

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	1ST AYD CORPORATION	<i>Purchase Order</i>	14P18613				
1ST AYD CORPORATION	VARIOUS AEROSOLS	14P18613	\$427.50	41	226	2110	1/27/2014
<i>Total for Purchase Order 14P18613</i>			\$427.50				
<i>Vendor</i>	1ST AYD CORPORATION	<i>Purchase Order</i>	D19408				
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
<i>Total for Purchase Order D19408</i>			\$1,676.99				
<i>Total for Vendor 1ST AYD CORPORATION</i>			\$2,104.49				
<i>Vendor</i>	303 TAXI LLC	<i>Purchase Order</i>	14A18543				
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 11/7-12/6/13	14A18543	\$2,365.60	01	687	3234	3/7/2014
303 TAXI LLC	TRNSP SVCS 1/1-31/14	14A18543	\$847.80	01	687	3234	3/7/2014
303 TAXI LLC	TRNSPRT SVS DEC'13	14A18543	\$1,667.20	01	687	3234	3/25/2014
<i>Total for Purchase Order 14A18543</i>			\$6,595.10				
<i>Total for Vendor 303 TAXI LLC</i>			\$6,595.10				
<i>Vendor</i>	3M COMPANY	<i>Purchase Order</i>	14A18722				
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
<i>Total for Purchase Order 14A18722</i>			\$6,746.26				
<i>Total for Vendor 3M COMPANY</i>			\$6,746.26				
<i>Vendor</i>	A T & T	<i>Purchase Order</i>	14A17778				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	TRAFFIC SIGNALS 2/11-3/10	14A17778	\$1,283.13	41	226	3430	3/26/2014
Total for Purchase Order 14A17778			\$5,034.66				
Vendor	A T & T	Purchase Order	14A17780				
A T & T	PHN SVC 8136,1204	14A17780	\$320.76	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 5 ACCTS 11/14-12/16	14A17780	\$421.91	31	213	3430	12/27/2013
A T & T	PHN SVC0305,4802,0069,7293	14A17780	\$183.15	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	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 #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	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 7 ACCTS 12/2/13-1/7/14	14A17780	\$638.67	31	213	3430	1/21/2014
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 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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVCS 1/8-2/7/14 2 ACCTS	14A17780	\$492.50	31	213	3430	2/24/2014
A T & T	SVCS 1-8-2/7-14 1 ACCT	14A17780	\$161.63	31	214	3430	2/24/2014
A T & T	SVCS 2ACCTS 1/14-2/13	14A17780	\$314.34	31	213	3430	2/25/2014
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 5 ACCTS 1/17-2/19/14	14A17780	\$233.04	31	214	3430	3/7/2014
A T & T	SVC 0951,3150 1/26-2/28	14A17780	\$61.92	31	214	3430	3/18/2014
A T & T	SVC 8136,1204 1/26-2/28	14A17780	\$401.85	31	213	3430	3/18/2014
A T & T	SVC 7207,8883 2/5-3/7/14	14A17780	\$200.48	31	214	3430	3/25/2014
A T & T	SVC 6 ACCTS 2/5-3/7/14	14A17780	\$664.66	31	213	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

Total for Purchase Order 14A17780

\$31,669.40

Vendor	A T & T	Purchase Order	14A17781				
A T & T	LOCAL TELECOM SVCS	14A17781	\$44.71	41	226	3430	12/26/2013
A T & T	SVC 1921 11/23-12/22/13	14A17781	\$46.97	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 0720 11/20-12/19/13	14A17781	\$35.13	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	ARES LINE 1/23-2/22/14	14A17781	\$65.03	41	226	3430	3/11/2014

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

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A T & T	SVC 1/20-2/19/14	14A17781	\$32.64	41	226	3430	3/11/2014	
A T & T	SVC 2/14-3/13 PUMP STATION	14A17781	\$33.54	41	226	3430	4/1/2014	
A T & T	TLECOM SVCS 2/20-3/19/14	14A17781	\$32.64	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	
Total for Purchase Order 14A17781			\$547.52					
Vendor	A T & T	Purchase Order	14A17782					
A T & T	1/17-2/16-CC	14A17782	\$2,400.00	23	450	3430	3/31/2014	
Total for Purchase Order 14A17782			\$2,400.00					
Vendor	A T & T	Purchase Order	14A17783					
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	
Total for Purchase Order 14A17783			\$43,630.43					
Vendor	A T & T	Purchase Order	14A18134					
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	

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

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Total for Purchase Order 14A18134			\$2,029.35		
Vendor	A T & T	Purchase Order	14A18220		
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
Total for Purchase Order 14A18220			\$680.37		
Vendor	A T & T	Purchase Order	14A18755		
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
Total for Purchase Order 14A18755			\$8,646.75		
Vendor	A T & T	Purchase Order	14A19025A		
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
A T & T	SVC 2 ACCTS 2/17-3/16/14	14A19025A	\$742.22	04 205 3430	4/1/2014
Total for Purchase Order 14A19025A			\$2,968.88		
Vendor	A T & T	Purchase Order	14A19026		
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
Total for Purchase Order 14A19026			\$3,752.36		

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

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Vendor	A T & T	Purchase Order	14A19134				
A T & T	DS1 SVC 11/17-12/16-MUSEUM	14A19134	\$96.21	01	730	3430	1/6/2014
A T & T	DS1 SVC 11/17-12/16 ARB CTR	14A19134	\$96.21	01	730	3430	1/6/2014
A T & T	PNT-PNT DS1 SVCS JAN'14	14A19134	\$96.21	01	730	3430	3/17/2014
A T & T	SVCS 12/17-1/16-HSTRCL MUSM	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	SVC 2/17-3/16 ARB CNTR	14A19134	\$96.21	01	730	3430	4/21/2014
A T & T	DS1 SVC 2/17-3/16 MUSEUM	14A19134	\$96.21	01	730	3430	4/21/2014
Total for Purchase Order 14A19134			\$769.68				
Vendor	A T & T	Purchase Order	950700Q				
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
Total for Purchase Order 950700Q			\$6,228.11				
Vendor	A T & T	Purchase Order	950705Q				
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
Total for Purchase Order 950705Q			\$3,026.15				
Vendor	A T & T	Purchase Order	950730Q				
A T & T	SONET MONITRNG-ONE TIME CHG	950730Q	\$9,212.00	911	960	3690	1/28/2014

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

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Total for Purchase Order 950730Q			\$9,212.00				
Vendor	A T & T	Purchase Order 950734Q					
A T & T	3-SYS CHGS 10/17-12/4/13	950734Q	\$68,337.15	911	950	3430	1/28/2014
Total for Purchase Order 950734Q			\$68,337.15				
Vendor	A T & T	Purchase Order 950743Q					
A T & T	SONET NTRWK 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
A T & T	SONET NTRWK 6699 12/17-1/16	950743Q	\$11,557.98	911	960	3430	2/25/2014
A T & T	SONET NTRWK 6699 1/17-2/16	950743Q	\$11,557.98	911	960	3430	3/25/2014
A T & T	SONET NTRWK 2/17-3/16	950743Q	\$11,559.31	911	960	3430	4/21/2014
Total for Purchase Order 950743Q			\$57,791.23				
Vendor	A T & T	Purchase Order 950744Q					
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
Total for Purchase Order 950744Q			\$42,240.36				
Vendor	A T & T	Purchase Order 950745Q					
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
Total for Purchase Order 950745Q			\$37,864.62				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	A T & T	Purchase Order	950747Q				
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
Total for Purchase Order 950747Q			\$3,423.32				
Vendor	A T & T	Purchase Order	950749Q				
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
Total for Purchase Order 950749Q			\$300.00				
Vendor	A T & T	Purchase Order	950752Q				
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 PRI 0923 12/17-1/16	950752Q	\$637.25	911	950	3430	2/25/2014
A T & T	SHRFF WLSS 911 1/5-2/4	950752Q	\$455.62	911	950	3430	2/25/2014
A T & T	SHRFF PRI 0923 1/17-2/16	950752Q	\$661.06	911	950	3430	3/25/2014
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 2/17-3/16	950752Q	\$669.20	911	950	3430	4/21/2014
A T & T	SHERIFF WLSS 3/5-4/4	950752Q	\$446.91	911	950	3430	4/21/2014
Total for Purchase Order 950752Q			\$5,500.74				
Vendor	A T & T	Purchase Order	950782				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
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
Total for Purchase Order 950782			\$14,605.58		
Vendor	A T & T	Purchase Order	950789		
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 Purchase Order 950789			\$273,384.69		
Total for Vendor A T & T			\$624,043.35		
Vendor	A T & T GLOBAL SERVICES	Purchase Order	950776		
A T & T GLOBAL SERVICES	SFTWR/FIRMWRE VESTA APPLICA	950776	\$306,268.95	911 950 3690	12/26/2013
Total for Purchase Order 950776			\$306,268.95		
Total for Vendor A T & T GLOBAL SERVICES			\$306,268.95		
Vendor	A T & T LONG DISTANCE	Purchase Order	950769Q		
A T & T LONG DISTANCE	LONG DISTANCE 9/1-12/1/13	950769Q	\$857.37	911 950 3430	2/10/2014
Total for Purchase Order 950769Q			\$857.37		
Vendor	A T & T LONG DISTANCE	Purchase Order	950790A		
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 Purchase Order 950790A			\$2,193.25		

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor A T & T LONG DISTANCE			\$3,050.62				
Vendor	AA AUTO GLASS SERVICE	Purchase Order	14D18511				
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
AA AUTO GLASS SERVICE	WNDSHLD/GLASS RPR/RPLC	14D18511	\$349.49	41	226	3691	1/28/2014
Total for Purchase Order 14D18511			\$740.87				
Total for Vendor AA AUTO GLASS SERVICE			\$740.87				
Vendor	ABB POST 80	Purchase Order	14E18599				
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	SNOW RMVL/SALTING-FEB 14	14E18599	\$1,475.00	01	700	3450	4/21/2014
ABB POST 80	RNTL TRFFC CRT-FEB	14E18599	\$4,194.00	01	700	3500	4/21/2014
ABB POST 80	RNTL TRFFC CRT MAR	14E18599	\$5,145.00	01	700	3500	4/21/2014
Total for Purchase Order 14E18599			\$34,971.50				
Total for Vendor ABB POST 80			\$34,971.50				
Vendor	ACCESS DUPAGE	Purchase Order	14E18514				
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
Total for Purchase Order 14E18514			\$4,972.06				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	ACCESS DUPAGE	Purchase Order	S19340				
ACCESS DUPAGE	RX ASST O CLNTS/JANET FEB	S19340	\$688.76	53	380	2140	3/19/2014
	Total for Purchase Order S19340		\$688.76				
	Total for Vendor ACCESS DUPAGE		\$5,660.82				
Vendor	ACCURATE BIOMETRICS INC	Purchase Order	14S18417				
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 Purchase Order 14S18417		\$167.50				
	Total for Vendor ACCURATE BIOMETRICS INC		\$167.50				
Vendor	ACCURATE REPRO INC	Purchase Order	14A18527				
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
	Total for Purchase Order 14A18527		\$2,600.04				
Vendor	ACCURATE REPRO INC	Purchase Order	A19368				
ACCURATE REPRO INC	SEC 12-00266-02 BT	A19368	\$320.22	41	226	3100	3/25/2014
	Total for Purchase Order A19368		\$320.22				
	Total for Vendor ACCURATE REPRO INC		\$2,920.26				
Vendor	ACTION PLUMBING COMPANY INC	Purchase Order	14A18642				
ACTION PLUMBING COMPANY INC	RPLC PRESSURE TANK-SASP	14A18642	\$2,403.34	01	700	3600	12/27/2013
	Total for Purchase Order 14A18642		\$2,403.34				
Vendor	ACTION PLUMBING COMPANY INC	Purchase Order	A19278				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
ACTION PLUMBING COMPANY INC	RPLC CST DRN PIPE JAIL	A19278	\$21,901.73	01	700	3600	3/7/2014
Total for Purchase Order A19278			\$21,901.73				
Total for Vendor ACTION PLUMBING COMPANY INC			\$24,305.07				

<i>Vendor</i>	ADVANCED PUBLIC SAFETY INC	<i>Purchase Order</i>	14S18546				
ADVANCED PUBLIC SAFETY INC	MNTLY BASE SVCS JAN'14	14S18546	\$37,500.00	100	342	3090	3/3/2014
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	MNTHLY BASE SVC-MAR 14	14S18546	\$37,500.00	100	342	3090	3/28/2014
Total for Purchase Order 14S18546			\$150,000.00				
Total for Vendor ADVANCED PUBLIC SAFETY INC			\$150,000.00				

<i>Vendor</i>	ADVENT SYSTEMS INC	<i>Purchase Order</i>	14A19099				
ADVENT SYSTEMS INC	CAMPUS SEC UPGRADES 11/26	14A19099	\$40,120.00	01	751	3690	1/22/2014
Total for Purchase Order 14A19099			\$40,120.00				

<i>Vendor</i>	ADVENT SYSTEMS INC	<i>Purchase Order</i>	A19244				
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 CAMERA @ WAREHOUSE	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 DOOR AT 400 BLDG 1/13	A19244	\$190.00	01	751	3690	2/10/2014
ADVENT SYSTEMS INC	RPR DOOR @ 418 BLDG 1/6	A19244	\$190.00	01	751	3690	2/11/2014
ADVENT SYSTEMS INC	RPR CAMERA @ 505 BLDG 1/2	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVENT SYSTEMS INC	RPR DOOR STRIKE 140 BLDG	A19244	\$330.20	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DVR UNIT 505 BLDG	A19244	\$190.00	01	751	3690	2/28/2014
ADVENT SYSTEMS INC	RPR DVR AT 400 BLDG	A19244	\$475.00	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 CARD RDR 400 BLDG	A19244	\$190.00	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 MATRIX UNIT 421 BLDG	A19244	\$320.64	01	751	3690	3/4/2014
ADVENT SYSTEMS INC	RPR GATES AT 400 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	RPR DURESS ALARM 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	INSTL DURESS ALARM 421	A19244	\$207.83	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 #2 AT 400 BLDG	A19244	\$95.00	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 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 ALARM-120 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 CAMERA @ 421 BLDG	A19244	\$190.00	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 CAMERA-414 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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVENT SYSTEMS INC	RPR CARD RDRS 503 BLDG	A19244	\$342.00	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	RPLC PTZ 400 BLDG	A19244	\$1,062.59	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	RPR FIRE ALARM 503 BLDG	A19244	\$95.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR DOORS 400 BLDG	A19244	\$190.00	01	751	3690	4/21/2014
ADVENT SYSTEMS INC	RPR CAMERA 414 BLDG	A19244	\$95.00	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
Total for Purchase Order A19244			\$18,963.02				
Total for Vendor ADVENT SYSTEMS INC			\$59,083.02				

Vendor	AECOM TECHNICAL SERVICES INC	Purchase Order	14S18026				
AECOM TECHNICAL SERVICES INC	ENG/DSGN YORK WTR PRJCT	14S18026	\$1,360.44	78	247	4430	1/27/2014
Total for Purchase Order 14S18026			\$1,360.44				
Total for Vendor AECOM TECHNICAL SERVICES INC			\$1,360.44				

Vendor	AGUINALDO, EVARISTO, MD	Purchase Order	S19319				
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 Purchase Order S19319			\$6,307.78				
Total for Vendor AGUINALDO, EVARISTO, MD			\$6,307.78				

Vendor	AIRGAS USA LLC	Purchase Order	14A16466				
AIRGAS USA LLC	C44545A LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	1/22/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
AIRGAS USA LLC	C44546 LIQUID MDCL OXYGEN	14A16466	\$672.31	23	450	2130	1/27/2014	
AIRGAS USA LLC	C44770 LIQUID MDCL OXYGEN	14A16466	\$559.88	23	450	2130	2/24/2014	
AIRGAS USA LLC	C44796 LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	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	\$689.02	23	450	2130	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	\$590.00	23	450	3510	4/16/2014	
AIRGAS USA LLC	C45272 LIQUID MDCL OXYGEN	14A16466	\$590.00	23	450	3510	4/21/2014	
Total for Purchase Order 14A16466			\$5,337.92					
Vendor	AIRGAS USA LLC	Purchase Order	14A18797					
AIRGAS USA LLC	C44544 OXYGEN/HELIUM	14A18797	\$4.10	23	450	3510	1/21/2014	
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	
Total for Purchase Order 14A18797			\$1,591.29					
Vendor	AIRGAS USA LLC	Purchase Order	A19206					
AIRGAS USA LLC	C44547 LIQ OXYGEN RSDNT	A19206	\$656.80	23	450	2130	1/21/2014	
AIRGAS USA LLC	C44548 LIQ OXYGEN RSDNT	A19206	\$397.60	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	C44745 LIQUID OXYGEN RESDNT	A19206	\$166.40	23	450	2130	2/14/2014	
AIRGAS USA LLC	C44744 LIQUID OXYGEN RESDNT	A19206	\$334.40	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	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AIRGAS USA LLC	C44943 LIQUID OXYGEN RESDNT	A19206	\$274.40	23	450	2130	3/10/2014
AIRGAS USA LLC	C44942 LIQUID OXYGEN RESDNT	A19206	\$202.80	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	C44945 LIQUID OXYGEN RESDNT	A19206	\$245.20	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	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	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	C45269 LIQUID OXYGEN RESDNT	A19206	\$376.80	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	C45222 LIQUID OXYGEN RESDNT	A19206	\$328.80	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
Total for Purchase Order A19206			\$7,721.60				
Total for Vendor AIRGAS USA LLC			\$14,650.81				

Vendor	ALFRED BENESCH AND CO	Purchase Order	14S17508				
ALFRED BENESCH AND CO	SEC 94-00302-00-FP	14S17508	\$6,089.36	41	226	4550	2/4/2014
Total for Purchase Order 14S17508			\$6,089.36				
Total for Vendor ALFRED BENESCH AND CO			\$6,089.36				

Vendor	ALL PAWS PET CREMATION	Purchase Order	14A18741				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL PAWS PET CREMATION	WILDLIFE DISPOSAL 3/6-27	14A18741	\$125.25	41	226	3450	4/21/2014
Total for Purchase Order 14A18741			\$287.75				
Vendor	ALL PAWS PET CREMATION	Purchase Order	A19226				
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 Purchase Order A19226			\$2,931.75				
Total for Vendor ALL PAWS PET CREMATION			\$3,219.50				
Vendor	ALL-CIRCO INC	Purchase Order	14S18993				
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 Purchase Order 14S18993			\$30,000.00				
Total for Vendor ALL-CIRCO INC			\$30,000.00				
Vendor	ALLIANCE REHAB INC	Purchase Order	14A19090				
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
Total for Purchase Order 14A19090			\$20,320.00				
Vendor	ALLIANCE REHAB INC	Purchase Order	14A19091				
ALLIANCE REHAB INC	C44724 THERAPY	14A19091	\$63,037.48	23	450	3090	2/14/2014
ALLIANCE REHAB INC	C45188 THERAPY	14A19091	\$58,690.40	23	450	3090	4/16/2014
ALLIANCE REHAB INC	C45189 THERAPY	14A19091	\$81,783.24	23	450	3090	4/16/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
	Total for Purchase Order 14A19091		\$203,511.12		
	Total for Vendor ALLIANCE REHAB INC		\$223,831.12		

Vendor	ALLIANCE TAXI	Purchase Order	14A18544				
ALLIANCE TAXI	12/16-30, 1/1-21	14A18544	\$299.80	01	687	3234	2/28/2014
	Total for Purchase Order 14A18544		\$299.80				
	Total for Vendor ALLIANCE TAXI		\$299.80				

Vendor	ALLIED WASTE SERVICES	Purchase Order	14A18772				
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-BLD2 CANEC	14A18772	\$121.94	01	700	3450	1/21/2014
ALLIED WASTE SERVICES	RBBSH RMVL DEC13-VARIOUS	14A18772	\$3,675.19	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 BLDG 2/CANEC	14A18772	\$121.94	01	700	3450	2/18/2014
ALLIED WASTE SERVICES	RBBSH RMVL FOR SASP	14A18772	\$20.00	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 SASP-FEB'14	14A18772	\$20.00	01	700	3450	3/18/2014
ALLIED WASTE SERVICES	RUBBISH RMVL FEB'14 BLDG 2	14A18772	\$121.94	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 SASP MAR'14	14A18772	\$20.00	01	700	3450	4/21/2014
ALLIED WASTE SERVICES	RBBSH RMVL MAR'14	14A18772	\$3,045.19	01	700	3450	4/21/2014
	Total for Purchase Order 14A18772		\$17,715.65				

Vendor	ALLIED WASTE SERVICES	Purchase Order	14A18776				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order 14A18776			\$2,594.65					
Vendor	ALLIED WASTE SERVICES	Purchase Order	14A18777					
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	
Total for Purchase Order 14A18777			\$6,372.20					
Vendor	ALLIED WASTE SERVICES	Purchase Order	14A18800					
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	
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	
Total for Purchase Order 14A18800			\$10,718.00					
Vendor	ALLIED WASTE SERVICES	Purchase Order	14A18801					
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 Purchase Order 14A18801			\$465.30					
Total for Vendor ALLIED WASTE SERVICES			\$37,865.80					
Vendor	AMEC ENVIRONMENT &	Purchase Order	14S17699					
AMEC ENVIRONMENT &	SEC 09-00206-08-TL	14S17699	\$1,562.11	30	203	4550	3/31/2014	
Total for Purchase Order 14S17699			\$1,562.11					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor AMEC ENVIRONMENT &			\$1,562.11				
Vendor AMERICAN BUILDING SERVICES LLC		Purchase Order 14A18567					
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
Total for Purchase Order 14A18567			\$647.20				
Vendor AMERICAN BUILDING SERVICES LLC		Purchase Order A19365					
AMERICAN BUILDING SERVICES LLC	DR STRIKES/JOF	A19365	\$610.00	01	700	2300	3/25/2014
Total for Purchase Order A19365			\$610.00				
Total for Vendor AMERICAN BUILDING SERVICES LLC			\$1,257.20				
Vendor AMERICAN MESSAGING SERVICES		Purchase Order P19164					
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
Total for Purchase Order P19164			\$121.25				
Vendor AMERICAN MESSAGING SERVICES		Purchase Order P19165					
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
Total for Purchase Order P19165			\$2,285.95				
Vendor AMERICAN MESSAGING SERVICES		Purchase Order P19166					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order P19166			\$1,480.32				
Total for Vendor AMERICAN MESSAGING SERVICES			\$3,887.52				

<i>Vendor</i>	AMERISAFE INC	<i>Purchase Order</i>	P19395				
AMERISAFE INC	TYVEK SUITW/HD, C/R ACM,ETC	P19395	\$1,898.48	01	700	2100	3/17/2014
Total for Purchase Order P19395			\$1,898.48				
Total for Vendor AMERISAFE INC			\$1,898.48				

<i>Vendor</i>	AMERISOURCEBERGEN DRUG CORP	<i>Purchase Order</i>	14A18727				
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	C44464 PHARMACEUTICALS	14A18727	\$79.46	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44498 PHARMACEUTICALS	14A18727	\$1,040.34	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44463 PHARMACEUTICALS	14A18727	\$4,076.23	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44467 PHARMACEUTICALS	14A18727	\$6,016.87	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44466 PHARMACEUTICALS	14A18727	\$12,663.93	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	C44474 RX DRUGS	14A18727	\$7,076.91	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44488 PHARMACEUTICALS	14A18727	\$1,992.86	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44496 PHARMACEUTICALS	14A18727	\$1,253.33	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44487 RX DRUGS	14A18727	\$4,835.76	23	450	2140	1/13/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
AMERISOURCEBERGEN DRUG CORP	C44497 PHARMACEUTICALS	14A18727	\$665.20	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	C44494 PHARMACEUTICALS	14A18727	\$1,924.31	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	C44484 RX DRUGS	14A18727	\$3,573.24	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44483 RX DRUGS	14A18727	\$663.22	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	C44476 RX DRUGS	14A18727	\$11,189.41	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	C44495 PHARMACEUTICALS	14A18727	\$545.82	23	450	2140	1/13/2014
AMERISOURCEBERGEN DRUG CORP	C44469 PHARMACEUTICALS	14A18727	\$6,469.81	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	C44502 PHARMACEUTICALS	14A18727	\$727.47	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44501 PHARMACEUTICALS	14A18727	\$2,889.32	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44499 PHARMACEUTICALS	14A18727	\$4,457.34	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44479PHARMACEUTICALS	14A18727	\$6,751.56	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44480 PHARMACEUTICALS	14A18727	\$990.39	23	450	2140	1/17/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C44481 PHARMACEUTICALS	14A18727	\$4,441.89	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44482 PHARMACEUTICALS	14A18727	\$12,921.53	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44500 PHARMACEUTICALS	14A18727	\$5,850.12	23	450	2140	1/17/2014
AMERISOURCEBERGEN DRUG CORP	C44532 PHARMEACEUTICALS	14A18727	\$8,053.72	23	450	2140	1/21/2014
AMERISOURCEBERGEN DRUG CORP	C44528 PHARMACEUTICALS	14A18727	\$3,463.86	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44503 PHARMACEUTICALS	14A18727	\$1,695.21	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44529 PHARMACEUTICALS	14A18727	\$1,429.48	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44534 PHARMACEUTICALS	14A18727	\$7,302.77	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44533 PHARMACEUTICALS	14A18727	\$6,414.61	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44536 PHARMACEUTICALS	14A18727	\$8,421.92	23	450	2140	1/27/2014
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	C44530 PHARMACEUTICALS	14A18727	\$4,570.26	23	450	2140	1/27/2014
AMERISOURCEBERGEN DRUG CORP	C44616 PHARMACEUTICALS	14A18727	\$1,319.04	23	450	2140	1/28/2014
AMERISOURCEBERGEN DRUG CORP	C44642 RX DRUGS	14A18727	\$4,822.41	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	C44641 RX DRUGS	14A18727	\$6,368.09	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44635 RX DRUGS	14A18727	\$447.81	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	C44632 PHARMACEUTICALS	14A18727	\$2,468.53	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44634 PHARMACEUTICALS	14A18727	\$3,085.30	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44633 PHARMACEUTICALS	14A18727	\$3,431.88	23	450	2140	2/3/2014
AMERISOURCEBERGEN DRUG CORP	C44645 PHARMACEUTICALS	14A18727	\$7,054.77	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44646 PHARMACEUTICALS	14A18727	\$8,652.67	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44644 PHARMACEUTICALS	14A18727	\$5,328.93	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44637 PHARMACEUTICALS	14A18727	\$2,203.89	23	450	2140	2/7/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C44638 PHARMACEUTICALS	14A18727	\$882.62	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44636 PHARMACEUTICALS	14A18727	\$592.87	23	450	2140	2/7/2014
AMERISOURCEBERGEN DRUG CORP	C44698 PHARMACEUTICALS	14A18727	\$639.55	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44690 PHARMACEUTICALS	14A18727	\$13,250.82	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44699 PHARMACEUTICALS	14A18727	\$2,385.58	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44697 PHARMACEUTICALS	14A18727	\$3,595.65	23	450	2140	2/11/2014
AMERISOURCEBERGEN DRUG CORP	C44691 PHARMACEUTICALS	14A18727	\$7,121.24	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	C44701 PHARMACEUTICALS	14A18727	\$983.29	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44702 PHARMACEUTICALS	14A18727	\$1,050.97	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44700PHARMACEUTICALS	14A18727	\$3,319.49	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44692 PHARMACEUTICALS	14A18727	\$8,102.81	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44693 PHARMACEUTICALS	14A18727	\$3,241.97	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44694 PHARMACEUTICALS	14A18727	\$5,049.16	23	450	2140	2/14/2014
AMERISOURCEBERGEN DRUG CORP	C44717 PHARMACEUTICALS	14A18727	\$255.95	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	C44714 PHARMACEUTICALS	14A18727	\$6,691.26	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44703 PHARMACEUTICALS	14A18727	\$2,964.81	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44696 PHARMACEUTICALS	14A18727	\$4,023.62	23	450	2140	2/21/2014
AMERISOURCEBERGEN DRUG CORP	C44797 RX DRUGS	14A18727	\$1,960.38	23	450	2140	2/25/2014
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	C44794 RX DRUGS	14A18727	\$255.95	23	450	2140	2/25/2014
AMERISOURCEBERGEN DRUG CORP	C44807 PHARMACEUTICALS	14A18727	\$4,727.42	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44805 PHARMACEUTICALS	14A18727	\$3,897.93	23	450	2140	2/28/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C44806 PHARMACEUTICALS	14A18727	\$3,953.56	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44808 PHARMACEUTICALS	14A18727	\$7,200.27	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44810 PHARMACEUTICALS	14A18727	\$1,472.09	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44803 PHARMACEUTICALS	14A18727	\$4,241.99	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44804 PHARMACEUTICALS	14A18727	\$16,580.70	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44809 PHARMACEUTICALS	14A18727	\$24.67	23	450	2140	2/28/2014
AMERISOURCEBERGEN DRUG CORP	C44824 RX DRUGS	14A18727	\$7,069.22	23	450	2140	3/5/2014
AMERISOURCEBERGEN DRUG CORP	C44818 RX DRUGS	14A18727	\$2,136.53	23	450	2140	3/5/2014
AMERISOURCEBERGEN DRUG CORP	C44822 PHARMACEUTICALS	14A18727	\$1,364.62	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44819 PHARMACEUTICALS	14A18727	\$2,269.18	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44827 PHARMACEUTICALS	14A18727	\$5,750.37	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44826 PHARMACEUTICALS	14A18727	\$602.91	23	450	2140	3/7/2014
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
AMERISOURCEBERGEN DRUG CORP	C44821 PHARMACEUTICALS	14A18727	\$662.05	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44823 PHARMACEUTICALS	14A18727	\$3,457.52	23	450	2140	3/7/2014
AMERISOURCEBERGEN DRUG CORP	C44979 PHARMACEUTICALS	14A18727	\$3,125.06	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44991 PHARMACEUTICALS	14A18727	\$470.05	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44982 PHARMACEUTICALS	14A18727	\$3,003.88	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44984 PHARMACEUTICALS	14A18727	\$2,599.43	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44985 PHARMACEUTICALS	14A18727	\$3,657.93	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44983 PHARMACEUTICALS	14A18727	\$49.03	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44978 PHARMACEUTOCALS	14A18727	\$2,307.37	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44989 PHARMACEUTICALS	14A18727	\$2,211.40	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44990 PHARMACEUTICALS	14A18727	\$2,623.32	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44980 PHARMACEUTICALS	14A18727	\$6,095.07	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44992 PHARMACEUTICALS	14A18727	\$68.22	23	450	2140	3/17/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C44981 PHARMACEUTICALS	14A18727	\$35.00	23	450	2140	3/17/2014
AMERISOURCEBERGEN DRUG CORP	C44986 PHARMACEUTICALS	14A18727	\$10,699.99	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	C45000 PHARMACEUTICALS	14A18727	\$1,008.60	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45006 PHARMACEUTICALS	14A18727	\$9,548.92	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45007 PHARMACEUTICALS	14A18727	\$3,121.70	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45008 PHARMACEUTICALS	14A18727	\$4,397.86	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45001 PHARMACEUTICALS	14A18727	\$408.87	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45003 PHARMACEUTICALS	14A18727	\$3,105.83	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45002 PHARMACEUTICALS	14A18727	\$359.34	23	450	2140	3/25/2014
AMERISOURCEBERGEN DRUG CORP	C45004 PHARMACEUTICALS	14A18727	\$3,497.03	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45005 PHARMACEUTICALS	14A18727	\$4,281.77	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45010 PHARMACEUTICALS	14A18727	\$7,724.73	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45012 PHARMACEUTICALS	14A18727	\$12,164.76	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	C45030 PHARMACEUTICALS	14A18727	\$596.73	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	C45025 PHARMACEUTICALS	14A18727	\$1,001.59	23	450	2140	3/28/2014
AMERISOURCEBERGEN DRUG CORP	C45082 PHAMACEUTICALS	14A18727	\$4,668.82	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C45080 PHARMACEUTICALS	14A18727	\$578.59	23	450	2140	3/31/2014
AMERISOURCEBERGEN DRUG CORP	C45086 PHAMACEUTICALS	14A18727	\$873.95	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	C45083 PHARMACEUTICALS	14A18727	\$6,173.79	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45087 PHARMACEUTICALS	14A18727	\$4,837.65	23	450	2140	4/4/2014
AMERISOURCEBERGEN DRUG CORP	C45176 RX DRUGS	14A18727	\$8,073.31	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45180 PHARMACEUTICALS	14A18727	\$2,333.73	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45181 PHARMACEUTICALS	14A18727	\$1,573.76	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	C45179 PHARMACEUTICALS	14A18727	\$128.21	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45175 RX DRUGS	14A18727	\$131.48	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45178 PHARMACEUTICALS	14A18727	\$4,018.53	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	C45171 RX DRUGS	14A18727	\$9,342.45	23	450	2140	4/15/2014
AMERISOURCEBERGEN DRUG CORP	C45172 RX DRUGS	14A18727	\$1,020.40	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	C45168 RX DRUGS	14A18727	\$6,260.33	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	C45194 PHARMACEUTICALS	14A18727	\$5,626.66	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	C45229 PHARMACEUTICALS	14A18727	\$5,186.27	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45233 PHARMACEUTICALS	14A18727	\$4,620.49	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45231 PHARMACEUTICALS	14A18727	\$340.36	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45234 PHARMACEUTICALS	14A18727	\$44.21	23	450	2140	4/21/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERISOURCEBERGEN DRUG CORP	C45224 PHARMACEUTICALS	14A18727	\$6,636.38	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45232 PHARMACEUTICALS	14A18727	\$3,643.50	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45230 PHARMACEUTICALS	14A18727	\$7,337.08	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45228 PHARMACEUTICALS	14A18727	\$7,148.36	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45227 PHARMACEUTICALS	14A18727	\$4,438.60	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45226 PHARMACEUTICALS	14A18727	\$8,963.06	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45235 PHARMACEUTICALS	14A18727	\$6,913.58	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45236 PHARMACEUTICALS	14A18727	\$684.87	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45237 PHARMACEUTICALS	14A18727	\$93.72	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45223 PHARMACEUTICALS	14A18727	\$4,325.16	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45238 PHARMACEUTICALS	14A18727	\$213.34	23	450	2140	4/21/2014
AMERISOURCEBERGEN DRUG CORP	C45225 PHARMACEUTICALS	14A18727	\$13,323.29	23	450	2140	4/21/2014
Total for Purchase Order 14A18727			\$786,902.30				
Total for Vendor AMERISOURCEBERGEN DRUG CORP			\$786,902.30				

Vendor	AMSAN	Purchase Order	14L18641				
AMSAN	JANITORIAL SUPPLS	14L18641	\$1,663.68	31	213	2150	1/17/2014
AMSAN	JANITORIAL 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 Purchase Order 14L18641			\$3,357.63				
Total for Vendor AMSAN			\$3,357.63				

