

INVOICES DUE ON/BEFORE 02/07/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
5THDISTR 5TH DISTRICT SWAT								
190101	01/01/19	01	2019 MEMBERSHIP DUES	010320005900		00017161	02/07/19	1,000.00
						INVOICE TOTAL:		1,000.00
						VENDOR TOTAL:		1,000.00
ACC664 ACCURATE INDUSTRIAL SUPPLY								
147388	12/26/18	01	PARTS	010720005642		00006240	02/07/19	24.00
						INVOICE TOTAL:		24.00
						VENDOR TOTAL:		24.00
AFL193 AFLAC								
971425	01/12/19	01	PAYMENT DUE	010000002260		00000000	02/07/19	2,353.50
						INVOICE TOTAL:		2,353.50
						VENDOR TOTAL:		2,353.50
ALB20 JEWEL-OSCO								
190117	01/17/19	01	FOOD-COOKING CLASS	011120005772		00005420	02/07/19	15.80
						INVOICE TOTAL:		15.80
190122	01/22/19	01	EVENT FOOD-SENIORS LUNCH	011120005655		00005420	02/07/19	76.60
						INVOICE TOTAL:		76.60
190124	01/24/19	01	EVENT FOOD-LITTLE CHEFS CLASS	011120005772		00005420	02/07/19	31.94
						INVOICE TOTAL:		31.94
						VENDOR TOTAL:		124.34
APP972 APPLIED CONCEPTS, INC								
340693	01/04/19	01	RADAR REPLACEMENT	010320005900		00017215	02/07/19	1,732.00
						INVOICE TOTAL:		1,732.00
						VENDOR TOTAL:		1,732.00
ARC16 ARC PYROTECHNICS								

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ARC16	ARC PYROTECHNICS							
181227	12/27/18	01	FIREWORKS	011120005612		00006270	02/07/19	15,000.00
						INVOICE TOTAL:		15,000.00
						VENDOR TOTAL:		15,000.00
ATT5019	AT&T							
1394855408	01/19/19	01	PAYMENT DUE	010101005300		00000000	02/07/19	748.17
						INVOICE TOTAL:		748.17
3813945405	01/19/19	01	PAYMENT DUE	010320005300		00002163	02/07/19	1,109.69
						INVOICE TOTAL:		1,109.69
						VENDOR TOTAL:		1,857.86
ATT508	AT&T							
%708597773712	12/25/18	01	SERVICE FOR 708-598-7737	010320005300		00002163	02/07/19	43.42
						INVOICE TOTAL:		43.42
+708430837601	01/16/19	01	SERVICE FOR 708-430-8376	011120005300		00005405	02/07/19	43.42
						INVOICE TOTAL:		43.42
<708599020201	01/10/19	01	SERVICE FOR 708-599-0202	070105005201		00001098	02/07/19	101.80
						INVOICE TOTAL:		101.80
>708598513701	01/25/19	01	SERVICE FOR 708-598-5137	022022005320		00006680	02/07/19	43.42
						INVOICE TOTAL:		43.42
						VENDOR TOTAL:		232.06
ATT660	AT&T LONG DISTANCE							
190104/824127984	01/04/19	01	LONG DISTANCE	070105005201		00000000	02/07/19	7.03
						INVOICE TOTAL:		7.03
						VENDOR TOTAL:		7.03
AZC876	AUTOZONE							

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AZC876	AUTOZONE							
10098-524953	01/23/19	01	PARTS	070105005132		00001223	02/07/19	100.97
							INVOICE TOTAL:	100.97
							VENDOR TOTAL:	100.97
B&H802	B&S HEATING INC							
0002	01/31/19	01	SERVICE CALL	070106005990		00001338	02/07/19	674.33
							INVOICE TOTAL:	674.33
71099	01/25/19	01	SERVICE CALL	010113005281		00000000	02/07/19	109.00
							INVOICE TOTAL:	109.00
							VENDOR TOTAL:	783.33
BAT714	BATTERIES PLUS LLC							
P9963065	12/31/18	01	BATTERIES	022022005315		00000000	02/07/19	75.18
							INVOICE TOTAL:	75.18
							VENDOR TOTAL:	75.18
BIR137	B.I. RENTAL, INC							
87546-1	01/14/19	01	TOOLS	022022166025		00000000	02/07/19	1,156.44
							INVOICE TOTAL:	1,156.44
							VENDOR TOTAL:	1,156.44
BRE139	BRETT EQUIPMENT CORPORATION							
301873	12/21/18	01	PARTS	010720005642		00004889	02/07/19	110.46
							INVOICE TOTAL:	110.46
							VENDOR TOTAL:	110.46
BUR221	BURRIS EQUIPMENT							
PS20773	01/24/19	01	PARTS	070105005132		00001161	02/07/19	268.38
							INVOICE TOTAL:	268.38
							VENDOR TOTAL:	268.38

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BUR957	CHRISTOPHER B. BURKE							
148014	01/07/19	01	2018 MFT STREET PROGRAM	033051005610		00007260	02/07/19	1,800.00
						INVOICE TOTAL:		1,800.00
148015	01/07/19	01	PW BUILDING ENGINEERING	040101005992		00007260	02/07/19	96,973.58
						INVOICE TOTAL:		96,973.58
148016	01/07/19	01	CULVERT REPAIR 84TH & 105TH ST	022022206050		00007260	02/07/19	3,045.50
						INVOICE TOTAL:		3,045.50
148017	01/07/19	01	POTABLE WATER CONNECTION	040101005992		00007260	02/07/19	7,730.72
						INVOICE TOTAL:		7,730.72
						VENDOR TOTAL:		109,549.80
CAR50	CARPET INTERIORS							
7934	01/29/19	01	CARPET	010320006036		00000000	02/07/19	6,350.00
		02	CARPET	010320005900		00000000		6,350.00
						INVOICE TOTAL:		12,700.00
						VENDOR TOTAL:		12,700.00
CAR890	CAROUSEL CHECKS							
2018-0288	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
CDW75	CDW GOVERNMENT, INC							
PSC1612	10/24/18	01	DATACENTER UPS	022022005210		00007850	02/07/19	113.67
						INVOICE TOTAL:		113.67
QRG6998	01/15/19	01	IT CELLULAR CABLE	022022005210		00007850	02/07/19	39.89
						INVOICE TOTAL:		39.89
QRX7170	01/16/19	01	PLOTTER MAINT. MATERIALS	022022005210		00007850	02/07/19	239.00
						INVOICE TOTAL:		239.00

