

METROPOLITAN PIER AND EXPOSITION AUTHORITY
A/P Payment by Supplier Contract from 01/01/2024 - 02/01/2024

Supplier	Supplier#	Contract	PO#	Pay Date	Check Amt
CENTRAL STATES WITHDRAWAL LIABILITY	3900372			2-Jan-24	\$ 20,184.65
DIGITAL LAKESIDE LLC	3461241		204408	2-Jan-24	\$ 16,446.55
DYNEGY ENERGY SERVICES LLC	3900342	NONE	204473	2-Jan-24	\$ 356,438.71
ADVANCE AUTO PARTS	3899893		204443	3-Jan-24	\$ (1,804.66)
ADVANCE AUTO PARTS	3899893	2017-28-M	204443	3-Jan-24	\$ 6,564.02
BLACK DOG PETROLEUM LLC	3899976		204438	3-Jan-24	\$ 934.40
CAPITAL HOTEL MANAGEMENT, LLC	3899656	2020-12-M	204584	3-Jan-24	\$ 29,870.00
CHRISTOPHER GLASS SERVICES, INC	3900586	2022-11-M	204234	3-Jan-24	\$ 3,155.00
CHRISTOPHER GLASS SERVICES, INC	3900586	2022-11-M	204236	3-Jan-24	\$ 2,205.00
CITY OF CHICAGO DEPT OF WATER	110488	SOUTH	204477	3-Jan-24	\$ 183,184.02
COMMONWEALTH EDISON	110073	ABC BLDG	204341	3-Jan-24	\$ 2,123.86
COMMONWEALTH EDISON	110073	BUSWAY	204268	3-Jan-24	\$ 83.33
GRAINGER	3899856	2020-08-M	203884	3-Jan-24	\$ 1,088.97
GRAINGER	3899856	2020-08-M	204275	3-Jan-24	\$ 8,061.62
GRAINGER	3899856	2020-08-M	204382	3-Jan-24	\$ 1,931.72
GRAINGER	3899856	2020-08-M	204383	3-Jan-24	\$ 697.48
GRAINGER	3899856	2020-08-M	204385	3-Jan-24	\$ 320.65
GRAINGER	3899856	2020-08-M	204386	3-Jan-24	\$ 135.28
GRAINGER	3899856	2020-08-M	204391	3-Jan-24	\$ 311.94
GRAINGER	3899856	2020-08-M	204420	3-Jan-24	\$ 365.09
GRAINGER	3899856	2020-08-M	204421	3-Jan-24	\$ 878.08
Herc Rentals, Inc.	3899908	2019-11-M	204444	3-Jan-24	\$ 8,400.00
INTELLIGENT LIGHTING CREATIONS, INC	3900613		204430	3-Jan-24	\$ 8,045.25
MERCOMMBE INC	351329	2022-01-M	204371	3-Jan-24	\$ 983.00
METRO FORD	3650906		204334	3-Jan-24	\$ 178.00
NEUCO INC	619129	2021-14-M	204295	3-Jan-24	\$ 2,756.67
NEUCO INC	619129	2021-14-M	204316	3-Jan-24	\$ 1,550.76
NEUCO INC	619129	2021-14-M	204352	3-Jan-24	\$ 2,479.92
NEUCO INC	619129	2021-14-M	204380	3-Jan-24	\$ 224.00
NEUCO INC	619129	2021-14-M	204388	3-Jan-24	\$ 275.39
NEUCO INC	619129	2021-14-M	204390	3-Jan-24	\$ 434.70
NEUCO INC	619129	2022-08-M	203621	3-Jan-24	\$ 3,320.00
NEUCO INC	619129	2022-08-M	203757	3-Jan-24	\$ 3,657.50
NEUCO INC	619129	2022-08-M	203883	3-Jan-24	\$ 1,027.00

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NEUCO INC	619129	2022-08-M	204346	3-Jan-24	\$	1,139.25
NEUCO INC	619129	2022-08-M	204347	3-Jan-24	\$	283.20
NEUCO INC	619129	2022-08-M	204376	3-Jan-24	\$	318.92
PEOPLES GAS LIGHT & COKE CO	110317	EAST	204340	3-Jan-24	\$	524.97
PEOPLES GAS LIGHT & COKE CO	110317	ENERGY CENTER	204304	3-Jan-24	\$	56.28
PEOPLES GAS LIGHT & COKE CO	110317	ENERGY CENTER	204305	3-Jan-24	\$	65,879.18
RAE PRODUCTS & CHEMICALS CORP	581546	2019-04-M	204373	3-Jan-24	\$	1,588.60
