

EAL DESCRIPTION: EAL: 04272009 REBATES

VOUCHER SELECTION CRITERIA

Voucher/discount due date 04/27/2009
Bank code 95 ACCOUNTS PAYABLE-OLD SECOND BANK

REPORT SEQUENCE OPTIONS:

Vendor One vendor per page? (Y,N) N
Bank/Vendor X One vendor per page? (Y,N) N
Fund/Dept/Div X
Fund/Dept/Div/Element/Obj
Proj/Fund/Dept/Div/Elm/Obj
This report is by: Fund/Dept/Div
Process by bank code? (Y,N) Y
Print reports in vendor name sequence? (Y,N) N
Calendar year for 1099 withholding 2009
Disbursement year/per 2009/04
Check date 04/30/2009

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00	DIV 00									
8800120	00	BUTLER, FRANKIE								
1030 ELLIOTT	005423		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1030 ELLIOTT	005424		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800150	00	LANGSTON, EMMETT								
2074 RICHARD	ST005351		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2074 RICHARD	ST005352		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800157	00	SEBBY, CLYDE R								
818 BANGS ST	005539		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
818 BANGS ST	005540		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800174	00	STANGL, IVAN								
741 GEORGE AVE	005072		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
741 GEORGE AVE	005073		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800184	00	MOORE, PHYLLIS								
801 N RIVER ST	005824		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		63.49		
						VENDOR TOTAL *		63.49		
8800185	00	ALBERTSON, ZELMA								
331 COLORADO	005403		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
331 COLORADO	005404		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800214	00	WAGNER, FREDERICK								
640 JEFFERSON	005458		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
640 JEFFERSON	005459		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800217	00	SCHABEN, CLIFFORD								
219 CENTRAL	005289		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
219 CENTRAL	005290		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800228	00	BROWN, LUCILLE J								
415 S ELMWOOD	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
415 S ELMWOOD	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800233	00	PETERSON, DONNA L								
33 CANTERBURY	005325		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

