

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
07/31/2017	FMCC	113244	MYTHICS, INC.	MYTHICS ORACLE LICENSE EXPANSION -	550663.00	41040.1	57,083.40
08/03/2017	FMCC	113245	3M YAH3576	SIGN MATERIALS	560634.00	43740.7	1,260.00
08/03/2017	FMCC	113246	ABC AUTOMOTIVE ELECTRONICS	INSTALL BLUETOOTH DEVICE DPX792BH IN # 207 RO# 92056	530667.00 00	43900.7 33	340.00
08/03/2017	FMCC	113247#	ABC COMMERCIAL MAINT. SERVICES, INC	EXTENSION OF CLEANING SERVICE FOR VILLAGE BUILDINGS	530660.00 00	43790.7 11	4,485.00
				EXTENSION OF CLEANING SERVICE FOR	530660.00	43790.7	500.00
				EXTENSION OF CLEANING SERVICE FOR	530660.00	43790.7	1,203.00
				EXTENSION OF CLEANING SERVICE FOR	530660.00	43790.7	412.00
				CHECK FMCC 113247 TOTAL			6,600.00
08/03/2017	FMCC	113248	ADVOCATE COURT REPORTERS, LLC.	COURT HEARING ON 4/21/17 AND ADDITIONAL COPY OF APPEARANCE FEE - COURT	530667.00 00	41070.1 01	300.00
				CHECK FMCC 113248 TOTAL			95.00
							395.00
08/03/2017	FMCC	113249	AIR ONE EQUIPMENT INC.	HONEYWELL SUSPENDERS	560625.00 00	42510.1 01	205.56
08/03/2017	FMCC	113250	AIRGAS USA LLC	OXYGEN USP MEDICAL & NITROUS OXIDE	530660.00	42520.1	284.76
08/03/2017	FMCC	113251*#	AJILON PROFESSIONAL STAFFING	WEEK ENDING 7-16-17	530658.00 00	41100.1 01	840.30
				WEEK ENDING 7-23-17	530658.00	41100.1	966.35
				TEMPORARY EXECUTIVE SECRETARY AJACKSON	530658.00	46260.1	1,110.78
				TEMPORARY EXECUTIVE SECRETARY AJACKSON	530658.00	46260.1	1,306.80
				CHECK FMCC 113251 TOTAL			4,224.23
08/03/2017	FMCC	113252#	AL PIEMONTE FORD	INSTRUMENT CLUSTER AND CORE CHARGE FOR CORE CREDIT FOR RETURNED INSTRUMENT	560637.00 560637.00	43900.7 43900.7	695.58 (300.00)
				CORE CREDIT FOR THE RETURNED GERA ASY	560637.00	43900.7	(400.00)
				PACKING/SEAL FOR POWER STEERING LINE N	560637.00	43900.7	4.53
				CHECK FMCC 113252 TOTAL			0.11
08/03/2017	FMCC	113254	AMERICAN MESSAGING	EMERGENCY PAGER CHARGES FOR PWC -	540690.00	43710.1	17.72
08/03/2017	FMCC	113255*#	ANDY FRAIN SERVICES	CROSSING GUARD SERVICE FEBRUARY 2017	530660.00	42400.1	22,427.60
				CROSSING GUARD SERVICE MARCH 2017	530660.00	42400.1	21,210.88
				CROSSING GUARD SERVICE - APRIL 2017	530660.00	42400.1	21,065.60

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Fund: 1001 General Fund							
				CROSSING GUARD SERVICE - MAY 2017	530660.00	42400.1	26,114.08
				CROSSING GUARD SERVICE - JUNE 2017,	530660.00	42400.1	5,865.68
				CROSSING GUARD SERVICE - JUNE 2017,	530660.00	42400.1	435.84
				CHECK FMCC 113255 TOTAL			<u>97,119.68</u>
08/03/2017	FMCC	113258*#	ARAMARK	ST LIGHTING UNIFORMS	550632.00	43720.1	9.25
				LAUNDRY SERVICE FOR FORESTRY	550632.00	43740.1	5.37
				STREETS UNIFORMS	550632.00	43740.1	26.81
				LAUNDRY SERVICE	550632.00	43740.1	5.37
				LAUNDRY SERVICE FOR FORESTRY	550632.00	43800.1	21.49
				LAUNDRY SERVICE	550632.00	43800.1	21.49
				CHECK FMCC 113258 TOTAL			<u>89.78</u>
08/03/2017	FMCC	113259	ARROW LOCKSMITH	STATION ONE (100 N EUCLID) FRONT DOOR	550673.00	42510.1	77.00
08/03/2017	FMCC	113260	AT & T	VH WEB AND PHONE JUNE 20 - JULY 19	540690.00	41040.1	208.82
08/03/2017	FMCC	113261#	ATLAS BOBCAT, INC.	OIL AND FUEL FILTERS FOR STOCK	560637.00	43900.7	65.54
				OIL AND FUEL FILTERS FOR STOCK	560637.00	43900.7	65.54
				OIL AND FUEL FILTERS FOR STOCK	560637.00	43900.7	65.54
				CHECK FMCC 113261 TOTAL			<u>196.62</u>
08/03/2017	FMCC	113262#	AUTO ZONE	PERMATEX PLASTIC WELD EPOXY FOR STOCK	560637.00	43900.7	4.38
				PERMATEX PLASTIC WELD EPOXY FOR STOCK	560637.00	43900.7	4.38
				PERMATEX PLASTIC WELD EPOXY FOR STOCK	560637.00	43900.7	4.38
				PERMATEX PLASTIC WELD EPOXY FOR STOCK	560637.00	43900.7	4.38
				FRONT PS MOTOR MOUNT FOR UNIT# 596 RO#	560637.00	43900.7	45.59
				CHECK FMCC 113262 TOTAL			<u>63.11</u>
08/03/2017	FMCC	113263	AUTOMOBILE MECHANICS LOCAL 701	AUTO MECHANICS UNION DUES WITHHOLDING JULY 2017	209230.00 00	00000.0 00	680.80
08/03/2017	FMCC	113264#	BATTERIES PLUS, LLC	AC TO DC POWER SOCKET	550673.00	42510.1	13.95
				6V BATTERY	560631.00	43720.7	13.95
				BULBS	560627.00	43790.7	12.15
				CORRECT BATTERIES FINALLY SENT, NEEDED	560637.00	43900.7	110.65
				(2)SLI31PA BATTERIES SENT, THEY SENT US	560637.00	43900.7	165.98
				CORRECT BATTERIES FINALLY SENT, NEEDED	560637.00	43900.7	110.66
				CREDIT FOR THE RETURN OF WRONG	560637.00	43900.7	(165.98)
				CORRECT BATTERIES FINALLY SENT, NEEDED	560637.00	43900.7	110.65
				CHECK FMCC 113264 TOTAL			<u>372.01</u>

