

INVOICES DUE ON/BEFORE 12/17/2020

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

5THDISTR 5TH DISTRICT SWAT								
201210	12/10/20	01	2021 MEMBERSHIP DUES	010320005633	00018036		12/17/20	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
ADV404 ADVANCE AUTO PARTS								
10098-590141	12/07/20	01	PARTS	070105005132	00001223		12/17/20	4.33
							INVOICE TOTAL:	4.33
10098-590225	12/07/20	01	PARTS	070105005132	00001223		12/17/20	11.66
							INVOICE TOTAL:	11.66
							VENDOR TOTAL:	15.99
AFL193 AFLAC								
674176	12/12/20	01	PAYMENT DUE	010000002260			12/17/20	2,074.65
							INVOICE TOTAL:	2,074.65
							VENDOR TOTAL:	2,074.65
ALL319 ALLIED LANDSCAPING CORPORATION								
11155	10/13/20	01	NEW PW BLDG-LANDSCAPING	040101005992			12/17/20	49,239.30
							INVOICE TOTAL:	49,239.30
							VENDOR TOTAL:	49,239.30
AMA1 AMALGAMATED BANK OF CHICAGO								
201214/2020BI6981	12/14/20	01	2019 DEBT SERIES	040101005992			12/17/20	327,100.00
							INVOICE TOTAL:	327,100.00
							VENDOR TOTAL:	327,100.00
ATT138 ATTENTION TO DETAIL								
122020	12/10/20	01	CLEANING SERVICE-CITY HALL	010113005220			12/17/20	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00

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ATT5019	AT&T							
6952148500	11/19/20	01	PAYMENT DUE	010320005300	00002163		12/17/20	1,122.15
							INVOICE TOTAL:	1,122.15
							VENDOR TOTAL:	1,122.15
AUT121	AUTO SPA							
2001012020	12/01/20	01	CAR WASHES- 11/1 - 11/30	010320005674	00018030		12/17/20	419.25
							INVOICE TOTAL:	419.25
							VENDOR TOTAL:	419.25
AZC876	AUTOZONE							
2545610719	12/01/20	01	PARTS	010720005642	00004945		12/17/20	147.43
							INVOICE TOTAL:	147.43
2545613843	12/08/20	01	PARTS	010720005642	00004945		12/17/20	9.98
							INVOICE TOTAL:	9.98
							VENDOR TOTAL:	157.41
BLU105	BLUETARP CREDIT SERVICES							
46422602	11/14/20	01	HOSE REEL	022022166025			12/17/20	131.99
							INVOICE TOTAL:	131.99
							VENDOR TOTAL:	131.99
BRA474	BRANIFF COMMUNICATIONS, INC							
0033147	12/09/20	01	WARNING SIREN REPAIR	022022005210	00007922		12/17/20	3,717.00
		02	WARNING SIREN REPAIR	022021005042	00007922			1,500.00
							INVOICE TOTAL:	5,217.00
							VENDOR TOTAL:	5,217.00
BUR221	BURRIS EQUIPMENT							
PS3000298-1	11/16/20	01	PARTS	070105005132	00001161		12/17/20	188.99
							INVOICE TOTAL:	188.99
							VENDOR TOTAL:	188.99

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CAR205	CARROLL CONSTRUCTION SUPPLY							
LE056828	11/20/20	01	MATERIALS	010720005282			12/17/20	117.60
							INVOICE TOTAL:	117.60
							VENDOR TOTAL:	117.60
CAR660	CARQUEST AUTO PARTS							
10098-589257	11/25/20	01	PARTS	010720005642	00004611		12/17/20	40.00
							INVOICE TOTAL:	40.00
10098-590222	12/07/20	01	PARTS	010720005642	00004611		12/17/20	40.00
							INVOICE TOTAL:	40.00
10098-590376	12/09/20	01	PARTS	070105005132	00001134		12/17/20	8.39
							INVOICE TOTAL:	8.39
10098-590612	12/10/20	01	PARTS	070105005132	00001134		12/17/20	34.21
							INVOICE TOTAL:	34.21
							VENDOR TOTAL:	122.60
CAR790	CARDMEMBER SERVICE							
201124/4798510063153	11/24/20	01	ISA DUES	022022005371			12/17/20	190.00
		02	EXHAUST FANS	040101005992				134.58
		03	FUEL/OIL CONTAINMENT SUMP	010720005282				1,649.90
		04	I-PASS AUTO REPLENISH	010720005220				20.00
		05	FLOOR MARKING TAPE	011120005641				29.40
		06	FLOOR MARKING TAPE	011120005641				-29.40
		07	ZOOM SERVICES	022021005042				341.92
		08	HIGH DEF TV FOR REMOTE MEETING	022021005042				577.98
		09	FLOOR MARKING TAPE	011120005641				25.02
		10	SNOW SHOVEL	022022166025				25.98
		11	OFFICE SUPPLIES	022022005310				59.96
		12	COMPUTER DESK	040101005992				139.99
		13	DOORMAT	040101005992				53.97
							INVOICE TOTAL:	3,219.30
							VENDOR TOTAL:	3,219.30