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CDW75	CDW GOVERNMENT, INC							
QVN4016	01/25/19	01	COMPUTER MAINTENANCE	022022005210		00007858	02/07/19	281.00
						INVOICE TOTAL:		281.00
QVV5523	01/28/19	01	PC PROGRAMS	022022005260		00007858	02/07/19	1,000.00
		02	COMPUTER MAINTENANCE	022022005210		00007858		165.22
						INVOICE TOTAL:		1,165.22
						VENDOR TOTAL:		1,838.78
CHI292	CHICAGO SALT COMPANY INC.							
365	01/29/19	01	SALT	033051005613		00000000	02/07/19	11,700.00
						INVOICE TOTAL:		11,700.00
						VENDOR TOTAL:		11,700.00
COM300	COMCAST							
190104/8771401710056	01/04/19	01	CABLE	010320005300		00000000	02/07/19	60.97
						INVOICE TOTAL:		60.97
190115/8771401710197	01/15/19	01	CABLE, INTERNET	010320005300		00017232	02/07/19	111.49
						INVOICE TOTAL:		111.49
						VENDOR TOTAL:		172.46
COM611	COMED							
190128/1299117099	01/28/19	01	MUNICIPAL LIGHTING	010720005292		00004219	02/07/19	1,519.45
						INVOICE TOTAL:		1,519.45
						VENDOR TOTAL:		1,519.45
COMED611	COMED							
190118/0651033046	01/18/19	01	LOS PALOS	022022085548		00006690	02/07/19	160.16
						INVOICE TOTAL:		160.16
190118/2775028041	01/18/19	01	105TH & 83RD	022022085541		00006690	02/07/19	689.20
						INVOICE TOTAL:		689.20

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COMED611 COMED								
190118/5259064013	01/18/19	01	PUMP HOUSE	022022045418		00006690	02/07/19	1,739.97
						INVOICE	TOTAL:	1,739.97
190118/5403074023	01/18/19	01	111TH & 86TH	022022085547		00006690	02/07/19	241.47
						INVOICE	TOTAL:	241.47
190118/6789042008	01/18/19	01	108TH & ROBERTS	022022085543		00006690	02/07/19	57.00
						INVOICE	TOTAL:	57.00
190118/7113021003	01/18/19	01	RUNNEYMEAD	022022085546		00006690	02/07/19	65.04
						INVOICE	TOTAL:	65.04
190118/7671039014	01/18/19	01	102ND & 78TH	022022085540		00006690	02/07/19	150.42
						INVOICE	TOTAL:	150.42
190118/7941076014	01/18/19	01	109TH & WESTWOOD	022022085544		00006690	02/07/19	193.01
						INVOICE	TOTAL:	193.01
190118/8355062018	01/18/19	01	105TH & 74TH	022022085542		00006690	02/07/19	112.15
						INVOICE	TOTAL:	112.15
190118/8481150036	01/18/19	01	10300 S HARLEM	022022045419		00006690	02/07/19	945.41
						INVOICE	TOTAL:	945.41
190124/0513117096	01/24/19	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291		00004219	02/07/19	624.93
						INVOICE	TOTAL:	624.93
						VENDOR	TOTAL:	4,978.76
COO118 COOK COUNTY TREASURER								
2018-4	01/03/19	01	TRAFFIC SIGNAL MAINTENANCE	033051005613		00000000	02/07/19	1,368.00
						INVOICE	TOTAL:	1,368.00
						VENDOR	TOTAL:	1,368.00
COS41 CAREY C. COSENTINO, P.C.								

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COS41	CAREY C. COSENTINO, P.C.							
190201	02/01/19	01	SERVICES FOR JANUARY	010107005011		00000000	02/07/19	1,616.70
		02	SERVICES FOR JANUARY	010107005012		00000000		1,633.30
						INVOICE TOTAL:		3,250.00
						VENDOR TOTAL:		3,250.00
DEL802	DELL MARKETING L.P.							
10294150025	01/24/19	01	PW SERVER REFRESH	022022206060		00000000	02/07/19	3,612.73
						INVOICE TOTAL:		3,612.73
						VENDOR TOTAL:		3,612.73
DIS600	DISCOUNT SCHOOL SUPPLY							
P37834750001	01/13/19	01	SUPPLIES-TOT SCHOOL	011120005833		00006275	02/07/19	102.06
						INVOICE TOTAL:		102.06
						VENDOR TOTAL:		102.06
D00511	DOOLIN AMUSEMENT SUPPLY CO							
51271	01/15/19	01	PULL TABS	011120005612		00006271	02/07/19	433.65
						INVOICE TOTAL:		433.65
						VENDOR TOTAL:		433.65
DUK761	DUKE'S ACE HARDWARE							
57977/2	01/02/19	01	TOOL, MATERIALS	022022166025		00004640	02/07/19	11.10
						INVOICE TOTAL:		11.10
57985/2	01/02/19	01	SUPPLIES	022022085519		00004640	02/07/19	7.99
						INVOICE TOTAL:		7.99
57990/2	01/03/19	01	FLASHLIGHT	022022045460		00004640	02/07/19	12.99
						INVOICE TOTAL:		12.99
58027/2	01/08/19	01	SUPPLIES	010720005282		00004640	02/07/19	21.47
						INVOICE TOTAL:		21.47

