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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACE131 ACEK9.COM								
264104	10/18/18	01	ACEWATCHDOG SERVER SUBSCRIPTIO	010320005633		00017105	11/01/18	168.00
						INVOICE TOTAL:		168.00
						VENDOR TOTAL:		168.00
ACT166 ACTION BUILDERS & REMODELING								
2017-0377	10/29/18	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	11/01/18	1,000.00
						INVOICE TOTAL:		1,000.00
						VENDOR TOTAL:		1,000.00
AFL193 AFLAC								
689422	10/12/18	01	PAYMENT DUE	010000002260		00000000	11/01/18	2,353.50
						INVOICE TOTAL:		2,353.50
						VENDOR TOTAL:		2,353.50
ALB20 JEWEL-OSCO								
181016	10/16/18	01	SUPPLIES	011120005772		00005420	11/01/18	12.98
						INVOICE TOTAL:		12.98
181018	10/18/18	01	SUPPLIES	011120005772		00005420	11/01/18	11.94
						INVOICE TOTAL:		11.94
181023	10/23/18	01	SUPPLIES	011120005655		00005420	11/01/18	40.76
						INVOICE TOTAL:		40.76
						VENDOR TOTAL:		65.68
ATT138 ATTENTION TO DETAIL								
102018	10/12/18	01	CLEANING SERVICE- CITY HALL	010113005220		00000000	11/01/18	1,050.00
						INVOICE TOTAL:		1,050.00
						VENDOR TOTAL:		1,050.00
ATT5019 AT&T								

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ATT5019 AT&T								
2741574400	10/19/18	01	PAYMENT DUE	010320005300		00002163	11/01/18	1,111.92
						INVOICE TOTAL:		1,111.92
6613383400	10/19/18	01	PAYMENT DUE	010101005300		00000000	11/01/18	749.68
						INVOICE TOTAL:		749.68
						VENDOR TOTAL:		1,861.60
ATT508 AT&T								
&708599020210	10/10/18	01	SERVICE FOR 708-599-0202	070105005201		00001098	11/01/18	101.80
						INVOICE TOTAL:		101.80
_708430837610	10/16/18	01	SERVICE FOR 708-430-8376	011120005300		00000000	11/01/18	42.84
						INVOICE TOTAL:		42.84
						VENDOR TOTAL:		144.64
ATT660 AT&T LONG DISTANCE								
181004/824127984	10/04/18	01	LONG DISTANCE	070105005201		00000000	11/01/18	44.97
						INVOICE TOTAL:		44.97
						VENDOR TOTAL:		44.97
CDW75 CDW GOVERNMENT, INC								
PMZ4003	10/08/18	01	IT CELLULAR ANTENNA	022022005210		00000000	11/01/18	117.82
						INVOICE TOTAL:		117.82
PPB8880	10/11/18	01	IT CELLULAR CABLE	022022005210		00007850	11/01/18	39.89
						INVOICE TOTAL:		39.89
						VENDOR TOTAL:		157.71
CHI148 CHICAGO TRIBUNE COMPANY								
000000000000	08/31/18	01	AD	070106005216		00001132	11/01/18	255.00
						INVOICE TOTAL:		255.00

