INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
ACC664 ACCURATE INDUSTRIAL SUPPLY									
157298	05/03/22	01	PARTS	010720005642	00006240		06/02/22	14.00	
						INVOICE TOTAL:			14.00
						VENDOR TOTAL:			14.00
AFL193 AFLAC									
351971	05/12/22	01	PAYMENT DUE	010000002260			06/02/22	1,583.59	
						INVOICE TOTAL:			1,583.59
						VENDOR TOTAL:			1,583.59
ALL310 ALL TRAFFIC SOLUTIONS, INC									
SIN032745	05/13/22	01	TRAFFIC SUITE RENEWAL	010320005257	00018647		06/02/22	1,500.00	
						INVOICE TOTAL:			1,500.00
						VENDOR TOTAL:			1,500.00
ALS206 ALSIP NURSERY FRANKFORT									
35815	05/13/22	01	FLOWER POTS	010720005648			06/02/22	100.88	
						INVOICE TOTAL:			100.88
						VENDOR TOTAL:			100.88
ATT5019 AT&T									
8581270704	05/11/22	01	PAYMENT DUE	010101005300			06/02/22	843.88	
		02	PAYMENT DUE	022022005230				193.20	
						INVOICE TOTAL:			1,037.08
						VENDOR TOTAL:			1,037.08
AZC876 AUTOZONE									
2545900875	05/16/22	01	PARTS	010720005642	00004945		06/02/22	79.89	
						INVOICE TOTAL:			79.89
2545901620	05/17/22	01	PARTS	010720005642	00004945		06/02/22	7.78	
						INVOICE TOTAL:			7.78

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AZC876 AUTOZONE								
3561203145	05/12/22	01	PARTS	010720005642	00004945		06/02/22	160.50
						INVOICE TOTAL:		160.50
3561203914	05/13/22	01	PARTS	010720005642	00004945		06/02/22	250.59
						INVOICE TOTAL:		250.59
3561206600	05/16/22	01	PARTS	010720005642	00004945		06/02/22	90.09
						INVOICE TOTAL:		90.09
3561206874	05/16/22	01	PARTS	010720005642	00004945		06/02/22	-90.09
						INVOICE TOTAL:		-90.09
3561206875	05/16/22	01	PARTS	010720005642	00004945		06/02/22	30.09
						INVOICE TOTAL:		30.09
						VENDOR TOTAL:		528.85
CAR205 CARROLL CONSTRUCTION SUPPLY								
LEO68183	05/11/22	01	MATERIALS	010720005648			06/02/22	165.21
						INVOICE TOTAL:		165.21
						VENDOR TOTAL:		165.21
CDW75 CDW GOVERNMENT, INC								
W986771	05/07/22	01	CELLULAR ROUTER SUPPORT	022022005230	00007983		06/02/22	156.00
						INVOICE TOTAL:		156.00
						VENDOR TOTAL:		156.00
CLE635 ARTHUR CLESEN, INC								
369061	05/23/22	01	MATERIALS	070105005130	00001036		06/02/22	313.09
						INVOICE TOTAL:		313.09
						VENDOR TOTAL:		313.09
COM300 COMCAST								

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM300 COMCAST								
220514/8771401710447	05/14/22	01	INTERNET	022022005230			06/02/22	90.00
						INVOICE TOTAL:		90.00
220514/8771401710453	05/14/22	01	CABLE	010320005300	00018661		06/02/22	183.95
						INVOICE TOTAL:		183.95
220515/8771401710197	05/15/22	01	CABLE	010320005300	00018660		06/02/22	170.54
						INVOICE TOTAL:		170.54
220518/8771401710012	05/18/22	01	CABLE	070105005204	00001342		06/02/22	5.28
						INVOICE TOTAL:		5.28
						VENDOR TOTAL:		449.77
COS41 CAREY C. COSENTINO, P.C.								
220501	05/01/22	01	SERVICES FOR MAY	010107005011			06/02/22	1,616.70
		02	SERVICES FOR MAY	010107005012				1,633.30
						INVOICE TOTAL:		3,250.00
						VENDOR TOTAL:		3,250.00
CST897 COMMON SENSE TURF								
22-050	05/09/22	01	FERTILIZER	010720005648			06/02/22	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
DLC863 DL COMFORT CONTROL LTD								
11593	05/16/22	01	GEAR REPAIR	011120005641	00006931		06/02/22	178.00
						INVOICE TOTAL:		178.00
						VENDOR TOTAL:		178.00
DUK761 DUKE'S ACE HARDWARE								
67116/2	04/25/22	01	MATERIALS	022022085510	00004640		06/02/22	25.55
						INVOICE TOTAL:		25.55

