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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACC664 ACCURATE INDUSTRIAL SUPPLY								
156199	12/23/21	01	PARTS	010720005642	00006243		01/20/22	29.30
						INVOICE TOTAL:		29.30
						VENDOR TOTAL:		29.30
ADV404 ADVANCE AUTO PARTS								
10098-631579	01/14/22	01	PARTS	070105005132	00001223		01/20/22	2.09
						INVOICE TOTAL:		2.09
						VENDOR TOTAL:		2.09
ALB20 ALBERTSONS/SAFEWAY								
220110	01/10/22	01	FOOD- SENIORS LUNCHEON	011120005655	00005420		01/20/22	44.31
						INVOICE TOTAL:		44.31
220112	01/12/22	01	FOOD-SENIORS LUNCHEON	011120005655	00005420		01/20/22	39.63
						INVOICE TOTAL:		39.63
						VENDOR TOTAL:		83.94
ATT138 ATTENTION TO DETAIL								
012022	01/13/22	01	CLEANING SERVICE-CITY HALL	010113005220			01/20/22	1,100.00
						INVOICE TOTAL:		1,100.00
						VENDOR TOTAL:		1,100.00
AZC876 AUTOZONE								
3561095769	12/15/21	01	PARTS	010720005642	00004945		01/20/22	53.94
						INVOICE TOTAL:		53.94
3561095791	12/15/21	01	PARTS	010720005642	00004945		01/20/22	264.79
						INVOICE TOTAL:		264.79
3561096945	12/17/21	01	PARTS	010720005642	00004945		01/20/22	53.76
						INVOICE TOTAL:		53.76

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AZC876 AUTOZONE								
3561096949	12/17/21	01	PARTS	010720005642	00004945		01/20/22	53.76
						INVOICE TOTAL:		53.76
3561100361	12/22/21	01	PARTS	010720005642	00004945		01/20/22	48.29
						INVOICE TOTAL:		48.29
3561105376	12/30/21	01	PARTS	010720005642	00004945		01/20/22	67.58
						INVOICE TOTAL:		67.58
						VENDOR TOTAL:		542.12
BAT714 BATTERIES PLUS LLC								
P47425766	12/30/21	01	BATTERIES	010720005220			01/20/22	87.84
						INVOICE TOTAL:		87.84
						VENDOR TOTAL:		87.84
BLU105 CAPITAL ONE TRADE CREDIT								
49361518	12/18/21	01	PARTS	010720005642	00006359		01/20/22	178.81
						INVOICE TOTAL:		178.81
						VENDOR TOTAL:		178.81
BLU872 THE BLUE LINE								
42636	01/05/22	01	POLICE OFFICER LISTING	010320006033	00018486		01/20/22	298.00
						INVOICE TOTAL:		298.00
						VENDOR TOTAL:		298.00
CDW75 CDW GOVERNMENT, INC								
Q357398	12/31/21	01	THIN COMPUTE DEVICES	022022005210	00007970		01/20/22	511.48
		02	THIN COMPUTE DEVICES	022022206061	00007970			255.74
						INVOICE TOTAL:		767.22
Q360760	12/31/21	01	SOFTWARE LICENSE	022022005210	00007970		01/20/22	209.45
						INVOICE TOTAL:		209.45
						VENDOR TOTAL:		976.67

