

INVOICES DUE ON/BEFORE 06/16/2022

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

AAU118	A-AUTO & TRUCK INC							
0422/0522	06/03/22	01	IDOT SAFETY INSPECTIONS	010720005642			06/16/22	175.00
		02	IDOT SAFETY INSPECTIONS	010720005642				75.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
ADA428	ADAMZ ENTERTAINMENT							
220607	06/07/22	01	ENTERTAINMENT-FEST	011120005612	00006944		06/16/22	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ADV126	ADVANTAGE ELECTRIC LLC							
21.010.08/#8	05/23/22	01	PUMP HOUSE GENERATOR	210100005100	00007961		06/16/22	9,950.00
							INVOICE TOTAL:	9,950.00
							VENDOR TOTAL:	9,950.00
ALB20	ALBERTSONS/SAFEWAY							
220519	05/19/22	01	FOOD-PAINT NIGHT EVENT	011120005772	00005420		06/16/22	13.75
							INVOICE TOTAL:	13.75
220607	06/07/22	01	SUPPLIES-COOKING CLASS	011120005641	00005420		06/16/22	65.27
							INVOICE TOTAL:	65.27
							VENDOR TOTAL:	79.02
AMA1	AMALGAMATED BANK OF CHICAGO							
220613/2019BI6981	06/13/22	01	2019 DEBT SERIES	040101005992			06/16/22	108,500.00
							INVOICE TOTAL:	108,500.00
							VENDOR TOTAL:	108,500.00
AME530	AMERICAN LITHOGRAPHY							
258152-01	05/17/22	01	SUMMER BROCHURE	011120005270	00006935		06/16/22	2,241.00
							INVOICE TOTAL:	2,241.00
							VENDOR TOTAL:	2,241.00

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ARE162	AREA RENTAL & SALES CO., LLC							
220606/BALANCE	06/06/22	01	BALANCE-FEST TENTS	011120005612	00006940		06/16/22	10,717.81
							INVOICE TOTAL:	10,717.81
							VENDOR TOTAL:	10,717.81
ART292	ARTISTIC ENGRAVING							
18780	06/01/22	01	RETIRED BADGE	010320005990	00018669		06/16/22	124.06
							INVOICE TOTAL:	124.06
							VENDOR TOTAL:	124.06
ATT138	ATTENTION TO DETAIL							
062022	06/10/22	01	CLEANING SERVICE-CITY HALL	010113005220			06/16/22	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
ATT5019	AT&T							
5780330701	05/19/22	01	PAYMENT DUE	010320005300	00002163		06/16/22	713.29
							INVOICE TOTAL:	713.29
							VENDOR TOTAL:	713.29
AUT115	AUTOMATIC CONTROL SERVICES							
5122	05/24/22	01	REPAIR TO PUMP STATION	022022206061	00006685		06/16/22	1,205.60
							INVOICE TOTAL:	1,205.60
							VENDOR TOTAL:	1,205.60
BAT714	BATTERIES PLUS LLC							
P52061237	06/03/22	01	BATTERIES	010720005220			06/16/22	8.58
							INVOICE TOTAL:	8.58
							VENDOR TOTAL:	8.58
BLA492	BLACK DIRT, INC.							

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BLA492	BLACK DIRT, INC.							
1794	05/16/22	01	DIRT	022022126021			06/16/22	2,640.00
							INVOICE TOTAL:	2,640.00
							VENDOR TOTAL:	2,640.00
BLA562	BLACKJACK PRODUCTIONS							
220606/BALANCE	06/06/22	01	BALANCE-SOUND FOR FEST	011120005612	00006938		06/16/22	4,200.00
							INVOICE TOTAL:	4,200.00
							VENDOR TOTAL:	4,200.00
BUR957	CHRISTOPHER B. BURKE							
175043	06/02/22	01	SITE EVAL-10120 ROBERTS RD	010539005012			06/16/22	475.00
							INVOICE TOTAL:	475.00
175044	06/02/22	01	ENGINEERING	022022206050	00007260		06/16/22	354.00
							INVOICE TOTAL:	354.00
175045	06/02/22	01	2022 WATER MAIN REPLACEMENT	040101005992			06/16/22	4,986.14
							INVOICE TOTAL:	4,986.14
175046	06/02/22	01	2022 NPDES MS4 COMPLIANCE	022022206050	00007260		06/16/22	1,087.50
							INVOICE TOTAL:	1,087.50
175047	06/02/22	01	2022 STREET PROGRAM	033051005610			06/16/22	8,207.17
							INVOICE TOTAL:	8,207.17
							VENDOR TOTAL:	15,109.81
CAIN30	JOSEPH CAINKAR							
220601	06/01/22	01	RETAINER	010107005614			06/16/22	1,600.00
							INVOICE TOTAL:	1,600.00
							VENDOR TOTAL:	1,600.00
CAR790	CARDMEMBER SERVICE							

