

INVOICES DUE ON/BEFORE 07/15/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACC664	ACCURATE INDUSTRIAL SUPPLY							
154503	05/25/21	01	PARTS	010720005642	00006240		07/15/21	6.50
							INVOICE TOTAL:	6.50
							VENDOR TOTAL:	6.50
ADV404	ADVANCE AUTO PARTS							
10098-612439	07/08/21	01	PARTS	070105005132	00001223		07/15/21	26.60
							INVOICE TOTAL:	26.60
							VENDOR TOTAL:	26.60
ALB20	JEWEL-OSCO							
210628	06/28/21	01	SUPPLIES-COOKING CLASS	011120005990	00005420		07/15/21	40.32
							INVOICE TOTAL:	40.32
							VENDOR TOTAL:	40.32
APHF	APHF							
210702/CHA	07/02/21	01	AWARD- CHA	010320005990	00018301		07/15/21	30.00
							INVOICE TOTAL:	30.00
210702/RASMASON	07/02/21	01	AWARD- RASMASON	010320005990	00018301		07/15/21	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	60.00
ART292	ARTISTIC ENGRAVING							
16963	06/29/21	01	RETIRED BADGES	010320005255	00018310		07/15/21	304.25
							INVOICE TOTAL:	304.25
							VENDOR TOTAL:	304.25
ATT138	ATTENTION TO DETAIL							
072021	07/02/21	01	CLEANING SERVICE-CITY HALL	010113005220			07/15/21	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00

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ATT5019	AT&T							
9190503601	06/19/21	01	PAYMENT DUE	010320005300	00007105		07/15/21	1,132.51
							INVOICE TOTAL:	1,132.51
							VENDOR TOTAL:	1,132.51
AZC876	AUTOZONE							
2545721980	06/23/21	01	PARTS	010720005642	00004945		07/15/21	141.08
							INVOICE TOTAL:	141.08
2545722623	06/24/21	01	PARTS	010720005642	00004945		07/15/21	58.09
							INVOICE TOTAL:	58.09
2578564195	06/25/21	01	PARTS	010720005642	00004945		07/15/21	50.99
							INVOICE TOTAL:	50.99
3561958576	06/22/21	01	PARTS	010720005642	00004945		07/15/21	234.99
							INVOICE TOTAL:	234.99
							VENDOR TOTAL:	485.15
BAT410	BATTERY SERVICE CORPORATION							
0075575	06/14/21	01	BATTERIES	070105005132	00001423		07/15/21	821.70
							INVOICE TOTAL:	821.70
							VENDOR TOTAL:	821.70
BEN513	BENUSKA REPORTING							
21-15	06/22/21	01	ZBA HEARING- SINGER	010109005012			07/15/21	386.00
							INVOICE TOTAL:	386.00
21-16	07/03/21	01	ZBA HEARING- MARIUSZ LACHUT	010109005012			07/15/21	265.00
							INVOICE TOTAL:	265.00
							VENDOR TOTAL:	651.00
BRE139	BRETT SUPPLY							

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BRE139	BRETT SUPPLY							
314603	06/30/21	01	PARTS	010720005642	00004889		07/15/21	28.48
							INVOICE TOTAL:	28.48
							VENDOR TOTAL:	28.48
BUR957	CHRISTOPHER B. BURKE							
#5	07/09/21	01	ROBERTS RD@111TH ST-PH 2	033051005610			07/15/21	32,395.48
							INVOICE TOTAL:	32,395.48
							VENDOR TOTAL:	32,395.48
CAL645	CALUMET CITY PLUMBING CO., INC							
344514	06/28/21	01	BACKFLOW CERTIFICATION	010720005990			07/15/21	325.00
							INVOICE TOTAL:	325.00
46849	06/16/21	01	PLUMBING REPAIR	010320006036	00018302		07/15/21	1,274.46
							INVOICE TOTAL:	1,274.46
46870	06/16/21	01	PLUMBING REPAIR	010320006036	00018302		07/15/21	461.81
							INVOICE TOTAL:	461.81
							VENDOR TOTAL:	2,061.27
CAR790	CARDMEMBER SERVICE							
210623/4798510063153	06/23/21	01	ICE MAKER	022022166025			07/15/21	268.99
		02	NETWORK EQUIPMENT	022022005240				817.00
		03	MOBILE CREDIT CARD MACHINE	022022206060				220.00
		04	WIRELESS SERVICE	010101005300				270.58
		05	WIRELESS SERVICE	010101005300				84.88
		06	WIRELESS SERVICE	011120005300				114.95
		07	WIRELESS SERVICE	022022005320				348.95
		08	WIRELESS SERVICE	070105005201				131.47
		09	WIRELESS SERVICE	010320005624				128.91
		10	MOVIE SCREEN	011120005641				46.90