Vendor	APPAREL SEWN RIGHT	Purchase Order	14A18939				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
APPAREL SEWN RIGHT	UNIFORMS 11/19-1/21/14	14A18939	\$754.76	01	400	2340	3/17/2014
APPAREL SEWN RIGHT	UNFRMS 2/6-27/14	14A18939	\$1,969.15	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 11/13-12/31/13	14A18939	\$739.59	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	UNIFORM 1 EMP	14A18939	\$18.92	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNIFORMS - 10 EMPLS	14A18939	\$1,369.63	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 13 EMPL	14A18939	\$713.50	01	400	2340	3/31/2014
APPAREL SEWN RIGHT	UNFRMS 15 EMPL 3/28-31	14A18939	\$2,762.93	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-MURPHY 4/2/14	14A18939	\$17.50	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	23 UNIFORMS 4/2-8/14	14A18939	\$2,886.11	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORM-POTTS 3/27/14	14A18939	\$29.95	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORMS 7 PEO/CM 3/21-24	14A18939	\$394.79	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	UNIFORM-LYNCH	14A18939	\$23.06	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	UNFRMS 13 EMPL 4/1-31	14A18939	\$1,387.89	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	UNIFORM-DANTE 3/21/14	14A18939	\$209.85	01	400	2340	4/21/2014
APPAREL SEWN RIGHT	UNIFORMS 7 PEO 3/26/14	14A18939	\$1,231.68	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	UNFRMS 3/24	14A18939	\$125.34	01	400	2340	4/21/2014
Total for Purchase Order 14A18939			\$22,684.54				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor APPAREL SEWN RIGHT</i>			\$22,684.54				
<i>Vendor</i>	APPLE SPECIALTIES INC	<i>Purchase Order</i>	14A19060				
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	SLOAN PLMBNG PRYS-CONVO	14A19060	\$516.60	01	700	2300	4/21/2014
APPLE SPECIALTIES INC	WLOUGHBY PLMBNG SPPLS-JAIL	14A19060	\$3,029.24	01	700	2300	4/21/2014
<i>Total for Purchase Order 14A19060</i>			\$6,761.84				
<i>Total for Vendor APPLE SPECIALTIES INC</i>			\$6,761.84				
<i>Vendor</i>	APPLIED INDUSTRIAL	<i>Purchase Order</i>	14A18931				
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
<i>Total for Purchase Order 14A18931</i>			\$1,051.59				
<i>Total for Vendor APPLIED INDUSTRIAL</i>			\$1,051.59				
<i>Vendor</i>	APPRISS INC	<i>Purchase Order</i>	J19315				
APPRISS INC	VINE PRCTV ORDER SVC FEES	J19315	\$51,145.00	01	400	3090	1/15/2014
<i>Total for Purchase Order J19315</i>			\$51,145.00				
<i>Total for Vendor APPRISS INC</i>			\$51,145.00				
<i>Vendor</i>	ARAMARK CORRECTIONAL SERVICES	<i>Purchase Order</i>	A19323				
ARAMARK CORRECTIONAL SERVICES	MEALS 2/6-12	A19323	\$13,962.96	01	400	2120	2/24/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
ARAMARK CORRECTIONAL SERVICES	MEALS 2/1-5	A19323	\$9,897.40	01	400	2120	3/3/2014
Total for Purchase Order A19323			\$23,860.36				
Total for Vendor ARAMARK CORRECTIONAL SERVICES			\$23,860.36				

<i>Vendor</i>	ARAMARK SERVICES INC	<i>Purchase Order</i>	A19323A				
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 Purchase Order A19323A			\$110,233.42				
Total for Vendor ARAMARK SERVICES INC			\$110,233.42				

<i>Vendor</i>	ARENDS HOGAN WALKER LLC	<i>Purchase Order</i>	P19301				
ARENDS HOGAN WALKER LLC	CHAINSaws/TRIMMRS/PRUNRS	P19301	\$3,679.45	41	226	2020	1/14/2014
Total for Purchase Order P19301			\$3,679.45				
Total for Vendor ARENDS HOGAN WALKER LLC			\$3,679.45				

<i>Vendor</i>	ARIES INDUSTRIES INC/CCV	<i>Purchase Order</i>	14J18434				
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 Purchase Order 14J18434			\$880.74				
Total for Vendor ARIES INDUSTRIES INC/CCV			\$880.74				

<i>Vendor</i>	ASSURANCE FIRE & SAFETY INC	<i>Purchase Order</i>	14A18487				
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Office of the DuPage County Auditor - Bob Grogan, CPA, CFE
Purchase Order Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	FIRE EXTNGSHR RPLC-JOF	14A18487	\$3,864.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-ANNEX	14A18487	\$138.00	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 BLDG 2	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	TEST EXTNGSHRS VAR LOC 2/7	14A18487	\$121.50	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 JTK 2/7	14A18487	\$458.50	01	700	3690	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-PP 2/7	14A18487	\$1.50	01	700	3690	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	REPL EXTINGUISHERS SASP 2/12	14A18487	\$138.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	FIRE EXTNGSHR RPLC-509 GRG	14A18487	\$50.00	01	700	2100	2/28/2014
ASSURANCE FIRE & SAFETY INC	REPL EXTNGSHRS 1901 2/12	14A18487	\$69.00	01	700	2100	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 Purchase Order 14A18487			\$7,831.85				
Total for Vendor ASSURANCE FIRE & SAFETY INC			\$7,831.85				

Vendor	ATOMIC TRANSMISSIONS	Purchase Order	14A18352				
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
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
Total for Purchase Order 14A18352			\$5,812.41				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	ATOMIC TRANSMISSIONS	Purchase Order	A19375				
ATOMIC TRANSMISSIONS	TRANSMISSION REPAIRS	A19375	\$1,050.00	41	226	3691	3/18/2014
Total for Purchase Order A19375			\$1,050.00				
Total for Vendor ATOMIC TRANSMISSIONS			\$6,862.41				
Vendor	AUTO TECH CENTERS INC	Purchase Order	14L19063				
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
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 Purchase Order 14L19063			\$41,947.16				
Total for Vendor AUTO TECH CENTERS INC			\$41,947.16				
Vendor	AUTOMED TECHNOLOGIES INC	Purchase Order	J19173				
AUTOMED TECHNOLOGIES INC	C44647 MTCE AUTO MED	J19173	\$25,356.00	23	450	3690	2/3/2014
Total for Purchase Order J19173			\$25,356.00				
Vendor	AUTOMED TECHNOLOGIES INC	Purchase Order	J19174				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
AUTOMED TECHNOLOGIES INC	C45121 AUTO MED DISPENSING	J19174	\$1,140.00	23	450	2100	4/4/2014
Total for Purchase Order J19174			\$7,572.00				
Total for Vendor AUTOMED TECHNOLOGIES INC			\$32,928.00				

<i>Vendor</i>	A'VIANDS LLC	<i>Purchase Order</i>	14A18579				
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 Purchase Order 14A18579			\$138,420.06				
Total for Vendor A'VIANDS LLC			\$138,420.06				

<i>Vendor</i>	AVID IDENTIFICATION SYSTEMS	<i>Purchase Order</i>	J19343				
AVID IDENTIFICATION SYSTEMS	MICROCHIPS 12/19/13	J19343	\$2,475.00	33	480	2100	2/14/2014
Total for Purchase Order J19343			\$2,475.00				
Total for Vendor AVID IDENTIFICATION SYSTEMS			\$2,475.00				

<i>Vendor</i>	BAKER TILLY VIRCHOW KRAUSE LLP	<i>Purchase Order</i>	S18949				
BAKER TILLY VIRCHOW KRAUSE LLP	AUDIT SVC-11/30	S18949	\$38,334.80	31	213	3010	4/14/2014
Total for Purchase Order S18949			\$38,334.80				
Total for Vendor BAKER TILLY VIRCHOW KRAUSE LLP			\$38,334.80				

<i>Vendor</i>	BATTERIES PLUS	<i>Purchase Order</i>	14A18880				
BATTERIES PLUS	AUTOMOTIVE BATTERIES	14A18880	\$1,696.34	41	226	2200	1/10/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order 14A18880			\$5,224.98				
Total for Vendor BATTERIES PLUS			\$5,224.98				
Vendor	BAXTER & WOODMAN INC	Purchase Order	14S18871				
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 Purchase Order 14S18871			\$10,931.70				
Total for Vendor BAXTER & WOODMAN INC			\$10,931.70				
Vendor	BEHAVIOR DATA SYSTEMS LTD	Purchase Order	J19227				
BEHAVIOR DATA SYSTEMS LTD	DISKETTS	J19227	\$7,500.00	01	473	2100	4/7/2014
Total for Purchase Order J19227			\$7,500.00				
Total for Vendor BEHAVIOR DATA SYSTEMS LTD			\$7,500.00				
Vendor	BELL AND HOWELL LLC	Purchase Order	E-1236				
BELL AND HOWELL LLC	MTC AGRMT-VOTE BY MAIL SYS	E-1236	\$12,000.00	01	930	3090	2/24/2014
Total for Purchase Order E-1236			\$12,000.00				
Total for Vendor BELL AND HOWELL LLC			\$12,000.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	BENTLEY SYSTEMS INC	<i>Purchase Order</i>	J19276				
BENTLEY SYSTEMS INC	LIC SUB/RDWY ENG STWR	J19276	\$12,956.21	41	226	4230	1/9/2014
<i>Total for Purchase Order J19276</i>			\$12,956.21				
<i>Total for Vendor BENTLEY SYSTEMS INC</i>			\$12,956.21				
<i>Vendor</i>	BEST QUALITY CLEANING INC	<i>Purchase Order</i>	14A17996				
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
<i>Total for Purchase Order 14A17996</i>			\$5,713.32				
<i>Total for Vendor BEST QUALITY CLEANING INC</i>			\$5,713.32				
<i>Vendor</i>	BEST TECHNOLOGY SYSTEMS INC	<i>Purchase Order</i>	14A18802				
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
<i>Total for Purchase Order 14A18802</i>			\$7,766.99				
<i>Total for Vendor BEST TECHNOLOGY SYSTEMS INC</i>			\$7,766.99				
<i>Vendor</i>	BGR GOVERNMENT AFFAIRS LLC	<i>Purchase Order</i>	14S18989				
BGR GOVERNMENT AFFAIRS LLC	CNSLT SVS/LOBBYST	14S18989	\$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	LOBBYIST SVCS 1/14	14S18989	\$2,500.00	04	205	3090	1/17/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 1/14	14S18989	\$7,500.00	41	226	3090	1/17/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVC 2/14	14S18989	\$2,500.00	04	205	3090	2/14/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVC 2/14	14S18989	\$7,500.00	41	226	3090	2/14/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVS 3/14	14S18989	\$2,500.00	04	205	3090	3/18/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVS 3/14	14S18989	\$7,500.00	41	226	3090	3/18/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 4/14	14S18989	\$2,500.00	04	205	3090	4/14/2014
BGR GOVERNMENT AFFAIRS LLC	LOBBYIST SVCS 4/14	14S18989	\$7,500.00	41	226	3090	4/14/2014
Total for Purchase Order 14S18989			\$50,000.00				
Total for Vendor BGR GOVERNMENT AFFAIRS LLC			\$50,000.00				

<i>Vendor</i>	BLOOMBERG BNA	<i>Purchase Order</i>	J19233				
BLOOMBERG BNA	TAX MGMT,LW LIB PKG	J19233	\$9,674.00	34	370	2100	1/3/2014
Total for Purchase Order J19233			\$9,674.00				
Total for Vendor BLOOMBERG BNA			\$9,674.00				

<i>Vendor</i>	BMC SOFTWARE INC	<i>Purchase Order</i>	950774A				
BMC SOFTWARE INC	SFTWR MTCE TRAKIT SYS 11/30	950774A	\$8,163.00	911	950	3690	12/26/2013
Total for Purchase Order 950774A			\$8,163.00				
Total for Vendor BMC SOFTWARE INC			\$8,163.00				

<i>Vendor</i>	BOND, DICKSON & ASSOCIATES PC	<i>Purchase Order</i>	S19441				
BOND, DICKSON & ASSOCIATES PC	LGL SVCS CASE 13-01 2/10-28	S19441	\$2,733.50	01	798	3060	3/24/2014
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 MAR'14	S19441	\$2,325.00	01	798	3060	4/21/2014
Total for Purchase Order S19441			\$7,285.40				
Total for Vendor BOND, DICKSON & ASSOCIATES PC			\$7,285.40				

<i>Vendor</i>	BONNELL INDUSTRIES INC	<i>Purchase Order</i>	14D19009				
BONNELL INDUSTRIES INC	CURB SHOES/PLOW BLADES	14D19009	\$17,420.00	41	226	2200	1/17/2014
Total for Purchase Order 14D19009			\$17,420.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	BONNELL INDUSTRIES INC	Purchase Order	D19426				
BONNELL INDUSTRIES INC	PLOW BLADES/CURB SHOES	D19426	\$18,675.00	41	226	2200	4/7/2014
			Total for Purchase Order D19426				\$18,675.00
			Total for Vendor BONNELL INDUSTRIES INC				\$36,095.00
Vendor	BORCHERT & ASSOCIATES INC	Purchase Order	S19303				
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 Purchase Order S19303				\$4,437.50
			Total for Vendor BORCHERT & ASSOCIATES INC				\$4,437.50
Vendor	BOWMAN BARRETT & ASSOC INC	Purchase Order	14S18030				
BOWMAN BARRETT & ASSOC INC	SEC 12-00220-03-BR	14S18030	\$6,244.71	30	203	4550	1/27/2014
			Total for Purchase Order 14S18030				\$6,244.71
			Total for Vendor BOWMAN BARRETT & ASSOC INC				\$6,244.71
Vendor	BUIKEMA'S ACE HARDWARE-232	Purchase Order	D19310				
BUIKEMA'S ACE HARDWARE-232	LIQUID PROPANE 12/2,1/13,14	D19310	\$257.63	41	226	2160	1/27/2014
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	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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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	\$86.85	41	226	2160	4/21/2014
BUIKEMA'S ACE HARDWARE-232	BULK LP	D19310	\$182.03	41	226	2160	4/21/2014
<i>Total for Purchase Order D19310</i>			\$3,485.29				
<i>Total for Vendor BUIKEMA'S ACE HARDWARE-232</i>			\$3,485.29				

<i>Vendor</i>	BUILDERS CHICAGO CORP	<i>Purchase Order</i>	14A18888				
BUILDERS CHICAGO CORP	SVC DOOR AT CORONER	14A18888	\$488.96	01	700	3600	1/27/2014
BUILDERS CHICAGO CORP	SVC JOF DOOR	14A18888	\$410.00	01	700	3600	2/5/2014
BUILDERS CHICAGO CORP	SVC GATE 509 GARAGE	14A18888	\$295.00	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
<i>Total for Purchase Order 14A18888</i>			\$6,638.96				

<i>Vendor</i>	BUILDERS CHICAGO CORP	<i>Purchase Order</i>	14A18892				
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
<i>Total for Purchase Order 14A18892</i>			\$6,989.99				
<i>Total for Vendor BUILDERS CHICAGO CORP</i>			\$13,628.95				

<i>Vendor</i>	BURNS & MCDONNELL	<i>Purchase Order</i>	14S18018				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
<i>Total for Purchase Order 14S18018</i>			\$24,186.48				
<i>Total for Vendor BURNS & MCDONNELL</i>			\$24,186.48				
<hr/>							
<i>Vendor</i>	C A INC			<i>Purchase Order 14J18475</i>			
C A INC	E-SERVICEER SPRT & MTCE	14J18475	\$40,536.00	01	730	3690	12/27/2013
<i>Total for Purchase Order 14J18475</i>			\$40,536.00				
<i>Total for Vendor C A INC</i>			\$40,536.00				
<hr/>							
<i>Vendor</i>	C&C GENERAL CONTRACTORS INC			<i>Purchase Order 14A18812</i>			
C&C GENERAL CONTRACTORS INC	REHAB BIOSOLIDS BLDG	14A18812	\$50,669.28	406	217	4410	2/26/2014
<i>Total for Purchase Order 14A18812</i>			\$50,669.28				
<i>Total for Vendor C&C GENERAL CONTRACTORS INC</i>			\$50,669.28				
<hr/>							
<i>Vendor</i>	CALL ONE			<i>Purchase Order 14A18610</i>			
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
<i>Total for Purchase Order 14A18610</i>			\$1,943.37				
<i>Total for Vendor CALL ONE</i>			\$1,943.37				
<hr/>							
<i>Vendor</i>	CAMPLIN ENVIRONMENTAL SVCS INC			<i>Purchase Order 14S17336</i>			
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
<i>Total for Purchase Order 14S17336</i>			\$24,550.00				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor CAMPLIN ENVIRONMENTAL SVCS INC			\$24,550.00				
Vendor	CANON BUSINESS SOLUTIONS INC	Purchase Order	14A17787				
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
Total for Purchase Order 14A17787			\$61,564.49				
Vendor	CANON BUSINESS SOLUTIONS INC	Purchase Order	14L16138				
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
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
Total for Purchase Order 14L16138			\$5,145.24				
Vendor	CANON BUSINESS SOLUTIONS INC	Purchase Order	14L16139				
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 Purchase Order 14L16139			\$3,430.16				
Total for Vendor CANON BUSINESS SOLUTIONS INC			\$70,139.89				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L15591				
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
Total for Purchase Order 14L15591			\$452.22				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16070				
CANON FINANCIAL SERVICES INC	C44764 LIC,COPY,SVC	14L16070	\$3,670.31	23	450	3510	2/24/2014
	<i>Total for Purchase Order 14L16070</i>		\$3,670.31				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16071				
CANON FINANCIAL SERVICES INC	COPY SVCS DEC'13	14L16071	\$94.50	17	490	3510	2/21/2014
	<i>Total for Purchase Order 14L16071</i>		\$94.50				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16072				
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
	<i>Total for Purchase Order 14L16072</i>		\$551.63				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16073				
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
	<i>Total for Purchase Order 14L16073</i>		\$1,936.13				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16074				
CANON FINANCIAL SERVICES INC	CLR METER OVERAGE	14L16074	\$155.53	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	MULTI-FUNCTION DVC SVC	14L16074	\$28.35	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	MULTI-FUNCTION DVC SVC	14L16074	\$692.37	41	226	3510	1/27/2014
	<i>Total for Purchase Order 14L16074</i>		\$991.91				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16075				
CANON FINANCIAL SERVICES INC	COPIER SVC-NOV'13	14L16075	\$144.36	34	370	3510	1/17/2014
	<i>Total for Purchase Order 14L16075</i>		\$144.36				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16080				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
Total for Purchase Order 14L16080			\$441.87				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16082				
CANON FINANCIAL SERVICES INC	COPIER CHARGES 12/13/13	14L16082	\$61.05	04	205	3510	1/21/2014
Total for Purchase Order 14L16082			\$61.05				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16083				
CANON FINANCIAL SERVICES INC	COPIER SERVICES	14L16083	\$822.65	15	650	3510	12/24/2013
CANON FINANCIAL SERVICES INC	COPIER	14L16083	\$42.23	15	650	3510	3/10/2014
CANON FINANCIAL SERVICES INC	COPIER	14L16083	\$49.39	15	650	3510	3/10/2014
Total for Purchase Order 14L16083			\$914.27				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16084				
CANON FINANCIAL SERVICES INC	COPIER SVCS DEC'13	14L16084	\$28.35	151	353	3510	1/21/2014
Total for Purchase Order 14L16084			\$28.35				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16085				
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
Total for Purchase Order 14L16085			\$366.80				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16086				
CANON FINANCIAL SERVICES INC	CNTRCT SVC DEC'13	14L16086	\$86.07	18	361	3510	1/17/2014
Total for Purchase Order 14L16086			\$86.07				
Vendor	CANON FINANCIAL SERVICES INC	Purchase Order	14L16087				
CANON FINANCIAL SERVICES INC	NOV OVRGS COPIER	14L16087	\$189.00	53	118	3510	1/17/2014
Total for Purchase Order 14L16087			\$189.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16088				
CANON FINANCIAL SERVICES INC	COPIER FEES 12/13/13	14L16088	\$132.30	53	974	3510	1/21/2014
<i>Total for Purchase Order 14L16088</i>			\$132.30				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16089				
CANON FINANCIAL SERVICES INC	FY14 COPIER SVC-DECEMBER	14L16089	\$431.91	54	875	3510	2/3/2014
<i>Total for Purchase Order 14L16089</i>			\$431.91				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16090				
CANON FINANCIAL SERVICES INC	FY14 COPIER-DEC ADDL	14L16090	\$16.65	01	760	3510	2/4/2014
CANON FINANCIAL SERVICES INC	FY14 COPIER SVC-DEC 2013	14L16090	\$24,634.73	01	760	3510	2/4/2014
CANON FINANCIAL SERVICES INC	COPY SVCS DEC'13	14L16090	\$1,228.97	01	760	3510	2/21/2014
CANON FINANCIAL SERVICES INC	COPIER	14L16090	\$753.60	15	650	3510	3/10/2014
<i>Total for Purchase Order 14L16090</i>			\$26,633.95				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16136				
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
<i>Total for Purchase Order 14L16136</i>			\$3,801.84				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L16137				
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
<i>Total for Purchase Order 14L16137</i>			\$4,592.28				
<i>Vendor</i>	CANON FINANCIAL SERVICES INC	<i>Purchase Order</i>	14L17830				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order 14L17830			\$1,134.00				
Total for Vendor CANON FINANCIAL SERVICES INC			\$46,654.75				

<i>Vendor</i>	CANTIGNY FOUNDATION	<i>Purchase Order</i>	14U16467				
CANTIGNY FOUNDATION	20% COST SHRE STRMBNK STBL	14U16467	\$6,916.64	04	205	3750	3/4/2014
Total for Purchase Order 14U16467			\$6,916.64				
Total for Vendor CANTIGNY FOUNDATION			\$6,916.64				

<i>Vendor</i>	CARASOFT TECHNOLOGY CORP	<i>Purchase Order</i>	14A19184				
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
Total for Purchase Order 14A19184			\$7,500.00				
Total for Vendor CARASOFT TECHNOLOGY CORP			\$7,500.00				

<i>Vendor</i>	CARAS LLC	<i>Purchase Order</i>	14A18778				
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 Purchase Order 14A18778			\$8,126.52				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor CARAS LLC			\$8,126.52				
Vendor	CARQUEST AUTO PARTS	Purchase Order	14L17484				
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
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 Purchase Order 14L17484			\$1,523.54				
Total for Vendor CARQUEST AUTO PARTS			\$1,523.54				
Vendor	CASSIDIAN	Purchase Order	E19417				
CASSIDIAN	REVERSE 911 ANNL SUPPORT	E19417	\$6,059.00	01	400	3090	2/18/2014
Total for Purchase Order E19417			\$6,059.00				
Total for Vendor CASSIDIAN			\$6,059.00				
Vendor	CATHOLIC CHARITIES	Purchase Order	14S18762				
CATHOLIC CHARITIES	TEMP HSNG NOV'13	14S18762	\$3,750.00	53	111	3136	12/27/2013
Total for Purchase Order 14S18762			\$3,750.00				
Total for Vendor CATHOLIC CHARITIES			\$3,750.00				
Vendor	CCH INCORPORATED	Purchase Order	J19294				
CCH INCORPORATED	STD FED/INHER ESTATE TAX	J19294	\$6,147.54	34	370	2100	1/3/2014
Total for Purchase Order J19294			\$6,147.54				
Total for Vendor CCH INCORPORATED			\$6,147.54				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	CCS INTERNATIONAL INC	Purchase Order	14S18355A				
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 Purchase Order 14S18355A			\$53,127.65				
Total for Vendor CCS INTERNATIONAL INC			\$53,127.65				
Vendor	CD LLC	Purchase Order	D19347				
CD LLC	2 PRT ELEC VEH CHRG STNS	D19347	\$6,843.00	01	700	3600	3/25/2014
Total for Purchase Order D19347			\$6,843.00				
Total for Vendor CD LLC			\$6,843.00				
Vendor	CDM SMITH INC	Purchase Order	14S17044				
CDM SMITH INC	ENG SVC SUGAR CRK WTRSHD	14S17044	\$712.35	04	205	3050	3/25/2014
Total for Purchase Order 14S17044			\$712.35				
Vendor	CDM SMITH INC	Purchase Order	14S18952				
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
Total for Purchase Order 14S18952			\$14,996.07				
Total for Vendor CDM SMITH INC			\$15,708.42				
Vendor	CDW GOVERNMENT	Purchase Order	950788				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Purchase Order 950788</i>			\$4,148.20				
<i>Total for Vendor CDW GOVERNMENT</i>			\$4,148.20				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	14L17663				
CDW GOVERNMENT INC	LICENSING MTCE AGRMNT	14L17663	\$495,886.87	01	730	3690	1/21/2014
<i>Total for Purchase Order 14L17663</i>			\$495,886.87				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	14L18632				
CDW GOVERNMENT INC	MICROSOFT CLOUD EMAIL SVC	14L18632	\$18,020.00	01	730	3690	1/21/2014
<i>Total for Purchase Order 14L18632</i>			\$18,020.00				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	14L18924				
CDW GOVERNMENT INC	SFTWR SPRT	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
<i>Total for Purchase Order 14L18924</i>			\$18,063.23				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	14L18986				
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
<i>Total for Purchase Order 14L18986</i>			\$7,722.60				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	14L19118				
CDW GOVERNMENT INC	C44665 NOTEBOOKS	14L19118	\$39,215.74	23	450	2030	4/1/2014
<i>Total for Purchase Order 14L19118</i>			\$39,215.74				
<i>Vendor</i>	CDW GOVERNMENT INC	<i>Purchase Order</i>	L19265				
CDW GOVERNMENT INC	HRDWR/SFTWR 01-730	L19265	\$4,881.21	01	792	2030	1/22/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 Purchase Order L19265			\$35,543.92				
Total for Vendor CDW GOVERNMENT INC			\$614,452.36				

Vendor	CENTER POINT ENERGY SERVICES	Purchase Order	14A19041				
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	P-4 1/1-31/14	14A19041	\$21,239.40	23	450	3400	3/12/2014
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	P5 2/1-28 VAR DEPTS	14A19041	\$161,858.18	01	700	3400	3/24/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
CENTER POINT ENERGY SERVICES	P 5 2/1-2/28/14-CC	14A19041	\$30,083.65	23	450	3400	3/28/2014	
Total for Purchase Order 14A19041			\$558,796.78					
Vendor	CENTER POINT ENERGY SERVICES	Purchase Order	14A19042					
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	
Total for Purchase Order 14A19042			\$117,338.05					
Vendor	CENTER POINT ENERGY SERVICES	Purchase Order	14A19043					
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 Purchase Order 14A19043			\$25,539.19					
Total for Vendor CENTER POINT ENERGY SERVICES			\$701,674.02					
Vendor	CENTRAL BLACKTOP CO INC	Purchase Order	14DT002313					
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 Purchase Order 14DT002313			\$200,476.25					
Total for Vendor CENTRAL BLACKTOP CO INC			\$200,476.25					
Vendor	CGI TECHNOLOGIES & SOLUTIONS	Purchase Order	14S18994					
CGI TECHNOLOGIES & SOLUTIONS	FIN SYS SFTWR MTC,UPDTS,SPP	14S18994	\$25,762.51	01	760	3690	12/24/2013	

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order 14S18994			\$25,762.51				
Total for Vendor CGI TECHNOLOGIES & SOLUTIONS			\$25,762.51				
Vendor	CHAMPION ENERGY SERVICES LLC	Purchase Order	U19464				
CHAMPION ENERGY SERVICES LLC	ELECTRIC SVC 3/7-4/7	U19464	\$1,742.25	31	214	3410	4/22/2014
Total for Purchase Order U19464			\$1,742.25				
Total for Vendor CHAMPION ENERGY SERVICES LLC			\$1,742.25				
Vendor	CHARLES EQUIPMENT ENERGY	Purchase Order	14A18576				
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 Purchase Order 14A18576			\$18,612.28				
Total for Vendor CHARLES EQUIPMENT ENERGY			\$18,612.28				
Vendor	CHASE	Purchase Order	14WIA538112				
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 Purchase Order 14WIA538112			\$24,180.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor CHASE</i>			\$24,180.00				
<i>Vendor</i>	CHICAGO COOLING TOWER CO	<i>Purchase Order</i>	14D19106				
CHICAGO COOLING TOWER CO	RPR FAN CYLINDER - PWR PLNT	14D19106	\$7,200.00	01	700	3600	1/17/2014
<i>Total for Purchase Order 14D19106</i>			\$7,200.00				
<i>Total for Vendor CHICAGO COOLING TOWER CO</i>			\$7,200.00				
<i>Vendor</i>	CHICAGO METROPOLITAN FIRE	<i>Purchase Order</i>	14J18874				
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
CHICAGO METROPOLITAN FIRE	FIRE ALRM MNTR OEM JAN-MAR	14J18874	\$232.05	01	700	3600	3/18/2014
<i>Total for Purchase Order 14J18874</i>			\$4,567.05				
<i>Total for Vendor CHICAGO METROPOLITAN FIRE</i>			\$4,567.05				
<i>Vendor</i>	CHRISTIAN-ROGE & ASSOCIATES	<i>Purchase Order</i>	14S19005				
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
<i>Total for Purchase Order 14S19005</i>			\$80,384.88				
<i>Total for Vendor CHRISTIAN-ROGE & ASSOCIATES</i>			\$80,384.88				
<i>Vendor</i>	CHRISTOPHER B BURKE ENG LTD	<i>Purchase Order</i>	14S18963				
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
<i>Total for Purchase Order 14S18963</i>			\$5,742.80				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor CHRISTOPHER B BURKE ENG LTD			\$5,742.80				
Vendor	CIBER INC	Purchase Order	14A18369				
CIBER INC	SFTWR IMPLNTN ERP	14A18369	\$10,200.00	408	221	3090	1/29/2014
CIBER INC	SFTWR IMPLMNT ERP	14A18369	\$28,900.00	408	221	3090	1/29/2014
CIBER INC	SFTWR IMPL/SVCS ERP	14A18369	\$478.46	408	221	3090	3/17/2014
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 IMPLMNT/SVC 9/7-10/1	14A18369	\$733.85	408	221	3090	3/19/2014
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	SFTWAR IMPLEMENTATION ERP	14A18369	\$69,500.00	408	221	3090	3/19/2014
CIBER INC	SFTWR IMPL/SVC 12/28-1/10	14A18369	\$3,180.02	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 8/10-23/13	14A18369	\$1,036.42	408	221	3090	3/24/2014
CIBER INC	SFTWR IMPL/SVC 12/14-27/13	14A18369	\$563.59	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 1/25-2/27	14A18369	\$9,756.76	408	221	3090	3/28/2014
CIBER INC	SFTWR IMPL/SVC 1/11-30	14A18369	\$2,155.23	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 2/1-12/31/13	14A18369	\$8,596.07	408	221	3090	3/31/2014
CIBER INC	SFTWR IMPL/SVCS 9/7-27/13	14A18369	\$5,172.24	408	221	3090	4/1/2014
CIBER INC	SFTWR IMPL/SVC 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/SVC 12/28-1/10	14A18369	\$478.46	408	221	3090	4/7/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CIBER INC	SFTWR IMPL/SVC 3/17-18	14A18369	\$364,174.50	408	221	3090	4/7/2014
CIBER INC	SFTWR IMPL/SVC 1/11-24	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/SVCS 1/11-24	14A18369	\$1,087.50	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 3/8-21	14A18369	\$10,729.16	408	221	3090	4/15/2014
CIBER INC	SFTWR IMPL/SVC 2/8-21	14A18369	\$1,106.24	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 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 2/8-21	14A18369	\$8,942.98	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/SVC 3/8-21	14A18369	\$956.92	408	221	3090	4/21/2014
CIBER INC	SFTWR IMPL/SVC 3/8-21	14A18369	\$826.10	408	221	3090	4/21/2014
Total for Purchase Order 14A18369			\$698,826.85				
Total for Vendor CIBER INC			\$698,826.85				

Vendor	CITY OF DARIEN	Purchase Order	14DT001311				
CITY OF DARIEN	17 MOWINGS 4/16-10/11/13	14DT001311	\$65,380.00	41	226	3610	1/28/2014
Total for Purchase Order 14DT001311			\$65,380.00				
Total for Vendor CITY OF DARIEN			\$65,380.00				

Vendor	CITY OF NAPERVILLE	Purchase Order	14DT001811				
CITY OF NAPERVILLE	MOWING 7 5/9-10/24/13	14DT001811	\$28,140.00	41	226	3610	1/29/2014
Total for Purchase Order 14DT001811			\$28,140.00				

Vendor	CITY OF NAPERVILLE	Purchase Order	14DT002701				
CITY OF NAPERVILLE	SEC 98-00288-02-CH	14DT002701	\$1.64	41	226	3750	2/4/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
CITY OF NAPERVILLE	SEC 98-00288-02-CH	14DT002701	\$31,761.32	41 226 4550	2/4/2014
Total for Purchase Order 14DT002701			\$31,762.96		
Total for Vendor CITY OF NAPERVILLE			\$59,902.96		

Vendor	CITY OF WHEATON	Purchase Order	14U19019				
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 11/6-12/5 509 GRG	14U19019	\$41.97	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 11/16-12/5 SPRINKLER	14U19019	\$16.18	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 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 11/6-12/5 479 GRG	14U19019	\$27.90	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 ANNEX	14U19019	\$598.90	01	700	3420	1/2/2014
CITY OF WHEATON	PMT 2 11/6-12/5	14U19019	\$5,299.74	23	450	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	P-2 11/6-12/5 SHRF/JAIL	14U19019	\$12,767.04	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 CANEC	14U19019	\$41.28	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 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 PWR PLNT	14U19019	\$438.34	01	700	3420	1/3/2014
CITY OF WHEATON	P-2 11/6-12/5 SHRF/JL	14U19019	\$2,221.08	01	700	3420	1/3/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 JOF	14U19019	\$1,840.12	01	700	3420	1/27/2014
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 12/5-1/6 509 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	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 OEM	14U19019	\$96.03	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	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 STN #1	14U19019	\$14.52	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	PMT 3 12/5-1/6 JAIL FIRE LN	14U19019	\$837.90	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 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
CITY OF WHEATON	P4 1/6-2/5 CANEC	14U19019	\$58.09	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 JAIL FIRE LN	14U19019	\$837.90	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 1/6-2/5/14-JTK	14U19019	\$1,351.33	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	P-4 1/6-2/5/14 CC	14U19019	\$6,216.87	23	450	3420	3/3/2014
CITY OF WHEATON	P-4 1/6-2/5 SWAP	14U19019	\$106.14	01	700	3420	3/3/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 1/6-2/514 509 GRG	14U19019	\$65.19	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 OEM	14U19019	\$111.45	01	700	3420	3/3/2014
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 SHRF/JL	14U19019	\$2,657.38	01	700	3420	3/3/2014
CITY OF WHEATON	PMT 4 1/6-2/5 JOF	14U19019	\$1,639.66	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	\$1,729.65	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-CANEC	14U19019	\$58.09	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	\$1,575.45	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
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 SHRF/JL	14U19019	\$14,011.72	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-5/2/5-3/5-479 GRG	14U19019	\$42.67	01	700	3420	3/24/2014
CITY OF WHEATON	P-5 25/-3/5-SHRFF,JAIL	14U19019	\$2,456.92	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-BLD 2,OEM ETC	14U19019	\$377.83	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 2/5-3/5 STN 1	14U19019	\$14.52	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-OEM	14U19019	\$96.03	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order 14U19019			\$160,366.76					
Vendor	CITY OF WHEATON	Purchase Order	14U19046					
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 Purchase Order 14U19046			\$1,303.81					
Total for Vendor CITY OF WHEATON			\$161,670.57					
Vendor	CLARK HILL PLC	Purchase Order	14S17276					
CLARK HILL PLC	PROF LEGAL SVCS	14S17276	\$752.80	41	226	3060	12/26/2013	
Total for Purchase Order 14S17276			\$752.80					
Vendor	CLARK HILL PLC	Purchase Order	14S17303					
CLARK HILL PLC	LGL-1590 BLMINGDALE-458071	14S17303	\$892.50	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-7500 S KINGERY-505557	14S17303	\$122.50	41	226	3060	3/5/2014	
Total for Purchase Order 14S17303			\$1,820.00					
Vendor	CLARK HILL PLC	Purchase Order	14S18903					
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	\$315.00	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 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	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CLARK HILL PLC	LGL SVC/NEG HWY AUTH APPLCT	14S18903	\$245.00	41	226	3060	2/7/2014
CLARK HILL PLC	LGL 2340 75TH CONOCO JAN'14	14S18903	\$595.00	41	226	3060	3/25/2014
Total for Purchase Order 14S18903			\$2,975.00				
Vendor	CLARK HILL PLC	Purchase Order	14S18904				
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 Purchase Order 14S18904			\$4,814.69				
Total for Vendor CLARK HILL PLC			\$10,362.49				
Vendor	COCA-COLA REFRESHMENTS	Purchase Order	14J18677				
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	\$254.24	23	450	2120	3/7/2014
COCA-COLA REFRESHMENTS	C44671 CANNED/BOTTLED BEV	14J18677	\$228.44	23	450	2120	3/7/2014
COCA-COLA REFRESHMENTS	C44670 CNND/BTTLD BEV	14J18677	\$306.00	23	450	2120	3/14/2014
COCA-COLA REFRESHMENTS	C44670 CNND/BTTLD BEV	14J18677	\$435.64	23	450	2120	3/14/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
COCA-COLA REFRESHMENTS	C44977 CANNED/BOTTLED BEV	14J18677	\$260.16	23 450 2120	3/17/2014
COCA-COLA REFRESHMENTS	C44902 CANNED/BOTTLED BEV	14J18677	\$180.48	23 450 2120	3/24/2014
COCA-COLA REFRESHMENTS	C44760 CANNED/BOTTLED BEV	14J18677	\$234.36	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	C44976 CANNED/BOTTLED BEV	14J18677	\$650.00	23 450 2120	3/28/2014
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	C44976 CANNED/BOTTLED BEV	14J18677	\$164.88	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	C45184 CANNED/BOTTLED BEV	14J18677	\$223.20	23 450 2120	4/15/2014
Total for Purchase Order 14J18677			\$11,447.99		
Total for Vendor COCA-COLA REFRESHMENTS			\$11,447.99		

