INVOICES DUE ON/BEFORE 11/17/2022

INVOICE # / VENDOR #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALB20	ALBERTSONS/SAFEWAY								
221026		10/26/22	01	FOOD-SENIORS LUNCH	011120005655	00005420		11/17/22	39.40
			02	FOOD-PRESCHOOL	011120005833	00005420			12.00
							INVOICE TOTAL:		51.40
							VENDOR TOTAL:		51.40
ATT138	ATTENTION TO DETAIL								
112022		11/11/22	01	CLEANING SERVICE-CITY HALL	010113005220			11/17/22	1,100.00
							INVOICE TOTAL:		1,100.00
							VENDOR TOTAL:		1,100.00
AZC876	AUTOZONE								
3561334078		10/27/22	01	PARTS	022022206065	00004945		11/17/22	277.56
							INVOICE TOTAL:		277.56
							VENDOR TOTAL:		277.56
BEN513	BENUSKA REPORTING								
22-21		11/02/22	01	TRANSCRIPT-10058 ROBERTS RD	010109005012			11/17/22	272.45
							INVOICE TOTAL:		272.45
							VENDOR TOTAL:		272.45
BRA474	BRANIFF COMMUNICATIONS, INC								
0034393		11/14/22	01	TORNADO SIREN UPGRADES	022022206060	00007976		11/17/22	10,759.00
							INVOICE TOTAL:		10,759.00
							VENDOR TOTAL:		10,759.00
BUR957	CHRISTOPHER B. BURKE								
178933		11/07/22	01	ENG-2022 STREET PROGRAM	033051005610			11/17/22	24,776.00
							INVOICE TOTAL:		24,776.00
							VENDOR TOTAL:		24,776.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAIN30 JOSEPH CAINKAR								
221101	11/01/22	01	RETAINER	010107005614			11/17/22	1,600.00
						INVOICE TOTAL:		1,600.00
221104	11/04/22	01	LEGAL SERVICES 09/01-09/30/22	010107005611			11/17/22	2,517.00
						INVOICE TOTAL:		2,517.00
						VENDOR TOTAL:		4,117.00
CAR205 CARROLL CONSTRUCTION SUPPLY								
LEO73024	10/18/22	01	MATERIALS	010720005282			11/17/22	261.46
						INVOICE TOTAL:		261.46
LEO73160	10/21/22	01	MATERIALS	010720005282			11/17/22	169.72
						INVOICE TOTAL:		169.72
LEO73269	10/26/22	01	MATERIALS	010720005282			11/17/22	154.05
						INVOICE TOTAL:		154.05
LEO73360	10/28/22	01	MATERIALS	010720005282			11/17/22	61.93
						INVOICE TOTAL:		61.93
						VENDOR TOTAL:		647.16
CAR844 CARPET TIME INC								
8053/DEPOSIT	11/02/22	01	DEPOSIT-CARPET POLICE DEPT	010320006036	00018845		11/17/22	5,995.30
						INVOICE TOTAL:		5,995.30
						VENDOR TOTAL:		5,995.30
CDW75 CDW GOVERNMENT, INC								
DS50597	10/28/22	01	HP CHROMEBOX	022022005210	00008000		11/17/22	1,615.92
						INVOICE TOTAL:		1,615.92
DT32710	10/31/22	01	MS WINDOWS SUBSCRIPTION	022022005230	00007999		11/17/22	4,069.50
						INVOICE TOTAL:		4,069.50
						VENDOR TOTAL:		5,685.42

