

INVOICES DUE ON/BEFORE 02/18/2021

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

ALB20	JEWEL-OSCO							
210126	01/26/21	01	KITCHEN SUPPLIES	011120005990	00005420		02/18/21	16.98
								INVOICE TOTAL: 16.98
								VENDOR TOTAL: 16.98
ATT5019	AT&T							
4630369505	01/19/21	01	PAYMENT DUE	010320005300	00002163		02/18/21	1,129.87
								INVOICE TOTAL: 1,129.87
								VENDOR TOTAL: 1,129.87
AUT115	AUTOMATIC CONTROL SERVICES							
4817	02/10/21	01	SYSTEM DEVELOPMENT SERVICES	022022206060	00007900		02/18/21	18,500.00
		02	SYSTEM DEVELOPMENT SERVICES	022022206061	00007900			6,807.96
		03	SYSTEM DEVELOPMENT SERVICES	022022005210	00007900			141.00
								INVOICE TOTAL: 25,448.96
								VENDOR TOTAL: 25,448.96
AZC876	AUTOZONE							
2545643390	02/08/21	01	PARTS	010720005642	00004945		02/18/21	219.98
								INVOICE TOTAL: 219.98
3554519607	11/10/20	01	PARTS	010720005642	00004945		02/18/21	526.91
								INVOICE TOTAL: 526.91
3561850094	01/25/21	01	PARTS	010720005220	00004945		02/18/21	53.98
								INVOICE TOTAL: 53.98
3561851110	01/27/21	01	PARTS	010720005220	00004945		02/18/21	-53.98
								INVOICE TOTAL: -53.98
3561855463	02/03/21	01	PARTS	010720005642	00004945		02/18/21	125.99
								INVOICE TOTAL: 125.99

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AZC876	AUTOZONE							
3561860516	02/10/21	01	PARTS	010720005642	00004945		02/18/21	399.99
								INVOICE TOTAL: 399.99
								VENDOR TOTAL: 1,272.87
BAT714	BATTERIES PLUS LLC							
P36589207	02/11/21	01	BATTERIES	010720005220			02/18/21	56.20
								INVOICE TOTAL: 56.20
								VENDOR TOTAL: 56.20
BET835	BETTENHAUSEN AUTOMOTIVE							
121821	02/05/21	01	PARTS	010720005642	00006517		02/18/21	5,395.00
								INVOICE TOTAL: 5,395.00
								VENDOR TOTAL: 5,395.00
BUR221	BURRIS EQUIPMENT							
PS3001278-1	01/08/21	01	PARTS	070105005132	00001161		02/18/21	56.92
								INVOICE TOTAL: 56.92
								VENDOR TOTAL: 56.92
BUS907	BUSINESS MANAGEMENT DAILY							
NBEFF12	02/01/21	01	SUBSCRIPTION- HR SPECIALIST	010320005240	00018110		02/18/21	97.00
								INVOICE TOTAL: 97.00
								VENDOR TOTAL: 97.00
CAR790	CARDMEMBER SERVICE							
210125/4798510063153	01/25/21	01	I PASS AUTO REPLENISH	010720005282			02/18/21	20.00
		02	DRY CLEAN-SANTA SUIT	011120005772				23.20
		03	TIME CLOCKS MATERIALS	022022005230				112.78
		04	SCADA SYSTEM	022022005230				40.00

