court Services	Probation Service Fee Fund
3/14/2011	VD269996	VERIZON WIRELESS	190.09	Telecommunications	Clerk of the Circuit Court	General Fund
3/14/2011	VD270001	VERIZON WIRELESS	72.62	Telecommunications	Planning and Development	General Fund
3/14/2011	VD270017	VERIZON WIRELESS	748.78	Cellular Phone Charges	States Attorney	General Fund
3/14/2011	VD270053	VERIZON WIRELESS	201.66	Telecommunications	Emergency Management Agency	General Fund
3/14/2011	VD270062	VERIZON WIRELESS	135.66	Telecommunications	County Coroner	General Fund
3/14/2011	VD270078	VERIZON WIRELESS	66.62	Telecommunications	Supervisor of Assessments	General Fund
3/21/2011	VD270118	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
3/21/2011	VD270138	VERIZON WIRELESS	562.09	Telecommunications	Health Department	General Fund
3/21/2011	VD270153	VERIZON WIRELESS	104.05	Telecommunications	Health Department	General Fund
3/21/2011	VD270153	VERIZON WIRELESS	104.05	Telecommunications	Health Department	General Fund
3/21/2011	VD270153	VERIZON WIRELESS	371.01	Telecommunications	Health Department	General Fund
3/21/2011	VD270166	VERIZON WIRELESS	52.03	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
3/28/2011	VD270162	VERIZON WIRELESS	18,929.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270167	VERIZON WIRELESS	258.67	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VD270286	VERIZON WIRELESS	61.50	Telecommunications	Health Department	General Fund
4/12/2011	VD270509	VERIZON WIRELESS	196.56	Telecommunications	County Board & Liquor Comm	General Fund
4/12/2011	VD270625	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
4/12/2011	VD270724	VERIZON WIRELESS	20.87	Telecommunications	Educational Service Region	General Fund
4/12/2011	VD270725	VERIZON WIRELESS	71.36	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
4/18/2011	VD270728	VERIZON WIRELESS	128.86	Telecommunications	Purchasing	General Fund
4/18/2011	VD270730	VERIZON WIRELESS	37.94	Telecommunications	County Clerk - Elections	General Fund
4/18/2011	VD270732	VERIZON WIRELESS	476.67	Telecommunications	Facility Management	General Fund
4/18/2011	VD270744	VERIZON WIRELESS	66.85	Telecommunications	Supervisor of Assessments	General Fund
4/18/2011	VD270748	VERIZON WIRELESS	716.56	Cellular Phone Charges	States Attorney	General Fund
4/18/2011	VD270787	VERIZON WIRELESS	205.38	Telecommunications	Planning and Development	General Fund
4/18/2011	VD270799	VERIZON WIRELESS	358.22	Contractual Services	Court Services	Probation Service Fee Fund
4/18/2011	VD270818	VERIZON WIRELESS	210.51	Telecommunications	Emergency Management Agency	General Fund
4/18/2011	VD270866	VERIZON WIRELESS	128.28	Telecommunications	County Coroner	General Fund
4/18/2011	VD270884	VERIZON WIRELESS	1,922.34	Telecommunications	Division of Transportation	Highway Fund
4/25/2011	VD271027	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
4/25/2011	VD271055	VERIZON WIRELESS	77.25	Telecommunications	Planning and Development	General Fund
4/25/2011	VD271066	VERIZON WIRELESS	119.14	Telecommunications	Health Department	General Fund
5/2/2011	VD270887	VERIZON WIRELESS	18,933.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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5/2/2011	VD270910	VERIZON WIRELESS	283.74	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VD271129	VERIZON WIRELESS	623.63	Telecommunications	Health Department	General Fund
5/9/2011	VD271403	VERIZON WIRELESS	370.83	Telecommunications	Health Department	General Fund
5/9/2011	VD271403	VERIZON WIRELESS	34.45	Telecommunications	Health Department	General Fund
5/9/2011	VD271403	VERIZON WIRELESS	57.41	Telecommunications	Health Department	General Fund
5/9/2011	VD271403	VERIZON WIRELESS	91.87	Telecommunications	Health Department	General Fund
5/9/2011	VD271407	VERIZON WIRELESS	45.93	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/16/2011	VD271520	VERIZON WIRELESS	477.79	Telecommunications	Facility Management	General Fund
5/16/2011	VD271535	VERIZON WIRELESS	127.48	Telecommunications	Purchasing	General Fund
5/16/2011	VD271553	VERIZON WIRELESS	37.81	Telecommunications	County Clerk - Elections	General Fund
5/16/2011	VD271561	VERIZON WIRELESS	72.04	Telecommunications	Planning and Development	General Fund
5/16/2011	VD271566	VERIZON WIRELESS	163.94	Telecommunications	Planning and Development	General Fund
5/16/2011	VD271579	VERIZON WIRELESS	6.46	Telecommunications	Educational Service Region	General Fund
5/16/2011	VD271638	VERIZON WIRELESS	66.56	Telecommunications	Supervisor of Assessments	General Fund
5/16/2011	VD271643	VERIZON WIRELESS	71.55	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
5/16/2011	VD271681	VERIZON WIRELESS	206.41	Telecommunications	Emergency Management Agency	General Fund
5/16/2011	VD271686	VERIZON WIRELESS	1,970.62	Telecommunications	Division of Transportation	Highway Fund
5/20/2011	VD271668	VERIZON WIRELESS	349.89	Contractual Services	Court Services	Probation Service Fee Fund
5/20/2011	VD271684	VERIZON WIRELESS	18,930.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271705	VERIZON WIRELESS	20.75	Telecommunications	County Coroner	General Fund
5/20/2011	VD271725	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
5/20/2011	VD271727	VERIZON WIRELESS	258.91	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VD271729	VERIZON WIRELESS	673.67	Telecommunications	Health Department	General Fund
5/20/2011	VD271738	VERIZON WIRELESS	692.28	Cellular Phone Charges	States Attorney	General Fund
5/20/2011	VD271758	VERIZON WIRELESS	44.15	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/20/2011	VD271761	VERIZON WIRELESS	33.11	Telecommunications	Health Department	General Fund
5/20/2011	VD271761	VERIZON WIRELESS	55.19	Telecommunications	Health Department	General Fund
5/20/2011	VD271761	VERIZON WIRELESS	88.30	Telecommunications	Health Department	General Fund
5/20/2011	VD271761	VERIZON WIRELESS	370.80	Telecommunications	Health Department	General Fund
5/20/2011	VD271781	VERIZON WIRELESS	38.03	Telecommunications	County Sheriff	General Fund
5/20/2011	VD271845	VERIZON WIRELESS	129.89	Telecommunications	Health Department	General Fund
6/13/2011	VD272190	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
6/13/2011	VD272335	VERIZON WIRELESS	514.80	Telecommunications	Facility Management	General Fund
6/13/2011	VD272344	VERIZON WIRELESS	768.93	Cellular Phone Charges	States Attorney	General Fund
6/13/2011	VD272371	VERIZON WIRELESS	180.07	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
6/13/2011	VD272376	VERIZON WIRELESS	46.48	Telecommunications	County Clerk - Elections	General Fund
6/20/2011	VD272367	VERIZON WIRELESS	18,881.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272378	VERIZON WIRELESS	75.06	Telecommunications	Purchasing	General Fund
6/20/2011	VD272389	VERIZON WIRELESS	648.83	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VD272411	VERIZON WIRELESS	79.88	Telecommunications	Planning and Development	General Fund
6/20/2011	VD272413	VERIZON WIRELESS	72.83	Telecommunications	Planning and Development	General Fund
6/20/2011	VD272442	VERIZON WIRELESS	21.99	Telecommunications	Educational Service Region	General Fund
6/20/2011	VD272444	VERIZON WIRELESS	328.43	Contractual Services	Court Services	Probation Service Fee Fund
6/20/2011	VD272456	VERIZON WIRELESS	2,143.19	Telecommunications	Division of Transportation	Highway Fund
6/20/2011	VD272482	VERIZON WIRELESS	66.56	Telecommunications	Supervisor of Assessments	General Fund
6/20/2011	VD272496	VERIZON WIRELESS	130.35	Telecommunications	County Coroner	General Fund

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6/20/2011	VD272502	VERIZON WIRELESS	82.70	Telecommunications	Emergency Management Agency	General Fund
6/27/2011	VD272644	VERIZON WIRELESS	704.54	Telecommunications	Health Department	General Fund
7/5/2011	VD272722	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
7/5/2011	VD272747	VERIZON WIRELESS	42.20	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
7/5/2011	VD272748	VERIZON WIRELESS	52.75	Telecommunications	Health Department	General Fund
7/5/2011	VD272748	VERIZON WIRELESS	31.65	Telecommunications	Health Department	General Fund
7/5/2011	VD272748	VERIZON WIRELESS	370.84	Telecommunications	Health Department	General Fund
7/5/2011	VD272748	VERIZON WIRELESS	84.40	Telecommunications	Health Department	General Fund
7/11/2011	VD272854	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
7/11/2011	VD272861	VERIZON WIRELESS	74.22	Telecommunications	Clerk of the Circuit Court	General Fund
7/11/2011	VD272874	VERIZON WIRELESS	146.52	Telecommunications	Health Department	General Fund
7/11/2011	VD272917	VERIZON WIRELESS	492.30	Telecommunications	Facility Management	General Fund
7/18/2011	VD272954	VERIZON WIRELESS	42.10	Telecommunications	County Clerk - Elections	General Fund
7/18/2011	VD272962	VERIZON WIRELESS	6.93	Telecommunications	Educational Service Region	General Fund
7/18/2011	VD272965	VERIZON WIRELESS	726.57	Cellular Phone Charges	States Attorney	General Fund
7/18/2011	VD272995	VERIZON WIRELESS	66.59	Telecommunications	Supervisor of Assessments	General Fund
7/18/2011	VD273011	VERIZON WIRELESS	79.33	Telecommunications	Planning and Development	General Fund
7/18/2011	VD273012	VERIZON WIRELESS	32.75	Telecommunications	Planning and Development	General Fund
7/18/2011	VD273060	VERIZON WIRELESS	100.45	Telecommunications	Emergency Management Agency	General Fund
7/18/2011	VD273061	VERIZON WIRELESS	159.33	Telecommunications	County Coroner	General Fund
7/18/2011	VD273068	VERIZON WIRELESS	1,922.67	Telecommunications	Division of Transportation	Highway Fund
7/18/2011	VD273086	VERIZON WIRELESS	109.51	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
7/25/2011	VD273091	VERIZON WIRELESS	18,891.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273091	VERIZON WIRELESS	313.74	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VD273164	VERIZON WIRELESS	70.04	Telecommunications	Health Department	General Fund
7/25/2011	VD273164	VERIZON WIRELESS	42.01	Telecommunications	Health Department	General Fund
7/25/2011	VD273164	VERIZON WIRELESS	112.06	Telecommunications	Health Department	General Fund
7/25/2011	VD273164	VERIZON WIRELESS	370.96	Telecommunications	Health Department	General Fund
7/25/2011	VD273165	VERIZON WIRELESS	56.03	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
7/25/2011	VD273200	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
7/25/2011	VD273201	VERIZON WIRELESS	748.39	Telecommunications	Health Department	General Fund
7/25/2011	VD273202	VERIZON WIRELESS	312.48	Contractual Services	Court Services	Probation Service Fee Fund
7/25/2011	VD273234	VERIZON WIRELESS	118.31	Telecommunications	Purchasing	General Fund
8/1/2011	VD273270	VERIZON WIRELESS	120.22	Telecommunications	Health Department	General Fund
8/8/2011	VD273373	VERIZON WIRELESS	139.98	Telecommunications	Health Department	General Fund
8/8/2011	VD273473	VERIZON WIRELESS	76.02	Telecommunications	Clerk of the Circuit Court	General Fund
8/8/2011	VD273544	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
8/15/2011	VD273579	VERIZON WIRELESS	73.21	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
8/15/2011	VD273584	VERIZON WIRELESS	38.21	Telecommunications	County Clerk - Elections	General Fund
8/15/2011	VD273585	VERIZON WIRELESS	95.83	Telecommunications	Purchasing	General Fund
8/15/2011	VD273586	VERIZON WIRELESS	495.22	Telecommunications	Facility Management	General Fund
8/15/2011	VD273589	VERIZON WIRELESS	15.28	Telecommunications	Educational Service Region	General Fund
8/15/2011	VD273630	VERIZON WIRELESS	66.59	Telecommunications	Supervisor of Assessments	General Fund
8/15/2011	VD273635	VERIZON WIRELESS	254.90	Telecommunications	Health Department	General Fund
8/15/2011	VD273642	VERIZON WIRELESS	335.48	Contractual Services	Court Services	Probation Service Fee Fund
8/15/2011	VD273657	VERIZON WIRELESS	2,137.18	Telecommunications	Division of Transportation	Highway Fund