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CHI673 CHICAGO RIDGE COLLISION CENTER								
6851	10/27/22	01	PAINT/REPAIRS	022022206065	00006334		11/17/22	900.00
						INVOICE TOTAL:		900.00
						VENDOR TOTAL:		900.00
CLE273 CLEANING SPECIALIST, INC								
7514	10/24/22	01	SANITATION- SQUAD CARS	010320005228	00018842		11/17/22	515.00
						INVOICE TOTAL:		515.00
						VENDOR TOTAL:		515.00
COL963 COLLISON CRAFT AUTO BODY								
221101	11/01/22	01	2018 CHRGR REPAIR	010320005670	00018835		11/17/22	2,865.40
						INVOICE TOTAL:		2,865.40
221103	11/03/22	01	DEDUCTIBLE ON # K258443	010320005670	00018836		11/17/22	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		3,365.40
COM300 COMCAST								
221018/8771401710012	10/18/22	01	CABLE	010101005300			11/17/22	21.02
						INVOICE TOTAL:		21.02
221018/8771401710012	10/18/22	01	CABLE	070105005204	00001342		11/17/22	5.28
						INVOICE TOTAL:		5.28
						VENDOR TOTAL:		26.30
COM611 COMED								
221102/5800016027	11/02/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		11/17/22	401.56
						INVOICE TOTAL:		401.56
						VENDOR TOTAL:		401.56
COMED611 COMED								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED611 COMED								
221028/3842106006	10/28/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		11/17/22	14.12
						INVOICE TOTAL:		14.12
						VENDOR TOTAL:		14.12
CONS464 CONSTELLATION NEWENERGY, INC								
221026/10584330	10/26/22	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			11/17/22	113.99
						INVOICE TOTAL:		113.99
221101/10584337	11/01/22	01	SERVICE AT 7301 W 105TH ST	070105005200	00001078		11/17/22	341.05
						INVOICE TOTAL:		341.05
						VENDOR TOTAL:		455.04
COO23 COOK COUNTY TREASURER								
2022-3	10/03/22	01	MAINT OF TRAFFIC SIGNALS	033051005613			11/17/22	1,671.00
						INVOICE TOTAL:		1,671.00
						VENDOR TOTAL:		1,671.00
COV295 COVERALL NORTH AMERICA, INC.								
1010703825	11/01/22	01	MONTHLY CLEANING SERVICES	010320006036	00018846		11/17/22	1,565.00
						INVOICE TOTAL:		1,565.00
						VENDOR TOTAL:		1,565.00
DUK761 DUKE'S ACE HARDWARE								
68306/2	10/13/22	01	SUPPLIES	022022085510	00004640		11/17/22	14.32
						INVOICE TOTAL:		14.32
68308/2	10/14/22	01	SUPPLIES	010720005282	00004640		11/17/22	35.94
						INVOICE TOTAL:		35.94
68331/2	10/17/22	01	SUPPLIES	010720005990	00004640		11/17/22	14.32
						INVOICE TOTAL:		14.32

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
68346/2	10/18/22	01	SUPPLIES	010720005282	00004640		11/17/22	69.51
						INVOICE TOTAL:		69.51
68347/2	10/18/22	01	SUPPLIES	022022206060	00004640		11/17/22	4.99
						INVOICE TOTAL:		4.99
68349/2	10/18/22	01	SUPPLIES	010720005230	00004640		11/17/22	8.59
						INVOICE TOTAL:		8.59
68353/2	10/19/22	01	SCREWS, NUTS, BOLTS	010720005230	00004640		11/17/22	11.34
						INVOICE TOTAL:		11.34
68357/2	10/19/22	01	SUPPLIES	010720005648	00004640		11/17/22	16.98
						INVOICE TOTAL:		16.98
68363/2	10/21/22	01	SUPPLIES	010720005648	00004640		11/17/22	50.76
						INVOICE TOTAL:		50.76
68373/2	10/24/22	01	SUPPLIES	010720005648	00004640		11/17/22	19.98
						INVOICE TOTAL:		19.98
68380/2	10/25/22	01	PAINT	010720005648	00004640		11/17/22	8.99
						INVOICE TOTAL:		8.99
68381/2	10/25/22	01	PAINT	022022206065	00004640		11/17/22	39.94
						INVOICE TOTAL:		39.94
68386/2	10/26/22	01	SUPPLIES	010720005230	00004640		11/17/22	15.98
						INVOICE TOTAL:		15.98
68392/2	10/26/22	01	SUPPLIES	010720005220	00004640		11/17/22	7.99
						INVOICE TOTAL:		7.99
68402/2	10/27/22	01	SUPPLIES	010720005220	00004640		11/17/22	8.99
						INVOICE TOTAL:		8.99