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CAR790	CARDMEMBER SERVICE							
210125/4798510063153	01/25/21	05	ZOOM SERVICES	022021005042			02/18/21	105.13
		06	REMOTE MEETING EQUIPMENT	022022005230				89.99
		07	TIME CLOCK MATERIALS	022022005230				175.84
		08	TIME CLOCK MATERIALS	022022005230				2,650.00
		09	TIME CLOCK MATERIALS	022022005230				24.12
		10	TIME CLOCK MATERIALS	022022005230				151.64
							INVOICE TOTAL:	3,392.70
							VENDOR TOTAL:	3,392.70
CLE273	CLEANING SPECIALIST, INC							
5006	02/04/21	01	SANITATION- SQUAD CARS	010320005674	00018112		02/18/21	270.00
							INVOICE TOTAL:	270.00
							VENDOR TOTAL:	270.00
COM300	COMCAST							
210201/8771401710187	02/01/21	01	INTERNET	022022005230			02/18/21	113.35
							INVOICE TOTAL:	113.35
210204/8771401710056	02/04/21	01	CABLE	010320005300	00018115		02/18/21	60.91
							INVOICE TOTAL:	60.91
							VENDOR TOTAL:	174.26
COM476	COMCAST							
CSW.210106.01	01/19/21	01	PAYMENT- DAMAGE TO FEEDER CABL	022022045460			02/18/21	716.25
							INVOICE TOTAL:	716.25
							VENDOR TOTAL:	716.25
COM611	COMED							
210127/1299117099	01/27/21	01	MUNICIPAL LIGHTING	010720005292	00004219		02/18/21	3,033.86
							INVOICE TOTAL:	3,033.86

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COM611	COMED							
210205/5800016027	02/05/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		02/18/21	642.64
							INVOICE TOTAL:	642.64
							VENDOR TOTAL:	3,676.50
COMED611 COMED								
210202/3842106006	02/02/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		02/18/21	41.94
							INVOICE TOTAL:	41.94
210204/0435357001	02/04/21	01	GOLF COURSE	070105005200	00001078		02/18/21	227.02
							INVOICE TOTAL:	227.02
							VENDOR TOTAL:	268.96
CON673 CONSERV FS, INC								
6401349	11/25/20	01	SOD, SEED	022022126021	00006703		02/18/21	3,865.00
							INVOICE TOTAL:	3,865.00
66040726	02/01/21	01	MATERIALS	010720005282	00006703		02/18/21	974.00
							INVOICE TOTAL:	974.00
							VENDOR TOTAL:	4,839.00
COV295 COVERALL NORTH AMERICA, INC.								
1010672839	02/01/21	01	MONTHLY CLEANING SERVICES	010320006036	00018108		02/18/21	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DAL107 DALIA'S PANCAKE HOUSE								
210212	02/12/21	01	FOOD-SENIOR LUNCH	011120005655	00006655		02/18/21	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
DUK761 DUKE'S ACE HARDWARE								

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DUK761	DUKE'S ACE HARDWARE							
63983/2	01/21/21	01	SUPPLIES	010720005642	00004640		02/18/21	4.99
							INVOICE TOTAL:	4.99
63996/2	01/22/21	01	SUPPLIES	022022085520	00004640		02/18/21	24.94
							INVOICE TOTAL:	24.94
64021/2	01/26/21	01	SUPPLIES	022022005230	00004640		02/18/21	76.08
							INVOICE TOTAL:	76.08
64027/2	01/27/21	01	SCREWS, NUTS, BOLTS	010720005642	00004642		02/18/21	1.40
							INVOICE TOTAL:	1.40
64031/2	01/27/21	01	SUPPLIES	010720005642	00004640		02/18/21	12.59
							INVOICE TOTAL:	12.59
64036/2	01/28/21	01	SCREWS, NUTS, BOLTS	010720005642	00004640		02/18/21	1.50
							INVOICE TOTAL:	1.50
64060/2	02/02/21	01	DRILL BIT	010720005642	00004640		02/18/21	31.99
							INVOICE TOTAL:	31.99
64065/2	02/02/21	01	SUPPLIES	010320006033	00007105		02/18/21	9.99
							INVOICE TOTAL:	9.99
64078/2	02/05/21	01	SCREWS, NUTS, BOLTS	010720005642	00004640		02/18/21	11.38
							INVOICE TOTAL:	11.38
64085/2	02/05/21	01	SUPPLIES	010720005282	00004640		02/18/21	5.99
							INVOICE TOTAL:	5.99
							VENDOR TOTAL:	180.85

