

Name	Description	DEPARTMENT	Net Invoice Amount
AARON MEYER	BOOT REIMBURSEMENT- MEYER	PUBLIC WORKS	417.00
Total AARON MEYER:			417.00
AMERICAN LAWN CORP.	PROPERTY CLEAN UP AT 18926 JODI TERRACE	FIRE DEPARTMENT	1,405.00
Total AMERICAN LAWN CORP.:			1,405.00
AMERICAN PRINTING TECHNO	YEARLY VEHICLE STICKER PROJECT	MANAGER'S OFFICE	8,610.78
Total AMERICAN PRINTING TECHNOLOGIES INC:			8,610.78
ARAMARK UNIFORM SERVICE	MARCH 2022 SERVICE CHARGE	PUBLIC WORKS	30.64
ARAMARK UNIFORM SERVICE	MARCH 2022 TOWELS	PUBLIC WORKS	44.00
ARAMARK UNIFORM SERVICE	MARCH 2022 RUGS/MATS	PUBLIC WORKS	1,232.56
ARAMARK UNIFORM SERVICE	MARCH 2022 UNIFORM ALLOWANCE	PUBLIC WORKS	35.48
ARAMARK UNIFORM SERVICE	MARCH 2022 UNIFORM ALLOWANCE	PUBLIC WORKS	32.92
ARAMARK UNIFORM SERVICE	MARCH 2022 UNIFORM ALLOWANCE	PUBLIC WORKS	197.56
ARAMARK UNIFORM SERVICE	MARCH 2022 UNIFORM ALLOWANCE	PUBLIC WORKS	161.79
ARAMARK UNIFORM SERVICE	MARCH 2022 UNIFORM ALLOWANCE	PUBLIC WORKS	65.28
Total ARAMARK UNIFORM SERVICE:			1,800.23
ASHLEY DODSON	WATER DEPOSIT REFUND	ASSETS	65.32
Total ASHLEY DODSON:			65.32
AUTO PALACE INC	ACCIDENT REPAIR CODE ENFORCEMENT PICKUP	PUBLIC WORKS	1,083.55
Total AUTO PALACE INC:			1,083.55
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 04-01-2022	ASSETS	1,888.34
AVALON PETROLEUM COMPAN	VEHICLE MAINTENANCE MOBIL OIL 55 GALLONS	PUBLIC WORKS	1,750.10
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 04-01-2022	ASSETS	9,617.40
Total AVALON PETROLEUM COMPANY:			13,255.84
B. ALLAN GRAPHICS	OFFICE SUPPLIES	MANAGER'S OFFICE	1,040.00
Total B. ALLAN GRAPHICS:			1,040.00
BLUE COLLAR SUPPLY COMPA	WORK BOOTS (CORREA)	PUBLIC WORKS	170.99
Total BLUE COLLAR SUPPLY COMPANY:			170.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	200.46
Total BOUND TREE MEDICAL LLC:			200.46
BRAVO SERVICES, INC.	CUSTODIAL SERVICE	PUBLIC WORKS	1,900.00
BRAVO SERVICES, INC.	CUSTODIAL SERVICE	PUBLIC WORKS	120.00
Total BRAVO SERVICES, INC.:			2,020.00
BRITES TRANSPORATION, LTD	STONE	PUBLIC WORKS	3,388.83

Name	Description	DEPARTMENT	Net Invoice Amount
Total BRITES TRANSPORATION, LTD:			3,388.83
BRUNOS TUCKPOINTING	TUCKPOINTING L&M BUILDING	PUBLIC WORKS	3,495.00
Total BRUNOS TUCKPOINTING:			3,495.00
BULTEMA FARMS & GREENHO	MANDEVILLA PLANTS	PUBLIC WORKS	196.00
Total BULTEMA FARMS & GREENHOUSE INC:			196.00
C & M PIPE SUPPLY	MANHOLE SUPPLIES	PUBLIC WORKS	510.00
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	1,583.00
Total C & M PIPE SUPPLY:			2,093.00
CHICAGO COMMUNICATIONS L	POLICE DEPT RADIO CABLE	PUBLIC WORKS	13.00
Total CHICAGO COMMUNICATIONS LLC:			13.00
CHICAGO DEFENDER PUBLISH	RECRUITMENT	MANAGER'S OFFICE	350.00
Total CHICAGO DEFENDER PUBLISHING CO:			350.00
CITY OF HARVEY WATER	MARCH WATER PURCHASED 13-15	PUBLIC WORKS	58,572.17
