

INVOICES DUE ON/BEFORE 06/17/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADV404	ADVANCE AUTO PARTS							
10098-609139	06/08/21	01	PARTS	070105005112	00001223		06/17/21	34.41
							INVOICE TOTAL:	34.41
							VENDOR TOTAL:	34.41
ALB20	JEWEL-OSCO							
210604	06/04/21	01	FOOD-DAY CAMP	011120005848	00005420		06/17/21	23.98
							INVOICE TOTAL:	23.98
210607	06/07/21	01	FOOD-SENIORS LUNCH	011120005655	00005420		06/17/21	24.46
							INVOICE TOTAL:	24.46
210607-A	06/07/21	01	FOOD-COOKING CLASS	011120005990	00005420		06/17/21	44.10
							INVOICE TOTAL:	44.10
							VENDOR TOTAL:	92.54
ALS206	ALSIP NURSERY FRANKFORT							
35064	05/27/21	01	BUSHES/PLANTS	010720005648			06/17/21	1,028.92
							INVOICE TOTAL:	1,028.92
							VENDOR TOTAL:	1,028.92
AMA1	AMALGAMATED BANK OF CHICAGO							
210610/2019BI6981	06/10/21	01	2019 DEBT SERIES	040101005992			06/17/21	112,900.00
							INVOICE TOTAL:	112,900.00
							VENDOR TOTAL:	112,900.00
AME273	AMERICAN PRINTING TECHNOLOGIES							
2818	06/04/21	01	UTILITY BILLS/ENVELOPES	022022206065	00007421		06/17/21	4,601.28
							INVOICE TOTAL:	4,601.28
							VENDOR TOTAL:	4,601.28
AME530	AMERICAN LITHOGRAPHY							

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AME530	AMERICAN LITHOGRAPHY							
257128-01	05/28/21	01	SUMMER BROCHURE	011120005270	00006728		06/17/21	1,692.00
							INVOICE TOTAL:	1,692.00
							VENDOR TOTAL:	1,692.00
AUT121	AUTO SPA							
143421	06/01/21	01	CAR WASHES- 05/01 - 05/31	010320005674	00018277		06/17/21	51.50
							INVOICE TOTAL:	51.50
							VENDOR TOTAL:	51.50
AZC876	AUTOZONE							
2545708498	06/02/21	01	PARTS	010720005642	00004945		06/17/21	37.45
							INVOICE TOTAL:	37.45
2556543432	06/03/21	01	PARTS	010720005642	00004945		06/17/21	95.99
							INVOICE TOTAL:	95.99
3561942194	06/02/21	01	PARTS	010720005642	00004945		06/17/21	70.21
							INVOICE TOTAL:	70.21
3561943080	06/03/21	01	PARTS	010720005642	00004945		06/17/21	29.65
							INVOICE TOTAL:	29.65
							VENDOR TOTAL:	233.30
BTSI	BTSI							
65099	05/07/21	01	PESTICIDES	070105005132	00001414		06/17/21	14.22
							INVOICE TOTAL:	14.22
							VENDOR TOTAL:	14.22
BUR221	BURRIS EQUIPMENT							
PS3001900-1	05/28/21	01	PARTS	070105005132	00001161		06/17/21	495.54
							INVOICE TOTAL:	495.54
							VENDOR TOTAL:	495.54

