

INVOICES DUE ON/BEFORE 03/19/2020

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

AFL193	AFLAC							
925938	03/12/20	01	PAYMENT DUE	010000002260			03/19/20	2,074.65
							INVOICE TOTAL:	2,074.65
							VENDOR TOTAL:	2,074.65
ALB20	JEWEL-OSCO							
200224	02/24/20	01	FOOD-SENIORS LUNCH	011120005655	00005420		03/19/20	-0.77
							INVOICE TOTAL:	-0.77
200224-A	02/24/20	01	FOOD-SENIORS LUNCH	011120005655	00005420		03/19/20	35.10
							INVOICE TOTAL:	35.10
200228	02/28/20	01	FOOD-COOKING CLASS	011120005833	00005420		03/19/20	43.27
							INVOICE TOTAL:	43.27
200302	03/02/20	01	SUPPLIES-SCIENCE CLASS	011120005833	00005420		03/19/20	9.45
							INVOICE TOTAL:	9.45
200306	03/06/20	01	SUPPLIES-COOKING CLASS	011120005833	00005420		03/19/20	51.77
							INVOICE TOTAL:	51.77
200312	03/12/20	01	SUPPLIES-COOKING CLASS	011120005833	00005420		03/19/20	40.06
							INVOICE TOTAL:	40.06
							VENDOR TOTAL:	178.88
ANI103	ANIMAL WELFARE LEAGUE							
8831	02/29/20	01	PAYMENT DUE	010539005665			03/19/20	133.50
							INVOICE TOTAL:	133.50
							VENDOR TOTAL:	133.50
ARB442	ARBA INC							
2019-0155	03/19/20	01	REFUND-SECURITY DEPOSIT	010000002010			03/19/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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ART292	ARTISTIC ENGRAVING							
15063	02/22/20	01	ALDERMAN STAR-MOORE	010101005990			03/19/20	140.49
							INVOICE TOTAL:	140.49
							VENDOR TOTAL:	140.49
ATT138	ATTENTION TO DETAIL							
032020	03/12/20	01	CLEANING SERVICE-CITY HALL	010113005220			03/19/20	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00
ATT5019	AT&T							
8819053509	02/19/20	01	PAYMENT DUE	010320005300	00002163		03/19/20	1,112.61
							INVOICE TOTAL:	1,112.61
							VENDOR TOTAL:	1,112.61
AUT115	AUTOMATIC CONTROL SERVICES							
4556	02/27/20	01	REPAIR TO PUMP STATION	022022206061			03/19/20	810.00
							INVOICE TOTAL:	810.00
							VENDOR TOTAL:	810.00
AZC876	AUTOZONE							
2545463195	02/24/20	01	PARTS	010720005642	00004945		03/19/20	9.64
							INVOICE TOTAL:	9.64
2545464666	02/28/20	01	PARTS	010720005642	00004945		03/19/20	32.54
							INVOICE TOTAL:	32.54
							VENDOR TOTAL:	42.18
BAL220	BALTIC NETWORKS USA							
1000193755	03/06/20	01	IT NETWORK EQUIPMENT	040101005992	00007895		03/19/20	2,289.39
							INVOICE TOTAL:	2,289.39
							VENDOR TOTAL:	2,289.39

