

INVOICES DUE ON/BEFORE 04/06/2023

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

ADV114	ADVANCED FIRE & SECURITY							
29632	03/14/23	01	TEST & INSPECTION	011120005211	00007105		04/06/23	1,075.00
							INVOICE TOTAL:	1,075.00
							VENDOR TOTAL:	1,075.00
AFL193	AFLAC							
076187	03/12/23	01	PAYMENT DUE	010000002260			04/06/23	1,306.26
							INVOICE TOTAL:	1,306.26
							VENDOR TOTAL:	1,306.26
ALB20	ALBERTSONS/SAFEWAY							
230321	03/21/23	01	SUPPLIES-SENIORS LUNCH	011120005655	00005420		04/06/23	35.93
							INVOICE TOTAL:	35.93
							VENDOR TOTAL:	35.93
AME273	AMERICAN PRINTING TECHNOLOGIES							
3167	03/14/23	01	UTILITY BILLS/ENVELOPES	022022045460			04/06/23	8,328.11
							INVOICE TOTAL:	8,328.11
							VENDOR TOTAL:	8,328.11
ARC16	ARC PYROTECHNICS							
14264	03/29/23	01	FIREWORKS	011120005612	00007108		04/06/23	19,500.00
							INVOICE TOTAL:	19,500.00
							VENDOR TOTAL:	19,500.00
ART292	ARTISTIC ENGRAVING							
18541	04/18/22	01	RETIRED SGT BADGE	010320005990	00019002		04/06/23	124.06
							INVOICE TOTAL:	124.06
18687	05/16/22	01	HAT SHIELD	010320005990	00019002		04/06/23	102.75
							INVOICE TOTAL:	102.75

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ART292	ARTISTIC ENGRAVING							
18764	05/27/22	01	RETIRED LT BADGE	010320005990	00019002		04/06/23	124.07
							INVOICE TOTAL:	124.07
							VENDOR TOTAL:	350.88
ATT5019	AT&T							
5682086709	03/11/23	01	PAYMENT DUE	010101005300			04/06/23	608.51
							INVOICE TOTAL:	608.51
5864947703	03/11/23	01	PAYMENT DUE	010101005300			04/06/23	695.61
		02	PAYMENT DUE	022022005230				193.20
							INVOICE TOTAL:	888.81
6511267709	03/19/23	01	PAYMENT DUE	010320005300	00002163		04/06/23	1,128.16
							INVOICE TOTAL:	1,128.16
							VENDOR TOTAL:	2,625.48
AUR520	AURORA AUDIO LLC							
539171	03/14/23	01	TRAINING-ELEC RECORD RETENTION	010320005664	00018982		04/06/23	219.00
							INVOICE TOTAL:	219.00
							VENDOR TOTAL:	219.00
BAL750	BALTIC ROOFING							
2023-0063	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
BLU872	THE BLUE LINE							
44596	03/15/23	01	PART-TIME CSO LISTING	010320005990	00018997		04/06/23	397.00
							INVOICE TOTAL:	397.00
							VENDOR TOTAL:	397.00

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BRI240	BRIGHT PLANET SOLAR							
2023-0070	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
BUR957	CHRISTOPHER B. BURKE							
181714	03/10/23	01	2021 STREET PROGRAM	033051005610			04/06/23	242.00
							INVOICE TOTAL:	242.00
181715	03/10/23	01	2022 STREET PROGAM	033051005610			04/06/23	370.00
							INVOICE TOTAL:	370.00
181716	03/10/23	01	INV IN COOK-CAL SAG	040101005992			04/06/23	7,451.52
							INVOICE TOTAL:	7,451.52
181717	03/10/23	01	ENGINEERING	022022206050	00007260		04/06/23	6,938.92
							INVOICE TOTAL:	6,938.92
181718	03/10/23	01	ENGINEERING	022022206050	00007260		04/06/23	2,695.00
							INVOICE TOTAL:	2,695.00
							VENDOR TOTAL:	17,697.44
CAIN30	JOSEPH CAINKAR							
230317	03/17/23	01	LEGAL SERVICES 02/01-02/28/23	010107005611			04/06/23	4,980.00
							INVOICE TOTAL:	4,980.00
							VENDOR TOTAL:	4,980.00
CAL645	CALUMET CITY PLUMBING CO., INC							
56873	02/28/23	01	SEWER MAIN REPAIR	022022085519			04/06/23	999.00
							INVOICE TOTAL:	999.00
							VENDOR TOTAL:	999.00
CAR790	ELAN FINANCIAL SERVICES							

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CAR790	ELAN FINANCIAL SERVICES							
032323/4798510063153	03/23/23	01	SUPPLIES	010101005210			04/06/23	46.83
		02	FILE CABINETS	010539005223				500.00
		03	SUPPLIES	010720005230				69.74
		04	PARTS	010720005648				337.12
		05	SUPPLIES-CITY HALL	010116006043				226.00
		06	PARTS	010720005642				17.98
		07	PARTS	010720005642				27.99
		08	COMPUTER SUPPLIES	022022005240				127.64
		09	I.T. COOLING EQUIPMENT	022022005240				41.63
		10	I.T. EQUIPMENT	022022005240				43.90
		11	GOOGLE SUPPORT	022021005042				77.80
		12	LABELS	070105005210				20.98
		13	SUPPLIES-BUNNY EVENT	011120005772				24.42
		14	SUPPLIES-BUNNY EVENT	011120005772				86.25
		15	SUPPLIES-BUNNY EVENT	011120005772				38.97
		16	LICENSE FEE-FEST	011120005612				153.38
		17	SUPPLIES-BUNNY EVENT	011120005772				14.70
		18	SUPPLIES-BUNNY EVENT	011120005772				-14.70
		19	SUPPLIES-BUNNY EVENT	011120005772				27.98
		20	SUPPLIES-BUNNY EVENT	011120005772				97.83
		21	BATTERIES	011120005641				36.18
							INVOICE TOTAL:	2,002.62
							VENDOR TOTAL:	2,002.62
CAR844	CARPET TIME INC							
8310	03/03/23	01	TILE-CITY HALL	010116006043	00002371		04/06/23	12,327.85
							INVOICE TOTAL:	12,327.85
							VENDOR TOTAL:	12,327.85
CDW75	CDW GOVERNMENT, INC							
HJ13413	03/13/23	01	GOOGLE CHROME LICENSES	022022005230	00008019		04/06/23	116.28
							INVOICE TOTAL:	116.28
							VENDOR TOTAL:	116.28