DUN730	DUNN-RITE BUILDING							
2210215	01/31/21	01	CUSTODIAL SERVICES	011120005641	00005736		02/18/21	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00

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FLO144	FLOSSMOOR GOLF CLUB							
100	02/08/21	01	BALL WASHERS	070105005212	00001388		02/18/21	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
GEC802	WELLS FARGO VENDOR FIN SERV							
5013743369	02/04/21	01	MOWER LEASE PAYMENT	070107006030	00001390		02/18/21	881.41
								INVOICE TOTAL: 881.41
								VENDOR TOTAL: 881.41
GEN383	GENERAL TRUCK PARTS							
02 614152	01/29/21	01	PARTS	010720005642	00004656		02/18/21	3,945.96
								INVOICE TOTAL: 3,945.96
02 614570	02/04/21	01	PARTS	010720005642	00004656		02/18/21	81.87
								INVOICE TOTAL: 81.87
								VENDOR TOTAL: 4,027.83
GRA136	GRAINGER							
9778451550	01/20/21	01	MATERIALS	011120005641	00004321		02/18/21	597.10
								INVOICE TOTAL: 597.10
9795280784	02/04/21	01	SURGE PROTECTOR	022022045450	00004273		02/18/21	451.66
								INVOICE TOTAL: 451.66
								VENDOR TOTAL: 1,048.76
HAR621	HARRIS COMPUTER SYSTEMS							
MSIMN0000001	01/15/21	01	COMPUTER APPLICATION SOFTWARE	010101005626			02/18/21	9,646.59
		02	COMPUTER APPLICATION SOFTWARE	022022005230				8,517.05
								INVOICE TOTAL: 18,163.64
								VENDOR TOTAL: 18,163.64

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HDS910	CORE & MAIN LP							
N651491	02/09/21	01	MATERIALS	022022045440	00007808		02/18/21	469.40
							INVOICE TOTAL:	469.40
N674753	02/05/21	01	MATERIALS	022022045450	00007808		02/18/21	2,239.65
							INVOICE TOTAL:	2,239.65
N721576	02/10/21	01	MATERIALS	022022045450	00007808		02/18/21	993.94
							INVOICE TOTAL:	993.94
N721671	02/10/21	01	MATERIALS	022022045455	00007808		02/18/21	520.29
							INVOICE TOTAL:	520.29
							VENDOR TOTAL:	4,223.28
HOMED	HOME DEPOT CREDIT SERVICES							
1050899	02/10/21	01	SUPPLIES	010720005220	00007801		02/18/21	95.13
							INVOICE TOTAL:	95.13
7050401	01/25/21	01	SUPPLIES	010720005220	00007801		02/18/21	37.86
							INVOICE TOTAL:	37.86
							VENDOR TOTAL:	132.99
ILL750I	ILLINOIS POLICE ASSOCIATION							
210209/CUCIO	02/09/21	01	MEMBERSHIP RENEWAL- CUCIO	010320005633	00018107		02/18/21	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
ING131	INGALLS OCCUPATIONAL HEALTH							
293242	01/06/21	01	EXAM-HOOK & KAUFMANN	010110005242			02/18/21	752.00
							INVOICE TOTAL:	752.00
							VENDOR TOTAL:	752.00
INT850	INTERSTATE BATTERY SYSTEM							

