

Office of the DuPage County Auditor - Bob Grogan, CPA, CFE
Vendor Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
12M PARTNERS, INC.	BND RLS P28743		\$200.00	150	645	3710	3/24/2014
Total for Vendor 12M PARTNERS, INC.			\$200.00				
1ST AYD CORPORATION	CLEANING SOLVENTS		\$555.33	33	480	2150	1/13/2014
1ST AYD CORPORATION	EARPLUGS		\$24.12	33	480	2100	4/22/2014
1ST AYD CORPORATION	CLEANING SOLVENTS		\$597.12	33	480	2150	4/22/2014
1ST AYD CORPORATION	VARIOUS AEROSOLS	14P18613	\$427.50	41	226	2110	1/27/2014
1ST AYD CORPORATION	VRS AEROSOLS	D19408	\$980.55	41	226	2110	4/7/2014
1ST AYD CORPORATION	WASH/WAX CONCENTRATE-2	D19408	\$696.44	41	226	2110	4/16/2014
Total for Vendor 1ST AYD CORPORATION			\$3,281.06				
1ST CHOICE EQUIPMENT LLC	EXCAVATOR REPAIR PARTS		\$1,858.11	31	213	2200	1/27/2014
Total for Vendor 1ST CHOICE EQUIPMENT LLC			\$1,858.11				
303 TAXI LLC	TRANSP SVCS 10/1-11/5/13	14A18543	\$1,714.50	01	687	3234	2/28/2014
303 TAXI LLC	TRNSP SVCS 1/1-31/14	14A18543	\$847.80	01	687	3234	3/7/2014
303 TAXI LLC	TRNSP SVCS 11/7-12/6/13	14A18543	\$2,365.60	01	687	3234	3/7/2014
303 TAXI LLC	TRNSPRT SVS DEC'13	14A18543	\$1,667.20	01	687	3234	3/25/2014
Total for Vendor 303 TAXI LLC			\$6,595.10				
3M COMPANY	GRP VII ROLLED GOODS	14A18722	\$3,855.00	41	226	2100	3/18/2014
3M COMPANY	GRP VII ROLLED GOODS	14A18722	\$2,891.26	41	226	2100	4/7/2014
Total for Vendor 3M COMPANY			\$6,746.26				
4 EXTERIOR INC	BND RLS P32528		\$80.00	150	645	3710	3/18/2014
Total for Vendor 4 EXTERIOR INC			\$80.00				
4MD MEDICAL SOLUTIONS	C44667 DIGITAL SCALE		\$1,100.00	23	450	2020	2/14/2014
Total for Vendor 4MD MEDICAL SOLUTIONS			\$1,100.00				

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A & W AUTO, TRUCK & TRAILER	BREAKAWAY KIT		\$49.95	04	205	3690	1/21/2014
A & W AUTO, TRUCK & TRAILER	HITCH-TRUCK #54		\$164.56	31	213	2200	2/26/2014
A & W AUTO, TRUCK & TRAILER	BATTERY		\$22.95	31	213	2200	3/11/2014
Total for Vendor A & W AUTO, TRUCK & TRAILER			\$237.46				
A ACCURATE DOOR SERVICE INC	DOOR SERVICE CALL		\$1,534.00	31	213	3600	3/19/2014
Total for Vendor A ACCURATE DOOR SERVICE INC			\$1,534.00				
A FREEDOM FLAG CO INC	FM14154-FLAGS		\$3,179.40	01	700	2100	4/8/2014
Total for Vendor A FREEDOM FLAG CO INC			\$3,179.40				
A R D C	2014 ARDC MBSP DUES		\$1,368.00	65	124	3730	12/11/2013
A R D C	2014 ARDC MBSP DUES		\$24,885.00	01	420	3730	12/11/2013
A R D C	ARDC REG FEES C LOVELESS		\$342.00	01	620	3730	12/24/2013
Total for Vendor A R D C			\$26,595.00				
A RIFKIN COMPANY	ELEC LBLs, BAR-CODED SEALS		\$1,119.10	01	930	2100	2/3/2014
A RIFKIN COMPANY	1250 TAMPER EVIDENT LABELS		\$662.10	01	930	2100	2/24/2014
Total for Vendor A RIFKIN COMPANY			\$1,781.20				
A T & T	BRTL T16754 10/17-11/16/13		\$168.38	911	950	3430	12/19/2013
A T & T	950782 7790 11/16-12/15/13		\$2,865.38	911	950	3430	12/19/2013
A T & T	FOREST PR 0370 11/2-12/1/13		\$31.80	911	950	3430	12/19/2013
A T & T	EMERGIN 1867 10/26-11/25/13		\$128.55	911	950	3430	12/19/2013
A T & T	G HTS 0691 10/20-11/19/13		\$83.93	911	950	3430	12/19/2013
A T & T	WD DALE 5027 10/29-11/28/13		\$83.93	911	950	3430	12/19/2013
A T & T	ITASCA 0856 10/20-11/19/13		\$125.90	911	950	3430	12/19/2013
A T & T	DUCOMM 1722 10/20-11/19/13		\$32.14	911	950	3430	12/19/2013
A T & T	ETSBFAX 1130 10/26-11/25/13		\$36.77	911	950	3430	12/19/2013

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A T & T	DOWNERS 7310 11/8-12/7/13		\$100.84	911	950	3430	12/19/2013
A T & T	DUCOMM 0217 10/29-11/28/13		\$128.55	911	950	3430	12/19/2013
A T & T	ACDC DU 5631 10/17-11/16/13		\$278.33	911	950	3430	12/19/2013
A T & T	PHN SVC 11/8-12/7 3 ACCTS		\$144.94	01	210	3430	12/24/2013
A T & T	HIT CONTR ETSB PL 12/18		(\$2,865.38)	911	950	3430	12/26/2013
A T & T	PHN SVC 11/8-12/7		\$98.50	04	205	3430	12/26/2013
A T & T	PHN SVCS 11/5-12/4/13		\$60.91	04	205	3430	12/26/2013
A T & T	POTS LN 10/28-11/25/13		\$56.74	53	116	3430	12/27/2013
A T & T	PUB DEF LD/CLLCT DEC 2013		\$23.73	01	730	3430	12/27/2013
A T & T	SVC 2 ACCTS 11/17-12/6/13		\$1,899.47	01	400	3430	1/3/2014
A T & T	SVC 11/17-12/16/13		\$3,588.36	01	400	3430	1/3/2014
A T & T	3 PHN LNS 12/19/13		\$152.56	04	205	3430	1/3/2014
A T & T	LONG DISTANCE 12/12/13		\$12.07	31	213	3430	1/6/2014
A T & T	PHN SVCS 11/23-12/22/13		\$53.94	01	210	3430	1/6/2014
A T & T	POTS LINE-MO PHN CHRGS		\$84.59	53	116	3430	1/13/2014
A T & T	PHN LN 11/26-12/25/13		\$49.82	04	205	3430	1/13/2014
A T & T	AUR 911 & EV 11/5-12/22/13		\$818.33	01	930	3430	1/13/2014
A T & T	PHN SVC 12/5-1/4/14		\$68.80	04	205	3430	1/17/2014
A T & T	GAP-UTILITY ASSISTANCE		\$183.74	58	981	3135	1/22/2014
A T & T	SVCS 3 ACCTS		\$141.21	01	210	3430	1/27/2014
A T & T	SVCS 12/8-1/7/14		\$98.61	04	205	3430	1/27/2014
A T & T	EV PHONES 12/2/13-1/4/13		\$401.66	01	930	3430	1/27/2014
A T & T	LONG DISTANCE 1/12/14		\$12.15	31	213	3430	1/28/2014
A T & T	ENDV RP 0089 11/17-12/16/13		\$529.94	911	950	3430	1/28/2014
A T & T	ACDC DU 5631 11/17-12/26/13		\$278.33	911	960	3430	1/28/2014
A T & T	TRISTATE 6720 11/8-12/7/13		\$100.84	911	950	3430	1/28/2014
A T & T	FOREST PRSV 0370 12/2-1/1		\$31.85	911	950	3430	1/28/2014

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A T & T	EMERGIN 1867 11/26-12/25/13		\$165.11	911	950	3430	1/28/2014
A T & T	DUCOMM 1722 11/20-12/19/13		\$40.28	911	950	3430	1/28/2014
A T & T	DUCOMM 0217 11/29-12/28/13		\$167.16	911	950	3430	1/28/2014
A T & T	ADDISON 9645 11/8-12/7/13		\$100.84	911	950	3430	1/28/2014
A T & T	GLN HTS 0691 11/20-12/19/13		\$106.45	911	950	3430	1/28/2014
A T & T	ITASCA 0856 11/20-12/19/13		\$164.26	911	950	3430	1/28/2014
A T & T	DOWNERS 7310 12/8-1/7		\$98.15	911	950	3430	1/28/2014
A T & T	WD DALE 5027 11/29-12/28/13		\$110.70	911	950	3430	1/28/2014
A T & T	BTLT T1 6754 11/17-12/16/13		\$168.38	911	950	3430	1/28/2014
A T & T	ETSBFAX 1130 11/26-12/25/13		\$44.32	911	950	3430	1/28/2014
A T & T	C44606 PHONE SVC		\$260.74	23	450	3430	1/28/2014
A T & T	WRG AGCY ETSB PL 1/29		(\$278.33)	911	960	3430	1/29/2014
A T & T	WRG AGCY ETSB PL 1/29		\$278.33	911	950	3430	1/29/2014
A T & T	SVCS 6759 12/17-1/16/14		\$517.18	01	400	3430	2/3/2014
A T & T	SVC 12/17-1/6/14		\$3,588.36	01	400	3430	2/3/2014
A T & T	GLENELLN EV PHNS 12/11-1/10		\$82.36	01	930	3430	2/3/2014
A T & T	SVC 3 ACCTS 12/20-1/19/14		\$152.38	04	205	3430	2/3/2014
A T & T	SVCS 12/17-1/16/14		\$1,382.29	01	400	3430	2/4/2014
A T & T	41661 12/23-1/22 PHN		\$49.10	01	210	3430	2/10/2014
A T & T	PUB DEF LD IN CLLCT JAN'14		\$61.09	01	730	3430	2/10/2014
A T & T	SVCS 12/26-1/25		\$49.91	04	205	3430	2/10/2014
A T & T	PHN LINE 1/5-2/4		\$60.06	04	205	3430	2/18/2014
A T & T	POTS LINE-MTHLY PHN CHARGES		\$67.28	53	116	3430	2/19/2014
A T & T	C44666 PHONE SVC 12/5-1/4		\$250.54	23	450	3430	2/21/2014
A T & T	SVC 3 ACCTS 1/8-2/7/14		\$153.44	01	210	3430	2/24/2014
A T & T	EV PHONES 12/17-1/22		\$492.51	01	930	3430	2/24/2014
A T & T	DOWNERS 7310 1/8-2/7		\$98.13	911	950	3430	2/25/2014

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A T & T	FOREST PRSRV 0370 1/2-2/1		\$31.85	911	950	3430	2/25/2014
A T & T	WOOD DALE 5027 12/29-1/28		\$98.23	911	950	3430	2/25/2014
A T & T	ITASCA 0856 12/20-1/19		\$154.13	911	950	3430	2/25/2014
A T & T	DUCOMM 0217 12/29-1/28		\$149.31	911	950	3430	2/25/2014
A T & T	DUCOMM 1722 12/20-1/19		\$37.31	911	950	3430	2/25/2014
A T & T	GLENDALE HTS 061 12/20-1/19		\$98.20	911	950	3430	2/25/2014
A T & T	ETSB FAX 1130 12/26-1/25		\$41.05	911	950	3430	2/25/2014
A T & T	BARTLETT T1 6754 12/17-1/16		\$168.38	911	950	3430	2/25/2014
A T & T	TRISTATE 6720 12/8-1/7		\$98.15	911	950	3430	2/25/2014
A T & T	ADDISON 9645 12/8-1/7		\$98.15	911	950	3430	2/25/2014
A T & T	EMERGIN 1867 12/26-1/25		\$149.28	911	950	3430	2/25/2014
A T & T	PHONE SVCS		\$98.13	04	205	3430	2/28/2014
A T & T	STRATFORD EV PHNS 1/5-2/4		\$105.55	01	930	3430	3/3/2014
A T & T	SVC 2528 1/17-2/16/14		\$517.18	01	400	3430	3/4/2014
A T & T	SVC 9132 1/17-2/16/14		\$3,574.15	01	400	3430	3/4/2014
A T & T	SVC 0288 1/14-2/16/14		\$1,360.97	01	400	3430	3/4/2014
A T & T	SVC 1001 FEB		\$12.15	31	213	3430	3/7/2014
A T & T	SVC 2529 1/23-2/22		\$49.07	01	210	3430	3/7/2014
A T & T	SVCS 1/20-2/19 4ACCTS		\$202.13	04	205	3430	3/10/2014
A T & T	EV/AUR WHSE PHNS 1/5-2/16		\$670.05	01	930	3430	3/10/2014
A T & T	PUB DEF LD IN COLLECT 2/14		\$40.23	01	730	3430	3/17/2014
A T & T	POTS LINE-MO PHN CHRGS		\$65.33	53	116	3430	3/24/2014
A T & T	SVC 3 ACCTS 2/8-3/7		\$141.00	01	210	3430	3/24/2014
A T & T	SVC 3/5-4/4		\$61.29	04	205	3430	3/24/2014
A T & T	C44871 PHN SVCS 1/5-2/4		\$246.49	23	450	3430	3/24/2014
A T & T	WSTFL FX VLLY PHN 1/23-2/22		\$238.70	01	930	3430	3/24/2014
A T & T	NAPV EV PHN SVCS 2/2-3/1		\$87.57	01	930	3430	3/24/2014

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A T & T	AURORA 911 LINE 1/23-2/22		\$33.51	01	930	3430	3/24/2014
A T & T	BARTLETT T1 6754 1/17-2/16		\$168.38	911	950	3430	3/25/2014
A T & T	TRISTATE 6720 1/8-2/7		\$98.13	911	950	3430	3/25/2014
A T & T	DUCOMM 1722 1/20-2/19		\$37.28	911	950	3430	3/25/2014
A T & T	ETSB FAX 1130 1/26-2/25		\$41.00	911	950	3430	3/25/2014
A T & T	EMERGIN 1867 1/26-2/25		\$149.09	911	950	3430	3/25/2014
A T & T	ITASCA 0856 1/20-2/19		\$151.75	911	950	3430	3/25/2014
A T & T	DOWNERS 7310 2/8-3/7		\$98.13	911	950	3430	3/25/2014
A T & T	GLENDALE HTS 0691 1/20-2/19		\$98.13	911	950	3430	3/25/2014
A T & T	DUCOMM 0217 1/29-2/28		\$149.09	911	950	3430	3/25/2014
A T & T	FOREST PRESERV 0370 2/2-3/1		\$31.85	911	950	3430	3/25/2014
A T & T	WOOD DALE 5027 1/29-2/28		\$98.13	911	950	3430	3/25/2014
A T & T	ADDISON 9645 1/8-2/7		\$98.13	911	950	3430	3/25/2014
A T & T	SVCS 2/17-3/16-14		\$1,382.29	01	400	3430	3/28/2014
A T & T	SVCS 2/17-3/16/14		\$517.18	01	400	3430	3/28/2014
A T & T	SVC 0302 2/8-3/7/14		\$98.74	04	205	3430	3/28/2014
A T & T	SVCS 2/17-3/16		\$3,588.36	01	400	3430	3/31/2014
A T & T	SVCS 1/17-2/16/14		\$240.00	31	213	3430	3/31/2014
A T & T	EV & WHSE PHNS 2/5-3/16		\$775.60	01	930	3430	3/31/2014
A T & T	C45068 PHN 2/5-3/4/14		\$245.62	23	450	3430	3/31/2014
A T & T	LG DIST 3/12		\$12.15	31	213	3430	4/1/2014
A T & T	PHN LN 3 ACCTS 2/20-3/19		\$241.21	04	205	3430	4/1/2014
A T & T	PHN SVCS 1/17-2/16/14		\$360.00	33	480	3430	4/2/2014
A T & T	PHN SVCS 1/17-2/16/14		\$120.00	54	878	3430	4/2/2014
A T & T	PHN SVCS 1/17-2/16/14		\$210.00	109	623	3430	4/2/2014
A T & T	PHN SVCS 1/17-2/16/14		\$15.00	15	650	3430	4/2/2014
A T & T	PHN SVCS 1/17-2/16/14		\$450.00	04	205	3430	4/2/2014

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A T & T	PHN SVCS 1/17-2/16/14		\$465.00	15	650	3430	4/2/2014
A T & T	PHN SVCS 2/23-3/22		\$49.07	01	210	3430	4/7/2014
A T & T	PUB DEF LD IN CLLCT MAR'14		\$50.95	01	730	3430	4/8/2014
A T & T	AUR 911,WFIELD EV 2/23-3/22		\$151.76	01	930	3430	4/14/2014
A T & T	SVC 1745 2/26-3/25		\$95.66	04	205	3430	4/14/2014
A T & T	SVCS 1/17-2/16/14-ADMIN		\$210.00	41	226	3430	4/16/2014
A T & T	SVCS 1/17-2/16/14MTCE		\$360.00	41	226	3430	4/16/2014
A T & T	SVCS 3/8-4/7/14 3 ACCTS		\$141.98	01	210	3430	4/18/2014
A T & T	2ADDISON 9645 2/8-4/7		\$196.32	911	950	3430	4/21/2014
A T & T	ETSB FAX 1130 2/26-3/25		\$41.00	911	950	3430	4/21/2014
A T & T	DUCOMM 1722 2/20-3/19		\$37.28	911	950	3430	4/21/2014
A T & T	2TRISTATE 6720 2/8-4/7		\$196.32	911	950	3430	4/21/2014
A T & T	ITASCA 0856 2/20-3/19		\$147.19	911	950	3430	4/21/2014
A T & T	FOREST PRSRV 0370 3/2-4/1		\$31.87	911	950	3430	4/21/2014
A T & T	GDALE HTS 0691 2/20-3/19		\$98.13	911	950	3430	4/21/2014
A T & T	EMERGIN 1867 2/26-3/25		\$149.09	911	950	3430	4/21/2014
A T & T	DOWNERS 7310 3/8-4/7		\$98.19	911	950	3430	4/21/2014
A T & T	WOOD DALE 5027 3/1-28		\$98.13	911	950	3430	4/21/2014
A T & T	DUCOMM 0217 3/1-28		\$149.09	911	950	3430	4/21/2014
A T & T	BARTLETT T1 6754 2/17-3/16		\$168.38	911	950	3430	4/21/2014
A T & T	POTS LINE-MONTHLY PHN CHGS		\$65.33	53	116	3430	4/22/2014
A T & T	PUB DEF LD IN COLLECT 4/14		\$81.77	01	730	3430	4/22/2014
A T & T	C45251 PHONE SVC 3/5-4/4		\$246.75	23	450	3430	4/22/2014
A T & T	PHN SVCS 3/5-4/7		\$158.87	04	205	3430	4/22/2014
A T & T	SVC TRFFC SGNLS 11/13-12/10	14A17778	\$1,154.38	41	226	3430	12/27/2013
A T & T	TRFFC SIGNALS 12/11-1/10	14A17778	\$1,329.06	41	226	3430	2/3/2014
A T & T	TRFFC SGNLS 1/11-2/10/14	14A17778	\$1,268.09	41	226	3430	3/3/2014

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A T & T	TRAFFIC SIGNALS 2/11-3/10	14A17778	\$1,283.13	41	226	3430	3/26/2014
A T & T	SVC 5 ACCTS 11/14-12/16	14A17780	\$421.91	31	213	3430	12/27/2013
A T & T	PHN SVC 8136,1204	14A17780	\$320.76	31	213	3430	12/27/2013
A T & T	PHN SVC 8883 12/4/13	14A17780	\$39.48	31	214	3430	12/27/2013
A T & T	PHN SVC 3150	14A17780	\$26.91	31	214	3430	12/27/2013
A T & T	PHN SVC0305,4802,0069,7293	14A17780	\$183.15	31	213	3430	12/27/2013
A T & T	SVCS 10/17-12/7 5 ACCTS	14A17780	\$4,096.61	31	213	3430	12/27/2013
A T & T	SVC 11/8-12/7 #7207	14A17780	\$158.56	31	214	3430	1/2/2014
A T & T	ELEC SVC 11/17-12/16 2ACCTS	14A17780	\$127.80	31	214	3430	1/2/2014
A T & T	ELEC SVC 11/17-12/16 4ACCTS	14A17780	\$3,133.40	31	213	3430	1/2/2014
A T & T	SVC 11/8-12/7 #7503	14A17780	\$398.52	31	213	3430	1/2/2014
A T & T	SVCS 6444,6580,9952 12/19	14A17780	\$114.12	31	214	3430	1/3/2014
A T & T	SVCS 2575 12/19/13	14A17780	\$43.27	31	213	3430	1/3/2014
A T & T	3150,095111/26-12/25	14A17780	\$68.67	31	214	3430	1/14/2014
A T & T	1204 11/29-12/28/13	14A17780	\$290.35	31	213	3430	1/14/2014
A T & T	SVCS 2 ACCTS 12/5/13-1/7/14	14A17780	\$200.12	31	214	3430	1/21/2014
A T & T	SVCS 7 ACCTS 12/2/13-1/7/14	14A17780	\$638.67	31	213	3430	1/21/2014
A T & T	SVCS 3ACCTS 12/14-1/13/14	14A17780	\$345.12	31	213	3430	1/27/2014
A T & T	SVCS 12/17-1/16 6 ACCTS	14A17780	\$1,025.99	31	213	3430	2/4/2014
A T & T	SVC 5 ACCTS 12/17-1/16/14	14A17780	\$233.37	31	214	3430	2/4/2014
A T & T	SVCS 12/17-1/16	14A17780	\$4,335.40	31	213	3430	2/10/2014
A T & T	SVC 1204 12/29-1/28/14	14A17780	\$290.35	31	213	3430	2/11/2014
A T & T	SVC 2 ACCTS 12/26-1/28/14	14A17780	\$62.07	31	214	3430	2/11/2014
A T & T	SVC 5 ACCTS 1/5-2/4/14	14A17780	\$210.79	31	213	3430	2/18/2014
A T & T	SVC #8883 1/5-2/4/14	14A17780	\$39.22	31	214	3430	2/18/2014
A T & T	SVCS 1-8-2/7-14 1 ACCT	14A17780	\$161.63	31	214	3430	2/24/2014
A T & T	SVCS 1/8-2/7/14 2 ACCTS	14A17780	\$492.50	31	213	3430	2/24/2014

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A T & T	SVCS 2ACCTS 1/14-2/13	14A17780	\$314.34	31	213	3430	2/25/2014
A T & T	SVC 5 ACCTS 1/17-2/19/14	14A17780	\$233.04	31	214	3430	3/7/2014
A T & T	SVC 8 ACCTS 1/14-2/13/14	14A17780	\$5,401.96	31	213	3430	3/7/2014
A T & T	SVC 8136,1204 1/26-2/28	14A17780	\$401.85	31	213	3430	3/18/2014
A T & T	SVC 0951,3150 1/26-2/28	14A17780	\$61.92	31	214	3430	3/18/2014
A T & T	SVC 6 ACCTS 2/5-3/7/14	14A17780	\$664.66	31	213	3430	3/25/2014
A T & T	SVC 7207,8883 2/5-3/7/14	14A17780	\$200.48	31	214	3430	3/25/2014
A T & T	SVC 4 ACCTS 2/17-3/19/14	14A17780	\$200.41	31	214	3430	3/28/2014
A T & T	SVC 9 ACCTS 2/14-3/16/14	14A17780	\$5,365.38	31	213	3430	3/28/2014
A T & T	PHN #2575 2/20-3/19	14A17780	\$41.09	31	213	3430	4/14/2014
A T & T	PHN #0951 2/20-3/24	14A17780	\$63.74	31	214	3430	4/14/2014
A T & T	SVC 6 ACCTS 3/1-4/4/14	14A17780	\$544.93	31	213	3430	4/16/2014
A T & T	SVC 2 ACCTS 3/1-4/4/14	14A17780	\$70.15	31	214	3430	4/16/2014
A T & T	SVCS 3/8-4/7/14	14A17780	\$646.71	31	213	3430	4/21/2014
A T & T	LOCAL TELECOM SVCS	14A17781	\$44.71	41	226	3430	12/26/2013
A T & T	SVC 0720 11/20-12/19/13	14A17781	\$35.13	41	226	3430	1/14/2014
A T & T	SVC 0635 11/14-12/13/13	14A17781	\$34.39	41	226	3430	1/14/2014
A T & T	SVC 1921 11/23-12/22/13	14A17781	\$46.97	41	226	3430	1/14/2014
A T & T	SVC PUMP STN 12/14-1/13	14A17781	\$33.59	41	226	3430	2/3/2014
A T & T	LCL TLM SVCS 12/20-1/19	14A17781	\$32.67	41	226	3430	2/4/2014
A T & T	SVCS 12/23-1/22 ARES LINE	14A17781	\$50.29	41	226	3430	2/10/2014
A T & T	SVCS 1/14-2/13-PMP STATN	14A17781	\$32.64	41	226	3430	3/3/2014
A T & T	SVC 1/20-2/19/14	14A17781	\$32.64	41	226	3430	3/11/2014
A T & T	ARES LINE 1/23-2/22/14	14A17781	\$65.03	41	226	3430	3/11/2014
A T & T	TLECOM SVCS 2/20-3/19/14	14A17781	\$32.64	41	226	3430	4/1/2014
A T & T	SVC 2/14-3/13 PUMP STATION	14A17781	\$33.54	41	226	3430	4/1/2014
A T & T	SVC ARES LINE 2/23-3/22	14A17781	\$73.28	41	226	3430	4/7/2014

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A T & T	1/17-2/16-CC	14A17782	\$2,400.00	23	450	3430	3/31/2014
A T & T	SVC 10/29-11/28/13	14A17783	\$26.64	01	730	3430	1/3/2014
A T & T	PHN SVC 11/17-12/18	14A17783	\$7,366.30	01	730	3430	1/15/2014
A T & T	SONET SVC 11/7-12/16	14A17783	\$3,931.19	01	730	3430	1/15/2014
A T & T	VAR SVCS 11/11-12/10	14A17783	\$2,631.32	01	730	3430	1/17/2014
A T & T	SONET SVCS JAN'14	14A17783	\$3,931.19	01	730	3430	2/10/2014
A T & T	DPC CAMPUS LOCAL SVC JAN14	14A17783	\$5,061.12	01	730	3430	2/11/2014
A T & T	SVC 23 ACCTS 12/2-1/28/14	14A17783	\$2,520.20	01	730	3430	2/19/2014
A T & T	SVCS 1/17-2/16	14A17783	\$3,931.19	01	730	3430	3/17/2014
A T & T	SVCS 1/11-2/28	14A17783	\$2,453.69	01	730	3430	3/24/2014
A T & T	PHN SVCS 1/17-2/16/14	14A17783	\$370.52	01	730	3430	4/2/2014
A T & T	SVC 2/17-3/16-SONET	14A17783	\$3,931.19	01	730	3430	4/8/2014
A T & T	SVC 2/17-3/16-CAMPUS	14A17783	\$7,475.88	01	730	3430	4/8/2014
A T & T	WDCC PHN SVC 11/7-12/16	14A18134	\$677.55	53	116	3430	1/13/2014
A T & T	WDCC PHN SVC 1/16-2/15	14A18134	\$675.90	53	116	3430	2/19/2014
A T & T	WDCC PHN SVC 2/16-3/15/14	14A18134	\$675.90	53	116	3430	3/3/2014
A T & T	SVC 12/17-1/16 D/G FLD CRT	14A18220	\$226.79	01	730	3430	4/8/2014
A T & T	SVC 1/17-2/16 D/G FLD CRT	14A18220	\$226.79	01	730	3430	4/8/2014
A T & T	SVC 11/17-12/16 D/G FLD CRT	14A18220	\$226.79	01	730	3430	4/8/2014
A T & T	INTRNT DS3-DEC'13	14A18755	\$1,729.35	01	730	3430	1/3/2014
A T & T	INTRNT DS3 SV-JAN'14	14A18755	\$1,729.35	01	730	3430	1/28/2014
A T & T	INTRNT DS3 SVCS FEB'14	14A18755	\$1,729.35	01	730	3430	2/21/2014
A T & T	INTRNT DS3 SVC MARCH'14	14A18755	\$1,729.35	01	730	3430	4/21/2014
A T & T	INTRNT DS3 SVC APR'14	14A18755	\$1,729.35	01	730	3430	4/21/2014
A T & T	SVCS 11/17-12/6/13	14A19025A	\$742.22	04	205	3430	1/3/2014
A T & T	SVC 2 ACCTS 12/17-1/16/14	14A19025A	\$742.22	04	205	3430	2/3/2014
A T & T	SVCS 2 ACCTS 1/17-2/16	14A19025A	\$742.22	04	205	3430	3/4/2014

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A T & T	SVC 2 ACCTS 2/17-3/16/14	14A19025A	\$742.22	04	205	3430	4/1/2014
A T & T	SVC 2ACCTS 11/17-12/16	14A19026	\$938.09	31	213	3430	1/2/2014
A T & T	DS-1 LN 2 ACCTS 12/17-1/16	14A19026	\$938.09	31	213	3430	2/4/2014
A T & T	DS-1 LN 1593,7260 1/17-2/16	14A19026	\$938.09	31	213	3430	3/11/2014
A T & T	SVC 1593,7260 2/17-3/16/14	14A19026	\$938.09	31	213	3430	3/28/2014
A T & T	DS1 SVC 11/17-12/16 ARB CTR	14A19134	\$96.21	01	730	3430	1/6/2014
A T & T	DS1 SVC 11/17-12/16-MUSEUM	14A19134	\$96.21	01	730	3430	1/6/2014
A T & T	SVCS 12/17-1/16-HSTRCL MUSM	14A19134	\$96.21	01	730	3430	3/17/2014
A T & T	PNT-PNT DS1 SVCS JAN'14	14A19134	\$96.21	01	730	3430	3/17/2014
A T & T	DS1 SVC/ARB CTR 1/170-2/16	14A19134	\$96.21	01	730	3430	3/24/2014
A T & T	DS1SVC 1/17-2/16	14A19134	\$96.21	01	730	3430	3/25/2014
A T & T	DS1 SVC 2/17-3/16 MUSEUM	14A19134	\$96.21	01	730	3430	4/21/2014
A T & T	SVC 2/17-3/16 ARB CNTR	14A19134	\$96.21	01	730	3430	4/21/2014
A T & T	T1 4996 11/16-12/15/13	950700Q	\$1,245.33	911	950	3430	12/19/2013
A T & T	SHRF T1 4996 11/17-12/16/13	950700Q	\$1,245.33	911	950	3430	1/28/2014
A T & T	SHRFF T1 4996 12/17-1/16	950700Q	\$1,245.95	911	950	3430	2/25/2014
A T & T	SHRFF T1 4996 1/17-2/16	950700Q	\$1,245.75	911	950	3430	3/25/2014
A T & T	T1 4996 2/17-3/16	950700Q	\$1,245.75	911	950	3430	4/21/2014
A T & T	T1 ETSB-CENT 11/16-12/15/13	950705Q	\$605.23	911	950	3430	12/19/2013
A T & T	ETS-CENT3779 11/17-12/16/13	950705Q	\$605.23	911	950	3430	1/28/2014
A T & T	T1 ETSB-CNTRL 12/17-1/16	950705Q	\$605.23	911	950	3430	2/25/2014
A T & T	T1 ETSB CENT 1/17-2/16	950705Q	\$605.23	911	950	3430	3/25/2014
A T & T	T1 ETSB-CENTRAL 2/17-3/16	950705Q	\$605.23	911	950	3430	4/21/2014
A T & T	SONET MONITRNG-ONE TIME CHG	950730Q	\$9,212.00	911	960	3690	1/28/2014
A T & T	3-SYS CHGS 10/17-12/4/13	950734Q	\$68,337.15	911	950	3430	1/28/2014
A T & T	SONET NTWRK 10/17-11/16/13	950743Q	\$11,557.98	911	960	3430	12/19/2013
A T & T	SONET 6699 11/17-12/16/13	950743Q	\$11,557.98	911	960	3430	1/28/2014

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A T & T	SONET NTWRK 6699 12/17-1/16	950743Q	\$11,557.98	911 960 3430	2/25/2014
A T & T	SONET NTWRK 6699 1/17-2/16	950743Q	\$11,557.98	911 960 3430	3/25/2014
A T & T	SONET NTWRK 2/17-3/16	950743Q	\$11,559.31	911 960 3430	4/21/2014
A T & T	SONET MONITORING-DEC 2013	950744Q	\$21,140.00	911 960 3690	12/19/2013
A T & T	SONET MONITRNG-DEC'13 BAL	950744Q	\$5,285.00	911 960 3690	1/28/2014
A T & T	SONET MONITORING - JAN	950744Q	\$5,285.00	911 960 3690	2/25/2014
A T & T	SONET MONITORING FEB	950744Q	\$5,285.00	911 960 3690	3/25/2014
A T & T	SONET MONITORING - MAR	950744Q	\$5,245.36	911 960 3690	4/21/2014
A T & T	ILEC INTR-ST 11/16-12/15/13	950745Q	\$7,573.42	911 960 3430	12/19/2013
A T & T	ILEC INTR-ST 11/17-12/16/13	950745Q	\$7,572.80	911 960 3430	1/28/2014
A T & T	ILEC INTERSTATE 12/17-1/16	950745Q	\$7,572.80	911 960 3430	2/25/2014
A T & T	ILEC INTERSTATE 1/17-2/16	950745Q	\$7,572.80	911 960 3430	3/25/2014
A T & T	ILEC INTR-ST 2/17-3/16	950745Q	\$7,572.80	911 960 3430	4/21/2014
A T & T	MNGD INET 11/5/13	950747Q	\$548.32	911 960 3430	12/19/2013
A T & T	MNGD INET SV 4476 12/19/13	950747Q	\$868.06	911 960 3430	1/28/2014
A T & T	MNGD INET SVC 4476 1/19	950747Q	\$668.98	911 960 3430	2/25/2014
A T & T	MNGD INET SVC 4476 2/19	950747Q	\$668.98	911 960 3430	3/25/2014
A T & T	MNGD INET SVC 4476 3/19	950747Q	\$668.98	911 960 3430	4/21/2014
A T & T	UVERSE 11/16-12/15/13	950749Q	\$60.00	911 950 3430	12/19/2013
A T & T	UVERSE 12/16-1/15	950749Q	\$60.00	911 950 3430	1/28/2014
A T & T	UVERSE 1/16-2/15	950749Q	\$60.00	911 950 3430	2/25/2014
A T & T	UVERSE 2/16-3/15	950749Q	\$60.00	911 950 3430	3/25/2014
A T & T	UVERSE 3/16-4/15	950749Q	\$60.00	911 950 3430	4/21/2014
A T & T	SHERIFF WLSS 11/16-12/15/13	950752Q	\$640.87	911 950 3430	12/19/2013
A T & T	SHR PRI 0923 11/17-12/16/13	950752Q	\$635.77	911 950 3430	1/28/2014
A T & T	SHRFF WLSS 911 11/5-1/4	950752Q	\$902.69	911 950 3430	1/28/2014
A T & T	SHRFF WLSS 911 1/5-2/4	950752Q	\$455.62	911 950 3430	2/25/2014

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A T & T	SHRFF PRI 0923 12/17-1/16	950752Q	\$637.25	911	950	3430	2/25/2014
A T & T	SHRFF WLSS 911 3307 2/5-3/4	950752Q	\$451.37	911	950	3430	3/25/2014
A T & T	SHRFF PRI 0923 1/17-2/16	950752Q	\$661.06	911	950	3430	3/25/2014
A T & T	SHERIFF WLSS 3/5-4/4	950752Q	\$446.91	911	950	3430	4/21/2014
A T & T	SHRFF PRI 0923 2/17-3/16	950752Q	\$669.20	911	950	3430	4/21/2014
A T & T	INOP/ANALOG CIRCUITS FOR DI	950782	\$2,865.38	911	950	3430	12/26/2013
A T & T	INOP CRCUITS 11/17-12/16/13	950782	\$2,865.10	911	950	3430	1/28/2014
A T & T	INOP CIRCUITS 12/17-1/16	950782	\$2,865.10	911	950	3430	2/25/2014
A T & T	INOP CIRCUITS 1/17-2/16	950782	\$3,032.98	911	950	3430	3/25/2014
A T & T	INOP CIRCUITS 2/17-3/16	950782	\$2,977.02	911	950	3430	4/21/2014
A T & T	3 ACCTS SYS CHGS 11/17-1/4	950789	\$68,355.99	911	950	3430	1/28/2014
A T & T	3 ACCTS SYS CHGS 12/17-2/4	950789	\$68,352.41	911	950	3430	2/25/2014
A T & T	2 ACCTS SYS CHGS 1/17-3/4	950789	\$68,330.76	911	950	3430	3/25/2014
A T & T	4 ACCTS SYS CHGS 2/17-4/7	950789	\$68,345.53	911	950	3430	4/21/2014
Total for Vendor A T & T			\$664,155.49				
A T & T GLOBAL SERVICES	950776 SFTWR MTCE 911 CTRS		\$306,268.95	911	950	3690	12/4/2013
A T & T GLOBAL SERVICES	HIT CONTR ETSB PL 12/4		(\$306,268.95)	911	950	3690	12/26/2013
A T & T GLOBAL SERVICES	SFTWR/FIRMWRE VESTA APPLICA	950776	\$306,268.95	911	950	3690	12/26/2013
Total for Vendor A T & T GLOBAL SERVICES			\$306,268.95				
A T & T LONG DISTANCE	SHERIFF LD BAN 11/13/13		\$857.37	911	950	3430	12/19/2013
A T & T LONG DISTANCE	PHONE SVC		\$54.01	31	214	3430	12/27/2013
A T & T LONG DISTANCE	PRO-RATED LD CALLS		\$341.99	53	116	3430	12/31/2013
A T & T LONG DISTANCE	PHONE SVC		\$65.48	31	213	3430	1/14/2014
A T & T LONG DISTANCE	853489346-3		\$75.99	53	116	3430	1/17/2014
A T & T LONG DISTANCE	SHERIFF LDBAN THRU 12/13/13		\$904.24	911	950	3430	1/28/2014
A T & T LONG DISTANCE	HIT CONTR ETSB PL 12/18		(\$857.37)	911	950	3430	2/10/2014

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A T & T LONG DISTANCE	PRO-RATED LD 12/27-1/24		\$102.54	53	116	3430	2/14/2014
A T & T LONG DISTANCE	PHONE SVC 2/1/14		\$88.01	31	213	3430	2/18/2014
A T & T LONG DISTANCE	C44741 PHN SVC		\$0.61	23	450	3430	2/18/2014
A T & T LONG DISTANCE	C44800 PHONE SERVICE		\$0.33	23	450	3430	2/28/2014
A T & T LONG DISTANCE	PHONE SVC 3/1/14		\$120.22	31	213	3430	3/25/2014
A T & T LONG DISTANCE	C45069 PH SVCS		\$0.06	23	450	3430	3/31/2014
A T & T LONG DISTANCE	PH SVCS 1/21-2/20/14		\$115.41	31	213	3430	4/22/2014
A T & T LONG DISTANCE	LONG DISTANCE 9/1-12/1/13	950769Q	\$857.37	911	950	3430	2/10/2014
A T & T LONG DISTANCE	SHERIFF LD BAN 1/13	950790A	\$1,153.37	911	950	3430	2/25/2014
A T & T LONG DISTANCE	SHRFF LD BAN 2/13	950790A	\$1,039.88	911	950	3430	3/25/2014
Total for Vendor A T & T LONG DISTANCE			\$4,919.51				
A T & T MOBILITY	INET CARDS 11/15-12/14/13		\$134.97	01	930	3430	1/13/2014
A T & T MOBILITY	WRLS INET CARDS 12/15-1/14		\$134.97	01	930	3430	2/24/2014
Total for Vendor A T & T MOBILITY			\$269.94				
A T & T MOBILITY - ROC	WRLSS INTRNT CRDS 1/15-2/14		\$134.97	01	930	3430	3/24/2014
A T & T MOBILITY - ROC	WRLS INET CARDS 2/15-3/14		\$134.97	01	930	3430	3/31/2014
Total for Vendor A T & T MOBILITY - ROC			\$269.94				
A T & T TELECONFERENCE SVCS	TELECNFRNC SVS DEC'13		\$211.47	01	730	3430	1/28/2014
A T & T TELECONFERENCE SVCS	TELECONFERENCE SVCS JAN'14		\$173.53	01	730	3430	2/10/2014
A T & T TELECONFERENCE SVCS	TELECONF SVCS FEB'14		\$447.78	01	730	3430	3/17/2014
A T & T TELECONFERENCE SVCS	TELECONF SVC MAR'14		\$412.58	01	730	3430	4/8/2014
A T & T TELECONFERENCE SVCS	TELECONFERENCE APR'14		\$316.26	01	730	3430	4/22/2014
Total for Vendor A T & T TELECONFERENCE SVCS			\$1,561.62				
AA AUTO GLASS SERVICE	WINSHIELD/GLASS RPR/RPL	14D18511	\$208.65	41	226	3691	1/10/2014
AA AUTO GLASS SERVICE	WINSHIELD/GLASS RPR/RPLC	14D18511	\$182.73	41	226	3691	1/14/2014

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AA AUTO GLASS SERVICE	WNDSHLD/GLASS RPR/RPLC	14D18511	\$349.49	41	226	3691	1/28/2014
Total for Vendor AA AUTO GLASS SERVICE			\$740.87				
AA AUTO GLASS SERVICE INC	REPLACE WINDSHIELD #46		\$810.75	31	213	3691	3/12/2014
Total for Vendor AA AUTO GLASS SERVICE INC			\$810.75				
AAAA TOWING & RECOVERY	TOWING		\$362.00	01	400	3691	1/3/2014
AAAA TOWING & RECOVERY	1/24/14		\$177.00	01	400	3691	2/11/2014
AAAA TOWING & RECOVERY	TOWING		\$289.00	01	400	3691	2/18/2014
Total for Vendor AAAA TOWING & RECOVERY			\$828.00				
AAFS LOCKBOX	6-MEMBERSHIPS @ 145.00 EA		\$870.00	01	400	3730	12/31/2013
AAFS LOCKBOX	2014 DUES		\$145.00	157	431	3730	1/21/2014
Total for Vendor AAFS LOCKBOX			\$1,015.00				
AAFS-AMERICAN ACADEMY OF	REG/BAKER		\$825.00	69	115	3740	12/27/2013
Total for Vendor AAFS-AMERICAN ACADEMY OF			\$825.00				
ABAYGAR, ROLANDO	EXCLUDED FOR CLIENT PRIVACY		\$700.00	01	685	3031	3/24/2014
Total for Vendor ABAYGAR, ROLANDO			\$700.00				
ABB POST 80	HALL RNTL-18 DAYS NOV13	14E18599	\$4,194.00	01	700	3500	12/24/2013
ABB POST 80	SNW RMVL-SALT	14E18599	\$1,793.25	01	700	3450	2/3/2014
ABB POST 80	STLT TRFC CT RNTL DEC'13	14E18599	\$4,893.00	01	700	3500	2/4/2014
ABB POST 80	SEMI ANNL FLR WAX/TRFC	14E18599	\$1,060.00	01	700	3450	3/7/2014
ABB POST 80	SNOW RMVL/SALTING DEC,JAN14	14E18599	\$4,662.00	01	700	3450	3/12/2014
ABB POST 80	RNTL SAT TRFFC CT JAN'14	14E18599	\$3,728.00	01	700	3500	3/18/2014
ABB POST 80	SNOW RMVL/SALTING TRFC CRT	14E18599	\$3,827.25	01	700	3450	4/8/2014
ABB POST 80	RNTL TRFFC CRT MAR	14E18599	\$5,145.00	01	700	3500	4/21/2014
ABB POST 80	SNOW RMVL/SALTING-FEB 14	14E18599	\$1,475.00	01	700	3450	4/21/2014

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ABB POST 80	RNTL TRFFC CRT-FEB	14E18599	\$4,194.00	01	700	3500	4/21/2014
Total for Vendor ABB POST 80			\$34,971.50				
ABBATACOLA, ROBERT	95 PP SRVD 12/4-10/13		\$1,330.00	01	400	3090	12/24/2013
ABBATACOLA, ROBERT	100 PP SRVD 12/11-17/13		\$1,400.00	01	400	3090	12/24/2013
ABBATACOLA, ROBERT	100 PAPERS 12/18-24		\$1,400.00	01	400	3090	12/27/2013
ABBATACOLA, ROBERT	100 PAPERS 12/25-31/13		\$1,400.00	01	400	3090	1/3/2014
ABBATACOLA, ROBERT	101PAPERS 1/14-1/7/14		\$1,414.00	01	400	3090	1/9/2014
ABBATACOLA, ROBERT	107 PAPERS 1/8-14/14		\$1,498.00	01	400	3090	1/17/2014
ABBATACOLA, ROBERT	108PAPERS 1/15-1/21/14		\$1,512.00	01	400	3090	1/27/2014
ABBATACOLA, ROBERT	105PAPERS 1/22-1/28/14		\$1,470.00	01	400	3090	1/31/2014
ABBATACOLA, ROBERT	100 PPRS 1/29-2/4		\$1,400.00	01	400	3090	2/7/2014
ABBATACOLA, ROBERT	137 PP SRVD 2/8-11/14		\$1,918.00	01	400	3090	2/18/2014
ABBATACOLA, ROBERT	112 PPRS 2/12-18		\$1,568.00	01	400	3090	2/21/2014
ABBATACOLA, ROBERT	122 PPRS 2/19-25/14		\$1,708.00	01	400	3090	3/3/2014
ABBATACOLA, ROBERT	100PAPERS 2/26-3/4/14		\$1,540.00	01	400	3090	3/7/2014
ABBATACOLA, ROBERT	100PAPERS 3/5-3/11/14		\$1,400.00	01	400	3090	3/17/2014
ABBATACOLA, ROBERT	100PAPERS 3/12-3/18/14		\$1,400.00	01	400	3090	3/24/2014
ABBATACOLA, ROBERT	122 PPRS 3/19-25/14		\$1,708.00	01	400	3090	3/28/2014
ABBATACOLA, ROBERT	123 PPRS 3/26-4/1		\$1,722.00	01	400	3090	4/7/2014
ABBATACOLA, ROBERT	100 PAPERS 4/2-8		\$1,400.00	01	400	3090	4/14/2014
ABBATACOLA, ROBERT	90 PPRS 4/9-15		\$1,260.00	01	400	3090	4/21/2014
Total for Vendor ABBATACOLA, ROBERT			\$28,448.00				
ABBOUD, FARID	41.03 MI 11/18-12/2/13		\$23.18	911	950	3210	12/19/2013
ABBOUD, FARID	53.92 MI 1/7-17		\$30.20	911	950	3210	1/28/2014
ABBOUD, FARID	26.96 MI 1/24-2/4		\$15.10	911	950	3210	2/25/2014
ABBOUD, FARID	26.96 MI 2/25-26/14		\$15.10	911	950	3210	3/25/2014

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ABBOUD, FARID	40.44 MI 3/20-4/16		\$22.65	911	950	3210	4/21/2014
Total for Vendor ABBOUD, FARID			\$106.23				
ABC ROOFING & SIDING INC	BLDG BND RFND P32283		\$80.00	150	645	3710	3/25/2014
Total for Vendor ABC ROOFING & SIDING INC			\$80.00				
ABEL SCREENING INC	PSYCH TEST SITE #1769		\$665.00	35	472	2100	12/26/2013
ABEL SCREENING INC	PSYCH TEST: 12/18/13		\$95.00	35	472	2100	1/13/2014
ABEL SCREENING INC	PSYCH TEST SITE #1769		\$285.00	35	472	2100	2/11/2014
ABEL SCREENING INC	PSYCH TEST SITE # 1769		\$475.00	35	472	2100	3/11/2014
ABEL SCREENING INC	PSYCH TEST SITE #1769		\$380.00	35	472	2100	4/14/2014
Total for Vendor ABEL SCREENING INC			\$1,900.00				
ABILITY NETWORK INC	C44440 MED PART A		\$3,180.00	23	450	3430	12/11/2013
ABILITY NETWORK INC	C44561 MEDCL PART A		\$133.00	23	450	3430	1/21/2014
ABILITY NETWORK INC	C44684 MED PART A		\$133.00	23	450	3430	2/10/2014
ABILITY NETWORK INC	C44874 MED PART A		\$133.00	23	450	3430	3/11/2014
ABILITY NETWORK INC	C45115 MED PART A		\$133.00	23	450	3430	4/4/2014
Total for Vendor ABILITY NETWORK INC			\$3,712.00				
ABOVE ALL CONSTRUCTION INC	BND RLS P32665		\$80.00	150	645	3710	4/7/2014
ABOVE ALL CONSTRUCTION INC	BND REL P32634		\$80.00	150	645	3710	4/8/2014
Total for Vendor ABOVE ALL CONSTRUCTION INC			\$160.00				
ABOVE GRADE CONSTRUCTION	BND RLS P31607		\$80.00	150	645	3710	1/27/2014
Total for Vendor ABOVE GRADE CONSTRUCTION			\$80.00				
AC DC ELECTRIC	BLDG BND RFND P32095		\$160.00	150	645	3710	12/26/2013
Total for Vendor AC DC ELECTRIC			\$160.00				

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ACADEMY OF NUTRITION AND	C45077 MBMSHP RNWL-BORSKE		\$287.00	23	450	3730	4/1/2014
ACADEMY OF NUTRITION AND	C45144 MEMBERSHIP RENEWAL		\$230.00	23	450	3730	4/7/2014
Total for Vendor ACADEMY OF NUTRITION AND			\$517.00				
ACCESS DUPAGE	RS/MDCL SPLS-CLIENT OCT-DEC	14E18514	\$4,608.80	53	111	2140	4/7/2014
ACCESS DUPAGE	RX/MDCL SPLS-CLIENT OCT-DEC	14E18514	\$363.26	53	111	2130	4/7/2014
ACCESS DUPAGE	RX ASST O CLNTS/JANET FEB	S19340	\$688.76	53	380	2140	3/19/2014
Total for Vendor ACCESS DUPAGE			\$5,660.82				
ACCESSDATA GROUP LLC	FTK MTC/SPprt 01-400		\$1,119.00	01	792	2030	1/15/2014
Total for Vendor ACCESSDATA GROUP LLC			\$1,119.00				
ACCURATE BIOMETRICS INC	IJT PY13 BKGRND CHECK FEE		\$520.00	53	116	3130	4/22/2014
ACCURATE BIOMETRICS INC	FINGERPRINTS 11/1-11/30	14S18417	\$120.00	01	750	3090	1/3/2014
ACCURATE BIOMETRICS INC	FINGER PRINTS-FEB'14	14S18417	\$47.50	01	750	3090	3/25/2014
Total for Vendor ACCURATE BIOMETRICS INC			\$687.50				
ACCURATE OFFICE SUPPLY CO	2/SELF INK STAMPS		\$208.78	01	400	2100	12/27/2013
ACCURATE OFFICE SUPPLY CO	INDEX DIVIDERS		\$26.96	01	400	2100	12/27/2013
ACCURATE OFFICE SUPPLY CO	8 MAGNETIC HANGING HOOKS		\$73.82	01	360	2100	12/27/2013
ACCURATE OFFICE SUPPLY CO	BLEACH,MARKERS		\$43.87	102	406	2100	12/27/2013
ACCURATE OFFICE SUPPLY CO	1-STAMP, 2 PK TAPE		\$29.74	01	400	2100	1/3/2014
ACCURATE OFFICE SUPPLY CO	2/INK STAMPS		\$339.00	01	400	2100	1/17/2014
ACCURATE OFFICE SUPPLY CO	12/CHAIRS,5/STOOLS		\$3,849.75	01	400	2020	1/17/2014
ACCURATE OFFICE SUPPLY CO	HANGING FOLDERS		\$46.99	01	400	2100	1/27/2014
ACCURATE OFFICE SUPPLY CO	INDEX CARD/TAPE CARTRIDGES		\$82.60	01	400	2100	1/31/2014
ACCURATE OFFICE SUPPLY CO	FILING CABINET		\$391.06	01	360	2020	2/14/2014
ACCURATE OFFICE SUPPLY CO	FILING CBNET MNTHLY DIVIDER		\$156.84	01	360	2100	2/14/2014
ACCURATE OFFICE SUPPLY CO	DVD,INCK STAMPS,PP,LABELS		\$513.41	01	400	2100	2/21/2014

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ACCURATE OFFICE SUPPLY CO	2-ELEC STAPLERS		\$183.65	01	400	2020	2/21/2014
ACCURATE OFFICE SUPPLY CO	STAPLE CARTRIDGES		\$16.13	01	400	2100	2/21/2014
ACCURATE OFFICE SUPPLY CO	INDEX DIVIDERS		\$92.56	01	400	2100	2/28/2014
ACCURATE OFFICE SUPPLY CO	ELECTRIC STAPLER		\$169.73	01	400	2020	3/3/2014
ACCURATE OFFICE SUPPLY CO	TAPE CARTRIDGE		\$14.75	01	400	2100	3/3/2014
ACCURATE OFFICE SUPPLY CO	NOTEBOOKS,PENS		\$168.79	01	400	2100	3/3/2014
ACCURATE OFFICE SUPPLY CO	WELL SAFE		\$64.07	01	360	2020	3/24/2014
ACCURATE OFFICE SUPPLY CO	16-INK STAMPS		\$284.00	01	400	2100	3/24/2014
ACCURATE OFFICE SUPPLY CO	PRINTER CARTRDGES,INK STAMP		\$134.08	01	400	2100	3/28/2014
ACCURATE OFFICE SUPPLY CO	LABELS, STORAGE BINS, BNDRS		\$652.05	01	400	2100	3/28/2014
ACCURATE OFFICE SUPPLY CO	FLAG POST ITS		\$32.85	01	400	2100	3/28/2014
ACCURATE OFFICE SUPPLY CO	HOLE PNCH,STAPLER,SHREDDER		\$343.70	01	400	2020	3/28/2014
ACCURATE OFFICE SUPPLY CO	STAPLES,DATE STAMP		\$29.21	01	400	2100	4/7/2014
ACCURATE OFFICE SUPPLY CO	(3000) MANILLA FOLDERS		\$1,485.00	01	400	2100	4/7/2014
ACCURATE OFFICE SUPPLY CO	INK STAMPS		\$134.00	01	400	2100	4/7/2014
ACCURATE OFFICE SUPPLY CO	(3) ELECTRIC STAPLERS		\$524.45	01	400	2020	4/7/2014
ACCURATE OFFICE SUPPLY CO	6 MONITOR RISERS		\$117.54	01	400	2100	4/14/2014
ACCURATE OFFICE SUPPLY CO	(4) VACUUMS		\$783.22	01	400	2020	4/21/2014
Total for Vendor ACCURATE OFFICE SUPPLY CO			\$10,992.60				
ACCURATE PRINTING REPAIR &	REPAIR DRILL		\$181.00	01	340	3690	2/21/2014
Total for Vendor ACCURATE PRINTING REPAIR &			\$181.00				
ACCURATE REPRO INC	TOWNSHIP HIGHWAY COMM MTG		\$575.30	41	226	3100	12/26/2013
ACCURATE REPRO INC	SEC 00-00237-06 WR	14A18527	\$1,264.50	41	226	3100	12/26/2013
ACCURATE REPRO INC	SEC 00-00237-06-WR	14A18527	\$1,077.48	41	226	3100	1/13/2014
ACCURATE REPRO INC	SEC 11-00206-09BT	14A18527	\$91.26	41	226	3100	2/7/2014
ACCURATE REPRO INC	SEC 11-00206-09BT	14A18527	\$166.80	41	226	3100	3/12/2014

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ACCURATE REPRO INC	SEC 12-00266-02 BT	A19368	\$320.22	41	226	3100	3/25/2014
Total for Vendor ACCURATE REPRO INC			\$3,495.56				
ACCURATE TANK TECHNOLOGIES	FUEL ALARM RPR		\$247.50	41	226	3690	1/28/2014
ACCURATE TANK TECHNOLOGIES	FUEL SITE CONTLLR RPR		\$180.00	41	226	3690	2/24/2014
ACCURATE TANK TECHNOLOGIES	FM14040-SERVICE CALL		\$1,200.00	01	700	3600	3/19/2014
ACCURATE TANK TECHNOLOGIES	ACURITE LINE LLD TESTING		\$415.00	41	226	3690	4/22/2014
Total for Vendor ACCURATE TANK TECHNOLOGIES			\$2,042.50				
ACCURATE TRANSLATION BUREAU	INTRP 7/1,15,11/19/13		\$340.00	35	472	3090	12/24/2013
ACCURATE TRANSLATION BUREAU	INTRP 7/8/13		\$467.50	01	350	3090	12/24/2013
ACCURATE TRANSLATION BUREAU	INTERPRETER 12/10/13		\$255.00	35	472	3090	12/26/2013
ACCURATE TRANSLATION BUREAU	INTRP 12/5,6,12/13		\$680.00	01	350	3090	1/6/2014
ACCURATE TRANSLATION BUREAU	INTERP 12/4 & 12/19		\$340.00	35	472	3090	1/13/2014
ACCURATE TRANSLATION BUREAU	INTERP FARSI 12/20		\$170.00	01	350	3090	1/17/2014
ACCURATE TRANSLATION BUREAU	INTRP		\$450.00	01	350	3090	2/14/2014
ACCURATE TRANSLATION BUREAU	INTERP SVC 11/7, 12/13		\$170.00	35	472	3090	3/3/2014
ACCURATE TRANSLATION BUREAU	INTERP SVC 11/7, 12/13		\$310.00	01	350	3090	3/3/2014
ACCURATE TRANSLATION BUREAU	INTRP 7/1,8,11/13		\$680.00	01	350	3090	3/10/2014
ACCURATE TRANSLATION BUREAU	INTRP 7/16-29		\$1,190.00	01	350	3090	3/10/2014
ACCURATE TRANSLATION BUREAU	INTERP SVC 2/19,20		\$722.50	01	350	3090	3/17/2014
ACCURATE TRANSLATION BUREAU	INTRP 3/12/14		\$110.00	35	472	3090	3/31/2014
ACCURATE TRANSLATION BUREAU	INTRP 3/3,3/14		\$150.00	01	473	3090	3/31/2014
ACCURATE TRANSLATION BUREAU	INTERP 3/4/14		\$170.00	01	350	3090	4/7/2014
ACCURATE TRANSLATION BUREAU	VD CK 976099 PL 4/8		(\$110.00)	35	472	3090	4/17/2014
ACCURATE TRANSLATION BUREAU	VD CK 976099 PL 4/8		(\$150.00)	01	473	3090	4/17/2014
ACCURATE TRANSLATION BUREAU	INTERP AM/PM		\$170.00	01	350	3090	4/18/2014
ACCURATE TRANSLATION BUREAU	INTRP 4/2/14		\$170.00	01	470	3090	4/22/2014

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Total for Vendor ACCURATE TRANSLATION BUREAU			\$6,285.00				
ACHIEVING INDEPENDENCE &	ARREST GRANT STIPEND		\$1,082.00	124	192	3090	12/26/2013
Total for Vendor ACHIEVING INDEPENDENCE &			\$1,082.00				
ACME METALLIZING CO	HOLLOW GEAR SHAFT RPR		\$275.00	31	213	3630	4/14/2014
Total for Vendor ACME METALLIZING CO			\$275.00				
ACTAIRE INC	FM14171 REPAIR KITS		\$112.32	01	700	2200	4/14/2014
Total for Vendor ACTAIRE INC			\$112.32				
ACTION LOCK & KEY INC	LABOR,MTRLS TO REKEY		\$249.00	911	950	3690	12/19/2013
ACTION LOCK & KEY INC	LAMINATED PADLOCKS		\$1,762.50	41	226	2020	2/19/2014
Total for Vendor ACTION LOCK & KEY INC			\$2,011.50				
ACTION PLUMBING COMPANY INC	RPLC PRESSURE TANK-SASP	14A18642	\$2,403.34	01	700	3600	12/27/2013
ACTION PLUMBING COMPANY INC	RPLC CST DRN PIPE JAIL	A19278	\$21,901.73	01	700	3600	3/7/2014
Total for Vendor ACTION PLUMBING COMPANY INC			\$24,305.07				
ACTION SCREEN PRINT INC	EMPLOYEE CLOTHING		\$210.50	04	205	2340	1/27/2014
ACTION SCREEN PRINT INC	CLOTHING FOR WEX EMPLOYEES		\$200.00	53	974	2340	2/3/2014
Total for Vendor ACTION SCREEN PRINT INC			\$410.50				
ACTIVE TRANSPORTATION ALLIANCE	ANNL MBRSHR RNWL		\$35.00	41	226	3730	12/11/2013
Total for Vendor ACTIVE TRANSPORTATION ALLIANCE			\$35.00				
ACTIVITY CONNECTION.COM	C44518 SUBSCRIPT RENEWAL		\$143.40	23	450	2100	2/14/2014
Total for Vendor ACTIVITY CONNECTION.COM			\$143.40				
ADACH, JOANNA	IJT PY13 V14295 RMB FEES		\$626.00	53	116	3130	2/14/2014

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Total for Vendor ADACH, JOANNA			\$626.00		
ADACHI, KEN	BND REL P32542		\$80.00	150 645 3710	3/31/2014
Total for Vendor ADACHI, KEN			\$80.00		
ADDISON BUSINESS SYSTEMS INC	SVC-SHREDDER		\$169.00	01 680 3690	3/4/2014
Total for Vendor ADDISON BUSINESS SYSTEMS INC			\$169.00		
ADDISON ELECTRIC	ADDISON ELECTRIC		\$519.85	31 213 2220	2/24/2014
Total for Vendor ADDISON ELECTRIC			\$519.85		
ADDISON STUDENT PARTICIPATION	DC 13-14A SPC		\$9,176.48	54 874 3931	2/14/2014
ADDISON STUDENT PARTICIPATION	CD 13-14B HENRY HYDE		\$6,995.10	54 874 3931	2/14/2014
Total for Vendor ADDISON STUDENT PARTICIPATION			\$16,171.58		
ADDISON TOWNSHIP OFFICE	EV SPACE RNTL 3/3-15, 13DYS		\$650.00	01 930 3500	3/24/2014
Total for Vendor ADDISON TOWNSHIP OFFICE			\$650.00		
ADDUS HEALTHCARE	RESPITE (2) 11/8-29/13		\$520.00	58 981 3135	1/22/2014
ADDUS HEALTHCARE	RESPITE 10/11/13		\$160.00	58 981 3135	1/28/2014
ADDUS HEALTHCARE	RESPITE 2 12/3 & 12/6/13		\$140.00	58 981 3135	2/24/2014
ADDUS HEALTHCARE	RESPITE (2) 1/2-7/14		\$230.00	58 981 3135	3/17/2014
ADDUS HEALTHCARE	RESPITE 2 - 1/2-1/7/14		\$610.00	58 981 3135	4/14/2014
ADDUS HEALTHCARE	EIS-HEALTHCARE 1/3-9/14		\$440.00	58 981 3750	4/16/2014
Total for Vendor ADDUS HEALTHCARE			\$2,100.00		
ADEC-ASSN FOR DEATH EDUCATION	ADEC SUBSCRIPTION		\$2,500.00	01 798 3740	1/9/2014
Total for Vendor ADEC-ASSN FOR DEATH EDUCATION			\$2,500.00		
ADMIRAL VALVE	FM14025 VALVE SFTY		\$2,200.00	01 700 3690	1/17/2014

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Total for Vendor ADMIRAL VALVE			\$2,200.00				
ADVANCE TRANSLATIONS INC	INTRP 12/3/13		\$130.00	35	472	3090	12/11/2013
ADVANCE TRANSLATIONS INC	INTERP 12/31/13		\$110.00	35	472	3090	1/13/2014
ADVANCE TRANSLATIONS INC	INTRP 3 PEO 12/5,10,11/13		\$350.00	35	472	3090	1/13/2014
ADVANCE TRANSLATIONS INC	INTERP 12/9-20/13		\$300.00	01	473	3090	1/13/2014
ADVANCE TRANSLATIONS INC	INTRP 13JD480 12/12/13		\$110.00	01	470	3090	1/13/2014
ADVANCE TRANSLATIONS INC	INTRP		\$110.00	01	350	3090	1/14/2014
ADVANCE TRANSLATIONS INC	INTERP SVC 12/4-12/12		\$732.50	01	350	3090	1/14/2014
ADVANCE TRANSLATIONS INC	INTRP		\$235.00	01	350	3090	1/14/2014
ADVANCE TRANSLATIONS INC	INTRP		\$590.00	01	350	3090	1/14/2014
ADVANCE TRANSLATIONS INC	INTERP SVC 12/31/13		\$225.00	01	473	3090	1/27/2014
ADVANCE TRANSLATIONS INC	INTRP 6 PEO-JAN		\$850.00	01	350	3090	2/3/2014
ADVANCE TRANSLATIONS INC	INTRP 11DV1679 1/27 & 2/3		\$260.00	35	472	3090	2/12/2014
ADVANCE TRANSLATIONS INC	INTRP 13JD613 2/3/14		\$162.50	01	470	3090	2/12/2014
ADVANCE TRANSLATIONS INC	INTRP 1/22-28		\$1,012.50	01	350	3090	2/14/2014
ADVANCE TRANSLATIONS INC	INTRP 1/14,2/3,6/14		\$300.00	01	473	3090	2/19/2014
ADVANCE TRANSLATIONS INC	INTERP 2/4 13CM1238		\$110.00	18	362	3090	2/24/2014
ADVANCE TRANSLATIONS INC	INTERP 2/10		\$110.00	01	470	3090	2/28/2014
ADVANCE TRANSLATIONS INC	INTERP 2/11,18		\$150.00	01	473	3090	2/28/2014
ADVANCE TRANSLATIONS INC	INTERP 2/4-7		\$722.50	01	350	3090	2/28/2014
ADVANCE TRANSLATIONS INC	INTRP 2/10-18/14		\$620.00	01	350	3090	3/3/2014
ADVANCE TRANSLATIONS INC	INTERP 2/19,2/20,2/25,2/27		\$552.50	01	350	3090	3/17/2014
ADVANCE TRANSLATIONS INC	INTRP		\$210.00	01	350	3090	3/17/2014
ADVANCE TRANSLATIONS INC	INTERP SVCS 3/5/14		\$130.00	35	472	3090	3/19/2014
ADVANCE TRANSLATIONS INC	INTERP SVCS 2/26/14		\$130.00	35	472	3090	3/19/2014
ADVANCE TRANSLATIONS INC	INTERP VARIOUS LANGUAGES		\$750.00	01	350	3090	3/31/2014
ADVANCE TRANSLATIONS INC	INTERP 3/27/14		\$110.00	01	470	3090	4/7/2014

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ADVANCE TRANSLATIONS INC	INTERP 3/27		\$130.00	01	350	3090	4/14/2014
ADVANCE TRANSLATIONS INC	INTERP 3/20-25		\$705.00	01	350	3090	4/14/2014
ADVANCE TRANSLATIONS INC	INTERP SVCS 4/8/14		\$240.00	35	472	3090	4/16/2014
ADVANCE TRANSLATIONS INC	INTERP		\$260.00	01	350	3090	4/16/2014
ADVANCE TRANSLATIONS INC	INTRP 3/14		\$110.00	35	472	3090	4/18/2014
ADVANCE TRANSLATIONS INC	INTRP 3/3,14		\$150.00	01	473	3090	4/18/2014
Total for Vendor ADVANCE TRANSLATIONS INC			\$10,667.50				
ADVANCED COMPUTER TRAINING	IJT PY13 V14032/077		\$13,000.00	53	116	3130	1/3/2014
ADVANCED COMPUTER TRAINING	IJT PY13 V14292 2/14		\$7,000.00	53	116	3130	3/26/2014
Total for Vendor ADVANCED COMPUTER TRAINING			\$20,000.00				
ADVANCED CORRECTIONAL	JVNL PHARMACY EXPENSES		\$18.52	17	490	2140	12/27/2013
ADVANCED CORRECTIONAL	JVNL PHARMACY EXPENSES		\$27.18	17	490	2140	2/18/2014
ADVANCED CORRECTIONAL	JUV PHARMACY EXP		\$542.46	17	490	2140	3/28/2014
Total for Vendor ADVANCED CORRECTIONAL			\$588.16				
ADVANCED LUBRICATION INC	OIL SYNFILM ISO		\$498.96	31	213	2160	2/10/2014
Total for Vendor ADVANCED LUBRICATION INC			\$498.96				
ADVANCED PHYSICIANS SC	P.EMP PHYS-2 EMPLOYEES		\$260.00	41	226	3750	1/10/2014
ADVANCED PHYSICIANS SC	PRE-EMPLOYMENT PHYSICALS		\$260.00	31	213	3750	4/22/2014
Total for Vendor ADVANCED PHYSICIANS SC			\$520.00				
ADVANCED PUBLIC SAFETY INC	ZEBRA PRINTERS		\$34,150.00	161	344	2030	1/2/2014
ADVANCED PUBLIC SAFETY INC	MONTHLY FEB'14	14S18546	\$37,500.00	100	342	3090	3/3/2014
ADVANCED PUBLIC SAFETY INC	MNTLY BAS SVCS DEC'13	14S18546	\$37,500.00	100	342	3090	3/3/2014
ADVANCED PUBLIC SAFETY INC	MNTLY BASE SVCS JAN'14	14S18546	\$37,500.00	100	342	3090	3/3/2014
ADVANCED PUBLIC SAFETY INC	MNTHLY BASE SVC-MAR 14	14S18546	\$37,500.00	100	342	3090	3/28/2014

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Total for Vendor ADVANCED PUBLIC SAFETY INC			\$184,150.00				
ADVANCED WEIGHING SYSTEMS INC	SCALE INSPECTION		\$190.00	157	431	3690	4/14/2014
Total for Vendor ADVANCED WEIGHING SYSTEMS INC			\$190.00				
ADVENT HOME HEALTH SERVICE INC	RESPITE 1/18-25		\$270.00	58	981	3135	2/14/2014
ADVENT HOME HEALTH SERVICE INC	RESPITE 2/8/14		\$75.00	58	981	3135	3/3/2014
ADVENT HOME HEALTH SERVICE INC	RESPITE 3/1/14		\$100.00	58	981	3135	3/17/2014
ADVENT HOME HEALTH SERVICE INC	RESPITE 3/15/14 PART PMT		\$55.00	58	981	3135	4/7/2014
Total for Vendor ADVENT HOME HEALTH SERVICE INC			\$500.00				
ADVENT SYSTEMS INC	RPR DOOR STRIKE AT 505		\$190.00	01	751	3690	1/3/2014
ADVENT SYSTEMS INC	DURESS BUTTON INSTALL		\$962.00	65	124	3600	4/14/2014
ADVENT SYSTEMS INC	CAMPUS SEC UPGRADES 11/26	14A19099	\$40,120.00	01	751	3690	1/22/2014
ADVENT SYSTEMS INC	RPR DVR AT 421	A19244	\$190.00	01	751	3690	1/6/2014
ADVENT SYSTEMS INC	RPR DOOR AT 505 BLDG	A19244	\$95.00	01	751	3690	1/6/2014
ADVENT SYSTEMS INC	SUPPORT FOR CCURE SFTWR	A19244	\$4,400.00	01	751	3690	1/8/2014
ADVENT SYSTEMS INC	RPR DOOR AT 400 BLDG 1/13	A19244	\$190.00	01	751	3690	2/10/2014
ADVENT SYSTEMS INC	RPR DOOR STRIKE 400 BLDG	A19244	\$688.40	01	751	3690	2/10/2014
ADVENT SYSTEMS INC	RPR CAMERA @ WAREHOUSE	A19244	\$190.00	01	751	3690	2/10/2014
ADVENT SYSTEMS INC	RPR CAMERA @ 505 BLDG 1/2	A19244	\$190.00	01	751	3690	2/11/2014
ADVENT SYSTEMS INC	RPR DOOR @ 418 BLDG 1/6	A19244	\$190.00	01	751	3690	2/11/2014
ADVENT SYSTEMS INC	RPR DURESS ALARM @400 12/31	A19244	\$190.00	01	751	3690	2/11/2014
ADVENT SYSTEMS INC	RPR CARD RDR @ 503 BLDG 1/6	A19244	\$322.72	01	751	3690	2/11/2014
ADVENT SYSTEMS INC	RPR APC UNIT 505 BLDG	A19244	\$863.70	01	751	3690	2/14/2014
ADVENT SYSTEMS INC	RPR DVR AT 400 BLDG	A19244	\$475.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR SEC KEYBOARD 505 BLDG	A19244	\$190.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DURESS ALARM 505 BLDG	A19244	\$190.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DVR UNIT 505 BLDG	A19244	\$190.00	01	751	3690	2/28/2014

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ADVENT SYSTEMS INC	RPR CARD RDR 400 BLDG	A19244	\$190.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DOOR STRIKE 140 BLDG	A19244	\$330.20	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DOOR STRIKE 140 BLDG	A19244	\$95.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR MATRIX UNIT 421 BLDG	A19244	\$320.64	01	751	3690	3/4/2014
ADVENT SYSTEMS INC	RPR DURESS ALARM 421 BLDG	A19244	\$95.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	RPR GATES AT 400 BLDG	A19244	\$190.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	CHECK MODEM 421 BLDG	A19244	\$190.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	RPR DOOR STRIKE 421 BLDG	A19244	\$95.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	RPRP DOOR AT 414 BLDG	A19244	\$651.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	RPR DOOR #2 AT 400 BLDG	A19244	\$95.00	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	INSTL DURESS ALARM 421	A19244	\$207.83	01	751	3690	3/24/2014
ADVENT SYSTEMS INC	SEC SOFTWARE SUPPORT	A19244	\$190.00	01	751	3690	4/1/2014
ADVENT SYSTEMS INC	RPR CARD RDR-505 BLDG	A19244	\$190.00	01	751	3690	4/1/2014
ADVENT SYSTEMS INC	RPR CAMERA-421 BLDG	A19244	\$190.00	01	751	3690	4/1/2014
ADVENT SYSTEMS INC	RPR APC-505 BLDG	A19244	\$1,060.50	01	751	3690	4/1/2014
ADVENT SYSTEMS INC	RPR CAMERA-414 BLDG	A19244	\$95.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR ALARM @ 421 BLDG	A19244	\$95.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR DVR @ 421 BLDG	A19244	\$285.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR ALARM-120 BLDG	A19244	\$95.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPLCE COUPLER-421 BLDG	A19244	\$550.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR ALARM-505 BLDG	A19244	\$190.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR ALARM-120 BLDG	A19244	\$95.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR CAMERA @ 421 BLDG	A19244	\$190.00	01	751	3690	4/7/2014
ADVENT SYSTEMS INC	RPR CAMERA 414 BLDG	A19244	\$95.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR CAMERA 400 BLDG	A19244	\$190.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR CARD RDR 505 BLDG	A19244	\$190.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR DOOR STRK 421 BLDG	A19244	\$190.00	01	751	3690	4/21/2014

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ADVENT SYSTEMS INC	RPR FIRE ALARM 503 BLDG	A19244	\$95.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPLC ROOF PTZ 421 BLDG	A19244	\$2,368.44	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPLC PTZ 400 BLDG	A19244	\$1,062.59	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR CARD RDRS 503 BLDG	A19244	\$342.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR DOORS 400 BLDG	A19244	\$190.00	01	751	3690	4/21/2014
Total for Vendor ADVENT SYSTEMS INC			\$60,235.02				
AECOI	2014 MEMBERSHIP DUES		\$1,500.00	01	930	3730	2/14/2014
Total for Vendor AECOI			\$1,500.00				
AECOM TECHNICAL SERVICES INC	ENG/DSGN YORK WTR PRJCT	14S18026	\$1,360.44	78	247	4430	1/27/2014
Total for Vendor AECOM TECHNICAL SERVICES INC			\$1,360.44				
AEGIS APPRAISAL	NSP 08-03 DHA MGMT		\$325.00	54	820	3090	2/3/2014
Total for Vendor AEGIS APPRAISAL			\$325.00				
AFCC - ASSOCIATION OF FAMILY &	IL MBRSHIP-3 STAFF		\$465.00	151	353	3730	12/11/2013
AFCC - ASSOCIATION OF FAMILY &	1 REG TRNG 3/12-14, CHGO		\$325.00	01	920	3740	2/28/2014
Total for Vendor AFCC - ASSOCIATION OF FAMILY &			\$790.00				
AFFORDABLE COMFORT INC	REG FOR CONF 4/29-5/1, MI		\$790.00	53	974	3740	4/9/2014
Total for Vendor AFFORDABLE COMFORT INC			\$790.00				
AFFORDABLE PC REPAIR	BND RLS P29557		\$80.00	150	645	3710	4/16/2014
Total for Vendor AFFORDABLE PC REPAIR			\$80.00				
AG1 SECURITY SYSTEMS	FM14017 SERVICE CALL		\$260.00	01	700	3600	12/26/2013
Total for Vendor AG1 SECURITY SYSTEMS			\$260.00				
AGEMA, TROY	211.31 MI CNF 12/8-14 URBNA		\$891.70	01	400	3210	1/6/2014

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Total for Vendor AGEMA, TROY			\$891.70				
AGILENT TECHNOLOGIES	CRIME LAB SPPLS		\$547.00	102	406	2100	12/27/2013
AGILENT TECHNOLOGIES	CRIME LAB SPPLS		\$150.50	102	406	2100	1/27/2014
AGILENT TECHNOLOGIES	CRIME LAB CHEMICALS		\$403.00	102	406	2100	4/16/2014
Total for Vendor AGILENT TECHNOLOGIES			\$1,100.50				
AGUINALDO, EVARISTO, MD	EXCLUDED FOR HIPAA PURPOSES	S19319	\$1,247.87	01	400	3070	1/3/2014
AGUINALDO, EVARISTO, MD	EXCLUDED FOR HIPAA PURPOSES	S19319	\$1,938.65	01	400	3070	2/10/2014
AGUINALDO, EVARISTO, MD	EXCLUDED FOR HIPAA PURPOSES	S19319	\$1,481.84	01	400	3070	3/10/2014
AGUINALDO, EVARISTO, MD	EXCLUDED FOR HIPAA PURPOSES	S19319	\$1,639.42	01	400	3070	4/14/2014
Total for Vendor AGUINALDO, EVARISTO, MD			\$6,307.78				
AHEAD OF OUR TIME	CAPITOL FAX SUBSRPTN		\$500.00	01	100	2100	1/6/2014
AHEAD OF OUR TIME	SUBS RNWL JAN'14		\$500.00	01	540	2100	2/14/2014
AHEAD OF OUR TIME	CAPITOL FAX		\$500.00	01	340	2100	3/28/2014
Total for Vendor AHEAD OF OUR TIME			\$1,500.00				
AIR FILTERS NOW.COM	FILTERS		\$281.60	01	350	2100	2/18/2014
Total for Vendor AIR FILTERS NOW.COM			\$281.60				
AIR LIQUIDE AMERICA SPECIALTY	CYLNDR RNTL		\$230.40	01	400	3510	12/27/2013
AIR LIQUIDE AMERICA SPECIALTY	CYLNDR RNTL		\$238.08	01	400	3510	1/17/2014
AIR LIQUIDE AMERICA SPECIALTY	CYLINDER RENTAL		\$238.08	01	400	3510	2/18/2014
AIR LIQUIDE AMERICA SPECIALTY	CYLNDR RENTAL		\$215.04	01	400	3510	3/25/2014
AIR LIQUIDE AMERICA SPECIALTY	CYLINDER RENTAL		\$238.08	01	400	3510	4/14/2014
Total for Vendor AIR LIQUIDE AMERICA SPECIALTY			\$1,159.68				
AIRGAS SAFETY INC	GLOVES & SAFETY GLASSES		\$1,047.64	31	213	2100	4/1/2014

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Total for Vendor AIRGAS SAFETY INC			\$1,047.64				
AIRGAS USA LLC	FM14029 TANK RENTAL		\$4.10	01	700	3510	12/26/2013
AIRGAS USA LLC	FM14030 GAS TANK RENTAL		\$183.90	01	700	3510	12/26/2013
AIRGAS USA LLC	OXYGEN TANK REFILLS		\$38.35	33	480	2130	12/27/2013
AIRGAS USA LLC	CYLINDER RENTAL-HELIUM		\$52.80	01	400	3510	12/27/2013
AIRGAS USA LLC	HELIUM 12/4/13		\$775.15	102	406	2100	12/31/2013
AIRGAS USA LLC	WELDING HELMET		\$145.00	41	226	2100	1/14/2014
AIRGAS USA LLC	CYLINDER RENTAL-HELIUM		\$58.35	01	400	3510	1/27/2014
AIRGAS USA LLC	FM14054 NITROGEN		\$117.95	01	700	3510	1/27/2014
AIRGAS USA LLC	FM14071 TANK RENTAL		\$186.34	01	700	3510	2/14/2014
AIRGAS USA LLC	FM14070 TANK RENTAL		\$4.10	01	700	3510	2/14/2014
AIRGAS USA LLC	CYLINDER RENTAL-HELIUM		\$58.80	01	400	3510	2/24/2014
AIRGAS USA LLC	CLYINDER RNTL-HELIUM		\$54.30	01	400	3510	3/19/2014
AIRGAS USA LLC	TANK RENTALS FM14123,22		\$190.44	01	700	3510	3/19/2014
AIRGAS USA LLC	PLASMA CUTTER & CART		\$2,821.45	31	213	2020	4/1/2014
AIRGAS USA LLC	FM14159 & 14160 TANK RNTLS		\$183.12	01	700	3510	4/7/2014
AIRGAS USA LLC	CYLINDER RENTAL-HELIUM		\$58.80	01	400	3510	4/21/2014
AIRGAS USA LLC	C44545A LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	1/22/2014
AIRGAS USA LLC	C44546 LIQUID MDCL OXYGEN	14A16466	\$672.31	23	450	2130	1/27/2014
AIRGAS USA LLC	C44796 LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	2/24/2014
AIRGAS USA LLC	C44770 LIQUID MDCL OXYGEN	14A16466	\$559.88	23	450	2130	2/24/2014
AIRGAS USA LLC	C44784 LIQUID MDCL OXYGEN	14A16466	\$512.58	23	450	2130	2/24/2014
AIRGAS USA LLC	C44935 LIQ MDCL OXYGEN	14A16466	\$590.00	23	450	3510	4/16/2014
AIRGAS USA LLC	C44938 LIQ MDCL OXYGEN	14A16466	\$544.13	23	450	2130	4/16/2014
AIRGAS USA LLC	C44935 LIQ MDCL OXYGEN	14A16466	\$689.02	23	450	2130	4/16/2014
AIRGAS USA LLC	C45272 LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	4/21/2014
AIRGAS USA LLC	C44544 OXYGEN/HELIUM	14A18797	\$4.10	23	450	3510	1/21/2014

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AIRGAS USA LLC	C44582 OXYGEN/HELIUM	14A18797	\$398.20	23	450	3510	1/28/2014
AIRGAS USA LLC	C44771 OXYGEN/HELIUM	14A18797	\$405.90	23	450	3510	2/24/2014
AIRGAS USA LLC	C44936 OXYGEN/HELIUM	14A18797	\$402.30	23	450	3510	3/14/2014
AIRGAS USA LLC	C45107 OXYGEN/HELIUM	14A18797	\$376.69	23	450	2130	3/31/2014
AIRGAS USA LLC	C45273 OXYGEN/HELIUM	14A18797	\$4.10	23	450	3510	4/21/2014
AIRGAS USA LLC	C44548 LIQ OXYGEN RSDNT	A19206	\$397.60	23	450	2130	1/21/2014
AIRGAS USA LLC	C44547 LIQ OXYGEN RSDNT	A19206	\$656.80	23	450	2130	1/21/2014
AIRGAS USA LLC	C44549LIQ OXYGEN RSDNT	A19206	\$304.40	23	450	2130	1/21/2014
AIRGAS USA LLC	C44550 LIQUID OXYGEN RESDNT	A19206	\$292.80	23	450	2130	1/27/2014
AIRGAS USA LLC	C44744 LIQUID OXYGEN RESDNT	A19206	\$334.40	23	450	2130	2/14/2014
AIRGAS USA LLC	C44745 LIQUID OXYGEN RESDNT	A19206	\$166.40	23	450	2130	2/14/2014
AIRGAS USA LLC	C44743 LIQUID OXYGEN RESDNT	A19206	\$415.20	23	450	2130	2/18/2014
AIRGAS USA LLC	C44768 LIQUID OXYGEN RESDNT	A19206	\$657.20	23	450	2130	2/24/2014
AIRGAS USA LLC	C44942 LIQUID OXYGEN RESDNT	A19206	\$202.80	23	450	2130	3/10/2014
AIRGAS USA LLC	C44940 LIQUID OXYGEN RESDNT	A19206	\$333.60	23	450	2130	3/10/2014
AIRGAS USA LLC	C44945 LIQUID OXYGEN RESDNT	A19206	\$245.20	23	450	2130	3/10/2014
AIRGAS USA LLC	C44943 LIQUID OXYGEN RESDNT	A19206	\$274.40	23	450	2130	3/10/2014
AIRGAS USA LLC	C44941 LIQUID OXYGEN RESDNT	A19206	\$207.60	23	450	2130	3/10/2014
AIRGAS USA LLC	C44939 LIQUID OXYGEN RESDNT	A19206	\$580.80	23	450	2130	3/10/2014
AIRGAS USA LLC	C44944 LIQUID OXYGEN RESDNT	A19206	\$249.60	23	450	2130	3/10/2014
AIRGAS USA LLC	C44946 LIQUID OXYGEN RSDNT	A19206	\$293.60	23	450	2130	3/14/2014
AIRGAS USA LLC	C45114 LIQUID OXYGEN RESDNT	A19206	\$162.40	23	450	2130	4/4/2014
AIRGAS USA LLC	C45222 LIQUID OXYGEN RESDNT	A19206	\$328.80	23	450	2130	4/21/2014
AIRGAS USA LLC	C45221 LIQUID OXYGEN RESDNT	A19206	\$736.40	23	450	2130	4/21/2014
AIRGAS USA LLC	C45269 LIQUID OXYGEN RESDNT	A19206	\$376.80	23	450	2130	4/21/2014
AIRGAS USA LLC	C45271 LIQUID OXYGEN RESDNT	A19206	\$250.40	23	450	2130	4/21/2014
AIRGAS USA LLC	C45270 LIQUID OXYGEN RESDNT	A19206	\$254.40	23	450	2130	4/21/2014

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Total for Vendor AIRGAS USA LLC			\$19,583.76				
AIROOM	BND REL P32442		\$80.00	150	645	3710	3/31/2014
AIROOM	BND RLS P32408		\$80.00	150	645	3710	4/16/2014
Total for Vendor AIROOM			\$160.00				
AIRS	CONF REG-1 STAFF 6/14		\$331.00	53	111	3740	3/25/2014
AIRS	CONF RET-1 STAFF 6/14		\$33.00	53	380	3740	3/25/2014
Total for Vendor AIRS			\$364.00				
AIRS CERTIFICATION	RECERT MBRSHIP-1 STAFF		\$44.00	53	380	3730	2/10/2014
Total for Vendor AIRS CERTIFICATION			\$44.00				
AIRS CONFERENCE	REG-SCHAEFER,LARSON 6/1-4		\$728.00	58	981	3740	3/19/2014
Total for Vendor AIRS CONFERENCE			\$728.00				
AIT LABORATORIES	RETAINER FOR EXPERT WITNESS		\$1,500.00	01	420	3110	3/24/2014
Total for Vendor AIT LABORATORIES			\$1,500.00				
ALARM DETECTION SYSTEMS INC	ALARM SVCS JAN-MAR 2014		\$259.98	01	420	3690	12/26/2013
ALARM DETECTION SYSTEMS INC	FM14031 ALARM MONITORING		\$976.38	01	700	3600	12/27/2013
ALARM DETECTION SYSTEMS INC	ALARM SVC APR-JUN 2014		\$259.98	01	420	3690	3/24/2014
ALARM DETECTION SYSTEMS INC	FM14158 ALARM MONITORING		\$976.38	01	700	3600	4/7/2014
Total for Vendor ALARM DETECTION SYSTEMS INC			\$2,472.72				
ALBRECHT, SCOTT A	C44563 NON SLIP SHOES		\$50.00	07	797	2340	1/28/2014
Total for Vendor ALBRECHT, SCOTT A			\$50.00				
ALCO SALES & SERVICE CO	FM14061 WHEELS		\$57.90	01	700	2200	2/7/2014
ALCO SALES & SERVICE CO	C45260 TOUCH CALL		\$39.96	23	450	2200	4/21/2014
ALCO SALES & SERVICE CO	C45260 TOUCH CALL		\$39.96	23	450	2200	4/21/2014

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ALCO SALES & SERVICE CO	C45245 GERI-CORD		\$191.84	23	450	2200	4/21/2014
ALCO SALES & SERVICE CO	C45245 GERI-CORD		\$47.96	23	450	2200	4/21/2014
Total for Vendor ALCO SALES & SERVICE CO			\$377.62				
ALCOPRO INC	BREATHALYZER REPAIR		\$68.00	01	910	3690	3/24/2014
ALCOPRO INC	BREATHALYZER REPAIR		\$93.50	01	910	3690	4/7/2014
Total for Vendor ALCOPRO INC			\$161.50				
ALEJANDRO, RAUL E	C44564 NON SLIP SHOES		\$50.00	07	797	2340	1/28/2014
Total for Vendor ALEJANDRO, RAUL E			\$50.00				
ALERTIFY WIRELESS SOLUTIONS	EMERGIN PAGING SYSTEM		\$4,680.00	911	950	3690	1/28/2014
Total for Vendor ALERTIFY WIRELESS SOLUTIONS			\$4,680.00				
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	12/26/2013
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$80.00	35	472	3070	12/27/2013
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$75.00	35	472	3070	12/27/2013
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$80.00	35	472	3070	1/3/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$80.00	69	980	3070	1/13/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$150.00	35	472	3070	2/11/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	2/11/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$125.00	35	472	3070	3/4/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$40.00	35	472	3070	3/4/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$62.50	35	472	3070	4/1/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$70.00	35	472	3070	4/14/2014
ALEXANDER ZUBENKO & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$225.00	35	472	3070	4/16/2014
Total for Vendor ALEXANDER ZUBENKO & ASSOCIATES			\$1,227.50				
ALFRED BENESCH AND CO	SEC 94-00302-00-FP	14S17508	\$6,089.36	41	226	4550	2/4/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor ALFRED BENESCH AND CO			\$6,089.36				
ALKA, RIDVAN	BLDG BND RFND P32526		\$80.00	150	645	3710	3/10/2014
Total for Vendor ALKA, RIDVAN			\$80.00				
ALL AMERICAN PAPER CO	BLUE ICE MELT		\$889.00	31	213	2100	1/9/2014
ALL AMERICAN PAPER CO	BLUE ICE MELT		\$451.00	31	213	2100	1/17/2014
ALL AMERICAN PAPER CO	CLEANING WIPES		\$564.40	01	400	2100	3/28/2014
Total for Vendor ALL AMERICAN PAPER CO			\$1,904.40				
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 2		\$450.00	33	480	3090	12/27/2013
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 1		\$300.00	33	480	3090	3/25/2014
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 1		\$400.00	33	480	3090	4/8/2014
Total for Vendor ALL CREATURES GREAT & SMALL			\$1,150.00				
ALL ELECTRIC MOTOR REPAIR &	FM4079 FAN UNIT		\$642.30	01	700	2200	2/14/2014
Total for Vendor ALL ELECTRIC MOTOR REPAIR &			\$642.30				
ALL PAWS PET CREMATION	WILDLIFE DISPOSAL	14A18741	\$22.25	41	226	3450	1/14/2014
ALL PAWS PET CREMATION	WILDLIFE DISPOSAL	14A18741	\$94.25	41	226	3450	1/27/2014
ALL PAWS PET CREMATION	WLDLF DISPOSAL 1/13,16/14	14A18741	\$11.00	41	226	3450	2/19/2014
ALL PAWS PET CREMATION	WILDLIFE DSPSL	14A18741	\$35.00	41	226	3450	3/18/2014
ALL PAWS PET CREMATION	WILDLIFE DISPOSAL 3/6-27	14A18741	\$125.25	41	226	3450	4/21/2014
ALL PAWS PET CREMATION	DCSD ANIMAL CRMTN-DEC-JAN	A19226	\$1,583.25	33	480	3090	2/11/2014
ALL PAWS PET CREMATION	DECEASED ANML CREMATION	A19226	\$664.75	33	480	3090	3/12/2014
ALL PAWS PET CREMATION	DECSD ANIMAL CREMATION-MAR	A19226	\$683.75	33	480	3090	4/9/2014
Total for Vendor ALL PAWS PET CREMATION			\$3,219.50				
ALL PLUMBING AND SEWER	FCS HOT WTR TANK		\$500.00	58	981	3750	4/7/2014

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Total for Vendor ALL PLUMBING AND SEWER			\$500.00				
ALL YOU CAN SAY	INTERP 12/4		\$300.00	01	350	3090	12/11/2013
ALL YOU CAN SAY	INTRP 12/10		\$150.00	01	350	3090	12/24/2013
ALL YOU CAN SAY	INTRP 12/12		\$300.00	01	350	3090	12/24/2013
ALL YOU CAN SAY	INTRP 12/11		\$300.00	01	350	3090	12/24/2013
ALL YOU CAN SAY	INTRP 12/5 AM/PM		\$300.00	01	350	3090	12/24/2013
ALL YOU CAN SAY	INTRP 12/10/13		\$150.00	35	472	3090	12/27/2013
ALL YOU CAN SAY	INTERP 12/16		\$150.00	01	350	3090	1/2/2014
ALL YOU CAN SAY	INTERP 12/20		\$150.00	01	350	3090	1/2/2014
ALL YOU CAN SAY	INTERP 1/7/14		\$150.00	01	350	3090	1/14/2014
ALL YOU CAN SAY	INTRP 12/30/13		\$150.00	01	350	3090	1/14/2014
ALL YOU CAN SAY	INTRTP 1/21/14		\$150.00	35	472	3090	1/27/2014
ALL YOU CAN SAY	INTRP 1/14		\$300.00	01	350	3090	1/27/2014
ALL YOU CAN SAY	INTRP 1/13		\$150.00	01	350	3090	1/27/2014
ALL YOU CAN SAY	INTRP 1/17		\$150.00	01	350	3090	1/27/2014
ALL YOU CAN SAY	INTRP 1/14		\$300.00	01	350	3090	1/27/2014
ALL YOU CAN SAY	INTERP RUS 1/23		\$150.00	01	350	3090	1/31/2014
ALL YOU CAN SAY	INTRP 1/27		\$150.00	01	350	3090	2/18/2014
ALL YOU CAN SAY	INTERP 2/19		\$150.00	35	472	3090	3/3/2014
ALL YOU CAN SAY	INTRP 2/10		\$150.00	01	350	3090	3/3/2014
ALL YOU CAN SAY	INTERP ROMANIAN 2/7/14		\$300.00	01	350	3090	3/3/2014
ALL YOU CAN SAY	INTRP 2/20		\$150.00	01	350	3090	3/3/2014
ALL YOU CAN SAY	INTERP SERBIAN 2/7/14		\$150.00	01	350	3090	3/3/2014
ALL YOU CAN SAY	ITNRP 2/7 13CM1441		\$150.00	18	362	3090	3/12/2014
ALL YOU CAN SAY	INTRP 3/10 INV#BUL-444/14		\$150.00	01	350	3090	3/24/2014
ALL YOU CAN SAY	INTRP 3/10		\$150.00	18	362	3090	3/24/2014
ALL YOU CAN SAY	INTERP SERB 3/21/14		\$150.00	01	350	3090	3/31/2014

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ALL YOU CAN SAY	INTERP 3/19/14		\$150.00	35	472	3090	4/7/2014
ALL YOU CAN SAY	INTRP 3/24		\$412.50	01	350	3090	4/7/2014
Total for Vendor ALL YOU CAN SAY			\$5,512.50				
ALL-CIRCO INC	LBBYST SVC 12/15/13-1/14/14	14S18993	\$10,000.00	01	798	3090	1/17/2014
ALL-CIRCO INC	LOBBYIST SVC 1/15-2/14/14	14S18993	\$10,000.00	01	798	3090	2/21/2014
ALL-CIRCO INC	LOBBYIST SVCS 2/15-3/14	14S18993	\$10,000.00	01	798	3090	3/24/2014
Total for Vendor ALL-CIRCO INC			\$30,000.00				
ALLDATA	ALL DATA AUTO INFO SYS		\$1,500.00	41	226	2030	1/28/2014
ALLDATA	ON LINE SUBSCRIPTION		\$1,500.00	31	213	3750	4/22/2014
Total for Vendor ALLDATA			\$3,000.00				
ALLIANCE REHAB INC	C44507 WELLNESS-NOV'13	14A19090	\$4,992.00	23	450	3090	1/13/2014
ALLIANCE REHAB INC	C44590 WELLNESS	14A19090	\$4,792.00	23	450	3090	2/14/2014
ALLIANCE REHAB INC	C44799 WELLNESS	14A19090	\$5,416.00	23	450	3090	3/14/2014
ALLIANCE REHAB INC	C45078 WELLNESS FEB'14	14A19090	\$5,120.00	23	450	3090	4/14/2014
ALLIANCE REHAB INC	C44724 THERAPY	14A19091	\$63,037.48	23	450	3090	2/14/2014
ALLIANCE REHAB INC	C45189 THERAPY	14A19091	\$81,783.24	23	450	3090	4/16/2014
ALLIANCE REHAB INC	C45188 THERAPY	14A19091	\$58,690.40	23	450	3090	4/16/2014
Total for Vendor ALLIANCE REHAB INC			\$223,831.12				
ALLIANCE TAXI	12/16-30, 1/1-21	14A18544	\$299.80	01	687	3234	2/28/2014
Total for Vendor ALLIANCE TAXI			\$299.80				
ALLIED ELECTRONICS	FM14138 BATTERY CHRGR/ADPTR		\$192.28	01	700	2020	3/31/2014
Total for Vendor ALLIED ELECTRONICS			\$192.28				
ALLIED WASTE REPUBLIC SVC #551	EXCLUDED FOR CLIENT PRIVACY		\$101.00	01	685	3031	2/18/2014

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Total for Vendor ALLIED WASTE REPUBLIC SVC #551			\$101.00				
ALLIED WASTE SERVICES	C44594 RELOCATE COMPACTOR		\$1,140.00	23	450	3690	1/28/2014
ALLIED WASTE SERVICES	FM1433-DISPOSAL 1/9,27,31		\$259.00	01	700	3450	3/4/2014
ALLIED WASTE SERVICES	FM14155-DISPOSAL		\$49.50	01	700	3450	3/19/2014
ALLIED WASTE SERVICES	RBBSH RMVL-CANEC NOV13	14A18772	\$121.94	01	700	3450	12/27/2013
ALLIED WASTE SERVICES	RUBBSH RMVL NOV'13	14A18772	\$3,425.19	01	700	3450	1/15/2014
ALLIED WASTE SERVICES	RBBSH RMVL DEC13-VARIOUS	14A18772	\$3,675.19	01	700	3450	1/21/2014
ALLIED WASTE SERVICES	RBBSH RMVL DEC13-BLD2 CANEC	14A18772	\$121.94	01	700	3450	1/21/2014
ALLIED WASTE SERVICES	RBBSH RMVL-DEC13 SASP	14A18772	\$20.00	01	700	3450	1/21/2014
ALLIED WASTE SERVICES	REFUSE DSPSL BLDG 2/CANEC	14A18772	\$121.94	01	700	3450	2/7/2014
ALLIED WASTE SERVICES	RBBSH RMVL FOR SASP	14A18772	\$20.00	01	700	3450	2/18/2014
ALLIED WASTE SERVICES	RBBSH RMVL BLDG 2/CANEC	14A18772	\$121.94	01	700	3450	2/18/2014
ALLIED WASTE SERVICES	RBBSH RMVL VARIOUS-JAN14	14A18772	\$3,780.19	01	700	3450	3/4/2014
ALLIED WASTE SERVICES	RUBBISH RMVL FEB'14 BLDG 2	14A18772	\$121.94	01	700	3450	3/18/2014
ALLIED WASTE SERVICES	RUBBISH RMVL SASP-FEB'14	14A18772	\$20.00	01	700	3450	3/18/2014
ALLIED WASTE SERVICES	RUBBSH RMVL FEB'14	14A18772	\$3,100.19	01	700	3450	3/19/2014
ALLIED WASTE SERVICES	RBBSH RMVL MAR'14	14A18772	\$3,045.19	01	700	3450	4/21/2014
ALLIED WASTE SERVICES	RBBSH RMVL SASP MAR'14	14A18772	\$20.00	01	700	3450	4/21/2014
ALLIED WASTE SERVICES	REFUSE DSPSL 11/30	14A18776	\$756.93	41	226	3450	1/10/2014
ALLIED WASTE SERVICES	REFUSE DISPOSAL	14A18776	\$161.93	41	226	3450	1/27/2014
ALLIED WASTE SERVICES	REFUSE DSPSL 1/31	14A18776	\$756.93	41	226	3450	3/4/2014
ALLIED WASTE SERVICES	REFUSE DISPOSAL	14A18776	\$756.93	41	226	3450	4/7/2014
ALLIED WASTE SERVICES	REFUSE DISPOSAL	14A18776	\$161.93	41	226	3450	4/21/2014
ALLIED WASTE SERVICES	WASTE REMOVAL 10/31/13	14A18777	\$1,419.20	31	213	3450	3/11/2014
ALLIED WASTE SERVICES	WASTE RMVL 11/30-3/31/14	14A18777	\$4,953.00	31	213	3450	4/14/2014
ALLIED WASTE SERVICES	C44512 REFUSE DISPOSAL	14A18800	\$3,017.00	23	450	3450	1/21/2014
ALLIED WASTE SERVICES	C44629 REFUSE DISPOSAL	14A18800	\$2,912.00	23	450	3450	2/14/2014

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ALLIED WASTE SERVICES	C45032 REFUSE DISPOSAL	14A18800	\$1,877.00	23	450	3450	3/25/2014
ALLIED WASTE SERVICES	C45075 REFUSE DISPOSAL	14A18800	\$2,912.00	23	450	3450	3/31/2014
ALLIED WASTE SERVICES	TRASH DISPOSAL 11/13	14A18801	\$93.06	33	480	3450	12/27/2013
ALLIED WASTE SERVICES	TRASH DISPOSAL 12/13	14A18801	\$93.06	33	480	3450	1/21/2014
ALLIED WASTE SERVICES	TRASH DISPOSAL 1/14/14	14A18801	\$93.06	33	480	3450	2/18/2014
ALLIED WASTE SERVICES	TRASH DSPSL 2/14	14A18801	\$93.06	33	480	3450	3/18/2014
ALLIED WASTE SERVICES	SVC 3/1-3/31/14	14A18801	\$93.06	33	480	3450	4/14/2014
Total for Vendor ALLIED WASTE SERVICES			\$39,314.30				
ALLIED WASTE SERVICES #480	GARB RMVL AUR WHSE-DEC		\$272.16	01	930	3450	12/17/2013
ALLIED WASTE SERVICES #480	EXCLUDED FOR CLIENT PRIVACY		\$41.97	01	685	3031	12/24/2013
ALLIED WASTE SERVICES #480	GARB RMVL AUR WHSE - JAN		\$307.79	01	930	3450	1/13/2014
ALLIED WASTE SERVICES #480	GARB RMVL 2/1-28 AUR WHSE		\$308.64	01	930	3450	2/24/2014
ALLIED WASTE SERVICES #480	GBG RMVL @ AURORA WHSE MAR		\$308.78	01	930	3450	3/24/2014
ALLIED WASTE SERVICES #480	GARB RMVL AUR WHSE 4/1-30		\$310.47	01	930	3450	4/14/2014
Total for Vendor ALLIED WASTE SERVICES #480			\$1,549.81				
ALLIED WASTE SERVICES #551	FM14218 DISPOSAL		\$85.50	01	700	3450	4/22/2014
Total for Vendor ALLIED WASTE SERVICES #551			\$85.50				
ALLIED WASTE SERVICES #933	WASTE RMVL - NOV 2013		\$38.00	911	950	3450	12/19/2013
ALLIED WASTE SERVICES #933	WASTE RMVL - DEC 2013		\$38.00	911	950	3450	1/28/2014
ALLIED WASTE SERVICES #933	WASTE RMVL - JAN		\$38.00	911	950	3450	2/25/2014
ALLIED WASTE SERVICES #933	WASTE REMOVAL - FEB'14		\$38.00	911	950	3450	3/25/2014
ALLIED WASTE SERVICES #933	WASTE RMVL - MAR		\$38.00	911	950	3450	4/21/2014
Total for Vendor ALLIED WASTE SERVICES #933			\$190.00				
ALLSTEEL INC	OFFC FURNITURE		\$792.23	01	751	2020	2/25/2014

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Total for Vendor ALLSTEEL INC			\$792.23				
ALM CUSTOMER SERVICE	AMERICAN LAWYER 2014		\$445.00	34	370	2100	2/24/2014
Total for Vendor ALM CUSTOMER SERVICE			\$445.00				
ALOHA CONSTRUCTION INC	BND RLS P32441		\$80.00	150	645	3710	4/16/2014
Total for Vendor ALOHA CONSTRUCTION INC			\$80.00				
ALPHA COUNSELING CENTER	EXCLUDED FOR HIPAA PURPOSES		\$316.00	35	472	3070	3/12/2014
Total for Vendor ALPHA COUNSELING CENTER			\$316.00				
ALPHAGRAPHICS	1,000 BROCHURES		\$642.94	01	685	3100	12/27/2013
ALPHAGRAPHICS	ENVELOPES, BUSINESS CARDS		\$202.96	01	685	3100	3/17/2014
ALPHAGRAPHICS	WKSHP CALENDAR BRCHRS		\$101.80	53	116	3100	4/22/2014
Total for Vendor ALPHAGRAPHICS			\$947.70				
ALTERNATING CURRENTS CORP	BLDG BND RFND P32272		\$80.00	150	645	3710	12/27/2013
Total for Vendor ALTERNATING CURRENTS CORP			\$80.00				
ALVARADO, MANUEL	BND RLS P32223		\$100.00	150	645	3710	3/4/2014
Total for Vendor ALVARADO, MANUEL			\$100.00				
ALVAREZ ENNIS, BELEN	C44562 NON SLIP SHOES		\$50.00	07	797	2340	1/28/2014
Total for Vendor ALVAREZ ENNIS, BELEN			\$50.00				
ALVERTH, DANIEL	SEC110020609BT TEMP EASMNT		\$225.00	41	226	3750	1/14/2014
ALVERTH, DANIEL	SEC110020609BT PERMT EASMNT		\$850.00	41	226	4010	1/14/2014
Total for Vendor ALVERTH, DANIEL			\$1,075.00				
AMBER DENTAL	DENTAL #3645		\$1,452.65	125	971	3031	12/30/2013
AMBER DENTAL	DENTAL #1565		\$4,089.35	125	971	3031	1/2/2014

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AMBER DENTAL	DENTAL #173142		\$201.45	125	971	3031	2/3/2014
AMBER DENTAL	DENTAL #3645		\$3,519.00	125	971	3031	3/17/2014
AMBER DENTAL	DENTAL # 172710		\$5,854.80	125	971	3031	3/26/2014
AMBER DENTAL	DENTAL # 135925		\$201.45	125	971	3031	3/28/2014
AMBER DENTAL	DENTAL # 151095		\$256.70	125	971	3031	3/28/2014
AMBER DENTAL	DENTAL # 173314		\$201.45	125	971	3031	3/28/2014
AMBER DENTAL	DENTAL # 172584		\$349.06	125	971	3031	3/28/2014
Total for Vendor AMBER DENTAL			\$16,125.91				
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$300.00	33	480	3090	12/27/2013
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$150.00	33	480	3090	2/4/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$300.00	33	480	3090	3/4/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$250.00	33	480	3090	3/18/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$250.00	33	480	3090	3/25/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 5		\$1,900.00	33	480	3090	4/1/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 2		\$550.00	33	480	3090	4/8/2014
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 2		\$700.00	33	480	3090	4/15/2014
Total for Vendor AMBER LEAF ANIMAL HOSPITAL			\$4,400.00				
AMBRIZ, DALIA	ROP 12/11/13 13DT305		\$105.00	01	420	3090	12/26/2013
AMBRIZ, DALIA	12/12/13 GRND JURY		\$393.00	01	420	3090	1/17/2014
AMBRIZ, DALIA	ROP 11/20/13 13DT289		\$66.00	01	420	3090	1/29/2014
AMBRIZ, DALIA	ROP 11/20/13 12DT535		\$21.00	01	350	3090	2/21/2014
AMBRIZ, DALIA	ROP 10/8/13 12MR1421		\$69.00	01	420	3090	3/3/2014
AMBRIZ, DALIA	ROP 11/18/13 12CF2176		\$26.00	01	420	3090	3/17/2014
AMBRIZ, DALIA	ROP 1/7/14 12DT681		\$27.00	01	360	3090	3/24/2014
AMBRIZ, DALIA	3/6/14 GRAND JURY		\$279.00	01	420	3090	3/28/2014
AMBRIZ, DALIA	ROP 3/4/14 GRAND JURY		\$333.00	01	420	3090	3/28/2014

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AMBRIZ, DALIA	ROP 3/13/14 11CF1974		\$53.55	01	350	3090	3/28/2014
AMBRIZ, DALIA	ROP 5/6/13 13CF512		\$9.00	01	420	3090	4/7/2014
Total for Vendor AMBRIZ, DALIA			\$1,381.55				
AMBROSIA, JAMES V	200MI MM VOL DEC'13		\$28.00	58	981	3750	1/13/2014
AMBROSIA, JAMES V	160MI MM VOL NOV'13		\$22.40	58	981	3750	1/13/2014
AMBROSIA, JAMES V	160 MI MM VOL OCT'13		\$22.40	58	981	3750	1/14/2014
AMBROSIA, JAMES V	MM VOL FEB 2014		\$22.40	58	981	3750	4/7/2014
AMBROSIA, JAMES V	MM VOL JAN 2014		\$22.40	58	981	3750	4/7/2014
AMBROSIA, JAMES V	MM MAR 2014		\$22.40	58	981	3750	4/7/2014
Total for Vendor AMBROSIA, JAMES V			\$140.00				
AMEC ENVIRONMENT &	SEC 09-00206-08-TL	14S17699	\$1,562.11	30	203	4550	3/31/2014
Total for Vendor AMEC ENVIRONMENT &			\$1,562.11				
AMERICAN ASSN OF LAW LIBRARIES	DUES/MEMBRSH P COOPER/HARREL		\$528.00	34	370	3730	3/28/2014
Total for Vendor AMERICAN ASSN OF LAW LIBRARIES			\$528.00				
AMERICAN ASSOCIATION FOR	TRIAL MAGAZINE 2014		\$99.00	34	370	2100	3/28/2014
Total for Vendor AMERICAN ASSOCIATION FOR			\$99.00				
AMERICAN BOARD OF MEDICOLEGAL	REG-C DASTYCH		\$50.00	157	431	3740	12/26/2013
AMERICAN BOARD OF MEDICOLEGAL	APPLICATION-JORGENSEN		\$50.00	157	431	3740	12/26/2013
AMERICAN BOARD OF MEDICOLEGAL	DUES-M SHANE		\$50.00	157	431	3730	12/26/2013
AMERICAN BOARD OF MEDICOLEGAL	ABMDI DUES		\$50.00	157	431	3730	12/26/2013
AMERICAN BOARD OF MEDICOLEGAL	ABMDI BRD CERT-M SHANE		\$100.00	157	431	3740	2/28/2014
Total for Vendor AMERICAN BOARD OF MEDICOLEGAL			\$300.00				
AMERICAN BUILDING SERVICES LLC	KEY BLANKS-CC	14A18567	\$457.20	01	700	2300	12/24/2013
AMERICAN BUILDING SERVICES LLC	RPR DR/CONVO	14A18567	\$190.00	01	700	3600	2/21/2014

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AMERICAN BUILDING SERVICES LLC	DR STRIKES/JOF	A19365	\$610.00	01	700	2300	3/25/2014
Total for Vendor AMERICAN BUILDING SERVICES LLC			\$1,257.20				
AMERICAN COMPRESSED GASES INC	C44675		\$66.00	23	450	3510	2/14/2014
Total for Vendor AMERICAN COMPRESSED GASES INC			\$66.00				
AMERICAN CORRECTIONAL ASSOC	MEMBERSHIP-KRETOVIC		\$35.00	01	400	3730	1/2/2014
AMERICAN CORRECTIONAL ASSOC	MEMBERSHIP-WULFF		\$100.00	01	400	3730	2/21/2014
Total for Vendor AMERICAN CORRECTIONAL ASSOC			\$135.00				
AMERICAN DREAM HOME	BND RLS P31189		\$80.00	150	645	3710	12/26/2013
AMERICAN DREAM HOME	BLDG BND RFND P31806		\$80.00	150	645	3710	1/21/2014
AMERICAN DREAM HOME	BLDG BND RFND P32074		\$80.00	150	645	3710	1/21/2014
AMERICAN DREAM HOME	BLDG BND RFND P31395		\$80.00	150	645	3710	1/21/2014
AMERICAN DREAM HOME	BND RLS P31394		\$80.00	150	645	3710	1/28/2014
AMERICAN DREAM HOME	BLDG BND RFND P32104		\$80.00	150	645	3710	3/10/2014
AMERICAN DREAM HOME	BLDG BND RFND P32318		\$80.00	150	645	3710	4/21/2014
Total for Vendor AMERICAN DREAM HOME			\$560.00				
AMERICAN FAMILY INSURANCE	EXCLUDED FOR CLIENT PRIVACY		\$297.92	01	685	3031	12/11/2013
AMERICAN FAMILY INSURANCE	EXCLUDED FOR CLIENT PRIVACY		\$486.00	01	685	3031	3/17/2014
Total for Vendor AMERICAN FAMILY INSURANCE			\$783.92				
AMERICAN FREEDOM INSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		\$157.00	01	685	3031	2/28/2014
AMERICAN FREEDOM INSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		(\$157.00)	01	685	3031	3/28/2014
Total for Vendor AMERICAN FREEDOM INSURANCE CO			\$0.00				
AMERICAN MESSAGING SERVICES	P19164 PAGER SVS DEC'13		\$23.75	01	760	3510	12/11/2013
AMERICAN MESSAGING SERVICES	P19165 PAGER SVC DEC		\$357.25	01	760	3510	12/11/2013
AMERICAN MESSAGING SERVICES	P19166 PAGER SVS-DEC		\$331.57	01	760	3510	12/11/2013

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AMERICAN MESSAGING SERVICES	HIT CONTR PL 12/18		(\$712.57)	01	760	3510	12/26/2013
AMERICAN MESSAGING SERVICES	PAGER RNTL SVC OHSEM-11/30/	P19164	\$23.75	01	760	3510	12/26/2013
AMERICAN MESSAGING SERVICES	OEM PGR SVC JAN'14	P19164	\$23.75	01	760	3510	1/17/2014
AMERICAN MESSAGING SERVICES	PGR SVC-FEB'14/OEM DEPT	P19164	\$26.25	01	760	3510	2/14/2014
AMERICAN MESSAGING SERVICES	PAGER SVC-OEM MAR'14	P19164	\$23.75	01	760	3510	3/17/2014
AMERICAN MESSAGING SERVICES	PGR SVCAPR'14-OEM	P19164	\$23.75	01	760	3510	4/7/2014
AMERICAN MESSAGING SERVICES	PAGER RNTL SV SHERIFF-11/30	P19165	\$357.25	01	760	3510	12/26/2013
AMERICAN MESSAGING SERVICES	SHRFF PGR SVC JAN'14	P19165	\$481.70	01	760	3510	1/17/2014
AMERICAN MESSAGING SERVICES	FEB PAGER SVCS-SHRFF	P19165	\$497.75	01	760	3510	2/14/2014
AMERICAN MESSAGING SERVICES	PAGER SVC-SHRF MAR'14	P19165	\$442.25	01	760	3510	3/17/2014
AMERICAN MESSAGING SERVICES	PAGER SVC-SHRFF APR'14	P19165	\$507.00	01	760	3510	4/7/2014
AMERICAN MESSAGING SERVICES	PAGER RNTL SV GENL CO-11/30	P19166	\$331.57	01	760	3510	12/26/2013
AMERICAN MESSAGING SERVICES	GNRL CTY PGR SVC JAN'14	P19166	\$298.00	01	760	3510	1/17/2014
AMERICAN MESSAGING SERVICES	PAGER SVCS FEB'14 & ADJ	P19166	\$309.75	01	760	3510	2/14/2014
AMERICAN MESSAGING SERVICES	PAGER SVC-GEN CTY MAR'14	P19166	\$278.00	01	760	3510	3/17/2014
AMERICAN MESSAGING SERVICES	PGR SVC APR'14 GNRL CTY	P19166	\$263.00	01	760	3510	4/7/2014
Total for Vendor AMERICAN MESSAGING SERVICES			\$3,887.52				
AMERICAN MOBILE SHREDDING &	PROB/DUI SHREDDING1/21/14		\$133.00	01	473	3090	2/7/2014
AMERICAN MOBILE SHREDDING &	PROB/DUI SHREDDING 1/21/14		\$532.00	01	470	3090	2/7/2014
AMERICAN MOBILE SHREDDING &	CNFDNTL MATL DESTROYED 2/19		\$816.90	53	118	3750	2/24/2014
AMERICAN MOBILE SHREDDING &	CNFDNTL MATL DESTRCTN 2/19		\$162.75	53	974	3750	3/4/2014
AMERICAN MOBILE SHREDDING &	SHRED CONFIDENTIAL MATERIAL		\$142.80	01	680	3090	3/7/2014
AMERICAN MOBILE SHREDDING &	SHRED CONFIDENTIAL MTRLS		\$109.20	01	920	3090	3/10/2014
AMERICAN MOBILE SHREDDING &	20% DUISHREDDING		\$126.00	01	473	3090	3/17/2014
AMERICAN MOBILE SHREDDING &	80% PROBATAIONSHREDDING		\$504.00	01	470	3090	3/17/2014
Total for Vendor AMERICAN MOBILE SHREDDING &			\$2,526.65				

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AMERICAN PROBATION AND PAROLE	2014 WINTER TRNG 1/12-15		\$340.00	35	472	3740	12/31/2013
AMERICAN PROBATION AND PAROLE	2014 WINTER TRNG 1/12-15		\$1,700.00	69	980	3740	12/31/2013
AMERICAN PROBATION AND PAROLE			\$340.00	35	472	3740	3/6/2014
AMERICAN PROBATION AND PAROLE	RECLAS EXP PL 1/7		(\$340.00)	69	980	3740	3/6/2014
Total for Vendor AMERICAN PROBATION AND PAROLE			\$2,040.00				
AMERICAN RESIDENTIAL SVCS LLC	BND RLS P32236		\$80.00	150	645	3710	12/26/2013
AMERICAN RESIDENTIAL SVCS LLC	BLDG BND RFND P32316		\$80.00	150	645	3710	12/26/2013
AMERICAN RESIDENTIAL SVCS LLC	BND RLS P32354		\$80.00	150	645	3710	1/13/2014
AMERICAN RESIDENTIAL SVCS LLC	BLDG BND RFND P32676		\$80.00	150	645	3710	4/14/2014
AMERICAN RESIDENTIAL SVCS LLC	BLDG BND RFND P32675		\$80.00	150	645	3710	4/21/2014
Total for Vendor AMERICAN RESIDENTIAL SVCS LLC			\$400.00				
AMERICAN VAN EQUIPMENT INC	BIN WALL FOR TRUCK #35		\$170.34	31	213	2200	4/22/2014
Total for Vendor AMERICAN VAN EQUIPMENT INC			\$170.34				
AMERICAN VENDING SALES INC	C44875 PARTS		\$28.54	23	450	2100	3/24/2014
Total for Vendor AMERICAN VENDING SALES INC			\$28.54				
AMERICAN VETERINARY MEDICAL	DUES-T FARAONE		\$320.00	33	480	3730	1/17/2014
Total for Vendor AMERICAN VETERINARY MEDICAL			\$320.00				
AMERICAN WATER WORKS ASSN	MBMRSH-POERS #58053		\$325.00	31	214	3730	4/22/2014
Total for Vendor AMERICAN WATER WORKS ASSN			\$325.00				
AMERISAFE INC	TYVEK SUITW/HD, C/R ACM,ETC	P19395	\$1,898.48	01	700	2100	3/17/2014
Total for Vendor AMERISAFE INC			\$1,898.48				
AMERISOURCEBERGEN DRUG CORP	14A18727 C44441 PHARM RX		\$5,154.87	23	450	2140	12/11/2013
AMERISOURCEBERGEN DRUG CORP	14A18727 C44444 PHARM RX		\$3,559.92	23	450	2140	12/11/2013

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AMERISOURCEBERGEN DRUG CORP	14A18727 C44442 PHARM RX		\$4,514.38	23	450	2140	12/11/2013
AMERISOURCEBERGEN DRUG CORP	14A18727 C44443 PHARM RX		\$1,466.11	23	450	2140	12/11/2013
AMERISOURCEBERGEN DRUG CORP	HIT CONTR PL 12/18		(\$5,026.03)	23	450	2140	12/24/2013
AMERISOURCEBERGEN DRUG CORP	HIT CONTR PL 12/18		(\$9,669.25)	23	450	2140	12/24/2013
AMERISOURCEBERGEN DRUG CORP	PHARMACEUTICALS	14A18727	\$9,669.25	23	450	2140	12/24/2013
AMERISOURCEBERGEN DRUG CORP	PHARMACEUTICALS	14A18727	\$5,026.03	23	450	2140	12/24/2013
AMERISOURCEBERGEN DRUG CORP	C44483 RX DRUGS	14A18727	\$663.22	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44496 PHARMACEUTICALS	14A18727	\$1,253.33	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44473 RX DRUGS	14A18727	\$5,159.76	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44462 PHARMACEUTICALS	14A18727	\$7,061.84	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44465 PHARMACEUTICALS	14A18727	\$10,141.44	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44464 PHARMACEUTICALS	14A18727	\$79.46	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44469 PHARMACEUTICALS	14A18727	\$6,469.81	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44492 PHARMACEUTICALS	14A18727	\$1,075.67	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44491 PHARMACEUTICALS	14A18727	\$1,583.71	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44490 PHARMACEUTICALS	14A18727	\$1,518.55	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44489 PHARMACEUTICALS	14A18727	\$1,226.48	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44488 PHARMACEUTICALS	14A18727	\$1,992.86	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44495 PHARMACEUTICALS	14A18727	\$545.82	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44498 PHARMACEUTICALS	14A18727	\$1,040.34	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44467 PHARMACEUTICALS	14A18727	\$6,016.87	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44497 PHARMACEUTICALS	14A18727	\$665.20	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44463 PHARMACEUTICALS	14A18727	\$4,076.23	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44487 RX DRUGS	14A18727	\$4,835.76	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44468 PHARMACEUTICALS	14A18727	\$4,155.10	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44478 RX DRUGS	14A18727	\$5,560.44	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44477 RX DRUGS	14A18727	\$10,110.05	23	450	2140	1/13/2014

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AMERISOURCEBERGEN DRUG CORP	C44476 RX DRUGS	14A18727	\$11,189.41	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44475 RX DRUGS	14A18727	\$5,104.59	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44474 RX DRUGS	14A18727	\$7,076.91	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44484 RX DRUGS	14A18727	\$3,573.24	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44486 RX DRUGS	14A18727	\$1,875.73	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44485 RX DRUGS	14A18727	\$1,077.51	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44472PHARMACEUTICALS	14A18727	\$5,460.78	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44471 PHARMACEUTICALS	14A18727	\$5,400.69	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44494 PHARMACEUTICALS	14A18727	\$1,924.31	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44466 PHARMACEUTICALS	14A18727	\$12,663.93	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44493 PHARMACEUTICALS	14A18727	\$2,352.95	23	450	2140	1/14/2014
AMERISOURCEBERGEN DRUG CORP	C44470 RX DRUGS	14A18727	\$7,339.53	23	450	2140	1/15/2014
AMERISOURCEBERGEN DRUG CORP	C44479PHARMACEUTICALS	14A18727	\$6,751.56	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44482 PHARMACEUTICALS	14A18727	\$12,921.53	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44480 PHARMACEUTICALS	14A18727	\$990.39	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44499 PHARMACEUTICALS	14A18727	\$4,457.34	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44501 PHARMECUTICALS	14A18727	\$2,889.32	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44502 PHARMECUTICALS	14A18727	\$727.47	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44500 PHARMACEUTICALS	14A18727	\$5,850.12	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44481 PHARMACEUTICALS	14A18727	\$4,441.89	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44532 PHARMEACEUTICALS	14A18727	\$8,053.72	23	450	2140	1/21/2014
AMERISOURCEBERGEN DRUG CORP	C44536 PHARMACEUTICALS	14A18727	\$8,421.92	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44503 PHARMACEUTICALS	14A18727	\$1,695.21	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44528 PHARMACEUTICALS	14A18727	\$3,463.86	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44530 PHARMACEUTICALS	14A18727	\$4,570.26	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44529 PHARMACEUTICALS	14A18727	\$1,429.48	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44533 PHARMACEUTICALS	14A18727	\$6,414.61	23	450	2140	1/27/2014

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AMERISOURCEBERGEN DRUG CORP	C44535 PHARMACEUTICALS	14A18727	\$6,385.10	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44531 PHARMACEUTICALS	14A18727	\$6,976.35	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44534 PHARMACEUTICALS	14A18727	\$7,302.77	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44616 PHARMACEUTICALS	14A18727	\$1,319.04	23	450	2140	1/28/2014
AMERISOURCEBERGEN DRUG CORP	C44635 RX DRUGS	14A18727	\$447.81	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44632 PHARMACEUTICALS	14A18727	\$2,468.53	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44633 PHARMACEUTICALS	14A18727	\$3,431.88	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44634 PHARMACEUTICALS	14A18727	\$3,085.30	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44641 RX DRUGS	14A18727	\$6,368.09	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44643 RX DRUGS	14A18727	\$5,334.54	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44642 RX DRUGS	14A18727	\$4,822.41	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44640 RX DRUGS	14A18727	\$7,481.60	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44639 RX DRUGS	14A18727	\$9,840.55	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44644 PHARMACEUTICALS	14A18727	\$5,328.93	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44636 PHARMACEUTICALS	14A18727	\$592.87	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44646 PHARMACEUTICALS	14A18727	\$8,652.67	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44645 PHARMACEUTICALS	14A18727	\$7,054.77	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44637 PHARMACEUTICALS	14A18727	\$2,203.89	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44638 PHARMACEUTICALS	14A18727	\$882.62	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44698 PHARMACEUTICALS	14A18727	\$639.55	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44699 PHARMACEUTICALS	14A18727	\$2,385.58	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44690 PHARMACEUTICALS	14A18727	\$13,250.82	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44697 PHARMACEUTICALS	14A18727	\$3,595.65	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44702 PHARMACEUTICALS	14A18727	\$1,050.97	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44695 PHARMACEUTICALS	14A18727	\$6,879.81	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44704 PHARMACEUTICALS	14A18727	\$40.20	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44691 PHARMACEUTICALS	14A18727	\$7,121.24	23	450	2140	2/14/2014

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AMERISOURCEBERGEN DRUG CORP	C44693 PHARMACEUTICALS	14A18727	\$3,241.97	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44700 PHARMACEUTICALS	14A18727	\$3,319.49	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44694 PHARMACEUTICALS	14A18727	\$5,049.16	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44701 PHARMACEUTICALS	14A18727	\$983.29	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44692 PHARMACEUTICALS	14A18727	\$8,102.81	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44717 PHARMACEUTICALS	14A18727	\$255.95	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44714 PHARMACEUTICALS	14A18727	\$6,691.26	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44715 PHARMACEUTICALS	14A18727	\$4,365.59	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44716 PHARMACEUTICALS	14A18727	\$3,274.79	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44696 PHARMACEUTICALS	14A18727	\$4,023.62	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44703 PHARMACEUTICALS	14A18727	\$2,964.81	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44796 RX DRUGS	14A18727	\$6,321.91	23	450	2140	2/25/2014
AMERISOURCEBERGEN DRUG CORP	C44795 RX DRUGS	14A18727	\$2,266.29	23	450	2140	2/25/2014
AMERISOURCEBERGEN DRUG CORP	C44797 RX DRUGS	14A18727	\$1,960.38	23	450	2140	2/25/2014
AMERISOURCEBERGEN DRUG CORP	C44794 RX DRUGS	14A18727	\$255.95	23	450	2140	2/25/2014
AMERISOURCEBERGEN DRUG CORP	C44809 PHARMACEUTICALS	14A18727	\$24.67	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44804 PHARMACEUTICALS	14A18727	\$16,580.70	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44808 PHARMACEUTICALS	14A18727	\$7,200.27	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44807 PHARMACEUTICALS	14A18727	\$4,727.42	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44806 PHARMACEUTICALS	14A18727	\$3,953.56	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44803 PHARMACEUTICALS	14A18727	\$4,241.99	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44810 PHARMACEUTICALS	14A18727	\$1,472.09	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44805 PHARMACEUTICALS	14A18727	\$3,897.93	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44818 RX DRUGS	14A18727	\$2,136.53	23	450	2140	3/5/2014
AMERISOURCEBERGEN DRUG CORP	C44824 RX DRUGS	14A18727	\$7,069.22	23	450	2140	3/5/2014
AMERISOURCEBERGEN DRUG CORP	C44825 PHARMAEUTICALS	14A18727	\$5,897.15	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44820 PHARMACEUTICALS	14A18727	\$1,888.81	23	450	2140	3/7/2014

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AMERISOURCEBERGEN DRUG CORP	C44821 PHARMACEUTICALS	14A18727	\$662.05	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44822 PHARMACEUTICALS	14A18727	\$1,364.62	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44823 PHARMACEUTICALS	14A18727	\$3,457.52	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44819 PHARMACEUTICALS	14A18727	\$2,269.18	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44826 PHARMACEUTICALS	14A18727	\$602.91	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44827 PHARMACEUTICALS	14A18727	\$5,750.37	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44991 PHARMACEUTICALS	14A18727	\$470.05	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44978 PHARMACEUTICALS	14A18727	\$2,307.37	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44983 PHARMACEUTICALS	14A18727	\$49.03	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44985 PHARMACEUTICALS	14A18727	\$3,657.93	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44989 PHARMACEUTICALS	14A18727	\$2,211.40	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44982 PHARMACEUTICALS	14A18727	\$3,003.88	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44992 PHARMACEUTICALS	14A18727	\$68.22	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44984 PHARMACEUTICALS	14A18727	\$2,599.43	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44979 PHARMACEUTICALS	14A18727	\$3,125.06	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44990 PHARMACEUTICALS	14A18727	\$2,623.32	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44986 PHARMACEUTICALS	14A18727	\$10,699.99	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44980 PHARMACEUTICALS	14A18727	\$6,095.07	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44981 PHARMACEUTICALS	14A18727	\$35.00	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44987 RX DRUGS	14A18727	\$4,256.54	23	450	2140	3/24/2014
AMERISOURCEBERGEN DRUG CORP	C44993 RX DRUGS	14A18727	\$948.39	23	450	2140	3/24/2014
AMERISOURCEBERGEN DRUG CORP	C45009 PHARMACEUTICALS	14A18727	\$4,458.54	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45003 PHARMACEUTICALS	14A18727	\$3,105.83	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45000 PHARMACEUTICALS	14A18727	\$1,008.60	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45001 PHARMACEUTICALS	14A18727	\$408.87	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45006 PHARMACEUTICALS	14A18727	\$9,548.92	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45008 PHARMACEUTICALS	14A18727	\$4,397.86	23	450	2140	3/25/2014

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AMERISOURCEBERGEN DRUG CORP	C45002 PHARMACEUTICALS	14A18727	\$359.34	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45007 PHARMACEUTICALS	14A18727	\$3,121.70	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45012 PHARMACEUTICALS	14A18727	\$12,164.76	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45005 PHARMACEUTICALS	14A18727	\$4,281.77	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45011 PHARMACEUTICALS	14A18727	\$6,854.68	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45026 PHARMACEUTICALS	14A18727	\$5,215.99	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45028 PHARMACEUTICALS	14A18727	\$4,903.11	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45027 PHARMACEUTICALS	14A18727	\$9,679.42	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45004 PHARMACEUTICALS	14A18727	\$3,497.03	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45030 PHARMACEUTICALS	14A18727	\$596.73	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45025 PHARMACEUTICALS	14A18727	\$1,001.59	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45029 PHARMACEUTICALS	14A18727	\$3,317.03	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45031 PHARMACEUTICALS	14A18727	\$50.13	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45010 PHARMACEUTICALS	14A18727	\$7,724.73	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45086 PHAMACEUTICALS	14A18727	\$873.95	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45082 PHAMACEUTICALS	14A18727	\$4,668.82	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45080 PHARMACEUTICALS	14A18727	\$578.59	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45079 PHARMACEUTICALS	14A18727	\$5,493.22	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45081 PHAMACEUTICALS	14A18727	\$5,250.90	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45085 PHARMACEUTICALS	14A18727	\$2,602.92	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45084 PHARMACEUTICALS	14A18727	\$1,162.04	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45087 PHARMACEUTICALS	14A18727	\$4,837.65	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45083 PHARMACEUTICALS	14A18727	\$6,173.79	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45168 RX DRUGS	14A18727	\$6,260.33	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45170 RX DRUGS	14A18727	\$8,907.46	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45173 RX DRUGS	14A18727	\$10,405.18	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45175 RX DRUGS	14A18727	\$131.48	23	450	2140	4/15/2014

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AMERISOURCEBERGEN DRUG CORP	C45172 RX DRUGS	14A18727	\$1,020.40	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45171 RX DRUGS	14A18727	\$9,342.45	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45169 RX DRUGS	14A18727	\$6,177.64	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45181 PHARMACEUTICALS	14A18727	\$1,573.76	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45178 PHARMACEUTICALS	14A18727	\$4,018.53	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45179 PHARMACEUTICALS	14A18727	\$128.21	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45180 PHARMACEUTICALS	14A18727	\$2,333.73	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45182 PHARMACEUTICALS	14A18727	\$39.35	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45177 RX DRUGS	14A18727	\$2,351.88	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45194 PHARMACEUTICALS	14A18727	\$5,626.66	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45176 RX DRUGS	14A18727	\$8,073.31	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45183 PHARMACEUTICALS	14A18727	\$862.41	23	450	2140	4/18/2014
AMERISOURCEBERGEN DRUG CORP	C45174 PHARMACEUTICALS	14A18727	\$6,984.78	23	450	2140	4/18/2014
AMERISOURCEBERGEN DRUG CORP	C45237 PHARMACEUTICALS	14A18727	\$93.72	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45238 PHARMACEUTICALS	14A18727	\$213.34	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45223 PHARMACEUTICALS	14A18727	\$4,325.16	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45224 PHARMACEUTICALS	14A18727	\$6,636.38	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45226 PHARMACEUTICALS	14A18727	\$8,963.06	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45225 PHARMACEUTICALS	14A18727	\$13,323.29	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45230 PHARMACEUTICALS	14A18727	\$7,337.08	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45236 PHARMACEUTICALS	14A18727	\$684.87	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45232 PHARMACEUTICALS	14A18727	\$3,643.50	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45231 PHARMACEUTICALS	14A18727	\$340.36	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45227 PHARMACEUTICALS	14A18727	\$4,438.60	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45228 PHARMACEUTICALS	14A18727	\$7,148.36	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45229 PHARMACEUTICALS	14A18727	\$5,186.27	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45234 PHARMACEUTICALS	14A18727	\$44.21	23	450	2140	4/21/2014

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AMERISOURCEBERGEN DRUG CORP	C45233 PHARMACEUTICALS	14A18727	\$4,620.49	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45235 PHARMACEUTICALS	14A18727	\$6,913.58	23	450	2140	4/21/2014
Total for Vendor AMERISOURCEBERGEN DRUG CORP			\$786,902.30				
AMFASOFT CORP	IJT PY13 V141992/14		\$3,150.00	53	116	3130	3/12/2014
Total for Vendor AMFASOFT CORP			\$3,150.00				
AMJ RE LLC	EXCLUDED FOR CLIENT PRIVACY		\$710.00	01	685	3031	3/17/2014
Total for Vendor AMJ RE LLC			\$710.00				
AMSAN	JANITORIAL SUPPLS		\$41.00	31	213	2150	1/17/2014
AMSAN	JANITORIAL SUPPLS	14L18641	\$1,663.68	31	213	2150	1/17/2014
AMSAN	JANITORAL SUPPLIES	14L18641	\$103.26	31	213	2150	1/21/2014
AMSAN	JANITORIAL SUPPLS	14L18641	\$964.68	31	213	2150	2/25/2014
AMSAN	JANITORIAL SUPLS	14L18641	\$626.01	31	213	2150	3/28/2014
Total for Vendor AMSAN			\$3,398.63				
AMSTERDAM PRINTING & LITHO	PENS W/DUPAGE LOGO 2/17/14		\$306.32	01	750	3100	3/7/2014
Total for Vendor AMSTERDAM PRINTING & LITHO			\$306.32				
ANAYA, JUAN	BND RLS P28843		\$80.00	150	645	3710	4/8/2014
Total for Vendor ANAYA, JUAN			\$80.00				
ANDERSON EXTERIORS &	BND RLS P32073		\$80.00	150	645	3710	1/3/2014
Total for Vendor ANDERSON EXTERIORS &			\$80.00				
ANDERSON LOCK CO	FM14059-KEYS		\$79.80	01	700	3600	2/7/2014
ANDERSON LOCK CO	FM14069 SVC CALL		\$200.00	01	700	3600	2/14/2014
ANDERSON LOCK CO	FM14069 LOCKOUT KEY		\$70.00	01	700	2300	2/14/2014
ANDERSON LOCK CO	(3) BX BRASS TAGS		\$237.60	01	400	2100	3/3/2014

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ANDERSON LOCK CO	FM14189-KEYLUBE		\$78.30	01	700	2160	4/22/2014
Total for Vendor ANDERSON LOCK CO			\$665.70				
ANDERSON PEST SOLUTIONS	PRVNTV SVCS		\$254.39	31	213	3450	12/11/2013
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		\$254.39	31	213	3450	1/17/2014
ANDERSON PEST SOLUTIONS	PRVNTV SVS FEB'14		\$254.39	31	213	3450	2/10/2014
ANDERSON PEST SOLUTIONS	PREVENTIVE PEST MGMT MAR 14		\$254.39	31	213	3450	3/11/2014
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		\$254.39	31	213	3450	4/22/2014
Total for Vendor ANDERSON PEST SOLUTIONS			\$1,271.95				
ANDERSON, AMY	16 MI 4/6		\$8.96	58	981	3210	4/16/2014
Total for Vendor ANDERSON, AMY			\$8.96				
ANDERSON, CHRISTINA	RMB SCRUBS		\$17.46	33	480	2340	3/4/2014
Total for Vendor ANDERSON, CHRISTINA			\$17.46				
ANDERSON, DENNIS	284.5MI INSP 11/20-12/19/13		\$160.74	01	930	3210	1/13/2014
ANDERSON, DENNIS	91.1 MI 2/13, 2/20		\$51.02	01	930	3210	3/10/2014
Total for Vendor ANDERSON, DENNIS			\$211.76				
ANDERSON, MARY E	BND RLS P30421		\$100.00	150	645	3710	12/26/2013
Total for Vendor ANDERSON, MARY E			\$100.00				
ANDERSON, SARAH	RMB ARDC		\$342.00	01	360	3730	12/11/2013
Total for Vendor ANDERSON, SARAH			\$342.00				
ANGEL, MARTHA	IN-HOME THERAPY 2/3-3/3		\$731.00	125	986	3090	3/25/2014
Total for Vendor ANGEL, MARTHA			\$731.00				
ANGELERI, DONNA	BND RLS P32418		\$80.00	150	645	3710	1/13/2014

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Total for Vendor ANGELERI, DONNA			\$80.00				
ANGELOPOULOS, NANSI	34.34 MI 3/21,22		\$19.23	01	360	3210	4/7/2014
Total for Vendor ANGELOPOULOS, NANSI			\$19.23				
ANIMAL CLINIC OF SOUTH ELGIN	LOW INCOME SPAY/NEUTER 1		\$400.00	33	480	3090	3/31/2014
Total for Vendor ANIMAL CLINIC OF SOUTH ELGIN			\$400.00				
ANIMAL MEDICAL CENTER LLC	LOW INCOME SPAY/NEUTER 4		\$750.00	33	480	3090	1/28/2014
ANIMAL MEDICAL CENTER LLC	LOW INCOME SPAY/NEUTER 1		\$150.00	33	480	3090	2/4/2014
ANIMAL MEDICAL CENTER LLC	LOW INCOME SPAY/NEUTER 2		\$350.00	33	480	3090	3/4/2014
ANIMAL MEDICAL CENTER LLC	LOW INCOME SPAY/NEUTER 2		\$400.00	33	480	3090	3/10/2014
Total for Vendor ANIMAL MEDICAL CENTER LLC			\$1,650.00				
ANSWER NATIONAL INC	TELEMESSAGING SVC		\$270.65	31	214	3430	1/17/2014
ANSWER NATIONAL INC	TELEMESSAGING SVC-JAN14		\$277.85	31	213	3430	1/27/2014
ANSWER NATIONAL INC	TELEMESSAGING SVC		\$303.40	31	213	3430	2/21/2014
ANSWER NATIONAL INC	TELEMESSAGING SVC		\$284.60	31	213	3430	3/25/2014
ANSWER NATIONAL INC	TELEMESSAGING SVC APR'14		\$275.80	31	213	3430	4/22/2014
Total for Vendor ANSWER NATIONAL INC			\$1,412.30				
ANTHONY, BARBARA	EXPS TRNG 2/20-21, PEORIA		\$63.75	33	480	3210	4/1/2014
Total for Vendor ANTHONY, BARBARA			\$63.75				
APCO INTERNATIONAL INC	2014 MEMBERSHIP		\$331.00	911	950	3730	12/4/2013
APCO INTERNATIONAL INC	2014 MBRSHP DUES-DIECKMAN		\$92.00	01	460	3730	12/11/2013
APCO INTERNATIONAL INC	MEMBERSHIP/BOSTICK		\$92.00	01	400	3730	1/27/2014
Total for Vendor APCO INTERNATIONAL INC			\$515.00				
APEX MATERIAL HANDLING CORP	E-211 LATCH CABLE ASSY		\$55.58	41	226	2200	4/7/2014

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Total for Vendor APEX MATERIAL HANDLING CORP			\$55.58				
APIC	C36041 MBRSHP		\$107.50	23	450	3730	12/11/2013
APIC	C36041 MBRSHP		\$107.50	23	450	3730	12/11/2013
Total for Vendor APIC			\$215.00				
APN	1 YR THE ECONOMIST		\$179.95	01	620	2100	3/17/2014
Total for Vendor APN			\$179.95				
APPAREL SEWN RIGHT	14A18939 21 UNFRMS		\$2,241.97	01	400	2340	12/11/2013
APPAREL SEWN RIGHT	HIT CONTR PL 12/18		(\$2,241.97)	01	400	2340	12/23/2013
APPAREL SEWN RIGHT	2 DEPUTY DEFENDER BADGES		\$171.90	01	360	2100	1/2/2014
APPAREL SEWN RIGHT	2 BADGE HOLDERS		\$33.90	01	360	2100	1/2/2014
APPAREL SEWN RIGHT	BADGE/ID CASE FUREY/KOLAR		\$34.16	41	226	2100	1/14/2014
APPAREL SEWN RIGHT	1/POLO-A CONN		\$35.50	01	400	2340	1/28/2014
APPAREL SEWN RIGHT	1-UNIFORM POUCH		\$98.00	01	400	2340	2/25/2014
APPAREL SEWN RIGHT	UNIFORM-1 EMPL		\$5.83	01	400	2340	3/5/2014
APPAREL SEWN RIGHT	CUTOM BADGES		\$219.80	01	400	2100	3/17/2014
APPAREL SEWN RIGHT	MAG POUCH		\$23.50	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	3-WAY MIC STRAPS (2)		\$11.66	01	400	2340	3/18/2014
APPAREL SEWN RIGHT	40 BADGES		\$3,300.00	01	400	2100	3/31/2014
APPAREL SEWN RIGHT	LT. EMBLEM W/INSIGNIA		\$4.98	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORMS 2 3MPL/CM		\$10.78	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	CUSTOM BADGES		\$403.00	01	400	2100	3/31/2014
APPAREL SEWN RIGHT	WALKING/BLK HEALTH SOCKS		\$17.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	BLK HEALTH SOCKS		\$17.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	SUPPORT WLKNG SOCK-BLK		\$3.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	BDU TROUSER		\$29.95	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	2-PCKT BDU SHIRT/TROUSER		\$179.70	01	400	2340	4/21/2014

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APPAREL SEWN RIGHT	SUPPORT WLKNG SOCKS		\$3.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	MEN'S BLK HELATH SOCK		\$3.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	SUPPORT WLKNG SOCKS		\$7.00	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNFRMS-BILODEAU 3/28		\$3.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORMS UNTIL 5/31/14	14A18939	\$2,241.97	01	400	2340	12/23/2013
APPAREL SEWN RIGHT	UNIFORMS-9 EMPL	14A18939	\$49.82	01	400	2340	3/5/2014
APPAREL SEWN RIGHT	UNIFORMS 7/18-12/13/13	14A18939	\$62.01	01	400	2340	3/11/2014
APPAREL SEWN RIGHT	UNFRMS 2/6-27/14	14A18939	\$1,969.15	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	UNIFORMS 11/13-12/31/13	14A18939	\$739.59	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	UNIFORMS 11/19-1/21/14	14A18939	\$754.76	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	UNFRMS 12/16-2/6/14	14A18939	\$149.67	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	UNIFORMS 12/9-2/5/14	14A18939	\$683.31	01	400	2340	3/18/2014
APPAREL SEWN RIGHT	UNIFORMS - 10 EMPLS	14A18939	\$1,369.63	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORM 1 EMP	14A18939	\$18.92	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORMS 13 EMPL	14A18939	\$713.50	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORMS 2 EMPLS/CM	14A18939	\$1,284.60	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORMS 7 PEO 3/26/14	14A18939	\$1,231.68	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	23 UNIFORMS 4/2-8/14	14A18939	\$2,886.11	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-MURPHY 4/2/14	14A18939	\$17.50	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-LYNCH	14A18939	\$23.06	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNFRMS 15 EMPL 3/28-31	14A18939	\$2,762.93	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-JOSIC 3/26/14	14A18939	\$187.45	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNFRMS-BILODEAU 3/28	14A18939	\$220.40	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-REED 3/31/14	14A18939	\$232.10	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORMS 15 PEO 3/27-28	14A18939	\$2,637.47	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-BAION 3/28/14	14A18939	\$32.40	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-DANTE 3/21/14	14A18939	\$209.85	01	400	2340	4/21/2014

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APPAREL SEWN RIGHT	UNIFORMS 7 PEO/CM 3/21-24	14A18939	\$394.79	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNFRMS 3/24	14A18939	\$125.34	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNFRMS 13 EMPL 4/1-31	14A18939	\$1,387.89	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-USHMAN 3/28/14	14A18939	\$268.69	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-POTTS 3/27/14	14A18939	\$29.95	01	400	2340	4/21/2014
Total for Vendor APPAREL SEWN RIGHT			\$27,303.20				
APPLE SPECIALTIES INC	FM14188 MOEN PLUMBING PARTS		\$2,769.80	01	700	2300	3/31/2014
APPLE SPECIALTIES INC	PLUMBING SUPLS-JAIL	14A19060	\$420.00	01	700	2300	2/4/2014
APPLE SPECIALTIES INC	ACORN PLMBNG SPPLS-JAIL	14A19060	\$2,146.80	01	700	2300	2/14/2014
APPLE SPECIALTIES INC	PLUMBING SUPPLS JAIL	14A19060	\$416.00	01	700	2300	2/24/2014
APPLE SPECIALTIES INC	PLUMBING SUPLS-JAIL	14A19060	\$32.20	01	700	2300	3/10/2014
APPLE SPECIALTIES INC	SLOAN PLUMBING SUPPLS	14A19060	\$201.00	01	700	2300	4/1/2014
APPLE SPECIALTIES INC	WLLOUGHBY PLMBNG SPPLS-JAIL	14A19060	\$3,029.24	01	700	2300	4/21/2014
APPLE SPECIALTIES INC	SLOAN PLMBNG PRS-CONVO	14A19060	\$516.60	01	700	2300	4/21/2014
Total for Vendor APPLE SPECIALTIES INC			\$9,531.64				
APPLIED INDUSTRIAL	FM14007-BELTS		\$23.72	01	700	2200	12/27/2013
APPLIED INDUSTRIAL	MOTOR FOR AERATION BLOWER		\$4,918.90	31	213	2220	1/17/2014
APPLIED INDUSTRIAL	FM14048 FAN BELTS		\$81.06	01	700	2200	2/4/2014
APPLIED INDUSTRIAL	V-BELTS	14A18931	\$899.38	01	700	2200	12/27/2013
APPLIED INDUSTRIAL	FAN BELT-CC	14A18931	\$107.73	01	700	2200	3/18/2014
APPLIED INDUSTRIAL	FAN BELTS-CONVO	14A18931	\$44.48	01	700	2200	4/21/2014
Total for Vendor APPLIED INDUSTRIAL			\$6,075.27				
APPRISS INC	VINE PRCTV ORDER SVC FEES	J19315	\$51,145.00	01	400	3090	1/15/2014
Total for Vendor APPRISS INC			\$51,145.00				
AQUA BACKFLOW INC	FM14042-3 ONLN RPZ INSPCTNS		\$14.55	01	700	3730	1/29/2014

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Total for Vendor AQUA BACKFLOW INC			\$14.55				
AQUA POOLS INC	HWY BND RFND W130357		\$1,500.00	41	226	3710	1/28/2014
Total for Vendor AQUA POOLS INC			\$1,500.00				
ARAMARK CORRECTIONAL SERVICES	30 CARTONS OF MILK		\$7.50	01	400	2120	2/24/2014
ARAMARK CORRECTIONAL SERVICES	75 MILK 2/1-5		\$18.75	01	400	2120	3/3/2014
ARAMARK CORRECTIONAL SERVICES	MEALS 2/6-12	A19323	\$13,962.96	01	400	2120	2/24/2014
ARAMARK CORRECTIONAL SERVICES	MEALS 2/1-5	A19323	\$9,897.40	01	400	2120	3/3/2014
Total for Vendor ARAMARK CORRECTIONAL SERVICES			\$23,886.61				
ARAMARK SERVICES INC	INMTS/OFFCRS MEALS 2/13-17	A19323A	\$13,795.68	01	400	2120	3/7/2014
ARAMARK SERVICES INC	MEALS 2/20-2/26/14	A19323A	\$14,127.78	01	400	2120	3/17/2014
ARAMARK SERVICES INC	MEALS/INMATES 2/27-3/15/14	A19323A	\$14,372.14	01	400	2120	3/24/2014
ARAMARK SERVICES INC	MEALS-INMTS/STFF 3/6-12	A19323A	\$13,768.62	01	400	2120	3/28/2014
ARAMARK SERVICES INC	INMATE/STAFF MEALS 3/13-26	A19323A	\$27,131.34	01	400	2120	4/16/2014
ARAMARK SERVICES INC	MEALS 4/3-9/14	A19323A	\$13,621.84	01	400	2120	4/21/2014
ARAMARK SERVICES INC	MEALS 3/27-4/2/14	A19323A	\$13,416.02	01	400	2120	4/21/2014
Total for Vendor ARAMARK SERVICES INC			\$110,233.42				
ARBOR PRINTING & GRAPHICS	RECEIPT FORMS		\$503.29	31	213	3100	1/17/2014
ARBOR PRINTING & GRAPHICS	"FINAL NOTICE" DOOR HANGERS		\$144.23	31	213	3100	3/19/2014
Total for Vendor ARBOR PRINTING & GRAPHICS			\$647.52				
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		\$1,739.50	01	400	3220	12/11/2013
ARCADIA TRAVEL & CRUISES INC	WITNESS AIR 12/9-19		\$860.40	01	420	3110	12/11/2013
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 12/10		\$2,959.50	01	400	3220	12/27/2013
ARCADIA TRAVEL & CRUISES INC	AIRFARE-AAFS MTG J BAKER		\$345.80	01	400	3210	1/3/2014
ARCADIA TRAVEL & CRUISES INC	RECLAS EXP PL 1/14		(\$345.80)	01	400	3210	1/13/2014

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ARCADIA TRAVEL & CRUISES INC	RECLAS EXP PL 1/14		\$345.80	69	115	3210	1/13/2014
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 1/24/14		\$1,745.00	01	400	3220	2/3/2014
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		\$1,325.00	01	400	3220	2/10/2014
ARCADIA TRAVEL & CRUISES INC	EMPL AIR 8/3-3		\$398.50	01	420	3110	2/10/2014
ARCADIA TRAVEL & CRUISES INC	AIR-J MURRAY 2/19/14		\$411.00	35	472	3210	3/12/2014
ARCADIA TRAVEL & CRUISES INC	EXTRDTN 3 PEO 3/24-25		\$2,872.00	01	400	3220	3/25/2014
ARCADIA TRAVEL & CRUISES INC	AIRFARE/GA- ME SCHAEFER PTL		\$14.00	58	981	3210	3/26/2014
ARCADIA TRAVEL & CRUISES INC	AIRFARE/GA-SHFR,LRSN,AHMED		\$1,057.00	53	380	3210	3/26/2014
ARCADIA TRAVEL & CRUISES INC	AIR BEHONICK 11CF2596 3/19,		\$1,274.00	01	420	3110	3/28/2014
ARCADIA TRAVEL & CRUISES INC	AIRFARE -DRAGOVICH 5/3-8/14		\$290.00	102	406	3210	4/8/2014
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 4/9,10/14 2 PEO		\$2,040.00	01	400	3220	4/14/2014
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 2 PEO 4/16-17		\$2,714.00	01	400	3220	4/14/2014
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		\$2,135.00	01	400	3220	4/21/2014
ARCADIA TRAVEL & CRUISES INC	AIRFARE - T CAMP		\$333.00	118	105	3210	4/22/2014
Total for Vendor ARCADIA TRAVEL & CRUISES INC			\$22,513.70				
ARCHADECK OF CHICAGO LAND	BLDG BND RFND P32164		\$80.00	150	645	3710	12/27/2013
Total for Vendor ARCHADECK OF CHICAGO LAND			\$80.00				
ARD, GARRETT A	RMB ARDC DUES		\$342.00	01	360	3730	1/9/2014
Total for Vendor ARD, GARRETT A			\$342.00				
ARENDS HOGAN WALKER LLC	GE-1 WINDOWPANE/ISOLATER		\$370.50	41	226	2200	1/10/2014
ARENDS HOGAN WALKER LLC	STOCK-LAMP/SHOES/WHEEL		\$338.20	41	226	2200	2/19/2014
ARENDS HOGAN WALKER LLC	GE-6 FOAM FILL TIRE		\$409.90	41	226	3691	4/7/2014
ARENDS HOGAN WALKER LLC	REVOLVING LIGHTS/SUPPORTS		\$394.47	41	226	2200	4/7/2014
ARENDS HOGAN WALKER LLC	CHAINSAWS/TRIMMRS/PRUNRS	P19301	\$3,679.45	41	226	2020	1/14/2014
Total for Vendor ARENDS HOGAN WALKER LLC			\$5,192.52				

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ARIES INDUSTRIES INC/CCV	PARTS/SVCS-TRACTOR	14J18434	\$416.05	31	213	3690	2/11/2014
ARIES INDUSTRIES INC/CCV	CAMERA PARTS	14J18434	\$464.69	31	213	2200	3/25/2014
Total for Vendor ARIES INDUSTRIES INC/CCV			\$880.74				
ARP, STEVEN	RMB FUEL 12/10		\$27.80	01	422	3210	12/27/2013
ARP, STEVEN	RMB DJOA MTG 1/22		\$22.00	01	422	3740	2/24/2014
ARP, STEVEN	DJOA MTG 2/26		\$10.00	01	422	3740	3/10/2014
Total for Vendor ARP, STEVEN			\$59.80				
ARROWHEAD SCIENTIFIC INC	FORENSICS SUPPLS		\$257.34	01	400	2100	1/31/2014
ARROWHEAD SCIENTIFIC INC	FORENSICS SUPPLS		\$460.90	01	400	2100	3/28/2014
Total for Vendor ARROWHEAD SCIENTIFIC INC			\$718.24				
ARTIS, JOY	REG #274189 CASH PMT		\$130.00	53	118	3137	1/13/2014
Total for Vendor ARTIS, JOY			\$130.00				
ARTS RV SALES	FLOOR LINER		\$105.27	41	226	2200	1/28/2014
ARTS RV SALES	W-399 CABINET LOCKS		\$6.44	41	226	2200	2/4/2014
ARTS RV SALES	FLOOR LINERS		\$342.00	41	226	2200	2/19/2014
Total for Vendor ARTS RV SALES			\$453.71				
ASCLD - AMER SOC OF CRIME LAB	ANNL ACCREDITATION FEE		\$2,100.00	01	400	3090	1/14/2014
ASCLD - AMER SOC OF CRIME LAB	TRNG/S NORRIS		\$200.00	102	406	3740	1/28/2014
Total for Vendor ASCLD - AMER SOC OF CRIME LAB			\$2,300.00				
ASIS INTERNATIONAL	ASIS MEMBERSHIP DUES 2014		\$195.00	01	751	3730	1/2/2014
Total for Vendor ASIS INTERNATIONAL			\$195.00				
ASPEN PLACE APARTMENTS	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	2/7/2014
Total for Vendor ASPEN PLACE APARTMENTS			\$1,000.00				

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ASPEN PUBLISHERS INC	CIVIL RICO PRACTICE		\$228.22	34	370	2100	1/10/2014
ASPEN PUBLISHERS INC	ELECTRONIC DSCVRY '14		\$315.00	34	370	2100	1/10/2014
Total for Vendor ASPEN PUBLISHERS INC			\$543.22				
ASSE	DUES-P GENOVESE CSP		\$210.00	07	797	3730	12/26/2013
Total for Vendor ASSE			\$210.00				
ASSISTING HANDS CHICAGOLAND	RESPITE 2/19-21/14		\$117.12	58	981	3135	3/11/2014
ASSISTING HANDS CHICAGOLAND	RESPITE 2/26/14		\$58.56	58	981	3135	3/17/2014
ASSISTING HANDS CHICAGOLAND	RESPITE 3/21-28		\$214.72	58	981	3135	4/16/2014
Total for Vendor ASSISTING HANDS CHICAGOLAND			\$390.40				
ASSOC OF CERTIFIED FRAUD	MBMRSH P DUES-P BALGEMANN		\$175.00	01	500	3730	1/27/2014
Total for Vendor ASSOC OF CERTIFIED FRAUD			\$175.00				
ASSOCIATED DENTAL CARE	DENTAL #173000		\$51.00	125	971	3031	12/26/2013
ASSOCIATED DENTAL CARE	DENTAL #173000		\$2,302.00	125	971	3031	3/11/2014
Total for Vendor ASSOCIATED DENTAL CARE			\$2,353.00				
ASSP-DUPAGE	MBRSHP 2014		\$75.00	58	981	3730	2/4/2014
Total for Vendor ASSP-DUPAGE			\$75.00				
ASSURANCE FIRE & SAFETY INC	FIRE EXTINGUISHERS		\$288.00	157	431	2100	12/30/2013
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR TSTNG @ JAIL	14A18487	\$136.50	01	700	3690	1/21/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHRS RPLC-JAIL	14A18487	\$1,587.00	01	700	3690	2/4/2014
ASSURANCE FIRE & SAFETY INC	REPL EXTINGUISHERS SASP 2/12	14A18487	\$138.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	TST FIRE EXTNGSHRS-VAR BLDG	14A18487	\$194.70	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	TEST EXTINGUISHERS OEM 2/7	14A18487	\$19.15	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	TEST EXTINGUISHERS-PP 2/7	14A18487	\$1.50	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-509 GRG	14A18487	\$50.00	01	700	2100	2/28/2014

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ASSURANCE FIRE & SAFETY INC	REPL EXTNGSHRS 1901 2/12	14A18487	\$69.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	TEST EXTNGSHRS CHLD CTS2/7	14A18487	\$4.50	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-ANNEX	14A18487	\$138.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	TEST EXTNGSHRS VAR LOC 2/7	14A18487	\$121.50	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC BLDG 2	14A18487	\$69.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-PWR PLT	14A18487	\$370.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-OEM	14A18487	\$69.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-JOF	14A18487	\$3,864.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	TEST EXTINGUISHERS JTK 2/7	14A18487	\$458.50	01	700	3690	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTINGUISHR TSTNG/CERT	14A18487	\$58.50	41	226	3690	3/12/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTINGUISHERS	14A18487	\$483.00	41	226	2100	4/16/2014
Total for Vendor ASSURANCE FIRE & SAFETY INC			\$8,119.85				
ATC TOWER SERVICES INC	BLDG BND RFND P30868		\$200.00	150	645	3710	1/3/2014
ATC TOWER SERVICES INC	BLDG BND RFND P31311		\$200.00	150	645	3710	2/3/2014
ATC TOWER SERVICES INC	BLDG BND RFND P30168		\$200.00	150	645	3710	3/10/2014
Total for Vendor ATC TOWER SERVICES INC			\$600.00				
ATLAS BOBCAT INC	E-218 MUFFLER/GASKET		\$336.70	41	226	2200	1/13/2014
ATLAS BOBCAT INC	E-9 ARM AND BLADE		\$51.67	31	213	2200	2/3/2014
ATLAS BOBCAT INC	E-208 ATTACH DISCONNECT CYL		\$708.88	41	226	2200	3/19/2014
ATLAS BOBCAT INC	E-9 WIPER ARM		\$27.70	31	213	2200	4/14/2014
Total for Vendor ATLAS BOBCAT INC			\$1,124.95				
ATLAS RESTORATION LLC	BLDG BND RFND P32476		\$80.00	150	645	3710	4/22/2014
Total for Vendor ATLAS RESTORATION LLC			\$80.00				
ATOMIC TRANSMISSIONS	TRANSMISSION RPRS	14A18352	\$2,255.13	41	226	3691	1/10/2014
ATOMIC TRANSMISSIONS	TRANSMISSION REPAIRS	14A18352	\$1,222.28	41	226	3691	1/27/2014

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ATOMIC TRANSMISSIONS	TRANSMISSION REPAIRS	14A18352	\$1,050.00	41	226	3691	2/14/2014
ATOMIC TRANSMISSIONS	TRANSMISSION REPAIRS	14A18352	\$1,285.00	41	226	3691	3/12/2014
ATOMIC TRANSMISSIONS	TRANSMISSION REPAIRS	A19375	\$1,050.00	41	226	3691	3/18/2014
Total for Vendor ATOMIC TRANSMISSIONS			\$6,862.41				
ATTORNEYS' TITLE GUARANTY	CD12-12C DHA MANAGEMENT		\$39,078.15	54	874	3828	2/11/2014
ATTORNEYS' TITLE GUARANTY	HM 13-01 DHOC		\$14,999.00	54	879	3961	4/7/2014
ATTORNEYS' TITLE GUARANTY	HM 13-02 HABITAT		\$154,900.00	54	879	3956	4/7/2014
ATTORNEYS' TITLE GUARANTY	DC 13-17A DHOC		\$3,000.00	54	878	3959	4/7/2014
Total for Vendor ATTORNEYS' TITLE GUARANTY			\$211,977.15				
AUGUSTINO'S ROCK AND ROLL DELI	BENCH/BAR MTG 12/11/13		\$205.80	01	350	2120	12/24/2013
AUGUSTINO'S ROCK AND ROLL DELI	LAW DIV MTG 12/17		\$191.73	01	350	2120	1/14/2014
Total for Vendor AUGUSTINO'S ROCK AND ROLL DELI			\$397.53				
AURORA AREA SPRING	H-95 U-BOLTS ETC		\$51.84	41	226	2200	2/28/2014
Total for Vendor AURORA AREA SPRING			\$51.84				
AUSTIN HIGHLAND DEV CO	EXCLUDED FOR CLIENT PRIVACY		\$800.00	01	685	3031	4/14/2014
Total for Vendor AUSTIN HIGHLAND DEV CO			\$800.00				
AUTO TECH CENTERS INC	FM-7 TIRES		\$209.26	41	226	2200	2/19/2014
AUTO TECH CENTERS INC	TRAILER TIRES		\$289.60	41	226	2200	4/7/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES 11/25-12/9	14L19063	\$11,674.72	41	226	2200	1/10/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$2,954.62	41	226	2200	1/14/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$5,097.39	41	226	2200	1/27/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$1,472.00	41	226	2200	2/4/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$4,903.90	41	226	2200	2/14/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$2,741.72	41	226	2200	2/14/2014

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AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$3,532.86	41	226	2200	2/25/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$239.60	41	226	2200	3/3/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$4,937.25	41	226	2200	3/18/2014
AUTO TECH CENTERS INC	GOODYEAR TIRES	14L19063	\$4,393.10	41	226	2200	4/7/2014
Total for Vendor AUTO TECH CENTERS INC			\$42,446.02				
AUTO TRUCK GROUP INC	SWENSEN SEALS/GASKETS		\$358.87	41	226	2200	2/4/2014
AUTO TRUCK GROUP INC	FM-5 HYDRO PUMP/PLOW GUIDES		\$1,755.97	41	226	2200	3/12/2014
AUTO TRUCK GROUP INC	G-3 MOTOR/G-4 PUMP/H-56 CYL		\$489.36	41	226	2200	3/17/2014
AUTO TRUCK GROUP INC	H-56 FRAME/CURB GUARD KIT		\$998.91	41	226	2200	3/19/2014
Total for Vendor AUTO TRUCK GROUP INC			\$3,603.11				
AUTOMED TECHNOLOGIES INC	C44792 CASSETTE		\$1,800.00	23	450	2100	2/24/2014
AUTOMED TECHNOLOGIES INC	C44647 MTCE AUTO MED	J19173	\$25,356.00	23	450	3690	2/3/2014
AUTOMED TECHNOLOGIES INC	C44543 MED DSPNSNG SUPPLY	J19174	\$1,764.00	23	450	2100	1/27/2014
AUTOMED TECHNOLOGIES INC	C44792 DISPENSING UNIT	J19174	\$1,140.00	23	450	2100	2/24/2014
AUTOMED TECHNOLOGIES INC	C44931 AUTO MED DISPENSING	J19174	\$1,764.00	23	450	2100	3/11/2014
AUTOMED TECHNOLOGIES INC	C44932 AUTO MED DSPNSNG	J19174	\$1,764.00	23	450	2100	3/14/2014
AUTOMED TECHNOLOGIES INC	C45121 AUTO MED DISPENSING	J19174	\$1,140.00	23	450	2100	4/4/2014
Total for Vendor AUTOMED TECHNOLOGIES INC			\$34,728.00				
AUTOMOTIVE SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$566.35	01	685	3031	12/11/2013
AUTOMOTIVE SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$253.68	01	685	3031	1/17/2014
AUTOMOTIVE SERVICES	DHS AUTO RPR ASSIST 1/18/14		\$655.50	126	127	3135	2/3/2014
AUTOMOTIVE SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$180.00	01	685	3031	2/18/2014
AUTOMOTIVE SERVICES	AUTO RPR #173461		\$139.95	125	971	3031	2/24/2014
AUTOMOTIVE SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$767.12	01	685	3031	3/17/2014
AUTOMOTIVE SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$139.95	01	685	3031	3/21/2014
AUTOMOTIVE SERVICES	RECLS CK 974510, PL 3/4		(\$139.95)	125	971	3031	3/21/2014

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Total for Vendor AUTOMOTIVE SERVICES			\$2,562.60				
AUTOZONE	BATTERY TRUCK #59 & #9		\$214.87	31	213	2200	1/27/2014
AUTOZONE	BATTERY TRUCK #59 & #9		\$133.15	31	213	2200	2/3/2014
AUTOZONE	AUTO REPAIR PARTS		\$61.62	31	213	2200	2/10/2014
AUTOZONE	AUTO REPAIR PARTS		\$40.86	31	213	2200	3/12/2014
AUTOZONE	AUTO RPR PARTS		\$90.98	31	213	2200	4/7/2014
Total for Vendor AUTOZONE			\$541.48				
A'VIANDS LLC	MEALS-INMETS/STFF 12/1-7	14A18579	\$16,191.20	01	400	2120	1/3/2014
A'VIANDS LLC	MEALS 12/15-21/13	14A18579	\$15,630.93	01	400	2120	1/9/2014
A'VIANDS LLC	MEALS 12/8-28/13	14A18579	\$30,633.29	01	400	2120	1/13/2014
A'VIANDS LLC	MEALS/IMNMATES 12/29-31	14A18579	\$6,406.15	01	400	2120	1/17/2014
A'VIANDS LLC	MEALS INMETS/STFF 1/1-1/11	14A18579	\$24,117.81	01	400	2120	1/31/2014
A'VIANDS LLC	MEALS INMETS/STFF 1/12-18	14A18579	\$16,042.71	01	400	2120	2/7/2014
A'VIANDS LLC	INMETS/STFF MEALS 1/19-1/31	14A18579	\$29,397.97	01	400	2120	2/26/2014
Total for Vendor A'VIANDS LLC			\$138,420.06				
AVID IDENTIFICATION SYSTEMS	MICROCHIP		\$4,950.00	33	480	2100	12/27/2013
AVID IDENTIFICATION SYSTEMS	MICROCHIPS 12/19/13	J19343	\$2,475.00	33	480	2100	2/14/2014
Total for Vendor AVID IDENTIFICATION SYSTEMS			\$7,425.00				
AVMA PLIT PAYMENT CENTER	PROF LIABILITY INS		\$222.00	33	480	3330	12/11/2013
Total for Vendor AVMA PLIT PAYMENT CENTER			\$222.00				
AWARDING YOU	(11) PLAQUES		\$1,089.00	01	400	2020	1/27/2014
AWARDING YOU	(1) MARBLE NAMEPLATE-R LEE		\$15.00	01	400	2020	2/19/2014
Total for Vendor AWARDING YOU			\$1,104.00				
B & N MODERN REMODELING INC	BND RLS P32039		\$80.00	150	645	3710	1/28/2014

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Total for Vendor B & N MODERN REMODELING INC			\$80.00				
B C SCIENTIFIC	DNA CARDS/ENVELOPES		\$1,068.05	157	431	2130	3/18/2014
Total for Vendor B C SCIENTIFIC			\$1,068.05				
BABYAR, WILLIAM	RMB MTG 1/23/14		\$25.00	01	460	3740	2/3/2014
BABYAR, WILLIAM	RMB 2014 IEMA MBRSHIP DUES		\$65.00	01	460	3730	2/25/2014
BABYAR, WILLIAM	RMB DPC CHIEF OF POLICE MTG		\$25.00	01	460	3740	4/7/2014
Total for Vendor BABYAR, WILLIAM			\$115.00				
BAER REMODELING INC	BND RLS P31427		\$80.00	150	645	3710	1/3/2014
Total for Vendor BAER REMODELING INC			\$80.00				
BAKER TILLY VIRCHOW KRAUSE LLP	AUDIT SVC-11/30	S18949	\$38,334.80	31	213	3010	4/14/2014
Total for Vendor BAKER TILLY VIRCHOW KRAUSE LLP			\$38,334.80				
BAKER, JILLIAN	EXP CONF 2/16-22,WA		\$1,175.50	69	115	3210	3/5/2014
BAKER, JILLIAN	EXP CONF 2/16-22,WA		\$268.50	102	406	3210	3/5/2014
Total for Vendor BAKER, JILLIAN			\$1,444.00				
BAKOSH, MICHAEL	RMB REG FEE-12/18		\$10.00	15	650	3740	1/10/2014
BAKOSH, MICHAEL	RMB REG FEE		\$10.00	15	650	3740	2/24/2014
BAKOSH, MICHAEL	RMB REG 3/19/14		\$10.00	15	650	3740	3/25/2014
Total for Vendor BAKOSH, MICHAEL			\$30.00				
BAKUTIS, CHRISTOPHER	FM14217 24.12 MI/TOLLS 3/7		\$15.66	01	700	3210	4/21/2014
Total for Vendor BAKUTIS, CHRISTOPHER			\$15.66				
BALERS, INC	BALE TIES		\$235.86	01	400	2100	3/28/2014
Total for Vendor BALERS, INC			\$235.86				

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BALGEMANN, PETER	RMB WEBINAR 2/27		\$49.00	01	500	3740	2/28/2014
BALGEMANN, PETER	RMB IIA MBRSHP		\$130.00	01	500	3730	3/3/2014
BALGEMANN, PETER	RMB PRL/TRAIN 3/14		\$14.00	01	500	3210	3/24/2014
Total for Vendor BALGEMANN, PETER			\$193.00				
BALTIC ROOFING INC	BLDG BND RFND P32259		\$80.00	150	645	3710	1/21/2014
Total for Vendor BALTIC ROOFING INC			\$80.00				
BANK OF AMERICA	BANK SERVICES FEES		\$409.08	31	213	3700	1/6/2014
BANK OF AMERICA	BANK SVC FEES		\$510.31	31	213	3700	1/27/2014
BANK OF AMERICA	BANK RECORDS 13CM1934		\$33.78	01	420	3090	2/14/2014
BANK OF AMERICA	BANK SVC FEES		\$516.57	31	213	3700	3/11/2014
BANK OF AMERICA	BANK SVC FEES		\$661.30	31	213	3700	3/28/2014
Total for Vendor BANK OF AMERICA			\$2,131.04				
BANK OF NEW YORK MELLON	PRINCIPAL SSA#11		\$115,000.00	78	257	5010	12/30/2013
BANK OF NEW YORK MELLON	INTEREST SSA#11		\$3,881.25	78	257	5110	12/30/2013
BANK OF NEW YORK MELLON	INTEREST STRMWTR REFIN BNDS		\$936,460.00	29	207	5110	12/30/2013
BANK OF NEW YORK MELLON	PRINCIPAL STRMWTR REFIN BND		\$3,425,000.00	29	207	5010	12/30/2013
BANK OF NEW YORK MELLON	INTEREST JAIL REFIN BONDS		\$651,420.00	26	409	5110	12/30/2013
BANK OF NEW YORK MELLON	PRINCIPAL JAIL REFIN BONDS		\$2,385,000.00	26	409	5010	12/30/2013
Total for Vendor BANK OF NEW YORK MELLON			\$7,516,761.25				
BAPTISTE-BEARDEN, DARLENE	EXP APPA TRNG 1/12-15 TX		\$426.12	35	472	3210	1/29/2014
Total for Vendor BAPTISTE-BEARDEN, DARLENE			\$426.12				
BARABOLAK, MARK	IJT PY12 V14116 RMB TRVL		\$50.85	53	811	3130	1/17/2014
BARABOLAK, MARK	IJT PY12 V14173 RMB TRVL		\$33.90	53	811	3130	1/17/2014
BARABOLAK, MARK	IJT PY12 V14150 RMB TRVL		\$101.70	53	811	3130	1/21/2014

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BARABOLAK, MARK	IJT PY12 V14253 RMB TRVL		\$33.60	53	811	3130	2/10/2014
BARABOLAK, MARK	IJT PY12 V14301 RMB TRVL		\$67.20	53	811	3130	3/12/2014
BARABOLAK, MARK	IJT PY12 V14297 RMB TRVL		\$84.00	53	811	3130	3/12/2014
BARABOLAK, MARK	IJT PY12 V14325 RMB TRVL		\$84.00	53	811	3130	3/26/2014
BARABOLAK, MARK	IJT PY12 V14352 RMB TRVL		\$50.40	53	811	3130	4/7/2014
BARABOLAK, MARK	IJT PY12 V14378 RMB TRVL		\$100.80	53	811	3130	4/14/2014
Total for Vendor BARABOLAK, MARK			\$606.45				
BARCODING INC	TRNSFR LABELS		\$405.28	01	620	2100	2/7/2014
Total for Vendor BARCODING INC			\$405.28				
BARN OWL FEED & GARDEN	BULK PROPANE		\$149.88	41	226	2160	1/28/2014
BARN OWL FEED & GARDEN	BULK PROPANE		\$149.88	41	226	2160	2/7/2014
BARN OWL FEED & GARDEN	BULK PROPANE		\$196.72	41	226	2160	4/7/2014
Total for Vendor BARN OWL FEED & GARDEN			\$496.48				
BARNES & THORNBURG LLP	ENV CNSLT CLEAN WATER ACT		\$4,641.00	31	213	3090	1/15/2014
Total for Vendor BARNES & THORNBURG LLP			\$4,641.00				
BARONE, CHERYL	ROP 12CF439		\$21.00	01	422	3090	1/2/2014
BARONE, CHERYL	ROP 13CF1783		\$18.00	01	350	3090	1/2/2014
BARONE, CHERYL	ROP 13 CF 1683		\$44.00	01	420	3090	2/14/2014
BARONE, CHERYL	ROP GRAND JURY 3/11/14		\$435.00	01	420	3090	3/28/2014
BARONE, CHERYL	ROP 3/20/14		\$423.00	01	420	3090	4/14/2014
BARONE, CHERYL	ROP 12 DT 4245		\$198.00	01	420	3090	4/22/2014
Total for Vendor BARONE, CHERYL			\$1,139.00				
BARONGER GROUP LTD	BLDG BND RFND P30008		\$400.00	150	645	3710	1/3/2014
Total for Vendor BARONGER GROUP LTD			\$400.00				

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BARR MECHANICAL SALES INC	BLOWER WHEEL		\$218.42	31	213	2220	2/10/2014
Total for Vendor BARR MECHANICAL SALES INC			\$218.42				
BARRETT HARDWARE & INDUSTRIAL	ELEC & HRDWR STOCK		\$316.62	31	213	2300	3/18/2014
Total for Vendor BARRETT HARDWARE & INDUSTRIAL			\$316.62				
BARTH, KERI	BLDG BND RFND P31762		\$80.00	150	645	3710	4/22/2014
Total for Vendor BARTH, KERI			\$80.00				
BARTLETT COMMUNITY CENTER	EV SPACE RNTL, 3/3-15,13DYS		\$650.00	01	930	3500	3/24/2014
Total for Vendor BARTLETT COMMUNITY CENTER			\$650.00				
BATTERIES PLUS	FM14034 BATTERIES		\$75.80	01	700	2200	1/2/2014
BATTERIES PLUS	NON-CONTRACTED BATTERIES		\$15.98	41	226	2200	1/10/2014
BATTERIES PLUS	E-92 BATTERIES		\$335.00	41	226	2200	2/3/2014
BATTERIES PLUS	NON CONTRACTED BATTERIES		\$69.95	41	226	2200	2/14/2014
BATTERIES PLUS	E-89-140G BATTERIES		\$335.00	41	226	2200	2/19/2014
BATTERIES PLUS	FM14131-BATTERIES		\$71.96	01	700	2300	3/24/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$1,696.34	41	226	2200	1/10/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$740.25	41	226	2200	1/14/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$944.72	41	226	2200	2/14/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES 2/6,7	14A18880	\$440.42	41	226	2200	2/24/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$354.23	41	226	2200	3/19/2014
BATTERIES PLUS	AUTO BATTERIES	14A18880	\$441.88	41	226	2200	4/7/2014
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$607.14	41	226	2200	4/21/2014
Total for Vendor BATTERIES PLUS			\$6,128.67				
BATTERIES PLUS #487	CRASH TRAILER BATTERY STCK		\$167.50	41	226	2200	4/8/2014
BATTERIES PLUS #487	FM14181 UPS BATTERY BACKUP		\$303.96	01	700	2300	4/16/2014

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Total for Vendor BATTERIES PLUS #487			\$471.46				
BATTERIES UNLIMITED INC	BATTERY FOR #62		\$108.00	31	213	2200	2/11/2014
Total for Vendor BATTERIES UNLIMITED INC			\$108.00				
BATTERY GIANT	6V12V BATTERIES		\$239.70	31	213	2100	1/17/2014
BATTERY GIANT	BATTERIES		\$500.70	31	213	2100	2/25/2014
Total for Vendor BATTERY GIANT			\$740.40				
BATTERY MART	RPLCMNT BATTERIES (2)		\$27.90	01	390	2100	4/21/2014
Total for Vendor BATTERY MART			\$27.90				
BATTERY SERVICE CORP	8D BATTERIES		\$686.00	31	213	2200	12/27/2013
Total for Vendor BATTERY SERVICE CORP			\$686.00				
BAUDVILLE	PAPER CLIP HOLDERS		\$192.00	01	350	2100	4/16/2014
Total for Vendor BAUDVILLE			\$192.00				
BAXTER & WOODMAN INC	SEC 13-PVMTC-01-GM	14S18871	\$3,610.01	30	203	3050	1/27/2014
BAXTER & WOODMAN INC	SEC 13-PVMTC-01-GM	14S18871	\$3,719.88	30	203	3050	2/19/2014
BAXTER & WOODMAN INC	SEC 13-PVMTC-01-GM	14S18871	\$1,025.84	30	203	3050	3/10/2014
BAXTER & WOODMAN INC	SEC 13-PVMTC-01-GM	14S18871	\$2,575.97	30	203	3050	4/7/2014
Total for Vendor BAXTER & WOODMAN INC			\$10,931.70				
BCB GROUP INC DBA BATTERIES	4 SLAA 12V BATTERIES		\$82.60	01	930	2100	2/10/2014
BCB GROUP INC DBA BATTERIES	50 SLAA 12V BATTERIES		\$444.00	01	930	2100	3/31/2014
Total for Vendor BCB GROUP INC DBA BATTERIES			\$526.60				
BCSP	MEMBERSHIP DUES-P GENOVESE		\$150.00	07	797	3730	12/26/2013
Total for Vendor BCSP			\$150.00				

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BEAN, JONATHAN	BND REL P31494		\$100.00	150	645	3710	1/13/2014
Total for Vendor BEAN, JONATHAN			\$100.00				
BECKER & ASSOCIATES INC	FILTERS		\$522.00	01	700	2200	3/3/2014
Total for Vendor BECKER & ASSOCIATES INC			\$522.00				
BECKER, STEVEN	BND RLS P32407		\$80.00	150	645	3710	1/13/2014
Total for Vendor BECKER, STEVEN			\$80.00				
BEHAVIOR DATA SYSTEMS LTD	DISKETTS	J19227	\$7,500.00	01	473	2100	4/7/2014
Total for Vendor BEHAVIOR DATA SYSTEMS LTD			\$7,500.00				
BEHAVIORAL MED & CONSULT	EXCLUDED FOR HIPAA PURPOSES		\$157.20	01	400	3070	3/17/2014
Total for Vendor BEHAVIORAL MED & CONSULT			\$157.20				
BEHAVIORAL SERVICES CENTER	EXCLUDED FOR HIPAA PURPOSES		\$450.00	35	472	3070	4/7/2014
BEHAVIORAL SERVICES CENTER	EXCLUDED FOR HIPAA PURPOSES		\$120.00	69	980	3070	4/16/2014
Total for Vendor BEHAVIORAL SERVICES CENTER			\$570.00				
BEHR, BIFF	EXCLUDED FOR CLIENT PRIVACY		\$580.00	01	685	3031	3/17/2014
Total for Vendor BEHR, BIFF			\$580.00				
BELGIO'S CATERING	CATERING SVC 1/22/14		\$241.80	53	116	3760	2/3/2014
BELGIO'S CATERING	CATERING SVC 3/13/14		\$79.50	53	116	3760	3/26/2014
Total for Vendor BELGIO'S CATERING			\$321.30				
BELL AND HOWELL LLC	MTC AGRMT-VOTE BY MAIL SYS	E-1236	\$12,000.00	01	930	3090	2/24/2014
Total for Vendor BELL AND HOWELL LLC			\$12,000.00				
BELL, STEPHEN	SEC 8 ARB FEE 10F182		\$50.00	01	350	3090	3/28/2014

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Total for Vendor BELL, STEPHEN			\$50.00				
BELL-DANIELS, PATRICIA	41.49 MI 10/25-11/1		\$23.44	53	111	3210	12/27/2013
BELL-DANIELS, PATRICIA	11.83 MI 1/21		\$6.62	53	111	3210	3/11/2014
Total for Vendor BELL-DANIELS, PATRICIA			\$30.06				
BELLI, NATASHA	19 MI 12/9-30/13		\$10.74	58	981	3210	2/3/2014
Total for Vendor BELLI, NATASHA			\$10.74				
BELLINO, NANCY	ROP 11CF344		\$45.00	01	420	3090	1/2/2014
BELLINO, NANCY	ROP 12/19/13		\$966.00	01	420	3090	1/17/2014
BELLINO, NANCY	ROP 12 JA 53 1/19/13		\$42.00	01	420	3090	2/14/2014
BELLINO, NANCY	ROP (12 MR 1548)		\$13.20	01	420	3090	2/28/2014
BELLINO, NANCY	ROP 12 CF 1788		\$26.40	01	420	3090	3/17/2014
BELLINO, NANCY	ROP (08CF1142)		\$42.00	01	350	3090	3/24/2014
BELLINO, NANCY	ROP GRAND JURY		\$459.00	01	420	3090	3/28/2014
BELLINO, NANCY	ROP 13CF1706		\$486.00	01	360	3090	3/28/2014
BELLINO, NANCY	ROP 13L333		\$47.25	01	420	3090	4/21/2014
BELLINO, NANCY	ROP 13CF1109		\$15.00	01	420	3090	4/21/2014
Total for Vendor BELLINO, NANCY			\$2,141.85				
BELMONTE, WILLIAM	RMB TIRE REPAIR 1/28/14		\$292.48	07	797	3300	3/17/2014
Total for Vendor BELMONTE, WILLIAM			\$292.48				
BELVIS, GENE	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	3/7/2014
Total for Vendor BELVIS, GENE			\$1,000.00				
BENN, EDWIN	ARBITRATOR DOT 150 1/20/14		\$2,100.00	01	750	3090	2/7/2014
Total for Vendor BENN, EDWIN			\$2,100.00				

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BENNEMA, DENNIS	RMB HOMEOWNER RODDING		\$350.00	31	213	3750	12/27/2013
Total for Vendor BENNEMA, DENNIS			\$350.00				
BENNINGTON, TRACY	RMB WEBINAR 2/27/14		\$49.00	01	500	3740	3/3/2014
Total for Vendor BENNINGTON, TRACY			\$49.00				
BENSENVILLE PARK DIST	BND RLS P31470		\$200.00	150	645	3710	4/8/2014
Total for Vendor BENSENVILLE PARK DIST			\$200.00				
BENSON'S REMODELING LLC	BND RLS P31775		\$80.00	150	645	3710	3/18/2014
Total for Vendor BENSON'S REMODELING LLC			\$80.00				
BENTLEY SYSTEMS INC	LIC SUB/RDWWY ENG STWR	J19276	\$12,956.21	41	226	4230	1/9/2014
Total for Vendor BENTLEY SYSTEMS INC			\$12,956.21				
BERG, JENNIFER	RMB CERTF 2/20-21, PEORIA		\$63.75	33	480	3210	4/1/2014
Total for Vendor BERG, JENNIFER			\$63.75				
BERLAND'S HOUSE OF TOOLS	FM14019 BOX OF NAILS		\$15.99	01	700	2300	1/17/2014
BERLAND'S HOUSE OF TOOLS	FM14019 NAILER & CHISEL		\$285.98	01	700	2020	1/17/2014
Total for Vendor BERLAND'S HOUSE OF TOOLS			\$301.97				
BERLIN FOX VALLEY COLLISION	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	1/17/2014
Total for Vendor BERLIN FOX VALLEY COLLISION			\$1,000.00				
BERMAN, SHAUNA	C44509 RMB BOARD GIFTS 2013		\$97.20	23	450	2100	1/13/2014
BERMAN, SHAUNA	C44793 RMB JOB FAIR SIGNS		\$17.28	23	450	2100	2/24/2014
Total for Vendor BERMAN, SHAUNA			\$114.48				
BEST BUY BUSINESS ADVANTAGE	FREEZER		\$989.99	31	213	2020	12/30/2013
BEST BUY BUSINESS ADVANTAGE	C44898 STERO CABLE		\$28.71	23	450	2020	3/24/2014

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BEST BUY BUSINESS ADVANTAGE	C44899 AUDIO COUPLER		\$27.81	23	450	2020	3/28/2014
BEST BUY BUSINESS ADVANTAGE	FM14126-WALL OUNT TV/DVD		\$699.71	01	700	2020	3/31/2014
BEST BUY BUSINESS ADVANTAGE	FM14140 TV WALL MOUNT		\$178.33	01	700	2020	4/14/2014
BEST BUY BUSINESS ADVANTAGE	FM14178-LED TV		\$311.65	01	700	2020	4/16/2014
Total for Vendor BEST BUY BUSINESS ADVANTAGE			\$2,236.20				
BEST IN-HOME SERVICE INC	RESPITE (1) 2/15 & 2/16/14		\$374.00	58	981	3135	3/17/2014
BEST IN-HOME SERVICE INC	RESPITE-(1) 3/7/14		\$66.00	58	981	3135	4/7/2014
Total for Vendor BEST IN-HOME SERVICE INC			\$440.00				
BEST NAME BADGES	1X3 BA GOLD/MAGNET		\$170.21	04	205	3100	4/14/2014
Total for Vendor BEST NAME BADGES			\$170.21				
BEST QUALITY CLEANING INC	CLEANING SVC DEC'13	14A17996	\$1,428.33	31	213	3450	1/3/2014
BEST QUALITY CLEANING INC	CLEANING SVC JAN'14	14A17996	\$1,428.33	31	213	3450	2/3/2014
BEST QUALITY CLEANING INC	CLEANING SVC-FEB 14	14A17996	\$1,428.33	31	213	3450	3/11/2014
BEST QUALITY CLEANING INC	CLEANING SVC MAR-14	14A17996	\$1,428.33	31	213	3450	3/28/2014
Total for Vendor BEST QUALITY CLEANING INC			\$5,713.32				
BEST TECHNOLOGY SYSTEMS INC	2ND QTR MTCE-SHOOTING RANGE	14A18802	\$1,025.00	01	700	3600	12/27/2013
BEST TECHNOLOGY SYSTEMS INC	RPR RANGE TRAP AREA	14A18802	\$2,466.99	01	700	3600	1/27/2014
BEST TECHNOLOGY SYSTEMS INC	LEAD RMVL/FLTR RPLC 3QFY14	14A18802	\$4,275.00	01	700	3600	2/7/2014
Total for Vendor BEST TECHNOLOGY SYSTEMS INC			\$7,766.99				
BEST, VANDERLAAN & HARRINGTON	LAKICS SETTLEMENT		\$800,000.00	07	797	3330	12/4/2013
Total for Vendor BEST, VANDERLAAN & HARRINGTON			\$800,000.00				
BEUKE, PETER	246.60 MI 1/2-31		\$138.10	01	420	3210	2/18/2014
BEUKE, PETER	290 MI 2/3-28/14		\$162.40	01	420	3210	3/24/2014

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Total for Vendor BEUKE, PETER			\$300.50				
BGR GOVERNMENT AFFAIRS LLC	14S18989 LBBYST SVC 12/13		\$7,500.00	41	226	3090	12/11/2013
BGR GOVERNMENT AFFAIRS LLC	14S18989 LBBYST SVC 12/13		\$2,500.00	04	205	3090	12/11/2013
BGR GOVERNMENT AFFAIRS LLC	HIT CONTR PL 12/18		(\$7,500.00)	41	226	3090	12/24/2013
BGR GOVERNMENT AFFAIRS LLC	HIT CONTR PL 12/18		(\$2,500.00)	04	205	3090	12/24/2013
BGR GOVERNMENT AFFAIRS LLC	CNSLT SVS/LOBBYST	14S18989	\$7,500.00	41	226	3090	12/24/2013
BGR GOVERNMENT AFFAIRS LLC	CNSLT SVS/LOBBYST	14S18989	\$2,500.00	04	205	3090	12/24/2013
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 1/14	14S18989	\$7,500.00	41	226	3090	1/17/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 1/14	14S18989	\$2,500.00	04	205	3090	1/17/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVC 2/14	14S18989	\$7,500.00	41	226	3090	2/14/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVC 2/14	14S18989	\$2,500.00	04	205	3090	2/14/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVS 3/14	14S18989	\$7,500.00	41	226	3090	3/18/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVS 3/14	14S18989	\$2,500.00	04	205	3090	3/18/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 4/14	14S18989	\$7,500.00	41	226	3090	4/14/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 4/14	14S18989	\$2,500.00	04	205	3090	4/14/2014
Total for Vendor BGR GOVERNMENT AFFAIRS LLC			\$50,000.00				
BIGGS, DIANE	97.63 MI 11/4-12/23		\$55.16	01	470	3210	12/27/2013
BIGGS, DIANE	89.84 MI 2/10-19/14		\$50.31	01	470	3210	3/7/2014
BIGGS, DIANE	122.37 MI 3/17-4/1		\$68.53	01	470	3210	4/16/2014
Total for Vendor BIGGS, DIANE			\$174.00				
BIOTEK CORPORATION	BIOSCRUB		\$345.45	31	213	2150	1/17/2014
Total for Vendor BIOTEK CORPORATION			\$345.45				
BIS AT U OF I	IJT PY13 V14010 12/13		\$7,000.00	53	116	3130	1/17/2014
BIS AT U OF I	IJT PY12 V13940		\$3,950.00	53	811	3130	1/29/2014
BIS AT U OF I	IJT PY12 V14017 11/13		\$6,630.00	53	811	3130	1/29/2014

