

EAL DESCRIPTION: EAL: 04042008 REBATES

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . . 04/04/2008  
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 . . . . . 2008  
Disbursement year/per . . . . . 2008/04  
Check date . . . . . 04/10/2008



BANK: 95

FUND 101 GENERAL FUND												EFT OR	
VEND NO	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									
8800038 DRAKE, RAYMOND E													
1550	CRESTWOOD	003265	95	04/02/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
1550	CRESTWOOD	003266	95	04/02/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800040 LANGE, ELIZABETH T													
449	W DOWNER PL	002606	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
								VENDOR TOTAL *			25.00		
8800041 GIARTONIA JR, JOHN													
445	CLARK	002515	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
445	CLARK	002516	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800045 NOWODZELSKI, CATHERINE													
330	N PARK	002666	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
330	N PARK	002667	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800046 FRANZEN, DOROTHY M													
1061	S PLEASURE	003662	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
1061	S PLEASURE	003662	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800058 VOELTZ, JEAN													
920	HINMAN ST	003067	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
920	HINMAN ST	003068	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800064 HAUER, WILMA A													
1015	SPRUCE ST	003310	95	04/02/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
1015	SPRUCE ST	003310	95	04/02/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800072 KARICH, THOMAS S													
1151	LAUREL	002728	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE- E	25.00					
1151	LAUREL	002729	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE- G	25.00					
								VENDOR TOTAL *			50.00		
8800073 RUSCITTI, FRANCIS L													
3130	EUGENE LN	003304	95	04/02/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					
3130	EUGENE LN	003305	95	04/02/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00					
								VENDOR TOTAL *			50.00		
8800075 GENSLINGER, FRANCIS													
517	MOUNTAIN	002531	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00					

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800075	GENSLINGER, FRANCIS									
517 MOUNTAIN	002532		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800082	WALKER, WILLIAM F									
1040 GRAND	003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1040 GRAND	003320		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800084	STARCK, MARION									
2217 PRAIRIE	002853		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2217 PRAIRIE	002854		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800087	WIEZIK, ROSE C									
423 S FORDHAM	003461		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
423 S FORDHAM	003462		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800091	DETZLER, JOHN L									
1125 JACKSON	002502		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1125 JACKSON	002503		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800093	JOHNSON, JOSEPHINE M									
811 KENSINGTON	002680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
811 KENSINGTON	002681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800096	ZEMEK, JAMES E									
73 S HIGHLAND	003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
73 S HIGHLAND	003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800108	SORG, MARJORIE									
535 FOREST	002726		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00		
535 FOREST	002727		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE- G		25.00		
								VENDOR TOTAL *		50.00
8800110	RASEY, RALPH R									
237 S WESTERN	003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
237 S WESTERN	003320		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800121	FUTYOSKI, DON F									
1055 N PLEASURE	002879		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800121	FUTYMOSKI, DON F									
1055 N PLEASURE	002880		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800123	PUTZ, WALTER E									
223 ALSCHULER	002895		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
223 ALSCHULER	002896		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800136	GERMANN, LUANNE									
1111 CHARLES	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1111 CHARLES	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800142	CAIN, DEAN E									
346 COLORADO AV	003154		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
346 COLORADO AV	003155		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800143	ALBERT, EDWIN M									
1590 BURTON	002648		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1590 BURTON	002649		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800144	HENNEN, NICHOLAS D									
663 WOOD ST	003115		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
663 WOOD ST	003116		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800149	PIETKIEWICZ, DANIEL									
408 MANOR	003589		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
408 MANOR	003590		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800150	LANGSTON, EMMETT									
2074 RICHARD	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2074 RICHARD	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800160	PATTERMANN, ANTHONY M									
760 FRIAR DRIVE	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
760 FRIAR DRIVE	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800169	ABEL, ROSEMARY									
904 FULTON ST	003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800169	ABEL, ROSEMARY									
904	FULTON ST 003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800173	LUKACH, ELAINE M									
1730	W GALENA 003611		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		31.09		
								VENDOR TOTAL *		31.09
8800175	ONETE, GOLDIE J									
870	GREENVIEW 002770		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
870	GREENVIEW 002771		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800179	PEREZ, ABEL M.									
828	N WOOD ST 003093		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
828	N WOOD ST 003094		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800188	SIEBERT, ELSE									
225	N SMITH ST 003075		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
225	N SMITH ST 003076		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800193	GOBLE, DOROTHY J.									
313	S STATE 002632		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
313	S STATE 002633		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800200	RICHARDSON, CHARLES									
611	OAK 002871		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
611	OAK 002872		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800205	CROSS, LEORA C.									
566	FARNUM 002688		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
566	FARNUM 002689		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800206	WARD, LAWRENCE A.									
605	S 4TH ST 003269		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
605	S 4TH ST 003270		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800210	ZUEGE, LOIS A									
750	N EVANSLAWN003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
750	N EVANSLAWN003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		

BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800210	ZUEGE, LOIS A									
								VENDOR TOTAL *	50.00	
8800213	KARP, MYRON M.									
1023	LEHNERTZ 002758		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1023	LEHNERTZ 002759		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800214	WAGNER, FREDERICK									
640	JEFFERSON 003673		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
640	JEFFERSON 003674		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800219	BOOK, MINDWELL E.									
436	N PARK AVE 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
436	N PARK AVE 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800225	CALLAHAN, DOROTHY									
1181	MORTON 002658		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1181	MORTON 002659		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800230	BLASING, JOSEPH									
162	ALSCHULER 003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
162	ALSCHULER 003320		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800235	SCHOMER, JUNE									
1060	HIGH 003650		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1060	HIGH 003651		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800238	GARCIA, DIANE									
653	N MAY 002742		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
653	N MAY 002743		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800240	SILAGI, GUS A									
961	NORTHFIELD 002865		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
961	NORTHFIELD 002866		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800273	HALE, ORVIN E									
972	MASON 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
972	MASON 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
DEPT 00				DIV 00					
8800273	HALE, ORVIN E								
						VENDOR TOTAL *	50.00		
8800318	SILAGI, JOHN								
1021	NORTHFIELD003166		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1021	NORTHFIELD003167		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800321	DENNIS, HELEN A.								
506	MICHIGAN 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
506	MICHIGAN 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800327	RAKOW, ROSE								
725	CEDARDALE 003628		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
725	CEDARDALE 003629		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800331	DORSEY, RICHARD								
1717	GARFIELD 002788		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1717	GARFIELD 002789		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800332	JOHNSON, IMELDA M.								
799	N RIVER 003604		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
						VENDOR TOTAL *	25.00		
8800334	WARD, PHILBERT F								
1569	LINCOLNSHI002458		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1569	LINCOLNSHI002458		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800339	OBERMAN, URSULA M								
743	N LINCOLN 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
743	N LINCOLN 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800342	ROSS, ROBERT								
1333	E GALENA 002863		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1333	E GALENA 002864		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8800346	LORENZ, MERLE								
323	WOODLAWN 002831		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
323	WOODLAWN 002832		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		