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INT850	INTERSTATE BATTERY SYSTEM							
293468	01/19/21	01	BATTERIES	010720005642	00004235		02/18/21	-20.00
							INVOICE TOTAL:	-20.00
293727	01/22/21	01	BATTERIES	010720005642	00004235		02/18/21	147.95
							INVOICE TOTAL:	147.95
							VENDOR TOTAL:	127.95
ITR273	ITR SYSTEMS							
101918	02/05/21	01	NOVATIME	010320005300	00018109		02/18/21	161.15
							INVOICE TOTAL:	161.15
							VENDOR TOTAL:	161.15
JAC585	JACK PHELAN							
33513	01/21/21	01	PARTS	010720005642	00006401		02/18/21	112.50
							INVOICE TOTAL:	112.50
							VENDOR TOTAL:	112.50
LAR562	LARRY'S BRAKE SERVICE							
210128	01/28/21	01	TRUCK SAFETY INSPECTIONS	010720005642	00004240		02/18/21	62.00
							INVOICE TOTAL:	62.00
							VENDOR TOTAL:	62.00
LEA742	LEAF							
11548749	02/10/21	01	PAYMENT DUE	010101005625			02/18/21	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	429.52
MAN463	MANCARI'S							
839302	01/22/21	01	PARTS	010720005642	00006405		02/18/21	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00

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MAR842	MARGARET CLEANING SERVICE							
46	02/01/21	01	CLEANING SERVICE	022022005326			02/18/21	200.00
							INVOICE TOTAL:	200.00
47	02/01/21	01	CLEANING SERVICE	022022005326			02/18/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	400.00
MCD101	MCDONALDS							
3A	01/19/21	01	PRISONER MEALS	010320005663	00018106		02/18/21	78.64
							INVOICE TOTAL:	78.64
							VENDOR TOTAL:	78.64
MEN914	MENARDS - BRIDGEVIEW							
48907	01/22/21	01	MATERIALS	010720005283	00006987		02/18/21	94.96
							INVOICE TOTAL:	94.96
49304	01/28/21	01	MATERIALS	010720005230	00006987		02/18/21	39.99
							INVOICE TOTAL:	39.99
49375	01/29/21	01	MATERIALS	010720005220	00006987		02/18/21	19.93
							INVOICE TOTAL:	19.93
49716	02/03/21	01	MATERIALS	010720005648	00006987		02/18/21	8.37
							INVOICE TOTAL:	8.37
49791	02/04/21	01	MATERIALS	010720005828	00006987		02/18/21	11.99
							INVOICE TOTAL:	11.99
49865	02/05/21	01	MATERIALS	070105005132	00001049		02/18/21	18.99
							INVOICE TOTAL:	18.99
49868	02/05/21	01	MATERIALS	070105005132	00001049		02/18/21	6.46
							INVOICE TOTAL:	6.46

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MEN914	MENARDS - BRIDGEVIEW							
50065	02/08/21	01	MATERIALS	070105005132	00001049		02/18/21	21.98
								INVOICE TOTAL: 21.98
								VENDOR TOTAL: 222.67
MES199	M.E. SIMPSON COMPANY, INC							
36319	01/31/21	01	LEAK LOCATION SERVICES	022022045440			02/18/21	975.00
								INVOICE TOTAL: 975.00
								VENDOR TOTAL: 975.00
MON812	MONROE TRUCK EQUIPMENT, INC							
331502	01/21/21	01	EQUIPMENT	010720005642	00004249		02/18/21	101.44
								INVOICE TOTAL: 101.44
332148	01/28/21	01	PLOW EQUIPMENT	010720005642	00004249		02/18/21	402.10
								INVOICE TOTAL: 402.10
								VENDOR TOTAL: 503.54
MOT850	MOTION & CONTROL ENTERPRISES							
Z50001-002	01/28/21	01	PARTS	010720005642	00006333		02/18/21	0.41
								INVOICE TOTAL: 0.41
Z59550-001	02/08/21	01	PARTS	010720005642	00006333		02/18/21	32.07
								INVOICE TOTAL: 32.07
Z59550-002	02/10/21	01	PARTS	010720005642	00006333		02/18/21	24.29
								INVOICE TOTAL: 24.29
								VENDOR TOTAL: 56.77
MUN226	MUNICIPAL ELECTRONICS, INC							
067938	01/22/21	01	EQUIPMENT REPAIR	010320005647	00018104		02/18/21	455.00
								INVOICE TOTAL: 455.00
								VENDOR TOTAL: 455.00