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BIS AT U OF I	IJT PY12 V14184 1/14		\$700.00	53	811	3130	2/19/2014
BIS AT U OF I	IJT PY13 V14275 2/14		\$2,200.00	53	116	3130	2/24/2014
BIS AT U OF I	IJT PY12 V14193 2/14		\$700.00	53	811	3130	3/12/2014
BIS AT U OF I	IJT PY12 V14193 2/14		\$2,450.00	53	811	3130	3/19/2014
BIS AT U OF I	IJT PY12 V14321 3/14		\$1,400.00	53	811	3130	4/14/2014
Total for Vendor BIS AT U OF I			\$25,030.00				
BISCO INDUSTRIES INC	20DOOR LATCHES-ESC CABINETS		\$355.56	01	930	2100	2/24/2014
Total for Vendor BISCO INDUSTRIES INC			\$355.56				
BI-STATE BUSINESS SOLUTIONS	RIBBON/TAX LABELS TS		\$551.90	01	620	2100	3/17/2014
Total for Vendor BI-STATE BUSINESS SOLUTIONS			\$551.90				
BIUNDO, LAURA	16.86 MI 1/21 MTG		\$9.44	53	111	3210	2/3/2014
Total for Vendor BIUNDO, LAURA			\$9.44				
BLACK & DECKER U.S. INC	SIGN SHOP TOOL RPR		\$91.99	41	226	3690	3/19/2014
Total for Vendor BLACK & DECKER U.S. INC			\$91.99				
BLACK BOX CORP	EDGE SWITCH,RAIL BRACKET		\$1,768.63	31	214	2220	2/10/2014
BLACK BOX CORP	SWITCH		\$312.75	100	342	2030	2/14/2014
BLACK BOX CORP	AC CHARGER 01-730		\$56.10	01	792	2030	3/12/2014
BLACK BOX CORP	SM VAL HRDWR/SFTWR 01-730		\$2,317.90	01	792	2030	4/14/2014
Total for Vendor BLACK BOX CORP			\$4,455.38				
BLACK, WILLIAM	128.84 MI 1/2-2/26		\$72.15	01	540	3210	3/3/2014
Total for Vendor BLACK, WILLIAM			\$72.15				
BLACKBOARD	CNNCT SVC CTY		\$4,980.00	01	460	3090	2/10/2014
Total for Vendor BLACKBOARD			\$4,980.00				

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BLACKWOOD GROUP LLC	BND RLS P32350		\$200.00	150	645	3710	1/13/2014
Total for Vendor BLACKWOOD GROUP LLC			\$200.00				
BLANCO, TANIA	85.89 MI 12/4-30/13		\$48.53	58	981	3210	1/14/2014
BLANCO, TANIA	61.35 MI 1/7-1/29		\$34.36	58	981	3210	2/3/2014
Total for Vendor BLANCO, TANIA			\$82.89				
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$297.50	157	431	3070	12/11/2013
BLEICHER, CHRISTINE	MORGUE 11/27-12/4 21 HRS		\$525.00	157	431	3090	12/11/2013
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$297.50	01	430	3070	12/13/2013
BLEICHER, CHRISTINE	RECLAS EXP PL 12/18		\$525.00	01	430	3090	12/13/2013
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		(\$297.50)	157	431	3070	12/13/2013
BLEICHER, CHRISTINE	RECLAS EXP PL 12/18		(\$525.00)	157	431	3090	12/13/2013
BLEICHER, CHRISTINE	MORGUE HOURS 12/511/13		\$800.00	01	430	3090	12/24/2013
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$315.00	01	430	3070	12/26/2013
BLEICHER, CHRISTINE	MORGUE HOURS 12/12-17/13		\$512.50	01	430	3090	12/26/2013
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$70.00	01	430	3070	1/3/2014
BLEICHER, CHRISTINE	24.5 MORGUE HRS 12/18-27/13		\$612.50	01	430	3090	1/3/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$297.50	01	430	3070	1/13/2014
BLEICHER, CHRISTINE	MORGUE HRS 12/30-1/8/14		\$437.50	01	430	3090	1/13/2014
BLEICHER, CHRISTINE	MORGUE HOURS 1/10-15		\$512.50	01	430	3090	1/21/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$350.00	01	430	3070	1/21/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$420.00	01	430	3070	1/31/2014
BLEICHER, CHRISTINE	MORGUE-20.50HRS 1/16-23-14		\$512.50	01	430	3090	1/31/2014
BLEICHER, CHRISTINE	SVCS 1/27-29/14 21 HRS		\$525.00	01	430	3090	2/3/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$157.50	01	430	3070	2/3/2014
BLEICHER, CHRISTINE	MORGUE HRS 1/30-2/3/14		\$475.00	01	430	3090	2/10/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$105.00	01	430	3070	2/10/2014

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BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$280.00	01	430	3070	3/4/2014
BLEICHER, CHRISTINE	MORGUE 2/13-26 38 HRS		\$950.00	01	430	3090	3/4/2014
BLEICHER, CHRISTINE	MORGUE HOURS		\$612.50	01	430	3090	3/10/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$367.50	01	430	3070	3/10/2014
BLEICHER, CHRISTINE	MORGUE 3/7-13 23 HRS		\$575.00	01	430	3090	3/19/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$192.50	01	430	3070	3/19/2014
BLEICHER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$297.50	01	430	3070	3/25/2014
BLEICHER, CHRISTINE	MORGUE HOURS 3/14-19/14		\$387.50	01	430	3090	3/25/2014
Total for Vendor BLEICHER, CHRISTINE			\$10,587.50				
BLINDERMAN CONSTRUCTION CO INC	BND RLS P32443		\$80.00	150	645	3710	3/4/2014
Total for Vendor BLINDERMAN CONSTRUCTION CO INC			\$80.00				
BLOOMBERG BNA	TAX MGMT,LW LIB PKG	J19233	\$9,674.00	34	370	2100	1/3/2014
Total for Vendor BLOOMBERG BNA			\$9,674.00				
BLOOMINGDALE CHAMBER OF	MEMBERSHIP DUES-RUSCITTI		\$175.00	01	540	3730	4/22/2014
Total for Vendor BLOOMINGDALE CHAMBER OF			\$175.00				
BLOOMINGDALE HORIZON LIMITED	EXCLUDED FOR CLIENT PRIVACY		\$750.00	01	685	3031	12/24/2013
Total for Vendor BLOOMINGDALE HORIZON LIMITED			\$750.00				
BLOOMINGDALE PARK DISTRICT	RESPIRE-REG 2014 PROGRAM		\$56.20	58	981	3135	4/7/2014
Total for Vendor BLOOMINGDALE PARK DISTRICT			\$56.20				
BLOOMINGDALE RESCUE &	TOWING 11/2/13		\$165.00	01	400	3691	2/3/2014
Total for Vendor BLOOMINGDALE RESCUE &			\$165.00				
BLOOMINGDALE SIGNS BY	12 SHOWCARD SIGNS		\$504.00	01	930	3100	3/24/2014
Total for Vendor BLOOMINGDALE SIGNS BY			\$504.00				

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BLUE DIAMOND COFFEE SERVICE	WATER		\$93.50	01	620	2100	12/24/2013
BLUE DIAMOND COFFEE SERVICE	WATER		\$90.00	157	431	2100	12/26/2013
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 12/9 DLVRY		\$27.50	01	420	2100	12/27/2013
BLUE DIAMOND COFFEE SERVICE	WTR SVC 12/6,12/18,1/3		\$120.50	01	730	2100	1/21/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVCS 12/6, 1/12		\$55.00	109	623	2100	1/21/2014
BLUE DIAMOND COFFEE SERVICE	WTR SVC 12/18/13		\$71.50	01	620	2100	1/27/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVC 1/3/14		\$93.50	01	620	2100	1/27/2014
BLUE DIAMOND COFFEE SERVICE	WTR SVC 1/8/14		\$33.00	157	431	2100	1/27/2014
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 1/8 DLVRY		\$44.00	01	420	2100	1/29/2014
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER IT		\$54.50	01	730	2100	2/7/2014
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 1/21		\$11.00	01	420	2100	2/10/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVC 1/15/14		\$54.50	01	620	2100	2/10/2014
BLUE DIAMOND COFFEE SERVICE	CUPS		\$24.00	157	431	2100	2/10/2014
BLUE DIAMOND COFFEE SERVICE	WATER		\$22.00	157	431	2100	2/10/2014
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER GIS		\$27.50	109	623	2100	2/11/2014
BLUE DIAMOND COFFEE SERVICE	WATER		\$127.50	01	620	2100	2/14/2014
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER 1/30		\$44.00	01	730	2100	2/14/2014
BLUE DIAMOND COFFEE SERVICE	WATER IT		\$88.50	01	730	2100	2/28/2014
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 2/11 DELV		\$22.00	01	420	2100	3/3/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVCS 2/13		\$38.50	157	431	2100	3/3/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVC/CM 2/12		\$100.00	01	620	2100	3/7/2014
BLUE DIAMOND COFFEE SERVICE	WATER		\$121.00	01	620	2100	3/17/2014
BLUE DIAMOND COFFEE SERVICE	WATER-IT		\$66.00	01	730	2100	3/17/2014
BLUE DIAMOND COFFEE SERVICE	WATER-GIS		\$33.00	109	623	2100	3/17/2014
BLUE DIAMOND COFFEE SERVICE	WATER 3/18		\$11.00	01	420	2100	3/28/2014
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 3/12 DLVRY		\$38.50	01	420	2100	3/28/2014
BLUE DIAMOND COFFEE SERVICE	WATER		\$71.50	01	620	2100	3/28/2014

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BLUE DIAMOND COFFEE SERVICE	WATER		\$44.00	157	431	2100	3/28/2014
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER-IT		\$49.50	01	730	2100	4/1/2014
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER		\$66.00	01	730	2100	4/7/2014
BLUE DIAMOND COFFEE SERVICE	WATER		\$121.00	01	620	2100	4/7/2014
BLUE DIAMOND COFFEE SERVICE	WATER-GIS		\$27.50	109	623	2100	4/7/2014
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 3/25 DLVRY		\$27.50	01	420	2100	4/14/2014
BLUE DIAMOND COFFEE SERVICE	WATER SVC 4/10/14		\$66.00	01	730	2100	4/22/2014
Total for Vendor BLUE DIAMOND COFFEE SERVICE			\$1,985.00				
BLUE HILLS INC	BND REL P30988		\$80.00	150	645	3710	1/6/2014
Total for Vendor BLUE HILLS INC			\$80.00				
BLUE SKY BUILDERS INC	BLDG BND RFND P32359		\$150.00	150	645	3710	12/26/2013
BLUE SKY BUILDERS INC	VD CK 972082 PL 1/17		(\$150.00)	150	645	3710	1/24/2014
Total for Vendor BLUE SKY BUILDERS INC			\$0.00				
BLUETARP FINANCIAL	MECH WORK LIGHTS		\$318.81	41	226	2020	4/7/2014
Total for Vendor BLUETARP FINANCIAL			\$318.81				
BMC SOFTWARE INC	950774 SFTWR MTCE-TRAKIT		\$8,163.00	911	950	3690	12/4/2013
BMC SOFTWARE INC	HIT CONTR ETSB PL 12/4		(\$8,163.00)	911	950	3690	12/26/2013
BMC SOFTWARE INC	SFTWR MTCE TRAKIT SYS 11/30	950774A	\$8,163.00	911	950	3690	12/26/2013
Total for Vendor BMC SOFTWARE INC			\$8,163.00				
BMW BANK OF NORTH AMERICA	EXCLUDED FOR CLIENT PRIVACY		\$258.60	01	685	3031	2/18/2014
Total for Vendor BMW BANK OF NORTH AMERICA			\$258.60				
BOB BARKER COMPANY INC	CANVAS SHOES - INMATES		\$1,767.00	01	400	2340	1/3/2014
BOB BARKER COMPANY INC	GYM SHOES/INMATES		\$1,437.16	01	400	2340	3/17/2014
BOB BARKER COMPANY INC	INMATE ORANGE TROUSERS		\$710.40	01	400	2100	3/19/2014

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BOB BARKER COMPANY INC	INMATE JUMPSUITS;SHIRTS		\$1,817.04	01	400	2340	3/24/2014
Total for Vendor BOB BARKER COMPANY INC			\$5,731.60				
BOB'S SALT & FEED	SWAN FEED/STRAW BALES		\$145.42	41	226	2100	4/22/2014
Total for Vendor BOB'S SALT & FEED			\$145.42				
BOCCACCIO & ASSOCIATES LTD	SIGN INTERP 12/13		\$150.00	01	350	3090	12/27/2013
BOCCACCIO & ASSOCIATES LTD	SIGN INTRP 10/30 AM		\$150.00	01	350	3090	2/14/2014
BOCCACCIO & ASSOCIATES LTD	INTRP 2/25		\$150.00	01	350	3090	3/3/2014
BOCCACCIO & ASSOCIATES LTD	SISGN INTERP 3/21/14		\$150.00	01	350	3090	3/31/2014
Total for Vendor BOCCACCIO & ASSOCIATES LTD			\$600.00				
BOLINGBROOK GLASS & MIRROR	WNDW/GIRLS LOCKER		\$1,368.00	31	213	3600	1/21/2014
Total for Vendor BOLINGBROOK GLASS & MIRROR			\$1,368.00				
BONAVOLONTA, ANTHONY	357 MI 12/2-31		\$201.71	01	582	3210	1/9/2014
BONAVOLONTA, ANTHONY	420 MI 1/3-2/7		\$235.20	01	582	3210	2/10/2014
BONAVOLONTA, ANTHONY	378 MI 2/11-4/1/14		\$211.68	01	582	3210	4/22/2014
Total for Vendor BONAVOLONTA, ANTHONY			\$648.59				
BOND, DICKSON & ASSOCIATES PC	LGL SHRFF MERIT COMM 12-4		\$450.00	01	798	3060	12/26/2013
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS-DEC 2013		\$23,297.70	01	930	3060	2/3/2014
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS - JAN		\$11,208.02	01	930	3060	3/3/2014
BOND, DICKSON & ASSOCIATES PC	TRAINING IN LEGAL MATTERS		\$3,652.00	141	412	3740	3/25/2014
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS - FEB		\$9,440.28	01	930	3060	3/31/2014
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS - MARCH		\$6,562.50	01	930	3060	4/14/2014
BOND, DICKSON & ASSOCIATES PC	TRAINING 3/19,31/14		\$211.30	141	412	3740	4/16/2014
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS CASE 13-01	S19441	\$2,226.90	01	798	3060	3/24/2014
BOND, DICKSON & ASSOCIATES PC	LGL SVCS CASE 13-01 2/10-28	S19441	\$2,733.50	01	798	3060	3/24/2014

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BOND, DICKSON & ASSOCIATES PC	LGL SVCS CASE 13-01 MAR'14	S19441	\$2,325.00	01	798	3060	4/21/2014
Total for Vendor BOND, DICKSON & ASSOCIATES PC			\$62,107.20				
BONNELL INDUSTRIES INC	PLOW BLADES		\$4,000.00	41	226	2200	2/19/2014
BONNELL INDUSTRIES INC	CURB SHOES/PLOW BLADES	14D19009	\$17,420.00	41	226	2200	1/17/2014
BONNELL INDUSTRIES INC	PLOW BLADES/CURB SHOES	D19426	\$18,675.00	41	226	2200	4/7/2014
Total for Vendor BONNELL INDUSTRIES INC			\$40,095.00				
BONO, KATHLEEN W, CSR, LTD	CRT RPT SV 12/16,23,30/13		\$2,652.50	01	930	3700	2/3/2014
Total for Vendor BONO, KATHLEEN W, CSR, LTD			\$2,652.50				
BORCHERT & ASSOCIATES INC	CONSOLIDATION CNSLT-JAN'14	S19303	\$1,250.00	01	798	3090	3/7/2014
BORCHERT & ASSOCIATES INC	CNSLT FEB'14 12HR	S19303	\$1,500.00	01	798	3090	3/28/2014
BORCHERT & ASSOCIATES INC	CNSLT MAR'14 13.5 HRS	S19303	\$1,687.50	01	798	3090	4/14/2014
Total for Vendor BORCHERT & ASSOCIATES INC			\$4,437.50				
BORJA, AARON M	ARDC RMB		\$342.00	01	360	3730	1/17/2014
Total for Vendor BORJA, AARON M			\$342.00				
BORJON, JESUS	IJT PY12 V14061 RMB TRVL		\$148.32	53	811	3130	12/31/2013
BORJON, JESUS	IJT PY12 V14102 RMB TRVL		\$148.32	53	811	3130	12/31/2013
BORJON, JESUS	IJT PY12 V14129 RMB TRVL		\$129.78	53	811	3130	1/3/2014
BORJON, JESUS	IJT PY12 V14318 RMB TRVL		\$129.36	53	811	3130	3/31/2014
BORJON, JESUS	IJT PY12 V14333 RMB TRVL		\$240.24	53	811	3130	3/31/2014
BORJON, JESUS	IJT PY12 V14351 RMB TRVL		\$147.84	53	811	3130	4/7/2014
BORJON, JESUS	IJT PY12 V14379 RMB TRVL		\$147.84	53	811	3130	4/16/2014
Total for Vendor BORJON, JESUS			\$1,091.70				
BORTER HEATING & AIR	EXCLUDED FOR CLIENT PRIVACY		\$403.00	01	685	3031	3/3/2014

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Total for Vendor BORTER HEATING & AIR			\$403.00				
BOUDINOT, LORA	14.68 MI 12/20/13		\$8.29	53	116	3210	1/3/2014
BOUDINOT, LORA	73.40 MI 1/8-2/18		\$41.10	53	116	3210	3/3/2014
Total for Vendor BOUDINOT, LORA			\$49.39				
BOWEN, ADRIENNE	ROP 13DV963 11/4/13		\$24.00	01	360	3090	1/2/2014
BOWEN, ADRIENNE	ROP 3/15/11 10CF2001		\$39.00	01	420	3090	1/17/2014
BOWEN, ADRIENNE	ROP 12JA53 3/5/13		\$30.00	01	420	3090	1/17/2014
BOWEN, ADRIENNE	ROP 13CF901 1/17/14		\$315.00	01	420	3090	2/21/2014
BOWEN, ADRIENNE	ROP 13DT2952 1/14/14		\$246.00	01	420	3090	2/24/2014
BOWEN, ADRIENNE	ROP 1/9/14 13JD317		\$42.00	01	420	3090	2/28/2014
BOWEN, ADRIENNE	ROP 12CM2339 2/3/14		\$15.00	01	420	3090	3/17/2014
BOWEN, ADRIENNE	ROP GRAND JURY 3/18/14		\$555.00	01	420	3090	3/28/2014
BOWEN, ADRIENNE	ROP 13OP1635 11/27/13		\$27.00	01	420	3090	4/14/2014
BOWEN, ADRIENNE	ROP 13CF2564 3/26/14		\$60.00	01	420	3090	4/22/2014
Total for Vendor BOWEN, ADRIENNE			\$1,353.00				
BOWMAN BARRETT & ASSOC INC	SEC 12-00220-03-BR	14S18030	\$6,244.71	30	203	4550	1/27/2014
Total for Vendor BOWMAN BARRETT & ASSOC INC			\$6,244.71				
BOXWOOD TECHNOLOGY INC	JOB POSTING-WATER ENV FED		\$250.00	31	213	3100	2/18/2014
Total for Vendor BOXWOOD TECHNOLOGY INC			\$250.00				
BOYER, JENNIFER	RMB PWS MTCE FEE		\$50.00	04	205	3730	2/18/2014
Total for Vendor BOYER, JENNIFER			\$50.00				
BRADFORD SYSTEMS CORP	SVC AGRMNT		\$2,400.00	100	342	3690	1/2/2014
BRADFORD SYSTEMS CORP	CARTRIDGES		\$927.14	01	340	2100	4/18/2014

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Total for Vendor BRADFORD SYSTEMS CORP			\$3,327.14				
BRADSHAW, ROBERT J	FCS JAN/FEB 2014 RENT ASST		\$500.00	58	981	3750	3/11/2014
Total for Vendor BRADSHAW, ROBERT J			\$500.00				
BRANDFX LLC	E-39 LOCK CYLINDERS		\$103.00	41	226	2200	1/10/2014
Total for Vendor BRANDFX LLC			\$103.00				
BRENTWOOD INDUSTRIES INC	CHAIN/FITTINGS/CLARIFIER		\$672.52	31	213	2220	3/25/2014
Total for Vendor BRENTWOOD INDUSTRIES INC			\$672.52				
BRIGGS HEALTHCARE	C45055 CHART TRACKING		\$19.00	23	450	2100	3/28/2014
BRIGGS HEALTHCARE	C45055 CHART TRACKING		\$10.21	23	450	2100	3/28/2014
Total for Vendor BRIGGS HEALTHCARE			\$29.21				
BRIGHTSTAR	RESPITE 1/31/14		\$88.00	58	981	3135	2/18/2014
BRIGHTSTAR	RESPITE 2/3-5/14		\$176.00	58	981	3135	2/24/2014
BRIGHTSTAR	RESPITE 2/11-2/14/14		\$60.00	58	981	3135	3/3/2014
BRIGHTSTAR	RESPITE 2/18/14		\$30.00	58	981	3135	3/17/2014
BRIGHTSTAR	RESPITE 2/25-3/14/14		\$90.00	58	981	3135	3/31/2014
BRIGHTSTAR	RESPITE 3/4-21/14		\$120.00	58	981	3135	4/7/2014
Total for Vendor BRIGHTSTAR			\$564.00				
BRIGHTSTAR HEALTHCARE	RESPITE 1/16/14		\$69.00	58	981	3135	2/10/2014
Total for Vendor BRIGHTSTAR HEALTHCARE			\$69.00				
BROOK ELECTRICAL DISTRIBUTION	FM14037 BREAKER SUPPLS		\$20.74	01	700	2300	1/27/2014
BROOK ELECTRICAL DISTRIBUTION	FM14107 BREAKER SUPPLS		\$89.00	01	700	2300	3/3/2014
BROOK ELECTRICAL DISTRIBUTION	FM14115-ELECTRICAL SPPLS		\$131.37	01	700	2300	3/17/2014
Total for Vendor BROOK ELECTRICAL DISTRIBUTION			\$241.11				

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BROOK ELECTRICAL SUPPLY	FM14173 LIGHT BULBS		\$585.60	01	700	2300	4/14/2014
BROOK ELECTRICAL SUPPLY	FM14177-TORK PHOTOCELL		\$16.13	01	700	2300	4/14/2014
BROOK ELECTRICAL SUPPLY	FM14187 FIRE ALARM CABLE		\$365.34	01	700	2300	4/22/2014
Total for Vendor BROOK ELECTRICAL SUPPLY			\$967.07				
BROOKDALE LAKES	EXCLUDED FOR CLIENT PRIVACY		\$1,250.00	01	685	3031	2/24/2014
BROOKDALE LAKES	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	3/28/2014
Total for Vendor BROOKDALE LAKES			\$2,250.00				
BROOKS, CURTIS	IJT PY13 V14122 RMB FEE		\$50.00	53	116	3130	1/13/2014
BROOKS, CURTIS	IJT PY13 V14311 RMB FEE		\$86.50	53	116	3130	3/19/2014
Total for Vendor BROOKS, CURTIS			\$136.50				
BROWN, JAMIE F	ROP 5/2/13 13DT909		\$105.00	01	420	3090	1/17/2014
BROWN, JAMIE F	ROP 11/21/13 13JD115		\$30.00	01	420	3090	1/31/2014
BROWN, JAMIE F	ROP 11/20/13		\$117.00	01	420	3090	2/7/2014
BROWN, JAMIE F	ROP 12/2/13 13 DT 3333		\$129.00	01	420	3090	2/14/2014
BROWN, JAMIE F	ROP 2/28/14 13CF1734		\$40.95	01	420	3090	3/24/2014
BROWN, JAMIE F	ROP 2/10/14 (09-CF-2921)		\$14.00	01	350	3090	3/24/2014
BROWN, JAMIE F	ROP 1/21/14 13JA75		\$99.75	01	420	3090	3/28/2014
BROWN, JAMIE F	ROP 11/14/12 12JD545		\$42.00	01	420	3090	3/28/2014
Total for Vendor BROWN, JAMIE F			\$577.70				
BROWN, JAMIE L	58 MI 3/21, 4/1		\$32.48	53	116	3210	4/8/2014
BROWN, JAMIE L	25.80 MI 4/9		\$14.45	53	116	3210	4/16/2014
Total for Vendor BROWN, JAMIE L			\$46.93				
BROWN, SHUNIKA	C44832 NON SLIP SHOES		\$42.87	07	797	2340	3/4/2014
Total for Vendor BROWN, SHUNIKA			\$42.87				

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BROWNELLS INC	8 WEAPON MOUNTS		\$167.87	01	400	2020	2/10/2014
BROWNELLS INC	4-WEAPON GRIPS		\$93.55	01	400	2020	2/21/2014
Total for Vendor BROWNELLS INC			\$261.42				
BRUCAR, WAYNE E	ARDC RMB		\$349.52	01	360	3730	12/11/2013
Total for Vendor BRUCAR, WAYNE E			\$349.52				
BRUCE HARRIS & ASSOCIATES INC	MAP ASCEND MTC JAN-DEC'14		\$2,500.00	109	623	3690	1/21/2014
BRUCE HARRIS & ASSOCIATES INC	GITHUB & IT TECH SUPP		\$534.00	109	623	3090	1/21/2014
BRUCE HARRIS & ASSOCIATES INC	IT TECH SUPPORT SVC 1/2-15		\$457.00	109	623	3090	2/24/2014
BRUCE HARRIS & ASSOCIATES INC	IT PROF SVCS		\$794.50	109	623	3090	3/12/2014
BRUCE HARRIS & ASSOCIATES INC	PROFESSIONAL SVC-IT 2/27,28		\$682.00	109	623	3090	4/22/2014
Total for Vendor BRUCE HARRIS & ASSOCIATES INC			\$4,967.50				
BRYJOWSKI, RICHARD	RMB VEHICLE RPR 2/27/14		\$451.42	07	797	3300	4/22/2014
Total for Vendor BRYJOWSKI, RICHARD			\$451.42				
BUDGETEL INN	FCS EMERGCY HSNQ 10/8-15/13		\$250.00	58	981	3750	12/27/2013
Total for Vendor BUDGETEL INN			\$250.00				
BUELL CONSULTING INC	BLDG BND RFND P32147		\$200.00	150	645	3710	3/10/2014
Total for Vendor BUELL CONSULTING INC			\$200.00				
BUIKEMA'S ACE HARDWARE-138	TRASH CANS		\$59.94	33	480	2150	2/18/2014
Total for Vendor BUIKEMA'S ACE HARDWARE-138			\$59.94				
BUIKEMA'S ACE HARDWARE-232	MISC SHOP TOOLS		\$98.85	41	226	2020	2/19/2014
BUIKEMA'S ACE HARDWARE-232	FM14166-BATTERIES-ANNEX		\$33.98	01	700	2100	4/14/2014
BUIKEMA'S ACE HARDWARE-232	LIQUID PROPANE 12/4-1/10/14	D19310	\$604.58	41	226	2160	1/27/2014
BUIKEMA'S ACE HARDWARE-232	LIQUID PROPANE 12/2,1/13,14	D19310	\$257.63	41	226	2160	1/27/2014

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BUIKEMA'S ACE HARDWARE-232	BULK LP/CM	D19310	\$141.75	41	226	2160	2/4/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$164.25	41	226	2160	2/7/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$249.75	41	226	2160	2/14/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$183.60	41	226	2160	2/14/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$159.75	41	226	2160	2/25/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$600.08	41	226	2160	3/18/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$141.30	41	226	2160	3/18/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$400.29	41	226	2160	4/7/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$313.43	41	226	2160	4/8/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$182.03	41	226	2160	4/21/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$86.85	41	226	2160	4/21/2014
Total for Vendor BUIKEMA'S ACE HARDWARE-232			\$3,618.12				
BUILDERS CHICAGO CORP	SVC DOOR AT CORONER	14A18888	\$488.96	01	700	3600	1/27/2014
BUILDERS CHICAGO CORP	SVC GATE 509 GARAGE	14A18888	\$295.00	01	700	3600	2/5/2014
BUILDERS CHICAGO CORP	SVC JOF DOOR	14A18888	\$410.00	01	700	3600	2/5/2014
BUILDERS CHICAGO CORP	SVC JUDGE'S GATE	14A18888	\$599.65	01	700	3600	2/7/2014
BUILDERS CHICAGO CORP	JUDGE'S GATE @ 509 RPR	14A18888	\$2,060.83	01	700	3600	2/14/2014
BUILDERS CHICAGO CORP	RPR REVOLVING DOOR-JOF	14A18888	\$1,042.50	01	700	3600	4/14/2014
BUILDERS CHICAGO CORP	RPR SALLY PORT-JAIL	14A18888	\$1,742.02	01	700	3600	4/14/2014
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/SRVC	14A18892	\$767.29	41	226	3600	2/14/2014
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/SRVC	14A18892	\$2,268.90	41	226	3600	3/3/2014
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/SVC	14A18892	\$647.50	41	226	3600	3/18/2014
BUILDERS CHICAGO CORP	OVREHEAD DOOR RPR/SVC	14A18892	\$3,306.30	41	226	3600	4/7/2014
Total for Vendor BUILDERS CHICAGO CORP			\$13,628.95				
BUILDEX INC	BLDG BND RFND P32649		\$80.00	150	645	3710	4/22/2014
Total for Vendor BUILDEX INC			\$80.00				

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BUOY, KEVIN	62.20 MI/PRKNG 2/28		\$69.84	31	213	3210	3/12/2014
BUOY, KEVIN	360 MI CNF 3/19-20,SPFLD		\$382.43	31	213	3210	4/22/2014
Total for Vendor BUOY, KEVIN			\$452.27				
BURDI, CARMELLA	RMB POSTER BOARD		\$58.12	109	623	2100	4/22/2014
Total for Vendor BURDI, CARMELLA			\$58.12				
BURNS & MCDONNELL	SEC 11-00302-04-CH	14S18018	\$13,708.11	30	203	4550	1/27/2014
BURNS & MCDONNELL	SEC 11-00302-04-CH	14S18018	\$2,664.72	30	203	4550	2/4/2014
BURNS & MCDONNELL	SEC 11-00302-04-CH	14S18018	\$3,952.77	30	203	4550	3/25/2014
BURNS & MCDONNELL	SEC 11-00302-04-CH	14S18018	\$1,234.28	30	203	4550	3/28/2014
BURNS & MCDONNELL	SEC 11-00302-04-CH	14S18018	\$2,626.60	30	203	4550	4/21/2014
Total for Vendor BURNS & MCDONNELL			\$24,186.48				
BURNS, ROBERT	BLDG BND RFND P32711		\$80.00	150	645	3710	4/22/2014
Total for Vendor BURNS, ROBERT			\$80.00				
BUSINESS & INDUSTRY SERVICES	IJT PY12 V14062		\$1,750.00	53	811	3130	1/29/2014
Total for Vendor BUSINESS & INDUSTRY SERVICES			\$1,750.00				
BUSINESS IT SOURCE	CISCO ROUTER		\$401.51	38	341	2030	2/7/2014
BUSINESS IT SOURCE	PRINTERS		\$2,770.58	38	341	2030	2/7/2014
BUSINESS IT SOURCE	APC BACK-UPS		\$2,378.27	38	341	2030	2/14/2014
BUSINESS IT SOURCE	VIRTUAL DESKTOP ACCESS		\$1,152.00	100	342	2030	2/14/2014
BUSINESS IT SOURCE	WIRELESS ACCESS POINT		\$520.86	100	342	2030	2/14/2014
BUSINESS IT SOURCE	VIRTUAL DESKTOP ACCESS		\$1,152.00	100	342	2030	2/14/2014
BUSINESS IT SOURCE	SUPPRT RNWL		\$73.44	38	341	3690	2/25/2014
BUSINESS IT SOURCE	ANNL SPPRT		\$67,509.00	38	341	3690	2/25/2014
BUSINESS IT SOURCE	VIRTUAL DESKTOP		\$6,075.00	38	341	2030	2/25/2014

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BUSINESS IT SOURCE	CLEANING CARDS		\$181.35	01	340	2100	3/7/2014
BUSINESS IT SOURCE	LAP TOPS (2)		\$2,393.15	100	342	2030	3/11/2014
BUSINESS IT SOURCE	LAP TOPS (3)		\$2,744.05	38	341	2030	3/25/2014
BUSINESS IT SOURCE	LAP TOPS		\$4,068.33	38	341	2030	4/7/2014
BUSINESS IT SOURCE	DVI ADAPTER		\$115.87	38	341	2030	4/22/2014
Total for Vendor BUSINESS IT SOURCE			\$91,535.41				
BUSINESS SOURCES INC	PAPER & CARTRIDGE		\$708.00	109	623	2100	3/28/2014
Total for Vendor BUSINESS SOURCES INC			\$708.00				
BUTTREY RENTAL SERVICE INC	PROPANE TANK		\$185.61	31	213	2160	4/22/2014
Total for Vendor BUTTREY RENTAL SERVICE INC			\$185.61				
C & H DISTRIBUTORS LLC	CABINET		\$878.00	69	115	2020	12/27/2013
C & H DISTRIBUTORS LLC	RUBBER FLOOR MAT		\$107.87	31	213	2100	2/3/2014
Total for Vendor C & H DISTRIBUTORS LLC			\$985.87				
C & M ROOFING AND CONSTRUCTION	BLDG BND RFND P32231		\$80.00	150	645	3710	12/26/2013
Total for Vendor C & M ROOFING AND CONSTRUCTION			\$80.00				
C A INC	E-SERVICEER SPPRT & MTCE	14J18475	\$40,536.00	01	730	3690	12/27/2013
Total for Vendor C A INC			\$40,536.00				
C A TURNER COMPANY	HYDRANT THAWING UNIT		\$346.13	31	213	2020	3/31/2014
C A TURNER COMPANY	HYDRANT THAWING UNIT		\$696.00	31	214	2020	3/31/2014
Total for Vendor C A TURNER COMPANY			\$1,042.13				
C E GLEESON CONSTRUCTORS INC	HWY PRMT BND RFND W130083		\$24,821.50	41	226	3710	1/9/2014
Total for Vendor C E GLEESON CONSTRUCTORS INC			\$24,821.50				
C E S	PHOTO CONTROL		\$51.04	31	214	2300	1/21/2014

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Total for Vendor C E S			\$51.04				
C&C GENERAL CONTRACTORS INC	REHAB BIOSOLIDS BLDG	14A18812	\$50,669.28	406	217	4410	2/26/2014
Total for Vendor C&C GENERAL CONTRACTORS INC			\$50,669.28				
CADENCE HEALTH	EXCLUDED FOR HIPAA PURPOSES		\$171.00	01	400	3070	1/9/2014
CADENCE HEALTH	EXCLUDED FOR HIPAA PURPOSES		\$405.00	01	400	3070	1/28/2014
CADENCE HEALTH	EXCLUDED FOR HIPAA PURPOSES		\$927.00	01	400	3070	3/28/2014
Total for Vendor CADENCE HEALTH			\$1,503.00				
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$729.20	01	400	3070	1/17/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$2,169.57	01	400	3070	2/10/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$50.85	01	400	3070	2/11/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$75.05	23	450	3070	2/18/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$13.34	23	450	3070	2/19/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$42.70	01	400	3070	3/17/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$1,765.80	01	400	3070	3/17/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$163.55	01	400	3070	3/17/2014
CADENCE PHYSICIAN GROUP OAD	EXCLUDED FOR HIPAA PURPOSES		\$5,129.82	01	400	3070	3/17/2014
Total for Vendor CADENCE PHYSICIAN GROUP OAD			\$10,139.88				
CALAMIA, MARIA	RMB CPPB RECERT FEE		\$200.00	01	760	3740	2/10/2014
CALAMIA, MARIA	43.40 MI 3/13		\$24.30	01	760	3210	3/28/2014
CALAMIA, MARIA	26.60 MI 4/2/14		\$14.90	01	760	3210	4/7/2014
Total for Vendor CALAMIA, MARIA			\$239.20				
CALL ONE	CALLONE DEC13	14A18610	\$677.74	01	730	3430	1/3/2014
CALL ONE	LONG DST/TLL FREE JAN'14	14A18610	\$536.33	01	730	3430	2/10/2014
CALL ONE	LG DIST/TL FREE SVC-FEB14	14A18610	\$729.30	01	730	3430	3/5/2014

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Total for Vendor CALL ONE			\$1,943.37				
CAM SYSTEMS	DAILY MNTRG/LEASE EQUIP		\$690.00	118	039	3090	2/28/2014
Total for Vendor CAM SYSTEMS			\$690.00				
CAMERON PRINTING AND	VAR BROCHURES-CRU		\$2,115.00	01	400	3100	3/28/2014
Total for Vendor CAMERON PRINTING AND			\$2,115.00				
CAMPBELL, TIMOTHY	160 MI TRNG 12/15-18,WI		\$271.30	01	400	3210	1/14/2014
CAMPBELL, TIMOTHY	IAI CERT TEST		\$200.00	102	406	3740	1/27/2014
Total for Vendor CAMPBELL, TIMOTHY			\$471.30				
CAMPLIN ENVIRONMENTAL SVCS INC	AIR MONITORING SVC-IT PRJCT	14S17336	\$12,650.00	07	797	3090	12/27/2013
CAMPLIN ENVIRONMENTAL SVCS INC	ASBESTOS CNSLT SVC/AIR TST	14S17336	\$11,900.00	408	221	4190	3/4/2014
Total for Vendor CAMPLIN ENVIRONMENTAL SVCS INC			\$24,550.00				
CAN-AM MERCHANDISING SYSTEMS	STEEL CABINET DIVIDERS		\$84.00	01	400	2020	12/27/2013
Total for Vendor CAN-AM MERCHANDISING SYSTEMS			\$84.00				
CANON BUSINESS SOLUTIONS	RENTAL DEC'13		\$1,594.97	01	620	3510	12/24/2013
CANON BUSINESS SOLUTIONS	VD CK 971804 PL 1/7		(\$1,594.97)	01	620	3510	1/2/2014
Total for Vendor CANON BUSINESS SOLUTIONS			\$0.00				
CANON BUSINESS SOLUTIONS INC	OVERAGE 2/22/14-3/21/14		\$108.65	01	340	3510	4/14/2014
CANON BUSINESS SOLUTIONS INC	COPY SVCS DEC'13	14A17787	\$13,969.48	01	730	3510	1/28/2014
CANON BUSINESS SOLUTIONS INC	COPY CTR SVCS-JAN'14	14A17787	\$13,489.46	01	730	3510	2/14/2014
CANON BUSINESS SOLUTIONS INC	OFFSITE COPIER SVCS FEB14	14A17787	\$15,856.68	01	730	3510	3/18/2014
CANON BUSINESS SOLUTIONS INC	OFFSITE COPIER SVCS MAR'14	14A17787	\$18,248.87	01	730	3510	4/14/2014
CANON BUSINESS SOLUTIONS INC	MO SVC 12/4/13	14L16138	\$1,286.31	16	343	3510	1/2/2014
CANON BUSINESS SOLUTIONS INC	MO SVC 1/4/14	14L16138	\$1,286.31	16	343	3510	1/17/2014

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CANON BUSINESS SOLUTIONS INC	MTC COPIER 3/3-4/2/14	14L16138	\$1,286.31	16	343	3510	2/24/2014
CANON BUSINESS SOLUTIONS INC	MONTHLY SVCS	14L16138	\$1,286.31	16	343	3510	3/24/2014
CANON BUSINESS SOLUTIONS INC	MO SVC 12/4/13	14L16139	\$857.54	16	343	3510	1/2/2014
CANON BUSINESS SOLUTIONS INC	MNTHLY SVC 01/04/14	14L16139	\$857.54	16	343	3510	1/21/2014
CANON BUSINESS SOLUTIONS INC	MTC COPIER 3/3-4/2/14	14L16139	\$857.54	16	343	3510	2/24/2014
CANON BUSINESS SOLUTIONS INC	MONTHLY SVCS MAR'14	14L16139	\$857.54	16	343	3510	3/24/2014
Total for Vendor CANON BUSINESS SOLUTIONS INC			\$70,248.54				
CANON FINANCIAL SERVICES INC	14L16083 MULTI FNCTNL DVC		\$822.65	15	650	3510	12/11/2013
CANON FINANCIAL SERVICES INC	COPIER RNTL -OCT 2013		\$61.05	911	950	3510	12/19/2013
CANON FINANCIAL SERVICES INC	RENTAL DEC'13		\$1,129.25	01	620	3510	12/24/2013
CANON FINANCIAL SERVICES INC	HIT CONTR PL 12/18		(\$822.65)	15	650	3510	12/24/2013
CANON FINANCIAL SERVICES INC	REIS CK 012867 PL 1/7		\$1,594.97	01	620	3510	1/2/2014
CANON FINANCIAL SERVICES INC	COPIER CHRGS DEC'13		\$905.99	53	116	3510	1/17/2014
CANON FINANCIAL SERVICES INC	RENTAL JAN'14		\$1,129.25	01	620	3510	1/27/2014
CANON FINANCIAL SERVICES INC	RENTAL JAN'14		\$1,594.97	01	620	3510	1/27/2014
CANON FINANCIAL SERVICES INC	COPIER RNTL - NOV 2013		\$61.05	911	950	3510	1/28/2014
CANON FINANCIAL SERVICES INC	RENTAL FEB 2014		\$1,129.25	01	620	3510	3/4/2014
CANON FINANCIAL SERVICES INC	RENTAL FEB 2014		\$1,594.97	01	620	3510	3/4/2014
CANON FINANCIAL SERVICES INC	RNTL MAR'14		\$1,594.97	01	620	3510	3/17/2014
CANON FINANCIAL SERVICES INC	RNTL MAR'14		\$1,129.25	01	620	3510	3/17/2014
CANON FINANCIAL SERVICES INC	COPIER RNTL DEC'2013		\$9.39	911	950	3510	3/25/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS		\$22.73	54	820	3510	4/14/2014
CANON FINANCIAL SERVICES INC	RNTL APR'14		\$1,129.25	01	620	3510	4/14/2014
CANON FINANCIAL SERVICES INC	RNTL APR'14		\$1,594.97	01	620	3510	4/14/2014
CANON FINANCIAL SERVICES INC	MNTHLY SVCS 12/13/13	14L15591	\$226.11	16	343	3510	1/28/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS	14L15591	\$226.11	16	343	3510	1/28/2014
CANON FINANCIAL SERVICES INC	C44764 LIC,COPY,SVC	14L16070	\$3,670.31	23	450	3510	2/24/2014

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CANON FINANCIAL SERVICES INC	COPY SVCS DEC'13	14L16071	\$94.50	17	490	3510	2/21/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS 9/30-11/30/13	14L16072	\$545.15	33	480	3510	1/17/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS	14L16072	\$6.48	33	480	3510	3/25/2014
CANON FINANCIAL SERVICES INC	COPIER RENTAL 11/13	14L16073	\$967.72	31	213	3510	12/27/2013
CANON FINANCIAL SERVICES INC	PRNTR RNTL	14L16073	\$968.41	31	213	3510	2/10/2014
CANON FINANCIAL SERVICES INC	MULTI-FUNCTION DVC SVC	14L16074	\$692.37	41	226	3510	1/27/2014
CANON FINANCIAL SERVICES INC	MULTI-FUNCTION DVC SVC	14L16074	\$84.24	41	226	3510	1/27/2014
CANON FINANCIAL SERVICES INC	CLR METER OVERAGE	14L16074	\$155.53	41	226	3510	1/27/2014
CANON FINANCIAL SERVICES INC	MULTI-FUNCTION DVC SVC	14L16074	\$28.35	41	226	3510	1/27/2014
CANON FINANCIAL SERVICES INC	BW METER OVERAGE	14L16074	\$31.42	41	226	3510	1/27/2014
CANON FINANCIAL SERVICES INC	COPIER SVC-NOV'13	14L16075	\$144.36	34	370	3510	1/17/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS DEC'13	14L16080	\$421.32	04	205	3510	1/17/2014
CANON FINANCIAL SERVICES INC	COPIER CHARGES 1/13/14	14L16080	\$20.55	04	205	3510	3/28/2014
CANON FINANCIAL SERVICES INC	COPIER CHARGES 12/13/13	14L16082	\$61.05	04	205	3510	1/21/2014
CANON FINANCIAL SERVICES INC	COPIER SERVICES	14L16083	\$822.65	15	650	3510	12/24/2013
CANON FINANCIAL SERVICES INC	COPIER	14L16083	\$49.39	15	650	3510	3/10/2014
CANON FINANCIAL SERVICES INC	COPIER	14L16083	\$42.23	15	650	3510	3/10/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS DEC'13	14L16084	\$28.35	151	353	3510	1/21/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS DEC'13	14L16085	\$364.36	109	623	3510	1/21/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS JAN'14	14L16085	\$2.44	109	623	3510	4/1/2014
CANON FINANCIAL SERVICES INC	CNTRCT SVC DEC'13	14L16086	\$86.07	18	361	3510	1/17/2014
CANON FINANCIAL SERVICES INC	NOV OVRGS COPIER	14L16087	\$189.00	53	118	3510	1/17/2014
CANON FINANCIAL SERVICES INC	COPIER FEES 12/13/13	14L16088	\$132.30	53	974	3510	1/21/2014
CANON FINANCIAL SERVICES INC	FY14 COPIER SVC-DECEMBER	14L16089	\$431.91	54	875	3510	2/3/2014
CANON FINANCIAL SERVICES INC	FY14 COPIER SVC-DEC 2013	14L16090	\$24,634.73	01	760	3510	2/4/2014
CANON FINANCIAL SERVICES INC	FY14 COPIER-DEC ADDL	14L16090	\$16.65	01	760	3510	2/4/2014
CANON FINANCIAL SERVICES INC	COPY SVCS DEC'13	14L16090	\$1,228.97	01	760	3510	2/21/2014

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CANON FINANCIAL SERVICES INC	COPIER	14L16090	\$753.60	15	650	3510	3/10/2014
CANON FINANCIAL SERVICES INC	MONTHLY SVC 12/13	14L16136	\$950.46	16	343	3510	1/7/2014
CANON FINANCIAL SERVICES INC	MONTHLY SVC	14L16136	\$950.46	16	343	3510	1/27/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS	14L16136	\$950.46	16	343	3510	2/26/2014
CANON FINANCIAL SERVICES INC	MO SVC 3/13/14	14L16136	\$950.46	16	343	3510	3/28/2014
CANON FINANCIAL SERVICES INC	MO SVC 12/13	14L16137	\$1,148.07	16	343	3510	1/2/2014
CANON FINANCIAL SERVICES INC	MONTHLY SVC 1/13/14	14L16137	\$1,148.07	16	343	3510	1/27/2014
CANON FINANCIAL SERVICES INC	MNTHLY SVCS 2/10/14	14L16137	\$1,148.07	16	343	3510	2/24/2014
CANON FINANCIAL SERVICES INC	MO SVC 3/13/14	14L16137	\$1,148.07	16	343	3510	3/28/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS DEC'13	14L17830	\$283.50	01	730	3510	1/17/2014
CANON FINANCIAL SERVICES INC	COPY SVCS JAN'14	14L17830	\$283.50	01	730	3510	2/3/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS FEB'14	14L17830	\$283.50	01	730	3510	2/28/2014
CANON FINANCIAL SERVICES INC	COPIER SVCS MAR'14	14L17830	\$283.50	01	730	3510	4/1/2014
Total for Vendor CANON FINANCIAL SERVICES INC			\$61,336.06				
CANON SOLUTIONS AMERICA INC	SERVICE PROGRAM 11/17/13		\$1,680.24	01	470	3510	12/11/2013
CANON SOLUTIONS AMERICA INC	IR5075COPIER MTC 12/31-1/30		\$243.76	01	930	3690	12/17/2013
CANON SOLUTIONS AMERICA INC	IR7095 COPIER MTC-12/6-1/5		\$493.08	01	930	3690	12/17/2013
CANON SOLUTIONS AMERICA INC	BILLAGE USAGE DEC'13		\$45.83	01	620	3510	12/24/2013
CANON SOLUTIONS AMERICA INC	OVERAGE 11/22-12/21/13		\$87.96	01	340	3510	1/9/2014
CANON SOLUTIONS AMERICA INC	IR7095 CPY MTCE 1/6-2/5/14		\$493.08	01	930	3690	1/13/2014
CANON SOLUTIONS AMERICA INC	IR4570 COPY USAGE 11/10-1/9		\$13.33	01	930	3690	1/27/2014
CANON SOLUTIONS AMERICA INC	IR5075 COPIER MTC 1/31-2/27		\$243.76	01	930	3690	1/27/2014
CANON SOLUTIONS AMERICA INC	IR7095 COPIER MTC 2/6-3/5		\$493.08	01	930	3690	2/3/2014
CANON SOLUTIONS AMERICA INC	BILING USAGE JAN'14		\$52.13	01	620	3510	2/7/2014
CANON SOLUTIONS AMERICA INC	BILLING USAGE OCT-DEC 2013		\$103.13	01	620	3510	2/7/2014
CANON SOLUTIONS AMERICA INC	ANNUAL SVC AGRMNT		\$1,358.46	15	650	3690	2/11/2014
CANON SOLUTIONS AMERICA INC	IR5075 MTC COPIER 2/28-3/30		\$243.76	01	930	3690	2/24/2014

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CANON SOLUTIONS AMERICA INC	IR4570 COPIER USE 12/10-1/9		\$13.74	01	930	3690	2/24/2014
CANON SOLUTIONS AMERICA INC	BILLING USAGE -FEB		\$36.88	01	620	3510	2/28/2014
CANON SOLUTIONS AMERICA INC	MAINTENANCE AGGREEMENT		\$5,010.00	01	620	3690	3/10/2014
CANON SOLUTIONS AMERICA INC	MAINTENANCE AGGREEMENT		\$3,501.12	153	629	3690	3/10/2014
CANON SOLUTIONS AMERICA INC	OVERAGE 1/22-21		\$195.73	01	340	3510	3/14/2014
CANON SOLUTIONS AMERICA INC	BILLABLE USAGE FEB'14		\$76.13	01	620	3510	3/17/2014
CANON SOLUTIONS AMERICA INC	IR4570 COPIER USGE 1/10-2/9		\$12.29	01	930	3690	3/24/2014
CANON SOLUTIONS AMERICA INC	IR5075 COPIER MTC 3/31-4/29		\$243.76	01	930	3690	3/24/2014
CANON SOLUTIONS AMERICA INC	IR7095 MTCE COPIER 3/6-5/5		\$1,134.08	01	930	3690	3/31/2014
CANON SOLUTIONS AMERICA INC	OVERAGE 3/3-4/2/14		\$30.04	01	340	3510	4/18/2014
Total for Vendor CANON SOLUTIONS AMERICA INC			\$15,805.37				
CANTIGNY FOUNDATION	20% COST SHRE STRMBNK STBL	14U16467	\$6,916.64	04	205	3750	3/4/2014
Total for Vendor CANTIGNY FOUNDATION			\$6,916.64				
CAPITOL CONSULTING GROUP	CONSULTING DEC 2013		\$2,000.00	01	620	3090	1/17/2014
CAPITOL CONSULTING GROUP	CONSULTING		\$2,000.00	153	629	3090	2/28/2014
CAPITOL CONSULTING GROUP	CONSULTING FEB 2014		\$2,000.00	153	629	3090	3/19/2014
CAPITOL CONSULTING GROUP	CONSULTING MARCH 2014		\$2,000.00	153	629	3090	4/14/2014
Total for Vendor CAPITOL CONSULTING GROUP			\$8,000.00				
CAR FINANCE	EXCLUDED FOR CLIENT PRIVACY		\$505.28	01	685	3031	4/14/2014
Total for Vendor CAR FINANCE			\$505.28				
CARASOFT TECHNOLOGY CORP	MTG MGMT SYSTEM JAN'14	14A19184	\$1,500.00	01	730	3090	2/10/2014
CARASOFT TECHNOLOGY CORP	AGND MTG MGMT SYS	14A19184	\$3,000.00	01	730	3090	2/21/2014
CARASOFT TECHNOLOGY CORP	MTG MGMT SYS-MAR'14	14A19184	\$1,500.00	01	730	3090	4/1/2014
CARASOFT TECHNOLOGY CORP	AGENDA MTG MGMT APR'14	14A19184	\$1,500.00	01	730	3090	4/14/2014

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Total for Vendor CARAHSOFT TECHNOLOGY CORP			\$7,500.00				
CARAS LLC	SVC AWARD GIFTS	14A18778	\$1,932.81	01	798	3750	12/24/2013
CARAS LLC	AWARD GIFTS 12/31/13	14A18778	\$1,130.96	01	798	3750	1/22/2014
CARAS LLC	SERVICE AWARD GIFTS1/3-31	14A18778	\$3,306.03	01	798	3750	3/19/2014
CARAS LLC	SVC AWRD GIFTS-FEB'14	14A18778	\$1,756.72	01	798	3750	3/24/2014
Total for Vendor CARAS LLC			\$8,126.52				
CARDOZA, JACQUELINE	139.94 MI 12/3-23		\$80.02	58	981	3210	1/29/2014
CARDOZA, JACQUELINE	286.18 MI 1/3-2/19/14		\$164.06	58	981	3210	3/3/2014
CARDOZA, JACQUELINE	216.87MI/TLS 2/20-3/28		\$124.30	58	981	3210	4/14/2014
Total for Vendor CARDOZA, JACQUELINE			\$368.38				
CARE CLINICS INC	EXCLUDED FOR HIPAA PURPOSES		\$236.25	35	472	3070	12/26/2013
CARE CLINICS INC	EXCLUDED FOR HIPAA PURPOSES		\$490.00	35	472	3070	1/17/2014
CARE CLINICS INC	EXCLUDED FOR HIPAA PURPOSES		\$100.00	69	980	3070	2/14/2014
CARE CLINICS INC	EXCLUDED FOR HIPAA PURPOSES		\$80.00	35	472	3070	3/25/2014
Total for Vendor CARE CLINICS INC			\$906.25				
CARE CREDIT	DENTAL #172866		\$371.00	125	971	3031	12/26/2013
Total for Vendor CARE CREDIT			\$371.00				
CAREERTRACK	1REG SEM C DOTY 3/11, OAKBK		\$139.00	01	350	3740	2/28/2014
Total for Vendor CAREERTRACK			\$139.00				
CAREY GROUP PUBLISHING LLC	GUIDES/TOOLKIT 2/10/14		\$570.00	35	472	2100	2/25/2014
Total for Vendor CAREY GROUP PUBLISHING LLC			\$570.00				
CARING SENIOR SERVICE OF	RESPIRE 11/12-17 PARTAL PYM		\$750.00	58	981	3135	12/27/2013
Total for Vendor CARING SENIOR SERVICE OF			\$750.00				

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CARLSEN, DONALD	RMB ERP MTG EXP 1/21/14		\$73.05	01	730	3760	1/29/2014
Total for Vendor CARLSEN, DONALD			\$73.05				
CARLSON PAINT, GLASS AND ART	EVIDENCE SPPLS		\$204.80	01	420	2100	1/17/2014
CARLSON PAINT, GLASS AND ART	FM13783 PICTURE FRAME		\$150.83	01	700	3600	1/17/2014
CARLSON PAINT, GLASS AND ART	EVIDENCE SUPLS		\$126.45	01	420	2100	2/14/2014
CARLSON PAINT, GLASS AND ART	FM14049 FRAMING		\$187.78	01	700	3600	2/14/2014
CARLSON PAINT, GLASS AND ART	EVIDENCE SUPPLIES		\$307.20	01	420	2100	3/25/2014
CARLSON PAINT, GLASS AND ART	EVIDENCE SUPPLIES		\$307.20	01	420	2100	4/14/2014
Total for Vendor CARLSON PAINT, GLASS AND ART			\$1,284.26				
CARLSON, JAMES AND SHARON	EXCLUDED FOR CLIENT PRIVACY		\$795.00	01	685	3031	2/18/2014
Total for Vendor CARLSON, JAMES AND SHARON			\$795.00				
CARNEY, JOSEPH	BND RLS P32625		\$80.00	150	645	3710	4/16/2014
Total for Vendor CARNEY, JOSEPH			\$80.00				
CAROL STREAM BMEU	DEPOSIT, PERMIT ACCT 6035		\$3,887.58	33	480	3240	4/14/2014
Total for Vendor CAROL STREAM BMEU			\$3,887.58				
CAROL STREAM LAWN & POWER	2 CYCLE OIL/GAS MIX		\$72.00	41	226	2160	1/13/2014
Total for Vendor CAROL STREAM LAWN & POWER			\$72.00				
CAROL STREAM POSTMASTER	POSTAGE-BULK MAIL #6040		\$40,000.00	01	930	3240	2/14/2014
Total for Vendor CAROL STREAM POSTMASTER			\$40,000.00				
CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$333.99	31	213	2200	12/27/2013
CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$225.70	31	213	2200	1/7/2014
CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$287.90	31	213	2200	1/21/2014
CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$563.45	31	213	2200	2/3/2014

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CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$103.68	31	213	2200	3/18/2014
CARQUEST AUTO PARTS	AUTO PARTS	14L17484	\$8.82	31	213	2200	4/7/2014
Total for Vendor CARQUEST AUTO PARTS			\$1,523.54				
CARROLL, BRENDA	SEC 8 FEE ARBITRATOR		\$50.00	01	350	3090	3/24/2014
Total for Vendor CARROLL, BRENDA			\$50.00				
CARS AND TRUCKS INC	AUTO REPAIR-1/14		\$225.00	01	680	3140	1/31/2014
Total for Vendor CARS AND TRUCKS INC			\$225.00				
CARTY, ROBERT	TRAINING 12/4/13		\$750.00	35	472	3090	2/3/2014
Total for Vendor CARTY, ROBERT			\$750.00				
CARY, PAUL L	TOXICOLOGY EVAL FEE 3/31/14		\$4,947.45	35	472	3090	4/16/2014
Total for Vendor CARY, PAUL L			\$4,947.45				
CASEY EQUIPMENT CO INC	E-229 TACK/TEMP GAUGE		\$72.37	41	226	2200	4/22/2014
Total for Vendor CASEY EQUIPMENT CO INC			\$72.37				
CASSIDIAN	CALL OUT UNITS NTFCTN SYS		\$2,250.00	01	400	3090	2/21/2014
CASSIDIAN	REVERSE 911 ANNL SUPPORT	E19417	\$6,059.00	01	400	3090	2/18/2014
Total for Vendor CASSIDIAN			\$8,309.00				
CASSIOPPI, GERALD A	ETHICS COMM MRG 12/20/13		\$277.50	01	103	3060	1/31/2014
CASSIOPPI, GERALD A	PREP&REVIEW ANUL RPT 1/21		\$370.00	01	103	3060	3/31/2014
CASSIOPPI, GERALD A	PREP/ATTEND ETHICS MTG 4/2		\$555.00	01	103	3060	4/14/2014
Total for Vendor CASSIOPPI, GERALD A			\$1,202.50				
CASTANEDA, JOSEPHINE	C44829 RMB NON SLIP SHOES		\$50.00	07	797	2340	3/4/2014
Total for Vendor CASTANEDA, JOSEPHINE			\$50.00				

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CASTILLO, MARTHA	BLDG BND RFND P31949		\$100.00	150	645	3710	2/3/2014
Total for Vendor CASTILLO, MARTHA			\$100.00				
CATCHING FLUIDPOWER INC	STRAIGHT THREAD ELBOW		\$27.01	31	213	2200	1/17/2014
CATCHING FLUIDPOWER INC	HOSES FOR MINI E-7		\$93.40	31	213	2200	1/27/2014
CATCHING FLUIDPOWER INC	HOSES & FITTINGS		\$803.09	31	213	2200	2/10/2014
CATCHING FLUIDPOWER INC	PARKER HOSE ASSMBLY		\$141.20	31	213	2200	2/25/2014
CATCHING FLUIDPOWER INC	RPR PARTS-PAINT MACHINE		\$107.85	31	213	2200	4/14/2014
Total for Vendor CATCHING FLUIDPOWER INC			\$1,172.55				
CATHER, JANET	245MI 12/6-30/13		\$138.43	58	981	3210	1/13/2014
CATHER, JANET	98 MI1/2-14		\$54.88	58	981	3210	1/22/2014
CATHER, JANET	246.0 MI 1/15-2/7		\$137.76	58	981	3210	2/18/2014
CATHER, JANET	206 MI 2/10-28		\$115.36	58	981	3210	3/18/2014
CATHER, JANET	249.78MI 3/4-28		\$139.88	58	981	3210	4/7/2014
Total for Vendor CATHER, JANET			\$586.31				
CATHOLIC CHARITIES	ES 12-01B HMLSS PREV		\$1,440.00	54	113	3974	1/28/2014
CATHOLIC CHARITIES	CD 13-11B ESHP DAYBREAK		\$33,071.00	54	874	3927	3/11/2014
CATHOLIC CHARITIES	CD 13-11A HOPE HOUSE		\$33,415.00	54	874	3927	3/11/2014
CATHOLIC CHARITIES	TEMP HSNQ NOV'13	14S18762	\$3,750.00	53	111	3136	12/27/2013
Total for Vendor CATHOLIC CHARITIES			\$71,676.00				
CAUDILL, STACY	122.34 MI 12/2-16		\$69.12	01	470	3210	2/12/2014
CAUDILL, STACY	137.85MI 1/30-2/13		\$77.20	01	470	3210	3/10/2014
CAUDILL, STACY	153.08MI 12/30-1/21		\$85.73	01	470	3210	3/10/2014
CAUDILL, STACY	120.73MI 2/20-27		\$67.61	01	470	3210	3/10/2014
CAUDILL, STACY	117.43 MI 3/10-21		\$65.76	01	470	3210	4/7/2014
CAUDILL, STACY	96.91 MI 3/24-3/31		\$54.27	01	470	3210	4/7/2014

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Total for Vendor CAUDILL, STACY			\$419.69				
CAVANAUGH & ASSOCIATES	SVC 3/3/14 11CF1236		\$351.50	01	420	3090	4/14/2014
Total for Vendor CAVANAUGH & ASSOCIATES			\$351.50				
CAVENAGH, JAMES	SEC 8 ARB FEE 10F182		\$50.00	01	350	3090	3/28/2014
Total for Vendor CAVENAGH, JAMES			\$50.00				
CBC RESTAURANT CORP	FELONY DIV MTG 3/18/14		\$49.50	01	350	2120	3/28/2014
Total for Vendor CBC RESTAURANT CORP			\$49.50				
CCA RESTORATION INC	BND RLS P30792		\$80.00	150	645	3710	12/26/2013
CCA RESTORATION INC	BLDG BND RND P30815		\$80.00	150	645	3710	4/14/2014
CCA RESTORATION INC	BND RLS P32108		\$80.00	150	645	3710	4/16/2014
Total for Vendor CCA RESTORATION INC			\$240.00				
CCH INCORPORATED	STD FED/INHER ESTATE TAX	J19294	\$6,147.54	34	370	2100	1/3/2014
Total for Vendor CCH INCORPORATED			\$6,147.54				
CCS INTERNATIONAL INC	KITCHEN RPLCMNT-CC	14S18355A	\$22,935.18	408	221	4190	3/4/2014
CCS INTERNATIONAL INC	CONVO CTR KIT RPLCMT FEB'14	14S18355A	\$17,587.47	408	221	4190	3/24/2014
CCS INTERNATIONAL INC	CONVO KTCHN RPLCMNT-MAR 14	14S18355A	\$12,605.00	408	221	4190	4/21/2014
Total for Vendor CCS INTERNATIONAL INC			\$53,127.65				
CD LLC	2 PRT ELEC VEH CHRГ STNS	D19347	\$6,843.00	01	700	3600	3/25/2014
Total for Vendor CD LLC			\$6,843.00				
CDM SMITH INC	ENG SVC SUGAR CRK WTRSHD	14S17044	\$712.35	04	205	3050	3/25/2014
CDM SMITH INC	ENG SVCS FEQ MDLNG/FLPLN	14S18952	\$12,389.26	127	819	3050	12/26/2013
CDM SMITH INC	ENG SVC FLD PLN/MAP	14S18952	\$2,606.81	127	819	3050	3/28/2014

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Total for Vendor CDM SMITH INC			\$15,708.42				
CDW GOVERNMENT	LOGI PERFORMANC MOU MX 1/22	950788	\$99.13	911	950	2030	2/25/2014
CDW GOVERNMENT	CISCO SMARTNET/24PORT 2/14	950788	\$3,875.36	911	950	2030	3/25/2014
CDW GOVERNMENT	CHERRY 104KEY G83-6104	950788	\$35.61	911	950	2030	3/25/2014
CDW GOVERNMENT	HPLJ500 SHEET FEEDER	950788	\$138.10	911	950	2030	4/21/2014
Total for Vendor CDW GOVERNMENT			\$4,148.20				
CDW GOVERNMENT INC	LAPTOPS (4)		\$3,113.84	54	113	3976	12/27/2013
CDW GOVERNMENT INC	HP LASERJET PRINTER		\$243.00	04	205	2030	1/3/2014
CDW GOVERNMENT INC	DVD BURNER 01-360		\$34.82	01	792	2030	1/8/2014
CDW GOVERNMENT INC	HP PRINTER 01-400		\$334.17	01	792	2030	1/8/2014
CDW GOVERNMENT INC	ADPTRS 01-400		\$32.31	01	792	2030	1/15/2014
CDW GOVERNMENT INC	KEYBOARDS		\$154.35	37	621	2030	1/17/2014
CDW GOVERNMENT INC	WINDOWS 7/SCANNER		\$612.31	54	113	3976	1/28/2014
CDW GOVERNMENT INC	EPSON INK		\$609.72	01	420	2100	2/3/2014
CDW GOVERNMENT INC	THINKSERVER 01-400		\$84.38	01	792	2030	2/3/2014
CDW GOVERNMENT INC	QUANTUM SCALAR DRV 01-400		\$4,900.00	01	792	2030	2/3/2014
CDW GOVERNMENT INC	FM14005 AUTOCAD		\$849.47	01	700	2100	2/4/2014
CDW GOVERNMENT INC	EPSON INK/SUPPLS		\$155.05	01	420	2100	2/10/2014
CDW GOVERNMENT INC	POWER SUPPLY		\$70.37	01	751	2020	2/10/2014
CDW GOVERNMENT INC	MEMORY FOR LAPTOPS		\$176.25	153	629	2030	2/10/2014
CDW GOVERNMENT INC	6-MEMORY FOR LIHEAP LAPTOPS		\$113.10	53	118	2030	2/11/2014
CDW GOVERNMENT INC	HP SB 8300		\$693.22	36	611	2030	2/14/2014
CDW GOVERNMENT INC	HP DESKTOPS (4)		\$3,374.25	54	874	2030	2/14/2014
CDW GOVERNMENT INC	5 LAPTOPS		\$3,768.84	58	981	2030	2/14/2014
CDW GOVERNMENT INC	NONITRO CABLE/SWTCH 01-751		\$32.13	01	792	2030	2/18/2014
CDW GOVERNMENT INC	C44740 CMPTR		\$139.99	23	450	2030	2/18/2014

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CDW GOVERNMENT INC	SERIAL NTRWK ADPTRS 01-730		\$243.20	01	792	2030	2/19/2014
CDW GOVERNMENT INC	3-PRINTER CARTRIDGES		\$1,335.02	01	400	2100	2/21/2014
CDW GOVERNMENT INC	MOBILE PRINTER		\$287.24	53	111	2030	2/24/2014
CDW GOVERNMENT INC	1-24 IN LED		\$161.41	53	118	2030	2/24/2014
CDW GOVERNMENT INC	PC/MEMORY UPGRADES		\$881.21	33	480	2030	3/10/2014
CDW GOVERNMENT INC	CMPTN HRDWRE		\$101.22	153	629	2030	3/11/2014
CDW GOVERNMENT INC	FLASH DR KEYBRD/MICE 01-460		\$230.92	01	792	2030	3/12/2014
CDW GOVERNMENT INC	EPSON INK		\$444.88	01	420	2100	3/17/2014
CDW GOVERNMENT INC	DESKTOP PC		\$748.90	54	874	2030	3/19/2014
CDW GOVERNMENT INC	3-HP SB 800		\$2,338.35	36	611	2030	3/25/2014
CDW GOVERNMENT INC	MS EA VSIO STD/SA		\$280.18	04	205	2030	3/25/2014
CDW GOVERNMENT INC	C45051 32" TV		\$276.97	23	450	2020	3/26/2014
CDW GOVERNMENT INC	EPSON INK		\$274.71	01	420	2100	3/28/2014
CDW GOVERNMENT INC	5-LAPTOPS 3YR WARRENTIES		\$909.65	58	981	2030	3/28/2014
CDW GOVERNMENT INC	2 HP PCS		\$897.36	54	113	3976	3/31/2014
CDW GOVERNMENT INC	FLASH DRIVES 01-460		\$81.12	01	792	2030	3/31/2014
CDW GOVERNMENT INC	C45099 COMPUTER EQUIP		\$2,596.32	23	450	2030	3/31/2014
CDW GOVERNMENT INC	TONER/PRINTER CARTRIDGES		\$797.27	01	400	2100	4/7/2014
CDW GOVERNMENT INC	VAR SUPPLIES		\$1,043.43	04	205	2030	4/8/2014
CDW GOVERNMENT INC	EPSON INK,XEROX TONER		\$2,738.18	01	420	2100	4/14/2014
CDW GOVERNMENT INC	LABEL TAPE		\$61.88	01	400	2100	4/14/2014
CDW GOVERNMENT INC	(8) HARD DRIVES 01-400		\$461.79	01	792	2030	4/14/2014
CDW GOVERNMENT INC	EXCH SRV STD LIC/SA		\$746.33	100	342	2030	4/14/2014
CDW GOVERNMENT INC	COMPUTER ITEMS 4/8/14		\$290.95	35	472	2030	4/22/2014
CDW GOVERNMENT INC	MONITORS-22" & 24" LED		\$299.62	58	981	2030	4/22/2014
CDW GOVERNMENT INC	VARS SUPLS		\$567.26	04	205	2030	4/22/2014
CDW GOVERNMENT INC	LICENSING MTCE AGRMNT	14L17663	\$495,886.87	01	730	3690	1/21/2014

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CDW GOVERNMENT INC	MICROSOFT CLOUD EMAIL SVC	14L18632	\$18,020.00	01	730	3690	1/21/2014
CDW GOVERNMENT INC	SFTWR SPPRT	14L18924	\$1,672.38	31	213	2030	3/18/2014
CDW GOVERNMENT INC	SOFTWARE SUPPORT	14L18924	\$16,390.85	31	213	2030	4/7/2014
CDW GOVERNMENT INC	ZIP DRIVE-LOPER	14L18986	\$23.27	41	226	2030	3/4/2014
CDW GOVERNMENT INC	(1) COMPUTER	14L18986	\$793.79	41	226	2030	3/11/2014
CDW GOVERNMENT INC	(1) COMPUTER	14L18986	\$793.79	41	226	2030	3/11/2014
CDW GOVERNMENT INC	(7) COMPUTERS	14L18986	\$5,556.53	41	226	2030	3/11/2014
CDW GOVERNMENT INC	COMPUTER SFTWR SUPLS	14L18986	\$555.22	41	226	2030	4/7/2014
CDW GOVERNMENT INC	C44665 NOTEBOOKS	14L19118	\$39,215.74	23	450	2030	4/1/2014
CDW GOVERNMENT INC	HRDWR/SFTWR 01-730	L19265	\$4,881.21	01	792	2030	1/22/2014
CDW GOVERNMENT INC	MS EA AZURE/IOGEAR 01-730	L19265	\$3,452.75	01	792	2030	2/4/2014
CDW GOVERNMENT INC	SM VLU HRDWR/SFTWR 01-730	L19265	\$3,252.80	01	792	2030	2/7/2014
CDW GOVERNMENT INC	SM VAL HRDWR/SFTWR 01-730	L19265	\$1,411.49	01	792	2030	2/14/2014
CDW GOVERNMENT INC	SM VAL HRDWR/SFTWR 01-730	L19265	\$1,141.14	01	792	2030	2/25/2014
CDW GOVERNMENT INC	HRDWR/SFTWR 01-730	L19265	\$9,427.73	01	792	2030	3/12/2014
CDW GOVERNMENT INC	HARDWR, SFTWR,ACCSRS 01-730	L19265	\$7,068.52	01	792	2030	3/28/2014
CDW GOVERNMENT INC	SM VLU HRDWR 01-730	L19265	\$2,242.10	01	792	2030	3/28/2014
CDW GOVERNMENT INC	SM VAL HRDWR/SFTWR 01-730	L19265	\$1,363.60	01	792	2030	4/9/2014
CDW GOVERNMENT INC	HRDW/SFTWR 01-730	L19265	\$1,146.90	01	792	2030	4/21/2014
CDW GOVERNMENT INC	HRDWR/SFTWR 01-730	L19265	\$155.68	01	792	2030	4/21/2014
Total for Vendor CDW GOVERNMENT INC			\$653,039.30				
CEBRZYNSKI, JEFF	BLDG BND RFND P32059		\$80.00	150	645	3710	12/27/2013
Total for Vendor CEBRZYNSKI, JEFF			\$80.00				
CEDRIC SPRING & ASSOCIATES	10000/STICKERS		\$1,200.14	01	400	2100	2/28/2014
CEDRIC SPRING & ASSOCIATES	MAGNETS		\$202.99	01	500	2100	4/1/2014
Total for Vendor CEDRIC SPRING & ASSOCIATES			\$1,403.13				

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CELLEBRITE USA CORP	ULTIMATE SFTWR UPGRD 01-400		\$2,998.99	01	792	2030	1/28/2014
Total for Vendor CELLEBRITE USA CORP			\$2,998.99				
CELLUCCI, MARSHA	SEC 8 FEE ARB 13F234		\$50.00	01	350	3090	12/24/2013
CELLUCCI, MARSHA	SEC 8 FEE ARB 12D874		\$50.00	01	350	3090	12/24/2013
Total for Vendor CELLUCCI, MARSHA			\$100.00				
CENTER FOR CONTEXTUAL CHANGE	EXCLUDED FOR HIPAA PURPOSES		\$400.00	01	470	3070	2/28/2014
Total for Vendor CENTER FOR CONTEXTUAL CHANGE			\$400.00				
CENTER FOR WATERSHED	2014 MBRSHP & WEBCAST		\$571.00	04	205	3730	2/12/2014
Total for Vendor CENTER FOR WATERSHED			\$571.00				
CENTER POINT ENERGY SERVICES	14A19041 P-1 10/1-31 JTKETC		\$715.47	01	700	3400	12/11/2013
CENTER POINT ENERGY SERVICES	14A19041 P-1 10/1-31-CC		\$134.29	23	450	3400	12/11/2013
CENTER POINT ENERGY SERVICES	HIT CONTR PL 12/18		(\$715.47)	01	700	3400	12/23/2013
CENTER POINT ENERGY SERVICES	HIT CONTR PL 12/18		(\$134.29)	23	450	3400	12/23/2013
CENTER POINT ENERGY SERVICES	NATL GAS MGMT & SUPPLY SVCS	14A19041	\$715.47	01	700	3400	12/23/2013
CENTER POINT ENERGY SERVICES	NATL GAS MGMT & SUPPLY SVCS	14A19041	\$134.29	23	450	3400	12/23/2013
CENTER POINT ENERGY SERVICES	P-2 11/1-30 VARS DEPTS	14A19041	\$42,546.25	01	700	3400	12/27/2013
CENTER POINT ENERGY SERVICES	PMT 1R 10/1-31 VARIOUS	14A19041	\$58,705.63	01	700	3400	12/27/2013
CENTER POINT ENERGY SERVICES	P-1R 10/1-31/13	14A19041	\$11,018.25	23	450	3400	12/30/2013
CENTER POINT ENERGY SERVICES	P2 11/1-30 CC	14A19041	\$7,985.35	23	450	3400	1/22/2014
CENTER POINT ENERGY SERVICES	P 12R 9/1-30/13	14A19041	\$3,291.68	23	450	3400	1/28/2014
CENTER POINT ENERGY SERVICES	P12R 9/1-30 VARS DEPTS	14A19041	\$17,538.19	01	700	3400	1/29/2014
CENTER POINT ENERGY SERVICES	PMT 3 12/1-31/14	14A19041	\$14,303.99	23	450	3400	2/3/2014
CENTER POINT ENERGY SERVICES	P-3 SVCS12/1-31/13	14A19041	\$76,212.17	01	700	3400	2/4/2014
CENTER POINT ENERGY SERVICES	PMT 4 1/1-31 GAS MGMT	14A19041	\$113,164.28	01	700	3400	3/12/2014
CENTER POINT ENERGY SERVICES	P-4 1/1-31/14	14A19041	\$21,239.40	23	450	3400	3/12/2014

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CENTER POINT ENERGY SERVICES	P5 2/1-28 VAR DEPTS	14A19041	\$161,858.18	01	700	3400	3/24/2014
CENTER POINT ENERGY SERVICES	P 5 2/1-2/28/14-CC	14A19041	\$30,083.65	23	450	3400	3/28/2014
CENTER POINT ENERGY SERVICES	GAS SVC 3 ACCTS NOV'13	14A19042	\$17,101.21	31	213	3400	12/27/2013
CENTER POINT ENERGY SERVICES	SVCS 12/1-31/13 3 ACCTS	14A19042	\$24,743.03	31	213	3400	1/27/2014
CENTER POINT ENERGY SERVICES	GAS SVC JAN'14	14A19042	\$36,832.95	31	213	3400	2/24/2014
CENTER POINT ENERGY SERVICES	GAS SVC10/1/13-1/31/14	14A19042	\$3,148.15	31	213	3400	4/16/2014
CENTER POINT ENERGY SERVICES	SVCS 10/1/13-1/31/14	14A19042	\$30,028.00	31	213	3400	4/21/2014
CENTER POINT ENERGY SERVICES	SVC 10/1/13-1/31/14	14A19042	\$5,484.71	31	213	3400	4/21/2014
CENTER POINT ENERGY SERVICES	GAS SVC-NOV 13	14A19043	\$3,396.52	41	226	3400	12/27/2013
CENTER POINT ENERGY SERVICES	NATURAL GAS-DEC 13	14A19043	\$4,748.49	41	226	3400	1/27/2014
CENTER POINT ENERGY SERVICES	NATL GAS SVCS 1/1-31/14	14A19043	\$7,485.70	41	226	3400	2/24/2014
CENTER POINT ENERGY SERVICES	SVCS 21000 FEB'14	14A19043	\$9,908.48	41	226	3400	4/1/2014
Total for Vendor CENTER POINT ENERGY SERVICES			\$701,674.02				
CENTRAL BLACKTOP CO INC	SEC NO 13-PVMTC-01-GM PE6	14DT002313	\$144,244.83	30	203	3610	2/4/2014
CENTRAL BLACKTOP CO INC	SEC 13-PVMTC-01-GM-PE7	14DT002313	\$56,231.42	30	203	3610	4/8/2014
Total for Vendor CENTRAL BLACKTOP CO INC			\$200,476.25				
CENTRAL DUPAGE EMERGENCY PHYS	EXCLUDED FOR HIPAA PURPOSES		\$1,172.95	01	400	3070	1/17/2014
CENTRAL DUPAGE EMERGENCY PHYS	EXCLUDED FOR HIPAA PURPOSES		\$816.75	01	400	3070	2/10/2014
CENTRAL DUPAGE EMERGENCY PHYS	EXCLUDED FOR HIPAA PURPOSES		\$378.45	01	400	3070	3/17/2014
CENTRAL DUPAGE EMERGENCY PHYS	EXCLUDED FOR HIPAA PURPOSES		\$32.20	01	400	3070	3/17/2014
Total for Vendor CENTRAL DUPAGE EMERGENCY PHYS			\$2,400.35				
CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$3,087.00	01	400	3070	1/9/2014
CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$196,777.70	01	400	3070	1/13/2014
CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$3,715.88	01	400	3070	1/28/2014
CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$106,326.68	01	400	3070	2/21/2014
CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$34,237.69	01	400	3070	2/21/2014

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CENTRAL DUPAGE HOSPITAL	EXCLUDED FOR HIPAA PURPOSES		\$108,398.48	01	400	3070	4/22/2014
Total for Vendor CENTRAL DUPAGE HOSPITAL			\$452,543.43				
CENTRAL PARTS WAREHOUSE	LED RPL LIGHTS		\$118.85	41	226	2200	2/7/2014
CENTRAL PARTS WAREHOUSE	LED RPL LIGHTS		\$116.56	41	226	2200	4/7/2014
Total for Vendor CENTRAL PARTS WAREHOUSE			\$235.41				
CENTRAL SERVICE CENTER	RADAR REPAIR		\$139.35	01	400	3690	1/3/2014
CENTRAL SERVICE CENTER	RADAR REPAIR		\$264.35	01	400	3690	2/18/2014
Total for Vendor CENTRAL SERVICE CENTER			\$403.70				
CENTRAL STATES WATER	SEMINAR 6/26/14		\$100.00	31	213	3740	3/31/2014
Total for Vendor CENTRAL STATES WATER			\$100.00				
CENTURY MANUFACTURING	GRAFFITI WIPES		\$234.53	41	226	2100	1/10/2014
CENTURY MANUFACTURING	GRAFFITI WIPES		\$442.32	41	226	2100	4/7/2014
Total for Vendor CENTURY MANUFACTURING			\$676.85				
CENTURY SUPPLY CO	FM14072 CONSTR. MTRLS		\$405.81	01	700	2400	2/14/2014
Total for Vendor CENTURY SUPPLY CO			\$405.81				
CENTURY TILE	HM 11-05 NAPERVILLE SFR		\$7,896.14	54	875	3960	1/28/2014
Total for Vendor CENTURY TILE			\$7,896.14				
CERNY, AXEL R	711.20 MI 12/2-31		\$401.83	01	420	3210	1/29/2014
CERNY, AXEL R	606.70 MI 1/3-31		\$339.75	01	420	3210	2/24/2014
CERNY, AXEL R	570.60 MI 2/3-28		\$319.54	01	420	3210	3/28/2014
Total for Vendor CERNY, AXEL R			\$1,061.12				
CERRATO, REGINA	244.30 MI/TOLLS 3/4-31		\$149.31	58	981	3210	4/16/2014

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Total for Vendor CERRATO, REGINA			\$149.31				
CERTIFIED BALANCE & SCALE CORP	CLEAN/CALIBRATE SCALE		\$1,423.50	31	213	3630	4/22/2014
Total for Vendor CERTIFIED BALANCE & SCALE CORP			\$1,423.50				
CESAL, LISA	ARREST GRANT STIPEND 12/13		\$800.00	124	192	3090	1/15/2014
Total for Vendor CESAL, LISA			\$800.00				
CGI TECHNOLOGIES & SOLUTIONS	14S18994 FY13-14 MTC PMT2		\$25,762.51	01	760	3690	12/11/2013
CGI TECHNOLOGIES & SOLUTIONS	HIT CONTR PL 12/18		(\$25,762.51)	01	760	3690	12/24/2013
CGI TECHNOLOGIES & SOLUTIONS	FIN SYS SFTWR MTC,UPDTS,SPP	14S18994	\$25,762.51	01	760	3690	12/24/2013
Total for Vendor CGI TECHNOLOGIES & SOLUTIONS			\$25,762.51				
CHAD-COMMUNITY HOUSING	EXCLUDED FOR CLIENT PRIVACY		\$475.00	01	685	3031	1/3/2014
CHAD-COMMUNITY HOUSING	HM 11-03 CHAD RENT REHAB		\$49,143.58	54	879	3960	4/16/2014
Total for Vendor CHAD-COMMUNITY HOUSING			\$49,618.58				
CHAMPION ENERGY SERVICES LLC	ELECTRIC SVC 3/7-4/7	U19464	\$1,742.25	31	214	3410	4/22/2014
Total for Vendor CHAMPION ENERGY SERVICES LLC			\$1,742.25				
CHAMPION PACKAGING &	WINDOW WASH		\$1,190.30	41	226	2110	1/17/2014
CHAMPION PACKAGING &	WINDSHIELD WASH-DEICER		\$1,193.60	41	226	2110	2/19/2014
Total for Vendor CHAMPION PACKAGING &			\$2,383.90				
CHAMPION ROOFING INC	BND RLS P32224		\$80.00	150	645	3710	3/18/2014
CHAMPION ROOFING INC	BND RLS P31863		\$80.00	150	645	3710	3/18/2014
Total for Vendor CHAMPION ROOFING INC			\$160.00				
CHAMPION WINDOW COMPANY	BLDG BND RFND P32330		\$80.00	150	645	3710	1/3/2014
CHAMPION WINDOW COMPANY	BLDG BND RFND P29699		\$80.00	150	645	3710	4/22/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor CHAMPION WINDOW COMPANY			\$160.00				
CHAN, KWAI	IJT PY12 V14105 RMB TRVL		\$78.00	53	811	3130	12/31/2013
CHAN, KWAI	IJT PY12 V1421 RMB TRVL		\$52.00	53	811	3130	1/13/2014
CHAN, KWAI	IJT PY12 V14189 RMB TRVL		\$65.00	53	811	3130	2/3/2014
CHAN, KWAI	IJT PY12 V14290 RMB TRVL		\$28.50	53	811	3130	2/25/2014
Total for Vendor CHAN, KWAI			\$223.50				
CHAO, JAMES C	BLDG BND RFND P32506		\$80.00	150	645	3710	4/14/2014
Total for Vendor CHAO, JAMES C			\$80.00				
CHARLES EQUIPMENT ENERGY	PLAND/MTC ER GEN #11 JTK	14A18576	\$1,299.00	01	700	3600	12/26/2013
CHARLES EQUIPMENT ENERGY	RPR GENERATOR-PWR PLT	14A18576	\$1,051.45	01	700	3600	12/27/2013
CHARLES EQUIPMENT ENERGY	P-1 INSP/MTC JOF	14A18576	\$3,081.00	01	700	3600	12/27/2013
CHARLES EQUIPMENT ENERGY	RPR GNRTR-RADIO TWR	14A18576	\$12,005.05	01	700	3600	1/15/2014
CHARLES EQUIPMENT ENERGY	RPLCMNT BATTERY-UNIT 14 GEN	14A18576	\$316.00	01	700	3600	1/27/2014
CHARLES EQUIPMENT ENERGY	RPR GENERATOR-JAIL	14A18576	\$859.78	01	700	3600	2/5/2014
Total for Vendor CHARLES EQUIPMENT ENERGY			\$18,612.28				
CHARM-TEX INC	25 DZ LAUNDRY NETS		\$572.50	01	400	2100	1/13/2014
CHARM-TEX INC	250 INMATE PANTS		\$1,475.00	01	400	2340	1/13/2014
CHARM-TEX INC	80 BATH TOWELS		\$1,352.00	01	400	2320	1/13/2014
CHARM-TEX INC	(120)DOZ NAVY MUSLIN SHEETS		\$3,948.00	01	400	2320	3/24/2014
CHARM-TEX INC	51/CASES OF BLANKETS		\$3,258.90	01	400	2320	3/25/2014
Total for Vendor CHARM-TEX INC			\$10,606.40				
CHARTER ONE	EXCLUDED FOR CLIENT PRIVACY		\$157.59	01	685	3031	3/24/2014
Total for Vendor CHARTER ONE			\$157.59				
CHASE	RMB SPECIAL NEEDS ACCT-WDD		\$159.98	53	116	2100	3/3/2014

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CHASE	WIA YTH INCNTV PGM 12/19/13	14WIA538112	\$5,928.00	53	811	3135	12/27/2013
CHASE	WIA YOUTH INCENTIVE PRGRM	14WIA538112	\$4,992.00	53	811	3135	2/3/2014
CHASE	YTH PRGRM STIPENDS/INCENTIV	14WIA538112	\$2,130.00	53	811	3135	2/10/2014
CHASE	WIA YTH INCENTIVE PROGRAM	14WIA538112	\$4,830.00	53	811	3135	2/25/2014
CHASE	WIA YTH INCNTV PGM 4/1/14	14WIA538112	\$3,762.00	53	116	3135	4/7/2014
CHASE	WIA YTH INCNTV PGM	14WIA538112	\$2,538.00	53	116	3135	4/21/2014
Total for Vendor CHASE			\$24,339.98				
CHASE AUTO FINANCE	EXCLUDED FOR CLIENT PRIVACY		\$269.06	01	685	3031	2/18/2014
Total for Vendor CHASE AUTO FINANCE			\$269.06				
CHEN, SOPHIA	45.64MI 10/25-31		\$25.79	58	981	3210	12/27/2013
CHEN, SOPHIA	220.10MI 11/6-27		\$124.36	58	981	3210	12/27/2013
CHEN, SOPHIA	136.50 MI 1/2-23		\$76.44	58	981	3210	2/10/2014
CHEN, SOPHIA	99.40 MI 12/5-24		\$56.16	58	981	3210	2/10/2014
Total for Vendor CHEN, SOPHIA			\$282.75				
CHI, RANDY	BND RLS P32305		\$80.00	150	645	3710	3/18/2014
Total for Vendor CHI, RANDY			\$80.00				
CHICAGO COOLING TOWER CO	RPR FAN CYLINDER - PWR PLNT	14D19106	\$7,200.00	01	700	3600	1/17/2014
Total for Vendor CHICAGO COOLING TOWER CO			\$7,200.00				
CHICAGO INTERNATIONAL TRUCKS	STOCK-ALTERNATOR		\$306.58	41	226	2200	1/13/2014
Total for Vendor CHICAGO INTERNATIONAL TRUCKS			\$306.58				
CHICAGO METROPOLITAN FIRE	ALARM MNTRNG VAR BLDS	14J18874	\$3,315.00	01	700	3600	2/24/2014
CHICAGO METROPOLITAN FIRE	ALARM MNTRNG-HWY JAN'14	14J18874	\$510.00	41	226	3600	2/25/2014
CHICAGO METROPOLITAN FIRE	ALARM MNTRNG 1/1-3/31/14	14J18874	\$255.00	33	480	3690	3/4/2014
CHICAGO METROPOLITAN FIRE	C44927 ALARM MONITOR SVCS	14J18874	\$255.00	23	450	3430	3/11/2014

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CHICAGO METROPOLITAN FIRE	FIRE ALRM MNTR OEM JAN-MAR	14J18874	\$232.05	01	700	3600	3/18/2014
Total for Vendor CHICAGO METROPOLITAN FIRE			\$4,567.05				
CHICAGO PARTS & SOUND LLC	STOCK-WIPER/BLOWER MOTORS		\$455.14	41	226	2200	1/10/2014
CHICAGO PARTS & SOUND LLC	S-5 STPLIT SWITCH/S-47 ALT		\$388.89	41	226	2200	1/28/2014
CHICAGO PARTS & SOUND LLC	CS-1 FUEL PUMP		\$266.53	41	226	2200	3/12/2014
CHICAGO PARTS & SOUND LLC	H-103 WIPER MOTOR		\$128.96	41	226	2200	3/19/2014
CHICAGO PARTS & SOUND LLC	STCK-AC CONDENSER		\$167.35	41	226	2200	4/7/2014
Total for Vendor CHICAGO PARTS & SOUND LLC			\$1,406.87				
CHICAGO RENT 2 OWN HOMES	EXCLUDED FOR CLIENT PRIVACY		\$800.00	01	685	3031	4/22/2014
Total for Vendor CHICAGO RENT 2 OWN HOMES			\$800.00				
CHICAGO SUN-TIMES	RNWL SUBS 4/10/14-4/9/15		\$348.40	01	420	2100	3/24/2014
Total for Vendor CHICAGO SUN-TIMES			\$348.40				
CHICAGO TRANSIT AUTHORITY	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	1/13/2014
CHICAGO TRANSIT AUTHORITY	ONE DAY UNLIMIT BUS PASSES		\$600.00	69	980	3750	3/12/2014
CHICAGO TRANSIT AUTHORITY	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	4/7/2014
Total for Vendor CHICAGO TRANSIT AUTHORITY			\$1,000.00				
CHICAGO TRIBUNE	SUB RNWL 1/19/14-1/17/15		\$519.48	01	420	2100	1/29/2014
CHICAGO TRIBUNE	CHGO TRIBUNE 1/YR		\$234.00	01	620	2100	2/7/2014
CHICAGO TRIBUNE	SUBSCRIPTION THRU 8/17/14		\$207.74	34	370	2100	2/24/2014
CHICAGO TRIBUNE	CHI TRIB SUB THRU 2/10/15		\$169.00	01	100	2100	2/28/2014
CHICAGO TRIBUNE	1 YR SUBS		\$260.00	53	116	2100	3/31/2014
Total for Vendor CHICAGO TRIBUNE			\$1,390.22				
CHICAGO WILDERNESS TRUST	2014 CONFERENCE FEE		\$301.87	04	205	3730	3/10/2014

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Total for Vendor CHICAGO WILDERNESS TRUST			\$301.87		
CHICAGOLAND EXTERIORS CO	BND REL P29313		\$80.00	150 645 3710	3/31/2014
Total for Vendor CHICAGOLAND EXTERIORS CO			\$80.00		
CHILD FRIENDLY COURTS	OP EXP SAFE HARBOR-4Q13		\$26,228.67	105 352 3750	3/24/2014
Total for Vendor CHILD FRIENDLY COURTS			\$26,228.67		
CHILDREN'S ADVOCACY CENTERS OF	'14 MEMBERSHIP DUES		\$500.00	01 422 3730	12/27/2013
Total for Vendor CHILDREN'S ADVOCACY CENTERS OF			\$500.00		
CHINA CAT PRODUCTIONS LLC	BND RLS P29766		\$200.00	150 645 3710	4/16/2014
Total for Vendor CHINA CAT PRODUCTIONS LLC			\$200.00		
CHIODO, JON	BLDG BND RFND P32050		\$100.00	150 645 3710	4/14/2014
Total for Vendor CHIODO, JON			\$100.00		
CHIQUITO, MELISSA	202 MI 12/330		\$114.13	58 981 3210	1/22/2014
CHIQUITO, MELISSA	202 MI/TOLLS 1/2-31/14		\$123.37	58 981 3210	3/4/2014
Total for Vendor CHIQUITO, MELISSA			\$237.50		
CHLELA, JENNIFER	16.0MI 1/17,1/24 LEAN EQUIP		\$165.14	58 981 3210	2/10/2014
CHLELA, JENNIFER	RECL EMPL RMB 2/18		\$48.39	58 981 2100	2/18/2014
CHLELA, JENNIFER	RECL EMPL RMB 2/18		(\$156.18)	58 981 3210	2/18/2014
CHLELA, JENNIFER	RECL EMPL RMB 2/18		\$107.79	58 981 2020	2/18/2014
CHLELA, JENNIFER	37.97 MI 2/20,3/6,3/7		\$21.26	58 981 3210	3/24/2014
Total for Vendor CHLELA, JENNIFER			\$186.40		
CHOOSE DUPAGE	MONTHLY CONTRIBUTION		\$36,558.33	15 650 3750	12/11/2013
CHOOSE DUPAGE	MO CONTRBTN JAN'14		\$36,558.33	15 650 3750	1/14/2014
CHOOSE DUPAGE	MONTHLY CONTRIBUTION-FEB		\$36,558.33	15 650 3750	1/27/2014

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CHOOSE DUPAGE	MNTLY CONTRIBUTIONS MAR'14		\$36,558.33	15	650	3750	2/24/2014
CHOOSE DUPAGE	MONTHLY CONTRIBUTION APR'14		\$36,558.33	15	650	3750	3/24/2014
Total for Vendor CHOOSE DUPAGE			\$182,791.65				
CHOU, SEAN Y	BND RLS P26924		\$300.00	150	645	3710	1/28/2014
Total for Vendor CHOU, SEAN Y			\$300.00				
CHRISTIAN-ROGE & ASSOCIATES	SEC 13-BRDES-00-EG	14S19005	\$69,862.76	30	203	4550	2/12/2014
CHRISTIAN-ROGE & ASSOCIATES	SEC 13-BRDES-00EG	14S19005	\$10,522.12	30	203	4550	3/3/2014
Total for Vendor CHRISTIAN-ROGE & ASSOCIATES			\$80,384.88				
CHRISTOPHER B BURKE ENG LTD	WNFLD CRK WTRSHED SV 12/31	14S18963	\$472.50	04	205	3050	2/26/2014
CHRISTOPHER B BURKE ENG LTD	CNSLT WNFLD CRK WTRSHD	14S18963	\$1,583.40	04	205	3050	3/25/2014
CHRISTOPHER B BURKE ENG LTD	ENG SVCS WNFLD CRK WTRSHD	14S18963	\$3,686.90	04	205	3050	4/21/2014
Total for Vendor CHRISTOPHER B BURKE ENG LTD			\$5,742.80				
CHUBB & SON	VOLUNTEER/RIDE ALONG INS		\$3,456.00	07	797	3330	3/24/2014
Total for Vendor CHUBB & SON			\$3,456.00				
CIBER INC	SFTWR IMPLMNT ERP	14A18369	\$28,900.00	408	221	3090	1/29/2014
CIBER INC	SFTWR IMPLNTN ERP	14A18369	\$10,200.00	408	221	3090	1/29/2014
CIBER INC	SFTWR IMPL/SVC 9/21-10/18	14A18369	\$5,003.91	408	221	3090	3/17/2014
CIBER INC	SFTWR IMPLMT/SV-ERP	14A18369	\$5,779.26	408	221	3090	3/17/2014
CIBER INC	SFTWR IMPLMNTN/SVC-ERP	14A18369	\$6,171.36	408	221	3090	3/17/2014
CIBER INC	SFTWR IMPL & SERV FOR ERP	14A18369	\$847.35	408	221	3090	3/17/2014
CIBER INC	SFTWR IMPL/SVCS ERP	14A18369	\$478.46	408	221	3090	3/17/2014
CIBER INC	SFTWR IMPLEMENTATION ERP	14A18369	\$106,250.00	408	221	3090	3/19/2014
CIBER INC	SFTWR IMPLNTN SVC	14A18369	\$10,242.15	408	221	3090	3/19/2014
CIBER INC	SFTWR IMPLMNT/SVC 9/7-10/1	14A18369	\$733.85	408	221	3090	3/19/2014

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CIBER INC	SFTWAR IMPLEMENTATION ERP	14A18369	\$69,500.00	408	221	3090	3/19/2014
CIBER INC	SFTWR IMPL/SVC 12/14-27/13	14A18369	\$563.59	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPL/SVC 12/28-1/10	14A18369	\$3,180.02	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPL/SVC 7/27-8/9/13	14A18369	\$518.21	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPL & SVC 8/10-23/13	14A18369	\$1,036.42	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPLMNTN/SVC-ERP	14A18369	\$6,922.71	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPL/SVC 1/25-2/27	14A18369	\$9,756.76	408	221	3090	3/28/2014
CIBER INC	SFTWR IMPL/SVC 2/1-12/31/13	14A18369	\$8,596.07	408	221	3090	3/31/2014
CIBER INC	SFTWR IMPLEMENTATION-ERP	14A18369	\$1,570.31	408	221	3090	3/31/2014
CIBER INC	SFTWR IMPL/SVC 1/11-30	14A18369	\$2,155.23	408	221	3090	3/31/2014
CIBER INC	SFTWR IMPL/SVC 9/7-20/13	14A18369	\$988.22	408	221	3090	4/1/2014
CIBER INC	SFTWR IMPL/SVC 8/24-9/12/13	14A18369	\$4,165.95	408	221	3090	4/1/2014
CIBER INC	SFTWR IMPL/SVCS 9/7-27/13	14A18369	\$5,172.24	408	221	3090	4/1/2014
CIBER INC	SFTWR IMPL/SVC 1/11-24	14A18369	\$478.46	408	221	3090	4/7/2014
CIBER INC	SFTWR IMPL/SVC 3/17-18	14A18369	\$364,174.50	408	221	3090	4/7/2014
CIBER INC	SFTWR IMPL/SVC 12/28-1/10	14A18369	\$478.46	408	221	3090	4/7/2014
CIBER INC	SFTWR IMPL/SVC 2/23-4/19/13	14A18369	\$2,824.45	408	221	3090	4/8/2014
CIBER INC	SFTWR IMPL/SVC	14A18369	\$5,151.12	408	221	3090	4/9/2014
CIBER INC	SFTWR IMPL/SVC 3/8-21	14A18369	\$10,729.16	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 2/22-3/7	14A18369	\$3,570.37	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 2/22-3/7	14A18369	\$8,366.31	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVCS 1/11-24	14A18369	\$478.46	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVCS 1/11-24	14A18369	\$1,087.50	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 2/8-21	14A18369	\$1,106.24	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVCS 2/8-21	14A18369	\$8,942.98	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 2/8-21	14A18369	\$923.75	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 3/8-21	14A18369	\$826.10	408	221	3090	4/21/2014

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CIBER INC	SFTWR IMPL/SVC 3/8-21	14A18369	\$956.92	408	221	3090	4/21/2014
Total for Vendor CIBER INC			\$698,826.85				
CINTA, LILI	ROP 6/10/13 13CF32		\$18.90	01	360	3090	12/24/2013
CINTA, LILI	ROP 13CF1421 11/15/13		\$93.00	01	420	3090	12/27/2013
CINTA, LILI	ROP 12/9/13 13 DV 1516		\$45.00	01	360	3090	1/27/2014
CINTA, LILI	ROP 12/31/13 GRAND JURY		\$126.00	01	420	3090	1/29/2014
CINTA, LILI	ROP 12/26/13 94 F 2133		\$18.00	65	124	3090	2/4/2014
CINTA, LILI	ROP 12CF1505 7/25/13		\$300.00	01	360	3090	2/7/2014
CINTA, LILI	ROP 11DT 4440 3/14/13		\$441.00	01	420	3090	2/24/2014
CINTA, LILI	ROP 2/18/14 12CF1455		\$129.15	01	420	3090	3/17/2014
CINTA, LILI	ROP 11CF1236 2/21/14		\$54.00	01	420	3090	3/24/2014
CINTA, LILI	ROP 12/29/11 11OP1219		\$213.00	01	350	3090	4/18/2014
CINTA, LILI	ROP 3/25/14 GRND JURY		\$240.00	01	420	3090	4/21/2014
Total for Vendor CINTA, LILI			\$1,678.05				
CINTAS F75/F94	ANL FIRE INSPCTN @AURORA WH		\$63.05	01	930	3690	3/24/2014
Total for Vendor CINTAS F75/F94			\$63.05				
CIRCLE TRACTOR	RPR PARTS-SNOW BLOWER		\$22.12	31	213	2200	3/25/2014
CIRCLE TRACTOR	GENERATOR		\$1,760.42	31	213	2020	4/7/2014
Total for Vendor CIRCLE TRACTOR			\$1,782.54				
CITIBANK N.A.	BANK RECORDS 13CF1867		\$40.89	01	420	3090	3/28/2014
Total for Vendor CITIBANK N.A.			\$40.89				
CITIZENS FINANCE	EXCLUDED FOR CLIENT PRIVACY		\$717.74	01	685	3031	1/31/2014
Total for Vendor CITIZENS FINANCE			\$717.74				
CITRIX ONLINE LLC	GOTOWEBINAR SVC-DECEMBER		\$70.16	01	460	3090	12/11/2013

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CITRIX ONLINE LLC	SUPPRT 11/27/13-12/26/13		\$617.00	100	342	3090	1/2/2014
CITRIX ONLINE LLC	GO TO WEBINAR SVC 01/730		\$4,536.00	01	792	2030	1/9/2014
CITRIX ONLINE LLC	SPPRT 12/27-1/26		\$617.00	100	342	3090	1/9/2014
CITRIX ONLINE LLC	GOTOWEBINAR SVC JAN'14		\$89.23	01	460	3090	1/17/2014
CITRIX ONLINE LLC	SUPPORT 1/27-2/26/14		\$617.00	100	342	3090	2/7/2014
CITRIX ONLINE LLC	GOTOWEBINAR SVC-FEBRUARY		\$70.16	01	460	3090	2/18/2014
CITRIX ONLINE LLC	SUPPORT 2/27-3/26/14		\$617.00	100	342	3090	3/7/2014
CITRIX ONLINE LLC	GOTOWEBINAR SVC-MAR'14		\$79.36	01	460	3090	3/24/2014
CITRIX ONLINE LLC	GOTOWEBINAR SVCS APR'14		\$70.16	01	460	3090	4/14/2014
CITRIX ONLINE LLC	SUPPRT 3/27-4/26/14		\$617.00	100	342	3090	4/14/2014
Total for Vendor CITRIX ONLINE LLC			\$8,000.07				
CITY AUTO USED AUTOPARTS	RADIO FOR TRUCK #7		\$145.00	31	213	2200	3/25/2014
Total for Vendor CITY AUTO USED AUTOPARTS			\$145.00				
CITY OF AURORA	EXCLUDED FOR CLIENT PRIVACY		\$37.28	01	685	3031	3/24/2014
Total for Vendor CITY OF AURORA			\$37.28				
CITY OF DARIEN	RMB NOV'13		\$907,184.34	31	215	3750	12/27/2013
CITY OF DARIEN	RMB NOV'13		\$135,887.33	31	214	3420	12/27/2013
CITY OF DARIEN	DWC MTC		\$7,243.68	31	214	3420	12/27/2013
CITY OF DARIEN	DWC MTC		\$7,243.68	31	214	3420	2/25/2014
CITY OF DARIEN	DUP WATER COSTS		\$122,451.08	31	214	3420	2/25/2014
CITY OF DARIEN	RMB JAN'2014		\$709,768.12	31	215	3750	2/25/2014
CITY OF DARIEN	DWC MTCE		\$39,411.82	31	214	3420	4/22/2014
CITY OF DARIEN	RMB MAR'14		\$727,554.24	31	215	3750	4/22/2014
CITY OF DARIEN	DUPAGE WTR COSTS		\$160,674.28	31	214	3420	4/22/2014
CITY OF DARIEN	17 MOWINGS 4/16-10/11/13	14DT001311	\$65,380.00	41	226	3610	1/28/2014

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Total for Vendor CITY OF DARIEN			\$2,882,798.57				
CITY OF NAPERVILLE	REG # 270913		\$6,169.00	53	118	3137	12/11/2013
CITY OF NAPERVILLE	WTR-1901 NAPER 10/22-11/20		\$58.87	911	950	3420	12/19/2013
CITY OF NAPERVILLE	SVC 139916 10/21-11/20		\$82.53	41	226	3410	12/26/2013
CITY OF NAPERVILLE	SVC 139918 10/21-11/20		\$84.66	41	226	3410	12/26/2013
CITY OF NAPERVILLE	REG #271759-272896		\$23,884.00	53	118	3137	12/30/2013
CITY OF NAPERVILLE	REG #273965		\$5,568.00	53	118	3137	1/13/2014
CITY OF NAPERVILLE	WATER READS NOV 13		\$248.50	31	213	3750	1/14/2014
CITY OF NAPERVILLE	REG # 274556		\$9,685.00	53	118	3137	1/27/2014
CITY OF NAPERVILLE	SVC 139918 10/21-11/20/13		\$101.86	41	226	3410	1/28/2014
CITY OF NAPERVILLE	SVC 139916 10/21-11/20/13		\$105.81	41	226	3410	1/28/2014
CITY OF NAPERVILLE	WATER SV 1901 11/20-1/4		\$57.46	911	950	3420	1/28/2014
CITY OF NAPERVILLE	REG # 275833		\$5,504.00	53	118	3137	2/3/2014
CITY OF NAPERVILLE	WATER READS DEC'13		\$245.50	31	213	3750	2/11/2014
CITY OF NAPERVILLE	SVC 139918 12/23-1/24/14		\$96.80	41	226	3410	2/11/2014
CITY OF NAPERVILLE	SVC 139916 12/23-1/24/14		\$109.40	41	226	3410	2/11/2014
CITY OF NAPERVILLE	REG-276968 HEATING		\$3,556.00	53	118	3137	2/11/2014
CITY OF NAPERVILLE	REG 277501-HEATING		\$4,151.00	53	118	3137	2/19/2014
CITY OF NAPERVILLE	REG 278054 HEATING		\$327.00	53	383	3137	2/24/2014
CITY OF NAPERVILLE	REG 278054 HEATING		\$520.00	53	118	3137	2/24/2014
CITY OF NAPERVILLE	WATER SVC 1901 NAPER 1/4-20		\$103.10	911	950	3420	2/25/2014
CITY OF NAPERVILLE	RECLAS EXP 1/21-2/25		\$2,073.00	53	383	3137	2/25/2014
CITY OF NAPERVILLE	RECLAS EXP 1/21-2/25		(\$2,073.00)	53	118	3137	2/25/2014
CITY OF NAPERVILLE	REG 278803-HEATING		\$397.00	53	383	3137	3/3/2014
CITY OF NAPERVILLE	REG 275833,279276 3/6/14		\$4,761.00	53	118	3137	3/10/2014
CITY OF NAPERVILLE	REG 279376 3/6/14		\$1,601.00	53	383	3137	3/10/2014
CITY OF NAPERVILLE	LIHEAP REG #280036		\$1,418.00	53	118	3137	3/17/2014

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CITY OF NAPERVILLE	LIHEAP REG #280036		\$8,828.00	53	383	3137	3/17/2014
CITY OF NAPERVILLE	WATER READ JAN'14		\$246.50	31	213	3750	3/19/2014
CITY OF NAPERVILLE	SVC 139916 1/24-2/24/14		\$105.54	41	226	3410	3/24/2014
CITY OF NAPERVILLE	SVC 139918 1/24-2/24/14		\$86.53	41	226	3410	3/24/2014
CITY OF NAPERVILLE	FM14129-ELEVATOR INSPCTN		\$45.00	01	700	3600	3/24/2014
CITY OF NAPERVILLE	REG 280658-281262 HHS/RA		\$11,671.00	53	383	3137	3/25/2014
CITY OF NAPERVILLE	REG 280658-281262 HHS/DV		\$2,200.00	53	118	3137	3/25/2014
CITY OF NAPERVILLE	WTR SV 1901 NAPER 1/20-2/21		\$60.76	911	950	3420	3/25/2014
CITY OF NAPERVILLE	REG 281312,271727 HEATING		\$3,020.00	53	383	3137	3/31/2014
CITY OF NAPERVILLE	REG #281749		\$240.00	53	118	3137	4/8/2014
CITY OF NAPERVILLE	REG #281749		\$5,019.00	53	383	3137	4/8/2014
CITY OF NAPERVILLE	REG #282268-282786		\$5,043.00	53	383	3137	4/14/2014
CITY OF NAPERVILLE	EIS UTILITY ASST		\$190.68	58	981	3750	4/14/2014
CITY OF NAPERVILLE	REG #282268-282786		\$246.00	53	118	3137	4/14/2014
CITY OF NAPERVILLE	WTR SV 1901 NAPER 2/21-3/25		\$75.24	911	950	3420	4/21/2014
CITY OF NAPERVILLE	SVC 139918 2/24-3/25/14		\$78.43	41	226	3410	4/22/2014
CITY OF NAPERVILLE	WATER READS FEB 14		\$245.00	31	213	3750	4/22/2014
CITY OF NAPERVILLE	SVC 139916 2/24-3/25/14		\$94.04	41	226	3410	4/22/2014
CITY OF NAPERVILLE	REG 282804 - HEATING		\$2,403.00	53	383	3137	4/22/2014
CITY OF NAPERVILLE	MOWING 7 5/9-10/24/13	14DT001811	\$28,140.00	41	226	3610	1/29/2014
CITY OF NAPERVILLE	SEC 98-00288-02-CH	14DT002701	\$1.64	41	226	3750	2/4/2014
CITY OF NAPERVILLE	SEC 98-00288-02-CH	14DT002701	\$31,761.32	41	226	4550	2/4/2014
Total for Vendor CITY OF NAPERVILLE			\$168,636.17				
CITY OF ST CHARLES	REG 271358 HEATING		\$432.00	53	118	3137	12/11/2013
CITY OF ST CHARLES	REG 274451 HEATING		\$240.00	53	118	3137	1/13/2014
Total for Vendor CITY OF ST CHARLES			\$672.00				

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CITY OF WHEATON	14U19019 P-1 10/8-11/6		\$1,321.42	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6 BLD2		\$267.09	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 WTR 10/8-11/6		\$2,022.98	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6/13		\$41.97	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-SWAP		\$69.70	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6		\$16.18	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-JOF		\$981.20	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6		\$13,039.10	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-JTK		\$1,029.23	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6 CANE		\$45.74	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6/13		\$27.90	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-OEM		\$144.55	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6/13		\$10.32	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6		\$27.90	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/16		\$10.32	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-ANNX		\$661.34	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-JAIL		\$591.24	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6-SHRF		\$2,212.16	01	700	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 WTR 10/8-11/6		\$2,121.62	23	450	3420	12/11/2013
CITY OF WHEATON	14U19019 P-1 10/8-11/6/13		\$5,634.24	23	450	3420	12/11/2013
CITY OF WHEATON	HIT CONTR PL 12/18		(\$22,520.34)	01	700	3420	12/23/2013
CITY OF WHEATON	HIT CONTR PL 12/18		(\$7,755.86)	23	450	3420	12/23/2013
CITY OF WHEATON	1 SHUT OFF 11/20/13		\$50.00	31	213	3750	12/27/2013
CITY OF WHEATON	SVC 3 ACCTS 11/6-12/5/13		\$347.99	41	226	3420	12/27/2013
CITY OF WHEATON	WATER READS		\$476.20	31	213	3750	1/2/2014
CITY OF WHEATON	HYDRANT WATER USAGE 2013		\$1,920.31	41	226	3420	1/10/2014
CITY OF WHEATON	SVC 0200 12/5-1/6/14		\$109.49	41	226	3420	1/28/2014

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CITY OF WHEATON	SVC 90000 12/5-1/6/14		\$611.66	41	226	3420	1/28/2014
CITY OF WHEATON	SVC 8000012/5-1/6/14		\$420.99	41	226	3420	1/28/2014
CITY OF WHEATON	WATER READS		\$475.30	31	213	3750	2/10/2014
CITY OF WHEATON	FM14116 ELEVATOR INSPC CORR		\$400.00	01	700	3600	2/18/2014
CITY OF WHEATON	SVCS 00340802000		\$119.77	41	226	3420	3/3/2014
CITY OF WHEATON	SVCS 0034080000		\$369.59	41	226	3420	3/3/2014
CITY OF WHEATON	SVCS 0034090000		\$591.10	41	226	3420	3/3/2014
CITY OF WHEATON	WATER READS		\$475.50	31	213	3750	3/11/2014
CITY OF WHEATON	SVC 0034080000 2/5-3/5/14		\$266.79	41	226	3420	3/26/2014
CITY OF WHEATON	SVC 0034090000 2/5-3/5/14		\$462.60	41	226	3420	3/26/2014
CITY OF WHEATON	SVC 0034080200 2/5-3/5/14		\$78.65	41	226	3420	3/26/2014
CITY OF WHEATON	WATER READS FEB 14		\$474.70	31	213	3750	3/28/2014
CITY OF WHEATON	SHUT OFFS		\$150.00	31	213	3750	4/22/2014
CITY OF WHEATON	WTR UTILITY SVCS 10/1-9/30/	14U19019	\$22,520.34	01	700	3420	12/23/2013
CITY OF WHEATON	WTR UTILITY SVCS 10/1-9/30/	14U19019	\$7,755.86	23	450	3420	12/23/2013
CITY OF WHEATON	P-2 11/16-12/5 SPRINKLER	14U19019	\$16.18	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 479 GRG	14U19019	\$27.90	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 509 GRG	14U19019	\$41.97	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 JTK	14U19019	\$971.25	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 BLD2/OEM/WRKL	14U19019	\$270.99	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5/13 STAT #1	14U19019	\$10.32	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 SWAP	14U19019	\$56.32	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 STNBY PWR FCL	14U19019	\$10.32	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 ANNEX	14U19019	\$598.90	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 BLDG 17	14U19019	\$27.90	01	700	3420	1/2/2014
CITY OF WHEATON	P-2 11/6-12/5 SHRF/JL	14U19019	\$2,221.08	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 SHRF/JAIL	14U19019	\$12,767.04	01	700	3420	1/3/2014

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CITY OF WHEATON	P-2 11/6-12/5 JOF	14U19019	\$1,021.34	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 JL FR LANE	14U19019	\$546.64	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 OEM	14U19019	\$73.19	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 JOF	14U19019	\$1,232.22	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 CANEC	14U19019	\$41.28	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 PWR PLNT	14U19019	\$438.34	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 CONV CTR	14U19019	\$2,176.48	23	450	3420	1/3/2014
CITY OF WHEATON	PMT 2 11/6-12/5	14U19019	\$5,299.74	23	450	3420	1/3/2014
CITY OF WHEATON	P-3 12/5-1/6 479 GRG	14U19019	\$42.67	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 JOF	14U19019	\$1,840.12	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 JOF	14U19019	\$1,472.65	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 509 GRG	14U19019	\$65.19	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 JTK	14U19019	\$1,171.43	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 FM-02,OEM	14U19019	\$335.86	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 STDBY PWR	14U19019	\$14.52	01	700	3420	1/27/2014
CITY OF WHEATON	P-3 12/5-1/6 SWAP	14U19019	\$80.44	01	700	3420	1/27/2014
CITY OF WHEATON	PMT 3 12/5-1/6 JAIL FIRE LN	14U19019	\$837.90	01	700	3420	1/29/2014
CITY OF WHEATON	PMT 3 12/5-1/6/14 OEM	14U19019	\$96.03	01	700	3420	1/29/2014
CITY OF WHEATON	PMT 3 12/5-1/6 ANNEX	14U19019	\$1,410.97	01	700	3420	1/29/2014
CITY OF WHEATON	P-3 12/5-1/6/14 STN #1	14U19019	\$14.52	01	700	3420	1/29/2014
CITY OF WHEATON	PMT 3 12/5-1/6/14 BLDG 17	14U19019	\$42.67	01	700	3420	1/29/2014
CITY OF WHEATON	PMT 3 12/5-1/6/14 CANEC	14U19019	\$58.09	01	700	3420	1/29/2014
CITY OF WHEATON	P-3 12/5-1/6/14 SHRFF/JL	14U19019	\$16,663.96	01	700	3420	1/29/2014
CITY OF WHEATON	P-3 12/5-1/6/14 SHRF/JL	14U19019	\$2,847.56	01	700	3420	1/29/2014
CITY OF WHEATON	PMT 3 12/5-1/6/14 SPRNKLR	14U19019	\$23.90	01	700	3420	1/29/2014
CITY OF WHEATON	P-3 12/5-1/6/14 CC	14U19019	\$6,792.55	23	450	3420	1/31/2014
CITY OF WHEATON	P-3 12/5-1/6/14	14U19019	\$2,778.21	23	450	3420	2/3/2014

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CITY OF WHEATON	P-4 1/6-2/5 ANNEX	14U19019	\$1,164.25	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 STN#1	14U19019	\$14.52	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 SWAP	14U19019	\$106.14	01	700	3420	3/3/2014
CITY OF WHEATON	P4 1/6-2/5 CANEC	14U19019	\$58.09	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 JAIL FIRE LN	14U19019	\$837.90	01	700	3420	3/3/2014
CITY OF WHEATON	P4 1/6-2/5-STNDY PWR FCLTY	14U19019	\$14.52	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5/14-JTK	14U19019	\$1,351.33	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 SHRF/JL	14U19019	\$2,657.38	01	700	3420	3/3/2014
CITY OF WHEATON	P4 1/6-2/5 BLDG 17	14U19019	\$42.67	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/514 509 GRG	14U19019	\$65.19	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 OEM	14U19019	\$111.45	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 BLG 02,OEM,WRK	14U19019	\$389.95	01	700	3420	3/3/2014
CITY OF WHEATON	P4 1/6-2/5 SPRNKLR	14U19019	\$23.90	01	700	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5/14 CC	14U19019	\$6,216.87	23	450	3420	3/3/2014
CITY OF WHEATON	PMT 4 1/6-2/5 JOF	14U19019	\$1,729.65	01	700	3420	3/4/2014
CITY OF WHEATON	PMT 4 1/6-2/5 SHRF/JAIL	14U19019	\$15,178.50	01	700	3420	3/4/2014
CITY OF WHEATON	PMT 4 1/6-2/5 479 GRG	14U19019	\$42.67	01	700	3420	3/4/2014
CITY OF WHEATON	PMT 4 1/6-2/5 JOF	14U19019	\$1,639.66	01	700	3420	3/4/2014
CITY OF WHEATON	P-4 1/6-2/5 WTR/CC	14U19019	\$2,438.97	23	450	3420	3/10/2014
CITY OF WHEATON	P-5 2/5-3/5-SHRFF,JAIL	14U19019	\$2,456.92	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 STNDBY PWR	14U19019	\$14.52	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 SHRF/JL	14U19019	\$14,011.72	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5-OEM	14U19019	\$96.03	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 STN 1	14U19019	\$14.52	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5-JTK	14U19019	\$1,315.35	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 SPRNKLR	14U19019	\$23.90	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 SWAP	14U19019	\$95.86	01	700	3420	3/24/2014

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CITY OF WHEATON	P-5 2/5-3/5 JOF	14U19019	\$1,575.45	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 JAIL FIRE LN	14U19019	\$837.90	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5-JOF	14U19019	\$1,588.26	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5-CANEC	14U19019	\$58.09	01	700	3420	3/24/2014
CITY OF WHEATON	P 5 2/5-3/5-BLD 2,OEM ETC	14U19019	\$377.83	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5 BLDG 7	14U19019	\$42.67	01	700	3420	3/24/2014
CITY OF WHEATON	P-5/2/5-3/5-479 GRG	14U19019	\$42.67	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 2/5-3/5-ANNEX	14U19019	\$1,148.83	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 CONVO 2/5-3/5	14U19019	\$5,507.55	23	450	3420	3/25/2014
CITY OF WHEATON	P5 2/5-3/5-CC	14U19019	\$2,295.05	23	450	3420	3/31/2014
CITY OF WHEATON	P5 2/5-3/5 509 GRG	14U19019	\$65.19	01	700	3420	4/1/2014
CITY OF WHEATON	SVCS 11/6-12/5/13	14U19046	\$286.58	33	480	3420	12/27/2013
CITY OF WHEATON	WTR/SWR 12/5-1/6/14	14U19046	\$361.35	33	480	3420	1/28/2014
CITY OF WHEATON	WTR/SWR 1/6-2/5/14	14U19046	\$335.65	33	480	3420	2/25/2014
CITY OF WHEATON	WTR/SWR STRMWTR 2/5-3/5	14U19046	\$320.23	33	480	3420	3/25/2014
Total for Vendor CITY OF WHEATON			\$169,471.21				
CITY OF WOOD DALE	WATER & SEWER		\$7.41	04	205	3420	1/3/2014
CITY OF WOOD DALE	SEWER AND WATER		\$6.72	04	205	3420	2/10/2014
CITY OF WOOD DALE	WATER & SEWER		\$6.24	04	205	3420	3/10/2014
CITY OF WOOD DALE	WATER, SEWER 1/31-3/3		\$6.12	04	205	3420	4/15/2014
Total for Vendor CITY OF WOOD DALE			\$26.49				
CIVIC RESEARCH INSTITUTE	MANAGEMENT BOOK 12/3/13		\$135.95	35	472	2100	12/26/2013
Total for Vendor CIVIC RESEARCH INSTITUTE			\$135.95				
CLAN LAB INVESTIGATING CHEM	MEMEBERSHIP-BAKER		\$50.00	102	406	3730	3/18/2014
Total for Vendor CLAN LAB INVESTIGATING CHEM			\$50.00				

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CLARK BAIRD SMITH LLP	LEGAL FEES		\$78.75	01	400	3090	12/11/2013
CLARK BAIRD SMITH LLP	LEGAL NEGOTIATIONS		\$813.75	01	400	3090	1/17/2014
CLARK BAIRD SMITH LLP	LGL NEGOTIATIONS JAN'14		\$1,790.00	01	400	3090	2/21/2014
CLARK BAIRD SMITH LLP	LEGAL NEGOTIATIONS		\$3,045.00	01	400	3090	3/17/2014
CLARK BAIRD SMITH LLP	LEGAL NEGOTIATIONS		\$4,142.50	01	400	3090	4/18/2014
Total for Vendor CLARK BAIRD SMITH LLP			\$9,870.00				
CLARK EQUIPMENT CO D/B/A	BOBCAT SNOW BLADE		\$1,680.27	41	226	2020	3/5/2014
Total for Vendor CLARK EQUIPMENT CO D/B/A			\$1,680.27				
CLARK HILL PLC	145308 7500 JANES AVE		\$35.00	41	226	3060	2/4/2014
CLARK HILL PLC	7500 JANES AVE 145308		\$35.00	41	226	3060	2/4/2014
CLARK HILL PLC	PROF LEGAL SVCS	14S17276	\$752.80	41	226	3060	12/26/2013
CLARK HILL PLC	LGL-1590 BLMINGDALE-458071	14S17303	\$892.50	41	226	3060	3/5/2014
CLARK HILL PLC	LGL-7500 S KINGERY-505557	14S17303	\$122.50	41	226	3060	3/5/2014
CLARK HILL PLC	LGL-7502 S CASS-505565	14S17303	\$805.00	41	226	3060	3/5/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$35.00	41	226	3060	2/7/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$35.00	41	226	3060	2/7/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$245.00	41	226	3060	2/7/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$315.00	41	226	3060	2/7/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$1,697.50	41	226	3060	2/7/2014
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$52.50	41	226	3060	2/7/2014
CLARK HILL PLC	LGL 2340 75TH CONOCO JAN'14	14S18903	\$595.00	41	226	3060	3/25/2014
CLARK HILL PLC	PROF LEGAL SVS	14S18904	\$665.00	41	226	3060	12/26/2013
CLARK HILL PLC	PROF LEGAL SVCS-OCT'13	14S18904	\$1,907.50	41	226	3060	1/22/2014
CLARK HILL PLC	PROF LEGAL SVC DEC'13	14S18904	\$52.50	41	226	3060	2/7/2014
CLARK HILL PLC	LEGAL SVCS 2/18-3/17/14	14S18904	\$2,189.69	41	226	3060	4/7/2014
Total for Vendor CLARK HILL PLC			\$10,432.49				

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CLARK, SUSAN	351.32 MI IWP MTGS 2/6-7		\$270.24	53	116	3210	2/25/2014
Total for Vendor CLARK, SUSAN			\$270.24				
CLARKE, ANTHONY SR	RMB CDL LIC		\$60.00	41	226	3740	1/28/2014
Total for Vendor CLARKE, ANTHONY SR			\$60.00				
CLASSIC PLASTICS CORP	BODY BAGS		\$377.08	157	431	2130	4/22/2014
Total for Vendor CLASSIC PLASTICS CORP			\$377.08				
CLAUSS ADR INC	ARBITRATION SVCS		\$725.00	01	400	3090	4/8/2014
Total for Vendor CLAUSS ADR INC			\$725.00				
CLEANTELLIGENT SOFTWARE	C44508 SETUP FEE/BASE FEE		\$99.00	23	450	2030	1/13/2014
CLEANTELLIGENT SOFTWARE	C44609 SETUPFEE/BASE FEE		\$99.00	23	450	2030	1/28/2014
CLEANTELLIGENT SOFTWARE	C44890 SET UP FEE/BASE FEE		\$99.00	23	450	2030	3/11/2014
CLEANTELLIGENT SOFTWARE	C44891 SETUP FEE/BASE FEE		\$99.00	23	450	2030	3/24/2014
Total for Vendor CLEANTELLIGENT SOFTWARE			\$396.00				
CLEEK, MICHAEL R	BLDG BND RFND P29610		\$80.00	150	645	3710	4/14/2014
CLEEK, MICHAEL R	BND RLS P29609		\$80.00	150	645	3710	4/16/2014
Total for Vendor CLEEK, MICHAEL R			\$160.00				
CLEM DAVIS CO	BND REL P32299		\$80.00	150	645	3710	3/24/2014
Total for Vendor CLEM DAVIS CO			\$80.00				
CLEMENT COMMUNICATIONS INC	SAFETY POSTER PROGRAM 2014		\$667.42	41	226	2100	2/19/2014
Total for Vendor CLEMENT COMMUNICATIONS INC			\$667.42				
CLIA LABORATORY PROGRAM	C44781 CERTIFICATE FEE		\$75.00	23	450	3730	2/25/2014
CLIA LABORATORY PROGRAM	C44781 CERTIFICATE FEE		\$75.00	23	450	3730	2/25/2014
CLIA LABORATORY PROGRAM	C45065 CERTIFICATE RENEWAL		\$150.00	23	450	3700	3/28/2014

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Total for Vendor CLIA LABORATORY PROGRAM			\$300.00				
CLIFFORD-WALD	METER READ & SVC CNTRCT		\$219.67	41	226	3690	1/13/2014
CLIFFORD-WALD	METER READ & SERV CONT		\$220.94	41	226	3690	2/7/2014
CLIFFORD-WALD	METER READ/SVC CONT		\$223.16	41	226	3690	2/21/2014
CLIFFORD-WALD	QTRLY METER CHRGS		\$11.66	15	650	3510	3/19/2014
CLIFFORD-WALD	METER READ/SVC CONT		\$221.07	41	226	3690	4/7/2014
Total for Vendor CLIFFORD-WALD			\$896.50				
CLIMATE GUARD THERMAL PRODUCTS	BLDG BND RFND P32183		\$80.00	150	645	3710	2/3/2014
CLIMATE GUARD THERMAL PRODUCTS	BLDG BND RFND P32260		\$80.00	150	645	3710	2/11/2014
CLIMATE GUARD THERMAL PRODUCTS	BND REL P32327		\$80.00	150	645	3710	2/24/2014
CLIMATE GUARD THERMAL PRODUCTS	BND RLS P32490		\$80.00	150	645	3710	3/18/2014
CLIMATE GUARD THERMAL PRODUCTS	BND RLS P32445		\$80.00	150	645	3710	3/18/2014
CLIMATE GUARD THERMAL PRODUCTS	BND RLS P32537		\$80.00	150	645	3710	4/7/2014
CLIMATE GUARD THERMAL PRODUCTS	BND REL P32623		\$80.00	150	645	3710	4/8/2014
CLIMATE GUARD THERMAL PRODUCTS	BND RLS P32574		\$80.00	150	645	3710	4/16/2014
Total for Vendor CLIMATE GUARD THERMAL PRODUCTS			\$640.00				
CLINE-RAYMOND, LINDA	SEC 8 FEE ARBITRATOR		\$50.00	01	350	3090	3/24/2014
Total for Vendor CLINE-RAYMOND, LINDA			\$50.00				
CLINICARE CORPORATION	3-RES PLCMT NOV'2013		\$18,952.50	01	470	3120	12/27/2013
CLINICARE CORPORATION	(3)RES PLCMNT-DEC 13		\$23,501.10	01	470	3120	1/27/2014
CLINICARE CORPORATION	3 RES PLCMT - JAN		\$23,275.11	01	470	3120	2/28/2014
CLINICARE CORPORATION	(3) RES PLCMT-FEB'14		\$21,022.68	01	470	3120	3/24/2014
CLINICARE CORPORATION	3 RES PLCMT MAR'2014		\$23,275.11	01	470	3120	4/14/2014
Total for Vendor CLINICARE CORPORATION			\$110,026.50				

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CNAC GLENDALE HEIGHTS INC	EXCLUDED FOR CLIENT PRIVACY		\$299.50	01	685	3031	3/28/2014
Total for Vendor CNAC GLENDALE HEIGHTS INC			\$299.50				
CNS PRODUCTIONS INC	DVD ALCOHOL & ITS EFFECTS		\$107.30	01	910	2100	12/24/2013
Total for Vendor CNS PRODUCTIONS INC			\$107.30				
COBLENTZ, SUSAN	C45052 RMB REG 1/14-16		\$220.00	23	450	3740	3/28/2014
Total for Vendor COBLENTZ, SUSAN			\$220.00				
COBRA SOLUTIONS INC	COBRA MAIANT AGRMNT 01-750		\$445.00	01	792	2030	1/22/2014
Total for Vendor COBRA SOLUTIONS INC			\$445.00				
COCA-COLA REFRESHMENTS	C44515 CNND/BTTLD BEV	14J18677	\$304.24	23	450	2120	1/17/2014
COCA-COLA REFRESHMENTS	C44516 CANNED/BOTTLED BEV	14J18677	\$486.72	23	450	2120	1/27/2014
COCA-COLA REFRESHMENTS	C44516 CANNED/BOTTLED BEV	14J18677	\$779.52	23	450	2120	1/27/2014
COCA-COLA REFRESHMENTS	C44517 CANNED/BOTTLED BEV	14J18677	\$957.36	23	450	2120	1/31/2014
COCA-COLA REFRESHMENTS	C44517CANNED/BOTTLED BEV	14J18677	\$454.72	23	450	2120	1/31/2014
COCA-COLA REFRESHMENTS	C44618 CANNED/BOTTLED BEV	14J18677	\$299.72	23	450	2120	2/7/2014
COCA-COLA REFRESHMENTS	C44617 CANNED/BOTTLED BEV	14J18677	\$470.08	23	450	2120	2/14/2014
COCA-COLA REFRESHMENTS	C44627 CANNED/BOTTLED BEV	14J18677	\$245.88	23	450	2120	2/21/2014
COCA-COLA REFRESHMENTS	C44673 CANNED/BOTTLED BEV	14J18677	\$501.36	23	450	2120	2/21/2014
COCA-COLA REFRESHMENTS	C44672 CNND/BTTLD BEV	14J18677	\$154.76	23	450	2120	2/28/2014
COCA-COLA REFRESHMENTS	C44626 CNND/BTTLD BEV	14J18677	\$1,489.52	23	450	2120	2/28/2014
COCA-COLA REFRESHMENTS	C44671 CANNED/BOTTLED BEV	14J18677	\$228.44	23	450	2120	3/7/2014
COCA-COLA REFRESHMENTS	C44671 CANNED/BOTTLED BEV	14J18677	\$254.24	23	450	2120	3/7/2014
COCA-COLA REFRESHMENTS	C44670 CNND/BTTLD BEV	14J18677	\$435.64	23	450	2120	3/14/2014
COCA-COLA REFRESHMENTS	C44670 CNND/BTTLD BEV	14J18677	\$306.00	23	450	2120	3/14/2014
COCA-COLA REFRESHMENTS	C44977 CANNED/BOTTLED BEV	14J18677	\$260.16	23	450	2120	3/17/2014
COCA-COLA REFRESHMENTS	C44760 CANNED/BOTTLED BEV	14J18677	\$234.36	23	450	2120	3/24/2014

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COCA-COLA REFRESHMENTS	C44902 CANNED/BOTTLED BEV	14J18677	\$180.48	23	450	2120	3/24/2014
COCA-COLA REFRESHMENTS	C45017 CANNED/BOTTLED BEV	14J18677	\$753.32	23	450	2120	3/25/2014
COCA-COLA REFRESHMENTS	C44867 CANNED/BOTTLED BEV	14J18677	\$430.68	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44904 CANNED/BOTTLED BEV	14J18677	\$165.60	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44905 CANNED/BOTTLED BEV	14J18677	\$184.04	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44904 CANNED/BOTTLED BEV	14J18677	\$391.40	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44903 CANNED/BOTTLED BEV	14J18677	\$441.67	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44976 CANNED/BOTTLED BEV	14J18677	\$650.00	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C44976 CANNED/BOTTLED BEV	14J18677	\$164.88	23	450	2120	3/28/2014
COCA-COLA REFRESHMENTS	C45184 CANNED/BOTTLED BEV	14J18677	\$223.20	23	450	2120	4/15/2014
Total for Vendor COCA-COLA REFRESHMENTS			\$11,447.99				
CODAK, CORELEI J	9 MI 3/12 AUR WHSE-OFFC		\$5.04	01	930	3210	4/14/2014
Total for Vendor CODAK, CORELEI J			\$5.04				
COINMACH CORP - NY	WASHER/DRYER		\$60.00	157	431	3510	12/26/2013
COINMACH CORP - NY	WSHR/DRYR JAN'14		\$60.00	157	431	3510	1/21/2014
COINMACH CORP - NY	WASHER/DRYER		\$60.00	157	431	3510	2/14/2014
COINMACH CORP - NY	WASHER/DRYER		\$60.00	157	431	3510	3/18/2014
COINMACH CORP - NY	WASHER/DRYER APR'14		\$60.00	157	431	3510	4/16/2014
Total for Vendor COINMACH CORP - NY			\$300.00				
COLAMATTEO, WILLIAM	BLDG BND RFND P32440		\$80.00	150	645	3710	1/21/2014
Total for Vendor COLAMATTEO, WILLIAM			\$80.00				
COLEMAN, ALLAN J	REPAIR OF PUSH CAMERA		\$226.00	31	213	3690	12/27/2013
Total for Vendor COLEMAN, ALLAN J			\$226.00				
COLE-PARMER	LAB SUPPLS		\$111.68	31	214	2100	4/14/2014

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Total for Vendor COLE-PARMER			\$111.68				
COLLEEN COURT CONDOMINIUM ASSN	EXCLUDED FOR CLIENT PRIVACY		\$346.27	01	685	3031	12/24/2013
Total for Vendor COLLEEN COURT CONDOMINIUM ASSN			\$346.27				
COLLEGE OF DUPAGE	IJT PY12/13 FALL'13		\$15,464.55	53	116	3130	12/31/2013
COLLEGE OF DUPAGE	IJT PY12/13 FALL'13		\$1,868.00	53	811	3130	12/31/2013
COLLEGE OF DUPAGE	IJT PY13 V14079 11/13		\$4,500.00	53	116	3130	1/3/2014
COLLEGE OF DUPAGE	BLDG BND RFND P30220		\$200.00	150	645	3710	1/3/2014
COLLEGE OF DUPAGE	IJT PY12/13 FALL 2013		\$16,467.40	53	116	3130	1/29/2014
COLLEGE OF DUPAGE	IJT PY12/13 FALL 2013		\$24,437.75	53	811	3130	1/29/2014
COLLEGE OF DUPAGE	RECLAS PART EXP PL 2/4		\$7,432.59	53	116	3130	2/6/2014
COLLEGE OF DUPAGE	RECLAS PART EXP PL 2/4		(\$7,432.59)	53	811	3130	2/6/2014
COLLEGE OF DUPAGE	EXCEL CLASSES-J SINN		\$330.00	01	760	3740	2/12/2014
COLLEGE OF DUPAGE	IJT PY12/13 V14215/242 2/14		\$1,999.00	53	116	3130	2/25/2014
COLLEGE OF DUPAGE	IJT PY12/13 V14215/242 2/14		\$2,999.00	53	811	3130	2/25/2014
COLLEGE OF DUPAGE	IJT PY13 V14156-280 2/14		\$28,999.00	53	116	3130	3/3/2014
COLLEGE OF DUPAGE	IJT PY13 V14115-286		\$27,000.00	53	116	3130	3/12/2014
COLLEGE OF DUPAGE	IJT PY13 V14011 3/14		\$315.00	53	116	3130	3/26/2014
COLLEGE OF DUPAGE	TRAINING-REPA		\$195.00	01	400	3740	4/7/2014
COLLEGE OF DUPAGE	IJT PY13 V14342 3/14		\$4,500.00	53	116	3130	4/7/2014
COLLEGE OF DUPAGE	EFFECTIVE SUPERVISION		\$195.00	157	431	3740	4/7/2014
COLLEGE OF DUPAGE	IJT PY13 V14316-359 3/14		\$21,200.00	53	116	3130	4/22/2014
Total for Vendor COLLEGE OF DUPAGE			\$150,669.70				
COLLEGE OF DUPAGE - CAREER	CAREER FAIR REG 12/3/13		\$200.00	01	750	3750	12/24/2013
Total for Vendor COLLEGE OF DUPAGE - CAREER			\$200.00				
COLLEGE OF DUPAGE 502	BLDG BND RFND P29430		\$800.00	150	645	3710	2/3/2014

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COLLEGE OF DUPAGE 502	BLDG BND RFND P29015		\$200.00	150	645	3710	2/3/2014
COLLEGE OF DUPAGE 502	BND REL P28301		\$200.00	150	645	3710	2/24/2014
COLLEGE OF DUPAGE 502	BND RLS P29316		\$1,150.00	150	645	3710	3/25/2014
Total for Vendor COLLEGE OF DUPAGE 502			\$2,350.00				
COLLINS ENGINEERS INC	SEC 13-BRIDGE-01-EG	14S18958	\$6,083.17	30	203	4550	1/13/2014
COLLINS ENGINEERS INC	SEC 13-BRIDGE-01-EG	14S18958	\$2,867.39	30	203	4550	2/4/2014
COLLINS ENGINEERS INC	SEC 13-BRIDGE-01-EG	14S18958	\$7,113.72	30	203	4550	3/3/2014
COLLINS ENGINEERS INC	SEC 13-BRIDGE-01-EG	14S18958	\$11,169.22	30	203	4550	4/7/2014
Total for Vendor COLLINS ENGINEERS INC			\$27,233.50				
COLLINS, BRIAN D	26 MI 1/3		\$14.56	01	350	3210	1/27/2014
COLLINS, BRIAN D	69.70 MI 2/20-24/14		\$39.03	01	350	3210	3/12/2014
Total for Vendor COLLINS, BRIAN D			\$53.59				
COLLINS, TIMOTHY	BLDG BND RFND P29649		\$100.00	150	645	3710	4/14/2014
Total for Vendor COLLINS, TIMOTHY			\$100.00				
COM ED	14U19031 P-1 10/11-11/11		\$24.46	01	700	3410	12/11/2013
COM ED	14U19031 10/15-11/13		\$56.87	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/11-11/11		\$724.98	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/22-11/20		\$260.95	01	700	3410	12/11/2013
COM ED	14U19031 10/15-11/13 SASP		\$353.17	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/11-11/11		\$24.75	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/11-11/11		\$39.89	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/11-11/11		\$24.46	01	700	3410	12/11/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$104.70	01	685	3031	12/11/2013
COM ED	14U19031 P-1 10/11-11/11		\$65.70	01	700	3410	12/11/2013
COM ED	14U19031 P-1 10/11-11/13		\$24.67	01	700	3410	12/11/2013

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COM ED	14U19031 P-1 10/11-11/11		\$24.46	01	700	3410	12/11/2013
COM ED	HIT CONTR PL 12/18		(\$1,624.36)	01	700	3410	12/23/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$49.00	01	685	3031	12/24/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$333.39	01	685	3031	12/24/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$251.23	01	685	3031	12/26/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$95.50	01	685	3031	12/26/2013
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$201.13	01	685	3031	12/27/2013
COM ED	ELEC SVCS 10/25-11/25/13		\$1,084.10	53	116	3410	12/31/2013
COM ED	3 ACCTS 10/17-12/19		\$634.87	01	210	3410	1/2/2014
COM ED	SVCS 11/15-12/20/13		\$17.41	01	210	3410	1/8/2014
COM ED	ELEC AURWHSE 11/11-12/12/13		\$770.84	01	930	3410	1/13/2014
COM ED	STARS/PIPP ENRG PRG 1010676		\$13,450.20	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010672		\$2,127.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010681		\$3,773.03	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010687		\$5,503.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010683		\$2,744.67	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010674		\$5,387.67	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010675		\$1,406.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010684		\$3,218.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010685		\$7,342.26	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010678		\$4,215.93	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010686		\$2,621.02	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010679		\$2,543.93	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010688		\$2,495.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010682		\$1,750.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010689		\$2,528.67	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010690		\$1,616.37	53	118	3137	1/14/2014

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COM ED	STARS/PIPP ENRG PRG 1010673		\$1,582.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010680		\$1,136.00	53	118	3137	1/14/2014
COM ED	STARS/PIPP ENRG PRG 1010677		\$3,366.00	53	118	3137	1/14/2014
COM ED	3 ELEC SV 11/11-12/12/13		\$328.35	911	950	3410	1/28/2014
COM ED	TP SHLT ELEC 11/14-12/17/13		\$300.34	911	960	3410	1/28/2014
COM ED	STARS/PIPP ENRG PRG 1010892		\$5,306.07	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010903		\$2,633.67	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010901		\$2,502.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010900		\$1,376.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010899		\$961.20	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010898		\$2,743.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010897		\$4,283.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010904		\$3,474.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010902		\$1,741.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010893		\$1,510.33	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010894		\$9,321.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010895		\$4,527.00	53	118	3137	2/4/2014
COM ED	STARS/PIPP ENRG PRG 1010896		\$3,398.00	53	118	3137	2/4/2014
COM ED	ELEC SVC 12/18-1/23/14		\$426.84	01	210	3410	2/10/2014
COM ED	GAP UTILITY ASSISTANCE		\$74.81	58	981	3135	2/18/2014
COM ED	FCS SENIOR UTILITY ASSIST		\$125.30	58	981	3750	2/24/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$39.84	01	685	3031	2/24/2014
COM ED	ELEC 12/12-1/16 AUR WHSE		\$885.25	01	930	3410	2/24/2014
COM ED	3 ACCTS-ELEC 12/12-1/16		\$381.37	911	950	3410	2/25/2014
COM ED	TEMP SHLTR ELEC 12/17-1/21		\$323.68	911	960	3410	2/25/2014
COM ED	STARS/PIPP ENRG PRG 1011166		\$14,152.70	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011167		\$3,519.00	53	118	3137	2/26/2014

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COM ED	STARS/PIPP ENRG PRG 1011168		\$4,064.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011164		\$3,163.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011163		\$2,081.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011162		\$1,663.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011161		\$2,505.17	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011160		\$2,351.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011159		\$5,744.67	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011158		\$2,630.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011157		\$7,636.00	53	118	3137	2/26/2014
COM ED	STARS/PIPP ENRG PRG 1011165		\$1,458.33	53	118	3137	2/26/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$118.00	01	685	3031	3/7/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$131.58	01	685	3031	3/7/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$595.56	01	685	3031	3/11/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$189.06	01	685	3031	3/17/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$521.00	01	685	3031	3/17/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$86.83	01	685	3031	3/17/2014
COM ED	ELEC 1/16-2/15, AUR WHSE		\$882.38	01	930	3410	3/17/2014
COM ED	STARS/PIPP ENRG PRG 1011469		\$1,561.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011476		\$2,353.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011468		\$2,393.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011467		\$1,341.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011466		\$898.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011480		\$3,226.40	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011479		\$2,059.80	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011477		\$2,422.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011475		\$5,883.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011474		\$2,687.00	53	118	3137	3/18/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	STARS/PIPP ENRG PRG 1011473		\$3,922.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011472		\$3,394.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011478		\$1,646.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011471		\$3,431.00	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011465		\$2,733.40	53	118	3137	3/18/2014
COM ED	STARS/PIPP ENRG PRG 1011470		\$2,603.00	53	118	3137	3/18/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$330.59	01	685	3031	3/24/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$207.68	01	685	3031	3/24/2014
COM ED	3 ACCTS ELEC 1/16-2/14		\$336.75	911	950	3410	3/25/2014
COM ED	TEMP SHELTER ELEC 1/21-2/20		\$337.29	911	960	3410	3/25/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$912.88	01	685	3031	3/28/2014
COM ED	ELEC 2/15-3/18 AUR WHSE		\$1,041.00	01	930	3410	3/31/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$277.45	01	685	3031	4/1/2014
COM ED	FCS SENIOR UTILITY ASST		\$113.70	58	981	3750	4/7/2014
COM ED	GAP-UTILITY ASSISTANCE		\$104.75	58	981	3135	4/7/2014
COM ED	GAP-UTILITY ASSISTANCE		\$65.56	58	981	3135	4/7/2014
COM ED	EXCLUDED FOR CLIENT PRIVACY		\$510.65	01	685	3031	4/7/2014
COM ED	SVC 4 ACCTS 2/20-3/21/14		\$428.07	01	210	3410	4/7/2014
COM ED	ELEC SVCS 1/22-2/24		\$388.23	01	210	3410	4/7/2014
COM ED	FCS SENIOR UTILITY ASST		\$75.00	58	981	3750	4/14/2014
COM ED	STARS/PIPP ENRG PRG 1011842		\$3,562.53	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011851		\$3,353.73	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011854		\$5,877.83	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011853		\$2,660.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011852		\$3,821.47	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011850		\$3,277.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011849		\$2,686.80	53	118	3137	4/15/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	STARS/PIPP ENRG PRG 1011848		\$1,667.80	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011847		\$2,393.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011846		\$1,371.40	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011845		\$918.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011844		\$2,760.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011843		\$4,100.60	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011856		\$1,499.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011841		\$4,542.00	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011840		\$10,998.16	53	118	3137	4/15/2014
COM ED	STARS/PIPP ENRG PRG 1011855		\$4,721.33	53	118	3137	4/15/2014
COM ED	ELEC PAST DUE/MISAPPLIED		\$415.66	911	950	3410	4/21/2014
COM ED	ELEC SVC 2/14-3/17		\$124.16	911	950	3410	4/21/2014
COM ED	ELEC SVC 1/16-2/14 BAL		\$21.61	911	950	3410	4/21/2014
COM ED	TEMP SHLTR SVC 2/20-3/21		\$291.17	911	960	3410	4/21/2014
COM ED	FCS-SENIOR UTILITY ASSIST		\$75.00	58	981	3750	4/22/2014
COM ED	FCS-SENIOR UTILITY ASSIST		\$75.00	58	981	3750	4/22/2014
COM ED	FCS-SENIOR UTILITY ASSIST		\$75.00	58	981	3750	4/22/2014
COM ED	SVC 2 ACCTS 9/26-12/3	14U18571	\$221.49	04	205	3410	12/26/2013
COM ED	SVCS 11/1-12/3/13	14U18571	\$28.97	04	205	3410	12/26/2013
COM ED	SVCS 7013 11/13-12/16/13	14U18571	\$226.29	04	205	3410	1/3/2014
COM ED	SVCS 11/22-12/26/13	14U18571	\$47.28	04	205	3410	1/6/2014
COM ED	SVC 3 ACCTS 11/22-12/27	14U18571	\$150.58	04	205	3410	1/13/2014
COM ED	SVC 9003 11/23-12/30/13	14U18571	\$19.98	04	205	3410	1/21/2014
COM ED	SVC 2009 12/3-1/6/14	14U18571	\$203.16	04	205	3410	1/21/2014
COM ED	SVCS 12/3/13-1/7/14	14U18571	\$34.60	04	205	3410	1/27/2014
COM ED	SVCS 12/3-1/17/14	14U18571	\$326.77	04	205	3410	2/3/2014
COM ED	ELEC SV 3 ACCTS 11/22-12/31	14U18571	\$772.59	04	205	3410	2/4/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 3076 11/25-12/30/13	14U19029	\$1,143.86	53	116	3410	1/13/2014
COM ED	ELC SVCS 1/14	14U19029	\$1,117.26	53	116	3410	2/11/2014
COM ED	SVCS 1/30-3/3/14	14U19029	\$1,173.75	53	116	3410	3/19/2014
COM ED	ELEC SVCS 3/14	14U19029	\$1,075.68	53	116	3410	4/14/2014
COM ED	ELEC UTILITY SVS/NON-CNNCTD	14U19031	\$1,624.36	01	700	3410	12/23/2013
COM ED	P-2 11/11-12/12 1901 BD-102	14U19031	\$56.14	01	700	3410	12/26/2013
COM ED	P-2 11/11-12/12 1901 BD-103	14U19031	\$66.38	01	700	3410	12/26/2013
COM ED	P-2 11/11-12/12 1901 BD-101	14U19031	\$26.99	01	700	3410	12/26/2013
COM ED	P-2 11/11-12/12 1901 BD-304	14U19031	\$24.46	01	700	3410	12/26/2013
COM ED	PMT 2 11/11-12/12 1901 BLDG	14U19031	\$838.01	01	700	3410	12/27/2013
COM ED	PMT 2 11/11-12/12 1901 #303	14U19031	\$24.46	01	700	3410	12/27/2013
COM ED	PMT 2 11/11-12/12 1901 #300	14U19031	\$24.46	01	700	3410	12/27/2013
COM ED	PMT 2 11/11-12/12 1901 #104	14U19031	\$26.03	01	700	3410	12/27/2013
COM ED	P-2 11/1312/17-SASP	14U19031	\$397.95	01	700	3410	1/2/2014
COM ED	PMT 2 11/13-12/16 SHOOT HSE	14U19031	\$64.65	01	700	3410	1/14/2014
COM ED	OMT2 11/20-12/20 RADIO TWR	14U19031	\$168.18	01	700	3410	1/14/2014
COM ED	P-3 12/12-1/16 1901 #103	14U19031	\$77.14	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #102	14U19031	\$45.82	01	700	3410	1/31/2014
COM ED	P-3 12/12/1/16 1901 #304	14U19031	\$28.94	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #104	14U19031	\$29.16	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #303	14U19031	\$28.94	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #300	14U19031	\$28.94	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 BLDG	14U19031	\$1,020.56	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #101	14U19031	\$29.79	01	700	3410	1/31/2014
COM ED	P-3 12/17-1/17-SASP	14U19031	\$406.28	01	700	3410	2/4/2014
COM ED	P3 12/16-1/17-SHRF SHOOT HS	14U19031	\$75.09	01	700	3410	2/4/2014
COM ED	P-3 12/20-1/27 - RADIO TWR	14U19031	\$209.87	01	700	3410	2/18/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	P4 1/16-2/14 1901 BLD#103	14U19031	\$69.00	01	700	3410	3/3/2014
COM ED	P-4 1/16-2/14-1901-U/101	14U19031	\$29.74	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14-1901-U/102	14U19031	\$42.99	01	700	3410	3/7/2014
COM ED	P-4 1/17-2/18 SHRF SHT HS	14U19031	\$63.40	01	700	3410	3/7/2014
COM ED	P-4 1/17-2/19 SASP	14U19031	\$337.00	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14 1901 NPR BLV	14U19031	\$858.23	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14-1901 BLDG 303	14U19031	\$28.94	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14 1901BLDG304	14U19031	\$28.94	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14-1901 BLKDG104	14U19031	\$29.16	01	700	3410	3/7/2014
COM ED	P-4 1/16-2/14 1901 #300	14U19031	\$28.94	01	700	3410	3/7/2014
COM ED	P-4 1/27-2/25 RADIO TWR	14U19031	\$231.17	01	700	3410	3/17/2014
COM ED	P 5 2/14-3/17 BLDG 304	14U19031	\$28.94	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/17 1901-303	14U19031	\$28.94	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14-BLDG 104	14U19031	\$29.00	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14 1901 BLDG	14U19031	\$888.88	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14 1901 BLDG	14U19031	\$28.94	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/17 BLDG 103	14U19031	\$74.01	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14 BLDG 102	14U19031	\$44.26	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14 1901-101	14U19031	\$29.56	01	700	3410	3/28/2014
COM ED	SVCS 2/19-3/20/14	14U19031	\$328.34	01	700	3410	4/1/2014
COM ED	P-5 2/25-3/26 RADIO TWR	14U19031	\$111.56	01	700	3410	4/7/2014
COM ED	P-5 2/18-3/19 SHRF SHOOT	14U19031	\$57.28	01	700	3410	4/7/2014
COM ED	ELEC SVC 11/4-12/4	14U19033	\$3,551.46	31	214	3410	12/27/2013
COM ED	ELEC SVC 11/4-12/4	14U19033	\$2,452.54	31	213	3410	12/27/2013
COM ED	SVC 7018,9019 11/22-12/30	14U19033	\$304.90	31	214	3410	1/8/2014
COM ED	SVC 6029 11/21-12/27/13	14U19033	\$3,985.76	31	213	3410	1/8/2014
COM ED	ELECTRIC SVC 11/22-1/14	14U19033	\$2,673.88	31	213	3410	2/3/2014

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COM ED	ELECTRIC SVC 11/22-1/14	14U19033	\$4,216.46	31	214	3410	2/3/2014
COM ED	SVC 2 ACCTS 12/30-1/30	14U19033	\$365.25	31	214	3410	2/11/2014
COM ED	ELEC 12/27/13-1/28/14	14U19033	\$5,855.41	31	213	3410	2/24/2014
COM ED	SVC 9019 1/30-2/28/14	14U19033	\$165.96	31	214	3410	3/11/2014
COM ED	ELEC SVC 11/16/13	14U19033	\$4,737.17	31	214	3410	3/11/2014
COM ED	ELEC SVC 11/16/13	14U19033	\$2,831.91	31	213	3410	3/11/2014
COM ED	SVC 6029 1/28-2/26/14	14U19033	\$4,912.31	31	213	3410	3/19/2014
COM ED	SVC 7018 1/30-3/1/14	14U19033	\$167.89	31	214	3410	3/19/2014
COM ED	ELEC SVCS 1/31-3/9/14	14U19033	\$2,631.01	31	213	3410	4/1/2014
COM ED	ELEC SVCS 1/31-3/9/14	14U19033	\$4,641.55	31	214	3410	4/1/2014
COM ED	SVC 2/26-3/28	14U19033	\$5,032.46	31	213	3410	4/14/2014
COM ED	SVCS 7018,9019 2/28-3/31	14U19033	\$300.42	31	214	3410	4/21/2014
COM ED	SVC 7005 11/11-12/12/13	14U19095	\$35.86	41	226	3410	12/27/2013
COM ED	SVC 1010 11/13-12/16/13	14U19095	\$131.94	41	226	3410	1/13/2014
COM ED	SVC 2034 11/20-12/21/13	14U19095	\$38.73	41	226	3410	1/13/2014
COM ED	SVC 3009 11/25-12/30/13	14U19095	\$57.35	41	226	3410	1/17/2014
COM ED	SVC 4006 11/25-12/30/13	14U19095	\$30.38	41	226	3410	1/21/2014
COM ED	SVC 7005 12/12/13-1/15/14	14U19095	\$39.86	41	226	3410	2/3/2014
COM ED	SVCS 2034 12/16-1/17/14	14U19095	\$143.97	41	226	3410	2/4/2014
COM ED	SVC 3009 12/30-1/30/14	14U19095	\$51.13	41	226	3410	2/11/2014
COM ED	SVC 4006 12/30-1/30/14	14U19095	\$25.95	41	226	3410	2/11/2014
COM ED	SVCS 12/21-1/27 2034	14U19095	\$49.58	41	226	3410	2/14/2014
COM ED	SVC 7005 1/15-2/15/14	14U19095	\$35.16	41	226	3410	3/4/2014
COM ED	SVC 1010 1/17/14-2/18/14	14U19095	\$158.42	41	226	3410	3/4/2014
COM ED	SVC 2034 1/27-2/26/14	14U19095	\$43.95	41	226	3410	3/11/2014
COM ED	SVC 4006 1/30-3/1/14	14U19095	\$22.91	41	226	3410	3/25/2014
COM ED	SVC 3009 1/30-3/1/14	14U19095	\$46.05	41	226	3410	3/25/2014

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COM ED	SVC 7005 2/15-3/17/14	14U19095	\$31.50	41	226	3410	4/1/2014
COM ED	SVC 1010 2/18-3/19	14U19095	\$143.97	41	226	3410	4/7/2014
COM ED	SVC 2034 2/26-3/26	14U19095	\$42.03	41	226	3410	4/7/2014
COM ED	SVC 3009 3/1-31/14	14U19095	\$41.70	41	226	3410	4/14/2014
COM ED	SVC 4006 3/1-31/14	14U19095	\$20.88	41	226	3410	4/14/2014
COM ED	SVC 1094 11/1-12/4	14U19096	\$127.61	41	226	3410	12/26/2013
COM ED	SVC 2035 11/6-12/9/13	14U19096	\$792.91	41	226	3410	12/27/2013
COM ED	SVC 1016 10/30-12/2/13	14U19096	\$6,422.59	41	226	3410	12/27/2013
COM ED	SVC 3018 11/6-12/9/13	14U19096	\$393.60	41	226	3410	12/27/2013
COM ED	SVC 8022 11/21-12/26/13	14U19096	\$1,148.27	41	226	3410	1/13/2014
COM ED	SVC 5033 11/20-12/23/13	14U19096	\$97.63	41	226	3410	1/13/2014
COM ED	SVC 1094 12/4-1/7/14	14U19096	\$93.97	41	226	3410	1/27/2014
COM ED	SVC 2035 12/9/13-1/10/14	14U19096	\$811.45	41	226	3410	2/3/2014
COM ED	SVC 12/2-1/3/14 1016	14U19096	\$7,264.39	41	226	3410	2/3/2014
COM ED	SVC 12/9-1/10-3018	14U19096	\$401.33	41	226	3410	2/3/2014
COM ED	SVC 5033 12/23-1/27	14U19096	\$99.65	41	226	3410	2/11/2014
COM ED	SVC 8022 11/23-1/28	14U19096	\$1,352.44	41	226	3410	2/11/2014
COM ED	SVC 1/7-2/6/14 1094	14U19096	\$134.37	41	226	3410	2/21/2014
COM ED	SVC 1016 1/3/14-2/4/14	14U19096	\$7,360.13	41	226	3410	3/3/2014
COM ED	SVC 2035 1/10/14-2/11/14	14U19096	\$811.45	41	226	3410	3/3/2014
COM ED	SVC 3018 1/10/14-2/11/14	14U19096	\$401.33	41	226	3410	3/4/2014
COM ED	SVC 5033 1/27-2/25/14	14U19096	\$99.65	41	226	3410	3/11/2014
COM ED	SVC 8022 1/28-2/26/14	14U19096	\$1,227.86	41	226	3410	3/11/2014
COM ED	SVC 1094 2/6-3/7/14	14U19096	\$128.16	41	226	3410	3/25/2014
COM ED	SVC 2035 2/11-3/12/14	14U19096	\$811.45	41	226	3410	4/1/2014
COM ED	SVC 3018 2/11-3/12/14	14U19096	\$401.33	41	226	3410	4/1/2014
COM ED	SVC 1016 2/4-3/5/14	14U19096	\$7,009.48	41	226	3410	4/1/2014

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COM ED	SVC 5033 2/25-3/26	14U19096	\$99.65	41	226	3410	4/7/2014
COM ED	SVC 1094 3/7-4/7/14	14U19096	\$143.26	41	226	3410	4/21/2014
COM ED	SVC 8022 1/31-3/27/14	14U19096	\$1,180.13	41	226	3410	4/21/2014
COM ED	SVC 2 ACCTS 12/27-2/27/14	U19448	\$906.09	04	205	3410	3/24/2014
COM ED	SVC ACCT 3007 1/31-3/3	U19448	\$1,025.38	04	205	3410	3/24/2014
COM ED	SVC 2 ACCTS 12/26-2/28/14	U19448	\$207.20	04	205	3410	3/24/2014
COM ED	SVC 3 ACCTS 1/7-2/18/14	U19448	\$368.26	04	205	3410	3/24/2014
COM ED	SVC 3 ACCTS 12/30-2/28	U19448	\$72.91	04	205	3410	3/24/2014
COM ED	SVC 3 ACCTS 12/30-3/6	U19448	\$397.41	04	205	3410	3/24/2014
COM ED	SVC 2 ACCTS 12/27-2/28/14	U19448	\$141.17	04	205	3410	3/24/2014
COM ED	SVC 5007 2/6-3/10/14	U19448	\$31.75	04	205	3410	3/28/2014
COM ED	SVCS 7013 2/18-3/20	U19448	\$236.32	04	205	3410	4/1/2014
COM ED	SVCS 29035 2/28-3/29	U19448	\$41.10	04	205	3410	4/14/2014
COM ED	SVC 2/28-4/1 3 ACCTS	U19448	\$743.41	04	205	3410	4/14/2014
COM ED	SVC 2/27-3/31 3 ACCTS	U19448	\$151.30	04	205	3410	4/14/2014
COM ED	SVCS 3/10-4/7	U19448	\$32.30	04	205	3410	4/21/2014
COM ED	SVCS 3/6-4/4/14	U19448	\$187.47	04	205	3410	4/21/2014
Total for Vendor COM ED			\$390,110.60				
COM ED COMMERCIAL CENTER	REG 271057-271507		\$46,404.00	53	118	3137	12/11/2013
COM ED COMMERCIAL CENTER	REG 271687-273426		\$208,621.00	53	118	3137	12/30/2013
COM ED COMMERCIAL CENTER	REG #273495-273837		\$5,049.00	53	118	3137	1/3/2014
COM ED COMMERCIAL CENTER	REG 273495-273837		\$48,667.00	53	118	3137	1/13/2014
COM ED COMMERCIAL CENTER	REG 27448-275697		\$77,110.00	53	118	3137	1/27/2014
COM ED COMMERCIAL CENTER	REG 275829-276408		\$32,516.00	53	118	3137	2/3/2014
COM ED COMMERCIAL CENTER	REG 276612-277156		\$29,047.00	53	118	3137	2/11/2014
COM ED COMMERCIAL CENTER	REG 277283-277924		\$70,241.00	53	118	3137	2/19/2014
COM ED COMMERCIAL CENTER	REG 277283-277924		\$8,217.00	53	118	3137	2/24/2014

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COM ED COMMERCIAL CENTER	RECLAS EXP 1/21-2/25		\$10,121.00	53	383	3137	2/25/2014
COM ED COMMERCIAL CENTER	RECLAS EXP 1/21-2/25		(\$10,121.00)	53	118	3137	2/25/2014
COM ED COMMERCIAL CENTER	REG 278637-279082		\$11,014.00	53	118	3137	3/3/2014
COM ED COMMERCIAL CENTER	REG 279352-279860		\$74,829.00	53	118	3137	3/10/2014
COM ED COMMERCIAL CENTER	REG 279988-280498		\$40,965.00	53	118	3137	3/17/2014
COM ED COMMERCIAL CENTER	REG 280613-281148		\$71,912.00	53	118	3137	3/25/2014
COM ED COMMERCIAL CENTER	REG 280613-281148		\$61,036.00	53	118	3137	3/31/2014
COM ED COMMERCIAL CENTER	REG 281756-282165		\$51,957.00	53	118	3137	4/8/2014
COM ED COMMERCIAL CENTER	REG 282267-282677		\$68,720.00	53	118	3137	4/16/2014
COM ED COMMERCIAL CENTER	REG # 282764 - 283199		\$39,826.00	53	118	3137	4/22/2014
COM ED COMMERCIAL CENTER	REG # 282764 - 283199		\$45,806.00	53	383	3137	4/22/2014
Total for Vendor COM ED COMMERCIAL CENTER			\$991,937.00				
COMBINED FLUID PRODUCTS CO	COMPRESSOR-WGV BUBBLER		\$398.67	31	213	2220	2/18/2014
Total for Vendor COMBINED FLUID PRODUCTS CO			\$398.67				
COMCAST	DATA SVC INTERNET WDD	14J18884	\$936.00	53	116	3430	12/27/2013
COMCAST	DATA SVC INTERNET-WDD	14J18884	\$936.00	53	116	3430	1/22/2014
COMCAST	DATA SVCS INTERNET WDD 2/1	14J18884	\$936.00	53	116	3430	2/19/2014
COMCAST	DATA SVC INTERNET -WDD MAR	14J18884	\$936.00	53	116	3430	3/24/2014
COMCAST	DATA SVC INTERNET WDD	14J18884	\$936.00	53	116	3430	4/14/2014
Total for Vendor COMCAST			\$4,680.00				
COMCAST CABLE	14E16258 C44454 NOV'13 SVCS		\$981.44	23	450	3750	12/11/2013
COMCAST CABLE	HIT CONTR PL 12/18		(\$981.44)	23	450	3750	12/24/2013
COMCAST CABLE	INTERNET SVCS		\$226.90	01	400	3430	12/27/2013
COMCAST CABLE	INTERNET FOR OAKBROOK		\$46.90	04	205	3430	1/3/2014
COMCAST CABLE	INTERNET 12/30-1/29/14		\$75.40	04	205	3430	1/3/2014
COMCAST CABLE	CABLE SERVICE-DECEMBER		\$6.36	01	460	3430	1/6/2014

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COMCAST CABLE	CABLE TV-140 N		\$8.48	41	226	3750	1/17/2014
COMCAST CABLE	INTERP SVCS 1/13-2/12		\$226.90	01	400	3430	1/31/2014
COMCAST CABLE	INTERNET 1 LOC(2ACCTS)		\$163.80	04	205	3430	2/3/2014
COMCAST CABLE	CABLE SVC JAN'14		\$6.36	01	460	3430	2/7/2014
COMCAST CABLE	INTERNET 1/30-2/28		\$90.20	04	205	3430	2/10/2014
COMCAST CABLE	COMCAST CABLE TV 140 N		\$8.48	41	226	3750	2/19/2014
COMCAST CABLE	INTERNET FOR 1 LOCATION		\$81.90	04	205	3430	3/4/2014
COMCAST CABLE	INTERNET 2/24-3/23		\$81.90	04	205	3430	3/4/2014
COMCAST CABLE	INTERNET SERVICE		\$226.90	01	400	3430	3/7/2014
COMCAST CABLE	INTERNET FOR 1 LOCATION		\$94.85	04	205	3430	3/10/2014
COMCAST CABLE	COMCAST CABLE TV 140 N		\$4.42	41	226	3750	3/19/2014
COMCAST CABLE	INTERNET SVCS 3/13-4/12/14		\$226.90	01	400	3430	3/24/2014
COMCAST CABLE	INTERNET 1 LOCATION		\$81.90	04	205	3430	4/1/2014
COMCAST CABLE	SVCS 44024 3/17		\$81.90	04	205	3430	4/1/2014
COMCAST CABLE	COMCAST CABLE TV 140 N		\$6.36	41	226	3750	4/7/2014
COMCAST CABLE	INTRNT 3/30-4/29		\$94.85	04	205	3430	4/14/2014
COMCAST CABLE	INTRNT SVC 4/13-5/12/14		\$226.90	01	400	3430	4/21/2014
COMCAST CABLE	CABLE SVCS	14E16258	\$981.44	23	450	3750	12/24/2013
COMCAST CABLE	C44748 CABLE SVCS 1E CC	14E16258	\$979.15	23	450	3750	2/14/2014
COMCAST CABLE	C44782 CABLE ESVCS 1E CC	14E16258	\$983.66	23	450	3750	3/7/2014
COMCAST CABLE	C45073 CBL SVCS/1E CC MAR14	14E16258	\$983.66	23	450	3750	3/31/2014
COMCAST CABLE	WRLSS SVCS DEC'13	E19218A	\$146.90	01	730	3430	1/6/2014
COMCAST CABLE	GH FLD CT DEC'13	E19218A	\$139.85	01	730	3430	1/14/2014
COMCAST CABLE	INTERNET SVCS JAN'14	E19218A	\$82.90	01	730	3430	2/7/2014
COMCAST CABLE	INTRNT SVC GH FLD CRT JAN14	E19218A	\$139.85	01	730	3430	2/11/2014
COMCAST CABLE	INTERNET SVCS JAN'14	E19218A	\$318.90	01	730	3430	2/11/2014
COMCAST CABLE	INTRNT SVC AD FLD CRT JAN14	E19218A	\$139.85	01	730	3430	2/11/2014

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COMCAST CABLE	INTRNT-GH FLD CRT FEB/'14	E19218A	\$139.85	01	730	3430	2/14/2014
COMCAST CABLE	PUBLIC WRLSS SVC FEB 2014	E19218A	\$8.39	01	730	3430	3/4/2014
COMCAST CABLE	INTRNT DG FLD CRT FEB 2014	E19218A	\$119.90	01	730	3430	3/4/2014
COMCAST CABLE	INTRNT ADD FLD CT	E19218A	\$139.85	01	730	3430	3/7/2014
COMCAST CABLE	INTRNT SVC-GH FLD CRT MAR14	E19218A	\$139.85	01	730	3430	3/18/2014
COMCAST CABLE	INTRNT/ADDSN TRFC CRT MAR14	E19218A	\$140.65	01	730	3430	4/1/2014
COMCAST CABLE	INTRNT/DG TRFC CRT-MAR14	E19218A	\$119.90	01	730	3430	4/1/2014
COMCAST CABLE	PUB WRLSS-MAR'14	E19218A	\$146.90	01	730	3430	4/1/2014
COMCAST CABLE	INTRNT GLNDLHTS TRF CT4/14	E19218A	\$139.85	01	730	3430	4/21/2014
COMCAST CABLE	INTRNT SVC DG TRFFC CRT4/14	E19218A	\$119.90	01	730	3430	4/21/2014
Total for Vendor COMCAST CABLE			\$8,179.76				
COMER, CARL	IJT PY12 V14196 RMB SPPLY		\$601.05	53	811	3130	1/29/2014
Total for Vendor COMER, CARL			\$601.05				
COMFORCARE HOME CARE	RESPITE 12/11/13		\$117.20	58	981	3135	1/2/2014
COMFORCARE HOME CARE	RESPITE 1/16-24		\$133.00	58	981	3135	2/18/2014
COMFORCARE HOME CARE	RESPITE-1/29/14		\$57.00	58	981	3135	3/4/2014
Total for Vendor COMFORCARE HOME CARE			\$307.20				
COMM GEAR SUPPLY	38 ADAPTERS		\$896.80	01	400	2020	3/19/2014
COMM GEAR SUPPLY	130 EARMOLDS		\$520.00	01	400	2100	3/19/2014
Total for Vendor COMM GEAR SUPPLY			\$1,416.80				
COMMERCIAL ELECTRONIC SYSTEMS	FIRE PANEL RPR-JOF	14A19200	\$175.69	01	700	3600	1/15/2014
COMMERCIAL ELECTRONIC SYSTEMS	EDWARDS TESTING	14A19200	\$1,599.90	41	226	3600	4/7/2014
COMMERCIAL ELECTRONIC SYSTEMS	CHCK PRGM/FIRE PNL AUDIO-CC	14A19200	\$600.00	01	700	3600	4/21/2014
Total for Vendor COMMERCIAL ELECTRONIC SYSTEMS			\$2,375.59				

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COMMERCIAL INDUSTRIAL	CALCIUM CHLORIDE PELLETS		\$918.60	41	226	2400	4/7/2014
Total for Vendor COMMERCIAL INDUSTRIAL			\$918.60				
COMMERCIAL MECHANICAL INC	PH 2 HVAC JOF 01-700	14A19140	\$758,174.00	408	221	4190	3/11/2014
COMMERCIAL MECHANICAL INC	PH II HVAC UPGRD-JOF	14A19140	\$881,273.00	408	221	4190	3/25/2014
COMMERCIAL MECHANICAL INC	PH II HVAC UPGRD-JOF	14A19140	\$682,759.00	408	221	4190	4/21/2014
Total for Vendor COMMERCIAL MECHANICAL INC			\$2,322,206.00				
COMMERCIAL TIRE SERVICE INC	HD TIRE REPAIR	D19376	\$122.00	41	226	3691	2/25/2014
COMMERCIAL TIRE SERVICE INC	HD TIRE RPR	D19376	\$177.50	41	226	3691	3/4/2014
COMMERCIAL TIRE SERVICE INC	HD TIRE REPAIR	D19376	\$414.50	41	226	3691	4/7/2014
Total for Vendor COMMERCIAL TIRE SERVICE INC			\$714.00				
COMMUNICATION REVOLVING FUND	LEADS MTCE		\$423.55	01	400	3690	1/6/2014
COMMUNICATION REVOLVING FUND	LEADS MTC		\$423.55	01	400	3690	2/7/2014
COMMUNICATION REVOLVING FUND	LEADS MTC 1/31		\$423.55	01	400	3690	3/10/2014
COMMUNICATION REVOLVING FUND	LEADS MAINTENANCE		\$423.55	01	400	3690	3/28/2014
COMMUNICATION REVOLVING FUND	LEADS CIR-SHRF/NOV'13	U19349	\$734.40	01	730	3430	2/10/2014
COMMUNICATION REVOLVING FUND	LEADS CIRCUIT-SHRF DEC13	U19349	\$734.40	01	730	3430	2/11/2014
COMMUNICATION REVOLVING FUND	LEADS CIRCUIT-SHRF JAN14	U19349	\$734.40	01	730	3430	3/18/2014
Total for Vendor COMMUNICATION REVOLVING FUND			\$3,897.40				
COMMUNITY ADULT DAY CARE	RESPITE SVCS DEC'13		\$360.00	58	981	3135	1/3/2014
COMMUNITY ADULT DAY CARE	RESPITE MAR'14		\$210.00	58	981	3135	4/16/2014
Total for Vendor COMMUNITY ADULT DAY CARE			\$570.00				
COMMUNITY HOUSE	CD 13-12 WILLOWBROOK CORNER		\$5,954.50	54	874	3928	3/11/2014
Total for Vendor COMMUNITY HOUSE			\$5,954.50				
COMPLIANCE CONTROL INC	REPAIR TEMPGENIUS UNIT		\$33.50	01	400	3690	4/22/2014

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Total for Vendor COMPLIANCE CONTROL INC			\$33.50				
CONCEPT TO PROJECT MANAGEMENT	(2)12 GAL STORAGE TANKS	14A19122	\$27,094.45	41	226	4190	1/27/2014
CONCEPT TO PROJECT MANAGEMENT	BLENDING SYS PUMP	J19427	\$4,750.00	41	226	2020	3/5/2014
Total for Vendor CONCEPT TO PROJECT MANAGEMENT			\$31,844.45				
CONCESSION SERVICES INC	C44712 VAR SNACK ITEMS	14A19249	\$377.44	23	450	2120	2/10/2014
CONCESSION SERVICES INC	C44713 VAR SNACK ITEMS	14A19249	\$4,923.18	23	450	2120	2/10/2014
CONCESSION SERVICES INC	C44908 VARIOUS SNACK ITEMS	14A19249	\$1,783.23	23	450	2120	3/12/2014
Total for Vendor CONCESSION SERVICES INC			\$7,083.85				
CONRAD POLYGRAPH INC	SO POLYGRAPH-AGR # 8246		\$200.00	35	472	3090	1/21/2014
CONRAD POLYGRAPH INC	SO POLYGRAPH AGR #8268		\$240.00	35	472	3090	2/4/2014
CONRAD POLYGRAPH INC	SO POLYGRAPH-AGR#8243		\$240.00	35	472	3090	3/25/2014
CONRAD POLYGRAPH INC	SO POLYGRAPH-AGR#8294		\$125.00	35	472	3090	4/7/2014
Total for Vendor CONRAD POLYGRAPH INC			\$805.00				
CONSCISYS CORPORATION	CNSLT/TECH SYS 12/1-1/15	S19248	\$302,976.00	38	341	3090	2/7/2014
CONSCISYS CORPORATION	CNSLT/TECH ASST 1/16-31	S19248	\$126,288.00	38	341	3090	3/3/2014
CONSCISYS CORPORATION	CNSLT-TECH SYS 2/1-15/14	S19248	\$103,584.00	38	341	3090	3/17/2014
CONSCISYS CORPORATION	CNSLT/APPLCTN SYS 2/16-28	S19248	\$106,560.00	38	341	3090	3/24/2014
CONSCISYS CORPORATION	CNSLT/TECH APP SYS 3/1-15	S19248	\$105,936.00	38	341	3090	4/7/2014
CONSCISYS CORPORATION	CNSL-TECH SVC 3/16-31/14	S19248	\$107,280.00	38	341	3090	4/21/2014
Total for Vendor CONSCISYS CORPORATION			\$852,624.00				
CONSERVATION DESIGN FORUM INC	PRF ENG SVS-CO METERLGC D/B	14S17689	\$437.50	127	819	3050	12/26/2013
CONSERVATION DESIGN FORUM INC	WTLND/RIPRN MNTRNG/INSPCTN	14S18810	\$1,837.08	41	226	4550	12/26/2013
CONSERVATION DESIGN FORUM INC	WTLND/RIPARIAN MONT/INSPC	14S18810	\$363.29	41	226	4550	2/10/2014
CONSERVATION DESIGN FORUM INC	PRO WTLND,RIPARIAN MNTRNG	14S18810	\$3,419.02	41	226	4550	2/25/2014

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Total for Vendor CONSERVATION DESIGN FORUM INC			\$6,056.89				
CONSERVATION LAND STEWARDSHIP	CHRRHLL WDS DAM-RESTORATION	14A16953	\$1,416.67	408	221	4180	2/3/2014
Total for Vendor CONSERVATION LAND STEWARDSHIP			\$1,416.67				
CONSOLIDATED PLASTICS CO INC	SPECIMEN CUPS		\$56.77	157	431	2130	3/11/2014
CONSOLIDATED PLASTICS CO INC	FLOOR MATS		\$182.65	01	460	2100	4/14/2014
Total for Vendor CONSOLIDATED PLASTICS CO INC			\$239.42				
CONSTANT CONTACT	EMAIL MARKETING		\$252.00	53	116	2100	2/10/2014
Total for Vendor CONSTANT CONTACT			\$252.00				
CONSTANTINO, MARY	72.91 MI 11/25-12/31/13		\$41.19	01	420	3210	3/28/2014
CONSTANTINO, MARY	148.96 MI 1/2-3/17/14		\$83.42	01	420	3210	3/28/2014
Total for Vendor CONSTANTINO, MARY			\$124.61				
CONTRACT PHARMACY SERVICES INC	PHARMACEUTICAL SVCS DEC'13	14A18925	\$27,531.70	01	400	2140	1/29/2014
CONTRACT PHARMACY SERVICES INC	RX DRUGS JAN'14	14A18925	\$22,924.54	01	400	2140	2/25/2014
CONTRACT PHARMACY SERVICES INC	RX SVCS FEB'14	14A18925	\$32,443.28	01	400	2140	3/19/2014
Total for Vendor CONTRACT PHARMACY SERVICES INC			\$82,899.52				
COOPER, EDWARD	BND REL P32664		\$80.00	150	645	3710	3/31/2014
Total for Vendor COOPER, EDWARD			\$80.00				
CORCORAN, JAMES, MD	PSYCH/CNSLT SVC DEC-13	S19308	\$550.00	01	910	3090	1/21/2014
CORCORAN, JAMES, MD	SVC JAN-MAR'14	S19308	\$1,430.00	01	910	3090	4/7/2014
CORCORAN, JAMES, MD	EXCLUDED FOR HIPAA PURPOSES	S19322	\$7,792.40	01	400	3070	1/3/2014
CORCORAN, JAMES, MD	EXCLUDED FOR HIPAA PURPOSES	S19322	\$11,824.42	01	400	3070	2/10/2014
CORCORAN, JAMES, MD	EXCLUDED FOR HIPAA PURPOSES	S19322	\$9,873.51	01	400	3070	3/10/2014
CORCORAN, JAMES, MD	EXCLUDED FOR HIPAA PURPOSES	S19322	\$11,579.71	01	400	3070	4/14/2014

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Total for Vendor CORCORAN, JAMES, MD			\$43,050.04				
CORCORAN, MARY	23.15 MI 3/18-4/3 WHSE,PO		\$12.96	01	930	3210	4/14/2014
Total for Vendor CORCORAN, MARY			\$12.96				
CORDIAL ELECTRIC INC	BND REL P32412		\$100.00	150	645	3710	3/31/2014
Total for Vendor CORDIAL ELECTRIC INC			\$100.00				
CORKY'S CATERING INC	ELEC NIGHT DINNER 3/18		\$901.69	01	930	3750	3/31/2014
Total for Vendor CORKY'S CATERING INC			\$901.69				
CORNELL INTERVENTIONS INC	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	3/12/2014
Total for Vendor CORNELL INTERVENTIONS INC			\$750.00				
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$1,080.00	01	470	3070	12/11/2013
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$212.50	01	470	3070	12/27/2013
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$750.00	01	470	3070	1/17/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$620.00	01	470	3070	2/10/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$127.50	01	470	3070	2/10/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$310.00	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$610.00	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$361.25	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$610.00	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$488.75	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$552.50	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$150.00	01	470	3070	2/21/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$85.00	01	470	3070	2/24/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$225.00	01	470	3070	2/24/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$310.00	01	470	3070	2/28/2014

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CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$705.00	01	470	3070	3/17/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$106.25	01	470	3070	3/17/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$595.00	01	470	3070	3/17/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$148.75	01	470	3070	3/17/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$600.00	01	470	3070	3/24/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$233.75	01	470	3070	3/28/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$610.00	01	470	3070	3/28/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$191.25	01	470	3070	3/28/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$620.00	01	470	3070	3/28/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$225.00	01	470	3070	3/28/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$487.50	01	470	3070	4/7/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$300.00	01	470	3070	4/7/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$330.00	01	470	3070	4/7/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$320.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$187.50	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$225.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$382.50	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$127.50	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$300.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$225.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$225.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$300.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$255.00	01	470	3070	4/22/2014
CORNERSTONE CLINICAL	EXCLUDED FOR HIPAA PURPOSES		\$300.00	01	470	3070	4/22/2014
Total for Vendor CORNERSTONE CLINICAL			\$14,492.50				
CORNWALL, CHARLOTTE	IJT PY12 V14044 RMB TRVL		\$54.00	53	811	3130	1/13/2014
CORNWALL, CHARLOTTE	IJT PY12 V14087 RMB TRVL		\$45.00	53	811	3130	1/17/2014

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Total for Vendor CORNWALL, CHARLOTTE			\$99.00				
CORPORATE AWARDS BY DENSON'S	FM13802 FABRICATENAME STRPS		\$55.92	01	700	3600	1/17/2014
CORPORATE AWARDS BY DENSON'S	FM13734-SIGN FABRICATION		\$95.00	01	700	3600	1/31/2014
CORPORATE AWARDS BY DENSON'S	NAME PLATE,HOLDERS DEC-JAN		\$98.60	01	760	2100	2/10/2014
CORPORATE AWARDS BY DENSON'S	NAME-PLATE,HOLDERS JAN-FEB		\$37.38	01	760	2100	2/21/2014
CORPORATE AWARDS BY DENSON'S	NAME-PLATE, HOLDERS-FEB		\$88.43	01	760	2100	3/12/2014
CORPORATE AWARDS BY DENSON'S	FM14114 2 DIRECTORY STRIPS		\$27.96	01	700	3600	3/17/2014
CORPORATE AWARDS BY DENSON'S	NAME-PLATE,HOLDERS-MAR		\$25.65	01	760	2100	3/28/2014
CORPORATE AWARDS BY DENSON'S	NAME-PLATE HOLDERS-MARCH		\$63.78	01	760	2100	4/7/2014
CORPORATE AWARDS BY DENSON'S	NAME-PLATE,HOLDERS-MARCH		\$9.00	01	760	2100	4/14/2014
Total for Vendor CORPORATE AWARDS BY DENSON'S			\$501.72				
CORPORATE HEALTH RESOURCE CTR	EXCLUDED FOR HIPAA PURPOSES		\$220.00	35	472	3070	2/11/2014
Total for Vendor CORPORATE HEALTH RESOURCE CTR			\$220.00				
CORPORATE LAKES PROPERTY LLC	CARPET CLEANING WDCC		\$90.00	53	116	3600	1/13/2014
CORPORATE LAKES PROPERTY LLC	REPLACE BULBS		\$115.75	53	116	2300	2/3/2014
CORPORATE LAKES PROPERTY LLC	RPLC BULBS		\$242.00	53	116	2300	3/12/2014
CORPORATE LAKES PROPERTY LLC	RPLC BULBS		\$115.75	53	116	2300	4/7/2014
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 2/14	14E14630	\$22,732.88	53	116	3500	1/13/2014
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 3/14	14E14630	\$27,286.86	53	116	3500	2/10/2014
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 4/14	14E14630	\$24,953.38	53	116	3500	3/12/2014
CORPORATE LAKES PROPERTY LLC	RENT CHRGS MAY'14	14E14630	\$24,953.38	53	116	3500	4/16/2014
Total for Vendor CORPORATE LAKES PROPERTY LLC			\$100,490.00				
CORRIGAN, MICHAEL J & LOUISE M	SEC110020609BT TEMP EASMNT		\$1,200.00	41	226	3750	1/14/2014
CORRIGAN, MICHAEL J & LOUISE M	SEC110020609BT PERM EASMNT		\$3,800.00	41	226	4010	1/14/2014

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Total for Vendor CORRIGAN, MICHAEL J & LOUISE M			\$5,000.00				
CORTEZ, BALDO	RMB CDL LIC		\$60.00	41	226	3740	1/17/2014
Total for Vendor CORTEZ, BALDO			\$60.00				
CORTEZ, ELISSA	180 MI 1/2-2/26/14		\$100.80	58	981	3210	3/4/2014
Total for Vendor CORTEZ, ELISSA			\$100.80				
CORVEL CORPORATION	CLAIMS PAID - NOV 2013		\$188,444.64	07	797	3310	12/4/2013
CORVEL CORPORATION	3RD PRTY ADM INS 11/1-30		\$420.00	07	797	3370	12/26/2013
CORVEL CORPORATION	CLAIMS PAID - DEC 2013		\$238,825.16	07	797	3310	1/3/2014
CORVEL CORPORATION	CLAIMS PAID - DEC 2013		\$2,138.50	07	797	3300	1/3/2014
CORVEL CORPORATION	FNOL ADM FEE		\$600.00	07	797	3370	1/27/2014
CORVEL CORPORATION	CLAIMS PD - JAN		\$57,697.25	07	797	3330	2/4/2014
CORVEL CORPORATION	CLAIMS PD - JAN		\$163,473.21	07	797	3310	2/4/2014
CORVEL CORPORATION	CLAIMS PD - JAN		\$15,309.27	07	797	3300	2/4/2014
CORVEL CORPORATION	11/2013 FNOL		\$420.00	07	797	3370	2/19/2014
CORVEL CORPORATION	CLAIMS PAID - FEB		\$8,392.67	07	797	3300	3/6/2014
CORVEL CORPORATION	CLAIMS PAID - FEB		\$7,124.40	07	797	3330	3/6/2014
CORVEL CORPORATION	CLAIMS PAID - FEB		\$167,998.98	07	797	3310	3/6/2014
CORVEL CORPORATION	CLAIMS PD - MARCH		\$79,797.94	07	797	3310	4/2/2014
CORVEL CORPORATION	CLAIMS PD - MARCH		\$33,879.70	07	797	3330	4/2/2014
CORVEL CORPORATION	CLAIMS PD - MARCH		\$4,838.92	07	797	3300	4/2/2014
CORVEL CORPORATION	3RD PRTY ADM INS 11/1-30	14A18233	\$8,085.00	07	797	3370	12/26/2013
CORVEL CORPORATION	3RD PRTY ADM INS/FEE DEC	14A18233	\$11,330.00	07	797	3370	1/27/2014
CORVEL CORPORATION	3RD PARTY ADMIN INS 1/1-31	14A18233	\$11,865.00	07	797	3370	2/19/2014
CORVEL CORPORATION	3RD PARTY ADMIN INS	14A18233	\$10,335.00	07	797	3370	3/25/2014
CORVEL CORPORATION	3RD PARTY ADM INS	14A18233	\$9,285.00	07	797	3370	4/21/2014

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Total for Vendor CORVEL CORPORATION			\$1,020,260.64				
COSLEY ZOO	SUMMER CAMP FIELD TRIPS		\$150.00	33	480	3750	4/8/2014
Total for Vendor COSLEY ZOO			\$150.00				
CO-STAR REALTY INFORMATION INC	14J18621 LIC REAL EST LSTNG		\$175.00	40	225	3090	12/11/2013
CO-STAR REALTY INFORMATION INC	14J18621 LIC REAL EST LSTNG		\$942.61	15	650	3090	12/11/2013
CO-STAR REALTY INFORMATION INC	HIT CONTR PL 12/18		(\$175.00)	40	225	3090	12/24/2013
CO-STAR REALTY INFORMATION INC	HIT CONTR PL 12/18		(\$942.61)	15	650	3090	12/24/2013
CO-STAR REALTY INFORMATION INC	ACCESS R/E LISTINGS	14J18621	\$175.00	40	225	3090	12/24/2013
CO-STAR REALTY INFORMATION INC	ACCESS R/E LISTINGS	14J18621	\$942.61	15	650	3090	12/24/2013
CO-STAR REALTY INFORMATION INC	LIC AGRMNT REAL EST LSTNG	14J18621	\$175.00	40	225	3090	1/14/2014
CO-STAR REALTY INFORMATION INC	LIC AGRMNT REAL EST LSTNG	14J18621	\$942.61	15	650	3090	1/14/2014
CO-STAR REALTY INFORMATION INC	PROF LIC-ACCSS RL EST LSTNG	14J18621	\$175.00	40	225	3090	2/10/2014
CO-STAR REALTY INFORMATION INC	LIC R/E LSTNGS-CHGO	14J18621	\$942.61	15	650	3090	2/10/2014
Total for Vendor CO-STAR REALTY INFORMATION INC			\$3,352.83				
COTG	PRNTR MTCE 9/21-12/21/13		\$26.74	01	930	3690	1/27/2014
Total for Vendor COTG			\$26.74				
COTTER CONSULTING INC	OVRSEE SHLTR 10/26-11/29/13	950750Q	\$2,940.00	911	960	3750	12/19/2013
COTTER CONSULTING INC	SHLTR CONSTR 11/30-12/31/13	950750Q	\$1,890.00	911	960	3750	1/28/2014
COTTER CONSULTING INC	OVRSEE SHLTR CONST 1/1-31	950750Q	\$1,575.00	911	960	3750	2/25/2014
COTTER CONSULTING INC	OVRSEE SHLTR CONST 2/1-28	950750Q	\$1,942.50	911	960	3750	3/25/2014
Total for Vendor COTTER CONSULTING INC			\$8,347.50				
COUNTRY MUTUAL INSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		\$354.59	01	685	3031	3/24/2014
Total for Vendor COUNTRY MUTUAL INSURANCE CO			\$354.59				
COUNTY ANIMAL CONTROLS OF IL	MEMBERSHIP'14-FARAONE		\$65.00	33	480	3730	12/27/2013

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Total for Vendor COUNTY ANIMAL CONTROLS OF IL			\$65.00				
COUNTY COURT REPORTERS INC	DEPOSITION 12/27/13		\$546.65	07	797	3090	1/17/2014
COUNTY COURT REPORTERS INC	TRANSCRIPTION FEE		\$702.18	01	400	3090	3/28/2014
COUNTY COURT REPORTERS INC	MITTER DEPOSITION		\$1,015.65	07	797	3090	4/8/2014
COUNTY COURT REPORTERS INC	DPC ZNG BRD OF APPLS 12/12	D19237	\$287.25	15	650	3090	1/21/2014
COUNTY COURT REPORTERS INC	DPC ZNG BRD HRNGS 1/16/14	D19237	\$317.70	15	650	3090	2/11/2014
COUNTY COURT REPORTERS INC	CT RPRTNG SVCS 1/30,2/6/14	D19237	\$622.35	15	650	3090	2/24/2014
COUNTY COURT REPORTERS INC	DPC ZNG BRD HRNGS 2/13-24	D19237	\$1,155.15	15	650	3090	3/17/2014
COUNTY COURT REPORTERS INC	ZONING BRD 12/5,2/27	D19237	\$604.95	15	650	3090	3/24/2014
COUNTY COURT REPORTERS INC	CRT RPRTNG ZNG BRD 3/6/14	D19237	\$239.40	15	650	3090	3/28/2014
COUNTY COURT REPORTERS INC	ZONE BRD HRNGS 3/20,4/3	D19237	\$409.20	15	650	3090	4/21/2014
Total for Vendor COUNTY COURT REPORTERS INC			\$5,900.48				
COURTNEY'S SAFETY LANE	SAFETY INSPECTIONS		\$87.00	31	213	3691	1/17/2014
Total for Vendor COURTNEY'S SAFETY LANE			\$87.00				
COURTS OF THE FALLING	EXCLUDED FOR CLIENT PRIVACY		\$610.00	01	685	3031	2/18/2014
Total for Vendor COURTS OF THE FALLING			\$610.00				
COYNE TEXTILE SERVICES	MECH UNIFORMS RNTL	14A18138	\$208.84	41	226	3510	12/27/2013
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$104.42	41	226	3510	1/10/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$208.84	41	226	3510	1/14/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RENTAL	14A18138	\$208.84	41	226	3510	1/27/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL 1/20	14A18138	\$104.42	41	226	3510	2/3/2014
COYNE TEXTILE SERVICES	MECH UNIFORM RNTL	14A18138	\$104.42	41	226	3510	2/7/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$208.84	41	226	3510	2/19/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$104.42	41	226	3510	3/3/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$104.42	41	226	3510	3/5/2014