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8/15/2011	VD273689	VERIZON WIRELESS	96.01	Telecommunications	Emergency Management Agency	General Fund
8/15/2011	VD273699	VERIZON WIRELESS	803.59	Cellular Phone Charges	States Attorney	General Fund
8/23/2011	VD273723	VERIZON WIRELESS	304.90	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273723	VERIZON WIRELESS	19,028.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2011	VD273762	VERIZON WIRELESS	52.75	Telecommunications	Planning and Development	General Fund
8/23/2011	VD273763	VERIZON WIRELESS	72.30	Telecommunications	Planning and Development	General Fund
8/23/2011	VD273810	VERIZON WIRELESS	134.30	Telecommunications	Health Department	General Fund
8/23/2011	VD273811	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
8/23/2011	VD273831	VERIZON WIRELESS	104.51	Telecommunications	Health Department	General Fund
8/23/2011	VD273831	VERIZON WIRELESS	65.32	Telecommunications	Health Department	General Fund
8/23/2011	VD273831	VERIZON WIRELESS	39.19	Telecommunications	Health Department	General Fund
8/23/2011	VD273831	VERIZON WIRELESS	204.49	Telecommunications	Health Department	General Fund
8/23/2011	VD273835	VERIZON WIRELESS	52.25	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/6/2011	VD274094	VERIZON WIRELESS	440.41	Telecommunications	County Coroner	General Fund
9/6/2011	VD274125	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
9/12/2011	VD274135	VERIZON WIRELESS	706.10	Telecommunications	Health Department	General Fund
9/12/2011	VD274183	VERIZON WIRELESS	76.02	Telecommunications	Clerk of the Circuit Court	General Fund
9/12/2011	VD274263	VERIZON WIRELESS	38.21	Telecommunications	County Clerk - Elections	General Fund
9/12/2011	VD274265	VERIZON WIRELESS	10.90	Telecommunications	Educational Service Region	General Fund
9/12/2011	VD274267	VERIZON WIRELESS	66.61	Telecommunications	Supervisor of Assessments	General Fund
9/12/2011	VD274268	VERIZON WIRELESS	768.39	Cellular Phone Charges	States Attorney	General Fund
9/12/2011	VD274281	VERIZON WIRELESS	506.69	Telecommunications	Facility Management	General Fund
9/12/2011	VD274285	VERIZON WIRELESS	95.83	Telecommunications	Purchasing	General Fund
9/12/2011	VD274288	VERIZON WIRELESS	109.45	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
9/19/2011	VD274293	VERIZON WIRELESS	711.75	Telecommunications	Health Department	General Fund
9/19/2011	VD274326	VERIZON WIRELESS	18,966.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/19/2011	VD274360	VERIZON WIRELESS	50.18	Telecommunications	Planning and Development	General Fund
9/19/2011	VD274375	VERIZON WIRELESS	76.62	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
9/19/2011	VD274394	VERIZON WIRELESS	342.34	Telecommunications	Court Services	Probation Service Fee Fund
9/19/2011	VD274407	VERIZON WIRELESS	96.01	Telecommunications	Emergency Management Agency	General Fund
9/19/2011	VD274418	VERIZON WIRELESS	1,908.65	Telecommunications	Division of Transportation	Highway Fund
9/26/2011	VD274482	VERIZON WIRELESS	97.67	Telecommunications	Health Department	General Fund
9/26/2011	VD274483	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
9/26/2011	VD274490	VERIZON WIRELESS	96.52	Telecommunications	Health Department	General Fund
9/26/2011	VD274490	VERIZON WIRELESS	36.20	Telecommunications	Health Department	General Fund
9/26/2011	VD274490	VERIZON WIRELESS	60.33	Telecommunications	Health Department	General Fund
9/26/2011	VD274490	VERIZON WIRELESS	217.08	Telecommunications	Health Department	General Fund
9/26/2011	VD274491	VERIZON WIRELESS	48.26	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/26/2011	VD274589	VERIZON WIRELESS	213.67	Telecommunications	County Coroner	General Fund
10/11/2011	VD274817	VERIZON WIRELESS	76.02	Telecommunications	Clerk of the Circuit Court	General Fund
10/11/2011	VD274856	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
10/11/2011	VD274905	VERIZON WIRELESS	38.74	Telecommunications	County Clerk - Elections	General Fund
10/17/2011	VD274916	VERIZON WIRELESS	109.45	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
10/17/2011	VD274922	VERIZON WIRELESS	95.86	Telecommunications	Purchasing	General Fund
10/17/2011	VD274924	VERIZON WIRELESS	17.11	Telecommunications	Educational Service Region	General Fund
10/17/2011	VD274963	VERIZON WIRELESS	42.59	Telecommunications	Planning and Development	General Fund

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10/17/2011	VD274981	VERIZON WIRELESS	743.23	Cellular Phone Charges	States Attorney	General Fund
10/17/2011	VD275005	VERIZON WIRELESS	67.21	Telecommunications	Supervisor of Assessments	General Fund
10/17/2011	VD275020	VERIZON WIRELESS	312.17	Telecommunications	Court Services	Probation Service Fee Fund
10/17/2011	VD275023	VERIZON WIRELESS	96.04	Telecommunications	Emergency Management Agency	General Fund
10/24/2011	VD274965	VERIZON WIRELESS	504.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD274974	VERIZON WIRELESS	18,933.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275061	VERIZON WIRELESS	298.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2011	VD275072	VERIZON WIRELESS	476.72	Telecommunications	Facility Management	General Fund
10/24/2011	VD275108	VERIZON WIRELESS	210.90	Telecommunications	County Coroner	General Fund
10/24/2011	VD275130	VERIZON WIRELESS	2,627.25	Maintenance Agreements	Division of Transportation	Highway Fund
10/24/2011	VD275139	VERIZON WIRELESS	82.74	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VD275278	VERIZON WIRELESS	94.62	Telecommunications	Health Department	General Fund
10/31/2011	VD275280	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
10/31/2011	VD275299	VERIZON WIRELESS	38.69	Telecommunications	Health Department	General Fund
10/31/2011	VD275299	VERIZON WIRELESS	64.48	Telecommunications	Health Department	General Fund
10/31/2011	VD275299	VERIZON WIRELESS	103.17	Telecommunications	Health Department	General Fund
10/31/2011	VD275299	VERIZON WIRELESS	217.20	Telecommunications	Health Department	General Fund
10/31/2011	VD275300	VERIZON WIRELESS	51.58	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
11/7/2011	VD275443	VERIZON WIRELESS	655.65	Telecommunications	Health Department	General Fund
11/7/2011	VD275495	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
11/7/2011	VD275519	VERIZON WIRELESS	58.29	Telecommunications	County Board & Liquor Comm	General Fund
11/15/2011	VD275549	VERIZON WIRELESS	522.70	Cellular Phone Charges	States Attorney	General Fund
11/15/2011	VD275550	VERIZON WIRELESS	483.75	Telecommunications	Facility Management	General Fund
11/15/2011	VD275603	VERIZON WIRELESS	66.65	Telecommunications	Supervisor of Assessments	General Fund
11/15/2011	VD275608	VERIZON WIRELESS	38.21	Telecommunications	County Clerk - Elections	General Fund
11/15/2011	VD275609	VERIZON WIRELESS	332.62	Telecommunications	Court Services	Probation Service Fee Fund
11/15/2011	VD275616	VERIZON WIRELESS	76.04	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2011	VD275623	VERIZON WIRELESS	73.84	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275639	VERIZON WIRELESS	96.04	Telecommunications	Emergency Management Agency	General Fund
11/15/2011	VD275657	VERIZON WIRELESS	34.60	Telecommunications	Health Department	General Fund
11/15/2011	VD275657	VERIZON WIRELESS	57.66	Telecommunications	Health Department	General Fund
11/15/2011	VD275657	VERIZON WIRELESS	162.03	Telecommunications	Health Department	General Fund
11/15/2011	VD275657	VERIZON WIRELESS	92.26	Telecommunications	Health Department	General Fund
11/15/2011	VD275658	VERIZON WIRELESS	46.13	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
11/15/2011	VD275659	VERIZON WIRELESS	109.45	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
11/15/2011	VD275680	VERIZON WIRELESS	1,882.44	Telecommunications	Division of Transportation	Highway Fund
11/15/2011	VD275688	VERIZON WIRELESS	223.69	Telecommunications	County Coroner	General Fund
11/21/2011	VD275700	VERIZON WIRELESS	95.86	Telecommunications	Purchasing	General Fund
11/21/2011	VD275701	VERIZON WIRELESS	37.25	Telecommunications	Educational Service Region	General Fund
11/21/2011	VD275706	VERIZON WIRELESS	44.84	Telecommunications	Planning and Development	General Fund
11/21/2011	VD275724	VERIZON WIRELESS	296.33	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275724	VERIZON WIRELESS	18,931.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VD275772	VERIZON WIRELESS	644.49	Telecommunications	Health Department	General Fund
11/29/2011	VD275839	VERIZON WIRELESS	89.11	Telecommunications	Health Department	General Fund
11/29/2011	VD275910	VERIZON WIRELESS	190.05	Telecommunications	Health Department	General Fund
12/6/2011	VD276119	VERIZON WIRELESS	38.01	Telecommunications	County Board & Liquor Comm	General Fund

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12/12/2011	VD276132	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
12/12/2011	VD276196	VERIZON WIRELESS	76.02	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/12/2011	VD276313	VERIZON WIRELESS	18.55	Telecommunications	Educational Service Region	General Fund
12/19/2011	VD276338	VERIZON WIRELESS	95.86	Telecommunications	Purchasing	General Fund
12/19/2011	VD276352	VERIZON WIRELESS	52.25	Telecommunications	Planning and Development	General Fund
12/19/2011	VD276378	VERIZON WIRELESS	334.22	Telecommunications	Court Services	Probation Service Fee Fund
12/19/2011	VD276396	VERIZON WIRELESS	2,418.15	Telecommunications	Division of Transportation	Highway Fund
12/19/2011	VD276424	VERIZON WIRELESS	206.13	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VD276456	VERIZON WIRELESS	96.04	Telecommunications	Emergency Management Agency	General Fund
12/27/2011	VD276641	VERIZON WIRELESS	631.25	Telecommunications	Health Department	General Fund
12/27/2011	VD276641	VERIZON WIRELESS	799.90	Office Equipment Less Than $5,000	Health Department	General Fund
12/27/2011	VD276644	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
12/27/2011	VD276654	VERIZON WIRELESS	99.94	Telecommunications	Health Department	General Fund
12/27/2011	VD276699	VERIZON WIRELESS	7.80	Telecommunications	Health Department	General Fund
12/27/2011	VD276699	VERIZON WIRELESS	27.31	Telecommunications	Health Department	General Fund
12/27/2011	VD276699	VERIZON WIRELESS	19.51	Telecommunications	Health Department	General Fund
12/27/2011	VD276699	VERIZON WIRELESS	179.19	Telecommunications	Health Department	General Fund
12/27/2011	VD276705	VERIZON WIRELESS	23.43	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/9/2012	VD276855	VERIZON WIRELESS	296.88	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/25/2011	VD268929	VERMEER ILLINOIS INC	166.08	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268929	VERMEER ILLINOIS INC	(225.60)	Equipment Parts	Division of Transportation	Highway Fund
1/25/2011	VD268933	VERMEER ILLINOIS INC	202.64	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VC235148	VERMEER ILLINOIS INC	4,000.00	Equipment Parts	Division of Transportation	Highway Fund
2/14/2011	VD269397	VERMEER ILLINOIS INC	60.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/14/2011	VD269406	VERMEER ILLINOIS INC	36.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2011	VD270058	VERSAPHARM INCORPORATED	238.80	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/17/2011	VD274915	VERSAPHARM INCORPORATED	267.30	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/17/2011	VD274994	VERSAPHARM INCORPORATED	327.90	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/3/2012	VD275692	VERSAPHARM INCORPORATED	669.60	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/3/2012	VD275692	VERSAPHARM INCORPORATED	1,644.00	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/3/2012	VD275692	VERSAPHARM INCORPORATED	349.74	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/3/2012	VD276795	VERSAPHARM INCORPORATED	(474.90)	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/3/2012	VD276795	VERSAPHARM INCORPORATED	(144.00)	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/27/2011	VD272605	VERSTEN LUKE	40.00	Contractual Services	Health Department	General Fund
9/6/2011	VD274066	VETERINARY MEDICAL SERVICE CORPORATION	25.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD277211	VETERINARY SPECIALTY CENTER	92.70	Veterinarian Service	Health Department	General Fund
4/27/2011	VD270709	VFW CLUB #5040	225.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270720	VFW CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
6/13/2011	VC237262	VIDEO & SOUND SERVICE INC	6,225.00	Contingent	Valley Hi Nursing Home	Valley Hi
9/6/2011	VD273996	VIDEO & SOUND SERVICE INC	385.50	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
2/23/2011	VD269536	VILCHIS SYLVIA G	15.00	Training	Health Department	General Fund
2/23/2011	VD269536	VILCHIS SYLVIA G	14.50	Mileage	Health Department	General Fund
3/14/2011	VD270040	VILCHIS SYLVIA G	13.26	Mileage	Health Department	General Fund
4/25/2011	VD270969	VILCHIS SYLVIA G	13.26	Mileage	Health Department	General Fund
5/9/2011	VD271486	VILCHIS SYLVIA G	13.26	Mileage	Health Department	General Fund
6/20/2011	VD272457	VILCHIS SYLVIA G	13.26	Mileage	Health Department	General Fund

