

Transaction Analysis

J o b 5100585 510 101 Supervisory And Cleric

Cost Code	Cost Type	Description	Doc Numbr	Address Number	Amount	Units	LT	Vendor	Justification
501815		Prof /Tech Membership Fees	45834544	852964	50	1	AA	County Animal Contro	Membership
		Cost Type	Prof /Tech Membership Fees		50	1			
501930		Trng Program For Staff	45823251	725141	12500	1	AA	National Animal Cont	
		Trng Program For Staff	45823251	725141	-12500	-1	AA	National Animal Cont	
		Trng Program For Staff	45840333	725141	6250	1	AA	National Animal Cont	Training
		Cost Type	Trng Program For Staff		6250	1			
501990		5002257-7_E1 to OW SYNC	197237		323.35		AA		Travel
		5002724-7_E1 to OW SYNC	198899		146		AA		Travel
		5002916-7_E1 to OW SYNC	199479		96.58		AA		Travel
		Cost Type	Travel		565.93	0			
520155			199993		737.92		AA		Internal Printing
			199994		748.48		AA		Internal Printing
		Cost Type	Communication Services		1486.4	0			
520505			198061		200		AA		Officer Communication
			198379		92		AA		Officer Communication
			198385		300		AA		Officer Communication
		Cost Type	Prtg & Inside Repro Svcs		592	0			
520835		Professional Services	45830044	776500	59	1	AA	EASTERN DATABASE	Answering Service
		Professional Services	45835883	850313	59	1	AA	STERICYCLE COMMUNII	Answering Service
		Cost Type	Professional Services		118	2			
521320		Special Or Coop Programs	45823222	831935	3951.75	1	AA		Training
		Special Or Coop Programs	45835874	821551	106.78	1	AA	Cook County Animal C	Petty Cash
		Remove quantity A/P TS	45859002	850915	28414.63		AA	Illinois Horse Rescu	Animal Rescue
			199131		1338		AA		
		Cost Type	Special Or Coop Programs		33811.16	2			
521357		HospNo :0090 BatchNo:2015 -01	45835651	85761	80		AA	Cat Practice	Spay & Neuter Program
521357		HospNo :0093 BatchNo:2015 -01	45835652	85776	360		AA	Chicago Ridge Animal	Spay & Neuter Program
		HospNo :0069 BatchNo:2015 -01	45835647	86021	640		AA	VCA Burbank Animal H	Spay & Neuter Program
		HospNo :0358 BatchNo:2015 -01	45835690	86816	360		AA	Northbrook Animal Cl	Spay & Neuter Program
		HospNo :0417 BatchNo:2015 -01	45835700	88768	1200		AA	Riser Animal Hospita	Spay & Neuter Program
		HospNo :0013 BatchNo:2015 -01	45835635	89544	1280		AA	Animal Care Hospital	Spay & Neuter Program
		HospNo :0161 BatchNo:2015 -01	45835662	90271	1440		AA	VCA Franklin Park An	Spay & Neuter Program
		HospNo :0455 BatchNo:2015 -01	45835704	91221	680		AA	Suburban Animal Hosp	Spay & Neuter Program
		HospNo :0081 BatchNo:2015 -01	45835650	92363	360		AA	Cermak Animal Clinic	Spay & Neuter Program
		HospNo :0480 BatchNo:2015 -01	45835709	92444	1040		AA	Uptown Animal Hospit	Spay & Neuter Program
		HospNo :0468 BatchNo:2015 -01	45835707	92458	200		AA	Terry Animal Hospita	Spay & Neuter Program
		HospNo :0240 BatchNo:2015 -01	45835670	92589	600		AA	Illiana Veterinary H	Spay & Neuter Program
		HospNo :0353 BatchNo:2015 -01	45835688	92603	120		AA	Near North Animal Ho	Spay & Neuter Program
		HospNo :0019 BatchNo:2015 -01	45835636	92616	280		AA	Animal Hospital Of S	Spay & Neuter Program
		HospNo :1348 BatchNo:2015 -01	45835746	92635	160		AA	Berglund Animal Hosp	Spay & Neuter Program

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HospNo :0064 BatchNo:2015 -01	45835644	92647	920	AA	Bremen Animal Hospit	Spay & Neuter Program
HospNo :0470 BatchNo:2015 -01	45835708	92650	160	AA	Tri-City Animal Hosp	Spay & Neuter Program
HospNo :0323 BatchNo:2015 -01	45835680	92654	1560	AA	Markham Animal Clini	Spay & Neuter Program
HospNo :0338 BatchNo:2015 -01	45835686	92671	400	AA	Montclare Animal Hos	Spay & Neuter Program
HospNo :0141 BatchNo:2015 -01	45835657	92675	920	AA	Elmwood Grove Animal	Spay & Neuter Program
HospNo :0394 BatchNo:2015 -01	45835696	92715	1160	AA	Palos Animal Hospita	Spay & Neuter Program
HospNo :0153 BatchNo:2015 -01	45835660	92753	960	AA	Flossmoor Animal Hos	Spay & Neuter Program
HospNo :0383 BatchNo:2015 -01	45835694	92820	280	AA	Orland Park Small An	Spay & Neuter Program
HospNo :0274 BatchNo:2015 -01	45835674	92833	1080	AA	Kragness Animal Hosp	Spay & Neuter Program
HospNo :0312 BatchNo:2015 -01	45835678	92927	360	AA	McKillip Animal Hosp	Spay & Neuter Program
HospNo :0326 BatchNo:2015 -01	45835683	92988	480	AA	Mayfair Animal Hospi	Spay & Neuter Program
HospNo :0230 BatchNo:2015 -01	45835669	93023	3160	AA	Hyde Park Animal Cli	Spay & Neuter Program
HospNo :0415 BatchNo:2015 -01	45835699	93074	280	AA	Richton Park Animal	Spay & Neuter Program