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CDW75	CDW GOVERNMENT, INC							
4636532	11/24/20	01	WEBCAM	010320005211	00018032		12/17/20	89.79
							INVOICE TOTAL:	89.79
							VENDOR TOTAL:	89.79
CEN760	CENTRAL PARTS WAREHOUSE							
614983A	12/04/20	01	PARTS	010720005642	00004214		12/17/20	510.66
							INVOICE TOTAL:	510.66
							VENDOR TOTAL:	510.66
CLE273	CLEANING SPECIALIST, INC							
4748	12/01/20	01	SANITATION-SQUAD CARS	010320005674	00018033		12/17/20	480.00
							INVOICE TOTAL:	480.00
4809	12/10/20	01	SANITATION-SQUAD CARS	010320005674	00018033		12/17/20	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	930.00
COMED611	COMED							
201203/0435357001	12/03/20	01	GOLF COURSE	070105005200	00001078		12/17/20	418.25
							INVOICE TOTAL:	418.25
							VENDOR TOTAL:	418.25
CON673	CONSERV FS, INC							
600340SI	10/20/20	01	STAPLES	022022126021			12/17/20	1,810.00
							INVOICE TOTAL:	1,810.00
							VENDOR TOTAL:	1,810.00
COV295	COVERALL NORTH AMERICA, INC.							
1010669638	12/01/20	01	MONTHLY CLEANING SERVICES	010320006036	00018031		12/17/20	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00

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DUK761	DUKE'S ACE HARDWARE							
63368/2	11/03/20	01	MATERIALS	022022045455			12/17/20	22.97
							INVOICE TOTAL:	22.97
63390/2	11/05/20	01	KEYS	010720005220			12/17/20	23.93
							INVOICE TOTAL:	23.93
63430/2	11/10/20	01	SUPPLIES	010320006033	00007105		12/17/20	74.30
							INVOICE TOTAL:	74.30
63434/2	11/11/20	01	CEMENT EDGER	010720005230			12/17/20	3.97
							INVOICE TOTAL:	3.97
63435/2	11/11/20	01	TAPE	010720005828			12/17/20	11.98
							INVOICE TOTAL:	11.98
63436/2	11/11/20	01	FASTENERS	022022166025			12/17/20	19.37
							INVOICE TOTAL:	19.37
63486/2	11/17/20	01	SUPPLIES	010720005220			12/17/20	13.96
							INVOICE TOTAL:	13.96
63487/2	11/17/20	01	MATERIALS	010720005282			12/17/20	11.99
							INVOICE TOTAL:	11.99
63491/2	11/17/20	01	SUPPLIES	022022005310			12/17/20	11.98
							INVOICE TOTAL:	11.98
63499/2	11/18/20	01	MATERIALS	022022045440			12/17/20	17.97
							INVOICE TOTAL:	17.97
63502/2	11/18/20	01	CEMENT	010720005230			12/17/20	13.99
							INVOICE TOTAL:	13.99
63516/2	11/19/20	01	FASTENERS, DRILL BITS	010720005230			12/17/20	14.17
							INVOICE TOTAL:	14.17

