

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AAU118	A	AUTO & TRUCK INC							
0423		04/30/23	01	PARTS	010720005642	00006615		06/01/23	125.00
								INVOICE TOTAL:	125.00
								VENDOR TOTAL:	125.00
ADV404		ADVANCE AUTO PARTS							
10098-675702		05/22/23	01	PARTS	070105005132	00001223		06/01/23	90.51
								INVOICE TOTAL:	90.51
								VENDOR TOTAL:	90.51
AFL193		AFLAC							
772172		05/12/23	01	PAYMENT DUE	010000002260			06/01/23	1,306.26
								INVOICE TOTAL:	1,306.26
								VENDOR TOTAL:	1,306.26
AMA1		AMALGAMATED BANK OF CHICAGO							
230601/2019BI6981		06/01/23	01	2019 DEBT SERIES	040101005992			06/01/23	103,900.00
								INVOICE TOTAL:	103,900.00
								VENDOR TOTAL:	103,900.00
ART292		ARTISTIC ENGRAVING							
20977		05/03/23	01	RETIRED LT BADGE	010320005255	00019070		06/01/23	128.50
								INVOICE TOTAL:	128.50
								VENDOR TOTAL:	128.50
AZC876		AUTOZONE							
3561463616		05/04/23	01	PARTS	010720005642	00004945		06/01/23	59.94
								INVOICE TOTAL:	59.94
								VENDOR TOTAL:	59.94
BLA492		BLACK DIRT, INC.							

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BLA492	BLACK DIRT, INC.							
4834	05/08/23	01	DIRT	022022126021			06/01/23	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00
BRI104	BRITES TRANSPORTATION LTD							
81723	05/09/23	01	CARTAGE	022022126022			06/01/23	7,810.00
							INVOICE TOTAL:	7,810.00
							VENDOR TOTAL:	7,810.00
BUR957	CHRISTOPHER B. BURKE							
183223	05/16/23	01	SERVICES 2022 STREET PROGRAM	033051005610			06/01/23	1,117.50
							INVOICE TOTAL:	1,117.50
183224	05/16/23	01	INVEST IN COOK-CAL/SAG TRAIL	140000006050			06/01/23	27,970.68
							INVOICE TOTAL:	27,970.68
183225	05/16/23	01	ROBERTS RD DRAINAGE IMPROVEMNT	040101005992			06/01/23	3,535.00
							INVOICE TOTAL:	3,535.00
183226	05/16/23	01	SERVICES 2023 WATER MAIN REPLA	022022206050	00007260		06/01/23	1,992.50
							INVOICE TOTAL:	1,992.50
183227	05/16/23	01	SERVICES 2023 STREET PROGRAM	033051005610			06/01/23	1,835.15
							INVOICE TOTAL:	1,835.15
							VENDOR TOTAL:	36,450.83
CAIN30	JOSEPH CAINKAR							
230522	05/22/23	01	LEGAL SERVICES 04/01-04/30	010107005611			06/01/23	782.00
							INVOICE TOTAL:	782.00
							VENDOR TOTAL:	782.00
CAR205	CARROLL CONSTRUCTION SUPPLY							

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CAR205	CARROLL CONSTRUCTION SUPPLY							
LE075786	04/17/23	01	MATERIALS	010720005282			06/01/23	505.48
							INVOICE TOTAL:	505.48
LE075835	04/18/23	01	MATERIALS	010720005230			06/01/23	82.60
							INVOICE TOTAL:	82.60
LE076067	04/25/23	01	MATERIALS	010720005282			06/01/23	123.86
							INVOICE TOTAL:	123.86
LE076425	05/08/23	01	MATERIALS	010720005282			06/01/23	1,126.92
							INVOICE TOTAL:	1,126.92
							VENDOR TOTAL:	1,838.86
CDW75	CDW GOVERNMENT, INC							
JF36515	04/24/23	01	SOUNDBAR	010320005900	00019062		06/01/23	46.13
							INVOICE TOTAL:	46.13
JG57803	04/26/23	01	COMPUTER EQUIPMENT	010320005900	00019062		06/01/23	117.50
							INVOICE TOTAL:	117.50
JJ09443	05/01/23	01	GOV OFFICE 365	010320005900	00019077		06/01/23	13,499.22
							INVOICE TOTAL:	13,499.22
JL53113	05/05/23	01	COMPUTER PARTS	022022005240			06/01/23	50.45
							INVOICE TOTAL:	50.45
JM49608	05/09/23	01	FUJIFILM BARCODE	010320005211	00019074		06/01/23	135.72
							INVOICE TOTAL:	135.72
JN36905	05/11/23	01	CELL ROUTER MGMT	022022005230	00008025		06/01/23	147.82
							INVOICE TOTAL:	147.82
JQ48334	05/16/23	01	PW PRINTER	022022206060	00008026		06/01/23	2,069.96
							INVOICE TOTAL:	2,069.96
							VENDOR TOTAL:	16,066.80

