INVOICES DUE ON/BEFORE 04/21/2022

VENDOR # / INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AAU118 A-AUTO & TRUCK INC								
0322	03/31/22	01	IDOT SAFETY INSPECTIONS	010720005642			04/21/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
ADV126 ADVANTAGE ELECTRIC LLC								
21.010.05 / #5	04/07/22	01	PUMP HOUSE GENERATOR	210100005100	00007961		04/21/22	53,000.00
						INVOICE TOTAL:		53,000.00
						VENDOR TOTAL:		53,000.00
ADV404 ADVANCE AUTO PARTS								
10098-639532	04/01/22	01	PARTS	010720005642	00006598		04/21/22	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00
ALB20 ALBERTSONS/SAFEWAY								
220407	04/07/22	01	FOODS-BUNNY EVENT	011120005772	00005420		04/21/22	5.98
						INVOICE TOTAL:		5.98
220409	04/09/22	01	FOOD-BUNNY EVENT	011120005772	00005420		04/21/22	30.00
						INVOICE TOTAL:		30.00
						VENDOR TOTAL:		35.98
ALT809 ALTORFER INDUSTRIES, INC.								
P58C0011056	03/14/22	01	PARTS	010720005642	00007878		04/21/22	176.01
						INVOICE TOTAL:		176.01
P58R0001207	03/14/22	01	PARTS	010720005642	00007878		04/21/22	-169.41
						INVOICE TOTAL:		-169.41
						VENDOR TOTAL:		6.60
ATT138 ATTENTION TO DETAIL								

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT138 ATTENTION TO DETAIL								
042022	04/08/22	01	CLEANING SERVICE-CITY HALL	010113005220			04/21/22	1,100.00
						INVOICE TOTAL:		1,100.00
						VENDOR TOTAL:		1,100.00
AZC876 AUTOZONE								
2556787701	03/23/22	01	PARTS	010720005642	00004945		04/21/22	213.16
						INVOICE TOTAL:		213.16
2578011573	04/01/22	01	PARTS	010720005642	00004945		04/21/22	80.09
						INVOICE TOTAL:		80.09
3561164082	03/21/22	01	PARTS	010720005642	00004945		04/21/22	89.90
						INVOICE TOTAL:		89.90
3561164738	03/22/22	01	PARTS	010720005642	00004945		04/21/22	252.99
						INVOICE TOTAL:		252.99
3561164739	03/22/22	01	PARTS	010720005642	00004945		04/21/22	128.99
						INVOICE TOTAL:		128.99
3561164742	03/22/22	01	PARTS	010720005642	00004945		04/21/22	21.99
						INVOICE TOTAL:		21.99
3561164807	03/22/22	01	PARTS	010720005642	00004945		04/21/22	159.30
						INVOICE TOTAL:		159.30
3561171047	03/30/22	01	PARTS	010720005642	00004945		04/21/22	156.38
						INVOICE TOTAL:		156.38
3561171592	03/31/22	01	PARTS	010720005642	00004945		04/21/22	81.29
						INVOICE TOTAL:		81.29
3561172269	04/01/22	01	PARTS	010720005642	00004945		04/21/22	89.99
						INVOICE TOTAL:		89.99

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AZC876 AUTOZONE								
3561172315	04/01/22	01	PARTS	010720005642	00004945		04/21/22	41.57
						INVOICE TOTAL:		41.57
3561176897	04/07/22	01	PARTS	010720005642	00004945		04/21/22	-83.48
						INVOICE TOTAL:		-83.48
3561176898	04/07/22	01	PARTS	010720005642	00004945		04/21/22	-80.09
						INVOICE TOTAL:		-80.09
3561176900	04/07/22	01	PARTS	010720005642	00004945		04/21/22	-5.09
						INVOICE TOTAL:		-5.09
3561176902	04/07/22	01	PARTS	010720005642	00004945		04/21/22	71.88
						INVOICE TOTAL:		71.88
						VENDOR TOTAL:		1,218.87
BET835 BETTENHAUSEN AUTOMOTIVE								
158093DOR	03/22/22	01	PARTS	010720005642	00006517		04/21/22	251.25
						INVOICE TOTAL:		251.25
						VENDOR TOTAL:		251.25
BLU105 CAPITAL ONE TRADE CREDIT								
50006769	04/02/22	01	PARTS	022022166038	00006359		04/21/22	99.42
						INVOICE TOTAL:		99.42
						VENDOR TOTAL:		99.42
BUR957 CHRISTOPHER B. BURKE								
#11	01/10/22	01	MFT PHASE 2 111TH & ROBERTS RD	033051005613			04/21/22	12,087.78
						INVOICE TOTAL:		12,087.78
173644	04/01/22	01	ENGINEERING	022022206050	00007260		04/21/22	8,561.00
						INVOICE TOTAL:		8,561.00
						VENDOR TOTAL:		20,648.78