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CAR790	CARDMEMBER SERVICE							
220525/4798510063153	05/25/22	01	INTERNET	010320005300			06/16/22	351.20
		02	FLAGS	010720005282				317.25
		03	PLANTERS	010720005648				335.52
		04	PLANTERS	010720005648				107.66
		05	HOSE	010720005648				346.49
		06	WATER TANK	010720005648				219.99
		07	TABLET MOUNT EQUIPMENT	022022005210				783.26
		08	TABLE REFUND	011120005641				-37.99
		09	T-SHIRTS	011120005256				111.34
		10	TABLECLOTHS	011120005641				171.92
		11	T-SHIRTS	011120005256				45.36
		12	TRAINING	011120005631				25.75
		13	SUPPLIES	011120005822				221.30
		14	T-SHIRTS	011120005256				91.96
		15	T-SHIRTS	011120005848				42.27
		16	T-SHIRTS	011120005848				232.26
		17	TRAINING	011120005631				270.00
		18	TABLE, GLUE	011120005641				51.93
		19	TABLE	011120005641				52.00
		20	FOOD FOR CONCESSIONS	070106005210				146.94
		21	GOLF CART BATTERY CHARGER	070106005990				566.50
		22	SUPPLIES	070105005132				99.91
							INVOICE TOTAL:	4,552.82
							VENDOR TOTAL:	4,552.82
CDW75	CDW GOVERNMENT, INC							
X824353	05/26/22	01	LASER PRINTER	010320006033	00018679		06/16/22	558.46
							INVOICE TOTAL:	558.46
X831728	05/26/22	01	HP CHROME BOXES	022022005210	00007979		06/16/22	545.16
							INVOICE TOTAL:	545.16
X841476	05/27/22	01	CHROME OS MGMT LICENSE	022022005240	00007986		06/16/22	49.86
							INVOICE TOTAL:	49.86

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CDW75	CDW GOVERNMENT, INC							
X855422	05/27/22	01	APC BACK UPS	010320006033	00018679		06/16/22	177.13
							INVOICE TOTAL:	177.13
X931948	05/31/22	01	APC REPLACEMENT BATTERY	010320006033	00018679		06/16/22	704.44
							INVOICE TOTAL:	704.44
							VENDOR TOTAL:	2,035.05
CHI126	CHICAGO BACKFLOW, INC							
371078	05/27/22	01	BACKFLOW SERVICE	070106005218	00001107		06/16/22	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
CHI178	CHI-TOWN HARLEY-DAVIDSON							
223706	05/24/22	01	BATTERY	010720005642	00006595		06/16/22	180.99
							INVOICE TOTAL:	180.99
							VENDOR TOTAL:	180.99
CHI673	CHICAGO RIDGE COLLISION CENTER							
6810	06/01/22	01	PAINT/REPAIRS	010720005642	00006334		06/16/22	5,215.00
							INVOICE TOTAL:	5,215.00
							VENDOR TOTAL:	5,215.00
COM300	COMCAST							
220601/8771401710187	06/01/22	01	INTERNET	022022005230			06/16/22	116.85
							INVOICE TOTAL:	116.85
220604/8771401710056	06/04/22	01	CABLE	010320005300	00018678		06/16/22	60.93
							INVOICE TOTAL:	60.93
							VENDOR TOTAL:	177.78
COM611	COMED							

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COM611	COMED							
220525/1299117099	05/25/22	01	MUNICIPAL LIGHTING	010720005292	00004219		06/16/22	1,511.60
							INVOICE TOTAL:	1,511.60
220606/5800016027	06/06/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		06/16/22	376.04
							INVOICE TOTAL:	376.04
							VENDOR TOTAL:	1,887.64
COMED611 COMED								
220601/3842106006	06/01/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		06/16/22	12.06
							INVOICE TOTAL:	12.06
							VENDOR TOTAL:	12.06
CONS464 CONSTELLATION NEWENERGY, INC								
220518/10584329	05/18/22	01	SERVICE AT RUNNEYMEAD	022022085546			06/16/22	74.34
							INVOICE TOTAL:	74.34
220518/10584331	05/18/22	01	SERVICE AT 102ND & 78TH	022022085540			06/16/22	184.39
							INVOICE TOTAL:	184.39
220518/10584332	05/18/22	01	SERVICE AT LOS PALOS	022022085548			06/16/22	148.20
							INVOICE TOTAL:	148.20
220518/10584333	05/18/22	01	SERVICE AT 109TH & WESTWOOD	022022085544			06/16/22	99.70
							INVOICE TOTAL:	99.70
220518/10584334	05/18/22	01	SERVICE AT 105TH & 83RD	022022085541			06/16/22	482.53
							INVOICE TOTAL:	482.53
220518/10584335	05/18/22	01	SERVICE AT 105TH & 74TH	022022085542			06/16/22	140.08
							INVOICE TOTAL:	140.08
220518/10584336	05/18/22	01	SERVICE AT PUMP HOUSE	022022045418			06/16/22	1,136.62
							INVOICE TOTAL:	1,136.62