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BUR957	CHRISTOPHER B. BURKE							
#4	06/04/21	01	ROBERTS RD@111TH ST PH2	033051005613			06/17/21	22,071.96
							INVOICE TOTAL:	22,071.96
166490	06/07/21	01	ENGINEERING-NPDES MS4 PH2	022022206050	00007260		06/17/21	2,210.00
							INVOICE TOTAL:	2,210.00
166491	06/07/21	01	ENGINEERING-WATER MAIN	022022206050	00007260		06/17/21	6,236.00
							INVOICE TOTAL:	6,236.00
166492	06/07/21	01	ENG-2021 MFT STREET PROG	033051005610			06/17/21	14,276.74
							INVOICE TOTAL:	14,276.74
							VENDOR TOTAL:	44,794.70
CAR205	CARROLL CONSTRUCTION SUPPLY							
LE059993	05/18/21	01	MATERIALS	010720005282			06/17/21	136.63
							INVOICE TOTAL:	136.63
LE060080	05/20/21	01	MATERIALS	010720005230			06/17/21	307.44
							INVOICE TOTAL:	307.44
							VENDOR TOTAL:	444.07
CAR790	CARDMEMBER SERVICE							
210525/4798510063153	05/25/21	01	RADIATOR	010720005642			06/17/21	745.00
		02	GARAGE REMOTES	022022005315				59.64
		03	I-PASS AUTO REPLENISH	022022206065				20.00
		04	NETWORK EQUIPMENT	011120006040				140.00
		05	SEED PACKETS	011120005772				150.00
		06	TABLECLOTHS, OIL	011120005772				176.98
		07	CRAFT VINYL	011120005772				4.99
		08	CRAFT VINYL	011120005772				6.94
		09	FRAMES	011120005833				18.45
		10	BATTERY CHARGER	070106005210				169.27

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CAR790	CARDMEMBER SERVICE							
210525/4798510063153	05/25/21	11	BATTERY CHARGER	070106005210			06/17/21	-169.27
		12	SUPPLIES	070106005212				59.95
		13	FOOD FOR CONCESSIONS	070106005210				122.59
							INVOICE TOTAL:	1,504.54
							VENDOR TOTAL:	1,504.54
CDW75	CDW GOVERNMENT, INC							
D433730	05/19/21	01	BENNETT PARK SURVEILLANCE	011120006040	00007934		06/17/21	58.54
							INVOICE TOTAL:	58.54
D913847	06/01/21	01	WEBCAM	010320005900	00018278		06/17/21	217.02
							INVOICE TOTAL:	217.02
D986451	06/02/21	01	TABLETS	022022206060	00007948		06/17/21	968.58
							INVOICE TOTAL:	968.58
							VENDOR TOTAL:	1,244.14
CLE273	CLEANING SPECIALIST, INC							
5547	06/09/21	01	SANITATION-SQUAD CARS	010320005674	00018275		06/17/21	270.00
							INVOICE TOTAL:	270.00
							VENDOR TOTAL:	270.00
COL184	COLORTIME CRAFTS & MARKERS							
20412	06/02/21	01	CAMP T-SHIRTS	011120005848	00006674		06/17/21	555.14
							INVOICE TOTAL:	555.14
							VENDOR TOTAL:	555.14
COM300	COMCAST							
210601/8771401710187	06/01/21	01	INTERNET	022022005230			06/17/21	113.35
							INVOICE TOTAL:	113.35
							VENDOR TOTAL:	113.35

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COM611	COMED							
210525/1299117099	05/25/21	01	MUNICIPAL LIGHTING	010720005292	00004219		06/17/21	1,447.91
							INVOICE TOTAL:	1,447.91
210604/5800016027	06/04/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		06/17/21	673.59
							INVOICE TOTAL:	673.59
							VENDOR TOTAL:	2,121.50
COMED611	COMED							
210521/0513117096	05/21/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		06/17/21	134.70
							INVOICE TOTAL:	134.70
210601/3842106006	06/01/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		06/17/21	16.65
							INVOICE TOTAL:	16.65
210603/0435357001	06/03/21	01	GOLF COURSE	070105005200	00001078		06/17/21	526.26
							INVOICE TOTAL:	526.26
							VENDOR TOTAL:	677.61
COV295	COVERALL NORTH AMERICA, INC.							
1010679047	06/01/21	01	MONTHLY CLEANING SERVICES	010320006036	00018270		06/17/21	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DIS600	DISCOUNT SCHOOL SUPPLY							
P40468040001	05/27/21	01	SUPPLIES	011120005833	00006723		06/17/21	33.48
							INVOICE TOTAL:	33.48
							VENDOR TOTAL:	33.48
DLC863	DL COMFORT CONTROL LTD							
10742	05/31/21	01	REPAIR HEATER GAS LINES	010320006036	00018269		06/17/21	389.00
							INVOICE TOTAL:	389.00
							VENDOR TOTAL:	389.00

