

INVOICES DUE ON/BEFORE 02/03/2022

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

5THDISTR 5TH DISTRICT SWAT								
220120	01/20/22	01	2022 MEMBERSHIP DUES	010320005633	00018503		02/03/22	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
ALB20 ALBERTSONS/SAFEWAY								
220126	01/26/22	01	FOOD- SENIORS EVENT	011120005655	00005420		02/03/22	27.95
							INVOICE TOTAL:	27.95
							VENDOR TOTAL:	27.95
ALT809 ALTORFER INDUSTRIES, INC.								
P58C0008464	12/27/21	01	PARTS	010720005642	00007878		02/03/22	20.40
							INVOICE TOTAL:	20.40
P58C0008465	12/27/21	01	PARTS	010720005642	00007878		02/03/22	250.09
							INVOICE TOTAL:	250.09
P58R0000985	01/04/22	01	PARTS	010720005642	00007878		02/03/22	-250.09
							INVOICE TOTAL:	-250.09
							VENDOR TOTAL:	20.40
ARB211 ARBOR DAY FOUNDATION								
220126/84-8021-2544	01/26/22	01	ANNUAL MEMBERSHIP	022021005115			02/03/22	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
ATT5019 AT&T								
7034407608	01/11/22	01	PAYMENT DUE	010101005300			02/03/22	846.49
		02	PAYMENT DUE	022022005230				193.20
							INVOICE TOTAL:	1,039.69
							VENDOR TOTAL:	1,039.69

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AZC876	AUTOZONE							
2545834800	01/07/22	01	PARTS	010720005642	00004945		02/03/22	37.29
							INVOICE TOTAL:	37.29
2545842868	01/24/22	01	PARTS	010720005642	00004945		02/03/22	31.49
							INVOICE TOTAL:	31.49
2545842871	01/24/22	01	PARTS	010720005642	00004945		02/03/22	-45.59
							INVOICE TOTAL:	-45.59
2545842872	01/24/22	01	PARTS	010720005642	00004945		02/03/22	7.09
							INVOICE TOTAL:	7.09
2545844713	01/28/22	01	PARTS	010720005642	00004945		02/03/22	39.27
							INVOICE TOTAL:	39.27
3561094454	12/13/21	01	PARTS	010720005642	00004945		02/03/22	588.74
							INVOICE TOTAL:	588.74
3561094940	12/14/21	01	PARTS	010720005642	00004945		02/03/22	159.81
							INVOICE TOTAL:	159.81
3561094963	12/14/21	01	PARTS	010720005642	00004945		02/03/22	-143.62
							INVOICE TOTAL:	-143.62
3561109468	01/05/22	01	PARTS	010720005642	00004945		02/03/22	22.76
							INVOICE TOTAL:	22.76
3561109634	01/05/22	01	PARTS	010720005642	00004945		02/03/22	-22.76
							INVOICE TOTAL:	-22.76
3561114676	01/12/22	01	PARTS	010720005642	00004945		02/03/22	158.07
							INVOICE TOTAL:	158.07
3561114697	01/12/22	01	PARTS	010720005642	00004945		02/03/22	-68.59
							INVOICE TOTAL:	-68.59

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AZC876	AUTOZONE							
3561114699	01/12/22	01	PARTS	010720005642	00004945		02/03/22	111.33
							INVOICE TOTAL:	111.33
							VENDOR TOTAL:	875.29
BAT714	BATTERIES PLUS LLC							
P46669081	12/08/21	01	BATTERIES	010720005220			02/03/22	100.72
							INVOICE TOTAL:	100.72
							VENDOR TOTAL:	100.72
BER205	BERNIE GLIM							
2009	01/11/22	01	ENTERTAINMENT-SENIOR LUNCHEON	011120005655	00006850		02/03/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
BIR137	B.I. RENTAL, INC							
114937-1	01/06/22	01	MATERIALS	010720005648			02/03/22	32.34
							INVOICE TOTAL:	32.34
							VENDOR TOTAL:	32.34
BLA562	BLACKJACK PRODUCTIONS							
220124/DEPOSIT	01/24/22	01	DEPOSIT-SOUND FOR FEST	011120005612	00006855		02/03/22	4,200.00
							INVOICE TOTAL:	4,200.00
							VENDOR TOTAL:	4,200.00
BLU105	CAPITAL ONE TRADE CREDIT							
49517245	01/10/22	01	PARTS	010720005642	00006359		02/03/22	389.96
							INVOICE TOTAL:	389.96
							VENDOR TOTAL:	389.96
BUR957	CHRISTOPHER B. BURKE							