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CHI148 CHICAGO TRIBUNE COMPANY								
001508608000	09/30/18	01	AD	010110005242		00000000	11/01/18	922.00
						INVOICE TOTAL:		922.00
						VENDOR TOTAL:		1,177.00
CHIC115 CHICAGO PARTS & SOUND, LLC								
2J0000440	09/27/18	01	EQUIPMENT UNINSTALL/REINSTALL	010320006033		00017103	11/01/18	4,873.50
						INVOICE TOTAL:		4,873.50
2J0000472	10/09/18	01	EQUIPMENT INSTALL	010320005647		00010214	11/01/18	345.00
						INVOICE TOTAL:		345.00
2J0000479	10/11/18	01	EQUIPMENT UNINSTALL/REINSTALL	010320005662		00017100	11/01/18	2,355.00
						INVOICE TOTAL:		2,355.00
						VENDOR TOTAL:		7,573.50
COM300 COMCAST								
181004/8771401710056	10/04/18	01	CABLE	010320005300		00017097	11/01/18	60.98
						INVOICE TOTAL:		60.98
						VENDOR TOTAL:		60.98
COM611 COMED								
181023/1299117099	10/23/18	01	MUNICIPAL LIGHTING	010720005292		00004219	11/01/18	1,350.54
						INVOICE TOTAL:		1,350.54
						VENDOR TOTAL:		1,350.54
COS41 CAREY C. COSENTINO, P.C.								
181101	11/01/18	01	SERVICES FOR OCTOBER	010107005011		00000000	11/01/18	1,616.70
		02	SERVICES FOR OCTOBER	010107005012		00000000		1,633.30
						INVOICE TOTAL:		3,250.00
						VENDOR TOTAL:		3,250.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
57138/2	09/21/18	01	PARTS	010720005990		00004640	11/01/18	7.99
						INVOICE TOTAL:		7.99
57222/2	10/03/18	01	PARTS	010720005230		00004640	11/01/18	2.78
						INVOICE TOTAL:		2.78
57223/2	10/03/18	01	PARTS	022022085510		00004640	11/01/18	27.15
						INVOICE TOTAL:		27.15
						VENDOR TOTAL:		37.92
ECOG854 ECOGREEN JANITORIAL								
10000068	10/11/18	01	SUPPLIES	011120005641		00005126	11/01/18	45.50
						INVOICE TOTAL:		45.50
						VENDOR TOTAL:		45.50
FID632 FIDELITY SECURITY								
163679231	11/01/18	01	PAYMENT DUE	010119005130		00000000	11/01/18	718.40
						INVOICE TOTAL:		718.40
						VENDOR TOTAL:		718.40
HAY121 HAYES BEER DISTRIBUTING CO.								
460570	10/18/18	01	BEER FOR CONCESSIONS	070106005210		00001052	11/01/18	60.36
						INVOICE TOTAL:		60.36
						VENDOR TOTAL:		60.36
HDS910 CORE & MAIN LP								
J626344	10/10/18	01	MATERIALS	022022045450		00007808	11/01/18	693.11
						INVOICE TOTAL:		693.11
						VENDOR TOTAL:		693.11
HEA118 HEALTHCARE SERVICE CORPORATION								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HEA118	HEALTHCARE SERVICE CORPORATION							
181018/009232	10/18/18	01	PREMIUM DUE	010000002280		00000000	11/01/18	19,712.40
		02	PREMIUM DUE	010119005130		00000000		51,216.84
		03	PREMIUM DUE	022021005110		00000000		38,204.13
						INVOICE TOTAL:		109,133.37
						VENDOR TOTAL:		109,133.37
HOT405	HOT SHOTS SPORTS							
871	10/10/18	01	FALL PROGRAMS	011120005660		00006225	11/01/18	756.00
						INVOICE TOTAL:		756.00
						VENDOR TOTAL:		756.00
IACP426	ILLINOIS ASSOCIATION OF							
2703	10/10/18	01	MEMBERSHIP-CUCIO	010320005633		00017098	11/01/18	95.00
						INVOICE TOTAL:		95.00
2720	10/18/18	01	TRAINING-MADIGAN	010320005664		00017101	11/01/18	99.00
						INVOICE TOTAL:		99.00
						VENDOR TOTAL:		194.00
JOL390	JOLLY BOYS							
180416	04/16/18	01	BALANCE-SENIORS LUNCH BAND	011120005655		00006224	11/01/18	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
LEI189	LEIBOLD IRRIGATION, INC.							
0007944-IN	09/30/18	01	IRRIGATION REPAIRS	070105005130		00001333	11/01/18	1,975.42
						INVOICE TOTAL:		1,975.42
						VENDOR TOTAL:		1,975.42
LIN622	LINDAHL BROS. INC							