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
67144/2	04/29/22	01	SEALANT	010720005648	00004640		06/02/22	13.99
						INVOICE TOTAL:		13.99
67147/2	04/29/22	01	CEMENT	022022085510	00004640		06/02/22	18.99
						INVOICE TOTAL:		18.99
67150/2	04/29/22	01	ELBOWS	010720005648	00004640		06/02/22	4.98
						INVOICE TOTAL:		4.98
67171/2	05/03/22	01	SCREWS, NUTS, BOLTS	010720005990	00004640		06/02/22	28.70
						INVOICE TOTAL:		28.70
67175/2	05/04/22	01	SCREWS, NUTS, BOLTS	010720005990	00004640		06/02/22	6.96
						INVOICE TOTAL:		6.96
67185/2	05/05/22	01	PVC GLUE	022022085519	00004640		06/02/22	8.99
						INVOICE TOTAL:		8.99
67189/2	05/06/22	01	SCREWS, NUTS, BOLTS	010720005230	00004640		06/02/22	24.76
						INVOICE TOTAL:		24.76
67190/2	05/06/22	01	SCREWS, NUTS, BOLTS	010720005220	00004640		06/02/22	2.14
						INVOICE TOTAL:		2.14
67191/2	05/06/22	01	SCREWS, NUTS, BOLTS	010720005220	00004640		06/02/22	3.38
						INVOICE TOTAL:		3.38
67206/2	05/09/22	01	MATERIALS	010720005648	00004640		06/02/22	20.97
						INVOICE TOTAL:		20.97
67211/2	05/09/22	01	COUPLINGS	022022045450	00004640		06/02/22	8.99
						INVOICE TOTAL:		8.99
67219/2	05/10/22	01	MATERIALS	022022045450	00004640		06/02/22	201.40
						INVOICE TOTAL:		201.40

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
67239/2	05/12/22	01	MATERIALS	010720005648	00004640		06/02/22	32.95
						INVOICE TOTAL:		32.95
67241/2	05/12/22	01	MATERIALS	022022045450	00004640		06/02/22	115.92
						INVOICE TOTAL:		115.92
67243/2	05/12/22	01	MATERIALS	022022045450	00004640		06/02/22	17.38
						INVOICE TOTAL:		17.38
67245/2	05/12/22	01	SCREWS, NUTS, BOLTS	010720005648	00004640		06/02/22	42.65
						INVOICE TOTAL:		42.65
67253/2	05/13/22	01	POTTING MIX SOIL	010720005648	00004640		06/02/22	38.97
						INVOICE TOTAL:		38.97
67274/2	05/16/22	01	MARKERS	022022045460	00004640		06/02/22	11.97
						INVOICE TOTAL:		11.97
67284/2	05/17/22	01	MATERIALS	010720005648	00004640		06/02/22	520.94
						INVOICE TOTAL:		520.94
67297/2	05/17/22	01	MATERIALS	010720005282	00004640		06/02/22	30.47
						INVOICE TOTAL:		30.47
67317/2	05/19/22	01	MATERIALS	010720005648	00004640		06/02/22	44.50
						INVOICE TOTAL:		44.50
67321/2	05/20/22	01	SCREWS, NUTS, BOLTS	010720005282	00004640		06/02/22	86.40
						INVOICE TOTAL:		86.40
67322/2	05/20/22	01	HOSE CLAMP	022022045440	00004640		06/02/22	10.36
						INVOICE TOTAL:		10.36
67327/2	05/20/22	01	HEAT SHRINK KIT	010720005230	00004640		06/02/22	15.99
						INVOICE TOTAL:		15.99