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VEND NO	VENDOR NAME							CHECK	HAND-ISSUED		
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		AMOUNT	AMOUNT		
DEPT 00		DIV 00									
8800484 CALIENDO, AUGUSTINE											
1181	SQUIRE	002634	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1181	SQUIRE	002635	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800487 THILL, WILLIAM A											
1645	MARGARET	002664	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1645	MARGARET	002665	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800491 KIEFER, ELMER G											
1291	FORAN LANE	003080	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1291	FORAN LANE	003081	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800494 NEBEL, MARCELLA											
110	HILLWOOD	003551	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
110	HILLWOOD	003552	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800497 WAGNER, MARIAN E											
925	S FOURTH	002792	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
925	S FOURTH	002793	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800503 DEITER, PRISCILLA A											
435	S ELMWOOD	003677	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
435	S ELMWOOD	003678	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800505 EWEN, RICHARD G											
235	SUNSET	002843	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
235	SUNSET	002844	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800508 THOMPSON, JOAN											
115	S CALUMET	003279	95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
115	S CALUMET	003280	95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8800518 GROSS, VIOLA											
681	LAUREL	003505	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
								VENDOR TOTAL *	25.00		
8800521 FETZER, LILA E											
1884	CARNATION	003499	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800521	FETZER, LILA E									
1884	CARNATION 003500		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800531	FENWICK, ROY									
141	S GLENWOOD 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
141	S GLENWOOD 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800533	HOUSTON, JEANETTE M									
1001	NORTHFIELD002654		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1001	NORTHFIELD002655		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800550	RENAUD, MELVIN									
2544	WESTMINSTE003183		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2544	WESTMINSTE003184		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800561	WOLF, LUELLE									
255	TRASK 002859		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
255	TRASK 002860		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800563	APFELROTH, NANCY									
1870	ROBERT 002812		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1870	ROBERT 002813		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800568	GREGG, HELEN									
307	PLUM ST 003133		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
307	PLUM ST 003134		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800569	SUTTON, WAYNE M.									
1054	CASCADE 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1054	CASCADE 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800585	JONES, FREEMAN									
2365	COACH & SU003630		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2365	COACH & SU003631		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800588	PORTNER, MARJORIE M									
1980	ALSCHULER 003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800588	PORTNER, MARJORIE M									
1980	ALSCHULER 003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800589	KING, CARL F									
603	EAST DOWNER003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
603	EAST DOWNER003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800593	SCHLAPP, ROBERT J									
1923	SCHOMER 003477		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1923	SCHOMER 003478		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800596	TORRES, ANTHONY M									
732	OAK 002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
732	OAK 002460		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800597	OLSON, KENNETH A									
633	SEXTON 002464		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		46.85		
633	SEXTON 002465		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE- G		25.00		
								VENDOR TOTAL *	71.85	
8800598	DOZARK, FRANK J									
2403	FOX DR 002692		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2403	FOX DR 002693		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800607	ANDERSON, LOUISE									
326	SAND PEBBLE002672		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
326	SAND PEBBLE002673		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800615	VOLATILE, SAM									
1028	MASTERS 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1028	MASTERS 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800648	HORN, RICHARD S									
542	SENECA 003431		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
542	SENECA 003432		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8800651	MILLER, MARJORIE I									
510	FOREST 002504		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		



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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8800716	HOFNER, BERNICE									
807	LEHNERTZ 003586		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800725	WEBER, LORRAINE A.									
845	MEADOW 002676		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
845	MEADOW 002677		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800727	MURTAUGH, EDWARD H									
1362	CRESTWOOD 003117		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1362	CRESTWOOD 003118		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800729	KENDRICK, WILLIAM W									
520	FOREST 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
520	FOREST 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800742	SCHEEMACKER, MAXINE									
826	N FORDHAM 002684		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
826	N FORDHAM 002685		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800761	THEESFELD, ROBERT									
2581	OAK TRAIL 003569		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2581	OAK TRAIL 003570		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800765	FEZEKAS, NICHOLAS									
1039	CYPRESS 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1039	CYPRESS 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800769	SCHUSLER, LEROY E									
1250	COMET DR 003171		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1250	COMET DR 003172		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8800770	LEDGER, KENNETH									
2107	W DOWNER 002609		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
								VENDOR TOTAL *		25.00
8800773	SNYDER, GEORGE E									
315	S ROSEDALE 003457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
315	S ROSEDALE 003458		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8800773	SNYDER, GEORGE E								
						VENDOR TOTAL *		50.00	
8800775	CLEMEN, CAROLYN								
711 LEHNERTZ	003168		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
711 LEHNERTZ	003169		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800782	WANKOWSKI, DOROTHY								
2220 GETTYSBURG	003679		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2220 GETTYSBURG	003679		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800791	CADIEUX, LEONE								
711 SPRUCE	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
711 SPRUCE	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800798	HUGHES, HOWARD T								
926 CHARLES	002855		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
926 CHARLES	002856		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800820	CORNELL, NEVIN								
601 N ELMWOOD	003203		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
601 N ELMWOOD	003204		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800847	DENELL, MARIE M								
908 SOLFISBURG	003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
908 SOLFISBURG	003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800895	KAHLE, VIRGIL								
1215 OTTAWA AVE	003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1215 OTTAWA AVE	003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800900	KIRHOFER, WALTER								
2545 COACHSURRY	002776		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2545 COACHSURRY	002777		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800915	BUCKLEY, MARY								
1529 KENILWORTH	002778		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1529 KENILWORTH	002779		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	



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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8800915	BUCKLEY, MARY								
						VENDOR TOTAL *		50.00	
8800939	SYNOWIEC, JERZY								
2461 GOLF TR	002750		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2461 GOLF TR	002751		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800951	ANDRADE, C. B.								
587 PARKER	002754		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
587 PARKER	002755		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800954	GOSSELIN, ELEANORE H								
450 W DOWNER	003672		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8800973	COWHERD, HENRY W								
1234 GRAND	002670		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1234 GRAND	002671		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800982	KITTOE, DONALD E								
1625 MARGARET	003521		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1625 MARGARET	003522		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8800984	COAKES, HAROLD R								
1064 S PLEASURE	002636		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1064 S PLEASURE	002637		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801005	ULRICH, GERALD W								
223 S ROSEDALE	003525		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
223 S ROSEDALE	003526		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801007	TODUS, NICK								
1090 N OHIO	002825		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		66.14	
1090 N OHIO	002826		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		91.14	
8801020	SORG, EDWARD A								
438 LINDEN AVE	003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
438 LINDEN AVE	003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	



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FUND 101	GENERAL FUND								EFT OR
VEND NO	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						
8801153	LUNDQUIST, RODNEY						VENDOR TOTAL *	50.00	
8801170	WHITT, DONALD K								
347	LAWNDALE	003193	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
347	LAWNDALE	003194	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801174	THOMPSON, RUSSEL								
1219	E GALENA	002460	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1219	E GALENA	002460	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801187	WOODWARD, RONALD								
915	JUNGLES	002802	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
915	JUNGLES	002803	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801190	WIEDMAN, JOHN A								
1068	ASELL	002829	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	32.69		
1068	ASELL	002830	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	57.69	
8801198	BASTIAN, BENTON E								
1260	N RANDALL	003301	95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	25.00	
8801202	PODSCHWEIT, GERALD								
421	SIMMS	002887	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
421	SIMMS	002888	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801206	MYERS, HENRY A								
373	LRA DR	003246	95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
373	LRA DR	003247	95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801212	SULLIVAN, GEORGE J								
1121	LAUREL DR	003310	95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1121	LAUREL DR	003310	95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8801220	CINTO, ALBERT								
985	SHEFFER RD	003175	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
985	SHEFFER RD	003176	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	