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COYNE TEXTILE SERVICES	MECHANICS UNFRM RNTL	14A18138	\$104.42	41	226	3510	3/18/2014
COYNE TEXTILE SERVICES	MECHANICS UNFRM RNTL	14A18138	\$104.42	41	226	3510	3/18/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$208.84	41	226	3510	4/7/2014
COYNE TEXTILE SERVICES	MECH UNIFORM RNTL	14A18138	\$104.42	41	226	3510	4/8/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$104.42	41	226	3510	4/21/2014
COYNE TEXTILE SERVICES	MECHANICS UNIFORM RNTL	14A18138	\$104.42	41	226	3510	4/21/2014
Total for Vendor COYNE TEXTILE SERVICES			\$2,088.40				
CPP INC	SKILLSONE ONLINE SYS		\$195.00	53	116	3090	4/22/2014
Total for Vendor CPP INC			\$195.00				
CPS INC	EXCLUDED FOR CLIENT PRIVACY		\$893.07	01	685	3031	1/27/2014
Total for Vendor CPS INC			\$893.07				
CRAIG, JOSEPH	RMB NAME TAG		\$21.20	01	685	2100	12/26/2013
CRAIG, JOSEPH	VD EMP RMB 806182 PL 1/7		(\$21.20)	01	685	2100	1/2/2014
CRAIG, JOSEPH	RMB NAME TAG		\$21.20	01	685	2100	1/3/2014
Total for Vendor CRAIG, JOSEPH			\$21.20				
CRAIN'S CHICAGO BUSINESS	SUBSCRIPTION02/14 TO 02/15		\$119.00	01	100	2100	1/27/2014
CRAIN'S CHICAGO BUSINESS	DIGITAL SUBS		\$39.00	01	100	2100	1/31/2014
CRAIN'S CHICAGO BUSINESS	1 YR-SUBSCRIPTION		\$64.00	53	116	2100	2/10/2014
Total for Vendor CRAIN'S CHICAGO BUSINESS			\$222.00				
CRASH DATA GROUP INC	SFTWR MTCE 01-400		\$899.00	01	792	2030	4/22/2014
Total for Vendor CRASH DATA GROUP INC			\$899.00				
CRAVEN, BRENDAN M	35.40 MI 3/17-21		\$19.82	01	340	3210	3/28/2014
Total for Vendor CRAVEN, BRENDAN M			\$19.82				

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CREATIVE SERVICES MARKETING &	JAN WTR BILL MAIL/PSTG	14A18725	\$1,791.50	31	213	3100	2/3/2014
CREATIVE SERVICES MARKETING &	WTR BILL MAIL/PSTG-MAR	14A18725	\$1,762.63	31	213	3100	4/1/2014
Total for Vendor CREATIVE SERVICES MARKETING &			\$3,554.13				
CRISIS & TRAUMA RESOURCE	TRAINING 3/7/14 2 PEO		\$340.00	01	470	3740	2/4/2014
Total for Vendor CRISIS & TRAUMA RESOURCE			\$340.00				
CRITICAL REACH INC	ANNL SUBSCRPTN FEE		\$785.00	01	400	3730	1/17/2014
Total for Vendor CRITICAL REACH INC			\$785.00				
CROSS COUNTRY EDUCATION	C44504 REG 2 @ 189.00		\$378.00	23	450	3740	1/14/2014
Total for Vendor CROSS COUNTRY EDUCATION			\$378.00				
CROWD CONTROL WAREHOUSE	FM14051-SIGN HOLDERS		\$630.00	01	700	2020	1/27/2014
CROWD CONTROL WAREHOUSE	FM14086 BARRIERS		\$291.80	01	700	2020	2/21/2014
Total for Vendor CROWD CONTROL WAREHOUSE			\$921.80				
CROWE HORWATH LLP	PROCEDURES-FAIRVIEW FIRE		\$4,900.00	01	100	3090	3/28/2014
Total for Vendor CROWE HORWATH LLP			\$4,900.00				
CROWN CASTLE SERVICES-MIDWEST	BLDG BND RFND P29832		\$200.00	150	645	3710	2/10/2014
CROWN CASTLE SERVICES-MIDWEST	BND RLS P29785		\$200.00	150	645	3710	3/18/2014
CROWN CASTLE SERVICES-MIDWEST	BND RLS P31590		\$200.00	150	645	3710	3/18/2014
CROWN CASTLE SERVICES-MIDWEST	BND RLS P32570		\$200.00	150	645	3710	4/16/2014
Total for Vendor CROWN CASTLE SERVICES-MIDWEST			\$800.00				
CROWN TRANSMISSION SERVICE	EXCLUDED FOR CLIENT PRIVACY		\$300.00	01	685	3031	3/28/2014
Total for Vendor CROWN TRANSMISSION SERVICE			\$300.00				
CROWN TROPHY #116	C44892 NAME PLAQUES		\$10.00	23	450	2100	3/11/2014

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Total for Vendor CROWN TROPHY #116			\$10.00				
CROWNE PLAZA GLEN ELLYN -	1/23 DPC LGSLTV BREAKFAST		\$585.60	01	100	3760	2/7/2014
Total for Vendor CROWNE PLAZA GLEN ELLYN -			\$585.60				
CROWNE PLAZA HOTELS & RESORTS	HOTEL FOR CONF 6/1-3		\$234.45	01	420	3210	4/22/2014
Total for Vendor CROWNE PLAZA HOTELS & RESORTS			\$234.45				
CUAUTLE, VICTOR	BND RLS P32058		\$100.00	150	645	3710	1/28/2014
Total for Vendor CUAUTLE, VICTOR			\$100.00				
CUBBERLY, JAMES E	BND RLS P31439		\$80.00	150	645	3710	12/26/2013
Total for Vendor CUBBERLY, JAMES E			\$80.00				
CUCULICH, THOMAS	PARKING FEES 12/12-2/3 MTGS		\$84.00	01	100	3210	2/10/2014
CUCULICH, THOMAS	PRKG CMAP/IMPO MTG 3/13		\$37.00	01	100	3210	3/24/2014
CUCULICH, THOMAS	EXP MTG 3/26-3/27 SPRGFLD		\$229.80	01	100	3210	4/18/2014
Total for Vendor CUCULICH, THOMAS			\$350.80				
CUISINE AMERICA INC	WAGE REIM: P/E 11/29/13		\$148.10	126	972	3750	12/27/2013
Total for Vendor CUISINE AMERICA INC			\$148.10				
CULJAN, CODY R	1ST PLACE SFTY AWARD		\$150.00	31	213	3750	2/21/2014
Total for Vendor CULJAN, CODY R			\$150.00				
CUMMINS NPOWER LLC	H-69 TURBO CHARGER		\$2,845.67	41	226	2200	1/17/2014
CUMMINS NPOWER LLC	MISC RPL PARTS/CM		\$504.00	41	226	2200	1/29/2014
CUMMINS NPOWER LLC	STOCK-FUEL PUMP ETC		\$486.14	41	226	2200	2/7/2014
CUMMINS NPOWER LLC	H-65 PRESS GAUGE SADAPTER		\$131.34	41	226	2020	2/7/2014
CUMMINS NPOWER LLC	H-65 FUEL TUBE ETC		\$115.09	41	226	2200	2/19/2014
CUMMINS NPOWER LLC	H-65 PRESSURE GUAGE ADAPTOR		\$121.59	41	226	2020	2/19/2014

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Total for Vendor CUMMINS NPOWER LLC			\$4,203.83				
CUMMINS-ALLISON CORP	MTC CONTRACT		\$659.00	01	400	3690	12/27/2013
CUMMINS-ALLISON CORP	MTCE CONTRACT-SHREDDER		\$357.00	01	400	3690	1/2/2014
CUMMINS-ALLISON CORP	CURRENCY COUNTERS		\$1,100.00	01	610	3690	1/9/2014
Total for Vendor CUMMINS-ALLISON CORP			\$2,116.00				
CURCIO, CHARLES M	RMB SFTY GLASSES		\$100.00	41	226	2100	2/25/2014
Total for Vendor CURCIO, CHARLES M			\$100.00				
CURE HOME CARE SERVICES INC	RESPITE 11/8-1/26/14		\$733.50	58	981	3135	3/3/2014
CURE HOME CARE SERVICES INC	RESPITE 10/26-30/13		\$342.00	58	981	3135	3/11/2014
CURE HOME CARE SERVICES INC	RESPITE 12/21/13&2/8/14		\$126.00	58	981	3135	4/7/2014
Total for Vendor CURE HOME CARE SERVICES INC			\$1,201.50				
CURRIE MOTORS	'14 F-350 SL H-25	14L19030	\$37,308.00	41	226	4250	3/3/2014
CURRIE MOTORS	'14 FORD F-350	14L19030	\$47,162.00	41	226	4250	4/7/2014
Total for Vendor CURRIE MOTORS			\$84,470.00				
CURTIS EXCAVATING & LEASING	BND RLS P29660		\$200.00	150	645	3710	1/28/2014
Total for Vendor CURTIS EXCAVATING & LEASING			\$200.00				
CUSTOM CONNECTION INC	H-106 PICK UP CAP INSTALLED		\$1,600.00	41	226	3691	1/13/2014
CUSTOM CONNECTION INC	H-160 FLRMATS/HITCH/VISORS		\$245.00	41	226	2200	1/28/2014
Total for Vendor CUSTOM CONNECTION INC			\$1,845.00				
CUSTOMIZED CREDENTIALING SVCS	C44589 CRED SERV		\$170.95	23	450	3090	1/31/2014
CUSTOMIZED CREDENTIALING SVCS	C44589 CRED SERV		\$39.00	23	450	3090	1/31/2014
CUSTOMIZED CREDENTIALING SVCS	C44801 CRED SVC		\$12.00	23	450	3090	3/14/2014
CUSTOMIZED CREDENTIALING SVCS	C44801 CRED SVC		\$216.45	23	450	3090	3/14/2014

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CUSTOMIZED CREDENTIALING SVCS	C45127 CRED SVC		\$42.00	23	450	3090	4/7/2014
CUSTOMIZED CREDENTIALING SVCS	C45127 CRED SVC		\$377.95	23	450	3090	4/7/2014
Total for Vendor CUSTOMIZED CREDENTIALING SVCS			\$858.35				
CUTTING EDGE DOCUMENT	DOCUMENT SHREDDING 3/27/14		\$142.64	01	750	3090	4/22/2014
Total for Vendor CUTTING EDGE DOCUMENT			\$142.64				
CWT-YOUR LOCAL CULLIGAN DEALER	WATER DELIV-DEC 2013		\$191.10	01	930	2100	1/27/2014
CWT-YOUR LOCAL CULLIGAN DEALER	WATER DELIV - JAN		\$181.32	01	930	2100	2/24/2014
CWT-YOUR LOCAL CULLIGAN DEALER	WATER DELV FEB'14		\$239.76	01	930	2100	3/24/2014
Total for Vendor CWT-YOUR LOCAL CULLIGAN DEALER			\$612.18				
D & G INSTALLATIONS INC	BLDG BND RFND P32234		\$80.00	150	645	3710	12/26/2013
Total for Vendor D & G INSTALLATIONS INC			\$80.00				
DAK EQUIPMENT & ENGINEERING CO	FM14087-PRYLEVER BARS		\$308.00	01	700	2020	2/24/2014
Total for Vendor DAK EQUIPMENT & ENGINEERING CO			\$308.00				
DALE, DONALD A, D D S	DENTAL #166930		\$184.00	125	971	3031	3/3/2014
Total for Vendor DALE, DONALD A, D D S			\$184.00				
DALEY COLLEGE BOOKSTORE	IJT PY13 V14205 2/14		\$287.50	53	116	3130	3/12/2014
Total for Vendor DALEY COLLEGE BOOKSTORE			\$287.50				
DALTON, STEVEN	ARDC RMB		\$342.00	01	360	3730	1/17/2014
Total for Vendor DALTON, STEVEN			\$342.00				
DAMBACH, MATTHEW C	363 MI 12/3-31/13		\$205.10	01	420	3210	1/14/2014
DAMBACH, MATTHEW C	348.30 MI 1/2-30		\$195.05	01	420	3210	2/18/2014
DAMBACH, MATTHEW C	352.90MI 2/4-27		\$197.62	01	420	3210	3/10/2014
DAMBACH, MATTHEW C	368.60 MI 3/4-27		\$206.42	01	422	3210	4/14/2014

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DAMBACH, MATTHEW C	WRG AGCY PL 4/22		\$206.42	01	420	3210	4/17/2014
DAMBACH, MATTHEW C	WRG AGCY PL 4/22		(\$206.42)	01	422	3210	4/17/2014
Total for Vendor DAMBACH, MATTHEW C			\$804.19				
DANIEL SLATTERY - GOLF VIEW	HWY PRMT BND RFND W130167		\$7,500.00	41	226	3710	3/12/2014
Total for Vendor DANIEL SLATTERY - GOLF VIEW			\$7,500.00				
DASTYCH, MARY	RMB SNACKS		\$31.21	01	400	2120	3/4/2014
Total for Vendor DASTYCH, MARY			\$31.21				
DASTYCH, MORGAN	FILE MTC 12/17,19		\$105.00	01	430	3090	1/6/2014
DASTYCH, MORGAN	FILE MTC		\$145.00	01	430	3090	1/17/2014
DASTYCH, MORGAN	FILE MTC 1/3,6		\$95.00	01	430	3090	1/31/2014
Total for Vendor DASTYCH, MORGAN			\$345.00				
DATA WEST CORP	SYSTEM CARE	14E18650A	\$1,500.00	31	213	3090	2/11/2014
DATA WEST CORP	SYSEM SUPPORT	E19406	\$920.00	31	213	3090	4/21/2014
Total for Vendor DATA WEST CORP			\$2,420.00				
DAUGHERTY SALES INC	FM14128-FLOATS		\$815.00	01	700	2200	3/24/2014
Total for Vendor DAUGHERTY SALES INC			\$815.00				
DAVE PATE & SONS CONST LTD	BLDG BND RFND P30817		\$80.00	150	645	3710	1/3/2014
Total for Vendor DAVE PATE & SONS CONST LTD			\$80.00				
DAVIDSON SERVICES INC	BND REL P32472		\$200.00	150	645	3710	2/24/2014
Total for Vendor DAVIDSON SERVICES INC			\$200.00				
DAVIS BANCORP INC	SECURITY SVCS		\$400.00	01	340	3090	1/2/2014
DAVIS BANCORP INC	DEPOSIT BAGS		\$173.00	01	340	2100	1/2/2014
DAVIS BANCORP INC	SECURITY SERVICE		\$400.00	01	340	3090	1/31/2014

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DAVIS BANCORP INC	SECURITY-BOOKLETS		\$25.00	01	340	2100	2/7/2014
DAVIS BANCORP INC	SECURITY SVCS		\$400.00	01	340	3090	2/28/2014
DAVIS BANCORP INC	SECURITY SERVICES		\$400.00	01	340	3090	3/28/2014
DAVIS BANCORP INC	SECURITY - BOOKLETS		\$100.00	01	340	2100	4/14/2014
DAVIS BANCORP INC	SECURITY SVC		\$400.00	01	340	3090	4/21/2014
Total for Vendor DAVIS BANCORP INC			\$2,298.00				
DAVIS INSTRUMENTS	FM14053-WTR TRTMT METERS		\$110.64	01	700	2020	2/10/2014
Total for Vendor DAVIS INSTRUMENTS			\$110.64				
DAVIS, KEITH	IJT PY12 V14084 RMB TRVL		\$13.50	53	811	3130	12/27/2013
DAVIS, KEITH	IJT PY12 V14106 RMB TRVL		\$9.00	53	811	3130	12/31/2013
DAVIS, KEITH	IJT PY12 V14149 RMB TRVL		\$4.50	53	811	3130	1/17/2014
DAVIS, KEITH	IJT PY12 V14411 RMB TRVL		\$36.00	53	811	3130	4/22/2014
Total for Vendor DAVIS, KEITH			\$63.00				
DAVIS, YVONNE	C44566 NON SLIP SHOES		\$50.00	07	797	2340	1/28/2014
Total for Vendor DAVIS, YVONNE			\$50.00				
DAY, DAVID	RMB CHIEF OF POLICE MTG		\$25.00	01	420	3740	4/21/2014
Total for Vendor DAY, DAVID			\$25.00				
DCCDLA DUPAGE CO CRIMINAL	23 ATTORNEYS-2014 REG		\$1,150.00	01	360	3730	3/7/2014
Total for Vendor DCCDLA DUPAGE CO CRIMINAL			\$1,150.00				
DCG INC	IJT PY13 V14075 11/13		\$6,745.00	53	116	3130	12/27/2013
DCG INC	IJT PY12 V14075 11/13		\$6,720.00	53	811	3130	1/29/2014
DCG INC	IJT PY12 V14361 4/14		\$7,000.00	53	116	3130	4/14/2014
DCG INC	PY12 11/13 WIA YTH PGM	14WIA530298	\$22,815.36	53	811	3130	1/29/2014
DCG INC	PY12 DEC'13 WIA YTH PGM	14WIA530298	\$7,415.07	53	811	3130	3/3/2014

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Total for Vendor DCG INC			\$50,695.43				
DE GRAFF, JON	134.78 MI 10/29-12/2/13		\$76.15	911	950	3210	12/19/2013
DE GRAFF, JON	GIS SUPP/TRNG 1/2-15	950786	\$1,650.00	911	950	3750	1/28/2014
DE GRAFF, JON	GIS SUPP/TRNG 1/19-2/5	950786	\$825.00	911	950	3750	2/25/2014
Total for Vendor DE GRAFF, JON			\$2,551.15				
DECISION TECHNOLOGY	ANNL SFTWR MTC	14J17786	\$17,030.00	01	760	3690	1/17/2014
Total for Vendor DECISION TECHNOLOGY			\$17,030.00				
DECKER, KIMBERLY	138.60 MI 1/23		\$77.62	35	472	3210	2/11/2014
Total for Vendor DECKER, KIMBERLY			\$77.62				
DEKKER DESIGN	PLASTIC ENCASING FOR BADGE		\$145.32	01	400	2020	1/31/2014
Total for Vendor DEKKER DESIGN			\$145.32				
DELGADO, ANDRES	BLDG BND RFND P32249		\$80.00	150	645	3710	2/3/2014
Total for Vendor DELGADO, ANDRES			\$80.00				
DELL MARKETING LP	OPTI PLEX 9020 SMALL FORM		\$1,048.92	911	950	4230	12/19/2013
DELL MARKETING LP	TONERS		\$1,423.98	01	420	2100	12/27/2013
DELL MARKETING LP	HIT CONTR ETSB PL 12/18		(\$1,048.92)	911	950	4230	1/23/2014
DELL MARKETING LP	(3) DELL 22 MONITORS		\$421.17	01	930	2030	2/24/2014
DELL MARKETING LP	DELL TONER		\$2,094.66	01	420	2100	3/17/2014
DELL MARKETING LP	POWER EDGE R210		\$4,689.73	911	950	3690	3/25/2014
DELL MARKETING LP	TABLET VENUE 8 ACCESSORIES		\$77.12	01	930	2030	4/14/2014
DELL MARKETING LP	REPL END OF LIFE COMPUTER E	950737Q	\$1,048.92	911	950	4230	1/23/2014
DELL MARKETING LP	2POST/4POST 1U STATIC RAILS	950787	\$74.25	911	950	4230	2/25/2014
DELL MARKETING LP	POWER EDGE R320 3/7	950787	\$3,325.53	911	950	4230	4/21/2014
DELL MARKETING LP	2 MONITORS 4/4	950787	\$1,055.96	911	950	4230	4/21/2014

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DELL MARKETING LP	VENUE 8 PROTAB-SCAN INVNTRY	E-1225	\$409.19	01	930	2030	2/3/2014
DELL MARKETING LP	10 LAPTOPS ELEC DAY PHN BNK	E-1225	\$5,406.00	01	930	2030	2/24/2014
DELL MARKETING LP	DELL TABLE VENUE 11 PRO TBT	E-1225	\$1,216.44	01	930	2030	3/24/2014
DELL MARKETING LP	6 VENUE8 PRO TABLETS	E-1243	\$2,455.14	01	930	2030	4/14/2014
DELL MARKETING LP	VIDEO STORAGE SVC 01-400	L19298	\$9,148.32	01	792	2030	2/3/2014
Total for Vendor DELL MARKETING LP			\$32,846.41				
DELLARIA, DANIEL	BLDG BND RFND P31795		\$200.00	150	645	3710	4/22/2014
Total for Vendor DELLARIA, DANIEL			\$200.00				
DELTA AUTOMATION INC	CONSULTING SVCS 2/20/14		\$1,190.00	01	750	3090	3/10/2014
Total for Vendor DELTA AUTOMATION INC			\$1,190.00				
DELUXE TOWING INC	TOWING HE-17		\$121.00	41	226	3691	1/14/2014
DELUXE TOWING INC	TOWING EDP-1		\$91.00	41	226	3691	2/19/2014
DELUXE TOWING INC	JUMP START SHRF VHCLE 2/3		\$50.00	01	400	3691	3/11/2014
DELUXE TOWING INC	INFLATE 2 FLAT TIRES 3/9/14		\$50.00	01	400	3691	3/19/2014
DELUXE TOWING INC	TOWING 4/2		\$109.00	01	400	3691	4/7/2014
DELUXE TOWING INC	TOWING HE-18		\$106.00	41	226	3691	4/7/2014
DELUXE TOWING INC	TOWING H-110		\$97.00	41	226	3691	4/22/2014
Total for Vendor DELUXE TOWING INC			\$624.00				
DEMARCO, RONALD S	BND RLS P32448		\$80.00	150	645	3710	1/28/2014
Total for Vendor DEMARCO, RONALD S			\$80.00				
DENLER, INC.	SEC NO 13-CRKSL-00-GM-P3F	14DT002113	\$13,436.88	30	203	3610	12/31/2013
Total for Vendor DENLER, INC.			\$13,436.88				
DENNIS HARTNETT REPORTING	KOWALISKI VS DPC		\$487.20	07	797	3330	12/26/2013
DENNIS HARTNETT REPORTING	RECLAS OBJT PL 1/7		\$487.20	07	797	3090	1/7/2014

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DENNIS HARTNETT REPORTING	RECLAS OBJT PL 1/7		(\$487.20)	07	797	3330	1/7/2014
Total for Vendor DENNIS HARTNETT REPORTING			\$487.20				
DENSON SHOPS INC	GAP - MDCL SUPPLIES (2)		\$379.93	58	981	3135	12/27/2013
DENSON SHOPS INC	MFP-ASSISTV DEVICES(1)12/5		\$739.68	58	981	3750	12/27/2013
DENSON SHOPS INC	EXCLUDED FOR CLIENT PRIVACY		\$153.95	01	685	3031	1/3/2014
DENSON SHOPS INC	GAP MDCL SUPLS		\$71.91	58	981	3135	1/13/2014
DENSON SHOPS INC	OXYGEN MED SUPPLIES		\$96.00	01	400	2130	2/3/2014
DENSON SHOPS INC	GAP MDCL SUPPLS		\$43.20	58	981	3135	2/4/2014
DENSON SHOPS INC	GAP MDCL SUPPLS		\$227.25	58	981	3135	2/4/2014
DENSON SHOPS INC	MFP-ASSISTIVE DVCS 1/23/14		\$850.88	58	981	3750	2/10/2014
DENSON SHOPS INC	MFP-ASSOSTIVE DVCS 8/22/12		\$946.50	58	981	3750	2/10/2014
DENSON SHOPS INC	MFP ASSITIVE DEVICES 1 1/28		\$56.70	58	981	3750	2/14/2014
DENSON SHOPS INC	OXYGEN		\$96.00	01	400	2130	2/21/2014
DENSON SHOPS INC	GAP MEDICAL SUPPLIES (1)		\$71.91	58	981	3135	2/24/2014
DENSON SHOPS INC	GAP MDCL SUPPLS (1)		\$109.13	58	981	3135	3/11/2014
DENSON SHOPS INC	MFP-ASSISTIVE DVCS 2/28/14		\$871.25	58	981	3750	3/17/2014
DENSON SHOPS INC	MFP ASSISITVE DEVICES 3/18		\$199.80	58	981	3750	3/31/2014
DENSON SHOPS INC	CSBG MDCL SUPPLS		\$137.00	53	380	2130	4/7/2014
DENSON SHOPS INC	OXYGEN		\$96.00	01	400	2130	4/7/2014
DENSON SHOPS INC	MDCL SUPLS		\$96.00	01	400	2130	4/14/2014
DENSON SHOPS INC	MFP-ASSISTIVE DVC 10/17/13		\$289.25	58	981	3750	4/22/2014
Total for Vendor DENSON SHOPS INC			\$5,532.34				
DEPARTMENT OF FINANCIAL AND	C44656 LIC RNWL		\$25.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44658 LICENSE RNWL-AMORE		\$25.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44665 LICENSE RENEWAL		\$25.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44657 LIC RNWL-DONNELLY		\$25.00	23	450	3700	2/3/2014

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DEPARTMENT OF FINANCIAL AND	C44662 LIC RNWL		\$210.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44660 LICENSE RNWL-JIN		\$150.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44661 LIC RNWL		\$210.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44659 LICENSE RNWL-WAGENER		\$150.00	23	450	3700	2/3/2014
DEPARTMENT OF FINANCIAL AND	C44664 LICENSE RNWL		\$25.00	23	450	3700	2/10/2014
Total for Vendor DEPARTMENT OF FINANCIAL AND			\$845.00				
DEPARTMENT OF PATHOLOGY	DEATH INVEST TRNG-C HUEBNER		\$825.00	157	431	3740	4/22/2014
Total for Vendor DEPARTMENT OF PATHOLOGY			\$825.00				
DEPARTMENT OF VETERANS AFFAIRS	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	12/27/2013
Total for Vendor DEPARTMENT OF VETERANS AFFAIRS			\$200.00				
DEPAUL UNIVERSITY	IJT PY13 V14234 1/14		\$5,050.00	53	116	3130	2/3/2014
DEPAUL UNIVERSITY	IJT PY13 V14254 1/14		\$6,595.00	53	116	3130	3/19/2014
Total for Vendor DEPAUL UNIVERSITY			\$11,645.00				
DEPAW UNIVERSITY CANINE	K9 BOARDING/PRAIS		\$210.00	01	400	3090	4/2/2014
DEPAW UNIVERSITY CANINE	K9 BOARDING/PRAISE		\$393.55	01	400	3090	4/16/2014
Total for Vendor DEPAW UNIVERSITY CANINE			\$603.55				
DEPINO, ALEXANDRA R	FILE MTC		\$137.50	01	430	3090	1/6/2014
Total for Vendor DEPINO, ALEXANDRA R			\$137.50				
DEPISA, ANGELA	313.14 MI 12/2-30		\$176.92	01	340	3210	1/13/2014
DEPISA, ANGELA	274.73 MI 1/2-24/14		\$153.85	01	340	3210	2/11/2014
DEPISA, ANGELA	236.86 MI 2/3-25		\$132.64	01	340	3210	3/14/2014
Total for Vendor DEPISA, ANGELA			\$463.41				
DEPT OF COMMERCE AND ECONOMIC	RFND WIA GRT #11-691006		\$7,000.00	53	811	3130	3/24/2014

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Total for Vendor DEPT OF COMMERCE AND ECONOMIC			\$7,000.00				
DERVISHI, RINI	HWY PRMT BND RFND W110021		\$1,500.00	41	226	3710	1/28/2014
Total for Vendor DERVISHI, RINI			\$1,500.00				
DESARNO, TEILA	15.50 MI 3/9,19		\$8.68	01	473	3210	3/31/2014
Total for Vendor DESARNO, TEILA			\$8.68				
DEZURIK INC	6" VALVES FOR GAS GALLEY		\$4,894.00	31	213	2220	4/7/2014
Total for Vendor DEZURIK INC			\$4,894.00				
DFM ASSOCIATES	E-1204 EIMS-DEC LEASE		\$11,360.19	01	930	3090	12/17/2013
DFM ASSOCIATES	HIT CONTR ECPL 12/18		(\$11,360.19)	01	930	3090	12/26/2013
DFM ASSOCIATES	SFTWR -VTR REG/ELEC MGMT S	14E-1204	\$11,360.19	01	930	3090	12/26/2013
DFM ASSOCIATES	VTR MGMT SYS EIMS LEASE-JAN	14E-1204	\$11,360.19	01	930	3090	1/27/2014
DFM ASSOCIATES	VTR MGMT SYS-EIMS LEASE-FEB	14E-1204	\$11,360.19	01	930	3090	2/24/2014
DFM ASSOCIATES	EIMS LEASE MARCH 2014	14E-1204	\$11,360.19	01	930	3090	3/24/2014
DFM ASSOCIATES	VOTER MGMT SYS LEASE-APRIL	14E-1204	\$11,360.19	01	930	3090	4/14/2014
Total for Vendor DFM ASSOCIATES			\$56,800.95				
DGR INVESTS LLC	BLDG BND RFND P25836		\$100.00	150	645	3710	1/3/2014
Total for Vendor DGR INVESTS LLC			\$100.00				
DIAMOND MEDICAL SUPPLY	MEDICAL SPPLS 11/27-12/2		\$613.35	01	400	2130	12/27/2013
Total for Vendor DIAMOND MEDICAL SUPPLY			\$613.35				
DIAMOND, COLIN	324 MI 12/3-30		\$183.06	01	420	3210	1/6/2014
DIAMOND, COLIN	166.80MI 1/3-21/14		\$93.41	01	420	3210	2/10/2014
Total for Vendor DIAMOND, COLIN			\$276.47				
DIAMOND, TIMOTHY	EXP HEARING 1/15-16 SPGFD		\$103.50	01	420	3210	1/29/2014

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Total for Vendor DIAMOND, TIMOTHY			\$103.50				
DIECKMAN, CRAIG	RMB FOOD FOR EOC ACTIVATION		\$46.02	01	460	2120	1/17/2014
Total for Vendor DIECKMAN, CRAIG			\$46.02				
DIEHL AUTO REPAIR SERVICE	EXCLUDED FOR CLIENT PRIVACY		\$206.19	01	685	3031	1/13/2014
Total for Vendor DIEHL AUTO REPAIR SERVICE			\$206.19				
DIGIANNANTONIO, MICHAEL V	31.8 MI 1/13-15		\$17.81	911	950	3210	1/28/2014
DIGIANNANTONIO, MICHAEL V	37.7 MI 1/22-2/11		\$21.11	911	950	3210	2/25/2014
DIGIANNANTONIO, MICHAEL V	15MI 2/19-3/4/14		\$8.40	911	950	3210	3/25/2014
DIGIANNANTONIO, MICHAEL V	158.2 MI 3/27-4/16		\$88.59	911	950	3210	4/21/2014
DIGIANNANTONIO, MICHAEL V	RMB ILGISA MBRSHIP 2014		\$50.00	911	950	3730	4/21/2014
Total for Vendor DIGIANNANTONIO, MICHAEL V			\$185.91				
DIGICERT	2 YR UNIFD COMMNCTN W/7DMNS		\$746.00	01	730	3690	4/8/2014
Total for Vendor DIGICERT			\$746.00				
DIPLA, JOANNA	125MI 12/3-13		\$70.63	58	981	3210	12/27/2013
DIPLA, JOANNA	30 MI 12/18-20		\$16.95	58	981	3210	1/22/2014
DIPLA, JOANNA	39 MI 1/8-10/14		\$21.84	58	981	3210	1/22/2014
DIPLA, JOANNA	113MI 1/13-28		\$63.28	58	981	3210	2/4/2014
DIPLA, JOANNA	152 MI 1/28-2/6/		\$85.12	58	981	3210	2/18/2014
DIPLA, JOANNA	105 MI 2/7-21/14		\$58.80	58	981	3210	3/3/2014
DIPLA, JOANNA	162.90 MI 2/24-3/7		\$91.22	58	981	3210	3/18/2014
DIPLA, JOANNA	116.20 MI 3/11-25		\$64.74	58	981	3210	4/9/2014
DIPLA, JOANNA	67.40 MI 3/25-4/4		\$37.74	58	981	3210	4/16/2014
Total for Vendor DIPLA, JOANNA			\$510.32				
DILMAS, CHRISTOS	C44837 RMB OFFICE SPLS		\$111.30	23	450	2100	3/5/2014

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Total for Vendor DILMAS, CHRISTOS			\$111.30				
DIRECTIONS TRAINING CENTER	IJT PY12 V14046 11/13		\$1,180.00	53	811	3130	12/31/2013
DIRECTIONS TRAINING CENTER	IJT PY13 V14019/034		\$12,085.00	53	116	3130	1/14/2014
DIRECTIONS TRAINING CENTER	IJT PY13 V14104 12/13		\$7,000.00	53	116	3130	1/17/2014
DIRECTIONS TRAINING CENTER	IJT PY13 V14019 12/13		\$1,915.00	53	116	3130	2/14/2014
DIRECTIONS TRAINING CENTER	IJT PY13 V14303 2/14		\$1,645.00	53	811	3130	3/19/2014
DIRECTIONS TRAINING CENTER	IJT PY13 V14323/300 3/14		\$7,000.00	53	116	3130	3/31/2014
Total for Vendor DIRECTIONS TRAINING CENTER			\$30,825.00				
DISCOUNT TIRE	EXCLUDED FOR CLIENT PRIVACY		\$240.00	01	685	3031	12/11/2013
Total for Vendor DISCOUNT TIRE			\$240.00				
DISCOVERY BENEFITS INC	FSA MNTHLY	14S17599	\$1,224.00	01	750	3090	12/24/2013
DISCOVERY BENEFITS INC	FSA MONTHLY 12/31/13	14S17599	\$1,210.50	01	750	3090	1/17/2014
DISCOVERY BENEFITS INC	FSA MONTHLY 1/31/14	14S17599	\$1,390.50	01	750	3090	2/14/2014
DISCOVERY BENEFITS INC	FSA-MNTLY 2/28	14S17599	\$1,386.00	01	750	3090	3/17/2014
DISCOVERY BENEFITS INC	FSA MNTHY 3/31/14	14S17599	\$1,404.00	01	750	3090	4/14/2014
Total for Vendor DISCOVERY BENEFITS INC			\$6,615.00				
DIVERSIFIED FLEET SERVICES	CNG PUMP NOZZLES		\$506.02	41	226	2020	3/12/2014
DIVERSIFIED FLEET SERVICES	CNG PUMP GAS LINE FABRCTE		\$101.12	41	226	3690	4/22/2014
Total for Vendor DIVERSIFIED FLEET SERVICES			\$607.14				
DJK REAL ESTATE GROUP	BND RLS P31289		\$200.00	150	645	3710	12/26/2013
Total for Vendor DJK REAL ESTATE GROUP			\$200.00				
DJOA	DJOA TRAINING 2/26/14		\$10.00	01	470	3740	3/17/2014
Total for Vendor DJOA			\$10.00				

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DLT SOLUTIONS INC	FM14014-2013 AUTOCAD RMWL		\$627.02	01	700	2100	1/27/2014
Total for Vendor DLT SOLUTIONS INC			\$627.02				
DNR CONTRUCTION INC	BND RLS P31808		\$80.00	150	645	3710	1/13/2014
Total for Vendor DNR CONTRUCTION INC			\$80.00				
DOBIAS SAFE SERVICES INC	RPR/DEPOSIT SAFE 4/1/14		\$157.50	35	472	3690	4/8/2014
Total for Vendor DOBIAS SAFE SERVICES INC			\$157.50				
DOMINION VOTING SYSTEMS INC	E-1218 SFTWR LIC GEMS,PRGRM		\$40,110.00	01	930	3090	12/17/2013
DOMINION VOTING SYSTEMS INC	HIT CONTR ECPL 12/18		(\$40,110.00)	01	930	3090	12/26/2013
DOMINION VOTING SYSTEMS INC	GLOBAL ELEC MGMT SYS(GEMS)	E-1218	\$40,110.00	01	930	3090	12/26/2013
Total for Vendor DOMINION VOTING SYSTEMS INC			\$40,110.00				
DOMSKI, JOSEPH & ZHENYUAN	RMB HOMEOWNER RODDING		\$515.00	31	213	3750	1/14/2014
Total for Vendor DOMSKI, JOSEPH & ZHENYUAN			\$515.00				
DONNELLY AND ASSOCIATES INC	CNSLT SVS ELVTRS 01-700	S19437	\$13,600.00	01	792	4190	4/21/2014
Total for Vendor DONNELLY AND ASSOCIATES INC			\$13,600.00				
DONNELLY, INGRID	C44863 RMB RECERTIFICATION		\$40.00	23	450	3700	3/11/2014
Total for Vendor DONNELLY, INGRID			\$40.00				
DOOR SYSTEMS INC	DOOR REPAIRS AT MARIONBROOK		\$487.25	31	213	3600	1/17/2014
Total for Vendor DOOR SYSTEMS INC			\$487.25				
DORMAN, WERONIKA	MILEAGE (DECEMBER 2013)		\$14.59	58	981	3750	1/22/2014
DORMAN, WERONIKA	MILEAGE JAN'14		\$26.29	58	981	3750	2/10/2014
DORMAN, WERONIKA	MILEAGE 2/3-28/14		\$21.69	58	981	3750	3/17/2014
DORMAN, WERONIKA	APS PHS II TRNG 354.69 MI		\$156.41	58	981	3750	3/24/2014
DORMAN, WERONIKA	MILEAGE 3/10-21		\$15.22	58	981	3750	4/14/2014

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Total for Vendor DORMAN, WERONIKA			\$234.20				
DOTY, CARYL	TRN/PRK/TAXI 11/15		\$24.00	01	350	3210	1/27/2014
DOTY, CARYL	26.18 MI 3/11		\$14.66	01	350	3210	3/24/2014
Total for Vendor DOTY, CARYL			\$38.66				
DOVEL, CRAIG	252.16 MI 3/2-4 MTG,BLMGTN		\$492.12	01	580	3210	3/10/2014
DOVEL, CRAIG	118.88MI 2/27,3/12		\$66.57	01	580	3210	3/19/2014
Total for Vendor DOVEL, CRAIG			\$558.69				
DOWNERS GROVE FIRE	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	3/7/2014
Total for Vendor DOWNERS GROVE FIRE			\$200.00				
DOWNERS GROVE SANITARY DIST	EXCLUDED FOR CLIENT PRIVACY		\$191.29	01	685	3031	4/22/2014
Total for Vendor DOWNERS GROVE SANITARY DIST			\$191.29				
DOWNERS GROVE VILLAGE HALL	EV SPACE RNTL, 3/3-15,13DYS		\$650.00	01	930	3500	3/24/2014
Total for Vendor DOWNERS GROVE VILLAGE HALL			\$650.00				
DOYLE, DEREK	BND RLS P29516		\$80.00	150	645	3710	1/28/2014
Total for Vendor DOYLE, DEREK			\$80.00				
DPCC DINING SERVICES	CATERING 12/2/13 S/A MTG		\$123.75	01	580	3760	1/22/2014
DPCC DINING SERVICES	CATERING-COM MTG 12/3/13		\$49.06	31	213	3760	1/27/2014
DPCC DINING SERVICES	REFRESHMENTS VAC 12/18/13		\$52.70	01	685	3760	1/27/2014
DPCC DINING SERVICES	JURY MEALS DEC'13		\$180.06	01	390	2120	1/27/2014
DPCC DINING SERVICES	CATERING-NEW EMP ORIEN 12/2		\$65.25	01	750	3760	1/27/2014
DPCC DINING SERVICES	COFFEE 12/16-20		\$400.00	01	390	2120	1/27/2014
DPCC DINING SERVICES	COFFEE 12/9-12/13		\$400.00	01	390	2120	1/27/2014
DPCC DINING SERVICES	COFFEE 12/2-6		\$400.00	01	390	2120	1/27/2014

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DPCC DINING SERVICES	STORMWTR MGMT COMM 12/3/13		\$111.90	04	205	3760	1/27/2014
DPCC DINING SERVICES	COOKIES FOR VAC MTG 1/15		\$14.40	01	685	3760	2/7/2014
DPCC DINING SERVICES	EMPL HOLIDAY BRKFST 12/18		\$6,980.10	01	798	3760	2/7/2014
DPCC DINING SERVICES	EMPL BRKFST/DINNER 12/20 CC		\$3,060.75	01	798	3760	2/7/2014
DPCC DINING SERVICES	CATERING MTG 12/5, 5043,548		\$37.70	01	410	3760	2/10/2014
DPCC DINING SERVICES	11/15/13 CATERING		\$21.75	31	213	3760	2/10/2014
DPCC DINING SERVICES	COFFEE/WATER 1/8/14		\$30.75	53	380	3760	2/10/2014
DPCC DINING SERVICES	CATERING 1/8/14		\$198.00	58	981	3760	2/11/2014
DPCC DINING SERVICES	CATERING 10/10/14		\$43.50	58	981	3760	2/11/2014
DPCC DINING SERVICES	MTG JAN 9 CATERING		\$102.50	04	205	3760	2/11/2014
DPCC DINING SERVICES	CATERING 1/15/14		\$73.25	58	981	3760	2/18/2014
DPCC DINING SERVICES	INV 5040 CATERING WRKSHP		\$337.50	41	226	3760	2/19/2014
DPCC DINING SERVICES	FOOD 12/4/13 TRNG		\$230.00	01	420	3760	2/21/2014
DPCC DINING SERVICES	RECLAS EXP PL 2/18		\$0.76	53	111	3760	2/25/2014
DPCC DINING SERVICES	RECLAS EXP PL 2/18		(\$0.76)	53	380	3760	2/25/2014
DPCC DINING SERVICES	INV 5064 CATERING 1/22/14		\$46.15	01	750	3760	2/28/2014
DPCC DINING SERVICES	JUV MEAL EXPENSE 1/27/14		\$5.45	17	490	2120	2/28/2014
DPCC DINING SERVICES	JURY MEALS JAN'14		\$335.26	01	390	2120	3/3/2014
DPCC DINING SERVICES	COFFEE 1/13-17/14		\$400.00	01	390	2120	3/3/2014
DPCC DINING SERVICES	COFFEE 1/21-24/14		\$320.00	01	390	2120	3/3/2014
DPCC DINING SERVICES	COFFEE 1/6-10/14		\$400.00	01	390	2120	3/3/2014
DPCC DINING SERVICES	FOOD EXPENSES MTH 1/23		\$7.40	01	410	3760	3/10/2014
DPCC DINING SERVICES	CATERING ELDR ABS&NGLCT 2/4		\$43.50	58	981	3760	3/17/2014
DPCC DINING SERVICES	REFRESHMENTS, VAC BOARD		\$46.80	01	685	3760	3/17/2014
DPCC DINING SERVICES	CATERING 2/10/14		\$39.60	58	981	3760	3/19/2014
DPCC DINING SERVICES	FEB 6 CATERING		\$102.50	04	205	3760	3/19/2014
DPCC DINING SERVICES	CATERING 2/12/14		\$217.75	58	981	3760	3/24/2014

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DPCC DINING SERVICES	CATERING EMPL ORIEN 2/19/14		\$78.60	01	750	3760	3/24/2014
DPCC DINING SERVICES	CATERING 2/4/14 STRMWTR		\$111.90	04	205	3760	3/24/2014
DPCC DINING SERVICES	MAR 4 CATERING		\$111.90	04	205	3760	3/25/2014
DPCC DINING SERVICES	CATMG-NEWEMPORIEN 3/3/14		\$29.25	01	750	3760	3/28/2014
DPCC DINING SERVICES	BEVERAGES 2/3-7 INV5087		\$400.00	01	390	2120	3/31/2014
DPCC DINING SERVICES	BEVERAGES 2/18-21 INV5089		\$320.00	01	390	2120	3/31/2014
DPCC DINING SERVICES	BEVERAGES 2/10-14 INV 5088		\$320.00	01	390	2120	3/31/2014
DPCC DINING SERVICES	JURY MEALS FEB14 INV5091		\$429.71	01	390	2120	3/31/2014
DPCC DINING SERVICES	BEVERAGES 2/24-28 INV 5090		\$400.00	01	390	2120	3/31/2014
DPCC DINING SERVICES	CATERING ORIEN 2/3/14		\$17.00	01	750	3760	3/31/2014
DPCC DINING SERVICES	FOOD EXPENSES FOR MTG		\$36.90	01	410	3760	4/7/2014
DPCC DINING SERVICES	COURT FRIENDS TRAINING 3/14		\$12.01	01	350	2120	4/7/2014
DPCC DINING SERVICES	CATRNG-NEWEMPORIEN 3/17/14		\$30.85	01	750	3760	4/14/2014
DPCC DINING SERVICES	CATERING 3/6-MTG		\$102.50	04	205	3760	4/14/2014
DPCC DINING SERVICES	COFFEE, ETC VAC BOARD MTG		\$43.50	01	685	3750	4/22/2014
Total for Vendor DPCC DINING SERVICES			\$17,321.45				
DRAGOVICH, CLAIRE	REGISTRATION FOR TRAINING		\$650.00	102	406	3740	1/14/2014
Total for Vendor DRAGOVICH, CLAIRE			\$650.00				
DRAKE, PAULA M	139 MI 12/2-30		\$78.54	58	981	3210	1/13/2014
DRAKE, PAULA M	189 MI 1/2-13/14		\$105.84	58	981	3210	2/10/2014
DRAKE, PAULA M	129 MI 2/3-27/14		\$72.24	58	981	3210	3/11/2014
DRAKE, PAULA M	210.24 MI 3/3-31		\$117.73	58	981	3210	4/16/2014
Total for Vendor DRAKE, PAULA M			\$374.35				
DREISILKER ELECTRIC MOTORS INC	GE MOTOR		\$381.18	31	213	2220	12/27/2013
DREISILKER ELECTRIC MOTORS INC	MARATHON MOTORS		\$1,368.00	31	213	2220	1/17/2014
DREISILKER ELECTRIC MOTORS INC	FM14045 FAN MOTOR		\$698.64	01	700	2200	1/27/2014

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DREISILKER ELECTRIC MOTORS INC	BOILER MOTOR-KND		\$307.13	31	213	2220	2/3/2014
DREISILKER ELECTRIC MOTORS INC	FAN MOTOR-SIGN SHOP BLDG		\$33.87	41	226	2300	2/25/2014
Total for Vendor DREISILKER ELECTRIC MOTORS INC			\$2,788.82				
DRESSEL, MARY C	RMB PRKNG 3/6/14		\$21.00	31	213	3210	3/19/2014
Total for Vendor DRESSEL, MARY C			\$21.00				
DREYER MEDICAL GROUP LTD	EXCLUDED FOR CLIENT PRIVACY		\$347.99	01	685	3031	12/24/2013
Total for Vendor DREYER MEDICAL GROUP LTD			\$347.99				
DRF INSTALLATIONS INC	BND REL P32457		\$80.00	150	645	3710	2/24/2014
DRF INSTALLATIONS INC	BLDG BND RFND P32551		\$80.00	150	645	3710	3/10/2014
DRF INSTALLATIONS INC	BLDG BND RFND P32593		\$80.00	150	645	3710	3/25/2014
DRF INSTALLATIONS INC	BND REL P32630		\$80.00	150	645	3710	3/31/2014
DRF INSTALLATIONS INC	BND RLS P32559		\$80.00	150	645	3710	4/7/2014
Total for Vendor DRF INSTALLATIONS INC			\$400.00				
DRIVESHAFT UNLIMITED INC	RPR TRUCK #6		\$469.32	31	213	3691	2/11/2014
DRIVESHAFT UNLIMITED INC	RPRS TRUCK #20		\$22.00	31	213	3691	4/14/2014
Total for Vendor DRIVESHAFT UNLIMITED INC			\$491.32				
DROUIN, CHAD C, DMD,PC	EXCLUDED FOR HIPAA PURPOSES		\$66.40	01	400	3070	1/17/2014
Total for Vendor DROUIN, CHAD C, DMD,PC			\$66.40				
DRS. BURBICK & WELINDT DDS LTD	DENTAL #172866		\$2,600.00	125	971	3031	12/30/2013
Total for Vendor DRS. BURBICK & WELINDT DDS LTD			\$2,600.00				
DRYDON EQUIPMENT INC	PRSSR REGULATOR WGV	P19390	\$6,238.72	31	213	2220	4/7/2014
Total for Vendor DRYDON EQUIPMENT INC			\$6,238.72				
DUAL FUEL SYSTEMS INC	CNG PUMP COMPRESS FITTING		\$10.36	41	226	2020	4/7/2014

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DUAL FUEL SYSTEMS INC	CNG CONVERSION	A19336	\$9,675.00	41	226	3691	3/18/2014
DUAL FUEL SYSTEMS INC	CNG CONVERSION	A19336	\$9,675.00	41	226	3691	3/19/2014
DUAL FUEL SYSTEMS INC	CNG CONVERSION	A19336	\$9,675.00	41	226	3691	4/7/2014
Total for Vendor DUAL FUEL SYSTEMS INC			\$29,035.36				
DU-COMM	950781 RMB S.E. DUP RADIO		\$15,000.00	911	960	3750	12/19/2013
DU-COMM	HIT CONTR ETSB PL 12/18		(\$15,000.00)	911	960	3750	12/26/2013
DU-COMM	RADIO MTCE - NOV 2013	950757Q	\$9,450.00	911	960	3090	12/19/2013
DU-COMM	RADIO MTCE-DEC 2013	950757Q	\$11,100.00	911	960	3090	1/28/2014
DU-COMM	RADIO MTCE STARCOM21-JAN	950757Q	\$18,656.25	911	960	3090	2/25/2014
DU-COMM	ETSB RADIO MTC FEB'14	950757Q	\$16,368.75	911	960	3090	3/25/2014
DU-COMM	RADIO MTCE - MAR	950757Q	\$8,456.25	911	960	3090	4/21/2014
DU-COMM	S.E.DUP RADIO/MCRWV NTWRK P	950781	\$15,000.00	911	960	3750	12/26/2013
Total for Vendor DU-COMM			\$79,031.25				
DUELLMAN, BRIAN	IJT PY13 V14287 RMB FEE		\$50.00	53	116	3130	2/14/2014
DUELLMAN, BRIAN	IJT PY13 VC14371 RMB FEE		\$86.50	53	116	3130	4/7/2014
Total for Vendor DUELLMAN, BRIAN			\$136.50				
DUFFIELD, BRIGID	SEC 8 FEE ARBTRTR 01F47		\$50.00	01	350	3090	1/31/2014
DUFFIELD, BRIGID	SEC 8 FEE ARBITRATOR		\$50.00	01	350	3090	2/28/2014
Total for Vendor DUFFIELD, BRIGID			\$100.00				
DUHIG, ALYSSA	53 MI 3/18 ELEC DAY RUNNR		\$29.68	01	930	3210	3/31/2014
Total for Vendor DUHIG, ALYSSA			\$29.68				
DUNKIN DONUTS	REFRESHMENTS FOR MTG 3/22		\$44.31	01	460	2120	4/14/2014
DUNKIN DONUTS	C44610 DONUTS,BAGELS,MFNS	J19154	\$55.40	23	450	2120	1/28/2014
DUNKIN DONUTS	C44610 DONUTS,BAGELS,MFNS	J19154	\$51.90	23	450	2120	1/28/2014

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DUNKIN DONUTS	C44611 DONUTS,BAGELS,MFNS	J19154	\$170.30	23	450	2120	1/29/2014
DUNKIN DONUTS	C44611 DONUTS,BAGELS,MFNS	J19154	\$55.90	23	450	2120	1/29/2014
DUNKIN DONUTS	C44554 DONUTS,BAGELS,MUFNS	J19154	\$157.72	23	450	2120	1/31/2014
DUNKIN DONUTS	C44554 DONUTS,BAGELS,MUFNS	J19154	\$99.33	23	450	2120	1/31/2014
DUNKIN DONUTS	C44555 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	2/7/2014
DUNKIN DONUTS	C44555 DONUTS,BAGELS,MUFNS	J19154	\$99.33	23	450	2120	2/7/2014
DUNKIN DONUTS	C44556 DONUTS BAGELS/MUFFNS	J19154	\$113.00	23	450	2120	2/14/2014
DUNKIN DONUTS	C44556 DONUTS BAGELS/MUFFNS	J19154	\$55.90	23	450	2120	2/14/2014
DUNKIN DONUTS	C44679 DONUTS,BAGELS,MUFNS	J19154	\$113.00	23	450	2120	2/21/2014
DUNKIN DONUTS	C44678 DONUTS, BAGELS, MFNS	J19154	\$131.67	23	450	2120	2/28/2014
DUNKIN DONUTS	C44920 DONUTS,BAGELS,MUFNS	J19154	\$157.71	23	450	2120	3/10/2014
DUNKIN DONUTS	C44921 DONUTS,BAGELS,MUFNS	J19154	\$131.67	23	450	2120	3/10/2014
DUNKIN DONUTS	C44921 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/10/2014
DUNKIN DONUTS	C44919 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/10/2014
DUNKIN DONUTS	C44922 DONUTS,BAGELS,MFFNS	J19154	\$55.90	23	450	2120	3/14/2014
DUNKIN DONUTS	C44922 DONUTS,BAGELS,MFFNS	J19154	\$131.67	23	450	2120	3/14/2014
DUNKIN DONUTS	C45088 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/31/2014
DUNKIN DONUTS	C45090 DONUTS,BAGELS,MUFNS	J19154	\$117.99	23	450	2120	3/31/2014
DUNKIN DONUTS	C45089 DONUTS,BAGELS,MUFNS	J19154	\$131.67	23	450	2120	3/31/2014
DUNKIN DONUTS	C45089 DONUTS,BAGELS,MUFNS	J19154	\$157.72	23	450	2120	3/31/2014
DUNKIN DONUTS	C45088 DONUTS,BAGELS,MUFNS	J19154	\$131.67	23	450	2120	3/31/2014
DUNKIN DONUTS	C45186 DONUTS,BAGELS,MUFNS	J19154	\$124.18	23	450	2120	4/15/2014
DUNKIN DONUTS	C45186 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	4/15/2014
Total for Vendor DUNKIN DONUTS			\$2,567.44				
DUPAGE ASSN OF VOLUNTEER ADMIN	C44559 MBRSHP		\$55.00	23	450	3730	1/21/2014
Total for Vendor DUPAGE ASSN OF VOLUNTEER ADMIN			\$55.00				

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DUPAGE ASSOC OF WOMEN LAWYERS	DAWL MBRSHP		\$1,125.00	01	360	3730	12/11/2013
DUPAGE ASSOC OF WOMEN LAWYERS	MBRSHP-KOCHIROUBAS		\$75.00	16	343	3730	1/9/2014
Total for Vendor DUPAGE ASSOC OF WOMEN LAWYERS			\$1,200.00				
DUPAGE CO CHIEFS POLICE ASSOC	2014 DUES JOSEPH		\$50.00	01	460	3730	12/11/2013
DUPAGE CO CHIEFS POLICE ASSOC	2014 DUES -KOWALSKI		\$50.00	01	751	3730	12/11/2013
DUPAGE CO CHIEFS POLICE ASSOC	DPA DUES		\$50.00	157	431	3730	1/3/2014
DUPAGE CO CHIEFS POLICE ASSOC	2014 DUES		\$50.00	01	460	3730	1/17/2014
DUPAGE CO CHIEFS POLICE ASSOC	2014 MEMBERSHIP 4 EMPL		\$200.00	16	343	3730	1/17/2014
DUPAGE CO CHIEFS POLICE ASSOC	DPC CHIEFS MBRSHPS (2)		\$100.00	01	420	3730	2/14/2014
Total for Vendor DUPAGE CO CHIEFS POLICE ASSOC			\$500.00				
DUPAGE CO CLERK OF CIRCUIT CRT	CHASE 11/13/SBT,MB,ANALYS		\$21,600.24	01	340	3700	1/9/2014
DUPAGE CO CLERK OF CIRCUIT CRT	CHASE DEP SLIPS		\$139.50	01	340	2100	1/9/2014
DUPAGE CO CLERK OF CIRCUIT CRT	MB ANALYSIIS DEC'13		\$6,798.64	01	340	3700	1/27/2014
DUPAGE CO CLERK OF CIRCUIT CRT	WHEATON BANK-CIVIL		\$77.00	01	340	3700	1/27/2014
DUPAGE CO CLERK OF CIRCUIT CRT	MB CS DEC'13		\$247.05	01	340	3700	1/27/2014
DUPAGE CO CLERK OF CIRCUIT CRT	SBT DEC'13		\$6,647.53	01	340	3700	1/27/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANLYS FEE-CHASE 1/11-17/14		\$1,450.59	01	340	3700	1/31/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES MB JAN'14		\$233.74	01	340	3700	2/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-POLICE BANKS		\$386.34	01	340	3700	2/21/2014
DUPAGE CO CLERK OF CIRCUIT CRT	PRIORITY MAIL		\$6.45	01	340	3240	2/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-MB 1/1-31		\$6,647.37	01	340	3700	2/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	BATTERY CHARGER		\$5.95	01	340	2020	2/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-WHCV/SBT		\$430.28	01	340	3700	2/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	POLICE CHIEF MEETING		\$50.00	16	343	3730	2/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-CHASE 2/15-21		\$1,601.77	01	340	3700	3/7/2014
DUPAGE CO CLERK OF CIRCUIT CRT	POLICE BANKS-JAN 2014		\$401.72	01	340	3700	3/7/2014

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DUPAGE CO CLERK OF CIRCUIT CRT	POLICE CHIEF MTG		\$50.00	16	343	3730	3/10/2014
DUPAGE CO CLERK OF CIRCUIT CRT	GAS/LODGNNG IA OCC		\$506.99	01	340	3210	3/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	CHGO TRIBUNE		\$40.00	01	340	2100	3/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	SIGNATURE PADS		\$743.61	01	340	2020	3/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-SBT LOCKBOX		\$12,893.57	01	340	3700	3/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS CHARGE-MB		\$242.29	01	340	3700	3/17/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE - WHEATON CV		\$51.28	01	340	3700	3/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE - LB MB		\$4,657.21	01	340	3700	3/28/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANLYS FEE-CHASE/POLICE BNKS		\$2,032.40	01	340	3700	4/7/2014
DUPAGE CO CLERK OF CIRCUIT CRT	PAPER		\$4.04	01	340	2100	4/7/2014
DUPAGE CO CLERK OF CIRCUIT CRT	E-ORDER MTG WITH COOK CTY		\$30.05	16	343	2120	4/7/2014
DUPAGE CO CLERK OF CIRCUIT CRT	REG IACO CNF-C KACHIROUBAS		\$640.00	16	343	3740	4/14/2014
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE-SBT/MB LCKBOX		\$18,747.51	01	340	3700	4/21/2014
Total for Vendor DUPAGE CO CLERK OF CIRCUIT CRT			\$87,363.12				
DUPAGE CO DEPT OF PROBATION	EXCLUDED FOR HIPAA PURPOSES		\$675.00	18	361	3070	1/21/2014
DUPAGE CO DEPT OF PROBATION	34 TEST @ \$5 PER TEST		\$170.00	18	362	3090	2/3/2014
DUPAGE CO DEPT OF PROBATION	18 TEST @ \$3.93 PER TEST		\$70.74	18	362	3090	2/3/2014
DUPAGE CO DEPT OF PROBATION	18 TEST @ \$1.07 PER ETG TST		\$19.26	118	039	3090	2/3/2014
DUPAGE CO DEPT OF PROBATION	MICAP DRUG TESTING JAN'14		\$207.53	18	362	3090	3/3/2014
DUPAGE CO DEPT OF PROBATION	MICAP DRUG TESTING JAN'14		\$22.47	118	039	3090	3/3/2014
DUPAGE CO DEPT OF PROBATION	EXCLUDED FOR HIPAA PURPOSES		\$955.00	18	361	3070	3/4/2014
DUPAGE CO DEPT OF PROBATION	EXCLUDED FOR HIPAA PURPOSES		\$840.00	18	361	3070	3/17/2014
DUPAGE CO DEPT OF PROBATION	18 TEST @ \$1.07		\$19.26	118	039	3090	3/18/2014
DUPAGE CO DEPT OF PROBATION	19 TST @\$5,18 TST @ \$3.93		\$165.74	18	362	3090	3/18/2014
DUPAGE CO DEPT OF PROBATION	MICAP DRUG TSTNG-MAR 14		\$277.88	18	362	3090	4/22/2014
DUPAGE CO DEPT OF PROBATION	MICAP DRUG TSTNG-MAR 14		\$17.12	118	039	3090	4/22/2014
DUPAGE CO DEPT OF PROBATION	EXCLUDED FOR HIPAA PURPOSES		\$810.00	18	361	3070	4/22/2014

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Total for Vendor DUPAGE CO DEPT OF PROBATION			\$4,250.00				
DUPAGE CO ECONOMIC DEVELOPMENT	PROF SVS/SALARIES 1QFY2014		\$1,734.13	41	226	3751	3/12/2014
Total for Vendor DUPAGE CO ECONOMIC DEVELOPMENT			\$1,734.13				
DUPAGE CO ELECTION COMM	SEM-ANNUAL BOX FEE 1/1-6/30		\$134.00	01	930	3240	2/14/2014
DUPAGE CO ELECTION COMM	BLEACH		\$3.21	01	930	2150	3/31/2014
DUPAGE CO ELECTION COMM	SODA,ICE ELEC DAY DNNR 3/18		\$48.73	01	930	3750	3/31/2014
DUPAGE CO ELECTION COMM	STND MAIL PERMIT #6040		\$20.00	01	930	3240	3/31/2014
Total for Vendor DUPAGE CO ELECTION COMM			\$205.94				
DUPAGE CO HEALTH DEPT	ANNL FOOD PERMIT/JAIL		\$700.00	01	400	3090	12/27/2013
DUPAGE CO HEALTH DEPT	CSBG MEDICAL SPPLS		\$1,325.00	53	111	2130	1/21/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$4,343.34	53	111	3070	1/21/2014
DUPAGE CO HEALTH DEPT	IMMUNIZATIONS		\$401.00	31	213	3750	1/21/2014
DUPAGE CO HEALTH DEPT	C44615 ANNL PERMIT		\$700.00	23	450	3700	1/28/2014
DUPAGE CO HEALTH DEPT	C44614 ANNUAL PERMIT		\$850.00	23	450	3700	1/29/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$105.00	01	700	3070	3/19/2014
DUPAGE CO HEALTH DEPT	C45070 ANNL FOOD PERMIT		\$116.67	23	450	3700	3/28/2014
DUPAGE CO HEALTH DEPT	C45071 ANNL FOOD PERMIT		\$641.67	23	450	3700	3/28/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$1,159.26	53	111	3070	3/31/2014
DUPAGE CO HEALTH DEPT	CSBG MDCL SUPPLS		\$870.56	53	111	2130	3/31/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$2,131.02	53	111	3070	3/31/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$1,477.87	53	380	3070	3/31/2014
DUPAGE CO HEALTH DEPT	C45072 ANNUAL FOOD PERMIT		\$141.67	23	450	3700	3/31/2014
DUPAGE CO HEALTH DEPT	CSBG MDCL SUPPLS-FEB'14		\$674.96	53	380	2130	4/7/2014
DUPAGE CO HEALTH DEPT	EXCLUDED FOR HIPAA PURPOSES		\$1,991.52	53	380	3070	4/7/2014
DUPAGE CO HEALTH DEPT	GRANT BILLING DEC 2013	U19293	\$6,666.66	18	362	3090	2/7/2014
DUPAGE CO HEALTH DEPT	GRANT BILLING JAN'14	U19293	\$6,666.66	18	362	3090	3/4/2014

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DUPAGE CO HEALTH DEPT	GRANT BILLING FEB 2014	U19293	\$6,666.66	18	362	3090	4/7/2014
DUPAGE CO HEALTH DEPT	MNTHLY DEPT SVCS JAN 2014	U19309	\$13,750.00	35	472	3750	2/25/2014
DUPAGE CO HEALTH DEPT	MNTHLY DEPT SVCS-DEC 2013	U19309	\$13,750.00	35	472	3750	3/4/2014
DUPAGE CO HEALTH DEPT	MNTH DEPT SVC/FEB'14	U19309	\$13,750.00	35	472	3750	3/25/2014
Total for Vendor DUPAGE CO HEALTH DEPT			\$78,879.52				
DUPAGE CO PUBLIC WORKS	RMB PW FOR SSA #38 EXPNDS		\$2,293.15	78	275	3750	12/11/2013
DUPAGE CO PUBLIC WORKS	SWR MTCE 1901 NAPER 12/6		\$16.51	911	950	3420	12/19/2013
DUPAGE CO PUBLIC WORKS	SWR MTC 1901 9/20-12/1/13		\$4.53	911	950	3420	1/28/2014
DUPAGE CO PUBLIC WORKS	SWR MTC 1901NAPER 12/1-1/20		\$26.87	911	950	3420	3/25/2014
Total for Vendor DUPAGE CO PUBLIC WORKS			\$2,341.06				
DUPAGE CO REGIONAL OFFICE OF	COURT REPORTING MINUTES		\$255.95	01	540	3090	2/21/2014
DUPAGE CO REGIONAL OFFICE OF	JIMENEZ MILEAGE DEC		\$268.54	01	540	3210	2/21/2014
DUPAGE CO REGIONAL OFFICE OF	GARLINGTON MILEAGE DEC		\$58.76	01	540	3210	2/21/2014
DUPAGE CO REGIONAL OFFICE OF	JONES MILEAGE DEC		\$153.68	01	540	3210	2/21/2014
DUPAGE CO REGIONAL OFFICE OF	M JIMENEZ MILEAGE JAN'14		\$227.98	01	540	3210	3/31/2014
DUPAGE CO REGIONAL OFFICE OF	S GARLINGTON MILEAGE JAN'14		\$60.48	01	540	3210	3/31/2014
DUPAGE CO REGIONAL OFFICE OF	A JONES MILEAGE JAN'14		\$188.72	01	540	3210	3/31/2014
DUPAGE CO REGIONAL OFFICE OF	WRKSHR REG-4 PEO 3/14/14		\$730.00	01	540	3740	3/31/2014
DUPAGE CO REGIONAL OFFICE OF	HEROIN FORUM RMB 1/24/14		\$2,967.41	01	798	3093	3/31/2014
DUPAGE CO REGIONAL OFFICE OF	GARLINGTON FEB MILEAGE		\$109.76	01	540	3210	4/22/2014
DUPAGE CO REGIONAL OFFICE OF	JONES FEB MILEAGE		\$225.68	01	540	3210	4/22/2014
DUPAGE CO REGIONAL OFFICE OF	JIMENEZ FEB MILEAGE		\$316.01	01	540	3210	4/22/2014
DUPAGE CO REGIONAL OFFICE OF	PY13 11/13 WIA SVCS	14WIA530296	\$13,471.31	53	811	3130	1/13/2014
DUPAGE CO REGIONAL OFFICE OF	PY13 12/13 WIA SVCS	14WIA530296	\$12,576.72	53	811	3130	3/12/2014
DUPAGE CO REGIONAL OFFICE OF	PY13 1/14 WIA SVCS	14WIA530296	\$9,926.90	53	811	3130	3/24/2014
DUPAGE CO REGIONAL OFFICE OF	WIA YOUTH PROGRAM	14WIA530296	\$12,576.72	53	116	3130	4/1/2014

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DUPAGE CO REGIONAL OFFICE OF	WIA YOUTH PROGRAM	14WIA530296	(\$12,576.72)	53	811	3130	4/1/2014
DUPAGE CO REGIONAL OFFICE OF	PY 13 2/14 & 3/14 WIA SVCS	14WIA530296	\$18,855.52	53	116	3130	4/8/2014
Total for Vendor DUPAGE CO REGIONAL OFFICE OF			\$60,393.42				
DUPAGE CO SHERIFF	EXTRDTN		\$805.61	01	400	3220	12/27/2013
DUPAGE CO SHERIFF	EXTRADITION		\$577.98	01	400	3220	1/3/2014
DUPAGE CO SHERIFF	EXTRADITION 1/7/14		\$157.00	01	400	3220	1/14/2014
DUPAGE CO SHERIFF	EXTRADITION		\$210.00	01	400	3220	1/28/2014
DUPAGE CO SHERIFF	EXTRADITION		\$462.76	01	400	3220	2/10/2014
DUPAGE CO SHERIFF	EXTRADITION		\$25.01	01	400	3220	2/10/2014
DUPAGE CO SHERIFF	EXTRADITION		\$480.33	01	400	3220	2/18/2014
DUPAGE CO SHERIFF	EXTRADITION		\$96.00	01	400	3220	2/25/2014
DUPAGE CO SHERIFF	EXTRADITION 2/25,2/28		\$277.55	01	400	3220	3/10/2014
DUPAGE CO SHERIFF	EXTRADITION		\$116.00	01	400	3220	3/24/2014
DUPAGE CO SHERIFF	EXTRADITION		\$200.00	01	400	3220	3/28/2014
DUPAGE CO SHERIFF	EXTRADITION 3/25		\$106.00	01	400	3220	4/7/2014
DUPAGE CO SHERIFF	EXTRADITION 3/24,25		\$495.01	01	400	3220	4/7/2014
DUPAGE CO SHERIFF	EXTRADITION		\$181.86	01	400	3220	4/22/2014
Total for Vendor DUPAGE CO SHERIFF			\$4,191.11				
DUPAGE CO SHERIFF DEPARTMENT	RMB-INTALL 29 PRINTERS		\$2,624.50	118	026	3691	2/19/2014
DUPAGE CO SHERIFF DEPARTMENT	DRAW DOWN GRANT FUNDS		\$100.00	125	978	3750	3/11/2014
DUPAGE CO SHERIFF DEPARTMENT	RMB INMATE MDCL		\$199,000.00	104	411	3700	3/11/2014
Total for Vendor DUPAGE CO SHERIFF DEPARTMENT			\$201,724.50				
DUPAGE CO SHERIFF JEZ	PARKING FEE-INMATE WATCH		\$13.00	01	400	3210	12/27/2013
DUPAGE CO SHERIFF JEZ	NSA MBRSHIP IAP MBRSHIP		\$462.00	01	400	3730	12/27/2013
DUPAGE CO SHERIFF JEZ	IL SHRFF ASSOC CNF		\$225.00	01	400	3740	12/27/2013
DUPAGE CO SHERIFF JEZ	AGENCY MEMBERSHIP DUES		\$200.00	01	400	3730	12/31/2013

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DUPAGE CO SHERIFF JEZ	PARKING-INMATE WATCH		\$13.50	01	400	3210	1/3/2014
DUPAGE CO SHERIFF JEZ	COFFEE FILTERS		\$9.35	01	400	2100	1/3/2014
DUPAGE CO SHERIFF JEZ	COFFEE		\$39.60	01	400	2120	1/3/2014
DUPAGE CO SHERIFF JEZ	REG CONF-ILEAS		\$200.00	01	400	3740	1/13/2014
DUPAGE CO SHERIFF JEZ	5 MEMBERSHIPS-DCCPA		\$235.00	01	400	3730	1/13/2014
DUPAGE CO SHERIFF JEZ	COFFEE		\$43.56	01	400	2120	1/14/2014
DUPAGE CO SHERIFF JEZ	3-IACP MEMBERSHIPS		\$360.00	01	400	3730	1/29/2014
DUPAGE CO SHERIFF JEZ	DCCPA MTG 3-ATTENDEES		\$75.00	01	400	3740	1/29/2014
DUPAGE CO SHERIFF JEZ	TRAVEL REMB - ROMANELLI		\$174.87	01	400	3740	2/10/2014
DUPAGE CO SHERIFF JEZ	TRAVEL REIM BIBBIANO		\$343.13	01	400	3740	2/10/2014
DUPAGE CO SHERIFF JEZ	MEMBERSHIP DCSPMA		\$30.00	01	400	3730	2/10/2014
DUPAGE CO SHERIFF JEZ	TRVL RMB-ZARUBA		\$427.33	01	400	3210	2/18/2014
DUPAGE CO SHERIFF JEZ	ISA MEMBERSHIP-ZARUBA		\$825.00	01	400	3730	2/18/2014
DUPAGE CO SHERIFF JEZ	COFFEE		\$39.60	01	400	2120	2/18/2014
DUPAGE CO SHERIFF JEZ	TRAVEL RMB		\$153.08	01	400	3210	3/10/2014
DUPAGE CO SHERIFF JEZ	COFFEE		\$31.68	01	400	2120	3/10/2014
DUPAGE CO SHERIFF JEZ	NEWSPAPER SBSCRPTN		\$9.99	01	400	2100	3/24/2014
DUPAGE CO SHERIFF JEZ	DCSPMA MTG		\$15.00	01	400	3740	3/25/2014
DUPAGE CO SHERIFF JEZ	COFFEE		\$51.48	01	400	2120	4/7/2014
DUPAGE CO SHERIFF JEZ	POLICE MEMORIAL WREATH		\$360.95	01	400	2100	4/22/2014
Total for Vendor DUPAGE CO SHERIFF JEZ			\$4,338.12				
DUPAGE CO SR POLICE MGMT ASSN	MBMSHP-N HALL		\$30.00	01	420	3730	2/21/2014
Total for Vendor DUPAGE CO SR POLICE MGMT ASSN			\$30.00				
DUPAGE CO STATES ATTORNEY	CERT CRT RCRDS 13CF597		\$12.00	01	420	3090	12/11/2013
DUPAGE CO STATES ATTORNEY	PLATE RENEWAL		\$101.00	01	422	3700	12/11/2013
DUPAGE CO STATES ATTORNEY	PLATE RENEWAL-2		\$202.00	01	420	3700	12/11/2013

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DUPAGE CO STATES ATTORNEY	CONF REG 12/13		\$399.00	01	420	3740	12/11/2013
DUPAGE CO STATES ATTORNEY	HOTEL EMPL 12/11/13		\$196.74	01	420	3210	12/11/2013
DUPAGE CO STATES ATTORNEY	CERT COURT DOCS 13CF1757		\$25.50	01	420	3090	12/26/2013
DUPAGE CO STATES ATTORNEY	FOOD/MTG 12/3		\$33.44	01	420	3760	12/27/2013
DUPAGE CO STATES ATTORNEY	WTNSS MEALS 12CF801		\$80.50	01	420	3110	12/27/2013
DUPAGE CO STATES ATTORNEY	SUPEONA FEE 10F365		\$25.00	65	124	3090	1/3/2014
DUPAGE CO STATES ATTORNEY	2 RMB EMPL PHONES		\$79.00	01	420	3430	1/6/2014
DUPAGE CO STATES ATTORNEY	SUBPOENA FEE 12F867		\$60.00	65	124	3090	1/13/2014
DUPAGE CO STATES ATTORNEY	CERT COURT DOCS 12CF1788		\$37.50	01	420	3090	1/27/2014
DUPAGE CO STATES ATTORNEY	JUV LAW UPDATE 1/22-PAWL		\$22.00	01	420	3740	2/3/2014
DUPAGE CO STATES ATTORNEY	SDT FEE 13F518		\$25.00	65	124	3090	2/4/2014
DUPAGE CO STATES ATTORNEY	SDT FEE 02F359		\$25.00	65	124	3090	2/4/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SERV FEE 13F707		\$60.00	65	124	3090	2/4/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SERV FEE 12F320		\$45.00	65	124	3090	2/4/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SVC FEE 140V52		\$130.00	01	420	3090	2/7/2014
DUPAGE CO STATES ATTORNEY	SUBPOENA FEE 07F70		\$25.00	65	124	3090	2/10/2014
DUPAGE CO STATES ATTORNEY	APPEARANCE FEE 2-14-0071		\$15.00	07	797	3090	2/10/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SERV FEE 05CM7366		\$75.00	01	420	3090	2/14/2014
DUPAGE CO STATES ATTORNEY	ANNUALL CLE PROVIDER FEE		\$300.00	01	420	3740	2/14/2014
DUPAGE CO STATES ATTORNEY	RMB EMPL PHONE		\$50.00	01	420	3430	2/14/2014
DUPAGE CO STATES ATTORNEY	RMB EMPL PHONE		\$179.00	01	420	3430	2/14/2014
DUPAGE CO STATES ATTORNEY	SONY RCRDRS		\$904.00	01	422	2020	2/14/2014
DUPAGE CO STATES ATTORNEY	WTER COOLER 2/16-5/15/14		\$90.00	01	422	2100	2/21/2014
DUPAGE CO STATES ATTORNEY	AUBPOENA FEE 07F343		\$25.00	65	124	3090	3/3/2014
DUPAGE CO STATES ATTORNEY	LIC PLATE RENEWAL		\$101.00	01	420	3700	3/7/2014
DUPAGE CO STATES ATTORNEY	LIC PLATE RENEWAL		\$101.00	01	422	3700	3/7/2014
DUPAGE CO STATES ATTORNEY	OUT OF STATE TOLLS		\$12.79	01	420	3220	3/7/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	SUMMONS SVC FEE 13F464		\$25.00	65	124	3090	3/11/2014
DUPAGE CO STATES ATTORNEY	CERT CONVICTIONS		\$7.99	01	420	3090	3/17/2014
DUPAGE CO STATES ATTORNEY	HEARSAY DVD		\$90.70	01	420	2100	3/17/2014
DUPAGE CO STATES ATTORNEY	RMB EMPL PHONE		\$29.00	01	420	3430	3/17/2014
DUPAGE CO STATES ATTORNEY	SUBPOENA FEES-3		\$75.00	65	124	3090	3/19/2014
DUPAGE CO STATES ATTORNEY	FLASH DRIVES		\$56.25	01	420	2100	3/24/2014
DUPAGE CO STATES ATTORNEY	RMB EMPL PHONE		\$50.00	01	420	3430	3/24/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SVC FEE		\$60.00	65	124	3090	3/24/2014
DUPAGE CO STATES ATTORNEY	APPEARANCE FEE 13OV1064		\$15.00	01	420	3090	3/24/2014
DUPAGE CO STATES ATTORNEY	WITNESS TRANS FEES 12CF2048		\$30.00	01	420	3110	3/24/2014
DUPAGE CO STATES ATTORNEY	GRANT RMB FY13 EXPNS		\$40,243.00	69	381	3750	3/26/2014
DUPAGE CO STATES ATTORNEY	SECURITY SYSTEM		\$160.68	01	420	3510	3/28/2014
DUPAGE CO STATES ATTORNEY	CERT COURT DOCS		\$18.02	01	420	3090	3/28/2014
DUPAGE CO STATES ATTORNEY	CERTIFIED COURT DOCS		\$31.66	01	420	3090	3/28/2014
DUPAGE CO STATES ATTORNEY	SUMMONS SERV FEE 14CH128		\$47.00	01	420	3090	3/28/2014
DUPAGE CO STATES ATTORNEY	APP COURT PANEL DISCUSSION		\$300.00	01	420	3740	3/28/2014
DUPAGE CO STATES ATTORNEY	HIPAA ETHICS CD		\$136.50	01	420	2100	4/14/2014
DUPAGE CO STATES ATTORNEY	RMB HOTEL 2 ROOMS 3/19/14		\$156.80	01	420	3210	4/14/2014
DUPAGE CO STATES ATTORNEY	CERT CONVICTION-COPY DEED		\$37.75	01	420	3090	4/14/2014
DUPAGE CO STATES ATTORNEY	RMB EMPL PHN		\$50.00	01	420	3430	4/14/2014
DUPAGE CO STATES ATTORNEY	APP FEE 2-13-0751		\$15.00	07	797	3090	4/22/2014
Total for Vendor DUPAGE CO STATES ATTORNEY			\$45,071.82				
DUPAGE CO TREASURER	CASH TRANSFER TO 291-244		\$2,058,500.00	04	205	6000	1/24/2014
DUPAGE CO TREASURER	CASH TRANSFER TO 207-227		\$3,612,404.00	01	999	6009	1/24/2014
DUPAGE CO TREASURER	CASH TRANSFER TO 26-409		\$3,683,500.00	01	999	6008	1/24/2014
DUPAGE CO TREASURER	CASH TRANS TO CHOOSE DUPAGE		\$112,500.00	01	999	6002	1/24/2014
DUPAGE CO TREASURER	CASH TRANSFER TO 29-207		\$5,292,500.00	04	205	6000	1/24/2014

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DUPAGE CO TREASURER	CASH TRANSFER TO LIAB INS		\$300,000.00	01	999	6003	1/24/2014
DUPAGE CO TREASURER	CASH TRANSFER TO 26-409		\$50.00	01	999	6008	2/13/2014
DUPAGE CO TREASURER	CASH TRANSFER TO 29-207		\$1,800.00	04	205	6000	2/13/2014
DUPAGE CO TREASURER	CASH TRANSFER TO CONVO CTR		\$700,000.00	01	999	6001	2/27/2014
DUPAGE CO TREASURER	CASH TRANSFER TO STORMWATER		\$800,000.00	01	999	6004	2/27/2014
DUPAGE CO TREASURER	CASH TRANSFER TO TORT LIAB		\$800,000.00	01	999	6003	2/27/2014
DUPAGE CO TREASURER	CASH TRANSFER TO CHOOSE DPC		\$125,000.00	01	999	6002	4/8/2014
DUPAGE CO TREASURER	CASH TRANSFER TO YOUTH HOME		\$100,000.00	01	999	6005	4/8/2014
DUPAGE CO TREASURER	CASH TRANSFER TO STORMWATER		\$700,000.00	01	999	6004	4/29/2014
Total for Vendor DUPAGE CO TREASURER			\$18,286,254.00				
DUPAGE CO TREASURER 610	COURT ORDER		\$3,125.00	01	360	3090	4/16/2014
Total for Vendor DUPAGE CO TREASURER 610			\$3,125.00				
DUPAGE CO TREASURER 700	INV2450 PWR PL/UTILTY/SPC		\$28,731.00	34	370	3756	12/11/2013
DUPAGE CO TREASURER 700	INV2445 PWR PLNT CHRGS		\$32,127.00	109	623	3756	1/17/2014
Total for Vendor DUPAGE CO TREASURER 700			\$60,858.00				
DUPAGE CO TREASURER 730	INV2557 COPY CTR-NOV'13		\$1.47	53	118	3100	1/3/2014
DUPAGE CO TREASURER 730	INV2560 COPY SVCS-MCAVOY		\$17.21	15	650	3100	1/3/2014
DUPAGE CO TREASURER 730	INV2558 COPY SVC-SULLIVAN		\$17.21	15	650	3100	1/3/2014
DUPAGE CO TREASURER 730	INV 2525 MN FRM NOV'13		\$56.90	15	650	3090	1/3/2014
DUPAGE CO TREASURER 730	INV 2563 CPY SVCS 11/13		\$18.30	15	650	3100	1/3/2014
DUPAGE CO TREASURER 730	INV 2561 CPY SVCS NOV'13		\$67.50	53	116	3100	1/6/2014
DUPAGE CO TREASURER 730	INV 2618 CPY SVCS DEC'13		\$17.21	15	650	3100	1/17/2014
DUPAGE CO TREASURER 730	INV2620 COPY SVCS DEC-13		\$1.50	53	118	3100	1/21/2014
DUPAGE CO TREASURER 730	INV2623 COPY SVCS DEC-13		\$17.21	15	650	3100	1/21/2014
DUPAGE CO TREASURER 730	INV2586 D/P SVCS DEC-13		\$48.16	15	650	3090	1/21/2014
DUPAGE CO TREASURER 730	INV 2621 COPY SVCS DEC-13		\$18.30	15	650	3100	1/21/2014

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DUPAGE CO TREASURER 730	INV 2626 CPY SVCS 12/13		\$19.50	53	116	3100	1/28/2014
DUPAGE CO TREASURER 730	INV 2625 WRKSHP CALNDR 1/14		\$67.50	53	116	3100	1/28/2014
DUPAGE CO TREASURER 730	C44567 INV2526 D/P SV NOV13		\$207.31	23	450	3090	2/3/2014
DUPAGE CO TREASURER 730	C44685 INV2559 COPY SVCS		\$62.00	23	450	3100	2/10/2014
DUPAGE CO TREASURER 730	C44687 INV2562 CPY CTR NOV		\$102.65	23	450	3100	2/10/2014
DUPAGE CO TREASURER 730	C44685 INV2559 #10LTRHD ENV		\$120.00	23	450	2100	2/10/2014
DUPAGE CO TREASURER 730	INV2660 MAIN FRAME FEE 1/14		\$55.68	15	650	3090	2/10/2014
DUPAGE CO TREASURER 730	C44685 INV2559 COPY SVCS		\$15.50	23	450	3100	2/10/2014
DUPAGE CO TREASURER 730	INV2727 COPY CTR JAN'14		\$23.50	15	650	3100	2/10/2014
DUPAGE CO TREASURER 730	INV2724 COPY CTR JAN'14		\$17.21	15	650	3100	2/10/2014
DUPAGE CO TREASURER 730	INV 2725 CPY CHRGS JAN'14		\$747.75	58	981	3100	2/11/2014
DUPAGE CO TREASURER 730	INV2732 CPY SVC JAN14		\$2.30	53	118	3100	2/11/2014
DUPAGE CO TREASURER 730	INV2730 BUS CRDS HALAGIERE		\$9.15	54	874	2100	2/14/2014
DUPAGE CO TREASURER 730	INV2730 CDC LETTRHD JAN14		\$148.30	54	874	2100	2/14/2014
DUPAGE CO TREASURER 730	C44686 INV2624 CPY SV DEC13		\$697.60	23	450	3100	2/14/2014
DUPAGE CO TREASURER 730	C44569 INV2622 LTTRHD ENVL		\$81.25	23	450	2100	2/14/2014
DUPAGE CO TREASURER 730	C44568 INV2587 MNFRM PROC		\$233.27	23	450	3090	2/14/2014
DUPAGE CO TREASURER 730	C44688 INV2619 CPY DEC'13		\$55.02	23	450	3100	2/14/2014
DUPAGE CO TREASURER 730	INV 2731 COPY SVCS JAN		\$150.00	53	116	3100	2/19/2014
DUPAGE CO TREASURER 730	INV2728 FEB'14 WKSHP CALNDR		\$67.50	53	116	3100	2/19/2014
DUPAGE CO TREASURER 730	INV 2726 COPY SVCS JAN'14		\$201.00	33	480	3100	2/25/2014
DUPAGE CO TREASURER 730	INV 2830 COPY SVCS FEB 14		\$270.00	58	981	3100	3/18/2014
DUPAGE CO TREASURER 730	INV 2822 COPY SVCS FEB 14		\$67.50	58	981	3100	3/18/2014
DUPAGE CO TREASURER 730	INV2826 T & C FLYER FEB/14		\$0.27	53	118	3100	3/19/2014
DUPAGE CO TREASURER 730	INV2829 WORLD RELIEF'14		\$0.54	53	118	3100	3/19/2014
DUPAGE CO TREASURER 730	C44722 INV 2661 D/P JAN'14		\$195.96	23	450	3090	3/24/2014
DUPAGE CO TREASURER 730	IN2823 COPY CTR SVC-FEB'14		\$75.00	04	205	2100	3/24/2014

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DUPAGE CO TREASURER 730	C44864 IN 2729 CPY SVC 1/14		\$348.80	23	450	3100	3/24/2014
DUPAGE CO TREASURER 730	INV 2828 COPY CTR FEB'14		\$57.92	15	650	3100	3/24/2014
DUPAGE CO TREASURER 730	INV 2833 COPY CTR SVC FEB14		\$82.20	15	650	3100	3/24/2014
DUPAGE CO TREASURER 730	INV 2789 MNFRM PROCS FEE		\$47.01	15	650	3090	3/24/2014
DUPAGE CO TREASURER 730	INV 2827 COPY SVCS FEB		\$67.50	53	116	3100	3/26/2014
DUPAGE CO TREASURER 730	INV 2832 PRE-LAYOFF PCKT		\$31.25	53	116	3100	3/26/2014
DUPAGE CO TREASURER 730	INV 2824 WDD-OFFICMAX PCKT		\$62.50	53	116	3100	3/26/2014
DUPAGE CO TREASURER 730	C45021 INV2790 DP SVCS FEB		\$180.79	23	450	3090	3/28/2014
DUPAGE CO TREASURER 730	INV 2933 LNG TRM BKLT		\$194.50	58	981	3100	4/14/2014
DUPAGE CO TREASURER 730	C45123 INV2825 COPYCTR 2/14		\$523.20	23	450	3100	4/18/2014
DUPAGE CO TREASURER 730	INV2897 C45218 IT SVC 3/14		\$240.43	23	450	3090	4/21/2014
DUPAGE CO TREASURER 730	INV 2929 COPY SVCS MAR'14		\$117.50	53	116	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2936 COPY SVCS MAR'14		\$18.09	53	116	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2934 COPY SVCS		\$106.80	53	116	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2931 COPY SVCS MAR 14		\$48.30	58	981	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2937 COLLEGE HANDOUTS		\$65.00	15	650	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2932 COPY SVCS MAR'14		\$17.21	15	650	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2928 COPY SVCS MAR'14		\$70.60	15	650	3100	4/22/2014
DUPAGE CO TREASURER 730	INV 2896 MAINFRAME FEES		\$51.05	15	650	3090	4/22/2014
DUPAGE CO TREASURER 730	INV 2935 INSPECTION SHEET		\$46.00	15	650	3100	4/22/2014
Total for Vendor DUPAGE CO TREASURER 730			\$6,350.88				
DUPAGE CO TREASURER 751	INV 2771 4Q13 SEC SVCS		\$191.11	109	625	3756	2/24/2014
DUPAGE CO TREASURER 751	INV 2758 4QFY13 SECURITY		\$1,094.57	33	480	3756	2/25/2014
DUPAGE CO TREASURER 751	INV 2753 4QFY13 SEC SVCS		\$4,039.43	15	650	3756	3/4/2014
DUPAGE CO TREASURER 751	INV2762 SEC SVC 4QFY13		\$2,467.08	109	623	3756	3/12/2014
Total for Vendor DUPAGE CO TREASURER 751			\$7,792.19				

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DUPAGE CO TREASURER 06-794	INV 2582 IMRF NOV 2013		\$1,002.95	53	811	3750	12/27/2013
DUPAGE CO TREASURER 06-794	INV2642 INDRCT CSTSDEC13		\$691.38	53	811	3750	1/27/2014
DUPAGE CO TREASURER 06-794	INV2746 IND CSTS IMRF 1/14		\$679.87	53	116	3750	2/14/2014
DUPAGE CO TREASURER 06-794	INV 2840 IND COST IMRF 2/14		\$688.56	53	116	3750	3/12/2014
Total for Vendor DUPAGE CO TREASURER 06-794			\$3,062.76				
DUPAGE CO TREASURER 08-790	INV2583 INDRCT CST SS NOV13		\$623.28	53	811	3750	12/27/2013
DUPAGE CO TREASURER 08-790	INV 2643 SOC SEC 12/13		\$429.65	53	811	3750	1/17/2014
DUPAGE CO TREASURER 08-790	INV2747 SOC SEC JAN'14		\$425.27	53	116	3750	2/14/2014
DUPAGE CO TREASURER 08-790	INV 2841 SOC SEC FEB		\$430.70	53	116	3750	3/12/2014
Total for Vendor DUPAGE CO TREASURER 08-790			\$1,908.90				
DUPAGE CO TREASURER 15-650	T-40947 STORMWATER PERMIT		\$2,576.00	41	226	3750	2/10/2014
DUPAGE CO TREASURER 15-650	BND ROFEITURE		\$460.00	150	645	3710	3/18/2014
DUPAGE CO TREASURER 15-650	BOND FORFEITURE		\$2,780.00	150	645	3710	4/7/2014
Total for Vendor DUPAGE CO TREASURER 15-650			\$5,816.00				
DUPAGE CO TREASURER 500	INV2755 AUDIT SVCS 4QFY13		\$1,063.20	33	480	3756	2/25/2014
DUPAGE CO TREASURER 500	INV 2767 4QFY13 AUDITOR SVC		\$44.69	109	625	3756	2/25/2014
DUPAGE CO TREASURER 500	INV 2764 AUD SVCS 4Q-FY13		\$40.16	109	624	3756	2/28/2014
DUPAGE CO TREASURER 500	INV 2750 4QFY13 AUDITOR		\$804.81	15	650	3756	3/4/2014
DUPAGE CO TREASURER 500	INV2759 AUDIT SVCS 4QFY13		\$286.92	109	623	3756	3/12/2014
Total for Vendor DUPAGE CO TREASURER 500			\$2,239.78				
DUPAGE CO TREASURER 750	INV 2757 4QFY13 H/R SVCS		\$1,342.93	33	480	3756	2/25/2014
DUPAGE CO TREASURER 750	INV 2752 PERS DEPT 4QFY13		\$817.13	15	650	3756	3/4/2014
DUPAGE CO TREASURER 750	INV2761 PERS DEPT SV 4QFY13		\$1,694.02	109	623	3756	3/12/2014
Total for Vendor DUPAGE CO TREASURER 750			\$3,854.08				

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DUPAGE CO TREASURER 760	INV 2564 OFFC SUPLS NOV'13		\$312.74	15	650	2100	12/26/2013
DUPAGE CO TREASURER 760	INV 2570 OFFC SPLS NOV'13		\$37.41	53	116	2100	12/27/2013
DUPAGE CO TREASURER 760	INV 2577 IND CST NOV'13		\$1,923.40	53	111	3750	12/27/2013
DUPAGE CO TREASURER 760	INV2571 CPR PPR CHGS 11/13		\$46.70	54	874	2100	12/27/2013
DUPAGE CO TREASURER 760	INV 2581 INDRCT COSTS NOV13		\$8,204.89	53	811	3750	12/27/2013
DUPAGE CO TREASURER 760	INV2584 IND CST NOV'13		\$2,964.61	58	981	3750	1/2/2014
DUPAGE CO TREASURER 760	INV 2568 OFFC/CPY SUPLS NOV		\$55.09	34	370	2100	1/3/2014
DUPAGE CO TREASURER 760	INV 2635 IND COST DEC'13		\$1,228.26	53	111	3750	1/17/2014
DUPAGE CO TREASURER 760	INV 2638 INDRCT CST 12/13		\$1,890.94	58	981	3750	1/22/2014
DUPAGE CO TREASURER 760	INV2647 COPY PPR CHRG 12/13		\$77.13	31	213	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$4.00	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$11.84	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$26.84	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$1,014.41	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$23.36	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$15.36	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$31.68	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$26.40	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$93.44	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	C44457INV2565 CPY PPR 11/13		\$22.92	23	450	2100	1/27/2014
DUPAGE CO TREASURER 760	INV 2651 CPY CHRGS DEC'13		\$233.50	53	116	2100	1/28/2014
DUPAGE CO TREASURER 760	INV 2648 COPY PPR DEC 13		\$46.70	33	480	2100	1/28/2014
DUPAGE CO TREASURER 760	INV 2641 IND CST DEC'13		\$5,673.85	53	811	3750	1/29/2014
DUPAGE CO TREASURER 760	INV 2649 CPY PP CHRGS DEC13		\$46.70	34	370	2100	2/3/2014
DUPAGE CO TREASURER 760	INV 2650 CPY PP CHRGS 12/13		\$23.35	41	226	2100	2/3/2014
DUPAGE CO TREASURER 760	INV2569 CPY PPR NOV'13		\$224.54	41	226	2100	2/3/2014
DUPAGE CO TREASURER 760	INV 2650 CPY PP CHRGS 12/13		\$46.70	41	226	2100	2/3/2014

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DUPAGE CO TREASURER 760	INV2652 CPY PPR DEC13		\$70.05	54	874	2100	2/3/2014
DUPAGE CO TREASURER 760	INV 2644 CPY PP CHRGS 12/13		\$51.90	04	205	2100	2/3/2014
DUPAGE CO TREASURER 760	INV 2645 CPY PP/NTRY STMP		\$36.05	15	650	2100	2/3/2014
DUPAGE CO TREASURER 760	INV 2645 CPY PP/NTRY STMP		\$25.00	04	205	2100	2/3/2014
DUPAGE CO TREASURER 760	RECLAS PART EXP PL 2/4		(\$4,770.10)	53	811	3750	2/6/2014
DUPAGE CO TREASURER 760	RECLAS PART EXP PL 2/4		\$4,770.10	53	116	3750	2/6/2014
DUPAGE CO TREASURER 760	INV 2742 INDRCT COST JAN'14		\$2,547.10	58	981	3750	2/14/2014
DUPAGE CO TREASURER 760	INV 2745 INDRCT CSTS JAN'14		\$5,628.69	53	116	3750	2/14/2014
DUPAGE CO TREASURER 760	C44689 INV2646 CPR PP 12/13		\$513.70	23	450	2100	2/21/2014
DUPAGE CO TREASURER 760	C44689 INV2646 OFC SP 12/13		\$11.70	23	450	2100	2/21/2014
DUPAGE CO TREASURER 760	INV 2766 OFFC SUPLS/PP 1/14		\$352.03	15	650	2100	2/24/2014
DUPAGE CO TREASURER 760	INV 2769 4Q13 FIN DEPT SVCS		\$11,752.56	109	625	3756	2/24/2014
DUPAGE CO TREASURER 760	INV 2766 OFFC SUPLS/PP 1/14		\$30.25	04	205	2100	2/24/2014
DUPAGE CO TREASURER 760	INV2770 COPY PPR JAN'14		\$116.75	31	213	2100	2/25/2014
DUPAGE CO TREASURER 760	INV2756 FIN SVC 4QFY13		\$26,860.05	33	480	3756	2/25/2014
DUPAGE CO TREASURER 760	INV 2765 GEN ACCT 4Q-FY13		\$12,056.02	109	624	3756	2/28/2014
DUPAGE CO TREASURER 760	INV 2739 IND CSTS JAN'14		\$1,022.68	53	111	3750	3/3/2014
DUPAGE CO TREASURER 760	INV 2739 IND CSTS JAN'14		\$487.62	53	380	3750	3/3/2014
DUPAGE CO TREASURER 760	INV 2751 4QFY13 FIN SVCS		\$28,055.62	15	650	3756	3/5/2014
DUPAGE CO TREASURER 760	INV 2774 COPIER PPR JAN'14		\$46.70	34	370	2100	3/7/2014
DUPAGE CO TREASURER 760	INV2842 INDRCT CST FEB'14		\$1,746.74	53	380	3750	3/11/2014
DUPAGE CO TREASURER 760	INV2837 INDRCT CST FEB'14		\$2,803.49	58	981	3750	3/11/2014
DUPAGE CO TREASURER 760	INV 2776 CPR PPR JAN'14		\$46.70	41	226	2100	3/12/2014
DUPAGE CO TREASURER 760	INV 2776 CPR PPR JAN'14		\$116.75	41	226	2100	3/12/2014
DUPAGE CO TREASURER 760	INV 2836 INDRCT COST FEB14		\$5,699.70	53	116	3750	3/12/2014
DUPAGE CO TREASURER 760	INV2760 4QFY13 FIN DEPT		\$20,576.76	109	623	3756	3/12/2014
DUPAGE CO TREASURER 760	C44828 INV2768 CPR PPR JAN		\$961.60	23	450	2100	3/28/2014

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DUPAGE CO TREASURER 760	INV 2885 CPR PAPER FEB'14		\$46.70	33	480	2100	3/31/2014
DUPAGE CO TREASURER 760	INV2882 CPR PPR CHRGS 2/14		\$143.55	15	650	2100	3/31/2014
DUPAGE CO TREASURER 760	INV2881 COPY PPR FEB'14		\$94.70	04	205	2100	4/1/2014
DUPAGE CO TREASURER 760	INV 2888 COPY PP FEB'14		\$233.50	53	116	2100	4/7/2014
DUPAGE CO TREASURER 760	INV 2886 COPY PP FEB'14		\$93.40	34	370	2100	4/8/2014
DUPAGE CO TREASURER 760	INV2773 CPR CHRGS JAN'14		\$46.70	33	480	2100	4/8/2014
DUPAGE CO TREASURER 760	INV2889 COPY PPR CHGS FEB14		\$53.60	54	820	2100	4/9/2014
DUPAGE CO TREASURER 760	INV2890 CPR PPR CHRGS 2/14		\$93.40	18	361	2100	4/14/2014
DUPAGE CO TREASURER 760	C45220 INV2883 COPIER PPR		\$898.40	23	450	2100	4/21/2014
DUPAGE CO TREASURER 760	C45219 INV2939 COPY PPR MAR		\$490.35	23	450	2100	4/21/2014
DUPAGE CO TREASURER 760	INV 2887 COPY PP FEB'14		\$28.55	41	226	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2887 COPY PP FEB'14		\$46.70	41	226	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2884 COPY PPR FEB'14		\$70.05	31	213	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2940 COPIER PPR-MAR		\$121.95	31	213	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2941 COPY PP MAR'14		\$46.70	34	370	2100	4/22/2014
DUPAGE CO TREASURER 760	INV2943 COPY PPR-MARCH		\$70.05	54	878	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2938 COPY PP CHRGS 3/14		\$60.98	15	650	2100	4/22/2014
DUPAGE CO TREASURER 760	INV 2938 COPY PP CHRGS 3/14		\$60.97	04	205	2100	4/22/2014
Total for Vendor DUPAGE CO TREASURER 760			\$148,623.22				
DUPAGE CO TREASURER 797	INV2749 FY13 LIAB INS		\$786.00	31	213	3756	2/14/2014
DUPAGE CO TREASURER 797	INV2749 FY13 LIAB INS		\$10,387.39	31	213	3310	2/14/2014
DUPAGE CO TREASURER 797	INV2737 FY13 LIABILITY INS		\$5.95	109	623	3756	2/14/2014
DUPAGE CO TREASURER 797	INV2735TORT LIAB INS FY13		\$677.11	33	480	3756	2/18/2014
DUPAGE CO TREASURER 797	INV2735 TORT LIAB INS FY13		\$6,744.00	33	480	3360	2/18/2014
DUPAGE CO TREASURER 797	INV 2736 WRKRS COMP CLAIMS		\$143,889.63	41	226	3310	2/19/2014
DUPAGE CO TREASURER 797	INV 2736 FY13 AUTO LIABILTY		\$1,756.97	41	226	3300	2/19/2014
DUPAGE CO TREASURER 797	INV 2736 UNEMPL COMP CLAIMS		\$4,255.00	41	226	3360	2/19/2014

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DUPAGE CO TREASURER 797	INV 2736 GEN LIABILITY CLMS		\$1,659.70	41	226	3330	2/19/2014
DUPAGE CO TREASURER 797	INV 2736 FY13 LIAB INS		\$5,905.21	41	226	3756	2/19/2014
DUPAGE CO TREASURER 797	INV2734 UNEMP CM PRM/SVC RT		\$407.90	15	650	3756	2/19/2014
DUPAGE CO TREASURER 797	INV2734 WRKR COMP FY13		\$9,271.80	15	650	3310	2/19/2014
DUPAGE CO TREASURER 797	INV2734 UNEMP CMP FY13		\$669.00	15	650	3360	2/19/2014
Total for Vendor DUPAGE CO TREASURER 797			\$186,415.66				
DUPAGE CO TREASURER C/O	COUNTY MATCHING FNDS 69-381		\$41,711.00	01	798	3720	2/28/2014
DUPAGE CO TREASURER C/O	MATCHING FUND 126-972		\$11,111.00	35	472	3720	3/4/2014
DUPAGE CO TREASURER C/O	MATCHING FUND 126-982		\$2,742.00	35	472	3720	3/4/2014
DUPAGE CO TREASURER C/O	RMB 127-036 2012 EXP		\$7,245.00	01	930	3100	3/31/2014
DUPAGE CO TREASURER C/O	MATCHING FUNDS-CCU		\$200,000.00	01	680	3720	4/22/2014
Total for Vendor DUPAGE CO TREASURER C/O			\$262,809.00				
DUPAGE CO TREASURER SPEC ACCTS	INV 2754 DP EQPMNT REPAIRS		\$40.00	15	650	3690	3/4/2014
DUPAGE CO TREASURER SPEC ACCTS	INV 2754 STAT/FISCAL CHRGS		\$10.00	15	650	3700	3/4/2014
DUPAGE CO TREASURER SPEC ACCTS	INV 2763 4QFY13 EQUIP RPRS		\$161.00	109	623	3690	3/12/2014
DUPAGE CO TREASURER SPEC ACCTS	INV 2763 SVC AWARDS		\$308.64	109	623	3750	3/12/2014
Total for Vendor DUPAGE CO TREASURER SPEC ACCTS			\$519.64				
DUPAGE CO TREASURER-WIA	RMB WIA PY'12 FUND		\$7,000.00	53	116	3130	4/7/2014
Total for Vendor DUPAGE CO TREASURER-WIA			\$7,000.00				
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$203.29	53	111	2140	12/27/2013
DUPAGE CONV CTY SVR PHCY	FCS - 6 RX ASST		\$500.00	58	981	3750	12/27/2013
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST-2 PEO		\$179.62	53	111	2140	1/3/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$393.81	53	111	2140	1/13/2014
DUPAGE CONV CTY SVR PHCY	GAP-13 RX ASSISTANCE DEC 13		\$521.13	58	981	3135	1/22/2014
DUPAGE CONV CTY SVR PHCY	FCS-(3)RX ASSISTANCE		\$24.72	58	981	3750	1/27/2014

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DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$45.28	53	380	2140	1/28/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$11.54	53	380	2140	1/28/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$38.78	53	380	2140	2/4/2014
DUPAGE CONV CTY SVR PHCY	FCS-2-RX ASSISTANCE 1/22/14		\$77.77	58	981	3750	2/10/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIT		\$150.00	53	380	2140	2/11/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$160.63	53	380	2140	2/11/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPPLS		\$139.22	53	380	2130	2/24/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$128.77	53	380	2140	2/24/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$139.83	53	380	2140	2/24/2014
DUPAGE CONV CTY SVR PHCY	FCS 24 RX ASSISTANCE 2/12		\$160.00	58	981	3750	2/24/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASST		\$19.22	53	380	2140	3/3/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$272.19	53	380	2140	3/3/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPPLS		\$168.26	53	380	2130	3/3/2014
DUPAGE CONV CTY SVR PHCY	FCS 3 RX ASST 2/12/14		\$297.31	58	981	3750	3/4/2014
DUPAGE CONV CTY SVR PHCY	GAP-1 RX'S ASSISTANCE		\$931.45	58	981	3135	3/11/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$141.10	53	380	2140	3/11/2014
DUPAGE CONV CTY SVR PHCY	FCS 4 RX ASSIST 2/28/14		\$31.69	58	981	3750	3/18/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$127.87	53	380	2140	3/19/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPPLS		\$180.88	53	380	2130	3/19/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$214.98	53	380	2140	3/19/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$233.35	53	380	2140	3/19/2014
DUPAGE CONV CTY SVR PHCY	FCS 1 RX AST 3/11/14		\$220.30	58	981	3750	3/24/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST 3/10,12/14		\$63.04	53	380	2140	3/25/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPPLS		\$171.59	53	380	2130	3/26/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$235.40	53	380	2140	3/31/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$222.22	53	380	2140	4/7/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$164.91	53	380	2130	4/7/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$234.26	53	380	2140	4/7/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIT		\$0.62	53	111	2140	4/16/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPLS		\$0.48	53	111	2130	4/16/2014
DUPAGE CONV CTY SVR PHCY	CSBG MDCL SUPLS		\$76.46	53	380	2130	4/16/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$16.17	53	380	2140	4/16/2014
DUPAGE CONV CTY SVR PHCY	FCS-2 RX ASSISTANCE 4/1/14		\$12.94	58	981	3750	4/16/2014
DUPAGE CONV CTY SVR PHCY	FCS-6RX ASSISTANCE 4/7/14		\$987.82	58	981	3750	4/16/2014
DUPAGE CONV CTY SVR PHCY	FCS-1 RX ASSIST 4/3/14		\$191.58	58	981	3750	4/22/2014
DUPAGE CONV CTY SVR PHCY	FCS-2 RX ASSIST 4/9/14		\$90.00	58	981	3750	4/22/2014
DUPAGE CONV CTY SVR PHCY	CSBG MEDICAL SUPPLIES		\$53.77	53	380	2130	4/22/2014
DUPAGE CONV CTY SVR PHCY	CSBG MEDICAL SUPPLIES		\$128.51	53	380	2130	4/22/2014
DUPAGE CONV CTY SVR PHCY	CSBG RX ASSIST		\$214.94	53	380	2140	4/22/2014
Total for Vendor DUPAGE CONV CTY SVR PHCY			\$8,577.70				
DUPAGE CONVALESCENT CENTER	EXCLUDED FOR HIPAA PURPOSES		\$115.18	18	361	3070	12/26/2013
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 12/13		\$1,438.00	33	480	3450	1/13/2014
DUPAGE CONVALESCENT CENTER	SPPLS 12/13		\$172.15	33	480	2150	1/13/2014
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 1/14		\$1,438.00	33	480	3450	2/18/2014
DUPAGE CONVALESCENT CENTER	SUPPLIES 1/14		\$191.26	33	480	2150	2/18/2014
DUPAGE CONVALESCENT CENTER	EXCLUDED FOR HIPAA PURPOSES		\$366.54	18	361	3070	2/18/2014
DUPAGE CONVALESCENT CENTER	EXCLUDED FOR HIPAA PURPOSES		\$255.72	18	361	3070	3/17/2014
DUPAGE CONVALESCENT CENTER	SUPPLIES		\$184.71	33	480	2150	3/25/2014
DUPAGE CONVALESCENT CENTER	CLEANING SVCS MNTHLY		\$1,456.00	33	480	3450	3/25/2014
DUPAGE CONVALESCENT CENTER	SUPPLS 3/14		\$191.26	33	480	2150	4/8/2014
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 3/14		\$1,444.00	33	480	3450	4/8/2014
DUPAGE CONVALESCENT CENTER	EXCLUDED FOR HIPAA PURPOSES		\$185.19	18	361	3070	4/22/2014
Total for Vendor DUPAGE CONVALESCENT CENTER			\$7,438.01				

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DUPAGE COUNTY DIVISION OF	SIGN/STICKER FABRICATION		\$318.00	01	751	2100	12/11/2013
DUPAGE COUNTY DIVISION OF	FM14020 SIGN FABRICATION		\$23.71	01	700	2100	12/27/2013
DUPAGE COUNTY DIVISION OF	SIGN/STICKER FABRICATION		\$406.00	01	751	2100	1/9/2014
DUPAGE COUNTY DIVISION OF	FM14028 SIGNS		\$96.62	01	700	3600	1/9/2014
DUPAGE COUNTY DIVISION OF	VHCL RPRS 9/1-11/30/13		\$2,627.21	15	650	3691	1/27/2014
DUPAGE COUNTY DIVISION OF	GAS 9/1-11/30/13		\$3,603.83	15	650	2160	1/27/2014
DUPAGE COUNTY DIVISION OF	4QFY13 9/1-11/30-GASOLINE		\$230.92	58	981	2160	1/28/2014
DUPAGE COUNTY DIVISION OF	REPAIRS 9/1-30/14		\$413.33	53	974	3691	2/3/2014
DUPAGE COUNTY DIVISION OF	GAS 9/1-30/13/14		\$521.82	53	974	2160	2/3/2014
DUPAGE COUNTY DIVISION OF	INV 2851 GAS FY13 4QTR		\$1,984.12	04	205	2160	2/3/2014
DUPAGE COUNTY DIVISION OF	INV 2851 VHCL RPR FY13 4QTR		\$816.73	04	205	3691	2/3/2014
DUPAGE COUNTY DIVISION OF	REPAIRS		\$1,266.59	35	472	3691	2/4/2014
DUPAGE COUNTY DIVISION OF	GAS 9/1/13-11/30/13		\$1,485.96	35	472	2160	2/4/2014
DUPAGE COUNTY DIVISION OF	RPRS 9/1-11/30/13		\$647.24	33	480	3691	2/4/2014
DUPAGE COUNTY DIVISION OF	FUEL 9/1-11/30/13		\$2,066.50	33	480	2160	2/4/2014
DUPAGE COUNTY DIVISION OF	4QFY2013 CORPORATE GAS		\$21,677.94	01	798	2160	2/4/2014
DUPAGE COUNTY DIVISION OF	6/1-8/31/13 SHRF BATTLE GAS		\$5,300.90	01	798	2160	2/4/2014
DUPAGE COUNTY DIVISION OF	REPAIRS		\$227.82	17	490	3691	2/4/2014
DUPAGE COUNTY DIVISION OF	GAS 9/1/13-11/30/13		\$941.92	17	490	2160	2/4/2014
DUPAGE COUNTY DIVISION OF	4QFY13 SHRFF RPR		\$71,647.93	01	798	3691	2/7/2014
DUPAGE COUNTY DIVISION OF	4QFY13 SHRFF GAS		\$115,231.06	01	798	2160	2/7/2014
DUPAGE COUNTY DIVISION OF	4QFY13 CORPORATE AUTO RPRS		\$20,760.56	01	798	3691	2/10/2014
DUPAGE COUNTY DIVISION OF	FM14112 FABRICATION SIGNS		\$126.24	01	700	3600	2/14/2014
DUPAGE COUNTY DIVISION OF	SYSTEM MAINTENANCE		\$1,410.00	31	214	3670	2/24/2014
DUPAGE COUNTY DIVISION OF	PERMIT APPLICATION FEE		\$300.00	31	214	3750	2/24/2014
DUPAGE COUNTY DIVISION OF	GASOLINE 4QFY13		\$585.70	31	213	2160	3/11/2014
DUPAGE COUNTY DIVISION OF	C44894 VHCL RPRS 4QFY13		\$140.07	23	450	3691	3/11/2014

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DUPAGE COUNTY DIVISION OF	C44894 GASOLINE 4QFY13		\$2,323.44	23	450	2160	3/11/2014
DUPAGE COUNTY DIVISION OF	GRNDS MTC 4QFY13		\$1,387.59	04	205	3750	3/25/2014
DUPAGE COUNTY DIVISION OF	GRNDS MTCE 4QFY13		\$706.34	31	213	3750	3/28/2014
DUPAGE COUNTY DIVISION OF	GRNDS MTC 4QFY13 9/1-11/30		\$1,841.76	15	650	3756	3/28/2014
DUPAGE COUNTY DIVISION OF	GRNDS MTCE 4QFY13		\$87.14	109	625	3756	3/28/2014
DUPAGE COUNTY DIVISION OF	GRNDS MTC FY13Q4		\$1,295.86	33	480	3756	3/31/2014
DUPAGE COUNTY DIVISION OF	4QFY13 GRNDS MTC		\$1,124.86	109	623	3756	4/7/2014
DUPAGE COUNTY DIVISION OF	INV 2899 VHCL RPR 12/1-2/28		\$3,527.84	04	205	3691	4/21/2014
DUPAGE COUNTY DIVISION OF	INV 2899 GAS 12/1-2/28/14		\$1,139.20	04	205	2160	4/21/2014
DUPAGE COUNTY DIVISION OF	REPAIRS		\$1,528.49	35	472	3691	4/22/2014
DUPAGE COUNTY DIVISION OF	GAS & RPRS 12/1/13 2/28/14		\$1,314.72	35	472	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	GAS 12/1-2/28/14		\$675.10	53	974	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	GASOLINE 12/1/13-2/28/14		\$293.96	58	981	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	REPAIRS 12/1-2/28/14		\$353.81	53	974	3691	4/22/2014
DUPAGE COUNTY DIVISION OF	Q114 CORP AUTO RPRS		\$15,701.05	01	798	3691	4/22/2014
DUPAGE COUNTY DIVISION OF	Q114 CORP GAS		\$21,247.99	01	798	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	REPAIRS		\$186.65	17	490	3691	4/22/2014
DUPAGE COUNTY DIVISION OF	INV 2906 GAS 1QFY14		\$3,512.29	15	650	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	GAS		\$747.83	17	490	2160	4/22/2014
DUPAGE COUNTY DIVISION OF	INV 2906 VHCL RPRS 1QFY14		\$1,618.00	15	650	3691	4/22/2014
Total for Vendor DUPAGE COUNTY DIVISION OF			\$315,472.64				
DUPAGE COUNTY FAIR ASSN	BLDG 2 RNTL 12/16-19/13		\$650.00	01	680	3090	1/2/2014
DUPAGE COUNTY FAIR ASSN	EXCLUDED FOR CLIENT PRIVACY		\$100.00	01	685	3031	1/9/2014
Total for Vendor DUPAGE COUNTY FAIR ASSN			\$750.00				
DUPAGE COUNTY PUBLIC WORKS	SHRFF GAS USAGE-PW SITES		\$27,495.58	01	798	2160	12/11/2013
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		\$130.13	31	213	3710	1/3/2014

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DUPAGE COUNTY PUBLIC WORKS	4QTR LBR 9/6-11/27/13		\$28,215.40	04	205	3610	1/3/2014
DUPAGE COUNTY PUBLIC WORKS	BILLING RFND ACCOUNT		\$3,904.33	31	213	3710	1/28/2014
DUPAGE COUNTY PUBLIC WORKS	LABOR CHARGES-4QFY2013		\$1,542.79	41	226	3750	1/28/2014
DUPAGE COUNTY PUBLIC WORKS	SITE FUEL USAGE 11/16-2/15		\$66.76	41	226	2160	3/5/2014
DUPAGE COUNTY PUBLIC WORKS	SITE FUEL USAGE 11/16-2/15		\$52,616.68	41	226	2160	3/5/2014
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		\$2,400.78	31	213	3710	3/7/2014
DUPAGE COUNTY PUBLIC WORKS	SHERIFF GAS USAGE-PW SITES		\$24,887.26	01	798	2160	3/7/2014
DUPAGE COUNTY PUBLIC WORKS	LABOR/EQUIP CHRGS 1QFY14		\$16,324.90	04	205	3610	4/22/2014
Total for Vendor DUPAGE COUNTY PUBLIC WORKS			\$157,584.61				
DUPAGE COUNTY SHERIFF DEPT	NOMINATION OBJECTIONS SVC		\$540.00	01	930	3700	1/13/2014
Total for Vendor DUPAGE COUNTY SHERIFF DEPT			\$540.00				
DUPAGE COUNTY TREASURER	OFFCR-FILE PETITIONS DAY1		\$262.50	01	930	3700	1/13/2014
DUPAGE COUNTY TREASURER	ELEC DAY SECURITY 3/18		\$15,656.25	01	930	3700	3/31/2014
DUPAGE COUNTY TREASURER	EXCLUDED FOR HIPAA PURPOSES	14S18934	\$2,025.00	118	039	3070	4/9/2014
DUPAGE COUNTY TREASURER	EXCLUDED FOR HIPAA PURPOSES	14S19115	\$135.00	118	083	3070	4/9/2014
Total for Vendor DUPAGE COUNTY TREASURER			\$18,078.75				
DUPAGE COUNTY TREASURER %	DHS-AUTO INS		\$121.00	126	127	3135	12/26/2013
DUPAGE COUNTY TREASURER %	CSBG OCT/NOV RENT ASSIST		\$1,500.00	53	111	3136	12/27/2013
DUPAGE COUNTY TREASURER %	GAP ASST W/WTR BILL		\$500.00	58	981	3135	12/27/2013
DUPAGE COUNTY TREASURER %	ESG-ST-2012 HPP		\$765.00	53	108	3136	1/2/2014
DUPAGE COUNTY TREASURER %	FCS RENT ASST		\$500.00	58	981	3750	1/3/2014
DUPAGE COUNTY TREASURER %	FSS-HOLIDAY PARTY		\$314.96	01	680	3140	1/6/2014
DUPAGE COUNTY TREASURER %	FSS-HOLIDAY		\$843.13	01	680	3140	1/6/2014
DUPAGE COUNTY TREASURER %	DHS AUTO INSURANCE		\$194.00	126	127	3135	1/6/2014
DUPAGE COUNTY TREASURER %	FSS-S/DEP DEC'13		\$500.00	01	680	3140	1/7/2014
DUPAGE COUNTY TREASURER %	FSS-PIZZA PARTY 12/14/13		\$325.00	01	680	3140	1/9/2014

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DUPAGE COUNTY TREASURER %	CSBG NOV/DEC RENT ASST		\$1,500.00	53	111	3136	1/13/2014
DUPAGE COUNTY TREASURER %	IDHS JAN'14 RENT ASSIST		\$1,250.00	126	127	3136	1/13/2014
DUPAGE COUNTY TREASURER %	SANTA FEE/PARTY 12/14/13		\$150.00	01	680	3140	1/14/2014
DUPAGE COUNTY TREASURER %	DHS - PACE - VENTRA CARD		\$80.00	126	127	3135	1/21/2014
DUPAGE COUNTY TREASURER %	ES 13-06A HP - 12920		\$685.00	54	113	3974	1/22/2014
DUPAGE COUNTY TREASURER %	ES 13-06A RRH-12931,12886		\$1,148.50	54	113	3975	1/22/2014
DUPAGE COUNTY TREASURER %	ES 12-01A RRH-12930,23		\$1,472.00	54	113	3975	1/22/2014
DUPAGE COUNTY TREASURER %	FSS HOLIDAY PARTY GIFTCARDS		\$2,100.00	01	680	3140	1/27/2014
DUPAGE COUNTY TREASURER %	FSS-RENT ASSIST DEC'13		\$500.00	01	680	3140	1/27/2014
DUPAGE COUNTY TREASURER %	ES 12-01A HP 12947		\$1,370.00	54	113	3974	2/3/2014
DUPAGE COUNTY TREASURER %	ES 12-01A RR 12952		\$1,772.00	54	113	3975	2/3/2014
DUPAGE COUNTY TREASURER %	DHS-CHILDCARE		\$857.40	126	127	3135	2/3/2014
DUPAGE COUNTY TREASURER %	MFP PERSONAL ITEMS (5)		\$3,856.04	58	981	3750	2/4/2014
DUPAGE COUNTY TREASURER %	FSS-AUTO INS/RENT AST 1/14		\$627.42	01	680	3140	2/7/2014
DUPAGE COUNTY TREASURER %	FSS-AUTO RPR 1/14		\$280.43	01	680	3140	2/7/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 RR		\$1,030.00	53	384	3136	2/10/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2012 & 2013 HHP		\$393.39	53	108	3136	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2012 & 2013 HPP		\$0.87	53	108	3135	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2012 & 2013 HPP		\$104.74	53	384	3136	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST 2013 HP		\$499.00	53	384	3136	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST 2013 RR FEB'14		\$390.00	53	384	3136	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST 2013 RR JAN'14		\$790.00	53	384	3136	2/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST 13 RR S/DEP DEC/JAN		\$1,814.24	53	384	3136	2/11/2014
DUPAGE COUNTY TREASURER %	IDHS-DEC JAN & FEB'14RENT		\$1,927.00	126	127	3136	2/12/2014
DUPAGE COUNTY TREASURER %	IDHS JAN '14 RENT ASSIST		\$425.00	126	127	3136	2/12/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 HP-JAN/FEB 14		\$1,530.00	53	384	3136	2/14/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 RR FEB 2014		\$600.00	53	384	3136	2/14/2014

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DUPAGE COUNTY TREASURER %	FSS-FUEL CARDS ASSIST 1/14		\$150.00	01	680	3140	2/14/2014
DUPAGE COUNTY TREASURER %	FSS-RENT ASSIST 2/14,3/14		\$207.00	01	680	3140	2/14/2014
DUPAGE COUNTY TREASURER %	DHS-GAS CARDS		\$200.00	126	127	3135	2/14/2014
DUPAGE COUNTY TREASURER %	CSBG FEB/MARCH'14 RENT ASST		\$442.00	53	111	3136	2/24/2014
DUPAGE COUNTY TREASURER %	CSBG JAN/FEB'14 RENT ASST		\$1,500.00	53	111	3136	2/24/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 HP-FEB 2014		\$775.00	53	384	3136	2/25/2014
DUPAGE COUNTY TREASURER %	DHS AUTO INS ASSISTANCE		\$231.29	126	127	3135	2/25/2014
DUPAGE COUNTY TREASURER %	CSBG MAR'14 RENT ASSIST		\$800.00	53	111	3136	3/3/2014
DUPAGE COUNTY TREASURER %	CSBG 6 MTHS AUTO INS		\$198.00	53	111	3140	3/3/2014
DUPAGE COUNTY TREASURER %	ES 12-01A RRH-12973		\$270.00	54	113	3975	3/3/2014
DUPAGE COUNTY TREASURER %	ESB-ST-2013 HP MARCH'14		\$450.00	53	384	3136	3/3/2014
DUPAGE COUNTY TREASURER %	FSS-SPDWY GAS CARDS		\$410.00	01	680	3140	3/3/2014
DUPAGE COUNTY TREASURER %	FCS FEB'14 RENT ASST		\$400.00	58	981	3750	3/4/2014
DUPAGE COUNTY TREASURER %	MFP PERSONAL ITEMS (3)		\$1,895.80	58	981	3750	3/4/2014
DUPAGE COUNTY TREASURER %	CSBG FEB 2014 RENT ASSIST		\$484.00	53	111	3136	3/11/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 RR MAR'14		\$390.00	53	384	3136	3/11/2014
DUPAGE COUNTY TREASURER %	IDHS S/DEP & MAR'14 RNT AST		\$1,049.00	126	127	3136	3/12/2014
DUPAGE COUNTY TREASURER %	IDHS S/DEP & MAR'14 RNT AST		\$1,890.00	126	127	3136	3/12/2014
DUPAGE COUNTY TREASURER %	FSS-VHICLE-TAXES & REGSTRTN		\$221.00	01	680	3140	3/17/2014
DUPAGE COUNTY TREASURER %	FSSS 2/14 RENT ASSIST		\$550.00	01	680	3140	3/17/2014
DUPAGE COUNTY TREASURER %	CSBG-JAN 2014 RENT ASSIST		\$909.44	53	111	3136	3/18/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 HP 3/14		\$450.00	53	384	3136	3/19/2014
DUPAGE COUNTY TREASURER %	IDHS-S/DEP & FEB14 R/A		\$2,100.00	126	127	3136	3/19/2014
DUPAGE COUNTY TREASURER %	IDHS-MARCH 14 RENT ASSIST		\$1,900.00	126	127	3136	3/19/2014
DUPAGE COUNTY TREASURER %	DHS BUS PASS ASSIST		\$80.00	126	127	3135	3/19/2014
DUPAGE COUNTY TREASURER %	CSBG FEB'14 RENT ASSIST		\$1,350.00	53	111	3136	3/31/2014
DUPAGE COUNTY TREASURER %	ES 13-06A RR 12984		\$1,772.00	54	113	3975	3/31/2014

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DUPAGE COUNTY TREASURER %	ES 13-06A HP 12999		\$685.00	54	113	3974	3/31/2014
DUPAGE COUNTY TREASURER %	FSS AUOT INS & SEC DEP		\$461.00	01	680	3140	3/31/2014
DUPAGE COUNTY TREASURER %	IDHS 3/14 RENT & SEC DEP		\$2,050.00	126	127	3136	4/1/2014
DUPAGE COUNTY TREASURER %	GAP-ASSISTANCE WATER BILL		\$429.23	58	981	3135	4/7/2014
DUPAGE COUNTY TREASURER %	DSSA HOMELESS PREVENTION		\$685.00	54	113	3974	4/7/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 RR-MAR/APR'14		\$1,130.00	53	384	3136	4/7/2014
DUPAGE COUNTY TREASURER %	MFP-PERSONAL ITEMS		\$200.00	58	981	3750	4/7/2014
DUPAGE COUNTY TREASURER %	DSSA HOMELESS PREVENTION		\$350.00	54	113	3975	4/7/2014
DUPAGE COUNTY TREASURER %	FSS-TITLE TRANSFERS		\$236.00	01	680	3140	4/7/2014
DUPAGE COUNTY TREASURER %	IDHS-RENT APRIL 2014		\$750.00	126	127	3136	4/7/2014
DUPAGE COUNTY TREASURER %	IDHS-RENT & SEC DEP		\$4,000.00	126	127	3136	4/7/2014
DUPAGE COUNTY TREASURER %	CSBG-APRIL 2014 RENT ASSTNC		\$229.00	53	111	3136	4/14/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 RR APR'2014		\$390.00	53	384	3136	4/14/2014
DUPAGE COUNTY TREASURER %	ESG-ST-2013 HP APR'2014		\$450.00	53	384	3136	4/14/2014
DUPAGE COUNTY TREASURER %	FCS MAR'14 MORTGAGE ASSIST		\$562.62	58	981	3750	4/16/2014
DUPAGE COUNTY TREASURER %	CSBG-1ST MO RENT APRIL 2014		\$826.46	53	111	3136	4/22/2014
DUPAGE COUNTY TREASURER %	FCS AUTO INS/UTILITIES		\$537.96	58	981	3750	4/22/2014
DUPAGE COUNTY TREASURER %	CSBG-1ST MO RENT APRIL 2014		\$148.54	53	380	3136	4/22/2014
DUPAGE COUNTY TREASURER %	FCS-UTILITIES		\$300.00	58	981	3750	4/22/2014
DUPAGE COUNTY TREASURER %	IDHS-(2)RENT ASSIST		\$4,915.00	126	127	3136	4/22/2014
DUPAGE COUNTY TREASURER %	DHS-FUEL ASSIST		\$300.00	126	127	3135	4/22/2014
Total for Vendor DUPAGE COUNTY TREASURER %			\$73,426.46				
DUPAGE FEDERATION ON HUMAN	INTERP SVCS 11/13		\$290.17	01	680	3090	1/3/2014
DUPAGE FEDERATION ON HUMAN	INTERP SVCS 12/30/13		\$130.00	01	680	3090	1/17/2014
DUPAGE FEDERATION ON HUMAN	C44571 INTERPRETING SVC		\$460.00	23	450	3090	1/28/2014
DUPAGE FEDERATION ON HUMAN	INTERP JAN'14		\$225.00	35	472	3090	3/3/2014
DUPAGE FEDERATION ON HUMAN	INTERP JAN'14		\$300.00	01	350	3090	3/3/2014

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DUPAGE FEDERATION ON HUMAN	C44955 INTERPRETING SERV		\$1,840.00	23	450	3090	3/17/2014
DUPAGE FEDERATION ON HUMAN	INTERP SVCS 2/14/14		\$231.00	01	680	3090	3/24/2014
DUPAGE FEDERATION ON HUMAN	C45094 INTRP		\$230.00	23	450	3090	3/31/2014
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PRGRM SVCS NOV13	14S18782	\$50.00	53	111	3135	12/30/2013
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PGM SVCS DEC'13	14S18782	\$50.00	53	111	3135	1/13/2014
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PRGRM SVCS JAN14	14S18782	\$744.22	53	111	3135	2/11/2014
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PGRM SVCS	14S18782	\$831.08	53	111	3135	3/11/2014
DUPAGE FEDERATION ON HUMAN	OPEN DR PGM SVCS MAR'14	14S18782	\$1,912.82	53	111	3135	4/16/2014
Total for Vendor DUPAGE FEDERATION ON HUMAN			\$7,294.29				
DUPAGE FEDERATION ON HUMAN SVC	INTRP SVC 1/28/14		\$230.00	01	920	3090	2/25/2014
Total for Vendor DUPAGE FEDERATION ON HUMAN SVC			\$230.00				
DUPAGE HABITAT FOR HUMANITY	HM 13-02 SCATTERED SITE		\$137,500.00	54	875	3956	1/13/2014
DUPAGE HABITAT FOR HUMANITY	HM 13-02 SCATTERED SITES		\$1,441.06	54	875	3960	1/13/2014
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 REHAB		\$1,386.00	54	820	3960	1/22/2014
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 NBRHD SP		\$12,020.11	54	820	3960	3/11/2014
DUPAGE HABITAT FOR HUMANITY	HM 13-02 SCATTERED SITES		\$7,000.00	54	879	3956	4/7/2014
DUPAGE HABITAT FOR HUMANITY	HM 13-02 SCATTERED SITES		\$11,551.32	54	879	3956	4/7/2014
Total for Vendor DUPAGE HABITAT FOR HUMANITY			\$170,898.49				
DUPAGE HOMEOWNERSHIP CENTER	HM 13-01 HOMESTEAD - AYE		\$2,100.00	54	875	3961	12/27/2013
DUPAGE HOMEOWNERSHIP CENTER	HM 13-01 HOMESTEAD		\$4,200.00	54	875	3961	2/12/2014
DUPAGE HOMEOWNERSHIP CENTER	NSP08-04 STABILIZATION		\$1,350.00	54	820	3090	3/31/2014
DUPAGE HOMEOWNERSHIP CENTER	HM 13-01 HOMESTEAD		\$2,100.00	54	879	3961	4/22/2014
DUPAGE HOMEOWNERSHIP CENTER	PROF SVC WORKSHOP/CNSLNG	14S18923	\$19,692.40	53	111	3090	3/18/2014
Total for Vendor DUPAGE HOMEOWNERSHIP CENTER			\$29,442.40				
DUPAGE MAYORS & MANAGERS CONF	ATTENDANCE FOR MEETING		\$40.00	04	205	3740	1/3/2014

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DUPAGE MAYORS & MANAGERS CONF	11-13 MAYORS & MGRS MTG		\$80.00	01	100	3740	2/7/2014
DUPAGE MAYORS & MANAGERS CONF	BUSINESS MTG - D CARLSEN		\$40.00	01	730	3740	2/21/2014
DUPAGE MAYORS & MANAGERS CONF	NOV MTG		\$40.00	04	205	3740	2/26/2014
Total for Vendor DUPAGE MAYORS & MANAGERS CONF			\$200.00				
DUPAGE MEDICAL GROUP	EXCLUDED FOR HIPAA PURPOSES		\$233.36	01	400	3070	3/17/2014
Total for Vendor DUPAGE MEDICAL GROUP			\$233.36				
DUPAGE P A D S	ES 13-05A STREET OUTREACH		\$1,898.35	54	113	3972	4/7/2014
Total for Vendor DUPAGE P A D S			\$1,898.35				
DUPAGE SENIOR CITIZENS	INSTL GRAB BAR/SHWR CHAIR		\$145.16	58	981	3090	12/27/2013
DUPAGE SENIOR CITIZENS	FCS 1 MDCL EQPMT INSTLL		\$100.00	58	981	3750	2/4/2014
DUPAGE SENIOR CITIZENS	FCS 1 MEDICAL EQUIP INSTLL		\$77.98	58	981	3750	2/24/2014
DUPAGE SENIOR CITIZENS	MNR RPRS SRS-9CLINTS 12/14		\$1,038.72	58	981	3090	3/3/2014
DUPAGE SENIOR CITIZENS	MINOR RPR SRS-4 CLINTS 1/14		\$400.82	58	981	3090	3/3/2014
DUPAGE SENIOR CITIZENS	MIONOR RPRS SR'S-4 PEO FEB		\$576.26	58	981	3090	3/28/2014
DUPAGE SENIOR CITIZENS	MINOR RPRS SENIOR 1-CLN JAN		\$96.31	58	981	3090	4/8/2014
DUPAGE SENIOR CITIZENS	GAP-MDCL EQUIP & INSTALL		\$161.96	58	981	3135	4/16/2014
Total for Vendor DUPAGE SENIOR CITIZENS			\$2,597.21				
DUPAGE SOCIAL SVC ASSOCIATION	DHS (1) GAS CARDS		\$100.00	126	127	3135	4/8/2014
Total for Vendor DUPAGE SOCIAL SVC ASSOCIATION			\$100.00				
DUPAGE TOPSOIL INC	NON-PULVERIZED		\$2,100.00	78	275	4430	12/27/2013
Total for Vendor DUPAGE TOPSOIL INC			\$2,100.00				
DUPAGE VETERANS MEMORIAL INC	OPERATIONAL FUNDING		\$2,500.00	01	798	3720	3/17/2014
Total for Vendor DUPAGE VETERANS MEMORIAL INC			\$2,500.00				

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DUPAGE WATER COMMISSION	OPERATIONS/MTC 11/13/13		\$37,981.90	31	214	3420	12/27/2013
DUPAGE WATER COMMISSION	DSGN/CNSTR-YORK TWP METERNG		\$50,000.00	78	247	4430	1/15/2014
DUPAGE WATER COMMISSION	OPERATIONS & MAINTENANCE		\$42,111.98	31	214	3420	1/17/2014
DUPAGE WATER COMMISSION	OPERATIONS/MTC		\$57,624.92	31	214	3420	2/14/2014
DUPAGE WATER COMMISSION	OPERATIONS/MTC FEB'14		\$43,694.19	31	214	3420	3/18/2014
DUPAGE WATER COMMISSION	OPERATIONS & MTC 3/14		\$45,865.78	31	214	3420	4/14/2014
Total for Vendor DUPAGE WATER COMMISSION			\$277,278.77				
DURABILT FENCE	FENCE REPAIR 12/13	14A17757	\$30,150.00	41	226	3610	1/15/2014
Total for Vendor DURABILT FENCE			\$30,150.00				
DU-WAYNE MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$530.00	01	685	3031	1/31/2014
DU-WAYNE MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$150.00	01	685	3031	2/7/2014
Total for Vendor DU-WAYNE MOTEL			\$680.00				
DWH CONSTRUCTION CO	BND REL P32081		\$80.00	150	645	3710	1/6/2014
Total for Vendor DWH CONSTRUCTION CO			\$80.00				
DYNAMSOFT CORP	SOURCEANYWHR 3YR SFTWR MTC		\$1,644.50	01	730	3690	2/14/2014
Total for Vendor DYNAMSOFT CORP			\$1,644.50				
E & G EXTERIOR INC	BND RLS P32352		\$80.00	150	645	3710	1/28/2014
Total for Vendor E & G EXTERIOR INC			\$80.00				
EAGLE BIOMASS INC	BLDG BND RFND P32449		\$200.00	150	645	3710	3/25/2014
Total for Vendor EAGLE BIOMASS INC			\$200.00				
EARTH WERKS LAND IMPROVEMENT	RETAINAGE-W BRNCH DUP RVR	14A18047	\$5,000.00	408	221	4180	12/30/2013
EARTH WERKS LAND IMPROVEMENT	W BRANCH RVR/BIKE PTH RSTR	14A18916	\$425,978.58	408	221	4180	1/22/2014
EARTH WERKS LAND IMPROVEMENT	W DPG RVR RSTRTN 1/10-16	14A18916	\$159,850.80	408	221	4180	2/11/2014

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EARTH WERKS LAND IMPROVEMENT	WST BRNCH DPG RVR/REST	14A18916	\$36,575.00	408	221	4180	3/4/2014
EARTH WERKS LAND IMPROVEMENT	SEC 12-02000-01-DR P5	14DT002513	\$2,138.93	42	228	4900	1/10/2014
EARTH WERKS LAND IMPROVEMENT	SEC 12-02000-01-DR P5	14DT002513	\$21,696.94	80	990	4900	1/10/2014
Total for Vendor EARTH WERKS LAND IMPROVEMENT			\$651,240.25				
EBSCO	1 YR SBSCRPTN 2014		\$161.15	01	390	2100	4/7/2014
Total for Vendor EBSCO			\$161.15				
ECOLAB INC	LAUNDRY SOAP		\$87.98	157	431	2100	12/31/2013
ECOLAB INC	LAUNDRY DETERGENT		\$1,190.25	01	400	2150	1/3/2014
ECOLAB INC	C44585 DISHMACHINE RENTAL		\$199.95	23	450	3510	1/28/2014
ECOLAB INC	C44584 DISHMACHINE RENTAL		\$199.95	23	450	3510	2/7/2014
ECOLAB INC	C44881 DISHMACHINE RENTAL		\$199.95	23	450	3510	3/11/2014
ECOLAB INC	C44880 LAUNDRY SUPPLY		\$1,462.80	23	450	2150	3/11/2014
ECOLAB INC	LAUNDRY DETERGENT		\$1,303.94	01	400	2150	3/17/2014
ECOLAB INC	LAUNDRY SOAP		\$98.06	157	431	2130	4/7/2014
ECOLAB INC	C45187 CNVYR DISH MACH		\$199.95	23	450	3510	4/15/2014
ECOLAB INC	C44791 CNVYR DISH MACH	14A16348	\$379.95	23	450	3510	2/24/2014
ECOLAB INC	C44925 CNVYR DISH MACH	14A16348	\$379.95	23	450	3510	3/11/2014
ECOLAB INC	C45187 CNVYR DISH MACH	14A16348	\$379.95	23	450	3510	4/15/2014
ECOLAB INC	C44773 LAUNDRY CHEMICALS	14A18623	\$8,923.66	23	450	2150	3/18/2014
Total for Vendor ECOLAB INC			\$15,006.34				
EDBURG, GLENN E	63.3MI 3/18 ELEC TECH RUNNR		\$35.45	01	930	3210	3/31/2014
Total for Vendor EDBURG, GLENN E			\$35.45				
EDDINS, ROBERT	BND REL P32527		\$80.00	150	645	3710	3/31/2014
Total for Vendor EDDINS, ROBERT			\$80.00				

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ED'S PLUMBING & SEWER INC	VIDEO INSPECTION SEWER LINE		\$285.00	31	213	3670	4/7/2014
Total for Vendor ED'S PLUMBING & SEWER INC			\$285.00				
EDUCATION WEEK	SUBSRPTN		\$84.94	01	540	2100	2/3/2014
Total for Vendor EDUCATION WEEK			\$84.94				
EDWARD B KRINSKY INC	ARBITRATION FEE		\$2,277.96	01	400	3090	3/31/2014
Total for Vendor EDWARD B KRINSKY INC			\$2,277.96				
EDWARD DON & CO	C44886 BASE PLATE		\$1,940.47	23	450	2020	3/11/2014
EDWARD DON & CO	C44886 TRAYS		\$612.48	23	450	2100	3/11/2014
EDWARD DON & CO	FM14156 TABLE SKIRTS		\$1,570.84	01	700	2020	4/7/2014
Total for Vendor EDWARD DON & CO			\$4,123.79				
EFAQ CORPORATE	EFAQ SVCS		\$74.95	01	460	3430	12/24/2013
EFAQ CORPORATE	EFAQ SERVICE-JAN		\$74.95	01	460	3430	2/21/2014
EFAQ CORPORATE	EFAQ SERVICE - FEB		\$74.95	01	460	3430	2/21/2014
EFAQ CORPORATE	EFAQ SVCS		\$74.95	01	460	3430	3/24/2014
Total for Vendor EFAQ CORPORATE			\$299.80				
EFFICIENCY REPORTING	3/25 CART-JURY DUTY		\$690.00	01	350	3090	4/14/2014
EFFICIENCY REPORTING	3/26 CART-JURY DUTY		\$862.50	01	350	3090	4/14/2014
Total for Vendor EFFICIENCY REPORTING			\$1,552.50				
EIS GROUP INC	BND REL P31647		\$80.00	150	645	3710	1/6/2014
Total for Vendor EIS GROUP INC			\$80.00				
EISENBERG, STEVEN W	TRNG BCO ACADEMY		\$960.00	141	412	3740	4/7/2014
Total for Vendor EISENBERG, STEVEN W			\$960.00				
EKL WILLIAMS & PROVENZALE LLC	LEGAL SVC 11/13		\$9,806.25	01	400	3090	1/3/2014

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Total for Vendor EKL WILLIAMS & PROVENZALE LLC			\$9,806.25				
EKTRON INC	MTCE	J19307	\$2,500.00	01	730	3690	1/8/2014
EKTRON INC	CLOUD LIC/MNGR 01-730	J19307	\$30,000.00	01	792	4230	1/8/2014
Total for Vendor EKTRON INC			\$32,500.00				
ELDERCARE COMMUNICATIONS	C45141 DVD		\$141.95	23	450	2100	4/7/2014
Total for Vendor ELDERCARE COMMUNICATIONS			\$141.95				
ELECTION ADMINISTRATION	1YR SUBSCR THRU 6/15		\$219.00	01	930	2100	3/31/2014
Total for Vendor ELECTION ADMINISTRATION			\$219.00				
ELECTION SYSTEMS & SOFTWARE	LEG PIVOT MOUNT,BATTERIES	E-1250	\$3,634.23	01	930	2100	4/14/2014
Total for Vendor ELECTION SYSTEMS & SOFTWARE			\$3,634.23				
ELECTIONS GENERAL	E C SUPP P/R PPE 1/17		\$487.50	01	930	3700	1/24/2014
ELECTIONS GENERAL	EC SUPP P/R WRKRS PPE 2/15		\$3,480.00	01	930	3700	2/21/2014
ELECTIONS GENERAL	EC SUPPL P/R WRKRS PPE 3/1		\$15,362.50	01	930	3700	3/7/2014
ELECTIONS GENERAL	EC SUPP P/R WRKRS 3/15		\$36,485.76	01	930	3700	3/21/2014
ELECTIONS GENERAL	EC SUPPL P/R 4/18 WRKRS		\$352,739.07	01	930	3700	4/18/2014
ELECTIONS GENERAL	EC SUPPL P/R 4/18 POLL PLCS		\$13,100.00	01	930	3500	4/18/2014
Total for Vendor ELECTIONS GENERAL			\$421,654.83				
ELECTRIC POWER SYSTEMS	FM14063 SVC CALL		\$1,300.00	01	700	3600	3/12/2014
Total for Vendor ELECTRIC POWER SYSTEMS			\$1,300.00				
ELGES, JOY	RMB SWANA MTG 4/15/14		\$40.00	15	650	3740	4/22/2014
Total for Vendor ELGES, JOY			\$40.00				
ELITE CONSTRUCTION CO INC	BLDG BND RFND P30624		\$80.00	150	645	3710	2/3/2014

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Total for Vendor ELITE CONSTRUCTION CO INC			\$80.00				
ELK GROVE VETERINARY CLINIC	LOW INCOME SPAY/NEUTER 1		\$200.00	33	480	3090	12/27/2013
Total for Vendor ELK GROVE VETERINARY CLINIC			\$200.00				
ELLIS SYSTEMS CORP	ANNL SVC-DUCD		\$700.00	15	650	3690	2/10/2014
ELLIS SYSTEMS CORP	OFFC SUPPLS		\$80.21	04	205	2100	2/11/2014
ELLIS SYSTEMS CORP	'14 YEARBAND LABELS		\$28.15	53	116	2100	4/7/2014
Total for Vendor ELLIS SYSTEMS CORP			\$808.36				
ELMHURST CHICAGO STONE CO	CA-7 STONE	14A18715	\$661.21	31	213	2400	1/17/2014
ELMHURST CHICAGO STONE CO	CA-7,CA06 STONE	14A18715	\$1,416.76	31	213	2400	1/17/2014
ELMHURST CHICAGO STONE CO	STONE FOR RESTORATION	14A18715	\$662.62	31	213	2400	2/18/2014
ELMHURST CHICAGO STONE CO	STONE FOR RESTORATION	14A18715	\$994.41	31	213	2400	3/25/2014
ELMHURST CHICAGO STONE CO	STONE FOR REPAIRS	14A18715	\$472.10	31	213	2400	3/31/2014
ELMHURST CHICAGO STONE CO	STONE-RESTORATION	14A18715	\$1,285.97	31	213	2400	4/21/2014
Total for Vendor ELMHURST CHICAGO STONE CO			\$5,493.07				
ELMHURST CITY HALL	EV SPACE RNTL 3/3-15, 13DYS		\$650.00	01	930	3500	3/24/2014
Total for Vendor ELMHURST CITY HALL			\$650.00				
ELMHURST MEMORIAL OCCUPATIONAL	HEALTH ELMHURST 3/12/14		\$65.00	58	981	3750	3/28/2014
Total for Vendor ELMHURST MEMORIAL OCCUPATIONAL			\$65.00				
ELSEVIER	ANNL SUBSCRIPTION		\$739.00	118	099	2100	2/14/2014
Total for Vendor ELSEVIER			\$739.00				
ELSTE, ALAN J	BLDG BND RFND P32281		\$100.00	150	645	3710	12/26/2013
ELSTE, ALAN J	BLDG BND RFND P32346		\$100.00	150	645	3710	12/27/2013
Total for Vendor ELSTE, ALAN J			\$200.00				

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EMD MILLIPORE CORP	WATER FILTERS-CRIME LAB		\$601.85	102	406	3690	3/28/2014
EMD MILLIPORE CORP	RECLAS EXP PL 4/8		\$601.85	102	406	2020	4/8/2014
EMD MILLIPORE CORP	RECLAS EXP PL 4/8		(\$601.85)	102	406	3690	4/8/2014
EMD MILLIPORE CORP	WARRANTY WTR FURIFY SYS		\$381.00	102	406	3690	4/16/2014
EMD MILLIPORE CORP	FILTERS,SUPPLIES WTR SYS		\$814.26	102	406	2100	4/16/2014
Total for Vendor EMD MILLIPORE CORP			\$1,797.11				
EMERALD RIDGE TOWNHOME	EXCLUDED FOR CLIENT PRIVACY		\$225.00	01	685	3031	3/17/2014
EMERALD RIDGE TOWNHOME	EXCLUDED FOR CLIENT PRIVACY		\$225.00	01	685	3031	3/24/2014
Total for Vendor EMERALD RIDGE TOWNHOME			\$450.00				
EMPLOYEE RELATIONS INC	5-VEHCL RPRT 11/15-25	14D18710	\$90.00	01	750	3090	1/3/2014
EMPLOYEE RELATIONS INC	PRE-EMPL BKGRND RPRTS	14D18710	\$72.00	01	750	3090	2/3/2014
EMPLOYEE RELATIONS INC	MOTOR VEHICLE RPRTS 2/15	14D18710	\$162.00	01	750	3090	3/4/2014
EMPLOYEE RELATIONS INC	PRE-EMPL BKGRND RPRTS	14D18710	\$50.00	01	750	3090	3/31/2014
Total for Vendor EMPLOYEE RELATIONS INC			\$374.00				
EMPLOYERS EDGE	QRLTY FEE UNEMP 12/13-1/14	14A18203	\$1,389.00	07	797	3360	12/26/2013
EMPLOYERS EDGE	UNEMPLYMENT FEE MAR-MAY'14	14A18203	\$1,389.00	07	797	3360	3/17/2014
Total for Vendor EMPLOYERS EDGE			\$2,778.00				
EMSI ECONOMIC MODELING	WIA SCORECARD	S19381	\$4,750.00	53	116	3090	2/11/2014
Total for Vendor EMSI ECONOMIC MODELING			\$4,750.00				
ENCAP INC	REST/MTCE/MNTRNG MCDOWELL	14A18769	\$15,323.40	408	221	4180	1/3/2014
ENCAP INC	REST/MTCE/MNTRNG MCDOWELL	14A18769	\$22,985.10	131	135	4180	1/3/2014
ENCAP INC	PLNTNG W BRNCH DPG RVR	14A18769	\$49,298.85	408	221	4180	2/14/2014
ENCAP INC	PLNTNG W BRNCH DPG RVR	14A18769	\$73,948.28	131	135	4180	2/14/2014
ENCAP INC	W BRNCH DPG RVR MNTC/MNTRNG	14A18769	\$93,458.25	408	221	4180	3/11/2014

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ENCAP INC	W BRNCH DPG RVR MNTC/MNTRNG	14A18769	\$140,187.38	131	135	4180	3/11/2014
ENCAP INC	SEC 13-WRMGK-01-EG	14S18737	\$2,316.00	41	226	4550	1/27/2014
ENCAP INC	NTV VEG MTCE-DWNRS GRV BANK	14S18833	\$3,520.00	48	220	3610	3/18/2014
Total for Vendor ENCAP INC			\$401,037.26				
ENERGY 360 SOLUTIONS INC	MULTI-RES WEX	A19286	\$10,043.92	53	974	3090	2/11/2014
ENERGY 360 SOLUTIONS INC	MULTI RES WEX	A19286	\$20,606.30	53	974	3090	2/26/2014
ENERGY 360 SOLUTIONS INC	MULTI-RESIDENT WEX	A19286	\$31,663.08	53	974	3090	3/12/2014
ENERGY 360 SOLUTIONS INC	MULTI-RES WEX	A19286	\$17,293.66	53	974	3090	3/17/2014
ENERGY 360 SOLUTIONS INC	MULTI-RES WEX 1/27-2/28	A19286	\$17,593.71	53	974	3090	3/25/2014
ENERGY 360 SOLUTIONS INC	MULTI RES WEX 3/6.17/14	A19286	\$4,619.86	53	974	3090	3/28/2014
ENERGY 360 SOLUTIONS INC	MULTI-RES WEX 2/7-3/20	A19286	\$28,109.73	53	974	3090	4/9/2014
ENERGY 360 SOLUTIONS INC	MULTI-RESIDENT WEX	A19286	\$599.50	53	974	3090	4/15/2014
Total for Vendor ENERGY 360 SOLUTIONS INC			\$130,529.76				
ENERGY ABSORPTION	ET-26 WRRWBRD RPLC PARTS		\$374.16	41	226	2200	4/22/2014
Total for Vendor ENERGY ABSORPTION			\$374.16				
ENGINEERED AIR	ELECTRODE PILOT ASSY-180 N		\$68.00	41	226	2300	4/22/2014
Total for Vendor ENGINEERED AIR			\$68.00				
ENGINEERING RESOURCE ASSOC INC	PROF DRAINAGE & STORMWATER	14S17472	\$1,183.70	41	226	4550	1/17/2014
Total for Vendor ENGINEERING RESOURCE ASSOC INC			\$1,183.70				
ENGLAND, PAMELA	RMB TRNG 3/26		\$40.00	01	910	3740	4/7/2014
ENGLAND, PAMELA	75.60 MI 3/26/14		\$42.34	01	910	3210	4/7/2014
ENGLAND, PAMELA	25.40 MI 4/5		\$14.22	01	910	3210	4/14/2014
Total for Vendor ENGLAND, PAMELA			\$96.56				
ENSALACO, ANGELA L	230.75 MI 12/3-30/13		\$130.37	01	340	3210	1/13/2014

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ENSALACO, ANGELA L	201.73MI 1/2-22		\$112.97	01	340	3210	2/10/2014
ENSALACO, ANGELA L	142.70 MI 2/3-28		\$142.70	01	340	3210	3/14/2014
ENSALACO, ANGELA L	232.07MI 3/3-3/31		\$129.96	01	340	3210	4/14/2014
Total for Vendor ENSALACO, ANGELA L			\$516.00				
ENTERPRISE RENT-A-CAR	RNTL VAN-WDD STAFF 11/15/13		\$41.20	53	116	3210	4/22/2014
Total for Vendor ENTERPRISE RENT-A-CAR			\$41.20				
ENVIROCERT INTERNATIONAL INC	CPESC RNWL		\$200.00	04	205	3730	12/11/2013
ENVIROCERT INTERNATIONAL INC	RNWL FEE B FALSEY		\$100.00	04	205	3730	4/15/2014
Total for Vendor ENVIROCERT INTERNATIONAL INC			\$300.00				
ENVIRONMENTAL EXPRESS	SPLS FOR NPDES TESTING		\$701.63	31	213	2100	3/31/2014
Total for Vendor ENVIRONMENTAL EXPRESS			\$701.63				
ENVY HOME SERVICES INC	BND RLS P32529		\$80.00	150	645	3710	4/9/2014
Total for Vendor ENVY HOME SERVICES INC			\$80.00				
EPIC CONSTRUCTION LLC	BND RLS P31864		\$300.00	150	645	3710	4/7/2014
Total for Vendor EPIC CONSTRUCTION LLC			\$300.00				
EPIC EQUIPMENT SALES & SVC CO	CNG PUMP NOZZLES		\$763.40	41	226	2020	1/28/2014
EPIC EQUIPMENT SALES & SVC CO	GAS PUMP NOZZLES		\$114.84	41	226	2020	4/7/2014
Total for Vendor EPIC EQUIPMENT SALES & SVC CO			\$878.24				
EQUIPMENT DEPOT	OPERATOR SFTY TRNG 7 PEO		\$686.00	07	797	3740	12/26/2013
Total for Vendor EQUIPMENT DEPOT			\$686.00				
EQUITY SHARING PARTNERS NFP	HM 11-02 ACQU/REHAB/RESALE		\$10,614.05	54	875	3956	12/27/2013
EQUITY SHARING PARTNERS NFP	HM 11-02 REHAB		\$1,240.12	54	875	3960	1/28/2014

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Total for Vendor EQUITY SHARING PARTNERS NFP			\$11,854.17				
ERNIE'S TOWING SERVICE	TOWING		\$140.00	01	400	3691	12/27/2013
ERNIE'S TOWING SERVICE	TOWING 12/6/13		\$140.00	01	400	3691	12/27/2013
ERNIE'S TOWING SERVICE	TOWING		\$150.00	01	400	3691	2/10/2014
ERNIE'S TOWING SERVICE	TOWING 3/3		\$140.00	01	400	3691	3/19/2014
Total for Vendor ERNIE'S TOWING SERVICE			\$570.00				
ERNST FLOW INDUSTRIES, LLC	FM14180 GAUGE PARTS		\$958.78	01	700	2200	4/14/2014
Total for Vendor ERNST FLOW INDUSTRIES, LLC			\$958.78				
ERO-TEX LTD	EROSION BLANKET		\$1,742.00	31	214	4430	4/7/2014
Total for Vendor ERO-TEX LTD			\$1,742.00				
ESCUDE, JAIME M III	RMB ARDC		\$342.00	01	360	3730	12/11/2013
Total for Vendor ESCUDER, JAIME M III			\$342.00				
ESI CONSULTANTS LTD	SEC 11-00002-05-BT	14S18454	\$23,472.15	41	226	4550	1/9/2014
ESI CONSULTANTS LTD	SEC 11-00002-05-BT	14S18454	\$13,493.24	408	221	4550	1/9/2014
ESI CONSULTANTS LTD	SEC-11-00002-05-BT	14S18454	\$18,709.04	41	226	4550	2/14/2014
ESI CONSULTANTS LTD	SEC 11-00002-05-BT	14S18454	\$1,983.03	41	226	4550	3/12/2014
ESI CONSULTANTS LTD	SEC 11-00002-05-BT	14S18454	\$1,896.79	41	226	4550	4/7/2014
Total for Vendor ESI CONSULTANTS LTD			\$59,554.25				
ESRI INC	950767 ARCGIS MTCE		\$10,700.00	911	950	3690	12/4/2013
ESRI INC	HIT CONTR ETSB PL 12/4		(\$10,700.00)	911	950	3690	12/26/2013
ESRI INC	ARCGIS 88929,52382		\$2,610.00	911	950	3690	2/25/2014
ESRI INC	GIS SOFTWARE TOOLS	950767A	\$10,700.00	911	950	3690	12/26/2013
ESRI INC	SFTWR MTC-STMWTR/PBLC WORKS	J19414	\$103,201.00	109	623	3690	3/12/2014

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Total for Vendor ESRI INC			\$116,511.00				
ESSCOE LLC	EDWARDS FIRE SYS RPR		\$225.00	41	226	3600	1/14/2014
ESSCOE LLC	RPR FIRE ALARM-JAIL ELVTR	14A18274	\$540.00	01	700	3600	1/29/2014
Total for Vendor ESSCOE LLC			\$765.00				
ESSENTIAL SEALING PRODUCTS INC	FM14172 EQUIP PARTS		\$451.18	01	700	2200	4/22/2014
Total for Vendor ESSENTIAL SEALING PRODUCTS INC			\$451.18				
ESSEX ELECTRICAL &	BLDG BND RFND P29061		\$80.00	150	645	3710	1/3/2014
Total for Vendor ESSEX ELECTRICAL &			\$80.00				
ESTATE OF THOMAS TAYLOR	C45131 REFUND OF OVERPYMNT		\$8,318.31	23	450	3710	4/7/2014
Total for Vendor ESTATE OF THOMAS TAYLOR			\$8,318.31				
ESTATE OF WILLIAM CHRISTIANSEN	C44520 REFUND OVERPAYMENT		\$5,956.52	23	450	3710	1/21/2014
Total for Vendor ESTATE OF WILLIAM CHRISTIANSEN			\$5,956.52				
ETP LABS INC	LAB SAMPLES FOR TESTING		\$39.00	31	214	3090	1/21/2014
ETP LABS INC	LAB SAMPLES FOR TESTING	14D18918	\$278.25	31	214	3090	1/17/2014
ETP LABS INC	LAB SAMPLES FOR TESTING	14D18918	\$278.25	31	214	3090	1/21/2014
ETP LABS INC	LAB SAMPLES FOR TESTING	14D18918	\$230.55	31	214	3090	2/24/2014
ETP LABS INC	ETP LAB INC	14D18918	\$230.55	31	214	3090	4/7/2014
Total for Vendor ETP LABS INC			\$1,056.60				
EUROPEAN SERVICE AT HOME INC	RESPITE (1) 11/9/13		\$119.94	58	981	3135	12/27/2013
EUROPEAN SERVICE AT HOME INC	RESPITE-(1) 11/30/13		\$119.94	58	981	3135	1/22/2014
EUROPEAN SERVICE AT HOME INC	RESPITE (1) 11/21-29/13		\$999.50	58	981	3135	1/22/2014
EUROPEAN SERVICE AT HOME INC	RESPITE 10/31-12/10/13		\$499.75	58	981	3135	2/4/2014
EUROPEAN SERVICE AT HOME INC	RESPITE (1) 2/15/14		\$59.97	58	981	3135	3/19/2014

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EUROPEAN SERVICE AT HOME INC	RESPITE-1 2/27-3/2/14		\$359.82	58	981	3135	4/16/2014
EUROPEAN SERVICE AT HOME INC	RESPITE--1 MAR'14		\$119.94	58	981	3135	4/16/2014
Total for Vendor EUROPEAN SERVICE AT HOME INC			\$2,278.86				
EUROVIEW BATH REMODELING LLC	BND REL P32411		\$80.00	150	645	3710	2/24/2014
Total for Vendor EUROVIEW BATH REMODELING LLC			\$80.00				
EVANS, CHRISTINE	28 MI 1/13/14		\$15.68	58	981	3210	2/18/2014
EVANS, CHRISTINE	34 MI3/18/14		\$19.04	58	981	3210	4/7/2014
Total for Vendor EVANS, CHRISTINE			\$34.72				
EVERGREEN HOMES	BND REL P28527		\$2,000.00	150	645	3710	4/8/2014
Total for Vendor EVERGREEN HOMES			\$2,000.00				
EVOQUA WATER TECHNOLOGIES LLC	HEAT EXCHANGE O-RINGS		\$832.00	31	213	2220	4/1/2014
EVOQUA WATER TECHNOLOGIES LLC	DI BNK EXCHG FLTR - CRNR	14D19083A	\$787.00	01	700	3600	4/8/2014
EVOQUA WATER TECHNOLOGIES LLC	DI BNK EXCHNG FLTR 12/2/13	14D19083A	\$1,092.00	01	700	3600	4/14/2014
EVOQUA WATER TECHNOLOGIES LLC	DI BNK EXCHNG/FLTR-PWR PLT	14D19083A	\$571.00	01	700	3600	4/14/2014
EVOQUA WATER TECHNOLOGIES LLC	DI BNK EXCHNG 2/18 PWR PLT	14D19083A	\$555.00	01	700	3600	4/14/2014
Total for Vendor EVOQUA WATER TECHNOLOGIES LLC			\$3,837.00				
EXELON	BND RLS P26054		\$8,222.50	150	645	3710	1/28/2014
Total for Vendor EXELON			\$8,222.50				
EXP U.S. SERVICES INC	SEC 08-00173-05-CH 6/30/14	14S18080	\$13,630.37	408	221	4550	1/2/2014
EXP U.S. SERVICES INC	OBLIGATION CARRY-OVER ENTRY	S18080	\$13,630.37	408	221	4550	12/30/2013
EXP U.S. SERVICES INC	SEC 08-00173-05-CH	S18080	\$0.00	408	221	4550	12/30/2013
EXP U.S. SERVICES INC	OBLIGATION CARRY-OVER ENTRY	S18080	(\$13,630.37)	408	221	4550	1/2/2014
EXP U.S. SERVICES INC	CNST ENG SVS/BLMNT/CURTISS	S18080	\$0.00	408	221	4550	1/2/2014

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Total for Vendor EXP U.S. SERVICES INC			\$13,630.37				
EXPEDIA CONSTRUCTION CORP	TIMBER ROOF RPLC CC	14A18635	\$7,624.00	53	051	4190	1/8/2014
Total for Vendor EXPEDIA CONSTRUCTION CORP			\$7,624.00				
EXPERT ROOFING	BLDG BND RFND P32225		\$80.00	150	645	3710	2/11/2014
Total for Vendor EXPERT ROOFING			\$80.00				
EXPRESS SUPPLY WORLDWIDE INC	60 BROWN WASHCLOTHS		\$160.20	01	400	2320	2/7/2014
Total for Vendor EXPRESS SUPPLY WORLDWIDE INC			\$160.20				
EXTRA SPACE STORAGE	EXCLUDED FOR CLIENT PRIVACY		\$188.00	01	685	3031	3/11/2014
Total for Vendor EXTRA SPACE STORAGE			\$188.00				
EZ WAY INC	C45045 RPR/MTCE LIFTERS	14J18811	\$229.39	23	450	2200	3/25/2014
EZ WAY INC	C45045 RPR/MTCE LIFTERS	14J18811	\$917.56	23	450	2200	3/25/2014
EZ WAY INC	C45213 RPR/MTCE LIFTERS	14J18811	\$100.00	23	450	3690	4/15/2014
EZ WAY INC	C45213 RPR/MTCE LIFTERS	14J18811	\$143.80	23	450	2200	4/15/2014
EZ WAY INC	C45258 RPR/MTCE LIFTERS	14J18811	\$136.13	23	450	2200	4/21/2014
EZ WAY INC	C45258 RPR/MTCE LIFTERS	14J18811	\$544.50	23	450	2200	4/21/2014
Total for Vendor EZ WAY INC			\$2,071.38				
F & E AUTOMOTIVE REPAIRS	EXCLUDED FOR CLIENT PRIVACY		\$600.00	01	685	3031	4/22/2014
F & E AUTOMOTIVE REPAIRS	EXCLUDED FOR CLIENT PRIVACY		(\$600.00)	01	685	3031	4/28/2014
Total for Vendor F & E AUTOMOTIVE REPAIRS			\$0.00				
FACTORY EXPRESS INC	CURRENCY COUNTER		\$1,485.13	01	400	2020	1/31/2014
Total for Vendor FACTORY EXPRESS INC			\$1,485.13				
FAIRBANKS MORSE ENGINE	CO-GEN RPR	14J17135	\$7,800.10	31	213	2220	3/11/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor FAIRBANKS MORSE ENGINE			\$7,800.10				
FAIRFIELD INN BY MARRIOTT	12/17-19-D WATKINS		\$283.02	53	974	3210	1/28/2014
FAIRFIELD INN BY MARRIOTT	1/14-16-D WATKINS		\$283.02	53	974	3210	1/28/2014
FAIRFIELD INN BY MARRIOTT	SVCS 1/27-1/29/14 WEX TRNG		\$283.02	53	974	3210	2/10/2014
Total for Vendor FAIRFIELD INN BY MARRIOTT			\$849.06				
FAIRVIEW KINDERCARE	DHS-CHILDCARE 1/1-2/28/14		\$344.00	126	127	3135	1/6/2014
Total for Vendor FAIRVIEW KINDERCARE			\$344.00				
FALBO, SALVATORE	SEC 8 FEE ARB 13F234		\$50.00	01	350	3090	12/24/2013
FALBO, SALVATORE	SEC 8 FEE ARB 12D874		\$50.00	01	350	3090	12/24/2013
Total for Vendor FALBO, SALVATORE			\$100.00				
FALSEY, MARY BETH	RMB SOIL HEALTH SMR		\$10.00	04	205	3740	12/26/2013
FALSEY, MARY BETH	RMB PWS FEE		\$50.00	04	205	3730	2/3/2014
FALSEY, MARY BETH	174 MI 3/22/14		\$97.44	04	205	3210	3/28/2014
Total for Vendor FALSEY, MARY BETH			\$157.44				
FAMILY HEALTH MEDIA	C45143 DVD		\$108.00	23	450	2100	4/7/2014
Total for Vendor FAMILY HEALTH MEDIA			\$108.00				
FAMILY SHELTER SERVICE	SHELTER SVCS CD13-11K		\$20,957.66	54	874	3927	12/27/2013
FAMILY SHELTER SERVICE	REG TRAIN 3 STAFF 3/26/14		\$75.00	53	116	3740	3/19/2014
FAMILY SHELTER SERVICE	CD 13-11K SHELTER SVC		\$4,323.34	54	878	3927	4/7/2014
FAMILY SHELTER SERVICE	CRT INTRVNTN SVCS	S19338	\$5,389.18	01	910	3090	2/7/2014
FAMILY SHELTER SERVICE	CRT INTRVNTN JAN'14	S19338	\$5,747.08	01	910	3090	2/28/2014
FAMILY SHELTER SERVICE	FEB'14 CRT INTRVNTN SVCS	S19338	\$5,432.80	01	910	3090	3/24/2014
FAMILY SHELTER SERVICE	CRT INTRVNT SVC MAR'14	S19338	\$6,369.18	01	910	3090	4/21/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor FAMILY SHELTER SERVICE			\$48,294.24				
FARAONE, MATTHEW TODD	195.80 MI 2/14		\$109.65	33	480	3210	2/25/2014
FARAONE, MATTHEW TODD	MEMORY CARD		\$13.52	33	480	2100	4/14/2014
Total for Vendor FARAONE, MATTHEW TODD			\$123.17				
FARMER, TIMOTHY	CLIENT REFUND		\$10.00	01	910	3710	2/28/2014
Total for Vendor FARMER, TIMOTHY			\$10.00				
FARO TECHNOLOGIES INC	MTC CNTRCT 12/1/13-11/30/14		\$3,900.00	01	400	3690	12/30/2013
Total for Vendor FARO TECHNOLOGIES INC			\$3,900.00				
FASTENAL COMPANY	DRIVE RIVET		\$183.00	41	226	2100	1/28/2014
FASTENAL COMPANY	NONCONTRACT MRO		\$158.17	41	226	2200	2/4/2014
FASTENAL COMPANY	NONCNTRACT MRO		\$19.66	41	226	2100	2/4/2014
FASTENAL COMPANY	MRO SUPPLIES NONCONTRACTED		\$19.18	41	226	2200	4/21/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$1,155.40	41	226	2020	2/4/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$2,875.31	41	226	2200	2/4/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$2,718.31	41	226	2200	2/14/2014
FASTENAL COMPANY	MRO SUPLS	14L17077	\$84.08	41	226	2020	2/25/2014
FASTENAL COMPANY	MRO SUPLS	14L17077	\$1,295.55	41	226	2200	2/25/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$328.33	41	226	2020	3/19/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$1,679.64	41	226	2200	3/19/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$67.96	41	226	2100	4/21/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$267.34	41	226	2020	4/21/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$2,508.72	41	226	2200	4/21/2014
FASTENAL COMPANY	HARDWARE & MAINTENANCE	14L17380	\$119.32	31	213	2300	3/3/2014
FASTENAL COMPANY	SCISSORS	14L17380	\$42.47	31	213	2100	3/3/2014
FASTENAL COMPANY	HRDWR/MTC	14L17380	\$755.45	31	213	2300	4/21/2014

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FASTENAL COMPANY	BOLTS/PLANT RPR	14L17380	\$12.35	31	213	2220	4/21/2014
FASTENAL COMPANY	DRLL BTS/TUBE CTTRS/CC	14L17417	\$339.16	01	700	2100	1/15/2014
FASTENAL COMPANY	KEY HOLDERS-CC	14L17417	\$150.13	01	700	2020	1/29/2014
FASTENAL COMPANY	RETAINING RINGS-POWER PLANT	14L17417	\$38.30	01	700	2100	1/29/2014
FASTENAL COMPANY	MOUNTING TAPE,CABLES-CC	14L17417	\$229.25	01	700	2100	1/29/2014
FASTENAL COMPANY	HRWR SUPLS RPRS-CC	14L17417	\$16.01	01	700	2300	2/4/2014
FASTENAL COMPANY	SILICONE CAULK-CC SINK RPRS	14L17417	\$52.79	01	700	2400	2/4/2014
FASTENAL COMPANY	SAW BLDS,WSHRS,FSTNRS-CC	14L17417	\$123.04	01	700	2100	2/18/2014
FASTENAL COMPANY	TOOL/CONVO	14L17417	\$67.88	01	700	2020	3/3/2014
FASTENAL COMPANY	DSPSBLE GLOVES/CONVO	14L17417	\$70.71	01	700	2100	3/3/2014
FASTENAL COMPANY	GLUE/WALL DOOR STOPS/CONVO	14L17417	\$121.99	01	700	2100	3/3/2014
FASTENAL COMPANY	2 HOSE SUT OFF SUPPLS/CONVO	14L17417	\$20.10	01	700	2300	3/3/2014
FASTENAL COMPANY	RODDER SUPPLS/SINKS-CONVO	14L17417	\$172.53	01	700	2300	3/3/2014
FASTENAL COMPANY	SHEET METAL SCREWS	14L17417	\$13.94	01	700	2300	3/12/2014
FASTENAL COMPANY	MSNRY BIT,SILICONE GSKT-CC	14L17417	\$82.22	01	700	2100	3/12/2014
FASTENAL COMPANY	DRILL BITS,WD-40-CONVO	14L17417	\$282.01	01	700	2100	3/12/2014
FASTENAL COMPANY	PLANT PARTS	L19410	\$36.82	31	213	2220	4/21/2014
FASTENAL COMPANY	PLANT PARTS	L19410	\$301.79	31	213	2020	4/21/2014
FASTENAL COMPANY	SFTY GLOVES,KNEE PADS-CC	L19420	\$74.73	01	700	2100	4/1/2014
FASTENAL COMPANY	HRDWR SPPLS-CC	L19420	\$11.52	01	700	2300	4/8/2014
FASTENAL COMPANY	DRILL BIT/PIPE THRD TP JAIL	L19420	\$112.15	01	700	2100	4/14/2014
Total for Vendor FASTENAL COMPANY			\$16,607.31				
FASTSPRING	NTSF PERMISSIONS REPORTER		\$359.00	01	730	3690	2/19/2014
Total for Vendor FASTSPRING			\$359.00				
FAZAL, NADEEM	BND RLS P32588		\$80.00	150	645	3710	3/18/2014
Total for Vendor FAZAL, NADEEM			\$80.00				

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FBINAA	MBRSHD DUES 2014		\$45.00	01	460	3730	2/28/2014
Total for Vendor FBINAA			\$45.00				
FCWRD	405 S CASS-WATER		\$17.50	41	226	3420	12/27/2013
FCWRD	SEWER SERVICE FEE		\$17.30	31	214	3420	2/18/2014
FCWRD	405 S CASS-WTR 10/14-12/14		\$17.50	41	226	3420	2/19/2014
FCWRD	405 S CSS WTR 12/14-2/14/14		\$17.50	41	226	3420	4/8/2014
FCWRD	SWR SVC FEE 12/31-2/27/14		\$17.30	31	214	3420	4/14/2014
Total for Vendor FCWRD			\$87.10				
FEDERAL SUPPLY USA	JAIL KITCHEN UTENSILS		\$715.05	01	400	2020	3/17/2014
Total for Vendor FEDERAL SUPPLY USA			\$715.05				
FEDEX	SHIPPING CHARGES		\$27.06	157	431	3240	12/26/2013
FEDEX	SHIPPING CHARGES		\$344.50	01	400	3240	1/9/2014
FEDEX	SHIPPING CHARGES		\$83.21	01	620	3240	1/17/2014
FEDEX	SHIPPING CHARGES		\$38.29	01	340	3210	1/27/2014
FEDEX	SHIPPING CHARGES		\$9.07	01	340	3240	1/27/2014
FEDEX	SHIPPING CHARGES		\$26.28	41	226	3240	2/3/2014
FEDEX	SHIPPING CHARGES		\$78.79	01	400	3240	2/7/2014
FEDEX	SHIPPING CHARGES		\$38.26	01	620	3240	2/7/2014
FEDEX	SHIPPING CHARGES		\$62.78	157	431	3240	2/10/2014
FEDEX	SHIPPING CHARGES		\$9.03	01	340	3240	2/21/2014
FEDEX	SHIPPING CHARGES		\$90.77	41	226	3240	2/28/2014
FEDEX	SHIPPING CHARGES		\$12.13	01	340	3240	2/28/2014
FEDEX	SHIPPING CHARGES		\$323.00	01	400	3240	3/17/2014
FEDEX	SHIPPING CHARGES		\$12.30	01	610	3240	3/17/2014
FEDEX	SHIPPING CHARGES		\$69.37	01	620	3240	3/17/2014
FEDEX	SHIPPING CHARGES		\$14.19	41	226	3240	3/25/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	SHIPPING CHARGES		\$57.17	41	226	3240	3/25/2014
FEDEX	SHIPPING CHARGES		\$53.31	01	610	3240	4/7/2014
FEDEX	SHIPPING CHARGES		\$26.13	157	431	3240	4/7/2014
FEDEX	SHIPPING CHARGES		\$478.83	01	400	3240	4/8/2014
FEDEX	SHIPPING CHARGES		\$47.03	01	620	3240	4/14/2014
FEDEX	SHIPPING CHARGES	14E18716	\$352.86	31	213	3240	12/27/2013
FEDEX	SHIPPING CHARGES	14E18716	\$214.20	31	213	3240	1/2/2014
FEDEX	SHIPPING CHARGES	14E18716	\$198.52	31	213	3240	1/6/2014
FEDEX	SHIPPING CHARGES	14E18716	\$295.73	31	213	3240	1/17/2014
FEDEX	SHIPPING CHARGES	14E18716	\$185.16	31	213	3240	1/27/2014
FEDEX	SHIPPING CHARGES	14E18716	\$220.42	31	213	3240	2/3/2014
FEDEX	SHIPPING CHARGES	14E18716	\$189.35	31	213	3240	2/10/2014
FEDEX	SHIPPING CHARGES	14E18716	\$205.94	31	213	3240	2/18/2014
FEDEX	SHIPPING CHARGES	14E18716	\$212.59	31	213	3240	2/24/2014
FEDEX	SHIPPING CHARGES	14E18716	\$370.53	31	213	3240	3/7/2014
FEDEX	SHIPPING CHARGES	14E18716	\$205.85	31	213	3240	3/18/2014
FEDEX	SHIPPING CHARGES	14E18716	\$186.69	31	213	3240	3/25/2014
FEDEX	SHIPPING CHARGES	14E18716	\$249.68	31	213	3240	3/28/2014
FEDEX	SHIPPING CHARGES	14E18716	\$246.37	31	213	3240	4/7/2014
FEDEX	SHIPPING CHARGES	14E18716	\$205.66	31	213	3240	4/14/2014
FEDEX	SHIPPING CHARGES	14E18716	\$205.85	31	213	3240	4/21/2014
FEDEX	SHIPPING CHARGES	14E19017	\$583.17	01	760	3240	1/13/2014
FEDEX	SHIPPING CHARGES	14E19017	\$113.78	01	760	3240	2/4/2014
FEDEX	SHIPPING CHARGES	14E19017	\$672.27	01	760	3240	2/21/2014
FEDEX	SHIPPING CHARGES	14E19017	\$486.36	01	760	3240	3/12/2014
FEDEX	SHIPPING CHARGES	14E19017	\$308.10	01	760	3240	3/28/2014
FEDEX	SHIPPING CHARGES	14E19017	\$339.56	01	760	3240	4/7/2014

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FEDEX	SHIPPING CHARGES	14E19017	\$146.89	01	760	3240	4/21/2014
FEDEX	SHIPPING CHARGES	14E19017	\$469.07	01	760	3240	4/21/2014
FEDEX	SHIPPING CHARGES	14E19017	\$158.42	01	760	3240	4/21/2014
Total for Vendor FEDEX			\$8,924.52				
FEECE OIL COMPANY	#2 RED DYED DIESEL FUEL	14A18684	\$12,357.32	01	700	2160	4/14/2014
FEECE OIL COMPANY	NON HWY DIESEL FUEL	14A18691	\$2,300.13	31	213	2160	1/17/2014
FEECE OIL COMPANY	NON-HWY DIESEL FUEL 2/21/14	14A18691	\$2,290.40	31	213	2160	3/11/2014
FEECE OIL COMPANY	AUTOMOTIVE LUBRICANTS	14A18717	\$4,117.20	41	226	2160	1/14/2014
FEECE OIL COMPANY	AUTO LUBE	14A18717	\$2,143.20	41	226	2160	2/4/2014
FEECE OIL COMPANY	AUTO LUBE	14A18717	\$1,662.20	41	226	2160	2/19/2014
FEECE OIL COMPANY	AUTO LUBE	14A18717	\$1,514.28	41	226	2160	2/25/2014
FEECE OIL COMPANY	AUTOMOTIVE LUBRICANTS 2/20	14A18717	\$1,730.30	41	226	2160	3/12/2014
FEECE OIL COMPANY	AUTO LUBE	14A18717	\$286.00	41	226	2160	3/18/2014
FEECE OIL COMPANY	AUTO LUBE	14A18717	\$1,725.20	41	226	2160	3/18/2014
FEECE OIL COMPANY	AUTOMOTIVE LUBRICANTS	14A18717	\$2,124.60	41	226	2160	4/21/2014
Total for Vendor FEECE OIL COMPANY			\$32,250.83				
FEINBERG, DAN	BND RLS P32067		\$80.00	150	645	3710	12/26/2013
FEINBERG, DAN	BND REL P32264		\$80.00	150	645	3710	3/31/2014
FEINBERG, DAN	BND REL P32644		\$80.00	150	645	3710	3/31/2014
FEINBERG, DAN	BND RLS P32645		\$80.00	150	645	3710	4/7/2014
FEINBERG, DAN	BND RLS P32622		\$80.00	150	645	3710	4/7/2014
FEINBERG, DAN	BLDG BND RFND P32783		\$80.00	150	645	3710	4/21/2014
Total for Vendor FEINBERG, DAN			\$480.00				
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32302		\$80.00	150	645	3710	1/3/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32300		\$80.00	150	645	3710	1/3/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32120		\$80.00	150	645	3710	1/3/2014

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FELDCO FACTORY DIRECT LLC	BND REL P32280		\$80.00	150 645 3710	1/13/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P31935		\$80.00	150 645 3710	2/3/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32303		\$80.00	150 645 3710	2/3/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32336		\$80.00	150 645 3710	2/3/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32207		\$80.00	150 645 3710	2/10/2014
FELDCO FACTORY DIRECT LLC	BND REL P32452		\$80.00	150 645 3710	2/24/2014
FELDCO FACTORY DIRECT LLC	BND RLS P32301		\$80.00	150 645 3710	3/18/2014
FELDCO FACTORY DIRECT LLC	BND RLS P27875		\$80.00	150 645 3710	4/8/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P32688		\$80.00	150 645 3710	4/21/2014
FELDCO FACTORY DIRECT LLC	BLDG BND RFND P28973		\$80.00	150 645 3710	4/22/2014
Total for Vendor FELDCO FACTORY DIRECT LLC			\$1,040.00		
FELLOWS ROOFING LTD	BLDG BND RFND P32056		\$80.00	150 645 3710	1/21/2014
Total for Vendor FELLOWS ROOFING LTD			\$80.00		
FEMA FINANCE CENTER	OEM-NAWAS DEC 2013		\$154.27	01 730 3430	12/27/2013
FEMA FINANCE CENTER	OEM-NAWAS JAN'2014		\$154.27	01 730 3430	2/10/2014
FEMA FINANCE CENTER	OEM-NAWAS FEB2014		\$154.27	01 730 3430	3/24/2014
FEMA FINANCE CENTER	OEM-NAWAS MAR'14		\$154.27	01 730 3430	4/8/2014
Total for Vendor FEMA FINANCE CENTER			\$617.08		
FERTAL, MICHAEL A	BLDG BND RFND P31976		\$80.00	150 645 3710	1/21/2014
Total for Vendor FERTAL, MICHAEL A			\$80.00		
FIDLAR TECHNOLOGIES INC	LAND RCRDS SEPT'13		\$7,383.60	01 620 3090	12/24/2013
FIDLAR TECHNOLOGIES INC	LAND RECORDS OCT'13		\$7,413.60	01 620 3090	12/24/2013
FIDLAR TECHNOLOGIES INC	REDACTED AUG'13		\$10,926.63	01 620 3090	12/24/2013
FIDLAR TECHNOLOGIES INC	REDACTED SEPT'13		\$6,209.25	01 620 3090	12/24/2013
FIDLAR TECHNOLOGIES INC	NBS PROJECT NOV'13		\$4,800.00	108 622 3090	12/26/2013

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FIDLAR TECHNOLOGIES INC	NBS PRJCT OCT 2013		\$4,800.00	108	622	3090	12/26/2013
FIDLAR TECHNOLOGIES INC	HRDWRE MNTCE SVC		\$15,500.00	01	620	3690	1/17/2014
FIDLAR TECHNOLOGIES INC	LAND RECORDS NOV 2013		\$5,456.00	01	620	3090	1/17/2014
FIDLAR TECHNOLOGIES INC	REDACTION OCT 2013		\$6,743.28	01	620	3090	1/17/2014
FIDLAR TECHNOLOGIES INC	LAND RECORDS DEC'13		\$5,450.85	01	620	3090	1/27/2014
FIDLAR TECHNOLOGIES INC	NBS PROJECT DEC'13		\$4,800.00	108	622	3090	1/27/2014
FIDLAR TECHNOLOGIES INC	REDACTION NOV'13		\$7,219.08	01	620	3090	2/7/2014
FIDLAR TECHNOLOGIES INC	RPLCTN IMAGE DATA		\$8,250.00	01	620	3090	2/7/2014
FIDLAR TECHNOLOGIES INC	AVID 1/1-31/14		\$5,711.40	153	629	3090	3/11/2014
FIDLAR TECHNOLOGIES INC	REDACTED DEC 2013		\$6,457.43	153	629	3090	3/11/2014
FIDLAR TECHNOLOGIES INC	NBS 1/1-31/14		\$5,175.00	108	622	3090	3/11/2014
FIDLAR TECHNOLOGIES INC	AVID FEBRUARY 2014		\$4,542.00	153	629	3090	3/19/2014
FIDLAR TECHNOLOGIES INC	REDACTION JAN'14		\$6,117.72	153	629	3090	3/24/2014
FIDLAR TECHNOLOGIES INC	NBS PROJECT FEB 2014		\$5,175.00	108	622	3090	3/24/2014
FIDLAR TECHNOLOGIES INC	NBS PROJECT MARCH 2014		\$5,175.00	108	622	3090	4/7/2014
FIDLAR TECHNOLOGIES INC	REDACTION-FEB'14		\$6,828.18	153	629	3090	4/14/2014
FIDLAR TECHNOLOGIES INC	SOFTWARE LIC APR-JUN 14		\$6,973.25	153	629	3090	4/16/2014
Total for Vendor FIDLAR TECHNOLOGIES INC			\$147,107.27				
FIFTH THIRD BANK	EXCLUDED FOR CLIENT PRIVACY		\$371.60	01	685	3031	12/24/2013
Total for Vendor FIFTH THIRD BANK			\$371.60				
FIFTH THIRD BANK LEGAL ENTRY	BANK RECORDS 13CM4014		\$23.30	01	420	3090	3/24/2014
Total for Vendor FIFTH THIRD BANK LEGAL ENTRY			\$23.30				
FIGUEROA, JAMES JR	BND REL P32332		\$200.00	150	645	3710	2/24/2014
Total for Vendor FIGUEROA, JAMES JR			\$200.00				
FILKINS, JAMES MD JD	EXCLUDED FOR HIPAA PURPOSES		\$800.00	01	430	3070	12/24/2013

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FILKINS, JAMES MD JD	EXCLUDED FOR HIPAA PURPOSES		\$800.00	01	430	3070	1/21/2014
FILKINS, JAMES MD JD	EXCLUDED FOR HIPAA PURPOSES		\$800.00	01	430	3070	3/17/2014
FILKINS, JAMES MD JD	EXCLUDED FOR HIPAA PURPOSES		\$1,600.00	01	430	3070	4/14/2014
Total for Vendor FILKINS, JAMES MD JD			\$4,000.00				
FIORE, JOSEPH	47 PP SRVD 12/4-10/13		\$658.00	01	400	3090	12/24/2013
FIORE, JOSEPH	55 PPR SRVD 112/11-17/13		\$770.00	01	400	3090	12/24/2013
FIORE, JOSEPH	58 PAPERS 12/18-24/13		\$812.00	01	400	3090	12/27/2013
FIORE, JOSEPH	39 PPR 12/25-31/13		\$546.00	01	400	3090	1/3/2014
FIORE, JOSEPH	27PAPERS 1/1-1/7/14		\$378.00	01	400	3090	1/9/2014
FIORE, JOSEPH	33 PAPERS 1/8-14/14		\$462.00	01	400	3090	1/17/2014
FIORE, JOSEPH	46 PAPERS 1/15-21/14		\$644.00	01	400	3090	1/27/2014
FIORE, JOSEPH	41PAPERS 1/22-1/23/14		\$574.00	01	400	3090	1/31/2014
FIORE, JOSEPH	39 PPRS 1/29-2/4		\$546.00	01	400	3090	2/7/2014
FIORE, JOSEPH	36 PP SRVD 2/5-11/14		\$504.00	01	400	3090	2/18/2014
FIORE, JOSEPH	36 PPRS 2/12-18		\$504.00	01	400	3090	2/21/2014
FIORE, JOSEPH	44 PPRS 2/19-25/14		\$616.00	01	400	3090	3/3/2014
FIORE, JOSEPH	53PAPERS 2/26-3/4/14		\$742.00	01	400	3090	3/7/2014
FIORE, JOSEPH	70PAPERS 3/5-3/11/14		\$980.00	01	400	3090	3/17/2014
FIORE, JOSEPH	50PAPERS 3/12-3/18/14		\$700.00	01	400	3090	3/24/2014
FIORE, JOSEPH	51 PPRS 3/19-25/14		\$714.00	01	400	3090	3/28/2014
FIORE, JOSEPH	64 PPRS 3/26-4/1		\$896.00	01	400	3090	4/7/2014
FIORE, JOSEPH	39 PP SRVD 4/3-8/14		\$546.00	01	400	3090	4/14/2014
FIORE, JOSEPH	39 PAPERS 4/9-4/15/14		\$546.00	01	400	3090	4/21/2014
Total for Vendor FIORE, JOSEPH			\$12,138.00				
FIRE & SECURITY SYSTEMS INC	LEASE RADIO		\$735.00	31	213	3600	1/27/2014
Total for Vendor FIRE & SECURITY SYSTEMS INC			\$735.00				

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FIREGROUND SUPPLY INC	EMBROIDER LOGOS		\$16.00	01	751	2340	1/9/2014
FIREGROUND SUPPLY INC	TACTICAL POLO		\$47.00	01	751	2340	3/24/2014
FIREGROUND SUPPLY INC	OHSEM APPAREL ITEMS		\$137.50	01	460	2340	3/28/2014
FIREGROUND SUPPLY INC	OHSEM APPAREL ITEMS		\$44.75	01	460	2340	4/14/2014
Total for Vendor FIREGROUND SUPPLY INC			\$245.25				
FIRESTONE COMPLETE AUTO CARE	TIRES & REPAIRS 1/13-22	14L19054	\$471.30	31	213	3691	3/5/2014
FIRESTONE COMPLETE AUTO CARE	TIRES & REPAIRS 2/26/14	14L19054	\$613.16	31	213	3691	3/25/2014
FIRESTONE COMPLETE AUTO CARE	TIRES & REPAIRS	14L19054	\$128.11	31	213	3691	3/31/2014
FIRESTONE COMPLETE AUTO CARE	TIRES & REPAIRS	14L19054	\$705.14	31	213	3691	4/1/2014
FIRESTONE COMPLETE AUTO CARE	TIRES & REPAIRS	14L19054	\$817.88	31	213	3691	4/21/2014
Total for Vendor FIRESTONE COMPLETE AUTO CARE			\$2,735.59				
FIRST ADVANTAGE LNS OCC HEALTH	(1) DRUG TEST/WORKCAMP		\$36.00	01	400	3090	12/27/2013
FIRST ADVANTAGE LNS OCC HEALTH	DRUG TEST-SWAP		\$18.00	01	400	3090	2/18/2014
FIRST ADVANTAGE LNS OCC HEALTH	DRUG TESTS-SWAP		\$54.00	01	400	3090	3/17/2014
FIRST ADVANTAGE LNS OCC HEALTH	10 DRUGS TEST		\$180.00	01	400	3090	4/16/2014
Total for Vendor FIRST ADVANTAGE LNS OCC HEALTH			\$288.00				
FIRST AMER TITLE INSURANCE CO	HM13-01-DHOC		\$14,999.00	54	875	3961	2/24/2014
Total for Vendor FIRST AMER TITLE INSURANCE CO			\$14,999.00				
FIRST AMERICAN TITLE INS CO	HM13-02 DUPAGE HABITAT		\$70,000.00	54	875	3956	2/24/2014
FIRST AMERICAN TITLE INS CO	CD 13-17A-DHOC		\$3,000.00	54	874	3959	2/24/2014
FIRST AMERICAN TITLE INS CO	CD 13-17A DHOC		\$3,000.00	54	878	3959	4/7/2014
FIRST AMERICAN TITLE INS CO	HM 13-01 DHOC		\$14,999.00	54	879	3961	4/7/2014
Total for Vendor FIRST AMERICAN TITLE INS CO			\$90,999.00				
FIRST CHOICE ROOFING	BND REL P31365		\$80.00	150	645	3710	2/24/2014

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Total for Vendor FIRST CHOICE ROOFING			\$80.00				
FIRST ENVIRONMENTAL LABS INC	LAB TESTING		\$31.20	31	213	3090	3/19/2014
FIRST ENVIRONMENTAL LABS INC	LAB TESTING 2/19, 20		\$503.10	31	213	3090	3/31/2014
FIRST ENVIRONMENTAL LABS INC	LAB TESTING		\$31.20	31	213	3090	4/22/2014
Total for Vendor FIRST ENVIRONMENTAL LABS INC			\$565.50				
FIRST INSTITUTE TRAINING	IJT PY13 V14288 2/14		\$6,390.00	53	116	3130	2/25/2014
FIRST INSTITUTE TRAINING	IJT PY13 ATIM 2/14		\$11,480.00	53	116	3130	3/12/2014
FIRST INSTITUTE TRAINING	IJT PY13 ATIM 3/14		\$600.00	53	116	3130	3/26/2014
FIRST INSTITUTE TRAINING	WIA YTH PRGRM	14WIA538113	\$1,783.87	53	811	3130	1/13/2014
FIRST INSTITUTE TRAINING	WIA YOUTH PROGRAM	14WIA538113	\$174.90	53	811	3130	1/21/2014
FIRST INSTITUTE TRAINING	WIA YTH PROGRAM	14WIA538113	\$1,878.14	53	811	3130	1/28/2014
FIRST INSTITUTE TRAINING	WIA YOUTH PROGRAM	14WIA538113	\$31,500.00	53	811	3130	2/14/2014
FIRST INSTITUTE TRAINING	WIA YOUTH PROGRAM	14WIA538113	\$25,200.00	53	811	3130	2/25/2014
FIRST INSTITUTE TRAINING	WIA YTH PROGRAM	14WIA538113	\$2,855.62	53	116	3130	3/12/2014
FIRST INSTITUTE TRAINING	WIA YOUTH PROG	14WIA538113	\$2,468.73	53	116	3130	4/8/2014
FIRST INSTITUTE TRAINING	WIA YOUTH PROGRAM	14WIA538113	\$6,300.00	53	116	3130	4/16/2014
Total for Vendor FIRST INSTITUTE TRAINING			\$90,631.26				
FISHER SCIENTIFIC	CRM LAB SUPPLS		\$584.69	102	406	2100	12/26/2013
FISHER SCIENTIFIC	CRM LAB SUPPLS		\$307.62	102	406	2100	1/3/2014
FISHER SCIENTIFIC	CRIME LAB SUPLS		\$1,345.58	01	400	2100	1/27/2014
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		\$1,233.56	01	400	2100	1/31/2014
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		\$228.70	102	406	2100	1/31/2014
FISHER SCIENTIFIC	FORMALIN		\$288.27	157	431	2130	3/11/2014
FISHER SCIENTIFIC	CRIME LAB SUPLS		\$1,091.02	01	400	2100	3/24/2014
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		\$84.45	102	406	2100	4/7/2014

