

INVOICES DUE ON/BEFORE 11/03/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADV404 ADVANCE AUTO PARTS								
10098-658277	10/14/22	01	PARTS	010720005642	00006598		11/03/22	11.54
							INVOICE TOTAL:	11.54
10098-658343	10/14/22	01	PARTS	010720005642	00006598		11/03/22	-1.05
							INVOICE TOTAL:	-1.05
							VENDOR TOTAL:	10.49
AFL193 AFLAC								
221671	10/12/22	01	PAYMENT DUE	010000002260			11/03/22	1,486.74
							INVOICE TOTAL:	1,486.74
							VENDOR TOTAL:	1,486.74
ALB20 ALBERTSONS/SAFEWAY								
221024	10/24/22	01	FOOD-SENIORS LUNCH	011120005655	00005420		11/03/22	111.61
							INVOICE TOTAL:	111.61
221024-A	10/24/22	01	FOOD-PLAYSCHOOL	011120005833	00005420		11/03/22	84.94
							INVOICE TOTAL:	84.94
							VENDOR TOTAL:	196.55
AME149 AMERICAN VAN EQUIPMENT								
INV-NET-LK-13169	10/24/22	01	SHELVING FOR VAN	022022166039	00006611		11/03/22	1,935.54
							INVOICE TOTAL:	1,935.54
							VENDOR TOTAL:	1,935.54
ANI103 ANIMAL WELFARE LEAGUE								
9278	09/30/22	01	PAYMENT DUE	010539005665			11/03/22	267.00
							INVOICE TOTAL:	267.00
							VENDOR TOTAL:	267.00
ATT5019 AT&T								

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ATT5019	AT&T							
1870043709	10/11/22	01	PAYMENT DUE	010101005300			11/03/22	894.84
		02	PAYMENT DUE	022022005230				193.20
							INVOICE TOTAL:	1,088.04
6978404704	10/19/22	01	PAYMENT DUE	010320005300	00002163		11/03/22	1,116.23
							INVOICE TOTAL:	1,116.23
							VENDOR TOTAL:	2,204.27
AZC876 AUTOZONE								
3561324228	10/14/22	01	PARTS	010720005642	00004945		11/03/22	23.59
							INVOICE TOTAL:	23.59
3561324293	10/14/22	01	PARTS	010720005642	00004945		11/03/22	15.78
							INVOICE TOTAL:	15.78
3561328087	10/19/22	01	PARTS	010720005642	00004945		11/03/22	262.83
							INVOICE TOTAL:	262.83
3561328144	10/19/22	01	PARTS	010720005642	00004945		11/03/22	-241.54
							INVOICE TOTAL:	-241.54
3561328145	10/19/22	01	PARTS	010720005642	00004945		11/03/22	275.93
							INVOICE TOTAL:	275.93
3561337171	10/31/22	01	PARTS	010720005642	00004945		11/03/22	47.94
							INVOICE TOTAL:	47.94
							VENDOR TOTAL:	384.53
CAL105 C/A LANDSCAPING								
221019	10/19/22	01	LAWN MNT-10505 82ND CT	010101005990			11/03/22	60.00
							INVOICE TOTAL:	60.00
221019-A	10/19/22	01	LAWN MNT-9747 S 90TH AVE	010101005990			11/03/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	120.00