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAL218 CALLAWAY GOLF								
934382178	02/28/22	01	SUPPLIES	070106005212	00001134		04/21/22	61.17
						INVOICE TOTAL:		61.17
934395634	03/02/22	01	SUPPLIES	070106005212	00001134		04/21/22	61.17
						INVOICE TOTAL:		61.17
934412001	03/04/22	01	SUPPLIES	070106005212	00001134		04/21/22	354.24
						INVOICE TOTAL:		354.24
934422984	03/07/22	01	SUPPLIES	070106005212	00001134		04/21/22	595.98
						INVOICE TOTAL:		595.98
934431042	03/08/22	01	SUPPLIES	070106005212	00001134		04/21/22	399.60
						INVOICE TOTAL:		399.60
934446519	03/10/22	01	SUPPLIES	070106005212	00001134		04/21/22	305.85
						INVOICE TOTAL:		305.85
934478003	03/16/22	01	SUPPLIES	070106005212	00001134		04/21/22	61.17
						INVOICE TOTAL:		61.17
934511140	03/22/22	01	SUPPLIES	070106005212	00001134		04/21/22	218.92
						INVOICE TOTAL:		218.92
934539432	03/25/22	01	SUPPLIES	070106005212	00001134		04/21/22	239.82
						INVOICE TOTAL:		239.82
934644282	04/12/22	01	SUPPLIES	070106005212	00001134		04/21/22	100.40
						INVOICE TOTAL:		100.40
						VENDOR TOTAL:		2,398.32
CAR205 CARROLL CONSTRUCTION SUPPLY								
LE067040	03/23/22	01	MATERIALS	010720005282			04/21/22	689.02
						INVOICE TOTAL:		689.02

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAR205 CARROLL CONSTRUCTION SUPPLY								
LE067065	03/24/22	01	MATERIALS	010720005282			04/21/22	322.29
						INVOICE TOTAL:		322.29
LE067082	03/25/22	01	MATERIALS	010720005282			04/21/22	439.11
						INVOICE TOTAL:		439.11
						VENDOR TOTAL:		1,450.42
CDW75 CDW GOVERNMENT, INC								
V263968	03/31/22	01	COMPUTER PROLINE 1000BTX	010320005900	00018612		04/21/22	175.70
						INVOICE TOTAL:		175.70
V304590	03/31/22	01	MICROSOFT LICENSES	022022005230	00007969		04/21/22	2,034.60
						INVOICE TOTAL:		2,034.60
						VENDOR TOTAL:		2,210.30
CHIC115 CHICAGO PARTS & SOUND, LLC								
2J0003552	03/30/22	01	EQUIPMENT INSTALLATION	010320005647	00010214		04/21/22	200.00
						INVOICE TOTAL:		200.00
2J0003559	04/01/22	01	EQUIPMENT INSTALLATION	010320005647	00010214		04/21/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		400.00
COM300 COMCAST								
220314/8771401710453	03/14/22	01	CABLE	010320005300	00018616		04/21/22	181.13
						INVOICE TOTAL:		181.13
220401/8771401710187	04/01/22	01	INTERNET	022022005230			04/21/22	116.85
						INVOICE TOTAL:		116.85
220404/8771401710056	04/04/22	01	CABLE	010320005300	00018611		04/21/22	121.86
						INVOICE TOTAL:		121.86
						VENDOR TOTAL:		419.84