HospNo :0106 BatchNo:2015 -01	45835654	93098	400	AA	Crestwood Animal Cli	Spay & Neuter Program
HospNo :0407 BatchNo:2015 -01	45835698	93106	1000	AA	Pulaski Animal Hospi	Spay & Neuter Program
HospNo :0180 BatchNo:2015 -01	45835664	93107	120	AA	Glenwood Village Pet	Spay & Neuter Program
HospNo :0378 BatchNo:2015 -01	45835693	93115	1240	AA	Oak Lawn Animal Hosp	Spay & Neuter Program
HospNo :0453 BatchNo:2015 -01	45835703	93127	120	AA	Homestead Animal Hos	Spay & Neuter Program
HospNo :0253 BatchNo:2015 -01	45835672	93226	120	AA	Justice Animal Clini	Spay & Neuter Program
HospNo :0251 BatchNo:2015 -01	45835671	93267	680	AA	Janda Veterinary Hos	Spay & Neuter Program
HospNo :0403 BatchNo:2015 -01	45835697	93316	2560	AA	Portage Park Animal	Spay & Neuter Program
HospNo :0032 BatchNo:2015 -01	45835639	93441	280	AA	Avenue Animal Hospit	Spay & Neuter Program
HospNo :0066 BatchNo:2015 -01	45835646	93478	800	AA	Broadway Animal Hosp	Spay & Neuter Program
HospNo :0506 BatchNo:2015 -01	45835711	93484	1320	AA	Beverly Hills Animal	Spay & Neuter Program
HospNo :0071 BatchNo:2015 -01	45835648	93507	200	AA	Burr Ridge Veterinar	Spay & Neuter Program
HospNo :0035 BatchNo:2015 -01	45835640	93523	760	AA	Animal Care Clinic	Spay & Neuter Program
HospNo :0301 BatchNo:2015 -01	45835677	93617	280	AA	Lyons Animal Hospita	Spay & Neuter Program
HospNo :0150 BatchNo:2015 -01	45835659	93655	480	AA	Family Pet Animal Ho	Spay & Neuter Program
HospNo :0288 BatchNo:2015 -01	45835675	93657	440	AA	Lansing Animal Hospi	Spay & Neuter Program
HospNo :0501 BatchNo:2015 -01	45835710	93673	240	AA	Wheeling Animal Hosp	Spay & Neuter Program
HospNo :0315 BatchNo:2015 -01	45835679	93758	480	AA	Mill Creek Animal Ci	Spay & Neuter Program
HospNo :0393 BatchNo:2015 -01	45835695	93765	880	AA	Palatine Animal Hosp	Spay & Neuter Program
HospNo :0174 BatchNo:2015 -01	45835663	93797	920	AA	River Forest Animal	Spay & Neuter Program
HospNo :0065 BatchNo:2015 -01	45835645	93831	480	AA	Broadview Veterinary	Spay & Neuter Program
HospNo :0350 BatchNo:2015 -01	45835687	93872	120	AA	Spring Valley Veteri	Spay & Neuter Program
HospNo :0330 BatchNo:2015 -01	45835685	93931	240	AA	Mid-North Animal Hos	Spay & Neuter Program
HospNo :1006 BatchNo:2015 -01	45835713	93939	120	AA	Heartland Animal Hos	Spay & Neuter Program
HospNo :1012 BatchNo:2015 -01	45835714	94087	400	AA	Burnham Park Animal	Spay & Neuter Program
HospNo :0360 BatchNo:2015 -01	45835691	94184	920	AA	Park Animal Hospital	Spay & Neuter Program
HospNo :0040 BatchNo:2015 -01	45835641	94235	1680	AA	Animal Medical Cente	Spay & Neuter Program
HospNo :0449 BatchNo:2015 -01	45835702	94256	160	AA	Animal Medical Cente	Spay & Neuter Program
HospNo :0457 BatchNo:2015 -01	45835706	94262	200	AA	Woodlawn Animal Hosj	Spay & Neuter Program
HospNo :0324 BatchNo:2015 -01	45835681	94312	1000	AA	Marquette Animal Hos	Spay & Neuter Program
HospNo :0191 BatchNo:2015 -01	45835666	94321	400	AA	Golf Rose Animal Hos	Spay & Neuter Program
HospNo :1070 BatchNo:2015 -01	45835715	94349	160	AA	Animal Health Clinic	Spay & Neuter Program
HospNo :0156 BatchNo:2015 -01	45835661	94428	320	AA	Forest View Animal H	Spay & Neuter Program
HospNo :0004 BatchNo:2015 -01	45835632	94441	400	AA	Ace Animal Hospital	Spay & Neuter Program
HospNo :0073 BatchNo:2015 -01	45835649	94488	160	AA	Prairie State Animal	Spay & Neuter Program
HospNo :0003 BatchNo:2015 -01	45835631	94492	400	AA	Abell Animal Hospita	Spay & Neuter Program

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HospNo :1102 BatchNo:2015 -01	45835716	94544	440	AA	A Central North Anim	Spay & Neuter Program
HospNo :0292 BatchNo:2015 -01	45835676	94568	160	AA	Lincoln Park Dog & C	Spay & Neuter Program
HospNo :0272 BatchNo:2015 -01	45835673	94902	360	AA	Abbot Animal Hospita	Spay & Neuter Program
HospNo :1111 BatchNo:2015 -01	45835717	95177	1080	AA	Animal Hosp Of Stone	Spay & Neuter Program
HospNo :0144 BatchNo:2015 -01	45835658	506467	760	AA	Evergreen Park Anima	Spay & Neuter Program
HospNo :0423 BatchNo:2015 -01	45835701	546666	40	AA	Rohlwing Road Animal	Spay & Neuter Program
HospNo :0029 BatchNo:2015 -01	45835638	546680	840	AA	Arlington Park Veter	Spay & Neuter Program
HospNo :0355 BatchNo:2015 -01	45835689	564465	480	AA	Niles Animal Hospita	Spay & Neuter Program
HospNo :0006 BatchNo:2015 -01	45835633	720339	320	AA	Agape Animal Clinic	Spay & Neuter Program
