INVOICES DUE ON/BEFORE 10/18/2018

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ABS221	ABSOLUTE REPORTERS INC							
12332	07/20/18	01	TRANSCRIPTS	010110005611		00000000	10/18/18	812.50
						INVOICE TOTAL:		812.50
						VENDOR TOTAL:		812.50
ALB20	JEWEL-OSCO							
181002	10/02/18	01	SUPPLIES	011120005641		00005420	10/18/18	20.47
						INVOICE TOTAL:		20.47
181005	10/05/18	01	EVENT FOOD-PIZZA NIGHT	011120005772		00005420	10/18/18	40.86
						INVOICE TOTAL:		40.86
181009	10/09/18	01	FOOD-SENIORS LUNCH	011120005655		00005420	10/18/18	15.47
						INVOICE TOTAL:		15.47
						VENDOR TOTAL:		76.80
AMI160	AMERISOURCE							
C023458	10/01/18	01	SUPPLIES	022022005310		00000000	10/18/18	246.89
						INVOICE TOTAL:		246.89
						VENDOR TOTAL:		246.89
ANI103	ANIMAL WELFARE LEAGUE							
8460	09/30/18	01	PAYMENT DUE	010539005665		00000000	10/18/18	534.00
						INVOICE TOTAL:		534.00
						VENDOR TOTAL:		534.00
ART543	ARTHUR CLESEN INC							
338589	10/09/18	01	PESTICIDES	070105005120		00001036	10/18/18	210.00
						INVOICE TOTAL:		210.00
						VENDOR TOTAL:		210.00
ATT5019	AT&T							

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT5019 AT&T								
3941663400	09/19/18	01	PAYMENT DUE	010320005300		00002163	10/18/18	1,108.33
						INVOICE TOTAL:		1,108.33
						VENDOR TOTAL:		1,108.33
ATT508 AT&T								
&708597773709	09/25/18	01	SERVICE FOR 708-598-7737	010320005300		00002163	10/18/18	42.53
						INVOICE TOTAL:		42.53
						VENDOR TOTAL:		42.53
AUT121 AUTO SPA								
10012018	10/01/18	01	CAR WASHES	010320005674		00017086	10/18/18	293.75
						INVOICE TOTAL:		293.75
						VENDOR TOTAL:		293.75
AZC876 AUTOZONE								
25445140140	10/03/18	01	PARTS	010720005642		00004945	10/18/18	216.99
						INVOICE TOTAL:		216.99
2545109958	08/21/18	01	PARTS	010720005642		00004945	10/18/18	154.99
						INVOICE TOTAL:		154.99
2545135674	09/27/18	01	PARTS	010720005642		00004945	10/18/18	5.79
						INVOICE TOTAL:		5.79
2545138996	10/01/18	01	PARTS	010720005642		00004945	10/18/18	24.95
						INVOICE TOTAL:		24.95
2545143644	10/08/18	01	PARTS	010720005642		00004945	10/18/18	45.99
						INVOICE TOTAL:		45.99
2545144729	10/10/18	01	PARTS	010720005642		00004945	10/18/18	78.98
						INVOICE TOTAL:		78.98