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CHIC115	CHICAGO PARTS & SOUND, LLC							
2J0004103	03/10/23	01	EQUIPMENT INSTALLATION	010320005647	00010214		04/06/23	330.00
							INVOICE TOTAL:	330.00
							VENDOR TOTAL:	330.00
COM277	COMPASS MINERALS AMERICA INC							
1156250	03/16/23	01	SALT	033051005613			04/06/23	3,657.53
							INVOICE TOTAL:	3,657.53
							VENDOR TOTAL:	3,657.53
COM300	COMCAST							
230314/8771401710447	03/14/23	01	INTERNET	022022005230			04/06/23	94.95
							INVOICE TOTAL:	94.95
230314/8771401710453	03/14/23	01	CABLE	010320005300	00019007		04/06/23	180.71
							INVOICE TOTAL:	180.71
230315/8771401710197	03/15/23	01	CABLE	010320005300	00019008		04/06/23	175.35
							INVOICE TOTAL:	175.35
230315/8771401710459	03/15/23	01	INTERNET	022022005230			04/06/23	99.95
							INVOICE TOTAL:	99.95
230318/8771401710012	03/18/23	01	CABLE	010113005221			04/06/23	21.08
							INVOICE TOTAL:	21.08
230318/8771401710012	03/18/23	01	CABLE	070105005204	00001342		04/06/23	5.29
							INVOICE TOTAL:	5.29
							VENDOR TOTAL:	577.33
COM611	COMED							
230327/1299117099	03/27/23	01	MUNICIPAL LIGHTING	010720005292	00004219		04/06/23	1,553.80
							INVOICE TOTAL:	1,553.80
							VENDOR TOTAL:	1,553.80

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CONS464	CONSTELLATION NEWENERGY, INC							
230306/10584337	03/06/23	01	SERVICE AT 7301 W 105TH	070105005200	00001078		04/06/23	256.50
						INVOICE TOTAL:		256.50
230320/10584329	03/20/23	01	SERVICE AT RUNNEYMEAD	022022085546			04/06/23	89.31
						INVOICE TOTAL:		89.31
230320/10584331	03/20/23	01	SERVICE AT 102ND & 78TH	022022085540			04/06/23	194.86
						INVOICE TOTAL:		194.86
230320/10584332	03/20/23	01	SERVICE AT LOS PALOS	022022085548			04/06/23	158.03
						INVOICE TOTAL:		158.03
230320/10584333	03/20/23	01	SERVICE AT 109TH & WESTWOOD	022022085544			04/06/23	98.43
						INVOICE TOTAL:		98.43
230320/10584334	03/20/23	01	SERVICE AT 105TH & 83RD	022022085541			04/06/23	542.52
						INVOICE TOTAL:		542.52
230320/10584335	03/20/23	01	SERVICE AT 105TH & 74TH AVE	022022085542			04/06/23	148.70
						INVOICE TOTAL:		148.70
230320/10584336	03/20/23	01	SERVICE AT PUMP HOUSE	022022045418			04/06/23	1,393.26
						INVOICE TOTAL:		1,393.26
230320/10584338	03/20/23	01	SERVICE AT 111TH & 86TH	022022085547			04/06/23	402.67
						INVOICE TOTAL:		402.67
230320/10584339	03/20/23	01	SERVICE AT 10300 HARLEM	022022045419			04/06/23	931.19
						INVOICE TOTAL:		931.19
230320/10584340	03/20/23	01	SERVICE AT 108TH & ROBERTS	022022085543			04/06/23	67.10
						INVOICE TOTAL:		67.10
230323/10584330	03/23/23	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			04/06/23	186.92
						INVOICE TOTAL:		186.92
						VENDOR TOTAL:		4,469.49

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COS41	CAREY C. COSENTINO, P.C.							
230301	03/01/23	01	SERVICES FOR MARCH	010107005011			04/06/23	1,616.70
		02	SERVICES FOR MARCH	010107005012				1,633.30
						INVOICE TOTAL:		3,250.00
						VENDOR TOTAL:		3,250.00
CUR401	CURRENT TECHNOLOGIES CORP							
13335	03/22/23	01	PDK DEVICE HOSTING	010320005900	00019005		04/06/23	2,304.00
						INVOICE TOTAL:		2,304.00
						VENDOR TOTAL:		2,304.00
DUK761	DUKE'S ACE HARDWARE							
69313/2	03/01/23	01	SUPPLIES	022022085515	00004640		04/06/23	5.58
						INVOICE TOTAL:		5.58
69322/2	03/03/23	01	SUPPLIES	022022085519	00004640		04/06/23	28.72
						INVOICE TOTAL:		28.72
69327/2	03/03/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	47.46
						INVOICE TOTAL:		47.46
69349/2	03/07/23	01	SUPPLIES	010720005230	00004640		04/06/23	96.96
						INVOICE TOTAL:		96.96
69355/2	03/08/23	01	SUPPLIES	022022085520	00004640		04/06/23	8.99
						INVOICE TOTAL:		8.99
69364/2	03/08/23	01	SUPPLIES	022022085520	00004640		04/06/23	54.96
						INVOICE TOTAL:		54.96
69409/2	03/16/23	01	SUPPLIES	010720005291	00004640		04/06/23	26.98
						INVOICE TOTAL:		26.98
69421/2	03/20/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	22.57
						INVOICE TOTAL:		22.57

