INVOICES DUE ON/BEFORE 04/17/2025

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
5THDISTR 5TH DISTRICT SWAT								
250327	03/27/25	01	2025 ASSESSMENT	010320005633	00019908		04/17/25	2,500.00
						INVOICE TOTAL:		2,500.00
						VENDOR TOTAL:		2,500.00
ADV678 ADVANCED TURF SOLUTIONS								
SO1281980.1	03/31/25	01	FERTILIZER	070105005118	00001181		04/17/25	1,369.36
						INVOICE TOTAL:		1,369.36
						VENDOR TOTAL:		1,369.36
AIR665 AIRPORT GLASS AND MIRROR OF IL								
2658	04/04/25	01	GLASS	010539005990			04/17/25	783.00
						INVOICE TOTAL:		783.00
						VENDOR TOTAL:		783.00
ALB20 ALBERTSONS/SAFEWAY								
250404	04/04/25	01	EVENT-FAMILY NIGHT	011120005838	00005420		04/17/25	43.94
						INVOICE TOTAL:		43.94
250409	04/09/25	01	EVENT-SENIORS LUNCH	011120005655	00005420		04/17/25	49.50
						INVOICE TOTAL:		49.50
						VENDOR TOTAL:		93.44
ALL310 ALL TRAFFIC SOLUTIONS, INC								
SIN044282	04/03/25	01	SPEED SIGN	010320005255	00019916		04/17/25	3,264.14
						INVOICE TOTAL:		3,264.14
						VENDOR TOTAL:		3,264.14
ALL859 ALLEGRA MARKETING, PRINT & MA								
217697	04/08/25	01	BUSINESS CARDS	010101005210			04/17/25	45.00
						INVOICE TOTAL:		45.00
						VENDOR TOTAL:		45.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AMA944 AMALGAMATED BANK OF CHICAGO								
250401/1856981007	04/01/25	01	DEBT CERTIFICATE SERVICE	040101005992			04/17/25	475.00
						INVOICE TOTAL:		475.00
						VENDOR TOTAL:		475.00
AME214 THE AMERICAN BOTTLING CO								
4669309719	04/01/25	01	POP FOR CONCESSIONS	070106005210	00001604		04/17/25	342.00
						INVOICE TOTAL:		342.00
						VENDOR TOTAL:		342.00
ATT138 ATTENTION TO DETAIL								
042025	04/10/25	01	CLEANING SERVICE-CITY HALL	010113005220			04/17/25	1,175.00
						INVOICE TOTAL:		1,175.00
						VENDOR TOTAL:		1,175.00
BAT410 BATTERY SERVICE CORPORATION								
0121622	04/09/25	01	BATTERY	010720005642	00006623		04/17/25	96.34
						INVOICE TOTAL:		96.34
						VENDOR TOTAL:		96.34
BUR957 CHRISTOPHER B. BURKE								
200131	04/09/25	01	ENGINEERING	022022206050	00007260		04/17/25	12,187.37
						INVOICE TOTAL:		12,187.37
200133	04/09/25	01	ENG-INVEST IN COOK-CAL-SAG	160000006050	00007260		04/17/25	2,417.50
						INVOICE TOTAL:		2,417.50
200134	04/09/25	01	ENGINEERING	022022206050	00007260		04/17/25	2,006.42
						INVOICE TOTAL:		2,006.42
200135	04/09/25	01	ENGINEERING	033051005610			04/17/25	4,503.75
						INVOICE TOTAL:		4,503.75

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BUR957 CHRISTOPHER B. BURKE								
200136	04/09/25	01	ENGINEERING	022022206050	00007260		04/17/25	15,840.53
						INVOICE TOTAL:		15,840.53
						VENDOR TOTAL:		36,955.57
CAIN30 JOSEPH CAINKAR								
250401	04/01/25	01	RETAINER	010107005614			04/17/25	1,600.00
						INVOICE TOTAL:		1,600.00
						VENDOR TOTAL:		1,600.00
CAR205 CARROLL CONSTRUCTION SUPPLY								
LE090604	03/21/25	01	MATERIALS	010720005230			04/17/25	107.09
						INVOICE TOTAL:		107.09
						VENDOR TOTAL:		107.09
CHI956 CHI TUNG								
250414	04/14/25	01	FOOD-SENIORS LUNCH	011120005655	00007590		04/17/25	677.50
						INVOICE TOTAL:		677.50
						VENDOR TOTAL:		677.50
COL963 COLLISON CRAFT AUTO BODY								
250407	04/07/25	01	VEHICLE REPAIR-2014 CHARGER	010320005670	00019920		04/17/25	1,369.42
						INVOICE TOTAL:		1,369.42
						VENDOR TOTAL:		1,369.42
COM376 COMCAST								
250401/939114059	04/01/25	01	RECURRING CHARGES	010320005300	00019926		04/17/25	785.00
						INVOICE TOTAL:		785.00
250401/963348866	04/01/25	01	RECURRING CHARGES	010320005300	00019924		04/17/25	837.51
						INVOICE TOTAL:		837.51
						VENDOR TOTAL:		1,622.51