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DUK761	DUKE'S ACE HARDWARE							
58032/2	01/08/19	01	PARTS	010720005648		00004640	02/07/19	7.80
						INVOICE	TOTAL:	7.80
58033/2	01/08/19	01	SUPPLIES	010720005282		00004640	02/07/19	27.97
						INVOICE	TOTAL:	27.97
58040/2	01/09/19	01	SUPPLIES	022022045460		00004640	02/07/19	5.58
						INVOICE	TOTAL:	5.58
58049/2	01/09/19	01	MATERIALS	022022045450		00004640	02/07/19	5.99
						INVOICE	TOTAL:	5.99
58054/2	01/10/19	01	KEY	010720005642		00004640	02/07/19	6.78
						INVOICE	TOTAL:	6.78
58060/2	01/10/19	01	MATERIALS	022022085510		00004640	02/07/19	11.18
						INVOICE	TOTAL:	11.18
58068/2	01/11/19	01	TOOL	022022166025		00004640	02/07/19	34.99
						INVOICE	TOTAL:	34.99
58076/2	01/11/19	01	TOOL	022022166025		00004640	02/07/19	42.97
						INVOICE	TOTAL:	42.97
58104/2	01/16/19	01	SUPPLIES	022022085515		00004640	02/07/19	15.97
						INVOICE	TOTAL:	15.97
58160/2	01/23/19	01	SUPPLIES, MATERIALS	010320006033		00007105	02/07/19	13.45
						INVOICE	TOTAL:	13.45
58200/2	01/30/19	01	SUPPLIES	010320006033		00007105	02/07/19	12.94
						INVOICE	TOTAL:	12.94
						VENDOR	TOTAL:	239.17
FBI422	FBINAA							

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FBI422	FBINAA							
190117/CUCIO	01/17/19	01	MEMBERSHIP DUES	010320005631		00017224	02/07/19	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
FBICON	FBI NATIONAL ACADEMY ASSOC INC							
258695	01/24/19	01	CONFERENCE REGISTRATION-CUCIO	010320005664		00017230	02/07/19	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
FID632	FIDELITY SECURITY							
163778103	02/01/19	01	PAYMENT DUE	010119005130		00000000	02/07/19	733.70
							INVOICE TOTAL:	733.70
							VENDOR TOTAL:	733.70
FR0761	FRONTIER CONSTRUCTION							
2017-0491	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
FUN144	FUN EXPRESS, LLC							
694348670-01	01/11/19	01	SUPPLIES	011120005772		00004520	02/07/19	75.66
							INVOICE TOTAL:	75.66
							VENDOR TOTAL:	75.66
GAB261	GABY IRON & METAL CO.							
181089	06/07/18	01	PLATES	010720005642		00006297	02/07/19	625.00
							INVOICE TOTAL:	625.00
							VENDOR TOTAL:	625.00
GBJ580	GBJ SALES, LLC							

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GBJ580	GBJ SALES, LLC							
1901	01/07/19	01	CLEANING SUPPLIES	022022005315		00006514	02/07/19	171.55
						INVOICE TOTAL:		171.55
						VENDOR TOTAL:		171.55
GEM313	GEM ELECTRIC SUPPLY, INC							
S847416	12/26/18	01	BULBS	010720005990		00006513	02/07/19	89.86
						INVOICE TOTAL:		89.86
S847477	01/04/19	01	BULBS	022022045460		00006513	02/07/19	455.64
						INVOICE TOTAL:		455.64
						VENDOR TOTAL:		545.50
GL0100	GLOBAL EQUIPMENT COMPANY							
113682793	01/05/19	01	REPLACEMENT DESKS	010320005990		00017221	02/07/19	865.35
						INVOICE TOTAL:		865.35
						VENDOR TOTAL:		865.35
GOV203	GOVERNMENT FINANCE							
190115/0142001	01/15/19	01	MEMBERSHIP-NOLAN	010101005632		00000000	02/07/19	190.00
						INVOICE TOTAL:		190.00
						VENDOR TOTAL:		190.00
GRA136	GRAINGER							
9043047050	12/31/18	01	CONSTRUCTION FILM	010720005282		00004273	02/07/19	268.86
						INVOICE TOTAL:		268.86
9043047068	12/31/18	01	PULLEY	010720005282		00004273	02/07/19	90.62
						INVOICE TOTAL:		90.62
9050003327	01/08/19	01	SUPPLIES	022022005310		00004273	02/07/19	59.34
						INVOICE TOTAL:		59.34

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GRA136	GRAINGER							
9054975454	01/14/19	01	TOGGLE SWITCH BOOT	010720005642		00004273	02/07/19	3.14
						INVOICE TOTAL:		3.14
9058303794	01/16/19	01	ROPES	022022166025		00004273	02/07/19	653.52
						INVOICE TOTAL:		653.52
						VENDOR TOTAL:		1,075.48
HDS910	CORE & MAIN LP							
I980042	01/24/19	01	MATERIALS	022022045455		00007808	02/07/19	3,022.69
						INVOICE TOTAL:		3,022.69
J522276	09/25/18	01	MATERIALS	022022045440		00007808	02/07/19	1,490.28
						INVOICE TOTAL:		1,490.28
J636043	11/02/18	01	MATERIALS	022022045440		00007808	02/07/19	690.03
						INVOICE TOTAL:		690.03
J703964	10/25/18	01	MATERIALS	022022045450		00007808	02/07/19	1,272.62
						INVOICE TOTAL:		1,272.62
J759429	11/06/18	01	MATERIALS	022022045440		00007808	02/07/19	-141.14
						INVOICE TOTAL:		-141.14
J800386	12/10/18	01	MATERIALS	022022166025		00007808	02/07/19	700.00
						INVOICE TOTAL:		700.00
J983810	01/07/19	01	MATERIALS	022022045440		00007808	02/07/19	896.39
						INVOICE TOTAL:		896.39
J987051	01/07/19	01	MATERIALS	022022045455		00007808	02/07/19	1,026.80
						INVOICE TOTAL:		1,026.80
J987079	01/07/19	01	MATERIALS	022022045455		00007808	02/07/19	3,798.32
						INVOICE TOTAL:		3,798.32
						VENDOR TOTAL:		12,755.99