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COM277 COMPASS MINERALS AMERICA INC								
909038	12/20/21	01	SALT	033051005613			01/20/22	3,766.52
						INVOICE TOTAL:		3,766.52
909947	12/21/21	01	SALT	033051005613			01/20/22	2,571.71
						INVOICE TOTAL:		2,571.71
						VENDOR TOTAL:		6,338.23
COM611 COMED								
211227/1299117099	12/27/21	01	MUNICIPAL LIGHTING	010720005292	00004219		01/20/22	1,442.10
						INVOICE TOTAL:		1,442.10
220106/5800016027	01/06/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		01/20/22	755.42
						INVOICE TOTAL:		755.42
						VENDOR TOTAL:		2,197.52
COMED611 COMED								
211227/0351704017	12/27/21	01	SERVICE AT 7817 W 102ND ST	022022206065			01/20/22	0.47
						INVOICE TOTAL:		0.47
220103/3842106006	01/03/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		01/20/22	24.36
						INVOICE TOTAL:		24.36
						VENDOR TOTAL:		24.83
CONS464 CONSTELLATION NEWENERGY, INC								
211221/10584330	12/21/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			01/20/22	192.03
						INVOICE TOTAL:		192.03
220106/10584337	01/06/22	01	SERVICE AT 7301 W 105TH ST	070105005200	00001078		01/20/22	342.41
						INVOICE TOTAL:		342.41
						VENDOR TOTAL:		534.44
COV295 COVERALL NORTH AMERICA, INC.								

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COV295 COVERALL NORTH AMERICA, INC.								
1010689641	01/01/22	01	MONTHLY CLEANING SERVICES	010320006036	00018481		01/20/22	1,565.00
						INVOICE TOTAL:		1,565.00
						VENDOR TOTAL:		1,565.00
CUR611 CURLEY FUNERAL HOME								
10118	12/28/21	01	TRANSPORT	010320005257	00018480		01/20/22	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
DRU100 DRURY LANE THEATER								
220110/BALANCE	01/10/22	01	BALANCE- EVITA TICKETS	011120005772	00006848		01/20/22	911.50
						INVOICE TOTAL:		911.50
						VENDOR TOTAL:		911.50
DUK761 DUKE'S ACE HARDWARE								
66231/2	12/03/21	01	SUPPLIES	010720005230	00004640		01/20/22	47.56
						INVOICE TOTAL:		47.56
66267/2	12/08/21	01	PAINT	022022045450	00004640		01/20/22	11.18
						INVOICE TOTAL:		11.18
66293/2	12/13/21	01	HIGHLIGHTERS	022022045450	00004640		01/20/22	2.99
						INVOICE TOTAL:		2.99
66332/2	12/20/21	01	TOTE	010720005220	00004640		01/20/22	14.99
						INVOICE TOTAL:		14.99
66343/2	12/20/21	01	PAINT	022022045450	00004640		01/20/22	11.18
						INVOICE TOTAL:		11.18
66357/2	12/23/21	01	SUPPLIES	010720005230	00004640		01/20/22	52.97
						INVOICE TOTAL:		52.97

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DUK761 DUKE'S ACE HARDWARE								
66386/2	12/30/21	01	CAULK	010720005220	00004640		01/20/22	17.18
						INVOICE TOTAL:		17.18
66413/2	01/05/22	01	BOLTS	010720005283	00004640		01/20/22	3.18
						INVOICE TOTAL:		3.18
66414/2	01/05/22	01	EPOXY	010720005220	00004640		01/20/22	9.99
						INVOICE TOTAL:		9.99
						VENDOR TOTAL:		171.22
DUN730 DUNN-RITE BUILDING								
2220112	01/01/22	01	CUSTODIAL SERVICES	011120005641	00005736		01/20/22	1,297.00
						INVOICE TOTAL:		1,297.00
						VENDOR TOTAL:		1,297.00
EAS675 EJ USA, INC								
110210102225	12/21/21	01	MATERIALS	022022045440	00006692		01/20/22	888.10
						INVOICE TOTAL:		888.10
						VENDOR TOTAL:		888.10
ESR546 ENVIRONMENTAL SYSTEMS								
94168227	12/29/21	01	GIS SOFTWARE SUPPORT	022022005230	00007967		01/20/22	5,000.00
						INVOICE TOTAL:		5,000.00
						VENDOR TOTAL:		5,000.00
FBI422 FBINAA								
46594/CUCIO	01/10/22	01	DUES-CUCIO	010320005633	00018488		01/20/22	120.00
						INVOICE TOTAL:		120.00
70935/HLADO	01/10/22	01	DUES-HLADO	010320005633	00018489		01/20/22	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		240.00

