

For Period: 09/01/08 - 09/30/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086012	09/02/08	State Universities Retirement System	Fesperman/Employer/CIP	010000000021100	5.52
0086013	09/04/08	Accenting Chicago Events	CEC Trip: Dirty Dancing -	014110394554120	2,310.00
0086014	09/04/08	Kimberly D. Albertus	Client Mlg 08/13-08/29 Client Chlcr 8/13-8/29	064420255555202 064420255553904	177.60
0086015	09/04/08	AlliedBarton Security Services LLC	Background Checks	128640090153200	174.00
0086016	09/04/08	AmerenIP	Gas-Bldg 6 07/14-08/11 Gas-Bldg 12 07/14-08/11 Gas-Auto/Ag 07/14-08/11 Gas-Bldg 11 07/14-08/11	027610476057100 027610476057100 027610476057100 027610476057100	413.19
	09/04/08	AmerenIP	Electricity 7/13-08/11	027610476057300	10,595.95
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0086016					11,009.14
0086017	09/04/08	American Massage Therapy Assoc	AMTA Student Applications	011120735754600	1,199.00
0086018	09/04/08	AmSan	Custodial Supplies	027210472054140	1,564.66
0086019	09/04/08	Collette A. Ansteth	Client Mileage 8/19-28	064420255555202	226.80
0086020	09/04/08	AT&T	Telephone	018810595057500 012410595357600	2,879.58
0086021	09/04/08	AT&T Mobility II, LLC	Telephone	127440090657500	34.16
0086022	09/04/08	B & H Photo-Video, Inc.	ILFORD MLTGRD IV RC KODAK TMY 135-36 Estimated Shipping	056240262054830 056240262054830 056240262054830	942.50
0086023	09/04/08	Babcox Publications	Magazine Subscription -	011120445154600	69.00
0086024	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Replace Feeder Wire	037110475258400	31,750.00
	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Fire Stop Corridor Walls	037110475058400	6,375.00
	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Truck Driver Trng.Bldg.	027810485553300	7,259.37
	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Path Accessibility	027810480053300	2,500.00
	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Computer Srvr Room Improv	037110460358400	2,500.00
	09/04/08	Basalay, Cary, & Alstadt Architects, Ltd	Accessibility Work	037110490358200	5,737.50
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0086024					56,121.87
0086025	09/04/08	Cheryl Beckingham	Client Mileage 8/18-28	064420255555202	25.20
0086026	09/04/08	Best, Inc.	DWC Incumbent Wkr Chg	064420255653905 064420266653904	47,114.56
0086027	09/04/08	Better Office Products	13 Pocket Expand File Punchless Report Covers 100Pk Sheet Protectors 25Pk Sheet Protectors	056240262054830 056240262054830 056240262054830 056240262054830	1,809.50

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