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HEA118	HEALTHCARE SERVICE CORPORATION							
190118/009232	01/18/19	01	PREMIUM DUE	010000002280		00000000	02/07/19	28,426.83
		02	PREMIUM DUE	010119005130		00000000		38,222.49
		03	PREMIUM DUE	022021005110		00000000		38,204.13
		04	PREMIUM DUE	070105005111		00000000		1,996.56
						INVOICE TOTAL:		106,850.01
						VENDOR TOTAL:		106,850.01
HOMED	HOME DEPOT CREDIT SERVICES							
0010374	01/23/19	01	SUPPLIES, MATERIALS	010113005281		00000000	02/07/19	255.58
						INVOICE TOTAL:		255.58
1131492	01/22/19	01	TOOL	022022166025		00007801	02/07/19	-3.94
						INVOICE TOTAL:		-3.94
3015004	12/31/18	01	BATTERY	022022045460		00007801	02/07/19	32.47
						INVOICE TOTAL:		32.47
4015847	01/09/19	01	SUPPLIES	010720005648		00007801	02/07/19	84.71
						INVOICE TOTAL:		84.71
6016743	01/17/19	01	TOOLS	022022166025		00007801	02/07/19	30.38
						INVOICE TOTAL:		30.38
8016474	01/15/19	01	MATERIALS	022022166025		00007801	02/07/19	104.00
						INVOICE TOTAL:		104.00
9063631	01/04/19	01	PARTS	010720005648		00007801	02/07/19	79.44
						INVOICE TOTAL:		79.44
						VENDOR TOTAL:		582.64
IAC515	INTERNATIONAL ASSOCIATION OF							
0046893	01/07/19	01	DUES-CUCIO	010320005631		00000000	02/07/19	190.00
						INVOICE TOTAL:		190.00
						VENDOR TOTAL:		190.00

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IACP426	ILLINOIS ASSOCIATION OF							
2770	11/05/18	01	MEMBERSHIP-CUCIO	010320005631		00017222	02/07/19	95.00
							INVOICE TOTAL:	95.00
							VENDOR TOTAL:	95.00
IFEA	IFEA							
190125/61133	01/25/19	01	IFEA MEMBERSHIP	011120005612		00006276	02/07/19	235.00
							INVOICE TOTAL:	235.00
190125/61133-A	01/25/19	01	SESAC MUSIC LICENSE	011120005612		00006277	02/07/19	428.40
							INVOICE TOTAL:	428.40
							VENDOR TOTAL:	663.40
ILL170	ILLINOIS TREE SERVICE, INC							
24782	01/25/19	01	STUMP REMOVAL	040101005992		00000000	02/07/19	1,400.00
							INVOICE TOTAL:	1,400.00
							VENDOR TOTAL:	1,400.00
ILP722	ILLINOIS PROSECUTOR SERVICES							
2916	01/20/19	01	2019 ICOG FLASH DRIVE	010320005624		00017228	02/07/19	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
JCH709	JC HEATING & COOLING							
I2129	01/24/19	01	HEATER UNIT REPLACEMENT	011120005641		00006278	02/07/19	14,034.00
							INVOICE TOTAL:	14,034.00
							VENDOR TOTAL:	14,034.00
JUL280	JULIE, INC							
2019-1372	01/09/19	01	ANNUAL TRANSMISSION CHARGES	022022045460		00007297	02/07/19	1,872.76
							INVOICE TOTAL:	1,872.76
							VENDOR TOTAL:	1,872.76

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KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2019-025	01/22/19	01	OPERATOR AND MACHINE	022022045460		00000000	02/07/19	2,717.25
						INVOICE TOTAL:		2,717.25
02-2019-027	01/29/19	01	DEMOLITION-11050 S ROBERTS RD	022022206065		00000000	02/07/19	160,770.25
						INVOICE TOTAL:		160,770.25
						VENDOR TOTAL:		163,487.50
KFI137	K-FIVE HODGKINS LLC							
13796	12/12/18	01	COLD PATCH	033051005613		00000000	02/07/19	700.00
						INVOICE TOTAL:		700.00
13826	12/19/18	01	COLD PATCH	033051005613		00000000	02/07/19	1,572.20
						INVOICE TOTAL:		1,572.20
						VENDOR TOTAL:		2,272.20
LAN350	LANER MUCHIN, LTD							
552362	01/01/19	01	RETAINER - LABOR ATTORNEY	010107005616		00000000	02/07/19	1,250.00
						INVOICE TOTAL:		1,250.00
555265	02/01/19	01	RETAINER - LABOR ATTORNEY	010107005616		00000000	02/07/19	1,250.00
						INVOICE TOTAL:		1,250.00
						VENDOR TOTAL:		2,500.00
LAR562	LARRY'S BRAKE SERVICE							
181220-A	12/20/18	01	TRUCK SAFETY INSPECTIONS	010720005642		00004240	02/07/19	46.00
						INVOICE TOTAL:		46.00
						VENDOR TOTAL:		46.00
LAZ636	LAZY CREEK COFFEE							
180869F	01/15/19	01	WATER FILTER CARTRIDGE	010101005213		00000000	02/07/19	49.95
						INVOICE TOTAL:		49.95
						VENDOR TOTAL:		49.95

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LEA169	LEADS ONLINE							
248159	11/01/18	01	INVESTIGATION SYSTEM	010320005900		00017218	02/07/19	2,238.00
							INVOICE TOTAL:	2,238.00
							VENDOR TOTAL:	2,238.00
LEA742	LEAF							
9079240	01/13/19	01	PAYMENT DUE	010101005625		00000000	02/07/19	429.52
							INVOICE TOTAL:	429.52
9105146	01/21/19	01	PAYMENT DUE	010320005625		00017236	02/07/19	382.95
							INVOICE TOTAL:	382.95
							VENDOR TOTAL:	812.47
LIN216	LINDCO EQUIPMENT SALES INC.							
190019P	01/04/19	01	PARTS	010720005642		00000000	02/07/19	42.12
							INVOICE TOTAL:	42.12
							VENDOR TOTAL:	42.12
MAN463	MANCARI'S							
447822	01/10/19	01	PARTS	010720005642		00006405	02/07/19	164.51
							INVOICE TOTAL:	164.51
							VENDOR TOTAL:	164.51
MAU920	MAUL PAVING							
2018-0315	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MCD101	MCDONALDS							
3	01/16/19	01	PRISONER MEALS	010320005663		00017229	02/07/19	83.10
							INVOICE TOTAL:	83.10
							VENDOR TOTAL:	83.10