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BAT714	BATTERIES PLUS LLC							
P24837137	03/04/20	01	BATTERIES	010320005900	00017731		03/19/20	219.50
							INVOICE TOTAL:	219.50
							VENDOR TOTAL:	219.50
BUR957	CHRISTOPHER B. BURKE							
156475	03/06/20	01	ROBERTS RD @ 111TH ST	033051005610			03/19/20	2,176.76
							INVOICE TOTAL:	2,176.76
							VENDOR TOTAL:	2,176.76
CAR790	CARDMEMBER SERVICE							
200224/4798510063153	02/24/20	01	ANNUAL FEE	010101005990			03/19/20	99.00
		02	PARTS	022022166025				-243.31
		03	ILL CLASS A/B/C OPERATOR TRAIN	022021005115				150.00
		04	SAFETY TRAINING	022021005115				108.00
		05	SAFETY TRAINING	022021005115				72.00
		06	UPS PACKAGE	022022005210				10.32
		07	IPRA MEMBERSHIP	011120005631				279.00
		08	SSWA MEETING	022021005115				40.00
							INVOICE TOTAL:	515.01
							VENDOR TOTAL:	515.01
CAR927	CARBIT PAINT CO., LLC							
836784	02/20/20	01	PAINT	040101005992			03/19/20	564.00
							INVOICE TOTAL:	564.00
							VENDOR TOTAL:	564.00
CDW75	CDW GOVERNMENT, INC							
WXT3459	02/24/20	01	COMPUTER DESKS	010320005900	00017724		03/19/20	169.55
							INVOICE TOTAL:	169.55
XCJ4531	03/04/20	01	SOFTWARE LICENSING	040101005992			03/19/20	554.80
							INVOICE TOTAL:	554.80

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CDW75	CDW GOVERNMENT, INC							
XCL3504	03/04/20	01	PHYSICAL ACCESS CONTROL	040101005992			03/19/20	215.29
						INVOICE TOTAL:		215.29
XDJ1344	03/06/20	01	ROUTER	040101005992			03/19/20	558.87
						INVOICE TOTAL:		558.87
XDS4147	03/09/20	01	DOOR CONTROLLER	040101005992			03/19/20	580.17
						INVOICE TOTAL:		580.17
						VENDOR TOTAL:		2,078.68
COL292	COLONY HARDWARE CORPORATION							
386135-2002	02/24/20	01	PARTS	022022045440			03/19/20	209.03
						INVOICE TOTAL:		209.03
						VENDOR TOTAL:		209.03
COM277	COMPASS MINERALS AMERICA INC							
600359	02/20/20	01	SALT	033051005613			03/19/20	15,508.56
						INVOICE TOTAL:		15,508.56
						VENDOR TOTAL:		15,508.56
COM300	COMCAST							
200204/8771401710056	02/04/20	01	CABLE	010320005300	00017723		03/19/20	61.07
						INVOICE TOTAL:		61.07
200215/8771401710197	02/15/20	01	CABLE	010320005300	00017722		03/19/20	135.49
						INVOICE TOTAL:		135.49
200301/8771401710187	03/01/20	01	INTERNET	022022005230			03/19/20	113.35
						INVOICE TOTAL:		113.35
						VENDOR TOTAL:		309.91
COM611	COMED							

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COM611	COMED							
200226/1299117099	02/26/20	01	MUNICIPAL LIGHTING	010720005292	00004219		03/19/20	1,687.69
							INVOICE TOTAL:	1,687.69
200306/5800016027	03/06/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		03/19/20	629.09
							INVOICE TOTAL:	629.09
							VENDOR TOTAL:	2,316.78
COMED611	COMED							
030520/0435357001	03/05/20	01	GOLF COURSE	070105005200	00001078		03/19/20	363.95
							INVOICE TOTAL:	363.95
200224/0513117096	02/24/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		03/19/20	172.18
							INVOICE TOTAL:	172.18
200303/3842106006	03/03/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		03/19/20	18.92
							INVOICE TOTAL:	18.92
							VENDOR TOTAL:	555.05
CON536	GOVCONNECTION, INC.							
57556356	03/04/20	01	LABEL MAKER, INK	040101005992			03/19/20	90.00
							INVOICE TOTAL:	90.00
57563563	03/06/20	01	SERVER EQUIPMENT/RACKS	040101005992			03/19/20	367.35
							INVOICE TOTAL:	367.35
							VENDOR TOTAL:	457.35
C00805	COOK COUNTY TREASURER							
200313	03/13/20	01	2019 PROPERTY TAX-8555 103RD	010101005990			03/19/20	37.42
							INVOICE TOTAL:	37.42
							VENDOR TOTAL:	37.42
COV295	COVERALL NORTH AMERICA, INC.							