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CAR790	CARDMEMBER SERVICE							
210623/4798510063153	06/23/21	11	FIELD TRIP-DEPOSIT	011120005858			07/15/21	212.50
		12	FIELD TRIP-BALANCE	011120005849				212.50
		13	LEAGUE PRIZES	070106005771				60.00
		14	TRIMMER	070105005132				199.00
		15	BLOWER	070105005132				149.00
		16	PARTS	070105005132				33.59
		17	STEERING BOX ASSEMBLY	070105005132				78.01
		18	FRONT AXLE WELDMENT	070105005132				94.95
		19	COOLER LUNCH BAGS	070106005210				39.99
							INVOICE TOTAL:	3,512.17
							VENDOR TOTAL:	3,512.17
CDW75	CDW GOVERNMENT, INC							
F550967	06/14/21	01	LOT MANAGEMENT	022022005230	00007850		07/15/21	125.38
							INVOICE TOTAL:	125.38
							VENDOR TOTAL:	125.38
COL184	COLORTIME CRAFTS & MARKERS							
20445	06/23/21	01	SHIRTS- DAY CAMP	011120005848	00006725		07/15/21	298.07
							INVOICE TOTAL:	298.07
							VENDOR TOTAL:	298.07
COL963	COLLISON CRAFT AUTO BODY							
210628/DODGE	06/28/21	01	REPAIR- 2018 DODGE DURANGO	010320005670	00018295		07/15/21	3,138.70
		02	REPAIR- 2018 DODGE CHARGER	010320005670	00018295			92.60
		03	REPAIR- DEDUCTIBLE	010320005670	00018295			500.00
							INVOICE TOTAL:	3,731.30
							VENDOR TOTAL:	3,731.30
COM300	COMCAST							
210618/8771401710447	06/18/21	01	INTERNET	022022005230			07/15/21	199.95
							INVOICE TOTAL:	199.95

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COM300 COMCAST								
210701/8771401710187	07/01/21	01	INTERNET	022022005230			07/15/21	113.35
							INVOICE TOTAL:	113.35
							VENDOR TOTAL:	313.30
COM611 COMED								
210624/1299117099	06/24/21	01	MUNICIPAL LIGHTING	010720005292	00004219		07/15/21	1,448.05
							INVOICE TOTAL:	1,448.05
210706/5800016027	07/06/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		07/15/21	706.31
							INVOICE TOTAL:	706.31
							VENDOR TOTAL:	2,154.36
COMED611 COMED								
210624/0513117096	06/24/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		07/15/21	143.55
							INVOICE TOTAL:	143.55
210630/3842106006	06/30/21	01	STRT, HWY, TRAFFIC, SGNL LTG	010720005291	00004219		07/15/21	15.39
							INVOICE TOTAL:	15.39
							VENDOR TOTAL:	158.94
CON536 GOVCONNECTION, INC.								
71464654	06/15/21	01	CABLE MODEM	022022005240	00007861		07/15/21	143.65
							INVOICE TOTAL:	143.65
							VENDOR TOTAL:	143.65
CONS464 CONSTELLATION NEWENERGY, INC								
210702/201372400-8	07/02/21	01	SERVICE AT 7301 W 105TH ST	070105005200	00001078		07/15/21	836.40
							INVOICE TOTAL:	836.40
							VENDOR TOTAL:	836.40
COV295 COVERALL NORTH AMERICA, INC.								