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DLD970 D.L. DUBOIS & ASSOCIATES								
N006102021CC	06/10/21	01	APPRAISAL FEES	040101005992	00006590		06/17/21	1,350.00
							INVOICE TOTAL:	1,350.00
							VENDOR TOTAL:	1,350.00
DOU490 DOUBLE K PRODUCTIONS								
210601/BALANCE	06/01/21	01	BALANCE-FEST CAR SHOW	011120005612	00006715		06/17/21	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
DUK761 DUKE'S ACE HARDWARE								
64805/2	05/18/21	01	SUPPLIES	010720005230	00004640		06/17/21	41.98
							INVOICE TOTAL:	41.98
64823/2	05/19/21	01	SUPPLIES	010720005648	00004640		06/17/21	136.48
							INVOICE TOTAL:	136.48
64861/2	05/25/21	01	TRASH CAN, BLADES	010720005648	00004640		06/17/21	77.97
							INVOICE TOTAL:	77.97
64898/2	06/01/21	01	PIPES, FITTINGS	010720005990	00004640		06/17/21	18.12
							INVOICE TOTAL:	18.12
64899/2	06/01/21	01	SUPPLIES	010720005648	00004640		06/17/21	209.70
							INVOICE TOTAL:	209.70
64905/2	06/02/21	01	TRASH BAGS	010720005220	00004640		06/17/21	14.99
							INVOICE TOTAL:	14.99
64924/2	06/04/21	01	MANURE	010720005648	00004640		06/17/21	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	509.24
DUN730 DUNN-RITE BUILDING								

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DUN730	DUNN-RITE BUILDING							
2210614	05/23/21	01	CUSTODIAL SERVICES	011120005641	00005736		06/17/21	1,297.00
							INVOICE TOTAL:	1,297.00
							VENDOR TOTAL:	1,297.00
FID632	FIDELITY SECURITY							
164817862	06/01/21	01	EYEMED PAYMENT	010119005130			06/17/21	728.70
							INVOICE TOTAL:	728.70
							VENDOR TOTAL:	728.70
FOR127	FOREMOST PROMOTIONS							
529837	05/26/21	01	BALLOONS	010320005257	00018271		06/17/21	221.81
							INVOICE TOTAL:	221.81
							VENDOR TOTAL:	221.81
FUN901	FUN SERVICES IL							
210601	06/01/21	01	INFLATABLE- DAY CAMP	011120005849	00006718		06/17/21	425.00
							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
GAS153	GASVODA & ASSOCIATES, INC							
INV2101012	06/03/21	01	111TH ST REPAIR	022022085520	00007932		06/17/21	5,452.06
							INVOICE TOTAL:	5,452.06
							VENDOR TOTAL:	5,452.06
GEC802	WELLS FARGO VENDOR FIN SERV							
5015219324	05/21/21	01	COPIER LEASE PAYMENT	011120005211	00004837		06/17/21	286.00
							INVOICE TOTAL:	286.00
							VENDOR TOTAL:	286.00
GRA100	GRANITE TELECOMMUNICATIONS							