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COV295	COVERALL NORTH AMERICA, INC.							
1010655156	03/01/20	01	MONTHLY CLEANING SERVICES	010320006036	00017714		03/19/20	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DEL802	DELL MARKETING L.P.							
10377914075	02/29/20	01	SERVER-NEW PW BUILDING	040101005992			03/19/20	5,663.04
							INVOICE TOTAL:	5,663.04
							VENDOR TOTAL:	5,663.04
DOG123	DOG WASTE DEPOT							
324376	02/21/20	01	DOG WASTE STATION	011120005648	00006573		03/19/20	343.01
							INVOICE TOTAL:	343.01
							VENDOR TOTAL:	343.01
DOU122	DOUGHS GUYS BAKERY							
28-545	03/03/20	01	FOOD-SENIOR LUNCH	011120005655	00006581		03/19/20	44.40
							INVOICE TOTAL:	44.40
							VENDOR TOTAL:	44.40
DRE352	DREISILKER ELECTRIC MOTORS, INC							
I144693	01/22/20	01	EXHAUST FAN MOTOR	010320006036	00017717		03/19/20	178.06
							INVOICE TOTAL:	178.06
							VENDOR TOTAL:	178.06
DUK761	DUKE'S ACE HARDWARE							
61323/2	02/14/20	01	PARTS	022022166025	00004640		03/19/20	1.28
							INVOICE TOTAL:	1.28
61396/2	02/25/20	01	SUPPLIES	022022166025			03/19/20	4.59
							INVOICE TOTAL:	4.59

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DUK761	DUKE'S ACE HARDWARE							
61433/2	03/02/20	01	PADLOCK	010320006033	00007105		03/19/20	7.77
							INVOICE TOTAL:	7.77
							VENDOR TOTAL:	13.64
DUN730	DUNN-RITE BUILDING							
2200318	02/28/20	01	CUSTODIAL SERVICES	011120005641	00005736		03/19/20	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00
EC0854	ECO-CHEM CORPORATION							
20-0086	02/28/20	01	CLEANING SUPPLIES	010320006036	00011125		03/19/20	289.50
							INVOICE TOTAL:	289.50
							VENDOR TOTAL:	289.50
FID632	FIDELITY SECURITY							
164239086	03/01/20	01	EYEMED PAYMENT	010119005130			03/19/20	739.10
							INVOICE TOTAL:	739.10
							VENDOR TOTAL:	739.10
FIN15	FINKBINER EQUIPMENT CO							
P28151	02/24/20	01	PARTS	010720005642	00006534		03/19/20	373.60
							INVOICE TOTAL:	373.60
							VENDOR TOTAL:	373.60
FOS890	FOSTER & SON FIRE EXTINGUISHER							
109506	02/17/20	01	EXTINGUISHERS SERVICED	011120005641	00006575		03/19/20	304.10
							INVOICE TOTAL:	304.10
109507	02/28/20	01	EXTINGUISHERS SERVICED	010320006033	00017727		03/19/20	209.25
							INVOICE TOTAL:	209.25

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FOS890	FOSTER & SON		FIRE EXTINGUISHER					
109681	02/28/20	01	EXTINGUISHERS SERVICED	022022045460	00004720		03/19/20	64.75
							INVOICE TOTAL:	64.75
							VENDOR TOTAL:	578.10
FUN144	FUN EXPRESS, LLC							
701587360-01	02/21/20	01	SUPPLIES	011120005833	00004520		03/19/20	26.56
							INVOICE TOTAL:	26.56
							VENDOR TOTAL:	26.56
GAM680	GAME TIME							
PJI-0133702	03/04/20	01	REPLACEMENT LID-BENNETT PARK	011120005648	00006585		03/19/20	132.85
							INVOICE TOTAL:	132.85
							VENDOR TOTAL:	132.85
GEC802	WELLS FARGO VENDOR FIN SERV							
5009348126	02/20/20	01	COPIER LEASE	011120005211	00004837		03/19/20	286.00
							INVOICE TOTAL:	286.00
							VENDOR TOTAL:	286.00
GRA100	GRANITE TELECOMMUNICATIONS							
478824126	03/01/20	01	VOIP SUPPORT SERVICE	022021005042	00007891		03/19/20	59.59
							INVOICE TOTAL:	59.59
							VENDOR TOTAL:	59.59
GRA136	GRAINGER							
9135161231	04/03/19	01	TOWELS	022022005315	00004273		03/19/20	-3.48
							INVOICE TOTAL:	-3.48
9449790477	02/20/20	01	PARTS	022022166025	00004273		03/19/20	3.00
							INVOICE TOTAL:	3.00