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
67352/2	05/25/22	01	TAPE MEASURES	010720005230	00004640		06/02/22	50.98
						INVOICE TOTAL:		50.98
						VENDOR TOTAL:		1,389.28
DUP387 DUPAGE TOPSOIL, INC.								
053340	04/30/22	01	SOD, SEED	022022126021			06/02/22	1,560.00
						INVOICE TOTAL:		1,560.00
053466	05/17/22	01	SOD, SEED	022022126021			06/02/22	780.00
						INVOICE TOTAL:		780.00
						VENDOR TOTAL:		2,340.00
FILEOFLI FILE OF LIFE FOUNDATION, INC								
H32550	05/19/22	01	MAGNET HANDOUTS	010320005257	00018622		06/02/22	290.37
						INVOICE TOTAL:		290.37
						VENDOR TOTAL:		290.37
GAR219 GARDNER'S LTD.								
2022-174	05/16/22	01	HANGING BASKETS	010720005648			06/02/22	2,770.00
						INVOICE TOTAL:		2,770.00
						VENDOR TOTAL:		2,770.00
GEC802 WELLS FARGO VENDOR FIN SERV								
5020058691	05/06/22	01	COPIER LEASE PAYMENT	011120005211	00004837		06/02/22	280.17
						INVOICE TOTAL:		280.17
						VENDOR TOTAL:		280.17
HAR935 HARRELL'S, LLC								
INV01548347	10/04/21	01	PESTICIDES	070105005120	00001474		06/02/22	734.00
						INVOICE TOTAL:		734.00

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAR935 HARRELL'S, LLC								
INV01548348	10/04/21	01	PESTICIDES	070105005120	00001474		06/02/22	950.00
						INVOICE TOTAL:		950.00
						VENDOR TOTAL:		1,684.00
HAW610 HAWK FORD								
660988	05/05/22	01	PARTS	010720005642	00004436		06/02/22	71.08
						INVOICE TOTAL:		71.08
661207	05/09/22	01	PARTS	010720005642	00004436		06/02/22	85.88
						INVOICE TOTAL:		85.88
661950	05/19/22	01	PARTS	010720005642	00004436		06/02/22	76.69
						INVOICE TOTAL:		76.69
661951	05/19/22	01	PARTS	010720005642	00004436		06/02/22	42.78
						INVOICE TOTAL:		42.78
CM661950	05/19/22	01	PARTS	010720005642	00004436		06/02/22	-1.75
						INVOICE TOTAL:		-1.75
CM661950A	05/26/22	01	PARTS	010720005642	00004436		06/02/22	-76.69
						INVOICE TOTAL:		-76.69
CM661951	05/19/22	01	PARTS	010720005642	00004436		06/02/22	-1.75
						INVOICE TOTAL:		-1.75
						VENDOR TOTAL:		196.24
HAY121 HAYES BEER DISTRIBUTING CO.								
557106	05/26/22	01	BEER FOR CONCESSIONS	070106005210	00001052		06/02/22	174.32
						INVOICE TOTAL:		174.32
557245	05/27/22	01	BEER FOR CONCESSIONS	070106005210	00001052		06/02/22	125.71
						INVOICE TOTAL:		125.71

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAY121 HAYES BEER DISTRIBUTING CO.								
6379	05/16/22	01	BEER FOR CONCESSIONS	011120005612	00006926		06/02/22	24,861.35
						INVOICE TOTAL:		24,861.35
						VENDOR TOTAL:		25,161.38
HDS910 CORE & MAIN LP								
Q819482	05/12/22	01	MATERIALS	040101005992			06/02/22	16,474.09
						INVOICE TOTAL:		16,474.09
Q866998	05/16/22	01	MATERIALS	022022045440	00007808		06/02/22	556.91
						INVOICE TOTAL:		556.91
Q880469	05/18/22	01	MATERIALS	040101005992			06/02/22	2,292.00
						INVOICE TOTAL:		2,292.00
						VENDOR TOTAL:		19,323.00
HEA118 BLUE CROSS AND BLUE SHIELD								
220518/009232	05/18/22	01	PREMIUM DUE	010000002280			06/02/22	21,446.96
		02	PREMIUM DUE	010119005130				74,744.95
		03	PREMIUM DUE	022021005110				39,349.65
		04	PREMIUM DUE	070105005111				879.90
						INVOICE TOTAL:		136,421.46
						VENDOR TOTAL:		136,421.46
HOMED HOME DEPOT CREDIT SERVICES								
2012779	05/25/22	01	MATERIALS	010720005648	00007801		06/02/22	287.50
						INVOICE TOTAL:		287.50
6010642	05/11/22	01	MATERIALS	010720005282	00007801		06/02/22	108.45
						INVOICE TOTAL:		108.45
7522808	05/20/22	01	MATERIALS	010720005648	00007801		06/02/22	209.81
						INVOICE TOTAL:		209.81
						VENDOR TOTAL:		605.76