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DUK761	DUKE'S ACE HARDWARE							
63521/2	11/19/20	01	PAINT	022022045455			12/17/20	14.17
							INVOICE TOTAL:	14.17
63529/2	11/20/20	01	PAINT	022022045440			12/17/20	9.99
							INVOICE TOTAL:	9.99
63555/2	11/24/20	01	FASTENERS, DRILL BIT	010720005282			12/17/20	16.55
							INVOICE TOTAL:	16.55
63563/2	11/25/20	01	TAPE, BIT SET	010720005230			12/17/20	100.96
							INVOICE TOTAL:	100.96
63567/2	11/25/20	01	MATERIALS	010720005230			12/17/20	55.92
							INVOICE TOTAL:	55.92
63571/2	11/25/20	01	HOOKS	010320006033	00007105		12/17/20	3.99
							INVOICE TOTAL:	3.99
63612/2	12/01/20	01	KEYS	010320006033	00007105		12/17/20	2.99
							INVOICE TOTAL:	2.99
63670/2	12/08/20	01	DECOR-LIGHTING	011120005641	00005413		12/17/20	11.19
							INVOICE TOTAL:	11.19
							VENDOR TOTAL:	456.34
DUN730	DUNN-RITE BUILDING							
2201218	11/25/20	01	CUSTODIAL SERVICES	011120005641	00005736		12/17/20	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00
FED158	FEDERAL LICENSING, INC							
7773	12/09/20	01	RENEWAL	010320005647	00018035		12/17/20	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00

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FID632	FIDELITY SECURITY							
164582364	12/01/20	01	EYEMED PAYMENT	010119005130			12/17/20	714.20
							INVOICE TOTAL:	714.20
							VENDOR TOTAL:	714.20
GEC802	WELLS FARGO VENDOR FIN SERV							
5012812217	11/20/20	01	COPIER LEASE PAYMENT	011120005211	00004837		12/17/20	286.00
							INVOICE TOTAL:	286.00
							VENDOR TOTAL:	286.00
GEM313	GEM ELECTRIC SUPPLY, INC							
855718	11/20/20	01	BULBS, FUSES	010720005282			12/17/20	58.22
							INVOICE TOTAL:	58.22
855750	11/24/20	01	BULBS, FUSES	010720005282			12/17/20	161.12
							INVOICE TOTAL:	161.12
							VENDOR TOTAL:	219.34
GRA100	GRANITE TELECOMMUNICATIONS							
04268943	12/01/20	01	BACKUP TELECOMMUNICATIONS	022022005230	00007891		12/17/20	61.09
							INVOICE TOTAL:	61.09
							VENDOR TOTAL:	61.09
GRA136	GRAINGER							
9722843431	11/19/20	01	BALL VALVE	010720005282			12/17/20	48.42
							INVOICE TOTAL:	48.42
9725023650	11/23/20	01	PARTS	010720005642	00004273		12/17/20	11.90
							INVOICE TOTAL:	11.90
							VENDOR TOTAL:	60.32
GRA725	GRAFF GARDENS & FARMS, LLC							

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GRA725	GRAFF GARDENS & FARMS, LLC							
56598	05/19/20	01	FLOWERS	010720005648			12/17/20	263.90
							INVOICE TOTAL:	263.90
							VENDOR TOTAL:	263.90
GRE260	GREAT LAKES DISTRIBUTING, INC.							
209316	11/19/20	01	O-RINGS	022022045455			12/17/20	56.95
							INVOICE TOTAL:	56.95
							VENDOR TOTAL:	56.95
HAW610	HAWK FORD							
624717	12/10/20	01	PARTS	010720005642	00004436		12/17/20	33.79
							INVOICE TOTAL:	33.79
							VENDOR TOTAL:	33.79
HDS910	CORE & MAIN LP							
N359076	11/18/20	01	MATERIALS	022022085510			12/17/20	3,007.80
							INVOICE TOTAL:	3,007.80
							VENDOR TOTAL:	3,007.80
HOMED	HOME DEPOT CREDIT SERVICES							
0526717	11/23/20	01	ADHESIVE	022022045440			12/17/20	11.84
							INVOICE TOTAL:	11.84
2011252	11/11/20	01	MATERIALS	022022045455			12/17/20	250.46
							INVOICE TOTAL:	250.46
4012420	11/19/20	01	EQUIPMENT	010720005230			12/17/20	399.00
							INVOICE TOTAL:	399.00
4012421	11/19/20	01	MATERIALS	022022045455			12/17/20	926.03
							INVOICE TOTAL:	926.03
							VENDOR TOTAL:	1,587.33