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM611 COMED								
220406/5800016027	04/06/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		04/21/22	808.30
						INVOICE TOTAL:		808.30
						VENDOR TOTAL:		808.30
COMED611 COMED								
220401/3842106006	04/01/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		04/21/22	22.41
						INVOICE TOTAL:		22.41
						VENDOR TOTAL:		22.41
CON673 CONSERV FS, INC								
6414097	03/30/22	01	SOD, SEED	022022126021	00006703		04/21/22	2,915.00
						INVOICE TOTAL:		2,915.00
66047984	03/30/22	01	EQUIPMENT	010720005230	00006703		04/21/22	114.00
						INVOICE TOTAL:		114.00
						VENDOR TOTAL:		3,029.00
CONS464 CONSTELLATION NEWENERGY, INC								
220407/10584337	04/07/22	01	SERVICE AT 7301 W 105TH ST	070105005200	00001078		04/21/22	229.82
						INVOICE TOTAL:		229.82
						VENDOR TOTAL:		229.82
COO805 COOK COUNTY TREASURER								
220412	04/12/22	01	2021 PROPERTY TAX-TOWER	010101005990			04/21/22	39.61
						INVOICE TOTAL:		39.61
220412A	04/12/22	01	2021 PROPERTY TAX-REHDER	010101005990			04/21/22	2,816.96
						INVOICE TOTAL:		2,816.96
220412B	04/12/22	01	2021 PROPERTY TAX-VRBANCIC	010101005990			04/21/22	2,939.85
						INVOICE TOTAL:		2,939.85

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COO805 COOK COUNTY TREASURER								
220412C	04/12/22	01	2020 LATE PROP TAX-HORSEMANS	010101005990			04/21/22	283.51
						INVOICE TOTAL:		283.51
						VENDOR TOTAL:		6,079.93
CUM874 CUMMINS SALES AND SERVICE								
F2-32744	04/01/22	01	PARTS	010720005642	00006326		04/21/22	260.78
						INVOICE TOTAL:		260.78
						VENDOR TOTAL:		260.78
CUR401 CURRENT TECHNOLOGIES CORP								
12255	04/11/22	01	SECURITY FOBS	010320005211	00018610		04/21/22	454.01
						INVOICE TOTAL:		454.01
						VENDOR TOTAL:		454.01
DRU100 DRURY LANE THEATER								
220405/DEPOSIT	04/05/22	01	DEPOSIT-MURDER ON ORIENT EXP	011120005772	00006895		04/21/22	101.78
						INVOICE TOTAL:		101.78
						VENDOR TOTAL:		101.78
DUK761 DUKE'S ACE HARDWARE								
66848/2	03/15/22	01	SEALANT	010720005230	00004640		04/21/22	41.97
						INVOICE TOTAL:		41.97
66892/2	03/22/22	01	SUPPLIES	022022005310	00004640		04/21/22	21.95
						INVOICE TOTAL:		21.95
66905/2	03/23/22	01	MATERIALS	022022085510	00004640		04/21/22	26.48
						INVOICE TOTAL:		26.48
66914/2	03/24/22	01	SUPPLIES	010720005220	00004640		04/21/22	8.98
						INVOICE TOTAL:		8.98

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
66915/2	03/24/22	01	MATERIALS	010720005282	00004640		04/21/22	36.99
						INVOICE TOTAL:		36.99
66918/2	03/25/22	01	MATERIALS	010720005282	00004640		04/21/22	56.99
						INVOICE TOTAL:		56.99
66919/2	03/25/22	01	SUPPLIES	010113005281			04/21/22	26.98
						INVOICE TOTAL:		26.98
66944/2	03/29/22	01	MATERIALS	022022045440	00004640		04/21/22	54.96
						INVOICE TOTAL:		54.96
66958/2	03/31/22	01	LIQUID NAILS	010720005648	00004640		04/21/22	55.08
						INVOICE TOTAL:		55.08
66991/2	04/05/22	01	MATERIALS	022022045450	00004640		04/21/22	51.99
						INVOICE TOTAL:		51.99
67003/2	04/06/22	01	TOOLS	010720005642	00004640		04/21/22	21.96
						INVOICE TOTAL:		21.96
67011/2	04/08/22	01	SCREWS, NUTS, BOLTS	010720005648	00004640		04/21/22	60.79
						INVOICE TOTAL:		60.79
67016/2	04/11/22	01	SCREWS, NUTS, BOLTS	010720005282	00004640		04/21/22	7.90
						INVOICE TOTAL:		7.90
67018/2	04/11/22	01	SUPPLIES	010720005648	00004640		04/21/22	26.77
						INVOICE TOTAL:		26.77
						VENDOR TOTAL:		499.79
EAS675 EJ USA, INC								
110220019832	03/28/22	01	MATERIALS	022022045460	00006692		04/21/22	4,156.27
						INVOICE TOTAL:		4,156.27
						VENDOR TOTAL:		4,156.27