SOUTH LOOP AUTO SERVICE, INC	3900676		204431	3-Jan-24	\$	1,310.85
SOUTH LOOP AUTO SERVICE, INC	3900676		204432	3-Jan-24	\$	802.85
STANDARD INSURANCE COMPANY	3900229		204476	3-Jan-24	\$	1,715.29
UNITED PARCEL SERVICE	116612	NONE	204474	3-Jan-24	\$	43.14
XEROX FINANCIAL SERVICES LLC	3900206	NONE	204475	3-Jan-24	\$	1,496.25
AMAZON CAPITAL SERVICES, INC	3900197		204479	4-Jan-24	\$	33.32
AMAZON CAPITAL SERVICES, INC	3900197		204540	4-Jan-24	\$	67.65
AMAZON CAPITAL SERVICES, INC	3900197	NONE	204480	4-Jan-24	\$	35.17
COMCAST BUSINESS COMMUNICATIONS, LLC	3900195			4-Jan-24	\$	355.55
LEXIS NEXIS	446651		204508	4-Jan-24	\$	980.00
R-4 SERVICES LLC	3893549	2020-04-M	204462	4-Jan-24	\$	1,047.36
VISION SERVICE PLAN	3899770		204478	4-Jan-24	\$	334.95
ILLINOIS DEPARTMENT OF REVENUE	342801			5-Jan-24	\$	3,500.00
PIPEFITTERS LOCAL 597	110591			5-Jan-24	\$	19,106.64
AUTOMATIC SPRINKLER LOCAL 281	110587			8-Jan-24	\$	6,354.40
AUTOMATIC SPRINKLER LOCAL 281	205901			8-Jan-24	\$	1,939.32
BRICKLAYERS	110602			8-Jan-24	\$	6,180.80
CENTRAL PENSION FUND SOURCE A - #5482	110606			8-Jan-24	\$	70,640.96
CHICAGO CONVENTION AND TOURISM BUREAU	110057	2023-20-NB	204586	8-Jan-24	\$	125,000.00
CHICAGO PAINTERS & DECORATORS FUND	206013			8-Jan-24	\$	20,391.24
CIBC-SPRINKLERFITTERS SAVINGS	3899901			8-Jan-24	\$	549.70
Chicago Carpenters Trust Fund	110595			8-Jan-24	\$	89,903.61
ELECTRICAL INSURANCE	110603			8-Jan-24	\$	283,362.18
I.U.O.E. LOCAL 399	110605			8-Jan-24	\$	68,306.00
I.U.O.E. LOCAL 399	110604			8-Jan-24	\$	5,628.00
LABORERS TRAINING FUND	113594			8-Jan-24	\$	530.08
LABORERS WELFARE FUND	113590			8-Jan-24	\$	19,432.21
LABORERS' WORK DUES FUND	113593			8-Jan-24	\$	1,223.93

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NASI APPRENTICE & TRAINING FUND	131342			8-Jan-24	\$	285.85
NATIONAL AUTOMATIC	110588			8-Jan-24	\$	5,057.13
NATIONAL ELECT BENEFIT FUND	110580			8-Jan-24	\$	12,467.45
NATIONAL FIRE SPRINKLER INDUSTRY	3899903			8-Jan-24	\$	307.83
NATIONAL SPRINKLER IND	110589			8-Jan-24	\$	3,166.20
PEOPLES GAS LIGHT & COKE CO	110317	WINTRUST	204509	8-Jan-24	\$	835.01
PLUMBERS LOCAL #130 UA	205852			8-Jan-24	\$	47,042.02
TEAMSTERS LOCAL 727	3899902			8-Jan-24	\$	5,913.98
TEAMSTERS LOCAL 727	3899902			9-Jan-24	\$	203.00
ADVANCE AUTO PARTS	3899893	2017-28-M	204464	10-Jan-24	\$	2,129.29
ADVANCE AUTO PARTS	3899893	2017-28-M	204513	10-Jan-24	\$	2,469.07
AIR COMFORT LLC	3900601	2022-15-M	203817	10-Jan-24	\$	2,520.00
ALTORFER INDUSTRIES INC	3036092		203930	10-Jan-24	\$	2,918.85
AMALGAMATED BANK OF CHICAGO	329156		204531	10-Jan-24	\$	(1,500.00)
AMALGAMATED BANK OF CHICAGO	329156	NONE	204531	10-Jan-24	\$	72,250.00
AMERICAN BUILDING SERVICES LLC	3899869	2021-22-M	204426	10-Jan-24	\$	33,040.00