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DUK761 DUKE'S ACE HARDWARE								
68403/2	10/28/22	01	SUPPLIES	010720005648	00004640		11/17/22	11.98
						INVOICE TOTAL:		11.98
68417/2	10/28/22	01	SUPPLIES	010720005220	00004640		11/17/22	39.98
						INVOICE TOTAL:		39.98
68424/2	10/29/22	01	SUPPLIES	010720005648	00004640		11/17/22	37.97
						INVOICE TOTAL:		37.97
68442/2	11/02/22	01	TAPE	010720005220	00004640		11/17/22	11.97
						INVOICE TOTAL:		11.97
68449/2	11/03/22	01	TIE WIRE	010720005828	00004640		11/17/22	15.99
						INVOICE TOTAL:		15.99
68452/2	11/03/22	01	SUPPLIES	010720005230	00004640		11/17/22	8.99
						INVOICE TOTAL:		8.99
68453/2	11/03/22	01	BUCKET	010720005230	00004640		11/17/22	5.59
						INVOICE TOTAL:		5.59
68454/2	11/03/22	01	SCREWS, NUTS, BOLTS	022022005210	00004640		11/17/22	12.41
						INVOICE TOTAL:		12.41
68464/2	11/04/22	01	HOOKS	022022085520	00004640		11/17/22	19.98
						INVOICE TOTAL:		19.98
68481/2	11/08/22	01	SUPPLIES	010720005990	00004640		11/17/22	13.99
						INVOICE TOTAL:		13.99
						VENDOR TOTAL:		507.47
DUN730 DUNN-RITE BUILDING								
2221109	10/27/22	01	CUSTODIAL SERVICES	011120005641	00005736		11/17/22	1,297.00
						INVOICE TOTAL:		1,297.00
						VENDOR TOTAL:		1,297.00

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GBJ580 GBJ SALES, LLC								
4518	08/12/22	01	SUPPLIES	010720005220	00006514		11/17/22	335.60
						INVOICE TOTAL:		335.60
4545	08/26/22	01	SUPPLIES	010720005282	00006514		11/17/22	444.60
						INVOICE TOTAL:		444.60
4626	10/19/22	01	SUPPLIES	010720005220	00006514		11/17/22	456.80
						INVOICE TOTAL:		456.80
						VENDOR TOTAL:		1,237.00
GEM313 GEM ELECTRIC SUPPLY, INC								
895029	10/25/22	01	BULBS, FUSES	010720005291	00006513		11/17/22	45.38
						INVOICE TOTAL:		45.38
						VENDOR TOTAL:		45.38
GRA100 GRANITE TELECOMMUNICATIONS								
577372354	10/01/22	01	BACKUP PHONE SERVICE	022022005230			11/17/22	142.28
						INVOICE TOTAL:		142.28
579430578	11/01/22	01	BACKUP PHONE SERVICE	010101005300			11/17/22	295.90
						INVOICE TOTAL:		295.90
						VENDOR TOTAL:		438.18
HAR935 HARRELL'S, LLC								
INV01682274	10/17/22	01	FERTILIZER	070105005118	00001495		11/17/22	1,747.50
						INVOICE TOTAL:		1,747.50
INV01682276	10/17/22	01	SEED	070105005300	00001495		11/17/22	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		1,997.50
HAW610 HAWK FORD								

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HAW610 HAWK FORD								
672217	10/28/22	01	PARTS	022022206065			11/17/22	50.43
						INVOICE TOTAL:		50.43
						VENDOR TOTAL:		50.43
HAY121 HAYES BEER DISTRIBUTING CO.								
571493	11/10/22	01	BEER FOR CONCESSIONS	070106005210	00001052		11/17/22	270.84
						INVOICE TOTAL:		270.84
						VENDOR TOTAL:		270.84
HDS910 CORE & MAIN LP								
R576983	09/14/22	01	MATERIALS	040101005992			11/17/22	2,193.22
						INVOICE TOTAL:		2,193.22
R847902	10/28/22	01	MATERIALS	022022045455	00007808		11/17/22	3,533.49
						INVOICE TOTAL:		3,533.49
R916716	11/09/22	01	MATERIALS	022022045440	00007808		11/17/22	1,597.96
						INVOICE TOTAL:		1,597.96
R917190	11/09/22	01	MATERIALS	022022045455	00007808		11/17/22	2,838.00
						INVOICE TOTAL:		2,838.00
						VENDOR TOTAL:		10,162.67
HOMED HOME DEPOT CREDIT SERVICES								
0011614	10/14/22	01	SUPPLIES	010720005291	00007801		11/17/22	233.95
						INVOICE TOTAL:		233.95
0011674	10/14/22	01	SUPPLIES	010720005990	00007801		11/17/22	39.96
						INVOICE TOTAL:		39.96
3012506	10/21/22	01	WAGON SUPPLIES	010720005648	00007801		11/17/22	321.83
						INVOICE TOTAL:		321.83