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Total for Vendor FISHER SCIENTIFIC			\$5,163.89				
FISHER, MICHAEL	70.85 MI 12/9		\$40.03	01	420	3210	1/6/2014
FISHER, MICHAEL	52.69 MI 12/28,3/27		\$29.51	01	420	3210	4/14/2014
Total for Vendor FISHER, MICHAEL			\$69.54				
FITZSIMMONS HOSPITAL SERVICES	C45091 MDCL EQUIP		\$21.93	23	450	2130	4/21/2014
FITZSIMMONS HOSPITAL SERVICES	C45091 MDCL EQUIP RNTL		\$46.00	23	450	3510	4/21/2014
Total for Vendor FITZSIMMONS HOSPITAL SERVICES			\$67.93				
FIXLER, STEVEN	696 MI 1/17,18 TRN 12/10,11		\$410.76	01	685	3210	2/18/2014
Total for Vendor FIXLER, STEVEN			\$410.76				
FLEET SAFETY SUPPLY	TRUCK LIGHT		\$309.81	31	213	2200	3/19/2014
FLEET SAFETY SUPPLY	TRUCK LIGHT-#44		\$156.59	31	213	2200	3/25/2014
Total for Vendor FLEET SAFETY SUPPLY			\$466.40				
FLEETPRIDE	PATCHCART JACKLEG POLES		\$18.96	41	226	2200	1/13/2014
FLEETPRIDE	JACK LEG-ARROWBOARD		\$144.54	41	226	2200	1/14/2014
FLEETPRIDE	DIESEL FUEL SUPPLMNTS		\$198.48	31	213	2200	1/21/2014
FLEETPRIDE	CARTRIDGE RPL		\$53.46	41	226	2200	2/7/2014
FLEETPRIDE	OIL SEAL		\$70.96	31	213	2200	2/10/2014
FLEETPRIDE	NON CONTRACT MISC PARTS		\$1,714.82	41	226	2200	2/25/2014
FLEETPRIDE	OIL HUB CAPS		\$98.40	41	226	2200	3/19/2014
FLEETPRIDE	ET-22 DEXTER BRAKES ETC		\$936.84	41	226	2200	4/7/2014
FLEETPRIDE	OTC WRENCHES		\$251.84	41	226	2020	4/8/2014
FLEETPRIDE	H-61 ALUMINUM RPR TAPE		\$33.29	41	226	2100	4/22/2014
FLEETPRIDE	SPRING/BRAKES	14A18655	\$360.00	41	226	2200	2/3/2014
FLEETPRIDE	SPRING & BRAKES 1/10,1/27	14A18655	\$852.60	41	226	2200	2/7/2014

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FLEETPRIDE	SPRING & BRAKES	14A18655	\$897.36	41	226	2200	2/14/2014
FLEETPRIDE	SPRING/BRAKES	14A18655	\$8,582.11	41	226	2200	2/25/2014
FLEETPRIDE	SPRING/BRAKES	14A18655	\$2,413.04	41	226	2200	3/18/2014
FLEETPRIDE	SPRING & BREAKES	14A18655	\$1,492.11	41	226	2200	4/8/2014
FLEETPRIDE	MAILHOT DUMP CYLINDERS	D19332	\$4,200.00	41	226	2200	1/14/2014
Total for Vendor FLEETPRIDE			\$22,318.81				
FLINT TRADING INC	MANHOLE PROTECTION KIT		\$1,547.50	41	226	2400	3/12/2014
Total for Vendor FLINT TRADING INC			\$1,547.50				
FLORES ROOFING INC	BND REL P32549		\$80.00	150	645	3710	4/8/2014
Total for Vendor FLORES ROOFING INC			\$80.00				
FMC STRATFORD MALL MEMBERS LLC	EV SPACE RNTL,2/28-3/15,16D		\$800.00	01	930	3500	3/24/2014
Total for Vendor FMC STRATFORD MALL MEMBERS LLC			\$800.00				
FMHC CORPORATION	BND RLS P31338		\$200.00	150	645	3710	1/13/2014
FMHC CORPORATION	BLDG BND RFND P29445		\$200.00	150	645	3710	2/3/2014
FMHC CORPORATION	BND REL P29443		\$200.00	150	645	3710	2/24/2014
Total for Vendor FMHC CORPORATION			\$600.00				
FOLLETT HIGHER EDUCATION GROUP	IJT PY12/13 SPRNG SEMESTER		\$7,482.65	53	116	3130	3/3/2014
FOLLETT HIGHER EDUCATION GROUP	IJT PY12/13 SPRNG SEMESTER		\$2,895.94	53	811	3130	3/3/2014
FOLLETT HIGHER EDUCATION GROUP	FSS-2014 SPRING SEMESTER		\$80.25	01	680	3140	3/7/2014
FOLLETT HIGHER EDUCATION GROUP	IJT PY13 SPRING BOOKS 2/14		\$399.49	53	116	3130	3/19/2014
FOLLETT HIGHER EDUCATION GROUP	IJT PY13 SPRNG BOOKS 2/14		\$275.25	53	116	3130	3/26/2014
FOLLETT HIGHER EDUCATION GROUP	IJT PY13 SPRNGBRKS 2/14		\$528.99	53	811	3130	3/26/2014
FOLLETT HIGHER EDUCATION GROUP	BOOKS-SPRING SEMESTER		\$368.50	53	111	3140	3/31/2014
Total for Vendor FOLLETT HIGHER EDUCATION GROUP			\$12,031.07				

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FORCE AMERICA DISTRIBUTING LLC	H-79 HYDRO PUMP		\$2,452.30	41	226	2200	1/28/2014
FORCE AMERICA DISTRIBUTING LLC	GROUND SPEED MOTHERBRD RPR		\$270.17	41	226	3691	2/24/2014
FORCE AMERICA DISTRIBUTING LLC	H-80 PTO PUMP SEAL KITS		\$58.20	41	226	2200	2/24/2014
FORCE AMERICA DISTRIBUTING LLC	FORCE PTO PUMP TESTER		\$572.29	41	226	2020	2/24/2014
Total for Vendor FORCE AMERICA DISTRIBUTING LLC			\$3,352.96				
FORD CREDIT	EXCLUDED FOR CLIENT PRIVACY		\$333.44	01	685	3031	4/22/2014
Total for Vendor FORD CREDIT			\$333.44				
FORD, BRIAN	BND RLS P31341		\$80.00	150	645	3710	2/3/2014
Total for Vendor FORD, BRIAN			\$80.00				
FORD, GEORGE A	ARDC RMB		\$349.52	01	360	3730	1/27/2014
Total for Vendor FORD, GEORGE A			\$349.52				
FORENSIC TESTING SERVICES	PROFICIENCY TEST		\$325.00	102	406	3740	1/14/2014
Total for Vendor FORENSIC TESTING SERVICES			\$325.00				
FOREST PRESERVE DISTRICT OF	DUNHAM MIT BANK		\$2,551,726.80	48	220	3750	12/11/2013
FOREST PRESERVE DISTRICT OF	SHRFF GAS USUAGE 9/1-30		\$1,225.86	01	798	2160	12/11/2013
FOREST PRESERVE DISTRICT OF	SHRFF GAS USAGE		\$1,488.20	01	798	2160	12/11/2013
FOREST PRESERVE DISTRICT OF	SHERIFF GAS USAGE		\$1,804.25	01	798	2160	1/2/2014
FOREST PRESERVE DISTRICT OF	SHERIFF GAS USAGE 1/1-31		\$1,535.75	01	798	2160	2/28/2014
FOREST PRESERVE DISTRICT OF	SHERIFF GAS USAGE DEC'13		\$1,157.97	01	798	2160	3/4/2014
FOREST PRESERVE DISTRICT OF	SHERIFF GAS USGAGE-2/1-2/28		\$1,587.90	01	798	2160	4/7/2014
Total for Vendor FOREST PRESERVE DISTRICT OF			\$2,560,526.73				
FORESTER MEDIA INC	GREEN STRMWTR UTILITIES		\$79.00	04	205	3740	1/3/2014
Total for Vendor FORESTER MEDIA INC			\$79.00				

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FORESTRY SUPPLIERS INC	FIU EQUIPMENT		\$342.35	01	400	2020	12/27/2013
FORESTRY SUPPLIERS INC	EMPLOYEE SFTY APPEARAL		\$192.54	04	205	2100	1/27/2014
FORESTRY SUPPLIERS INC	TAPE,FABRIC DIAMETER		\$52.92	04	205	2100	2/3/2014
Total for Vendor FORESTRY SUPPLIERS INC			\$587.81				
FORFAR, ALAN DR	DENTAL #3645		\$350.00	125	971	3031	12/30/2013
FORFAR, ALAN DR	PARTIAL DENTAL #173142		\$1,250.00	125	971	3031	2/7/2014
Total for Vendor FORFAR, ALAN DR			\$1,600.00				
FORMAX	MTCE CNTRCT-FOLDER/INSERTER		\$649.00	01	400	3690	12/30/2013
Total for Vendor FORMAX			\$649.00				
FORTE PAYMENT SYSTEMS INC	RNTL FEES		\$45.00	15	650	3510	12/26/2013
FORTE PAYMENT SYSTEMS INC	RENTAL FEES 12/31/13		\$45.00	15	650	3510	1/13/2014
FORTE PAYMENT SYSTEMS INC	RENTAL FEES-JAN14		\$45.00	15	650	3510	2/19/2014
FORTE PAYMENT SYSTEMS INC	RENTAL FEES-FEB 14		\$45.00	15	650	3510	3/17/2014
FORTE PAYMENT SYSTEMS INC	RENTAL FEES		\$45.00	15	650	3510	4/22/2014
Total for Vendor FORTE PAYMENT SYSTEMS INC			\$225.00				
FORTUNATO, DANA B	ARDC RMB 2014		\$342.00	01	360	3730	2/3/2014
Total for Vendor FORTUNATO, DANA B			\$342.00				
FOSTER'S TRUCK REPAIR	SAFETY LANE 12/12,30/13		\$508.00	31	213	3691	1/27/2014
FOSTER'S TRUCK REPAIR	SFTY LANE		\$30.00	31	213	3691	3/18/2014
FOSTER'S TRUCK REPAIR	SAFETY LANE		\$30.00	31	213	3691	3/25/2014
FOSTER'S TRUCK REPAIR	SAFETY LANE		\$74.50	31	213	3691	4/22/2014
Total for Vendor FOSTER'S TRUCK REPAIR			\$642.50				
FOUR LAKES VILLAGE CONDO	BLDG BND RFND P29307		\$200.00	150	645	3710	4/14/2014

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Total for Vendor FOUR LAKES VILLAGE CONDO			\$200.00		
FOUR SEASONS HEATING & AIR	BND RLS P32642		\$80.00	150 645 3710	4/7/2014
Total for Vendor FOUR SEASONS HEATING & AIR			\$80.00		
FOX METRO WATER RECLAMATION	EXCLUDED FOR CLIENT PRIVACY		\$36.98	01 685 3031	1/3/2014
Total for Vendor FOX METRO WATER RECLAMATION			\$36.98		
FOX METRO WRD	EXCLUDED FOR CLIENT PRIVACY		\$36.98	01 685 3031	3/24/2014
Total for Vendor FOX METRO WRD			\$36.98		
FOX VALLEY FIRE & SAFETY CO	FM14105 SERVICE CALL		\$175.00	01 700 3600	2/28/2014
FOX VALLEY FIRE & SAFETY CO	FM14074 ALARM MNTRNG JAN'14		\$46.00	01 700 3600	4/7/2014
FOX VALLEY FIRE & SAFETY CO	FM14183 DETECTORS		\$1,048.80	01 700 2200	4/22/2014
Total for Vendor FOX VALLEY FIRE & SAFETY CO			\$1,269.80		
FRANCZEK RADELET	TRANSCRIPT FEE		\$103.75	01 580 3090	3/24/2014
Total for Vendor FRANCZEK RADELET			\$103.75		
FRANK, PAMELA D	229.16 MI 12/2-31		\$129.48	01 340 3210	2/7/2014
FRANK, PAMELA D	191.90 MI 1/7-24/14		\$107.46	01 340 3210	2/7/2014
FRANK, PAMELA D	201.96 MI 2/2-28		\$113.10	01 340 3210	3/14/2014
FRANK, PAMELA D	284.94 MI 3/3-31		\$159.57	01 340 3210	4/14/2014
Total for Vendor FRANK, PAMELA D			\$509.61		
FRANKOVICH, JOSEPHINA	MILEAGE 12/1-31/13		\$8.13	58 981 3750	1/15/2014
FRANKOVICH, JOSEPHINA	MILEAGE 1/14-31/14		\$10.75	58 981 3750	2/24/2014
FRANKOVICH, JOSEPHINA	MILEAGE 2/1-28/14		\$6.78	58 981 3750	3/17/2014
FRANKOVICH, JOSEPHINA	MILEAGE 3/1-31/14		\$10.40	58 981 3750	4/7/2014
Total for Vendor FRANKOVICH, JOSEPHINA			\$36.06		

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FRANKS, KELLY	BND REL P32697		\$80.00	150	645	3710	4/8/2014
Total for Vendor FRANKS, KELLY			\$80.00				
FRANZ, EUGENE	EMPL DVLP 12/2-6 8.5 HRS	14S18902	\$170.00	118	039	3090	12/26/2013
FRANZ, EUGENE	MICAP CNTRCTR 12/8-13 7 HRS	14S18902	\$140.00	118	039	3090	12/27/2013
FRANZ, EUGENE	EMPL DVLPR-MICAP 12/15-18	14S18902	\$60.00	118	039	3090	1/14/2014
FRANZ, EUGENE	EMP DVLPR 12/24-26, 2HRS	14S18902	\$40.00	118	039	3090	1/14/2014
FRANZ, EUGENE	3.25 MICAP CONT. 12/29-1/2	14S18902	\$65.00	118	039	3090	1/21/2014
FRANZ, EUGENE	EMPL DVLPR 1/8-10 3.5 HRS	14S18902	\$70.00	118	039	3090	1/28/2014
FRANZ, EUGENE	EMPL DVLP 1/12-15 1.50 HRS	14S18902	\$30.00	118	039	3090	2/3/2014
FRANZ, EUGENE	MICAP CNTRCTR 1/20-23 5.75H	14S18902	\$115.00	118	039	3090	2/7/2014
FRANZ, EUGENE	MICAP CONTRCTR 1/28-29	14S18902	\$40.00	118	039	3090	2/21/2014
FRANZ, EUGENE	EMPL DVLOPR 2/3-7 6HRS	14S18902	\$120.00	118	039	3090	2/28/2014
FRANZ, EUGENE	EMPL DVLP 2/11,12 2HR	14S18902	\$40.00	118	039	3090	3/4/2014
FRANZ, EUGENE	MICAP CONTRACTOR 2/19-20	14S18902	\$65.00	118	039	3090	3/12/2014
FRANZ, EUGENE	EMPL DVLPR 2/23-27 2.5 HRS	14S18902	\$50.00	118	039	3090	3/19/2014
FRANZ, EUGENE	MICAP CNTRCTR 3/3-6 2.5HRS	14S18902	\$50.00	118	039	3090	3/25/2014
FRANZ, EUGENE	EMPL DVLPR 3/11-14 4.5 HRS	14S18902	\$90.00	118	039	3090	4/1/2014
FRANZ, EUGENE	EMPL DEVL MICAP 3/16-21 3HR	14S18902	\$60.00	118	039	3090	4/7/2014
FRANZ, EUGENE	MICAP CONTRACTOR 3/26-28	14S18902	\$60.00	118	039	3090	4/16/2014
FRANZ, EUGENE	MICAP CONTRACTOR 3/27	14S18902	\$20.00	18	362	3090	4/16/2014
FRANZ, EUGENE	MICAP CONTRACTOR 3/31-4/4	14S18902	\$50.00	118	039	3090	4/21/2014
FRANZ, EUGENE	MICAP CONTRACTOR 3/31-4/3	14S18902	\$50.00	18	362	3090	4/21/2014
FRANZ, EUGENE	EMPL DEVL JUV 12/1-7	14S18941	\$215.00	126	972	3090	12/26/2013
FRANZ, EUGENE	JVNL EMPL DEV 12/8-13 16HRS	14S18941	\$320.00	126	972	3090	12/27/2013
FRANZ, EUGENE	JVNL EMPL DEV 12/15-20	14S18941	\$255.00	126	972	3090	12/27/2013
FRANZ, EUGENE	JV EMP DEV 12/22-24 3.25HRS	14S18941	\$65.00	126	972	3090	1/6/2014
FRANZ, EUGENE	JV EMP DEV 12/29-1/3 5.25HR	14S18941	\$105.00	126	972	3090	1/13/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FRANZ, EUGENE	JUV EMPL DEV 1/5-11, 20.75H	14S18941	\$415.00	126	972	3090	1/21/2014
FRANZ, EUGENE	JUV EMPL DEV 1/12-18 1675HR	14S18941	\$335.00	126	972	3090	1/27/2014
FRANZ, EUGENE	JV EMP DVLP 1/19-23 8.25HRS	14S18941	\$165.00	126	972	3090	2/3/2014
FRANZ, EUGENE	JUV EMPL DEV 1/26-31	14S18941	\$240.00	126	972	3090	2/12/2014
FRANZ, EUGENE	JVNL EMPL DEV 2/2-7/14	14S18941	\$175.00	126	972	3090	2/14/2014
FRANZ, EUGENE	JUV EMPL DEV 2/9-15 24.75HR	14S18941	\$485.00	126	972	3090	2/25/2014
FRANZ, EUGENE	JUV EMPL DEV 2/16-22 17.5HR	14S18941	\$350.00	126	972	3090	2/28/2014
FRANZ, EUGENE	JUV EMPL DEVL 2/23-3/1	14S18941	\$155.00	126	972	3090	3/12/2014
FRANZ, EUGENE	JVNL EMPL DEV 3/2-7 10.75HR	14S18941	\$215.00	126	972	3090	3/19/2014
FRANZ, EUGENE	JUV EMPL DEV 3/9-15/14	14S18941	\$120.00	126	972	3090	3/24/2014
FRANZ, EUGENE	JVNL EMPL DEV 3/16-22 16HRS	14S18941	\$320.00	126	972	3090	3/28/2014
FRANZ, EUGENE	JUV EMPL DEV 3/23-29 16HRS	14S18941	\$320.00	126	972	3090	4/8/2014
FRANZ, EUGENE	JVNL EMPL DEV 3/30-4/4 11HR	14S18941	\$220.00	126	972	3090	4/16/2014
FRANZ, EUGENE	EMPL DVLP 4/6-12 7.25 HRS	14S18941	\$145.00	126	972	3090	4/21/2014
Total for Vendor FRANZ, EUGENE			\$6,005.00				
FREEDMAN, NORRIS	IJT PY13 V14266 RMB FEE		\$50.00	53	116	3130	2/19/2014
Total for Vendor FREEDMAN, NORRIS			\$50.00				
FREEWAY FORD-STERLING TRUCK	SIDE STEP & GASKET TRUCK#26		\$233.45	31	213	2200	1/21/2014
FREEWAY FORD-STERLING TRUCK	TORQUE ROD TRUCK#6		\$108.54	31	213	2200	2/11/2014
FREEWAY FORD-STERLING TRUCK	AUTO RPR PARTS TRUCK#6		\$309.66	31	213	2200	3/19/2014
FREEWAY FORD-STERLING TRUCK	AUTO REPAIR PARTS		\$21.54	31	213	2200	3/25/2014
FREEWAY FORD-STERLING TRUCK	AUTO RPR PRTS-TRUCK #12		\$46.72	31	213	2200	3/28/2014
FREEWAY FORD-STERLING TRUCK	HD FORD/STERLING PARTS	14A18893	\$1,547.28	41	226	2200	1/13/2014
FREEWAY FORD-STERLING TRUCK	HD FORD/STERLING PARTS	14A18893	\$9,227.91	41	226	2200	1/27/2014
FREEWAY FORD-STERLING TRUCK	PARTS 12/21-1/9/14	14A18893	\$1,237.37	41	226	2200	2/3/2014
FREEWAY FORD-STERLING TRUCK	HD FORD/STERLING PRTS	14A18893	\$3,507.17	41	226	2200	2/7/2014

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FREEWAY FORD-STERLING TRUCK	HD FRD/STRLNG PRTS 1/28-2/5	14A18893	\$3,224.48	41	226	2200	2/25/2014
FREEWAY FORD-STERLING TRUCK	HD FORD/STERLING PARTS	14A18893	\$9,648.58	41	226	2200	3/18/2014
FREEWAY FORD-STERLING TRUCK	HD FORD/STERLING PARTS	14A18893	\$652.45	41	226	2200	4/7/2014
Total for Vendor FREEWAY FORD-STERLING TRUCK			\$29,765.15				
FRITZ, GARY	137.91 MI 12/9,23/13		\$77.92	01	580	3210	1/27/2014
FRITZ, GARY	61.57 MI 12/30/13		\$34.79	01	580	3210	1/27/2014
FRITZ, GARY	72.39 MI 2/5,2/25		\$40.54	01	580	3210	4/22/2014
Total for Vendor FRITZ, GARY			\$153.25				
FRY, WILLIAM AND KARLA	EXCLUDED FOR CLIENT PRIVACY		\$725.00	01	685	3031	12/24/2013
Total for Vendor FRY, WILLIAM AND KARLA			\$725.00				
FRY'S ELECTRONICS	PARTS FOR WINDOWS 7 COMP		\$912.88	31	213	2030	1/21/2014
Total for Vendor FRY'S ELECTRONICS			\$912.88				
FTC CONSTRUCTION	BND REL P32279		\$80.00	150	645	3710	1/6/2014
Total for Vendor FTC CONSTRUCTION			\$80.00				
FUCHS LUBRICANTS CO	FM14193-GEAR OIL		\$322.96	01	700	2160	4/22/2014
Total for Vendor FUCHS LUBRICANTS CO			\$322.96				
FULLIFE SAFETY CENTER	WINTER GLOVES		\$913.92	31	213	2100	1/17/2014
FULLIFE SAFETY CENTER	RAIN GEAR		\$451.00	31	213	2340	2/18/2014
FULLIFE SAFETY CENTER	3-JACKETS		\$230.40	31	213	2340	2/18/2014
Total for Vendor FULLIFE SAFETY CENTER			\$1,595.32				
FULTON CORP	MAILBOXES	D19409	\$2,832.30	41	226	2100	3/3/2014
Total for Vendor FULTON CORP			\$2,832.30				
FURMANSKI, JERRY	49.4 MI 12/2-11/13		\$27.91	911	950	3210	12/19/2013

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FURMANSKI, JERRY	44.18 MI 1/24-2/12		\$24.74	911	950	3210	2/25/2014
FURMANSKI, JERRY	60.11 MI 2/19-28/14		\$33.66	911	950	3210	3/25/2014
Total for Vendor FURMANSKI, JERRY			\$86.31				
G & O THERMAL SUPPLY CO	140 N BOILER ACTUATOR		\$613.64	41	226	2300	1/10/2014
G & O THERMAL SUPPLY CO	FM14103-BEARING ASSEMBLIES		\$763.08	01	700	2200	3/3/2014
Total for Vendor G & O THERMAL SUPPLY CO			\$1,376.72				
G W BERKHEIMER CO INC	PUMP OIL TUBE		\$186.99	31	213	2300	2/10/2014
G W BERKHEIMER CO INC	INSULATION FOAM		\$77.84	31	213	2160	2/10/2014
Total for Vendor G W BERKHEIMER CO INC			\$264.83				
G4S SECURE SOLUTIONS (USA) INC	SEC SVC 11/25-12/1/13	14A18453	\$12,805.31	01	751	3090	12/24/2013
G4S SECURE SOLUTIONS (USA) INC	SECRTY SVS W/E 12/8/13	14A18453	\$13,128.51	01	751	3090	1/2/2014
G4S SECURE SOLUTIONS (USA) INC	SECURITY SVCS 12/9/13	14A18453	\$13,052.01	01	751	3090	1/6/2014
G4S SECURE SOLUTIONS (USA) INC	CONTRACT SECURITY SVS	14A18453	\$12,970.29	01	751	3090	1/13/2014
G4S SECURE SOLUTIONS (USA) INC	SEC SVCS 12/16-22/13	14A18453	\$13,120.06	01	751	3090	1/15/2014
G4S SECURE SOLUTIONS (USA) INC	SECURITY SVCS 12/30-1/5/14	14A18453	\$12,935.00	01	751	3090	1/21/2014
G4S SECURE SOLUTIONS (USA) INC	CNTRCT SEC SVCS 12/30-1/5	14A18453	\$0.39	01	751	3090	2/10/2014
G4S SECURE SOLUTIONS (USA) INC	SECURITY SVCS 1/20-26/14	14A18453	\$13,158.55	01	751	3090	2/10/2014
G4S SECURE SOLUTIONS (USA) INC	SECURITY SVCS 1/13-19/14	14A18453	\$13,008.18	01	751	3090	2/10/2014
G4S SECURE SOLUTIONS (USA) INC	SECURITY SVCS 1/6-12/14	14A18453	\$13,088.73	01	751	3090	2/10/2014
G4S SECURE SOLUTIONS (USA) INC	CONTRACT SEC SVCS 1/27-2/2	14A18453	\$13,124.91	01	751	3090	2/21/2014
G4S SECURE SOLUTIONS (USA) INC	CNTRCT SECURITY SVS 1/6-12	14A18453	\$806.31	01	751	3090	2/25/2014
Total for Vendor G4S SECURE SOLUTIONS (USA) INC			\$131,198.25				
GABA, DONNA	ROP 1/14/14 13CF1742		\$42.00	01	420	3090	1/29/2014
GABA, DONNA	ROP GRAND JURY 1/2/14		\$324.00	01	420	3090	1/31/2014
GABA, DONNA	ROP 10CF2887 1/8/14		\$15.00	01	350	3090	1/31/2014

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GABA, DONNA	ROP 8/28/12 10CF2670		\$120.00	01	420	3090	2/21/2014
GABA, DONNA	ROP 13CF555 2/14/14		\$234.00	01	420	3090	3/17/2014
GABA, DONNA	ROP 13CF555 2/14/14		\$195.00	01	360	3090	3/17/2014
GABA, DONNA	ROP GRAND JURY 3/27/14		\$543.00	01	420	3090	4/14/2014
Total for Vendor GABA, DONNA			\$1,473.00				
GADOMSKI, EVA	127 MI 2/6-28		\$71.12	58	981	3210	3/28/2014
Total for Vendor GADOMSKI, EVA			\$71.12				
GALAXY DIGITAL	GET CNNCTD-WEB		\$3,000.00	01	680	3090	2/14/2014
Total for Vendor GALAXY DIGITAL			\$3,000.00				
GALL REMODELING	BLDG BND RFND P31269		\$300.00	150	645	3710	12/26/2013
Total for Vendor GALL REMODELING			\$300.00				
GALLAGHER MATERIALS INC	UPM COLD PATCH	14L18598	\$8,862.76	41	226	2400	3/5/2014
GALLAGHER MATERIALS INC	UPM COLD PATCH	L19364	\$17,716.05	41	226	2400	3/18/2014
GALLAGHER MATERIALS INC	UPM COLD PATCH	L19364	\$8,797.95	41	226	2400	4/21/2014
Total for Vendor GALLAGHER MATERIALS INC			\$35,376.76				
GALLEGOS, VINCE	BLDG BND RFND P31896		\$100.00	150	645	3710	4/22/2014
Total for Vendor GALLEGOS, VINCE			\$100.00				
GALLS LLC	TURTLESKIN GLOVES		\$55.99	157	431	2130	4/7/2014
Total for Vendor GALLS LLC			\$55.99				
GALLS/QUARTERMASTER	MASKS,MINI PHANTOM MX		\$814.32	157	431	2100	12/26/2013
GALLS/QUARTERMASTER	UNDER ARMOR		\$823.69	157	431	2340	1/27/2014
GALLS/QUARTERMASTER	EMERGENCY ROADSIDE KITS,CM		\$367.26	157	431	2100	2/19/2014
GALLS/QUARTERMASTER	CPR MASKS		\$157.00	01	400	2100	2/24/2014

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Total for Vendor GALLS/QUARTERMASTER			\$2,162.27				
GALVA ROAD EQUIPMENT LLC	FALCON PATCHART RPLC PARTS		\$1,873.93	41	226	2200	4/22/2014
Total for Vendor GALVA ROAD EQUIPMENT LLC			\$1,873.93				
GANSON ENGINEERING INC	RIBBONS		\$396.00	01	340	2100	2/14/2014
Total for Vendor GANSON ENGINEERING INC			\$396.00				
GARCINES, NELSON P	C44648 NON SLIP SHOES		\$50.00	07	797	2340	2/4/2014
Total for Vendor GARCINES, NELSON P			\$50.00				
GAROUTTE, PATRICIA	RMB DRB AWARD CEREMONY		\$81.69	35	472	2120	12/11/2013
GAROUTTE, PATRICIA	RMB DRB AWARD CEREMONY		\$14.07	35	472	2100	12/11/2013
Total for Vendor GAROUTTE, PATRICIA			\$95.76				
GASAWAY DISTRIBUTORS INC	CALCIUM CHLORIDE	L19398	\$4,833.36	41	226	2400	2/19/2014
Total for Vendor GASAWAY DISTRIBUTORS INC			\$4,833.36				
GASIOREK, WLADYSLAW	BLDG BND RFND P30917		\$400.00	150	645	3710	2/3/2014
Total for Vendor GASIOREK, WLADYSLAW			\$400.00				
GAVIN, KRISTINE	BLDG BND RFND P32491		\$80.00	150	645	3710	2/10/2014
Total for Vendor GAVIN, KRISTINE			\$80.00				
GAYDOS, AMY L	250.30 MI 2/12-3/5/14		\$145.21	58	981	3210	3/19/2014
GAYDOS, AMY L	241.50 MI 3/10-4/3		\$135.24	58	981	3210	4/22/2014
Total for Vendor GAYDOS, AMY L			\$280.45				
GBS INC	ELECTION SOFTWARE MGMT	E-1222	\$10,000.00	01	930	3090	3/31/2014
Total for Vendor GBS INC			\$10,000.00				

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GECIC, KAREN	IJT PY12 V14322 RMB FEES		\$66.15	53	811	3130	3/25/2014
GECIC, KAREN	IJT PY12 V14400 RMB SPLY		\$124.79	53	811	3130	4/14/2014
GECIC, KAREN	IJT PY12 V14416 RMB SPLY		\$10.75	53	811	3130	4/22/2014
Total for Vendor GECIC, KAREN			\$201.69				
GEIB INDUSTRIES INC	BEETJUICE PUMP SUPPLS		\$153.00	41	226	2100	1/28/2014
Total for Vendor GEIB INDUSTRIES INC			\$153.00				
GEICO REMITTANCE CENTER	EXCLUDED FOR CLIENT PRIVACY		\$121.48	01	685	3031	3/24/2014
GEICO REMITTANCE CENTER	EXCLUDED FOR CLIENT PRIVACY		\$153.41	01	685	3031	3/24/2014
Total for Vendor GEICO REMITTANCE CENTER			\$274.89				
GEMPLER'S INC	SAFETY APPAREL & SUPPLIES		\$243.25	31	213	2100	3/31/2014
Total for Vendor GEMPLER'S INC			\$243.25				
GENERAL TRUCK PARTS & EQUIP CO	H-86 HARDWARE KITS		\$276.94	41	226	2200	4/14/2014
GENERAL TRUCK PARTS & EQUIP CO	GEAR BOX TRUCK #26		\$525.00	31	213	2200	4/14/2014
GENERAL TRUCK PARTS & EQUIP CO	MUNCIE HYDRO SYS PARTS	A19268	\$650.52	41	226	2200	4/14/2014
Total for Vendor GENERAL TRUCK PARTS & EQUIP CO			\$1,452.46				
GENE'S TIRE SERVICE INC	TIRE REPAIR		\$30.60	31	213	3691	1/17/2014
GENE'S TIRE SERVICE INC	FRONT END ALIGNMENT		\$122.35	31	213	3691	2/10/2014
GENE'S TIRE SERVICE INC	TRANSMISSION FLUSH		\$248.88	31	213	3691	3/18/2014
Total for Vendor GENE'S TIRE SERVICE INC			\$401.83				
GENESEE LAKE SCHOOL	(1) RES PLCMT NOV'13		\$5,757.84	01	470	3120	1/13/2014
GENESEE LAKE SCHOOL	1 RES PLCMT DEC'13		\$7,437.21	01	470	3120	1/17/2014
GENESEE LAKE SCHOOL	RES PLCMT DEC 14 12JD292		\$7,437.21	01	470	3120	2/21/2014
GENESEE LAKE SCHOOL	RES PLCMNT FEB'14 12JD292		\$6,717.48	01	470	3120	3/24/2014
GENESEE LAKE SCHOOL	PLCMNT JAN-FEB'14 RATE DIFF		\$1,542.85	01	470	3120	4/22/2014

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GENESEE LAKE SCHOOL	RES PLCMNT MAR'14 12JD292		\$8,247.86	01	470	3120	4/22/2014
Total for Vendor GENESEE LAKE SCHOOL			\$37,140.45				
GENOVESE, PATRICK	90.44 MI 12/6/13		\$51.10	07	797	3210	12/26/2013
Total for Vendor GENOVESE, PATRICK			\$51.10				
GERSHOWITZ, ROBERT	OVER PMT/SWR BILL		\$596.60	31	213	3710	4/14/2014
Total for Vendor GERSHOWITZ, ROBERT			\$596.60				
GERVINO, DAVID R	TRNG 2/27-28,SPGFLD		\$120.75	01	460	3210	3/24/2014
Total for Vendor GERVINO, DAVID R			\$120.75				
GEWALT HAMILTON ASSOCIATES INC	SEC 13-DCCSS-00-TL	14S18953	\$3,859.03	30	203	4550	4/7/2014
Total for Vendor GEWALT HAMILTON ASSOCIATES INC			\$3,859.03				
GFS CONSTRUCTION LLC	INSTALL/RPR GUARDRAIL	14A17732	\$3,000.00	41	226	3610	2/19/2014
Total for Vendor GFS CONSTRUCTION LLC			\$3,000.00				
GIDEON'S PROMISE INC	SMR JEFF YORK		\$250.00	01	360	3740	12/11/2013
Total for Vendor GIDEON'S PROMISE INC			\$250.00				
GILKEY WINDOW CO	BLDG BND RFND P29935		\$80.00	150	645	3710	12/26/2013
Total for Vendor GILKEY WINDOW CO			\$80.00				
GILLER ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 2		\$400.00	33	480	3090	3/18/2014
GILLER ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$250.00	33	480	3090	3/25/2014
GILLER ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 3		\$1,000.00	33	480	3090	4/1/2014
Total for Vendor GILLER ANIMAL HOSPITAL			\$1,650.00				
GILLESPIE, ALTHEA	RMB TIRE RPR 3/19/14		\$209.49	07	797	3300	4/22/2014

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Total for Vendor GILLESPIE, ALTHEA			\$209.49				
GIORDANO, ROCIO	18.60 MI 3/20 MTG		\$10.42	53	116	3210	3/31/2014
Total for Vendor GIORDANO, ROCIO			\$10.42				
GLANTZ-RICHMAN REHAB ASSOC LTD	C44954 SOC SERV CON SVC		\$272.00	23	450	3090	3/17/2014
Total for Vendor GLANTZ-RICHMAN REHAB ASSOC LTD			\$272.00				
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS		\$270.08	01	400	3090	1/28/2014
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS		\$150.16	01	400	3090	2/18/2014
GLEN ELLYN ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$300.00	33	480	3090	3/25/2014
GLEN ELLYN ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$400.00	33	480	3090	4/8/2014
GLEN ELLYN ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		\$300.00	33	480	3090	4/14/2014
GLEN ELLYN ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 2		\$600.00	33	480	3090	4/22/2014
Total for Vendor GLEN ELLYN ANIMAL HOSPITAL			\$2,020.24				
GLEN ELLYN CIVIC CENTER	EV SPACE RNTL, 3/3-15,13DYS		\$650.00	01	930	3500	3/24/2014
Total for Vendor GLEN ELLYN CIVIC CENTER			\$650.00				
GLENDALE LAKES GOLF CLUB	LEMC BANQUET LUNCH		\$686.25	154	462	3760	2/4/2014
Total for Vendor GLENDALE LAKES GOLF CLUB			\$686.25				
GLENDALE NISSAN	S-321 SENSOR		\$88.70	41	226	2200	4/7/2014
Total for Vendor GLENDALE NISSAN			\$88.70				
GLIMMER INC	CARBLR POSTING PKG 2/28		\$1,400.00	01	750	3100	3/17/2014
GLIMMER INC	CARBLDR POSTING PKG 3/31/14		\$264.00	01	750	3100	4/14/2014
Total for Vendor GLIMMER INC			\$1,664.00				
GLOBAL EQUIPMENT COMPANY	DESK LAMP		\$151.58	01	350	2020	12/24/2013
GLOBAL EQUIPMENT COMPANY	NESTABLE PLASTIC SHELF BINS		\$52.62	01	350	2100	12/27/2013

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GLOBAL EQUIPMENT COMPANY	(2)WALL RACKS		\$234.93	01	350	2020	1/14/2014
GLOBAL EQUIPMENT COMPANY	WALL MOUNT CABINET		\$310.43	31	213	2020	1/17/2014
GLOBAL EQUIPMENT COMPANY	OFFC EQPMT		\$249.80	01	350	2020	2/7/2014
GLOBAL EQUIPMENT COMPANY	54-SEC KEEPBOXES		\$932.18	01	400	2020	2/25/2014
GLOBAL EQUIPMENT COMPANY	FRGHT CHRG STORAGE CBNT		\$114.66	01	350	2020	3/31/2014
Total for Vendor GLOBAL EQUIPMENT COMPANY			\$2,046.20				
GLOBAL LANGUAGES & CULTURES	INTRP INV2819-2861		\$480.00	01	350	3090	12/24/2013
GLOBAL LANGUAGES & CULTURES	INTRP SVC 13DV1357		\$120.00	01	420	3090	12/27/2013
GLOBAL LANGUAGES & CULTURES	INTRP		\$1,560.00	01	350	3090	1/14/2014
GLOBAL LANGUAGES & CULTURES	INTRP		\$630.00	01	350	3090	1/14/2014
GLOBAL LANGUAGES & CULTURES	INTRP 1/9/14		\$120.00	01	350	3090	1/27/2014
GLOBAL LANGUAGES & CULTURES	INTERP ARABIC 1/13/14		\$120.00	01	350	3090	1/31/2014
GLOBAL LANGUAGES & CULTURES	INTERP UKRAINIAN 2/3		\$120.00	01	350	3090	2/28/2014
GLOBAL LANGUAGES & CULTURES	INTRP 13CM3683 2/24 AM/PM		\$240.00	01	350	3090	3/10/2014
GLOBAL LANGUAGES & CULTURES	INTRP 2/24 AM/PM		\$240.00	01	350	3090	3/10/2014
GLOBAL LANGUAGES & CULTURES	INTRP 13TR105057 2/19		\$150.00	01	350	3090	3/10/2014
GLOBAL LANGUAGES & CULTURES	INTRP 2/18/14 12CF2430		\$120.00	35	472	3090	3/11/2014
GLOBAL LANGUAGES & CULTURES	INTERP SERBIAN 2/27		\$120.00	01	350	3090	3/17/2014
GLOBAL LANGUAGES & CULTURES	INTRP 13JD603 3/5 AM		\$150.00	01	350	3090	3/24/2014
GLOBAL LANGUAGES & CULTURES	INTERO MANDARIN 3/11		\$150.00	01	350	3090	3/28/2014
GLOBAL LANGUAGES & CULTURES	INTRP 3/24 AM		\$120.00	01	350	3090	4/7/2014
GLOBAL LANGUAGES & CULTURES	INTRP 3/19 AM		\$120.00	01	350	3090	4/7/2014
GLOBAL LANGUAGES & CULTURES	INTRP 3/28		\$120.00	01	350	3090	4/14/2014
GLOBAL LANGUAGES & CULTURES	INTERP AM		\$120.00	01	350	3090	4/18/2014
GLOBAL LANGUAGES & CULTURES	TRANS SVCS NOV'13	14L18875	\$1,245.00	01	680	3090	2/3/2014
GLOBAL LANGUAGES & CULTURES	INTRP 11/30-12/28	L19199	\$1,740.00	01	680	3090	2/3/2014
GLOBAL LANGUAGES & CULTURES	TRANS SVC-1/14	L19199	\$2,160.00	01	680	3090	3/5/2014

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GLOBAL LANGUAGES & CULTURES	INTERP SVCS 2/2-28	L19199	\$1,935.00	01	680	3090	3/19/2014
Total for Vendor GLOBAL LANGUAGES & CULTURES			\$11,880.00				
GLOBE EQUIPMENT CO	OFFC SUPPLS		\$198.16	01	350	2100	2/14/2014
Total for Vendor GLOBE EQUIPMENT CO			\$198.16				
GLOBETROTTERS INTERNATIONAL	EXCLUDED FOR CLIENT PRIVACY		\$885.00	01	685	3031	4/7/2014
Total for Vendor GLOBETROTTERS INTERNATIONAL			\$885.00				
GLOCK PROFESSIONAL INC	TRAINING/MOWER		\$195.00	01	400	3740	3/7/2014
GLOCK PROFESSIONAL INC	TRNG/MUDGE 3/13/14		\$195.00	01	400	3740	3/17/2014
GLOCK PROFESSIONAL INC	TRNG/MCGREEVY 8/12/14		\$195.00	01	400	3740	3/28/2014
Total for Vendor GLOCK PROFESSIONAL INC			\$585.00				
GLORY GLOBAL SOLUTIONS INC	CURRENCY COUNTERS MTCE		\$370.00	01	610	3690	2/10/2014
GLORY GLOBAL SOLUTIONS INC	CURRENCY COUNTERS		\$160.00	01	610	3690	2/10/2014
Total for Vendor GLORY GLOBAL SOLUTIONS INC			\$530.00				
GLOVE PLANET	DISPOSABLE GLOVES		\$4,418.75	01	400	2100	1/3/2014
GLOVE PLANET	DISPOSABLE GLOVES		\$479.75	01	400	2100	3/19/2014
Total for Vendor GLOVE PLANET			\$4,898.50				
GM FINANCIAL	EXCLUDED FOR CLIENT PRIVACY		\$832.20	01	685	3031	12/27/2013
GM FINANCIAL	EXCLUDED FOR CLIENT PRIVACY		\$738.88	01	685	3031	4/16/2014
Total for Vendor GM FINANCIAL			\$1,571.08				
GODDARD, SHARON	115.22 MI 12/3-19/13		\$65.10	01	470	3210	1/6/2014
GODDARD, SHARON	157.62 MI 1/13-23		\$88.27	01	470	3210	2/10/2014
GODDARD, SHARON	90.15 MI 1/29-30/14		\$50.48	01	470	3210	2/12/2014
GODDARD, SHARON	161.89 MI 2/3-18/14		\$90.66	01	470	3210	3/17/2014

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GODDARD, SHARON	143.52 MI 2/19-26/14		\$80.37	01	470	3210	3/17/2014
GODDARD, SHARON	80.17 MI 3/24-31		\$44.90	01	470	3210	4/16/2014
GODDARD, SHARON	146.07 MI 3/4-20		\$81.80	01	470	3210	4/16/2014
Total for Vendor GODDARD, SHARON			\$501.58				
GODING ELECTRIC CO	FM14006 MOTOR		\$3,522.10	01	700	2200	1/17/2014
GODING ELECTRIC CO	CLARIFIER MOTOR-NORDIC		\$225.85	31	213	2220	2/25/2014
Total for Vendor GODING ELECTRIC CO			\$3,747.95				
GODSELL, DAVID	IJT PY12 V14095 RMB TRVL		\$92.00	53	811	3130	12/31/2013
GODSELL, DAVID	IJT PY12 V14117 RMB TRVL		\$23.00	53	811	3130	1/3/2014
GODSELL, DAVID	IJT PY12 V14302 RMB TRVL		\$264.00	53	811	3130	3/19/2014
GODSELL, DAVID	IJT PY12 V14332 RMB TRVL		\$144.00	53	811	3130	3/24/2014
GODSELL, DAVID	IJT PY12 V14350 RMB TRVL		\$144.00	53	811	3130	4/7/2014
Total for Vendor GODSELL, DAVID			\$667.00				
GODZHUR, VIKTOR	48 MI 12/2-30		\$27.12	01	610	3210	1/9/2014
GODZHUR, VIKTOR	48 MI 1/6-29/14		\$26.88	01	610	3210	2/7/2014
GODZHUR, VIKTOR	40 MI 2/3-24-14		\$22.40	01	610	3210	3/17/2014
GODZHUR, VIKTOR	72 MI 3/3-31		\$40.32	01	610	3210	4/7/2014
Total for Vendor GODZHUR, VIKTOR			\$116.72				
GOINS, NANCY	BND RLS P32467		\$80.00	150	645	3710	1/28/2014
Total for Vendor GOINS, NANCY			\$80.00				
GONDAL, RIAZ	BND RLS P31847		\$100.00	150	645	3710	12/26/2013
Total for Vendor GONDAL, RIAZ			\$100.00				
GONZALEZ, GEORGINA	IJT PY12 V14098 RMB TRVL		\$74.00	53	811	3130	12/31/2013
GONZALEZ, GEORGINA	IJT P112V14119 RMB TRVL		\$74.00	53	811	3130	1/3/2014

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GONZALEZ, GEORGINA	IJT PY12 V14139 RMB TRVL		\$37.00	53	811	3130	1/17/2014
Total for Vendor GONZALEZ, GEORGINA			\$185.00				
GONZALEZ, HECTOR	BND REL P32507		\$100.00	150	645	3710	3/24/2014
Total for Vendor GONZALEZ, HECTOR			\$100.00				
GONZALEZ, KIMBERLY	ARDC RMB		\$342.00	01	360	3730	1/27/2014
Total for Vendor GONZALEZ, KIMBERLY			\$342.00				
GONZALEZ, LISA	10.35MI 10/3, 15		\$5.85	58	981	3210	12/27/2013
GONZALEZ, LISA	NIPR LICENSE 10/1		\$5.00	58	981	3750	12/27/2013
GONZALEZ, LISA	69.64 MI 3/20-4/7		\$39.00	58	981	3210	4/22/2014
Total for Vendor GONZALEZ, LISA			\$49.85				
GORDON FOOD SERVICE INC	MISC MTG EXP 2/27		\$24.49	53	116	3760	3/12/2014
GORDON FOOD SERVICE INC	MISC MEETING EXPENSE 4/9		\$29.95	53	116	3760	4/22/2014
Total for Vendor GORDON FOOD SERVICE INC			\$54.44				
GOVCONNECTION INC	INK CRT RPRTRS		\$190.04	01	350	2100	3/24/2014
Total for Vendor GOVCONNECTION INC			\$190.04				
GOVDEALS INC	AUCTION FEES-NOV 2013		\$123.99	01	760	3750	1/27/2014
GOVDEALS INC	AUCTION FEES-DEC 2013		\$398.95	01	760	3750	2/4/2014
GOVDEALS INC	AUCTION FEES JAN'14		\$29.65	01	760	3750	3/12/2014
GOVDEALS INC	AUCTION FEES-FEBRUARY 2014		\$10.82	01	760	3750	4/7/2014
GOVDEALS INC	AUCTION FEES MAR'14		\$10.87	01	760	3750	4/22/2014
Total for Vendor GOVDEALS INC			\$574.28				
GOVERNMENT FINANCE OFFICERS	2014 MEMBERSHIP 5 PEO		\$750.00	01	610	3730	12/11/2013
GOVERNMENT FINANCE OFFICERS	2014 MEMBERSHIP 7 PEO		\$3,200.00	01	760	3730	12/11/2013

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GOVERNMENT FINANCE OFFICERS	RNWL DUES-P GALGEMANN		\$150.00	01	500	3730	1/27/2014
GOVERNMENT FINANCE OFFICERS	FY2014 BUDGET AWARD		\$635.00	01	760	3010	1/27/2014
GOVERNMENT FINANCE OFFICERS	GFOA BLUE BOOK		\$167.00	01	500	2100	1/31/2014
Total for Vendor GOVERNMENT FINANCE OFFICERS			\$4,902.00				
GRACE PRINTING & MAILING	PAPER TO MATCH LETTERHEAD		\$60.00	01	460	2100	12/24/2013
Total for Vendor GRACE PRINTING & MAILING			\$60.00				
GRACZYK, KAREN	1.32 MI 1/9		\$0.74	01	680	3210	3/3/2014
GRACZYK, KAREN	SNACKS-FSS ORIENTATION		\$21.66	01	680	3760	3/3/2014
Total for Vendor GRACZYK, KAREN			\$22.40				
GRAHAM, KELLY A	EMPL SKILL TRNG 12/9-13	14S19121	\$388.50	126	972	3090	12/27/2013
GRAHAM, KELLY A	EMPL SKILLS TRNG 12/3-6	14S19121	\$283.50	126	972	3090	12/27/2013
GRAHAM, KELLY A	JOB SKILLS 12/15-28 33.50HR	14S19121	\$703.50	126	972	3090	1/13/2014
GRAHAM, KELLY A	YTH EMPL PRGM 12/29-1/11	14S19121	\$624.75	126	972	3090	1/27/2014
GRAHAM, KELLY A	SVCS TRNG 1/12-1-18 16HRS	14S19121	\$336.00	126	972	3090	1/27/2014
GRAHAM, KELLY A	EMP TRNG 1/19-25 12 HRS	14S19121	\$252.00	126	972	3090	2/12/2014
GRAHAM, KELLY A	EMPL SKLS TRNG 1/27-30 11HR	14S19121	\$231.00	126	972	3090	2/14/2014
GRAHAM, KELLY A	EMPL SKLLS TRNR 2/2-8 10 HR	14S19121	\$210.00	126	972	3090	2/25/2014
GRAHAM, KELLY A	EMPL SKLL TRNG 2/9-15 22.75	14S19121	\$477.75	126	972	3090	2/28/2014
GRAHAM, KELLY A	SKLLS TRNG 2/17-3/14 43 HRS	14S19121	\$903.00	126	972	3090	4/1/2014
GRAHAM, KELLY A	EMPLYMT SKLLS TRNT 3/16-22	14S19121	\$456.75	126	972	3090	4/7/2014
GRAHAM, KELLY A	EMPL SKILLS TRNR 3/23-4/5	14S19121	\$551.25	126	972	3090	4/16/2014
Total for Vendor GRAHAM, KELLY A			\$5,418.00				
GRAINGER	WARNING SIGNS		\$32.10	01	460	2100	3/28/2014
Total for Vendor GRAINGER			\$32.10				

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GRAINGER INC	BEETJUICE PUMP SUPPLS		\$70.64	41	226	2100	1/13/2014
GRAINGER INC	DRILL BIT		\$28.89	41	226	2020	1/14/2014
GRAINGER INC	PROPANE TORCH		\$74.66	41	226	2020	1/14/2014
GRAINGER INC	2-COMBUSTIBLE GAS DETECTORS		\$584.10	53	974	2020	1/21/2014
GRAINGER INC	(15) CANS SPRAY PAINT		\$125.37	01	400	2100	1/27/2014
GRAINGER INC	SPRING CRK PUMP SUPPLIES		\$166.14	04	205	2200	2/3/2014
GRAINGER INC	EYE SHIELD W/MOUNT BASE		\$66.24	01	460	2020	2/7/2014
GRAINGER INC	HEATER-180 N		\$511.20	41	226	2300	2/25/2014
GRAINGER INC	CABLE TIES,STPL GUN,STPLS		\$197.04	01	400	2100	2/28/2014
GRAINGER INC	FLAGGING TAPE		\$42.15	01	400	2100	3/7/2014
GRAINGER INC	C44879 BATTERY		\$105.07	23	450	2100	3/14/2014
GRAINGER INC	C44879 WALL CLOCK		\$35.64	23	450	2020	3/14/2014
GRAINGER INC	C44879 WALL CLOCK		\$142.56	23	450	2020	3/14/2014
GRAINGER INC	CORD CNNCTR (6)		\$51.54	04	205	2200	3/19/2014
GRAINGER INC	EVIDENCE CAGE		\$3,499.99	01	420	2020	3/24/2014
GRAINGER INC	FAN MOTOR		\$92.61	31	213	2220	3/24/2014
GRAINGER INC	FIRST AID KIT		\$8.93	33	480	2130	4/22/2014
GRAINGER INC	SQUEEGEES		\$126.15	33	480	2150	4/22/2014
GRAINGER INC	TOOLS	14L16792	\$385.92	31	213	2020	1/3/2014
GRAINGER INC	PLANT PARTS	14L16792	\$33.87	31	213	2220	1/3/2014
GRAINGER INC	HRDWR/MTC	14L16792	\$906.69	31	213	2300	1/3/2014
GRAINGER INC	PLANT PARTS	14L16792	\$432.90	31	214	2220	1/3/2014
GRAINGER INC	AUTO PART	14L16792	\$432.23	31	213	2200	1/3/2014
GRAINGER INC	RUNNER	14L16792	\$103.28	31	213	2100	1/9/2014
GRAINGER INC	CALIBRATION GAS	14L16792	\$140.18	31	213	2160	1/9/2014
GRAINGER INC	SUMP PUMP CONTROL REPAIR	14L16792	\$89.20	31	213	2220	1/17/2014
GRAINGER INC	SHIELD FOR SALT SPREADER	14L16792	\$30.32	31	213	2200	1/17/2014

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GRAINGER INC	ICE CLEATS	14L16792	\$56.16	31	213	2100	1/17/2014
GRAINGER INC	SAW BLADES	14L16792	\$77.22	31	213	2300	1/27/2014
GRAINGER INC	HEAT FOR PUMP ROOM	14L16792	\$711.45	31	213	2220	1/27/2014
GRAINGER INC	FACE SHIELDS-PLASMA	14L16792	\$64.08	31	213	2100	1/28/2014
GRAINGER INC	PLANT PARTS	14L16792	\$699.97	31	213	2220	2/18/2014
GRAINGER INC	PLANT PARTS	14L16792	\$100.73	31	213	2220	2/18/2014
GRAINGER INC	TOOLS	14L16792	\$682.43	31	213	2020	2/18/2014
GRAINGER INC	BUILDING MAINTENANCE	14L16792	\$463.66	31	213	2300	2/18/2014
GRAINGER INC	SYS PARTS	14L16792	\$424.90	31	213	2230	2/18/2014
GRAINGER INC	BLDG MTCE SUPLS	14L16792	\$106.06	31	213	2300	2/18/2014
GRAINGER INC	LOCATOR/TRANSMITTER	14L16792	\$4,503.60	31	213	2020	2/21/2014
GRAINGER INC	LIFT STN RPR PARTS	14L16792	\$564.18	31	213	2230	2/21/2014
GRAINGER INC	TOOLS2/18/14	14L16792	\$150.98	31	213	2020	3/25/2014
GRAINGER INC	PLANT REPAIR PARTS 3/11/14	14L16792	\$263.01	31	213	2220	3/25/2014
GRAINGER INC	MTCE SPPLS 2/21/14	14L16792	\$154.85	31	213	2300	3/25/2014
GRAINGER INC	SYSTEM REPAIR PART-RELAY	14L16792	\$45.30	31	213	2230	3/25/2014
GRAINGER INC	MTCE SPPLS 1/29/14	14L16792	\$245.29	31	214	2300	3/25/2014
GRAINGER INC	LAB SUPPLIES	14L16792	\$357.30	31	213	2100	3/25/2014
GRAINGER INC	PLANT REPAIR PARTS	14L16792	\$826.76	31	213	2220	3/31/2014
GRAINGER INC	MTC SUPPLIES	14L16792	\$95.40	31	213	2300	3/31/2014
GRAINGER INC	OPERATING SUPPLIES	14L16792	\$148.48	31	213	2100	3/31/2014
GRAINGER INC	TOOLS	14L16792	\$760.12	31	213	2020	4/7/2014
GRAINGER INC	SFTY MASK FILTERS	14L16792	\$52.83	31	213	2100	4/16/2014
GRAINGER INC	HOSE RACKS	14L16792	\$228.69	31	213	2300	4/16/2014
GRAINGER INC	SINK CARTRIDGES-CC	14L18465	\$358.70	01	700	2300	12/24/2013
GRAINGER INC	PNEUMATIC RGLTR/GUAGE-JAIL	14L18465	\$171.86	01	700	2200	12/24/2013
GRAINGER INC	BATTERIES-JTK	14L18465	\$6.03	01	700	2100	12/27/2013

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GRAINGER INC	VELCRO SIGNAGE-JOF/ANNEX	14L18465	\$173.88	01	700	2100	12/27/2013
GRAINGER INC	TUBING-JTK.FIRE ALARM SYS	14L18465	\$26.51	01	700	2300	12/27/2013
GRAINGER INC	TAPE MEASURE/TORCH KIT-JTK	14L18465	\$379.80	01	700	2020	12/27/2013
GRAINGER INC	GEAR OIL-MOTORS-CC	14L18465	\$10.89	01	700	2160	12/27/2013
GRAINGER INC	MOTOR S-1 E WING-CC	14L18465	\$474.48	01	700	2200	12/27/2013
GRAINGER INC	WHEEL CHOCK-6"	14L18465	\$43.24	01	700	2100	12/30/2013
GRAINGER INC	DSPSBLE GLVS/JAIL RPR	14L18465	\$276.90	01	700	2100	1/15/2014
GRAINGER INC	ER LGHTNG/CC	14L18465	\$51.17	01	700	2300	1/15/2014
GRAINGER INC	WORK GLOVES-POWER PLANT	14L18465	\$143.52	01	700	2100	1/21/2014
GRAINGER INC	SAFETY & HEALTH SUPPLIES	14L18974	\$356.88	41	226	2100	1/14/2014
GRAINGER INC	SFTY/HEALTH SUPPLIES	14L18974	\$246.12	41	226	2100	1/27/2014
GRAINGER INC	SAFETY & HEALTH SUPPLIES	14L18974	\$1,151.52	41	226	2100	2/7/2014
GRAINGER INC	SFTY/HLTH SUPLS	14L18974	\$628.80	41	226	2100	2/19/2014
GRAINGER INC	SFTY/HEALTH SUPLS	14L18974	\$753.36	41	226	2100	2/25/2014
GRAINGER INC	SFTY/HEALTH SUPLS	14L18974	\$553.30	41	226	2100	3/3/2014
GRAINGER INC	SFTY/HEALTH SUPLS	14L18974	\$394.64	41	226	2100	4/7/2014
GRAINGER INC	SAFETY & HEALTH SPPLS	14L18974	\$355.36	41	226	2100	4/21/2014
GRAINGER INC	SAFETY & HEALTH SPPLS	14L18974	\$1,181.16	41	226	2100	4/21/2014
GRAINGER INC	CORDLSS PRSSNG TOOL-PW PLT	L19270	\$1,883.70	01	700	2020	2/4/2014
GRAINGER INC	CRDLS SCRWDVRVS-CAMPUS	L19270	\$332.64	01	700	2020	2/10/2014
GRAINGER INC	BALL VALVES	L19270	\$357.10	01	700	2300	2/10/2014
GRAINGER INC	DRILL BITS-JTK AUDI	L19270	\$76.86	01	700	2100	2/10/2014
GRAINGER INC	CORDLESS DRILL/DRVR KIT	L19270	\$214.92	01	700	2020	2/18/2014
GRAINGER INC	MTR/EXNST FAN PWR PLNT	L19270	\$246.96	01	700	2200	2/18/2014
GRAINGER INC	PULLEY PARTS FOR PWR PLNT	L19270	\$13.41	01	700	2200	2/24/2014
GRAINGER INC	COUPLER PTS STEAM GNRATR-CC	L19270	\$91.16	01	700	2200	2/24/2014
GRAINGER INC	GAS REGULTR VLV-JAIL KTCHN	L19270	\$179.28	01	700	2200	2/25/2014

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GRAINGER INC	COUPLER PRTS FOR PUMPS-CC	L19270	\$364.26	01	700	2200	2/25/2014
GRAINGER INC	FLASH LIGHTS & BATTERIES-PP	L19270	\$287.17	01	700	2100	2/26/2014
GRAINGER INC	PIPE RPR PARTS	L19270	\$739.74	01	700	2300	3/3/2014
GRAINGER INC	STEEL PIN PUCH TOOL-JAIL/CM	L19270	\$2.72	01	700	2020	3/10/2014
GRAINGER INC	LAMP WARMERS-CC PATIO	L19270	\$384.90	01	700	2300	3/17/2014
GRAINGER INC	ROCKER SWTCHS-JAIL DRYERS	L19270	\$17.58	01	700	2300	3/17/2014
GRAINGER INC	MNTNG BRCKTS-WTR FLTRS CC	L19270	\$394.20	01	700	2100	3/17/2014
GRAINGER INC	GAUGES-SPRNKLR SYS JAIL	L19270	\$401.12	01	700	2200	3/17/2014
GRAINGER INC	LADDER-CHILD CENTER	L19270	\$250.20	01	700	2020	3/18/2014
GRAINGER INC	CEILING MIRROR DOMES-CC KTN	L19270	\$295.66	01	700	2100	3/18/2014
GRAINGER INC	LAMP HOLDERS-PWR PLNT	L19270	\$211.60	01	700	2300	3/19/2014
GRAINGER INC	DUCT TAPE	L19270	\$116.87	01	700	2100	3/24/2014
GRAINGER INC	WTR FILTERS CC	L19270	\$915.84	01	700	2100	3/24/2014
GRAINGER INC	BLDG CODE BK - JTK ARCH	L19270	\$175.95	01	700	2100	3/24/2014
GRAINGER INC	FLOOR GRATES-CONVO DRAINS	L19270	\$138.52	01	700	2300	3/24/2014
GRAINGER INC	PWR SURGE PROTECTION-JTK	L19270	\$272.70	01	700	2300	3/24/2014
GRAINGER INC	GALVANIZED ACCESS DOORS	L19270	\$242.64	01	700	2400	3/24/2014
GRAINGER INC	TOOLS	L19270	\$155.48	01	700	2020	3/24/2014
GRAINGER INC	DAMPER PARTS	L19270	\$144.18	01	700	2200	3/24/2014
GRAINGER INC	PRESS VALVES	L19270	\$159.84	01	700	2200	3/24/2014
GRAINGER INC	CODE BK ARCH JTK	L19270	\$194.40	01	700	2100	4/1/2014
GRAINGER INC	SILICONE CAULK - JL WNDW	L19270	\$36.04	01	700	2100	4/1/2014
GRAINGER INC	LEAD ACID BATTERIES	L19270	\$162.84	01	700	2300	4/1/2014
GRAINGER INC	PLIERS-RPR CONVO CENTER	L19270	\$19.30	01	700	2020	4/14/2014
GRAINGER INC	AIR REGULATOR-BLDG 2	L19270	\$229.42	01	700	2200	4/14/2014
GRAINGER INC	BATTERY PACK-JAIL DRILLS	L19270	\$248.63	01	700	2100	4/14/2014
GRAINGER INC	CONICAL ANCHOR KITS-JAIL	L19270	\$77.22	01	700	2300	4/21/2014

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GRAINGER INC	HAMMER DRILL-JTK ELCTRICIAN	L19270	\$311.43	01	700	2020	4/21/2014
GRAINGER INC	SOAP DSPNSR-CONVO	L19270	\$16.17	01	700	2150	4/21/2014
GRAINGER INC	LENS TOWELETTES-CONVO	L19270	\$21.50	01	700	2100	4/21/2014
GRAINGER INC	KEY TAGS-CONVO RESTROOMS	L19270	\$50.64	01	700	2100	4/21/2014
GRAINGER INC	SEAL KITS-PWR PLNT	L19270	\$815.85	01	700	2200	4/21/2014
GRAINGER INC	DRAIN CABLE TOOL-CONVO	L19270	\$598.72	01	700	2020	4/21/2014
GRAINGER INC	SWITCH PARTS-JAIL GATE	L19270	\$188.02	01	700	2300	4/21/2014
Total for Vendor GRAINGER INC			\$40,042.46				
GRANDAW, ELIZABETH	C45023 RMB MDWST SYMPISM		\$220.00	23	450	3740	3/28/2014
Total for Vendor GRANDAW, ELIZABETH			\$220.00				
GRANDCHAMP, TERESA S	ROP 3/28/13 12CF2595		\$69.00	01	420	3090	1/2/2014
Total for Vendor GRANDCHAMP, TERESA S			\$69.00				
GRAPHICS PLUS INC	FILE LABELS		\$591.00	15	650	3100	1/27/2014
GRAPHICS PLUS INC	LABELS		\$1,053.00	01	420	2100	3/17/2014
GRAPHICS PLUS INC	PERF & FOLD SR FREEZE APPS		\$987.00	01	580	3100	4/1/2014
Total for Vendor GRAPHICS PLUS INC			\$2,631.00				
GRAYBAR	PHN HEADSETS		\$656.55	15	650	2020	1/27/2014
GRAYBAR	FM14064 RELAYS		\$551.30	01	700	2300	2/14/2014
GRAYBAR	FM14085 CONTROLLER		\$609.85	01	700	2300	2/21/2014
GRAYBAR	TIMER MODULE GEN SWTCH		\$106.76	04	205	2200	3/4/2014
GRAYBAR	BLUETOOTH HEADSETS		\$96.66	31	213	2020	4/22/2014
GRAYBAR	FM14215 DATA CABLE		\$367.62	01	700	2300	4/22/2014
GRAYBAR	DATA CABLE CONNECTORS	14L18629	\$283.90	01	700	2300	1/21/2014
GRAYBAR	DATA MATL-ELCTRCL AUDI/JTK	14L18629	\$2,320.35	01	700	2300	1/21/2014
GRAYBAR	TRNSF/LT BULBS-JOF	14L18665	\$38.97	01	700	2300	12/24/2013

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GRAYBAR	ELEC SPPLS 11/27	14L18665	\$23.88	01	700	2300	12/24/2013
GRAYBAR	ELEC SUPLS-JTK/CB REMODEL	14L18665	\$278.22	01	700	2300	12/27/2013
GRAYBAR	UNIT HEATERS-479 GRG	14L18665	\$1,271.70	01	700	2300	1/6/2014
GRAYBAR	LIGHT BULBS-JTK	14L18665	\$735.60	01	700	2300	1/6/2014
GRAYBAR	ELEC SUPLS-JTK	14L18665	\$3,108.23	01	700	2300	1/6/2014
GRAYBAR	LIGHT BULBS CHAPEL-CC	14L18665	\$428.76	01	700	2300	1/17/2014
GRAYBAR	LIGHTING CTY BRD-JTK	14L18665	\$399.48	01	700	2300	1/17/2014
GRAYBAR	ELEC SUPPLS	14L18665	\$85.80	01	700	2300	2/3/2014
GRAYBAR	BALLEST-CC	14L18665	\$612.48	01	700	2300	2/4/2014
GRAYBAR	ELEC SUPLS NEW MONITORS-CC	14L18665	\$931.42	01	700	2300	2/4/2014
GRAYBAR	LIGHT BULBS-SHRF LBBY JAIL	14L18665	\$172.80	01	700	2300	2/4/2014
GRAYBAR	ELEC SUPLS-JTK	14L18665	\$406.92	01	700	2300	2/10/2014
GRAYBAR	ELEC SUPLS-SHRFF ADDITION	14L18665	\$534.17	01	700	2300	2/10/2014
GRAYBAR	ELEC SUPLS-BLDG 2	14L18665	\$286.12	01	700	2300	2/10/2014
GRAYBAR	LIGHT BULBS-JOF BLDG	14L18665	\$500.00	01	700	2300	2/14/2014
GRAYBAR	BALLASTS FOR JTK BLDG	14L18665	\$283.20	01	700	2300	2/25/2014
GRAYBAR	ELECTRICAL SPPLS-PWR PLNT	14L18665	\$74.83	01	700	2300	2/25/2014
GRAYBAR	EMERGNCY LIGHTNG-ANNEX BLDG	14L18665	\$380.85	01	700	2300	2/25/2014
GRAYBAR	ELECTRICAL SPPLS-JAIL BSMNT	14L18665	\$525.24	01	700	2300	2/25/2014
GRAYBAR	LIGHT BULBS FOR JAIL	14L18665	\$676.60	01	700	2300	2/25/2014
GRAYBAR	FUSES-CC	14L18665	\$18.20	01	700	2300	3/10/2014
GRAYBAR	LIGHT BULBS-JOF BLDG	14L18665	\$806.40	01	700	2300	3/17/2014
GRAYBAR	ELECTRIC SPLS-JTK BSMNT PRO	14L18665	\$209.52	01	700	2300	3/17/2014
GRAYBAR	TRNSFRMR SPLS FOR IT-JTK	14L18665	\$1,205.49	01	700	2300	3/17/2014
GRAYBAR	LGHTNG-JTK LWR LVL	14L18665	\$5,662.50	01	700	2300	3/17/2014
GRAYBAR	ELEC SUPLS-PP BOILER	14L18665	\$357.07	01	700	2300	3/18/2014
GRAYBAR	LGHT BULBS-CORONER	14L18665	\$45.46	01	700	2300	3/24/2014

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GRAYBAR	SLIM 126 N RAB LGHTNG-CONVO	14L18665	\$1,064.93	01	700	2300	3/25/2014
GRAYBAR	ELEC SUPPLS	14L18665	\$209.35	01	700	2300	3/25/2014
GRAYBAR	ELEC SUPPLS CONVO	14L18665	\$179.62	01	700	2300	3/25/2014
GRAYBAR	BREAKER SUPPLS	14L18665	\$178.56	01	700	2300	3/25/2014
GRAYBAR	LIGHT BULBS	14L18665	\$71.04	01	700	2300	3/25/2014
GRAYBAR	LGHT BULBS-JTK	14L18665	\$2,370.40	01	700	2300	3/28/2014
GRAYBAR	LGHT BULBS JOF	14L18665	\$335.00	01	700	2300	4/1/2014
GRAYBAR	ELEC SPPLS JAIL	14L18665	\$233.08	01	700	2300	4/14/2014
GRAYBAR	FUSES CORONER HEAT PUMPS	14L18665	\$237.40	01	700	2300	4/14/2014
GRAYBAR	BLDG MTC PARTS 12/5-18	14L18667	\$2,430.36	31	213	2300	1/27/2014
GRAYBAR	BLDG MTC PARTS	14L18667	\$106.14	31	213	2220	1/28/2014
GRAYBAR	BLDG MTC PARTS	14L18667	\$757.31	31	213	2300	2/14/2014
GRAYBAR	PLANT PARTS	14L18667	\$184.68	31	214	2220	2/14/2014
GRAYBAR	BLDG MTC PARTS	14L18667	\$436.08	31	213	2300	2/25/2014
GRAYBAR	SYSTEM PARTS	14L18667	\$2,325.27	31	214	2220	2/25/2014
GRAYBAR	SYSTEM PARTS	14L18667	\$1,255.65	31	213	2220	2/25/2014
GRAYBAR	BLDG MTC PARTS	14L18667	\$1,123.61	31	213	2300	2/25/2014
GRAYBAR	BLDG MTCE PARTS	14L18667	\$405.25	31	213	2300	3/25/2014
GRAYBAR	BUILDING MTC PARTS	14L18667	\$167.65	31	213	2300	3/31/2014
GRAYBAR	PLANT PARTS	14L18667	\$347.70	31	213	2220	3/31/2014
GRAYBAR	ELECTRICAL SPPLS 1/23/14	14L18675	\$902.53	41	226	2300	2/25/2014
GRAYBAR	ELECTRIC SUPLS	14L18675	\$374.10	41	226	2300	4/7/2014
GRAYBAR	DATA SUPLS-JTK WALL PRJCT	L19272	\$898.95	01	700	2300	2/10/2014
Total for Vendor GRAYBAR			\$41,647.56				
GREAT OAKS CONSTRUCTION INC	BND RLS P31835		\$250.00	150	645	3710	1/28/2014
Total for Vendor GREAT OAKS CONSTRUCTION INC			\$250.00				

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GREATER CHICAGO CHAPTER OF THE	REG-P BALGEMANN		\$65.00	01 500 3740	2/26/2014
Total for Vendor GREATER CHICAGO CHAPTER OF THE			\$65.00		
GREEN, AARON N	REIMBURSEMENT		\$90.00	01 350 2100	1/14/2014
Total for Vendor GREEN, AARON N			\$90.00		
GREENSCAPE HOMES LLC	BND RLS P30298		\$2,000.00	150 645 3710	12/26/2013
Total for Vendor GREENSCAPE HOMES LLC			\$2,000.00		
GREENWAY AT CAROL STREAM	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01 685 3031	1/6/2014
Total for Vendor GREENWAY AT CAROL STREAM			\$1,000.00		
GREER-RITZHEIMER,MARY MARGARET	RMB ABC RECERTIFICATION		\$40.00	01 400 3730	2/25/2014
Total for Vendor GREER-RITZHEIMER,MARY MARGARET			\$40.00		
GRES, WANDA	BND RLS P32030		\$100.00	150 645 3710	12/26/2013
Total for Vendor GRES, WANDA			\$100.00		
GRIFFITH, THOMAS	BLDG BND RFND P32751		\$100.00	150 645 3710	4/21/2014
Total for Vendor GRIFFITH, THOMAS			\$100.00		
GRIFFON SYSTEMS INC	SWITCHES/MICROPHONES		\$2,810.00	01 400 2020	3/19/2014
Total for Vendor GRIFFON SYSTEMS INC			\$2,810.00		
GRIMALDO-PEREZ, GABRIELA	C44625 RMB SFTY SHOES		\$50.00	07 797 2340	2/4/2014
Total for Vendor GRIMALDO-PEREZ, GABRIELA			\$50.00		
GRIZALES, ANDRES	C44834 NON SLIP SHOES		\$50.00	07 797 2340	3/4/2014
Total for Vendor GRIZALES, ANDRES			\$50.00		
GROGAN, ROBERT T JR	PRKNG 11/26/13		\$46.00	01 500 3210	12/24/2013

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Total for Vendor GROGAN, ROBERT T JR			\$46.00				
GROSSMAN, GARY	BND REL P31657		\$200.00	150	645	3710	3/31/2014
Total for Vendor GROSSMAN, GARY			\$200.00				
GSM FILTRATION INC	SPARE BELTS FOR BELT PRESS		\$2,474.20	31	213	2220	1/9/2014
GSM FILTRATION INC	BELTS FOR BELT PRESS WGV		\$1,259.00	31	213	2220	4/14/2014
Total for Vendor GSM FILTRATION INC			\$3,733.20				
GUALANO, SUZAN	11 CF 1838		\$42.00	01	350	3090	2/14/2014
Total for Vendor GUALANO, SUZAN			\$42.00				
GUARDIAN MEDICAL MONITORING	GAP-MONITORING OCT-DEC 13		\$120.00	58	981	3135	1/22/2014
GUARDIAN MEDICAL MONITORING	GAP MONITORING 1 MONTH JAN		\$40.00	58	981	3135	2/24/2014
GUARDIAN MEDICAL MONITORING	GAP-MONITORING FEB'14		\$40.00	58	981	3135	3/17/2014
Total for Vendor GUARDIAN MEDICAL MONITORING			\$200.00				
GUERRERO, MATTHEW	RMB ARDC DUES		\$349.52	01	360	3730	1/9/2014
Total for Vendor GUERRERO, MATTHEW			\$349.52				
GUILDHAUS	EXCLUDED FOR HIPAA PURPOSES		\$320.00	18	361	3070	12/27/2013
GUILDHAUS	EXCLUDED FOR HIPAA PURPOSES		\$320.00	18	361	3070	1/21/2014
GUILDHAUS	EXCLUDED FOR HIPAA PURPOSES		\$320.00	18	361	3070	1/21/2014
Total for Vendor GUILDHAUS			\$960.00				
GUNTHER, JASON	RMB CDL LIC		\$60.00	41	226	3740	1/28/2014
Total for Vendor GUNTHER, JASON			\$60.00				
GUST, JOSEPH	160.00 MI 11/17-11/28/13		\$90.40	01	540	3210	1/31/2014
GUST, JOSEPH	160.80 MI 12/4-12/25/13		\$90.85	01	540	3210	1/31/2014
GUST, JOSEPH	386.00MI 1/19-20 CNF SPRNGF		\$368.06	01	540	3210	1/31/2014

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GUST, JOSEPH	260MI 2/3-28		\$145.60	01	540	3210	3/10/2014
GUST, JOSEPH	236 MI 1/8-31		\$132.16	01	540	3210	3/11/2014
GUST, JOSEPH	386 MI 3/25-27 MTG SPRNGFLD		\$410.31	01	540	3210	4/9/2014
Total for Vendor GUST, JOSEPH			\$1,237.38				
GUZMAN, GERARDO MD,SC	EXCLUDED FOR HIPAA PURPOSES	S19320	\$10,359.34	01	400	3070	1/6/2014
GUZMAN, GERARDO MD,SC	EXCLUDED FOR HIPAA PURPOSES	S19320	\$6,053.18	01	400	3070	2/10/2014
GUZMAN, GERARDO MD,SC	EXCLUDED FOR HIPAA PURPOSES	S19320	\$6,955.96	01	400	3070	3/10/2014
GUZMAN, GERARDO MD,SC	EXCLUDED FOR HIPAA PURPOSES	S19320	\$9,843.73	01	400	3070	4/14/2014
Total for Vendor GUZMAN, GERARDO MD,SC			\$33,212.21				
GUZMAN, KATIA	TIRE RPR 2/20/14		\$485.53	07	797	3300	4/22/2014
Total for Vendor GUZMAN, KATIA			\$485.53				
GUZMAN, VALENTIN	112.10 MI/TLLS/11-1/20/14		\$64.18	53	111	3210	1/28/2014
GUZMAN, VALENTIN	77.50 MI 12/9,12/28		\$43.79	53	111	3210	1/28/2014
GUZMAN, VALENTIN	60.30 MI/TOLL 1/25		\$36.97	53	111	3210	2/3/2014
GUZMAN, VALENTIN	47.80 MI 2/8/14		\$28.17	53	111	3210	2/18/2014
GUZMAN, VALENTIN	45 MI/TOLLS 3/6/14		\$26.90	53	111	3210	3/18/2014
GUZMAN, VALENTIN	51.40 MI 3/13,3/15		\$28.78	53	111	3210	3/25/2014
GUZMAN, VALENTIN	45.60 MI 3/18-20		\$25.54	53	111	3210	4/7/2014
GUZMAN, VALENTIN	141.50 MI 3/25-30		\$80.94	53	111	3210	4/7/2014
Total for Vendor GUZMAN, VALENTIN			\$335.27				
H & W COMPUTER SYSTEMS INC	MTC RNWL 5/22/14-5/21/15		\$3,304.00	01	730	3690	3/24/2014
Total for Vendor H & W COMPUTER SYSTEMS INC			\$3,304.00				
H W LOCHNER INC	SEC 13-PVMTC-02-GM	14S18826	\$11,715.99	30	203	3050	1/27/2014
H W LOCHNER INC	13-PVMTC-02-GM	14S18826	\$13,115.10	30	203	3050	4/15/2014

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Total for Vendor H W LOCHNER INC			\$24,831.09				
HACH COMPANY	FM14047 CHEMICALS		\$469.57	01	700	2110	1/27/2014
HACH COMPANY	LAB SUPPLIES		\$436.45	31	213	2100	4/22/2014
Total for Vendor HACH COMPANY			\$906.02				
HAKIM, JOHN	64 MI 11/7,14/13		\$36.16	15	650	3210	12/26/2013
HAKIM, JOHN	64MI 12/5, 12/12		\$36.16	15	650	3210	2/4/2014
HAKIM, JOHN	64 MI 1/6,30		\$35.84	15	650	3210	2/19/2014
HAKIM, JOHN	160 MI 2/6-24		\$89.60	15	650	3210	3/17/2014
HAKIM, JOHN	64 MI 3/6-20		\$35.84	15	650	3210	4/22/2014
Total for Vendor HAKIM, JOHN			\$233.60				
HALAGIERE, LAWRENCE J	TRN FARE 12/12 CONF		\$14.50	54	874	3210	12/27/2013
HALAGIERE, LAWRENCE J	50.60 MI/TLS/TRN/PRK 1/7-9		\$87.84	54	874	3210	1/27/2014
Total for Vendor HALAGIERE, LAWRENCE J			\$102.34				
HALL, NORMAN	2/19 DPC POL SEN MGT MTG		\$15.00	01	420	3740	3/3/2014
HALL, NORMAN	RMB 3/19 DPC POL SEN MTG		\$15.00	01	420	3740	3/28/2014
Total for Vendor HALL, NORMAN			\$30.00				
HAMPTON INN	LODGING 2/20 3 PEO		\$235.20	33	480	3210	4/1/2014
Total for Vendor HAMPTON INN			\$235.20				
HAMPTON, LENZINI & RENWICK INC	SEC 11-00279-03-TL	14S18837	\$6,481.25	30	203	4550	2/4/2014
HAMPTON, LENZINI & RENWICK INC	SEC 11-00279-03-TL	14S18837	\$5,078.80	30	203	4550	3/28/2014
Total for Vendor HAMPTON, LENZINI & RENWICK INC			\$11,560.05				
HANDCUFF WAREHOUSE	5- HANDCUFFS,5-SHACKLES		\$470.55	01	400	2020	4/14/2014
Total for Vendor HANDCUFF WAREHOUSE			\$470.55				

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HANDZEL & ASSOCIATES LTD	EXCLUDED FOR CLIENT PRIVACY		\$351.00	01	685	3031	2/3/2014
Total for Vendor HANDZEL & ASSOCIATES LTD			\$351.00				
HANGER PROSTHETICS & ORTHOTICS	CSBG MEDICAL SUPPLIES		\$325.00	53	111	2130	1/13/2014
HANGER PROSTHETICS & ORTHOTICS	EXCLUDED FOR HIPAA PURPOSES		\$1,124.55	01	400	3070	3/17/2014
Total for Vendor HANGER PROSTHETICS & ORTHOTICS			\$1,449.55				
HANLON, DANIEL F	LEGAL SVC DEC'13		\$592.00	01	103	3060	2/7/2014
HANLON, DANIEL F	LEGAL SVC JAN 2014 6.60HRS		\$1,221.00	01	103	3060	3/31/2014
HANLON, DANIEL F	LEGAL SVC FEB 2014		\$1,313.50	01	103	3060	3/31/2014
Total for Vendor HANLON, DANIEL F			\$3,126.50				
HANNAH'S MAINTENANCE INC	BLDG BND RFND P32294		\$80.00	150	645	3710	12/27/2013
Total for Vendor HANNAH'S MAINTENANCE INC			\$80.00				
HANSEN, SCOTT	TRAINING BCO ACADEMY		\$2,227.50	141	412	3740	4/7/2014
Total for Vendor HANSEN, SCOTT			\$2,227.50				
HANSON PROFESSIONAL SERVICES	ARCH/ENG SVCS THRU 11/30/13	950754Q	\$6,663.79	911	960	3750	1/28/2014
HANSON PROFESSIONAL SERVICES	ENG/ARCH SVC 12/3-10/13	950754Q	\$594.61	911	960	3750	1/28/2014
HANSON PROFESSIONAL SERVICES	ARCH/ENG SVCS THRU 1/25	950754Q	\$446.00	911	960	3750	2/25/2014
HANSON PROFESSIONAL SERVICES	ARCH/ENG SVCS THRU 2/22	950754Q	\$3,052.50	911	960	3750	3/25/2014
HANSON PROFESSIONAL SERVICES	ARCH/ENG SVCS THRU 3/22	950754Q	\$1,419.40	911	960	3750	4/21/2014
Total for Vendor HANSON PROFESSIONAL SERVICES			\$12,176.30				
HANSON, DEBORAH	RMB ERP MTG EXP 1/21/14		\$14.70	01	730	3760	1/29/2014
Total for Vendor HANSON, DEBORAH			\$14.70				
HANSSEN, TODD	GHWY BND RFND W120188		\$2,000.00	41	226	3710	1/28/2014
Total for Vendor HANSSEN, TODD			\$2,000.00				

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HAPPY PAWS PET RESORT	WAGE RMB 11/8/13-1/31/14		\$1,056.69	126	972	3750	2/25/2014
HAPPY PAWS PET RESORT	WAGE RMB 11/8/13-1/31/14		\$1,043.78	126	972	3750	2/25/2014
HAPPY PAWS PET RESORT	WAGE REIM 2/7-21/14		\$374.56	126	972	3750	3/19/2014
HAPPY PAWS PET RESORT	WAGE REIM: 3/21-4/4/14		\$242.69	126	972	3750	4/16/2014
Total for Vendor HAPPY PAWS PET RESORT			\$2,717.72				
HARBOR LIGHT HOSPICE	C45095 RFND OVER PAYMENT		\$10,583.18	23	450	3710	3/31/2014
Total for Vendor HARBOR LIGHT HOSPICE			\$10,583.18				
HARDING, THOMAS BROTHER	INVOCATION-CB 2/25/14		\$20.00	01	798	3700	3/17/2014
Total for Vendor HARDING, THOMAS BROTHER			\$20.00				
HARMON, JOYCE	C44830 NON SLIP SHOES		\$50.00	07	797	2340	3/4/2014
Total for Vendor HARMON, JOYCE			\$50.00				
HARRINGTON INDUSTRIAL PLASTICS	1 1/2" SCH 80 PVC PIPE		\$20.98	31	213	2220	1/9/2014
HARRINGTON INDUSTRIAL PLASTICS	PIPING		\$101.68	31	214	2220	4/22/2014
HARRINGTON INDUSTRIAL PLASTICS	PIPING		\$12.87	31	213	2220	4/22/2014
Total for Vendor HARRINGTON INDUSTRIAL PLASTICS			\$135.53				
HARRY REED & ASSOCIATES INC	POLYGRAPH-AGR # 8193		\$210.00	35	472	3090	1/21/2014
Total for Vendor HARRY REED & ASSOCIATES INC			\$210.00				
HARSHMAN, JAMES	BND RLS P28836		\$200.00	150	645	3710	4/22/2014
Total for Vendor HARSHMAN, JAMES			\$200.00				
HASCO TAG CO	2014 RABIES TAGS		\$586.56	33	480	2100	1/17/2014
HASCO TAG CO	2014 RABIES TAGS	D19382	\$4,745.52	33	480	2100	2/19/2014
Total for Vendor HASCO TAG CO			\$5,332.08				
HASLER, ALAN	130.84 MI/CONF 11/19-21 IL		\$330.68	41	226	3210	1/28/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HASLER, ALAN	353.84MI 1/14-16 CNF,SPRGFL		\$448.70	41	226	3210	2/11/2014
Total for Vendor HASLER, ALAN			\$779.38				
HATCHKO, JENNIFER	194.76 MI 1/2-23/14		\$109.07	01	340	3210	2/7/2014
HATCHKO, JENNIFER	250.96 MI 12/3-30/13		\$141.79	01	340	3210	3/12/2014
HATCHKO, JENNIFER	288.96 MI 3/5-28		\$161.82	01	340	3210	4/14/2014
Total for Vendor HATCHKO, JENNIFER			\$412.68				
HAUGER, JOHN D	BND RLS P32090		\$80.00	150	645	3710	12/26/2013
HAUGER, JOHN D	BND RLS P32154		\$80.00	150	645	3710	12/26/2013
HAUGER, JOHN D	BND RLS P32089		\$80.00	150	645	3710	1/13/2014
HAUGER, JOHN D	BND REL P32566		\$80.00	150	645	3710	3/24/2014
Total for Vendor HAUGER, JOHN D			\$320.00				
HAVEMAN, THOR	IJT PY13 V14395 RMB SUPLS		\$188.50	53	116	3130	4/16/2014
Total for Vendor HAVEMAN, THOR			\$188.50				
HAWK FORD	AUTO PARTS		\$99.31	31	213	2200	1/27/2014
Total for Vendor HAWK FORD			\$99.31				
HAWKESFIELD LLC	EXCLUDED FOR CLIENT PRIVACY		\$698.77	01	685	3031	1/6/2014
Total for Vendor HAWKESFIELD LLC			\$698.77				
HAWKINS INC	POTASSIUM CARBONATE		\$480.00	31	213	2110	2/3/2014
HAWKINS INC	POTASSIUM CABONATE		\$480.00	31	214	2110	2/3/2014
Total for Vendor HAWKINS INC			\$960.00				
HAYDEN, PATRICIA M	56.26MI/PRKNG		\$68.79	35	472	3210	1/3/2014
HAYDEN, PATRICIA M	RMB SHIPPING CHRG 12/19/13		\$14.10	01	470	3240	1/6/2014
HAYDEN, PATRICIA M	RMB SHIPPING CHARGES 2/20		\$19.99	01	470	3240	3/28/2014

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HAYDEN, PATRICIA M	80.81MI/PRK 2/3-2/4		\$112.25	35	472	3210	4/1/2014
Total for Vendor HAYDEN, PATRICIA M			\$215.13				
HAYES, TRACEY	BND RLS P32253		\$100.00	150	645	3710	4/7/2014
Total for Vendor HAYES, TRACEY			\$100.00				
HAYMARKET CENTER	EXCLUDED FOR HIPAA PURPOSES		\$600.00	18	361	3070	2/3/2014
Total for Vendor HAYMARKET CENTER			\$600.00				
HBD INC	100-CLEAR POUCHES		\$445.00	01	400	2100	2/21/2014
Total for Vendor HBD INC			\$445.00				
HCR-MANOR CARE	RESPIRE 10/4-14/13		\$750.00	58	981	3135	3/4/2014
Total for Vendor HCR-MANOR CARE			\$750.00				
HCS FAMILY SERVICES INC	CD 13-11I HMLS PRV-PRV SPT		\$5,407.00	54	874	3927	1/29/2014
Total for Vendor HCS FAMILY SERVICES INC			\$5,407.00				
HD SUPPLY WATERWORKS LTD	BEET JUICE PUMP SPPLS		\$48.00	41	226	2100	1/17/2014
HD SUPPLY WATERWORKS LTD	SEWER SYS RPR PRTS/CM		\$2,708.96	31	213	2230	2/3/2014
HD SUPPLY WATERWORKS LTD	BEET JUICE PUMP SUPPLIES		\$320.00	41	226	2100	2/3/2014
HD SUPPLY WATERWORKS LTD	SEWER SYSTEM RPR PARTS		\$826.12	31	213	2230	2/11/2014
HD SUPPLY WATERWORKS LTD	FIRE HOSE NOZZLES		\$240.00	41	226	2020	2/28/2014
HD SUPPLY WATERWORKS LTD	PLANT RPR PARTS		\$411.00	31	213	2220	3/11/2014
HD SUPPLY WATERWORKS LTD	SYSTEM PARTS		\$23.00	31	214	2230	3/12/2014
HD SUPPLY WATERWORKS LTD	SYSTEM PARTS		\$400.00	31	214	2230	3/12/2014
HD SUPPLY WATERWORKS LTD	FIRE HOSE NOZZLES		\$140.81	41	226	2020	3/19/2014
HD SUPPLY WATERWORKS LTD	WATER SYSTEM REPAIR PARTS		\$558.84	31	214	2230	4/7/2014
HD SUPPLY WATERWORKS LTD	SYSTEM PARTS	14J18967	\$9,045.00	31	214	2230	3/12/2014
HD SUPPLY WATERWORKS LTD	SYSTEM PRTS/CM	14J18967	\$268.00	31	214	2230	4/14/2014

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HD SUPPLY WATERWORKS LTD	SYSTEM PARTS	14J18967	\$465.00	31	214	2230	4/21/2014
Total for Vendor HD SUPPLY WATERWORKS LTD			\$15,454.73				
HDR ENGINEERING INC	SEC 11-00210-04-CH	14S18491	\$20,052.16	30	203	4550	1/27/2014
HDR ENGINEERING INC	SEC 11-00210-04-CH	14S18491	\$46,487.15	30	203	4550	3/10/2014
Total for Vendor HDR ENGINEERING INC			\$66,539.31				
HDS WHITE CAP CONSTRUCTION	POTHOLE PATCH MIX		\$1,075.06	41	226	2400	2/28/2014
Total for Vendor HDS WHITE CAP CONSTRUCTION			\$1,075.06				
HEALTH CARE LOGISTICS INC	C4478 LABELS/LIDS		\$280.70	23	450	2100	3/11/2014
HEALTH CARE LOGISTICS INC	C45193 LABELS/LIDS		\$437.29	23	450	2100	4/15/2014
Total for Vendor HEALTH CARE LOGISTICS INC			\$717.99				
HEALTHCARE & FAMILY SERVICES	C44525 RFND OVR PMT		\$7,898.36	23	450	3710	1/17/2014
HEALTHCARE & FAMILY SERVICES	C44551 RFND EXCESS ASSETS		\$2,571.39	23	450	3710	1/17/2014
Total for Vendor HEALTHCARE & FAMILY SERVICES			\$10,469.75				
HEALTHCARE ALTERNATIVE SYSTEM	EXCLUDED FOR HIPAA PURPOSES		\$72.00	35	472	3070	12/26/2013
HEALTHCARE ALTERNATIVE SYSTEM	EXCLUDED FOR HIPAA PURPOSES		\$327.45	35	472	3070	12/26/2013
HEALTHCARE ALTERNATIVE SYSTEM	EXCLUDED FOR HIPAA PURPOSES		\$136.00	69	980	3070	12/27/2013
HEALTHCARE ALTERNATIVE SYSTEM	EXCLUDED FOR HIPAA PURPOSES		\$742.40	69	980	3070	12/27/2013
HEALTHCARE ALTERNATIVE SYSTEM	EXCLUDED FOR HIPAA PURPOSES		\$409.60	69	980	3070	12/27/2013
HEALTHCARE ALTERNATIVE SYSTEM	TRAINING 1/29/14		\$750.00	35	472	3090	2/4/2014
HEALTHCARE ALTERNATIVE SYSTEM	TRAINING 1/8/14		\$750.00	35	472	3090	2/4/2014
HEALTHCARE ALTERNATIVE SYSTEM	TRAINING 1/15/14		\$750.00	35	472	3090	2/4/2014
Total for Vendor HEALTHCARE ALTERNATIVE SYSTEM			\$3,937.45				
HEALTHCARE INSERVICES INC	IJT PY13 V14074 11/13		\$1,905.00	53	116	3130	12/27/2013
HEALTHCARE INSERVICES INC	IJT PY13 V14113,247		\$2,620.00	53	116	3130	2/10/2014

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HEALTHCARE INSERVICES INC	IJT PY13 V14233 1/14		\$1,310.00	53	116	3130	3/12/2014
HEALTHCARE INSERVICES INC	IJT PY13 V14108 12/13		\$1,310.00	53	116	3130	3/26/2014
HEALTHCARE INSERVICES INC	IJT PY13 V14324/340		\$3,215.00	53	116	3130	4/7/2014
Total for Vendor HEALTHCARE INSERVICES INC			\$10,360.00				
HEALTHLAB	LAB FEES		\$291.70	01	430	3090	12/26/2013
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES		\$681.26	01	400	3070	1/9/2014
HEALTHLAB	LAB FEES 11/27-12/17		\$615.40	01	430	3090	1/27/2014
HEALTHLAB	LAB FEES		\$121.60	01	430	3090	2/21/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES		\$55.54	01	400	3070	2/21/2014
HEALTHLAB	LAB FEES		\$223.85	01	430	3090	3/24/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES		\$1,135.81	01	400	3070	3/28/2014
HEALTHLAB	LAB FEES		\$489.46	01	430	3090	4/14/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$147.66	23	450	3070	1/28/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$2,724.62	23	450	3070	1/28/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$249.01	23	450	3070	2/14/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$2,791.67	23	450	3070	2/14/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$752.24	23	450	3070	3/24/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$3,055.92	23	450	3070	3/24/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$1,980.75	23	450	3070	4/21/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$697.24	23	450	3070	4/21/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$274.50	23	450	3070	4/21/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$1,534.30	23	450	3070	4/21/2014
Total for Vendor HEALTHLAB			\$17,822.53				
HEALTHPORT	MEDICAL RECORDS 13DT2341		\$21.72	01	420	3090	12/27/2013
HEALTHPORT	MDCL RCRDS 13DT3087		\$20.86	01	420	3090	12/27/2013
HEALTHPORT	ADJ VNDR #/POBOX PL 1/7		(\$21.72)	01	420	3090	1/2/2014

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HEALTHPORT	ADJ VNDR #//POBOX 1/7		\$21.72	01	420	3090	1/2/2014
HEALTHPORT	MEDICAL RECORDS13DV1490		\$24.92	01	420	3090	1/17/2014
HEALTHPORT	MDCL RCRDS 13DT3703		\$29.17	01	420	3090	1/29/2014
HEALTHPORT	MDCL RCRDS 13DT3587		\$21.92	01	420	3090	1/29/2014
HEALTHPORT	MDCL RECORDS 13DV1375		\$25.87	01	420	3090	2/14/2014
HEALTHPORT	MDCL RCRDS 13DT2822		\$27.12	01	420	3090	2/21/2014
HEALTHPORT	MDCL RECORDS 13DT3904		\$176.47	01	420	3090	3/4/2014
HEALTHPORT	MEDICAL RECORDS 13CF2536		\$23.35	01	420	3090	4/7/2014
HEALTHPORT	MDCL RECORDS 13DT3683		\$21.32	01	420	3090	4/14/2014
Total for Vendor HEALTHPORT			\$392.72				
HEALTHY AIR HEATING & AIR INC	MULTI RES WEX 10/17-1/17/14	14K19146	\$9,901.00	53	118	3090	1/14/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RESIDENT WEX 1/3/14	14K19146	\$195.00	53	118	3090	2/3/2014
HEALTHY AIR HEATING & AIR INC	MULTI RES WEX 10/17-1/17	14K19146	\$17,602.00	53	383	3090	3/4/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX 12/15,24	14K19146	\$2,054.00	53	383	3090	3/19/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$725.50	53	974	3090	2/10/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$7,745.00	53	974	3090	2/25/2014
HEALTHY AIR HEATING & AIR INC	WTZN SVCS 1/21-2/11/14	A19287	\$10,347.00	53	974	3090	3/11/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$6,272.00	53	383	3090	3/17/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$1,423.00	53	974	3090	3/17/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX 12/10-6/30/14	A19287	\$3,073.00	53	974	3090	3/25/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$2,740.00	53	383	3090	3/25/2014
HEALTHY AIR HEATING & AIR INC	MULTI RES WEX 3/26	A19287	\$2,068.00	53	974	3090	3/28/2014
HEALTHY AIR HEATING & AIR INC	HVAC WORK-LIHEAP	A19287	\$5,549.00	53	383	3090	3/31/2014
HEALTHY AIR HEATING & AIR INC	RES LIHEAP WORK	A19287	\$2,750.00	53	383	3090	4/8/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX	A19287	\$1,828.00	53	974	3090	4/9/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX 2/25/14	A19287	\$2,004.00	53	974	3090	4/16/2014
HEALTHY AIR HEATING & AIR INC	MULTI-RES WEX (4)	A19287	\$3,282.80	53	974	3090	4/21/2014

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Total for Vendor HEALTHY AIR HEATING & AIR INC			\$79,559.30				
HEALY, JAMES	MTG 1/7-9, DC		\$727.76	01	100	3210	2/10/2014
HEALY, JAMES	EXP NACO CONF 2/28-3/5,WA		\$2,050.11	01	100	3210	3/25/2014
Total for Vendor HEALY, JAMES			\$2,777.87				
HEARNS, CHARMAINE	C45039 NON-SLIP SHOES		\$50.00	07	797	2340	3/25/2014
Total for Vendor HEARNS, CHARMAINE			\$50.00				
HEARTCARE CORP OF AMERICA	EXCLUDED FOR HIPAA PURPOSES		\$39.50	01	400	3070	4/9/2014
Total for Vendor HEARTCARE CORP OF AMERICA			\$39.50				
HEARTLAND	DOMAIN HARDRIVE		\$333.40	53	116	2030	1/13/2014
HEARTLAND	FIREWALL RPLCMNT		\$2,535.00	53	116	2030	3/26/2014
HEARTLAND	MAIL SERVER WARRANTY		\$249.00	53	116	2030	4/7/2014
Total for Vendor HEARTLAND			\$3,117.40				
HEARTLAND RECYCLING LLC	DISPOSAL OF SOLID WASTE	14E19088	\$450.00	31	213	3450	12/27/2013
HEARTLAND RECYCLING LLC	DISPOSAL SVCS	14E19088	\$40.00	31	213	3450	1/27/2014
Total for Vendor HEARTLAND RECYCLING LLC			\$490.00				
HECKER, PAUL J	BND RLS P28838		\$80.00	150	645	3710	4/22/2014
Total for Vendor HECKER, PAUL J			\$80.00				
HELLER, JENNIFER F	RMB PWS FEE		\$50.00	04	205	3730	2/3/2014
HELLER, JENNIFER F	48MI, PRKNG 4/3 TRNG		\$39.88	04	205	3210	4/15/2014
Total for Vendor HELLER, JENNIFER F			\$89.88				
HELP AT HOME INC	RESPIRE 4 CLIENTS NOV'2013		\$865.57	58	981	3135	12/27/2013
HELP AT HOME INC	RESPIRE-4 CLIENTS DEC 2013		\$651.32	58	981	3135	1/22/2014
HELP AT HOME INC	RESPIRE 2 CLIENT JAN'14		\$232.90	58	981	3135	2/14/2014

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HELP AT HOME INC	FCS RESPITE 1/7/14		\$188.54	58	981	3750	2/24/2014
HELP AT HOME INC	RESPITE 1 CLIENT JAN'14		\$68.56	58	981	3135	3/11/2014
HELP AT HOME INC	RESPITE 1 CLIENT 10/20,27		\$171.40	58	981	3135	3/17/2014
HELP AT HOME INC	RESPITE 1 CLIENT FEB'14		\$85.70	58	981	3135	3/17/2014
HELP AT HOME INC	RESPITE 1 CLIENT 11/3-24/13		\$342.80	58	981	3135	4/7/2014
Total for Vendor HELP AT HOME INC			\$2,606.79				
HENDERSON PRODUCTS INC	PARTS	14J18499	\$3,347.00	41	226	2200	2/4/2014
HENDERSON PRODUCTS INC	HENDERSON PARTS	14J18499	\$2,051.00	41	226	2200	2/14/2014
HENDERSON PRODUCTS INC	HENDERSON PARTS 2/19	J19313	\$731.00	41	226	2200	3/19/2014
HENDERSON PRODUCTS INC	HENDERSON PARTS	J19313	\$2,461.00	41	226	2200	4/7/2014
Total for Vendor HENDERSON PRODUCTS INC			\$8,590.00				
HENRICKSEN	FM13770-PAPER		\$52.50	01	700	2100	12/27/2013
HENRICKSEN	3 FILLING CABINETS		\$1,064.04	53	116	2020	2/19/2014
Total for Vendor HENRICKSEN			\$1,116.54				
HENRY BROS CO	KITCHN RPLCMT	14A18564	\$176,181.72	408	221	4190	1/22/2014
HENRY BROS CO	KTCHN RPLCMNT-CC	14A18564	\$81,299.70	408	221	4190	2/3/2014
HENRY BROS CO	CONVO KTCHN RPLCMNT	14A18564	\$48,533.41	408	221	4190	4/14/2014
Total for Vendor HENRY BROS CO			\$306,014.83				
HENRY SCHEIN ANIMAL HEALTH	MISC MEDICAL SUPPLIES		\$240.26	33	480	2130	2/11/2014
HENRY SCHEIN ANIMAL HEALTH	MISC MDCL SUPLS		\$89.74	33	480	2130	2/12/2014
HENRY SCHEIN ANIMAL HEALTH	RX DRUGS/MDCL SUPLS		\$1.92	33	480	2130	2/12/2014
HENRY SCHEIN ANIMAL HEALTH	PHARM/MED SPPLS 2/4-25		\$312.91	33	480	2130	3/11/2014
HENRY SCHEIN ANIMAL HEALTH	RS DRUGS/MED SUPLS	14A18838	\$37.84	33	480	2130	2/4/2014
HENRY SCHEIN ANIMAL HEALTH	RX DRUGS/MDCL SUPLS	14A18838	\$254.73	33	480	2130	2/12/2014
HENRY SCHEIN ANIMAL HEALTH	PHARM/MED SPPLS 2/4-25	14A18838	\$738.42	33	480	2130	3/11/2014

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HENRY SCHEIN ANIMAL HEALTH	RX MED SUPPLS	14A18838	\$1,253.72	33	480	2130	4/8/2014
Total for Vendor HENRY SCHEIN ANIMAL HEALTH			\$2,929.54				
HENRY SCHEIN INC	DRUG INFO HANDBOOK		\$64.99	01	400	2100	1/28/2014
HENRY SCHEIN INC	MEDICAL SUPPLS/JAIL		\$1,279.51	01	400	2130	2/14/2014
HENRY SCHEIN INC	MEDICAL SPPLS		\$859.88	01	400	2130	3/24/2014
Total for Vendor HENRY SCHEIN INC			\$2,204.38				
HERITAGE FOOD SERVICE	FM14144 EQUIP PART		\$52.20	01	700	2200	3/31/2014
Total for Vendor HERITAGE FOOD SERVICE			\$52.20				
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$23,353.30	41	226	2160	1/10/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$47,068.83	41	226	2160	1/14/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$97,118.01	41	226	2160	1/27/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$22,440.25	41	226	2160	2/3/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$24,280.51	41	226	2160	2/4/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$72,567.49	41	226	2160	2/14/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$25,282.84	41	226	2160	2/14/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$25,041.60	41	226	2160	2/24/2014
HERITAGE FS INC 58	FUEL BIODIESEL/UNLEADED	14A18591	\$50,224.47	41	226	2160	3/3/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$53,370.89	41	226	2160	3/18/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$27,846.00	41	226	2160	4/7/2014
HERITAGE FS INC 58	FUEL BIODIESEL/UNLEADED	14A18591	\$53,810.18	41	226	2160	4/7/2014
HERITAGE FS INC 58	FUEL-BIODIESEL/UNLEADED	14A18591	\$52,647.05	41	226	2160	4/21/2014
HERITAGE FS INC 58	GAS/DIESEL 12/17/13	14A18636	\$23,577.11	31	213	2160	12/27/2013
HERITAGE FS INC 58	GASOLINE/DIESEL	14A18636	\$21,825.27	31	213	2160	1/14/2014
HERITAGE FS INC 58	GASOLINE/DIESEL	14A18636	\$48,942.33	31	213	2160	1/17/2014
HERITAGE FS INC 58	GASOLINE/DIESEL	14A18636	\$24,463.84	31	213	2160	2/3/2014
HERITAGE FS INC 58	GASOLINE/DIESEL	14A18636	\$24,623.92	31	213	2160	2/18/2014

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HERITAGE FS INC 58	GAS/DIESEL 2/25	14A18636	\$51,660.50	31	213	2160	3/11/2014
Total for Vendor HERITAGE FS INC 58			\$770,144.39				
HERITAGE-CRYSTAL CLEAN LLC	DRUM GREASE		\$150.00	31	213	3450	12/11/2013
HERITAGE-CRYSTAL CLEAN LLC	CLEAN/RINSE PAINT GUN		\$319.91	41	226	3450	2/19/2014
Total for Vendor HERITAGE-CRYSTAL CLEAN LLC			\$469.91				
HERITGE ACCEPTANCE CORP	FCS CAR PMTS		\$500.00	58	981	3750	3/24/2014
Total for Vendor HERITGE ACCEPTANCE CORP			\$500.00				
HERNANDEZ, ANTONIA	CO-FACILIATNG GROUP12/23-30		\$100.00	01	910	3090	1/17/2014
HERNANDEZ, ANTONIA	CO-FACILIATING GRP 01/6		\$200.00	01	910	3090	1/31/2014
HERNANDEZ, ANTONIA	PSYCH SVCS 1/22,29		\$100.00	01	910	3090	2/14/2014
HERNANDEZ, ANTONIA	CO-FACILITATION GROUP 3/10		\$150.00	01	910	3090	2/28/2014
HERNANDEZ, ANTONIA	CO-FACILIATING GROUP 19-26		\$150.00	01	910	3090	3/17/2014
HERNANDEZ, ANTONIA	CO FACLTNG GRP 3/3/10 6 HRS		\$150.00	01	910	3090	3/28/2014
HERNANDEZ, ANTONIA	CO-FACILIATING GRP 17-26		\$200.00	01	910	3090	4/7/2014
HERNANDEZ, ANTONIA	CO-FACILIATING GRP 17-26		\$150.00	01	910	3090	4/22/2014
Total for Vendor HERNANDEZ, ANTONIA			\$1,200.00				
HERNANDEZ, FELIPE	BND REL P32598		\$100.00	150	645	3710	4/8/2014
Total for Vendor HERNANDEZ, FELIPE			\$100.00				
HERNANDEZ, OLGA	INTERP SPNSH 12/6		\$50.00	01	350	3090	12/11/2013
HERNANDEZ, OLGA	INTERP SPANISH 12/18		\$100.00	01	350	3090	12/27/2013
HERNANDEZ, OLGA	INTERP SPANISH 12/12		\$50.00	01	350	3090	12/27/2013
HERNANDEZ, OLGA	INTERP SPANISH 12/13		\$50.00	01	350	3090	12/27/2013
HERNANDEZ, OLGA	INTERP SPANISH 12/19-20		\$100.00	01	350	3090	12/27/2013
HERNANDEZ, OLGA	INTRP SPANISH 1/21 AM		\$75.00	01	350	3090	1/27/2014

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HERNANDEZ, OLGA	INTRP SPANISH 1/17		\$50.00	01	350	3090	1/27/2014
HERNANDEZ, OLGA	INTRP SPANISH 1/24 AM/PM		\$100.00	01	350	3090	2/3/2014
HERNANDEZ, OLGA	INTRP SPANISH 1/31 AM		\$50.00	01	350	3090	2/7/2014
HERNANDEZ, OLGA	SPANISH INTERP 2/14		\$50.00	01	350	3090	2/28/2014
HERNANDEZ, OLGA	SPANISH INTERP 2/11		\$50.00	01	350	3090	2/28/2014
HERNANDEZ, OLGA	INTRP 2/28		\$50.00	01	350	3090	3/10/2014
HERNANDEZ, OLGA	INTERP S		\$75.00	01	350	3090	3/17/2014
HERNANDEZ, OLGA	INTRP 3/17		\$100.00	01	350	3090	3/24/2014
HERNANDEZ, OLGA	INTRP 3/13-14		\$200.00	01	350	3090	3/24/2014
HERNANDEZ, OLGA	INTRP 3/7 AM		\$50.00	01	350	3090	3/24/2014
HERNANDEZ, OLGA	INTERP SPANISH 3/21/14 AM		\$75.00	01	350	3090	3/31/2014
HERNANDEZ, OLGA	INTERP 3/17/14		\$75.00	01	470	3090	4/7/2014
HERNANDEZ, OLGA	INTRP 3/26 PM		\$50.00	01	350	3090	4/7/2014
HERNANDEZ, OLGA	INTRP 3/27-28 AM		\$100.00	01	350	3090	4/7/2014
HERNANDEZ, OLGA	INTRP 3/18 AM/PM		\$100.00	01	350	3090	4/7/2014
HERNANDEZ, OLGA	INTERP SPNSH 3/31-4/4 AM		\$250.00	01	350	3090	4/14/2014
Total for Vendor HERNANDEZ, OLGA			\$1,850.00				
HERPEL, LISA	TTRAIN/PARKING 1/15-1/14		\$13.00	01	350	3510	1/27/2014
HERPEL, LISA	RECLAS EXP PL 2/4		(\$13.00)	01	350	3510	3/10/2014
HERPEL, LISA	RECLAS EXP PL 2/4		\$13.00	01	350	3210	3/10/2014
Total for Vendor HERPEL, LISA			\$13.00				
HERRING, SHATONYA	64.24 MI/TRN/TAXI 12/6-18		\$72.80	58	981	3210	1/6/2014
HERRING, SHATONYA	345.59 MI 3/12-13 SPGFLD		\$328.68	58	981	3210	3/24/2014
HERRING, SHATONYA	140.41 MI 1/8-3/18		\$84.64	58	981	3210	3/24/2014
HERRING, SHATONYA	RMB JUICES 1/8,2/12		\$10.16	58	981	3760	3/24/2014
Total for Vendor HERRING, SHATONYA			\$496.28				

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HERZA, LINDSEY	214.03 MI/PRK/TRN 1/28-2/21		\$143.86	58	981	3210	3/4/2014
HERZA, LINDSEY	165.23 MI 2/28-3/21		\$92.53	58	981	3210	3/31/2014
Total for Vendor HERZA, LINDSEY			\$236.39				
HESKA CORPORATION	HEART WORM TESTS		\$819.60	33	480	2130	3/4/2014
Total for Vendor HESKA CORPORATION			\$819.60				
HESSLAU, MATTHEW	BND RLS P31845		\$100.00	150	645	3710	12/26/2013
Total for Vendor HESSLAU, MATTHEW			\$100.00				
HEWLETT-PACKARD COMPANY	LAPTOPS/MTCE AGRMNTS		\$3,557.63	142	425	2030	12/27/2013
HEWLETT-PACKARD COMPANY	LAPTOP-M EWING 01-730		\$1,099.00	01	792	2030	1/22/2014
HEWLETT-PACKARD COMPANY	5-LED MONITORS		\$745.00	153	629	2030	2/10/2014
HEWLETT-PACKARD COMPANY	SUPPORT FOR SERVER 2 YRS		\$1,212.80	153	629	3690	3/19/2014
HEWLETT-PACKARD COMPANY	HPZ220 CMT WKSTN,KY BRD	L19383	\$12,924.70	109	623	2030	2/24/2014
HEWLETT-PACKARD COMPANY	HP DL 380P SRVRS 01-540	L19415	\$13,011.52	01	792	4230	3/18/2014
HEWLETT-PACKARD COMPANY	NTWRK SWTCHS 01-730	L19416	\$11,031.24	01	792	2030	4/1/2014
HEWLETT-PACKARD COMPANY	NTWRK SWITCHS-DATA CENTER	L19416	\$54,983.64	03	788	4230	4/1/2014
HEWLETT-PACKARD COMPANY	PROLIANT SRVR 01-730	L19446	\$3,937.69	01	792	2030	4/1/2014
Total for Vendor HEWLETT-PACKARD COMPANY			\$102,503.22				
HIGH PSI LTD	PRSS WASH HTR COIL/INS KIT		\$883.00	41	226	2200	3/19/2014
HIGH PSI LTD	WASHER COIL		\$999.00	31	213	2220	3/25/2014
Total for Vendor HIGH PSI LTD			\$1,882.00				
HIGHLAND MANOR MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$225.00	01	685	3031	1/3/2014
HIGHLAND MANOR MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$225.00	01	685	3031	1/17/2014
HIGHLAND MANOR MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$132.00	01	685	3031	1/31/2014
HIGHLAND MANOR MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$235.00	01	685	3031	2/21/2014

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HIGHLAND MANOR MOTEL	EXCLUDED FOR CLIENT PRIVACY		\$138.00	01	685	3031	4/7/2014
Total for Vendor HIGHLAND MANOR MOTEL			\$955.00				
HILLHURST LLC	BND RLS P31972		\$100.00	150	645	3710	4/22/2014
Total for Vendor HILLHURST LLC			\$100.00				
HILL-ROM	C44774 RNTL AIR BED	14A18912	\$5,580.00	23	450	3510	2/24/2014
HILL-ROM	C44924 RNTL AIR BED	14A18912	\$5,580.00	23	450	3510	3/14/2014
HILL-ROM	C45259 RNTL AIR BED	14A18912	\$2,970.00	23	450	3510	4/21/2014
Total for Vendor HILL-ROM			\$14,130.00				
HILL'S PET NUTRITION SALES INC	14J19007 PET FOOD		\$273.63	33	480	2120	12/11/2013
HILL'S PET NUTRITION SALES INC	HIT CONTR PL 12/18		(\$273.63)	33	480	2120	12/24/2013
HILL'S PET NUTRITION SALES INC	SHLTR FDNG PRGRM DOG/CAT FO	14J19007	\$273.63	33	480	2120	12/24/2013
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$696.67	33	480	2120	12/27/2013
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$193.48	33	480	2120	1/13/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$209.51	33	480	2120	1/21/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$157.51	33	480	2120	1/28/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$392.82	33	480	2120	2/4/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$58.25	33	480	2120	2/11/2014
HILL'S PET NUTRITION SALES INC	PET FOOD 2/18/14	14J19007	\$156.83	33	480	2120	2/25/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$218.82	33	480	2120	3/12/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$116.11	33	480	2120	3/18/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$323.34	33	480	2120	3/25/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$357.93	33	480	2120	4/1/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$289.88	33	480	2120	4/9/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$381.09	33	480	2120	4/14/2014
HILL'S PET NUTRITION SALES INC	PET FOOD	14J19007	\$197.49	33	480	2120	4/21/2014

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Total for Vendor HILL'S PET NUTRITION SALES INC			\$4,023.36				
HILTI INC	FM14066 DRILL BITS		\$219.68	01	700	2100	2/7/2014
Total for Vendor HILTI INC			\$219.68				
HINCKLEY SPRINGS	COFFEE INV7369546120413		\$236.48	01	350	2120	12/24/2013
HINCKLEY SPRINGS	DECEMBER'13 COFFEE DELV		\$42.07	01	360	2100	1/2/2014
HINCKLEY SPRINGS	COFFEE 12/10/13		\$67.86	01	350	2120	1/17/2014
HINCKLEY SPRINGS	JAN COFFEE DLVRY		\$42.03	01	360	2100	2/3/2014
HINCKLEY SPRINGS	COFFEE 7369546012914		\$236.38	01	350	2120	2/14/2014
HINCKLEY SPRINGS	COFFEE 2/14		\$236.42	01	350	2120	3/17/2014
HINCKLEY SPRINGS	FEBRUARY COFFEE DELIVERY		\$42.07	01	360	2100	3/17/2014
HINCKLEY SPRINGS	COFFEE-MARCH'14		\$42.07	01	360	2100	4/7/2014
HINCKLEY SPRINGS	COFFEE		\$236.42	01	350	2120	4/7/2014
Total for Vendor HINCKLEY SPRINGS			\$1,181.80				
HINSDALE ORTHOPAEDIC	EXCLUDED FOR HIPAA PURPOSES		\$64.99	23	450	3070	2/18/2014
Total for Vendor HINSDALE ORTHOPAEDIC			\$64.99				
HJORTH, CRAIG, PHD	EXCLUDED FOR HIPAA PURPOSES		\$168.75	35	472	3070	2/4/2014
HJORTH, CRAIG, PHD	EXCLUDED FOR HIPAA PURPOSES		\$112.50	35	472	3070	2/4/2014
Total for Vendor HJORTH, CRAIG, PHD			\$281.25				
HML INC	PATHOGEN TESTING		\$1,000.00	31	213	3090	1/9/2014
HML INC	PATHOGEN TESTING		\$1,000.00	31	213	3090	4/22/2014
Total for Vendor HML INC			\$2,000.00				
HOENIG, HELMUT AND BARBARA	EXCLUDED FOR CLIENT PRIVACY		\$690.00	01	685	3031	2/18/2014
Total for Vendor HOENIG, HELMUT AND BARBARA			\$690.00				

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H-O-H WATER TECHNOLOGY INC	WTR TRTMNT CNSLT DEC'13	S18987A	\$2,050.00	01	700	3090	2/4/2014
H-O-H WATER TECHNOLOGY INC	PRO WTR TRTMNT SVCS-JAN14	S18987A	\$2,050.00	01	700	3090	3/18/2014
H-O-H WATER TECHNOLOGY INC	WTR TRT PROF SVCS	S18987A	\$2,050.00	01	700	3090	4/1/2014
H-O-H WATER TECHNOLOGY INC	PRO WTR TRTMNT SVC-MAR 14	S18987A	\$2,050.00	01	700	3090	4/21/2014
Total for Vendor H-O-H WATER TECHNOLOGY INC			\$8,200.00				
HOLGUIN, ROBERT JR	DJOA MTG 1/22		\$22.00	01	422	3740	2/24/2014
Total for Vendor HOLGUIN, ROBERT JR			\$22.00				
HOLIDAY INN & SUITES	WITNESS LODGING 2/4		\$88.80	01	420	3110	2/24/2014
HOLIDAY INN & SUITES	WTNSS LODGNG 3/20 11CF2596		\$88.80	01	420	3110	4/14/2014
HOLIDAY INN & SUITES	RMS-9 PEO TRNG 11/18-25/13	14S18370	\$20,147.50	141	412	3750	12/31/2013
HOLIDAY INN & SUITES	CORR OFFCRS ACADMY 3/19-24	S19377	\$49,786.20	141	412	3750	4/9/2014
Total for Vendor HOLIDAY INN & SUITES			\$70,111.30				
HOLLAND, CHRISTOPHER	RMB ARDC DUES		\$349.52	01	360	3730	1/17/2014
Total for Vendor HOLLAND, CHRISTOPHER			\$349.52				
HOLLINGSWORTH HOME IMPROVEMENT	BND RLS P31453		\$80.00	150	645	3710	12/26/2013
Total for Vendor HOLLINGSWORTH HOME IMPROVEMENT			\$80.00				
HOLSTEIN'S GARAGE	SAFETY LANE CHECK JAN'14	14D18565	\$29.00	41	226	3691	2/19/2014
HOLSTEIN'S GARAGE	SAFETY LANE-FEB'14	D19373	\$52.00	41	226	3691	3/18/2014
Total for Vendor HOLSTEIN'S GARAGE			\$81.00				
HOLZ, DIETER	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	4/22/2014
Total for Vendor HOLZ, DIETER			\$1,000.00				
HOME DEPOT CREDIT SERVICES	MISC SFTY SUPLS		\$73.91	01	460	2100	2/3/2014
HOME DEPOT CREDIT SERVICES	PROPANE		\$5.96	31	213	2160	2/14/2014

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HOME DEPOT CREDIT SERVICES	MISC SUPLS		\$74.32	01	460	2100	3/4/2014
HOME DEPOT CREDIT SERVICES	PROPANE		\$5.94	31	213	2160	3/17/2014
HOME DEPOT CREDIT SERVICES	ACETONE		\$101.76	31	213	2110	3/17/2014
HOME DEPOT CREDIT SERVICES	PROPANE		\$59.91	31	213	2160	3/17/2014
HOME DEPOT CREDIT SERVICES	SUPLS ROOF DRAINS DOT BLDG		\$73.77	41	226	2300	3/18/2014
HOME DEPOT CREDIT SERVICES	MISC TRAILER SUPPLS		\$22.53	01	460	2100	4/14/2014
HOME DEPOT CREDIT SERVICES	COMM OUTREACH SUPPLS		\$539.63	154	462	2100	4/14/2014
HOME DEPOT CREDIT SERVICES	PLUMBING SUPLS-180 BLD		\$78.66	41	226	2300	4/21/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$1,721.55	31	213	2300	1/3/2014
HOME DEPOT CREDIT SERVICES	PLYWOOD	14L17567	\$32.54	31	213	2400	1/3/2014
HOME DEPOT CREDIT SERVICES	TOOLS	14L17567	\$164.95	31	213	2020	1/3/2014
HOME DEPOT CREDIT SERVICES	OPER. SUPPLIES	14L17567	\$5.45	31	213	2100	1/3/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$43.22	31	214	2300	1/3/2014
HOME DEPOT CREDIT SERVICES	SAFETY MASKS	14L17567	\$119.88	31	214	2100	2/14/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$35.29	31	214	2300	2/14/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$561.51	31	213	2300	2/14/2014
HOME DEPOT CREDIT SERVICES	TOOLS	14L17567	\$276.93	31	213	2020	2/14/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$44.66	31	214	2300	3/17/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$547.75	31	213	2300	3/17/2014
HOME DEPOT CREDIT SERVICES	DISINFECTANT	14L17567	\$9.94	31	213	2100	3/17/2014
HOME DEPOT CREDIT SERVICES	SHELVES	14L17567	\$1,172.88	31	213	2020	3/17/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$74.77	31	214	2300	4/14/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$444.29	31	213	2300	4/14/2014
HOME DEPOT CREDIT SERVICES	MATLS FOR JOF-JTK	14L19101	\$82.03	01	700	2100	12/24/2013
HOME DEPOT CREDIT SERVICES	OIL FOR JOF	14L19101	\$29.70	01	700	2160	12/24/2013
HOME DEPOT CREDIT SERVICES	PARTS-CHLDRNS CTR,BLDG 17	14L19101	\$71.24	01	700	2200	12/24/2013
HOME DEPOT CREDIT SERVICES	TOOLS FOR REPAIRS-JTK	14L19101	\$269.89	01	700	2020	12/24/2013

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HOME DEPOT CREDIT SERVICES	MTCE SPPLS-JTK	14L19101	\$58.87	01	700	2300	12/24/2013
HOME DEPOT CREDIT SERVICES	MATL'S JOF-JTK,OEM,JAIL	14L19101	\$300.76	01	700	2400	12/24/2013
HOME DEPOT CREDIT SERVICES	MTCE SPPLS-JTK/CB/JAIL BLDG	14L19101	\$114.82	01	700	2300	1/21/2014
HOME DEPOT CREDIT SERVICES	TOOLS FOR JTK/CB RMDL	14L19101	\$597.22	01	700	2020	1/21/2014
HOME DEPOT CREDIT SERVICES	MTLS FOR JTK/CB/JAIL BLDG	14L19101	\$175.16	01	700	2100	1/21/2014
HOME DEPOT CREDIT SERVICES	CNSTRCTN MTLS-JTK/CB RMDL	14L19101	\$173.73	01	700	2400	1/21/2014
HOME DEPOT CREDIT SERVICES	EQPMNT PRTS FOR JAIL BLDG	14L19101	\$36.64	01	700	2200	1/21/2014
HOME DEPOT CREDIT SERVICES	CEMENT FOR PLMBNG FXT-JAIL	14L19101	\$23.08	01	700	2400	2/18/2014
HOME DEPOT CREDIT SERVICES	DRYWALL SCREWS-JTK PROJECT	14L19101	\$19.97	01	700	2100	2/18/2014
HOME DEPOT CREDIT SERVICES	CONST MTRLS-JTK PROJECT	14L19101	\$81.98	01	700	2400	2/18/2014
HOME DEPOT CREDIT SERVICES	HUMIDIFIER SUPLS-JAIL	14L19101	\$245.44	01	700	2020	3/18/2014
HOME DEPOT CREDIT SERVICES	EXTENSION CORDS	14L19101	\$257.39	01	700	2300	3/18/2014
HOME DEPOT CREDIT SERVICES	GLASS-JOF	14L19101	\$7.41	01	700	2100	3/18/2014
HOME DEPOT CREDIT SERVICES	PROPANE TANK EXCHNG-CC	14L19101	\$19.97	01	700	2160	3/18/2014
HOME DEPOT CREDIT SERVICES	MTCS SUPLS-JTK,CAMPUS,JAIL	14L19101	\$306.78	01	700	2300	4/21/2014
HOME DEPOT CREDIT SERVICES	WINDOW FILM-JTK,IT	14L19101	\$278.82	01	700	2400	4/21/2014
HOME DEPOT CREDIT SERVICES	BLNDS-JAIL/HAMMER DRILL	14L19101	\$198.90	01	700	2020	4/21/2014
HOME DEPOT CREDIT SERVICES	SPRING/HINGES-1/2 DR-JOF	14L19101	\$29.44	01	700	2200	4/21/2014
Total for Vendor HOME DEPOT CREDIT SERVICES			\$9,671.24				
HOME EXTERIOR DECORATING INC	BLDG BND RFND P32148		\$80.00	150	645	3710	3/25/2014
Total for Vendor HOME EXTERIOR DECORATING INC			\$80.00				
HOME MOBILITY SOLUTIONS INC	GRANT # 1640 CD 13-19		\$3,780.00	54	874	3900	3/4/2014
Total for Vendor HOME MOBILITY SOLUTIONS INC			\$3,780.00				
HONDA FINANCIAL SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$1,079.07	01	685	3031	12/11/2013
Total for Vendor HONDA FINANCIAL SERVICES			\$1,079.07				

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HONER BUILDERS INC	NSP 08-03-DHA		\$95,890.00	54	820	3960	2/18/2014
Total for Vendor HONER BUILDERS INC			\$95,890.00				
HOPE FAIR HOUSING CENTER	FAIR HOUSING		\$12,984.98	54	874	3090	2/11/2014
HOPE FAIR HOUSING CENTER	FAIR HOUSING		\$11,923.74	54	878	3090	4/14/2014
Total for Vendor HOPE FAIR HOUSING CENTER			\$24,908.72				
HORNS MEDICAL	SANI-CLOTHS		\$560.00	01	400	2130	1/13/2014
Total for Vendor HORNS MEDICAL			\$560.00				
HOULIHAN, JOHN	SEC 8 FEE ARB 13F234		\$50.00	01	350	3090	12/24/2013
Total for Vendor HOULIHAN, JOHN			\$50.00				
HOV SERVICES INC	MTCE AGRMNT-SCANNERS/SFTWRE		\$9,284.77	01	420	3690	12/11/2013
HOV SERVICES INC	IMAGER CONTRACT		\$7,397.50	01	360	3690	12/11/2013
HOV SERVICES INC	SFTWR/HRDWR SPPRT		\$44,884.00	100	342	3690	1/2/2014
HOV SERVICES INC	STORAGE NOV 2013		\$769.93	01	620	3090	1/17/2014
HOV SERVICES INC	RECORDED DOCUMENTS NOV2013		\$875.95	01	620	3090	1/17/2014
HOV SERVICES INC	RECORDED DOCUMENTS DEC'13		\$722.50	01	620	3090	1/27/2014
HOV SERVICES INC	STORAGE DEC'13		\$769.93	01	620	3090	1/27/2014
HOV SERVICES INC	STORAGE JAN'14		\$769.93	153	629	3090	2/28/2014
HOV SERVICES INC	RECORDED DOCUMENTS JAN'14		\$310.40	01	680	3090	3/3/2014
HOV SERVICES INC	RECORDED DOCUMENTS JAN'14		\$340.69	153	629	3090	3/3/2014
HOV SERVICES INC	RECLAS EXP PL 3/11		\$310.40	01	620	3090	3/12/2014
HOV SERVICES INC	RECLAS EXP PL 3/11		(\$310.40)	01	680	3090	3/12/2014
HOV SERVICES INC	SCANNER SUPPLS		\$1,361.00	01	420	2100	3/17/2014
HOV SERVICES INC	RECORDED DOCS FEB'14		\$560.03	153	629	3090	3/28/2014
HOV SERVICES INC	STORAGE FEB'14		\$769.93	153	629	3090	3/28/2014
HOV SERVICES INC	ANNL SPPRT-KODAK SCANNERS		\$2,030.68	100	342	3690	3/28/2014

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HOV SERVICES INC	SCANNING SVCS BLD PRMTS	P19224	\$5,679.06	15	650	3090	4/21/2014
HOV SERVICES INC	IMAGE LINKING DEC'13	S19296A	\$14,000.04	100	342	3090	1/9/2014
HOV SERVICES INC	DNA ARCH DEC 13	S19296A	\$29,032.48	100	342	3090	1/17/2014
HOV SERVICES INC	ONSITE PROJECT DEC'13	S19296A	\$70,106.49	100	342	3090	2/5/2014
HOV SERVICES INC	ONSITE PROJECT JAN 14	S19296A	\$74,560.00	100	342	3090	2/14/2014
HOV SERVICES INC	IMAGE LINKING JAN 14	S19296A	\$14,000.04	100	342	3090	2/14/2014
HOV SERVICES INC	DNA ARCH JAN 14	S19296A	\$29,515.09	100	342	3090	2/19/2014
HOV SERVICES INC	IMAGING LINKING FEB'14	S19296A	\$14,000.04	100	342	3090	3/17/2014
HOV SERVICES INC	DNA ARCH FEB'14	S19296A	\$29,196.88	100	342	3090	3/18/2014
HOV SERVICES INC	ONSITE PROJECT FEB'14	S19296A	\$60,467.61	100	342	3090	3/18/2014
HOV SERVICES INC	DNA ARCH MARCH 2014	S19296A	\$30,168.87	100	342	3090	4/14/2014
HOV SERVICES INC	ONSITE PROJECT MAR'14	S19296A	\$63,737.27	100	342	3090	4/16/2014
Total for Vendor HOV SERVICES INC			\$505,311.11				
HOWARD PROPERTIES LLC	BND REL P32267		\$80.00	150	645	3710	2/24/2014
HOWARD PROPERTIES LLC	BND REL P32353		\$80.00	150	645	3710	3/24/2014
Total for Vendor HOWARD PROPERTIES LLC			\$160.00				
HOWERY, LORESE	315.00 MI 12/5-12/27		\$177.98	58	981	3210	2/3/2014
HOWERY, LORESE	172.00 MI 1/8-1/24		\$96.32	58	981	3210	2/3/2014
HOWERY, LORESE	438 MI 1/30-3/21		\$245.28	58	981	3210	3/28/2014
Total for Vendor HOWERY, LORESE			\$519.58				
HP PRODUCTS CORP	12 CASES HAND SANITIZER		\$968.40	01	400	2100	3/28/2014
HP PRODUCTS CORP	HDN SOAP-JTK,JAIL,JOF,ANNEX	14A19230	\$170.80	01	700	2150	2/10/2014
HP PRODUCTS CORP	GOJO HAND SOAP	14A19230	\$512.40	01	700	2150	3/24/2014
Total for Vendor HP PRODUCTS CORP			\$1,651.60				
HR DIRECT	CARDS		\$189.25	01	340	2100	2/7/2014

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Total for Vendor HR DIRECT			\$189.25				
HR GREEN INC	BOWER REST/WST DUPG REST	14S18036	\$1,049.97	408	221	4180	3/24/2014
HR GREEN INC	BOWER SCH BRM REST-W BRANCH	14S18036	\$4,597.10	408	221	4180	3/25/2014
Total for Vendor HR GREEN INC			\$5,647.07				
HR SPECIALIST: EMPLOYMENT LAW	ANNUAL SUBSCRIPTION HR LAW		\$97.00	01	350	2100	2/14/2014
Total for Vendor HR SPECIALIST: EMPLOYMENT LAW			\$97.00				
HRDIRECT	POSTERS-ANNUAL COVERAGE		\$129.98	01	930	2100	2/24/2014
Total for Vendor HRDIRECT			\$129.98				
HRYCYK, CHERI	C45037 RMB REG		\$220.00	23	450	3740	3/25/2014
Total for Vendor HRYCYK, CHERI			\$220.00				
HUEBNER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$490.00	01	430	3070	3/31/2014
HUEBNER, CHRISTINE	MORGUE 3/21-26 16.5 HRS		\$412.50	01	430	3090	3/31/2014
HUEBNER, CHRISTINE	MORGUE HRS 3/27-4/3 34.5 HR		\$862.50	01	430	3090	4/7/2014
HUEBNER, CHRISTINE	EXCLUDED FOR HIPAA PURPOSES		\$350.00	01	430	3070	4/7/2014
HUEBNER, CHRISTINE	MORGUE HOURS		\$512.50	01	430	3090	4/14/2014
Total for Vendor HUEBNER, CHRISTINE			\$2,627.50				
HUFF & HUFF INC	ENVIRO SCRNG/ANALYS 01-700	14S17905	\$2,727.51	01	792	4190	1/8/2014
HUFF & HUFF INC	SEC 12-ENVMT-00-EG	14S17905	\$1,910.23	41	226	4550	4/14/2014
Total for Vendor HUFF & HUFF INC			\$4,637.74				
HUKIC-HAMZIC, EMINA	164.9 MI 11/13-12/12/13		\$93.17	911	950	3210	12/19/2013
HUKIC-HAMZIC, EMINA	116.4 MI 12/16-31/13		\$65.77	911	950	3210	1/28/2014
HUKIC-HAMZIC, EMINA	52.8 MI 1/3-17		\$29.57	911	950	3210	1/28/2014
HUKIC-HAMZIC, EMINA	105.2 MI 1/21-2/14		\$58.91	911	950	3210	2/25/2014

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HUKIC-HAMZIC, EMINA	121MI 2/18-3/13		\$67.76	911	950	3210	3/25/2014
HUKIC-HAMZIC, EMINA	151 MI 3/14-4/17		\$84.56	911	950	3210	4/21/2014
Total for Vendor HUKIC-HAMZIC, EMINA			\$399.74				
HULET, SUSAN	120 MI 12/3-30/13		\$76.28	58	981	3210	1/27/2014
HULET, SUSAN	GROCERIES FOR CLIENT		\$42.05	58	981	3135	2/4/2014
HULET, SUSAN	178.40 MI 1/2-31/14		\$99.90	58	981	3210	3/12/2014
HULET, SUSAN	166.90 MI 2/428		\$93.46	58	981	3210	4/9/2014
Total for Vendor HULET, SUSAN			\$311.69				
HULTGREEN, CARL	C45020 RFND OVER PAYMENT		\$4,349.28	23	450	3710	3/25/2014
Total for Vendor HULTGREEN, CARL			\$4,349.28				
HUMANE SOCIETY OF THE UNITED	AGENCY MBRSHIP 2014		\$15.00	33	480	3730	4/15/2014
Total for Vendor HUMANE SOCIETY OF THE UNITED			\$15.00				
HUNN, SARAH	RMB IAFSM'14 CONF/9 EMPL		\$2,295.00	04	205	3740	2/26/2014
Total for Vendor HUNN, SARAH			\$2,295.00				
HUNTER, MICHAEL	BND REL P31533		\$100.00	150	645	3710	1/14/2014
Total for Vendor HUNTER, MICHAEL			\$100.00				
HURLEY, HEATHER, LCPC CADC	EXCLUDED FOR HIPAA PURPOSES		\$82.50	18	361	3070	3/4/2014
HURLEY, HEATHER, LCPC CADC	EXCLUDED FOR HIPAA PURPOSES		\$220.00	18	361	3070	3/4/2014
Total for Vendor HURLEY, HEATHER, LCPC CADC			\$302.50				
HYDRO GATE LLC	GATE REPAIR PARTS		\$3,883.00	31	213	2220	4/22/2014
Total for Vendor HYDRO GATE LLC			\$3,883.00				
HYNES, MARIANNE	186.95MI 1/6-31		\$104.69	01	340	3210	2/10/2014
HYNES, MARIANNE	141.51 MI 12/2-27/13		\$79.95	01	340	3210	3/12/2014

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HYNES, MARIANNE	135.45 MI 2/3-22		\$75.85	01	340	3210	3/14/2014
HYNES, MARIANNE	106.62MI 3/3-3/28		\$59.71	01	340	3210	4/14/2014
Total for Vendor HYNES, MARIANNE			\$320.20				
I A A O LOCK BOX	MBMRSH DUES-6 EMP		\$440.00	01	582	3730	1/27/2014
I A A O LOCK BOX	MBMRSH DUES-6 EMP		\$930.00	01	580	3730	1/27/2014
Total for Vendor I A A O LOCK BOX			\$1,370.00				
I A B T I	7 MEMBERSHIP'14		\$350.00	01	400	3730	12/27/2013
Total for Vendor I A B T I			\$350.00				
I A C R E O T	MBRSHP RNWL DIR,ASST DIR		\$340.00	01	930	3730	12/17/2013
I A C R E O T	REG FEE-MUNZZULLO		\$600.00	01	620	3740	3/28/2014
Total for Vendor I A C R E O T			\$940.00				
I A C V A C-IL ASSN OF COUNTY	IACVAC MBRSH DUES 14		\$300.00	01	685	3730	12/11/2013
Total for Vendor I A C V A C-IL ASSN OF COUNTY			\$300.00				
I A P E M -IL ASSN OF PROPERTY	2014 DUES SHANE		\$25.00	157	431	3730	1/3/2014
I A P E M -IL ASSN OF PROPERTY	CONF REG FEE-M SHANE		\$355.00	157	431	3740	2/21/2014
I A P E M -IL ASSN OF PROPERTY	MEMBERSHIP DUES 11 PEO		\$95.00	01	400	3730	2/25/2014
I A P E M -IL ASSN OF PROPERTY	REG 4/9-11-COMSTOCK		\$355.00	01	400	3740	2/25/2014
I A P E M -IL ASSN OF PROPERTY	REG DASTYCH 4/9-11/14		\$355.00	102	406	3740	3/11/2014
Total for Vendor I A P E M -IL ASSN OF PROPERTY			\$1,185.00				
I A W F - IL ANIMAL WELFARE	EBI REFRESHER 2/21/14		\$225.00	33	480	3740	1/28/2014
Total for Vendor I A W F - IL ANIMAL WELFARE			\$225.00				
I B M CORPORATION	IBM RESLVE/ZSERIES 1/1-3/31		\$627.00	01	730	3690	1/21/2014
I B M CORPORATION	RESOLVE-ZSERIES 4/1-6/30/14		\$627.00	01	730	3690	4/22/2014

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I B M CORPORATION	SFTWR RNTL IBM DEC'13	14J18920	\$16,628.00	01	730	3510	1/15/2014
I B M CORPORATION	SFTWR RNTL - JAN'14	14J18920	\$17,218.00	01	730	3510	2/19/2014
I B M CORPORATION	SFTWR RNTL E-SERVER FEB'14	14J18920	\$16,794.00	01	730	3510	2/19/2014
I B M CORPORATION	IBM E-SRV SFTWR RNTL-MAR14	14J18920	\$16,794.00	01	730	3510	3/18/2014
I B M CORPORATION	SFTWR RNTL APR'14	14J18920	\$16,269.00	01	730	3510	4/18/2014
Total for Vendor I B M CORPORATION			\$84,957.00				
IAAI INTL ASSOCIATION OF ARSON	MBRSHP/KUCZYNSKI		\$75.00	01	400	3730	12/27/2013
IAAI INTL ASSOCIATION OF ARSON	MEMBERSHIP DUES/KUCZYNSKI		\$15.00	01	400	3730	1/31/2014
Total for Vendor IAAI INTL ASSOCIATION OF ARSON			\$90.00				
IACAA	PROF SVC FEE		\$285.71	01	680	3090	1/6/2014
IACAA	REG-4 PEO 5/4-6/14		\$180.00	53	380	3740	4/16/2014
Total for Vendor IACAA			\$465.71				
IACO-IL ASSN COUNTY OFFICIALS	CONF REG FEE		\$90.00	01	685	3740	3/28/2014
Total for Vendor IACO-IL ASSN COUNTY OFFICIALS			\$90.00				
IACP	MEMBERSHIP DUES 2014		\$120.00	01	460	3730	2/21/2014
Total for Vendor IACP			\$120.00				
IAFCI	2014 MBRSHR RNWL-N HALL		\$75.00	01	420	3730	12/11/2013
Total for Vendor IAFCI			\$75.00				
IAFSM	REG-N KOTTMAYER		\$375.00	31	213	3740	2/4/2014
IAFSM	PO FM14096 REG-CNF 2014		\$375.00	01	700	3740	2/7/2014
IAFSM	IAFSM MBMRSHR RNWL 2		\$50.00	04	205	3730	4/22/2014
Total for Vendor IAFSM			\$800.00				
IAODAPCA	TRNG/CONF 3/17-21		\$95.00	01	473	3740	3/3/2014

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Total for Vendor IAODAPCA			\$95.00				
IAPPO	IAPPO 2014 MBRSHP		\$225.00	01	760	3730	4/8/2014
IAPPO	MEMBERSHIP DUES		\$90.00	31	213	3730	4/14/2014
Total for Vendor IAPPO			\$315.00				
IAPPO IL ASSN PUBLIC PROCUREMT	REG-D GARZA 5/6-8/14		\$100.00	41	226	3740	4/9/2014
Total for Vendor IAPPO IL ASSN PUBLIC PROCUREMT			\$100.00				
IAPPO INC	2014 MEMBERSHIP-GARZA		\$45.00	41	226	3730	3/19/2014
Total for Vendor IAPPO INC			\$45.00				
IATAI-IL ASSN OF TECHNICAL	MBMRSHP-PUGSLEY		\$45.00	01	400	3730	2/3/2014
Total for Vendor IATAI-IL ASSN OF TECHNICAL			\$45.00				
IAWF - IL ANIMAL WELFARE	AGENCY MEMBERSHIP 2014		\$75.00	33	480	3730	2/25/2014
IAWF - IL ANIMAL WELFARE	EBI TRNG 2 PEO 5/22,23		\$250.00	33	480	3740	4/15/2014
Total for Vendor IAWF - IL ANIMAL WELFARE			\$325.00				
IBARRA, ANA	IJT PY12 V14381 RMB TRVL		\$150.56	53	811	3130	4/16/2014
IBARRA, ANA	IJT PY12 V14412 RMB TRVL		\$75.28	53	811	3130	4/22/2014
Total for Vendor IBARRA, ANA			\$225.84				
IBP	SEMINAR 3/17		\$79.00	01	910	3740	1/31/2014
IBP	SEMINAR-MURPHY-RUSSELL		\$79.00	01	920	3740	4/14/2014
Total for Vendor IBP			\$158.00				
ICB INC	SMNR REG(9)EMPLOYEEES 3/17-21		\$1,270.00	01	910	3740	2/14/2014
Total for Vendor ICB INC			\$1,270.00				
ICE MILLER LLP	PROF SVC '05 BND DRNG		\$2,250.00	01	210	3750	1/27/2014

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ICE MILLER LLP	ABTRGE CALC-2002 JAIL BONDS		\$1,250.00	01	798	3700	2/7/2014
Total for Vendor ICE MILLER LLP			\$3,500.00				
ICE MOUNTAIN DIRECT	DRINKING WTR RNTL		\$1.99	41	226	2100	1/13/2014
ICE MOUNTAIN DIRECT	DRINKING WTR RNTL		\$36.77	41	226	2100	1/13/2014
ICE MOUNTAIN DIRECT	5 GAL WTR,RENT-OCT		\$56.22	01	760	2100	1/13/2014
ICE MOUNTAIN DIRECT	DRNKNG WTR RNTL		\$1.99	41	226	2100	1/28/2014
ICE MOUNTAIN DIRECT	DRNKNG WTR RNTL		\$33.54	41	226	2100	1/28/2014
ICE MOUNTAIN DIRECT	WATER SVCS 12/18,1/10		\$33.89	01	760	2100	2/4/2014
ICE MOUNTAIN DIRECT	DRINKING WATER RENTAL		\$46.58	41	226	2100	2/24/2014
ICE MOUNTAIN DIRECT	DRINKING WATER RENTAL		\$30.63	41	226	2100	2/24/2014
ICE MOUNTAIN DIRECT	WATER RNTL JAN'14		\$94.50	01	760	2100	3/12/2014
ICE MOUNTAIN DIRECT	WATER SVC 2/20,3/7		\$78.55	01	760	2100	3/31/2014
ICE MOUNTAIN DIRECT	WTR RTNL 2/28		\$30.63	41	226	2100	4/7/2014
ICE MOUNTAIN DIRECT	WTR RNTL 2/28		\$43.39	41	226	2100	4/7/2014
Total for Vendor ICE MOUNTAIN DIRECT			\$488.68				
ICOP	MIC BATTERY PACKS		\$984.75	01	400	2100	1/6/2014
ICOP	RPR CAMERA MIC		\$174.00	01	400	3690	3/26/2014
Total for Vendor ICOP			\$1,158.75				
IDEAL INSURANCE AGENCY	950780 INS DOWN PMT,JAN		\$32,970.00	911	950	3330	12/19/2013
IDEAL INSURANCE AGENCY	HIT CONTR ETSB PL 12/18		(\$32,970.00)	911	950	3330	12/27/2013
IDEAL INSURANCE AGENCY	VFIS INS ETSB	950780	\$32,970.00	911	950	3330	12/27/2013
IDEAL INSURANCE AGENCY	INSURANCE PMT - FEB	950780	\$8,145.00	911	950	3330	1/28/2014
IDEAL INSURANCE AGENCY	INSURANCE PMT - MAR	950780	\$8,145.00	911	950	3330	2/25/2014
IDEAL INSURANCE AGENCY	INSURANCE PMT - APR	950780	\$8,145.00	911	950	3330	3/25/2014
IDEAL INSURANCE AGENCY	INSURANCE PMT - MAY	950780	\$8,145.00	911	950	3330	4/21/2014

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Total for Vendor IDEAL INSURANCE AGENCY			\$65,550.00				
IDEXX DISTRIBUTION INC	LAB SVCS 1/14		\$139.93	33	480	3090	2/11/2014
IDEXX DISTRIBUTION INC	LAB SVCS 3/14		\$163.63	33	480	3090	4/9/2014
Total for Vendor IDEXX DISTRIBUTION INC			\$303.56				
IDVILLE	2 RIBBONS-NAME BADGE PRNTR		\$216.95	01	930	2100	2/24/2014
Total for Vendor IDVILLE			\$216.95				
IGFOA	ANNL DUES 2014-3 PEO		\$700.00	01	760	3730	2/7/2014
Total for Vendor IGFOA			\$700.00				
IICLE - IL INSTITUTE FOR	CREDIOTRS' RIGHTS		\$119.25	34	370	2100	1/13/2014
IICLE - IL INSTITUTE FOR	CAUSES OF ACTION 2014		\$126.75	34	370	2100	1/13/2014
IICLE - IL INSTITUTE FOR	FEDERAL CRIMNAL PRACTICE		\$44.25	34	370	2100	1/13/2014
IICLE - IL INSTITUTE FOR	GUAARDIANSHIP DIS ADLT		\$44.25	34	370	2100	2/10/2014
IICLE - IL INSTITUTE FOR	CAUSES OF ACTION TORTS		\$119.25	34	370	2100	2/11/2014
IICLE - IL INSTITUTE FOR	COLLECTION LITIGATION		\$74.25	34	370	2100	3/10/2014
IICLE - IL INSTITUTE FOR	COMM & INDUST LOAN HNDBK		\$119.25	34	370	2100	3/12/2014
IICLE - IL INSTITUTE FOR	SPECIAL DISTRICTS		\$89.25	34	370	2100	3/12/2014
IICLE - IL INSTITUTE FOR	PREMISES LIABILITY QG		\$44.25	34	370	2100	3/12/2014
IICLE - IL INSTITUTE FOR	WRONGFUL DEATH SURV ACT		\$119.25	34	370	2100	4/8/2014
IICLE - IL INSTITUTE FOR	ENVIRONMENTAL LAW IL		\$119.25	34	370	2100	4/8/2014
IICLE - IL INSTITUTE FOR	COLLECTION LITIGATION		\$44.25	34	370	2100	4/8/2014
Total for Vendor IICLE - IL INSTITUTE FOR			\$1,063.50				
IIOP DBA IIT AURORA-PARK 88	AUR WHSE LEASE,CAM,PROP-DEC		\$22,912.16	01	930	3500	12/17/2013
IIOP DBA IIT AURORA-PARK 88	AUR WHSE LEASE,CAM,TAX-JAN		\$22,912.16	01	930	3500	1/13/2014
Total for Vendor IIOP DBA IIT AURORA-PARK 88			\$45,824.32				

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IIOP DBA IIT AURORA-PARK 88 DC	AUR WHSE LEASE/CAM/TAX-FEB		\$22,912.16	01	930	3500	2/24/2014
IIOP DBA IIT AURORA-PARK 88 DC	AUR WHSE LEASE-MAR & APR		\$45,824.32	01	930	3500	4/14/2014
Total for Vendor IIOP DBA IIT AURORA-PARK 88 DC			\$68,736.48				
IL ASSN COUNTY CLERKS & RCRDRS	2013-14 ANNUAL DUES		\$425.00	01	600	3730	12/11/2013
IL ASSN COUNTY CLERKS & RCRDRS	ANNUAL DUES 12/1-11/30/14		\$425.00	01	930	3730	12/17/2013
IL ASSN COUNTY CLERKS & RCRDRS	2 CONF REG 1/20-21,SPRNGFLD		\$80.00	01	930	3740	2/3/2014
Total for Vendor IL ASSN COUNTY CLERKS & RCRDRS			\$930.00				
IL ASSN OF COUNTY ENGINEERS	2014 MEMBERSHIP DUES		\$5,410.57	41	226	3730	12/27/2013
IL ASSN OF COUNTY ENGINEERS	IACE/IDOT ELD'S TRNG		\$1,400.00	41	226	3740	1/28/2014
Total for Vendor IL ASSN OF COUNTY ENGINEERS			\$6,810.57				
IL ASSN OF WASTEWATER AGENCIES	ANNL MBRSHP DUES		\$6,416.00	31	213	3730	1/27/2014
IL ASSN OF WASTEWATER AGENCIES	2014 MINI CONF		\$218.00	31	213	3740	4/16/2014
Total for Vendor IL ASSN OF WASTEWATER AGENCIES			\$6,634.00				
IL ASSOC OF WATER POLLUTION	REG-CONF		\$405.00	31	213	3740	4/15/2014
Total for Vendor IL ASSOC OF WATER POLLUTION			\$405.00				
IL COLLABORATION ON YOUTH	SEMINAR-C OGAN 6/2-4		\$55.00	01	420	3740	4/22/2014
Total for Vendor IL COLLABORATION ON YOUTH			\$55.00				
IL CORONERS & MEDL EXMNRS ASSN	DUES-R JORGENSEN		\$450.00	157	431	3730	12/26/2013
Total for Vendor IL CORONERS & MEDL EXMNRS ASSN			\$450.00				
IL COUNTY TREASURERS' ASSOC	DUES 2014 YEAR		\$750.00	01	610	3730	12/11/2013
Total for Vendor IL COUNTY TREASURERS' ASSOC			\$750.00				
IL DEPARTMENT OF FINANCIAL AND	LICENSE RENEWAL-5 EMP		\$610.00	33	480	3700	4/14/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor IL DEPARTMENT OF FINANCIAL AND			\$610.00				
IL DEPT OF HEALTHCARE & FAMILY	C44456 RFND OVER PAYMENT		\$14.88	23	450	3710	1/13/2014
IL DEPT OF HEALTHCARE & FAMILY	C44526 REFUND OVERPAYMENT		\$3,600.00	23	450	3710	1/21/2014
Total for Vendor IL DEPT OF HEALTHCARE & FAMILY			\$3,614.88				
IL DEPT OF REVENUE	C44455 SALES/USE TAX-DEC'13		\$5,431.88	23	450	3700	1/14/2014
IL DEPT OF REVENUE	C44668 SALES/USE TAX - JAN		\$6,750.17	23	450	3700	2/11/2014
IL DEPT OF REVENUE	C44865 SALES/USE TAX - FEB		\$9,393.30	23	450	3700	3/11/2014
IL DEPT OF REVENUE	C45145 SALES/USE TAX - MAR		\$5,150.28	23	450	3700	4/15/2014
Total for Vendor IL DEPT OF REVENUE			\$26,725.63				
IL DIRECTOR OF EMPL SECURITY	UNEMP G/F 4QFY13 0801981		\$37,824.00	07	797	3360	3/5/2014
Total for Vendor IL DIRECTOR OF EMPL SECURITY			\$37,824.00				
IL FAMILY LAW REPORT INC	IL FAMILY LAW STATUTES		\$50.00	34	370	2100	2/24/2014
IL FAMILY LAW REPORT INC	IL FMLY LAW REPORT 2014		\$195.00	34	370	2100	2/25/2014
Total for Vendor IL FAMILY LAW REPORT INC			\$245.00				
IL INSTITUTE OF TECHNOLOGY	IJT PY12 V14190 2/14		\$7,350.00	53	811	3130	3/25/2014
IL INSTITUTE OF TECHNOLOGY	IJT PY13 V14180 3/14/14		\$7,000.00	53	116	3130	4/7/2014
Total for Vendor IL INSTITUTE OF TECHNOLOGY			\$14,350.00				
IL MENTAL HEALTH COUNSELORS	SEMINAR REG-M MCKEON		\$139.00	01	910	3740	4/7/2014
Total for Vendor IL MENTAL HEALTH COUNSELORS			\$139.00				
IL PROPERTY ASSESSMENT	COURSE REG. - FRITZ		\$340.00	01	580	3740	3/3/2014
IL PROPERTY ASSESSMENT	2-COURSE REG. - VANSLYKE		\$740.00	01	582	3740	3/3/2014
Total for Vendor IL PROPERTY ASSESSMENT			\$1,080.00				
IL STATE BAR ASSOCIATION	ISBA SUB PKG		\$250.00	34	370	2100	12/11/2013

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Total for Vendor IL STATE BAR ASSOCIATION			\$250.00				
IL STATE POLICE SERVICES FUND	CERTIFICATION 7 PEO		\$532.39	01	400	3740	3/24/2014
Total for Vendor IL STATE POLICE SERVICES FUND			\$532.39				
IL STATE TOLL HWY AUTHORITY	10/1-12/31/13 I-PASS		\$158.70	33	480	3210	1/17/2014
IL STATE TOLL HWY AUTHORITY	TOLL CREDIT ACCT#2208		\$9,000.00	31	213	3210	4/14/2014
Total for Vendor IL STATE TOLL HWY AUTHORITY			\$9,158.70				
IL VENTURES FOR COMMUNITY	MBMRSHP DUES 2014		\$100.00	53	111	3730	1/17/2014
Total for Vendor IL VENTURES FOR COMMUNITY			\$100.00				
ILCSWMA	MEMBERSHIP DUES		\$100.00	15	650	3730	1/3/2014
Total for Vendor ILCSWMA			\$100.00				
ILLINOIS AMERICAN WATER	EXCLUDED FOR CLIENT PRIVACY		\$120.93	01	685	3031	12/26/2013
Total for Vendor ILLINOIS AMERICAN WATER			\$120.93				
ILLINOIS ASSOCIATION OF	CONFERENCE/K JORDON		\$355.00	01	400	3740	3/7/2014
ILLINOIS ASSOCIATION OF	2014 MEMBERSHIP-SEDLACEK		\$25.00	01	420	3730	3/17/2014
ILLINOIS ASSOCIATION OF	CONF REGISTRATION		\$355.00	01	420	3740	3/28/2014
Total for Vendor ILLINOIS ASSOCIATION OF			\$735.00				
ILLINOIS AVIATION ACADEMY	IWTP 12/17/13		\$7,000.00	53	116	3130	1/17/2014
Total for Vendor ILLINOIS AVIATION ACADEMY			\$7,000.00				
ILLINOIS CHAMBER OF COMMERCE	EMPL LAW BK,SUPVBK 3/3/14		\$235.40	01	750	2100	3/25/2014
Total for Vendor ILLINOIS CHAMBER OF COMMERCE			\$235.40				
ILLINOIS CRISIS NEGOTIATOR'S	TRAINING SEMINAR (2) PPL		\$450.00	01	400	3740	4/21/2014

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Total for Vendor ILLINOIS CRISIS NEGOTIATOR'S			\$450.00				
ILLINOIS DIVISION IAI	MBMRSH-PUGSLEY/PRICE		\$40.00	01	400	3730	1/2/2014
ILLINOIS DIVISION IAI	REG-5 TRNG 5/19-22/14		\$635.00	01	400	3740	2/21/2014
ILLINOIS DIVISION IAI	1/MBRSHP		\$20.00	01	400	3730	3/28/2014
Total for Vendor ILLINOIS DIVISION IAI			\$695.00				
ILLINOIS EMERGENCY MGMT AGENCY	EQUIPMENT REGISTRATION		\$525.00	01	400	3700	1/27/2014
ILLINOIS EMERGENCY MGMT AGENCY	PO FM14080 REG 6 X-RAY MCHN		\$1,050.00	01	700	3730	1/29/2014
ILLINOIS EMERGENCY MGMT AGENCY	2014 INSPECTION-X-RAY MACH		\$175.00	01	760	3690	2/4/2014
Total for Vendor ILLINOIS EMERGENCY MGMT AGENCY			\$1,750.00				
ILLINOIS EPA (NPDES)	AIR POLLUTN CNTRL SITE FEE		\$2,150.00	31	213	3700	1/6/2014
Total for Vendor ILLINOIS EPA (NPDES)			\$2,150.00				
ILLINOIS FRIENDS OF ACT-SO	PROGRAM BOOK AD 2014		\$100.00	01	540	3100	4/2/2014
Total for Vendor ILLINOIS FRIENDS OF ACT-SO			\$100.00				
ILLINOIS GEOGRAPHIC	ILGISA MBMRSH DUES		\$50.00	04	205	3730	1/13/2014
ILLINOIS GEOGRAPHIC	RNWL DUES-10 PEO		\$500.00	109	623	3730	2/3/2014
Total for Vendor ILLINOIS GEOGRAPHIC			\$550.00				
ILLINOIS ISSUES	SUBSCRIPTION		\$39.95	01	100	2100	12/24/2013
ILLINOIS ISSUES	SUBSRPTN 2014		\$39.95	01	420	2100	1/6/2014
Total for Vendor ILLINOIS ISSUES			\$79.90				
ILLINOIS PERFORMANCE	COMM SERV TRAINING 12-13	14S19018	\$2,430.00	01	798	3090	2/14/2014
ILLINOIS PERFORMANCE	COMM SRVC TRAINING	14S19018	\$5,400.00	01	798	3090	2/14/2014
ILLINOIS PERFORMANCE	COMM SVC TRAINING	14S19018	\$1,350.00	01	798	3090	3/24/2014
ILLINOIS PERFORMANCE	SVCS TRNG LEAN TOOLS,MTG GR	14S19018	\$2,970.00	01	798	3090	4/30/2014

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ILLINOIS PERFORMANCE	EDP TRNG 1/14	S19139	\$14,356.36	01	798	3090	3/4/2014
ILLINOIS PERFORMANCE	EDP TRNG 2/14/14	S19139	\$17,565.68	01	798	3090	3/19/2014
ILLINOIS PERFORMANCE	TRNG ON LEAN TOOLS/PRCSS IM	S19139	(\$2,970.00)	01	798	3090	4/30/2014
Total for Vendor ILLINOIS PERFORMANCE			\$41,102.04				
ILLINOIS PHCC	FM14036 REG-3 PEO 3/21/14		\$90.00	01	700	3740	1/2/2014
Total for Vendor ILLINOIS PHCC			\$90.00				
ILLINOIS PRAIRIE PATH	MEMBERSHIP RNWL-D THOMAS		\$50.00	41	226	3730	12/27/2013
Total for Vendor ILLINOIS PRAIRIE PATH			\$50.00				
ILLINOIS PUBLIC WORKS MUTUAL	2014 MEMBERSHIP DUES		\$500.00	31	213	3730	2/3/2014
Total for Vendor ILLINOIS PUBLIC WORKS MUTUAL			\$500.00				
ILLINOIS SECTION AWWA	WATERCON 3/17-20/14 SINGH		\$250.00	31	214	3740	4/1/2014
Total for Vendor ILLINOIS SECTION AWWA			\$250.00				
ILLINOIS SOCIETY OF	REGISTRATION ADA GUIDELINES		\$65.00	41	226	3740	12/11/2013
Total for Vendor ILLINOIS SOCIETY OF			\$65.00				
ILLINOIS STATE POLICE	BACKGROUND CHECKS OBM (6)		\$96.00	58	981	3750	4/7/2014
Total for Vendor ILLINOIS STATE POLICE			\$96.00				
ILLINOIS TOLLWAY	TOLL CHARGES #2688		\$50.65	04	205	3210	1/17/2014
ILLINOIS TOLLWAY	TOLL CHARGES #2688		\$263.10	15	650	3210	1/17/2014
ILLINOIS TOLLWAY	TOLL CHARGES #2688		\$9.95	15	650	3210	1/17/2014
ILLINOIS TOLLWAY	IAG TOLL CHARGES		\$1.53	01	400	3210	1/27/2014
ILLINOIS TOLLWAY	TRNSP FEE-2014		\$88.00	41	226	2100	2/4/2014
ILLINOIS TOLLWAY	IPASS 10/1-12/31/13		\$42.95	41	226	3210	2/4/2014
ILLINOIS TOLLWAY	TRNSP FEE'14		\$48.00	41	226	2100	2/4/2014

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ILLINOIS TOLLWAY	TRNSP FEE'14		\$8.00	41	226	2100	2/4/2014
ILLINOIS TOLLWAY	IPASS 10/1-12/31/13		\$23.45	41	226	3210	2/4/2014
ILLINOIS TOLLWAY	IPASS 10/1-12/31/13		\$173.00	41	226	3210	2/4/2014
ILLINOIS TOLLWAY	QRTLY I-PASS FEES		\$182.80	01	360	3210	2/14/2014
ILLINOIS TOLLWAY	I-PASS VIOLATIONS CNTY VHCL		\$106.10	58	981	3210	3/4/2014
ILLINOIS TOLLWAY	Q4 TOLL EXPNS-TRNSPNDR FEE		\$60.90	01	751	3210	3/11/2014
ILLINOIS TOLLWAY	1/1-3/31/14 I-PASS		\$40.35	33	480	3210	4/14/2014
ILLINOIS TOLLWAY	JAN-MARCH TOLLWAY BILL		\$112.80	01	360	3210	4/18/2014
ILLINOIS TOLLWAY	IAG TOLL CHARGES		\$4.03	01	400	3210	4/21/2014
ILLINOIS TOLLWAY	Q1 TOLL EXPENSES		\$7.30	01	751	3210	4/22/2014
Total for Vendor ILLINOIS TOLLWAY			\$1,222.91				
ILLINOIS WELDING SCHOOL	IJT PY13 ATIM 1/14		\$5,475.00	53	116	3130	2/3/2014
ILLINOIS WELDING SCHOOL	IJT PY13 ATIM 2/14		\$1,150.00	53	116	3130	3/12/2014
Total for Vendor ILLINOIS WELDING SCHOOL			\$6,625.00				
IMAGETEK INC	DOC IMAG SFTWR ASSURANCE		\$504.00	01	930	3090	2/10/2014
Total for Vendor IMAGETEK INC			\$504.00				
IMAGING SYSTEMS INC	SFTWR ASSURANCE RNWL		\$1,320.00	33	480	3690	12/11/2013
IMAGING SYSTEMS INC	SFTWR ASSURANCE RNWL		\$526.51	103	602	3690	12/11/2013
IMAGING SYSTEMS INC	SCANNER MTCE RNWL		\$2,961.00	01	580	3690	1/27/2014
IMAGING SYSTEMS INC	MTCE COVERAGE		\$1,195.00	103	602	3690	2/7/2014
IMAGING SYSTEMS INC	SFTWR ASSURANCE RNWL		\$360.00	33	480	3690	3/25/2014
IMAGING SYSTEMS INC	KODAK CONSUMABLE KIT		\$297.00	103	602	3690	3/25/2014
IMAGING SYSTEMS INC	MO VISITS/SCAN/CAPSYS SFTWR	J19378	\$15,598.00	01	580	3690	2/3/2014
IMAGING SYSTEMS INC	HYLAND SFTWR ASSURANCE	J19379	\$7,215.00	01	580	3690	2/3/2014
Total for Vendor IMAGING SYSTEMS INC			\$29,472.51				

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IMHCA-ILLINOIS MENTAL HEALTH	TRNG 3/9/14		\$139.00	01	473	3740	2/14/2014
IMHCA-ILLINOIS MENTAL HEALTH	SEMINAR REGISTRATION		\$119.00	01	910	3740	2/21/2014
Total for Vendor IMHCA-ILLINOIS MENTAL HEALTH			\$258.00				
IMMIX TECHNOLOGY	BIT9 SVCS TRNG 01-400	14L18915	\$5,922.87	01	792	4230	2/19/2014
Total for Vendor IMMIX TECHNOLOGY			\$5,922.87				
IMPERIAL SUPPLIES LLC	OIL & LUBRICANTS		\$552.76	31	213	2160	2/21/2014
Total for Vendor IMPERIAL SUPPLIES LLC			\$552.76				
IMPRESS PRINTING & PROMOTIONAL	14A18785 NCR FORMS VAR DPTS		\$270.00	01	730	3100	12/11/2013
IMPRESS PRINTING & PROMOTIONAL	14D18540 LTTTRHD-VARS		\$165.00	01	730	3100	12/11/2013
IMPRESS PRINTING & PROMOTIONAL	HIT CONTR PL 12/18		(\$435.00)	01	730	3100	12/24/2013
IMPRESS PRINTING & PROMOTIONAL	EDP STORMWATER LETTERHEAD		\$195.00	04	205	3100	4/1/2014
IMPRESS PRINTING & PROMOTIONAL	PRINTED CARBONLESS NCR FORM	14A18785	\$270.00	01	730	3100	12/24/2013
IMPRESS PRINTING & PROMOTIONAL	NCR FORMS-VARS DEPTS	14A18785	\$570.00	01	730	3100	2/14/2014
IMPRESS PRINTING & PROMOTIONAL	NCR FORMS	14A18785	\$440.00	01	730	3100	2/28/2014
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS	14A18785	\$1,140.00	01	730	3100	4/7/2014
IMPRESS PRINTING & PROMOTIONAL	PRINTED LETTERHEAD	14D18540	\$165.00	01	730	3100	12/24/2013
IMPRESS PRINTING & PROMOTIONAL	LETTERHEAD-VARIOUS DEPTS	14D18540	\$355.00	01	730	3100	1/21/2014
IMPRESS PRINTING & PROMOTIONAL	SAO-NOTICE TRIAL FORMS	D19384	\$250.00	01	730	3100	2/19/2014
IMPRESS PRINTING & PROMOTIONAL	PRNTD LTTTRHD-VARIOUS DEPT	D19384	\$780.00	01	730	3100	4/7/2014
Total for Vendor IMPRESS PRINTING & PROMOTIONAL			\$4,165.00				
INDELCO PLASTICS CORP	GRATING FOR WALKWAYS		\$674.88	31	213	2220	1/17/2014
INDELCO PLASTICS CORP	BUSHING/PIPE PLANT RPR		\$24.99	31	213	2220	3/17/2014
INDELCO PLASTICS CORP	HDPE SHEET		\$234.26	31	213	2220	3/25/2014
Total for Vendor INDELCO PLASTICS CORP			\$934.13				

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INDEPENDENT BEARING INC	BEARINGS		\$46.72	31	213	2220	2/18/2014
INDEPENDENT BEARING INC	BEARINGS		\$83.82	31	213	2220	3/25/2014
INDEPENDENT BEARING INC	BEARINGS		\$322.07	31	213	2220	3/31/2014
Total for Vendor INDEPENDENT BEARING INC			\$452.61				
INDEPENDENT STATIONERS INC	SHREDDER		\$230.75	01	350	2020	12/24/2013
INDEPENDENT STATIONERS INC	6-CARDS HOLDERS		\$80.70	01	390	2100	12/24/2013
INDEPENDENT STATIONERS INC	WASTEBASKET/2 PWTR STRIPS		\$33.86	01	680	2100	12/26/2013
INDEPENDENT STATIONERS INC	OFFC SUPPLS		\$101.74	157	431	2100	12/26/2013
INDEPENDENT STATIONERS INC	MISC OFFC SUPLS		\$25.31	53	111	2100	12/27/2013
INDEPENDENT STATIONERS INC	OFFICE SUPPLS		\$16.80	58	981	2100	12/27/2013
INDEPENDENT STATIONERS INC	MEMORY CARDS-COURT RPRTRS		\$65.90	01	350	2100	12/27/2013
INDEPENDENT STATIONERS INC	MISC OFFC SUPPLS 12/6		\$43.91	01	680	2100	12/27/2013
INDEPENDENT STATIONERS INC	OFFC SUPPLS 2 INV 1 CM		\$32.59	58	981	2100	1/2/2014
INDEPENDENT STATIONERS INC	COLORED PAPER		\$11.50	01	350	2100	1/2/2014
INDEPENDENT STATIONERS INC	CLIP,PANEL WALL		\$36.28	58	981	2100	1/3/2014
INDEPENDENT STATIONERS INC	WHITE LASER LABELS		\$15.62	01	680	2100	1/3/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS		\$216.53	157	431	2100	1/3/2014
INDEPENDENT STATIONERS INC	FILE,UNBREAK MAG WALL		\$54.06	58	981	2100	1/6/2014
INDEPENDENT STATIONERS INC	OFFIC SUPLS		\$5.16	01	580	2100	1/9/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS		\$195.99	01	600	2100	1/9/2014
INDEPENDENT STATIONERS INC	RUBBERBANDS/ENVELOPES		\$50.01	01	680	2100	1/17/2014
INDEPENDENT STATIONERS INC	MISC OFFICE SPPLS		\$39.48	33	480	2100	1/21/2014
INDEPENDENT STATIONERS INC	LABELS & TABS		\$61.65	01	730	2100	1/21/2014
INDEPENDENT STATIONERS INC	SANITIZER/MED GLOVES		\$20.07	01	580	2100	1/27/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLS		\$23.80	01	580	2100	1/31/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES		\$69.00	01	350	2100	1/31/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES-WIPES		\$30.96	01	350	2100	1/31/2014

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INDEPENDENT STATIONERS INC	OFFICE SUPLS WIPES		\$30.96	01	350	2100	1/31/2014
INDEPENDENT STATIONERS INC	LUGGAGE CARTS		\$147.15	01	420	2020	2/3/2014
INDEPENDENT STATIONERS INC	LIHEAP-TONER 1/13/14		\$307.12	53	118	2100	2/3/2014
INDEPENDENT STATIONERS INC	APPT BOOK		\$7.52	58	981	2100	2/4/2014
INDEPENDENT STATIONERS INC	INDEX FLAGS		\$9.00	01	350	2100	2/7/2014
INDEPENDENT STATIONERS INC	AIR DUSTER 1/24/14		\$29.99	01	750	2100	2/7/2014
INDEPENDENT STATIONERS INC	2/ USB FLASH DRIVES		\$14.88	01	470	2100	2/10/2014
INDEPENDENT STATIONERS INC	MISC OFFICE SUPPLIES		\$19.59	01	751	2100	2/10/2014
INDEPENDENT STATIONERS INC	OFFC SUPLS		\$188.13	58	981	2020	2/11/2014
INDEPENDENT STATIONERS INC	OFFC SUP		\$83.41	01	350	2100	2/14/2014
INDEPENDENT STATIONERS INC	TONER		\$419.28	01	470	2100	2/21/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES 1/31		\$265.58	58	981	2100	2/24/2014
INDEPENDENT STATIONERS INC	TISSUE BOXES		\$54.38	53	380	2100	2/24/2014
INDEPENDENT STATIONERS INC	NOTEPADS		\$5.34	01	680	2100	2/24/2014
INDEPENDENT STATIONERS INC	WEX-MISC OFFICE SPPLS		\$34.64	53	974	2100	2/25/2014
INDEPENDENT STATIONERS INC	OFFC SUPPL-TONER		\$176.01	01	470	2100	2/28/2014
INDEPENDENT STATIONERS INC	WEX MISC OFFICE SUPPLIES		\$99.04	53	974	2100	3/3/2014
INDEPENDENT STATIONERS INC	OFFC SUPPL 2/20		\$59.20	01	580	2100	3/3/2014
INDEPENDENT STATIONERS INC	TONER CARTRIDGES		\$346.29	01	680	2100	3/3/2014
INDEPENDENT STATIONERS INC	TONER		\$168.93	33	480	2100	3/4/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS (3) 2/12/14		\$150.56	58	981	2100	3/4/2014
INDEPENDENT STATIONERS INC	MISC OFFICE SUPPLS		\$80.21	01	700	2100	3/7/2014
INDEPENDENT STATIONERS INC	FOLDERS/TONER		\$145.48	01	420	2100	3/10/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS (2) 2/26/14		\$96.75	58	981	2100	3/11/2014
INDEPENDENT STATIONERS INC	RECLAS EXP PL 3/18		\$80.21	01	730	2100	3/13/2014
INDEPENDENT STATIONERS INC	RECLAS EXP PL 3/18		(\$80.21)	01	700	2100	3/13/2014
INDEPENDENT STATIONERS INC	FOOTRESTS (2)		\$73.04	01	350	2020	3/17/2014

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INDEPENDENT STATIONERS INC	POST-ITS,PPR,NOTEBOOKS		\$159.38	01	730	2100	3/17/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS 1/23-2/24		\$212.37	01	600	2100	3/24/2014
INDEPENDENT STATIONERS INC	XEROX PAPER		\$59.20	01	580	2100	3/24/2014
INDEPENDENT STATIONERS INC	OFFC SUP INV000398445		\$65.90	01	350	2100	3/24/2014
INDEPENDENT STATIONERS INC	COLORED PAPER,WHITE OUR		\$41.82	01	360	2100	3/24/2014
INDEPENDENT STATIONERS INC	PENCILS/ERASERS		\$28.24	01	680	2100	3/24/2014
INDEPENDENT STATIONERS INC	LIHEAP-MISC OFFC SUPPLS		\$132.79	53	118	2100	3/25/2014
INDEPENDENT STATIONERS INC	MISC SUPPLS		\$22.10	01	460	2100	3/28/2014
INDEPENDENT STATIONERS INC	OFFICE SUPLS-TONER		\$272.84	01	473	2100	3/28/2014
INDEPENDENT STATIONERS INC	ENVELOPES		\$47.12	01	620	2100	3/28/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES		\$51.14	01	350	2100	3/31/2014
INDEPENDENT STATIONERS INC	OUTLET STRIPS		\$31.55	01	350	2100	3/31/2014
INDEPENDENT STATIONERS INC	MISC OFFC SUPPLS		\$55.67	01	730	2100	4/1/2014
INDEPENDENT STATIONERS INC	OFF SUPPLY 3/25/14		\$128.02	01	470	2100	4/7/2014
INDEPENDENT STATIONERS INC	WALL FILE		\$50.16	53	380	2100	4/7/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES		\$275.29	01	600	2100	4/7/2014
INDEPENDENT STATIONERS INC	1-ROLLING CASE		\$72.50	58	981	2020	4/7/2014
INDEPENDENT STATIONERS INC	TONERS, CM		\$527.95	58	981	2100	4/7/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS		\$51.90	01	680	2100	4/7/2014
INDEPENDENT STATIONERS INC	TABLE CLOTH		\$10.00	01	350	2100	4/7/2014
INDEPENDENT STATIONERS INC	TONER 3/28/14		\$646.00	01	470	2100	4/14/2014
INDEPENDENT STATIONERS INC	CALCULATOR RIBBON		\$8.72	01	500	2100	4/14/2014
INDEPENDENT STATIONERS INC	OFFICE SUPPLIES		\$37.04	01	350	2100	4/14/2014
INDEPENDENT STATIONERS INC	FOLDERS		\$93.96	58	981	2100	4/22/2014
INDEPENDENT STATIONERS INC	LIHEAP -20 BOXES OF FOLDERS		\$276.60	53	118	2100	4/22/2014
INDEPENDENT STATIONERS INC	1 ROLLING CASE		\$72.50	58	981	2020	4/22/2014
INDEPENDENT STATIONERS INC	TONER CARTRIDGES		\$346.29	01	751	2100	4/22/2014

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INDEPENDENT STATIONERS INC	SHEET PROTECTORS 1-STAFF		\$36.84	01	680	2100	4/22/2014
INDEPENDENT STATIONERS INC	MISC OFFC SUPLS		\$7.76	01	730	2100	4/22/2014
INDEPENDENT STATIONERS INC	OFFC SUPPL-SUMM-DEC'13	14L17391	\$2,332.85	01	760	2100	1/13/2014
INDEPENDENT STATIONERS INC	POCKET FILE,GEL PENS	14L17391	\$91.20	01	760	2100	2/4/2014
INDEPENDENT STATIONERS INC	SUPLS SUMM DEC-JAN'14	14L17391	\$1,939.84	01	760	2100	2/4/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS SUMM - JAN	14L17391	\$1,511.88	01	760	2100	2/21/2014
INDEPENDENT STATIONERS INC	OFFC SUPLS-FEB'14	14L17391	\$68.09	01	760	2100	3/12/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS-SUMMARY FEB14	14L17391	\$368.13	01	760	2100	3/12/2014
INDEPENDENT STATIONERS INC	OFF SUPLS SUMM-FEB	14L17391	\$3,427.39	01	760	2100	3/31/2014
INDEPENDENT STATIONERS INC	OFFC SUPPL-SUMM-MAR'14	14L17391	\$2,029.50	01	760	2100	4/21/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS-MAR	14L17391	\$153.83	01	760	2100	4/21/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS	14L18988	\$805.50	31	213	2100	1/17/2014
INDEPENDENT STATIONERS INC	OFFICE SPPLS	14L18988	\$362.51	31	213	2100	1/27/2014
INDEPENDENT STATIONERS INC	OFFC SUPPLS	14L18988	\$238.89	31	213	2100	3/19/2014
Total for Vendor INDEPENDENT STATIONERS INC			\$21,625.41				
INDUSTRIAL ELECTRIC SUPPLY	HARDWARE		\$31.95	31	214	2300	2/4/2014
Total for Vendor INDUSTRIAL ELECTRIC SUPPLY			\$31.95				
INDUSTRIAL LADDER & SUPPLY CO	FM13759-LADDER		\$592.12	01	700	2020	12/24/2013
Total for Vendor INDUSTRIAL LADDER & SUPPLY CO			\$592.12				
INDUSTRIAL TOOL PRODUCTS INC	MECH HAMMER RBLD KIT		\$191.55	41	226	2020	4/22/2014
Total for Vendor INDUSTRIAL TOOL PRODUCTS INC			\$191.55				
INERVET INC	VET MDCL SUPLS 3/24	J19471	\$836.64	33	480	2130	4/9/2014
Total for Vendor INERVET INC			\$836.64				
INES CONSTRUCTION	BND RLS P32450		\$80.00	150	645	3710	3/4/2014

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Total for Vendor INES CONSTRUCTION			\$80.00				
INFOR (US) INC	ERP SFTWR ALLTAX PRGRM	14A18354	\$4,939.00	408	221	4230	2/12/2014
INFOR (US) INC	ERP SFTWR ALLTAX MTC	14A18356	\$1,086.58	01	730	3690	2/12/2014
Total for Vendor INFOR (US) INC			\$6,025.58				
INGRAM, VICTORIA E, PSY D	TRNG-BCO ACADEMY 3/10,11/14		\$640.00	141	412	3740	4/9/2014
Total for Vendor INGRAM, VICTORIA E, PSY D			\$640.00				
INLAND POWER GROUP	INLAND TRANS RPLCMNT PARTS	J19212	\$732.67	41	226	2200	1/27/2014
INLAND POWER GROUP	INLAND TRANS RPR PARTS	J19212	\$124.92	41	226	2200	2/7/2014
INLAND POWER GROUP	INLAND TRANS RRS H-81	J19212	\$624.96	41	226	3691	2/19/2014
INLAND POWER GROUP	ALLISON RPLC PRTS-SPD SNSRS	J19212	\$273.72	41	226	2200	3/12/2014
INLAND POWER GROUP	ALLISON RPLC PRTS-SPD SNSRS	J19212	\$38.40	41	226	2200	4/7/2014
Total for Vendor INLAND POWER GROUP			\$1,794.67				
INLANDER BROTHERS INC	C35264 TISSUE	A19155	\$884.70	23	450	2150	4/21/2014
INLANDER BROTHERS INC	PP TWLS-JTK,JAIL,JOF,ANNEX	A19156	\$2,636.25	01	700	2150	1/6/2014
INLANDER BROTHERS INC	PAPAER TWLS-VARS DEPTS	A19156	\$2,636.25	01	700	2150	2/18/2014
INLANDER BROTHERS INC	PAPER TWLS-VARS BLDGS	A19156	\$1,995.00	01	700	2150	4/14/2014
INLANDER BROTHERS INC	TISSUE PP-JTK,JOF,JAIL	A19157	\$4,020.01	01	700	2150	1/6/2014
INLANDER BROTHERS INC	RESTROOM TISSUE JAN'14	A19157	\$4,020.01	01	700	2150	2/18/2014
INLANDER BROTHERS INC	TOILET PP-JFK,JOF,JAIL	A19157	\$4,020.01	01	700	2150	3/17/2014
INLANDER BROTHERS INC	TOILET PP-VARS BLDGS	A19157	\$4,020.01	01	700	2150	4/14/2014
Total for Vendor INLANDER BROTHERS INC			\$24,232.24				
INSITE INSTRUMENTATION	ANALYZER AT TANK #2		\$2,981.00	31	213	2220	1/6/2014
Total for Vendor INSITE INSTRUMENTATION			\$2,981.00				
INSITE RE INC	BND RLS P31500		\$200.00	150	645	3710	1/27/2014

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INSITE RE INC	BLDG BND RFND P29842		\$200.00	150	645	3710	2/10/2014
INSITE RE INC	BLDG BND RFND P31501		\$200.00	150	645	3710	2/11/2014
INSITE RE INC	BND RLS P29987		\$200.00	150	645	3710	3/10/2014
INSITE RE INC	BND RLS P32504		\$200.00	150	645	3710	3/18/2014
Total for Vendor INSITE RE INC			\$1,000.00				
INSTITUTE OF TRANSPORTATION	2014 AGENCY MEMBERSHIP		\$1,067.50	41	226	3730	12/11/2013
Total for Vendor INSTITUTE OF TRANSPORTATION			\$1,067.50				
INSTITUTIONAL EYE CARE	EXCLUDED FOR HIPAA PURPOSES		\$21.85	01	400	3070	12/26/2013
INSTITUTIONAL EYE CARE	EXCLUDED FOR HIPAA PURPOSES		\$88.70	01	400	3070	2/21/2014
INSTITUTIONAL EYE CARE	EXCLUDED FOR HIPAA PURPOSES		\$167.40	01	400	3070	3/28/2014
Total for Vendor INSTITUTIONAL EYE CARE			\$277.95				
INSTRUCON INC	FM14110-CHART PAPER		\$178.68	01	700	2100	3/7/2014
Total for Vendor INSTRUCON INC			\$178.68				
INSURE ONE INDEPENDENT	EXCLUDED FOR CLIENT PRIVACY		\$157.00	01	685	3031	3/31/2014
Total for Vendor INSURE ONE INDEPENDENT			\$157.00				
INTEGRA HEALTHCARE EQUIPMENT	C44877 RENT MED EQUIP		\$55.00	23	450	3510	3/24/2014
INTEGRA HEALTHCARE EQUIPMENT	C45248 RENT MED EQPMT		\$170.50	23	450	3510	4/21/2014
Total for Vendor INTEGRA HEALTHCARE EQUIPMENT			\$225.50				
INTEGRATED SOLUTIONS	CEMP-MNTCE/LIC 12/1-11/30	J19397	\$26,000.00	01	460	3090	3/4/2014
Total for Vendor INTEGRATED SOLUTIONS			\$26,000.00				
INTEGRITY PRODUCTS INC	DRUG LAB SUPPLIES		\$693.81	35	472	2100	1/3/2014
INTEGRITY PRODUCTS INC	BOIHAZARD BAGS		\$290.79	35	472	2100	1/27/2014
INTEGRITY PRODUCTS INC	DRUB LAB ITEMS 2/20/14		\$1,432.20	35	472	2100	3/19/2014

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Total for Vendor INTEGRITY PRODUCTS INC			\$2,416.80				
INTEGRITY SALES INC	STIFF WITCH STREET BROOMS		\$293.70	41	226	2100	2/28/2014
Total for Vendor INTEGRITY SALES INC			\$293.70				
INTEGRITY SENIOR CARE	RESPITE-(1) 12/30/13		\$28.85	58	981	3135	1/22/2014
INTEGRITY SENIOR CARE	RESPITE 12/2-15/13		\$254.80	58	981	3135	1/28/2014
INTEGRITY SENIOR CARE	RESPITE 2/16/14		\$153.84	58	981	3135	3/17/2014
INTEGRITY SENIOR CARE	RESPITE 3/23/14		\$134.61	58	981	3135	4/16/2014
Total for Vendor INTEGRITY SENIOR CARE			\$572.10				
INTEGRITY SOURCING LLC	OFFC SUPPLS- MAGNIFIER 2/11		\$978.86	01	620	2100	2/28/2014
INTEGRITY SOURCING LLC	OFFC SUPPLS -PENS 2/11		\$1,649.52	01	620	2100	2/28/2014
Total for Vendor INTEGRITY SOURCING LLC			\$2,628.38				
INTELEX INVESTIGATIONS	SKIP TRACING		\$1,395.00	01	340	3060	1/2/2014
INTELEX INVESTIGATIONS	SKIP TRACING		\$1,115.00	01	340	3060	1/17/2014
INTELEX INVESTIGATIONS	SKIP TRACING		\$1,300.00	01	340	3060	2/14/2014
INTELEX INVESTIGATIONS	SKIP TRACING		\$1,830.00	01	340	3060	3/24/2014
INTELEX INVESTIGATIONS	SKIP TRACING 3/31/14		\$1,755.00	01	340	3060	4/22/2014
Total for Vendor INTELEX INVESTIGATIONS			\$7,395.00				
INTERBORO PACKAGING CORP	DSPSBL GLOVES JNRL STAFF	14A19231	\$1,904.00	01	700	2150	2/18/2014
Total for Vendor INTERBORO PACKAGING CORP			\$1,904.00				
INTERIORS FOR BUSINESS INC	RPLC SEATS-JOF CRTRM 01-700	14A18867	\$6,538.58	01	792	4220	1/17/2014
Total for Vendor INTERIORS FOR BUSINESS INC			\$6,538.58				
INTERMEC TECHNOLOGIES CORP	PRINTER MTC		\$119.00	38	341	3690	1/9/2014
INTERMEC TECHNOLOGIES CORP	LABELS		\$3,204.76	01	340	2100	2/21/2014

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Total for Vendor INTERMEC TECHNOLOGIES CORP			\$3,323.76				
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES-J STRAN		\$350.00	15	650	3730	3/17/2014
Total for Vendor INTERNATIONAL CODE COUNCIL INC			\$350.00				
INTERNATIONAL FACILITY	PO FM14073 MEMBERSHIP		\$446.00	01	700	3730	1/31/2014
Total for Vendor INTERNATIONAL FACILITY			\$446.00				
INTL ASSN FOR IDENTIFICATION	7 MEMBERSHIPS @ \$70.00EACH		\$490.00	01	400	3730	1/2/2014
INTL ASSN FOR IDENTIFICATION	2014 DUES-A NAKA		\$70.00	157	431	3730	1/21/2014
INTL ASSN FOR IDENTIFICATION	MBRSHP-T CAMPBELL		\$70.00	102	406	3740	3/11/2014
INTL ASSN FOR IDENTIFICATION	RECLAS EXP PL 3/18		\$70.00	01	400	3730	4/14/2014
INTL ASSN FOR IDENTIFICATION	RECLAS EXP PL 3/18		(\$70.00)	102	406	3740	4/14/2014
Total for Vendor INTL ASSN FOR IDENTIFICATION			\$630.00				
INTL PUBLIC MANAGEMENT	IPMA HR MBMRSHP-M EWING		\$107.00	01	750	3730	2/19/2014
Total for Vendor INTL PUBLIC MANAGEMENT			\$107.00				
INTOWN SUITES MANAGEMENT INC	FCS-HOTEL STAY 3/18-24/14		\$220.00	58	981	3750	4/7/2014
Total for Vendor INTOWN SUITES MANAGEMENT INC			\$220.00				
INTOXIMETERS	MOUTHPIECES		\$242.50	35	472	2100	2/4/2014
INTOXIMETERS	BREATHLYZER SUPPLIES		\$171.00	01	400	2100	2/7/2014
Total for Vendor INTOXIMETERS			\$413.50				
INTOXIMETERS INC	HANDHELD BREATHLYZER REPAIR		\$141.65	01	400	3690	1/3/2014
Total for Vendor INTOXIMETERS INC			\$141.65				
INVEST CHICAGOLAND INC	BND RLS P30755		\$200.00	150	645	3710	3/31/2014
Total for Vendor INVEST CHICAGOLAND INC			\$200.00				

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IPCSA - IL PROBATION & COURT	IPCSA CONF 4/30-5/2/14		\$1,275.00	35	472	3740	4/22/2014
IPCSA - IL PROBATION & COURT	IPCSA CONF 4/30-5/2/14		\$255.00	01	470	3740	4/22/2014
Total for Vendor IPCSA - IL PROBATION & COURT			\$1,530.00				
IPPC	IPPC INTRNT PKG		\$740.00	35	472	3090	12/27/2013
IPPC	IPPC INTERNET PACKAGE		\$370.00	35	472	3090	4/8/2014
Total for Vendor IPPC			\$1,110.00				
IRON MOUNTAIN	CONTAINERS NOV'2013		\$483.91	01	340	3090	1/2/2014
IRON MOUNTAIN	CONTAINERSDEV'13		\$511.72	01	340	3090	1/27/2014
IRON MOUNTAIN	CONTAINERS - JAN		\$498.07	01	340	3090	2/21/2014
IRON MOUNTAIN	CONTAINERS FEB'14		\$495.74	01	340	3090	3/24/2014
IRON MOUNTAIN	CONTAINERS MARCH 2014		\$574.07	01	340	3090	4/22/2014
IRON MOUNTAIN	OFF-SITE VAULTING NOV,DEC13	14E19138	\$1,559.22	01	730	3090	1/21/2014
IRON MOUNTAIN	OFF-SITE VAULTING SVC JAN14	14E19138	\$807.60	01	730	3090	2/26/2014
IRON MOUNTAIN	OFF-SITE VAULTING SVC FEB14	14E19138	\$795.70	01	730	3090	4/1/2014
IRON MOUNTAIN	OFF-SITE VAULTNG SVC-MAR'14	14E19138	\$860.52	01	730	3090	4/21/2014
Total for Vendor IRON MOUNTAIN			\$6,586.55				
ITR SYSTEMS	EMBOSSERS		\$4,030.00	01	340	2100	3/31/2014
Total for Vendor ITR SYSTEMS			\$4,030.00				
ITSAVVY LLC	KODAK DOC SCANNER 01-730		\$962.67	01	792	2030	1/15/2014
Total for Vendor ITSAVVY LLC			\$962.67				
IWEA	GOV AFFAIRS CONF		\$85.00	31	213	3740	1/21/2014
Total for Vendor IWEA			\$85.00				
J & C CENTRAL INC	TOWING 2/6/14		\$95.00	01	400	3691	2/21/2014
J & C CENTRAL INC	TOWING 3/26/14		\$110.00	01	400	3691	4/1/2014