Vendor	COLLINS ENGINEERS INC	Purchase Order	14S18958
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 Purchase Order 14S18958			\$27,233.50
Total for Vendor COLLINS ENGINEERS INC			\$27,233.50

Vendor	COM ED	Purchase Order	14U18571
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
Total for Purchase Order 14U18571			\$2,031.71				
Vendor	COM ED	Purchase Order		14U19029			
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
Total for Purchase Order 14U19029			\$4,510.55				
Vendor	COM ED	Purchase Order		14U19031			
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-304	14U19031	\$24.46	01	700	3410	12/26/2013
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-101	14U19031	\$26.99	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	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 #303	14U19031	\$24.46	01	700	3410	12/27/2013
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 #104	14U19031	\$26.03	01	700	3410	12/27/2013
COM ED	P-2 11/13/12/17-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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 #104	14U19031	\$29.16	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 #304	14U19031	\$28.94	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 #303	14U19031	\$28.94	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 12/12-1/16 1901 #300	14U19031	\$28.94	01	700	3410	1/31/2014
COM ED	P-3 12/12-1/16 1901 #103	14U19031	\$77.14	01	700	3410	1/31/2014
COM ED	P3 12/16-1/17-SHRF SHOOT HS	14U19031	\$75.09	01	700	3410	2/4/2014
COM ED	P-3 12/17-1/17-SASP	14U19031	\$406.28	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
COM ED	P4 1/16-2/14 1901 BLD#103	14U19031	\$69.00	01	700	3410	3/3/2014
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-U/101	14U19031	\$29.74	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 1/16-2/14 1901 NPR BLV	14U19031	\$858.23	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 1/16-2/14-1901 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-U/102	14U19031	\$42.99	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 2/14-3/14 1901-101	14U19031	\$29.56	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-BLDG 104	14U19031	\$29.00	01	700	3410	3/28/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 1901 BLDG	14U19031	\$28.94	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/17 BLDG 304	14U19031	\$28.94	01	700	3410	3/28/2014
COM ED	P 5 2/14-3/14 1901 BLDG	14U19031	\$888.88	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
Total for Purchase Order 14U19031			\$8,719.82				
Vendor	COM ED	Purchase Order	14U19033				
COM ED	ELEC SVC 11/4-12/4	14U19033	\$2,452.54	31	213	3410	12/27/2013
COM ED	ELEC SVC 11/4-12/4	14U19033	\$3,551.46	31	214	3410	12/27/2013
COM ED	SVC 6029 11/21-12/27/13	14U19033	\$3,985.76	31	213	3410	1/8/2014
COM ED	SVC 7018,9019 11/22-12/30	14U19033	\$304.90	31	214	3410	1/8/2014
COM ED	ELECTRIC SVC 11/22-1/14	14U19033	\$4,216.46	31	214	3410	2/3/2014
COM ED	ELECTRIC SVC 11/22-1/14	14U19033	\$2,673.88	31	213	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	ELEC SVC 11/16/13	14U19033	\$4,737.17	31	214	3410	3/11/2014
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	\$2,831.91	31	213	3410	3/11/2014
COM ED	SVC 7018 1/30-3/1/14	14U19033	\$167.89	31	214	3410	3/19/2014
COM ED	SVC 6029 1/28-2/26/14	14U19033	\$4,912.31	31	213	3410	3/19/2014
COM ED	ELEC SVCS 1/31-3/9/14	14U19033	\$4,641.55	31	214	3410	4/1/2014
COM ED	ELEC SVCS 1/31-3/9/14	14U19033	\$2,631.01	31	213	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
Total for Purchase Order 14U19033			\$48,826.34				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	COM ED	Purchase Order	14U19095				
COM ED	SVC 7005 11/11-12/12/13	14U19095	\$35.86	41	226	3410	12/27/2013
COM ED	SVC 2034 11/20-12/21/13	14U19095	\$38.73	41	226	3410	1/13/2014
COM ED	SVC 1010 11/13-12/16/13	14U19095	\$131.94	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 3009 1/30-3/1/14	14U19095	\$46.05	41	226	3410	3/25/2014
COM ED	SVC 4006 1/30-3/1/14	14U19095	\$22.91	41	226	3410	3/25/2014
COM ED	SVC 7005 2/15-3/17/14	14U19095	\$31.50	41	226	3410	4/1/2014
COM ED	SVC 2034 2/26-3/26	14U19095	\$42.03	41	226	3410	4/7/2014
COM ED	SVC 1010 2/18-3/19	14U19095	\$143.97	41	226	3410	4/7/2014
COM ED	SVC 4006 3/1-31/14	14U19095	\$20.88	41	226	3410	4/14/2014
COM ED	SVC 3009 3/1-31/14	14U19095	\$41.70	41	226	3410	4/14/2014
Total for Purchase Order 14U19095			\$1,191.32				
Vendor	COM ED	Purchase Order	14U19096				
COM ED	SVC 1094 11/1-12/4	14U19096	\$127.61	41	226	3410	12/26/2013
COM ED	SVC 3018 11/6-12/9/13	14U19096	\$393.60	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 2035 11/6-12/9/13	14U19096	\$792.91	41	226	3410	12/27/2013

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 12/9-1/10-3018	14U19096	\$401.33	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 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 2035 1/10/14-2/11/14	14U19096	\$811.45	41	226	3410	3/3/2014
COM ED	SVC 1016 1/3/14-2/4/14	14U19096	\$7,360.13	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 8022 1/28-2/26/14	14U19096	\$1,227.86	41	226	3410	3/11/2014
COM ED	SVC 5033 1/27-2/25/14	14U19096	\$99.65	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 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
COM ED	SVC 2035 2/11-3/12/14	14U19096	\$811.45	41	226	3410	4/1/2014
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
Total for Purchase Order 14U19096			\$38,814.09				

Vendor	COM ED	Purchase Order	U19448				
COM ED	SVC 3 ACCTS 12/30-3/6	U19448	\$397.41	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 ACCT 3007 1/31-3/3	U19448	\$1,025.38	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 2 ACCTS 12/27-2/27/14	U19448	\$906.09	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 2 ACCTS 12/26-2/28/14	U19448	\$207.20	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	SVC 2/27-3/31 3 ACCTS	U19448	\$151.30	04	205	3410	4/14/2014
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	SVCS 3/6-4/4/14	U19448	\$187.47	04	205	3410	4/21/2014
COM ED	SVCS 3/10-4/7	U19448	\$32.30	04	205	3410	4/21/2014
Total for Purchase Order U19448			\$4,542.07				
Total for Vendor COM ED			\$108,635.90				

Vendor	COMCAST	Purchase Order	14J18884				
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 Purchase Order 14J18884			\$4,680.00				
Total for Vendor COMCAST			\$4,680.00				

Vendor	COMCAST CABLE	Purchase Order	14E16258				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order 14E16258			\$3,927.91					
Vendor	COMCAST CABLE	Purchase Order	E19218A					
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	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	
COMCAST CABLE	INTRNT SVC GH FLD CRT JAN14	E19218A	\$139.85	01	730	3430	2/11/2014	
COMCAST CABLE	INTRNT-GH FLD CRT FEB/'14	E19218A	\$139.85	01	730	3430	2/14/2014	
COMCAST CABLE	INTRNT DG FLD CRT FEB 2014	E19218A	\$119.90	01	730	3430	3/4/2014	
COMCAST CABLE	PUBLIC WRLSS SVC FEB 2014	E19218A	\$8.39	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/DG TRFC CRT-MAR14	E19218A	\$119.90	01	730	3430	4/1/2014	
COMCAST CABLE	INTRNT/ADDSN TRFC CRT MAR14	E19218A	\$140.65	01	730	3430	4/1/2014	
COMCAST CABLE	PUB WRLSS-MAR'14	E19218A	\$146.90	01	730	3430	4/1/2014	
COMCAST CABLE	INTRNT SVC DG TRFFC CRT4/14	E19218A	\$119.90	01	730	3430	4/21/2014	
COMCAST CABLE	INTRNT GLNDLHTS TRF CT4/14	E19218A	\$139.85	01	730	3430	4/21/2014	
Total for Purchase Order E19218A			\$2,183.29					
Total for Vendor COMCAST CABLE			\$6,111.20					
Vendor	COMMERCIAL ELECTRONIC SYSTEMS	Purchase Order	14A19200					
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 Purchase Order 14A19200			\$2,375.59					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor COMMERCIAL ELECTRONIC SYSTEMS</i>			\$2,375.59				
<i>Vendor</i>	COMMERCIAL MECHANICAL INC	<i>Purchase Order</i>	14A19140				
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
<i>Total for Purchase Order 14A19140</i>			\$2,322,206.00				
<i>Total for Vendor COMMERCIAL MECHANICAL INC</i>			\$2,322,206.00				
<i>Vendor</i>	COMMERCIAL TIRE SERVICE INC	<i>Purchase Order</i>	D19376				
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
<i>Total for Purchase Order D19376</i>			\$714.00				
<i>Total for Vendor COMMERCIAL TIRE SERVICE INC</i>			\$714.00				
<i>Vendor</i>	COMMUNICATION REVOLVING FUND	<i>Purchase Order</i>	U19349				
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
<i>Total for Purchase Order U19349</i>			\$2,203.20				
<i>Total for Vendor COMMUNICATION REVOLVING FUND</i>			\$2,203.20				
<i>Vendor</i>	CONCEPT TO PROJECT MANAGEMENT	<i>Purchase Order</i>	14A19122				
CONCEPT TO PROJECT MANAGEMENT	(2)12 GAL STORAGE TANKS	14A19122	\$27,094.45	41	226	4190	1/27/2014
<i>Total for Purchase Order 14A19122</i>			\$27,094.45				
<i>Vendor</i>	CONCEPT TO PROJECT MANAGEMENT	<i>Purchase Order</i>	J19427				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
CONCEPT TO PROJECT MANAGEMENT	BLENDING SYS PUMP	J19427	\$4,750.00	41 226 2020	3/5/2014
Total for Purchase Order J19427			\$4,750.00		
Total for Vendor CONCEPT TO PROJECT MANAGEMENT			\$31,844.45		

Vendor	CONCESSION SERVICES INC	Purchase Order	14A19249				
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 Purchase Order 14A19249			\$7,083.85				
Total for Vendor CONCESSION SERVICES INC			\$7,083.85				

Vendor	CONSCISYS CORPORATION	Purchase Order	S19248				
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 Purchase Order S19248			\$852,624.00				
Total for Vendor CONSCISYS CORPORATION			\$852,624.00				

Vendor	CONSERVATION DESIGN FORUM INC	Purchase Order	14S17689				
CONSERVATION DESIGN FORUM INC	PRF ENG SVS-CO METERLGC D/B	14S17689	\$437.50	127	819	3050	12/26/2013
Total for Purchase Order 14S17689			\$437.50				

Vendor	CONSERVATION DESIGN FORUM INC	Purchase Order	14S18810				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
CONSERVATION DESIGN FORUM INC	PRO WTLND,RIPARIAN MNTRNG	14S18810	\$3,419.02	41	226	4550	2/25/2014	
Total for Purchase Order 14S18810			\$5,619.39					
Total for Vendor CONSERVATION DESIGN FORUM INC			\$6,056.89					
Vendor	CONSERVATION LAND STEWARDSHIP	Purchase Order	14A16953					
CONSERVATION LAND STEWARDSHIP	CHRCHELL WDS DAM-RESTORATION	14A16953	\$1,416.67	408	221	4180	2/3/2014	
Total for Purchase Order 14A16953			\$1,416.67					
Total for Vendor CONSERVATION LAND STEWARDSHIP			\$1,416.67					
Vendor	CONTRACT PHARMACY SERVICES INC	Purchase Order	14A18925					
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 Purchase Order 14A18925			\$82,899.52					
Total for Vendor CONTRACT PHARMACY SERVICES INC			\$82,899.52					
Vendor	CORCORAN, JAMES, MD	Purchase Order	S19308					
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	
Total for Purchase Order S19308			\$1,980.00					
Vendor	CORCORAN, JAMES, MD	Purchase Order	S19322					
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	
Total for Purchase Order S19322			\$41,070.04					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor CORCORAN, JAMES, MD			\$43,050.04				
Vendor	CORPORATE LAKES PROPERTY LLC	Purchase Order	14E14630				
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 Purchase Order 14E14630			\$99,926.50				
Total for Vendor CORPORATE LAKES PROPERTY LLC			\$99,926.50				
Vendor	CORVEL CORPORATION	Purchase Order	14A18233				
CORVEL CORPORATION	3RD PRY ADM INS 11/1-30	14A18233	\$8,085.00	07	797	3370	12/26/2013
CORVEL CORPORATION	3RD PRY 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
Total for Purchase Order 14A18233			\$50,900.00				
Total for Vendor CORVEL CORPORATION			\$50,900.00				
Vendor	CO-STAR REALTY INFORMATION INC	Purchase Order	14J18621				
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	LIC R/E LSTNGS-CHGO	14J18621	\$942.61	15	650	3090	2/10/2014
CO-STAR REALTY INFORMATION INC	PROF LIC-ACCSS RL EST LSTNG	14J18621	\$175.00	40	225	3090	2/10/2014
Total for Purchase Order 14J18621			\$3,352.83				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor CO-STAR REALTY INFORMATION INC			\$3,352.83				
Vendor	COTTER CONSULTING INC	Purchase Order	950750Q				
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 Purchase Order 950750Q			\$8,347.50				
Total for Vendor COTTER CONSULTING INC			\$8,347.50				
Vendor	COUNTY COURT REPORTERS INC	Purchase Order	D19237				
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 Purchase Order D19237			\$3,636.00				
Total for Vendor COUNTY COURT REPORTERS INC			\$3,636.00				
Vendor	COYNE TEXTILE SERVICES	Purchase Order	14A18138				
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 UNFRM RNTL 1/20	14A18138	\$104.42	41	226	3510	2/3/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
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 Purchase Order 14A18138			\$2,088.40				
Total for Vendor COYNE TEXTILE SERVICES			\$2,088.40				

<i>Vendor</i>	CREATIVE SERVICES MARKETING &	<i>Purchase Order</i>	14A18725				
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 Purchase Order 14A18725			\$3,554.13				
Total for Vendor CREATIVE SERVICES MARKETING &			\$3,554.13				

<i>Vendor</i>	CURRIE MOTORS	<i>Purchase Order</i>	14L19030				
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 Purchase Order 14L19030			\$84,470.00				
Total for Vendor CURRIE MOTORS			\$84,470.00				

<i>Vendor</i>	DATA WEST CORP	<i>Purchase Order</i>	14E18650A				
DATA WEST CORP	SYSTEM CARE	14E18650A	\$1,500.00	31	213	3090	2/11/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order 14E18650A			\$1,500.00				
Vendor	DATA WEST CORP	Purchase Order	E19406				
DATA WEST CORP	SYSEM SUPPORT	E19406	\$920.00	31	213	3090	4/21/2014
Total for Purchase Order E19406			\$920.00				
Total for Vendor DATA WEST CORP			\$2,420.00				
Vendor	DCG INC	Purchase Order	14WIA530298				
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
Total for Purchase Order 14WIA530298			\$30,230.43				
Total for Vendor DCG INC			\$30,230.43				
Vendor	DE GRAFF, JON	Purchase Order	950786				
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 Purchase Order 950786			\$2,475.00				
Total for Vendor DE GRAFF, JON			\$2,475.00				
Vendor	DECISION TECHNOLOGY	Purchase Order	14J17786				
DECISION TECHNOLOGY	ANNL SFTWR MTC	14J17786	\$17,030.00	01	760	3690	1/17/2014
Total for Purchase Order 14J17786			\$17,030.00				
Total for Vendor DECISION TECHNOLOGY			\$17,030.00				
Vendor	DELL MARKETING LP	Purchase Order	950737Q				
DELL MARKETING LP	REPL END OF LIFE COMPUTER E	950737Q	\$1,048.92	911	950	4230	1/23/2014
Total for Purchase Order 950737Q			\$1,048.92				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	DELL MARKETING LP	Purchase Order	950787				
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
Total for Purchase Order 950787			\$4,455.74				
Vendor	DELL MARKETING LP	Purchase Order	E-1225				
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
Total for Purchase Order E-1225			\$7,031.63				
Vendor	DELL MARKETING LP	Purchase Order	E-1243				
DELL MARKETING LP	6 VENUE8 PRO TABLETS	E-1243	\$2,455.14	01	930	2030	4/14/2014
Total for Purchase Order E-1243			\$2,455.14				
Vendor	DELL MARKETING LP	Purchase Order	L19298				
DELL MARKETING LP	VIDEO STORAGE SVC 01-400	L19298	\$9,148.32	01	792	2030	2/3/2014
Total for Purchase Order L19298			\$9,148.32				
Total for Vendor DELL MARKETING LP			\$24,139.75				
Vendor	DENLER, INC.	Purchase Order	14DT002113				
DENLER, INC.	SEC NO 13-CRKSL-00-GM-P3F	14DT002113	\$13,436.88	30	203	3610	12/31/2013
Total for Purchase Order 14DT002113			\$13,436.88				
Total for Vendor DENLER, INC.			\$13,436.88				
Vendor	DFM ASSOCIATES	Purchase Order	14E-1204				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order 14E-1204			\$56,800.95				
Total for Vendor DFM ASSOCIATES			\$56,800.95				
Vendor	DISCOVERY BENEFITS INC	Purchase Order	14S17599				
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 Purchase Order 14S17599			\$6,615.00				
Total for Vendor DISCOVERY BENEFITS INC			\$6,615.00				
Vendor	DOMINION VOTING SYSTEMS INC	Purchase Order	E-1218				
DOMINION VOTING SYSTEMS INC	GLOBAL ELEC MGMT SYS(GEMS)	E-1218	\$40,110.00	01	930	3090	12/26/2013
Total for Purchase Order E-1218			\$40,110.00				
Total for Vendor DOMINION VOTING SYSTEMS INC			\$40,110.00				
Vendor	DONNELLY AND ASSOCIATES INC	Purchase Order	S19437				
DONNELLY AND ASSOCIATES INC	CNSLT SVS ELVTRS 01-700	S19437	\$13,600.00	01	792	4190	4/21/2014
Total for Purchase Order S19437			\$13,600.00				
Total for Vendor DONNELLY AND ASSOCIATES INC			\$13,600.00				
Vendor	DRYDON EQUIPMENT INC	Purchase Order	P19390				
DRYDON EQUIPMENT INC	PRSSR REGULATOR WGV	P19390	\$6,238.72	31	213	2220	4/7/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order P19390			\$6,238.72				
Total for Vendor DRYDON EQUIPMENT INC			\$6,238.72				
Vendor	DUAL FUEL SYSTEMS INC	Purchase Order	A19336				
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 Purchase Order A19336			\$29,025.00				
Total for Vendor DUAL FUEL SYSTEMS INC			\$29,025.00				
Vendor	DU-COMM	Purchase Order	950757Q				
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
Total for Purchase Order 950757Q			\$64,031.25				
Vendor	DU-COMM	Purchase Order	950781				
DU-COMM	S.E.DUP RADIO/MCRWV NTRWK P	950781	\$15,000.00	911	960	3750	12/26/2013
Total for Purchase Order 950781			\$15,000.00				
Total for Vendor DU-COMM			\$79,031.25				
Vendor	DUNKIN DONUTS	Purchase Order	J19154				
DUNKIN DONUTS	C44610 DONUTS,BAGELS,MFNS	J19154	\$51.90	23	450	2120	1/28/2014
DUNKIN DONUTS	C44610 DONUTS,BAGELS,MFNS	J19154	\$55.40	23	450	2120	1/28/2014
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	\$99.33	23	450	2120	2/7/2014
DUNKIN DONUTS	C44555 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	2/7/2014
DUNKIN DONUTS	C44556 DONUTS BAGELS/MUFFNS	J19154	\$55.90	23	450	2120	2/14/2014
DUNKIN DONUTS	C44556 DONUTS BAGELS/MUFFNS	J19154	\$113.00	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	C44921 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/10/2014
DUNKIN DONUTS	C44920 DONUTS,BAGELS,MUFNS	J19154	\$157.71	23	450	2120	3/10/2014
DUNKIN DONUTS	C44919 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/10/2014
DUNKIN DONUTS	C44921 DONUTS,BAGELS,MUFNS	J19154	\$131.67	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	C45089 DONUTS,BAGELS,MUFNS	J19154	\$157.72	23	450	2120	3/31/2014
DUNKIN DONUTS	C45090 DONUTS,BAGELS,MUFNS	J19154	\$117.99	23	450	2120	3/31/2014
DUNKIN DONUTS	C45088 DONUTS,BAGELS,MUFNS	J19154	\$131.67	23	450	2120	3/31/2014
DUNKIN DONUTS	C45088 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	3/31/2014
DUNKIN DONUTS	C45089 DONUTS,BAGELS,MUFNS	J19154	\$131.67	23	450	2120	3/31/2014
DUNKIN DONUTS	C45186 DONUTS,BAGELS,MUFNS	J19154	\$55.90	23	450	2120	4/15/2014
DUNKIN DONUTS	C45186 DONUTS,BAGELS,MUFNS	J19154	\$124.18	23	450	2120	4/15/2014
Total for Purchase Order J19154			\$2,523.13				
Total for Vendor DUNKIN DONUTS			\$2,523.13				

Vendor	DUPAGE CO HEALTH DEPT	Purchase Order	U19293				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
DUPAGE CO HEALTH DEPT	GRANT BILLING FEB 2014	U19293	\$6,666.66	18	362	3090	4/7/2014	
Total for Purchase Order U19293			\$19,999.98					
Vendor	DUPAGE CO HEALTH DEPT	Purchase Order	U19309					
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 Purchase Order U19309			\$41,250.00					
Total for Vendor DUPAGE CO HEALTH DEPT			\$61,249.98					
Vendor	DUPAGE CO REGIONAL OFFICE OF	Purchase Order	14WIA530296					
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	
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 Purchase Order 14WIA530296			\$54,830.45					
Total for Vendor DUPAGE CO REGIONAL OFFICE OF			\$54,830.45					
Vendor	DUPAGE COUNTY TREASURER	Purchase Order	14S18934					
DUPAGE COUNTY TREASURER	EXCLUDED FOR HIPAA PURPOSES	14S18934	\$2,025.00	118	039	3070	4/9/2014	
Total for Purchase Order 14S18934			\$2,025.00					
Vendor	DUPAGE COUNTY TREASURER	Purchase Order	14S19115					
DUPAGE COUNTY TREASURER	EXCLUDED FOR HIPAA PURPOSES	14S19115	\$135.00	118	083	3070	4/9/2014	
Total for Purchase Order 14S19115			\$135.00					
Total for Vendor DUPAGE COUNTY TREASURER			\$2,160.00					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	DUPAGE FEDERATION ON HUMAN	Purchase Order	14S18782				
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 Purchase Order 14S18782			\$3,588.12				
Total for Vendor DUPAGE FEDERATION ON HUMAN			\$3,588.12				
Vendor	DUPAGE HOMEOWNERSHIP CENTER	Purchase Order	14S18923				
DUPAGE HOMEOWNERSHIP CENTER	PROF SVC WORKSHOP/CNSLNG	14S18923	\$19,692.40	53	111	3090	3/18/2014
Total for Purchase Order 14S18923			\$19,692.40				
Total for Vendor DUPAGE HOMEOWNERSHIP CENTER			\$19,692.40				
Vendor	DURABILT FENCE	Purchase Order	14A17757				
DURABILT FENCE	FENCE REPAIR 12/13	14A17757	\$30,150.00	41	226	3610	1/15/2014
Total for Purchase Order 14A17757			\$30,150.00				
Total for Vendor DURABILT FENCE			\$30,150.00				
Vendor	EARTH WERKS LAND IMPROVEMENT	Purchase Order	14A18047				
EARTH WERKS LAND IMPROVEMENT	RETAINAGE-W BRNCH DUP RVR	14A18047	\$5,000.00	408	221	4180	12/30/2013
Total for Purchase Order 14A18047			\$5,000.00				
Vendor	EARTH WERKS LAND IMPROVEMENT	Purchase Order	14A18916				
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 RSTR TN 1/10-16	14A18916	\$159,850.80	408	221	4180	2/11/2014
EARTH WERKS LAND IMPROVEMENT	WST BRNCH DPG RVR/REST	14A18916	\$36,575.00	408	221	4180	3/4/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order 14A18916			\$622,404.38				
Vendor	EARTH WERKS LAND IMPROVEMENT	Purchase Order		14DT002513			
EARTH WERKS LAND IMPROVEMENT	SEC 12-02000-01-DR P5	14DT002513	\$21,696.94	80	990	4900	1/10/2014
EARTH WERKS LAND IMPROVEMENT	SEC 12-02000-01-DR P5	14DT002513	\$2,138.93	42	228	4900	1/10/2014
Total for Purchase Order 14DT002513			\$23,835.87				
Total for Vendor EARTH WERKS LAND IMPROVEMENT			\$651,240.25				
Vendor	ECOLAB INC	Purchase Order		14A16348			
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
Total for Purchase Order 14A16348			\$1,139.85				
Vendor	ECOLAB INC	Purchase Order		14A18623			
ECOLAB INC	C44773 LAUNDRY CHEMICALS	14A18623	\$8,923.66	23	450	2150	3/18/2014
Total for Purchase Order 14A18623			\$8,923.66				
Total for Vendor ECOLAB INC			\$10,063.51				
Vendor	EKTRON INC	Purchase Order		J19307			
EKTRON INC	CLOUD LIC/MNGR 01-730	J19307	\$30,000.00	01	792	4230	1/8/2014
EKTRON INC	MTCE	J19307	\$2,500.00	01	730	3690	1/8/2014
Total for Purchase Order J19307			\$32,500.00				
Total for Vendor EKTRON INC			\$32,500.00				
Vendor	ELECTION SYSTEMS & SOFTWARE	Purchase Order		E-1250			
ELECTION SYSTEMS & SOFTWARE	LEG PIVOT MOUNT,BATTERIES	E-1250	\$3,634.23	01	930	2100	4/14/2014
Total for Purchase Order E-1250			\$3,634.23				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor ELECTION SYSTEMS & SOFTWARE			\$3,634.23				
Vendor	ELMHURST CHICAGO STONE CO	Purchase Order	14A18715				
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 Purchase Order 14A18715			\$5,493.07				
Total for Vendor ELMHURST CHICAGO STONE CO			\$5,493.07				
Vendor	EMPLOYEE RELATIONS INC	Purchase Order	14D18710				
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 Purchase Order 14D18710			\$374.00				
Total for Vendor EMPLOYEE RELATIONS INC			\$374.00				
Vendor	EMPLOYERS EDGE	Purchase Order	14A18203				
EMPLOYERS EDGE	QRLTY FEE UNEMP 12/13-1/14	14A18203	\$1,389.00	07	797	3360	12/26/2013
EMPLOYERS EDGE	UNEMPLOYMENT FEE MAR-MAY'14	14A18203	\$1,389.00	07	797	3360	3/17/2014
Total for Purchase Order 14A18203			\$2,778.00				
Total for Vendor EMPLOYERS EDGE			\$2,778.00				
Vendor	EMSI ECONOMIC MODELING	Purchase Order	S19381				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
EMSI ECONOMIC MODELING	WIA SCORECARD	S19381	\$4,750.00	53	116	3090	2/11/2014
Total for Purchase Order S19381			\$4,750.00				
Total for Vendor EMSI ECONOMIC MODELING			\$4,750.00				

<i>Vendor</i>	ENCAP INC	<i>Purchase Order</i>	14A18769				
ENCAP INC	REST/MTCE/MNTRNG MCDOWELL	14A18769	\$22,985.10	131	135	4180	1/3/2014
ENCAP INC	REST/MTCE/MNTRNG MCDOWELL	14A18769	\$15,323.40	408	221	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 MNTRC/MNTRNG	14A18769	\$140,187.38	131	135	4180	3/11/2014
ENCAP INC	W BRNCH DPG RVR MNTRC/MNTRNG	14A18769	\$93,458.25	408	221	4180	3/11/2014
Total for Purchase Order 14A18769			\$395,201.26				

<i>Vendor</i>	ENCAP INC	<i>Purchase Order</i>	14S18737				
ENCAP INC	SEC 13-WRMGK-01-EG	14S18737	\$2,316.00	41	226	4550	1/27/2014
Total for Purchase Order 14S18737			\$2,316.00				

<i>Vendor</i>	ENCAP INC	<i>Purchase Order</i>	14S18833				
ENCAP INC	NTV VEG MTCE-DWNRS GRV BANK	14S18833	\$3,520.00	48	220	3610	3/18/2014
Total for Purchase Order 14S18833			\$3,520.00				
Total for Vendor ENCAP INC			\$401,037.26				

<i>Vendor</i>	ENERGY 360 SOLUTIONS INC	<i>Purchase Order</i>	A19286				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order A19286			\$130,529.76				
Total for Vendor ENERGY 360 SOLUTIONS INC			\$130,529.76				

<i>Vendor</i>	ENGINEERING RESOURCE ASSOC INC	<i>Purchase Order</i>	14S17472				
ENGINEERING RESOURCE ASSOC INC	PROF DRAINAGE & STORMWATER	14S17472	\$1,183.70	41	226	4550	1/17/2014
Total for Purchase Order 14S17472			\$1,183.70				
Total for Vendor ENGINEERING RESOURCE ASSOC INC			\$1,183.70				

<i>Vendor</i>	ESI CONSULTANTS LTD	<i>Purchase Order</i>	14S18454				
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	\$23,472.15	41	226	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 Purchase Order 14S18454			\$59,554.25				
Total for Vendor ESI CONSULTANTS LTD			\$59,554.25				

<i>Vendor</i>	ESRI INC	<i>Purchase Order</i>	950767A				
ESRI INC	GIS SOFTWARE TOOLS	950767A	\$10,700.00	911	950	3690	12/26/2013
Total for Purchase Order 950767A			\$10,700.00				

<i>Vendor</i>	ESRI INC	<i>Purchase Order</i>	J19414				
ESRI INC	SFTWR MTC-STMWTR/PBLC WORKS	J19414	\$103,201.00	109	623	3690	3/12/2014
Total for Purchase Order J19414			\$103,201.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor ESRI INC</i>			\$113,901.00				
<i>Vendor</i>	ESSCOE LLC	<i>Purchase Order</i>	14A18274				
ESSCOE LLC	RPR FIRE ALARM-JAIL ELVTR	14A18274	\$540.00	01	700	3600	1/29/2014
<i>Total for Purchase Order 14A18274</i>			\$540.00				
<i>Total for Vendor ESSCOE LLC</i>			\$540.00				
<i>Vendor</i>	ETP LABS INC	<i>Purchase Order</i>	14D18918				
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
<i>Total for Purchase Order 14D18918</i>			\$1,017.60				
<i>Total for Vendor ETP LABS INC</i>			\$1,017.60				
<i>Vendor</i>	EVOQUA WATER TECHNOLOGIES LLC	<i>Purchase Order</i>	14D19083A				
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 2/18 PWR PLT	14D19083A	\$555.00	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 FLTR 12/2/13	14D19083A	\$1,092.00	01	700	3600	4/14/2014
<i>Total for Purchase Order 14D19083A</i>			\$3,005.00				
<i>Total for Vendor EVOQUA WATER TECHNOLOGIES LLC</i>			\$3,005.00				
<i>Vendor</i>	EXP U.S. SERVICES INC	<i>Purchase Order</i>	14S18080				
EXP U.S. SERVICES INC	SEC 08-00173-05-CH 6/30/14	14S18080	\$13,630.37	408	221	4550	1/2/2014
<i>Total for Purchase Order 14S18080</i>			\$13,630.37				
<i>Vendor</i>	EXP U.S. SERVICES INC	<i>Purchase Order</i>	S18080				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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	12/30/2013
EXP U.S. SERVICES INC	CNST ENG SVS/BLMNT/CURTISS	S18080	\$0.00	408	221	4550	1/2/2014
EXP U.S. SERVICES INC	OBLIGATION CARRY-OVER ENTRY	S18080	(\$13,630.37)	408	221	4550	1/2/2014
Total for Purchase Order S18080			\$0.00				
Total for Vendor EXP U.S. SERVICES INC			\$13,630.37				

<i>Vendor</i>	EXPEDIA CONSTRUCTION CORP	<i>Purchase Order</i>	14A18635				
EXPEDIA CONSTRUCTION CORP	TIMBER ROOF RPLC CC	14A18635	\$7,624.00	53	051	4190	1/8/2014
Total for Purchase Order 14A18635			\$7,624.00				
Total for Vendor EXPEDIA CONSTRUCTION CORP			\$7,624.00				

<i>Vendor</i>	EZ WAY INC	<i>Purchase Order</i>	14J18811				
EZ WAY INC	C45045 RPR/MTCE LIFTERS	14J18811	\$917.56	23	450	2200	3/25/2014
EZ WAY INC	C45045 RPR/MTCE LIFTERS	14J18811	\$229.39	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 Purchase Order 14J18811			\$2,071.38				
Total for Vendor EZ WAY INC			\$2,071.38				

<i>Vendor</i>	FAIRBANKS MORSE ENGINE	<i>Purchase Order</i>	14J17135				
FAIRBANKS MORSE ENGINE	CO-GEN RPR	14J17135	\$7,800.10	31	213	2220	3/11/2014
Total for Purchase Order 14J17135			\$7,800.10				
Total for Vendor FAIRBANKS MORSE ENGINE			\$7,800.10				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	FAMILY SHELTER SERVICE	Purchase Order	S19338				
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
Total for Purchase Order S19338			\$22,938.24				
Total for Vendor FAMILY SHELTER SERVICE			\$22,938.24				

Vendor	FASTENAL COMPANY	Purchase Order	14L17077				
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	\$267.34	41	226	2020	4/21/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$67.96	41	226	2100	4/21/2014
FASTENAL COMPANY	MRO SUPPLIES	14L17077	\$2,508.72	41	226	2200	4/21/2014
Total for Purchase Order 14L17077			\$12,980.64				