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GRA100	GRANITE TELECOMMUNICATIONS							
522230267	06/01/21	01	BACKUP PHONE SERVICE	022022005230	00007891		06/17/21	63.17
							INVOICE TOTAL:	63.17
							VENDOR TOTAL:	63.17
GRA136	GRAINGER							
9906195418	05/19/21	01	MATERIALS	011120005641	00004321		06/17/21	76.50
							INVOICE TOTAL:	76.50
							VENDOR TOTAL:	76.50
GRA725	GRAFF GARDENS & FARMS, LLC							
73930	05/26/21	01	TREES	010720005648			06/17/21	541.97
							INVOICE TOTAL:	541.97
							VENDOR TOTAL:	541.97
HAR935	HARRELL'S, LLC							
INV01504222	06/03/21	01	PESTICIDES	070105005120	00001419		06/17/21	261.00
							INVOICE TOTAL:	261.00
INV01504225	06/03/21	01	PESTICIDES	070105005120	00001419		06/17/21	290.00
							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	551.00
HAY121	HAYES BEER DISTRIBUTING CO.							
6378	06/10/21	01	BEER FOR CONCESSIONS	011120005612	00006726		06/17/21	21,695.37
							INVOICE TOTAL:	21,695.37
							VENDOR TOTAL:	21,695.37
HDS910	CORE & MAIN LP							
0325100	06/02/21	01	MATERIALS	022022045440	00007808		06/17/21	1,599.46
							INVOICE TOTAL:	1,599.46
							VENDOR TOTAL:	1,599.46

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HEN101	DURBINS PIZZA							
210601	06/01/21	01	FOOD-SENIORS LUNCH	011120005655	00006717		06/17/21	240.20
							INVOICE TOTAL:	240.20
							VENDOR TOTAL:	240.20
IC662	IC & SC							
2021-383	05/27/21	01	FEST ADVERTISING	011120005612	00006716		06/17/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
ILL170	ILLINOIS TREE SERVICE, INC							
26628	04/26/21	01	STUMP GRINDING	010720005282			06/17/21	2,925.00
							INVOICE TOTAL:	2,925.00
26769	06/08/21	01	STUMP GRINDING	010720005282			06/17/21	550.00
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	3,475.00
ILP408	ILLINOIS STATE POLICE							
210610	06/10/21	01	FEST BACKGROUND CHECKS	011120005631	00006731		06/17/21	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
JAC585	JACK PHELAN							
58591DOWMG	06/03/21	01	PARTS	010720005642	00006401		06/17/21	37.76
							INVOICE TOTAL:	37.76
							VENDOR TOTAL:	37.76
KEN107	KENWOOD LIQUORS							
563734	05/28/21	01	BEVERAGES FOR FEST	011120005612	00006714		06/17/21	922.53
							INVOICE TOTAL:	922.53
							VENDOR TOTAL:	922.53

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KN0392	KNOWBE4, INC.							
INV134733	06/04/21	01	STAFF SECURITY TRAINING	022021005042	00007944		06/17/21	1,485.00
							INVOICE TOTAL:	1,485.00
							VENDOR TOTAL:	1,485.00
LAS30	STEPHEN A. LASER ASSOCIATES							
2007234	05/11/21	01	IND ASSESSMENT- HALEEM	010110005242			06/17/21	550.00
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	550.00
LAZ636	LAZY CREEK COFFEE							
210188	06/03/21	01	COFFEE	010101005990			06/17/21	131.00
							INVOICE TOTAL:	131.00
							VENDOR TOTAL:	131.00
LEA742	LEAF							
11932002	05/28/21	01	PAYMENT DUE	010320005625	00018276		06/17/21	383.45
							INVOICE TOTAL:	383.45
							VENDOR TOTAL:	383.45
MAN463	MANCARI'S							
460190	06/03/21	01	PARTS	010720005642	00006405		06/17/21	51.45
							INVOICE TOTAL:	51.45
460190-R	06/03/21	01	PARTS	010720005642	00006405		06/17/21	-32.06
							INVOICE TOTAL:	-32.06
							VENDOR TOTAL:	19.39
MAR842	MARGARET CLEANING SERVICE							
63	05/31/21	01	CLEANING SERVICE	022022005326			06/17/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