All City Environmental Services Inc	3899990		204372	10-Jan-24	\$	975.00
BLACK DOG PETROLEUM LLC	3899976		204468	10-Jan-24	\$	646.55
BLACK DOG PETROLEUM LLC	3899976		204469	10-Jan-24	\$	1,531.54
BLACK DOG PETROLEUM LLC	3899976		204470	10-Jan-24	\$	356.79
CARROLL CONSTRUCTION SUPPLY	3900032		204507	10-Jan-24	\$	10,477.46
CHRISTOPHER GLASS SERVICES, INC	3900586	2022-11-M	203907	10-Jan-24	\$	11,870.00
CITY OF CHICAGO DEPT OF WATER	110488	EAST	204542	10-Jan-24	\$	3,652.66
CITY OF CHICAGO DEPT OF WATER	110488	SOUTH	204543	10-Jan-24	\$	86.68
COMMONWEALTH EDISON	110073	ABC BLDG	204544	10-Jan-24	\$	2,230.59
CORE MECHANICAL, INC.	3900599	2022-15-M	204378	10-Jan-24	\$	9,895.00
DENTONS US LLP	3900614	2022-09-M	204504	10-Jan-24	\$	12,500.00
DIRECT ENERGY BUSINESS MARKETING, LLC	3900181	NONE	204537	10-Jan-24	\$	184,630.81
GRAINGER	3899856	2020-08-M	204446	10-Jan-24	\$	91.98
GRAINGER	3899856	2020-08-M	204452	10-Jan-24	\$	396.70
GRAINGER	3899856	2020-08-M	204459	10-Jan-24	\$	2,323.36
HELSEL-JEPPERSON ELECTRICAL	110142		204374	10-Jan-24	\$	1,188.50
Herc Rentals, Inc.	3899908	2019-11-M	204458	10-Jan-24	\$	425.00
JOHNSON PIPE & SUPPLY CO	110177	2019-07-M	204345	10-Jan-24	\$	86.64
JOHNSON PIPE & SUPPLY CO	110177	2019-07-M	204367	10-Jan-24	\$	6,942.90

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METROPOLITAN WATER	110214	SOUTH	204541	10-Jan-24	\$	5,615.29
METROPOLITAN WATER	110214	WEST	204539	10-Jan-24	\$	4,171.95
NEUCO INC	619129	2021-14-M	204036	10-Jan-24	\$	376.40
NEUCO INC	619129	2021-14-M	204387	10-Jan-24	\$	655.78
NEUCO INC	619129	2021-14-M	204412	10-Jan-24	\$	887.52
NEUCO INC	619129	2021-14-M	204445	10-Jan-24	\$	163.08
NEUCO INC	619129	2021-14-M	204490	10-Jan-24	\$	3,802.94
NEUCO INC	619129	2021-14-M	204500	10-Jan-24	\$	101.20
NEUCO INC	619129	2022-08-M	204322	10-Jan-24	\$	846.30
NEUCO INC	619129	2022-08-M	204356	10-Jan-24	\$	4,565.60
PALM ELECTRIC INC	441164	2021-01-M.C	204307	10-Jan-24	\$	5,747.00
PEOPLES GAS LIGHT & COKE CO	110317	EAST	204483	10-Jan-24	\$	1,086.72
PEOPLES GAS LIGHT & COKE CO	110317	ENERGY CENTER	204505	10-Jan-24	\$	80,756.12
PEOPLES GAS LIGHT & COKE CO	110317	ENERGY CENTER	204506	10-Jan-24	\$	58.69
PEOPLES GAS LIGHT & COKE CO	110317	MARRIOTT	204483	10-Jan-24	\$	6,476.87
PEOPLES GAS LIGHT & COKE CO	110317	NORTH	204483	10-Jan-24	\$	1,219.96
PEOPLES GAS LIGHT & COKE CO	110317	WEST	204483	10-Jan-24	\$	1,643.40
U.S. Bank National Association	3899904	NONE	204534	10-Jan-24	\$	1,700.00
CONSERVATION OF SCULPTURES & OBJECTS	3125124		204557	12-Jan-24	\$	7,000.00
KONE INC	3210249	2021-12-M	204525	12-Jan-24	\$	185,427.80
KONE INC	3210249	2021-12-M	204526	12-Jan-24	\$	9,759.35