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ECO854 ECO CHEM CORPORATION								
22-0120	03/28/22	01	CLEANING SUPPLIES	010320006036	00011125		04/21/22	614.75
						INVOICE TOTAL:		614.75
						VENDOR TOTAL:		614.75
FUN144 FUN EXPRESS, LLC								
715933445-01	03/31/22	01	SUPPLIES	011120005833	00004520		04/21/22	100.93
						INVOICE TOTAL:		100.93
						VENDOR TOTAL:		100.93
GAR110 GARDEN CHALET								
220405	04/05/22	01	FOOD-BUNNY BREAKFAST	011120005772	00006897		04/21/22	546.25
						INVOICE TOTAL:		546.25
						VENDOR TOTAL:		546.25
GEC802 WELLS FARGO VENDOR FIN SERV								
5019642106	04/05/22	01	COPIER LEASE PAYMENT	011120005211	00004837		04/21/22	280.17
						INVOICE TOTAL:		280.17
						VENDOR TOTAL:		280.17
GEN383 GENERAL TRUCK PARTS								
02 648706	03/22/22	01	PARTS	010720005642	00004656		04/21/22	84.38
						INVOICE TOTAL:		84.38
						VENDOR TOTAL:		84.38
HAR935 HARRELL'S, LLC								
INV01548349	10/04/21	01	PESTICIDES	070105005120	00001447		04/21/22	3,218.25
						INVOICE TOTAL:		3,218.25
						VENDOR TOTAL:		3,218.25
HAW610 HAWK FORD								

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAW610 HAWK FORD								
658173	03/25/22	01	PARTS	010720005642	00004436		04/21/22	44.84
						INVOICE TOTAL:		44.84
658203	03/25/22	01	PARTS	010720005642	00004436		04/21/22	44.84
						INVOICE TOTAL:		44.84
						VENDOR TOTAL:		89.68
HAY121 HAYES BEER DISTRIBUTING CO.								
552880	04/06/22	01	BEER FOR CONCESSIONS	070106005210	00001052		04/21/22	324.93
						INVOICE TOTAL:		324.93
						VENDOR TOTAL:		324.93
HOMED HOME DEPOT CREDIT SERVICES								
0014690	03/28/22	01	MATERIALS	010720005282	00007801		04/21/22	89.82
						INVOICE TOTAL:		89.82
3974063	01/24/22	01	MATERIALS	010720005230	00007801		04/21/22	140.79
						INVOICE TOTAL:		140.79
9014817	03/29/22	01	MATERIALS	010720005282	00007801		04/21/22	188.09
						INVOICE TOTAL:		188.09
9014871	03/29/22	01	MATERIALS	010720005282	00007801		04/21/22	57.33
						INVOICE TOTAL:		57.33
						VENDOR TOTAL:		476.03
IAC515 INTERNATIONAL ASSOCIATION OF								
220406/CARROCCIO	04/06/22	01	DUES-CARROCCIO	010320005633	00018606		04/21/22	99.00
						INVOICE TOTAL:		99.00
						VENDOR TOTAL:		99.00
IDA192 IL DEPARTMENT OF AGRICULTURE								

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IDA192 IL DEPARTMENT OF AGRICULTURE								
220408	04/08/22	01	2022-2024 COMM PEST LICENSE	070105005136	00001467		04/21/22	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		60.00
INLAN5 INLAND ENVIRONMENTAL REMEDIAL								
8309	04/12/22	01	MWRD BUYOUT - 7817 W 102ND ST	040101005992	00006603		04/21/22	7,190.00
						INVOICE TOTAL:		7,190.00
						VENDOR TOTAL:		7,190.00
KFI137 K-FIVE HODGKINS LLC								
37292	03/28/22	01	MATERIALS	033051005613			04/21/22	290.00
						INVOICE TOTAL:		290.00
37316	03/29/22	01	MATERIALS	033051005613			04/21/22	290.00
						INVOICE TOTAL:		290.00
						VENDOR TOTAL:		580.00
LAN350 LANER MUCHIN, LTD								
617056	04/01/22	01	LEGAL SERVICES-MARCH 2022	010107005616			04/21/22	9,006.85
						INVOICE TOTAL:		9,006.85
						VENDOR TOTAL:		9,006.85
LEA742 LEAF								
13112294	04/12/22	01	PAYMENT DUE	010101005625			04/21/22	429.52
						INVOICE TOTAL:		429.52
						VENDOR TOTAL:		429.52
MAN463 MANCARI'S								
464391	03/31/22	01	PARTS	010720005642	00006405		04/21/22	31.99
						INVOICE TOTAL:		31.99

