

1510 Animal & Rabies Control

FY 2021 2nd Quarter- AP Payables Transaction Details

Ledger Name	Fund	Office	Program	Account	Fiscal Year	Fiscal Period	Supplier Name	Supplier Number	Invoice Number
CCG (PL)	11312	1510	33925	501771	2021	MAY-21	CODE 3 ASSOCIATES INC	20208479	3317
CCG (PL)	11312	1510	33925	501791	2021	MAR-21	COUNTY ANIMAL CONTROLS OF ILLINOIS	852964	IACA 2021
CCG (PL)	11312	1510	33925	501791	2021	MAR-21	COUNTY ANIMAL CONTROLS OF ILLINOIS	852964	IACA 2021 1
CCG (PL)	11312	1510	33925	501791	2021	MAY-21	ILLINOIS STATE VETERINARY MEDICAL ASSOC	20133641	2021DUES
CCG (PL)	11312	1510	33925	501791	2021	MAY-21	ILLINOIS DEPARTMENT OF AGRICULTURE	812042	038-13837-2021
CCG (PL)	11312	1510	33925	501840	2021	APR-21	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	G129000003717
CCG (PL)	11312	1510	33925	520265	2021	APR-21	UNITED STATES POSTAL SERVICE-USPS	1105929	960062 04212021
CCG (PL)	11312	1510	33925	520265	2021	MAY-21	UNITED STATES POSTAL SERVICE-USPS	1105929	BRM 645000 2021
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V081
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V091
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645081
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645091
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V101
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645101
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V111
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645111

CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V121
CCG (PL)	11312	1510	33925	520285	2021	MAR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645121
CCG (PL)	11312	1510	33925	520285	2021	APR-21	PITNEY BOWES RESERVE ACCT	737511	48628036-04212021
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V131
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645131
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V161
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645161
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V141
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V151
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645141
CCG (PL)	11312	1510	33925	520285	2021	APR-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645151
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V171
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645171
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V181
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645181
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V191

CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	000040A70V201
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645191
CCG (PL)	11312	1510	33925	520285	2021	MAY-21	UNITED PARCEL SERVICE, INC (OH)	83158	0000627645201
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A219370-220248
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A220377-221081
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A221565-221759
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A222388-222992
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A223029-223248
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	A223832-224186
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	UNICOM TELESERVICES INC	1111616	149-0221
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	VCA ANIMAL HOSPITALS	20210339	764768341
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	CITY OF CHICAGO	461891	February 2021
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	GOLF ROSE BOARDING & GROOMING	804739	16428-16674
CCG (PL)	11312	1510	33925	520835	2021	MAR-21	UNICOM TELESERVICES INC	1111616	1149-0321
CCG (PL)	11312	1510	33925	520835	2021	APR-21	DAVIS BANCORP INC	20054911	92673
CCG (PL)	11312	1510	33925	520835	2021	APR-21	DAVIS BANCORP INC	20054911	93954
CCG (PL)	11312	1510	33925	520835	2021	APR-21	DAVIS BANCORP INC	20054911	94546
CCG (PL)	11312	1510	33925	520835	2021	APR-21	HLP INC	802465	5103
CCG (PL)	11312	1510	33925	520835	2021	APR-21	UNICOM TELESERVICES INC	1111616	149-0421