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BUR957	CHRISTOPHER B. BURKE							
171967	01/13/22	01	ENG-2021 MFT STREET PROGRAM	033051005610			02/03/22	8,136.25
							INVOICE TOTAL:	8,136.25
171968	01/13/22	01	ENGINEERING	022022206050	00007260		02/03/22	1,333.00
							INVOICE TOTAL:	1,333.00
							VENDOR TOTAL:	9,469.25
BUS9070 BUSINESS MANAGEMENT DAILY								
ACCT#43901342	01/19/22	01	EMPLOYMENT LAW SUBSCRIPTION	010320005240	00018423		02/03/22	97.00
							INVOICE TOTAL:	97.00
							VENDOR TOTAL:	97.00
CAR790 CARDMEMBER SERVICE								
220125/4798510063153	01/25/22	01	I-PASS REPLENISH	010720005990			02/03/22	20.00
		02	HEATER & A/C	010720005990				247.13
		03	SSWWA MEETING	022021005115				40.00
		04	SUPPLIES	011120005772				203.97
		05	JACKET	011120005256				49.99
		06	BEER TOKENS FOR FEST	011120005612				461.00
		07	PHOTO BACKDROP	011120005772				21.95
		08	PLASTIC JARS & LIDS	011120005833				23.99
		09	SANTA SUIT CLEANING	011120005990				35.55
							INVOICE TOTAL:	1,103.58
							VENDOR TOTAL:	1,103.58
CDW75 CDW GOVERNMENT, INC								
Q834573	01/13/22	01	SOUNDBAR	010320005211	00018510		02/03/22	43.06
							INVOICE TOTAL:	43.06
Q930013	01/17/22	01	MONITOR	010320005211	00018510		02/03/22	350.96
							INVOICE TOTAL:	350.96
							VENDOR TOTAL:	394.02

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COL136	COLONIAL LIFE							
70642070130208	01/27/22	01	PREMIUM-JOE KELLY	010000002260			02/03/22	31.53
							INVOICE TOTAL:	31.53
							VENDOR TOTAL:	31.53
COM277	COMPASS MINERALS AMERICA INC							
920492	01/07/22	01	SALT	033051005613			02/03/22	8,686.27
							INVOICE TOTAL:	8,686.27
							VENDOR TOTAL:	8,686.27
COM300	COMCAST							
220104/8771401710056	01/04/22	01	CABLE	010320005300	00018501		02/03/22	60.93
							INVOICE TOTAL:	60.93
220115/8771401710197	01/15/22	01	CABLE	010320005300	00018509		02/03/22	170.54
							INVOICE TOTAL:	170.54
220118/8771401710012	01/18/22	01	CABLE	070105005204	00001342		02/03/22	5.28
							INVOICE TOTAL:	5.28
							VENDOR TOTAL:	236.75
CONS464	CONSTELLATION NEWENERGY, INC							
220120/10584329	01/20/22	01	SERVICE AT RUNNEYMEAD	022022085546			02/03/22	43.23
							INVOICE TOTAL:	43.23
220120/10584331	01/20/22	01	SERVICE AT 102ND & 78TH	022022085540			02/03/22	116.93
							INVOICE TOTAL:	116.93
220120/10584333	01/20/22	01	SERVICE AT 109TH & WESTWOOD	022022085544			02/03/22	47.59
							INVOICE TOTAL:	47.59
220120/10584334	01/20/22	01	SERVICE AT 105TH & 83RD	022022085541			02/03/22	387.84
							INVOICE TOTAL:	387.84