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Total for Vendor J & C CENTRAL INC			\$205.00				
J RENEE	IJT PY13 V14164 12/13		\$7,000.00	53	116	3130	1/21/2014
Total for Vendor J RENEE			\$7,000.00				
JACK STRAW'S PIZZA	1/14 SEC PRSNTN-PIZZA		\$299.90	01	350	2120	1/27/2014
JACK STRAW'S PIZZA	1/16 DOMESTIC DIV MTH		\$135.25	01	350	2120	1/31/2014
JACK STRAW'S PIZZA	1/23 JUDGES/INTERN MTG		\$127.95	01	350	2120	2/7/2014
JACK STRAW'S PIZZA	2/19 DOMESTIC REL MTG		\$114.90	01	350	2120	3/7/2014
Total for Vendor JACK STRAW'S PIZZA			\$678.00				
JACK'S INC	FM14041 SVC RPR		\$496.94	01	700	3690	1/27/2014
Total for Vendor JACK'S INC			\$496.94				
JACKSON, MEYAKA	23.40 MI/TOLLS 2/28		\$14.60	01	680	3210	3/18/2014
Total for Vendor JACKSON, MEYAKA			\$14.60				
JACKSON, RICHARD S	BLDG BND RFND P32403		\$80.00	150	645	3710	3/10/2014
Total for Vendor JACKSON, RICHARD S			\$80.00				
JACOBS, BRIAN W	ARDC RMB		\$342.00	01	360	3730	12/11/2013
Total for Vendor JACOBS, BRIAN W			\$342.00				
JACQUE, DAVID	C44460 RFND OVER PAYMENT		\$5,392.00	23	450	3710	1/13/2014
JACQUE, DAVID	C45130 RFND OF OVR PMT		\$1,628.00	23	450	3710	4/18/2014
Total for Vendor JACQUE, DAVID			\$7,020.00				
JAK & ASSOCIATES LLC	BLDG BND RFND P29787		\$200.00	150	645	3710	1/3/2014
JAK & ASSOCIATES LLC	BLDG BND RFND P29786		\$200.00	150	645	3710	1/3/2014
JAK & ASSOCIATES LLC	BND RLS P29737		\$200.00	150	645	3710	3/18/2014
JAK & ASSOCIATES LLC	BND RLS P29793		\$200.00	150	645	3710	4/7/2014

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JAK & ASSOCIATES LLC	BND RLS P29994		\$200.00	150	645	3710	4/8/2014
JAK & ASSOCIATES LLC	BLDG BND RFND P29736		\$200.00	150	645	3710	4/21/2014
Total for Vendor JAK & ASSOCIATES LLC			\$1,200.00				
JAK AND ASSOCIATES LLC	BLDG BND RFND P29788		\$200.00	150	645	3710	12/27/2013
Total for Vendor JAK AND ASSOCIATES LLC			\$200.00				
JAKUBIEC, MARIE	ROP 12-2-13 11CF1260		\$81.00	01	350	3090	12/24/2013
JAKUBIEC, MARIE	ROP 12CF439 10/31/13		\$12.00	01	422	3090	12/27/2013
JAKUBIEC, MARIE	ROP 12/11/12 12JA53		\$15.00	01	420	3090	1/17/2014
JAKUBIEC, MARIE	ROP 12/6/13 11CF1260		\$66.00	01	350	3090	1/17/2014
JAKUBIEC, MARIE	ROP GJ 1/7/14		\$522.00	01	420	3090	1/29/2014
JAKUBIEC, MARIE	ROP GJ 10-30-12		\$181.50	01	420	3090	1/29/2014
JAKUBIEC, MARIE	ROP 12/20/13 12CM2339		\$39.00	01	360	3090	1/31/2014
JAKUBIEC, MARIE	ROP 12/4/13 13CF32		\$567.00	01	360	3090	2/21/2014
JAKUBIEC, MARIE	ROP 10/30/14 11CF669		\$39.00	01	360	3090	3/24/2014
JAKUBIEC, MARIE	ROP 3/12/14 14OP246		\$12.00	01	420	3090	4/14/2014
JAKUBIEC, MARIE	ROP 3/11/14 13CM3534		\$48.00	01	360	3090	4/14/2014
JAKUBIEC, MARIE	ROP 3/18/14 13CM2340		\$30.00	01	360	3090	4/14/2014
JAKUBIEC, MARIE	ROP GRND JURY 4/1/14		\$342.00	01	420	3090	4/21/2014
Total for Vendor JAKUBIEC, MARIE			\$1,954.50				
JAMES D FIALA PAVING CO INC	SEC NO 13-OVMTC-02-GM-PE6	14DT001913	\$35,829.90	30	203	3610	2/24/2014
JAMES D FIALA PAVING CO INC	SEC NO 13-PVMTC-02-GM-PE7	14DT001913	\$83,814.75	30	203	3610	4/8/2014
Total for Vendor JAMES D FIALA PAVING CO INC			\$119,644.65				
JAMES PUBLISHING INC	DEFENDING DRINKING DRVRS		\$108.94	34	370	2100	4/22/2014
Total for Vendor JAMES PUBLISHING INC			\$108.94				

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JANE ADDAMS RESOURCE CORP	IJT PY13 V14262 2/14		\$7,000.00	53	116	3130	3/19/2014
Total for Vendor JANE ADDAMS RESOURCE CORP			\$7,000.00				
JANSSEN, KAREN, CI CT	SIGN INTERP 12/3		\$150.00	01	350	3090	12/11/2013
JANSSEN, KAREN, CI CT	SIGN INTERP 12/2,3 AM/PM		\$800.00	01	350	3090	12/30/2013
JANSSEN, KAREN, CI CT	SIGN INTERP		\$875.00	01	350	3090	1/2/2014
JANSSEN, KAREN, CI CT	SIGN INTRP 2/28 AM		\$150.00	01	350	3090	3/10/2014
JANSSEN, KAREN, CI CT	SIGN INTRP 2/26 AMN		\$150.00	01	350	3090	3/10/2014
JANSSEN, KAREN, CI CT	SIGN INTERP 4/14		\$150.00	01	350	3090	4/22/2014
Total for Vendor JANSSEN, KAREN, CI CT			\$2,275.00				
JARVIS EXTERIORS INC	BND RLS P31544		\$80.00	150	645	3710	1/27/2014
Total for Vendor JARVIS EXTERIORS INC			\$80.00				
JASTER, STEPHEN	BND REL P32384		\$80.00	150	645	3710	1/13/2014
Total for Vendor JASTER, STEPHEN			\$80.00				
JAW PAIN REHAB	EXCLUDED FOR HIPAA PURPOSES	S19321	\$4,499.53	01	400	3070	1/6/2014
JAW PAIN REHAB	EXCLUDED FOR HIPAA PURPOSES	S19321	\$6,140.49	01	400	3070	2/10/2014
JAW PAIN REHAB	EXCLUDED FOR HIPAA PURPOSES	S19321	\$5,627.50	01	400	3070	3/10/2014
JAW PAIN REHAB	EXCLUDED FOR HIPAA PURPOSES	S19321	\$5,519.34	01	400	3070	4/14/2014
Total for Vendor JAW PAIN REHAB			\$21,786.86				
JENKINS, ALICE	RMB CSBG ADVISORY BOARD MTG		\$18.60	53	380	3760	1/28/2014
JENKINS, ALICE	CSBG ADVISORY BOARD MTG		\$23.25	53	380	3760	4/14/2014
Total for Vendor JENKINS, ALICE			\$41.85				
JENSEN, MARGARET	MILEAGE CLM ADJ 8/1-9/30/13		\$11.42	58	981	3750	1/22/2014
JENSEN, MARGARET	MILEAGE CLM ADJ 10/2-30/13		\$3.80	58	981	3750	1/22/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor JENSEN, MARGARET			\$15.22				
JERRY HAGGERTY CHEVROLET	CU SILVERADO KEY		\$18.70	41	226	2100	3/19/2014
JERRY HAGGERTY CHEVROLET	CHEVROLET RPLCMNT PARTS	14D18602	\$523.94	41	226	2200	2/14/2014
JERRY HAGGERTY CHEVROLET	CHEVY RPLC PARTS	14D18602	\$65.73	41	226	2200	2/25/2014
JERRY HAGGERTY CHEVROLET	CHEVY RPLCMNT PARTS	14D18602	\$72.90	41	226	2200	3/3/2014
JERRY HAGGERTY CHEVROLET	CHEVROLET RPLCMNT PARTS	14D18602	\$637.16	41	226	2200	4/21/2014
Total for Vendor JERRY HAGGERTY CHEVROLET			\$1,318.43				
JETER SYSTEMS	WEX LABELS 2014		\$27.83	53	974	2100	12/27/2013
JETER SYSTEMS	OFFC SUPPLS FOLDERS/LABELS		\$291.75	58	981	2100	1/3/2014
JETER SYSTEMS	APHA & YEAR LABELS 1/13/14		\$90.83	01	750	2100	1/31/2014
JETER SYSTEMS	LIHEAP LABELS		\$222.98	53	118	2100	2/11/2014
JETER SYSTEMS	OFFC SUPPLS-FOLDERS		\$217.82	58	981	2100	3/11/2014
Total for Vendor JETER SYSTEMS			\$851.21				
JIM DHAMER PLUMBING	TELEVISIONING SEWER LINE		\$250.00	31	213	3670	12/27/2013
Total for Vendor JIM DHAMER PLUMBING			\$250.00				
JIM'S TOWING	TOWING 12/2/13		\$125.00	01	400	3691	12/27/2013
Total for Vendor JIM'S TOWING			\$125.00				
JIRIK, STACEY N	102MI 11/26-12/19		\$57.63	58	981	3210	1/6/2014
JIRIK, STACEY N	59MI 12/20-31		\$33.34	58	981	3210	1/13/2014
JIRIK, STACEY N	187 MI 1/6-21		\$104.72	58	981	3210	2/3/2014
JIRIK, STACEY N	129 MI 2/19-3/7		\$72.24	58	981	3210	3/18/2014
JIRIK, STACEY N	193 MI 1/23-2/19		\$108.08	58	981	3210	3/18/2014
Total for Vendor JIRIK, STACEY N			\$376.01				
JKP CONSULTING INC	CNSLT APP SYS 12/1-28	S19241	\$15,252.00	100	342	3090	1/13/2014

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JKP CONSULTING INC	PROF SVCS 12/29/13-1/11/14	S19241	\$4,836.00	100	342	3090	1/21/2014
JKP CONSULTING INC	CNSKLT/TECH ASST-1/12-25/14	S19241	\$6,696.00	100	342	3090	2/7/2014
JKP CONSULTING INC	CNSLT/TECH ASSIST 1/26-2/8	S19241	\$8,463.00	100	342	3090	2/14/2014
JKP CONSULTING INC	CNSLTNG SVCS 2/9-22 76 HRS	S19241	\$7,068.00	100	342	3090	3/3/2014
JKP CONSULTING INC	PERIOD 2/23-3/8/14	S19241	\$8,370.00	100	342	3090	3/18/2014
JKP CONSULTING INC	CNSLT/TECH ASSIST 3/9-22/14	S19241	\$8,184.00	100	342	3090	3/28/2014
JKP CONSULTING INC	CNSLT 3/19,4/5 90HRS	S19241	\$8,370.00	100	342	3090	4/14/2014
Total for Vendor JKP CONSULTING INC			\$67,239.00				
JM-SIX INC	BND RLS P30634		\$300.00	150	645	3710	1/28/2014
Total for Vendor JM-SIX INC			\$300.00				
JOBTARGET LLC	JOB POSTING 11/14/13		\$70.00	01	750	3100	12/24/2013
Total for Vendor JOBTARGET LLC			\$70.00				
JOE COTTON FORD	SA-506 HNDLE/S-43 CYL		\$212.40	41	226	2200	1/10/2014
JOE COTTON FORD	LD FORD PRTS-VARIOUS		\$422.21	41	226	2200	1/14/2014
JOE COTTON FORD	VARs LD FORD PARTS		\$1,515.04	41	226	2200	2/3/2014
JOE COTTON FORD	LD FORD PRTS-VARIOUS		\$655.06	41	226	2200	3/19/2014
JOE COTTON FORD	LD FORD PRTS-VARIOUS		\$1,157.03	41	226	2200	4/7/2014
JOE COTTON FORD	LD FORD PARTS VAR		\$86.11	41	226	2200	4/8/2014
JOE COTTON FORD	VARs LD FORD PARTS		\$208.76	41	226	2200	4/22/2014
Total for Vendor JOE COTTON FORD			\$4,256.61				
JOERS, JAMES	RMB CAR RENTAL FOR CAR RPR		\$270.78	07	797	3300	3/7/2014
Total for Vendor JOERS, JAMES			\$270.78				
JOE'S PAINTING & DECORATING	BLDG BND RFND P32363		\$80.00	150	645	3710	1/3/2014
JOE'S PAINTING & DECORATING	BLDG BND RFND P32349		\$80.00	150	645	3710	1/21/2014

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Total for Vendor JOE'S PAINTING & DECORATING			\$160.00				
JOHN BURNS CONSTRUCTION CO	CD 12-04 NICARICO CENTER		\$11,081.83	54	874	3811	1/13/2014
Total for Vendor JOHN BURNS CONSTRUCTION CO			\$11,081.83				
JOHN NERI CONSTRUCTION CO INC	PARTIAL FEE RFND W120375		\$800.00	41	226	3710	4/7/2014
Total for Vendor JOHN NERI CONSTRUCTION CO INC			\$800.00				
JOHN PASTUOVIC COMMUNICATIONS	'14 TAX INFO GUIDE		\$26,813.00	01	610	3100	4/22/2014
Total for Vendor JOHN PASTUOVIC COMMUNICATIONS			\$26,813.00				
JOHN SAKASH COMPANY INC	H-19 WIRE ROPE ASSY		\$75.62	41	226	2200	4/7/2014
Total for Vendor JOHN SAKASH COMPANY INC			\$75.62				
JOHNSON CONTROLS INC	14A18823 FRNSH/DLVR NTWRK		\$7,193.57	01	700	2200	12/11/2013
JOHNSON CONTROLS INC	HIT CONTR PL 12/18		(\$7,193.57)	01	700	2200	12/23/2013
JOHNSON CONTROLS INC	FM14125-KEYS		\$146.56	01	700	2200	2/24/2014
JOHNSON CONTROLS INC	FRNSH/DLVR JOHNSON CNTRL PA	14A18823	\$7,193.57	01	700	2200	12/23/2013
JOHNSON CONTROLS INC	TEMP CNTRL PARTS	14A18823	\$843.42	01	700	2200	1/29/2014
JOHNSON CONTROLS INC	THERMOSTATS/PWR PLNT	14A18823	\$191.22	01	700	2200	1/29/2014
Total for Vendor JOHNSON CONTROLS INC			\$8,374.77				
JOHNSON, JEFFERY T, M D	EXCLUDED FOR HIPAA PURPOSES		\$1,210.00	01	400	3070	2/21/2014
JOHNSON, JEFFERY T, M D	EXCLUDED FOR HIPAA PURPOSES		\$1,402.50	01	400	3070	2/28/2014
Total for Vendor JOHNSON, JEFFERY T, M D			\$2,612.50				
JOHNSON, LYNN	BND RLS P32595		\$80.00	150	645	3710	3/18/2014
Total for Vendor JOHNSON, LYNN			\$80.00				
JOHNSTONE SUPPLY - NAPER	FLAME SENSOR FOR BOILER		\$157.28	33	480	2300	2/4/2014
JOHNSTONE SUPPLY - NAPER	HEATOR IGNITOR		\$65.57	41	226	2300	2/10/2014

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JOHNSTONE SUPPLY - NAPER	180 N HEATER REGULATOR		\$132.38	41	226	2300	2/25/2014
Total for Vendor JOHNSTONE SUPPLY - NAPER			\$355.23				
JOLIET JUNIOR COLLEGE	IJT PY13 V14103 1/14		\$1,429.64	53	116	3130	2/25/2014
JOLIET JUNIOR COLLEGE	BOILER PRESSURE CLASS		\$295.00	31	213	3740	3/3/2014
JOLIET JUNIOR COLLEGE	IJT PY13 V14160 2/14		\$2,188.00	53	116	3130	3/19/2014
JOLIET JUNIOR COLLEGE	IJT PY13 V14335/312 3/14		\$790.00	53	116	3130	4/7/2014
Total for Vendor JOLIET JUNIOR COLLEGE			\$4,702.64				
JONES, JEFFREY T	BLDG BND RFND P30782		\$150.00	150	645	3710	12/26/2013
Total for Vendor JONES, JEFFREY T			\$150.00				
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$606.25	118	083	3070	12/27/2013
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$412.50	118	083	3070	12/27/2013
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$200.00	118	039	3070	1/27/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$537.50	118	039	3070	1/27/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$450.00	118	083	3070	2/7/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$443.75	118	083	3070	2/7/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$512.50	118	083	3070	2/7/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$500.00	118	083	3070	3/3/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$375.00	118	083	3070	3/3/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$1,100.00	118	083	3070	3/24/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$875.00	118	083	3070	3/25/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$62.50	118	039	3070	3/25/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	(\$737.50)	118	039	3070	4/2/2014
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$737.50	118	083	3070	4/2/2014
JONES, KELLY	PSYCH/EVAL SVCS 12/2-13	14S19027	\$1,005.00	35	472	3090	12/27/2013
JONES, KELLY	PSYCH SVCS 12/16-1/4/14	14S19027	\$1,470.00	35	472	3090	1/27/2014
JONES, KELLY	FRNSC PSYCH EVALS 1/6-18	14S19027	\$1,065.00	35	472	3090	2/11/2014

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JONES, KELLY	FRNSC EVAL 1/19-2/1, 36.50H	14S19027	\$1,095.00	35	472	3090	3/3/2014
JONES, KELLY	PSYCH EVALS 2/3-28 64 HRS	14S19027	\$1,920.00	35	472	3090	3/19/2014
Total for Vendor JONES, KELLY			\$12,630.00				
JORDAN CONSTRUCTION CO	BND RLS P32338		\$80.00	150	645	3710	1/28/2014
Total for Vendor JORDAN CONSTRUCTION CO			\$80.00				
JORDAN, COLETTE U	144 MI 12/4-19/13		\$81.36	58	981	3210	2/10/2014
JORDAN, COLETTE U	124 M I 1/2-29/14		\$69.44	58	981	3210	2/10/2014
JORDAN, COLETTE U	156 MI 2/4-3/6		\$87.36	58	981	3210	3/18/2014
Total for Vendor JORDAN, COLETTE U			\$238.16				
JOSEPH, JAMES	RMB MTG EXPS 1/8/14		\$164.00	01	460	2120	1/17/2014
JOSEPH, JAMES	FOOD FOR MTG		\$96.64	01	460	2120	3/7/2014
JOSEPH, JAMES	RMB DPC CHIEF OF POLICE MTG		\$25.00	01	460	3740	4/7/2014
Total for Vendor JOSEPH, JAMES			\$285.64				
JOZWIAK, STACY	ROP 12/5/13 13CF1277		\$108.00	01	350	3090	1/2/2014
JOZWIAK, STACY	ROP 11/14/13 11CF2234		\$183.00	01	420	3090	1/27/2014
JOZWIAK, STACY	GRAND JURY ROP 1/9/14 AM		\$333.00	01	420	3090	1/29/2014
JOZWIAK, STACY	ROP 1/10/14 13 CF 1379		\$39.00	01	420	3090	2/14/2014
JOZWIAK, STACY	ROP 4/2/13 12CF820		\$87.00	01	420	3090	2/28/2014
JOZWIAK, STACY	ROP 3/3/14 12CF2180		\$141.00	01	350	3090	3/24/2014
JOZWIAK, STACY	ROP 11/14/12		\$138.00	01	420	3090	4/7/2014
JOZWIAK, STACY	ROP 12 CF2180		\$177.00	01	420	3090	4/7/2014
Total for Vendor JOZWIAK, STACY			\$1,206.00				
JP MORGAN CHASE BANK N A	BANK SVC FEES DEC'13		\$17,051.11	31	213	3700	1/27/2014
JP MORGAN CHASE BANK N A	BANK SERVICE FEES		\$16,349.94	31	213	3700	4/22/2014

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Total for Vendor JP MORGAN CHASE BANK N A			\$33,401.05				
JP MORGAN CHASE BANK N.A.	SUBPOENAED BANK RECORDS		\$13.20	01	420	3090	2/10/2014
JP MORGAN CHASE BANK N.A.	SUBPOENAED BANK RECORDS		\$7.04	01	420	3090	3/7/2014
Total for Vendor JP MORGAN CHASE BANK N.A.			\$20.24				
JUDICIAL SYSTEMS INC	ANNL TECH SUPPORT 2/1	J19459	\$8,706.00	01	390	3090	3/25/2014
Total for Vendor JUDICIAL SYSTEMS INC			\$8,706.00				
JUDY, MARYBETH	ABMDI DUES		\$50.00	157	431	3730	4/8/2014
Total for Vendor JUDY, MARYBETH			\$50.00				
JULIE INC	ANNL LOCATE CHRGS 2014	U19291	\$13,680.25	31	213	3750	1/27/2014
Total for Vendor JULIE INC			\$13,680.25				
JURY VERDICT REPORTER	CJV COOK JURY VER/MEI SUITS		\$815.00	34	370	2100	1/21/2014
JURY VERDICT REPORTER	INSI-ANNUAL INSURER INDEX		\$120.00	34	370	2100	3/28/2014
Total for Vendor JURY VERDICT REPORTER			\$935.00				
JUST OF DUPAGE	EXCLUDED FOR HIPAA PURPOSES		\$900.00	18	361	3070	12/26/2013
JUST OF DUPAGE	EXCLUDED FOR HIPAA PURPOSES		\$600.00	18	361	3070	12/27/2013
JUST OF DUPAGE	EXCLUDED FOR HIPAA PURPOSES		\$300.00	18	361	3070	2/3/2014
JUST OF DUPAGE	JAIL SVC-JAN14		\$400.00	35	472	3090	2/14/2014
JUST OF DUPAGE	1ST QTR BILLING		\$25,000.00	01	680	3090	3/17/2014
JUST OF DUPAGE	JAIL SERVICE-FEB 14		\$400.00	35	472	3090	3/19/2014
JUST OF DUPAGE	EXCLUDED FOR HIPAA PURPOSES		\$300.00	18	361	3070	3/25/2014
JUST OF DUPAGE	JAIL SVC-MAR 2014		\$400.00	35	472	3090	4/7/2014
JUST OF DUPAGE	EXCLUDED FOR HIPAA PURPOSES		\$300.00	18	361	3070	4/14/2014
JUST OF DUPAGE	2ND QUARTER BILLING		\$25,000.00	01	680	3090	4/22/2014

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Total for Vendor JUST OF DUPAGE			\$53,600.00				
K & S GENERAL CONTRACTING INC	BND RLS P32274		\$80.00	150	645	3710	12/26/2013
Total for Vendor K & S GENERAL CONTRACTING INC			\$80.00				
K HOVNIANIAN COMPANIES	BND RLS P30966		\$2,000.00	150	645	3710	12/26/2013
K HOVNIANIAN COMPANIES	BND RLS P31585		\$2,000.00	150	645	3710	3/4/2014
Total for Vendor K HOVNIANIAN COMPANIES			\$4,000.00				
K L ELECTRIC CO INC	ELEC WORK @ ACDC		\$2,600.00	911	960	3750	4/21/2014
Total for Vendor K L ELECTRIC CO INC			\$2,600.00				
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORIDE	14A18649	\$1,517.03	31	213	2110	3/28/2014
Total for Vendor KA STEEL CHEMICALS INC			\$1,517.03				
KAESER & BLAIR INC	TRANSP JACKETS		\$115.99	17	490	2340	2/24/2014
Total for Vendor KAESER & BLAIR INC			\$115.99				
KAGE, VIVIAN	88MI 12/16-19/13		\$49.72	58	981	3210	1/2/2014
KAGE, VIVIAN	153 MI 12/2-13		\$86.45	58	981	3210	1/3/2014
KAGE, VIVIAN	62 MI 1/9-30/14		\$34.72	58	981	3210	2/10/2014
KAGE, VIVIAN	178.31 MI 2/6-28		\$99.85	58	981	3210	3/18/2014
KAGE, VIVIAN	228.33 MI 3/327		\$127.86	58	981	3210	4/16/2014
Total for Vendor KAGE, VIVIAN			\$398.60				
KALELKAR, MITRA MD	EXCLUDED FOR HIPAA PURPOSES		\$800.00	01	430	3070	2/21/2014
KALELKAR, MITRA MD	EXCLUDED FOR HIPAA PURPOSES		\$1,600.00	01	430	3070	3/28/2014
Total for Vendor KALELKAR, MITRA MD			\$2,400.00				
KALKMAN INVESTIGATIONS AND	BACKGROUND INVESTIGATIONS	A19263	\$3,000.00	01	410	3090	3/24/2014
KALKMAN INVESTIGATIONS AND	BACKGROUND INVSTGTNS 3/20	A19263	\$4,200.00	01	410	3090	4/7/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor KALKMAN INVESTIGATIONS AND			\$7,200.00				
KAMMES AUTO & TRUCK REPAIR INC	1 VEHICLE TEST		\$58.00	01	400	3691	12/27/2013
KAMMES AUTO & TRUCK REPAIR INC	3 VEHICLE TESTS		\$87.00	01	400	3691	1/9/2014
KAMMES AUTO & TRUCK REPAIR INC	(1) VEHICLE TEST		\$29.00	01	400	3691	2/14/2014
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		\$30.00	41	226	3691	4/7/2014
KAMMES AUTO & TRUCK REPAIR INC	(3) VEHICLE TESTS 3/7,20/14		\$99.95	01	400	3691	4/8/2014
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE	14D18561	\$503.00	41	226	3691	1/27/2014
Total for Vendor KAMMES AUTO & TRUCK REPAIR INC			\$806.95				
KANE COUNTY ETSB	'13 SURCHG RMB-DUPAGE RES	950784	\$86,359.19	911	950	3750	1/28/2014
Total for Vendor KANE COUNTY ETSB			\$86,359.19				
KANE, LESLEY E	14S18690 SVS-FRNSC PSYCH		\$945.00	35	472	3090	12/11/2013
KANE, LESLEY E	HIT CONTR PL 12/18		(\$945.00)	35	472	3090	12/24/2013
KANE, LESLEY E	FORENSIC PSYCH EVALUATIONS	14S18690	\$945.00	35	472	3090	12/24/2013
KANE, LESLEY E	FRNSC PSYCH EVAL 12/9-18	14S18690	\$1,755.00	35	472	3090	12/27/2013
KANE, LESLEY E	PROF SVCS 30HRS 12/23-1/1	14S18690	\$1,350.00	35	472	3090	1/13/2014
KANE, LESLEY E	RPRT WRITNG/TRNG 1/5-18 31HR	14S18690	\$1,395.00	35	472	3090	1/28/2014
KANE, LESLEY E	FRNSC PSYCH EVALS 1/21-31	14S18690	\$1,552.50	35	472	3090	2/11/2014
KANE, LESLEY E	PSYCH EVAL 2/2-15, 46.50HRS	14S18690	\$2,092.50	35	472	3090	3/3/2014
KANE, LESLEY E	FORNSC PSYCH 2/16-3/1/14	14S18690	\$1,305.00	35	472	3090	3/11/2014
KANE, LESLEY E	FRNSC PSYCH SVC 3/3-13/14	14S18690	\$1,507.50	35	472	3090	3/25/2014
KANE, LESLEY E	PSYCH EVALS 3/17-26 31 HRS	14S18690	\$1,395.00	35	472	3090	4/8/2014
KANE, LESLEY E	20.5 HRS 4/6-12	14S18690	\$922.50	35	472	3090	4/21/2014
Total for Vendor KANE, LESLEY E			\$14,220.00				
KANE-DUPAGE SOIL AND WATER	SOIL EROSION SEMINAR REG		\$40.00	04	205	3740	3/10/2014

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Total for Vendor KANE-DUPAGE SOIL AND WATER			\$40.00				
KARA COMPANY INC	FM14095 MAGNETIC LOCATER		\$735.11	01	700	2020	2/21/2014
Total for Vendor KARA COMPANY INC			\$735.11				
KARD PROTECTION GROUP INC	SEC SVC-ELMHURST QUARRY DEC	D19104	\$743.89	07	797	3090	1/17/2014
KARD PROTECTION GROUP INC	SEC SVC ELMHURST QUARRY	D19104	\$722.02	07	797	3090	2/19/2014
KARD PROTECTION GROUP INC	SEC SVC-ELMHURST QRRY FEB14	D19104	\$612.64	07	797	3090	3/17/2014
KARD PROTECTION GROUP INC	SEC SVC ELM QUARRY MAR'14	D19104	\$678.28	07	797	3090	4/21/2014
Total for Vendor KARD PROTECTION GROUP INC			\$2,756.83				
KARICH, ADAM	CLIENT REFUND		\$20.00	01	910	3710	2/14/2014
Total for Vendor KARICH, ADAM			\$20.00				
KARLOV, TAWANA V	BND RLS P31568		\$80.00	150	645	3710	12/26/2013
Total for Vendor KARLOV, TAWANA V			\$80.00				
KARTHOLL, ROBERT	72 MI 11/7,14		\$40.68	15	650	3210	12/26/2013
KARTHOLL, ROBERT	72MI 12/5, 12		\$40.68	15	650	3210	2/4/2014
KARTHOLL, ROBERT	36 MI 1/16,30		\$20.16	15	650	3210	2/19/2014
KARTHOLL, ROBERT	180 MI 2/6-24/14		\$100.80	15	650	3210	3/17/2014
KARTHOLL, ROBERT	72 MI 3/6,20		\$40.32	15	650	3210	4/22/2014
Total for Vendor KARTHOLL, ROBERT			\$242.64				
KBR-INDUSTRIAL SERVICES	DRYWALL JOF 01-700	14L18686	\$33,726.07	01	792	4190	2/25/2014
KBR-INDUSTRIAL SERVICES	REHAB BOILER-PP 01-700	L19302	\$4,500.00	01	792	4190	4/16/2014
Total for Vendor KBR-INDUSTRIAL SERVICES			\$38,226.07				
KDH DEFENSE SYSTEMS INC	BODY ARMOR VESTS	14A18969	\$4,123.00	07	797	2020	1/27/2014
KDH DEFENSE SYSTEMS INC	2 BODY ARMOR VESTS	14A18969	\$1,178.00	07	797	2020	2/4/2014

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KDH DEFENSE SYSTEMS INC	BODY VEST & STAB 1/30-2/21	14A18969	\$3,232.00	07	797	2020	3/19/2014
KDH DEFENSE SYSTEMS INC	STAB VESTS/BDY ARMOR	14A18969	\$6,087.00	07	797	2020	4/14/2014
KDH DEFENSE SYSTEMS INC	8-STABVEST 2/24	14A18969	\$2,296.00	07	797	2020	4/14/2014
Total for Vendor KDH DEFENSE SYSTEMS INC			\$16,916.00				
KEATING, MARY	62.60 MI 1/16/14 PKG		\$57.06	01	680	3210	2/3/2014
KEATING, MARY	65.90 MI/EXPS 2/27-3/2,DC		\$1,260.54	54	874	3210	3/11/2014
Total for Vendor KEATING, MARY			\$1,317.60				
KECK, LAWRENCE	TIRE DAMAGE RPR 1/19/14		\$224.09	07	797	3300	2/24/2014
Total for Vendor KECK, LAWRENCE			\$224.09				
KELLER, SUSAN	ROP 13CF553 11/13/13		\$123.00	01	420	3090	1/2/2014
KELLER, SUSAN	ROP 12JA53 1/15/13		\$42.00	01	420	3090	1/2/2014
KELLER, SUSAN	ROP 12CF2325 5/31/13		\$18.90	01	420	3090	1/27/2014
KELLER, SUSAN	ROP 1/14/14 GRAND JURY		\$456.00	01	420	3090	1/29/2014
KELLER, SUSAN	ROP 13CM2627 3/10/14		\$402.00	01	420	3090	3/28/2014
KELLER, SUSAN	ROP 12CF942 3/12/14		\$110.25	01	350	3090	3/28/2014
KELLER, SUSAN	ROP GRND JURY 4/8/14		\$462.00	01	420	3090	4/21/2014
Total for Vendor KELLER, SUSAN			\$1,614.15				
KELLER-HEARTT CO INC	SHELL GADUS-WINTER GREASE		\$299.20	31	213	2160	1/17/2014
Total for Vendor KELLER-HEARTT CO INC			\$299.20				
KELLY, RICHARD	287.40MI 10/15-12/12		\$162.38	58	981	3210	12/27/2013
KELLY, RICHARD	306 MI 1/7-3/4		\$171.36	58	981	3210	3/11/2014
Total for Vendor KELLY, RICHARD			\$333.74				
KELTNER, HOWARD	TRAINING BCO ACADEMY		\$2,080.00	141	412	3740	4/7/2014

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Total for Vendor KELTSNER, HOWARD			\$2,080.00				
KENDALL COUNTY SHERIFF	USER FEE-USE OF RANGE'14		\$500.00	141	412	3090	1/27/2014
KENDALL COUNTY SHERIFF	MARCH HOUSING OF INMATE		\$60.00	01	400	3090	4/7/2014
Total for Vendor KENDALL COUNTY SHERIFF			\$560.00				
KENNEDY, PATRICK	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	12/26/2013
Total for Vendor KENNEDY, PATRICK			\$1,000.00				
KETTER, BARRY	64 MI 11/7,14/13		\$36.16	15	650	3210	12/26/2013
KETTER, BARRY	64MI 12/5-12 MTG		\$36.16	15	650	3210	2/4/2014
KETTER, BARRY	64 MI 1/16,30		\$35.84	15	650	3210	2/19/2014
KETTER, BARRY	160 MI 2/6-24		\$89.60	15	650	3210	3/17/2014
KETTER, BARRY	70 MI 3/6,20		\$39.20	15	650	3210	4/22/2014
Total for Vendor KETTER, BARRY			\$236.96				
KI	ARMLSS CHAIRS JOF 01-700	P19423	\$3,369.60	01	792	4220	4/21/2014
KI	ARMLSS CHAIRS JOF	P19423	\$1,123.40	01	700	2020	4/21/2014
Total for Vendor KI			\$4,493.00				
KIA MOTORS FINANCE	EXCLUDED FOR CLIENT PRIVACY		\$478.89	01	685	3031	3/17/2014
Total for Vendor KIA MOTORS FINANCE			\$478.89				
KIELAR, KEN	EXCLUDED FOR CLIENT PRIVACY		\$810.00	01	685	3031	3/28/2014
Total for Vendor KIELAR, KEN			\$810.00				
KIM, MELVIN	41.00 MI 2/19/14		\$59.96	01	100	3210	3/7/2014
KIM, MELVIN	51.70 MI 3/17 PARKING		\$62.95	01	100	3210	4/16/2014
Total for Vendor KIM, MELVIN			\$122.91				
KING, MATTHEW	APPA CNFRNC 1/12-15/14 TX		\$566.89	69	980	3210	2/4/2014

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Total for Vendor KING, MATTHEW			\$566.89				
KINGS POINT CONDOMINIUMS	EXCLUDED FOR CLIENT PRIVACY		\$420.00	01	685	3031	12/11/2013
Total for Vendor KINGS POINT CONDOMINIUMS			\$420.00				
KINGSLAND DEVELOPMENT CORP	HWY PERMT BND RFND W080343		\$500.00	41	226	3710	1/9/2014
Total for Vendor KINGSLAND DEVELOPMENT CORP			\$500.00				
KINNANE, JEAN	REIMBURSE RECERT FEE		\$40.00	102	406	3730	3/26/2014
Total for Vendor KINNANE, JEAN			\$40.00				
KINSELLA, BRENDAN	47.8 MI 3/10,18 ELEC RNNR		\$26.77	01	930	3210	4/14/2014
Total for Vendor KINSELLA, BRENDAN			\$26.77				
KINSELLA, ROBERT	105.2 MI 3/18,21 ELEC RUNNR		\$58.91	01	930	3210	4/14/2014
Total for Vendor KINSELLA, ROBERT			\$58.91				
KINSELLA, RYAN A	113.6 MI 3/18,27 ELEC RUNNR		\$63.62	01	930	3210	4/14/2014
Total for Vendor KINSELLA, RYAN A			\$63.62				
KINSELLA, SEAN	26.6 MI 3/18 ELEC RUNNR		\$14.90	01	930	3210	4/14/2014
Total for Vendor KINSELLA, SEAN			\$14.90				
KIPP'S LAWNMOWER SALES & SVC	MISC STIHL PARTS		\$135.02	41	226	2200	1/17/2014
KIPP'S LAWNMOWER SALES & SVC	GRINDING WHEELS		\$96.02	41	226	2020	4/7/2014
Total for Vendor KIPP'S LAWNMOWER SALES & SVC			\$231.04				
KITCHEN & BATH AUTHORITY	FM13803 CABINETS		\$2,209.56	01	700	2400	1/6/2014
Total for Vendor KITCHEN & BATH AUTHORITY			\$2,209.56				
KIT'S CLASSIC TOWING	JUMP START-07-NISSAN-DPC		\$50.00	01	400	3691	12/31/2013

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KIT'S CLASSIC TOWING	TOWING		\$130.00	01	400	3691	1/2/2014
Total for Vendor KIT'S CLASSIC TOWING			\$180.00				
KLECYNGIER, ADAM	INTERP POLISH 12/4 AM		\$90.00	01	350	3090	12/11/2013
KLECYNGIER, ADAM	INTERP POLISH 12/6		\$90.00	01	350	3090	12/11/2013
KLECYNGIER, ADAM	INTRP POLISH 12/5 AM		\$202.50	01	350	3090	12/11/2013
KLECYNGIER, ADAM	INTERP POLISH 12/2		\$202.50	01	350	3090	12/11/2013
KLECYNGIER, ADAM	INTRP POLISH 12/16		\$90.00	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTRP POLISH 12/13 AM		\$90.00	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTRP 12/11 AM/PM		\$180.00	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTRP 12/9 AM		\$112.50	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTRP POLISH 12/17		\$180.00	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTRP 12/10 AM		\$90.00	01	350	3090	12/24/2013
KLECYNGIER, ADAM	INTERP POLISH 11/26 AM/PM		\$202.50	01	350	3090	12/26/2013
KLECYNGIER, ADAM	INTERP POLISH 12/18		\$202.50	01	350	3090	12/27/2013
KLECYNGIER, ADAM	INTRP 12/30/13		\$90.00	01	350	3090	1/6/2014
KLECYNGIER, ADAM	INTERP POLISH 1/6/14		\$180.00	01	350	3090	1/14/2014
KLECYNGIER, ADAM	INTERP POLISH 1/10		\$90.00	01	350	3090	1/17/2014
KLECYNGIER, ADAM	INTERP POLISH 1/9		\$112.50	01	350	3090	1/17/2014
KLECYNGIER, ADAM	INTERP POLISH 1/13		\$157.50	01	350	3090	1/17/2014
KLECYNGIER, ADAM	INTRP POLISH 1/15		\$180.00	01	350	3090	1/27/2014
KLECYNGIER, ADAM	INTRP POLISH 1/17		\$90.00	01	350	3090	1/27/2014
KLECYNGIER, ADAM	INTRP POLISH 1/16		\$90.00	01	350	3090	1/27/2014
KLECYNGIER, ADAM	INTRP POLISH 1/14		\$225.00	01	350	3090	1/27/2014
KLECYNGIER, ADAM	INTERP POLISH 1/22/14		\$180.00	01	350	3090	1/31/2014
KLECYNGIER, ADAM	INTERP POLISH 1/24/14		\$90.00	01	350	3090	1/31/2014
KLECYNGIER, ADAM	INTRP POLISH 1/31 AM		\$90.00	01	350	3090	2/7/2014
KLECYNGIER, ADAM	INTRP POLISH 1/30		\$90.00	01	350	3090	2/7/2014

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KLECYNGIER, ADAM	INTERP POLISH 1/14		\$45.00	01	420	3090	2/10/2014
KLECYNGIER, ADAM	INTRP POLISH 2/7		\$90.00	01	350	3090	2/14/2014
KLECYNGIER, ADAM	INTRP POLISH 2/5		\$202.50	01	350	3090	2/14/2014
KLECYNGIER, ADAM	INTRP POLISH 2/3		\$225.00	01	350	3090	2/14/2014
KLECYNGIER, ADAM	INTRP POLISH 2/4		\$90.00	01	350	3090	2/14/2014
KLECYNGIER, ADAM	INTERP POLISH 2/13		\$180.00	01	350	3090	2/28/2014
KLECYNGIER, ADAM	INTERP POLISH 2/19		\$90.00	01	350	3090	2/28/2014
KLECYNGIER, ADAM	INTERP POLISH 2/21/14 A.M		\$90.00	01	350	3090	3/3/2014
KLECYNGIER, ADAM	INTERP POLISH 2/20/14 A.M.		\$90.00	01	350	3090	3/3/2014
KLECYNGIER, ADAM	INTRP 2/24 AM		\$90.00	01	350	3090	3/3/2014
KLECYNGIER, ADAM	INTERP POLISH 2/25		\$180.00	01	350	3090	3/10/2014
KLECYNGIER, ADAM	INTERP POLISH 3/7 AM		\$90.00	01	350	3090	3/17/2014
KLECYNGIER, ADAM	INTERP POLISH 3/11 AM		\$90.00	01	350	3090	3/17/2014
KLECYNGIER, ADAM	INTERP POLISH 3/5 AM		\$90.00	01	350	3090	3/17/2014
KLECYNGIER, ADAM	INTRP POLISH 3/17		\$90.00	01	350	3090	3/24/2014
KLECYNGIER, ADAM	INTRP POLISH 3/10		\$180.00	01	350	3090	3/24/2014
KLECYNGIER, ADAM	INTERP POLISH 3/24/14		\$90.00	01	350	3090	3/31/2014
KLECYNGIER, ADAM	INTERP POLISH 3/25/14		\$90.00	01	350	3090	3/31/2014
KLECYNGIER, ADAM	INTERP POLISH 3/20/14 AM		\$90.00	01	350	3090	3/31/2014
KLECYNGIER, ADAM	INTERP POLISH 3/20/14 PM		\$90.00	01	350	3090	3/31/2014
KLECYNGIER, ADAM	INTERP POLISH 3/21/14		\$90.00	01	350	3090	3/31/2014
KLECYNGIER, ADAM	INTERP POLISH 3/18		\$90.00	18	362	3090	4/1/2014
KLECYNGIER, ADAM	INTRP 3/26 AM		\$90.00	01	350	3090	4/7/2014
KLECYNGIER, ADAM	INTRP 3/28 AM		\$90.00	01	350	3090	4/7/2014
KLECYNGIER, ADAM	INTERP POLISH 4/9		\$90.00	01	350	3090	4/14/2014
KLECYNGIER, ADAM	INTRP 4/4		\$90.00	01	350	3090	4/14/2014
KLECYNGIER, ADAM	INTERP POLISH 4/2		\$90.00	01	350	3090	4/14/2014

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KLECYNGIER, ADAM	INTR 4/15 AM		\$90.00	35	472	3090	4/22/2014
KLECYNGIER, ADAM	INTERP POLISH 4/14		\$90.00	01	350	3090	4/22/2014
KLECYNGIER, ADAM	INTERP POLISH 4/15 AM/PM		\$205.00	01	350	3090	4/22/2014
KLECYNGIER, ADAM	INTERP POLISH 4/16 AM/PM		\$180.00	01	350	3090	4/22/2014
Total for Vendor KLECYNGIER, ADAM			\$6,865.00				
KLF TRUCKING	SPOIL DISPOSAL	14A18758	\$8,425.65	41	226	3450	1/14/2014
KLF TRUCKING	SPOIL DISPOSAL 11/15/13	14A18758	\$3,168.45	41	226	3450	1/27/2014
Total for Vendor KLF TRUCKING			\$11,594.10				
KLIMAITIS CONSTRUCTION INC	BND RLS P29918		\$2,000.00	150	645	3710	12/26/2013
Total for Vendor KLIMAITIS CONSTRUCTION INC			\$2,000.00				
KLOMFAR, ROBERT	BLDG BND RFND P31582		\$100.00	150	645	3710	1/21/2014
Total for Vendor KLOMFAR, ROBERT			\$100.00				
KLOSOWSKI, KATHARINE	349.60 MI 12/2-30		\$197.52	01	420	3210	1/14/2014
KLOSOWSKI, KATHARINE	297.80 1/2-29		\$166.77	01	420	3210	2/24/2014
KLOSOWSKI, KATHARINE	315.30 MI 2/3-28/14		\$176.57	01	420	3210	3/17/2014
KLOSOWSKI, KATHARINE	388.90 MI 3/31		\$217.78	01	420	3210	4/14/2014
Total for Vendor KLOSOWSKI, KATHARINE			\$758.64				
KMV CONSULTING INC	CNSLT/APP SYS 12/1-1/5/14	S19247	\$17,850.00	100	342	3090	1/14/2014
KMV CONSULTING INC	CNSLT 1/6-17 84HRS	S19247	\$7,350.00	100	342	3090	1/27/2014
KMV CONSULTING INC	CNSLT/APPLCNTN 1/20-2/2/14	S19247	\$7,000.00	100	342	3090	2/7/2014
KMV CONSULTING INC	CNSLT 2/3-16	S19247	\$7,000.00	100	342	3090	2/21/2014
KMV CONSULTING INC	CNSLT-TECH ASSIST 2/19-3/2	S19247	\$6,825.00	100	342	3090	3/18/2014
KMV CONSULTING INC	CNSLT/TECH ASST 3/3-15	S19247	\$7,700.00	100	342	3090	3/25/2014
KMV CONSULTING INC	CNSLT/TECH ASSIST 3/17-29	S19247	\$8,225.00	100	342	3090	4/16/2014

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KMV CONSULTING INC	CNSLT 3/31-4/12 50HRS	S19247	\$4,375.00	100	342	3090	4/21/2014
Total for Vendor KMV CONSULTING INC			\$66,325.00				
KNIGHT E/A INC	SEC 11-00237-10-WR	14S17579	\$39,550.36	41	226	4550	1/13/2014
KNIGHT E/A INC	SEC 11-00237-10-WR	14S17579	\$49,848.34	41	226	4550	2/25/2014
KNIGHT E/A INC	SEC 11-00237-10-WR	14S17579	\$10,335.22	41	226	4550	3/12/2014
KNIGHT E/A INC	SEC 11-00237-10-WR	14S17579	\$9,824.29	41	226	4550	4/16/2014
KNIGHT E/A INC	ARCH/ENG SVCS HVAC UPGRD	14S18421	\$5,870.00	408	221	4190	2/11/2014
KNIGHT E/A INC	ARCH/ENG SVCS ELVTR 01-700	14S18421	\$405.00	01	792	4190	2/11/2014
KNIGHT E/A INC	ARCH/ENG SVCS WNDWS 01-700	14S18421	\$4,635.00	01	792	4190	2/11/2014
KNIGHT E/A INC	PROF ARCH/ENG SVCS 12/27/13	14S18421	\$755.00	23	450	4190	3/7/2014
KNIGHT E/A INC	ARCH/ENG SVCS 01-700	14S18421	\$2,660.00	01	792	4190	3/18/2014
KNIGHT E/A INC	COURTHOUSE HVAC UPGRADES	14S18421	\$7,370.00	408	221	4190	3/19/2014
KNIGHT E/A INC	ARCH/ENG SVCS-HJH JDCL OFFC	14S18421	\$260.00	408	221	4190	4/7/2014
KNIGHT E/A INC	ARCH/ENG SV P/E 2/28 01-700	14S18421	\$337.50	01	792	4190	4/9/2014
KNIGHT E/A INC	ARCH/ENG SVCS HVAC UPGRD	14S18870	\$4,485.00	408	221	4190	2/11/2014
Total for Vendor KNIGHT E/A INC			\$136,335.71				
KNIPPEN SHOES	FM14202-SAFETY SHOES		\$136.00	01	700	2100	4/8/2014
KNIPPEN SHOES	FM14203 STEEL TOE SHOES (4)		\$656.00	01	700	2100	4/9/2014
KNIPPEN SHOES	FM14204 STEEL TOE SHOES (8)		\$1,000.00	01	700	2100	4/9/2014
KNIPPEN SHOES	SAFETY SHOES		\$468.00	31	213	2100	4/14/2014
KNIPPEN SHOES	FM14216 SFTY SHOES-SALAMANC		\$112.00	01	700	2100	4/16/2014
KNIPPEN SHOES	WORK BOOTS-B GARDLEY		\$152.00	41	226	2100	4/21/2014
KNIPPEN SHOES	C45044 SFTY SHOE 8 PEO		\$916.00	23	450	2100	4/21/2014
KNIPPEN SHOES	STEEL TOE SHOES (13)	A19152	\$1,789.59	01	700	2100	4/9/2014
KNIPPEN SHOES	STEEL TOE SAFETY SHOES (6)	A19152	\$728.00	01	700	2100	4/9/2014
KNIPPEN SHOES	SAFETY SHOES-BANNON	A19152	\$77.59	01	700	2100	4/16/2014

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KNIPPEN SHOES	SAFETY SHOES-AGANON	A19153	\$120.00	23	450	2100	4/16/2014
KNIPPEN SHOES	WORK BOOTS	A19162	\$196.00	41	226	2100	1/27/2014
KNIPPEN SHOES	SFTY SHOES-3 PEO	A19162	\$400.00	41	226	2100	2/19/2014
KNIPPEN SHOES	SFTY SHOES-STANISH/KRUEGER	A19162	\$216.00	41	226	2100	3/3/2014
KNIPPEN SHOES	WORK BOOTS	A19162	\$100.00	41	226	2100	3/19/2014
KNIPPEN SHOES	WORK BOOTS	A19162	\$108.00	41	226	2100	3/19/2014
KNIPPEN SHOES	WORK BOOTS-D SMITH	A19162	\$143.99	41	226	2100	4/21/2014
KNIPPEN SHOES	SFTY SHOES-KAESSMAN	A19219	\$200.00	31	213	2100	1/17/2014
Total for Vendor KNIPPEN SHOES			\$7,519.17				
KNOX SWAN & DOG LLC	WINTER BOARDING FEB'14		\$650.00	41	226	3750	2/19/2014
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL DEC13	14A17789	\$800.00	41	226	3750	1/13/2014
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	14A17789	\$800.00	41	226	3750	1/27/2014
KNOX SWAN & DOG LLC	CO GOOSE CONTROL FEB'14	14A17789	\$800.00	41	226	3750	2/19/2014
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL MAR14	A19372	\$800.00	41	226	3750	4/7/2014
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL-APR14	A19372	\$800.00	41	226	3750	4/21/2014
Total for Vendor KNOX SWAN & DOG LLC			\$4,650.00				
KOBUROV, GEORGE M D	EXPERT TESTIMONY 08CF1861		\$5,200.00	01	422	3110	1/6/2014
Total for Vendor KOBUROV, GEORGE M D			\$5,200.00				
KOCH, TIMOTHY	IJT PY12 V14306 RMB FEE		\$138.02	53	811	3130	3/12/2014
Total for Vendor KOCH, TIMOTHY			\$138.02				
KOCOUREK, TIMOTHY F	RMB WORK BOOTS 1/2/14		\$80.00	41	226	2100	1/28/2014
Total for Vendor KOCOUREK, TIMOTHY F			\$80.00				
KOEB, JOHN	BND RLS P32447		\$80.00	150	645	3710	3/4/2014
Total for Vendor KOEB, JOHN			\$80.00				

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KOHARCHECK, HARRY	BND RLS P31691		\$150.00	150	645	3710	12/26/2013
Total for Vendor KOHARCHECK, HARRY			\$150.00				
KOŁODZEY, RANDALL J	BND RLS P32178		\$100.00	150	645	3710	4/16/2014
KOŁODZEY, RANDALL J	VD CK 977196 PL 4/22		(\$100.00)	150	645	3710	4/17/2014
Total for Vendor KOŁODZEY, RANDALL J			\$0.00				
KOŁODZIEJ, RONALD	BLDG BND RFND P32178		\$100.00	150	645	3710	4/18/2014
Total for Vendor KOŁODZIEJ, RONALD			\$100.00				
KOLTON, BARBARA	C44937 RMB DECOR/SUPLS		\$152.83	23	450	2100	3/11/2014
KOLTON, BARBARA	C45247 RMB		\$71.43	23	450	2100	4/21/2014
Total for Vendor KOLTON, BARBARA			\$224.26				
KONDZIOŁKA TAKATSUKI DESIGN	SPRING 2014 NEWSLETTER		\$500.00	33	480	3090	4/8/2014
Total for Vendor KONDZIOŁKA TAKATSUKI DESIGN			\$500.00				
KONE INC	ELEVATOR MTC 180N	14L17625	\$259.98	41	226	3600	1/8/2014
KONE INC	ELEVATOR MTC 140N	14L17625	\$119.16	41	226	3600	1/8/2014
KONE INC	ELEVATOR MTC 180N	14L17625	\$259.98	41	226	3600	1/17/2014
KONE INC	ELEVATOR MTC 140N	14L17625	\$119.16	41	226	3600	1/17/2014
KONE INC	ELEVATOR MTCE-180 N	14L17625	\$259.98	41	226	3600	1/27/2014
KONE INC	ELEVATOR MTCE-140 N	14L17625	\$119.16	41	226	3600	1/27/2014
KONE INC	ELEVATOR MNTCE-180 N	14L17625	\$259.98	41	226	3600	2/24/2014
KONE INC	ELEVATOR MNTCE-140 N	14L17625	\$119.16	41	226	3600	2/24/2014
KONE INC	ELEVATOR MTCE 180 N	14L17625	\$259.98	41	226	3600	3/18/2014
KONE INC	ELEVATOR MTCE 140 N	14L17625	\$119.16	41	226	3600	3/18/2014
KONE INC	MTCE/RPR ELVTR 12/1-30/13	14L17644	\$22,095.42	01	700	3600	12/27/2013
KONE INC	MTC FOR ELEVATORS ON CAMPUS	14L17644	\$22,095.42	01	700	3600	1/27/2014

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KONE INC	MTC CAMPUS ELEVTRS FEB'14	14L17644	\$22,095.42	01	700	3600	2/21/2014
KONE INC	ELEVATOR MTCE MAR14	14L17644	\$22,095.42	01	700	3600	3/18/2014
KONE INC	INSTLL FIRE RCALL #11-JAIL	14L17644	\$1,986.65	01	700	3600	4/21/2014
Total for Vendor KONE INC			\$92,264.03				
KONEWKO & ASSOCIATES LTD	DPC ZONING HRNGS 1/9/14	14S18494	\$500.00	15	650	3090	1/21/2014
KONEWKO & ASSOCIATES LTD	ADJUDICATE ORDNC VIOL-FEB14	14S18494	\$500.00	15	650	3090	2/19/2014
KONEWKO & ASSOCIATES LTD	APPEARNCE/DPC ZNG HRNG 3/14	14S18494	\$500.00	15	650	3090	3/17/2014
Total for Vendor KONEWKO & ASSOCIATES LTD			\$1,500.00				
KOSELA, WOJCIECH	BND RLS P31336		\$400.00	150	645	3710	3/24/2014
Total for Vendor KOSELA, WOJCIECH			\$400.00				
KOSOWSKI, LYNN	RMB TIRE RPR 2/20/14		\$275.00	07	797	3300	4/22/2014
Total for Vendor KOSOWSKI, LYNN			\$275.00				
KOTCHE, KEITH	234.54 MI 1/3-23		\$131.34	01	582	3210	1/27/2014
KOTCHE, KEITH	182.42 MI 11/21-12/30		\$103.07	01	582	3210	1/27/2014
Total for Vendor KOTCHE, KEITH			\$234.41				
KOTTMEYER, NICHOLAS	168 MI 3/10-17		\$97.28	31	213	3210	4/1/2014
KOTTMEYER, NICHOLAS	EXP CNFR 3/19-20,SPGFLD		\$173.83	31	213	3210	4/22/2014
Total for Vendor KOTTMEYER, NICHOLAS			\$271.11				
KREBEC, JAMES	OVERPYMNT FOR SEWER BILL		\$272.90	31	213	3710	2/11/2014
Total for Vendor KREBEC, JAMES			\$272.90				
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$320.00	35	472	3070	12/26/2013
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$180.00	35	472	3070	12/26/2013
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$40.00	35	472	3070	12/27/2013

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KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$36.00	35	472	3070	1/3/2014
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$128.00	35	472	3070	1/6/2014
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$100.00	35	472	3070	2/14/2014
KRICK, ANNE C	EXCLUDED FOR HIPAA PURPOSES		\$36.00	35	472	3070	3/11/2014
Total for Vendor KRICK, ANNE C			\$840.00				
KRUEGER INTERNATIONAL INC	TASK CHAIRS # 38593		\$848.24	15	650	2020	3/4/2014
Total for Vendor KRUEGER INTERNATIONAL INC			\$848.24				
KRUEGER, PAUL	314 MI EXP 1/14-16 SPGFD		\$426.39	41	226	3210	2/7/2014
KRUEGER, PAUL	180 MI, EXPS 4/9-11 BLMNGTN		\$349.35	41	226	3210	4/22/2014
Total for Vendor KRUEGER, PAUL			\$775.74				
KUHANECK, DAVID P	140MI/TLLS 3/18 ELEC RNNR		\$79.90	01	930	3210	3/31/2014
Total for Vendor KUHANECK, DAVID P			\$79.90				
KUNESH, LINDA	C44608 RMB HOLIDAY POTS		\$100.00	23	450	2100	3/14/2014
Total for Vendor KUNESH, LINDA			\$100.00				
KUROWSKI, ANGELA	73MI 12/12/13		\$41.25	35	472	3210	1/6/2014
Total for Vendor KUROWSKI, ANGELA			\$41.25				
L & A PRODUCTS SERVICE DIVISON	PRESSURE WASHER MTCE		\$91.90	33	480	3690	1/21/2014
L & A PRODUCTS SERVICE DIVISON	PRESSURE WASHER MTCE		\$134.00	33	480	3690	1/28/2014
L & A PRODUCTS SERVICE DIVISON	PRESSURE WASHER REPAIR		\$147.50	33	480	3690	4/14/2014
Total for Vendor L & A PRODUCTS SERVICE DIVISON			\$373.40				
LABOR RELATIONS INFORMATION	PUBLIC SAFETY SUBSCRIPTION		\$250.00	01	400	2100	4/7/2014
Total for Vendor LABOR RELATIONS INFORMATION			\$250.00				
LACHCIK, ROSE L	INTERP SPNSH 12/4-6		\$300.00	01	350	3090	12/11/2013

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LACHCIK, ROSE L	INTRP SPANISH 12/9-13		\$450.00	01	350	3090	12/24/2013
LACHCIK, ROSE L	INTERP SPANISH 12/6,13		\$50.00	01	350	3090	12/27/2013
LACHCIK, ROSE L	INTERP SPANISH 12/16-20		\$450.00	01	350	3090	1/2/2014
LACHCIK, ROSE L	INTRP 12/23-27/13		\$450.00	01	350	3090	1/14/2014
LACHCIK, ROSE L	INTRP 12/30/13-1/3/14		\$375.00	01	350	3090	1/14/2014
LACHCIK, ROSE L	INTERP 1/7,1/9/14		\$150.00	01	470	3090	1/17/2014
LACHCIK, ROSE L	INTERP SPANISH 1/6-10		\$475.00	01	350	3090	1/17/2014
LACHCIK, ROSE L	INTRP SPANISH 1/13-17		\$525.00	01	350	3090	1/27/2014
LACHCIK, ROSE L	INTERP SPANISH 1/24/14		\$75.00	01	470	3090	1/31/2014
LACHCIK, ROSE L	INTERP SPANISH 1/20-24/14		\$300.00	01	350	3090	1/31/2014
LACHCIK, ROSE L	INTRP SPANISH 1/28-31		\$400.00	01	350	3090	2/7/2014
LACHCIK, ROSE L	INTRP 1/29/14		\$75.00	01	470	3090	2/10/2014
LACHCIK, ROSE L	INTRP SPANISH 2/3-7 AM/PM		\$525.00	01	350	3090	2/14/2014
LACHCIK, ROSE L	SPANISH INTERP 2/10-14		\$500.00	01	350	3090	2/28/2014
LACHCIK, ROSE L	INTRP 2/18-21 AM/PM		\$375.00	01	350	3090	3/3/2014
LACHCIK, ROSE L	INTRP 2/24-28 AM/PM		\$450.00	01	350	3090	3/10/2014
LACHCIK, ROSE L	INTERP SPANISH 3/3-7		\$375.00	01	350	3090	3/17/2014
LACHCIK, ROSE L	INTRP SPANISH 3/10-14 AM/PM		\$450.00	01	350	3090	3/24/2014
LACHCIK, ROSE L	INTERP SPANISH 3/24/14		\$150.00	01	470	3090	3/28/2014
LACHCIK, ROSE L	INTRP SPANISH 3/17-20 AM/PM		\$375.00	01	350	3090	3/31/2014
LACHCIK, ROSE L	INTRP 3/24-28 AM/PM		\$550.00	01	350	3090	4/7/2014
LACHCIK, ROSE L	INTRP 3/31-4/4		\$400.00	01	350	3090	4/14/2014
LACHCIK, ROSE L	INTERP SPANISH 4/7-11		\$525.00	01	350	3090	4/22/2014
Total for Vendor LACHCIK, ROSE L			\$8,750.00				
LAD LAKE	PLCMNT JAN'14 13JD532		\$2,703.96	01	470	3120	3/3/2014
LAD LAKE	RM & BRD FEB'14 13JD532		\$6,309.24	01	470	3120	3/17/2014
LAD LAKE	RM/BRD MAR'14 13JD532		\$7,255.03	01	470	3120	4/22/2014

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Total for Vendor LAD LAKE			\$16,268.23				
LAKE COUNTY HEALTH DEPT/CHC	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	12/11/2013
Total for Vendor LAKE COUNTY HEALTH DEPT/CHC			\$750.00				
LAKERIDGE ELECTRIC SUPPLY CO	EATON STARTERS		\$3,469.30	31	213	2220	12/27/2013
LAKERIDGE ELECTRIC SUPPLY CO	EATON UNIT STAB ASSMBLY		\$1,468.14	31	213	2220	3/11/2014
Total for Vendor LAKERIDGE ELECTRIC SUPPLY CO			\$4,937.44				
LAMBERTON, RICHARD	HOTEL/MEALS 12/8-13		\$675.15	01	400	3210	12/31/2013
Total for Vendor LAMBERTON, RICHARD			\$675.15				
LANDC ETC LLC	FLDPLN MPPNG IMPRVMT PRJCT	14S16279	\$11,400.00	127	819	3050	2/14/2014
LANDC ETC LLC	FLD PLN MAPNG IMPRVMT PRJCT	14S16279	\$5,700.00	127	819	3050	3/28/2014
Total for Vendor LANDC ETC LLC			\$17,100.00				
LANDSCAPE CREATIONS INC	BND RLS P32337		\$80.00	150	645	3710	12/26/2013
Total for Vendor LANDSCAPE CREATIONS INC			\$80.00				
LANDSTAR DEVELOPMENT	TEMP EASEMNT DRVWY RECNSTCT		\$6,000.00	41	226	3750	2/3/2014
LANDSTAR DEVELOPMENT	ACQUSITION AND TE		\$1,500.00	41	226	4010	2/3/2014
Total for Vendor LANDSTAR DEVELOPMENT			\$7,500.00				
LANGUAGE LINE SERVICES	INTRP NOV'13		\$92.23	01	350	3090	12/24/2013
LANGUAGE LINE SERVICES	INTRP DEC'13		\$64.29	01	350	3090	1/27/2014
LANGUAGE LINE SERVICES	PHONE TRANSLATION 1/14		\$3.48	01	680	3090	2/21/2014
LANGUAGE LINE SERVICES	RNWL FEE 2014 SVC		\$35.00	01	420	3430	2/25/2014
LANGUAGE LINE SERVICES	INTRP JAN'14		\$52.15	01	350	3090	3/3/2014
LANGUAGE LINE SERVICES	INTERP SVCS NOV'13-JAN'14		\$135.75	01	400	3090	3/3/2014
LANGUAGE LINE SERVICES	TRANSLATION SVCS - NOV 2013	950679Q	\$1,501.03	911	950	3750	12/19/2013

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LANGUAGE LINE SERVICES	TRANSLATION SVCS- DEC 2013	950679Q	\$1,591.60	911	950	3750	1/28/2014
LANGUAGE LINE SERVICES	TRANSLATION SVCS -JAN	950679Q	\$1,433.78	911	950	3750	2/25/2014
LANGUAGE LINE SERVICES	TRANSLATION SVCS FEB'14	950679Q	\$1,274.46	911	950	3750	3/25/2014
LANGUAGE LINE SERVICES	TRANSLATIONS SVCS - MAR	950679Q	\$1,401.80	911	950	3750	4/21/2014
Total for Vendor LANGUAGE LINE SERVICES			\$7,585.57				
LANKENAU CONSTRUCTION INC	BLDG BND RFND P31698		\$300.00	150	645	3710	1/21/2014
Total for Vendor LANKENAU CONSTRUCTION INC			\$300.00				
LANTER, DOUGLAS S	BND RLS P31610		\$80.00	150	645	3710	3/31/2014
Total for Vendor LANTER, DOUGLAS S			\$80.00				
LAPINSKI, JOHN J	RESTOCK BEVERAGES MTGS		\$24.55	01	350	2120	1/2/2014
LAPINSKI, JOHN J	RMB RSTCK MTGS		\$12.39	01	350	2120	1/17/2014
LAPINSKI, JOHN J	RMB BEVERAGES-FUTURE MTGS		\$28.50	01	350	2120	1/17/2014
LAPINSKI, JOHN J	RMB 1/14 SEC PRSNTN-BEVRGES		\$6.08	01	350	2120	1/27/2014
LAPINSKI, JOHN J	RMB 1/14 PLATES,NPKNS,SLVRW		\$9.48	01	350	2100	1/27/2014
LAPINSKI, JOHN J	TRAIN/PRKNG 1/15		\$11.50	01	350	3210	1/27/2014
LAPINSKI, JOHN J	RMB BEVERAGES-MTGS		\$13.98	01	350	2120	2/7/2014
LAPINSKI, JOHN J	RMB BEVRGS-MTGS		\$6.98	01	350	2120	3/10/2014
LAPINSKI, JOHN J	RMB BEVERAGES FOR MTGS		\$29.14	01	350	2120	3/17/2014
Total for Vendor LAPINSKI, JOHN J			\$142.60				
LAPORT INC	C44574 PAPER TOWEL, TISSUE	A19260	\$210.53	23	450	2100	1/31/2014
LAPORT INC	C44574 PAPER TOWEL, TISSUE	A19260	\$52.63	23	450	2100	1/31/2014
LAPORT INC	C44680 PPR TWL/TSSU	A19260	\$2,367.00	23	450	2150	2/10/2014
LAPORT INC	C44776 PP TWL/TISSUE	A19260	\$36.55	23	450	2100	2/24/2014
LAPORT INC	C44776 PP TWL/TISSUE	A19260	\$146.21	23	450	2100	2/24/2014
LAPORT INC	C44766 PPR TWL/TISSUE	A19260	\$2,367.00	23	450	2150	2/24/2014

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LAPORT INC	C44790 PPR TOWEL, TSSU	A19260	\$28.51	23	450	2100	2/24/2014
LAPORT INC	C44790 PPR TOWEL, TSSU	A19260	\$114.05	23	450	2100	2/24/2014
LAPORT INC	C44910 PPR TWL/TISSUE	A19260	\$2,367.00	23	450	2150	3/11/2014
LAPORT INC	C45058 PAPER TOWEL, TISSUE	A19260	\$81.14	23	450	2100	3/31/2014
LAPORT INC	C45058 PAPER TOWEL, TISSUE	A19260	\$324.58	23	450	2100	3/31/2014
LAPORT INC	C45195 PAPER TOWEL, TISSUE	A19260	\$8.04	23	450	2100	4/15/2014
LAPORT INC	C45196 PAPER TOWEL, TISSUE	A19260	\$60.67	23	450	2100	4/15/2014
LAPORT INC	C45196 PAPER TOWEL, TISSUE	A19260	\$242.69	23	450	2100	4/15/2014
LAPORT INC	C45206 PAPER TOWEL/ TISSUE	A19260	\$36.55	23	450	2100	4/15/2014
LAPORT INC	C45206 PAPER TOWEL/ TISSUE	A19260	\$146.21	23	450	2100	4/15/2014
LAPORT INC	C45195 PAPER TOWEL, TISSUE	A19260	\$32.16	23	450	2100	4/15/2014
LAPORT INC	C45243 PPR TOWEL, TSSU	A19260	\$25.86	23	450	2100	4/21/2014
LAPORT INC	C45243 PPR TOWEL, TSSU	A19260	\$103.44	23	450	2100	4/21/2014
LAPORT INC	C45268 PPR TWL/ TISSUE	A19260	\$4,331.61	23	450	2150	4/21/2014
LAPORT INC	C45267 PPR TWL/ TISSUE	A19260	\$1,585.89	23	450	2150	4/21/2014
Total for Vendor LAPORT INC			\$14,668.32				
LARLIN PRIVATE HOMECARE INC	RESPITE 11/17-12/8		\$210.00	58	981	3135	2/4/2014
LARLIN PRIVATE HOMECARE INC	RESPITE 11/22-12/13/13		\$140.00	58	981	3135	2/4/2014
LARLIN PRIVATE HOMECARE INC	RESPITE (2)1/7,2/8-16/14		\$500.00	58	981	3135	3/4/2014
LARLIN PRIVATE HOMECARE INC	RESPITE-(1) 10/10-11/26/13		\$750.00	58	981	3135	3/4/2014
LARLIN PRIVATE HOMECARE INC	RESPITE (1) 2/7-3/18/14		\$180.00	58	981	3135	4/7/2014
Total for Vendor LARLIN PRIVATE HOMECARE INC			\$1,780.00				
LARSON, JULIE	28.38 MI 4/6-10		\$15.89	58	981	3210	4/22/2014
Total for Vendor LARSON, JULIE			\$15.89				
LAUBE, EDMUND	RMB ARDC DUES		\$107.31	01	360	3730	4/16/2014

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Total for Vendor LAUBE, EDMUND			\$107.31				
LAUK, ANDREW	RPM PAYMENT		\$233.81	07	797	3300	4/8/2014
Total for Vendor LAUK, ANDREW			\$233.81				
LAUNDRYMAN	LAUNDRY SVC		\$349.50	31	213	3450	12/27/2013
LAUNDRYMAN	LAUNDRY SVCS		\$307.00	31	213	3450	1/22/2014
LAUNDRYMAN	LAUNDRY SVCS		\$223.50	31	213	3450	2/18/2014
LAUNDRYMAN	LAUNDRY SVC 2/3-25		\$443.50	31	213	3450	3/25/2014
Total for Vendor LAUNDRYMAN			\$1,323.50				
LAW BULLETIN PUBLISHING CO	CHGO DAILY LAW BULLETIN		\$279.00	01	420	2100	12/11/2013
LAW BULLETIN PUBLISHING CO	CHGO DAILY LAW BULLTN		\$279.00	34	370	2100	12/11/2013
LAW BULLETIN PUBLISHING CO	1YR SUBSC 2014		\$279.00	01	350	2100	12/11/2013
LAW BULLETIN PUBLISHING CO	IL FAMILY LAW HANDBOOK		\$67.00	34	370	2100	1/13/2014
LAW BULLETIN PUBLISHING CO	IL RULES/PRACTICE		\$66.00	34	370	2100	1/13/2014
LAW BULLETIN PUBLISHING CO	1 YR SUBS 2014		\$299.00	01	350	2100	4/7/2014
LAW BULLETIN PUBLISHING CO	CHICAGO LAWYER		\$60.00	34	370	2100	4/22/2014
Total for Vendor LAW BULLETIN PUBLISHING CO			\$1,329.00				
LAW BULLETIN SEMINARS	REG-CALLAS,FANTAUZZO 6/4/14		\$218.00	01	420	3740	4/14/2014
Total for Vendor LAW BULLETIN SEMINARS			\$218.00				
LAW OFFICE OF RONALD SADOWSKI	CONFLICTS ATTRNY DEC2013	S19239	\$3,750.00	01	350	3060	1/31/2014
LAW OFFICE OF RONALD SADOWSKI	CONFLICTS ATTORNEY JAN'14	S19239	\$3,750.00	01	350	3060	2/14/2014
LAW OFFICE OF RONALD SADOWSKI	CONFLICTS ATTORNEY FEB'14	S19239	\$3,750.00	01	350	3060	3/17/2014
Total for Vendor LAW OFFICE OF RONALD SADOWSKI			\$11,250.00				
LAW OFFICES OF PAUL MORESCHI	LEGAL SERV DEC 2013		\$971.25	01	103	3060	1/31/2014

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Total for Vendor LAW OFFICES OF PAUL MORESCHI			\$971.25				
LAZ, THOMAS	40 MI 11/7,14		\$22.60	15	650	3210	12/26/2013
LAZ, THOMAS	40MI 12/5, 12/12		\$22.60	15	650	3210	2/4/2014
LAZ, THOMAS	40 MI 1/16,30		\$22.40	15	650	3210	2/19/2014
LAZ, THOMAS	100 MI 2/6-27/14		\$56.00	15	650	3210	3/17/2014
LAZ, THOMAS	40 MI 3/6,20		\$22.40	15	650	3210	4/22/2014
Total for Vendor LAZ, THOMAS			\$146.00				
LCH SERVICES	BND RLS P27474		\$80.00	150	645	3710	12/26/2013
Total for Vendor LCH SERVICES			\$80.00				
LD PRODUCTS INC	C44774 TONER		\$35.99	23	450	2100	2/11/2014
LD PRODUCTS INC	C44896 TONER		\$29.99	23	450	2100	3/11/2014
LD PRODUCTS INC	C45060 TONER		\$184.99	23	450	2100	3/31/2014
LD PRODUCTS INC	TONER CARTRIDGES NOV-DEC	14D18796	\$793.69	01	760	2100	1/13/2014
LD PRODUCTS INC	TONER CARTRIDGES-DEC'13	14D18796	\$143.45	01	760	2100	2/4/2014
LD PRODUCTS INC	TONER CARTRIDGES - JAN	14D18796	\$219.92	01	760	2100	2/21/2014
LD PRODUCTS INC	TONER CARTRIDGES	14D18796	\$334.88	01	760	2100	3/12/2014
LD PRODUCTS INC	TONER CARTRIDGES	14D18796	\$336.38	01	760	2100	3/28/2014
LD PRODUCTS INC	TONER CARTRIDGES	14D18796	\$27.49	01	760	2100	4/7/2014
Total for Vendor LD PRODUCTS INC			\$2,106.78				
LEADSONLINE	ANNUAL SUBSCRIPTION		\$6,348.00	01	400	2100	1/9/2014
Total for Vendor LEADSONLINE			\$6,348.00				
LEAGUE OF ILLINOIS BICYCLISTS	ANNL MEMBERSHIP RENEWAL		\$25.00	41	226	3730	12/11/2013
Total for Vendor LEAGUE OF ILLINOIS BICYCLISTS			\$25.00				
LEANO, JUVY U	C44831 NON SLIP SHOES		\$50.00	07	797	2340	3/4/2014

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Total for Vendor LEANO, JUVY U			\$50.00				
LEE LEGLER CONSTRUCTION &	BND RLS P32525		\$80.00	150	645	3710	3/31/2014
Total for Vendor LEE LEGLER CONSTRUCTION &			\$80.00				
LEE, GODFREY	BLDG BND RFND P32451		\$80.00	150	645	3710	2/3/2014
Total for Vendor LEE, GODFREY			\$80.00				
LEE'S FOODSERVICE	FM14043 SHIPPING/HNDLNG		\$104.18	01	700	2200	1/29/2014
LEE'S FOODSERVICE	SVC WALK-IN FRZR #2-JAIL	14A18660	\$168.00	01	700	3690	12/24/2013
LEE'S FOODSERVICE	SVC CLEVELAN SLMR-CC	14A18660	\$713.86	01	700	3690	12/24/2013
LEE'S FOODSERVICE	SVC COOLER #4-CC	14A18660	\$1,272.44	01	700	3690	12/24/2013
LEE'S FOODSERVICE	PARTS-JAIL DSH MACH	14A18660	\$246.34	01	700	2200	12/27/2013
LEE'S FOODSERVICE	PARTS-WTR RFRGRTN	14A18660	\$1,078.00	01	700	2200	12/27/2013
LEE'S FOODSERVICE	LGHT BULB-JAIL	14A18660	\$144.50	01	700	2200	12/27/2013
LEE'S FOODSERVICE	RPR KTCHN STEAMER-CC	14A18660	\$1,775.78	01	700	3690	1/17/2014
LEE'S FOODSERVICE	SVC RPR FOOD WRMR-CC	14A18660	\$528.98	01	700	3690	1/17/2014
LEE'S FOODSERVICE	SVCS CALL ICE MCHN-JTK CAFE	14A18660	\$565.47	01	700	3690	2/4/2014
LEE'S FOODSERVICE	SVC CALL-RPR COOLER JAIL	14A18660	\$436.68	01	700	3690	2/10/2014
LEE'S FOODSERVICE	REPAIR ON DISH MACHINE JAIL	14A18660	\$483.00	01	700	3690	2/18/2014
LEE'S FOODSERVICE	SVC CALL/RFRGRTRS JOF	14A18660	\$546.00	01	700	3690	2/18/2014
LEE'S FOODSERVICE	JURY ICE MACHINE RPR-JOF	14A18660	\$476.32	01	700	3690	3/18/2014
LEE'S FOODSERVICE	SVC RPR STEAMER-JAIL	14A18660	\$84.00	01	700	3690	4/14/2014
LEE'S FOODSERVICE	RPR PARTS-DISH MACHINE@JAIL	A19354	\$1,466.83	01	700	2200	4/21/2014
LEE'S FOODSERVICE	RPR PRTS-PLATE WARMRS@CONVO	A19354	\$1,062.60	01	700	2200	4/21/2014
LEE'S FOODSERVICE	RPR DISH MACH-JAIL	A19354	\$441.00	01	700	3690	4/21/2014
Total for Vendor LEE'S FOODSERVICE			\$11,593.98				
LEFKOW LAW LLC	12 HRS COL BARG PBLC	14S18866	\$2,580.00	01	798	3090	1/2/2014

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LEFKOW LAW LLC	COL BARG PBLC	14S18866	\$3,289.50	01	798	3090	2/14/2014
LEFKOW LAW LLC	CLLCTV BRG PUBLIC-JAN'14	14S18866	\$4,203.25	01	798	3090	3/4/2014
LEFKOW LAW LLC	COL BARG PBLC	14S18866	\$10,707.00	01	798	3090	3/24/2014
Total for Vendor LEFKOW LAW LLC			\$20,779.75				
LENAHAN, MICHAEL J	STRMWTR BND RFND P29771		\$2,000.00	150	645	3710	12/26/2013
Total for Vendor LENAHAN, MICHAEL J			\$2,000.00				
LENOVO (UNITED STATES) INC	2-SERVERS 01-400		\$878.00	01	792	2030	1/15/2014
LENOVO (UNITED STATES) INC	15DVD BRNRS/STR UNTS 01-400		\$982.50	01	792	2030	2/18/2014
LENOVO (UNITED STATES) INC	(2) DATA STRAGE DRVS 01-400		\$400.00	01	792	2030	2/21/2014
Total for Vendor LENOVO (UNITED STATES) INC			\$2,260.50				
LEN'S ACE HARDWARE #426	CLAMP HOSE		\$25.11	31	213	2300	1/27/2014
LEN'S ACE HARDWARE #426	SNOW BLOWER		\$669.00	31	213	2020	4/22/2014
Total for Vendor LEN'S ACE HARDWARE #426			\$694.11				
LEVI,RAY & SHOUP INC	DSGN SVC REVISE JURY CHECKS		\$1,000.00	01	730	3090	1/14/2014
Total for Vendor LEVI,RAY & SHOUP INC			\$1,000.00				
LEXINGTON HEALTH CARE CENTER	FCS-RESPITE ASST 12/2-5/14		\$600.00	58	981	3750	3/11/2014
Total for Vendor LEXINGTON HEALTH CARE CENTER			\$600.00				
LEXISNEXIS	ONLINE CHGS NOV'13	14E17105	\$227.00	34	370	2100	1/6/2014
LEXISNEXIS	ONLINE CHARGES DEC'13	14E17105	\$227.00	34	370	2100	1/17/2014
LEXISNEXIS	ONLINE CHRGS JAN'13	14E17105	\$227.00	34	370	2100	2/25/2014
LEXISNEXIS	ONLINE CHRGS FEB'14	14E17105	\$227.00	34	370	2100	3/24/2014
LEXISNEXIS	ONLINE CHRGS MAR'14	14E17105	\$227.00	34	370	2100	4/21/2014
LEXISNEXIS	IL JURIS 2013	J19234	\$879.61	34	370	2100	1/13/2014
LEXISNEXIS	SUBS LGL MTRLS-CORBIN	J19234	\$685.98	34	370	2100	1/13/2014

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LEXISNEXIS	US SUP RPT 13	J19234	\$480.74	34	370	2100	1/13/2014
LEXISNEXIS	SUBS LGL MTRLS-US SUP CT	J19234	\$983.11	34	370	2100	1/13/2014
LEXISNEXIS	SUBS LGL MTRLS-COLLIER	J19234	\$317.25	34	370	2100	1/13/2014
LEXISNEXIS	US SUP CT QUICK CASE TBL	J19234	\$188.10	34	370	2100	1/13/2014
LEXISNEXIS	R&J LGL FORMS/EDUC LAW	J19234	\$4,170.26	34	370	2100	1/17/2014
LEXISNEXIS	LEGAL RESEARCH MATERIALS	J19234	\$9,334.70	34	370	2100	2/11/2014
LEXISNEXIS	SBSCRPTNS/LEGAL RSRCH	J19234	\$7,615.50	34	370	2100	3/12/2014
LEXISNEXIS	IL PATTERN JURY INSTR-CRMNL	J19234	\$105.53	34	370	2100	3/12/2014
LEXISNEXIS	LGL RSRCH-IL PTTRN JURY CVL	J19234	\$204.30	34	370	2100	4/8/2014
LEXISNEXIS	US SUP CT DIGEST V5,5A	J19234	\$272.11	34	370	2100	4/14/2014
LEXISNEXIS	IL JURIS RV 1	J19234	\$149.63	34	370	2100	4/14/2014
LEXISNEXIS	US SUP CT RPT V170	J19234	\$103.08	34	370	2100	4/14/2014
LEXISNEXIS	US SUP CT RPT V 169	J19234	\$88.68	34	370	2100	4/21/2014
LEXISNEXIS	ONLINE PATRON PSSWRDS 12/13	J19236	\$21.77	34	370	2100	1/17/2014
LEXISNEXIS	PATRON PASSWORDS JAN'14	J19236	\$75.00	34	370	2100	2/25/2014
LEXISNEXIS	PATRON PSSWRDS-FEB'14	J19236	\$75.00	34	370	2100	3/24/2014
LEXISNEXIS	LEXISNEXIS PATRON PASSWORDS	J19236	\$75.00	34	370	2100	4/21/2014
Total for Vendor LEXISNEXIS			\$26,960.35				
LEXISNEXIS RISK DATA MGMT	2 USERS @ 145.00/EA		\$290.00	01	350	2100	1/22/2014
LEXISNEXIS RISK DATA MGMT	JAN'14 2 USERS @145.00 EA		\$290.00	01	350	2100	2/21/2014
LEXISNEXIS RISK DATA MGMT	INV1562606-20140228 FEB'14		\$290.00	01	350	2100	3/24/2014
LEXISNEXIS RISK DATA MGMT	2 USERS MAR'14		\$290.00	01	350	2100	4/14/2014
Total for Vendor LEXISNEXIS RISK DATA MGMT			\$1,160.00				
LEXISNEXIS RISK DATA MGMT INC	NOVEMBER MINIMUM		\$50.00	01	350	3090	1/3/2014
LEXISNEXIS RISK DATA MGMT INC	WRG AGCY PL 1/14		(\$50.00)	01	350	3090	1/9/2014
LEXISNEXIS RISK DATA MGMT INC	WRG AGCY PL 1/14		\$50.00	01	360	3090	1/9/2014

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LEXISNEXIS RISK DATA MGMT INC	PERSON SERACHES 12/31/13		\$50.00	01	473	3090	1/17/2014
LEXISNEXIS RISK DATA MGMT INC	SEARCHES/REPORTS		\$399.75	01	400	3090	1/17/2014
LEXISNEXIS RISK DATA MGMT INC	DECEMBER MINIMUM		\$50.00	01	360	3090	1/27/2014
LEXISNEXIS RISK DATA MGMT INC	SEARCHES/RPRTS 1/31		\$764.20	01	400	3090	2/18/2014
LEXISNEXIS RISK DATA MGMT INC	PERSON SERACHES 1/31/14		\$50.00	01	473	3090	2/24/2014
LEXISNEXIS RISK DATA MGMT INC	JAN MINIMUM-107 SEARCHES		\$60.50	01	360	3090	3/3/2014
LEXISNEXIS RISK DATA MGMT INC	SEARCHES & REPORTS		\$726.05	01	400	3090	3/17/2014
LEXISNEXIS RISK DATA MGMT INC	PERSON SEARCHES 2/28/14		\$50.00	01	473	3090	3/19/2014
LEXISNEXIS RISK DATA MGMT INC	FEBRUARY MINIMUM		\$50.00	01	360	3090	3/24/2014
LEXISNEXIS RISK DATA MGMT INC	SEARCHES & REPORTS		\$695.65	01	400	3090	4/14/2014
LEXISNEXIS RISK DATA MGMT INC	PERSON SEARCHES MAR'14		\$50.00	01	473	3090	4/16/2014
Total for Vendor LEXISNEXIS RISK DATA MGMT INC			\$2,996.15				
LI, YING	IJT PY12 V14375 RMB SPLY		\$17.62	53	811	3130	4/22/2014
Total for Vendor LI, YING			\$17.62				
LIAN, CHAN T	INTERP BURMESE 1/24/14		\$100.00	01	350	3090	1/31/2014
LIAN, CHAN T	INTRP 1/29/14		\$100.00	35	472	3090	2/25/2014
LIAN, CHAN T	INTERP 2/19/14		\$100.00	35	472	3090	3/3/2014
LIAN, CHAN T	INTERP 13CM728 3/4 A.M.		\$125.00	01	350	3090	3/10/2014
LIAN, CHAN T	INTERP BURMESE 1/28		\$100.00	01	350	3090	3/10/2014
LIAN, CHAN T	INTRP-BURMESE 3/20 AM		\$100.00	01	350	3090	4/7/2014
Total for Vendor LIAN, CHAN T			\$625.00				
LIBERTY LIFE ASSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		\$524.95	01	685	3031	12/26/2013
Total for Vendor LIBERTY LIFE ASSURANCE CO			\$524.95				
LIBERTY PROCESS EQUIPMENT INC	BAND CLAMPS		\$230.31	31	213	2220	1/17/2014
LIBERTY PROCESS EQUIPMENT INC	ROTOR & STATOR		\$780.43	31	213	2220	2/18/2014

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Total for Vendor LIBERTY PROCESS EQUIPMENT INC			\$1,010.74		
LIBERTY ROOFING & SIDING INC	BND RLS P29543		\$80.00	150 645 3710	4/22/2014
Total for Vendor LIBERTY ROOFING & SIDING INC			\$80.00		
LIBERTY SYSTEMS LLC	STORAGE 7/13-9/13		\$1,601.25	108 622 3090	1/17/2014
LIBERTY SYSTEMS LLC	STORAGE 10/13 THRU 12/13/13		\$1,601.25	108 622 3090	1/21/2014
Total for Vendor LIBERTY SYSTEMS LLC			\$3,202.50		
LIBERTY TIRE RECYCLING LLC	SCRAP TIRE DSPSL		\$263.01	41 226 3450	2/3/2014
Total for Vendor LIBERTY TIRE RECYCLING LLC			\$263.01		
LIEBERMAN MANAGEMENT SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$223.76	01 685 3031	3/24/2014
Total for Vendor LIEBERMAN MANAGEMENT SERVICES			\$223.76		
LIFE SERVICES NETWORK	C44449 MBRSHIP DUES		\$19,663.65	23 450 3730	12/11/2013
LIFE SERVICES NETWORK	C44897 WEINARS		\$299.00	23 450 3740	3/11/2014
LIFE SERVICES NETWORK	C45212 WEBINAR		\$60.00	23 450 3740	4/15/2014
Total for Vendor LIFE SERVICES NETWORK			\$20,022.65		
LIFE TECHNOLOGIES CORP	CRM LAB SUPPLS		\$3,706.70	102 406 2100	12/26/2013
LIFE TECHNOLOGIES CORP	CRIME LAB SUPPLIES		\$150.16	118 099 2100	1/6/2014
LIFE TECHNOLOGIES CORP	CRIME LAB SUPPLIES		\$1,212.60	102 406 2100	1/6/2014
LIFE TECHNOLOGIES CORP	SVC CONTRACT		\$4,481.04	102 406 3690	1/28/2014
LIFE TECHNOLOGIES CORP	CRM LAB SUPPLS		\$4,570.06	118 105 2100	1/28/2014
LIFE TECHNOLOGIES CORP	CRM LAB SUPPLS		\$4,800.80	118 105 2100	2/4/2014
LIFE TECHNOLOGIES CORP	CRIME LAB SUPPLIES		\$549.95	118 105 2100	3/12/2014
LIFE TECHNOLOGIES CORP	CRIME LAB SUPPLS		\$3,477.67	118 105 2100	3/25/2014
LIFE TECHNOLOGIES CORP	CRIME LAB SUPLS		\$183.00	118 099 2100	4/1/2014
LIFE TECHNOLOGIES CORP	CRM LAB SUPPLS		\$3,802.85	118 105 2100	4/14/2014

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LIFE TECHNOLOGIES CORP	ANNL SVC 3500 GEN ANALYZER	J19482A	\$8,657.04	102	406	3690	4/21/2014
Total for Vendor LIFE TECHNOLOGIES CORP			\$35,591.87				
LIFE UNIFORM	ANIMAL CARETAKER SCRUBS		\$100.76	33	480	2340	3/4/2014
Total for Vendor LIFE UNIFORM			\$100.76				
LINDCO EQUIPMENT SALES INC	PLOW BLADES		\$2,543.40	41	226	2200	3/17/2014
Total for Vendor LINDCO EQUIPMENT SALES INC			\$2,543.40				
LINDENMEYR MUNROE	CERTIFIED ENVELOPES		\$246.26	01	340	2100	2/28/2014
Total for Vendor LINDENMEYR MUNROE			\$246.26				
LINE-X	H-113 INSTALL TANEAU COVER		\$399.00	41	226	3691	1/13/2014
LINE-X	H-106 SPRAY IN BEDLINER		\$450.00	41	226	3691	2/3/2014
Total for Vendor LINE-X			\$849.00				
LISZEWSKI, KENTON	BLDG BND RFND P32563		\$80.00	150	645	3710	3/25/2014
Total for Vendor LISZEWSKI, KENTON			\$80.00				
LMCC	2014 NEC CODEBOOK		\$70.00	15	650	2100	3/19/2014
Total for Vendor LMCC			\$70.00				
LMK TECHNOLOGIES LLC	DELAYED FREIGHT FEE		\$129.44	31	213	2230	1/22/2014
Total for Vendor LMK TECHNOLOGIES LLC			\$129.44				
LOAVES AND FISHES COMMUNITY	FOOD ASSIST-LOW INC DPC RES	S19477	\$10,000.00	53	380	3750	4/7/2014
Total for Vendor LOAVES AND FISHES COMMUNITY			\$10,000.00				
LOFTUS, MICHAEL	44 MI 11/7,14		\$24.86	15	650	3210	12/26/2013
LOFTUS, MICHAEL	22MI 12/5, 12/12		\$12.43	15	650	3210	2/4/2014
LOFTUS, MICHAEL	22 MI 1/16,30		\$12.32	15	650	3210	2/19/2014

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LOFTUS, MICHAEL	44 MI 2/6-24		\$24.64	15	650	3210	3/19/2014
LOFTUS, MICHAEL	44 MI 3/6,20		\$24.64	15	650	3210	4/22/2014
Total for Vendor LOFTUS, MICHAEL			\$98.89				
LOGICALIS	PRODUCTION SUPPRT		\$1,250.00	38	341	3690	1/9/2014
LOGICALIS	MAINTENANCE		\$137.24	38	341	3690	2/14/2014
LOGICALIS	HP HW MAINT		\$194.16	100	342	3690	2/14/2014
LOGICALIS	HPHW MTC		\$3,300.00	01	340	3690	2/28/2014
LOGICALIS	EMAIL-IMPLEMENTATION	14A19264	\$656.25	38	341	3090	1/28/2014
LOGICALIS	CLD SVC-MONTHLY FEE DEC	14J18799	\$4,275.57	38	341	3090	1/22/2014
LOGICALIS	CLD SVCS 7/24-11/13	14J18799	\$8,957.69	38	341	3090	1/22/2014
LOGICALIS	HOSTED EXCHNG SVCS	14J18799	\$815.63	38	341	3090	1/22/2014
LOGICALIS	CLOUD BASED SVCS 8/29-10/15	14J18799	\$11,045.26	38	341	3090	1/28/2014
LOGICALIS	CLOUD SVC	14J18799	\$3,726.34	38	341	3090	2/12/2014
LOGICALIS	CLOUD SERVICE 2/1/14	14J18799	\$3,726.34	38	341	3090	2/25/2014
LOGICALIS	CLOUD SVCS 3/1/14	14J18799	\$3,726.34	38	341	3090	4/7/2014
LOGICALIS	SVC DEC'13	14S18486	\$2,097.25	161	344	3090	1/2/2014
LOGICALIS	CLOUD SVCS JAN'14	14S18486	\$2,097.25	161	344	3090	1/22/2014
LOGICALIS	LEC RECURRING FEE FEB'14	14S18486	\$2,097.25	161	344	3090	2/24/2014
LOGICALIS	CLOUD SVCS-MARH'14	14S18486	\$2,097.25	161	344	3090	3/25/2014
Total for Vendor LOGICALIS			\$50,199.82				
LOGMEIN INC	LOGMEIN RESCUE SUBSCRIPTION		\$4,080.00	911	950	3690	2/25/2014
LOGMEIN INC	SOFTWARE		\$199.00	153	629	2030	2/28/2014
Total for Vendor LOGMEIN INC			\$4,279.00				
LOIACONO, LARRY	RMB REG FEE-12/18		\$10.00	15	650	3740	1/10/2014
Total for Vendor LOIACONO, LARRY			\$10.00				

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LOMBARD VETERINARY HOSPITAL	LOW INCOME SPAY/NEUTER 7		\$1,950.00	33	480	3090	4/1/2014
LOMBARD VETERINARY HOSPITAL	LOW INCOME SPAY/NEUTER 2		\$550.00	33	480	3090	4/9/2014
LOMBARD VETERINARY HOSPITAL	LOW INCOME SPAY/NEUTER 4		\$1,400.00	33	480	3090	4/15/2014
LOMBARD VETERINARY HOSPITAL	LOW INCOME SPAY/NEUTER 5		\$1,500.00	33	480	3090	4/22/2014
Total for Vendor LOMBARD VETERINARY HOSPITAL			\$5,400.00				
LONSEAL INC	TRUCK BED FLOORING		\$1,128.03	31	213	2200	2/18/2014
Total for Vendor LONSEAL INC			\$1,128.03				
LOPEZ, HENRY	INTERP SPNSH 12/2-6		\$600.00	01	350	3090	12/11/2013
LOPEZ, HENRY	INTRP 12/4/13 PM		\$75.00	01	470	3090	12/24/2013
LOPEZ, HENRY	INTRP SPANISH 12/9-13		\$600.00	01	350	3090	12/24/2013
LOPEZ, HENRY	INTERP SPANISH 12/16-20		\$600.00	01	350	3090	12/27/2013
LOPEZ, HENRY	INTERP SPANISH 12/23-27/13		\$550.00	01	350	3090	1/3/2014
LOPEZ, HENRY	INTRP 12/30/13-1/3/14		\$525.00	01	350	3090	1/14/2014
LOPEZ, HENRY	INTERP SPANISH 1/6-10		\$625.00	01	350	3090	1/17/2014
LOPEZ, HENRY	INTRP SPANISH 1/13-17		\$650.00	01	350	3090	1/27/2014
LOPEZ, HENRY	INTERP SPANISH 1/20-24/14		\$525.00	01	350	3090	1/31/2014
LOPEZ, HENRY	INTRP SPANISH 1/27-31		\$600.00	01	350	3090	2/7/2014
LOPEZ, HENRY	INTRP 1/31/14		\$75.00	01	470	3090	2/10/2014
LOPEZ, HENRY	INTRP SPANISH 2/3-7		\$700.00	01	350	3090	2/14/2014
LOPEZ, HENRY	INTRP 2/10/14		\$75.00	01	470	3090	2/24/2014
LOPEZ, HENRY	SPANISH INTERP 2/10-14		\$550.00	01	350	3090	2/28/2014
LOPEZ, HENRY	INTRP 2/1/-21 AM/PM		\$475.00	01	350	3090	3/3/2014
LOPEZ, HENRY	INTRP 2/24-28/14		\$625.00	01	350	3090	3/10/2014
LOPEZ, HENRY	INTERP SPANISH 3/3-7		\$700.00	01	350	3090	3/17/2014
LOPEZ, HENRY	INTRP SPNSH 3/10-14		\$625.00	01	350	3090	3/24/2014
LOPEZ, HENRY	INTERP SPANISH 3/17-21/14		\$600.00	01	350	3090	3/31/2014

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LOPEZ, HENRY	INTRP 3/24-28 AM/PM		\$650.00	01	350	3090	4/7/2014
LOPEZ, HENRY	INTERP SPNSH 3/31-4/4 AM/PM		\$625.00	01	350	3090	4/14/2014
LOPEZ, HENRY	INTERP SPANISH 4/7-9		\$450.00	01	350	3090	4/22/2014
Total for Vendor LOPEZ, HENRY			\$11,500.00				
LOPEZ, JOSE	IJT PY13 U14317 RMB FEE		\$50.00	53	116	3130	3/31/2014
Total for Vendor LOPEZ, JOSE			\$50.00				
LORMAN EDUCATION SERVICES	SEMINAR 11/1/13		\$239.00	01	420	3740	12/26/2013
LORMAN EDUCATION SERVICES	SEMINAR-T HAYMAN		\$272.33	31	213	3740	12/27/2013
LORMAN EDUCATION SERVICES	SEMINAR-B REYNOLDS		\$272.34	41	226	3740	12/27/2013
LORMAN EDUCATION SERVICES	SEMINAR-LISA SMITH		\$272.33	01	700	3740	12/27/2013
Total for Vendor LORMAN EDUCATION SERVICES			\$1,056.00				
LOVE, ANDREW	145.78MI 12/11-19		\$84.63	58	981	3210	2/11/2014
LOVE, ANDREW	200 MI 1/8-2/10		\$112.00	58	981	3210	2/24/2014
LOVE, ANDREW	183.0 MI 2/11-4/3		\$102.48	58	981	3210	4/14/2014
Total for Vendor LOVE, ANDREW			\$299.11				
LOVE, GLENDA	165 MI 12/2-30		\$93.23	58	981	3210	1/13/2014
LOVE, GLENDA	245MI 1/3-31		\$137.20	58	981	3210	2/18/2014
LOVE, GLENDA	160.91 MI 2/4-28/14		\$83.36	58	981	3210	3/19/2014
LOVE, GLENDA	157.44 MI 3/4-31		\$88.17	58	981	3210	4/16/2014
Total for Vendor LOVE, GLENDA			\$401.96				
LOVELESS, ROBERT C	126MI 12/13, 1/13		\$111.19	01	620	3210	1/29/2014
LOVELESS, ROBERT C	63 MI/PRKNG 1/30		\$55.28	01	620	3210	3/17/2014
Total for Vendor LOVELESS, ROBERT C			\$166.47				
LOYOLA UNIVERSITY MEDICAL CTR	EXCLUDED FOR CLIENT PRIVACY		\$53.21	01	685	3031	12/24/2013

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LOYOLA UNIVERSITY MEDICAL CTR	EXCLUDED FOR HIPAA PURPOSES		\$18.65	01	400	3070	2/10/2014
Total for Vendor LOYOLA UNIVERSITY MEDICAL CTR			\$71.86				
LP POLICE	DATA BASE USAGE		\$104.94	01	400	3090	12/27/2013
LP POLICE	DATA BASE USAGE OCT'13		\$104.94	01	400	3090	1/27/2014
LP POLICE	DATA BASE USAGE DEC'13		\$104.94	01	400	3090	1/27/2014
LP POLICE	DATA BASE USAGE SEPT'13		\$104.94	01	400	3090	1/27/2014
LP POLICE	DATA BASE USAGE		\$104.94	01	400	3090	2/18/2014
LP POLICE	DATA BASE USUAGE		\$104.94	01	400	3090	3/17/2014
LP POLICE	DATA BASE USAGE		\$104.94	01	400	3090	4/14/2014
Total for Vendor LP POLICE			\$734.58				
LSN FOUNDATION	C44738 REG 2 @ 95.00		\$190.00	23	450	3740	2/19/2014
LSN FOUNDATION	C44738 REG		\$120.00	23	450	3740	2/19/2014
LSN FOUNDATION	C44738 REG 1 @ 95.00		\$95.00	23	450	3740	2/19/2014
Total for Vendor LSN FOUNDATION			\$405.00				
LU, YIFANG	46MI 2/14/14 TOLLS		\$31.36	41	226	3210	2/25/2014
LU, YIFANG	46 MI/TOLLS 3/25		\$31.36	41	226	3210	4/7/2014
Total for Vendor LU, YIFANG			\$62.72				
LUCKAS, ALFRED	71.06 MI/TLS 3/6		\$41.69	01	400	3210	3/10/2014
LUCKAS, ALFRED	51.96 MI 3/13		\$29.10	01	400	3210	3/24/2014
LUCKAS, ALFRED	74.40 MI/TOLLS 4/7		\$43.56	01	400	3210	4/14/2014
Total for Vendor LUCKAS, ALFRED			\$114.35				
LUDEMAN, LAWRENCE	BND RLS P32335		\$200.00	150	645	3710	12/26/2013
Total for Vendor LUDEMAN, LAWRENCE			\$200.00				
LUKES, WILLIAM	156.80MI 10/10-12/20		\$88.59	01	582	3210	3/10/2014

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Total for Vendor LUKES, WILLIAM			\$88.59				
LUNDEEN, KRISTEN	EXPS MTG 1/12-15/14 TX		\$564.18	69	980	3210	2/4/2014
Total for Vendor LUNDEEN, KRISTEN			\$564.18				
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$560.00	18	361	3070	12/26/2013
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$220.00	18	361	3070	12/27/2013
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$280.00	18	361	3070	1/17/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$140.00	18	361	3070	1/21/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$464.00	69	980	3070	2/4/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$420.00	18	361	3070	2/7/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$224.00	69	980	3070	3/4/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$464.00	69	980	3070	3/28/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$464.00	35	472	3070	4/1/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$315.00	18	361	3070	4/14/2014
LUTHERAN SOCIAL SERVICES OF IL	EXCLUDED FOR HIPAA PURPOSES		\$432.00	35	472	3070	4/22/2014
Total for Vendor LUTHERAN SOCIAL SERVICES OF IL			\$3,983.00				
LYON CONSTRUCTION	BND REL P32372		\$80.00	150	645	3710	2/24/2014
Total for Vendor LYON CONSTRUCTION			\$80.00				
LYONS, ROBERT	250MI, TLS 3/6		\$143.20	65	124	3210	4/14/2014
Total for Vendor LYONS, ROBERT			\$143.20				
M & M CONTROL SERVICE INC	FM13764 PACKING KIT PARTS		\$851.64	01	700	2200	2/4/2014
Total for Vendor M & M CONTROL SERVICE INC			\$851.64				
M & M ROOFING INC	BLDG BND RFND P32052		\$80.00	150	645	3710	1/21/2014
M & M ROOFING INC	BND RLS P31632		\$80.00	150	645	3710	4/7/2014

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Total for Vendor M & M ROOFING INC			\$160.00				
MAC GRAPHICS	1099 MISC 3/PART FORMS		\$262.90	01	760	2100	1/9/2014
MAC GRAPHICS	CUSTOM ASSMNT LABELS		\$1,198.80	01	580	2100	3/7/2014
MAC GRAPHICS	RECEIPT FORM #1019		\$1,809.28	01	340	3100	3/7/2014
MAC GRAPHICS	SR EXEMPTION STATUS CARDS		\$2,502.50	01	580	3100	3/17/2014
MAC GRAPHICS	BUS CARDS		\$732.94	01	360	3100	3/24/2014
Total for Vendor MAC GRAPHICS			\$6,506.42				
MACH 1 INC	BLDG BND RFND P31770		\$150.00	150	645	3710	1/21/2014
MACH 1 INC	BND RLS P31350		\$150.00	150	645	3710	3/4/2014
Total for Vendor MACH 1 INC			\$300.00				
MACKIE CONSULTANTS LLC	SEC 12-SDWLK-00-SW	14S18119	\$6,821.37	30	203	4550	3/12/2014
Total for Vendor MACKIE CONSULTANTS LLC			\$6,821.37				
MACKINNEY SYSTEMS INC	ANNL MTC 12/1/13-11/30/14		\$3,245.00	01	730	3690	12/26/2013
Total for Vendor MACKINNEY SYSTEMS INC			\$3,245.00				
MACNIFICENT 5 LLC	BND RLS P31921		\$200.00	150	645	3710	12/26/2013
Total for Vendor MACNIFICENT 5 LLC			\$200.00				
MAC'S BODY SHOP INC	REPAIR OF VEHICLE 12/19/13	14A18794	\$3,912.58	01	400	3691	1/3/2014
MAC'S BODY SHOP INC	RPR VEHICLE #304 12/18/13	14A18794	\$2,661.83	01	400	3691	1/13/2014
MAC'S BODY SHOP INC	AUTOMOTIVE BODY REPAIR	14A18804	\$861.35	41	226	3691	1/27/2014
MAC'S BODY SHOP INC	AUTOMOTIVE BODY REPAIR	14A18804	\$735.20	41	226	3691	4/21/2014
Total for Vendor MAC'S BODY SHOP INC			\$8,170.96				
MAFS-MIDWESTERN ASSOCIATION OF	1/MBRSH-P J BAKER		\$50.00	01	400	3730	1/17/2014
Total for Vendor MAFS-MIDWESTERN ASSOCIATION OF			\$50.00				

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MAGIC PURE LLC	COOLER 12/7/13-3/7/14		\$180.00	01	340	3510	1/2/2014
MAGIC PURE LLC	COOLER 3/7-6/7		\$180.00	01	340	3510	3/14/2014
Total for Vendor MAGIC PURE LLC			\$360.00				
MAGNETROL INTERNATIONAL INC	MODEL R82-510A-011		\$834.01	04	205	2020	4/14/2014
MAGNETROL INTERNATIONAL INC	PLANT PARTS		\$759.41	31	213	2220	4/22/2014
Total for Vendor MAGNETROL INTERNATIONAL INC			\$1,593.42				
MAGRUDER, SAMANTHA	FILE MTC 12/16-19		\$205.00	01	430	3090	1/6/2014
MAGRUDER, SAMANTHA	FILE MTCE 12/20,26/13		\$135.00	01	430	3090	1/6/2014
MAGRUDER, SAMANTHA	FILE MTC		\$135.00	01	430	3090	1/13/2014
MAGRUDER, SAMANTHA	FILE MTC 1/9/14		\$65.00	01	430	3090	1/31/2014
Total for Vendor MAGRUDER, SAMANTHA			\$540.00				
MAIL SERVICES LLC	B OF R FINAL DEC MAILING		\$942.64	01	580	3750	4/22/2014
MAIL SERVICES LLC	POSTAGE		\$3,783.53	01	580	3240	4/22/2014
Total for Vendor MAIL SERVICES LLC			\$4,726.17				
MAKI & COMPANY	PORFEESIONAL SERVICES 12/10		\$330.00	15	650	3090	12/26/2013
MAKI & COMPANY	PROFESSIONAL SERIVCES		\$360.00	04	205	3050	12/26/2013
MAKI & COMPANY	PROF SVCS ASST W/NFIP		\$690.00	04	205	3050	12/26/2013
MAKI & COMPANY	CRS GUIDE		\$1,110.00	04	205	3050	1/21/2014
MAKI & COMPANY	PROF SV-COORD FEMA CRS		\$600.00	15	650	3090	2/24/2014
Total for Vendor MAKI & COMPANY			\$3,090.00				
MAKOWSKI, SUE	217MI 11/19-12/13		\$123.16	58	981	3210	12/27/2013
MAKOWSKI, SUE	19 MI12/17-19		\$10.74	58	981	3210	1/27/2014
MAKOWSKI, SUE	148.00 MI 1/7-31/14		\$82.88	58	981	3210	2/10/2014
MAKOWSKI, SUE	205.40 MI/TLL 2/4-28		\$115.97	58	981	3210	3/11/2014

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MAKOWSKI, SUE	135.80 MI 3/4-12		\$77.75	58	981	3210	3/19/2014
Total for Vendor MAKOWSKI, SUE			\$410.50				
MALINOWSKI, JERRY	EXCLUDED FOR CLIENT PRIVACY		\$750.00	01	685	3031	1/31/2014
Total for Vendor MALINOWSKI, JERRY			\$750.00				
MALONE, ATTERICA	44 MI/PRKG/TRN 12/2-13		\$68.86	58	981	3210	1/3/2014
MALONE, ATTERICA	47 MI 12/27,31		\$26.56	58	981	3210	2/10/2014
MALONE, ATTERICA	144 MI 1/3-30		\$80.64	58	981	3210	2/12/2014
MALONE, ATTERICA	281 MI 2/3-3/11		\$157.36	58	981	3210	3/24/2014
MALONE, ATTERICA	295.51 MI/MEALS 3/11-13		\$272.24	58	981	3210	3/26/2014
MALONE, ATTERICA	218.77 MI 3/14-4/9		\$122.51	58	981	3210	4/16/2014
Total for Vendor MALONE, ATTERICA			\$728.17				
MALONEY, CHRISTINA	103.57MI 12/3-20		\$58.52	01	470	3210	1/13/2014
MALONEY, CHRISTINA	146.95 MI 1/2-29/14		\$82.29	01	470	3210	3/3/2014
MALONEY, CHRISTINA	53.81 MI 3/5-3/31/14		\$30.13	01	470	3210	4/7/2014
MALONEY, CHRISTINA	47.03 MI 2/4-26		\$29.64	01	470	3210	4/9/2014
Total for Vendor MALONEY, CHRISTINA			\$200.58				
MANAGED HEALTH CARE ASSOC INC	C44557 MTC		\$579.00	23	450	3690	1/21/2014
MANAGED HEALTH CARE ASSOC INC	C44588 CLAIMS		\$124.00	23	450	3090	1/28/2014
MANAGED HEALTH CARE ASSOC INC	C44607 CLAIMS		\$99.00	23	450	3090	1/28/2014
MANAGED HEALTH CARE ASSOC INC	C44654 CLAIMS		\$223.00	23	450	3090	2/14/2014
MANAGED HEALTH CARE ASSOC INC	C45098 CLAIMS		\$223.00	23	450	3090	3/31/2014
Total for Vendor MANAGED HEALTH CARE ASSOC INC			\$1,248.00				
MANDUJANOS & SONS LANDSCAPING	BLDG BND RFND P32162		\$80.00	150	645	3710	12/27/2013
Total for Vendor MANDUJANOS & SONS LANDSCAPING			\$80.00				

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MANORHOMES OF SPRING LAKE 1	EXCLUDED FOR CLIENT PRIVACY		\$237.96	01	685	3031	1/3/2014
Total for Vendor MANORHOMES OF SPRING LAKE 1			\$237.96				
MANUFACTURERS' NEWS INC	IL MANUFACTURERS DIRECTORY		\$612.50	53	116	3100	3/3/2014
MANUFACTURERS' NEWS INC	IL MANUFACTURERS DIRECTORY		\$199.45	53	116	2100	4/7/2014
Total for Vendor MANUFACTURERS' NEWS INC			\$811.95				
MANZZULLO, ANTHONY	64.60 MI 12/23-3/7		\$57.18	01	620	3210	3/17/2014
Total for Vendor MANZZULLO, ANTHONY			\$57.18				
MAPLES, JENNIFER L	ARDC RMB 2014		\$342.00	01	360	3730	2/3/2014
Total for Vendor MAPLES, JENNIFER L			\$342.00				
MARCELIN, RONALD	77.88 MI 11/18-12/20		\$44.00	01	340	3210	1/2/2014
MARCELIN, RONALD	56.64 MI 1/2-31/14		\$31.72	01	340	3210	2/7/2014
MARCELIN, RONALD	14.16 MI 12/30-31		\$8.00	01	340	3210	2/10/2014
MARCELIN, RONALD	42.48MI 2/24-3/3		\$23.79	01	340	3210	3/14/2014
Total for Vendor MARCELIN, RONALD			\$107.51				
MARCO	COMM OUTRECH SUPPLS		\$3,962.97	154	462	3760	4/14/2014
Total for Vendor MARCO			\$3,962.97				
MARGO BRISTOW LLC	TREATMENT JULY 2013		\$140.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT AUG 2013		\$240.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT NOV 2013		\$300.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT SEPT 2013		\$360.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT DEC2013		\$440.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT JAN 2014		\$240.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	TREATMENT OCT 2013		\$300.00	18	362	3090	3/19/2014
MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	3/24/2014

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MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	3/24/2014
MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$20.00	35	472	3070	3/24/2014
MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$80.00	35	472	3070	3/24/2014
MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	3/24/2014
MARGO BRISTOW LLC	EXCLUDED FOR HIPAA PURPOSES		\$80.00	35	472	3070	3/24/2014
MARGO BRISTOW LLC	TRTMT INDVL/GRP MICAP 4/13		\$200.00	18	362	3090	3/24/2014
MARGO BRISTOW LLC	TRTMT INDVL/GRP MICAP JUN13		\$200.00	18	362	3090	3/24/2014
MARGO BRISTOW LLC	TRTMT INDVL/GRP MICAP 5/13		\$140.00	18	362	3090	3/24/2014
MARGO BRISTOW LLC	TRTMT MAR13 INDVL/GRP MICAP		\$180.00	18	362	3090	3/24/2014
MARGO BRISTOW LLC	TRTMT INDVL/GRP MICAP 3/13		\$220.00	18	362	3090	3/24/2014
MARGO BRISTOW LLC	TRTMT INDVL/GRP MICAP JAN13		\$160.00	18	362	3090	3/24/2014
Total for Vendor MARGO BRISTOW LLC			\$3,660.00				
MARKAY, SHERYL	382.70 MI 3/26-3/27 SPRNGFL		\$365.97	01	100	3210	4/18/2014
Total for Vendor MARKAY, SHERYL			\$365.97				
MARKUSSEN, JILL L	171.10 MI 12/2-20		\$96.67	58	981	3210	1/2/2014
MARKUSSEN, JILL L	118.50MI 12/23-27		\$66.95	58	981	3210	1/29/2014
MARKUSSEN, JILL L	167.10 MI 1/24-2/7		\$93.58	58	981	3210	2/18/2014
MARKUSSEN, JILL L	107.10 MI 2/25-3/6		\$59.98	58	981	3210	3/28/2014
MARKUSSEN, JILL L	366.60 MI 3/10-31		\$205.30	58	981	3210	4/16/2014
Total for Vendor MARKUSSEN, JILL L			\$522.48				
MARLIN BUSINESS BANK	ANNUAL-WATER COOLER		\$360.00	01	360	2100	4/16/2014
Total for Vendor MARLIN BUSINESS BANK			\$360.00				
MAROTTA, THERESA	EXP PRKNG 2/18,4/2		\$7.00	18	361	3210	4/14/2014
Total for Vendor MAROTTA, THERESA			\$7.00				

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MARQUETTE FOUR LAKES V LLC	EXCLUDED FOR CLIENT PRIVACY		\$822.38	01	685	3031	3/3/2014
Total for Vendor MARQUETTE FOUR LAKES V LLC			\$822.38				
MARSHALEK, JENNIFER	ARDC RMB		\$349.52	01	360	3730	1/17/2014
Total for Vendor MARSHALEK, JENNIFER			\$349.52				
MARSHALL, MARYBETH	RMB CONF 12/5/13		\$25.00	53	116	3740	12/27/2013
MARSHALL, MARYBETH	428.92 MI/PRKNG 11/21-12/13		\$343.34	53	116	3210	12/27/2013
MARSHALL, MARYBETH	323.26M8 2/6-7 IWP MTG SPFL		\$254.53	53	116	3210	2/19/2014
MARSHALL, MARYBETH	223.60 MI 1/9-2/13		\$233.22	53	116	3210	2/25/2014
MARSHALL, MARYBETH	271.28 MI/PRKG 2/14-3/26		\$184.42	53	116	3210	3/31/2014
Total for Vendor MARSHALL, MARYBETH			\$1,040.51				
MARTAM CONSTRUCTION INC	BREWSTER CRK FLD MITG PROJ	14A18401	\$219,189.92	408	221	4180	3/3/2014
MARTAM CONSTRUCTION INC	BRWSTR CRK FLD MTGTN PRJCT	14A18401	\$472,438.16	408	221	4180	4/21/2014
Total for Vendor MARTAM CONSTRUCTION INC			\$691,628.08				
MARTIN IMPLEMENT SALES INC	WORK LIGHT-E-7 MINI		\$95.13	31	213	2200	1/27/2014
MARTIN IMPLEMENT SALES INC	HOG CRUSHER EQUIP RNTL		\$2,115.00	41	226	3510	3/19/2014
MARTIN IMPLEMENT SALES INC	AIR & OIL FILTERS		\$322.46	31	213	2200	3/19/2014
Total for Vendor MARTIN IMPLEMENT SALES INC			\$2,532.59				
MARTINEZ, MIGUEL	40 MI 1/8-31		\$22.40	01	610	3210	2/18/2014
Total for Vendor MARTINEZ, MIGUEL			\$22.40				
MARTINO CONCRETE CO	BLDG BND RFND P31425		\$80.00	150	645	3710	4/14/2014
Total for Vendor MARTINO CONCRETE CO			\$80.00				
MARTINUCCI, VANESSA	RMB RECERTIFICATION		\$40.00	102	406	3740	3/19/2014
Total for Vendor MARTINUCCI, VANESSA			\$40.00				

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MARUT REPORTING PC	TRNSCRPTN FEES		\$140.00	01	410	3090	2/10/2014
MARUT REPORTING PC	TRANSCRIPTION FEES 2/20		\$159.50	01	410	3090	3/24/2014
Total for Vendor MARUT REPORTING PC			\$299.50				
MASCHER, CYNTHIA	C44552 REFUND OVERPAYMENT		\$889.00	23	450	3710	1/21/2014
Total for Vendor MASCHER, CYNTHIA			\$889.00				
MATHEWSON RIGHT OF WAY CO	SEC 13RWACQ00EG	14S18815	\$30,150.00	40	225	4550	1/17/2014
Total for Vendor MATHEWSON RIGHT OF WAY CO			\$30,150.00				
MATMASTERS	FLOOR MATS		\$26.00	33	480	3450	1/13/2014
MATMASTERS	FLOOR MATS		\$78.00	33	480	3450	4/1/2014
Total for Vendor MATMASTERS			\$104.00				
MATRIX BASEMENT SYSTEMS INC	BND REL P31070		\$80.00	150	645	3710	3/24/2014
Total for Vendor MATRIX BASEMENT SYSTEMS INC			\$80.00				
MATTHEW BENDER & CO INC	UPDTED SENTENCING MANUAL		\$69.08	01	360	2100	1/17/2014
MATTHEW BENDER & CO INC	IL PTTRN JURY INSTRCTNS		\$543.74	01	420	2100	3/10/2014
Total for Vendor MATTHEW BENDER & CO INC			\$612.82				
MATURO, SUSAN	5.89 MI 4/8		\$3.30	01	470	3210	4/22/2014
Total for Vendor MATURO, SUSAN			\$3.30				
MAXIM HEALTHCARE SVCS INC	C44451 STAFFING		\$3,558.00	23	450	3090	12/11/2013
MAXIM HEALTHCARE SVCS INC	HIT CONTR PL 12/18		(\$3,558.00)	23	450	3090	1/15/2014
MAXIM HEALTHCARE SVCS INC	NURSING SERVICES 4/9/14	14A18700	\$3,558.00	23	450	3090	1/15/2014
MAXIM HEALTHCARE SVCS INC	C44578 NURSING SVCS	14A18700	\$354.00	23	450	3090	1/28/2014
MAXIM HEALTHCARE SVCS INC	C44578 NURSING SVCS	14A18700	\$2,856.00	23	450	3090	1/28/2014
MAXIM HEALTHCARE SVCS INC	C44850 STAFFING 12/28/13	14A18700	\$630.00	23	450	3090	3/3/2014

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MAXIM HEALTHCARE SVCS INC	C44849 STAFFING	14A18700	\$615.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44850 STAFFING 12/28/13	14A18700	\$9,753.30	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44846 STAFFING	14A18700	\$3,174.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44848 STAFFING	14A18700	\$4,503.30	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44844 STAFFING 1/24/14	14A18700	\$315.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44846 STAFFING	14A18700	\$660.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44847 STAFFING	14A18700	\$315.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44844 STAFFING 1/24/14	14A18700	\$315.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44845 STAFFING	14A18700	\$6,396.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44852 STAFFING 1/12/14	14A18700	\$315.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44849 STAFFING	14A18700	\$7,334.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44851 STAFFING	14A18700	\$3,033.50	23	450	3090	3/25/2014
MAXIM HEALTHCARE SVCS INC	C44851 STAFFING	14A18700	\$477.00	23	450	3090	3/25/2014
MAXIM HEALTHCARE SVCS INC	C44853 STAFFING	14A18700	\$2,341.50	23	450	3090	3/25/2014
Total for Vendor MAXIM HEALTHCARE SVCS INC			\$46,945.60				
MAZZONE, JAMES	BND RLS P32591		\$200.00	150	645	3710	4/16/2014
Total for Vendor MAZZONE, JAMES			\$200.00				
MC GUIRE, DANIEL J	26.78 MI 12/2/13		\$15.13	01	340	3210	1/2/2014
MC GUIRE, DANIEL J	23.92 MI 1/31		\$13.40	01	340	3210	2/18/2014
MC GUIRE, DANIEL J	31.12 MI 3/12		\$17.43	01	340	3210	3/25/2014
Total for Vendor MC GUIRE, DANIEL J			\$45.96				
MC LENNAN, MARY LOU	SEC 8 FEE ARBTRTR 01F47		\$50.00	01	350	3090	1/31/2014
MC LENNAN, MARY LOU	SEC 8 FEE ARBITRATOR		\$50.00	01	350	3090	2/28/2014
Total for Vendor MC LENNAN, MARY LOU			\$100.00				
MCAVOY, DANIEL J	RMB REG FEE		\$10.00	15	650	3740	1/6/2014

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Total for Vendor MCAVOY, DANIEL J			\$10.00				
MCCANN INDUSTRIES INC	RPLC FUEL LINE E4		\$75.57	31	213	2200	3/19/2014
MCCANN INDUSTRIES INC	REPAIR PARTS FOR #E-7		\$201.64	31	213	2200	3/25/2014
MCCANN INDUSTRIES INC	RPR PARTS		\$132.09	31	213	2200	4/7/2014
Total for Vendor MCCANN INDUSTRIES INC			\$409.30				
MCCARTHY, DARCI A	FIRST AID CLASS		\$225.00	01	610	3740	2/25/2014
Total for Vendor MCCARTHY, DARCI A			\$225.00				
MCCARTY, LINDA	BLDG BND RFND P32248		\$100.00	150	645	3710	1/21/2014
Total for Vendor MCCARTY, LINDA			\$100.00				
MCCOY, ROSANN	BND RLS P32375		\$100.00	150	645	3710	4/22/2014
Total for Vendor MCCOY, ROSANN			\$100.00				
MCCRONE MICROSCOPES &	MICROSCOPE EQUIPMENT		\$254.00	102	406	2020	1/3/2014
Total for Vendor MCCRONE MICROSCOPES &			\$254.00				
MCDONALD'S USA LLC	TEMP EASMNT SEC120023307PV		\$1,000.00	41	226	3750	12/27/2013
Total for Vendor MCDONALD'S USA LLC			\$1,000.00				
MCDOWELL PLACE APARTMENTS	EXCLUDED FOR CLIENT PRIVACY		\$1,050.00	01	685	3031	2/18/2014
Total for Vendor MCDOWELL PLACE APARTMENTS			\$1,050.00				
MCELLIGOTT, HILARY S	RMB SUBSCRPTN		\$197.00	157	431	2100	12/30/2013
MCELLIGOTT, HILARY S	RMB REG 2/16-20,WA		\$450.00	157	431	3740	3/24/2014
MCELLIGOTT, HILARY S	MTG 2/16-20,WA		\$1,591.23	157	431	3210	3/24/2014
Total for Vendor MCELLIGOTT, HILARY S			\$2,238.23				
MCGOUGH & ASSOCIATES INC	2 BACKGROUND CHECKS 2/13		\$70.00	01	930	3090	3/10/2014

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MCGOUGH & ASSOCIATES INC	BACKGROUND CHECK		\$35.00	01	930	3090	3/17/2014
MCGOUGH & ASSOCIATES INC	3 BACKGROUND CHECKS		\$105.00	01	930	3090	3/24/2014
MCGOUGH & ASSOCIATES INC	BACKGROUND CHECKS		\$35.00	01	930	3090	3/24/2014
Total for Vendor MCGOUGH & ASSOCIATES INC			\$245.00				
MCGRAW WENTWORTH	HEALTH EVAL/CNSLT 1/7/14	14S17671	\$10,000.00	01	796	3090	1/27/2014
MCGRAW WENTWORTH	HEALTH EVAL/CNSLT FEB'14	14S17671	\$10,000.00	01	796	3090	2/21/2014
MCGRAW WENTWORTH	HEALTH EVAL/CNSLT MAR'14	14S17671	\$10,000.00	01	796	3090	3/25/2014
Total for Vendor MCGRAW WENTWORTH			\$30,000.00				
MCGUIREWOODS CONSULTING LLC	LOBBYIST SVC NOV,DEC/13	14S18991	\$4,000.00	01	798	3090	1/15/2014
MCGUIREWOODS CONSULTING LLC	LOBBYIST SVC 1/14	14S18991	\$2,000.00	01	798	3090	2/7/2014
MCGUIREWOODS CONSULTING LLC	LOBBYIST SVCS FEB'14	14S18991	\$2,000.00	01	798	3090	3/7/2014
MCGUIREWOODS CONSULTING LLC	LOBBYIST SVCS 3/14	14S18991	\$2,000.00	01	798	3090	3/28/2014
Total for Vendor MCGUIREWOODS CONSULTING LLC			\$10,000.00				
MCKESSON MEDICAL-SURGICAL	BIO-HAZARD CONTAINERS		\$998.96	01	400	2130	3/28/2014
MCKESSON MEDICAL-SURGICAL	MDCL TEST KITS		\$578.24	01	400	2130	4/14/2014
MCKESSON MEDICAL-SURGICAL	C44727 MDCL SPPLS	14L17203	\$2,742.46	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44731 MDCL SUPLS	14L17203	\$635.44	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44732 MDCL SPPLS	14L17203	\$861.54	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44727 MDCL SPPLS	14L17203	\$685.61	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44730 MDCL SUPLS	14L17203	\$485.62	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44731 MDCL SUPLS	14L17203	\$2,541.76	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44725 MDCL SUPLS	14L17203	\$704.31	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44728 MDCL SPPLS	14L17203	\$1,350.70	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44733 MDCL SPPLS	14L17203	\$610.90	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44725 MDCL SUPLS	14L17203	\$2,817.23	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44728 MDCL SPPLS	14L17203	\$337.67	23	450	2130	2/14/2014

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MCKESSON MEDICAL-SURGICAL	C44729 MDCL SPPLS	14L17203	\$1,115.25	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44729 MDCL SPPLS	14L17203	\$278.81	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44730 MDCL SUPLS	14L17203	\$1,942.50	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44732 MDCL SPPLS	14L17203	\$215.39	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44733 MDCL SPPLS	14L17203	\$2,443.58	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44734 MEDICAL SUPPLIES	14L17203	\$1,576.46	23	450	2130	2/21/2014
MCKESSON MEDICAL-SURGICAL	C44734 MEDICAL SUPPLIES	14L17203	\$394.11	23	450	2130	2/21/2014
MCKESSON MEDICAL-SURGICAL	C44735 MEDICAL SUPPLIES	14L17203	\$848.00	23	450	2130	2/21/2014
MCKESSON MEDICAL-SURGICAL	C44735 MEDICAL SUPPLIES	14L17203	\$212.00	23	450	2130	2/21/2014
MCKESSON MEDICAL-SURGICAL	C44736 MDCL SUPPLS	14L17203	\$14.03	23	450	2130	2/28/2014
MCKESSON MEDICAL-SURGICAL	C44736 MDCL SUPPLS	14L17203	\$56.13	23	450	2130	2/28/2014
MCKESSON MEDICAL-SURGICAL	C44958 MDCL SUPPLS	14L17203	\$56.89	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44961 MDCL SUPPLS	14L17203	\$7.54	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44969 MDCL SUPPLS	14L17203	\$201.31	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44959 MDCL SUPPLS	14L17203	\$672.09	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44969 MDCL SUPPLS	14L17203	\$805.26	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44961 MDCL SUPPLS	14L17203	\$30.18	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44960 MDCL SUPPLS	14L17203	\$53.38	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44960 MDCL SUPPLS	14L17203	\$13.35	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44959 MDCL SUPPLS	14L17203	\$2,688.35	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44958 MDCL SUPPLS	14L17203	\$227.55	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44965 MEDICAL SPLS	L19342	\$393.40	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44963 MEDICAL SPLS	L19342	\$999.39	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44965MEDICAL SPLS	L19342	\$1,573.62	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44970 MEDICAL SPLS	L19342	\$2,389.59	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44962 MEDICAL SPLS	L19342	\$736.26	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44962 MEDICAL SPLS	L19342	\$184.06	23	450	2130	3/19/2014

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MCKESSON MEDICAL-SURGICAL	C44964 MEDICAL SPLS	L19342	\$406.79	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44964 MEDICAL SPLS	L19342	\$1,627.15	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44970 MEDICAL SPLS	L19342	\$597.41	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44963 MEDICAL SPLS	L19342	\$249.85	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44966 MDCL SUPLS	L19342	\$2,655.14	23	450	2130	3/24/2014
MCKESSON MEDICAL-SURGICAL	C44966 MDCL SUPLS	L19342	\$663.79	23	450	2130	3/24/2014
MCKESSON MEDICAL-SURGICAL	C44967 MDCL SUPLS	L19342	\$556.68	23	450	2130	3/24/2014
MCKESSON MEDICAL-SURGICAL	C44967 MDCL SUPLS	L19342	\$139.17	23	450	2130	3/24/2014
MCKESSON MEDICAL-SURGICAL	C45056 MEDICAL SUPPLIES	L19342	\$383.74	23	450	2130	3/28/2014
MCKESSON MEDICAL-SURGICAL	C44968 MEDICAL SUPPLIES	L19342	\$6.33	23	450	2130	3/28/2014
MCKESSON MEDICAL-SURGICAL	C45056 MEDICAL SUPPLIES	L19342	\$1,534.93	23	450	2130	3/28/2014
MCKESSON MEDICAL-SURGICAL	C44968 MEDICAL SUPPLIES	L19342	\$25.33	23	450	2130	3/28/2014
MCKESSON MEDICAL-SURGICAL	C45134 MDCL SUPLS	L19342	\$147.06	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45136 MDCL SUPLS	L19342	\$19.46	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45138 MDCL SUPLS	L19342	\$401.01	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45135 MDCL SUPLS	L19342	\$767.01	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45138 MDCL SUPLS	L19342	\$1,604.06	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45135 MDCL SUPLS	L19342	\$3,068.00	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45134 MDCL SUPLS	L19342	\$588.26	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45136 MDCL SUPLS	L19342	\$4.86	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45137 MDCL SUPLS	L19342	\$2,222.36	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45133 MDCL SUPLS	L19342	\$777.90	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45137 MDCL SUPLS	L19342	\$555.59	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45133 MDCL SUPLS	L19342	\$194.48	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45139 MEDICAL SUPPLIES	L19342	\$1,102.15	23	450	2130	4/14/2014
MCKESSON MEDICAL-SURGICAL	C45139 MEDICAL SUPPLIES	L19342	\$4,408.57	23	450	2130	4/14/2014
MCKESSON MEDICAL-SURGICAL	C45140 MDCL SUPPLS	L19342	\$867.32	23	450	2130	4/18/2014

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MCKESSON MEDICAL-SURGICAL	C45140 MDCL SUPPLS	L19342	\$3,469.31	23	450	2130	4/18/2014
Total for Vendor MCKESSON MEDICAL-SURGICAL			\$64,522.63				
MCKILLIP, KENNETH	IJT PY12 V14097 RMB TRVL		\$67.24	53	811	3130	12/27/2013
MCKILLIP, KENNETH	IJT PY12 V14134 RMB TRVL		\$40.34	53	811	3130	1/13/2014
MCKILLIP, KENNETH	IJT PY12 V14183 RMB TRVL		\$67.24	53	811	3130	1/29/2014
Total for Vendor MCKILLIP, KENNETH			\$174.82				
MCMAHON, SCOTT S	EXP-SMNR 1/6-8 WI		\$164.64	31	213	3210	1/14/2014
Total for Vendor MCMAHON, SCOTT S			\$164.64				
MCMaster-CARR	FM14024 JOINT SEALANT		\$93.36	01	700	2200	12/27/2013
MCMaster-CARR	FM14023 MATERIALS		\$187.80	01	700	2400	12/27/2013
MCMaster-CARR	SWM-46 HAND TAP		\$64.70	41	226	2020	1/10/2014
MCMaster-CARR	BISULFITE TANK LID		\$43.27	31	213	2220	1/17/2014
MCMaster-CARR	DELAYED FREIGHT FEES		\$42.62	31	213	2020	1/17/2014
MCMaster-CARR	IL STATE FLAG		\$41.71	31	213	2100	1/27/2014
MCMaster-CARR	H-77 BLL V/V/H-88 TRM BLCKS		\$93.00	41	226	2200	1/28/2014
MCMaster-CARR	H-88 DRIL SLUGGERS		\$329.33	41	226	2020	1/28/2014
MCMaster-CARR	H-88/H-79 FITTINGS/CLAMPS		\$542.00	41	226	2100	1/28/2014
MCMaster-CARR	CH3MICAL FEED SYSTEM TUBING		\$39.28	31	213	2220	2/11/2014
MCMaster-CARR	WELD ON DRINGS		\$82.08	41	226	2200	2/24/2014
MCMaster-CARR	FM14092-SANDING TAPE		\$62.35	01	700	2100	2/24/2014
MCMaster-CARR	O-RINGS		\$12.94	41	226	2200	2/28/2014
MCMaster-CARR	HANGING SCALE		\$59.13	41	226	2020	3/12/2014
MCMaster-CARR	MTC SUPPLS		\$118.26	31	213	2220	3/18/2014
MCMaster-CARR	SOCKET HEAD CAP SCREWS		\$9.43	41	226	2100	3/19/2014
MCMaster-CARR	FM14136-HINGES		\$68.53	01	700	2400	3/24/2014
MCMaster-CARR	PLANT PARTS		\$33.15	31	213	2220	3/25/2014

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MCMaster-CARR	PLANT PARTS		\$79.59	31	213	2220	4/22/2014
MCMaster-CARR	FM14179 PIPE INSULATN TAPE		\$196.60	01	700	2100	4/22/2014
Total for Vendor MCMaster-CARR			\$2,199.13				
MCNAMARA, JAMES	10 MI 11/7,14		\$5.65	15	650	3210	12/26/2013
MCNAMARA, JAMES	10MI 12/5, 12/12		\$5.65	15	650	3210	2/4/2014
MCNAMARA, JAMES	10 MI 1/16,30		\$5.60	15	650	3210	2/19/2014
MCNAMARA, JAMES	20 MI 2/6-24		\$11.20	15	650	3210	3/25/2014
MCNAMARA, JAMES	5 MI 3/6,13		\$2.80	15	650	3210	4/22/2014
Total for Vendor MCNAMARA, JAMES			\$30.90				
MCNAMARA, KATHLEEN	47.35 MI 12/2-16		\$26.75	01	470	3210	2/3/2014
MCNAMARA, KATHLEEN	84.06 MI 1/7-29		\$47.07	01	470	3210	2/3/2014
MCNAMARA, KATHLEEN	125.54 MI 2/4-3/26		\$70.30	01	470	3210	4/7/2014
Total for Vendor MCNAMARA, KATHLEEN			\$144.12				
MCTIGUE, JOHN P	EXPDTD CHLD SPPRT-JAN 14	14S18846	\$3,850.00	65	123	3090	2/10/2014
MCTIGUE, JOHN P	EXPDTD CHLD SPPRT DEC 13	14S18846	\$3,850.00	65	123	3090	2/10/2014
MCTIGUE, JOHN P	EXPDTD CHLD SPPRT-FEB'14	14S18846	\$3,300.00	65	123	3090	3/11/2014
MCTIGUE, JOHN P	EXPDTD CHL SPPRT MAR'14	14S18846	\$4,400.00	65	123	3090	4/8/2014
Total for Vendor MCTIGUE, JOHN P			\$15,400.00				
MEADE ELECTRIC COMPANY INC	SEC 12-TSMTC-00-GM-PE11	14DT003812	\$90,406.33	41	226	3610	2/4/2014
MEADE ELECTRIC COMPANY INC	SEC 12-TSMTC-00-GM PE12	14DT003812	\$216,815.33	41	226	3610	2/5/2014
MEADE ELECTRIC COMPANY INC	SEC 12-TSMTC-00-GM PE13	14DT003812	\$88,157.80	41	226	3610	3/19/2014
Total for Vendor MEADE ELECTRIC COMPANY INC			\$395,379.46				
MEADE, JOHN M	BLDG BND RFND P32078		\$80.00	150	645	3710	12/26/2013
Total for Vendor MEADE, JOHN M			\$80.00				

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MEATH, MICHAEL	IJT PY13V14031 RMB FEE		\$86.50	53	116	3130	1/3/2014
MEATH, MICHAEL	IJT PY13 V14023 RMB FEE		\$50.00	53	116	3130	1/6/2014
Total for Vendor MEATH, MICHAEL			\$136.50				
MEDCO TOOL	AUTO PARTS #54		\$136.46	31	213	2200	3/11/2014
MEDCO TOOL	FLASHLIGHT & CHARGER		\$167.76	31	213	2100	4/22/2014
Total for Vendor MEDCO TOOL			\$304.22				
MEDIA DISTRIBUTORS	EVIDENCE SUPPLS		\$2,415.00	01	420	2100	12/27/2013
MEDIA DISTRIBUTORS	EVIDENCE SUPLS		\$1,023.80	01	420	2100	3/24/2014
Total for Vendor MEDIA DISTRIBUTORS			\$3,438.80				
MEDIA EDUCATION FOUNDATION	DVD'S 241-P-D, 237-P-D		\$312.15	01	910	2100	12/27/2013
Total for Vendor MEDIA EDUCATION FOUNDATION			\$312.15				
MEDICAL SERVICES RIC	EXCLUDED FOR HIPAA PURPOSES		\$66.40	01	400	3070	3/19/2014
Total for Vendor MEDICAL SERVICES RIC			\$66.40				
MEDICAL SPECIALTIES	C44570 PUMP RENTAL		\$93.10	23	450	3510	1/28/2014
MEDICAL SPECIALTIES	C44570 PUMP RENTAL		\$372.40	23	450	3510	1/28/2014
MEDICAL SPECIALTIES	C44780 PUMP RNTL		\$91.77	23	450	3510	2/24/2014
MEDICAL SPECIALTIES	C44780 PUMP RNTL		\$367.08	23	450	3510	2/24/2014
MEDICAL SPECIALTIES	C45061 PUMP RENTAL		\$367.08	23	450	3510	3/28/2014
MEDICAL SPECIALTIES	C45061 PUMP RENTAL		\$91.77	23	450	3510	3/28/2014
MEDICAL SPECIALTIES	C45261 PUMP RENTAL		\$383.04	23	450	3510	4/21/2014
MEDICAL SPECIALTIES	C45261 PUMP RENTAL		\$95.76	23	450	3510	4/21/2014
Total for Vendor MEDICAL SPECIALTIES			\$1,862.00				
MEDICAL STAFFING NETWORK	LAB TECH SVCS 2/10-14		\$803.57	35	472	3090	3/4/2014
MEDICAL STAFFING NETWORK	LAB TECH SVCS 1/27-31		\$1,138.98	35	472	3090	3/4/2014

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MEDICAL STAFFING NETWORK	LAB TECH SRVS 2/18-28/14		\$1,928.56	35	472	3090	4/1/2014
Total for Vendor MEDICAL STAFFING NETWORK			\$3,871.11				
MEDIFAX INC	C44789 TRSNCRIBED MED DOC		\$136.11	23	450	3090	2/24/2014
MEDIFAX INC	C44789 TRANSCRIBED MED DOC		\$18.07	23	450	3090	2/24/2014
MEDIFAX INC	C44577 TRANSCRIBE MED DOC	14E18468	\$39.65	23	450	3090	2/10/2014
MEDIFAX INC	C44577 TRANSCRIBE MED DOC	14E18468	\$224.77	23	450	3090	2/10/2014
Total for Vendor MEDIFAX INC			\$418.60				
MEDLINE INDUSTRIES INC	MDCL SUPPLS		\$144.44	01	400	2130	12/27/2013
MEDLINE INDUSTRIES INC	MDCL SUPLS		\$130.90	01	400	2130	2/3/2014
MEDLINE INDUSTRIES INC	MDCL SUPPLS		\$849.15	01	400	2130	3/24/2014
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		\$676.50	01	400	2130	3/28/2014
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		\$637.94	01	400	2130	4/7/2014
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		\$36.49	01	400	2130	4/14/2014
MEDLINE INDUSTRIES INC	C45199 PAPER/PLASTIC PROD		\$108.80	23	450	2130	4/15/2014
MEDLINE INDUSTRIES INC	C45199 PAPER/PLASTIC PROD		\$27.20	23	450	2130	4/15/2014
MEDLINE INDUSTRIES INC	C44580 PAPER/PLASTIC PROD	14A18774	\$235.78	23	450	2100	1/28/2014
MEDLINE INDUSTRIES INC	C44580 PAPER/PLASTIC PROD	14A18774	\$58.94	23	450	2100	1/28/2014
MEDLINE INDUSTRIES INC	C44581 PAPER/PLASTIC PROD	14A18774	\$346.50	23	450	2100	1/31/2014
MEDLINE INDUSTRIES INC	C44581 PAPER/PLASTOC PROD	14A18774	\$86.62	23	450	2100	1/31/2014
MEDLINE INDUSTRIES INC	C44767 PP/PLASTIC PROD	14A18774	\$281.26	23	450	2100	2/24/2014
MEDLINE INDUSTRIES INC	C44767 PP/PLASTIC PROD	14A18774	\$70.32	23	450	2100	2/24/2014
MEDLINE INDUSTRIES INC	C44788 PPR/PLSTC PROD	14A18774	\$60.72	23	450	2100	2/24/2014
MEDLINE INDUSTRIES INC	C44951 PAPER/PLASTIC PROD	14A18774	\$65.86	23	450	2100	3/11/2014
MEDLINE INDUSTRIES INC	C44950 PAPER/PLASTIC PROD	14A18774	\$81.88	23	450	2100	3/11/2014
MEDLINE INDUSTRIES INC	C44951 PAPER/PLASTIC PROD	14A18774	\$263.46	23	450	2100	3/11/2014
MEDLINE INDUSTRIES INC	C44950 PAPER/PLASTIC PROD	14A18774	\$327.52	23	450	2100	3/11/2014

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MEDLINE INDUSTRIES INC	C45033 PAPER/PLASTIC PROD	14A18774	\$60.72	23	450	2100	3/25/2014
MEDLINE INDUSTRIES INC	C45033 PAPER/PLASTIC PROD	14A18774	\$390.22	23	450	2100	3/25/2014
MEDLINE INDUSTRIES INC	C45033 PAPER/PLASTIC PROD	14A18774	\$97.56	23	450	2100	3/25/2014
MEDLINE INDUSTRIES INC	C45106 PAPER/PLASTIC PROD	14A18774	\$299.84	23	450	2100	3/31/2014
MEDLINE INDUSTRIES INC	C45106 PAPER/PLASTIC PROD	14A18774	\$74.96	23	450	2100	3/31/2014
MEDLINE INDUSTRIES INC	C45116 PAPER/PLASTIC PROD	14A18774	\$97.50	23	450	2100	4/4/2014
MEDLINE INDUSTRIES INC	C45116 PAPER/PLASTIC PROD	14A18774	\$390.02	23	450	2100	4/4/2014
MEDLINE INDUSTRIES INC	C45207 PAPER/PLASTIC PROD	14A18774	\$425.60	23	450	2100	4/15/2014
MEDLINE INDUSTRIES INC	C45199 PAPER/PLASTIC PROD	14A18774	\$397.12	23	450	2100	4/15/2014
MEDLINE INDUSTRIES INC	C45199 PAPER/PLASTIC PROD	14A18774	\$99.28	23	450	2100	4/15/2014
MEDLINE INDUSTRIES INC	C45207 PAPER/PLASTIC PROD	14A18774	\$106.40	23	450	2100	4/15/2014
MEDLINE INDUSTRIES INC	C45205 DIET LIQ/LQD FD SUPP	A19331	\$796.80	23	450	2120	4/15/2014
Total for Vendor MEDLINE INDUSTRIES INC			\$7,726.30				
MED-PASS INC	C45063 PREPAY VIDEOS		\$336.33	23	450	2100	3/31/2014
Total for Vendor MED-PASS INC			\$336.33				
MED-VET INTERNATIONAL	MISC MEDICAL SPPLS		\$319.09	33	480	2130	1/13/2014
Total for Vendor MED-VET INTERNATIONAL			\$319.09				
MELENDEZ, COURTNEY	DNA EXAM 12/5/13		\$200.00	118	099	3090	12/11/2013
MELENDEZ, COURTNEY	DNA EXAM 12/4/13		\$50.00	118	099	3090	12/11/2013
MELENDEZ, COURTNEY	LATENT PRINT EXAM		\$575.00	69	115	3090	12/27/2013
MELENDEZ, COURTNEY	DNA SAFETY CHECKS		\$25.00	118	099	3090	12/27/2013
MELENDEZ, COURTNEY	DNA EXAMINATION		\$150.00	69	115	3090	1/3/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM		\$300.00	69	115	3090	1/14/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 1/15/14		\$350.00	69	115	3090	1/22/2014
MELENDEZ, COURTNEY	DNA EXAMINATION 11/15,16		\$175.00	118	099	3090	1/22/2014
MELENDEZ, COURTNEY	DNA EXAMINATION		\$150.00	118	099	3090	1/28/2014

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MELENDEZ, COURTNEY	LATENT PRINT EXAM		\$50.00	69	115	3090	2/4/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 2HRS 1/30		\$100.00	69	115	3090	2/4/2014
MELENDEZ, COURTNEY	DNA EXAMINATION 1/30 2HRS		\$100.00	118	099	3090	2/4/2014
MELENDEZ, COURTNEY	RMB LATENT PRINT EXAM		\$125.00	69	115	3090	2/11/2014
MELENDEZ, COURTNEY	RMB DNA EXAM		\$25.00	118	099	3090	2/12/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM		\$50.00	69	115	3090	2/14/2014
MELENDEZ, COURTNEY	RMB LATENT PRINT EXAM		\$100.00	69	115	3090	2/14/2014
MELENDEZ, COURTNEY	DNA EXAM 2/12 5 HRS		\$250.00	118	099	3090	2/14/2014
MELENDEZ, COURTNEY	DNA EXAM 2/7 4 HRS		\$200.00	118	099	3090	2/18/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 2/19		\$200.00	69	115	3090	2/24/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 2/26,27		\$250.00	69	115	3090	3/3/2014
MELENDEZ, COURTNEY	DNA EXAM 2/27/14		\$25.00	118	099	3090	3/3/2014
MELENDEZ, COURTNEY	DNA EXAM 2/19, .50HR		\$25.00	118	099	3090	3/3/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 3/6/14		\$175.00	69	115	3090	3/12/2014
MELENDEZ, COURTNEY	DNA EXAMINATION		\$75.00	118	099	3090	3/12/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 2.5 HRS		\$125.00	69	115	3090	3/19/2014
MELENDEZ, COURTNEY	DNA EXAMINATION 3/10,13		\$375.00	118	099	3090	3/19/2014
MELENDEZ, COURTNEY	DNA EXAMINATION		\$425.00	118	099	3090	3/25/2014
MELENDEZ, COURTNEY	NA EXAMINATION 3/27,28		\$75.00	69	115	3090	4/1/2014
MELENDEZ, COURTNEY	DNA EXAM 3/27 2 HRS		\$100.00	118	099	3090	4/1/2014
MELENDEZ, COURTNEY	DNA EXAM 3/28 3.5 HRS		\$175.00	118	099	3090	4/1/2014
MELENDEZ, COURTNEY	DNA REVIEW		\$75.00	118	105	3090	4/7/2014
MELENDEZ, COURTNEY	DNA REVIEW 4/3		\$150.00	118	105	3090	4/16/2014
MELENDEZ, COURTNEY	DNA REVIEW 4/14 3HRS		\$150.00	118	105	3090	4/22/2014
MELENDEZ, COURTNEY	LATENT PRINT EXAM 4/14		\$100.00	102	406	3090	4/22/2014
Total for Vendor MELENDEZ, COURTNEY			\$5,475.00				
MENARDS - BOLINGBROOK	PLANT REPAIR PARTS		\$28.74	31	213	2220	1/2/2014

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MENARDS - BOLINGBROOK	40 WATT LED BULBS		\$21.94	31	213	2300	1/21/2014
MENARDS - BOLINGBROOK	HOLE SAW		\$9.89	31	213	2020	3/11/2014
MENARDS - BOLINGBROOK	PLANT RPR SUPPLS		\$65.39	31	213	2300	3/11/2014
MENARDS - BOLINGBROOK	AUTO RPR PARTS		\$3.18	31	213	2200	3/11/2014
MENARDS - BOLINGBROOK	TOOLS		\$25.96	31	213	2020	4/7/2014
MENARDS - BOLINGBROOK	PRVNTV FOAM SEALANT		\$31.02	31	213	2100	4/7/2014
MENARDS - BOLINGBROOK	BLDG MTC PARTS		\$38.01	31	213	2300	4/7/2014
MENARDS - BOLINGBROOK	TRUCK MTC SUPPLS		\$24.67	31	213	2200	4/7/2014
MENARDS - BOLINGBROOK	SCRUBBERS,ERASSERS		\$20.38	31	213	2100	4/22/2014
MENARDS - BOLINGBROOK	LIGHT BULBS		\$3.99	31	213	2300	4/22/2014
Total for Vendor MENARDS - BOLINGBROOK			\$273.17				
MENARDS - NAPERVILLE	WI-FI RADIO FOR UPGRADES		\$22.14	01	930	2100	12/17/2013
MENARDS - NAPERVILLE	DISTLD WTR,WTR FILTER		\$68.94	01	930	2100	2/3/2014
MENARDS - NAPERVILLE	5 TANK EXCHGS-PORTABLE HTRS		\$89.10	01	930	2100	3/31/2014
Total for Vendor MENARDS - NAPERVILLE			\$180.18				
MENARDS - WEST CHICAGO	FM14027 CORNER BOARDS		\$30.60	01	700	2400	12/27/2013
MENARDS - WEST CHICAGO	NAILS		\$44.89	41	226	2100	1/10/2014
MENARDS - WEST CHICAGO	SPACE HEATERS		\$100.99	41	226	2020	1/10/2014
MENARDS - WEST CHICAGO	LIGHT BULBS - EXIT SIGNS		\$11.28	41	226	2100	1/14/2014
MENARDS - WEST CHICAGO	C44586 MOUSE TRAPS,GLUE		\$23.28	23	450	2100	1/28/2014
MENARDS - WEST CHICAGO	SIGN SHOP TOOLS		\$48.88	41	226	2020	2/3/2014
MENARDS - WEST CHICAGO	EXTENSION CORDS		\$34.46	41	226	2100	2/7/2014
MENARDS - WEST CHICAGO	EXTENSION CORD		\$49.87	41	226	2100	2/19/2014
MENARDS - WEST CHICAGO	GARDEN HOSE		\$107.94	41	226	2100	2/19/2014
MENARDS - WEST CHICAGO	HRWR SUPLS		\$95.91	01	400	2100	2/26/2014
MENARDS - WEST CHICAGO	VHCLE WASH BROOMS & HOOKS		\$126.80	41	226	2100	2/28/2014

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MENARDS - WEST CHICAGO	FM14097-SPACEHEATERS,PLIERS		\$714.78	01	700	2020	2/28/2014
MENARDS - WEST CHICAGO	HARDWARE-TARGETS		\$14.24	01	400	2100	3/3/2014
MENARDS - WEST CHICAGO	HARDWARE-GUN RACKS		\$108.26	01	400	2100	3/7/2014
MENARDS - WEST CHICAGO	VEH WASH BROOMS		\$127.84	41	226	2100	3/12/2014
MENARDS - WEST CHICAGO	C44887 BATTERIES		\$11.97	23	450	2100	3/24/2014
MENARDS - WEST CHICAGO	LUMBER FOR GUNRACKS		\$46.74	01	400	2100	3/28/2014
MENARDS - WEST CHICAGO	C44888 SINK STAINER		\$25.83	23	450	2100	3/28/2014
MENARDS - WEST CHICAGO	STARTER PUNCH/PUNCH PIN		\$13.58	41	226	2020	4/7/2014
MENARDS - WEST CHICAGO	STOWAWAY/BITS		\$40.91	41	226	2020	4/8/2014
MENARDS - WEST CHICAGO	C45190 PADDED TIEDOWN		\$19.99	23	450	2100	4/15/2014
MENARDS - WEST CHICAGO	SNIPPERS/HAMMER		\$54.77	41	226	2020	4/22/2014
MENARDS - WEST CHICAGO	EXTNESION CORD CONNECTORS		\$8.94	41	226	2100	4/22/2014
Total for Vendor MENARDS - WEST CHICAGO			\$1,862.75				
MENDOZA, JOSE C	BND RLS P27485		\$100.00	150	645	3710	12/26/2013
Total for Vendor MENDOZA, JOSE C			\$100.00				
MENTADO, JOSE	IJT PY13 V14403 RMB FEES		\$136.50	53	116	3130	4/22/2014
Total for Vendor MENTADO, JOSE			\$136.50				
MERCHANTS SOLUTIONS INC	C44587 CERTIFICATE UPDATE		\$299.00	23	450	3690	1/28/2014
MERCHANTS SOLUTIONS INC	C44876 REMOTE SUPPORT		\$600.00	23	450	3690	3/11/2014
Total for Vendor MERCHANTS SOLUTIONS INC			\$899.00				
MERRINETTE, HEATHER	125.25 MI 12/2-27		\$125.25	01	340	3210	1/13/2014
MERRINETTE, HEATHER	227.30 MI 1/2-30		\$127.29	01	340	3210	2/10/2014
MERRINETTE, HEATHER	88.78 MI 2/3-21		\$88.78	01	340	3210	3/14/2014
MERRINETTE, HEATHER	254.05MI 3/3-31		\$142.27	01	340	3210	4/14/2014

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Total for Vendor MERRINETTE, HEATHER			\$483.59		
MESIROW INSURANCE SERVICES INC	S19159 PROP INS 2014		\$363,928.00	01 796 3320	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19169 JAIL PROF LIAB'14		\$98,820.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19172 UGRND STOR TANK'14		\$37,596.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	SURETY BONDS		\$600.00	07 797 3340	12/11/2013
MESIROW INSURANCE SERVICES INC	SURETY-G HENRY		\$5,000.00	07 797 3340	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19167 EMPL PRAC LIAB'14		\$33,835.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	SURETY BOND KACHIROUBAS		\$4,000.00	07 797 3340	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19168 CC PROF LIAB 1/14		\$183,108.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	ENV PROF LIAB INS 2014		\$3,040.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	SURETY G HENRY		\$5,000.00	07 797 3340	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19171 GEN/AUTO LIAB'14		\$217,051.00	07 797 3330	12/11/2013
MESIROW INSURANCE SERVICES INC	14A17515 BROKERAGE 1Q14		\$23,250.00	07 797 3090	12/11/2013
MESIROW INSURANCE SERVICES INC	14S19170 EXCESS WRKRS COMP		\$283,668.00	07 797 3310	12/11/2013
MESIROW INSURANCE SERVICES INC	SURETY BOND BERLIN		\$50.00	07 797 3340	12/11/2013
MESIROW INSURANCE SERVICES INC	HIT CONTR PL 12/18		(\$23,250.00)	07 797 3090	12/24/2013
MESIROW INSURANCE SERVICES INC	NOTARY BOND - NORTELL		\$30.00	01 798 3700	12/26/2013
MESIROW INSURANCE SERVICES INC	HIT CONTR PL 12/18		(\$363,928.00)	01 796 3320	12/26/2013
MESIROW INSURANCE SERVICES INC	NTRY BND-BILODEAU/SULLIVAN		\$60.00	01 798 3700	12/26/2013
MESIROW INSURANCE SERVICES INC	HIT CONTR PL 12/18		(\$283,668.00)	07 797 3310	12/26/2013
MESIROW INSURANCE SERVICES INC	HIT CONTR PL 12/18		(\$570,410.00)	07 797 3330	12/26/2013
MESIROW INSURANCE SERVICES INC	ANN'L INS-WIA		\$1,000.00	53 116 3330	1/3/2014
MESIROW INSURANCE SERVICES INC	NOTARY BOND-3 EMPL		\$90.00	01 798 3700	1/9/2014
MESIROW INSURANCE SERVICES INC	NOTARY-E SWANSON		\$30.00	01 798 3700	1/17/2014
MESIROW INSURANCE SERVICES INC	TOBIAS SURETY BOND		\$100.00	07 797 3340	1/17/2014
MESIROW INSURANCE SERVICES INC	DPC MONEY MGMT PROGRAM		\$1,615.00	58 981 3340	1/22/2014
MESIROW INSURANCE SERVICES INC	SURETY CONVO BRD OF SPRVSR		\$5,000.00	07 797 3340	1/28/2014

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MESIROW INSURANCE SERVICES INC	NOTARY BONDS-4 EMPLOYEES		\$120.00	01	798	3700	2/7/2014
MESIROW INSURANCE SERVICES INC	NOTARY BOND-J FOX		\$30.00	01	798	3700	2/14/2014
MESIROW INSURANCE SERVICES INC	NOTARY BOND J YORK		\$30.00	01	798	3700	2/24/2014
MESIROW INSURANCE SERVICES INC	SURETY BOND TERRILL		\$100.00	07	797	3340	2/28/2014
MESIROW INSURANCE SERVICES INC	NOTARY-K FARLEY		\$30.00	01	798	3700	3/19/2014
MESIROW INSURANCE SERVICES INC	NOTARY-LOFENDO,PANUSKA		\$60.00	01	798	3700	3/19/2014
MESIROW INSURANCE SERVICES INC	NOTORY-STROBEHN,GALLAGHER		\$60.00	01	798	3700	3/19/2014
MESIROW INSURANCE SERVICES INC	ADOPT A HGWY INS 3/14-3/15		\$2,500.00	07	797	3330	3/24/2014
MESIROW INSURANCE SERVICES INC	NOTARY-KIMBROUGH/REMUS		\$60.00	01	798	3700	3/31/2014
MESIROW INSURANCE SERVICES INC	NOTARY BOND-5 EMPL		\$150.00	01	798	3700	4/7/2014
MESIROW INSURANCE SERVICES INC	NOTARY R MATTHEWS		\$30.00	01	798	3700	4/14/2014
MESIROW INSURANCE SERVICES INC	NOTARY-4 PEO		\$120.00	01	798	3700	4/14/2014
MESIROW INSURANCE SERVICES INC	NOTARY BND-3 PEO		\$90.00	01	798	3700	4/22/2014
MESIROW INSURANCE SERVICES INC	INS BROKERAGE SVCS 11/30/14	14A17515	\$23,250.00	07	797	3090	12/24/2013
MESIROW INSURANCE SERVICES INC	BROKERAGE SVCS 3/1-5/30/14	14A17515	\$23,250.00	07	797	3090	2/3/2014
MESIROW INSURANCE SERVICES INC	PROPERTY INS ENDORSEMENTS	14S18379	\$1,234.00	01	796	3320	12/27/2013
MESIROW INSURANCE SERVICES INC	2014 GEN LIAB-PRIVATE POLLS	E-1232	\$22,246.00	01	930	3700	3/3/2014
MESIROW INSURANCE SERVICES INC	PROP INS INCL HEALTH DEPT,P	S19159	\$363,928.00	01	796	3320	12/26/2013
MESIROW INSURANCE SERVICES INC	EMPL PRAC LIAB INS-HEALTH D	S19167	\$33,835.00	07	797	3330	12/26/2013
MESIROW INSURANCE SERVICES INC	CONVALESENT CTR LIAB INS	S19168	\$183,108.00	07	797	3330	12/26/2013
MESIROW INSURANCE SERVICES INC	HLTHCARE PROF LIAB INS - JA	S19169	\$98,820.00	07	797	3330	12/26/2013
MESIROW INSURANCE SERVICES INC	WORKERS COMPENSATION	S19170	\$283,668.00	07	797	3310	12/26/2013
MESIROW INSURANCE SERVICES INC	GENL & AUTO LIAB INS	S19171	\$217,051.00	07	797	3330	12/26/2013
MESIROW INSURANCE SERVICES INC	UNDERGROUND STORAGE TANK IN	S19172	\$37,596.00	07	797	3330	12/26/2013
Total for Vendor MESIROW INSURANCE SERVICES INC			\$1,316,981.00				
METRO PROFESSIONAL PRODUCTS	C44749 RPRS		\$685.98	23	450	3690	2/18/2014
METRO PROFESSIONAL PRODUCTS	RPR/FLOOR SCRUBBER		\$137.50	01	400	3690	2/28/2014

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METRO PROFESSIONAL PRODUCTS	FM14099-VACUUM MOTORS		\$245.36	01	700	2200	3/17/2014
METRO PROFESSIONAL PRODUCTS	C45049 REPAIR		\$250.00	23	450	3690	3/25/2014
METRO PROFESSIONAL PRODUCTS	C45049 TWL DISPN		\$232.00	23	450	2200	3/25/2014
METRO PROFESSIONAL PRODUCTS	C45049 KIT		\$56.56	23	450	2200	3/25/2014
METRO PROFESSIONAL PRODUCTS	FM14143 VACUUM PARTS		\$104.84	01	700	2200	3/31/2014
METRO PROFESSIONAL PRODUCTS	C45093 SQUEEGEE KIT		\$1,040.00	23	450	2020	3/31/2014
METRO PROFESSIONAL PRODUCTS	FM14152 HOST LIBERATOR/CM		\$68.81	01	700	2200	4/14/2014
METRO PROFESSIONAL PRODUCTS	C45211 EDGING,SQUEEGEE		\$2,335.00	23	450	2020	4/15/2014
METRO PROFESSIONAL PRODUCTS	C45265 ALL SURFACE MACH		\$3,125.00	23	450	4240	4/21/2014
METRO PROFESSIONAL PRODUCTS	PREVENTIVE EQUIPMNT MTC	14A18692	\$745.00	01	700	3690	4/8/2014
METRO PROFESSIONAL PRODUCTS	PRESSURE WSHR PRTS JTK	14A18692	\$549.40	01	700	2200	4/8/2014
METRO PROFESSIONAL PRODUCTS	JANITORIAL EQUIP JTK, ETC	14A18692	\$1,871.15	01	700	2200	4/8/2014
METRO PROFESSIONAL PRODUCTS	HST LBRTR PRTS-JTK,JL,JOF	14A18692	\$1,939.72	01	700	2200	4/9/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS-JANITORIAL	14A19232	\$953.00	01	700	2150	2/5/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS-JANITORIAL	14A19232	\$284.99	01	700	2150	2/10/2014
METRO PROFESSIONAL PRODUCTS	HEPA VACUUMS-JANITORIAL	14A19232	\$678.00	01	700	2020	2/10/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS-JANITORIAL	14A19232	\$5,088.88	01	700	2150	2/19/2014
METRO PROFESSIONAL PRODUCTS	PRTBL STEAMERS/ATTCHMNTS	14A19232	\$1,205.00	01	700	2020	2/19/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SPPLS	14A19232	\$337.98	01	700	2150	3/10/2014
METRO PROFESSIONAL PRODUCTS	JANITORIAL SPPLS	14P18577	\$335.40	41	226	2150	1/17/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SPPLS 2/6,2/17	14P18577	\$127.50	41	226	2150	3/12/2014
METRO PROFESSIONAL PRODUCTS	C44929 HSKPNG SUPPLS	A19245	\$954.45	23	450	2150	4/8/2014
METRO PROFESSIONAL PRODUCTS	C45266 HSKPNG SUPLS	A19245	\$2,571.33	23	450	2150	4/21/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS	A19362	\$1,158.60	41	226	2150	2/3/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS	D19392	\$347.20	41	226	2150	4/7/2014
Total for Vendor METRO PROFESSIONAL PRODUCTS			\$27,428.65				
METROPOLITAN FAMILY SVS-DUPAGE	ED WRKSHP CNSLT 9/3-11/21	14S19089	\$3,128.50	01	680	3140	1/31/2014

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METROPOLITAN FAMILY SVS-DUPAGE	ED WRKSHPS/CNSLT/PSYCH SVC	14S19089	\$483.50	01	680	3140	2/14/2014
Total for Vendor METROPOLITAN FAMILY SVS-DUPAGE			\$3,612.00				
METROPOLITAN INDUSTRIES INC	SUMP PUMP-WESTMNT LOCATN		\$973.50	01	210	2230	3/31/2014
Total for Vendor METROPOLITAN INDUSTRIES INC			\$973.50				
MEYER LABORATORY INC	FM14012 DRAIN TRTMNT		\$206.00	01	700	2110	12/27/2013
MEYER LABORATORY INC	FM4068 DRAIN TREATMENT		\$1,660.00	01	700	2110	2/14/2014
MEYER LABORATORY INC	FM14127 DRAIN CLEANER		\$830.00	01	700	2110	3/18/2014
Total for Vendor MEYER LABORATORY INC			\$2,696.00				
MHA LTC NETWORK INC	C44613 CLAIMS		\$335.45	23	450	3430	1/28/2014
Total for Vendor MHA LTC NETWORK INC			\$335.45				
MICHAEL BAKER JR INC	GIS FLDPLN MPPNG TLS/ASST	14S16926	\$689.90	127	819	3050	1/14/2014
Total for Vendor MICHAEL BAKER JR INC			\$689.90				
MICHAEL R MILLER & GARDINER,	MILLER VS ZARUBA SETTLEMENT		\$45,000.00	07	797	3330	1/10/2014
MICHAEL R MILLER & GARDINER,	VD CK 972017 PL 1/21		(\$45,000.00)	07	797	3330	1/17/2014
Total for Vendor MICHAEL R MILLER & GARDINER,			\$0.00				
MICHAELS, ARTHUR N	BLDG BND RFND P30108		\$300.00	150	645	3710	1/3/2014
Total for Vendor MICHAELS, ARTHUR N			\$300.00				
MICHALAK, DIANE	57MI 12/12		\$32.21	01	420	3210	12/31/2013
Total for Vendor MICHALAK, DIANE			\$32.21				
MICHELASSI, ANTHONY	EXP CONF 2/28-3/5,DC		\$1,577.90	01	100	3210	3/24/2014
Total for Vendor MICHELASSI, ANTHONY			\$1,577.90				
MICRODYNAMICS GROUP	PREPAID POSTAGE'13		\$122,000.00	01	610	3240	3/24/2014

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Total for Vendor MICRODYNAMICS GROUP			\$122,000.00				
MICROGENICS CORPORATION	DRUG TESTING	14A17381	\$3,574.00	01	470	2100	1/13/2014
MICROGENICS CORPORATION	DRUG TESTING SPPLS	14A17381	\$2,186.00	01	470	2100	1/27/2014
MICROGENICS CORPORATION	DURG TESTING	14A17381	\$9,495.00	01	470	2100	2/21/2014
MICROGENICS CORPORATION	DRUG TESTING SPPLS 4/2	14A17381	\$3,279.00	01	470	2100	4/14/2014
Total for Vendor MICROGENICS CORPORATION			\$18,534.00				
MICROTRAIN	IJT PY13 V14081/82/64/67		\$22,237.00	53	116	3130	12/27/2013
MICROTRAIN	IJT PY13 V14054 11/13		\$6,979.00	53	116	3130	12/27/2013
MICROTRAIN	IJT PY13 V14055 11/13		\$20,979.00	53	116	3130	12/27/2013
MICROTRAIN	IJT PY12 V14068/52/54 11/13		\$780.40	53	116	3130	1/28/2014
MICROTRAIN	IJT PY12 V14068/52/54 11/13		\$7,969.60	53	811	3130	1/28/2014
MICROTRAIN	IJT PY13 V14040 12/13		\$20,703.00	53	116	3130	2/3/2014
MICROTRAIN	IJT PY12 V14083 1/13		\$4,285.00	53	811	3130	2/3/2014
MICROTRAIN	IJT PY12/13 V14107/35/30/11		\$19,479.00	53	116	3130	2/11/2014
MICROTRAIN	IJT PY12/13 V14107/35/30/11		\$2,070.00	53	811	3130	2/11/2014
MICROTRAIN	IJT PY13 V14112-14289		\$67,638.00	53	116	3130	3/12/2014
MICROTRAIN	IJT PY12 V14188/257		\$7,735.00	53	811	3130	3/12/2014
MICROTRAIN	IJT PY13 V14310 2/14		\$7,000.00	53	116	3130	3/26/2014
MICROTRAIN	IJT PY12/13 V14304/14/279		\$7,000.00	53	116	3130	3/31/2014
MICROTRAIN	IJT PY12/13 V14304/14/279		\$4,289.00	53	811	3130	3/31/2014
MICROTRAIN	IJT PY13 V14334/41/70 3/14		\$20,937.00	53	116	3130	4/22/2014
Total for Vendor MICROTRAIN			\$220,081.00				
MID AMERICAN WATER INC	SYSTM PRTS FOR WATER		\$580.00	31	214	2230	1/22/2014
MID AMERICAN WATER INC	HYDRANT RPR KIT		\$276.00	41	226	2400	3/12/2014
MID AMERICAN WATER INC	STAND PIPE GASKET		\$96.00	31	213	2230	3/25/2014
MID AMERICAN WATER INC	PRTS-SYS RPR		\$716.92	31	214	2230	3/28/2014

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MID AMERICAN WATER INC	PARTS-SYSTEM REPAIR		\$494.04	31	213	2230	4/21/2014
MID AMERICAN WATER INC	PARTS-SYSTEM REPAIR		\$602.00	31	214	2230	4/21/2014
MID AMERICAN WATER INC	SYSTM PRTS FOR WATER	14A19128	\$1,765.20	31	214	2230	1/22/2014
MID AMERICAN WATER INC	PARTS/WTR MAIN RPR	14A19128	\$862.00	31	214	2230	1/28/2014
MID AMERICAN WATER INC	PRTS-SYS RPR	14A19128	\$352.20	31	213	2230	3/28/2014
MID AMERICAN WATER INC	PRTS-SYS RPR	14A19128	\$332.00	31	214	2230	3/28/2014
MID AMERICAN WATER INC	PRTS-SYSTEM RPR 2/27/14	14A19128	\$208.10	31	214	2230	4/21/2014
MID AMERICAN WATER INC	PRTS-SYSTME RPR 3/26/14	14A19128	\$1,973.50	31	213	2230	4/21/2014
Total for Vendor MID AMERICAN WATER INC			\$8,257.96				
MID-AMERICA BUSINESS SYSTEMS	SVC CONTRACT		\$1,900.00	01	620	3690	1/21/2014
Total for Vendor MID-AMERICA BUSINESS SYSTEMS			\$1,900.00				
MIDAMERICAN ENERGY CO	ELEC 12/16/13	14A18589	\$32,473.63	31	213	3410	12/27/2013
MIDAMERICAN ENERGY CO	ELEC SVC 11/27/13	14A18589	\$33,410.42	31	213	3410	1/2/2014
MIDAMERICAN ENERGY CO	SVCS 11/01-12/05/13	14A18589	\$1,473.06	31	214	3410	1/6/2014
MIDAMERICAN ENERGY CO	SVC 12/5/13-1/7/14	14A18589	\$2,112.48	31	214	3410	1/22/2014
MIDAMERICAN ENERGY CO	SVC 11/27/13-1/3/14	14A18589	\$55,046.21	31	213	3410	1/22/2014
MIDAMERICAN ENERGY CO	ELEC SVCS 12/13-1/16/14	14A18589	\$44,937.00	31	213	3410	2/19/2014
MIDAMERICAN ENERGY CO	ELEC 1/3-2/3	14A18589	\$92,967.44	31	213	3410	2/19/2014
MIDAMERICAN ENERGY CO	SVCS 1/7-2/6/14	14A18589	\$3,343.74	31	214	3410	2/24/2014
MIDAMERICAN ENERGY CO	ELEC SVC 4/21/14	14A18589	\$68,221.11	31	213	3410	4/16/2014
MIDAMERICAN ENERGY CO	PMT 10 11/12-12/13/13	14A18594	\$839.26	33	480	3410	1/13/2014
MIDAMERICAN ENERGY CO	P-10 11/12-12/13	14A18594	\$5,309.59	41	226	3410	1/14/2014
MIDAMERICAN ENERGY CO	PMT 10 11/12-12/13	14A18594	\$130,649.95	01	700	3410	1/14/2014
MIDAMERICAN ENERGY CO	P-10 11/12-12/13/13	14A18594	\$26,689.79	23	450	3410	1/31/2014
MIDAMERICAN ENERGY CO	P-11 12/13-1/15/14	14A18594	\$7,034.99	41	226	3410	2/7/2014
MIDAMERICAN ENERGY CO	SVCS 12/13-1/15-ANML CTR	14A18594	\$1,111.98	33	480	3410	2/7/2014

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MIDAMERICAN ENERGY CO	P-11 12/13-1/15 ELEC SVCS	14A18594	\$173,105.54	01	700	3410	2/7/2014
MIDAMERICAN ENERGY CO	P-11 12/13-1/15 CC	14A18594	\$35,362.82	23	450	3410	3/7/2014
MIDAMERICAN ENERGY CO	P-12 1/15-2/14 ANML CNTRL	14A18594	\$1,682.82	33	480	3410	3/10/2014
MIDAMERICAN ENERGY CO	P-12 1/15-2/14/14	14A18594	\$261,970.64	01	700	3410	3/10/2014
MIDAMERICAN ENERGY CO	PMT 12 1/15-2/14/14	14A18594	\$10,646.45	41	226	3410	3/11/2014
MIDAMERICAN ENERGY CO	P 12 ELEC SVC 1/15-2/14	14A18594	\$53,516.61	23	450	3410	3/28/2014
MIDAMERICAN ENERGY CO	ELEC SVC 10/30-12/2 EQ	14A18704	\$6,623.69	04	205	3410	1/3/2014
Total for Vendor MIDAMERICAN ENERGY CO			\$1,048,529.22				
MIDCO INC	SEC PROJECT 421 BLDG	14A18513	\$7,127.96	01	751	3690	1/27/2014
MIDCO INC	RPR CAMERA-509 GRG	14A18513	\$509.00	01	751	3690	1/29/2014
Total for Vendor MIDCO INC			\$7,636.96				
MIDLAND PAPER PACKAGING &	COPY PAPER FEB'14	14A18997	\$21,390.00	01	760	2100	3/12/2014
Total for Vendor MIDLAND PAPER PACKAGING &			\$21,390.00				
MIDWEST ASSOCIATION OF PUBLIC	2014 MAPP MBRSHIP		\$55.00	01	760	3730	12/11/2013
MIDWEST ASSOCIATION OF PUBLIC	MAPP DUES 2014		\$45.00	31	213	3730	12/27/2013
MIDWEST ASSOCIATION OF PUBLIC	2014 MAPP MBRSHIP DUES-GARZA		\$45.00	41	226	3730	1/10/2014
Total for Vendor MIDWEST ASSOCIATION OF PUBLIC			\$145.00				
MIDWEST EAR, NOSE & THROAT	EXCLUDED FOR HIPAA PURPOSES		\$154.35	01	400	3070	2/10/2014
MIDWEST EAR, NOSE & THROAT	EXCLUDED FOR HIPAA PURPOSES		\$28.35	01	400	3070	3/17/2014
Total for Vendor MIDWEST EAR, NOSE & THROAT			\$182.70				
MIDWEST MEDICAL RECORDS	MEDICAL RECORDS		\$66.12	01	360	3090	4/14/2014
Total for Vendor MIDWEST MEDICAL RECORDS			\$66.12				
MIDWEST REMANUFACTURING LLC	H-27/STCK RBLD GEAR BOX		\$1,320.00	41	226	3691	2/4/2014
MIDWEST REMANUFACTURING LLC	H-65 REBUILT GEAR BOX		\$495.00	41	226	3691	3/12/2014

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Total for Vendor MIDWEST REMANUFACTURING LLC			\$1,815.00				
MIDWEST ROI INC	MDCL RCRDS 3/10/14		\$58.20	01	470	3750	3/28/2014
Total for Vendor MIDWEST ROI INC			\$58.20				
MIDWEST SALT	FM14130-WATER SOFTNER		\$349.51	01	700	2110	3/24/2014
MIDWEST SALT	FM14130-WATR SOFTENER SALT		\$345.51	01	700	2110	3/24/2014
Total for Vendor MIDWEST SALT			\$695.02				
MIDWEST SHELTER FOR HOMELESS	EXCLUDED FOR CLIENT PRIVACY		\$500.00	01	685	3031	12/24/2013
MIDWEST SHELTER FOR HOMELESS	EXCLUDED FOR CLIENT PRIVACY		\$500.00	01	685	3031	12/24/2013
MIDWEST SHELTER FOR HOMELESS	EXCLUDED FOR CLIENT PRIVACY		\$500.00	01	685	3031	3/28/2014
MIDWEST SHELTER FOR HOMELESS	CD 13-11E LARSON HOME		\$12,301.57	54	878	3927	4/7/2014
Total for Vendor MIDWEST SHELTER FOR HOMELESS			\$13,801.57				
MIDWEST SYSTEMS TRUCK	SWENSON SPREADER RPL PRTS		\$1,813.84	41	226	2200	1/17/2014
Total for Vendor MIDWEST SYSTEMS TRUCK			\$1,813.84				
MIDWEST VETERINARY SUPPLY INC	VET MDCL SPPLS	14A18835	\$3,351.29	33	480	2130	12/27/2013
MIDWEST VETERINARY SUPPLY INC	VET MDCL SUPPLS	14A18835	\$3,476.36	33	480	2130	2/12/2014
MIDWEST VETERINARY SUPPLY INC	VET MDCL SPPLS	14A18835	\$188.43	33	480	2130	2/14/2014
Total for Vendor MIDWEST VETERINARY SUPPLY INC			\$7,016.08				
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES		\$2,318.00	01	400	3070	2/24/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES		\$1,464.00	01	400	3070	3/28/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$187.47	23	450	3070	1/28/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$1,360.52	23	450	3070	1/28/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$503.03	23	450	3070	2/25/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$482.11	23	450	3070	2/25/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$125.29	23	450	3070	3/31/2014

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MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$652.50	23	450	3070	3/31/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$622.35	23	450	3070	4/21/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$117.66	23	450	3070	4/21/2014
Total for Vendor MIDWEST X-RAY INC			\$7,832.93				
MILHOUSE ENGINEERING &	ENG/DSGN BIOSOLID BLD RPRS	14S17735	\$2,279.09	31	213	3050	1/9/2014
MILHOUSE ENGINEERING &	ENG SVC-BIOSOLID STG BLDG	14S17735	\$325.58	31	213	3050	2/18/2014
MILHOUSE ENGINEERING &	ENG/DSGN BIOSOLID RPRS	14S17735	\$218.12	31	213	3050	3/18/2014
MILHOUSE ENGINEERING &	ARCH/ENG SVCS 10/1-11/30/13	14S18873	\$1,315.81	53	051	4190	1/21/2014
MILHOUSE ENGINEERING &	ARCH/ENG SVCS	14S18873	\$1,315.00	53	051	4190	2/21/2014
MILHOUSE ENGINEERING &	ARCH/ENG SVCS 1/1-31/14	14S18873	\$1,331.87	53	051	4190	3/24/2014
MILHOUSE ENGINEERING &	ARCH/ENG SVC 10/1/13-3/31	14S18873	\$719.56	23	450	4190	4/15/2014
MILHOUSE ENGINEERING &	ENG SVCS-PORTE COCHERE-CC	14S18873	\$925.37	53	051	4190	4/16/2014
Total for Vendor MILHOUSE ENGINEERING &			\$8,430.40				
MILLARD, GARY	IJT PY12 V14143 RMB TRVL		\$20.00	53	811	3130	1/29/2014
MILLARD, GARY	IJT PY12 V14346 RMB TRVL		\$48.00	53	811	3130	4/7/2014
Total for Vendor MILLARD, GARY			\$68.00				
MILLENNIA PROFESSIONAL	SEC 13-RSURV-01-EG	14S18619	\$19,447.00	41	226	4550	1/28/2014
MILLENNIA PROFESSIONAL	SEC 13-RSURV-01-EG	14S18619	\$3,575.59	41	226	4550	4/1/2014
Total for Vendor MILLENNIA PROFESSIONAL			\$23,022.59				
MILLER HYDRAULIC SERVICE INC	REBUILD HIGH CUBE,PRTS,LBR		\$495.41	41	226	3691	1/28/2014
Total for Vendor MILLER HYDRAULIC SERVICE INC			\$495.41				
MILLER, MICHELLE	142.5 MI 12/2-16/13		\$89.37	01	470	3210	1/6/2014
MILLER, MICHELLE	133.76MI 12/17-26		\$80.62	01	470	3210	1/13/2014
MILLER, MICHELLE	104.22 MI/TOLLS 1/13-30		\$65.66	01	470	3210	4/7/2014

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MILLER, MICHELLE	112.09 MI 1/31-2/20 TOLLS		\$67.92	01	470	3210	4/9/2014
MILLER, MICHELLE	61.69MI 3/25-27		\$36.15	01	470	3210	4/14/2014
MILLER, MICHELLE	112.14MI, TLS 2/21-3/5		\$68.05	01	470	3210	4/14/2014
Total for Vendor MILLER, MICHELLE			\$407.77				
MILLIKEN VALVE CO	RPR PARTS-GAS GALLERY		\$1,933.14	31	213	2220	4/14/2014
Total for Vendor MILLIKEN VALVE CO			\$1,933.14				
MINUTEMAN PRESS	500 TYVEK ENVELOPES		\$239.60	01	610	2100	1/14/2014
MINUTEMAN PRESS	500 LABELS		\$91.45	01	610	3100	1/14/2014
Total for Vendor MINUTEMAN PRESS			\$331.05				
MIRANDA, JORGE	IJT PY13 V14396 RMB FEES		\$148.50	53	116	3130	4/16/2014
Total for Vendor MIRANDA, JORGE			\$148.50				
MITS-MANAGEMENT & INFORMATION	IJT PY13 V14090/092 11/13		\$14,000.00	53	116	3130	12/27/2013
MITS-MANAGEMENT & INFORMATION	IJT PY12 V14200 1/14		\$7,780.00	53	811	3130	1/29/2014
MITS-MANAGEMENT & INFORMATION	IJT PY12 V14085 11/13		\$6,330.00	53	811	3130	1/29/2014
MITS-MANAGEMENT & INFORMATION	IJT PY 12/13 V14230/55 1/14		\$7,000.00	53	116	3130	2/11/2014
MITS-MANAGEMENT & INFORMATION	IJT PY 12/131V14230/55 1/14		\$4,490.00	53	811	3130	2/11/2014
MITS-MANAGEMENT & INFORMATION	IJT PY12 V14296/291		\$4,890.00	53	811	3130	3/12/2014
MITS-MANAGEMENT & INFORMATION	IJT PY12 V14331/298 3/14		\$7,985.00	53	811	3130	3/31/2014
MITS-MANAGEMENT & INFORMATION	IJT PY12 V14382 3/14		\$475.00	53	811	3130	4/14/2014
MITS-MANAGEMENT & INFORMATION	IJT PY13 V14369 3/14		\$7,000.00	53	116	3130	4/16/2014
Total for Vendor MITS-MANAGEMENT & INFORMATION			\$59,950.00				
MNJ TECHNOLOGIES DIRECT INC	LICENSE & SOFTWARE		\$3,400.00	01	540	3690	2/21/2014
MNJ TECHNOLOGIES DIRECT INC	DELL HRD DRIVES 01-540		\$2,130.00	01	792	4230	3/24/2014
MNJ TECHNOLOGIES DIRECT INC	LCD MONITOR		\$189.25	53	116	2030	3/26/2014

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Total for Vendor MNJ TECHNOLOGIES DIRECT INC			\$5,719.25				
MOBILE AND INDUSTRIAL INC	E-101 AUTO GREASE RPL PRTS		\$697.24	41	226	2200	1/28/2014
MOBILE AND INDUSTRIAL INC	E-101 PC BOARD FOR PUMP		\$349.38	41	226	2200	2/28/2014
Total for Vendor MOBILE AND INDUSTRIAL INC			\$1,046.62				
MOBILE SERVICES	REPAIR COMPRESSORS		\$189.00	31	213	3600	1/27/2014
Total for Vendor MOBILE SERVICES			\$189.00				
MOBILITY WORKS-CHICAGO	CH-14 RPRS		\$338.13	41	226	3691	1/10/2014
MOBILITY WORKS-CHICAGO	STOCK - DOOR GRABBERS		\$108.13	41	226	2200	1/10/2014
Total for Vendor MOBILITY WORKS-CHICAGO			\$446.26				
MOCIC - MID-STATES ORGANIZED	2014 SQO MBRSHR RNWL		\$150.00	01	420	3730	1/14/2014
Total for Vendor MOCIC - MID-STATES ORGANIZED			\$150.00				
MODERN URBAN WOODS LLC	WAGE REIM: P/E 11/9/13		\$123.25	126	972	3750	2/3/2014
Total for Vendor MODERN URBAN WOODS LLC			\$123.25				
MODESITT, SANDRA	RMB WEB ADDRESS 01-730		\$59.94	01	792	2030	12/11/2013
MODESITT, SANDRA	RMB SFTWR LIC 01-730		\$149.70	01	792	2030	1/8/2014
MODESITT, SANDRA	RMB ENVATO WEBSITE SET UP		\$57.00	01	100	3090	1/14/2014
MODESITT, SANDRA	RMB CHARLESTON SFTWR		\$50.00	01	798	3093	1/17/2014
MODESITT, SANDRA	RMB SHARLESTON SFTWR		\$50.00	01	100	3090	2/3/2014
Total for Vendor MODESITT, SANDRA			\$366.64				
MOGENSEN, STEPHANIE	54.90 MI 2/13-3/27		\$30.74	01	422	3210	4/14/2014
Total for Vendor MOGENSEN, STEPHANIE			\$30.74				
MOGNI, BEN JR	18MI MM VOL DEC'13		\$2.52	58	981	3750	1/13/2014
MOGNI, BEN JR	18MI MM VOL OCT2013		\$2.52	58	981	3750	1/13/2014

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MOGNI, BEN JR	MM VOL JAN 2014		\$5.04	58	981	3750	4/7/2014
Total for Vendor MOGNI, BEN JR			\$10.08				
MOHAWK STAMP CO	NOTARY STAMP		\$24.24	01	400	2100	12/27/2013
MOHAWK STAMP CO	NOTARY STAMP-BILODEAU		\$24.24	01	400	2100	1/27/2014
MOHAWK STAMP CO	NOTARY STAMP/HANYZESKI		\$24.24	01	400	2100	1/31/2014
MOHAWK STAMP CO	NOTARY STAMP-OKEEFE		\$24.24	01	400	2100	2/14/2014
MOHAWK STAMP CO	NOTARY STAMP-A THOMPSON		\$24.24	01	400	2100	3/3/2014
MOHAWK STAMP CO	NTRY STMP-THOMPSON/SWANSON		\$45.49	01	400	2100	3/7/2014
MOHAWK STAMP CO	NOTARY STAMP-FARLEY		\$24.24	01	400	2100	4/7/2014
MOHAWK STAMP CO	NOTARY STAMP-K GRAVEL		\$22.24	01	400	2100	4/21/2014
Total for Vendor MOHAWK STAMP CO			\$213.17				
MOLFESE, JON P	BLDG BND RFND P31885		\$80.00	150	645	3710	1/3/2014
Total for Vendor MOLFESE, JON P			\$80.00				
MONAHAN LAW GROUP LCC	EIA-LEGAL SVCS 9/19-11/30		\$2,000.00	58	981	3750	1/3/2014
Total for Vendor MONAHAN LAW GROUP LCC			\$2,000.00				
MONARCH COIN & SECURITY	KEY KOP CABLES		\$572.00	01	400	2100	3/17/2014
MONARCH COIN & SECURITY	12 KEY COP LOCKS		\$383.35	01	400	2020	3/28/2014
Total for Vendor MONARCH COIN & SECURITY			\$955.35				
MONDO BUILDERS INC	BND RLS P29971		\$2,000.00	150	645	3710	3/18/2014
Total for Vendor MONDO BUILDERS INC			\$2,000.00				
MONOLIT CONSTRUCTION INC	BND RLS P32470		\$80.00	150	645	3710	4/22/2014
MONOLIT CONSTRUCTION INC	BND RLS P32438		\$80.00	150	645	3710	4/22/2014
Total for Vendor MONOLIT CONSTRUCTION INC			\$160.00				

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MONOPRICE INC	WALL MOUNT		\$16.79	157	431	2030	2/18/2014
Total for Vendor MONOPRICE INC			\$16.79				
MONROE TRUCK EQUIPMENT INC	WING PLOWS		\$1,500.00	41	226	2020	1/17/2014
MONROE TRUCK EQUIPMENT INC	H-106 SENSOR/H-109 SWITCH		\$862.87	41	226	2200	1/28/2014
MONROE TRUCK EQUIPMENT INC	REPLACE HYD HOIST TRUCK #6		\$4,237.00	31	213	3691	4/22/2014
MONROE TRUCK EQUIPMENT INC	MONROE PLOW PARTS	D19208	\$295.96	41	226	2200	1/27/2014
MONROE TRUCK EQUIPMENT INC	MONROE PLOW PARTS	D19208	\$705.36	41	226	2200	2/7/2014
MONROE TRUCK EQUIPMENT INC	MONROE PLOW PARTS	D19208	\$1,657.86	41	226	2200	4/7/2014
MONROE TRUCK EQUIPMENT INC	MONROE PLOW PARTS	D19208	\$435.56	41	226	2200	4/7/2014
MONROE TRUCK EQUIPMENT INC	SPREADER PARTS	L19306	\$812.76	41	226	2200	2/3/2014
Total for Vendor MONROE TRUCK EQUIPMENT INC			\$10,507.37				
MONTINI, ANGELA CSR RPR	ROP 08CF3448		\$60.00	01	350	3090	12/26/2013
MONTINI, ANGELA CSR RPR	ROP 8/1/13		\$100.80	01	420	3090	1/2/2014
MONTINI, ANGELA CSR RPR	ROP 12JA53		\$21.00	01	420	3090	1/27/2014
MONTINI, ANGELA CSR RPR	ROP 12CF2325 5/30/13		\$18.90	01	420	3090	1/27/2014
MONTINI, ANGELA CSR RPR	ROP 1/14/14 13 MR968		\$75.00	01	420	3090	2/7/2014
MONTINI, ANGELA CSR RPR	GRAND JURY ROP 1/16/14		\$471.00	01	420	3090	2/14/2014
MONTINI, ANGELA CSR RPR	ROP 1/28/13		\$16.50	01	420	3090	2/21/2014
MONTINI, ANGELA CSR RPR	ROP 1/24/14 11CF1912		\$108.00	01	350	3090	2/28/2014
MONTINI, ANGELA CSR RPR	ROP 2/13/14		\$45.00	01	420	3090	3/24/2014
MONTINI, ANGELA CSR RPR	ROP 13F298		\$57.00	01	350	3090	3/28/2014
MONTINI, ANGELA CSR RPR	ROP 1/22/14 13D1587		\$51.00	01	350	3090	3/28/2014
Total for Vendor MONTINI, ANGELA CSR RPR			\$1,024.20				
MONTOYA ROOFING	BLDG BND RFND P31964		\$80.00	150	645	3710	12/27/2013
Total for Vendor MONTOYA ROOFING			\$80.00				