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COM611 COMED								
250402/5576752222	04/02/25	01	MUNICIPAL LIGHTING	010720005292	00004219		04/17/25	2,143.00
						INVOICE TOTAL:		2,143.00
						VENDOR TOTAL:		2,143.00
COMED611 COMED								
250404/9355573000	04/04/25	01	STRT,HWY,TRAFFIC,SGNL LIGHT	010720005291	00004219		04/17/25	26.60
						INVOICE TOTAL:		26.60
						VENDOR TOTAL:		26.60
CON536 GOVCONNECTION, INC.								
76293432	03/24/25	01	COMPUTER EQUIPMENT	022022005310	00007861		04/17/25	681.97
						INVOICE TOTAL:		681.97
						VENDOR TOTAL:		681.97
CON673 CONSERV FS, INC								
6439064	03/24/25	01	GROUND MATERIALS	022022126021	00006703		04/17/25	6,740.00
						INVOICE TOTAL:		6,740.00
						VENDOR TOTAL:		6,740.00
CONS464 CONSTELLATION NEWENERGY, INC								
250321/10584329	03/21/25	01	SERVICE AT RUNNEYMEAD	022022085546			04/17/25	97.69
						INVOICE TOTAL:		97.69
250321/10584332	03/21/25	01	SERVICE AT LOS PALOS	022022085548			04/17/25	173.70
						INVOICE TOTAL:		173.70
250321/10584333	03/21/25	01	SERVICE AT 109TH & WESTWOOD	022022085544			04/17/25	92.37
						INVOICE TOTAL:		92.37
250321/10584334	03/21/25	01	SERVICE AT 105TH & 83RD AVE	022022085541			04/17/25	626.83
						INVOICE TOTAL:		626.83

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
CONS464 CONSTELLATION NEWENERGY, INC									
250321/10584335	03/21/25	01	SERVICE AT 105TH & 74TH AVE	022022085542			04/17/25	121.74	
						INVOICE TOTAL:			121.74
250321/10584336	03/21/25	01	SERVICE AT PUMP HOUSE	022022045418			04/17/25	2,032.52	
						INVOICE TOTAL:			2,032.52
250321/10584338	03/21/25	01	SERVICE AT 111TH & 86TH AVE	022022085547			04/17/25	562.02	
						INVOICE TOTAL:			562.02
250321/10584339	03/21/25	01	SERVICE AT 10300 S HARLEM	022022045419			04/17/25	1,340.99	
						INVOICE TOTAL:			1,340.99
250321/10584340	03/21/25	01	SERVICE AT 108TH & ROBERTS	022022085543			04/17/25	77.88	
						INVOICE TOTAL:			77.88
250326/10584330	03/26/25	01	STRT,HWY,TRAFFIC SGNL LTG	010720005291			04/17/25	230.63	
						INVOICE TOTAL:			230.63
						VENDOR TOTAL:			5,356.37
COV295 COVERALL NORTH AMERICA, INC.									
1000137927	04/01/25	01	MONTHLY CLEANING SERVICES	010320006036	00019922		04/17/25	1,565.00	
						INVOICE TOTAL:			1,565.00
						VENDOR TOTAL:			1,565.00
DOU490 DOUBLE K PRODUCTIONS									
250402/BALANCE	04/02/25	01	FEST-CAR SHOW	011120005612	00007584		04/17/25	750.00	
						INVOICE TOTAL:			750.00
						VENDOR TOTAL:			750.00
DUK761 DUKE'S ACE HARDWARE									
74164/2	03/24/25	01	MATERIALS	022022045460	00004640		04/17/25	8.99	
						INVOICE TOTAL:			8.99