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FUND 101		GENERAL FUND									
VEND NO	SEQ#	VENDOR NAME								EFT OR	
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT	
DEPT 00		DIV 00									
8800233	00	PETERSON, DONNA L									
33 CANTERBURY	005326		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800253	00	KLUG, WILLIAM J									
731 BEAU RIDGE	005837		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		38.68			
731 BEAU RIDGE	005838		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	63.68		
8800262	00	GRIFFIN, WILLMA									
135 S WESTLAWN	005257		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		45.94			
								VENDOR TOTAL *	45.94		
8800267	00	MICHELS, BERNARD J.									
823 LEHNERTZ	005162		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
823 LEHNERTZ	005163		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800275	00	KENDALL, CRAIG									
1528 HEATHER DR	005833		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		28.29			
1528 HEATHER DR	005834		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	53.29		
8800285	00	OBERMAN, MARY									
1060 N FARNSWOR	005254		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
								VENDOR TOTAL *	25.00		
8800301	00	STINE, MERLE G.									
205 ALSHULER	006052		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
205 ALSHULER	006053		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800309	00	HUTTENBURG, DOROTHY L.									
1091 ADOBE DR	005062		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
1091 ADOBE DR	005063		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800313	00	ASSELL, VIOLA									
745 SHERMAN ST	005995		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
745 SHERMAN ST	005996		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800315	00	MAUER, BETTY J									
331 FLORIDA AVE	005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
331 FLORIDA AVE	005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8800319	00	BERNSON, JOYCE								
1674	BRIDLE	POS005447	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1674	BRIDLE	POS005447	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800336	00	NEU, RUTH MARY								
1309	SUPERIOR	005082	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1309	SUPERIOR	005082	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800360	00	GARNER, THELMA								
635	S 4TH ST	005876	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
635	S 4TH ST	005877	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800371	00	BRETTTHAUER, ROBERT								
510	HARTFORD	005308	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		43.79		
								VENDOR TOTAL *		43.79
8800375	00	SORIS, LORRAINE J								
1311	GROVE ST	005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1311	GROVE ST	005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800402	00	REYNOLDS, GEORGE								
707	PINE AVE	005134	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
707	PINE AVE	005135	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800412	00	WILKENING, COLLEEN L								
1015	TALMA ST	005529	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1015	TALMA ST	005530	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800428	00	DONNELLY, JAMES R								
741	INVERNESS	005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
741	INVERNESS	005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800436	00	WASHBURN, MARY E								
2293	LOWELL ST	005309	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2293	LOWELL ST	005309	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800442	00	LYONS, JAMES E								
2025	CORRINNE	005848	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		43.04		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8800442	00	LYONS, JAMES E								
2025	CORRINNE	005849	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	68.04	
8800446	00	CONLEY, CHARLES A								
188	MEADOWVIEW	005969	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
188	MEADOWVIEW	005970	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800448	00	SCHULER, ALICE C								
1060	N FARNSWOR	005307	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		45.42		
								VENDOR TOTAL *	45.42	
8800458	00	MOSER, EVELYN C								
1833	AUDRA CIR	005807	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1833	AUDRA CIR	005808	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800491	00	KIEFER, ELMER G								
1291	FORAN LN	005355	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1291	FORAN LN	005356	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800494	00	NEBEL, MARCELLA								
110	HILLWOOD PL	005498	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
110	HILLWOOD PL	005498	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800536	00	NEMENOFF, DAVID								
210	S GLENWOOD	005397	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
210	S GLENWOOD	005398	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800557	00	BARTELLS, ALICE L								
1514	KENILWORTH	005100	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1514	KENILWORTH	005101	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800561	00	WOLF, LUELLA								
255	TRASK ST	005882	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
255	TRASK ST	005883	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800572	00	SCHULTZ, AMBER R								
531	PARKER AVE	005551	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
531	PARKER AVE	005552	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8800572	00	SCHULTZ, AMBER R								
						VENDOR TOTAL *		50.00		
8800585	00	JONES, FREEMAN								
2365	COACH & SU005170		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2365	COACH & SU005171		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800605	00	WHISLER, ROSALIND								
1920	KENSINGTON005309		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		39.49		
1920	KENSINGTON005309		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		64.49		
8800607	00	ANDERSON, LOUISE								
326	SANDPEBBLE 005185		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
326	SANDPEBBLE 005186		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800619	00	NEWMAN, JULIUS								
1324	MERRIMAC 005511		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1324	MERRIMAC 005512		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800643	00	REICH, OSCAR H								
303	WESTGATE 005983		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
303	WESTGATE 005984		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800663	00	RODRIGUEZ, ROBERTO								
332	MANOR PL 005345		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
332	MANOR PL 005346		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800685	00	BLASKO, VIRGINIA								
320	SANS SOUCI 005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
320	SANS SOUCI 005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800720	00	MENDOZA, MANUEL								
1335	ELDER DR 005144		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1335	ELDER DR 005145		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800729	00	KENDRICK, WILLIAM W								
520	FOREST AVE 005872		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
520	FOREST AVE 005873		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8800729	00	KENDRICK, WILLIAM W								
						VENDOR TOTAL *		50.00		
8800736	00	HARNER, DONALD								
536 CALIFORNIA	005505		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
536 CALIFORNIA	005506		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800750	00	MILLER, ALBERT								
957 CHURCH RD	005900		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
957 CHURCH RD	005901		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800752	00	LONG, LOREN E								
961 TRASK RD	005291		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
961 TRASK RD	005292		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800799	00	NICHOLSON, AMOS E								
1543 W DOWNER	005947		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1543 W DOWNER	005948		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800827	00	NELSON, ROBERT L								
2270 SANS SOUCI	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2270 SANS SOUCI	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800839	00	KEYS, ELIZABETH								
920 SHADY LANE	005112		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
920 SHADY LANE	005113		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800862	00	POPP, CECELIA M								
432 KINGSWAY	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
432 KINGSWAY	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800875	00	BUCHNER, JOHN M								
1511 HEATHER DR	005060		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1511 HEATHER DR	005061		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800900	00	KIRHOFER, WALTER								
2545 COACH & SU	005353		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2545 COACH & SU	005354		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8800900	00	KIRHOFER, WALTER								
						VENDOR TOTAL *		50.00		
8800939	00	SYNOWIEC, JERZY								
2461 GOLD TRAIL005447			95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2461 GOLD TRAIL005447			95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800958	00	WARREN, CLARINA								
401 N CONSTITUT005991			95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT005992			95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8800970	00	CIGELNIK, HERBERT								
315 CENTRAL 005104			95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
315 CENTRAL 005104			95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801024	00	SIBENALLER, FRANCIS								
921 LEHNERTZ 005421			95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
921 LEHNERTZ 005422			95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801026	00	BAUMANN, WILLIAM F								
723 S UNION ST 005343			95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
723 S UNION ST 005344			95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801030	00	BIEVER, JOHN T								
118 S GLADSTONE005827			95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		43.76		
118 S GLADSTONE005828			95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		68.76		
8801052	00	GELTZ, NORBERT								
747 N OHIO ST 005783			95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
747 N OHIO ST 005784			95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801059	00	MEYER, JOHN H.								
1004 SOLFISBURG005395			95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1004 SOLFISBURG005396			95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801097	00	TATTERSALL, ELEANOR								
2069 RICHARD ST005367			95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2069 RICHARD ST005367			95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
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8801097	00	TATTERSALL, ELEANOR								
						VENDOR TOTAL *		50.00		
8801119	00	HARTNETT, THOMAS M								
2477	WORTHINGTO005160		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2477	WORTHINGTO005161		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
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8801137	00	HESTER, NORMA								
1554	LINCOLNSHI005864		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1554	LINCOLNSHI005865		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
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8801138	00	LOCKE, ROBERT H								
2250	LOWELL ST 005888		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2250	LOWELL ST 005889		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801156	00	REIER, DOLORES								
526	ALYCE LN 005517		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
526	ALYCE LN 005518		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801170	00	WHITT, DONALD K								
347	LAWNDALE 005329		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
347	LAWNDALE 005330		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801174	00	THOMPSON, RUSSEL								
1219	E GALENA 005399		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1219	E GALENA 005400		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801202	00	PODSCHWEIT, GERALD								
421	SIMMS ST 005409		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
421	SIMMS ST 005410		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801231	00	SCHUBERT, HAROLD V								
2715	WARDEN CT 005076		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2715	WARDEN CT 005077		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801236	00	FRAHM, DOROTHY								
1828	SILVER OAK005180		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1828	SILVER OAK005181		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
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8801236	00	FRAHM, DOROTHY								
						VENDOR TOTAL *		50.00		
8801240	00	BRESTAN, ROBERT								
320 CLAIRMONT	005413		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
320 CLAIRMONT	005414		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801242	00	GOODENDORF, MARGUERITE D								
401 N CONSTITUT	005140		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005141		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801250	00	MILLER, WILMA								
548 5TH AVE	005411		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
548 5TH AVE	005412		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801282	00	REBOK, LOUISE								
521 IROQUOIS DR	005963		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
521 IROQUOIS DR	005964		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801292	00	HUTCHINGS, JOHN E								
313 ALSCHULER	005327		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
313 ALSCHULER	005328		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801351	00	MENDOZA, JOSEPH T								
1127 DOUGLAS AV	005770		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8801359	00	HINES, GRACE M								
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801360	00	JAKOSH, HELEN								
776 N BROADWAY	005965		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
776 N BROADWAY	005966		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801372	00	AVRAM, CORNELIUS J								
1060 FARNSWTH	12006045		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8801595	00	LAMPHERE, SHIRLEY								
1158 S 4TH ST	005456		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1158 S 4TH ST	005457		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801623	00	JACOBSON, MAXINE								
323 ALSCHULER	005866		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
323 ALSCHULER	005867		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801640	00	FRANKLIN, WILLIAM								
191 N SUMNER	006019		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		40.01		