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7/11/2011	VD272903	VILCHIS SYLVIA G	26.52	Mileage	Health Department	General Fund
8/8/2011	VD273537	VILCHIS SYLVIA G	24.05	Mileage	Health Department	General Fund
9/26/2011	VD274485	VILCHIS SYLVIA G	14.43	Mileage	Health Department	General Fund
11/15/2011	VD275624	VILCHIS SYLVIA G	19.98	Mileage	Health Department	General Fund
12/19/2011	VD276439	VILCHIS SYLVIA G	7.22	Mileage	Health Department	General Fund
4/27/2011	VD270706	VILLAGE OF ALGONQUIN	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270685	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
11/21/2011	VC240058	VILLAGE OF CARY	10,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270699	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270699	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270712	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270694	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VC234717	VILLAGE OF HUNTLEY	13,449.55	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2011	VC235858	VILLAGE OF HUNTLEY	53,570.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2011	VC236271	VILLAGE OF HUNTLEY	62,887.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2011	VD270710	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
5/16/2011	VC236773	VILLAGE OF HUNTLEY	45,953.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VC237215	VILLAGE OF HUNTLEY	73,022.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/6/2011	VD272064	VILLAGE OF HUNTLEY	25.31	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/25/2011	VC237943	VILLAGE OF HUNTLEY	40,288.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/3/2011	VC239225	VILLAGE OF HUNTLEY	84,353.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VC240673	VILLAGE OF HUNTLEY	156,011.60	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/20/2011	VC236927	VILLAGE OF ISLAND LAKE	8,813.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/6/2011	VD272076	VILLAGE OF ISLAND LAKE	41.83	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	VILLAGE OF ISLAND LAKE	24.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270720	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270709	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270693	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270720	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270720	VILLAGE OF MCCULLOM LAKE	75.00	Rent	County Clerk - Elections	General Fund
5/16/2011	VC236807	VILLAGE OF MCCULLOM LAKE	7,731.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/24/2011	VC239514	VILLAGE OF MCCULLOM LAKE	142,268.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VC240179	VILLAGE OF MCCULLOM LAKE	50,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270694	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/27/2011	VD270694	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/27/2011	VD270746	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
1/9/2012	VC240801	VILLAGE OF RICHMOND	265.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/9/2012	VC240802	VILLAGE OF RICHMOND	5,393.02	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/17/2012	VC240937	VILLAGE OF RICHMOND	7,384.88	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/27/2011	VD270720	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
12/7/2010	VC233937	VILLAGE OF SPRING GROVE	1,200.00	Maintenance Agreements	Non-Departmental	General Fund
1/10/2011	VC234456	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
2/8/2011	VC235030	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
3/14/2011	VC235715	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
4/12/2011	VC236280	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
4/27/2011	VD270709	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund

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5/16/2011	VC236835	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
6/13/2011	VC237344	VILLAGE OF SPRING GROVE	600.00	Maintenance Agreements	Non-Departmental	General Fund
7/11/2011	VC237795	VILLAGE OF SPRING GROVE	624.00	Maintenance Agreements	Non-Departmental	General Fund
8/8/2011	VC238337	VILLAGE OF SPRING GROVE	624.00	Maintenance Agreements	Non-Departmental	General Fund
9/12/2011	VC238835	VILLAGE OF SPRING GROVE	624.00	Maintenance Agreements	Non-Departmental	General Fund
10/31/2011	VC239666	VILLAGE OF SPRING GROVE	624.00	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VC240145	VILLAGE OF SPRING GROVE	504.00	Maintenance Agreements	Non-Departmental	General Fund
11/21/2011	VD275855	VILLAGE OF SPRING GROVE	120.00	Maintenance Agreements	Non-Departmental	General Fund
9/12/2011	VC238815	VILLAGE OF UNION	56,084.25	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239663	VILLAGE OF UNION	23,706.80	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239664	VILLAGE OF UNION	12,511.67	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/31/2011	VC239665	VILLAGE OF UNION	54,176.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VC239940	VILLAGE OF UNION	27,431.23	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/19/2011	VC240505	VILLAGE OF UNION	18,742.01	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/27/2011	VC240612	VILLAGE OF UNION	120,831.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/25/2011	VC236328	VILLAGE OF WONDER LAKE	83,461.25	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2011	VD270037	VILLAGOMEZ JANET	20.40	Mileage	Health Department	General Fund
4/18/2011	VD270822	VILLAGOMEZ JANET	20.40	Mileage	Health Department	General Fund
5/20/2011	VD271814	VILLAGOMEZ JANET	11.73	Mileage	Health Department	General Fund
6/20/2011	VD272464	VILLAGOMEZ JANET	10.20	Mileage	Health Department	General Fund
7/25/2011	VD273139	VILLAGOMEZ JANET	10.20	Mileage	Health Department	General Fund
10/17/2011	VD275003	VILLAGOMEZ JANET	22.20	Mileage	Health Department	General Fund
12/20/2010	VD268208	VINCENT E SOLANO	9,500.00	Contingent	Non-Departmental	General Fund
12/20/2010	VC234096	VISIONAIR	9,869.47	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268102	VISIONAIR	314,663.41	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/10/2011	VC234412	VISIONAIR	9,473.88	Computer Program Maint	County Sheriff	General Fund
1/10/2011	VC234543	VISIONAIR	10,473.00	Computer software Under $5,000	County Sheriff	General Fund
1/18/2011	VC234574	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
1/31/2011	VC234759	VISIONAIR	6,929.21	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VC234962	VISIONAIR	898.32	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VC234962	VISIONAIR	171,130.44	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
1/31/2011	VC234963	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
3/7/2011	VC235554	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
3/28/2011	VC235845	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VC235848	VISIONAIR	22,650.53	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VC235857	VISIONAIR	7,070.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
3/28/2011	VC235861	VISIONAIR	8,934.71	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
4/12/2011	VC236246	VISIONAIR	797.82	Computer Program Maint	County Sheriff	General Fund
5/2/2011	VC236407	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
5/2/2011	VC236408	VISIONAIR	7,500.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VC236822	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VC236823	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VC236824	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VC236886	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
5/20/2011	VC236915	VISIONAIR	12,427.56	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
5/20/2011	VC236915	VISIONAIR	5,625.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board

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5/20/2011	VC236923	VISIONAIR	6,270.26	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
6/20/2011	VC237335	VISIONAIR	12,546.30	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
7/11/2011	VC237760	VISIONAIR	3,707.78	Computer Components Under $5,000	County Sheriff	General Fund
7/18/2011	VC237829	VISIONAIR	49,337.40	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VC237935	VISIONAIR	20,072.60	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
7/25/2011	VC237935	VISIONAIR	37,500.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
8/8/2011	VC238205	VISIONAIR	24,437.00	Computer software Under $5,000	County Sheriff	General Fund
8/15/2011	VC238393	VISIONAIR	11,889.11	Maintenance Agreements	County Sheriff	General Fund
8/23/2011	VC238486	VISIONAIR	14,698.18	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VC239962	VISIONAIR	19,481.74	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
11/21/2011	VC239963	VISIONAIR	13,599.80	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
12/6/2011	VC240262	VISIONAIR	94,708.33	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
12/6/2011	VC240263	VISIONAIR	15,802.50	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
12/19/2011	VC240538	VISIONAIR	28,724.89	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
7/5/2011	VD272690	VISTAPRINT USA INC	478.20	Miscellaneous Supplies	Health Department	General Fund
3/28/2011	VC235928	VISTO CORPORATION GOOD TECHNOLOGY	1,700.00	Computer Program Maint	Information Technology	General Fund
5/31/2011	VC237038	VISTO CORPORATION GOOD TECHNOLOGY	8,800.00	Computer Program Maint	Information Technology	General Fund
4/12/2011	VC236199	VMWARE INC	3,580.00	Computer Program Maint	Information Technology	General Fund
10/11/2011	VD274717	VOCE LISA	27.00	Animal Control Tags	Health Department	General Fund
5/5/2011	VD271266	VOELKER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271266	VOELKER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271266	VOELKER DAVID A	20.20	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269092	VOGEL TREVOR	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271184	VOGELER JAN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271184	VOGELER JAN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271184	VOGELER JAN LORI	25.20	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270865	VOGT STELLA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	VOGT STELLA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271292	VONBERGEN BOBETTE K	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271292	VONBERGEN BOBETTE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271292	VONBERGEN BOBETTE K	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270913	VONBERGEN TERRANCE L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	VONBERGEN TERRANCE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/31/2011	VD275232	VORMITTAG PAUL	635.00	Building Permits	Planning and Development	General Fund
6/20/2011	VD272417	VORMITTAG JOSHUA & JESSICA	148.00	Building Permits	Planning and Development	General Fund
1/31/2011	VD269144	VORTECH PHARMACEUTICALS LTD	115.98	Medication	Health Department	General Fund
5/5/2011	VD271313	VOSSEL DALE E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	VOSSEL DALE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/7/2011	VD269817	VTS INVESTIGATIONS LLC	972.00	Legal Services	Circuit Court	General Fund
5/5/2011	VD271162	WACASER ELIZABETH E	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271162	WACASER ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271162	WACASER ELIZABETH E	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270899	WACASER VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270899	WACASER VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271235	WADDELL ILDA M CASTELLANOS	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271235	WADDELL ILDA M CASTELLANOS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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5/5/2011	VD271235	WADDELL ILDA M CASTELLANOS	23.16	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270931	WADDELL MICHAEL R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270931	WADDELL MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270931	WADDELL MICHAEL R	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271236	WADDELL ROBERT M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	WAGNER ALICE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271313	WAGNER ALICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271313	WAGNER ALICE J	22.75	Mileage	County Clerk - Elections	General Fund
1/27/2011	VD269092	WAGNER JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD270064	WAGNER JAMES	52.55	Meeting Expenses	County Sheriff	General Fund
3/28/2011	VD270324	WAGNER JAMES	33.75	Meeting Expenses	County Sheriff	General Fund
5/16/2011	VD271601	WAGNER JAMES	50.45	Meeting Expenses	County Sheriff	General Fund
5/5/2011	VD270899	WAGNER SAMUEL D	165.00	Per Diems	County Clerk - Elections	General Fund
6/6/2011	VD272130	WAGNER, PATRICIA	10.00	Stormwater Permits	Planning and Development	General Fund
11/7/2011	VD275446	WAHRER DAVID & DOREEN	81.80	Building Permits	Planning and Development	General Fund
5/5/2011	VD271309	WAICHUNAS ELISABETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269065	WALIMA RONALD II	498.25	Uniform Allowance	County Sheriff	General Fund
5/9/2011	VD271484	WALK4LIFE INC	372.00	Miscellaneous Supplies	Health Department	General Fund
5/31/2011	VD271982	WALK4LIFE INC	254.25	Miscellaneous Supplies	Health Department	General Fund
5/5/2011	VD271117	WALKER LORI A	140.00	Per Diems	County Clerk - Elections	General Fund
1/27/2011	VD269056	WALKER WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
5/31/2011	VD271924	WALKINGTON NANCY J	159.12	Mileage	County Recorder	General Fund
5/31/2011	VD271924	WALKINGTON NANCY J	92.48	Meeting Expenses	County Recorder	General Fund
6/6/2011	VD272184	WALKINGTON NANCY J	42.84	Mileage	County Recorder	General Fund
7/25/2011	VD273254	WALKINGTON NANCY J	239.70	Mileage	County Recorder	General Fund
7/25/2011	VD273254	WALKINGTON NANCY J	114.70	Meeting Expenses	County Recorder	General Fund
4/18/2011	VD270806	WALL STREET JOURNAL	363.48	Publications	Administrator	Liability Insurance Fund
8/8/2011	VD273540	WALLER BELINDA	900.00	Contractual Services	Health Department	General Fund
11/15/2011	VD275564	WALLER BELINDA	300.00	Contractual Services	Health Department	General Fund
1/18/2011	VD268694	WALLIS JAMES	30.60	Mileage	Circuit Court	General Fund
1/18/2011	VD268694	WALLIS JAMES	233.00	Mileage	Circuit Court	General Fund
7/25/2011	VD273246	WALMART HARVARD	45.00	Health Licenses	Health Department	General Fund
3/21/2011	VD270180	WALMART WOODSTOCK	125.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/21/2011	VD270186	WALMART WOODSTOCK	80.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/12/2011	VD274205	WALMART WOODSTOCK	80.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/17/2011	VD274994	WALMART WOODSTOCK	125.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275249	WALMART WOODSTOCK	125.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/31/2011	VD275255	WALMART WOODSTOCK	45.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/5/2011	VD271181	WALRAVEN SUSAN I	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271181	WALRAVEN SUSAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271181	WALRAVEN SUSAN I	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD270901	WALSH KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270901	WALSH KATHLEEN E	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VC234260	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/25/2011	VC234763	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/23/2011	VC235230	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund