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK761 DUKE'S ACE HARDWARE								
74167/2	03/24/25	01	SIGNS	010720005283	00004640		04/17/25	3.70
						INVOICE TOTAL:		3.70
74171/2	03/25/25	01	SCREWS,NUTS,BOLTS	010720005648	00004640		04/17/25	6.24
						INVOICE TOTAL:		6.24
74175/2	03/26/25	01	SCREWS,NUTS,BOLTS	010720005648	00004640		04/17/25	16.56
						INVOICE TOTAL:		16.56
74180/2	03/26/25	01	SCREWS,NUTS,BOLTS	010720005282	00004640		04/17/25	32.28
						INVOICE TOTAL:		32.28
74188/2	03/28/25	01	MATERIALS	010720005230	00004640		04/17/25	11.98
						INVOICE TOTAL:		11.98
74208/2	04/02/25	01	MATERIALS	010720005990	00004640		04/17/25	12.99
						INVOICE TOTAL:		12.99
74243/2	04/07/25	01	SCREWS,NUTS,BOLTS	022022045460	00004640		04/17/25	43.42
						INVOICE TOTAL:		43.42
74253/2	04/09/25	01	MATERIALS	022022045450	00004640		04/17/25	56.95
						INVOICE TOTAL:		56.95
74260/2	04/10/25	01	SCREWS,NUTS,BOLTS	010720005230	00004640		04/17/25	3.25
						INVOICE TOTAL:		3.25
						VENDOR TOTAL:		196.36
EAS675 EJ USA, INC								
110250016884	03/31/25	01	MATERIALS	022022045440	00006692		04/17/25	1,528.78
						INVOICE TOTAL:		1,528.78
						VENDOR TOTAL:		1,528.78
FOG120 FOGO DE CHAO OAK BROOK								

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FOG120 FOGO DE CHAO OAK BROOK								
250410	04/10/25	01	EVENT-ADULT TRIP	011120005863	00007586		04/17/25	378.00
						INVOICE TOTAL:		378.00
						VENDOR TOTAL:		378.00
FOS890 FOSTER & SON FIRE EXTINGUISHER								
143415	03/27/25	01	EXTINGUISHERS SERVICED	010320006036	00019913		04/17/25	221.85
						INVOICE TOTAL:		221.85
						VENDOR TOTAL:		221.85
FUT197 GFL ENVIRONMENTAL SERVICES								
LQ02748255	04/07/25	01	OIL TRUCK CHARGE	010720005642	00006584		04/17/25	62.48
						INVOICE TOTAL:		62.48
						VENDOR TOTAL:		62.48
GBJ580 GBJ SALES, LLC								
5745	03/31/25	01	SUPPLIES	010720005220	00006514		04/17/25	160.65
						INVOICE TOTAL:		160.65
						VENDOR TOTAL:		160.65
GEC802 WELLS FARGO VENDOR FIN SERV								
5033883552	04/04/25	01	COPIER LEASE PAYMENT	011120005211	00004837		04/17/25	280.17
						INVOICE TOTAL:		280.17
						VENDOR TOTAL:		280.17
GRA100 GRANITE TELECOMMUNICATIONS								
692720593	04/01/25	01	BACKUP PHONE SERVICE	022022005230			04/17/25	166.31
						INVOICE TOTAL:		166.31
						VENDOR TOTAL:		166.31
GRA136 GRAINGER								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GRA136 GRAINGER								
9014657861	02/09/24	01	MATERIALS	022022045440	00004273		04/17/25	-1,213.70
						INVOICE TOTAL:		-1,213.70
9014657879	02/09/24	01	MATERIALS	022022045440	00004273		04/17/25	-242.74
						INVOICE TOTAL:		-242.74
9018706078	02/13/24	01	MATERIALS	022022045440	00004273		04/17/25	-466.27
						INVOICE TOTAL:		-466.27
9293245925	10/24/24	01	MATERIALS	010720005225	00004273		04/17/25	194.66
						INVOICE TOTAL:		194.66
9362451529	01/06/25	01	MATERIALS	010720005642	00004273		04/17/25	7.72
						INVOICE TOTAL:		7.72
9379023196	01/20/25	01	MATERIALS	022022206060			04/17/25	7.15
						INVOICE TOTAL:		7.15
9379215396	01/20/25	01	MATERIALS	022022206060			04/17/25	5.85
						INVOICE TOTAL:		5.85
9444301676	03/19/25	01	MATERIALS	010720005230	00004273		04/17/25	74.17
						INVOICE TOTAL:		74.17
9446017494	03/20/25	01	MATERIALS	010720005648	00004273		04/17/25	150.58
						INVOICE TOTAL:		150.58
9446017502	03/20/25	01	PUMP	022022045440	00004273		04/17/25	1,649.24
						INVOICE TOTAL:		1,649.24
9460728331	04/03/25	01	PARTS	022022166025	00004273		04/17/25	310.28
						INVOICE TOTAL:		310.28
9613682930	02/28/23	01	MATERIALS	022022166025	00004273		04/17/25	20.62
						INVOICE TOTAL:		20.62
						VENDOR TOTAL:		497.56