INVOICES DUE ON/BEFORE 06/01/2023

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COM300	COMCAST							
230514/8771401710447	05/14/23	01	INTERNET	022022005230			06/01/23	104.95
							INVOICE TOTAL:	104.95
230514/8771401710453	05/14/23	01	CABLE	010320005300	00019072		06/01/23	180.67
							INVOICE TOTAL:	180.67
230515/8771401710197	05/15/23	01	CABLE	010320005300	00019075		06/01/23	215.35
							INVOICE TOTAL:	215.35
230515/8771401710459	05/15/23	01	INTERNET SERVICE	022022005230			06/01/23	99.95
							INVOICE TOTAL:	99.95
230518/8771401710012	05/18/23	01	CABLE	010113005221			06/01/23	42.16
							INVOICE TOTAL:	42.16
230518/8771401710012	05/18/23	01	SERVICE	070105005204	00001342		06/01/23	10.58
							INVOICE TOTAL:	10.58
							VENDOR TOTAL:	653.66
COM611	COMED							
230524/1299117099	05/24/23	01	MUNICIPAL LIGHTING	010720005292	00004219		06/01/23	1,552.14
							INVOICE TOTAL:	1,552.14
							VENDOR TOTAL:	1,552.14
CONS464	CONSTELLATION NEWENERGY, INC							
230517/10584329	05/17/23	01	SERVICE AT RUNNEYMEAD	022022085546			06/01/23	63.51
							INVOICE TOTAL:	63.51
230517/10584331	05/17/23	01	SERVICE AT 102ND & 78TH	022022085540			06/01/23	95.96
							INVOICE TOTAL:	95.96
230517/10584332	05/17/23	01	SERVICE AT LOS PALOS	022022085548			06/01/23	94.75
							INVOICE TOTAL:	94.75

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CONS464 CONSTELLATION NEWENERGY, INC								
230517/10584333	05/17/23	01	SERVICE AT 109TH & WESTWOOD	022022085544			06/01/23	45.56
							INVOICE TOTAL:	45.56
230517/10584334	05/17/23	01	SERVICE AT 105TH & 83RD	022022085541			06/01/23	334.70
							INVOICE TOTAL:	334.70
230517/10584335	05/17/23	01	SERVICE AT 105TH & 74TH	022022085542			06/01/23	75.27
							INVOICE TOTAL:	75.27
230517/10584336	05/17/23	01	SERVICE AT PUMP HOUSE	022022045418			06/01/23	1,199.60
							INVOICE TOTAL:	1,199.60
230517/10584338	05/17/23	01	SERVICE AT 111TH & 86TH	022022085547			06/01/23	290.64
							INVOICE TOTAL:	290.64
230517/10584339	05/17/23	01	SERVICE AT 10300 HARLEM	022022045419			06/01/23	974.22
							INVOICE TOTAL:	974.22
230517/10584340	05/17/23	01	SERVICE AT 108TH & ROBERTS	022022085543			06/01/23	58.09
							INVOICE TOTAL:	58.09
230522/10584330	05/22/23	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291			06/01/23	40.48
							INVOICE TOTAL:	40.48
							VENDOR TOTAL:	3,272.78
COO101 COOK COUNTY DEPARTMENT								
230522	05/22/23	01	FOOD INSPECTIONS	010101005633			06/01/23	1,300.00
							INVOICE TOTAL:	1,300.00
							VENDOR TOTAL:	1,300.00
COS41 CAREY C. COSENTINO, P.C.								
230501	05/01/23	01	SERVICES FOR MAY	010107005011			06/01/23	1,616.70