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HOMED HOME DEPOT CREDIT SERVICES								
5012217	10/19/22	01	CONCRETE MIX	010720005648	00007801		11/17/22	11.01
						INVOICE TOTAL:		11.01
6012134	10/18/22	01	WAGON SUPPLIES	010720005648	00007801		11/17/22	162.08
						INVOICE TOTAL:		162.08
6013436	10/28/22	01	SUPPLIES	010720005291	00007801		11/17/22	99.00
						INVOICE TOTAL:		99.00
7011979	10/17/22	01	SUPPLIES	010720005990	00007801		11/17/22	154.26
						INVOICE TOTAL:		154.26
7013258	10/27/22	01	CONCRETE	010720005282	00007801		11/17/22	35.32
						INVOICE TOTAL:		35.32
9012995	10/25/22	01	REFLECTORS	010720005648	00007801		11/17/22	10.32
						INVOICE TOTAL:		10.32
H1935-158581	10/17/22	01	TORNADO SIREN SUPPLIES	022022206060	00007801		11/17/22	297.06
						INVOICE TOTAL:		297.06
						VENDOR TOTAL:		1,364.79
IDES I.D.E.S.								
221108/800853	11/08/22	01	QUARTER 3 UNEMPLOYMENT	010119005190			11/17/22	3,836.00
						INVOICE TOTAL:		3,836.00
						VENDOR TOTAL:		3,836.00
ITOA ITOA								
03497	11/03/22	01	TRAINING-COLLECCHIA,SPRECHER	010320005664	00018844		11/17/22	210.00
						INVOICE TOTAL:		210.00
						VENDOR TOTAL:		210.00
JCM151 JCM UNIFORMS INC								

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JCM151 JCM UNIFORMS INC								
787120	10/18/22	01	UNIFORM-SKROBOT	010320005255	00018833		11/17/22	200.00
						INVOICE TOTAL:		200.00
787147	10/18/22	01	UNIFORM-STEC	010320005255	00018833		11/17/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		400.00
KEI34 KEITH'S CARTAGE & EXCAVATING								
02-2022-327	11/07/22	01	MACHINE MOVE	022022166030			11/17/22	585.00
						INVOICE TOTAL:		585.00
						VENDOR TOTAL:		585.00
KFI137 K-FIVE HODGKINS LLC								
43482	10/13/22	01	MATERIALS	033051005613			11/17/22	200.00
						INVOICE TOTAL:		200.00
44197	11/01/22	01	MATERIALS	033051005613			11/17/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		400.00
LAN350 LANER MUCHIN, LTD								
632602	11/01/22	01	LEGAL SERVICES-OCTOBER	010107005616			11/17/22	3,113.75
						INVOICE TOTAL:		3,113.75
						VENDOR TOTAL:		3,113.75
LEA742 LEAF								
13959103	11/12/22	01	PAYMENT DUE	010101005625			11/17/22	429.52
						INVOICE TOTAL:		429.52
						VENDOR TOTAL:		429.52
MAR842 MARGARET CLEANING SERVICE								