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GRA725 GRAFF GARDENS & FARMS, LLC								
115066	04/01/25	01	SHRUBS	070105005302	00001606		04/17/25	120.00
						INVOICE TOTAL:		120.00
115105	04/03/25	01	SHRUBS	070105005302	00001606		04/17/25	780.00
						INVOICE TOTAL:		780.00
115121	04/04/25	01	SOD	022022126021	00007634		04/17/25	426.00
						INVOICE TOTAL:		426.00
						VENDOR TOTAL:		1,326.00
HAR935 HARRELL'S, LLC								
INV01961498	10/31/24	01	PESTICIDES	070105005120	00001044		04/17/25	1,590.00
						INVOICE TOTAL:		1,590.00
INV01961499	10/31/24	01	PESTICIDES	070105005120	00001044		04/17/25	1,203.20
						INVOICE TOTAL:		1,203.20
						VENDOR TOTAL:		2,793.20
HAY121 HAYES BEER DISTRIBUTING CO.								
642088	04/03/25	01	BEER FOR CONCESSIONS	070106005210	00001052		04/17/25	615.68
						INVOICE TOTAL:		615.68
						VENDOR TOTAL:		615.68
HOMED HOME DEPOT CREDIT SERVICES								
2011576	03/20/25	01	SUPPLIES	010720005624	00007801		04/17/25	50.57
						INVOICE TOTAL:		50.57
2011599	03/20/25	01	MATERIALS	010720005230	00007801		04/17/25	91.87
						INVOICE TOTAL:		91.87
2012506	04/09/25	01	MATERIALS	010720005648	00007801		04/17/25	56.02
						INVOICE TOTAL:		56.02

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HOMED HOME DEPOT CREDIT SERVICES								
2094255	03/20/25	01	SUPPLIES	010720005624	00007801		04/17/25	21.72
						INVOICE TOTAL:		21.72
7011752	03/25/25	01	MATERIALS	010720005230	00007801		04/17/25	116.22
						INVOICE TOTAL:		116.22
8022864	03/14/25	01	SUPPLIES	022022045460	00007801		04/17/25	70.96
						INVOICE TOTAL:		70.96
8023035	04/03/25	01	PAINT	010320006036	00019928		04/17/25	128.63
						INVOICE TOTAL:		128.63
8510970	04/03/25	01	MATERIALS	010720005225	00007801		04/17/25	160.85
						INVOICE TOTAL:		160.85
8510973	04/03/25	01	SUPPLIES	022022206065	00007801		04/17/25	34.28
						INVOICE TOTAL:		34.28
9023016	04/02/25	01	MATERIALS	022022126020	00007801		04/17/25	99.25
						INVOICE TOTAL:		99.25
9521526	04/02/25	01	MATERIALS	010720005225	00007801		04/17/25	49.93
						INVOICE TOTAL:		49.93
9534731	04/02/25	01	MATERIALS	070106005990			04/17/25	308.79
						INVOICE TOTAL:		308.79
						VENDOR TOTAL:		1,189.09
IAC515 INTERNATIONAL ASSOCIATION OF								
0385605/FLETCHER	03/28/25	01	DUES-FLETCHER	010320005633	00019925		04/17/25	220.00
						INVOICE TOTAL:		220.00
						VENDOR TOTAL:		220.00
JWT180 REVELS TURF & TRACTOR, LLC								

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JWT180 REVELS TURF & TRACTOR, LLC								
341669	04/03/25	01	EQUIPMENT	070105005132	00001073		04/17/25	344.90
						INVOICE TOTAL:		344.90
342368	04/09/25	01	MAINTENANCE	070105005132	00001073		04/17/25	614.98
						INVOICE TOTAL:		614.98
						VENDOR TOTAL:		959.88
KEI34 KEITH'S CARTAGE & EXCAVATING								
02-2025-071	03/27/25	01	MACHINE MOVE	022022166030			04/17/25	1,204.70
						INVOICE TOTAL:		1,204.70
						VENDOR TOTAL:		1,204.70
LEA742 LEAF								
18228355	04/12/25	01	PAYMENT DUE	010320005625	00019927		04/17/25	43.84
						INVOICE TOTAL:		43.84
						VENDOR TOTAL:		43.84
LEX283 LEXISNEXIS RISK SOLUTIONS								
1300108172	03/31/25	01	SUBSCRIPTION FEE	010320005300	00019918		04/17/25	366.67
						INVOICE TOTAL:		366.67
						VENDOR TOTAL:		366.67
MAR842 MARGARET CLEANING SERVICE								
263	04/02/25	01	CLEANING SERVICE	022022005326			04/17/25	315.00
						INVOICE TOTAL:		315.00
264	04/09/25	01	CLEANING SERVICE	022022005326			04/17/25	315.00
						INVOICE TOTAL:		315.00
						VENDOR TOTAL:		630.00
MCC705 MCCLOUD AQUATICS								