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CAR790	CARDMEMBER SERVICE							
221025/4798510063153	10/25/22	01	AWWA CONF-WILLIAMS	022021005115			11/03/22	84.00
		02	AWWA CONF-WILLIAMS	022021005115				144.00
		03	SIGNS, DECORATIONS	010720005283				53.94
		04	PARTS	010720005642				1,028.00
		05	DECORATIONS	011120005772				63.98
		06	DECORATIONS	011120005772				47.97
		07	SUPPLIES	011120005833				11.25
		08	SHOWER CURTAIN	011120005772				4.99
		09	SHOWER CURTAIN	011120005772				-4.99
		10	SUPPLIES	011120005772				82.09
		11	SUPPLIES	011120005641				29.82
		12	SUPPLIES	011120005772				38.77
		13	SUPPLIES	011120005833				28.75
		14	GOLF CART CARGO BOX	070105005302				299.95
		15	AWWA CONF-OEFFLING	022021005115				84.00
		16	AWWA CONF-OEFFLING	022021005115				144.00
							INVOICE TOTAL:	2,140.52
							VENDOR TOTAL:	2,140.52
CAR844	CARPET TIME INC							
7961/DEPOSIT	09/20/22	01	DEPOSIT-CARPET CITY HALL	010116006043	00002363		11/03/22	1,595.11
							INVOICE TOTAL:	1,595.11
							VENDOR TOTAL:	1,595.11
CMA233	CHICAGO METROPOLITAN							
FY2023--194	10/17/22	01	DUES	010101005632			11/03/22	659.96
							INVOICE TOTAL:	659.96
							VENDOR TOTAL:	659.96
COM300	COMCAST							
221004/8771401710056	10/04/22	01	CABLE	010320005300	00018820		11/03/22	60.94
							INVOICE TOTAL:	60.94

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

COM300	COMCAST							
221014/8771401710447	10/14/22	01	INTERNET	022022005230			11/03/22	104.95
							INVOICE TOTAL:	104.95
221014/8771401710453	10/14/22	01	CABLE	010320005300	00018830		11/03/22	181.22
							INVOICE TOTAL:	181.22
221015/8771401710197	10/15/22	01	CABLE	010320005300	00018827		11/03/22	170.55
							INVOICE TOTAL:	170.55
221015/8771401710459	10/15/22	01	INTERNET	022022005230			11/03/22	73.05
							INVOICE TOTAL:	73.05
							VENDOR TOTAL:	590.71
COM611	COMED							
221024/1299117099	10/24/22	01	MUNICIPAL LIGHTING	010720005292	00004219		11/03/22	1,446.00
							INVOICE TOTAL:	1,446.00
							VENDOR TOTAL:	1,446.00
CONS464	CONSTELLATION NEWENERGY, INC							
221017/10584329	10/17/22	01	SERVICE AT RUNNEYMEAD	022022085546			11/03/22	35.66
							INVOICE TOTAL:	35.66
221017/10584331	10/17/22	01	SERVICE AT 102ND & 78TH	022022085540			11/03/22	60.10
							INVOICE TOTAL:	60.10
221017/10584332	10/17/22	01	SERVICE AT LOS PALOS	022022085548			11/03/22	73.60
							INVOICE TOTAL:	73.60
221017/10584333	10/17/22	01	SERVICE AT 109TH & WESTWOOD	022022085544			11/03/22	33.82
							INVOICE TOTAL:	33.82
221017/10584334	10/17/22	01	SERVICE AT 105TH & 83RD	022022085541			11/03/22	189.42
							INVOICE TOTAL:	189.42