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COS41	CAREY C. COSENTINO, P.C.							
230501	05/01/23	02	SERVICES FOR MAY	010107005012			06/01/23	1,633.30
							INVOICE TOTAL:	3,250.00
							VENDOR TOTAL:	3,250.00
DIA502	DIAMOND SPEED PRODUCTS, INC							
78620	05/05/23	01	EQUIPMENT	022022166025			06/01/23	3,873.02
							INVOICE TOTAL:	3,873.02
							VENDOR TOTAL:	3,873.02
DON107	DON'S WORLD OF SPORTS, INC							
51593	05/11/23	01	UNIFORM-GUERRA	010320005255	00019063		06/01/23	52.48
							INVOICE TOTAL:	52.48
							VENDOR TOTAL:	52.48
DOO511	DOOLIN AMUSEMENT SUPPLY CO							
75179	05/11/23	01	PULL TABS	011120005612	00007138		06/01/23	899.70
							INVOICE TOTAL:	899.70
							VENDOR TOTAL:	899.70
DUK761	DUKE'S ACE HARDWARE							
69831/2	05/11/23	01	MATERIALS	022022085510	00004640		06/01/23	17.99
							INVOICE TOTAL:	17.99
69838/2	05/11/23	01	SUPPLIES	022022045460	00004640		06/01/23	51.90
							INVOICE TOTAL:	51.90
69841/2	05/12/23	01	EQUIPMENT	010116006043			06/01/23	39.95
							INVOICE TOTAL:	39.95
69854/2	05/15/23	01	MATERIALS	010720005648	00004640		06/01/23	18.99
							INVOICE TOTAL:	18.99

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DUK761	DUKE'S ACE HARDWARE							
69862/2	05/16/23	01	PARTS	010720005642	00004640		06/01/23	7.18
							INVOICE TOTAL:	7.18
69880/2	05/17/23	01	SUPPLIES	070105005128	00001053		06/01/23	8.32
							INVOICE TOTAL:	8.32
69934/2	05/25/23	01	SCREWS,NUTS,BOLTS	070106005990	00001053		06/01/23	14.00
							INVOICE TOTAL:	14.00
							VENDOR TOTAL:	158.33
EAS675	EJ USA, INC							
110230031370	05/11/23	01	MATERIALS	022022045440	00006692		06/01/23	1,747.10
							INVOICE TOTAL:	1,747.10
							VENDOR TOTAL:	1,747.10
EVI739	EVIDENT, INC							
219621B	05/11/23	01	EVIDENCE SUPPLIES	010320005990	00019066		06/01/23	169.00
							INVOICE TOTAL:	169.00
							VENDOR TOTAL:	169.00
FID632	FIDELITY SECURITY							
165803245	06/01/23	01	EYEMED PAYMENT	010119005130			06/01/23	711.00
							INVOICE TOTAL:	711.00
							VENDOR TOTAL:	711.00
FUN144	FUN EXPRESS, LLC							
72456545701	05/16/23	01	SUPPLIES	011120005772	00004520		06/01/23	89.97
		02	SUPPLIES	011120005833	00004520			31.67
							INVOICE TOTAL:	121.64
							VENDOR TOTAL:	121.64

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GAS153	GASVODA & ASSOCIATES, INC							
INV23PTS0168	04/05/23	01	MATERIALS	022022085510			06/01/23	263.58
							INVOICE TOTAL:	263.58
							VENDOR TOTAL:	263.58
GEC802	WELLS FARGO VENDOR FIN SERV							
5025037130	05/06/23	01	COPIER LEASE PAYMENT	011120005211	00004837		06/01/23	280.17
							INVOICE TOTAL:	280.17
							VENDOR TOTAL:	280.17
GRA136	GRAINGER							
9712990234	05/19/23	01	TOILET	010320006036	00019078		06/01/23	256.77
							INVOICE TOTAL:	256.77
							VENDOR TOTAL:	256.77
GRA725	GRAFF GARDENS & FARMS, LLC							
97785	05/15/23	01	FLOWERS	010720005648			06/01/23	149.14
							INVOICE TOTAL:	149.14
							VENDOR TOTAL:	149.14
HAR935	HARRELL'S, LLC							
INV01694647	10/31/22	01	PESTICIDES	070105005120	00001510		06/01/23	5,416.00
							INVOICE TOTAL:	5,416.00
							VENDOR TOTAL:	5,416.00
HAW610	NAPLETON FORD OF OAK LAWN							
1311708	05/03/23	01	PARTS	010720005642	00004436		06/01/23	57.46
							INVOICE TOTAL:	57.46
							VENDOR TOTAL:	57.46
HAY121	HAYES BEER DISTRIBUTING CO.							