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MCC705 MCCLOUD AQUATICS								
38196-25	04/01/25	01	POND/LAKE TREATMENTS	010720005648			04/17/25	6,495.00
						INVOICE TOTAL:		6,495.00
						VENDOR TOTAL:		6,495.00
MCG169 RSM US LLP								
CI-10936091	03/31/25	01	ACCOUNTING SERVICES-FEBRUARY	010101005612			04/17/25	7,700.00
						INVOICE TOTAL:		7,700.00
						VENDOR TOTAL:		7,700.00
MEN610 MENARDS - HODGKINS								
58476	03/17/25	01	SUPPLIES	010720005282	00006987		04/17/25	64.53
						INVOICE TOTAL:		64.53
						VENDOR TOTAL:		64.53
MEN914 MENARDS - BRIDGEVIEW								
38050	03/21/25	01	SUPPLIES	010720005648	00006987		04/17/25	49.92
						INVOICE TOTAL:		49.92
38051	03/21/25	01	SUPPLIES	010720005990	00006987		04/17/25	4.49
						INVOICE TOTAL:		4.49
38052	03/21/25	01	SUPPLIES	010720005648	00006987		04/17/25	258.00
						INVOICE TOTAL:		258.00
38060	03/21/25	01	SUPPLIES	022022045440	00006987		04/17/25	23.86
						INVOICE TOTAL:		23.86
38255	03/25/25	01	PARTS	070105005990	00001049		04/17/25	54.42
						INVOICE TOTAL:		54.42
38324	03/26/25	01	PARTS	070105005990	00001049		04/17/25	164.71
						INVOICE TOTAL:		164.71

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MEN914	MENARDS - BRIDGEVIEW								
38372	03/27/25	01	PARTS	070105005990	00001049		04/17/25	32.98	
						INVOICE TOTAL:			32.98
38388	03/27/25	01	PARTS	070105005130	00001049		04/17/25	84.83	
						INVOICE TOTAL:			84.83
38394	03/27/25	01	PARTS	070105005130	00001049		04/17/25	52.49	
						INVOICE TOTAL:			52.49
38450	03/28/25	01	PARTS	070105005990	00001049		04/17/25	34.47	
						INVOICE TOTAL:			34.47
38626	04/01/25	01	SUPPLIES	010720005282	00006987		04/17/25	151.59	
						INVOICE TOTAL:			151.59
38824	04/04/25	01	SUPPLIES	010720005990	00006987		04/17/25	13.96	
						INVOICE TOTAL:			13.96
39114	04/09/25	01	MATERIALS	010101005990			04/17/25	116.90	
						INVOICE TOTAL:			116.90
						VENDOR TOTAL:			1,042.62
MES199	M.E. SIMPSON COMPANY, INC								
44286	03/31/25	01	LEAK LOCATION SERVICES	022022045460	00007309		04/17/25	17,500.00	
						INVOICE TOTAL:			17,500.00
44315	04/10/25	01	LEAK LOCATION SERVICES	022022045460	00007309		04/17/25	250.00	
						INVOICE TOTAL:			250.00
						VENDOR TOTAL:			17,750.00
MIN990	MINUTEMAN PRESS 236								
1115	04/01/25	01	TOW RELEASE FORMS	010320005625	00019910		04/17/25	87.00	
						INVOICE TOTAL:			87.00
						VENDOR TOTAL:			87.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NAP110 NAPA AUTO PARTS								
010750	03/20/25	01	PARTS	010720005648	00006291		04/17/25	35.49
						INVOICE TOTAL:		35.49
012589	04/10/25	01	PARTS	010720005642	00006291		04/17/25	12.77
						INVOICE TOTAL:		12.77
						VENDOR TOTAL:		48.26
NEW102 NEW HORIZON SENIOR CITIZENS								
250402	04/02/25	01	REIMBURSE-FEST BINGO	011120005612	00007582		04/17/25	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
NO2149 NO.23 FUTBOL LLC								
250401	04/01/25	01	SOCCER CLASS-MARCH 24/25	011120005660	00007579		04/17/25	1,180.00
		02	SOCCER CLASS-MARCH 27/28	011120005660	00007579			1,350.00
						INVOICE TOTAL:		2,530.00
						VENDOR TOTAL:		2,530.00
ONG803 ON GUARD, INC.								
R 109686	04/01/25	01	MONITORING	010113005281			04/17/25	198.00
						INVOICE TOTAL:		198.00
R 109687	04/01/25	01	MONITORING,INTERACTIVE SERVICE	011120005641	00002781		04/17/25	165.00
						INVOICE TOTAL:		165.00
R 109688	04/01/25	01	ALARM SERVICE	010320005300	00019906		04/17/25	165.00
						INVOICE TOTAL:		165.00
						VENDOR TOTAL:		528.00
ORB158 ORBIS SOLUTIONS INC								
5577752	04/01/25	01	COMPUTER SERVICES	010320005900	00019911		04/17/25	1,599.00
						INVOICE TOTAL:		1,599.00
						VENDOR TOTAL:		1,599.00