HospNo :1134 BatchNo:2015 -01	45835720	729705	960	AA	Perez Ernesto	Spay & Neuter Program
HospNo :0048 BatchNo:2015 -01	45835642	730267	80	AA	Basinski Veterinary	Spay & Neuter Program
HospNo :0361 BatchNo:2015 -01	45835692	730932	120	AA	North Shore Veterina	Spay & Neuter Program
HospNo :1197 BatchNo:2015 -01	45835724	739457	560	AA	Sibley Animal Hospit	Spay & Neuter Program
HospNo :0012 BatchNo:2015 -01	45835634	739742	440	AA	Alvi Veterinary Serv	Spay & Neuter Program
HospNo :0124 BatchNo:2015 -01	45835655	750611	80	AA	Dundee Animal Hospit	Spay & Neuter Program
HospNo :0097 BatchNo:2015 -01	45835653	760805	80	AA	Colonial Manor Anima	Spay & Neuter Program
HospNo :1153 BatchNo:2015 -01	45835722	761418	280	AA	Animal Ark Veterinar	Spay & Neuter Program
HospNo :0329 BatchNo:2015 -01	45835684	769836	520	AA	Merrick Animal Hospi	Spay & Neuter Program
HospNo :1201 BatchNo:2015 -01	45835726	770548	80	AA	Palos Pet Clinic	Spay & Neuter Program
HospNo :1216 BatchNo:2015 -01	45835730	772003	160	AA	Chicago Hts Animal C	Spay & Neuter Program
HospNo :1225 BatchNo:2015 -01	45835731	785647	240	AA	Touhy Animal Hospita	Spay & Neuter Program
HospNo :1231 BatchNo:2015 -01	45835732	785999	440	AA	Golf Mill Veterinary	Spay & Neuter Program
HospNo :1137 BatchNo:2015 -01	45835721	786341	200	AA	Carey Animal Clinic	Spay & Neuter Program
HospNo :1211 BatchNo:2015 -01	45835727	803523	40	AA	Addison Animal Hospi	Spay & Neuter Program
HospNo :0206 BatchNo:2015 -01	45835667	803930	40	AA	Hampton Park Animal	Spay & Neuter Program
HospNo :1235 BatchNo:2015 -01	45835733	803971	160	AA	Meadow Brook Animal	Spay & Neuter Program
HospNo :1242 BatchNo:2015 -01	45835734	804430	240	AA	Clark-N-Oak Animal H	Spay & Neuter Program
HospNo :1200 BatchNo:2015 -01	45835725	811145	40	AA	Animal Wellness Cent	Spay & Neuter Program
HospNo :1265 BatchNo:2015 -01	45835737	811252	800	AA	TLC First Animal Hos	Spay & Neuter Program
HospNo :1262 BatchNo:2015 -01	45835736	811519	280	AA	Veterinary Clinic of	Spay & Neuter Program
HospNo :1243 BatchNo:2015 -01	45835735	812259	120	AA	Warrenville Grove An	Spay & Neuter Program
HospNo :0181 BatchNo:2015 -01	45835665	812260	80	AA	All Pets Hospital Lt	Spay & Neuter Program
HospNo :1275 BatchNo:2015 -01	45835739	812373	8960	AA	Tree House Humane So	Spay & Neuter Program
HospNo :0028 BatchNo:2015 -01	45835637	818437	520	AA	Arlington Heights An	Spay & Neuter Program
HospNo :0050 BatchNo:2015 -01	45835643	818439	200	AA	Beecher Veterinary C	Spay & Neuter Program
HospNo :1212 BatchNo:2015 -01	45835728	818523	440	AA	Roscoe Village Anima	Spay & Neuter Program
HospNo :1278 BatchNo:2015 -01	45835740	819388	920	AA	Animal Clinic of Als	Spay & Neuter Program
HospNo :0456 BatchNo:2015 -01	45835705	829859	4360	AA	Summit Animal Hospit	Spay & Neuter Program
HospNo :1175 BatchNo:2015 -01	45835723	830336	80	AA	Village Vet Practice	Spay & Neuter Program
HospNo :1294 BatchNo:2015 -01	45835741	830337	320	AA	Palatine Family Pet	Spay & Neuter Program
HospNo :0130 BatchNo:2015 -01	45835656	830499	40	AA	Dundee Animal Hospit	Spay & Neuter Program
HospNo :1273 BatchNo:2015 -01	45835738	832881	3240	AA	Spay Illinois/Pet We	Spay & Neuter Program
HospNo :1127 BatchNo:2015 -01	45835719	836432	40	AA	Village Veterinary P	Spay & Neuter Program
HospNo :1314 BatchNo:2015 -01	45835743	838286	40	AA	Pets First Veterinar	Spay & Neuter Program
HospNo :1310 BatchNo:2015 -01	45835742	844558	560	AA	Cohen Jacob S/Wicke	Spay & Neuter Program
HospNo :0509 BatchNo:2015 -01	45835712	845101	320	AA	West Side Animal Hos	Spay & Neuter Program
HospNo :0229 BatchNo:2015 -01	45835668	845368	520	AA	Homewood Animal Hos	Spay & Neuter Program
HospNo :1125 BatchNo:2015 -01	45835718	853229	40	AA	Animal Hospital of N	Spay & Neuter Program
HospNo :0325 BatchNo:2015 -01	45835682	1002303	200	AA	Midlothian Animal Ho	Spay & Neuter Program

	HospNo :1339 BatchNo:2015 -01	45835745	1105218	840	AA	Roving Feral Fixers	Spay & Neuter Program
	HospNo :1336 BatchNo:2015 -01	45835744	1105294	1120	AA	Countryside Veterina	Spay & Neuter Program
	HospNo :0380 BatchNo:2015 -02	45847685	85191	240	AA	Oakton Animal Hospit	Spay & Neuter Program
	HospNo :0381 BatchNo:2015 -02	45847686	87633	600	AA	Oak Village Animal H	Spay & Neuter Program
	HospNo :0115 BatchNo:2015 -02	45847671	87835	720	AA	Delta Animal Hospita	Spay & Neuter Program
521357	HospNo :0026 BatchNo:2015 -02	45847664	89539	800	AA	Archer Veterinary Cl	Spay & Neuter Program
