

INVOICES DUE ON/BEFORE 03/17/2022

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

AAU118	A-AUTO & TRUCK INC							
0222	02/28/22	01	IDOT SAFETY INSPECTIONS	010720005642			03/17/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ADV126	ADVANTAGE ELECTRIC LLC							
21.010.03/#3	02/28/22	01	PUMP HOUSE GENERATOR	210100005100			03/17/22	9,900.00
							INVOICE TOTAL:	9,900.00
							VENDOR TOTAL:	9,900.00
ADV404	ADVANCE AUTO PARTS							
10098-636115	03/01/22	01	PARTS	010720005642	00006598		03/17/22	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
ALB20	ALBERTSONS/SAFEWAY							
220225	02/25/22	01	FOOD-PAINTING PARTY	011120005772	00005420		03/17/22	28.81
							INVOICE TOTAL:	28.81
							VENDOR TOTAL:	28.81
AMA1	AMALGAMATED BANK OF CHICAGO							
220307/2003BI2012	03/07/22	01	DEBT SERIES- INTEREST	010101005995			03/17/22	1,794.38
		02	DEBT SERIES- INTEREST	022022005995				1,794.37
							INVOICE TOTAL:	3,588.75
							VENDOR TOTAL:	3,588.75
ANI103	ANIMAL WELFARE LEAGUE							
9212	02/28/22	01	PAYMENT DUE	010539005665			03/17/22	133.50
							INVOICE TOTAL:	133.50
							VENDOR TOTAL:	133.50

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ART292	ARTISTIC ENGRAVING							
18121	01/22/22	01	RETIRED LT BADGE	010320005256	00018575		03/17/22	117.31
							INVOICE TOTAL:	117.31
							VENDOR TOTAL:	117.31
ATT138	ATTENTION TO DETAIL							
032022	03/11/22	01	CLEANING SERVICE-CITY HALL	010113005220			03/17/22	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
ATT5019	AT&T							
2788258604	02/19/22	01	PAYMENT DUE	010320005300	00007105		03/17/22	1,110.36
							INVOICE TOTAL:	1,110.36
							VENDOR TOTAL:	1,110.36
AZC876	AUTOZONE							
3561143973	02/23/22	01	PARTS	010720005642	00004945		03/17/22	42.09
							INVOICE TOTAL:	42.09
3561144524	02/24/22	01	PARTS	010720005642	00004945		03/17/22	169.99
							INVOICE TOTAL:	169.99
3561144602	02/24/22	01	PARTS	010720005642	00004945		03/17/22	-169.99
							INVOICE TOTAL:	-169.99
3561144604	02/24/22	01	PARTS	010720005642	00004945		03/17/22	141.99
							INVOICE TOTAL:	141.99
3561147313	02/28/22	01	PARTS	010720005642	00004945		03/17/22	170.59
							INVOICE TOTAL:	170.59
3561150508	03/04/22	01	PARTS	010720005642	00004945		03/17/22	221.47
							INVOICE TOTAL:	221.47

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AZC876	AUTOZONE							
3561150509	03/04/22	01	PARTS	010720005642	00004945		03/17/22	25.39
							INVOICE TOTAL:	25.39
							VENDOR TOTAL:	601.53
BRE139	BRETT SUPPLY							
316426	02/23/22	01	PARTS	010720005642	00004889		03/17/22	14.94
							INVOICE TOTAL:	14.94
							VENDOR TOTAL:	14.94
BUR957	CHRISTOPHER B. BURKE							
173099	03/07/22	01	ENGINEERING	033051005610			03/17/22	1,973.26
							INVOICE TOTAL:	1,973.26
173100	03/07/22	01	ENGINEERING	022022206050	00007260		03/17/22	4,945.75
							INVOICE TOTAL:	4,945.75
							VENDOR TOTAL:	6,919.01
CAR790	CARDMEMBER SERVICE							
220223/4798510063153	02/23/22	01	MEMBERSHIP -GFOA	010101005612			03/17/22	190.00
		02	COA REVIEW FEE	010101005612				460.00
		03	ANNUAL MEMBERSHIP FEE	010101005990				99.00
		04	I-PASS AUTO REPLENISH	022022045460				20.00
		05	ICC-CODE BOOKS/ONLINE SUBSCRIP	010539005223				1,468.15
		06	BARSTOOLS-PARKS	011120005641				242.48
		07	BOOKENDS-DAY CAMP	011120005848				373.50
		08	SUPPLIES	070105005128				258.00
		09	SUPPLIES	070105005128				-258.00
		10	SEED	070105005300				109.00
							INVOICE TOTAL:	2,962.13
							VENDOR TOTAL:	2,962.13
CDW75	CDW GOVERNMENT, INC							