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MCM769	McMASTER-CARR							
58720161	05/20/21	01	PARTS	010720005642	00007017		06/17/21	71.13
							INVOICE TOTAL:	71.13
							VENDOR TOTAL:	71.13
MEN610	MENARDS - HODGKINS							
74700	05/18/21	01	MATERIALS	010720005282	00006987		06/17/21	202.74
							INVOICE TOTAL:	202.74
75152	05/24/21	01	MATERIALS	022022045450	00006987		06/17/21	126.52
							INVOICE TOTAL:	126.52
							VENDOR TOTAL:	329.26
MEN914	MENARDS - BRIDGEVIEW							
57539	05/27/21	01	SUPPLIES	022022005240			06/17/21	127.92
							INVOICE TOTAL:	127.92
58074	06/04/21	01	CAMP SUPPLIES	011120005848	00005421		06/17/21	26.35
							INVOICE TOTAL:	26.35
							VENDOR TOTAL:	154.27
MES199	M.E. SIMPSON COMPANY, INC							
36900	05/31/21	01	LEAK LOCATION SERVICES	022022045460	00007309		06/17/21	895.00
							INVOICE TOTAL:	895.00
							VENDOR TOTAL:	895.00
MET675	METAL SUPERMARKETS							
1022850	02/02/21	01	PARTS	010720005990	00006362		06/17/21	64.81
							INVOICE TOTAL:	64.81
							VENDOR TOTAL:	64.81
MOT850	MOTION & CONTROL ENTERPRISES							

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MOT850	MOTION & CONTROL ENTERPRISES							
A02162-001	05/25/21	01	PARTS	010720005642	00006333		06/17/21	115.83
							INVOICE TOTAL:	115.83
							VENDOR TOTAL:	115.83
NAP110	NAPA AUTO PARTS							
885847	06/02/21	01	PARTS	010720005642	00006291		06/17/21	59.50
							INVOICE TOTAL:	59.50
885848	06/02/21	01	PARTS	010720005642	00006291		06/17/21	35.70
							INVOICE TOTAL:	35.70
885854	06/02/21	01	PARTS	010720005642	00006291		06/17/21	11.90
							INVOICE TOTAL:	11.90
885928	06/02/21	01	PARTS	010720005642	00006291		06/17/21	5.95
							INVOICE TOTAL:	5.95
886037	06/03/21	01	PARTS	010720005642	00006291		06/17/21	3.76
							INVOICE TOTAL:	3.76
886073	06/03/21	01	PARTS	010720005642	00006291		06/17/21	34.77
							INVOICE TOTAL:	34.77
							VENDOR TOTAL:	151.58
NEV221	NEVILLE & MAHONEY							
21481	04/23/21	01	LEGAL SERVICES	010110005611			06/17/21	6,250.00
							INVOICE TOTAL:	6,250.00
21517	05/25/21	01	LEGAL SERVICES	010110005611			06/17/21	4,037.50
							INVOICE TOTAL:	4,037.50
							VENDOR TOTAL:	10,287.50
NOR1	NORTH EAST MULTI-REGIONAL							

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NOR1	NORTH EAST MULTI-REGIONAL							
286267	06/03/21	01	TRAINING	010320005664	00018272		06/17/21	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
ONG803	ON GUARD, INC.							
R 92417	05/01/21	01	SERVICE CHARGES	022022045460			06/17/21	165.00
							INVOICE TOTAL:	165.00
							VENDOR TOTAL:	165.00
ORE946	O'REILLY AUTO PARTS							
2473-468205	06/01/21	01	PARTS	010720005642	00006272		06/17/21	11.06
							INVOICE TOTAL:	11.06
4671-289383	04/07/21	01	PARTS	010720005642	00006272		06/17/21	116.45
							INVOICE TOTAL:	116.45
4671-289385	04/07/21	01	PARTS	010720005642	00006272		06/17/21	-116.45
							INVOICE TOTAL:	-116.45
							VENDOR TOTAL:	11.06
OZI383	OZINGA MATERIALS, INC.							
129747	05/21/21	01	CONCRETE	010720005282			06/17/21	1,125.00
							INVOICE TOTAL:	1,125.00
							VENDOR TOTAL:	1,125.00
PAP221	GEORGE PAPPAS							
210601	06/01/21	01	RETAINER	010107005614			06/17/21	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
PAR990	PARK PRINTING							