	HospNo :0337 BatchNo:2015 -02	45847680	91340	360	AA	Mokena Animal Clinic	Spay & Neuter Program
	HospNo :0056 BatchNo:2015 -02	45847667	92481	640	AA	Bevlab Veterinary Ho	Spay & Neuter Program
	HospNo :0359 BatchNo:2015 -02	45847682	92548	280	AA	North Center Animal	Spay & Neuter Program
	HospNo :0365 BatchNo:2015 -02	45847684	92570	360	AA	Norwood Park Animal	Spay & Neuter Program
	HospNo :0333 BatchNo:2015 -02	45847679	92601	80	AA	Milaknis Animal Hosp	Spay & Neuter Program
	HospNo :0340 BatchNo:2015 -02	45847681	92623	280	AA	Mt Plaines Animal Ho	Spay & Neuter Program
	HospNo :0416 BatchNo:2015 -02	45847689	92746	200	AA	Ridge Animal Hospita	Spay & Neuter Program
	HospNo :0192 BatchNo:2015 -02	45847673	92817	480	AA	Auburn Animal Hospit	Spay & Neuter Program
	HospNo :0446 BatchNo:2015 -02	45847690	93007	120	AA	South Shore Animal C	Spay & Neuter Program
	HospNo :1165 BatchNo:2015 -02	45847700	93248	520	AA	Fullerton Animal Cli	Spay & Neuter Program
	HospNo :0364 BatchNo:2015 -02	45847683	93273	1320	AA	Northwest Animal Hos	Spay & Neuter Program
	HospNo :0513 BatchNo:2015 -02	45847692	93280	280	AA	Wise Road Animal Hos	Spay & Neuter Program
	HospNo :0155 BatchNo:2015 -02	45847672	93442	240	AA	Forest South Animal	Spay & Neuter Program
	HospNo :0039 BatchNo:2015 -02	45847666	93534	240	AA	Arlington Cat Clinic	Spay & Neuter Program
	HospNo :0217 BatchNo:2015 -02	45847675	93790	240	AA	Loving Care Animal C	Spay & Neuter Program
	HospNo :0020 BatchNo:2015 -02	45847663	93866	1280	AA	Animal Medical Cente	Spay & Neuter Program
	HospNo :0328 BatchNo:2015 -02	45847677	93921	480	AA	Melrose Park Animal	Spay & Neuter Program
	HospNo :0290 BatchNo:2015 -02	45847676	94211	880	AA	Lepar Animal Hospita	Spay & Neuter Program
	HospNo :0508 BatchNo:2015 -02	45847691	94328	1960	AA	Morgan Park Animal H	Spay & Neuter Program
	HospNo :1072 BatchNo:2015 -02	45847696	94348	160	AA	Urban Veterinary Car	Spay & Neuter Program
	HospNo :1065 BatchNo:2015 -02	45847695	94403	200	AA	Southwest Animal Car	Spay & Neuter Program
	HospNo :1252 BatchNo:2015 -02	45847706	94483	200	AA	Dunkin Veterinary Ho	Spay & Neuter Program
	HospNo :1214 BatchNo:2015 -02	45847704	94572	160	AA	Harper Animal Hospit	Spay & Neuter Program
	HospNo :1208 BatchNo:2015 -02	45847703	95113	760	AA	Schaumburg Veterinar	Spay & Neuter Program
	HospNo :0331 BatchNo:2015 -02	45847678	96175	400	AA	Midway Veterinary Cl	Spay & Neuter Program
	HospNo :1131 BatchNo:2015 -02	45847698	729001	7280	AA	PAWS Chicago	Spay & Neuter Program
	HospNo :0517 BatchNo:2015 -02	45847693	729942	440	AA	VCA Worth Animal Hos	Spay & Neuter Program
	HospNo :1129 BatchNo:2015 -02	45847697	730002	80	AA	Companion Animal Mei	Spay & Neuter Program
	HospNo :0001 BatchNo:2015 -02	45847662	730933	120	AA	AAmerican Veterinary	Spay & Neuter Program
	HospNo :0107 BatchNo:2015 -02	45847670	735463	120	AA	House Calls In Home	Spay & Neuter Program
	HospNo :1145 BatchNo:2015 -02	45847699	738914	320	AA	Deer Grove Animal Ho	Spay & Neuter Program
	HospNo :0209 BatchNo:2015 -02	45847674	739712	160	AA	Hanover Park Animal	Spay & Neuter Program
	HospNo :0402 BatchNo:2015 -02	45847687	750951	200	AA	Plum Creek Regional	Spay & Neuter Program
	HospNo :1185 BatchNo:2015 -02	45847701	760837	640	AA	Des Plaines Family P	Spay & Neuter Program
	HospNo :0070 BatchNo:2015 -02	45847668	760848	120	AA	Country Court Animal	Spay & Neuter Program
	HospNo :1207 BatchNo:2015 -02	45847702	770309	520	AA	Prairie State Veteri	Spay & Neuter Program
	HospNo :1040 BatchNo:2015 -02	45847694	803479	2400	AA	Animal Care League	Spay & Neuter Program
	HospNo :1263 BatchNo:2015 -02	45847707	811580	6760	AA	South Suburban Humar	Spay & Neuter Program
521357	HospNo :1232 BatchNo:2015 -02	45847705	812176	120	AA	My Vet Animal Hospit	Spay & Neuter Program
	HospNo :0028 BatchNo:2015 -02	45847665	818437	80	AA	Arlington Heights An	Spay & Neuter Program
	HospNo :1276 BatchNo:2015 -02	45847709	819925	360	AA	Chicago Center of Ve	Spay & Neuter Program
	HospNo :1309 BatchNo:2015 -02	45847712	835915	320	AA	Arbor Animal Hospita	Spay & Neuter Program
	HospNo :1284 BatchNo:2015 -02	45847710	836862	280	AA	Village West Veterin	Spay & Neuter Program

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HospNo :1317 BatchNo:2015 -02	45847713	839543	80	AA	Army Trail Animal Ho	Spay & Neuter Program
HospNo :1264 BatchNo:2015 -02	45847708	844339	120	AA	Bronzeville Animal C	Spay & Neuter Program
