

INVOICES DUE ON/BEFORE 11/07/2019

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

123GC444 123 GC CONSTRUCTION								
2019-0317	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ACC664 ACCURATE INDUSTRIAL SUPPLY								
149806	10/03/19	01	PARTS	010720005642	00006240		11/07/19	5.00
							INVOICE TOTAL:	5.00
149827	10/04/19	01	PARTS	010720005642	00006240		11/07/19	54.40
							INVOICE TOTAL:	54.40
149919	10/16/19	01	PARTS	010720005642	00006240		11/07/19	10.30
							INVOICE TOTAL:	10.30
							VENDOR TOTAL:	69.70
ADV114 ADVANCED FIRE & SECURITY								
24090	10/21/19	01	SERVICE CALL	011120005641	00006503		11/07/19	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
ADV404 ADVANCE AUTO PARTS								
10098-551160	10/12/19	01	PARTS	070105005132	00001223		11/07/19	7.48
							INVOICE TOTAL:	7.48
							VENDOR TOTAL:	7.48
ALB20 JEWEL-OSCO								
191017	10/17/19	01	FOOD-FALL FEST	011120005772	00005420		11/07/19	10.57
							INVOICE TOTAL:	10.57
191018	10/18/19	01	FOOD-FALL FEST	011120005772	00005420		11/07/19	8.95
							INVOICE TOTAL:	8.95

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ALB20	JEWEL-OSCO							
191022	10/22/19	01	FOOD-SENIORS LUNCH	011120005655	00005420		11/07/19	58.76
							INVOICE TOTAL:	58.76
191025	10/25/19	01	FOOD-SENIORS LUNCH	011120005655	00005420		11/07/19	10.46
							INVOICE TOTAL:	10.46
							VENDOR TOTAL:	88.74
AME414	AMERICAN ENGLISH							
191017/DEPOSIT	10/17/19	01	DEPOSIT-FEST BAND	011120005612	00006499		11/07/19	2,650.00
							INVOICE TOTAL:	2,650.00
							VENDOR TOTAL:	2,650.00
ARE162	AREA RENTAL & SALES CO., LLC							
02-151747-06/DEPOSIT	10/21/19	01	DEPOSIT-FEST TENTS	011120005612	00006501		11/07/19	3,136.38
							INVOICE TOTAL:	3,136.38
							VENDOR TOTAL:	3,136.38
ATT5019	AT&T							
6570480508	10/19/19	01	PAYMENT DUE	010101005300			11/07/19	756.89
							INVOICE TOTAL:	756.89
7005601502	10/19/19	01	PAYMENT DUE	010320005300	00002163		11/07/19	1,118.69
							INVOICE TOTAL:	1,118.69
							VENDOR TOTAL:	1,875.58
AUT115	AUTOMATIC CONTROL SERVICES							
4490	10/22/19	01	REPAIR TO PUMP STATION	022022206061	00006685		11/07/19	2,110.24
							INVOICE TOTAL:	2,110.24
							VENDOR TOTAL:	2,110.24
AUT121	AUTO SPA							

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AUT121 AUTO SPA								
10012019	10/01/19	01	CAR WASHES-POLICE	010320005674	00017550		11/07/19	257.00
							INVOICE TOTAL:	257.00
							VENDOR TOTAL:	257.00
AZC876 AUTOZONE								
2545382782	10/02/19	01	PARTS	010720005642	00004945		11/07/19	56.33
							INVOICE TOTAL:	56.33
2545392698	10/16/19	01	PARTS	010720005642	00004945		11/07/19	189.42
							INVOICE TOTAL:	189.42
2545392704	10/16/19	01	PARTS	010720005642	00004945		11/07/19	-30.99
							INVOICE TOTAL:	-30.99
2545393322	10/17/19	01	PARTS	010720005642	00004945		11/07/19	41.48
							INVOICE TOTAL:	41.48
2545394131	10/18/19	01	PARTS	010720005642	00004945		11/07/19	18.99
							INVOICE TOTAL:	18.99
2545396466	10/22/19	01	PARTS	010720005642	00004945		11/07/19	31.99
							INVOICE TOTAL:	31.99
2545396526	10/22/19	01	PARTS	010720005642	00004945		11/07/19	30.00
							INVOICE TOTAL:	30.00
2545396642	10/22/19	01	PARTS	010720005642	00004945		11/07/19	-31.99
							INVOICE TOTAL:	-31.99
2545397056	10/23/19	01	PARTS	010720005642	00004945		11/07/19	17.99
							INVOICE TOTAL:	17.99
							VENDOR TOTAL:	323.22
BAT714 BATTERIES PLUS LLC								

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BAT714 BATTERIES PLUS LLC								
P19565325	10/08/19	01	BATTERIES	010320005211	00017564		11/07/19	35.95
							INVOICE TOTAL:	35.95
							VENDOR TOTAL:	35.95
BLU105 BLUETARP CREDIT SERVICES								
43369318	09/26/19	01	4 POST UTILITY TRUCK	010720005642	00006359		11/07/19	233.98
							INVOICE TOTAL:	233.98
							VENDOR TOTAL:	233.98
BRE139 BRETT EQUIPMENT CORPORATION								
308483	10/02/19	01	PARTS	010720005642	00004889		11/07/19	382.05
							INVOICE TOTAL:	382.05
308678	10/18/19	01	PARTS	010720005642	00004889		11/07/19	10.50
							INVOICE TOTAL:	10.50
							VENDOR TOTAL:	392.55
BUR957 CHRISTOPHER B. BURKE								
153517	10/07/19	01	CULVERT REPAIR 84TH & 105TH ST	022022206050	00007260		11/07/19	430.50
							INVOICE TOTAL:	430.50
153518	10/07/19	01	NEW PW BLDG-CONSTRUCTION SVCS	040101005992	00007260		11/07/19	573.50
							INVOICE TOTAL:	573.50
153519	10/07/19	01	2019 CRACK SEALING	033051005610			11/07/19	663.00
							INVOICE TOTAL:	663.00
153520	10/07/19	01	NEW PW BLDG-SHOP DRAWING REV.	040101005992	00007260		11/07/19	733.50
							INVOICE TOTAL:	733.50
							VENDOR TOTAL:	2,400.50
CAL673 CALUMET PAINTING & RESTORATION								