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
I55 I-55 AUTO SALVAGE								
505450	05/12/22	01	PARTS	010720005642	00006266		06/02/22	186.00
						INVOICE TOTAL:		186.00
						VENDOR TOTAL:		186.00
INF616 INFINITY ENTERTAINMENT, LLC								
220516/BALANCE	05/16/22	01	BALANCE-FEST BAND	011120005612	00006928		06/02/22	4,200.00
						INVOICE TOTAL:		4,200.00
						VENDOR TOTAL:		4,200.00
INLAN5 INLAND ENVIRONMENTAL REMEDIAL								
220517/8309	05/17/22	01	MWRD BUYOUT- 7817 W 102ND ST	040101005992			06/02/22	14,380.00
						INVOICE TOTAL:		14,380.00
						VENDOR TOTAL:		14,380.00
INT126 INTEGRATED ELECTRICAL								
23456.01	05/20/22	01	OUTLET REPAIR	010320006036	00018663		06/02/22	288.00
						INVOICE TOTAL:		288.00
						VENDOR TOTAL:		288.00
JAC585 JACK PHELAN								
126221DOWMG	05/13/22	01	PARTS	010720005642	00006401		06/02/22	333.75
						INVOICE TOTAL:		333.75
128236DOWMG	05/24/22	01	PARTS	010720005642	00006401		06/02/22	72.24
						INVOICE TOTAL:		72.24
						VENDOR TOTAL:		405.99
KEY332 KEYSTONE AUTOMOTIVE INDUSTRIES								
B6058923	05/25/22	01	PARTS	010720005642	00006404		06/02/22	482.30
						INVOICE TOTAL:		482.30
						VENDOR TOTAL:		482.30

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KFI137 K-FIVE HODGKINS LLC								
37472	04/20/22	01	MATERIALS	033051005613			06/02/22	375.76
						INVOICE TOTAL:		375.76
37522	04/21/22	01	MATERIALS	033051005613			06/02/22	490.44
						INVOICE TOTAL:		490.44
37793	05/03/22	01	MATERIALS	033051005613			06/02/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		1,066.20
LDV180 LDV, INC								
166409	05/17/22	01	PARTS	010720005642	00006606		06/02/22	887.60
						INVOICE TOTAL:		887.60
						VENDOR TOTAL:		887.60
LEA742 LEAF								
13299046	05/28/22	01	PAYMENT DUE	010320005625			06/02/22	383.45
						INVOICE TOTAL:		383.45
						VENDOR TOTAL:		383.45
LIN622 LINDAHL BROS. INC								
40701	05/10/22	01	SURFACE	033051005613			06/02/22	939.40
						INVOICE TOTAL:		939.40
40845	05/24/22	01	SURFACE	033051005613			06/02/22	986.70
						INVOICE TOTAL:		986.70
40865	05/24/22	01	SURFACE	033051005613			06/02/22	174.80
						INVOICE TOTAL:		174.80
						VENDOR TOTAL:		2,100.90
MAG844 MAGIC OF GARY KANTOR								

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAG844 MAGIC OF GARY KANTOR								
220517	05/17/22	01	MAGIC CLASS	011120005660	00006930		06/02/22	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
MAN463 BERMAN								
465534	05/26/22	01	PARTS	010720005642	00006405		06/02/22	219.00
						INVOICE TOTAL:		219.00
						VENDOR TOTAL:		219.00
MAR842 MARGARET CLEANING SERVICE								
112	05/11/22	01	CLEANING SERVICE	022022005326			06/02/22	280.00
						INVOICE TOTAL:		280.00
113	05/18/22	01	CLEANING SERVICE	022022005326			06/02/22	280.00
						INVOICE TOTAL:		280.00
114	05/25/22	01	CLEANING SERVICE	022022005326			06/02/22	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		840.00
MEN610 MENARDS - HODGKINS								
94771	04/08/22	01	MATERIALS	010720005230	00006987		06/02/22	61.63
						INVOICE TOTAL:		61.63
95895	04/27/22	01	MATERIALS	010720005648	00006987		06/02/22	143.47
						INVOICE TOTAL:		143.47
95962	04/28/22	01	MATERIALS	010720005648	00006987		06/02/22	-79.99
						INVOICE TOTAL:		-79.99
96006	04/29/22	01	MATERIALS	010720005230	00006987		06/02/22	63.44
						INVOICE TOTAL:		63.44