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LIN622 LINDAHL BROS. INC								
10037	09/13/18	01	SURFACE	033051005613		00000000	11/01/18	975.78
						INVOICE TOTAL:		975.78
						VENDOR TOTAL:		975.78
LOG360 IACP NET								
33331	10/14/18	01	IACP NET SERVICE ACCESS	010320005664		00017102	11/01/18	875.00
						INVOICE TOTAL:		875.00
						VENDOR TOTAL:		875.00
MCG169 RSM US LLP								
5482044	09/30/18	01	1095-C & 1094-C FORMS	010101005612		00000000	11/01/18	3,395.00
		02	1095-C & 1094-C FORMS	022022005365		00000000		3,395.00
						INVOICE TOTAL:		6,790.00
5488612	10/15/18	01	MFT COMPLIANCE CERTS FY14-FY17	033051005610		00000000	11/01/18	874.00
						INVOICE TOTAL:		874.00
						VENDOR TOTAL:		7,664.00
MEN169 MENARD CONSULTING, INC								
1297	10/11/18	01	ACTURIAL SERVICES	010101005612		00000000	11/01/18	750.00
		02	ACTURIAL SERVICES	022022005365		00000000		750.00
						INVOICE TOTAL:		1,500.00
						VENDOR TOTAL:		1,500.00
MEN914 MENARDS - BRIDGEVIEW								
82943	10/12/18	01	SUPPLIES-FALL FEST	011120005772		00005421	11/01/18	177.76
						INVOICE TOTAL:		177.76
83504	10/19/18	01	SUPPLIES	011120005772		00005421	11/01/18	32.37
						INVOICE TOTAL:		32.37

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MEN914 MENARDS - BRIDGEVIEW								
83814	10/23/18	01	SUPPLIES	011120005833		00005421	11/01/18	9.90
						INVOICE TOTAL:		9.90
						VENDOR TOTAL:		220.03
MUN154 MUNICIPAL RESEARCH SERVICE INC								
181018	10/18/18	01	DIRECT & OVERLAPPING TAX RATES	010101005612		00000000	11/01/18	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
NEW102 NEW HORIZON SENIOR CITIZENS								
181101	11/01/18	01	STIPEND FOR NOVEMBER	011120005773		00000000	11/01/18	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
NIC540 NICOR GAS								
181008/9852731000 1	10/08/18	01	SERVICE AT 7390 W 105TH STREET	070105005206		00001080	11/01/18	37.96
						INVOICE TOTAL:		37.96
181010/1255641000 4	10/10/18	01	SERVICE AT 7301 W 105TH STREET	070105005206		00001080	11/01/18	37.43
						INVOICE TOTAL:		37.43
181010/2416761000 5	10/10/18	01	SERVICE AT 89TH AVENUE	022022005340		00006708	11/01/18	53.83
						INVOICE TOTAL:		53.83
181010/5397534368 1	10/10/18	01	SERVICE AT 9012 DEERWOOD COURT	022022005340		00006708	11/01/18	30.22
						INVOICE TOTAL:		30.22
						VENDOR TOTAL:		159.44
NOR106 NORTH PALOS								
2018-0490	10/29/18	01	INSPECTION-10721 S ROBERTS RD	010539005012		00000000	11/01/18	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00