CCG (PL)	11312	1510	33925	520835	2021	APR-21	UNICOM TELESERVICES INC	1111616	1149-0421
CCG (PL)	11312	1510	33925	520835	2021	APR-21	UNICOM TELESERVICES INC	1111616	1149-0421
CCG (PL)	11312	1510	33925	520835	2021	APR-21	GOLF ROSE BOARDING & GROOMING	804739	16698-16701
CCG (PL)	11312	1510	33925	520835	2021	APR-21	SOUTH SUBURBAN HUMANE SOCIETY	811580	000322
CCG (PL)	11312	1510	33925	520835	2021	APR-21	CITY OF CHICAGO	461891	A225124-A225922
CCG (PL)	11312	1510	33925	520835	2021	MAY-21	SOUTH SUBURBAN HUMANE SOCIETY	811580	000359
CCG (PL)	11312	1510	33925	520835	2021	MAY-21	UNICOM TELESERVICES INC	1111616	1149-0521
CCG (PL)	11312	1510	33925	520835	2021	MAY-21	UNICOM TELESERVICES INC	1111616	149-0521
CCG (PL)	11312	1510	33925	520835	2021	MAY-21	CITY OF CHICAGO	461891	April 2021
CCG (PL)	11312	1510	33925	520835	2021	MAY-21	UNICOM TELESERVICES INC	1111616	149-0321
CCG (PL)	11312	1510	33925	521314	2021	MAR-21	UNIVERSITY OF ILLINOIS	20064253	CCR022821
CCG (PL)	11312	1510	33925	521314	2021	MAR-21	JEWELL ANIMAL HOSPITAL	20298127	1240-03182021
CCG (PL)	11312	1510	33925	521314	2021	MAR-21	MOKENA ANIMAL CLINIC	1108374	11072021
CCG (PL)	11312	1510	33925	521314	2021	MAR-21	RAND ROAD ANIMAL HOSPITAL	20288813	04252021
CCG (PL)	11312	1510	33925	521314	2021	APR-21	MOKENA ANIMAL CLINIC	1108374	11072021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	UNIVERSITY OF ILLINOIS	20064253	CCR043021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	SUMMIT ANIMAL HOSPITAL	829859	04562021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	UNIVERSITY OF ILLINOIS	20064253	CCR033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL033121
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL063021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL063021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL063021
CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL063021

CCG (PL)	11312	1510	33925	521314	2021	MAY-21	THE BOARD OF TRUSTEES OF U OF I	20064202	VDL063021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	HEARTLAND VETERINARY PARTNERS LLC	20256080	40412021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	LOVING CARE ANIMAL CLINIC LTD	93790	02172021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	SOUTH SUBURBAN HUMANE SOCIETY	811580	12632021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	UNIVERSITY OF ILLINOIS @ CHICAGO	722140	12762021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	ARLINGTON HEIGHTS ANIMAL HOSPITAL & CLINIC	20031415	00282021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	ARNETT ANIMAL HOSPITAL	804307	12452021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	BEVERLY HILLS ANIMAL HOSPITAL	93484	05062021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	BLUM ANIMAL HOSPITAL	93147	00592021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	ELMWOOD-GROVE ANIMAL HOSPITAL LTD	92675	40042021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	GOLF ROSE ANIMAL HOSPITAL	94321	01912021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	MAYFAIR ANIMAL CLINIC PC	92988	03262021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	PORTAGE PARK ANIMAL HOSPITAL	20329149	40922021
CCG (PL)	11312	1510	33925	521331	2021	MAR-21	UPTOWN ANIMAL HOSPITAL INC	92444	04802021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	ARCHER VETERINARY CLINIC	89539	00262021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	COUNTRYSIDE ANIMAL HOSPITAL PC	1106240	13472021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	CRAGIN ANIMAL HOSPITAL	88722	01042021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	FOREST GLEN ANIMAL HOSPITAL	94803	01542021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	GOLF-MIL VETERINARY HOSPITAL	20116393	12312021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	HILLTOP ANIMAL HOSPITAL, P.C.	92637	02222021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	PALATINE FAMILY PET CARE	830337	12942021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	SOUTHWEST ANIMAL CARE CENTER	94403	10652021