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CONS464 CONSTELLATION NEWENERGY, INC								
221017/10584335	10/17/22	01	SERVICE AT 105TH & 74TH AVE	022022085542			11/03/22	61.85
							INVOICE TOTAL:	61.85
221017/10584338	10/17/22	01	SERVICE AT 111TH & 86TH	022022085547			11/03/22	150.77
							INVOICE TOTAL:	150.77
221017/10584339	10/17/22	01	SERVICE AT 10300 HARLEM	022022045419			11/03/22	628.89
							INVOICE TOTAL:	628.89
221017/10584340	10/17/22	01	SERVICE AT 108TH & ROBERTS RD	022022085543			11/03/22	46.66
							INVOICE TOTAL:	46.66
221020/10584336	10/20/22	01	SERVICE AT PUMP HOUSE	022022045418			11/03/22	933.66
							INVOICE TOTAL:	933.66
							VENDOR TOTAL:	2,214.43
COR815 CORVUS OF CHICAGO								
210333006-XW12	10/17/22	01	STRIP & WAX PARKS ROOM	011120005641	00007043		11/03/22	1,985.00
							INVOICE TOTAL:	1,985.00
210333006-XW9	10/13/22	01	STRIP AND REFINISH FLOOR	010113005220			11/03/22	748.00
							INVOICE TOTAL:	748.00
							VENDOR TOTAL:	2,733.00
COS41 CAREY C. COSENTINO, P.C.								
221001	10/01/22	01	SERVICES FOR OCTOBER	010107005011			11/03/22	1,616.70
		02	SERVICES FOR OCTOBER	010107005012				1,633.30
							INVOICE TOTAL:	3,250.00
							VENDOR TOTAL:	3,250.00
CUR611 CURLEY FUNERAL HOME								
10191	09/28/22	01	TRANSPORT	010320005990	00018819		11/03/22	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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DUK761	DUKE'S ACE HARDWARE							
68271/2	10/07/22	01	TAPE	011120005772	00005413		11/03/22	7.99
							INVOICE TOTAL:	7.99
68292/2	10/11/22	01	FAUCET SUPPLY LINE	010320006033	00007105		11/03/22	19.18
							INVOICE TOTAL:	19.18
							VENDOR TOTAL:	27.17
DUP387	DUPAGE TOPSOIL, INC.							
054544	10/11/22	01	SOD, SEED	022022126021			11/03/22	1,200.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00
ECO854	ECO CHEM CORPORATION							
22-0438	10/10/22	01	CLEANING SUPPLIES	010320006036	00011125		11/03/22	680.60
							INVOICE TOTAL:	680.60
							VENDOR TOTAL:	680.60
ELI164	eLINEUP LLC							
1171	10/11/22	01	CLOUD SUBSCRIPT RENEWAL	010320005990	00018814		11/03/22	600.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
FID632	FIDELITY SECURITY							
165504186	11/01/22	01	EYEMED PAYMENT	010119005130			11/03/22	726.20
							INVOICE TOTAL:	726.20
							VENDOR TOTAL:	726.20
FOR127	FOREMOST PROMOTIONS							
708139	10/26/22	01	HANDOUTS	010320005257	00018828		11/03/22	172.13
							INVOICE TOTAL:	172.13
							VENDOR TOTAL:	172.13

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FUT197	GFL ENVIRONMENTAL SERVICES							
LQ01507683	10/18/22	01	OIL TRUCK CHARGE	070106005218	00001496		11/03/22	172.43
							INVOICE TOTAL:	172.43
							VENDOR TOTAL:	172.43
GALL181	GALLAGHER ASPHALT							
22226GE 01	10/28/22	01	2022 STREET PROGRAM PAY#1	033051005613			11/03/22	180,485.89
		02	2022 STREET PROGRAM PAY#1	033051005700				236,975.85
							INVOICE TOTAL:	417,461.74
							VENDOR TOTAL:	417,461.74
GEK122	G.E. KLOOS MATERIAL CO							
S 06059	09/07/22	01	DRAINAGE MATERIALS	022022126020	00006736		11/03/22	6,978.76
							INVOICE TOTAL:	6,978.76
S 06130	09/14/22	01	DRAINAGE MATERIALS	022022126020	00006736		11/03/22	3,213.38
							INVOICE TOTAL:	3,213.38
							VENDOR TOTAL:	10,192.14
GEM313	GEM ELECTRIC SUPPLY, INC							
894893	10/10/22	01	BULBS, FUSES	022022166039	00006513		11/03/22	1,014.86
							INVOICE TOTAL:	1,014.86
894912	10/12/22	01	BULBS, FUSES	022022166039	00006513		11/03/22	32.19
							INVOICE TOTAL:	32.19
894936	10/17/22	01	BULBS, FUSES	022022166039	00006513		11/03/22	62.34
							INVOICE TOTAL:	62.34
							VENDOR TOTAL:	1,109.39
GMF884	GMF CONTRACTORS EQUIPMENT							
62425	10/18/22	01	PARTS	010720005642	00004824		11/03/22	14.90
							INVOICE TOTAL:	14.90
							VENDOR TOTAL:	14.90