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MAR842 MARGARET CLEANING SERVICE								
137	11/02/22	01	CLEANING SERVICE	022022005326			11/17/22	315.00
						INVOICE TOTAL:		315.00
138	11/09/22	01	CLEANING SERVICE	022022005326			11/17/22	315.00
						INVOICE TOTAL:		315.00
						VENDOR TOTAL:		630.00
MEN914 MENARDS - BRIDGEVIEW								
85310	10/04/22	01	SUPPLIES	010720005990	00006987		11/17/22	26.87
						INVOICE TOTAL:		26.87
85317	10/04/22	01	SUPPLIES	010720005990	00006987		11/17/22	6.99
						INVOICE TOTAL:		6.99
85394	10/05/22	01	CONCRETE	010720005282	00006987		11/17/22	16.26
						INVOICE TOTAL:		16.26
85820	10/12/22	01	SUPPLIES	022022166025	00006987		11/17/22	79.61
						INVOICE TOTAL:		79.61
86184	10/18/22	01	SUPPLIES	070105005128	00001049		11/17/22	128.87
						INVOICE TOTAL:		128.87
86233	10/19/22	01	SUPPLIES	070105005990	00001049		11/17/22	88.90
						INVOICE TOTAL:		88.90
86234	10/19/22	01	SUPPLIES	070105005990	00001049		11/17/22	4.00
						INVOICE TOTAL:		4.00
86308	10/20/22	01	SHELVES	070105005990	00001049		11/17/22	79.99
						INVOICE TOTAL:		79.99
86381	10/21/22	01	SHELVES	070105005990	00001049		11/17/22	209.99
						INVOICE TOTAL:		209.99

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MEN914 MENARDS - BRIDGEVIEW								
86554	10/24/22	01	SUPPLIES	022022206065	00006987		11/17/22	259.70
						INVOICE TOTAL:		259.70
86623	10/25/22	01	SUPPLIES	070105005128	00001049		11/17/22	52.16
						INVOICE TOTAL:		52.16
86626	10/25/22	01	SUPPLIES	010720005220	00006987		11/17/22	21.41
						INVOICE TOTAL:		21.41
86630	10/25/22	01	SUPPLIES	010720005230	00006987		11/17/22	20.99
						INVOICE TOTAL:		20.99
86634	10/25/22	01	SUPPLIES	070105005130	00001049		11/17/22	5.98
						INVOICE TOTAL:		5.98
86756	10/27/22	01	SUPPLIES	070105005990	00001049		11/17/22	96.40
						INVOICE TOTAL:		96.40
86757	10/27/22	01	SUPPLIES	010720005220	00006987		11/17/22	35.88
						INVOICE TOTAL:		35.88
86784	10/27/22	01	SUPPLIES	010720005990	00006987		11/17/22	27.44
						INVOICE TOTAL:		27.44
86827	10/28/22	01	SUPPLIES	022022206065	00006987		11/17/22	212.68
						INVOICE TOTAL:		212.68
86828	10/28/22	01	SUPPLIES	010720005230	00006987		11/17/22	125.93
						INVOICE TOTAL:		125.93
87095	11/10/22	01	SUPPLIES-VETERANS DAY EVENT	011120005772	00005421		11/17/22	14.99
						INVOICE TOTAL:		14.99
87316	11/10/22	01	SUPPLIES-VETERANS DAY EVENT	011120005772	00005421		11/17/22	4.99
						INVOICE TOTAL:		4.99

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MEN914 MENARDS - BRIDGEVIEW								
87419	11/08/22	01	SUPPLIES	070105005112	00001049		11/17/22	159.95
						INVOICE TOTAL:		159.95
87492	11/09/22	01	SUPPLIES-CITY HALL	010101005210			11/17/22	227.94
						INVOICE TOTAL:		227.94
						VENDOR TOTAL:		1,907.92
NAD270 NADLER GOLF								
3958913	09/13/22	01	PARTS	070105005132	00001077		11/17/22	210.69
						INVOICE TOTAL:		210.69
						VENDOR TOTAL:		210.69
NIC540 NICOR GAS								
221109/7105911595 7	11/09/22	01	SERVICE AT 10459 82ND CT	022022005340	00006708		11/17/22	57.81
						INVOICE TOTAL:		57.81
221110/2416761000 5	11/10/22	01	SERVICE AT 9742 S 89TH AVE	022022005340	00006708		11/17/22	306.39
						INVOICE TOTAL:		306.39
221110/5397534368 1	11/10/22	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708		11/17/22	52.52
						INVOICE TOTAL:		52.52
						VENDOR TOTAL:		416.72
NOR1 NORTH EAST MULTI-REGIONAL								
313587	11/01/22	01	TRAINING-HLADO,RASMASON	010320005664	00018848		11/17/22	200.00
						INVOICE TOTAL:		200.00
313622	11/09/22	01	TRAINING-BACHELDER,COLLECCHIA	010320005664	00018848		11/17/22	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		400.00
ONG803 ON GUARD, INC.								