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CDW75	CDW GOVERNMENT, INC							
S564064	02/22/22	01	COMPUTER LICENSE	010320005900	00018567		03/17/22	2,273.45
							INVOICE TOTAL:	2,273.45
							VENDOR TOTAL:	2,273.45
CHIC115	CHICAGO PARTS & SOUND, LLC							
2J0003496	03/01/22	01	EQUIPMENT INSTALLATION	010320005647	00010214		03/17/22	200.00
							INVOICE TOTAL:	200.00
2J0003497	03/01/22	01	EQUIPMENT INSTALLATION	010320005647	00010214		03/17/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	400.00
CHT160	CHICAGO TIRE INC							
265354	12/29/21	01	TIRE REPLACEMENT	010720005642	00006389		03/17/22	700.00
							INVOICE TOTAL:	700.00
266476	01/24/22	01	TIRE REPLACEMENT	010720005642	00006389		03/17/22	1,427.50
							INVOICE TOTAL:	1,427.50
266593	01/26/22	01	TIRE REPLACEMENT	010720005642	00006389		03/17/22	1,392.50
							INVOICE TOTAL:	1,392.50
266751	01/28/22	01	TIRE REPLACEMENT	010720005642	00006389		03/17/22	-1,392.50
							INVOICE TOTAL:	-1,392.50
266752	01/28/22	01	TIRE REPLACEMENT	010720005642	00006389		03/17/22	1,427.50
							INVOICE TOTAL:	1,427.50
							VENDOR TOTAL:	3,555.00
COM277	COMPASS MINERALS AMERICA INC							
940930	01/31/22	01	SALT	033051005613			03/17/22	8,915.57
							INVOICE TOTAL:	8,915.57

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COM277	COMPASS MINERALS AMERICA INC							
951158	02/10/22	01	SALT	033051005613			03/17/22	11,214.15
							INVOICE TOTAL:	11,214.15
964385	02/28/22	01	SALT	033051005613			03/17/22	11,568.21
							INVOICE TOTAL:	11,568.21
							VENDOR TOTAL:	31,697.93
COM300	COMCAST							
220301/8771401710187	03/01/22	01	INTERNET	022022005230			03/17/22	116.85
							INVOICE TOTAL:	116.85
							VENDOR TOTAL:	116.85
COM611	COMED							
220225/1299117099	02/25/22	01	MUNICIPAL LIGHTING	010720005292	00004219		03/17/22	1,518.20
							INVOICE TOTAL:	1,518.20
220308/5800016027	03/08/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		03/17/22	862.44
							INVOICE TOTAL:	862.44
							VENDOR TOTAL:	2,380.64
COMED611	COMED							
220303/3842106006	03/03/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		03/17/22	25.26
							INVOICE TOTAL:	25.26
							VENDOR TOTAL:	25.26
COMP784	COMPUTER INFORMATION							
237467	03/08/22	01	LICENSE RENEWAL & MAINT	010320005900	00018578		03/17/22	3,000.00
							INVOICE TOTAL:	3,000.00
237468	03/08/22	01	LICENSE RENEWAL & MAINT	010320005900	00018578		03/17/22	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	4,500.00

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CON673	CONSERV FS, INC							
66047438	02/21/22	01	MATERIALS	010720005282	00006703		03/17/22	464.50
							INVOICE TOTAL:	464.50
							VENDOR TOTAL:	464.50
CONS464	CONSTELLATION NEWENERGY, INC							
220218/10584329	02/18/22	01	SERVICE AT RUNNEYMEAD	022022085546			03/17/22	50.82
							INVOICE TOTAL:	50.82
220218/10584330	02/18/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			03/17/22	158.19
							INVOICE TOTAL:	158.19
220218/10584331	02/18/22	01	SERVICE AT 102ND & 78TH	022022085540			03/17/22	112.33
							INVOICE TOTAL:	112.33
220218/10584332	02/18/22	01	SERVICE AT LOS PALOS	022022085548			03/17/22	103.94
							INVOICE TOTAL:	103.94
220218/10584333	02/18/22	01	SERVICE AT 109TH & WESTWOOD	022022085544			03/17/22	46.98
							INVOICE TOTAL:	46.98
220218/10584334	02/18/22	01	SERVICE AT 105TH & 83RD	022022085541			03/17/22	367.05
							INVOICE TOTAL:	367.05
220218/10584335	02/18/22	01	SERVICE AT 105TH & 74TH	022022085542			03/17/22	71.65
							INVOICE TOTAL:	71.65
220218/10584336	02/18/22	01	SERVICE AT PUMP HOUSE	022022045418			03/17/22	1,086.55
							INVOICE TOTAL:	1,086.55
220218/10584338	02/18/22	01	SERVICE AT 111TH & 86TH	022022085547			03/17/22	343.98
							INVOICE TOTAL:	343.98
220218/10584339	02/18/22	01	SERVICE AT 10300 HARLEM	022022045419			03/17/22	1,041.83
							INVOICE TOTAL:	1,041.83