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DUK761	DUKE'S ACE HARDWARE							
69425/2	03/20/23	01	SUPPLIES	010720005220	00004640		04/06/23	14.97
							INVOICE TOTAL:	14.97
69479/2	03/27/23	01	SUPPLIES	011120005641	00005413		04/06/23	16.98
							INVOICE TOTAL:	16.98
							VENDOR TOTAL:	324.17
DUN730	DUNN-RITE BUILDING							
2230409	03/26/23	01	CUSTODIAL SERVICES	011120005641	00005736		04/06/23	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00
DUR113	DURAWEAR GLOVE & SAFETY CO.							
322280	03/22/23	01	GAS MASK CANISTERS	010320005255	00019011		04/06/23	3,364.00
							INVOICE TOTAL:	3,364.00
							VENDOR TOTAL:	3,364.00
EAS675	EJ USA, INC							
110230016478	03/16/23	01	MATERIALS	040101005992			04/06/23	13,390.11
							INVOICE TOTAL:	13,390.11
							VENDOR TOTAL:	13,390.11
ELI226	ELITE ADJUSTING GROUP LLC							
2022-0252	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
EVI739	EVIDENT, INC							
219621A	03/21/23	01	EVIDENCE SUPPLIES	010320006033	00019003		04/06/23	335.88
							INVOICE TOTAL:	335.88
							VENDOR TOTAL:	335.88

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FID632 FIDELITY SECURITY								
165718442	04/01/23	01	EYEMED PAYMENT	010119005130			04/06/23	716.00
							INVOICE TOTAL:	716.00
							VENDOR TOTAL:	716.00
FOS890 FOSTER & SON FIRE EXTINGUISHER								
128541	02/28/23	01	EXTINGUISHERS SERVICED	010320006036	00018986		04/06/23	49.50
							INVOICE TOTAL:	49.50
128616	03/02/23	01	EXTINGUISHERS SERVICED	010320006036	00018986		04/06/23	310.25
							INVOICE TOTAL:	310.25
							VENDOR TOTAL:	359.75
GAR110 GARDEN CHALET								
230329	03/29/23	01	FOOD-BUNNY BREAKFAST	011120005772	00007107		04/06/23	468.75
							INVOICE TOTAL:	468.75
							VENDOR TOTAL:	468.75
GEC802 WELLS FARGO VENDOR FIN SERV								
5024178575	03/04/23	01	COPIER LEASE PAYMENT	011120005211	00004837		04/06/23	280.17
							INVOICE TOTAL:	280.17
							VENDOR TOTAL:	280.17
GRA136 GRAINGER								
9627059562	03/02/23	01	FLUSH VALVE	010320006036	00018989		04/06/23	207.78
							INVOICE TOTAL:	207.78
9637014367	03/13/23	01	MATERIALS	022022045440	00004273		04/06/23	148.60
							INVOICE TOTAL:	148.60
							VENDOR TOTAL:	356.38
GRA725 GRAFF GARDENS & FARMS, LLC								

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GRA725	GRAFF GARDENS & FARMS, LLC							
94948	02/13/23	01	TREES	070107006050	00001515		04/06/23	1,240.00
						INVOICE TOTAL:		1,240.00
95122	03/27/23	01	TREES, SHRUBS	070107006050	00001516		04/06/23	1,620.00
						INVOICE TOTAL:		1,620.00
						VENDOR TOTAL:		2,860.00
HDS910	CORE & MAIN LP							
S331991	03/09/23	01	MATERIALS	022022045440	00007808		04/06/23	498.40
						INVOICE TOTAL:		498.40
S470279	03/09/23	01	MATERIALS	022022045440	00007808		04/06/23	627.00
						INVOICE TOTAL:		627.00
S471824	03/09/23	01	MATERIALS	022022045440	00007808		04/06/23	1,019.54
						INVOICE TOTAL:		1,019.54
S479807	03/09/23	01	MATERIALS	022022045440	00007808		04/06/23	1,380.20
						INVOICE TOTAL:		1,380.20
S526364	03/21/23	01	MATERIALS	022022045440	00007808		04/06/23	2,472.84
						INVOICE TOTAL:		2,472.84
						VENDOR TOTAL:		5,997.98
HEA118	BLUE CROSS AND BLUE SHIELD							
230318/009232	03/18/23	01	PREMIUM DUE	010000002280			04/06/23	24,684.23
		02	PREMIUM DUE	010119005130				62,781.74
		03	PREMIUM DUE	022021005110				45,605.89
		04	PREMIUM DUE	070105005111				879.90
						INVOICE TOTAL:		133,951.76
						VENDOR TOTAL:		133,951.76
HOMED	HOME DEPOT CREDIT SERVICES							