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ONG803 ON GUARD, INC.								
R 99031	11/01/22	01	MONITORING SERVICE	010320005300	00018838		11/17/22	330.00
						INVOICE TOTAL:		330.00
						VENDOR TOTAL:		330.00
OZI741 OZINGA READY MIX CONCRETE, INC								
ARI00487756	10/31/22	01	READY MIX CONCRETE	033051005613			11/17/22	2,263.25
						INVOICE TOTAL:		2,263.25
ARI00488342	11/01/22	01	READY MIX CONCRETE	033051005613			11/17/22	1,478.50
						INVOICE TOTAL:		1,478.50
ARI00492441	11/07/22	01	READY MIX CONCRETE	033051005613			11/17/22	1,478.50
						INVOICE TOTAL:		1,478.50
						VENDOR TOTAL:		5,220.25
PAR990 PARK PRINTING								
34230	11/03/22	01	DEMO CARDS	010539005212			11/17/22	94.00
						INVOICE TOTAL:		94.00
34236	11/04/22	01	TOW SHEETS	010320005270	00011102		11/17/22	92.00
						INVOICE TOTAL:		92.00
34237	11/08/22	01	PALOS GOLF LETTER	070106005994			11/17/22	627.00
						INVOICE TOTAL:		627.00
						VENDOR TOTAL:		813.00
PEP759 PEPSI-COLA								
94679360	10/31/22	01	POP FOR CONCESSIONS	070106005210	00001082		11/17/22	290.04
						INVOICE TOTAL:		290.04
						VENDOR TOTAL:		290.04
PITB371 PITNEY BOWES INC								

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PITB371 PITNEY BOWES INC								
1021886376	11/07/22	01	POSTAGE INK	010101005310			11/17/22	84.99
						INVOICE TOTAL:		84.99
						VENDOR TOTAL:		84.99
POL855 POLICE PENSION FUND								
221101	11/01/22	01	EMPLOYER CONTRIBUTIONS	010119005160			11/17/22	83,349.67
						INVOICE TOTAL:		83,349.67
						VENDOR TOTAL:		83,349.67
POR112 PORTABLE EQUIPMENT COMPANY								
13548	10/27/22	01	EQUIPMENT	070105005138	00001083		11/17/22	625.00
						INVOICE TOTAL:		625.00
						VENDOR TOTAL:		625.00
PRA106 LINDE GAS & EQUIPMENT								
32079441	10/26/22	01	MATERIALS	022022045460			11/17/22	571.53
						INVOICE TOTAL:		571.53
						VENDOR TOTAL:		571.53
PRO580 PRO-SAFETY, INC.								
2/890880	10/31/22	01	SUPPLIES	010720005220			11/17/22	1,272.10
						INVOICE TOTAL:		1,272.10
						VENDOR TOTAL:		1,272.10
RAY812 RAY O'HERRON CO., INC.								
2230664	11/02/22	01	UNIFORM-KONOPCZAK	010320005255	00018843		11/17/22	95.58
						INVOICE TOTAL:		95.58
						VENDOR TOTAL:		95.58
RJS106 RJS CUSTOM INK								

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RJS106 RJS CUSTOM INK								
10270	07/04/22	01	GARMENTS, PRINTED LOGO	022021005065			11/17/22	351.50
						INVOICE TOTAL:		351.50
						VENDOR TOTAL:		351.50
SAM660 SAM'S CLUB DIRECT								
10010674063	10/28/22	01	SUPPLIES	010101005990			11/17/22	106.44
						INVOICE TOTAL:		106.44
						VENDOR TOTAL:		106.44
SCH108 SCHROEDER MATERIAL								
S1209976	10/14/22	01	MATERIALS	022022085510	00006719		11/17/22	88.48
						INVOICE TOTAL:		88.48
S1209998	10/14/22	01	CULVERT PIPE	022022126020	00006719		11/17/22	444.00
						INVOICE TOTAL:		444.00
S1210962	10/26/22	01	RIVER ROCK	010720005282	00006719		11/17/22	23.58
						INVOICE TOTAL:		23.58
S1211004	10/27/22	01	RIVER ROCK	010720005282	00006719		11/17/22	19.65
						INVOICE TOTAL:		19.65
						VENDOR TOTAL:		575.71
SIG74 SIGNS UNLIMITED								
1086	10/14/22	01	CITY LOGOS	022022206065	00004516		11/17/22	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
SPE273 SPECIALTY MAT SERVICE								
1128985	10/26/22	01	MAT CLEANING	011120005641	00005754		11/17/22	119.85
						INVOICE TOTAL:		119.85