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CONS464	CONSTELLATION NEWENERGY, INC							
220218/10584340	02/18/22	01	SERVICE AT 108TH & ROBERTS RD	022022085543			03/17/22	68.86
							INVOICE TOTAL:	68.86
							VENDOR TOTAL:	3,452.18
COV295	COVERALL NORTH AMERICA, INC.							
1010692585	03/01/22	01	MONTHLY CLEANING SERVICES	010320006036	00018573		03/17/22	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DIG280	DIGICERT, INC.							
INV1364935	03/04/22	01	SSL CERTIFICATES	022022005230	00007972		03/17/22	1,925.00
							INVOICE TOTAL:	1,925.00
							VENDOR TOTAL:	1,925.00
DOU490	DOUBLE K PRODUCTIONS							
220307/DEPOSIT	03/07/22	01	DEPOSIT-FEST CAR SHOW	011120005612	00006878		03/17/22	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
DUK761	DUKE'S ACE HARDWARE							
66609/2	02/07/22	01	STAPLEGUN	010720005282	00004640		03/17/22	22.97
							INVOICE TOTAL:	22.97
66610/2	02/07/22	01	STAPLES	010720005282	00004640		03/17/22	5.59
							INVOICE TOTAL:	5.59
66626/2	02/09/22	01	MATERIALS	022022085510	00004640		03/17/22	51.14
							INVOICE TOTAL:	51.14
66643/2	02/10/22	01	SUPPLIES	010720005230	00004640		03/17/22	30.97
							INVOICE TOTAL:	30.97

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DUK761	DUKE'S ACE HARDWARE							
66675/2	02/16/22	01	PAINT	022022045440	00004640		03/17/22	-7.59
						INVOICE TOTAL:		-7.59
66734/2	02/24/22	01	SUPPLIES	040101005992	00004640		03/17/22	31.98
						INVOICE TOTAL:		31.98
66735/2	02/25/22	01	SUPPLIES	010720005230	00004640		03/17/22	20.95
						INVOICE TOTAL:		20.95
66754/2	03/01/22	01	LIGHTER	022022166025	00004640		03/17/22	8.99
						INVOICE TOTAL:		8.99
						VENDOR TOTAL:		165.00
DUN730	DUNN-RITE BUILDING							
2220314	02/24/22	01	CUSTODIAL SERVICES	011120005641	00005736		03/17/22	1,297.00
						INVOICE TOTAL:		1,297.00
						VENDOR TOTAL:		1,297.00
FOS890	FOSTER & SON FIRE EXTINGUISHER							
121269	02/11/22	01	EXTINGUISHERS SERVICED	010720005990			03/17/22	154.20
						INVOICE TOTAL:		154.20
121276	02/11/22	01	EXTINGUISHERS SERVICED	010720005990			03/17/22	371.25
						INVOICE TOTAL:		371.25
121277	02/11/22	01	EXTINGUISHERS SERVICED	011120005641	00006874		03/17/22	59.50
						INVOICE TOTAL:		59.50
						VENDOR TOTAL:		584.95
GEM313	GEM ELECTRIC SUPPLY, INC							
892789	02/01/22	01	BULBS, FUSES	010720005990	00006514		03/17/22	59.31
						INVOICE TOTAL:		59.31