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GRA136	GRAINGER							
9477240486	10/13/22	01	FAUCET	010320006036	00018817		11/03/22	305.56
								INVOICE TOTAL: 305.56
								VENDOR TOTAL: 305.56
GRAN36	GRAND VIEW CAPITAL							
221005	10/05/22	01	REFUND- OVERPAY FINAL WATER	020000002085			11/03/22	69.95
								INVOICE TOTAL: 69.95
								VENDOR TOTAL: 69.95
HAY121	HAYES BEER DISTRIBUTING CO.							
570477	10/28/22	01	BEER FOR CONCESSIONS	070106005210	00001052		11/03/22	182.67
								INVOICE TOTAL: 182.67
								VENDOR TOTAL: 182.67
HEA118	BLUE CROSS AND BLUE SHIELD							
221018/009232	10/18/22	01	PREMIUM DUE	010000002280			11/03/22	25,392.60
		02	PREMIUM DUE	010119005130				65,015.49
		03	PREMIUM DUE	022021005110				45,501.78
		04	PREMIUM DUE	070105005111				879.90
								INVOICE TOTAL: 136,789.77
								VENDOR TOTAL: 136,789.77
HOMED	HOME DEPOT CREDIT SERVICES							
1014025	09/23/22	01	SCREWS, NUTS, BOLTS	010720005230	00007801		11/03/22	13.45
								INVOICE TOTAL: 13.45
6014542	08/19/22	01	RATCHET STRAPS	010720005230	00007801		11/03/22	29.91
								INVOICE TOTAL: 29.91
								VENDOR TOTAL: 43.36
I55	I-55 AUTO SALVAGE							

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I55			I-55 AUTO SALVAGE					
191605	10/31/22	01	PARTS	010720005642	00006266		11/03/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
IAC515			INTERNATIONAL ASSOCIATION OF					
0237114	10/13/22	01	IACP NET SUBSCRIBER RENEWAL	010320005633	00018823		11/03/22	875.00
							INVOICE TOTAL:	875.00
							VENDOR TOTAL:	875.00
ILL111			ILLINOIS SPRINKLER					
43014	10/12/22	01	WINTERIZE SYSTEM	010113005281			11/03/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
JAC20			THE JACOB HENRY MANSION ESTATE					
E12757/BALANCE	10/20/22	01	BALANCE-LUNCH & SHOW	011120005772	00007040		11/03/22	764.00
							INVOICE TOTAL:	764.00
							VENDOR TOTAL:	764.00
LEA742			LEAF					
13903070	10/28/22	01	PAYMENT DUE	010320005625			11/03/22	383.45
							INVOICE TOTAL:	383.45
							VENDOR TOTAL:	383.45
MAN463			BERMAN					
500450	10/27/22	01	PARTS	010720005642	00006405		11/03/22	52.12
							INVOICE TOTAL:	52.12
500464	10/27/22	01	PARTS	010720005642	00006405		11/03/22	20.06
							INVOICE TOTAL:	20.06

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MAN463	BERMAN								
500519		10/31/22	01	PARTS	010720005642	00006405		11/03/22	81.00
								INVOICE TOTAL:	81.00
								VENDOR TOTAL:	153.18
MAR842 MARGARET CLEANING SERVICE									
134		10/12/22	01	CLEANING SERVICE	022022005326			11/03/22	315.00
								INVOICE TOTAL:	315.00
135		10/19/22	01	CLEANING SERVICE	022022005326			11/03/22	315.00
								INVOICE TOTAL:	315.00
136		10/26/22	01	CLEANING SERVICE	022022005326			11/03/22	315.00
								INVOICE TOTAL:	315.00
								VENDOR TOTAL:	945.00
MCD101 MCDONALDS									
221012		10/12/22	01	PRISONER MEALS	010320005663	00018821		11/03/22	61.67
								INVOICE TOTAL:	61.67
								VENDOR TOTAL:	61.67
MCG169 RSM US LLP									
6803546		10/25/22	01	ACCOUNTING SERVICES-SEPT	010101005612			11/03/22	6,000.00
								INVOICE TOTAL:	6,000.00
								VENDOR TOTAL:	6,000.00
MCM769 McMASTER-CARR									
86759048		10/19/22	01	PARTS	010720005642	00007017		11/03/22	24.82
								INVOICE TOTAL:	24.82
								VENDOR TOTAL:	24.82
MEN610 MENARDS - HODGKINS									