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HOMED	HOME DEPOT CREDIT SERVICES							
0011035	03/03/23	01	SUPPLIES	010720005230	00007801		04/06/23	304.11
						INVOICE TOTAL:		304.11
3011743	03/10/23	01	SUPPLIES	010720005230	00007801		04/06/23	64.28
						INVOICE TOTAL:		64.28
6012408	03/17/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	263.92
						INVOICE TOTAL:		263.92
6050978	03/17/23	01	SUPPLIES	022022166025	00007801		04/06/23	518.39
						INVOICE TOTAL:		518.39
7012339	03/16/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	129.96
						INVOICE TOTAL:		129.96
7012353	03/16/23	01	SUPPLIES	022022045440	00007801		04/06/23	71.02
						INVOICE TOTAL:		71.02
H1935-169580	02/16/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	699.38
						INVOICE TOTAL:		699.38
H1935-171712	03/14/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	29.88
						INVOICE TOTAL:		29.88
						VENDOR TOTAL:		2,080.94
ILL170	ILLINOIS TREE SERVICE, INC							
27901	03/14/23	01	STUMP GRINDING	022022206065			04/06/23	2,040.00
						INVOICE TOTAL:		2,040.00
						VENDOR TOTAL:		2,040.00
ITOA	ITOA							
04319	03/14/23	01	TRAINING-COLLECCHIA	010320005664	00018983		04/06/23	195.00
						INVOICE TOTAL:		195.00
						VENDOR TOTAL:		195.00

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JAC20	THE JACOB HENRY MANSION ESTATE							
E13322/DEPOSIT	03/14/23	01	DEPOSIT-LUNCH & SHOW	011120005772	00007102		04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
JCA1	JC ADJUSTING COMPANY							
2022-0704	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
LAC923	LACK & SONS FUNERAL							
230306	03/06/23	01	TRANSPORT	010320005990	00018996		04/06/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
LEA742	LEAF							
14465112	03/13/23	01	PAYMENT DUE	010101005625			04/06/23	429.52
							INVOICE TOTAL:	429.52
14542622	03/28/23	01	PAYMENT DUE	010320005625	00019015		04/06/23	383.45
							INVOICE TOTAL:	383.45
							VENDOR TOTAL:	812.97
MAR842	MARGARET CLEANING SERVICE							
156	03/15/23	01	CLEANING SERVICE	022022005326			04/06/23	315.00
							INVOICE TOTAL:	315.00
157	03/22/23	01	CLEANING SERVICE	022022005326			04/06/23	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	630.00
MCG169	RSM US LLP							

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MCG169	RSM US LLP							
6939865	03/24/23	01	ACCOUNTING SERVICES-FEB	010101005612			04/06/23	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
MEN610	MENARDS - HODGKINS							
13625	01/31/23	01	TICKET TRAILER SUPPLIES	011120005641	00005421		04/06/23	369.67
							INVOICE TOTAL:	369.67
15103	02/28/23	01	SUPPLIES	022022166030	00006987		04/06/23	158.37
							INVOICE TOTAL:	158.37
15573	03/08/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	59.94
							INVOICE TOTAL:	59.94
15966	03/16/23	01	SUPPLIES	022022045440	00006987		04/06/23	61.21
							INVOICE TOTAL:	61.21
							VENDOR TOTAL:	649.19
MEN914	MENARDS - BRIDGEVIEW							
90400	12/28/22	01	SUPPLIES	010720005230	00006987		04/06/23	37.47
							INVOICE TOTAL:	37.47
90451	12/29/22	01	SUPPLIES	022022005310	00006987		04/06/23	38.36
							INVOICE TOTAL:	38.36
90513	12/30/22	01	SUPPLIES	010720005828	00006987		04/06/23	71.76
							INVOICE TOTAL:	71.76
92140	01/26/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	178.53
							INVOICE TOTAL:	178.53
92208	01/27/23	01	SUPPLIES	010720005642	00006987		04/06/23	70.20
							INVOICE TOTAL:	70.20

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MEN914	MENARDS - BRIDGEVIEW							
92556	02/02/23	01	SUPPLIES	022022166025	00006987		04/06/23	101.41
						INVOICE TOTAL:		101.41
92563	02/02/23	01	SUPPLIES	022022166025	00006987		04/06/23	64.69
						INVOICE TOTAL:		64.69
93695	02/22/23	01	SUPPLIES	070105005132	00001049		04/06/23	5.98
						INVOICE TOTAL:		5.98
93951-A	02/27/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	102.50
						INVOICE TOTAL:		102.50
93954	02/27/23	01	SUPPLIES	070105005990	00001049		04/06/23	87.97
						INVOICE TOTAL:		87.97
94012	02/28/23	01	SUPPLIES	070107006050	00001049		04/06/23	366.99
						INVOICE TOTAL:		366.99
94020	02/28/23	01	SUPPLIES	070105005990	00001049		04/06/23	22.98
						INVOICE TOTAL:		22.98
94028	02/28/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	17.43
						INVOICE TOTAL:		17.43
94071	03/01/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	77.76
						INVOICE TOTAL:		77.76
94073	03/01/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	11.78
						INVOICE TOTAL:		11.78
94076	03/01/23	01	SUPPLIES	070107006050	00001049		04/06/23	63.36
						INVOICE TOTAL:		63.36
94085	03/01/23	01	SUPPLIES	070107006050	00001049		04/06/23	235.72
						INVOICE TOTAL:		235.72

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MEN914	MENARDS - BRIDGEVIEW							
94100	03/01/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	4.99
							INVOICE TOTAL:	4.99
94134	03/02/23	01	SUPPLIES	070107006050	00001049		04/06/23	6.98
							INVOICE TOTAL:	6.98
94142	03/02/23	01	SUPPLIES	070107006050	00001049		04/06/23	59.99
							INVOICE TOTAL:	59.99
94152	03/02/23	01	SUPPLIES	010320006036	00018990		04/06/23	115.57
							INVOICE TOTAL:	115.57
94193	03/03/23	01	SUPPLIES	070105005990	00001049		04/06/23	58.11
							INVOICE TOTAL:	58.11
94196	03/03/23	01	SUPPLIES	010720005283	00006987		04/06/23	178.31
							INVOICE TOTAL:	178.31
94207-A	03/03/23	01	SUPPLIES	070105005990	00001049		04/06/23	191.73
							INVOICE TOTAL:	191.73
94375	03/06/23	01	SUPPLIES	070107006050	00001049		04/06/23	72.96
							INVOICE TOTAL:	72.96
94389	03/06/23	01	SUPPLIES	070105005990	00001049		04/06/23	31.72
							INVOICE TOTAL:	31.72
94399	03/06/23	01	SUPPLIES	010720005230	00006987		04/06/23	65.95
							INVOICE TOTAL:	65.95
94405	03/06/23	01	SUPPLIES	010720005283	00006987		04/06/23	18.48
							INVOICE TOTAL:	18.48
94443	03/07/23	01	SUPPLIES	010720005230	00006987		04/06/23	267.47
							INVOICE TOTAL:	267.47