Vendor	FASTENAL COMPANY	Purchase Order	14L17380				
FASTENAL COMPANY	SCISSORS	14L17380	\$42.47	31	213	2100	3/3/2014
FASTENAL COMPANY	HARDWARE & MAINTENANCE	14L17380	\$119.32	31	213	2300	3/3/2014
FASTENAL COMPANY	BOLTS/PLANT RPR	14L17380	\$12.35	31	213	2220	4/21/2014
FASTENAL COMPANY	HRDWR/MTC	14L17380	\$755.45	31	213	2300	4/21/2014
Total for Purchase Order 14L17380			\$929.59				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	FASTENAL COMPANY	Purchase Order	14L17417				
FASTENAL COMPANY	DRLL BTS/TUBE CTTRS/CC	14L17417	\$339.16	01	700	2100	1/15/2014
FASTENAL COMPANY	RETAINING RINGS-POWER PLANT	14L17417	\$38.30	01	700	2100	1/29/2014
FASTENAL COMPANY	KEY HOLDERS-CC	14L17417	\$150.13	01	700	2020	1/29/2014
FASTENAL COMPANY	MOUNTING TAPE,CABLES-CC	14L17417	\$229.25	01	700	2100	1/29/2014
FASTENAL COMPANY	SILICONE CAULK-CC SINK RPRS	14L17417	\$52.79	01	700	2400	2/4/2014
FASTENAL COMPANY	HRWR SUPLS RPRS-CC	14L17417	\$16.01	01	700	2300	2/4/2014
FASTENAL COMPANY	SAW BLDS,WSHRS,FSTNRS-CC	14L17417	\$123.04	01	700	2100	2/18/2014
FASTENAL COMPANY	2 HOSE SUT OFF SUPPLS/CONVO	14L17417	\$20.10	01	700	2300	3/3/2014
FASTENAL COMPANY	TOOL/CONVO	14L17417	\$67.88	01	700	2020	3/3/2014
FASTENAL COMPANY	RODDER SUPPLS/SINKS-CONVO	14L17417	\$172.53	01	700	2300	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	DRILL BITS,WD-40-CONVO	14L17417	\$282.01	01	700	2100	3/12/2014
FASTENAL COMPANY	MSNRY BIT,SILICONE GSKT-CC	14L17417	\$82.22	01	700	2100	3/12/2014
FASTENAL COMPANY	SHEET METAL SCREWS	14L17417	\$13.94	01	700	2300	3/12/2014
Total for Purchase Order 14L17417			\$1,780.06				
Vendor	FASTENAL COMPANY	Purchase Order	L19410				
FASTENAL COMPANY	PLANT PARTS	L19410	\$301.79	31	213	2020	4/21/2014
FASTENAL COMPANY	PLANT PARTS	L19410	\$36.82	31	213	2220	4/21/2014
Total for Purchase Order L19410			\$338.61				
Vendor	FASTENAL COMPANY	Purchase Order	L19420				
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 Purchase Order L19420			\$198.40				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Vendor FASTENAL COMPANY			\$16,227.30				
Vendor	FEDEX	Purchase Order	14E18716				
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
Total for Purchase Order 14E18716			\$3,745.40				
Vendor	FEDEX	Purchase Order	14E19017				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
FEDEX	SHIPPING CHARGES	14E19017	\$469.07	01	760	3240	4/21/2014	
FEDEX	SHIPPING CHARGES	14E19017	\$158.42	01	760	3240	4/21/2014	
FEDEX	SHIPPING CHARGES	14E19017	\$146.89	01	760	3240	4/21/2014	
Total for Purchase Order 14E19017			\$3,277.62					
Total for Vendor FEDEX			\$7,023.02					
Vendor	FEECE OIL COMPANY	Purchase Order	14A18684					
FEECE OIL COMPANY	#2 RED DYED DIESEL FUEL	14A18684	\$12,357.32	01	700	2160	4/14/2014	
Total for Purchase Order 14A18684			\$12,357.32					
Vendor	FEECE OIL COMPANY	Purchase Order	14A18691					
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	
Total for Purchase Order 14A18691			\$4,590.53					
Vendor	FEECE OIL COMPANY	Purchase Order	14A18717					
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 Purchase Order 14A18717			\$15,302.98					
Total for Vendor FEECE OIL COMPANY			\$32,250.83					
Vendor	FIRESTONE COMPLETE AUTO CARE	Purchase Order	14L19054					

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 Purchase Order 14L19054			\$2,735.59				
Total for Vendor FIRESTONE COMPLETE AUTO CARE			\$2,735.59				

Vendor	FIRST INSTITUTE TRAINING	Purchase Order	14WIA538113				
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 Purchase Order 14WIA538113			\$72,161.26				
Total for Vendor FIRST INSTITUTE TRAINING			\$72,161.26				

Vendor	FLEETPRIDE	Purchase Order	14A18655				
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
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Purchase Order 14A18655			\$14,597.22				
Vendor	FLEETPRIDE	Purchase Order		D19332			
FLEETPRIDE	MAILHOT DUMP CYLINDERS	D19332	\$4,200.00	41	226	2200	1/14/2014
Total for Purchase Order D19332			\$4,200.00				
Total for Vendor FLEETPRIDE			\$18,797.22				
Vendor	FRANZ, EUGENE	Purchase Order		14S18902			
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order 14S18902			\$1,385.00					
Vendor	FRANZ, EUGENE	Purchase Order	14S18941					
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	
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 Purchase Order 14S18941			\$4,620.00					
Total for Vendor FRANZ, EUGENE			\$6,005.00					
Vendor	FREEWAY FORD-STERLING TRUCK	Purchase Order	14A18893					
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	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
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 Purchase Order 14A18893			\$29,045.24				
Total for Vendor FREEWAY FORD-STERLING TRUCK			\$29,045.24				

Vendor	FULTON CORP	Purchase Order	D19409			
FULTON CORP	MAILBOXES	D19409	\$2,832.30	41	226	2100 3/3/2014
Total for Purchase Order D19409			\$2,832.30			
Total for Vendor FULTON CORP			\$2,832.30			

Vendor	G4S SECURE SOLUTIONS (USA) INC	Purchase Order	14A18453			
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 1/6-12/14	14A18453	\$13,088.73	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	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 Purchase Order 14A18453			\$131,198.25			

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor G4S SECURE SOLUTIONS (USA) INC</i>			\$131,198.25				
<i>Vendor</i>	GALLAGHER MATERIALS INC	<i>Purchase Order</i>	14L18598				
GALLAGHER MATERIALS INC	UPM COLD PATCH	14L18598	\$8,862.76	41	226	2400	3/5/2014
<i>Total for Purchase Order 14L18598</i>			\$8,862.76				
<i>Vendor</i>	GALLAGHER MATERIALS INC	<i>Purchase Order</i>	L19364				
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
<i>Total for Purchase Order L19364</i>			\$26,514.00				
<i>Total for Vendor GALLAGHER MATERIALS INC</i>			\$35,376.76				
<i>Vendor</i>	GASAWAY DISTRIBUTORS INC	<i>Purchase Order</i>	L19398				
GASAWAY DISTRIBUTORS INC	CALCIUM CHLORIDE	L19398	\$4,833.36	41	226	2400	2/19/2014
<i>Total for Purchase Order L19398</i>			\$4,833.36				
<i>Total for Vendor GASAWAY DISTRIBUTORS INC</i>			\$4,833.36				
<i>Vendor</i>	GBS INC	<i>Purchase Order</i>	E-1222				
GBS INC	ELECTION SOFTWARE MGMT	E-1222	\$10,000.00	01	930	3090	3/31/2014
<i>Total for Purchase Order E-1222</i>			\$10,000.00				
<i>Total for Vendor GBS INC</i>			\$10,000.00				
<i>Vendor</i>	GENERAL TRUCK PARTS & EQUIP CO	<i>Purchase Order</i>	A19268				
GENERAL TRUCK PARTS & EQUIP CO	MUNCIE HYDRO SYS PARTS	A19268	\$650.52	41	226	2200	4/14/2014
<i>Total for Purchase Order A19268</i>			\$650.52				
<i>Total for Vendor GENERAL TRUCK PARTS & EQUIP CO</i>			\$650.52				
<i>Vendor</i>	GEWALT HAMILTON ASSOCIATES INC	<i>Purchase Order</i>	14S18953				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GEWALT HAMILTON ASSOCIATES INC	SEC 13-DCCSS-00-TL	14S18953	\$3,859.03	30	203	4550	4/7/2014
Total for Purchase Order 14S18953			\$3,859.03				
Total for Vendor GEWALT HAMILTON ASSOCIATES INC			\$3,859.03				
Vendor	GFS CONSTRUCTION LLC	Purchase Order	14A17732				
GFS CONSTRUCTION LLC	INSTALL/RPR GUARDRAIL	14A17732	\$3,000.00	41	226	3610	2/19/2014
Total for Purchase Order 14A17732			\$3,000.00				
Total for Vendor GFS CONSTRUCTION LLC			\$3,000.00				
Vendor	GLOBAL LANGUAGES & CULTURES	Purchase Order	14L18875				
GLOBAL LANGUAGES & CULTURES	TRANS SVCS NOV'13	14L18875	\$1,245.00	01	680	3090	2/3/2014
Total for Purchase Order 14L18875			\$1,245.00				
Vendor	GLOBAL LANGUAGES & CULTURES	Purchase Order	L19199				
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
GLOBAL LANGUAGES & CULTURES	INTERP SVCS 2/2-28	L19199	\$1,935.00	01	680	3090	3/19/2014
Total for Purchase Order L19199			\$5,835.00				
Total for Vendor GLOBAL LANGUAGES & CULTURES			\$7,080.00				
Vendor	GRAHAM, KELLY A	Purchase Order	14S19121				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 Purchase Order 14S19121			\$5,418.00				
Total for Vendor GRAHAM, KELLY A			\$5,418.00				

Vendor	GRAINGER INC	Purchase Order	14L16792					
GRAINGER INC	PLANT PARTS	14L16792	\$33.87	31	213	2220	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	HRDWR/MTC	14L16792	\$906.69	31	213	2300	1/3/2014	
GRAINGER INC	TOOLS	14L16792	\$385.92	31	213	2020	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	ICE CLEATS	14L16792	\$56.16	31	213	2100	1/17/2014	
GRAINGER INC	SHIELD FOR SALT SPREADER	14L16792	\$30.32	31	213	2200	1/17/2014	
GRAINGER INC	SUMP PUMP CONTROL REPAIR	14L16792	\$89.20	31	213	2220	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	\$100.73	31	213	2220	2/18/2014	
GRAINGER INC	PLANT PARTS	14L16792	\$699.97	31	213	2220	2/18/2014	
GRAINGER INC	SYS PARTS	14L16792	\$424.90	31	213	2230	2/18/2014	
GRAINGER INC	BUILDING MAINTENANCE	14L16792	\$463.66	31	213	2300	2/18/2014	
GRAINGER INC	TOOLS	14L16792	\$682.43	31	213	2020	2/18/2014	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	MTCE SPPLS 2/21/14	14L16792	\$154.85	31	213	2300	3/25/2014
GRAINGER INC	LAB SUPPLIES	14L16792	\$357.30	31	213	2100	3/25/2014
GRAINGER INC	PLANT REPAIR PARTS 3/11/14	14L16792	\$263.01	31	213	2220	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	OPERATING SUPPLIES	14L16792	\$148.48	31	213	2100	3/31/2014
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	TOOLS	14L16792	\$760.12	31	213	2020	4/7/2014
GRAINGER INC	HOSE RACKS	14L16792	\$228.69	31	213	2300	4/16/2014
GRAINGER INC	SFTY MASK FILTERS	14L16792	\$52.83	31	213	2100	4/16/2014
Total for Purchase Order 14L16792			\$14,338.04				

Vendor	GRAINGER INC	Purchase Order	14L18465				
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	TUBING-JTK.FIRE ALARM SYS	14L18465	\$26.51	01	700	2300	12/27/2013
GRAINGER INC	MOTOR S-1 E WING-CC	14L18465	\$474.48	01	700	2200	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	BATTERIES-JTK	14L18465	\$6.03	01	700	2100	12/27/2013
GRAINGER INC	VELCRO SIGNAGE-JOF/ANNEX	14L18465	\$173.88	01	700	2100	12/27/2013
GRAINGER INC	WHEEL CHOCK-6"	14L18465	\$43.24	01	700	2100	12/30/2013
GRAINGER INC	ER LGHTNG/CC	14L18465	\$51.17	01	700	2300	1/15/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
GRAINGER INC	DSPSBLE GLVS/JAIL RPR	14L18465	\$276.90	01	700	2100	1/15/2014
GRAINGER INC	WORK GLOVES-POWER PLANT	14L18465	\$143.52	01	700	2100	1/21/2014
Total for Purchase Order 14L18465			\$2,116.98				
Vendor	GRAINGER INC	Purchase Order	14L18974				
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
Total for Purchase Order 14L18974			\$5,621.14				
Vendor	GRAINGER INC	Purchase Order	L19270				
GRAINGER INC	CORDLSS PRSSNG TOOL-PW PLT	L19270	\$1,883.70	01	700	2020	2/4/2014
GRAINGER INC	DRILL BITS-JTK AUDI	L19270	\$76.86	01	700	2100	2/10/2014
GRAINGER INC	BALL VALVES	L19270	\$357.10	01	700	2300	2/10/2014
GRAINGER INC	CRDLS SCRWDVRVS-CAMPUS	L19270	\$332.64	01	700	2020	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	COUPLER PTS STEAM GNRATR-CC	L19270	\$91.16	01	700	2200	2/24/2014
GRAINGER INC	PULLEY PARTS FOR PWR PLNT	L19270	\$13.41	01	700	2200	2/24/2014
GRAINGER INC	COUPLER PRTS FOR PUMPS-CC	L19270	\$364.26	01	700	2200	2/25/2014
GRAINGER INC	GAS REGULTR VLV-JAIL KTCHN	L19270	\$179.28	01	700	2200	2/25/2014
GRAINGER INC	FLASH LIGHTS & BATTERIES-PP	L19270	\$287.17	01	700	2100	2/26/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	ROCKER SWTCHS-JAIL DRYERS	L19270	\$17.58	01	700	2300	3/17/2014
GRAINGER INC	LAMP WARMERS-CC PATIO	L19270	\$384.90	01	700	2300	3/17/2014
GRAINGER INC	GAUGES-SPRNKLR SYS JAIL	L19270	\$401.12	01	700	2200	3/17/2014
GRAINGER INC	MNTNG BRCKTS-WTR FLTRS CC	L19270	\$394.20	01	700	2100	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	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	FLOOR GRATES-CONVO DRAINS	L19270	\$138.52	01	700	2300	3/24/2014
GRAINGER INC	PRESS VALVES	L19270	\$159.84	01	700	2200	3/24/2014
GRAINGER INC	DAMPER PARTS	L19270	\$144.18	01	700	2200	3/24/2014
GRAINGER INC	TOOLS	L19270	\$155.48	01	700	2020	3/24/2014
GRAINGER INC	BLDG CODE BK - JTK ARCH	L19270	\$175.95	01	700	2100	3/24/2014
GRAINGER INC	WTR FILTERS CC	L19270	\$915.84	01	700	2100	3/24/2014
GRAINGER INC	DUCT TAPE	L19270	\$116.87	01	700	2100	3/24/2014
GRAINGER INC	LEAD ACID BATTERIES	L19270	\$162.84	01	700	2300	4/1/2014
GRAINGER INC	SILICONE CAULK - JL WNDW	L19270	\$36.04	01	700	2100	4/1/2014
GRAINGER INC	CODE BK ARCH JTK	L19270	\$194.40	01	700	2100	4/1/2014
GRAINGER INC	BATTERY PACK-JAIL DRILLS	L19270	\$248.63	01	700	2100	4/14/2014
GRAINGER INC	AIR REGULATOR-BLDG 2	L19270	\$229.42	01	700	2200	4/14/2014
GRAINGER INC	PLIERS-RPR CONVO CENTER	L19270	\$19.30	01	700	2020	4/14/2014
GRAINGER INC	LENS TOWELETTES-CONVO	L19270	\$21.50	01	700	2100	4/21/2014
GRAINGER INC	DRAIN CABLE TOOL-CONVO	L19270	\$598.72	01	700	2020	4/21/2014
GRAINGER INC	SEAL KITS-PWR PLNT	L19270	\$815.85	01	700	2200	4/21/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	SWITCH PARTS-JAIL GATE	L19270	\$188.02	01	700	2300	4/21/2014
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	CONICAL ANCHOR KITS-JAIL	L19270	\$77.22	01	700	2300	4/21/2014
GRAINGER INC	KEY TAGS-CONVO RESTROOMS	L19270	\$50.64	01	700	2100	4/21/2014
Total for Purchase Order L19270			\$12,037.38				
Total for Vendor GRAINGER INC			\$34,113.54				

Vendor	GRAYBAR	Purchase Order	14L18629				
GRAYBAR	DATA MATL-ELCTRCL AUDI/JTK	14L18629	\$2,320.35	01	700	2300	1/21/2014
GRAYBAR	DATA CABLE CONNECTORS	14L18629	\$283.90	01	700	2300	1/21/2014
Total for Purchase Order 14L18629			\$2,604.25				

Vendor	GRAYBAR	Purchase Order	14L18665				
GRAYBAR	TRNSF/LT BULBS-JOF	14L18665	\$38.97	01	700	2300	12/24/2013
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	ELEC SUPLS-JTK	14L18665	\$3,108.23	01	700	2300	1/6/2014
GRAYBAR	LIGHT BULBS-JTK	14L18665	\$735.60	01	700	2300	1/6/2014
GRAYBAR	UNIT HEATERS-479 GRG	14L18665	\$1,271.70	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-BLDG 2	14L18665	\$286.12	01	700	2300	2/10/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	ELEC SUPLS-SHRFF ADDITION	14L18665	\$534.17	01	700	2300	2/10/2014
GRAYBAR	LIGHT BULBS-JOF BLDG	14L18665	\$500.00	01	700	2300	2/14/2014
GRAYBAR	EMERGENCY LIGHTNG-ANNEX BLDG	14L18665	\$380.85	01	700	2300	2/25/2014
GRAYBAR	ELECTRICAL SPPLS-PWR PLNT	14L18665	\$74.83	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	BALLASTS FOR JTK BLDG	14L18665	\$283.20	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
GRAYBAR	BREAKER SUPPLS	14L18665	\$178.56	01	700	2300	3/25/2014
GRAYBAR	ELEC SUPPLS CONVO	14L18665	\$179.62	01	700	2300	3/25/2014
GRAYBAR	LIGHT BULBS	14L18665	\$71.04	01	700	2300	3/25/2014
GRAYBAR	ELEC SUPPLS	14L18665	\$209.35	01	700	2300	3/25/2014
GRAYBAR	SLIM 126 N RAB LGHTNG-CONVO	14L18665	\$1,064.93	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
Total for Purchase Order 14L18665			\$24,939.29				
Vendor	GRAYBAR	Purchase Order	14L18667				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	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	SYSTEM PARTS	14L18667	\$2,325.27	31	214	2220	2/25/2014	
GRAYBAR	BLDG MTC PARTS	14L18667	\$436.08	31	213	2300	2/25/2014	
GRAYBAR	BLDG MTCE PARTS	14L18667	\$405.25	31	213	2300	3/25/2014	
GRAYBAR	PLANT PARTS	14L18667	\$347.70	31	213	2220	3/31/2014	
GRAYBAR	BUILDING MTC PARTS	14L18667	\$167.65	31	213	2300	3/31/2014	
Total for Purchase Order 14L18667			\$9,539.70					
Vendor	GRAYBAR	Purchase Order	14L18675					
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	
Total for Purchase Order 14L18675			\$1,276.63					
Vendor	GRAYBAR	Purchase Order	L19272					
GRAYBAR	DATA SUPLS-JTK WALL PRJCT	L19272	\$898.95	01	700	2300	2/10/2014	
Total for Purchase Order L19272			\$898.95					
Total for Vendor GRAYBAR			\$39,258.82					
Vendor	GUZMAN, GERARDO MD,SC	Purchase Order	S19320					
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 Purchase Order S19320			\$33,212.21					
Total for Vendor GUZMAN, GERARDO MD,SC			\$33,212.21					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	H W LOCHNER INC	Purchase Order	14S18826				
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
Total for Purchase Order 14S18826			\$24,831.09				
Total for Vendor H W LOCHNER INC			\$24,831.09				
Vendor	HAMPTON, LENZINI & RENWICK INC	Purchase Order	14S18837				
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 Purchase Order 14S18837			\$11,560.05				
Total for Vendor HAMPTON, LENZINI & RENWICK INC			\$11,560.05				
Vendor	HANSON PROFESSIONAL SERVICES	Purchase Order	950754Q				
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 11/30/13	950754Q	\$6,663.79	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 Purchase Order 950754Q			\$12,176.30				
Total for Vendor HANSON PROFESSIONAL SERVICES			\$12,176.30				
Vendor	HASCO TAG CO	Purchase Order	D19382				
HASCO TAG CO	2014 RABIES TAGS	D19382	\$4,745.52	33	480	2100	2/19/2014
Total for Purchase Order D19382			\$4,745.52				
Total for Vendor HASCO TAG CO			\$4,745.52				
Vendor	HD SUPPLY WATERWORKS LTD	Purchase Order	14J18967				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
HD SUPPLY WATERWORKS LTD	SYSTEM PARTS	14J18967	\$465.00	31	214	2230	4/21/2014
Total for Purchase Order 14J18967			\$9,778.00				
Total for Vendor HD SUPPLY WATERWORKS LTD			\$9,778.00				

<i>Vendor</i>	HDR ENGINEERING INC	<i>Purchase Order</i>	14S18491				
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 Purchase Order 14S18491			\$66,539.31				
Total for Vendor HDR ENGINEERING INC			\$66,539.31				

<i>Vendor</i>	HEALTHLAB	<i>Purchase Order</i>	14A18803				
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	\$3,055.92	23	450	3070	3/24/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$752.24	23	450	3070	3/24/2014
HEALTHLAB	EXCLUDED FOR HIPAA PURPOSES	14A18803	\$1,534.30	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	\$1,980.75	23	450	3070	4/21/2014
Total for Purchase Order 14A18803			\$14,207.91				
Total for Vendor HEALTHLAB			\$14,207.91				

<i>Vendor</i>	HEALTHY AIR HEATING & AIR INC	<i>Purchase Order</i>	14K19146				
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Office of the DuPage County Auditor - Bob Grogan, CPA, CFE
Purchase Order Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
Total for Purchase Order 14K19146			\$29,752.00				
Vendor	HEALTHY AIR HEATING & AIR INC	Purchase Order	A19287				
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	A19287	\$2,740.00	53	383	3090	3/25/2014
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 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
Total for Purchase Order A19287			\$49,807.30				
Total for Vendor HEALTHY AIR HEATING & AIR INC			\$79,559.30				
Vendor	HEARTLAND RECYCLING LLC	Purchase Order	14E19088				
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 Purchase Order 14E19088			\$490.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor HEARTLAND RECYCLING LLC			\$490.00				
Vendor	HENDERSON PRODUCTS INC	Purchase Order	14J18499				
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
Total for Purchase Order 14J18499			\$5,398.00				
Vendor	HENDERSON PRODUCTS INC	Purchase Order	J19313				
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 Purchase Order J19313			\$3,192.00				
Total for Vendor HENDERSON PRODUCTS INC			\$8,590.00				
Vendor	HENRY BROS CO	Purchase Order	14A18564				
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 Purchase Order 14A18564			\$306,014.83				
Total for Vendor HENRY BROS CO			\$306,014.83				
Vendor	HENRY SCHEIN ANIMAL HEALTH	Purchase Order	14A18838				
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
HENRY SCHEIN ANIMAL HEALTH	RX MED SUPPLS	14A18838	\$1,253.72	33	480	2130	4/8/2014
Total for Purchase Order 14A18838			\$2,284.71				
Total for Vendor HENRY SCHEIN ANIMAL HEALTH			\$2,284.71				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	HERITAGE FS INC 58	Purchase Order	14A18591				
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	\$25,282.84	41	226	2160	2/14/2014
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	\$25,041.60	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
Total for Purchase Order 14A18591			\$575,051.42				
Vendor	HERITAGE FS INC 58	Purchase Order	14A18636				
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
HERITAGE FS INC 58	GAS/DIESEL 2/25	14A18636	\$51,660.50	31	213	2160	3/11/2014
Total for Purchase Order 14A18636			\$195,092.97				
Total for Vendor HERITAGE FS INC 58			\$770,144.39				
Vendor	HEWLETT-PACKARD COMPANY	Purchase Order	L19383				
HEWLETT-PACKARD COMPANY	HPZ220 CMT WKSTN,KY BRD	L19383	\$12,924.70	109	623	2030	2/24/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order L19383			\$12,924.70				
Vendor	HEWLETT-PACKARD COMPANY	Purchase Order L19415					
HEWLETT-PACKARD COMPANY	HP DL 380P SRVRS 01-540	L19415	\$13,011.52	01	792	4230	3/18/2014
Total for Purchase Order L19415			\$13,011.52				
Vendor	HEWLETT-PACKARD COMPANY	Purchase Order L19416					
HEWLETT-PACKARD COMPANY	NTWRK SWITCHS-DATA CENTER	L19416	\$54,983.64	03	788	4230	4/1/2014
HEWLETT-PACKARD COMPANY	NTWRK SWITCHS 01-730	L19416	\$11,031.24	01	792	2030	4/1/2014
Total for Purchase Order L19416			\$66,014.88				
Vendor	HEWLETT-PACKARD COMPANY	Purchase Order L19446					
HEWLETT-PACKARD COMPANY	PROLIANT SRVR 01-730	L19446	\$3,937.69	01	792	2030	4/1/2014
Total for Purchase Order L19446			\$3,937.69				
Total for Vendor HEWLETT-PACKARD COMPANY			\$95,888.79				
Vendor	HILL-ROM	Purchase Order 14A18912					
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 Purchase Order 14A18912			\$14,130.00				
Total for Vendor HILL-ROM			\$14,130.00				
Vendor	HILL'S PET NUTRITION SALES INC	Purchase Order 14J19007					
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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

Total for Purchase Order 14J19007

\$4,023.36

Total for Vendor HILL'S PET NUTRITION SALES INC

\$4,023.36

Vendor	H-O-H WATER TECHNOLOGY INC	Purchase Order	S18987A				
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 Purchase Order S18987A

\$8,200.00

Total for Vendor H-O-H WATER TECHNOLOGY INC

\$8,200.00

Vendor	HOLIDAY INN & SUITES	Purchase Order	14S18370				
HOLIDAY INN & SUITES	RMS-9 PEO TRNG 11/18-25/13	14S18370	\$20,147.50	141	412	3750	12/31/2013

Total for Purchase Order 14S18370

\$20,147.50

Vendor	HOLIDAY INN & SUITES	Purchase Order	S19377				
HOLIDAY INN & SUITES	CORR OFFCRS ACADEMY 3/19-24	S19377	\$49,786.20	141	412	3750	4/9/2014

Total for Purchase Order S19377

\$49,786.20

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor HOLIDAY INN & SUITES			\$69,933.70				
Vendor	HOLSTEIN'S GARAGE	Purchase Order	14D18565				
HOLSTEIN'S GARAGE	SAFETY LANE CHECK JAN'14	14D18565	\$29.00	41	226	3691	2/19/2014
Total for Purchase Order 14D18565			\$29.00				
Vendor	HOLSTEIN'S GARAGE	Purchase Order	D19373				
HOLSTEIN'S GARAGE	SAFETY LANE-FEB'14	D19373	\$52.00	41	226	3691	3/18/2014
Total for Purchase Order D19373			\$52.00				
Total for Vendor HOLSTEIN'S GARAGE			\$81.00				
Vendor	HOME DEPOT CREDIT SERVICES	Purchase Order	14L17567				
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$43.22	31	214	2300	1/3/2014
HOME DEPOT CREDIT SERVICES	OPER. SUPPLIES	14L17567	\$5.45	31	213	2100	1/3/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$1,721.55	31	213	2300	1/3/2014
HOME DEPOT CREDIT SERVICES	TOOLS	14L17567	\$164.95	31	213	2020	1/3/2014
HOME DEPOT CREDIT SERVICES	PLYWOOD	14L17567	\$32.54	31	213	2400	1/3/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$35.29	31	214	2300	2/14/2014
HOME DEPOT CREDIT SERVICES	SAFETY MASKS	14L17567	\$119.88	31	214	2100	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	\$547.75	31	213	2300	3/17/2014
HOME DEPOT CREDIT SERVICES	SHELVES	14L17567	\$1,172.88	31	213	2020	3/17/2014
HOME DEPOT CREDIT SERVICES	DISINFECTANT	14L17567	\$9.94	31	213	2100	3/17/2014
HOME DEPOT CREDIT SERVICES	HARDWARE	14L17567	\$44.66	31	214	2300	3/17/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$444.29	31	213	2300	4/14/2014
HOME DEPOT CREDIT SERVICES	BLDG MTC SUPPLS	14L17567	\$74.77	31	214	2300	4/14/2014
Total for Purchase Order 14L17567			\$5,255.61				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	HOME DEPOT CREDIT SERVICES	Purchase Order	14L19101				
HOME DEPOT CREDIT SERVICES	PARTS-CHLDRNS CTR,BLDG 17	14L19101	\$71.24	01	700	2200	12/24/2013
HOME DEPOT CREDIT SERVICES	MTCE SPPLS-JTK	14L19101	\$58.87	01	700	2300	12/24/2013
HOME DEPOT CREDIT SERVICES	OIL FOR JOF	14L19101	\$29.70	01	700	2160	12/24/2013
HOME DEPOT CREDIT SERVICES	TOOLS FOR REPAIRS-JTK	14L19101	\$269.89	01	700	2020	12/24/2013
HOME DEPOT CREDIT SERVICES	MATLS FOR JOF-JTK	14L19101	\$82.03	01	700	2100	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	TOOLS FOR JTK/CB RMDL	14L19101	\$597.22	01	700	2020	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	MTCE SPPLS-JTK/CB/JAIL BLDG	14L19101	\$114.82	01	700	2300	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	EQPMNT PRTS FOR JAIL BLDG	14L19101	\$36.64	01	700	2200	1/21/2014
HOME DEPOT CREDIT SERVICES	CONST MTRLS-JTK PROJECT	14L19101	\$81.98	01	700	2400	2/18/2014
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	PROPANE TANK EXCHNG-CC	14L19101	\$19.97	01	700	2160	3/18/2014
HOME DEPOT CREDIT SERVICES	GLASS-JOF	14L19101	\$7.41	01	700	2100	3/18/2014
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	SPRING/HINGES-1/2 DR-JOF	14L19101	\$29.44	01	700	2200	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	MTCS SUPLS-JTK,CAMPUS,JAIL	14L19101	\$306.78	01	700	2300	4/21/2014
Total for Purchase Order 14L19101			\$3,379.24				
Total for Vendor HOME DEPOT CREDIT SERVICES			\$8,634.85				
Vendor	HOV SERVICES INC	Purchase Order	P19224				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
HOV SERVICES INC	SCANNING SVCS BLD PRMTS	P19224	\$5,679.06	15 650 3090	4/21/2014
Total for Purchase Order P19224			\$5,679.06		
Vendor	HOV SERVICES INC	Purchase Order	S19296A		
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	IMAGE LINKING JAN 14	S19296A	\$14,000.04	100 342 3090	2/14/2014
HOV SERVICES INC	ONSITE PROJECT JAN 14	S19296A	\$74,560.00	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	ONSITE PROJECT FEB'14	S19296A	\$60,467.61	100 342 3090	3/18/2014
HOV SERVICES INC	DNA ARCH FEB'14	S19296A	\$29,196.88	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 Purchase Order S19296A			\$428,784.81		
Total for Vendor HOV SERVICES INC			\$434,463.87		
Vendor	HP PRODUCTS CORP	Purchase Order	14A19230		
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 Purchase Order 14A19230			\$683.20		
Total for Vendor HP PRODUCTS CORP			\$683.20		
Vendor	HR GREEN INC	Purchase Order	14S18036		
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 Purchase Order 14S18036			\$5,647.07		

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor HR GREEN INC</i>			\$5,647.07				
<i>Vendor</i>	HUFF & HUFF INC	<i>Purchase Order</i>	14S17905				
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
<i>Total for Purchase Order 14S17905</i>			\$4,637.74				
<i>Total for Vendor HUFF & HUFF INC</i>			\$4,637.74				
<i>Vendor</i>	I B M CORPORATION	<i>Purchase Order</i>	14J18920				
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
<i>Total for Purchase Order 14J18920</i>			\$83,703.00				
<i>Total for Vendor I B M CORPORATION</i>			\$83,703.00				
<i>Vendor</i>	IDEAL INSURANCE AGENCY	<i>Purchase Order</i>	950780				
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
<i>Total for Purchase Order 950780</i>			\$65,550.00				
<i>Total for Vendor IDEAL INSURANCE AGENCY</i>			\$65,550.00				
<i>Vendor</i>	ILLINOIS PERFORMANCE	<i>Purchase Order</i>	14S19018				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILLINOIS PERFORMANCE	COMM SRVC TRAINING	14S19018	\$5,400.00	01	798	3090	2/14/2014
ILLINOIS PERFORMANCE	COMM SERV TRAINING 12-13	14S19018	\$2,430.00	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
Total for Purchase Order 14S19018			\$12,150.00				
Vendor	ILLINOIS PERFORMANCE	Purchase Order	S19139				
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 Purchase Order S19139			\$28,952.04				
Total for Vendor ILLINOIS PERFORMANCE			\$41,102.04				
Vendor	IMAGING SYSTEMS INC	Purchase Order	J19378				
IMAGING SYSTEMS INC	MO VISITS/SCAN/CAPSYS SFTWR	J19378	\$15,598.00	01	580	3690	2/3/2014
Total for Purchase Order J19378			\$15,598.00				
Vendor	IMAGING SYSTEMS INC	Purchase Order	J19379				
IMAGING SYSTEMS INC	HYLAND SFTWR ASSURANCE	J19379	\$7,215.00	01	580	3690	2/3/2014
Total for Purchase Order J19379			\$7,215.00				
Total for Vendor IMAGING SYSTEMS INC			\$22,813.00				
Vendor	IMMIX TECHNOLOGY	Purchase Order	14L18915				
IMMIX TECHNOLOGY	BIT9 SVCS TRNG 01-400	14L18915	\$5,922.87	01	792	4230	2/19/2014
Total for Purchase Order 14L18915			\$5,922.87				
Total for Vendor IMMIX TECHNOLOGY			\$5,922.87				
Vendor	IMPRESS PRINTING & PROMOTIONAL	Purchase Order	14A18785				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
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	
Total for Purchase Order 14A18785			\$2,420.00					
Vendor	IMPRESS PRINTING & PROMOTIONAL	Purchase Order	14D18540					
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	
Total for Purchase Order 14D18540			\$520.00					
Vendor	IMPRESS PRINTING & PROMOTIONAL	Purchase Order	D19384					
IMPRESS PRINTING & PROMOTIONAL	SAO-NOTICE TRIAL FORMS	D19384	\$250.00	01	730	3100	2/19/2014	
IMPRESS PRINTING & PROMOTIONAL	PRNTD LTTRHD-VARIOUS DEPT	D19384	\$780.00	01	730	3100	4/7/2014	
Total for Purchase Order D19384			\$1,030.00					
Total for Vendor IMPRESS PRINTING & PROMOTIONAL			\$3,970.00					
Vendor	INDEPENDENT STATIONERS INC	Purchase Order	14L17391					
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	OFFICE SPPLS-SUMMARY FEB14	14L17391	\$368.13	01	760	2100	3/12/2014	
INDEPENDENT STATIONERS INC	OFFC SUPLS-FEB'14	14L17391	\$68.09	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 SUPPLS-MAR	14L17391	\$153.83	01	760	2100	4/21/2014	
INDEPENDENT STATIONERS INC	OFFC SUPPL-SUMM-MAR'14	14L17391	\$2,029.50	01	760	2100	4/21/2014	
Total for Purchase Order 14L17391			\$11,922.71					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	INDEPENDENT STATIONERS INC	<i>Purchase Order</i>	14L18988				
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
<i>Total for Purchase Order 14L18988</i>			\$1,406.90				
<i>Total for Vendor INDEPENDENT STATIONERS INC</i>			\$13,329.61				
<i>Vendor</i>	INERVET INC	<i>Purchase Order</i>	J19471				
INERVET INC	VET MDCL SUPLS 3/24	J19471	\$836.64	33	480	2130	4/9/2014
<i>Total for Purchase Order J19471</i>			\$836.64				
<i>Total for Vendor INERVET INC</i>			\$836.64				
<i>Vendor</i>	INFOR (US) INC	<i>Purchase Order</i>	14A18354				
INFOR (US) INC	ERP SFTWR ALLTAX PRGRM	14A18354	\$4,939.00	408	221	4230	2/12/2014
<i>Total for Purchase Order 14A18354</i>			\$4,939.00				
<i>Vendor</i>	INFOR (US) INC	<i>Purchase Order</i>	14A18356				
INFOR (US) INC	ERP SFTWR ALLTAX MTC	14A18356	\$1,086.58	01	730	3690	2/12/2014
<i>Total for Purchase Order 14A18356</i>			\$1,086.58				
<i>Total for Vendor INFOR (US) INC</i>			\$6,025.58				
<i>Vendor</i>	INLAND POWER GROUP	<i>Purchase Order</i>	J19212				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order J19212			\$1,794.67				
Total for Vendor INLAND POWER GROUP			\$1,794.67				
Vendor	INLANDER BROTHERS INC	Purchase Order	A19155				
INLANDER BROTHERS INC	C35264 TISSUE	A19155	\$884.70	23	450	2150	4/21/2014
Total for Purchase Order A19155			\$884.70				
Vendor	INLANDER BROTHERS INC	Purchase Order	A19156				
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
Total for Purchase Order A19156			\$7,267.50				
Vendor	INLANDER BROTHERS INC	Purchase Order	A19157				
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 Purchase Order A19157			\$16,080.04				
Total for Vendor INLANDER BROTHERS INC			\$24,232.24				
Vendor	INTEGRATED SOLUTIONS	Purchase Order	J19397				
INTEGRATED SOLUTIONS	CEMP-MNTCE/LIC 12/1-11/30	J19397	\$26,000.00	01	460	3090	3/4/2014
Total for Purchase Order J19397			\$26,000.00				
Total for Vendor INTEGRATED SOLUTIONS			\$26,000.00				
Vendor	INTERBORO PACKAGING CORP	Purchase Order	14A19231				
INTERBORO PACKAGING CORP	DSPSBL GLOVES JNRL STAFF	14A19231	\$1,904.00	01	700	2150	2/18/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
<i>Total for Purchase Order 14A19231</i>			\$1,904.00					
<i>Total for Vendor INTERBORO PACKAGING CORP</i>			\$1,904.00					
Vendor	INTERIORS FOR BUSINESS INC	Purchase Order	14A18867					
INTERIORS FOR BUSINESS INC	RPLC SEATS-JOF CRTRM 01-700	14A18867	\$6,538.58	01	792	4220	1/17/2014	
<i>Total for Purchase Order 14A18867</i>			\$6,538.58					
<i>Total for Vendor INTERIORS FOR BUSINESS INC</i>			\$6,538.58					
Vendor	IRON MOUNTAIN	Purchase Order	14E19138					
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	
<i>Total for Purchase Order 14E19138</i>			\$4,023.04					
<i>Total for Vendor IRON MOUNTAIN</i>			\$4,023.04					
Vendor	JAMES D FIALA PAVING CO INC	Purchase Order	14DT001913					
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	
<i>Total for Purchase Order 14DT001913</i>			\$119,644.65					
<i>Total for Vendor JAMES D FIALA PAVING CO INC</i>			\$119,644.65					
Vendor	JAW PAIN REHAB	Purchase Order	S19321					
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	