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CONS464 CONSTELLATION NEWENERGY, INC								
220518/10584338	05/18/22	01	SERVICE AT 111TH & 86TH	022022085547			06/16/22	461.62
							INVOICE TOTAL:	461.62
220518/10584339	05/18/22	01	SERVICE AT 10300 S HARLEM	022022045419			06/16/22	928.98
							INVOICE TOTAL:	928.98
220518/10584340	05/18/22	01	SERVICE AT 108TH & ROBERTS RD	022022085543			06/16/22	56.44
							INVOICE TOTAL:	56.44
220523/10584330	05/23/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			06/16/22	249.47
							INVOICE TOTAL:	249.47
							VENDOR TOTAL:	3,962.37
COO101 COOK COUNTY DEPARTMENT								
220526	05/26/22	01	FOOD INSPECTIONS	010101005633			06/16/22	1,900.00
							INVOICE TOTAL:	1,900.00
							VENDOR TOTAL:	1,900.00
COP200 C.O.P.S. TESTING SERVICE, INC.								
107214	05/06/22	01	PHYSICAL FITNESS EVAL	010110005242			06/16/22	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00
COV295 COVERALL NORTH AMERICA, INC.								
1010696914	06/01/22	01	MONTHLY CLEANING SERVICES	010320006036	00018670		06/16/22	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
CPP110 CHICAGO PORTABLE POWER								
220606/BALANCE	06/06/22	01	BALANCE-FEST POWER	011120005612	00006939		06/16/22	8,285.00
							INVOICE TOTAL:	8,285.00
							VENDOR TOTAL:	8,285.00

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DLC863	DL COMFORT CONTROL LTD							
11604	05/16/22	01	REPAIR A/C	010116006043			06/16/22	178.00
							INVOICE TOTAL:	178.00
11658	05/30/22	01	REPLACE ROOFTOP TRANSFORMER	011120005641	00006945		06/16/22	366.01
							INVOICE TOTAL:	366.01
11674	06/04/22	01	REPAIR A/C	010116006043			06/16/22	266.00
							INVOICE TOTAL:	266.00
							VENDOR TOTAL:	810.01
DOU490	DOUBLE K PRODUCTIONS							
220606/BALANCE	06/06/22	01	BALANCE-FEST CAR SHOW	011120005612	00006941		06/16/22	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
DUK761	DUKE'S ACE HARDWARE							
67326/2	05/20/22	01	SCREWS, NUTS, BOLTS	010720005230	00004640		06/16/22	4.89
							INVOICE TOTAL:	4.89
67345/2	05/24/22	01	CABLE TIES	010720005230	00004640		06/16/22	13.99
							INVOICE TOTAL:	13.99
67364/2	05/26/22	01	MULCH	010720005648	00004640		06/16/22	31.92
							INVOICE TOTAL:	31.92
67367/2	05/27/22	01	TRASH CAN	010720005648	00004640		06/16/22	81.98
							INVOICE TOTAL:	81.98
							VENDOR TOTAL:	132.78
DUN730	DUNN-RITE BUILDING							
2220611	05/27/22	01	CUSTODIAL SERVICES	011120005641	00005736		06/16/22	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00