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Fund: 1001 General Fund							
08/03/2017	FMCC	113266	BETH FRANKEN	DUPLICATE PERMIT ISSUED FOR	422425.00	46250.1	175.00
08/03/2017	FMCC	113267	BLUE CROSS BLUE SHIELD	STATE FARM PAID AS AUTO INSURANCE AFTER BCBS HAD PAID. PATIENT KEVIN GOFFARD	440458.00 00	42520.1 01	244.80
08/03/2017	FMCC	113268	BOTANY BAY CHEMICAL COMPANY	CHEMICALS MISC SUPPLIES FOR CHILLER AND BOILER AT VILLAGE HALL	560627.00 00	43790.7 11	1,879.83
08/03/2017	FMCC	113272	BRISTOL HOSE & FITTING	PARKER CUSTOM HOSE ASSEMBLY FOR UNIT# 310 RO# 92055	560637.00 00	43900.7 33	197.70
08/03/2017	FMCC	113273	BRONZE MEMORIAL COMPANY	CAST BRONZE PLAQUE FOR JAMES HAYDEN HOUSE HPC LANDMARK	530662.00 00	41020.1 01	251.66
08/03/2017	FMCC	113274#	BROOK ELECTRICAL DISTRIBUTION	STREET LIGHTING SUPPLIES	560633.00 00	43720.7 51	312.72
				STREET LIGHTING MATERIALS	560633.00	43720.7	734.88
				CHECK FMCC 113274 TOTAL			<u>1,047.60</u>
08/03/2017	FMCC	113275	BRUNNER, SUSAN	INVOICE FOR S BRUNNER FOR JULY 24 2017 INVOICE FOR JULY 18 NIGHTCOURT HEARING	530667.00 530667.00	41030.1 41030.1	497.38 956.50
				CHECK FMCC 113275 TOTAL			<u>1,453.88</u>
08/03/2017	FMCC	113276	CAR-X AUTO SERVICE	2-WHEEL ALIGNMENT ON # 243 RO# 92010	530667.00	43900.7	44.96
08/03/2017	FMCC	113278	CHICAGO COMMUNICATIONS, LLC	MONTHLY MAINTENANCE RADIO SERVICE CHARGE	530660.00 00	42400.1 01	607.60
08/03/2017	FMCC	113279#	CHICAGO PARTS & SOUND LLC	OIL FILTERS FOR STOCK	560637.00 00	43900.7 31	10.92
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	4.19
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	29.33
				OIL FILTERS FOR STOCK	560637.00	43900.7	10.92
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	4.19
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	29.33
				OIL FILTERS FOR STOCK	560637.00	43900.7	10.92
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	4.19
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	29.33
				OIL FILTERS FOR STOCK	560637.00	43900.7	10.92
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	4.19
				VC3B MOTORCRAFT ORANGE ANTIFREEZE FOR	560644.00	43900.7	29.33
				CHECK FMCC 113279 TOTAL			<u>177.77</u>
08/03/2017	FMCC	113282	COLEMAN, ANTHONY	RBO STIPEND AUG 2017	530660.00	42400.1	400.00

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Fund: 1001 General Fund							
08/03/2017	FMCC	113283	COMED (6111)	ELECTRIC FOR LYMAN /HARRISON 6-21-17 -	540692.00	43720.7	192.88
08/03/2017	FMCC	113284	COMED (6111)	ELECTRIC FOR HARVEY/RIDGELAND	540692.00	43720.7	223.22
08/03/2017	FMCC	113285	COMED (6111)	ELECTRIC FOR 57 N LOMBARD	540692.00	43720.7	159.12
08/03/2017	FMCC	113289	COTE, II JEROME	FIRE TUITION REIMBURSEMENT	520505.00	41080.1	818.00
08/03/2017	FMCC	113292	DRESSEL'S ACE HARDWARE	PAINT AND SUPPLIES	560631.00	43740.7 00 61	39.65
08/03/2017	FMCC	113294	ELEVATOR INSPECTION SERVICES	2017 CONTRACVTUAL ELEVATOR INSPECTION SERVICES	530667.00	46250.1 00 01	40.00
				2017 CONTRACVTUAL ELEVATOR INSPECTION	530667.00	46250.1	80.00
				CHECK FMCC 113294 TOTAL			<u>120.00</u>
08/03/2017	FMCC	113296	FEDERAL EXPRESS	SHIPPING CHARGES FROM FLEET	550603.00	43900.1	13.42
08/03/2017	FMCC	113297	FIRE FIGHTERS LOCAL 95	2017 MONTHLY FIREFIGHTERS UNION DUES	209230.00	00000.0 00 00	5,668.00
08/03/2017	FMCC	113298	FRATERNAL ORDER OF POLICE LODGE #8	MONTHLY UNION DUES FRATERNAL ORDER OF POLICE	209230.00	00000.0 00 00	5,536.00
08/03/2017	FMCC	113299	GIAMMONA, JOSEPH	INVOICE FOR J GIAMMONA FOR SERVICES ON	530667.00	41030.1	180.00
				INVOICE FOR J GIAMMONA FOR JULY 20 2017	530667.00	41030.1	288.00
				CHECK FMCC 113299 TOTAL			<u>468.00</u>
08/03/2017	FMCC	113300	GIESINGER, MICHAEL	PROFESSIONAL ACCOUNTING SERVICES FROM	530658.00	41300.1	3,918.75
08/03/2017	FMCC	113301	GINOCCHIO ENTERPRISES INC.	FULL TITLE SEARCH COOK COUNTY - SFR-076 SALLY RICHARDS	530667.00	46206.1 00 01	99.00
08/03/2017	FMCC	113303*#	GRAINGER	SPRAY TIPS	560631.00	43740.7	37.93
				SANDING BELT, 6" W X 48" L, AO, 36 GR	560631.00	43900.1	27.52
				BRASS COMPRESSION SLEEVES FOR STOCK	560637.00	43900.7	10.60
				CREDIT FOR RETURNED BRASS COMPRESSION	560637.00	43900.7	(10.60)
				CHECK FMCC 113303 TOTAL			<u>65.45</u>
08/03/2017	FMCC	113304	HAAG, JACOB	FIRE TUITION REIMBURSEMENT	520505.00	41080.1	1,000.00
08/03/2017	FMCC	113305#	HAWK CHRYSLER, DODGE, JEEP	VARIOUS TYPES OF ANTIFREEZE FOR OUR DODGE CHARGERS AND SPRINTERS - STOCK	560644.00	43900.7 00 31	21.99
				VARIOUS TYPES OF ANTIFREEZE FOR OUR	560644.00	43900.7	21.99
				VARIOUS TYPES OF ANTIFREEZE FOR OUR	560644.00	43900.7	21.99
				VARIOUS TYPES OF ANTIFREEZE FOR OUR	560644.00	43900.7	21.99