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order S19321			\$21,786.86				
Total for Vendor JAW PAIN REHAB			\$21,786.86				
Vendor	JERRY HAGGERTY CHEVROLET	Purchase Order	14D18602				
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 Purchase Order 14D18602			\$1,299.73				
Total for Vendor JERRY HAGGERTY CHEVROLET			\$1,299.73				
Vendor	JKP CONSULTING INC	Purchase Order	S19241				
JKP CONSULTING INC	CNSLT APP SYS 12/1-28	S19241	\$15,252.00	100	342	3090	1/13/2014
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 Purchase Order S19241			\$67,239.00				
Total for Vendor JKP CONSULTING INC			\$67,239.00				
Vendor	JOHNSON CONTROLS INC	Purchase Order	14A18823				
JOHNSON CONTROLS INC	FRNSH/DLVR JOHNSON CNTRL PA	14A18823	\$7,193.57	01	700	2200	12/23/2013
JOHNSON CONTROLS INC	THERMOSTATS/PWR PLNT	14A18823	\$191.22	01	700	2200	1/29/2014
JOHNSON CONTROLS INC	TEMP CNTRL PARTS	14A18823	\$843.42	01	700	2200	1/29/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order 14A18823			\$8,228.21					
Total for Vendor JOHNSON CONTROLS INC			\$8,228.21					
Vendor	JONES, KELLY	Purchase Order	14S18905					
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$412.50	118	083	3070	12/27/2013	
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$606.25	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	\$512.50	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	\$375.00	118	083	3070	3/3/2014	
JONES, KELLY	EXCLUDED FOR HIPAA PURPOSES	14S18905	\$500.00	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	
Total for Purchase Order 14S18905			\$6,075.00					
Vendor	JONES, KELLY	Purchase Order	14S19027					
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	
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 Purchase Order 14S19027			\$6,555.00					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor JONES, KELLY</i>			\$12,630.00				
<i>Vendor</i>	JUDICIAL SYSTEMS INC	<i>Purchase Order</i>	J19459				
JUDICIAL SYSTEMS INC	ANNL TECH SUPPORT 2/1	J19459	\$8,706.00	01	390	3090	3/25/2014
<i>Total for Purchase Order J19459</i>			\$8,706.00				
<i>Total for Vendor JUDICIAL SYSTEMS INC</i>			\$8,706.00				
<i>Vendor</i>	JULIE INC	<i>Purchase Order</i>	U19291				
JULIE INC	ANNL LOCATE CHRGS 2014	U19291	\$13,680.25	31	213	3750	1/27/2014
<i>Total for Purchase Order U19291</i>			\$13,680.25				
<i>Total for Vendor JULIE INC</i>			\$13,680.25				
<i>Vendor</i>	KA STEEL CHEMICALS INC	<i>Purchase Order</i>	14A18649				
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORIDE	14A18649	\$1,517.03	31	213	2110	3/28/2014
<i>Total for Purchase Order 14A18649</i>			\$1,517.03				
<i>Total for Vendor KA STEEL CHEMICALS INC</i>			\$1,517.03				
<i>Vendor</i>	KALKMAN INVESTIGATIONS AND	<i>Purchase Order</i>	A19263				
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
<i>Total for Purchase Order A19263</i>			\$7,200.00				
<i>Total for Vendor KALKMAN INVESTIGATIONS AND</i>			\$7,200.00				
<i>Vendor</i>	KAMMES AUTO & TRUCK REPAIR INC	<i>Purchase Order</i>	14D18561				
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE	14D18561	\$503.00	41	226	3691	1/27/2014
<i>Total for Purchase Order 14D18561</i>			\$503.00				
<i>Total for Vendor KAMMES AUTO & TRUCK REPAIR INC</i>			\$503.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	KANE COUNTY ETSB	<i>Purchase Order</i>	950784				
KANE COUNTY ETSB	'13 SURCHG RMB-DUPAGE RES	950784	\$86,359.19	911	950	3750	1/28/2014
	Total for Purchase Order 950784		\$86,359.19				
	Total for Vendor KANE COUNTY ETSB		\$86,359.19				
<i>Vendor</i>	KANE, LESLEY E	<i>Purchase Order</i>	14S18690				
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 WRTNG/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 Purchase Order 14S18690		\$14,220.00				
	Total for Vendor KANE, LESLEY E		\$14,220.00				
<i>Vendor</i>	KARD PROTECTION GROUP INC	<i>Purchase Order</i>	D19104				
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 Purchase Order D19104		\$2,756.83				
	Total for Vendor KARD PROTECTION GROUP INC		\$2,756.83				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	KBR-INDUSTRIAL SERVICES	<i>Purchase Order</i>	14L18686				
KBR-INDUSTRIAL SERVICES	DRYWALL JOF 01-700	14L18686	\$33,726.07	01	792	4190	2/25/2014
	<i>Total for Purchase Order 14L18686</i>		\$33,726.07				
<i>Vendor</i>	KBR-INDUSTRIAL SERVICES	<i>Purchase Order</i>	L19302				
KBR-INDUSTRIAL SERVICES	REHAB BOILER-PP 01-700	L19302	\$4,500.00	01	792	4190	4/16/2014
	<i>Total for Purchase Order L19302</i>		\$4,500.00				
	<i>Total for Vendor KBR-INDUSTRIAL SERVICES</i>		\$38,226.07				
<i>Vendor</i>	KDH DEFENSE SYSTEMS INC	<i>Purchase Order</i>	14A18969				
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
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	8-STABVEST 2/24	14A18969	\$2,296.00	07	797	2020	4/14/2014
KDH DEFENSE SYSTEMS INC	STAB VESTS/BDY ARMOR	14A18969	\$6,087.00	07	797	2020	4/14/2014
	<i>Total for Purchase Order 14A18969</i>		\$16,916.00				
	<i>Total for Vendor KDH DEFENSE SYSTEMS INC</i>		\$16,916.00				
<i>Vendor</i>	KI	<i>Purchase Order</i>	P19423				
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
	<i>Total for Purchase Order P19423</i>		\$4,493.00				
	<i>Total for Vendor KI</i>		\$4,493.00				
<i>Vendor</i>	KLF TRUCKING	<i>Purchase Order</i>	14A18758				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>	<i>Date</i>
Total for Purchase Order 14A18758			\$11,594.10		
Total for Vendor KLF TRUCKING			\$11,594.10		

<i>Vendor</i>	KMV CONSULTING INC	<i>Purchase Order</i>	S19247				
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
KMV CONSULTING INC	CNSLT 3/31-4/12 50HRS	S19247	\$4,375.00	100	342	3090	4/21/2014
Total for Purchase Order S19247			\$66,325.00				
Total for Vendor KMV CONSULTING INC			\$66,325.00				

<i>Vendor</i>	KNIGHT E/A INC	<i>Purchase Order</i>	14S17579				
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
Total for Purchase Order 14S17579			\$109,558.21				

<i>Vendor</i>	KNIGHT E/A INC	<i>Purchase Order</i>	14S18421				
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 WNDWS 01-700	14S18421	\$4,635.00	01	792	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	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order 14S18421			\$22,292.50					
Vendor	KNIGHT E/A INC	Purchase Order	14S18870					
KNIGHT E/A INC	ARCH/ENG SVCS HVAC UPGRD	14S18870	\$4,485.00	408	221	4190	2/11/2014	
Total for Purchase Order 14S18870			\$4,485.00					
Total for Vendor KNIGHT E/A INC			\$136,335.71					
Vendor	KNIPPEN SHOES	Purchase Order	A19152					
KNIPPEN SHOES	STEEL TOE SAFETY SHOES (6)	A19152	\$728.00	01	700	2100	4/9/2014	
KNIPPEN SHOES	STEEL TOE SHOES (13)	A19152	\$1,789.59	01	700	2100	4/9/2014	
KNIPPEN SHOES	SAFETY SHOES-BANNON	A19152	\$77.59	01	700	2100	4/16/2014	
Total for Purchase Order A19152			\$2,595.18					
Vendor	KNIPPEN SHOES	Purchase Order	A19153					
KNIPPEN SHOES	SAFETY SHOES-AGANON	A19153	\$120.00	23	450	2100	4/16/2014	
Total for Purchase Order A19153			\$120.00					
Vendor	KNIPPEN SHOES	Purchase Order	A19162					
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	\$108.00	41	226	2100	3/19/2014	
KNIPPEN SHOES	WORK BOOTS	A19162	\$100.00	41	226	2100	3/19/2014	
KNIPPEN SHOES	WORK BOOTS-D SMITH	A19162	\$143.99	41	226	2100	4/21/2014	
Total for Purchase Order A19162			\$1,163.99					
Vendor	KNIPPEN SHOES	Purchase Order	A19219					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
KNIPPEN SHOES	SFTY SHOES-KAESSMAN	A19219	\$200.00	31	213	2100	1/17/2014	
<i>Total for Purchase Order A19219</i>			\$200.00					
<i>Total for Vendor KNIPPEN SHOES</i>			\$4,079.17					
<i>Vendor</i>	KNOX SWAN & DOG LLC	<i>Purchase Order</i>	14A17789					
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	
<i>Total for Purchase Order 14A17789</i>			\$2,400.00					
<i>Vendor</i>	KNOX SWAN & DOG LLC	<i>Purchase Order</i>	A19372					
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	
<i>Total for Purchase Order A19372</i>			\$1,600.00					
<i>Total for Vendor KNOX SWAN & DOG LLC</i>			\$4,000.00					
<i>Vendor</i>	KONE INC	<i>Purchase Order</i>	14L17625					
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-140 N	14L17625	\$119.16	41	226	3600	1/27/2014	
KONE INC	ELEVATOR MTCE-180 N	14L17625	\$259.98	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 140 N	14L17625	\$119.16	41	226	3600	3/18/2014	
KONE INC	ELEVATOR MTCE 180 N	14L17625	\$259.98	41	226	3600	3/18/2014	
<i>Total for Purchase Order 14L17625</i>			\$1,895.70					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	KONE INC	Purchase Order	14L17644				
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
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 Purchase Order 14L17644			\$90,368.33				
Total for Vendor KONE INC			\$92,264.03				
Vendor	KONEWKO & ASSOCIATES LTD	Purchase Order	14S18494				
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	APPEARANCE/DPC ZNG HRNG 3/14	14S18494	\$500.00	15	650	3090	3/17/2014
Total for Purchase Order 14S18494			\$1,500.00				
Total for Vendor KONEWKO & ASSOCIATES LTD			\$1,500.00				
Vendor	LANDC ETC LLC	Purchase Order	14S16279				
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 Purchase Order 14S16279			\$17,100.00				
Total for Vendor LANDC ETC LLC			\$17,100.00				
Vendor	LANGUAGE LINE SERVICES	Purchase Order	950679Q				
LANGUAGE LINE SERVICES	TRANSLATION SVCS - NOV 2013	950679Q	\$1,501.03	911	950	3750	12/19/2013
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
LANGUAGE LINE SERVICES	TRANSLATIONS SVCS - MAR	950679Q	\$1,401.80	911 950 3750	4/21/2014
Total for Purchase Order 950679Q			\$7,202.67		
Total for Vendor LANGUAGE LINE SERVICES			\$7,202.67		

Vendor	LAPORT INC	Purchase Order	A19260				
LAPORT INC	C44574 PAPER TOWEL, TISSUE	A19260	\$52.63	23	450	2100	1/31/2014
LAPORT INC	C44574 PAPER TOWEL, TISSUE	A19260	\$210.53	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	C44766 PPR TWL/ TISSUE	A19260	\$2,367.00	23	450	2150	2/24/2014
LAPORT INC	C44790 PPR TOWEL, TSSU	A19260	\$28.51	23	450	2100	2/24/2014
LAPORT INC	C44776 PP TWL/ TISSUE	A19260	\$146.21	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	\$324.58	23	450	2100	3/31/2014
LAPORT INC	C45058 PAPER TOWEL, TISSUE	A19260	\$81.14	23	450	2100	3/31/2014
LAPORT INC	C45195 PAPER TOWEL, TISSUE	A19260	\$32.16	23	450	2100	4/15/2014
LAPORT INC	C45196 PAPER TOWEL, TISSUE	A19260	\$60.67	23	450	2100	4/15/2014
LAPORT INC	C45195 PAPER TOWEL, TISSUE	A19260	\$8.04	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	\$146.21	23	450	2100	4/15/2014
LAPORT INC	C45206 PAPER TOWEL/ TISSUE	A19260	\$36.55	23	450	2100	4/15/2014
LAPORT INC	C45267 PPR TWL/ TISSUE	A19260	\$1,585.89	23	450	2150	4/21/2014
LAPORT INC	C45243 PPR TOWEL, TSSU	A19260	\$103.44	23	450	2100	4/21/2014
LAPORT INC	C45243 PPR TOWEL, TSSU	A19260	\$25.86	23	450	2100	4/21/2014
LAPORT INC	C45268 PPR TWL/ TISSUE	A19260	\$4,331.61	23	450	2150	4/21/2014
Total for Purchase Order A19260			\$14,668.32				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor LAPORT INC			\$14,668.32				
Vendor	LAW OFFICE OF RONALD SADOWSKI	Purchase Order	S19239				
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 Purchase Order S19239			\$11,250.00				
Total for Vendor LAW OFFICE OF RONALD SADOWSKI			\$11,250.00				
Vendor	LD PRODUCTS INC	Purchase Order	14D18796				
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 Purchase Order 14D18796			\$1,855.81				
Total for Vendor LD PRODUCTS INC			\$1,855.81				
Vendor	LEE'S FOODSERVICE	Purchase Order	14A18660				
LEE'S FOODSERVICE	SVC CLEVELAN SLMR-CC	14A18660	\$713.86	01	700	3690	12/24/2013
LEE'S FOODSERVICE	SVC WALK-IN FRZR #2-JAIL	14A18660	\$168.00	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-WTR RFRGRTN	14A18660	\$1,078.00	01	700	2200	12/27/2013
LEE'S FOODSERVICE	PARTS-JAIL DSH MACH	14A18660	\$246.34	01	700	2200	12/27/2013
LEE'S FOODSERVICE	LGHT BULB-JAIL	14A18660	\$144.50	01	700	2200	12/27/2013
LEE'S FOODSERVICE	SVC RPR FOOD WRMR-CC	14A18660	\$528.98	01	700	3690	1/17/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
LEE'S FOODSERVICE	RPR KTCHN STEAMER-CC	14A18660	\$1,775.78	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	SVC CALL/RFRGRTRS JOF	14A18660	\$546.00	01	700	3690	2/18/2014	
LEE'S FOODSERVICE	REPAIR ON DISH MACHINE JAIL	14A18660	\$483.00	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	
Total for Purchase Order 14A18660			\$8,519.37					
Vendor	LEE'S FOODSERVICE	Purchase Order	A19354					
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	
LEE'S FOODSERVICE	RPR PARTS-DISH MACHINE@JAIL	A19354	\$1,466.83	01	700	2200	4/21/2014	
Total for Purchase Order A19354			\$2,970.43					
Total for Vendor LEE'S FOODSERVICE			\$11,489.80					
Vendor	LEFKOW LAW LLC	Purchase Order	14S18866					
LEFKOW LAW LLC	12 HRS COL BARG PBLC	14S18866	\$2,580.00	01	798	3090	1/2/2014	
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 Purchase Order 14S18866			\$20,779.75					
Total for Vendor LEFKOW LAW LLC			\$20,779.75					
Vendor	LEXISNEXIS	Purchase Order	14E17105					
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	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order 14E17105			\$1,135.00					
Vendor	LEXISNEXIS	Purchase Order	J19234					
LEXISNEXIS	SUBS LGL MTRLS-CORBIN	J19234	\$685.98	34	370	2100	1/13/2014	
LEXISNEXIS	SUBS LGL MTRLS-COLLIER	J19234	\$317.25	34	370	2100	1/13/2014	
LEXISNEXIS	US SUP RPT 13	J19234	\$480.74	34	370	2100	1/13/2014	
LEXISNEXIS	IL JURIS 2013	J19234	\$879.61	34	370	2100	1/13/2014	
LEXISNEXIS	SUBS LGL MTRLS-US SUP CT	J19234	\$983.11	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	US SUP CT RPT V170	J19234	\$103.08	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 V 169	J19234	\$88.68	34	370	2100	4/21/2014	
Total for Purchase Order J19234			\$25,578.58					
Vendor	LEXISNEXIS	Purchase Order	J19236					
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 Purchase Order J19236			\$246.77					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor LEXISNEXIS			\$26,960.35				
Vendor	LIFE TECHNOLOGIES CORP	Purchase Order	J19482A				
LIFE TECHNOLOGIES CORP	ANNL SVC 3500 GEN ANALYZER	J19482A	\$8,657.04	102	406	3690	4/21/2014
Total for Purchase Order J19482A			\$8,657.04				
Total for Vendor LIFE TECHNOLOGIES CORP			\$8,657.04				
Vendor	LOAVES AND FISHES COMMUNITY	Purchase Order	S19477				
LOAVES AND FISHES COMMUNITY	FOOD ASSIST-LOW INC DPC RES	S19477	\$10,000.00	53	380	3750	4/7/2014
Total for Purchase Order S19477			\$10,000.00				
Total for Vendor LOAVES AND FISHES COMMUNITY			\$10,000.00				
Vendor	LOGICALIS	Purchase Order	14A19264				
LOGICALIS	EMAIL-IMPLEMENTATION	14A19264	\$656.25	38	341	3090	1/28/2014
Total for Purchase Order 14A19264			\$656.25				
Vendor	LOGICALIS	Purchase Order	14J18799				
LOGICALIS	HOSTED EXCHNG SVCS	14J18799	\$815.63	38	341	3090	1/22/2014
LOGICALIS	CLD SVCS 7/24-11/13	14J18799	\$8,957.69	38	341	3090	1/22/2014
LOGICALIS	CLD SVC-MONTHLY FEE DEC	14J18799	\$4,275.57	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
Total for Purchase Order 14J18799			\$36,273.17				
Vendor	LOGICALIS	Purchase Order	14S18486				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order 14S18486			\$8,389.00				
Total for Vendor LOGICALIS			\$45,318.42				
Vendor	MACKIE CONSULTANTS LLC	Purchase Order	14S18119				
MACKIE CONSULTANTS LLC	SEC 12-SDWLK-00-SW	14S18119	\$6,821.37	30	203	4550	3/12/2014
Total for Purchase Order 14S18119			\$6,821.37				
Total for Vendor MACKIE CONSULTANTS LLC			\$6,821.37				
Vendor	MAC'S BODY SHOP INC	Purchase Order	14A18794				
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
Total for Purchase Order 14A18794			\$6,574.41				
Vendor	MAC'S BODY SHOP INC	Purchase Order	14A18804				
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 Purchase Order 14A18804			\$1,596.55				
Total for Vendor MAC'S BODY SHOP INC			\$8,170.96				
Vendor	MARTAM CONSTRUCTION INC	Purchase Order	14A18401				
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 Purchase Order 14A18401			\$691,628.08				
Total for Vendor MARTAM CONSTRUCTION INC			\$691,628.08				
Vendor	MATHEWSON RIGHT OF WAY CO	Purchase Order	14S18815				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
MATHEWSON RIGHT OF WAY CO	SEC 13RWACQ00EG	14S18815	\$30,150.00	40	225	4550	1/17/2014
Total for Purchase Order 14S18815			\$30,150.00				
Total for Vendor MATHEWSON RIGHT OF WAY CO			\$30,150.00				

<i>Vendor</i>	MAXIM HEALTHCARE SVCS INC	<i>Purchase Order</i>	14A18700				
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	\$2,856.00	23	450	3090	1/28/2014
MAXIM HEALTHCARE SVCS INC	C44578 NURSING SVCS	14A18700	\$354.00	23	450	3090	1/28/2014
MAXIM HEALTHCARE SVCS INC	C44848 STAFFING	14A18700	\$4,503.30	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	C44849 STAFFING	14A18700	\$7,334.00	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	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	C44850 STAFFING 12/28/13	14A18700	\$9,753.30	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	C44849 STAFFING	14A18700	\$615.00	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	C44850 STAFFING 12/28/13	14A18700	\$630.00	23	450	3090	3/3/2014
MAXIM HEALTHCARE SVCS INC	C44853 STAFFING	14A18700	\$2,341.50	23	450	3090	3/25/2014
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
Total for Purchase Order 14A18700			\$46,945.60				
Total for Vendor MAXIM HEALTHCARE SVCS INC			\$46,945.60				

<i>Vendor</i>	MCGRAW WENTWORTH	<i>Purchase Order</i>	14S17671				
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Office of the DuPage County Auditor - Bob Grogan, CPA, CFE
Purchase Order Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
MCGRW WENTWORTH	HEALTH EVAL/CNSLT 1/7/14	14S17671	\$10,000.00	01	796	3090	1/27/2014
MCGRW WENTWORTH	HEALTH EVAL/CNSLT FEB'14	14S17671	\$10,000.00	01	796	3090	2/21/2014
MCGRW WENTWORTH	HEALTH EVAL/CNSLT MAR'14	14S17671	\$10,000.00	01	796	3090	3/25/2014
Total for Purchase Order 14S17671			\$30,000.00				
Total for Vendor MCGRAW WENTWORTH			\$30,000.00				

<i>Vendor</i>	MCGUIREWOODS CONSULTING LLC	<i>Purchase Order</i>	14S18991				
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 Purchase Order 14S18991			\$10,000.00				
Total for Vendor MCGUIREWOODS CONSULTING LLC			\$10,000.00				

<i>Vendor</i>	MCKESSON MEDICAL-SURGICAL	<i>Purchase Order</i>	14L17203				
MCKESSON MEDICAL-SURGICAL	C44729 MDCL SPPLS	14L17203	\$1,115.25	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	C44728 MDCL SPPLS	14L17203	\$1,350.70	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	C44730 MDCL SUPLS	14L17203	\$485.62	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	C44725 MDCL SUPLS	14L17203	\$704.31	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44727 MDCL SPPLS	14L17203	\$2,742.46	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	C44729 MDCL SPPLS	14L17203	\$278.81	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44728 MDCL SPPLS	14L17203	\$337.67	23	450	2130	2/14/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C44732 MDCL SPPLS	14L17203	\$215.39	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	C44733 MDCL SPPLS	14L17203	\$610.90	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44731 MDCL SUPLS	14L17203	\$635.44	23	450	2130	2/14/2014
MCKESSON MEDICAL-SURGICAL	C44735 MEDICAL SUPPLIES	14L17203	\$212.00	23	450	2130	2/21/2014
MCKESSON MEDICAL-SURGICAL	C44735 MEDICAL SUPPLIES	14L17203	\$848.00	23	450	2130	2/21/2014
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	C44736 MDCL SUPPLS	14L17203	\$56.13	23	450	2130	2/28/2014
MCKESSON MEDICAL-SURGICAL	C44736 MDCL SUPPLS	14L17203	\$14.03	23	450	2130	2/28/2014
MCKESSON MEDICAL-SURGICAL	C44960 MDCL SUPPLS	14L17203	\$53.38	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44969 MDCL SUPPLS	14L17203	\$805.26	23	450	2130	3/18/2014
MCKESSON MEDICAL-SURGICAL	C44969 MDCL SUPPLS	14L17203	\$201.31	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	\$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	C44959 MDCL SUPPLS	14L17203	\$672.09	23	450	2130	3/18/2014
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	C44958 MDCL SUPPLS	14L17203	\$227.55	23	450	2130	3/18/2014

Total for Purchase Order 14L17203

\$27,625.40

Vendor	MCKESSON MEDICAL-SURGICAL	Purchase Order	L19342				
MCKESSON MEDICAL-SURGICAL	C44970 MEDICAL SPLS	L19342	\$597.41	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	C44965 MEDICAL SPLS	L19342	\$1,573.62	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44962 MEDICAL SPLS	L19342	\$184.06	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44962 MEDICAL SPLS	L19342	\$736.26	23	450	2130	3/19/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C44964 MEDICAL SPLS	L19342	\$406.79	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44963 MEDICAL SPLS	L19342	\$999.39	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44965 MEDICAL SPLS	L19342	\$393.40	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	C44963 MEDICAL SPLS	L19342	\$249.85	23	450	2130	3/19/2014
MCKESSON MEDICAL-SURGICAL	C44967 MDCL SUPLS	L19342	\$556.68	23	450	2130	3/24/2014
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	\$139.17	23	450	2130	3/24/2014
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	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	C45134 MDCL SUPLS	L19342	\$588.26	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45133 MDCL SUPLS	L19342	\$777.90	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45133 MDCL SUPLS	L19342	\$194.48	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45134 MDCL SUPLS	L19342	\$147.06	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45138 MDCL SUPLS	L19342	\$401.01	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	C45137 MDCL SUPLS	L19342	\$555.59	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	C45136 MDCL SUPLS	L19342	\$4.86	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45135 MDCL SUPLS	L19342	\$767.01	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45136 MDCL SUPLS	L19342	\$19.46	23	450	2130	4/7/2014
MCKESSON MEDICAL-SURGICAL	C45139 MEDICAL SUPPLIES	L19342	\$4,408.57	23	450	2130	4/14/2014
MCKESSON MEDICAL-SURGICAL	C45139 MEDICAL SUPPLIES	L19342	\$1,102.15	23	450	2130	4/14/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
MCKESSON MEDICAL-SURGICAL	C45140 MDCL SUPPLS	L19342	\$3,469.31	23	450	2130	4/18/2014	
MCKESSON MEDICAL-SURGICAL	C45140 MDCL SUPPLS	L19342	\$867.32	23	450	2130	4/18/2014	
Total for Purchase Order L19342			\$35,320.03					
Total for Vendor MCKESSON MEDICAL-SURGICAL			\$62,945.43					
Vendor	MCTIGUE, JOHN P	Purchase Order	14S18846					
MCTIGUE, JOHN P	EXPDTD CHLD SPRT DEC 13	14S18846	\$3,850.00	65	123	3090	2/10/2014	
MCTIGUE, JOHN P	EXPDTD CHLD SPRT-JAN 14	14S18846	\$3,850.00	65	123	3090	2/10/2014	
MCTIGUE, JOHN P	EXPDTD CHLD SPRT-FEB'14	14S18846	\$3,300.00	65	123	3090	3/11/2014	
MCTIGUE, JOHN P	EXPDTD CHL SPRT MAR'14	14S18846	\$4,400.00	65	123	3090	4/8/2014	
Total for Purchase Order 14S18846			\$15,400.00					
Total for Vendor MCTIGUE, JOHN P			\$15,400.00					
Vendor	MEADE ELECTRIC COMPANY INC	Purchase Order	14DT003812					
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 Purchase Order 14DT003812			\$395,379.46					
Total for Vendor MEADE ELECTRIC COMPANY INC			\$395,379.46					
Vendor	MEDIFAX INC	Purchase Order	14E18468					
MEDIFAX INC	C44577 TRANSCRIBE MED DOC	14E18468	\$224.77	23	450	3090	2/10/2014	
MEDIFAX INC	C44577 TRANSCRIBE MED DOC	14E18468	\$39.65	23	450	3090	2/10/2014	
Total for Purchase Order 14E18468			\$264.42					
Total for Vendor MEDIFAX INC			\$264.42					
Vendor	MEDLINE INDUSTRIES INC	Purchase Order	14A18774					

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
MEDLINE INDUSTRIES INC	C44580 PAPER/PLASTIC PROD	14A18774	\$58.94	23 450 2100	1/28/2014
MEDLINE INDUSTRIES INC	C44580 PAPER/PLASTIC PROD	14A18774	\$235.78	23 450 2100	1/28/2014
MEDLINE INDUSTRIES INC	C44581 PAPER/PLASTOC PROD	14A18774	\$86.62	23 450 2100	1/31/2014
MEDLINE INDUSTRIES INC	C44581 PAPER/PLASTIC PROD	14A18774	\$346.50	23 450 2100	1/31/2014
MEDLINE INDUSTRIES INC	C44788 PPR/PLSTC PROD	14A18774	\$60.72	23 450 2100	2/24/2014
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	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
MEDLINE INDUSTRIES INC	C44950 PAPER/PLASTIC PROD	14A18774	\$81.88	23 450 2100	3/11/2014
MEDLINE INDUSTRIES INC	C44951 PAPER/PLASTIC PROD	14A18774	\$65.86	23 450 2100	3/11/2014
MEDLINE INDUSTRIES INC	C45033 PAPER/PLASTIC PROD	14A18774	\$97.56	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	\$60.72	23 450 2100	3/25/2014
MEDLINE INDUSTRIES INC	C45106 PAPER/PLASTIC PROD	14A18774	\$74.96	23 450 2100	3/31/2014
MEDLINE INDUSTRIES INC	C45106 PAPER/PLASTIC PROD	14A18774	\$299.84	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	C45199 PAPER/PLASTIC PROD	14A18774	\$397.12	23 450 2100	4/15/2014
MEDLINE INDUSTRIES INC	C45207 PAPER/PLASTIC PROD	14A18774	\$425.60	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	C45199 PAPER/PLASTIC PROD	14A18774	\$99.28	23 450 2100	4/15/2014
Total for Purchase Order 14A18774			\$4,318.08		
Vendor	MEDLINE INDUSTRIES INC	Purchase Order	A19331		
MEDLINE INDUSTRIES INC	C45205 DIET LIQ/LQD FD SUPP	A19331	\$796.80	23 450 2120	4/15/2014
Total for Purchase Order A19331			\$796.80		

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor MEDLINE INDUSTRIES INC</i>			\$5,114.88				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	14A17515				
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
<i>Total for Purchase Order 14A17515</i>			\$46,500.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	14S18379				
MESIROW INSURANCE SERVICES INC	PROPERTY INS ENDORSEMENTS	14S18379	\$1,234.00	01	796	3320	12/27/2013
<i>Total for Purchase Order 14S18379</i>			\$1,234.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	E-1232				
MESIROW INSURANCE SERVICES INC	2014 GEN LIAB-PRIVATE POLLS	E-1232	\$22,246.00	01	930	3700	3/3/2014
<i>Total for Purchase Order E-1232</i>			\$22,246.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19159				
MESIROW INSURANCE SERVICES INC	PROP INS INCL HEALTH DEPT,P	S19159	\$363,928.00	01	796	3320	12/26/2013
<i>Total for Purchase Order S19159</i>			\$363,928.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19167				
MESIROW INSURANCE SERVICES INC	EMPL PRAC LIAB INS-HEALTH D	S19167	\$33,835.00	07	797	3330	12/26/2013
<i>Total for Purchase Order S19167</i>			\$33,835.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19168				
MESIROW INSURANCE SERVICES INC	CONVALESENT CTR LIAB INS	S19168	\$183,108.00	07	797	3330	12/26/2013
<i>Total for Purchase Order S19168</i>			\$183,108.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19169				
MESIROW INSURANCE SERVICES INC	HLTHCARE PROF LIAB INS - JA	S19169	\$98,820.00	07	797	3330	12/26/2013
<i>Total for Purchase Order S19169</i>			\$98,820.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19170				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
MESIROW INSURANCE SERVICES INC	WORKERS COMPENSATION	S19170	\$283,668.00	07	797	3310	12/26/2013
<i>Total for Purchase Order S19170</i>			\$283,668.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19171				
MESIROW INSURANCE SERVICES INC	GENL & AUTO LIAB INS	S19171	\$217,051.00	07	797	3330	12/26/2013
<i>Total for Purchase Order S19171</i>			\$217,051.00				
<i>Vendor</i>	MESIROW INSURANCE SERVICES INC	<i>Purchase Order</i>	S19172				
MESIROW INSURANCE SERVICES INC	UNDERGROUND STORAGE TANK IN	S19172	\$37,596.00	07	797	3330	12/26/2013
<i>Total for Purchase Order S19172</i>			\$37,596.00				
<i>Total for Vendor MESIROW INSURANCE SERVICES INC</i>			\$1,287,986.00				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	14A18692				
METRO PROFESSIONAL PRODUCTS	PRESSURE WSHR PRTS JTK	14A18692	\$549.40	01	700	2200	4/8/2014
METRO PROFESSIONAL PRODUCTS	PREVENTIVE EQUIPMNT MTC	14A18692	\$745.00	01	700	3690	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
<i>Total for Purchase Order 14A18692</i>			\$5,105.27				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	14A19232				
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS-JANITORIAL	14A19232	\$953.00	01	700	2150	2/5/2014
METRO PROFESSIONAL PRODUCTS	HEPA VACUUMS-JANITORIAL	14A19232	\$678.00	01	700	2020	2/10/2014
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS-JANITORIAL	14A19232	\$284.99	01	700	2150	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
<i>Total for Purchase Order 14A19232</i>			\$8,547.85				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	14P18577				
METRO PROFESSIONAL PRODUCTS	JANITORIAL SPPLS	14P18577	\$335.40	41	226	2150	1/17/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
METRO PROFESSIONAL PRODUCTS	CLEANING SPPLS 2/6,2/17	14P18577	\$127.50	41	226	2150	3/12/2014
<i>Total for Purchase Order 14P18577</i>			\$462.90				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	A19245				
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
<i>Total for Purchase Order A19245</i>			\$3,525.78				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	A19362				
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS	A19362	\$1,158.60	41	226	2150	2/3/2014
<i>Total for Purchase Order A19362</i>			\$1,158.60				
<i>Vendor</i>	METRO PROFESSIONAL PRODUCTS	<i>Purchase Order</i>	D19392				
METRO PROFESSIONAL PRODUCTS	CLEANING SUPLS	D19392	\$347.20	41	226	2150	4/7/2014
<i>Total for Purchase Order D19392</i>			\$347.20				
<i>Total for Vendor METRO PROFESSIONAL PRODUCTS</i>			\$19,147.60				
<i>Vendor</i>	METROPOLITAN FAMILY SVS-DUPAGE	<i>Purchase Order</i>	14S19089				
METROPOLITAN FAMILY SVS-DUPAGE	ED WRKSHP CNSLT 9/3-11/21	14S19089	\$3,128.50	01	680	3140	1/31/2014
METROPOLITAN FAMILY SVS-DUPAGE	ED WRKSHPS/CNSLT/PSYCH SVC	14S19089	\$483.50	01	680	3140	2/14/2014
<i>Total for Purchase Order 14S19089</i>			\$3,612.00				
<i>Total for Vendor METROPOLITAN FAMILY SVS-DUPAGE</i>			\$3,612.00				
<i>Vendor</i>	MICHAEL BAKER JR INC	<i>Purchase Order</i>	14S16926				
MICHAEL BAKER JR INC	GIS FLDPLN MPPNG TLS/ASST	14S16926	\$689.90	127	819	3050	1/14/2014
<i>Total for Purchase Order 14S16926</i>			\$689.90				
<i>Total for Vendor MICHAEL BAKER JR INC</i>			\$689.90				
<i>Vendor</i>	MICROGENICS CORPORATION	<i>Purchase Order</i>	14A17381				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 Purchase Order 14A17381			\$18,534.00				
Total for Vendor MICROGENICS CORPORATION			\$18,534.00				