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AZC876 AUTOZONE								
2545145336	10/11/18	01	PARTS	010720005642		00004945	10/18/18	46.94
						INVOICE TOTAL:		46.94
						VENDOR TOTAL:		574.63
BER107 BERON CONSULTING SERVICES								
2018103	10/03/18	01	CASE REVIEW	010110005611		00000000	10/18/18	2,000.00
						INVOICE TOTAL:		2,000.00
						VENDOR TOTAL:		2,000.00
BLU3 BLUE BOOK								
181008	10/08/18	01	18-19 IL BLUE BOOKS	010320005241		00017090	10/18/18	71.95
						INVOICE TOTAL:		71.95
						VENDOR TOTAL:		71.95
BUR957 CHRISTOPHER B. BURKE								
146389	10/10/18	01	2018 MFT STREET PROGRAM	033051005610		00007260	10/18/18	1,139.22
						INVOICE TOTAL:		1,139.22
146390	10/10/18	01	PW BLDG ENGINEERING	040101005992		00007260	10/18/18	26,452.98
						INVOICE TOTAL:		26,452.98
4	09/11/18	01	ROBERTS RD @ 111TH STREET	033051005610		00000000	10/18/18	3,897.90
						INVOICE TOTAL:		3,897.90
5	10/10/18	01	ROBERTS RD @ 111TH STREET	033051005610		00000000	10/18/18	4,682.30
						INVOICE TOTAL:		4,682.30
						VENDOR TOTAL:		36,172.40
CHI292 CHICAGO SALT COMPANY INC.								
307	10/09/18	01	SALT	033051005613		00000000	10/18/18	73,600.00
						INVOICE TOTAL:		73,600.00
						VENDOR TOTAL:		73,600.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHIC115 CHICAGO PARTS & SOUND, LLC								
2-0000169	09/10/18	01	EQUIPMENT INSTALL	010320005647		00010214	10/18/18	59.90
						INVOICE TOTAL:		59.90
						VENDOR TOTAL:		59.90
CIR126 CIRCLE TRACTOR & EQUIPMENT								
01-229061	09/20/18	01	PARTS	010720005642		00006287	10/18/18	-25.18
						INVOICE TOTAL:		-25.18
01-229411	09/27/18	01	PARTS	010720005642		00006287	10/18/18	171.57
						INVOICE TOTAL:		171.57
						VENDOR TOTAL:		146.39
COM250 COMED-UNIVERSITY PARK OFFICE								
2174067006/AGREEMENT	10/10/18	01	COMED AGREEMENT-7860 108TH ST	040101005992		00006537	10/18/18	1,926.21
						INVOICE TOTAL:		1,926.21
						VENDOR TOTAL:		1,926.21
COM300 COMCAST								
181001/8771401710178	10/01/18	01	INTERNET SERVICES	022022005230		00000000	10/18/18	109.85
						INVOICE TOTAL:		109.85
						VENDOR TOTAL:		109.85
COM611 COMED								
181003/5800016027	10/03/18	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291		00004219	10/18/18	706.83
						INVOICE TOTAL:		706.83
						VENDOR TOTAL:		706.83
COMED611 COMED								
180928/3842106006	09/28/18	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291		00004219	10/18/18	101.97
						INVOICE TOTAL:		101.97

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED611 COMED								
181002/0435357001	10/02/18	01	GOLF COURSE	070105005200		00001078	10/18/18	2,126.44
						INVOICE TOTAL:		2,126.44
						VENDOR TOTAL:		2,228.41
CON673 CONSERV FS, INC								
66023823	09/28/18	01	TOOLS	010720005230		00006703	10/18/18	591.84
						INVOICE TOTAL:		591.84
						VENDOR TOTAL:		591.84
COV295 COVERALL NORTH AMERICA, INC.								
1010626283	10/09/18	01	MONTHLY CLEANING SERVICES	010320006036		00017085	10/18/18	1,565.00
						INVOICE TOTAL:		1,565.00
						VENDOR TOTAL:		1,565.00
DIA106 DIAMOND CORING								
81090	09/26/18	01	CURB CUTS	033051005613		00000000	10/18/18	2,100.00
						INVOICE TOTAL:		2,100.00
						VENDOR TOTAL:		2,100.00
DIR301 THE DIRECT RESPONSE RESOURCE								
18-0920	10/08/18	01	UTILITY BILLS	022022005240		00000000	10/18/18	1,584.24
						INVOICE TOTAL:		1,584.24
						VENDOR TOTAL:		1,584.24
DUK761 DUKE'S ACE HARDWARE								
57088/2	09/14/18	01	PARTS	010320006033		00007105	10/18/18	38.94
						INVOICE TOTAL:		38.94
57176/2	09/27/18	01	PARTS	010720005648		00004640	10/18/18	26.43
						INVOICE TOTAL:		26.43