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CAL673	CALUMET PAINTING & RESTORATION							
2018-0178	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
CAR205	CARROLL CONSTRUCTION SUPPLY							
LEO46406	09/24/19	01	MATERIALS	010720005282			11/07/19	128.46
							INVOICE TOTAL:	128.46
							VENDOR TOTAL:	128.46
CEN245	CENTRAL STATES BUS SALES, INC							
IN434434	07/19/19	01	PARTS	010720005642	00006557		11/07/19	250.98
							INVOICE TOTAL:	250.98
							VENDOR TOTAL:	250.98
CHT160	CHICAGO TIRE INC							
222447	10/10/19	01	TIRE REPLACEMENT	010720005642	00006389		11/07/19	729.00
							INVOICE TOTAL:	729.00
							VENDOR TOTAL:	729.00
COM300	COMCAST							
191004/8771401710056	10/04/19	01	CABLE	010320005300	00017554		11/07/19	121.96
							INVOICE TOTAL:	121.96
191015/8771401710197	10/15/19	01	CABLE	010320005300	00017571		11/07/19	121.50
							INVOICE TOTAL:	121.50
191018/8771401710012	10/18/19	01	CABLE	070106005992	00001342		11/07/19	5.29
							INVOICE TOTAL:	5.29
							VENDOR TOTAL:	248.75
COM611	COMED							

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COM611	COMED							
191023/1299117099	10/23/19	01	MUNICIPAL LIGHTING	010720005292	00004219		11/07/19	1,540.54
							INVOICE TOTAL:	1,540.54
							VENDOR TOTAL:	1,540.54
COMED611 COMED								
191016/0651033046	10/16/19	01	LOS PALOS	022022085548	00006690		11/07/19	109.00
							INVOICE TOTAL:	109.00
191016/2775028041	10/16/19	01	105TH & 83RD	022022085541	00006690		11/07/19	366.22
							INVOICE TOTAL:	366.22
191016/5259064013	10/16/19	01	PUMP HOUSE	022022045418	00006690		11/07/19	877.05
							INVOICE TOTAL:	877.05
191016/5403074023	10/16/19	01	111TH & 86TH	022022085547	00006690		11/07/19	342.92
							INVOICE TOTAL:	342.92
191016/6789042008	10/16/19	01	108TH & ROBERTS	022022085543	00006690		11/07/19	43.03
							INVOICE TOTAL:	43.03
191016/7113021003	10/16/19	01	RUNNEYMEAD	022022085546	00006690		11/07/19	57.30
							INVOICE TOTAL:	57.30
191016/7671039014	10/16/19	01	102ND & 78TH	022022085540	00006690		11/07/19	179.54
							INVOICE TOTAL:	179.54
191016/7941076014	10/16/19	01	109TH & WESTWOOD	022022085544	00006690		11/07/19	96.84
							INVOICE TOTAL:	96.84
191016/8355062018	10/16/19	01	105TH & 74TH	022022085542	00006690		11/07/19	122.83
							INVOICE TOTAL:	122.83
191016/8481150036	10/16/19	01	10300 S HARLEM	022022045419	00006690		11/07/19	566.99
							INVOICE TOTAL:	566.99

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COMED611 COMED								
191021/0513117096	10/21/19	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		11/07/19	155.72
							INVOICE TOTAL:	155.72
							VENDOR TOTAL:	2,917.44
C00118 COOK COUNTY TREASURER								
2019-3	10/03/19	01	TRAFFIC SIGNAL MAINTENANCE	033051005613			11/07/19	1,368.00
							INVOICE TOTAL:	1,368.00
							VENDOR TOTAL:	1,368.00
COS41 CAREY C. COSENTINO, P.C.								
191001	10/01/19	01	SERVICES FOR OCTOBER	010107005011			11/07/19	1,616.70
		02	SERVICES FOR OCTOBER	010107005012				1,633.30
							INVOICE TOTAL:	3,250.00
							VENDOR TOTAL:	3,250.00
COU102 COOK COUNTY CLERK								
191015/BARTELMONT	10/15/19	01	NOTARY-BARTELMONT	010320005633	00017546		11/07/19	10.00
							INVOICE TOTAL:	10.00
191015/FARNESI	10/15/19	01	NOTARY-FARNESI	010320005633	00017546		11/07/19	10.00
							INVOICE TOTAL:	10.00
191024/SUTKO	10/24/19	01	NOTARY-SUTKO	010320005633	00017567		11/07/19	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	30.00
CUP176 CUPKAKE'S								
191014	10/14/19	01	ENTERTAINMENT-SANTA DINNER	011120005772	00006494		11/07/19	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00

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CUR611	CURLEY FUNERAL HOME								
3619	10/01/19	01	TRANSPORT	010320005257	00017557		11/07/19		200.00
							INVOICE TOTAL:		200.00
							VENDOR TOTAL:		200.00
DUK761	DUKE'S ACE HARDWARE								
60328/2	10/04/19	01	TOOLS	010720005220	00004610		11/07/19		38.98
							INVOICE TOTAL:		38.98
60366/2	10/09/19	01	TOOL, SUPPLIES	022022085520	00004610		11/07/19		19.76
							INVOICE TOTAL:		19.76
60372/2	10/10/19	01	MATERIALS	010720005282	00004610		11/07/19		42.95
							INVOICE TOTAL:		42.95
60378/2	10/11/19	01	SUPPLIES	010720005220	00004610		11/07/19		12.99
							INVOICE TOTAL:		12.99
60393/2	10/14/19	01	TOOLS	010720005282	00004610		11/07/19		17.98
							INVOICE TOTAL:		17.98
60394/2	10/14/19	01	SUPPLIES	010720005220	00004610		11/07/19		81.96
							INVOICE TOTAL:		81.96
60414/2	10/16/19	01	CLEANING SUPPLIES	022022005310	00004610		11/07/19		17.98
							INVOICE TOTAL:		17.98
60473/2	10/23/19	01	AUDIO SUPPLIES	010113005222			11/07/19		8.58
							INVOICE TOTAL:		8.58
60482/2	10/24/19	01	SUPPLIES	010720005642	00004640		11/07/19		14.97
							INVOICE TOTAL:		14.97
							VENDOR TOTAL:		256.15
DUN730	DUNN-RITE BUILDING								