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NAD270	NADLER GOLF							
3940738	01/08/21	01	PARTS	070105005132	00001077		02/18/21	97.03
								INVOICE TOTAL: 97.03
								VENDOR TOTAL: 97.03
NAP110	NAPA AUTO PARTS							
872685	01/20/21	01	PARTS	010720005642	00006291		02/18/21	46.30
								INVOICE TOTAL: 46.30
872726	01/21/21	01	PARTS	010720005642	00006291		02/18/21	-46.30
								INVOICE TOTAL: -46.30
873197	01/26/21	01	PARTS	010720005642	00006291		02/18/21	64.25
								INVOICE TOTAL: 64.25
874191	02/05/21	01	PARTS	010720005642	00006291		02/18/21	93.22
								INVOICE TOTAL: 93.22
								VENDOR TOTAL: 157.47
NAS287	NASA, INC.							
210218	02/18/21	01	REFUND- SECURITY DEPOSIT	010000002010			02/18/21	900.00
								INVOICE TOTAL: 900.00
								VENDOR TOTAL: 900.00
NEV221	NEVILLE & MAHONEY							
21388	12/22/20	01	LEGAL SERVICES	010110005611			02/18/21	1,025.00
								INVOICE TOTAL: 1,025.00
								VENDOR TOTAL: 1,025.00
NOR1	NORTH EAST MULTI-REGIONAL							
279988	02/09/21	01	TRAINING- COLLINS	010320005664	00018117		02/18/21	75.00
								INVOICE TOTAL: 75.00
								VENDOR TOTAL: 75.00

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ONG803	ON GUARD, INC.							
R 91126	01/01/21	01	SERVICE CHARGES	022022045460			02/18/21	165.00
							INVOICE TOTAL:	165.00
R 91309	02/01/21	01	MONITORING	010320006036	00018100		02/18/21	330.00
							INVOICE TOTAL:	330.00
R 91311	02/01/21	01	SERVICE CHARGES	022022045460			02/18/21	165.00
							INVOICE TOTAL:	165.00
S 217249	12/21/20	01	SERVICE CHARGES	022022005230			02/18/21	133.00
							INVOICE TOTAL:	133.00
							VENDOR TOTAL:	793.00
ORE946	O'REILLY AUTO PARTS							
2473-456586	02/02/21	01	PARTS	010720005642	00006272		02/18/21	104.98
							INVOICE TOTAL:	104.98
							VENDOR TOTAL:	104.98
PAP221	GEORGE PAPPAS							
210201	02/01/21	01	RETAINER	010107005614			02/18/21	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR990	PARK PRINTING							
32203	02/08/21	01	CHIPPER SCHEDULE	022022005310			02/18/21	551.00
							INVOICE TOTAL:	551.00
32224	02/12/21	01	TOW SHEETS	010320005270	00011102		02/18/21	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	636.00
PBF854	P.B. FOOD PRODUCTS							