Vendor	MID AMERICAN WATER INC	Purchase Order	14A19128				
MID AMERICAN WATER INC	SYSTEM 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	\$332.00	31	214	2230	3/28/2014
MID AMERICAN WATER INC	PRTS-SYS RPR	14A19128	\$352.20	31	213	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 Purchase Order 14A19128			\$5,493.00				
Total for Vendor MID AMERICAN WATER INC			\$5,493.00				

Vendor	MIDAMERICAN ENERGY CO	Purchase Order	14A18589				
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 11/27/13-1/3/14	14A18589	\$55,046.21	31	213	3410	1/22/2014
MIDAMERICAN ENERGY CO	SVC 12/5/13-1/7/14	14A18589	\$2,112.48	31	214	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order 14A18589			\$333,985.09					
Vendor	MIDAMERICAN ENERGY CO	Purchase Order	14A18594					
MIDAMERICAN ENERGY CO	PMT 10 11/12-12/13/13	14A18594	\$839.26	33	480	3410	1/13/2014	
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	14A18594	\$5,309.59	41	226	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	SVCS 12/13-1/15-ANML CTR	14A18594	\$1,111.98	33	480	3410	2/7/2014	
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 12/13-1/15/14	14A18594	\$7,034.99	41	226	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	
Total for Purchase Order 14A18594			\$707,920.44					
Vendor	MIDAMERICAN ENERGY CO	Purchase Order	14A18704					
MIDAMERICAN ENERGY CO	ELEC SVC 10/30-12/2 EQ	14A18704	\$6,623.69	04	205	3410	1/3/2014	
Total for Purchase Order 14A18704			\$6,623.69					
Total for Vendor MIDAMERICAN ENERGY CO			\$1,048,529.22					
Vendor	MIDCO INC	Purchase Order	14A18513					
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 Purchase Order 14A18513			\$7,636.96					
Total for Vendor MIDCO INC			\$7,636.96					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	MIDLAND PAPER PACKAGING &	Purchase Order	14A18997				
MIDLAND PAPER PACKAGING &	COPY PAPER FEB'14	14A18997	\$21,390.00	01	760	2100	3/12/2014
	Total for Purchase Order 14A18997		\$21,390.00				
	Total for Vendor MIDLAND PAPER PACKAGING &		\$21,390.00				
Vendor	MIDWEST VETERINARY SUPPLY INC	Purchase Order	14A18835				
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 Purchase Order 14A18835		\$7,016.08				
	Total for Vendor MIDWEST VETERINARY SUPPLY INC		\$7,016.08				
Vendor	MIDWEST X-RAY INC	Purchase Order	S19185				
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	\$482.11	23	450	3070	2/25/2014
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	\$125.29	23	450	3070	3/31/2014
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	\$117.66	23	450	3070	4/21/2014
MIDWEST X-RAY INC	EXCLUDED FOR HIPAA PURPOSES	S19185	\$622.35	23	450	3070	4/21/2014
	Total for Purchase Order S19185		\$4,050.93				
	Total for Vendor MIDWEST X-RAY INC		\$4,050.93				
Vendor	MILHOUSE ENGINEERING &	Purchase Order	14S17735				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MILHOUSE ENGINEERING &	ENG/DSGN BIOSOLID RPRS	14S17735	\$218.12	31	213	3050	3/18/2014
Total for Purchase Order 14S17735			\$2,822.79				
Vendor	MILHOUSE ENGINEERING &	Purchase Order	14S18873				
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 Purchase Order 14S18873			\$5,607.61				
Total for Vendor MILHOUSE ENGINEERING &			\$8,430.40				
Vendor	MILLENNIA PROFESSIONAL	Purchase Order	14S18619				
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 Purchase Order 14S18619			\$23,022.59				
Total for Vendor MILLENNIA PROFESSIONAL			\$23,022.59				
Vendor	MONROE TRUCK EQUIPMENT INC	Purchase Order	D19208				
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	\$435.56	41	226	2200	4/7/2014
MONROE TRUCK EQUIPMENT INC	MONROE PLOW PARTS	D19208	\$1,657.86	41	226	2200	4/7/2014
Total for Purchase Order D19208			\$3,094.74				
Vendor	MONROE TRUCK EQUIPMENT INC	Purchase Order	L19306				
MONROE TRUCK EQUIPMENT INC	SPREADER PARTS	L19306	\$812.76	41	226	2200	2/3/2014
Total for Purchase Order L19306			\$812.76				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor MONROE TRUCK EQUIPMENT INC			\$3,907.50				
Vendor MORPHOTRUST USA		Purchase Order J19491					
MORPHOTRUST USA	ANNL MTC FINGERPRINTING SYS	J19491	\$13,169.52	01	400	3690	4/14/2014
Total for Purchase Order J19491			\$13,169.52				
Total for Vendor MORPHOTRUST USA			\$13,169.52				
Vendor MOTOROLA SOLUTIONS-		Purchase Order 950692Q					
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 Purchase Order 950692Q			\$48,020.00				
Total for Vendor MOTOROLA SOLUTIONS-			\$48,020.00				
Vendor MOTOROLA SOLUTIONS INC		Purchase Order 950756Q					
MOTOROLA SOLUTIONS INC	DECCAN LIVEMUM INTERFACE	950756Q	\$16,451.00	911	960	4230	4/21/2014
Total for Purchase Order 950756Q			\$16,451.00				
Vendor MOTOROLA SOLUTIONS INC		Purchase Order 950762Q					
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 MTCE NICE - APR	950762Q	\$5,280.33	911	960	3690	3/25/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTC/NICE-APR	950762Q	\$37,004.82	911	960	3690	3/25/2014
MOTOROLA SOLUTIONS INC	CONSOLE MTCE NICE-MAY	950762Q	\$42,285.15	911	960	3690	4/21/2014
Total for Purchase Order 950762Q			\$233,171.34				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	MOTOROLA SOLUTIONS INC	<i>Purchase Order</i>	950771Q				
MOTOROLA SOLUTIONS INC	NETRMS SRVR MOVE	950771Q	\$25,448.00	911	950	3690	4/21/2014
	<i>Total for Purchase Order 950771Q</i>		\$25,448.00				
<i>Vendor</i>	MOTOROLA SOLUTIONS INC	<i>Purchase Order</i>	950773Q				
MOTOROLA SOLUTIONS INC	DIRS MTCE FY14	950773Q	\$7,612.80	911	950	3690	12/19/2013
	<i>Total for Purchase Order 950773Q</i>		\$7,612.80				
<i>Vendor</i>	MOTOROLA SOLUTIONS INC	<i>Purchase Order</i>	950775				
MOTOROLA SOLUTIONS INC	SFT/HRDWR MTCE CAD,MDC,NETR	950775	\$535,644.00	911	950	3690	12/27/2013
	<i>Total for Purchase Order 950775</i>		\$535,644.00				
<i>Vendor</i>	MOTOROLA SOLUTIONS INC	<i>Purchase Order</i>	L19108				
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS & SUPPLIES	L19108	\$10,802.48	17	490	2020	1/17/2014
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS & SUPPLIES	L19108	\$8,101.86	35	472	2020	1/17/2014
	<i>Total for Purchase Order L19108</i>		\$18,904.34				
	<i>Total for Vendor MOTOROLA SOLUTIONS INC</i>		\$837,231.48				
<i>Vendor</i>	MSC INDUSTRIAL SUPPLY CO	<i>Purchase Order</i>	14L17379				
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
MSC INDUSTRIAL SUPPLY CO	PROCESS GAUGE	14L17379	\$176.88	31	213	2220	3/28/2014
	<i>Total for Purchase Order 14L17379</i>		\$1,000.28				
	<i>Total for Vendor MSC INDUSTRIAL SUPPLY CO</i>		\$1,000.28				
<i>Vendor</i>	MSGOVERN	<i>Purchase Order</i>	J19479				
MSGOVERN	MTC/BRNZ SPRT GOVERN SYS	J19479	\$15,290.92	15	650	3690	3/28/2014
	<i>Total for Purchase Order J19479</i>		\$15,290.92				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	MSGOVERN	<i>Purchase Order</i>	J19488				
MSGOVERN	SFTWR MTC SVC-GOVERN	J19488	\$6,371.24	41	226	4230	4/14/2014
	Total for Purchase Order J19488		\$6,371.24				
	Total for Vendor MSGOVERN		\$21,662.16				
<i>Vendor</i>	MUTI - MIDWEST UNDERGROUND	<i>Purchase Order</i>	950766Q				
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 Purchase Order 950766Q		\$262,857.64				
	Total for Vendor MUTI - MIDWEST UNDERGROUND		\$262,857.64				
<i>Vendor</i>	NAPA AUTO PARTS	<i>Purchase Order</i>	14L16942				
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
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 Purchase Order 14L16942		\$56,017.97				
	Total for Vendor NAPA AUTO PARTS		\$56,017.97				
<i>Vendor</i>	NAPERVILLE TOWNSHIP ROAD DISTR	<i>Purchase Order</i>	14DT001211				
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING P5	14DT001211	\$12,015.00	41	226	3610	1/28/2014
	Total for Purchase Order 14DT001211		\$12,015.00				
	Total for Vendor NAPERVILLE TOWNSHIP ROAD DISTR		\$12,015.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	NATIONWIDE ENVIRONMENTAL &	<i>Purchase Order</i>	14A18504				
NATIONWIDE ENVIRONMENTAL &	C36232 ASBESTOS ABATEMENT	14A18504	\$12,727.52	408	221	4190	12/27/2013
	<i>Total for Purchase Order 14A18504</i>		\$12,727.52				
	<i>Total for Vendor NATIONWIDE ENVIRONMENTAL &</i>		\$12,727.52				
<i>Vendor</i>	NATIONWIDE POWER SOLUTIONS INC	<i>Purchase Order</i>	950803				
NATIONWIDE POWER SOLUTIONS INC	24X7 EMERG SVC PARTS/LABOR	950803	\$5,768.00	911	950	3690	4/21/2014
	<i>Total for Purchase Order 950803</i>		\$5,768.00				
<i>Vendor</i>	NATIONWIDE POWER SOLUTIONS INC	<i>Purchase Order</i>	D19266				
NATIONWIDE POWER SOLUTIONS INC	PWR SUP SRGE PRTCTRS/ER SVC	D19266	\$4,500.00	01	700	3600	1/15/2014
	<i>Total for Purchase Order D19266</i>		\$4,500.00				
	<i>Total for Vendor NATIONWIDE POWER SOLUTIONS INC</i>		\$10,268.00				
<i>Vendor</i>	NEOPOST USA INC	<i>Purchase Order</i>	14E-1219				
NEOPOST USA INC	TABBER MTC AGRMNT 2/1-10/31	14E-1219	\$382.50	01	930	3690	2/3/2014
	<i>Total for Purchase Order 14E-1219</i>		\$382.50				
	<i>Total for Vendor NEOPOST USA INC</i>		\$382.50				
<i>Vendor</i>	NETRIX LLC	<i>Purchase Order</i>	A19225				
NETRIX LLC	HRDWR INSTLL/MNTRNG 01-730	A19225	\$12,252.15	01	792	4230	3/12/2014
NETRIX LLC	HRDWR INSTALL/MONITORING	A19225	\$8,351.70	01	730	3690	3/12/2014
NETRIX LLC	HRDWR INSTLL/MNTRNG 01-730	A19225	\$3,990.00	01	792	2030	3/12/2014
NETRIX LLC	MNGD INTRNET SVC 01-730	A19225	\$1,320.00	01	792	4230	3/28/2014
NETRIX LLC	INTRNT HRDWR,CONFIG,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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
NETRIX LLC	HRDWR INSTL/MNTRNG 11/19/16	A19225	\$1,320.00	01	730	3090	4/11/2014
NETRIX LLC	SPLNK ENT LIC 01-730	A19225	\$5,500.00	01	792	4230	4/16/2014
NETRIX LLC	HP PROLIANT DL360P 01-730	A19225	\$4,275.00	01	792	2030	4/16/2014
NETRIX LLC	SPLUNK ENT SUPP 3 YRS	A19225	\$3,900.00	01	730	3690	4/16/2014
Total for Purchase Order A19225			\$56,703.85				
Total for Vendor NETRIX LLC			\$56,703.85				

<i>Vendor</i>	NICK'S DAIRY SERVICE INC	<i>Purchase Order</i>	14A18624				
NICK'S DAIRY SERVICE INC	C44537 DAIRY PRODUCTS	14A18624	\$341.21	23	450	2120	1/21/2014
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 PRODUCTS	14A18624	\$4,898.92	23	450	2120	2/10/2014
NICK'S DAIRY SERVICE INC	C44765 DAIRY PRODUCTS	14A18624	\$366.52	23	450	2120	2/24/2014
NICK'S DAIRY SERVICE INC	C44765 DAIRY PRODUCTS	14A18624	\$5,452.42	23	450	2120	2/24/2014
NICK'S DAIRY SERVICE INC	C44923 DAIRY PRODUCTS	14A18624	\$352.24	23	450	2120	3/14/2014
NICK'S DAIRY SERVICE INC	C44923 DAIRY PRODUCTS	14A18624	\$5,247.25	23	450	2120	3/14/2014
Total for Purchase Order 14A18624			\$21,687.03				
Total for Vendor NICK'S DAIRY SERVICE INC			\$21,687.03				

<i>Vendor</i>	NICOR GAS	<i>Purchase Order</i>	14U18348				
NICOR GAS	SVCS 10/7-1/6/13	14U18348	\$1,832.23	41	226	2160	1/13/2014
Total for Purchase Order 14U18348			\$1,832.23				

<i>Vendor</i>	NICOR GAS	<i>Purchase Order</i>	14U18996				
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 11/21-12/23/13	14U18996	\$24.06	31	213	3400	1/6/2014
NICOR GAS	SVC 2 ACCTS 11/21-12/23/13	14U18996	\$249.51	31	214	3400	1/6/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
NICOR GAS	SVCS 12/5-1/7/14	14U18996	\$164.09	31 214 3400	1/14/2014
NICOR GAS	GAS SVCS 12/18-1/20/14	14U18996	\$1,553.25	31 213 3400	1/27/2014
NICOR GAS	GAS SVCS 12/12-1/13/14	14U18996	\$94.96	31 214 3400	1/27/2014
NICOR GAS	SVCS 12/18-1/20	14U18996	\$1,008.38	31 213 3400	1/28/2014
NICOR GAS	GAS 6960 SVC 12/23-1/23	14U18996	\$24.18	31 213 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	SVCS 12/23-1/23 2 ACCTS	14U18996	\$1,777.18	31 214 3400	2/10/2014
NICOR GAS	SVCS 1/7-2/5/14	14U18996	\$167.53	31 213 3400	2/18/2014
NICOR GAS	SVCS 1/13-2/12	14U18996	\$71.45	31 214 3400	2/25/2014
NICOR GAS	SVCS 11000 1/13-2/12	14U18996	\$100.41	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	\$2,487.31	31 214 3400	4/7/2014
NICOR GAS	SVC 4 ACCTS 2/24-3/27	14U18996	\$24.61	31 213 3400	4/7/2014
NICOR GAS	SVC 3 ACCTS 3/10-4/14	14U18996	\$508.89	31 214 3400	4/21/2014
Total for Purchase Order 14U18996			\$23,074.36		

Vendor	NICOR GAS	Purchase Order	14U19020
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 1R 10/1-11/1 VARIOUS	14U19020	\$10,313.88 01 700 3400 12/27/2013
NICOR GAS	PMT 12R 9/1-10/1 VARIOUS	14U19020	\$3,329.80 01 700 3400 12/27/2013

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	PMT 1 10/30-12/2 1901 BLDG	14U19020	\$420.09	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 11/1-12/1/13	14U19020	\$10,314.13	01	700	3400	12/27/2013
NICOR GAS	P-2 11/15-12/17-SASP	14U19020	\$644.39	01	700	3400	1/2/2014
NICOR GAS	P-2 11/13-12/16 CHLD CTR	14U19020	\$157.85	01	700	3400	1/2/2014
NICOR GAS	P-2 11/27-12/30 BLDG #7	14U19020	\$453.06	01	700	3400	1/17/2014
NICOR GAS	P-2 11/27-12/30 JTK KTCHN	14U19020	\$107.60	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	P-2 11/27-12/30/13 SWAP	14U19020	\$702.33	01	700	3400	1/17/2014
NICOR GAS	PMT 12 9/1-10/1	14U19020	\$643.64	23	450	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	P-2 11/27-12/30 JL KTCHN	14U19020	\$1,105.81	01	700	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 2 11/27-12/30-OEM	14U19020	\$1,862.94	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-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 BLDG 17	14U19020	\$846.73	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-3 1/2-31 1901 BLDG	14U19020	\$762.16	01	700	3400	2/14/2014
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 12/30-1/29-JOF KIT	14U19020	\$271.14	01	700	3400	2/14/2014
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 1/1-2/1 JTK,JOF,SHRF	14U19020	\$18,747.30	01	700	3400	2/21/2014
NICOR GAS	P-4 1/17-2/18-SASP	14U19020	\$1,037.44	01	700	3400	3/7/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	P4 1/29-3/3 OEM	14U19020	\$1,861.04	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
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 JOF KTCHN	14U19020	\$282.18	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	P4 1/31-3/3 1901 BLD	14U19020	\$1,185.39	01	700	3400	3/24/2014
NICOR GAS	P5 2/1-3/1 JTK, JOF, SHRF	14U19020	\$16,813.40	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 1/29-3/3 JL KTCHN	14U19020	\$1,270.83	01	700	3400	3/24/2014
NICOR GAS	PMT 5 2/17-3/18 CHLDRNS CTR	14U19020	\$176.95	01	700	3400	3/28/2014
NICOR GAS	PMT 5 2/18-3/20 SASP	14U19020	\$1,002.50	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-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	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	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
Total for Purchase Order 14U19020			\$140,921.44				

Vendor	NICOR GAS	Purchase Order	14U19050				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
NICOR GAS	SVCS 3/3-31/14	14U19050	\$2,725.08	33	480	3400	4/15/2014	
Total for Purchase Order 14U19050			\$10,482.55					
Vendor	NICOR GAS	Purchase Order	14U19094					
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 1/21-2/20/14	14U19094	\$83.46	41	226	3400	3/3/2014	
NICOR GAS	SVCS 1/16-2/14	14U19094	\$9,601.91	41	226	3400	3/3/2014	
NICOR GAS	SVC 2/14-3/18/14	14U19094	\$10,497.87	41	226	3400	4/1/2014	
NICOR GAS	SVCS 2/20-3/21/14	14U19094	\$74.91	41	226	3400	4/1/2014	
Total for Purchase Order 14U19094			\$34,235.93					
Vendor	NICOR GAS	Purchase Order	U19222					
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 Purchase Order U19222			\$2,509.72					
Total for Vendor NICOR GAS			\$213,056.23					
Vendor	NOLAND SALES CORP	Purchase Order	14D19127					
NOLAND SALES CORP	RPLC CARPET-JOF 01-700	14D19127	\$5,879.40	01	792	4190	1/17/2014	
Total for Purchase Order 14D19127			\$5,879.40					
Total for Vendor NOLAND SALES CORP			\$5,879.40					
Vendor	NORTH AMERICAN SALT CO	Purchase Order	14A18945					
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	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 Purchase Order 14A18945			\$685,570.61				
Total for Vendor NORTH AMERICAN SALT CO			\$685,570.61				
Vendor	NORTHEAST DUPAGE FAMILY AND	Purchase Order	14S19112				
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 Purchase Order 14S19112			\$17,246.25				
Total for Vendor NORTHEAST DUPAGE FAMILY AND			\$17,246.25				
Vendor	NORTHERN ILLINOIS ELEVATOR	Purchase Order	D19158				
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
Total for Purchase Order D19158			\$170.00				
Total for Vendor NORTHERN ILLINOIS ELEVATOR			\$170.00				
Vendor	NUSGART, CATHY J	Purchase Order	S19238				
NUSGART, CATHY J	CNFLCTS ATTRNY DEC'13	S19238	\$3,750.00	01	350	3060	1/27/2014
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order S19238			\$15,000.00					
Total for Vendor NUSGART, CATHY J			\$15,000.00					
Vendor	OBJECTIVE CORPORATION NORTH	Purchase Order	A18395					
OBJECTIVE CORPORATION NORTH	SFTWR APPS-ERP	A18395	\$11,500.00	01	730	3690	2/26/2014	
Total for Purchase Order A18395			\$11,500.00					
Total for Vendor OBJECTIVE CORPORATION NORTH			\$11,500.00					
Vendor	OFFICE DEPOT	Purchase Order	14L17393					
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-DEC,JAN	14L17393	\$427.40	01	760	2100	2/4/2014	
OFFICE DEPOT	OFFC SUPP-SUMM-DEC,JAN	14L17393	\$328.65	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 SUPPLS 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-SUMM MAR'14	14L17393	\$333.43	01	760	2100	4/21/2014	
OFFICE DEPOT	OFFC SUPP-MAR'14	14L17393	\$8.55	01	760	2100	4/21/2014	
Total for Purchase Order 14L17393			\$3,294.69					
Vendor	OFFICE DEPOT	Purchase Order	14L18492					
OFFICE DEPOT	C44751 OFFICE SUPPLIES	14L18492	\$255.19	23	450	2100	2/14/2014	
OFFICE DEPOT	C44750 OFFICE SUPPLIES	14L18492	\$30.28	23	450	2100	2/14/2014	
OFFICE DEPOT	C44750 OFFICE SUPPLIES	14L18492	\$51.36	23	450	2100	2/14/2014	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C44751 OFFICE SUPPLIES	14L18492	\$30.98	23	450	2100	2/14/2014
OFFICE DEPOT	C44753 OFFC SUPLS	14L18492	\$11.50	23	450	2100	2/24/2014
OFFICE DEPOT	C44753 OFFC SUPLS	14L18492	\$46.02	23	450	2100	2/24/2014
OFFICE DEPOT	C44763 OFFC SUPLS	14L18492	\$36.11	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	\$8.90	23	450	2100	2/24/2014
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	C44752 OFFC SUPLS	14L18492	\$73.30	23	450	2100	2/25/2014
OFFICE DEPOT	C44752 OFFC SUPLS	14L18492	\$13.48	23	450	2100	2/25/2014
OFFICE DEPOT	C44947 OFFICE SUPPLIES	14L18492	\$100.86	23	450	2100	3/11/2014
Total for Purchase Order 14L18492			\$934.71				

Vendor	OFFICE DEPOT	Purchase Order	L19339				
OFFICE DEPOT	C44813 OFFC SUPLS	L19339	\$46.37	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	\$102.27	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	C44815 OFFC SUPLS	L19339	\$17.66	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	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	\$124.39	23	450	2100	3/14/2014
OFFICE DEPOT	C44816 OFFC SUPPLS	L19339	\$25.00	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 of the DuPage County Auditor - Bob Grogan, CPA, CFE
Purchase Order Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C44948 OFFICE SUPPLIES	L19339	\$78.91	23	450	2100	3/28/2014
OFFICE DEPOT	C45066 OFFICE SUPPLIES	L19339	\$14.85	23	450	2100	3/28/2014
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	C45104 OFFICE SUPPLIES	L19339	\$40.21	23	450	2100	3/31/2014
OFFICE DEPOT	C45120 OFFICE SUPPLIES	L19339	\$20.80	23	450	2100	4/4/2014
OFFICE DEPOT	C45192 OFFICE SUPPLIES	L19339	\$36.85	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	\$255.02	23	450	2100	4/15/2014
OFFICE DEPOT	C45191 OFFICE SUPPLIES	L19339	\$47.27	23	450	2100	4/15/2014
OFFICE DEPOT	C45191 OFFICE SUPPLIES	L19339	\$37.88	23	450	2100	4/15/2014
OFFICE DEPOT	C45266A OFFC SUPLS	L19339	\$33.37	23	450	2100	4/21/2014
Total for Purchase Order L19339			\$1,746.96				
Total for Vendor OFFICE DEPOT			\$5,976.36				

Vendor	OPEN TEXT INC	Purchase Order	950797				
OPEN TEXT INC	LIC-BUS INTELLIGENCE SFTWR'	950797	\$16,459.39	911	950	3690	4/21/2014
Total for Purchase Order 950797			\$16,459.39				
Total for Vendor OPEN TEXT INC			\$16,459.39				

Vendor	OPTIMUM MANAGEMENT RESOURCES	Purchase Order	14S19028				
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 Purchase Order 14S19028			\$9,600.00				
Total for Vendor OPTIMUM MANAGEMENT RESOURCES			\$9,600.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	OUTREACH COMMUNITY SVCS INC	Purchase Order	14WIA538111				
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	\$4,772.31	53	811	3130	3/24/2014
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	\$10,246.70	53	116	3130	4/7/2014
Total for Purchase Order 14WIA538111			\$36,801.88				
Total for Vendor OUTREACH COMMUNITY SVCS INC			\$36,801.88				
Vendor	OWNER SERVICES GROUP INC	Purchase Order	14S18355				
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 Purchase Order 14S18355			\$32,178.32				
Total for Vendor OWNER SERVICES GROUP INC			\$32,178.32				
Vendor	OZINGA READY MIX CONCRETE INC	Purchase Order	14A18697				
OZINGA READY MIX CONCRETE INC	CONCRETE	14A18697	\$288.00	31	213	2400	1/22/2014
Total for Purchase Order 14A18697			\$288.00				
Total for Vendor OZINGA READY MIX CONCRETE INC			\$288.00				
Vendor	PACE SUBURBAN BUS	Purchase Order	U19034				
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
Total for Purchase Order U19034			\$6,432.84				
Vendor	PACE SUBURBAN BUS	Purchase Order	U19387				

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 NOV13	U19387	\$20,165.51	130	973	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	TRNSP SVCS DEC'13	U19387	\$17,324.84	130	973	3232	3/3/2014
PACE SUBURBAN BUS	TRNSP SVCS DEC'13	U19387	\$42,086.28	01	680	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
Total for Purchase Order U19387			\$250,709.11				
Vendor	PACE SUBURBAN BUS	Purchase Order	U19388				
PACE SUBURBAN BUS	TRNSP SENIOR SVCS-NOV'13	U19388	\$4,292.96	58	981	3232	2/26/2014
PACE SUBURBAN BUS	TRNSP SENIOR SVCS-OCT'13	U19388	\$3,205.79	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-TRANSIT-SENIOR,DISBLTY	U19388	(\$17.37)	58	981	3232	4/14/2014
Total for Purchase Order U19388			\$17,993.46				
Total for Vendor PACE SUBURBAN BUS			\$275,135.41				
Vendor	PACE, JOHN B, DR	Purchase Order	S19246				
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	2/14/2014
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	\$1,950.00	23	450	3070	3/14/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,950.00	23	450	3070	4/21/2014
PACE, JOHN B, DR	EXCLUDED FOR HIPAA PURPOSES	S19246	\$1,050.00	23	450	3070	4/21/2014
Total for Purchase Order S19246			\$9,000.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
Total for Vendor PACE, JOHN B, DR			\$9,000.00					
Vendor	PAGOREK, JEAN, MSW	Purchase Order	14S18508					
PAGOREK, JEAN, MSW	INVSTGTN JVNL CASES NOV 13	14S18508	\$892.66	01	350	3090	1/17/2014	
Total for Purchase Order 14S18508			\$892.66					
Vendor	PAGOREK, JEAN, MSW	Purchase Order	S19295					
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 Purchase Order S19295			\$1,785.32					
Total for Vendor PAGOREK, JEAN, MSW			\$2,677.98					
Vendor	PAHCS II	Purchase Order	14D18753					
PAHCS II	DOT NOV DRUG SCR N 11/13	14D18753	\$275.22	01	750	3090	12/24/2013	
PAHCS II	DRUG/ALCOHOL SCR N 12/25/13	14D18753	\$95.13	01	750	3090	2/26/2014	
PAHCS II	DOT DRG/ALCOHOL SCR NS DEC13	14D18753	\$693.75	01	750	3090	3/11/2014	
PAHCS II	DRUG/ALCOHOL SCR N 2/1/14	14D18753	\$95.13	01	750	3090	3/24/2014	
Total for Purchase Order 14D18753			\$1,159.23					
Vendor	PAHCS II	Purchase Order	14S19008					
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 Purchase Order 14S19008			\$1,604.20					
Total for Vendor PAHCS II			\$2,763.43					
Vendor	PAN-O-GOLD BAKING COMPANY	Purchase Order	14A18572					

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	C44755 BREADS,ROLLS,BUNS	14A18572	\$645.59	23	450	2120	2/24/2014
PAN-O-GOLD BAKING COMPANY	C44757 BREAD,ROLLS,BUNS	14A18572	\$331.23	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	\$590.81	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45035 BREADS,ROLLS,BUNS	14A18572	\$114.89	23	450	2120	3/25/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS	14A18572	\$29.90	23	450	2120	4/22/2014
PAN-O-GOLD BAKING COMPANY	C45036 BREAD,ROLLS,BUNS	14A18572	\$454.39	23	450	2120	4/22/2014
Total for Purchase Order 14A18572			\$3,303.71				
Vendor	PAN-O-GOLD BAKING COMPANY	Purchase Order	A19357				
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 Purchase Order A19357			\$2,417.08				
Total for Vendor PAN-O-GOLD BAKING COMPANY			\$5,720.79				
Vendor	PARENTS ALLIANCE EMPLOY PROJ	Purchase Order	WIA53-116-1				
PARENTS ALLIANCE EMPLOY PROJ	PY13 YTH PRGM	WIA53-116-1	\$11,939.75	53	116	3130	4/21/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order WIA53-116-1			\$11,939.75				
Total for Vendor PARENTS ALLIANCE EMPLOY PROJ			\$11,939.75				
Vendor	PATTEN INDUSTRIES INC	Purchase Order	14L18562				
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
Total for Purchase Order 14L18562			\$12,819.65				
Vendor	PATTEN INDUSTRIES INC	Purchase Order	L19344				
PATTEN INDUSTRIES INC	CATERPILLAR RPL PARTS/CM	L19344	\$543.81	41	226	2200	4/7/2014
Total for Purchase Order L19344			\$543.81				
Total for Vendor PATTEN INDUSTRIES INC			\$13,363.46				
Vendor	PATTERSON MEDICAL	Purchase Order	D19250				
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 Purchase Order D19250			\$999.42				
Total for Vendor PATTERSON MEDICAL			\$999.42				
Vendor	PEL/VIP MEDICAL STAFFING	Purchase Order	14D19137				
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 Purchase Order 14D19137			\$945.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor PEL/VIP MEDICAL STAFFING			\$945.00				
Vendor	PEPSI-COLA	Purchase Order	14J18678				
PEPSI-COLA	C44506 CANNED/BOTTLED BEV	14J18678	\$236.93	23	450	2120	1/13/2014
PEPSI-COLA	C44505 CANNED/BOTTLED BEV	14J18678	\$852.45	23	450	2120	1/13/2014
PEPSI-COLA	C44513 CNND/BTTLD BEV	14J18678	\$799.94	23	450	2120	1/21/2014
PEPSI-COLA	C44513 CNND/BTTLD BEV	14J18678	\$537.26	23	450	2120	1/21/2014
PEPSI-COLA	C44573 CANNED/BOTTLED BEV	14J18678	\$440.89	23	450	2120	1/31/2014
PEPSI-COLA	C44630 CANNED/BOTTLED BEV	14J18678	\$655.06	23	450	2120	2/3/2014
PEPSI-COLA	C44631 CANNED/BOTTLED BEV	14J18678	\$719.22	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	\$532.73	23	450	2120	3/14/2014
PEPSI-COLA	C44868 CNND/BTTLD BEV	14J18678	\$270.55	23	450	2120	3/14/2014
PEPSI-COLA	C44975 CANNED/BOTTLED BEV	14J18678	\$502.82	23	450	2120	3/17/2014
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	C45053 CANNED/BOTTLED BEV	14J18678	\$313.37	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 Purchase Order 14J18678			\$11,427.74				
Total for Vendor PEPSI-COLA			\$11,427.74				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	PHYSICIANS' RECORD CO	Purchase Order	14A18770				
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-CONVO	14A18770	\$189.75	01	730	3100	4/16/2014
PHYSICIANS' RECORD CO	PRINTED NCR FORMS-CCC	14A18770	\$323.50	01	730	3100	4/16/2014
Total for Purchase Order 14A18770			\$9,170.40				
Total for Vendor PHYSICIANS' RECORD CO			\$9,170.40				
Vendor	PLANNING RESOURCES INC	Purchase Order	14S18029				
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
Total for Purchase Order 14S18029			\$3,966.00				
Vendor	PLANNING RESOURCES INC	Purchase Order	14S18738				
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 Purchase Order 14S18738			\$989.59				
Total for Vendor PLANNING RESOURCES INC			\$4,955.59				
Vendor	PLOTE CONSTRUCTION INC	Purchase Order	DT-0006-14				
PLOTE CONSTRUCTION INC	SEC NO 11-00237-10-WR-PE1	DT-0006-14	\$220,125.00	408	221	4130	4/8/2014
Total for Purchase Order DT-0006-14			\$220,125.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
Total for Vendor PLOTE CONSTRUCTION INC			\$220,125.00					
Vendor	POLYDYNE INC	Purchase Order	14A18703					
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	
POLYDYNE INC	POLYMER-CLARIFLOC CE-1190	14A18703	\$28,933.20	31	213	2110	4/21/2014	
POLYDYNE INC	PLOYMER-CLARIFLOC CE1015	14A18703	\$4,330.48	31	213	2110	4/21/2014	
Total for Purchase Order 14A18703			\$91,352.72					
Total for Vendor POLYDYNE INC			\$91,352.72					
Vendor	PORTER LEE CORPORATION	Purchase Order	J19519					
PORTER LEE CORPORATION	ANNL SPRTS BARCODE SYS	J19519	\$9,371.00	01	400	3690	4/8/2014	
Total for Purchase Order J19519			\$9,371.00					
Total for Vendor PORTER LEE CORPORATION			\$9,371.00					
Vendor	PRAGER MOVING & STORAGE CO	Purchase Order	E-1238					
PRAGER MOVING & STORAGE CO	EQP DELV-EV,ELEC DAY	E-1238	\$49,610.00	01	930	3230	4/14/2014	
Total for Purchase Order E-1238			\$49,610.00					
Total for Vendor PRAGER MOVING & STORAGE CO			\$49,610.00					
Vendor	PRIDE ENTERPRISES	Purchase Order	14D18789					
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 Purchase Order 14D18789			\$78.00					
Total for Vendor PRIDE ENTERPRISES			\$78.00					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Vendor</i>	PRIMERA ENGINEERS LTD	<i>Purchase Order</i>	14S18637				
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
<i>Total for Purchase Order 14S18637</i>			\$31,182.58				
<i>Vendor</i>	PRIMERA ENGINEERS LTD	<i>Purchase Order</i>	14S18959				
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
<i>Total for Purchase Order 14S18959</i>			\$16,920.00				
<i>Total for Vendor PRIMERA ENGINEERS LTD</i>			\$48,102.58				
<i>Vendor</i>	PRINCE CORPORATION	<i>Purchase Order</i>	14D18300				
PRINCE CORPORATION	CLAY CAT LITTER	14D18300	\$776.00	33	480	2100	1/28/2014
<i>Total for Purchase Order 14D18300</i>			\$776.00				
<i>Vendor</i>	PRINCE CORPORATION	<i>Purchase Order</i>	D19425				
PRINCE CORPORATION	CLAY CAT LITTER	D19425	\$461.10	33	480	2100	3/25/2014
<i>Total for Purchase Order D19425</i>			\$461.10				
<i>Total for Vendor PRINCE CORPORATION</i>			\$1,237.10				
<i>Vendor</i>	PRIORITY PRODUCTS INC	<i>Purchase Order</i>	14A19075				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order 14A19075			\$8,662.30					
Total for Vendor PRIORITY PRODUCTS INC			\$8,662.30					
Vendor	PRISM HEALTHCARE SERVICES INC	Purchase Order	14A17523					
PRISM HEALTHCARE SERVICES INC	C44445 LIQUID PROTEIN SPPLY	14A17523	\$1,195.80	23	450	2120	1/28/2014	
Total for Purchase Order 14A17523			\$1,195.80					
Vendor	PRISM HEALTHCARE SERVICES INC	Purchase Order	14A18425					
PRISM HEALTHCARE SERVICES INC	C44779 LIQUID PROTEIN SUPP	14A18425	\$597.90	23	450	2120	2/25/2014	
Total for Purchase Order 14A18425			\$597.90					
Vendor	PRISM HEALTHCARE SERVICES INC	Purchase Order	14A19057					
PRISM HEALTHCARE SERVICES INC	C44783 RNTL RESP EQPMT	14A19057	\$310.40	23	450	3510	2/24/2014	
PRISM HEALTHCARE SERVICES INC	C44783 RNTL RESP EQPMT	14A19057	\$883.20	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	\$611.94	23	450	3510	3/25/2014	
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	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	
Total for Purchase Order 14A19057			\$3,795.36					
Vendor	PRISM HEALTHCARE SERVICES INC	Purchase Order	14A19188					