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DUN730	DUNN-RITE BUILDING							
2191119	10/26/19	01	CUSTODIAL SERVICES	011120005641	00005736		11/07/19	1,297.00
						INVOICE TOTAL:		1,297.00
						VENDOR TOTAL:		1,297.00
EAS675	EJ USA, INC							
110190091436	10/21/19	01	MATERIALS	022022045460	00006692		11/07/19	7,290.00
						INVOICE TOTAL:		7,290.00
						VENDOR TOTAL:		7,290.00
EME557	EMERALD SOCIETY OF ILLINOIS							
191024/MADIGAN	10/24/19	01	MEMBERSHIP-MADIGAN	010320005633	00017566		11/07/19	30.00
						INVOICE TOTAL:		30.00
						VENDOR TOTAL:		30.00
EVE263	BRAUN EVENTS							
191021/DEPOSIT	10/21/19	01	DEPOSIT-FEST POWER	011120005612	00006502		11/07/19	7,920.80
						INVOICE TOTAL:		7,920.80
						VENDOR TOTAL:		7,920.80
FUN144	FUN EXPRESS, LLC							
698794165-01	10/15/19	01	SUPPLIES	011120005772	00004520		11/07/19	19.93
						INVOICE TOTAL:		19.93
						VENDOR TOTAL:		19.93
GEC802	WELLS FARGO VENDOR FIN SERV							
5007769521	10/22/19	01	PAYMENT DUE	011120005211	00004837		11/07/19	286.00
						INVOICE TOTAL:		286.00
						VENDOR TOTAL:		286.00
GOV203	GOVERNMENT FINANCE							

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GOV203	GOVERNMENT FINANCE							
191025	10/25/19	01	CERTIFICATE OF ACHIEVEMENT	010101005612			11/07/19	560.00
							INVOICE TOTAL:	560.00
							VENDOR TOTAL:	560.00
GRA136	GRAINGER							
9320581797	10/11/19	01	CARBIDE TIP CUTTER	022022166025	00004273		11/07/19	51.25
							INVOICE TOTAL:	51.25
9322700973	10/14/19	01	EXHAUST FAN	022022045460	00004273		11/07/19	465.63
							INVOICE TOTAL:	465.63
							VENDOR TOTAL:	516.88
GRA725	GRAFF GARDENS & FARMS, LLC							
51387	10/15/19	01	FLOWERS	010720005648			11/07/19	35.96
							INVOICE TOTAL:	35.96
51400	10/15/19	01	FLOWERS	010720005648			11/07/19	71.92
							INVOICE TOTAL:	71.92
							VENDOR TOTAL:	107.88
HAW610	HAWK FORD							
600045	10/28/19	01	PARTS	010720005642	00004436		11/07/19	161.50
							INVOICE TOTAL:	161.50
							VENDOR TOTAL:	161.50
HAY121	HAYES BEER DISTRIBUTING CO.							
484979	10/09/19	01	BEER FOR CONCESSIONS	070106005210	00001052		11/07/19	164.05
							INVOICE TOTAL:	164.05
							VENDOR TOTAL:	164.05
HDS910	CORE & MAIN LP							

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HDS910	CORE & MAIN LP							
L359172	10/18/19	01	MATERIALS	022022045440	00007808		11/07/19	1,380.00
							INVOICE TOTAL:	1,380.00
							VENDOR TOTAL:	1,380.00
HEA118	BLUE CROSS AND BLUE SHIELD							
191018/009232	10/18/19	01	PREMIUM DUE	010000002280			11/07/19	18,925.14
		02	PREMIUM DUE	010119005130				49,127.63
		03	PREMIUM DUE	022021005110				38,403.78
		04	PREMIUM DUE	070105005111				2,033.45
							INVOICE TOTAL:	108,490.00
							VENDOR TOTAL:	108,490.00
HEN101	DURBINS PIZZA							
191016	10/16/19	01	FOOD-SENIORS LUNCH	011120005655	00006497		11/07/19	100.95
							INVOICE TOTAL:	100.95
							VENDOR TOTAL:	100.95
HOMED	HOME DEPOT CREDIT SERVICES							
5014926	10/25/19	01	MATERIALS	040101005992	00007801		11/07/19	345.69
							INVOICE TOTAL:	345.69
5140830	10/25/19	01	MATERIALS	040101005992	00007801		11/07/19	-39.43
							INVOICE TOTAL:	-39.43
5533696	10/25/19	01	MATERIALS	010720005990			11/07/19	7.25
							INVOICE TOTAL:	7.25
8014417	10/22/19	01	TOOLS	040101005992	00007801		11/07/19	256.59
							INVOICE TOTAL:	256.59
8111195	10/22/19	01	TOOLS	040101005992	00007801		11/07/19	40.88
							INVOICE TOTAL:	40.88

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HOMED	HOME DEPOT CREDIT SERVICES							
9012918	10/11/19	01	COMPUTER MAINTENANCE	022022005210	00007801		11/07/19	22.00
						INVOICE TOTAL:		22.00
9542686	10/11/19	01	CABLES	022022005210	00007801		11/07/19	101.27
						INVOICE TOTAL:		101.27
9974456	10/11/19	01	MATERIALS	040101005992	00007801		11/07/19	1,550.04
						INVOICE TOTAL:		1,550.04
						VENDOR TOTAL:		2,284.29
I55	I-55 AUTO SALVAGE							
160278	10/22/19	01	PARTS	010720005642	00006266		11/07/19	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
IDE685	IDEAL CHARTER							
61637 CHARTER	10/17/19	01	TRIP TRANSPORTATION	011120005772	00006500		11/07/19	409.00
						INVOICE TOTAL:		409.00
						VENDOR TOTAL:		409.00
INT126	INTEGRATED ELECTRICAL							
50042.01	10/24/19	01	SERVICE CALL	040101005992			11/07/19	21,696.93
						INVOICE TOTAL:		21,696.93
						VENDOR TOTAL:		21,696.93
JAC585	JACK PHELAN							
936154-1	10/01/19	01	PARTS	010720005642	00006401		11/07/19	53.92
						INVOICE TOTAL:		53.92
941442	10/21/19	01	PARTS	010720005642	00006401		11/07/19	32.06
						INVOICE TOTAL:		32.06
						VENDOR TOTAL:		85.98