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Fund: 1001 General Fund							
				CHECK FMCC 113305 TOTAL			87.96
08/03/2017	FMCC	113307	HENRY SCHEIN, INC.	SHARPS CONTAINER & PURPLE NITRILE PF	560631.00	42520.1	283.30
08/03/2017	FMCC	113311	ILLINOIS F. O. P.	CSO UNION DUES WITHHOLDING JULY 2017	209230.00	00000.0	236.50
08/03/2017	FMCC	113312	ILLINOIS HOMICIDE INVESTIGATORS ASS	HOMICIDE INVESTIGATOR TRAINING CONFERENCE	530650.00	42400.1 00 01	195.00
08/03/2017	FMCC	113313	ILLINOIS TOLLWAY	IAG TOLLS NOT COVERED BY IPASS: TRAVEL	560638.00	42500.1	38.84
08/03/2017	FMCC	113314	JCM UNIFORMS INC.	LEATHER VELCRO OXFORD SHOES FOR FF	560625.00	42510.1	142.95
08/03/2017	FMCC	113319	KLEIN, THORPE & JENKINS	KLEGAL SERVICES RENDRED THROUGH 4/30/17	530667.00	41070.1 00 01	1,829.60
				LEGAL SERVICES RENDERED THROUGH 6/30/17	530667.00	41070.1	3,291.52
				CHECK FMCC 113319 TOTAL			5,121.12
08/03/2017	FMCC	113320	KONE INC.	MISC REPAIRS	540674.00	43790.7	139.97
08/03/2017	FMCC	113323	LEXISNEXIS /RELX, INC	INVOICE FOR LEXISNEXIS	530667.00	41030.1	50.00
08/03/2017	FMCC	113324	LOCAL UNION #9 IBEW	ELECTRICIAN DUES WITHHOLDING JULY 2017	209230.00	00000.0	218.87
08/03/2017	FMCC	113325	LOCAL UNION NO. 705	TEAMSTERS UNION DUES WITHHOLDING JULY	209230.00	00000.0	439.00
08/03/2017	FMCC	113327	LOVE, TRACCYE	RBO STIPEND AUG 2017	530660.00	42400.1	350.00
08/03/2017	FMCC	113328	LYONS-PINNER ELECTRIC CO	EMERGENCY STREET LIGHTING REPAIRS	530660.00	43720.7 00 51	2,300.20
08/03/2017	FMCC	113331	MCCARTHY FORD OF NORTH RIVERSIDE	REPROGRAM P/S, RACK WAS REPLACED. UPLOAD & DOWNLOAD INSTRUMENT CLUSTER	530667.00	43900.7 00 32	270.00
				OIL COOLER LINE HOSE ASY FOR UNIT# 103	560637.00	43900.7	114.21
				FRONT, POWER, DOOR LOCK ACTUATORS, R&L	560637.00	43900.7	88.16
				CHECK FMCC 113331 TOTAL			472.37
08/03/2017	FMCC	113332	MEDIA DISTRIBUTORS	MISC ITEMS FOR VOPTV - BATTERIES,	560631.00	41110.1	153.70
08/03/2017	FMCC	113333	MENARDS-MELROSE PARK	MISC STREETS SUPPLIES	560631.00	43740.7	87.71
08/03/2017	FMCC	113335	METRO GARAGE INC.	SAFETY LANE INSPECTION FOR # 124 RO#	530667.00	43900.7	25.00
				SAFETY LANE INSPECTION # 392 RO# 91153	530667.00	43900.7	37.00
				SAFETY LANE INSPECTION # 396 RO# 91711	530667.00	43900.7	25.00
				CHECK FMCC 113335 TOTAL			87.00
08/03/2017	FMCC	113336	MGP, INC	JULY 2017 GIS STAFFING SERVICES - MGP	530667.00	41040.1	7,822.83