HospNo :0406 BatchNo:2015 -02	45847688	853039	120	AA	Prospect Animal Hosp	Spay & Neuter Program
HospNo :1292 BatchNo:2015 -02	45847711	853691	600	AA	Elgin Animal Clinic	Spay & Neuter Program
HospNo :1346 BatchNo:2015 -02	45847714	1105292	80	AA	Arlington Golf Anima	Spay & Neuter Program
HospNo :0078 BatchNo:2015 -02	45847669	1105395	40	AA	Lockport Animal Hosp	Spay & Neuter Program
HospNo :0090 BatchNo:2015 -03	45862917	85761	160	AA	Cat Practice	Spay & Neuter Program
HospNo :0093 BatchNo:2015 -03	45862918	85776	360	AA	Chicago Ridge Animal	Spay & Neuter Program
HospNo :0069 BatchNo:2015 -03	45862910	86021	680	AA	VCA Burbank Animal H	Spay & Neuter Program
HospNo :0296 BatchNo:2015 -03	45862945	86173	200	AA	Logan Square Animal	Spay & Neuter Program
HospNo :0358 BatchNo:2015 -03	45862960	86816	200	AA	Northbrook Animal Cl	Spay & Neuter Program
HospNo :0381 BatchNo:2015 -03	45862965	87633	320	AA	Oak Village Animal H	Spay & Neuter Program
HospNo :0115 BatchNo:2015 -03	45862924	87835	920	AA	Delta Animal Hospita	Spay & Neuter Program
HospNo :0104 BatchNo:2015 -03	45862921	88722	200	AA	Cragin Animal Hospit	Spay & Neuter Program
HospNo :0417 BatchNo:2015 -03	45862973	88768	680	AA	Riser Animal Hospita	Spay & Neuter Program
HospNo :0026 BatchNo:2015 -03	45862897	89539	760	AA	Archer Veterinary Cl	Spay & Neuter Program
HospNo :0013 BatchNo:2015 -03	45862893	89544	560	AA	Animal Care Hospital	Spay & Neuter Program
HospNo :0085 BatchNo:2015 -03	45862916	89797	80	AA	Camp McDonald Anima	Spay & Neuter Program
HospNo :0161 BatchNo:2015 -03	45862931	90271	480	AA	VCA Franklin Park An	Spay & Neuter Program
HospNo :0455 BatchNo:2015 -03	45862979	91221	480	AA	Suburban Animal Hosp	Spay & Neuter Program
HospNo :0337 BatchNo:2015 -03	45862953	91340	480	AA	Mokena Animal Clinic	Spay & Neuter Program
HospNo :0081 BatchNo:2015 -03	45862915	92363	120	AA	Cermak Animal Clinic	Spay & Neuter Program
HospNo :0480 BatchNo:2015 -03	45862984	92444	680	AA	Uptown Animal Hospit	Spay & Neuter Program
HospNo :0468 BatchNo:2015 -03	45862982	92458	40	AA	Terry Animal Hospita	Spay & Neuter Program
HospNo :0056 BatchNo:2015 -03	45862907	92481	600	AA	Bevlab Veterinary Ho	Spay & Neuter Program
HospNo :0359 BatchNo:2015 -03	45862961	92548	240	AA	North Center Animal	Spay & Neuter Program
HospNo :0240 BatchNo:2015 -03	45862940	92589	680	AA	Illiana Veterinary H	Spay & Neuter Program
HospNo :0353 BatchNo:2015 -03	45862957	92603	120	AA	Near North Animal Ho	Spay & Neuter Program
HospNo :0019 BatchNo:2015 -03	45862895	92616	80	AA	Animal Hospital Of S	Spay & Neuter Program
HospNo :0340 BatchNo:2015 -03	45862955	92623	240	AA	Mt Plaines Animal Ho	Spay & Neuter Program
HospNo :1348 BatchNo:2015 -03	45863035	92635	160	AA	Berglund Animal Hosp	Spay & Neuter Program
HospNo :0222 BatchNo:2015 -03	45862938	92637	280	AA	Hilltop Animal Hospit	Spay & Neuter Program
HospNo :0064 BatchNo:2015 -03	45862908	92647	880	AA	Bremen Animal Hospit	Spay & Neuter Program
HospNo :0470 BatchNo:2015 -03	45862983	92650	160	AA	Tri-City Animal Hosp	Spay & Neuter Program
HospNo :0323 BatchNo:2015 -03	45862947	92654	1720	AA	Markham Animal Clini	Spay & Neuter Program
HospNo :0338 BatchNo:2015 -03	45862954	92671	440	AA	Montclare Animal Hos	Spay & Neuter Program
HospNo :0141 BatchNo:2015 -03	45862926	92675	720	AA	Elmwood Grove Animal	Spay & Neuter Program
HospNo :0100 BatchNo:2015 -03	45862919	92708	240	AA	Country Hill Animal	Spay & Neuter Program
HospNo :0394 BatchNo:2015 -03	45862968	92715	640	AA	Palos Animal Hospita	Spay & Neuter Program
HospNo :0153 BatchNo:2015 -03	45862929	92753	720	AA	Flossmoor Animal Hos	Spay & Neuter Program
HospNo :1251 BatchNo:2015 -03	45863014	92808	240	AA	Scottsdale Animal Cl	Spay & Neuter Program
HospNo :0192 BatchNo:2015 -03	45862934	92817	320	AA	Auburn Animal Hospit	Spay & Neuter Program
HospNo :0383 BatchNo:2015 -03	45862966	92820	160	AA	Orland Park Small An	Spay & Neuter Program
HospNo :0312 BatchNo:2015 -03	45862946	92927	360	AA	McKillip Animal Hosp	Spay & Neuter Program
HospNo :0326 BatchNo:2015 -03	45862949	92988	280	AA	Mayfair Animal Hospit	Spay & Neuter Program
HospNo :0103 BatchNo:2015 -03	45862920	92990	160	AA	Countryside Animal C	Spay & Neuter Program
HospNo :0033 BatchNo:2015 -03	45862901	92995	200	AA	Avondale Animal Hosp	Spay & Neuter Program
HospNo :0446 BatchNo:2015 -03	45862976	93007	80	AA	South Shore Animal C	Spay & Neuter Program