191 N SUMNER	006020		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		65.01		
8801644	00	HELLGETH SR., JAMES								
942 N RANDALL	005822		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		25.00		
8801674	00	CLINGMAN, MARIBETH								
340 A SPRINGLAK	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
340 A SPRINGLAK	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801684	00	MOSES, ROBERT T.								
2270 LARKSPUR	005347		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2270 LARKSPUR	005348		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801686	00	MARRELLO, GERALDINE								
1420 RANDALL	005435		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1420 RANDALL	005436		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801689	00	MCKEAIGE, JAMES J.								
728 LAFAYETTE	005321		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
728 LAFAYETTE	005322		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801702	00	LEMKE, RAYMOND C.								
932 5TH AVE	005878		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
932 5TH AVE	005879		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801710	00	JACOBSEN, DONNA M								
3170 ANTON DR	005148		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8801710	00	JACOBSEN, DONNA M								
3170 ANTON DR	005149		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801722	00	BURKE, LUCILLE								
720 CLEARWOOD	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
720 CLEARWOOD	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801725	00	HAWKINSON, CHARLES								
1433 MARSEILLAI	005920		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1433 MARSEILLAI	005921		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801734	00	BEDARD, RONALD L.								
2443 COURTYARD	005295		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2443 COURTYARD	005296		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801767	00	MAY, GENEVIEVE								
401 N CONSTITUT	005799		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005800		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801810	00	STRONG, JEAN L								
1339 ROBINWOOD	005425		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1339 ROBINWOOD	005426		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801812	00	BURNS, HOWARD L								
780 HERMITAGE	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
780 HERMITAGE	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801818	00	PARK, TSCHANG-ZIN								
1381 BURNETT DR	005437		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1381 BURNETT DR	005438		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801824	00	CLAWSON, ANNA LOU								
1130 AUSTIN AVE	005862		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1130 AUSTIN AVE	005863		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801831	00	JOHNSON, LEONA B								
206 N RANDALL	005172		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8801831	00	JOHNSON, LEONA B								
206 N RANDALL	005173		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801873	00	DIEDERICH, ROSEMARY								
416 S FORDHAM	005287		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
416 S FORDHAM	005288		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801878	00	ESPINOZA, HENRY								
922 DOUGLAS AVE	005951		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
922 DOUGLAS AVE	005952		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801890	00	KLINE, DAVID A								
445 E DOWNER	005306		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		52.19		
						VENDOR TOTAL *		52.19		
8801910	00	CASSIDY, MARY C								
117 S WESTERN	005553		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
117 S WESTERN	005554		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801918	00	OCHSENSCHLAGER, TYCKA								
13 S CALUMET	005393		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
13 S CALUMET	005394		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801923	00	BRAKAUSKAS, VAIDEVUTIS								
2980 SVANNAH DR	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		27.67		
2980 SVANNAH DR	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		52.67		
8801938	00	BERGERON, WILLIAM E								
909 S 4TH ST	005401		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
909 S 4TH ST	005402		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801977	00	MILLER, WALTER O								
2300 WYCKWOOD	005496		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2300 WYCKWOOD	005497		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801989	00	MEINERT, WALTER F								
2438 COURTYARD	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2438 COURTYARD	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8801989	00	MEINERT, WALTER F								
						VENDOR TOTAL *		50.00		
8802011	00	WHITE, JAMES J								
1836 LILAC LANE	005128		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1836 LILAC LANE	005129		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802023	00	SAMPSON, STANLEY G								
514 IOWA AVE	005890		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
514 IOWA AVE	005891		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802029	00	MARTNER, WILLIAM O								
247 SIMMS ST	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
247 SIMMS ST	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802049	00	POTTER, SHIRLEY								
141 S EDGELAWN	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
141 S EDGELAWN	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802095	00	CAREY, RODMAN								
339 ROSEDALE	006050		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
339 ROSEDALE	006051		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802100	00	HECKEL, LUCILLE A								
337 GREGORY ST	005182		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
337 GREGORY ST	005183		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802101	00	MOEDERNDORFER, HERBERT								
697 N OHIO ST	005158		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
697 N OHIO ST	005159		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802167	00	RENNIE, DOUGLAS D.								
338 N KINGSWAY	005811		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
338 N KINGSWAY	005812		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802174	00	HALL, PATRICIA								
829 FIFTH ST	005809		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
829 FIFTH ST	005810		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8802174	00	HALL, PATRICIA								
						VENDOR TOTAL *		50.00		
8802192	00	WOODRICK, KATHERINE M.								
401 N CONSTITUT	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802204	00	COLZANI, FRANCIS E.								
1528 W ILLINOIS	005482		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1528 W ILLINOIS	005483		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802258	00	TWEEDY, BETTY								
1191 COLORADO	005525		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1191 COLORADO	005526		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802261	00	CIMINO, RICHARD								
233 GOLDENWOOD	005758		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
233 GOLDENWOOD	005759		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802263	00	FILIPAS, SISTER LAURA								
685 LAUREL DR	005464		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802276	00	WALKER, BERNICE								
2000 RANDI DR	005870		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2000 RANDI DR	005871		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802283	00	BANKS, HELEN C.								
1060 N FARNSWOR	005247		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802287	00	RATIU, MARIA								
1420 STAR AVE	005323		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1420 STAR AVE	005324		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802289	00	SANDERS, RITA A.								
3125 GRESHAM	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3125 GRESHAM	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8802330	00	ZECK, DOROTHY A								
3516	WILLOWVIEW005488		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3516	WILLOWVIEW005489		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802352	00	PIKE, GORDON C.								
1050	N FARNSWOR005049		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802368	00	EDWARDS, JEANETTE								
270	N CALHOUN 005993		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
270	N CALHOUN 005994		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802393	00	WHITE, TERRANCE								
1045	NEWCASTLE 005433		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1045	NEWCASTLE 005434		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802401	00	CYR, MARY LORETTE								
111	W PARK AVE 005913		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802404	00	LAMBERT, SHIRLEY								
401	N CONSTITUT005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	N CONSTITUT005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802482	00	STUMBAUGH, EMMA								
401	N CONSTITUT005801		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	N CONSTITUT005802		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802495	00	LAYMAN, RALPH E								
719	EAST DOWNER005066		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
719	EAST DOWNER005067		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802522	00	BYRON, BERNITA								
584	2ND AVE 005985		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
584	2ND AVE 005986		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802532	00	ANLIKER, MILDRED								
214	S EDGELAWN 005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
214	S EDGELAWN 005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8802532	00	ANLIKER, MILDRED								
						VENDOR TOTAL *		50.00		
8802542	00	REISECK, ALICE								
401 N	CONSTITUT005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N	CONSTITUT005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802552	00	CARD, MARGARET A								
401 N	CONSTITUT005797		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N	CONSTITUT005798		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802600	00	JONES, GLORIA JEAN								
1515	GARFIELD 005886		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1515	GARFIELD 005887		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802610	00	STOFFEL, JOSEPH								
1057	SONOMA LN 005107		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		25.00		
8802628	00	ONDRLA, STEVE								
901	SHADY CT 005190		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
901	SHADY CT 005191		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802662	00	GUDANICK, WALTER								
2472	BLUE SPRUC005443		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2472	BLUE SPRUC005444		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802678	00	GERSH, SHIRLEY M								
2220	TANGLEWOOD005880		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2220	TANGLEWOOD005881		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802679	00	LATIF, MARC A								
2010	W ILLINOIS005823		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		56.94		
						VENDOR TOTAL *		56.94		
8802684	00	FITZGERALD, M F								
1514	HARBOUR 005447		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1514	HARBOUR 005447		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8802696	00	HANKES, JAMES L								
540 COLORADO	005333		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
540 COLORADO	005334		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802698	00	NUGENT, EVELYN								
111 W PARK	006018		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802701	00	MESSINA, JOSEPH A								
970 OAKLAND	005285		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
970 OAKLAND	005286		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802732	00	TEMPLE, RICHARD								
2473 LAKESIDE	005154		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2473 LAKESIDE	005155		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802745	00	WING, JAMES M								
3923 BROADMOOR	005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3923 BROADMOOR	005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802749	00	CONNELL, WILLIAM J								
2175 OLEANDER	005781		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2175 OLEANDER	005782		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802825	00	SHAW, ELMER L								
602 COLLEGE AVE	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
602 COLLEGE AVE	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802832	00	COHEN, ANITA								
1130 ADOBE DR	005492		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1130 ADOBE DR	005493		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802835	00	TUMA, YVONNE								
1488 FOXCROFT	005309		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1488 FOXCROFT	005309		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802836	00	SHERIDAN, ARTHUR								
1510 W DOWNER	005472		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101		GENERAL FUND									
VEND NO	SEQ#	VENDOR NAME								EFT OR	
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT			HAND-ISSUED AMOUNT	
DEPT 00			DIV 00								
8802836	00	SHERIDAN, ARTHUR									
1510 W DOWNER	005473		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802872	00	RENAUD, ERNEST J									
401 N CONSTITUT	005981		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
401 N CONSTITUT	005982		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802885	00	NICHOLSON, GLORIA V									
425 SANDPIPER	005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
425 SANDPIPER	005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802905	00	SKOLAK, HOWARD									
2734 PROVIDENCE	005118		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
2734 PROVIDENCE	005119		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802907	00	DESOTELL, ALBERT									
710 N ROOT ST	005955		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
710 N ROOT ST	005956		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802908	00	FITZMAURICE, EVELYN SPARKS									
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802913	00	MILLIMAN, PAUL R									
2419 COACH & SU	005839		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	26.66				
2419 COACH & SU	005840		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	51.66			
8802929	00	KOPP, LENA									
909 E LAKE ST	005480		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
909 E LAKE ST	005481		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	50.00			
8802940	00	BURCH, JOHN									
1475 MOUNTAIN	005821		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				
							VENDOR TOTAL *	25.00			
8802946	00	ROCK, KATHERINE ANN									
2100 LILAC LANE	005084		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E	25.00				
2100 LILAC LANE	005084		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G	25.00				