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FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		AMOUNT
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DEPT 00				DIV 00						
8801226	KLEB, OSCAR									
325 LRA DR	002794		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
325 LRA DR	002795		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801233	GAUL, JAMES J									
1034 CYPRESS	003533		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1034 CYPRESS	003534		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801240	BRESTAN, ROBERT									
320 CLAIREMONT	002891		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
320 CLAIREMONT	002892		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801245	RICHARDS, MARLENE									
801 PRARIE	002498		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
801 PRARIE	002499		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801250	MILLER, WILMA									
548 FIFTH AVE	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
548 FIFTH AVE	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801252	BRENNAN, ARTHUR									
819 N FORDHAM	003527		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
819 N FORDHAM	003528		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801257	WELCH, DAVID H									
1050 N FARNSWOR	003510		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		31.13		
						VENDOR TOTAL *		31.13		
8801259	BLUHM, LAWRENCE W									
309 WATSON	002875		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
309 WATSON	002876		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801260	HALL, ROBERT									
1408 SOUTHLAWN	002724		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00		
1408 SOUTHLAWN	002725		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE- G		25.00		
						VENDOR TOTAL *		50.00		
8801279	ADAMS, LUCILLE									
2007 W DOWNER	003506		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	AMOUNT		
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT		
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DEPT 00			DIV 00							
8801279	ADAMS, LUCILLE									
							VENDOR TOTAL *	25.00		
8801283	SMITH, BEATRICE M									
812	SHELDON	003583	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
812	SHELDON	003584	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801289	JOCHUM, ROBERT C									
730	5TH ST	003679	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
730	5TH ST	003679	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801291	NICOL, HUNTER V									
2270	CANDEBERR	003682	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
2270	CANDEBERR	003682	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801292	HUTCHINGS, JOHN E									
313	ALSCHULER	002748	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
313	ALSCHULER	002749	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801316	FLYNN, ARLENE									
1500	CRESTWOOD	003680	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
1500	CRESTWOOD	003680	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801317	ZELENSEK, GLENN									
1911	SCHOMER CT	003077	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
1911	SCHOMER CT	003078	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801326	HEYL, JAKE W									
1137	ELLIOTT	002682	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
1137	ELLIOTT	002683	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801336	JACYNO, WALTER									
2341	SANS SOUCI	002851	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00			
2341	SANS SOUCI	002852	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			
							VENDOR TOTAL *	50.00		
8801341	SCHMIDT, PETER P									
741	CONCORD	002458	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	35.83			
741	CONCORD	002458	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00			

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8801341	SCHMIDT, PETER P								
						VENDOR TOTAL *		60.83	
8801355	NASH, THOMAS								
730 N LINCOLN	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
730 N LINCOLN	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801371	NEITZEL, THOMAS R								
1038 HOMER AVE	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1038 HOMER AVE	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801372	AVRAM, CORNELIUS J								
1060 N FARNSWO	003507		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8801398	BACHERT, WARREN								
1730 W GALENA	003137		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		88.44	
						VENDOR TOTAL *		88.44	
8801400	WRIGHT, RODNEY W								
330 INGELSIDE	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
330 INGELSIDE	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801408	JENKINSON, BARBARA J								
2490 GOLF TRAIL	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2490 GOLF TRAIL	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801426	SEWELL, STUART								
439 S CALUMET	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
439 S CALUMET	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801427	VOLAND, CYNTHIA P								
1400 SOUTHLAWN	003201		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1400 SOUTHLAWN	003202		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801478	MCWETHY, EDWARD								
280 KINGSWAY	002734		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
280 KINGSWAY	002735		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	

BANK: 95

FUND 101	GENERAL FUND								EFT OR
VEND NO	VENDOR NAME								HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	
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DEPT 00				DIV 00					
8801530	OROS, VICTOR A								
785 N OHIO	002847		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
785 N OHIO	002848		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801548	MILLIGAN, HOWARD								
751 SCHOMER	003082		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
751 SCHOMER	003083		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801584	HULTING, WORLING								
1920 ALSCHULER	003277		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1920 ALSCHULER	003278		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801589	SEIDELMAN, HAROLD								
414 EAST PARK	003113		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
414 EAST PARK	003114		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801595	LAMPHERE, SHIRLEY								
1158 S FOURTH	003541		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1158 S FOURTH	003542		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801599	HEXDALL, AUDREY								
425 INGELSIDE	002374		95	03/24/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
425 INGELSIDE	002375		95	03/24/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801600	YOUNGEN, DONALD								
953 SHEFFER RD	003101		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
953 SHEFFER RD	003102		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801618	SCHMIDT, PATRICIA								
2000 RANDI DR	003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2000 RANDI DR	003320		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801635	STEWART, BIRTHA								
192 N SUMNER	002796		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
192 N SUMNER	002797		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
								VENDOR TOTAL *	50.00
8801644	HELLGETH SR., JAMES								

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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DEPT 00				DIV 00					
8801644	HELLGETH SR., JAMES								
942 N RANDALL	003607		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		25.00	
8801657	POOLEY, ROBERT								
300 ALSCHULER	002810		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
300 ALSCHULER	002811		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801658	DRAY, JAMES B								
1050 N FARNSWOR	003092		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8801659	JORDAN, JERRY								
1050 GRENADA	003407		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1050 GRENADA	003408		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801662	WATGEN, JERALD								
512 FOURTH	002732		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
512 FOURTH	002733		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801664	RANSOM, ROBERT D.								
401 N CONSTITUT	002867		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
401 N CONSTITUT	002868		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801677	CRAWFORD, ALFRED W.								
1870 AUDRA CR	003187		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		50.92	
1870 AUDRA CR	003188		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		75.92	
8801683	COLWELL, BETTY J								
1060 N FARNSWOR	003079		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		35.73	
						VENDOR TOTAL *		35.73	
8801692	VAITDUS, ALBERT F								
522 S RIVER	002640		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
522 S RIVER	002641		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801702	LEMKE, RAYMOND C.								
932 FIFTH	002616		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
932 FIFTH	002617		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	







BANK: 95

FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8801802	THIERRY, MAURICE								
325 STRATFORD	003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
325 STRATFORD	003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801810	STRONG, JEAN L								
1339 ROBINWOOD	003661		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1339 ROBINWOOD	003661		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801818	PARK, TSCHANG-ZIN								
1381 BURNETT	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1381 BURNETT	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801823	ADAM, DONALD N								
632 RURAL	002646		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
632 RURAL	002647		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801848	MILLER, SAMMY L								
510 HARTFORD	003601		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		41.05	
						VENDOR TOTAL *		41.05	
8801860	CURRY, JUANITA								
112 N EVANSLAWN	003636		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
112 N EVANSLAWN	003637		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801861	FULLER, HELEN F								
1060 N FARNSWOR	003509		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8801863	PROPERNICK, JOAN M								
605 BANGS ST	003122		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
605 BANGS ST	003123		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801876	COOPER, EDWARD N								
1031 ELLIOTT	002476		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1031 ELLIOTT	002477		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8801882	PARMENTIER, MARY L								
401 N CONSTIT	003020		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
401 N CONSTIT	003021		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	

BANK: 95

FUND 101 GENERAL FUND												EFT OR	
VEND NO	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									
8801882	PARMENTIER, MARY L												
							VENDOR TOTAL *	50.00					
8801896	CUTTER, ROBERT B												
231 S FORDHAM	003519		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
231 S FORDHAM	003520		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801904	DAUGHERTY, JAMES S												
743 SHELDON AVE	003189		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
743 SHELDON AVE	003190		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801914	EDWARDS, RICHARD A												
628 HAMILTON	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
628 HAMILTON	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801918	OCHSENSCHLAGER, TYCKA												
13 S CALUMET	003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
13 S CALUMET	003320		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801921	CROSBY, IDA A												
501 N BUELL	003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
501 N BUELL	003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801937	MAENDLEIN, RUTH												
539 N EDGELAWN	002837		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
539 N EDGELAWN	002838		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801938	BERGERON, WILLIAM E												
909 S 4TH ST	003140		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
909 S 4TH ST	003141		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801950	ROTHAUG, ARTHUR H												
202 S UNION	002686		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
202 S UNION	002687		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					
							VENDOR TOTAL *	50.00					
8801962	CAMPBELL, IRENE V.												
411 NORTH PARK	003263		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00					
411 NORTH PARK	003264		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00					

BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8801962	CAMPBELL, IRENE V.									
						VENDOR TOTAL *		50.00		
8801965	CASTILLO, AMADEO S									
1326 FRONT	002474		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1326 FRONT	002475		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8801996	BERRIOS, EMILIO									
321 SUPERIOR	002780		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
321 SUPERIOR	002781		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802006	WALTON, ROWENA									
501 WESTLAWN	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
501 WESTLAWN	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802008	HEINZ, GEORGE									
948 GROVE ST	002482		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
948 GROVE ST	002483		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802012	ADOMAITIS, WILLIAM									
2405 COACH & SU003158			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2405 COACH & SU003159			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802023	SAMPSON, STANLEY G									
514 IOWA AVE	003084		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
514 IOWA AVE	003085		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802028	MASON, GLADYS									
325 SPRING	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
325 SPRING	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802049	POTTER, SHIRLEY									
141 S EDGELAWN	003683		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
141 S EDGELAWN	003684		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802060	MARTIN, RONALD L									
1247 BIRCHDALE	003259		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		40.98		
1247 BIRCHDALE	003260		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
DEPT 00				DIV 00					
8802060	MARTIN, RONALD L								
						VENDOR TOTAL *	65.98		
8802066	LEESLEY, LUANNE								
1260 COMET	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1260 COMET	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802080	FRANEK, PEGGY L								
3216 ANTON DR	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
3216 ANTON DR	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802083	LIPPOLD, DAN								
1054 ELLIOTT	002523		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1054 ELLIOTT	002524		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802101	MOEDERNDORFER, HERBERT								
697 N OHIO	003451		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
697 N OHIO	003452		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802106	PITTS, EILEEN K								
1813 SILVER OAK	003660		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1813 SILVER OAK	003660		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802108	GIBSON, ROBERT								
315 SOUTH AVE	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
315 SOUTH AVE	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802119	LOYD, EUGENE H & THEMLA L								
1036 FIFTH	002458		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1036 FIFTH	002458		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802152	JUMP, NICKOLAS								
1027 SPRUCE ST	003095		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1027 SPRUCE ST	003096		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802169	FICHTEL, ALBERT F.								
600 ALYCE LAYNE	002766		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
600 ALYCE LAYNE	002767		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		

BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8802169 FICHTEL, ALBERT F.										
						VENDOR TOTAL *		50.00		
8802172 RIEDER, G. THOMAS										
1455	CRESTWOOD 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1455	CRESTWOOD 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802177 GRAHAM, EUGENE A.										
2513	CAMBRIDGE 002466		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		34.09		
2513	CAMBRIDGE 002467		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE- G		25.00		
						VENDOR TOTAL *		59.09		
8802178 STAMMER, FRANCIS D.										
756	N EDGELAWN 002768		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
756	N EDGELAWN 002769		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802181 YOUNG, RICHARD L.										
1732	ROANOKE 003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1732	ROANOKE 003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802183 DUVICK, KENNETH P.										
868	NORTHFIELD 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
868	NORTHFIELD 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802184 KRAMER, MELVIN										
523	GLENVIEW 003437		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
523	GLENVIEW 003438		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802199 JANICENE, ANNE										
1513	ELDER 002904		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1513	ELDER 002905		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802203 LORENZ, PHYLLIS A.										
2030	W ILLINOIS003320		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802205 SLOAN, JAMES E.										
450	W DOWNER PL002600		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		42.87		
						VENDOR TOTAL *		42.87		





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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8802328	LITTLE, MARGARET M									
319	MEADOWVIEW 003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
319	MEADOWVIEW 003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8802334	GEE, DORIS									
1060	NFARNSWOR 003657		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
								VENDOR TOTAL *	25.00	
8802340	POIREL, JEAN P									
1060	N FARNSWOR002462		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00		
								VENDOR TOTAL *	25.00	
8802346	PUMPERA, JOSEPH									
960	FOUR SEASON002885		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
960	FOUR SEASON002886		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8802352	PIKE, GORDON C.									
1050	N FARNSWOR003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
								VENDOR TOTAL *	25.00	
8802376	BLATNER, LENORE									
615	HANKES 003185		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
615	HANKES 003186		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8802377	OROS, MARY M									
1060	N FARNSWOR002822		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00		
								VENDOR TOTAL *	25.00	
8802409	WALKER, DORIS									
401	CONSTITUTIO002857		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
401	CONSTITUTIO002858		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8802417	WENNMACHER, MARY J.									
401	N CONSTITUT003679		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
401	N CONSTITUT003679		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	
8802418	JANKO, RUTH A.									
214	AIRPORT 003489		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
214	AIRPORT 003490		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *	50.00	

BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8802432 WILSON, WILLIAM J.										
401	CONSTIT	003662	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
401	CONSTIT	003662	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802469 SIMMONS, EILEEN										
401	CONSTITUTIO	003275	95	04/02/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
401	CONSTITUTIO	003276	95	04/02/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802475 LADEW, DOROTHY										
401 N	CONSTIT	003555	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
401 N	CONSTIT	003556	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802478 CORDERO, ANTHONY N.										
33 S	STOLP	003170	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	33.03		
								VENDOR TOTAL *		33.03
8802495 LAYMAN, RALPH E										
719 E	DOWNER	003658	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
719 E	DOWNER	003659	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802523 MEYER, RONALD L										
955	CHURCH RD	002624	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
955	CHURCH RD	002625	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802531 SCOTT, JOHN R										
888	FORAN	002457	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
888	FORAN	002457	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802534 LASH, ADELBERT										
892	FORAN	002460	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
892	FORAN	002460	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802536 SMITH, LILLIAN C										
401	CONSTIT	003481	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
401	CONSTIT	003482	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *		50.00
8802538 BIEHL, ROBERT										
863	FORAN	003632	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		

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FUND 101	GENERAL FUND								EFT OR
VEND NO	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					
8802538	BIEHL, ROBERT		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
863 FORAN	003633								
						VENDOR TOTAL *		50.00	
8802569	JUNG, HERMAN		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
622 HINMAN ST	003099								
622 HINMAN ST	003100		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802570	BUTLER, ARLENE		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
317 RATHBONE	002525								
317 RATHBONE	002526		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802576	CZECH, SUSAN		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
401 CONSTITU	003545								
401 CONSTITU	003546		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802583	WELSH, LAWRENCE		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2004 KENSINGTON	003111								
2004 KENSINGTON	003112		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802592	WALLING, MARVIN J		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1617 SOUTHLAWN	002492								
1617 SOUTHLAWN	002493		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802593	BRYSON, EDWARD H		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
28 S HANKES RD	003287								
28 S HANKES RD	003288		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802610	STOFFEL, JOSEPH		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
1057 SONOMA	003508								
						VENDOR TOTAL *		25.00	
8802618	LARSON, DEAN B		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
602 WATSON	003493								
602 WATSON	003494		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8802621	CONNOLLY, MARY E		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
300 S BUELL	003069								
300 S BUELL	003070		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
DEPT 00				DIV 00					
8802621	CONNOLLY, MARY E								
						VENDOR TOTAL *	50.00		
8802625	MOSHER, DOROTHY								
1134	CHURCH RD 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1134	CHURCH RD 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802627	KELLEY, BERNARD								
2000	EDINBURGH 003575		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
2000	EDINBURGH 003576		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802630	BIERITZ, WALTER K								
880	HEARTHSTONE003465		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
880	HEARTHSTONE003466		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802646	SCHOOF, JUNE								
211	N RANDALL 003523		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
211	N RANDALL 003524		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802655	VELNA, STEVE L								
1925	MARGARET 002823		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E	25.00		
						VENDOR TOTAL *	25.00		
8802658	WAGNER, ELIZABETH L								
2465	CAMBRIDGE 003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
2465	CAMBRIDGE 003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802670	KORODY, THOMAS J								
325	S EVANSLAWN002790		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
325	S EVANSLAWN002791		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8802679	LATIF, MARC A								
2010	W ILLINOIS003608		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	52.69		
						VENDOR TOTAL *	52.69		
8802688	ABENS SR, ARNOLD D								
1205	OAKLEAF 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1205	OAKLEAF 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		





BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		
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DEPT 00				DIV 00						
8802816	SMITH, ALLAN W									
460	CANTERBURY 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
460	CANTERBURY 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802825	SHAW, ELMER L									
602	COLLEGE 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
602	COLLEGE 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802826	POHLMAN, PATRICIA A									
425	SOMERSET 003644		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
425	SOMERSET 003645		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802841	KOSSERT, ROY EDWARD									
518	W NEW YORK 002782		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
518	W NEW YORK 002783		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802842	BENSON, DOROTHY									
1590	AVATI LN 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1590	AVATI LN 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802853	FIEFER, TOMIKO									
681	LAUREL 002607		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8802873	MYLAND, JUANITA									
401	CONSTITU 003581		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
401	CONSTITU 003582		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802890	GLOVER, LILLIAN									
235	S LINCOLN 003199		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
235	S LINCOLN 003200		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802892	FISHER, DAVID									
285	CANE GARDEN003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
285	CANE GARDEN003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8802894	SAMPSON, ALMA									
1932	TALL OAKS 002845		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		





BANK: 95

FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8803022	ROSAS, ZENAIDO								
						VENDOR TOTAL *		50.00	
8803024	LAMBERT, EUGENE J								
1253	OAKLEAF CT003205		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		38.88	
1253	OAKLEAF CT003206		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		63.88	
8803031	NILA, CHARLES J.								
1031	NORTHFIELD002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		36.38	
1031	NORTHFIELD002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		61.38	
8803032	BERMEL, ROBLEY								
2000	RANDI DR 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2000	RANDI DR 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803040	POOLE, LAWRENCE J								
463	HIGH 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
463	HIGH 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803046	SADLER, DAVID & JOANN								
1493	CATALINA 002622		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1493	CATALINA 002623		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803047	GUENZLER, ROBERT A								
3711	BAYBROOK 003261		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		31.03	
3711	BAYBROOK 003262		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		56.03	
8803049	BERMES, JOAN R								
908	SHADY LANE 003103		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
908	SHADY LANE 003104		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803051	EPPERSON, JOHN MARVIN								
440	S GLADSTONE003164		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
440	S GLADSTONE003165		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803056	CARPENTIER, JANICE R								
720	N ROOT 002764		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
720	N ROOT 002765		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	

BANK: 95

FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8803056	CARPENTIER, JANICE R								
						VENDOR TOTAL *		50.00	
8803057	GUSMAN, FELIPE C								
208 N FARNSWORT002513			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
208 N FARNSWORT002514			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803071	KAZAKIS, HARRY J								
242 N FARNSWOTH002454			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
242 N FARNSWOTH002455			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803072	SAHARA, TOM								
1807 SILVER OAK002517			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1807 SILVER OAK002518			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803073	GARCIA, MIGUEL ANGEL								
405 E BENTON ST003090			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
405 E BENTON ST003091			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803075	SASMAN, ROBERT T								
63 RAVEN DR 003289			95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
63 RAVEN DR 003290			95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803076	RIGGIN, FRED L								
1651 LYNN 003443			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1651 LYNN 003444			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803078	STANKOV, VALERY								
347 GREGORY 002494			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
347 GREGORY 002495			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803083	MYERS, GORDON								
976 FRONT 002774			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
976 FRONT 002775			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803085	SZABO, FRANK								
2010 BLUEBERRY 002806			95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2010 BLUEBERRY 002807			95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	

BANK: 95

FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
DEPT 00				DIV 00					
8803085	SZABO, FRANK								
						VENDOR TOTAL *	50.00		
8803086	BONIFAS, RICHARD J								
1060 N	FARNSWOR002824		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
						VENDOR TOTAL *	25.00		
8803088	PRYOR, DOROTHY								
756 LIBERTY	002484		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
756 LIBERTY	002485		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803089	RISSMAN, DONALD L								
834 W NEW YORK	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
834 W NEW YORK	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803090	DUMAS, MARY A								
717 N MAY	002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
717 N MAY	002460		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803092	MOSHER, BARBARA								
469 WATSON	002529		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
469 WATSON	002530		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803098	GAUGER, WAYNE W								
522 W PLEASURE	002662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
522 W PLEASURE	002663		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803101	HOUNTALAS, CHRIS								
834 PENN	002814		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
834 PENN	002815		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803105	BROWN JR, JOSEPH								
179 N ROOT	002898		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
179 N ROOT	002899		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803107	WEILER, ROBERT L								
408 FOREST	002839		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
408 FOREST	002840		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		



BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	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						
8803175	ANDERSON, JOHN C									
1034	LEHNERTZ 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1034	LEHNERTZ 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803190	FRIESEMA JR, JACOB									
452	OLD INDIAN 003126		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
452	OLD INDIAN 003127		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803195	TANZE, WILLIE									
718	SUPERIOR 003634		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
718	SUPERIOR 003635		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803198	VANETTEN, RANDALL									
924	RURAL 003142		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
924	RURAL 003143		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803203	HENDERSON, CLAUDETTE									
1695	DAISY 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1695	DAISY 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803211	WILLIAMS, JESSIE M									
810	SARD 002459		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		47.22		
						VENDOR TOTAL *		47.22		
8803212	SANCHEZ, JAVIER									
1130	SUPERIOR 002656		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1130	SUPERIOR 002657		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803226	DAVID, VINCENT V									
1066	KENMORE 002630		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1066	KENMORE 002631		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8803239	HORNYAN, CHARLOTTE									
2007	W DOWNER 002463		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00		
						VENDOR TOTAL *		25.00		
8803240	ZALAZAR, MARY JESSICA									
1700	MOLIROR RD002897		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		

BANK: 95

FUND 101	GENERAL FUND								EFT OR
VEND NO	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								
8803253	RZEPKA, VIRGINIA M								
1890 AUDRA	003473		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1890 AUDRA	003474		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803270	MURPHY, BILLIE R								
385 SPRINGLAKE	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
385 SPRINGLAKE	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803297	PEINADO, MATIAS								
118 N SPENCER	002752		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
118 N SPENCER	002753		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803304	FARINELLI, JOYCE L								
3132 CAMBRIA	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
3132 CAMBRIA	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803315	VICKERS, JAMES E								
2756 LEYLAND	002478		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
2756 LEYLAND	002479		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803321	BROTHERS, CHARLES								
1427 GOLDEN OAK	003252		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1427 GOLDEN OAK	003253		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803324	HILL, DONALD S								
1635 DELRAY	002820		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1635 DELRAY	002821		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803330	KURTZROCK, WILLIAM R								
1801 SILVER OAK	003283		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1801 SILVER OAK	003284		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803332	TRAYNOFF, FLORENE								
534 S LAKE ST	003257		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
534 S LAKE ST	003258		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8803346	SCHOPPE, INGRID								