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-----								
HAY121	HAYES BEER DISTRIBUTING CO.							
587294	05/17/23	01	BEER FOR CONCESSIONS	070106005210	00001052		06/01/23	515.20
							INVOICE TOTAL:	515.20
							VENDOR TOTAL:	515.20
HEA118	BLUE CROSS AND BLUE SHIELD							
230518/009232	05/18/23	01	PREMIUM DUE	010000002280			06/01/23	24,650.96
		02	PREMIUM DUE	010119005130				61,930.74
		03	PREMIUM DUE	022021005110				51,154.19
		04	PREMIUM DUE	070105005111				897.27
							INVOICE TOTAL:	138,633.16
							VENDOR TOTAL:	138,633.16
HOMED	HOME DEPOT CREDIT SERVICES							
2013199	05/10/23	01	SUPPLIES	010720005990	00007801		06/01/23	103.41
							INVOICE TOTAL:	103.41
5970474	02/16/23	01	MATERIALS	010116006043			06/01/23	744.67
							INVOICE TOTAL:	744.67
8131126	10/26/22	01	MATERIALS	010720005282	00007801		06/01/23	-34.08
							INVOICE TOTAL:	-34.08
H1935-177279	05/11/23	01	MATERIALS	010720005282	00007801		06/01/23	644.04
							INVOICE TOTAL:	644.04
							VENDOR TOTAL:	1,458.04
ILP408	ILLINOIS STATE POLICE							
20230404538	04/01/23	01	FINGERPRINTS	010101005990			06/01/23	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
JAC585	JACK PHELAN							

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JAC585	JACK PHELAN							
192171DOWMG	05/08/23	01	PARTS	010720005642	00006401		06/01/23	49.24
							INVOICE TOTAL:	49.24
							VENDOR TOTAL:	49.24
JWT180	REVELS TURF & TRACTOR, LLC							
260232	05/19/23	01	PARTS	070105005132	00001073		06/01/23	32.58
							INVOICE TOTAL:	32.58
							VENDOR TOTAL:	32.58
KIM278	KIMBALL MIDWEST							
101037823	05/10/23	01	PARTS	010720005642	00006617		06/01/23	1,124.63
							INVOICE TOTAL:	1,124.63
							VENDOR TOTAL:	1,124.63
LEA742	LEAF							
14736545	05/13/23	01	PAYMENT DUE	010101005625			06/01/23	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	429.52
MAN463	BERMAN							
503787	05/05/23	01	PARTS	010720005642	00006517		06/01/23	82.28
							INVOICE TOTAL:	82.28
							VENDOR TOTAL:	82.28
MAR842	MARGARET CLEANING SERVICE							
165	05/17/23	01	CLEANING SERVICE	022022005326			06/01/23	315.00
							INVOICE TOTAL:	315.00
166	05/24/23	01	CLEANING SERVICE	022022005326			06/01/23	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	630.00

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MEN610	MENARDS - HODGKINS							
17694	04/17/23	01	MATERIALS	010720005282	00006987		06/01/23	69.59
							INVOICE TOTAL:	69.59
18551	05/02/23	01	MATERIALS	010720005282	00006987		06/01/23	326.20
							INVOICE TOTAL:	326.20
19109	05/11/23	01	MATERIALS	010720005282	00006987		06/01/23	175.86
							INVOICE TOTAL:	175.86
							VENDOR TOTAL:	571.65
MEN914	MENARDS - BRIDGEVIEW							
96838	04/18/23	01	MATERIALS	022022085519	00006987		06/01/23	10.77
							INVOICE TOTAL:	10.77
98155	05/09/23	01	MATERIALS	010720005282	00006987		06/01/23	122.88
							INVOICE TOTAL:	122.88
98303	05/11/23	01	MATERIALS	010720005282	00006987		06/01/23	28.84
							INVOICE TOTAL:	28.84
98310	05/11/23	01	MATERIALS	010720005230	00006987		06/01/23	56.47
							INVOICE TOTAL:	56.47
98372	05/12/23	01	MATERIALS	010720005282	00006987		06/01/23	47.92
							INVOICE TOTAL:	47.92
98381	05/12/23	01	MATERIALS	022022045440	00006987		06/01/23	283.24
							INVOICE TOTAL:	283.24
98382	05/12/23	01	MATERIALS	010720005282			06/01/23	53.02
							INVOICE TOTAL:	53.02
98491	05/14/23	01	MATERIALS	070105005130	00001049		06/01/23	67.06
							INVOICE TOTAL:	67.06