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COV295	COVERALL NORTH AMERICA, INC.							
1010680669	07/01/21	01	MONTHLY CLEANING SERVICES	010320006036	00018304		07/15/21	1,565.00
							INVOICE TOTAL:	1,565.00
							VENDOR TOTAL:	1,565.00
DEL802	DELL MARKETING L.P.							
10469980220	03/05/21	01	DELL WARRANTY	010320005900	00018311		07/15/21	2,983.37
							INVOICE TOTAL:	2,983.37
							VENDOR TOTAL:	2,983.37
DIX942	DIXON'S DIRT STOPPERS							
258	07/05/21	01	CARPET CLEANING	070106005990	00001425		07/15/21	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
DUK761	DUKE'S ACE HARDWARE							
65030/2	06/16/21	01	MATERIALS	022022045440	00004640		07/15/21	39.35
							INVOICE TOTAL:	39.35
65033/2	06/17/21	01	PAINT	010720005230	00004640		07/15/21	28.00
							INVOICE TOTAL:	28.00
65063/2	06/23/21	01	PADLOCK	010320006033	00007105		07/15/21	9.99
							INVOICE TOTAL:	9.99
65065/2	06/23/21	01	MIRACLE GRO	010720005648	00004640		07/15/21	31.98
							INVOICE TOTAL:	31.98
65066/2	06/23/21	01	MIRACLE GRO	010720005648	00004640		07/15/21	43.96
							INVOICE TOTAL:	43.96
65123/2	06/30/21	01	INSECT SPRAYS	010720005648	00004640		07/15/21	15.58
							INVOICE TOTAL:	15.58

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DUK761	DUKE'S ACE HARDWARE							
65151/2	07/05/21	01	PHONE CORD	010320006033	00007105		07/15/21	4.99
						INVOICE TOTAL:		4.99
65155/2	07/06/21	01	DETERGENT	010720005220	00004640		07/15/21	37.98
						INVOICE TOTAL:		37.98
65157/2	07/06/21	01	OIL, GAS CAN	010720005230	00004640		07/15/21	42.57
						INVOICE TOTAL:		42.57
65161/2	07/06/21	01	FOGGER	010320006033	00007105		07/15/21	13.98
						INVOICE TOTAL:		13.98
65167/2	07/07/21	01	TOTE BINS	010320006033	00007105		07/15/21	101.94
						INVOICE TOTAL:		101.94
						VENDOR TOTAL:		370.32
ELI554	ELIAS GEORGACPOULOS							
210630	06/30/21	01	NATL NIGHT OUT DJ	011120005822	00006750		07/15/21	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
EVI739	EVIDENT, INC							
180960B	06/21/21	01	RED EVIDENCE TAPE	010320005990	00018306		07/15/21	13.00
						INVOICE TOTAL:		13.00
						VENDOR TOTAL:		13.00
FID632	FIDELITY SECURITY							
164856368	07/01/21	01	EYEMED PAYMENT	010119005130			07/15/21	748.70
						INVOICE TOTAL:		748.70
						VENDOR TOTAL:		748.70
GEC802	WELLS FARGO VENDOR FIN SERV							

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GEC802	WELLS FARGO VENDOR FIN SERV							
5015646622	06/22/21	01	COPIER LEASE PAYMENT	011120005211	00004837		07/15/21	286.00
							INVOICE TOTAL:	286.00
							VENDOR TOTAL:	286.00
GEK122	G.E. KLOOS MATERIAL CO							
S 02905	06/23/21	01	DRAINAGE MATERIALS	022022085519	00006736		07/15/21	1,517.90
							INVOICE TOTAL:	1,517.90
							VENDOR TOTAL:	1,517.90
GIG165	GIGRIG INC							
21298	06/29/21	01	FEST DRESSING ROOMS	011120005612	00006749		07/15/21	1,200.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00
GRA100	GRANITE TELECOMMUNICATIONS							
524875428	07/01/21	01	BACKUP VOICE LINES	022022005230	00007891		07/15/21	63.67
							INVOICE TOTAL:	63.67
							VENDOR TOTAL:	63.67
HAR935	HARRELL'S, LLC							
INV01438908	10/31/20	01	PESTICIDES	070105005120	00001424		07/15/21	7,649.47
							INVOICE TOTAL:	7,649.47
							VENDOR TOTAL:	7,649.47
HDS910	CORE & MAIN LP							
P111552	06/22/21	01	MATERIALS	022022045440	00007808		07/15/21	692.10
							INVOICE TOTAL:	692.10
							VENDOR TOTAL:	692.10
HEA118	BLUE CROSS AND BLUE SHIELD							