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN610 MENARDS - HODGKINS								
96165	05/02/22	01	MORTAR	010720005282	00006987		06/02/22	29.82
						INVOICE TOTAL:		29.82
96369	05/05/22	01	MATERIALS	010720005282	00006987		06/02/22	116.29
						INVOICE TOTAL:		116.29
96435	05/06/22	01	MATERIALS	022022045440	00006987		06/02/22	63.69
						INVOICE TOTAL:		63.69
96654	05/09/22	01	DROP CLOTH	022022166025	00006987		06/02/22	35.94
						INVOICE TOTAL:		35.94
						VENDOR TOTAL:		434.29
MEN914 MENARDS - BRIDGEVIEW								
76552	04/27/22	01	MATERIALS	022022045440	00006987		06/02/22	-635.20
						INVOICE TOTAL:		-635.20
76879	05/03/22	01	MATERIALS	022022166025	00006987		06/02/22	395.82
						INVOICE TOTAL:		395.82
77202	05/09/22	01	MATERIALS	010720005648	00006987		06/02/22	80.92
						INVOICE TOTAL:		80.92
77337	05/11/22	01	MATERIALS	022022085510	00006987		06/02/22	51.18
						INVOICE TOTAL:		51.18
77638	05/17/22	01	MATERIALS	010720005648	00006987		06/02/22	51.88
						INVOICE TOTAL:		51.88
77649	05/17/22	01	PLANTER POTS	010720005648	00006987		06/02/22	127.84
						INVOICE TOTAL:		127.84
77695	05/18/22	01	MATERIALS	010720005230	00006987		06/02/22	81.76
						INVOICE TOTAL:		81.76

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN914 MENARDS - BRIDGEVIEW								
77711	05/18/22	01	MATERIALS	010720005648	00006987		06/02/22	8.88
						INVOICE TOTAL:		8.88
77826	05/20/22	01	MATERIALS	022022045440	00006987		06/02/22	64.72
						INVOICE TOTAL:		64.72
						VENDOR TOTAL:		227.80
MET675 METAL SUPERMARKETS								
1030717	05/11/22	01	PARTS	010720005990	00006362		06/02/22	81.10
						INVOICE TOTAL:		81.10
						VENDOR TOTAL:		81.10
MID723 MIDCO ELECTRIC SUPPLY, INC								
0230604-IN	05/18/22	01	MATERIALS	010720005282			06/02/22	1,300.00
						INVOICE TOTAL:		1,300.00
						VENDOR TOTAL:		1,300.00
MOT850 MOTION & CONTROL ENTERPRISES								
b32269-001	05/19/22	01	PARTS	010720005642	00006333		06/02/22	90.35
						INVOICE TOTAL:		90.35
b32671-001	05/20/22	01	PARTS	010720005642	00006333		06/02/22	63.18
						INVOICE TOTAL:		63.18
b32697-001	05/20/22	01	PARTS	010720005642	00006333		06/02/22	15.64
						INVOICE TOTAL:		15.64
						VENDOR TOTAL:		169.17
MOU993 MOUSER ELECTRONICS, INC								
INV68035020/REF609D7	05/24/22	01	I.T. ELECTRONICS	022022206061	00007989		06/02/22	3,824.64
						INVOICE TOTAL:		3,824.64
						VENDOR TOTAL:		3,824.64

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NAP110 NAPA AUTO PARTS								
921448	05/23/22	01	PARTS	010720005642	00006291		06/02/22	7.08
						INVOICE TOTAL:		7.08
						VENDOR TOTAL:		7.08
NEW102 NEW HORIZON SENIOR CITIZENS								
220601	06/01/22	01	STIPEND FOR JUNE	011120005773			06/02/22	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
NIC540 NICOR GAS								
220511/7105911595 7	05/11/22	01	SERVICE AT 10459 82ND	022022005340	00006708		06/02/22	55.25
						INVOICE TOTAL:		55.25
220512/5397534368 1	05/12/22	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708		06/02/22	49.32
						INVOICE TOTAL:		49.32
220516/2416761000 5	05/16/22	01	SERVICE AT 9742 S 89TH AVE	022022005340	00006708		06/02/22	334.95
						INVOICE TOTAL:		334.95
						VENDOR TOTAL:		439.52
NOR106 NORTH PALOS								
303	05/17/22	01	INSPECTION-10600 ROBERTS RD	010539005012			06/02/22	50.00
						INVOICE TOTAL:		50.00
305	05/26/22	01	PLAN REVIEW-11164 SW HWY	010539005012			06/02/22	196.80
						INVOICE TOTAL:		196.80
						VENDOR TOTAL:		246.80
ORE946 O'REILLY AUTO PARTS								
2473-101657	05/17/22	01	PARTS	010720005642	00006272		06/02/22	212.34
						INVOICE TOTAL:		212.34
						VENDOR TOTAL:		212.34