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Fund: 1001 General Fund							
				MAY 2017 GIS STAFFING - MGP CONSULTANT	530667.00	41040.1	7,822.83
				CHECK FMCC 113336 TOTAL			<u>15,645.66</u>
08/03/2017	FMCC	113338	MIDWAY BUILDING SERVICES	VILLAGE WIDE LITTER PICK UP	530660.00	43740.7 00 61	1,280.00
08/03/2017	FMCC	113339	MILOSOVIC, JOE	FIRE TUITION	520505.00	41080.1	205.00
08/03/2017	FMCC	113340*#	MINUTEMAN PRESS	BUSINESS CARDS - POLICE: BARRIENTOS,	550601.00	42400.4	123.00
08/03/2017	FMCC	113342	MOTOROLA SOLUTIONS, INC.	APX CPS DOWNLOAD - CURRENT VERSION (CUSTOMER ACCT.#: 1036726688)	540690.00	42510.1 00 01	299.00
08/03/2017	FMCC	113344	MUNICIPAL EMERGENCY SERVICES	HONEYWELL EV1 TRADITIONAL HELMETS & YELLOW SURVIVOR	560625.00	42510.1 00 01	721.95
08/03/2017	FMCC	113347	NCPERS - IL IMRF - 3117	IMRF NON TAX LIFE WITHHOLDING JULY 2017	210229.00	00000.0 00 00	224.00
08/03/2017	FMCC	113348	NETWORKFLEET, INC.	GPS SERVICE	530667.00	43740.7	246.35
				GPS SERVICE	530667.00	43740.7	383.89
				CHECK FMCC 113348 TOTAL			<u>630.24</u>
08/03/2017	FMCC	113351	NORTH EAST MULTI-REGIONAL	OFC DUNN 24 HOURS ADVANCE RESOURCE OFFICER COURSE	530650.00	42400.1 00 01	225.00
08/03/2017	FMCC	113352	O'HARE TOWING SERVICE	TOWING FEE 2017 TOYOTA HIGHLANDER - TOWING FEE VIN 2G4WD582471193636	550697.00	42400.1	162.50
				CHECK FMCC 113352 TOTAL	550697.00	42400.1	<u>162.50</u>
							325.00
08/03/2017	FMCC	113353	O'REILLY AUTO PARTS	DORMAN 901-088 MASTER POWER WINDOW	560637.00	43900.7	92.24
				5CB60078 FRONT LEFT UPPER CONTROL ARM	560637.00	43900.7	51.94
				K80769 SWAY/STABILIZER LINK KIT FOR #	560637.00	43900.7	21.52
				CHECK FMCC 113353 TOTAL			<u>165.70</u>
08/03/2017	FMCC	113354	OAK BROOK MECHANICAL SERVICES INC.	2017 EMERGENCY REPAIRS	540674.00	43790.7 00 11	4,046.00
08/03/2017	FMCC	113355	OAK PARK - RIVER FOREST CHAMBER OF	PARTNER AGENCY FUNDING 2017 PER 12/5/16 AGREEMENT	530667.00	46205.1 00 01	8,333.33
08/03/2017	FMCC	113356	OAK PARK AREA ARTS COUNCIL	PARTNER AGENCY PER AGREEMENT EXECUTED 12-7-2016	585652.00	46205.2 00 33	6,400.00

CHECK DISBURSEMENT REPORT FOR VILLAGE OF OAK PARK
 CHECK DATE FROM 07/31/2017 - 08/03/2017

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Fund: 1001 General Fund							
08/03/2017	FMCC	113357	ON TIME EMBROIDERY	OPFD 15234 JOE MILOSOVIC (5.11 COMPANY	560625.00	42510.1	49.00
				OPFD 15235 PATRICK SANCHEZ; CLASS A	560625.00	42510.1	205.00
				OPFD 15231 RYAN MARINIER; GARRISON	560625.00	42510.1	72.00
				OPFD 15228 STEVE AUSMANN; VARIOUS	560625.00	42510.1	265.00
				OPFD 15227 RON KOBYLESKI; BC COLLAR	560625.00	42510.1	34.00
				CHECK FMCC 113357 TOTAL			625.00
08/03/2017	FMCC	113359	PENGUIN MANAGEMENT, INC.	VOICE NOTIFICATION DISPATCH SERVICES FROM 9/1/17 TO 2/28/18	540690.00 00	42510.1 01	474.00
08/03/2017	FMCC	113361	POLFUS, EDWARD	INVOICE FOR ED POLFUS FOR SERVICES ON INVOICE FOR JULY 18 PAYPERIOD	530667.00 530667.00	41030.1 41030.1	180.00 294.00
				CHECK FMCC 113361 TOTAL			474.00
08/03/2017	FMCC	113362	PRINTING STORE INC.	INSPECTION REPORT 3 PART SHEETS, 1000	550601.00	46250.1	376.00
08/03/2017	FMCC	113365*#	RASENICK'S	STEVE CHERVINKO SAFETY BOOTS	560625.00	43740.1	150.00
08/03/2017	FMCC	113366	REDMOND, DARLENE	INVOICE FOR D REDMOND ALJ FOR SERVICES INVOICE FOR D REDMOND JULY 21 2017	530667.00 530667.00	41030.1 41030.1	994.76 497.38
				CHECK FMCC 113366 TOTAL			1,492.14
08/03/2017	FMCC	113367	RICA PROPERTIES, LLC	JUNE RENT	540659.00	42400.1	1,000.00
08/03/2017	FMCC	113368	ROMEOWILLE FIRE ACADEMY	FIRE OFFICER CLASS MANAGEMENT/LEADERSHIP HELD JUNE 12-16	530650.00 00	42540.1 01	345.00
08/03/2017	FMCC	113369	RUMORO, JOHN	RBO STIPEND AUG 2017	530660.00	42400.1	400.00
08/03/2017	FMCC	113372	SEARS	REF ID#: R1S SGL IBMM01 100 THREE YEAR	550673.00	42510.1	241.90
08/03/2017	FMCC	113373	SECRETARY OF STATE-DEPT OF POLICE	PLATE RENEWAL FOR UNIT# 579, EXPIRES 8- 31-17 (PLEASE SEND CHECK TO MARY	530667.00 00	43900.7 32	101.00
08/03/2017	FMCC	113374	SECRETARY OF STATE-DEPT OF POLICE	LICENSE PLATE STICKER RENEWAL FOR # 177 DUE, EXPIRES 9-30-17	530667.00 00	43900.7 32	101.00
08/03/2017	FMCC	113375	SECRETARY OF STATE-DEPT OF POLICE	PLATE RENEWAL FOR 183 DUE, EXPIRES 9-30 -17	530667.00 00	43900.7 32	101.00
08/03/2017	FMCC	113376	SECRETARY OF STATE-DEPT OF POLICE	PLATE RENEWAL 220 EXPIRES 9-30-17	530667.00 00	43900.7 32	101.00
08/03/2017	FMCC	113377	SECRETARY OF STATE-DEPT OF POLICE	PLATE RENEWAL 237 EXPIRES 9-30-17	530667.00 00	43900.7 32	101.00