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IACP426	ILLINOIS ASSOCIATION OF							
7439	12/09/20	01	CERTIFICATION-CUCIO	010320005664	00018034		12/17/20	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ILL260	ILLINOIS STATE POLICE							
200930/04538	09/30/20	01	FINGERPRINTING-LIQUOR LICENSE	010101005990			12/17/20	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
IML518	ILLINOIS MUNICIPAL LEAGUE							
201002/0449-A	10/02/20	01	2021 MIN/MAX CONTRIBUTIONS	022022005370			12/17/20	106,003.07
		02	2021 MIN/MAX CONTRIBUTIONS	010101005672				106,003.08
							INVOICE TOTAL:	212,006.15
							VENDOR TOTAL:	212,006.15
JAC585	JACK PHELAN							
26018	12/08/20	01	PARTS	010720005642	00006401		12/17/20	133.31
							INVOICE TOTAL:	133.31
							VENDOR TOTAL:	133.31
KFI137	K-FIVE HODGKINS LLC							
28169	11/24/20	01	MATERIALS	033051005613			12/17/20	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
LAN350	LANER MUCHIN, LTD							
594682	12/01/20	01	RETAINER - LABOR ATTORNEY	010107005616			12/17/20	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00

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LAR562	LARRY'S BRAKE SERVICE							
201118	11/18/20	01	TRUCK SAFETY INSPECTIONS	010720005642			12/17/20	356.00
							INVOICE TOTAL:	356.00
							VENDOR TOTAL:	356.00
LIN622	LINDAHL BROS. INC							
34085	11/23/20	01	SURFACE	033051005613			12/17/20	237.50
							INVOICE TOTAL:	237.50
34114	11/23/20	01	SURFACE	033051005613			12/17/20	164.54
							INVOICE TOTAL:	164.54
							VENDOR TOTAL:	402.04
LYN47	LYNN CARD COMPANY							
2201116-038	11/23/20	01	CHRISTMAS CARDS	010320005257	00018026		12/17/20	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
MAI517	THE MAILBOX PRESCHOOL							
201203/0003892353	12/03/20	01	SUBSCRIPTION RENEWAL	011120005240	00006640		12/17/20	29.95
							INVOICE TOTAL:	29.95
							VENDOR TOTAL:	29.95
MAN463	MANCARI'S							
457556	12/01/20	01	PARTS	010720005642	00006405		12/17/20	32.70
							INVOICE TOTAL:	32.70
457557	12/01/20	01	PARTS	010720005642	00006405		12/17/20	127.42
							INVOICE TOTAL:	127.42
457557-A	12/08/20	01	PARTS	010720005642	00006405		12/17/20	-127.42
							INVOICE TOTAL:	-127.42
							VENDOR TOTAL:	32.70

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MAR842	MARGARET CLEANING SERVICE							
36	11/21/20	01	CLEANING SERVICE	022022005326			12/17/20	200.00
							INVOICE TOTAL:	200.00
37	12/07/20	01	CLEANING SERVICE	022022005326			12/17/20	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	400.00
MEN610	MENARDS - HODGKINS							
61581	10/23/20	01	SUPPLIES	010720005220			12/17/20	157.95
							INVOICE TOTAL:	157.95
61789	10/26/20	01	MATERIALS	022022045440			12/17/20	7.36
							INVOICE TOTAL:	7.36
62991	11/12/20	01	MATERIALS	010720005282			12/17/20	196.54
							INVOICE TOTAL:	196.54
63604	11/20/20	01	MATERIALS	010720005282			12/17/20	396.61
							INVOICE TOTAL:	396.61
63607	11/20/20	01	MATERIALS	010720005282			12/17/20	98.00
							INVOICE TOTAL:	98.00
63833	11/23/20	01	MATERIALS	010720005282			12/17/20	65.76
							INVOICE TOTAL:	65.76
							VENDOR TOTAL:	922.22
MEN914	MENARDS - BRIDGEVIEW							
42328	10/27/20	01	MATERIALS	010720005282			12/17/20	190.62
							INVOICE TOTAL:	190.62
43695	11/12/20	01	GROUNDS DECORATIONS	010720005648			12/17/20	31.92
							INVOICE TOTAL:	31.92

