

INVOICES DUE ON/BEFORE 08/20/2020

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

ACC664	ACCURATE INDUSTRIAL SUPPLY							
152015	07/14/20	01	PARTS	010720005642	00006240		08/20/20	51.65
							INVOICE TOTAL:	51.65
152047	07/20/20	01	PARTS	010720005642	00006240		08/20/20	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	61.65
ADV205	ADVANTAGE PAVING SOLUTIONS							
200811	08/11/20	01	NEW PW BLDG-STRT EXT/PRKNG LOT	040101005992			08/20/20	237,746.26
							INVOICE TOTAL:	237,746.26
							VENDOR TOTAL:	237,746.26
AFL193	AFLAC							
988037	08/12/20	01	PAYMENT DUE	010000002260			08/20/20	2,074.65
							INVOICE TOTAL:	2,074.65
							VENDOR TOTAL:	2,074.65
ANI103	ANIMAL WELFARE LEAGUE							
8929	07/31/20	01	PAYMENT DUE	010539005665			08/20/20	586.50
							INVOICE TOTAL:	586.50
							VENDOR TOTAL:	586.50
ATT138	ATTENTION TO DETAIL							
082020	08/13/20	01	CLEANING SERVICE-CITY HALL	010113005220			08/20/20	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00
ATT5019	AT&T							
4467847500	08/11/20	01	PAYMENT DUE	010101005300			08/20/20	857.96

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ATT5019	AT&T							
4467847500	08/11/20	02	PAYMENT DUE	022021005042			08/20/20	193.20
							INVOICE TOTAL:	1,051.16
							VENDOR TOTAL:	1,051.16
AUT121	AUTO SPA							
701012020	08/01/20	01	CAR WASHES-POLICE	010320005674	00017884		08/20/20	1,741.50
							INVOICE TOTAL:	1,741.50
							VENDOR TOTAL:	1,741.50
AZC876	AUTOZONE							
2545540377	07/24/20	01	PARTS	010720005642	00004945		08/20/20	18.59
							INVOICE TOTAL:	18.59
2545543313	07/29/20	01	PARTS	010720005642	00004945		08/20/20	24.16
							INVOICE TOTAL:	24.16
2545546421	08/03/20	01	PARTS	010720005642	00004945		08/20/20	6.02
							INVOICE TOTAL:	6.02
3554447118	07/21/20	01	PARTS	010720005642	00004945		08/20/20	640.00
							INVOICE TOTAL:	640.00
							VENDOR TOTAL:	688.77
BUR221	BURRIS EQUIPMENT							
PS30822	08/12/20	01	PARTS	070105005132	00001161		08/20/20	127.52
							INVOICE TOTAL:	127.52
							VENDOR TOTAL:	127.52
BUR957	CHRISTOPHER B. BURKE							
159880	07/31/20	01	WESTWOOD DR LIFT STATION	022022206050	00007260		08/20/20	2,218.00
							INVOICE TOTAL:	2,218.00

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BUR957	CHRISTOPHER B. BURKE							
159885	07/31/20	01	NEW PW BLDG PARKING LOT	040101005992			08/20/20	17,425.50
							INVOICE TOTAL:	17,425.50
159886	07/31/20	01	2020 MFT STREET PROGRAM SERV.	033051005610			08/20/20	16,771.95
							INVOICE TOTAL:	16,771.95
							VENDOR TOTAL:	36,415.45
CAR790	CARDMEMBER SERVICE							
200723/479851006315	07/23/20	01	UPS GROUND COMMERCIAL	010720005990			08/20/20	35.25
		02	I-PASS PAYMENT	022022005310				20.00
		03	CORNER POST	040101005992				70.59
		04	PLASTIC BARRIER-NEW PW BLDG	040101005992				194.95
							INVOICE TOTAL:	320.79
							VENDOR TOTAL:	320.79
CDW75	CDW GOVERNMENT, INC							
ZMN3032	07/23/20	01	UPS SMART	010320005624	00017887		08/20/20	229.42
							INVOICE TOTAL:	229.42
ZPB2014	07/29/20	01	NETWORK PARTS	022022005210	00007850		08/20/20	45.86
							INVOICE TOTAL:	45.86
ZPC2827	07/29/20	01	IT EQUIP- NEW PW BLDG	040101005992			08/20/20	1,160.34
							INVOICE TOTAL:	1,160.34
							VENDOR TOTAL:	1,435.62
CEN828	CENTRAL INSURANCE COMPANIES							
200811/9899525047	08/11/20	01	ANNUAL INSTALLMENT	070106005215			08/20/20	352.00
							INVOICE TOTAL:	352.00
							VENDOR TOTAL:	352.00
COM300	COMCAST							