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAN463 MANCARI'S								
464414	04/01/22	01	PARTS	010720005642	00006405		04/21/22	16.35
						INVOICE TOTAL:		16.35
						VENDOR TOTAL:		48.34
MAR232 MARTEL ELECTRONICS, INC								
351870A	04/06/22	01	TRANSMITTERS	010320005674	00018613		04/21/22	885.00
						INVOICE TOTAL:		885.00
						VENDOR TOTAL:		885.00
MAR842 MARGARET CLEANING SERVICE								
107	04/06/22	01	CLEANING SERVICE	022022005326			04/21/22	280.00
						INVOICE TOTAL:		280.00
108	04/13/22	01	CLEANING SERVICE	022022005326			04/21/22	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		560.00
MCD101 MCDONALDS								
220406	04/06/22	01	PRISONER MEALS	010320005663	00018609		04/21/22	107.91
						INVOICE TOTAL:		107.91
						VENDOR TOTAL:		107.91
MEN914 MENARDS - BRIDGEVIEW								
74188	03/16/22	01	SUPPLIES	010720005220	00006987		04/21/22	19.84
						INVOICE TOTAL:		19.84
74500	03/22/22	01	MATERIALS	040101005992			04/21/22	817.52
						INVOICE TOTAL:		817.52
74501	03/22/22	01	MATERIALS	010720005282	00006987		04/21/22	28.98
						INVOICE TOTAL:		28.98

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN914 MENARDS - BRIDGEVIEW								
74645	03/24/22	01	SUPPLIES	010720005282	00006987		04/21/22	64.65
						INVOICE TOTAL:		64.65
74650	03/24/22	01	MATERIALS	010720005282	00006987		04/21/22	27.60
						INVOICE TOTAL:		27.60
74659	03/24/22	01	MATERIALS	010113005281			04/21/22	81.50
						INVOICE TOTAL:		81.50
75030	03/30/22	01	PAINT SUPPLIES	010720005282	00006987		04/21/22	180.44
						INVOICE TOTAL:		180.44
75078	03/31/22	01	MATERIALS	010720005648	00006987		04/21/22	439.15
						INVOICE TOTAL:		439.15
75134	04/01/22	01	MATERIALS	022022166025	00006987		04/21/22	163.28
						INVOICE TOTAL:		163.28
75329	04/05/22	01	SUPPLIES	070106005994	00001049		04/21/22	26.98
						INVOICE TOTAL:		26.98
75395	04/05/22	01	SUPPLIES	070106005994	00001049		04/21/22	61.45
						INVOICE TOTAL:		61.45
75469	04/07/22	01	PAINT	010720005230	00006987		04/21/22	24.31
						INVOICE TOTAL:		24.31
75857	04/14/22	01	SUPPLIES	070106005994	00001049		04/21/22	104.48
						INVOICE TOTAL:		104.48
75858	04/14/22	01	OIL	070105005112	00001049		04/21/22	86.53
						INVOICE TOTAL:		86.53
75869	04/14/22	01	SUPPLIES	070106005994	00001049		04/21/22	66.81
						INVOICE TOTAL:		66.81
						VENDOR TOTAL:		2,193.52

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MIT143 MITCHELL'S ORLAND PARK FLOWERS								
016210	04/11/22	01	FLORAL ARRANGEMENT	010320005990	00018615		04/21/22	67.95
						INVOICE TOTAL:		67.95
						VENDOR TOTAL:		67.95
MOT153 FACTORY MOTOR PARTS CO.								
50-3793941	04/01/22	01	PARTS	010720005642	00004915		04/21/22	85.25
						INVOICE TOTAL:		85.25
52-452875	03/30/20	01	PARTS	010720005642	00004915		04/21/22	-372.71
						INVOICE TOTAL:		-372.71
52-504407	01/20/22	01	PARTS	010720005642	00004915		04/21/22	205.37
						INVOICE TOTAL:		205.37
55-685458	05/28/20	01	PARTS	010720005642	00004915		04/21/22	126.11
						INVOICE TOTAL:		126.11
						VENDOR TOTAL:		44.02
MOT850 MOTION & CONTROL ENTERPRISES								
a94331-003	03/29/22	01	PARTS	010720005642	00006333		04/21/22	61.45
						INVOICE TOTAL:		61.45
b12323-001	03/29/22	01	PARTS	010720005642	00006333		04/21/22	184.19
						INVOICE TOTAL:		184.19
						VENDOR TOTAL:		245.64
NAP110 NAPA AUTO PARTS								
915472	03/22/22	01	PARTS	010720005642	00006291		04/21/22	21.08
						INVOICE TOTAL:		21.08
915734	03/24/22	01	PARTS	010720005642	00006291		04/21/22	15.11
						INVOICE TOTAL:		15.11