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GEM313	GEM ELECTRIC SUPPLY, INC							
892865	02/09/22	01	BULBS, FUSES	010720005990	00006514		03/17/22	253.68
						INVOICE TOTAL:		253.68
892896	02/14/22	01	BULBS, FUSES	010720005282	00006513		03/17/22	119.76
						INVOICE TOTAL:		119.76
						VENDOR TOTAL:		432.75
GRA136	GRAINGER							
9237831558	03/08/22	01	TOILET PAPER HOLDER	070105005990	00001042		03/17/22	38.96
						INVOICE TOTAL:		38.96
						VENDOR TOTAL:		38.96
HDS910	CORE & MAIN LP							
Q346255	02/14/22	01	MATERIALS	022022045455	00007808		03/17/22	5,160.00
						INVOICE TOTAL:		5,160.00
Q386235	02/17/22	01	MATERIALS	022022045455	00007808		03/17/22	3,529.28
						INVOICE TOTAL:		3,529.28
						VENDOR TOTAL:		8,689.28
HEN101	DURBINS PIZZA							
220309	03/09/22	01	FOOD-SENIORS LUNCH	011120005655	00006879		03/17/22	320.25
						INVOICE TOTAL:		320.25
						VENDOR TOTAL:		320.25
HOMED	HOME DEPOT CREDIT SERVICES							
0014996	02/16/22	01	MATERIALS	010720005282	00007801		03/17/22	75.46
						INVOICE TOTAL:		75.46
2014719	02/14/22	01	BROOMS	010720005230	00007801		03/17/22	94.92
						INVOICE TOTAL:		94.92

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HOMED	HOME DEPOT CREDIT SERVICES							
4010622	02/22/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	9.48
							INVOICE TOTAL:	9.48
5011548	03/03/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	139.02
							INVOICE TOTAL:	139.02
5011598	03/03/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	224.68
							INVOICE TOTAL:	224.68
6014348	02/10/22	01	SUPPLIES	010720005990	00007801		03/17/22	78.13
							INVOICE TOTAL:	78.13
7020384	03/01/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	492.51
							INVOICE TOTAL:	492.51
8011243	02/28/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	201.98
							INVOICE TOTAL:	201.98
9010086	02/17/22	01	MATERIALS	010720005282	00007801		03/17/22	131.17
							INVOICE TOTAL:	131.17
							VENDOR TOTAL:	1,447.35
JAC585	JACK PHELAN							
110811DOWMG	02/28/22	01	PARTS	010720005642	00006401		03/17/22	246.95
							INVOICE TOTAL:	246.95
							VENDOR TOTAL:	246.95
JCM151	JCM UNIFORMS INC							
782349	03/01/22	01	BADGE/GARMENT	010320005256	00018568		03/17/22	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
KFI137	K-FIVE HODGKINS LLC							

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KFI137	K-FIVE HODGKINS LLC							
37147	02/11/22	01	MATERIALS	033051005613			03/17/22	290.00
							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	290.00
LAN350	LANER MUCHIN, LTD							
615800	03/01/22	01	LEGAL SERVICES-FEB 2022	010107005616			03/17/22	21,426.50
							INVOICE TOTAL:	21,426.50
							VENDOR TOTAL:	21,426.50
LAZ636	LAZY CREEK COFFEE							
220053F.1	03/02/22	01	FILTER CARTRIDGE	010101005990			03/17/22	51.95
							INVOICE TOTAL:	51.95
220100	03/02/22	01	COFFEE	010101005990			03/17/22	131.00
							INVOICE TOTAL:	131.00
							VENDOR TOTAL:	182.95
LEA742	LEAF							
12995270	03/13/22	01	PAYMENT DUE	010101005625			03/17/22	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	429.52
LIN622	LINDAHL BROS. INC							
40360	02/23/22	01	SURFACE	033051005613			03/17/22	1,076.60
							INVOICE TOTAL:	1,076.60
							VENDOR TOTAL:	1,076.60
LYN141	LYNN PEAVEY COMPANY							
387651	02/24/22	01	GUN/EVIDENCE BOX	010320005211	00018564		03/17/22	168.74
							INVOICE TOTAL:	168.74
							VENDOR TOTAL:	168.74

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MAR842	MARGARET CLEANING SERVICE							
100	02/16/22	01	CLEANING SERVICE	022022005326			03/17/22	280.00
							INVOICE TOTAL:	280.00
101	02/23/22	01	CLEANING SERVICE	022022005326			03/17/22	280.00
							INVOICE TOTAL:	280.00
102	03/02/22	01	CLEANING SERVICE	022022005326			03/17/22	280.00
							INVOICE TOTAL:	280.00
103	03/09/22	01	CLEANING SERVICE	022022005326			03/17/22	280.00
							INVOICE TOTAL:	280.00
99	02/09/22	01	CLEANING SERVICE	022022005326			03/17/22	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	1,400.00
MEN914	MENARDS - BRIDGEVIEW							
72097	02/08/22	01	PAINT SUPPLIES	010720005648	00006987		03/17/22	34.94
							INVOICE TOTAL:	34.94
72515	02/15/22	01	PAINT SUPPLIES	010720005230	00006987		03/17/22	18.47
							INVOICE TOTAL:	18.47
72528	02/15/22	01	MATERIALS	010720005990	00006987		03/17/22	29.48
							INVOICE TOTAL:	29.48
72647-A	02/17/22	01	MATERIALS	010720005282	00006987		03/17/22	39.12
							INVOICE TOTAL:	39.12
72656	02/17/22	01	CEDAR POSTS	040101005992			03/17/22	5,819.10
							INVOICE TOTAL:	5,819.10
72924	02/22/22	01	SUPPLIES	010720005230	00006987		03/17/22	25.96
							INVOICE TOTAL:	25.96