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3/28/2011	VC235952	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2011	VC236476	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/20/2011	VC236957	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/27/2011	VC237510	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/25/2011	VC237982	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/29/2011	VC238632	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/26/2011	VC239079	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2011	VC239518	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/29/2011	VC240171	WALSH PATRICK D	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/10/2011	VD268465	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
4/12/2011	VD270615	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
10/11/2011	VD274856	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
10/11/2011	VD274856	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
5/5/2011	VD270918	WALTER COLLEEN D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270918	WALTER COLLEEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/4/2011	VD270516	WALTERS PHYLLIS K	76.90	Employee Relations	County Recorder	General Fund
5/9/2011	VD271288	WALTERS PHYLLIS K	33.66	Mileage	County Recorder	General Fund
5/9/2011	VD271288	WALTERS PHYLLIS K	3.00	Meeting Expenses	County Recorder	General Fund
5/9/2011	VD271470	WALTERS PHYLLIS K	33.66	Mileage	County Recorder	General Fund
5/31/2011	VD272022	WALTERS PHYLLIS K	29.07	Mileage	County Recorder	General Fund
7/11/2011	VD272844	WALTERS PHYLLIS K	45.90	Mileage	County Recorder	General Fund
2/23/2011	VD269587	WALTZ CATHERINE L PHD LCSW	275.00	Training	Health Department	General Fund
5/20/2011	VD271853	WALWORTH COUNTY SHERIFFS DEPARTMENT	80.00	Case Related Service Fees	States Attorney	General Fund
6/6/2011	VD272147	WALWORTH COUNTY SHERIFFS DEPARTMENT	80.00	Case Related Service Fees	States Attorney	General Fund
12/14/2010	VD267867	WANASKI MARYANNE	31.00	Leasing	Planning and Development	Comm Develop Block Grant Fund
4/25/2011	VD270990	WANASKI MARYANNE	870.80	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VD271937	WANASKI MARYANNE	958.92	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
7/5/2011	VD272739	WANASKI MARYANNE	122.40	Mileage	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273855	WANASKI MARYANNE	118.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273855	WANASKI MARYANNE	118.70	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/29/2011	VD275916	WANASKI MARYANNE	382.93	Office Equipment Less Than $5,000	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VD271900	WANDA-LAM INC	83.54	Miscellaneous Supplies	County Sheriff	General Fund
2/23/2011	VD269580	WANGROW MICHELLE	40.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270012	WANGROW MICHELLE	40.00	Contractual Services	Health Department	General Fund
2/28/2011	VD269744	WANTUCH RICHARD A & MARY L	31,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271179	WARD NATALIE J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271179	WARD NATALIE J	15.10	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271332	WARD RUSSELL J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271332	WARD RUSSELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271332	WARD RUSSELL J	11.02	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271106	WARD SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271106	WARD SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271106	WARD SANDRA L	22.14	Mileage	County Clerk - Elections	General Fund
7/11/2011	VC237783	WAREHOUSE DIRECT INC	59.92	Office Supplies	Emergency Management Agency	General Fund
8/15/2011	VC238439	WAREHOUSE DIRECT INC	41.99	Office Supplies	Emergency Management Agency	General Fund
11/21/2011	VC240071	WAREHOUSE DIRECT INC	93.90	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund

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12/12/2011	VC240295	WAREHOUSE DIRECT INC	621.06	Office Supplies	Health Department	General Fund
12/12/2011	VC240296	WAREHOUSE DIRECT INC	98.00	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/25/2011	VD268948	WARREN LILLY	50.00	Mileage	Health Department	General Fund
1/25/2011	VD269000	WARREN LILLY	205.22	Meeting Expenses	Health Department	General Fund
1/25/2011	VD269000	WARREN LILLY	221.00	Mileage	Health Department	General Fund
2/23/2011	VD269557	WARREN LILLY	96.90	Mileage	Health Department	General Fund
3/14/2011	VD270037	WARREN LILLY	39.78	Mileage	Health Department	General Fund
4/18/2011	VD270822	WARREN LILLY	56.10	Mileage	Health Department	General Fund
6/20/2011	VD272464	WARREN LILLY	61.20	Mileage	Health Department	General Fund
6/20/2011	VD272464	WARREN LILLY	88.74	Mileage	Health Department	General Fund
7/25/2011	VD273139	WARREN LILLY	51.00	Mileage	Health Department	General Fund
12/27/2010	VD268162	WASHBURN MACHINERY INC	160.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/3/2011	VD268410	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Health Department	General Fund
1/31/2011	VC234911	WASHBURN MACHINERY INC	293.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	WASHBURN MACHINERY INC	161.94	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2011	VD269875	WASHBURN MACHINERY INC	114.11	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270098	WASHBURN MACHINERY INC	236.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/21/2011	VD270098	WASHBURN MACHINERY INC	34.11	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/28/2011	VC235947	WASHBURN MACHINERY INC	392.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	WASHBURN MACHINERY INC	258.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/28/2011	VD270274	WASHBURN MACHINERY INC	82.41	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/12/2011	VC236155	WASHBURN MACHINERY INC	214.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270536	WASHBURN MACHINERY INC	41.79	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/12/2011	VD270536	WASHBURN MACHINERY INC	120.87	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270914	WASHBURN MACHINERY INC	414.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270914	WASHBURN MACHINERY INC	97.91	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/25/2011	VD270914	WASHBURN MACHINERY INC	133.12	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236513	WASHBURN MACHINERY INC	472.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/2/2011	VC236513	WASHBURN MACHINERY INC	654.89	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236628	WASHBURN MACHINERY INC	414.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/16/2011	VC236628	WASHBURN MACHINERY INC	388.03	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/20/2011	VC236901	WASHBURN MACHINERY INC	96.49	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237801	WASHBURN MACHINERY INC	322.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/18/2011	VC237801	WASHBURN MACHINERY INC	376.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/12/2011	VD274139	WASHBURN MACHINERY INC	19.19	Miscellaneous Supplies	Health Department	General Fund
9/26/2011	VD274451	WASHBURN MACHINERY INC	62.38	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/3/2011	VD274677	WASHBURN MACHINERY INC	233.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240018	WASHBURN MACHINERY INC	189.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240018	WASHBURN MACHINERY INC	165.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/21/2011	VC240019	WASHBURN MACHINERY INC	42.84	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267947	WASTE & RECYCLING NEWS	69.00	Subscriptions	Health Department	General Fund
12/14/2010	VC234019	WATER WORKS INC	1,670.00	Snow Removal	Facility Management	General Fund
12/20/2010	VC234100	WATER WORKS INC	1,620.00	Snow Removal	Facility Management	General Fund
12/20/2010	VC234102	WATER WORKS INC	1,620.00	Snow Removal	Facility Management	General Fund
12/27/2010	VC234283	WATER WORKS INC	1,750.00	Snow Removal	Facility Management	General Fund
1/3/2011	VC234320	WATER WORKS INC	2,780.00	Snow Removal	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2011	VC234644	WATER WORKS INC	2,030.00	Snow Removal	Facility Management	General Fund
1/18/2011	VC234645	WATER WORKS INC	1,620.00	Snow Removal	Facility Management	General Fund
1/25/2011	VC234786	WATER WORKS INC	2,510.00	Snow Removal	Facility Management	General Fund
1/25/2011	VC234845	WATER WORKS INC	2,780.00	Snow Removal	Facility Management	General Fund
2/8/2011	VC234964	WATER WORKS INC	1,620.00	Snow Removal	Facility Management	General Fund
2/8/2011	VC234992	WATER WORKS INC	1,620.00	Snow Removal	Facility Management	General Fund
2/14/2011	VC235114	WATER WORKS INC	5,260.00	Snow Removal	Facility Management	General Fund
2/14/2011	VC235115	WATER WORKS INC	1,807.50	Snow Removal	Facility Management	General Fund
2/28/2011	VC235450	WATER WORKS INC	2,780.00	Snow Removal	Facility Management	General Fund
1/27/2011	VD269092	WATERS DERICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2011	VD269206	WATKINS DAVE E	45.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/31/2011	VD271913	WATKINS DAVE E	56.00	Meeting Expenses	Planning and Development	General Fund
6/20/2011	VD272415	WATKINS DAVE E	29.07	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272497	WATKINS DAVE E	38.25	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	WATKINS DAVE E	62.72	Mileage	Planning and Development	Comm Develop Block Grant Fund
10/3/2011	VD274664	WATKINS DAVE E	8.80	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275632	WATKINS DAVE E	43.86	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275632	WATKINS DAVE E	17.21	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275632	WATKINS DAVE E	38.85	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/15/2011	VD275632	WATKINS DAVE E	46.00	Fuel, Oil, and Grease	Planning and Development	Comm Develop Block Grant Fund
4/27/2011	VD270644	WATSON CHARLES E	132.00	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270644	WATSON CHARLES E	80.58	Mileage	County Clerk - Elections	General Fund
4/12/2011	VD270560	WAUCONDA ANIMAL HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
1/25/2011	VC234826	WAUCONDA CAR CARE	4,654.00	Contingent	Non-Departmental	General Fund
4/27/2011	VD270746	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
6/13/2011	VC237326	WAUSAU TILE INC	342.80	Cleaning Materials	Facility Management	General Fund
8/29/2011	VC238692	WAUSAU TILE INC	129.91	Cleaning Materials	Facility Management	General Fund
8/15/2011	VD273662	WAVTEK TECHNOLOGY SYSTEMS	475.00	Repair & Maint Mach & Equip	Public Defender	General Fund
11/21/2011	VD275710	WAVTEK TECHNOLOGY SYSTEMS	100.00	Repair & Maint Mach & Equip	Public Defender	General Fund
2/28/2011	VD269632	WAYNE STATE UNIVERSITY	475.00	Training	County Coroner	General Fund
3/21/2011	VD270213	WAYNE WINFIELD AREA YOUTH FAMILY SERVICE	10.00	Training	Health Department	General Fund
5/20/2011	VD271663	WAYPOINT CENTRE RESEARCH DEPT	100.00	Training	Court Services	General Fund
1/31/2011	VC234901	WBK ASSOCIATES	1,336.92	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/28/2011	VC235330	WBK ASSOCIATES	17,582.51	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/4/2011	VC236029	WBK ASSOCIATES	27,287.21	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/18/2011	VC236358	WBK ASSOCIATES	22,494.24	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/6/2011	VC237189	WBK ASSOCIATES	2,451.20	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/20/2011	VC237357	WBK ASSOCIATES	24,425.49	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/25/2011	VC237952	WBK ASSOCIATES	1,855.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/3/2011	VC239162	WBK ASSOCIATES	2,873.41	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/24/2011	VC239579	WBK ASSOCIATES	8,634.30	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/21/2011	VC240080	WBK ASSOCIATES	9,791.41	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2011	VC240599	WBK ASSOCIATES	2,774.35	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/20/2010	VD268133	WEATHERTAP INTERNET SERVICE	83.95	Maintenance Agreements	Division of Transportation	Highway Fund
4/18/2011	VD270818	WEATHERTAP INTERNET SERVICE	274.57	Contractual Services	Emergency Management Agency	General Fund
1/27/2011	VD269065	WEBB KAREN	500.00	Uniform Allowance	County Sheriff	General Fund