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JTH823	JTHOMAS PARTS							
530545	07/09/19	01	PARTS	010720005642			11/07/19	48.95
							INVOICE TOTAL:	48.95
652474	09/26/19	01	PARTS	010720005642			11/07/19	68.44
							INVOICE TOTAL:	68.44
							VENDOR TOTAL:	117.39
KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2019-309	10/16/19	01	DEMO PARKING LOT-11050 ROBERTS	022022206065			11/07/19	11,821.00
							INVOICE TOTAL:	11,821.00
							VENDOR TOTAL:	11,821.00
LAR562	LARRY'S BRAKE SERVICE							
191017	10/17/19	01	TRUCK SAFETY INSPECTIONS	010720005642	00004240		11/07/19	93.00
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	93.00
LEA742	LEAF							
9858974	09/20/19	01	PAYMENT DUE	010320005625	00017552		11/07/19	382.95
							INVOICE TOTAL:	382.95
9929356	10/13/19	01	PAYMENT DUE	010101005625			11/07/19	429.52
							INVOICE TOTAL:	429.52
9954383	10/21/19	01	PAYMENT DUE	010320005625	00017568		11/07/19	382.95
							INVOICE TOTAL:	382.95
							VENDOR TOTAL:	1,195.42
LEE101	LEE JENSEN SALES CO., INC.							
0000842-01	08/22/19	01	PICKUP CHARGE	040101005992			11/07/19	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00

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LOG360	INTERNATIONAL ASSOC. OF CHIEFS							
0076399	10/14/19	01	IACP NET SUBRSCRIBER DUES	010320005633	00017562		11/07/19	875.00
							INVOICE TOTAL:	875.00
							VENDOR TOTAL:	875.00
MCM769	McMASTER-CARR							
17855816	10/04/19	01	PARTS	010720005642	00007017		11/07/19	365.69
							INVOICE TOTAL:	365.69
18283878	10/10/19	01	PARTS	010720005642	00007017		11/07/19	-257.70
							INVOICE TOTAL:	-257.70
							VENDOR TOTAL:	107.99
MEN610	MENARDS - HODGKINS							
34852	10/04/19	01	SUPPLIES	022022166025	00006987		11/07/19	115.84
							INVOICE TOTAL:	115.84
35351	10/11/19	01	SUPPLIES	022022045460	00006987		11/07/19	77.81
							INVOICE TOTAL:	77.81
							VENDOR TOTAL:	193.65
MEN914	MENARDS - BRIDGEVIEW							
10293	09/27/19	01	SUPPLIES	010720005642	00006987		11/07/19	46.00
							INVOICE TOTAL:	46.00
10837	10/03/19	01	OIL	010720005648	00006987		11/07/19	14.47
							INVOICE TOTAL:	14.47
11345	10/09/19	01	TOOL	010720005642	00006987		11/07/19	13.98
							INVOICE TOTAL:	13.98
11529	10/11/19	01	SUPPLIES	040101005992			11/07/19	6,571.69
							INVOICE TOTAL:	6,571.69

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MEN914	MENARDS - BRIDGEVIEW							
11545	10/11/19	01	SUPPLIES	010720005220	00006987		11/07/19	37.59
						INVOICE TOTAL:		37.59
11548	10/11/19	01	PARTS	010720005642	00006987		11/07/19	18.13
						INVOICE TOTAL:		18.13
11827	10/15/19	01	MATERIALS	040101005992	00006987		11/07/19	325.78
						INVOICE TOTAL:		325.78
11860	10/15/19	01	MATERIALS	010113005281			11/07/19	163.11
						INVOICE TOTAL:		163.11
11868	10/15/19	01	SUPPLIES	010720005648	00006987		11/07/19	5.98
						INVOICE TOTAL:		5.98
11874	10/15/19	01	HALLOWEEN CANDY	011120005772	00005421		11/07/19	80.22
						INVOICE TOTAL:		80.22
11925	10/16/19	01	TOOLS, MATERIALS	040101005992	00006987		11/07/19	84.94
						INVOICE TOTAL:		84.94
12141	10/18/19	01	PARTS	010720005642	00006987		11/07/19	7.74
						INVOICE TOTAL:		7.74
12359	10/21/19	01	MATERIALS	010113005222			11/07/19	42.78
						INVOICE TOTAL:		42.78
12436	10/22/19	01	AUDIO SUPPLIES	010113005222			11/07/19	7.70
						INVOICE TOTAL:		7.70
12465-A	10/22/19	01	AUDIO SUPPLIES	010113005222			11/07/19	8.48
						INVOICE TOTAL:		8.48
12609	10/24/19	01	MATERIALS	040101005992	00006987		11/07/19	263.52
						INVOICE TOTAL:		263.52

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MEN914	MENARDS - BRIDGEVIEW							
12612	10/24/19	01	TOOLS	022022166025	00006987		11/07/19	37.98
							INVOICE TOTAL:	37.98
12625	10/24/19	01	TOOLS	022022085520	00006987		11/07/19	53.18
							INVOICE TOTAL:	53.18
13181	10/30/19	01	HALLOWEEN CANDY	011120005772	00005421		11/07/19	101.66
							INVOICE TOTAL:	101.66
							VENDOR TOTAL:	7,884.93
MET177	METROPOLITAN MAYORS CAUCUS							
2019-038	10/30/19	01	CAUCUS DUES	010101005632			11/07/19	786.78
							INVOICE TOTAL:	786.78
							VENDOR TOTAL:	786.78
MET675	METAL SUPERMARKETS							
1015105	10/15/19	01	PARTS	010720005642	00006362		11/07/19	67.62
							INVOICE TOTAL:	67.62
							VENDOR TOTAL:	67.62
MID112	MIDWEST ANIMAL HOSPITAL							
859637	09/30/19	01	CANINE SERVICES	010320005665	00017559		11/07/19	41.60
							INVOICE TOTAL:	41.60
							VENDOR TOTAL:	41.60
MOT850	MOTION & CONTROL ENTERPRISES							
X87894-001	10/08/19	01	PARTS	010720005642	00006333		11/07/19	72.07
							INVOICE TOTAL:	72.07
X87894-002	10/10/19	01	PARTS	010720005642	00006333		11/07/19	17.66
							INVOICE TOTAL:	17.66
							VENDOR TOTAL:	89.73