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Fund: 1001 General Fund							
08/03/2017	FMCC	113378	SEIU LOCAL 73	SEIU UNION DUES WITHHOLDING JULY 2017	209230.00	00000.0	2,551.36
				SEIU W&S UNION DUES WITHHOLDING JULY	209230.00	00000.0	436.38
				CHECK FMCC 113378 TOTAL			<u>2,987.74</u>
08/03/2017	FMCC	113381	SPROULE, ROBERT	REIMBURSEMENT FOR BULBS	560631.00	43800.1	22.65
08/03/2017	FMCC	113382	STACK, JOHN	INVOICE FOR J STACK FOR JULY 27 AND	530667.00	41030.1	1,453.88
08/03/2017	FMCC	113384	STEFFEN, TIM	REIMBURSEMENT FOR PIZZA DINNER HELD	560638.00	42500.1	92.27
08/03/2017	FMCC	113385	STREICHER'S	THREE BALLISTIC VESTS: OFFICERS VERA,	560625.00	42400.1	1,670.00
08/03/2017	FMCC	113386	TAPCO	LAG BOLT KIT	560634.00	43740.7	1,425.00
08/03/2017	FMCC	113387#	TARGET AUTO PARTS	CONVERTER GASKET FOR UNIT# 103 RO#	560637.00	43900.7	4.99
				TUNE UP AND EXHUST PARTS FOR UNIT# 557	560637.00	43900.7	483.80
				VALVE COVER GASKET SET FOR UNIT# 557	560637.00	43900.7	20.00
				CHECK FMCC 113387 TOTAL			<u>508.79</u>
08/03/2017	FMCC	113388#	TERMINAL SUPPLY CO	#10 COUNTER SUNK WASHERS ZINC FOR STOCK	560637.00	43900.7	1.54
				#10 COUNTER SUNK WASHERS ZINC FOR STOCK	560637.00	43900.7	1.54
				TERMINAL BLOCKS, MAXI FUSE BLOCKS, FUSE	560637.00	43900.7	162.62
				#10 COUNTER SUNK WASHERS ZINC FOR STOCK	560637.00	43900.7	1.54
				#10 COUNTER SUNK WASHERS ZINC FOR STOCK	560637.00	43900.7	1.54
				CHECK FMCC 113388 TOTAL			<u>168.78</u>
08/03/2017	FMCC	113391	TRAFFIC CONTROL CORPORATION	TRAFFIC AND LIGHTING SUPPLIES	560633.00	43720.7 00	197.00
08/03/2017	FMCC	113394*#	VILLAGE OF OAK PARK PETTY CASH	REIMBURSE CASHIERS PETTY CASH 7/31/17	101102.00	00000.0 00	197.71
08/03/2017	FMCC	113395*#	WAREHOUSE DIRECT	OFFICE SUPPLIES	560620.00	41040.1	80.56
				OFFICE SUPPLIES	560620.00	41070.1	59.44
				BINDERS & SCISSORS	560620.00	42500.1	100.70
				OFFICE SUPPLIES	560620.00	43700.7	101.78
				CHECK FMCC 113395 TOTAL			<u>342.48</u>
08/03/2017	FMCC	113396	WASHINGTON, CARRIE BELLE	INVOICE FOR CARRIE WASHINGTON ON JULY	530667.00	41030.1 00	573.90
				19 2017		01	
08/03/2017	FMCC	113397	WAUSAU TILE	GARBAGE CAN LIDS AND CABLES	560633.00	43740.7	557.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
08/03/2017	FMCC	113398	WEDNESDAY JOURNAL, INC	LEGAL NOTICE FOR ZBA HEARING FOR 834 S CUYLER	550652.00 00	46202.1 01	168.00
				LEGAL NOTICE FOR ZBA	550652.00	46202.1	168.00
				LEGAL NOTICE FOR ZBA	550652.00	46202.1	147.00
				LEGAL NOTICE FOR ZBA	550652.00	46202.1	133.00
				LEGAL NOTICE FOR ZBA	550652.00	46202.1	168.00
				CHECK FMCC 113398 TOTAL			<u>784.00</u>
08/03/2017	FMCC	113400#	WEST SIDE EXCHANGE	DEF FILTER, OIL, AIR AND FUEL FILTERS	560637.00	43900.7	138.81
				PACKING SEAL FOR UNIT# 130 (WRONG ONE	560637.00	43900.7	16.54
				DEF FILTER, OIL, AIR AND FUEL FILTERS	560637.00	43900.7	138.81
				CREDIT FOR RETURNED PACKINGS/SEALS FOR	560637.00	43900.7	(16.54)
				DEF FILTER, OIL, AIR AND FUEL FILTERS	560637.00	43900.7	138.82
				CHECK FMCC 113400 TOTAL			<u>416.44</u>
08/03/2017	FMCC	113401	WORLDPOINT ECC, INC.	CPR TRAINER VALVES	560631.00	42540.1	496.80
08/03/2017	FMCC	113403	ZOLL MEDICAL CORPORATION GPO	THERMAL PAPER FOR THE AMBULANCES	560631.00 00	42520.1 01	39.36
08/03/2017	FMCC	113404	ZONES CORPRATE SOLUTIONS	2 UPS REPLACEMENT BATTERIES	540698.00 00	41040.1 01	468.98
08/03/2017	FMCC	113405	A & B LANDSCAPING & TREE SERVICE IN	2017 STUMP REMOVAL	530667.00 00	43800.7 41	12,036.00
				2017 PARKWAY TREE REMOVALS	530667.00	43800.7	1,157.89
				CHECK FMCC 113405 TOTAL			<u>13,193.89</u>
08/03/2017	FMCC	113406	ACCOUNTING PRINCIPALS	TEMPORARY TO HIRE FEE FOR STAFF	530667.00	41080.1	8,400.00
08/03/2017	FMCC	113407	AL PIEMONTE FORD	GEAR ASY AND CORE CHARGE FOR UNIT# 243	560637.00	43900.7	1,066.30
08/03/2017	FMCC	113413	MUNICIPAL EMERGENCY SERVICES	TWO CUSTOM GLOBE CLASSIX METRO COAT & PANTS (TURNOUT GEAR)	560625.00 00	42510.1 01	4,118.04
08/03/2017	FMCC	113415	VISIT OAK PARK	PARTNER AGENCY PROGRAMATIC SUBSIDY AND	585652.00	46260.2	17,708.33
08/03/2017	FMCC	113416	ZOLL DATA SYSTEMS	TABLET PCR MOBILE UNIT LICENSE ANNUAL	530660.00	42510.1	1,920.00
				Total for fund 1001 General Fund			307,941.69