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8802946	00	ROCK, KATHERINE ANN								
						VENDOR TOTAL *		50.00		
8802958	00	WALLS, BESSIE								
401	CONSTUT	307006056	95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	CONSTUT	307006057	95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802991	00	GEIHM, WARREN G								
149	S COMMONWEA	A005979	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
149	S COMMONWEA	A005980	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802992	00	RIOS, MARGARET								
1961	LILAC LN	005255	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8803008	00	COSTABILE, LOUIS								
2021	ROARING CR	005858	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2021	ROARING CR	005859	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803027	00	STICKLUS, EGON & HELGA								
2410	WHITE BARN	005267	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2410	WHITE BARN	005268	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803054	00	USRY, THOMAS N								
1315	W GALENA	005309	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		38.85		
1315	W GALENA	005309	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		63.85		
8803062	00	COSENTINO, ROSS								
2262	FOXMOOR	005926	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2262	FOXMOOR	005927	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803072	00	SAHARA, TOM								
1807	SILVER OAK	005405	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1807	SILVER OAK	005406	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803077	00	KUCHARSKI, KENNETH								
831	TRASK	005074	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
831	TRASK	005075	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		AMOUNT

DEPT 00				DIV 00						
8803114	00	BOHM, MARVIN L								
811 GARFIELD	005959		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
811 GARFIELD	005960		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803138	00	WULLBRANDT, JON R								
611 SEXTON ST	005381		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
611 SEXTON ST	005382		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803146	00	NORTH, CLARE								
1077 LISA BLVD	005269		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1077 LISA BLVD	005270		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803150	00	WEIS, HERBERT								
413 S UNION ST	005407		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
413 S UNION ST	005408		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803164	00	FRITCHER, DOLORES JEAN								
2579 WESTMINIST	006046		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2579 WESTMINIST	006047		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803167	00	SCHODER, ROBERT W								
2769 YOSEMITE	005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2769 YOSEMITE	005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803171	00	SCHINDEL, DONALD J								
1093 ORCHARD LA	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1093 ORCHARD LA	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803173	00	FARNUM, CAROL E								
1120 N FARNSWOR	005109		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8803182	00	GALLO, RICHARD E								
1268 DEERPATH	005541		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1268 DEERPATH	005542		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803187	00	MALINOWSKI, LEON								
1085 MASTERS PK	005064		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
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8803187	00	MALINOWSKI, LEON								
1085	MASTERS	PK005065	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
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8803193	00	MALONE, MARGARITA								
611	PIERCE ST	005860	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
611	PIERCE ST	005861	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803201	00	CAINAN, ELLSWORTH I								
750	GEORGE AVE	005082	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
750	GEORGE AVE	005082	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803215	00	BERGMAN, MILDRED A								
401	N CONSTITUT	005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	N CONSTITUT	005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803217	00	JOHNSON, MARILYN								
429	ASHLAND AVE	005080	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
429	ASHLAND AVE	005081	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803221	00	SONEJI, HANSA M								
1895	CATTAIL CI	005070	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1895	CATTAIL CI	005071	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803224	00	ARCIGA, MARIO								
603	PIERCE ST	005953	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
603	PIERCE ST	005954	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803226	00	DAVID, VINCENT V								
1066	KENMORE AV	005337	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1066	KENMORE AV	005338	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803238	00	ONDRLA, AGNES								
1840	SILVER OAK	005096	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1840	SILVER OAK	005097	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803241	00	BAUMGARTNER, GEORGE								
2580	PINEHURST	005503	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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8803241	00	BAUMGARTNER, GEORGE								
2580	PINEHURST	005504	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803245	00	DEMICHAEL, THERESA								
1843	SILVER OAK	005387	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1843	SILVER OAK	005388	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803270	00	MURPHY, BILLIE R								
385	SPRINGLAKE	005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
385	SPRINGLAKE	005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803272	00	GUALANO, BLANCHE								
322	SPRINGLAKE	005470	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
322	SPRINGLAKE	005471	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803278	00	GRIFFIN, WILLIE B								
1837	SILVER OAK	005389	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1837	SILVER OAK	005390	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803300	00	LENSE, LAVERNE J								
1100	ORCHARD	005513	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1100	ORCHARD	005514	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803304	00	FARINELLI, JOYCE L								
3132	CAMBRIA CT	005531	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3132	CAMBRIA CT	005532	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803327	00	WELLI, STANLEY D								
242	A PARK RIDG	005068	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
242	A PARK RIDG	005069	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803332	00	TRAYNOFF, FLORENE								
534	S LAKE ST	005777	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
534	S LAKE ST	005778	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803341	00	KAHL, DORIS								
401	N CONSTITUT	005819	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