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MEN914	MENARDS - BRIDGEVIEW							
43977	11/16/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	407.42
							INVOICE TOTAL:	407.42
44065	11/17/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	44.33
							INVOICE TOTAL:	44.33
44144	11/18/20	01	CHRISTMAS DECORATION	010720005828			12/17/20	163.59
							INVOICE TOTAL:	163.59
44153-A	11/18/20	01	REEL LIGHT, BATTERY W/CHARGER	010720005642	00006987		12/17/20	489.74
							INVOICE TOTAL:	489.74
44162	11/18/20	01	MATERIALS	022022045440			12/17/20	60.00
							INVOICE TOTAL:	60.00
44210	11/19/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	23.25
							INVOICE TOTAL:	23.25
44213	11/19/20	01	MATERIALS	010720005230			12/17/20	299.70
							INVOICE TOTAL:	299.70
44229	11/19/20	01	MATERIALS	010720005282			12/17/20	49.38
							INVOICE TOTAL:	49.38
44306	11/20/20	01	MATERIALS	070106005994	00001049		12/17/20	1,038.90
							INVOICE TOTAL:	1,038.90
44310	11/20/20	01	PAINT SUPPLIES	022022045440			12/17/20	80.82
							INVOICE TOTAL:	80.82
44315	11/20/20	01	SUPPLIES	011120005641	00005421		12/17/20	43.47
							INVOICE TOTAL:	43.47
44561	11/23/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	89.66
							INVOICE TOTAL:	89.66

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MEN914	MENARDS - BRIDGEVIEW							
44764	11/25/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	99.90
							INVOICE TOTAL:	99.90
44776	11/25/20	01	SUPPLIES	011120005641	00005421		12/17/20	18.67
							INVOICE TOTAL:	18.67
44779	11/25/20	01	MATERIALS	022022045440			12/17/20	19.15
							INVOICE TOTAL:	19.15
44804	11/25/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	296.59
							INVOICE TOTAL:	296.59
45005	11/28/20	01	MATERIALS	022022045440			12/17/20	24.28
							INVOICE TOTAL:	24.28
45175	11/30/20	01	SUPPLIES	011120005641	00005421		12/17/20	22.37
							INVOICE TOTAL:	22.37
45266	12/01/20	01	SUPPLIES	011120005641	00005421		12/17/20	47.87
							INVOICE TOTAL:	47.87
45339	12/02/20	01	SUPPLIES	011120005641	00005421		12/17/20	43.80
							INVOICE TOTAL:	43.80
45424	12/03/20	01	BULBS	011120005641	00005421		12/17/20	70.08
							INVOICE TOTAL:	70.08
45505	12/04/20	01	SCREWS	011120005641	00005421		12/17/20	13.47
							INVOICE TOTAL:	13.47
							VENDOR TOTAL:	3,668.98
MID723	MIDCO ELECTRIC SUPPLY, INC							
0222810-IN	11/19/20	01	MATERIALS	010720005291			12/17/20	438.00
							INVOICE TOTAL:	438.00
							VENDOR TOTAL:	438.00

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MMG404	M&M GLASS SERVICE							
512982	12/01/20	01	TINTED WINDSHIELD	010720005642	00004243		12/17/20	295.00
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00
NAP110	NAPA AUTO PARTS							
868402	12/01/20	01	PARTS	010720005642	00006291		12/17/20	168.52
							INVOICE TOTAL:	168.52
868735	12/04/20	01	PARTS	010720005642	00006291		12/17/20	4.45
							INVOICE TOTAL:	4.45
869308	12/10/20	01	PARTS	010720005642	00006291		12/17/20	107.88
							INVOICE TOTAL:	107.88
							VENDOR TOTAL:	280.85
NOR1	NORTH EAST MULTI-REGIONAL							
278323	11/25/20	01	TRAINING- RYAN	010320005664	00018029		12/17/20	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
ORE946	O'REILLY AUTO PARTS							
4671-281153	12/09/20	01	PARTS	010720005642	00006272		12/17/20	62.98
							INVOICE TOTAL:	62.98
							VENDOR TOTAL:	62.98
PAP221	GEORGE PAPPAS							
201204	12/04/20	01	RETAINER	010107005614			12/17/20	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR27	PARKREATION, INC.							