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2014 Foreign Fire Insurance Fund							
08/03/2017	FMCC	113309	HINCKLEY SPRINGS	MONTHLY COFFEE SERVICE FOR 3 FIREHOUSES	530660.00	42550.1	569.70
Total for fund 2014 Foreign Fire Insurance Fund							569.70

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2021 State RICO Fund							
08/03/2017	FMCC	113394*#	VILLAGE OF OAK PARK PETTY CASH	REPLENISHMENT OF INVESTIGATIVE/INFORMANT FUND	560655.00 00	42480.1 01	921.00
Total for fund 2021 State RICO Fund							921.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2027 Farmers Market Com							
08/03/2017	FMCC	113255*#	ANDY FRAIN SERVICES	CROSSING GUARD SERVICE - MAY 2017	530851.00	43014.1	435.84
				CROSSING GUARD SERVICE - JUNE 2017,	530851.00	43014.1	1,743.36
				CHECK FMCC 113255 TOTAL			<u>2,179.20</u>
				Total for fund 2027 Farmers Market Com			2,179.20

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2080 Emergency Solutions Grant							
08/03/2017	FMCC	113253	ALLIANCE TO END HOMELESSNESS IN SUB	S16-1 ESG ALLIANCE - HMIS DATA COORDINATION PY2016 FINAL INVOICE #3	583707.00 00	46201.6 76	5,250.00
08/03/2017	FMCC	113310*#	HOUSING FORWARD	S16-4 ESG HOUSING FORWARD - RAPID RE-	583701.00	46201.6	9,800.55
				S16-2 ESG HOUSING FORWARD - EMERGENCY	583702.00	46201.6	1,032.07
				S16-3 ESG HOUSING FORWARD -	583704.00	46201.6	4,611.90
				S16-5 ESG HOUSING FORWARD - STREET	583705.00	46201.6	1,680.46
				CHECK FMCC 113310 TOTAL			<u>17,124.98</u>
				Total for fund 2080 Emergency Solutions Grant			22,374.98

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2083 Community Dev Block Grant							
08/03/2017	FMCC	113286	COMMUNITY SUPPORT SERVICES	B16-2 COMMUNITY SUPPORT SERVICES, RESPIRE COORDINATION- PY 2016 INVOICE	583617.00 00	46201.6 66	2,000.00
08/03/2017	FMCC	113308	HEPHZIBAH CHILDREN'S ASSOCIATION	B16-3 HEPHZIBAH CHILDREN'S ASSOCIATION - PROGRAM YEAR 2016 INVOICE #3 DRAW #3	583640.00 00	46201.6 66	3,500.00
08/03/2017	FMCC	113310*#	HOUSING FORWARD	B16-4 EMPLOYMENT READINESS - PY2016 B16-5 HOUSING FORWARD, EMERGENCY	583678.00 583680.00	46201.6 46201.6	1,199.84 1,307.70
							2,507.54
08/03/2017	FMCC	113345	NAMI - METRO SUBURBAN INC.	B16-6 - NAMI PY2016 INVOICE #3 DRAW #3	583622.00 00	46201.6 66	2,000.00
08/03/2017	FMCC	113346	NATIONAL DEVELOPMENT COUNCIL	B16-24 SECTION 108 UNDERWRITING CONSULTATION NDC PY2016 INVOICE #2 DRAW	583697.00 00	46201.6 66	4,632.50
08/03/2017	FMCC	113358	OPRF FOOD PANTRY	B16-9 EMERGENCY HUNGER RELIEF - PROGRAM	583618.00	46201.6	4,375.00
08/03/2017	FMCC	113363	R.W. DUNTEMAN CO.	B16-22 VOP PW INFRA - ALLEYS PY2016 -	583657.00	46201.6	52,067.24
08/03/2017	FMCC	113364	R.W. DUNTEMAN CO.	B16-22 VOP PW INFRA -	583657.00	46201.6	176,114.00
08/03/2017	FMCC	113370	SARAH'S INN	B16-11 DOMESTIC VIOLENCE SERVICES B16-11 DOMESTIC VIOLENCE SERVICES	583681.00 583681.00	46201.6 46201.6	896.00 896.00
							1,792.00
08/03/2017	FMCC	113390	THE CHILDRENS CLINIC	B16-1 THE CHILDREN'S CLINIC - PY 2016	583616.00	46201.6	5,375.00
Total for fund 2083 Community Dev Block Grant							254,363.28

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 3012 Capital Bldg Improvements							
08/03/2017	FMCC	113318	K & S SPRINKLERS INC.	FURNISH AND ISNTALL 2 CONCEALER TYPE	540673.00	43790.1	1,426.00
08/03/2017	FMCC	113379	SHERWIN-WILLIAMS CO.	PAINT	540673.00	43790.1	249.75
Total for fund 3012 Capital Bldg Improvements							1,675.75