COMCAST BUSINESS COMMUNICATIONS, LLC	3900195			16-Jan-24	\$	2,746.87
ADVANCE AUTO PARTS	3899893		204576	17-Jan-24	\$	(520.00)
ADVANCE AUTO PARTS	3899893	2017-28-M	204563	17-Jan-24	\$	3,175.80
ADVANCE AUTO PARTS	3899893	2017-28-M	204576	17-Jan-24	\$	4,246.30
AFFILIATED STEAM EQUIP CO	110012	2022-08-M	204115	17-Jan-24	\$	9,160.00
AMAZON CAPITAL SERVICES, INC	3900197		204535	17-Jan-24	\$	9.99
AMAZON CAPITAL SERVICES, INC	3900197	NONE	204604	17-Jan-24	\$	25.77
AMAZON CAPITAL SERVICES, INC	3900197	NONE	204605	17-Jan-24	\$	4.94
AMERICAN BUILDING SERVICES LLC	3899869	2021-22-M	204349	17-Jan-24	\$	8,275.32
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	204278	17-Jan-24	\$	492.00
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	204282	17-Jan-24	\$	832.00
ANCHOR MECHANICAL INC	3029132	2022-15-M	203920	17-Jan-24	\$	4,582.00
All City Environmental Services Inc	3899990		204524	17-Jan-24	\$	7,625.00
BLACK DOG PETROLEUM LLC	3899976		204533	17-Jan-24	\$	1,077.56

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COMMONWEALTH EDISON	110073	BUSWAY	204600	17-Jan-24	\$	188.81
COMMONWEALTH EDISON	110073	NONE	204611	17-Jan-24	\$	653,320.03
COOK COUNTY DEPARTMENT OF REVENUE	2923386			17-Jan-24	\$	12,915.94
DENTONS US LLP	3900614	2022-09-M	204577	17-Jan-24	\$	12,500.00
DOOR SYSTEMS ASSA ABLOY	3900600	2022-21-M	204571	17-Jan-24	\$	558.00
DOOR SYSTEMS ASSA ABLOY	3900600	2022-21-M	204572	17-Jan-24	\$	1,162.00
DOOR SYSTEMS ASSA ABLOY	3900600	2022-21-M	204573	17-Jan-24	\$	604.50
DOOR SYSTEMS ASSA ABLOY	3900600	2022-21-M	204574	17-Jan-24	\$	534.00
DOOR SYSTEMS ASSA ABLOY	3900600	2022-21-M	204575	17-Jan-24	\$	651.00
GALLAGHER BASSETT INC	3064721		204606	17-Jan-24	\$	3,972.60
GLOBAL WATER TECHNOLOGY, INC	3900422	Other	204280	17-Jan-24	\$	1,019.20
GLOBAL WATER TECHNOLOGY, INC	3900422	Other	204351	17-Jan-24	\$	7,567.60
GRAINGER	3899856	2020-08-M	204487	17-Jan-24	\$	1,097.22
GRAINGER	3899856	2020-08-M	204497	17-Jan-24	\$	1,021.64
GRAINGER	3899856	2020-08-M	204514	17-Jan-24	\$	942.58
GRAINGER	3899856	2020-08-M	204516	17-Jan-24	\$	941.28
GRAINGER	3899856	2020-08-M	204548	17-Jan-24	\$	669.08
GRAINGER	3899856	2020-08-M	204561	17-Jan-24	\$	1,744.66
Governor's Office of Management & Budget	3899866	Explanation Area	204608	17-Jan-24	\$	640.15
Herc Rentals, Inc.	3899908	2019-11-M	204528	17-Jan-24	\$	95.00
Herc Rentals, Inc.	3899908	2019-11-M	204569	17-Jan-24	\$	2,800.00
Herc Rentals, Inc.	3899908	2019-11-M	204570	17-Jan-24	\$	1,028.72
ILLINOIS ENVIRONMENTAL PROTECTION	3203794		204536	17-Jan-24	\$	57.53
JGL FOOD SERVICE CONSULTANTS	3900086	2018-18-M	204554	17-Jan-24	\$	6,592.00
Just Elevator Inspection Service, Inc	3899988	2023-12-M	204527	17-Jan-24	\$	6,880.00