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PAR27	PARKREATION, INC.							
6741	11/24/20	01	SWINGS	010720005648			12/17/20	767.00
							INVOICE TOTAL:	767.00
							VENDOR TOTAL:	767.00
PAR990	PARK PRINTING							
32029	12/01/20	01	BUSINESS CARDS- RYAN	010320005270	00011102		12/17/20	75.00
							INVOICE TOTAL:	75.00
32037	12/04/20	01	#10 REGULAR ENVELOPES	010320005270	00011102		12/17/20	106.00
							INVOICE TOTAL:	106.00
							VENDOR TOTAL:	181.00
PBF854	P.B. FOOD PRODUCTS							
10200034	10/27/20	01	PAPER SUPPLIES	011120005641	00006375		12/17/20	124.15
							INVOICE TOTAL:	124.15
							VENDOR TOTAL:	124.15
PIT371	PITNEY BOWES							
3104378857	11/26/20	01	PAYMENT DUE	010101005310			12/17/20	227.97
							INVOICE TOTAL:	227.97
							VENDOR TOTAL:	227.97
POL855	POLICE PENSION FUND							
201204	12/04/20	01	EMPLOYER CONTRIBUTIONS	010119005160			12/17/20	62,517.00
							INVOICE TOTAL:	62,517.00
							VENDOR TOTAL:	62,517.00
REG122	SOUTHWEST REGIONAL PUBLISHING							
21101	12/10/20	01	SUBSCRIPTION RENEWAL	010101005240			12/17/20	137.13
							INVOICE TOTAL:	137.13
							VENDOR TOTAL:	137.13

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REI134	REINDERS, INC							
1860566-00	12/09/20	01	PARTS	070105005130	00001086		12/17/20	114.38
							INVOICE TOTAL:	114.38
1860566-01	12/09/20	01	PARTS	070105005132	00001086		12/17/20	44.36
							INVOICE TOTAL:	44.36
1860566-02	12/10/20	01	PARTS	070105005132	00001086		12/17/20	43.95
							INVOICE TOTAL:	43.95
							VENDOR TOTAL:	202.69
REP900	REPUBLIC SERVICES #721							
0721-006666041	11/20/20	01	DUMPSTER- YARDWASTE	010720005282			12/17/20	1,971.82
							INVOICE TOTAL:	1,971.82
							VENDOR TOTAL:	1,971.82
RJS106	RJS CUSTOM INK							
10213	11/24/20	01	PRINTED/EMBROIDERED SHIRTS	022022045460			12/17/20	114.00
							INVOICE TOTAL:	114.00
							VENDOR TOTAL:	114.00
RLI396	RLI							
PRS1017602/21-22	12/08/20	01	PUBLIC OFFICIALS BOND	010101005672			12/17/20	1,271.00
							INVOICE TOTAL:	1,271.00
							VENDOR TOTAL:	1,271.00
ROL789	ROLAND MACHINERY COMPANY							
32161635	11/18/20	01	PARTS	010720005642	00006526		12/17/20	3,401.77
							INVOICE TOTAL:	3,401.77
32161756	11/19/20	01	PARTS	010720005642	00006526		12/17/20	825.04
							INVOICE TOTAL:	825.04
							VENDOR TOTAL:	4,226.81

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RUS465	RUSH TRUCK CENTER, CHICAGO							
3020548804	08/29/20	01	PARTS	010720005642			12/17/20	439.00
							INVOICE TOTAL:	439.00
							VENDOR TOTAL:	439.00
SCH108	SCHROEDER MATERIAL							
S1137865	11/24/20	01	MATERIALS	010720005282			12/17/20	15.85
							INVOICE TOTAL:	15.85
							VENDOR TOTAL:	15.85
SHA175	SHARK SHREDDING, INC							
48990	12/10/20	01	SHREDDING SERVICE	010101005210			12/17/20	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
SHE735	THE SHERWIN WILLIAMS CO							
9257-6	11/24/20	01	PAINT	022022045440			12/17/20	51.01
							INVOICE TOTAL:	51.01
							VENDOR TOTAL:	51.01
SIG74	SIGNS UNLIMITED							
1016-A	10/21/20	01	LETTERING	010720005642	00004516		12/17/20	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
SOU761	SOUTHWEST CENTRAL DISPATCH							
201112/10-1201-646	11/12/20	01	PAYMENT DUE	010320005013	00002181		12/17/20	31,444.88
							INVOICE TOTAL:	31,444.88
							VENDOR TOTAL:	31,444.88
SPE273	SPECIALTY MAT SERVICE							