CCG (PL)	11312	1510	33925	521331	2021	APR-21	SPRING VALLEY VETERINARY CLINIC	93872	03502021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	A CENTRAL NORTH ANIMAL HOSPITAL	94544	11022021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	ALVI VETERINARY HOSPITAL	20027228	13822021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	BEECHER VETERINARY CLINIC	818439	00502021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	BEVLAB ANIMAL HOSPITAL	20037111	00562021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	CLARK N OAK ANIMAL HEALTH CENTER INCORPORATED	804430	12422021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	DEER GROVE ANIMAL HOSPITAL	1109871	13662021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	FLOSSMOOR ANIMAL HOSPITAL	20037110	01532021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	FOREST VIEW ANIMAL HOSPITAL	94428	40002021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	HEARTLAND ANIMAL HOSPITAL	93939	10062021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	MERRICK ANIMAL HOSPITAL	769836	00322021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	MOKENA ANIMAL CLINIC	1108374	13572021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	NIGHTHAWK VETERINARY CLINIC LLC	20112288	13882021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	PALATINE ANIMAL HOSPITAL LTD	93765	03932021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	PALOS ANIMAL HOSPITAL, P.C.	92715	40612021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	PROSPECT ANIMAL HOSPITAL	853039	04062021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	ROSCOE VILLAGE ANIMAL HOSPITAL	818523	12122021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	THE CAT PRACTICE LLC	20120400	00902021
CCG (PL)	11312	1510	33925	521331	2021	APR-21	TLC FIRST ANIMAL HOSPITAL	811252	12652021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ANIMAL CLINIC OF ALSIP, INC.	819388	12782021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	BUFFALO GROVE ANIMAL HOSPITAL	20039305	39392021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	KOHN ANIMAL HOSPITAL INC	20196749	40022021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	LEPAR ANIMAL HOSPITAL P C INC	94211	02902021

CCG (PL)	11312	1510	33925	521331	2021	MAY-21	MCKILLIP ANIMAL HOSPITAL	92927	03122021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	MID NORTH ANIMAL HOSPITAL	93931	03302021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	NEAR NORTH ANIMAL HOSPITAL	92603	03532021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	NORTH CENTER ANIMAL HOSPITAL INC	92548	03592021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	OAK ELM ANIMAL HOSPITAL	819937	12682021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	RANDHURST ANIMAL HOSPITAL	760837	11852021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	RIVER FOREST ANIMAL HOSPITAL LTD	93797	40012021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	WHEELING ANIMAL HOSPITAL PC	93673	05012021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ANIMAL HEALTH CLINIC	94349	10702021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ARLINGTON GOLF ANIMAL HOSPITAL	1105292	13462021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	COMPANION ANIMAL HOSPITAL OF HYDE PARK	1113631	40242021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	COUNTRY COURT ANIMAL HOSPITAL, LTD.	760848	00702021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	DUNKIN VETERINARY HOSPITAL	94483	12522021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	HEARTLAND VETERINARY PARTNERS LLC	20256080	39722021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ILLIANA VETERINARY HOSPITAL LTD	92589	02402021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	OAK LAWN ANIMAL HOSPITAL	93115	03782021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	SCOTTSDALE ANIMAL CLINIC	20210338	40232021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ABBOT ANIMAL HOSPITAL	20133711	39682021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	ANIMAL CARE CLINIC OF HOMER GLEN	20112289	00352021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	AVONDALE ANIMAL HOSPITAL	92995	00332021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	BURNHAM PARK ANIMAL HOSPITAL LTD	94087	10122021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	CEDAR WAY VETERINARY CLINIC LTD	804431	12472021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	FULLERTON ANIMAL CLINIC PC	93248	11652021