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HEA118	BLUE CROSS AND BLUE SHIELD							
210617/009232	06/17/21	01	PREMIUM DUE	010000002280			07/15/21	22,349.84
		02	PREMIUM DUE	010119005130				56,142.11
		03	PREMIUM DUE	022021005110				44,846.26
		04	PREMIUM DUE	070105005111				816.00
							INVOICE TOTAL:	124,154.21
							VENDOR TOTAL:	124,154.21
HOMED	HOME DEPOT CREDIT SERVICES							
1014484	06/30/21	01	MATERIALS	010720005220	00007801		07/15/21	194.91
							INVOICE TOTAL:	194.91
							VENDOR TOTAL:	194.91
IDV537	IDVILLE							
3779693	05/05/21	01	PRINTER RIBBON	010320005211	00018296		07/15/21	117.00
							INVOICE TOTAL:	117.00
							VENDOR TOTAL:	117.00
ILL111	ILLINOIS SPRINKLER							
40786	06/29/21	01	SERVICES RENDERED	010113005221			07/15/21	334.00
							INVOICE TOTAL:	334.00
							VENDOR TOTAL:	334.00
KEI34	KEITH'S CARTAGE & EXCAVATING							
02-2021-166	06/28/21	01	MACHINE MOVE	022022166027			07/15/21	7,910.00
							INVOICE TOTAL:	7,910.00
02-2021-167	06/28/21	01	MACHINE MOVE	022022166027			07/15/21	7,480.00
							INVOICE TOTAL:	7,480.00
02-2021-168	06/28/21	01	MACHINE MOVE	022022166027			07/15/21	5,160.00
							INVOICE TOTAL:	5,160.00
							VENDOR TOTAL:	20,550.00

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KFI137	K-FIVE HODGKINS LLC							
31206	06/22/21	01	MATERIALS	033051005613			07/15/21	119.36
							INVOICE TOTAL:	119.36
31250	06/23/21	01	MATERIALS	033051005613			07/15/21	400.00
							INVOICE TOTAL:	400.00
31294	06/25/21	01	MATERIALS	033051005613			07/15/21	400.00
							INVOICE TOTAL:	400.00
31458	07/01/21	01	MATERIALS	033051005613			07/15/21	225.02
							INVOICE TOTAL:	225.02
31489	07/02/21	01	MATERIALS	033051005613			07/15/21	563.93
							INVOICE TOTAL:	563.93
							VENDOR TOTAL:	1,708.31
LAR562	LARRY'S BRAKE SERVICE							
210621	06/21/21	01	TRUCK SAFETY INSPECTIONS	010720005642	00004240		07/15/21	93.00
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	93.00
LEA742	LEAF							
12037194	06/27/21	01	PAYMENT DUE	010320005625	00018299		07/15/21	383.45
							INVOICE TOTAL:	383.45
							VENDOR TOTAL:	383.45
MAR842	MARGARET CLEANING SERVICE							
66	06/22/21	01	CLEANING SERVICE	022022005326			07/15/21	200.00
							INVOICE TOTAL:	200.00
67	06/30/21	01	CLEANING SERVICE	022022005326			07/15/21	200.00
							INVOICE TOTAL:	200.00

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MAR842	MARGARET CLEANING SERVICE							
68	07/06/21	01	CLEANING SERVICE	022022005326			07/15/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	600.00
MATT724	MATTHEW BENDER & CO., INC.							
26094169	06/25/21	01	EMPLOYMENT IN ILLINOIS	010101005240			07/15/21	191.10
							INVOICE TOTAL:	191.10
							VENDOR TOTAL:	191.10
MEN169	MENARD CONSULTING, INC							
1975	06/22/21	01	ACTUARIAL SERVICES	010101005612			07/15/21	900.00
		02	ACTUARIAL SERVICES	022022005365				900.00
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
MEN914	MENARDS - BRIDGEVIEW							
55474	04/27/21	01	SANDING BELTS	022022166025	00006987		07/15/21	42.91
							INVOICE TOTAL:	42.91
58720	06/14/21	01	MATERIALS	022022166025	00006987		07/15/21	486.76
							INVOICE TOTAL:	486.76
58725	06/14/21	01	MATERIALS	010720005230	00006987		07/15/21	53.73
							INVOICE TOTAL:	53.73
58747	06/14/21	01	MIRACLE GRO	010720005648	00006987		07/15/21	59.36
							INVOICE TOTAL:	59.36
58927	06/17/21	01	MATERIALS	010720005648	00006987		07/15/21	28.17
							INVOICE TOTAL:	28.17
58994	06/18/21	01	MATERIALS	010720005230	00006987		07/15/21	16.97
							INVOICE TOTAL:	16.97