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SPE273	SPECIALTY MAT SERVICE							
1040073	11/25/20	01	MAT CLEANING	011120005641	00005754		12/17/20	75.15
						INVOICE TOTAL:		75.15
1042086	12/09/20	01	MAT CLEANING	011120005641	00005754		12/17/20	75.15
						INVOICE TOTAL:		75.15
						VENDOR TOTAL:		150.30
SUB414	SUBURBAN LABORATORIES, INC							
182853	11/30/20	01	WATER SAMPLES	022022045422			12/17/20	310.00
						INVOICE TOTAL:		310.00
						VENDOR TOTAL:		310.00
SUB644	SUBURBAN TRUCK PARTS							
103764	12/07/20	01	PARTS	010720005642	00006421		12/17/20	172.89
						INVOICE TOTAL:		172.89
103806	12/08/20	01	PARTS	010720005642	00006121		12/17/20	285.10
						INVOICE TOTAL:		285.10
103808	12/08/20	01	PARTS	010720005642	00006421		12/17/20	-159.73
						INVOICE TOTAL:		-159.73
						VENDOR TOTAL:		298.26
SWM760	SOUTHWEST MAJOR CASE UNIT							
201113	11/13/20	01	DUES	010320005664	00018025		12/17/20	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
TEM385	TEMPLE DISPLAY LTD							
21811	11/17/20	01	CHRISTMAS DECORATIONS	010720005828			12/17/20	492.49
						INVOICE TOTAL:		492.49
						VENDOR TOTAL:		492.49

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TH0130	THOMPSON ELEVATOR INSPECTION							
20-2368	09/16/20	01	ELEVATOR INSPECTIONS	010539005990			12/17/20	86.00
							INVOICE TOTAL:	86.00
							VENDOR TOTAL:	86.00
TRU405	TRUCKPRO HOLDING CORPORATION							
080-0879013	07/02/20	01	PARTS	010720005642	00004798		12/17/20	64.65
							INVOICE TOTAL:	64.65
080-0889576	11/16/20	01	PARTS	010720005642	00004798		12/17/20	-3.99
							INVOICE TOTAL:	-3.99
							VENDOR TOTAL:	60.66
VER1	VERMONT SYSTEMS, INC.							
68174	12/01/20	01	ANNUAL MAINTENANCE RECTRAC	011120005211	00006638		12/17/20	2,870.88
							INVOICE TOTAL:	2,870.88
							VENDOR TOTAL:	2,870.88
VER255V	VERIZON WIRELESS SERVICES LLC							
9867804982	11/25/20	01	WIRELESS SERVICE	010101005300			12/17/20	147.48
		02	WIRELESS SERVICE	010101005300				84.76
		03	WIRELESS SERVICE	011120005300				114.39
		04	WIRELESS SERVICE	022022005320				276.66
		05	WIRELESS SERVICE	070105005201				130.53
							INVOICE TOTAL:	753.82
9868221195	12/01/20	01	WIRELESS SERVICE	010320005624	00018038		12/17/20	949.18
							INVOICE TOTAL:	949.18
							VENDOR TOTAL:	1,703.00
VIL525	VILLAGE OF OAK LAWN							
201210/1-9990013-00	12/10/20	01	WATER SUPPLY	022022045415			12/17/20	166,334.98
							INVOICE TOTAL:	166,334.98