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GRA136	GRAINGER							
9450053245	02/20/20	01	PARTS	022022045440	00004273		03/19/20	131.82
						INVOICE TOTAL:		131.82
9451045489	02/21/20	01	PARTS	022022045440	00004273		03/19/20	-131.82
						INVOICE TOTAL:		-131.82
9453103575	02/24/20	01	PARTS	022022045450	00004273		03/19/20	136.23
						INVOICE TOTAL:		136.23
						VENDOR TOTAL:		135.75
HAU142	HAUNTED TRAILS							
200220/DEPOSIT	02/20/20	01	DEPOSIT-CAMP DAY TRIP	011120005849	00006572		03/19/20	248.75
						INVOICE TOTAL:		248.75
						VENDOR TOTAL:		248.75
HAW610	HAWK FORD							
607557	02/27/20	01	PARTS	010720005642	00004436		03/19/20	53.74
						INVOICE TOTAL:		53.74
607653	02/29/20	01	PARTS	010720005642	00004436		03/19/20	74.29
						INVOICE TOTAL:		74.29
						VENDOR TOTAL:		128.03
HAY121	HAYES BEER DISTRIBUTING CO.							
495404	03/04/20	01	BEER FOR CONCESSIONS	070106005210	00001052		03/19/20	316.04
						INVOICE TOTAL:		316.04
						VENDOR TOTAL:		316.04
HDS910	CORE & MAIN LP							
L989937	02/28/20	01	MATERIALS	022022045455	00007808		03/19/20	1,435.00
						INVOICE TOTAL:		1,435.00
						VENDOR TOTAL:		1,435.00

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HOMED	HOME DEPOT CREDIT SERVICES							
3013024	02/14/20	01	LIGHTBULBS, BALLASTS	011120005641	00006445		03/19/20	193.16
							INVOICE TOTAL:	193.16
							VENDOR TOTAL:	193.16
HR452	HRdirect							
INV8784711	02/14/20	01	FOLDERS	010320006033	00017718		03/19/20	84.35
							INVOICE TOTAL:	84.35
							VENDOR TOTAL:	84.35
IML518	ILLINOIS MUNICIPAL LEAGUE							
200305/OCONNELL	03/05/20	01	SEMINAR-O'CONNELL	010101005631			03/19/20	50.00
							INVOICE TOTAL:	50.00
200305/PRICE	03/05/20	01	SEMINAR-PRICE	010101005631			03/19/20	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	100.00
INT811	INTOXIMETERS, INC							
652354	03/04/20	01	DRY GAS	010320006033	00017728		03/19/20	205.25
							INVOICE TOTAL:	205.25
							VENDOR TOTAL:	205.25
JCH709	JC HEATING & COOLING							
I3736	02/27/20	01	POLICE-SERVER ROOM HVAC	040101005992	00006566		03/19/20	19,755.00
							INVOICE TOTAL:	19,755.00
							VENDOR TOTAL:	19,755.00
JMA188	JMAC SUPPLY							
176947	01/28/20	01	DOOR SUPPLIES/ELECTRIC STRIKE	010320006036	00017673		03/19/20	1,958.95
							INVOICE TOTAL:	1,958.95
							VENDOR TOTAL:	1,958.95