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MCG169	RSM US LLP							
5562351	01/18/19	01	ACCOUNTING SERVICES-NOVEMBER	010101005612		00000000	02/07/19	4,100.00
		02	ACCOUNTING SERVICES-DECEMBER	010101005612		00000000		4,100.00
						INVOICE TOTAL:		8,200.00
						VENDOR TOTAL:		8,200.00
MEN610	MENARDS - HODGKINS							
14399	11/28/18	01	CLEANING SUPPLIES	022022005310		00006987	02/07/19	22.73
						INVOICE TOTAL:		22.73
15002	12/06/18	01	SUPPLIES	022022045460		00006987	02/07/19	25.09
						INVOICE TOTAL:		25.09
17038	01/09/19	01	MATERIALS	010720005282		00006987	02/07/19	49.90
						INVOICE TOTAL:		49.90
17119	01/10/19	01	SUPPLIES	010720005282		00006987	02/07/19	359.98
						INVOICE TOTAL:		359.98
						VENDOR TOTAL:		457.70
MEN914	MENARDS - BRIDGEVIEW							
89136	12/31/18	01	MATERIALS	010720005282		00006987	02/07/19	33.94
						INVOICE TOTAL:		33.94
89376-A	01/04/19	01	GARDEN STAKES	010720005282		00006987	02/07/19	5.99
						INVOICE TOTAL:		5.99
89582	01/07/19	01	MATERIALS	010720005648		00006987	02/07/19	191.17
						INVOICE TOTAL:		191.17
89600	01/07/19	01	MATERIALS	010720005642		00006987	02/07/19	33.43
						INVOICE TOTAL:		33.43
89802	01/10/19	01	SUPPLIES	010720005648		00006987	02/07/19	19.96
						INVOICE TOTAL:		19.96

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MEN914	MENARDS - BRIDGEVIEW							
89838	01/10/19	01	SUPPLIES, TOOLS	010720005648		00006987	02/07/19	240.68
						INVOICE TOTAL:		240.68
89882	01/11/19	01	TOOLS, SUPPLIES	022022045450		00006987	02/07/19	36.39
						INVOICE TOTAL:		36.39
89895	01/11/19	01	SUPPLIES	022022085519		00006987	02/07/19	31.48
						INVOICE TOTAL:		31.48
90112	01/14/19	01	EVENT SUPPLIES	011120005772		00005421	02/07/19	23.74
						INVOICE TOTAL:		23.74
90195	01/15/19	01	SUPPLIES	010720005648		00006987	02/07/19	8.58
						INVOICE TOTAL:		8.58
90245	01/16/19	01	SUPPLIES	022022045460		00006987	02/07/19	36.06
						INVOICE TOTAL:		36.06
90330	01/17/19	01	SUPPLIES, MATERIALS	010720005990		00006987	02/07/19	120.72
						INVOICE TOTAL:		120.72
90399	01/18/19	01	MATERIALS, SUPPLIES	010720005648		00006987	02/07/19	104.83
						INVOICE TOTAL:		104.83
90702	01/22/19	01	SUPPLIES	022022085520		00006987	02/07/19	39.98
						INVOICE TOTAL:		39.98
90718	01/22/19	01	SUPPLIES, MATERIALS	010720005648		00006987	02/07/19	29.01
						INVOICE TOTAL:		29.01
90722	01/22/19	01	MATERIALS	010720005648		00006987	02/07/19	170.81
						INVOICE TOTAL:		170.81
90802	01/23/19	01	SUPPLIES	010113005281		00000000	02/07/19	124.44
						INVOICE TOTAL:		124.44

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MEN914	MENARDS - BRIDGEVIEW							
90802-A	01/23/19	01	SUPPLIES	010113005281		00000000	02/07/19	-29.98
							INVOICE TOTAL:	-29.98
90871	01/24/19	01	MATERIALS, SUPPLIES	010720005648		00006987	02/07/19	117.82
							INVOICE TOTAL:	117.82
							VENDOR TOTAL:	1,339.05
MID103	MID AMERICA ORTHOPAEDICS, S.C.							
2018-0092	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID723	MIDCO ELECTRIC SUPPLY, INC							
0210214-IN	11/27/18	01	MATERIALS	010720005292		00000000	02/07/19	594.00
							INVOICE TOTAL:	594.00
							VENDOR TOTAL:	594.00
MUN226	MUNICIPAL ELECTRONICS, INC							
066150	01/24/19	01	RADAR RECERTIFICATION	010320005624		00017240	02/07/19	455.00
							INVOICE TOTAL:	455.00
							VENDOR TOTAL:	455.00
NAP110	NAPA AUTO PARTS							
3466-796544	12/31/18	01	PARTS	010720005642		00006291	02/07/19	79.92
							INVOICE TOTAL:	79.92
							VENDOR TOTAL:	79.92
NEV221	NEVILLE & MAHONEY							
20770	12/21/18	01	LEGAL SERVICES	010110005611		00000000	02/07/19	275.00
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	275.00

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NEW102	NEW HORIZON SENIOR CITIZENS							
190201	02/01/19	01	STIPEND FOR FEBRUARY	011120005773		00000000	02/07/19	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
NIC540	NICOR GAS							
190109/1255641000 4	01/09/19	01	SERVICE AT 7301 W 105TH ST	070105005206		00001080	02/07/19	176.74
						INVOICE TOTAL:		176.74
190111/2416761000 5	01/11/19	01	SERVICE AT 9742 S 89TH AVE	022022005340		00006708	02/07/19	249.61
						INVOICE TOTAL:		249.61
190111/5397534368 1	01/11/19	01	SERVICE AT 9012 DEERWOOD	022022005340		00006708	02/07/19	29.16
						INVOICE TOTAL:		29.16
						VENDOR TOTAL:		455.51
ORE946	O'REILLY AUTO PARTS							
4671-228665	12/27/18	01	PARTS	010720005642		00006272	02/07/19	10.72
						INVOICE TOTAL:		10.72
4671-228745	12/28/18	01	PARTS	010720005642		00006272	02/07/19	47.74
						INVOICE TOTAL:		47.74
4671-229318	01/07/19	01	PARTS	010720005642		00006272	02/07/19	59.99
						INVOICE TOTAL:		59.99
4671-229444	01/09/19	01	PARTS	010720005642		00006272	02/07/19	37.25
						INVOICE TOTAL:		37.25
4671-229483	01/10/19	01	PARTS	010720005642		00006272	02/07/19	6.99
						INVOICE TOTAL:		6.99
						VENDOR TOTAL:		162.69
PAP221	GEORGE PAPPAS							