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MEN610	MENARDS - HODGKINS							
03190	08/17/22	01	TOOLS	010720005230	00006987		11/03/22	53.94
							INVOICE TOTAL:	53.94
03192	08/17/22	01	LOCK	010720005230	00006987		11/03/22	6.00
							INVOICE TOTAL:	6.00
							VENDOR TOTAL:	59.94
MEN914	MENARDS - BRIDGEVIEW							
85463	10/06/22	01	DOOR CLOSER BRACKET	010320006036	00018818		11/03/22	221.97
							INVOICE TOTAL:	221.97
85541	10/07/22	01	SUPPLIES-EVENT	011120005772	00005421		11/03/22	55.14
							INVOICE TOTAL:	55.14
85551	10/07/22	01	SUPPLIES	070106005990	00001049		11/03/22	223.86
							INVOICE TOTAL:	223.86
85758	10/11/22	01	SUPPLIES	010720005230	00006987		11/03/22	69.90
							INVOICE TOTAL:	69.90
85964	10/14/22	01	HOOKS	070106005990	00001049		11/03/22	11.96
							INVOICE TOTAL:	11.96
86314	10/20/22	01	SUPPLIES	011120005641	00005421		11/03/22	99.98
							INVOICE TOTAL:	99.98
							VENDOR TOTAL:	682.81
MOT850	MOTION & CONTROL ENTERPRISES							
b86995-001	10/12/22	01	PARTS	010720005642	00006333		11/03/22	29.57
							INVOICE TOTAL:	29.57
							VENDOR TOTAL:	29.57
NAP110	NAPA AUTO PARTS							

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NAP110	NAPA AUTO PARTS								
3466-936714		10/31/22	01	PARTS	010720005642	00006291		11/03/22	38.56
								INVOICE TOTAL:	38.56
								VENDOR TOTAL:	38.56
NEV221	NEVILLE & MAHONEY								
21833		10/18/22	01	LEGAL SERVICES	010110005611			11/03/22	3,430.00
								INVOICE TOTAL:	3,430.00
								VENDOR TOTAL:	3,430.00
NEW102	NEW HORIZON SENIOR CITIZENS								
221101		11/01/22	01	STIPEND FOR NOVEMBER	011120005773			11/03/22	750.00
								INVOICE TOTAL:	750.00
								VENDOR TOTAL:	750.00
NOR1	NORTH EAST MULTI-REGIONAL								
312134		10/18/22	01	TRAINING-SOWS	010320005664	00018825		11/03/22	400.00
								INVOICE TOTAL:	400.00
312407		10/18/22	01	TRAINING-SOWS	010320005664	00018825		11/03/22	125.00
								INVOICE TOTAL:	125.00
								VENDOR TOTAL:	525.00
NOR106	NORTH PALOS								
338		10/27/22	01	INSPECTION-10701 ROBERTS RD	010539005012			11/03/22	50.00
								INVOICE TOTAL:	50.00
								VENDOR TOTAL:	50.00
ONG803	ON GUARD, INC.								
S 218309		10/17/22	01	ALARM SYSTEM UPGRADES	022022166039	00007998		11/03/22	405.00
								INVOICE TOTAL:	405.00
								VENDOR TOTAL:	405.00

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ORE946	O'REILLY AUTO PARTS							
2473-114534	09/15/22	01	PARTS	010720005642	00006272		11/03/22	124.62
							INVOICE TOTAL:	124.62
2473-117664	10/11/22	01	PARTS	010720005642	00006272		11/03/22	39.96
							INVOICE TOTAL:	39.96
2473-117969	10/14/22	01	PARTS	010720005642	00006272		11/03/22	14.24
							INVOICE TOTAL:	14.24
2473-118297	10/17/22	01	PARTS	010720005642	00006272		11/03/22	166.28
							INVOICE TOTAL:	166.28
2473-118542	10/19/22	01	PARTS	010720005642	00006272		11/03/22	47.94
							INVOICE TOTAL:	47.94
2473-118632	10/20/22	01	PARTS	010720005642	00006272		11/03/22	549.10
							INVOICE TOTAL:	549.10
2473-119243	10/24/22	01	PARTS	010720005642	00006272		11/03/22	147.00
							INVOICE TOTAL:	147.00
2473-497378	03/31/22	01	PARTS	010720005642	00006272		11/03/22	172.29
							INVOICE TOTAL:	172.29
							VENDOR TOTAL:	1,261.43
PAR990	PARK PRINTING							
34203	10/25/22	01	BUSINESS CARDS-KLEEFISCH	010101005270			11/03/22	66.00
							INVOICE TOTAL:	66.00
							VENDOR TOTAL:	66.00
PIT371	PITNEY BOWES							
3105762181	10/13/22	01	PAYMENT DUE	010320005310	00018815		11/03/22	247.62
							INVOICE TOTAL:	247.62
							VENDOR TOTAL:	247.62