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAR990 PARK PRINTING								
33605	05/16/22	01	INSPECTION CARDS	010539005012			06/02/22	94.00
						INVOICE TOTAL:		94.00
33606	05/16/22	01	SCORE CARDS	070106005994	00001105		06/02/22	590.00
						INVOICE TOTAL:		590.00
33623	05/19/22	01	ENVELOPES	010101005270			06/02/22	423.50
						INVOICE TOTAL:		423.50
						VENDOR TOTAL:		1,107.50
PBF854 P.B. FOOD PRODUCTS								
05220022	05/17/22	01	SUPPLIES	022022005310			06/02/22	53.75
						INVOICE TOTAL:		53.75
						VENDOR TOTAL:		53.75
PIT371 PITNEY BOWES								
3105510634	05/27/22	01	PAYMENT DUE	010101005310			06/02/22	227.97
						INVOICE TOTAL:		227.97
						VENDOR TOTAL:		227.97
PITB371 PITNEY BOWES INC								
1020792374	05/26/22	01	POSTAGE INK	010101005310			06/02/22	80.74
						INVOICE TOTAL:		80.74
						VENDOR TOTAL:		80.74
POL855 POLICE PENSION FUND								
220524	05/24/22	01	EMPLOYEE CONTRIBUTIONS	010000002240			06/02/22	22,045.09
						INVOICE TOTAL:		22,045.09
						VENDOR TOTAL:		22,045.09
R&R333 R&R PRODUCTS, INC.								

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
R&R333 R&R PRODUCTS, INC.								
CD2674625	05/17/22	01	PARTS	070105005212	00001087		06/02/22	364.75
						INVOICE TOTAL:		364.75
						VENDOR TOTAL:		364.75
REI134 REINDERS, INC								
4286914-00	05/23/22	01	PARTS	070105005130			06/02/22	180.41
						INVOICE TOTAL:		180.41
						VENDOR TOTAL:		180.41
REP900 REPUBLIC SERVICES #721								
0721-007134476	03/20/22	01	DUMPSTER	070106005216			06/02/22	420.48
						INVOICE TOTAL:		420.48
						VENDOR TOTAL:		420.48
RIG392 THE RIGHT STUFF ENTERTAINMENT								
220516/BALANCE	05/16/22	01	BALANCE-FEST BAND	011120005612	00006927		06/02/22	1,500.00
						INVOICE TOTAL:		1,500.00
						VENDOR TOTAL:		1,500.00
RJS106 RJS CUSTOM INK								
10255	05/11/22	01	SAFETY VESTS-PUBLIC WORKS	022021005065			06/02/22	554.40
						INVOICE TOTAL:		554.40
10257	05/11/22	01	BUCKET HATS-PUBLIC WORKS	010720005220			06/02/22	477.60
						INVOICE TOTAL:		477.60
						VENDOR TOTAL:		1,032.00
RUS465 RUSH TRUCK CENTER, CHICAGO								
3027781196	05/18/22	01	PARTS	010720005642	00006554		06/02/22	219.38
						INVOICE TOTAL:		219.38

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RUS465 RUSH TRUCK CENTER, CHICAGO								
3027811302	05/23/22	01	PARTS	010720005642	00006554		06/02/22	359.97
						INVOICE TOTAL:		359.97
3027836783	05/23/22	01	PARTS	010720005642	00006554		06/02/22	21.90
						INVOICE TOTAL:		21.90
						VENDOR TOTAL:		601.25
SAM660 SAM'S CLUB DIRECT								
9851621140	05/06/22	01	SUPPLIES	010113005990			06/02/22	34.29
						INVOICE TOTAL:		34.29
						VENDOR TOTAL:		34.29
SCH108 SCHROEDER MATERIAL								
S1185610	04/29/22	01	LANDSCAPE MATERIALS	010720005648	00006719		06/02/22	271.27
						INVOICE TOTAL:		271.27
S1188013	05/13/22	01	LANDSCAPE MATERIALS	010720005648	00006719		06/02/22	46.97
						INVOICE TOTAL:		46.97
S1189124	05/17/22	01	LANDSCAPE MATERIALS	010720005648	00006719		06/02/22	130.17
						INVOICE TOTAL:		130.17
S1189554	05/19/22	01	MATERIALS	022022166025	00006719		06/02/22	78.37
						INVOICE TOTAL:		78.37
						VENDOR TOTAL:		526.78
SHA175 SHARK SHREDDING, INC								
56331	05/16/22	01	SHREDDING SERVICE	010101005210			06/02/22	59.40
						INVOICE TOTAL:		59.40
						VENDOR TOTAL:		59.40
SHO126 SHOREWOOD HOME & AUTO INC.								