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GAL948 GALLS, LLC								
020017514	12/16/21	01	EMERGENCY BLANKETS	010320005663	00018485		01/20/22	354.49
						INVOICE TOTAL:		354.49
						VENDOR TOTAL:		354.49
GEC802 WELLS FARGO VENDOR FIN SERV								
5018206133	12/22/21	01	COPIER LEASE PAYMENT	011120005211	00004837		01/20/22	286.00
						INVOICE TOTAL:		286.00
						VENDOR TOTAL:		286.00
GEM313 GEM ELECTRIC SUPPLY, INC								
892308	12/02/21	01	BULBS, FUSES	010720005220	00006513		01/20/22	47.92
						INVOICE TOTAL:		47.92
						VENDOR TOTAL:		47.92
GRA100 GRANITE TELECOMMUNICATIONS								
545567628	01/01/22	01	BACKUP PHONE SERVICE	022022005230	00007891		01/20/22	62.04
						INVOICE TOTAL:		62.04
						VENDOR TOTAL:		62.04
GRA136 GRAINGER								
9169406650	01/06/22	01	MATERIALS	010720005828	00004273		01/20/22	127.16
						INVOICE TOTAL:		127.16
9169637510	01/06/22	01	MATERIALS	010720005828	00004273		01/20/22	6.77
						INVOICE TOTAL:		6.77
						VENDOR TOTAL:		133.93
HAR621 HARRIS COMPUTER SYSTEMS								
MSIMN0000224	11/25/21	01	MUNICIPAL SOFTWARE	010101005626			01/20/22	10,032.48

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAR621 HARRIS COMPUTER SYSTEMS								
MSIMN0000224	11/25/21	02	MUNICIPAL SOFTWARE	022022005230			01/20/22	8,857.72
						INVOICE TOTAL:		18,890.20
						VENDOR TOTAL:		18,890.20
HDS910 CORE & MAIN LP								
Q065803	12/08/21	01	MATERIALS	022022045460	00007808		01/20/22	2,440.00
						INVOICE TOTAL:		2,440.00
Q155797	12/30/21	01	MATERIALS	022022045450	00007808		01/20/22	133.29
						INVOICE TOTAL:		133.29
						VENDOR TOTAL:		2,573.29
HOMED HOME DEPOT CREDIT SERVICES								
1010144	01/06/22	01	MATERIALS	010720005648	00007801		01/20/22	162.70
						INVOICE TOTAL:		162.70
1013890	12/17/21	01	MATERIALS	010720005230	00007801		01/20/22	79.96
						INVOICE TOTAL:		79.96
2013772	12/16/21	01	MATERIALS	010720005220	00007801		01/20/22	105.36
						INVOICE TOTAL:		105.36
4013445	12/14/21	01	MATERIALS	010720005648	00007801		01/20/22	160.38
						INVOICE TOTAL:		160.38
						VENDOR TOTAL:		508.40
ING131 INGALLS OCCUPATIONAL HEALTH								
300375	01/07/22	01	EXAM-CHA	010110005242			01/20/22	60.00
		02	EXAM-KENNEDY	010110005242				376.00
						INVOICE TOTAL:		436.00
						VENDOR TOTAL:		436.00

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KFI137 K-FIVE HODGKINS LLC								
36498	11/16/21	01	MATERIALS	033051005613			01/20/22	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
LAS30 STEPHEN A. LASER ASSOCIATES								
2007385	12/31/21	01	EXAM-CARDENAS, KENNEDY	010110005242			01/20/22	1,100.00
						INVOICE TOTAL:		1,100.00
						VENDOR TOTAL:		1,100.00
LEA742 LEAF								
12764752	01/13/22	01	PAYMENT DUE	010101005625			01/20/22	429.52
						INVOICE TOTAL:		429.52
						VENDOR TOTAL:		429.52
LIN216 LINDCO EQUIPMENT SALES INC.								
211134I	01/05/22	01	EQUIPMENT INSTALLATION	040101005992	00006596		01/20/22	7,938.00
						INVOICE TOTAL:		7,938.00
211135I	12/30/21	01	EQUIPMENT INSTALLATION	040101005992	00006596		01/20/22	7,938.00
						INVOICE TOTAL:		7,938.00
211136I	01/05/22	01	EQUIPMENT INSTALLATION	040101005992	00006596		01/20/22	7,938.00
						INVOICE TOTAL:		7,938.00
						VENDOR TOTAL:		23,814.00
LIN622 LINDAHL BROS. INC								
40050	12/31/21	01	SURFACE	033051005613			01/20/22	350.00
						INVOICE TOTAL:		350.00
						VENDOR TOTAL:		350.00
MAR842 MARGARET CLEANING SERVICE								