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OCC488 OCCUPATIONAL HEALTH CENTERS								
1010979150	09/17/18	01	EXAM-JUNG	990000005900		00000799	11/01/18	89.50
						INVOICE TOTAL:		89.50
1011059331	10/10/18	01	EXAM-JUNG	990000005900		00000800	11/01/18	64.50
						INVOICE TOTAL:		64.50
						VENDOR TOTAL:		154.00
ORL401 ORLAND SOIL CONTRACTORS, INC								
55055	10/20/18	01	PULVERIZED TOPSOIL	022022126020		00007802	11/01/18	2,920.00
						INVOICE TOTAL:		2,920.00
						VENDOR TOTAL:		2,920.00
PAP221 GEORGE PAPPAS								
5042	10/29/18	01	LEGAL SERVICES 10/01-10/29/18	010107005611		00000000	11/01/18	7,150.00
						INVOICE TOTAL:		7,150.00
						VENDOR TOTAL:		7,150.00
POL855 POLICE PENSION FUND								
181101	11/01/18	01	EMPLOYEE CONTRIBUTIONS	010000002240		00000000	11/01/18	21,908.60
						INVOICE TOTAL:		21,908.60
						VENDOR TOTAL:		21,908.60
PRI682 CIBC BANK USA								
181005/70084	10/05/18	01	GOLF LOAN-PRINCIPAL	070108006070		00000000	11/01/18	4,677.63
		02	GOLF LOAN-INTEREST	070108006075		00000000		845.00
						INVOICE TOTAL:		5,522.63
181005/71684	10/05/18	01	EQUIPMENT LOAN-INTEREST	022022166026		00000000	11/01/18	350.86
						INVOICE TOTAL:		350.86
						VENDOR TOTAL:		5,873.49

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REI134 REINDERS, INC								
1758808-00	10/11/18	01	PARTS	070105005132		00001086	11/01/18	99.09
						INVOICE TOTAL:		99.09
						VENDOR TOTAL:		99.09
REP101 THE REPORTER NEWSPAPER								
181003/5605	10/03/18	01	SUBSCRIPTION RENEWAL	011120005240		00006223	11/01/18	44.00
						INVOICE TOTAL:		44.00
						VENDOR TOTAL:		44.00
SAM660 SAM'S CLUB DIRECT								
6380	10/12/18	01	SUPPLIES-FALL FEST	011120005772		00005436	11/01/18	109.98
						INVOICE TOTAL:		109.98
9595-A	10/23/18	01	SENIOR LUNCH	011120005655		00005436	11/01/18	84.74
						INVOICE TOTAL:		84.74
						VENDOR TOTAL:		194.72
SCH108 SCHROEDER MATERIAL								
S1049197	10/09/18	01	CULVERT PIPE	022022126020		00006719	11/01/18	401.27
						INVOICE TOTAL:		401.27
S1049199	10/09/18	01	IRON GATES	022022126020		00006719	11/01/18	184.00
						INVOICE TOTAL:		184.00
S1049441	10/11/18	01	CULVERT PIPE	022022126020		00006719	11/01/18	317.28
						INVOICE TOTAL:		317.28
S1049585	10/12/18	01	CULVERT PIPE	022022126020		00006719	11/01/18	693.41
						INVOICE TOTAL:		693.41
						VENDOR TOTAL:		1,595.96
SHA175 SHARK SHREDDING, INC								

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SHA175 SHARK SHREDDING, INC								
38775	10/16/18	01	SHREDDING SERVICE	010101005210		00000000	11/01/18	55.00
						INVOICE TOTAL:		55.00
						VENDOR TOTAL:		55.00
SHI952 SHI INTERNATIONAL CORP								
B08968635	10/11/18	01	VOIP PHONE	022022005210		00000000	11/01/18	134.61
						INVOICE TOTAL:		134.61
						VENDOR TOTAL:		134.61
SID109 SID'S FLOWERS & MORE, INC.								
18827	10/10/18	01	ARRANGEMENT-SCHULTZ	010101005990		00000000	11/01/18	144.95
						INVOICE TOTAL:		144.95
						VENDOR TOTAL:		144.95
STA300 STANDARD INSURANCE COMPANY								
181017	10/17/18	01	PREMIUM DUE	010119005130		00000000	11/01/18	1,240.80
		02	PREMIUM DUE	022021005110		00000000		311.01
						INVOICE TOTAL:		1,551.81
						VENDOR TOTAL:		1,551.81
SUB414 SUBURBAN LABORATORIES, INC								
159271	09/28/18	01	WATER SAMPLES	022022045422		00007167	11/01/18	1,616.00
						INVOICE TOTAL:		1,616.00
						VENDOR TOTAL:		1,616.00
TRI132 TRI-TECH ELECTRIC, INC								
16236	10/16/18	01	INSTALL LIGHT POLE 111TH @ SW	010720005291		00000000	11/01/18	840.00
						INVOICE TOTAL:		840.00
						VENDOR TOTAL:		840.00