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EAS675	EJ USA, INC							
110220025672	04/19/22	01	MATERIALS-WATER MAIN REPLACE	040101005992			06/16/22	23,930.76
							INVOICE TOTAL:	23,930.76
110220037543	05/26/22	01	MATERIALS-WATER MAIN REPLACE	040101005992			06/16/22	11,458.77
							INVOICE TOTAL:	11,458.77
110220037607	05/26/22	01	MATERIALS	040101005992			06/16/22	336.00
							INVOICE TOTAL:	336.00
110220038039	05/27/22	01	MATERIALS	022022045440			06/16/22	200.48
							INVOICE TOTAL:	200.48
							VENDOR TOTAL:	35,926.01
FID632	FIDELITY SECURITY							
165297968	06/01/22	01	EYEMED PAYMENT	010119005130			06/16/22	740.00
							INVOICE TOTAL:	740.00
							VENDOR TOTAL:	740.00
GBJ580	GBJ SALES, LLC							
4382	05/24/22	01	SUPPLIES	022022005310	00006514		06/16/22	211.90
							INVOICE TOTAL:	211.90
							VENDOR TOTAL:	211.90
GRA100	GRANITE TELECOMMUNICATIONS							
564497567	06/01/22	01	BACKUP PHONE SERVICE	022022005230	00007891		06/16/22	61.57
							INVOICE TOTAL:	61.57
							VENDOR TOTAL:	61.57
GRA136	GRAINGER							
9317478064	05/19/22	01	MATERIALS	010720005282	00004273		06/16/22	223.14
							INVOICE TOTAL:	223.14

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GRA136	GRAINGER							
9326977866	05/27/22	01	MATERIALS	010720005282	00004273		06/16/22	46.54
							INVOICE TOTAL:	46.54
							VENDOR TOTAL:	269.68
HAR935	HARRELL'S, LLC							
INV01548343	10/04/21	01	PESTICIDES	070105005120	00001449		06/16/22	3,972.28
							INVOICE TOTAL:	3,972.28
							VENDOR TOTAL:	3,972.28
HAW610	HAWK FORD							
662543	05/31/22	01	PARTS	010720005642	00004436		06/16/22	1,269.96
							INVOICE TOTAL:	1,269.96
662766	06/01/22	01	PARTS	010720005642	00004436		06/16/22	106.58
							INVOICE TOTAL:	106.58
662810	06/02/22	01	PARTS	010720005642	00004436		06/16/22	169.15
							INVOICE TOTAL:	169.15
925210	06/03/22	01	PARTS	010720005642	00004436		06/16/22	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	1,630.69
HAY121	HAYES BEER DISTRIBUTING CO.							
556467	05/19/22	01	BEER FOR CONCESSIONS	070106005210	00001052		06/16/22	903.53
							INVOICE TOTAL:	903.53
558425	06/09/22	01	BEER FOR CONCESSIONS	070106005210	00001052		06/16/22	696.01
							INVOICE TOTAL:	696.01
							VENDOR TOTAL:	1,599.54
HDS910	CORE & MAIN LP							

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HDS910	CORE & MAIN LP							
Q909791	05/26/22	01	MATERIALS	040101005992			06/16/22	1,256.50
							INVOICE TOTAL:	1,256.50
Q927883	05/26/22	01	MATERIALS	040101005992			06/16/22	1,255.10
							INVOICE TOTAL:	1,255.10
Q934042	05/27/22	01	MATERIALS	040101005992			06/16/22	4,101.33
							INVOICE TOTAL:	4,101.33
Q941136	05/27/22	01	MATERIALS	022022045440	00007808		06/16/22	-297.40
							INVOICE TOTAL:	-297.40
							VENDOR TOTAL:	6,315.53
HEN101	DURBINS PIZZA							
220531	05/31/22	01	FOOD-SENIOR LUNCHEON	011120005655	00006933		06/16/22	112.57
							INVOICE TOTAL:	112.57
							VENDOR TOTAL:	112.57
HOMED	HOME DEPOT CREDIT SERVICES							
1091031	05/26/22	01	MATERIALS	022022085510	00007801		06/16/22	273.47
							INVOICE TOTAL:	273.47
1091035	05/26/22	01	MATERIALS	010720005230	00007801		06/16/22	875.64
							INVOICE TOTAL:	875.64
971147	03/28/22	01	MATERIALS	010720005282	00007801		06/16/22	90.06
							INVOICE TOTAL:	90.06
							VENDOR TOTAL:	1,239.17
IDV537	IDVILLE							
3917571	04/13/22	01	PRINTER RIBBON	010320006033	00018674		06/16/22	119.30
							INVOICE TOTAL:	119.30
							VENDOR TOTAL:	119.30