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COM300	COMCAST							
200801/8771401710187	08/01/20	01	INTERNET	022022005230			08/20/20	123.35
							INVOICE TOTAL:	123.35
200804/8771401710056	08/04/20	01	CABLE	010320005300	00017893		08/20/20	60.95
							INVOICE TOTAL:	60.95
							VENDOR TOTAL:	184.30
COM611	COMED							
200706/5800016027	07/06/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		08/20/20	659.73
							INVOICE TOTAL:	659.73
							VENDOR TOTAL:	659.73
COMED611	COMED							
200717/0651033046	07/17/20	01	LOS PALOS	022022085548	00006690		08/20/20	114.20
							INVOICE TOTAL:	114.20
200717/2775028041	07/17/20	01	105TH & 83RD	022022085541	00006690		08/20/20	368.43
							INVOICE TOTAL:	368.43
200717/5259064013	07/17/20	01	PUMP HOUSE	022022045418	00006690		08/20/20	1,625.91
							INVOICE TOTAL:	1,625.91
200717/5403074023	07/17/20	01	111TH & 86TH	022022085547	00006690		08/20/20	256.87
							INVOICE TOTAL:	256.87
200717/6789042008	07/17/20	01	108TH & ROBERTS	022022085543	00006690		08/20/20	46.78
							INVOICE TOTAL:	46.78
200717/7113021003	07/17/20	01	RUNNEYMEADE	022022085546	00006690		08/20/20	65.68
							INVOICE TOTAL:	65.68
200717/7671039014	07/17/20	01	102ND & 78TH	022022085540	00006690		08/20/20	100.67
							INVOICE TOTAL:	100.67

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COMED611 COMED								
200717/7941076014	07/17/20	01	109TH & WESTWOOD	022022085544	00006690		08/20/20	81.41
						INVOICE TOTAL:		81.41
200717/8355062018	07/17/20	01	105TH & 74TH AVE	022022085542	00006690		08/20/20	77.33
						INVOICE TOTAL:		77.33
200717/8481150036	07/17/20	01	10300 S HARLEM	022022045419	00006690		08/20/20	1,607.39
						INVOICE TOTAL:		1,607.39
200722/0513117096	07/22/20	01	STR,HWY,TRAFFIC SGNL LTG	010720005291	00004219		08/20/20	130.98
						INVOICE TOTAL:		130.98
200730/3842106006	07/30/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		08/20/20	14.98
						INVOICE TOTAL:		14.98
200803/0435357001	08/03/20	01	GOLF COURSE	070105005200	00001078		08/20/20	945.63
						INVOICE TOTAL:		945.63
200804/5800016027	08/04/20	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		08/20/20	683.61
						INVOICE TOTAL:		683.61
						VENDOR TOTAL:		6,119.87
C0023 COOK COUNTY TREASURER								
2020-1	07/03/20	01	MAINT. OF TRAFFIC SIGNALS	033051005613			08/20/20	1,671.00
						INVOICE TOTAL:		1,671.00
2020-2	07/03/20	01	MAINT. OF TRAFFIC SIGNALS	033051005613			08/20/20	1,671.00
						INVOICE TOTAL:		1,671.00
						VENDOR TOTAL:		3,342.00
COV295 COVERALL NORTH AMERICA, INC.								
1010663365	08/01/20	01	MONTHLY CLEANING SERVICES	010320006036	00017890		08/20/20	1,565.00
						INVOICE TOTAL:		1,565.00
						VENDOR TOTAL:		1,565.00