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KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2020-072	03/02/20	01	MACHINE MOVE	040101005992			03/19/20	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
KEY332	KEYSTONE AUTOMOTIVE INDUSTRIES							
B5275736	02/27/20	01	PARTS	010720005642	00006404		03/19/20	119.00
							INVOICE TOTAL:	119.00
							VENDOR TOTAL:	119.00
LAN350	LANER MUCHIN, LTD							
579907	03/01/20	01	RETAINER - LABOR ATTORNEY	010107005616			03/19/20	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00
LAZ636	LAZY CREEK COFFEE							
200164	03/06/20	01	COFFEE	010101005990			03/19/20	131.00
							INVOICE TOTAL:	131.00
							VENDOR TOTAL:	131.00
LEA742	LEAF							
10325017	02/11/20	01	PAYMENT DUE	010101005625			03/19/20	429.52
							INVOICE TOTAL:	429.52
10428401	03/13/20	01	PAYMENT DUE	010101005625			03/19/20	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	859.04
MED217	PERFORMANCE HEALTH SUPPLY INC							
IN92411169	03/02/20	01	MEDICAL SUPPLIES	010320005228	00017729		03/19/20	80.15
							INVOICE TOTAL:	80.15
							VENDOR TOTAL:	80.15

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MEN610	MENARDS - HODGKINS							
43785	02/13/20	01	SUPPLIES	010720005642	00006987		03/19/20	31.52
							INVOICE TOTAL:	31.52
							VENDOR TOTAL:	31.52
MEN914	MENARDS - BRIDGEVIEW							
22474	02/20/20	01	MATERIALS	022022165015	00006987		03/19/20	59.90
							INVOICE TOTAL:	59.90
22536	02/21/20	01	SUPPLIES	040101005992			03/19/20	47.70
							INVOICE TOTAL:	47.70
22780-A	02/24/20	01	SUPPLIES	022022166025	00006987		03/19/20	79.93
							INVOICE TOTAL:	79.93
22834	02/25/20	01	SUPPLIES	022022005315	00006987		03/19/20	59.97
							INVOICE TOTAL:	59.97
22952	02/26/20	01	SUPPLIES	022022166025	00006987		03/19/20	29.94
							INVOICE TOTAL:	29.94
							VENDOR TOTAL:	277.44
MOT153	FACTORY MOTOR PARTS CO.							
50-2747640	02/28/20	01	PARTS	010720005642			03/19/20	38.44
							INVOICE TOTAL:	38.44
							VENDOR TOTAL:	38.44
MUN223	MUNICIPAL CODE CORPORATION							
00340128	02/29/20	01	SUPPLEMENT PAGES	010101005240			03/19/20	1,340.46
							INVOICE TOTAL:	1,340.46
00340333	03/05/20	01	ONLINE CODE HOSTING	010101005240			03/19/20	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	2,240.46

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OAK940	OAK LAWN PARK DISTRICT							
200221	02/21/20	01	SPECIAL RECREATION PROGRAMS	010000004156	00006577		03/19/20	1,892.50
							INVOICE TOTAL:	1,892.50
							VENDOR TOTAL:	1,892.50
ORE946	O'REILLY AUTO PARTS							
4671-259603	02/21/20	01	PARTS	010720005642	00006272		03/19/20	27.97
							INVOICE TOTAL:	27.97
4671-259974	02/26/20	01	PARTS	010720005642	00006272		03/19/20	85.49
							INVOICE TOTAL:	85.49
4671-260092	02/28/20	01	PARTS	010720005642	00006272		03/19/20	5.36
							INVOICE TOTAL:	5.36
							VENDOR TOTAL:	118.82
OZI383	OZINGA MATERIALS, INC.							
106483	03/01/20	01	CONCRETE	040101005992			03/19/20	3,375.00
							INVOICE TOTAL:	3,375.00
							VENDOR TOTAL:	3,375.00
PAC200	PTS COMMUNICATIONS INC							
2039472	02/27/20	01	PAY PHONE	010320005300	00017732		03/19/20	78.00
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00
PAL0122	PALOS MEDICAL GROUP							
191203/13009172	12/03/19	01	EXAM-COSGROVE	010320005228	00017713		03/19/20	106.61
							INVOICE TOTAL:	106.61
200115/13084283	01/15/20	01	EXAM-TOKARZ	010110005242			03/19/20	410.00
							INVOICE TOTAL:	410.00