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MEN914	MENARDS - BRIDGEVIEW							
59304	06/23/21	01	MATERIALS	010720005648	00006987		07/15/21	196.49
						INVOICE TOTAL:		196.49
59460	06/25/21	01	MATERIALS	070105005990	00001049		07/15/21	37.17
						INVOICE TOTAL:		37.17
59809	07/01/21	01	MATERIALS	070105005132	00001049		07/15/21	112.92
						INVOICE TOTAL:		112.92
60151	07/07/21	01	MATERIALS	010720005642	00006987		07/15/21	9.98
						INVOICE TOTAL:		9.98
						VENDOR TOTAL:		1,044.46
MID151	MIDWEST NAMEPLATE CORPORATION							
49350	06/23/21	01	NAMEPLATES-DONAHUE	010101005990			07/15/21	43.88
						INVOICE TOTAL:		43.88
49357	06/25/21	01	NAMEPLATES-LESNICKI	010101005990			07/15/21	29.93
						INVOICE TOTAL:		29.93
						VENDOR TOTAL:		73.81
MID723	MIDCO ELECTRIC SUPPLY, INC							
0225863-IN	06/23/21	01	MATERIALS	010720005291			07/15/21	412.54
						INVOICE TOTAL:		412.54
						VENDOR TOTAL:		412.54
MON140	MONTAGE ENTERPRISES, INC							
87878	06/22/21	01	PARTS	010720005642	00006258		07/15/21	1,703.32
						INVOICE TOTAL:		1,703.32
						VENDOR TOTAL:		1,703.32
NAP110	NAPA AUTO PARTS							

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NAP110	NAPA	AUTO PARTS						
887375	06/15/21	01	PARTS	010720005642	00006291		07/15/21	12.40
						INVOICE TOTAL:		12.40
889033	06/30/21	01	PARTS	010720005642	00006291		07/15/21	102.71
						INVOICE TOTAL:		102.71
889131	07/01/21	01	PARTS	010720005642	00006291		07/15/21	102.71
						INVOICE TOTAL:		102.71
889683	07/07/21	01	PARTS	010720005642	00006291		07/15/21	18.66
						INVOICE TOTAL:		18.66
889918	07/08/21	01	PARTS	010720005642	00006291		07/15/21	29.99
						INVOICE TOTAL:		29.99
						VENDOR TOTAL:		266.47
NAT303	NATIONAL ASSOC. OF TOWN WATCH							
10820	04/26/21	01	BANNERS-NATL NIGHT OUT	011120005822	00006747		07/15/21	248.00
						INVOICE TOTAL:		248.00
						VENDOR TOTAL:		248.00
NOR1	NORTH EAST MULTI-REGIONAL							
287109	06/27/21	01	TRAINING- MCDERMOTT	010320005664	00018297		07/15/21	255.00
						INVOICE TOTAL:		255.00
						VENDOR TOTAL:		255.00
ONG803	ON GUARD, INC.							
R 93333	07/01/21	01	MONITORING, PHONE BACKUP	010113005222			07/15/21	198.00
						INVOICE TOTAL:		198.00
R 93335	07/01/21	01	SERVICE CHARGES	022022045460			07/15/21	165.00
						INVOICE TOTAL:		165.00
						VENDOR TOTAL:		363.00