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DUK761 DUKE'S ACE HARDWARE								
62585/2	07/28/20	01	ADAPTER, SOCKET	010720005230	00004640		08/20/20	5.58
						INVOICE TOTAL:		5.58
62591/2	07/28/20	01	TORCH HEAD, PRESSURE GUAGE	010720005230	00004640		08/20/20	60.98
						INVOICE TOTAL:		60.98
62601/2	07/30/20	01	ANCHOR WEDGE, MATERIALS	022022166030	00004640		08/20/20	61.98
						INVOICE TOTAL:		61.98
62629/2	08/03/20	01	TOOLS	022022166030	00004640		08/20/20	17.49
						INVOICE TOTAL:		17.49
						VENDOR TOTAL:		146.03
DUN730 DUNN-RITE BUILDING								
2200817	07/27/20	01	CUSTODIAL SERVICES	011120005641	00005736		08/20/20	1,175.00
						INVOICE TOTAL:		1,175.00
						VENDOR TOTAL:		1,175.00
EC0854 ECO-CHEM CORPORATION								
20-0414	07/31/20	01	CLEANING SUPPLIES	010320006036	00011125		08/20/20	44.40
						INVOICE TOTAL:		44.40
20-0426	08/07/20	01	CLEANING SUPPLIES	010320006036	00011125		08/20/20	681.35
						INVOICE TOTAL:		681.35
						VENDOR TOTAL:		725.75
FID632 FIDELITY SECURITY								
164430177	08/01/20	01	EYEMED PAYMENT	010119005130			08/20/20	704.30
						INVOICE TOTAL:		704.30
						VENDOR TOTAL:		704.30
FIR127 FIRST STATE BANK OF								

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FIR127	FIRST STATE BANK OF							
GLC22814-2/3	08/01/20	01	SQUAD LEASE	010320006034			08/20/20	111,688.00
							INVOICE TOTAL:	111,688.00
							VENDOR TOTAL:	111,688.00
GAS153	GASVODA & ASSOCIATES, INC							
INV001482	07/21/20	01	111TH & 86TH REPAIR MATERIALS	022022085510			08/20/20	879.57
							INVOICE TOTAL:	879.57
							VENDOR TOTAL:	879.57
GRA100	GRANITE TELECOMMUNICATIONS							
492967387	08/01/20	01	VOIP SUPPORT SERVICE	022021005042			08/20/20	60.88
							INVOICE TOTAL:	60.88
							VENDOR TOTAL:	60.88
HAR935	HARRELL'S, LLC							
INV01398779	08/06/20	01	PESTICIDES	070105005120	00001375		08/20/20	1,300.00
		02	SOD	070105005301	00001375			230.75
							INVOICE TOTAL:	1,530.75
INV01398783	08/06/20	01	PESTICIDES	070105005120	00001375		08/20/20	504.00
							INVOICE TOTAL:	504.00
							VENDOR TOTAL:	2,034.75
HAW610	HAWK FORD							
615963	07/30/20	01	PARTS	010720005642	00004436		08/20/20	16.08
							INVOICE TOTAL:	16.08
885410	07/28/20	01	PARTS	010720005642	00004436		08/20/20	411.67
							INVOICE TOTAL:	411.67
							VENDOR TOTAL:	427.75

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HAY121	HAYES BEER DISTRIBUTING CO.							
503833	08/07/20	01	BEER FOR CONCESSIONS	070106005210	00001052		08/20/20	233.04
						INVOICE TOTAL:		233.04
504109	08/12/20	01	BEER FOR CONCESSIONS	070106005210	00001052		08/20/20	36.20
						INVOICE TOTAL:		36.20
						VENDOR TOTAL:		269.24
HDS910	CORE & MAIN LP							
M592467	07/28/20	01	MATERIALS	022022045455	00007808		08/20/20	349.85
						INVOICE TOTAL:		349.85
M749026	07/29/20	01	MATERIALS	022022045450	00007808		08/20/20	626.00
						INVOICE TOTAL:		626.00
						VENDOR TOTAL:		975.85
HOMED	HOME DEPOT CREDIT SERVICES							
3013144	07/23/20	01	NEW PW BLDG FENCE	040101005992			08/20/20	297.12
						INVOICE TOTAL:		297.12
4012957	07/22/20	01	NEW PW BLDG FENCE	040101005992			08/20/20	267.12
						INVOICE TOTAL:		267.12
						VENDOR TOTAL:		564.24
IDES	I.D.E.S.							
200814/0800853	08/14/20	01	QUARTER 2 UNEMPLOYMENT	010119005190			08/20/20	17,425.50
						INVOICE TOTAL:		17,425.50
						VENDOR TOTAL:		17,425.50
ILE170	ILEAS							
DUES9739	07/01/20	01	DUES	010320005633	00017889		08/20/20	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		120.00