INVOICES DUE ON/BEFORE 06/02/2022

VENDOR # / INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SHO126 SHOREWOOD HOME & AUTO INC.								
03-305684	05/10/22	01	PARTS	010720005642	00006543		06/02/22	79.18
						INVOICE TOTAL:		79.18
						VENDOR TOTAL:		79.18
SIG74 SIGNS UNLIMITED								
1074	05/11/22	01	CITY LOGOS	010720005642	00004516		06/02/22	70.00
						INVOICE TOTAL:		70.00
						VENDOR TOTAL:		70.00
SOL132 SOLITUDE LAKE MANAGEMENT								
PI-A00814356	05/01/22	01	LAKE/POND MANAGEMENT SERVICES	010720005648			06/02/22	2,495.00
						INVOICE TOTAL:		2,495.00
						VENDOR TOTAL:		2,495.00
SOU761 SOUTHWEST CENTRAL DISPATCH								
220519/10-1201-646	05/19/22	01	PAYMENT DUE	010320005013	00002181		06/02/22	32,875.61
						INVOICE TOTAL:		32,875.61
						VENDOR TOTAL:		32,875.61
SSA513 S&S WORLDWIDE, INC								
IN100982864	05/04/22	01	CAMP CRAFTS	011120005848	00006929		06/02/22	352.50
						INVOICE TOTAL:		352.50
						VENDOR TOTAL:		352.50
STA567 STANDARD INSURANCE COMPANY								
220517	05/17/22	01	PREMIUM DUE	010119005130			06/02/22	1,007.21
		02	PREMIUM DUE	022021005110				451.22
		03	PREMIUM DUE	070105005111				20.51
						INVOICE TOTAL:		1,478.94
						VENDOR TOTAL:		1,478.94

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUB644 SUBURBAN TRUCK PARTS								
135461	05/17/22	01	PARTS	010720005642	00006421		06/02/22	79.60
						INVOICE TOTAL:		79.60
						VENDOR TOTAL:		79.60
THO130 THOMPSON ELEVATOR INSPECTION								
22-0664	03/08/22	01	ELEVATOR INSPECTIONS	010539005990			06/02/22	516.00
						INVOICE TOTAL:		516.00
						VENDOR TOTAL:		516.00
TIR700 TIRE DISTRIBUTOR XPERTS, LLC								
INV4057022	05/17/22	01	TIRES	010720005642	00006380		06/02/22	92.78
						INVOICE TOTAL:		92.78
						VENDOR TOTAL:		92.78
TRA780 TRANSTAR - CHICAGO								
56406577	05/11/22	01	PARTS	010720005642			06/02/22	47.16
						INVOICE TOTAL:		47.16
						VENDOR TOTAL:		47.16
TRU158 TRUGREEN PROCESSING CENTER								
157459223	05/12/22	01	APPLICATIONS	010720005648	00006512		06/02/22	115.00
						INVOICE TOTAL:		115.00
157474641	05/12/22	01	APPLICATIONS	010720005648	00006512		06/02/22	330.00
						INVOICE TOTAL:		330.00
157482711	05/12/22	01	APPLICATIONS	010720005648	00006512		06/02/22	49.07
						INVOICE TOTAL:		49.07
157519421	05/12/22	01	APPLICATIONS	010720005648	00006512		06/02/22	553.00
						INVOICE TOTAL:		553.00

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRU158 TRUGREEN PROCESSING CENTER								
157521739	05/12/22	01	APPLICATIONS	010720005648	00006512		06/02/22	75.16
						INVOICE TOTAL:		75.16
157602476	05/13/22	01	APPLICATIONS	010720005648	00006512		06/02/22	2,286.76
						INVOICE TOTAL:		2,286.76
						VENDOR TOTAL:		3,408.99
ULI887 ULINE								
148828287	05/11/22	01	SUPPLIES	010720005648			06/02/22	163.98
						INVOICE TOTAL:		163.98
						VENDOR TOTAL:		163.98
UND279 UNDERGROUND PIPE & VALVE, CO								
053661-01	05/06/22	01	MATERIALS	040101005992			06/02/22	39,875.00
						INVOICE TOTAL:		39,875.00
054216	05/09/22	01	MATERIALS	040101005992			06/02/22	9,636.00
						INVOICE TOTAL:		9,636.00
054216-02	05/17/22	01	MATERIALS	040101005992			06/02/22	12,425.00
						INVOICE TOTAL:		12,425.00
						VENDOR TOTAL:		61,936.00
UNI454 UNIFIRST CORPORATION								
062 0504141	05/12/22	01	UNIFORM CLEANING	022021005065	00007794		06/02/22	105.40
						INVOICE TOTAL:		105.40
062 0505261	05/19/22	01	UNIFORM CLEANING	022021005065	00007794		06/02/22	61.40
						INVOICE TOTAL:		61.40
062 0506362	05/26/22	01	UNIFORM CLEANING	022021005065	00007794		06/02/22	61.40
						INVOICE TOTAL:		61.40
						VENDOR TOTAL:		228.20