CITY OF HARVEY WATER	MARCH WATER PURCHASED 13-15	PUBLIC WORKS	97,559.30
CITY OF HARVEY WATER	MARCH WATER PURCHASED 13-16	PUBLIC WORKS	58,572.17
CITY OF HARVEY WATER	MARCH WATER PURCHASED 13-16	PUBLIC WORKS	108,091.43
Total CITY OF HARVEY WATER:			322,795.07
CIVIC SYSTEMS LLC	WATER BILLING TRAINING	PUBLIC WORKS	3,000.00
Total CIVIC SYSTEMS LLC:			3,000.00
COMMUNITY FIREFIGHTERS	MEMBERSHIPS	FIRE DEPARTMENT	192.00
Total COMMUNITY FIREFIGHTERS:			192.00
COMPASS MINERALS AMERICA	MATERIALS & CHEMICALS	PUBLIC WORKS	3,618.92
Total COMPASS MINERALS AMERICA INC. :			3,618.92
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	2,288.00
Total COOK COUNTY CLERK:			2,288.00
CORE & MAIN LP	WATER MAIN REPAIR PARTS	PUBLIC WORKS	2,125.81
CORE & MAIN LP	WATER METERS	PUBLIC WORKS	2,870.00
CORE & MAIN LP	WATER METERS	PUBLIC WORKS	2,870.00
Total CORE & MAIN LP:			7,865.81
DACAV GRAPHICS INC	BREATHING APPARTUS	FIRE DEPARTMENT	336.00
Total DACAV GRAPHICS INC:			336.00

Name	Description	DEPARTMENT	Net Invoice Amount
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	132.00
Total DMC SECURITY SERVICE:			198.00
DOUGLAS SCHULDT	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,644.53
Total DOUGLAS SCHULDT:			1,644.53
EIGHNERS FLORIST	PROMOTIONAL MATERIALS	FIRE DEPARTMENT	160.00
Total EIGHNERS FLORIST:			160.00
EJ USA, INC.	HYDRANTS	PUBLIC WORKS	16,707.63
EJ USA, INC.	WATER MAIN PARTS	PUBLIC WORKS	927.60
Total EJ USA, INC.:			17,635.23
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	105.00
Total FAIRMEADOWS HOME HEALTH CENTER:			105.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	35.75
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	32.92
Total FEDERAL EXPRESS:			68.67
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	FIRE DEPARTMENT	60.76
FIRST MIDWEST BANK/FIRE	MEMBERSHIPS	FIRE DEPARTMENT	99.99
FIRST MIDWEST BANK/FIRE	OPERATING SUPPLIES	FIRE DEPARTMENT	50.00
Total FIRST MIDWEST BANK/FIRE:			210.75
FIRST MIDWEST BANK/MGRS	INSPECTOR RECRUITMENT	MANAGER'S OFFICE	84.99
FIRST MIDWEST BANK/MGRS	PLANNER RECRUITMENT	MANAGER'S OFFICE	175.00
FIRST MIDWEST BANK/MGRS	LUNCH MEETING	MANAGER'S OFFICE	79.16
FIRST MIDWEST BANK/MGRS	COMMISSION NAMEPLATE	MANAGER'S OFFICE	21.49
FIRST MIDWEST BANK/MGRS	MISCELLANEOUS	MANAGER'S OFFICE	100.00
FIRST MIDWEST BANK/MGRS	ILCMA CONFERENCE	MANAGER'S OFFICE	487.72
FIRST MIDWEST BANK/MGRS	ILCMA CONFERENCE	MANAGER'S OFFICE	225.00
FIRST MIDWEST BANK/MGRS	TELEPHONE/INTERNET 183RD AND STEWART	MANAGER'S OFFICE	149.00
FIRST MIDWEST BANK/MGRS	MONTHLY APPLE MUSIC SUBSCRIPTION	MANAGER'S OFFICE	9.99
FIRST MIDWEST BANK/MGRS	WEBCAM	MANAGER'S OFFICE	64.99
FIRST MIDWEST BANK/MGRS	PLANNER RECRUITMENT	MANAGER'S OFFICE	100.00
FIRST MIDWEST BANK/MGRS	PLANNER RECRUITMENT	MANAGER'S OFFICE	295.00
FIRST MIDWEST BANK/MGRS	MONTHLY & ANNUAL ZOOM	MANAGER'S OFFICE	189.90