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INT126	INTEGRATED ELECTRICAL							
50042.23	07/16/20	01	NEW PW BLDG-ELECTRICIAN	040101005992			08/20/20	14,913.62
						INVOICE TOTAL:		14,913.62
50042.24	07/21/20	01	NEW PW BLDG-ELECTRICIAN	040101005992			08/20/20	4,661.60
						INVOICE TOTAL:		4,661.60
50042.25	07/30/20	01	NEW PW BLDG-ELECTRICIAN	040101005992			08/20/20	5,294.40
						INVOICE TOTAL:		5,294.40
						VENDOR TOTAL:		24,869.62
JAC585	JACK PHELAN							
989845	07/23/20	01	PARTS	010720005642	00006401		08/20/20	207.75
						INVOICE TOTAL:		207.75
991104	07/29/20	01	PARTS	010720005642	00006401		08/20/20	116.25
						INVOICE TOTAL:		116.25
						VENDOR TOTAL:		324.00
KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2020-084	03/18/20	01	NEW PW BLDG-EXCAVATOR	040101005992			08/20/20	5,355.00
						INVOICE TOTAL:		5,355.00
02-2020-085	03/18/20	01	NEW PW BLDG-EXCAVATOR	040101005992			08/20/20	7,560.00
						INVOICE TOTAL:		7,560.00
						VENDOR TOTAL:		12,915.00
KEN306	KENTWOOD OFFICE FURNITURE							
316128-1	07/14/20	01	OFFICE FURNITURE	040101005992	00006575		08/20/20	8,875.00
						INVOICE TOTAL:		8,875.00
						VENDOR TOTAL:		8,875.00
LAR562	LARRY'S BRAKE SERVICE							

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LAR562	LARRY'S BRAKE SERVICE							
200717	07/17/20	01	TRUCK SAFETY INSPECTIONS	010720005642	00004240		08/20/20	93.00
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	93.00
LEA742	LEAF							
10929221	08/13/20	01	PAYMENT DUE	010101005625			08/20/20	429.52
							INVOICE TOTAL:	429.52
							VENDOR TOTAL:	429.52
LOS103	LOS PRIMOS SAZON							
200813	08/13/20	01	REFUND-EATING TAX OVERPAYMENT	010000004027			08/20/20	151.86
							INVOICE TOTAL:	151.86
							VENDOR TOTAL:	151.86
MAR842	MARGARET CLEANING SERVICE							
16	07/05/20	01	CLEANING SERVICE	022022005326			08/20/20	100.00
							INVOICE TOTAL:	100.00
17	07/12/20	01	CLEANING SERVICE	022022005326			08/20/20	100.00
							INVOICE TOTAL:	100.00
18	07/19/20	01	CLEANING SERVICE	022022005326			08/20/20	100.00
							INVOICE TOTAL:	100.00
19	07/26/20	01	CLEANING SERVICE	022022005326			08/20/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	400.00
MATT724	MATTHEW BENDER & CO., INC.							
19595352	07/10/20	01	EMPLOYMENT IN IL REL#46	010101005240			08/20/20	159.43
							INVOICE TOTAL:	159.43
							VENDOR TOTAL:	159.43