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PAP221	GEORGE PAPPAS							
5045	02/04/19	01	LEGAL SERVICES 12/28-01/31/19	010107005611		00000000	02/07/19	8,553.11
							INVOICE TOTAL:	8,553.11
							VENDOR TOTAL:	8,553.11
PAR990	PARK PRINTING							
30043	01/08/19	01	ENVELOPES, LETTERHEAD	011120005270		00006269	02/07/19	232.00
							INVOICE TOTAL:	232.00
30122	01/29/19	01	PERMITS, ENVELOPES	010539005223		00000000	02/07/19	295.03
							INVOICE TOTAL:	295.03
30132	01/31/19	01	PROPERTY INVENTORY FORMS	010320005270		00011102	02/07/19	149.00
							INVOICE TOTAL:	149.00
							VENDOR TOTAL:	676.03
PIT103	PITA FALAFEL & SHAWERMA INC.							
2018-0056	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
POL855	POLICE PENSION FUND							
190129	01/29/19	01	EMPLOYEE CONTRIBUTIONS	010000002240		00000000	02/07/19	32,200.60
							INVOICE TOTAL:	32,200.60
							VENDOR TOTAL:	32,200.60
PRA106	PRAXAIR DISTRIBUTION, INC							
86828931	12/25/18	01	MIG WELDER	022022045460		00000000	02/07/19	1,275.55
							INVOICE TOTAL:	1,275.55
							VENDOR TOTAL:	1,275.55
QUA602	QUANTUM ENGINEERING, INC							

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QUA602	QUANTUM ENGINEERING, INC							
10408	12/29/18	01	MATERIALS	010720005292		00000000	02/07/19	534.50
							INVOICE TOTAL:	534.50
							VENDOR TOTAL:	534.50
REP101	THE REPORTER NEWSPAPER							
8941	12/27/18	01	LEGAL NOTICES-8082 W 111TH ST	010109005240		00000000	02/07/19	195.90
							INVOICE TOTAL:	195.90
9146	01/24/19	01	LEGAL NOTICES-NWC 111TH/ROBERT	010109005240		00000000	02/07/19	156.72
							INVOICE TOTAL:	156.72
							VENDOR TOTAL:	352.62
SCE205	SCENIC TREE CONDOMINIUM ASSOC.							
2018-0240	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
SID109	SID'S FLOWERS & MORE, INC.							
19565	01/17/19	01	ARRANGEMENT-MALLARY	010101005990		00000000	02/07/19	59.95
							INVOICE TOTAL:	59.95
							VENDOR TOTAL:	59.95
SOU423	SOUTH SUBURBAN MAJOR							
190108	01/08/19	01	2019 ASSESSMENT FEE	010320005900		00017219	02/07/19	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
SOU761	SOUTHWEST CENTRAL DISPATCH							
190115/10-1201-646	01/15/19	01	PAYMENT DUE	010320005013		00002181	02/07/19	31,444.88
							INVOICE TOTAL:	31,444.88
							VENDOR TOTAL:	31,444.88

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SPE273	SPECIALTY MAT SERVICE							
954137	01/16/19	01	MAT CLEANING	011120005641		00005754	02/07/19	65.35
						INVOICE TOTAL:		65.35
						VENDOR TOTAL:		65.35
SSW156	S.S.W.W.A. MEMBERSHIP							
190129	01/29/19	01	MEMBERSHIP	022022005371		00000000	02/07/19	135.00
						INVOICE TOTAL:		135.00
						VENDOR TOTAL:		135.00
STA567	STANDARD INSURANCE COMPANY							
190117	01/17/19	01	PREMIUM DUE	010119005130		00000000	02/07/19	737.26
		02	PREMIUM DUE	022021005110		00000000		311.01
		03	PREMIUM DUE	070105005111		00000000		14.81
						INVOICE TOTAL:		1,063.08
						VENDOR TOTAL:		1,063.08
SUB414	SUBURBAN LABORATORIES, INC							
161832	12/30/18	01	WATER SAMPLES	022022045422		00000000	02/07/19	780.00
						INVOICE TOTAL:		780.00
						VENDOR TOTAL:		780.00
SUB644	SUBURBAN TRUCK PARTS							
66641	12/26/18	01	PARTS	010720005642		00006421	02/07/19	163.74
						INVOICE TOTAL:		163.74
66787	12/31/18	01	PARTS	010720005642		00000000	02/07/19	12.43
						INVOICE TOTAL:		12.43
						VENDOR TOTAL:		176.17
SUR100	SURGE CLUTCH & DRIVELINE CO							

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SUR100	SURGE CLUTCH & DRIVELINE CO							
38793	12/27/18	01	PARTS	010720005642		00006266	02/07/19	730.86
						INVOICE TOTAL:		730.86
						VENDOR TOTAL:		730.86
TAP800	TAPCO							
I626347	01/18/19	01	SIGN MATERIALS	010320005256		00017225	02/07/19	237.45
						INVOICE TOTAL:		237.45
						VENDOR TOTAL:		237.45
TH0130	THOMPSON ELEVATOR INSPECTION							
18-3741	12/26/18	01	ELEVATOR INSPECTIONS	010539005990		00000000	02/07/19	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
TH0648	THOMSON REUTERS-WEST							
839528750	01/01/19	01	INFORMATION CHARGES	010320005664		00017214	02/07/19	175.26
						INVOICE TOTAL:		175.26
						VENDOR TOTAL:		175.26
TRAVELER TRAVELERS								
190114/7596B7076	01/14/19	01	POLICY RENEWAL	022022005370		00000000	02/07/19	2,342.00
						INVOICE TOTAL:		2,342.00
						VENDOR TOTAL:		2,342.00
UND279	UNDERGROUND PIPE & VALVE, CO							
032700-01	11/06/18	01	MATERIALS	022022045450		00006509	02/07/19	325.00
						INVOICE TOTAL:		325.00
						VENDOR TOTAL:		325.00
UNI454	UNIFIRST CORPORATION							