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PAL0122 PALOS MEDICAL GROUP								
200124/13104574	01/24/20	01	EXAM-BRODY	010110005242			03/19/20	410.00
							INVOICE TOTAL:	410.00
							VENDOR TOTAL:	926.61
PAP221 GEORGE PAPPAS								
200301	03/01/20	01	RETAINER	010107005614			03/19/20	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR990 PARK PRINTING								
31477	03/03/20	01	ENVELOPES, PLACARDS, DECALS	010539005223			03/19/20	426.50
							INVOICE TOTAL:	426.50
31483	03/04/20	01	PERMITS/REFUND STATEMENTS	022022045450			03/19/20	747.00
							INVOICE TOTAL:	747.00
							VENDOR TOTAL:	1,173.50
PEP759 PEPSI-COLA								
42603311	03/05/20	01	POP FOR CONCESSIONS	070106005210	00001082		03/19/20	350.16
							INVOICE TOTAL:	350.16
							VENDOR TOTAL:	350.16
PIT371 PITNEY BOWES								
3103773590	02/27/20	01	PAYMENT DUE	011120005211	00001983		03/19/20	271.47
							INVOICE TOTAL:	271.47
3103774493	02/27/20	01	PAYMENT DUE	010101005310			03/19/20	258.00
							INVOICE TOTAL:	258.00
							VENDOR TOTAL:	529.47
POL855 POLICE PENSION FUND								

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

POL855	POLICE PENSION FUND							
200301	03/01/20	01	EMPLOYER CONTRIBUTIONS	010119005160			03/19/20	58,350.00
							INVOICE TOTAL:	58,350.00
							VENDOR TOTAL:	58,350.00
PRA106	PRAXAIR DISTRIBUTION, INC							
94853284	02/12/20	01	PARTS	010720005642	00004870		03/19/20	189.89
							INVOICE TOTAL:	189.89
							VENDOR TOTAL:	189.89
PUR371	PURCHASE POWER							
200301/8000909009661	03/01/20	01	POSTAGE METER REFILL	010101005310			03/19/20	375.15
							INVOICE TOTAL:	375.15
							VENDOR TOTAL:	375.15
RAY812	RAY O'HERRON CO., INC.							
2011773-IN	02/26/20	01	UNIFORM, EQUIPMENT	010320005255	00017719		03/19/20	451.00
							INVOICE TOTAL:	451.00
2013183-IN	03/04/20	01	UNIFORM	010320005255	00017733		03/19/20	1,328.12
							INVOICE TOTAL:	1,328.12
2013184-IN	03/04/20	01	UNIFORM	010320005255	00017733		03/19/20	1,124.72
							INVOICE TOTAL:	1,124.72
							VENDOR TOTAL:	2,903.84
REG122	THE REGIONAL NEWS							
11217	02/27/20	01	AD FOR POLICE OFFICERS	010110005241			03/19/20	293.85
							INVOICE TOTAL:	293.85
							VENDOR TOTAL:	293.85
REP101	THE REPORTER NEWSPAPER							

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REP101	THE REPORTER NEWSPAPER							
11210	02/27/20	01	AD FOR POLICE OFFICERS	010110005241			03/19/20	293.85
							INVOICE TOTAL:	293.85
11278	02/27/20	01	LEGAL NOTICES-8951 W 98TH ST	010109005240			03/19/20	107.75
							INVOICE TOTAL:	107.75
							VENDOR TOTAL:	401.60
RJS106	RJS CUSTOM INK							
10194	09/21/19	01	JACKETS	010539005253			03/19/20	60.00
							INVOICE TOTAL:	60.00
10195	03/04/20	01	JACKETS	010539005253			03/19/20	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	90.00
ROC104	ROCK RIVER ARMS, INC							
846286	02/27/20	01	WEAPON COMPONENTS	010320005662	00017710		03/19/20	461.50
							INVOICE TOTAL:	461.50
							VENDOR TOTAL:	461.50
RUS465	RUSH TRUCK CENTER, CHICAGO							
3018508518	02/28/20	01	PARTS	010720005642	00006554		03/19/20	608.27
							INVOICE TOTAL:	608.27
							VENDOR TOTAL:	608.27
SAM660	SAM'S CLUB DIRECT							
3983	03/09/20	01	SUPPLIES-EASTER EGGS	011120005772	00005436		03/19/20	257.58
							INVOICE TOTAL:	257.58
6273-A	02/25/20	01	FOOD-TOT SCHOOL	011120005838	00005436		03/19/20	78.52
							INVOICE TOTAL:	78.52
							VENDOR TOTAL:	336.10