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MEN914	MENARDS - BRIDGEVIEW							
94457	03/07/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	208.79
							INVOICE TOTAL:	208.79
94503	03/08/23	01	SUPPLIES	010720005282	00006987		04/06/23	243.70
							INVOICE TOTAL:	243.70
94509	03/08/23	01	SUPPLIES	070105005990	00001049		04/06/23	29.98
							INVOICE TOTAL:	29.98
94625	03/10/23	01	SUPPLIES	022022045440	00006987		04/06/23	153.40
							INVOICE TOTAL:	153.40
94627	03/10/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	18.85
							INVOICE TOTAL:	18.85
94639	03/10/23	01	SUPPLIES	022022045440	00006987		04/06/23	136.60
							INVOICE TOTAL:	136.60
94640	03/10/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	0.98
							INVOICE TOTAL:	0.98
94649	03/10/23	01	SUPPLIES	022022166025	00006987		04/06/23	4.48
							INVOICE TOTAL:	4.48
94815	03/14/23	01	SUPPLIES	070105005212	00001049		04/06/23	31.53
							INVOICE TOTAL:	31.53
94825	03/14/23	01	SUPPLIES	070105005212	00001049		04/06/23	12.72
							INVOICE TOTAL:	12.72
94866	03/15/23	01	SUPPLIES	022022085520	00006987		04/06/23	277.85
							INVOICE TOTAL:	277.85
94923	03/16/23	01	SUPPLIES-CITY HALL	010116006043			04/06/23	32.15
							INVOICE TOTAL:	32.15

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MEN914	MENARDS - BRIDGEVIEW							
94948	03/16/23	01	SUPPLIES	010720005648	00006987		04/06/23	164.72
						INVOICE TOTAL:		164.72
95140	03/20/23	01	SUPPLIES	070107006050	00001049		04/06/23	445.92
						INVOICE TOTAL:		445.92
95267	03/22/23	01	SUPPLIES	070105005990	00001049		04/06/23	312.70
						INVOICE TOTAL:		312.70
95278	03/22/23	01	SUPPLIES	070107006050	00001049		04/06/23	88.92
						INVOICE TOTAL:		88.92
						VENDOR TOTAL:		4,790.44
MES199	M.E. SIMPSON COMPANY, INC							
40138	03/13/23	01	LEAK LOCATION SERVICES	022022045460	00007309		04/06/23	15,975.00
						INVOICE TOTAL:		15,975.00
40153	03/15/23	01	LEAK LOCATION SERVICES	022022045460	00007309		04/06/23	290.00
						INVOICE TOTAL:		290.00
						VENDOR TOTAL:		16,265.00
MID723	MIDCO ELECTRIC SUPPLY, INC							
0234784-IN	03/13/23	01	MATERIALS	010720005291			04/06/23	3,211.65
						INVOICE TOTAL:		3,211.65
						VENDOR TOTAL:		3,211.65
MIT143	MITCHELL'S ORLAND PARK FLOWERS							
017229	03/10/23	01	FLORAL ARRANGEMENT	010320005990	00018995		04/06/23	75.95
						INVOICE TOTAL:		75.95
017250	03/22/23	01	FLORAL ARRANGEMENT	010101005990			04/06/23	75.90
						INVOICE TOTAL:		75.90

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MIT143	MITCHELL'S ORLAND PARK FLOWERS							
017253	03/22/23	01	FLORAL ARRANGEMENT	010320005990	00019004		04/06/23	65.95
						INVOICE TOTAL:		65.95
017274	03/29/23	01	FLORAL ARRANGEMENT	010320005990	00019013		04/06/23	65.95
						INVOICE TOTAL:		65.95
						VENDOR TOTAL:		283.75
NAD270	NADLER GOLF							
3964868	03/14/23	01	PARTS	070105005132	00001077		04/06/23	374.07
						INVOICE TOTAL:		374.07
						VENDOR TOTAL:		374.07
NEV221	NEVILLE & MAHONEY							
21902	03/21/23	01	LEGAL SERVICES	010110005611			04/06/23	4,770.00
						INVOICE TOTAL:		4,770.00
						VENDOR TOTAL:		4,770.00
NEW102	NEW HORIZON SENIOR CITIZENS							
230401	04/01/23	01	STIPEND FOR APRIL	011120005773			04/06/23	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
NEX516	NEXTLEVEL TRAINING							
342817	02/24/23	01	TRAINING	010320005662	00018991		04/06/23	1,355.00
						INVOICE TOTAL:		1,355.00
						VENDOR TOTAL:		1,355.00
NIC540	NICOR GAS							
230310/1255641000 4	03/10/23	01	SERVICE AT 7301 W 105TH ST	070105005206	00001080		04/06/23	195.06
						INVOICE TOTAL:		195.06