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CONS464 CONSTELLATION NEWENERGY, INC								
220120/10584335	01/20/22	01	SERVICE AT 105TH & 74TH AVE	022022085542			02/03/22	80.13
							INVOICE TOTAL:	80.13
220120/10584336	01/20/22	01	SERVICE AT PUMP HOUSE	022022045418			02/03/22	1,422.17
							INVOICE TOTAL:	1,422.17
220120/10584339	01/20/22	01	SERVICE AT 10300 S HARLEM	022022045419			02/03/22	1,100.16
							INVOICE TOTAL:	1,100.16
220120/10584340	01/20/22	01	SERVICE AT 108TH & ROBERTS RD	022022085543			02/03/22	76.34
							INVOICE TOTAL:	76.34
							VENDOR TOTAL:	3,274.39
COO23 COOK COUNTY TREASURER								
2021-4	01/03/22	01	MAINT OF TRAFFIC SIGNALS	033051005613			02/03/22	1,253.25
							INVOICE TOTAL:	1,253.25
							VENDOR TOTAL:	1,253.25
COS41 CAREY C. COSENTINO, P.C.								
220101	01/01/22	01	SERVICES FOR JANUARY	010107005011			02/03/22	1,616.70
		02	SERVICES FOR JANUARY	010107005012				1,633.30
							INVOICE TOTAL:	3,250.00
							VENDOR TOTAL:	3,250.00
CPP110 CHICAGO PORTABLE POWER								
220124/DEPOSIT	01/24/22	01	DEPOSIT-FEST POWER	011120005612	00006854		02/03/22	8,285.00
							INVOICE TOTAL:	8,285.00
							VENDOR TOTAL:	8,285.00
CSG852 CSG - CONNECTED SOLUTIONS GRP								
74132	12/15/21	01	MOBILE COMMAND CENTER	010320005647	00018464		02/03/22	2,562.00
							INVOICE TOTAL:	2,562.00
							VENDOR TOTAL:	2,562.00

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DLC863	DL COMFORT CONTROL LTD							
11326	01/15/22	01	ROOFTOP UNIT	011120006040	00006856		02/03/22	7,322.04
							INVOICE TOTAL:	7,322.04
							VENDOR TOTAL:	7,322.04
DUK761	DUKE'S ACE HARDWARE							
66445/2	01/10/22	01	PAINT	022022045450	00004640		02/03/22	20.58
							INVOICE TOTAL:	20.58
66531/2	01/23/22	01	PAINT	010320006033	00007105		02/03/22	4.99
							INVOICE TOTAL:	4.99
66540/2	01/25/22	01	PAINT ROLLER	011120005641	00005413		02/03/22	6.99
							INVOICE TOTAL:	6.99
66546/2	01/26/22	01	PAPER TOWEL HOLDER	010320006033	00007105		02/03/22	17.99
							INVOICE TOTAL:	17.99
66560/2	01/28/22	01	SUPPLIES	010320006033	00007105		02/03/22	55.94
							INVOICE TOTAL:	55.94
							VENDOR TOTAL:	106.49
FID632	FIDELITY SECURITY							
165135914	02/01/22	01	EYEMED PAYMENT	010119005130			02/03/22	748.70
							INVOICE TOTAL:	748.70
							VENDOR TOTAL:	748.70
FIR127	FIRST STATE BANK OF							
GLC23936-2/5	01/18/22	01	SQUAD LEASE	010320006034			02/03/22	53,170.00
							INVOICE TOTAL:	53,170.00
							VENDOR TOTAL:	53,170.00
FUN144	FUN EXPRESS, LLC							

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FUN144	FUN EXPRESS, LLC							
714625082-01	01/20/22	01	SUPPLIES	011120005772	00004520		02/03/22	62.43
							INVOICE TOTAL:	62.43
							VENDOR TOTAL:	62.43
GCS142	GOLF COURSE SUPERINTENDENTS							
1080207	01/23/22	01	MEMBERSHIP-FRAZIER	070105005136	00001066		02/03/22	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
GEC802	WELLS FARGO VENDOR FIN SERV							
5018392218	01/06/22	01	COPIER LEASE PAYMENT	011120005211	00004837		02/03/22	280.17
							INVOICE TOTAL:	280.17
							VENDOR TOTAL:	280.17
GRA136	GRAINGER							
9176073709	01/12/22	01	MATERIALS	022022045450	00004273		02/03/22	100.53
							INVOICE TOTAL:	100.53
9176073717	01/12/22	01	MATERIALS	010720005282	00004273		02/03/22	115.91
							INVOICE TOTAL:	115.91
9178535945	01/14/22	01	MATERIALS	010720005282	00004273		02/03/22	284.85
							INVOICE TOTAL:	284.85
9183449140	01/19/22	01	MATERIALS	022022045450	00004273		02/03/22	258.82
							INVOICE TOTAL:	258.82
9184330273	01/21/22	01	PARTS	010720005642	00004273		02/03/22	34.67
							INVOICE TOTAL:	34.67
9185626356	01/21/22	01	PARTS	010720005642	00004273		02/03/22	-34.67
							INVOICE TOTAL:	-34.67