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VIL525 VILLAGE OF OAK LAWN								
7864	05/09/22	01	IEPA REICH LOAN PAYMENT	040101005992			06/02/22	50,872.10
						INVOICE TOTAL:		50,872.10
7872	05/09/22	01	IEPA TRANSMISSION MAIN REIMBUR	040101005992			06/02/22	42,747.25
						INVOICE TOTAL:		42,747.25
						VENDOR TOTAL:		93,619.35
VUL955 VULCAN CONSTRUCTION MATERIALS								
32925103	04/29/22	01	STONE	033051005613			06/02/22	4,180.35
						INVOICE TOTAL:		4,180.35
32934199	05/10/22	01	STONE	033051005613			06/02/22	2,276.20
						INVOICE TOTAL:		2,276.20
						VENDOR TOTAL:		6,456.55
WAL102 CAPITAL ONE								
01684	05/21/22	01	SOAP	070106005994	00001094		06/02/22	23.43
						INVOICE TOTAL:		23.43
08469	05/19/22	01	SUPPLIES	010720005220			06/02/22	75.66
						INVOICE TOTAL:		75.66
						VENDOR TOTAL:		99.09
WAR160 WAREHOUSE DIRECT								
5153555-2	03/16/22	01	OFFICE SUPPLIES	010320006033	00010234		06/02/22	22.18
						INVOICE TOTAL:		22.18
5188832-0	03/16/22	01	OFFICE SUPPLIES	010101005210			06/02/22	52.95
						INVOICE TOTAL:		52.95
5198662-0	03/23/22	01	OFFICE SUPPLIES	010320006033	00010234		06/02/22	932.34
						INVOICE TOTAL:		932.34

INVOICES DUE ON/BEFORE 06/02/2022

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WAR160 WAREHOUSE DIRECT								
5198693-0	03/29/22	01	OFFICE SUPPLIES	010320006033	00010234		06/02/22	294.80
						INVOICE TOTAL:		294.80
5201321-0	03/25/22	01	OFFICE SUPPLIES	010101005210			06/02/22	134.37
						INVOICE TOTAL:		134.37
5203596-0	03/30/22	01	OFFICE SUPPLIES	010101005210			06/02/22	114.52
						INVOICE TOTAL:		114.52
IN434872	05/20/22	01	LEASE PAYMENT	010320005625	00018664		06/02/22	134.98
						INVOICE TOTAL:		134.98
IN436020	05/31/22	01	COLOR COPIES	010101005625			06/02/22	34.26
						INVOICE TOTAL:		34.26
						VENDOR TOTAL:		1,720.40
WAR40 AL WARREN OIL COMPANY, INC								
W1472630	05/11/22	01	1840.9 GAL GASOLINE	022022166036	00007491		06/02/22	8,193.47
						INVOICE TOTAL:		8,193.47
W1474873	05/20/22	01	1278.5 GAL GASOLINE	022022166036	00007491		06/02/22	5,636.27
		02	984.5 GAL DIESEL	022022166038	00007491			4,309.06
						INVOICE TOTAL:		9,945.33
						VENDOR TOTAL:		18,138.80
ZZCUCIO JEFF CUCIO								
220525	05/25/22	01	REIMBURSE-MEETING PARKING	010320005990	00018665		06/02/22	37.00
						INVOICE TOTAL:		37.00
						VENDOR TOTAL:		37.00
ZZGARRIS MATTHEW GARRISON								
220517	05/17/22	01	REFUND- CLASS CANCELLED	010000004151			06/02/22	271.80
						INVOICE TOTAL:		271.80
						VENDOR TOTAL:		271.80
						TOTAL ALL INVOICES:		485,646.65