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PBF854	P.B. FOOD PRODUCTS							
02210010	02/04/21	01	SUPPLIES	011120005641	00006375		02/18/21	126.65
								INVOICE TOTAL: 126.65
								VENDOR TOTAL: 126.65
PIL241	PILGRIM PRODUCTIONS, INC							
PHC-03102021	02/12/21	01	ENTERTAINMENT-39ERS	011120005655	00006656		02/18/21	150.00
								INVOICE TOTAL: 150.00
								VENDOR TOTAL: 150.00
POL855	POLICE PENSION FUND							
210201	02/01/21	01	EMPLOYER CONTRIBUTIONS	010119005160			02/18/21	62,517.00
								INVOICE TOTAL: 62,517.00
210205	02/05/21	01	EMPLOYEE CONTRIBUTIONS	010000002240			02/18/21	23,061.80
								INVOICE TOTAL: 23,061.80
								VENDOR TOTAL: 85,578.80
POW605	POWER EQUIPMENT LEASING CO							
S 1245	01/19/21	01	SEAL KIT	010720005642	00006260		02/18/21	79.19
								INVOICE TOTAL: 79.19
S 1264	01/25/21	01	PIN ASSEMBLY	010720005642	00006260		02/18/21	110.58
								INVOICE TOTAL: 110.58
								VENDOR TOTAL: 189.77
PRE123	PRECISION MIDWEST							
0017437-IN	02/04/21	01	COMPUTER SUPPLIES	022022005240	00007929		02/18/21	1,000.00
		02	COMPUTER APPLICATION SOFTWARE	022022005230	00007929			1,311.35
								INVOICE TOTAL: 2,311.35
								VENDOR TOTAL: 2,311.35

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RAY812	RAY O'HERRON CO., INC.							
2070056-IN	12/04/20	01	BADGES	010320005255	00018114		02/18/21	549.44
							INVOICE TOTAL:	549.44
2076080-IN	12/31/20	01	UNIFORMS, BADGES	010320005255	00018114		02/18/21	853.74
							INVOICE TOTAL:	853.74
2081714-IN	01/22/21	01	BADGES	010320005255	00018114		02/18/21	54.63
							INVOICE TOTAL:	54.63
							VENDOR TOTAL:	1,457.81
RID664	RIDGE FENCE SUPPLY							
128090	01/28/21	01	MATERIALS	040101005992			02/18/21	363.50
							INVOICE TOTAL:	363.50
128097	02/03/21	01	MATERIALS	010720005282			02/18/21	20.50
							INVOICE TOTAL:	20.50
							VENDOR TOTAL:	384.00
SCH108	SCHROEDER MATERIAL							
S1139917	02/10/21	01	MATERIALS	010720005282	00004264		02/18/21	93.74
							INVOICE TOTAL:	93.74
							VENDOR TOTAL:	93.74
SHA175	SHARK SHREDDING, INC							
49734	02/08/21	01	SHREDDING SERVICE	010101005210			02/18/21	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
SID109	SID'S FLOWERS & MORE, INC.							
23927	01/26/21	01	FLOWER ARRANGEMENT	010320005990	00002174		02/18/21	162.95
							INVOICE TOTAL:	162.95

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SID109	SID'S FLOWERS & MORE, INC.							
23939	01/26/21	01	GARDEN PLANTER	011120005990	00006653		02/18/21	59.95
							INVOICE TOTAL:	59.95
							VENDOR TOTAL:	222.90
SPE273	SPECIALTY MAT SERVICE							
1050029	02/03/21	01	MAT CLEANING	011120005641	00005754		02/18/21	75.15
							INVOICE TOTAL:	75.15
							VENDOR TOTAL:	75.15
SUB414	SUBURBAN LABORATORIES, INC							
184852	01/30/21	01	WATER SAMPLES	022022045422	00007167		02/18/21	1,095.00
							INVOICE TOTAL:	1,095.00
							VENDOR TOTAL:	1,095.00
SUB644	SUBURBAN TRUCK PARTS							
106194	01/26/21	01	PARTS	010720005642	00006421		02/18/21	16.57
							INVOICE TOTAL:	16.57
106268	01/27/21	01	PARTS	010720005642	00006421		02/18/21	100.76
							INVOICE TOTAL:	100.76
106609	02/02/21	01	PARTS	010720005642	00006421		02/18/21	71.70
							INVOICE TOTAL:	71.70
107018	02/09/21	01	PARTS	010720005642	00006421		02/18/21	72.87
							INVOICE TOTAL:	72.87
107019	02/09/21	01	PARTS	010720005642	00006421		02/18/21	51.96
							INVOICE TOTAL:	51.96
107128	02/10/21	01	PARTS	010720005642	00006421		02/18/21	82.30
							INVOICE TOTAL:	82.30
							VENDOR TOTAL:	396.16