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MAR842 MARGARET CLEANING SERVICE								
92	12/22/21	01	CLEANING SERVICE	022022005326			01/20/22	280.00
						INVOICE TOTAL:		280.00
93	12/29/21	01	CLEANING SERVICE	022022005326			01/20/22	280.00
						INVOICE TOTAL:		280.00
94	01/05/22	01	CLEANING SERVICE	022022005326			01/20/22	280.00
						INVOICE TOTAL:		280.00
95	01/12/22	01	CLEANING SERVICE	022022005326			01/20/22	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		1,120.00
MCG169 RSM US LLP								
6533880	01/05/22	01	ACCTING SERVICES-YR END/GRANT	010101005612			01/20/22	1,625.00
		02	ACCTING SERVICES-YR END/GRANT	022022005365				1,625.00
						INVOICE TOTAL:		3,250.00
						VENDOR TOTAL:		3,250.00
MEN610 MENARDS - HODGKINS								
88061	12/07/21	01	SUPPLIES	010720005642	00006987		01/20/22	33.59
						INVOICE TOTAL:		33.59
89474	01/04/22	01	SUPPLIES	010720005642	00006987		01/20/22	35.46
						INVOICE TOTAL:		35.46
						VENDOR TOTAL:		69.05
MEN914 MENARDS - BRIDGEVIEW								
69522	12/20/21	01	SUPPLIES	070105005112	00001049		01/20/22	26.95
						INVOICE TOTAL:		26.95
69678	12/22/21	01	SUPPLIES	022022166025	00006987		01/20/22	130.86
						INVOICE TOTAL:		130.86

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MEN914	MENARDS - BRIDGEVIEW							
69962	12/29/21	01	SUPPLIES	070105005128	00001049		01/20/22	2.99
						INVOICE TOTAL:		2.99
70018	12/30/21	01	SUPPLIES	070105005112	00001049		01/20/22	25.98
						INVOICE TOTAL:		25.98
70019	12/30/21	01	SUPPLIES	070105005128	00001049		01/20/22	44.98
						INVOICE TOTAL:		44.98
70205	01/03/22	01	SUPPLIES	070107006050	00001049		01/20/22	51.39
						INVOICE TOTAL:		51.39
70363	01/06/22	01	SUPPLIES	070107006050	00001049		01/20/22	95.51
						INVOICE TOTAL:		95.51
70409	01/07/22	01	SUPPLIES	070107006050	00001049		01/20/22	34.23
						INVOICE TOTAL:		34.23
70612	01/11/22	01	SUPPLIES	011120005641	00005421		01/20/22	42.87
						INVOICE TOTAL:		42.87
70625	01/11/22	01	POWERBRUSH	011120005641	00005421		01/20/22	69.00
						INVOICE TOTAL:		69.00
70734	01/13/22	01	SUPPLIES	011120005641	00005421		01/20/22	132.40
						INVOICE TOTAL:		132.40
						VENDOR TOTAL:		657.16
MES199	M.E. SIMPSON COMPANY, INC							
37984	12/31/21	01	LEAK LOCATION SERVICES	022022045460	00007309		01/20/22	820.00
						INVOICE TOTAL:		820.00
						VENDOR TOTAL:		820.00
MID723	MIDCO ELECTRIC SUPPLY, INC							