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GRA136	GRAINGER							
9831992111	03/10/21	01	MATERIALS	022022085510	00004273		02/03/22	301.16
							INVOICE TOTAL:	301.16
							VENDOR TOTAL:	1,061.27
HAW610	HAWK FORD							
644981	09/21/21	01	PARTS	010720005642			02/03/22	24.63
							INVOICE TOTAL:	24.63
652619	01/06/22	01	PARTS	010720005642	00004436		02/03/22	14.36
							INVOICE TOTAL:	14.36
652646	01/10/22	01	PARTS	010720005642	00004436		02/03/22	52.32
							INVOICE TOTAL:	52.32
							VENDOR TOTAL:	91.31
HDS910	CORE & MAIN LP							
Q192496	01/10/22	01	MATERIALS	022022166025	00007808		02/03/22	149.49
							INVOICE TOTAL:	149.49
							VENDOR TOTAL:	149.49
HEA118	BLUE CROSS AND BLUE SHIELD							
220115/009232	01/15/22	01	PREMIUM DUE	010000002280			02/03/22	21,561.17
		02	PREMIUM DUE	010119005130				56,619.47
		03	PREMIUM DUE	022021005110				41,586.30
		04	PREMIUM DUE	070105005111				816.00
							INVOICE TOTAL:	120,582.94
							VENDOR TOTAL:	120,582.94
HOMED	HOME DEPOT CREDIT SERVICES							
0012572	01/27/22	01	PAINT	011120005641			02/03/22	126.01
							INVOICE TOTAL:	126.01

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HOMED HOME DEPOT CREDIT SERVICES								
9011587	01/18/22	01	MATERIALS	022022045450	00007801		02/03/22	158.80
							INVOICE TOTAL:	158.80
W879862442	12/22/21	01	CORDLESS SHADES	011120005641			02/03/22	618.18
							INVOICE TOTAL:	618.18
W879862442-CREDIT	12/22/21	01	CORDLESS SHADES	011120005641			02/03/22	-38.63
							INVOICE TOTAL:	-38.63
							VENDOR TOTAL:	864.36
IACP909 IACP								
0202732/FLETCHER	12/28/21	01	MEMBERSHIP-FLETCHER	010320005664	00018496		02/03/22	190.00
							INVOICE TOTAL:	190.00
0210830/CUCIO	12/28/21	01	MEMBERSHIP-CUCIO	010320005664	00018496		02/03/22	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	380.00
IFEA IFEA								
220118/ 61133	01/18/22	01	IFEA 2022 MEMBERSHIP	011120005612	00006852		02/03/22	265.00
							INVOICE TOTAL:	265.00
220118/61133	01/18/22	01	SESAC MUSIC LICENSE	011120005612	00006852		02/03/22	456.00
							INVOICE TOTAL:	456.00
							VENDOR TOTAL:	721.00
ILL302 ILLINOIS MOBILE HOME								
82091	01/07/22	01	PARTS	010720005642			02/03/22	103.80
							INVOICE TOTAL:	103.80
							VENDOR TOTAL:	103.80
ILP722 ILLINOIS PROSECUTOR SERVICES								

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ILP722 ILLINOIS PROSECUTOR SERVICES								
3691	01/23/22	01	2022 ICOG FLASH DRIVE	010320005240	00018506		02/03/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
INT811 INTOXIMETERS, INC								
697111	01/06/22	01	DRY GAS	010320006033	00018500		02/03/22	230.50
							INVOICE TOTAL:	230.50
							VENDOR TOTAL:	230.50
JUL280 JULIE, INC								
2022-1380	01/10/22	01	ANNUAL TRANSMISSIONS	022022045460			02/03/22	2,145.78
							INVOICE TOTAL:	2,145.78
							VENDOR TOTAL:	2,145.78
LAN350 LANER MUCHIN, LTD								
613357	01/01/22	01	RETAINER - LABOR ATTORNEY	010107005616			02/03/22	1,712.50
							INVOICE TOTAL:	1,712.50
							VENDOR TOTAL:	1,712.50
LAR562 LARRY'S BRAKE SERVICE								
220111	01/11/22	01	TRUCK SAFETY INSPECTIONS	010720005642			02/03/22	124.00
							INVOICE TOTAL:	124.00
							VENDOR TOTAL:	124.00
LEA742 LEAF								
12827989	01/28/22	01	PAYMENT DUE	010320005625			02/03/22	383.45
							INVOICE TOTAL:	383.45
							VENDOR TOTAL:	383.45
MAR842 MARGARET CLEANING SERVICE								