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ORE946	O'REILLY AUTO PARTS							
2473-471102	06/28/21	01	PARTS	010720005642	00006272		07/15/21	108.91
						INVOICE TOTAL:		108.91
2473-471194	06/29/21	01	PARTS	010720005642	00006272		07/15/21	-38.92
						INVOICE TOTAL:		-38.92
2473-471196	06/29/21	01	PARTS	010720005642	00006272		07/15/21	151.84
						INVOICE TOTAL:		151.84
2473-471430	07/01/21	01	PARTS	010720005642	00006272		07/15/21	-151.84
						INVOICE TOTAL:		-151.84
2473-471433	07/01/21	01	PARTS	010720005642	00006272		07/15/21	36.11
						INVOICE TOTAL:		36.11
						VENDOR TOTAL:		106.10
PAP221	GEORGE PAPPAS							
210701	07/01/21	01	RETAINER	010107005614			07/15/21	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
PAR990	PARK PRINTING							
32617	06/29/21	01	TIME CARDS	010320005270	00011102		07/15/21	14.75
						INVOICE TOTAL:		14.75
32618	06/29/21	01	BUSINESS CARDS- DONAHUE	010101005270			07/15/21	64.00
						INVOICE TOTAL:		64.00
						VENDOR TOTAL:		78.75
PET845	PETTY CASH -COMMUNITY RESOURCE							
210702/FEST	07/02/21	01	FEST START UP BANK	011120005612	00006704		07/15/21	2,110.00
						INVOICE TOTAL:		2,110.00
						VENDOR TOTAL:		2,110.00

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PLA607	PLAYPOWER LT FARMINGTON, INC							
1400250899	06/22/21	01	PARTS	010720005648			07/15/21	1,268.05
							INVOICE TOTAL:	1,268.05
							VENDOR TOTAL:	1,268.05
POL855	POLICE PENSION FUND							
210701	07/01/21	01	EMPLOYER CONTRIBUTIONS	010119005160			07/15/21	66,683.00
							INVOICE TOTAL:	66,683.00
							VENDOR TOTAL:	66,683.00
PUR371	PURCHASE POWER							
210701/8000909009661	07/01/21	01	POSTAGE METER REFILL	010101005300			07/15/21	251.75
		02	POSTAGE METER REFILL	022022005330				251.75
							INVOICE TOTAL:	503.50
							VENDOR TOTAL:	503.50
RAY812	RAY O'HERRON CO., INC.							
2124919-IN	06/29/21	01	UNIFORM-BACHELDER	010320005255	00018303		07/15/21	121.50
							INVOICE TOTAL:	121.50
							VENDOR TOTAL:	121.50
REG122	SOUTHWEST REGIONAL PUBLISHING							
23673	06/24/21	01	FEST AD	011120005612	00006746		07/15/21	349.00
							INVOICE TOTAL:	349.00
							VENDOR TOTAL:	349.00
REI134	REINDERS, INC							
1886496-00	06/21/21	01	PARTS	070105005130	00001086		07/15/21	1,145.07
							INVOICE TOTAL:	1,145.07
							VENDOR TOTAL:	1,145.07

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RUS465	RUSH TRUCK CENTER, CHICAGO							
3024009605	07/01/21	01	PARTS	010720005642	00006554		07/15/21	103.32
						INVOICE TOTAL:		103.32
3024018577	07/01/21	01	PARTS	010720005642	00006554		07/15/21	154.70
						INVOICE TOTAL:		154.70
3024063873	07/06/21	01	PARTS	010720005642	00006554		07/15/21	81.22
						INVOICE TOTAL:		81.22
						VENDOR TOTAL:		339.24
SAM660	SAM'S CLUB DIRECT							
1179	06/22/21	01	MEMBERSHIP	010320005633	00018300		07/15/21	40.00
						INVOICE TOTAL:		40.00
1297	06/18/21	01	SUPPLIES- BENNETT PK GRND OPNG	022022206065			07/15/21	155.92
						INVOICE TOTAL:		155.92
2034	07/08/21	01	FEST SUPPLIES	010320005257	00018308		07/15/21	878.98
						INVOICE TOTAL:		878.98
6605353064	06/10/21	01	FOOD- DAY CAMP	011120005848	00005436		07/15/21	98.08
						INVOICE TOTAL:		98.08
						VENDOR TOTAL:		1,172.98
SHA175	SHARK SHREDDING, INC							
51855	07/08/21	01	SHREDDING SERVICE	010101005210			07/15/21	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
SH0126	SHOREWOOD HOME & AUTO INC.							
03-253676	06/14/21	01	PARTS	010720005648	00006543		07/15/21	79.22
						INVOICE TOTAL:		79.22