FIRST MIDWEST BANK/MGRS	HF CHRONICLE AD	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	FARMERS MARKET HF CHRONICLE AD	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	PLANNER RECRUITMENT	MANAGER'S OFFICE	75.00
FIRST MIDWEST BANK/MGRS	INSPECTOR RECRUITMENT	MANAGER'S OFFICE	399.00
FIRST MIDWEST BANK/MGRS	INSPECTOR RECRUITMENT	MANAGER'S OFFICE	35.00
FIRST MIDWEST BANK/MGRS	TV SERVICE PD	MANAGER'S OFFICE	4.20
FIRST MIDWEST BANK/MGRS	TV SERVICE VILLAGE HALL	MANAGER'S OFFICE	6.30
FIRST MIDWEST BANK/MGRS	PHONE/INTERNET BCTC	MANAGER'S OFFICE	238.69
FIRST MIDWEST BANK/MGRS	PHONE/INTERNET L&M	MANAGER'S OFFICE	203.64
FIRST MIDWEST BANK/MGRS	INTERNET SERVICES SCIENCE CENTER	MANAGER'S OFFICE	151.85
FIRST MIDWEST BANK/MGRS	FAX/SCADA LINES PW	MANAGER'S OFFICE	250.64

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/MGRS	FAX LINES VH	MANAGER'S OFFICE	154.00
FIRST MIDWEST BANK/MGRS	FAX LINES PD/FD	MANAGER'S OFFICE	90.32
Total FIRST MIDWEST BANK/MGRS:			4,222.88
FIRST MIDWEST BANK/POLICE	MONTHLY SHREDDING	POLICE DEPARTMENT	184.50
FIRST MIDWEST BANK/POLICE	MONTHLY SHREDDING	POLICE DEPARTMENT	184.50
FIRST MIDWEST BANK/POLICE	OPERATING SUPPLIES	POLICE DEPARTMENT	117.99
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	325.75
FIRST MIDWEST BANK/POLICE	PD ENVELOPES	POLICE DEPARTMENT	396.00
FIRST MIDWEST BANK/POLICE	MOTOR VEHICLE IMPOUND FORMS	POLICE DEPARTMENT	191.90
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	202.33
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	150.95
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	75.45
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	7.60
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	308.28
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	28.54
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	267.11
FIRST MIDWEST BANK/POLICE	CREDIT FOR UNDELIVERED ITEM	POLICE DEPARTMENT	75.23-
FIRST MIDWEST BANK/POLICE	STREAMLIGHT PORTABLE SCENE LIGHT	POLICE DEPARTMENT	733.99
FIRST MIDWEST BANK/POLICE	CHAIRS	POLICE DEPARTMENT	399.96
Total FIRST MIDWEST BANK/POLICE:			3,499.62
FIRST MIDWEST BANK/PUBLIC	TRAINING	PUBLIC WORKS	85.00
FIRST MIDWEST BANK/PUBLIC	TRAINING	PUBLIC WORKS	285.00
FIRST MIDWEST BANK/PUBLIC	WATER SERVICE	PUBLIC WORKS	118.35
FIRST MIDWEST BANK/PUBLIC	FILTERS	PUBLIC WORKS	101.88
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	174.77
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	275.20
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	98.82
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	1,482.00
FIRST MIDWEST BANK/PUBLIC	REPAIR PARTS	PUBLIC WORKS	116.60
FIRST MIDWEST BANK/PUBLIC	FLAGGER BOOKLETS - TRAINING	PUBLIC WORKS	1,832.14
FIRST MIDWEST BANK/PUBLIC	OIL ABSORBENT SOCK	PUBLIC WORKS	248.05