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MEN914	MENARDS - BRIDGEVIEW								
98623		05/16/23	01	EQUIPMENT	010116006043			06/01/23	112.82
								INVOICE TOTAL:	112.82
98624		05/16/23	01	MATERIALS	070105005990	00001049		06/01/23	123.58
								INVOICE TOTAL:	123.58
98644		05/16/23	01	SUPPLIES	070105005112	00001049		06/01/23	25.98
								INVOICE TOTAL:	25.98
98699		05/17/23	01	MATERIALS	010720005642	00006987		06/01/23	1,874.88
								INVOICE TOTAL:	1,874.88
								VENDOR TOTAL:	2,807.46
MES199	M.E. SIMPSON COMPANY, INC								
40423		05/25/23	01	LEAK LOCATION SERVICES	022022045460	00007309		06/01/23	545.00
								INVOICE TOTAL:	545.00
								VENDOR TOTAL:	545.00
NEV221	NEVILLE & MAHONEY								
21923		05/15/23	01	LEGAL SERVICES	010110005611			06/01/23	3,645.00
								INVOICE TOTAL:	3,645.00
								VENDOR TOTAL:	3,645.00
NEW102	NEW HORIZON SENIOR CITIZENS								
230601		06/01/23	01	STIPEND FOR JUNE	011120005773			06/01/23	750.00
								INVOICE TOTAL:	750.00
								VENDOR TOTAL:	750.00
NIC163	NICOR GAS								
230510/9852731000 1		05/10/23	01	SERVICE AT 7390 105TH ST	070105005206	00001080		06/01/23	68.04
								INVOICE TOTAL:	68.04
								VENDOR TOTAL:	68.04

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NIC540	NICOR GAS							
230510/1255641000	4	05/10/23	01 SERVICE AT 7301 105TH	070105005206	00001080		06/01/23	87.79
							INVOICE TOTAL:	87.79
230511/7105911595	7	05/11/23	01 SERVICE AT 10459 82ND CT	022022005340	00006708		06/01/23	52.43
							INVOICE TOTAL:	52.43
230512/2416761000	5	05/12/23	01 SERVICE AT 9742 S 89TH AVE	022022005340	00006708		06/01/23	226.24
							INVOICE TOTAL:	226.24
230512/5397534368	1	05/12/23	01 SERVICE AT 9012 DEERWOOD	022022005340	00006708		06/01/23	51.64
							INVOICE TOTAL:	51.64
							VENDOR TOTAL:	418.10
OAK940	OAK LAWN PARK DISTRICT							
230512		05/12/23	01 SPECIAL RECREATION PROGRAMS	010000004156	00007140		06/01/23	750.25
							INVOICE TOTAL:	750.25
							VENDOR TOTAL:	750.25
ORE946	O'REILLY AUTO PARTS							
2473-140672		05/09/23	01 PARTS	010720005642	00006272		06/01/23	10.55
							INVOICE TOTAL:	10.55
2473-140775		05/10/23	01 PARTS	010720005642	00006272		06/01/23	62.67
							INVOICE TOTAL:	62.67
2473-140794		05/10/23	01 PARTS	010720005642	00006272		06/01/23	75.27
							INVOICE TOTAL:	75.27
2473-141044		05/12/23	01 PARTS	010720005642	00006272		06/01/23	28.37
							INVOICE TOTAL:	28.37
							VENDOR TOTAL:	176.86
PAR990	PARK PRINTING							

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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PAR990	PARK PRINTING							
34869	05/18/23	01	BUILDING PLACARDS/APPLICATIONS	010539005223			06/01/23	862.00
							INVOICE TOTAL:	862.00
34896	05/24/23	01	SCORECARDS	070106005994	00001105		06/01/23	619.50
							INVOICE TOTAL:	619.50
							VENDOR TOTAL:	1,481.50
POL855	POLICE PENSION FUND							
230518	05/18/23	01	EMPLOYEE CONTRIBUTIONS	010000002240			06/01/23	21,925.28
							INVOICE TOTAL:	21,925.28
							VENDOR TOTAL:	21,925.28
R&R333	R&R PRODUCTS, INC.							
CD2789666	05/17/23	01	PARTS	070105005132	00001087		06/01/23	1,019.55
							INVOICE TOTAL:	1,019.55
							VENDOR TOTAL:	1,019.55
RAD273	1-800-RADIATOR							
54225460	05/03/23	01	PARTS	010720005642	00006619		06/01/23	178.00
							INVOICE TOTAL:	178.00
54227743	05/08/23	01	RADIATOR	010720005642	00006619		06/01/23	329.00
							INVOICE TOTAL:	329.00
							VENDOR TOTAL:	507.00
RAY812	RAY O'HERRON CO., INC.							
2271871	05/17/23	01	UNIFORM-GUERRA	010320005255	00019076		06/01/23	104.38
							INVOICE TOTAL:	104.38
							VENDOR TOTAL:	104.38
REG122	SOUTHWEST REGIONAL PUBLISHING							

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REG122 SOUTHWEST REGIONAL PUBLISHING								
23-1306	05/18/23	01	LEGAL NOTICE	010101005240			06/01/23	72.00
							INVOICE TOTAL:	72.00
							VENDOR TOTAL:	72.00
REI134 REINDERS, INC								
1938271-00	05/23/23	01	PARTS	070105005130	00001086		06/01/23	1,003.40
							INVOICE TOTAL:	1,003.40
							VENDOR TOTAL:	1,003.40
RUS465 RUSH TRUCK CENTER, CHICAGO								
3032483013	05/09/23	01	PARTS	010720005642	00006554		06/01/23	2,822.78
							INVOICE TOTAL:	2,822.78
3032513830	05/11/23	01	PARTS	010720005642	00006554		06/01/23	2,670.00
							INVOICE TOTAL:	2,670.00
3032532741	05/15/23	01	PARTS	010720005642	00006554		06/01/23	477.55
							INVOICE TOTAL:	477.55
							VENDOR TOTAL:	5,970.33
SCH108 SCHROEDER MATERIAL								
S1217552	04/17/23	01	MATERIALS	022022126020	00006719		06/01/23	206.83
							INVOICE TOTAL:	206.83
S1220627	05/05/23	01	MATERIALS	022022126020	00006719		06/01/23	309.00
							INVOICE TOTAL:	309.00
S1220662	05/05/23	01	MATERIALS	022022126020	00006719		06/01/23	1,325.06
							INVOICE TOTAL:	1,325.06
							VENDOR TOTAL:	1,840.89
SID721 THE SIDWELL COMPANY								

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SID721	THE SIDWELL COMPANY							
SIDXT0005232	04/14/23	01	2023 COOK COUNTY COML-MIN CHG	010720005990			06/01/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
SIG74	SIGNS UNLIMITED							
1005-A	05/12/23	01	CITY LOGO	010720005642	00004516		06/01/23	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
SOU761	SOUTHWEST CENTRAL DISPATCH							
230518/10-1201-646	05/18/23	01	PAYMENT DUE	010320005013	00002181		06/01/23	33,697.49
							INVOICE TOTAL:	33,697.49
							VENDOR TOTAL:	33,697.49
STA567	STANDARD INSURANCE COMPANY							
230517	05/17/23	01	PREMIUM DUE	010119005130			06/01/23	971.16
		02	PREMIUM DUE	022021005110				462.37
		03	PREMIUM DUE	070105005111				21.26
							INVOICE TOTAL:	1,454.79
							VENDOR TOTAL:	1,454.79
SUB644	SUBURBAN TRUCK PARTS							
157912	05/04/23	01	PARTS	010720005642	00004737		06/01/23	119.40
							INVOICE TOTAL:	119.40
158417	05/11/23	01	PARTS	010720005642	00006421		06/01/23	17.56
							INVOICE TOTAL:	17.56
158565	05/12/23	01	PARTS	010720005642	00006421		06/01/23	62.48
							INVOICE TOTAL:	62.48
							VENDOR TOTAL:	199.44