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PAR990	PARK PRINTING							
32567	06/10/21	01	PERMIT APPS, INSPECTN CARDS	010539005212			06/17/21	364.89
							INVOICE TOTAL:	364.89
							VENDOR TOTAL:	364.89
PBF854	P.B. FOOD PRODUCTS							
05210027	05/20/21	01	SUPPLIES	022022005310			06/17/21	51.75
							INVOICE TOTAL:	51.75
							VENDOR TOTAL:	51.75
POL855	POLICE PENSION FUND							
210601	06/01/21	01	EMPLOYER CONTRIBUTIONS	010119005160			06/17/21	66,683.00
							INVOICE TOTAL:	66,683.00
							VENDOR TOTAL:	66,683.00
PRO580	PRO-SAFETY, INC.							
2/878970	05/25/21	01	MATERIALS	010720005230			06/17/21	393.25
							INVOICE TOTAL:	393.25
							VENDOR TOTAL:	393.25
PUR371	PURCHASE POWER							
210601/8000909009661	06/01/21	01	POSTAGE METER REFILL	010101005300			06/17/21	251.75
		02	POSTAGE METER REFILL	022022005330				251.75
							INVOICE TOTAL:	503.50
							VENDOR TOTAL:	503.50
REG122	SOUTHWEST REGIONAL PUBLISHING							
23474	06/03/21	01	LEGAL NOTICE-PUBLIC HEARING	010109005240			06/17/21	127.34
							INVOICE TOTAL:	127.34
							VENDOR TOTAL:	127.34

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REV880 REVERE ELECTRIC								
S4424537.001	06/09/21	01	SOFTWARE LIC & SUPPORT	022022005230	00007946		06/17/21	845.00
							INVOICE TOTAL:	845.00
							VENDOR TOTAL:	845.00
SAM660 SAM'S CLUB DIRECT								
001175	06/01/21	01	WATER FOR BENNETT PK OPENING	022022206065			06/17/21	56.94
							INVOICE TOTAL:	56.94
210601/1220	06/01/21	01	FOOD-DAY CAMP	011120005848	00005436		06/17/21	101.72
							INVOICE TOTAL:	101.72
							VENDOR TOTAL:	158.66
SAR823 SARAH'S PONY RIDES, INC								
210610/DEPOSIT	06/10/21	01	DEPOSIT-PONY RIDES	011120005612	00006730		06/17/21	1,025.00
							INVOICE TOTAL:	1,025.00
							VENDOR TOTAL:	1,025.00
SCH108 SCHROEDER MATERIAL								
S1156559	06/04/21	01	MULCH	070105005302	00001039		06/17/21	69.58
							INVOICE TOTAL:	69.58
S1156638	06/04/21	01	MULCH	070105005302	00001039		06/17/21	104.37
							INVOICE TOTAL:	104.37
							VENDOR TOTAL:	173.95
SPE273 SPECIALTY MAT SERVICE								
1066818	06/09/21	01	MAT CLEANING	011120005641	00005754		06/17/21	118.35
							INVOICE TOTAL:	118.35
							VENDOR TOTAL:	118.35
SSA513 S&S WORLDWIDE, INC								

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SSA513	S&S WORLDWIDE, INC							
IN100765188	05/24/21	01	CAMP CRAFTS	011120005848	00006724		06/17/21	103.61
							INVOICE TOTAL:	103.61
							VENDOR TOTAL:	103.61
STR115	STRAUGHN FARM INC							
9162	05/26/21	01	TOPSOIL	022022126021			06/17/21	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
SUB414	SUBURBAN LABORATORIES, INC							
189365	05/28/21	01	WATER SAMPLES	022022045422	00007167		06/17/21	320.00
							INVOICE TOTAL:	320.00
							VENDOR TOTAL:	320.00
TH0648	THOMSON REUTERS-WEST							
844532702	06/04/21	01	SUBSCRIPTION CHARGES	010320005240	00018279		06/17/21	474.00
							INVOICE TOTAL:	474.00
							VENDOR TOTAL:	474.00
TRU158	TRUGREEN PROCESSING CENTER							
139120326	05/22/21	01	APPLICATIONS	010720005648	00006512		06/17/21	46.74
							INVOICE TOTAL:	46.74
139375536	05/26/21	01	APPLICATIONS	010720005648	00006512		06/17/21	75.16
							INVOICE TOTAL:	75.16
139400727	05/26/21	01	APPLICATIONS	010720005648	00006512		06/17/21	553.00
							INVOICE TOTAL:	553.00
139424969	05/26/21	01	APPLICATIONS	010720005648	00006512		06/17/21	115.00
							INVOICE TOTAL:	115.00