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MEN914	MENARDS - BRIDGEVIEW							
72929	02/22/22	01	PAINT SUPPLIES	022022045440	00006987		03/17/22	14.92
						INVOICE TOTAL:		14.92
72933	02/22/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	1,197.65
						INVOICE TOTAL:		1,197.65
72946	02/22/22	01	SHOP WALL MATERIALS	040101005992			03/17/22	388.00
						INVOICE TOTAL:		388.00
72984	02/23/22	01	SUPPLIES	010720005230	00006987		03/17/22	101.87
						INVOICE TOTAL:		101.87
73053	02/24/22	01	MATERIALS	010720005283	00006987		03/17/22	59.51
						INVOICE TOTAL:		59.51
73443	03/03/22	01	CHAIN	010720005648	00006987		03/17/22	55.98
						INVOICE TOTAL:		55.98
73458	03/03/22	01	TRASH CANS	010720005648	00006987		03/17/22	44.88
						INVOICE TOTAL:		44.88
73513	03/04/22	01	MATERIALS	010720005648	00006987		03/17/22	224.34
						INVOICE TOTAL:		224.34
73520	03/04/22	01	BOLTS	010720005642	00006987		03/17/22	27.96
						INVOICE TOTAL:		27.96
73669	03/07/22	01	TOILET REPAIR KIT	070106005994	00001049		03/17/22	35.98
						INVOICE TOTAL:		35.98
73784	03/09/22	01	SUPPLIES	070105005990	00001049		03/17/22	53.63
						INVOICE TOTAL:		53.63
73847	03/10/22	01	SUPPLIES	070105005990	00001049		03/17/22	-0.89
						INVOICE TOTAL:		-0.89
						VENDOR TOTAL:		8,170.90

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MES199	M.E. SIMPSON COMPANY, INC							
38087	01/31/22	01	LEAK LOCATION SERVICES	022022045460	00007309		03/17/22	495.00
							INVOICE TOTAL:	495.00
							VENDOR TOTAL:	495.00
MIT143	MITCHELL'S ORLAND PARK FLOWERS							
016093	03/02/22	01	FLORAL ARRANGEMENT	010320005990	00018570		03/17/22	67.95
							INVOICE TOTAL:	67.95
016105	03/08/22	01	PLANT	010320005990	00018574		03/17/22	65.95
							INVOICE TOTAL:	65.95
016107	03/08/22	01	FLORAL ARRANGEMENT	010101005990			03/17/22	135.90
							INVOICE TOTAL:	135.90
							VENDOR TOTAL:	269.80
MOT850	MOTION & CONTROL ENTERPRISES							
a94331-001	02/10/22	01	PARTS	010720005642	00006333		03/17/22	105.46
							INVOICE TOTAL:	105.46
a94331-002	02/17/22	01	PARTS	010720005642	00006333		03/17/22	117.76
							INVOICE TOTAL:	117.76
a99174-001	03/10/22	01	PARTS	010720005642	00006333		03/17/22	34.44
							INVOICE TOTAL:	34.44
							VENDOR TOTAL:	257.66
MUL143	MUELLER & CO., LLP							
592890	02/28/22	01	AUDIT SERVICES	010101005612			03/17/22	425.00
		02	AUDIT SERVICES	022022005365				425.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00