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SID109	SID'S FLOWERS & MORE, INC.							
22213	03/12/20	01	FLOWERS	010101005990			03/19/20	64.95
							INVOICE TOTAL:	64.95
							VENDOR TOTAL:	64.95
SOU386	SOUTHWEST SPRING, INC							
217210	03/06/20	01	SPRINGS, PINS, NUTS & BOLTS	010720005642	00004737		03/19/20	1,534.26
							INVOICE TOTAL:	1,534.26
							VENDOR TOTAL:	1,534.26
SPE273	SPECIALTY MAT SERVICE							
1010841	02/26/20	01	MAT CLEANING	011120005641	00005754		03/19/20	75.15
							INVOICE TOTAL:	75.15
1013006	03/11/20	01	MAT CLEANING	011120005641	00005754		03/19/20	75.15
							INVOICE TOTAL:	75.15
							VENDOR TOTAL:	150.30
SUB644	SUBURBAN TRUCK PARTS							
88226	02/27/20	01	PARTS	010720005642	00006421		03/19/20	93.66
							INVOICE TOTAL:	93.66
							VENDOR TOTAL:	93.66
TH0648	THOMSON REUTERS-WEST							
841917007	03/01/20	01	INFORMATION CHARGES	010320005624	00017734		03/19/20	187.53
							INVOICE TOTAL:	187.53
							VENDOR TOTAL:	187.53
TIN812	TINLEY PARK - PARK DISTRICT							
200306/DEPOSIT	03/06/20	01	DEPOSIT-DAY CAMP TRIP	011120005849	00006583		03/19/20	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50

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TRU405	TRUCKPRO HOLDING CORPORATION							
080-0869956	02/21/20	01	PARTS	010720005642	00004798		03/19/20	396.49
						INVOICE TOTAL:		396.49
080-0871568	03/12/20	01	PARTS	010720005642	00004798		03/19/20	358.00
						INVOICE TOTAL:		358.00
080-0871569	03/12/20	01	PARTS	010720005642	00004798		03/19/20	-396.49
						INVOICE TOTAL:		-396.49
						VENDOR TOTAL:		358.00
UNI454	UNIFIRST CORPORATION							
062 0388166	02/24/20	01	UNIFORM CLEANING	022021005065	00007794		03/19/20	43.27
						INVOICE TOTAL:		43.27
062 0389132	03/02/20	01	UNIFORM CLEANING	022021005065	00007794		03/19/20	43.27
						INVOICE TOTAL:		43.27
						VENDOR TOTAL:		86.54
VER255V	VERIZON WIRELESS SERVICES LLC							
9849148748	02/25/20	01	WIRELESS SERVICE	010101005300			03/19/20	263.67
		02	WIRELESS SERVICE	010101005300				93.40
		03	WIRELESS SERVICE	011120005300				122.28
		04	WIRELESS SERVICE	022022005320				268.92
		05	WIRELESS SERVICE	070105005201				133.67
						INVOICE TOTAL:		881.94
9849555821	03/01/20	01	WIRELESS SERVICE	010320005624	00017730		03/19/20	1,113.33
						INVOICE TOTAL:		1,113.33
9849555823	03/01/20	01	WIRELESS SERVICE	990000005900			03/19/20	75.54
						INVOICE TOTAL:		75.54
						VENDOR TOTAL:		2,070.81