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MEN610	MENARDS - HODGKINS							
54804	07/21/20	01	BUG SPRAY, BEAM LEVEL	010720005230	00006987		08/20/20	59.37
							INVOICE TOTAL:	59.37
							VENDOR TOTAL:	59.37
MEN914	MENARDS - BRIDGEVIEW							
34155	07/22/20	01	SUPPLIES	010720005648	00006987		08/20/20	52.76
							INVOICE TOTAL:	52.76
34195	07/22/20	01	IT TOOLS	022022005240	00006987		08/20/20	198.62
							INVOICE TOTAL:	198.62
34629	07/28/20	01	DRILL BIT SET	070106005990	00001049		08/20/20	87.93
							INVOICE TOTAL:	87.93
34632	07/28/20	01	TOOLS, SUPPLIES	010720005230	00006987		08/20/20	35.43
							INVOICE TOTAL:	35.43
34722	07/29/20	01	HANDLE REPAIR KIT	070107006050	00001049		08/20/20	5.88
							INVOICE TOTAL:	5.88
34734	07/29/20	01	SUPPLIES, MATERIALS	010720005648	00006987		08/20/20	97.37
							INVOICE TOTAL:	97.37
34806	07/30/20	01	SHOCK/CHLORINE	010720005648	00006987		08/20/20	349.77
							INVOICE TOTAL:	349.77
35107	08/03/20	01	MATERIALS	070105005112	00001049		08/20/20	15.98
							INVOICE TOTAL:	15.98
35303	08/05/20	01	OIL	070105005112	00001049		08/20/20	30.95
							INVOICE TOTAL:	30.95
35505	08/07/20	01	TOILET PAPER, SUPPLIES	070105005128	00001049		08/20/20	24.16
							INVOICE TOTAL:	24.16

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MEN914	MENARDS - BRIDGEVIEW							
35506	08/07/20	01	MATERIALS	070107006050	00001049		08/20/20	31.98
							INVOICE TOTAL:	31.98
35980	08/13/20	01	CAULK, PAINT ROLLER	011120005641	00005421		08/20/20	17.82
							INVOICE TOTAL:	17.82
							VENDOR TOTAL:	948.65
MES199	M.E. SIMPSON COMPANY, INC							
35341	07/21/20	01	LEAK LOCATION SERVICES	022022045460	00007309		08/20/20	1,975.00
							INVOICE TOTAL:	1,975.00
							VENDOR TOTAL:	1,975.00
MET482	METRO INDUSTRIAL							
80547	08/04/20	01	PARTS	010720005642			08/20/20	53.90
							INVOICE TOTAL:	53.90
							VENDOR TOTAL:	53.90
MID723	MIDCO ELECTRIC SUPPLY, INC							
0220847-IN	07/23/20	01	MATERIALS	022022045440			08/20/20	534.04
							INVOICE TOTAL:	534.04
							VENDOR TOTAL:	534.04
MOT850	MOTION & CONTROL ENTERPRISES							
Y96215-001	07/31/20	01	PARTS	010720005642	00006333		08/20/20	29.65
							INVOICE TOTAL:	29.65
							VENDOR TOTAL:	29.65
MUN154	MUNICIPAL RESEARCH SERVICE INC							
200804	08/04/20	01	ANNUAL FINANCIAL REPORT	010101005612			08/20/20	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00

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NIC540	NICOR GAS							
200810/1255641000	4	08/10/20	01	SERVICE AT 7301 W 105TH ST	070105005206	00001080	08/20/20	40.70
							INVOICE TOTAL:	40.70
200810/9852731000	1	08/10/20	01	SERVICE AT 7390 W 105TH	070105005206	00001080	08/20/20	42.45
							INVOICE TOTAL:	42.45
							VENDOR TOTAL:	83.15
ONG803	ON GUARD, INC.							
R 89087		08/01/20	01	MONITORING	010320005624	00017886	08/20/20	330.00
							INVOICE TOTAL:	330.00
R 89089		08/01/20	01	SERVICE CHARGES- 09/01-11/30	022022045460		08/20/20	165.00
							INVOICE TOTAL:	165.00
							VENDOR TOTAL:	495.00
ORE946	O'REILLY AUTO PARTS							
4671-271262		07/28/20	01	PARTS	010720005642	00006272	08/20/20	135.99
							INVOICE TOTAL:	135.99
4671-271527		07/31/20	01	PARTS	010720005642	00006272	08/20/20	713.94
							INVOICE TOTAL:	713.94
4671-271581		08/04/20	01	PARTS	010720005642	00006272	08/20/20	10.96
							INVOICE TOTAL:	10.96
							VENDOR TOTAL:	860.89
PAC200	PTS COMMUNICATIONS INC							
2050001		07/23/20	01	PAY PHONE	010320005300	00017885	08/20/20	78.00
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00
PAP221	GEORGE PAPPAS							