CCG (PL)	11312	1510	33925	521331	2021	MAY-21	GLENWOOD VILLAGE PET HOSPITAL LTD	93107	01802021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	MELROSE PARK ANIMAL HOSPITAL	93921	03282021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	NORTHWEST ANIMAL HOSPITAL PC	93273	03642021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	PRAIRIE STATE ANIMAL HOSPITAL	94488	00732021
CCG (PL)	11312	1510	33925	521331	2021	MAY-21	TERRY ANIMAL HOSPITAL INC	92458	04682021
CCG (PL)	11312	1510	33925	530110	2021	MAY-21	J.G. UNIFORMS, INC	80835	84623
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	W W GRAINGER INC	75855	9823275988
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	CENTURY SPRINGS	20203131	2651261
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	W W GRAINGER INC	75855	9839090637
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	W W GRAINGER INC	75855	9839090637
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	W W GRAINGER INC	75855	9839672566
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	KETCH-ALL COMPANY	20254406	55915
CCG (PL)	11312	1510	33925	530189	2021	MAR-21	TOMAHAWK LIVE TRAP, LLC	848692	350250
CCG (PL)	11312	1510	33925	530189	2021	APR-21	AVID IDENTIFICATION SYSTEMS	20337239	0037537-IN 1
CCG (PL)	11312	1510	33925	530189	2021	APR-21	OFFICE DEPOT INC	741025	148973677001
CCG (PL)	11312	1510	33925	530189	2021	APR-21	OFFICE DEPOT INC	741025	148973677001
CCG (PL)	11312	1510	33925	530189	2021	APR-21	OFFICE DEPOT INC	741025	148973677001
CCG (PL)	11312	1510	33925	530189	2021	APR-21	OFFICE DEPOT INC	741025	148973677001
CCG (PL)	11312	1510	33925	530189	2021	APR-21	WAREHOUSE DIRECT INC	82061	4941289-0
CCG (PL)	11312	1510	33925	530189	2021	MAY-21	MIDPACK CORPORATION	92672	1430628
CCG (PL)	11312	1510	33925	530606	2021	MAR-21	WAREHOUSE DIRECT INC	82061	4887064-0
CCG (PL)	11312	1510	33925	530606	2021	MAR-21	W W GRAINGER INC	75855	9839090637
CCG (PL)	11312	1510	33925	540255	2021	MAR-21	ILLINOIS SECRETARY OF STATE	20090764	2021 Plates
CCG (PL)	11312	1510	33925	540275	2021	APR-21	ILLINOIS SECRETARY OF STATE	20090764	Registration VIN 50850

AP Expense Distribution Amount	Purchase Order Number	AP Accounting Line Description	AP Transaction Status	Description
\$3,200.00	70000184949	Education and Training Services-Alternative educational systems-Adult education	__NOT_APPLICABLE__	Field staff training
\$0.00	70000179011	Organizations and Clubs-Work related organizations-Professional associations	CANCELLED	
\$50.00	70000179011	Organizations and Clubs-Work related organizations-Professional associations	__NOT_APPLICABLE__	membership fee
\$285.00	70000186366	Organizations and Clubs-Work related organizations-Professional associations	__NOT_APPLICABLE__	membership fee
\$100.00	70000186906	Organizations and Clubs-Work related organizations-Professional associations	__NOT_APPLICABLE__	licensure
\$309.75	70000183397	Illinois Tollway I-Pass Fleet Toll Charges	__NOT_APPLICABLE__	fleet/tollway
\$10,000.00	70000183488	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	USPS business reply account
\$245.00	70000186367	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	business reply fee
\$207.68	70000179017	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$191.24	70000179017	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$621.83	70000179018	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$645.60	70000179018	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$268.62	70000180122	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$809.35	70000180121	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$386.78	70000181029	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$1,144.13	70000181030	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags

\$201.49	70000181346	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$650.42	70000181347	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$20,000.00	70000183489	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$255.57	70000182080	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$1,293.87	70000182081	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$176.55	70000184141	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$963.61	70000184140	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$325.90	70000183407	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$226.50	70000183407	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$897.03	70000183408	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$1,079.06	70000183408	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$429.40	70000184950	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$1,202.48	70000184951	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$328.79	70000185414	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$218.67	70000185413	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$142.80	70000186370	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen

\$320.74	70000186373	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies specimen
\$2,141.60	70000186372	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$1,402.38	70000186374	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	delivery of rabies tags
\$580.00	70000179016	veterinary care & housing, August 2020	__NOT_APPLICABLE__	veterinary care & housing
\$1,160.00	70000179016	veterinary care & housing September 2020	__NOT_APPLICABLE__	veterinary care & housing
\$220.00	70000179016	veterinary care & housing October 2020	__NOT_APPLICABLE__	veterinary care & housing
\$300.00	70000178883	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$300.00	70000178883	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$430.00	70000178883	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$83.00	70000178892	February after hours answering service	__NOT_APPLICABLE__	answering service
\$318.64	70000178928	veterinary care & housing Sheriff	__NOT_APPLICABLE__	veterinary care & housing
\$500.00	70000180081	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$664.00	70000180116	veterinary care and housing CCSP	__NOT_APPLICABLE__	veterinary care & housing
\$3,600.00	70000173072	COVID 19 Teleservices	__NOT_APPLICABLE__	answering service
\$542.00	70000056278	Armored Car Service for the Department of Animal Control, 5th Municipal District, 10220 S. 76th Ave., Room 251, Bridgeview, IL	__NOT_APPLICABLE__	armored car service
\$542.00	70000056278	Armored Car Service for the Department of Animal Control, 5th Municipal District, 10220 S. 76th Ave., Room 251, Bridgeview, IL	__NOT_APPLICABLE__	armored car service
\$542.00	70000056278	Armored Car Service for the Department of Animal Control, 5th Municipal District, 10220 S. 76th Ave., Room 251, Bridgeview, IL	__NOT_APPLICABLE__	armored car service
\$14,700.00	70000061104	Support & Maintenance of Chameleon/CMS Software	__NOT_APPLICABLE__	support & maintenance of CMS software
\$83.00	70000182054	after hours answering service	__NOT_APPLICABLE__	answering service