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MID723 MIDCO ELECTRIC SUPPLY, INC								
0228732-IN	12/29/21	01	MATERIALS	010720005282			01/20/22	965.00
						INVOICE TOTAL:		965.00
						VENDOR TOTAL:		965.00
MIT143 MITCHELL'S ORLAND PARK FLOWERS								
015989	01/12/22	01	FLORAL ARRANGEMENT	010320005257	00018490		01/20/22	65.95
						INVOICE TOTAL:		65.95
016000	01/17/22	01	FUNERAL ARRANGEMENT	010101005990			01/20/22	90.95
						INVOICE TOTAL:		90.95
						VENDOR TOTAL:		156.90
MUL143 MUELLER & CO., LLP								
591421	12/30/21	01	AUDIT SERVICES	010101005612			01/20/22	1,050.00
		02	AUDIT SERVICES	022022005365				1,050.00
						INVOICE TOTAL:		2,100.00
						VENDOR TOTAL:		2,100.00
NAP110 NAPA AUTO PARTS								
906187	12/14/21	01	PARTS	010720005642	00006291		01/20/22	79.17
						INVOICE TOTAL:		79.17
906585	12/17/21	01	PARTS	010720005642	00006291		01/20/22	148.68
						INVOICE TOTAL:		148.68
906729	12/20/21	01	PARTS	010720005642	00006291		01/20/22	14.04
						INVOICE TOTAL:		14.04
906864	12/21/21	01	PARTS	010720005642	00006291		01/20/22	47.80
						INVOICE TOTAL:		47.80
906971	12/22/21	01	PARTS	010720005642	00006291		01/20/22	-27.00
						INVOICE TOTAL:		-27.00
						VENDOR TOTAL:		262.69

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NEV221 NEVILLE & MAHONEY								
21604	10/15/21	01	LEGAL SERVICES	010110005611			01/20/22	1,742.50
						INVOICE TOTAL:		1,742.50
21625	11/30/21	01	LEGAL SERVICES	010110005611			01/20/22	7,075.15
						INVOICE TOTAL:		7,075.15
21659	12/28/21	01	LEGAL SERVICES	010110005611			01/20/22	5,160.00
						INVOICE TOTAL:		5,160.00
						VENDOR TOTAL:		13,977.65
NIC540 NICOR GAS								
220110/1255641000 4	01/10/22	01	SERVICE AT 7301 W 105TH ST	070105005206	00001080		01/20/22	270.59
						INVOICE TOTAL:		270.59
						VENDOR TOTAL:		270.59
NOR106 NORTH PALOS								
265	01/03/22	01	INSPECTION-9838 ROBERTS RD #4	010539005012			01/20/22	50.00
						INVOICE TOTAL:		50.00
266	01/06/22	01	INSPECTION-10301 ROBERTS RD	010539005012			01/20/22	50.00
						INVOICE TOTAL:		50.00
267	01/11/22	01	INSPECTION-10140 ROBERTS RD	010539005012			01/20/22	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		150.00
ONG803 ON GUARD, INC.								
R 95529	01/01/22	01	MONITORING, INTERACTIVE SERVCS	011120005641	00002781		01/20/22	165.00
						INVOICE TOTAL:		165.00
						VENDOR TOTAL:		165.00
ORE946 O'REILLY AUTO PARTS								