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8803341	00	KAHL, DORIS								
401 N CONSTITUT	005819		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803383	00	PRUITT, NOREEN								
401 N CONSTITUT	005297		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005298		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803423	00	STARKE, PHYLLIS								
1905 ALSCHULER	005829		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		38.03		
1905 ALSCHULER	005830		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		63.03		
8803425	00	MCLAUGHLIN, MICHAEL P								
1862 ELLINGTON	006022		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		34.19		
1862 ELLINGTON	006023		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		59.19		
8803435	00	TEPPER, JAMES T								
2780 PACKFORD	005805		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2780 PACKFORD	005806		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803452	00	MUELLER, RICHARD C								
2975 OXFORD	006026		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		26.27		
2975 OXFORD	006027		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		51.27		
8803495	00	WITTEKIND, GRACE								
1682 GRANTHAM	005261		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1682 GRANTHAM	005262		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803514	00	HEGARTY, EILEEN								
3712 EDGEBROOK	005930		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3712 EDGEBROOK	005931		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803518	00	HOSLER, LYLE A								
240 S FORDHAM	005335		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
240 S FORDHAM	005336		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803522	00	DECKER, JOHN O								
324 KENDALL	005417		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
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8803522	00	DECKER, JOHN O								
324 KENDALL	005418		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803527	00	SCHEETS, HELEN M								
743 N EVANSLAWN	005331		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
743 N EVANSLAWN	005332		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803541	00	THOMAS, VINCENT								
4115 STABLEFORD	005961		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
4115 STABLEFORD	005962		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803559	00	KIPPER, THOMAS N								
895 FORAN LN	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
895 FORAN LN	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803569	00	ROGERS, WAYNE								
275 LAKEVIEW DR	005319		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
275 LAKEVIEW DR	005320		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803571	00	KUEKER, EDITH E								
2000 RANDI DR	005973		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2000 RANDI DR	005974		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803577	00	ARNOLD, GERALDINE P								
401 N CONSTITUT	005098		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005099		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803579	00	RICHARDSON, MARION H								
355 N OAKHURST	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
355 N OAKHURST	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803586	00	LASOURD, LARRY L								
1362 S GLEN CIR	005427		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1362 S GLEN CIR	005428		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803590	00	RITKE, ELMER								
390 SPRINGLAKE	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND									EFT OR
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8803590	00	RITKE, ELMER								
390	SPRINGLAKE	005367	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803593	00	DAVIS JR, JAY M								
4256	WHITE	EAGL005831	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		44.40		
4256	WHITE	EAGL005832	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		69.40		
8803630	00	MAI, QUYNH								
766	CALICO DR	005918	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
766	CALICO DR	005919	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803662	00	RUDDY, JAMES J								
1630	SOUTHLAWN	005937	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1630	SOUTHLAWN	005937	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803687	00	FLANAGAN, RITA M								
2462	STOUGHTON	005967	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2462	STOUGHTON	005968	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803704	00	BELL, KATHLEEN								
401	N CONSTITUT	005515	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	N CONSTITUT	005516	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803714	00	PRINCE, PEGGY								
1784	BRIARHEATH	005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1784	BRIARHEATH	005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803720	00	HETTINGER JR, FRANCIS J								
94	S HANKES RD	005369	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
94	S HANKES RD	005370	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803732	00	HOVORKA, JEANNETTE L								
1924	MARGARET	005868	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1924	MARGARET	005869	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803737	00	RUOPOLI, JOAN								
2321	COURTLAND	005846	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		64.08		