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NAP110 NAPA AUTO PARTS								
916844	04/05/22	01	PARTS	010720005642	00006291		04/21/22	10.15
						INVOICE TOTAL:		10.15
916962	04/06/22	01	PARTS	010720005642	00006291		04/21/22	70.78
						INVOICE TOTAL:		70.78
917075	04/07/22	01	PARTS	010720005642	00006291		04/21/22	21.95
						INVOICE TOTAL:		21.95
						VENDOR TOTAL:		139.07
NEV221 NEVILLE & MAHONEY								
21709	04/08/22	01	LEGAL SERVICES	010110005611			04/21/22	8,459.00
						INVOICE TOTAL:		8,459.00
						VENDOR TOTAL:		8,459.00
NIC540 NICOR GAS								
220408/1255641000 4	04/08/22	01	SERVICE AT 7301 W 105TH ST	070105005206	00001080		04/21/22	198.67
						INVOICE TOTAL:		198.67
220408/9852731000 1	04/08/22	01	SERVICE AT 7390 W 105TH ST	070105005206	00001080		04/21/22	396.56
						INVOICE TOTAL:		396.56
220411/7105911595 7	04/11/22	01	SERVICE AT 10459 82ND CT	022022005340	00006708		04/21/22	51.23
						INVOICE TOTAL:		51.23
220412/2416761000 5	04/12/22	01	SERVICE AT 9742 S 89TH AVE	022022005340	00006708		04/21/22	482.65
						INVOICE TOTAL:		482.65
220412/5397534368 1	04/12/22	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708		04/21/22	51.02
						INVOICE TOTAL:		51.02
						VENDOR TOTAL:		1,180.13
NOR106 NORTH PALOS								

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NOR106 NORTH PALOS								
295	04/18/22	01	HOOD SUPP REV-10454 HARLEM	010539005012			04/21/22	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
ONG803 ON GUARD, INC.								
R 96644	04/01/22	01	MONITORING, PHONE BACK UP	010113005281			04/21/22	198.00
						INVOICE TOTAL:		198.00
						VENDOR TOTAL:		198.00
PAP221 GEORGE PAPPAS								
220401	04/01/22	01	RETAINER	010107005614			04/21/22	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
PAR990 PARK PRINTING								
33459	04/06/22	01	BUS CARDS-HOOK, RYAN	010320005270	00011102		04/21/22	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
PBF854 P.B. FOOD PRODUCTS								
03220027	03/17/22	01	SUPPLIES	011120005641	00006375		04/21/22	34.00
						INVOICE TOTAL:		34.00
03220045	03/31/22	01	SUPPLIES	011120005641	00006375		04/21/22	105.50
						INVOICE TOTAL:		105.50
						VENDOR TOTAL:		139.50
PEP759 PEPSI-COLA								
84495403	04/07/22	01	POP FOR CONCESSIONS	070106005210	00001082		04/21/22	493.31
						INVOICE TOTAL:		493.31
						VENDOR TOTAL:		493.31

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
POR112	PORTABLE EQUIPMENT COMPANY							
13485	03/28/22	01	EQUIPMENT	022022166030	00006711		04/21/22	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
RAY812	RAY O'HERRON CO., INC.							
2186613	04/08/22	01	UNIFORM-CARROCCIO	010320005255	00018608		04/21/22	401.34
						INVOICE TOTAL:		401.34
2186967	04/09/22	01	UNIFORM-KLIMAS	010320005255	00018608		04/21/22	496.66
						INVOICE TOTAL:		496.66
						VENDOR TOTAL:		898.00
RJS106	RJS CUSTOM INK							
10251	04/04/22	01	SHIRTS	070106005217	00001468		04/21/22	219.00
						INVOICE TOTAL:		219.00
						VENDOR TOTAL:		219.00
SAM435	SAM'S TECH SUPPLY INC							
176910	03/24/22	01	PARTS	010720005642	00004263		04/21/22	323.88
						INVOICE TOTAL:		323.88
						VENDOR TOTAL:		323.88
SAM660	SAM'S CLUB DIRECT							
220407	04/07/22	01	FOOD-SENIORS EVENT	011120005655	00005436		04/21/22	86.58
						INVOICE TOTAL:		86.58
220407-A	04/07/22	01	FOOD-BUNNY EVENT	011120005772	00005436		04/21/22	56.41
						INVOICE TOTAL:		56.41
						VENDOR TOTAL:		142.99
SCH108	SCHROEDER MATERIAL							