FIRST MIDWEST BANK/PUBLIC	BEAUTIFICATION PAPER	PUBLIC WORKS	194.30
FIRST MIDWEST BANK/PUBLIC	MEMBERSHIP	PUBLIC WORKS	175.00
Total FIRST MIDWEST BANK/PUBLIC WORKS:			5,187.11
FLEET SAFETY SUPPLY	VEHICLE PARTS	FIRE DEPARTMENT	91.20
Total FLEET SAFETY SUPPLY:			91.20
FORD OF HOMEWOOD	POLICE DEPT UTILITY OIL FILTERS	PUBLIC WORKS	58.68
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKES	PUBLIC WORKS	1,225.28
FORD OF HOMEWOOD	VEHICLE MAINTENANCE PARTS RETURN CREDIT	PUBLIC WORKS	1,225.28-
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE SHAFT	PUBLIC WORKS	226.87
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE BELT	PUBLIC WORKS	27.00
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKES	PUBLIC WORKS	147.24
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKES	PUBLIC WORKS	99.98
FORD OF HOMEWOOD	L&M DEPT DUMP SEAT SIDE COVERS	PUBLIC WORKS	172.27
FORD OF HOMEWOOD	POLICE DEPT UTILITY SEAT SIDE COVER	PUBLIC WORKS	74.43
FORD OF HOMEWOOD	POLICE DEPT UTILITY WIPER MOTOR	PUBLIC WORKS	80.75
FORD OF HOMEWOOD	POLICE DEPT UTILITY ALTERNATOR	PUBLIC WORKS	397.50
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE BOLTS	PUBLIC WORKS	11.24
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE BOLTS	PUBLIC WORKS	12.48

Name	Description	DEPARTMENT	Net Invoice Amount
FORD OF HOMEWOOD	PW DEPT ACCIDENT REPAIR ADMIN TAHOE	PUBLIC WORKS	13,255.79
Total FORD OF HOMEWOOD:			14,564.23
G.F.O.A.	YEARLY MEMBERSHIP	MANAGER'S OFFICE	150.00
G.F.O.A.	YEARLY MEMBERSHIPS	MANAGER'S OFFICE	340.00
Total G.F.O.A.:			490.00
GFC LEASING	COPIER/PRINTER LEASE - MO	MANAGER'S OFFICE	944.24
Total GFC LEASING:			944.24
GLENN B JAROL	SHOP SUPPLIES	PUBLIC WORKS	315.35
Total GLENN B JAROL:			315.35
GORDON FLESCH CO, INC	MONTHLY PRINTING FEES ALL COPY MACHINES	MANAGER'S OFFICE	708.83
Total GORDON FLESCH CO, INC:			708.83
GRAINGER INC	OPEN HOUSE	PUBLIC WORKS	310.02
GRAINGER INC	VEHICLE MAINT DEPT CORDLESS DIE GRINDER	PUBLIC WORKS	203.48
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	28.72
Total GRAINGER INC:			542.22
HELSEL JEPPERSON ELECTRI	LIFT STATION SUPPLIES	PUBLIC WORKS	360.00
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	13.53
HELSEL JEPPERSON ELECTRI	PLUG ENDS	PUBLIC WORKS	112.50
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	33.07
Total HELSEL JEPPERSON ELECTRICAL:			519.10
HISKES, DILLNER, O'DONNELL	CONTRACTING/CONSULTING	MANAGER'S OFFICE	1,630.00
Total HISKES, DILLNER, O'DONNELL:			1,630.00
HOME CLEANING CENTER OF	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	270.00
Total HOME CLEANING CENTER OF AM:			270.00
HOMWOOD DISPOSAL	STREET SWEEP FROM MAIN BREAK	PUBLIC WORKS	117.59
HOMWOOD DISPOSAL	MARCH 2022 MONTHLY CHARGES	PUBLIC WORKS	627.68
Total HOMWOOD DISPOSAL:			745.27