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ORE946 O'REILLY AUTO PARTS								
2473-486576	11/29/21	01	PARTS	010720005642	00006272		01/20/22	201.88
						INVOICE TOTAL:		201.88
2473-488013	12/15/21	01	PARTS	010720005642	00006272		01/20/22	19.23
						INVOICE TOTAL:		19.23
2473-488076	12/15/21	01	PARTS	010720005642	00006272		01/20/22	35.11
						INVOICE TOTAL:		35.11
2473-488169	12/17/21	01	PARTS	010720005642	00006272		01/20/22	21.40
						INVOICE TOTAL:		21.40
2473-488204	12/17/21	01	PARTS	010720005642	00006272		01/20/22	152.28
						INVOICE TOTAL:		152.28
2473-488566	12/22/21	01	PARTS	010720005642	00006272		01/20/22	526.05
						INVOICE TOTAL:		526.05
						VENDOR TOTAL:		955.95
PAP221 GEORGE PAPPAS								
220101	01/01/22	01	RETAINER	010107005614			01/20/22	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
PAR990 PARK PRINTING								
32824	09/22/21	01	BUSINESS CARDS-DONAHUE	010101005270			01/20/22	40.00
						INVOICE TOTAL:		40.00
33160	01/07/22	01	CRASH CARDS, TOW SHEETS	010320005270	00011102		01/20/22	137.00
						INVOICE TOTAL:		137.00
33175	01/12/22	01	STRUCTURE APPROVED STICKERS	010539005212			01/20/22	158.55
						INVOICE TOTAL:		158.55
						VENDOR TOTAL:		335.55

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PBF854 P.B. FOOD PRODUCTS								
12210044	12/29/21	01	SUPPLIES	011120005641	00006375		01/20/22	134.75
						INVOICE TOTAL:		134.75
						VENDOR TOTAL:		134.75
PIT371 PITNEY BOWES								
3105259748	12/30/21	01	PAYMENT DUE	011120005211	00001983		01/20/22	271.47
						INVOICE TOTAL:		271.47
						VENDOR TOTAL:		271.47
POL855 POLICE PENSION FUND								
220101	01/01/22	01	EMPLOYER CONTRIBUTIONS	010119005160			01/20/22	66,683.00
						INVOICE TOTAL:		66,683.00
220105	01/05/22	01	EMPLOYEE CONTRIBUTIONS	010000002240			01/20/22	32,395.94
						INVOICE TOTAL:		32,395.94
						VENDOR TOTAL:		99,078.94
PUR371 PURCHASE POWER								
211223/8000909010856	12/23/21	01	POSTAGE FINANCE CHARGES	010320005310	00018483		01/20/22	34.95
						INVOICE TOTAL:		34.95
						VENDOR TOTAL:		34.95
R&R333 R&R PRODUCTS, INC.								
CD2628787	01/04/22	01	PARTS	070105005132	00001087		01/20/22	81.08
						INVOICE TOTAL:		81.08
						VENDOR TOTAL:		81.08
RAY812 RAY O'HERRON CO., INC.								
2165925	01/03/22	01	AMMO, SUPPLIES	010320005662	00018484		01/20/22	1,027.21
						INVOICE TOTAL:		1,027.21

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RAY812 RAY O'HERRON CO., INC.								
2166963	01/07/22	01	UNIFORM-STEC	010320005255	00018487		01/20/22	934.10
						INVOICE TOTAL:		934.10
2167981	01/12/22	01	UNIFORM-KENNEDY	010320005255	00018491		01/20/22	97.08
						INVOICE TOTAL:		97.08
						VENDOR TOTAL:		2,058.39
RJS106 RJS CUSTOM INK								
10248	01/12/22	01	JACKET- T SCALZO	010101005210			01/20/22	33.50
						INVOICE TOTAL:		33.50
						VENDOR TOTAL:		33.50
RLI396 RLI								
PRS1017602/22-23	12/28/21	01	PUBLIC OFFICIALS BOND	010101005672			01/20/22	1,271.00
						INVOICE TOTAL:		1,271.00
						VENDOR TOTAL:		1,271.00
SAM660 SAM'S CLUB DIRECT								
220111	01/11/22	01	FOOD- SENIORS LUNCHEON	011120005655	00005436		01/20/22	65.05
						INVOICE TOTAL:		65.05
9815626322	01/05/22	01	SUPPLIES	010101005990			01/20/22	61.76
		02	SUPPLIES	010101005210				51.94
						INVOICE TOTAL:		113.70
						VENDOR TOTAL:		178.75
SHE735 THE SHERWIN WILLIAMS CO								
1747-0	01/07/22	01	PAINT	022022045460			01/20/22	262.11
						INVOICE TOTAL:		262.11
						VENDOR TOTAL:		262.11