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NIC540	NICOR GAS							
230310/9852731000	1	03/10/23	01	SERVICE AT 7390 W 105TH ST	070105005206	00001080	04/06/23	194.36
							INVOICE TOTAL:	194.36
230313/7105911595	7	03/13/23	01	SERVICE AT 10459 82ND CT	022022005340	00006708	04/06/23	52.67
							INVOICE TOTAL:	52.67
230314/2416761000	5	03/14/23	01	SERVICE AT 9742 S 89TH AVE	022022005340	00006708	04/06/23	435.12
							INVOICE TOTAL:	435.12
230314/5397534368	1	03/14/23	01	SERVICE AT 9012 DEERWOOD	022022005340	00006708	04/06/23	51.63
							INVOICE TOTAL:	51.63
							VENDOR TOTAL:	928.84
NOR1	NORTH EAST MULTI-REGIONAL							
321435		03/10/23	01	TRAINING-STECC	010320005664	00019000	04/06/23	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
NOR106	NORTH PALOS							
358		03/20/23	01	INSPECTION-8130 W 111TH ST	010539005012		04/06/23	50.00
							INVOICE TOTAL:	50.00
360		03/22/23	01	INSPECTION- 9726-28 ROBERTS RD	010539005012		04/06/23	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	100.00
OAK237	OAKWOOD ELECTRIC							
2023-0051		04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010		04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ONG803	ON GUARD, INC.							

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ONG803	ON GUARD, INC.							
R 100897	04/01/23	01	MONITORING	022022045460			04/06/23	165.00
						INVOICE TOTAL:		165.00
R 101082	04/01/23	01	MONITORING, PHONE BACKUP	010113005222			04/06/23	198.00
						INVOICE TOTAL:		198.00
R 101083	04/01/23	01	MONITORING, INTERACT	011120005641	00002781		04/06/23	165.00
						INVOICE TOTAL:		165.00
						VENDOR TOTAL:		528.00
PAR990	PARK PRINTING							
34676	03/29/23	01	BUSINESS CARDS-STEC	010320005270	00011102		04/06/23	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00
PEP759	PEPSI-COLA							
50459257	04/03/23	01	POP FOR CONCESSIONS	070106005210	00001082		04/06/23	932.06
						INVOICE TOTAL:		932.06
						VENDOR TOTAL:		932.06
POL855	POLICE PENSION FUND							
230324	03/24/23	01	EMPLOYEE CONTRIBUTIONS	010000002240			04/06/23	21,740.04
						INVOICE TOTAL:		21,740.04
						VENDOR TOTAL:		21,740.04
PRO102	PROVEN OCCUPATIONAL HEALTH							
105-2507738	03/02/23	01	RETURN TO WORK-CHA	010320005228	00018988		04/06/23	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		120.00
PRO899	PROSPAN							

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PR0899	PROSPAN							
2023-010016	03/15/23	01	MATERIALS	022022045460			04/06/23	1,113.00
							INVOICE TOTAL:	1,113.00
							VENDOR TOTAL:	1,113.00
PUR371	PURCHASE POWER							
230402/8000909009661	04/02/23	01	POSTAGE METER REFILL	010101005310			04/06/23	251.75
		02	POSTAGE METER REFILL	022022005330				251.75
							INVOICE TOTAL:	503.50
							VENDOR TOTAL:	503.50
R&R333	R&R PRODUCTS, INC.							
CD2764667	03/14/23	01	SUPPLIES	070105005212	00001087		04/06/23	149.75
							INVOICE TOTAL:	149.75
CD2764880	03/14/23	01	SUPPLIES	070105005212	00001087		04/06/23	371.15
							INVOICE TOTAL:	371.15
CD2765616	03/15/23	01	SUPPLIES	070105005212	00001087		04/06/23	94.75
							INVOICE TOTAL:	94.75
CD2765701	03/16/23	01	PARTS	070105005212	00001087		04/06/23	56.85
							INVOICE TOTAL:	56.85
CD2767319	03/21/23	01	PARTS	070105005212	00001087		04/06/23	291.67
							INVOICE TOTAL:	291.67
							VENDOR TOTAL:	964.17
REG122	SOUTHWEST REGIONAL PUBLISHING							
23-821	03/23/23	01	LEGAL NOTICE-11322 SW HWY	010101005240			04/06/23	143.99
							INVOICE TOTAL:	143.99
							VENDOR TOTAL:	143.99

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RHI111	RHINO BUILDERS LLC							
2022-0535	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
RZ104	RZ SERVICES							
2022-0529	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
SAM660	SAM'S CLUB DIRECT							
10047763877	03/13/23	01	SUPPLIES	010101005990			04/06/23	58.44
							INVOICE TOTAL:	58.44
230312	03/12/23	01	FOOD-BUNNY EVENT	011120005772	00005436		04/06/23	78.42
							INVOICE TOTAL:	78.42
230312-A	03/12/23	01	SUPPLIES	011120005833	00005436		04/06/23	9.68
							INVOICE TOTAL:	9.68
							VENDOR TOTAL:	146.54
SCH108	SCHROEDER MATERIAL							
S1214668	03/13/23	01	MATERIALS	022022126020	00006719		04/06/23	139.30
							INVOICE TOTAL:	139.30
S1214686	03/14/23	01	MATERIALS	022022126020	00006719		04/06/23	243.45
							INVOICE TOTAL:	243.45
							VENDOR TOTAL:	382.75
SHE735	THE SHERWIN WILLIAMS CO							
7856-7	03/15/23	01	PAINT	022022045460			04/06/23	489.89
							INVOICE TOTAL:	489.89
							VENDOR TOTAL:	489.89