KONE INC	3210249		204538	17-Jan-24	\$	17,421.70
NAVY PIER, INC.	3894920		204610	17-Jan-24	\$	25,000.00
NEUCO INC	619129	2021-14-M	204354	17-Jan-24	\$	530.40
NEUCO INC	619129	2021-14-M	204486	17-Jan-24	\$	319.80
NEUCO INC	619129	2021-14-M	204488	17-Jan-24	\$	628.62
NEUCO INC	619129	2021-14-M	204494	17-Jan-24	\$	543.00
NEUCO INC	619129	2021-14-M	204546	17-Jan-24	\$	811.46
NEUCO INC	619129	2021-14-M	204550	17-Jan-24	\$	688.03
PERSPECTIVES LTD	3160368		204603	17-Jan-24	\$	54.45
BROADRIDGE, BROADRIDGE ICS INC	3900684	NONE	204607	18-Jan-24	\$	571.47

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CHICAGO DEPT OF REVENUE	310818			18-Jan-24	\$	145,563.14
ILLINOIS DEPARTMENT OF REVENUE	342801			18-Jan-24	\$	3,148.57
AETNA LIFE & CASUALTY	110011		204674	23-Jan-24	\$	2,941.48
ATTICUS CREATIVE CORP.	3900674			24-Jan-24	\$	11,700.00
DELOITTE AND TOUCHE LLP	3466308	2021-02-M	204641	24-Jan-24	\$	114,000.00
DELOITTE AND TOUCHE LLP	3466308	2021-02-M	204642	24-Jan-24	\$	50,000.00
FAUST ASSOCIATES IN DESIGNED COMM., LTD	3900673			24-Jan-24	\$	28,350.00
HYATT REGENCY MCCORMICK PL CHI	716594			24-Jan-24	\$	5,084.15
KARANT+ ASSOCIATES, INC.	3900675			24-Jan-24	\$	19,500.00
PERSPECTIVES LTD	3160368		204669	24-Jan-24	\$	54.45
TAYLOR UHE LLC	3651466	2020-14-M	204643	24-Jan-24	\$	10,000.00
WALKER CONSULTANTS	151773	2019-02-M	204627	24-Jan-24	\$	31,335.00
WALKER CONSULTANTS	151773	2019-02-M	204628	24-Jan-24	\$	14,995.00
AAM DIGITAL SESRVICES, INC	3900691		204676	25-Jan-24	\$	350.00
ADVANCE AUTO PARTS	3899893		204636	25-Jan-24	\$	(457.83)
ADVANCE AUTO PARTS	3899893	2017-28-M	204636	25-Jan-24	\$	2,043.88
ADVANCE AUTO PARTS	3899893	2017-28-M	204637	25-Jan-24	\$	440.00
AMERICAN BUILDING SERVICES LLC	3899869	2021-22-M	204350	25-Jan-24	\$	8,617.10
BLACK DOG PETROLEUM LLC	3899976		204602	25-Jan-24	\$	614.93
CITY OF CHICAGO DEPT OF WATER	110488	CORP. CENTER	204670	25-Jan-24	\$	5,109.80
CITY OF CHICAGO DEPT OF WATER	110488	ENERGY CENTER	204671	25-Jan-24	\$	59,568.48
CITY OF CHICAGO DEPT OF WATER	110488	MARRIOTT	204670	25-Jan-24	\$	31,898.88
CITY OF CHICAGO DEPT OF WATER	110488	WEST	204670	25-Jan-24	\$	45,108.08
CITY OF CHICAGO DEPT OF WATER	110488	WINTRUST	204670	25-Jan-24	\$	3,823.70
COMMONWEALTH EDISON	110073	NONE	204662	25-Jan-24	\$	573,853.07
DELTA BUILDING TECHNOLOGIES, INC	3899888	#2021-20-NB	204581	25-Jan-24	\$	658.00
GRACE PRINTING & MAILING	3900655		204011	25-Jan-24	\$	62.48
GRAINGER	3899856	2020-08-M	204551	25-Jan-24	\$	1,018.50
GRAINGER	3899856	2020-08-M	204564	25-Jan-24	\$	133.06
GRAINGER	3899856	2020-08-M	204591	25-Jan-24	\$	660.99
GRAINGER	3899856	2020-08-M	204596	25-Jan-24	\$	1,069.64
GRAINGER	3899856	2020-08-M	204597	25-Jan-24	\$	701.82
GRAINGER	3899856	2020-08-M	204613	25-Jan-24	\$	524.84