HospNo :0230 BatchNo:2015 -03	45862939	93023	2600	AA	Hyde Park Animal Cli	Spay & Neuter Program

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HospNo :0415 BatchNo:2015 -03	45862972	93074	240	AA	Richton Park Animal	Spay & Neuter Program
HospNo :0106 BatchNo:2015 -03	45862922	93098	360	AA	Crestwood Animal Cli	Spay & Neuter Program
HospNo :0407 BatchNo:2015 -03	45862971	93106	1320	AA	Pulaski Animal Hospi	Spay & Neuter Program
HospNo :0180 BatchNo:2015 -03	45862933	93107	40	AA	Glenwood Village Pet	Spay & Neuter Program
HospNo :0378 BatchNo:2015 -03	45862964	93115	1080	AA	Oak Lawn Animal Hosp	Spay & Neuter Program
HospNo :0453 BatchNo:2015 -03	45862978	93127	160	AA	Homestead Animal Hos	Spay & Neuter Program
HospNo :0251 BatchNo:2015 -03	45862941	93267	440	AA	Janda Veterinary Hos	Spay & Neuter Program
HospNo :0364 BatchNo:2015 -03	45862963	93273	1040	AA	Northwest Animal Hos	Spay & Neuter Program
HospNo :0513 BatchNo:2015 -03	45862988	93280	200	AA	Wise Road Animal Hos	Spay & Neuter Program
HospNo :0418 BatchNo:2015 -03	45862974	93298	120	AA	Riverdale Animal Hos	Spay & Neuter Program
HospNo :0403 BatchNo:2015 -03	45862969	93316	2600	AA	Portage Park Animal	Spay & Neuter Program
HospNo :0216 BatchNo:2015 -03	45862936	93365	80	AA	Higgins Animal Clini	Spay & Neuter Program
HospNo :0032 BatchNo:2015 -03	45862900	93441	280	AA	Avenue Animal Hospit	Spay & Neuter Program
HospNo :0066 BatchNo:2015 -03	45862909	93478	160	AA	Broadway Animal Hosp	Spay & Neuter Program
HospNo :0506 BatchNo:2015 -03	45862986	93484	840	AA	Beverly Hills Animal	Spay & Neuter Program
HospNo :0071 BatchNo:2015 -03	45862913	93507	80	AA	Burr Ridge Veterinar	Spay & Neuter Program
HospNo :0035 BatchNo:2015 -03	45862902	93523	480	AA	Animal Care Clinic	Spay & Neuter Program
HospNo :0039 BatchNo:2015 -03	45862903	93534	280	AA	Arlington Cat Clinic	Spay & Neuter Program
HospNo :0150 BatchNo:2015 -03	45862928	93655	360	AA	Family Pet Animal Ho	Spay & Neuter Program
HospNo :0288 BatchNo:2015 -03	45862943	93657	160	AA	Lansing Animal Hospi	Spay & Neuter Program
HospNo :0501 BatchNo:2015 -03	45862985	93673	200	AA	Wheeling Animal Hosp	Spay & Neuter Program
HospNo :0393 BatchNo:2015 -03	45862967	93765	320	AA	Palatine Animal Hosp	Spay & Neuter Program
HospNo :0217 BatchNo:2015 -03	45862937	93790	240	AA	Loving Care Animal C	Spay & Neuter Program
HospNo :0174 BatchNo:2015 -03	45862932	93797	520	AA	River Forest Animal	Spay & Neuter Program
HospNo :0350 BatchNo:2015 -03	45862956	93872	200	AA	Spring Valley Veteri	Spay & Neuter Program
HospNo :0328 BatchNo:2015 -03	45862950	93921	480	AA	Melrose Park Animal	Spay & Neuter Program
HospNo :0330 BatchNo:2015 -03	45862952	93931	40	AA	Mid-North Animal Hos	Spay & Neuter Program
HospNo :1006 BatchNo:2015 -03	45862991	93939	40	AA	Heartland Animal Hos	Spay & Neuter Program
HospNo :0136 BatchNo:2015 -03	45862925	93994	40	AA	Lincolnwood Animal H	Spay & Neuter Program
HospNo :1007 BatchNo:2015 -03	45862992	94080	440	AA	March Animal Hospita	Spay & Neuter Program
HospNo :1012 BatchNo:2015 -03	45862993	94087	400	AA	Burnham Park Animal	Spay & Neuter Program
HospNo :0356 BatchNo:2015 -03	45862959	94152	360	AA	North Avenue Animal	Spay & Neuter Program
HospNo :0360 BatchNo:2015 -03	45862962	94184	440	AA	Park Animal Hospital	Spay & Neuter Program
HospNo :0290 BatchNo:2015 -03	45862944	94211	640	AA	Lepar Animal Hospita	Spay & Neuter Program
HospNo :0040 BatchNo:2015 -03	45862904	94235	1640	AA	Animal Medical Cente	Spay & Neuter Program
HospNo :0449 BatchNo:2015 -03	45862977	94256	160	AA	Animal Medical Cente	Spay & Neuter Program
HospNo :0457 BatchNo:2015 -03	45862981	94262	240	AA	Woodlawn Animal Hos	Spay & Neuter Program
HospNo :0324 BatchNo:2015 -03	45862948	94312	720	AA	Marquette Animal Hos	Spay & Neuter Program
HospNo :1065 BatchNo:2015 -03	45862995	94403	360	AA	Southwest Animal Car	Spay & Neuter Program
HospNo :1084 BatchNo:2015 -03	45862996	94409	320	AA	PetVets Animal Hospi	Spay & Neuter Program
HospNo :0025 BatchNo:2015 -03	45862896	94419	40	AA	Archer Animal Hospit	Spay & Neuter Program
HospNo :0156 BatchNo:2015 -03	45862930	94428	400	AA	Forest View Animal H	Spay & Neuter Program
HospNo :0004 BatchNo:2015 -03	45862890	94441	520	AA	Ace Animal Hospital	Spay & Neuter Program
HospNo :1252 BatchNo:2015 -03	45863015	94483	440	AA	Dunkin Veterinary Ho	Spay & Neuter Program