BANK: 95

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8803737	00	RUOPOLI, JOAN								
2321	COURTLAND	005847	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		89.08		
8803744	00	HANSON, MARY E								
1475	CREEK AVE	005106	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8803748	00	WHIPPLE, J VIRGINIA								
633	S 4TH ST	005874	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
633	S 4TH ST	005875	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803766	00	CAZARES, PEDRO								
469	WOODLAWN	005813	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
469	WOODLAWN	005814	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803800	00	FUECHTMAN, ROSE M								
1178	MASTERS PK	005924	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1178	MASTERS PK	005925	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803808	00	KOTTKAMP, SHEIL P								
2840	CARRIAGE	005299	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2840	CARRIAGE	005300	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803838	00	STARE, GEORGE P								
2452	W DOWNER	005313	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2452	W DOWNER	005314	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803839	00	CHRISTENSEN, JOHN G								
2875	CARRIAGE	005535	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2875	CARRIAGE	005536	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803841	00	TSANG, HUNG YANG								
2350	GOLDENROD	005484	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2350	GOLDENROD	005485	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803856	00	FISHER, ARTHUR								
1465	CRESTWOOD	005987	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1465	CRESTWOOD	005988	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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8803856	00	FISHER, ARTHUR								
						VENDOR TOTAL *		50.00		
8803876	00	LAURX, CHARLES B								
1213	OAKLEAF	CT005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1213	OAKLEAF	CT005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803888	00	LUEBBING, RONALD L								
409	JACKSON ST	005082	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
409	JACKSON ST	005082	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803901	00	SHEFFER, FRANCES M								
1320	IRONWOOD	005102	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1320	IRONWOOD	005103	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803934	00	HENDRICKS, JOHN E								
2350	TANGLEWOOD	005052	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2350	TANGLEWOOD	005052	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803946	00	MCELLIGOTT, MARYLOU								
1463	CATALINA	005130	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1463	CATALINA	005131	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803949	00	FELTZ, GORDON W								
1110	N FARNSWOR	005467	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8803954	00	HIGLEY, MARY LOU								
105	S OAKHURST	005460	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
105	S OAKHURST	005461	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803960	00	MORROW, GERALD B								
1824	KENILWORTH	005271	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1824	KENILWORTH	005272	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803974	00	KWIT, ANTHONY J								
2450	BOXWOOD	005977	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2450	BOXWOOD	005978	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
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BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00	DIV 00									
8804128	00	KURNS, KATHLEEN								
440 LAKEVIEW DR	005545		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
440 LAKEVIEW DR	005546		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804135	00	LANG, LAWRENCE								
2460 W DOWNER	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2460 W DOWNER	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804138	00	KHARIWALLA, RUMY								
2745 CLARA AVE	005760		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		47.20		
2745 CLARA AVE	005761		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	72.20	
8804185	00	MCKINNEY, MARILYN								
816 GEORGE AVE	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
816 GEORGE AVE	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804199	00	HUBRICK, RUTH A								
635 BANGS ST	005132		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
635 BANGS ST	005133		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804201	00	WATSON, KENNETH W								
200 MAYFAIR DR	005419		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
200 MAYFAIR DR	005420		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804202	00	VEGA, OFELIA								
212 BEACH ST	005498		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
212 BEACH ST	005498		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804227	00	BOZOVICH, DOBROSAV								
111 WEST PARK	005108		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
								VENDOR TOTAL *	25.00	
8804237	00	SKAY, GARY								
2150 OLEANDER	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2150 OLEANDER	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804244	00	BLANFORD, JAMES								
2156 WHITETAIL	005452		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		71.24		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8804244	00	BLANFORD, JAMES								
2156	WHITETAIL	005453	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		96.24		
8804247	00	HARRIS, RONALD M								
850	MEADOW	TERR005138	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
850	MEADOW	TERR005139	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804251	00	CHIONE, JAMES R								
1044	ORCHARD	LN005187	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1044	ORCHARD	LN005188	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804253	00	PAULY, LOLA J								
165	S EDGELAWN	005116	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
165	S EDGELAWN	005117	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804254	00	DECELLES, MARILYN J								
922	LEHNERTZ	AV005787	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
922	LEHNERTZ	AV005788	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804272	00	WEBBER, ROBERT								
2723	ROSEHALL	005317	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2723	ROSEHALL	005318	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804276	00	BARAN, ROBERT R								
1826	HIGHBURY	005468	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1826	HIGHBURY	005469	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804281	00	NOLL, RICHARD R								
135	WINIFRED	DR005104	95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
135	WINIFRED	DR005104	95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804289	00	DOUGHERTY, ELEANER								
1125	VILLAGE	CE005367	95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1125	VILLAGE	CE005367	95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804292	00	KALOUS, LORETTA								
401	N CONSTITUT	005803	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8804292	00	KALOUS, LORETTA								
401 N CONSTITUT	005804		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804293	00	SLOGGETT, SHIRLEY								
401 N CONSTITUT	005146		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005147		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804302	00	MADEJ, JEAN								
401 N CONSTITUT	005498		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005498		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804306	00	KUEHNER, FRANK								
142 HIDDEN POND	005339		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
142 HIDDEN POND	005340		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804311	00	WITTEKIND, JEAN C								
1970 Highbury	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1970 Highbury	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804313	00	BERKE, NORMAN R								
810 WATSON ST	005490		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
810 WATSON ST	005491		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804324	00	GIBSON, ANNA								
1544 LIBERTY ST	005303		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		25.00		
8804327	00	SELVAS, TRINI								
279 N GREGORY	005476		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
279 N GREGORY	005477		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804328	00	BOROSKI, WILLIAM C								
2360 COPLEY ST	005315		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2360 COPLEY ST	005316		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804341	00	FOY, BETTE K								
202 OAK AVE	005843		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		42.38		
						VENDOR TOTAL *		42.38		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00	DIV 00									
8804344	00	LOWE, BUFORD								
1341	NATALIE LN005543		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1341	NATALIE LN005544		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804354	00	PASULKA, JOHN								
250	HERITAGE DR005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
250	HERITAGE DR005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804371	00	BYRNE, KAREN S								
1645	N MARYWOOD005304		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8804374	00	LODY, ROBERT E								
2536	PINEHURST 005309		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2536	PINEHURST 005309		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804381	00	GOEHLEN, JEAN A								
2260	TANGLEWOOD005309		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		59.73		
2260	TANGLEWOOD005309		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		84.73		
8804393	00	WINTER, THERESA								
1938	RANDI DRIV005174		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1938	RANDI DRIV005175		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804396	00	DIGANGI, DINA								
1475	CATALINA 005168		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1475	CATALINA 005169		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804400	00	EVORA, GORDON D								
564	MEADOWSEDGE005293		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
564	MEADOWSEDGE005294		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804402	00	BELIGRATIS, GEORGIA								
401	N CONSTITUT005547		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401	N CONSTITUT005548		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804418	00	MORALES, ARMANDO								
44	N SUMNER AVE005431		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00	DIV 00									
8804418	00	MORALES, ARMANDO								
44 N SUMNER AVE	005432		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804420	00	HOFKIN, TAD								
2489 WYDOWN	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		52.95		
2489 WYDOWN	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	77.95	
8804428	00	WILEY, MARCIA								
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804435	00	HUETTL, CAMILLE M								
2056 STEPHEN ST	005975		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2056 STEPHEN ST	005976		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804445	00	MACDONALD, AGNES E								
1846 AUDRA CR	005152		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1846 AUDRA CR	005153		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804456	00	SINGLETON, HELEN								
2485 PTARMINGTO	005519		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2485 PTARMINGTO	005520		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804471	00	WALAN, AUDREY B								
1730 W GALENA	005842		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
								VENDOR TOTAL *	25.00	
8804485	00	HANABARGER, ESTHER								
736 N SHERWOOD	005058		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
								VENDOR TOTAL *	25.00	
8804494	00	DOUGLAS, AGATHA M								
531 N VIEW ST	005126		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
531 N VIEW ST	005127		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8804495	00	SCHMIDT, ROSEMARY								
2000 RANDI DR	005989		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2000 RANDI DR	005990		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	