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TYC371 JOHNSON CONTROLS								
31347005	10/09/18	01	PAYMENT DUE	010320005300		00017108	11/01/18	65.35
						INVOICE TOTAL:		65.35
						VENDOR TOTAL:		65.35
USA399 USA BLUE BOOK								
701361	10/04/18	01	MATERIALS	022022045460		00000000	11/01/18	71.01
						INVOICE TOTAL:		71.01
						VENDOR TOTAL:		71.01
USA660 SPOK, INC								
B7002477V	10/23/18	01	PAYMENT FOR PAGERS	022022166030		00000000	11/01/18	111.49
						INVOICE TOTAL:		111.49
						VENDOR TOTAL:		111.49
VER255V VERIZON WIRELESS								
9815685050	10/01/18	01	WIRELESS SERVICE	010320005624		00017107	11/01/18	1,236.65
						INVOICE TOTAL:		1,236.65
9816022066	10/07/18	01	WIRELESS SERVICE	010320005624		00017106	11/01/18	128.69
						INVOICE TOTAL:		128.69
						VENDOR TOTAL:		1,365.34
VUL955 VULCAN CONSTRUCTION MATERIALS								
31818292	10/16/18	01	STONE	033051005613		00000000	11/01/18	2,502.29
						INVOICE TOTAL:		2,502.29
						VENDOR TOTAL:		2,502.29
WAL102 WALMART COMMUNITY/SYNCB								
03842	10/17/18	01	SUPPLIES	010101005990		00000000	11/01/18	3.98
						INVOICE TOTAL:		3.98

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WAL102 WALMART COMMUNITY/SYNCB								
08036	10/15/18	01	SUPPLIES	010101005990		00000000	11/01/18	63.32
						INVOICE TOTAL:		63.32
08156-A	10/18/18	01	SUPPLIES	011120005833		00005445	11/01/18	28.00
						INVOICE TOTAL:		28.00
08157	10/18/18	01	FOOD-FALL FEST	011120005772		00005445	11/01/18	35.38
						INVOICE TOTAL:		35.38
						VENDOR TOTAL:		130.68
WAR160 WAREHOUSE DIRECT								
4071074-0	10/18/18	01	OFFICE SUPPLIES	010101005210		00000000	11/01/18	161.45
						INVOICE TOTAL:		161.45
IN283080	10/05/18	01	OFFICE SUPPLIES	010320005625		00017094	11/01/18	313.27
						INVOICE TOTAL:		313.27
						VENDOR TOTAL:		474.72
WOP111 WORTH POST OFFICE								
181016/#254	10/16/18	01	HAPPENINGS-PERMIT #254	011120005310		00002135	11/01/18	2,000.00
		02	REC BROCHURE-PERMIT #254	011120005310		00002135		600.00
						INVOICE TOTAL:		2,600.00
						VENDOR TOTAL:		2,600.00
ZZAYYAD SAMI AYYAD								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZBAHENA JUAN BAHENA								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00

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ZZBAIN DONALD BAIN								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZBARTEL WENDY BARTELMENT								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZBECKER WARREN BECKER								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZBOATRI AARON BOATRIGHT								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZBOLLIN ROBIN BOLLINGER								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZBOSS DOROTHY J. WALKER								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZBUCZEK KAMIL & MONIKA BUCZEK								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZBUCZEK KAMIL & MONIKA BUCZEK								
039530421002	10/17/18	01	REFUND-OVERPAY FINAL BILL	020000004290		00000000	11/01/18	52.62
						INVOICE TOTAL:		52.62
						VENDOR TOTAL:		52.62
ZZBURTOT TRACI BACHELDER								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZCARROC ANTHONY CARROCCIO								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZCHA JAMES CHA								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZCOLLAF YVES COLLAFARINA								
0392021030-07	10/26/18	01	REFUND-OVERPAY FINAL BILL	020000004290		00000000	11/01/18	63.41
						INVOICE TOTAL:		63.41
						VENDOR TOTAL:		63.41
ZZCOLLEC JOSEPH COLLECCHIA								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZCOLLIN MICHAEL T. COLLINS								