HospNo :0073 BatchNo:2015 -03	45862914	94488	200	AA	Prairie State Animal	Spay & Neuter Program
HospNo :0003 BatchNo:2015 -03	45862889	94492	280	AA	Abell Animal Hospita	Spay & Neuter Program
HospNo :0043 BatchNo:2015 -03	45862905	94527	40	AA	Bartlett Animal Hosp	Spay & Neuter Program
HospNo :1102 BatchNo:2015 -03	45862997	94544	320	AA	A Central North Anim	Spay & Neuter Program
HospNo :0272 BatchNo:2015 -03	45862942	94902	280	AA	Abbot Animal Hospita	Spay & Neuter Program

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HospNo :1208 BatchNo:2015 -03	45863007	95113	1320	AA	Schaumburg Veterinar	Spay & Neuter Program
HospNo :1111 BatchNo:2015 -03	45862998	95177	920	AA	Animal Hosp Of Stone	Spay & Neuter Program
HospNo :0144 BatchNo:2015 -03	45862927	506467	320	AA	Evergreen Park Anima	Spay & Neuter Program
HospNo :0518 BatchNo:2015 -03	45862990	506539	120	AA	Wright Animal Hospit	Spay & Neuter Program
HospNo :0445 BatchNo:2015 -03	45862975	507508	120	AA	South Holland Animal	Spay & Neuter Program
HospNo :0015 BatchNo:2015 -03	45862894	507513	120	AA	Animal Clinic of Elg	Spay & Neuter Program
HospNo :0029 BatchNo:2015 -03	45862899	546680	720	AA	Arlington Park Veter	Spay & Neuter Program
HospNo :0355 BatchNo:2015 -03	45862958	564465	320	AA	Niles Animal Hospita	Spay & Neuter Program
HospNo :0006 BatchNo:2015 -03	45862891	720339	80	AA	Agape Animal Clinic	Spay & Neuter Program
HospNo :1131 BatchNo:2015 -03	45863001	729001	9040	AA	PAWS Chicago	Spay & Neuter Program
HospNo :1134 BatchNo:2015 -03	45863002	729705	440	AA	Perez Ernesto	Spay & Neuter Program
HospNo :0517 BatchNo:2015 -03	45862989	729942	440	AA	VCA Worth Animal Hos	Spay & Neuter Program
HospNo :1129 BatchNo:2015 -03	45863000	730002	40	AA	Companion Animal Mer	Spay & Neuter Program
HospNo :0193 BatchNo:2015 -03	45862935	730265	280	AA	Green Bay Animal Hos	Spay & Neuter Program
HospNo :0107 BatchNo:2015 -03	45862923	735463	120	AA	House Calls In Home	Spay & Neuter Program
HospNo :1197 BatchNo:2015 -03	45863004	739457	680	AA	Sibley Animal Hospit	Spay & Neuter Program
HospNo :0012 BatchNo:2015 -03	45862892	739742	320	AA	Alvi Veterinary Serv	Spay & Neuter Program
HospNo :1185 BatchNo:2015 -03	45863003	760837	400	AA	Des Plaines Family P	Spay & Neuter Program
HospNo :0070 BatchNo:2015 -03	45862911	760848	80	AA	Country Court Animal	Spay & Neuter Program
HospNo :0329 BatchNo:2015 -03	45862951	769836	600	AA	Merrick Animal Hospi	Spay & Neuter Program
HospNo :1207 BatchNo:2015 -03	45863006	770309	320	AA	Prairie State Veteri	Spay & Neuter Program
HospNo :1201 BatchNo:2015 -03	45863005	770548	440	AA	Palos Pet Clinic	Spay & Neuter Program
HospNo :1216 BatchNo:2015 -03	45863009	772003	240	AA	Chicago Hts Animal C	Spay & Neuter Program
HospNo :1225 BatchNo:2015 -03	45863010	785647	320	AA	Touhy Animal Hospita	Spay & Neuter Program
HospNo :1231 BatchNo:2015 -03	45863011	785999	240	AA	Golf Mill Veterinary	Spay & Neuter Program
HospNo :1040 BatchNo:2015 -03	45862994	803479	3520	AA	Animal Care League	Spay & Neuter Program
HospNo :1242 BatchNo:2015 -03	45863013	804430	240	AA	Clark-N-Oak Animal H	Spay & Neuter Program
HospNo :1265 BatchNo:2015 -03	45863018	811252	800	AA	TLC First Animal Hos	Spay & Neuter Program
HospNo :1263 BatchNo:2015 -03	45863016	811580	7040	AA	South Suburban Humar	Spay & Neuter Program
HospNo :1232 BatchNo:2015 -03	45863012	812176	40	AA	My Vet Animal Hospit	Spay & Neuter Program
HospNo :1266 BatchNo:2015 -03	45863019	812177	4080	AA	Northlake Animal Hos	Spay & Neuter Program
HospNo :1275 BatchNo:2015 -03	45863022	812373	10680	AA	Tree House Humane So	Spay & Neuter Program
HospNo :0028 BatchNo:2015 -03	45862898	818437	600	AA	Arlington Heights An	Spay & Neuter Program
HospNo :0050 BatchNo:2015 -03	45862906	818439	80	AA	Beecher Veterinary C	Spay & Neuter Program
HospNo :1212 BatchNo:2015 -03	45863008	818523	240	AA	Roscoe Village Anima	Spay & Neuter Program
HospNo :1278 BatchNo:2015 -03	45863025	819388	480	AA	Animal Clinic of Als	Spay & Neuter Program
HospNo :1276 BatchNo:2015 -03	45863023	819925	280	AA	Chicago Center of Ve	Spay & Neuter Program
HospNo :1268 BatchNo:2015 -03	45863020	819937	280	AA	Oak Elm Animal Hospi	Spay & Neuter Program
HospNo :0456 BatchNo:2015 -03	45862980	829859	4160	AA	Summit Animal Hospit	Spay & Neuter Program
HospNo :1294 BatchNo:2015 -03	45863028	830337	80	AA	Palatine Family Pet	Spay & Neuter Program