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5/5/2011	VD270865	WEBER ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270865	WEBER ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270865	WEBER ELIZABETH M	13.06	Mileage	County Clerk - Elections	General Fund
6/13/2011	VD272324	WEBER GAIL M	62.00	Contractual Services	Insurance	Employee Benefit Fund
10/17/2011	VD275003	WEBER GAIL M	1.90	Meeting Expenses	Health Department	General Fund
5/5/2011	VD271232	WEBER LAURA	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	WEBER PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271258	WEBER PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269091	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
5/20/2011	VD271848	WEBSTER SHERI	11.28	Mileage	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271848	WEBSTER SHERI	108.03	Mileage	Valley Hi Nursing Home	Valley Hi
5/20/2011	VD271848	WEBSTER SHERI	78.27	Mileage	Valley Hi Nursing Home	Valley Hi
1/27/2011	VD269092	WEECH JANET	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271162	WEGENER JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271162	WEGENER JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/21/2011	VD275823	WEINGART DEBRA	205.00	Training	Human Resources	General Fund
11/21/2011	VD275823	WEINGART DEBRA	35.68	Mileage	Human Resources	General Fund
4/27/2011	VD270636	WEIR GAIL M	573.75	Extra Help for Election	County Clerk - Elections	General Fund
6/13/2011	VD272359	WELCH BROTHERS BELVIDERE INC	217.40	Highway Materials	Division of Transportation	Highway Fund
1/25/2011	VD268914	WELCH SYSTEMS INC	61.44	Office Supplies	Clerk of the Circuit Court	General Fund
5/9/2011	VD271460	WELCH SYSTEMS INC	299.42	Office Supplies	Clerk of the Circuit Court	General Fund
7/25/2011	VD273161	WELCH SYSTEMS INC	275.00	Maintenance Agreements	Clerk of the Circuit Court	General Fund
12/12/2011	VD276197	WELCH SYSTEMS INC	33.54	Office Supplies	Clerk of the Circuit Court	General Fund
2/14/2011	VD269453	WELLNESS COUNCILS OF AMERICA	325.00	Association Dues/Memberships	Insurance	Employee Benefit Fund
11/21/2011	VC240100	WELLS FARGO BANK NA	12,880.47	Highway Right of Way	Division of Transportation	Highway Fund
1/27/2011	VD269091	WELU MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
6/6/2011	VD272034	WELU MICHAEL	12.90	Training Expenses - Sheriff	County Sheriff	General Fund
8/8/2011	VD273486	WELU MICHAEL	54.92	Meeting Expenses	County Sheriff	General Fund
8/8/2011	VD273486	WELU MICHAEL	361.90	Mileage	County Sheriff	General Fund
3/14/2011	VD270040	WENCE ANGELICA	6.00	Mileage	Health Department	General Fund
3/14/2011	VD270040	WENCE ANGELICA	12.24	Mileage	Health Department	General Fund
3/14/2011	VD270040	WENCE ANGELICA	11.73	Mileage	Health Department	General Fund
3/21/2011	VD270139	WENCE ANGELICA	15.00	Meeting Expenses	Health Department	General Fund
4/18/2011	VD270823	WENCE ANGELICA	75.00	Training	Health Department	General Fund
5/9/2011	VD271492	WENCE ANGELICA	56.10	Mileage	Health Department	General Fund
7/11/2011	VD272907	WENCE ANGELICA	35.70	Mileage	Health Department	General Fund
8/1/2011	VD273328	WENCE ANGELICA	23.46	Mileage	Health Department	General Fund
8/15/2011	VD273677	WENCE ANGELICA	18.87	Mileage	Health Department	General Fund
10/17/2011	VD274911	WENCE ANGELICA	26.64	Mileage	Health Department	General Fund
11/15/2011	VD275624	WENCE ANGELICA	54.39	Mileage	Health Department	General Fund
11/15/2011	VD275624	WENCE ANGELICA	32.19	Mileage	Health Department	General Fund
12/19/2011	VD276439	WENCE ANGELICA	44.96	Mileage	Health Department	General Fund
1/27/2011	VD269093	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
6/27/2011	VD272628	WENDT LILLIAN	86.56	Mileage	Circuit Court	General Fund
6/27/2011	VD272630	WENDT LILLIAN	54.87	Mileage	Circuit Court	General Fund
5/5/2011	VD271324	WENZEL NOLA M	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271324	WENZEL NOLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271324	WENZEL NOLA M	10.00	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268708	WESOLEK WENDY	23.00	Mileage	Court Services	General Fund
2/23/2011	VD269515	WESOLEK WENDY	14.79	Mileage	Court Services	General Fund
3/14/2011	VD269968	WESOLEK WENDY	24.48	Mileage	Court Services	General Fund
4/18/2011	VD270805	WESOLEK WENDY	20.91	Mileage	Court Services	General Fund
5/16/2011	VD271627	WESOLEK WENDY	14.79	Mileage	Court Services	General Fund
6/20/2011	VD272466	WESOLEK WENDY	12.75	Mileage	Court Services	General Fund
7/18/2011	VD273028	WESOLEK WENDY	16.32	Mileage	Court Services	General Fund
8/15/2011	VD273654	WESOLEK WENDY	15.33	Mileage	Court Services	General Fund
9/19/2011	VD274399	WESOLEK WENDY	17.21	Mileage	Court Services	General Fund
10/17/2011	VD275048	WESOLEK WENDY	16.10	Mileage	Court Services	General Fund
11/21/2011	VD275776	WESOLEK WENDY	14.43	Mileage	Court Services	General Fund
4/12/2011	VD270667	WESSELS SHERMAN	50.00	Training	Human Resources	General Fund
12/27/2010	VD268324	WEST GROUP	120.50	Publications	Administrator	Liability Insurance Fund
1/25/2011	VD268853	WEST GROUP	2,681.00	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268853	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268853	WEST GROUP	2,113.75	Publications	Circuit Court	Law Library Fund
1/25/2011	VD268905	WEST GROUP	59.50	Subscriptions	Circuit Court	General Fund
1/25/2011	VD268905	WEST GROUP	4,820.76	Subscriptions	Circuit Court	General Fund
2/23/2011	VD269426	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269426	WEST GROUP	328.00	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269426	WEST GROUP	1,989.50	Publications	Circuit Court	Law Library Fund
2/23/2011	VD269525	WEST GROUP	679.00	Publications	Circuit Court	General Fund
2/23/2011	VD269525	WEST GROUP	4,880.74	Subscriptions	Circuit Court	General Fund
3/21/2011	VD270179	WEST GROUP	5,295.64	Subscriptions	Circuit Court	General Fund
3/21/2011	VD270179	WEST GROUP	4,820.58	Subscriptions	Circuit Court	General Fund
3/21/2011	VD270240	WEST GROUP	395.04	Subscriptions	County Sheriff	General Fund
3/28/2011	VD270171	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
3/28/2011	VD270171	WEST GROUP	338.00	Publications	Circuit Court	Law Library Fund
3/28/2011	VD270171	WEST GROUP	2,196.46	Publications	Circuit Court	Law Library Fund
4/4/2011	VD270444	WEST GROUP	100.00	Publications	Circuit Court	General Fund
4/18/2011	VD270813	WEST GROUP	1,353.50	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270813	WEST GROUP	3,678.59	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270813	WEST GROUP	2,128.75	Publications	Circuit Court	Law Library Fund
4/25/2011	VD270943	WEST GROUP	438.96	Publications	Circuit Court	Law Library Fund
4/25/2011	VD270943	WEST GROUP	4,933.33	Publications	Circuit Court	Law Library Fund
4/25/2011	VD270982	WEST GROUP	197.52	Subscriptions	County Sheriff	General Fund
4/25/2011	VD270995	WEST GROUP	1,651.20	Subscriptions	States Attorney	General Fund
5/16/2011	VD271592	WEST GROUP	254.40	Publications	County Sheriff	General Fund
5/20/2011	VD271741	WEST GROUP	4,901.67	Publications	Circuit Court	Law Library Fund
5/20/2011	VD271826	WEST GROUP	2,035.20	Subscriptions	States Attorney	General Fund
5/31/2011	VD271883	WEST GROUP	1,595.00	Publications	Public Defender	General Fund
5/31/2011	VD271909	WEST GROUP	197.52	Subscriptions	County Sheriff	General Fund
6/6/2011	VD272054	WEST GROUP	3,472.00	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272054	WEST GROUP	4,165.37	Publications	Circuit Court	Law Library Fund

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6/6/2011	VD272055	WEST GROUP	4,938.50	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272055	WEST GROUP	(646.00)	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272055	WEST GROUP	(547.00)	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272055	WEST GROUP	(135.00)	Publications	Circuit Court	Law Library Fund
6/6/2011	VD272135	WEST GROUP	2,050.00	Publications	Court Services	Probation Service Fee Fund
6/6/2011	VD272135	WEST GROUP	(480.00)	Publications	Court Services	Probation Service Fee Fund
6/6/2011	VD272135	WEST GROUP	(960.00)	Publications	Court Services	Probation Service Fee Fund
6/20/2011	VC237381	WEST GROUP	119.00	Subscriptions	County Sheriff	General Fund
6/20/2011	VC237382	WEST GROUP	92.99	Subscriptions	County Sheriff	General Fund
6/20/2011	VD272510	WEST GROUP	198.00	Subscriptions	County Treasurer	General Fund
7/5/2011	VD272562	WEST GROUP	4,844.39	Publications	Circuit Court	Law Library Fund
7/5/2011	VD272562	WEST GROUP	198.45	Publications	Circuit Court	Law Library Fund
7/5/2011	VD272562	WEST GROUP	4,165.37	Publications	Circuit Court	Law Library Fund
7/5/2011	VD272562	WEST GROUP	3,932.50	Publications	Circuit Court	Law Library Fund
7/11/2011	VD272812	WEST GROUP	178.00	Subscriptions	States Attorney	General Fund
7/25/2011	VD273107	WEST GROUP	283.20	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273108	WEST GROUP	4,165.37	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273108	WEST GROUP	1,961.76	Publications	Circuit Court	Law Library Fund
7/25/2011	VD273144	WEST GROUP	222.96	Subscriptions	Planning and Development	General Fund
7/25/2011	VD273192	WEST GROUP	333.00	Publications	Circuit Court	General Fund
8/1/2011	VC238110	WEST GROUP	197.52	Subscriptions	County Sheriff	General Fund
8/1/2011	VD273349	WEST GROUP	4,843.62	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273719	WEST GROUP	4,165.37	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273719	WEST GROUP	4,819.64	Publications	Circuit Court	Law Library Fund
8/29/2011	VD273719	WEST GROUP	1,974.50	Publications	Circuit Court	Law Library Fund
9/6/2011	VD274104	WEST GROUP	12,670.00	Publications	Circuit Court	Law Library Fund
9/26/2011	VD274529	WEST GROUP	15.50	Publications	Circuit Court	General Fund
9/26/2011	VD274529	WEST GROUP	189.12	Publications	Circuit Court	General Fund
10/3/2011	VD274508	WEST GROUP	4,186.23	Publications	Circuit Court	Law Library Fund
10/3/2011	VD274510	WEST GROUP	3,656.75	Publications	Circuit Court	Law Library Fund
10/3/2011	VD274511	WEST GROUP	5,001.81	Publications	Circuit Court	Law Library Fund
10/17/2011	VD274425	WEST GROUP	780.00	Association Dues/Memberships	Circuit Court	General Fund
11/29/2011	VD275865	WEST GROUP	2,464.00	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275866	WEST GROUP	439.20	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275866	WEST GROUP	4,964.13	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275866	WEST GROUP	4,964.77	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275867	WEST GROUP	4,208.53	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275867	WEST GROUP	4,208.53	Publications	Circuit Court	Law Library Fund
11/29/2011	VD275870	WEST GROUP	204.00	Publications	Circuit Court	Law Library Fund
12/19/2011	VD275999	WEST GROUP	169.60	Publications	States Attorney	General Fund
12/27/2011	VD276397	WEST GROUP	4,208.53	Publications	Circuit Court	Law Library Fund
12/27/2011	VD276399	WEST GROUP	4,965.32	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	6,163.00	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(242.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(40.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(150.00)	Publications	Circuit Court	Law Library Fund

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1/3/2012	VD276773	WEST GROUP	(677.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(40.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(510.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(430.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(116.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(30.25)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(51.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(14.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(242.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(26.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276773	WEST GROUP	(30.25)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	4,430.50	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(66.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(120.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(416.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(39.50)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(310.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(477.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(25.75)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(204.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(125.00)	Publications	Circuit Court	Law Library Fund
1/3/2012	VD276778	WEST GROUP	(140.00)	Publications	Circuit Court	Law Library Fund
10/31/2011	VC239639	WEST MOUNTAIN RADIO	119.99	Radio Repairs	Emergency Management Agency	General Fund
8/8/2011	VD273525	WESTBROOK LINDA	27.00	Animal Control Tags	Health Department	General Fund
1/10/2011	VC234466	WESTERN DETENTION	178.70	Security Equipment Under $5,000	County Sheriff	General Fund
3/21/2011	VC235776	WESTERN DETENTION	35.90	Security Equipment Under $5,000	County Sheriff	General Fund
3/7/2011	VD269827	WESTERN RESERVE DISTRIBUTING INC	484.30	Miscellaneous Supplies	Health Department	General Fund
4/25/2011	VD270972	WESTERN RESERVE DISTRIBUTING INC	472.70	Miscellaneous Supplies	Health Department	General Fund
5/9/2011	VD271431	WESTERN RESERVE DISTRIBUTING INC	202.74	Other Current Liabilities	Health Department	General Fund
11/15/2011	VD275681	WESTMAN ROBERT A	100.00	Safety Compliance	Division of Transportation	Highway Fund
5/5/2011	VD271099	WESTPHAL CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271099	WESTPHAL CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271099	WESTPHAL CONNIE J	13.06	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271097	WHARTON KATHLEEN J	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	WHARTON KATHLEEN J	10.00	Mileage	County Clerk - Elections	General Fund
1/25/2011	VC234832	WHEATLAND TITLE GUARANTY CO	4,260.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/31/2011	VC234888	WHEATLAND TITLE GUARANTY CO	954.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/23/2011	VC235269	WHEATLAND TITLE GUARANTY CO	300,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/28/2011	VC235336	WHEATLAND TITLE GUARANTY CO	4,914.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2011	VC235738	WHEATLAND TITLE GUARANTY CO	925.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2011	VC236367	WHEATLAND TITLE GUARANTY CO	9,488.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/16/2011	VC236761	WHEATLAND TITLE GUARANTY CO	1,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/20/2011	VC237353	WHEATLAND TITLE GUARANTY CO	1,544.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/18/2011	VC237834	WHEATLAND TITLE GUARANTY CO	787.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2011	VC238434	WHEATLAND TITLE GUARANTY CO	1,306.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/26/2011	VC239123	WHEATLAND TITLE GUARANTY CO	1,038.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund

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10/3/2011	VC239166	WHEATLAND TITLE GUARANTY CO	150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/11/2011	VC239332	WHEATLAND TITLE GUARANTY CO	852.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/7/2011	VC239823	WHEATLAND TITLE GUARANTY CO	295,000.00	Highway Right of Way	Division of Transportation	Highway Fund
11/15/2011	VC239937	WHEATLAND TITLE GUARANTY CO	250.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2012	VC240677	WHEATLAND TITLE GUARANTY CO	60.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2011	VD269137	WHISTLE JUNCTION QUARTET	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/9/2011	VD271513	WHITE HOUSE EQUIPMENT SALES LLC	14.99	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273194	WHITE HOUSE EQUIPMENT SALES LLC	14.99	Equipment Parts	Division of Transportation	Highway Fund
4/4/2011	VD270425	WHITE KRISTEN	300.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/4/2011	VD270425	WHITE KRISTEN	300.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/13/2011	VD272289	REDACTED PER HIPAA	2,976.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/4/2011	VD270442	WHITEYS TOWING AND CRANE RENTAL	180.00	Towing & Storage	County Sheriff	General Fund
10/17/2011	VD274992	WHITEYS TOWING AND CRANE RENTAL	250.00	Towing & Storage	County Sheriff	General Fund
5/5/2011	VD271255	WHITTENHALL JAMES S	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271255	WHITTENHALL JAMES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271255	WHITTENHALL JAMES S	10.10	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268327	WHOLESALE DIRECT INC	165.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2010	VD268327	WHOLESALE DIRECT INC	331.74	Equipment Parts	Division of Transportation	Highway Fund
1/18/2011	VD268836	WHOLESALE DIRECT INC	462.89	Equipment Parts	Division of Transportation	Highway Fund
1/31/2011	VD268933	WHOLESALE DIRECT INC	82.50	Equipment Parts	Division of Transportation	Highway Fund
2/8/2011	VD269143	WHOLESALE DIRECT INC	334.76	Equipment Parts	Division of Transportation	Highway Fund
2/28/2011	VD269680	WHOLESALE DIRECT INC	82.53	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271852	WHOLESALE DIRECT INC	254.42	Equipment Parts	Division of Transportation	Highway Fund
6/6/2011	VD272096	WHOLESALE DIRECT INC	45.91	Equipment Parts	Division of Transportation	Highway Fund
7/18/2011	VD273074	WHOLESALE DIRECT INC	81.77	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273765	WHOLESALE DIRECT INC	230.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/6/2011	VD274068	WHOLESALE DIRECT INC	147.76	Equipment Parts	Division of Transportation	Highway Fund
9/12/2011	VD274260	WHOLESALE DIRECT INC	372.82	Equipment Parts	Division of Transportation	Highway Fund
10/3/2011	VD274671	WHOLESALE DIRECT INC	125.89	Equipment Parts	Division of Transportation	Highway Fund
10/24/2011	VD275154	WHOLESALE DIRECT INC	125.89	Equipment Parts	Division of Transportation	Highway Fund
5/5/2011	VD271317	WIDMAYER JEFFREY H	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271317	WIDMAYER JEFFREY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271317	WIDMAYER JEFFREY H	18.67	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271181	WIENKE CHRISTINE	140.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271181	WIENKE CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/25/2011	VD269043	WIENKE DAVE	141.97	Meeting Expenses	County Sheriff	General Fund
1/27/2011	VD269065	WIENKE DAVE	500.00	Uniform Allowance	County Sheriff	General Fund
10/24/2011	VD275111	WIENKE DAVE	295.20	Training Expenses - Sheriff	County Sheriff	General Fund
1/27/2011	VD269065	WIERONSKI MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD270913	WIESZCZYK JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270913	WIESZCZYK JOSEPH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271328	WILCOSKI AGNES	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271328	WILCOSKI AGNES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271328	WILCOSKI JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271328	WILCOSKI JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271318	WILCOX GAIL N	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271318	WILCOX GAIL N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271318	WILCOX GAIL N	10.00	Mileage	County Clerk - Elections	General Fund
1/17/2012	VD277000	WILDCAT BOOSTER CLUB	45.00	Health Licenses	Health Department	General Fund
5/5/2011	VD270899	WILKE CARMEN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271334	WILKE JEROLD R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271334	WILKE JEROLD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VC235687	WILKENING DENNIS	350.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/5/2011	VD270899	WILKERSON ARIANNA	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271340	WILKINSON JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271340	WILKINSON JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/13/2011	VD272359	WILLIAM CHARLES CONSTRUCTION CO LLC	1,518.72	Highway Materials	Division of Transportation	Highway Fund
8/15/2011	VD273673	WILLIAM CHARLES CONSTRUCTION CO LLC	728.69	Highway Materials	Division of Transportation	Highway Fund
8/29/2011	VD273933	WILLIAM CHARLES CONSTRUCTION CO LLC	852.84	Highway Materials	Division of Transportation	Highway Fund
9/12/2011	VD274260	WILLIAM CHARLES CONSTRUCTION CO LLC	506.83	Highway Materials	Division of Transportation	Highway Fund
10/3/2011	VD274675	WILLIAM CHARLES CONSTRUCTION CO LLC	542.69	Highway Materials	Division of Transportation	Highway Fund
10/24/2011	VD275160	WILLIAM CHARLES CONSTRUCTION CO LLC	954.42	Highway Materials	Division of Transportation	Highway Fund
10/31/2011	VD275338	WILLIAM CHARLES CONSTRUCTION CO LLC	1,258.71	Highway Materials	Division of Transportation	Highway Fund
3/21/2011	VD270122	WILLIAMS JOSEPH SR	357.76	Mileage	Educational Service Region	General Fund
3/21/2011	VD270122	WILLIAMS JOSEPH SR	23.00	Mileage	Educational Service Region	General Fund
5/31/2011	VD272027	WILLIAMS JOSEPH SR	110.67	Mileage	Educational Service Region	General Fund
5/5/2011	VD270917	WILLIAMS NORA J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270917	WILLIAMS NORA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2011	VC234458	WILLIS NICHOLAS & JENNIFER	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2011	VD271169	WILSON BARBARA Y	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271169	WILSON BARBARA Y	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271169	WILSON BARBARA Y	17.65	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271501	WINDON ROBERT L	79.80	Meeting Expenses	States Attorney	General Fund
9/26/2011	VD274470	WINDSOR FUDGE CO	45.00	Health Licenses	Health Department	General Fund
2/23/2011	VD269537	WINNING MIND TRAINING INC	477.00	Training	County Sheriff	General Fund
5/5/2011	VD271089	WINTER GARRETT H	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271089	WINTER GARRETT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/14/2011	VD270015	WINZER CORP	337.09	Equipment Parts	Division of Transportation	Highway Fund
3/14/2011	VD270015	WINZER CORP	414.90	Equipment Parts	Division of Transportation	Highway Fund
4/12/2011	VD270594	WINZER CORP	241.17	Equipment Parts	Division of Transportation	Highway Fund
5/20/2011	VD271855	WINZER CORP	124.53	Equipment Parts	Division of Transportation	Highway Fund
6/20/2011	VD272483	WINZER CORP	405.33	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273672	WINZER CORP	389.99	Equipment Parts	Division of Transportation	Highway Fund
8/23/2011	VD273809	WINZER CORP	157.67	Repair & Maint - Vehicles	County Sheriff	General Fund
9/12/2011	VD274260	WINZER CORP	281.94	Equipment Parts	Division of Transportation	Highway Fund
11/21/2011	VD275693	WINZER CORP	351.25	Repair & Maint - Vehicles	County Sheriff	General Fund
11/21/2011	VD275693	WINZER CORP	(20.03)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/12/2011	VD276273	WINZER CORP	38.11	Repair & Maint - Vehicles	County Sheriff	General Fund
7/18/2011	VC237849	WISCONSIN ASSOC OF PUBLIC PURCHASERS	480.00	Training	Purchasing	General Fund
4/27/2011	VD270644	WISINSKI MICHAEL G	20.00	Extra Help for Election	County Clerk - Elections	General Fund
8/15/2011	VD273654	WISNIEWSKI STEVEN A	14.50	Meeting Expenses	Court Services	General Fund
5/5/2011	VD271324	WISUMIERSKI MITCHELL J	165.00	Per Diems	County Clerk - Elections	General Fund

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5/5/2011	VD271324	WISUMIERSKI MITCHELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271324	WISUMIERSKI MITCHELL J	12.55	Mileage	County Clerk - Elections	General Fund
1/10/2011	VD268500	WITECK MARK J MD	1,200.00	Expert Witness Fee	States Attorney	General Fund
1/10/2011	VD268538	WITECK MARK J MD	3,500.00	Autopsies	County Coroner	General Fund
2/14/2011	VD269428	WITECK MARK J MD	2,800.00	Autopsies	County Coroner	General Fund
3/7/2011	VD269778	WITECK MARK J MD	1,400.00	Autopsies	County Coroner	General Fund
4/18/2011	VD270867	WITECK MARK J MD	4,200.00	Autopsies	County Coroner	General Fund
5/20/2011	VD271708	WITECK MARK J MD	6,500.00	Autopsies	County Coroner	General Fund
6/13/2011	VD272287	WITECK MARK J MD	2,200.00	Autopsies	County Coroner	General Fund
7/18/2011	VD273059	WITECK MARK J MD	8,400.00	Autopsies	County Coroner	General Fund
8/15/2011	VD273676	WITECK MARK J MD	4,300.00	Autopsies	County Coroner	General Fund
9/6/2011	VD274120	WITECK MARK J MD	4,200.00	Autopsies	County Coroner	General Fund
10/24/2011	VD275114	WITECK MARK J MD	4,900.00	Autopsies	County Coroner	General Fund
11/15/2011	VD275690	WITECK MARK J MD	3,000.00	Autopsies	County Coroner	General Fund
1/3/2012	VD276250	WITECK MARK J MD	1,837.00	Autopsies	County Coroner	General Fund
1/3/2012	VD276250	WITECK MARK J MD	263.00	Autopsies	County Coroner	Coroner's Fund
5/5/2011	VD271218	WITT DEBORAH J	140.00	Per Diems	County Clerk - Elections	General Fund
1/31/2011	VC234821	WM TONYAN & SONS INC	237,802.10	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
1/31/2011	VC234822	WM TONYAN & SONS INC	122,117.75	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
2/23/2011	VC235276	WM TONYAN & SONS INC	68,732.50	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
3/21/2011	VC235836	WM TONYAN & SONS INC	140,351.10	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
4/25/2011	VC236496	WM TONYAN & SONS INC	70,705.40	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
4/25/2011	VC236496	WM TONYAN & SONS INC	2,038.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
9/6/2011	VC238695	WM TONYAN & SONS INC	73,444.40	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
9/6/2011	VC238695	WM TONYAN & SONS INC	14,461.00	Capital Project Contingency	Non-Departmental	Series 2010A Capital Projects Fund
9/6/2011	VC238711	WM TONYAN & SONS INC	1,554.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/12/2011	VC240363	WNC SUPPLY	50.69	Office Supplies	Emergency Management Agency	General Fund
5/5/2011	VD271083	WOLDEN HAROLD D	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271083	WOLDEN HAROLD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271156	WOLF M JANE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271156	WOLF M JANE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270899	WOLF MELANIE	165.00	Per Diems	County Clerk - Elections	General Fund
2/28/2011	VD269588	WOLF SCOTT	115.00	Uniform Expense	Facility Management	General Fund
6/20/2011	VD272405	WOLF SCOTT	115.00	Uniform Expense	Facility Management	General Fund
8/29/2011	VD273884	WOLF, STEVEN	5.54	Building Permits	Planning and Development	General Fund
5/5/2011	VD271163	WOLFF JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271163	WOLFF JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269093	WOLFF LISA	500.00	Uniform Allowance	County Sheriff	General Fund
2/28/2011	VD269641	WOLLPERT ROBERT	33.66	Mileage	Information Technology	General Fund
8/23/2011	VD273825	WOLLPERT ROBERT	16.65	Mileage	Information Technology	General Fund
8/8/2011	VD273504	WOLOSZYN ERIN	13.26	Mileage	Health Department	General Fund
11/15/2011	VD275643	WOLTERS KLUWER HEALTH	68.00	Subscriptions	Health Department	General Fund
10/17/2011	VD274940	WOLTERS KLUWER LAW & BUSINESS	361.00	Publications	Administrator	Liability Insurance Fund
12/12/2011	VD276185	WOLTERS KLUWER LAW & BUSINESS	278.46	Publications	Circuit Court	General Fund
12/12/2011	VD276185	WOLTERS KLUWER LAW & BUSINESS	278.46	Publications	Circuit Court	General Fund
12/12/2011	VD276185	WOLTERS KLUWER LAW & BUSINESS	791.00	Publications	Circuit Court	General Fund

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12/12/2011	VD276185	WOLTERS KLUWER LAW & BUSINESS	278.46	Publications	Circuit Court	General Fund
12/12/2011	VD276185	WOLTERS KLUWER LAW & BUSINESS	278.46	Publications	Circuit Court	General Fund
12/12/2011	VD276213	WOLTERS KLUWER LAW & BUSINESS	278.46	Publications	Circuit Court	Law Library Fund
4/18/2011	VD270957	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	1,205.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/6/2011	VD274065	WONDER LAKE AUTO BODY	345.00	Towing & Storage	County Sheriff	General Fund
9/12/2011	VD274232	WONDER LAKE AUTO BODY	775.00	Towing & Storage	County Sheriff	General Fund
4/27/2011	VD270720	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
5/31/2011	VD272024	WONDER LAKE CHAMBER OF COMMERCE	50.00	Association Dues/Memberships	States Attorney	General Fund
4/27/2011	VD270710	WONDER LAKE COMM BLDG	75.00	Rent	County Clerk - Elections	General Fund
1/31/2011	VD269116	WONDER LAKE VETERINARY CLINIC LTD	34.00	Animal Control Tags	Health Department	General Fund
3/14/2011	VD270049	WONDER LAKE VETERINARY CLINIC LTD	1,390.00	Veterinarian Service	Health Department	General Fund
3/21/2011	VD270213	WONDER LAKE VETERINARY CLINIC LTD	15.00	Animal Control Tags	Health Department	General Fund
3/21/2011	VD270213	WONDER LAKE VETERINARY CLINIC LTD	10.00	Animal Control Tags	Health Department	General Fund
4/4/2011	VD270453	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
4/4/2011	VD270453	WONDER LAKE VETERINARY CLINIC LTD	45.00	Veterinarian Service	Health Department	General Fund
4/4/2011	VD270453	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
4/4/2011	VD270453	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
4/4/2011	VD270453	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
4/18/2011	VD270845	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	190.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	110.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	450.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	128.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271233	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/2/2011	VD271285	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
5/9/2011	VD271366	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
5/9/2011	VD271366	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271768	WONDER LAKE VETERINARY CLINIC LTD	195.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271768	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271768	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
5/20/2011	VD271768	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
8/15/2011	VD273670	WONDER LAKE VETERINARY CLINIC LTD	820.00	Veterinarian Service	Health Department	General Fund
8/15/2011	VD273670	WONDER LAKE VETERINARY CLINIC LTD	(5.00)	Veterinarian Service	Health Department	General Fund
9/19/2011	VD274404	WONDER LAKE VETERINARY CLINIC LTD	15.00	Animal Control Tags	Health Department	General Fund
9/19/2011	VD274404	WONDER LAKE VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
9/19/2011	VD274404	WONDER LAKE VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund

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1/17/2012	VD276996	WONDER LAKE VETERINARY CLINIC LTD	29.00	Animal Control Tags	Health Department	General Fund
1/27/2011	VD269093	WOOD ZUZEVICH ANGELA	950.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271324	WOODERSON JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271324	WOODERSON JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/27/2011	VD269093	WOODS ERIC K	500.00	Uniform Allowance	County Sheriff	General Fund
8/8/2011	VD273550	WOODS ERIC K	138.27	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274233	WOODS ERIC K	147.40	Training Expenses - Sheriff	County Sheriff	General Fund
9/12/2011	VD274233	WOODS ERIC K	133.39	Training Expenses - Sheriff	County Sheriff	General Fund
11/21/2011	VD275717	WOODS ERIC K	200.00	Uniform Allowance	County Sheriff	General Fund
3/14/2011	VD269965	WOODSTOCK AUTO BODY INCORPORATED	274.32	Office Supplies	Circuit Court	Law Library Fund
4/12/2011	VD270555	WOODSTOCK AUTO BODY INCORPORATED	300.00	Towing & Storage	County Sheriff	General Fund
4/18/2011	VD270820	WOODSTOCK AUTO BODY INCORPORATED	746.55	Miscellaneous Supplies	Circuit Court	General Fund
7/11/2011	VD272885	WOODSTOCK AUTO BODY INCORPORATED	200.00	Towing & Storage	County Sheriff	General Fund
7/18/2011	VD273003	WOODSTOCK AUTO BODY INCORPORATED	185.00	Towing & Storage	County Sheriff	General Fund
6/27/2011	VD272584	WOODSTOCK AUTO TRIM	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/9/2011	VD271536	WOODSTOCK BRICTON HOTEL GROUP	1,459.64	Contingent	Division of Transportation	Highway Fund
9/26/2011	VD274462	WOODSTOCK CHAMBER OF COMMERCE	122.00	Special Services	County Sheriff	General Fund
7/25/2011	VD273216	WOODSTOCK CHRISTIAN LIFE SERVICES	385.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/25/2011	VD273246	WOODSTOCK CHRISTIAN SCHOOL	77.50	Health Licenses	Health Department	General Fund
3/14/2011	VD269937	WOODSTOCK COUNTRY CLUB	449.10	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD270709	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
6/13/2011	VD272290	WOODSTOCK FARM AND LAWN CENTER	4.25	Miscellaneous Supplies	Health Department	General Fund
4/27/2011	VD270710	WOODSTOCK FIRE/RESCUE DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
4/18/2011	VD270745	WOODSTOCK INDEPENDENT	2,381.10	BOR Legal Notices	Supervisor of Assessments	General Fund
5/2/2011	VD271115	WOODSTOCK INDEPENDENT	53.75	BOR Legal Notices	Supervisor of Assessments	General Fund
5/16/2011	VD271589	WOODSTOCK INDEPENDENT	35.00	Subscriptions	County Treasurer	General Fund
6/27/2011	VD272613	WOODSTOCK INDEPENDENT	175.50	Contractual Services	Health Department	General Fund
6/27/2011	VD272613	WOODSTOCK INDEPENDENT	175.50	Contractual Services	Health Department	General Fund
8/8/2011	VD273415	WOODSTOCK INDEPENDENT	175.50	Contractual Services	Health Department	General Fund
8/8/2011	VD273415	WOODSTOCK INDEPENDENT	175.50	Contractual Services	Health Department	General Fund
8/8/2011	VD273415	WOODSTOCK INDEPENDENT	20.00	Contractual Services	Health Department	General Fund
8/8/2011	VD273415	WOODSTOCK INDEPENDENT	175.50	Contractual Services	Health Department	General Fund
8/8/2011	VD273415	WOODSTOCK INDEPENDENT	255.00	Contractual Services	Health Department	General Fund
8/29/2011	VD273903	WOODSTOCK INDEPENDENT	1,581.10	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/29/2011	VD273903	WOODSTOCK INDEPENDENT	1,278.70	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/6/2011	VD274044	WOODSTOCK INDEPENDENT	5,289.10	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/3/2011	VD274693	WOODSTOCK INDEPENDENT	7,693.55	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/15/2011	VD275564	WOODSTOCK INDEPENDENT	35.00	Subscriptions	Health Department	General Fund
12/12/2011	VD276162	WOODSTOCK INDEPENDENT	86.25	Legal Notices & Advertisements	Circuit Court	General Fund
12/20/2010	VD268137	WOODSTOCK LUMBER CO	179.00	Highway Materials	Division of Transportation	Highway Fund
7/25/2011	VD273178	WOODSTOCK LUMBER CO	10.95	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/23/2011	VD273768	WOODSTOCK LUMBER CO	51.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274180	WOODSTOCK LUMBER CO	6.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/12/2011	VD274180	WOODSTOCK LUMBER CO	63.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2011	VD275913	WOODSTOCK LUMBER CO	119.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2011	VD276231	WOODSTOCK LUMBER CO	75.52	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund

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4/4/2011	VD270479	WOODSTOCK POLICE DEPT	1,000.00	Contractual Services	Health Department	General Fund
2/8/2011	VD269232	WOODSTOCK POWER EQUIP	60.19	Snow Removal	Facility Management	Valley Hi
2/14/2011	VD269405	WOODSTOCK POWER EQUIP	95.05	Snow Removal	Facility Management	General Fund
2/23/2011	VD269472	WOODSTOCK POWER EQUIP	19.05	Snow Removal	Facility Management	General Fund
2/23/2011	VD269472	WOODSTOCK POWER EQUIP	54.35	Snow Removal	Facility Management	General Fund
2/23/2011	VD269472	WOODSTOCK POWER EQUIP	28.30	Snow Removal	Facility Management	General Fund
4/25/2011	VD271090	WOODSTOCK POWER EQUIP	134.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/16/2011	VD271633	WOODSTOCK POWER EQUIP	86.21	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/16/2011	VD271697	WOODSTOCK POWER EQUIP	4.12	Equipment Parts	Division of Transportation	Highway Fund
6/13/2011	VD272349	WOODSTOCK POWER EQUIP	30.74	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/20/2011	VD272456	WOODSTOCK POWER EQUIP	151.68	Safety Compliance	Division of Transportation	Highway Fund
7/5/2011	VD272774	WOODSTOCK POWER EQUIP	34.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/18/2011	VD273074	WOODSTOCK POWER EQUIP	65.34	Equipment Parts	Division of Transportation	Highway Fund
7/25/2011	VD273074	WOODSTOCK POWER EQUIP	30.28	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/8/2011	VD273547	WOODSTOCK POWER EQUIP	237.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/8/2011	VD273558	WOODSTOCK POWER EQUIP	193.41	Equipment Parts	Division of Transportation	Highway Fund
8/15/2011	VD273547	WOODSTOCK POWER EQUIP	68.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/29/2011	VD273767	WOODSTOCK POWER EQUIP	5.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2011	VD274250	WOODSTOCK POWER EQUIP	52.80	Maintenance Agreements	Division of Transportation	Highway Fund
9/26/2011	VD274584	WOODSTOCK POWER EQUIP	72.07	Equipment Parts	Division of Transportation	Highway Fund
10/11/2011	VD274663	WOODSTOCK POWER EQUIP	68.95	Safety Compliance	Division of Transportation	Highway Fund
10/17/2011	VD274798	WOODSTOCK POWER EQUIP	99.85	Safety Compliance	Division of Transportation	Highway Fund
10/17/2011	VD274801	WOODSTOCK POWER EQUIP	0.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/7/2011	VD275404	WOODSTOCK POWER EQUIP	24.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/6/2011	VD276042	WOODSTOCK POWER EQUIP	118.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/19/2011	VD274338	WOODSTOCK PROFESSIONAL & BUSINESS WOMEN	80.00	Association Dues/Memberships	County Sheriff	General Fund
6/6/2011	VD272026	WOODSTOCK RENTAL INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/14/2011	VD269401	WOODSTOCK VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
2/28/2011	VD269656	WOODSTOCK VETERINARY CLINIC LTD	14.25	Veterinarian Service	Health Department	Animal Shelter Fund
3/7/2011	VD269862	WOODSTOCK VETERINARY CLINIC LTD	1,314.64	Veterinarian Service	Health Department	Animal Shelter Fund
3/7/2011	VD269862	WOODSTOCK VETERINARY CLINIC LTD	14.25	Veterinarian Service	Health Department	Animal Shelter Fund
3/21/2011	VD270181	WOODSTOCK VETERINARY CLINIC LTD	152.00	Veterinarian Service	Health Department	Animal Shelter Fund
3/21/2011	VD270181	WOODSTOCK VETERINARY CLINIC LTD	28.87	Veterinarian Service	Health Department	Animal Shelter Fund
3/21/2011	VD270213	WOODSTOCK VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
8/29/2011	VD273894	WOODSTOCK VETERINARY CLINIC LTD	18.00	Animal Control Tags	Health Department	General Fund
10/3/2011	VD274623	WOODSTOCK VETERINARY CLINIC LTD	19.00	Animal Control Tags	Health Department	General Fund
12/6/2011	VD276083	WOODSTOCK VETERINARY CLINIC LTD	54.00	Animal Control Tags	Health Department	General Fund
1/17/2012	VD276997	WOODSTOCK VETERINARY CLINIC LTD	10.00	Animal Control Tags	Health Department	General Fund
5/16/2011	VD271674	WOODSTOCKS FURNITURE STORE	1,350.00	Court House Decor	Non-Departmental	General Fund
8/15/2011	VD273685	REDACTED PER HIPAA	53.82	LGR Participant Contributions	Insurance	Employee Benefit Fund
10/24/2011	VD275202	WORLD SECURITY & CONTROL INC	295.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/9/2011	VD271502	WORLDWIDE TRAVELER LTD	518.80	Miscellaneous Trial Expenses	States Attorney	General Fund
5/20/2011	VD271851	WORLDWIDE TRAVELER LTD	60.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/18/2011	VD273077	WORLDWIDE TRAVELER LTD	747.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/18/2011	VD273077	WORLDWIDE TRAVELER LTD	374.40	Miscellaneous Trial Expenses	States Attorney	General Fund
7/25/2011	VD273240	WORLDWIDE TRAVELER LTD	672.00	Miscellaneous Trial Expenses	States Attorney	General Fund

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7/25/2011	VD273240	WORLDWIDE TRAVELER LTD	366.70	Miscellaneous Trial Expenses	States Attorney	General Fund
10/11/2011	VD274736	WORLDWIDE TRAVELER LTD	663.40	Expert Witness Fee	Public Defender	General Fund
5/5/2011	VD271108	WORZALA SUSZAN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271108	WORZALA SUSZAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270920	WRIGHT RANDY A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD270920	WRIGHT RANDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD270920	WRIGHT RANDY A	10.00	Mileage	County Clerk - Elections	General Fund
6/6/2011	VC237201	WS DARLEY & CO	720.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/20/2011	VD272442	WUEBBEN DEBORAH A	135.00	Training	Educational Service Region	General Fund
7/18/2011	VD272962	WUEBBEN DEBORAH A	242.00	Training	Educational Service Region	General Fund
5/5/2011	VD271248	WYSE ALAN J	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271128	WYSK FREDERICK W	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271128	WYSK FREDERICK W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269557	WYSS RACHEL	29.58	Mileage	Health Department	General Fund
3/14/2011	VD270037	WYSS RACHEL	53.55	Mileage	Health Department	General Fund
4/25/2011	VD270969	WYSS RACHEL	60.69	Mileage	Health Department	General Fund
5/9/2011	VD271479	WYSS RACHEL	5.10	Mileage	Health Department	General Fund
5/9/2011	VD271479	WYSS RACHEL	21.42	Mileage	Health Department	General Fund
5/9/2011	VD271479	WYSS RACHEL	8.16	Mileage	Health Department	General Fund
6/20/2011	VD272464	WYSS RACHEL	8.16	Mileage	Health Department	General Fund
6/20/2011	VD272464	WYSS RACHEL	31.62	Mileage	Health Department	General Fund
6/20/2011	VD272464	WYSS RACHEL	6.63	Mileage	Health Department	General Fund
7/11/2011	VD272867	WYSS RACHEL	10.20	Mileage	Health Department	General Fund
7/11/2011	VD272867	WYSS RACHEL	10.20	Mileage	Health Department	General Fund
7/11/2011	VD272867	WYSS RACHEL	49.47	Mileage	Health Department	General Fund
9/12/2011	VD274256	WYSS RACHEL	11.10	Mileage	Health Department	General Fund
10/17/2011	VD275003	WYSS RACHEL	51.62	Mileage	Health Department	General Fund
11/15/2011	VD275671	WYSS RACHEL	50.51	Mileage	Health Department	General Fund
12/19/2011	VD276357	WYSS RACHEL	53.84	Mileage	Health Department	General Fund
3/7/2011	VD269741	X RAY IMAGING INC	36.80	Security Equipment Under $5,000	County Sheriff	General Fund
5/5/2011	VD271297	YAFFE KAREN L	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271297	YAFFE KAREN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271297	YAFFE KAREN L	10.00	Mileage	County Clerk - Elections	General Fund
6/27/2011	VD272600	YAHOO! CUSTODIAN OF RECORDS	75.00	Legal Services	Circuit Court	General Fund
8/8/2011	VD273525	YALE BARBARA	32.00	Animal Control Tags	Health Department	General Fund
6/13/2011	VD272362	YAZOO LLC	300.00	Septic & Well Permits	Health Department	General Fund
1/27/2011	VD269065	YEARTON BENITTA	500.00	Uniform Allowance	County Sheriff	General Fund
10/3/2011	VD274626	YEARTON BENITTA	32.78	Training Expenses - Sheriff	County Sheriff	General Fund
10/3/2011	VD274626	YEARTON BENITTA	217.57	Mileage	County Sheriff	General Fund
1/10/2011	VD268583	YENSEN PAULA	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/14/2011	VD270045	YENSEN PAULA	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
8/8/2011	VD273573	YENSEN PAULA	33.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/15/2011	VD275635	YENSEN PAULA	25.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/27/2011	VD270685	YMCA OF METROPOLITAN CHICAGO	75.00	Rent	County Clerk - Elections	General Fund
1/27/2011	VD269093	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268028	YOUNG DANIELLE	183.81	Meeting Expenses	Circuit Court	General Fund