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PAP221	GEORGE PAPPAS							
200801	08/01/20	01	RETAINER	010107005614			08/20/20	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PBF854	P.B. FOOD PRODUCTS							
08200009	08/06/20	01	HAND SANITIZER, KITCHEN SUPPLY	011120005641	00006375		08/20/20	228.35
							INVOICE TOTAL:	228.35
							VENDOR TOTAL:	228.35
POL855	POLICE PENSION FUND							
200801	08/01/20	01	EMPLOYER CONTRIBUTIONS	010119005160			08/20/20	62,517.00
							INVOICE TOTAL:	62,517.00
							VENDOR TOTAL:	62,517.00
POR112	PORTABLE EQUIPMENT COMPANY							
13272	07/20/20	01	P3 CLAMPS	022022166030	00006711		08/20/20	32.00
							INVOICE TOTAL:	32.00
							VENDOR TOTAL:	32.00
R&R333	R&R PRODUCTS, INC.							
CD2476145	08/06/20	01	FERTILIZER	070105005118	00001087		08/20/20	729.60
							INVOICE TOTAL:	729.60
							VENDOR TOTAL:	729.60
REG122	THE REGIONAL NEWS							
200805/88	08/05/20	01	SUBSCRIPTION RENEWAL	010101005240			08/20/20	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	49.00
RJS106	RJS CUSTOM INK							

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RJS106	RJS CUSTOM INK							
10203	08/06/20	01	JACKETS-ADMIN	010101005990			08/20/20	64.00
							INVOICE TOTAL:	64.00
10204	08/06/20	01	SHIRTS-NICK TRISTANO	010101005990			08/20/20	48.00
							INVOICE TOTAL:	48.00
							VENDOR TOTAL:	112.00
SCH108	SCHROEDER MATERIAL							
S1121284	07/23/20	01	MATERIALS	010720005282	00006719		08/20/20	130.66
							INVOICE TOTAL:	130.66
S1121287	07/23/20	01	MATERIALS	010720005282	00006719		07/23/20	2.82
							INVOICE TOTAL:	2.82
S1121968	07/27/20	01	PVC PIPE	022022126020	00006719		08/20/20	46.87
							INVOICE TOTAL:	46.87
							VENDOR TOTAL:	180.35
SHA175	SHARK SHREDDING, INC							
47389	08/13/20	01	SHREDDING SERVICE	010101005210			08/20/20	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
SH0126	SHOREWOOD HOME & AUTO INC.							
03-197306	07/22/20	01	PARTS	010720005648	00006543		08/20/20	236.93
							INVOICE TOTAL:	236.93
							VENDOR TOTAL:	236.93
SID721	THE SIDWELL COMPANY							
XT00002740	07/20/20	01	2019 COOK COUNTY ATL	010109005990			08/20/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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SIG103	SIGNS BY DESIGN							
16960	05/04/20	01	UPDATE DOOR LETTERING-ABED	010101005990			08/20/20	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
SOU129	SOUTHERN BUS & MOBILITY							
200727	07/27/20	01	GAS FOR LOANER VEHICLE	011120005251	00006611		08/20/20	149.42
							INVOICE TOTAL:	149.42
							VENDOR TOTAL:	149.42
SUB414	SUBURBAN LABORATORIES, INC							
178752	07/31/20	01	WATER SAMPLES	022022045422	00007167		08/20/20	2,006.00
							INVOICE TOTAL:	2,006.00
							VENDOR TOTAL:	2,006.00
SUB644	SUBURBAN TRUCK PARTS							
96521	08/04/20	01	PARTS	010720005642	00006421		08/20/20	106.92
							INVOICE TOTAL:	106.92
96553	08/04/20	01	PARTS	010720005642	00006421		08/20/20	246.61
							INVOICE TOTAL:	246.61
							VENDOR TOTAL:	353.53
SUN409	SUNBELT RENTALS, INC							
103671712-0001	07/27/20	01	CHIPPER RENTAL	022022166030			08/20/20	1,477.44
							INVOICE TOTAL:	1,477.44
							VENDOR TOTAL:	1,477.44
TH0648	THOMSON REUTERS-WEST							
842739875	08/01/20	01	INFORMATION CHARGES	010320005624	00017892		08/20/20	187.53
							INVOICE TOTAL:	187.53
							VENDOR TOTAL:	187.53