BANK: 95

FUND 101	GENERAL FUND								EFT OR
VEND NO	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						
8803490	AUGUSTINE, DALE R								
2010 CORAL	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
2010 CORAL	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803505	RODRIGUEZ, EMETERIO								
890 N ELMWOOD	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
890 N ELMWOOD	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803507	WILLIAMS, FROLEAN								
1251 FORAN LN	003682		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1251 FORAN LN	003682		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803522	DECKER, JOHN O								
324 N KENDALL	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
324 N KENDALL	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803539	MCALISTER, BETTY								
1215 FENTON	003144		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1215 FENTON	003145		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803543	MOORE, GERALD D								
1007 PEARL	002694		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1007 PEARL	002695		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803544	HARBIN, JIMMIE L								
2029 GARFIELD	002730		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
2029 GARFIELD	002731		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803546	ZACK, RICHARD M								
1350 VALAYNA DR	003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1350 VALAYNA DR	003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803547	BROWER, ARLYN F								
230 MILLINGTON	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
230 MILLINGTON	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
							VENDOR TOTAL *	50.00	
8803551	KOULOS, HARRY								









BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8803708	HENGELS, NANCY H									
1966 RANDI	003511		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		31.68		
1966 RANDI	003512		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		56.68
8803720	HETTINGER JR, FRANCIS J									
945 HANKES RD	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
945 HANKES RD	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803726	PRUITT, PECOLAR									
810 SARD	002459		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		41.94		
								VENDOR TOTAL *		41.94
8803732	HOVORKA, JEANNETTE L									
1924 MARGARET	003191		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1924 MARGARET	003192		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803733	MECHLIN, NEIL									
2256 SCOTT	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2256 SCOTT	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803749	SHELLING, RONALD J									
514 TALMA	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
514 TALMA	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803751	TORRES, DIANA K									
788 FULTON	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
788 FULTON	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803760	OLSEN, RONALD R									
510 FREDRICK	003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
510 FREDRICK	003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803763	PEGUES, LLOYD									
113 N CALHOUN	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
113 N CALHOUN	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803786	SCHNEIDER, WILLIAM									
1220 COLORADO	003624		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
-----									
DEPT 00				DIV 00					
8803786	SCHNEIDER, WILLIAM								
1220	COLORADO	003625	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803790	THOMAS, FRED H								
2070	CORAL	002460	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2070	CORAL	002460	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803799	STRANG, GEORGE								
719	PALACE	002618	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
719	PALACE	002619	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803818	VEGA, AURELIO M								
1120	JOEL	002472	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1120	JOEL	002473	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803825	GOTT, DORIS KATHRYN								
1158	SHORELINE	002488	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1158	SHORELINE	002489	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803838	STARE, GEORGE P								
2452	W DOWNER	002906	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2452	W DOWNER	002907	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803839	CHRISTENSEN, JOHN G								
2875	CARRIAGE	003254	95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2875	CARRIAGE	003255	95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803841	TSANG, HUNG YANG								
2350	GOLDENROD	003682	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2350	GOLDENROD	003682	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803842	VAGO, ALEX								
1054	CHURCH	002702	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1054	CHURCH	002703	95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8803848	MCGRAW, SARAH								
275	S LASALLE	003179	95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	

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FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM			CHECK	
NO	NO	NO		DATE	NO	DESCRIPTION			AMOUNT	
-----										
DEPT 00			DIV 00							
8803848	MCGRAW, SARAH									
275 S LASALLE	003180		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803850	FITZPATRICK, DANIEL									
337 W PARK AV	002601		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			54.19	
337 W PARK AV	002602		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									79.19	
8803851	BARNES, KECIA L									
1426 BANGOR	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
1426 BANGOR	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803861	MEYER, GERALD									
401 N CONSTITUT	003293		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
401 N CONSTITUT	003294		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803865	TIBERIO, MARILYN A									
2000 RANDI DRIV	003285		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
2000 RANDI DRIV	003286		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803869	GLASGO, HELEN L									
401 N CONSTITUT	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
401 N CONSTITUT	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803872	RYAN, PATRICIA M									
1813 SILVER OAK	003483		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
1813 SILVER OAK	003484		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803904	SCHOPP, DALE									
2020 FOXTAIL	003557		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
2020 FOXTAIL	003558		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803919	VIG, ATTILA									
1150 N TRASK	003447		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	
1150 N TRASK	003448		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G			25.00	
									VENDOR TOTAL *	
									50.00	
8803932	KNUTH, KENNETH R									
445 CIMARRON DR	003146		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E			25.00	

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FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8803932	KNUTH, KENNETH R									
445	CIMARRON DR003147		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803933	WIESBROOK, ARTHUR									
938	MOUNTAIN 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
938	MOUNTAIN 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803937	CULHANE, JOHN L									
153	CENTRAL 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
153	CENTRAL 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803939	WYETH, CHARLES									
517	N OHIO 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
517	N OHIO 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803940	ROSENOW, RICHARD A									
474	S SMITH 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
474	S SMITH 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803945	HROMEK, ELVIRA									
449	MAYFIELD 003668		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
449	MAYFIELD 003669		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803948	CECI, RICHARD									
1693	FREDERICKS003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1693	FREDERICKS003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803949	FELTZ, GORDON W									
1110	N FARNSWOR003665		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
								VENDOR TOTAL *		25.00
8803950	WADE, MECHTILD									
2290	APPLE HILL003670		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2290	APPLE HILL003671		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8803951	RIGGIO, NINA M									
1513	SEDONA 003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1513	SEDONA 003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		





BANK: 95

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FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT	
-----										
DEPT 00			DIV 00							
8803986	CIRCO, RUSSELL V									
3137	SAVANNAH	003680	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
3137	SAVANNAH	003680	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8803994	BUNCE, EDWARD A									
1944	SCHOOL HOU	003662	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
1944	SCHOOL HOU	003662	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804002	FRANKLIN, PETER W									
1950	LILAC	003656	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
								VENDOR TOTAL *	25.00	
8804004	ULRICH, ROBERT E									
1246	OAK LEAF	003680	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
1246	OAK LEAF	003680	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804008	HEGARTY, IRENE M									
2395	BLUE SPRUC	002457	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
2395	BLUE SPRUC	002457	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804014	HUWE, EDWIN W									
569	PARKER	002877	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
569	PARKER	002878	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804015	LAURICH, MARY BETH									
1001	GREENVIEW	002756	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
1001	GREENVIEW	002757	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804017	KRAMER, LEONARD									
1818	HIGHBURY	003273	95	04/02/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
1818	HIGHBURY	003274	95	04/02/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804019	KANDALEPAS, CHRISTINA									
319	MARION	002893	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	25.00		
319	MARION	002894	95	04/04/2008	101-0000-316.03-90	UT TAX	REBATE-G	25.00		
								VENDOR TOTAL *	50.00	
8804035	WEISNER, DAVID P									
460	W DOWNER	003130	95	04/04/2008	101-0000-316.02-90	UT TAX	REBATE-E	27.90		