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1/18/2011	VD268708	YOUNG DANIELLE	25.00	Mileage	Court Services	General Fund
3/14/2011	VD269968	YOUNG DANIELLE	47.94	Mileage	Court Services	General Fund
4/18/2011	VD270805	YOUNG DANIELLE	39.78	Mileage	Court Services	General Fund
5/20/2011	VD271629	YOUNG DANIELLE	212.96	Meeting Expenses	Court Services	Probation Service Fee Fund
5/20/2011	VD271629	YOUNG DANIELLE	38.18	Fuel, Oil, and Grease	Court Services	General Fund
5/20/2011	VD271629	YOUNG DANIELLE	49.98	Mileage	Court Services	General Fund
6/20/2011	VD272472	YOUNG DANIELLE	35.70	Mileage	Court Services	General Fund
8/15/2011	VD273652	YOUNG DANIELLE	22.95	Mileage	Court Services	General Fund
10/17/2011	VD275048	YOUNG DANIELLE	47.73	Mileage	Court Services	General Fund
12/12/2011	VD276212	YOUNG DANIELLE	66.60	Mileage	Court Services	General Fund
8/23/2011	VD273819	YOUNG JEFFREY R	585.00	Training	Division of Transportation	Highway Fund
8/23/2011	VD273819	YOUNG JEFFREY R	438.84	Meeting Expenses	Division of Transportation	Highway Fund
8/23/2011	VD273819	YOUNG JEFFREY R	126.51	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/31/2011	VD275347	YOUNG JEFFREY R	68.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/27/2011	VC237504	ZAGG INC	199.98	Office Supplies	Information Technology	General Fund
7/11/2011	VC237713	ZAGG INC	499.95	Computer Components Under $5,000	Information Technology	General Fund
7/25/2011	VC237938	ZAGG INC	1,599.84	Office Equipment Less Than $5,000	Circuit Court	Law Library Fund
8/15/2011	VC238409	ZAGG INC	199.98	Computer Components Under $5,000	Information Technology	General Fund
9/26/2011	VC239064	ZAGG INC	399.96	Computer Components Under $5,000	Information Technology	General Fund
10/3/2011	VC239216	ZAGG INC	99.99	Computer Components Under $5,000	Information Technology	General Fund
10/31/2011	VC239647	ZAGG INC	699.93	Computer Components Under $5,000	Information Technology	General Fund
11/21/2011	VC240040	ZAGG INC	699.93	Computer Components Under $5,000	Information Technology	General Fund
5/5/2011	VD271263	ZAJICEK MOUDRY LIBUSE A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271263	ZAJICEK MOUDRY LIBUSE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/23/2011	VD269579	ZALESKI KERI	34.00	Mileage	Health Department	General Fund
2/23/2011	VD269579	ZALESKI KERI	34.68	Mileage	Health Department	General Fund
5/9/2011	VD271498	ZALESKI KERI	153.00	Mileage	Health Department	General Fund
5/16/2011	VD271518	ZALESKI KERI	216.90	Meeting Expenses	Health Department	General Fund
5/16/2011	VD271518	ZALESKI KERI	38.76	Mileage	Health Department	General Fund
5/16/2011	VD271518	ZALESKI KERI	31.42	Meeting Expenses	Health Department	General Fund
5/31/2011	VD271922	ZALESKI KERI	21.37	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272728	ZALESKI KERI	45.74	Miscellaneous Supplies	Health Department	General Fund
7/5/2011	VD272728	ZALESKI KERI	164.99	Meeting Expenses	Health Department	General Fund
7/5/2011	VD272728	ZALESKI KERI	44.61	Mileage	Health Department	General Fund
7/5/2011	VD272728	ZALESKI KERI	91.80	Mileage	Health Department	General Fund
9/12/2011	VD274253	ZALESKI KERI	110.83	Mileage	Health Department	General Fund
12/19/2011	VD276439	ZALESKI KERI	12.07	Meeting Expenses	Health Department	General Fund
12/27/2011	VD276664	ZALESKI KERI	112.55	Mileage	Health Department	General Fund
4/25/2011	VD270989	ZANCK COEN & WRIGHT PC	3,862.50	Legal Services	Planning and Development	Comm Develop Block Grant Fund
6/20/2011	VD272421	ZANCK COEN & WRIGHT PC	937.50	Legal Services	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272106	ZANCK COEN & WRIGHT PC	11,550.00	Legal Services	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272583	ZANCK COEN & WRIGHT PC	3,900.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272583	ZANCK COEN & WRIGHT PC	430.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/27/2011	VD272583	ZANCK COEN & WRIGHT PC	215.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/18/2011	VD273023	ZANCK COEN & WRIGHT PC	825.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/23/2011	VD273790	ZANCK COEN & WRIGHT PC	487.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/19/2011	VD276480	ZANCK COEN & WRIGHT PC	1,650.00	Legal Services	Planning and Development	Comm Develop Block Grant Fund
5/5/2011	VD271333	ZARNDT ELMER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271333	ZARNDT ELMER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271333	ZARNDT ELMER	20.10	Mileage	County Clerk - Elections	General Fund
12/14/2010	VC234017	ZASIO ENTERPRISES INC	4,891.00	Computer Program Maint	Information Technology	General Fund
4/12/2011	VC236212	ZASIO ENTERPRISES INC	810.25	Furniture and Fixtures Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
12/19/2011	VD276455	ZELZ JOHN W	43.34	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/27/2011	VD269065	ZENK SHARON	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2011	VD271145	ZEOLI MARCI A	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271145	ZEOLI MARCI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271145	ZEOLI MARCI A	14.08	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271266	ZIA NAEEM	165.00	Per Diems	County Clerk - Elections	General Fund
5/31/2011	VD271924	ZIDEK JANICE A	92.48	Meeting Expenses	County Recorder	General Fund
2/23/2011	VD269580	ZIEMAN KAITLYN	40.00	Contractual Services	Health Department	General Fund
3/14/2011	VD270012	ZIEMAN KAITLYN	40.00	Contractual Services	Health Department	General Fund
5/5/2011	VD270899	ZIEMAN KAITLYN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	ZIEMAN MELANIE	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	ZIEMAN RONALD	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271240	ZIEMAN RONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271240	ZIEMAN RONALD	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2011	VD271097	ZIEMBA VILMA M	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2011	VD271097	ZIEMBA VILMA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2011	VD271097	ZIEMBA VILMA M	29.79	Mileage	County Clerk - Elections	General Fund
5/9/2011	VD271303	ZIK JUDITH P	165.00	Per Diems	County Clerk - Elections	General Fund
5/9/2011	VD271303	ZIK JUDITH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/9/2011	VD271303	ZIK JUDITH P	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268339	ZIMMERMAN WELDING	138.07	Snow Removal	Facility Management	General Fund
1/27/2011	VD269093	ZINKE ANDREW	950.00	Uniform Allowance	County Sheriff	General Fund
4/4/2011	VD270494	ZINKE ANDREW	24.73	Meeting Expenses	County Sheriff	General Fund
5/2/2011	VD271123	ZINKE ANDREW	16.67	Meeting Expenses	County Sheriff	General Fund
5/2/2011	VD271123	ZINKE ANDREW	10.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/18/2011	VD272955	ZINKE ANDREW	183.61	Meeting Expenses	County Sheriff	General Fund
7/18/2011	VD272955	ZINKE ANDREW	67.74	Fuel, Oil, and Grease	County Sheriff	General Fund
7/18/2011	VD273046	ZINKE ANDREW	33.00	Meeting Expenses	County Sheriff	General Fund
8/29/2011	VD273895	ZINKE ANDREW	11.51	Meeting Expenses	County Sheriff	General Fund
4/27/2011	VD270636	ZIRK BETTY J	446.25	Extra Help for Election	County Clerk - Elections	General Fund
4/27/2011	VD270681	ZIRK BETTY J	15.00	Extra Help for Election	County Clerk - Elections	General Fund
2/8/2011	VD269266	ZITTLER JENNIFER	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/5/2011	VD270899	ZOELLNER KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
1/18/2011	VC234422	ZONES CORPORATE SOLUTIONS	2,203.40	Computer Program Maint	Information Technology	General Fund
3/7/2011	VC235541	ZONES CORPORATE SOLUTIONS	605.00	Computer Program Maint	Information Technology	General Fund
5/16/2011	VC236740	ZONES CORPORATE SOLUTIONS	1,558.53	Computer Program Maint	Information Technology	General Fund
8/23/2011	VC238551	ZONES CORPORATE SOLUTIONS	23,147.35	Computer Program Maint	Information Technology	General Fund
8/23/2011	VC238564	ZONES CORPORATE SOLUTIONS	18,622.42	Computer Program Maint	Information Technology	General Fund
9/19/2011	VC238986	ZONES INC	1,022.75	Computer Program Maint	Information Technology	General Fund
1/25/2011	VD268962	ZUKOWSKI ROGERS FLOOD & MCARDLE	481.25	Contingent	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2011

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/28/2011	VD269639	ZUKOWSKI ROGERS FLOOD & MCARDLE	43.75	Legal Services	Administrator	Liability Insurance Fund
2/28/2011	VD269650	ZUKOWSKI ROGERS FLOOD & MCARDLE	300.00	Legal Services	Administrator	Liability Insurance Fund
3/14/2011	VD270051	ZUKOWSKI ROGERS FLOOD & MCARDLE	7,131.25	Contingent	Non-Departmental	General Fund
3/28/2011	VD270362	ZUKOWSKI ROGERS FLOOD & MCARDLE	131.25	Legal Services	Administrator	Liability Insurance Fund
4/18/2011	VD270891	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,200.00	Contingent	Non-Departmental	General Fund
4/25/2011	VD271082	ZUKOWSKI ROGERS FLOOD & MCARDLE	743.75	Contingent	Non-Departmental	General Fund
5/2/2011	VD271225	ZUKOWSKI ROGERS FLOOD & MCARDLE	43.75	Legal Services	Administrator	Liability Insurance Fund
5/31/2011	VD272018	ZUKOWSKI ROGERS FLOOD & MCARDLE	75.00	Legal Services	County Board & Liquor Comm	General Fund
5/31/2011	VD272019	ZUKOWSKI ROGERS FLOOD & MCARDLE	5,968.97	Contingent	Non-Departmental	General Fund
6/6/2011	VD271966	ZUKOWSKI ROGERS FLOOD & MCARDLE	481.25	Legal Services	Administrator	Liability Insurance Fund
7/5/2011	VD272753	ZUKOWSKI ROGERS FLOOD & MCARDLE	393.75	Legal Services	County Board & Liquor Comm	General Fund
8/1/2011	VD273375	ZUKOWSKI ROGERS FLOOD & MCARDLE	306.25	Contingent	Non-Departmental	General Fund
8/29/2011	VD273944	ZUKOWSKI ROGERS FLOOD & MCARDLE	131.25	Legal Services	Administrator	Liability Insurance Fund
8/29/2011	VD273980	ZUKOWSKI ROGERS FLOOD & MCARDLE	175.00	Contingent	Non-Departmental	General Fund
10/11/2011	VD274822	ZUKOWSKI ROGERS FLOOD & MCARDLE	700.00	Legal Services	Administrator	Liability Insurance Fund
11/29/2011	VD275868	ZUKOWSKI ROGERS FLOOD & MCARDLE	831.25	Legal Services	Administrator	Liability Insurance Fund
1/17/2012	VD277134	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,668.75	Legal Services	Administrator	Liability Insurance Fund
			55,277,074.50			

* 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.