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UNII454 UNIFIRST CORPORATION									
062	0331184	12/24/18	01	UNIFORM CLEANING	022021005065		00007794	02/07/19	55.68
								INVOICE TOTAL:	55.68
062	0332136	12/31/18	01	UNIFORM CLEANING	022021005065		00007794	02/07/19	32.53
								INVOICE TOTAL:	32.53
062	0333095	01/07/19	01	UNIFORM CLEANING	022021005065		00007794	02/07/19	32.53
								INVOICE TOTAL:	32.53
062	0334059	01/14/19	01	UNIFORM CLEANING	022021005065		00007794	02/07/19	32.53
								INVOICE TOTAL:	32.53
								VENDOR TOTAL:	153.27
UNI500 UNITED SERVICES									
2017-0547		02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	650.00
								INVOICE TOTAL:	650.00
								VENDOR TOTAL:	650.00
USA660 SPOK, INC									
C7002477M		01/23/19	01	PAYMENT FOR PAGERS	022022166030		00000000	02/07/19	111.49
								INVOICE TOTAL:	111.49
								VENDOR TOTAL:	111.49
VER255V VERIZON WIRELESS									
9821398576		01/01/19	01	WIRELESS SERVICE	010320005624		00017223	02/07/19	849.32
								INVOICE TOTAL:	849.32
9821745858		01/07/19	01	WIRELESS SERVICE	010320005624		00000000	02/07/19	128.75
								INVOICE TOTAL:	128.75
								VENDOR TOTAL:	978.07
VIL525 VILLAGE OF OAK LAWN									

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VIL525	VILLAGE OF OAK LAWN							
6203	01/03/19	01	WATER LOAN INTEREST	040101005992		00000000	02/07/19	4,225.22
							INVOICE TOTAL:	4,225.22
6240	01/09/19	01	COMMITTMENT FEE Q4 2018	040101005992		00000000	02/07/19	74.29
							INVOICE TOTAL:	74.29
							VENDOR TOTAL:	4,299.51
VUL955	VULCAN CONSTRUCTION MATERIALS							
31883426	01/08/19	01	STONE	033051005613		00000000	02/07/19	1,774.39
							INVOICE TOTAL:	1,774.39
							VENDOR TOTAL:	1,774.39
WAL102	WALMART COMMUNITY/SYNCB							
03144	01/14/19	01	SUPPLIES-SCIENCE CLASS	011120005833		00005445	02/07/19	8.32
							INVOICE TOTAL:	8.32
04772	01/22/19	01	PRINTER INK	022022005315		00000000	02/07/19	189.88
							INVOICE TOTAL:	189.88
06325-A	01/14/19	01	COFFEE SUPPLIES	010101005990		00000000	02/07/19	58.90
							INVOICE TOTAL:	58.90
08799	01/15/19	01	SUPPLIES	010720005990		00000000	02/07/19	19.94
							INVOICE TOTAL:	19.94
							VENDOR TOTAL:	277.04
WAR160	WAREHOUSE DIRECT							
4148246-0	01/03/19	01	OFFICE SUPPLIES	010539005212		00000000	02/07/19	22.54
							INVOICE TOTAL:	22.54
4149718-0	01/04/19	01	OFFICE SUPPLIES	010539005212		00000000	02/07/19	16.86
							INVOICE TOTAL:	16.86

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WAR160	WAREHOUSE DIRECT							
4150579-0	01/04/19	01	OFFICE SUPPLIES	010320005211		00017212	02/07/19	171.45
						INVOICE TOTAL:		171.45
4155782-0	01/09/19	01	OFFICE SUPPLIES	010320005211		00017212	02/07/19	597.45
						INVOICE TOTAL:		597.45
4155782-1	01/11/19	01	OFFICE SUPPLIES	010320005211		00017212	02/07/19	489.00
						INVOICE TOTAL:		489.00
4163738-0	01/16/19	01	OFFICE SUPPLIES	010101005210		00000000	02/07/19	43.60
						INVOICE TOTAL:		43.60
4165083-0	01/17/19	01	OFFICE SUPPLIES	022022005310		00000000	02/07/19	48.20
						INVOICE TOTAL:		48.20
4170875-0	01/23/19	01	OFFICE SUPPLIES	010101005210		00000000	02/07/19	104.10
						INVOICE TOTAL:		104.10
4174907-0	01/29/19	01	OFFICE SUPPLIES	011120005212		00002414	02/07/19	65.00
						INVOICE TOTAL:		65.00
4177159-0	01/28/19	01	OFFICE SUPPLIES	010320006033		00017235	02/07/19	54.98
						INVOICE TOTAL:		54.98
4178168-0	01/29/19	01	OFFICE SUPPLIES	010320005664		00017239	02/07/19	99.98
						INVOICE TOTAL:		99.98
C4148246-0	01/07/19	01	OFFICE SUPPLIES	010539005212		00000000	02/07/19	-16.92
						INVOICE TOTAL:		-16.92
IN293280	01/07/19	01	OFFICE SUPPLIES	010320005625		00017211	02/07/19	151.67
						INVOICE TOTAL:		151.67
IN296075	01/30/19	01	OFFICE SUPPLIES	010101005625		00000000	02/07/19	8.20
						INVOICE TOTAL:		8.20
						VENDOR TOTAL:		1,856.11