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TRU158	TRUGREEN PROCESSING CENTER							
139444716	05/26/21	01	APPLICATIONS	010720005648	00006512		06/17/21	330.00
						INVOICE TOTAL:		330.00
139465898	05/26/21	01	APPLICATIONS	010720005648	00006512		06/17/21	2,286.76
						INVOICE TOTAL:		2,286.76
						VENDOR TOTAL:		3,406.66
UND279	UNDERGROUND PIPE & VALVE, CO							
048716-01	05/25/21	01	MATERIALS	022022045450	00006509		06/17/21	345.00
						INVOICE TOTAL:		345.00
048819	05/25/21	01	MATERIALS	022022045450	00006509		06/17/21	2,058.60
						INVOICE TOTAL:		2,058.60
						VENDOR TOTAL:		2,403.60
UNI454	UNIFIRST CORPORATION							
062 0450871	05/27/21	01	UNIFORM CLEANING	022021005065	00007794		06/17/21	47.08
						INVOICE TOTAL:		47.08
062 0451885	06/03/21	01	UNIFORM CLEANING	022021005065	00007794		06/17/21	47.08
						INVOICE TOTAL:		47.08
						VENDOR TOTAL:		94.16
UST343	US TICKET, INC.							
404201	06/01/21	01	FEST TICKETS	011120005612	00006713		06/17/21	651.48
						INVOICE TOTAL:		651.48
						VENDOR TOTAL:		651.48
VER255V	VERIZON WIRELESS SERVICES LLC							
9881005468	06/01/21	01	WIRELESS SERVICE	010320005624	00018274		06/17/21	991.45
						INVOICE TOTAL:		991.45

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VER255V VERIZON WIRELESS SERVICES LLC								
9881005469	06/01/21	01	WIRELESS SERVICE	990000005900			06/17/21	78.66
							INVOICE TOTAL:	78.66
							VENDOR TOTAL:	1,070.11
VIL525 VILLAGE OF OAK LAWN								
210604/1-9990013-00	06/04/21	01	WATER SUPPLY	022022045415			06/17/21	193,485.02
							INVOICE TOTAL:	193,485.02
							VENDOR TOTAL:	193,485.02
VUL955 VULCAN CONSTRUCTION MATERIALS								
32630829	05/18/21	01	STONE	033051005613			06/17/21	2,235.61
							INVOICE TOTAL:	2,235.61
							VENDOR TOTAL:	2,235.61
WAL102 WALMART COMMUNITY/SYNCB								
04780-B	06/01/21	01	COFFEE	070106005771	00001094		06/17/21	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
WAR160 WAREHOUSE DIRECT								
4974445-0	06/07/21	01	OFFICE SUPPLIES	010539005212			06/17/21	26.46
							INVOICE TOTAL:	26.46
							VENDOR TOTAL:	26.46
WAR40 AL WARREN OIL COMPANY, INC								
W1393963	06/03/21	01	1791.90 GAL GASOLINE	022022166036	00007491		06/17/21	5,479.28
							INVOICE TOTAL:	5,479.28
							VENDOR TOTAL:	5,479.28
WEL103 WELLS FARGO FINANCIAL LEASING								