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NAT1450	NATIONAL SHERIFFS' ASSOCIATION							
W20-1028142	10/21/19	01	CONFERENCE-MADIGAN	010320005664	00017560		11/07/19	488.75
							INVOICE TOTAL:	488.75
							VENDOR TOTAL:	488.75
NEO458	NEOPOST USA INC							
15879840	10/21/19	01	INK CARTRIDGE	010320005310	00017577		11/07/19	131.89
							INVOICE TOTAL:	131.89
							VENDOR TOTAL:	131.89
NEW102	NEW HORIZON SENIOR CITIZENS							
191011	11/01/19	01	STIPEND FOR NOVEMBER	011120005773			11/07/19	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
NIC540	NICOR GAS							
191008/1255641000 4	10/08/19	01	SERVICE AT 7301 W 105TH ST	070105005206	00001080		11/07/19	38.50
							INVOICE TOTAL:	38.50
191008/9852731000 1	10/08/19	01	SERVICE AT 7390 W 105TH ST	070105005206	00001080		11/07/19	38.99
							INVOICE TOTAL:	38.99
191014/2416761000 5	10/14/19	01	SERVICE AT 9742 89TH AVE	022022005340	00006708		11/07/19	80.51
							INVOICE TOTAL:	80.51
191014/5397534368 1	10/14/19	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708		11/07/19	41.53
							INVOICE TOTAL:	41.53
							VENDOR TOTAL:	199.53
NOR106	NORTH PALOS							
58	10/17/19	01	PLAN REVIEW-10324 HARLEM	010539005012			11/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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ORE946	O'REILLY AUTO PARTS							
4671-250288	10/08/19	01	PARTS	022022045440	00006272		11/07/19	20.96
						INVOICE TOTAL:		20.96
4671-251545	10/24/19	01	PARTS	010720005642	00006272		11/07/19	39.99
						INVOICE TOTAL:		39.99
4671-251959	10/30/19	01	PARTS	010720005642	00006272		11/07/19	200.18
						INVOICE TOTAL:		200.18
4671-252044	10/31/19	01	PARTS	010720005642	00006272		11/07/19	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		361.13
PAC200	PACIFIC TELEMAGEMENT SERVICE							
2028906	09/30/19	01	PAY PHONE	010320005300	00017558		11/07/19	78.00
						INVOICE TOTAL:		78.00
2031179	10/24/19	01	PAY PHONE	010320005300	00017572		11/07/19	78.00
						INVOICE TOTAL:		78.00
						VENDOR TOTAL:		156.00
PAL991	PALOS HILLS CURRENCY							
191022	10/22/19	01	LICENSE PLATES	022022206065			11/07/19	223.00
						INVOICE TOTAL:		223.00
						VENDOR TOTAL:		223.00
PAP221	GEORGE PAPPAS							
5054	11/04/19	01	LEGAL SERVICES-09/27-10/29/19	010107005611			11/07/19	10,523.37
						INVOICE TOTAL:		10,523.37
						VENDOR TOTAL:		10,523.37
PAR990	PARK PRINTING							

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PAR990	PARK PRINTING							
31050	10/22/19	01	POLICE CITATIONS ENVELOPES	010101005270			11/07/19	197.00
							INVOICE TOTAL:	197.00
							VENDOR TOTAL:	197.00
POL49	POLICE LAW INSTITUTE							
14055	10/17/19	01	SUBSCRIPTION LEGAL UPDATE	010320005664	00017555		11/07/19	2,850.00
							INVOICE TOTAL:	2,850.00
							VENDOR TOTAL:	2,850.00
POL855	POLICE PENSION FUND							
191024	10/24/19	01	EMPLOYEE CONTRIBUTIONS	010000002240			11/07/19	21,823.12
							INVOICE TOTAL:	21,823.12
							VENDOR TOTAL:	21,823.12
PRA106	PRAXAIR DISTRIBUTION, INC							
92639015	10/22/19	01	PARTS	010720005230	00004870		11/07/19	131.61
							INVOICE TOTAL:	131.61
							VENDOR TOTAL:	131.61
PRI682	CIBC BANK USA							
191008/0084	10/08/19	01	GOLF LOAN-PRINCIPAL	070108006070			11/07/19	4,824.34
		02	GOLF LOAN-INTEREST	070108006075				698.29
							INVOICE TOTAL:	5,522.63
191008/1684	10/08/19	01	EQUIPMENT LOAN-PRINCIPAL	022022166026			11/07/19	30,457.74
		02	EQUIPMENT LOAN-INTEREST	022022166026				7,715.07
							INVOICE TOTAL:	38,172.81
191008/8326	10/08/19	01	BUS LOAN-PRINCIPAL	011120006040			11/07/19	5,132.32
		02	BUS LOAN-INTEREST	011120006040				710.48
							INVOICE TOTAL:	5,842.80
							VENDOR TOTAL:	49,538.24

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PSP171	PSP STORES LLC							
10-051117781	09/16/19	01	DOG FOOD	010320005665	00017556		11/07/19	44.98
							INVOICE TOTAL:	44.98
							VENDOR TOTAL:	44.98
QUI123	QUINCY COMPRESSOR							
262380	09/09/19	01	PARTS	010720005642	00007881		11/07/19	33.37
							INVOICE TOTAL:	33.37
							VENDOR TOTAL:	33.37
RAY812	RAY O'HERRON CO., INC.							
1957139-IN	10/16/19	01	JACKETS	010320005255	00017549		11/07/19	573.00
							INVOICE TOTAL:	573.00
1957990-IN	10/18/19	01	VEST	010320005256	00017565		11/07/19	786.44
							INVOICE TOTAL:	786.44
							VENDOR TOTAL:	1,359.44
REI134	REINDERS, INC							
4057791-00	10/17/19	01	PARTS	070105005132	00001086		11/07/19	1,080.33
							INVOICE TOTAL:	1,080.33
							VENDOR TOTAL:	1,080.33
REL465	MID-TOWN PETROLEUM ACQUISITION							
1223497-IN	07/15/19	01	PARTS	010720005642			11/07/19	606.12
							INVOICE TOTAL:	606.12
							VENDOR TOTAL:	606.12
REP101	THE REPORTER NEWSPAPER							
10697	10/24/19	01	LEGAL NOTICES-TREASURERS REPOR	010109005240			11/07/19	470.16
							INVOICE TOTAL:	470.16
							VENDOR TOTAL:	470.16