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MAR842	MARGARET CLEANING SERVICE							
96	01/12/22	01	CLEANING SERVICE	022022005326			02/03/22	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
MATT724	MATTHEW BENDER & CO., INC.							
29858135	01/12/22	01	EMPLOYMENT IN ILLINOIS	010101005240			02/03/22	211.10
							INVOICE TOTAL:	211.10
							VENDOR TOTAL:	211.10
MEN610	MENARDS - HODGKINS							
86483	11/15/21	01	MATERIALS	010720005282	00006987		02/03/22	37.95
							INVOICE TOTAL:	37.95
90580	01/24/22	01	LED LIGHTS	011120005641	00005421		02/03/22	384.93
							INVOICE TOTAL:	384.93
							VENDOR TOTAL:	422.88
MEN914	MENARDS - BRIDGEVIEW							
70362	01/06/22	01	SUPPLIES	022022045460	00006987		02/03/22	150.65
							INVOICE TOTAL:	150.65
70537	01/10/22	01	MATERIALS	070107006050	00001049		02/03/22	354.78
							INVOICE TOTAL:	354.78
70543	01/10/22	01	MATERIALS	070107006050	00001049		02/03/22	320.25
							INVOICE TOTAL:	320.25
70603	01/11/22	01	MATERIALS	070107006050	00001049		02/03/22	10.69
							INVOICE TOTAL:	10.69
70628	01/11/22	01	MATERIALS	070107006050	00001049		02/03/22	60.26
							INVOICE TOTAL:	60.26

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MEN914	MENARDS - BRIDGEVIEW							
70675	01/12/22	01	MATERIALS	011120005641	00005421		02/03/22	183.10
							INVOICE TOTAL:	183.10
70733	01/13/22	01	MATERIALS	070107006050	00001049		02/03/22	191.52
							INVOICE TOTAL:	191.52
70972	01/18/22	01	BINS	010720005648	00006987		02/03/22	43.96
							INVOICE TOTAL:	43.96
70978	01/18/22	01	WINDEX	011120005641	00005421		02/03/22	18.96
							INVOICE TOTAL:	18.96
71027	01/19/22	01	SUPPLIES	070105005128	00001049		02/03/22	63.84
							INVOICE TOTAL:	63.84
71087	01/20/22	01	SUPPLIES	070105005990	00001049		02/03/22	94.46
							INVOICE TOTAL:	94.46
71140	01/21/22	01	SUPPLIES	011120005641	00005421		02/03/22	68.95
							INVOICE TOTAL:	68.95
							VENDOR TOTAL:	1,561.42
MID204	MAGCS							
09778	12/10/21	01	LOCAL MEMBERSHIP DUES	070105005136	00001065		02/03/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MIT143	MITCHELL'S ORLAND PARK FLOWERS							
015997	01/17/22	01	FLORAL ARRANGEMENT	010320005257	00018494		02/03/22	115.95
							INVOICE TOTAL:	115.95
							VENDOR TOTAL:	115.95
MMG404	M&M GLASS SERVICE							

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MMG404	M&M GLASS SERVICE							
517830	01/28/22	01	TINTED WINDSHIELD	010720005642	00004243		02/03/22	375.00
							INVOICE TOTAL:	375.00
517831	01/28/22	01	TINTED WINDSHIELD	010720005642	00004243		02/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	725.00
MOT153	FACTORY MOTOR PARTS CO.							
50-3675974	01/05/22	01	PARTS	010720005642	00004915		02/03/22	129.81
							INVOICE TOTAL:	129.81
							VENDOR TOTAL:	129.81
MOT850	MOTION & CONTROL ENTERPRISES							
a79538-001	12/29/21	01	PARTS	010720005642	00006333		02/03/22	349.31
							INVOICE TOTAL:	349.31
							VENDOR TOTAL:	349.31
NAP110	NAPA AUTO PARTS							
908237	01/06/22	01	PARTS	010720005648	00006291		02/03/22	47.09
							INVOICE TOTAL:	47.09
908368	01/07/22	01	PARTS	010720005642	00006291		02/03/22	13.10
							INVOICE TOTAL:	13.10
909577	01/19/22	01	PARTS	010720005648	00006291		02/03/22	3.29
							INVOICE TOTAL:	3.29
							VENDOR TOTAL:	63.48
NEV221	NEVILLE & MAHONEY							
21666	01/13/22	01	LEGAL SERVICES	010110005611			02/03/22	6,991.50
							INVOICE TOTAL:	6,991.50
							VENDOR TOTAL:	6,991.50