PROGRAM: GM339L

AS OF: 04/27/2009

CHECK DATE: 04/30/2009

CITY OF AURORA, ILLINOIS

ACCOUNTS PAYABLE-OLD SECOND BANK

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8804607	00	HUCK, PETER JAY								
2680	FIELDSTONE005454		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		34.74		
2680	FIELDSTONE005455		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		59.74		
8804611	00	ENGEL, GARY C								
1064	ELLIOTT 005349		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1064	ELLIOTT 005350		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804619	00	SOLLINGER, ELAINE								
312	PINE AVE 005817		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
312	PINE AVE 005818		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804629	00	SMITH, DANIEL M								
1320	MANSFIELD 005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1320	MANSFIELD 005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804656	00	SELF, JEANETTE								
4125	LANDING DR005256		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		36.53		
						VENDOR TOTAL *		36.53		
8804659	00	ESTATE OF CLAYTON ATWOOD								
836	W RICHARD 005415		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
836	W RICHARD 005416		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804661	00	FITZPATRICK, DIANE								
557	W NEW YORK 005136		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
557	W NEW YORK 005137		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804664	00	WYETH, SHIRLEY								
2030	BLUEBERRY 005176		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2030	BLUEBERRY 005177		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804674	00	SLAUGHTER, WALTER W								
2465	AMY LANE 005277		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2465	AMY LANE 005278		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804679	00	LEFEVRE, JOSEPH G								
1922	HIGHBURY 005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8804679	00	LEFEVRE, JOSEPH G								
1922 HIGHBURY	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
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8804685	00	PATEL, AHMED								
3134 PORTLAND	005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3134 PORTLAND	005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804689	00	CONTRERAS, FACUNDA								
401 N CONSTITUT	005527		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005528		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804692	00	AGUIRRE, CELIA								
104 E DOWNER	005305		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8804694	00	CARRAGHER, LOUISE								
1645 SEDONA AVE	005537		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1645 SEDONA AVE	005538		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804701	00	SWICKERT, ROBERT								
348 SUNSET AVE	005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
348 SUNSET AVE	005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804714	00	MARINO, FRANK & JOYCE								
2139 OLEANDER	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2139 OLEANDER	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804716	00	LUX, EDWARD J								
401 N CONSTITUT	005366		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804720	00	CLARK, PATRICIA								
401 N CONSTITUT	005795		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005796		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804739	00	DIPAOLLO, LOIS								
1325 WINONA AVE	005114		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1325 WINONA AVE	005115		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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DEPT 00				DIV 00						
8804739	00	DIPAULO, LOIS								
						VENDOR TOTAL *		50.00		
8804745	00	HANLON, CLAUDIA								
1632 FAIRWOOD	005273		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1632 FAIRWOOD	005274		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804753	00	CONVERSE, DIANN O								
1460 WALDEN	CIR005756		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1460 WALDEN	CIR005757		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804757	00	GROSS, BEVERLY A								
1801 SILVER	OAK005478		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1801 SILVER	OAK005479		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804760	00	BOYKIN, JIMMIE								
1748 BRIARHEATH	005281		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1748 BRIARHEATH	005282		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804764	00	SAVALIA, PURUSHOTTAM								
2355 LAKESIDE	005928		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2355 LAKESIDE	005929		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804765	00	CANTRELL, ELEANOR								
573 PARKER AVE	005892		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
573 PARKER AVE	005893		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804769	00	FAPP, DANIEL								
231 ALSCHULER	005844		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		80.33		
231 ALSCHULER	005845		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		105.33		
8804770	00	CEPEDA, MARIA CONCEPTION								
806 GEORGE AVE	005494		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
806 GEORGE AVE	005495		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804771	00	MCGHEE, CHARLENE								
480 GARFIELD	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
480 GARFIELD	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8804771	00	MCGHEE, CHARLENE								
						VENDOR TOTAL *		50.00		
8804778	00	BACON, CAROL								
2287	TANGLEWOOD005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2287	TANGLEWOOD005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804780	00	KRESS, DOLORES M								
1508	SEDONA AVE005815		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1508	SEDONA AVE005816		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804781	00	VASQUEZ, JOSE V								
525	E NEW YORK 005385		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
525	E NEW YORK 005386		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804785	00	GRAVES, GALE								
2447	RIDGEWOOD 005914		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		32.14		
2447	RIDGEWOOD 005915		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		57.14		
8804786	00	CHERWIN, CAROLYNE								
380	SPRINGLAKE 005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
380	SPRINGLAKE 005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804787	00	RABILLO, FLORITA E								
1051	CYPRESS DR005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1051	CYPRESS DR005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804795	00	SCHULTZ, RALPH								
1369	BEAU RIDGE005104		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1369	BEAU RIDGE005104		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804797	00	GRIFFIN, WILLIE								
1030	HAMMOND 005894		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1030	HAMMOND 005895		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804800	00	POWELL, ROBERT D								
2089	FOXTAIL DR005383		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2089	FOXTAIL DR005384		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8804800	00	POWELL, ROBERT D								
						VENDOR TOTAL *		50.00		
8804805	00	WHIPPLE, RONDA								
918 S 5TH ST	005852		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
918 S 5TH ST	005853		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804816	00	GEHL, WILMA								
2570 DICKENS	005957		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2570 DICKENS	005958		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804832	00	MOLNAR, LOUIS R								
1560 MANSFIELD	005932		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1560 MANSFIELD	005933		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804833	00	HAWKING, SUZON								
380 SPRINGLAKE	005367		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
380 SPRINGLAKE	005367		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804837	00	MORAVA, FRANCES								
3066 WINCHESTER	005856		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
3066 WINCHESTER	005857		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804849	00	ANDERSON, WAYNE L								
234 KECK AVE	005082		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
234 KECK AVE	005082		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804886	00	HUNLEY, DELORES M								
401 N CONSTITUT	005793		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005794		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804900	00	TAYLOR, VIRGINIA								
2002 HIGBURY	005779		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2002 HIGBURY	005780		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804924	00	FRANTZEN, DOLORES								
1910 SCHOMER	006048		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1910 SCHOMER	006049		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
DEPT 00				DIV 00						
8804924	00	FRANTZEN, DOLORES								
						VENDOR TOTAL *		50.00		
8804956	00	RIOS, ISAIAH								
1616 MANSFIELD	005341		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1616 MANSFIELD	005342		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805037	00	RAMER, RONALD								
11 S BUELL	005122		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
11 S BUELL	005123		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805038	00	TAYLBEE, JEAN A								
1981 OPAL DR	005193		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1981 OPAL DR	005195		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805039	00	BERGERON, RITA L								
110 CAMMERON	005156		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
110 CAMMERON	005157		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805040	00	HERREN, RALPH E								
736 BANGS ST	005078		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
736 BANGS ST	005079		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805041	00	KROCKER, WAYNE								
1151 KINGSLEY	005052		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1151 KINGSLEY	005052		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805042	00	CERTA, NANCY								
1630 CAPTIVA DR	005048		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8805043	00	HOERR, PAT								
520 ALYCE LN	005050		95	04/17/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
520 ALYCE LN	005051		95	04/17/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805044	00	ZWICK, JUDE P								
1861 TURTLE CRE	005265		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1861 TURTLE CRE	005266		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8805063	00	ANDERSON, BERNIE								
1975 RICHARD ST	005357		95	04/20/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1975 RICHARD ST	005358		95	04/20/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805064	00	MARIN, NICEFORO								
743 RICHARD ST	005377		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
743 RICHARD ST	005378		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805065	00	MOREY, CONTANCE								
1153 HEATHROW	005375		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1153 HEATHROW	005376		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805066	00	BURLING, PATRICIA								
1725 PLUM ST	005373		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1725 PLUM ST	005374		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805067	00	SCHINDALGA, ELIZABETH								
111 W PARK AVE	005769		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8805068	00	VOELKER, LINDA								
231 S GLENWOOD	005789		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
231 S GLENWOOD	005790		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805069	00	DEAN, RENA								
401 N CONSTITUT	005549		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
401 N CONSTITUT	005550		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805070	00	DALO, SALVATORE								
2440 HARBOR CT	005533		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2440 HARBOR CT	005534		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805071	00	BLASING, MARILYN								
162 ALSCHULER	005509		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
162 ALSCHULER	005510		95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805072	00	GREENWALT, WAYNE								
3 CANTERBURY	005507		95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
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NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8805072	00	GREENWALT, WAYNE								
3	CANTERBURY	005508	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805073	00	THOMPSON, JAMES L								
1058	ALMOND DR	005498	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1058	ALMOND DR	005498	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805074	00	ROCKWOOD, GERALDINE L								
2250	S CRESCENT	005498	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2250	S CRESCENT	005498	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805075	00	ADVANEY, MEENA A								
414	GROSVENOR	005486	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
414	GROSVENOR	005487	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805076	00	OCON, FELIPA								
275	N SMITH ST	005462	95	04/21/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
275	N SMITH ST	005463	95	04/21/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805078	00	HORNBACK, DOROTHY								
2000	RANDI DR	005910	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2000	RANDI DR	005911	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805079	00	MILLER, SARAH								
656	WOODLAWN	005908	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
656	WOODLAWN	005909	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805080	00	FINLEY JR, ARTHUR G								
1537	LINCOLNSHI	005906	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1537	LINCOLNSHI	005907	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805081	00	KANG, CHANG-MAN								
2865	PARKWOOD	005904	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2865	PARKWOOD	005905	95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805082	00	SUTTON, GEORGE								
928	SERENDIPITY	005902	95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	SEQ#	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		