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MUN223	MUNICIPAL CODE CORPORATION							
00370169	02/21/22	01	SUPPLEMENT PAGES	010101005240			03/17/22	151.07
							INVOICE TOTAL:	151.07
							VENDOR TOTAL:	151.07
MUN226	MUNICIPAL ELECTRONICS, INC							
068748	01/31/22	01	RADAR RECERTIFICATION	010320005647	00018572		03/17/22	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
NAP110	NAPA AUTO PARTS							
913163	02/28/22	01	PARTS	010720005642	00006291		03/17/22	37.62
							INVOICE TOTAL:	37.62
913188	02/28/22	01	PARTS	010720005642	00006291		03/17/22	31.58
							INVOICE TOTAL:	31.58
913651	03/04/22	01	PARTS	010720005642	00006291		03/17/22	19.95
							INVOICE TOTAL:	19.95
							VENDOR TOTAL:	89.15
NEV221	NEVILLE & MAHONEY							
21677	02/15/22	01	LEGAL SERVICES	010110005611			03/17/22	16,013.50
							INVOICE TOTAL:	16,013.50
							VENDOR TOTAL:	16,013.50
ORE946	O'REILLY AUTO PARTS							
2473-484690	11/08/21	01	PARTS	010720005642	00006272		03/17/22	10.45
							INVOICE TOTAL:	10.45
2473-488167	12/17/21	01	PARTS	010720005642	00006272		03/17/22	34.95
							INVOICE TOTAL:	34.95

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ORE946	O'REILLY AUTO PARTS							
2473-494882	03/03/22	01	PARTS	010720005642	00006272		03/17/22	33.29
							INVOICE TOTAL:	33.29
							VENDOR TOTAL:	78.69
PAP221	GEORGE PAPPAS							
220301	03/01/22	01	RETAINER	010107005614			03/17/22	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR990	PARK PRINTING							
33304	02/17/22	01	ENVELOPES	022022005310			03/17/22	151.00
							INVOICE TOTAL:	151.00
33308	02/18/22	01	CHIPPER SCHEDULE	022022005310			03/17/22	559.00
							INVOICE TOTAL:	559.00
33342	03/02/22	01	ENVELOPES	010101005270			03/17/22	335.00
							INVOICE TOTAL:	335.00
							VENDOR TOTAL:	1,045.00
PBF854	P.B. FOOD PRODUCTS							
02220008	02/04/22	01	SUPPLIES	022022005310			03/17/22	178.75
							INVOICE TOTAL:	178.75
03220009	03/03/22	01	SUPPLIES	011120005641	00006375		03/17/22	87.40
							INVOICE TOTAL:	87.40
							VENDOR TOTAL:	266.15
POL49	POLICE LAW INSTITUTE							
22045	03/01/22	01	TRAINING	010320005664	00018569		03/17/22	510.00
							INVOICE TOTAL:	510.00
							VENDOR TOTAL:	510.00

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POL855	POLICE PENSION FUND							
220301	03/01/22	01	EMPLOYER CONTRIBUTIONS	010119005160			03/17/22	66,683.00
							INVOICE TOTAL:	66,683.00
							VENDOR TOTAL:	66,683.00
PR0580	PRO-SAFETY, INC.							
2/884710	01/31/22	01	PAINT	022022166025			03/17/22	135.20
							INVOICE TOTAL:	135.20
							VENDOR TOTAL:	135.20
R&R333	R&R PRODUCTS, INC.							
CD2644551	02/25/22	01	PARTS	070105005132	00001087		03/17/22	661.85
							INVOICE TOTAL:	661.85
							VENDOR TOTAL:	661.85
RAY812	RAY O'HERRON CO., INC.							
2160105	12/03/21	01	UNIFORM-MCDONALD	010320005256	00018571		03/17/22	936.91
							INVOICE TOTAL:	936.91
2167353	01/10/22	01	WINTER CAPS	010320005256	00018571		03/17/22	251.91
							INVOICE TOTAL:	251.91
							VENDOR TOTAL:	1,188.82
SC0220	SCOT DECAL COMPANY, INC.							
26442	03/10/22	01	LICENSES & TAGS	010120005275			03/17/22	870.00
							INVOICE TOTAL:	870.00
							VENDOR TOTAL:	870.00
SHA175	SHARK SHREDDING, INC							
55400	03/11/22	01	SHREDDING SERVICE	010101005210			03/17/22	58.85
							INVOICE TOTAL:	58.85
							VENDOR TOTAL:	58.85