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ZZCOLLIN MICHAEL T. COLLINS								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZCUCIO JEFF CUCIO								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZDIAZE EFRAIN DIAZ								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZDRONG LAUREN DRONG								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZFARNES DONNA FARNESI								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZFLETCH BRADLEY FLETCHER								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZGIBSON JOE GIBSON								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZGIBSON JOE GIBSON								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZGRABOW JENNIFER GRABOWSKI								
181015	10/15/18	01	REIMBURSE-SUPPLIES	011120005772		00006222	11/01/18	16.00
						INVOICE TOTAL:		16.00
						VENDOR TOTAL:		16.00
ZZHASLAM KYLE R. HASLAM								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZHERNAN LUIS HERNANDEZ								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZHLAD TRACI L. HLADO								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZJOBA HUSSEIN JOBA								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZKELLY JOSEPH M. KELLY								

INVOICES DUE ON/BEFORE 11/01/2018

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZKELLY JOSEPH M. KELLY								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZKINNEY BEN KINNEY								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZLEONAS SANDRA LEONARD								
0284008600-01	10/29/18	01	REFUND-OVERPAY FINAL BILL	020000004290		00000000	11/01/18	18.98
						INVOICE TOTAL:		18.98
						VENDOR TOTAL:		18.98
ZZLIPCZY WILLIAM LIPCZYNSKI								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
ZZMADIGA PAUL MADIGAN								
181016	10/16/18	01	REIMBURSE-PARKING, TAXI	010320005664		00017099	11/01/18	82.42
						INVOICE TOTAL:		82.42
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		532.42
ZZMANKOW ROBERT MANKOWSKE								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00

INVOICES DUE ON/BEFORE 11/01/2018

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZMCDERM BRIAN MCDERMOTT								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZMCDONA JEFFREY MCDONALD								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZMILLER ADAM MILLER								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZNEUMAN DAVID M. NEUMANN								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZODOM KRISTINE ODOM								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZOEFFLI NICK OEFFLING								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZONEAL CLARENCE O'NEAL								

INVOICES DUE ON/BEFORE 11/01/2018

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZONEAL CLARENCE O'NEAL								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZPAZJ JUAN PAZ								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZPELLIG LOU PELLIGRINI								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
ZZPETRIT DAVE PETRITIS								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZPHILLI PERRY PHILLIPS								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZQUIROZ CORY N. QUIROZ JR								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZRAMON SERGIO RAMON								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZRAMON SERGIO RAMON								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZRASMAS RANDY RASMASON								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZROPPOL JUSTIN ROPPOLO								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZRYAN PATRICK E. RYAN								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZSLAGER JONATHAN SLAGER								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZSOWS AHMAD SOWS								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZSPIEWA TED SPIEWAK								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZSPIEWA TED SPIEWAK								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZSPRECH PETER SPRECHER								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZSUTKO STEPHEN J. SUTKO								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZWILLAL ALAN D. WILLIAMS								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZWILLJ JUSTIN WILLIAMS								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
ZZWYMA THOMAS W. WYMA								
181101	11/01/18	01	UNIFORM ALLOWANCE	010320005253		00000000	11/01/18	450.00
						INVOICE TOTAL:		450.00
						VENDOR TOTAL:		450.00
ZZZIMA JASON ZIMA								

INVOICES DUE ON/BEFORE 11/01/2018

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZZIMA JASON ZIMA								
181101	11/01/18	01	UNIFORM ALLOWANCE	022021005065		00000000	11/01/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
						TOTAL ALL INVOICES:		221,052.99