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ORE946 O'REILLY AUTO PARTS								
2473-229511	03/31/25	01	PARTS	010720005642	00006272		04/17/25	25.98
						INVOICE TOTAL:		25.98
2473-229884	04/03/25	01	PARTS	010720005642			04/17/25	11.99
						INVOICE TOTAL:		11.99
2473-230610	04/08/25	01	PARTS	010720005642	00006272		04/17/25	19.55
						INVOICE TOTAL:		19.55
2473-231005	04/11/25	01	PARTS	010720005642	00006272		04/17/25	20.40
						INVOICE TOTAL:		20.40
						VENDOR TOTAL:		77.92
PAI103 PAINT ON ME, INC								
250402	04/02/25	01	FEST-FACE PAINT	011120005772	00007581		04/17/25	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
PAL106 PALOS MUSIC INSTRUCTION								
04112025-01	04/11/25	01	MUSIC LESSONS	011120005660	00007591		04/17/25	2,016.00
						INVOICE TOTAL:		2,016.00
04112025-02	04/11/25	01	MUSIC LESSONS	011120005660	00007591		04/17/25	576.00
						INVOICE TOTAL:		576.00
						VENDOR TOTAL:		2,592.00
PAR8 PARAMOUNT THEATRE								
250407	04/07/25	01	EVENT-THEATRE TICKETS	011120005863	00007587		04/17/25	534.10
						INVOICE TOTAL:		534.10
						VENDOR TOTAL:		534.10
PER653 PERFORMANCE AUTO PARTS								

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PER653 PERFORMANCE AUTO PARTS								
9009	04/03/25	01	PARTS	010720005642	00006550		04/17/25	986.00
						INVOICE TOTAL:		986.00
						VENDOR TOTAL:		986.00
PIR170 PIRTEK								
SH-T00023926	04/10/25	01	PARTS	010720005642	00004257		04/17/25	138.32
						INVOICE TOTAL:		138.32
						VENDOR TOTAL:		138.32
PIT371 PITNEY BOWES								
3107170519	03/28/25	01	PAYMENT DUE	010320005310	00019914		04/17/25	247.62
						INVOICE TOTAL:		247.62
						VENDOR TOTAL:		247.62
POL855 POLICE PENSION FUND								
250401	04/01/25	01	EMPLOYER CONTRIBUTIONS	010119005160			04/17/25	108,350.00
						INVOICE TOTAL:		108,350.00
						VENDOR TOTAL:		108,350.00
PUB140 PUBLIC SAFETY DIRECT, INC								
105188	03/26/25	01	VEHICLE SWITCHOVER	010320006034	00019909		04/17/25	970.00
						INVOICE TOTAL:		970.00
105244	04/03/25	01	CSO SWITCHOVER	010320006034	00019919		04/17/25	4,979.00
						INVOICE TOTAL:		4,979.00
						VENDOR TOTAL:		5,949.00
PUR371 PURCHASE POWER								
250401/8000909009661	04/01/25	01	POSTAGE METER REFILL	010101005310			04/17/25	177.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PUR371 PURCHASE POWER								
250401/8000909009661	04/01/25	02	POSTAGE METER REFILL	022022005330			04/17/25	177.00
						INVOICE TOTAL:		354.00
						VENDOR TOTAL:		354.00
PWG300 P&W GOLF SUPPLY, LLC								
INV145419	04/11/25	01	GOLF SUPPLIES	070105005212	00001097		04/17/25	2,256.35
						INVOICE TOTAL:		2,256.35
						VENDOR TOTAL:		2,256.35
RAD273 1-800-RADIATOR								
54670902	04/01/25	01	RADIATOR	010720005642	00006619		04/17/25	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
RAY812 RAY O'HERRON CO., INC.								
2403183	04/02/25	01	CSO UNIFORMS	010320005255	00019915		04/17/25	87.30
						INVOICE TOTAL:		87.30
2403303	04/02/25	01	CSO UNIFORMS	010320005255	00019915		04/17/25	73.17
						INVOICE TOTAL:		73.17
2404150	04/07/25	01	TARGETS	010320005662	00019923		04/17/25	39.60
						INVOICE TOTAL:		39.60
						VENDOR TOTAL:		200.07
REP222 REPUBLIC BANK OF CHICAGO								
250328/50025002995-1	03/28/25	01	POLICE CAR LOAN	010320006034			04/17/25	36,933.89
						INVOICE TOTAL:		36,933.89
						VENDOR TOTAL:		36,933.89
REP990 THE REPTILE DEN								