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SPE273 SPECIALTY MAT SERVICE								
1090122	12/22/21	01	MAT CLEANING	011120005641	00005754		01/20/22	75.15
						INVOICE TOTAL:		75.15
1092147	01/05/22	01	MAT CLEANING	011120005641	00005754		01/20/22	75.15
						INVOICE TOTAL:		75.15
						VENDOR TOTAL:		150.30
SSACOP S.S.A.C.O.P.								
220120/CUCIO	01/20/22	01	DUES-CUCIO	010320005633	00018492		01/20/22	75.00
						INVOICE TOTAL:		75.00
220120/FLETCHER	01/20/22	01	DUES-FLETCHER	010320005633	00018492		01/20/22	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		125.00
SUB414 SUBURBAN LABORATORIES, INC								
198346	12/30/21	01	WATER SAMPLES	022022045422	00007167		01/20/22	320.00
						INVOICE TOTAL:		320.00
						VENDOR TOTAL:		320.00
SUB644 SUBURBAN TRUCK PARTS								
126029	12/15/21	01	PARTS	010720005642	00006421		01/20/22	98.88
						INVOICE TOTAL:		98.88
						VENDOR TOTAL:		98.88
TRA630 TRACE SECURITY LLC								
INV0016036	01/11/22	01	IT SECURITY ASSESSMENT	022021005042	00007968		01/20/22	5,285.00
						INVOICE TOTAL:		5,285.00
						VENDOR TOTAL:		5,285.00
TRA776 TRANS CHICAGO TRUCK GROUP								

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TRA776 TRANS CHICAGO TRUCK GROUP								
X101053535:01	12/23/21	01	PARTS	010720005642	00006528		01/20/22	63.15
						INVOICE TOTAL:		63.15
						VENDOR TOTAL:		63.15
TRU405 TRUCKPRO HOLDING CORPORATION								
080-0918395	12/21/21	01	PARTS	010720005642	00004798		01/20/22	188.07
						INVOICE TOTAL:		188.07
						VENDOR TOTAL:		188.07
UND279 UNDERGROUND PIPE & VALVE, CO								
050799-01	12/23/21	01	MATERIALS	022022045440	00006509		01/20/22	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		120.00
UNI056 POSTAGE BY PHONE								
220105	01/05/22	01	REFILL POSTAGE METER	011120005310	00001984		01/20/22	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		400.00
UNI454 UNIFIRST CORPORATION								
062 0480945	12/16/21	01	UNIFORM CLEANING	022021005065	00007794		01/20/22	53.77
						INVOICE TOTAL:		53.77
062 0482045	12/23/21	01	UNIFORM CLEANING	022021005065	00007794		01/20/22	95.62
						INVOICE TOTAL:		95.62
062 0483159	12/30/21	01	UNIFORM CLEANING	022021005065	00007794		01/20/22	53.77
						INVOICE TOTAL:		53.77
						VENDOR TOTAL:		203.16
VER255V VERIZON WIRELESS SERVICES LLC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VER255V VERIZON WIRELESS SERVICES LLC								
9895895737	12/25/21	01	WIRELESS SERVICE	010101005300			01/20/22	164.62
		02	WIRELESS SERVICE	010101005300				84.64
		03	WIRELESS SERVICE	011120005300				114.17
		04	WIRELESS SERVICE	022022005320				348.38
		05	WIRELESS SERVICE	070105005201				130.55
						INVOICE TOTAL:		842.36
						VENDOR TOTAL:		842.36
VIK159 VIKING CHEMICAL COMPANY								
122346	01/05/22	01	CHLORINE	022022045420			01/20/22	639.00
						INVOICE TOTAL:		639.00
						VENDOR TOTAL:		639.00
VIL525 VILLAGE OF OAK LAWN								
220105/1-9990013-00	01/05/22	01	WATER SUPPLY	022022045415			01/20/22	179,667.10
						INVOICE TOTAL:		179,667.10
						VENDOR TOTAL:		179,667.10
WAR160 WAREHOUSE DIRECT								
5138092-0	01/05/22	01	OFFICE SUPPLIES	010101005210			01/20/22	59.45
						INVOICE TOTAL:		59.45
5139888-0	01/06/22	01	OFFICE SUPPLIES	011120005212	00002414		01/20/22	293.53
						INVOICE TOTAL:		293.53
5141869-0	01/10/22	01	OFFICE SUPPLIES	990000005900			01/20/22	19.50
						INVOICE TOTAL:		19.50
						VENDOR TOTAL:		372.48
WAR40 AL WARREN OIL COMPANY, INC								
W1443744	12/30/21	01	1882.80 GAL GASOLINE	022022166036	00007491		01/20/22	5,745.74