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SPE273 SPECIALTY MAT SERVICE								
1130934	11/09/22	01	MAT CLEANING	010113005281			11/17/22	94.17
						INVOICE TOTAL:		94.17
						VENDOR TOTAL:		214.02
SUB414 SUBURBAN LABORATORIES, INC								
208260	10/31/22	01	WATER SAMPLES	022022045422	00007167		11/17/22	1,225.00
						INVOICE TOTAL:		1,225.00
						VENDOR TOTAL:		1,225.00
THO130 THOMPSON ELEVATOR INSPECTION								
22-2332	09/22/22	01	ELEVATOR INSPECTIONS	010539005990			11/17/22	129.00
						INVOICE TOTAL:		129.00
						VENDOR TOTAL:		129.00
THO648 THOMSON REUTERS-WEST								
847260747	11/01/22	01	INFORMATION CHARGES	010320005300	00018837		11/17/22	289.15
						INVOICE TOTAL:		289.15
						VENDOR TOTAL:		289.15
ULI887 ULINE								
155968525	11/02/22	01	COLD PACKS	011120005641	00007046		11/17/22	55.50
						INVOICE TOTAL:		55.50
						VENDOR TOTAL:		55.50
UND279 UNDERGROUND PIPE & VALVE, CO								
057435	10/21/22	01	MATERIALS	022022085510	00006509		11/17/22	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
UNI920 UNITED RADIO COMMUNICATIONS								

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UNI920 UNITED RADIO COMMUNICATIONS								
102042398	11/08/22	01	RADIO EQUIPMENT	010320005647	00018847		11/17/22	3,395.00
						INVOICE TOTAL:		3,395.00
						VENDOR TOTAL:		3,395.00
VER255V VERIZON WIRELESS SERVICES LLC								
9919056796	10/25/22	01	WIRELESS SERVICE	010101005300			11/17/22	141.96
		02	WIRELESS SERVICE	010101005300				84.48
		03	WIRELESS SERVICE	011120005300				70.67
		04	WIRELESS SERVICE	022022005320				323.00
		05	WIRELESS SERVICE	070105005201				78.25
						INVOICE TOTAL:		698.36
						VENDOR TOTAL:		698.36
VIL525 VILLAGE OF OAK LAWN								
221104/1-9990013-00	11/04/22	01	WATER SUPPLY	022022045415			11/17/22	185,795.60
						INVOICE TOTAL:		185,795.60
8029	11/03/22	01	IEPA REICH LOAN PAYMENT	040101005992			11/17/22	50,872.10
						INVOICE TOTAL:		50,872.10
8037	11/03/22	01	IEPA TRANSMISSION MAIN 4A REIM	040101005992			11/17/22	42,747.24
						INVOICE TOTAL:		42,747.24
						VENDOR TOTAL:		279,414.94
WAL102 CAPITAL ONE								
03115A	11/12/22	01	SUPPLIES	070106005994	00001094		11/17/22	22.18
						INVOICE TOTAL:		22.18
05340	11/04/22	01	SD CARDS FOR CAMERAS	010320005257	00018849		11/17/22	139.72
						INVOICE TOTAL:		139.72
06790	10/25/22	01	SUPPLIES	010720005990			11/17/22	114.74
						INVOICE TOTAL:		114.74