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SH0126	SHOREWOOD HOME & AUTO INC.							
03-254537	06/17/21	01	PARTS	010720005648	00006543		07/15/21	50.96
							INVOICE TOTAL:	50.96
							VENDOR TOTAL:	130.18
SID109	SID'S FLOWERS & MORE, INC.							
24921	06/29/21	01	FLOWER ARRANGEMENT	010320005990	00002174		07/15/21	59.95
							INVOICE TOTAL:	59.95
							VENDOR TOTAL:	59.95
SOU761	SOUTHWEST CENTRAL DISPATCH							
210617/10-1201-646	06/17/21	01	PAYMENT DUE	010320005013	00002181		07/15/21	32,073.77
							INVOICE TOTAL:	32,073.77
							VENDOR TOTAL:	32,073.77
STA567	STANDARD INSURANCE COMPANY							
210616	06/16/21	01	PREMIUM DUE	010119005130			07/15/21	1,477.30
		02	PREMIUM DUE	022021005110				451.22
		03	PREMIUM DUE	070105005111				20.51
							INVOICE TOTAL:	1,949.03
							VENDOR TOTAL:	1,949.03
SUB414	SUBURBAN LABORATORIES, INC							
190730	06/30/21	01	WATER SAMPLES	022022045422	00007167		07/15/21	415.00
							INVOICE TOTAL:	415.00
							VENDOR TOTAL:	415.00
SUB644	SUBURBAN TRUCK PARTS							
115745	07/01/21	01	PARTS	010720005642	00006421		07/15/21	203.90
							INVOICE TOTAL:	203.90

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SUB644	SUBURBAN TRUCK PARTS							
115837	07/02/21	01	PARTS	010720005642	00006421		07/15/21	157.42
							INVOICE TOTAL:	157.42
							VENDOR TOTAL:	361.32
SYAHI	RAJ SONI							
210629	06/29/21	01	MUSIC IN THE PARK	011120005772	00006748		07/15/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
TIR111	TIRE SERVICES COMPANY							
262801	06/29/21	01	WHEEL BALANCING	010720005642	00004271		07/15/21	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
TRU158	TRUGREEN PROCESSING CENTER							
141798084	06/26/21	01	APPLICATIONS	010720005648	00006512		07/15/21	70.72
							INVOICE TOTAL:	70.72
141830175	06/26/21	01	APPLICATIONS	010720005648	00006512		07/15/21	46.74
							INVOICE TOTAL:	46.74
							VENDOR TOTAL:	117.46
UND279	UNDERGROUND PIPE & VALVE, CO							
048819-03	07/02/21	01	MATERIALS	022022045440	00006509		07/15/21	74.00
							INVOICE TOTAL:	74.00
							VENDOR TOTAL:	74.00
UNI454	UNIFIRST CORPORATION							
062 0455877	07/01/21	01	UNIFORM CLEANING	022021005065	00007794		07/15/21	47.08
							INVOICE TOTAL:	47.08

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UNI454 UNIFIRST CORPORATION								
062 0456846	07/08/21	01	UNIFORM CLEANING	022021005065	00007794		07/15/21	59.93
							INVOICE TOTAL:	59.93
							VENDOR TOTAL:	107.01
VER255V VERIZON WIRELESS SERVICES LLC								
9882729021	06/25/21	01	WIRELESS SERVICE	010101005300			07/15/21	174.31
		02	WIRELESS SERVICE	010101005300				84.88
		03	WIRELESS SERVICE	011120005300				114.95
		04	WIRELESS SERVICE	022022005320				348.95
		05	WIRELESS SERVICE	070105005201				131.49
							INVOICE TOTAL:	854.58
9883157962	07/01/21	01	WIRELESS SERVICE	990000005900			07/15/21	78.46
							INVOICE TOTAL:	78.46
							VENDOR TOTAL:	933.04
VIL525 VILLAGE OF OAK LAWN								
210707/1-9990013-00	07/07/21	01	WATER SUPPLY	022022045415			07/15/21	216,136.82
							INVOICE TOTAL:	216,136.82
							VENDOR TOTAL:	216,136.82
WAL102 WALMART COMMUNITY/SYNCB								
03605	06/29/21	01	FOOD- DAY CAMP	011120005848	00005445		07/15/21	22.84
							INVOICE TOTAL:	22.84
05759	07/08/21	01	FEST SUPPLIES	010320005257	00018309		07/15/21	121.69
							INVOICE TOTAL:	121.69
							VENDOR TOTAL:	144.53
WAR160 WAREHOUSE DIRECT								
4947938-1	05/03/21	01	OFFICE SUPPLIES	011120005212	00002414		07/15/21	228.97
							INVOICE TOTAL:	228.97