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ULI887 ULINE								
122636932	07/30/20	01	RESTRROOM SIGNS	010720005220			08/20/20	43.84
							INVOICE TOTAL:	43.84
							VENDOR TOTAL:	43.84
UNI454 UNIFIRST CORPORATION								
062 0408932	07/27/20	01	UNIFORM CLEANING	022021005065	00007794		08/20/20	43.27
							INVOICE TOTAL:	43.27
062 0409853	08/03/20	01	UNIFORM CLEANING	022021005065	00007794		08/20/20	73.92
							INVOICE TOTAL:	73.92
							VENDOR TOTAL:	117.19
UPL240 UPLAND DESIGN								
20-847-01	08/13/20	01	NEW PW BLDG-LANDSCAPE PLAN	040101005992			08/20/20	7,557.30
							INVOICE TOTAL:	7,557.30
							VENDOR TOTAL:	7,557.30
USA399 USA BLUE BOOK								
301594	07/20/20	01	PRESSURE SNUBBERS	010720005648			08/20/20	38.71
							INVOICE TOTAL:	38.71
							VENDOR TOTAL:	38.71
VER255V VERIZON WIRELESS SERVICES LLC								
985986447	08/01/20	01	WIRELESS SERVICE	990000005900			08/20/20	76.92
							INVOICE TOTAL:	76.92
9859864476	08/01/20	01	WIRELESS SERVICE	010320005624	00017891		08/20/20	1,091.09
							INVOICE TOTAL:	1,091.09
							VENDOR TOTAL:	1,168.01
VIL525 VILLAGE OF OAK LAWN								

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VIL525	VILLAGE OF OAK LAWN							
200805/1-9990013-00	08/05/20	01	WATER SUPPLY 07/01-08/01/2020	022022045415			08/20/20	224,539.67
							INVOICE TOTAL:	224,539.67
							VENDOR TOTAL:	224,539.67
VUL955	VULCAN CONSTRUCTION MATERIALS							
32363861	07/28/20	01	STONE	033051005613			08/20/20	2,823.63
							INVOICE TOTAL:	2,823.63
							VENDOR TOTAL:	2,823.63
WAL102	WALMART COMMUNITY/SYNCB							
01785	08/11/20	01	SHREDDER OIL	010320005990	00017894		08/20/20	32.20
							INVOICE TOTAL:	32.20
09084	08/08/20	01	BEER FOR CONCESSIONS	070106005210	00001094		08/20/20	27.96
							INVOICE TOTAL:	27.96
							VENDOR TOTAL:	60.16
WAR160	WAREHOUSE DIRECT							
4723900-1	08/05/20	01	OFFICE SUPPLIES	010320006033	00010234		08/20/20	31.69
							INVOICE TOTAL:	31.69
4739299-0	08/12/20	01	OFFICE SUPPLIES	010101005210			08/20/20	92.60
							INVOICE TOTAL:	92.60
4739562-0	08/12/20	01	OFFICE SUPPLIES	010101005210			08/20/20	25.65
							INVOICE TOTAL:	25.65
4742291-0	08/14/20	01	OFFICE SUPPLIES	010320006033	00010234		08/20/20	205.05
							INVOICE TOTAL:	205.05
IN367408	08/05/20	01	OFFICE SUPPLIES	010320005625	00017888		08/20/20	151.67
							INVOICE TOTAL:	151.67
							VENDOR TOTAL:	506.66