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
DEPT 00				DIV 00					
8804035	WEISNER, DAVID P								
						VENDOR TOTAL *		27.90	
8804042	ALVAREZ, DAMIAN								
526 SOUTH AV	002519		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
526 SOUTH AV	002520		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804057	FORSBERG, SYLVIA E								
1121 GROVE	002690		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1121 GROVE	002691		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804058	SCHLENBECKER, ROBERT								
880 WHEATLAND	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
880 WHEATLAND	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804080	PAHL, CURTIS J								
1421 BEAU RIDGE	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1421 BEAU RIDGE	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804085	HAMPE, WILLIAM								
3121 VILLAGE GR	002900		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
3121 VILLAGE GR	002901		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804098	MAHR, JEAN								
425 LEGRANDE	003065		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
425 LEGRANDE	003066		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804110	LACH, RAYMOND								
2655 DARFLER	003642		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2655 DARFLER	003643		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804123	WARRENFELTZ, BERNARD								
554 SUMAC	003577		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
554 SUMAC	003578		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804127	CAMP, MARY								
706 N EVANSLAWN	003256		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		108.30	
						VENDOR TOTAL *		108.30	



BANK: 95

FUND 101 GENERAL FUND										EFT OR	
VEND NO	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							
-----											
8804221	FULLER, SHARON										
541 N EDGELAWN	002509		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
541 N EDGELAWN	002510		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804223 CHRISTIANSEN, ERWIN											
1839 AUDRA CR	003107		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1839 AUDRA CR	003108		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804224 STEVENS, WILLIAM L											
432 GLADSTONE	002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
432 GLADSTONE	002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804227 BOZOVICH, DOBROSAV											
111 WEST PARK	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
								VENDOR TOTAL *	25.00		
8804228 BOHNTINSKY, ELIZABETH											
307 SHELDON	002804		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
307 SHELDON	002805		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804230 RUNNER, GEORGE											
1060 LAUREL DR	003128		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1060 LAUREL DR	003129		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804233 SETTLES, WILLIAM											
365 LAKELAWN	003549		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
365 LAKELAWN	003550		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804234 REARDON, EDWARD											
1843 SILVER OAK	002626		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		25.00			
1843 SILVER OAK	002627		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE- G		25.00			
								VENDOR TOTAL *	50.00		
8804235 PAZOS, ANDREW											
1485 BRIDGEPORT	002644		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1485 BRIDGEPORT	002645		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804236 RANDAZZO, FRED											
1598 SEDONA	002486		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			

BANK: 95

FUND 101	GENERAL FUND									EFT OR
VEND NO	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						
8804236	RANDAZZO, FRED									
1598 SEDONA	002487		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804242	ARREDONDO, RODOLFO									
79 ST CROIX CT	003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
79 ST CROIX CT	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804243	TOEPPER, ROBERT									
1612 CATALINA	003479		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1612 CATALINA	003480		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804245	WHITE, THOMAS E									
2186 OLEANDER	003487		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2186 OLEANDER	003488		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804248	WILKIN, HAROLD E									
545 LAKELAWN	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
545 LAKELAWN	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804251	CHIONE, JAMES R									
1044 ORCHARD	003475		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1044 ORCHARD	003476		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804253	PAULY, LOLA J									
165 S EDGELAWN	003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
165 S EDGELAWN	003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804255	KUKULKA, JOHN									
3017 SOLITUDE	002650		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
3017 SOLITUDE	002651		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804256	TOBIN, ROBERT									
1633 CAPTIVA	002500		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1633 CAPTIVA	002501		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804259	KUHNS, PAUL									
537 N WESTLAWN	003306		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		

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FUND 101 GENERAL FUND											
VEND NO	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							
8804259	KUHNS, PAUL		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
537 N WESTLAWN	003310										
								VENDOR TOTAL *	50.00		
8804267	OCONNOR, DONNA E		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
401 CONSTIT	003537		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
401 CONSTIT	003538										
								VENDOR TOTAL *	50.00		
8804269	DADY, GEORGE D		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
750 SUPERIOR	002760		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
750 SUPERIOR	002761										
								VENDOR TOTAL *	50.00		
8804278	EDWARDS, JAMES R		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1933 MARGARET	003310										
								VENDOR TOTAL *	25.00		
8804308	HAMLING, EUGENE		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1069 COLORADO	002762		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
1069 COLORADO	002763										
								VENDOR TOTAL *	50.00		
8804316	PAGE, JESSIE		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
604 LANCASTER	002698		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
604 LANCASTER	002699										
								VENDOR TOTAL *	50.00		
8804318	BORG, HAROLD J		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		33.63			
2589 OAK TRAIL	003609		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
2589 OAK TRAIL	003610										
								VENDOR TOTAL *	58.63		
8804320	KRAUSE, SANDRA R		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
2107 W DOWNER	002608										
								VENDOR TOTAL *	25.00		
8804323	SALAS, JOSEFINA		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
769 E NEW YORK	002738		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
769 E NEW YORK	002739										
								VENDOR TOTAL *	50.00		
8804336	RUMAN, GERALD		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
226 PLUM ST	003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
226 PLUM ST	003680										
								VENDOR TOTAL *	50.00		

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FUND 101		GENERAL FUND								EFT OR	
VEND NO	VENDOR NAME							CHECK	HAND-ISSUED		
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		AMOUNT	AMOUNT		
DEPT 00		DIV 00									
8804366	SMITH, DONALD E										
1634	FREDERSBUR002784		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1634	FREDERSBUR002785		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804367	MCCREA, JOEL										
1050	FORAN 002457		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1050	FORAN 002457		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804371	BYRNE, KAREN S										
1645	N MARYWOOD003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
								VENDOR TOTAL *	25.00		
8804377	AMOS, KATIE										
30	HOPKINS 003207		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
30	HOPKINS 003208		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804383	SUTTON, ROBERT W										
1256	LONE OAK 003297		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1256	LONE OAK 003298		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804386	GARCIA, GLENDA										
1825	SILVER OAK003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1825	SILVER OAK003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804389	OH, SOO H										
434	PEPPERIDGE 003680		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
434	PEPPERIDGE 003680		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804391	LASKY, WANDA										
1472	MCCLURE 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
								VENDOR TOTAL *	25.00		
8804392	BRUNNER, O ROBERT										
970	WATERSIDE 003543		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
970	WATERSIDE 003544		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
								VENDOR TOTAL *	50.00		
8804393	WINTER, THERESA										
1938	RANDI 003485		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1938	RANDI 003486		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
DEPT 00				DIV 00					
8804393	WINTER, THERESA								
						VENDOR TOTAL *	50.00		
8804396	DIGANGI, DINA								
1475	CATALINA L003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1475	CATALINA L003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804397	HUSPEK, JAMES A								
322	SANDPEBBLE 003681		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
322	SANDPEBBLE 003681		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804399	KAISER, FRED								
3222	ANTON DR 003310		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
3222	ANTON DR 003310		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804414	BECKER, CARL T								
2003	LILAC LANE003121		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
						VENDOR TOTAL *	25.00		
8804417	SHOOP, LORRAINE								
401	N CONSTIT 003553		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
401	N CONSTIT 003554		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804419	SIEWAK, BEVERLY J								
3241	GRESHAM 003497		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
3241	GRESHAM 003498		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804421	HNILO, ROBERT								
1496	MANSFIELD 003291		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1496	MANSFIELD 003292		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804425	MCGRAW, STANLEY								
521	SIMMS ST 003181		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
521	SIMMS ST 003182		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		
8804438	KLEIN, ROBERT F								
1529	CATALINA 003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E	25.00		
1529	CATALINA 003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G	25.00		
						VENDOR TOTAL *	50.00		