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SHE735 THE SHERWIN WILLIAMS CO								
2498-9	02/16/22	01	PAINT	022022045460			03/17/22	196.21
						INVOICE TOTAL:		196.21
4511-1	02/15/22	01	PAINT	010720005648			03/17/22	63.41
						INVOICE TOTAL:		63.41
4702-6	02/21/22	01	PAINT	010720005648			03/17/22	63.41
						INVOICE TOTAL:		63.41
						VENDOR TOTAL:		323.03
SH0126 SHOREWOOD HOME & AUTO INC.								
03-265854	08/13/21	01	PARTS	010720005642	00006543		03/17/22	17.44
						INVOICE TOTAL:		17.44
						VENDOR TOTAL:		17.44
SPE273 SPECIALTY MAT SERVICE								
1100343	03/02/22	01	MAT CLEANING	011120005641	00005754		03/17/22	75.15
						INVOICE TOTAL:		75.15
						VENDOR TOTAL:		75.15
SPR283 SPRINGFIELD WORKSHOP, INC								
INV-2971012949	03/03/22	01	EASTER EGGS	011120005772	00006876		03/17/22	396.00
						INVOICE TOTAL:		396.00
						VENDOR TOTAL:		396.00
STI186 STILL WATERS USA LLC								
220302	03/02/22	01	REFUND- OVERPAY FINAL WATER	020000002085			03/17/22	158.03
						INVOICE TOTAL:		158.03
						VENDOR TOTAL:		158.03
SUB414 SUBURBAN LABORATORIES, INC								

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SUB414	SUBURBAN LABORATORIES, INC							
200181	02/28/22	01	WATER SAMPLES	022022045422	00007167		03/17/22	320.00
							INVOICE TOTAL:	320.00
							VENDOR TOTAL:	320.00
UNI454	UNIFIRST CORPORATION							
062 0490872	02/17/22	01	UNIFORM CLEANING	022021005065	00007794		03/17/22	102.40
							INVOICE TOTAL:	102.40
062 0491977	02/24/22	01	UNIFORM CLEANING	022021005065	00007794		03/17/22	58.40
							INVOICE TOTAL:	58.40
062 0493067	03/03/22	01	UNIFORM CLEANING	022021005065	00007794		03/17/22	58.40
							INVOICE TOTAL:	58.40
							VENDOR TOTAL:	219.20
USA399	USA BLUE BOOK							
842088	01/11/22	01	TILE PROBE	022022045440			03/17/22	99.14
							INVOICE TOTAL:	99.14
876898	02/11/22	01	CHLORINE SWIFTEST	022022045440			03/17/22	242.07
							INVOICE TOTAL:	242.07
879867	02/15/22	01	PIPE DESCALER	022022045460			03/17/22	245.98
							INVOICE TOTAL:	245.98
898734	03/03/22	01	PIPE DESCALER	022022045460			03/17/22	-160.95
							INVOICE TOTAL:	-160.95
							VENDOR TOTAL:	426.24
VER255V	VERIZON WIRELESS SERVICES LLC							
9900386367	02/25/22	01	WIRELESS SERVICE	010101005300			03/17/22	164.26

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VER255V	VERIZON WIRELESS SERVICES LLC							
9900386367	02/25/22	02	WIRELESS SERVICE	010101005300			03/17/22	84.58
		03	WIRELESS SERVICE	011120005300				113.85
		04	WIRELESS SERVICE	022022005320				348.24
		05	WIRELESS SERVICE	070105005201				130.00
						INVOICE TOTAL:		840.93
9900838339	03/01/22	01	WIRELESS SERVICE	990000005900			03/17/22	84.58
						INVOICE TOTAL:		84.58
						VENDOR TOTAL:		925.51
VIL525	VILLAGE OF OAK LAWN							
220304/1-9990013-00	03/04/22	01	WATER SUPPLY	022022045415			03/17/22	181,386.63
						INVOICE TOTAL:		181,386.63
						VENDOR TOTAL:		181,386.63
VUL955	VULCAN CONSTRUCTION MATERIALS							
32860946	02/15/22	01	STONE	033051005613			03/17/22	1,037.35
						INVOICE TOTAL:		1,037.35
32876983	03/08/22	01	STONE	033051005613			03/17/22	2,246.08
						INVOICE TOTAL:		2,246.08
						VENDOR TOTAL:		3,283.43
WAG640	C.C. WAGNER & COMPANY							
513400	02/24/22	01	LUMBER & SUPPLIES	010720005282			03/17/22	27.98
						INVOICE TOTAL:		27.98
						VENDOR TOTAL:		27.98
WAL102	CAPITAL ONE							
06399-A	03/03/22	01	PRINTER INK	022022005310			03/17/22	72.89
						INVOICE TOTAL:		72.89
						VENDOR TOTAL:		72.89