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	\$6.21	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	C44593 MEDICAL SUPPLIES	14A19188	\$115.24	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	C44778 MDCL SUPLS	14A19188	\$103.75	23	450	2120	2/25/2014
PRISM HEALTHCARE SERVICES INC	C44812 MEDICAL SUPPLIES	14A19188	\$956.10	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	C44811 MEDICAL SUPPLIES	14A19188	\$169.69	23	450	2130	2/28/2014
PRISM HEALTHCARE SERVICES INC	C44812 MEDICAL SUPPLIES	14A19188	\$239.02	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	C45024 MEDICAL SUPPLIES	14A19188	\$13.55	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	C45057 MEDICAL SUPPLIES	14A19188	\$159.17	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45057 MEDICAL SUPPLIES	14A19188	\$636.70	23	450	2130	3/28/2014
PRISM HEALTHCARE SERVICES INC	C45054 MDCL SUPLS	14A19188	\$340.96	23	450	2130	3/31/2014
PRISM HEALTHCARE SERVICES INC	C45054 MDCL SUPLS	14A19188	\$1,363.87	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	C45204 MDCL SUPPLS	14A19188	\$1,818.66	23	450	2130	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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
PRISM HEALTHCARE SERVICES INC	C45254 MDCL SUPLS	14A19188	\$478.69	23	450	2120	4/22/2014
<i>Total for Purchase Order 14A19188</i>			\$16,893.05				
<i>Vendor</i>	PRISM HEALTHCARE SERVICES INC	<i>Purchase Order</i>	14D17087				
PRISM HEALTHCARE SERVICES INC	C44447 LIQUID PROTEIN SUPP	14D17087	\$886.15	23	450	2120	1/28/2014
<i>Total for Purchase Order 14D17087</i>			\$886.15				
<i>Total for Vendor PRISM HEALTHCARE SERVICES INC</i>			\$23,368.26				
<i>Vendor</i>	PRISM MECHANICAL CORP	<i>Purchase Order</i>	14A18481				
PRISM MECHANICAL CORP	MDFY WALL SECTION	14A18481	\$1,439.20	01	700	3600	1/15/2014
<i>Total for Purchase Order 14A18481</i>			\$1,439.20				
<i>Vendor</i>	PRISM MECHANICAL CORP	<i>Purchase Order</i>	14A18575				
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
<i>Total for Purchase Order 14A18575</i>			\$12,570.87				
<i>Vendor</i>	PRISM MECHANICAL CORP	<i>Purchase Order</i>	A19333				
PRISM MECHANICAL CORP	FAB SS TABLES/JOF	A19333	\$10,291.34	01	700	3600	4/1/2014
<i>Total for Purchase Order A19333</i>			\$10,291.34				
<i>Vendor</i>	PRISM MECHANICAL CORP	<i>Purchase Order</i>	A19334				
PRISM MECHANICAL CORP	RPLC DUCTS-JAIL	A19334	\$2,266.08	01	700	3600	3/17/2014
<i>Total for Purchase Order A19334</i>			\$2,266.08				
<i>Total for Vendor PRISM MECHANICAL CORP</i>			\$26,567.49				
<i>Vendor</i>	PROFESSIONAL MEDICAL INC	<i>Purchase Order</i>	14A18587				
PROFESSIONAL MEDICAL INC	C44539 INCONTINENT PRODUCT	14A18587	\$5,911.80	23	450	2130	1/21/2014
PROFESSIONAL MEDICAL INC	C44538 INCONTINENT PRODUCT	14A18587	\$3,284.30	23	450	2130	1/21/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
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	C44914 INCONTINENT PRODUCT	14A18587	\$2,864.30	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	C44913 INCONTINENT PRODUCT	14A18587	\$2,314.40	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	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

Total for Purchase Order 14A18587

\$48,809.65

Vendor	PROFESSIONAL MEDICAL INC	Purchase Order	14A18688
PROFESSIONAL MEDICAL INC	C44681 EXAM GLOVES	14A18688	\$4,590.00
PROFESSIONAL MEDICAL INC	C44739 EXAM GLOVES	14A18688	\$183.60
PROFESSIONAL MEDICAL INC	C44746 EXAM GLOVES	14A18688	\$4,773.60
PROFESSIONAL MEDICAL INC	C44916 EXAM GLOVES	14A18688	\$137.70
PROFESSIONAL MEDICAL INC	C44917 EXAM GLOVES	14A18688	\$4,590.00
PROFESSIONAL MEDICAL INC	C44918 EXAM GLOVES	14A18688	\$344.30
PROFESSIONAL MEDICAL INC	C45117 EXAM GLOVES	14A18688	\$6,886.00
PROFESSIONAL MEDICAL INC	C45201 EXAM GLOVES	14A18688	\$6,197.40

Total for Purchase Order 14A18688

\$27,702.60

Total for Vendor PROFESSIONAL MEDICAL INC

\$76,512.25

Vendor	PROVINET SOLUTIONS	Purchase Order	14A19086
PROVINET SOLUTIONS	C44723 MDCL DOC FORM/CHART	14A19086	\$2,035.00

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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 Purchase Order 14A19086			\$4,702.50					
Total for Vendor PROVINET SOLUTIONS			\$4,702.50					
Vendor	QS/1	Purchase Order	14J18721					
QS/1	C44514 SFTWR MNTC SYS-RX	14J18721	\$337.28	23	450	3430	1/21/2014	
QS/1	C44651 SFTWR MNTC SYS-RX	14J18721	\$790.00	23	450	3690	2/14/2014	
QS/1	C44652 SFTWR MNTC SYS-RX	14J18721	\$313.26	23	450	3430	2/21/2014	
QS/1	C45102 SFTWR MNTC SYS-RX	14J18721	\$413.75	23	450	3430	3/31/2014	
Total for Purchase Order 14J18721			\$1,854.29					
Total for Vendor QS/1			\$1,854.29					
Vendor	QUESTICA INC	Purchase Order	J19186					
QUESTICA INC	PROJ MGMT SFTWR MTCE/SUPP	J19186	\$13,984.50	41	226	4230	12/26/2013	
Total for Purchase Order J19186			\$13,984.50					
Total for Vendor QUESTICA INC			\$13,984.50					
Vendor	R W DUNTEMAN CO	Purchase Order	14DT002212					
R W DUNTEMAN CO	SEC NO 08-00173-05-CH PE19	14DT002212	\$147,732.18	408	221	4130	2/3/2014	
Total for Purchase Order 14DT002212			\$147,732.18					
Total for Vendor R W DUNTEMAN CO			\$147,732.18					
Vendor	RADCO COMMUNICATIONS INC	Purchase Order	14SD18735					
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	

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
RADCO COMMUNICATIONS INC	MNTN TOWER EQUIP	14SD18735	\$2,330.30	01	400	3690	3/28/2014
RADCO COMMUNICATIONS INC	MTCE TOWER EQPMNT-APR 14	14SD18735	\$2,330.30	01	400	3690	4/21/2014

Total for Purchase Order 14SD18735

\$11,651.50

<i>Vendor</i>	RADCO COMMUNICATIONS INC	<i>Purchase Order</i>	A19175				
RADCO COMMUNICATIONS INC	RPR VHCL E QPMNT-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	INSTLL NEWE EQUIP	A19175	\$134.10	152	413	2020	1/3/2014
RADCO COMMUNICATIONS INC	VEH EQPMT MTC	A19175	\$64.20	01	400	3690	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	INSTLL EQUIP NEW POLICE VHL	A19175	\$10,932.15	152	413	2020	4/21/2014
RADCO COMMUNICATIONS INC	VHCL E QPMNT RMVL	A19175	\$700.00	01	400	3690	4/21/2014

Total for Purchase Order A19175

\$49,474.15

<i>Vendor</i>	RADCO COMMUNICATIONS INC	<i>Purchase Order</i>	A19178				
RADCO COMMUNICATIONS INC	MTCE VHCL 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 VHCL 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 VHCL LIGHT SYS-APR 14	A19178	\$1,548.80	01	400	3690	4/21/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
Total for Purchase Order A19178			\$7,774.00				
Vendor	RADCO COMMUNICATIONS INC	Purchase Order	A19180				
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 Purchase Order A19180			\$17,673.20				
Total for Vendor RADCO COMMUNICATIONS INC			\$86,572.85				
Vendor	RANKIN, JACQUELINE M	Purchase Order	14S18595				
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
Total for Purchase Order 14S18595			\$1,276.35				
Vendor	RANKIN, JACQUELINE M	Purchase Order	14S18834				
RANKIN, JACQUELINE M	COORD ARRST 11/18-12/6 57HR	14S18834	\$1,140.00	124	192	3090	12/26/2013
RANKIN, JACQUELINE M	ARRST GRNT TRNR/MI 12/9-13	14S18834	\$499.36	124	192	3090	12/27/2013
RANKIN, JACQUELINE M	COORD ARRST GRNT 12/16-20	14S18834	\$190.00	124	192	3090	12/27/2013
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
Total for Purchase Order 14S18834			\$2,729.36				
Vendor	RANKIN, JACQUELINE M	Purchase Order	S19418				
RANKIN, JACQUELINE M	CNSL 2/23-3/15	S19418	\$1,140.00	69	387	3090	3/25/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
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 Purchase Order S19418			\$4,905.00		
Total for Vendor RANKIN, JACQUELINE M			\$8,910.71		

Vendor	RAVE WIRELESS INC	Purchase Order	950735Q				
RAVE WIRELESS INC	SMART911 SVC 4/1/14-3/31/15	950735Q	\$140,000.00	911	950	3750	3/25/2014
Total for Purchase Order 950735Q			\$140,000.00				
Total for Vendor RAVE WIRELESS INC			\$140,000.00				

Vendor	RED WING SHOE STORE	Purchase Order	A19151				
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
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
Total for Purchase Order A19151			\$2,316.88				

Vendor	RED WING SHOE STORE	Purchase Order	A19163				
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	\$4,058.00	41	226	2100	3/31/2014
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	SFTY SHOES-HEINEMANN 3/24	A19163	\$200.00	41	226	2100	4/21/2014
RED WING SHOE STORE	WORK BOOTS-FIGURAY,ENGFER	A19163	\$400.00	41	226	2100	4/21/2014
Total for Purchase Order A19163			\$8,395.61				
Vendor	RED WING SHOE STORE	Purchase Order	A19220				
RED WING SHOE STORE	SAFETY SHOES	A19220	\$693.23	31	213	2100	3/3/2014
RED WING SHOE STORE	SFTY SHOES	A19220	\$1,658.45	31	213	2100	3/19/2014
RED WING SHOE STORE	SFTY SHOES	A19220	\$169.99	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 Purchase Order A19220			\$3,746.12				
Total for Vendor RED WING SHOE STORE			\$14,458.61				
Vendor	REDWOOD TOXICOLOGY LABORATORY	Purchase Order	14D18525				
REDWOOD TOXICOLOGY LABORATORY	URINE SCREENS NOV'13	14D18525	\$698.60	01	910	3090	1/28/2014
Total for Purchase Order 14D18525			\$698.60				
Vendor	REDWOOD TOXICOLOGY LABORATORY	Purchase Order	D19337				
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
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 Purchase Order D19337			\$3,939.43				
Total for Vendor REDWOOD TOXICOLOGY LABORATORY			\$4,638.03				
Vendor	REGIONAL TRUCK EQUIPMENT CO	Purchase Order	D19312				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
REGIONAL TRUCK EQUIPMENT CO	ECCO EMERGENCY LIGHTING	D19312	\$4,207.28	41	226	2200	1/17/2014
<i>Total for Purchase Order D19312</i>			\$4,207.28				
<i>Total for Vendor REGIONAL TRUCK EQUIPMENT CO</i>			\$4,207.28				
<i>Vendor</i>	REIMER, THOMAS	<i>Purchase Order</i>	14S18351				
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
<i>Total for Purchase Order 14S18351</i>			\$2,205.00				
<i>Total for Vendor REIMER, THOMAS</i>			\$2,205.00				
<i>Vendor</i>	REMPE-SHARPE & ASSOCIATES INC	<i>Purchase Order</i>	14S18935				
REMPE-SHARPE & ASSOCIATES INC	SEMINOLE AREA RELINING	14S18935	\$21,314.71	406	217	4430	3/24/2014
<i>Total for Purchase Order 14S18935</i>			\$21,314.71				
<i>Total for Vendor REMPE-SHARPE & ASSOCIATES INC</i>			\$21,314.71				
<i>Vendor</i>	REPLACEMENT WINDOW SYSTEMS INC	<i>Purchase Order</i>	A19311				
REPLACEMENT WINDOW SYSTEMS INC	RPLC WOOD WNDWS-JOF	A19311	\$115,110.00	408	221	4190	3/25/2014
<i>Total for Purchase Order A19311</i>			\$115,110.00				
<i>Total for Vendor REPLACEMENT WINDOW SYSTEMS INC</i>			\$115,110.00				
<i>Vendor</i>	RHINODOX	<i>Purchase Order</i>	14A16403				
RHINODOX	MICROFILM STORAGE 2/5	14A16403	\$941.70	01	700	3500	3/19/2014
<i>Total for Purchase Order 14A16403</i>			\$941.70				
<i>Total for Vendor RHINODOX</i>			\$941.70				
<i>Vendor</i>	RIGGS BROS OF ST CHARLES	<i>Purchase Order</i>	14D18732				
RIGGS BROS OF ST CHARLES	SEAT RPR S-51	14D18732	\$390.00	41	226	3691	1/28/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
<i>Total for Purchase Order 14D18732</i>			\$1,940.00				
<i>Total for Vendor RIGGS BROS OF ST CHARLES</i>			\$1,940.00				
<i>Vendor</i>	RJN GROUP INC	<i>Purchase Order</i>	S19324				
RJN GROUP INC	ENG SVC SWR FLOW MNTRNG	S19324	\$4,744.52	31	213	3050	3/17/2014
<i>Total for Purchase Order S19324</i>			\$4,744.52				
<i>Total for Vendor RJN GROUP INC</i>			\$4,744.52				
<i>Vendor</i>	ROBERT GILL & CO INC	<i>Purchase Order</i>	14A19004				
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
<i>Total for Purchase Order 14A19004</i>			\$9,319.20				
<i>Total for Vendor ROBERT GILL & CO INC</i>			\$9,319.20				
<i>Vendor</i>	RON TIRAPELLI FORD	<i>Purchase Order</i>	A19335				
RON TIRAPELLI FORD	LD FORD PARTS	A19335	\$3,757.41	41	226	2200	3/18/2014
<i>Total for Purchase Order A19335</i>			\$3,757.41				
<i>Total for Vendor RON TIRAPELLI FORD</i>			\$3,757.41				
<i>Vendor</i>	ROYAL PIPE & SUPPLY CO	<i>Purchase Order</i>	14A19061				
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	BRASS PLMBNG SUPLS-JAIL	14A19061	\$133.40	01	700	2300	2/10/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	PLUMBING SPPLS JL	14A19061	\$319.20	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 SUPPLS JL	14A19061	\$1,006.14	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
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	R/S PLMBNG SPPLS-JTK	14A19061	\$166.20	01	700	2300	4/21/2014
ROYAL PIPE & SUPPLY CO	HARVEY PLMBNG SPPLS-CONVO	14A19061	\$55.20	01	700	2300	4/21/2014
Total for Purchase Order 14A19061			\$12,520.89				
Total for Vendor ROYAL PIPE & SUPPLY CO			\$12,520.89				

Vendor	RUBINO ENGINEERING INC	Purchase Order	14S18971					
RUBINO ENGINEERING INC	REST/HYDRLC PRJCT-10/31/14	14S18971	\$22,582.49	408	221	4180	12/27/2013	
RUBINO ENGINEERING INC	RESTOR/HYDRLC IMPRV W/BRNCH	14S18971	\$10,973.70	408	221	4180	1/15/2014	
Total for Purchase Order 14S18971			\$33,556.19					
Total for Vendor RUBINO ENGINEERING INC			\$33,556.19					

Vendor	RYDER TRANSPORTATION SERVICES	Purchase Order	E-1240					
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 Purchase Order E-1240			\$1,593.35					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor RYDER TRANSPORTATION SERVICES</i>			\$1,593.35				
<i>Vendor</i>	S.T.A.T.E. TESTING LLC	<i>Purchase Order</i>	14S17696				
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
<i>Total for Purchase Order 14S17696</i>			\$2,164.56				
<i>Total for Vendor S.T.A.T.E. TESTING LLC</i>			\$2,164.56				
<i>Vendor</i>	SAFELITE FULFILLMENT	<i>Purchase Order</i>	D19326				
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
<i>Total for Purchase Order D19326</i>			\$790.25				
<i>Total for Vendor SAFELITE FULFILLMENT</i>			\$790.25				
<i>Vendor</i>	SAS INSTITUTE INC	<i>Purchase Order</i>	J19348				
SAS INSTITUTE INC	SVC FEES-OSBAS	J19348	\$15,680.00	01	730	3690	2/19/2014
<i>Total for Purchase Order J19348</i>			\$15,680.00				
<i>Total for Vendor SAS INSTITUTE INC</i>			\$15,680.00				
<i>Vendor</i>	SCARCE	<i>Purchase Order</i>	14S18829				
SCARCE	WATER QUALITY 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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Purchase Order 14S18829</i>			\$25,400.55				
<i>Vendor</i>	SCARCE		<i>Purchase Order</i>	S19189			
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
<i>Total for Purchase Order S19189</i>			\$31,872.25				
<i>Total for Vendor SCARCE</i>			\$57,272.80				
<i>Vendor</i>	SCHOOL SPECIALTY INC		<i>Purchase Order</i>	14P18962			
SCHOOL SPECIALTY INC	FRNSH/DLVR STACKNG CHAIRS	14P18962	\$5,769.00	01	700	2020	2/19/2014
<i>Total for Purchase Order 14P18962</i>			\$5,769.00				
<i>Total for Vendor SCHOOL SPECIALTY INC</i>			\$5,769.00				
<i>Vendor</i>	SCHRAMM CONSTRUCTION CORP		<i>Purchase Order</i>	14A18951			
SCHRAMM CONSTRUCTION CORP	VACTOR RECEIVING STATN 605	14A18951	\$60,725.54	406	217	4410	4/16/2014
<i>Total for Purchase Order 14A18951</i>			\$60,725.54				
<i>Total for Vendor SCHRAMM CONSTRUCTION CORP</i>			\$60,725.54				
<i>Vendor</i>	SEARS COMMERCIAL ONE		<i>Purchase Order</i>	14A19102			
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
<i>Total for Purchase Order 14A19102</i>			\$14,440.00				
<i>Total for Vendor SEARS COMMERCIAL ONE</i>			\$14,440.00				
<i>Vendor</i>	SEBERT LANDSCAPING CO		<i>Purchase Order</i>	14DT000413			

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
SEBERT LANDSCAPING CO	SEC NO 13-LSMTC-00-LSP11	14DT000413	\$4,952.00	41 226 3610	12/27/2013
Total for Purchase Order 14DT000413			\$4,952.00		
Vendor	SEBERT LANDSCAPING CO	Purchase Order	14DT002713		
SEBERT LANDSCAPING CO	SEC NO 13-00232-06-LS PE2	14DT002713	\$16,326.00	41 226 4130	12/27/2013
Total for Purchase Order 14DT002713			\$16,326.00		
Total for Vendor SEBERT LANDSCAPING CO			\$21,278.00		
Vendor	SELDEN FOX LTD	Purchase Order	14S18537		
SELDEN FOX LTD	AUDIT PYRLL/CLAIMS DEC'13	14S18537	\$1,450.00	01 350 3010	1/31/2014
Total for Purchase Order 14S18537			\$1,450.00		
Vendor	SELDEN FOX LTD	Purchase Order	D19363		
SELDEN FOX LTD	BRD OF ELCTN P/R CLMS 2/14	D19363	\$1,450.00	01 350 3010	3/31/2014
Total for Purchase Order D19363			\$1,450.00		
Total for Vendor SELDEN FOX LTD			\$2,900.00		
Vendor	SELSOR'S PUMPING SERVICE INC	Purchase Order	14A18957		
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
Total for Purchase Order 14A18957			\$10,610.00		
Total for Vendor SELSOR'S PUMPING SERVICE INC			\$10,610.00		

Vendor	SENTINEL OFFENDER SERVICES LLC	Purchase Order	14A19242					
SENTINEL OFFENDER SERVICES LLC	ELEC MONITORING - NOV 2013	14A19242	\$3,548.16	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	GPS-OM MONITORING 11/1-30	14A19242	\$2,658.95	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	ELEC MNTRNG-CELL MONITOR	14A19242	\$2,553.60	01	470	3510	3/3/2014	
SENTINEL OFFENDER SERVICES LLC	CELL MNTRNG DEC'13	14A19242	\$3,079.68	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-ELEC MONITORING	14A19242	\$4,602.07	01	470	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	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	ELCTRNC MNTRNG-FEB 2014	14A19242	\$3,022.08	01	470	3510	4/21/2014	
SENTINEL OFFENDER SERVICES LLC	GPS-OM ONITORING	14A19242	\$2,871.55	01	470	3510	4/21/2014	
Total for Purchase Order 14A19242			\$55,554.64					
Total for Vendor SENTINEL OFFENDER SERVICES LLC			\$55,554.64					

Vendor	SENTINEL TECHNOLOGIES INC	Purchase Order	14A17617					
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 5/28-7/9	14A17617	\$1,905.00	01	798	3690	2/5/2014	

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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	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 REPAIRS-VARIOUS DEPTS	14A17617	\$1,280.35	01	798	3690	3/12/2014
SENTINEL TECHNOLOGIES INC	PC EQPMNT RPRS-VARIOUS DPTS	14A17617	\$743.30	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

Total for Purchase Order 14A17617

\$14,232.98

<i>Vendor</i>	SENTINEL TECHNOLOGIES INC	<i>Purchase Order</i>	A19182				
SENTINEL TECHNOLOGIES INC	IBMZ/OS MTCE JAN14	A19182	\$670.00	01	730	3690	1/29/2014
SENTINEL TECHNOLOGIES INC	IBM/OS MTCE FEB'14	A19182	\$670.00	01	730	3690	2/3/2014
SENTINEL TECHNOLOGIES INC	IBM 2/OS MTC-DEC'13	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 Purchase Order A19182

\$3,350.00

Total for Vendor SENTINEL TECHNOLOGIES INC

\$17,582.98

<i>Vendor</i>	SERENA STURM ARCHITECTS LTD	<i>Purchase Order</i>	14S17287				
SERENA STURM ARCHITECTS LTD	ACRCH/ENG SVCS 9/1-12/31/13	14S17287	\$2,564.50	409	424	4100	2/24/2014

Total for Purchase Order 14S17287

\$2,564.50

Total for Vendor SERENA STURM ARCHITECTS LTD

\$2,564.50

<i>Vendor</i>	SERVICE ENVELOPE CORPORATION	<i>Purchase Order</i>	14A18784				
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Office of the DuPage County Auditor - Bob Grogan, CPA, CFE
Purchase Order Expenditure Report - Fiscal Year 2014
For the Period Ended 4/30/14

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPE-SVAR DEPTS	14A18784	\$1,266.25	01 730 3100	1/21/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPE-SVAR DEPTS	14A18784	\$1,346.59	01 730 3100	1/21/2014
SERVICE ENVELOPE CORPORATION	PRINTED ENVELOPES SVARS DEPT	14A18784	\$1,062.50	01 730 3100	2/3/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPS-SVAR 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 ENVLPE-SVAR-EDP	14A18784	\$45.00	01 730 3100	4/14/2014
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVLPE-SVAR-EC	14A18784	\$691.00	01 730 3100	4/14/2014
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVLPS-SAO	14A18784	\$190.00	01 730 3100	4/16/2014
SERVICE ENVELOPE CORPORATION	PRINTED 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
Total for Purchase Order 14A18784			\$9,050.20		
Total for Vendor SERVICE ENVELOPE CORPORATION			\$9,050.20		

Vendor	SERVICE EXPRESS INC	Purchase Order	14E19013
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 Purchase Order 14E19013			\$12,000.00
Total for Vendor SERVICE EXPRESS INC			\$12,000.00

Vendor	SHERWIN-WILLIAMS CO	Purchase Order	14A18659
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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 Purchase Order 14A18659			\$2,199.54				
Total for Vendor SHERWIN-WILLIAMS CO			\$2,199.54				

<i>Vendor</i>	SILK SCREEN EXPRESS	<i>Purchase Order</i>	14A19132				
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
Total for Purchase Order 14A19132			\$9,483.00				

<i>Vendor</i>	SILK SCREEN EXPRESS	<i>Purchase Order</i>	14A19133				
SILK SCREEN EXPRESS	ELEC UNIFRMS	14A19133	\$214.50	01	700	2340	3/10/2014
SILK SCREEN EXPRESS	UNIFORMS/MGMT PLMBRS	14A19133	\$1,371.45	01	700	2340	4/7/2014
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-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 Purchase Order 14A19133			\$9,636.90				
Total for Vendor SILK SCREEN EXPRESS			\$19,119.90				

<i>Vendor</i>	SILLITTI, ROMITA DR	<i>Purchase Order</i>	14S18645				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code	Date
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
Total for Purchase Order 14S18645			\$21,870.00		
Vendor	SILLITTI, ROMITA DR	Purchase Order	S19451		
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 Purchase Order S19451			\$6,570.00		
Total for Vendor SILLITTI, ROMITA DR			\$28,440.00		
Vendor	SIMPLEXGRINNELL	Purchase Order	14A19003		
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	FIRE ALRM TST #17 DEC-FEB	14A19003	\$120.00	01 700 3600	3/10/2014
SIMPLEXGRINNELL	RE-ACTN TST SPF SEP-FEB	14A19003	\$225.00	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/FR TST JAIL DEC-FEB	14A19003	\$3,348.00	01 700 3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JTK SEP-NOV'13	14A19003	\$240.00	01 700 3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST 911 DEC-FEB	14A19003	\$280.00	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	SPRNKLR/FR TST CHLD SEP-FEB	14A19003	\$470.00	01 700 3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST 911 SEP-NOV13	14A19003	\$280.00	01 700 3600	3/10/2014
SIMPLEXGRINNELL	FIRE ALRM TST 509 DEC-FEB	14A19003	\$75.00	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 JTK DEC-FEB	14A19003	\$1,440.00	01 700 3600	3/10/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SIMPLEXGRINNELL	FIRE ALRM TST JTK SEP-NOV13	14A19003	\$1,200.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST COR SEP-FEB	14A19003	\$800.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JOF SEP-NOV'13	14A19003	\$628.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST #2 DEC-FEB	14A19003	\$872.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST ANNX SEP-NOV'13	14A19003	\$260.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR TST JAIL SEP-NOV'13	14A19003	\$628.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	SPRNKLR/FR TST CC SEP-NOV13	14A19003	\$4,450.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALRM TST OEM DEC-FEB	14A19003	\$120.00	01	700	3600	3/10/2014
SIMPLEXGRINNELL	ALARM TST SPF SEP-NOV'13	14A19003	\$235.00	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 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	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	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	RPR SYSTM SASP 11/15	14A19003	\$186.50	01	700	3600	3/24/2014
SIMPLEXGRINNELL	SVC CALL 1901 BLDG 11/11	14A19003	\$74.60	01	700	3600	3/24/2014
SIMPLEXGRINNELL	RPR SYS/SASP	14A19003	\$261.10	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 Purchase Order 14A19003			\$28,314.74				
Total for Vendor SIMPLEXGRINNELL			\$28,314.74				
Vendor	SMITH ECOLOGICAL SYSTEMS CO		Purchase Order	P19460			

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
SMITH ECOLOGICAL SYSTEMS CO	PERISTALLIC PUMP	P19460	\$7,995.94	31	213	2220	4/14/2014
Total for Purchase Order P19460			\$7,995.94				
Total for Vendor SMITH ECOLOGICAL SYSTEMS CO			\$7,995.94				

<i>Vendor</i>	SMITH, JOHN C III	<i>Purchase Order</i>	950759Q				
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 Purchase Order 950759Q			\$5,137.50				
Total for Vendor SMITH, JOHN C III			\$5,137.50				

<i>Vendor</i>	SMITHEREEN PEST MANAGEMENT	<i>Purchase Order</i>	14A17744				
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	\$140.00	23	450	3450	3/25/2014
SMITHEREEN PEST MANAGEMENT	PEST SVCS JAN'14	14A17744	\$50.00	33	480	3450	3/25/2014
Total for Purchase Order 14A17744			\$2,520.00				

<i>Vendor</i>	SMITHEREEN PEST MANAGEMENT	<i>Purchase Order</i>	A19318				
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 Purchase Order A19318			\$840.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor SMITHEREEN PEST MANAGEMENT			\$3,360.00				
Vendor	SNI SOLUTIONS	Purchase Order	A19269				
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
Total for Purchase Order A19269			\$67,313.86				
Vendor	SNI SOLUTIONS	Purchase Order	J19197				
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 Purchase Order J19197			\$29,013.40				
Total for Vendor SNI SOLUTIONS			\$96,327.26				
Vendor	SOE SOFTWARE INC	Purchase Order	E-1216				
SOE SOFTWARE INC	SFTWR SUPP-JUDGE OF ELEC TR	E-1216	\$24,524.00	01	930	3090	12/26/2013
Total for Purchase Order E-1216			\$24,524.00				
Total for Vendor SOE SOFTWARE INC			\$24,524.00				
Vendor	SOTELO, CIRO	Purchase Order	14S19228				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOTELO, CIRO	INTRP 1/6-8/14 26 HRS	14S19228	\$682.50	35	472	3090	1/17/2014
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 Purchase Order 14S19228			\$12,271.91				
Total for Vendor SOTELO, CIRO			\$12,271.91				

Vendor	STANDARD EQUIPMENT CO	Purchase Order	J19211				
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 Purchase Order J19211			\$1,612.06				
Total for Vendor STANDARD EQUIPMENT CO			\$1,612.06				