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VIL525	VILLAGE OF OAK LAWN							
200304/1-9990013-00	03/04/20	01	WATER SUPPLY	022022045415			03/19/20	168,846.06
							INVOICE TOTAL:	168,846.06
							VENDOR TOTAL:	168,846.06
VIL890	PALOS PARK RECREATION DEPT.							
200130	01/30/20	01	BASKETBALL LEAGUE SIGNUPS	011120005660	00006574		03/19/20	720.00
							INVOICE TOTAL:	720.00
							VENDOR TOTAL:	720.00
WAL102	WALMART COMMUNITY/SYNCB							
02322	03/06/20	01	FOOD/BEVERAGE	070106005210	00001094		03/19/20	67.76
							INVOICE TOTAL:	67.76
04795	03/04/20	01	OFFICE SUPPLIES	010101005990			03/19/20	36.24
							INVOICE TOTAL:	36.24
06270-B	03/04/20	01	TIMER	010320006033	00017721		03/19/20	7.47
							INVOICE TOTAL:	7.47
							VENDOR TOTAL:	111.47
WAR160	WAREHOUSE DIRECT							
4591732-0	02/25/20	01	OFFICE SUPPLIES	011120005212	00002414		03/19/20	29.20
							INVOICE TOTAL:	29.20
4592325-0	02/25/20	01	OFFICE SUPPLIES	010320006033	00010234		03/19/20	581.08
							INVOICE TOTAL:	581.08
4613396-0	03/12/20	01	OFFICE SUPPLIES	011120005212	00002414		03/19/20	32.18
							INVOICE TOTAL:	32.18
4614209-0	03/12/20	01	OFFICE SUPPLIES	010539005212			03/19/20	33.54
							INVOICE TOTAL:	33.54

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WAR160	WAREHOUSE DIRECT							
4616162-0	03/13/20	01	OFFICE SUPPLIES	010101005210			03/19/20	9.99
							INVOICE TOTAL:	9.99
4616162-1	03/16/20	01	OFFICE SUPPLIES	010101005210			03/19/20	17.21
							INVOICE TOTAL:	17.21
C4592325-0	03/04/20	01	OFFICE SUPPLIES	010320006033	00010234		03/19/20	-68.38
							INVOICE TOTAL:	-68.38
IN351149	03/05/20	01	OFFICE SUPPLIES	010320005625	00017726		03/19/20	151.67
							INVOICE TOTAL:	151.67
							VENDOR TOTAL:	786.49
WAR40	AL WARREN OIL COMPANY, INC							
W1292345	02/25/20	01	460.3 GAL DIESEL	022022166038	00007491		03/19/20	1,117.10
		02	1500.2 GAL GASOLINE	022022166036	00007491			3,476.11
							INVOICE TOTAL:	4,593.21
							VENDOR TOTAL:	4,593.21
WH0275	WHOLESALE DIRECT, INC							
000244039	02/07/20	01	PARTS	010720005642	00004843		03/19/20	42.30
							INVOICE TOTAL:	42.30
							VENDOR TOTAL:	42.30
WOP111	WORTH POST OFFICE							
200301	03/01/20	01	BULK MAILING PERMIT #26	022022005330			03/19/20	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZZDEMOOR	SANDY DEMOOR							
200304	03/04/20	01	REIMBURSE-LUNCH BUNCH	011120005863	00006580		03/19/20	23.40

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ZZDEMOOR SANDY DEMOOR								
200304	03/04/20	02	REIMBURSE-LUNCH BUNCH	011120005863	00006580		03/19/20	18.20
							INVOICE TOTAL:	41.60
							VENDOR TOTAL:	41.60
ZZGRABOW JENNIFER GRABOWSKI								
200310	03/10/20	01	REIMBURSE-SUPPLIES	011120005848	00006584		03/19/20	13.00
							INVOICE TOTAL:	13.00
							VENDOR TOTAL:	13.00
ZZMAKSIM MICHAEL J. MAKSIMIK								
11321	02/27/20	01	COMPUTER SERVICES	010320005900	00017720		03/19/20	3,800.00
							INVOICE TOTAL:	3,800.00
							VENDOR TOTAL:	3,800.00
ZZSCHAEF KELLY SCHAEFER								
200224	02/24/20	01	REIMBURSE-SUPPLIES	011120005833			03/19/20	12.80
							INVOICE TOTAL:	12.80
							VENDOR TOTAL:	12.80
ZZVANDER HEATHER VANDERMOLEN								
3	02/28/20	01	PAINTING PARTY	011120005772	00006582		03/19/20	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
							TOTAL ALL INVOICES:	334,301.27