DEPT 00				DIV 00						
8805082	00	SUTTON, GEORGE								
928	SERENDIPITY005903		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805083	00	ZANOTTI, JEAN								
2456	LARCHMONT 005898		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2456	LARCHMONT 005899		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805084	00	MILLER, AL								
315	N HARRISON 005850		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		29.06		
315	N HARRISON 005851		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		54.06		
8805085	00	BEALLIS, DENNIS R								
877	N FORDHAM 005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
877	N FORDHAM 005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805086	00	MALONE, THELMA								
39	N LOUCKS ST 005937		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
39	N LOUCKS ST 005937		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805087	00	SUMSER, SHARON								
2062	BROOKSIDE 005934		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2062	BROOKSIDE 005935		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805088	00	NELSEN, FRANCES								
2000	RANDI DR 005922		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
2000	RANDI DR 005923		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805089	00	CRAWSHAW, TED								
1265	OAKLEAF 005971		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		
1265	OAKLEAF 005972		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8805090	00	KELLEY, DANIEL								
4010	WINBERIE 005943		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		90.48		
4010	WINBERIE 005944		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		115.48		
8805091	00	RODRIGUEZ, ANISITA								
945	SARD AVE 005764		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00		

BANK: 95

FUND 101		GENERAL FUND									
VEND NO	SEQ#	VENDOR NAME								EFT OR	
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT	
DEPT 00		DIV 00									
8805091	00	RODRIGUEZ, ANISITA									
945 SARD AVE	005765		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8805099	00	PETERSON, THOMAS B									
2915 PINETREE	005766		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		38.48			
2915 PINETREE	005767		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	63.48		
8805100	00	BLASSINGAME, CARL									
630 S RANDALL	005771		95	04/23/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
630 S RANDALL	005772		95	04/23/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8805112	00	NATALE, GENE									
2 N STOLP	403 006028		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		25.00			
2 N STOLP	403 006029		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8805113	00	RYAN, MARGARET									
1705 KENILWORTH	006024		95	04/24/2009	101-0000-316.02-90	2008 UT TAX REBATE-E		38.67			
1705 KENILWORTH	006025		95	04/24/2009	101-0000-316.03-90	2008 UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	63.67		
								DEPARTMENT TOTAL **	22,222.50		
								FUND TOTAL ***	22,222.50		
								TOTAL EXPENDITURES ****	22,222.50		
101 GENERAL FUND	CASH ON HAND				.00						
GRAND TOTAL *****											22,222.50