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ILL100	ILLINOIS LIQUOR							
220511/1A-0083160	05/11/22	01	LIQUOR LICENSE RENEWAL	070106005993	00001475		06/16/22	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
ILL170	ILLINOIS TREE SERVICE, INC							
27474	06/05/22	01	TREE REMOVALS	022022206065			06/16/22	2,750.00
							INVOICE TOTAL:	2,750.00
							VENDOR TOTAL:	2,750.00
IML518	IML RISK MANAGEMENT ASSOC							
220601	06/01/22	01	FIREWORKS LIABILITY	011120005612	00006936		06/16/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ING131	INGALLS OCCUPATIONAL HEALTH							
302298	05/16/22	01	EXAM-LARA/SKROBOT	010110005242			06/16/22	784.00
							INVOICE TOTAL:	784.00
							VENDOR TOTAL:	784.00
JAC107	JACK & PAT'S BUTCHER SHOP							
220609	06/09/22	01	FOOD-SENIORS LUNCH	011120005655	00006948		06/16/22	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
JAC20	THE JACOB HENRY MANSION ESTATE							
E12757/DEPOSIT	06/01/22	01	DEPOSIT-LUNCH & SHOW	011120005772	00006937		06/16/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
KEI34	KEITH'S CARTAGE & EXCAVATING							

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KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2022-124	06/03/22	01	DEMO-7817 W 102ND	040101005992	00006599		06/16/22	15,675.00
							INVOICE TOTAL:	15,675.00
02-2022-125	06/03/22	01	MACHINE MOVE	022022166030			06/16/22	260.00
							INVOICE TOTAL:	260.00
							VENDOR TOTAL:	15,935.00
KEN107	KENWOOD LIQUORS							
570461	05/13/22	01	BEVERAGES FOR FEST	011120005612	00006909		06/16/22	1,024.53
							INVOICE TOTAL:	1,024.53
							VENDOR TOTAL:	1,024.53
LAN350	LANER MUCHIN, LTD							
623346	06/01/22	01	LEGAL SERVICES-MAY	010107005616			06/16/22	22,388.75
							INVOICE TOTAL:	22,388.75
							VENDOR TOTAL:	22,388.75
LAZ636	LAZY CREEK COFFEE							
220211	05/31/22	01	COFFEE	010101005990			06/16/22	121.71
							INVOICE TOTAL:	121.71
							VENDOR TOTAL:	121.71
LEA742	LEAF							
13346001	06/12/22	01	PAYMENT DUE	010101005625			06/16/22	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	429.52
LIN622	LINDAHL BROS. INC							
40886	05/27/22	01	SURFACE	033051005613			06/16/22	459.43
							INVOICE TOTAL:	459.43
							VENDOR TOTAL:	459.43

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

MAR842	MARGARET CLEANING SERVICE							
115	06/01/22	01	CLEANING SERVICE	022022005326			06/16/22	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
MCG169	RSM US LLP							
6684608	05/31/22	01	ACCOUNTING SERVICES-APRIL	010101005612			06/16/22	5,000.00
							INVOICE TOTAL:	5,000.00
							VENDOR TOTAL:	5,000.00
MEN169	MENARD CONSULTING, INC							
2299	05/25/22	01	ACTUARIAL SERVICES	010101005612			06/16/22	900.00
		02	ACTUARIAL SERVICES	022022005365				900.00
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
MEN914	MENARDS - BRIDGEVIEW							
78179	05/26/22	01	SUPPLIES-DAY CAMP	011120005848	00005421		06/16/22	96.54
							INVOICE TOTAL:	96.54
78427	05/31/22	01	MATERIALS	070105005130	00001049		06/16/22	20.41
							INVOICE TOTAL:	20.41
78436-A	05/31/22	01	PVC CEMENT	070105005130	00001049		06/16/22	22.57
							INVOICE TOTAL:	22.57
78482	06/01/22	01	SUPPLIES	010720005642	00006987		06/16/22	54.25
							INVOICE TOTAL:	54.25
78493	06/01/22	01	DISTILLED WATER, FUNNEL	010720005642	00006987		06/16/22	8.01
							INVOICE TOTAL:	8.01
78615	06/03/22	01	MATERIALS	070105005130	00001049		06/16/22	47.61
							INVOICE TOTAL:	47.61
							VENDOR TOTAL:	249.39