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THO130	THOMPSON ELEVATOR INSPECTION							
20-2915	11/17/20	01	ELEVATOR INSPECTIONS	010539005990			02/18/21	100.00
							INVOICE TOTAL:	100.00
21-0093	01/11/21	01	ELEVATOR INSPECTIONS	010539005990			02/18/21	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	200.00
THO648	THOMSON REUTERS-WEST							
843763451	02/01/21	01	INFORMATION CHARGES	010320005300	00018116		02/18/21	200.66
							INVOICE TOTAL:	200.66
							VENDOR TOTAL:	200.66
UND279	UNDERGROUND PIPE & VALVE, CO							
047431	02/08/21	01	MATERIALS	022022045450	00006509		02/18/21	1,652.00
							INVOICE TOTAL:	1,652.00
							VENDOR TOTAL:	1,652.00
UNI454	UNIFIRST CORPORATION							
062 0433160	01/21/21	01	UNIFORM CLEANING	022021005065	00007794		02/18/21	83.18
							INVOICE TOTAL:	83.18
062 0434142	01/28/21	01	UNIFORM CLEANING	022021005065	00007794		02/18/21	47.08
							INVOICE TOTAL:	47.08
062 0435126	02/04/21	01	UNIFORM CLEANING	022021005065	00007794		02/18/21	47.08
							INVOICE TOTAL:	47.08
062 0436100	02/11/21	01	UNIFORM CLEANING	022021005065	00007794		02/18/21	47.08
							INVOICE TOTAL:	47.08
							VENDOR TOTAL:	224.42
VER255V	VERIZON WIRELESS SERVICES LLC							

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VER255V VERIZON WIRELESS SERVICES LLC								
9872035867	01/25/21	01	WIRELESS SERVICE	010101005300			02/18/21	147.97
		02	WIRELESS SERVICE	010101005300				84.86
		03	WIRELESS SERVICE	011120005300				229.82
		04	WIRELESS SERVICE	022022005320				463.90
		05	WIRELESS SERVICE	070105005201				131.26
							INVOICE TOTAL:	1,057.81
9872452508	02/01/21	01	WIRELESS SERVICE	990000005900			02/18/21	78.10
							INVOICE TOTAL:	78.10
							VENDOR TOTAL:	1,135.91
VIL525 VILLAGE OF OAK LAWN								
210203/1-9990013-00	02/03/21	01	WATER SUPPLY	022022045415			02/18/21	179,785.65
							INVOICE TOTAL:	179,785.65
							VENDOR TOTAL:	179,785.65
VUL955 VULCAN CONSTRUCTION MATERIALS								
32526780	01/12/21	01	STONE	033051005613			02/18/21	1,891.80
							INVOICE TOTAL:	1,891.80
32540147	01/26/21	01	STONE	033051005613			02/18/21	2,983.22
							INVOICE TOTAL:	2,983.22
							VENDOR TOTAL:	4,875.02
WAL102 WALMART COMMUNITY/SYNCB								
04523-A	02/01/21	01	SUPPLIES	010720005220			02/18/21	33.89
							INVOICE TOTAL:	33.89
05968	02/08/21	01	SUPPLIES	011120005655	00005445		02/18/21	20.58
							INVOICE TOTAL:	20.58
07805	01/27/21	01	CLEANING SUPPLIES	011120005990	00005445		02/18/21	11.72
							INVOICE TOTAL:	11.72