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RID664 RIDGE FENCE SUPPLY								
120234	10/21/19	01	MATERIALS	022022045460			11/07/19	272.20
							INVOICE TOTAL:	272.20
							VENDOR TOTAL:	272.20
RUS465 RUSH TRUCK CENTER, CHICAGO								
3015992877	08/02/19	01	PARTS	010720005642	00006554		11/07/19	366.82
							INVOICE TOTAL:	366.82
3016718500	09/30/19	01	PARTS	010720005642	00006554		11/07/19	254.83
							INVOICE TOTAL:	254.83
3017024702	10/23/19	01	PARTS	010720005642	00006564		11/07/19	329.65
							INVOICE TOTAL:	329.65
3017036859	10/24/19	01	PARTS	010720005642	00006564		11/07/19	55.67
							INVOICE TOTAL:	55.67
							VENDOR TOTAL:	1,006.97
SAM660 SAM'S CLUB DIRECT								
0916	10/17/19	01	FOOD-FALL FEST	011120005772	00005436		11/07/19	105.14
							INVOICE TOTAL:	105.14
3370388112	09/11/19	01	OFFICE SUPPLIES	022022005310			11/07/19	65.76
		02	OFFICE SUPPLIES	010101005210				7.98
		03	OFFICE SUPPLIES	010101005210				7.25
							INVOICE TOTAL:	80.99
3535457057	10/02/19	01	OFFICE SUPPLIES	010720005220			11/07/19	82.42
							INVOICE TOTAL:	82.42
							VENDOR TOTAL:	268.55
SCH108 SCHROEDER MATERIAL								

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SCH108	SCHROEDER MATERIAL							
S1085983	10/03/19	01	CULVERT PIPE	022022126020	00006719		11/07/19	223.68
						INVOICE TOTAL:		223.68
S1086098	10/04/19	01	IRON GRATE, PVC TEE	010720005282	00006719		11/07/19	410.48
						INVOICE TOTAL:		410.48
S1086507	10/08/19	01	PIPES, ELBOWS	022022126020	00006719		11/07/19	969.84
						INVOICE TOTAL:		969.84
S1086641	10/09/19	01	PIPES, PVC TEE	022022126020	00006719		11/07/19	178.22
						INVOICE TOTAL:		178.22
S1087093	10/14/19	01	SOD	022022126022	00006719		11/07/19	779.40
						INVOICE TOTAL:		779.40
S1087423	10/16/19	01	SOD	022022126022	00006719		11/07/19	155.60
						INVOICE TOTAL:		155.60
S1087923	10/21/19	01	CULVERT PIPE, DIMPLE BANDS	022022126020	00004264		11/07/19	518.76
						INVOICE TOTAL:		518.76
S1087958	10/21/19	01	CULVERT PIPES, DIMPLE BANDS	022022126020	00004264		11/07/19	387.52
						INVOICE TOTAL:		387.52
S1088116	10/23/19	01	STRAW BALES	010720005648	00004264		11/07/19	134.80
						INVOICE TOTAL:		134.80
S1088133	10/23/19	01	STRAW BALES	010720005648	00004264		11/07/19	20.22
						INVOICE TOTAL:		20.22
S1088241	10/24/19	01	DRAIN TILES, PERFORATED PIPES	022022126020	00004264		11/07/19	241.49
						INVOICE TOTAL:		241.49
						VENDOR TOTAL:		4,020.01
SER864	SERVPRO OF BEDFORD PARK							

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SER864	SERVPRO OF BEDFORD PARK							
2018-0518	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
SHA175	SHARK SHREDDING, INC							
43550	10/21/19	01	SHREDDING SERVICE	010101005210			11/07/19	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
SH0126	SHOREWOOD HOME & AUTO INC.							
03-154054	10/22/19	01	PARTS	010720005642	00006543		11/07/19	23.95
							INVOICE TOTAL:	23.95
03-155072	10/29/19	01	PARTS	010720005642	00006543		11/07/19	69.32
							INVOICE TOTAL:	69.32
							VENDOR TOTAL:	93.27
SOU761	SOUTHWEST CENTRAL DISPATCH							
191017/10-1201-646	10/17/19	01	PAYMENT DUE	010320005013	00002181		11/07/19	31,444.88
							INVOICE TOTAL:	31,444.88
							VENDOR TOTAL:	31,444.88
SPE273	SPECIALTY MAT SERVICE							
991883	10/23/19	01	MAT CLEANING	011120005641	00005754		11/07/19	118.35
							INVOICE TOTAL:	118.35
							VENDOR TOTAL:	118.35
STA203	STANDARD EQUIPMENT COMPANY							
P17772	10/10/19	01	PARTS	010720005642	00007150		11/07/19	146.52
							INVOICE TOTAL:	146.52
							VENDOR TOTAL:	146.52

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STA567	STANDARD INSURANCE COMPANY							
191017	10/17/19	01	PREMIUM DUE	010119005130			11/07/19	699.20
		02	PREMIUM DUE	022021005110				308.21
		03	PREMIUM DUE	070105005111				14.81
							INVOICE TOTAL:	1,022.22
							VENDOR TOTAL:	1,022.22
SUB414	SUBURBAN LABORATORIES, INC							
165029	04/29/19	01	WATER SAMPLES	022022045422	00007167		11/07/19	1,098.00
							INVOICE TOTAL:	1,098.00
166063	05/31/19	01	WATER SAMPLES	022022045422	00007167		11/07/19	310.00
							INVOICE TOTAL:	310.00
166824	06/30/19	01	WATER SAMPLES	022022045422	00007167		11/07/19	310.00
							INVOICE TOTAL:	310.00
167947	07/31/19	01	WATER SAMPLES	022022045422	00007167		11/07/19	310.00
							INVOICE TOTAL:	310.00
169796	09/30/19	01	WATER SAMPLES	022022045422	00007167		11/07/19	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	2,338.00
SUB644	SUBURBAN TRUCK PARTS							
81168	10/14/19	01	PARTS	010720005642	00006421		11/07/19	15.14
							INVOICE TOTAL:	15.14
							VENDOR TOTAL:	15.14
TH0648	THOMSON REUTERS-WEST							
841051192	10/01/19	01	INFORMATION CHARGES	010320005624	00017551		11/07/19	187.53
							INVOICE TOTAL:	187.53
							VENDOR TOTAL:	187.53

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TIR700	TIRE DISTRIBUTOR XPERTS, LLC								
INV2012490	10/16/19	01	TIRES	010720005642	00006380	11/07/19		363.96	
						INVOICE TOTAL:		363.96	
INV2045339	10/31/19	01	TIRES	010720005642	00006380	11/07/19		215.96	
						INVOICE TOTAL:		215.96	
						VENDOR TOTAL:		579.92	
TRU158	TRUGREEN PROCESSING CENTER								
109693803	09/03/19	01	APPLICATIONS	010720005648	00006512	11/07/19		2,914.92	
						INVOICE TOTAL:		2,914.92	
						VENDOR TOTAL:		2,914.92	
UNI454	UNIFIRST CORPORATION								
062 0360264	07/29/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		18.88	
						INVOICE TOTAL:		18.88	
062 0368506	09/30/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		39.95	
						INVOICE TOTAL:		39.95	
062 0369426	10/07/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		40.23	
						INVOICE TOTAL:		40.23	
062 0370361	10/14/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		39.95	
						INVOICE TOTAL:		39.95	
062 0371270	10/21/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		39.95	
						INVOICE TOTAL:		39.95	
062 0372199	10/28/19	01	UNIFORM CLEANING	022021005065	00007794	11/07/19		39.95	
						INVOICE TOTAL:		39.95	
						VENDOR TOTAL:		218.91	
UNI902	UPS								