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NEW102 NEW HORIZON SENIOR CITIZENS									
220201		02/01/22	01	STIPEND FOR FEBRUARY	011120005773			02/03/22	750.00
								INVOICE TOTAL:	750.00
								VENDOR TOTAL:	750.00
NIC540 NICOR GAS									
220110/7105911595	7	01/10/22	01	SERVICE AT 10459 82ND CT	022022005340	00006708		02/03/22	51.43
								INVOICE TOTAL:	51.43
220110/9852731000	1	01/10/22	01	SERVICE AT 7390 W 105TH ST	070105005206	00001080		02/03/22	243.30
								INVOICE TOTAL:	243.30
220111/2416761000	5	01/11/22	01	SERVICE AT 9742 S 89TH AVE	022022005340	00006708		02/03/22	489.80
								INVOICE TOTAL:	489.80
220111/5397534368	1	01/11/22	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708		02/03/22	50.30
								INVOICE TOTAL:	50.30
								VENDOR TOTAL:	834.83
NOR1 NORTH EAST MULTI-REGIONAL									
296896		01/18/22	01	TRAINING- RYAN & CHA	010320005664	00018507		02/03/22	200.00
								INVOICE TOTAL:	200.00
								VENDOR TOTAL:	200.00
NOR106 NORTH PALOS									
270		01/26/22	01	INSPECTION-10292 S 78TH AVE	010539005012			02/03/22	50.00
								INVOICE TOTAL:	50.00
								VENDOR TOTAL:	50.00
ORE946 O'REILLY AUTO PARTS									
2473-489635		01/04/22	01	PARTS	010720005642	00006272		02/03/22	148.06
								INVOICE TOTAL:	148.06

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ORE946	O'REILLY AUTO PARTS							
2473-489662	01/04/22	01	PARTS	010720005642	00006272		02/03/22	5.39
							INVOICE TOTAL:	5.39
2473-490152	01/10/22	01	PARTS	010720005642	00006272		02/03/22	89.49
							INVOICE TOTAL:	89.49
2473-490474	01/13/22	01	PARTS	010720005642	00006272		02/03/22	262.89
							INVOICE TOTAL:	262.89
2473-490534	01/14/22	01	PARTS	010720005642	00006272		02/03/22	335.79
							INVOICE TOTAL:	335.79
2473-490561	01/14/22	01	PARTS	010720005642	00006272		02/03/22	-280.00
							INVOICE TOTAL:	-280.00
2473-490562	01/14/22	01	PARTS	010720005642	00006272		02/03/22	80.00
							INVOICE TOTAL:	80.00
2473-490563	01/14/22	01	PARTS	010720005642	00006272		02/03/22	-216.36
							INVOICE TOTAL:	-216.36
2473-490564	01/14/22	01	PARTS	010720005642	00006272		02/03/22	-22.00
							INVOICE TOTAL:	-22.00
2473-490989	01/20/22	01	PARTS	010720005642	00006272		02/03/22	118.19
							INVOICE TOTAL:	118.19
							VENDOR TOTAL:	521.45
PAP221	GEORGE PAPPAS							
5081	01/31/22	01	LEGAL SERVCS-12/28 TO1/31/22	010107005611			02/03/22	5,786.45
							INVOICE TOTAL:	5,786.45
							VENDOR TOTAL:	5,786.45
PBF854	P.B. FOOD PRODUCTS							

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PBF854	P.B. FOOD PRODUCTS							
01220012	01/12/22	01	SUPPLIES	022022005310			02/03/22	73.50
							INVOICE TOTAL:	73.50
01220026	01/20/22	01	SUPPLIES	011120005641	00006375		02/03/22	133.40
							INVOICE TOTAL:	133.40
10210010	10/06/21	01	SUPPLIES	022022005310			02/03/22	244.75
							INVOICE TOTAL:	244.75
							VENDOR TOTAL:	451.65
PIT371	PITNEY BOWES							
3105278609	01/13/22	01	PAYMENT DUE	010320005310	00018502		02/03/22	247.62
							INVOICE TOTAL:	247.62
							VENDOR TOTAL:	247.62
POL855	POLICE PENSION FUND							
220131	01/31/22	01	EMPLOYEE CONTRIBUTIONS	010000002240			02/03/22	21,115.51
							INVOICE TOTAL:	21,115.51
							VENDOR TOTAL:	21,115.51
POR112	PORTABLE EQUIPMENT COMPANY							
13480	01/19/22	01	EQUIPMENT	022022166030	00006711		02/03/22	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
RAY812	RAY O'HERRON CO., INC.							
2150304	10/21/21	01	UNIFORM-SOWS	010320005256	00018508		02/03/22	936.88
							INVOICE TOTAL:	936.88
2152248	10/29/21	01	UNIFORM-HALEEM	010320005256	00018508		02/03/22	936.49
							INVOICE TOTAL:	936.49