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SCH108 SCHROEDER MATERIAL								
S1182774	04/08/22	01	MATERIALS	022022126020	00006719		04/21/22	498.30
						INVOICE TOTAL:		498.30
S1182779	04/08/22	01	MATERIALS	022022126020	00006719		04/21/22	273.04
						INVOICE TOTAL:		273.04
						VENDOR TOTAL:		771.34
SOU386 SOUTHWEST SPRING, INC								
228330	04/06/22	01	SPRINGS, PINS, NUTS & BOLTS	010720005642	00004737		04/21/22	1,900.06
						INVOICE TOTAL:		1,900.06
						VENDOR TOTAL:		1,900.06
SPE273 SPECIALTY MAT SERVICE								
1106395	04/13/22	01	MAT CLEANING	011120005641	00005754		04/21/22	76.15
						INVOICE TOTAL:		76.15
						VENDOR TOTAL:		76.15
SUB414 SUBURBAN LABORATORIES, INC								
201123	03/31/22	01	WATER SAMPLES	022022045422	00007167		04/21/22	320.00
						INVOICE TOTAL:		320.00
						VENDOR TOTAL:		320.00
SUB644 SUBURBAN TRUCK PARTS								
132208	03/30/22	01	PARTS	010720005642	00006421		04/21/22	79.84
						INVOICE TOTAL:		79.84
						VENDOR TOTAL:		79.84
TRU158 TRUGREEN PROCESSING CENTER								
154520040	03/26/22	01	APPLICATIONS	010720005648	00006512		04/21/22	49.07
						INVOICE TOTAL:		49.07

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRU158 TRUGREEN PROCESSING CENTER								
154526214	03/26/22	01	APPLICATIONS	010720005648	00006512		04/21/22	330.00
						INVOICE TOTAL:		330.00
						VENDOR TOTAL:		379.07
TRU405 TRUCKPRO HOLDING CORPORATION								
080-0925715	04/05/22	01	PARTS	010720005642	00004798		04/21/22	81.37
						INVOICE TOTAL:		81.37
						VENDOR TOTAL:		81.37
UNI454 UNIFIRST CORPORATION								
062 0496370	03/24/22	01	UNIFORM CLEANING	022021005065	00007794		04/21/22	58.40
						INVOICE TOTAL:		58.40
062 0497481	03/31/22	01	UNIFORM CLEANING	022021005065	00007794		04/21/22	58.40
						INVOICE TOTAL:		58.40
062 0498590	04/07/22	01	UNIFORM CLEANING	022021005065	00007794		04/21/22	58.40
						INVOICE TOTAL:		58.40
						VENDOR TOTAL:		175.20
VER255V VERIZON WIRELESS SERVICES LLC								
9903154803	04/01/22	01	WIRELESS SERVICE	010320005624	00018607		04/21/22	1,075.37
						INVOICE TOTAL:		1,075.37
9903154804	04/01/22	01	WIRELESS SERVICE	990000005900			04/21/22	84.56
						INVOICE TOTAL:		84.56
						VENDOR TOTAL:		1,159.93
VIL525 VILLAGE OF OAK LAWN								
220404/1-9990013-00	04/04/22	01	WATER SUPPLY	022022045415			04/21/22	182,879.64
						INVOICE TOTAL:		182,879.64