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POL855 POLICE PENSION FUND								
221020	10/20/22	01	EMPLOYEE CONTRIBUTIONS	010000002240			11/03/22	22,648.68
							INVOICE TOTAL:	22,648.68
							VENDOR TOTAL:	22,648.68
PRA106 LINDE GAS & EQUIPMENT								
32059818	10/25/22	01	MIG WELDER	022022166039	00008001		11/03/22	3,350.25
							INVOICE TOTAL:	3,350.25
							VENDOR TOTAL:	3,350.25
RAY812 RAY O'HERRON CO., INC.								
2227009	10/14/22	01	UNIFORM-MASCORRO	010320005255	00018816		11/03/22	933.59
							INVOICE TOTAL:	933.59
2227012	10/14/22	01	UNIFORM-KONOPCZAK	010320005255	00018816		11/03/22	933.59
							INVOICE TOTAL:	933.59
2228930	10/25/22	01	UNIFORM-DUH	010320005255	00018826		11/03/22	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	2,007.18
REG122 SOUTHWEST REGIONAL PUBLISHING								
22-3287	10/27/22	01	TREASURER'S REPORT	010101005240			11/03/22	740.52
							INVOICE TOTAL:	740.52
							VENDOR TOTAL:	740.52
SAM660 SAM'S CLUB DIRECT								
221023	10/23/22	01	FOOD-SENIORS LUNCH	011120005655	00005436		11/03/22	92.22
							INVOICE TOTAL:	92.22
							VENDOR TOTAL:	92.22
SEN850 SENTINEL TECHNOLOGIES, INC.								

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SEN850	SENTINEL TECHNOLOGIES, INC.							
P697059	10/27/22	01	AAD SUBSCRIPTION	022022005230	00007993		11/03/22	4,219.53
								INVOICE TOTAL: 4,219.53
								VENDOR TOTAL: 4,219.53
SHA175	SHARK SHREDDING, INC							
58594	10/13/22	01	SHREDDING SERVICE	010101005210			11/03/22	60.50
								INVOICE TOTAL: 60.50
								VENDOR TOTAL: 60.50
SIG103	SIGNS BY DESIGN							
18172	10/17/22	01	BANNERS-HALLOWEEN EVENT	011120005772	00007041		11/03/22	150.00
								INVOICE TOTAL: 150.00
								VENDOR TOTAL: 150.00
SOU761	SOUTHWEST CENTRAL DISPATCH							
221020/10-1201-646	10/20/22	01	PAYMENT DUE	010320005013	00002181		11/03/22	32,875.61
								INVOICE TOTAL: 32,875.61
								VENDOR TOTAL: 32,875.61
STA201	STATE TREASURER							
63012	10/10/22	01	MAINTAIN TRAFFIC SIGNALS	033051005613			11/03/22	2,701.50
								INVOICE TOTAL: 2,701.50
								VENDOR TOTAL: 2,701.50
STA567	STANDARD INSURANCE COMPANY							
221017	10/17/22	01	PREMIUM DUE	010119005130			11/03/22	986.70
		02	PREMIUM DUE	022021005110				446.13
		03	PREMIUM DUE	070105005111				20.51
								INVOICE TOTAL: 1,453.34
								VENDOR TOTAL: 1,453.34