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RAY812	RAY O'HERRON CO., INC.							
2168389	01/13/22	01	UNIFORM-GALICA	010320005255	00018495		02/03/22	66.59
							INVOICE TOTAL:	66.59
2168479	01/13/22	01	UNIFORM-WERLE	010320005255	00018495		02/03/22	496.91
							INVOICE TOTAL:	496.91
2169687	01/19/22	01	UNIFORM-KENNEDY	010320005256	00018499		02/03/22	498.27
							INVOICE TOTAL:	498.27
							VENDOR TOTAL:	2,935.14
RUS465	RUSH TRUCK CENTER, CHICAGO							
3026184381	01/10/22	01	PARTS	010720005642	00006554		02/03/22	25.31
							INVOICE TOTAL:	25.31
3026196653	01/11/22	01	PARTS	010720005642	00006554		02/03/22	37.06
							INVOICE TOTAL:	37.06
3026209033	01/11/22	01	PARTS	010720005642	00006554		02/03/22	74.26
							INVOICE TOTAL:	74.26
3026287532	01/18/22	01	PARTS	010720005642	00006554		02/03/22	172.00
							INVOICE TOTAL:	172.00
							VENDOR TOTAL:	308.63
SHA175	SHARK SHREDDING, INC							
54519	01/12/22	01	SHREDDING SERVICE	010101005210			02/03/22	58.30
							INVOICE TOTAL:	58.30
							VENDOR TOTAL:	58.30
SHO126	SHOREWOOD HOME & AUTO INC.							
03-288387	01/18/22	01	PARTS	010720005648	00006543		02/03/22	31.58
							INVOICE TOTAL:	31.58
							VENDOR TOTAL:	31.58

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SOU423	SOUTH SUBURBAN MAJOR							
220119	01/19/22	01	2022 ASSESSMENT FEE	010320005633	00018504		02/03/22	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
SOU761	SOUTHWEST CENTRAL DISPATCH							
220120/10-1201-646	01/20/22	01	PAYMENT DUE	010320005633	00002181		02/03/22	32,073.77
							INVOICE TOTAL:	32,073.77
							VENDOR TOTAL:	32,073.77
SPE273	SPECIALTY MAT SERVICE							
1094134	01/19/22	01	MAT CLEANING	011120005641	00005754		02/03/22	75.15
							INVOICE TOTAL:	75.15
							VENDOR TOTAL:	75.15
SSW156	S.S.W.W.A. MEMBERSHIP							
220120	01/20/22	01	MEMBERSHIP-NICK OEFFLING	022022005371			02/03/22	45.00
							INVOICE TOTAL:	45.00
220120-A	01/20/22	01	MEMBERSHIP-JUSTIN WILLIAMS	022022005371			02/03/22	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	90.00
STA567	STANDARD INSURANCE COMPANY							
220118	01/18/22	01	PREMIUM DUE	010119005130			02/03/22	1,007.21
		02	PREMIUM DUE	022021005110				430.71
		03	PREMIUM DUE	070105005111				20.51
							INVOICE TOTAL:	1,458.43
							VENDOR TOTAL:	1,458.43
SUB644	SUBURBAN TRUCK PARTS							

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SUB644 SUBURBAN TRUCK PARTS								
127351	01/11/22	01	PARTS	010720005642	00006421		02/03/22	4.16
								INVOICE TOTAL: 4.16
								VENDOR TOTAL: 4.16
THO648 THOMSON REUTERS-WEST								
845618600	01/01/22	01	INFORMATION CHARGES	010320005300	00018498		02/03/22	280.73
								INVOICE TOTAL: 280.73
								VENDOR TOTAL: 280.73
TIR700 TIRE DISTRIBUTOR XPERTS, LLC								
INV3806230	01/05/22	01	TIRES	010720005642	00006380		02/03/22	202.42
								INVOICE TOTAL: 202.42
								VENDOR TOTAL: 202.42
UNI454 UNIFIRST CORPORATION								
062 0464790-CREDIT	09/02/21	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	-47.08
								INVOICE TOTAL: -47.08
062 0466887	09/16/21	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	53.77
								INVOICE TOTAL: 53.77
062 0484267	01/06/22	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	54.58
								INVOICE TOTAL: 54.58
062 0485373	01/13/22	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	53.77
								INVOICE TOTAL: 53.77
062 0486468	01/20/22	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	95.62
								INVOICE TOTAL: 95.62
062 0487581	01/27/22	01	UNIFORM CLEANING	022021005065	00007794		02/03/22	54.58
								INVOICE TOTAL: 54.58
								VENDOR TOTAL: 265.24