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MES199	M.E. SIMPSON COMPANY, INC								
38690		05/31/22	01	LEAK LOCATION SERVICES	022022045460	00007309		06/16/22	870.00
								INVOICE TOTAL:	870.00
								VENDOR TOTAL:	870.00
NEV221	NEVILLE & MAHONEY								
21737		05/17/22	01	LEGAL SERVICES	010110005611			06/16/22	4,575.00
								INVOICE TOTAL:	4,575.00
								VENDOR TOTAL:	4,575.00
NOR106	NORTH PALOS								
307		06/08/22	01	PLAN REVIEW-11164 SW HWY	010539005012			06/16/22	243.00
								INVOICE TOTAL:	243.00
								VENDOR TOTAL:	243.00
OVH392	OVH US LLC								
INV00007987		06/01/22	01	OFFSITE COMPUTER SERVICE	022022005230	00007987		06/16/22	17,635.20
								INVOICE TOTAL:	17,635.20
								VENDOR TOTAL:	17,635.20
PAR990	PARK PRINTING								
33677		06/02/22	01	FEST FLYER	011120005612	00006946		06/16/22	1,073.00
								INVOICE TOTAL:	1,073.00
33685		06/03/22	01	BUSINESS CARDS-LEBARRE	010101005270			06/16/22	66.00
								INVOICE TOTAL:	66.00
33687		06/06/22	01	BUSINESS CARDS-O'CONNELL	010101005270			06/16/22	66.00
								INVOICE TOTAL:	66.00
								VENDOR TOTAL:	1,205.00
PBF854	P.B. FOOD PRODUCTS								

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PBF854	P.B. FOOD PRODUCTS							
05220020	05/12/22	01	SUPPLIES	011120005641	00006375		06/16/22	238.15
								INVOICE TOTAL: 238.15
								VENDOR TOTAL: 238.15
POL825	POLICE CONSULTANTS, INC.							
92728	05/03/22	01	TESTING FOR OFFICERS	010110005242			06/16/22	1,889.61
								INVOICE TOTAL: 1,889.61
92729	05/18/22	01	TESTING FOR OFFICERS	010110005242			06/16/22	3,730.00
								INVOICE TOTAL: 3,730.00
								VENDOR TOTAL: 5,619.61
POL855	POLICE PENSION FUND							
220601	06/01/22	01	EMPLOYER CONTRIBUTIONS	010119005160			06/16/22	83,349.67
								INVOICE TOTAL: 83,349.67
								VENDOR TOTAL: 83,349.67
PUR371	PURCHASE POWER							
220601/8000909009661	06/01/22	01	POSTAGE METER REFILL	010101005310			06/16/22	327.50
		02	POSTAGE METER REFILL	022022005330				327.50
								INVOICE TOTAL: 655.00
								VENDOR TOTAL: 655.00
R&R333	R&R PRODUCTS, INC.							
CD2681167	06/02/22	01	PARTS	070105005132	00001087		06/16/22	603.70
								INVOICE TOTAL: 603.70
								VENDOR TOTAL: 603.70
RAY812	RAY O'HERRON CO., INC.							
2197534	05/27/22	01	UNIFORM-SKROBOT	010320005255	00018676		06/16/22	137.23
								INVOICE TOTAL: 137.23
								VENDOR TOTAL: 137.23

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REI134	REINDERS, INC							
1917231-00	06/01/22	01	PARTS	070105005130	00001086		06/16/22	483.89
							INVOICE TOTAL:	483.89
							VENDOR TOTAL:	483.89
RJS106	RJS CUSTOM INK							
10261	05/17/22	01	SHIRTS-DAY CAMP	011120005848	00006934		06/16/22	480.00
							INVOICE TOTAL:	480.00
10262A	05/26/22	01	SHIRTS, HOODIES	070106005217	00001477		06/16/22	215.00
							INVOICE TOTAL:	215.00
							VENDOR TOTAL:	695.00
RUS465	RUSH TRUCK CENTER, CHICAGO							
3027946679	06/01/22	01	PARTS	010720005642	00006554		06/16/22	372.77
							INVOICE TOTAL:	372.77
							VENDOR TOTAL:	372.77
SAM660	SAM'S CLUB DIRECT							
220523	05/23/22	01	FOOD-SENIOR LUNCH	011120005655	00005436		06/16/22	52.84
							INVOICE TOTAL:	52.84
9861956453	06/06/22	01	FOOD-DAY CAMP	011120005848			06/16/22	273.00
							INVOICE TOTAL:	273.00
							VENDOR TOTAL:	325.84
SAR823	SARAH'S PONY RIDES, INC							
220606/BALANCE	06/06/22	01	BALANCE-FEST PONY RIDES	011120005612	00006942		06/16/22	1,075.00
							INVOICE TOTAL:	1,075.00
							VENDOR TOTAL:	1,075.00
SCH108	SCHROEDER MATERIAL							