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WAR40 AL WARREN OIL COMPANY, INC								
W1443744	12/30/21	02	1624.40 GAL DIESEL	022022166038	00007491		01/20/22	4,937.19
						INVOICE TOTAL:		10,682.93
						VENDOR TOTAL:		10,682.93
WEL103 WELLS FARGO FINANCIAL LEASING								
5018408812	01/06/22	01	MOWER LEASE	070107006030	00001459		01/20/22	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WIL158 WILLE BROTHERS COMPANY								
145400	10/04/21	01	CONCRETE	033051005613			01/20/22	912.00
						INVOICE TOTAL:		912.00
374407	12/03/21	01	CONCRETE	033051005613			01/20/22	246.00
						INVOICE TOTAL:		246.00
						VENDOR TOTAL:		1,158.00
WIL869 WILLOW FLORIST								
001196	12/29/21	01	SYMPATHY PLANT	011120005990	00006845		01/20/22	56.95
						INVOICE TOTAL:		56.95
						VENDOR TOTAL:		56.95
WOP111 WORTH POST OFFICE								
220101	01/10/22	01	BULK MAILING PERMIT #26	022022005330			01/20/22	3,000.00
						INVOICE TOTAL:		3,000.00
						VENDOR TOTAL:		3,000.00
XAN872 XANDO CAFE								
220117	01/17/22	01	FOOD-SENIORS LUNCHEON	011120005655	00006851		01/20/22	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZIE200 ZIEBELL WATER SERVICE PRODUCTS								
256436-000	01/04/22	01	MATERIALS	022022045450			01/20/22	4,230.00
						INVOICE TOTAL:		4,230.00
						VENDOR TOTAL:		4,230.00
ZZCABARD DESERIE CABARDO								
220110	01/10/22	01	REFUND- CLASS CANCELLED	010000004151			01/20/22	170.00
						INVOICE TOTAL:		170.00
						VENDOR TOTAL:		170.00
ZZDEMOOR SANDY DEMOOR								
220114	01/14/22	01	REIMBURSE-LUNCH BUNCH TRIPS	011120005863	00006849		01/20/22	59.22
						INVOICE TOTAL:		59.22
						VENDOR TOTAL:		59.22
ZZMAKROP STEVEN MAKROPOULOS								
220106	01/06/22	01	ENTERTAINMENT-DJ SERVICES	011120005772	00006846		01/20/22	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
ZZMAKS THOMAS J. MAKSIMIK								
12312101	12/31/21	01	COMPUTER WORK	010320005900	00018479		01/20/22	2,030.00
						INVOICE TOTAL:		2,030.00
						VENDOR TOTAL:		2,030.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11448	01/04/22	01	COMPUTER SERVICES	010320005900	00018482		01/20/22	475.00
						INVOICE TOTAL:		475.00
						VENDOR TOTAL:		475.00
ZZMARQUE KEVIN MARQUETTE								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZMARQUE KEVIN MARQUETTE								
220211	01/04/22	01	ENTERTAINMENT-DANCE	011120005772	00006847		01/20/22	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
						TOTAL ALL INVOICES:		413,360.89