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REP990 THE REPTILE DEN								
250403	04/03/25	01	CAMP-REPTILE SHOW	011120005849	00007585		04/17/25	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
RJS106 RJS CUSTOM INK								
10462	03/27/25	01	SHIRTS-FEST	010720005989			04/17/25	347.40
						INVOICE TOTAL:		347.40
						VENDOR TOTAL:		347.40
SAR823 SARAH'S PONY RIDES, INC								
250402/BALANCE	04/02/25	01	FEST-PONY RIDES	011120005612	00007583		04/17/25	1,225.00
						INVOICE TOTAL:		1,225.00
						VENDOR TOTAL:		1,225.00
SCH108 SCHROEDER MATERIAL								
S1280128	04/10/25	01	MATERIALS	070105005130	00001039		04/17/25	11.72
						INVOICE TOTAL:		11.72
						VENDOR TOTAL:		11.72
SHA175 SHARK SHREDDING, INC								
72240	02/14/25	01	SHREDDING SERVICE	010101005990			04/17/25	209.00
						INVOICE TOTAL:		209.00
						VENDOR TOTAL:		209.00
SHE735 THE SHERWIN WILLIAMS CO								
5676-7	04/02/25	01	PAINT	010320006036	00019929		04/17/25	64.39
						INVOICE TOTAL:		64.39
						VENDOR TOTAL:		64.39
SHO301 SHORELINE AGGREGATE SOLUTIONS								

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SHO301 SHORELINE AGGREGATE SOLUTIONS								
202503-142	03/27/25	01	SAND	070105005124	00001050		04/17/25	990.76
						INVOICE TOTAL:		990.76
202503-193	03/31/25	01	SAND	070105005124	00001050		04/17/25	1,019.52
						INVOICE TOTAL:		1,019.52
						VENDOR TOTAL:		2,010.28
SIG74 SIGNS UNLIMITED								
1007-B	04/04/25	01	LETTERING	010320006034	00019921		04/17/25	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
SPE273 SPECIALTY MAT SERVICE								
0060179	04/09/25	01	MAT CLEANING	011120005641	00005754		04/17/25	78.65
						INVOICE TOTAL:		78.65
0060180	04/09/25	01	MAT CLEANING	010113005281			04/17/25	107.82
						INVOICE TOTAL:		107.82
						VENDOR TOTAL:		186.47
SSP145 SWSRA								
250331	03/31/25	01	SPECIAL REC PROGRAMS	010000004156	00007578		04/17/25	85.00
						INVOICE TOTAL:		85.00
						VENDOR TOTAL:		85.00
SUB644 SUBURBAN TRUCK PARTS								
204742	04/09/25	01	PARTS	010720005642	00006421		04/17/25	12.00
						INVOICE TOTAL:		12.00
						VENDOR TOTAL:		12.00
UNI454 UNIFIRST CORPORATION								

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UNI454 UNIFIRST CORPORATION								
1201138080	04/02/25	01	UNIFORM CLEANING	022021005065	00007794		04/17/25	88.21
						INVOICE TOTAL:		88.21
1201139570	04/09/25	01	UNIFORM CLEANING	022021005065	00007794		04/17/25	150.37
						INVOICE TOTAL:		150.37
						VENDOR TOTAL:		238.58
VAL830 VALLEY INN								
250403	04/03/25	01	OVERPAYMENT-EATING TAX	010000004027			04/17/25	21.00
						INVOICE TOTAL:		21.00
						VENDOR TOTAL:		21.00
VER255V VERIZON WIRELESS SERVICES LLC								
6109421971	03/25/25	01	WIRELESS SERVICE	010101005300			04/17/25	94.64
		02	WIRELESS SERVICE	010101005300				84.64
		03	WIRELESS SERVICE	011120005300				84.64
		04	WIRELESS SERVICE	022022005320				581.88
		05	WIRELESS SERVICE	070105005201				78.33
						INVOICE TOTAL:		924.13
6109949461	04/01/25	01	WIRELESS SERVICE	990000005900			04/17/25	84.64
						INVOICE TOTAL:		84.64
						VENDOR TOTAL:		1,008.77
VIL525 VILLAGE OF OAK LAWN								
10291	03/24/25	01	IEPA TRANSMISSION PRINCIPAL	040101005992			04/17/25	66,577.76
		02	IEPA TRANSMISSION INTEREST	040101005992				27,711.97
						INVOICE TOTAL:		94,289.73
250402/1-9990013-00	04/02/25	01	WATER SUPPLY	022022045415			04/17/25	206,468.21
						INVOICE TOTAL:		206,468.21
						VENDOR TOTAL:		300,757.94