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VIL525 VILLAGE OF OAK LAWN								
7812	04/04/22	01	WATER LOAN INTEREST	040101005992			04/21/22	2,206.65
						INVOICE TOTAL:		2,206.65
						VENDOR TOTAL:		185,086.29
VUL955 VULCAN CONSTRUCTION MATERIALS								
32894811	03/29/22	01	STONE	033051005613			04/21/22	2,911.43
						INVOICE TOTAL:		2,911.43
						VENDOR TOTAL:		2,911.43
WAR160 WAREHOUSE DIRECT								
5139888-1	01/07/22	01	OFFICE SUPPLIES	011120005212	00002414		04/21/22	200.88
						INVOICE TOTAL:		200.88
5153555-0	01/24/22	01	OFFICE SUPPLIES	010320006033	00010234		04/21/22	488.68
						INVOICE TOTAL:		488.68
5153555-1	02/11/22	01	OFFICE SUPPLIES	010320006033	00010234		04/21/22	18.18
						INVOICE TOTAL:		18.18
5156408-0	01/27/22	01	OFFICE SUPPLIES	010101005210			04/21/22	177.96
		02	OFFICE SUPPLIES	022022005310				177.96
						INVOICE TOTAL:		355.92
5156590-0	01/27/22	01	OFFICE SUPPLIES	010101005990			04/21/22	51.18
						INVOICE TOTAL:		51.18
5161296-0	02/02/22	01	OFFICE SUPPLIES	010320006033	00010234		04/21/22	447.37
						INVOICE TOTAL:		447.37
5168336-0	02/11/22	01	OFFICE SUPPLIES	010101005210			04/21/22	165.92
						INVOICE TOTAL:		165.92
5169035-0	02/14/22	01	OFFICE SUPPLIES	010320006033	00010234		04/21/22	302.88
						INVOICE TOTAL:		302.88

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WAR160 WAREHOUSE DIRECT								
5169035-1	02/22/22	01	OFFICE SUPPLIES	010320006033	00010234		04/21/22	52.89
						INVOICE TOTAL:		52.89
5169993-0	02/15/22	01	OFFICE SUPPLIES	010101005990			04/21/22	121.88
						INVOICE TOTAL:		121.88
5169993-1	02/17/22	01	OFFICE SUPPLIES	010101005990			04/21/22	25.77
						INVOICE TOTAL:		25.77
						VENDOR TOTAL:		2,231.55
WAR40 AL WARREN OIL COMPANY, INC								
W1462265	03/25/22	01	1305.00 GAL GASOLINE	022022166036	00007491		04/21/22	5,525.11
		02	1534.80 GAL DIESEL	022022166038	00007491			7,204.66
						INVOICE TOTAL:		12,729.77
W1464195	04/05/22	01	1700.60 GAL GASOLINE	022022166036	00007491		04/21/22	6,572.31
						INVOICE TOTAL:		6,572.31
						VENDOR TOTAL:		19,302.08
WEL103 WELLS FARGO FINANCIAL LEASING								
5019659911	04/05/22	01	MOWER LEASE	070107006030	00001469		04/21/22	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WES914 WEST SIDE TRACTOR SALES								
S08934	03/29/22	01	PARTS	010720005642	00004274		04/21/22	542.64
						INVOICE TOTAL:		542.64
						VENDOR TOTAL:		542.64
WHO275 WHOLESALE DIRECT, INC								
000256294	03/24/22	01	PARTS	010720005642	00004843		04/21/22	224.86
						INVOICE TOTAL:		224.86
						VENDOR TOTAL:		224.86

INVOICES DUE ON/BEFORE 04/21/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WIL158	WILLE BROTHERS COMPANY							
146825	03/25/22	01	CONCRETE	033051005613			04/21/22	2,784.00
						INVOICE TOTAL:		2,784.00
146826	03/25/22	01	CONCRETE	033051005613			04/21/22	642.00
						INVOICE TOTAL:		642.00
						VENDOR TOTAL:		3,426.00
WIL995	WILD GOOSE CHASE, INC.							
36137	04/02/22	01	GOOSE EGG DEPREDATION	010720005648	00006896		04/21/22	450.00
						INVOICE TOTAL:		450.00
36399	04/01/22	01	PROPERTY INSPECTION-GOOSE CONT	010720005648	00006896		04/21/22	800.00
						INVOICE TOTAL:		800.00
						VENDOR TOTAL:		1,250.00
WOP111	WORTH POST OFFICE							
220401	04/01/22	01	BULK MAILING PERMIT #26	022022005330			04/21/22	3,000.00
						INVOICE TOTAL:		3,000.00
						VENDOR TOTAL:		3,000.00
ZZBOSS	DOROTHY J. WALKER							
220406	04/06/22	01	REIMBURSE-PRISONER MEAL	010320005663	00018605		04/21/22	5.21
						INVOICE TOTAL:		5.21
						VENDOR TOTAL:		5.21
ZZCYGANS	ANNA CYGANSKA							
050895	04/05/22	01	CELL CLEANING	010320006036	00018614		04/21/22	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
						TOTAL ALL INVOICES:		363,472.30