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SCH108	SCHROEDER MATERIAL							
S1182720	04/08/22	01	MATERIALS	022022126020	00006719		06/16/22	721.54
							INVOICE TOTAL:	721.54
S1182793	04/08/22	01	MATERIALS	010720005648	00006719		06/16/22	140.99
							INVOICE TOTAL:	140.99
S1185491	04/29/22	01	MATERIALS	010720005648	00006719		06/16/22	48.84
							INVOICE TOTAL:	48.84
S1185493	04/29/22	01	MATERIALS	010720005648	00006719		06/16/22	389.00
							INVOICE TOTAL:	389.00
S1191294	05/26/22	01	MATERIALS	010720005648	00006719		06/16/22	361.81
							INVOICE TOTAL:	361.81
							VENDOR TOTAL:	1,662.18
SPE273	SPECIALTY MAT SERVICE							
1113301	06/08/22	01	MAT CLEANING	011120005641	00005754		06/16/22	119.85
							INVOICE TOTAL:	119.85
							VENDOR TOTAL:	119.85
SUB414	SUBURBAN LABORATORIES, INC							
203085	05/31/22	01	WATER SAMPLES	022022045422	00007167		06/16/22	320.00
							INVOICE TOTAL:	320.00
							VENDOR TOTAL:	320.00
SUB644	SUBURBAN TRUCK PARTS							
136509	06/02/22	01	PARTS	010720005642	00006421		06/16/22	38.71
							INVOICE TOTAL:	38.71
							VENDOR TOTAL:	38.71
THO648	THOMSON REUTERS-WEST							

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THO648	THOMSON REUTERS-WEST							
846444803	06/01/22	01	INFORMATION CHARGES	010320005300	00018675		06/16/22	280.73
							INVOICE TOTAL:	280.73
							VENDOR TOTAL:	280.73
TIR111	TIRE SERVICES COMPANY							
050009	05/26/22	01	RIM PAINT	010720005642	00004271		06/16/22	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
TIR700	TIRE DISTRIBUTOR XPERTS, LLC							
INV4083251	05/31/22	01	TIRES	070105005132	00006380		06/16/22	92.78
							INVOICE TOTAL:	92.78
							VENDOR TOTAL:	92.78
TRI401	TRI-TECH FORENSICS							
674578	06/07/22	01	EVIDENCE SUPPLIES	010320006033	00018680		06/16/22	105.81
							INVOICE TOTAL:	105.81
							VENDOR TOTAL:	105.81
UND279	UNDERGROUND PIPE & VALVE, CO							
053661-02	05/26/22	01	MATERIALS	040101005992			06/16/22	4,800.00
							INVOICE TOTAL:	4,800.00
							VENDOR TOTAL:	4,800.00
UNI454	UNIFIRST CORPORATION							
062 0507459	06/02/22	01	UNIFORM CLEANING	022021005065	00007794		06/16/22	61.40
							INVOICE TOTAL:	61.40
							VENDOR TOTAL:	61.40
VER255V	VERIZON WIRELESS SERVICES LLC							

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VER255V VERIZON WIRELESS SERVICES LLC								
9907361511	05/25/22	01	WIRELESS SERVICE	010101005300			06/16/22	164.10
		02	WIRELESS SERVICE	010101005300				84.56
		03	WIRELESS SERVICE	011120005300				113.71
		04	WIRELESS SERVICE	022022005320				348.19
		05	WIRELESS SERVICE	070105005201				129.75
							INVOICE TOTAL:	840.31
							VENDOR TOTAL:	840.31
VIL525 VILLAGE OF OAK LAWN								
220603/1-9990013-00	06/03/22	01	WATER SUPPLY	022022045415			06/16/22	191,030.16
							INVOICE TOTAL:	191,030.16
							VENDOR TOTAL:	191,030.16
WAR160 WAREHOUSE DIRECT								
5184700-0	03/16/22	01	OFFICE SUPPLIES	011120005641	00002414		06/16/22	128.15
							INVOICE TOTAL:	128.15
5204110-0	03/30/22	01	OFFICE SUPPLIES	011120005212	00002414		06/16/22	433.38
							INVOICE TOTAL:	433.38
5256283-0	06/08/22	01	OFFICE SUPPLIES	010320006033	00010234		06/16/22	328.88
							INVOICE TOTAL:	328.88
							VENDOR TOTAL:	890.41
WAR40 AL WARREN OIL COMPANY, INC								
W1477738	06/02/22	01	1679.70 GAL GASOLINE	022022166036	00007491		06/16/22	8,446.71
							INVOICE TOTAL:	8,446.71
							VENDOR TOTAL:	8,446.71
WEL103 WELLS FARGO FINANCIAL LEASING								
5020472212	06/04/22	01	MOWER LEASE	070107006030	00001478		06/16/22	681.41
							INVOICE TOTAL:	681.41
							VENDOR TOTAL:	681.41