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 3029 Equipment Replacement Fund							
08/03/2017	FMCC	113302	GOVCONNECTION, INC.	TAPE LIBRARY TO REPLACE CURRENT UNTI	540690.00	41040.8	5,857.19
				TAPE LIBRARY TO REPLACE CURRENT UNTI	540690.00	41040.8	(7.19)
				CHECK FMCC 113302 TOTAL			<u>5,850.00</u>
				Total for fund 3029 Equipment Replacement Fund			5,850.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 3095 Capital Improvement Fund							
08/03/2017	FMCC	113321	LANDSCAPING & CONSTRUCTION SUPPLIES	MARKING PAINT	560631.00 00	43780.1 01	354.00
08/03/2017	FMCC	113389	TFORCE FINAL MILE	DELIVERY SERVICE	550603.00	43780.1	14.75
08/03/2017	FMCC	113395*#	WAREHOUSE DIRECT	OFFICE SUPPLIES	560620.00	43780.1	10.54
				OFFICE SUPPLIES	560620.00	43780.1	108.63
				OFFICE SUPPLIES	560620.00	43780.1	6.97
				CHECK FMCC 113395 TOTAL			<u>126.14</u>
08/03/2017	FMCC	113408	EDWIN HANCOCK ENGINEERING COMPANY	PHASE 1,2&3 ENGIN FOR 2017 ALLEY IMPROVEMENTS	570964.00 00	43780.1 01	32,448.00
08/03/2017	FMCC	113409	EVEREST SNOW MANAGEMENT, INC	PARKWAY TREE WATERING 2017	570957.00 00	43780.1 01	1,935.50
08/03/2017	FMCC	113414	STRAND ASSOCIATES, INC.	PHASE 3 CONSTRUCTION ENGINEERING	570959.00 00	43780.1 01	5,800.00
				Total for fund 3095 Capital Improvement Fund			40,678.39

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 5040 Water Fund							
08/03/2017	FMCC	113258*#	ARAMARK	WS UNIFORMS	550632.00	43750.1	50.48
08/03/2017	FMCC	113265	BAXTER & WOODMAN, INC.	WATER OPERATIONS ASSISTANCE	530667.00	43730.7 76	1,326.73
08/03/2017	FMCC	113269	BPS RETAIL & COMMERCIAL	UB refund for account: 0667000026-00	115121.00	00000.0 00	6,165.50
08/03/2017	FMCC	113277	CERNIGLIA CO	MODIFY PIPING/INSTALL WTR MTR	530667.00	43730.7	350.00
08/03/2017	FMCC	113281	CLAYTON & JULIE NUELLE	UB refund for account: 0106000146-02	115121.00	00000.0 00	131.16
				UB refund for account: 0106000146-02	115121.00	00000.0	37.45
				CHECK FMCC 113281 TOTAL			<u>168.61</u>
08/03/2017	FMCC	113287	CONSTELLATION ENERGY SERVICES	ELECTRICITY FOR PUMP STATIONS	540692.00	43730.7 76	9,327.76
08/03/2017	FMCC	113306	HD SUPPLY WATERWORKS, LTD	MATERIAL AND REPAIR PARTS	560631.00	43730.7 77	5,978.00
				MATERIAL AND REPAIR PARTS	560631.00	43730.7	900.00
				CHECK FMCC 113306 TOTAL			<u>6,878.00</u>
08/03/2017	FMCC	113315*	JEFF LEWIS	UB refund for account: 0311000885-07	115121.00	00000.0	4.00
				UB refund for account: 0311000885-07	115121.00	00000.0	16.80
				UB refund for account: 0311000885-07	115121.00	00000.0	7.66
				CHECK FMCC 113315 TOTAL			<u>28.46</u>
08/03/2017	FMCC	113317	JPB PROPERTIES	UB refund for account: 0662001067-02	115121.00	00000.0	38.98
				UB refund for account: 0662001067-02	115121.00	00000.0	11.13
				CHECK FMCC 113317 TOTAL			<u>50.11</u>
08/03/2017	FMCC	113330	MARTHA EKWURTZEL	UB refund for account: 0109000592-04	115121.00	00000.0	1,339.49
				UB refund for account: 0109000592-04	115121.00	00000.0	382.50
				UB refund for account: 0109000592-04	115121.00	00000.0	244.26
				CHECK FMCC 113330 TOTAL			<u>1,966.25</u>
08/03/2017	FMCC	113340*#	MINUTEMAN PRESS	WATER BILLING SHUT-OFF DOOR HANGERS	550601.00	41300.1	48.39

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 5040 Water Fund							
08/03/2017	FMCC	113341	MOHR, H.J. & SONS CO.	2017 CONCRETE SAND AND STONE	560633.00 00	43750.7 81	351.00
				2017 CONCRETE SAND AND STONE	560633.00	43750.7	1,261.00
				CHECK FMCC 113341 TOTAL			<u>1,612.00</u>
08/03/2017	FMCC	113365*#	RASENICK'S	KEITH LEWIS SAFETY BOOTS	560625.00	43730.1	129.99
08/03/2017	FMCC	113383	STANTEC CONSULTING SERVICES, INC.	FILLMORE SEWER DESIGN	570707.00 00	43750.7 81	760.92
08/03/2017	FMCC	113410	HARD ROCK CONCRETE CUTTERS, INC.	UB HYDRANT METER DEPOSIT REFUND	115121.00 00	00000.0 00	1,500.00
08/03/2017	FMCC	113411	JOHN CHANAS	UB refund for account: 0675000051-01	115121.00	00000.0	2.42
				UB refund for account: 0675000051-01	115121.00	00000.0	0.69
				CHECK FMCC 113411 TOTAL			<u>3.11</u>
08/03/2017	FMCC	113412*	JUSTIN & SABRINA SHIPLEY	UB refund for account: 0460000929-07	115121.00 00	00000.0 00	20.00
				UB refund for account: 0460000929-07	115121.00	00000.0	12.49
				UB refund for account: 0460000929-07	115121.00	00000.0	5.71
				CHECK FMCC 113412 TOTAL			<u>38.20</u>
				Total for fund 5040 Water Fund			30,404.51