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WAR40	AL WARREN OIL COMPANY, INC							
W1192972	01/04/19	01	1609.5 GAL GASOLINE	022022166036		00007491	02/07/19	2,686.91
		02	413.3 GAL DIESEL	022022166038		00007491		799.99
						INVOICE TOTAL:		3,486.90
W1195912	01/17/19	01	1948.50 GAL GASOLINE	022022166036		00000000	02/07/19	3,407.55
		02	745.10 GAL DIESEL	022022166038		00000000		1,558.02
						INVOICE TOTAL:		4,965.57
						VENDOR TOTAL:		8,452.47
WES914	WEST SIDE TRACTOR SALES							
S66417	12/21/18	01	PARTS	010720005642		00004274	02/07/19	178.05
						INVOICE TOTAL:		178.05
						VENDOR TOTAL:		178.05
WIL920	WILRAE, INC							
226873	12/26/18	01	WORK ON CARS	010720005642		00004275	02/07/19	184.28
						INVOICE TOTAL:		184.28
227404	01/14/19	01	WORK ON CARS	010720005642		00004275	02/07/19	137.15
						INVOICE TOTAL:		137.15
						VENDOR TOTAL:		321.43
ZIE200	ZIEBELL WATER SERVICE PRODUCTS							
244352-000	12/31/18	01	MATERIALS	022022045450		00000000	02/07/19	186.00
						INVOICE TOTAL:		186.00
						VENDOR TOTAL:		186.00
ZZADAMST	TIMOTHY ADAMS							
190125	01/25/19	01	ENTERTAINMENT-BUNNY BREAKFAST	011120005772		00006279	02/07/19	235.00
						INVOICE TOTAL:		235.00
						VENDOR TOTAL:		235.00

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ZZALIA RANIA ALIA								
42485	01/22/19	01	REFUND-UNABLE TO ATTEND	010000004151		00000000	02/07/19	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
ZZCOLLEC JOSEPH COLLECCHIA								
190117	01/17/19	01	REIMBURSE-JUVENILE MEETING	010320005664		00017181	02/07/19	36.00
							INVOICE TOTAL:	36.00
190121	01/21/19	01	REIMBURSE-VEHICLE REGISTRATION	010320005990		00017226	02/07/19	606.00
							INVOICE TOTAL:	606.00
							VENDOR TOTAL:	642.00
ZZCUCIO JEFF CUCIO								
190117	01/17/19	01	REIMBURSE-TRAINING MEETING	010320005664		00017216	02/07/19	25.00
							INVOICE TOTAL:	25.00
190124	01/24/19	01	REIMBURSE-FBI RETRAINER	010320005255		00017231	02/07/19	2,322.96
							INVOICE TOTAL:	2,322.96
							VENDOR TOTAL:	2,347.96
ZZCYGANS ANNA CYGANSKA								
050879	01/12/19	01	WAXING FLOORS	010320006036		00017217	02/07/19	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
ZZDEMOOR SANDY DEMOOR								
190122	01/22/19	01	REIMBURSE-EVENT SUPPLIES	011120005863		00006272	02/07/19	17.00
		02	REIMBURSE-EVENT SUPPLIES	011120005655		00006272		96.00
							INVOICE TOTAL:	113.00
							VENDOR TOTAL:	113.00

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ZZFIELD DAVE FIELD								
12319	01/23/19	01	GRINDING-WHEELS & BEDKNIVES	070105005132		00001339	02/07/19	1,305.00
						INVOICE TOTAL:		1,305.00
						VENDOR TOTAL:		1,305.00
ZZFIERKE KERRY FIERKE								
0312331430-03	01/25/19	01	REFUND-OVERPAY FINAL BILL	020000004290		00000000	02/07/19	39.43
						INVOICE TOTAL:		39.43
						VENDOR TOTAL:		39.43
ZZKINNEY BEN KINNEY								
190129	01/29/19	01	REIMBURSE-SHIPPING CHARGES	010320005310		00017234	02/07/19	13.54
						INVOICE TOTAL:		13.54
						VENDOR TOTAL:		13.54
ZZLITWIN MIKOLAJ LITWINEK								
2017-0594	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	1,000.00
						INVOICE TOTAL:		1,000.00
						VENDOR TOTAL:		1,000.00
ZZMAGER HOLLY ST. GERMAINE								
190116	01/16/19	01	REIMBURSE-HOLIDAY SUPPLIES	010101005990		00000000	02/07/19	19.13
						INVOICE TOTAL:		19.13
						VENDOR TOTAL:		19.13
ZZMAKROP STEVEN MAKROPOULOS								
190121	01/21/19	01	ENTERTAINMENT-MOM/SON DANCE	011120005772		00006273	02/07/19	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
ZZMAKS THOMAS J. MAKSIMIK								

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ZZMAKS THOMAS J. MAKSIMIK								
12311801	01/01/19	01	COMPUTER WORK	010320005900		00017213	02/07/19	610.00
						INVOICE TOTAL:		610.00
						VENDOR TOTAL:		610.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11197	01/29/19	01	COMPUTER SERVICES	010320005900		00017238	02/07/19	1,710.00
						INVOICE TOTAL:		1,710.00
						VENDOR TOTAL:		1,710.00
ZZMOHAMM BALSAM MOHAMMAD								
42500	01/23/19	01	REFUND-CLASS CANCELED	010000004151		00000000	02/07/19	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		60.00
ZZMULLEN MATTHEW MULLEN								
2018-0165	02/07/19	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	02/07/19	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
ZZNOWAKD DAWN NOWAK								
190204	02/04/19	01	REPLACE CHECK-DECEMBER	010101005012		00000000	02/07/19	527.60
						INVOICE TOTAL:		527.60
						VENDOR TOTAL:		527.60
ZZOEFFLI NICK OEFFLING								
190129	01/29/19	01	REIMBURSE-SSWWA MEETING	022021005115		00000000	02/07/19	20.00
						INVOICE TOTAL:		20.00
190129-A	01/29/19	01	REIMBURSE-PESTICIDE TRAINING	022021005115		00000000	02/07/19	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		70.00

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ZZSILK	JENNIFER SILK							
031319	01/22/19	01	ENTERTAINMENT-39ERS LUNCH	011120005655		00006274	02/07/19	225.00
						INVOICE TOTAL:		225.00
						VENDOR TOTAL:		225.00
ZZWILLJ	JUSTIN WILLIAMS							
190129	01/29/19	01	REIMBURSE-MEETING FOOD	022022206065		00000000	02/07/19	20.89
						INVOICE TOTAL:		20.89
						VENDOR TOTAL:		20.89
						TOTAL ALL INVOICES:		617,134.96