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WEL103	WELLS FARGO FINANCIAL LEASING							
5015425219	06/05/21	01	MOWER LEASE	070107006030	00001418		06/17/21	681.41
							INVOICE TOTAL:	681.41
							VENDOR TOTAL:	681.41
WET105	WET SPOT							
120	06/04/21	01	CAR WASH 05/01-05/31	010320005674	00018273		06/17/21	471.25
							INVOICE TOTAL:	471.25
							VENDOR TOTAL:	471.25
WIL158	WILLE BROTHERS COMPANY							
143414	05/03/21	01	CONCRETE	033051005613			06/17/21	704.00
							INVOICE TOTAL:	704.00
143443	05/05/21	01	CONCRETE	033051005613			06/17/21	1,216.00
							INVOICE TOTAL:	1,216.00
143478	05/07/21	01	CONCRETE	033051005613			06/17/21	1,014.00
							INVOICE TOTAL:	1,014.00
143506	05/10/21	01	CONCRETE	033051005613			06/17/21	2,498.08
							INVOICE TOTAL:	2,498.08
143507	05/10/21	01	CONCRETE	033051005613			06/17/21	2,341.95
							INVOICE TOTAL:	2,341.95
143531	05/12/21	01	CONCRETE	033051005613			06/17/21	1,092.00
							INVOICE TOTAL:	1,092.00
143532	05/12/21	01	CONCRETE	033051005613			06/17/21	2,498.08
							INVOICE TOTAL:	2,498.08
143554	05/13/21	01	CONCRETE	033051005613			06/17/21	2,498.08
							INVOICE TOTAL:	2,498.08

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WIL158	WILLE BROTHERS COMPANY							
143631	05/20/21	01	CONCRETE	033051005613			06/17/21	4,683.90
							INVOICE TOTAL:	4,683.90
143645	05/21/21	01	CONCRETE	033051005613			06/17/21	4,605.84
							INVOICE TOTAL:	4,605.84
372667	05/20/21	01	CONCRETE	033051005613			06/17/21	152.00
							INVOICE TOTAL:	152.00
							VENDOR TOTAL:	23,303.93
WIL995	WILD GOOSE CHASE, INC.							
34663	06/01/21	01	PROPERTY INSPECTION-BENNETT PK	010720005648	00006719		06/17/21	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
WIN796	WINSTONS MARKET							
210610	06/10/21	01	FOOD-SENIOR LUNCH	011120005655	00006727		06/17/21	256.00
							INVOICE TOTAL:	256.00
							VENDOR TOTAL:	256.00
WOP111	WORTH POST OFFICE							
210601	06/01/21	01	BULK MAILING PERMIT #26	022022005330			06/17/21	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZZGALENO	JAMES GALENO							
1449	05/31/21	01	CAMP ENTERTAINMENT	011120005849	00006720		06/17/21	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
ZZKARPIS	MIA KARPISIAK							

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ZZKARPIS MIA KARPISIAK								
210603	06/03/21	01	REFUND- CLASS CANCELLED	010000004151			06/17/21	582.00
							INVOICE TOTAL:	582.00
							VENDOR TOTAL:	582.00
ZZMAKS THOMAS J. MAKSIMIK								
05312101	06/01/21	01	COMPUTER WORK	010320005900	00018268		06/17/21	2,345.00
							INVOICE TOTAL:	2,345.00
							VENDOR TOTAL:	2,345.00
ZZSCHAEF KELLY SCHAEFER								
210610	06/10/21	01	REIMBURSE-CAMP SUPPLIES	011120005849	00006729		06/17/21	12.00
							INVOICE TOTAL:	12.00
							VENDOR TOTAL:	12.00
ZZVITRAN CHERYL VITRANO								
210609	06/09/21	01	REFUND- CLASS CANCELLED	010000004151			06/17/21	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
ZZWHANG MONICA WHANG								
210602	06/02/21	01	DOG/PUPPY OBEDIENCE	011120005660	00006721		06/17/21	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
ZZWILLJ JUSTIN WILLIAMS								
210610	06/10/21	01	REIMBURSE-CDL RENEWAL	022022206065			06/17/21	61.35
							INVOICE TOTAL:	61.35
							VENDOR TOTAL:	61.35
							TOTAL ALL INVOICES:	546,480.91