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WAL102 CAPITAL ONE								
07317	10/31/22	01	CANDY-PARKS DEPT EVENT	010320005257	00018832		11/17/22	88.14
						INVOICE TOTAL:		88.14
						VENDOR TOTAL:		364.78
WAR160 WAREHOUSE DIRECT								
5356722-0	10/24/22	01	OFFICE SUPPLIES	010320006033	00010234		11/17/22	346.74
						INVOICE TOTAL:		346.74
5359579-0	10/26/22	01	OFFICE SUPPLIES	011120005212	00002414		11/17/22	797.40
						INVOICE TOTAL:		797.40
5364484-0	11/02/22	01	OFFICE SUPPLIES	010101005990			11/17/22	99.74
						INVOICE TOTAL:		99.74
5371379-0	11/11/22	01	OFFICE SUPPLIES	010101005210			11/17/22	150.93
						INVOICE TOTAL:		150.93
IN454983	10/21/22	01	CONTRACT	010320005625	00018841		11/17/22	135.59
						INVOICE TOTAL:		135.59
						VENDOR TOTAL:		1,530.40
WAR40 AL WARREN OIL COMPANY, INC								
W1516815	11/07/22	01	1834.80 GAL GASOLINE	022022166036	00007491		11/17/22	7,224.34
						INVOICE TOTAL:		7,224.34
						VENDOR TOTAL:		7,224.34
WEL103 WELLS FARGO FINANCIAL LEASING								
5022572246	11/05/22	01	MOWER LEASE	070107006030	00001497		11/17/22	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WET105 WET SPOT								

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WET105 WET SPOT								
150,152,154	11/01/22	01	CAR WASH 08/01-10/31	010320005674	00018834		11/17/22	1,142.75
						INVOICE TOTAL:		1,142.75
						VENDOR TOTAL:		1,142.75
WHO275 WHOLESALE DIRECT, INC								
000259745	10/14/22	01	PARTS	022022206065	00004843		11/17/22	1,027.64
						INVOICE TOTAL:		1,027.64
						VENDOR TOTAL:		1,027.64
WIG136 WIGBOLDY EXCAVATING, INC.								
12914	10/31/22	01	CONCRETE	033051005613			11/17/22	1,539.32
						INVOICE TOTAL:		1,539.32
						VENDOR TOTAL:		1,539.32
WIL158 WILLE BROTHERS COMPANY								
150008	10/26/22	01	CONCRETE	033051005613			11/17/22	4,353.00
						INVOICE TOTAL:		4,353.00
						VENDOR TOTAL:		4,353.00
WIL995 WILD GOOSE CHASE, INC.								
37698	11/01/22	01	PROPERTY INSPECTION-GOOSE CTRL	010720005648	00007044		11/17/22	800.00
						INVOICE TOTAL:		800.00
						VENDOR TOTAL:		800.00
WOP111 WORTH POST OFFICE								
221101	11/01/22	01	BULK MAILING PERMIT #26	022022005330			11/17/22	3,000.00
						INVOICE TOTAL:		3,000.00
						VENDOR TOTAL:		3,000.00
ZZLEWAND CHESTER LEWANDOWSKI								

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ZZLEWAND CHESTER LEWANDOWSKI								
221102	11/02/22	01	REFUND-OVERPAY FINAL WATER	020000002085			11/17/22	69.94
						INVOICE TOTAL:		69.94
						VENDOR TOTAL:		69.94
ZZMAKS THOMAS J. MAKSIMIK								
10312201	11/01/22	01	COMPUTER WORK	010320005900	00018840		11/17/22	1,007.50
						INVOICE TOTAL:		1,007.50
						VENDOR TOTAL:		1,007.50
ZZRYAN PATRICK E. RYAN								
221104	11/04/22	01	REIMBURSE-UPS POSTAGE	010320005310	00018839		11/17/22	31.73
						INVOICE TOTAL:		31.73
						VENDOR TOTAL:		31.73
ZZRYANMA MARY RYAN								
221005	10/05/22	01	REFUND- OVERPAY FINAL WATER	020000002085			11/17/22	25.56
						INVOICE TOTAL:		25.56
						VENDOR TOTAL:		25.56
ZZSCHAEF KELLY SCHAEFER								
221102	11/02/22	01	SUPPLIES-PRESCHOOL	011120005833	00007045		11/17/22	16.18
						INVOICE TOTAL:		16.18
						VENDOR TOTAL:		16.18
						TOTAL ALL INVOICES:		494,806.90