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VIL525	VILLAGE OF OAK LAWN							
7282	11/16/20	01	WATER SUPPLY	040101005992			12/17/20	48,680.82
							INVOICE TOTAL:	48,680.82
7290	11/16/20	01	WATER SUPPLY	040101005992			12/17/20	42,747.24
							INVOICE TOTAL:	42,747.24
							VENDOR TOTAL:	257,763.04
WAR160	WAREHOUSE DIRECT							
4763372-0	09/09/20	01	OFFICE SUPPLIES	010320006033	00010234		12/17/20	46.99
							INVOICE TOTAL:	46.99
4823182-0	11/18/20	01	OFFICE SUPPLIES	022022005310			12/17/20	203.76
							INVOICE TOTAL:	203.76
4832282-0	12/02/20	01	OFFICE SUPPLIES	010101005210			12/17/20	141.56
		02	OFFICE SUPPLIES	022022005310				141.56
							INVOICE TOTAL:	283.12
4833705-0	12/03/20	01	OFFICE SUPPLIES	010101005210			12/17/20	17.97
							INVOICE TOTAL:	17.97
4834705-0	12/04/20	01	OFFICE SUPPLIES	010101005210			12/17/20	126.99
							INVOICE TOTAL:	126.99
4841790-0	12/14/20	01	OFFICE SUPPLIES	010101005210			12/17/20	64.61
							INVOICE TOTAL:	64.61
IN379900	11/30/20	01	OFFICE SUPPLIES	010101005625			12/17/20	11.93
							INVOICE TOTAL:	11.93
							VENDOR TOTAL:	755.37
WAR40	AL WARREN OIL COMPANY, INC							
W1354893	12/03/20	01	1609.4 GAL GASOLINE	022022166036			12/17/20	2,840.43
							INVOICE TOTAL:	2,840.43
							VENDOR TOTAL:	2,840.43

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WEN111	WENTWORTH TIRE SERVICE, INC							
40044122	12/03/20	01	TIRES	010720005642	00004509		12/17/20	2,542.60
							INVOICE TOTAL:	2,542.60
							VENDOR TOTAL:	2,542.60
WET105	WET SPOT							
108	12/01/20	01	CAR WASH-11/1 - 11/30	010320005674	00018028		12/17/20	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
WIL158	WILLE BROTHERS COMPANY							
142044	10/28/20	01	CONCRETE	033051005613			12/17/20	975.39
							INVOICE TOTAL:	975.39
142067	10/29/20	01	CONCRETE	033051005613			12/17/20	975.39
							INVOICE TOTAL:	975.39
142357	11/20/20	01	CONCRETE	033051005613			12/17/20	673.21
							INVOICE TOTAL:	673.21
							VENDOR TOTAL:	2,623.99
WIL995	WILD GOOSE CHASE, INC.							
33464	12/01/20	01	PROPERTY INSPECTION- DECEMBER	010720005648	00006639		12/17/20	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
WOP111	WORTH POST OFFICE							
201204	12/04/20	01	BULK MAILING PERMIT #26	022022005330			12/17/20	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZZBUKOWS BARBARA BUKOWSKI								

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ZZBUKOWS BARBARA BUKOWSKI								
201202	12/02/20	01	REFUND-OVERPAY FINAL WATER	020000002085			12/17/20	40.94
							INVOICE TOTAL:	40.94
							VENDOR TOTAL:	40.94
ZZCYGANS ANNA CYGANSKA								
201204	12/04/20	01	WAXING FLOORS	010320006036	00018037		12/17/20	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZMAKS THOMAS J. MAKSIMIK								
11302001	11/29/20	01	COMPUTER WORK	010320005900	00018024		12/17/20	2,510.00
							INVOICE TOTAL:	2,510.00
							VENDOR TOTAL:	2,510.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11370	11/11/20	01	COMPUTER SERVICES	010320005900	00018027		12/17/20	760.00
							INVOICE TOTAL:	760.00
							VENDOR TOTAL:	760.00
ZZMALLAR JEANINE MALLARY								
201204	12/04/20	01	REIMBURSE- POSTAGE	010101005310			12/17/20	13.47
							INVOICE TOTAL:	13.47
201214	12/14/20	01	REIMBURSE- UPS OVERNITE	010101005310			12/17/20	13.41
							INVOICE TOTAL:	13.41
							VENDOR TOTAL:	26.88
ZZMULAWK BARBARA MULAWKA								
201202	12/02/20	01	REFUND-OVERPAY FINAL WATER	020000002085			12/17/20	24.42
							INVOICE TOTAL:	24.42
							VENDOR TOTAL:	24.42

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ZZOLBRY ALICE OLBRYS								
46014	12/07/20	01	REFUND-CLASS CANCELLED	010000004151			12/17/20	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
ZZSCHAEF KELLY SCHAEFER								
20120	12/09/20	01	REIMBURSE-SCHOOL SUPPLIES	011120005833	00006641		12/17/20	7.12
							INVOICE TOTAL:	7.12
							VENDOR TOTAL:	7.12
							TOTAL ALL INVOICES:	1,011,809.86