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SUB644 SUBURBAN TRUCK PARTS								
145291	10/19/22	01	PARTS	010720005642	00006421		11/03/22	68.42
							INVOICE TOTAL:	68.42
145639	10/25/22	01	PARTS	010720005642	00006421		11/03/22	28.98
							INVOICE TOTAL:	28.98
145818	10/27/22	01	PARTS	010720005642	00006421		11/03/22	78.75
							INVOICE TOTAL:	78.75
145906	10/28/22	01	PARTS	010720005642	00006421		11/03/22	22.02
							INVOICE TOTAL:	22.02
							VENDOR TOTAL:	198.17
TON105 TONY & SERGIO'S UPHOLSTERY								
221021	10/21/22	01	BENCHES REUPHOLSTERED	010116006043			11/03/22	620.00
							INVOICE TOTAL:	620.00
							VENDOR TOTAL:	620.00
TRU405 TRUCKPRO HOLDING CORPORATION								
080-0940243	10/20/22	01	PARTS	010720005642	00004798		11/03/22	312.22
							INVOICE TOTAL:	312.22
							VENDOR TOTAL:	312.22
UND279 UNDERGROUND PIPE & VALVE, CO								
054787-01	09/23/22	01	MATERIALS	040101005992			11/03/22	850.00
							INVOICE TOTAL:	850.00
054788-03	09/23/22	01	MATERIALS	040101005992			11/03/22	4,250.00
							INVOICE TOTAL:	4,250.00
							VENDOR TOTAL:	5,100.00
UNI454 UNIFIRST CORPORATION								

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UNIFIRST CORPORATION								
062 0529280	10/20/22	01	UNIFORM CLEANING	022021005065	00007794		11/03/22	68.33
							INVOICE TOTAL:	68.33
062 0530403	10/27/22	01	UNIFORM CLEANING	022021005065	00007794		11/03/22	118.28
							INVOICE TOTAL:	118.28
							VENDOR TOTAL:	186.61
VALLEY CATERING								
221026	10/26/22	01	FOOD-MAYORS MEETING	010101005990			11/03/22	582.00
							INVOICE TOTAL:	582.00
							VENDOR TOTAL:	582.00
VERIZON WIRELESS SERVICES LLC								
9917575979	10/07/22	01	WIRELESS SERVICE	010320005624	00018813		11/03/22	128.28
							INVOICE TOTAL:	128.28
							VENDOR TOTAL:	128.28
VERMEER-ILLINOIS, INC								
PJ5611	10/24/22	01	PARTS	010720005642	00007129		11/03/22	431.83
							INVOICE TOTAL:	431.83
							VENDOR TOTAL:	431.83
VILLAGE OF OAK LAWN								
8008	10/12/22	01	WATER LOAN INTEREST	040101005992			11/03/22	237.32
							INVOICE TOTAL:	237.32
							VENDOR TOTAL:	237.32
CAPITAL ONE								
05980-A	10/17/22	01	FOOD-HALLOWEEN EVENT	010320005257	00018824		11/03/22	96.64
							INVOICE TOTAL:	96.64

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WAL102 CAPITAL ONE								
06320-A	10/21/22	01	FOOD-HALLOWEEN EVENT	010320005257	00018824		11/03/22	60.78
							INVOICE TOTAL:	60.78
							VENDOR TOTAL:	157.42
WAR160 WAREHOUSE DIRECT								
5280995-0	07/14/22	01	OFFICE SUPPLIES	010320006033	00010234		11/03/22	202.67
							INVOICE TOTAL:	202.67
5352980-0	10/19/22	01	OFFICE SUPPLIES	010539005212			11/03/22	11.61
							INVOICE TOTAL:	11.61
5359946-0	10/27/22	01	OFFICE SUPPLIES	010320006033	00010234		11/03/22	582.94
							INVOICE TOTAL:	582.94
5361869-0	10/28/22	01	OFFICE SUPPLIES	010101005210			11/03/22	108.72
							INVOICE TOTAL:	108.72
C5280995-0	07/27/22	01	OFFICE SUPPLIES	010320006033	00010234		11/03/22	-40.88
							INVOICE TOTAL:	-40.88
IN456328	10/30/22	01	COLOR COPIES	010101005625			11/03/22	16.22
							INVOICE TOTAL:	16.22
							VENDOR TOTAL:	881.28
WAR40 AL WARREN OIL COMPANY, INC								
W1511086	10/14/22	01	1400.60 GAL GASOLINE	022022166036	00007491		11/03/22	5,182.36
		02	216.50 GAL DIESEL	022022166038	00007491			1,046.89
							INVOICE TOTAL:	6,229.25
W1512325	10/19/22	01	1526.80 GAL DIESEL	022022166038	00007491		11/03/22	7,558.12
							INVOICE TOTAL:	7,558.12
W1514119	10/26/22	01	1820.70 GAL GASOLINE	022022166036	00007491		11/03/22	6,834.36