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
57183/2	09/27/18	01	PARTS	010320006033		00007105	10/18/18	14.99
						INVOICE TOTAL:		14.99
						VENDOR TOTAL:		80.36
ECO854 ECO CHEM								
18-0424	09/28/18	01	CLEANING SUPPLIES	010320006036		00011125	10/18/18	260.15
						INVOICE TOTAL:		260.15
						VENDOR TOTAL:		260.15
ECOG854 ECOGREEN JANITORIAL								
10000003	10/03/18	01	SUPPLIES	011120005641		00005126	10/18/18	86.65
						INVOICE TOTAL:		86.65
						VENDOR TOTAL:		86.65
FIN15 FINKBINER EQUIPMENT CO								
P21435	09/26/18	01	PARTS	010720005642		00006534	10/18/18	329.96
						INVOICE TOTAL:		329.96
						VENDOR TOTAL:		329.96
FRE844 FREEWAY FORD								
514243	10/03/18	01	PARTS	010720005642		00004226	10/18/18	158.48
						INVOICE TOTAL:		158.48
						VENDOR TOTAL:		158.48
GRA136 GRAINGER								
9919497983	09/28/18	01	SUPPLIES	070106005994		00001042	10/18/18	69.60
						INVOICE TOTAL:		69.60
						VENDOR TOTAL:		69.60
HAW610 HAWK FORD								

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HAW610 HAWK FORD								
575635	10/09/18	01	PARTS	010720005642		00004436	10/18/18	26.73
						INVOICE TOTAL:		26.73
						VENDOR TOTAL:		26.73
HOMED HOME DEPOT CREDIT SERVICES								
4012205	07/13/18	01	PARTS	010720005282		00007801	10/18/18	29.97
						INVOICE TOTAL:		29.97
9971822	09/26/18	01	SUPPLIES	022022045460		00007801	10/18/18	139.00
						INVOICE TOTAL:		139.00
						VENDOR TOTAL:		168.97
HOT405 HOT SHOTS SPORTS								
752	10/10/18	01	SPRING PROGRAMS	011120005660		00006219	10/18/18	991.20
						INVOICE TOTAL:		991.20
						VENDOR TOTAL:		991.20
IACP426 ILLINOIS ASSOCIATION OF								
2073	10/02/18	01	MEMBERSHIP-HLADO	010320005633		00017081	10/18/18	95.00
						INVOICE TOTAL:		95.00
2286	10/02/18	01	MEMBERSHIP-MADIGAN	010320005633		00017082	10/18/18	220.00
						INVOICE TOTAL:		220.00
						VENDOR TOTAL:		315.00
ILH108 ILLINOIS HOMICIDE								
180927/O'NEAL	09/27/18	01	TRAINING-O'NEAL	010320005664		00017087	10/18/18	275.00
						INVOICE TOTAL:		275.00
						VENDOR TOTAL:		275.00
ILL111 ILLINOIS SPRINKLER								

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ILL111 ILLINOIS SPRINKLER								
35365	09/26/18	01	WINTERIZE SYSTEM	010113005221		00000000	10/18/18	125.00
						INVOICE TOTAL:		125.00
						VENDOR TOTAL:		125.00
JCH709 JC HEATING & COOLING								
1245	09/27/18	01	MAINTENANCE AGREEMENT	010320006036		00017095	10/18/18	5,193.50
						INVOICE TOTAL:		5,193.50
I1692	09/27/18	01	A/C REPAIR	010320006036		00017084	10/18/18	708.00
						INVOICE TOTAL:		708.00
						VENDOR TOTAL:		5,901.50
KAT109 KATHLEEN KUECHER RENTALS								
201-348	10/01/18	01	STORAGE SPACE RENTAL	022022005350		00006701	10/18/18	2,700.00
						INVOICE TOTAL:		2,700.00
						VENDOR TOTAL:		2,700.00
KEI34 KEITH'S CARTAGE & EXCAVATING								
02-2018-299	10/01/18	01	MACHINE RENTAL	022022166027		00000000	10/18/18	230.00
						INVOICE TOTAL:		230.00
						VENDOR TOTAL:		230.00
LAN350 LANER MUCHIN, LTD								
547943	10/01/18	01	RETAINER - LABOR ATTORNEY	010107005616		00000000	10/18/18	1,250.00
						INVOICE TOTAL:		1,250.00
						VENDOR TOTAL:		1,250.00
LAZ636 LAZY CREEK COFFEE								
180625	10/03/18	01	COFFEE	010101005990		00000000	10/18/18	130.00
						INVOICE TOTAL:		130.00
						VENDOR TOTAL:		130.00

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LIN622 LINDAHL BROS. INC								
10312	09/25/18	01	SURFACE	033051005613		00000000	10/18/18	191.16
						INVOICE TOTAL:		191.16
10457	09/27/18	01	SURFACE	033051005613		00000000	10/18/18	516.24
						INVOICE TOTAL:		516.24
						VENDOR TOTAL:		707.40
MAC602 MACH 1 INC.								
2018-0027	10/18/18	01	REFUND-SECURITY DEPOSIT	010000002010		00000000	10/18/18	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
MAN463 MANCARI'S								
446136	09/27/18	01	PARTS	010720005642		00006405	10/18/18	40.39
						INVOICE TOTAL:		40.39
446199	10/01/18	01	PARTS	010720005642		00006405	10/18/18	32.32
						INVOICE TOTAL:		32.32
						VENDOR TOTAL:		72.71
MCG169 RSM US LLP								
5482043	09/30/18	01	ACCOUNTING-JULY/AUGUST	010101005612		00000000	10/18/18	8,200.00
						INVOICE TOTAL:		8,200.00
						VENDOR TOTAL:		8,200.00
MEN914 MENARDS - BRIDGEVIEW								
73580	06/18/18	01	PARTS	070105005134		00001049	10/18/18	559.06
						INVOICE TOTAL:		559.06
81468	09/24/18	01	PARTS	010720005642		00006987	10/18/18	5.99
						INVOICE TOTAL:		5.99

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MEN914	MENARDS - BRIDGEVIEW							
81473	09/24/18	01	PARTS	010720005642		00006987	10/18/18	13.45
						INVOICE TOTAL:		13.45
81646	09/26/18	01	PARTS	010720005648		00006987	10/18/18	49.99
						INVOICE TOTAL:		49.99
82287	10/04/18	01	PARTS	010720005648		00006987	10/18/18	39.13
						INVOICE TOTAL:		39.13
82370	10/05/18	01	PARTS	010720005648		00006987	10/18/18	-14.99
						INVOICE TOTAL:		-14.99
						VENDOR TOTAL:		652.63
MOR252	MORTON BUILDINGS, INC							
64338	10/12/18	01	REPAIR-PROSHOP BLDG	070106005990		00001261	10/18/18	1,081.00
						INVOICE TOTAL:		1,081.00
						VENDOR TOTAL:		1,081.00
MOT131	MOTOROLA SOLUTIONS-							
319518312017	09/01/18	01	PAYMENT DUE	010320005647		00017088	10/18/18	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
MOT153	FACTORY MOTOR PARTS CO.							
50-2168735	10/03/18	01	PARTS	010720005642		00004915	10/18/18	336.00
						INVOICE TOTAL:		336.00
						VENDOR TOTAL:		336.00
MUL143	MUELLER & CO., LLP							
552032	09/27/18	01	2018 AUDIT	010101005612		00000000	10/18/18	2,750.00

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MUL143	MUELLER & CO., LLP							
552032	09/27/18	02	2018 AUDIT	022022005365		00000000	10/18/18	2,750.00
						INVOICE TOTAL:		5,500.00
						VENDOR TOTAL:		5,500.00
NEV221	NEVILLE & MAHONEY							
20717	09/17/18	01	LEGAL SERVICES	010110005611		00000000	10/18/18	11,475.32
						INVOICE TOTAL:		11,475.32
20718	09/17/18	01	LEGAL SERVICES	010110005611		00000000	10/18/18	1,062.50
						INVOICE TOTAL:		1,062.50
20738	10/01/18	01	LEGAL SERVICES	010110005611		00000000	10/18/18	5,887.50
						INVOICE TOTAL:		5,887.50
						VENDOR TOTAL:		18,425.32
NOR527	NORTHERN ILLINOIS TRAINING &							
1937	09/28/18	01	TRAINING-CARROCHIO	010320005664		00017089	10/18/18	85.00
		02	TRAINING-FLETCHER	010320005664		00017089		85.00
		03	TRAINING-MCDERMOTT	010320005664		00017089		85.00
		04	TRAINING-ODOM	010320005664		00017089		85.00
		05	TRAINING-RASMASON	010320005664		00017089		85.00
						INVOICE TOTAL:		425.00
1938	09/28/18	01	TRAINING-BACHELDER	010320005664		00017089	10/18/18	85.00
		02	TRAINING-HASLAM	010320005664		00017089		85.00
		03	TRAINING-MANKOWSKE	010320005664		00017089		85.00
		04	TRAINING-NEUMANN	010320005664		00017089		85.00
						INVOICE TOTAL:		340.00
						VENDOR TOTAL:		765.00
ONG803	ON GUARD, INC.							
R80911	10/01/18	01	MONITORING,REPORTS	022022045460		00000000	10/18/18	171.00
						INVOICE TOTAL:		171.00

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ONG803 ON GUARD, INC.								
S 215979	09/21/18	01	SERVICE CALL	010320005647		00017083	10/18/18	730.00
						INVOICE TOTAL:		730.00
						VENDOR TOTAL:		901.00
ORE946 O'REILLY AUTO PARTS								
4671-222926	10/02/18	01	PARTS	010720005642		00006272	10/18/18	8.11
						INVOICE TOTAL:		8.11
4671-222950	10/02/18	01	PARTS	010720005642		00006272	10/18/18	44.93
						INVOICE TOTAL:		44.93
4671-222986	10/03/18	01	PARTS	010720005642		00006272	10/18/18	28.72
						INVOICE TOTAL:		28.72
4671-222991	10/03/18	01	PARTS	010720005642		00006272	10/18/18	1.64
						INVOICE TOTAL:		1.64
4671-223458	10/10/18	01	PARTS	010720005642		00006272	10/18/18	61.98
						INVOICE TOTAL:		61.98
4671-223502	10/11/18	01	PARTS	010720005642		00006272	10/18/18	58.71
						INVOICE TOTAL:		58.71
4671-223530	10/11/18	01	PARTS	010720005642		00006272	10/18/18	-30.99
						INVOICE TOTAL:		-30.99
						VENDOR TOTAL:		173.10
PAL122 PALOS SPORTS, INC								
290562-00	05/22/18	01	WHISTLES, DODGEBALLS	011120005848		00006089	10/18/18	310.94
						INVOICE TOTAL:		310.94
						VENDOR TOTAL:		310.94
PAP221 GEORGE PAPPAS								

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PAP221 GEORGE PAPPAS								
181001	10/01/18	01	RETAINER	010107005614		00000000	10/18/18	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
PAR990 PARK PRINTING								
29726	10/10/18	01	BOOKLET ENVELOPES	010320005270		00011102	10/18/18	131.84
						INVOICE TOTAL:		131.84
29733	10/11/18	01	BUSINESS CARDS	010101005270		00000000	10/18/18	64.00
						INVOICE TOTAL:		64.00
						VENDOR TOTAL:		195.84
PLO470 PLOWS COUNCIL ON AGING								
181001	10/01/18	01	LUNCHEON TICKETS	011120005655		00006217	10/18/18	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
POL855 POLICE PENSION FUND								
181001	10/01/18	01	EMPLOYER CONTRIBUTIONS	010000002240		00000000	10/18/18	52,100.00
						INVOICE TOTAL:		52,100.00
						VENDOR TOTAL:		52,100.00
PRI682 CIBC BANK USA								
181003/968242	10/03/18	01	GOLF LOAN-PRINCIPAL	070108006070		00000000	10/18/18	19,094.43
		02	GOLF LOAN-INTEREST	070108006075		00000000		1,119.33
						INVOICE TOTAL:		20,213.76
						VENDOR TOTAL:		20,213.76
REI134 REINDERS, INC								
1756680-01	09/27/18	01	PARTS	070105005132		00001086	10/18/18	626.16
						INVOICE TOTAL:		626.16