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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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DEPT 00				DIV 00					
8804442	OLIN, SONIA J								
214 S WESTERN	003299		95	04/02/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
214 S WESTERN	003300		95	04/02/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804447	KING, EDWARD								
1732 PINNACLE	003445		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1732 PINNACLE	003446		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804462	GARCIA, PETRA								
940 FENTON	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
940 FENTON	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804504	WILLIAMS, ERNEST								
1685 MARIKAY	003662		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1685 MARIKAY	003662		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804533	PARMENTIER, MICHAEL C. SR								
1700 MOLITOR	002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8804534	SASS, LOUIS								
2250 LARKSPUR	002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2250 LARKSPUR	002460		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804535	MARTINEZ, JESUS L								
262 HIGH	002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
262 HIGH	002460		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804536	MARTINEZ, PEDRO G								
717 CLAIM	002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
717 CLAIM	002460		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804537	MCALLISTER, SANDRA								
415 1/2 E	GALEN002460		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8804538	OMALLEY, JAMES								
755 DONNA	002461		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE- E		30.19	
						VENDOR TOTAL *		30.19	

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FUND 101	GENERAL FUND									EFT OR
VEND NO	VENDOR NAME									HAND-ISSUED
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		AMOUNT
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DEPT 00				DIV 00						
8804539	CORRAL, ALFREDO									
737 DELIUS	002468		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
737 DELIUS	002469		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804540	GORD, SYLVIA G									
414 SPRING	002470		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
414 SPRING	002471		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804541	MARTINEZ, PETRA & FRANCISCO									
338 CLAIM	002722		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
338 CLAIM	002723		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804542	MALLON, LARRY P									
1906 SCHOMER	002611		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8804543	DANO, GEORGE W									
426 E BENTON	002610		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
						VENDOR TOTAL *		25.00		
8804545	TOMPKINS, BESSIE A									
1627 SEDONA	002720		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1627 SEDONA	002721		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804546	BACKES, ALFRED									
2427 WILD CHERR	002718		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2427 WILD CHERR	002719		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804548	WARNEY, ELVIN R									
251 STUART	002716		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
251 STUART	002717		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804549	WILLIAMS, JESSE JR									
2173 WILDHORSE	002714		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2173 WILDHORSE	002715		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
						VENDOR TOTAL *		50.00		
8804551	MELLENDEZ, PAULINO									
450 WOODLAWN	002712		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
450 WOODLAWN	002713		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		

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FUND 101 GENERAL FUND											
VEND NO	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							
8804551	MELENDEZ, PAULINO										
						VENDOR TOTAL *		50.00			
8804552	SALAS, PEDRO										
975	SOUTHBRIDGE002710		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
975	SOUTHBRIDGE002711		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804553	PAROD, LOIS JEPSON										
1079	PARKHILL 003573		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1079	PARKHILL 003574		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804554	MENDEZ, MARCELINO										
1115	E NEW YORK002902		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1115	E NEW YORK002903		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804555	HARKNESS, JOHN R										
1160	W ILLINOIS003421		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1160	W ILLINOIS003422		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804556	WEILAND, JAMES R										
73	CANTERBURY 003423		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
73	CANTERBURY 003424		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804557	RUNGE, FRED W										
1755	LILY 003419		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
1755	LILY 003420		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804558	SINTICH, JOHN T										
921	WELLINGTON 003415		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
921	WELLINGTON 003416		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804559	CHURCH, DOROTHY F										
530	CALIFORNIA 003417		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
530	CALIFORNIA 003418		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			
						VENDOR TOTAL *		50.00			
8804560	SHAW, DANIEL W										
2466	DEERFIELD 003413		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00			
2466	DEERFIELD 003414		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00			

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FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
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DEPT 00				DIV 00					
8804560	SHAW, DANIEL W								
						VENDOR TOTAL *		50.00	
8804561	REGNIER, MARJORIE								
401 CONSTIT	003409		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
401 CONSTIT	003410		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804562	YARGER, EUGENE M								
445 CIMARRON	003411		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
445 CIMARRON	003412		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804563	ACKERMAN, CLAUDE								
1934 SCHOMER	003501		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
1934 SCHOMER	003502		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		50.00	
8804564	APANTENCO, LIBRADO								
2495 QUAIL	003405		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2495 QUAIL	003406		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804565	OELKER, DONNA B								
401 CONSTIT	003403		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
401 CONSTIT	003404		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804566	SCHWARTZ, LARRY								
107 S HANKES	003513		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		33.62	
107 S HANKES	003514		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		58.62	
8804567	WALZ, ROBERT H								
1918 SCHOMER	003401		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1918 SCHOMER	003402		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804568	HENRY, ROBERT M								
1110 CALIFORNIA	003515		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		76.54	
1110 CALIFORNIA	003516		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		101.54	
8804569	BILLINGSLEY, JOSIE								
196 N KENDALL	003399		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
196 N KENDALL	003400		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	

BANK: 95

FUND 101	GENERAL FUND								
VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
-----									
DEPT 00				DIV 00					
8804569	BILLINGSLEY, JOSIE								
						VENDOR TOTAL *		50.00	
8804570	MCGORRY, GEORGIA								
100 W HAMPTON	003597		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
100 W HAMPTON	003598		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804571	SLONEKER, ROBERT								
307 PLUM	003503		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
						VENDOR TOTAL *		25.00	
8804572	GATES, WILLIAM								
1597 MERLE	003595		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1597 MERLE	003596		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804573	FOLTZ, JERRY G								
422 SS UNION	003593		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
422 SS UNION	003594		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804574	GARICA, JOSE								
453 W PARK	003591		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
453 W PARK	003592		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804575	ERICKSON, BETTY J								
1104 FOXRIDGE	003427		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
1104 FOXRIDGE	003428		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804576	GRIFFEN, RICHARD								
95 CANTERBURY	003600		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		25.00	
8804577	MURAKAMI, HISAMETO								
2100 PADDINGTON	003616		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
2100 PADDINGTON	003617		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	
8804578	HALL, WALTER								
344 S BROADWAY	003614		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00	
344 S BROADWAY	003615		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00	
						VENDOR TOTAL *		50.00	

BANK: 95

FUND 101 GENERAL FUND										EFT OR
VEND NO	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						
8804579	HOGAN, ANTHONY W									
905 SECOND	003599		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
								VENDOR TOTAL *		25.00
8804580	PEREZ, ARTURO									
944 PENN	003612		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
944 PENN	003613		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8804581	MONTEMURNO, PATRICIA									
1187 ARBOR DR	003684		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		34.66		
1187 ARBOR DR	003684		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		59.66
8804582	SMENTEK, RONALD									
2405 CHANDLER	003684		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2405 CHANDLER	003684		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8804583	REYNOLDS, GEORGE									
1688 BRIARHEATH	003684		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		45.03		
1688 BRIARHEATH	003684		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		70.03
8804584	SCHMITZ, RICHARD									
1848 CHASE LN	003684		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1848 CHASE LN	003684		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8804585	MCFADDEN, DANIEL J									
1539 SOUTHLAWN	003685		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1539 SOUTHLAWN	003685		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8804586	CODDINGTON, CHARLES									
1250 MONOMOY	003685		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
1250 MONOMOY	003685		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
8804587	HARD, DENNIS C									
2071 SCHOOL HOU	003686		95	04/04/2008	101-0000-316.02-90	UT TAX REBATE-E		25.00		
2071 SCHOOL HOU	003686		95	04/04/2008	101-0000-316.03-90	UT TAX REBATE-G		25.00		
								VENDOR TOTAL *		50.00
								DEPARTMENT TOTAL **		31,266.25
101 GENERAL FUND			CASH ON HAND		.00	FUND TOTAL ***				31,266.25

BANK: 95

FUND 101 GENERAL FUND									
VEND NO	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					
0000000									
						TOTAL EXPENDITURES ****	31,266.25		
					GRAND TOTAL	*****		31,266.25	