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WAR160	WAREHOUSE DIRECT							
4991754-0	06/29/21	01	OFFICE SUPPLIES	010320006033	00010234		07/15/21	15.94
						INVOICE TOTAL:		15.94
4996983-0	07/07/21	01	OFFICE SUPPLIES	010320006033	00010234		07/15/21	68.73
						INVOICE TOTAL:		68.73
C4853896-0	01/07/21	01	OFFICE SUPPLIES	011120005212	00002414		07/15/21	-56.29
						INVOICE TOTAL:		-56.29
IN400734	06/29/21	01	COLOR COPIES	010101005625			07/15/21	14.66
						INVOICE TOTAL:		14.66
						VENDOR TOTAL:		272.01
WAR40	AL WARREN OIL COMPANY, INC							
W1398711	06/24/21	01	1754.30 GAL GASOLINE	022022166036	00007491		07/15/21	5,276.57
						INVOICE TOTAL:		5,276.57
						VENDOR TOTAL:		5,276.57
WEL103	WELLS FARGO FINANCIAL LEASING							
5015839627	07/07/21	01	MOWER LEASE	070107006030	00001426		07/15/21	681.41
						INVOICE TOTAL:		681.41
						VENDOR TOTAL:		681.41
WET105	WET SPOT							
122	07/02/21	01	CAR WASH 06/01 - 06/30/21	010320005674	00018305		07/15/21	295.00
						INVOICE TOTAL:		295.00
						VENDOR TOTAL:		295.00
WIL342	WILSONS FAMILY SHOW							
210712/BALANCE	07/12/21	01	BALANCE-FEST CARNIVAL	011120005612	00006751		07/15/21	8,611.00
						INVOICE TOTAL:		8,611.00
						VENDOR TOTAL:		8,611.00

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WIL920	WILRAE, INC							
252174	06/24/21	01	WORK ON CARS	010720005642			07/15/21	792.56
							INVOICE TOTAL:	792.56
							VENDOR TOTAL:	792.56
WOP111	WORTH POST OFFICE							
210701	07/01/21	01	BULK MAILING PERMIT #26	022022005330			07/15/21	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
ZIE200	ZIEBELL WATER SERVICE PRODUCTS							
254214-000	06/21/21	01	MATERIALS	022022045440			07/15/21	1,885.00
							INVOICE TOTAL:	1,885.00
							VENDOR TOTAL:	1,885.00
ZZCOLLEC	JOSEPH COLLECCHIA							
210629	06/29/21	01	BECKER RETIREMENT AWARD	010320005257	00018294		07/15/21	149.55
							INVOICE TOTAL:	149.55
							VENDOR TOTAL:	149.55
ZZCUCIO	JEFF CUCIO							
210629	06/29/21	01	FBI TRAINING- CUCIO	010320005664	00018293		07/15/21	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
ZZDEMOOR	SANDY DEMOOR							
210625	06/25/21	01	REIMBURSE- LUNCH BUNCH	011120005655	00006745		07/15/21	48.85
							INVOICE TOTAL:	48.85
							VENDOR TOTAL:	48.85
ZZMAKS	THOMAS J. MAKSIMIK							

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ZZMAKS THOMAS J. MAKSIMIK								
06302101	07/02/21	01	COMPUTER WORK	010320005900	00018307		07/15/21	2,482.50
							INVOICE TOTAL:	2,482.50
							VENDOR TOTAL:	2,482.50
ZZOSTAFI DANUTA OSTAFIN								
210706	07/06/21	01	REFUND- OVERPAY FINAL WATER	020000002085			07/15/21	67.02
							INVOICE TOTAL:	67.02
							VENDOR TOTAL:	67.02
ZZPATKOW PIOTR PATKOWSKI								
210708	07/08/21	01	REFUND- OVERPAY FINAL WATER	020000002085			07/15/21	5.96
							INVOICE TOTAL:	5.96
							VENDOR TOTAL:	5.96
							TOTAL ALL INVOICES:	573,932.67