HOMWOOD PUBLIC LIBRARY	FY 2022 SHARE OF PPRT	ASSETS	25,218.53
Total HOMWOOD PUBLIC LIBRARY:			25,218.53
HY TEST SAFETY SHOE SERVI	WORK BOOTS (JABAAY)	PUBLIC WORKS	116.99
Total HY TEST SAFETY SHOE SERVICE:			116.99
IL DEPT OF AGRICULTU	MELANIE PESTICIDE LICENSE	PUBLIC WORKS	60.00
IL DEPT OF AGRICULTU	BRYON PESTICIDE LICENSE	PUBLIC WORKS	60.00

Name	Description	DEPARTMENT	Net Invoice Amount
IL DEPT OF AGRICULTU	KATIE PESTICIDE LICENSE	PUBLIC WORKS	60.00
Total IL DEPT OF AGRICULTU:			180.00
ILLINOIS OFFICE OF THE ATTO	SEX OFFENDER REGISTRATION FEES	POLICE DEPARTMENT	60.00
Total ILLINOIS OFFICE OF THE ATTORNEY GENERAL:			60.00
ILLINOIS STATE POLICE	SEX OFFENDER REGISTRATION FEES	POLICE DEPARTMENT	60.00
Total ILLINOIS STATE POLICE:			60.00
ILLINOIS TOLLWAY	ILLINOIS TOLLWAY TOLLS	PUBLIC WORKS	46.60
Total ILLINOIS TOLLWAY:			46.60
IMBERT INTERNATIONAL	HVAC REPAIRS - PW	PUBLIC WORKS	104.39
Total IMBERT INTERNATIONAL:			104.39
INVERIS TRAINING SOLUTIONS	ANNUAL RANGE SERVICE	POLICE DEPARTMENT	1,795.00
Total INVERIS TRAINING SOLUTIONS, INC.:			1,795.00
JONES PARTS & SERVICE INC	WATER DEPT DUMP COOLANT SURGE TANK	PUBLIC WORKS	591.21
Total JONES PARTS & SERVICE INC:			591.21
KELLY MISNER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	39.99
Total KELLY MISNER:			39.99
KEVIN W SHAUGHNESSY	POLYGRAPH FOR FD	MANAGER'S OFFICE	230.00
Total KEVIN W SHAUGHNESSY:			230.00
LANDS' END BUSINESS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	242.80
Total LANDS' END BUSINESS:			242.80
LAW OFFICE OF DENNIS G GIA	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	525.00
Total LAW OFFICE OF DENNIS G GIANOPOLUS:			525.00
LBM TOOLS LLC	VEHICLE MAINT DEPT SOCKETS	PUBLIC WORKS	24.25
LBM TOOLS LLC	SOCKETS	PUBLIC WORKS	194.45
LBM TOOLS LLC	RATCHET	PUBLIC WORKS	186.50
Total LBM TOOLS LLC:			405.20
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PW	PUBLIC WORKS	19.62
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PW	PUBLIC WORKS	36.30
Total LEEPS SUPPLY CO INC:			55.92
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	231.49

Name	Description	DEPARTMENT	Net Invoice Amount
Total LOTT #1 INC:			231.49
M E SIMPSON CO INC	FIRE HYDRANT FLOW TESTING/GPS	PUBLIC WORKS	38,850.00
Total M E SIMPSON CO INC:			38,850.00
MACQUEEN EQUIPMENT, LLC	VEHICLE PARTS	FIRE DEPARTMENT	94.38
Total MACQUEEN EQUIPMENT, LLC:			94.38
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MCMASTER CARR SUPPLY	BLDG MAINT SUPPLIES - PW	PUBLIC WORKS	318.00
Total MCMASTER CARR SUPPLY:			318.00
MEDICAL REIMBURSEMENT SE	COLLECTION SERVICE / AMB FEES	ASSETS	106.82
Total MEDICAL REIMBURSEMENT SERVICES:			106.82
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	190.36
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	37.73
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	85.76