\$2,785.18	70000173072	COVID 19 Teleservices	__NOT_APPLICABLE__	answering service
\$1,240.44	70000173072	COVID-19 Teleservices	__NOT_APPLICABLE__	answering service
\$418.00	70000183387	veterinary care and housing CCSP March 2021	__NOT_APPLICABLE__	veterinary care & housing
\$1,450.00	70000183379	veterinary care and housing of animals	__NOT_APPLICABLE__	veterinary care & housing
\$180.00	70000184139	CACC veterinary care and housing March 2021	__NOT_APPLICABLE__	veterinary care & housing
\$1,715.00	70000185410	veterinary care and housing of animals and wildlife	__NOT_APPLICABLE__	veterinary care & housing
\$5,328.87	70000173072	COVID-19 Teleservices	__NOT_APPLICABLE__	answering service
\$83.00	70000185409	after hours answering services 149- 0521dol	__NOT_APPLICABLE__	answering service
\$650.00	70000186369	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$83.00	70000187145	after hours answering service 149- 0321	__NOT_APPLICABLE__	answering service
\$1,449.00	70000180084	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	rabies specimen testing
\$1,248.00	70000180962	REFUND	__NOT_APPLICABLE__	refund
\$690.00	70000180963	REUND	CANCELLED	
\$462.00	70000180961	REFUND	__NOT_APPLICABLE__	refund
(\$690.00)	70000180963	REUND	CANCELLED	
\$2,268.00	70000185407	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	rabies specimen testing
\$2,130.00	70000186350	Refund credit excess rabies tags 2020	__NOT_APPLICABLE__	refund
\$2,144.00	70000187047	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	rabies specimen testing
\$1,250.00	70000073574	After Hours Emergency On-call Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$2,500.00	70000073574	Case Synthesis Data Analysis (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$2,500.00	70000073574	Data Entry and Database Maintenance (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$6,250.00	70000073574	Histopathology Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$12,500.00	70000073574	Pathologist Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$1,250.00	70000073574	After Hours Emergency On-call Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$2,500.00	70000073574	Case Synthesis Data Analysis (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$2,500.00	70000073574	Data Entry and Database Maintenance (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$6,250.00	70000073574	Histopathology Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program

\$12,500.00	70000073574	Pathologist Services (Quarterly)	__NOT_APPLICABLE__	Zoologocial program
\$1,160.00	70000180926	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$440.00	70000180935	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$9,520.00	70000180959	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	veterinary care & housing
\$640.00	70000180941	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$720.00	70000180929	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$760.00	70000180923	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$920.00	70000180925	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,000.00	70000180931	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,720.00	70000180930	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$560.00	70000180932	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$600.00	70000180774	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$2,760.00	70000180922	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,040.00	70000180921	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,200.00	70000181918	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000181919	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$640.00	70000181922	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$400.00	70000181926	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$280.00	70000181925	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,230.00	70000182267	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$240.00	70000180768	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$400.00	70000181921	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program

\$280.00	70000181920	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$440.00	70000182293	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000182292	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$80.00	70000182306	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000182270	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$520.00	70000182273	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000182302	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000182278	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$200.00	70000182303	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$40.00	70000182300	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000182274	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$320.00	70000182304	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$80.00	70000182269	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$320.00	70000182297	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,560.00	70000182275	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$520.00	70000182298	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000182301	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$240.00	70000182307	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$120.00	70000182299	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$840.00	70000183723	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$240.00	70000183721	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$560.00	70000183714	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$1,160.00	70000183716	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program