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TRU158	TRUGREEN PROCESSING CENTER							
174935992	05/06/23	01	APPLICATIONS	010720005648	00006512		06/01/23	351.45
							INVOICE TOTAL:	351.45
							VENDOR TOTAL:	351.45
UNI454	UNIFIRST CORPORATION							
1201013997	05/18/23	01	UNIFORM CLEANING	022021005065	00007794		06/01/23	72.44
							INVOICE TOTAL:	72.44
1201015632	05/25/23	01	UNIFORM CLEANING	022021005065	00007794		06/01/23	72.44
							INVOICE TOTAL:	72.44
							VENDOR TOTAL:	144.88
USA399	USA BLUE BOOK							
INV00009455	05/11/23	01	SEWAGE PUMP	022022085519			06/01/23	1,436.87
							INVOICE TOTAL:	1,436.87
							VENDOR TOTAL:	1,436.87
VER255V	VERIZON WIRELESS SERVICES LLC							
9933873958	05/01/23	01	WIRELESS SERVICE	990000005900			06/01/23	84.26
							INVOICE TOTAL:	84.26
9934296333	05/07/23	01	WIRELESS SERVICE	010320005624	00019071		06/01/23	76.02
							INVOICE TOTAL:	76.02
							VENDOR TOTAL:	160.28
VIL525	VILLAGE OF OAK LAWN							
8245	05/09/23	01	2022 GO BONDS	040101005992			06/01/23	21,711.05
							INVOICE TOTAL:	21,711.05
							VENDOR TOTAL:	21,711.05
WAL102	CAPITAL ONE							

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WAL102	CAPITAL ONE							
02233	05/17/23	01	SCIENCE CLASS SUPPLIES	011120005833	00005445		06/01/23	17.35
							INVOICE TOTAL:	17.35
06331	05/08/23	01	BATTERIES	010320005990	00019061		06/01/23	25.94
							INVOICE TOTAL:	25.94
07288	05/15/23	01	OFFICE SUPPLIES	010320005211	00019064		06/01/23	117.26
							INVOICE TOTAL:	117.26
07290	05/15/23	01	OFFICE SUPPLIES	010320005211	00019064		06/01/23	4.44
							INVOICE TOTAL:	4.44
07569	05/19/23	01	SUPPLIES	070106005994	00001094		06/01/23	19.86
							INVOICE TOTAL:	19.86
							VENDOR TOTAL:	184.85
WAR160	WAREHOUSE DIRECT							
5499651-0	05/22/23	01	OFFICE SUPPLIES	022022005310			06/01/23	103.69
							INVOICE TOTAL:	103.69
IN487418	05/19/23	01	OFFICE SUPPLIES	010320005625	00019073		06/01/23	134.98
							INVOICE TOTAL:	134.98
							VENDOR TOTAL:	238.67
WAR40	AL WARREN OIL COMPANY, INC							
W1561556	05/17/23	01	1410.7 GAL GASOLINE	022022166036	00007491		06/01/23	5,146.80
							INVOICE TOTAL:	5,146.80
W1563048	05/23/23	01	CAR WASH/WAX	022022166025	00007491		06/01/23	339.35
							INVOICE TOTAL:	339.35
							VENDOR TOTAL:	5,486.15
WHO275	WHOLESALE DIRECT, INC							

INVOICES DUE ON/BEFORE 06/01/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WHO275	WHOLESALE DIRECT, INC							
000263150	05/10/23	01	PARTS	010720005642	00004843		06/01/23	467.30
							INVOICE TOTAL:	467.30
							VENDOR TOTAL:	467.30
ZZRYAN	PATRICK E. RYAN							
230516	05/16/23	01	MAY MEETING JUV	010320005990	00019068		06/01/23	20.00
							INVOICE TOTAL:	20.00
230516A	05/16/23	01	GAS-MICHIGAN	010320005251	00019067		06/01/23	73.83
							INVOICE TOTAL:	73.83
							VENDOR TOTAL:	93.83
							TOTAL ALL INVOICES:	445,606.06