Vendor	STANLEY CONSULTANTS INC	Purchase Order	14S18031				
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 Purchase Order 14S18031			\$18,989.94				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor STANLEY CONSULTANTS INC			\$18,989.94				
Vendor STANTEC CONSULTING SVCS INC		Purchase Order 14S17846					
STANTEC CONSULTING SVCS INC	SEC 08-00162-03-BR	14S17846	\$7,986.72	30	203	4550	2/4/2014
Total for Purchase Order 14S17846			\$7,986.72				
Vendor STANTEC CONSULTING SVCS INC		Purchase Order 14S17909					
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 MTGTN PRJCT	14S17909	\$38,344.58	408	221	4180	4/21/2014
Total for Purchase Order 14S17909			\$55,383.98				
Total for Vendor STANTEC CONSULTING SVCS INC			\$63,370.70				
Vendor STERICYCLE INC		Purchase Order 14A17930					
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
Total for Purchase Order 14A17930			\$404.00				
Vendor STERICYCLE INC		Purchase Order 14A17979					
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
Total for Purchase Order 14A17979			\$1,296.00				
Vendor STERICYCLE INC		Purchase Order 14A17994					
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>	
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	
Total for Purchase Order 14A17994			\$768.00					
Total for Vendor STERICYCLE INC			\$2,468.00					
Vendor	STEWART SPREADING INC	Purchase Order	14A18210					
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 Purchase Order 14A18210			\$109,196.50					
Total for Vendor STEWART SPREADING INC			\$109,196.50					
Vendor	STORINO, RAMELLO & DURKIN	Purchase Order	14S18895					
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 Purchase Order 14S18895			\$6,641.35					
Total for Vendor STORINO, RAMELLO & DURKIN			\$6,641.35					
Vendor	STRATEGIC REIMBURSEMENT INC	Purchase Order	S18961					
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 Purchase Order S18961			\$8,000.00					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Vendor STRATEGIC REIMBURSEMENT INC</i>			\$8,000.00				
<i>Vendor</i>	STRATUS TECHNOLOGIES IRELAND	<i>Purchase Order</i>	E-1217				
STRATUS TECHNOLOGIES IRELAND	SFTWR MTCE RNWL AGRMNT 2014	E-1217	\$11,196.00	01	930	3690	2/3/2014
<i>Total for Purchase Order E-1217</i>			\$11,196.00				
<i>Total for Vendor STRATUS TECHNOLOGIES IRELAND</i>			\$11,196.00				
<i>Vendor</i>	SUBURBAN LABORATORIES INC	<i>Purchase Order</i>	14D18909				
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
SUBURBAN LABORATORIES INC	LAB TESTING	14D18909	\$429.00	31	214	3090	4/21/2014
<i>Total for Purchase Order 14D18909</i>			\$1,164.00				
<i>Total for Vendor SUBURBAN LABORATORIES INC</i>			\$1,164.00				
<i>Vendor</i>	SWC TECHNOLOGY PARTNERS INC	<i>Purchase Order</i>	14E18664				
SWC TECHNOLOGY PARTNERS INC	INFRSTRUCTURE DEPLOYMNTS	14E18664	\$340.00	01	730	3090	2/3/2014
<i>Total for Purchase Order 14E18664</i>			\$340.00				
<i>Vendor</i>	SWC TECHNOLOGY PARTNERS INC	<i>Purchase Order</i>	14E19098				
SWC TECHNOLOGY PARTNERS INC	INSTL/UPGRD SFTWR-VMWARE	14E19098	\$850.00	01	730	3090	2/4/2014
<i>Total for Purchase Order 14E19098</i>			\$850.00				
<i>Vendor</i>	SWC TECHNOLOGY PARTNERS INC	<i>Purchase Order</i>	E19277				
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
SWC TECHNOLOGY PARTNERS INC	MNTR/ADMIN OF SHAREPOINT	E19277	\$1,750.00	01	730	3090	4/21/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
Total for Purchase Order E19277			\$8,106.04					
Total for Vendor SWC TECHNOLOGY PARTNERS INC			\$9,296.04					
Vendor	SYSCO FOOD SERVICES-CHICAGO	Purchase Order	14A18783					
SYSCO FOOD SERVICES-CHICAGO	C44599 PAPER,PLASTICS	14A18783	\$404.50	23	450	2100	1/28/2014	
SYSCO FOOD SERVICES-CHICAGO	C44599 CLEANING SPPLS	14A18783	\$55.29	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	C44602 CLEANING SPPLS	14A18783	\$148.20	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	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	C44600 PAPER,PLASTICS	14A18783	\$84.15	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	C44596 CLEANING SPPLS	14A18783	\$131.20	23	450	2150	1/28/2014	
SYSCO FOOD SERVICES-CHICAGO	C44601 PAPER,PLASTICS	14A18783	\$292.25	23	450	2100	1/28/2014	
SYSCO FOOD SERVICES-CHICAGO	C44598 PAPER,PLASTICS	14A18783	\$557.73	23	450	2100	1/28/2014	
SYSCO FOOD SERVICES-CHICAGO	C44604 FOOD SPPLS	14A18783	\$6,734.42	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	C44605 FOOD SPPLS	14A18783	\$5,768.72	23	450	2120	1/28/2014	
SYSCO FOOD SERVICES-CHICAGO	C44602 FOOD SPPLS	14A18783	\$6,146.88	23	450	2120	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	C44599 FOOD SPPLS	14A18783	\$3,721.22	23	450	2120	1/28/2014	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C44596 FOOD SPPLS	14A18783	\$5,361.78	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44597 FOOD SPPLS	14A18783	\$2,061.00	23	450	2120	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44596 PAPER,PLASTICS	14A18783	\$219.50	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	C44597 PAPER,PLASTICS	14A18783	\$197.38	23	450	2100	1/28/2014
SYSCO FOOD SERVICES-CHICAGO	C44706 FOOD SUPPLS	14A18783	\$2,621.26	23	450	2120	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44706 CLEANING SUPPLS	14A18783	\$65.60	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44710 FOOD SUPPLS	14A18783	\$4,780.28	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	C44621 FOOD SUPPLS	14A18783	\$1,680.24	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	C44707 PPR/PLSTCS	14A18783	\$172.51	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	C44709 PPR/PLSTCS	14A18783	\$578.49	23	450	2100	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44710 PPR,PLSTCS	14A18783	\$1,003.52	23	450	2100	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 FOOD SUPPLS	14A18783	\$5,704.56	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 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	C44708 CLEANING SUPPLS	14A18783	\$148.20	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44621 CLEANING SUPPLS	14A18783	\$79.00	23	450	2150	2/10/2014
SYSCO FOOD SERVICES-CHICAGO	C44840 FOOD SUPPLS	14A18783	\$3,725.83	23	450	2120	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	C44841 FOOD SUPPLS	14A18783	\$1,544.23	23	450	2120	3/3/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C44856 FOOD SUPLS	14A18783	\$6,734.01	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44843 FOOD SUPLS	14A18783	\$3,299.47	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	C44857 FOOD SUPPLIES	14A18783	\$5,326.85	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44838 FOOD SUPLS	14A18783	\$2,925.94	23	450	2120	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 FOOD SUPPLIES	14A18783	\$5,023.58	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	C44841 PAPER,PLASTIC	14A18783	\$332.03	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44862 FOOD SUPPLIES	14A18783	\$5,509.89	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44857 PAPER/PLASTICS	14A18783	\$137.60	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44839 FOOD SUPLS	14A18783	\$1,640.63	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 FOOD SUPLS	14A18783	\$5,799.64	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44856 PAPER,PLASTIC	14A18783	\$231.93	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	C44862 CLEANING SUPPLIES	14A18783	\$111.70	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44839 CLEANING SUPLS	14A18783	\$106.76	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44857 CLEANING SUPPLIES	14A18783	\$86.70	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44861 CLEANING SUPPLIES	14A18783	\$148.20	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44859 CLEANING SUPPLIES	14A18783	\$213.20	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44855 PAPER,PLASTIC	14A18783	\$432.00	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44843 CLEANING SUPLS	14A18783	\$27.76	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 CLEANING SUPLS	14A18783	\$101.50	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	C44839 PAPER,PLASTIC	14A18783	\$597.15	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44855 CLEANING SUPLS	14A18783	\$65.60	23	450	2150	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44860 PAPER/PLASTICS	14A18783	\$573.30	23	450	2100	3/3/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C44843 PAPER,PLASTIC	14A18783	\$275.06	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44854 PAPER,PLASTIC	14A18783	\$298.38	23	450	2100	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44860 FOOD SUPPLIES	14A18783	\$4,351.49	23	450	2120	3/3/2014
SYSCO FOOD SERVICES-CHICAGO	C44861 PAPER/PLASTICS	14A18783	\$176.23	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	C44858 PAPER/PLASTICS	14A18783	\$209.78	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	C44842 CLEANING SUPPLS	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	C44842 FOOD SUPPLS	14A18783	\$3,637.04	23	450	2120	3/4/2014
SYSCO FOOD SERVICES-CHICAGO	C44995 FOOD SUPPLS	14A18783	\$4,130.72	23	450	2120	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 PPR/PLSTCS	14A18783	\$364.66	23	450	2100	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44997 PPR/PLSTCS	14A18783	\$665.59	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	C44997 CLEANING SUPPLS	14A18783	\$178.90	23	450	2150	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44996 FOOD SUPPLS	14A18783	\$3,647.44	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	C44998 CLEANING SUPPLS	14A18783	\$86.70	23	450	2150	3/18/2014
SYSCO FOOD SERVICES-CHICAGO	C44998 FOOD SUPPLS	14A18783	\$5,086.16	23	450	2120	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	C45019 PAPER,PLASTICS	14A18783	\$202.73	23	450	2100	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45014 PAPER,PLASTICS	14A18783	\$537.79	23	450	2100	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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	C45015 CLEANING SUPPLIES	14A18783	\$86.70	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 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	C45015 FOOD SUPPLIES	14A18783	\$2,178.05	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45018 FOOD SUPPLIES	14A18783	\$5,791.46	23	450	2120	3/25/2014
SYSCO FOOD SERVICES-CHICAGO	C45014 FOOD SUPPLIES	14A18783	\$2,598.06	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	C45013 FOOD SUPPLIES	14A18783	\$994.86	23	450	2120	3/28/2014
SYSCO FOOD SERVICES-CHICAGO	C45013 PAPER/PLASTICS	14A18783	\$102.70	23	450	2100	3/28/2014
SYSCO FOOD SERVICES-CHICAGO	C45147 PAPER/PLASTICS	14A18783	\$444.38	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45155 PAPER/PLASTICS	14A18783	\$421.07	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	C45156 PAPER/PLASTICS	14A18783	\$311.75	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	C45158 PAPER/PLASTICS	14A18783	\$1,025.83	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45148 PAPER/PLASTICS	14A18783	\$781.48	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 PAPER/PLASTICS	14A18783	\$40.48	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45145 FOOD SUPLS	14A18783	\$5,085.11	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45157 FOOD SUPPLIES	14A18783	\$4,033.48	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45158 FOOD SUPPLIES	14A18783	\$5,602.66	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45159 FOOD SUPPLIES	14A18783	\$5,372.45	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45156 FOOD SUPLS	14A18783	\$5,066.29	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45155 FOOD SUPLS	14A18783	\$5,368.06	23	450	2120	4/8/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C45153 FOOD SUPLS	14A18783	\$4,700.22	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45154 FOOD SUPLS	14A18783	\$3,452.51	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45150 FOOD SUPLS	14A18783	\$3,054.89	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	C45148 FOOD SUPLS	14A18783	\$3,697.88	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45146 PAPER/PLASTICS	14A18783	\$253.52	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45149 FOOD SUPLS	14A18783	\$593.24	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45146 FOOD SUPLS	14A18783	\$2,717.05	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45146 CLEANING SUPLS	14A18783	\$79.00	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45148 CLEANING SUPLS	14A18783	\$114.46	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45156 CLEANING SUPLS	14A18783	\$152.30	23	450	2150	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45145 PAPER/PLASTICS	14A18783	\$422.22	23	450	2100	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45159 CLEANING SUPPLIES	14A18783	\$7.02	23	450	2150	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	C45147 FOOD SUPLS	14A18783	\$2,285.34	23	450	2120	4/8/2014
SYSCO FOOD SERVICES-CHICAGO	C45151 CLEANING SUPPLIES	14A18783	\$120.89	23	450	2150	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45160 PAPER, PLASTICS	14A18783	\$75.90	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 FOOD SUPPLIES	14A18783	\$3,065.39	23	450	2120	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45152 PAPER, PLASTICS	14A18783	\$345.36	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	C45162 PAPER, PLASTICS	14A18783	\$637.17	23	450	2100	4/14/2014
SYSCO FOOD SERVICES-CHICAGO	C45151 PAPER, PLASTICS	14A18783	\$538.83	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	C45152 FOOD SUPPLIES	14A18783	\$2,385.92	23	450	2120	4/14/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C45161 PAPER, PLASTICS	14A18783	\$245.82	23	450	2100	4/14/2014
Total for Purchase Order 14A18783			\$284,226.25				
Total for Vendor SYSCO FOOD SERVICES-CHICAGO			\$284,226.25				
Vendor	T ENGINEERING SERVICE LTD	Purchase Order	14S18495				
T ENGINEERING SERVICE LTD	APPRAISALS	14S18495	\$3,300.00	41	226	3090	4/21/2014
Total for Purchase Order 14S18495			\$3,300.00				
Total for Vendor T ENGINEERING SERVICE LTD			\$3,300.00				
Vendor	TALLGRASS RESTORATION LLC	Purchase Order	14S18701				
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 Purchase Order 14S18701			\$9,690.00				
Total for Vendor TALLGRASS RESTORATION LLC			\$9,690.00				
Vendor	TBS CONSTRUCTION INC	Purchase Order	14A18998				
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 Purchase Order 14A18998			\$110,964.02				
Total for Vendor TBS CONSTRUCTION INC			\$110,964.02				
Vendor	TEE JAY SERVICE CO INC	Purchase Order	14A18954				
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 AT CORONER	14A18954	\$615.00	01	700	3600	2/21/2014
TEE JAY SERVICE CO INC	RPR DOOR @ CONVO	14A18954	\$169.50	01	700	3600	2/21/2014
TEE JAY SERVICE CO INC	RPR DRS-CRNR	14A18954	\$4,350.00	01	700	3600	3/19/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
Total for Purchase Order 14A18954			\$15,759.50				
Total for Vendor TEE JAY SERVICE CO INC			\$15,759.50				

<i>Vendor</i>	TERRACE FLOOR COVERING	<i>Purchase Order</i>	14A18942				
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 Purchase Order 14A18942			\$39,240.60				
Total for Vendor TERRACE FLOOR COVERING			\$39,240.60				

<i>Vendor</i>	THE CONSERVATION FOUNDATION	<i>Purchase Order</i>	14S18779				
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 Purchase Order 14S18779			\$30,158.38				
Total for Vendor THE CONSERVATION FOUNDATION			\$30,158.38				

<i>Vendor</i>	THE SAINT FRANCIS GROUP	<i>Purchase Order</i>	14D18754				
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
Total for Purchase Order 14D18754			\$675.00				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor THE SAINT FRANCIS GROUP			\$675.00				
Vendor	THE WORKSHOP	Purchase Order	14A19082				
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
Total for Purchase Order 14A19082			\$11,560.98				
Total for Vendor THE WORKSHOP			\$11,560.98				
Vendor	THOMAS ENGINEERING GROUP LLC	Purchase Order	14S18872				
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 Purchase Order 14S18872			\$73,820.21				
Total for Vendor THOMAS ENGINEERING GROUP LLC			\$73,820.21				
Vendor	THOMAS INTERIOR SYSTEMS INC	Purchase Order	14A19077				
THOMAS INTERIOR SYSTEMS INC	FURNITURE-JOF 01-700	14A19077	\$47,010.06	01	792	4220	1/15/2014
Total for Purchase Order 14A19077			\$47,010.06				
Total for Vendor THOMAS INTERIOR SYSTEMS INC			\$47,010.06				
Vendor	TITAN IMAGE GROUP INC	Purchase Order	A19304				
TITAN IMAGE GROUP INC	PYMNTS BY MAIL BKS PRINTED	A19304	\$3,094.50	01	730	3100	2/10/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TITAN IMAGE GROUP INC	PRNTD-MAIL BKLTS CIR CT	A19304	\$2,490.00	01	730	3100	3/17/2014
Total for Purchase Order A19304			\$5,584.50				
Vendor	TITAN IMAGE GROUP INC	Purchase Order	E-1242				
TITAN IMAGE GROUP INC	60K VOTER ID CARDS	E-1242	\$2,130.00	01	930	3100	3/31/2014
Total for Purchase Order E-1242			\$2,130.00				
Total for Vendor TITAN IMAGE GROUP INC			\$7,714.50				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	950779				
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
Total for Purchase Order 950779			\$284.46				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19253				
TOSHIBA FINANCIAL SERVICES	COPIER SVCS-JAN 14	L19253	\$666.70	15	650	3510	3/17/2014
Total for Purchase Order L19253			\$666.70				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19256				
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
Total for Purchase Order L19256			\$1,110.28				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19257				
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
Total for Purchase Order L19257			\$2,076.74				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19258				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order L19258			\$820.00				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19259				
TOSHIBA FINANCIAL SERVICES	COPIER CHARGES-JAN 14	L19259	\$116.39	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	COPIER CHARGES-JAN 14	L19259	\$661.89	41	226	3510	3/12/2014
TOSHIBA FINANCIAL SERVICES	COPY SVC FEB'14	L19259	\$116.39	41	226	3510	4/21/2014
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
Total for Purchase Order L19259			\$1,804.42				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19261				
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
Total for Purchase Order L19261			\$1,022.74				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19273				
TOSHIBA FINANCIAL SERVICES	COPY SVC JAN'14	L19273	\$116.39	17	490	3510	3/10/2014
Total for Purchase Order L19273			\$116.39				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19274				
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
Total for Purchase Order L19274			\$55,649.60				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19275				
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
Total for Purchase Order L19275			\$435.58				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19280				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
Total for Purchase Order L19280			\$602.06				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19282				
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
Total for Purchase Order L19282			\$110.56				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19283				
TOSHIBA FINANCIAL SERVICES	FY14 COPIER SVC JAN 2014	L19283	\$367.12	54	875	3510	3/11/2014
Total for Purchase Order L19283			\$367.12				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19284				
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
Total for Purchase Order L19284			\$567.28				
Vendor	TOSHIBA FINANCIAL SERVICES	Purchase Order	L19285				
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 Purchase Order L19285			\$331.22				
Total for Vendor TOSHIBA FINANCIAL SERVICES			\$65,965.15				
Vendor	TPI BLDG CODE CONSULTANTS INC	Purchase Order	14S18489				
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
Total for Purchase Order 14S18489			\$9,100.25				
Vendor	TPI BLDG CODE CONSULTANTS INC	Purchase Order	A19147				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
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
TPI BLDG CODE CONSULTANTS INC	PLMBNG PLAN RVWS 2/28-3/28	A19147	\$17,193.89	15	650	3090	4/16/2014
Total for Purchase Order A19147			\$32,085.38				
Total for Vendor TPI BLDG CODE CONSULTANTS INC			\$41,185.63				

<i>Vendor</i>	TRAFFIC & PARKING CONTROL CO	<i>Purchase Order</i>	14A18652				
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 Purchase Order 14A18652			\$23,950.00				
Total for Vendor TRAFFIC & PARKING CONTROL CO			\$23,950.00				

<i>Vendor</i>	TRANE US INC	<i>Purchase Order</i>	14A18674				
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 Purchase Order 14A18674			\$46,569.32				
Total for Vendor TRANE US INC			\$46,569.32				

<i>Vendor</i>	TRANSCHICAGO TRUCK GROUP	<i>Purchase Order</i>	14A18907				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
TRANSCHICAGO TRUCK GROUP	STERLING RPL PARTS	14A18907	\$27.33	41	226	2200	4/7/2014
<i>Total for Purchase Order 14A18907</i>			\$2,433.82				
<i>Total for Vendor TRANSCHICAGO TRUCK GROUP</i>			\$2,433.82				
<i>Vendor</i>	TRANSYSTEMS CORPORATION	<i>Purchase Order</i>	14S18490				
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
<i>Total for Purchase Order 14S18490</i>			\$44,063.50				
<i>Total for Vendor TRANSYSTEMS CORPORATION</i>			\$44,063.50				
<i>Vendor</i>	TREASURER, STATE OF ILLINOIS	<i>Purchase Order</i>	14DT004213				
TREASURER, STATE OF ILLINOIS	13-00265-02-TL P1-106508	14DT004213	\$5,262.56	41	226	4130	1/13/2014
<i>Total for Purchase Order 14DT004213</i>			\$5,262.56				
<i>Vendor</i>	TREASURER, STATE OF ILLINOIS	<i>Purchase Order</i>	DT-0035-13				
TREASURER, STATE OF ILLINOIS	SEC 13-00079-05-TL	DT-0035-13	\$1,186.76	41	226	4130	3/26/2014
<i>Total for Purchase Order DT-0035-13</i>			\$1,186.76				
<i>Total for Vendor TREASURER, STATE OF ILLINOIS</i>			\$6,449.32				
<i>Vendor</i>	TREDROC TIRE/ROMEOVILLE 043	<i>Purchase Order</i>	14L19055				
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
<i>Total for Purchase Order 14L19055</i>			\$3,167.70				
<i>Total for Vendor TREDROC TIRE/ROMEOVILLE 043</i>			\$3,167.70				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	TREDROC TIRE-042 WEST CHI	Purchase Order	14P18568				
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 Purchase Order 14P18568			\$1,212.65				
Total for Vendor TREDROC TIRE-042 WEST CHI			\$1,212.65				
Vendor	TRI-DIM FILTER CORP	Purchase Order	14A18728				
TRI-DIM FILTER CORP	AIR FILTER-CC	14A18728	\$364.52	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	AIR FILTERS-BLDG #2	14A18728	\$395.04	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-BLDG 2	14A18728	\$264.24	01	700	2300	4/8/2014
TRI-DIM FILTER CORP	AIR FILTERS PWR PLANT	14A18728	\$145.20	01	700	2300	4/8/2014
TRI-DIM FILTER CORP	RPLCMNT FILTERS	14A18728	\$138.30	33	480	2300	4/9/2014
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 Purchase Order 14A18728			\$9,799.18				
Total for Vendor TRI-DIM FILTER CORP			\$9,799.18				
Vendor	TROTTER & ASSOCIATES INC	Purchase Order	14S17784				
TROTTER & ASSOCIATES INC	YORK TWNSHP WTR TWR	14S17784	\$7,660.50	31	214	4430	1/27/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
Total for Purchase Order 14S17784			\$9,217.30				
Vendor	TROTTER & ASSOCIATES INC		Purchase Order		14S18901		
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 Purchase Order 14S18901			\$35,352.26				
Total for Vendor TROTTER & ASSOCIATES INC			\$44,569.56				
Vendor	TUSCANY CONSTRUCTION INC		Purchase Order		14A18976		
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 Purchase Order 14A18976			\$365,068.63				
Total for Vendor TUSCANY CONSTRUCTION INC			\$365,068.63				
Vendor	UNIFORMS MANUFACTURING INC		Purchase Order		14D19079		
UNIFORMS MANUFACTURING INC	UNIFORMS FOR HOUSEKEEPING	14D19079	\$997.26	01	700	2340	4/21/2014
Total for Purchase Order 14D19079			\$997.26				
Total for Vendor UNIFORMS MANUFACTURING INC			\$997.26				
Vendor	UNITED STATES GEOLOGICAL		Purchase Order		U19215		
UNITED STATES GEOLOGICAL	JOINT FUNDNG-SWM PRGMS	U19215	\$29,065.60	04	205	3050	4/21/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Purchase Order U19215			\$29,065.60				
Total for Vendor UNITED STATES GEOLOGICAL			\$29,065.60				
Vendor	UNLIMITED ADVACARE INC	Purchase Order	14A18985				
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 Purchase Order 14A18985			\$10,064.00				
Total for Vendor UNLIMITED ADVACARE INC			\$10,064.00				
Vendor	URS CORPORATION	Purchase Order	14S18831				
URS CORPORATION	ARMSTRNG PK FLD CNTRL RSRVR	14S18831	\$1,405.25	408	221	4180	2/3/2014
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 Purchase Order 14S18831			\$5,208.23				
Total for Vendor URS CORPORATION			\$5,208.23				
Vendor	V A PERSICO CONSULTING INC	Purchase Order	14S18992				
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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Purchase Order 14S18992</i>			\$25,000.00				
<i>Total for Vendor V A PERSICO CONSULTING INC</i>			\$25,000.00				
<i>Vendor</i>	V3 COMPANIES	<i>Purchase Order</i>	14S18067				
V3 COMPANIES	SEC 12-00233-07-PV	14S18067	\$91,222.97	30	203	4550	4/7/2014
<i>Total for Purchase Order 14S18067</i>			\$91,222.97				
<i>Total for Vendor V3 COMPANIES</i>			\$91,222.97				
<i>Vendor</i>	V3 CONSTRUCTION GROUP LTD	<i>Purchase Order</i>	14A18900				
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
<i>Total for Purchase Order 14A18900</i>			\$1,342,070.88				
<i>Total for Vendor V3 CONSTRUCTION GROUP LTD</i>			\$1,342,070.88				
<i>Vendor</i>	VERIZON WIRELESS	<i>Purchase Order</i>	14L16764				
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 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
<i>Total for Purchase Order 14L16764</i>			\$2,824.54				
<i>Vendor</i>	VERIZON WIRELESS	<i>Purchase Order</i>	14L16796				
VERIZON WIRELESS	WRLSS SVC DEC 13	14L16796	\$299.10	53	974	3430	1/29/2014
<i>Total for Purchase Order 14L16796</i>			\$299.10				
<i>Vendor</i>	VERIZON WIRELESS	<i>Purchase Order</i>	14L16798				
VERIZON WIRELESS	WRLSS SVC DEC 13	14L16798	\$516.67	58	981	3430	1/29/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
VERIZON WIRELESS	WRLSS SVC JAN 14	14L16798	\$517.21	58	981	3430	2/26/2014	
Total for Purchase Order 14L16798			\$1,033.88					
Vendor	VERIZON WIRELESS	Purchase Order	L19191					
VERIZON WIRELESS	WRLSS SVC DEC 13	L19191	\$153.33	15	650	3430	1/29/2014	
VERIZON WIRELESS	WRLSS SVC DEC 13	L19191	\$486.43	15	650	3430	1/29/2014	
VERIZON WIRELESS	WRLSS SVC JAN 14	L19191	\$466.48	15	650	3430	2/26/2014	
VERIZON WIRELESS	WRLSS SVC JAN 14	L19191	\$129.60	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	
Total for Purchase Order L19191			\$1,751.87					
Vendor	VERIZON WIRELESS	Purchase Order	L19192					
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	
VERIZON WIRELESS	WRLSS SVC	L19192	\$1,061.81	16	343	3430	3/19/2014	
Total for Purchase Order L19192			\$3,192.74					
Vendor	VERIZON WIRELESS	Purchase Order	L19193					
VERIZON WIRELESS	WRLSS SVS DEC'13	L19193	\$124.92	41	226	3430	2/10/2014	
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	\$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 DTO-GROUNDS	L19193	\$137.80	41	226	3430	3/24/2014	
VERIZON WIRELESS	WRLSS SVCS DOT-MECHANIC	L19193	\$116.72	41	226	3430	3/24/2014	

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order L19193			\$8,357.21					
Vendor	VERIZON WIRELESS	Purchase Order	L19194					
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	
Total for Purchase Order L19194			\$2,638.11					
Vendor	VERIZON WIRELESS	Purchase Order	L19195					
VERIZON WIRELESS	WRLSS SVS DEC'13/WTR	L19195	\$107.39	31	214	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/SWR	L19195	\$2,007.37	31	213	3430	1/28/2014	
VERIZON WIRELESS	PUB WKS FLOW MTRS-JAN	L19195	\$63.68	31	213	3430	2/18/2014	
VERIZON WIRELESS	PUBLIC WORKS-WATER	L19195	\$113.11	31	214	3430	2/18/2014	
VERIZON WIRELESS	PUBLIC WORKS-SEWER	L19195	\$2,014.13	31	213	3430	2/18/2014	
VERIZON WIRELESS	PW/SWR FEB'14	L19195	\$2,060.00	31	213	3430	3/18/2014	
VERIZON WIRELESS	PW/WTR FEB'14	L19195	\$119.38	31	214	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	
Total for Purchase Order L19195			\$6,684.80					
Vendor	VERIZON WIRELESS	Purchase Order	L19196					
VERIZON WIRELESS	WRLSS SVC DEC 13	L19196	\$1,097.15	04	205	3430	1/29/2014	
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	
Total for Purchase Order L19196			\$3,273.97					
Vendor	VERIZON WIRELESS	Purchase Order	L19201					

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date	
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	
Total for Purchase Order L19201			\$4,806.32					
Vendor	VERIZON WIRELESS	Purchase Order	L19214					
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 EQPMT 01-730	L19214	\$431.03	01	792	2030	3/19/2014	
VERIZON WIRELESS	WRLSS SVC	L19214	\$490.99	01	730	3430	3/19/2014	
Total for Purchase Order L19214			\$40,561.29					
Vendor	VERIZON WIRELESS	Purchase Order	L19223					
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	
Total for Purchase Order L19223			\$239.48					
Vendor	VERIZON WIRELESS	Purchase Order	L19317					
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 Purchase Order L19317			\$26,643.06					

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor VERIZON WIRELESS			\$102,306.37				
Vendor	VIL OF ADDISON	Purchase Order	14U15360				
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 Purchase Order 14U15360			\$18,873.00				
Total for Vendor VIL OF ADDISON			\$18,873.00				
Vendor	VIL OF GLENDALE HEIGHTS	Purchase Order	14U15219				
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 Purchase Order 14U15219			\$17,708.00				
Total for Vendor VIL OF GLENDALE HEIGHTS			\$17,708.00				
Vendor	VIL OF OAK BROOK	Purchase Order	14DT001411				
VIL OF OAK BROOK	MOWING P5	14DT001411	\$679.00	41	226	3610	1/28/2014
Total for Purchase Order 14DT001411			\$679.00				
Total for Vendor VIL OF OAK BROOK			\$679.00				
Vendor	VIL OF WINFIELD	Purchase Order	14U19014				
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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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 CANEC	14U19014	\$24.92	01	700	3420	1/31/2014
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 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
VIL OF WINFIELD	P-5 2/12-3/12 CANEC	14U19014	\$24.92	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 STNDBY PWR	14U19014	\$20.83	01	700	3420	3/28/2014
Total for Purchase Order 14U19014			\$1,395.55				
Total for Vendor VIL OF WINFIELD			\$1,395.55				

Vendor	VIL OF WOODRIDGE	Purchase Order	U19314				
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 Purchase Order U19314			\$8,179.62				
Total for Vendor VIL OF WOODRIDGE			\$8,179.62				

Vendor	VILLAGE OF CLARENDON HILLS	Purchase Order	950751Q				
VILLAGE OF CLARENDON HILLS	IGA RMB EDIRS 2/21/14	950751Q	\$2,782.50	911	960	3750	3/25/2014
Total for Purchase Order 950751Q			\$2,782.50				
Total for Vendor VILLAGE OF CLARENDON HILLS			\$2,782.50				

Vendor	VILLAGE OF OAK BROOK	Purchase Order	950763				
VILLAGE OF OAK BROOK	RMB RE-ENG,RELOCATING 911	950763	\$161,351.66	911	960	3750	1/28/2014

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
<i>Total for Purchase Order 950763</i>			\$161,351.66				
<i>Total for Vendor VILLAGE OF OAK BROOK</i>			\$161,351.66				
<i>Vendor</i>	WASHBURN MACHINERY INC	<i>Purchase Order</i>	A19179				
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
<i>Total for Purchase Order A19179</i>			\$717.92				
<i>Vendor</i>	WASHBURN MACHINERY INC	<i>Purchase Order</i>	A19255				
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
<i>Total for Purchase Order A19255</i>			\$517.32				
<i>Total for Vendor WASHBURN MACHINERY INC</i>			\$1,235.24				
<i>Vendor</i>	WATER SERVICES COMPANY	<i>Purchase Order</i>	14D18813				
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
<i>Total for Purchase Order 14D18813</i>			\$1,050.00				
<i>Total for Vendor WATER SERVICES COMPANY</i>			\$1,050.00				
<i>Vendor</i>	WATER WELL SOLUTIONS	<i>Purchase Order</i>	P19402				
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
<i>Total for Purchase Order P19402</i>			\$11,259.11				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Total for Vendor WATER WELL SOLUTIONS			\$11,259.11				
Vendor WEBSTER, MCGRATH & AHLBERG LTD		Purchase Order 14S18419					
WEBSTER, MCGRATH & AHLBERG LTD	ENG SVCS STRMWTR/FLDPLN APP	14S18419	\$869.75	04	205	3050	2/28/2014
Total for Purchase Order 14S18419			\$869.75				
Total for Vendor WEBSTER, MCGRATH & AHLBERG LTD			\$869.75				
Vendor WEST PAYMENT CENTER		Purchase Order 14J17587					
WEST PAYMENT CENTER	LIBRY PLAN CHRGS 11/2-12/1	14J17587	\$580.40	01	360	2100	2/25/2014
WEST PAYMENT CENTER	LIAB PLAN CHRGS 12/2-1/1/14	14J17587	\$580.40	01	360	2100	2/25/2014
Total for Purchase Order 14J17587			\$1,160.80				
Vendor WEST PAYMENT CENTER		Purchase Order 14J17652					
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
Total for Purchase Order 14J17652			\$24,544.70				
Vendor WEST PAYMENT CENTER		Purchase Order 14J18740					
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	INFO CHRGS-JAN14	14J18740	\$1,162.50	01	360	2100	2/24/2014
WEST PAYMENT CENTER	JAN 14 WESTLAW ONLINE	14J18740	\$3,100.00	01	420	2100	2/24/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
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
Total for Purchase Order 14J18740			\$27,905.35				
Vendor	WEST PAYMENT CENTER	Purchase Order	J19235				
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
Total for Purchase Order J19235			\$14,978.47				
Vendor	WEST PAYMENT CENTER	Purchase Order	J19243				
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
WEST PAYMENT CENTER	SBSCRPTN CHRGS/MNTHLY MAR14	J19243	\$1,379.39	01	350	2100	3/24/2014
Total for Purchase Order J19243			\$7,504.67				
Total for Vendor WEST PAYMENT CENTER			\$76,093.99				
Vendor	WEST SIDE EXCHANGE	Purchase Order	14J18817				
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 Purchase Order 14J18817			\$982.86				
Total for Vendor WEST SIDE EXCHANGE			\$982.86				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	WHEATLAND TITLE GUARANTY	Purchase Order	14S18980				
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 Purchase Order 14S18980			\$3,736.50				
Total for Vendor WHEATLAND TITLE GUARANTY			\$3,736.50				
Vendor	WHEATON COLLEGE-CONFERENCE SVC	Purchase Order	J19411				
WHEATON COLLEGE-CONFERENCE SVC	CONF SVCS WX2014 3/15/14	J19411	\$5,111.00	154	462	3760	4/16/2014
WHEATON COLLEGE-CONFERENCE SVC	CONF SVC WX2014 3/15-BRKFST	J19411	\$3,253.60	154	462	3760	4/16/2014
Total for Purchase Order J19411			\$8,364.60				
Total for Vendor WHEATON COLLEGE-CONFERENCE SVC			\$8,364.60				
Vendor	WHEATON SANITARY DISTRICT	Purchase Order	14U19032				
WHEATON SANITARY DISTRICT	SANITARY SWR SVS	14U19032	\$4,374.15	23	450	3420	12/23/2013
WHEATON SANITARY DISTRICT	SANITARY SWR SVS	14U19032	\$11,649.45	01	700	3420	12/23/2013
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 11/6-12/5 JTK GRG	14U19032	\$13.55	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 FR LN	14U19032	\$185.26	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 SHRF/JL	14U19032	\$7,172.26	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 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 11/16-12/05 JOF	14U19032	\$644.26	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 11/16-12/05-JOF ANNEX	14U19032	\$282.16	01	700	3420	1/14/2014

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	P-2 11/6-12/5 STATION #1	14U19032	\$13.55	01	700	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-2 11/6-12/5 PWR PLNT	14U19032	\$1,244.46	23	450	3420	1/14/2014
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 SHRF/JL	14U19032	\$1,419.46	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 12-5-1/6/14 JOF	14U19032	\$919.66	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 12/5-1/6/14 SHRF/JAIL	14U19032	\$8,087.71	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 JOF	14U19032	\$644.26	01	700	3420	2/7/2014
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 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 SWAP	14U19032	\$37.36	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 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 BLDG-17	14U19032	\$13.55	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 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
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-JOF	14U19032	\$771.76	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

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

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	P-4 1/6-2/5 CC	14U19032	\$2,997.91	23	450	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	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	PMT 5 2/5-3/5/14 CC	14U19032	\$2,646.01	23	450	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	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 JTK GAR	14U19032	\$13.55	01	700	3420	4/7/2014
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	P-5 2/5-3/5 SHRF/JL	14U19032	\$6,771.91	01	700	3420	4/8/2014
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 JOF ANNX	14U19032	\$483.61	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
Total for Purchase Order 14U19032			\$76,588.80				
Vendor	WHEATON SANITARY DISTRICT	Purchase Order	14U19045				
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 Purchase Order 14U19045			\$626.29				
Total for Vendor WHEATON SANITARY DISTRICT			\$77,215.09				

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
Vendor	WIGHT & COMPANY	Purchase Order	14S19093				
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 Purchase Order 14S19093			\$19,706.57				
Total for Vendor WIGHT & COMPANY			\$19,706.57				
Vendor	WOLF & COMPANY LLP	Purchase Order	950783				
WOLF & COMPANY LLP	FY13 AUDIT SVCS	950783	\$11,200.00	911	950	3010	4/21/2014
Total for Purchase Order 950783			\$11,200.00				
Vendor	WOLF & COMPANY LLP	Purchase Order	S19024				
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 Purchase Order S19024			\$178,772.50				
Total for Vendor WOLF & COMPANY LLP			\$189,972.50				
Vendor	WORK AREA PROTECTION CORP	Purchase Order	L19209				
WORK AREA PROTECTION CORP	TRAFFIC CONES	L19209	\$5,577.50	41	226	2400	1/28/2014
Total for Purchase Order L19209			\$5,577.50				
Total for Vendor WORK AREA PROTECTION CORP			\$5,577.50				
Vendor	WOROBEC, WILLIAM G	Purchase Order	14S19240				
WOROBEC, WILLIAM G	CONFLICT ATTORNEY 12/13	14S19240	\$3,790.64	01	350	3060	1/2/2014
WOROBEC, WILLIAM G	CONFLICT ATTNY 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

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

<i>Vendor Name</i>	<i>Description</i>	<i>Purchase Order</i>	<i>Amount</i>	<i>Budget Code</i>			<i>Date</i>
WOROBEC, WILLIAM G	CNFLCTS ATTRNY MAR'14	14S19240	\$3,782.46	01	350	3060	3/31/2014
<i>Total for Purchase Order 14S19240</i>			\$15,196.01				
<i>Total for Vendor WOROBEC, WILLIAM G</i>			\$15,196.01				
<i>Vendor</i>	ZOHO CORPORATION	<i>Purchase Order</i>	E19444				
ZOHO CORPORATION	ANNL SUB-MNG ENGN SFTWR	E19444	\$6,570.00	01	730	3690	3/28/2014
<i>Total for Purchase Order E19444</i>			\$6,570.00				
<i>Total for Vendor ZOHO CORPORATION</i>			\$6,570.00				