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SH0126 SHOREWOOD HOME & AUTO INC.								
03-347105	02/16/23	01	PARTS	010720005648			04/06/23	29.43
							INVOICE TOTAL:	29.43
03-347106	02/16/23	01	PARTS	010720005648			04/06/23	7.12
							INVOICE TOTAL:	7.12
							VENDOR TOTAL:	36.55
SOU761 SOUTHWEST CENTRAL DISPATCH								
230316/10-1201-646	03/16/23	01	PAYMENT DUE	010320005013	00002181		04/06/23	32,875.61
							INVOICE TOTAL:	32,875.61
							VENDOR TOTAL:	32,875.61
SPE160 SPECIALTIES DIRECT								
2302303-IN	03/17/23	01	PARTITIONS & INSTALL	010116006043	00002372		04/06/23	1,481.00
							INVOICE TOTAL:	1,481.00
							VENDOR TOTAL:	1,481.00
SPE273 SPECIALTY MAT SERVICE								
1149268	03/15/23	01	MAT CLEANING	010113005281			04/06/23	94.17
							INVOICE TOTAL:	94.17
1149269	03/15/23	01	MAT CLEANING	011120005641	00005754		04/06/23	76.65
							INVOICE TOTAL:	76.65
1151214	03/29/23	01	MAT CLEANING	010113005281			04/06/23	94.17
							INVOICE TOTAL:	94.17
1151215	03/29/23	01	MAT CLEANING	011120005641	00005754		04/06/23	76.65
							INVOICE TOTAL:	76.65
							VENDOR TOTAL:	341.64
STA567 STANDARD INSURANCE COMPANY								

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STA567	STANDARD INSURANCE COMPANY							
230317	03/17/23	01	PREMIUM DUE	010119005130			04/06/23	961.10
		02	PREMIUM DUE	022021005110				446.13
		03	PREMIUM DUE	070105005111				20.51
							INVOICE TOTAL:	1,427.74
							VENDOR TOTAL:	1,427.74
SUB414	SUBURBAN LABORATORIES, INC							
212375	03/20/23	01	WATER SAMPLES	022022045422	00007167		04/06/23	247.50
							INVOICE TOTAL:	247.50
							VENDOR TOTAL:	247.50
SUN775	SUNRUN INSTALLATION SERVICES							
2023-0077	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
TH0130	THOMPSON ELEVATOR INSPECTION							
23-0737	03/14/23	01	ELEVATOR INSPECTIONS	010539005990			04/06/23	258.00
							INVOICE TOTAL:	258.00
							VENDOR TOTAL:	258.00
TH0648	THOMSON REUTERS-WEST							
847915415	03/01/23	01	INFORMATION CHARGES	010320005300	00018993		04/06/23	289.15
							INVOICE TOTAL:	289.15
							VENDOR TOTAL:	289.15
TKB945	TKB ASSOCIATES, INC							
14916	03/13/23	01	LASERFICHE SOFTWARE & SUPPORT	010320005647	00018984		04/06/23	14,200.00
							INVOICE TOTAL:	14,200.00

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TKB945	TKB ASSOCIATES, INC							
14918	03/15/23	01	SCANNERS	010320005647	00018992		04/06/23	7,270.00
							INVOICE TOTAL:	7,270.00
							VENDOR TOTAL:	21,470.00
TRA31	TRAFFIC CONTROL &							
111872	06/17/22	01	SIGNS	010720005283			04/06/23	1,024.00
							INVOICE TOTAL:	1,024.00
112206	07/29/22	01	SIGNS	010720005283			04/06/23	3,795.45
							INVOICE TOTAL:	3,795.45
112207	07/29/22	01	SIGNS	010720005283			04/06/23	1,125.00
							INVOICE TOTAL:	1,125.00
112946	10/18/22	01	SIGNS	010720005283			04/06/23	244.75
							INVOICE TOTAL:	244.75
							VENDOR TOTAL:	6,189.20
UNI454	UNIFIRST CORPORATION							
1201003290	03/16/23	01	UNIFORM CLEANING	022021005065	00007794		04/06/23	126.36
							INVOICE TOTAL:	126.36
1201004412	03/23/23	01	UNIFORM CLEANING	022021005065	00007794		04/06/23	72.39
							INVOICE TOTAL:	72.39
1201005689	03/30/23	01	UNIFORM CLEANING	022021005065	00007794		04/06/23	72.39
							INVOICE TOTAL:	72.39
							VENDOR TOTAL:	271.14
VAL106	VALLEY CATERING							
230327	03/27/23	01	FOOD-SENIORS LUNCH	011120005655	00007106		04/06/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00

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VER255V	VERIZON WIRELESS SERVICES LLC							
9929064226	03/01/23	01	WIRELESS SERVICE	010320005624	00018994		04/06/23	1,170.15
							INVOICE TOTAL:	1,170.15
9929064227	03/01/23	01	WIRELESS SERVICE	990000005900			04/06/23	84.32
							INVOICE TOTAL:	84.32
9929497369	03/30/23	01	WIRELESS SERVICE	010320005624	00019006		04/06/23	38.01
							INVOICE TOTAL:	38.01
9931000119	03/25/23	01	WIRELESS SERVICE	010101005300			04/06/23	214.42
		02	WIRELESS SERVICE	010101005300				84.32
		03	WIRELESS SERVICE	011120005300				84.32
		04	WIRELESS SERVICE	022022005320				394.70
		05	WIRELESS SERVICE	070105005201				78.17
							INVOICE TOTAL:	855.93
							VENDOR TOTAL:	2,148.41
VIL525	VILLAGE OF OAK LAWN							
8139	03/08/23	01	IEPA HARKER LOAN PAYMENT	040101005992			04/06/23	22,933.63
							INVOICE TOTAL:	22,933.63
8147	03/08/23	01	IEPA BOOSTER BOND PAYMENT	040101005992			04/06/23	5,618.58
							INVOICE TOTAL:	5,618.58
							VENDOR TOTAL:	28,552.21
WAL102	CAPITAL ONE							
01167	03/24/23	01	SUPPLIES	010320005228	00019009		04/06/23	-19.97
							INVOICE TOTAL:	-19.97
03971	03/29/23	01	UNIFORMS	070106005217	00001094		04/06/23	78.79
							INVOICE TOTAL:	78.79
06452	03/03/23	01	SUPPLIES	022022005310			04/06/23	91.84
							INVOICE TOTAL:	91.84