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WET105	WET SPOT							
144	06/03/22	01	CAR WASH 05/01 - 05/31/22	010320005674	00018673		06/16/22	330.25
							INVOICE TOTAL:	330.25
							VENDOR TOTAL:	330.25
WHO275	WHOLESALE DIRECT, INC							
000257104	05/06/22	01	PARTS	010720005642	00004843		06/16/22	695.64
							INVOICE TOTAL:	695.64
000257265	05/17/22	01	PARTS	010720005642	00004843		06/16/22	37.50
							INVOICE TOTAL:	37.50
							VENDOR TOTAL:	733.14
WIL158	WILLE BROTHERS COMPANY							
147487	05/12/22	01	CONCRETE	033051005613			06/16/22	645.00
							INVOICE TOTAL:	645.00
							VENDOR TOTAL:	645.00
WIL995	WILD GOOSE CHASE, INC.							
36909	06/01/22	01	PROPERTY INSPECTN-GOOSE CNTL	010720005648	00006947		06/16/22	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
WOP111	WORTH POST OFFICE							
220601	06/01/22	01	BULK MAILING PERMIT #26	022022005330			06/16/22	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZZCHRIST KRISTINE CHRISTENSEN								
220606	06/06/22	01	WEB HOSTING	010320005990	00018667		06/16/22	539.64
							INVOICE TOTAL:	539.64
							VENDOR TOTAL:	539.64

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ZZCUCIO JEFF CUCIO								
220607	06/07/22	01	REIMBURSE-MEETING PARKING	010320005990	00018668		06/16/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
ZZDAHBOU KAMEL DAHBOUR								
220603	06/03/22	01	REFUND- OVERPAY FINAL WATER	020000002085			06/16/22	91.62
							INVOICE TOTAL:	91.62
							VENDOR TOTAL:	91.62
ZZDEMOOR SANDY DEMOOR								
220531	05/31/22	01	REIMBURSE-LUNCH BUNCH TRIPS	011120005863	00006932		06/16/22	50.99
							INVOICE TOTAL:	50.99
							VENDOR TOTAL:	50.99
ZZELMAZO MENTOR ELMAZOVSKI								
220607	06/07/22	01	REFUND- CLASS CANCELLED	010000004151			06/16/22	174.00
							INVOICE TOTAL:	174.00
							VENDOR TOTAL:	174.00
ZZGEORGA LOUIE GEORGACOPOULOS								
220609	06/09/22	01	DJ-DAY CAMP EVENT	011120005849	00006949		06/16/22	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
ZZHERING ANDREA HERING								
220607	06/07/22	01	REFUND- OVERPAY FINAL WATER	020000002085			06/16/22	154.28
							INVOICE TOTAL:	154.28
							VENDOR TOTAL:	154.28
ZZMAKS THOMAS J. MAKSIMIK								

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ZZMAKS THOMAS J. MAKSIMIK								
05312201	06/01/22	01	COMPUTER WORK	010320005900	00018671		06/16/22	1,131.00
							INVOICE TOTAL:	1,131.00
							VENDOR TOTAL:	1,131.00
ZZMARQUE KEVIN MARQUETTE								
220709	03/07/22	01	ENTERTAINMENT-FEST MAGICIAN	011120005612	00006943		06/16/22	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
ZZPIET KATHLEEN PIET								
220607	06/07/22	01	REFUND- OVERPAY FINAL WATER	020000002085			06/16/22	67.65
							INVOICE TOTAL:	67.65
							VENDOR TOTAL:	67.65
ZZRYAN PATRICK E. RYAN								
220527	05/27/22	01	REIMBURSE-MEETING	010320005257	00018666		06/16/22	36.85
							INVOICE TOTAL:	36.85
220607	06/07/22	01	REIMBURSE-MEETING	010320005990	00018677		06/16/22	37.38
							INVOICE TOTAL:	37.38
							VENDOR TOTAL:	74.23
ZZSOPRYC FRANCES SOPRYCH								
220607	06/07/22	01	REFUND- OVERPAY FINAL WATER	020000002085			06/16/22	41.49
							INVOICE TOTAL:	41.49
							VENDOR TOTAL:	41.49
ZZSUPER CAROL SUPER								
220602	06/02/22	01	REFUND- CLASS CANCELLED	010000004151			06/16/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00

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ZZTRINOV NIJOLE TRINIVIENE								
220607	06/07/22	01	REFUND- OVERPAY FINAL WATER	020000002085			06/16/22	69.00
							INVOICE TOTAL:	69.00
							VENDOR TOTAL:	69.00
							TOTAL ALL INVOICES:	633,640.05