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MOORE, TIMOTHY J	BLDG BND RFND P30057		\$100.00	150	645	3710	12/26/2013
Total for Vendor MOORE, TIMOTHY J			\$100.00				
MORENO-SANTA, ALFONSO	SPNSH INTERP 11/25-12/2		\$200.00	01	350	3090	12/11/2013
MORENO-SANTA, ALFONSO	SPANISH INTERP 11/18-21		\$200.00	01	350	3090	12/11/2013
MORENO-SANTA, ALFONSO	SPANISH INTERP 12/3-12		\$350.00	01	350	3090	12/26/2013
MORENO-SANTA, ALFONSO	SPANISH INTERP 12/16-18		\$150.00	01	350	3090	12/27/2013
MORENO-SANTA, ALFONSO	INTRP 12/23-31/13		\$250.00	01	350	3090	1/14/2014
MORENO-SANTA, ALFONSO	SPANISH INTERP 1/2-9		\$250.00	01	350	3090	1/17/2014
MORENO-SANTA, ALFONSO	SPANISH INTRP 1/13-16		\$150.00	01	350	3090	1/27/2014
MORENO-SANTA, ALFONSO	INTERP SPANISH 1/21-23/14		\$150.00	01	350	3090	1/31/2014
MORENO-SANTA, ALFONSO	SPANISH INTRP 1/27-30		\$200.00	01	350	3090	2/7/2014
MORENO-SANTA, ALFONSO	SPANISH INTRP 2/3-6		\$200.00	01	350	3090	2/14/2014
MORENO-SANTA, ALFONSO	SPANISH INTERP 2/10-13		\$150.00	01	350	3090	2/28/2014
MORENO-SANTA, ALFONSO	INTRP 2/18-20 AM		\$150.00	01	350	3090	3/3/2014
MORENO-SANTA, ALFONSO	INTRP 2/24/27/14		\$200.00	01	350	3090	3/10/2014
MORENO-SANTA, ALFONSO	INTERP SPANISH 3/3-6/14		\$200.00	01	350	3090	3/17/2014
MORENO-SANTA, ALFONSO	SPANISH INTRP 3/10-13 AM		\$225.00	01	350	3090	3/24/2014
MORENO-SANTA, ALFONSO	INTRP 3/17-26 AM		\$350.00	01	350	3090	4/7/2014
Total for Vendor MORENO-SANTA, ALFONSO			\$3,375.00				
MORGAN, VICKI	155.98M TRNG 2/20-21,PEORIA		\$232.52	33	480	3210	4/1/2014
Total for Vendor MORGAN, VICKI			\$232.52				
MORPHOTRUST USA	ANNL MTC FINGERPRINTING SYS	J19491	\$13,169.52	01	400	3690	4/14/2014
Total for Vendor MORPHOTRUST USA			\$13,169.52				
MORRIS ENGINEERING INC	SEC 08-01120-00-BR PE7		\$18,369.85	80	990	4900	2/10/2014
MORRIS ENGINEERING INC	SEC 08-01120-00-BR INV 13		\$269.89	80	990	4900	2/10/2014

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MORRIS ENGINEERING INC	SEC 0801120-00-BR PE8		\$1,937.78	80	990	4900	4/16/2014
MORRIS ENGINEERING INC	SEC 08-01120-00BR PE9		\$2,432.41	80	990	4900	4/16/2014
Total for Vendor MORRIS ENGINEERING INC			\$23,009.93				
MORTON SALT	WAYNE TWP-VARS		\$23,213.46	80	990	4900	2/26/2014
MORTON SALT	WAYNE TWNSHP-VARIOUS		\$11,500.93	80	990	4900	3/4/2014
Total for Vendor MORTON SALT			\$34,714.39				
MOSLEY, THERESA A	116 MI 12/2-31		\$65.54	58	981	3210	1/6/2014
MOSLEY, THERESA A	113.40 MI 1/3-31/14		\$63.50	58	981	3210	2/3/2014
MOSLEY, THERESA A	66 MI 2/7-28		\$36.96	58	981	3210	3/24/2014
MOSLEY, THERESA A	91.40 MI 3/6-27		\$51.18	58	981	3210	4/16/2014
Total for Vendor MOSLEY, THERESA A			\$217.18				
MOTION INDUSTRIES INC	FM14102 BEARING PARTS		\$97.42	01	700	2200	2/28/2014
MOTION INDUSTRIES INC	FM13794 BEARINGS		\$105.78	01	700	2200	2/28/2014
MOTION INDUSTRIES INC	FM14184-MOTOR OIL		\$135.76	01	700	2160	4/22/2014
Total for Vendor MOTION INDUSTRIES INC			\$338.96				
MOTOROLA	(5) RADIO MICS		\$382.95	01	400	2020	3/7/2014
Total for Vendor MOTOROLA			\$382.95				
MOTOROLA SOLUTIONS-	T1 LNS DISPATCH-DEC 2013	950692Q	\$9,800.00	911	960	3430	12/19/2013
MOTOROLA SOLUTIONS-	T1 LNS DISPATCH - JAN	950692Q	\$9,800.00	911	960	3430	1/28/2014
MOTOROLA SOLUTIONS-	T1 LNS DISPATCH CTRS-FEB	950692Q	\$9,800.00	911	960	3430	2/25/2014
MOTOROLA SOLUTIONS-	T1 LNS DISPATCH CTRS - MAR	950692Q	\$9,800.00	911	960	3430	3/25/2014
MOTOROLA SOLUTIONS-	T1 LNS DISPATCH CTRS-APR	950692Q	\$8,820.00	911	960	3430	4/21/2014
Total for Vendor MOTOROLA SOLUTIONS-			\$48,020.00				
MOTOROLA SOLUTIONS INC	950762Q CONSOL MTC/NICE-DEC		\$22,218.10	911	960	3690	12/4/2013

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MOTOROLA SOLUTIONS INC	950775 1YR MTCE CAD,MDC,ETC		\$535,644.00	911	950	3690	12/4/2013
MOTOROLA SOLUTIONS INC	950762Q CNSL MTCE NICE-JAN		\$41,812.64	911	960	3690	12/19/2013
MOTOROLA SOLUTIONS INC	HIT CONTR ETSB PL 12/4		(\$535,644.00)	911	950	3690	12/27/2013
MOTOROLA SOLUTIONS INC	HIT CONTR ETSB PL 12/4,18		(\$64,030.74)	911	960	3690	1/17/2014
MOTOROLA SOLUTIONS INC	PSM & APX ANTENNAS.MCROPHNS		\$4,857.60	911	960	4240	1/28/2014
MOTOROLA SOLUTIONS INC	54/RADIO BATTERIES		\$4,258.64	01	400	2100	2/28/2014
MOTOROLA SOLUTIONS INC	OFFENDERTRAK		\$76,590.96	01	400	3690	3/3/2014
MOTOROLA SOLUTIONS INC	(5) BATTERY CHARGERS		\$345.00	01	400	2020	3/17/2014
MOTOROLA SOLUTIONS INC	DECCAN LIVEMUM INTERFACE	950756Q	\$16,451.00	911	960	4230	4/21/2014
MOTOROLA SOLUTIONS INC	MTCE/UPGRD CONSOLES,NICE LG	950762Q	\$64,030.74	911	960	3690	1/17/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTCE NICE-FEB	950762Q	\$42,285.15	911	960	3690	1/28/2014
MOTOROLA SOLUTIONS INC	CNSL MTCE/NICE UPLFT-MAR	950762Q	\$42,285.15	911	960	3690	2/25/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTC/NICE-APR	950762Q	\$37,004.82	911	960	3690	3/25/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTCE NICE - APR	950762Q	\$5,280.33	911	960	3690	3/25/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTCE NICE-MAY	950762Q	\$42,285.15	911	960	3690	4/21/2014
MOTOROLA SOLUTIONS INC	NETRMS SRVR MOVE	950771Q	\$25,448.00	911	950	3690	4/21/2014
MOTOROLA SOLUTIONS INC	DIRS MTCE FY14	950773Q	\$7,612.80	911	950	3690	12/19/2013
MOTOROLA SOLUTIONS INC	SFT/HRDWR MTCE CAD,MDC,NETR	950775	\$535,644.00	911	950	3690	12/27/2013
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS & SUPPLIES	L19108	\$8,101.86	35	472	2020	1/17/2014
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS & SUPPLIES	L19108	\$10,802.48	17	490	2020	1/17/2014
Total for Vendor MOTOROLA SOLUTIONS INC			\$923,283.68				
MPOWER PARTNERS	BND REL P32393		\$80.00	150	645	3710	3/24/2014
Total for Vendor MPOWER PARTNERS			\$80.00				
MSC INDUSTRIAL SUPPLY CO	EXPANSION JOINTS		\$2,701.20	31	213	2220	3/18/2014
MSC INDUSTRIAL SUPPLY CO	WORKBENCH FOR TRAILER	14L17379	\$721.38	31	213	2020	2/10/2014
MSC INDUSTRIAL SUPPLY CO	PUMP HANDLE	14L17379	\$102.02	31	213	2300	2/11/2014

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MSC INDUSTRIAL SUPPLY CO	PROCESS GAUGE	14L17379	\$176.88	31	213	2220	3/28/2014
Total for Vendor MSC INDUSTRIAL SUPPLY CO			\$3,701.48				
MSGOVERN	SOFTWARE SUPPORT		\$2,458.58	31	213	3090	3/25/2014
MSGOVERN	MTC/BRNZ SPRT GOVERN SYS	J19479	\$15,290.92	15	650	3690	3/28/2014
MSGOVERN	SFTWR MTC SVC-GOVERN	J19488	\$6,371.24	41	226	4230	4/14/2014
Total for Vendor MSGOVERN			\$24,120.74				
MUELLNER CONSTRUCTION INC	BND RLS P29803		\$200.00	150	645	3710	4/16/2014
Total for Vendor MUELLNER CONSTRUCTION INC			\$200.00				
MUNICODE	CO CODE UPDT 10/24-11/18/13		\$683.00	01	798	3700	1/9/2014
MUNICODE	COUNTY CODE UPDATES		\$177.00	01	798	3700	1/9/2014
MUNICODE	COUNTY CODE UPDATES		\$650.00	01	798	3700	1/27/2014
Total for Vendor MUNICODE			\$1,510.00				
MURMANN, DENISE DDS	EXCLUDED FOR HIPAA PURPOSES		\$250.00	01	430	3070	2/7/2014
Total for Vendor MURMANN, DENISE DDS			\$250.00				
MURPHY ACE HARDWARE	TEFLON PASTE		\$7.99	41	226	2110	1/13/2014
MURPHY ACE HARDWARE	XTRA KEYS/H106 TRUNK PULL		\$30.48	41	226	2100	1/13/2014
MURPHY ACE HARDWARE	BEETJUICE PUMP SUPPLS		\$67.61	41	226	2100	1/13/2014
MURPHY ACE HARDWARE	GARDEN HOSE SPRAY GUNS		\$85.44	41	226	2020	1/13/2014
MURPHY ACE HARDWARE	E-97 PVC CAP/XTRA KEYS		\$4.02	41	226	2100	1/14/2014
MURPHY ACE HARDWARE	H-88/H-86 BUSHINGS		\$20.20	41	226	2200	1/14/2014
MURPHY ACE HARDWARE	BLEACH		\$4.12	41	226	2150	1/14/2014
MURPHY ACE HARDWARE	S-27 XTRA KEYS		\$2.69	41	226	2100	1/14/2014
MURPHY ACE HARDWARE	SILICONE CAULK		\$22.47	41	226	2110	1/14/2014
MURPHY ACE HARDWARE	KEROSENE		\$74.85	41	226	2160	1/14/2014

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MURPHY ACE HARDWARE	GARDEN HOSE ADAPTORS		\$6.10	41	226	2020	1/14/2014
MURPHY ACE HARDWARE	KEROSENE		\$74.85	41	226	2160	1/28/2014
MURPHY ACE HARDWARE	BUSHINGS/MENDERS/CEMENT		\$27.15	41	226	2100	2/3/2014
MURPHY ACE HARDWARE	AIR BLOW GUN		\$6.74	41	226	2020	2/7/2014
MURPHY ACE HARDWARE	S-22 XTRA KEYS		\$14.36	41	226	2100	2/19/2014
MURPHY ACE HARDWARE	DH-14 BALLVALVES/HOSE BARBS		\$45.85	41	226	2200	2/25/2014
MURPHY ACE HARDWARE	S-44/S-320 XTRA KEYS		\$14.36	41	226	2100	2/28/2014
MURPHY ACE HARDWARE	S0311 XTRA KEYS		\$7.18	41	226	2100	2/28/2014
MURPHY ACE HARDWARE	PROPANE TORCH		\$27.99	41	226	2020	2/28/2014
MURPHY ACE HARDWARE	HOSE NOZZLES		\$42.85	41	226	2020	3/19/2014
MURPHY ACE HARDWARE	E-111 SHT METAL/REGULATOR		\$54.96	41	226	2200	3/19/2014
MURPHY ACE HARDWARE	GREAT STUFF		\$6.44	41	226	2110	3/19/2014
MURPHY ACE HARDWARE	DUCT TAPE/EXTRA KEYS ETC		\$49.76	41	226	2100	3/19/2014
MURPHY ACE HARDWARE	TAPE/LBLS/BRUSHES		\$27.96	41	226	2100	4/7/2014
MURPHY ACE HARDWARE	EXTENSION CORD/BODY PLUG		\$43.28	41	226	2100	4/7/2014
MURPHY ACE HARDWARE	KEROSENE		\$99.80	41	226	2160	4/7/2014
MURPHY ACE HARDWARE	HOSE/NZZLS/MNDRS/HNDLES		\$52.55	41	226	2020	4/7/2014
MURPHY ACE HARDWARE	WEX MISC MAR'2014		\$48.56	53	974	2100	4/8/2014
MURPHY ACE HARDWARE	S-32/S-148 XTRA KEYS		\$12.56	41	226	2100	4/14/2014
Total for Vendor MURPHY ACE HARDWARE			\$983.17				
MURPHY-RUSSELL, SHEILA	RMB ALEXIAN BROS-WORKSHOP		\$50.00	151	353	3740	1/15/2014
MURPHY-RUSSELL, SHEILA	102.96 MI/PRKNG 1/10,22		\$90.66	01	920	3210	2/7/2014
MURPHY-RUSSELL, SHEILA	BRUNO FLMS-PARENT ED DVD		\$214.95	151	353	2100	2/10/2014
MURPHY-RUSSELL, SHEILA	HOME DEPOT-FLOOR LAMPS		\$68.94	151	353	2020	2/10/2014
MURPHY-RUSSELL, SHEILA	LUNCH FOR ACCESS&VSDTTN MTG		\$86.49	151	353	3760	2/10/2014
MURPHY-RUSSELL, SHEILA	TRAIN/TAXI 3/12,13		\$61.00	01	920	3210	4/16/2014

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Total for Vendor MURPHY-RUSSELL, SHEILA			\$572.04				
MURRAY, JOHN P	EXP CONF 3/5-9,LA		\$1,095.58	35	472	3210	4/8/2014
Total for Vendor MURRAY, JOHN P			\$1,095.58				
MURRY, TELISA	IJT PY13 V14080 RMB FEE		\$62.00	53	116	3130	1/3/2014
MURRY, TELISA	IJT PY13 V14386 RMB FEE		\$86.50	53	116	3130	4/16/2014
Total for Vendor MURRY, TELISA			\$148.50				
MURYN, CONNIE M	BND RLS P32011		\$80.00	150	645	3710	1/28/2014
Total for Vendor MURYN, CONNIE M			\$80.00				
MUSNI, REMIGIO	C45022 NON-SLIP SHOES		\$50.00	07	797	2340	3/25/2014
Total for Vendor MUSNI, REMIGIO			\$50.00				
MUTI - MIDWEST UNDERGROUND	PERM BLDG INTER-OP RADIO	950766Q	\$77,311.62	911	960	3750	12/19/2013
MUTI - MIDWEST UNDERGROUND	PERM BLDG INP RADIO EQP 3/3	950766Q	\$185,546.02	911	960	3750	3/25/2014
Total for Vendor MUTI - MIDWEST UNDERGROUND			\$262,857.64				
MUZAK LLC	MUSIC SVCS		\$202.65	01	620	2100	12/24/2013
MUZAK LLC	MUSIC SUBSCR JAN - MAR		\$217.20	01	930	2100	1/27/2014
MUZAK LLC	MUSIC SVCS MAR-MAY'14		\$210.75	01	620	2100	3/17/2014
MUZAK LLC	MUSIC SUBSCR APR-JUN		\$225.90	01	930	2100	3/31/2014
Total for Vendor MUZAK LLC			\$856.50				
MYCARD PHOTO ID PRODUCTS	ID CARD SUPPLS		\$1,790.00	01	751	2100	1/17/2014
MYCARD PHOTO ID PRODUCTS	ID BADGE HOLDERS		\$215.00	01	751	2100	2/10/2014
MYCARD PHOTO ID PRODUCTS	ID CARD SUPPLIES		\$570.00	01	751	2100	3/24/2014
Total for Vendor MYCARD PHOTO ID PRODUCTS			\$2,575.00				
MYSLLINJ, SELMAN	BLDG BND RFND P31952		\$100.00	150	645	3710	12/27/2013

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Total for Vendor MYSLINJ, SELMAN			\$100.00				
NACCED - NATL ASSN OF COUNTY	'14 MEMBERSHIP		\$3,025.00	54	874	3730	1/13/2014
Total for Vendor NACCED - NATL ASSN OF COUNTY			\$3,025.00				
NACCTFO TREASURER	DUES FOR 2013-14 YEAR		\$280.00	01	610	3730	2/28/2014
Total for Vendor NACCTFO TREASURER			\$280.00				
NACDL	REG W BRUCAR 3/5-8/14		\$284.00	01	360	3740	12/11/2013
Total for Vendor NACDL			\$284.00				
NACVSO	NACVSO DUES		\$60.00	01	685	3730	2/10/2014
Total for Vendor NACVSO			\$60.00				
NAFA FLEET MANAGEMENT ASSOC	2013 MBMSHP FEES-CURCIO		\$479.00	41	226	3730	3/3/2014
NAFA FLEET MANAGEMENT ASSOC	'13 MEMBERSHIP FEES-KAWKA		\$479.00	41	226	3730	4/7/2014
Total for Vendor NAFA FLEET MANAGEMENT ASSOC			\$958.00				
NAKA, ADEN G	RMB PANTS		\$58.98	157	431	2340	12/26/2013
NAKA, ADEN G	HOTEL/MEALS 12/8-13/13		\$680.65	157	431	3210	12/30/2013
Total for Vendor NAKA, ADEN G			\$739.63				
NALCO CROSSBOW WATER	IT SERVICE EXCHANGER		\$244.30	31	213	3510	1/6/2014
NALCO CROSSBOW WATER	IT SERVICE/CARBON EXCHANGER		\$222.89	31	213	3510	1/17/2014
Total for Vendor NALCO CROSSBOW WATER			\$467.19				
NAMAR PUBLISHING	IL ATTY/SEC'Y HNDBK '14		\$60.30	34	370	2100	1/10/2014
Total for Vendor NAMAR PUBLISHING			\$60.30				
NAMIFY	2 NAME TAGS		\$32.30	01	930	2100	3/24/2014

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Total for Vendor NAMIFY			\$32.30				
NAPA AUTO PARTS	AUTO PARTS		\$17.96	31	213	2200	1/2/2014
NAPA AUTO PARTS	AUTO PARTS		\$16.47	31	214	2200	1/2/2014
NAPA AUTO PARTS	AUTO PARTS		\$58.43	31	213	2200	1/17/2014
NAPA AUTO PARTS	DIESEL FUEL CONDITIONER		\$1,137.60	41	226	2160	2/4/2014
NAPA AUTO PARTS	MISC TOOLS		\$59.18	41	226	2020	2/4/2014
NAPA AUTO PARTS	MISC OPERATING SUPLS		\$178.77	41	226	2100	2/4/2014
NAPA AUTO PARTS	5 GAL HGD SYN GR OIL		\$394.00	31	213	2160	2/4/2014
NAPA AUTO PARTS	BRAKE FLUID		\$87.24	41	226	2110	2/4/2014
NAPA AUTO PARTS	MISC TOOLS 1/17,1/23		\$165.61	41	226	2020	2/7/2014
NAPA AUTO PARTS	BALL JOINT/VALVE		\$123.80	31	213	2200	2/11/2014
NAPA AUTO PARTS	SQUEEGEES		\$11.98	41	226	2100	2/19/2014
NAPA AUTO PARTS	DIESEL FUEL CONDITIONER		\$996.12	41	226	2160	2/19/2014
NAPA AUTO PARTS	SQUEEGEES		\$47.92	41	226	2100	2/28/2014
NAPA AUTO PARTS	AUTO PARTS		\$376.87	31	213	2200	3/17/2014
NAPA AUTO PARTS	AUTO PARTS		\$137.39	31	213	2200	3/28/2014
NAPA AUTO PARTS	FT RPR KIT		\$194.00	41	226	2020	4/7/2014
NAPA AUTO PARTS	SCAN TOOL CABLE		\$245.00	41	226	2030	4/7/2014
NAPA AUTO PARTS	DIESEL FUEL CONDITIONER		\$215.76	41	226	2160	4/7/2014
NAPA AUTO PARTS	POWER STEERING FLUID		\$63.24	41	226	2160	4/22/2014
NAPA AUTO PARTS	CLEAR GASKET MARKER		\$72.16	41	226	2110	4/22/2014
NAPA AUTO PARTS	AUTO PARTS		\$95.82	31	213	2200	4/22/2014
NAPA AUTO PARTS	MISC AUTO PARTS	14L16942	\$14,139.48	41	226	2200	1/15/2014
NAPA AUTO PARTS	MISC AUTO PARTS	14L16942	\$6,906.58	41	226	2200	2/4/2014
NAPA AUTO PARTS	MISC AUTO PARTS 1/21-2/1	14L16942	\$4,963.79	41	226	2200	2/14/2014
NAPA AUTO PARTS	MISC AUTO PARTS	14L16942	\$7,383.14	41	226	2200	3/5/2014
NAPA AUTO PARTS	MISC AUTO PARTS	14L16942	\$8,768.26	41	226	2200	3/18/2014

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NAPA AUTO PARTS	MISC AUTO PRTS 7/22/13-3/27	14L16942	\$9,200.96	41	226	2200	4/8/2014
NAPA AUTO PARTS	MISC AUTO PARTS	14L16942	\$4,655.76	41	226	2200	4/21/2014
Total for Vendor NAPA AUTO PARTS			\$60,713.29				
NAPARS-NATL ASSN OF PROF	MEMBERSHIP-PUGSLEY		\$115.00	01	400	3730	3/7/2014
Total for Vendor NAPARS-NATL ASSN OF PROF			\$115.00				
NAPCO STEEL INC	FM14134-STEEL WALL PLATES		\$2,100.00	01	700	2400	3/24/2014
NAPCO STEEL INC	TRUCK BED LINER		\$659.00	31	213	2200	3/25/2014
NAPCO STEEL INC	H-38 HOT ROLLED PLATE STEEL		\$289.00	41	226	2200	4/7/2014
NAPCO STEEL INC	FM14195 STEEL PLATES		\$350.00	01	700	2400	4/22/2014
Total for Vendor NAPCO STEEL INC			\$3,398.00				
NAPER AUTO WORKS INC	AUTO REPAIR 12/11/13		\$252.72	01	680	3140	1/13/2014
NAPER AUTO WORKS INC	DHS-AUTO FEES		\$164.00	126	127	3135	4/14/2014
Total for Vendor NAPER AUTO WORKS INC			\$416.72				
NAPERVILLE MUNICIPAL CENTER	EV SPACE RNTL, 3/3-15,13DYS		\$650.00	01	930	3500	3/24/2014
Total for Vendor NAPERVILLE MUNICIPAL CENTER			\$650.00				
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING P5	14DT001211	\$12,015.00	41	226	3610	1/28/2014
Total for Vendor NAPERVILLE TOWNSHIP ROAD DISTR			\$12,015.00				
NAPLES, SHELLY	C44726 NON SLIP SHOES		\$38.05	07	797	2340	2/19/2014
Total for Vendor NAPLES, SHELLY			\$38.05				
NASTEV, ELIZABETH	C44583 19.60MI 12/2-26/13		\$11.07	23	450	3210	1/28/2014
NASTEV, ELIZABETH	C44999 50.40 MI 2/3-28		\$28.22	23	450	3210	3/25/2014
NASTEV, ELIZABETH	C45050 46.80 MI		\$26.21	23	450	3210	3/25/2014
Total for Vendor NASTEV, ELIZABETH			\$65.50				

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NATIONAL ASSOC OF COUNTIES	MEMBERSHIP DUES 2014		\$18,338.00	01	100	3730	12/11/2013
NATIONAL ASSOC OF COUNTIES	REG-HEALY/MICHALASSI		\$1,030.00	01	100	3740	1/2/2014
Total for Vendor NATIONAL ASSOC OF COUNTIES			\$19,368.00				
NATIONAL ASSOCIATION OF	(2) WEBINARS		\$150.00	01	410	3740	4/22/2014
Total for Vendor NATIONAL ASSOCIATION OF			\$150.00				
NATIONAL CHILDREN'S ALLIANCE	'14 MEMBERSHIP DUES		\$500.00	01	422	3730	1/14/2014
Total for Vendor NATIONAL CHILDREN'S ALLIANCE			\$500.00				
NATIONAL CINEMEDIA LLC	ADVERTISING SVCS		\$1,017.00	125	987	3100	2/28/2014
NATIONAL CINEMEDIA LLC	ADVERTISING SVCS		\$656.00	125	987	3100	3/19/2014
Total for Vendor NATIONAL CINEMEDIA LLC			\$1,673.00				
NATIONAL CONSUMER LAW CENTER	CNSUMER CRDIT PRCTC SERIES		\$612.00	34	370	2100	1/13/2014
Total for Vendor NATIONAL CONSUMER LAW CENTER			\$612.00				
NATIONAL ENGRAVERS INC	PLAQUE(ENGRAVED)		\$89.00	01	420	3100	3/17/2014
Total for Vendor NATIONAL ENGRAVERS INC			\$89.00				
NATIONAL HUMAN SERVICES DATA	REG-ROSENSTEEL 5/1-2/14		\$375.00	54	113	3976	4/22/2014
NATIONAL HUMAN SERVICES DATA	REG-ROSENSTEEL 4/30/14		\$65.00	54	113	3976	4/22/2014
Total for Vendor NATIONAL HUMAN SERVICES DATA			\$440.00				
NATIONAL LIFT TRUCK INC	BRUSH SPRINGS		\$60.76	31	214	2200	3/18/2014
Total for Vendor NATIONAL LIFT TRUCK INC			\$60.76				
NATIONAL PROCUREMENT INSTITUTE	2014 MEMBERSHIP DUES		\$90.00	01	760	3730	12/26/2013
Total for Vendor NATIONAL PROCUREMENT INSTITUTE			\$90.00				
NATIONAL SAFETY COUNCIL	DEF DRIVING TRANSPORT UNIT		\$41.25	17	490	3740	2/11/2014

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NATIONAL SAFETY COUNCIL	MEMBERSHIP RNWL'14-GARZA		\$395.00	41	226	3730	4/7/2014
Total for Vendor NATIONAL SAFETY COUNCIL			\$436.25				
NATIONWIDE	EXCLUDED FOR CLIENT PRIVACY		\$755.46	01	685	3031	4/22/2014
Total for Vendor NATIONWIDE			\$755.46				
NATIONWIDE CREDIT & COLLECTION	EXCLUDED FOR CLIENT PRIVACY		\$62.79	01	685	3031	12/24/2013
Total for Vendor NATIONWIDE CREDIT & COLLECTION			\$62.79				
NATIONWIDE ENVIRONMENTAL &	C36232 ASBESTOS ABATEMENT	14A18504	\$12,727.52	408	221	4190	12/27/2013
Total for Vendor NATIONWIDE ENVIRONMENTAL &			\$12,727.52				
NATIONWIDE POWER SOLUTIONS INC	24X7 EMERG SVC PARTS/LABOR	950803	\$5,768.00	911	950	3690	4/21/2014
NATIONWIDE POWER SOLUTIONS INC	PWR SUP SRGE PRTCTRS/ER SVC	D19266	\$4,500.00	01	700	3600	1/15/2014
Total for Vendor NATIONWIDE POWER SOLUTIONS INC			\$10,268.00				
NATL CAREER DEVELOPMENT ASSN	1YR MEMBRSH 1 STAFF		\$85.00	53	116	3730	2/19/2014
Total for Vendor NATL CAREER DEVELOPMENT ASSN			\$85.00				
NATL DISTRICT ATTORNEYS ASSOC	BERLIN-2014 DUES		\$1,075.00	01	420	3730	1/2/2014
Total for Vendor NATL DISTRICT ATTORNEYS ASSOC			\$1,075.00				
NAVY FEDERAL CREDIT UNION	EXCLUDED FOR CLIENT PRIVACY		\$523.97	01	685	3031	4/21/2014
NAVY FEDERAL CREDIT UNION	EXCLUDED FOR CLIENT PRIVACY		\$275.43	01	685	3031	4/22/2014
Total for Vendor NAVY FEDERAL CREDIT UNION			\$799.40				
NAWDP	ANNL MBRSH 1 STAFF		\$75.00	53	116	3730	4/7/2014
NAWDP	REG FOR WEBINARS		\$200.00	53	116	3740	4/7/2014
Total for Vendor NAWDP			\$275.00				
NAWNKHAR, SAISIH	INTRP 4/9/14 PM		\$110.00	35	472	3090	4/22/2014

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Total for Vendor NAWNKHAR, SAISIH			\$110.00				
NCCHC NATIONAL COMMISSION ON	ANNL ACCREDITATION FEE		\$2,918.00	01	400	3730	4/14/2014
Total for Vendor NCCHC NATIONAL COMMISSION ON			\$2,918.00				
NCL OF WISCONSIN INC	LAB SUPPLS		\$159.03	31	213	2100	1/17/2014
NCL OF WISCONSIN INC	LAB SUPPLIES		\$304.90	31	213	2100	2/25/2014
NCL OF WISCONSIN INC	LAB SUPPLIES		\$285.15	31	213	2100	4/22/2014
Total for Vendor NCL OF WISCONSIN INC			\$749.08				
NED V ZIZZO INC	SVC/CHECK PROTECTOR		\$135.00	01	600	3690	4/7/2014
Total for Vendor NED V ZIZZO INC			\$135.00				
NELSON SURVEYORS LLC	CD 12-12C DHA REHAB		\$150.00	54	874	3828	1/13/2014
Total for Vendor NELSON SURVEYORS LLC			\$150.00				
NELSON, RUSSELL	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	12/27/2013
Total for Vendor NELSON, RUSSELL			\$1,000.00				
NEMENOFF, SHANNON	35.80 MI 12/9-19		\$20.23	01	470	3210	3/4/2014
Total for Vendor NEMENOFF, SHANNON			\$20.23				
NENA	2 MEMBERSHIP RENEWALS		\$274.00	911	950	3730	12/4/2013
Total for Vendor NENA			\$274.00				
NEOPOST USA INC	TABBER MTC AGRMNT 2/1-10/31	14E-1219	\$382.50	01	930	3690	2/3/2014
Total for Vendor NEOPOST USA INC			\$382.50				
NEPHROLOGY ASSOCIATES OF N	EXCLUDED FOR HIPAA PURPOSES		\$213.20	01	400	3070	2/10/2014
Total for Vendor NEPHROLOGY ASSOCIATES OF N			\$213.20				

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NETRIX LLC	HRDWR INSTLL/MNTRNG 01-730	A19225	\$12,252.15	01	792	4230	3/12/2014
NETRIX LLC	HRDWR INSTLL/MNTRNG 01-730	A19225	\$3,990.00	01	792	2030	3/12/2014
NETRIX LLC	HRDWR INSTALL/MONITORING	A19225	\$8,351.70	01	730	3690	3/12/2014
NETRIX LLC	MNGD INTRNET SVC 01-730	A19225	\$1,320.00	01	792	4230	3/28/2014
NETRIX LLC	INTRNT HRDWR,CONFG,MNTRNG	A19225	\$14,025.00	01	730	3090	4/1/2014
NETRIX LLC	MNGD INTERNET SVC HRDWR	A19225	\$1,980.00	01	730	3090	4/8/2014
NETRIX LLC	HRDWR INSTALL/MONITOR	A19225	\$1,110.00	01	730	3690	4/9/2014
NETRIX LLC	HRDWR INSTL/MNTRNG 01-730	A19225	(\$1,320.00)	01	792	4230	4/11/2014
NETRIX LLC	HRDWR INSTL/MNTRNG 11/19/16	A19225	\$1,320.00	01	730	3090	4/11/2014
NETRIX LLC	HP PROLIANT DL360P 01-730	A19225	\$4,275.00	01	792	2030	4/16/2014
NETRIX LLC	SPLNK ENT LIC 01-730	A19225	\$5,500.00	01	792	4230	4/16/2014
NETRIX LLC	SPLUNK ENT SUPP 3 YRS	A19225	\$3,900.00	01	730	3690	4/16/2014
Total for Vendor NETRIX LLC			\$56,703.85				
NETWORK SOLUTIONS	3YR DOMAIN SVCS-WDCC		\$113.97	53	116	3090	1/17/2014
Total for Vendor NETWORK SOLUTIONS			\$113.97				
NEUCO INC	FM13804 MONITOR GAUGE		\$42.73	01	700	2200	1/17/2014
NEUCO INC	FM14081 ACTUATORS/VALVES		\$577.68	01	700	2200	2/14/2014
NEUCO INC	REPAIR PARTS FOR THICKENER		\$241.58	31	213	2220	2/18/2014
NEUCO INC	2-24V POWER RELAY		\$16.22	04	205	3690	2/18/2014
NEUCO INC	FM14082 EQUIP PARTS		\$554.40	01	700	2200	2/21/2014
NEUCO INC	FM14163-VALVE ACTUATOR		\$60.72	01	700	2200	4/14/2014
Total for Vendor NEUCO INC			\$1,493.33				
NEUMANN, ANDREA J	RMB ARDC DUES		\$349.52	01	360	3730	1/27/2014
Total for Vendor NEUMANN, ANDREA J			\$349.52				
NEURALWATCH TEXAS PLLC	EXCLUDED FOR HIPAA PURPOSES		\$73.12	01	400	3070	2/11/2014

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Total for Vendor NEURALWATCH TEXAS PLLC			\$73.12				
NEVDAL, KRISTEN V	RMB ARDC MEMBERSHIP		\$349.52	01	360	3730	12/27/2013
Total for Vendor NEVDAL, KRISTEN V			\$349.52				
NEW CREATION HOME CARE SVCS	RESPITE 3/10-3/14/14		\$750.00	58	981	3135	4/8/2014
Total for Vendor NEW CREATION HOME CARE SVCS			\$750.00				
NEW HORIZONS COMPUTER LEARNING	IJT PY13 V14294 2/14		\$7,000.00	53	116	3130	3/19/2014
Total for Vendor NEW HORIZONS COMPUTER LEARNING			\$7,000.00				
NEW PIG CORPORATION	FM14101-EAR PLUGS		\$147.96	01	700	2100	3/3/2014
Total for Vendor NEW PIG CORPORATION			\$147.96				
NEW SECURITY TECHNOLOGIES INC	INDOOR DOME CAMERA		\$68.03	01	751	2020	3/4/2014
Total for Vendor NEW SECURITY TECHNOLOGIES INC			\$68.03				
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$700.00	35	472	3070	12/27/2013
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$756.00	35	472	3070	12/27/2013
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$700.00	35	472	3070	12/27/2013
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$160.00	35	472	3070	2/4/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$504.00	35	472	3070	2/11/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$551.25	35	472	3070	2/11/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$72.00	35	472	3070	2/11/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$160.00	69	980	3070	2/26/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$700.00	35	472	3070	3/4/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$840.00	35	472	3070	3/11/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$560.00	35	472	3070	3/11/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$685.68	35	472	3070	4/1/2014
NEW VISIONS COUNSELING SVC INC	EXCLUDED FOR HIPAA PURPOSES		\$228.56	35	472	3070	4/7/2014

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Total for Vendor NEW VISIONS COUNSELING SVC INC			\$6,617.49				
NEWARK ELEMENT14	CIRCUIT BREAKER TV TRUCK		\$34.22	31	213	2200	3/31/2014
Total for Vendor NEWARK ELEMENT14			\$34.22				
NEXTEL COMMUNICATIONS	SVC 11/17-12/16/13		\$152.22	01	400	3430	1/3/2014
NEXTEL COMMUNICATIONS	ACCT 722386232 12/17-1/16		\$152.22	01	400	3430	2/7/2014
NEXTEL COMMUNICATIONS	ACCT 6232 1/17-2/16		\$152.22	01	400	3430	3/7/2014
NEXTEL COMMUNICATIONS	PHN SVCS 2/17-3/16		\$152.22	01	400	3430	3/31/2014
Total for Vendor NEXTEL COMMUNICATIONS			\$608.88				
NEXTIME INC	TIME CLK MTCE 2/1-1/31/15		\$150.00	41	226	3690	2/4/2014
NEXTIME INC	MTCE AGRMNT TIME RECORDER		\$85.00	01	930	3690	2/24/2014
NEXTIME INC	TIME CARDS		\$126.83	41	226	2100	3/19/2014
NEXTIME INC	ANNL MTC		\$3,452.50	01	340	3690	3/24/2014
NEXTIME INC	ANNL MTC 4/1/14-3/31/15		\$250.00	01	760	3690	3/24/2014
NEXTIME INC	RIBBON		\$2,049.50	100	342	2100	4/22/2014
Total for Vendor NEXTIME INC			\$6,113.83				
NEXUS-ONARGA ACADEMY	3-PLCMT NOV'2013		\$25,830.00	01	470	3120	12/27/2013
NEXUS-ONARGA ACADEMY	(3)PLCMNT DEC 13		\$21,798.70	01	470	3120	1/27/2014
NEXUS-ONARGA ACADEMY	2-PLMNT JAN'14		\$15,858.05	01	470	3120	2/28/2014
NEXUS-ONARGA ACADEMY	2-PLCMT 12JD561,09JD828 FEB		\$14,323.40	01	470	3120	3/24/2014
NEXUS-ONARGA ACADEMY	2/PLCMT MAR'14 INV140341		\$15,858.05	01	470	3120	4/18/2014
Total for Vendor NEXUS-ONARGA ACADEMY			\$93,668.20				
NFPA	ANNUAL MEMBERSHIP RNWL		\$165.00	07	797	3730	12/11/2013
NFPA	'14 MEMBERSHIP #5905162X		\$165.00	15	650	3730	12/11/2013
NFPA	'14 SUBSCRIPTION #5905161X		\$1,165.50	15	650	2100	12/11/2013

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NFPA	REFERENCE BOOK 7213RL		\$96.30	07	797	2100	3/7/2014
NFPA	REFERENCE BOOKS LIFE SFTY		\$225.85	07	797	2100	3/7/2014
Total for Vendor NFPA			\$1,817.65				
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$318.75	35	472	3070	12/26/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$412.00	35	472	3070	12/27/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$20.00	35	472	3070	12/27/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$988.00	01	470	3070	12/27/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$412.00	01	470	3070	12/27/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$614.00	01	470	3070	12/27/2013
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$63.75	35	472	3070	1/13/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$318.75	35	472	3070	1/13/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$480.00	01	470	3070	1/13/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$576.00	01	470	3070	1/27/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$160.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$180.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$210.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$324.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$244.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$320.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$270.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	1/31/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$329.60	35	472	3070	2/25/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$84.00	35	472	3070	2/25/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$328.00	01	470	3070	2/28/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$90.00	01	470	3070	2/28/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	2/28/2014

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NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$160.00	01	470	3070	2/28/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	2/28/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$160.00	01	470	3070	3/3/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	3/3/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$126.00	01	470	3070	3/3/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$270.00	01	470	3070	3/17/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$324.00	01	470	3070	3/17/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	3/24/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$240.00	01	470	3070	3/24/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$240.00	01	470	3070	3/24/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	3/24/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	3/24/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$204.00	35	472	3070	4/16/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	4/16/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$198.40	35	472	3070	4/16/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$256.00	35	472	3070	4/16/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$248.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$870.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$400.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$328.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$90.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$248.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$206.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$180.00	01	470	3070	4/22/2014
NICKERSON & ASSOCIATES	EXCLUDED FOR HIPAA PURPOSES		\$240.00	01	470	3070	4/22/2014
Total for Vendor NICKERSON & ASSOCIATES			\$13,499.25				
NICK'S DAIRY SERVICE INC	C44537 DAIRY PRODUCTS	14A18624	\$341.21	23	450	2120	1/21/2014

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NICK'S DAIRY SERVICE INC	C44683 DAIRY PRODUCTS	14A18624	\$5,028.47	23	450	2120	2/10/2014
NICK'S DAIRY SERVICE INC	C44682 DAIRY PRODCTS	14A18624	\$4,898.92	23	450	2120	2/10/2014
NICK'S DAIRY SERVICE INC	C44765 DAIRY PRODUCTS	14A18624	\$5,452.42	23	450	2120	2/24/2014
NICK'S DAIRY SERVICE INC	C44765 DAIRY PRODUCTS	14A18624	\$366.52	23	450	2120	2/24/2014
NICK'S DAIRY SERVICE INC	C44923 DAIRY PRODUCTS	14A18624	\$5,247.25	23	450	2120	3/14/2014
NICK'S DAIRY SERVICE INC	C44923 DAIRY PRODUCTS	14A18624	\$352.24	23	450	2120	3/14/2014
Total for Vendor NICK'S DAIRY SERVICE INC			\$21,687.03				
NICOLAS, MARIA	BND RLS P32583		\$100.00	150	645	3710	4/16/2014
Total for Vendor NICOLAS, MARIA			\$100.00				
NICOLET NATURAL SE INC	WATER SVC 11/8-22/CM		\$10.05	01	100	2100	12/24/2013
NICOLET NATURAL SE INC	WATER SVC 12/26/13		\$52.35	01	750	2100	1/3/2014
NICOLET NATURAL SE INC	4-5 GALLONS WATER		\$22.80	01	610	2100	1/9/2014
NICOLET NATURAL SE INC	4-5 GALLONS WATER		\$24.20	01	610	2100	1/9/2014
NICOLET NATURAL SE INC	5-5 GALLONS WATER		\$40.20	01	610	2100	1/9/2014
NICOLET NATURAL SE INC	WTR SVC DEC'13		\$118.80	53	118	2100	1/13/2014
NICOLET NATURAL SE INC	WATER SVCS-DEC'13		\$179.35	01	680	2100	1/13/2014
NICOLET NATURAL SE INC	WATER SVC 12/26		\$34.15	151	353	2100	1/15/2014
NICOLET NATURAL SE INC	786510 H/C RENT		\$3.95	01	100	2100	1/17/2014
NICOLET NATURAL SE INC	WATER DELIVERY		\$52.30	01	910	2100	1/17/2014
NICOLET NATURAL SE INC	4-5 GALLONS WATER		\$32.75	01	610	2100	1/22/2014
NICOLET NATURAL SE INC	5-5 GALLONS WTR		\$40.20	01	610	2100	1/27/2014
NICOLET NATURAL SE INC	WATER SVCS 1/10/14		\$40.20	01	750	2100	1/27/2014
NICOLET NATURAL SE INC	WATER DELIVERY		\$52.30	01	910	2100	1/27/2014
NICOLET NATURAL SE INC	INV CORRECTION JULY'13		\$11.40	53	974	2100	1/28/2014
NICOLET NATURAL SE INC	WATER		\$100.70	54	874	2100	2/3/2014
NICOLET NATURAL SE INC	WTR SVC 1/24/14		\$30.25	01	750	2100	2/7/2014

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NICOLET NATURAL SE INC	5-5 GAL WATER		\$30.25	01	610	2100	2/10/2014
NICOLET NATURAL SE INC	WATER SVCS JAN 14		\$161.20	01	680	2100	2/11/2014
NICOLET NATURAL SE INC	WATER SVCS		\$34.20	151	353	2100	2/11/2014
NICOLET NATURAL SE INC	WATER SVC 2/7/14		\$40.20	01	750	2100	2/21/2014
NICOLET NATURAL SE INC	WATER SVC		\$28.10	01	100	2100	2/21/2014
NICOLET NATURAL SE INC	WATER DELIVERY		\$52.35	01	910	2100	2/28/2014
NICOLET NATURAL SE INC	214016/FEB'14		\$88.65	53	974	2100	3/3/2014
NICOLET NATURAL SE INC	6-5 GALLON WATER-02/7/14		\$46.25	01	610	2100	3/5/2014
NICOLET NATURAL SE INC	WTR SVC 2/21/14		\$36.30	01	610	2100	3/7/2014
NICOLET NATURAL SE INC	WATER SVCS 2/21/14		\$30.25	01	750	2100	3/10/2014
NICOLET NATURAL SE INC	WATER SVCS FEB 14		\$65.50	01	680	2100	3/11/2014
NICOLET NATURAL SE INC	WATER SVC		\$64.35	151	353	2100	3/11/2014
NICOLET NATURAL SE INC	824158 H/C RENT		\$9.95	01	100	2100	3/14/2014
NICOLET NATURAL SE INC	WATER SVC 3/7/14		\$46.25	01	610	2100	3/24/2014
NICOLET NATURAL SE INC	WATER SVCS 3/7/14		\$64.35	01	910	2100	3/24/2014
NICOLET NATURAL SE INC	WATER SVCS 3/7/14		\$34.15	01	750	2100	3/24/2014
NICOLET NATURAL SE INC	WEX & LIHEAP WATER		\$118.85	53	118	2100	3/28/2014
NICOLET NATURAL SE INC	WATER SVC 3/21/14		\$36.30	01	750	2100	3/31/2014
NICOLET NATURAL SE INC	5 GAL WATER		\$30.25	01	610	2100	4/7/2014
NICOLET NATURAL SE INC	WATER SVC 3/21/14		\$82.45	01	920	2100	4/7/2014
NICOLET NATURAL SE INC	WTR SVCS 3/7/14 CM		\$16.05	01	100	2100	4/14/2014
NICOLET NATURAL SE INC	WATER SVC 4/4/14		\$16.05	01	750	2100	4/14/2014
NICOLET NATURAL SE INC	WATER SVCS - MARCH		\$245.75	01	680	2100	4/22/2014
Total for Vendor NICOLET NATURAL SE INC			\$2,223.95				
NICOR GAS	REG #271072 - 271485		\$36,777.00	53	118	3137	12/11/2013
NICOR GAS	14U19020 10/29-11/27 OEM		\$74.93	01	700	3400	12/11/2013
NICOR GAS	14U19020 10/29-11/27 JL KIT		\$836.15	01	700	3400	12/11/2013

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NICOR GAS	14U19020 10/29-11/27 BLDG17		\$452.78	01	700	3400	12/11/2013
NICOR GAS	14U19020 10/29-11/27 JTK KT		\$96.90	01	700	3400	12/11/2013
NICOR GAS	14U19020 P-1 10/29-11/27		\$229.55	01	700	3400	12/11/2013
NICOR GAS	14U19020 10/29-11/27		\$407.48	01	700	3400	12/11/2013
NICOR GAS	14U19020 P-1 10/16-11/15		\$419.22	01	700	3400	12/11/2013
NICOR GAS	14U19020 10/1-11/1 VARS DPT		\$3,348.08	01	700	3400	12/11/2013
NICOR GAS	14U19020 P-1 10/15-11/13		\$79.61	01	700	3400	12/11/2013
NICOR GAS	14U19020 P-1 10/1-11/1-CC		\$647.17	23	450	3400	12/11/2013
NICOR GAS	2-GAS 1901 NAPER10/30-12/2		\$563.17	911	950	3400	12/19/2013
NICOR GAS	HIT CONTR PL 12/18		(\$5,944.70)	01	700	3400	12/23/2013
NICOR GAS	HIT CONTR PL 12/18		(\$647.17)	23	450	3400	12/23/2013
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$99.80	01	685	3031	12/24/2013
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$67.00	01	685	3031	12/26/2013
NICOR GAS	REG# 271646-273347		\$255,795.00	53	118	3137	12/30/2013
NICOR GAS	REG #273461-273838		\$6,040.00	53	118	3137	1/3/2014
NICOR GAS	NATL GAS		\$115.29	04	205	3400	1/3/2014
NICOR GAS	REG 273884-274304		\$49,334.00	53	118	3137	1/13/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010692		\$1,414.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010702		\$1,177.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010691		\$164.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010710		\$634.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010699		\$803.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010701		\$1,514.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010694		\$549.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010697		\$1,166.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010703		\$826.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010700		\$1,425.01	53	118	3137	1/14/2014

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NICOR GAS	STARS/PIPP ENRG PRG 1010709		\$1,013.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010695		\$686.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010698		\$825.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010705		\$509.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010706		\$844.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010711		\$996.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010696		\$1,097.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010708		\$1,674.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010712		\$1,450.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010713		\$1,482.30	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010693		\$775.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010707		\$616.00	53	118	3137	1/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010704		\$1,334.00	53	118	3137	1/14/2014
NICOR GAS	GAS AUR WHSE 11/25-12/27/13		\$1,699.92	01	930	3400	1/17/2014
NICOR GAS	FCS SENIORS UTILITY ASSIT		\$116.61	58	981	3750	1/22/2014
NICOR GAS	NATURAL GAS 12/13-1/15/14		\$85.18	04	205	3400	1/27/2014
NICOR GAS	2GAS SV 1901 NAPER 12/2-1/2		\$862.09	911	950	3400	1/28/2014
NICOR GAS	REG #274450-275668		\$77,941.00	53	118	3137	1/28/2014
NICOR GAS	REG # 275792-276361		\$35,733.00	53	118	3137	2/3/2014
NICOR GAS	SVCS 12/23-1/23/14		\$33.08	04	205	3400	2/3/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010905		\$580.14	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010911		\$1,708.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010912		\$1,292.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010909		\$1,039.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010908		\$1,009.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010907		\$1,010.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010906		\$1,244.00	53	118	3137	2/4/2014

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NICOR GAS	STARS/PIPP ENRG PRG 1010913		\$948.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010914		\$1,314.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010915		\$614.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010916		\$935.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010910		\$1,696.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010917		\$583.00	53	118	3137	2/4/2014
NICOR GAS	STARS/PIPP ENRG PRG 1010918		\$1,846.00	53	118	3137	2/4/2014
NICOR GAS	REG#276514-277130		\$26,294.00	53	118	3137	2/11/2014
NICOR GAS	GAP UTILITY ASSITANCE		\$147.49	58	981	3135	2/14/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$129.18	01	685	3031	2/18/2014
NICOR GAS	REG 277232-277863		\$66,017.00	53	118	3137	2/19/2014
NICOR GAS	REG # 277975-278457		\$8,303.00	53	118	3137	2/24/2014
NICOR GAS	GAS 12/27-1/24 AUR WHSE		\$1,169.26	01	930	3400	2/24/2014
NICOR GAS	2-GAS SVC 1901 NAPER 1/2-31		\$1,074.78	911	950	3400	2/25/2014
NICOR GAS	RECLAS EXP 1/21-2/25		(\$11,158.00)	53	118	3137	2/25/2014
NICOR GAS	RECLAS EXP 1/21-2/25		\$11,158.00	53	383	3137	2/25/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011179		\$1,236.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011180		\$796.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011181		\$1,199.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011182		\$832.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011170		\$705.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011178		\$1,021.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011183		\$1,050.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011176		\$828.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011171		\$882.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011175		\$441.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011172		\$1,409.00	53	118	3137	2/26/2014

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NICOR GAS	STARS/PIPP ENRG PRG 1011174		\$772.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011173		\$871.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011169		\$994.00	53	118	3137	2/26/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011177		\$265.00	53	118	3137	2/26/2014
NICOR GAS	REG 278570-279156		\$8,110.00	53	118	3137	3/3/2014
NICOR GAS	NATL GAS		\$85.05	04	205	3400	3/4/2014
NICOR GAS	GAS SVCS 1/23-2/24		\$31.50	04	205	3400	3/4/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$304.81	01	685	3031	3/7/2014
NICOR GAS	REG 279364-279861		\$59,561.00	53	118	3137	3/10/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$400.00	01	685	3031	3/11/2014
NICOR GAS	REG # 279951-280442		\$37,701.00	53	118	3137	3/17/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011495		\$712.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011481		\$2,499.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011487		\$1,853.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011489		\$636.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011496		\$722.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011482		\$600.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011491		\$1,528.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011484		\$436.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011488		\$990.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011494		\$566.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011493		\$813.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011492		\$906.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011485		\$715.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011483		\$1,690.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011486		\$699.00	53	118	3137	3/18/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011490		\$610.00	53	118	3137	3/18/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	FCS UTILITY ASSISTANCE		\$200.00	58	981	3750	3/24/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$216.72	01	685	3031	3/24/2014
NICOR GAS	SVCS @AURORA WHSE 1/24-2/26		\$2,697.77	01	930	3400	3/24/2014
NICOR GAS	2GAS SV 1901 NAPER 1/31-3/3		\$954.45	911	950	3400	3/25/2014
NICOR GAS	REG 280608-281122		\$57,277.00	53	118	3137	3/25/2014
NICOR GAS	FCS-UTILITY ASSISTANCE		\$300.00	58	981	3750	3/28/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$306.40	01	685	3031	3/28/2014
NICOR GAS	SVC 2/13-3/17/14		\$202.87	04	205	3400	3/28/2014
NICOR GAS	REG 281240-281566		\$34,423.00	53	118	3137	3/31/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$142.68	01	685	3031	3/31/2014
NICOR GAS	GAP UTILITY ASSISTANCE		\$94.88	58	981	3135	4/7/2014
NICOR GAS	GAP-UTILITY ASSISTANCE		\$165.64	58	981	3135	4/7/2014
NICOR GAS	REG #281678-282127		\$4,463.00	53	383	3137	4/8/2014
NICOR GAS	REG #281678-282127		\$28,176.00	53	118	3137	4/8/2014
NICOR GAS	GAS SV 2/26-3/28 AUR WHSE		\$1,075.72	01	930	3400	4/14/2014
NICOR GAS	NATURAL GAS-2/24-3/25		\$35.16	04	205	3400	4/14/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011866		\$1,130.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011867		\$616.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011868		\$1,043.05	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011863		\$1,217.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011870		\$841.00	53	118	3137	4/15/2014
NICOR GAS	RECLAS EXP PL 1/14		\$2,525.00	53	383	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011869		\$1,492.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011857		\$1,112.00	53	118	3137	4/15/2014
NICOR GAS	RECLAS EXP PL 1/14		(\$2,525.00)	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011864		\$1,036.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011862		\$1,224.00	53	118	3137	4/15/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	STARS/PIPP ENRG PRG 1011861		\$1,842.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011860		\$1,658.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011859		\$583.40	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011858		\$1,314.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011865		\$679.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011871		\$1,006.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011872		\$1,141.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011873		\$1,059.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011875		\$784.00	53	118	3137	4/15/2014
NICOR GAS	STARS/PIPP ENRG PRG 1011874		\$782.00	53	118	3137	4/15/2014
NICOR GAS	REG 282242-282657		\$36,848.00	53	118	3137	4/16/2014
NICOR GAS	WRG AGCY PL 4/22		\$11,621.00	53	383	3137	4/17/2014
NICOR GAS	WRG AGCY PL 4/22		(\$11,621.00)	53	118	3137	4/17/2014
NICOR GAS	2 GAS SV 1901 NAPER 3/3-4/2		\$974.98	911	950	3400	4/21/2014
NICOR GAS	REG # 282737 - 283139		\$20,168.00	53	118	3137	4/22/2014
NICOR GAS	REG # 282737 - 283139		\$25,717.00	53	383	3137	4/22/2014
NICOR GAS	EXCLUDED FOR CLIENT PRIVACY		\$400.00	01	685	3031	4/22/2014
NICOR GAS	SVCS 10/7-1/6/13	14U18348	\$1,832.23	41	226	2160	1/13/2014
NICOR GAS	GAS SVC 11/4-12/5	14U18996	\$178.96	31	214	3400	12/27/2013
NICOR GAS	SVCS 3 ACCTS 11/15-12/18	14U18996	\$1,885.60	31	213	3400	12/31/2013
NICOR GAS	SVC 2 ACCTS 11/22-12/30	14U18996	\$861.72	31	214	3400	1/6/2014
NICOR GAS	SVC 2 ACCTS 11/21-12/23/13	14U18996	\$249.51	31	214	3400	1/6/2014
NICOR GAS	SVC 11/21-12/23/13	14U18996	\$24.06	31	213	3400	1/6/2014
NICOR GAS	SVCS 12/5-1/7/14	14U18996	\$164.09	31	214	3400	1/14/2014
NICOR GAS	GAS SVCS 12/12-1/13/14	14U18996	\$94.96	31	214	3400	1/27/2014
NICOR GAS	GAS SVCS 12/18-1/20/14	14U18996	\$1,553.25	31	213	3400	1/27/2014
NICOR GAS	SVCS 12/18-1/20	14U18996	\$1,008.38	31	213	3400	1/28/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVCS 12/23-1/23 2 ACCTS	14U18996	\$1,777.18	31	214	3400	2/10/2014
NICOR GAS	GAS SVC 2 ACCTS 12/23-1/24	14U18996	\$1,075.28	31	214	3400	2/10/2014
NICOR GAS	GAS 6960 SVC 12/23-1/23	14U18996	\$24.18	31	213	3400	2/10/2014
NICOR GAS	SVCS 1/7-2/5/14	14U18996	\$167.53	31	213	3400	2/18/2014
NICOR GAS	SVCS 11000 1/13-2/12	14U18996	\$100.41	31	214	3400	2/25/2014
NICOR GAS	SVCS 1/13-2/12	14U18996	\$71.45	31	214	3400	2/25/2014
NICOR GAS	SVC 2 ACCTS 1/20-2/19/14	14U18996	\$3,014.23	31	213	3400	3/3/2014
NICOR GAS	SVCS 1/28-2/27/14	14U18996	\$791.80	31	214	3400	3/11/2014
NICOR GAS	SVC 2 ACCTS 1/20-2/24	14U18996	\$1,325.01	31	213	3400	3/11/2014
NICOR GAS	SVC 3 ACCTS 1/23-2/25	14U18996	\$1,564.44	31	214	3400	3/11/2014
NICOR GAS	GAS SVCS 2/5-3/10/14	14U18996	\$414.04	31	214	3400	3/18/2014
NICOR GAS	SVC 2 ACCTS 2/17-17/14	14U18996	\$679.44	31	214	3400	3/25/2014
NICOR GAS	SVC 2/19-3/20/14	14U18996	\$1,745.77	31	213	3400	3/28/2014
NICOR GAS	SVCS 2/19-3/20	14U18996	\$1,282.26	31	213	3400	3/31/2014
NICOR GAS	SVC 4 ACCTS 2/24-3/27	14U18996	\$24.61	31	213	3400	4/7/2014
NICOR GAS	SVC 4 ACCTS 2/24-3/27	14U18996	\$2,487.31	31	214	3400	4/7/2014
NICOR GAS	SVC 3 ACCTS 3/10-4/14	14U18996	\$508.89	31	214	3400	4/21/2014
NICOR GAS	NAT GAS UTILITY SVS	14U19020	\$5,944.70	01	700	3400	12/23/2013
NICOR GAS	NAT GAS UTILITY SVS	14U19020	\$647.17	23	450	3400	12/23/2013
NICOR GAS	PMT 12R 9/1-10/1 VARIOUS	14U19020	\$3,329.80	01	700	3400	12/27/2013
NICOR GAS	PMT 1 10/30-12/2 1901 BLDG	14U19020	\$420.09	01	700	3400	12/27/2013
NICOR GAS	PMT 1R 10/1-11/1 VARIOUS	14U19020	\$10,313.88	01	700	3400	12/27/2013
NICOR GAS	P-2 11/1-12/1/13	14U19020	\$10,314.13	01	700	3400	12/27/2013
NICOR GAS	P-2 11/1-12/1/13 CONVO	14U19020	\$1,993.69	23	450	3400	12/27/2013
NICOR GAS	P-2 11/13-12/16 CHLD CTR	14U19020	\$157.85	01	700	3400	1/2/2014
NICOR GAS	P-2 11/15-12/17-SASP	14U19020	\$644.39	01	700	3400	1/2/2014
NICOR GAS	P-2 11/27-12/30 JTK KTCHN	14U19020	\$107.60	01	700	3400	1/17/2014

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NICOR GAS	P-2 11/27-12/30/13 SWAP	14U19020	\$702.33	01	700	3400	1/17/2014
NICOR GAS	P-2 11/27-12/30 JL KTCHN	14U19020	\$1,105.81	01	700	3400	1/17/2014
NICOR GAS	P-2 11/27-12/30 BLDG #7	14U19020	\$453.06	01	700	3400	1/17/2014
NICOR GAS	P-2 11/12-12/30 JOF KTCHN	14U19020	\$275.61	01	700	3400	1/17/2014
NICOR GAS	PMT 1R 10/1-11/1 CC	14U19020	\$1,993.63	23	450	3400	1/17/2014
NICOR GAS	PMT 12 9/1-10/1	14U19020	\$643.64	23	450	3400	1/17/2014
NICOR GAS	P 2 12/2-1/2-1901 BLDG	14U19020	\$628.05	01	700	3400	1/27/2014
NICOR GAS	P 3 12/1-1/1/14 VARS DEPTS	14U19020	\$15,958.18	01	700	3400	1/27/2014
NICOR GAS	P 2 11/27-12/30-OEM	14U19020	\$1,862.94	01	700	3400	1/27/2014
NICOR GAS	P-3 12/16-1/16 CHLDRS CTR	14U19020	\$170.88	01	700	3400	1/31/2014
NICOR GAS	P-3 12/17-1/17-SASP	14U19020	\$836.20	01	700	3400	2/4/2014
NICOR GAS	P-3 12/30-1/29 OEM STOR	14U19020	\$1,528.21	01	700	3400	2/14/2014
NICOR GAS	P-3 12/30-1/29 JAIL KIT	14U19020	\$1,056.54	01	700	3400	2/14/2014
NICOR GAS	P-3 1/2-31 1901 BLDG	14U19020	\$762.16	01	700	3400	2/14/2014
NICOR GAS	P-3 12/30-1/29 BLDG 17	14U19020	\$846.73	01	700	3400	2/14/2014
NICOR GAS	P-3 12/30-1/29-JOF KIT	14U19020	\$271.14	01	700	3400	2/14/2014
NICOR GAS	P-3 SVC 12/30-1/29 SWAP	14U19020	\$956.47	01	700	3400	2/14/2014
NICOR GAS	P-3 12/30-1/29 JTK KIT	14U19020	\$120.05	01	700	3400	2/14/2014
NICOR GAS	P-4 1/1-2/1 JTK, JOF, SHRF	14U19020	\$18,747.30	01	700	3400	2/21/2014
NICOR GAS	P-3 12/1/13-1/1/14-CC	14U19020	\$3,084.67	23	450	3400	2/21/2014
NICOR GAS	P-4 1/17-2/18-SASP	14U19020	\$1,037.44	01	700	3400	3/7/2014
NICOR GAS	P4 1/29-3/3 JOF KTCHN	14U19020	\$282.18	01	700	3400	3/24/2014
NICOR GAS	P-4 1/29-3/3/14 SWAP	14U19020	\$1,015.41	01	700	3400	3/24/2014
NICOR GAS	P4 1/31-3/3 1901 BLD	14U19020	\$1,185.39	01	700	3400	3/24/2014
NICOR GAS	P4 1/29-3/3 BLDG 7	14U19020	\$721.74	01	700	3400	3/24/2014
NICOR GAS	P4 1/29-3/3 JL KTCHN	14U19020	\$1,270.83	01	700	3400	3/24/2014
NICOR GAS	P-4 1/29-3/3/14 JTK KITCHEN	14U19020	\$414.29	01	700	3400	3/24/2014

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NICOR GAS	P5 2/1-3/1 JTK,JOF,SHRF	14U19020	\$16,813.40	01	700	3400	3/24/2014
NICOR GAS	P4 1/29-3/3 OEM	14U19020	\$1,861.04	01	700	3400	3/24/2014
NICOR GAS	P-4 1/1-2/1 CC	14U19020	\$3,623.80	23	450	3400	3/24/2014
NICOR GAS	PMT 5 2/18-3/20 SASP	14U19020	\$1,002.50	01	700	3400	3/28/2014
NICOR GAS	PMT 5 2/17-3/18 CHLDRNS CTR	14U19020	\$176.95	01	700	3400	3/28/2014
NICOR GAS	P 5 2/1-3/1/14-CC	14U19020	\$3,237.54	23	450	3400	3/28/2014
NICOR GAS	P-5 3/3-31-SWAP	14U19020	\$810.02	01	700	3400	4/14/2014
NICOR GAS	P-5 3/3-31 JTK KITCHEN	14U19020	\$138.05	01	700	3400	4/14/2014
NICOR GAS	P-5 SVCS 3/31-OEM STOR	14U19020	\$1,303.44	01	700	3400	4/14/2014
NICOR GAS	P-5 3/31-BLDG #17	14U19020	\$790.08	01	700	3400	4/14/2014
NICOR GAS	P-5 3/3-31-JAIL KITCHEN	14U19020	\$1,338.70	01	700	3400	4/14/2014
NICOR GAS	P-5 3/31-JOF KITCHEN	14U19020	\$317.61	01	700	3400	4/14/2014
NICOR GAS	PMT 6 3/1-4/1 VARIOUS DEPTS	14U19020	\$14,262.76	01	700	3400	4/21/2014
NICOR GAS	PMT 5 3/3-4/2 1901 BLDG	14U19020	\$694.97	01	700	3400	4/21/2014
NICOR GAS	P-6 3/1-4/1/14	14U19020	\$2,746.40	23	450	3400	4/21/2014
NICOR GAS	SVC 10/29-11/27/13	14U19050	\$1,135.39	33	480	3400	12/27/2013
NICOR GAS	SVC 11/27-12/30/3	14U19050	\$1,609.47	33	480	3400	1/22/2014
NICOR GAS	SVCS 12/30-1/29/14	14U19050	\$2,502.90	33	480	3400	2/11/2014
NICOR GAS	SVCS 1/29-3/3/14	14U19050	\$2,509.71	33	480	3400	3/19/2014
NICOR GAS	SVCS 3/3-31/14	14U19050	\$2,725.08	33	480	3400	4/15/2014
NICOR GAS	SVC 11/13-12/16/13	14U19094	\$5,520.82	41	226	3400	12/27/2013
NICOR GAS	SVC 11/18-12/19/13	14U19094	\$88.84	41	226	3400	1/13/2014
NICOR GAS	SVC 12/16-1/16/14	14U19094	\$8,292.48	41	226	3400	1/27/2014
NICOR GAS	SVCS 12/19-1/21/14	14U19094	\$75.64	41	226	3400	2/4/2014
NICOR GAS	SVCS 1/16-2/14	14U19094	\$9,601.91	41	226	3400	3/3/2014
NICOR GAS	SVCS 1/21-2/20/14	14U19094	\$83.46	41	226	3400	3/3/2014
NICOR GAS	SVC 2/14-3/18/14	14U19094	\$10,497.87	41	226	3400	4/1/2014

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NICOR GAS	SVCS 2/20-3/21/14	14U19094	\$74.91	41	226	3400	4/1/2014
NICOR GAS	SVCS 12/6-1/8/14	U19222	\$1,182.55	41	226	2160	2/3/2014
NICOR GAS	SVC 1/8-2/10 CNG STN	U19222	\$1,327.17	41	226	2160	3/4/2014
Total for Vendor NICOR GAS			\$1,191,112.61				
NIELSEN, SCOTT	RMB IAFSM CFM RNWL		\$50.00	04	205	3730	2/3/2014
Total for Vendor NIELSEN, SCOTT			\$50.00				
NIETO, ALEX M	INTERP SPNSH 11/25-27		\$300.00	01	350	3090	12/11/2013
NIETO, ALEX M	ITNRP 12/2-6 AM/PM		\$500.00	01	350	3090	12/24/2013
NIETO, ALEX M	INTERP SPNSH 12/9-13		\$500.00	01	350	3090	12/26/2013
NIETO, ALEX M	INTRP SPANISH 12/23-27AM/PM		\$400.00	01	350	3090	1/6/2014
NIETO, ALEX M	INTRP SPANISH 12/30-1/3		\$400.00	01	350	3090	1/14/2014
NIETO, ALEX M	INTRP SPANISH 12/16-20		\$500.00	01	350	3090	1/14/2014
NIETO, ALEX M	SPANISH INTERP 1/6-10		\$500.00	01	350	3090	1/17/2014
NIETO, ALEX M	INTERP SPANISH 1/13-17/14		\$500.00	01	350	3090	1/31/2014
NIETO, ALEX M	INTRP SPANISH 1/21-24		\$400.00	01	350	3090	2/3/2014
NIETO, ALEX M	INTERP SPANISH 2/3-7		\$500.00	01	350	3090	2/21/2014
NIETO, ALEX M	INTERP SPANISH 2/10-14		\$400.00	01	350	3090	2/28/2014
NIETO, ALEX M	INTRP 2/18-21 AM/PM		\$400.00	01	350	3090	3/3/2014
NIETO, ALEX M	INTERP SPANISH 2/24-28/14		\$500.00	01	350	3090	3/10/2014
NIETO, ALEX M	INTERP SPANISH 3/3-7		\$500.00	01	350	3090	3/17/2014
NIETO, ALEX M	INTRP SPANISH 3/10/14		\$500.00	01	350	3090	3/24/2014
NIETO, ALEX M	INTERP SPANISH 3/17-21/14		\$500.00	01	350	3090	3/31/2014
NIETO, ALEX M	INTERP SPANISH 3/24-28		\$500.00	01	350	3090	4/7/2014
NIETO, ALEX M	INTERP SPANISH 3/31-4/4		\$500.00	01	350	3090	4/14/2014
NIETO, ALEX M	INTERP SPANISH 4/7-11		\$500.00	01	350	3090	4/22/2014
Total for Vendor NIETO, ALEX M			\$8,800.00				

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NIEW, KATHLEEN AND STANLEY	OVERPMT/SWR BILL		\$2,288.77	31	213	3710	12/27/2013
Total for Vendor NIEW, KATHLEEN AND STANLEY			\$2,288.77				
NIEWOEHNER, TRICIA	164.07 MI 2/3-25		\$91.88	58	981	3210	4/16/2014
Total for Vendor NIEWOEHNER, TRICIA			\$91.88				
NIGP	REG-CALAMIA 6/27/14		\$160.00	01	760	3740	3/28/2014
NIGP	CONST BID SMR 3 EMPL		\$580.00	31	213	3740	4/15/2014
Total for Vendor NIGP			\$740.00				
NISSAN MOTOR ACCEPTANCE CORP	EXCLUDED FOR CLIENT PRIVACY		\$790.24	01	685	3031	1/3/2014
Total for Vendor NISSAN MOTOR ACCEPTANCE CORP			\$790.24				
NIX, DAVID J	61.28MI 11/13-12/17		\$34.62	01	470	3210	12/27/2013
Total for Vendor NIX, DAVID J			\$34.62				
NMS LABS	LAB FEES		\$4,856.00	01	430	3090	12/27/2013
NMS LABS	LAB FEES		\$4,221.00	01	430	3090	1/27/2014
NMS LABS	LAB FEES 11/22-1/22/14		\$6,351.00	01	430	3090	2/28/2014
NMS LABS	LAB FEES		\$3,321.00	01	430	3090	3/24/2014
NMS LABS	LAB FEES 2/12-3/14		\$4,440.00	01	430	3090	4/22/2014
Total for Vendor NMS LABS			\$23,189.00				
NOLAND SALES CORP	RPLC CARPET-JOF 01-700	14D19127	\$5,879.40	01	792	4190	1/17/2014
Total for Vendor NOLAND SALES CORP			\$5,879.40				
NORMANDY CONSTRUCTION CO INC	BLDG BND RFND P30835		\$80.00	150	645	3710	4/14/2014
Total for Vendor NORMANDY CONSTRUCTION CO INC			\$80.00				
NORTH AMERICAN SALT CO	BLMG TWP IDOT AUTHRZD		\$9,772.33	80	990	4900	1/13/2014
NORTH AMERICAN SALT CO	BLMNGDLE TWNSHP-71084318		\$16,088.06	80	990	4900	1/27/2014

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NORTH AMERICAN SALT CO	BLMG TWP VAR SALT		\$28,674.44	80	990	4900	2/5/2014
NORTH AMERICAN SALT CO	BLMGDL TWNSHP-VARIOUS		\$41,957.72	80	990	4900	3/5/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$47,854.02	41	226	2400	2/3/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$13,965.53	41	226	2400	2/4/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$3,463.98	41	226	2400	2/14/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$97,946.56	41	226	2400	2/14/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$83,029.64	41	226	2400	2/19/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DEICER	14A18945	\$226,365.13	41	226	2400	3/3/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$138,816.28	41	226	2400	3/12/2014
NORTH AMERICAN SALT CO	BULK ROCK SALT DE-ICER	14A18945	\$74,129.47	41	226	2400	3/18/2014
Total for Vendor NORTH AMERICAN SALT CO			\$782,063.16				
NORTH CENTRAL COLLEGE	CATERING SMR 2/27/14		\$816.29	04	205	3760	3/19/2014
Total for Vendor NORTH CENTRAL COLLEGE			\$816.29				
NORTH EAST MULTI-REGIONAL	STAFF/COMMAND		\$6,000.00	01	400	3740	12/11/2013
NORTH EAST MULTI-REGIONAL	TRNG 1/14-1/15/13		\$450.00	01	751	3740	12/24/2013
NORTH EAST MULTI-REGIONAL	40 HR MANDATORY FIREARMS		\$175.00	157	431	3740	12/26/2013
NORTH EAST MULTI-REGIONAL	TRNG/BERTUCA		\$150.00	01	400	3740	12/27/2013
NORTH EAST MULTI-REGIONAL	INTRVW/RPRT WRITING CLASS		\$510.00	01	751	3740	1/2/2014
NORTH EAST MULTI-REGIONAL	2014 AGENCY MBRSHIP FEE		\$11,250.00	01	400	3730	1/3/2014
NORTH EAST MULTI-REGIONAL	TRAINING-NEUBER		\$255.00	01	400	3740	4/7/2014
NORTH EAST MULTI-REGIONAL	TRAINING (3) PEOPLE		\$150.00	01	400	3740	4/14/2014
Total for Vendor NORTH EAST MULTI-REGIONAL			\$18,940.00				
NORTH SHORE WELLNESS SERVICES	REG-N ANGELOPOULOS 3/21,22		\$700.00	01	360	3740	1/27/2014
Total for Vendor NORTH SHORE WELLNESS SERVICES			\$700.00				
NORTH, CHRISTINA	BLDG BND RFND P30336		\$80.00	150	645	3710	12/27/2013

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Total for Vendor NORTH, CHRISTINA			\$80.00				
NORTHEAST DUPAGE FAMILY AND	EXCLUDED FOR HIPAA PURPOSES		\$255.00	01	470	3070	12/11/2013
NORTHEAST DUPAGE FAMILY AND	EXCLUDED FOR HIPAA PURPOSES		\$85.00	01	470	3070	1/2/2014
NORTHEAST DUPAGE FAMILY AND	EXCLUDED FOR HIPAA PURPOSES		\$170.00	01	470	3070	2/21/2014
NORTHEAST DUPAGE FAMILY AND	EXCLUDED FOR HIPAA PURPOSES		\$85.00	01	470	3070	3/24/2014
NORTHEAST DUPAGE FAMILY AND	GRP/INDVDL CNSLT OCT-DEC'13	14S19112	\$11,227.50	126	972	3090	2/12/2014
NORTHEAST DUPAGE FAMILY AND	GRP INDV CNSLNG/CNSLT	14S19112	\$6,018.75	126	972	3090	3/24/2014
Total for Vendor NORTHEAST DUPAGE FAMILY AND			\$17,841.25				
NORTHEASTERN ILLINOIS AGENCY	3 @ \$27 40TH ANNL 4/11/14		\$81.00	58	981	3740	4/7/2014
Total for Vendor NORTHEASTERN ILLINOIS AGENCY			\$81.00				
NORTHERN IL UNIVERSITY	IJT PY13 V14101 12/13		\$2,680.00	53	116	3130	2/11/2014
NORTHERN IL UNIVERSITY	C45246 REG-4		\$678.40	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-1		\$169.60	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-3		\$508.80	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-1		\$169.60	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-1		\$169.60	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-14		\$2,374.40	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-1		\$169.60	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	C45246 REG-5		\$848.00	23	450	3740	4/21/2014
NORTHERN IL UNIVERSITY	IJT PY13 V14365 4/14		\$1,425.00	53	116	3130	4/22/2014
Total for Vendor NORTHERN IL UNIVERSITY			\$9,193.00				
NORTHERN ILLINOIS ELEVATOR	ELEVTR INSPCTNS	D19158	\$110.00	15	650	3090	2/4/2014
NORTHERN ILLINOIS ELEVATOR	ELEVATOR INSPC 1/20, 2/3	D19158	\$30.00	15	650	3090	2/24/2014
NORTHERN ILLINOIS ELEVATOR	ELVTR INSPCTN-COD SRC BLDG	D19158	\$30.00	15	650	3090	3/4/2014

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Total for Vendor NORTHERN ILLINOIS ELEVATOR			\$170.00				
NORTHERN ILLINOIS FOOD BANK	ANNUAL CONTRIBUTION		\$150,000.00	01	798	3720	3/19/2014
Total for Vendor NORTHERN ILLINOIS FOOD BANK			\$150,000.00				
NORTHERN ILLINOIS IRRIGATION	BND REL P32215		\$80.00	150	645	3710	1/3/2014
Total for Vendor NORTHERN ILLINOIS IRRIGATION			\$80.00				
NORTHERN SAFETY CO INC	EYEWASH/GLOVES		\$431.37	31	213	2100	1/17/2014
NORTHERN SAFETY CO INC	FIRST AID KITS		\$222.69	31	213	2100	1/27/2014
Total for Vendor NORTHERN SAFETY CO INC			\$654.06				
NORTHFIELD INN, SUITES &	HOTEL FOR CLEMENCY HRG 1/15		\$78.40	01	420	3210	1/29/2014
NORTHFIELD INN, SUITES &	IWP MTGS 2/6-7/14		\$156.80	53	116	3210	2/24/2014
Total for Vendor NORTHFIELD INN, SUITES &			\$235.20				
NORTHRIDGE HOLDINGS	FCS PARTIAL APR'14 RENT AST		\$325.00	58	981	3750	3/24/2014
Total for Vendor NORTHRIDGE HOLDINGS			\$325.00				
NORTHRIDGE HOLDINGS LTD	R/A #10458		\$685.00	125	971	3031	3/3/2014
NORTHRIDGE HOLDINGS LTD	EXCLUDED FOR CLIENT PRIVACY		\$685.00	01	685	3031	3/21/2014
NORTHRIDGE HOLDINGS LTD	RECLS CK 974894, PL 3/11		(\$685.00)	125	971	3031	3/21/2014
NORTHRIDGE HOLDINGS LTD	EXCLUDED FOR CLIENT PRIVACY		\$750.00	01	685	3031	3/24/2014
Total for Vendor NORTHRIDGE HOLDINGS LTD			\$1,435.00				
NORTHWEST ENT ASSOCIATES SC	FCS-BAL MDCL 12/31-2/19/14		\$190.72	58	981	3750	4/22/2014
Total for Vendor NORTHWEST ENT ASSOCIATES SC			\$190.72				
NORTHWEST METRO CHICAGO	CONF REGISTRATION		\$750.00	01	500	3740	3/19/2014
Total for Vendor NORTHWEST METRO CHICAGO			\$750.00				

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NORTHWESTERN UNIVERSITY	TRNG/2 PEO		\$1,500.00	01	400	3740	2/28/2014
Total for Vendor NORTHWESTERN UNIVERSITY			\$1,500.00				
NOVAK, LISA	ROP 10/10/13 05CM6830		\$63.00	01	360	3090	12/24/2013
NOVAK, LISA	ROP 12/30/13 11CH3542		\$27.00	01	420	3090	1/29/2014
NOVAK, LISA	ROP 12/30/13 12MR340		\$381.00	01	420	3090	2/10/2014
NOVAK, LISA	ROP 1/21/14		\$498.00	01	420	3090	2/21/2014
NOVAK, LISA	ROP 12/3/12 12MR1548		\$12.60	01	420	3090	2/21/2014
NOVAK, LISA	ROP 4/8/11 09CF2921		\$54.00	01	350	3090	2/21/2014
NOVAK, LISA	ROP 4-8-11 (09 CF 2921)		\$18.00	01	350	3090	2/28/2014
NOVAK, LISA	ROP 3/7/14 13CF62		\$48.00	01	420	3090	3/28/2014
NOVAK, LISA	ROP 2/18/14 13D1597		\$15.00	01	350	3090	3/28/2014
Total for Vendor NOVAK, LISA			\$1,116.60				
NOVARTIS ANIMAL HEALTH US INC	HEARTWORM/FLEA PREVENTATIVE		\$402.50	33	480	2130	3/25/2014
Total for Vendor NOVARTIS ANIMAL HEALTH US INC			\$402.50				
NOVATION GROUP CONSULTING INC	BLDG BND RFND P32482		\$200.00	150	645	3710	3/10/2014
Total for Vendor NOVATION GROUP CONSULTING INC			\$200.00				
NOVY, CHRISTOPHER	TRVL EXP INCURRED		\$636.61	154	462	3090	3/28/2014
Total for Vendor NOVY, CHRISTOPHER			\$636.61				
NOWICKI, DOUGLAS	BND RLS P29680		\$100.00	150	645	3710	1/6/2014
Total for Vendor NOWICKI, DOUGLAS			\$100.00				
NUNEZ, CHRISTIAN D	APPA TRNG 1/12-15 TX		\$150.00	69	980	3210	4/22/2014
Total for Vendor NUNEZ, CHRISTIAN D			\$150.00				
NUSGART, CATHY J	CNFLCTS ATTRNY DEC'13	S19238	\$3,750.00	01	350	3060	1/27/2014

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NUSGART, CATHY J	CONFLICTS ATTY - JAN	S19238	\$3,750.00	01	350	3060	2/28/2014
NUSGART, CATHY J	CNFLCTS ATTRNY FEB'14	S19238	\$3,750.00	01	350	3060	3/24/2014
NUSGART, CATHY J	CONFLICTS ATTORNEY SVC MAR	S19238	\$3,750.00	01	350	3060	4/21/2014
Total for Vendor NUSGART, CATHY J			\$15,000.00				
OAKBROOK TERRACE SQUARE LLC	HWY PRMT BND RFND W100289		\$39,504.00	41	226	3710	1/13/2014
Total for Vendor OAKBROOK TERRACE SQUARE LLC			\$39,504.00				
OBJECTIVE CORPORATION NORTH	SFTWR APPS-ERP	A18395	\$11,500.00	01	730	3690	2/26/2014
Total for Vendor OBJECTIVE CORPORATION NORTH			\$11,500.00				
O'CARROLL, BRITTANY	243 MI 11/5-12/27/13		\$147.47	58	981	3210	1/27/2014
O'CARROLL, BRITTANY	197.35 MI 1/2-2/25		\$110.52	58	981	3210	3/11/2014
Total for Vendor O'CARROLL, BRITTANY			\$257.99				
OCWEN LOAN SERVICING LLC	EXCLUDED FOR CLIENT PRIVACY		\$800.00	01	685	3031	3/28/2014
Total for Vendor OCWEN LOAN SERVICING LLC			\$800.00				
OFFICE DEPOT	OFFC SUPPLIES 12/3,4		\$33.77	01	930	2100	12/17/2013
OFFICE DEPOT	WATER FOR MEETING		\$30.54	911	950	3760	12/19/2013
OFFICE DEPOT	VARs INK/TONERS		\$991.24	01	460	2100	12/24/2013
OFFICE DEPOT	POST IT FLAGS		\$4.90	01	500	2100	12/24/2013
OFFICE DEPOT	MISC SUPPLIES		\$150.22	01	751	2100	12/24/2013
OFFICE DEPOT	PENS		\$28.99	01	100	2100	12/24/2013
OFFICE DEPOT	WIPES,CFL BULBS		\$50.02	01	910	2100	12/24/2013
OFFICE DEPOT	OFFC SUPPLS		\$42.49	33	480	2100	12/26/2013
OFFICE DEPOT	BINDERS		\$13.60	01	680	2100	12/26/2013
OFFICE DEPOT	VARs OFFICE SUPPLIES		\$47.81	04	205	2100	12/26/2013
OFFICE DEPOT	VAR OFFC SUPLS		\$154.53	15	650	2100	12/26/2013

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OFFICE DEPOT	VARS OFFICES SUPPLIES		\$27.99	04	205	2100	12/26/2013
OFFICE DEPOT	OFFC SUPLS		\$227.50	01	420	2100	12/27/2013
OFFICE DEPOT	MISC OFFC SUPLS		\$96.79	53	116	2100	12/27/2013
OFFICE DEPOT	OFFICE SUPPLS		\$8.16	58	981	2100	12/27/2013
OFFICE DEPOT	OFFICE SUPP		\$48.20	69	980	2100	12/27/2013
OFFICE DEPOT	OFFC SUPPLS 12/12		\$92.65	65	124	2100	12/27/2013
OFFICE DEPOT	SANI WIPE,PURELL		\$85.31	01	470	2150	12/27/2013
OFFICE DEPOT	OFFC SUPLS		\$145.27	01	470	2100	12/27/2013
OFFICE DEPOT	OFFC SUPLS		\$463.91	01	470	2100	12/27/2013
OFFICE DEPOT	MEMORY CARDS-COURT RPRTRS		\$85.98	01	350	2100	12/27/2013
OFFICE DEPOT	LITERATURE HOLDER		\$13.20	01	390	2100	12/27/2013
OFFICE DEPOT	SUPPLIES		\$79.45	01	910	2100	1/2/2014
OFFICE DEPOT	SUPPLIES-SHREDDER		\$83.19	01	350	2020	1/2/2014
OFFICE DEPOT	SUPPLIES-INK		\$43.78	01	350	2100	1/2/2014
OFFICE DEPOT	MISC OFFC SUPPLS		\$74.69	53	116	2100	1/3/2014
OFFICE DEPOT	TONER, MSG PDS 12/12/13		\$249.36	01	750	2100	1/3/2014
OFFICE DEPOT	VARIOUS OFFICE SUPLS		\$135.00	15	650	2100	1/3/2014
OFFICE DEPOT	TOASTER OVEN		\$34.99	157	431	2020	1/3/2014
OFFICE DEPOT	OFFICE SPPLS 12/16/13		\$104.29	126	972	2100	1/3/2014
OFFICE DEPOT	OFFC SUPPLS		\$38.34	01	420	2100	1/6/2014
OFFICE DEPOT	MISC OFFICE SUPPLIES		\$57.59	01	460	2100	1/6/2014
OFFICE DEPOT	MISC OFFICE SPLS 12/13-16		\$345.67	01	470	2100	1/6/2014
OFFICE DEPOT	PENS,BADGE HOLDER		\$83.50	01	100	2100	1/6/2014
OFFICE DEPOT	MISC FOODS		\$25.38	01	460	2120	1/9/2014
OFFICE DEPOT	OFFC SUPPLS		\$15.30	01	600	2100	1/9/2014
OFFICE DEPOT	MISC OFFICE SUPPLIES		\$27.12	01	460	2100	1/9/2014
OFFICE DEPOT	MAILERS,SANITIZER,POLISH		\$58.87	01	360	2100	1/9/2014

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OFFICE DEPOT	OFFICE SPPLS		\$5.68	41	226	2100	1/10/2014
OFFICE DEPOT	OFFICE SPPLS		\$16.82	41	226	2100	1/10/2014
OFFICE DEPOT	TONER CARTRIDGE		\$49.63	53	116	2100	1/13/2014
OFFICE DEPOT	MISC OFFICE SUPPLIES		\$394.86	53	116	2100	1/13/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$225.26	01	470	2100	1/13/2014
OFFICE DEPOT	HP TONER		\$600.41	54	874	2100	1/13/2014
OFFICE DEPOT	FOLDERS 12/13/13		\$43.98	01	930	2100	1/13/2014
OFFICE DEPOT	CLOROX WIPES 12/24/13		\$19.02	01	750	2100	1/14/2014
OFFICE DEPOT	OFFICE SPPLS 12/18/13		\$125.70	124	192	2100	1/15/2014
OFFICE DEPOT	OFFICE SPPLS		\$17.04	01	620	2100	1/17/2014
OFFICE DEPOT	OFFICE SPPLS		\$73.21	01	620	2100	1/17/2014
OFFICE DEPOT	MISC OFFICE SPPLS		\$18.56	01	500	2100	1/17/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$238.12	01	620	2100	1/17/2014
OFFICE DEPOT	DISINFECTANT WIPES		\$22.44	01	470	2150	1/17/2014
OFFICE DEPOT	CALCULATOR		\$11.90	01	620	2020	1/17/2014
OFFICE DEPOT	CRAZY GLUE/OFFICE SPPLS		\$35.74	01	470	2100	1/17/2014
OFFICE DEPOT	CALCULATOR		\$11.90	01	620	2020	1/17/2014
OFFICE DEPOT	CHAIRMAT		\$29.99	01	350	2100	1/17/2014
OFFICE DEPOT	PERFORATED PAPER		\$128.40	01	910	2100	1/17/2014
OFFICE DEPOT	COFFEE		\$70.64	01	100	2100	1/17/2014
OFFICE DEPOT	ENVELOPES		\$30.24	31	213	2100	1/21/2014
OFFICE DEPOT	OFFICE SPPLS		\$44.95	01	730	2100	1/21/2014
OFFICE DEPOT	TONER (3) 12/31/13		\$432.90	01	750	2100	1/21/2014
OFFICE DEPOT	OFFC SUPPLS 11/25/13&CM		\$60.46	58	981	2100	1/22/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$72.68	01	470	2100	1/27/2014
OFFICE DEPOT	DISINFECTANT WIPES		\$22.44	01	470	2150	1/27/2014
OFFICE DEPOT	SUPPLS		\$7.60	01	350	2100	1/27/2014

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OFFICE DEPOT	FM14046 OFFICE SUPPLS		\$63.45	01	700	2100	1/27/2014
OFFICE DEPOT	ENV,MRKRS,LBLS,PAPER,BATTS,		\$741.32	01	930	2100	1/27/2014
OFFICE DEPOT	SPLS-COFFEE,SGR,CRMR		\$23.98	01	350	2120	1/27/2014
OFFICE DEPOT	PAPER,CLIPS,FILE TABS 1/3		\$135.86	01	750	2100	1/27/2014
OFFICE DEPOT	NOTEBOOKS		\$7.23	01	680	2100	1/27/2014
OFFICE DEPOT	CALCULATOR		\$66.49	15	650	2020	1/27/2014
OFFICE DEPOT	CALCULATOR		\$66.49	04	205	2020	1/27/2014
OFFICE DEPOT	VAR OFFC SUPPLS		\$10.30	04	205	2100	1/27/2014
OFFICE DEPOT	VARIOUS OFFICE SUPPLS		\$91.55	15	650	2100	1/27/2014
OFFICE DEPOT	OFFC SUPLS		\$153.03	41	226	2100	1/28/2014
OFFICE DEPOT	RECYCLE CONTAINER 7/2/13		\$57.99	911	950	2020	1/28/2014
OFFICE DEPOT	OFFC SUPPLIES 12/30/13		\$35.42	911	950	2100	1/28/2014
OFFICE DEPOT	OFFICE SUPPLS-ASMT		\$102.57	01	580	2100	1/31/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$334.98	01	470	2100	1/31/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$15.48	01	473	2100	1/31/2014
OFFICE DEPOT	PAD EASEL, PEN,KLEENEX		\$107.58	01	100	2100	1/31/2014
OFFICE DEPOT	OFFC SUPPLS		\$237.07	01	420	2100	2/3/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$25.08	41	226	2100	2/3/2014
OFFICE DEPOT	USB DRIVE,BATTERIES ETC		\$91.88	54	874	2100	2/3/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$142.17	01	422	2100	2/3/2014
OFFICE DEPOT	TONER/OFFC SUPPLS		\$556.68	01	540	2100	2/3/2014
OFFICE DEPOT	FILES, POCKETS,STANDS		\$101.81	01	360	2100	2/3/2014
OFFICE DEPOT	SANITIZER,BANKRBOX 1/10/14		\$63.05	01	750	2100	2/3/2014
OFFICE DEPOT	TAPE,ANTISPTC TWLS,TONER		\$103.84	01	750	2100	2/3/2014
OFFICE DEPOT	DISK MAILERS,FLDR,LGL PADS		\$63.03	01	730	2100	2/3/2014
OFFICE DEPOT	STAPLES,FOLDERS,ETC 1/14		\$23.82	01	750	2100	2/3/2014
OFFICE DEPOT	VAR OFFC SUPPLS		\$707.65	15	650	2100	2/3/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	LABLE MAKER		\$104.99	15	650	2020	2/3/2014
OFFICE DEPOT	OFFC SUPLS		\$249.99	41	226	2030	2/4/2014
OFFICE DEPOT	OFFC SUPLS		\$856.49	41	226	2100	2/4/2014
OFFICE DEPOT	MISC OFFICE SUPPLS		\$22.03	34	370	2100	2/7/2014
OFFICE DEPOT	OFFICE SUPPLS 1/10/14		\$85.83	41	226	2100	2/7/2014
OFFICE DEPOT	MISC OFFICE SUPPLS		\$227.74	34	370	2100	2/7/2014
OFFICE DEPOT	HOLDER		\$90.10	01	620	2100	2/7/2014
OFFICE DEPOT	OFFC SUPPLS		\$144.15	01	620	2100	2/7/2014
OFFICE DEPOT	INK CRTRDGE,MISC SPPLS		\$734.98	01	750	2100	2/7/2014
OFFICE DEPOT	PAD, EASEL		\$31.92	01	100	2100	2/7/2014
OFFICE DEPOT	MISC OFFICE SUPPLS 1/20/14		\$92.67	53	116	2100	2/10/2014
OFFICE DEPOT	OFFICE SUPPLS 2/17/14		\$340.11	31	213	2100	2/10/2014
OFFICE DEPOT	TIMEMIST		\$88.05	01	470	2150	2/10/2014
OFFICE DEPOT	OFFICE SUPPLS 2-1/23/14		\$40.29	58	981	2100	2/10/2014
OFFICE DEPOT	OFFC SUPP 1/17-21		\$21.72	01	470	2100	2/10/2014
OFFICE DEPOT	TONER 1/20		\$151.84	01	473	2100	2/10/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$8.97	01	470	2100	2/10/2014
OFFICE DEPOT	MAT		\$23.31	01	470	2100	2/10/2014
OFFICE DEPOT	SHREDDERS (3)		\$89.97	157	431	2100	2/10/2014
OFFICE DEPOT	MISC OFFICE SPPLS		\$28.88	01	582	2100	2/11/2014
OFFICE DEPOT	MISC OFFICE SPLS 1/27/14		\$85.41	53	116	2100	2/14/2014
OFFICE DEPOT	BAG,FLSHLGH,TAPE MEASURE		\$40.66	54	874	2100	2/14/2014
OFFICE DEPOT	LABELS		\$3.99	54	874	2100	2/14/2014
OFFICE DEPOT	TONER CE285A 1/29		\$58.69	01	500	2100	2/14/2014
OFFICE DEPOT	(125)APC SURGE ARREST		\$993.11	01	470	2100	2/14/2014
OFFICE DEPOT	SUPPLS/CHAIRMATS		\$89.97	01	350	2100	2/14/2014
OFFICE DEPOT	EXPANDING WALLETS/USB DRV		\$38.39	01	750	2100	2/14/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	USB DRIVE (3PK)/TONERS		\$508.21	01	750	2100	2/14/2014
OFFICE DEPOT	FILE BASES,BOOKENDS MISC		\$169.50	01	360	2100	2/14/2014
OFFICE DEPOT	EXT CORD,PWRSTRP		\$11.98	126	972	2100	2/14/2014
OFFICE DEPOT	ENVELOPES		\$4.19	01	460	2100	2/18/2014
OFFICE DEPOT	PLATES/TISSUE		\$67.81	01	460	2100	2/18/2014
OFFICE DEPOT	VARS OFFC SUPLS		\$91.14	04	205	2100	2/18/2014
OFFICE DEPOT	TISSUE,IBUPROFEN		\$36.13	157	431	2100	2/18/2014
OFFICE DEPOT	WRLSS KEYBOARD		\$25.29	157	431	2030	2/18/2014
OFFICE DEPOT	VARS OFFC SUPLS		\$66.13	15	650	2100	2/19/2014
OFFICE DEPOT	MISC OFFC SUPPLS		\$307.00	01	460	2100	2/21/2014
OFFICE DEPOT	OFFC SUPLS		\$6.56	01	470	2100	2/21/2014
OFFICE DEPOT	FIRST AID ALCOHOL WIPES		\$1.99	01	500	2100	2/21/2014
OFFICE DEPOT	PADS,PENS,COFFEE 1/27,2/6		\$170.66	01	100	2100	2/21/2014
OFFICE DEPOT	MISC OFFICE SPPLS		\$342.14	01	540	2100	2/24/2014
OFFICE DEPOT	FILE CABINET		\$109.99	01	540	2020	2/24/2014
OFFICE DEPOT	CHAIRMAT		\$34.65	01	751	2100	2/24/2014
OFFICE DEPOT	VAR OFFC SUPPLS 1/11-1/29		\$3,944.80	01	930	2100	2/24/2014
OFFICE DEPOT	C44754 CHAIRS		\$367.17	23	450	2020	2/24/2014
OFFICE DEPOT	OFFC SUPLS		\$47.29	41	226	2100	2/25/2014
OFFICE DEPOT	MISC OFFICE SPPLS		\$53.76	53	116	2100	2/25/2014
OFFICE DEPOT	IMPROVEMENT/COFFEE MAKER		\$89.99	911	950	2020	2/25/2014
OFFICE DEPOT	MEETING SUPPLIES 1/23-2/5		\$90.86	911	950	3760	2/25/2014
OFFICE DEPOT	OFFICE SUPPLIES 1/23		\$51.76	911	950	2100	2/25/2014
OFFICE DEPOT	OPERATING SUPPLIES 2/5		\$59.33	911	950	2100	2/25/2014
OFFICE DEPOT	TONER FOR PRINTER		\$109.42	01	410	2100	2/28/2014
OFFICE DEPOT	OFFC SUPPLS		\$286.72	01	420	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$115.93	41	226	2100	2/28/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFC SUPPLS 1/24		\$162.73	01	620	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLIES 2/7,12		\$19.17	01	470	2100	2/28/2014
OFFICE DEPOT	SUPPLIES		\$53.27	01	910	2100	2/28/2014
OFFICE DEPOT	PAD, EASEL		\$31.92	01	100	2100	2/28/2014
OFFICE DEPOT	TONER,CD-R SPINDLE		\$290.76	01	750	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$65.22	126	972	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$186.56	15	650	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLS		\$2.72	157	431	2100	2/28/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$16.79	04	205	2100	2/28/2014
OFFICE DEPOT	CLEANING WIPES 2/7/14		\$44.88	01	470	2150	3/3/2014
OFFICE DEPOT	COPY PAPER		\$49.35	01	680	2100	3/3/2014
OFFICE DEPOT	FM14104-OFFC SUPPLS		\$43.47	01	700	2100	3/3/2014
OFFICE DEPOT	DRY ERASE BOARDS		\$122.10	01	360	2100	3/3/2014
OFFICE DEPOT	CLEANING SUPPLS		\$364.07	01	930	2150	3/3/2014
OFFICE DEPOT	OFFICE SPPLS 2/12/14		\$6.48	58	981	2100	3/4/2014
OFFICE DEPOT	TONER 2/13/14		\$207.98	58	981	2100	3/4/2014
OFFICE DEPOT	WRITING PADS		\$232.86	01	750	2100	3/4/2014
OFFICE DEPOT	WRITING PADS,POST ITS		\$97.60	01	750	2100	3/4/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$26.68	04	205	2100	3/4/2014
OFFICE DEPOT	OFFC SUPLS		\$180.34	41	226	2100	3/5/2014
OFFICE DEPOT	OFFICE SUPPLS		\$170.92	33	480	2100	3/5/2014
OFFICE DEPOT	OFFICE SUPPLS		\$204.63	01	620	2100	3/7/2014
OFFICE DEPOT	OFFICE SUPPLS 2/17,20-14		\$164.15	01	470	2100	3/7/2014
OFFICE DEPOT	CLIPBD, PENS, TONER		\$187.13	01	750	2100	3/7/2014
OFFICE DEPOT	SOAP,ASPRIN,TABS,MAGNETS		\$33.89	01	100	2100	3/7/2014
OFFICE DEPOT	PHOTO PAPER		\$112.00	01	420	2100	3/10/2014
OFFICE DEPOT	SUPPLIES		\$64.64	01	350	2100	3/10/2014

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OFFICE DEPOT	OFFC SUPPLS 1/30-2/13		\$1,675.42	01	930	2100	3/10/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$66.86	04	205	2100	3/10/2014
OFFICE DEPOT	CLEANING SUPPLS 2/5		\$13.96	01	930	2150	3/10/2014
OFFICE DEPOT	TAPE DISPENSER		\$31.85	54	874	2100	3/11/2014
OFFICE DEPOT	TONER CARTRIDGE		\$75.92	01	680	2100	3/11/2014
OFFICE DEPOT	MISC OFFC SUPLS		\$133.88	53	116	2100	3/12/2014
OFFICE DEPOT	OFFICE SUPPLS		\$249.79	41	226	2100	3/12/2014
OFFICE DEPOT	CALC & BULLETIN BOARD		\$401.04	41	226	2020	3/12/2014
OFFICE DEPOT	LANTERN, GLOVES		\$23.27	01	730	2100	3/12/2014
OFFICE DEPOT	SEALS,ENVLPS,PADS		\$10.59	01	100	2100	3/14/2014
OFFICE DEPOT	OFFC SUPPLS		\$104.28	01	420	2100	3/17/2014
OFFICE DEPOT	OFFICE SUPPLS 2/25/14		\$100.95	01	470	2020	3/17/2014
OFFICE DEPOT	OFFICE SUPPLS 2/28/14		\$1,041.94	01	470	2100	3/17/2014
OFFICE DEPOT	PAPER 2/26/14		\$58.91	58	981	2100	3/17/2014
OFFICE DEPOT	OFFICE SUPPLS 2/21-25/14		\$13.46	01	470	2100	3/17/2014
OFFICE DEPOT	OFFICE SUPPLS-ASMT		\$77.92	01	580	2100	3/17/2014
OFFICE DEPOT	STORAGE BOXES 2/21		\$103.48	01	750	2100	3/17/2014
OFFICE DEPOT	FM14111-INK/CORRECTION TAPE		\$102.75	01	700	2100	3/17/2014
OFFICE DEPOT	CLIPBOARDS,MARKERS ETC		\$63.95	01	750	2100	3/17/2014
OFFICE DEPOT	OFFC SUPLS		\$83.79	01	620	2100	3/17/2014
OFFICE DEPOT	VARIOUS OFFICE SPPLS		\$187.20	15	650	2100	3/17/2014
OFFICE DEPOT	RED STMP,INDEX CRDS,PAPER		\$13.74	33	480	2100	3/18/2014
OFFICE DEPOT	LETTER FILE/COPIER PAPER		\$18.13	01	680	2100	3/18/2014
OFFICE DEPOT	KEYBOARD		\$31.49	157	431	2030	3/18/2014
OFFICE DEPOT	TONER		\$207.98	41	226	2100	3/19/2014
OFFICE DEPOT	LASER POST CARDS		\$16.68	53	116	2100	3/19/2014
OFFICE DEPOT	MISC OFFICE SPPLS		\$38.19	41	226	2100	3/19/2014

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OFFICE DEPOT	OFFICE SUPLS		\$237.92	01	420	2100	3/24/2014
OFFICE DEPOT	COFFEMAKER		\$59.99	01	460	2020	3/24/2014
OFFICE DEPOT	OFFC SUPLS		\$25.52	01	580	2100	3/24/2014
OFFICE DEPOT	OFFC SUPLS		\$41.82	01	470	2100	3/24/2014
OFFICE DEPOT	OFFC SUPLS		\$38.92	01	470	2020	3/24/2014
OFFICE DEPOT	MISC OFFC SUPLS		\$32.72	01	460	2100	3/24/2014
OFFICE DEPOT	TONER 3/4/14		\$103.99	58	981	2100	3/24/2014
OFFICE DEPOT	WASTEBASKET		\$3.36	53	380	2100	3/24/2014
OFFICE DEPOT	OFFICE SPPLS		\$21.72	01	600	2100	3/24/2014
OFFICE DEPOT	HP TONER		\$75.84	01	350	2100	3/24/2014
OFFICE DEPOT	WASTEBASKET		\$31.74	01	680	2100	3/24/2014
OFFICE DEPOT	FLAG TAPE,TAB POST-IT		\$14.16	01	350	2100	3/24/2014
OFFICE DEPOT	TONER,POST IT'S		\$447.48	01	750	2100	3/24/2014
OFFICE DEPOT	HP TONER		\$22.74	01	350	2100	3/24/2014
OFFICE DEPOT	FM14132-BATTERIES		\$63.28	01	700	2100	3/24/2014
OFFICE DEPOT	VARIOUS OFFICE SUPLS		\$310.32	04	205	2100	3/24/2014
OFFICE DEPOT	TONER		\$151.84	04	205	2100	3/24/2014
OFFICE DEPOT	LABELS,ENVELOPES, PENS		\$157.60	01	930	2100	3/24/2014
OFFICE DEPOT	XEROX WASTE TONER CARTRIDGE		\$35.09	01	930	2100	3/24/2014
OFFICE DEPOT	3 PKS SCOTCH TAPE		\$41.28	01	930	2100	3/24/2014
OFFICE DEPOT	VARIOUS OFFICE SUPLS		\$406.63	15	650	2100	3/24/2014
OFFICE DEPOT	OFFC SUPPLS		\$234.60	41	226	2100	3/25/2014
OFFICE DEPOT	OFFC SUPPLS 2/11,18		\$49.51	911	950	2100	3/25/2014
OFFICE DEPOT	SHEET PROTECTOR,TONER 3/5		\$124.79	01	750	2100	3/25/2014
OFFICE DEPOT	CHAIR		\$159.99	157	431	2020	3/25/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$368.15	151	353	2100	3/25/2014
OFFICE DEPOT	OFFC SUPPLS		\$155.79	01	420	2100	3/28/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	WALL CLOCK		\$40.69	01	500	2100	3/28/2014
OFFICE DEPOT	OFFICE SUPPLS 3/7,3/13/14		\$46.51	01	470	2100	3/28/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$266.07	01	620	2100	3/28/2014
OFFICE DEPOT	RIBBONS		\$8.69	01	620	2100	3/28/2014
OFFICE DEPOT	SUPLS		\$27.18	01	350	2100	3/28/2014
OFFICE DEPOT	C45067 CHAIRS		\$611.95	23	450	2020	3/28/2014
OFFICE DEPOT	11X17 CARD STOCK-WX2014		\$27.99	154	462	2100	3/28/2014
OFFICE DEPOT	MISC OFFC SUPPLS		\$75.46	53	116	2100	3/31/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$45.11	31	213	2100	3/31/2014
OFFICE DEPOT	OFF SUPLS		\$448.79	01	540	2100	3/31/2014
OFFICE DEPOT	EXPAND FLDRS,DVD HOLDERS		\$76.69	01	360	2100	3/31/2014
OFFICE DEPOT	WIRELESS MOUSE (2) 01-360		\$25.98	01	792	2030	3/31/2014
OFFICE DEPOT	BOXES,ADDR & SHPG LBLs,ENVS		\$750.84	01	930	2100	3/31/2014
OFFICE DEPOT	TAPE DSPNSR 3/12/14		\$2.93	01	750	2100	4/1/2014
OFFICE DEPOT	OFFC SUPPLS		\$14.16	01	730	2100	4/1/2014
OFFICE DEPOT	OFFICE SPPLS		\$18.48	41	226	2100	4/7/2014
OFFICE DEPOT	PURELL REFILL		\$76.74	01	470	2150	4/7/2014
OFFICE DEPOT	OFFICE SUPPLS 3/14-3/19/14		\$35.86	01	470	2100	4/7/2014
OFFICE DEPOT	BLUE PAPER		\$105.40	01	470	2100	4/7/2014
OFFICE DEPOT	OFFICE SUPPLIES3/19-20/14		\$259.44	69	387	2100	4/7/2014
OFFICE DEPOT	FILE POCKET/COVERS		\$52.94	54	878	2100	4/7/2014
OFFICE DEPOT	FLAGS/TABS/PAPERCLIP HOLDER		\$86.16	01	360	2100	4/7/2014
OFFICE DEPOT	SUPPLIES		\$43.35	01	350	2100	4/7/2014
OFFICE DEPOT	FM14150 OFFICE SUPPLIES		\$44.57	01	700	2100	4/7/2014
OFFICE DEPOT	TONER 3/20		\$109.42	01	750	2100	4/7/2014
OFFICE DEPOT	OFFICE SPLY 3/21,26,27/14		\$56.99	01	470	2100	4/8/2014
OFFICE DEPOT	OFFICE SUPP-SUMM FEB		\$637.20	154	462	3090	4/8/2014

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OFFICE DEPOT	HAND SANITIZER, CLNG PADS		\$35.07	157	431	2130	4/8/2014
OFFICE DEPOT	STAPLER, BOOK ENDS		\$22.20	41	226	2020	4/14/2014
OFFICE DEPOT	MISC OFFC SUPPLS		\$37.67	34	370	2100	4/14/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$136.06	41	226	2100	4/14/2014
OFFICE DEPOT	OFFICE SUPPLS		\$9.18	01	470	2100	4/14/2014
OFFICE DEPOT	POST-IT FLAGS		\$14.70	01	500	2100	4/14/2014
OFFICE DEPOT	DESK ORGANIZERS,PPR HOLDERS		\$91.97	01	350	2100	4/14/2014
OFFICE DEPOT	SCISSORS		\$17.00	01	620	2100	4/14/2014
OFFICE DEPOT	COFFEE FILTERS		\$15.38	01	620	2100	4/14/2014
OFFICE DEPOT	OFFICE SUPPLIES		\$123.93	01	620	2100	4/14/2014
OFFICE DEPOT	TONER, FOLDER, MARKERS		\$100.98	01	750	2100	4/14/2014
OFFICE DEPOT	INDEX DIVIDERS		\$15.55	01	350	2100	4/14/2014
OFFICE DEPOT	COFFEE, OFFICE SUPPLIES		\$145.11	01	100	2100	4/14/2014
OFFICE DEPOT	DESK ORGANIZERS (7)		\$40.53	01	350	2100	4/14/2014
OFFICE DEPOT	FM14174-BATTERIES		\$47.66	01	700	2100	4/14/2014
OFFICE DEPOT	HANGING FOLDER,STAMP		\$18.49	41	226	2100	4/16/2014
OFFICE DEPOT	MARKERS		\$18.98	01	350	2100	4/16/2014
OFFICE DEPOT	SUPPLIES		\$108.51	01	910	2100	4/16/2014
OFFICE DEPOT	ASPRIN,PADS,HIGHLIGHTER		\$57.07	01	100	2100	4/18/2014
OFFICE DEPOT	VERTICAL FILES,PENS,SPKR		\$33.87	01	360	2100	4/18/2014
OFFICE DEPOT	MEETING SUPPLIES 3/14		\$38.07	911	950	3760	4/21/2014
OFFICE DEPOT	OPERATING SUPPLIES 3/14-26		\$314.89	911	950	2100	4/21/2014
OFFICE DEPOT	OFFC SUPLS		\$256.77	41	226	2100	4/22/2014
OFFICE DEPOT	EXTERNAL HARD DRIVE		\$79.19	53	116	2030	4/22/2014
OFFICE DEPOT	MKISC OFFC SUPLS		\$98.47	53	116	2100	4/22/2014
OFFICE DEPOT	OFFICE SPPLS		\$526.02	01	420	2100	4/22/2014
OFFICE DEPOT	VARS OFFC SUPLS		\$132.32	33	480	2100	4/22/2014

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OFFICE DEPOT	USB DRIVE		\$15.90	34	370	2100	4/22/2014
OFFICE DEPOT	CHAIR		\$178.56	01	470	2020	4/22/2014
OFFICE DEPOT	PAPER & TONER		\$186.77	58	981	2100	4/22/2014
OFFICE DEPOT	TONER,HIGHLIGHTER		\$273.48	01	540	2100	4/22/2014
OFFICE DEPOT	CERTIFICATES,TONER		\$130.56	01	470	2100	4/22/2014
OFFICE DEPOT	SUPPLIES		\$53.08	01	910	2100	4/22/2014
OFFICE DEPOT	FM14157 BATTERIES		\$55.93	01	700	2100	4/22/2014
OFFICE DEPOT	REINFORCEMENTS 4/1/14		\$20.54	01	750	2100	4/22/2014
OFFICE DEPOT	WRLSS MOUSE 01-750		\$25.74	01	792	2030	4/22/2014
OFFICE DEPOT	MARKER/DRY ERASE		\$7.96	04	205	2100	4/22/2014
OFFICE DEPOT	VARS OFFC SUPLS		\$22.02	15	650	2100	4/22/2014
OFFICE DEPOT	OFF SUPP-NOV, DEC	14L17393	\$250.42	01	760	2100	1/13/2014
OFFICE DEPOT	OFFC SUPP-SUMM NOV, DEC	14L17393	\$538.98	01	760	2100	1/14/2014
OFFICE DEPOT	OFFC SUPP-SUMM-DEC,JAN	14L17393	\$328.65	01	760	2100	2/4/2014
OFFICE DEPOT	OFFC SUPP-DEC,JAN	14L17393	\$427.40	01	760	2100	2/4/2014
OFFICE DEPOT	OFFC SUPPLS - JAN	14L17393	\$301.20	01	760	2100	2/21/2014
OFFICE DEPOT	OFFICE SUPPLS SUMM JAN'14	14L17393	\$168.87	01	760	2100	2/24/2014
OFFICE DEPOT	OFFC SUPLS FEB'14	14L17393	\$155.08	01	760	2100	3/12/2014
OFFICE DEPOT	OFFICE SUPPLS-FEB,MARCH	14L17393	\$223.82	01	760	2100	4/7/2014
OFFICE DEPOT	OFFICE SUPP-SUMM-FEB-MARCH	14L17393	\$277.37	01	760	2100	4/7/2014
OFFICE DEPOT	OFFICE SUPP-SUMM FEB	14L17393	\$148.20	01	760	2100	4/8/2014
OFFICE DEPOT	OFFICE SUPP - MAR'14	14L17393	\$132.72	01	760	2100	4/14/2014
OFFICE DEPOT	OFFC SUPP-MAR'14	14L17393	\$8.55	01	760	2100	4/21/2014
OFFICE DEPOT	OFFC SUPP-SUMM MAR'14	14L17393	\$333.43	01	760	2100	4/21/2014
OFFICE DEPOT	C44750 OFFICE SUPPLIES	14L18492	\$30.28	23	450	2100	2/14/2014
OFFICE DEPOT	C44751 OFFICE SUPPLIES	14L18492	\$255.19	23	450	2100	2/14/2014
OFFICE DEPOT	C44750 OFFICE SUPPLIES	14L18492	\$51.36	23	450	2100	2/14/2014

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OFFICE DEPOT	C44751 OFFICE SUPPLIES	14L18492	\$30.98	23	450	2100	2/14/2014
OFFICE DEPOT	C44753 OFFC SUPLS	14L18492	\$8.90	23	450	2100	2/24/2014
OFFICE DEPOT	C44762 OFFC SUPLS	14L18492	\$187.70	23	450	2100	2/24/2014
OFFICE DEPOT	C44753 OFFC SUPLS	14L18492	\$11.50	23	450	2100	2/24/2014
OFFICE DEPOT	C44763 OFFC SUPLS	14L18492	\$36.11	23	450	2100	2/24/2014
OFFICE DEPOT	C44753 OFFC SUPLS	14L18492	\$46.02	23	450	2100	2/24/2014
OFFICE DEPOT	C44752 OFFC SUPLS	14L18492	\$13.48	23	450	2100	2/25/2014
OFFICE DEPOT	C44752 OFFC SUPLS	14L18492	\$73.30	23	450	2100	2/25/2014
OFFICE DEPOT	C44752 OFFC SUPLS	14L18492	\$54.74	23	450	2100	2/25/2014
OFFICE DEPOT	C44752 OFFC SUPLS	14L18492	\$34.29	23	450	2100	2/25/2014
OFFICE DEPOT	C44947 OFFICE SUPPLIES	14L18492	\$100.86	23	450	2100	3/11/2014
OFFICE DEPOT	C44813 OFFC SUPLS	L19339	\$46.37	23	450	2100	3/3/2014
OFFICE DEPOT	C44814 OFFC SUPLS	L19339	\$28.07	23	450	2100	3/3/2014
OFFICE DEPOT	C44813 OFFC SUPLS	L19339	\$106.34	23	450	2100	3/3/2014
OFFICE DEPOT	C44814 OFFC SUPLS	L19339	\$102.27	23	450	2100	3/3/2014
OFFICE DEPOT	C44815 OFFC SUPLS	L19339	\$17.66	23	450	2100	3/3/2014
OFFICE DEPOT	C44815 OFFC SUPLS	L19339	\$137.28	23	450	2100	3/3/2014
OFFICE DEPOT	C44814 OFFC SUPLS	L19339	\$24.72	23	450	2100	3/3/2014
OFFICE DEPOT	C44814 OFFC SUPLS	L19339	\$33.18	23	450	2100	3/3/2014
OFFICE DEPOT	C44949 OFFICE SUPPLIES	L19339	\$109.38	23	450	2100	3/11/2014
OFFICE DEPOT	C44816 OFFC SUPPLS	L19339	\$13.46	23	450	2100	3/14/2014
OFFICE DEPOT	C44816 OFFC SUPPLS	L19339	\$25.00	23	450	2100	3/14/2014
OFFICE DEPOT	C44816 OFFC SUPPLS	L19339	\$124.39	23	450	2100	3/14/2014
OFFICE DEPOT	C44957 OFFICE SUPPLIES	L19339	\$173.28	23	450	2100	3/17/2014
OFFICE DEPOT	C44817 OFFC SUPLS	L19339	\$94.28	23	450	2100	3/24/2014
OFFICE DEPOT	C45066 OFFICE SUPPLIES	L19339	\$14.85	23	450	2100	3/28/2014
OFFICE DEPOT	C44948 OFFICE SUPPLIES	L19339	\$78.91	23	450	2100	3/28/2014

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OFFICE DEPOT	C45104 OFFICE SUPPLIES	L19339	\$40.21	23	450	2100	3/31/2014
OFFICE DEPOT	C45104 OFFICE SUPPLIES	L19339	\$65.60	23	450	2100	3/31/2014
OFFICE DEPOT	C45103 OFFICE SUPPLIES	L19339	\$27.72	23	450	2100	3/31/2014
OFFICE DEPOT	C45120 OFFICE SUPPLIES	L19339	\$20.80	23	450	2100	4/4/2014
OFFICE DEPOT	C45191 OFFICE SUPPLIES	L19339	\$37.88	23	450	2100	4/15/2014
OFFICE DEPOT	C45191 OFFICE SUPPLIES	L19339	\$255.02	23	450	2100	4/15/2014
OFFICE DEPOT	C45192 OFFICE SUPPLIES	L19339	\$52.80	23	450	2100	4/15/2014
OFFICE DEPOT	C45191 OFFICE SUPPLIES	L19339	\$47.27	23	450	2100	4/15/2014
OFFICE DEPOT	C45192 OFFICE SUPPLIES	L19339	\$36.85	23	450	2100	4/15/2014
OFFICE DEPOT	C45266A OFFC SUPLS	L19339	\$33.37	23	450	2100	4/21/2014
Total for Vendor OFFICE DEPOT			\$48,139.26				
O'HARA, DIANE M	BND RLS P32271		\$200.00	150	645	3710	12/26/2013
Total for Vendor O'HARA, DIANE M			\$200.00				
O'HARE TOWING SERVICE	TOWING 11/14,27		\$268.00	01	400	3691	12/27/2013
O'HARE TOWING SERVICE	TOWING		\$308.00	01	400	3691	1/29/2014
O'HARE TOWING SERVICE	TOWING		\$170.00	01	400	3691	1/31/2014
O'HARE TOWING SERVICE	TOWING 2/3/14		\$170.00	01	400	3691	2/21/2014
O'HARE TOWING SERVICE	TOWING2/16/14		\$95.70	01	400	3691	3/4/2014
O'HARE TOWING SERVICE	TOWING		\$510.00	01	400	3691	3/10/2014
O'HARE TOWING SERVICE	TOWING 3/11/14		\$170.00	01	400	3691	4/1/2014
O'HARE TOWING SERVICE	TOWING 4/2/14		\$170.00	01	400	3691	4/21/2014
Total for Vendor O'HARE TOWING SERVICE			\$1,861.70				
O'HERN, ARLENE	RMB COFFEE PURCHASE		\$12.28	01	420	3760	12/11/2013
O'HERN, ARLENE	SA COFFEE/MTGS,VICTIMS,FAML		\$18.29	01	420	3760	3/24/2014
Total for Vendor O'HERN, ARLENE			\$30.57				

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O'KEEFE, JOAN B	RMB SWANA MTG 4/15/14		\$40.00	15 650 3740	4/22/2014
Total for Vendor O'KEEFE, JOAN B			\$40.00		
OLESIAK, FRANK	BND RLS P32498		\$100.00	150 645 3710	4/16/2014
Total for Vendor OLESIAK, FRANK			\$100.00		
OLSEN, GARY	189.92 MI 12/2-31		\$107.30	01 340 3210	1/13/2014
OLSEN, GARY	102.90 MI 1/3-24/14		\$57.62	01 340 3210	2/7/2014
OLSEN, GARY	221.52 MI 2/4-28		\$124.05	01 340 3210	3/14/2014
OLSEN, GARY	146MI 3/10-31		\$81.76	01 340 3210	4/14/2014
Total for Vendor OLSEN, GARY			\$370.73		
OLSEN, KEN	EXCLUDED FOR CLIENT PRIVACY		\$581.68	01 685 3031	12/11/2013
OLSEN, KEN	EXCLUDED FOR CLIENT PRIVACY		(\$581.68)	01 685 3031	12/12/2013
Total for Vendor OLSEN, KEN			\$0.00		
OLSON, BRYAN	BLDG BND RFND P31982		\$150.00	150 645 3710	2/3/2014
Total for Vendor OLSON, BRYAN			\$150.00		
OLYNYK, DONALD C	BND RLS P31374		\$80.00	150 645 3710	12/26/2013
Total for Vendor OLYNYK, DONALD C			\$80.00		
O'MALLEY, PATRICIA	33.25 MI 1/30,31		\$18.62	18 361 3210	3/12/2014
O'MALLEY, PATRICIA	59.49 MI/TLLS 11/21-22/13		\$37.21	18 361 3210	3/12/2014
O'MALLEY, PATRICIA	239.61 MI/TOLLS 2/3-20		\$141.83	18 361 3210	4/22/2014
Total for Vendor O'MALLEY, PATRICIA			\$197.66		
ONE-STEP	BUSINESS CARDS		\$89.20	53 116 3100	2/10/2014
ONE-STEP	FLYERS/BROCHURES		\$500.00	53 116 3100	3/24/2014
Total for Vendor ONE-STEP			\$589.20		

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OPAL ENTERPRISES INC	BLDG BND RFND P32123		\$80.00	150	645	3710	12/27/2013
OPAL ENTERPRISES INC	BND RLS P32324		\$80.00	150	645	3710	3/4/2014
OPAL ENTERPRISES INC	BLDG BND RFND 032381		\$80.00	150	645	3710	3/25/2014
OPAL ENTERPRISES INC	BND RLS P32483		\$80.00	150	645	3710	3/31/2014
Total for Vendor OPAL ENTERPRISES INC			\$320.00				
OPEN STUDIO PROJECT INC	TRAINING 05/16/14		\$400.00	01	470	3740	4/7/2014
Total for Vendor OPEN STUDIO PROJECT INC			\$400.00				
OPEN TEXT INC	LIC-BUS INTELLIGENCE SFTWR'	950797	\$16,459.39	911	950	3690	4/21/2014
Total for Vendor OPEN TEXT INC			\$16,459.39				
OPP.FRANCHISING INC D/B/A	CLEANING SVCS - DEC 2013		\$200.00	911	950	3450	12/19/2013
OPP.FRANCHISING INC D/B/A	CLEANING SVCS - JAN		\$200.00	911	950	3450	1/28/2014
OPP.FRANCHISING INC D/B/A	CLEANING SVCS - FEB		\$200.00	911	950	3450	2/25/2014
OPP.FRANCHISING INC D/B/A	CLEANING SVCS - MAR		\$200.00	911	950	3450	3/25/2014
OPP.FRANCHISING INC D/B/A	CLEANING SVCS APR		\$200.00	911	950	3450	4/21/2014
Total for Vendor OPP.FRANCHISING INC D/B/A			\$1,000.00				
OPTIMA PLUMBING SUPPLY LLC	FM14010 CABLES		\$250.73	01	700	2300	12/27/2013
Total for Vendor OPTIMA PLUMBING SUPPLY LLC			\$250.73				
OPTIMAL PHONE INTERPRETERS	INTRP SVC 11/27/13		\$33.63	01	680	3090	12/27/2013
OPTIMAL PHONE INTERPRETERS	SVCS DEC'13		\$13.36	01	340	3090	1/17/2014
OPTIMAL PHONE INTERPRETERS	INTERP SVC 12/24/13		\$7.93	01	680	3090	1/17/2014
OPTIMAL PHONE INTERPRETERS	TRANSLATION 1/29/14		\$45.13	01	680	3090	2/21/2014
OPTIMAL PHONE INTERPRETERS	SVCS JAN 2014		\$2.34	01	340	3090	2/21/2014
OPTIMAL PHONE INTERPRETERS	INTRP 2/14		\$28.15	01	680	3090	3/18/2014
OPTIMAL PHONE INTERPRETERS	SVCS FEB'14		\$26.81	01	340	3090	3/24/2014

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OPTIMAL PHONE INTERPRETERS	SVCS MAR'14		\$52.20	01	340	3090	4/14/2014
OPTIMAL PHONE INTERPRETERS	INTERP SVC 3/14		\$81.30	01	680	3090	4/22/2014
Total for Vendor OPTIMAL PHONE INTERPRETERS			\$290.85				
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE DEC'13	14S19028	\$3,200.00	54	874	3090	1/13/2014
OPTIMUM MANAGEMENT RESOURCES	JAN'14 CNSLT FEE	14S19028	\$3,200.00	54	874	3090	2/18/2014
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE FEB'14	14S19028	\$3,200.00	54	874	3090	3/19/2014
Total for Vendor OPTIMUM MANAGEMENT RESOURCES			\$9,600.00				
OSICA, ANDRZEJ	IJT PY13 V14285 RMB FEE		\$50.00	53	116	3130	2/19/2014
OSICA, ANDRZEJ	IJT PY13 V14417 RMB FEE		\$86.50	53	116	3130	4/16/2014
Total for Vendor OSICA, ANDRZEJ			\$136.50				
OUR TEAM AUTO & TRUCK	EXCLUDED FOR CLIENT PRIVACY		\$133.35	01	685	3031	12/11/2013
OUR TEAM AUTO & TRUCK	EXCLUDED FOR CLIENT PRIVACY		\$189.46	01	685	3031	2/3/2014
Total for Vendor OUR TEAM AUTO & TRUCK			\$322.81				
OURY ROOFING EXTERIORS INC	BLDG BND RFND P32749		\$80.00	150	645	3710	4/21/2014
Total for Vendor OURY ROOFING EXTERIORS INC			\$80.00				
OUTREACH COMMUNITY MINISTRIES	WAGE REIM: 1/23-31/14		\$111.57	126	972	3750	2/14/2014
OUTREACH COMMUNITY MINISTRIES	ES 12-01D HOMELESS PREV		\$2,536.63	54	113	3974	3/3/2014
OUTREACH COMMUNITY MINISTRIES	WAGE REIM 2/1-28/14		\$398.13	126	972	3750	3/19/2014
OUTREACH COMMUNITY MINISTRIES	ES 13-06D-HP		\$1,762.04	54	113	3974	4/2/2014
OUTREACH COMMUNITY MINISTRIES	WATE RMB 3/1-3/15/14		\$280.00	126	972	3750	4/7/2014
OUTREACH COMMUNITY MINISTRIES	WAGE REIM: 3/16-3/31/14		\$131.25	126	972	3750	4/16/2014
Total for Vendor OUTREACH COMMUNITY MINISTRIES			\$5,219.62				
OUTREACH COMMUNITY SERVICES	ES 13-06D HOMELESS PREV		\$1,104.00	54	113	3974	12/27/2013
OUTREACH COMMUNITY SERVICES	ES 13-06D HP		\$6,864.65	54	113	3974	1/22/2014

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OUTREACH COMMUNITY SERVICES	CD 13-11H CASE MGMT		\$5,213.14	54	874	3927	3/11/2014
OUTREACH COMMUNITY SERVICES	CD 13-15A WC-MAIN PARK		\$5,602.51	54	874	3955	3/11/2014
OUTREACH COMMUNITY SERVICES	CD 13-15-BWC-RIVERWOODS		\$6,896.14	54	874	3955	3/11/2014
OUTREACH COMMUNITY SERVICES	CD 13-15B WC-RIVERWOODS		\$2,759.86	54	874	3955	3/11/2014
OUTREACH COMMUNITY SERVICES	CD 13-15A WC-MAIN PARK		\$5,448.49	54	874	3955	3/11/2014
Total for Vendor OUTREACH COMMUNITY SERVICES			\$33,888.79				
OUTREACH COMMUNITY SVCS INC	PY13 YTH EMP/ED PGM NOV13	14WIA538111	\$6,658.87	53	811	3130	1/13/2014
OUTREACH COMMUNITY SVCS INC	YTH EMP & ED PRG DEC'13	14WIA538111	\$10,313.01	53	811	3130	3/3/2014
OUTREACH COMMUNITY SVCS INC	PY13 YTH EMP & ED PGM	14WIA538111	\$4,810.99	53	116	3130	3/24/2014
OUTREACH COMMUNITY SVCS INC	PY13 YTH EMP & ED PGM	14WIA538111	\$4,772.31	53	811	3130	3/24/2014
OUTREACH COMMUNITY SVCS INC	PY13 YTH EMP & ED PGM	14WIA538111	\$10,246.70	53	116	3130	4/7/2014
Total for Vendor OUTREACH COMMUNITY SVCS INC			\$36,801.88				
OVERLAND BOND	EXCLUDED FOR CLIENT PRIVACY		\$195.86	01	685	3031	4/7/2014
Total for Vendor OVERLAND BOND			\$195.86				
OVERWATER, KENNETH	RMB ARDC DUES		\$342.00	01	360	3730	1/9/2014
Total for Vendor OVERWATER, KENNETH			\$342.00				
OWNER SERVICES GROUP INC	CONVO KITCHEN RPLCMNT	14S18355	\$20,368.32	408	221	4190	12/27/2013
OWNER SERVICES GROUP INC	CNSTRCTN ADMIN-CC KTCHN	14S18355	\$11,810.00	408	221	4190	1/15/2014
Total for Vendor OWNER SERVICES GROUP INC			\$32,178.32				
OXFORD HOUSE-TABITHA	EMER. SHELTER 1/18-2/15/14		\$320.00	35	472	3120	3/3/2014
Total for Vendor OXFORD HOUSE-TABITHA			\$320.00				
OZINGA READY MIX CONCRETE INC	CONCRETE		\$10.00	31	213	2400	1/22/2014
OZINGA READY MIX CONCRETE INC	CONCRETE	14A18697	\$288.00	31	213	2400	1/22/2014

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Total for Vendor OZINGA READY MIX CONCRETE INC			\$298.00				
P & G KEENE ELECTRICAL	E-101 21SI 24V ALTERNATOR		\$205.00	41	226	2200	2/7/2014
P & G KEENE ELECTRICAL	STOCK-24V 26SI ALTERNATOR		\$205.00	41	226	2200	2/19/2014
Total for Vendor P & G KEENE ELECTRICAL			\$410.00				
P F PETTIBONE & CO	CITATION BOOKLETS		\$924.95	33	480	3100	12/27/2013
Total for Vendor P F PETTIBONE & CO			\$924.95				
PACE ANALYTICAL SERVICES INC	LAB SAMPLES FOR TESTING		\$882.00	31	213	3090	4/7/2014
PACE ANALYTICAL SERVICES INC	LAB SAMPLES TESTING		\$150.00	31	213	3090	4/22/2014
Total for Vendor PACE ANALYTICAL SERVICES INC			\$1,032.00				
PACE SUBURBAN BUS	TRNSP SENIOR SVCS-OCT'13		\$755.35	58	981	3750	2/26/2014
PACE SUBURBAN BUS	TRNSP SENIOR SVCS-NOV'13		\$620.11	58	981	3750	2/26/2014
PACE SUBURBAN BUS	MFP-2 CLIENTS		\$228.62	58	981	3750	3/31/2014
PACE SUBURBAN BUS	S/B N/E PL 4/15		\$17.37	58	981	3750	4/14/2014
PACE SUBURBAN BUS	VA MEDICAL TRANS OCT2013	U19034	\$1,126.02	01	685	3232	1/13/2014
PACE SUBURBAN BUS	VA MDCL TRANS NOV'13	U19034	\$2,649.42	01	685	3232	1/31/2014
PACE SUBURBAN BUS	VA MEDICAL TRANSP-DEC 2013	U19034	\$1,209.56	01	685	3232	2/28/2014
PACE SUBURBAN BUS	VA MEDICAL TRANS DEC 2013	U19034	\$1,447.84	01	685	3232	4/7/2014
PACE SUBURBAN BUS	PARA TRNST/WRK TRNPRT NOV13	U19387	\$40,917.81	01	680	3232	2/24/2014
PACE SUBURBAN BUS	PARA TRNST/WRK TRNPRT OCT13	U19387	\$55,480.33	01	680	3232	2/24/2014
PACE SUBURBAN BUS	PARA TRNST/WRK TRNPRT OCT13	U19387	\$12,970.21	130	973	3232	2/24/2014
PACE SUBURBAN BUS	PARA TRNST/WRK TRNPRT NOV13	U19387	\$20,165.51	130	973	3232	2/24/2014
PACE SUBURBAN BUS	TRNSP SVCS DEC'13	U19387	\$42,086.28	01	680	3232	3/3/2014
PACE SUBURBAN BUS	TRNSP SVCS DEC'13	U19387	\$17,324.84	130	973	3232	3/3/2014
PACE SUBURBAN BUS	PARA/WORK TRNSP JAN'14	U19387	\$43,504.60	01	680	3232	4/8/2014
PACE SUBURBAN BUS	PARA/WORK TRNSP JAN'14	U19387	\$18,259.53	130	973	3232	4/8/2014

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PACE SUBURBAN BUS	TRNSP SENIOR SVCS-OCT'13	U19388	\$3,205.79	58	981	3232	2/26/2014
PACE SUBURBAN BUS	TRNSP SENIOR SVCS-NOV'13	U19388	\$4,292.96	58	981	3232	2/26/2014
PACE SUBURBAN BUS	TRANSPORT SVC-SRS DEC13	U19388	\$6,561.55	58	981	3232	3/31/2014
PACE SUBURBAN BUS	PARATRNST SVC/SRS-JAN'14	U19388	\$3,950.53	58	981	3232	4/7/2014
PACE SUBURBAN BUS	PARA-TRNSIT-SENIOR,DISBLTY	U19388	(\$17.37)	58	981	3232	4/14/2014
Total for Vendor PACE SUBURBAN BUS			\$276,756.86				
PACE SUBURBAN BUS SERVICE	ONE DAY UNLIMIT BUS PASSES		\$600.00	69	980	3750	2/4/2014
PACE SUBURBAN BUS SERVICE	VD CK 973536 PL 2/11		(\$600.00)	69	980	3750	3/6/2014
Total for Vendor PACE SUBURBAN BUS SERVICE			\$0.00				
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,950.00	23	450	3070	2/14/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,050.00	23	450	3070	2/14/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,950.00	23	450	3070	3/14/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,050.00	23	450	3070	3/14/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,050.00	23	450	3070	4/21/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,950.00	23	450	3070	4/21/2014
Total for Vendor PACE, JOHN B, DR			\$9,000.00				
PACER SERVICE CENTER	PUBLIC ACCESS TO COURT		\$19.30	01	610	2100	1/31/2014
PACER SERVICE CENTER	ONLINE COURT RCRDS		\$265.60	01	420	3430	2/3/2014
Total for Vendor PACER SERVICE CENTER			\$284.90				
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @421/JL JAN'14		\$328.00	01	730	3430	1/6/2014
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ CONVO JAN-13		\$78.00	23	450	3430	1/27/2014
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE-421 & JAIL FEB'14		\$328.00	01	730	3430	1/31/2014
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE-CC FEB'14		\$78.00	23	450	3430	2/21/2014
PACIFIC TELEMANAGEMENT SVCS	SVCS 421/JAIL MAR'14		\$328.00	01	730	3430	3/17/2014
PACIFIC TELEMANAGEMENT SVCS	PHN SVCS MAR'14		\$78.00	23	450	3430	3/28/2014

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PACIFIC TELEMAGEMENT SVCS	PAY PHN @ CONVO APR'14		\$78.00	23	450	3430	3/31/2014
PACIFIC TELEMAGEMENT SVCS	PAY PHN @ 421 & JAIL APR'14		\$328.00	01	730	3430	4/8/2014
PACIFIC TELEMAGEMENT SVCS	PAY PHONE @ CONVO MAY 2014		\$78.00	23	450	3430	4/21/2014
Total for Vendor PACIFIC TELEMAGEMENT SVCS			\$1,702.00				
PACIS, VALERIE J	ARDC RMB		\$349.52	01	360	3730	12/26/2013
Total for Vendor PACIS, VALERIE J			\$349.52				
PACKARD, THOMAS	BND RLS P31994		\$100.00	150	645	3710	12/26/2013
Total for Vendor PACKARD, THOMAS			\$100.00				
PACKEY WEBB FORD	EXCLUDED FOR CLIENT PRIVACY		\$79.95	01	685	3031	12/11/2013
PACKEY WEBB FORD	AUTO PARTS FOR #7 & #65		\$332.94	31	213	2200	1/17/2014
PACKEY WEBB FORD	REPLACE WORN PARTS #13		\$1,104.60	31	213	2200	1/27/2014
PACKEY WEBB FORD	STARTER RELAY & BATTERY ASY		\$152.82	31	213	2200	2/3/2014
PACKEY WEBB FORD	AUTO PARTS		\$75.50	31	213	2200	2/10/2014
PACKEY WEBB FORD	AUTO PARTS		\$193.32	31	213	2200	3/11/2014
PACKEY WEBB FORD	AUTO PARTS		\$231.21	31	213	2200	3/17/2014
PACKEY WEBB FORD	AUOT PARTS-#64		\$41.64	31	213	2200	3/25/2014
PACKEY WEBB FORD	LEVERASSMBLY FOR TRUCK#62		\$30.10	31	213	2200	4/14/2014
Total for Vendor PACKEY WEBB FORD			\$2,242.08				
PADDOCK PUBLICATIONS INC	DAILY HERALD # 470424		\$42.00	41	226	3100	12/11/2013
PADDOCK PUBLICATIONS INC	RES #CB-0073-13		\$103.50	01	600	3100	12/24/2013
PADDOCK PUBLICATIONS INC	12/1-7 LEGAL ADS		\$44.85	01	760	3100	12/24/2013
PADDOCK PUBLICATIONS INC	12/8-14/13 LEGAL PADS		\$35.65	01	760	3100	12/26/2013
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	1/2/2014
PADDOCK PUBLICATIONS INC	12/15-21 LEGAL PADS		\$56.35	01	760	3100	1/2/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$180.00	01	340	3100	1/2/2014

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PADDOCK PUBLICATIONS INC	12/22-28/13 LEGAL ADS		\$28.75	01	760	3100	1/9/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 1/22-28/13		\$180.00	01	340	3100	1/9/2014
PADDOCK PUBLICATIONS INC	HERADL 12/25-3/4/14		\$63.50	01	340	2100	1/9/2014
PADDOCK PUBLICATIONS INC	'14 ACTION PLAN		\$106.95	54	874	3100	1/13/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$278.30	15	650	3100	1/21/2014
PADDOCK PUBLICATIONS INC	RNWL 1 YEAR		\$209.00	01	620	2100	1/27/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	1/27/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	1/27/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 11/13-1/7/14		\$67.00	01	930	2100	2/3/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$209.30	15	650	3100	2/3/2014
PADDOCK PUBLICATIONS INC	LEGAL ADS 1/12-18/14		\$57.50	01	760	3100	2/4/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 2/9-4/5/14		\$42.00	41	226	2100	2/7/2014
PADDOCK PUBLICATIONS INC	1/19-25/14 LEGAL ADS		\$64.40	01	760	3100	2/7/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 1/19-25		\$90.00	01	340	3100	2/7/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$90.00	01	420	3100	2/10/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 2/7-3/4		\$34.00	34	370	2100	2/11/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$90.00	01	420	3100	2/14/2014
PADDOCK PUBLICATIONS INC	NOTICE OF ESTRAY		\$106.95	01	600	3100	2/14/2014
PADDOCK PUBLICATIONS INC	1/26-2/1/14 LEGAL ADS		\$104.65	01	760	3100	2/14/2014
PADDOCK PUBLICATIONS INC	2/2-8/14 LEGAL PADS		\$133.40	01	760	3100	2/19/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	2/21/2014
PADDOCK PUBLICATIONS INC	2014 BD MTG SCHEDULE NOTICE		\$78.20	01	930	3100	2/24/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$859.05	15	650	3100	2/24/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD-LEGAL NOTICE		\$120.75	41	226	3100	2/28/2014
PADDOCK PUBLICATIONS INC	LEGAL NTC		\$202.40	15	650	3100	2/28/2014
PADDOCK PUBLICATIONS INC	2/16-2/22/14 LEGAL ADS		\$98.90	01	760	3100	3/7/2014
PADDOCK PUBLICATIONS INC	2/9-15 LEGAL ADS		\$112.70	01	760	3100	3/10/2014

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PADDOCK PUBLICATIONS INC	DAILY HERALD 3/5-5/13		\$63.50	01	340	2100	3/14/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$180.00	01	420	3100	3/17/2014
PADDOCK PUBLICATIONS INC	LEGAL ADS 2/36-3/1/14		\$185.15	01	760	3100	3/17/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 4Q2013		\$25.30	01	500	3100	3/24/2014
PADDOCK PUBLICATIONS INC	3/9-15/14 LEGAL ADS		\$69.00	01	760	3100	3/24/2014
PADDOCK PUBLICATIONS INC	3/2-8 LEGAL ADS		\$71.30	01	760	3100	3/24/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$80.50	15	650	3100	3/24/2014
PADDOCK PUBLICATIONS INC	NEWSPAPER DELIVERY 1/8-3/4		\$67.00	01	930	2100	3/24/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 3/7-4/3		\$34.00	34	370	2100	3/25/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$90.00	01	420	3100	3/28/2014
PADDOCK PUBLICATIONS INC	NOTICE OF ESTRAY		\$110.40	01	600	3100	3/28/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	3/28/2014
PADDOCK PUBLICATIONS INC	LEGAL ADS 3/16-22/14		\$150.65	01	760	3100	3/31/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 4/6-5/31		\$42.00	41	226	2100	4/7/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$90.00	01	340	3100	4/7/2014
PADDOCK PUBLICATIONS INC	PUBLIC NOTICE AD-3/14		\$125.35	53	116	3100	4/14/2014
PADDOCK PUBLICATIONS INC	ARMSTRONG PK 02-21		\$197.80	54	879	3100	4/14/2014
PADDOCK PUBLICATIONS INC	ARMSTRONG PK 03-01		\$220.80	54	879	3100	4/14/2014
PADDOCK PUBLICATIONS INC	ESG SUB AMENDMENT		\$422.62	54	878	3100	4/14/2014
PADDOCK PUBLICATIONS INC	3/30-4/5/14 LEGAL ADS		\$241.50	01	760	3100	4/14/2014
PADDOCK PUBLICATIONS INC	3/23-29/14 LEGAL ADS		\$170.20	01	760	3100	4/14/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 3/6-4/2		\$34.00	01	930	2100	4/14/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$270.00	01	340	3100	4/21/2014
PADDOCK PUBLICATIONS INC	DAILY HERALD 4/15-5/2/14		\$34.00	34	370	2100	4/22/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		\$180.00	01	420	3100	4/22/2014
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 1Q2014		\$25.30	01	500	3100	4/22/2014
PADDOCK PUBLICATIONS INC	4/6-12/14 LEGAL ADS		\$81.65	01	760	3100	4/22/2014

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PADDOCK PUBLICATIONS INC	LEGAL NOTICE		\$149.50	15	650	3100	4/22/2014
Total for Vendor PADDOCK PUBLICATIONS INC			\$7,751.57				
PADDOCK, EUGENE T	BND RLS P32307		\$100.00	150	645	3710	12/26/2013
Total for Vendor PADDOCK, EUGENE T			\$100.00				
PAGAR, CHERYL	BLDG BND RFND P32550		\$80.00	150	645	3710	4/21/2014
Total for Vendor PAGAR, CHERYL			\$80.00				
PAGOREK, JEAN, MSW	INVSTGTN JVNL CASES NOV 13	14S18508	\$892.66	01	350	3090	1/17/2014
PAGOREK, JEAN, MSW	INVSTG JUV CS DEC'13	S19295	\$892.66	01	350	3090	2/7/2014
PAGOREK, JEAN, MSW	INVST JUVNL CASES-JAN'14	S19295	\$892.66	01	350	3090	3/7/2014
Total for Vendor PAGOREK, JEAN, MSW			\$2,677.98				
PAHCS II	DRUG SCREEN/WDD CLIENTS		\$356.40	53	116	3130	12/27/2013
PAHCS II	MDCL SCEENINGS 11/8,20/13		\$921.52	01	400	3090	12/27/2013
PAHCS II	DRUG SCREEN/WDD CLIENT		\$757.35	53	116	3130	1/13/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$81.27	23	450	3070	1/17/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$150.93	23	450	3070	1/17/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$77.40	23	450	3070	1/17/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$38.70	23	450	3070	1/17/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$38.70	23	450	3070	1/17/2014
PAHCS II	MED SCREENING EMPLOYEES		\$921.52	01	400	3090	2/18/2014
PAHCS II	DRUG SCREEN/WDD CLIENTS		\$579.15	53	116	3130	2/19/2014
PAHCS II	ER VISITS 12/25/13		\$205.00	01	750	3090	2/26/2014
PAHCS II	DRUG SCREEN/WDD CLIENTS		\$178.20	53	116	3130	3/24/2014
PAHCS II	ER VISIT 2/1/14		\$105.00	01	750	3090	3/24/2014
PAHCS II	MED SCRNGS EMPLOYEES		\$921.52	01	400	3090	3/24/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$108.36	23	450	3070	4/1/2014

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PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$201.24	23	450	3070	4/1/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$154.80	23	450	3070	4/1/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$77.40	23	450	3070	4/1/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$38.70	23	450	3070	4/7/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$67.72	23	450	3070	4/7/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$38.70	23	450	3070	4/7/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$125.78	23	450	3070	4/7/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES		\$116.10	23	450	3070	4/7/2014
PAHCS II	MEDCL SCRNNG EMPL 8/9/13		\$512.97	01	400	3090	4/8/2014
PAHCS II	MDCL SCRNS EMPLOYEES		\$1,382.28	01	400	3090	4/21/2014
PAHCS II	DRUG SCREEN/WDD CLIENTS		\$356.40	53	116	3130	4/22/2014
PAHCS II	DOT NOV DRUG SCRIN 11/13	14D18753	\$275.22	01	750	3090	12/24/2013
PAHCS II	DRUG/ALCOHOL SCRIN 12/25/13	14D18753	\$95.13	01	750	3090	2/26/2014
PAHCS II	DOT DRG/ALCOHOL SCRNS DEC13	14D18753	\$693.75	01	750	3090	3/11/2014
PAHCS II	DRUG/ALCOHOL SCRIN 2/1/14	14D18753	\$95.13	01	750	3090	3/24/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES	14S19008	\$343.00	01	700	3070	1/6/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES	14S19008	\$343.00	01	700	3070	2/21/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES	14S19008	\$287.60	01	700	3070	2/24/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES	14S19008	\$210.20	01	700	3070	3/19/2014
PAHCS II	EXCLUDED FOR HIPAA PURPOSES	14S19008	\$420.40	01	700	3070	4/21/2014
Total for Vendor PAHCS II			\$11,276.54				
PALIMA, NANCY	C44511 RMB LOCKBAG		\$40.68	23	450	2100	1/28/2014
Total for Vendor PALIMA, NANCY			\$40.68				
PAMINTUAN, MARILYN MUNGAL	C45167 COURSE RMB1/27		\$340.00	23	450	3740	4/15/2014
Total for Vendor PAMINTUAN, MARILYN MUNGAL			\$340.00				
PAN-O-GOLD BAKING COMPANY	C45110 BREAD,ROLLS,BUNS		\$19.80	23	450	2120	4/21/2014

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PAN-O-GOLD BAKING COMPANY	C45262 BREAD,ROLLS,BUNS		\$39.60	23	450	2120	4/21/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS		\$19.80	23	450	2120	4/22/2014
PAN-O-GOLD BAKING COMPANY	C44718 BREADS,ROLLS,BUNS	14A18572	\$132.35	23	450	2120	2/14/2014
PAN-O-GOLD BAKING COMPANY	C44718 BREADS,ROLLS,BUNS	14A18572	\$209.88	23	450	2120	2/14/2014
PAN-O-GOLD BAKING COMPANY	C44757 BREAD,ROLLS,BUNS	14A18572	\$331.23	23	450	2120	2/24/2014
PAN-O-GOLD BAKING COMPANY	C44755 BREADS,ROLLS,BUNS	14A18572	\$645.59	23	450	2120	2/24/2014
PAN-O-GOLD BAKING COMPANY	C44756 BREAD,ROLLS,BUNS	14A18572	\$794.67	23	450	2120	2/24/2014
PAN-O-GOLD BAKING COMPANY	C45035 BREADS,ROLLS,BUNS	14A18572	\$114.89	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45035 BREADS,ROLLS,BUNS	14A18572	\$590.81	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS	14A18572	\$454.39	23	450	2120	4/22/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS	14A18572	\$29.90	23	450	2120	4/22/2014
PAN-O-GOLD BAKING COMPANY	C45046 BREADS,ROLLS,BUNS	A19357	\$29.37	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45046 BREADS,ROLLS,BUNS	A19357	\$193.31	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45109 BREADS,ROLLS,BUNS	A19357	\$48.70	23	450	2120	3/31/2014
PAN-O-GOLD BAKING COMPANY	C45124 BREADS,ROLLS,BUNS	A19357	\$251.54	23	450	2120	4/4/2014
PAN-O-GOLD BAKING COMPANY	C45125 BREADS,ROLLS,BUNS	A19357	\$153.68	23	450	2120	4/4/2014
PAN-O-GOLD BAKING COMPANY	C45122 BREADS,ROLLS,BUNS	A19357	\$290.36	23	450	2120	4/4/2014
PAN-O-GOLD BAKING COMPANY	C45126 BREADS,ROLLS,BUNS	A19357	\$378.88	23	450	2120	4/7/2014
PAN-O-GOLD BAKING COMPANY	C45198 BREADS,ROLLS,BUNS	A19357	\$26.21	23	450	2120	4/15/2014
PAN-O-GOLD BAKING COMPANY	C45262 BREAD,ROLLS,BUNS	A19357	\$297.98	23	450	2120	4/21/2014
PAN-O-GOLD BAKING COMPANY	C45110 BREAD,ROLLS,BUNS	A19357	\$441.20	23	450	2120	4/21/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS	A19357	\$305.85	23	450	2120	4/22/2014
Total for Vendor PAN-O-GOLD BAKING COMPANY			\$5,799.99				
PANTOJA, WILDY R	RMB IAFSM CFM RNWL		\$50.00	04	205	3730	1/27/2014
Total for Vendor PANTOJA, WILDY R			\$50.00				
PAPA PASSERO'S	LUNCH/SFTY COMM		\$132.75	31	213	3760	12/11/2013

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PAPA PASSERO'S	SFTY COMMITTE MTG 2/5/14		\$151.96	31	213	3760	2/11/2014
PAPA PASSERO'S	LUNCH FOR SAFETY COMM 4/9		\$106.24	31	213	3760	4/14/2014
Total for Vendor PAPA PASSERO'S			\$390.95				
PAPA'S PIZZA PLACE	ANNL SAFETY LUNCHEON 2/13		\$447.97	31	213	3760	2/25/2014
Total for Vendor PAPA'S PIZZA PLACE			\$447.97				
PAPERDIRECT INC	C45165 PAPER		\$591.11	23	450	2100	4/7/2014
Total for Vendor PAPERDIRECT INC			\$591.11				
PAR INC	SFTWR CONVERSION CD		\$58.00	35	472	2100	2/4/2014
Total for Vendor PAR INC			\$58.00				
PARADOWSKI, PENNY	RMB SPPLS FOR GUINEA PIG		\$61.07	01	920	2100	1/21/2014
Total for Vendor PARADOWSKI, PENNY			\$61.07				
PARAM MANAGEMENT	EXCLUDED FOR CLIENT PRIVACY		\$779.00	01	685	3031	3/17/2014
Total for Vendor PARAM MANAGEMENT			\$779.00				
PARENT PETROLEUM INC	OIL		\$2,250.35	31	213	2160	2/3/2014
Total for Vendor PARENT PETROLEUM INC			\$2,250.35				
PARENTS ALLIANCE EMPLOY PROJ	PY13 YTH PRGM	WIA53-116-1	\$11,939.75	53	116	3130	4/21/2014
Total for Vendor PARENTS ALLIANCE EMPLOY PROJ			\$11,939.75				
PARIKH, NIRALI MD LLC	FCS BAL MDCL 12/27-1/13/14		\$265.15	58	981	3750	4/22/2014
Total for Vendor PARIKH, NIRALI MD LLC			\$265.15				
PARTIN, ROBIN	75.65 MI/TLLS 3/17/14		\$49.36	01	390	3210	3/17/2014
Total for Vendor PARTIN, ROBIN			\$49.36				

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PARTNERS AND PAWS VETERINARY	K9 VET SVCS		\$209.00	01	400	3090	12/27/2013
PARTNERS AND PAWS VETERINARY	K9 VET SRVCS		\$140.66	01	400	3090	1/27/2014
PARTNERS AND PAWS VETERINARY	K9 VET SERVICES		\$572.95	01	400	3090	3/3/2014
PARTNERS AND PAWS VETERINARY	K9 VET SVCS3/6,17		\$783.60	01	400	3090	3/31/2014
Total for Vendor PARTNERS AND PAWS VETERINARY			\$1,706.21				
PARTS & ELECTRIC MOTORS INC	PARTS/POLYMER PUMP #3		\$2,224.45	31	213	2220	1/27/2014
Total for Vendor PARTS & ELECTRIC MOTORS INC			\$2,224.45				
PARTS TOWN LLC	FM14026 EQUIP PARTS		\$112.42	01	700	2200	1/17/2014
PARTS TOWN LLC	FM14060 SWITCH		\$59.02	01	700	2200	2/7/2014
PARTS TOWN LLC	FM14109 KNOBS		\$47.83	01	700	2200	2/28/2014
Total for Vendor PARTS TOWN LLC			\$219.27				
PARTSMASTER	SLASHR CUTOFF WHLS/XTRACTOR		\$197.47	41	226	2020	3/12/2014
PARTSMASTER	SLASHER CUTOFF WHL/ZIPSHLD		\$359.73	41	226	2020	4/9/2014
Total for Vendor PARTSMASTER			\$557.20				
PARZYGAT, GLEN	BND RLS P32256		\$80.00	150	645	3710	12/26/2013
Total for Vendor PARZYGAT, GLEN			\$80.00				
PASKIEWICZ, MONICA	42.48MI 1/7-23		\$23.79	01	340	3210	2/10/2014
Total for Vendor PASKIEWICZ, MONICA			\$23.79				
PATE, BYRON	BLDG BND RFND P32289		\$80.00	150	645	3710	3/10/2014
Total for Vendor PATE, BYRON			\$80.00				
PATRICK ENGINEERING INC	GPS DATA/OPUS TRNG		\$1,780.00	109	623	3740	1/28/2014
Total for Vendor PATRICK ENGINEERING INC			\$1,780.00				
PATTEN INDUSTRIES INC	COMP CABLE		\$84.73	41	226	2030	1/28/2014

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PATTEN INDUSTRIES INC	CAT SOFTWARE UPDATE		\$990.00	41	226	2030	2/19/2014
PATTEN INDUSTRIES INC	CATERPILLAR RPLCMNT PRTS	14L18562	\$1,180.06	41	226	2200	1/27/2014
PATTEN INDUSTRIES INC	CATERPILLAR RPL PARTS	14L18562	\$2,565.01	41	226	2200	2/14/2014
PATTEN INDUSTRIES INC	CATERPILLAR RPLCMNT PARTS	14L18562	\$6,567.98	41	226	2200	2/25/2014
PATTEN INDUSTRIES INC	CATERPILLAR REPAIR E-99	14L18562	\$991.56	41	226	3691	2/25/2014
PATTEN INDUSTRIES INC	CATERPILLAR RPLC PRTS	14L18562	\$1,515.04	41	226	2200	3/18/2014
PATTEN INDUSTRIES INC	CATERPILLAR RPL PARTS/CM	L19344	\$543.81	41	226	2200	4/7/2014
Total for Vendor PATTEN INDUSTRIES INC			\$14,438.19				
PATTEN INDUSTRIES INC #774539	OIL PRESSURE SWITCH/CM		\$165.41	31	213	2200	3/17/2014
Total for Vendor PATTEN INDUSTRIES INC #774539			\$165.41				
PATTERSON MEDICAL	C45048 REPAIR		\$145.60	23	450	3690	3/25/2014
PATTERSON MEDICAL	C44798 REHAB MDCL SUPPLS	D19250	\$591.80	23	450	2130	2/28/2014
PATTERSON MEDICAL	C45043 REHAB MDCL SUPLS	D19250	\$407.62	23	450	2130	3/25/2014
Total for Vendor PATTERSON MEDICAL			\$1,145.02				
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPLS		\$144.96	33	480	2130	12/27/2013
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPLS		\$519.94	33	480	2130	12/27/2013
PATTERSON VETERINARY SPPLY INC	MISC MEDICAL SPPLS		\$243.20	33	480	2130	1/13/2014
PATTERSON VETERINARY SPPLY INC	MISC MEDICAL SPPLS		\$894.63	33	480	2130	1/21/2014
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPLS		\$630.38	33	480	2130	1/28/2014
PATTERSON VETERINARY SPPLY INC	MISC MEDICAL SPPLS		\$766.25	33	480	2130	2/18/2014
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPLS		\$57.97	33	480	2130	2/25/2014
PATTERSON VETERINARY SPPLY INC	MISC MDCL SPPLS		\$642.74	33	480	2130	3/18/2014
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPPLIES		\$172.99	33	480	2130	4/1/2014
PATTERSON VETERINARY SPPLY INC	MISC MDCL SUPPLS		\$29.34	33	480	2130	4/8/2014
Total for Vendor PATTERSON VETERINARY SPPLY INC			\$4,102.40				

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PAUL M BROWN & ASSOC INC	GAP-MOVING EXP 1/8/14 PTL		\$500.00	58	981	3135	3/24/2014
PAUL M BROWN & ASSOC INC	FCS-MOVING COSTS 3/1/14		\$500.00	58	981	3750	4/7/2014
Total for Vendor PAUL M BROWN & ASSOC INC			\$1,000.00				
PAUL M BROWN & ASSOCIATES INC	FCS MOVING COSTS 12/26/13		\$600.00	58	981	3750	1/22/2014
Total for Vendor PAUL M BROWN & ASSOCIATES INC			\$600.00				
PCCTI IT AND HEALTHCARE	IJT PY13 V14165 1/14		\$3,500.00	53	116	3130	2/10/2014
PCCTI IT AND HEALTHCARE	IJT PY13 V14385 4/14		\$3,500.00	53	116	3130	4/14/2014
PCCTI IT AND HEALTHCARE	IJT PY13 V14372 4/14		\$3,500.00	53	116	3130	4/22/2014
Total for Vendor PCCTI IT AND HEALTHCARE			\$10,500.00				
PCOLINSKI, JOHN J	SEC 8 FEE ARB 12D874		\$50.00	01	350	3090	12/24/2013
PCOLINSKI, JOHN J	SEC 8 FEE ARBITRATOR		\$50.00	01	350	3090	3/24/2014
Total for Vendor PCOLINSKI, JOHN J			\$100.00				
PDR DISTRIBUTION LLC	PHYSICIAN'S DESK REF '14		\$64.60	34	370	2100	1/10/2014
PDR DISTRIBUTION LLC	2014 PHYS DESK REF		\$59.95	01	420	2100	1/14/2014
Total for Vendor PDR DISTRIBUTION LLC			\$124.55				
PEACOCK, JUDITH	C44669 RFND OVER PMT		\$3,120.00	23	450	3710	2/10/2014
Total for Vendor PEACOCK, JUDITH			\$3,120.00				
PEAK-RYZEK INC	MTC LM-T PRSSR SEALER-TREAS		\$465.06	01	730	3690	4/1/2014
Total for Vendor PEAK-RYZEK INC			\$465.06				
PEARLE VISION	GLASSES #172866		\$643.67	125	971	3031	12/26/2013
PEARLE VISION	GLASSES #169192		\$515.48	125	971	3031	12/26/2013
PEARLE VISION	EYEGLASSES #173142		\$452.63	125	971	3031	1/9/2014
PEARLE VISION	FCS EYE EXAM/GLASSES		\$165.00	58	981	3750	2/14/2014

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PEARLE VISION	CSBG MEDICAL SUPPLIES		\$75.00	53	380	2130	3/3/2014
PEARLE VISION	GLASSES # 172584		\$416.52	125	971	3031	3/28/2014
PEARLE VISION	EXCLUDED FOR HIPAA PURPOSES		\$40.00	53	380	3070	3/31/2014
PEARLE VISION	CSBG MDCL SUPPLS		\$130.00	53	380	2130	3/31/2014
PEARLE VISION	GLASSES #166369		\$551.95	125	971	3031	4/16/2014
Total for Vendor PEARLE VISION			\$2,990.25				
PEARLE VISION #8454	CSBG MDCL SUPPLS		\$100.00	53	380	2130	4/7/2014
PEARLE VISION #8454	EXCLUDED FOR HIPAA PURPOSES		\$55.00	53	380	3070	4/7/2014
Total for Vendor PEARLE VISION #8454			\$155.00				
PEL/VIP MEDICAL STAFFING	EXCLUDED FOR HIPAA PURPOSES		\$65.00	23	450	3070	12/11/2013
PEL/VIP MEDICAL STAFFING	EXCLUDED FOR HIPAA PURPOSES		\$65.00	23	450	3070	2/18/2014
PEL/VIP MEDICAL STAFFING	EXCLUDED FOR HIPAA PURPOSES		\$65.00	23	450	3070	3/17/2014
PEL/VIP MEDICAL STAFFING	EXCLUDED FOR HIPAA PURPOSES		\$65.00	23	450	3070	4/7/2014
PEL/VIP MEDICAL STAFFING	EXCLUDED FOR HIPAA PURPOSES		\$65.00	23	450	3070	4/21/2014
PEL/VIP MEDICAL STAFFING	C44628 RNTL CONCHA SYTM	14D19137	\$325.50	23	450	3510	2/14/2014
PEL/VIP MEDICAL STAFFING	C45034 RNTL CONCHA SYSTEM	14D19137	\$325.50	23	450	3510	3/25/2014
PEL/VIP MEDICAL STAFFING	C45197 RNTL CONCHA SYTM	14D19137	\$294.00	23	450	3510	4/16/2014
Total for Vendor PEL/VIP MEDICAL STAFFING			\$1,270.00				
PELLA CORP & SUBSIDIARIES	BLDG BND RFND P32406		\$80.00	150	645	3710	1/21/2014
PELLA CORP & SUBSIDIARIES	BLDG BND RFND P32405		\$80.00	150	645	3710	3/10/2014
Total for Vendor PELLA CORP & SUBSIDIARIES			\$160.00				
PELLA WINDOWS & DOORS	BND RLS P32718		\$80.00	150	645	3710	4/16/2014
Total for Vendor PELLA WINDOWS & DOORS			\$80.00				
PENCO ELECTRIC INC	BND REL P32367		\$80.00	150	645	3710	1/3/2014

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PENCO ELECTRIC INC	BND RLS P32577		\$80.00	150	645	3710	4/16/2014
Total for Vendor PENCO ELECTRIC INC			\$160.00				
PEOPLES CREDIT INC	EXCLUDED FOR CLIENT PRIVACY		\$576.05	01	685	3031	12/11/2013
Total for Vendor PEOPLES CREDIT INC			\$576.05				
PEOPLE'S RESOURCE CENTER	ES 13-06A HP		\$623.21	54	113	3974	12/27/2013
PEOPLE'S RESOURCE CENTER	HMLSS PRV CD13-11D		\$1,891.46	54	874	3927	12/27/2013
PEOPLE'S RESOURCE CENTER	CD 13-11D-HMLSS PREV		\$5,876.00	54	874	3927	2/14/2014
PEOPLE'S RESOURCE CENTER	CD 13-11D-HMLSS PREV		\$2,327.72	54	874	3927	2/14/2014
PEOPLE'S RESOURCE CENTER	CD 13-11D-HMLSS PREV		\$1,764.78	54	874	3927	2/14/2014
Total for Vendor PEOPLE'S RESOURCE CENTER			\$12,483.17				
PEPSI-COLA	C44505 CANNED/BOTTLED BEV	14J18678	\$852.45	23	450	2120	1/13/2014
PEPSI-COLA	C44506 CANNED/BOTTLED BEV	14J18678	\$236.93	23	450	2120	1/13/2014
PEPSI-COLA	C44513 CNND/BTTLD BEV	14J18678	\$537.26	23	450	2120	1/21/2014
PEPSI-COLA	C44513 CNND/BTTLD BEV	14J18678	\$799.94	23	450	2120	1/21/2014
PEPSI-COLA	C44573 CANNED/BOTTLED BEV	14J18678	\$440.89	23	450	2120	1/31/2014
PEPSI-COLA	C44631 CANNED/BOTTLED BEV	14J18678	\$719.22	23	450	2120	2/3/2014
PEPSI-COLA	C44630 CANNED/BOTTLED BEV	14J18678	\$655.06	23	450	2120	2/3/2014
PEPSI-COLA	C44650 CANNED/BOTTLED BEV	14J18678	\$366.07	23	450	2120	2/14/2014
PEPSI-COLA	C44785 CANNED/BOTTLED BEV	14J18678	\$640.04	23	450	2120	2/25/2014
PEPSI-COLA	C44759 CANNED/BOTTLED BEV	14J18678	\$606.44	23	450	2120	2/25/2014
PEPSI-COLA	C44835 CANNED/BOTTLED BEV	14J18678	\$639.90	23	450	2120	3/5/2014
PEPSI-COLA	C44836 CANNED/BOTTLED BEV	14J18678	\$221.30	23	450	2120	3/7/2014
PEPSI-COLA	C44869 CANNED/BOTTLED BEV	14J18678	\$312.02	23	450	2120	3/10/2014
PEPSI-COLA	C44868 CNND/BTTLD BEV	14J18678	\$270.55	23	450	2120	3/14/2014
PEPSI-COLA	C44868 CNND/BTTLD BEV	14J18678	\$532.73	23	450	2120	3/14/2014
PEPSI-COLA	C44975 CANNED/BOTTLED BEV	14J18678	\$502.82	23	450	2120	3/17/2014

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PEPSI-COLA	C45053 CANNED/BOTTLED BEV	14J18678	\$313.37	23	450	2120	3/28/2014
PEPSI-COLA	C45076 CNND/BTTLD BEV	14J18678	\$573.92	23	450	2120	3/28/2014
PEPSI-COLA	C45023 CANNED/BOTTLED BEV	14J18678	\$510.14	23	450	2120	3/28/2014
PEPSI-COLA	C45185 CANNED/BOTTLED BEV	14J18678	\$419.78	23	450	2120	4/15/2014
PEPSI-COLA	C45250 CNND/BTTLD BEV	14J18678	\$665.52	23	450	2120	4/21/2014
PEPSI-COLA	C45249 CNND/BTTLD BEV	14J18678	\$611.39	23	450	2120	4/21/2014
Total for Vendor PEPSI-COLA			\$11,427.74				
PEREZ, SERGIO	RMB CDL		\$60.00	31	213	3750	3/25/2014
Total for Vendor PEREZ, SERGIO			\$60.00				
PERKINELMER HEALTH SCIENCES	CRIME LAB SUPPLS		\$107.00	102	406	2100	1/27/2014
Total for Vendor PERKINELMER HEALTH SCIENCES			\$107.00				
PERMA-SEAL BASEMENT SYSTEMS	BND RLS P32652		\$80.00	150	645	3710	4/22/2014
Total for Vendor PERMA-SEAL BASEMENT SYSTEMS			\$80.00				
PERSONNEL CONCEPTS	2014 LABOR LAW POSTERS		\$45.85	41	226	2100	2/7/2014
Total for Vendor PERSONNEL CONCEPTS			\$45.85				
PESI INC	TRAINING 1/23/14		\$379.98	01	470	3740	1/2/2014
PESI INC	C44510 REG 2 @ 359.98		\$359.98	23	450	3740	1/14/2014
PESI INC	TRNG 1/27/14 M.G-HENLEY		\$99.99	01	473	3740	2/21/2014
PESI INC	SEMINAR REG-VANDERLAAN		\$189.99	01	910	3740	2/21/2014
PESI INC	TRAINING 4/9/14 KRAJEWSKI		\$139.99	01	473	3740	2/28/2014
PESI INC	REG-C BOURA 3/31/14		\$189.99	01	910	3740	3/19/2014
Total for Vendor PESI INC			\$1,359.92				
PET SUPPLIES PLUS	VARS FEED		\$159.92	33	480	2120	12/27/2013
PET SUPPLIES PLUS	K-9 PET FOOD		\$329.70	01	400	2120	12/27/2013

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PET SUPPLIES PLUS	K-9 PET FOOD		\$374.78	01	400	2120	1/3/2014
PET SUPPLIES PLUS	BEDDING		\$83.92	33	480	2100	1/13/2014
PET SUPPLIES PLUS	K-9 PET FOOD 12/30,1/15		\$493.76	01	400	2120	1/27/2014
PET SUPPLIES PLUS	FEED		\$0.99	33	480	2120	2/4/2014
PET SUPPLIES PLUS	BEDDING		\$62.94	33	480	2100	2/4/2014
PET SUPPLIES PLUS	K-9 PET FOOD		\$652.36	01	400	2120	2/26/2014
PET SUPPLIES PLUS	K-9 PET FOOD		\$59.96	01	400	2120	3/17/2014
PET SUPPLIES PLUS	E-COLLAR		\$27.98	01	400	2020	3/17/2014
PET SUPPLIES PLUS	FEED		\$8.48	33	480	2120	3/18/2014
PET SUPPLIES PLUS	K-9 PET FOOD		\$151.90	01	400	2120	4/14/2014
Total for Vendor PET SUPPLIES PLUS			\$2,406.69				
PETERS & ASSOCIATES	ON SITE SUPPORT-CITRIX		\$330.00	01	730	3090	3/17/2014
Total for Vendor PETERS & ASSOCIATES			\$330.00				
PETERS, EVELYN G	IIA MBRSHIP DUES 2014		\$125.00	01	500	3730	12/27/2013
PETERS, EVELYN G	RMB WEBINAR 2/27		\$49.00	01	500	3740	2/28/2014
Total for Vendor PETERS, EVELYN G			\$174.00				
PETERS, RAYMOND	ROP 1/23/14		\$390.00	01	420	3090	2/21/2014
PETERS, RAYMOND	ROP 12/18/13		\$90.00	01	420	3090	3/24/2014
PETERS, RAYMOND	ROP 12/30/13 13CF1549		\$50.40	01	360	3090	4/18/2014
Total for Vendor PETERS, RAYMOND			\$530.40				
PETERSON, CARL E	221 MI 12/2-27		\$124.87	01	582	3210	1/21/2014
PETERSON, CARL E	391 MI 1/2-2/11		\$218.96	01	582	3210	2/24/2014
PETERSON, CARL E	391 MI 2/12-3/26		\$218.96	01	582	3210	4/22/2014
Total for Vendor PETERSON, CARL E			\$562.79				

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PETERSON, DOROTHY	31.5 HRS OF SVC 1/13-23/14		\$315.00	58	981	3090	1/29/2014
PETERSON, DOROTHY	SVCS 36 HRS 1/27-2/6/14		\$360.00	58	981	3090	2/11/2014
PETERSON, DOROTHY	HOURS OF SVC 2/10-20		\$315.00	58	981	3090	2/24/2014
PETERSON, DOROTHY	HOURS OF SVC 2/24-3/6/14		\$360.00	58	981	3090	3/11/2014
PETERSON, DOROTHY	SR SVCS 3/10-20 36HRS		\$360.00	58	981	3090	3/25/2014
PETERSON, DOROTHY	35HRS SVC 3/24-4/3		\$315.00	58	981	3090	4/7/2014
PETERSON, DOROTHY	HOURS OF SRVC 4/7-10/14		\$180.00	58	981	3090	4/14/2014
Total for Vendor PETERSON, DOROTHY			\$2,205.00				
PETIT JUROR PAYMENTS	JURY SVC 12/9 CK0337656-920		\$6,533.00	01	390	3110	12/13/2013
PETIT JUROR PAYMENTS	JURY SV 12/16 0337921-8189		\$5,363.00	01	390	3110	12/24/2013
PETIT JUROR PAYMENTS	JURY SV 12/23 CK0338190-506		\$6,156.00	01	390	3110	12/27/2013
PETIT JUROR PAYMENTS	JURY SV 12/2 CK0337604-55		\$3,535.00	01	390	3110	12/30/2013
PETIT JUROR PAYMENTS	JURY SV 12/30 CK0338507-24		\$4,189.00	01	390	3110	12/31/2013
PETIT JUROR PAYMENTS	VD JURY CKS 12/9-16		(\$48.00)	01	390	3110	1/7/2014
PETIT JUROR PAYMENTS	JURY SV 12/2 CORR TOTAL		\$2,262.00	01	390	3110	1/13/2014
PETIT JUROR PAYMENTS	JURY SV 1/13 CK0338525-843		\$7,041.00	01	390	3110	1/17/2014
PETIT JUROR PAYMENTS	JURY SV 1/27 CK0339126-341		\$4,348.00	01	390	3110	1/31/2014
PETIT JUROR PAYMENTS	JURY SV 1/21 0338844-9125		\$7,282.00	01	390	3110	2/3/2014
PETIT JUROR PAYMENTS	JURY SV 2/10 CK0339343-617		\$7,245.00	01	390	3110	2/14/2014
PETIT JUROR PAYMENTS	JURY SV 2/10 CK 0339342		\$21.00	01	390	3110	2/14/2014
PETIT JUROR PAYMENTS	JURY SV 2/18 CK0339618-834		\$4,220.00	01	390	3110	2/21/2014
PETIT JUROR PAYMENTS	JURY SV 2/24 0339835-40047		\$4,090.00	01	390	3110	2/28/2014
PETIT JUROR PAYMENTS	JURY SV 3/3 CK0340048-370		\$12,047.00	01	390	3110	3/7/2014
PETIT JUROR PAYMENTS	JURY SV 3/24 CK0340661-942		\$6,794.00	01	390	3110	3/28/2014
PETIT JUROR PAYMENTS	JURY SV 3/17 CK0340371-660		\$8,266.00	01	390	3110	4/2/2014
PETIT JUROR PAYMENTS	JURY SV 3/31 CK0340943-1287		\$12,340.00	01	390	3110	4/4/2014
PETIT JUROR PAYMENTS	CORR FY		\$7,072.00	01	390	3110	4/14/2014

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PETIT JUROR PAYMENTS	VD JURY CKS YTD		(\$58.00)	01	390	3110	4/18/2014
PETIT JUROR PAYMENTS	JURY SV 4/21 CK0341609-871		\$6,392.00	01	390	3110	4/22/2014
PETIT JUROR PAYMENTS	JURY SV 4/28 CK0341872-2171		\$9,290.00	01	390	3110	4/28/2014
Total for Vendor PETIT JUROR PAYMENTS			\$124,380.00				
PETWORKSHOPS LLC/PUPPYWORKS	TRNG 5/3-4 2 EMPLS		\$318.00	33	480	3740	4/1/2014
Total for Vendor PETWORKSHOPS LLC/PUPPYWORKS			\$318.00				
PFEIFER, RANDY	IJT PY12 V14088 RMB TRVL		\$62.84	53	811	3130	12/31/2013
PFEIFER, RANDY	IJT PY12 V14078 RMB TRVL		\$31.42	53	811	3130	12/31/2013
PFEIFER, RANDY	IJT PY12 V14140 RMB TRVL		\$31.42	53	811	3130	1/17/2014
PFEIFER, RANDY	IJT PY12 V14118 RMB TRVL		\$15.71	53	811	3130	1/21/2014
PFEIFER, RANDY	IJT PY12 V14232 RMB TRVL		\$31.42	53	811	3130	2/3/2014
PFEIFER, RANDY	IJT PY12 V14267 RMB TRVL		\$9.00	53	811	3130	3/3/2014
PFEIFER, RANDY	IJT PY12 V14307 RMB TRVL		\$13.50	53	811	3130	3/19/2014
PFEIFER, RANDY	IJT PY13 V14343 RMB TRVL		\$13.50	53	811	3130	4/7/2014
Total for Vendor PFEIFER, RANDY			\$208.81				
PFF EMERGENCY SERVICES	EXCLUDED FOR HIPAA PURPOSES		\$32.20	01	400	3070	2/11/2014
Total for Vendor PFF EMERGENCY SERVICES			\$32.20				
PHARMACONSULTANT INC	EXPERT FOR 11CF2596		\$5,950.00	01	360	3090	4/18/2014
Total for Vendor PHARMACONSULTANT INC			\$5,950.00				
PHARMACY AUTOMATION SUPPLIES	C44870 PRESCRIP LABELS		\$565.76	23	450	2100	3/11/2014
Total for Vendor PHARMACY AUTOMATION SUPPLIES			\$565.76				
PHYSICIANS' RECORD CO	LETTERHEAD		\$1,065.00	01	420	3100	3/17/2014
PHYSICIANS' RECORD CO	LETTERHEAD		\$885.00	01	422	3100	3/28/2014
PHYSICIANS' RECORD CO	BUSINESS CARDS		\$285.00	01	420	3100	3/28/2014

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PHYSICIANS' RECORD CO	PRNTD NCR FORMS-VARS DEPTS	14A18770	\$1,744.65	01	730	3100	1/21/2014
PHYSICIANS' RECORD CO	PRNTD NCR FORMS	14A18770	\$2,625.50	01	730	3100	2/14/2014
PHYSICIANS' RECORD CO	PRNTD NCR FORMS-VARS DEPTS	14A18770	\$449.50	01	730	3100	3/12/2014
PHYSICIANS' RECORD CO	PRNTD NCR FORMS-VARS DEPTS	14A18770	\$973.00	01	730	3100	3/18/2014
PHYSICIANS' RECORD CO	PRITNED NCR FORMS-VARS DEPT	14A18770	\$709.75	01	730	3100	4/1/2014
PHYSICIANS' RECORD CO	NCR FORMS-DPC DEPT	14A18770	\$1,094.75	01	730	3100	4/8/2014
PHYSICIANS' RECORD CO	NCR FORMS-VARS DEPTS	14A18770	\$1,060.00	01	730	3100	4/8/2014
PHYSICIANS' RECORD CO	PRINTED NCR FORMS-CCC	14A18770	\$323.50	01	730	3100	4/16/2014
PHYSICIANS' RECORD CO	PRINTED NCR FORMS-CONVO	14A18770	\$189.75	01	730	3100	4/16/2014
Total for Vendor PHYSICIANS' RECORD CO			\$11,405.40				
PICCONY, ELLEN	ROP 10/28/13 13CF1010,993		\$231.00	01	420	3090	1/2/2014
PICCONY, ELLEN	ROP 9/9/13 13CF876		\$9.00	01	420	3090	1/2/2014
PICCONY, ELLEN	ROP 10/8/13 15CM6830		\$495.00	01	360	3090	1/17/2014
PICCONY, ELLEN	ROP 1/28/14 GRND JURY		\$516.00	01	420	3090	2/28/2014
Total for Vendor PICCONY, ELLEN			\$1,251.00				
PIEMONTE, LARRY	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	12/26/2013
Total for Vendor PIEMONTE, LARRY			\$1,000.00				
PIEMONTE, NOELLE	ROP 9/30/13 13CF932		\$219.00	01	360	3090	12/24/2013
PIEMONTE, NOELLE	ROP 9/30/13 13CF932		\$36.50	01	420	3090	12/27/2013
PIEMONTE, NOELLE	ROP 11/25/13 11CF2234		\$36.00	01	420	3090	1/17/2014
PIEMONTE, NOELLE	ROP 10/10/13 13JD115		\$12.00	01	420	3090	1/27/2014
PIEMONTE, NOELLE	ROP 05 CM 6830 10/7/13		\$597.00	01	360	3090	1/27/2014
PIEMONTE, NOELLE	ROP 9/7/11 11OP1219		\$21.00	01	350	3090	2/7/2014
PIEMONTE, NOELLE	ROP GRND JURY 1/30/14		\$381.00	01	420	3090	2/21/2014
PIEMONTE, NOELLE	ROP 2/21/14 13CF1706		\$72.00	01	360	3090	3/24/2014
PIEMONTE, NOELLE	ROP 6/19/13		\$81.00	01	420	3090	3/28/2014

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PIEMONTE, NOELLE	ROP 3/11/14 12CF942		\$113.40	01	350	3090	3/28/2014
PIEMONTE, NOELLE	ROP 11/21/13 13D1597		\$42.00	01	350	3090	3/28/2014
PIEMONTE, NOELLE	ROP 14 CF 232 3/27/14		\$69.00	01	420	3090	4/22/2014
PIEMONTE, NOELLE	ROP 12 DT 2415 11/5/13		\$129.00	01	420	3090	4/22/2014
Total for Vendor PIEMONTE, NOELLE			\$1,808.90				
PIERCE, LAUREN B	247.86MI 11/4-26		\$140.04	01	680	3210	12/26/2013
PIERCE, LAUREN B	320.53MI 10/3-31		\$195.65	01	680	3210	12/31/2013
PIERCE, LAUREN B	294.54 MI 12/2-31/13		\$165.29	01	680	3210	2/10/2014
PIERCE, LAUREN B	268.35 MI 1/2-31		\$150.28	01	680	3210	2/10/2014
PIERCE, LAUREN B	262.90 MI 2/3-27		\$147.22	01	680	3210	3/18/2014
PIERCE, LAUREN B	330.54 MI 3/3-28		\$185.10	01	680	3210	4/22/2014
Total for Vendor PIERCE, LAUREN B			\$983.58				
PIERONI, JEFFREY	RMB SFTY GLASSES		\$100.00	41	226	2100	4/22/2014
Total for Vendor PIERONI, JEFFREY			\$100.00				
PIETRYLA, JOHN	RMB HOMEOWNER RODDING		\$325.00	31	213	3750	2/3/2014
Total for Vendor PIETRYLA, JOHN			\$325.00				
PIHERA, SUSAN	158.40MI 12/3-19		\$89.50	53	116	3210	12/27/2013
PIHERA, SUSAN	239.60 MI 1/22-3/14		\$134.18	53	116	3210	3/26/2014
Total for Vendor PIHERA, SUSAN			\$223.68				
PILZ, RONALD	IJT PY13 V14136 RMB FEE		\$86.50	53	116	3130	1/3/2014
Total for Vendor PILZ, RONALD			\$86.50				
PINCUS PROFESSIONAL EDUCATION	REG-JURY SELECTION SMR 4/25		\$350.00	01	360	3740	2/14/2014
PINCUS PROFESSIONAL EDUCATION	REG-SMITH,SPENCER,REYNOLDS		\$525.00	01	420	3740	2/21/2014

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Total for Vendor PINCUS PROFESSIONAL EDUCATION			\$875.00				
PINDEL, DONNA	71.34 MI 1/21/14		\$39.95	07	797	3210	2/19/2014
PINDEL, DONNA	71.34 MI 2/18		\$39.95	07	797	3210	4/16/2014
Total for Vendor PINDEL, DONNA			\$79.90				
PINI, GABRIEL	C44565 NON SLIP SHOES		\$50.00	07	797	2340	1/28/2014
Total for Vendor PINI, GABRIEL			\$50.00				
PIOTROWSKI, THOMAS H	80MI MM VOL NOV'13		\$11.20	58	981	3750	1/13/2014
PIOTROWSKI, THOMAS H	80MI MM VOL DEC'13		\$11.20	58	981	3750	1/13/2014
PIOTROWSKI, THOMAS H	100 MI MM VOL OCT'13		\$14.00	58	981	3750	1/13/2014
PIOTROWSKI, THOMAS H	MM VOL MAR 2014		\$9.80	58	981	3750	4/7/2014
PIOTROWSKI, THOMAS H	MM VOL FEB 2014		\$14.00	58	981	3750	4/7/2014
PIOTROWSKI, THOMAS H	MM VOL JAN 2014		\$9.80	58	981	3750	4/7/2014
Total for Vendor PIOTROWSKI, THOMAS H			\$70.00				
PITNEY BOWES	MAIL MACH RNTL-DEC 2013		\$498.00	01	930	3510	1/13/2014
PITNEY BOWES	MAIL MACH RNT 12/30-1/30/14		\$498.00	01	930	3510	2/10/2014
PITNEY BOWES	MAIL MACH RNTL 1/30-2/28		\$498.00	01	930	3510	3/10/2014
PITNEY BOWES	MAIL MACH RNTL 2/28-3/30		\$498.00	01	930	3510	3/31/2014
Total for Vendor PITNEY BOWES			\$1,992.00				
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER RENTAL		\$354.00	31	213	3510	1/17/2014
PITNEY BOWES GLOBAL FINANCIAL	PSTG METER RENTAL		\$354.00	31	213	3510	3/25/2014
Total for Vendor PITNEY BOWES GLOBAL FINANCIAL			\$708.00				
PITNEY BOWES INC	TERM RENTAL		\$10,764.00	01	340	3510	1/2/2014
PITNEY BOWES INC	POSTAGE RENTAL EQPMT-RENT		\$261.00	01	760	3510	1/13/2014
PITNEY BOWES INC	POSTAGE RENTAL EQPMT-SVC		\$906.00	01	760	3690	1/13/2014

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PITNEY BOWES INC	SVC AGREEMENT		\$146.50	01	610	3690	1/17/2014
PITNEY BOWES INC	MTC MAIL OPENER		\$1,014.00	01	340	3690	1/17/2014
PITNEY BOWES INC	PSTG SUPPLIES		\$509.23	01	760	2100	2/21/2014
PITNEY BOWES INC	RED INK		\$979.93	01	340	2100	2/21/2014
PITNEY BOWES INC	MACHINE RNTL 11/30-2/28/14		\$641.61	01	610	3510	3/3/2014
PITNEY BOWES INC	MAIL MACH SUPPLS 2/9		\$187.98	01	930	2100	3/10/2014
PITNEY BOWES INC	TERM RENTAL		\$10,764.00	01	340	3510	3/28/2014
PITNEY BOWES INC	E-Z SEAL		\$191.96	01	340	2100	4/7/2014
PITNEY BOWES INC	RENTAL OF METER		\$261.00	01	760	3510	4/7/2014
Total for Vendor PITNEY BOWES INC			\$26,627.21				
PJ'S CAMERA & PHOTO SUPPLY	PHOTO PROCESSING		\$18.00	01	400	3100	1/14/2014
Total for Vendor PJ'S CAMERA & PHOTO SUPPLY			\$18.00				
PLANNING RESOURCES INC	NATIVE VEG MNTRNG SPRGBRK	14S18029	\$851.00	48	220	3090	1/6/2014
PLANNING RESOURCES INC	NTV VEG MNTRNG SPRGBRK	14S18029	\$3,115.00	48	220	3090	2/24/2014
PLANNING RESOURCES INC	SEC 13-LDSCP-01-EG	14S18738	\$812.88	41	226	4550	1/13/2014
PLANNING RESOURCES INC	SEC 13-LDSCP-01-EG	14S18738	\$176.71	41	226	4550	1/28/2014
Total for Vendor PLANNING RESOURCES INC			\$4,955.59				
PLATEK, JAN	BND REL P31424		\$100.00	150	645	3710	2/24/2014
Total for Vendor PLATEK, JAN			\$100.00				
PLEIMLING, YVETTE PEREZ	212 MI/5LLS 11/5-12/20/13		\$136.28	58	981	3210	1/15/2014
PLEIMLING, YVETTE PEREZ	202MI/TOLLS 1/9-2/21		\$127.42	58	981	3210	3/11/2014
PLEIMLING, YVETTE PEREZ	61 MI 2/25-28		\$34.16	58	981	3210	3/25/2014
Total for Vendor PLEIMLING, YVETTE PEREZ			\$297.86				
PLOTE CONSTRUCTION INC	SEC NO 11-00237-10-WR-PE1	DT-0006-14	\$220,125.00	408	221	4130	4/8/2014

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Total for Vendor PLOTE CONSTRUCTION INC			\$220,125.00				
PNC BANK	PRINCIPAL SSA#25		\$145,900.00	78	263	5010	12/30/2013
PNC BANK	INTEREST SSA#19		\$5,270.63	78	261	5110	12/30/2013
PNC BANK	PRINCIPAL SSA#19		\$150,232.00	78	261	5010	12/30/2013
PNC BANK	INTEREST SSA#25		\$5,116.61	78	263	5110	12/30/2013
PNC BANK	PRINCIPAL SSA#26		\$82,964.00	78	265	5010	12/30/2013
PNC BANK	INTEREST SSA#26		\$3,075.75	78	265	5110	12/30/2013
PNC BANK	BANK RECORDS 13CM194		\$12.70	01	420	3090	3/24/2014
Total for Vendor PNC BANK			\$392,571.69				
POCIECHA, MALGORZATA	PRKNG/TRAIN 12/12,13		\$24.00	54	874	3210	12/27/2013
Total for Vendor POCIECHA, MALGORZATA			\$24.00				
POI, KERI	BND RLS P31085		\$80.00	150	645	3710	1/13/2014
Total for Vendor POI, KERI			\$80.00				
POLARIS GROUP	C44560 PREPAY MANUAL		\$247.95	23	450	3740	1/17/2014
POLARIS GROUP	C44900 MEMBERSHIP		\$1,907.00	23	450	3730	3/14/2014
POLARIS GROUP	C44901 WEBINARS 3 @ \$109.00		\$327.00	23	450	3740	3/28/2014
Total for Vendor POLARIS GROUP			\$2,481.95				
POLICE CONSULTANTS INC	(15)MIA SCORING/SHIPPING		\$386.20	01	410	3090	2/10/2014
POLICE CONSULTANTS INC	MIA SCORING		\$155.60	01	410	3090	3/17/2014
Total for Vendor POLICE CONSULTANTS INC			\$541.80				
POLYDYNE INC	POLYMER-CLARIFLOC C-1015	14A18703	\$4,962.44	31	213	2110	12/27/2013
POLYDYNE INC	POLYMER-CLARIFLOC CE-1190	14A18703	\$24,122.40	31	213	2110	1/22/2014
POLYDYNE INC	POLYMER-CLARIFLOC CE-1190	14A18703	\$24,601.20	31	213	2110	3/12/2014
POLYDYNE INC	POLYMER-CLARIFLOC CE-1015	14A18703	\$4,403.00	31	213	2110	3/12/2014

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POLYDYNE INC	PLOYMER-CLARIFLOC CE1015	14A18703	\$4,330.48	31	213	2110	4/21/2014
POLYDYNE INC	POLYMER-CLARIFLOC CE-1190	14A18703	\$28,933.20	31	213	2110	4/21/2014
Total for Vendor POLYDYNE INC			\$91,352.72				
POLZ, KATHI	C44459 DEMENTIA TRNG		\$76.00	23	450	3740	1/17/2014
POLZ, KATHI	C44459 DEMENTIA TRNG		\$152.00	23	450	3740	1/17/2014
POLZ, KATHI	C44622 RMB FOR WEBINAR		\$15.00	23	450	3740	2/3/2014
Total for Vendor POLZ, KATHI			\$243.00				
POMP'S TIRE SERVICE INC	TIRES TRUCK #12		\$491.43	31	213	3691	2/25/2014
Total for Vendor POMP'S TIRE SERVICE INC			\$491.43				
POPLONSKI, STANLEY E	78.64 MI 12/3-16/13		\$44.43	01	582	3210	12/24/2013
POPLONSKI, STANLEY E	98.30 MI 1/6-15/14		\$55.05	01	582	3210	1/21/2014
Total for Vendor POPLONSKI, STANLEY E			\$99.48				
PORTER LEE CORPORATION	ANNL SPRTS BARCODE SYS	J19519	\$9,371.00	01	400	3690	4/8/2014
Total for Vendor PORTER LEE CORPORATION			\$9,371.00				
PORTER PIPE & SUPPLY CO	BACKFLUSH SUMP PUMP		\$54.34	31	213	2220	1/17/2014
PORTER PIPE & SUPPLY CO	FM14039 EXPANSION TANK		\$1,231.05	01	700	2200	2/4/2014
PORTER PIPE & SUPPLY CO	FLANGE ADAPTER-STEEPLE RUN		\$569.59	31	214	2220	2/18/2014
PORTER PIPE & SUPPLY CO	GAS VALVE-180N BOILER		\$191.70	41	226	2300	2/19/2014
PORTER PIPE & SUPPLY CO	BALL VLV PIPE & FITTINGS		\$318.99	31	213	2220	3/11/2014
PORTER PIPE & SUPPLY CO	FM14141 VALVE SUPLS		\$653.76	01	700	2300	3/31/2014
PORTER PIPE & SUPPLY CO	CONDENSOR COIL CLEANER-TAPE		\$77.13	31	213	2300	4/22/2014
PORTER PIPE & SUPPLY CO	FM14198 VALVES		\$44.00	01	700	2300	4/22/2014
Total for Vendor PORTER PIPE & SUPPLY CO			\$3,140.56				
PORTER, PATRICIA, PSY D	EXCLUDED FOR HIPAA PURPOSES		\$292.00	35	472	3070	2/25/2014