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 5055 Environmental Services Fund							
08/03/2017	FMCC	113271	BRADLEY GIEMZA	UB refund for account: 0107000398-05	115121.00	00000.0	61.86
08/03/2017	FMCC	113315*	JEFF LEWIS	UB refund for account: 0311000885-07	115121.00	00000.0	6.72
08/03/2017	FMCC	113349	NICOLAS WEIDENBACH	UB refund for account: 0106000769-03	115121.00	00000.0	61.86
08/03/2017	FMCC	113412*	JUSTIN & SABRINA SHIPLEY	UB refund for account: 0460000929-07	115121.00 00	00000.0 00	64.75
Total for fund 5055 Environmental Services Fund							195.19

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 5060 Parking Fund							
08/03/2017	FMCC	113251*#	AJILON PROFESSIONAL STAFFING	TEMPORARY STAFFING PAYMENT FOR A. HINES (7/3 -7/7/17)	530660.00 00	43770.1 01	808.50
08/03/2017	FMCC	113256	ANELLI GIUSEPPE	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	234.00
08/03/2017	FMCC	113257	ANNA ACOSTA	PARKING PERMIT REFUND FOR LOT NB10	422481.00	43770.7	41.00
08/03/2017	FMCC	113270	BRAD ANGLE	PARKING PERMIT REFUND FOR LOT 2	440460.00	43770.7	246.00
08/03/2017	FMCC	113280	CIVIC SMART	ON-STREET METERS SERVICED	560631.00	43770.7	60.00
08/03/2017	FMCC	113288	CONSTELLATION ENERGY SERVICES	ELECTRIC PAYMENT FOR JUNE 2017 FOR HC GARAGE	540692.00 00	43770.7 88	89.12
08/03/2017	FMCC	113290	CULLIGAN WATER	BOTTLED WATER/DISPENSER SERVICE FOR AVE BOTTLED WATER/DISPENSER SERVICE FOR HC	530660.00 540691.00	43770.7 43770.7	41.36 85.83
				CHECK FMCC 113290 TOTAL			<u>127.19</u>
08/03/2017	FMCC	113291	CUMMINS SALES & SERVICE	REPAIR TO ELEVATOR GENERATOR AT HC GARAGE	540674.00 00	43770.7 88	626.16
08/03/2017	FMCC	113293	EDWARD DIGNAN	PARKING PERMIT REFUND FOR ZONE Y7	422483.00	43770.7	37.00
08/03/2017	FMCC	113295	EMILY RITTER	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	102.00
08/03/2017	FMCC	113303*#	GRAINGER	WATER HEATER/FIRE EXTINGUISHER FOR	560631.00	43770.7	1,080.29
08/03/2017	FMCC	113316	JOHN LEROUX	PARKING REFUND FOR	440470.00	43770.7	16.00
08/03/2017	FMCC	113322	LEE-ANNE TRAGARZ	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	89.00
08/03/2017	FMCC	113326	LOUISE STUDWAY	REFUND FOR PARKING TRANSPONDER	228245.00	00000.0	20.00
08/03/2017	FMCC	113329	MARILYN WASINGER	PARKING REFUND FOR GARAGE TICKET	441462.00	43770.1	11.00
08/03/2017	FMCC	113337	MICHAEL TAUBER	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	220.00
08/03/2017	FMCC	113343#	MR MAT	CARPET CLEANING SERVICES FOR GARAGE CARPET CLEANING SERVICES FOR GARAGE CARPET CLEANING SERVICES FOR AVE. CARPET CLEANING SERVICES FOR GARAGE CARPET CLEANING SERVICES FOR GARAGE CARPET CLEANING SERVICES FOR HC GARAGE CARPET CLEANING SERVICES FOR HC GARAGE CARPET CLEANING FOR HC GARAGE	530660.00 530660.00 530660.00 530660.00 530660.00 530660.00 530660.00 530660.00	43770.7 43770.7 43770.7 43770.7 43770.7 43770.7 43770.7 43770.7	43.35 43.35 43.35 125.25 125.25 125.25 125.25 125.25
				CHECK FMCC 113343 TOTAL			<u>756.30</u>

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 5060 Parking Fund							
08/03/2017	FMCC	113350	NICOLE BLOCK	PARKING PERMIT REFUND FOR ZONE Y2	422483.00	43770.7	32.00
08/03/2017	FMCC	113360	PEYMAN FARGANGI OSKEUI	PARKING PERMIT REFUND FOR LOT 2	440460.00	43770.7 00 84	29.00
08/03/2017	FMCC	113371	SCOTT TRUE	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	220.00
08/03/2017	FMCC	113380	SHI INTERNATIONAL CORP.	TONER CARTRIDGE FOR OFFICE	560620.00	43770.1 00 01	298.00
08/03/2017	FMCC	113392	US BANK - CORPORATE REAL ESTATE	PAYMENT FOR LEASED LOT #59,96 - QUARTER TWO - 2017	540707.00	43770.7 00 87	6,098.50
08/03/2017	FMCC	113393	VIC SETH	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	30.00
08/03/2017	FMCC	113395*#	WAREHOUSE DIRECT	OFFICE SUPPLIES FOR CENTRAL SERVICES	560620.00	43770.7	292.50
				OFFICE SUPPLIES FOR	560620.00	43770.7	89.53
				OFFICE SUPPLICES FOR PARKING SERVICES	560620.00	43770.7	164.98
				CHECK FMCC 113395 TOTAL			<u>547.01</u>
08/03/2017	FMCC	113399	WEINER OPTICAL	PARKING PERMIT REFUND FOR LOT 18	440460.00	43770.7	230.00
08/03/2017	FMCC	113402	ZELMA MARTIN	PARKING PERMIT REFUND FOR LOT 114	422481.00	43770.7	194.00
				Total for fund 5060 Parking Fund			12,242.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 6026 Self Insured Retention Fund							
08/03/2017	FMCC	113334	MESIROW INSURANCE SERVICES INC.	16/17 EWC AUDIT PREMIUM	550681.00 00	41071.1 01	5,010.00
Total for fund 6026 Self Insured Retention Fund							5,010.00
TOTAL - ALL FUNDS							684,405.76

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT