

INVOICES DUE ON/BEFORE 04/18/2019

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

ACC664	ACCURATE INDUSTRIAL SUPPLY							
148277	04/05/19	01	PARTS	010720005642	00006240		04/18/19	22.00
							INVOICE TOTAL:	22.00
							VENDOR TOTAL:	22.00
ALB20	JEWEL-OSCO							
190326	03/26/19	01	FOOD-BUNNY CLASS	011120005772	00005420		04/18/19	9.07
							INVOICE TOTAL:	9.07
190405	04/05/19	01	FOOD-COOKING CLASS	011120005772	00005420		04/18/19	24.35
							INVOICE TOTAL:	24.35
190405-A	04/05/19	01	FOOD-SPRING FLING	011120005772	00005420		04/18/19	17.24
							INVOICE TOTAL:	17.24
							VENDOR TOTAL:	50.66
AMI160	AMERISOURCE							
C028754	03/11/19	01	SUPPLIES	022022166025			04/18/19	193.77
							INVOICE TOTAL:	193.77
							VENDOR TOTAL:	193.77
ATT138	ATTENTION TO DETAIL							
042019	04/12/19	01	CLEANING SERVICE- CITY HALL	010113005220			04/18/19	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00
ATT508	AT&T							
%708598773703	03/25/19	01	SERVICE FOR 708-598-7737	010320005300	00002163		04/18/19	43.42
							INVOICE TOTAL:	43.42
)708598513703	03/25/19	01	SERVICE FOR 708-598-5137	022022005320	00006680		04/18/19	43.42
							INVOICE TOTAL:	43.42
							VENDOR TOTAL:	86.84

INVOICES DUE ON/BEFORE 04/18/2019

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

AZC876	AUTOZONE							
2545246515	03/15/19	01	PARTS	010720005642	00004945		04/18/19	78.98
						INVOICE TOTAL:		78.98
2545249467	03/19/19	01	PARTS	010720005642	00004945		04/18/19	16.37
						INVOICE TOTAL:		16.37
2545251566	03/22/19	01	PARTS	010720005642	00004945		04/18/19	165.99
						INVOICE TOTAL:		165.99
2545253825	03/25/19	01	PARTS	010720005642	00004945		04/18/19	207.99
						INVOICE TOTAL:		207.99
2545254033	03/25/19	01	PARTS	010720005642	00004945		04/18/19	8.37
						INVOICE TOTAL:		8.37
2545255196	03/27/19	01	PARTS	010720005642	00004945		04/18/19	1.99
						INVOICE TOTAL:		1.99
2545256468	03/29/19	01	PARTS	010720005642	00004945		04/18/19	31.98
						INVOICE TOTAL:		31.98
2545261127	04/05/19	01	PARTS	010720005642	00004945		04/18/19	29.99
						INVOICE TOTAL:		29.99
2545263254	04/08/19	01	PARTS	010720005642	00004945		04/18/19	5.90
						INVOICE TOTAL:		5.90
2545263265	04/08/19	01	PARTS	010720005642	00004945		04/18/19	21.85
						INVOICE TOTAL:		21.85
						VENDOR TOTAL:		569.41
BAT714	BATTERIES PLUS LLC							
P13133355	04/01/19	01	BATTERIES	010320005664	00017316		04/18/19	41.25
						INVOICE TOTAL:		41.25
						VENDOR TOTAL:		41.25

INVOICES DUE ON/BEFORE 04/18/2019

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

BEN513	BENUSKA REPORTING							
19-10	04/02/19	01	ZBA-ZAGER	010109005012			04/18/19	309.50
							INVOICE TOTAL:	309.50
							VENDOR TOTAL:	309.50
BUR957	CHRISTOPHER B. BURKE							
10	03/08/19	01	ROBERTS RD @ 111TH ST	033051005610	00007260		04/18/19	9,826.80
							INVOICE TOTAL:	9,826.80
11	04/09/19	01	ROBERTS RD @ 111TH ST	033051005610	00007260		04/18/19	2,285.32
							INVOICE TOTAL:	2,285.32
149592	04/08/19	01	PW BUILDING ENGINEER	040101005992	00007260		04/18/19	21,338.50
							INVOICE TOTAL:	21,338.50
149593	04/08/19	01	PW BUILDING ENGINEER	040101005992	00007260		04/18/19	5,758.21
							INVOICE TOTAL:	5,758.21
							VENDOR TOTAL:	39,208.83
CAR205	CARROLL CONSTRUCTION SUPPLY							
LE041679	04/02/19	01	MATERIALS	022022166025			04/18/19	225.83
							INVOICE TOTAL:	225.83
LE041735	04/04/19	01	MATERIALS	022022166025			04/18/19	68.32
							INVOICE TOTAL:	68.32
							VENDOR TOTAL:	294.15
CAR790	CARDMEMBER SERVICE							
190325/4798510063153	03/25/19	01	ANNUAL MEMBERSHIP FEE	010101005990			04/18/19	99.00
		02	GASOLINE	010320005251				130.70
		03	PESTICIDE TRAINING-L. RAMON	022021005115				50.00
		04	TOOL	022022166025				39.99

INVOICES DUE ON/BEFORE 04/18/2019

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

CAR790	CARDMEMBER SERVICE							
190325/4798510063153	03/25/19	05	PESTICIDE TRAINING-S. RAMON	022022005371			04/18/19	50.00
		06	IL TOLLWAY IPASS	010720005642				115.60
							INVOICE TOTAL:	485.29
							VENDOR TOTAL:	485.29
CDW75	CDW GOVERNMENT, INC							
KNMR585	04/09/19	01	NETWORK RADIO EQUIPMENT	022022005210	00007850		04/18/19	99.00
							INVOICE TOTAL:	99.00
							VENDOR TOTAL:	99.00
COM300	COMCAST							
190401/8771401710187	04/01/19	01	INTERNET SERVICES	022022005230			04/18/19	111.85
							INVOICE TOTAL:	111.85
190404/8771401710056	04/04/19	01	CABLE	010320005624	00017334		04/18/19	121.94
							INVOICE TOTAL:	121.94
							VENDOR TOTAL:	233.79
COM611	COMED							
190327/1299117099	03/27/19	01	MUNICIPAL LIGHTING	010720005292	00004219		04/18/19	1,519.45
							INVOICE TOTAL:	1,519.45
190405/5800016027	04/05/19	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		04/18/19	879.51
							INVOICE TOTAL:	879.51
							VENDOR TOTAL:	2,398.96
COMED611	COMED							
190325/0513117096	03/25/19	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		04/18/19	424.68
							INVOICE TOTAL:	424.68
190402/3842106006	04/02/19	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		04/18/19	123.60
							INVOICE TOTAL:	123.60

INVOICES DUE ON/BEFORE 04/18/2019

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

COMED611 COMED								
190404/0435357001	04/04/19	01	GOLF COURSE	070105005200	00001078		04/18/19	337.52
							INVOICE TOTAL:	337.52
							VENDOR TOTAL:	885.80
CON536 GOVCONNECTION, INC.								
56697245	04/11/19	01	IT PARTS	022022005210	00007861		04/18/19	158.09
							INVOICE TOTAL:	158.09
							VENDOR TOTAL:	158.09
C00118 COOK COUNTY TREASURER								
2019-1	04/03/19	01	TRAFFIC SIGNAL MAINTENANCE	033051005613			04/18/19	1,368.00
							INVOICE TOTAL:	1,368.00
							VENDOR TOTAL:	1,368.00
COV295 COVERALL NORTH AMERICA, INC.								
1010636509	04/01/19	01	MONTHLY CLEANING SERVICES	010320006036	00017317		04/18/19	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DEL802 DELL MARKETING L.P.								
2007088922086	04/10/19	01	POWER EDGE SERVERS	022022206060	00007864		04/18/19	20,687.94
							INVOICE TOTAL:	20,687.94
							VENDOR TOTAL:	20,687.94
DIA106 DIAMOND CORING								
90078	03/22/19	01	SAWING MOBE	022022206044			04/18/19	600.00
							INVOICE TOTAL:	600.00
90079	03/22/19	01	WALL SAW	022022206044			04/18/19	1,840.00
							INVOICE TOTAL:	1,840.00

INVOICES DUE ON/BEFORE 04/18/2019

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

DIA106	DIAMOND CORING							
90080	03/22/19	01	WALL SAW, CORE DRILLING	022022085510			04/18/19	2,500.00
							INVOICE TOTAL:	2,500.00
							VENDOR TOTAL:	4,940.00
DUK761	DUKE'S ACE HARDWARE							
58551/2	03/20/19	01	PARTS	022022166025	00004640		04/18/19	7.98
							INVOICE TOTAL:	7.98
58555/2	03/20/19	01	PARTS	022022166025	00004640		04/18/19	6.59
							INVOICE TOTAL:	6.59
58561/2	03/21/19	01	PARTS	022022166025	00004640		04/18/19	19.98
							INVOICE TOTAL:	19.98
58565/2	03/21/19	01	SUPPLIES	022022085519	00004640		04/18/19	12.33
							INVOICE TOTAL:	12.33
58601/2	03/26/19	01	PARTS	070105005130	00001053		04/18/19	34.53
							INVOICE TOTAL:	34.53
58619/2	03/28/19	01	SUPPLIES	022022166025	00004640		04/18/19	27.46
							INVOICE TOTAL:	27.46
58638/2	03/29/19	01	PARTS	022022085510	00004640		04/18/19	27.95
							INVOICE TOTAL:	27.95
58640/2	03/29/19	01	TOOL	022022045455	00004640		04/18/19	8.99
							INVOICE TOTAL:	8.99
58662/2	04/02/19	01	TOOL, MATERIALS	022022085515	00004640		04/18/19	17.76
							INVOICE TOTAL:	17.76
58685/2	04/04/19	01	PARTS	070105005130	00001053		04/18/19	40.25
							INVOICE TOTAL:	40.25

INVOICES DUE ON/BEFORE 04/18/2019

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

DUK761	DUKE'S ACE HARDWARE							
58724/2	04/09/19	01	PARTS	010720005642	00004640		04/18/19	3.58
						INVOICE TOTAL:		3.58
58746/2	04/10/19	01	PARTS	010720005642	00004640		04/18/19	9.92
						INVOICE TOTAL:		9.92
						VENDOR TOTAL:		217.32
EC0854	ECO CHEM							
19-0134	03/28/19	01	CLEANING SUPPLIES	010320005624	00017355		04/18/19	428.35
						INVOICE TOTAL:		428.35
						VENDOR TOTAL:		428.35
EVI739	EVIDENT, INC							
143224A	03/29/19	01	RED EVIDENCE TAPE	010320005647	00017322		04/18/19	117.91
						INVOICE TOTAL:		117.91
						VENDOR TOTAL:		117.91
FOS890	FOSTER & SON FIRE EXTINGUISHER							
103337	03/12/19	01	EXTINGUISHERS SERVICED	070106005218	00001348		04/18/19	105.20
						INVOICE TOTAL:		105.20
						VENDOR TOTAL:		105.20
GAR110	GARDEN CHALET							
190415	04/15/19	01	CATERING-BUNNY BREAKFAST	011120005772	00006327		04/18/19	550.00
						INVOICE TOTAL:		550.00
						VENDOR TOTAL:		550.00
GEK122	G.E. KLOOS MATERIAL CO							
43398	03/01/19	01	DRAINAGE MATERIALS	022022206044	00006736		04/18/19	2,236.11
						INVOICE TOTAL:		2,236.11

INVOICES DUE ON/BEFORE 04/18/2019

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GEK122	G.E. KLOOS MATERIAL CO							
43485	03/22/19	01	DRAINAGE MATERIALS	022022206044	00006736		04/18/19	755.10
							INVOICE TOTAL:	755.10
							VENDOR TOTAL:	2,991.21
GEM313	GEM ELECTRIC SUPPLY, INC							
S848427	03/25/19	01	BULBS	070105005130	00001059		04/18/19	68.91
							INVOICE TOTAL:	68.91
							VENDOR TOTAL:	68.91
GRA136	GRAINGER							
9140335259	04/09/19	01	MATERIALS	010720005642	00004273		04/18/19	31.91
							INVOICE TOTAL:	31.91
							VENDOR TOTAL:	31.91
HAW610	HAWK FORD							
587377	04/11/19	01	PARTS	010720005642	00004436		04/18/19	165.96
							INVOICE TOTAL:	165.96
							VENDOR TOTAL:	165.96
HAY121	HAYES BEER DISTRIBUTING CO.							
470917	04/10/19	01	BEER FOR CONCESSIONS	070106005210	00001052		04/18/19	763.11
							INVOICE TOTAL:	763.11
							VENDOR TOTAL:	763.11
HDS910	CORE & MAIN LP							
J700242	10/25/18	01	MATERIALS	022022045440	00007808		04/18/19	194.03
							INVOICE TOTAL:	194.03
							VENDOR TOTAL:	194.03
HOMED	HOME DEPOT CREDIT SERVICES							

INVOICES DUE ON/BEFORE 04/18/2019

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

HOMED	HOME DEPOT CREDIT SERVICES							
3014767	04/10/19	01	PARTS	022022045450	00007801		04/18/19	26.59
						INVOICE TOTAL:		26.59
4011917	03/20/19	01	MATERIALS	040101005992	00007801		04/18/19	416.00
						INVOICE TOTAL:		416.00
4011944	03/20/19	01	MATERIALS	040101005992	00007801		04/18/19	312.00
						INVOICE TOTAL:		312.00
6013051	03/28/19	01	MATERIALS	022022085510	00007801		04/18/19	94.15
						INVOICE TOTAL:		94.15
8010075	03/06/19	01	SUPPLIES, MATERIALS	022022166025	00007801		04/18/19	54.24
						INVOICE TOTAL:		54.24
9013966	04/04/19	01	TOOLS	070105005130	00007801		04/18/19	23.77
						INVOICE TOTAL:		23.77
						VENDOR TOTAL:		926.75
HOT100	HOTEL BAKER							
190403	04/03/19	01	KANE COUNTY TRIP	011120005772	00006320		04/18/19	1,072.50
						INVOICE TOTAL:		1,072.50
						VENDOR TOTAL:		1,072.50
HOU147	HOUSE OF DOORS, INC							
13342	04/05/19	01	SERVICE CALL	010320005251	00017340		04/18/19	306.50
						INVOICE TOTAL:		306.50
						VENDOR TOTAL:		306.50
HR452	HRdirect							
INV7411935	03/14/19	01	FEDERAL, STATE LAW POSTERS	010320005254	00017304		04/18/19	72.94
						INVOICE TOTAL:		72.94
						VENDOR TOTAL:		72.94

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ILL111	ILLINOIS SPRINKLER							
36291	04/09/19	01	SERVICES RENDERED	010113005281			04/18/19	241.00
							INVOICE TOTAL:	241.00
							VENDOR TOTAL:	241.00
ILL260	ILLINOIS STATE POLICE							
190331/04538	03/31/19	01	FINGERPRINTING-LIQUOR LICENSE	010101005990			04/18/19	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
ILL262	ILLINOIS DERMATOLOGY INSTITUTE							
190325/327520	03/25/19	01	OFFICE VISIT-SOWS	010320005624	00017331		04/18/19	148.00
							INVOICE TOTAL:	148.00
							VENDOR TOTAL:	148.00
ING131	INGALLS OCCUPATIONAL HEALTH							
276731	03/01/19	01	EXAM-SOWS	010320005625	00017330		04/18/19	45.00
							INVOICE TOTAL:	45.00
277898	04/01/19	01	EXAM-CHAIDEZ	010320005625	00017330		04/18/19	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	105.00
JAC585	JACK PHELAN							
900234	03/21/19	01	PARTS	010720005642	00006401		04/18/19	85.24
							INVOICE TOTAL:	85.24
902668	04/03/19	01	PARTS	010720005642	00006401		04/18/19	17.88
							INVOICE TOTAL:	17.88
CM900234	03/21/19	01	PARTS	010720005642	00006401		04/18/19	-8.70
							INVOICE TOTAL:	-8.70
							VENDOR TOTAL:	94.42

INVOICES DUE ON/BEFORE 04/18/2019

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

KAT109	KATHLEEN KUECHER RENTALS							
201-354	04/01/19	01	STORAGE SPACE RENTAL	022022005350	00006701		04/18/19	2,700.00
							INVOICE TOTAL:	2,700.00
							VENDOR TOTAL:	2,700.00
KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2019-031	02/05/19	01	SALT DELIVERY	022022166027			04/18/19	1,760.00
							INVOICE TOTAL:	1,760.00
02-2019-083	04/11/19	01	DEMO PARKING LOT-11050 ROBERTS	022022206065			04/18/19	11,821.00
							INVOICE TOTAL:	11,821.00
							VENDOR TOTAL:	13,581.00
KFI137	K-FIVE HODGKINS LLC							
14005	03/19/19	01	COLD PATCH	033051005613			04/18/19	431.20
							INVOICE TOTAL:	431.20
14035	03/28/19	01	COLD PATCH	033051005613			04/18/19	504.00
							INVOICE TOTAL:	504.00
							VENDOR TOTAL:	935.20
LAN350	LANER MUCHIN, LTD							
558084	04/01/19	01	RETAINER - LABOR ATTORNEY	010107005616			04/18/19	1,327.93
							INVOICE TOTAL:	1,327.93
							VENDOR TOTAL:	1,327.93
LDH100	LDH SILT FENCE							
9212	04/03/19	01	SILT FENCE-NEW PW BLDG	040101005992			04/18/19	3,300.00
							INVOICE TOTAL:	3,300.00
							VENDOR TOTAL:	3,300.00
MATT724	MATTHEW BENDER & CO., INC.							

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

MATT724	MATTHEW BENDER & CO., INC.							
09511725	03/04/19	01	EMPLOYMENT IN ILLINOIS RELEASE	010101005240			04/18/19	147.43
							INVOICE TOTAL:	147.43
							VENDOR TOTAL:	147.43
MEN610	MENARDS - HODGKINS							
21589	03/20/19	01	MATERIALS, SUPPLIES	022022166025	00006987		04/18/19	114.06
							INVOICE TOTAL:	114.06
22011	03/26/19	01	SUPPLIES	022022166025	00006987		04/18/19	36.98
							INVOICE TOTAL:	36.98
22426	04/01/19	01	MATERIALS	022022085515	00006987		04/18/19	188.35
							INVOICE TOTAL:	188.35
22521	04/02/19	01	MATERIALS	022022085520	00006987		04/18/19	98.52
							INVOICE TOTAL:	98.52
22669	04/04/19	01	SUPPLIES, MATERIALS	022022166025	00006987		04/18/19	91.89
							INVOICE TOTAL:	91.89
							VENDOR TOTAL:	529.80
MEN914	MENARDS - BRIDGEVIEW							
91672	02/04/19	01	TOOLS	070105005130	00001049		04/18/19	25.38
							INVOICE TOTAL:	25.38
94603	03/14/19	01	PARTS	022022085515	00006987		04/18/19	4.68
							INVOICE TOTAL:	4.68
95068	03/21/19	01	SUPPLIES	022022166025	00006987		04/18/19	53.98
							INVOICE TOTAL:	53.98
95090	03/21/19	01	SUPPLIES	022022166025	00006987		04/18/19	31.94
							INVOICE TOTAL:	31.94

INVOICES DUE ON/BEFORE 04/18/2019

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

MEN914	MENARDS - BRIDGEVIEW							
95092	03/21/19	01	PARTS, SUPPLIES	022022085520	00006987		04/18/19	496.90
						INVOICE TOTAL:		496.90
95445	03/26/19	01	SUPPLIES	022022085510	00006987		04/18/19	236.46
						INVOICE TOTAL:		236.46
95750	03/30/19	01	SUPPLIES	070106005210	00001049		04/18/19	53.68
						INVOICE TOTAL:		53.68
95881	04/01/19	01	LANDSCAPE SUPPLIES	010113005281			04/18/19	87.89
						INVOICE TOTAL:		87.89
95950	04/02/19	01	HOSE	022022045450	00006987		04/18/19	29.97
						INVOICE TOTAL:		29.97
96034	04/03/19	01	CLEANING SUPPLIES, PARTS	022022045450	00006987		04/18/19	20.26
						INVOICE TOTAL:		20.26
96164	04/04/19	01	FOOD, PLANTS-SPRING FLING	011120005772	00005421		04/18/19	35.73
						INVOICE TOTAL:		35.73
						VENDOR TOTAL:		1,076.87
MES199	M.E. SIMPSON COMPANY, INC							
33247	03/31/19	01	LEAK LOCATION SERVICES	022022045460	00007309		04/18/19	13,135.00
						INVOICE TOTAL:		13,135.00
33266	03/31/19	01	LEAK LOCATION SERVICES	022022045460	00007309		04/18/19	725.00
						INVOICE TOTAL:		725.00
						VENDOR TOTAL:		13,860.00
MIC455	MICRO-EYE SECURITY SYSTEMS INC							
46876	03/22/19	01	ANNUAL MONITOR SECURITY FEE	070105005207	00001345		04/18/19	384.00

INVOICES DUE ON/BEFORE 04/18/2019

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

NAT1450	NATIONAL SHERIFFS' ASSOCIATION							
190319/MADIGAN	03/19/19	01	MEMBERSHIP-MADIGAN	010320005227	00017321		04/18/19	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
NAT303	NATIONAL ASSOC. OF TOWN WATCH							
NN010153	04/12/19	01	SHIRTS-NATIONAL NIGHT OUT	011120005822	00006322		04/18/19	408.40
							INVOICE TOTAL:	408.40
							VENDOR TOTAL:	408.40
NEO458	NEOPOST USA INC							
40124402	03/15/19	01	MACHINE REPAIR	022022005330			04/18/19	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	310.00
NEV221	NEVILLE & MAHONEY							
20802	02/28/19	01	LEGAL SERVICES	010110005611			04/18/19	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
ONG803	ON GUARD, INC.							
R 83219	04/01/19	01	MONITORING, REPORTS	011120005641	00002781		04/18/19	171.00
							INVOICE TOTAL:	171.00
R 83220	04/01/19	01	MONITORING, REPORTS	022022045460			04/18/19	171.00
							INVOICE TOTAL:	171.00
							VENDOR TOTAL:	342.00
ORE946	O'REILLY AUTO PARTS							
4671-234597	03/22/19	01	PARTS	010720005642	00006272		04/18/19	129.99
							INVOICE TOTAL:	129.99

INVOICES DUE ON/BEFORE 04/18/2019

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

ORE946	O'REILLY AUTO PARTS							
4671-234600	03/22/19	01	PARTS	010720005642	00006272		04/18/19	-129.99
						INVOICE TOTAL:		-129.99
4671-235511	04/02/19	01	PARTS	010720005642	00006272		04/18/19	86.00
						INVOICE TOTAL:		86.00
4671-235535	04/02/19	01	PARTS	010720005642	00006272		04/18/19	6.20
						INVOICE TOTAL:		6.20
4671-235739	04/05/19	01	PARTS	010720005642	00006272		04/18/19	206.66
						INVOICE TOTAL:		206.66
4671-235943	04/08/19	01	PARTS	010720005642	00006272		04/18/19	7.99
						INVOICE TOTAL:		7.99
4671-235961	04/08/19	01	PARTS	010720005642	00006272		04/18/19	179.80
						INVOICE TOTAL:		179.80
4671-236192	04/11/19	01	PARTS	010720005642	00006272		04/18/19	-158.18
						INVOICE TOTAL:		-158.18
4671-236193	04/11/19	01	PARTS	010720005642	00006421		04/18/19	2.25
						INVOICE TOTAL:		2.25
						VENDOR TOTAL:		330.72
PAC200	PACIFIC TELEMAGEMENT SERVICE							
2015812	03/27/19	01	PAY PHONE	010320005254	00017318		04/18/19	78.00
						INVOICE TOTAL:		78.00
						VENDOR TOTAL:		78.00
PAL110	PALOS LANES BOWLING							
190401	04/01/19	01	BOWLING FIELD TRIP	011120005863	00006319		04/18/19	66.00
						INVOICE TOTAL:		66.00
						VENDOR TOTAL:		66.00

INVOICES DUE ON/BEFORE 04/18/2019

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

PAL991	PALOS HILLS CURRENCY							
190411	04/11/19	01	LICENSE PLATES	022022166026			04/18/19	136.00
							INVOICE TOTAL:	136.00
							VENDOR TOTAL:	136.00
PALM103	PALOS HILLS MART							
190411	04/11/19	01	FUEL	010320005251	00017341		04/18/19	2,080.87
							INVOICE TOTAL:	2,080.87
							VENDOR TOTAL:	2,080.87
PAP221	GEORGE PAPPAS							
190401	04/01/19	01	RETAINER	010107005614			04/18/19	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR990	PARK PRINTING							
30393	04/09/19	01	LETTERHEAD	010320005624	00017332		04/18/19	282.36
							INVOICE TOTAL:	282.36
30394	04/09/19	01	PARKING PASSES FOR FEST	011120005612	00006325		04/18/19	83.66
							INVOICE TOTAL:	83.66
30403	04/11/19	01	MCT, MFR QUICK GUIDES	010320005662	00017336		04/18/19	77.20
							INVOICE TOTAL:	77.20
							VENDOR TOTAL:	443.22
POL855	POLICE PENSION FUND							
190401	04/01/19	01	EMPLOYER CONTRIBUTIONS	010119005160			04/18/19	52,100.00
							INVOICE TOTAL:	52,100.00
							VENDOR TOTAL:	52,100.00
PRE903	PRESERVATION PARTNERS OF							

INVOICES DUE ON/BEFORE 04/18/2019

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

PRE903	PRESERVATION PARTNERS OF							
190403	04/03/19	01	TRIP-FABYAN JAPANESE GARDENS	011120005772	00006321		04/18/19	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
PRI682	CIBC BANK USA							
190403/968242	04/03/19	01	GOLF LOAN-PRINCIPAL	070108006070			04/18/19	19,375.88
		02	GOLF LOAN-INTEREST	070108006075				837.88
							INVOICE TOTAL:	20,213.76
190408/0084	04/08/19	01	GOLF LOAN-PRINCIPAL	070108006070			04/18/19	4,719.05
		02	GOLF LOAN-INTEREST	070108006075				803.58
							INVOICE TOTAL:	5,522.63
190408/1684	04/08/19	01	EQUIPMENT LOAN-PRINCIPAL	022022166026			04/18/19	35,234.78
		02	EQUIPMENT LOAN-INTEREST	022022166026				2,938.03
							INVOICE TOTAL:	38,172.81
							VENDOR TOTAL:	63,909.20
PUR371	PURCHASE POWER							
190401/8000909009661	04/01/19	01	POSTAGE METER REFILL	010101005310			04/18/19	681.00
		02	POSTAGE METER REFILL	022022005330				681.00
							INVOICE TOTAL:	1,362.00
							VENDOR TOTAL:	1,362.00
REI134	REINDERS, INC							
1776014-00	03/27/19	01	PARTS	070105005112	00001086		04/18/19	211.47
							INVOICE TOTAL:	211.47
							VENDOR TOTAL:	211.47
SAM660	SAM'S CLUB DIRECT							
0818	04/04/19	01	FOOD-SPRING FLING	011120005772	00005436		04/18/19	219.07
							INVOICE TOTAL:	219.07

INVOICES DUE ON/BEFORE 04/18/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAM660	SAM'S CLUB DIRECT							
2714	04/10/19	01	FOOD-TOT SCHOOL MOMS	011120005838	00005436		04/18/19	55.40
							INVOICE TOTAL:	55.40
							VENDOR TOTAL:	274.47
SAR823	SARAH'S PONY RIDES, INC							
190409/DEPOSIT	04/09/19	01	DEPOSIT-PONY RIDES	011120005612	00006323		04/18/19	1,025.00
							INVOICE TOTAL:	1,025.00
							VENDOR TOTAL:	1,025.00
SCH108	SCHROEDER MATERIAL							
S1056152	04/02/19	01	MATERIALS	022022126020	00006719		04/18/19	34.26
							INVOICE TOTAL:	34.26
S1057278	04/10/19	01	DOUBLE WALL PIPE	040101005992	00006719		04/18/19	735.00
							INVOICE TOTAL:	735.00
S1057321	04/10/19	01	STRAW BALES	040101005992	00006719		04/18/19	20.22
							INVOICE TOTAL:	20.22
							VENDOR TOTAL:	789.48
SEN850	SENTINEL TECHNOLOGIES, INC.							
P642854	04/09/19	01	IT SUPPORT	022021005042	00007847		04/18/19	4,447.70
							INVOICE TOTAL:	4,447.70
							VENDOR TOTAL:	4,447.70
SHI952	SHI INTERNATIONAL CORP							
B49469095	04/11/19	01	WEATHER RADIO	022022005210	00007819		04/18/19	77.00
							INVOICE TOTAL:	77.00
							VENDOR TOTAL:	77.00
SPE273	SPECIALTY MAT SERVICE							

INVOICES DUE ON/BEFORE 04/18/2019

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

SPE273	SPECIALTY MAT SERVICE							
967522	04/10/19	01	MAT CLEANING	011120005641	00005754		04/18/19	65.35
							INVOICE TOTAL:	65.35
							VENDOR TOTAL:	65.35
SUB414	SUBURBAN LABORATORIES, INC							
164147	03/31/19	01	WATER SAMPLES	022022045422	00007167		04/18/19	323.00
							INVOICE TOTAL:	323.00
							VENDOR TOTAL:	323.00
SUB644	SUBURBAN TRUCK PARTS							
70806	03/25/19	01	PARTS	010720005642	00006421		04/18/19	276.00
							INVOICE TOTAL:	276.00
71503	04/08/19	01	PARTS	010720005642	00006421		04/18/19	206.12
							INVOICE TOTAL:	206.12
							VENDOR TOTAL:	482.12
TAC900	TACOP SOLUTIONS							
19-001	03/17/19	01	SUPPLIES	010320005251	00017337		04/18/19	1,090.00
							INVOICE TOTAL:	1,090.00
							VENDOR TOTAL:	1,090.00
TH0648	THOMSON REUTERS-WEST							
840034616	04/01/19	01	INFORMATION CHARGES	010320005624	00017328		04/18/19	175.26
							INVOICE TOTAL:	175.26
							VENDOR TOTAL:	175.26
TID112	TIDAL WAVE HAND CAR							
35142	03/27/19	01	VAN WASH	990000005900	00000805		04/18/19	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00

INVOICES DUE ON/BEFORE 04/18/2019

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

TIR111	TIRE SERVICES COMPANY							
044289	03/23/19	01	TIRE REPAIR	010720005642	00004271		04/18/19	75.00
						INVOICE TOTAL:		75.00
247974	04/09/19	01	WHEEL BALANCING	010720005642	00004271		04/18/19	42.00
						INVOICE TOTAL:		42.00
						VENDOR TOTAL:		117.00
TRA31	TRAFFIC CONTROL &							
100547	04/10/19	01	WANCO LIGHT ARROWBOARD	022022166026	00007863		04/18/19	4,775.00
						INVOICE TOTAL:		4,775.00
						VENDOR TOTAL:		4,775.00
UNI454	UNIFIRST CORPORATION							
062 0342594	03/18/19	01	UNIFORM CLEANING	022021005065	00007794		04/18/19	59.75
						INVOICE TOTAL:		59.75
062 0343542	03/25/19	01	UNIFORM CLEANING	022021005065	00007794		04/18/19	35.85
						INVOICE TOTAL:		35.85
062 0344495	04/01/19	01	UNIFORM CLEANING	022021005065	00007794		04/18/19	35.85
						INVOICE TOTAL:		35.85
062 0345447	04/08/19	01	UNIFORM CLEANING	022021005065	00007794		04/18/19	35.85
						INVOICE TOTAL:		35.85
						VENDOR TOTAL:		167.30
VER255V	VERIZON WIRELESS							
9827298879	04/01/19	01	WIRELESS SERVICE	010320005624	00017333		04/18/19	141.85
						INVOICE TOTAL:		141.85
9827298881	04/01/19	01	WIRELESS SERVICE	990000005900			04/18/19	74.90
						INVOICE TOTAL:		74.90
						VENDOR TOTAL:		216.75

INVOICES DUE ON/BEFORE 04/18/2019

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

VIL525	VILLAGE OF OAK LAWN							
190403/1-9990013-00	04/03/19	01	WATER SUPPLY 03/01-04/01/19	022022045415			04/18/19	177,196.00
							INVOICE TOTAL:	177,196.00
6340	03/28/19	01	REGIONAL WATER SYSTEM	040101005992			04/18/19	4,650.44
							INVOICE TOTAL:	4,650.44
							VENDOR TOTAL:	181,846.44
WAL102	WALMART COMMUNITY/SYNCB							
04773	04/09/19	01	PRIZES-EASTER EVENT	011120005772	00005445		04/18/19	22.11
							INVOICE TOTAL:	22.11
07834-A	04/05/19	01	OFFICE SUPPLIES	010320006033	00017325		04/18/19	4.50
							INVOICE TOTAL:	4.50
09044-A	04/09/19	01	COFFEE SUPPLIES	010101005990			04/18/19	11.84
		02	COFFEE SUPPLIES	010720005990				11.84
		03	COFFEE SUPPLIES	010539005990				11.84
							INVOICE TOTAL:	35.52
							VENDOR TOTAL:	62.13
WAR160	WAREHOUSE DIRECT							
4255611-0	04/10/19	01	OFFICE SUPPLIES	011120005212	00002414		04/18/19	418.51
							INVOICE TOTAL:	418.51
IN304316	04/05/19	01	OFFICE SUPPLIES	010320005270	00017327		04/18/19	151.67
							INVOICE TOTAL:	151.67
							VENDOR TOTAL:	570.18
WAR40	AL WARREN OIL COMPANY, INC							
W1211960	03/29/19	01	2029.8 GAL GASOLINE	022022166036	00007491		04/18/19	4,967.13
		02	589.5 GAL DIESEL	022022166038	00007491			1,460.31
							INVOICE TOTAL:	6,427.44
							VENDOR TOTAL:	6,427.44

INVOICES DUE ON/BEFORE 04/18/2019

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

WIN796	WINSTONS MARKET								
3751	03/26/19	01	EVENT FOOD-SENIORS LUNCHEON	011120005655	00006318		04/18/19		230.00
							INVOICE TOTAL:		230.00
							VENDOR TOTAL:		230.00
WOP111	WORTH POST OFFICE								
190401	04/01/19	01	BULK MAILING PERMIT #26	022022005330			04/18/19		3,000.00
							INVOICE TOTAL:		3,000.00
							VENDOR TOTAL:		3,000.00
ZZAYYAD	SAMI AYYAD								
190404	04/04/19	01	REIMBURSE-FUEL	010320005251	00017323		04/18/19		135.00
							INVOICE TOTAL:		135.00
							VENDOR TOTAL:		135.00
ZZBARRET	MARY LOU BARRETT								
42910	04/09/19	01	REFUND-CLASS CANCELED	010000004151			04/18/19		90.00
							INVOICE TOTAL:		90.00
							VENDOR TOTAL:		90.00
ZZBENNET	GERALD R. BENNETT								
190401	04/01/19	01	MAYORAL EXPENSES-APRIL	010101005252			04/18/19		300.00
							INVOICE TOTAL:		300.00
							VENDOR TOTAL:		300.00
ZZBRACHM	MARK BRACHMAN								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19		300.00
							INVOICE TOTAL:		300.00
							VENDOR TOTAL:		300.00
ZZCHICAG	CHICAGO ASSESTS PROTECTION								

INVOICES DUE ON/BEFORE 04/18/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZCHICAG CHICAGO ASSESTS PROTECTION								
2017-0417	04/18/19	01	REFUND-SECURITY DEPOSIT	010000002010			04/18/19	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ZZCOLLEC JOSEPH COLLECCHIA								
190404	04/04/19	01	REIMBURSE-TRAINING FOOD	010320005211	00017324		04/18/19	45.07
							INVOICE TOTAL:	45.07
							VENDOR TOTAL:	45.07
ZZDOORHY ANN DOORHY								
0397197230-00	04/03/19	01	REFUND-OVERPAY FINAL	020000004290			04/18/19	44.72
							INVOICE TOTAL:	44.72
							VENDOR TOTAL:	44.72
ZZGEDULD DIANE GEDULDIG								
42911	04/09/19	01	REFUND-CLASS CANCELED	010000004151			04/18/19	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
ZZGREAB ADRIAN P. GREAB								
2018-0010	04/18/19	01	REFUND-SECURITY DEPOSIT	010000002010			04/18/19	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ZZKLEEFI MARTIN KLEEFISCH								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZLEBARR MICHAEL LEBARRE								

INVOICES DUE ON/BEFORE 04/18/2019

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

ZZLEBARR MICHAEL LEBARRE								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZLISNIC VIOLET LISNIC								
42908	04/09/19	01	REFUND-CLASS CANCELED	010000004151			04/18/19	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
ZZMAKS THOMAS J. MAKSIMIK								
03251901	03/26/19	01	COMPUTER WORK	010320005251	00017305		04/18/19	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11201	02/07/19	01	COMPUTER SERVICES	010320005251	00017338		04/18/19	570.00
							INVOICE TOTAL:	570.00
11220	03/28/19	01	COMPUTER SERVICES	010320005251	00017338		04/18/19	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	950.00
ZZMARROT JOSEPH MARROTTA III								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZMAZUR OLGA MAZUR								
42800	03/19/19	01	REFUND-UNABLE TO ATTEND	010000004151			04/18/19	136.00
							INVOICE TOTAL:	136.00
							VENDOR TOTAL:	136.00

INVOICES DUE ON/BEFORE 04/18/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZMCCONN NANCY MCCONNELL								
42912	04/09/19	01	REFUND-CLASS CANCELED	010000004151			04/18/19	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
ZZMOORER RICKY MOORE								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZMULDER RUDY A. MULDERINK								
190401	04/01/19	01	CLERK'S EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZNOLAN KENNETH J. NOLAN								
190401	04/01/19	01	TREASURER EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZNOWAKD DAWN NOWAK								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZOTTING MOLLY OTTING								
0211182460-11	04/03/19	01	REFUND-OVERPAY FINAL	020000004290			04/18/19	24.36
							INVOICE TOTAL:	24.36
							VENDOR TOTAL:	24.36
ZZPALUCM MARK PALUCH								

INVOICES DUE ON/BEFORE 04/18/2019

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

ZZPALUCM MARK PALUCH								
0385500240-08	04/10/19	01	REFUND-OVERPAY FINAL	020000004290			04/18/19	65.04
							INVOICE TOTAL:	65.04
							VENDOR TOTAL:	65.04
ZZPASEK ALBERT J. PASEK								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZPRICEM MIKE PRICE								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ZZRYAN PATRICK E. RYAN								
190411	04/11/19	01	REIMBURSE-CAR SEAT RECERTIFY	010320005633	00017329		04/18/19	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
ZZSTRATT PAULINE STRATTON								
190401	04/01/19	01	ALDERMANIC EXPENSES-APRIL	010101005252			04/18/19	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
							TOTAL ALL INVOICES:	459,578.69