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Total for Vendor PORTER, PATRICIA, PSY D			\$292.00				
PORTER, TIMOTHY	31.91 MI 1/22		\$17.87	01	470	3210	1/27/2014
Total for Vendor PORTER, TIMOTHY			\$17.87				
POSITIVE PROMOTIONS INC	C45209 TOTE,BOTTLE		\$471.00	23	450	2100	4/15/2014
Total for Vendor POSITIVE PROMOTIONS INC			\$471.00				
POSTMASTER CAROL STREAM	PERMIT #6040 FEE		\$200.00	01	930	3240	2/24/2014
Total for Vendor POSTMASTER CAROL STREAM			\$200.00				
POSTMASTER WHEATON	POSTAGE-BUS REPLY 1408001		\$10,000.00	01	930	3240	2/14/2014
Total for Vendor POSTMASTER WHEATON			\$10,000.00				
POWER HOME REMODELING	BND REL P32275		\$80.00	150	645	3710	12/30/2013
POWER HOME REMODELING	BND RLS P32377		\$80.00	150	645	3710	1/13/2014
POWER HOME REMODELING	BND RLS P32379		\$80.00	150	645	3710	1/13/2014
POWER HOME REMODELING	BND RLS P32378		\$80.00	150	645	3710	1/28/2014
POWER HOME REMODELING	BLDG BND RFND P32376		\$80.00	150	645	3710	2/3/2014
POWER HOME REMODELING	BND RLS P32786		\$80.00	150	645	3710	4/22/2014
Total for Vendor POWER HOME REMODELING			\$480.00				
POWERPHONE INC	TRNG 3 PEO		\$687.00	01	400	3740	12/27/2013
POWERPHONE INC	TRAINING 2 PEO		\$458.00	01	400	3740	1/29/2014
POWERPHONE INC	TRAINING (3)EMPLOYEES		\$687.00	01	400	3740	2/18/2014
Total for Vendor POWERPHONE INC			\$1,832.00				
PPG ARCHITECTURAL FINISHES	SPEEDHIDE PAINT		\$85.54	31	213	2300	12/27/2013
PPG ARCHITECTURAL FINISHES	PAINT		\$148.80	31	213	2300	1/28/2014
PPG ARCHITECTURAL FINISHES	PAINT		\$39.20	31	213	2300	2/11/2014

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PPG ARCHITECTURAL FINISHES	PAINT		\$84.66	31	213	2300	2/25/2014
PPG ARCHITECTURAL FINISHES	PAINT		\$79.42	31	213	2300	3/11/2014
PPG ARCHITECTURAL FINISHES	PAINT		\$118.76	31	213	2100	3/31/2014
Total for Vendor PPG ARCHITECTURAL FINISHES			\$556.38				
PRADA BUILDERS	BND RLS P26184		\$150.00	150	645	3710	3/31/2014
Total for Vendor PRADA BUILDERS			\$150.00				
PRAGER MOVING & STORAGE CO	EQP DELV-EV,ELEC DAY	E-1238	\$49,610.00	01	930	3230	4/14/2014
Total for Vendor PRAGER MOVING & STORAGE CO			\$49,610.00				
PRAIRIE STATE LEGAL SVCS INC	CD 13-11G HMLS PRV LGL		\$5,452.59	54	874	3927	12/27/2013
PRAIRIE STATE LEGAL SVCS INC	CD 13-11G HMLSS PREV LGL		\$2,442.36	54	874	3927	1/28/2014
PRAIRIE STATE LEGAL SVCS INC	CD 13-11G HMLS PREV LGL		\$7,490.32	54	878	3927	4/7/2014
Total for Vendor PRAIRIE STATE LEGAL SVCS INC			\$15,385.27				
PRATHER, SUSAN R	23.80 MI 12/17/13		\$13.45	01	680	3210	1/13/2014
PRATHER, SUSAN R	139.10 MI 1/9-30		\$77.90	01	680	3210	2/14/2014
PRATHER, SUSAN R	138.60 MI 2/3-19/14		\$77.62	01	680	3210	4/14/2014
PRATHER, SUSAN R	349.30 MI 3/4-27		\$195.61	01	680	3210	4/14/2014
Total for Vendor PRATHER, SUSAN R			\$364.58				
PREHN, ANGELICA	C44833 NON SLIP SHOES		\$42.87	07	797	2340	3/4/2014
Total for Vendor PREHN, ANGELICA			\$42.87				
PREMIER ENDODONTIC ASSOCIATES	DENTAL #172710		\$90.00	125	971	3031	4/7/2014
Total for Vendor PREMIER ENDODONTIC ASSOCIATES			\$90.00				
PRESENCE BEHAVIORAL HEALTH	MDCL RECORDS 13CF809		\$4.85	35	472	3750	2/14/2014
Total for Vendor PRESENCE BEHAVIORAL HEALTH			\$4.85				

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PRESS, BAKHTAVAR	INTERP SVCS		\$750.00	01	350	3090	12/26/2013
PRESS, BAKHTAVAR	INTRP 10/16-12/10/13		\$750.00	35	472	3090	12/27/2013
PRESS, BAKHTAVAR	INTRP 12CM3322		\$150.00	01	350	3090	1/14/2014
PRESS, BAKHTAVAR	INTRP 12CM1863		\$150.00	18	362	3090	1/14/2014
PRESS, BAKHTAVAR	INTRP 12/30-1/15/14		\$750.00	35	472	3090	1/27/2014
PRESS, BAKHTAVAR	INTRP 12/11-19		\$787.50	35	472	3090	1/28/2014
PRESS, BAKHTAVAR	INTRP SVC INV#BP-2014-01		\$640.00	01	350	3090	2/14/2014
PRESS, BAKHTAVAR	INTRP SVC INV#BP-2014-02		\$480.00	01	350	3090	2/14/2014
PRESS, BAKHTAVAR	INTRP SVC INV#BP-2014-03		\$600.00	01	350	3090	3/24/2014
PRESS, BAKHTAVAR	INTRP SVC IN#BP-2014-03		\$610.00	01	350	3090	3/24/2014
PRESS, BAKHTAVAR	INTERP 1/17-2/20/14 AM/PM		\$750.00	35	472	3090	4/1/2014
PRESS, BAKHTAVAR	INTERP 2/21-3/13/14		\$750.00	35	472	3090	4/1/2014
Total for Vendor PRESS, BAKHTAVAR			\$7,167.50				
PRICE, MICHAEL	RMB (6) GLOVE DISPENSERS		\$83.94	01	400	2100	12/27/2013
Total for Vendor PRICE, MICHAEL			\$83.94				
PRIDE ENTERPRISES	BUSINESS CARDS-1 STAFF	14D18789	\$19.50	53	116	3100	1/28/2014
PRIDE ENTERPRISES	BUS CARDS-3 PEO	14D18789	\$58.50	53	116	3100	3/12/2014
Total for Vendor PRIDE ENTERPRISES			\$78.00				
PRIMA	ANNL MBRSHIP - GENOVESE		\$385.00	07	797	3730	3/24/2014
Total for Vendor PRIMA			\$385.00				
PRIMERA	SEC 12-02000-01-DR 0029943		\$16,937.34	80	990	4900	2/5/2014
Total for Vendor PRIMERA			\$16,937.34				
PRIMERA ENGINEERS LTD	SEC 13-CENGR-00-EG	14S18637	\$24,562.04	41	226	4550	1/13/2014
PRIMERA ENGINEERS LTD	SEC 13-CENGR-00-EG	14S18637	\$6,620.54	41	226	4550	4/7/2014

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PRIMERA ENGINEERS LTD	PROF ADM SVS-IT 10/26-11/29	14S18959	\$2,280.00	408	221	4190	12/30/2013
PRIMERA ENGINEERS LTD	ADMIN SVCS-IT REMODEL	14S18959	\$1,320.00	408	221	4190	1/27/2014
PRIMERA ENGINEERS LTD	PRO ADMIN SV IT 12/28-1/31	14S18959	\$4,440.00	408	221	4190	3/4/2014
PRIMERA ENGINEERS LTD	PROF ADM SVCS 2/1-28-IT	14S18959	\$4,440.00	408	221	4190	3/31/2014
PRIMERA ENGINEERS LTD	ADMIN SVCS IT UPGRD-MAR 14	14S18959	\$4,440.00	408	221	4190	4/21/2014
Total for Vendor PRIMERA ENGINEERS LTD			\$48,102.58				
PRINCE CORPORATION	CLAY CAT LITTER	14D18300	\$776.00	33	480	2100	1/28/2014
PRINCE CORPORATION	CLAY CAT LITTER	D19425	\$461.10	33	480	2100	3/25/2014
Total for Vendor PRINCE CORPORATION			\$1,237.10				
PRINT IMAGES	C45097 PHYSICIANS ORDER		\$668.76	23	450	3100	3/31/2014
Total for Vendor PRINT IMAGES			\$668.76				
PRINT MARKET DIRECT	BUSINESS CARDS-LETCHER		\$39.30	01	460	3100	3/24/2014
Total for Vendor PRINT MARKET DIRECT			\$39.30				
PRIORITY PRODUCTS INC	NONCONTRACTED FITTINGS		\$88.50	41	226	2200	2/14/2014
PRIORITY PRODUCTS INC	RIVETE NUTS		\$7.77	41	226	2200	2/19/2014
PRIORITY PRODUCTS INC	E-89 BUCKET BOLTS ETC		\$98.31	41	226	2200	3/19/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$1,189.63	41	226	2200	12/27/2013
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$788.76	41	226	2200	1/10/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$2,854.57	41	226	2200	1/28/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$115.98	41	226	2200	2/3/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$1,359.90	41	226	2200	2/14/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD 1/3-2/6	14A19075	\$1,064.14	41	226	2200	2/24/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD 2/13,27	14A19075	\$566.57	41	226	2200	3/19/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD3/6,13,20	14A19075	\$446.30	41	226	2200	4/7/2014
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	14A19075	\$276.45	41	226	2200	4/21/2014

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Total for Vendor PRIORITY PRODUCTS INC			\$8,856.88				
PRISM HEALTHCARE SERVICES INC	C44446 FOOD SUPPLMNTS		\$809.34	23	450	2120	12/11/2013
PRISM HEALTHCARE SERVICES INC	C44779 LIQUID PROTEIN SUPP		\$113.12	23	450	2120	2/25/2014
PRISM HEALTHCARE SERVICES INC	C44907 MDCL SUPLS		\$597.90	23	450	2120	3/11/2014
PRISM HEALTHCARE SERVICES INC	C45040 MEDICAL SPPLS		\$1,478.60	23	450	2120	3/26/2014
PRISM HEALTHCARE SERVICES INC	C45111 MEDICAL SUPPLIES		\$226.24	23	450	2120	4/7/2014
PRISM HEALTHCARE SERVICES INC	C45254 MDCL SUPLS		\$56.56	23	450	2120	4/22/2014
PRISM HEALTHCARE SERVICES INC	C44445 LIQUID PROTEIN SPPLY	14A17523	\$1,195.80	23	450	2120	1/28/2014
PRISM HEALTHCARE SERVICES INC	C44779 LIQUID PROTEIN SUPP	14A18425	\$597.90	23	450	2120	2/25/2014
PRISM HEALTHCARE SERVICES INC	C44783 RNTL RESP EQPMT	14A19057	\$883.20	23	450	3510	2/24/2014
PRISM HEALTHCARE SERVICES INC	C44783 RNTL RESP EQPMT	14A19057	\$310.40	23	450	3510	2/24/2014
PRISM HEALTHCARE SERVICES INC	C44777 RNTL RESP EQUIP	14A19057	\$83.82	23	450	3510	2/24/2014
PRISM HEALTHCARE SERVICES INC	C45041 RNTL RESP EQPMNT	14A19057	\$339.50	23	450	3510	3/25/2014
PRISM HEALTHCARE SERVICES INC	C45047 RNTL RESP EQUIP	14A19057	\$203.98	23	450	3510	3/25/2014
PRISM HEALTHCARE SERVICES INC	C45041 RNTL RESP EQPMNT	14A19057	\$611.94	23	450	3510	3/25/2014
PRISM HEALTHCARE SERVICES INC	C45113 RNTL RESP EQP	14A19057	\$815.92	23	450	3510	4/4/2014
PRISM HEALTHCARE SERVICES INC	C45119 RNTL RESP EQP	14A19057	\$197.40	23	450	3510	4/4/2014
PRISM HEALTHCARE SERVICES INC	C45113 RNTL RESP EQP	14A19057	\$349.20	23	450	3510	4/4/2014
PRISM HEALTHCARE SERVICES INC	C44593 MEDICAL SUPPLIES	14A19188	\$28.81	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44592 MEDICAL SUPPLIES	14A19188	\$97.32	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44591 MEDICAL SUPPLIES	14A19188	\$1.55	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44592 MEDICAL SUPPLIES	14A19188	\$389.27	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44591 MEDICAL SUPPLIES	14A19188	\$6.21	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44593 MEDICAL SUPPLIES	14A19188	\$115.24	23	450	2130	2/7/2014
PRISM HEALTHCARE SERVICES INC	C44778 MDCL SUPLS	14A19188	\$103.75	23	450	2120	2/25/2014
PRISM HEALTHCARE SERVICES INC	C44812 MEDICAL SUPPLIES	14A19188	\$239.02	23	450	2130	2/28/2014
PRISM HEALTHCARE SERVICES INC	C44812 MEDICAL SUPPLIES	14A19188	\$956.10	23	450	2130	2/28/2014

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PRISM HEALTHCARE SERVICES INC	C44811 MEDICAL SUPPLIES	14A19188	\$169.69	23	450	2130	2/28/2014
PRISM HEALTHCARE SERVICES INC	C44811 MEDICAL SUPPLIES	14A19188	\$42.42	23	450	2130	2/28/2014
PRISM HEALTHCARE SERVICES INC	C44906 MDCL SUPLS	14A19188	\$791.90	23	450	2120	3/11/2014
PRISM HEALTHCARE SERVICES INC	C44907 MDCL SUPLS	14A19188	\$662.61	23	450	2120	3/11/2014
PRISM HEALTHCARE SERVICES INC	C45040 MEDICAL SPPLS	14A19188	\$1,767.78	23	450	2120	3/26/2014
PRISM HEALTHCARE SERVICES INC	C45057 MEDICAL SUPPLIES	14A19188	\$636.70	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45057 MEDICAL SUPPLIES	14A19188	\$159.17	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45024 MEDICAL SUPPLIES	14A19188	\$54.17	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45024 MEDICAL SUPPLIES	14A19188	\$13.55	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45054 MDCL SUPLS	14A19188	\$1,363.87	23	450	2130	3/31/2014
PRISM HEALTHCARE SERVICES INC	C45054 MDCL SUPLS	14A19188	\$340.96	23	450	2130	3/31/2014
PRISM HEALTHCARE SERVICES INC	C45111 MEDICAL SUPPLIES	14A19188	\$1,447.69	23	450	2120	4/7/2014
PRISM HEALTHCARE SERVICES INC	C45112 MDCL SUPPLS	14A19188	\$2,542.63	23	450	2130	4/8/2014
PRISM HEALTHCARE SERVICES INC	C45112 MDCL SUPPLS	14A19188	\$635.65	23	450	2130	4/8/2014
PRISM HEALTHCARE SERVICES INC	C45202 MDCL SUPPLS	14A19188	\$1,001.05	23	450	2120	4/16/2014
PRISM HEALTHCARE SERVICES INC	C45203 MDCL SUPPLS	14A19188	\$573.95	23	450	2120	4/16/2014
PRISM HEALTHCARE SERVICES INC	C45204 MDCL SUPPLS	14A19188	\$454.64	23	450	2130	4/16/2014
PRISM HEALTHCARE SERVICES INC	C45204 MDCL SUPPLS	14A19188	\$1,818.66	23	450	2130	4/16/2014
PRISM HEALTHCARE SERVICES INC	C45254 MDCL SUPLS	14A19188	\$478.69	23	450	2120	4/22/2014
PRISM HEALTHCARE SERVICES INC	C44447 LIQUID PROTEIN SUPP	14D17087	\$886.15	23	450	2120	1/28/2014
Total for Vendor PRISM HEALTHCARE SERVICES INC			\$26,650.02				
PRISM MECHANICAL CORP	FM14052-RPR 421 DOCK		\$650.00	01	700	3600	1/15/2014
PRISM MECHANICAL CORP	MDFY WALL SECTION	14A18481	\$1,439.20	01	700	3600	1/15/2014
PRISM MECHANICAL CORP	RPLC VAV BOX-SHRF OFFICE	14A18575	\$2,782.06	01	700	3600	1/17/2014
PRISM MECHANICAL CORP	INSTALL TEMP DUCT	14A18575	\$1,570.40	01	700	3600	2/7/2014
PRISM MECHANICAL CORP	RPLC DAMPERS BLDG 2	14A18575	\$8,218.41	01	700	3600	3/3/2014
PRISM MECHANICAL CORP	FAB SS TABLES/JOF	A19333	\$10,291.34	01	700	3600	4/1/2014

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PRISM MECHANICAL CORP	RPLC DUCTS-JAIL	A19334	\$2,266.08	01	700	3600	3/17/2014
Total for Vendor PRISM MECHANICAL CORP			\$27,217.49				
PROCLAIM TRUTH CHARITABLE	BND RLS P29358		\$200.00	150	645	3710	3/31/2014
Total for Vendor PROCLAIM TRUTH CHARITABLE			\$200.00				
PRODUCT STEWARDSHIP	MBRSHP-J ELGES(HINZ)		\$1,000.00	15	650	3730	2/12/2014
Total for Vendor PRODUCT STEWARDSHIP			\$1,000.00				
PROFESSIONAL MEDICAL INC	HANDLING/GLOVES		\$557.79	35	472	2100	1/13/2014
PROFESSIONAL MEDICAL INC	EXM GLOVES - NITRILE		\$429.39	35	472	2100	1/13/2014
PROFESSIONAL MEDICAL INC	PRE-TRAIL 4 CASES GLOVES		\$91.80	01	470	2100	1/13/2014
PROFESSIONAL MEDICAL INC	TRANSPORT 6 CASES GLOVES		\$137.70	17	490	2100	1/13/2014
PROFESSIONAL MEDICAL INC	SUPPLY ITEMS 3/13/14		\$412.49	35	472	2100	4/22/2014
PROFESSIONAL MEDICAL INC	C44538 INCONTINENT PRODUCT	14A18587	\$3,284.30	23	450	2130	1/21/2014
PROFESSIONAL MEDICAL INC	C44539 INCONTINENT PRODUCT	14A18587	\$5,911.80	23	450	2130	1/21/2014
PROFESSIONAL MEDICAL INC	C44540 INCONTINENT PRODUCTS	14A18587	\$2,384.50	23	450	2130	1/21/2014
PROFESSIONAL MEDICAL INC	C44541 INCONTINENT PRODUCT	14A18587	\$2,969.30	23	450	2130	1/27/2014
PROFESSIONAL MEDICAL INC	C44542 INCONTINENT PRODUCT	14A18587	\$134.00	23	450	2130	1/31/2014
PROFESSIONAL MEDICAL INC	C44913 INCONTINENT PRODUCT	14A18587	\$2,314.40	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44914 INCONTINENT PRODUCT	14A18587	\$2,864.30	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44911 INCONTINENT PRODUCT	14A18587	\$2,837.50	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44912 INCONTINENT PRODUCT	14A18587	\$3,074.30	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44915 INCONTINENT PRODUCT	14A18587	\$2,719.10	23	450	2130	3/14/2014
PROFESSIONAL MEDICAL INC	C44747 INCONTINENT PRDCTS	14A18587	\$10,297.90	23	450	2130	3/25/2014
PROFESSIONAL MEDICAL INC	C45105 INCONTINENT PRODUCT	14A18587	\$2,432.80	23	450	2130	3/31/2014
PROFESSIONAL MEDICAL INC	C45118 INCONTINENT PRODUCT	14A18587	\$5,595.75	23	450	2130	4/7/2014
PROFESSIONAL MEDICAL INC	C45200 INCONTINENT PRDCT	14A18587	\$1,989.70	23	450	2130	4/16/2014
PROFESSIONAL MEDICAL INC	C44681 EXAM GLOVES	14A18688	\$4,590.00	23	450	2130	2/10/2014

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PROFESSIONAL MEDICAL INC	C44739 EXAM GLOVES	14A18688	\$183.60	23	450	2130	2/14/2014
PROFESSIONAL MEDICAL INC	C44746 EXAM GLOVES	14A18688	\$4,773.60	23	450	2130	2/14/2014
PROFESSIONAL MEDICAL INC	C44916 EXAM GLOVES	14A18688	\$137.70	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44917 EXAM GLOVES	14A18688	\$4,590.00	23	450	2130	3/11/2014
PROFESSIONAL MEDICAL INC	C44918 EXAM GLOVES	14A18688	\$344.30	23	450	2130	3/14/2014
PROFESSIONAL MEDICAL INC	C45117 EXAM GLOVES	14A18688	\$6,886.00	23	450	2130	4/7/2014
PROFESSIONAL MEDICAL INC	C45201 EXAM GLOVES	14A18688	\$6,197.40	23	450	2130	4/16/2014
Total for Vendor PROFESSIONAL MEDICAL INC			\$78,141.42				
PROGRESSIVE	EXCLUDED FOR CLIENT PRIVACY		\$78.68	01	685	3031	3/24/2014
Total for Vendor PROGRESSIVE			\$78.68				
PROGRESSIVE COMMUNICATIONS INC	VIDEO BOND COURT REPAIR		\$299.00	01	350	3690	2/28/2014
PROGRESSIVE COMMUNICATIONS INC	VIDEO BOND COURT REPAIR		\$183.00	01	350	3690	3/17/2014
Total for Vendor PROGRESSIVE COMMUNICATIONS INC			\$482.00				
PROMEGA CORPORATION	CRIME LAB SUPPLIES		\$4,588.50	102	406	2100	1/13/2014
PROMEGA CORPORATION	CRIME LAB SPPLS		\$4,622.70	118	105	2100	4/22/2014
Total for Vendor PROMEGA CORPORATION			\$9,211.20				
PROVENCAL CONSTRUCTION CO	STRMWTR BND RFND P29606		\$8,349.00	150	645	3710	1/8/2014
Total for Vendor PROVENCAL CONSTRUCTION CO			\$8,349.00				
PROVINET SOLUTIONS	C44723 MDCL DOC FORM/CHART	14A19086	\$2,035.00	23	450	3090	2/14/2014
PROVINET SOLUTIONS	C45042 MDCL DOC FORM/CHART	14A19086	\$1,842.50	23	450	3090	3/25/2014
PROVINET SOLUTIONS	C45263 MDCL DOC FORM/CHART	14A19086	\$825.00	23	450	3090	4/21/2014
Total for Vendor PROVINET SOLUTIONS			\$4,702.50				
PRUSAK, JUNE	SIGN INTRP CDI 2/25 AM		\$150.00	01	350	3090	3/3/2014

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Total for Vendor PRUSAK, JUNE			\$150.00		
PTC INC	MKS TOOLKIT		\$1,160.00	04 205 3090	2/11/2014
Total for Vendor PTC INC			\$1,160.00		
PUBLIC AGENCY TRAINING COUNCIL	TRAINING 2 PEO		\$590.00	01 400 3740	1/9/2014
Total for Vendor PUBLIC AGENCY TRAINING COUNCIL			\$590.00		
PUBLIC ENGINES INC	ANNL SUBSCRPTN		\$1,680.00	01 400 2100	1/17/2014
Total for Vendor PUBLIC ENGINES INC			\$1,680.00		
PUBLIC SAFETY TRAINING	REG-SAMORA,O'KEEFE,THOMAS		\$90.00	01 400 3740	3/5/2014
Total for Vendor PUBLIC SAFETY TRAINING			\$90.00		
PUMPING SOLUTIONS INC	MECHANICAL SEAL FOR PUMP		\$470.93	31 213 2230	1/28/2014
Total for Vendor PUMPING SOLUTIONS INC			\$470.93		
PURCHASE POWER	POSTAGE FOR WGV METER		\$3,030.00	31 213 3240	3/25/2014
Total for Vendor PURCHASE POWER			\$3,030.00		
PURO FILTER CORP	FM13744-COMPRESSOR UNIT		\$810.00	01 700 2200	12/24/2013
Total for Vendor PURO FILTER CORP			\$810.00		
PYE, BARBARA	CLIENT REFUND		\$40.00	01 910 3710	1/17/2014
Total for Vendor PYE, BARBARA			\$40.00		
QIAGEN INC	CRIME LAB SUPPLIES		\$1,498.13	118 105 2100	3/12/2014
QIAGEN INC	CRM LAB SUPPLS		\$390.85	01 400 2100	3/24/2014
QIAGEN INC	RECLAS EXP PL 4/1		(\$390.85)	01 400 2100	3/31/2014
QIAGEN INC	RECLAS EXP PL 4/1		\$390.85	118 105 2100	3/31/2014

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Total for Vendor QIAGEN INC			\$1,888.98				
Q-MATIC CORPORATION	THERMAL TICKETS		\$1,327.32	01	340	2100	4/7/2014
Total for Vendor Q-MATIC CORPORATION			\$1,327.32				
QS/1	C44514 SFTWR MNTE SYS-RX	14J18721	\$337.28	23	450	3430	1/21/2014
QS/1	C44651 SFTWR MNTE SYS-RX	14J18721	\$790.00	23	450	3690	2/14/2014
QS/1	C44652 SFTWR MNTE SYS-RX	14J18721	\$313.26	23	450	3430	2/21/2014
QS/1	C45102 SFTWR MNTE SYS-RX	14J18721	\$413.75	23	450	3430	3/31/2014
Total for Vendor QS/1			\$1,854.29				
QUANTUM LABS INC	FM14013 SFTY GLOVES		\$133.50	01	700	2100	12/27/2013
Total for Vendor QUANTUM LABS INC			\$133.50				
QUESTICA INC	J19186 MGMT SFTWR/MTC		\$13,984.50	41	226	4230	12/11/2013
QUESTICA INC	HIT CONTR PL 12/18		(\$13,984.50)	41	226	4230	12/26/2013
QUESTICA INC	PROJ MGMT SFTWR MTCE/SUPP	J19186	\$13,984.50	41	226	4230	12/26/2013
Total for Vendor QUESTICA INC			\$13,984.50				
QUICKMEDICAL	SANI CLOTHS		\$44.64	157	431	2130	1/21/2014
Total for Vendor QUICKMEDICAL			\$44.64				
QUILL CORPORATION	PRNTR RIBBONS/COLOR PAPER		\$2,210.08	01	930	2100	1/27/2014
QUILL CORPORATION	PLASTIC BAGS		\$85.99	01	930	2100	2/3/2014
QUILL CORPORATION	MOP HEADS AUR WHSE		\$33.35	01	930	2150	2/3/2014
QUILL CORPORATION	241-OS PRINTER RIBBONS		\$792.89	01	930	2100	2/24/2014
QUILL CORPORATION	IBUPROFEN		\$26.97	15	650	2100	3/19/2014
Total for Vendor QUILL CORPORATION			\$3,149.28				
R & A CONSTRUCTION OF IL INC	BND RLS P25533		\$200.00	150	645	3710	3/24/2014

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Total for Vendor R & A CONSTRUCTION OF IL INC			\$200.00				
R H JOHNSON OIL CO	REG 271225		\$497.00	53	118	3137	12/11/2013
R H JOHNSON OIL CO	REG #281184		\$1,000.00	53	383	3137	3/25/2014
Total for Vendor R H JOHNSON OIL CO			\$1,497.00				
R W DUNTEMAN CO	SEC NO 08-00173-05-CH PE19	14DT002212	\$147,732.18	408	221	4130	2/3/2014
Total for Vendor R W DUNTEMAN CO			\$147,732.18				
RABAH, SAFIA	237.80 MI TRNG 3/25-27,IL		\$353.87	01	460	3210	4/16/2014
Total for Vendor RABAH, SAFIA			\$353.87				
RADCO COMMUNICATIONS INC	RADIO EQUIPMENT		\$78.84	01	400	2020	12/27/2013
RADCO COMMUNICATIONS INC	NEW PRISONER PARTITIONS		\$3,699.50	152	413	2020	12/27/2013
RADCO COMMUNICATIONS INC	H-106 INSTALL COMP STAND		\$119.44	41	226	3691	1/17/2014
RADCO COMMUNICATIONS INC	RADIO KNOBS/RINGS		\$177.39	01	400	2020	1/31/2014
RADCO COMMUNICATIONS INC	INTALL PRINTER IN VHCLES(5)		\$452.50	118	026	3691	2/14/2014
RADCO COMMUNICATIONS INC	INSTALL ZEBRA PRINTER		\$90.50	118	026	3691	3/4/2014
RADCO COMMUNICATIONS INC	RADIO KNOBS, ANTENNAS		\$13.08	01	400	2100	3/7/2014
RADCO COMMUNICATIONS INC	INSTALL (3) PRINTERS		\$814.50	118	026	3691	3/12/2014
RADCO COMMUNICATIONS INC	TRBLSHT/RPR BWAS SYSTEM		\$564.95	01	460	3690	3/24/2014
RADCO COMMUNICATIONS INC	3-INSTALL PRINTER/VEHICLES		\$543.00	118	026	3691	3/25/2014
RADCO COMMUNICATIONS INC	INSTALL PRINTER IN VEHICLE		\$90.50	118	026	3691	3/28/2014
RADCO COMMUNICATIONS INC	INSTALL ZEBRA PRINTERS		\$362.00	118	026	3691	4/9/2014
RADCO COMMUNICATIONS INC	INSTALL ZEBRA PRINTERS		\$181.00	118	026	3691	4/22/2014
RADCO COMMUNICATIONS INC	MTCE TWR EQUIP DEC'13	14SD18735	\$2,330.30	01	400	3690	12/27/2013
RADCO COMMUNICATIONS INC	MAINT TWR EQUIP JAN'14	14SD18735	\$2,330.30	01	400	3690	1/27/2014
RADCO COMMUNICATIONS INC	TOWER EQPMT MTC-FEB'14	14SD18735	\$2,330.30	01	400	3690	2/28/2014
RADCO COMMUNICATIONS INC	MNTN TOWER EQUIP	14SD18735	\$2,330.30	01	400	3690	3/28/2014

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RADCO COMMUNICATIONS INC	MTCE TOWER EQPMNT-APR 14	14SD18735	\$2,330.30	01	400	3690	4/21/2014
RADCO COMMUNICATIONS INC	RPR VHCLE EQPMNT-UNIT 17	A19175	\$30.00	01	400	3690	12/30/2013
RADCO COMMUNICATIONS INC	INSTLL EQPMNT-UNITS 14,131	A19175	\$216.50	01	400	3690	12/30/2013
RADCO COMMUNICATIONS INC	VEH EQPMT MTC	A19175	\$64.20	01	400	3690	1/3/2014
RADCO COMMUNICATIONS INC	INSTLL NEWE EQUIP	A19175	\$134.10	152	413	2020	1/3/2014
RADCO COMMUNICATIONS INC	PRSN TRANSP VEH EQPMT	A19175	\$9,248.75	01	400	3690	1/21/2014
RADCO COMMUNICATIONS INC	INSTLL NEW EQPMT	A19175	\$5,549.25	152	413	2020	1/28/2014
RADCO COMMUNICATIONS INC	INSTALL NEW EQPMNT 1/21,22	A19175	\$609.90	152	413	2020	2/3/2014
RADCO COMMUNICATIONS INC	RPR VEHICLE EQUIP	A19175	\$35.00	01	400	3690	2/14/2014
RADCO COMMUNICATIONS INC	INSTLL NEW EQPMNT	A19175	\$10,932.15	152	413	2020	3/4/2014
RADCO COMMUNICATIONS INC	RPR MBL VIDEO CAMERA VHCL4	A19175	\$30.00	01	400	3690	3/17/2014
RADCO COMMUNICATIONS INC	RPR VEH EQUIPMENT	A19175	\$60.00	01	400	3690	3/28/2014
RADCO COMMUNICATIONS INC	INSTLL EQUIP	A19175	\$10,932.15	152	413	2020	4/8/2014
RADCO COMMUNICATIONS INC	VHCLE EQPMNT RMVL	A19175	\$700.00	01	400	3690	4/21/2014
RADCO COMMUNICATIONS INC	INSTLL EQUIP NEW POLICE VHL	A19175	\$10,932.15	152	413	2020	4/21/2014
RADCO COMMUNICATIONS INC	MTCE VHCLE LT SYS DEC 2013	A19178	\$1,548.80	01	400	3690	12/30/2013
RADCO COMMUNICATIONS INC	MTC VHCL LGHT SYS JAN'14	A19178	\$1,548.80	01	400	3690	1/27/2014
RADCO COMMUNICATIONS INC	MTC VHCLE LT SYS FEB'14	A19178	\$1,548.80	01	400	3690	2/28/2014
RADCO COMMUNICATIONS INC	MTC VEHICLE LT SYS MAR14	A19178	\$1,548.80	01	400	3690	3/28/2014
RADCO COMMUNICATIONS INC	RMV/INSTLL COMTR TRAY	A19178	\$30.00	01	400	3690	4/14/2014
RADCO COMMUNICATIONS INC	MTCE VHCLE LIGHT SYS-APR 14	A19178	\$1,548.80	01	400	3690	4/21/2014
RADCO COMMUNICATIONS INC	MTCE SHRFF RADIOS DEC 2013	A19180	\$3,534.64	01	400	3690	12/30/2013
RADCO COMMUNICATIONS INC	MNTN SHRFF RADIOS/JAN'14	A19180	\$3,534.64	01	400	3690	1/31/2014
RADCO COMMUNICATIONS INC	MTC/SHRFF RADIO'S-FEB'14	A19180	\$3,534.64	01	400	3690	2/28/2014
RADCO COMMUNICATIONS INC	MTCE SHERIFF RADIOS-MAR'14	A19180	\$3,534.64	01	400	3690	3/31/2014
RADCO COMMUNICATIONS INC	MTCE SHERIFF RADIOS-APR 14	A19180	\$3,534.64	01	400	3690	4/21/2014
Total for Vendor RADCO COMMUNICATIONS INC			\$93,760.05				

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RADIOSHACK CORP	FM14088-MATERIALS		\$127.89	01	700	2200	3/3/2014
Total for Vendor RADIOSHACK CORP			\$127.89				
RAGONA, CHRISTOPHER	TRN/PRK 12/12,12/13 HUD CNF		\$22.00	54	874	3210	12/27/2013
RAGONA, CHRISTOPHER	TRN FARE 1/7,8,9		\$23.75	54	874	3210	1/22/2014
RAGONA, CHRISTOPHER	TOLLS 3/18/14		\$11.00	54	878	3210	4/7/2014
Total for Vendor RAGONA, CHRISTOPHER			\$56.75				
RAJAGOPAL, VISALAKSHI A	C44649 RMB ASHA CERT		\$225.00	23	450	3730	2/3/2014
Total for Vendor RAJAGOPAL, VISALAKSHI A			\$225.00				
RAMACHANDRAN, RAJESH	BND REL P32425		\$80.00	150	645	3710	1/13/2014
Total for Vendor RAMACHANDRAN, RAJESH			\$80.00				
RAMADA SPRINGFIELD NORTH	LODGING 1 INTERN 3/11-12		\$156.80	58	981	3750	3/24/2014
RAMADA SPRINGFIELD NORTH	LODGING 2 EMPL 3/11-12		\$313.60	58	981	3210	3/24/2014
Total for Vendor RAMADA SPRINGFIELD NORTH			\$470.40				
RANDALL PRESSURE SYSTEMS INC	H-88 FITTINGS		\$29.25	41	226	2200	1/28/2014
RANDALL PRESSURE SYSTEMS INC	E-101 HOSE/FITTINGS		\$223.76	41	226	2200	4/7/2014
Total for Vendor RANDALL PRESSURE SYSTEMS INC			\$253.01				
RANKIN, JACQUELINE M	14S18595 FMLY VLNC COORD		\$730.00	124	117	3090	12/11/2013
RANKIN, JACQUELINE M	HIT CONTR PL 12/18		(\$730.00)	124	117	3090	12/24/2013
RANKIN, JACQUELINE M	PROF SVCS-FAM VIOLENCE COOR	14S18595	\$730.00	124	117	3090	12/24/2013
RANKIN, JACQUELINE M	FMLY VLNC COORD 12/9,12	14S18595	\$6.35	124	117	3090	1/15/2014
RANKIN, JACQUELINE M	FMLY VIOL COORD 11/17-12/7	14S18595	\$540.00	124	117	3090	2/26/2014
RANKIN, JACQUELINE M	COORD ARRST 11/18-12/6 57HR	14S18834	\$1,140.00	124	192	3090	12/26/2013
RANKIN, JACQUELINE M	COORD ARRST GRNT 12/16-20	14S18834	\$190.00	124	192	3090	12/27/2013
RANKIN, JACQUELINE M	ARRST GRNT TRNR/MI 12/9-13	14S18834	\$499.36	124	192	3090	12/27/2013

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RANKIN, JACQUELINE M	ARREST GRT 1/5-2/15 15.50HR	14S18834	\$310.00	124	192	3090	2/25/2014
RANKIN, JACQUELINE M	4.0 2/16-22/14	14S18834	\$80.00	124	192	3090	3/11/2014
RANKIN, JACQUELINE M	COORD SVCS 2/24-3/14, 16HRS	14S18834	\$320.00	124	192	3090	3/25/2014
RANKIN, JACQUELINE M	COORD ARRST GRNT 3/17-28	14S18834	\$190.00	124	192	3090	4/16/2014
RANKIN, JACQUELINE M	CNSL 2/23-3/15	S19418	\$1,140.00	69	387	3090	3/25/2014
RANKIN, JACQUELINE M	FMLY VIOL COORD 1/5-2/16	S19418	\$2,745.00	69	387	3090	3/25/2014
RANKIN, JACQUELINE M	FMLY VLNC COORD 3/16-4/5	S19418	\$1,020.00	69	387	3090	4/16/2014
Total for Vendor RANKIN, JACQUELINE M			\$8,910.71				
RAVE WIRELESS INC	SMART911 SVC 4/1/14-3/31/15	950735Q	\$140,000.00	911	950	3750	3/25/2014
Total for Vendor RAVE WIRELESS INC			\$140,000.00				
RAWL, JILLIAN	4.54MI 12/30		\$3.87	01	470	3210	1/13/2014
RAWL, JILLIAN	103.16MI, TLS 12/12-23		\$65.44	01	470	3210	1/13/2014
RAWL, JILLIAN	76.38MI/TLS 12/2-10		\$47.81	01	470	3210	1/13/2014
RAWL, JILLIAN	158.67 MI/TOLLS 1/2-13		\$93.61	01	470	3210	2/10/2014
RAWL, JILLIAN	160.85 MI 1/14-28		\$98.78	01	470	3210	2/10/2014
RAWL, JILLIAN	44.87 MI, TLLS 1/29/14		\$26.83	01	470	3210	2/12/2014
RAWL, JILLIAN	RMB TRAINING 2/21/14		\$30.00	01	470	3740	3/17/2014
RAWL, JILLIAN	121.34 MI 2/18-26/14		\$69.25	01	470	3210	3/24/2014
RAWL, JILLIAN	33.13 MI 2/27		\$18.55	01	470	3210	3/24/2014
RAWL, JILLIAN	160.02 MI 2/3-2/13/14		\$92.31	01	470	3210	3/24/2014
RAWL, JILLIAN	123.62 MI/TLLS 3/18-27		\$73.43	01	470	3210	4/22/2014
RAWL, JILLIAN	139.57 MI/TLLS 3/3-17		\$79.36	01	470	3210	4/22/2014
RAWL, JILLIAN	42.23 MI/TOLLS 3/31		\$25.50	01	470	3210	4/22/2014
Total for Vendor RAWL, JILLIAN			\$724.74				
RAY ALLEN MANUFACTURING LLC	K-9 TRAINING SUPLS		\$55.97	01	400	2020	3/28/2014

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Total for Vendor RAY ALLEN MANUFACTURING LLC			\$55.97				
RAY GRAHAM ASSOCIATION	ARREST GRANT STIPEND 12/9		\$1,082.00	124	192	3090	1/15/2014
RAY GRAHAM ASSOCIATION	CD 13-17C ARDMORE APTS		\$269,128.14	54	878	3959	4/8/2014
RAY GRAHAM ASSOCIATION	CD 13-05 IMPRV EE		\$104,530.50	54	878	3908	4/8/2014
RAY GRAHAM ASSOCIATION	CD 13-05 IMPROVING ENERGY		\$23,976.00	54	878	3908	4/22/2014
Total for Vendor RAY GRAHAM ASSOCIATION			\$398,716.64				
RAY O'HERRON CO INC	GLOVES/OFFCR ANTHONY		\$39.99	33	480	2340	12/30/2013
RAY O'HERRON CO INC	SHOOTING RANG GLASSES		\$230.00	01	400	2100	12/31/2013
RAY O'HERRON CO INC	3-GUN CASES		\$389.97	01	400	2020	1/27/2014
RAY O'HERRON CO INC	AMMUNITION		\$604.40	01	400	2100	1/27/2014
RAY O'HERRON CO INC	EXTRICATOR-JUV TRANSPORT		\$33.69	17	490	2100	1/27/2014
RAY O'HERRON CO INC	AMMUNITION		\$2,898.19	141	412	2100	2/3/2014
RAY O'HERRON CO INC	BRUSHES/CLEANING HANDGUNS		\$37.68	01	400	2100	2/14/2014
RAY O'HERRON CO INC	AMMUNITION		\$1,175.00	01	400	2100	2/21/2014
RAY O'HERRON CO INC	TASER CARTRIDGES		\$1,297.50	01	400	2100	3/3/2014
RAY O'HERRON CO INC	AMMUNITION		\$1,997.01	141	412	2100	4/7/2014
RAY O'HERRON CO INC	MARKING CARTRIDGES		\$1,545.00	01	400	2100	4/21/2014
Total for Vendor RAY O'HERRON CO INC			\$10,248.43				
RED WING SHOE STORE	SFTY SHOES-BUGA/LEVERNIER		\$262.00	04	205	2100	1/3/2014
RED WING SHOE STORE	SFTY SHOES-J O'KEEFE		\$153.00	15	650	2100	1/6/2014
RED WING SHOE STORE	SAFETY SHOES-HOSS		\$130.00	15	650	2100	1/21/2014
RED WING SHOE STORE	SAFETY FOOTWEAR		\$99.00	04	205	2100	3/24/2014
RED WING SHOE STORE	SFTY SHOES		\$152.99	31	213	2100	4/21/2014
RED WING SHOE STORE	SFTY SHOES-P MCLNERNEY	A19151	\$200.00	01	700	2100	3/10/2014
RED WING SHOE STORE	SAFETY SHOES-LEN CLARK	A19151	\$157.24	01	700	2100	3/18/2014
RED WING SHOE STORE	SFTY SHOES 9 PEO 2/6-13	A19151	\$1,415.68	01	700	2100	3/25/2014

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RED WING SHOE STORE	ANNL SFTY SHOES/2 EMPL	A19151	\$301.73	01	700	2100	4/1/2014
RED WING SHOE STORE	SFTY SHOES-CNCEPCION,RIVERA	A19151	\$242.23	01	700	2100	4/21/2014
RED WING SHOE STORE	SFTY SHOES-J GAVURNIK	A19163	\$169.99	41	226	2100	2/4/2014
RED WING SHOE STORE	SFTY SHOES-3 PEO	A19163	\$522.72	41	226	2100	2/19/2014
RED WING SHOE STORE	SFTY SHOES-J ROMERO	A19163	\$186.99	41	226	2100	2/19/2014
RED WING SHOE STORE	WORK BOOTS/SFTY SHOES	A19163	\$191.24	41	226	2100	2/25/2014
RED WING SHOE STORE	WORK BOOTS/SFTY SHOES	A19163	\$829.22	41	226	2100	3/3/2014
RED WING SHOE STORE	SFTY SHOES-2 PEO 2/24,25	A19163	\$310.23	41	226	2100	3/18/2014
RED WING SHOE STORE	WRK BOOTS/SFTY SHOES	A19163	\$171.00	41	226	2100	3/31/2014
RED WING SHOE STORE	WRK BOOTS/SFTY SHOES	A19163	\$710.00	41	226	2100	3/31/2014
RED WING SHOE STORE	WRK BOOTS/SFTY SHOES	A19163	\$4,058.00	41	226	2100	3/31/2014
RED WING SHOE STORE	SFTY SHOES-3 PEO	A19163	\$446.48	41	226	2100	4/7/2014
RED WING SHOE STORE	SFTY SHOES-RAJKOVAC	A19163	\$199.74	41	226	2100	4/7/2014
RED WING SHOE STORE	WORK BOOTS-FIGURAY,ENGFER	A19163	\$400.00	41	226	2100	4/21/2014
RED WING SHOE STORE	SFTY SHOES-HEINEMANN 3/24	A19163	\$200.00	41	226	2100	4/21/2014
RED WING SHOE STORE	SAFETY SHOES	A19220	\$693.23	31	213	2100	3/3/2014
RED WING SHOE STORE	SFTY SHOES	A19220	\$169.99	31	213	2100	3/19/2014
RED WING SHOE STORE	SFTY SHOES	A19220	\$1,658.45	31	213	2100	3/19/2014
RED WING SHOE STORE	SFTY SHOES-5 EMPL 2/25,3/18	A19220	\$854.46	31	213	2100	3/25/2014
RED WING SHOE STORE	SFTY SHOES-2 EMPL	A19220	\$369.99	31	213	2100	4/21/2014
Total for Vendor RED WING SHOE STORE			\$15,255.60				
REDWOOD TOXICOLOGY LABORATORY	UA ANALYSIS RESULTS		\$18.61	01	470	3090	1/27/2014
REDWOOD TOXICOLOGY LABORATORY	UA ANALYSIS RESULTS 2 PEO		\$77.00	01	470	3090	2/18/2014
REDWOOD TOXICOLOGY LABORATORY	EXCLUDED FOR HIPAA PURPOSES		\$35.00	18	361	3070	4/7/2014
REDWOOD TOXICOLOGY LABORATORY	URINE SCREENS NOV'13	14D18525	\$698.60	01	910	3090	1/28/2014
REDWOOD TOXICOLOGY LABORATORY	ALCOHOL/DRUG TSTNG 12/13	D19337	\$885.75	01	910	3090	1/27/2014
REDWOOD TOXICOLOGY LABORATORY	DRUG TESTING JAN'14	D19337	\$1,102.08	01	910	3090	3/4/2014

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REDWOOD TOXICOLOGY LABORATORY	DRUGS,ALCOHOL TST FEB'14	D19337	\$917.35	01	910	3090	3/24/2014
REDWOOD TOXICOLOGY LABORATORY	DRUG SCREEBS-MAR'14	D19337	\$1,034.25	01	910	3090	4/21/2014
Total for Vendor REDWOOD TOXICOLOGY LABORATORY			\$4,768.64				
REGIONAL TRUCK EQUIPMENT CO	PLOW GUIDES		\$328.00	41	226	2200	1/13/2014
REGIONAL TRUCK EQUIPMENT CO	G-3 TAILGATE SPREADER MOTOR		\$425.66	41	226	2200	1/13/2014
REGIONAL TRUCK EQUIPMENT CO	WETERN HYDRO FLUID		\$259.20	41	226	2160	1/28/2014
REGIONAL TRUCK EQUIPMENT CO	PLOW GUIDES		\$328.00	41	226	2200	2/25/2014
REGIONAL TRUCK EQUIPMENT CO	HYDRAULIC FLUID		\$27.00	31	213	2160	3/19/2014
REGIONAL TRUCK EQUIPMENT CO	TRUCK #62 & PLOW PARTS		\$196.41	31	213	2200	3/19/2014
REGIONAL TRUCK EQUIPMENT CO	ECCO EMERGENCY LIGHTING	D19312	\$4,207.28	41	226	2200	1/17/2014
Total for Vendor REGIONAL TRUCK EQUIPMENT CO			\$5,771.55				
REGIONS BANK	BANK RCRDS 13CM3617		\$30.00	01	420	3090	2/7/2014
Total for Vendor REGIONS BANK			\$30.00				
REICHARDT, MAUREEN	SEC 8 ARB FEE 10F182		\$50.00	01	350	3090	3/28/2014
Total for Vendor REICHARDT, MAUREEN			\$50.00				
REIMER, THOMAS	14S18351 COORD EMP 12/26		\$742.50	35	472	3090	12/11/2013
REIMER, THOMAS	14S18351 COORD EMP 11/25-29		\$675.00	35	472	3090	12/11/2013
REIMER, THOMAS	HIT CONTR PL 12/18		(\$1,417.50)	35	472	3090	1/7/2014
REIMER, THOMAS	CORR PERIOD		(\$1,417.50)	35	472	3090	1/8/2014
REIMER, THOMAS	CORR PERIOD		\$1,417.50	35	472	3090	1/8/2014
REIMER, THOMAS	EMPL SVCS 12/9-12/11	14S18351	\$787.50	35	472	3090	1/7/2014
REIMER, THOMAS	EMPL SVC COORD	14S18351	\$1,417.50	35	472	3090	1/7/2014
Total for Vendor REIMER, THOMAS			\$2,205.00				
RELIABLE EQUIPMENT & SVC CO	HYDRAULIC TRASH PUMP		\$1,527.18	31	213	2020	2/18/2014

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Total for Vendor RELIABLE EQUIPMENT & SVC CO			\$1,527.18				
RELIABLE HOME CARE	RESPIRE 11/30-12/21/13		\$507.50	58	981	3135	1/13/2014
Total for Vendor RELIABLE HOME CARE			\$507.50				
RELIABLE HOME IMPROVEMENT &	BND RLS P30159		\$300.00	150	645	3710	12/26/2013
RELIABLE HOME IMPROVEMENT &	BLDG BND RFND P31878		\$80.00	150	645	3710	3/10/2014
Total for Vendor RELIABLE HOME IMPROVEMENT &			\$380.00				
RELIABLE WHEELS USED CARS INC	EXCLUDED FOR CLIENT PRIVACY		\$813.13	01	685	3031	4/14/2014
Total for Vendor RELIABLE WHEELS USED CARS INC			\$813.13				
RELIAS LEARNING LLC	ANNL SUBSCRIPT SVCS		\$22,712.40	01	400	2100	1/28/2014
Total for Vendor RELIAS LEARNING LLC			\$22,712.40				
REMPE-SHARPE & ASSOCIATES INC	SEMINOLE AREA RELINING	14S18935	\$21,314.71	406	217	4430	3/24/2014
Total for Vendor REMPE-SHARPE & ASSOCIATES INC			\$21,314.71				
RENEWABLE CHOICE ENERGY INC	FM14092-GREEN-E CERT PRCHS		\$325.28	01	700	3730	2/14/2014
Total for Vendor RENEWABLE CHOICE ENERGY INC			\$325.28				
RENEWAL BY ANDERSEN	BLDG BND RFND P31991		\$80.00	150	645	3710	12/26/2013
RENEWAL BY ANDERSEN	BND RLS P31992		\$80.00	150	645	3710	1/13/2014
Total for Vendor RENEWAL BY ANDERSEN			\$160.00				
RENTALMAX LLC	FM14067-GRNDR/VACUUM RNTL		\$239.00	01	700	3510	2/7/2014
Total for Vendor RENTALMAX LLC			\$239.00				
REPEAT BOUTIQUE CENTER	FINANCIAL SPRT		\$4,500.00	53	380	3750	3/11/2014
Total for Vendor REPEAT BOUTIQUE CENTER			\$4,500.00				

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REPLACEMENT WINDOW SYSTEMS INC	RPLC WOOD WNDWS-JOF	A19311	\$115,110.00	408	221	4190	3/25/2014
Total for Vendor REPLACEMENT WINDOW SYSTEMS INC			\$115,110.00				
RESTORE CONSTRUCTION INC	BLDG BND RFND P28874		\$100.00	150	645	3710	3/25/2014
Total for Vendor RESTORE CONSTRUCTION INC			\$100.00				
RETRIEV TECHNOLOGIES INC	FM14146-RECYCLING CONTAINER		\$290.00	01	700	2020	3/24/2014
Total for Vendor RETRIEV TECHNOLOGIES INC			\$290.00				
REVERE ELECTRIC	YEARLY TECH SUPPORT		\$2,255.49	31	213	3090	4/22/2014
Total for Vendor REVERE ELECTRIC			\$2,255.49				
REYES, JULIA	142.54MI 12/2-16/13		\$80.54	01	470	3210	1/13/2014
REYES, JULIA	216.10MI 12/18-30		\$122.10	01	470	3210	1/13/2014
REYES, JULIA	86.01MI 11/20-26		\$48.60	01	470	3210	1/13/2014
REYES, JULIA	66.31MI 11/4-20		\$66.31	01	470	3210	1/13/2014
REYES, JULIA	149.89 MI 1/8-22		\$83.94	01	470	3210	2/24/2014
REYES, JULIA	87.34 MI 1/22-30		\$48.91	01	470	3210	2/24/2014
REYES, JULIA	69.87 MI 3/20-27		\$39.13	01	470	3210	4/7/2014
REYES, JULIA	96.31 MI 3/3-12		\$53.93	01	470	3210	4/7/2014
REYES, JULIA	54.74 MI 2/20-27		\$30.65	01	470	3210	4/7/2014
REYES, JULIA	82.91 MI 2/3-2/19/14		\$46.43	01	470	3210	4/7/2014
REYES, JULIA	103.77 MI 3/12-20		\$58.11	01	470	3210	4/7/2014
Total for Vendor REYES, JULIA			\$678.65				
REYNAGA, MARIA	SPNSH INTERP 11/15-19		\$300.00	01	350	3090	12/11/2013
REYNAGA, MARIA	SPANISH INTERP 12/19-20		\$200.00	01	350	3090	1/14/2014
REYNAGA, MARIA	SPANISH INTRP 1/3		\$100.00	01	350	3090	1/14/2014
REYNAGA, MARIA	SPANISH INTRP 12/27		\$50.00	01	350	3090	1/14/2014

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REYNAGA, MARIA	SPANISH INTRP 12/11		\$100.00	01	350	3090	1/14/2014
REYNAGA, MARIA	SPANISH INTRP 1/9-10		\$200.00	01	350	3090	1/27/2014
REYNAGA, MARIA	INTERP SPANISH 1/14		\$50.00	01	350	3090	1/31/2014
REYNAGA, MARIA	INTERP SPANISH 1/16-17/14		\$200.00	01	350	3090	1/31/2014
REYNAGA, MARIA	SPANISH INTRP 1/23-24		\$200.00	01	350	3090	2/7/2014
REYNAGA, MARIA	SPANISH INTERP 2/6-28		\$800.00	01	350	3090	3/10/2014
REYNAGA, MARIA	SPANISH INTERP 3/19		\$75.00	01	350	3090	3/31/2014
REYNAGA, MARIA	SPANISH INTRP 3/6-28		\$900.00	01	350	3090	4/7/2014
Total for Vendor REYNAGA, MARIA			\$3,175.00				
REYNOLDS, BARBARA	63.47 MI 1/21-1/23		\$35.54	01	420	3210	2/3/2014
REYNOLDS, BARBARA	22.54 MI 3/27		\$12.62	07	797	3210	4/22/2014
Total for Vendor REYNOLDS, BARBARA			\$48.16				
REYNOLDS, JOHN B	BND RLS P32079		\$80.00	150	645	3710	3/24/2014
Total for Vendor REYNOLDS, JOHN B			\$80.00				
RF TECHNOLOGIES INC	C45096 TRANSMITTER/BANDS		\$444.06	23	450	2130	3/31/2014
RF TECHNOLOGIES INC	C45096 TRANSMITTER/BANDS		\$111.01	23	450	2130	3/31/2014
Total for Vendor RF TECHNOLOGIES INC			\$555.07				
RHINO LININGS OF DUPAGE	MUDD FLAPS		\$200.00	31	213	2200	1/17/2014
Total for Vendor RHINO LININGS OF DUPAGE			\$200.00				
RHINODOX	MICROFILM STORAGE 2/5	14A16403	\$941.70	01	700	3500	3/19/2014
Total for Vendor RHINODOX			\$941.70				
RICKERT, DAVID J	DPC JVNL DETENTN HSNG 12/5		\$49,060.00	17	490	3090	12/27/2013
RICKERT, DAVID J	DPC JUV DET HOUSING 1/6		\$36,575.00	17	490	3090	1/27/2014
RICKERT, DAVID J	DPC JUV. DET. HOUSING 1/14		\$35,365.00	17	490	3090	2/24/2014

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RICKERT, DAVID J	DPC JUV DET HOUSING 2/14		\$33,990.00	17	490	3090	3/24/2014
RICKERT, DAVID J	DPC JUV DET HOUSING 1/14		\$35,365.00	17	490	3090	4/9/2014
RICKERT, DAVID J	DDPC JUV DET HOUSING 4/14		\$47,135.00	17	490	3090	4/22/2014
Total for Vendor RICKERT, DAVID J			\$237,490.00				
RIEGER, RACHEL	DJOA MTG 1/22		\$22.00	01	422	3740	2/21/2014
Total for Vendor RIEGER, RACHEL			\$22.00				
RIGGS BROS OF ST CHARLES	S-322 REAR WINDOW TINTING		\$180.00	41	226	3691	4/22/2014
RIGGS BROS OF ST CHARLES	SEAT RPR S-51	14D18732	\$390.00	41	226	3691	1/28/2014
RIGGS BROS OF ST CHARLES	SEAT RPR-S-86	14D18732	\$440.00	41	226	3691	2/4/2014
RIGGS BROS OF ST CHARLES	SEAT RPR S-59	14D18732	\$415.00	41	226	3691	2/14/2014
RIGGS BROS OF ST CHARLES	SEAT RPR-OEM	14D18732	\$255.00	41	226	3691	3/18/2014
RIGGS BROS OF ST CHARLES	SEAT RPR S-50	14D18732	\$440.00	41	226	3691	4/8/2014
Total for Vendor RIGGS BROS OF ST CHARLES			\$2,120.00				
RILEY, SUSAN	RMB REGISTRATION		\$139.99	01	910	3740	3/24/2014
Total for Vendor RILEY, SUSAN			\$139.99				
RINALDI, CYNTHIA J	152.52 MI 12/11-31/13		\$86.17	58	981	3210	1/22/2014
RINALDI, CYNTHIA J	200.39 MI 1/2-2/7		\$112.22	58	981	3210	2/18/2014
RINALDI, CYNTHIA J	287.70 MI 2/11-3/20		\$161.11	58	981	3210	4/9/2014
Total for Vendor RINALDI, CYNTHIA J			\$359.50				
RINGERS LANDSCAPE SERVICES	BND RLS P31330		\$200.00	150	645	3710	12/26/2013
Total for Vendor RINGERS LANDSCAPE SERVICES			\$200.00				
RIOUX, TERESA	ARDC RMB 2014		\$342.00	01	360	3730	2/3/2014
Total for Vendor RIOUX, TERESA			\$342.00				

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RITA TACCONA & ASSOCIATES	SIGN INTERP 12/6		\$150.00	01	350	3090	12/11/2013
RITA TACCONA & ASSOCIATES	INTRP 12/5/13		\$150.00	01	470	3090	12/24/2013
RITA TACCONA & ASSOCIATES	JURY DUTY 12/2,3/13		\$875.00	01	390	3090	12/24/2013
RITA TACCONA & ASSOCIATES	INTRP 12/10 AM		\$150.00	01	350	3090	12/24/2013
RITA TACCONA & ASSOCIATES	INTERP SIGN 12/10, 23 AM/PM		\$300.00	35	472	3090	1/3/2014
RITA TACCONA & ASSOCIATES	JURY DUTY 12/16,17 AM/PM		\$875.00	01	350	3090	1/9/2014
RITA TACCONA & ASSOCIATES	SIGN INTRP 12CF214 1/6		\$150.00	35	472	3090	1/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTRP 12JD269 1/9		\$150.00	01	470	3090	1/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 1/13		\$150.00	01	350	3090	1/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTRP 1/17/14		\$150.00	01	350	3090	1/27/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 1/24/14		\$150.00	01	350	3090	1/31/2014
RITA TACCONA & ASSOCIATES	SIGN INTRP 1/27		\$150.00	01	350	3090	2/3/2014
RITA TACCONA & ASSOCIATES	INTRP SIGN 1/23/14		\$150.00	35	472	3090	2/4/2014
RITA TACCONA & ASSOCIATES	INTERP/SIGN 1/28,1/30/14		\$300.00	35	472	3090	2/11/2014
RITA TACCONA & ASSOCIATES	SIGN INTRP 2/6 AM		\$150.00	01	350	3090	2/14/2014
RITA TACCONA & ASSOCIATES	INTRP 2/3 AM		\$150.00	01	350	3090	2/18/2014
RITA TACCONA & ASSOCIATES	RECLAS EXP PL 1/7		(\$875.00)	01	390	3090	3/10/2014
RITA TACCONA & ASSOCIATES	RECLAS EXP PL 1/7		\$875.00	01	350	3090	3/10/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 3/7/14		\$150.00	01	350	3090	3/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 3/6/14		\$150.00	01	350	3090	3/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 3/3/14		\$150.00	01	350	3090	3/17/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 3/5/14		\$150.00	01	350	3090	3/17/2014
RITA TACCONA & ASSOCIATES	INTERP/SIGN 2/26/14		\$150.00	35	472	3090	3/19/2014
RITA TACCONA & ASSOCIATES	INTERP/SIGN 2/6-3/6/14 PM		\$450.00	35	472	3090	3/19/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 3/24		\$150.00	01	350	3090	3/31/2014
RITA TACCONA & ASSOCIATES	SIGN INTERP 4/2		\$150.00	01	350	3090	4/14/2014
RITA TACCONA & ASSOCIATES	INTERP/SIGN: 4/9/14		\$150.00	35	472	3090	4/16/2014

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RITA TACCONA & ASSOCIATES	SIGN INTERP 4/9		\$150.00	01	350	3090	4/16/2014
Total for Vendor RITA TACCONA & ASSOCIATES			\$5,950.00				
RITCHIE, KRISTEN	264.80 MI 1/2-2/20		\$148.29	58	981	3210	3/25/2014
Total for Vendor RITCHIE, KRISTEN			\$148.29				
RIVAS, MARCO	INTERP SPNSH 11/22		\$75.00	01	350	3090	12/11/2013
RIVAS, MARCO	INTERP SPNSH 12/2-27		\$525.00	01	350	3090	1/3/2014
RIVAS, MARCO	INTERP SPANISH 1/3		\$75.00	01	350	3090	1/14/2014
RIVAS, MARCO	INTRP SPANISH 1/27AM		\$75.00	01	350	3090	2/3/2014
RIVAS, MARCO	INTRP 2/13-14 AM		\$175.00	01	350	3090	3/3/2014
RIVAS, MARCO	INTERP SPANISH 3/4/14		\$75.00	01	350	3090	3/17/2014
RIVAS, MARCO	INTERP SPANISH 3/5 PM		\$50.00	01	350	3090	3/17/2014
RIVAS, MARCO	INTERP 4/1/14 AM		\$75.00	01	470	3090	4/7/2014
RIVAS, MARCO	INTRP SPANISH 3/25-26		\$300.00	01	350	3090	4/7/2014
RIVAS, MARCO	INTERP SPNSH 4/4		\$100.00	01	350	3090	4/14/2014
RIVAS, MARCO	INTRP 4/8		\$75.00	01	350	3090	4/14/2014
RIVAS, MARCO	INTERP SPANISH 4/11		\$75.00	01	350	3090	4/18/2014
Total for Vendor RIVAS, MARCO			\$1,675.00				
RJ CONCRETE INC	HWY PRMT BND RFND W130314		\$2,500.00	41	226	3710	1/17/2014
Total for Vendor RJ CONCRETE INC			\$2,500.00				
RJN GROUP INC	ENG SVC SWR FLOW MNTRNG	S19324	\$4,744.52	31	213	3050	3/17/2014
Total for Vendor RJN GROUP INC			\$4,744.52				
ROADRUNNER PHARMACY	MEDICAL SUPPLIES		\$128.95	33	480	2130	12/27/2013
ROADRUNNER PHARMACY	MDCL SUPLS		\$137.95	33	480	2130	2/4/2014
ROADRUNNER PHARMACY	MEDICAL SUPPLIES		\$44.95	33	480	2130	3/31/2014

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Total for Vendor ROADRUNNER PHARMACY			\$311.85				
ROARK, CARROL	TRN/PRK 12/2-13		\$52.50	54	874	3210	12/27/2013
ROARK, CARROL	RMB FOR STAFF TRAINING		\$225.00	01	680	3740	1/3/2014
Total for Vendor ROARK, CARROL			\$277.50				
ROBERT GILL & CO INC	CLEANING SUPPLS		\$2,738.20	01	400	2150	12/27/2013
ROBERT GILL & CO INC	HAIR & BODY SHAMPOO DRUMS	14A19004	\$4,659.60	01	400	2150	12/27/2013
ROBERT GILL & CO INC	HAIR & BODY SHAMPOO DRUMS	14A19004	\$4,659.60	01	400	2150	3/17/2014
Total for Vendor ROBERT GILL & CO INC			\$12,057.40				
ROBERT J MICHAEL HOMES INC	BLDG BND RFND P32643		\$80.00	150	645	3710	4/14/2014
Total for Vendor ROBERT J MICHAEL HOMES INC			\$80.00				
ROBERT WEHN & ASSOCIATES	RMB HOMEOWNER		\$579.95	31	213	3750	3/19/2014
Total for Vendor ROBERT WEHN & ASSOCIATES			\$579.95				
ROBERTS, WILLIAM	63.75MI/PRKG 11/19,12/11-12		\$161.02	07	797	3210	1/9/2014
ROBERTS, WILLIAM	85.98 MI PRKNG 1/23-2/11		\$174.15	07	797	3210	2/24/2014
ROBERTS, WILLIAM	48.26 MI,PRKNG 3/6,3/21		\$91.03	07	797	3210	4/14/2014
ROBERTS, WILLIAM	TRAIN FARE 4/4		\$10.50	01	420	3210	4/16/2014
Total for Vendor ROBERTS, WILLIAM			\$436.70				
ROBIS INC	VOTE BY MAIL DOMAIN REG		\$210.00	01	930	3090	3/10/2014
Total for Vendor ROBIS INC			\$210.00				
ROCA, ANNIE	ROP 11/18/13 13CH657		\$63.00	01	350	3090	12/11/2013
ROCA, ANNIE	ROP 12/11/13 13CF647		\$135.45	01	420	3090	1/2/2014
ROCA, ANNIE	ROP 8/1/13 12CF2593		\$282.00	01	360	3090	1/17/2014
ROCA, ANNIE	ROP 11/18/13 13CH657		\$9.00	01	350	3090	2/21/2014

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ROCA, ANNIE	ROP 2/4/14 GRAND JURY		\$504.00	01	420	3090	3/7/2014
ROCA, ANNIE	ROP 2/5/14 13CF1700		\$18.00	01	360	3090	3/7/2014
ROCA, ANNIE	ROP 4/9/12 12CF532		\$18.00	01	420	3090	4/7/2014
ROCA, ANNIE	ROP 9/11/06 05CF512		\$6.50	01	360	3090	4/7/2014
Total for Vendor ROCA, ANNIE			\$1,035.95				
ROCK COUNTY SHERIFF'S OFFICE	CIVIL PROCESS SVCS		\$61.17	07	797	3090	12/26/2013
Total for Vendor ROCK COUNTY SHERIFF'S OFFICE			\$61.17				
ROCKFORD SYSTEMS INC	GUARDS FOR DRILL PRESSES		\$496.07	41	226	2020	2/7/2014
Total for Vendor ROCKFORD SYSTEMS INC			\$496.07				
ROD BAKER FORD	CONTRL ARM/WHEELS/NZZLE		\$525.96	41	226	2200	2/19/2014
Total for Vendor ROD BAKER FORD			\$525.96				
RODARTE, MARIE O'BRIEN	BND RLS P32135		\$80.00	150	645	3710	12/26/2013
Total for Vendor RODARTE, MARIE O'BRIEN			\$80.00				
ROGER C MARQUARDT & CO INC	CNSLT SVC DEC 13		\$4,000.00	01	420	3090	12/11/2013
ROGER C MARQUARDT & CO INC	CNSLT SVC JAN'13		\$4,000.00	01	420	3090	1/17/2014
ROGER C MARQUARDT & CO INC	CNSLT FEB'14		\$4,000.00	01	420	3090	2/21/2014
ROGER C MARQUARDT & CO INC	CNSLT MAR'14		\$4,000.00	01	420	3090	3/24/2014
ROGER C MARQUARDT & CO INC	CNSLT APR'14 SVCS		\$4,000.00	01	420	3090	4/14/2014
Total for Vendor ROGER C MARQUARDT & CO INC			\$20,000.00				
ROI SOLUTIONS INC	MDCL DOCS 13DT495		\$426.81	01	360	3090	1/17/2014
Total for Vendor ROI SOLUTIONS INC			\$426.81				
ROJAS, FRANCISCO	BND RLS P32518		\$80.00	150	645	3710	3/18/2014
Total for Vendor ROJAS, FRANCISCO			\$80.00				

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ROLAND MACHINERY EXCHANGE	E-101 KAMATSU RPLC PARTS		\$786.83	41	226	2200	2/25/2014
ROLAND MACHINERY EXCHANGE	E-101 KAMATSU BULBS		\$64.56	41	226	2200	4/22/2014
Total for Vendor ROLAND MACHINERY EXCHANGE			\$851.39				
ROMANELLI, JOHN	PERMIT FEE PARTIAL RFND		\$1,125.00	41	226	3710	1/9/2014
ROMANELLI, JOHN	HWY PRMT BND RFND W130385		\$25,000.00	41	226	3710	1/9/2014
Total for Vendor ROMANELLI, JOHN			\$26,125.00				
ROMANO, THOMAS	125 MI 2/5-28		\$70.00	01	540	3210	3/3/2014
ROMANO, THOMAS	132.72 MI 3/5-19		\$74.32	01	540	3210	3/31/2014
Total for Vendor ROMANO, THOMAS			\$144.32				
ROMERO, JOSE	INTERP SPNSH 11/20-22		\$300.00	01	350	3090	12/11/2013
ROMERO, JOSE	INTERP SPNSH 11/25-27		\$300.00	01	350	3090	12/11/2013
ROMERO, JOSE	INTRP 12/2-6 AM/PM		\$500.00	01	350	3090	12/24/2013
ROMERO, JOSE	INTERP SPANISH 12/16,17		\$200.00	01	350	3090	12/27/2013
ROMERO, JOSE	INTRP SPANISH 12/8-13		\$400.00	01	350	3090	12/27/2013
ROMERO, JOSE	INTRP SPANISH 12/23-27		\$400.00	01	350	3090	1/6/2014
ROMERO, JOSE	INTRP SPANISH 12/30-1/2		\$300.00	01	350	3090	1/14/2014
ROMERO, JOSE	INTERP SPANISH 1/6-8		\$300.00	01	350	3090	1/17/2014
ROMERO, JOSE	INTERP SPANISH 1/13-15/14		\$300.00	01	350	3090	1/31/2014
ROMERO, JOSE	INTRP SPANISH 1/21-22		\$200.00	01	350	3090	2/3/2014
ROMERO, JOSE	INTRP 2/5/14		\$75.00	01	350	3090	2/14/2014
ROMERO, JOSE	INTERP SPANISH 2/4/14		\$75.00	01	470	3090	2/18/2014
ROMERO, JOSE	INTRP 2/3-5 AM/PM		\$250.00	01	350	3090	2/18/2014
ROMERO, JOSE	INTERP SPANISH 2/10-11		\$150.00	01	350	3090	2/28/2014
ROMERO, JOSE	INTERP SPANISH 2/7		\$50.00	01	350	3090	2/28/2014
ROMERO, JOSE	INTRP 2/18-19 AM/PM		\$200.00	01	350	3090	3/3/2014
ROMERO, JOSE	INTERP SPANISH 2/24-26/14		\$300.00	01	350	3090	3/10/2014

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ROMERO, JOSE	INTRP 3/3-5/14		\$300.00	01	350	3090	3/17/2014
ROMERO, JOSE	INTRP SPANISH 3/10-12		\$300.00	01	350	3090	3/24/2014
ROMERO, JOSE	INTERP SPANISH 3/24		\$150.00	01	350	3090	3/31/2014
ROMERO, JOSE	INTERP SPANISH 3/17-19		\$300.00	01	350	3090	3/31/2014
ROMERO, JOSE	INTRP SPANISH 3/25-26 AM/PM		\$200.00	01	350	3090	4/7/2014
ROMERO, JOSE	INTRP 3/31-4/2		\$300.00	01	350	3090	4/14/2014
Total for Vendor ROMERO, JOSE			\$5,850.00				
RON SMITH & ASSOCIATES INC	TRNG-CAMPBELL 12/16-18/13		\$400.00	01	400	3740	12/30/2013
Total for Vendor RON SMITH & ASSOCIATES INC			\$400.00				
RON TIRAPELLI FORD	CV SEAT BELT BUCKLE		\$46.26	41	226	2200	3/12/2014
RON TIRAPELLI FORD	LD FORD PARTS	A19335	\$3,757.41	41	226	2200	3/18/2014
Total for Vendor RON TIRAPELLI FORD			\$3,803.67				
ROOTX	ROOT KILLER/PREVENTION		\$3,801.67	31	213	2230	4/22/2014
Total for Vendor ROOTX			\$3,801.67				
ROSENSTEEL, TYLER	81.60MI 11/15-12/30		\$50.10	54	113	3976	1/14/2014
Total for Vendor ROSENSTEEL, TYLER			\$50.10				
RO SIGNAL, LEO	BLDG BND RFND P32463		\$80.00	150	645	3710	3/25/2014
Total for Vendor ROSIGNAL, LEO			\$80.00				
ROSSI REAL ESTATE CORP	BND RLS P32115		\$200.00	150	645	3710	1/28/2014
Total for Vendor ROSSI REAL ESTATE CORP			\$200.00				
ROTORK CONTROLS INC	FM14000-SVC RPR GENERATOR		\$877.50	01	700	3690	1/21/2014
Total for Vendor ROTORK CONTROLS INC			\$877.50				
ROUTE 64 AUTO REPAIR	EXCLUDED FOR CLIENT PRIVACY		\$545.79	01	685	3031	2/10/2014

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Total for Vendor ROUTE 64 AUTO REPAIR			\$545.79				
ROWDEN, COURTNEY	150.22 MI/TOLLS 2/25-3/25		\$88.62	53	116	3210	4/7/2014
Total for Vendor ROWDEN, COURTNEY			\$88.62				
ROY E HANSON JR MFG	AIR TANKS		\$4,742.00	31	213	2220	1/27/2014
Total for Vendor ROY E HANSON JR MFG			\$4,742.00				
ROYAL CAMERA SERVICE INC	CAMERA REPAIR1/4,2/24		\$354.00	01	400	3690	4/7/2014
Total for Vendor ROYAL CAMERA SERVICE INC			\$354.00				
ROYAL HOME EXTERIORS INC	BND RLS P32517		\$100.00	150	645	3710	3/4/2014
Total for Vendor ROYAL HOME EXTERIORS INC			\$100.00				
ROYAL PIPE & SUPPLY CO	FM14003 DRAIN SUPPLIES		\$170.76	01	700	2300	12/26/2013
ROYAL PIPE & SUPPLY CO	FM14033 VALVES		\$25.10	01	700	2300	2/24/2014
ROYAL PIPE & SUPPLY CO	FM14033-VALVE SPPLS		\$132.65	01	700	2300	3/17/2014
ROYAL PIPE & SUPPLY CO	FM14149 FAUCET CARTRIDGES		\$133.90	01	700	2200	4/7/2014
ROYAL PIPE & SUPPLY CO	FM14191 VALVE GREASE		\$37.20	01	700	2160	4/22/2014
ROYAL PIPE & SUPPLY CO	VIEGA PLMBNG SUPLS-CC	14A19061	\$686.62	01	700	2300	2/4/2014
ROYAL PIPE & SUPPLY CO	ANVIL SUPLS-JTK BASEMENT	14A19061	\$784.45	01	700	2300	2/4/2014
ROYAL PIPE & SUPPLY CO	ANVIL PLMBNG SUPLS-JTK	14A19061	\$650.00	01	700	2300	2/10/2014
ROYAL PIPE & SUPPLY CO	PLUMBNG SUPLS-JAIL	14A19061	\$71.86	01	700	2300	2/10/2014
ROYAL PIPE & SUPPLY CO	BRASS PLMBNG SUPLS-JAIL	14A19061	\$133.40	01	700	2300	2/10/2014
ROYAL PIPE & SUPPLY CO	PLUMBING SUPPLS JL	14A19061	\$1,006.14	01	700	2300	2/19/2014
ROYAL PIPE & SUPPLY CO	PLUMBING SPPLS - JAIL	14A19061	\$252.30	01	700	2300	2/19/2014
ROYAL PIPE & SUPPLY CO	PLUMBING SPPLS JL	14A19061	\$319.20	01	700	2300	2/19/2014
ROYAL PIPE & SUPPLY CO	2" RBBR RPR KITS,CK/REL KIT	14A19061	\$207.35	01	700	2300	2/21/2014
ROYAL PIPE & SUPPLY CO	PLMBNG SPLS-JOF 4TH FLR RST	14A19061	\$347.40	01	700	2300	3/17/2014

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ROYAL PIPE & SUPPLY CO	SYMMONS PLMBNG SPLS-CC	14A19061	\$627.80	01	700	2300	3/17/2014
ROYAL PIPE & SUPPLY CO	MEON PLMBNG SPLS-CC	14A19061	\$650.00	01	700	2300	3/17/2014
ROYAL PIPE & SUPPLY CO	MOEN PLUMBNG SUPPLS	14A19061	\$1,430.40	01	700	2300	3/25/2014
ROYAL PIPE & SUPPLY CO	BRASS PLMNG SUPLS CC	14A19061	\$269.60	01	700	2300	4/1/2014
ROYAL PIPE & SUPPLY CO	PLMBNG SPPPLS TUNEL RPRS PP	14A19061	\$4,862.97	01	700	2300	4/14/2014
ROYAL PIPE & SUPPLY CO	HARVEY PLMBNG SPPLS-CONVO	14A19061	\$55.20	01	700	2300	4/21/2014
ROYAL PIPE & SUPPLY CO	R/S PLMBNG SPPLS-JTK	14A19061	\$166.20	01	700	2300	4/21/2014
Total for Vendor ROYAL PIPE & SUPPLY CO			\$13,020.50				
RR DONNELLEY	BLANK V FOLD		\$770.14	01	620	2100	1/17/2014
Total for Vendor RR DONNELLEY			\$770.14				
RTA/CTA TRANSIT BENEFIT	P/R DED RTA PASS FEES		\$13.50	01	750	3750	1/7/2014
RTA/CTA TRANSIT BENEFIT	P/RDED RTA PASS/FEE DEC-JAN		\$13.50	01	750	3750	2/4/2014
RTA/CTA TRANSIT BENEFIT	P/R DED RTA PASSES FEB,MAR		\$13.50	01	750	3750	4/4/2014
Total for Vendor RTA/CTA TRANSIT BENEFIT			\$40.50				
RUBECK, JOHN K	RMB ARDC		\$349.52	01	360	3730	12/24/2013
Total for Vendor RUBECK, JOHN K			\$349.52				
RUBINO ENGINEERING INC	REST/HYDRRLC PRJCT-10/31/14	14S18971	\$22,582.49	408	221	4180	12/27/2013
RUBINO ENGINEERING INC	RESTOR/HYDRRLC IMPRV W/BRNCH	14S18971	\$10,973.70	408	221	4180	1/15/2014
Total for Vendor RUBINO ENGINEERING INC			\$33,556.19				
RUFUS, ERIKA	62 MI 1/26,28,3/6		\$34.72	53	118	3210	3/17/2014
Total for Vendor RUFUS, ERIKA			\$34.72				
RUGGIERO, JOSEPH	RMB MTG 1/15/14		\$15.00	01	420	3740	1/29/2014
RUGGIERO, JOSEPH	MTG FEE 1/23		\$25.00	01	420	3740	2/3/2014
RUGGIERO, JOSEPH	47.92 MI 1/14-23/14		\$26.84	01	420	3210	2/3/2014

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RUGGIERO, JOSEPH	119.16 MI 1/4-2/27		\$66.73	01	420	3210	3/10/2014
RUGGIERO, JOSEPH	RMB REG 2/19,2/27/14		\$40.00	01	420	3740	3/10/2014
Total for Vendor RUGGIERO, JOSEPH			\$173.57				
RUIZ, JUAN	BND RLS P32509		\$100.00	150	645	3710	3/4/2014
Total for Vendor RUIZ, JUAN			\$100.00				
RUMPEL SHIRT SKIN INC	REPLACEMENT ACO SHIRT 4/10		\$144.00	33	480	2340	4/14/2014
Total for Vendor RUMPEL SHIRT SKIN INC			\$144.00				
RUNGE PAPER CO INC	PAPER TRAYS FOR FEEDINGS		\$208.60	33	480	2100	4/8/2014
Total for Vendor RUNGE PAPER CO INC			\$208.60				
RUSH TRUCK CENTERS OF ILLINOIS	STOCK-WASHER NOZZLES ETC		\$151.52	41	226	2200	2/3/2014
RUSH TRUCK CENTERS OF ILLINOIS	H-76/STCK-WIPR MTRS/CNNCTRS		\$278.13	41	226	2200	3/19/2014
Total for Vendor RUSH TRUCK CENTERS OF ILLINOIS			\$429.65				
RUSH UNIVERSITY MEDICAL CENTER	EXCLUDED FOR HIPAA PURPOSES		\$27.21	23	450	3070	3/7/2014
Total for Vendor RUSH UNIVERSITY MEDICAL CENTER			\$27.21				
RUSHING, JOHN	RMB OVRHD SWR		\$2,155.00	31	213	3750	4/14/2014
Total for Vendor RUSHING, JOHN			\$2,155.00				
RUSHING, JOHN JR	BND RLS P32700		\$80.00	150	645	3710	4/16/2014
Total for Vendor RUSHING, JOHN JR			\$80.00				
RUSSELL, SAM	ARREST GRANT 3/12/14		\$864.94	124	192	3090	3/31/2014
Total for Vendor RUSSELL, SAM			\$864.94				
RUSSO POWER EQUIPMENT	PARTS FOR PUMP		\$209.54	31	213	2200	4/22/2014

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Total for Vendor RUSSO POWER EQUIPMENT			\$209.54				
RYAN, DENNIS PATRICK	32.6 MI 1/30,2/4		\$18.26	01	930	3210	3/10/2014
Total for Vendor RYAN, DENNIS PATRICK			\$18.26				
RYDER TRANSPORTATION SERVICES	TRUCK RNTL-DELV ELEC SUPPLS	E-1240	\$1,080.34	01	930	3230	3/31/2014
RYDER TRANSPORTATION SERVICES	EV DELIVERY 2/7-3/6	E-1240	\$513.01	01	930	3230	3/31/2014
Total for Vendor RYDER TRANSPORTATION SERVICES			\$1,593.35				
RYDIN DECAL	HANDICAP TEMP SIGNS		\$154.32	01	400	2100	3/24/2014
Total for Vendor RYDIN DECAL			\$154.32				
S & D ENTERPRISES INC	BND RLS P32364		\$80.00	150	645	3710	1/28/2014
Total for Vendor S & D ENTERPRISES INC			\$80.00				
S & S METAL RECYCLERS II INC	DUMPSTER RMVL		\$220.00	31	213	3450	2/21/2014
Total for Vendor S & S METAL RECYCLERS II INC			\$220.00				
S.T.A.T.E. TESTING LLC	PROF. MATERIAL TESTING	14S17696	\$809.36	41	226	4550	1/21/2014
S.T.A.T.E. TESTING LLC	MTRL TSTG/ENG SVC 01-750	14S17696	\$1,355.20	01	792	4190	1/22/2014
Total for Vendor S.T.A.T.E. TESTING LLC			\$2,164.56				
SAAD, FELICIA	SPANISH INTRP 11/25-27		\$300.00	01	350	3090	12/11/2013
SAAD, FELICIA	SPANISH INTERP 12/16-20/13		\$500.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTERP 12/30-1/3		\$400.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTERP 1/7-10		\$400.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTERP 12/2-6		\$500.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTERP 12/9-13/13		\$450.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTERP 12/23-27/13		\$400.00	01	350	3090	1/17/2014
SAAD, FELICIA	SPANISH INTRP 1/13-17		\$500.00	01	350	3090	2/3/2014

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SAAD, FELICIA	SPANISH INTRP 1/21-24		\$400.00	01	350	3090	2/3/2014
SAAD, FELICIA	INTRP 2/3-7 AM/PM		\$500.00	01	350	3090	2/18/2014
SAAD, FELICIA	INTRP 1/27-31 AM/PM		\$500.00	01	350	3090	2/18/2014
SAAD, FELICIA	INTRP 2/18-21 AM/PM		\$400.00	01	350	3090	3/3/2014
SAAD, FELICIA	INTRP 2/10-14 AM/PM		\$400.00	01	350	3090	3/3/2014
SAAD, FELICIA	SPNSH INTRP 3/3-7		\$450.00	01	350	3090	3/24/2014
SAAD, FELICIA	SPNSH INTRP 3/10-12 AM/PM		\$300.00	01	350	3090	3/24/2014
SAAD, FELICIA	SPANISH INTRP 2/24-28		\$500.00	01	350	3090	3/24/2014
SAAD, FELICIA	INTERP SPANISH 3/31-4/4		\$500.00	01	350	3090	4/18/2014
SAAD, FELICIA	INTERP SPANISH 3/19-28		\$750.00	01	350	3090	4/18/2014
Total for Vendor SAAD, FELICIA			\$8,150.00				
SAAR, MARTIN	41MI 2/27-3/10		\$22.96	01	930	3210	3/24/2014
SAAR, MARTIN	VD CK 806602 PL 3/25		(\$3.21)	01	930	2150	3/25/2014
SAAR, MARTIN	TO REVERSE JV3076-WRG VDR		\$3.21	01	930	2150	3/25/2014
SAAR, MARTIN	VD CK 806602 PL 3/25		(\$20.00)	01	930	3240	3/25/2014
Total for Vendor SAAR, MARTIN			\$2.96				
SAAR, ROBERT	BLEACH		\$3.21	01	930	2150	3/24/2014
SAAR, ROBERT	POSTAGE FEE PERMIT #6040		\$20.00	01	930	3240	3/24/2014
SAAR, ROBERT	VD CK 806602 PL 3/25		(\$20.00)	01	930	3240	3/25/2014
SAAR, ROBERT	VD CK 806602 PL 3/25		(\$3.21)	01	930	2150	3/25/2014
SAAR, ROBERT	PUBLICZNG ABSNT VOTING-MAIL		\$1,731.54	01	930	3100	3/31/2014
Total for Vendor SAAR, ROBERT			\$1,731.54				
SAELENS, DANYA	66.08 MI 1/14-23		\$37.00	58	981	3210	3/4/2014
Total for Vendor SAELENS, DANYA			\$37.00				
SAFARILAND GROUP	TRAINING/S CRANE		\$895.00	01	400	3740	3/28/2014

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Total for Vendor SAFARILAND GROUP			\$895.00				
SAFARILAND LLC	CRIME LABE SUPPLS		\$453.63	102	406	2100	1/28/2014
Total for Vendor SAFARILAND LLC			\$453.63				
SAFEGUARD BUSINESS SYSTEMS	CHECKS/RING BINDER		\$173.19	01	600	2100	1/9/2014
Total for Vendor SAFEGUARD BUSINESS SYSTEMS			\$173.19				
SAFELITE FULFILLMENT	WINDSHIELD BRACKET		\$54.31	41	226	2200	3/5/2014
SAFELITE FULFILLMENT	WINDSHIELD RPR/RPL	D19326	\$149.20	41	226	3691	1/28/2014
SAFELITE FULFILLMENT	WINDSHIELD RPR/RPL	D19326	\$169.15	41	226	3691	2/10/2014
SAFELITE FULFILLMENT	WINDSHIELD RPR/RPL	D19326	\$149.20	41	226	3691	2/14/2014
SAFELITE FULFILLMENT	WINDSHIELD RPR/RPLC	D19326	\$173.50	41	226	3691	3/5/2014
SAFELITE FULFILLMENT	WINDSHIELD RPR/RPL	D19326	\$149.20	41	226	3691	3/18/2014
Total for Vendor SAFELITE FULFILLMENT			\$844.56				
SAFETY SUPPLY ILLINOIS	BELT CLIP RPLCMNT		\$43.00	31	213	2100	1/21/2014
SAFETY SUPPLY ILLINOIS	FM13673 SERVICE REPAIR		\$213.54	01	700	3690	2/24/2014
Total for Vendor SAFETY SUPPLY ILLINOIS			\$256.54				
SAFETY-KLEEN SYSTEMS INC	FM14121-SERVICE REPAIR		\$168.36	01	700	3690	3/4/2014
Total for Vendor SAFETY-KLEEN SYSTEMS INC			\$168.36				
SAHINOVIC, ADEM	IJT PY13 V14408 RMG FEES		\$149.55	53	116	3130	4/14/2014
Total for Vendor SAHINOVIC, ADEM			\$149.55				
SALGIA, JYOTSNA	21.72 MI 12/18		\$12.27	58	981	3210	1/6/2014
SALGIA, JYOTSNA	83.75 MI 1/17-2/28		\$46.90	58	981	3210	3/11/2014
SALGIA, JYOTSNA	56 MI 3/6-4/4		\$31.36	58	981	3210	4/14/2014
Total for Vendor SALGIA, JYOTSNA			\$90.53				

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SALINE, WENDELL T II	58.40 MI 3/11/14		\$32.70	35	472	3210	4/1/2014
SALINE, WENDELL T II	53.60 MI 4/9		\$30.02	35	472	3210	4/16/2014
Total for Vendor SALINE, WENDELL T II			\$62.72				
SALYERS, BARBARA A	BND REL P32423		\$80.00	150	645	3710	4/8/2014
Total for Vendor SALYERS, BARBARA A			\$80.00				
SANCHEZ, RUBEN H	BND RLS P32798		\$80.00	150	645	3710	4/22/2014
Total for Vendor SANCHEZ, RUBEN H			\$80.00				
SANDERS, MARK LCSW, CADC	TRAINING 12/4/13		\$750.00	35	472	3090	12/11/2013
SANDERS, MARK LCSW, CADC	TRAINING 1/8/14		\$750.00	35	472	3090	1/17/2014
SANDERS, MARK LCSW, CADC	TRAINING 1/15/14		\$750.00	35	472	3090	1/28/2014
SANDERS, MARK LCSW, CADC	TRAINING 1/29/14		\$750.00	35	472	3090	2/4/2014
Total for Vendor SANDERS, MARK LCSW, CADC			\$3,000.00				
SANDT, DONNA	20.90 MI 12/4,1/8		\$11.74	31	213	3210	1/14/2014
Total for Vendor SANDT, DONNA			\$11.74				
SANTACRUZ, POLONIA	RMB OVER PYMNT 10JD185		\$17.81	01	470	3750	3/17/2014
Total for Vendor SANTACRUZ, POLONIA			\$17.81				
SANTANDER CONSUMER USA	EXCLUDED FOR CLIENT PRIVACY		\$276.79	01	685	3031	3/24/2014
SANTANDER CONSUMER USA	EXCLUDED FOR CLIENT PRIVACY		\$788.98	01	685	3031	3/28/2014
Total for Vendor SANTANDER CONSUMER USA			\$1,065.77				
SAS INSTITUTE INC	SVC FEES-OSBAS	J19348	\$15,680.00	01	730	3690	2/19/2014
Total for Vendor SAS INSTITUTE INC			\$15,680.00				
SATURN ELECTRICAL SERVICES INC	BND RLS P32437		\$80.00	150	645	3710	1/28/2014
SATURN ELECTRICAL SERVICES INC	BLDG BND RFND P32071		\$80.00	150	645	3710	3/25/2014

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Total for Vendor SATURN ELECTRICAL SERVICES INC			\$160.00				
SAULIS, GENE	BND RLS P32612		\$100.00	150	645	3710	4/22/2014
Total for Vendor SAULIS, GENE			\$100.00				
SAVIANO, SHARON	113.73MI 11/27-12/16/13		\$113.73	58	981	3210	1/2/2014
SAVIANO, SHARON	201.30 MI 11/27-12/16		\$113.73	58	981	3210	1/21/2014
SAVIANO, SHARON	44.70 MI 12/17-18/13		\$25.26	58	981	3210	1/27/2014
SAVIANO, SHARON	179.80 MI 1/3-21/14		\$100.69	58	981	3210	1/28/2014
SAVIANO, SHARON	205.60 MI 1/22-2/3		\$115.56	58	981	3210	2/12/2014
SAVIANO, SHARON	154.60 MI 2/6-28		\$86.58	58	981	3210	3/18/2014
SAVIANO, SHARON	166 MI 3/3-14		\$92.96	58	981	3210	3/25/2014
SAVIANO, SHARON	172.40MI 3/17-27		\$96.54	58	981	3210	4/7/2014
Total for Vendor SAVIANO, SHARON			\$745.05				
SAYERS, THOMAS	111.60 MI 3/18-22/14		\$62.50	01	910	3210	4/1/2014
Total for Vendor SAYERS, THOMAS			\$62.50				
SCANSTAT TECHNOLOGIES	SUBP MDCL RCRDS 13CF2414		\$10.00	01	420	3090	3/17/2014
Total for Vendor SCANSTAT TECHNOLOGIES			\$10.00				
SCARCE	WATER QUALIITY EDU DEC'13	14S18829	\$3,697.94	04	205	3090	1/27/2014
SCARCE	WATER QUALITY EDUCATION	14S18829	\$5,932.12	04	205	3090	2/18/2014
SCARCE	WTR QUALITY EDUC	14S18829	\$6,929.70	04	205	3090	3/19/2014
SCARCE	WTR QUALITY ED	14S18829	\$8,840.79	04	205	3090	4/21/2014
SCARCE	ENVRN EDUC SVS DEC'13	S19189	\$9,796.11	01	798	3750	1/21/2014
SCARCE	ENVRNMNTL ED-JAN'14	S19189	\$9,834.06	01	798	3750	2/11/2014
SCARCE	ENVIRNMNTL ED-FEB'14	S19189	\$12,242.08	01	798	3750	3/19/2014
Total for Vendor SCARCE			\$57,272.80				

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SCHAEFER, MARY ELLEN	TRN/CAB FR-CNF 12/11 CHGO		\$31.50	58	981	3210	12/27/2013
SCHAEFER, MARY ELLEN	89.50 MI 1/30-3/20		\$50.12	58	981	3210	3/31/2014
Total for Vendor SCHAEFER, MARY ELLEN			\$81.62				
SCHLIM, PHYLLIS M	BLDG BND RFND P32137		\$200.00	150	645	3710	3/4/2014
Total for Vendor SCHLIM, PHYLLIS M			\$200.00				
SCHMITT LANDSCAPE CO, INC	BND REL P31684		\$80.00	150	645	3710	1/6/2014
Total for Vendor SCHMITT LANDSCAPE CO, INC			\$80.00				
SCHMITT, MICHELE	IJT PY12 V14362 RMB SUPLS		\$114.68	53	811	3130	4/16/2014
Total for Vendor SCHMITT, MICHELE			\$114.68				
SCHOOL SPECIALTY INC	FRNSH/DLVR STACKNG CHAIRS	14P18962	\$5,769.00	01	700	2020	2/19/2014
Total for Vendor SCHOOL SPECIALTY INC			\$5,769.00				
SCHRAMM CONSTRUCTION CORP	VACTOR RECEIVING STATN 605	14A18951	\$60,725.54	406	217	4410	4/16/2014
Total for Vendor SCHRAMM CONSTRUCTION CORP			\$60,725.54				
SCHROCK, DAVID S	BND RLS P32026		\$80.00	150	645	3710	4/16/2014
Total for Vendor SCHROCK, DAVID S			\$80.00				
SCHVACH, LISA	164.30MI 2/26-3/27		\$92.01	53	116	3210	4/8/2014
Total for Vendor SCHVACH, LISA			\$92.01				
SCHWARZ, PHILLIP	BND RLS P31075		\$100.00	150	645	3710	1/13/2014
Total for Vendor SCHWARZ, PHILLIP			\$100.00				
SCHWEPPE INC	C44612 NAPKINS/PLAS ROLL		\$529.25	23	450	2100	1/29/2014
SCHWEPPE INC	COFFEE/CREAMER/SUGARS		\$230.47	41	226	2120	2/3/2014
SCHWEPPE INC	C44620 NAPKINS/BOWL,TRAY		\$295.27	23	450	2100	2/3/2014

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SCHWEPPE INC	C44620 MUSTARD		\$6.32	23	450	2120	2/3/2014
SCHWEPPE INC	C44619 NAPKINS		\$312.80	23	450	2100	2/14/2014
SCHWEPPE INC	COFFEE/CREAMER/SUGARS		\$152.04	41	226	2120	2/25/2014
SCHWEPPE INC	C44883 SUPPLIES		\$192.95	23	450	2100	3/11/2014
SCHWEPPE INC	C44882 PANS		\$81.67	23	450	2100	3/11/2014
SCHWEPPE INC	C44883 CONVECTION OVEN		\$999.00	23	450	2020	3/11/2014
SCHWEPPE INC	C44882 PROCESSOR		\$945.99	23	450	2020	3/11/2014
SCHWEPPE INC	COFFEE/CREAMER/SUGARS		\$335.04	41	226	2120	3/19/2014
SCHWEPPE INC	UTENSILS		\$58.96	41	226	2100	3/19/2014
SCHWEPPE INC	C44884 SUPPLIES		\$22.75	23	450	2100	3/24/2014
SCHWEPPE INC	C44885 PLAS CUPS,NAPKINS		\$42.15	23	450	2100	3/28/2014
Total for Vendor SCHWEPPE INC			\$4,204.66				
SICIENTEL WIRELESS	BND RLS P32388		\$200.00	150	645	3710	1/13/2014
Total for Vendor SICIENTEL WIRELESS			\$200.00				
SCOTT'S SERVICE PLACE INC	DHS-AUTO RPR 12/2/13		\$331.60	126	127	3135	12/26/2013
SCOTT'S SERVICE PLACE INC	CAR REPAIR 12/13		\$261.53	01	680	3140	1/3/2014
SCOTT'S SERVICE PLACE INC	DHS-AUTO RPR 12/20/13		\$487.06	126	127	3135	1/10/2014
SCOTT'S SERVICE PLACE INC	DHS-AUTO REPAIR 12/23/13		\$467.85	126	127	3135	1/15/2014
SCOTT'S SERVICE PLACE INC	CAR RPR 1/14		\$525.41	01	680	3140	1/17/2014
SCOTT'S SERVICE PLACE INC	AUTO REPAIRS 1/10,14/14		\$750.00	01	680	3140	1/27/2014
SCOTT'S SERVICE PLACE INC	FSS-AUTO RPR 1/14		\$251.92	01	680	3140	2/14/2014
SCOTT'S SERVICE PLACE INC	FSS AUTO RPR 1/14		\$409.96	01	680	3140	2/14/2014
SCOTT'S SERVICE PLACE INC	FSS-AUTO REPAIR 2/14		\$800.00	01	680	3140	3/17/2014
SCOTT'S SERVICE PLACE INC	DHS AUTO RPR 3/24/14		\$1,168.17	126	127	3135	4/1/2014
SCOTT'S SERVICE PLACE INC	FSS AUTO RPRS		\$1,888.01	01	680	3140	4/16/2014
Total for Vendor SCOTT'S SERVICE PLACE INC			\$7,341.51				

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SEAHOLM, JENNIFER M	RMB ARDC DUES		\$349.52	01	360	3730	1/9/2014
Total for Vendor SEAHOLM, JENNIFER M			\$349.52				
SEAPINE SOFTWARE INC	MTC		\$2,185.27	38	341	3690	1/9/2014
Total for Vendor SEAPINE SOFTWARE INC			\$2,185.27				
SEARS COMMERCIAL ONE	INSTLL ENRGY STR RFRG/FRZRS	14A19102	\$1,060.00	53	974	3090	1/14/2014
SEARS COMMERCIAL ONE	ENERGY STAR FRDG/FRZRS-WEX	14A19102	\$2,620.00	53	974	3090	2/3/2014
SEARS COMMERCIAL ONE	WEX FMLY PROG 1/21-2/15	14A19102	\$6,300.00	53	974	3090	3/7/2014
SEARS COMMERCIAL ONE	FRDG/FRZR-WEX 2/21-3/19/14	14A19102	\$4,460.00	53	974	3090	4/8/2014
Total for Vendor SEARS COMMERCIAL ONE			\$14,440.00				
SEAWAY SUPPLY CO	RAGS/PAPER TOWEL		\$657.50	41	226	2100	1/17/2014
SEAWAY SUPPLY CO	RAGS,PAPER TOWELS		\$485.00	41	226	2100	2/25/2014
Total for Vendor SEAWAY SUPPLY CO			\$1,142.50				
SEBERT LANDSCAPING CO	SEC NO 13-LSMTC-00-LSP11	14DT000413	\$4,952.00	41	226	3610	12/27/2013
SEBERT LANDSCAPING CO	SEC NO 13-00232-06-LS PE2	14DT002713	\$16,326.00	41	226	4130	12/27/2013
Total for Vendor SEBERT LANDSCAPING CO			\$21,278.00				
SECRETARY OF STATE	SOS FEES VIN 167051		\$101.00	01	400	3700	12/11/2013
SECRETARY OF STATE	NOTARY APPS/1 EMPL		\$10.00	01	798	3700	12/11/2013
SECRETARY OF STATE	NOTARY APPS E SWANSON		\$10.00	01	798	3700	12/26/2013
SECRETARY OF STATE	2-PLATES/1 TITLE		\$297.00	01	400	3700	12/27/2013
SECRETARY OF STATE	3 PLATES		\$303.00	01	400	3700	12/27/2013
SECRETARY OF STATE	NOTARY-B THOMPSON		\$10.00	01	798	3700	1/9/2014
SECRETARY OF STATE	NOTARY APPS J BOUKAS		\$10.00	01	798	3700	1/9/2014
SECRETARY OF STATE	NOTARY APPS/M OLMSTEAD		\$10.00	01	798	3700	1/9/2014
SECRETARY OF STATE	NOTARY-N HILL		\$10.00	01	798	3700	1/9/2014

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SECRETARY OF STATE	NOTARY APP-J FOX		\$10.00	01	798 3700	1/17/2014
SECRETARY OF STATE	NOTARY-J YORK		\$10.00	01	798 3700	1/27/2014
SECRETARY OF STATE	NOTARY L PANUSKA		\$10.00	01	798 3700	2/4/2014
SECRETARY OF STATE	NOTARY APP-C STROBEHN		\$10.00	01	798 3700	2/4/2014
SECRETARY OF STATE	NOTARY APPS KB FARLEY		\$10.00	01	798 3700	2/4/2014
SECRETARY OF STATE	NOTARY APP-R LOFENDO		\$10.00	01	798 3700	2/4/2014
SECRETARY OF STATE	EXCLUDED FOR CLIENT PRIVACY		\$196.00	01	685 3031	2/10/2014
SECRETARY OF STATE	NORTARY-C GALLAGHER		\$10.00	01	798 3700	2/11/2014
SECRETARY OF STATE	TITLES & PLATES-TRLRS		\$315.00	01	798 3700	2/14/2014
SECRETARY OF STATE	NOTARY APPS FOR ONE EMP		\$10.00	01	798 3700	2/21/2014
SECRETARY OF STATE	NOTARY APPS FOR ONE EMP		\$10.00	01	798 3700	2/21/2014
SECRETARY OF STATE	5 VEHICLE REG		\$565.00	01	400 3700	2/25/2014
SECRETARY OF STATE	VD CK 971600 PL 12/18/13		(\$101.00)	01	400 3700	2/25/2014
SECRETARY OF STATE	NOTARY APPS,CABRERA-KEATON		\$10.00	01	798 3700	2/28/2014
SECRETARY OF STATE	NOTARY J LARSON		\$10.00	01	798 3700	2/28/2014
SECRETARY OF STATE	SOS FEES 1-TITLE		\$95.00	01	400 3700	3/3/2014
SECRETARY OF STATE	1 TITLE 2/20/14		\$95.00	01	400 3700	3/4/2014
SECRETARY OF STATE	1-TITLE		\$95.00	01	400 3700	3/4/2014
SECRETARY OF STATE	NOTARY-N ESPEDIDO		\$10.00	01	798 3700	3/4/2014
SECRETARY OF STATE	NORTARY-M BARON		\$10.00	01	798 3700	3/4/2014
SECRETARY OF STATE	NORTARY-V GUZMAN		\$10.00	01	798 3700	3/4/2014
SECRETARY OF STATE	NOTARY APPS H SEMENEK		\$10.00	01	798 3700	3/7/2014
SECRETARY OF STATE	NOTARY APPS J HALAGIERE		\$10.00	01	798 3700	3/7/2014
SECRETARY OF STATE	NOTARY APPS FOR ONE EMP		\$10.00	01	798 3700	3/7/2014
SECRETARY OF STATE	NOTARY APPS E BENES		\$10.00	01	798 3700	3/7/2014
SECRETARY OF STATE	NOTARY R BOLTONQ		\$10.00	01	798 3700	3/7/2014
SECRETARY OF STATE	NOTARY APPS FOR ONE EMPL		\$10.00	01	798 3700	3/10/2014

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SECRETARY OF STATE	SOS FEES		\$222.00	01	400	3700	3/12/2014
SECRETARY OF STATE	TITLE & PLATES		\$105.00	01	798	3700	3/12/2014
SECRETARY OF STATE	NOTARY-A BUCKARDT		\$10.00	01	798	3700	3/19/2014
SECRETARY OF STATE	NOTARY-C DOTY		\$10.00	01	798	3700	3/19/2014
SECRETARY OF STATE	NOTARY L FLETCHER		\$10.00	01	798	3700	3/19/2014
SECRETARY OF STATE	EXCLUDED FOR CLIENT PRIVACY		\$118.00	01	685	3031	3/24/2014
SECRETARY OF STATE	NOTARY APPS A ANGUS		\$10.00	01	798	3700	3/24/2014
SECRETARY OF STATE	TITLE		\$95.00	01	400	3700	4/1/2014
SECRETARY OF STATE	RPLC PLATES - 5 SETS		\$45.00	31	213	3700	4/7/2014
SECRETARY OF STATE	NOTARY-M WIESS		\$10.00	01	798	3700	4/7/2014
SECRETARY OF STATE	NOTARY APP-GALVEZ		\$10.00	01	798	3700	4/7/2014
SECRETARY OF STATE	TITEL AND PLATES		\$105.00	01	798	3700	4/14/2014
SECRETARY OF STATE	RPLCMNT PLATES		\$9.00	01	798	3700	4/16/2014
SECRETARY OF STATE	NOTARY-A FAVELA-PEREZ		\$10.00	01	798	3700	4/22/2014
SECRETARY OF STATE	NOTARY-I LICKO		\$10.00	01	798	3700	4/22/2014
SECRETARY OF STATE	NOTARY-A MORRIS		\$10.00	01	798	3700	4/22/2014
SECRETARY OF STATE	NOTARY-C GALVEZ		\$10.00	01	798	3700	4/22/2014
SECRETARY OF STATE	RPLCMNT PLATES		\$9.00	01	798	3700	4/22/2014
Total for Vendor SECRETARY OF STATE			\$3,029.00				
SECURE BY DESIGN INC	SFTWR MNGMNT TOOLS 01-400		\$1,140.00	01	792	2030	1/22/2014
Total for Vendor SECURE BY DESIGN INC			\$1,140.00				
SECURITY CAMERAS DIRECT	FM14167-CAMERAS-JAIL		\$1,525.42	01	700	2020	4/14/2014
Total for Vendor SECURITY CAMERAS DIRECT			\$1,525.42				
SEDLACEK, ROBIN	BND RLS P32360		\$80.00	150	645	3710	12/26/2013
Total for Vendor SEDLACEK, ROBIN			\$80.00				

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SEELAND, JACOB	16.2 MI 3/18 ELEC RUNNR		\$9.07	01	930	3210	4/14/2014
Total for Vendor SEELAND, JACOB			\$9.07				
SEGO, JEROLD J	308 MI POLLS 10/1-12/31/13		\$174.02	01	930	3210	1/13/2014
SEGO, JEROLD J	302 MI 1/9-31		\$169.12	01	930	3210	2/24/2014
SEGO, JEROLD J	318 MI 2/2-26/14		\$178.08	01	930	3210	3/24/2014
SEGO, JEROLD J	286 MI 3/3-31 EV POLL PL,PO		\$160.16	01	930	3210	4/14/2014
Total for Vendor SEGO, JEROLD J			\$681.38				
SEGO, MELVIN	338.80 MI 12/2-31		\$191.42	01	340	3210	1/13/2014
SEGO, MELVIN	321.49 MI 1/2-29		\$180.03	01	340	3210	2/10/2014
SEGO, MELVIN	254.39 MI 2/3-28		\$142.46	01	340	3210	3/14/2014
SEGO, MELVIN	287.48MI 3/3-31		\$160.99	01	340	3210	4/14/2014
Total for Vendor SEGO, MELVIN			\$674.90				
SEJNOST, ARTHUR	BLDG BND RFND P31135		\$80.00	150	645	3710	12/27/2013
Total for Vendor SEJNOST, ARTHUR			\$80.00				
SELDEN FOX LTD	AUDIT PYRLL/CLAIMS DEC'13	14S18537	\$1,450.00	01	350	3010	1/31/2014
SELDEN FOX LTD	BRD OF ELCTN P/R CLMS 2/14	D19363	\$1,450.00	01	350	3010	3/31/2014
Total for Vendor SELDEN FOX LTD			\$2,900.00				
SELECT STAFFING	X GUO W/E 12/15/13		\$674.63	01	340	3090	1/2/2014
SELECT STAFFING	X GUO W/E 12/8/13		\$674.63	01	340	3090	1/2/2014
SELECT STAFFING	X GUO W/E 12/22/13		\$530.71	01	340	3090	1/9/2014
SELECT STAFFING	X GUO W/E 12/29/13		\$539.70	01	340	3090	1/13/2014
SELECT STAFFING	X GUO W/E 1/5/14		\$278.85	16	343	3090	1/21/2014
SELECT STAFFING	J MEISENBURG W/E 1/5/14		\$269.85	16	343	3090	1/21/2014
SELECT STAFFING	W/E 1/12/14 J MEISENBURG		\$674.63	16	343	3090	1/27/2014

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SELECT STAFFING	J MEISENBURG W/E 1/26/14		\$539.70	16	343	3090	2/7/2014
SELECT STAFFING	J WEISENBURG W/E 1/19/14		\$674.63	16	343	3090	2/7/2014
SELECT STAFFING	J MEISENBURG W/E 2/9/14		\$674.63	16	343	3090	2/24/2014
SELECT STAFFING	J MEISENBURG W/E 2/2/14		\$652.14	16	343	3090	2/24/2014
SELECT STAFFING	J MEISENBURG W/E 2/16/14		\$539.70	16	343	3090	2/28/2014
SELECT STAFFING	J MEISENBURG W/E 2/23/14		\$539.70	16	343	3090	3/10/2014
SELECT STAFFING	J MEISENBURG W/E 3/2/14		\$674.63	16	343	3090	3/17/2014
SELECT STAFFING	J MEISENBURG W/E 3/9/14		\$674.63	16	343	3090	3/24/2014
SELECT STAFFING	J MEISENBURG W/E 3/16/14		\$539.70	16	343	3090	3/28/2014
SELECT STAFFING	J MEISENBURG W/E 3/30/14		\$674.63	16	343	3090	4/14/2014
SELECT STAFFING	J MEISENBURG W/E 3/23/14		\$674.63	16	343	3090	4/14/2014
Total for Vendor SELECT STAFFING			\$10,501.72				
SELLEN, CYNTHIA	84.70MI, TLS 2/27-3/7		\$48.93	53	116	3210	4/8/2014
Total for Vendor SELLEN, CYNTHIA			\$48.93				
SELSOR'S PUMPING SERVICE INC	FM14142 PUMP NEW TRAP-CC		\$90.00	01	700	3600	3/31/2014
SELSOR'S PUMPING SERVICE INC	PUMP JAIL/JOF/CRNR/OEM	14A18957	\$2,125.00	01	700	3600	1/15/2014
SELSOR'S PUMPING SERVICE INC	PUMP GARAGE BASIN 12/18/13	14A18957	\$100.00	33	480	3600	1/17/2014
SELSOR'S PUMPING SERVICE INC	PMP TRIPLE/LIFT STN-CORONER	14A18957	\$550.00	01	700	3600	2/5/2014
SELSOR'S PUMPING SERVICE INC	PUMPING GREASE-JOF,JTK,CC	14A18957	\$650.00	01	700	3600	2/10/2014
SELSOR'S PUMPING SERVICE INC	PUMP SEWAGE	14A18957	\$1,875.00	01	700	3600	3/3/2014
SELSOR'S PUMPING SERVICE INC	PUMP OEM SEPTIC	14A18957	\$250.00	01	700	3600	3/17/2014
SELSOR'S PUMPING SERVICE INC	PUMP GARAGE BASIN 2/13/14	14A18957	\$100.00	33	480	3600	3/18/2014
SELSOR'S PUMPING SERVICE INC	PUMP GREASE TRAPS 3/14/14	14A18957	\$650.00	01	700	3600	4/1/2014
SELSOR'S PUMPING SERVICE INC	PMP SEWAGE PITS/BASINS	14A18957	\$3,350.00	41	226	3600	4/7/2014
SELSOR'S PUMPING SERVICE INC	PMP TNNL PITS-STN 1&2	14A18957	\$960.00	01	700	3600	4/21/2014
Total for Vendor SELSOR'S PUMPING SERVICE INC			\$10,700.00				

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SEMAPHORE CORPORATION	POSTAL/ADDR UPDT DISCS		\$527.50	01	930	2030	2/14/2014
Total for Vendor SEMAPHORE CORPORATION			\$527.50				
SEMENEK, HEIDI	83.48 MI 11/26,TOW		\$47.17	07	797	3210	12/26/2013
SEMENEK, HEIDI	FSS HOLIDAY PARTY 11/22		\$35.91	01	680	2100	12/27/2013
SEMENEK, HEIDI	216.42 MI 11/6-23		\$122.28	01	680	3210	12/27/2013
SEMENEK, HEIDI	132.62 MI 12/2-19		\$74.93	01	680	3210	1/14/2014
SEMENEK, HEIDI	FSS HOLIDAY PARTY		\$40.90	01	680	3140	1/14/2014
SEMENEK, HEIDI	190.78 MI 1/9-2/3/14		\$106.84	01	680	3210	2/10/2014
SEMENEK, HEIDI	198.58 MI 2/4-25		\$111.20	01	680	3210	3/24/2014
SEMENEK, HEIDI	156.22MI 2/26-3/20		\$87.48	01	680	3210	4/7/2014
Total for Vendor SEMENEK, HEIDI			\$626.71				
SENIOR HOME SHARING INC	CD 13-17B ENHANCE & ACCESS		\$27,143.00	54	874	3959	2/3/2014
Total for Vendor SENIOR HOME SHARING INC			\$27,143.00				
SENSUS USA	RPR AUTO GUN		\$312.50	31	213	3690	2/10/2014
SENSUS USA	ANNL SUPPRT		\$1,732.50	31	213	3090	3/11/2014
Total for Vendor SENSUS USA			\$2,045.00				
SENTINEL OFFENDER SERVICES LLC	BILLED DIRECT FREIGHT CHGS		\$153.62	01	470	3510	12/11/2013
SENTINEL OFFENDER SERVICES LLC	BILLED DIRECT FREIGHT CHGS		\$203.37	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	BILLED DIRECT FREIGHT CHGS		\$55.17	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	ELEC MONITORING - NOV 2013	14A19242	\$3,548.16	01	470	3510	2/28/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OM MONITORING 11/1-30	14A19242	\$2,658.95	01	470	3510	2/28/2014
SENTINEL OFFENDER SERVICES LLC	ELEC MONITORING - JAN	14A19242	\$2,230.95	01	470	3510	2/28/2014
SENTINEL OFFENDER SERVICES LLC	ADULT PROB/VICPRB/DC/MICAP	14A19242	\$2,084.10	35	472	3510	3/3/2014
SENTINEL OFFENDER SERVICES LLC	GPS OM MONITORING	14A19242	\$2,713.05	01	470	3510	3/3/2014
SENTINEL OFFENDER SERVICES LLC	CELL MNTRNG DEC'13	14A19242	\$3,079.68	01	470	3510	3/3/2014

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SENTINEL OFFENDER SERVICES LLC	ELEC MNTRNG-CELL MONITOR	14A19242	\$2,553.60	01	470	3510	3/3/2014
SENTINEL OFFENDER SERVICES LLC	GPS.OM MONITORING-PROB	14A19242	\$2,755.95	35	472	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OM MONITORING(PRETRL)	14A19242	\$3,201.75	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	ELEC MONITORING	14A19242	\$2,589.40	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OM MNTRNG 4TH QTR	14A19242	\$7,545.50	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	GPS-ELEC MONITORING	14A19242	\$4,602.07	01	470	3510	3/4/2014
SENTINEL OFFENDER SERVICES LLC	ADLT PRBTN/VICPRB/DC/MICAP	14A19242	\$2,584.10	35	472	3510	3/11/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OM MNTRNG (PRETRL)	14A19242	\$3,519.45	01	470	3510	3/11/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OMM MONITORING 2/1-2/28	14A19242	\$1,455.20	01	470	3510	3/28/2014
SENTINEL OFFENDER SERVICES LLC	ADULT PROB/VICPRB/DC/MICAP	14A19242	\$2,539.10	35	472	3510	4/21/2014
SENTINEL OFFENDER SERVICES LLC	GPS-OM ONITORING	14A19242	\$2,871.55	01	470	3510	4/21/2014
SENTINEL OFFENDER SERVICES LLC	ELCTRNC MNTRNG-FEB 2014	14A19242	\$3,022.08	01	470	3510	4/21/2014
Total for Vendor SENTINEL OFFENDER SERVICES LLC			\$55,966.80				
SENTINEL TECHNOLOGIES INC	IT EQPMT RPRS 12/2-11/13	14A17617	\$1,139.72	01	798	3690	2/5/2014
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 5/28-6/30	14A17617	\$1,290.45	01	798	3690	2/5/2014
SENTINEL TECHNOLOGIES INC	IT EQPMT RPRS 10/22-11/22	14A17617	\$2,717.37	01	798	3690	2/5/2014
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 5/28-7/9	14A17617	\$1,905.00	01	798	3690	2/5/2014
SENTINEL TECHNOLOGIES INC	RPRS VRS DEPT,MACHINES	14A17617	\$690.60	01	798	3690	2/11/2014
SENTINEL TECHNOLOGIES INC	VARS RPRS-CIR CT CLK,PROBTN	14A17617	\$191.24	01	798	3690	2/11/2014
SENTINEL TECHNOLOGIES INC	VARIOUS PC REPAIRS	14A17617	\$1,374.10	01	798	3690	3/11/2014
SENTINEL TECHNOLOGIES INC	PC EQPMNT RPRS-VARIOUS DPTS	14A17617	\$743.30	01	798	3690	3/12/2014
SENTINEL TECHNOLOGIES INC	PC REPAIRS-VARIOUS DEPTS	14A17617	\$1,280.35	01	798	3690	3/12/2014
SENTINEL TECHNOLOGIES INC	IT EQUIP REPAIRS	14A17617	\$1,358.68	01	798	3690	3/28/2014
SENTINEL TECHNOLOGIES INC	IT EQPMT RPRS	14A17617	\$1,502.17	01	798	3690	4/8/2014
SENTINEL TECHNOLOGIES INC	VARS RPRS-VARS DEPTS	14A17617	\$40.00	01	798	3690	4/9/2014
SENTINEL TECHNOLOGIES INC	IBMZ/OS MTCE JAN14	A19182	\$670.00	01	730	3690	1/29/2014
SENTINEL TECHNOLOGIES INC	IBM 2/0S MTC-DEC'13	A19182	\$670.00	01	730	3690	2/3/2014

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SENTINEL TECHNOLOGIES INC	IBM/OS MTCE FEB'14	A19182	\$670.00	01	730	3690	2/3/2014
SENTINEL TECHNOLOGIES INC	IBM Z/OS MTCE MAR 14	A19182	\$670.00	01	730	3690	3/18/2014
SENTINEL TECHNOLOGIES INC	IBM Z/OS MTC APR14	A19182	\$670.00	01	730	3690	4/1/2014
Total for Vendor SENTINEL TECHNOLOGIES INC			\$17,582.98				
SEPER, DARRELL	RMB HOMEOWNER		\$379.00	31	213	3750	3/19/2014
Total for Vendor SEPER, DARRELL			\$379.00				
SERENA SOFTWARE INC	SUPPRT		\$2,076.00	38	341	3690	1/9/2014
Total for Vendor SERENA SOFTWARE INC			\$2,076.00				
SERENA STURM ARCHITECTS LTD	ACRCH/ENG SVCS 9/1-12/31/13	14S17287	\$2,564.50	409	424	4100	2/24/2014
Total for Vendor SERENA STURM ARCHITECTS LTD			\$2,564.50				
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$120.00	35	472	3070	12/26/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$320.00	18	361	3070	12/26/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$72.00	35	472	3070	12/27/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$60.00	35	472	3070	12/27/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$216.00	35	472	3070	12/27/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$430.00	35	472	3070	12/27/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$231.00	35	472	3070	12/27/2013
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$288.00	69	980	3070	12/27/2013
SERENITY HOUSE COUNSELING	RSDNT EXT CARE CD13-11F		\$16,066.00	54	874	3927	12/27/2013
SERENITY HOUSE COUNSELING	CD 13-11F RESI EXT CARE		\$8,033.00	54	874	3927	1/22/2014
SERENITY HOUSE COUNSELING	HLFWAY HOUSE AGR. 8292		\$512.00	35	472	3120	3/3/2014
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$280.00	18	361	3070	3/4/2014
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$256.00	69	980	3070	3/19/2014
SERENITY HOUSE COUNSELING	REG-T SAYERS 4/11/14		\$70.00	01	910	3740	3/24/2014
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$280.00	18	361	3070	3/25/2014

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SERENITY HOUSE COUNSELING	CD 13-11F RES SUBS ABUSE		\$8,033.00	54	878	3927	4/7/2014
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$231.00	35	472	3070	4/8/2014
SERENITY HOUSE COUNSELING	EXCLUDED FOR HIPAA PURPOSES		\$216.00	35	472	3070	4/22/2014
Total for Vendor SERENITY HOUSE COUNSELING			\$35,714.00				
SEROLOGICAL RESEARCH INSTITUTE	CRIME LAB SUPPLIES		\$122.00	102	406	2100	1/14/2014
SEROLOGICAL RESEARCH INSTITUTE	CRIME LAB SUPPLIES		\$419.46	102	406	2100	4/14/2014
Total for Vendor SEROLOGICAL RESEARCH INSTITUTE			\$541.46				
SERPAS, DON	IJT PY13 V14308 RMB FEES		\$136.50	53	116	3130	3/19/2014
Total for Vendor SERPAS, DON			\$136.50				
SERVICE ENVELOPE CORPORATION	#10 & #9 ENVELOPES		\$550.00	31	213	3100	2/10/2014
SERVICE ENVELOPE CORPORATION	STD WINDOW ENVELOPES		\$1,080.00	01	730	3100	3/19/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-VAR DEPTS	14A18784	\$1,346.59	01	730	3100	1/21/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-VAR DEPTS	14A18784	\$1,266.25	01	730	3100	1/21/2014
SERVICE ENVELOPE CORPORATION	PRINTED ENVELOPES VARS DEPT	14A18784	\$1,062.50	01	730	3100	2/3/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLOPS-VAR DEPTS	14A18784	\$982.50	01	730	3100	2/14/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-STRMWTR	14A18784	\$75.00	01	730	3100	2/21/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLP	14A18784	\$650.00	01	730	3100	3/10/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVELOPES	14A18784	\$1,852.33	01	730	3100	4/1/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS	14A18784	\$265.00	01	730	3100	4/8/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-EDP	14A18784	\$45.00	01	730	3100	4/14/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-EC	14A18784	\$691.00	01	730	3100	4/14/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-COMM SVC	14A18784	\$190.00	01	730	3100	4/16/2014
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVLPS-SAO	14A18784	\$219.03	01	730	3100	4/16/2014
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVLPS-SAO	14A18784	\$215.00	01	730	3100	4/16/2014
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVLPS-SAO	14A18784	\$190.00	01	730	3100	4/16/2014

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Total for Vendor SERVICE ENVELOPE CORPORATION			\$10,680.20				
SERVICE EXPRESS INC	MNTR/MTCE IBM SVR 12/1-2/28	14E19013	\$6,000.00	01	730	3690	12/27/2013
SERVICE EXPRESS INC	IBM MNTRNG/MTC 3/1-5/31	14E19013	\$6,000.00	01	730	3690	2/14/2014
Total for Vendor SERVICE EXPRESS INC			\$12,000.00				
SERVICE INDUSTRIAL SUPPLY INC	COUPLINGS CAMLOCK & HOSES		\$1,035.37	31	213	2200	1/17/2014
SERVICE INDUSTRIAL SUPPLY INC	HOSE WITH FITTINGS		\$110.00	31	213	2220	1/27/2014
SERVICE INDUSTRIAL SUPPLY INC	HOSE/FITTINGS-TRUCK #1		\$45.00	31	213	2200	4/7/2014
Total for Vendor SERVICE INDUSTRIAL SUPPLY INC			\$1,190.37				
SERVICE SANITATION INC	PORTABLE RESTROOM SVCS		\$217.00	141	412	3090	3/19/2014
Total for Vendor SERVICE SANITATION INC			\$217.00				
SERVICEMASTER FLOOR CARE	GAP-CLEANING 2/18/14		\$500.00	58	981	3135	3/17/2014
Total for Vendor SERVICEMASTER FLOOR CARE			\$500.00				
SHADIKHAN, SALMAN J	BLDG BND RFND P32392		\$80.00	150	645	3710	2/3/2014
Total for Vendor SHADIKHAN, SALMAN J			\$80.00				
SHAFFER, JAMES CHAD	11.30 MI 12/18/13		\$6.38	01	100	3210	3/7/2014
SHAFFER, JAMES CHAD	222.40 MI 1/6-2/27/14		\$126.78	01	100	3210	3/7/2014
Total for Vendor SHAFFER, JAMES CHAD			\$133.16				
SHAH, SIMA J	100 MI 1/27-2/7		\$56.00	58	981	3210	2/18/2014
SHAH, SIMA J	82MI 2/10-21		\$45.92	58	981	3210	3/4/2014
SHAH, SIMA J	107.60 MI 2/24-3/7		\$60.26	58	981	3210	3/18/2014
SHAH, SIMA J	115.37 MI 3/10-21		\$64.61	58	981	3210	3/31/2014
SHAH, SIMA J	88.15 MI 3/25-4/4		\$49.36	58	981	3210	4/16/2014
Total for Vendor SHAH, SIMA J			\$276.15				

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SHAH, SIMA M	102MI 12/2-13		\$57.63	58	981	3210	12/27/2013
SHAH, SIMA M	94 MI 12/30-1/10/14		\$52.73	58	981	3210	1/22/2014
SHAH, SIMA M	98 MI 1/13-22/14		\$54.88	58	981	3210	2/3/2014
Total for Vendor SHAH, SIMA M			\$165.24				
SHANAHAN, CLANCY	37.40 MI 11/12-12/19		\$21.13	58	981	3210	1/3/2014
Total for Vendor SHANAHAN, CLANCY			\$21.13				
SHANE, MATTHEW	RMB LABEL PRINTER		\$79.99	157	431	2020	12/31/2013
SHANE, MATTHEW	RMB LABELS		\$5.24	157	431	2100	12/31/2013
SHANE, MATTHEW	RMB BOOTS		\$64.49	157	431	2340	12/31/2013
Total for Vendor SHANE, MATTHEW			\$149.72				
SHANE'S OFFICE SUPPLY CO	VAR OFFC SUPPLS		\$16.21	15	650	2100	3/19/2014
Total for Vendor SHANE'S OFFICE SUPPLY CO			\$16.21				
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		\$540.00	35	472	3070	12/27/2013
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		\$336.00	35	472	3070	3/4/2014
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		\$336.00	35	472	3070	3/25/2014
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		\$144.00	35	472	3070	4/1/2014
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		(\$540.00)	35	472	3070	4/3/2014
SHARE PROGRAM	EXCLUDED FOR HIPAA PURPOSES		\$540.00	69	980	3070	4/3/2014
Total for Vendor SHARE PROGRAM			\$1,356.00				
SHARING CONNECTIONS INC	FCS FURNTURE ACCSS FEE/DLVR		\$100.00	58	981	3750	2/4/2014
SHARING CONNECTIONS INC	FCS FURNITURE ACCESS FEE/DL		\$100.00	58	981	3750	3/24/2014
SHARING CONNECTIONS INC	FSS ACCESS FEE FURNITURE		\$50.00	01	680	3140	4/16/2014
Total for Vendor SHARING CONNECTIONS INC			\$250.00				
SHAW MEDIA	OFI-001-14 PUBLICATION		\$247.32	01	100	3100	3/14/2014

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SHAW MEDIA	AMENDED NOTICE 2/26		\$520.00	01	930	3100	3/24/2014
SHAW MEDIA	AMENDED NTC & BALLOT TAB		\$37,925.55	01	930	3100	3/24/2014
SHAW MEDIA	RETAB,TEST & EV NOTICES		\$13,819.77	01	930	3100	3/31/2014
Total for Vendor SHAW MEDIA			\$52,512.64				
SHEAR TECH	PULLEY REPAIR		\$517.85	01	340	3690	3/12/2014
Total for Vendor SHEAR TECH			\$517.85				
SHERER, JEFFREY	52.80 MI 1/16-2/4		\$29.57	35	472	3210	2/11/2014
SHERER, JEFFREY	126.30 MI 2/11-3/13		\$72.68	35	472	3210	3/25/2014
Total for Vendor SHERER, JEFFREY			\$102.25				
SHERMAN CONSTRUCTION LLC	BLDG BND RFND P29894		\$200.00	150	645	3710	2/11/2014
Total for Vendor SHERMAN CONSTRUCTION LLC			\$200.00				
SHERWIN-WILLIAMS CO	FM14135-CONCRETE SEALER		\$135.57	01	700	2300	3/24/2014
SHERWIN-WILLIAMS CO	PAINT/PAINT SPPLS-JOF	14A18659	\$700.00	01	700	2300	12/27/2013
SHERWIN-WILLIAMS CO	PAINT SUPLS-CC	14A18659	\$141.75	01	700	2300	1/6/2014
SHERWIN-WILLIAMS CO	PAINT SUPLS-JTK,CB,JOF	14A18659	\$196.50	01	700	2300	2/4/2014
SHERWIN-WILLIAMS CO	PAINT SUPLS-CC	14A18659	\$205.34	01	700	2300	3/10/2014
SHERWIN-WILLIAMS CO	PAINT & SPPLS-JOF	14A18659	\$513.94	01	700	2300	3/19/2014
SHERWIN-WILLIAMS CO	PAINT/SPPLS JAIL	14A18659	\$442.01	01	700	2300	4/8/2014
Total for Vendor SHERWIN-WILLIAMS CO			\$2,335.11				
SHI INTERNATIONAL CORP	COMPUTER SFTWR		\$719.20	04	205	2030	3/10/2014
SHI INTERNATIONAL CORP	ACROBAT PRO SFTWR 01-730		\$1,331.30	01	792	2030	3/31/2014
SHI INTERNATIONAL CORP	QUICK3270 USER LIC MTCE		\$426.00	01	730	3690	4/1/2014
SHI INTERNATIONAL CORP	ACROBAT PRO SOFTWARE		\$266.26	01	730	3690	4/22/2014
Total for Vendor SHI INTERNATIONAL CORP			\$2,742.76				

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SHIVES, DENNIS	70MI MM VOL OCT'13		\$9.80	58	981	3750	1/13/2014
SHIVES, DENNIS	18MI MM VOL DEC'13		\$1.12	58	981	3750	1/13/2014
SHIVES, DENNIS	43MI MM VOL NOV'13		\$6.02	58	981	3750	1/13/2014
SHIVES, DENNIS	MMV JAN 2014		\$2.24	58	981	3750	4/7/2014
SHIVES, DENNIS	MM VOL FEB 2014		\$2.24	58	981	3750	4/7/2014
SHIVES, DENNIS	MM VOL MAR 2014		\$2.24	58	981	3750	4/7/2014
Total for Vendor SHIVES, DENNIS			\$23.66				
SHOWALTER ROOFING SERVICE INC	BLDG BND RFND P32258		\$80.00	150	645	3710	3/10/2014
SHOWALTER ROOFING SERVICE INC	BND RLS P32180		\$80.00	150	645	3710	4/7/2014
Total for Vendor SHOWALTER ROOFING SERVICE INC			\$160.00				
SHOWALTER, MARY JANE	BND RLS P32293		\$80.00	150	645	3710	12/26/2013
Total for Vendor SHOWALTER, MARY JANE			\$80.00				
SHUKLA, DOUCE	RMB AIR-1/12-15 D BEARDEN		\$311.30	35	472	3210	1/22/2014
SHUKLA, DOUCE	RMB AIR 1/12-15 4 PEO/CM		\$1,245.20	69	980	3210	1/22/2014
Total for Vendor SHUKLA, DOUCE			\$1,556.50				
SID HARVEY INDUSTRIES INC	FM14062 PROPANE/ACTYLN TANK		\$123.13	01	700	2100	2/7/2014
SID HARVEY INDUSTRIES INC	FM14120-REFRIGERANT		\$123.43	01	700	2110	3/3/2014
SID HARVEY INDUSTRIES INC	FM14151 REFRIGERENT		\$107.38	01	700	2110	4/7/2014
Total for Vendor SID HARVEY INDUSTRIES INC			\$353.94				
SIEBENS, JENNETTE	25.82 MI 12/18,20		\$14.59	01	470	3210	2/21/2014
SIEBENS, JENNETTE	200.60 MI 1/7-15		\$116.49	01	470	3210	2/24/2014
SIEBENS, JENNETTE	277.37 MI/TOLLS 1/16-2/4		\$157.08	01	470	3210	2/24/2014
SIEBENS, JENNETTE	155.23 MI 12/2-17		\$89.61	01	470	3210	2/24/2014
Total for Vendor SIEBENS, JENNETTE			\$377.77				

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SIERAKOWSKI, JESSICA	RMB INK CARTRIDGE		\$43.29	01	930	2100	2/24/2014
	Total for Vendor SIERAKOWSKI, JESSICA		\$43.29				
SIGIS SPECIAL INTEREST GROUP	C44453 MBRSHW WAGENER		\$250.00	23	450	3730	12/11/2013
	Total for Vendor SIGIS SPECIAL INTEREST GROUP		\$250.00				
SIGMA-ALDRICH INC	CRIME LAB SPPLS		\$161.39	01	400	2100	12/27/2013
SIGMA-ALDRICH INC	CRIME LAB SPPLS		\$157.80	102	406	2100	12/27/2013
SIGMA-ALDRICH INC	CRIME LAB SPPLS		\$67.92	102	406	2100	12/27/2013
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		\$235.11	102	406	2100	1/13/2014
SIGMA-ALDRICH INC	CRIME LAB SUPPLS		\$143.23	01	400	2100	2/14/2014
	Total for Vendor SIGMA-ALDRICH INC		\$765.45				
SIGMA-ALDRICH RTC	LAB SPPLS		\$586.22	31	213	2100	3/28/2014
	Total for Vendor SIGMA-ALDRICH RTC		\$586.22				
SIGN OUTLET STORE	MNTCE AGREE-VERSACAMM PRNTR		\$500.00	41	226	3690	2/7/2014
	Total for Vendor SIGN OUTLET STORE		\$500.00				
SIGNALSCAPE INC	MTC FIV FLD AGNT EQPMT		\$1,000.00	01	400	3690	1/17/2014
	Total for Vendor SIGNALSCAPE INC		\$1,000.00				
SIKICH LLP	NAVISION THRU 2/2014		\$983.25	16	343	3090	3/28/2014
	Total for Vendor SIKICH LLP		\$983.25				
SILK SCREEN EXPRESS	UNIFORMS		\$32.00	31	213	2340	3/31/2014
SILK SCREEN EXPRESS	UNIFORMS		\$635.22	31	213	2340	4/21/2014
SILK SCREEN EXPRESS	UNIFORMS	14A19132	\$195.00	31	213	2340	3/31/2014
SILK SCREEN EXPRESS	UNIFORMS	14A19132	\$9,288.00	31	213	2340	4/21/2014
SILK SCREEN EXPRESS	ELEC UNIFRMS	14A19133	\$214.50	01	700	2340	3/10/2014

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SILK SCREEN EXPRESS	UNIFORMS/MGMT JAIL	14A19133	\$1,585.40	01	700	2340	4/7/2014
SILK SCREEN EXPRESS	UNIFORMS/MGNT JOF	14A19133	\$1,562.50	01	700	2340	4/7/2014
SILK SCREEN EXPRESS	UNIFORMS/MGMT PLMBRS	14A19133	\$1,371.45	01	700	2340	4/7/2014
SILK SCREEN EXPRESS	UNIFORMS-FM AT CONVO	14A19133	\$1,771.70	01	700	2340	4/8/2014
SILK SCREEN EXPRESS	UNIFORMS-JOF	14A19133	\$3,131.35	01	700	2340	4/14/2014
Total for Vendor SILK SCREEN EXPRESS			\$19,787.12				
SILLITTI, ROMITA DR	14S18645 FRNSC PSYCH EVAL		\$1,575.00	35	472	3090	12/11/2013
SILLITTI, ROMITA DR	HIT CONTR PL 12/18		(\$1,575.00)	35	472	3090	12/24/2013
SILLITTI, ROMITA DR	FORENSIC PSYCH EVALUATIONS	14S18645	\$1,575.00	35	472	3090	12/24/2013
SILLITTI, ROMITA DR	FRNSC PSYCH EVAL 12/9-18	14S18645	\$3,015.00	35	472	3090	12/27/2013
SILLITTI, ROMITA DR	FORENSIC PSYCH EVAL 52HRS	14S18645	\$2,340.00	35	472	3090	1/13/2014
SILLITTI, ROMITA DR	FRNSC PSYCH EVALS 1/6-18	14S18645	\$3,127.50	35	472	3090	1/29/2014
SILLITTI, ROMITA DR	FRNSC PSYCH EVALS 1/21-31	14S18645	\$3,037.50	35	472	3090	2/11/2014
SILLITTI, ROMITA DR	FRNSC PSYC EVAL 2/2-15 70.5	14S18645	\$3,172.50	35	472	3090	2/25/2014
SILLITTI, ROMITA DR	FORNSC PSYCH EVAL 70 HRS	14S18645	\$3,150.00	35	472	3090	3/11/2014
SILLITTI, ROMITA DR	PSYCH EVAL 3/2-21 54.5 HRS	14S18645	\$2,452.50	35	472	3090	3/25/2014
SILLITTI, ROMITA DR	PSYCH EVAL 3/13-14 12.5 HRS	S19451	\$562.50	35	472	3090	3/25/2014
SILLITTI, ROMITA DR	PSYCH EAVL 3/17-27 67 HRS	S19451	\$3,015.00	35	472	3090	4/8/2014
SILLITTI, ROMITA DR	FRNSC PSYCH EVLTN-3/30-4/12	S19451	\$2,992.50	35	472	3090	4/21/2014
Total for Vendor SILLITTI, ROMITA DR			\$28,440.00				
SILVER CROSS	FCS STAIR LIFT		\$700.00	58	981	3750	2/11/2014
Total for Vendor SILVER CROSS			\$700.00				
SIMONE, ALEXIS	FILE MTC		\$235.00	01	430	3090	1/3/2014
SIMONE, ALEXIS	FILE MTC		\$105.00	01	430	3090	1/6/2014
SIMONE, ALEXIS	FILE MTC 12/30-1/3/14		\$280.00	01	430	3090	1/13/2014
SIMONE, ALEXIS	FILE MTC 1/6-11 25HRS		\$250.00	01	430	3090	1/31/2014

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Total for Vendor SIMONE, ALEXIS			\$870.00				
SIMPLEXGRINNELL	RPLC FIRE ALARM PANEL	14A19003	\$1,925.27	01	700	3600	1/2/2014
SIMPLEXGRINNELL	3QTR SPRNKLR TSTNG-ANNEX	14A19003	\$260.00	01	700	3600	2/4/2014
SIMPLEXGRINNELL	PRE-ACTION/SPRNKLR TESTING	14A19003	\$1,078.00	01	700	3600	2/19/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST JAIL DEC-FEB	14A19003	\$3,348.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST ANNEX SEP-NOV'13	14A19003	\$260.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	PRE-ACTN TST BLDG 2 SEP-FEB	14A19003	\$216.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JTK SEP-NOV'13	14A19003	\$240.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST 479 DEC-FEB	14A19003	\$131.25	01	700	3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST SASP DEC-FEB	14A19003	\$120.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST #17 DEC-FEB	14A19003	\$120.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALARM TST SPF DEC-FEB	14A19003	\$75.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALARM TST JAIL SEP-NOV'13	14A19003	\$2,400.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALARM TST OEM DEC-FEB	14A19003	\$75.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALARM TST SPF SEP-NOV'13	14A19003	\$235.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALRM TST OEM DEC-FEB	14A19003	\$120.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JAIL SEP-NOV'13	14A19003	\$628.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JOF SEP-NOV'13	14A19003	\$628.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	RE-ACTN TST SPF SEP-FEB	14A19003	\$225.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST CC SEP-NOV13	14A19003	\$4,450.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST 911 DEC-FEB	14A19003	\$280.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST 911 SEP-NOV13	14A19003	\$280.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	KTCHN INSP JTK, JOF SEP-FEB	14A19003	\$625.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST COR SEP-FEB	14A19003	\$800.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST 509 DEC-FEB	14A19003	\$75.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST JTK DEC-FEB	14A19003	\$1,440.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST JTK SEP-NOV13	14A19003	\$1,200.00	01	700	3600	3/10/2014

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SIMPLEXGRINNELL	SPRNKLR/FR TST #2 DEC-FEB	14A19003	\$872.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST CHLD SEP-FEB	14A19003	\$470.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SVC CALL FIRE PNL-BLDG 2	14A19003	\$298.40	01	700	3600	3/17/2014
SIMPLEXGRINNELL	ALRM TSTNG/EQP MTC 10/28/13	14A19003	\$120.00	33	480	3600	3/18/2014
SIMPLEXGRINNELL	RPR SYSTM SASP 11/15	14A19003	\$186.50	01	700	3600	3/24/2014
SIMPLEXGRINNELL	RPR SYS/SASP	14A19003	\$261.10	01	700	3600	3/24/2014
SIMPLEXGRINNELL	SVC CALL 1901 BLDG 11/11	14A19003	\$74.60	01	700	3600	3/24/2014
SIMPLEXGRINNELL	RPLCMT PRTS 10/28	14A19003	\$146.50	01	700	3600	3/24/2014
SIMPLEXGRINNELL	SVC/SEC ALRM 10/16	14A19003	\$298.40	01	700	3600	3/24/2014
SIMPLEXGRINNELL	FIRE ALRM TST NOV13,JAN14	14A19003	\$1,275.00	31	213	3600	3/25/2014
SIMPLEXGRINNELL	RPL PARTS KTCHN HD SYS	14A19003	\$145.68	01	700	3600	4/7/2014
SIMPLEXGRINNELL	RPLC FIRE PANEL	14A19003	\$2,377.04	01	700	3600	4/7/2014
SIMPLEXGRINNELL	SPRNKLR/FIRE ALARM INSPC	14A19003	\$555.00	41	226	3600	4/14/2014
Total for Vendor SIMPLEXGRINNELL			\$28,314.74				
SINGH, VIJENDRA	EXP CNF 3/17-20 SPGFLD		\$445.71	31	214	3210	4/7/2014
Total for Vendor SINGH, VIJENDRA			\$445.71				
SIOLIDIS, GLORIA	TRNSCRPTN-12CF2504 12/15		\$1,270.00	01	420	3090	12/27/2013
Total for Vendor SIOLIDIS, GLORIA			\$1,270.00				
SIOLIDIS, GLORIA A	TRANSCRIPTION SVC 12CF2180		\$1,092.00	01	422	3090	3/7/2014
SIOLIDIS, GLORIA A	TRANSCRIPTION SVCS 12CF2118		\$920.00	01	422	3090	4/7/2014
Total for Vendor SIOLIDIS, GLORIA A			\$2,012.00				
SISLER'S ICE INC	ICE 1/9/14		\$121.50	41	226	2100	1/28/2014
SISLER'S ICE INC	ICE		\$121.50	41	226	2100	4/7/2014
Total for Vendor SISLER'S ICE INC			\$243.00				

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SITEIMPROVE INC	ANNL SUBS 5/2/14-5/1/15		\$4,620.00	01	730	3090	4/18/2014
	Total for Vendor SITEIMPROVE INC		\$4,620.00				
SKARIN, JAMES	BLDG BND RFND P30811		\$300.00	150	645	3710	12/27/2013
	Total for Vendor SKARIN, JAMES		\$300.00				
SKUPIEN, STEVE	BLDG BND RFND P32028		\$200.00	150	645	3710	2/3/2014
	Total for Vendor SKUPIEN, STEVE		\$200.00				
SKUPIEN, TARA	88.92 MI 12/4-31		\$50.24	01	340	3210	1/13/2014
SKUPIEN, TARA	89 MI 1/2-31		\$49.84	01	340	3210	2/10/2014
SKUPIEN, TARA	101.74 MI 2/4-28		\$56.97	01	340	3210	3/14/2014
SKUPIEN, TARA	88.92MI 3/3-31		\$49.80	01	340	3210	4/14/2014
	Total for Vendor SKUPIEN, TARA		\$206.85				
SLAMANS CONSTRUCTION INC	BND RLS P31833		\$80.00	150	645	3710	12/26/2013
	Total for Vendor SLAMANS CONSTRUCTION INC		\$80.00				
SMITH DOBROLINSKY, LISA	104.41 MI PRK/TRN 1/13-23		\$128.22	07	797	3210	2/3/2014
SMITH DOBROLINSKY, LISA	TRAIN FARE 12/11,17		\$16.75	07	797	3210	2/3/2014
	Total for Vendor SMITH DOBROLINSKY, LISA		\$144.97				
SMITH ECOLOGICAL SYSTEMS CO	PERISTALLIC PUMP	P19460	\$7,995.94	31	213	2220	4/14/2014
	Total for Vendor SMITH ECOLOGICAL SYSTEMS CO		\$7,995.94				
SMITH, DANIEL	162.90 MI 12/4-16		\$92.04	01	470	3210	2/3/2014
SMITH, DANIEL	198.80 MI 1/14-2/10		\$111.33	01	470	3210	2/19/2014
SMITH, DANIEL	198.40 MI 2/10-3/24		\$111.10	01	470	3210	4/7/2014
	Total for Vendor SMITH, DANIEL		\$314.47				
SMITH, ELAINE	C45253 RMB SFTY SHOES		\$42.87	07	797	2340	4/22/2014

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Total for Vendor SMITH, ELAINE			\$42.87				
SMITH, JOHN C III	NETRMS TCKTS 11/16-12/9/13	950759Q	\$2,625.00	911	950	3750	12/19/2013
SMITH, JOHN C III	NETRMS TCKTS 12/13-1/4	950759Q	\$1,950.00	911	950	3750	1/28/2014
SMITH, JOHN C III	WORK ON NETRMS TICKETS-JAN	950759Q	\$562.50	911	950	3750	2/25/2014
Total for Vendor SMITH, JOHN C III			\$5,137.50				
SMITH, STEPHEN	IJT PY13 V14260 RMB FEE		\$50.00	53	116	3130	2/14/2014
SMITH, STEPHEN	IJT PY12 V14363 RMB FEE		\$86.50	53	116	3130	4/7/2014
Total for Vendor SMITH, STEPHEN			\$136.50				
SMITHEREEN PEST MANAGEMENT	PEST CONTROL		\$150.00	41	226	3450	2/25/2014
SMITHEREEN PEST MANAGEMENT	PEST CONTROL		\$180.00	41	226	3450	2/25/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL 11/1/13	14A17744	\$650.00	01	700	3450	12/27/2013
SMITHEREEN PEST MANAGEMENT	PEST CNTRL NOV-2013	14A17744	\$140.00	23	450	3450	12/27/2013
SMITHEREEN PEST MANAGEMENT	PEST CONTROL NOV'13	14A17744	\$50.00	33	480	3450	1/13/2014
SMITHEREEN PEST MANAGEMENT	PEST CONTROL SVC DEC13	14A17744	\$650.00	01	700	3450	2/11/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL SVS DEC'13	14A17744	\$140.00	23	450	3450	2/14/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL SVCS JAN'14	14A17744	\$650.00	01	700	3450	2/21/2014
SMITHEREEN PEST MANAGEMENT	PEST SVCS DEC'13	14A17744	\$50.00	33	480	3450	2/25/2014
SMITHEREEN PEST MANAGEMENT	PEST SVCS JAN'14	14A17744	\$50.00	33	480	3450	3/25/2014
SMITHEREEN PEST MANAGEMENT	PEST SVCS JAN'14	14A17744	\$140.00	23	450	3450	3/25/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL SVC-VRS FEB'14	A19318	\$650.00	01	700	3450	3/24/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL FEB'14	A19318	\$50.00	33	480	3450	3/25/2014
SMITHEREEN PEST MANAGEMENT	PEST CNTRL SVCS FEB'14	A19318	\$140.00	23	450	3450	3/25/2014
Total for Vendor SMITHEREEN PEST MANAGEMENT			\$3,690.00				
SNAP-ON INDUSTRIAL	VARIOUS TOOLS		\$116.40	41	226	2020	4/7/2014
SNAP-ON INDUSTRIAL	MISC TOOL REPAIRS		\$510.00	41	226	3690	4/7/2014

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Total for Vendor SNAP-ON INDUSTRIAL			\$626.40				
SNI SOLUTIONS	BLMNGDLE TWNSHP-INV 132721		\$5,194.80	80	990	4900	1/27/2014
SNI SOLUTIONS	BLMG TWP		\$6,042.40	80	990	4900	1/28/2014
SNI SOLUTIONS	BLMG TWP INV 132878		\$5,935.80	80	990	4900	2/5/2014
SNI SOLUTIONS	SC433 ORGANIC DE-ICER		\$1,074.00	41	226	2400	2/19/2014
SNI SOLUTIONS	ORGAINIC DEICER PRODUCTS	A19269	\$9,857.16	41	226	2400	1/28/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRDCTS	A19269	\$4,801.50	41	226	2400	2/3/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRODUCTS	A19269	\$25,500.00	41	226	2400	2/14/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRODUCTS	A19269	\$8,500.00	41	226	2400	3/5/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRODCTS	A19269	\$8,500.00	41	226	2400	3/18/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRODUCTS	A19269	\$5,206.30	41	226	2400	4/21/2014
SNI SOLUTIONS	ORGANIC DE-ICER PRODUCTS	A19269	\$4,948.90	41	226	2400	4/21/2014
SNI SOLUTIONS	ORGANIC DEICER PRODUCTS	J19197	\$23,186.80	41	226	2400	1/28/2014
SNI SOLUTIONS	ORGANIC DEICER PRODUCTS	J19197	\$5,826.60	41	226	2400	3/5/2014
Total for Vendor SNI SOLUTIONS			\$114,574.26				
SNYDER, CHRISTOPHER	CATERING 12/5/13		\$135.79	41	226	3760	12/26/2013
SNYDER, CHRISTOPHER	EXP IRTBA CNVNTN 2/16-19,CA		\$1,174.45	41	226	3210	3/5/2014
Total for Vendor SNYDER, CHRISTOPHER			\$1,310.24				
SNYDER, MARGARET	CPPO APPLCTN		\$175.00	01	760	3740	2/4/2014
Total for Vendor SNYDER, MARGARET			\$175.00				
SOBCZAK, KAREN	39.10 MI 12/23/13		\$22.09	01	470	3210	2/28/2014
Total for Vendor SOBCZAK, KAREN			\$22.09				
SOCIETY FOR HUMAN RESOURCE	ANNL DUES		\$180.00	01	350	3730	12/11/2013
Total for Vendor SOCIETY FOR HUMAN RESOURCE			\$180.00				

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SOE SOFTWARE INC	E-1216 ANNL SFTWR-JUDG TRNG		\$24,524.00	01	930	3090	12/17/2013
SOE SOFTWARE INC	HIT CONTR ECPL 12/18		(\$24,524.00)	01	930	3090	12/26/2013
SOE SOFTWARE INC	SFTWR SUPP-JUDGE OF ELEC TR	E-1216	\$24,524.00	01	930	3090	12/26/2013
Total for Vendor SOE SOFTWARE INC			\$24,524.00				
SOKOLOWSKA, EDYTA	INTRP 1/14		\$75.00	58	981	3750	1/22/2014
SOKOLOWSKA, EDYTA	EIS INTRP 1/9/14		\$50.00	58	981	3750	1/22/2014
SOKOLOWSKA, EDYTA	EIS TRANSLATION ON 2/14/14		\$75.00	58	981	3750	3/4/2014
SOKOLOWSKA, EDYTA	EIS INTRP 3/21/14		\$75.00	58	981	3750	3/28/2014
Total for Vendor SOKOLOWSKA, EDYTA			\$275.00				
SOLAR ENERGY OF ILLINOIS INC	BLDG BND RFND P32368		\$80.00	150	645	3710	12/27/2013
Total for Vendor SOLAR ENERGY OF ILLINOIS INC			\$80.00				
SOLARIS ROOFING SOLUTIONS INC	BLDG BND RFND P31834		\$80.00	150	645	3710	1/21/2014
Total for Vendor SOLARIS ROOFING SOLUTIONS INC			\$80.00				
SOLIS, ALICE	59.19 MI 1/3-15/14		\$33.15	58	981	3210	1/27/2014
SOLIS, ALICE	58.26 MI 12/11-26		\$32.92	58	981	3210	1/28/2014
SOLIS, ALICE	84.56 MI 1/16-2/7		\$47.35	58	981	3210	2/18/2014
SOLIS, ALICE	85.13 MI 2/10-3/10		\$47.67	58	981	3210	3/18/2014
SOLIS, ALICE	248.98 MI 3/11-4/11		\$139.43	58	981	3210	4/22/2014
Total for Vendor SOLIS, ALICE			\$300.52				
SOTELO, CIRO	INTRP 12/2-4/13 28 HRS	14S19228	\$735.00	35	472	3090	12/26/2013
SOTELO, CIRO	SVCS INTERP SPANISH-PROB	14S19228	\$800.63	35	472	3090	12/27/2013
SOTELO, CIRO	INTERP 12/5-28 38.5 HRS	14S19228	\$1,010.63	35	472	3090	1/3/2014
SOTELO, CIRO	INTERP SVC 12/30,31 14.5HRS	14S19228	\$380.63	35	472	3090	1/13/2014
SOTELO, CIRO	INTRP 1/6-8/14 26 HRS	14S19228	\$682.50	35	472	3090	1/17/2014

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SOTELO, CIRO	INTRP 1/12-18 29 HRS	14S19228	\$761.25	35	472	3090	1/28/2014
SOTELO, CIRO	INTRP 1/19-25 19.5 HRS	14S19228	\$511.88	35	472	3090	2/4/2014
SOTELO, CIRO	INTERP SVC 1/27-29 24 HRS	14S19228	\$630.00	35	472	3090	2/11/2014
SOTELO, CIRO	INTRP 2/3-5/14 28 HRS	14S19228	\$735.00	35	472	3090	2/18/2014
SOTELO, CIRO	INTRP 2/10,11/14 17 HRS	14S19228	\$446.25	35	472	3090	2/25/2014
SOTELO, CIRO	INTRP 2/18-19 22 HRS	14S19228	\$577.50	35	472	3090	3/4/2014
SOTELO, CIRO	INTRP SVC 2/24-26 27.5 HRS	14S19228	\$721.88	35	472	3090	3/11/2014
SOTELO, CIRO	INTERP SVCS 3/3-5 27.5 HRS	14S19228	\$721.88	35	472	3090	3/19/2014
SOTELO, CIRO	INTRP 27 HRS 3/9-15	14S19228	\$708.75	35	472	3090	3/25/2014
SOTELO, CIRO	INTRP SVS 83.50HRS 3/17-26	14S19228	\$2,191.88	35	472	3090	4/16/2014
SOTELO, CIRO	INTRP 4/7-9 25HRS	14S19228	\$656.25	35	472	3090	4/21/2014
Total for Vendor SOTELO, CIRO			\$12,271.91				
SOUND INCORPORATED	FM13778-(3) MICROPHONES		\$439.82	01	700	2300	12/27/2013
SOUND INCORPORATED	CALL-EXPRESS MTC		\$178.00	01	420	3090	3/17/2014
SOUND INCORPORATED	FM14117 RPR PAGING SYS		\$732.50	01	700	3600	3/17/2014
Total for Vendor SOUND INCORPORATED			\$1,350.32				
SOURCE MEDICAL PRODUCTS INC	GLOVES		\$103.39	157	431	2130	2/10/2014
SOURCE MEDICAL PRODUCTS INC	SYRINGES		\$150.37	157	431	2130	2/14/2014
SOURCE MEDICAL PRODUCTS INC	FACE MASKS		\$28.75	157	431	2130	3/18/2014
SOURCE MEDICAL PRODUCTS INC	SLEEVES		\$147.46	157	431	2130	4/8/2014
SOURCE MEDICAL PRODUCTS INC	GLOVES		\$455.54	157	431	2130	4/14/2014
Total for Vendor SOURCE MEDICAL PRODUCTS INC			\$885.51				
SOURCEMEDIA LLC	1 YR SUBSCRPTN BOND BUYER		\$995.00	01	760	3730	1/27/2014
Total for Vendor SOURCEMEDIA LLC			\$995.00				
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	12/11/2013

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SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	12/11/2013
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$882.27	01	685	3031	12/24/2013
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	1/17/2014
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	2/7/2014
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	3/24/2014
SOUTH MAIN MARATHON	EXCLUDED FOR CLIENT PRIVACY		\$1,500.00	01	685	3031	4/21/2014
Total for Vendor SOUTH MAIN MARATHON			\$9,882.27				
SOUTH SIDE CONTROL SUPPLY CO	BEARING ASSEMBLY		\$419.57	31	213	2220	1/17/2014
SOUTH SIDE CONTROL SUPPLY CO	EXPLOSION PROOF THERMOSTAT		\$688.90	31	213	2220	1/17/2014
SOUTH SIDE CONTROL SUPPLY CO	FM14078 EQUIP PARTS		\$85.20	01	700	2200	2/14/2014
SOUTH SIDE CONTROL SUPPLY CO	FM14094 LEVEL CONTROL PARTS		\$365.72	01	700	2200	2/21/2014
SOUTH SIDE CONTROL SUPPLY CO	FM14106 EQP PARTS		\$614.62	01	700	2200	2/28/2014
Total for Vendor SOUTH SIDE CONTROL SUPPLY CO			\$2,174.01				
SOUTHERN ILL UNIV LAW JOURNAL	SO IL UNIV LAW JRNL		\$30.00	34	370	2100	3/12/2014
Total for Vendor SOUTHERN ILL UNIV LAW JOURNAL			\$30.00				
SOUTHLAND MEDICAL CORP	NEEDLES & DBL CURVE NEEDLES		\$113.15	157	431	2130	2/10/2014
Total for Vendor SOUTHLAND MEDICAL CORP			\$113.15				
SPADA, RICHARD	BLDG BND RFND P32795		\$80.00	150	645	3710	4/21/2014
Total for Vendor SPADA, RICHARD			\$80.00				
SPANG, SARAH	RMB ADDITIONAL KEYS		\$25.32	17	490	2100	1/27/2014
SPANG, SARAH	RMB RESOURCE BOOKLETS		\$40.00	17	490	2100	2/11/2014
SPANG, SARAH	POSTAGE FOR JUV 2/12/14		\$12.77	17	490	3240	2/28/2014
SPANG, SARAH	RMB DJOA TRNG 2/26/14		\$10.00	17	490	3740	3/19/2014
Total for Vendor SPANG, SARAH			\$88.09				

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SPAULDING MFG INC	E-111 REGULATOR/GAUGE		\$151.14	41	226	2200	4/7/2014
Total for Vendor SPAULDING MFG INC			\$151.14				
SPECIALTIES INC	IMPRINTED ADOPTION BAGS		\$252.43	33	480	3100	4/15/2014
Total for Vendor SPECIALTIES INC			\$252.43				
SPEEDWAY LLC	PRPAID CARDS-CLIENTS		\$2,500.00	01	680	3140	1/2/2014
Total for Vendor SPEEDWAY LLC			\$2,500.00				
SPEIDEN, JESSICA	REFUND UA TEST 3/26/13		\$35.00	35	472	3750	12/27/2013
Total for Vendor SPEIDEN, JESSICA			\$35.00				
SPENCER, MARISSA	31 MI/PRKG 1/13/14		\$48.92	01	420	3210	1/29/2014
SPENCER, MARISSA	30 MI/TRN/PRKG 11/19,12/17		\$59.45	01	420	3210	1/29/2014
Total for Vendor SPENCER, MARISSA			\$108.37				
SPIZZIRRI, TRINA	ROP 9/30/13 13CF1683		\$12.00	01	350	3090	1/9/2014
SPIZZIRRI, TRINA	ROP 5/10/11 08CF2797		\$99.00	01	350	3090	1/17/2014
SPIZZIRRI, TRINA	ROP 13 DT 2296 8/21/13		\$255.00	01	420	3090	2/14/2014
SPIZZIRRI, TRINA	ROP 12DT535 12/18/13		\$15.00	01	350	3090	2/14/2014
SPIZZIRRI, TRINA	ROP 13CF1331		\$24.00	01	360	3090	2/21/2014
SPIZZIRRI, TRINA	ROP 2/6/14 GRAND JURY		\$111.00	01	420	3090	3/7/2014
SPIZZIRRI, TRINA	ROP 3/7/14 13CF459		\$170.10	01	360	3090	3/28/2014
Total for Vendor SPIZZIRRI, TRINA			\$686.10				
SPRADLIN, JACQUELINE	CATRNG VOLNTEER IN-SVC 1/15		\$33.08	58	981	3760	2/24/2014
SPRADLIN, JACQUELINE	61 MI 1/9-2/13		\$34.16	58	981	3210	2/24/2014
Total for Vendor SPRADLIN, JACQUELINE			\$67.24				
SPRING HILL APARTMENTS	EXCLUDED FOR CLIENT PRIVACY		\$800.00	01	685	3031	4/14/2014

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Total for Vendor SPRING HILL APARTMENTS			\$800.00		
SPROVIERI'S CUSTOM COUNTERS	FM14004-COUNTERTOP		\$4,225.00	01 700 3600	3/4/2014
Total for Vendor SPROVIERI'S CUSTOM COUNTERS			\$4,225.00		
SQUADRA MANAGEMENT	EXCLUDED FOR CLIENT PRIVACY		\$705.00	01 685 3031	3/17/2014
Total for Vendor SQUADRA MANAGEMENT			\$705.00		
SROKA, JENNIFER L	TRAIN PASS FOR SEMINAR		\$52.50	01 360 3210	4/7/2014
Total for Vendor SROKA, JENNIFER L			\$52.50		
ST JOHN LUTHERAN CHURCH	EV SPACE RNTL, 3/3-15,13DYS		\$650.00	01 930 3500	3/24/2014
Total for Vendor ST JOHN LUTHERAN CHURCH			\$650.00		
STAIR, KERRY	BND REL P30683		\$100.00	150 645 3710	1/3/2014
Total for Vendor STAIR, KERRY			\$100.00		
STAMP, STEVE A	BND RLS P32535		\$100.00	150 645 3710	4/22/2014
Total for Vendor STAMP, STEVE A			\$100.00		
STANARD & ASSOCIATES INC	5 EVALUATIONS		\$1,975.00	01 400 3090	12/27/2013
STANARD & ASSOCIATES INC	(3) EVALUATIONS		\$1,185.00	01 400 3090	3/17/2014
STANARD & ASSOCIATES INC	(6) EVALUATIONS		\$2,370.00	01 400 3090	4/7/2014
Total for Vendor STANARD & ASSOCIATES INC			\$5,530.00		
STANDARD BANK AND TRUST CO	BANK RECORDS 13CF1867		\$105.60	01 420 3090	3/28/2014
Total for Vendor STANDARD BANK AND TRUST CO			\$105.60		
STANDARD EQUIPMENT CO	PARTS FOR VACTOR		\$180.23	31 213 2200	1/9/2014
STANDARD EQUIPMENT CO	PARTS FOR VACTOR		\$779.09	31 213 2200	1/17/2014
STANDARD EQUIPMENT CO	PARTS/VACTOR		\$91.19	31 213 2200	3/19/2014

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STANDARD EQUIPMENT CO	PARTS FOR VACTOR TRUCK		\$464.42	31	213	2200	4/7/2014
STANDARD EQUIPMENT CO	E-96 GREASE		\$71.79	41	226	2160	4/21/2014
STANDARD EQUIPMENT CO	VACTOR/ELGIN PARTS	J19211	\$860.64	41	226	2200	4/21/2014
STANDARD EQUIPMENT CO	VACTOR/ELGIN PRTS	J19211	\$751.42	41	226	2200	4/21/2014
Total for Vendor STANDARD EQUIPMENT CO			\$3,198.78				
STANEK, LUDMILA	BLDG BND RFND P31865		\$100.00	150	645	3710	3/10/2014
Total for Vendor STANEK, LUDMILA			\$100.00				
STANHOPE SQUARE 1 CONDO	EXCLUDED FOR CLIENT PRIVACY		\$650.60	01	685	3031	1/31/2014
Total for Vendor STANHOPE SQUARE 1 CONDO			\$650.60				
STANLEY CONSULTANTS INC	SEC 11-00317-05-GS	14S18031	\$3,020.86	30	203	4550	12/26/2013
STANLEY CONSULTANTS INC	SEC 11-00317-05-GS	14S18031	\$7,767.20	30	203	4550	2/7/2014
STANLEY CONSULTANTS INC	SEC 11-00317-05-GS	14S18031	\$8,201.88	30	203	4550	2/28/2014
Total for Vendor STANLEY CONSULTANTS INC			\$18,989.94				
STANLEY STEEMER CHICAGO #16	CARPET CLEANING WDCC		\$1,100.00	53	116	3600	4/8/2014
Total for Vendor STANLEY STEEMER CHICAGO #16			\$1,100.00				
STANS SERVICE STATION	FSS-AUTO REPAIR 1/14		\$245.85	53	111	3140	2/10/2014
Total for Vendor STANS SERVICE STATION			\$245.85				
STANTEC CONSULTING SVCS INC	SEC 08-00162-03-BR	14S17846	\$7,986.72	30	203	4550	2/4/2014
STANTEC CONSULTING SVCS INC	CNSTRCTN BREWSTER CRK FLD	14S17909	\$17,039.40	408	221	4180	3/28/2014
STANTEC CONSULTING SVCS INC	BRWSTR CRK FLD MTG TN PRJCT	14S17909	\$38,344.58	408	221	4180	4/21/2014
Total for Vendor STANTEC CONSULTING SVCS INC			\$63,370.70				
STAPLES ADVANTAGE	1-COAT RACK		\$73.00	58	981	2020	3/4/2014
STAPLES ADVANTAGE	MS WRLSS DT 3000 01-350		\$39.95	01	792	2030	4/22/2014

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Total for Vendor STAPLES ADVANTAGE			\$112.95				
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14076 12/13		\$4,843.00	53	116	3130	1/3/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14133 12/13		\$4,843.00	53	116	3130	1/13/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14091/78 12/13		\$9,686.00	53	116	3130	1/17/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14166/181		\$9,686.00	53	116	3130	1/28/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14218/219/271		\$14,529.00	53	116	3130	2/25/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14272 2/14		\$4,843.00	53	116	3130	3/12/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14305 3/14		\$4,843.00	53	116	3130	3/31/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14367 4/14		\$3,498.00	53	116	3130	4/14/2014
STAR TRUCK DRIVING SCHOOL	IJT PY13 V14413 4/14		\$4,843.00	53	116	3130	4/22/2014
Total for Vendor STAR TRUCK DRIVING SCHOOL			\$61,614.00				
STARK, CASSANDRA	FILE MTC 12/16-1/2/14		\$582.50	01	430	3090	1/13/2014
STARK, CASSANDRA	FILE MTC 1/3-11		\$340.00	01	430	3090	1/31/2014
Total for Vendor STARK, CASSANDRA			\$922.50				
STARKOVICH, KATHLEEN	EXP TRNG 1/12-5, TX		\$270.40	35	472	3210	3/4/2014
STARKOVICH, KATHLEEN	EXP TRNG 1/12-5, TX		\$862.24	69	980	3210	3/4/2014
Total for Vendor STARKOVICH, KATHLEEN			\$1,132.64				
STATE FARM INSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		\$95.00	01	685	3031	1/31/2014
STATE FARM INSURANCE CO	EXCLUDED FOR CLIENT PRIVACY		\$386.72	01	685	3031	3/11/2014
Total for Vendor STATE FARM INSURANCE CO			\$481.72				
STATE FARM PAYMENT PLAN	EXCLUDED FOR CLIENT PRIVACY		\$192.48	01	685	3031	3/28/2014
Total for Vendor STATE FARM PAYMENT PLAN			\$192.48				
STATE INDUSTRIAL PRODUCTS	FM14093-LUBRICANT SPPLS		\$219.00	01	700	2160	2/24/2014
STATE INDUSTRIAL PRODUCTS	FM14093-CLEANING SPPLS		\$245.00	01	700	2110	2/24/2014

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STATE INDUSTRIAL PRODUCTS	FM14153 ANT & WASP SPRAYS		\$425.52	01 700 2150	4/7/2014
Total for Vendor STATE INDUSTRIAL PRODUCTS			\$889.52		
STATE SCHOOL NEWS SERVICE	SUBSCRIPTION 11/18/13		\$295.00	01 540 2100	2/4/2014
Total for Vendor STATE SCHOOL NEWS SERVICE			\$295.00		
STATE SURPLUS PROPERTY	AGENCY MBRSHF FEE		\$900.00	01 400 3730	1/2/2014
Total for Vendor STATE SURPLUS PROPERTY			\$900.00		
STATE TREASURER- IL WORKERS'	SI/RA FUND 7/1/13-12/31/13		\$7,684.36	07 797 3310	3/4/2014
Total for Vendor STATE TREASURER- IL WORKERS'			\$7,684.36		
STEFANI, LIDIA	ROP 10/10/12 12CF1291		\$84.00	01 420 3090	12/27/2013
STEFANI, LIDIA	ROP 6/12/13 13DT652		\$39.00	01 420 3090	1/29/2014
STEFANI, LIDIA	ROP GRAND JURY 2/11/14		\$201.00	01 420 3090	3/17/2014
STEFANI, LIDIA	ROP 3/19/14 13MR1922		\$45.00	01 420 3090	4/14/2014
STEFANI, LIDIA	ROP 3/26/14 13 CF 654		\$81.00	01 420 3090	4/21/2014
STEFANI, LIDIA	ROP 10/9/13 13 CF 202		\$36.00	01 420 3090	4/21/2014
Total for Vendor STEFANI, LIDIA			\$486.00		
STEINER ELECTRIC CO	POWER SUPPLY & CONNECTOR		\$406.21	31 213 2220	4/7/2014
Total for Vendor STEINER ELECTRIC CO			\$406.21		
STEPHENS, ROSEMARY	ROP 8/5/13 13CF554		\$24.00	01 360 3090	12/24/2013
STEPHENS, ROSEMARY	ROP 5/15/13 13DT909		\$15.00	01 420 3090	1/9/2014
STEPHENS, ROSEMARY	ROP 12/23/13 13CF1744		\$39.00	01 420 3090	1/29/2014
STEPHENS, ROSEMARY	ROP 1/10/14 11DT369		\$48.00	01 420 3090	2/21/2014
STEPHENS, ROSEMARY	ROP 2/13/14		\$372.00	01 420 3090	3/17/2014
STEPHENS, ROSEMARY	ROP 3/13/14 11F767		\$31.00	65 124 3090	3/28/2014
STEPHENS, ROSEMARY	ROP 3/10/14 13CF1729		\$228.00	01 420 3090	3/28/2014

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STEPHENS, ROSEMARY	ROP 1/10/14 11DT369		\$8.00	01	420	3090	3/28/2014
STEPHENS, ROSEMARY	ROP 8/2/13 13CF512		\$15.00	01	420	3090	3/28/2014
STEPHENS, ROSEMARY	ROP 11/23/11 13F298		\$21.00	01	350	3090	3/31/2014
STEPHENS, ROSEMARY	ROP 1/10/14 05CM7366		\$21.00	01	420	3090	4/14/2014
STEPHENS, ROSEMARY	ROP 7/11/13 11CF2532		\$93.00	01	360	3090	4/18/2014
Total for Vendor STEPHENS, ROSEMARY			\$915.00				
STERICYCLE INC	RET BOX/DISP FEE 11/30/13		\$272.00	01	470	3450	12/11/2013
STERICYCLE INC	RET BOX/DSP FEE 12/31/13		\$108.00	01	470	3450	1/17/2014
STERICYCLE INC	SHARPS DISPOSAL 1/16/14		\$24.00	33	480	3450	2/4/2014
STERICYCLE INC	RET BOX/DISP FEE 1/9,23'14		\$148.00	01	470	3450	2/18/2014
STERICYCLE INC	BIOHAZARD BAGS		\$913.99	01	400	2100	2/28/2014
STERICYCLE INC	RET BOX/DISP FEE 2/28/14		\$208.00	01	470	3450	3/17/2014
STERICYCLE INC	C44934 DOC DESTRUCTION		\$334.85	23	450	3450	3/26/2014
STERICYCLE INC	RET BOX/DISP FEE 3/31/14		\$208.00	01	470	3450	4/14/2014
STERICYCLE INC	SHARPS DSPSL 3/27/14		\$24.00	33	480	3450	4/15/2014
STERICYCLE INC	C44772 RMVL MED WASTE	14A17930	\$108.00	23	450	3450	2/25/2014
STERICYCLE INC	C44933 RMVL MEDCL WASTE	14A17930	\$148.00	23	450	3450	3/14/2014
STERICYCLE INC	C45274 REMOVAL MED WASTE	14A17930	\$148.00	23	450	3450	4/21/2014
STERICYCLE INC	DSPSL SVC DEC'13	14A17979	\$304.00	01	400	3450	1/17/2014
STERICYCLE INC	DISPOSAL SVC-JAN'14	14A17979	\$284.00	01	400	3450	2/14/2014
STERICYCLE INC	DISPOSAL SVCS-FEB	14A17979	\$384.00	01	400	3450	3/17/2014
STERICYCLE INC	DISPOSAL SVCS MAR'14	14A17979	\$324.00	01	400	3450	4/14/2014
STERICYCLE INC	MDCL WASTE RMVL	14A17994	\$160.00	157	431	3450	2/3/2014
STERICYCLE INC	MDCL WASTE RMVL	14A17994	\$136.00	157	431	3450	2/4/2014
STERICYCLE INC	MEDICAL WASTE RMVL	14A17994	\$180.00	157	431	3450	2/18/2014
STERICYCLE INC	MDCL WASTE RMVL FEB 14	14A17994	\$156.00	157	431	3450	3/18/2014
STERICYCLE INC	MDCL WASTE RMVL	14A17994	\$136.00	157	431	3450	4/16/2014

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Total for Vendor STERICYCLE INC			\$4,708.84				
STERLING AUTOMOTIVE REPAIR INC	DHS-AUTO REPAIR1/22/14		\$202.16	126	127	3135	2/3/2014
Total for Vendor STERLING AUTOMOTIVE REPAIR INC			\$202.16				
STEVIC, STEFAN	IJT PY12 V14410 RMB TRVL		\$32.00	53	811	3130	4/22/2014
Total for Vendor STEVIC, STEFAN			\$32.00				
STEWART SPREADING INC	SLUDGE DSPSL	14A18210	\$47,685.00	31	213	3660	2/10/2014
STEWART SPREADING INC	SLUDGE DSPSL	14A18210	\$362.50	31	213	3660	2/11/2014
STEWART SPREADING INC	SLUDGE DSPSL 1/31/14	14A18210	\$19,074.00	31	213	3660	2/18/2014
STEWART SPREADING INC	BIOSOLIDS-DSPSL 2/28/14	14A18210	\$17,952.00	31	213	3660	3/11/2014
STEWART SPREADING INC	SLUDGE DISPOSAL MAR 14	14A18210	\$24,123.00	31	213	3660	4/21/2014
Total for Vendor STEWART SPREADING INC			\$109,196.50				
STOGDILL, JONATHAN AND RUBIN,	STOGDILL V HOUSTON SETTLMNT		\$33,000.00	07	797	3300	12/11/2013
Total for Vendor STOGDILL, JONATHAN AND RUBIN,			\$33,000.00				
STOLTZ, AMANDA	376.92 MI 11/4-12/19/13		\$52.77	58	981	3750	1/3/2014
STOLTZ, AMANDA	268 MI 1/3-31/14		\$37.52	58	981	3750	2/11/2014
STOLTZ, AMANDA	MILEAGE 2/3-28/14		\$29.39	58	981	3750	3/17/2014
STOLTZ, AMANDA	MILEAGE 3/1-4/4/14		\$13.97	58	981	3750	4/16/2014
Total for Vendor STOLTZ, AMANDA			\$133.65				
STONE WHEEL INC	RADIATOR		\$92.03	31	214	2200	1/17/2014
STONE WHEEL INC	AUTP RPR PRTS #62 1/28,29		\$591.57	31	213	2200	2/10/2014
STONE WHEEL INC	STARTING FLUID		\$23.88	31	213	2160	3/19/2014
STONE WHEEL INC	AUTO REPAIR PARTS		\$384.77	31	213	2200	3/19/2014
STONE WHEEL INC	AUTO RPR PARTS		\$694.77	31	213	2200	3/25/2014
STONE WHEEL INC	AUTO REPAIR PARTS #36		\$134.22	31	213	2200	4/7/2014

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Total for Vendor STONE WHEEL INC			\$1,921.24				
STONIKAS, MARTIN	414.70 MI 9/26-11/18		\$234.31	01	582	3210	12/24/2013
STONIKAS, MARTIN	191.40 MI 1/2-22		\$107.18	01	582	3210	1/27/2014
STONIKAS, MARTIN	159.50 MI 12/10-23		\$90.12	01	582	3210	1/27/2014
STONIKAS, MARTIN	31.90 MI 1/31		\$17.86	01	582	3210	2/7/2014
Total for Vendor STONIKAS, MARTIN			\$449.47				
STOPTECH LTD	WARRANTY-PAGER DURESS SYS		\$288.00	01	400	3690	4/16/2014
Total for Vendor STOPTECH LTD			\$288.00				
STORINO, RAMELLO & DURKIN	CLLCTV BRG MAP NOV-13	14S18895	\$4,104.35	01	798	3090	12/27/2013
STORINO, RAMELLO & DURKIN	COL BRG MAP #63103 12/13	14S18895	\$711.65	01	798	3090	1/27/2014
STORINO, RAMELLO & DURKIN	CLLCTV BRG MAP JAN'14	14S18895	\$554.70	01	798	3090	2/28/2014
STORINO, RAMELLO & DURKIN	COL BRG MAP-FEB'14	14S18895	\$129.00	01	798	3090	3/31/2014
STORINO, RAMELLO & DURKIN	3/14 COL BRG MAP	14S18895	\$1,141.65	01	798	3090	4/21/2014
Total for Vendor STORINO, RAMELLO & DURKIN			\$6,641.35				
STRAFFORD-AHMED, GINA R	21.91 MI/TRN/TAXI 12/3-11		\$41.13	53	111	3210	12/27/2013
STRAFFORD-AHMED, GINA R	266.09 MI 1/30,31		\$152.81	53	111	3210	2/10/2014
STRAFFORD-AHMED, GINA R	HOTEL RM HOLD FEE 5/31-6/4		\$149.64	53	380	3210	3/24/2014
STRAFFORD-AHMED, GINA R	290.37MI/TLLS 2/19,3/7,3/14		\$88.10	53	111	3210	3/25/2014
STRAFFORD-AHMED, GINA R	290.37MI/TLLS 2/19,3/7,3/14		\$79.26	53	380	3210	3/25/2014
STRAFFORD-AHMED, GINA R	405.84 MI/EXPS 3/19,20		\$389.71	53	380	3210	4/7/2014
Total for Vendor STRAFFORD-AHMED, GINA R			\$900.65				
STRATEGIC REIMBURSEMENT INC	C44553 PRP ANL MDICARE RPRT	S18961	\$4,000.00	23	450	3010	1/21/2014
STRATEGIC REIMBURSEMENT INC	C44737 RPR ANL MDICARE RPRT	S18961	\$4,000.00	23	450	3010	2/14/2014
Total for Vendor STRATEGIC REIMBURSEMENT INC			\$8,000.00				

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STRATUS TECHNOLOGIES IRELAND	SFTWR MTCE RNWL AGRMNT 2014	E-1217	\$11,196.00	01	930	3690	2/3/2014
Total for Vendor STRATUS TECHNOLOGIES IRELAND			\$11,196.00				
STRYKER SALES CORP	SAW BLADE		\$166.47	157	431	2130	4/7/2014
Total for Vendor STRYKER SALES CORP			\$166.47				
STRZELECKI, ELSIE	REIMBURSE HOMEOWNER		\$490.00	31	213	3750	3/28/2014
Total for Vendor STRZELECKI, ELSIE			\$490.00				
STUBNER, RAYMOND	49.26 MI TOLLS 1/22		\$29.69	01	470	3210	2/12/2014
STUBNER, RAYMOND	55.70MI 12/13, 21		\$31.19	01	470	3210	3/3/2014
Total for Vendor STUBNER, RAYMOND			\$60.88				
STUCKEY, DAVID	354.34 MI 4/8, SPGLFD		\$198.43	53	974	3210	4/16/2014
Total for Vendor STUCKEY, DAVID			\$198.43				
SUBURBAN BUILDING	REG FEES 8 PEO 3/7,14,21,28		\$2,375.00	15	650	3740	2/24/2014
Total for Vendor SUBURBAN BUILDING			\$2,375.00				
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATE KEYS		\$38.35	31	213	3600	1/2/2014
SUBURBAN DOOR CHECK & LOCK SVC	RPLCMT KEY		\$10.40	31	213	3600	1/27/2014
SUBURBAN DOOR CHECK & LOCK SVC	DOOR KNOB		\$55.41	31	213	2300	2/11/2014
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATING KEYS		\$9.60	31	213	3630	4/7/2014
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATING KEYS		\$20.70	31	214	3630	4/7/2014
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATING KEYS		\$99.20	31	213	3630	4/22/2014
Total for Vendor SUBURBAN DOOR CHECK & LOCK SVC			\$233.66				
SUBURBAN LABORATORIES INC	LAB TSTG 11/27/13	14D18909	\$508.00	31	214	3090	1/22/2014
SUBURBAN LABORATORIES INC	LAB TESTING 1/15/14	14D18909	\$199.00	31	214	3090	2/11/2014
SUBURBAN LABORATORIES INC	LAB TESTING	14D18909	\$28.00	31	214	3090	3/31/2014

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SUBURBAN LABORATORIES INC	LAB TESTING	14D18909	\$429.00	31	214	3090	4/21/2014
Total for Vendor SUBURBAN LABORATORIES INC			\$1,164.00				
SUBURBAN LIFE MEDIA	ELMHURST PRESS		\$44.00	01	420	2100	12/11/2013
SUBURBAN LIFE MEDIA	DOWNERS GROVE REPORTER		\$44.00	01	420	2100	3/7/2014
Total for Vendor SUBURBAN LIFE MEDIA			\$88.00				
SUBURBAN LUNG ASSOCIATES SC	EXCLUDED FOR HIPAA PURPOSES		\$164.25	23	450	3070	2/18/2014
Total for Vendor SUBURBAN LUNG ASSOCIATES SC			\$164.25				
SUBURBAN TIRE AUTO CARE	FSS-AUTO RPR 1/14		\$274.29	01	680	3140	2/7/2014
Total for Vendor SUBURBAN TIRE AUTO CARE			\$274.29				
SUBURBAN TIRE AUTO CARE CENTER	EXCLUDED FOR CLIENT PRIVACY		\$625.85	01	685	3031	12/11/2013
SUBURBAN TIRE AUTO CARE CENTER	EXCLUDED FOR CLIENT PRIVACY		\$695.73	01	685	3031	3/24/2014
Total for Vendor SUBURBAN TIRE AUTO CARE CENTER			\$1,321.58				
SULLIVAN, ANTHONY	86 PP SRVD 12/4-10/13		\$1,204.00	01	400	3090	12/24/2013
SULLIVAN, ANTHONY	100 PP SRVD 12/11-17/13		\$1,400.00	01	400	3090	12/24/2013
SULLIVAN, ANTHONY	64 PP SRVD 12/18-24/13		\$896.00	01	400	3090	12/27/2013
SULLIVAN, ANTHONY	73 PPRS 12/25-31/13		\$1,022.00	01	400	3090	1/2/2014
SULLIVAN, ANTHONY	100PAPERS 1/1-1/7/14		\$1,400.00	01	400	3090	1/9/2014
SULLIVAN, ANTHONY	75 PAPERS 1/8-14/14		\$1,050.00	01	400	3090	1/17/2014
SULLIVAN, ANTHONY	40 PAPERS 1/15-21/14		\$560.00	01	400	3090	1/27/2014
SULLIVAN, ANTHONY	130PAPERS 1/22-28/14		\$1,820.00	01	400	3090	1/31/2014
SULLIVAN, ANTHONY	100 PPRS 1/29-2/4		\$1,400.00	01	400	3090	2/7/2014
SULLIVAN, ANTHONY	100 PP SRVD 2/5-11/14		\$1,400.00	01	400	3090	2/18/2014
SULLIVAN, ANTHONY	100 PAPERS 2/12-18/14		\$1,400.00	01	400	3090	2/24/2014
SULLIVAN, ANTHONY	100 PPRS 2/19-25/14		\$1,400.00	01	400	3090	3/3/2014

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SULLIVAN, ANTHONY	100PAPERS 2/26-3/4/14		\$1,400.00	01	400	3090	3/7/2014
SULLIVAN, ANTHONY	100PAPERS 3/5-3/11/14		\$1,400.00	01	400	3090	3/17/2014
SULLIVAN, ANTHONY	100 PAPERS 3/12-18/14		\$1,400.00	01	400	3090	3/24/2014
SULLIVAN, ANTHONY	100 PPRS 3/19-25		\$1,400.00	01	400	3090	3/31/2014
SULLIVAN, ANTHONY	100 PPRS 3/26-4/1		\$1,400.00	01	400	3090	4/7/2014
SULLIVAN, ANTHONY	72 PP SRVD 4/21-8/14		\$1,008.00	01	400	3090	4/14/2014
SULLIVAN, ANTHONY	95 PAPERS 4/9-15/14		\$1,330.00	01	400	3090	4/22/2014
Total for Vendor SULLIVAN, ANTHONY			\$24,290.00				
SULLIVAN'S LAW DIRECTORY	LAW DIRECTORIES 2014-2015		\$478.65	01	350	2100	4/22/2014
Total for Vendor SULLIVAN'S LAW DIRECTORY			\$478.65				
SUMMITBRIDGE CREDIT	FEE SIMPLE ACQUISITION		\$4,000.00	41	226	3750	1/17/2014
Total for Vendor SUMMITBRIDGE CREDIT			\$4,000.00				
SUN-TIMES MEDIA	LEGAL NOTICE 4Q2013		\$19.20	01	500	3100	4/14/2014
Total for Vendor SUN-TIMES MEDIA			\$19.20				
SUPERIOR AIR-GROUND AMB SERV	BODY REMOVALS NOV'13		\$5,500.00	01	430	3090	1/9/2014
SUPERIOR AIR-GROUND AMB SERV	BODY REMOVALS-DEC 13		\$6,000.00	01	430	3090	1/27/2014
SUPERIOR AIR-GROUND AMB SERV	EXCLUDED FOR HIPAA PURPOSES		\$180.37	01	400	3070	2/21/2014
SUPERIOR AIR-GROUND AMB SERV	BODY REMOVALS 12/25-1/30/14		\$6,250.00	01	430	3090	2/28/2014
SUPERIOR AIR-GROUND AMB SERV	REMOVALS		\$4,750.00	01	430	3090	3/28/2014
SUPERIOR AIR-GROUND AMB SERV	BODY REMOVAL-MAR 14		\$6,250.00	01	430	3090	4/22/2014
Total for Vendor SUPERIOR AIR-GROUND AMB SERV			\$28,930.37				
SUPERIOR HOME SALES INC	BND REL P31443		\$150.00	150	645	3710	1/13/2014
Total for Vendor SUPERIOR HOME SALES INC			\$150.00				
SUPPORTIVE HOUSING PROVIDERS	1 YR MBRSHR RNWL		\$50.00	01	680	3730	2/3/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor SUPPORTIVE HOUSING PROVIDERS			\$50.00				
SURGERY GROUP SC	EXCLUDED FOR HIPAA PURPOSES		\$103.50	01	400	3070	3/17/2014
Total for Vendor SURGERY GROUP SC			\$103.50				
SUSTE, BRIAN	14.64 MI 2/25		\$8.20	53	116	3210	3/4/2014
SUSTE, BRIAN	14.64 MI 11/5/13		\$8.28	53	116	3210	3/4/2014
SUSTE, BRIAN	143.58 MI 3/6-4/14		\$80.40	53	116	3210	4/22/2014
Total for Vendor SUSTE, BRIAN			\$96.88				
SVT LLC	REFRESHMENTS-MTG 11/12/13		\$69.20	01	460	2120	12/27/2013
SVT LLC	REFRESHMENTS FOR MTG2/26		\$32.12	01	460	2120	3/28/2014
Total for Vendor SVT LLC			\$101.32				
SWANA- ILLINOIS CHAPTER	REG-HINZ/O'KEEFE 2/5/14		\$80.00	15	650	3740	1/8/2014
Total for Vendor SWANA- ILLINOIS CHAPTER			\$80.00				
SWANSON, NICOLE M	RMB MN DRIVING ABSTRACT		\$10.50	01	360	3090	1/22/2014
SWANSON, NICOLE M	RMB KENDALL CO NOTARY FEE		\$10.00	01	360	3700	3/17/2014
Total for Vendor SWANSON, NICOLE M			\$20.50				
SWC TECHNOLOGY PARTNERS INC	INFRASTRUCTURE ASMT		\$340.00	01	540	3090	2/3/2014
SWC TECHNOLOGY PARTNERS INC	INFRASTRUCTURE ASMT		\$4,080.00	01	540	3090	2/3/2014
SWC TECHNOLOGY PARTNERS INC	PROJECT: IMPLEMENTATION		\$10,837.50	01	540	3090	4/22/2014
SWC TECHNOLOGY PARTNERS INC	INFRASTRUCTURE DEPLOYMNTS	14E18664	\$340.00	01	730	3090	2/3/2014
SWC TECHNOLOGY PARTNERS INC	INSTL/UPGRD SFTWR-VMWARE	14E19098	\$850.00	01	730	3090	2/4/2014
SWC TECHNOLOGY PARTNERS INC	SWC MANAGED SVCS	E19277	\$1,106.04	01	730	3090	1/28/2014
SWC TECHNOLOGY PARTNERS INC	SWC MANAGED SVCS	E19277	\$1,750.00	01	730	3090	1/28/2014
SWC TECHNOLOGY PARTNERS INC	SWC MANAGED SVCS	E19277	\$1,750.00	01	730	3090	2/19/2014
SWC TECHNOLOGY PARTNERS INC	SVC MNTRNG ADM SHRPNT ENVMT	E19277	\$1,750.00	01	730	3090	4/1/2014

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SWC TECHNOLOGY PARTNERS INC	MNTR/ADMIN OF SHAREPOINT	E19277	\$1,750.00	01	730	3090	4/21/2014
Total for Vendor SWC TECHNOLOGY PARTNERS INC			\$24,553.54				
SWIT, DOROTHY	28.70 MI 1/21		\$16.07	35	472	3210	1/27/2014
Total for Vendor SWIT, DOROTHY			\$16.07				
SYMBOL JOB TRAINING INC	IJT PY13 ATIM 12/13		\$1,980.00	53	116	3130	12/27/2013
SYMBOL JOB TRAINING INC	IJT PY13 ATIM 12/13		\$27,950.00	53	116	3130	12/27/2013
SYMBOL JOB TRAINING INC	IJT PY13 ATIM 12/13		\$11,840.00	53	116	3130	1/6/2014
SYMBOL JOB TRAINING INC	IJT PY13 ATIM 1/14 5 PEO		\$29,600.00	53	116	3130	2/10/2014
Total for Vendor SYMBOL JOB TRAINING INC			\$71,370.00				
SYMBOL TRAINING INSTITUTE	IJT PY13 ATIM 1/14		\$5,920.00	53	116	3130	2/24/2014
SYMBOL TRAINING INSTITUTE	IJT PY13 ATIM 2/14		\$5,920.00	53	116	3130	2/25/2014
SYMBOL TRAINING INSTITUTE	IJT PY13 ATIM 2/14		\$5,920.00	53	116	3130	3/19/2014
SYMBOL TRAINING INSTITUTE	IJT PY13 ATIM 4/14		\$50.00	53	116	3130	4/22/2014
Total for Vendor SYMBOL TRAINING INSTITUTE			\$17,810.00				
SYNERGY BUILDERS INC	BLDG BND RFND P32049		\$80.00	150	645	3710	3/10/2014
Total for Vendor SYNERGY BUILDERS INC			\$80.00				
SYSCO FOOD SERVICES-CHICAGO	C44603 CLEANING SPPLS	14A18783	\$259.30	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44601 CLEANING SPPLS	14A18783	\$152.30	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44600 CLEANING SPPLS	14A18783	\$221.70	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44599 FOOD SPPLS	14A18783	\$3,721.22	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44602 CLEANING SPPLS	14A18783	\$148.20	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44605 CLEANING SPPLS	14A18783	\$50.90	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44598 PAPER,PLASTICS	14A18783	\$557.73	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44596 CLEANING SPPLS	14A18783	\$131.20	23	450	2150	1/28/2014

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SYSCO FOOD SERVICES-CHICAGO	C44599 CLEANING SPPLS	14A18783	\$55.29	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44604 CLEANING SPPLS	14A18783	\$111.70	23	450	2150	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44605 FOOD SPPLS	14A18783	\$5,768.72	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44600 PAPER,PLASTICS	14A18783	\$84.15	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44596 PAPER,PLASTICS	14A18783	\$219.50	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44602 PAPER,PLASTICS	14A18783	\$213.58	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44604 PAPER,PLASTICS	14A18783	\$270.55	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44603 PAPER,PLASTICS	14A18783	\$492.92	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44605 PAPER,PLASTICS	14A18783	\$329.33	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44601 PAPER,PLASTICS	14A18783	\$292.25	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44597 FOOD SPPLS	14A18783	\$2,061.00	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44603 FOOD SPPLS	14A18783	\$4,268.26	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44599 PAPER,PLASTICS	14A18783	\$404.50	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44602 FOOD SPPLS	14A18783	\$6,146.88	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44597 PAPER,PLASTICS	14A18783	\$197.38	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44595 FOOD SUPPLIES	14A18783	\$383.78	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44601 FOOD SPPLS	14A18783	\$4,582.39	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44598 FOOD SPPLS	14A18783	\$4,887.12	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44596 FOOD SPPLS	14A18783	\$5,361.78	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44604 FOOD SPPLS	14A18783	\$6,734.42	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44710 FOOD SUPPLS	14A18783	\$4,780.28	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44708 FOOD SUPPLS	14A18783	\$6,405.68	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44707 FOOD SUPPLS	14A18783	\$5,704.56	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44709 FOOD SUPPLS	14A18783	\$7,698.23	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44711 FOOD SUPPLS	14A18783	\$726.96	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44706 FOOD SUPPLS	14A18783	\$2,621.26	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44621 FOOD SUPPLS	14A18783	\$1,680.24	23	450	2120	2/10/2014