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REI134 REINDERS, INC								
1758047-00	10/04/18	01	PARTS	070105005132		00000000	10/18/18	89.72
						INVOICE TOTAL:		89.72
						VENDOR TOTAL:		715.88
RUS344 RUSH TRUCK CENTER, SPRINGFIELD								
2801-2836	10/12/18	01	TRUCK PURCHASE	040101005992		00007830	10/18/18	164,950.00
						INVOICE TOTAL:		164,950.00
2801-2837	10/12/18	01	TRUCK PURCHASE	040101005992		00007830	10/18/18	164,950.00
						INVOICE TOTAL:		164,950.00
						VENDOR TOTAL:		329,900.00
SCH108 SCHROEDER MATERIAL								
S1048891	10/05/18	01	CULVERT PIPE	022022126020		00006719	10/18/18	1,322.00
						INVOICE TOTAL:		1,322.00
S1048904	10/05/18	01	DIMPLE BANDS	022022126020		00006719	10/18/18	171.25
						INVOICE TOTAL:		171.25
						VENDOR TOTAL:		1,493.25
SEN850 SENTINEL TECHNOLOGIES, INC.								
P636978	10/05/18	01	IT SUPPORT SERVICES	022021005042		00000000	10/18/18	1,381.46
						INVOICE TOTAL:		1,381.46
						VENDOR TOTAL:		1,381.46
SID109 SID'S FLOWERS & MORE, INC.								
18800	10/04/18	01	ARRANGEMENT-HEILMANN	010101005990		00000000	10/18/18	59.95
						INVOICE TOTAL:		59.95
						VENDOR TOTAL:		59.95
SIG74 SIGNS UNLIMITED								

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INVOICE # / VENDOR #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SIG74	SIGNS UNLIMITED								
1030-B		10/07/18	01	LETTERING	010320005674		00017092	10/18/18	180.00
							INVOICE TOTAL:		180.00
							VENDOR TOTAL:		180.00
SSP145	SWSRA								
180921		09/21/18	01	SPECIAL RECREATION CLASS	010000004156		00006218	10/18/18	95.00
							INVOICE TOTAL:		95.00
							VENDOR TOTAL:		95.00
STA203	STANDARD EQUIPMENT COMPANY								
P09584		09/28/18	01	PARTS	010720005642		00007150	10/18/18	61.11
							INVOICE TOTAL:		61.11
							VENDOR TOTAL:		61.11
SUB414	SUBURBAN LABORATORIES, INC								
158418		08/31/18	01	WATER SAMPLES	022022045422		00007167	10/18/18	535.00
							INVOICE TOTAL:		535.00
							VENDOR TOTAL:		535.00
SUB644	SUBURBAN TRUCK PARTS								
62868		10/02/18	01	PARTS	010720005642		00006421	10/18/18	19.62
							INVOICE TOTAL:		19.62
63086		10/08/18	01	PARTS	010720005642		00006421	10/18/18	206.12
							INVOICE TOTAL:		206.12
63135		10/09/18	01	PARTS	010720005642		00006421	10/18/18	64.92
							INVOICE TOTAL:		64.92
							VENDOR TOTAL:		290.66
THO648	THOMSON REUTERS-WEST								

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THO648	THOMSON REUTERS-WEST							
839002335	10/01/18	01	INFORMATION CHARGES	010320005633		00017093	10/18/18	175.26
						INVOICE TOTAL:		175.26
						VENDOR TOTAL:		175.26
TIR700	TIRE DISTRIBUTOR XPERTS, LLC							
INV1283964	10/10/18	01	PARTS	010720005642		00006380	10/18/18	686.29
						INVOICE TOTAL:		686.29
						VENDOR TOTAL:		686.29
UND279	UNDERGROUND PIPE & VALVE, CO							
031977	10/01/18	01	MATERIALS	022022045450		00006509	10/18/18	503.60
						INVOICE TOTAL:		503.60
						VENDOR TOTAL:		503.60
UNI454	UNIFIRST CORPORATION							
160 0080985	08/09/18	01	UNIFORM CLEANING	022021005065		00007794	10/18/18	32.53
						INVOICE TOTAL:		32.53
160 0088618	09/27/18	01	UNIFORM CLEANING	022021005065		00007794	10/18/18	56.17
						INVOICE TOTAL:		56.17
160 0089901	10/04/18	01	UNIFORM CLEANING	022021005065		00007794	10/18/18	32.53
						INVOICE TOTAL:		32.53
160 0091193	10/11/18	01	UNIFORM CLEANING	022021005065		00007794	10/18/18	32.53
						INVOICE TOTAL:		32.53
						VENDOR TOTAL:		153.76
VER255V	VERIZON WIRELESS							
9814157804	09/29/18	01	WIRELESS SERVICE	010320005624		00017091	10/18/18	128.70
						INVOICE TOTAL:		128.70

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VER255V VERIZON WIRELESS								
9815335298	09/25/18	01	WIRELESS SERVICE	010101005300		00000000	10/18/18	164.05
		02	WIRELESS SERVICE	010101005300		00000000		110.78
		03	WIRELESS SERVICE	010114005281		00000000		50.88
		04	WIRELESS SERVICE	011120005300		00000000		166.92
		05	WIRELESS SERVICE	022022005320		00000000		304.90
		06	WIRELESS SERVICE	070105005201		00000000		56.45
						INVOICE TOTAL:		853.98
9815685052	10/01/18	01	WIRELESS SERVICE	990000005900		00000000	10/18/18	75.04
						INVOICE TOTAL:		75.04
						VENDOR TOTAL:		1,057.72
VIL525 VILLAGE OF OAK LAWN								
181004/1-9990013-00	10/04/18	01	WATER SUPPLY-09/01-09/30/18	022022045415		00000000	10/18/18	178,852.42
						INVOICE TOTAL:		178,852.42
6011	09/26/18	01	WATER LOAN INTEREST	040101005992		00000000	10/18/18	3,888.99
						INVOICE TOTAL:		3,888.99
						VENDOR TOTAL:		182,741.41
WAR160 WAREHOUSE DIRECT								
4056257-0	10/05/18	01	OFFICE SUPPLIES	010101005210		00000000	10/18/18	56.64
						INVOICE TOTAL:		56.64
4056553-0	10/05/18	01	OFFICE SUPPLIES	022022005310		00000000	10/18/18	440.22
						INVOICE TOTAL:		440.22
4059792-0	10/09/18	01	OFFICE SUPPLIES	010101005210		00000000	10/18/18	97.99
						INVOICE TOTAL:		97.99
						VENDOR TOTAL:		594.85
WAR40 AL WARREN OIL COMPANY, INC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WAR40	AL WARREN OIL COMPANY, INC							
W1169471	09/26/18	01	1905.0 GAL GASOLINE	022022166036		00000000	10/18/18	4,852.80
		02	516.8 GAL DIESEL	022022166038		00000000		1,402.69
						INVOICE TOTAL:		6,255.49
						VENDOR TOTAL:		6,255.49
WIL158	WILLE BROTHERS COMPANY							
135212	09/12/18	01	CONCRETE	033051005613		00000000	10/18/18	723.50
						INVOICE TOTAL:		723.50
135239	09/14/18	01	CONCRETE	033051005613		00000000	10/18/18	764.75
						INVOICE TOTAL:		764.75
135241	09/14/18	01	CONCRETE	033051005613		00000000	10/18/18	446.00
						INVOICE TOTAL:		446.00
364188	09/11/18	01	CONCRETE	033051005613		00000000	10/18/18	652.00
						INVOICE TOTAL:		652.00
364381	09/21/18	01	CONCRETE	033051005613		00000000	10/18/18	929.50
						INVOICE TOTAL:		929.50
364473	09/28/18	01	CONCRETE	033051005613		00000000	10/18/18	1,072.50
						INVOICE TOTAL:		1,072.50
						VENDOR TOTAL:		4,588.25
WIN796	WINSTONS MARKET							
3652	10/08/18	01	EVENT FOOD-SENIORS LUNCHEON	011120005655		00006220	10/18/18	285.00
						INVOICE TOTAL:		285.00
						VENDOR TOTAL:		285.00
WOP111	WORTH POST OFFICE							
181001	10/01/18	01	BULK MAILING PERMIT #26	022022005330		00000000	10/18/18	3,100.00
						INVOICE TOTAL:		3,100.00
						VENDOR TOTAL:		3,100.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZBENNET GERALD R. BENNETT								
181001	10/01/18	01	MAYORAL EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZBRACHM MARK BRACHMAN								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZDEMOOR SANDY DEMOOR								
180928	09/28/18	01	REIMBURSE-TRIPS	011120005655		00006216	10/18/18	102.64
						INVOICE TOTAL:		102.64
181012	10/12/18	01	REIMBURSE-LUNCHES	011120005772		00006221	10/18/18	42.61
						INVOICE TOTAL:		42.61
						VENDOR TOTAL:		145.25
ZZDWEIK BAHA DWEIK								
0285012230-02	10/05/18	01	REFUND-OVERPAY FINAL BILL	020000004290		00000000	10/18/18	317.61
						INVOICE TOTAL:		317.61
						VENDOR TOTAL:		317.61
ZZGIBSON JOE GIBSON								
181012	10/12/18	01	REIMBURSE-IEPA SEMINAR	022021005115		00000000	10/18/18	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
ZZKLEEFI MARTIN KLEEFISCH								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZLEBARR MICHAEL LEBARRE								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMAGER HOLLY ST. GERMAINE								
181010	10/10/18	01	REIMBURSE-BUNTING	010101005990		00000000	10/18/18	47.22
						INVOICE TOTAL:		47.22
						VENDOR TOTAL:		47.22
ZZMARROT JOSEPH MARROTTA III								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMOORER RICKY MOORE								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMULDER RUDY A. MULDERINK								
181001	10/01/18	01	CLERK'S EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZNOLAN KENNETH J. NOLAN								
181001	10/01/18	01	TREASURER EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZNOWAKD DAWN NOWAK								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZNOWAKD DAWN NOWAK								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZPASEK ALBERT J. PASEK								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZPAWEL STROZ PAWEL								
180921	09/21/18	01	REFUND-PACKET RETURNED	010000004245		00000000	10/18/18	25.00
						INVOICE TOTAL:		25.00
						VENDOR TOTAL:		25.00
ZZPRICEM MIKE PRICE								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZSCHULM MARY ANN SCHULTZ								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZSTRATT PAULINE STRATTON								
181001	10/01/18	01	ALDERMANIC EXPENSES-OCTOBER	010101005252		00000000	10/18/18	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZWALTER HEATHER WALTERS								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZWALTER HEATHER WALTERS								
JHF-10-01-18	10/10/18	01	BUSINESS CARDS	010320005270		00017096	10/18/18	175.00
						INVOICE TOTAL:		175.00
						VENDOR TOTAL:		175.00
ZZWILLJ JUSTIN WILLIAMS								
181011	10/11/18	01	REIMBURSE-IEPA SEMINAR	022021005115		00000000	10/18/18	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
						TOTAL ALL INVOICES:		790,269.77