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UNI902	UPS							
0000F0R504419	10/12/19	01	UPS PICKUP	010101005990			11/07/19	11.34
							INVOICE TOTAL:	11.34
							VENDOR TOTAL:	11.34
USA399	USA BLUE BOOK							
033974	10/09/19	01	TOOLS	022022045460			11/07/19	1,374.74
							INVOICE TOTAL:	1,374.74
							VENDOR TOTAL:	1,374.74
VAL106	VALLEY CATERING							
191031	10/31/19	01	FOOD-MAYOR'S MEETING	010101005990			11/07/19	471.00
							INVOICE TOTAL:	471.00
							VENDOR TOTAL:	471.00
VER255V	VERIZON WIRELESS							
9839227401	10/01/19	01	WIRELESS SERVICE	010320005624	00017569		11/07/19	1,306.65
							INVOICE TOTAL:	1,306.65
9839227403	10/01/19	01	WIRELESS SERVICE	990000005900			11/07/19	76.14
							INVOICE TOTAL:	76.14
9839586111	10/07/19	01	WIRELESS SERVICE	010320005624	00017536		11/07/19	128.32
							INVOICE TOTAL:	128.32
9840875205	10/25/19	01	WIRELESS SERVICE	010101005300			11/07/19	144.67
		02	WIRELESS SERVICE	010101005300				93.90
		03	WIRELESS SERVICE	011120005300				161.17
		04	WIRELESS SERVICE	022022005320				272.16
		05	WIRELESS SERVICE	070105005201				184.33
							INVOICE TOTAL:	856.23
							VENDOR TOTAL:	2,367.34

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VER280	VERMEER-ILLINOIS, INC							
PE2451	10/18/19	01	PARTS	010720005642	00007129		11/07/19	382.46
							INVOICE TOTAL:	382.46
							VENDOR TOTAL:	382.46
VIL525	VILLAGE OF OAK LAWN							
6632	09/26/19	01	REGIONAL WATER SYSTEM Q3	040101005992			11/07/19	4,375.08
							INVOICE TOTAL:	4,375.08
6724	10/18/19	01	COMMITTMENT FEE Q3 2019	040101005992			11/07/19	64.19
							INVOICE TOTAL:	64.19
							VENDOR TOTAL:	4,439.27
WAL102	WALMART COMMUNITY/SYNCB							
00779-A	10/14/19	01	CANDY-TRICK OR TREATERS	010320005257	00017553		11/07/19	97.38
							INVOICE TOTAL:	97.38
03160-A	10/22/19	01	SUPPLIES	070106005210	00001094		11/07/19	30.24
							INVOICE TOTAL:	30.24
03933	10/21/19	01	COFFEE SUPPLIES	022022005310			11/07/19	52.28
							INVOICE TOTAL:	52.28
05318	10/28/19	01	OFFICE SUPPLIES	010101005990			11/07/19	58.07
							INVOICE TOTAL:	58.07
08929	10/11/19	01	SUPPLIES	070106005210	00001094		11/07/19	57.16
							INVOICE TOTAL:	57.16
							VENDOR TOTAL:	295.13
WAR160	WAREHOUSE DIRECT							
4447374-0	10/09/19	01	OFFICE SUPPLIES	011120005212	00002414		11/07/19	322.39
							INVOICE TOTAL:	322.39

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WAR160	WAREHOUSE DIRECT							
4460283-0	10/22/19	01	OFFICE SUPPLIES	010113005990			11/07/19	37.39
							INVOICE TOTAL:	37.39
4463093-0	10/23/19	01	OFFICE SUPPLIES	010101005210			11/07/19	44.18
							INVOICE TOTAL:	44.18
4464304-0	10/24/19	01	OFFICE SUPPLIES	010320006033	00010234		11/07/19	501.10
							INVOICE TOTAL:	501.10
4470347-0	10/30/19	01	OFFICE SUPPLIES	010101005210			11/07/19	13.57
							INVOICE TOTAL:	13.57
4471751-0	10/31/19	01	OFFICE SUPPLIES	010320006033	00017571		11/07/19	415.88
							INVOICE TOTAL:	415.88
IN327922	10/07/19	01	COLOR COPIES	010320005625	00017574		11/07/19	151.67
							INVOICE TOTAL:	151.67
IN331710	10/30/19	01	COLOR COPIES	010101005625			11/07/19	22.10
							INVOICE TOTAL:	22.10
							VENDOR TOTAL:	1,508.28
WAR40	AL WARREN OIL COMPANY, INC							
W1258976	10/10/19	01	2087.4 GAL GASOLINE	022022166036	00007491		11/07/19	4,892.86
		02	537.6 GAL DIESEL	022022166038	00007491			1,396.85
							INVOICE TOTAL:	6,289.71
W1262776	10/25/19	01	1800.8 GAL GASOLINE	022022166036	00007491		11/07/19	4,004.98
		02	326.0 GAL DIESEL	022022166038	00007491			849.27
							INVOICE TOTAL:	4,854.25
							VENDOR TOTAL:	11,143.96
WES914	WEST SIDE TRACTOR SALES							

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WES914	WEST SIDE TRACTOR SALES							
S76687	10/18/19	01	PARTS	010720005642	00004274		11/07/19	304.97
							INVOICE TOTAL:	304.97
							VENDOR TOTAL:	304.97
WIL920	WILRAE, INC							
234884	09/27/19	01	WORK ON CARS	010720005642	00004275		11/07/19	151.83
							INVOICE TOTAL:	151.83
235435	10/15/19	01	WORK ON CARS	010720005642	00004275		11/07/19	1,453.80
							INVOICE TOTAL:	1,453.80
							VENDOR TOTAL:	1,605.63
ZZADAMST	TIM ADAMZ							
191014	10/14/19	01	ENTERTAINMENT-SANTA DINNER	011120005772	00006493		11/07/19	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	255.00
ZZAIROLD	MIKE AIROLDI							
191017	10/17/19	01	REIMBURSE-GCSAA MEMBERSHIP	070105005136	00001355		11/07/19	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
ZZAYYAD	SAMI AYYAD							
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZBAHENA	JUAN BAHENA							
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00