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WAR40	AL WARREN OIL COMPANY, INC							
W1514119	10/26/22	02	410.10 GAL DIESEL	022022166038	00007491		11/03/22	1,875.84
							INVOICE TOTAL:	8,710.20
							VENDOR TOTAL:	22,497.57
WES914	WEST SIDE TRACTOR SALES							
S17517	10/21/22	01	PARTS	010720005642	00004274		11/03/22	431.28
							INVOICE TOTAL:	431.28
							VENDOR TOTAL:	431.28
WHO275	WHOLESALE DIRECT, INC							
259749	10/17/22	01	PARTS	010720005642	00004843		11/03/22	128.75
							INVOICE TOTAL:	128.75
							VENDOR TOTAL:	128.75
WIG136	WIGBOLDY EXCAVATING, INC.							
12891	09/30/22	01	CONCRETE	033051005613			11/03/22	1,273.30
							INVOICE TOTAL:	1,273.30
							VENDOR TOTAL:	1,273.30
ZZBAHENA	JUAN BAHENA							
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZBARREC	CYNTHIA BARRETTO							
221020	10/20/22	01	REFUND- CLASS CANCELLED	010000004151			11/03/22	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
ZZDERWIN	ROBERT DERWIN							

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ZZDERWIN ROBERT DERWIN								
221020	10/20/22	01	REIMBURSE-TRAINING MILEAGE/TOL	990000005900	00000906		11/03/22	117.88
							INVOICE TOTAL:	117.88
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	467.88
ZZDIAZE EFRAIN DIAZ								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZGIBSON JOE GIBSON								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZHERNAN LUIS HERNANDEZ								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZLIPCZY WILLIAM LIPCZYNSKI								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZMILLER ADAM MILLER								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00

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ZZMOTT MAUREEN MOTT								
221020	10/20/22	01	REFUND- CLASS CANCELLED	010000004151			11/03/22	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
ZZPASDER LOUIS PASDERETZ								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZPAZJ JUAN PAZ								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZPETRIT DAVE PETRITIS								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZPHILLI PERRY PHILLIPS								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZPINTAM MARILYN PINTA								
221019	10/19/22	01	REFUND- CLASS CANCELLED	010000004151			11/03/22	83.00
							INVOICE TOTAL:	83.00
							VENDOR TOTAL:	83.00
ZZPODZOR CLAUDIA ARAIZA-PODZORNY								

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ZZPODZOR CLAUDIA ARAIZA-PODZORNY								
221020	10/20/22	01	REFUND- CLASS CANCELLED	010000004151			11/03/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
ZZRAMON SERGIO RAMON								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZROMAIN ZACH ROMAIN								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZRYAN PATRICK E. RYAN								
221019	10/19/22	01	REIMBURSE-PIZZA WITH A COP	010320005257	00018822		11/03/22	34.70
							INVOICE TOTAL:	34.70
							VENDOR TOTAL:	34.70
ZZRYANM MIKE RYAN								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZSLAGER JONATHAN SLAGER								
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZWOLAK SIMON WOLAK								

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ZZWOLAK	SIMON WOLAK							
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZZIMA	JASON ZIMA							
221103	11/03/22	01	TELEPHONE ALLOWANCE	022021005065			11/03/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
							TOTAL ALL INVOICES:	718,356.85