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WAR40	AL WARREN OIL COMPANY, INC							
W1322182	07/09/20	01	1344.4 GAL GASOLINE	022022166036	00007491		08/20/20	2,705.87
		02	389.6 GAL DIESEL	022022166038	00007491			758.84
						INVOICE TOTAL:		3,464.71
W1324119	07/20/20	01	1740.9 GAL GASOLINE	022022166036	00007491		08/20/20	3,414.25
		02	498.0 GAL DIESEL	022022166038	00007491			944.65
						INVOICE TOTAL:		4,358.90
						VENDOR TOTAL:		7,823.61
WEN111	WENTWORTH TIRE SERVICE, INC							
40040302	07/24/20	01	TIRES	010720005642	00004509		08/20/20	1,970.50
						INVOICE TOTAL:		1,970.50
						VENDOR TOTAL:		1,970.50
WES914	WEST SIDE TRACTOR SALES							
S85987	07/29/20	01	PARTS	010720005642	00004274		08/20/20	150.53
						INVOICE TOTAL:		150.53
S86092	07/31/20	01	PARTS	010720005642	00004274		08/20/20	107.89
						INVOICE TOTAL:		107.89
						VENDOR TOTAL:		258.42
WIL920	WILRAE, INC							
242624	07/23/20	01	WORK ON CARS	010720005642	00004275		08/20/20	411.08
						INVOICE TOTAL:		411.08
242647	07/23/20	01	WORK ON CARS	010720005642	00004275		08/20/20	411.08
						INVOICE TOTAL:		411.08
						VENDOR TOTAL:		822.16
WIR570	WIRTZ RENTALS COMPANY							

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WIR570	WIRTZ RENTALS COMPANY								
79309-2	07/21/20	01	AUGER, COMPACT UTILITY LOADER		022022166027			08/20/20	840.00
								INVOICE TOTAL:	840.00
79382-2	07/16/20	01	CONCRETE MIXER		022022166027			08/20/20	50.00
								INVOICE TOTAL:	50.00
								VENDOR TOTAL:	890.00
WOP111	WORTH POST OFFICE								
200801	08/01/20	01	BULK MAILING PERMIT #26		022022005330			08/20/20	3,000.00
								INVOICE TOTAL:	3,000.00
								VENDOR TOTAL:	3,000.00
ZZALIA	RANIA ALIA								
45672	08/03/20	01	REFUND-CLASS CANCELLED		010000004151			08/20/20	100.00
								INVOICE TOTAL:	100.00
								VENDOR TOTAL:	100.00
ZZDALE	DIANE E DALE								
200820	08/20/20	01	REFUND-SECURITY DEPOSIT		010000002010			08/20/20	100.00
								INVOICE TOTAL:	100.00
								VENDOR TOTAL:	100.00
ZZFRAZIE	PAT FRAZIER								
200810	08/10/20	01	THERMAL PAPER		070106005992	00001376		08/20/20	51.90
		02	GREASE GUN		070106005990	00001376			192.02
		03	CANDY BARS		070106005210	00001376			137.55
								INVOICE TOTAL:	381.47
								VENDOR TOTAL:	381.47
ZZKIWACZ	MALGORZATA KIWACZ								

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ZZKIWACZ MALGORZATA KIWACZ								
45668	08/03/20	01	REFUND- CLASS CANCELLED	010000004151			08/20/20	691.00
							INVOICE TOTAL:	691.00
							VENDOR TOTAL:	691.00
ZZKNAPCZ MICHELLE KNAPCZYK								
45673	08/04/20	01	REFUND-CLASS CANCELLED	010000004151			08/20/20	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
ZZKRUPA SABINA KRUPA								
45692	08/13/20	01	REFUND-CLASS CANCELLED	010000004151			08/20/20	129.00
							INVOICE TOTAL:	129.00
							VENDOR TOTAL:	129.00
ZZLANGJ JOSEPH LANG								
45694	08/13/20	01	REFUND-CLASS CANCELLED	010000004151			08/20/20	44.00
							INVOICE TOTAL:	44.00
							VENDOR TOTAL:	44.00
ZZSANTOS PEDRO SANTOS								
2018-0371	08/20/20	01	REFUND-SECURITY DEPOSIT	010000002010			08/20/20	950.00
							INVOICE TOTAL:	950.00
							VENDOR TOTAL:	950.00
ZZSPRECH PETER SPRECHER								
200814	08/14/20	01	SWAT EQUIPMENT	010320006033	00017895		08/20/20	406.88
							INVOICE TOTAL:	406.88
							VENDOR TOTAL:	406.88
ZZWENC JANUSZ WENC								

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ZZWENC	JANUSZ WENC							
2019-0110	08/12/20	01	REFUND-SECURITY DEPOSIT	010000002010			08/20/20	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
							TOTAL ALL INVOICES:	811,596.07