HospNo :1273 BatchNo:2015 -03	45863021	832881	2640	AA	Spay Illinois/Pet We	Spay & Neuter Program
HospNo :1309 BatchNo:2015 -03	45863029	835915	160	AA	Arbor Animal Hospita	Spay & Neuter Program
HospNo :1284 BatchNo:2015 -03	45863026	836862	240	AA	Village West Veterin	Spay & Neuter Program
HospNo :1314 BatchNo:2015 -03	45863030	838286	280	AA	Pets First Veterinar	Spay & Neuter Program
HospNo :1317 BatchNo:2015 -03	45863031	839543	40	AA	Army Trail Animal Ho	Spay & Neuter Program
HospNo :1264 BatchNo:2015 -03	45863017	844339	120	AA	Bronzeville Animal C	Spay & Neuter Program
HospNo :0509 BatchNo:2015 -03	45862987	845101	280	AA	West Side Animal Hos	Spay & Neuter Program
HospNo :0406 BatchNo:2015 -03	45862970	853039	160	AA	Prospect Animal Hosp	Spay & Neuter Program
HospNo :1125 BatchNo:2015 -03	45862999	853229	40	AA	Animal Hospital of N	Spay & Neuter Program

	HospNo :1292 BatchNo:2015 -03	45863027	853691	400	AA	Elgin Animal Clinic	Spay & Neuter Program
	HospNo :1339 BatchNo:2015 -03	45863033	1105218	2320	AA	Roving Feral Fixers	Spay & Neuter Program
	HospNo :1346 BatchNo:2015 -03	45863034	1105292	120	AA	Arlington Golf Anima	Spay & Neuter Program
	HospNo :1336 BatchNo:2015 -03	45863032	1105294	680	AA	Countryside Veterina	Spay & Neuter Program
	Cost Type	Spray & Neuter Reimbursement		208600	0		
530105	Wearing Apparel	45823259	75757	648.2	1 AA	Shore Galleries Inc	Uniform
	Wearing Apparel	45823264	506122	2047.48	1 AA	Midwest Transit Equi	Equipment
	Cost Type	Wearing Apparel		2695.68	2		
530275	Institutional Supplies	45823271	699054	59.65	1 AA	Pneu-Dart Inc	Equipment
	Institutional Supplies	45830041	89243	204.4	1 AA	Neutron Industries I	Equipment
	Medium Duty Storage File Box	45832466	75986	187.11	3 AA	Inter City Supply Co	Distribution
	Medium Duty Storage File Box	45832466	75986	57.92	1 AA	Inter City Supply Co	Distribution
	Control Group Tamper-Evident D	45832467	855862	69.99	1 AA	Office Depot Inc	Office Equipment
	Stanley Bostitch Electric Desk	45832467	855862	48.24	1 AA	Office Depot Inc	Office Equipment
	Institutional Supplies	45835881	92672	573.6	1 AA	Midpack Corp	Distribution
	Office Depot Brand Self-Sealin	45838250	855862	239.98	2 AA	Office Depot Inc	Office Equipment
	Office Depot Brand Self-Sealin	45838250	855862	395.98	2 AA	Office Depot Inc	Office Equipment
	Office Depot Brand Self-Sealin	45838250	855862	319.96	4 AA	Office Depot Inc	Office Equipment
	Office Depot Brand Self-Sealin	45838250	855862	199.98	2 AA	Office Depot Inc	Office Equipment
	Institutional Supplies	45840324	722075	1267.5	1 AA	Computer Products &	Computer
	IVR HP LJ 4240/4250 Series Re	45846031	836749	225.03	3 AA	MCPC Inc	Computer
	H139B DCKNGSTN-SRFPRO3 CMM	45855880	819633	295.14	2 AA	MoreDirect Inc	Computer
	Energizer Max Alkaline AAA Bat	45855881	855862	3.05	1 AA	Office Depot Inc	Office Equipment
	OIC Binder Clips Mini 9/16"	45855881	855862	8.28	12 AA	Office Depot Inc	Office Equipment
	Office Depot Brand Binder Clip	45855881	855862	12.14	2 AA	Office Depot Inc	Office Equipment
530275	Office Depot Brand Jr. Glue-To	45855881	855862	29.64	3 AA	Office Depot Inc	Office Equipment
	Office Depot Brand Perforated	45855881	855862	5.18	2 AA	Office Depot Inc	Office Equipment
	Post-it 1 7/8" x 1 7/8" Super	45855881	855862	27.12	12 AA	Office Depot Inc	Office Equipment
	Solo Trophy Dual Temperature I	45855882	855862	10.21	1 AA	Office Depot Inc	Training
	Office Depot Brand Disposable	45855882	855862	23.97	3 AA	Office Depot Inc	Training
	Nestl Pure Life Purified Bottl	45855882	855862	59.9	10 AA	Office Depot Inc	Training
	Office Depot Brand Medium-Leng	45855882	855862	9.98	2 AA	Office Depot Inc	Training
	Office Depot Brand 100% Recycl	45855882	855862	4.49	1 AA	Office Depot Inc	Training
	Folgers Coffee Classic Roast	45855882	855862	10.99	1 AA	Office Depot Inc	Training
	Nestle Coffee-mate Liquid Crea	45855882	855862	27.96	4 AA	Office Depot Inc	Training
	Sugar Packets Box Of 1000	45855882	855862	11.99	1 AA	Office Depot Inc	Training
	Cost Type	Institutional Supplies		4389.38	80		
540180		196634		4892	AA		Chargeback
	Cost Type	Maint & Repair Data Proc Equip		4892	0		
540270		198992		2594.1	AA		Vehicle
		199729		3035.81	AA		Vehicle
	Cost Type	Gasoline & Auto Lube		5629.91	0		
580270		199026		87908.5	AA		Rent
	Cost Type	Cook County Administratio		87908.5	0		
	Cost Code	Expenditures		560602.6	117.61		Rent
	5100585	510 101 Supervisory And Cleric		560602.6	117.61		
		Grand Totals		560602.6	117.61		