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WAL102	WALMART COMMUNITY/SYNCB							
08182	01/29/21	01	SUPPLIES	010720005220			02/18/21	51.59
							INVOICE TOTAL:	51.59
							VENDOR TOTAL:	117.78
WAR160	WAREHOUSE DIRECT							
4879563-0	02/09/21	01	OFFICE SUPPLIES	010101005210			02/18/21	25.35
							INVOICE TOTAL:	25.35
4884236-0	02/08/21	01	OFFICE SUPPLIES	010101005210			02/18/21	69.82
							INVOICE TOTAL:	69.82
4888047-0	02/12/21	01	OFFICE SUPPLIES	010320006033	00010234		02/18/21	974.40
							INVOICE TOTAL:	974.40
4888148-0	02/12/21	01	OFFICE SUPPLIES	010101005210			02/18/21	150.93
							INVOICE TOTAL:	150.93
IN386711	02/05/21	01	OFFICE SUPPLIES	010320005625	00018113		02/18/21	151.67
							INVOICE TOTAL:	151.67
							VENDOR TOTAL:	1,372.17
WAR40	AL WARREN OIL COMPANY, INC							
W1365309	01/22/21	01	1574 GAL GASOLINE	022022166036	00007491		02/18/21	3,356.40
							INVOICE TOTAL:	3,356.40
W1367817	02/03/21	01	1575 GAL GASOLINE	022022166036	00007491		02/18/21	3,378.23
							INVOICE TOTAL:	3,378.23
							VENDOR TOTAL:	6,734.63
WES914	WEST SIDE TRACTOR SALES							
S92102	01/28/21	01	PARTS	010720005642	00004274		02/18/21	607.37
							INVOICE TOTAL:	607.37

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WES914	WEST SIDE TRACTOR SALES							
S92493	02/10/21	01	PARTS	010720005642	00004274		02/18/21	1,543.45
							INVOICE TOTAL:	1,543.45
							VENDOR TOTAL:	2,150.82
WET105	WET SPOT							
113	02/01/21	01	CAR WASH 01/01-01/31/2021	010320005674	00018101		02/18/21	584.75
							INVOICE TOTAL:	584.75
							VENDOR TOTAL:	584.75
WIL920	WILRAE, INC							
248356	02/08/21	01	WORK ON CARS	010720005642	00004275		02/18/21	593.88
							INVOICE TOTAL:	593.88
							VENDOR TOTAL:	593.88
WIN190	WINTER EQUIPMENT COMPANY							
IV46812	01/28/21	01	PLOW EQUIPMENT	010720005642	00006237		02/18/21	821.35
							INVOICE TOTAL:	821.35
							VENDOR TOTAL:	821.35
WOP111	WORTH POST OFFICE							
210201	02/01/21	01	BULK MAILING PERMIT #26	022022005330			02/18/21	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZZCOLLEC	JOSEPH COLLECCHIA							
210202	02/02/21	01	REIMBURSE- PLATE RENEWAL	010320005647	00018102		02/18/21	781.35
							INVOICE TOTAL:	781.35
							VENDOR TOTAL:	781.35
ZZCUCIO	JEFF CUCIO							

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ZZCUCIO JEFF CUCIO								
210209	02/09/21	01	REIMBURSE- RIV WARM CTR	010320005257	00018111		02/18/21	35.95
							INVOICE TOTAL:	35.95
							VENDOR TOTAL:	35.95
ZZDIAZE EFRAIN DIAZ								
210211	02/11/21	01	REIMBURSE- CDL RENEW	022022206065			02/18/21	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
ZZMAKS THOMAS J. MAKSIMIK								
01312101	02/01/21	01	COMPUTER WORK	010320005900	00018103		02/18/21	2,070.00
							INVOICE TOTAL:	2,070.00
							VENDOR TOTAL:	2,070.00
ZZVANDEW FRANK VANDERWALKER								
210122	01/22/21	01	REFUND-OVERPAY FINAL WATER	020000002085			02/18/21	6.57
							INVOICE TOTAL:	6.57
							VENDOR TOTAL:	6.57
							TOTAL ALL INVOICES:	386,461.69