Herc Rentals, Inc.	3899908	2019-11-M	204624	25-Jan-24	\$	8,400.00
I.U.O.E. LOCAL 399	110604			25-Jan-24	\$	61.00

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ILLINOIS ENVIRONMENTAL PROTECTION	3203794		204663	25-Jan-24	\$	2,150.00
J P SIMONS & CO	111264	2021-10-M.03	204425	25-Jan-24	\$	9,072.36
J P SIMONS & CO	111264	2021-10-M.03	204436	25-Jan-24	\$	1,741.50
J P SIMONS & CO	111264	2021-10-M.03	204502	25-Jan-24	\$	1,450.80
J P SIMONS & CO	111264	2021-10-M.03	204503	25-Jan-24	\$	2,552.70
MOTOROLA SOLUTIONS INC	3899854	2023-21-NB	203253	25-Jan-24	\$	112,259.75
MOTOROLA SOLUTIONS INC	3899854	2023-21-NB	204630	25-Jan-24	\$	5,221.50
MOTOROLA SOLUTIONS INC	3899854	2023-22-NB	204629	25-Jan-24	\$	13,100.00
Metropolitan Life Insurance Company	3900002		204672	25-Jan-24	\$	2,826.06
NEUCO INC	619129	2021-14-M	203400	25-Jan-24	\$	5,257.19
NEUCO INC	619129	2021-14-M	204424	25-Jan-24	\$	62.67
NEUCO INC	619129	2021-14-M	204547	25-Jan-24	\$	1,359.00
NEUCO INC	619129	2021-14-M	204598	25-Jan-24	\$	877.06
PRODUCTION DISTRIBUTION COMPANIES	3899497	2023-24-M	203993	25-Jan-24	\$	1,804.51
PRODUCTION DISTRIBUTION COMPANIES	3899497	2023-24-M	204008	25-Jan-24	\$	4,294.86
PRODUCTION DISTRIBUTION COMPANIES	3899497	2023-24-M	204159	25-Jan-24	\$	4,790.88
PRODUCTION DISTRIBUTION COMPANIES	3899497	2023-24-M	204224	25-Jan-24	\$	2,800.34
SCIENTIFIC CONTROL LABS	110497		204675	25-Jan-24	\$	4,257.00
SULLIVAN'S LAW DIRECTORY	111875		204667	25-Jan-24	\$	121.54
Sedgwick Claims Management Services Inc	3900214	2019-17-M	204631	25-Jan-24	\$	1,900.00
ARROW MESSENGER SERVICE	121201		204467	26-Jan-24	\$	36.60
ARROW MESSENGER SERVICE	121201		204664	26-Jan-24	\$	85.04
ARROW MESSENGER SERVICE	121201		204665	26-Jan-24	\$	96.36
ARROW MESSENGER SERVICE	121201		204666	26-Jan-24	\$	214.65
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204615	26-Jan-24	\$	750.00
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204616	26-Jan-24	\$	1,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204617	26-Jan-24	\$	5,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204618	26-Jan-24	\$	5,787.50
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204619	26-Jan-24	\$	5,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	3900598	2023-19-NB	204620	26-Jan-24	\$	5,000.00
OZINGA READY MIX CONCRETE, INC	3900095		204599	26-Jan-24	\$	464.73
NEAL & LEROY LLC	3415527		204433	30-Jan-24	\$	1,113.75
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	203763	31-Jan-24	\$	1,320.00
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	203921	31-Jan-24	\$	2,829.00
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	204361	31-Jan-24	\$	1,320.00

METROPOLITAN PIER AND EXPOSITION AUTHORITY