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SYSCO FOOD SERVICES-CHICAGO	C44709 PPR/PLSTCS	14A18783	\$578.49	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44621 CLEANING SUPPLS	14A18783	\$79.00	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44708 CLEANING SUPPLS	14A18783	\$148.20	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44710 PPR,PLSTCS	14A18783	\$1,003.52	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44708 PPR/PLSTCS	14A18783	\$835.47	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44706 CLEANING SUPPLS	14A18783	\$65.60	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44706 PPR/PLSTCS	14A18783	\$462.30	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44621 PPR,PLSTCS	14A18783	\$403.46	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44707 CLEANING SUPPLS	14A18783	\$289.70	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44709 CLEANING SUPPLS	14A18783	\$132.80	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44707 PPR/PLSTCS	14A18783	\$172.51	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 PAPER,PLASTIC	14A18783	\$298.38	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44859 PAPER/PLASTICS	14A18783	\$419.86	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44857 PAPER/PLASTICS	14A18783	\$137.60	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44862 PAPER/PLASTICS	14A18783	\$557.52	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44860 PAPER/PLASTICS	14A18783	\$573.30	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44858 PAPER/PLASTICS	14A18783	\$209.78	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44861 PAPER/PLASTICS	14A18783	\$176.23	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44838 CLEANING SUPLS	14A18783	\$27.76	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44856 PAPER,PLASTIC	14A18783	\$231.93	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44855 PAPER,PLASTIC	14A18783	\$432.00	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44843 PAPER,PLASTIC	14A18783	\$275.06	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44839 PAPER,PLASTIC	14A18783	\$597.15	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44841 PAPER,PLASTIC	14A18783	\$332.03	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44838 PAPER,PLASTIC	14A18783	\$348.63	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44840 PAPER,PLASTIC	14A18783	\$403.01	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44857 CLEANING SUPPLIES	14A18783	\$86.70	23	450	2150	3/3/2014

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SYSCO FOOD SERVICES-CHICAGO	C44839 FOOD SUPLS	14A18783	\$1,640.63	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44840 FOOD SUPLS	14A18783	\$3,725.83	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44855 FOOD SUPLS	14A18783	\$6,170.20	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44855 CLEANING SUPLS	14A18783	\$65.60	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44856 CLEANING SUPLS	14A18783	\$272.60	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 FOOD SUPLS	14A18783	\$5,799.64	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44843 CLEANING SUPLS	14A18783	\$27.76	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44843 FOOD SUPLS	14A18783	\$3,299.47	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44839 CLEANING SUPLS	14A18783	\$106.76	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44856 FOOD SUPLS	14A18783	\$6,734.01	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 CLEANING SUPLS	14A18783	\$101.50	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44857 FOOD SUPPLIES	14A18783	\$5,326.85	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44841 FOOD SUPLS	14A18783	\$1,544.23	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44862 FOOD SUPPLIES	14A18783	\$5,509.89	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44862 CLEANING SUPPLIES	14A18783	\$111.70	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44859 FOOD SUPPLIES	14A18783	\$4,309.90	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44861 CLEANING SUPPLIES	14A18783	\$148.20	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44860 FOOD SUPPLIES	14A18783	\$4,351.49	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44858 FOOD SUPPLIES	14A18783	\$5,313.81	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44859 CLEANING SUPPLIES	14A18783	\$213.20	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44838 FOOD SUPLS	14A18783	\$2,925.94	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44861 FOOD SUPPLIES	14A18783	\$5,023.58	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44842 FOOD SUPLS	14A18783	\$3,637.04	23	450	2120	3/4/2014
SYSCO FOOD SERVICES-CHICAGO	C44842 CLEANING SUPLS	14A18783	\$152.93	23	450	2150	3/4/2014
SYSCO FOOD SERVICES-CHICAGO	C44842 PPR,PLSTCS	14A18783	\$578.63	23	450	2100	3/4/2014
SYSCO FOOD SERVICES-CHICAGO	C44997 PPR/PLSTCS	14A18783	\$665.59	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44995 FOOD SUPLS	14A18783	\$4,130.72	23	450	2120	3/18/2014

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SYSCO FOOD SERVICES-CHICAGO	C44998 FOOD SUPPLS	14A18783	\$5,086.16	23	450	2120	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44994 FOOD SUPPLS	14A18783	\$3,447.52	23	450	2120	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44996 FOOD SUPPLS	14A18783	\$3,647.44	23	450	2120	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44998 CLEANING SUPPLS	14A18783	\$86.70	23	450	2150	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44997 CLEANING SUPPLS	14A18783	\$178.90	23	450	2150	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44996 PPR/PLSTCS	14A18783	\$364.66	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44994 PPR,PLSTCS	14A18783	\$543.77	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44998 PPR/PLSTCS	14A18783	\$661.28	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44995 PPR/PLSTCS	14A18783	\$689.09	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44996 CLEANING SUPPLS	14A18783	\$92.20	23	450	2150	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44997 FOOD SUPPLS	14A18783	\$4,900.91	23	450	2120	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C45018 PAPER,PLASTICS	14A18783	\$213.13	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45018 CLEANING SUPPLIES	14A18783	\$9.94	23	450	2150	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45016 FOOD SUPPLIES	14A18783	\$5,100.70	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45015 CLEANING SUPPLIES	14A18783	\$86.70	23	450	2150	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45014 PAPER,PLASTICS	14A18783	\$537.79	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45019 PAPER,PLASTICS	14A18783	\$202.73	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45015 FOOD SUPPLIES	14A18783	\$2,178.05	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45019 FOOD SUPPLIES	14A18783	\$4,965.78	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45019 CLEANING SUPPLIES	14A18783	\$494.43	23	450	2150	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45016 PAPER,PLASTICS	14A18783	\$733.57	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45014 FOOD SUPPLIES	14A18783	\$2,598.06	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45015 PAPER,PLASTICS	14A18783	\$621.25	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45016 CLEANING SUPPLIES	14A18783	\$101.50	23	450	2150	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45018 FOOD SUPPLIES	14A18783	\$5,791.46	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45013 PAPER/PLASTICS	14A18783	\$102.70	23	450	2100	3/28/2014
SYSCO FOOD SERVICES-CHICAGO	C45013 FOOD SUPPLIES	14A18783	\$994.86	23	450	2120	3/28/2014

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SYSCO FOOD SERVICES-CHICAGO	C45146 PAPER/PLASTICS	14A18783	\$253.52	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45145 PAPER/PLASTICS	14A18783	\$422.22	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45149 PAPER/PLASTICS	14A18783	\$286.29	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45150 PAPER/PLASTICS	14A18783	\$491.07	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45158 PAPER/PLASTICS	14A18783	\$1,025.83	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45153 PAPER/PLASTICS	14A18783	\$407.44	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45150 FOOD SUPLS	14A18783	\$3,054.89	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45156 PAPER/PLASTICS	14A18783	\$311.75	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45154 PAPER/PLASTICS	14A18783	\$248.80	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45157 FOOD SUPPLIES	14A18783	\$4,033.48	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45155 PAPER/PLASTICS	14A18783	\$421.07	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45147 PAPER/PLASTICS	14A18783	\$444.38	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45158 FOOD SUPPLIES	14A18783	\$5,602.66	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45148 PAPER/PLASTICS	14A18783	\$781.48	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45147 FOOD SUPLS	14A18783	\$2,285.34	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45157 PAPER/PLASTICS	14A18783	\$40.48	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45159 PAPER/PLASTICS	14A18783	\$281.48	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45156 CLEANING SUPLS	14A18783	\$152.30	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45154 FOOD SUPLS	14A18783	\$3,452.51	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45153 FOOD SUPLS	14A18783	\$4,700.22	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45153 CLEANING SUPLS	14A18783	\$147.60	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45146 FOOD SUPLS	14A18783	\$2,717.05	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45149 FOOD SUPLS	14A18783	\$593.24	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45145 FOOD SUPLS	14A18783	\$5,085.11	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45148 FOOD SUPLS	14A18783	\$3,697.88	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45148 CLEANING SUPLS	14A18783	\$114.46	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45146 CLEANING SUPLS	14A18783	\$79.00	23	450	2150	4/8/2014

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SYSCO FOOD SERVICES-CHICAGO	C45156 FOOD SUPLS	14A18783	\$5,066.29	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45159 CLEANING SUPPLIES	14A18783	\$7.02	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45159 FOOD SUPPLIES	14A18783	\$5,372.45	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45155 FOOD SUPLS	14A18783	\$5,368.06	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45152 PAPER, PLASTICS	14A18783	\$345.36	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45161 CLEANING SUPPLIES	14A18783	\$27.53	23	450	2150	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45151 CLEANING SUPPLIES	14A18783	\$120.89	23	450	2150	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45151 PAPER, PLASTICS	14A18783	\$538.83	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45161 PAPER, PLASTICS	14A18783	\$245.82	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45160 FOOD SUPPLIES	14A18783	\$3,577.72	23	450	2120	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45162 FOOD SUPPLIES	14A18783	\$8,415.92	23	450	2120	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45162 PAPER, PLASTICS	14A18783	\$637.17	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45161 FOOD SUPPLIES	14A18783	\$4,522.20	23	450	2120	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45152 FOOD SUPPLIES	14A18783	\$2,385.92	23	450	2120	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45160 PAPER, PLASTICS	14A18783	\$75.90	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45151 FOOD SUPPLIES	14A18783	\$3,065.39	23	450	2120	4/14/2014
Total for Vendor SYSCO FOOD SERVICES-CHICAGO			\$284,226.25				
SYSTEM DESIGN ADVANTAGE LLC	SPARE HARD DRIVE CONTROLLER		\$698.00	31	213	2030	1/28/2014
SYSTEM DESIGN ADVANTAGE LLC	SECURE ROUTER		\$368.00	31	213	2030	2/3/2014
SYSTEM DESIGN ADVANTAGE LLC	HARD DRIVES		\$496.00	31	213	2030	3/31/2014
Total for Vendor SYSTEM DESIGN ADVANTAGE LLC			\$1,562.00				
SYTECH INC	EXTENDED SUPPORT		\$250.00	04	205	3090	12/26/2013
Total for Vendor SYTECH INC			\$250.00				
SZCZYPKOWSKI, CLAUDIA	BND RLS P31983		\$80.00	150	645	3710	1/28/2014
Total for Vendor SZCZYPKOWSKI, CLAUDIA			\$80.00				

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T ENGINEERING SERVICE LTD	PROF SVCS-UPDATED APPRAISAL		\$800.00	04	205	3090	2/18/2014
T ENGINEERING SERVICE LTD	APPRAISALS	14S18495	\$3,300.00	41	226	3090	4/21/2014
Total for Vendor T ENGINEERING SERVICE LTD			\$4,100.00				
TAB PRODUCTS CO LLC	FILE LABELS		\$48.74	01	582	2100	1/27/2014
TAB PRODUCTS CO LLC	CUSTOM FILE FOLDERS		\$1,698.22	01	910	2100	1/27/2014
TAB PRODUCTS CO LLC	FILE LABELS		\$37.69	01	582	2100	3/7/2014
TAB PRODUCTS CO LLC	1800 LABELS		\$253.50	01	400	2100	3/28/2014
TAB PRODUCTS CO LLC	FILE FOLDER LABELS		\$50.78	01	582	2100	3/31/2014
Total for Vendor TAB PRODUCTS CO LLC			\$2,088.93				
TALBOT, SKIP	TRVL EXP INCURRED 3/15/14		\$225.12	154	462	3090	3/28/2014
Total for Vendor TALBOT, SKIP			\$225.12				
TALLGRASS RESTORATION LLC	NATIVE VEG SVC/VRS DPC	14S18701	\$5,640.00	04	205	3610	1/3/2014
TALLGRASS RESTORATION LLC	MTC VEG-VAR COUNTY	14S18701	\$4,050.00	04	205	3610	4/21/2014
Total for Vendor TALLGRASS RESTORATION LLC			\$9,690.00				
TALLMAN EQUIPMENT CO INC	ROPE SHANK ROD		\$110.60	41	226	2020	3/19/2014
TALLMAN EQUIPMENT CO INC	CARBON HOLLOW DRILL BIT		\$51.84	41	226	2020	4/7/2014
Total for Vendor TALLMAN EQUIPMENT CO INC			\$162.44				
TAMELING, JUNE	SW BOND RFND P20156		\$3,093.75	150	645	3710	3/17/2014
TAMELING, JUNE	FINAL SW BOND RFND P23078		\$3,093.75	150	645	3710	3/17/2014
Total for Vendor TAMELING, JUNE			\$6,187.50				
TANDEM SERVICE	H-75 WALKING BEAM RPR		\$1,585.00	41	226	3691	2/19/2014
TANDEM SERVICE	H-93 WALKING BEAM RPR		\$1,585.00	41	226	3691	3/19/2014
Total for Vendor TANDEM SERVICE			\$3,170.00				

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TANK, KISHORI	RMB ARDC 2014		\$342.00	01	360	3730	1/2/2014
TANK, KISHORI	CAB/BUS-SMR 3/7-21		\$23.85	01	360	3210	4/7/2014
Total for Vendor TANK, KISHORI			\$365.85				
TARGET BANK	MFP-HSHLD ITEM/CLNG SUPLS		\$1,135.62	58	981	3750	1/6/2014
TARGET BANK	HOLIDAY PARTY SUPPLIES		\$209.24	01	680	3140	1/6/2014
TARGET BANK	FUTON		\$198.54	157	431	2020	1/28/2014
TARGET BANK	DISH SOAP/VINEGAR		\$17.54	33	480	2150	2/4/2014
TARGET BANK	DISTILLED WTR/MISC MDCL		\$14.77	33	480	2130	2/4/2014
TARGET BANK	PURCHASES-STMT ENDNG 1/18		\$1,235.24	58	981	3750	2/4/2014
TARGET BANK	DISH SOAP,VINEGAR,FLR CLNR		\$49.94	33	480	2150	3/4/2014
TARGET BANK	SHOVEL/STORAGE BAGS		\$19.93	33	480	2100	3/4/2014
TARGET BANK	PURCHASES TITLE III-E 2/18		\$123.49	58	981	3135	3/4/2014
TARGET BANK	PURCHASES MFP 2/18/14		\$66.48	58	981	3750	3/4/2014
TARGET BANK	FM14089-COAT HANGERS		\$38.47	01	700	2100	3/7/2014
TARGET BANK	LAB SUPPLS		\$43.32	31	213	2100	3/11/2014
TARGET BANK	SFTY MTG EXP		\$63.77	31	213	3760	3/11/2014
TARGET BANK	STORAGE BAGS 3/14/14		\$5.69	33	480	2100	3/31/2014
TARGET BANK	PURCHASES-STMNT END 2/18/14		\$1,328.03	58	981	3750	3/31/2014
Total for Vendor TARGET BANK			\$4,550.07				
TARGET GIFTCARD TEAM	EXCLUDED FOR CLIENT PRIVACY		\$2,500.00	01	685	3031	12/11/2013
TARGET GIFTCARD TEAM	EXCLUDED FOR CLIENT PRIVACY		\$2,500.00	01	685	3031	1/3/2014
TARGET GIFTCARD TEAM	EXCLUDED FOR CLIENT PRIVACY		\$2,500.00	01	685	3031	2/7/2014
TARGET GIFTCARD TEAM	EXCLUDED FOR CLIENT PRIVACY		\$2,500.00	01	685	3031	3/11/2014
TARGET GIFTCARD TEAM	EXCLUDED FOR CLIENT PRIVACY		\$2,500.00	01	685	3031	4/14/2014
Total for Vendor TARGET GIFTCARD TEAM			\$12,500.00				
TARGET PHARMACY	EIS-1 PRSCRPTN 10/30/13		\$81.76	58	981	3750	12/27/2013

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TARGET PHARMACY	FCS 1 CLIENT 6 RX'S 3/10-18		\$448.02	58	981	3750	4/16/2014
Total for Vendor TARGET PHARMACY			\$529.78				
TAROLLA, RICHARD	BND RLS P31960		\$80.00	150	645	3710	12/26/2013
Total for Vendor TAROLLA, RICHARD			\$80.00				
TARTAGLIA, JEAN M	ROP 5/7/12 12DV1288		\$21.00	01	420	3090	1/29/2014
TARTAGLIA, JEAN M	ROP 8/27/13 13 TR 44774		\$18.00	01	420	3090	2/14/2014
TARTAGLIA, JEAN M	ROP 13CF1331 12/5/13		\$141.00	01	360	3090	2/14/2014
TARTAGLIA, JEAN M	ROP 12DT535 11/27/13		\$70.00	01	350	3090	2/14/2014
TARTAGLIA, JEAN M	ROP 2/18/14 GRAND JURY		\$336.00	01	420	3090	3/17/2014
TARTAGLIA, JEAN M	ROP 3/17/14 11F767		\$42.00	65	124	3090	3/28/2014
TARTAGLIA, JEAN M	ROP 7/17/13 13CF252		\$48.00	01	420	3090	3/28/2014
TARTAGLIA, JEAN M	ROP 1/15/14 13CF19		\$42.00	01	360	3090	3/28/2014
TARTAGLIA, JEAN M	ROP 3/31/14 14CF52		\$63.00	01	420	3090	4/14/2014
TARTAGLIA, JEAN M	ROP 3/24/14 11CF2596		\$39.00	01	420	3090	4/14/2014
TARTAGLIA, JEAN M	ROP 3/24/14 (11CF2596)		\$6.50	01	360	3090	4/16/2014
Total for Vendor TARTAGLIA, JEAN M			\$826.50				
TASER INTERNATIONAL INC	BATTERY SUPPLY-TASER		\$139.85	01	400	2100	1/9/2014
TASER INTERNATIONAL INC	TASER		\$484.00	01	400	2020	1/27/2014
Total for Vendor TASER INTERNATIONAL INC			\$623.85				
TAXPAYERS' FEDERATION OF IL	2014 SUBSCRIPTION		\$250.00	01	610	2100	12/11/2013
Total for Vendor TAXPAYERS' FEDERATION OF IL			\$250.00				
TAYLOR UHE LLC	LEGIS CNSLT SVC - DEC 13		\$3,000.00	01	930	3090	12/17/2013
TAYLOR UHE LLC	LEGISLATIVE SVC - JAN		\$3,000.00	01	930	3090	1/17/2014
TAYLOR UHE LLC	LEGISLATIVE CNSLT SVCS-FEB		\$3,000.00	01	930	3090	2/24/2014

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TAYLOR UHE LLC	LEGISLATIVE CNSLTG SVC MAR		\$3,000.00	01	930	3090	3/24/2014
TAYLOR UHE LLC	LEGISLATIVE/CNSLT SVC-APRIL		\$3,000.00	01	930	3090	4/14/2014
Total for Vendor TAYLOR UHE LLC			\$15,000.00				
TBS CONSTRUCTION INC	14A18998 CONCALL DRNG CONST		\$24,238.63	403	229	4180	12/11/2013
TBS CONSTRUCTION INC	HIT CONTR PL 12/18		(\$24,238.63)	403	229	4180	12/24/2013
TBS CONSTRUCTION INC	ON CALL DRAINAGE CONST/MTC	14A18998	\$24,238.63	403	229	4180	12/24/2013
TBS CONSTRUCTION INC	ON CALL DRAINAGE,CNST & MTC	14A18998	\$60,129.90	403	229	4180	2/4/2014
TBS CONSTRUCTION INC	ON CALL DRAINAGE CONST	14A18998	\$26,595.49	403	229	4180	3/19/2014
Total for Vendor TBS CONSTRUCTION INC			\$110,964.02				
TD AUTO FINANCE	EXCLUDED FOR CLIENT PRIVACY		\$403.61	01	685	3031	1/3/2014
Total for Vendor TD AUTO FINANCE			\$403.61				
TDI	ANNUAL SUBSCRIPTION		\$100.00	01	930	2100	2/3/2014
Total for Vendor TDI			\$100.00				
TECH ELECTRONICS	FM14118 SERVICE CALL		\$600.00	01	700	3600	2/28/2014
Total for Vendor TECH ELECTRONICS			\$600.00				
TECSON, LISA	C44952 RMB SAFETY SHOES		\$50.00	07	797	2340	3/19/2014
Total for Vendor TECSON, LISA			\$50.00				
TEE JAY SERVICE CO INC	SNSR SWNG CNTRL DRS-CORONER	14A18954	\$750.00	01	700	3600	2/10/2014
TEE JAY SERVICE CO INC	RPR DOOR @ CONVO	14A18954	\$169.50	01	700	3600	2/21/2014
TEE JAY SERVICE CO INC	RPR DOOR AT CORONER	14A18954	\$615.00	01	700	3600	2/21/2014
TEE JAY SERVICE CO INC	RPR DRS-CRNR	14A18954	\$4,350.00	01	700	3600	3/19/2014
TEE JAY SERVICE CO INC	SVC SLIDING DOOR-479 GRG	14A18954	\$180.00	01	700	3600	3/19/2014
TEE JAY SERVICE CO INC	PRVNTV MTC AUTO DOORS	14A18954	\$8,930.00	01	700	3600	3/25/2014
TEE JAY SERVICE CO INC	SVC CALL/DRS-CRNR	14A18954	\$765.00	01	700	3600	3/28/2014

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Total for Vendor TEE JAY SERVICE CO INC			\$15,759.50				
TEK SUPPLY INC	MODULE INPUT FOR FAWELL		\$242.00	04	205	2030	1/27/2014
Total for Vendor TEK SUPPLY INC			\$242.00				
TELCOM INNOVATIONS GROUP LLC	MTCE AGMT AVST		\$626.00	01	420	3690	1/14/2014
TELCOM INNOVATIONS GROUP LLC	ETHERNET PWR ADPTRS 01-730		\$180.00	01	792	2030	2/11/2014
Total for Vendor TELCOM INNOVATIONS GROUP LLC			\$806.00				
TELSPAN INC	CONF CALLS		\$13.88	31	213	3430	4/15/2014
Total for Vendor TELSPAN INC			\$13.88				
TELVENT DTN LLC	WEATHER SENTRY SFTWR		\$4,992.60	04	205	2030	1/27/2014
TELVENT DTN LLC	WEATHER SVC SUBSCRIPTION		\$4,992.00	01	460	3090	2/18/2014
Total for Vendor TELVENT DTN LLC			\$9,984.60				
TENNIS, SANDRA M	ROP TKN 11/26/13		\$717.00	01	420	3090	12/27/2013
TENNIS, SANDRA M	ROP 3/30/11 08CF2797		\$105.00	01	350	3090	1/2/2014
TENNIS, SANDRA M	ROP TKN 12/17/13		\$582.00	01	420	3090	1/17/2014
TENNIS, SANDRA M	ROP TKN 10/9/13 05CM6830		\$342.00	01	360	3090	1/17/2014
TENNIS, SANDRA M	ROP TKN 2/16/12 10CF2720		\$40.95	01	420	3090	2/28/2014
TENNIS, SANDRA M	ROP TKN 1/10/14 13OP1718		\$120.00	01	420	3090	3/7/2014
TENNIS, SANDRA M	ROP TKN 4/23/09 07CF3142		\$15.00	01	350	3090	3/7/2014
TENNIS, SANDRA M	ROP 08CF3281 TKN 3/1/12		\$30.00	01	420	3090	3/17/2014
TENNIS, SANDRA M	ROP 03CF890 TKN 2/11/14		\$135.00	01	360	3090	3/28/2014
Total for Vendor TENNIS, SANDRA M			\$2,086.95				
TERMINAL SUPPLY CO	MISC ELECTRICAL SPPLS		\$323.56	41	226	2100	1/10/2014
TERMINAL SUPPLY CO	LIQUID ELECTRICAL TAPE		\$59.34	41	226	2110	1/10/2014
TERMINAL SUPPLY CO	AUTO PARTS		\$305.33	31	213	2200	1/27/2014

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TERMINAL SUPPLY CO	MISC ELEC SUPPLIES		\$347.88	41	226	2100	1/28/2014
TERMINAL SUPPLY CO	MISC ELECTRICAL SUPPLS		\$145.99	41	226	2100	2/28/2014
TERMINAL SUPPLY CO	AUTO PARTS		\$16.31	31	213	2200	3/11/2014
TERMINAL SUPPLY CO	MISC ELECTRICAL SPPLS		\$128.26	41	226	2100	3/19/2014
TERMINAL SUPPLY CO	MISC ELECTRICAL SPPLS		\$313.53	41	226	2100	4/7/2014
TERMINAL SUPPLY CO	MISC ELEC SUPLS		\$127.37	41	226	2100	4/22/2014
Total for Vendor TERMINAL SUPPLY CO			\$1,767.57				
TERRACE FLOOR COVERING	C44705 FLOOR COVERING	14A18942	\$2,474.40	23	450	4190	2/12/2014
TERRACE FLOOR COVERING	C44705 FLOOR COVERING	14A18942	\$36,766.20	155	452	4190	2/12/2014
Total for Vendor TERRACE FLOOR COVERING			\$39,240.60				
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$186.60	31	213	3510	12/27/2013
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$8.40	31	214	3510	12/27/2013
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$201.50	31	213	3510	1/17/2014
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$8.68	31	214	3510	1/17/2014
TERRACE SUPPLY CO	PLASMA TORCH PARTS		\$155.74	31	214	2200	1/27/2014
TERRACE SUPPLY CO	GAS-CHARGE CYLINDERS		\$364.33	31	213	2160	1/28/2014
TERRACE SUPPLY CO	CYLINDER RNTL		\$203.67	41	226	3510	1/28/2014
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$8.68	31	214	3510	2/18/2014
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		\$200.31	31	213	3510	2/18/2014
TERRACE SUPPLY CO	CYLINDER RENTAL		\$203.67	41	226	3510	2/19/2014
TERRACE SUPPLY CO	OXYGEN/ACETYLENE CYL		\$267.10	41	226	2110	2/19/2014
TERRACE SUPPLY CO	ACETYLENE & OXYGEN GAS		\$75.34	31	213	2160	3/11/2014
TERRACE SUPPLY CO	GAS CYLINDER RNTL		\$187.88	31	213	3510	3/18/2014
TERRACE SUPPLY CO	CYLNR RNTL FEB'14		\$183.96	41	226	3510	3/19/2014
TERRACE SUPPLY CO	CYLINDER RNTL		\$203.67	41	226	3510	4/22/2014
Total for Vendor TERRACE SUPPLY CO			\$2,459.53				

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TERRY, JEANNEEN	ROP 10-11-13,13 JA 81		\$114.00	01	420	3090	12/11/2013
TERRY, JEANNEEN	ROP, 12CF 1027,09-03-13		\$336.00	01	420	3090	12/26/2013
TERRY, JEANNEEN	12/3/13 ROP GR JURY		\$729.00	01	420	3090	12/27/2013
TERRY, JEANNEEN	ROP 10CH4369 12-2-13		\$258.00	01	420	3090	1/17/2014
TERRY, JEANNEEN	ROP 5/10/13 13DT909		\$240.00	01	420	3090	1/29/2014
TERRY, JEANNEEN	GRAND JURY 2/6/14		\$138.00	01	420	3090	3/7/2014
TERRY, JEANNEEN	ROP 11/15/12 12OP1655		\$84.00	01	420	3090	3/24/2014
TERRY, JEANNEEN	GRAND JURY 2/25/14		\$264.00	01	420	3090	3/24/2014
TERRY, JEANNEEN	ROP GR.JR 2/25/14		\$12.00	01	420	3090	3/28/2014
TERRY, JEANNEEN	ROP 13MR1580 2/13/14		\$60.00	01	420	3090	3/28/2014
TERRY, JEANNEEN	ROP 05 CF 9 1/18/05		\$18.00	01	420	3090	4/7/2014
TERRY, JEANNEEN	ROP 13CF512, 6/12/13		\$9.00	01	420	3090	4/7/2014
Total for Vendor TERRY, JEANNEEN			\$2,262.00				
TEXELL CREDIT UNION	EXCLUDED FOR CLIENT PRIVACY		\$664.58	01	685	3031	4/7/2014
Total for Vendor TEXELL CREDIT UNION			\$664.58				
THE BENCH FACTORY	FM14050-SMOKING RECEPTACLES		\$1,762.24	01	700	2100	1/27/2014
Total for Vendor THE BENCH FACTORY			\$1,762.24				
THE CENTER FOR ADDICTION	ONLINE COURSE-T SAYER		\$100.00	01	910	3740	2/14/2014
Total for Vendor THE CENTER FOR ADDICTION			\$100.00				
THE CHAMPION CO	MEDICAL SUPPLIES		\$59.55	157	431	2130	3/12/2014
Total for Vendor THE CHAMPION CO			\$59.55				
THE CHANGE COMPANIES	ASAM BOOK		\$102.50	01	910	2100	4/7/2014
Total for Vendor THE CHANGE COMPANIES			\$102.50				
THE CONFERENCE BOARD INC	ACCESS-HELP WANTED ONLINE		\$6,300.00	53	116	3090	1/3/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor THE CONFERENCE BOARD INC			\$6,300.00				
THE CONSERVATION FOUNDATION	WTR QUALITY EDUCATION	14S18779	\$6,108.33	04	205	3090	12/26/2013
THE CONSERVATION FOUNDATION	WATER QUALITY ED 10/31/13	14S18779	\$8,380.12	04	205	3090	12/26/2013
THE CONSERVATION FOUNDATION	WTR QLTY ED DEC'13	14S18779	\$2,647.33	04	205	3090	2/3/2014
THE CONSERVATION FOUNDATION	WTR QLTY ED JAN'14	14S18779	\$6,600.49	04	205	3090	2/24/2014
THE CONSERVATION FOUNDATION	WTR QUALITY EDUCATION FEB14	14S18779	\$6,422.11	04	205	3090	3/28/2014
Total for Vendor THE CONSERVATION FOUNDATION			\$30,158.38				
THE HARTFORD	EXCLUDED FOR CLIENT PRIVACY		\$194.65	01	685	3031	3/11/2014
Total for Vendor THE HARTFORD			\$194.65				
THE INK WELL	3 EMPL CARDS & ENVELOPES		\$306.00	41	226	3100	2/28/2014
Total for Vendor THE INK WELL			\$306.00				
THE MADISON CONCOURSE HOTEL	LODGING S MCMAHON		\$290.22	31	213	3210	1/27/2014
Total for Vendor THE MADISON CONCOURSE HOTEL			\$290.22				
THE MEDIATION COUNCIL	CONF REG-3 STAFF		\$151.00	01	920	3740	4/22/2014
THE MEDIATION COUNCIL	CONF REG-3 STAFF		\$339.00	151	353	3740	4/22/2014
Total for Vendor THE MEDIATION COUNCIL			\$490.00				
THE MOUNT DEPOT	TABLET ACCESSORIES		\$62.24	01	930	2100	3/24/2014
Total for Vendor THE MOUNT DEPOT			\$62.24				
THE PATH	EMERGENCY SHELTER AGR #8263		\$112.00	35	472	3120	1/21/2014
Total for Vendor THE PATH			\$112.00				
THE SAINT FRANCIS GROUP	WILDLIFE DSPSL	14D18754	\$400.00	41	226	3450	1/10/2014
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL	14D18754	\$225.00	41	226	3450	1/27/2014
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL 1/13/14	14D18754	\$50.00	41	226	3450	2/19/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor THE SAINT FRANCIS GROUP			\$675.00				
THE SIDWELL COMPANY	WEBSITE ENHANCEMENT		\$720.00	109	623	3090	2/3/2014
Total for Vendor THE SIDWELL COMPANY			\$720.00				
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$500.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$250.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$500.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$250.00	18	361	3070	4/22/2014
THE SOUTH SUBURBAN COUNCIL ON	EXCLUDED FOR HIPAA PURPOSES		\$750.00	18	361	3070	4/22/2014
Total for Vendor THE SOUTH SUBURBAN COUNCIL ON			\$7,500.00				
THE WAY BACK INN	EXCLUDED FOR HIPAA PURPOSES		\$385.71	18	361	3070	12/26/2013
THE WAY BACK INN	EXCLUDED FOR HIPAA PURPOSES		\$192.84	18	361	3070	12/26/2013
THE WAY BACK INN	EXCLUDED FOR HIPAA PURPOSES		\$550.00	18	361	3070	3/4/2014
Total for Vendor THE WAY BACK INN			\$1,128.55				
THE WORKSHOP	LAUNDRY SVC 11/1-30/13	14A19082	\$2,644.64	33	480	3450	12/27/2013
THE WORKSHOP	LAUNDRY SVCS DEC'13	14A19082	\$2,287.11	33	480	3450	1/17/2014
THE WORKSHOP	LAUNDRY SVC 1/1-31/14	14A19082	\$2,268.81	33	480	3450	2/14/2014
THE WORKSHOP	LAUNDRY 2/15,28/14	14A19082	\$2,006.84	33	480	3450	3/19/2014
THE WORKSHOP	LAUNDRY SVC 3/1-31	14A19082	\$2,353.58	33	480	3450	4/15/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor THE WORKSHOP			\$11,560.98				
THENNES, M NICOLE	RMB TIRE RPR 2/20/14		\$301.63	07	797	3300	4/22/2014
Total for Vendor THENNES, M NICOLE			\$301.63				
THIELBERG, JOHN	OVR PMT/SWR BILL		\$472.33	31	213	3710	3/18/2014
Total for Vendor THIELBERG, JOHN			\$472.33				
THINK BIG LEARN SMART	ACROBAT LIVECYCLE DSGNR		\$453.40	01	730	3740	2/14/2014
Total for Vendor THINK BIG LEARN SMART			\$453.40				
THOMAS ENGINEERING GROUP LLC	SEC 13-00253-01-CH	14S18872	\$28,961.81	03	788	4550	12/26/2013
THOMAS ENGINEERING GROUP LLC	SEC 13-00253-01-CH	14S18872	\$16,068.84	03	788	4550	1/10/2014
THOMAS ENGINEERING GROUP LLC	SEC 13-00253-01-CH	14S18872	\$6,144.83	03	788	4550	2/26/2014
THOMAS ENGINEERING GROUP LLC	SEC 13-00253-01-CH	14S18872	\$13,023.11	03	788	4550	3/24/2014
THOMAS ENGINEERING GROUP LLC	SEC 13-00253-01-CH	14S18872	\$9,621.62	03	788	4550	4/21/2014
Total for Vendor THOMAS ENGINEERING GROUP LLC			\$73,820.21				
THOMAS INTERIOR SYSTEMS INC	INSTALL COUNTER TOP-CRM LAB		\$466.24	118	099	3600	2/12/2014
THOMAS INTERIOR SYSTEMS INC	COUNTERTOP		\$466.24	118	099	3600	4/7/2014
THOMAS INTERIOR SYSTEMS INC	FURNITURE FOR CUBICLE		\$1,778.25	01	460	2020	4/16/2014
THOMAS INTERIOR SYSTEMS INC	FURNITURE-JOF 01-700	14A19077	\$47,010.06	01	792	4220	1/15/2014
Total for Vendor THOMAS INTERIOR SYSTEMS INC			\$49,720.79				
THOMAS PLACE GLENDALE HEIGHTS	GAP RENT ASSISTANCE		\$500.00	58	981	3135	2/4/2014
THOMAS PLACE GLENDALE HEIGHTS	FCS-S/DEP ASST		\$448.00	58	981	3750	2/24/2014
THOMAS PLACE GLENDALE HEIGHTS	GAP RENT ASSITANCE		\$500.00	58	981	3135	3/31/2014
Total for Vendor THOMAS PLACE GLENDALE HEIGHTS			\$1,448.00				
THOMAS SCIENTIFIC	CRIME LAB SUPPLIES		\$227.70	102	406	2100	3/3/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor THOMAS SCIENTIFIC			\$227.70				
THOMAS, DANIEL	18.45 MI/TRN FARE 12/5-18		\$31.42	41	226	3210	1/10/2014
Total for Vendor THOMAS, DANIEL			\$31.42				
THOMAS, DEBORAH	BND REL P32497		\$100.00	150	645	3710	2/24/2014
Total for Vendor THOMAS, DEBORAH			\$100.00				
THOMAS, KATHY	125.70M MI 3/11-26		\$70.39	58	981	3210	4/7/2014
Total for Vendor THOMAS, KATHY			\$70.39				
THOMPSON, CHRISTINA	C44663 RMB SEMINAR 1/14		\$89.50	23	450	3740	2/3/2014
THOMPSON, CHRISTINA	C44663 RMB SEMINAR 1/17		\$89.50	23	450	3740	2/3/2014
THOMPSON, CHRISTINA	C44663 16 MI 1/17/14		\$8.96	23	450	3210	2/3/2014
Total for Vendor THOMPSON, CHRISTINA			\$187.96				
THOMPSON, STELLA	C44527 RMB RECERTIFICATION		\$40.00	23	450	3700	1/21/2014
Total for Vendor THOMPSON, STELLA			\$40.00				
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS		\$560.25	01	420	2100	12/27/2013
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS		\$62.40	01	420	2100	12/27/2013
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS		\$62.40	01	420	2100	1/29/2014
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS		\$2,589.00	01	420	2100	2/18/2014
THOMSON REUTERS - WEST	LEGAL PUBL		\$62.40	01	420	2100	3/3/2014
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS/CM		\$1,018.10	01	420	2100	3/10/2014
THOMSON REUTERS - WEST	LEGAL PUBLICATIONS FEB'14		\$62.40	01	420	2100	3/17/2014
THOMSON REUTERS - WEST	ILDECISIONS 2/25/14-2/24/15		\$2,127.00	01	420	2100	3/24/2014
THOMSON REUTERS - WEST	IL DECISIONS		\$534.40	01	420	2100	3/28/2014
THOMSON REUTERS - WEST	2014 IL REAL PROPERTY SUPP		\$767.50	01	620	2100	3/28/2014
THOMSON REUTERS - WEST	IL CRIME LAW PROCD		\$8,528.40	01	420	2100	4/14/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor THOMSON REUTERS - WEST			\$16,374.25				
THORNTON, FREDRICK	IJT PY12 V14099 RMB TRVL		\$142.40	53	811	3130	12/31/2013
THORNTON, FREDRICK	IJT PY12 V14145 RMB TRVL		\$142.40	53	811	3130	1/17/2014
THORNTON, FREDRICK	IJT PY12 V14127 RMB TRVL		\$113.92	53	811	3130	1/21/2014
THORNTON, FREDRICK	IJT PY13 V14252 RMB TRVL		\$42.72	53	811	3130	2/19/2014
THORNTON, FREDRICK	IJT PY12 V14315 RMB TRVL		\$81.96	53	811	3130	3/25/2014
THORNTON, FREDRICK	IJT PY12 V14313 RMB TRVL		\$95.62	53	811	3130	3/25/2014
THORNTON, FREDRICK	IJT PY12 V14368 RMB TRVL		\$81.96	53	811	3130	4/14/2014
THORNTON, FREDRICK	IJT PY12 V14392 RMB TRVL		\$81.96	53	811	3130	4/16/2014
THORNTON, FREDRICK	IJT PY12 V14398 RMB TRVL		\$40.98	53	811	3130	4/22/2014
Total for Vendor THORNTON, FREDRICK			\$823.92				
TIGERDIRECT INC	17/TONER CARTRIDGES		\$3,151.08	01	400	2100	12/27/2013
TIGERDIRECT INC	6-INK CARTRIDGES		\$221.15	01	400	2100	1/8/2014
TIGERDIRECT INC	HP PRINTER 01-400		\$415.79	01	792	2030	1/8/2014
TIGERDIRECT INC	HRDRV,PRCSSR,PRNTR 01-400		\$1,090.72	01	792	2030	1/15/2014
TIGERDIRECT INC	8/TONERS,2 PRNTR RBBNS		\$1,101.38	01	400	2100	1/17/2014
TIGERDIRECT INC	HDM SPLITTER 01-730		\$720.77	01	792	2030	2/4/2014
TIGERDIRECT INC	VWSONIC MONITOR 01-400		\$348.30	01	792	2030	2/11/2014
TIGERDIRECT INC	PWR STRPS/CRR DRM		\$140.65	01	400	2100	2/14/2014
TIGERDIRECT INC	TONER CARTRIDGES		\$1,257.69	01	400	2100	3/10/2014
TIGERDIRECT INC	IPAD COVER 01-400		\$73.59	01	792	2030	3/18/2014
TIGERDIRECT INC	12 TONER CARTRIDGES		\$1,192.32	01	400	2100	3/24/2014
TIGERDIRECT INC	HP PRINTER 01-400		\$358.92	01	792	2030	3/25/2014
TIGERDIRECT INC	MEMORY 01-400		\$335.50	01	792	2030	3/25/2014
TIGERDIRECT INC	HARD DR DOCK/DPLCTR 01-400		\$188.92	01	792	2030	3/25/2014
TIGERDIRECT INC	3-PRINTER CARTRIDGES		\$95.25	01	400	2100	3/25/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TIGERDIRECT INC	MICROSOFT TABLET		\$1,959.69	118	099	2030	3/25/2014
TIGERDIRECT INC	(2) TONER CARTRIDGES		\$326.68	01	400	2100	3/28/2014
Total for Vendor TIGERDIRECT INC			\$12,978.40				
TIM WALLACE LANDSCAPE SUPPLY	AUTO PARTS TRUCK #38		\$13.78	31	213	2200	2/14/2014
TIM WALLACE LANDSCAPE SUPPLY	AUTO PARTS		\$87.08	31	213	2200	3/17/2014
Total for Vendor TIM WALLACE LANDSCAPE SUPPLY			\$100.86				
TIMEKEEPING SYSTEMS INC	SUPPORT SUBSCRIPTION		\$1,210.00	01	400	3690	2/21/2014
Total for Vendor TIMEKEEPING SYSTEMS INC			\$1,210.00				
TINSLEY, ANNA	458.18 MI 11/1-12/17/13		\$258.87	58	981	3210	1/15/2014
Total for Vendor TINSLEY, ANNA			\$258.87				
TIRE CONNECTIONS INC	EXCLUDED FOR CLIENT PRIVACY		\$581.68	01	685	3031	12/24/2013
TIRE CONNECTIONS INC	EXCLUDED FOR CLIENT PRIVACY		(\$581.68)	01	685	3031	1/2/2014
TIRE CONNECTIONS INC	EXCLUDED FOR CLIENT PRIVACY		\$244.86	01	685	3031	1/14/2014
TIRE CONNECTIONS INC	EXCLUDED FOR CLIENT PRIVACY		\$504.54	01	685	3031	2/3/2014
TIRE CONNECTIONS INC	EXCLUDED FOR CLIENT PRIVACY		\$154.89	01	685	3031	2/10/2014
Total for Vendor TIRE CONNECTIONS INC			\$904.29				
TISDELL, YUANNA	REFUND UA TEST		\$35.00	35	472	3750	4/7/2014
Total for Vendor TISDELL, YUANNA			\$35.00				
TITAN CONSTRUCTION ENTERPRISE	BND RLS P29200		\$80.00	150	645	3710	4/22/2014
Total for Vendor TITAN CONSTRUCTION ENTERPRISE			\$80.00				
TITAN IMAGE GROUP INC	MAIL BOOKS		\$2,950.00	01	340	3100	1/2/2014
TITAN IMAGE GROUP INC	PYMNTS BY MAIL BKS PRINTED	A19304	\$3,094.50	01	730	3100	2/10/2014
TITAN IMAGE GROUP INC	PRNTD-MAIL BKLTS CIR CT	A19304	\$2,490.00	01	730	3100	3/17/2014

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TITAN IMAGE GROUP INC	60K VOTER ID CARDS	E-1242	\$2,130.00	01	930	3100	3/31/2014
Total for Vendor TITAN IMAGE GROUP INC			\$10,664.50				
TITLE SERVICES INC	HM 12-02 TRINTY SVCS		\$79,516.83	54	875	3901	1/28/2014
Total for Vendor TITLE SERVICES INC			\$79,516.83				
TJH COMMUNICATION SVCS INC	INSTLL OF 2' INNERDUCT		\$3,009.00	911	960	3750	3/25/2014
Total for Vendor TJH COMMUNICATION SVCS INC			\$3,009.00				
TLO LLC	TECH SVC DEC'13		\$110.00	01	420	3090	1/17/2014
Total for Vendor TLO LLC			\$110.00				
TODAY'S BUSINESS SOLUTIONS	INSTALLATION-CHG		\$200.00	34	370	3690	2/10/2014
TODAY'S BUSINESS SOLUTIONS	TBS 9900 COINOP		\$3,790.00	34	370	2020	2/10/2014
Total for Vendor TODAY'S BUSINESS SOLUTIONS			\$3,990.00				
TOLMIE, CLARE	BLDG BND RFND P32409		\$80.00	150	645	3710	1/21/2014
Total for Vendor TOLMIE, CLARE			\$80.00				
TOM & JERRY TIRE AND SVC CTR	TOWING 10/12,12/16		\$450.00	01	400	3691	1/14/2014
TOM & JERRY TIRE AND SVC CTR	TOWING 1/3/14		\$85.00	01	400	3691	1/27/2014
TOM & JERRY TIRE AND SVC CTR	TOWING 1/19/14		\$177.00	01	400	3691	2/3/2014
TOM & JERRY TIRE AND SVC CTR	TOWING 3/14/14		\$181.00	01	400	3691	3/31/2014
Total for Vendor TOM & JERRY TIRE AND SVC CTR			\$893.00				
TOMSA, MARY LEE	457.65 MI 1/14-22/14		\$256.28	58	981	3210	2/3/2014
TOMSA, MARY LEE	227.30 MI 11/19-12/6/13		\$241.23	58	981	3210	2/3/2014
TOMSA, MARY LEE	RMB MTG REFRESHMENTS 2/4		\$47.28	58	981	3760	3/31/2014
TOMSA, MARY LEE	973.35 MI/TRAIN 2/11-3/26		\$579.58	58	981	3210	3/31/2014
Total for Vendor TOMSA, MARY LEE			\$1,124.37				

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TONER.COM USA INC	INKJET CARTRIDGES		\$193.14	01	420	2100	4/14/2014
	Total for Vendor TONER.COM USA INC		\$193.14				
TOOLS FOR LIFE	EXCLUDED FOR HIPAA PURPOSES		\$84.00	35	472	3070	1/13/2014
	Total for Vendor TOOLS FOR LIFE		\$84.00				
TOOLS UNLIMITED	MECH WORK LIGHTS		\$184.80	41	226	2020	3/19/2014
	Total for Vendor TOOLS UNLIMITED		\$184.80				
TOP CLASS MOVING INC	FCS-MOVING EXP 12/10/13-PTL		\$500.00	58	981	3750	3/11/2014
	Total for Vendor TOP CLASS MOVING INC		\$500.00				
TORRES, ARELI	BND REL P31605		\$80.00	150	645	3710	1/13/2014
	Total for Vendor TORRES, ARELI		\$80.00				
TOSHIBA FINANCIAL SERVICES	COPIER RNTL JAN	950779	\$142.23	911	950	3510	3/25/2014
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL - FEB	950779	\$142.23	911	950	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS-JAN 14	L19253	\$666.70	15	650	3510	3/17/2014
TOSHIBA FINANCIAL SERVICES	CPR CHRGS 1/1-31/14	L19256	\$555.14	04	205	3510	3/10/2014
TOSHIBA FINANCIAL SERVICES	COPY CHRGS-FEB'14	L19256	\$555.14	04	205	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER RNTL CHRGS 1/1-31	L19257	\$1,038.37	31	213	3510	3/31/2014
TOSHIBA FINANCIAL SERVICES	COPIER RNTL CHRGS 2/1-28	L19257	\$1,038.37	31	213	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS JAN 14	L19258	\$410.00	33	480	3510	3/12/2014
TOSHIBA FINANCIAL SERVICES	COPER SVCS	L19258	\$410.00	33	480	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER CHARGES-JAN 14	L19259	\$116.39	41	226	3510	3/12/2014
TOSHIBA FINANCIAL SERVICES	COPIER CHARGES-JAN 14	L19259	\$661.89	41	226	3510	3/12/2014
TOSHIBA FINANCIAL SERVICES	COPIER CHARGES-JAN 14	L19259	\$123.93	41	226	3510	3/12/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19259	\$123.93	41	226	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19259	\$661.89	41	226	3510	4/21/2014

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TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19259	\$116.39	41	226	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS JAN'14	L19261	\$511.37	53	116	3510	3/26/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19261	\$511.37	53	116	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC JAN'14	L19273	\$116.39	17	490	3510	3/10/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVC-JAN'14	L19274	\$27,824.80	01	760	3510	3/19/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19274	\$27,824.80	01	760	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS JAN'14	L19275	\$217.79	109	623	3510	3/19/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS FEB'14	L19275	\$217.79	109	623	3510	4/16/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS JAN'14	L19280	\$301.03	34	370	3510	3/25/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVC FEB'14	L19280	\$301.03	34	370	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS-JAN 13	L19282	\$55.28	151	353	3510	3/11/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVS FEB'14	L19282	\$55.28	151	353	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	FY14 COPIER SVC JAN 2014	L19283	\$367.12	54	875	3510	3/11/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVS 1/1-31/14	L19284	\$283.64	53	118	3510	3/10/2014
TOSHIBA FINANCIAL SERVICES	COPY SVCS FEB'14	L19284	\$283.64	53	118	3510	4/21/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS JAN'14	L19285	\$165.61	53	974	3510	3/11/2014
TOSHIBA FINANCIAL SERVICES	COPIER SVCS FEB'14	L19285	\$165.61	53	974	3510	4/16/2014
Total for Vendor TOSHIBA FINANCIAL SERVICES			\$65,965.15				
TOTAL MIDWEST CONSTRUCTION INC	BND RLS P32109		\$80.00	150	645	3710	12/26/2013
Total for Vendor TOTAL MIDWEST CONSTRUCTION INC			\$80.00				
TOYOTA FINANCIAL SERVICES	EXCLUDED FOR CLIENT PRIVACY		\$752.22	01	685	3031	2/18/2014
Total for Vendor TOYOTA FINANCIAL SERVICES			\$752.22				
TPI BLDG CODE CONSULTANTS INC	PLUMNG INSPC 12/13	14S18489	\$7,676.75	15	650	3090	1/27/2014
TPI BLDG CODE CONSULTANTS INC	PLUMBNG INSPC 12/19-1/28/14	14S18489	\$1,423.50	15	650	3090	2/18/2014
TPI BLDG CODE CONSULTANTS INC	PLUMBNG INSPC 12/19-1/28/14	A19147	\$7,496.74	15	650	3090	2/18/2014
TPI BLDG CODE CONSULTANTS INC	BLDG/PLMBNG PLAN RVW-FEB14	A19147	\$7,394.75	15	650	3090	3/17/2014

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TPI BLDG CODE CONSULTANTS INC	PLMBNG PLAN RVWS 2/28-3/28	A19147	\$17,193.89	15	650	3090	4/16/2014
Total for Vendor TPI BLDG CODE CONSULTANTS INC			\$41,185.63				
TRADEMARK PRODUCTS INC	STAMP,INK,PAD-NOV,DEC		\$415.74	01	760	2100	1/13/2014
TRADEMARK PRODUCTS INC	STAMP,INK PAD-JAN		\$672.80	01	760	2100	2/4/2014
TRADEMARK PRODUCTS INC	RPR STAMPS		\$82.50	01	760	3690	2/4/2014
TRADEMARK PRODUCTS INC	LINE DATER-BLACK INK		\$68.40	01	340	2100	2/7/2014
TRADEMARK PRODUCTS INC	STAMPS		\$127.06	01	340	2100	2/21/2014
TRADEMARK PRODUCTS INC	STAMP,INK PAD-JAN'14		\$52.98	01	760	2100	2/21/2014
TRADEMARK PRODUCTS INC	STAMPS		\$27.00	01	340	2100	2/21/2014
TRADEMARK PRODUCTS INC	STAMP,INK PAD FEB'14		\$43.98	01	760	2100	3/12/2014
TRADEMARK PRODUCTS INC	STAMPS		\$65.70	01	340	2100	3/28/2014
TRADEMARK PRODUCTS INC	STAMP,INK PAD-MARCH		\$145.55	01	760	2100	4/7/2014
TRADEMARK PRODUCTS INC	STAMP,INKPAD		\$28.20	01	760	2100	4/22/2014
Total for Vendor TRADEMARK PRODUCTS INC			\$1,729.91				
TRAFCON INDUSTRIES INC	ET-27 CONTROL BOX/ENCLOSURE		\$644.09	41	226	2200	2/7/2014
Total for Vendor TRAFCON INDUSTRIES INC			\$644.09				
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	14A18652	\$4,000.00	41	226	2100	2/14/2014
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	14A18652	\$19,950.00	41	226	2100	2/25/2014
Total for Vendor TRAFFIC & PARKING CONTROL CO			\$23,950.00				
TRAFFIC CONTROL & PROTECTION	SIGN BRACKETS		\$532.50	41	226	2100	1/28/2014
TRAFFIC CONTROL & PROTECTION	SIGN BANDING		\$670.00	41	226	2100	3/12/2014
Total for Vendor TRAFFIC CONTROL & PROTECTION			\$1,202.50				
TRAFFTECH INC	ETS SYS SFTWR UPGRADE		\$1,350.00	41	226	2030	1/17/2014
Total for Vendor TRAFFTECH INC			\$1,350.00				

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TRAILS FOR ILLINOIS	MBMRSHR RNWL-D THOMAS		\$50.00	41	226	3730	1/29/2014
Total for Vendor TRAILS FOR ILLINOIS			\$50.00				
TRANCHITELLA, DEREK	28.32 MI 12/16-19/13		\$16.00	01	340	3210	1/2/2014
TRANCHITELLA, DEREK	35.40 MI 1/13-17/14		\$19.83	01	340	3210	1/27/2014
TRANCHITELLA, DEREK	35.40 MI 3/10-14		\$19.82	01	340	3210	3/24/2014
TRANCHITELLA, DEREK	42.48 MI 4/2-11/14		\$23.79	01	340	3210	4/18/2014
Total for Vendor TRANCHITELLA, DEREK			\$79.44				
TRANE US INC	BLOWER MOTORS-GREENE RD		\$356.23	31	214	2220	1/17/2014
TRANE US INC	HEATER BLOWER-140 N		\$485.00	41	226	2300	1/17/2014
TRANE US INC	ACTUATOR,V-BELT		\$255.99	31	213	2220	1/27/2014
TRANE US INC	FM4055 MOTOR BLDG 1901		\$585.00	01	700	2200	2/4/2014
TRANE US INC	FM14077 MOTOR/PARTS		\$322.40	01	700	2200	2/14/2014
TRANE US INC	V BELTS		\$6.65	31	214	2220	3/11/2014
TRANE US INC	CHEMICALS		\$144.56	31	213	2110	3/11/2014
TRANE US INC	V BELTS		\$24.69	31	213	2220	3/11/2014
TRANE US INC	FM14169-FAN MOTORS		\$982.00	01	700	2200	4/14/2014
TRANE US INC	V BELTS		\$16.18	31	213	2220	4/15/2014
TRANE US INC	CHEMICALS-LYME		\$211.44	31	213	2110	4/15/2014
TRANE US INC	CHILLER #1 & 3 TESTING	14A18674	\$10,475.00	01	700	3600	12/26/2013
TRANE US INC	CHILLERS MTCE DEC'13	14A18674	\$9,023.58	01	700	3600	12/27/2013
TRANE US INC	MTCE SVCS-CHILLERS JAN'14	14A18674	\$9,023.58	01	700	3600	2/19/2014
TRANE US INC	MTC SVC CTY CMPS PWR PLNT	14A18674	\$9,023.58	01	700	3600	3/19/2014
TRANE US INC	MTC PWR PLNT CHILLERS-3/14	14A18674	\$9,023.58	01	700	3600	4/8/2014
Total for Vendor TRANE US INC			\$49,959.46				
TRANS UNION LLC	SEARCHES/REPORTS		\$223.34	01	400	3090	2/18/2014
TRANS UNION LLC	SEARCHES & REPORTS		\$103.08	01	400	3090	3/19/2014

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Total for Vendor TRANS UNION LLC			\$326.42				
TRANSCHICAGO TRUCK GROUP	AUTO PARTS		\$255.08	31	213	2200	1/28/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$864.87	41	226	2200	2/7/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$93.69	41	226	2200	2/14/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$366.63	41	226	2200	2/19/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$292.80	41	226	2200	3/5/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$788.50	41	226	2200	3/19/2014
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$27.33	41	226	2200	4/7/2014
Total for Vendor TRANSCHICAGO TRUCK GROUP			\$2,688.90				
TRANSUNION RISK AND	TECH SVCS JAN'14		\$110.00	01	420	3090	2/21/2014
TRANSUNION RISK AND	TECH SVC FEB 2014		\$110.00	01	420	3090	3/17/2014
TRANSUNION RISK AND	TECH SVC MAR'14		\$110.00	01	420	3090	4/14/2014
Total for Vendor TRANSUNION RISK AND			\$330.00				
TRANSYSTEMS CORPORATION	PHI ENG SV SEC11-00237-11BT	14S18490	\$11,770.95	41	226	4550	12/26/2013
TRANSYSTEMS CORPORATION	SEC 11-00237-11-BT	14S18490	\$9,979.61	41	226	4550	1/17/2014
TRANSYSTEMS CORPORATION	SEC 11-0237-11-BT	14S18490	\$11,840.70	41	226	4550	1/28/2014
TRANSYSTEMS CORPORATION	SEC 11-00237-11-BT	14S18490	\$3,404.36	41	226	4550	2/25/2014
TRANSYSTEMS CORPORATION	SEC 11-00237-11-BT	14S18490	\$7,067.88	41	226	4550	4/1/2014
Total for Vendor TRANSYSTEMS CORPORATION			\$44,063.50				
TREASURER, STATE OF ILLINOIS	BRIDGE INSP CLASS-HASLER		\$775.00	41	226	3740	1/28/2014
TREASURER, STATE OF ILLINOIS	13-00265-02-TL P1-106508	14DT004213	\$5,262.56	41	226	4130	1/13/2014
TREASURER, STATE OF ILLINOIS	SEC 13-00079-05-TL	DT-0035-13	\$1,186.76	41	226	4130	3/26/2014
Total for Vendor TREASURER, STATE OF ILLINOIS			\$7,224.32				
TREDROC TIRE/ROMEOVILLE 043	INSTALL TIRES #2 & #6		\$2,133.33	31	213	3691	2/18/2014

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TREDROC TIRE/ROMEOVILLE 043	TIRE REPAIRS/RPLCMNT	14L19055	\$3,115.70	31	213	3691	1/17/2014
TREDROC TIRE/ROMEOVILLE 043	BALANCE TIRES	14L19055	\$52.00	31	213	3691	4/16/2014
Total for Vendor TREDROC TIRE/ROMEOVILLE 043			\$5,301.03				
TREDROC TIRE-042 WEST CHI	TIRE DSPL		\$79.50	41	226	3450	1/14/2014
TREDROC TIRE-042 WEST CHI	AG TIRE RPR		\$88.00	41	226	3691	1/14/2014
TREDROC TIRE-042 WEST CHI	WHEELS		\$260.00	41	226	2200	1/14/2014
TREDROC TIRE-042 WEST CHI	PRIME/PWDERCOAT RIMS		\$74.00	41	226	3691	1/15/2014
TREDROC TIRE-042 WEST CHI	PRIME/PWDRCT RIMS/TREAD RPR		\$275.00	41	226	3691	1/15/2014
TREDROC TIRE-042 WEST CHI	TIRE DSPL		\$31.50	41	226	3450	2/4/2014
TREDROC TIRE-042 WEST CHI	PRIME & POWERCOAT WHEELS		\$148.00	41	226	3691	2/10/2014
TREDROC TIRE-042 WEST CHI	TIRE DSPL		\$73.50	41	226	3450	2/19/2014
TREDROC TIRE-042 WEST CHI	E-92 O-RINGS		\$59.90	41	226	2200	3/5/2014
TREDROC TIRE-042 WEST CHI	E-92 TIRE REPAIR NON-CNTRCT		\$66.00	41	226	3691	3/5/2014
TREDROC TIRE-042 WEST CHI	HD TIRE RPR	14P18568	\$363.80	41	226	3691	1/14/2014
TREDROC TIRE-042 WEST CHI	HD TIRE RPR	14P18568	\$176.00	41	226	3691	2/12/2014
TREDROC TIRE-042 WEST CHI	HD TIRE RPR	14P18568	\$253.00	41	226	3691	2/19/2014
TREDROC TIRE-042 WEST CHI	HD TIRE REPAIR	14P18568	\$419.85	41	226	3691	3/5/2014
Total for Vendor TREDROC TIRE-042 WEST CHI			\$2,368.05				
TREE TOWNS IMAGING & COLOR	COUNTY BOARD DIST MAP		\$184.20	01	100	2100	4/18/2014
Total for Vendor TREE TOWNS IMAGING & COLOR			\$184.20				
TREE TOWNS REPROGRAPHICS INC	FM14119 DRAWINGS		\$313.40	01	700	3100	3/18/2014
Total for Vendor TREE TOWNS REPROGRAPHICS INC			\$313.40				
TRELLIS FARM & GARDEN	HAY		\$18.00	33	480	2100	12/11/2013
TRELLIS FARM & GARDEN	RABBIT CHOW		\$19.99	33	480	2120	12/27/2013
TRELLIS FARM & GARDEN	HAY		\$18.00	33	480	2100	12/27/2013

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TRELLIS FARM & GARDEN	HAY		\$18.00	33	480	2100	1/28/2014
TRELLIS FARM & GARDEN	RABBIT CHOW		\$19.99	33	480	2120	1/28/2014
TRELLIS FARM & GARDEN	RABBIT CHOW		\$19.99	33	480	2120	2/25/2014
TRELLIS FARM & GARDEN	HAY		\$16.00	33	480	2100	2/25/2014
TRELLIS FARM & GARDEN	HAY 3/6		\$16.00	33	480	2100	3/18/2014
TRELLIS FARM & GARDEN	HAY		\$16.00	33	480	2100	4/9/2014
TRELLIS FARM & GARDEN	RABBIT CHOW		\$19.99	33	480	2120	4/22/2014
TRELLIS FARM & GARDEN	HAY		\$16.00	33	480	2100	4/22/2014
Total for Vendor TRELLIS FARM & GARDEN			\$197.96				
TRI STATE DISTRIBUTION	C44787 VIALS		\$87.18	23	450	2100	2/24/2014
TRI STATE DISTRIBUTION	C44787 CONTAINER		\$139.08	23	450	2100	2/24/2014
TRI STATE DISTRIBUTION	C45166 BOTTLES		\$62.16	23	450	2100	4/8/2014
TRI STATE DISTRIBUTION	C45166 CONTAINERS		\$64.45	23	450	2100	4/8/2014
Total for Vendor TRI STATE DISTRIBUTION			\$352.87				
TRI-DIM FILTER CORP	HVAC AIR FILTERS-180 N		\$79.20	41	226	2300	1/15/2014
TRI-DIM FILTER CORP	HVAC AIR FILTERS-180 N		\$95.40	41	226	2300	4/7/2014
TRI-DIM FILTER CORP	AIR FILTER-CC	14A18728	\$364.52	01	700	2300	12/27/2013
TRI-DIM FILTER CORP	AIR FILTERS-BLDG #2	14A18728	\$395.04	01	700	2300	12/27/2013
TRI-DIM FILTER CORP	AIR FILTER-CORONER	14A18728	\$21.36	01	700	2300	12/27/2013
TRI-DIM FILTER CORP	RPLCMNT FILTERS	14A18728	\$100.86	33	480	2300	1/13/2014
TRI-DIM FILTER CORP	AIR FILTERS	14A18728	\$67.56	01	700	2300	2/3/2014
TRI-DIM FILTER CORP	AIR FILTERS	14A18728	\$2,638.26	01	700	2300	3/10/2014
TRI-DIM FILTER CORP	AIR FILTERS CC	14A18728	\$386.20	01	700	2300	4/1/2014
TRI-DIM FILTER CORP	AIR FILTERS PWR PLANT	14A18728	\$145.20	01	700	2300	4/8/2014
TRI-DIM FILTER CORP	AIR FILTERS-BLDG 2	14A18728	\$264.24	01	700	2300	4/8/2014
TRI-DIM FILTER CORP	RPLCMNT FILTERS	14A18728	\$138.30	33	480	2300	4/9/2014

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TRI-DIM FILTER CORP	AIR FILTERS JAIL	14A18728	\$4,568.58	01	700	2300	4/14/2014
TRI-DIM FILTER CORP	AIR FILTER-CORONER	14A18728	\$127.36	01	700	2300	4/21/2014
TRI-DIM FILTER CORP	AIR FILTERS-CONVO	14A18728	\$581.70	01	700	2300	4/21/2014
Total for Vendor TRI-DIM FILTER CORP			\$9,973.78				
TRINITY ECO SOLUTIONS	FM14015 DESCALER		\$346.65	01	700	2110	12/27/2013
Total for Vendor TRINITY ECO SOLUTIONS			\$346.65				
TRI-STAR ROOFING &	BLDG BND RFND P32203		\$80.00	150	645	3710	1/3/2014
TRI-STAR ROOFING &	BND REL P32204		\$80.00	150	645	3710	1/6/2014
Total for Vendor TRI-STAR ROOFING &			\$160.00				
TRIVEDI, SHEFALI	RMB-MEMBERSHIP DAVA/WSPN		\$95.00	01	680	3730	1/27/2014
Total for Vendor TRIVEDI, SHEFALI			\$95.00				
TROTTER & ASSOCIATES INC	YORK TWNSHP WTR TWR	14S17784	\$7,660.50	31	214	4430	1/27/2014
TROTTER & ASSOCIATES INC	YORK TWNSHP WTR TWR-JAN 14	14S17784	\$638.40	31	214	4430	3/11/2014
TROTTER & ASSOCIATES INC	YORK TWNSHP WTR TWR-FEB 14	14S17784	\$268.80	31	214	4430	3/25/2014
TROTTER & ASSOCIATES INC	YORK TWSP WATER TOWER	14S17784	\$649.60	31	214	4430	4/7/2014
TROTTER & ASSOCIATES INC	DSGN/CNSTCTN VACTOR STATN	14S18901	\$11,966.70	406	217	4410	1/9/2014
TROTTER & ASSOCIATES INC	PROF DSGN/CNST 9/30-12/1/13	14S18901	\$3,520.00	41	226	4550	1/28/2014
TROTTER & ASSOCIATES INC	DSGN/CONST VACTOR STATION	14S18901	\$11,817.45	406	217	4410	2/3/2014
TROTTER & ASSOCIATES INC	VACTOR SSTATION	14S18901	\$6,482.91	406	217	4410	3/19/2014
TROTTER & ASSOCIATES INC	DSGN/CNST-VATOR STN/STRG	14S18901	\$1,565.20	41	226	4550	4/7/2014
Total for Vendor TROTTER & ASSOCIATES INC			\$44,569.56				
TROTTER, TIMOTHY	LEAN WKSHP EXPS 1/16-2/5		\$109.13	01	100	3760	2/14/2014
Total for Vendor TROTTER, TIMOTHY			\$109.13				
TRUCKPRO CHICAGO (ACAB)	OIL, AIR, FUEL FILTERS		\$793.65	31	213	2200	4/7/2014

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Total for Vendor TRUCKPRO CHICAGO (ACAB)			\$793.65				
TRYAD SOLUTIONS	WHISTLE BRACELETS (1500)		\$1,082.75	01	400	2100	3/24/2014
TRYAD SOLUTIONS	6000 SLAP BRACELETS		\$1,031.75	01	400	2100	4/14/2014
Total for Vendor TRYAD SOLUTIONS			\$2,114.50				
TUCKER, DIANE M	21 MI 2/26/14		\$11.76	35	472	3210	3/11/2014
TUCKER, DIANE M	21 MI 3/26/14		\$11.76	35	472	3210	4/7/2014
Total for Vendor TUCKER, DIANE M			\$23.52				
TUFFY AUTO SERVICE CENTER	EXCLUDED FOR CLIENT PRIVACY		\$160.05	01	685	3031	2/10/2014
Total for Vendor TUFFY AUTO SERVICE CENTER			\$160.05				
TURNER, J LCSW LLC	MNTL HLTH CNSLT 4/11,11/7		\$150.00	01	422	3090	12/27/2013
Total for Vendor TURNER, J LCSW LLC			\$150.00				
TUSCANY CONSTRUCTION INC	RMDL-IT ROOM NOV'13	14A18976	\$23,944.93	408	221	4190	2/4/2014
TUSCANY CONSTRUCTION INC	RMDL IT CMPTR RM DEC'13	14A18976	\$96,464.59	408	221	4190	3/11/2014
TUSCANY CONSTRUCTION INC	RENO/RMDL IT COMP RM JAN'14	14A18976	\$244,659.11	408	221	4190	4/8/2014
Total for Vendor TUSCANY CONSTRUCTION INC			\$365,068.63				
TWO MEN AND A TRUCK	MFP MOVING EXP 1/16/14		\$345.00	58	981	3750	1/28/2014
Total for Vendor TWO MEN AND A TRUCK			\$345.00				
TYCO INTEGRATED SECURITY LLC	SECURITY SVCS		\$39.00	31	214	3600	1/27/2014
TYCO INTEGRATED SECURITY LLC	SECURITY SVCS		\$39.00	31	214	3600	4/22/2014
Total for Vendor TYCO INTEGRATED SECURITY LLC			\$78.00				
U & F SONS INC	RESPIRE 1/19-2/14/14		\$750.00	58	981	3135	3/19/2014
Total for Vendor U & F SONS INC			\$750.00				

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U S AUTOFORCE	S-9 CAT BACK EXHAUST		\$146.78	41	226	2200	1/13/2014
U S AUTOFORCE	S-185 CAT BACK EXHAUST		\$196.48	41	226	2200	1/28/2014
U S AUTOFORCE	S-170 CAT BACK EXHAUST		\$176.04	41	226	2200	2/7/2014
U S AUTOFORCE	S-40 CAT CONVETER		\$240.26	41	226	2200	3/19/2014
Total for Vendor U S AUTOFORCE			\$759.56				
U S BANK	PRINCIPAL PMT BOND 2012		\$215,000.00	31	213	5010	12/30/2013
U S BANK	INTEREST PMT BOND 2012		\$38,325.00	31	213	5110	12/30/2013
U S BANK	PRINCIPAL PMT BOND 2008B		\$450,000.00	31	213	5010	12/30/2013
U S BANK	PRINCIPAL PMT BOND 2008A		\$450,000.00	31	213	5010	12/30/2013
U S BANK	INTEREST PMT BOND 2008A		\$124,890.63	31	213	5110	12/30/2013
U S BANK	INTEREST PMT BOND 2008B		\$124,665.63	31	213	5110	12/30/2013
U S BANK	INTEREST SSA#38		\$24,736.25	78	278	5110	12/30/2013
U S BANK	PRINCIPAL SSA#38		\$65,000.00	78	278	5010	12/30/2013
U S BANK	INTEREST SSA#34		\$34,012.50	78	271	5110	12/30/2013
U S BANK	PRINCIPAL SSA#34		\$80,000.00	78	271	5010	12/30/2013
U S BANK	INTEREST SSA#35		\$30,975.00	78	247	5110	12/30/2013
U S BANK	PRINCIPAL STRMWTR 06 REF BD		\$1,445,000.00	291	244	5010	12/30/2013
U S BANK	INTEREST 2005 DRAIN REF BND		\$310,426.25	205	211	5110	12/30/2013
U S BANK	INTEREST STRMWTR 06 REF BND		\$308,531.26	291	244	5110	12/30/2013
U S BANK	INTEREST GO ALT SER 2010 DS		\$1,805,901.01	207	227	5110	12/30/2013
U S BANK	ADM FEES GO ALT SER 2010 DS		\$600.00	207	227	5210	12/30/2013
U S BANK	INTEREST 2011 DRAIN BOND DS		\$91,675.00	216	202	5110	12/30/2013
U S BANK	EXCLUDED FOR CLIENT PRIVACY		\$599.44	01	685	3031	1/27/2014
U S BANK	SSA#35 ANNL ADM FEES		\$350.00	31	213	5210	2/14/2014
U S BANK	2005 DRAINAGE-ADMIN FEES		\$225.00	205	211	5210	2/14/2014
U S BANK	SSA #38 ADMIN FEES		\$350.00	78	278	5210	2/19/2014

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Total for Vendor U S BANK			\$5,601,262.97				
U S BUSINESS SYSTEMS INC	3TONRS-COLOR PRNTR PHSR7760		\$556.00	01	930	2100	2/24/2014
U S BUSINESS SYSTEMS INC	MAGENTA TONER-XEROX PH 7760		\$190.00	01	930	2100	3/17/2014
U S BUSINESS SYSTEMS INC	CYAN & YELLOW TONERS		\$374.00	01	930	2100	4/14/2014
Total for Vendor U S BUSINESS SYSTEMS INC			\$1,120.00				
U S CELLULAR	SHRFF ZARUBA-CELL DEC 2013		\$73.75	01	730	3430	12/27/2013
U S CELLULAR	SHRFF ZARUBA CELL PH DEC'13		\$73.75	01	730	3430	1/28/2014
U S CELLULAR	SHRF ZARUBA CELL PHN FEB'14		\$73.90	01	730	3430	3/24/2014
Total for Vendor U S CELLULAR			\$221.40				
U S GOVT PRINTING OFFICE	CODE OF FEDERAL REGULATIONS		\$1,804.00	34	370	2100	12/11/2013
Total for Vendor U S GOVT PRINTING OFFICE			\$1,804.00				
U S IDENTIFICATION MANUAL	ID UPDATE MANUAL		\$82.50	01	400	2100	12/27/2013
Total for Vendor U S IDENTIFICATION MANUAL			\$82.50				
U S LIGHTING INC	BND RLS P19275		\$16,060.00	150	645	3710	1/7/2014
Total for Vendor U S LIGHTING INC			\$16,060.00				
U.S. BANK	SSA#34-PAYING AGENT FEES		\$500.00	78	271	5210	1/14/2014
Total for Vendor U.S. BANK			\$500.00				
U.S. BANK - FCPT	EXCLUDED FOR CLIENT PRIVACY		\$761.08	01	685	3031	1/3/2014
Total for Vendor U.S. BANK - FCPT			\$761.08				
UCVIEW	SAAS DIGITAL SUBS '14-'15		\$300.00	01	730	3090	3/28/2014
Total for Vendor UCVIEW			\$300.00				
UESCO INDUSTRIES INC	BI-ANNUAL CRANE INSPEC		\$410.72	41	226	3690	4/22/2014

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Total for Vendor UESCO INDUSTRIES INC			\$410.72				
UIS-2014 IDOA CCP SUPVS' CONF	2-SMNR 4/22-23, SPRGFLD		\$100.00	58	981	3740	4/1/2014
Total for Vendor UIS-2014 IDOA CCP SUPVS' CONF			\$100.00				
ULINE	LINERS & DUCT TAPE		\$578.57	01	930	2100	1/27/2014
ULINE	PAILS,LABELS,TUBES		\$188.74	01	400	2100	1/31/2014
ULINE	TUBES & CAPS FOR NEEDLES		\$43.44	157	431	2130	2/10/2014
ULINE	4 PURELL SOAP REFILLS		\$182.95	01	610	2100	2/14/2014
ULINE	24 ROLLS DUCT TAPE		\$127.64	01	930	2100	2/24/2014
ULINE	GOO GONE CLEANER 128OZ		\$54.87	01	930	2150	2/24/2014
ULINE	C44786 WHITE BAGS		\$60.92	23	450	2100	2/25/2014
ULINE	SHARPS CONTAINERS		\$48.94	157	431	2130	3/25/2014
ULINE	SHARPS CONTAINERS 1QT		\$48.94	157	431	2130	3/28/2014
ULINE	DISPOSABLE COVERALLS		\$368.36	01	400	2100	4/8/2014
Total for Vendor ULINE			\$1,703.37				
ULMER, JENNIFER	C44448 RMB FRAMING COSTS		\$154.05	23	450	2020	12/11/2013
ULMER, JENNIFER	C44461 RMB WEBINAR REG		\$218.00	23	450	3740	1/27/2014
ULMER, JENNIFER	C44623 RMB DISPOSABLE WIPES		\$96.66	23	450	2130	2/3/2014
ULMER, JENNIFER	C44624 RMB FOR WEBINAR		\$199.99	23	450	3740	2/3/2014
ULMER, JENNIFER	C44623 RMB DISPOSABLE WIPES		\$24.17	23	450	2130	2/3/2014
Total for Vendor ULMER, JENNIFER			\$692.87				
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE RMB P/E 12/21/13 2 PEO		\$249.57	126	972	3750	1/28/2014
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE REIM: P/E 1/4/14 (2)		\$405.24	126	972	3750	2/3/2014
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE RMB P/E 1/24/14		\$374.96	126	972	3750	2/12/2014
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE REIM P/E 2/1/14		\$725.49	126	972	3750	3/19/2014
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE RMB P/E 3/7/14		\$436.41	126	972	3750	3/25/2014

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UNCLE BUB'S HICKORY SMOKED BBQ	WAGE REIMBURSE P/E 2/15/14		\$496.23	126	972	3750	3/28/2014
UNCLE BUB'S HICKORY SMOKED BBQ	WAGE REIM: P/E 3/15/14		\$262.50	126	972	3750	4/22/2014
Total for Vendor UNCLE BUB'S HICKORY SMOKED BBQ			\$2,950.40				
UNDERGROUND PIPE & VALVE CO	COPPER		\$1,270.00	31	214	2400	2/25/2014
Total for Vendor UNDERGROUND PIPE & VALVE CO			\$1,270.00				
UNIFIED POWER	ANNL MTC		\$5,802.00	38	341	3690	1/28/2014
Total for Vendor UNIFIED POWER			\$5,802.00				
UNIFORMS MANUFACTURING INC	UNIFORMS FOR HOUSEKEEPING	14D19079	\$997.26	01	700	2340	4/21/2014
Total for Vendor UNIFORMS MANUFACTURING INC			\$997.26				
UNION PACIFIC RAILROAD	150 TRAIN TKTS 12/20/13		\$787.50	69	980	3750	12/27/2013
UNION PACIFIC RAILROAD	400 TRAIN TICKETS-1/21/14		\$2,100.00	35	472	3750	1/27/2014
UNION PACIFIC RAILROAD	100-TRAIN TICKETS		\$525.00	18	362	3750	3/17/2014
Total for Vendor UNION PACIFIC RAILROAD			\$3,412.50				
UNITED AUTO INSURANCE	EXCLUDED FOR CLIENT PRIVACY		\$107.57	01	685	3031	2/10/2014
Total for Vendor UNITED AUTO INSURANCE			\$107.57				
UNITED LABORATORIES	FM14011 CHEMICALS		\$3,396.47	01	700	2110	12/27/2013
UNITED LABORATORIES	FM14008 CHEMICALS		\$599.57	01	700	2110	2/24/2014
UNITED LABORATORIES	RUST CONVERTER		\$411.51	31	213	2300	3/31/2014
Total for Vendor UNITED LABORATORIES			\$4,407.55				
UNITED STATES DRUG TESTING	DRUG TESTING 13DV254		\$31.50	18	362	3090	12/27/2013
UNITED STATES DRUG TESTING	UA TESTS 11CM3552		\$29.00	35	472	3090	2/7/2014
UNITED STATES DRUG TESTING	UA TESTS 13CF1486		\$29.00	01	470	3090	2/7/2014
UNITED STATES DRUG TESTING	DRUG TESTING 12/10		\$55.50	18	362	3090	2/7/2014

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UNITED STATES DRUG TESTING	DRUG TESTING 12/20		\$53.00	18	362	3090	2/7/2014
UNITED STATES DRUG TESTING	DRUG TESTING 12/30		\$55.50	18	362	3090	2/7/2014
UNITED STATES DRUG TESTING	US TESTS 3/13/14		\$52.00	35	472	3090	3/25/2014
UNITED STATES DRUG TESTING	UA TESTS 3/13/14		\$53.00	35	472	3090	3/25/2014
UNITED STATES DRUG TESTING	DRUG TESTING		\$7.50	18	362	3090	3/26/2014
UNITED STATES DRUG TESTING	UA TESTS 4/14/14		\$72.00	35	472	3090	4/22/2014
Total for Vendor UNITED STATES DRUG TESTING			\$438.00				
UNITED STATES GEOLOGICAL	JOINT FUNDNG-SWM PRGMS	U19215	\$29,065.60	04	205	3050	4/21/2014
Total for Vendor UNITED STATES GEOLOGICAL			\$29,065.60				
UNITED STATES PLASTIC CORP	(600) SPRAY BOTTLES		\$350.13	01	400	2100	4/7/2014
Total for Vendor UNITED STATES PLASTIC CORP			\$350.13				
UNITED STATES POSTAL SERVICE	ANNL STND MAIL #6040 FEE		\$200.00	01	930	3240	12/17/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2013		\$505.98	911	950	3240	12/19/2013
UNITED STATES POSTAL SERVICE	POSTAGE-11/13		\$73.71	33	480	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2013		\$502.37	41	226	3240	12/26/2013
UNITED STATES POSTAL SERVICE	DEPOSIT, PERMIT ACCT 6035		\$3,590.00	33	480	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV'13		\$116.07	53	111	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV'13		\$416.29	53	118	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV'13		\$44.72	53	974	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV'13		\$16.70	151	353	3240	12/26/2013
UNITED STATES POSTAL SERVICE	PSTG NOV'13		\$45.59	04	205	3240	12/26/2013
UNITED STATES POSTAL SERVICE	PSTG NOV'13		\$469.13	15	650	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE-11/13		\$736.42	23	450	3240	12/26/2013
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV'2013		\$71.77	53	116	3240	12/27/2013
UNITED STATES POSTAL SERVICE	POSTAGE NOV'13		\$50.18	31	213	3240	12/27/2013
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV'2013		\$57.36	54	874	3240	12/27/2013

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UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC'2013		\$215.78	33	480	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$20.50	31	213	3240	1/17/2014
UNITED STATES POSTAL SERVICE	PSTG DEC'13		\$97.18	53	116	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC'13		\$508.37	41	226	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$25.10	53	974	3240	1/17/2014
UNITED STATES POSTAL SERVICE	PSTG DEC'13		\$93.98	54	874	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$305.42	53	118	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$92.37	04	205	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$8.09	126	972	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC'13		\$644.62	15	650	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$6.78	151	353	3240	1/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE-DEC'13		\$13,161.81	01	760	3240	1/27/2014
UNITED STATES POSTAL SERVICE	POSTAGE - DEC 2013		\$89.35	911	950	3240	1/28/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JANUARY 2014		\$284.29	53	118	3240	2/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JANUARY 2014		\$44.44	53	974	3240	2/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JANUARY 2014		\$8.20	151	353	3240	2/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE-JAN'14		\$111.62	31	213	3240	2/18/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$195.88	54	874	3240	2/18/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$123.42	04	205	3240	2/18/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JANUARY 2014		\$14.28	126	972	3240	2/18/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN'14		\$108.78	53	116	3240	2/19/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$306.56	41	226	3240	2/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN'14		\$13,892.92	01	760	3240	2/19/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$642.82	15	650	3240	2/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR DECEMBER 2013		\$736.44	23	450	3240	2/21/2014
UNITED STATES POSTAL SERVICE	POSTAGE - JAN		\$74.05	911	950	3240	2/25/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$725.39	33	480	3240	2/26/2014

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UNITED STATES POSTAL SERVICE	SR EX MAILING POSTAGE		\$24,041.44	01	580	3240	3/7/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEBRUARY 2014		\$505.08	23	450	3240	3/17/2014
UNITED STATES POSTAL SERVICE	PSTG FEB'14		\$630.17	15	650	3240	3/17/2014
UNITED STATES POSTAL SERVICE	ANNL MTC/BR PRMT 1408001		\$685.00	01	930	3240	3/17/2014
UNITED STATES POSTAL SERVICE	BRM PRMT FEE 1408000		\$220.00	01	930	3240	3/17/2014
UNITED STATES POSTAL SERVICE	POSTAGE/FEB'14		\$22.71	31	213	3240	3/18/2014
UNITED STATES POSTAL SERVICE	PSTG FEB'14		\$342.62	33	480	3240	3/19/2014
UNITED STATES POSTAL SERVICE	PSTG FEB'14		\$53.98	33	480	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FEB'14		\$103.46	53	116	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE/FEB'14		\$418.44	41	226	3240	3/19/2014
UNITED STATES POSTAL SERVICE	PSTG FEB'14		\$133.56	54	874	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEBRUARY 2014		\$71.11	53	974	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEBRUARY 2014		\$105.05	53	118	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE/FEB 2014		\$400.99	04	205	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEBRUARY 2014		\$11.25	151	353	3240	3/19/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB'14		\$13,791.85	01	760	3240	3/24/2014
UNITED STATES POSTAL SERVICE	PSTG JAN'14		\$1,005.68	23	450	3240	3/28/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR'14		\$462.71	53	116	3240	4/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2014		\$174.65	41	226	3240	4/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2014		\$103.45	54	878	3240	4/14/2014
UNITED STATES POSTAL SERVICE	POSTAGE/MAR'14		\$90.53	31	213	3240	4/15/2014
UNITED STATES POSTAL SERVICE	POSTAGE/MAR'14		\$237.20	33	480	3240	4/15/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR'14		\$128.80	33	480	3240	4/15/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR'14		\$536.63	15	650	3240	4/15/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR'14		\$73.30	04	205	3240	4/15/2014
UNITED STATES POSTAL SERVICE	PSTG MAR'14		\$1.12	53	111	3240	4/16/2014
UNITED STATES POSTAL SERVICE	PSTG MAR'14		\$114.78	53	118	3240	4/16/2014

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UNITED STATES POSTAL SERVICE	PSTG MAR'14		\$5.36	53	380	3240	4/16/2014
UNITED STATES POSTAL SERVICE	PSTG MAR'14		\$54.81	53	974	3240	4/16/2014
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2014		\$48.76	126	972	3240	4/16/2014
UNITED STATES POSTAL SERVICE	PSTG MAR'14		\$24.93	151	353	3240	4/16/2014
UNITED STATES POSTAL SERVICE	POSTAGE MAR'14		\$15,997.75	01	760	3240	4/18/2014
UNITED STATES POSTAL SERVICE	POSTAGE/MAR'14		\$583.90	23	450	3240	4/18/2014
UNITED STATES POSTAL SERVICE	POSTAGE FEB - MAR		\$46.95	911	950	3240	4/21/2014
UNITED STATES POSTAL SERVICE	ANNUAL CALLER FEE		\$1,112.00	01	610	3240	4/22/2014
Total for Vendor UNITED STATES POSTAL SERVICE			\$101,774.75				
UNITEDHEALTHCARE	EXCLUDED FOR CLIENT PRIVACY		\$110.70	01	685	3031	12/24/2013
UNITEDHEALTHCARE	EXCLUDED FOR CLIENT PRIVACY		\$113.40	01	685	3031	12/24/2013
Total for Vendor UNITEDHEALTHCARE			\$224.10				
UNIV OF ILLINOIS - GAR	TRAINING/B MOWRER 11/11-15		\$514.00	141	412	3740	12/27/2013
UNIV OF ILLINOIS - GAR	TRNG BCO-SMITH,BUCKARDT		\$3,700.00	141	412	3740	12/27/2013
Total for Vendor UNIV OF ILLINOIS - GAR			\$4,214.00				
UNIV OF ILLINOIS SPRINGFIELD	TRNG/DUI 5/14/14 KRAJEWSKI		\$140.00	01	473	3740	12/30/2013
UNIV OF ILLINOIS SPRINGFIELD	TRNG/DUI 3/11-13/14 KOLZOW		\$420.00	01	473	3740	12/30/2013
Total for Vendor UNIV OF ILLINOIS SPRINGFIELD			\$560.00				
UNIV OF WISCONSIN-EXTENSION	CORRECTIONAL VIDEO		\$90.00	01	400	2100	1/31/2014
Total for Vendor UNIV OF WISCONSIN-EXTENSION			\$90.00				
UNIVAR USA INC	AMBITROL		\$556.25	31	213	2110	3/31/2014
Total for Vendor UNIVAR USA INC			\$556.25				
UNIVERSAL INDUSTRIES	RESPIRE (1) 1/2-9/14		\$737.02	58	981	3135	3/4/2014

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Total for Vendor UNIVERSAL INDUSTRIES			\$737.02				
UNIVERSAL TECHNICAL INSTITUTE	IJT PY13 V14086 12/13		\$7,000.00	53	116	3130	1/17/2014
Total for Vendor UNIVERSAL TECHNICAL INSTITUTE			\$7,000.00				
UNIVERSITY OF TENNESSEE	OUTDOOR RCVRY COURSE		\$1,000.00	157	431	3740	12/30/2013
Total for Vendor UNIVERSITY OF TENNESSEE			\$1,000.00				
UNLIMITED ADVACARE INC	C44579 MDCL EQUIP RNTL		\$208.00	23	450	3510	1/28/2014
UNLIMITED ADVACARE INC	C44775 MED EQUIP RENTAL		\$217.00	23	450	3510	3/19/2014
UNLIMITED ADVACARE INC	C44775 MED EQUIP RENTAL		\$265.00	23	450	3510	3/19/2014
UNLIMITED ADVACARE INC	C44775 MED EQUIP		\$298.00	23	450	2130	3/19/2014
UNLIMITED ADVACARE INC	C45244 MED EQUIP RENTAL		\$260.00	23	450	3510	4/21/2014
UNLIMITED ADVACARE INC	C45244 MED EQUIP RENTAL		\$196.00	23	450	3510	4/21/2014
UNLIMITED ADVACARE INC	C44579 MDCL EQUIP RNTL	14A18985	\$3,384.00	23	450	3510	1/28/2014
UNLIMITED ADVACARE INC	C44579 MDCL EQUIP RNTL	14A18985	\$120.00	23	450	3510	1/28/2014
UNLIMITED ADVACARE INC	C44775 MED EQUIP RENTAL	14A18985	\$3,238.00	23	450	3510	3/19/2014
UNLIMITED ADVACARE INC	C44775 MED EQUIP RENTAL	14A18985	\$128.00	23	450	3510	3/19/2014
UNLIMITED ADVACARE INC	C45244 MED EQUIP RENTAL	14A18985	\$2,708.00	23	450	3510	4/21/2014
UNLIMITED ADVACARE INC	C45244 MED EQUIP RENTAL	14A18985	\$486.00	23	450	3510	4/21/2014
Total for Vendor UNLIMITED ADVACARE INC			\$11,508.00				
UPPCC-UNIVERSAL PUBLIC PURCHSG	PROCUREMENT CERT EXAM		\$250.00	31	213	3730	12/27/2013
Total for Vendor UPPCC-UNIVERSAL PUBLIC PURCHSG			\$250.00				
UPS	C44872 UPS SHIPPING		\$12.03	23	450	3240	3/14/2014
UPS	C44873 UPS SHIPPING		\$27.08	23	450	3240	3/28/2014
Total for Vendor UPS			\$39.11				
URS CORPORATION	ARMSTRNG PK FLD CNTRL RSRVR	14S18831	\$1,405.25	408	221	4180	2/3/2014

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URS CORPORATION	ENG-ARMSTRNG PK FLD CONTROL	14S18831	\$1,344.73	408	221	4180	2/19/2014
URS CORPORATION	PROF ENG CNST FLD CNTRL RES	14S18831	\$1,152.14	408	221	4180	3/4/2014
URS CORPORATION	ENG SVC-ARMSTRNG PRK RSRV	14S18831	\$1,306.11	408	221	4180	4/21/2014
Total for Vendor URS CORPORATION			\$5,208.23				
US INTERNET	EMAIL FILTERING SVCS JAN'14		\$100.00	53	116	3430	1/13/2014
US INTERNET	EMAIL FLTRNG SVCS FEB-MAR14		\$200.00	53	116	3430	3/12/2014
Total for Vendor US INTERNET			\$300.00				
USA BLUEBOOK	RPR ECLIPSE PUMP-KDW		\$1,230.28	31	213	3630	1/28/2014
USA BLUEBOOK	SUCTION TUBING-KND		\$64.32	31	213	2220	2/10/2014
USA BLUEBOOK	ANEROID BELLOW		\$158.81	31	213	2230	2/18/2014
USA BLUEBOOK	WIKA LS-10 WASTEWATER LEVEL		\$636.94	04	205	2200	3/19/2014
USA BLUEBOOK	LAB SUPPLIES FOR TESTING		\$233.13	31	213	2100	4/22/2014
Total for Vendor USA BLUEBOOK			\$2,323.48				
USA LASER IMAGING INC	TONER CARTRDG-MAY 2013		\$30.27	01	760	2100	3/4/2014
Total for Vendor USA LASER IMAGING INC			\$30.27				
USAA	EXCLUDED FOR CLIENT PRIVACY		\$144.52	01	685	3031	1/3/2014
USAA	EXCLUDED FOR CLIENT PRIVACY		\$145.80	01	685	3031	2/18/2014
USAA	EXCLUDED FOR CLIENT PRIVACY		\$128.83	01	685	3031	4/7/2014
Total for Vendor USAA			\$419.15				
USI INC	C45210 LAM FILM		\$241.04	23	450	2100	4/15/2014
Total for Vendor USI INC			\$241.04				
USPCA-UNITED STATES POLICE	MEMBERSHIP-K DIEBERT		\$50.00	01	400	3730	1/2/2014
USPCA-UNITED STATES POLICE	(3) MEMBERSHIPS		\$150.00	01	400	3730	3/7/2014

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Total for Vendor USPCA-UNITED STATES POLICE			\$200.00				
UUSCO OF ILLINOIS INC	FM14065 FUSES, FILTERS		\$2,315.14	01	700	2300	2/7/2014
Total for Vendor UUSCO OF ILLINOIS INC			\$2,315.14				
UW-MADISON THE RESOURCE CENTER	C45064 DVD		\$55.99	23	450	2100	3/28/2014
Total for Vendor UW-MADISON THE RESOURCE CENTER			\$55.99				
V A PERSICO CONSULTING INC	14S18992 LOBBYIST 12/13		\$5,000.00	01	798	3090	12/11/2013
V A PERSICO CONSULTING INC	HIT CONTR PL 12/18		(\$5,000.00)	01	798	3090	12/24/2013
V A PERSICO CONSULTING INC	CNSLT SVS/LOBBYST	14S18992	\$5,000.00	01	798	3090	12/24/2013
V A PERSICO CONSULTING INC	LOBBYIST SVCS 1/14	14S18992	\$5,000.00	01	798	3090	1/17/2014
V A PERSICO CONSULTING INC	LOBBYIST SVCS 2/14	14S18992	\$5,000.00	01	798	3090	2/19/2014
V A PERSICO CONSULTING INC	LOBBYIST SERVICES 3/14	14S18992	\$5,000.00	01	798	3090	3/17/2014
V A PERSICO CONSULTING INC	LOBBYIST SVCS 4/14	14S18992	\$5,000.00	01	798	3090	4/14/2014
Total for Vendor V A PERSICO CONSULTING INC			\$25,000.00				
V3 COMPANIES	SEC 12-00233-07-PV	14S18067	\$91,222.97	30	203	4550	4/7/2014
Total for Vendor V3 COMPANIES			\$91,222.97				
V3 CONSTRUCTION GROUP LTD	WST BRNCH WTLND MITIGATION	14A18900	\$533,816.10	48	220	4180	1/28/2014
V3 CONSTRUCTION GROUP LTD	WTLND MITIGATION BANK	14A18900	\$230,831.86	48	220	4180	2/24/2014
V3 CONSTRUCTION GROUP LTD	W BRNCH WTLND MTGTN CNSTRCN	14A18900	\$577,422.92	48	220	4180	4/21/2014
Total for Vendor V3 CONSTRUCTION GROUP LTD			\$1,342,070.88				
VACALA, GABRIELLE M	RMB PHN CHRGR		\$27.05	157	431	2100	1/21/2014
VACALA, GABRIELLE M	NAIL CLIPPERS		\$9.87	157	431	2130	4/8/2014
Total for Vendor VACALA, GABRIELLE M			\$36.92				
VACI, GREGORY E	PARKING 12/11 CHGO		\$36.00	07	797	3210	12/27/2013

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Total for Vendor VACI, GREGORY E			\$36.00				
VALENZIO, MARYANN	ROP 12/6/13 13OP1487		\$229.95	01	360	3090	12/24/2013
VALENZIO, MARYANN	ROP 10/1/13 05F725		\$84.00	65	124	3090	12/27/2013
VALENZIO, MARYANN	GRAND JURY ROP 12/5/13		\$459.00	01	420	3090	1/2/2014
VALENZIO, MARYANN	ROP 1/9/14 GRAND JURY PM		\$468.00	01	420	3090	2/14/2014
VALENZIO, MARYANN	ROP 3/7 11F767		\$13.50	65	124	3090	3/19/2014
VALENZIO, MARYANN	ROP 12/9/13		\$5.00	01	360	3090	3/24/2014
VALENZIO, MARYANN	ROP 2/14/14 13DT266		\$45.00	01	350	3090	3/24/2014
VALENZIO, MARYANN	ROP 2/4/13 13MR1059		\$23.10	01	420	3090	3/28/2014
VALENZIO, MARYANN	ROP 3/17/14 PEO V GUERRERO		\$90.00	01	422	3090	3/28/2014
VALENZIO, MARYANN	ROP 2/27/14 GRAND JURY		\$501.00	01	420	3090	3/28/2014
VALENZIO, MARYANN	ROP 2/19/14 V CROTTY		\$18.00	01	420	3090	4/7/2014
Total for Vendor VALENZIO, MARYANN			\$1,936.55				
VALLEY FIRE PROTECTION SYSTEMS	BND RLS P29712		\$200.00	150	645	3710	4/16/2014
Total for Vendor VALLEY FIRE PROTECTION SYSTEMS			\$200.00				
VALVES & AUTOMATION INC	LIMITORQUE QX ACTUATOR		\$3,219.00	31	213	2220	1/27/2014
Total for Vendor VALVES & AUTOMATION INC			\$3,219.00				
VAN SLYKE, CHARLES R JR	345.60 MI 12/2-31/13		\$195.26	01	582	3210	1/9/2014
VAN SLYKE, CHARLES R JR	576 MI 1/2-2/28/14		\$322.56	01	582	3210	3/7/2014
VAN SLYKE, CHARLES R JR	223.42 MI CNFR 3/23-27,IL		\$778.52	01	582	3210	4/22/2014
Total for Vendor VAN SLYKE, CHARLES R JR			\$1,296.34				
VANEST, JOSEPH	SECTION 8 ARBITRATOR		\$50.00	01	350	3090	2/21/2014
Total for Vendor VANEST, JOSEPH			\$50.00				
VARELA'S CONCRETE LLC	BND RLS P28668		\$80.00	150	645	3710	3/31/2014

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Total for Vendor VARELA'S CONCRETE LLC			\$80.00				
VARONA-DOROMAL, ANNA	SANTA HATS (60)		\$46.01	01	680	3140	2/18/2014
VARONA-DOROMAL, ANNA	94.20 MI/TLLS 12/3-19/13		\$54.42	01	680	3210	2/18/2014
VARONA-DOROMAL, ANNA	162.90 MI 1/8-29 TOLLS		\$92.82	01	680	3210	2/18/2014
VARONA-DOROMAL, ANNA	25.80 MI 1/29,31		\$14.45	01	680	3210	2/18/2014
VARONA-DOROMAL, ANNA	130.10 MI 2/4-2/20		\$73.51	01	680	3210	4/7/2014
VARONA-DOROMAL, ANNA	124.20MI 2/24-3/25		\$71.25	01	680	3210	4/7/2014
Total for Vendor VARONA-DOROMAL, ANNA			\$352.46				
VCA NAPER RIDGE ANIMAL	LOW INCOME SPAY/NEUTER 1		\$200.00	33	480	3090	12/27/2013
VCA NAPER RIDGE ANIMAL	LOW INCOME SPAY/NEUTER 1		\$150.00	33	480	3090	1/28/2014
VCA NAPER RIDGE ANIMAL	LOW INCOME SPAY/NEUTER 1		\$200.00	33	480	3090	2/25/2014
VCA NAPER RIDGE ANIMAL	LOW INCOME SPAY/NEUTER 1		\$200.00	33	480	3090	3/10/2014
Total for Vendor VCA NAPER RIDGE ANIMAL			\$750.00				
VECMAR COMPUTER SOLUTIONS	EZ-SCAN LITE PHN SPRT		\$59.00	01	620	3090	3/3/2014
Total for Vendor VECMAR COMPUTER SOLUTIONS			\$59.00				
VEENSTRA, RICHARD	TRN/PRKNG 1/10/14		\$14.00	01	420	3210	1/29/2014
VEENSTRA, RICHARD	TRAIN/PRKNG 3/11		\$11.00	01	420	3210	4/7/2014
VEENSTRA, RICHARD	385.60MI LG ADV 3/19-20,SPF		\$296.44	01	420	3210	4/7/2014
Total for Vendor VEENSTRA, RICHARD			\$321.44				
VERBATIM LAW ENFORCEMENT	TRANSCRIPTION 12CF2593		\$460.00	01	420	3090	12/11/2013
Total for Vendor VERBATIM LAW ENFORCEMENT			\$460.00				
VERHOEVEN, PAT	C45129 REFUND OF OVERPYMNT		\$4,362.16	23	450	3710	4/7/2014
Total for Vendor VERHOEVEN, PAT			\$4,362.16				

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VERIBANC INC	EMAIL STATE RATINGS		\$432.00	01	610	2100	1/17/2014
Total for Vendor VERIBANC INC			\$432.00				
VERIZON WIRELESS	WIRELESS SVC - NOV 2013		\$362.98	911	950	3430	12/19/2013
VERIZON WIRELESS	4G BROADBAND 11/21-12/20/13		\$382.12	911	950	3430	12/19/2013
VERIZON WIRELESS	WIRELESS SVCS 11/2-12/1		\$583.54	01	420	3430	12/26/2013
VERIZON WIRELESS	WRLSS 11/2-12/1		\$236.19	01	422	3430	12/27/2013
VERIZON WIRELESS	WIRELESS SVC 12/2-1/1/14		\$270.49	01	422	3430	1/17/2014
VERIZON WIRELESS	WIRELESS SVC 12/2-1/1		\$926.89	01	420	3430	1/17/2014
VERIZON WIRELESS	ELEC PHNS 11/27-12/26/13		\$103.77	01	930	3430	1/17/2014
VERIZON WIRELESS	WIRELESS SVC -DEC 2013		\$362.12	911	950	3430	1/28/2014
VERIZON WIRELESS	4G BRDBND 12/21-1/20		\$382.14	911	950	3430	1/28/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$3,651.88	01	400	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$71.50	53	116	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$121.61	53	111	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$69.94	54	874	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$173.97	54	975	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$38.01	53	118	3430	1/29/2014
VERIZON WIRELESS	WRLSS EQPMNT DEC 13		\$121.36	01	400	2020	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$38.01	18	362	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$299.33	109	623	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$516.70	17	490	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13		\$144.79	126	972	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVCS 1/2-2/1/14		\$226.84	01	422	3430	2/14/2014
VERIZON WIRELESS	WRLSS SVC 2 ACCTS 1/2-2/1		\$707.59	01	420	3430	2/14/2014
VERIZON WIRELESS	HANDSFREE DEVICES JAN'14		\$194.83	31	213	2020	2/18/2014
VERIZON WIRELESS	ELECTION PHONES 12/27-1/26		\$111.90	01	930	3430	2/24/2014
VERIZON WIRELESS	4G BROADBAND 1/21-2/20		\$382.10	911	950	3430	2/25/2014

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VERIZON WIRELESS	WIRELESS SVC - JAN		\$364.95	911	950	3430	2/25/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$121.74	53	111	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$71.61	53	116	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$3,684.26	01	400	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$38.01	53	118	3430	2/26/2014
VERIZON WIRELESS	WRLSS EQPMNT JAN 14		\$524.83	01	470	2020	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$70.03	54	874	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$297.03	53	974	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$174.06	54	975	3430	2/26/2014
VERIZON WIRELESS	WRLSS EQPMNT JAN 14		\$368.45	01	400	2020	2/26/2014
VERIZON WIRELESS	WRLSS EQPMNT JAN 14		\$1,452.38	16	343	2020	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$156.01	126	972	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$38.01	18	362	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$299.44	109	623	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14		\$532.52	17	490	3430	2/26/2014
VERIZON WIRELESS	RECLAS PART EXP PL 3/4		(\$69.57)	53	111	3430	3/6/2014
VERIZON WIRELESS	RECLAS PART EXP PL 3/4		\$69.57	53	380	3430	3/6/2014
VERIZON WIRELESS	WIRELESS SVC 2/2-3/1/14		\$703.15	01	420	3430	3/17/2014
VERIZON WIRELESS	WIRELESS SVC 2/2-3/1/14		\$227.62	01	422	3430	3/17/2014
VERIZON WIRELESS	WRLSS SVC		\$71.61	53	116	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$51.71	53	111	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$3,804.38	01	400	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$70.03	54	874	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$174.06	54	975	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$297.03	53	974	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$70.03	53	380	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$38.01	53	118	3430	3/19/2014

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VERIZON WIRELESS	WRLSS EQPMT		\$337.46	01	470	2020	3/19/2014
VERIZON WIRELESS	WRLSS EQPMT		\$292.42	01	400	2020	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$144.85	126	972	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$648.60	17	490	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$38.01	18	362	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC		\$299.50	109	623	3430	3/19/2014
VERIZON WIRELESS	4G BROADBAND 2/21-3/20		\$382.16	911	950	3430	3/25/2014
VERIZON WIRELESS	WIRELESS SVCS FEB'14		\$368.55	911	950	3430	3/25/2014
VERIZON WIRELESS	ELEC PHNS 1/27-2/26		\$104.00	01	930	3430	3/31/2014
VERIZON WIRELESS	4G BROADBAND 3/21-4/20		\$379.00	911	950	3430	4/21/2014
VERIZON WIRELESS	WIRELESS SVC 3/2-4/1/14		\$224.21	01	422	3430	4/22/2014
VERIZON WIRELESS	WRLSS SVC 2 ACCTS 3/2-4/1		\$717.03	01	420	3430	4/22/2014
VERIZON WIRELESS	WRLSS SVCS NOV'13	14L16764	\$125.53	41	226	3430	4/2/2014
VERIZON WIRELESS	WRLSS SVCS NOV'13	14L16764	\$1,949.98	41	226	3430	4/2/2014
VERIZON WIRELESS	WRLSS SVCS NOV'13	14L16764	\$597.60	41	226	3430	4/2/2014
VERIZON WIRELESS	WRLSS SVCS NOV'13	14L16764	\$151.43	41	226	3430	4/2/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	14L16796	\$299.10	53	974	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	14L16798	\$516.67	58	981	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	14L16798	\$517.21	58	981	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19191	\$486.43	15	650	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19191	\$153.33	15	650	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19191	\$129.60	15	650	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19191	\$466.48	15	650	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC	L19191	\$129.60	15	650	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC	L19191	\$386.43	15	650	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19192	\$1,064.62	16	343	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19192	\$1,066.31	16	343	3430	2/26/2014

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VERIZON WIRELESS	WRLSS SVC	L19192	\$1,061.81	16	343	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVS DEC'13	L19193	\$1,941.01	41	226	3430	2/10/2014
VERIZON WIRELESS	WRLSS SVS DEC'13	L19193	\$151.34	41	226	3430	2/10/2014
VERIZON WIRELESS	WRLSS SVS DEC'13	L19193	\$124.92	41	226	3430	2/10/2014
VERIZON WIRELESS	WRLSS SVS DEC'13	L19193	\$571.49	41	226	3430	2/10/2014
VERIZON WIRELESS	WRLSS SVC JAN14 MECHANIC	L19193	\$116.31	41	226	3430	3/5/2014
VERIZON WIRELESS	WRLSS SVC JAN14 GROUNDS	L19193	\$123.70	41	226	3430	3/5/2014
VERIZON WIRELESS	WRLSS SVC JAN14 MNTCE	L19193	\$1,905.19	41	226	3430	3/5/2014
VERIZON WIRELESS	WRLSS SVC JAN14 ADMIN	L19193	\$565.51	41	226	3430	3/5/2014
VERIZON WIRELESS	WRLSS SVCS DOT-MECHANIC	L19193	\$116.72	41	226	3430	3/24/2014
VERIZON WIRELESS	WRLSS SVCS DTO-GROUNDS	L19193	\$137.80	41	226	3430	3/24/2014
VERIZON WIRELESS	WRLSS SVCS DOT-MTCE	L19193	\$1,984.68	41	226	3430	3/24/2014
VERIZON WIRELESS	WRLSS SVCS DOT-ADMIN	L19193	\$618.54	41	226	3430	3/24/2014
VERIZON WIRELESS	WRLSS SVC DEC'13	L19194	\$648.65	23	450	3430	1/28/2014
VERIZON WIRELESS	WRLSS SVC JAN 2014 CC	L19194	\$1,241.14	23	450	3430	2/19/2014
VERIZON WIRELESS	WRLSS SVCS 1/2-2/1/14	L19194	\$748.32	23	450	3430	3/17/2014
VERIZON WIRELESS	WRLSS SVS DEC'13/SWR	L19195	\$2,007.37	31	213	3430	1/28/2014
VERIZON WIRELESS	PUB WKS FLOW MTR-DEC	L19195	\$78.48	31	213	3430	1/28/2014
VERIZON WIRELESS	WRLSS SVS DEC'13/WTR	L19195	\$107.39	31	214	3430	1/28/2014
VERIZON WIRELESS	PUB WKS FLOW MTRS-JAN	L19195	\$63.68	31	213	3430	2/18/2014
VERIZON WIRELESS	PUBLIC WORKS-SEWER	L19195	\$2,014.13	31	213	3430	2/18/2014
VERIZON WIRELESS	PUBLIC WORKS-WATER	L19195	\$113.11	31	214	3430	2/18/2014
VERIZON WIRELESS	PW/WTR FEB'14	L19195	\$119.38	31	214	3430	3/18/2014
VERIZON WIRELESS	PW/SWR FEB'14	L19195	\$2,060.00	31	213	3430	3/18/2014
VERIZON WIRELESS	SVCS 1/21-2/20/14	L19195	\$60.98	31	213	3430	3/24/2014
VERIZON WIRELESS	FLOW METER WRLSS-FEB'14	L19195	\$60.28	31	213	3430	4/21/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19196	\$1,097.15	04	205	3430	1/29/2014

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VERIZON WIRELESS	WRLSS SVC JAN 14	L19196	\$1,086.11	04	205	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC	L19196	\$1,090.71	04	205	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19201	\$1,539.37	01	470	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19201	\$1,632.18	01	470	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC	L19201	\$1,634.77	01	470	3430	3/19/2014
VERIZON WIRELESS	WRLSS EQPMNT DEC13 01-730	L19214	\$721.69	01	792	2030	1/29/2014
VERIZON WIRELESS	WRLSS EQPMNT DEC 13	L19214	\$274.96	01	730	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC DEC13	L19214	\$12,188.06	01	730	3430	1/29/2014
VERIZON WIRELESS	WRLSS EQPMNT JAN 14 01-730	L19214	\$1,369.44	01	792	2030	2/26/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19214	\$12,347.97	01	730	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC	L19214	\$12,737.15	01	730	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC	L19214	\$490.99	01	730	3430	3/19/2014
VERIZON WIRELESS	WRLSS EQPMT 01-730	L19214	\$431.03	01	792	2030	3/19/2014
VERIZON WIRELESS	WRLSS SVC DEC 13	L19223	\$78.77	33	480	3430	1/29/2014
VERIZON WIRELESS	WRLSS SVC JAN 14	L19223	\$79.85	33	480	3430	2/26/2014
VERIZON WIRELESS	WRLSS SVC	L19223	\$80.86	33	480	3430	3/19/2014
VERIZON WIRELESS	WRLSS SVC 11/26-12/25/13	L19317	\$7,209.40	01	400	3090	1/14/2014
VERIZON WIRELESS	WRLSS SVCS 12/26-1/25	L19317	\$6,160.83	01	400	3090	2/10/2014
VERIZON WIRELESS	WRLSS SVC 1/26-2/25	L19317	\$6,501.47	01	400	3090	3/25/2014
VERIZON WIRELESS	WRLSS SVCS 2/26-3/25	L19317	\$6,771.36	01	400	3090	4/14/2014
Total for Vendor VERIZON WIRELESS			\$130,423.72				
VER-MAC	DT-24 ARROWBOARD		\$1,500.00	41	226	2200	2/25/2014
Total for Vendor VER-MAC			\$1,500.00				
VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$521.74	01	685	3031	1/3/2014
VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$150.00	01	685	3031	1/27/2014
VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$65.00	01	685	3031	1/27/2014

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VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	1/31/2014
VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	3/28/2014
VETERANS ASSISTANCE COMMISSION	EXCLUDED FOR CLIENT PRIVACY		\$200.00	01	685	3031	4/7/2014
Total for Vendor VETERANS ASSISTANCE COMMISSION			\$1,336.74				
VETERINARY VISION	OPHTHALMIC EXAM 2/10		\$154.00	33	480	3090	4/16/2014
Total for Vendor VETERINARY VISION			\$154.00				
VFS CONCRETE INC	BLDG BND RFND P31981		\$80.00	150	645	3710	12/27/2013
Total for Vendor VFS CONCRETE INC			\$80.00				
VIL OF ADDISON	LSE TRFFC CRT DEC 13	14U15360	\$4,893.00	01	700	3500	12/24/2013
VIL OF ADDISON	STLT TRF CT RNTL JAN'14	14U15360	\$4,893.00	01	700	3500	2/4/2014
VIL OF ADDISON	LEASE STLLT TRFC CRT 2/14	14U15360	\$4,194.00	01	700	3500	2/21/2014
VIL OF ADDISON	LEASE/TRFFC CRT MAR'14	14U15360	\$4,893.00	01	700	3500	3/25/2014
Total for Vendor VIL OF ADDISON			\$18,873.00				
VIL OF BARTLETT	EXCLUDED FOR CLIENT PRIVACY		\$134.99	01	685	3031	1/7/2014
Total for Vendor VIL OF BARTLETT			\$134.99				
VIL OF BURR RIDGE	JAN'14 METER READS		\$2,430.00	31	213	3750	2/14/2014
VIL OF BURR RIDGE	MARCH 14 METER READS		\$2,421.25	31	213	3750	3/28/2014
Total for Vendor VIL OF BURR RIDGE			\$4,851.25				
VIL OF CAROL STREAM	FCS-SVCS FOR CLIENT		\$84.01	58	981	3750	1/2/2014
VIL OF CAROL STREAM	GARY AVE-MULTI-USE PATH		\$405.25	41	226	4550	2/10/2014
Total for Vendor VIL OF CAROL STREAM			\$489.26				
VIL OF DOWNERS GROVE	DATA SVCS-WATER READS		\$43.50	31	213	3750	12/27/2013
VIL OF DOWNERS GROVE	SALE OF FUEL		\$19.58	31	213	3750	1/27/2014

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VIL OF DOWNERS GROVE	WATER READS		\$44.00	31	213	3750	1/28/2014
VIL OF DOWNERS GROVE	STRMWTR UTILITY FEE		\$48.24	01	210	3750	2/18/2014
VIL OF DOWNERS GROVE	WATER READS		\$44.00	31	213	3750	2/25/2014
VIL OF DOWNERS GROVE	WATER READS		\$44.00	31	213	3750	3/24/2014
VIL OF DOWNERS GROVE	WATER READS		\$44.00	31	213	3750	4/22/2014
Total for Vendor VIL OF DOWNERS GROVE			\$287.32				
VIL OF GLEN ELLYN	RMB SANITARY 8/3-10/4		\$94,178.00	31	219	3750	12/11/2013
VIL OF GLEN ELLYN	RMB OF SANITRY 10/4-12/4/13		\$78,972.74	31	219	3750	2/14/2014
VIL OF GLEN ELLYN	RMB SAN/WTR 12/4/13-2/4/14		\$88,028.10	31	219	3750	4/9/2014
Total for Vendor VIL OF GLEN ELLYN			\$261,178.84				
VIL OF GLENDALE HEIGHTS	FCS-WATER DEPOSIT		\$75.00	58	981	3750	3/17/2014
VIL OF GLENDALE HEIGHTS	SAT TRFC CT SPC DEV'13	14U15219	\$4,893.00	01	700	3500	1/9/2014
VIL OF GLENDALE HEIGHTS	RNTL STLT TRFC CRT JAN'14	14U15219	\$3,728.00	01	700	3500	2/24/2014
VIL OF GLENDALE HEIGHTS	RNTL SAT TRFF CT-FEB'14	14U15219	\$4,194.00	01	700	3500	3/17/2014
VIL OF GLENDALE HEIGHTS	RNTL SAT TRFFC CRT MAR	14U15219	\$4,893.00	01	700	3500	4/21/2014
Total for Vendor VIL OF GLENDALE HEIGHTS			\$17,783.00				
VIL OF HANOVER PARK	FCS UTLITY ASSIT		\$108.74	58	981	3750	1/22/2014
Total for Vendor VIL OF HANOVER PARK			\$108.74				
VIL OF LOMBARD	SANITARY SEWER RMB		\$4,428.34	31	213	3750	12/11/2013
VIL OF LOMBARD	EXCLUDED FOR CLIENT PRIVACY		\$127.74	01	685	3031	12/24/2013
VIL OF LOMBARD	SNTRY SEWER RMB 11/1-12/31		\$4,428.34	31	213	3750	2/11/2014
VIL OF LOMBARD	EXCLUDED FOR CLIENT PRIVACY		\$113.90	01	685	3031	3/31/2014
VIL OF LOMBARD	SANITARY SEWER RMB		\$4,297.95	31	213	3750	4/22/2014
Total for Vendor VIL OF LOMBARD			\$13,396.27				

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VIL OF OAK BROOK	MOWING P5	14DT001411	\$679.00	41	226	3610	1/28/2014
Total for Vendor VIL OF OAK BROOK			\$679.00				
VIL OF VILLA PARK	VP DIV STR SWRS CD11-04		\$123,195.32	54	874	3833	12/27/2013
VIL OF VILLA PARK	FCS - UTILITY ASST		\$163.12	58	981	3750	4/7/2014
Total for Vendor VIL OF VILLA PARK			\$123,358.44				
VIL OF WILLOWBROOK	WATER READS		\$156.50	31	213	3750	12/27/2013
VIL OF WILLOWBROOK	WATER READS		\$93.50	31	213	3750	12/27/2013
VIL OF WILLOWBROOK	WATER READS		\$372.50	31	213	3750	1/17/2014
VIL OF WILLOWBROOK	WATER READS 2/10		\$155.50	31	213	3750	2/18/2014
VIL OF WILLOWBROOK	WTR READS		\$95.50	31	213	3750	3/18/2014
VIL OF WILLOWBROOK	WATER READS		\$376.00	31	213	3750	4/22/2014
Total for Vendor VIL OF WILLOWBROOK			\$1,249.50				
VIL OF WINFIELD	14U19014 P-1 10/13-11/12 PW		\$28.59	01	700	3420	12/11/2013
VIL OF WINFIELD	14U19014 P-1 10/13-11/12 B2		\$228.72	01	700	3420	12/11/2013
VIL OF WINFIELD	14U19014 P-1 10/13-11/12		\$19.50	01	700	3420	12/11/2013
VIL OF WINFIELD	HIT CONTR PL 12/18		(\$276.81)	01	700	3420	12/23/2013
VIL OF WINFIELD	SAN SWR UTILITY SVCS	14U19014	\$276.81	01	700	3420	12/23/2013
VIL OF WINFIELD	P-2 11/12-12/12/13 CANEC	14U19014	\$23.92	01	700	3420	12/26/2013
VIL OF WINFIELD	PMT 2 11/12-12/12 BLDG 2	14U19014	\$217.98	01	700	3420	12/27/2013
VIL OF WINFIELD	PMT 2 11/12-12/12 STNBY PWR	14U19014	\$19.50	01	700	3420	12/27/2013
VIL OF WINFIELD	P-3 12/12-1/13 STNDBY PWR	14U19014	\$20.83	01	700	3420	1/31/2014
VIL OF WINFIELD	P-3 12/12-1/13 CANEC	14U19014	\$24.92	01	700	3420	1/31/2014
VIL OF WINFIELD	P-3 12/12-1/13 BLDG 2	14U19014	\$200.00	01	700	3420	2/4/2014
VIL OF WINFIELD	P-4 1/13-2/12 STNDBY NPWR	14U19014	\$20.83	01	700	3420	3/3/2014
VIL OF WINFIELD	P-4 1/13-2/12 BLDG #2	14U19014	\$294.53	01	700	3420	3/3/2014
VIL OF WINFIELD	P-4 1/13-2/12 CANEC	14U19014	\$26.79	01	700	3420	3/3/2014

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VIL OF WINFIELD	P-5 2/12-3/12 STNDBY PWR	14U19014	\$20.83	01	700	3420	3/28/2014
VIL OF WINFIELD	P5 2/12-3/12 BLDG 2	14U19014	\$223.69	01	700	3420	3/28/2014
VIL OF WINFIELD	P-5 2/12-3/12 CANEC	14U19014	\$24.92	01	700	3420	3/28/2014
Total for Vendor VIL OF WINFIELD			\$1,395.55				
VIL OF WOODRIDGE	SPCL USE PRMT FEE-SLT STRG		\$590.10	41	226	3750	3/24/2014
VIL OF WOODRIDGE	WTR SVC 11/27-12/19	U19314	\$2,106.17	31	213	3420	1/14/2014
VIL OF WOODRIDGE	SVC 2 ACCTS 11/7-1/9/14	U19314	\$2,376.69	31	213	3420	2/11/2014
VIL OF WOODRIDGE	WTR SVC 1/9-3/6/14	U19314	\$3,696.76	31	213	3420	4/14/2014
Total for Vendor VIL OF WOODRIDGE			\$8,769.72				
VILLA PARK ELECTRICAL SUPPLY	PLANT REPAIR PARTS		\$3,953.00	31	213	2300	1/14/2014
Total for Vendor VILLA PARK ELECTRICAL SUPPLY			\$3,953.00				
VILLAGE GARAGE & TIRE	EXCLUDED FOR CLIENT PRIVACY		\$691.17	01	685	3031	2/3/2014
VILLAGE GARAGE & TIRE	EXCLUDED FOR CLIENT PRIVACY		\$699.66	01	685	3031	2/3/2014
VILLAGE GARAGE & TIRE	EXCLUDED FOR CLIENT PRIVACY		\$473.43	01	685	3031	3/17/2014
Total for Vendor VILLAGE GARAGE & TIRE			\$1,864.26				
VILLAGE OF BENSENVILLE	CD 13-03D VOLK-SIDEWALKS		\$6,160.77	54	874	3906	12/27/2013
VILLAGE OF BENSENVILLE	CD 13-03C VOLK-FLOOD		\$41,505.76	54	874	3906	12/27/2013
VILLAGE OF BENSENVILLE	CD 13-03B VOLK-W/SEWER		\$60,188.09	54	874	3906	12/27/2013
VILLAGE OF BENSENVILLE	CD 13-03A VOLK-STREET		\$61,798.90	54	874	3906	12/27/2013
VILLAGE OF BENSENVILLE	CD 13-03A VOLK-STREET		\$180,852.07	54	874	3906	1/13/2014
VILLAGE OF BENSENVILLE	CD 13-03C VOLK-FLOOD		\$1,630.00	54	874	3906	1/13/2014
VILLAGE OF BENSENVILLE	CD 13-03D VOLK-SIDEWALKS		\$1,705.00	54	874	3906	1/13/2014
Total for Vendor VILLAGE OF BENSENVILLE			\$353,840.59				
VILLAGE OF CLARENDON HILLS	IGA RMB EDIRS 2/21/14	950751Q	\$2,782.50	911	960	3750	3/25/2014

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Total for Vendor VILLAGE OF CLARENDON HILLS			\$2,782.50				
VILLAGE OF DOWNERS GROVE	EXCLUDED FOR CLIENT PRIVACY		\$96.00	01	685	3031	3/11/2014
VILLAGE OF DOWNERS GROVE	EXCLUDED FOR CLIENT PRIVACY		\$215.94	01	685	3031	4/22/2014
Total for Vendor VILLAGE OF DOWNERS GROVE			\$311.94				
VILLAGE OF ITASCA	FCS UTILITY ASST		\$200.00	58	981	3750	12/27/2013
Total for Vendor VILLAGE OF ITASCA			\$200.00				
VILLAGE OF OAK BROOK	RMB RE-ENG,RELOCATING 911	950763	\$161,351.66	911	960	3750	1/28/2014
Total for Vendor VILLAGE OF OAK BROOK			\$161,351.66				
VILLAGE OF WINFIELD	WATER & SEWER		\$65.00	41	226	3420	3/19/2014
Total for Vendor VILLAGE OF WINFIELD			\$65.00				
VILLAGE OF WOODRIDGE	JANES AVE NRC		\$10,368.00	54	874	3957	12/27/2013
Total for Vendor VILLAGE OF WOODRIDGE			\$10,368.00				
VINYLTECH INC	BLDG BND RFND P29328		\$80.00	150	645	3710	4/14/2014
VINYLTECH INC	BLDG BND RFND P32744		\$80.00	150	645	3710	4/21/2014
Total for Vendor VINYLTECH INC			\$160.00				
VISITING ANGELS/LIVING	RESPITE 12/10/13		\$84.00	58	981	3135	1/3/2014
VISITING ANGELS/LIVING	RESPITE 12/23/13		\$110.25	58	981	3135	1/13/2014
VISITING ANGELS/LIVING	RESPITE 12/17-21/13		\$257.25	58	981	3135	1/13/2014
VISITING ANGELS/LIVING	RESPITE (2) 10/26,12/31/13		\$162.75	58	981	3135	1/22/2014
VISITING ANGELS/LIVING	RESPITE 1/7/14		\$78.75	58	981	3135	2/4/2014
VISITING ANGELS/LIVING	RESPITE 1/14-18 PTL		\$130.50	58	981	3135	2/4/2014
VISITING ANGELS/LIVING	RESPITE (1) 2/2 & 2/4/14		\$204.75	58	981	3135	3/4/2014
Total for Vendor VISITING ANGELS/LIVING			\$1,028.25				

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VLADOFF, ALEXANDER	IJT PY13 V14273 RMB FEE		\$50.00	53	116	3130	2/19/2014
VLADOFF, ALEXANDER	IJT PY13 V14409 RMB FEE		\$86.50	53	116	3130	4/14/2014
Total for Vendor VLADOFF, ALEXANDER			\$136.50				
VLAHOS, KATHRYN	149.52 MI 12/4-23/13		\$84.48	01	582	3210	1/21/2014
VLAHOS, KATHRYN	99.68 MI 1/7-23		\$55.82	01	582	3210	1/27/2014
Total for Vendor VLAHOS, KATHRYN			\$140.30				
VO, DENNY	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	3/28/2014
Total for Vendor VO, DENNY			\$1,000.00				
VOLGISTICS INC	C44450 PREPAY SVC		\$2,232.00	23	450	3690	12/11/2013
VOLGISTICS INC	VOLUNTEER SOFTWARE RENEWAL		\$1,339.00	33	480	2030	1/28/2014
Total for Vendor VOLGISTICS INC			\$3,571.00				
VOLPE, NICK	EXCLUDED FOR CLIENT PRIVACY		\$1,000.00	01	685	3031	3/7/2014
Total for Vendor VOLPE, NICK			\$1,000.00				
VORTECH PHARMACEUTICALS LTD	EUTHANASIA MEDS		\$578.63	33	480	2130	3/18/2014
Total for Vendor VORTECH PHARMACEUTICALS LTD			\$578.63				
VORTEX COMMERCIAL FLOORING	FM13768 CARPET		\$2,462.00	01	700	2020	3/31/2014
Total for Vendor VORTEX COMMERCIAL FLOORING			\$2,462.00				
VOSICKY, FRANK L	BLDG BND RFND P31562		\$100.00	150	645	3710	12/26/2013
Total for Vendor VOSICKY, FRANK L			\$100.00				
VWR INTERNATIONAL LLC	CRIME LAB SPPLS		\$618.31	102	406	2100	12/27/2013
VWR INTERNATIONAL LLC	CRIME LAB SUPLS		\$397.05	102	406	2100	1/3/2014
VWR INTERNATIONAL LLC	LAB SUPPLS		\$190.95	31	213	2100	1/17/2014
VWR INTERNATIONAL LLC	CRIME LAB SPPLS		\$60.58	102	406	2100	1/27/2014

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VWR INTERNATIONAL LLC	CRIME LAB SUPLS		\$324.70	01	400	2100	2/14/2014
VWR INTERNATIONAL LLC	CRIME LAB SPPLS		\$732.16	102	406	2100	3/19/2014
VWR INTERNATIONAL LLC	LAB SUPPLIES		\$267.77	31	213	2100	3/31/2014
VWR INTERNATIONAL LLC	CRIME LAB SUPPLIES		\$79.45	102	406	2100	4/7/2014
VWR INTERNATIONAL LLC	STERILE TAPE/COLORED TAPE		\$150.45	102	406	2100	4/16/2014
VWR INTERNATIONAL LLC	CRIME LAB CHEMICAL		\$34.66	102	406	2100	4/22/2014
Total for Vendor VWR INTERNATIONAL LLC			\$2,856.08				
WAGNER, RICHARD H, M.D.	EXCLUDED FOR HIPAA PURPOSES		\$2,625.00	18	361	3070	12/26/2013
Total for Vendor WAGNER, RICHARD H, M.D.			\$2,625.00				
WAGNER, WENDI	RMB CMPTR EQPMT 01-730		\$180.79	01	792	2030	3/18/2014
Total for Vendor WAGNER, WENDI			\$180.79				
WALKER, DOROTHY	BLDG BND RFND P32370		\$80.00	150	645	3710	3/4/2014
Total for Vendor WALKER, DOROTHY			\$80.00				
WALLACE, OWEN J	BND RLS P32325		\$2,000.00	150	645	3710	12/26/2013
Total for Vendor WALLACE, OWEN J			\$2,000.00				
WALLS, LAURA	BLDG BND RFND P32456		\$80.00	150	645	3710	2/3/2014
Total for Vendor WALLS, LAURA			\$80.00				
WALSH CONSTRUCTION CO	HWY PRMT BND RFND W080132		\$2,500.00	41	226	3710	4/7/2014
Total for Vendor WALSH CONSTRUCTION CO			\$2,500.00				
WARD, MICHELLE D	C45038 SFTY SHOES		\$42.50	07	797	2340	3/24/2014
Total for Vendor WARD, MICHELLE D			\$42.50				
WAREHOUSE DIRECT	COMPRESSED GAS DUSTER		\$16.18	01	930	2100	12/17/2013
WAREHOUSE DIRECT	ENVELOPES		\$27.05	01	685	2100	12/24/2013

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WAREHOUSE DIRECT	WEEKLY PLANNER		\$6.99	01	680 2100	12/26/2013
WAREHOUSE DIRECT	OFFC SUPLS		\$22.82	01	470 2100	12/27/2013
WAREHOUSE DIRECT	CARTRIDGE		\$48.72	01	340 2100	1/2/2014
WAREHOUSE DIRECT	(2) WASTEBASKETS		\$122.52	01	400 2100	1/3/2014
WAREHOUSE DIRECT	VAR OFFC SUPPLS		\$16.03	15	650 2100	1/3/2014
WAREHOUSE DIRECT	4-3" BINDER		\$297.07	01	610 2100	1/9/2014
WAREHOUSE DIRECT	'14 CALENDAR		\$14.92	54	874 2100	1/13/2014
WAREHOUSE DIRECT	COFFEE SUPPLIES 12/6/13		\$143.01	01	930 3750	1/13/2014
WAREHOUSE DIRECT	1 HVY DUTY STAPLER		\$99.11	01	610 2020	1/15/2014
WAREHOUSE DIRECT	1-BOS STAPLER		\$99.11	01	610 2020	1/17/2014
WAREHOUSE DIRECT	LETTER OPENER		\$7.70	01	610 2100	1/17/2014
WAREHOUSE DIRECT	3-3X3 POST IT PADS		\$9.03	01	610 2100	1/17/2014
WAREHOUSE DIRECT	THERMAL PAPER		\$65.32	01	340 2100	1/17/2014
WAREHOUSE DIRECT	QUARTZ CLOCK		\$20.36	01	610 2100	1/27/2014
WAREHOUSE DIRECT	BIC PENS		\$2.66	01	610 2100	1/27/2014
WAREHOUSE DIRECT	1-20 PK AA BATTERIES		\$10.57	01	610 2100	1/27/2014
WAREHOUSE DIRECT	2-YW FLAG		\$131.11	01	610 2100	1/27/2014
WAREHOUSE DIRECT	4015 TONER		\$171.49	01	610 2100	1/27/2014
WAREHOUSE DIRECT	4250 TONER		\$66.77	01	610 2100	1/27/2014
WAREHOUSE DIRECT	2 SORTKWIK MOISTENERS		\$233.52	01	610 2100	1/27/2014
WAREHOUSE DIRECT	1/3 CUT MANILLA FOLDERS		\$17.85	01	610 2100	1/27/2014
WAREHOUSE DIRECT	PAPER		\$71.24	01	930 2100	1/27/2014
WAREHOUSE DIRECT	CLASP ENVELOPES		\$57.60	01	930 2100	1/27/2014
WAREHOUSE DIRECT	APT BOOK, FIRST AID MED		\$45.06	15	650 2100	1/27/2014
WAREHOUSE DIRECT	LABEL MAKER		\$100.00	15	650 2020	1/29/2014
WAREHOUSE DIRECT	VAR OFFC SUPLS		\$55.03	15	650 2100	1/29/2014
WAREHOUSE DIRECT	DATE STAMP		\$13.47	01	400 2100	1/31/2014

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WAREHOUSE DIRECT	PAPER,ENVELOPES,CUPS		\$156.60	01	930	2100	2/3/2014
WAREHOUSE DIRECT	GLOVES 1/6-8		\$97.38	01	930	2100	2/3/2014
WAREHOUSE DIRECT	VAR OFFC SUPPLS		\$49.56	15	650	2100	2/3/2014
WAREHOUSE DIRECT	CLEANING SUPPLIES 1/6-7		\$248.79	01	930	2150	2/3/2014
WAREHOUSE DIRECT	OFFICE SUPPLIES		\$77.14	04	205	2100	2/3/2014
WAREHOUSE DIRECT	2 LTR STORAGE BOXES		\$67.38	01	610	2100	2/7/2014
WAREHOUSE DIRECT	TONERS		\$156.66	01	470	2100	2/7/2014
WAREHOUSE DIRECT	OFFC SUPPLS 1/22/14		\$112.80	01	470	2100	2/7/2014
WAREHOUSE DIRECT	LABELS		\$117.64	01	420	2100	2/10/2014
WAREHOUSE DIRECT	CALENDARS,OFFC SUPLS		\$23.48	01	470	2100	2/10/2014
WAREHOUSE DIRECT	8 FLASHLIGHTS/SFTY		\$27.76	01	470	2100	2/14/2014
WAREHOUSE DIRECT	1 5-IN-1 STAMP		\$32.87	01	610	2100	2/14/2014
WAREHOUSE DIRECT	OFFC SUPPLS		\$57.24	01	685	2100	2/18/2014
WAREHOUSE DIRECT	SURFACE WRKSTNS 2 EMPLOYEES		\$1,198.00	01	730	2020	2/19/2014
WAREHOUSE DIRECT	VAR OFFC SUPLS		\$45.06	15	650	2100	2/19/2014
WAREHOUSE DIRECT	BOX OF 12 STORAGE BOXES		\$117.97	01	610	2100	2/21/2014
WAREHOUSE DIRECT	FLASHLIGHTS		\$20.82	01	470	2100	2/21/2014
WAREHOUSE DIRECT	PAPER,OFFC SUPPLS 1/16-30		\$893.55	01	930	2100	2/24/2014
WAREHOUSE DIRECT	COFFEE SUPPLIES 1/27		\$179.58	01	930	3750	2/24/2014
WAREHOUSE DIRECT	LEANING SUPPLS 1/10		\$27.23	01	930	2150	2/24/2014
WAREHOUSE DIRECT	OFFC SUPP-FLASHLIGHTS		\$76.34	01	470	2100	2/28/2014
WAREHOUSE DIRECT	OFFICE SUPPLIES		\$102.90	04	205	2100	2/28/2014
WAREHOUSE DIRECT	CLEANING SUPPLIES 2/5		\$28.78	01	930	2150	3/3/2014
WAREHOUSE DIRECT	VAR OFFC SUPLS		\$19.00	15	650	2100	3/5/2014
WAREHOUSE DIRECT	TONER, PAPER		\$96.46	01	470	2100	3/7/2014
WAREHOUSE DIRECT	3-2" VIEW BINDERS		\$25.31	01	610	2100	3/7/2014
WAREHOUSE DIRECT	CREAMER,SUGAR ETC		\$223.54	01	620	2100	3/7/2014

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WAREHOUSE DIRECT	PAPER, FASTENERS 2/7,10		\$313.37	01	930	2100	3/10/2014
WAREHOUSE DIRECT	TONERS		\$313.32	01	470	2100	3/17/2014
WAREHOUSE DIRECT	COLOR PAPER,ACCO FASTENERS		\$47.80	01	930	2100	3/17/2014
WAREHOUSE DIRECT	1-BX SZ 11.5 RBR FINGER		\$72.33	01	610	2100	3/24/2014
WAREHOUSE DIRECT	15-BX LASER LABELS		\$256.80	01	610	2100	3/24/2014
WAREHOUSE DIRECT	1045 PC RUB ERASERS		\$70.94	01	610	2100	3/24/2014
WAREHOUSE DIRECT	ACCO FASTENERS, PAPER STOCK		\$191.92	01	930	2100	3/24/2014
WAREHOUSE DIRECT	COFFEE SUPPLIES		\$73.24	01	930	3750	3/24/2014
WAREHOUSE DIRECT	OFFICE SUPPLS-BACKREST		\$28.73	01	470	2100	3/28/2014
WAREHOUSE DIRECT	2-CARTDG STAPLES		\$25.65	01	610	2100	3/28/2014
WAREHOUSE DIRECT	1-TONER M4555		\$182.62	01	610	2100	3/28/2014
WAREHOUSE DIRECT	OUTGUIDE,LGL,VYL		\$889.90	01	340	2100	3/28/2014
WAREHOUSE DIRECT	FILES, ENVELOPES, ETC		\$662.79	01	340	2100	3/28/2014
WAREHOUSE DIRECT	OFF SUPLS		\$43.05	01	685	2100	3/31/2014
WAREHOUSE DIRECT	PAPER		\$23.50	01	930	2100	3/31/2014
WAREHOUSE DIRECT	COFFEE SUPPLIES 3/10		\$114.90	01	930	3750	3/31/2014
WAREHOUSE DIRECT	1-HP 4200 TONER CARTRIDGE		\$70.02	01	610	2100	4/7/2014
WAREHOUSE DIRECT	1 HP 920 TONER CARTRIDGE		\$53.19	01	610	2100	4/7/2014
WAREHOUSE DIRECT	1-HP2035 TONER CARTRIDGE		\$61.50	01	610	2100	4/7/2014
WAREHOUSE DIRECT	OFFC SUPLS		\$3.30	01	470	3450	4/14/2014
WAREHOUSE DIRECT	CERT HOLDERS/TRNG SUPLS		\$28.29	01	470	2100	4/14/2014
WAREHOUSE DIRECT	WRG OBJT PL 4/22		\$3.30	01	470	2100	4/17/2014
WAREHOUSE DIRECT	WRG OBJT PL 4/22		(\$3.30)	01	470	3450	4/17/2014
WAREHOUSE DIRECT	1-3015 TONER		\$153.41	01	610	2100	4/22/2014
WAREHOUSE DIRECT	1 WRIST REST		\$21.89	01	610	2100	4/22/2014
WAREHOUSE DIRECT	1 BOX FILE STORAGE BOXES		\$162.89	01	610	2100	4/22/2014
WAREHOUSE DIRECT	EASEL		\$53.21	15	650	2100	4/22/2014

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Total for Vendor WAREHOUSE DIRECT			\$10,190.71				
WARRENVILLE PARK DISTRICT	TABLE FEE-HEALTH FAIR		\$50.00	53	111	3750	2/3/2014
WARRENVILLE PARK DISTRICT	HEALTH & WELLNESS FAIR 2014		\$50.00	16	343	3740	2/7/2014
Total for Vendor WARRENVILLE PARK DISTRICT			\$100.00				
WARTINBEE, JOHN	28MI MM VOL D9C 2013		\$3.92	58	981	3750	1/13/2014
WARTINBEE, JOHN	30MI MM VOL NOV'13		\$4.20	58	981	3750	1/13/2014
WARTINBEE, JOHN	38MI MM VOL OCT 2013		\$5.32	58	981	3750	1/13/2014
WARTINBEE, JOHN	MM VOL JAN 2014		\$9.24	58	981	3750	4/7/2014
WARTINBEE, JOHN	MM VOL MAR 2014		\$2.38	58	981	3750	4/7/2014
WARTINBEE, JOHN	MM VOL FEB 2014		\$7.84	58	981	3750	4/7/2014
Total for Vendor WARTINBEE, JOHN			\$32.90				
WASHBURN MACHINERY INC	FM14113 MOTOR OIL		\$80.64	01	700	2160	2/28/2014
WASHBURN MACHINERY INC	C45074 WASHER PARTS		\$620.70	23	450	2200	4/21/2014
WASHBURN MACHINERY INC	RPR WASHER-#3 JAIL	A19179	\$178.00	01	700	3690	2/4/2014
WASHBURN MACHINERY INC	PRSSR SWITCH	A19179	\$122.46	01	700	2200	4/1/2014
WASHBURN MACHINERY INC	SVC CALL/RPR WSHR #3 JL	A19179	\$417.46	01	700	3690	4/8/2014
WASHBURN MACHINERY INC	C44930 KIT/LNDRY EQUIP SVC	A19255	\$133.50	23	450	2200	3/11/2014
WASHBURN MACHINERY INC	LAUNDRY/KITCHEN EQUIP RPR/P	A19255	\$133.50	23	450	3690	3/25/2014
WASHBURN MACHINERY INC	LAUNDRY/KITCHEN EQUIP RPR/P	A19255	(\$133.50)	23	450	2200	3/25/2014
WASHBURN MACHINERY INC	C45164 KIT/LNDRY EQUIP SVC	A19255	\$383.82	23	450	2200	4/21/2014
Total for Vendor WASHBURN MACHINERY INC			\$1,936.58				
WASTEBOX INC	WASTEBOX FOR CLEANING		\$600.00	31	213	3450	1/21/2014
Total for Vendor WASTEBOX INC			\$600.00				
WATCH SYSTEMS	NOTIFICATION SVCS		\$126.42	01	400	3090	3/28/2014

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Total for Vendor WATCH SYSTEMS			\$126.42				
WATER ENVIRONMENT FEDERATION	MEMBERSHIP DUES-K BUOY		\$126.00	31	213	3730	3/11/2014
Total for Vendor WATER ENVIRONMENT FEDERATION			\$126.00				
WATER ONE	C44677 WATER		\$30.00	23	450	2120	2/10/2014
WATER ONE	C44895 WATER		\$30.00	23	450	2120	3/11/2014
Total for Vendor WATER ONE			\$60.00				
WATER PRODUCTS-AURORA	VAR SUPPLIES		\$21.13	04	205	2300	1/3/2014
WATER PRODUCTS-AURORA	WATER SYSTEM REPAIR PARTS		\$476.21	31	214	2230	1/9/2014
WATER PRODUCTS-AURORA	SEWER REPAIR PARTS		\$211.70	31	213	2230	1/17/2014
WATER PRODUCTS-AURORA	FM14058-SEWER HOOKS		\$64.00	01	700	2020	2/10/2014
WATER PRODUCTS-AURORA	SOCKET SET		\$400.01	31	213	2020	3/25/2014
Total for Vendor WATER PRODUCTS-AURORA			\$1,173.05				
WATER RESOURCES INC	POCKET READER REAIR		\$115.32	31	213	3690	4/14/2014
Total for Vendor WATER RESOURCES INC			\$115.32				
WATER SERVICES COMPANY	LEAK DETECTION	14D18813	\$775.00	31	214	3670	2/11/2014
WATER SERVICES COMPANY	LEAK DETECTION 2/18	14D18813	\$275.00	31	214	3670	3/11/2014
Total for Vendor WATER SERVICES COMPANY			\$1,050.00				
WATER WELL SOLUTIONS	PLCMNT PMPS @WDL/ITASCA RES	P19402	\$5,670.92	04	205	4180	3/4/2014
WATER WELL SOLUTIONS	RPLCMT PUMPS-WD RSRVR	P19402	\$5,588.19	04	205	4180	3/24/2014
Total for Vendor WATER WELL SOLUTIONS			\$11,259.11				
WATKINS, DAVID J	168.23 MI/MEAL 12/16 CHMPGN		\$202.73	53	974	3210	12/27/2013
WATKINS, DAVID J	330.96MI/EXPS 12/2-6 CHMPGN		\$745.10	53	974	3210	12/27/2013
WATKINS, DAVID J	322.66MI WTZN TRNG 12/17-20		\$324.05	53	974	3210	1/7/2014

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WATKINS, DAVID J	322.66 MI WTZN TRNG 1/14-17		\$322.44	53	974	3210	1/28/2014
WATKINS, DAVID J	322.66MI 1/27-1/30 TRNG		\$322.44	53	974	3210	2/10/2014
Total for Vendor WATKINS, DAVID J			\$1,916.76				
WATSON, SHANNON	77.60MI 12/18-31		\$43.84	58	981	3210	1/3/2014
WATSON, SHANNON	126.20 MI 12/2-17		\$102.80	58	981	3210	1/8/2014
WATSON, SHANNON	102.60 MI 1/2-15/14		\$57.46	58	981	3210	2/10/2014
WATSON, SHANNON	36.11 MI 1/31/14		\$20.22	58	981	3210	2/10/2014
WATSON, SHANNON	56.78 MI 1/16-20/14		\$31.80	58	981	3210	2/10/2014
WATSON, SHANNON	348.50 MI 2/3-28		\$195.21	58	981	3210	3/11/2014
WATSON, SHANNON	204.33 MI CONF 3/11-13,SPGF		\$311.08	58	981	3210	3/25/2014
WATSON, SHANNON	388.43 MI 3/4-31		\$217.52	58	981	3210	4/16/2014
Total for Vendor WATSON, SHANNON			\$979.93				
WAUBONSEE COMMUNITY COLLEGE	C44889 CPR CARDS		\$8.40	23	450	3090	3/11/2014
WAUBONSEE COMMUNITY COLLEGE	C44889 CPR CARDS		\$33.60	23	450	3090	3/11/2014
WAUBONSEE COMMUNITY COLLEGE	IJT PY12 V14220/21 2/14		\$1,793.00	53	811	3130	3/25/2014
WAUBONSEE COMMUNITY COLLEGE	C45208 CPR CARDS		\$144.00	23	450	3090	4/16/2014
WAUBONSEE COMMUNITY COLLEGE	C45208 CPR CARDS		\$36.00	23	450	3090	4/16/2014
Total for Vendor WAUBONSEE COMMUNITY COLLEGE			\$2,015.00				
WEAVER, JACQULYN	281.04 MI 11/1-12/20		\$158.79	53	116	3210	1/6/2014
WEAVER, JACQULYN	220.39 MI 1/8-31/14		\$123.42	53	116	3210	2/14/2014
WEAVER, JACQULYN	153.60 MI 2/5-28		\$86.02	53	116	3210	4/7/2014
Total for Vendor WEAVER, JACQULYN			\$368.23				
WEBQA INC	GOV QA-1QFY2014		\$4,440.00	01	620	3090	12/24/2013
WEBQA INC	GOVQA SBSCRPTN APR 2014		\$1,480.00	153	629	3090	3/11/2014

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Total for Vendor WEBQA INC			\$5,920.00				
WEBSTER, MCGRATH & AHLBERG LTD	ENG SVCS STRMWTR/FLDPLN APP	14S18419	\$869.75	04	205	3050	2/28/2014
Total for Vendor WEBSTER, MCGRATH & AHLBERG LTD			\$869.75				
WEEDER, STEVEN T	BLDG BND RFND P32277		\$80.00	150	645	3710	1/21/2014
Total for Vendor WEEDER, STEVEN T			\$80.00				
WEINRICH, GIRAIDA B	ROP 6/12/12 10DT3924		\$300.00	01	360	3090	12/24/2013
WEINRICH, GIRAIDA B	EOP 12/18/13 11CF1262		\$63.00	01	350	3090	1/2/2014
WEINRICH, GIRAIDA B	ROP 12/10/13 GRAND JURY		\$459.00	01	420	3090	1/9/2014
WEINRICH, GIRAIDA B	ROP 2/20/14 GRAND JURY		\$390.00	01	420	3090	3/17/2014
Total for Vendor WEINRICH, GIRAIDA B			\$1,212.00				
WELDSTAR CO	CYLINDER RENTAL		\$85.80	41	226	3510	1/17/2014
WELDSTAR CO	CYLINDER RNTL		\$88.66	41	226	3510	2/19/2014
WELDSTAR CO	CYLINDER RENTAL		\$88.66	41	226	3510	3/17/2014
WELDSTAR CO	CYLINDER RENTAL		\$80.08	41	226	3510	4/7/2014
Total for Vendor WELDSTAR CO			\$343.20				
WELLINGTON HOMES INC	BND RLS P29651		\$2,000.00	150	645	3710	3/18/2014
Total for Vendor WELLINGTON HOMES INC			\$2,000.00				
WELLS FARGO HOME MORTGAGE	EIS MORTGAGE PAYMENT 3/14		\$1,000.00	58	981	3750	3/18/2014
Total for Vendor WELLS FARGO HOME MORTGAGE			\$1,000.00				
WELLS, DEBORAH A	INTRP SPANISH 11/18-27		\$400.00	01	350	3090	12/11/2013
WELLS, DEBORAH A	INTERP SPNSH 12/2-13		\$500.00	01	350	3090	12/26/2013
WELLS, DEBORAH A	INTERP SPNSH 12/16-27		\$450.00	01	350	3090	1/3/2014
WELLS, DEBORAH A	INTERP SPANISH 12/30-1/10		\$450.00	01	350	3090	1/17/2014

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WELLS, DEBORAH A	INTRP SPANISH 1/13-29 PM		\$600.00	01	350	3090	2/7/2014
WELLS, DEBORAH A	INTRP 1/30-2/3/14		\$150.00	01	350	3090	2/14/2014
WELLS, DEBORAH A	INTRP 2/3 PM		\$25.00	01	350	3090	2/18/2014
WELLS, DEBORAH A	INTRP 2/4-21 PM		\$600.00	01	350	3090	3/3/2014
WELLS, DEBORAH A	INTERP SPANISH 2/24-3/6		\$450.00	01	350	3090	3/17/2014
WELLS, DEBORAH A	INTERP SPANISH 3/7		\$75.00	01	350	3090	3/17/2014
WELLS, DEBORAH A	INTERP SPANISH 3/10-21		\$500.00	01	350	3090	3/31/2014
WELLS, DEBORAH A	INTERP SPNSH 3/24-4/4		\$500.00	01	350	3090	4/14/2014
Total for Vendor WELLS, DEBORAH A			\$4,700.00				
WENDT, CHRISTINA	BND RLS P32422		\$80.00	150	645	3710	1/13/2014
Total for Vendor WENDT, CHRISTINA			\$80.00				
WERNER, KEVIN	BLDG BND RFND P31551		\$100.00	150	645	3710	2/10/2014
Total for Vendor WERNER, KEVIN			\$100.00				
WESDAK INC D/B/A	SOCKET SETS		\$227.92	41	226	2020	4/7/2014
Total for Vendor WESDAK INC D/B/A			\$227.92				
WEST & SONS TOWING INC	TOWING 11/13/13		\$217.00	01	400	3691	1/27/2014
WEST & SONS TOWING INC	TOW TO SHOP H-65		\$540.00	41	226	3691	2/19/2014
WEST & SONS TOWING INC	TOWING 2/1-2/25/14		\$570.00	01	400	3691	3/17/2014
Total for Vendor WEST & SONS TOWING INC			\$1,327.00				
WEST CENTRAL ANESTHESIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$66.40	01	400	3070	1/17/2014
WEST CENTRAL ANESTHESIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$66.40	01	400	3070	1/21/2014
WEST CENTRAL ANESTHESIOLOGY	EXCLUDED FOR HIPAA PURPOSES		(\$66.40)	01	400	3070	1/21/2014
Total for Vendor WEST CENTRAL ANESTHESIOLOGY			\$66.40				
WEST HAVEN APARTMENTS	EXCLUDED FOR CLIENT PRIVACY		\$885.00	01	685	3031	12/11/2013

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Total for Vendor WEST HAVEN APARTMENTS			\$885.00				
WEST PAYMENT CENTER	LIAB PLAN CHRGS 12/2-1/1/14	14J17587	\$580.40	01	360	2100	2/25/2014
WEST PAYMENT CENTER	LIBRY PLAN CHRGS 11/2-12/1	14J17587	\$580.40	01	360	2100	2/25/2014
WEST PAYMENT CENTER	WTLW PATRON ACCESS	14J17652	\$5,992.08	34	370	2100	1/3/2014
WEST PAYMENT CENTER	WSTLW PATRON ACCESS LIBRN	14J17652	\$6,174.28	34	370	2100	1/17/2014
WEST PAYMENT CENTER	WST LAW LIBRN & PATRON ACCS	14J17652	\$6,189.17	34	370	2100	2/24/2014
WEST PAYMENT CENTER	WSTLW LIBRN & PATRON ACCS	14J17652	\$6,189.17	34	370	2100	3/28/2014
WEST PAYMENT CENTER	NOV 13 WESTLAW ONLINE	14J18740	\$3,100.00	01	420	2100	12/26/2013
WEST PAYMENT CENTER	WEST INFO CHRGS NOV 13	14J18740	\$1,162.50	01	360	2100	12/27/2013
WEST PAYMENT CENTER	INFO CHRGS NOV 2013	14J18740	\$1,942.85	01	350	2100	1/14/2014
WEST PAYMENT CENTER	INFO CHRGS DEC 2013	14J18740	\$1,937.50	01	350	2100	1/21/2014
WEST PAYMENT CENTER	WSTLW ONLN LGL RSRCH/CIR CT	14J18740	\$1,162.50	01	360	2100	1/27/2014
WEST PAYMENT CENTER	DEC 13 WSTLW ONLINE	14J18740	\$3,100.00	01	420	2100	1/29/2014
WEST PAYMENT CENTER	INFO CHGS - JAN	14J18740	\$1,937.50	01	350	2100	2/21/2014
WEST PAYMENT CENTER	JAN 14 WESTLAW ONLINE	14J18740	\$3,100.00	01	420	2100	2/24/2014
WEST PAYMENT CENTER	INFO CHRGS-JAN14	14J18740	\$1,162.50	01	360	2100	2/24/2014
WEST PAYMENT CENTER	LGL CHRGS FEB'14	14J18740	\$1,937.50	01	350	2100	3/24/2014
WEST PAYMENT CENTER	INFO CHARGES FEB 14	14J18740	\$1,162.50	01	360	2100	3/24/2014
WEST PAYMENT CENTER	WSTLW ONLINE-FEB'14	14J18740	\$3,100.00	01	420	2100	3/28/2014
WEST PAYMENT CENTER	MARCH CONTRACT CHARGES	14J18740	\$1,162.50	01	360	2100	4/18/2014
WEST PAYMENT CENTER	INFO CHRGS MAR'14	14J18740	\$1,937.50	01	350	2100	4/21/2014
WEST PAYMENT CENTER	SUBS LGL RSRCH NOV-DEC'13	J19235	\$5,053.29	34	370	2100	1/3/2014
WEST PAYMENT CENTER	LGL FORMS SUBS 12/5-1/4/14	J19235	\$4,755.84	34	370	2100	2/3/2014
WEST PAYMENT CENTER	WEST STMNT 1/5-2/4/14	J19235	\$5,169.34	34	370	2100	4/14/2014
WEST PAYMENT CENTER	LGL BKS/UPDTS-JDCL STAFF	J19243	\$2,109.50	01	350	2100	1/6/2014
WEST PAYMENT CENTER	SUBSRPTN CHRGS 12/5-1/4	J19243	\$1,278.89	01	350	2100	1/28/2014
WEST PAYMENT CENTER	SUB PRODUCT MO CHGS 1/5-2/4	J19243	\$2,736.89	01	350	2100	2/28/2014

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WEST PAYMENT CENTER	SBSCRPTN CHRGS/MNTHLY MAR14	J19243	\$1,379.39	01	350	2100	3/24/2014
Total for Vendor WEST PAYMENT CENTER			\$76,093.99				
WEST SIDE EXCHANGE	JD PARTS	14J18817	\$624.68	41	226	2200	2/25/2014
WEST SIDE EXCHANGE	JD PARTS	14J18817	\$128.00	41	226	2200	3/5/2014
WEST SIDE EXCHANGE	JD PARTS 3/1	14J18817	\$230.18	41	226	2200	3/19/2014
Total for Vendor WEST SIDE EXCHANGE			\$982.86				
WEST SUBURBAN JOBS COUNCIL	2014 ANN'L MBRSHIP DUES-WDD		\$40.00	53	116	3730	2/19/2014
WEST SUBURBAN JOBS COUNCIL	2014 ANN'L MBRSHIP DUES-WIB		\$40.00	53	116	3730	3/3/2014
Total for Vendor WEST SUBURBAN JOBS COUNCIL			\$80.00				
WESTFIELD FOX VALLEY	EV SPACE RNTL,2/28-3/15,16D		\$800.00	01	930	3500	3/24/2014
Total for Vendor WESTFIELD FOX VALLEY			\$800.00				
WESTMONT INTERIOR SUPPLY HOUSE	FM14032 TEE GRID		\$218.00	01	700	2400	1/6/2014
Total for Vendor WESTMONT INTERIOR SUPPLY HOUSE			\$218.00				
WESTMONT PHARMACY	GAP-MDCL EQPMT		\$294.97	58	981	3135	3/11/2014
Total for Vendor WESTMONT PHARMACY			\$294.97				
WHEATLAND TITLE GUARANTY	RIGHT OF WAY/TITLE SVCS	14S18980	\$3,394.50	41	226	3090	12/31/2013
WHEATLAND TITLE GUARANTY	RIGHT OF WAY/TITLE SVCS	14S18980	\$342.00	41	226	3090	4/7/2014
Total for Vendor WHEATLAND TITLE GUARANTY			\$3,736.50				
WHEATON COLLEGE	DEPOSTI'14 WX SMR		\$1,900.00	154	462	3760	1/28/2014
Total for Vendor WHEATON COLLEGE			\$1,900.00				
WHEATON COLLEGE-CONFERENCE SVC	CONF SVC WX2014 3/15-BRKFST	J19411	\$3,253.60	154	462	3760	4/16/2014
WHEATON COLLEGE-CONFERENCE SVC	CONF SVCS WX2014 3/15/14	J19411	\$5,111.00	154	462	3760	4/16/2014

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Total for Vendor WHEATON COLLEGE-CONFERENCE SVC			\$8,364.60				
WHEATON EYE CLINIC	EXCLUDED FOR HIPAA PURPOSES		\$246.50	01	400	3070	1/17/2014
WHEATON EYE CLINIC	EXCLUDED FOR HIPAA PURPOSES		\$46.45	01	400	3070	3/17/2014
Total for Vendor WHEATON EYE CLINIC			\$292.95				
WHEATON II EGG HARBOR LLC	CIRCUIT JUDGES MTG 1/8		\$163.95	01	350	2120	1/27/2014
WHEATON II EGG HARBOR LLC	EXECUTIVE COM MTG 2/5		\$84.42	01	350	2120	2/21/2014
WHEATON II EGG HARBOR LLC	EXECUTIVE COM MTG 3/5		\$95.40	01	350	2120	3/24/2014
WHEATON II EGG HARBOR LLC	CIRCUIT JUDGES MTG 3/19/14		\$136.87	01	350	2120	3/28/2014
WHEATON II EGG HARBOR LLC	EXEC MTG 4/2		\$88.42	01	350	2120	4/14/2014
Total for Vendor WHEATON II EGG HARBOR LLC			\$569.06				
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		\$125.00	01	400	3450	12/27/2013
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		\$106.25	01	400	3450	1/27/2014
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		\$93.75	01	400	3450	2/18/2014
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LABL COATS		\$187.50	01	400	3450	3/17/2014
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		\$125.00	01	400	3450	4/21/2014
Total for Vendor WHEATON LAUNDRY & CLEANERS			\$637.50				
WHEATON PARK DISTRICT	1QFY2014 FUNDING		\$32,500.00	01	798	3720	12/24/2013
WHEATON PARK DISTRICT	2ND-FY2014 FUNDING		\$32,500.00	01	798	3720	2/14/2014
Total for Vendor WHEATON PARK DISTRICT			\$65,000.00				
WHEATON SANITARY DISTRICT	14U19032 P1 10/8-11/16 JAIL		\$7,327.81	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 P-1 10/8-11/6 SWR		\$13.55	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 P-1 10/8-11/6		\$1,096.37	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$13.55	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$67.96	01	700	3420	12/11/2013

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WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$210.76	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$317.86	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$567.76	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$13.55	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 P-1 10/8-11/6SWAP		\$39.91	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$1,271.56	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 10/8-11/6 JTK GAR		\$13.55	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 PMT 1 10/8-11/6/13		\$695.26	01	700	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 P-1 10/8-11/6 CONV		\$3,161.11	23	450	3420	12/11/2013
WHEATON SANITARY DISTRICT	14U19032 P-1 10/8-11/6		\$1,213.04	23	450	3420	12/11/2013
WHEATON SANITARY DISTRICT	HIT CONTR PL 12/18		(\$11,649.45)	01	700	3420	12/23/2013
WHEATON SANITARY DISTRICT	HIT CONTR PL 12/18		(\$4,374.15)	23	450	3420	12/23/2013
WHEATON SANITARY DISTRICT	SWR CHRG 11/6-12/5/13		\$165.63	41	226	3420	1/9/2014
WHEATON SANITARY DISTRICT	FM14002-PERMIT FEES		\$8,921.05	408	221	4190	1/13/2014
WHEATON SANITARY DISTRICT	SWR CHRG 12/5-1/6/14		\$512.43	41	226	3420	2/4/2014
WHEATON SANITARY DISTRICT	SWR CHG 1/6-2/5/14		\$481.83	41	226	3420	3/3/2014
WHEATON SANITARY DISTRICT	SWR CHG 2/5-3/5/14		\$346.68	41	226	3420	4/7/2014
WHEATON SANITARY DISTRICT	SANITARY SWR SVS	14U19032	\$11,649.45	01	700	3420	12/23/2013
WHEATON SANITARY DISTRICT	SANITARY SWR SVS	14U19032	\$4,374.15	23	450	3420	12/23/2013
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 SHRF/JL	14U19032	\$7,172.26	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 JOF	14U19032	\$590.71	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5/13 SWAP	14U19032	\$32.26	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 OEM	14U19032	\$27.16	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 JTK GRG	14U19032	\$13.55	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 BLD #7	14U19032	\$13.55	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 SHRF/JAIL	14U19032	\$1,276.66	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/16-12/05-JOF ANNEX	14U19032	\$282.16	01	700	3420	1/14/2014

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WHEATON SANITARY DISTRICT	P-2 11/6-12/5 FR LN	14U19032	\$185.26	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 JOF GRG	14U19032	\$13.55	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 PWR PLNT	14U19032	\$190.30	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 STATION #1	14U19032	\$13.55	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/16-12/05 JOF	14U19032	\$644.26	01	700	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 PWR PLNT	14U19032	\$1,244.46	23	450	3420	1/14/2014
WHEATON SANITARY DISTRICT	PMT 2 11/6-12/5	14U19032	\$2,969.86	23	450	3420	1/14/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6/14 BLD #17	14U19032	\$13.55	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6/14 JOF	14U19032	\$919.66	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 SVC 12/5-1/6 JOF ANNX	14U19032	\$613.66	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 JOF	14U19032	\$644.26	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 OEM	14U19032	\$24.61	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6/14 SHRF/JAIL	14U19032	\$8,087.71	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 JTK GAR	14U19032	\$13.55	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 SHRF/JL	14U19032	\$1,419.46	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 JOF GAR	14U19032	\$13.55	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 FIRE LINE	14U19032	\$236.26	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 STN 1	14U19032	\$13.55	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 SWAP	14U19032	\$37.36	01	700	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6/14-CC	14U19032	\$3,283.51	23	450	3420	2/7/2014
WHEATON SANITARY DISTRICT	P-3 12/5-1/6 PWR PLNT	14U19032	\$1,291.96	23	450	3420	2/10/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 SHRF/JL	14U19032	\$7,350.76	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 JTK GAR	14U19032	\$13.55	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 JOF	14U19032	\$820.21	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 BLDG-17	14U19032	\$13.55	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 JOF ANX	14U19032	\$491.26	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5/14 FR LN	14U19032	\$236.26	01	700	3420	3/3/2014

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WHEATON SANITARY DISTRICT	P-4 1/6-2/5/14-OEM	14U19032	\$32.26	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5-SHRF/JAIL	14U19032	\$1,325.11	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5-SWAP	14U19032	\$50.11	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5/14 STN-1	14U19032	\$13.55	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5-JOF	14U19032	\$771.76	01	700	3420	3/3/2014
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 CC	14U19032	\$2,997.91	23	450	3420	3/3/2014
WHEATON SANITARY DISTRICT	PMT 4 1/6-2/5 JOF GRG	14U19032	\$13.55	01	700	3420	3/4/2014
WHEATON SANITARY DISTRICT	P-4 SVCS 1/16-2/5 CC	14U19032	\$1,123.66	23	450	3420	3/10/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 JTK GAR	14U19032	\$13.55	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 OEM	14U19032	\$24.61	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 FIRELINE	14U19032	\$236.26	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 JOF GAR	14U19032	\$13.55	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P5 2/5-3/5 BLDG 17	14U19032	\$13.55	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P5 2/5-3/5 SWAP	14U19032	\$45.01	01	700	3420	4/7/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5/14 CONVO	14U19032	\$1,052.26	23	450	3420	4/7/2014
WHEATON SANITARY DISTRICT	PMT 5 2/5-3/5/14 CC	14U19032	\$2,646.01	23	450	3420	4/7/2014
WHEATON SANITARY DISTRICT	P5 2/5-3/5 JOF	14U19032	\$794.71	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	P5 2/5-3/5 SHRF/JL	14U19032	\$1,225.66	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	P5 2/5-3/5 JOF ANNX	14U19032	\$483.61	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 SHRF/JL	14U19032	\$6,771.91	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 JOF	14U19032	\$695.26	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	P-5 2/5-3/5 STN #1	14U19032	\$13.55	01	700	3420	4/8/2014
WHEATON SANITARY DISTRICT	SEWAGE TRTMNT 11/6-12/5/13	14U19045	\$157.21	33	480	3420	1/13/2014
WHEATON SANITARY DISTRICT	SVCS 12/5-1/6/14	14U19045	\$167.41	33	480	3420	2/4/2014
WHEATON SANITARY DISTRICT	SWG TRTMNT SVC 1/6-2/5/14	14U19045	\$154.66	33	480	3420	3/4/2014
WHEATON SANITARY DISTRICT	SVCS 2/5-3/5	14U19045	\$147.01	33	480	3420	4/1/2014
Total for Vendor WHEATON SANITARY DISTRICT			\$87,642.71				

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WHELAN, ELIZABETH	BND RLS P32564		\$80.00	150	645	3710	3/10/2014
Total for Vendor WHELAN, ELIZABETH			\$80.00				
WHISTLER, DONALD	29.94 MI 11/22/13		\$16.92	01	582	3210	1/27/2014
Total for Vendor WHISTLER, DONALD			\$16.92				
WHITE, STEVEN M DR	EXCLUDED FOR HIPAA PURPOSES		\$800.00	01	430	3070	2/7/2014
WHITE, STEVEN M DR	EXCLUDED FOR HIPAA PURPOSES		\$2,400.00	01	430	3070	3/17/2014
WHITE, STEVEN M DR	EXCLUDED FOR HIPAA PURPOSES		\$1,600.00	01	430	3070	3/24/2014
WHITE, STEVEN M DR	EXCLUDED FOR HIPAA PURPOSES		\$2,400.00	01	430	3070	4/22/2014
Total for Vendor WHITE, STEVEN M DR			\$7,200.00				
WHITE, TONLAVAIL	PRKNG 10/10,11/22/13		\$31.00	35	472	3210	12/26/2013
Total for Vendor WHITE, TONLAVAIL			\$31.00				
WHITEHOUSE, STEVE	BLDG BND RFND P32424		\$80.00	150	645	3710	2/3/2014
Total for Vendor WHITEHOUSE, STEVE			\$80.00				
WHOLESALE DIRECT INC	STOCK-HL CONVERSION KITS		\$207.18	41	226	2200	4/7/2014
Total for Vendor WHOLESALE DIRECT INC			\$207.18				
WICKS, REBECCA	FILE MTCE-12/16-27 12.5 HRS		\$125.00	01	430	3090	1/8/2014
WICKS, REBECCA	FILE MTC 1/2-10 10HRS		\$100.00	01	430	3090	1/31/2014
WICKS, REBECCA	FILE MAINTENANCE		\$120.00	01	430	3090	1/31/2014
Total for Vendor WICKS, REBECCA			\$345.00				
WIESMORE, BONNIE	C44458 RMB COVER CASE		\$9.99	23	450	2100	1/13/2014
Total for Vendor WIESMORE, BONNIE			\$9.99				
WIESS, MARY JOSEPHINE	BEVERAGE FOR MTGS		\$35.15	01	350	2120	4/7/2014

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Total for Vendor WIESS, MARY JOSEPHINE			\$35.15				
WIGHT & COMPANY	ARCH/ENG SVCS 12/1-12/31/14	14S19093	\$3,540.00	408	221	4190	2/14/2014
WIGHT & COMPANY	ARCH/ENG SVC-IT RMDL JAN14	14S19093	\$7,137.08	408	221	4190	3/19/2014
WIGHT & COMPANY	ARCH/ENG SVCS FEB'14	14S19093	\$9,029.49	408	221	4190	4/1/2014
Total for Vendor WIGHT & COMPANY			\$19,706.57				
WILKENS-ANDERSON CO	IKA STIRRER		\$283.12	31	213	2020	2/4/2014
WILKENS-ANDERSON CO	LAB SUPPLS		\$269.00	31	213	2100	2/14/2014
WILKENS-ANDERSON CO	LAB SUPPLIES		\$218.61	31	213	2100	2/25/2014
WILKENS-ANDERSON CO	LAB SUPPLIES		\$365.20	31	213	2100	3/25/2014
Total for Vendor WILKENS-ANDERSON CO			\$1,135.93				
WILKINSON, JANICE	28 MI/PRKNG/TRN/CAB 12/9,13		\$37.32	58	981	3210	1/22/2014
Total for Vendor WILKINSON, JANICE			\$37.32				
WILLIAM V MACGILL & CO	COUCH FOR LOCKER ROOM		\$438.00	31	213	2020	2/25/2014
Total for Vendor WILLIAM V MACGILL & CO			\$438.00				
WILLIAMS & COMPANY	PETROLEUM STRG TNK OPER TRNG		\$175.00	31	213	3740	3/31/2014
Total for Vendor WILLIAMS & COMPANY			\$175.00				
WILLIAMS, THOMAS	RMB PWER ADAPTOR FOR CAMERA		\$14.06	01	751	2100	2/24/2014
WILLIAMS, THOMAS	RMB SECURITY MONITORS		\$165.90	01	751	2020	4/22/2014
Total for Vendor WILLIAMS, THOMAS			\$179.96				
WILLOW LAKES LOMBARD LLC	EXCLUDED FOR CLIENT PRIVACY		\$979.00	01	685	3031	1/27/2014
Total for Vendor WILLOW LAKES LOMBARD LLC			\$979.00				
WILLOWBROOK FORD INC	CAR DAMAGE RPR 1/5/14		\$2,837.58	07	797	3300	2/24/2014
WILLOWBROOK FORD INC	TRUCK/TRAILER #54 RPRS		\$962.52	31	213	3691	3/25/2014

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WILLOWBROOK FORD INC	REPAIRS TO TRUCK #43		\$661.23	31	213	3691	3/31/2014
Total for Vendor WILLOWBROOK FORD INC			\$4,461.33				
WILPEN ENVIRONMENTAL SVCS INC	HAZARDOUS WASTE DSPSL		\$1,135.00	102	406	3450	3/3/2014
Total for Vendor WILPEN ENVIRONMENTAL SVCS INC			\$1,135.00				
WILSON, LEWIS E	BLDG BND RFND P32493		\$80.00	150	645	3710	3/10/2014
Total for Vendor WILSON, LEWIS E			\$80.00				
WINDHAM COMMONS LLC	STRMWTR BND RFND P29887		\$2,000.00	150	645	3710	2/11/2014
Total for Vendor WINDHAM COMMONS LLC			\$2,000.00				
WINDOW WORKS	BND RLS P31499		\$80.00	150	645	3710	12/26/2013
WINDOW WORKS	BLDG BND RFND P32439		\$80.00	150	645	3710	3/10/2014
WINDOW WORKS	BLDG BND RFND P32494		\$80.00	150	645	3710	3/10/2014
WINDOW WORKS	BLDG BND RFND P32621		\$80.00	150	645	3710	4/21/2014
Total for Vendor WINDOW WORKS			\$320.00				
WINDSOR OUTDOOR LLC	INSTALL BILLBOARD SIGN		\$250.00	04	205	3750	4/22/2014
Total for Vendor WINDSOR OUTDOOR LLC			\$250.00				
WINFIELD FLOWER SHOPPE	FLOWERS-W RAHN		\$97.90	01	100	3760	12/24/2013
WINFIELD FLOWER SHOPPE	4" POINSETTIAS		\$313.95	01	798	3760	1/17/2014
Total for Vendor WINFIELD FLOWER SHOPPE			\$411.85				
WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$992.74	01	400	3070	1/17/2014
WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$163.85	01	400	3070	1/17/2014
WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$841.51	01	400	3070	1/28/2014
WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$1,815.39	01	400	3070	2/10/2014
WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$143.73	01	400	3070	3/17/2014

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WINFIELD RADIOLOGY	EXCLUDED FOR HIPAA PURPOSES		\$54.95	01	400	3070	3/17/2014
	Total for Vendor WINFIELD RADIOLOGY		\$4,012.17				
WINFIELD RADIOLOGY CONSULTANTS	EXCLUDED FOR CLIENT PRIVACY		\$293.00	01	685	3031	3/7/2014
	Total for Vendor WINFIELD RADIOLOGY CONSULTANTS		\$293.00				
WINFIELD TOWNSHIP	BND RLS P31460		\$200.00	150	645	3710	1/13/2014
	Total for Vendor WINFIELD TOWNSHIP		\$200.00				
WINTER EQUIPMENT CO INC	STOCK-WESTERN CURB GUARDS		\$365.29	41	226	2200	2/19/2014
	Total for Vendor WINTER EQUIPMENT CO INC		\$365.29				
WINZER	WEED CONTROL		\$756.00	31	213	2100	4/22/2014
	Total for Vendor WINZER		\$756.00				
WM F MEYER CO	FM14009 JAW TOOL		\$148.75	01	700	2020	2/4/2014
	Total for Vendor WM F MEYER CO		\$148.75				
WM ROOFING & MASONRY & MORE	BLDG BND RFND P32616		\$80.00	150	645	3710	4/21/2014
	Total for Vendor WM ROOFING & MASONRY & MORE		\$80.00				
WOLD, CARLENE	120.92 MI 12/17-23		\$68.32	01	470	3210	2/10/2014
WOLD, CARLENE	222.51 MI 12-9-16/13		\$125.72	01	470	3210	2/10/2014
WOLD, CARLENE	205.57MI 1/10-23		\$115.12	01	470	3210	3/10/2014
WOLD, CARLENE	260.76 MI 1/29-2/5		\$146.03	01	470	3210	4/7/2014
WOLD, CARLENE	199 MI 2/6-24		\$111.44	01	470	3210	4/14/2014
	Total for Vendor WOLD, CARLENE		\$566.63				
WOLD, RICHARD	RMB HOMEOWNER RODDING		\$85.00	31	213	3750	2/3/2014
	Total for Vendor WOLD, RICHARD		\$85.00				

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WOLF & COMPANY LLP	AUDIT SVCS 10/13-12/13		\$2,125.00	53	116	3010	2/10/2014
WOLF & COMPANY LLP	AUDIT SVCS 10/1-12/31		\$340.00	53	118	3010	2/10/2014
WOLF & COMPANY LLP	IL WTZN AUDIT 10/1-12/31/13		\$340.00	53	974	3010	2/10/2014
WOLF & COMPANY LLP	AUDIT SVCS 11/30/13		\$170.00	65	124	3010	2/10/2014
WOLF & COMPANY LLP	AUDIT SVCS 10/1-12/31/13		\$170.00	54	875	3010	2/11/2014
WOLF & COMPANY LLP	AUDIT SVCS 10/1-12/31/13		\$850.00	54	874	3010	2/11/2014
WOLF & COMPANY LLP	AUDIT SVCS 10/1-12/31/13		\$170.00	54	113	3010	2/11/2014
WOLF & COMPANY LLP	AUDIT SVCS JAN'14		\$170.00	54	875	3010	3/3/2014
WOLF & COMPANY LLP	BLK GRNT AUDIT JAN		\$2,210.00	53	380	3010	3/3/2014
WOLF & COMPANY LLP	AUDIT SVCS Y/E 11/30/13		\$510.00	53	118	3010	3/3/2014
WOLF & COMPANY LLP	AUDIT SVCS JAN'14		\$510.00	53	974	3010	3/3/2014
WOLF & COMPANY LLP	AUDIT SVCS 1/1-31/14		\$2,550.00	53	116	3010	3/4/2014
WOLF & COMPANY LLP	AUDIT SVCS-JAN 2014		\$1,275.00	54	874	3010	3/4/2014
WOLF & COMPANY LLP	AUDIT SVCS-JAN 2014		\$595.00	58	981	3010	3/4/2014
WOLF & COMPANY LLP	TTL IV-D IDHFS		\$595.00	65	124	3010	3/11/2014
WOLF & COMPANY LLP	AUDIT SVCS 2/1-28/14 LIHEAD		\$1,785.00	53	118	3010	3/28/2014
WOLF & COMPANY LLP	AUDIT SVCS 2/1-2/28		\$340.00	54	975	3010	3/28/2014
WOLF & COMPANY LLP	AUDIT SVCS 2/1-28		\$2,295.00	53	116	3010	3/31/2014
WOLF & COMPANY LLP	AUDIT 2/1-28 COMM SVC GRNT		\$935.00	53	380	3010	3/31/2014
WOLF & COMPANY LLP	2ND ER GRNT AUDIT FEB		\$255.00	54	113	3010	3/31/2014
WOLF & COMPANY LLP	1ST CDBG AUDIT FEB'14		\$340.00	54	820	3010	3/31/2014
WOLF & COMPANY LLP	AUDIT SVCS FEB'14-AGING		\$1,955.00	58	981	3010	3/31/2014
WOLF & COMPANY LLP	IL WTZN AUDIT FEB'14		\$1,870.00	53	974	3010	3/31/2014
WOLF & COMPANY LLP	AUDIT SVCS FEB14		\$425.00	54	879	3010	4/7/2014
WOLF & COMPANY LLP	CD/HUD-REG AUDIT FEB'14		\$1,020.00	54	878	3010	4/8/2014
WOLF & COMPANY LLP	MEACHEM GROVE/KRESS CR		\$340.00	04	205	3010	4/21/2014
WOLF & COMPANY LLP	FY13 AUDIT SVCS	950783	\$11,200.00	911	950	3010	4/21/2014

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WOLF & COMPANY LLP	AUDIT SVCS FY2013	S19024	\$30,260.00	01	795	3010	2/7/2014
WOLF & COMPANY LLP	AUDIT SVCS Y/E 11/30/13	S19024	\$76,755.00	01	795	3010	3/7/2014
WOLF & COMPANY LLP	PROF AUD SVCS 24.5HRS	S19024	\$2,397.50	01	795	3010	3/24/2014
WOLF & COMPANY LLP	AUDIT SVCS FY13	S19024	\$69,360.00	01	795	3010	3/31/2014
Total for Vendor WOLF & COMPANY LLP			\$214,112.50				
WOLF DRIVING SCHOOL INC	IJT PY13 V14256 2/14		\$4,344.00	53	116	3130	3/19/2014
Total for Vendor WOLF DRIVING SCHOOL INC			\$4,344.00				
WOLF, PATRICK	BLDG BND RFND P31406		\$80.00	150	645	3710	2/3/2014
Total for Vendor WOLF, PATRICK			\$80.00				
WOLTERS KLUWER HEALTH	AMER JOURNAL-FORENSIC MED		\$169.00	157	431	2100	4/22/2014
Total for Vendor WOLTERS KLUWER HEALTH			\$169.00				
WOLTERS KLUWER LAW & BUSINESS	HIPAA COMPLIANCE HNDBK		\$341.00	34	370	2100	1/13/2014
WOLTERS KLUWER LAW & BUSINESS	PENSION ANSWER BOOK 2014		\$441.00	34	370	2100	1/17/2014
WOLTERS KLUWER LAW & BUSINESS	ERISA LAW ANSWER BK 8E		\$425.00	34	370	2100	2/3/2014
Total for Vendor WOLTERS KLUWER LAW & BUSINESS			\$1,207.00				
WOOD, RAYMOND PH.D.	EXCLUDED FOR HIPAA PURPOSES		\$2,070.80	01	350	3070	12/11/2013
Total for Vendor WOOD, RAYMOND PH.D.			\$2,070.80				
WOODLY, SYDNEI	167.32 MI 12/2-11		\$94.54	01	470	3210	2/12/2014
WOODLY, SYDNEI	153.19 MI 12/12-30		\$86.55	01	470	3210	2/12/2014
WOODLY, SYDNEI	208.48 MI 1/7-29/14		\$116.75	01	470	3210	3/7/2014
WOODLY, SYDNEI	191.23MI 1/30-2/11		\$107.09	01	470	3210	3/10/2014
WOODLY, SYDNEI	210.49MI 2/14-25		\$117.87	01	470	3210	3/10/2014
WOODLY, SYDNEI	206.94 MI 2/26-3/10		\$115.89	01	470	3210	4/22/2014

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Total for Vendor WOODLY, SYDNEI			\$638.69				
WOODS, TOMARAS	RMB SFTY SHOES		\$164.69	04	205	2100	1/27/2014
Total for Vendor WOODS, TOMARAS			\$164.69				
WORD SYSTEMS INC	MNTCE AGRMNT-IRECORD SYS		\$3,623.55	01	422	3690	12/11/2013
WORD SYSTEMS INC	TELEPHONE LOGGER PATCH		\$109.00	911	950	3690	2/25/2014
Total for Vendor WORD SYSTEMS INC			\$3,732.55				
WORK AREA PROTECTION CORP	E-302 RPL PRTS		\$733.42	41	226	2200	1/28/2014
WORK AREA PROTECTION CORP	TRAFFIC CONES	L19209	\$5,577.50	41	226	2400	1/28/2014
Total for Vendor WORK AREA PROTECTION CORP			\$6,310.92				
WORKFORCE INVESTMENT BOARD OF	RMB EMSI-2 STAFF		\$800.00	53	116	3740	3/31/2014
Total for Vendor WORKFORCE INVESTMENT BOARD OF			\$800.00				
WORLD CLASS WIRELESS LLC	BND RLS P32174		\$200.00	150	645	3710	3/24/2014
Total for Vendor WORLD CLASS WIRELESS LLC			\$200.00				
WORLDPOINT ECC INC	TEACHING MATERIALS		\$120.00	01	400	3740	12/27/2013
WORLDPOINT ECC INC	TEACHING MATERIALS		\$3,492.00	141	412	3740	12/27/2013
WORLDPOINT ECC INC	HEARTSAVER MATERIALS		\$1,026.04	01	400	2100	3/7/2014
WORLDPOINT ECC INC	HEARTSAVER MANUAL		\$30.00	141	412	2100	3/7/2014
WORLDPOINT ECC INC	C44893 TRANING MATERIALS		\$251.57	23	450	2100	3/11/2014
Total for Vendor WORLDPOINT ECC INC			\$4,919.61				
WOROBEC, WILLIAM G	CONFLICT ATTORNEY 12/13	14S19240	\$3,790.64	01	350	3060	1/2/2014
WOROBEC, WILLIAM G	CONFLICT ATTN Y JAN'14	14S19240	\$3,794.66	01	350	3060	2/7/2014
WOROBEC, WILLIAM G	CONFLICTS ATTRNY FEB 2014	14S19240	\$3,828.25	01	350	3060	3/7/2014
WOROBEC, WILLIAM G	CNFLCTS ATTRNY MAR'14	14S19240	\$3,782.46	01	350	3060	3/31/2014

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Total for Vendor WOROBEK, WILLIAM G			\$15,196.01				
WYNSCAPE HEALTH AND	EIS RESPITE 12/15-12/18/13		\$804.00	58	981	3750	3/17/2014
Total for Vendor WYNSCAPE HEALTH AND			\$804.00				
XO COMMUNICATIONS	INTERNET DATA LINE 12/13		\$125.69	53	116	3430	1/14/2014
Total for Vendor XO COMMUNICATIONS			\$125.69				
YORK CENTER CHURCH OF THE	NRC USAGE 11/1/13-1/31/14		\$650.00	01	680	3500	2/14/2014
Total for Vendor YORK CENTER CHURCH OF THE			\$650.00				
YORK HIGH SCHOOL	GAP-SCHOOL FEES 2013-2014		\$319.00	58	981	3135	3/4/2014
Total for Vendor YORK HIGH SCHOOL			\$319.00				
YORK, JEFFREY	ARDC RMB		\$342.00	01	360	3730	12/11/2013
YORK, JEFFREY	AIR/HTL SMR 1/24-26,GA		\$535.50	01	360	3210	2/3/2014
Total for Vendor YORK, JEFFREY			\$877.50				
YORKE PRINTE SHOPPE INC	C45142 POSTER		\$126.00	23	450	3100	4/7/2014
Total for Vendor YORKE PRINTE SHOPPE INC			\$126.00				
YORKTOWN GREEN CONDO ASSN	FCS ASSOC FEE ASSIST		\$355.69	58	981	3750	1/22/2014
Total for Vendor YORKTOWN GREEN CONDO ASSN			\$355.69				
YOU & ME INC	PRNTD PENCILS		\$179.30	157	431	2100	3/28/2014
YOU & ME INC	CLOTHING		\$1,542.71	157	431	2340	4/7/2014
Total for Vendor YOU & ME INC			\$1,722.01				
YOUNGS	FM14175 DOOR HARDWARD		\$144.40	01	700	2300	4/14/2014
Total for Vendor YOUNGS			\$144.40				

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YTC MALL OWNER LLC	STRATFORD EV 2/28-3/15		\$800.00	01	930	3500	3/17/2014
Total for Vendor YTC MALL OWNER LLC			\$800.00				
YWCA OF METROPOLITAN CHICAGO	ARREST GRANT STIPEND 12/12		\$1,082.00	124	192	3090	1/15/2014
Total for Vendor YWCA OF METROPOLITAN CHICAGO			\$1,082.00				
ZAMPARO LAW GROUP P.C.	APS LEGAL SVCS 2/7-3/18/14		\$1,520.61	58	981	3750	3/28/2014
Total for Vendor ZAMPARO LAW GROUP P.C.			\$1,520.61				
ZDAN, DAVID	PRKNG 2/20/14		\$13.00	01	420	3210	3/4/2014
Total for Vendor ZDAN, DAVID			\$13.00				
ZEE MEDICAL INC	MDCL SUPPLS		\$258.95	01	400	2130	12/27/2013
ZEE MEDICAL INC	MEDICAL SPPLS RE-STOCK		\$44.40	41	226	2130	1/10/2014
ZEE MEDICAL INC	MEDICAL SPPLS RE-STOCK		\$24.65	41	226	2130	1/10/2014
ZEE MEDICAL INC	MEDICAL SPPLS RE-STOCK		\$44.30	41	226	2130	1/10/2014
ZEE MEDICAL INC	MDCL SUPPLS RE-STOCK		\$64.85	41	226	2130	1/17/2014
ZEE MEDICAL INC	SAFETY ITEMS		\$109.95	31	213	2130	1/21/2014
ZEE MEDICAL INC	MDCL SUPPLS RE-STOCK		\$110.70	41	226	2130	1/28/2014
ZEE MEDICAL INC	MDCL SUPPLS-DEC		\$725.40	01	760	2130	2/4/2014
ZEE MEDICAL INC	MEDICAL SUPPLIES RE-STOCK		\$121.20	41	226	2130	2/19/2014
ZEE MEDICAL INC	MEDICAL SUPPLIES RE-STOCK		\$116.25	41	226	2130	2/19/2014
ZEE MEDICAL INC	MDCL SPPLS RE-STOCK		\$157.40	41	226	2130	3/19/2014
ZEE MEDICAL INC	MDCL SPPLS RE-STOCK		\$87.85	41	226	2130	3/19/2014
ZEE MEDICAL INC	MDCL SPPLS RE-STOCK		\$100.05	41	226	2130	3/19/2014
ZEE MEDICAL INC	MDCL SUPPLS RE-STOCK		\$68.30	41	226	2130	4/22/2014
ZEE MEDICAL INC	MDCL SUPPLS RE-STOCK		\$42.40	41	226	2130	4/22/2014
Total for Vendor ZEE MEDICAL INC			\$2,076.65				

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ZEISLER, JAMES	192.38 MI 12/6,13		\$108.69	53	118	3210	1/6/2014
ZEISLER, JAMES	317.30 MI 1/3-1/31/14		\$177.69	53	118	3210	2/10/2014
ZEISLER, JAMES	249.84 MI 2/7-28		\$139.91	53	118	3210	3/10/2014
ZEISLER, JAMES	294.84 MI 3/7-28		\$139.91	53	118	3210	4/7/2014
Total for Vendor ZEISLER, JAMES			\$566.20				
ZEP SALES & SERVICE	SOAP FOR MORGUE		\$128.43	157	431	2130	4/7/2014
Total for Vendor ZEP SALES & SERVICE			\$128.43				
ZERWIN, LINDA	395 MI 12/11 ADV BD MTG		\$223.18	911	950	3210	12/19/2013
ZERWIN, LINDA	357.2 MI 1/10 MTG,SPRNGFLD		\$200.03	911	950	3210	1/28/2014
ZERWIN, LINDA	357.2 MI 2/10,SPRNGFLD		\$200.03	911	950	3210	2/25/2014
ZERWIN, LINDA	714.40 MI 2/24-3/10		\$400.06	911	950	3210	3/25/2014
ZERWIN, LINDA	1071.6 MI 3/24-4/7		\$600.10	911	950	3210	4/21/2014
ZERWIN, LINDA	357.2 MI EXPS 4/14-16,IL		\$412.43	911	950	3210	4/21/2014
Total for Vendor ZERWIN, LINDA			\$2,035.83				
ZHLAW PC	COMPIANCE CASES		\$2,647.71	01	340	3060	1/17/2014
ZHLAW PC	RECOVERY		\$1,321.50	01	340	3060	1/17/2014
ZHLAW PC	NSF		\$437.00	01	340	3060	1/17/2014
ZHLAW PC	RECOVERY FILING FEES		\$1,250.58	01	340	3060	2/14/2014
ZHLAW PC	NSF		\$409.48	01	340	3060	2/14/2014
ZHLAW PC	COMPLIANCE		\$2,322.00	01	340	3060	2/14/2014
ZHLAW PC	NSF FEB'14		\$928.48	01	340	3060	3/14/2014
ZHLAW PC	RCVR FILING FEES		\$1,811.13	01	340	3060	3/14/2014
ZHLAW PC	COMPLIANCE FEB'14		\$1,911.92	01	340	3060	3/14/2014
ZHLAW PC	RECOVER FILING FEES		\$1,799.71	01	340	3060	4/14/2014
ZHLAW PC	COMPLIANCE MAR'2014		\$1,848.15	01	340	3060	4/14/2014
ZHLAW PC	NSF CHECK MAR'2014		\$1,028.48	01	340	3060	4/14/2014

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Total for Vendor ZHLAW PC			\$17,716.14				
ZIMMERMAN, MARK E	65 MI/TLLS 3/18 ELEC RUNNR		\$38.55	01	930	3210	4/14/2014
Total for Vendor ZIMMERMAN, MARK E			\$38.55				
ZINNEN, CHERYL	13.10MI/GOV CNF 11/12,12/1		\$34.00	58	981	3210	1/3/2014
Total for Vendor ZINNEN, CHERYL			\$34.00				
ZOETIS	MISC MEDS AS DETAILED		\$337.35	33	480	2130	1/28/2014
ZOETIS	MISC MEDS AS DETAILED		\$809.05	33	480	2130	4/8/2014
Total for Vendor ZOETIS			\$1,146.40				
ZOHO CORPORATION	SUBSC FEE MNGE ENG AD AUDIT		\$154.00	01	730	3690	1/31/2014
ZOHO CORPORATION	ANNL SUB-MNG ENGN SFTWR	E19444	\$6,570.00	01	730	3690	3/28/2014
Total for Vendor ZOHO CORPORATION			\$6,724.00				
ZONE IV 2014 SECRETARY/TREAS	ZONE IV DUES		\$200.00	01	600	3730	12/11/2013
ZONE IV 2014 SECRETARY/TREAS	ANNL MBRSHIP 2014		\$200.00	01	620	3730	12/24/2013
ZONE IV 2014 SECRETARY/TREAS	ANNUAL DUES/MBRSHP		\$200.00	01	930	3730	2/3/2014
Total for Vendor ZONE IV 2014 SECRETARY/TREAS			\$600.00				
ZWIEBEL, PAULA J	BND RLS P32383		\$80.00	150	645	3710	4/22/2014
Total for Vendor ZWIEBEL, PAULA J			\$80.00				
ZYCINSKI, TADEUSZ	BLDG BND RFND P32106		\$400.00	150	645	3710	3/25/2014
Total for Vendor ZYCINSKI, TADEUSZ			\$400.00				