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ZZBAIN DONALD BAIN								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZBARTEL WENDY BARTELMENT								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZBECKER WARREN BECKER								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZBOATRI AARON BOATRIGHT								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZBOLLIN ROBIN BOLLINGER								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZBOSS DOROTHY J. WALKER								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZBURTOT TRACI BACHELDER								

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ZZBURTOT TRACI BACHELDER								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZCARROC ANTHONY CARROCCIO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZCHA JAMES CHA								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZCOLLEC JOSEPH COLLECCHIA								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZCOLLIN MICHAEL T. COLLINS								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZCUCIO JEFF CUCIO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZDELLAP SAMANTHA DELLAPORTAS								

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ZZDELLAP SAMANTHA DELLAPORTAS								
44608	10/25/19	01	REFUND-CLASS CANCELED	010000004151			11/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ZZDEMOOR SANDY DEMOOR								
191014	10/14/19	01	REIMBURSE-TRIPS, PRIZES	011120005863	00006496		11/07/19	65.99
							INVOICE TOTAL:	65.99
							VENDOR TOTAL:	65.99
ZZDIAZE EFRAIN DIAZ								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZDOHERM MARY DOHERTY								
0204887380-09	10/22/19	01	REFUND-OVERPAY FINAL BILL	020000004290			11/07/19	65.02
							INVOICE TOTAL:	65.02
							VENDOR TOTAL:	65.02
ZZDOHERP PATRICK DOHERTY								
2018-0110	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ZZDRONG LAUREN DRONG								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZFARNES DONNA FARNESI								

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ZZFARNES DONNA FARNESI								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZFLETCH BRADLEY FLETCHER								
191016	10/16/19	01	REIMBURSE-BLURAY DRIVE	010320005990	00017548		11/07/19	85.99
							INVOICE TOTAL:	85.99
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	535.99
ZZGIBSON JOE GIBSON								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZHARTMA ALYSIA HARTMANN								
44611	10/28/19	01	REFUND-CLASS CANCELED	010000004151			11/07/19	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
ZZHASLAM KYLE R. HASLAM								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZHERNAN LUIS HERNANDEZ								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00

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ZZHLAD TRACI L. HLADO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZJOBA HUSSEIN JOBA								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZKELLY JOSEPH M. KELLY								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZKINNEY BEN KINNEY								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZKOWALS MIRANDA KOWALSKI								
44607	10/25/19	01	REFUND-CLASS CANCELED	010000004151			11/07/19	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
ZZLIN JING JING LIN								
44609	10/25/19	01	REFUND-CLASS CANCELED	010000004151			11/07/19	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
ZZLIPCZY WILLIAM LIPCZYNSKI								

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ZZLIPCZY WILLIAM LIPCZYNSKI								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ZZMADIGA PAUL MADIGAN								
191021	10/21/19	01	REIMBURSE-PER DIEM SPRINGFIELD	010320005631	00017561		11/07/19	343.97
							INVOICE TOTAL:	343.97
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	793.97
ZZMAKSIM MICHAEL J. MAKSIMIK								
11279	10/29/19	01	COMPUTER SERVICES	010320005900	00017570		11/07/19	2,565.00
							INVOICE TOTAL:	2,565.00
11280	10/29/19	01	COMPUTER SERVICES	010320005900	00017570		11/07/19	760.00
							INVOICE TOTAL:	760.00
							VENDOR TOTAL:	3,325.00
ZZMALLAR JEANINE MALLARY								
191031	10/31/19	01	REIMBURSE-POSTAGE	010101005310			11/07/19	37.95
							INVOICE TOTAL:	37.95
							VENDOR TOTAL:	37.95
ZZMANKOW ROBERT MANKOWSKE								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZMARGAR EGBEN MARGARITO								

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ZZMARGAR EGBEN MARGARITO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZMCDERM BRIAN MCDERMOTT								
191016	10/16/19	01	REIMBURSE-FUEL SWAT TRUCK	010320005251	00017547		11/07/19	82.91
							INVOICE TOTAL:	82.91
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	532.91
ZZMCDONA JEFFREY MCDONALD								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZMILLER ADAM MILLER								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZMILLES STEPHANIE L. MILLER								
2019-0206	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ZZNEUMAN DAVID M. NEUMANN								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00

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ZZODOM KRISTINE ODOM								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZOEFFLI NICK OEFFLING								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZONEAL CLARENCE O'NEAL								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZPASDER LOUIS PASDERETZ								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZPAZJ JUAN PAZ								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZPELLEG LOUIS PELLEGRINI								
191024	10/24/19	01	REIMBURSE-DRIVERS LICENSE	990000005900	00000818		11/07/19	65.00
							INVOICE TOTAL:	65.00
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	215.00

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ZZPETRIT DAVE PETRITIS								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZPHILLI PERRY PHILLIPS								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZQUIROZ CORY N. QUIROZ JR								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZRAMOL LUIS RAMON								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZRAMON SERGIO RAMON								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZRASMAS RANDY RASMASON								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZROPPOL JUSTIN ROPPOLO								

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ZZROPPOL JUSTIN ROPPOLO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZRYAN PATRICK E. RYAN								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZSLAGER JONATHAN SLAGER								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZSLODYW WERONIKA SLODYCZKA								
2019-0119	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ZZSOWS AHMAD SOWS								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZSPRECH PETER SPRECHER								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZSUTKO STEPHEN J. SUTKO								

INVOICES DUE ON/BEFORE 11/07/2019

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

ZZSUTKO STEPHEN J. SUTKO								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZWILLAL ALAN D. WILLIAMS								
191101	11/01/19	01	UNIFORM ALLOWANCE	010320005253			11/07/19	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ZZWILLJ JUSTIN WILLIAMS								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZZIMA JASON ZIMA								
191101	11/01/19	01	UNIFORM ALLOWANCE	022021005065			11/07/19	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
ZZZYCH MALGORZATA ZYCH								
2019-0210	11/07/19	01	REFUND-SECURITY DEPOSIT	010000002010			11/07/19	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
							TOTAL ALL INVOICES:	390,382.32