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WAL102	CAPITAL ONE							
07568	03/29/23	01	SUPPLIES	010320006033	00019014		04/06/23	14.88
						INVOICE TOTAL:		14.88
08550-A	03/24/23	01	SUPPLIES	010320005228	00019009		04/06/23	59.91
						INVOICE TOTAL:		59.91
08551	03/24/23	01	SUPPLIES	010320005228	00019009		04/06/23	19.97
						INVOICE TOTAL:		19.97
						VENDOR TOTAL:		245.42
WAR160	WAREHOUSE DIRECT							
5448987-0	03/06/23	01	OFFICE SUPPLIES	010101005990			04/06/23	163.21
						INVOICE TOTAL:		163.21
5450790-1	03/21/23	01	OFFICE SUPPLIES	011120005212	00002414		04/06/23	193.66
						INVOICE TOTAL:		193.66
5458439-0	03/21/23	01	OFFICE SUPPLIES	010320006033	00010234		04/06/23	454.50
						INVOICE TOTAL:		454.50
5458439-1	03/27/23	01	OFFICE SUPPLIES	010320006033	00010234		04/06/23	159.69
						INVOICE TOTAL:		159.69
5461358-0	03/24/23	01	OFFICE SUPPLIES	010113005990			04/06/23	48.95
						INVOICE TOTAL:		48.95
5465944-0	03/30/23	01	OFFICE SUPPLIES	010539005211			04/06/23	14.12
						INVOICE TOTAL:		14.12
5466086-0	03/30/23	01	OFFICE SUPPLIES	010101005210			04/06/23	36.80
						INVOICE TOTAL:		36.80
5466635-0	03/31/23	01	OFFICE SUPPLIES	010101005210			04/06/23	56.44
						INVOICE TOTAL:		56.44

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WAR160	WAREHOUSE DIRECT							
C5448987-0	03/20/23	01	OFFICE SUPPLIES	010101005990			04/06/23	-163.21
							INVOICE TOTAL:	-163.21
IN477925	03/20/23	01	LEASE PAYMENT	010320005625	00018999		04/06/23	134.98
							INVOICE TOTAL:	134.98
IN479735	03/30/23	01	COLOR COPIES	010101005625			04/06/23	42.42
							INVOICE TOTAL:	42.42
							VENDOR TOTAL:	1,141.56
WAR40	AL WARREN OIL COMPANY, INC							
W1544576	03/08/23	01	1539.00 GAL GASOLINE	022022166036	00007491		04/06/23	5,351.11
		02	1244.40 GAL DIESEL	022022166038	00007491			4,492.65
							INVOICE TOTAL:	9,843.76
W1547289	03/21/23	01	1823.70 GAL GASOLINE	022022166036	00007491		04/06/23	6,182.53
							INVOICE TOTAL:	6,182.53
							VENDOR TOTAL:	16,026.29
WIG136	WIGBOLDY EXCAVATING, INC.							
12984	02/23/23	01	CONCRETE	033051005613			04/06/23	1,312.44
							INVOICE TOTAL:	1,312.44
							VENDOR TOTAL:	1,312.44
ZEI432	DANIEL G. ZEISER CO., L.P.A.							
22003	04/03/23	01	LABOR ATTORNEY SERVICES	010107005616	00002373		04/06/23	9,649.56
							INVOICE TOTAL:	9,649.56
							VENDOR TOTAL:	9,649.56
ZOOM55	ZOOM DRAIN CHICAGO							
2022-0210	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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ZZKAMIN JACEK KAMINSKI								
2021-0152	04/06/23	01	REFUND- SECURITY DEPOSIT	010000002010			04/06/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ZZKETCIK STAN KETCIK								
230322	03/22/23	01	ENTERTAINMENT-SENIORS EVENT	011120005655	00007104		04/06/23	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZKROLL DR ROBIN KROLL								
14398	03/14/23	01	TRAINING-KENNEDY, HALEEM	010320005664	00018985		04/06/23	1,300.00
							INVOICE TOTAL:	1,300.00
							VENDOR TOTAL:	1,300.00
ZZLAIDAS PETER LAIDAS								
230329	03/29/23	01	REFUND- OVERPAY FINAL WATER	020000002085			04/06/23	29.70
							INVOICE TOTAL:	29.70
							VENDOR TOTAL:	29.70
ZZOPRISK PETER OPRISKO								
230322	03/22/23	01	ENTERTAINMENT-SENIORS EVENT	011120005655	00007103		04/06/23	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
ZZRAJSKI JANUSZ RAJSKI								
230322	03/22/23	01	REFUND- OVERPAY FINAL WATER	020000002085			04/06/23	137.64
							INVOICE TOTAL:	137.64
							VENDOR TOTAL:	137.64
ZZRYAN PATRICK E. RYAN								

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ZZRYAN	PATRICK E. RYAN							
230314	03/14/23	01	REIMBURSE-MEETING	010320005990	00018987		04/06/23	28.78
						INVOICE TOTAL:		28.78
230321	03/21/23	01	REIMBURSE-SUPPLIES	010320005990	00018998		04/06/23	57.73
						INVOICE TOTAL:		57.73
230328	03/28/23	01	REIMBURSE-MEETING	010320005633	00019010		04/06/23	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		146.51
						TOTAL ALL INVOICES:		452,453.01