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VUL955 VULCAN CONSTRUCTION MATERIALS									
3052426	03/31/25	01	STONE	033051005613			04/17/25	807.24	
						INVOICE TOTAL:			807.24
						VENDOR TOTAL:			807.24
WAL102 CAPITAL ONE									
02582-A	04/04/25	01	MATERIALS	010320006033	00019917		04/17/25	9.08	
						INVOICE TOTAL:			9.08
02617-A	03/28/25	01	EVENT-BUNNY BUS	011120005772	00005445		04/17/25	48.00	
						INVOICE TOTAL:			48.00
04179-A	04/02/25	01	SUPPLIES	010720005220			04/17/25	108.50	
						INVOICE TOTAL:			108.50
04439	03/25/25	01	SUPPLIES	010720005990			04/17/25	4.97	
						INVOICE TOTAL:			4.97
						VENDOR TOTAL:			170.55
WAR160 WAREHOUSE DIRECT									
5880972-0	02/18/25	01	OFFICE SUPPLIES	010101005210			04/17/25	36.10	
						INVOICE TOTAL:			36.10
5906539-0	04/03/25	01	OFFICE SUPPLIES	010101005210			04/17/25	35.76	
						INVOICE TOTAL:			35.76
5907221-0	04/04/25	01	OFFICE SUPPLIES	010320006033	00010234		04/17/25	349.17	
						INVOICE TOTAL:			349.17
5908599-0	04/08/25	01	OFFICE SUPPLIES	010539005211			04/17/25	24.03	
						INVOICE TOTAL:			24.03
IN587410	04/14/25	01	COLOR COPIES	010101005625			04/17/25	95.86	
						INVOICE TOTAL:			95.86
						VENDOR TOTAL:			540.92

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WAR40 AL WARREN OIL COMPANY, INC								
W1736389	04/04/25	01	1573.80 GAL GASOLINE	022022166036	00007491		04/17/25	5,294.58
		02	1089.90 GAL DIESEL	022022166038	00007491			3,357.44
						INVOICE TOTAL:		8,652.02
						VENDOR TOTAL:		8,652.02
WEL103 WELLS FARGO FINANCIAL LEASING								
5033928057	04/05/25	01	MOWER LEASE	070107006030	00001605		04/17/25	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WES914 WEST SIDE TRACTOR SALES								
S50786	03/26/25	01	PARTS	010720005642	00004274		04/17/25	194.47
						INVOICE TOTAL:		194.47
						VENDOR TOTAL:		194.47
WET105 WET SPOT								
212	04/01/25	01	CAR WASH 03/01-03/31	010320005674	00019912		04/17/25	304.00
						INVOICE TOTAL:		304.00
						VENDOR TOTAL:		304.00
WHO275 WHOLESALE DIRECT, INC								
000273454	03/20/25	01	PARTS	010720005642	00004843		04/17/25	151.64
						INVOICE TOTAL:		151.64
						VENDOR TOTAL:		151.64
WIL158 WILLE BROTHERS COMPANY								
159403	03/21/25	01	CONCRETE	033051005613			04/17/25	2,049.25
						INVOICE TOTAL:		2,049.25
159463	03/26/25	01	CONCRETE	033051005613			04/17/25	1,074.00
						INVOICE TOTAL:		1,074.00

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WIL158 WILLE BROTHERS COMPANY								
159485	03/27/25	01	CONCRETE	033051005613			04/17/25	1,252.00
						INVOICE TOTAL:		1,252.00
						VENDOR TOTAL:		4,375.25
WIL995 WILD GOOSE CHASE, INC.								
250809	04/01/25	01	PROPERTY INSPECT-GOOSE CONTROL	010720005648	00007580		04/17/25	922.00
						INVOICE TOTAL:		922.00
250810	04/01/25	01	PROPERTY INSPECT-GOOSE CONTROL	010720005648	00007580		04/17/25	600.00
						INVOICE TOTAL:		600.00
251140	04/02/25	01	GOOSE EGG DEPREDATION	010720005648	00007588		04/17/25	519.00
						INVOICE TOTAL:		519.00
						VENDOR TOTAL:		2,041.00
WIN157 ROBERT A. WINIARSKI PE, PLS								
24-06 E	04/04/25	01	EASEMENT SURVEY	022022206065			04/17/25	900.00
						INVOICE TOTAL:		900.00
						VENDOR TOTAL:		900.00
WOP111 WORTH POST OFFICE								
250401	04/01/25	01	BULK MAILING PERMIT #26	022022005330			04/17/25	4,000.00
						INVOICE TOTAL:		4,000.00
						VENDOR TOTAL:		4,000.00
ZZRYAN PATRICK E. RYAN								
250401	04/01/25	01	REIMBURSE-PARKING	010320005990	00019907		04/17/25	170.10
						INVOICE TOTAL:		170.10
						VENDOR TOTAL:		170.10
ZZWILLJ JUSTIN WILLIAMS								

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ZZWILLJ JUSTIN WILLIAMS								
250411	03/25/25	01	REIMBURSE-CDL RENEWAL	022022206065			04/17/25	61.35
						INVOICE TOTAL:		61.35
						VENDOR TOTAL:		61.35
						TOTAL ALL INVOICES:		610,020.71