\$280.00	70000183705	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$320.00	70000183711	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$480.00	70000183722	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$400.00	70000183712	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$440.00	70000183710	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000183706	SPAY AND NEUTER REBTE	__NOT_APPLICABLE__	spay and neuter rebate program
\$280.00	70000183720	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$320.00	70000183715	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000183975	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$80.00	70000183997	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$480.00	70000183980	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$80.00	70000183996	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$160.00	70000183994	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$480.00	70000183998	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$240.00	70000183986	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000183978	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$760.00	70000183976	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$600.00	70000183982	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$120.00	70000183993	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$120.00	70000183989	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$680.00	70000183977	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$80.00	70000183992	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$440.00	70000183988	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program

\$160.00	70000183990	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$360.00	70000183983	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$600.00	70000183987	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$480.00	70000183991	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$240.00	70000183985	SPAY AND NEUTER REBATE	__NOT_APPLICABLE__	spay and neuter rebate program
\$35.00	70000186368	replace zipper on uniform pants	__NOT_APPLICABLE__	uniform apparel
\$616.00	70000176722	EPA SFCE DISINFECTANT WIPES - 300 CT BKT EPA SFCE DISINFECTANT WIPES - 300 CT BKT	__NOT_APPLICABLE__	misc office supplies
\$19.95	70000109728	Drinking Water - 5 Gallon Bottle	__NOT_APPLICABLE__	bottled water
\$15.70	70000180235	Battery, Alkaline, AAA, PK 24	__NOT_APPLICABLE__	office supplies
\$36.72	70000180235	Paper Towel Sheets, Pacific Blue Basic(TM), Single Fold, 1 Ply, Number of Sheets 250, PK 16	__NOT_APPLICABLE__	office supplies
\$117.04	70000180235	Perforated Bubble Roll, 125 ft., Clear, PK4	__NOT_APPLICABLE__	shipping supplies
\$1,602.54	70000181335	4-6' ext. catch poles, 5' catch & release pole	__NOT_APPLICABLE__	field staff equipment
\$1,019.41	70000181336	pocket snake bags and 5' dual release poles	__NOT_APPLICABLE__	field staff equipment
\$4,009.23	70000182049	universal microchip readers for field staff	__NOT_APPLICABLE__	field staff equipment
\$120.98	70000173230	Office Depot Brand Kraft Self-Seal Bubble Mailers, #000, 4" x 8", Pack Of 250	__NOT_APPLICABLE__	shipping supplies
\$355.16	70000173230	Office Depot Brand Kraft Self-Seal Padded Mailers, #4, 9 1/2" x 14 1/2", Pack Of 100	__NOT_APPLICABLE__	shipping supplies
\$125.94	70000173230	Office Depot Brand White Corrugated Cartons, 4" x 4" x 4", Pack Of 25	__NOT_APPLICABLE__	shipping supplies
\$101.63	70000173230	Tape Logic If Seal Is Broken Preprinted Carton Sealing Tape, 3" Core, 2" x 110 Yd., Red/White, Case Of 36	__NOT_APPLICABLE__	shipping supplies
\$693.71	70000184138	misc supplies, air filter, fax drum/toner, toe tags etc.	__NOT_APPLICABLE__	office supplies
\$660.00	70000184947	misc boxes and bubble mailer for distribution of rabies tags and misc. office supplies	__NOT_APPLICABLE__	shipping supplies
\$153.91	70000179013	misc office supplies, letter openers and webcam	__NOT_APPLICABLE__	office supplies
\$61.86	70000180235	Paper Clips, Large, Silver, Steel, PK10	__NOT_APPLICABLE__	office supplies
\$302.00	70000180977	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	Fleet license plate
\$8.00	70000181983	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	__NOT_APPLICABLE__	Fleet license plate

\$8.00	70000181984	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	__NOT_APPLICABLE__	Fleet license plate
(\$316.00)	70000175169	Politics and Civic Affairs Services- Public administration and finance services-Public administration- Government departments services	CANCELLED	
\$206,297.75				