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VER255V VERIZON WIRELESS SERVICES LLC								
9896343013	01/01/22	01	WIRELESS SERVICE	010320005624	00018493		02/03/22	1,034.69
							INVOICE TOTAL:	1,034.69
9896343014	01/01/22	01	WIRELESS SERVICE	990000005900			02/03/22	84.58
							INVOICE TOTAL:	84.58
9896738546	01/07/22	01	WIRELESS SERVICE	010320005624	00018497		02/03/22	128.54
							INVOICE TOTAL:	128.54
							VENDOR TOTAL:	1,247.81
VER280 VERMEER-ILLINOIS, INC								
PG5803	07/09/21	01	PARTS	010720005642	00007129		02/03/22	78.77
							INVOICE TOTAL:	78.77
PG7965	08/26/21	01	PARTS	010720005642	00007129		02/03/22	-78.77
							INVOICE TOTAL:	-78.77
PH3790	01/20/22	01	PARTS	010720005642	00007129		02/03/22	95.68
							INVOICE TOTAL:	95.68
							VENDOR TOTAL:	95.68
VIL525 VILLAGE OF OAK LAWN								
7733	01/26/22	01	WATER LOAN INTEREST	040101005992			02/03/22	2,098.96
							INVOICE TOTAL:	2,098.96
7744	01/14/22	01	COMMITMENT FEE	040101005992			02/03/22	4.89
							INVOICE TOTAL:	4.89
							VENDOR TOTAL:	2,103.85
VUL955 VULCAN CONSTRUCTION MATERIALS								
32822683	12/14/21	01	STONE	033051005613			02/03/22	495.10
							INVOICE TOTAL:	495.10

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VUL955	VULCAN CONSTRUCTION MATERIALS							
32842728	01/18/22	01	STONE	033051005613			02/03/22	1,945.69
							INVOICE TOTAL:	1,945.69
							VENDOR TOTAL:	2,440.79
WAR160	WAREHOUSE DIRECT							
5148612-0	01/18/22	01	OFFICE SUPPLIES	010101005210			02/03/22	44.73
							INVOICE TOTAL:	44.73
5149967-0	01/19/22	01	OFFICE SUPPLIES	011120005212	00002414		02/03/22	82.76
							INVOICE TOTAL:	82.76
IN420353	01/21/22	01	LEASE PAYMENT	010320005625	00018505		02/03/22	158.58
							INVOICE TOTAL:	158.58
IN421185	01/31/22	01	COLOR COPIES	010101005625			02/03/22	9.65
							INVOICE TOTAL:	9.65
							VENDOR TOTAL:	295.72
WAR40	AL WARREN OIL COMPANY, INC							
W1439227	12/10/21	01	1701.10 GAL GASOLINE	022022166036	00007808		02/03/22	5,175.60
							INVOICE TOTAL:	5,175.60
							VENDOR TOTAL:	5,175.60
WEN111	WENTWORTH TIRE SERVICE, INC							
40052094	10/04/21	01	TIRES	010720005642	00004509		02/03/22	1,543.16
							INVOICE TOTAL:	1,543.16
							VENDOR TOTAL:	1,543.16
WES914	WEST SIDE TRACTOR SALES							
S05994	01/18/22	01	PARTS	010720005642	00004274		02/03/22	1,741.63
							INVOICE TOTAL:	1,741.63

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WES914	WEST SIDE TRACTOR SALES							
S06318	01/26/22	01	PARTS	010720005642	00004274		02/03/22	326.18
							INVOICE TOTAL:	326.18
							VENDOR TOTAL:	2,067.81
WIN190	WINTER EQUIPMENT COMPANY							
IV50506	01/14/22	01	PLOW EQUIPMENT	010720005642	00006237		02/03/22	297.90
							INVOICE TOTAL:	297.90
							VENDOR TOTAL:	297.90
							TOTAL ALL INVOICES:	332,574.45