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WAR160	WAREHOUSE DIRECT							
5149782-0	02/10/22	01	SHREDDER	010320006033	00010234		03/17/22	517.89
							INVOICE TOTAL:	517.89
							VENDOR TOTAL:	517.89
WAR40	AL WARREN OIL COMPANY, INC							
W1452582	02/11/22	01	REPAIR/PARTS	010720005642	00007491		03/17/22	220.36
							INVOICE TOTAL:	220.36
W1454387	02/17/22	01	REPAIR/PARTS	010720005642	00007491		03/17/22	2,261.00
							INVOICE TOTAL:	2,261.00
W1454418	02/18/22	01	1853.10 GAL GASOLINE	022022166036	00007491		03/17/22	6,055.56
							INVOICE TOTAL:	6,055.56
W1457189	03/03/22	01	1600.00 GAL GASOLINE	022022166036	00007491		03/17/22	5,580.00
							INVOICE TOTAL:	5,580.00
							VENDOR TOTAL:	14,116.92
WEL103	WELLS FARGO FINANCIAL LEASING							
5019240513	03/05/22	01	MOWER LEASE	070107006030	00001464		03/17/22	681.41
							INVOICE TOTAL:	681.41
							VENDOR TOTAL:	681.41
WET105	WET SPOT							
138	03/01/22	01	CAR WASH-02/01-02/28/2022	010320005674	00018562		03/17/22	380.25
							INVOICE TOTAL:	380.25
							VENDOR TOTAL:	380.25
WIL995	WILD GOOSE CHASE, INC.							
35809	03/01/22	01	PROPERTY INSPECTION-MARCH	010720005648	00006875		03/17/22	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00

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WIN190	WINTER EQUIPMENT COMPANY							
IV51430	02/25/22	01	PLow EQUIPMENT	010720005642	00006237		03/17/22	709.23
							INVOICE TOTAL:	709.23
							VENDOR TOTAL:	709.23
WOP111	WORTH POST OFFICE							
220301	03/01/22	01	BULK MAILING PERMIT #26	022022005330			03/17/22	3,000.00
							INVOICE TOTAL:	3,000.00
220303/#254	03/04/22	01	HAPPENINGS PERMIT-#254	011120005310	00002135		03/17/22	600.00
		02	REC BROCHURE-#254	011120005310	00002135			2,000.00
							INVOICE TOTAL:	2,600.00
							VENDOR TOTAL:	5,600.00
ZZCOLLEC	JOSEPH COLLECCHIA							
220301	03/01/22	01	REIMBURSE-AWARD/STAR	010320005257	00018563		03/17/22	147.55
							INVOICE TOTAL:	147.55
							VENDOR TOTAL:	147.55
ZZDEMOOR	SANDY DEMOOR							
220310	03/10/22	01	REIMBURSE-TRIPS & SUPPLIES	011120005863	00006882		03/17/22	57.92
							INVOICE TOTAL:	57.92
							VENDOR TOTAL:	57.92
ZZGOERG	DIANE GOERG							
220309	03/09/22	01	TAMALE CLASS	011120005660	00006881		03/17/22	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
ZZHOIDAS	NICHOLAS HOIDAS							
220309	03/09/22	01	REFUND- OVERPAY FINAL WATER	020000002085			03/17/22	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00

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ZZLIBERA JAMES LIBERA								
220307	03/07/22	01	ENTERTAINMENT-SENIOR LUNCH	011120005655	00006877		03/17/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ZZMAKS THOMAS J. MAKSIMIK								
02282201	02/28/22	01	COMPUTER WORK	010320005900	00018560		03/17/22	4,115.00
							INVOICE TOTAL:	4,115.00
							VENDOR TOTAL:	4,115.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11458	03/02/22	01	COMPUTER SERVICES	010320005900	00018566		03/17/22	665.00
							INVOICE TOTAL:	665.00
							VENDOR TOTAL:	665.00
ZZRASMAS RANDY RASMASON								
220301	03/01/22	01	REIMBURSE-TUITION	010101005634			03/17/22	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
ZZVANDER HEATHER VANDERMOLEN								
220309	03/09/22	01	PAINTING PARTY	011120005772	00006880		03/17/22	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
ZZWILLIS VENECIA WILLIS								
220307	03/07/22	01	REFUND- OVERPAY FINAL WATER	020000002085			03/17/22	69.94
							INVOICE TOTAL:	69.94
							VENDOR TOTAL:	69.94
ZZZIMA JASON ZIMA								

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ZZZIMA	JASON ZIMA							
220309	03/09/22	01	REIMBURSE- CDL RENEWAL	022022206065			03/17/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
							TOTAL ALL INVOICES:	434,287.23