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ANCHOR MECHANICAL INC	3029132	2021-01-M.A	204377	31-Jan-24	\$	1,621.00
ANCHOR MECHANICAL INC	3029132	2021-01-M.A	204384	31-Jan-24	\$	8,000.23
ANCHOR MECHANICAL INC	3029132	2022-15-M	203720	31-Jan-24	\$	3,711.00
ANCHOR MECHANICAL INC	3029132	2022-15-M	204166	31-Jan-24	\$	3,700.00
ANCHOR MECHANICAL INC	3029132	2022-15-M	204246	31-Jan-24	\$	4,558.00
ANCHOR MECHANICAL INC	3029132	2022-15-M	204297	31-Jan-24	\$	2,382.00
CHICAGO SUN-TIMES INC	111528	N/A	204703	31-Jan-24	\$	900.00
CITY OF CHICAGO DEPT OF FLEET MANAGEMENT	3504554	IGA4	204709	31-Jan-24	\$	1,800.50
COLUMBIA PIPE & SUPPLY CO	110068	2019-07-M	204558	31-Jan-24	\$	3,278.15
COMMONWEALTH EDISON	110073		204707	31-Jan-24	\$	225.32
COMMONWEALTH EDISON	110073	BUSWAY	204707	31-Jan-24	\$	313.43
FOREST PRINTING COMPANY	3900454		204644	31-Jan-24	\$	836.68
GRAINGER	3899856	2020-08-M	204634	31-Jan-24	\$	782.86
GRAINGER	3899856	2020-08-M	204635	31-Jan-24	\$	510.07
GRAINGER	3899856	2020-08-M	204648	31-Jan-24	\$	449.29
GRAINGER	3899856	2020-08-M	204653	31-Jan-24	\$	5,571.06
GRAINGER	3899856	2020-08-M	204655	31-Jan-24	\$	468.21
GRAINGER	3899856	2020-08-M	204657	31-Jan-24	\$	2,097.28
GRAINGER	3899856	2020-08-M	204677	31-Jan-24	\$	266.54
HELSEL-JEPPERSON ELECTRICAL	110142		203451	31-Jan-24	\$	2,423.00
HELSEL-JEPPERSON ELECTRICAL	110142		204370	31-Jan-24	\$	69.00
HELSEL-JEPPERSON ELECTRICAL	110142		204501	31-Jan-24	\$	1,010.00
HELSEL-JEPPERSON ELECTRICAL	110142		204515	31-Jan-24	\$	1,847.50
HILTI, INC	164849	2020-09-M	204582	31-Jan-24	\$	1,941.50
JGL FOOD SERVICE CONSULTANTS	3900086	2018-18-M	204555	31-Jan-24	\$	6,592.00
JOHNSON PIPE & SUPPLY CO	110177	2019-07-M	204522	31-Jan-24	\$	1,588.43
JOHNSON PIPE & SUPPLY CO	110177	2019-07-M	204568	31-Jan-24	\$	985.33
NEUCO INC	619129	2021-14-M	204523	31-Jan-24	\$	4,628.72
NEUCO INC	619129	2021-14-M	204545	31-Jan-24	\$	3,679.60
NEUCO INC	619129	2021-14-M	204592	31-Jan-24	\$	1,217.23
NEUCO INC	619129	2021-14-M	204647	31-Jan-24	\$	490.28
NEUCO INC	619129	2021-14-M	204650	31-Jan-24	\$	151.20
PEOPLES GAS LIGHT & COKE CO	110317		204708	31-Jan-24	\$	1,804.25
PEOPLES GAS LIGHT & COKE CO	110317		204710	31-Jan-24	\$	128.40
PEOPLES GAS LIGHT & COKE CO	110317	EAST	204708	31-Jan-24	\$	176.95

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PEOPLES GAS LIGHT & COKE CO	110317	ENERGY CENTER	204710	31-Jan-24	\$	58.12
PEOPLES GAS LIGHT & COKE CO	110317	NORTH	204708	31-Jan-24	\$	4,190.72
PEOPLES GAS LIGHT & COKE CO	110317	WEST	204708	31-Jan-24	\$	3,929.01
PEOPLES GAS LIGHT & COKE CO	110317	WINTRUST	204708	31-Jan-24	\$	695.64
UNITED RENTALS (NORTH AMERICA), INC	3900690	2023-25-M	204688	31-Jan-24	\$	867.57