MENARDS INC	WATER PLANT SUPPLIES	PUBLIC WORKS	31.07
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	187.24
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	64.23
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	45.72
MENARDS INC	L&M KITCHEN	PUBLIC WORKS	205.43
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	22.98
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	2.58
MENARDS INC	L&M DEPT SPRAY TANKS CASTER WHEELS	PUBLIC WORKS	120.79
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	208.69
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	139.36
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	47.34
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	43.95
MENARDS INC	SHOP CLEANING SUPPLIES	PUBLIC WORKS	151.84
MENARDS INC	VEHICLE MAINT DEPT ELECTRICAL CORD	PUBLIC WORKS	6.59
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	19.56
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	47.65
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	11.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	14.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	20.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.28
Total MENARDS INC:			1,742.00
MICHAEL BARTELSEN	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	334.58
Total MICHAEL BARTELSEN:			334.58
MICHAEL CHMIELEWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	640.05

Name	Description	DEPARTMENT	Net Invoice Amount
Total MICHAEL CHMIELEWSKI:			640.05
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	304.64
Total MICHAEL NICKOLAOU:			304.64
MONARCH AUTO SUPPLY	L&M DEPT DUMP PM FILTERS	PUBLIC WORKS	172.87
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GREASE	PUBLIC WORKS	16.58
MONARCH AUTO SUPPLY	WATER DEPT PICKUP SEAT COVERS	PUBLIC WORKS	288.88
MONARCH AUTO SUPPLY	WATER DEPT TRAILER LIGHTS	PUBLIC WORKS	88.20
MONARCH AUTO SUPPLY	WATER DEPT TRAILER BREAK AWAY	PUBLIC WORKS	55.77
MONARCH AUTO SUPPLY	WATER DEPT TRAILER GREASE FITTINGS	PUBLIC WORKS	19.96
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY ALTERNATOR	PUBLIC WORKS	352.31
MONARCH AUTO SUPPLY	WATER DEPT TRAILER BRAKE KIT ASSEMBLIES	PUBLIC WORKS	1,858.80
MONARCH AUTO SUPPLY	WATER DEPT TRAILER LIGHTS	PUBLIC WORKS	20.87
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GRINDING DISC	PUBLIC WORKS	21.06
Total MONARCH AUTO SUPPLY:			2,895.30
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- ABC	POLICE DEPARTMENT	593.05
Total MUNICIPAL COLLECTION SERVICES:			593.05
MUNICIPAL EMERGENCY SERV	BOND-AIR PACKS	PUBLIC WORKS	168,955.00
MUNICIPAL EMERGENCY SERV	TURN OUT GEAR	FIRE DEPARTMENT	1,660.00
MUNICIPAL EMERGENCY SERV	TURN OUT GEAR	FIRE DEPARTMENT	125.00
Total MUNICIPAL EMERGENCY SERVICES, INC:			170,740.00
MURRAY & TRETTEL, INC	WEATHER FORECASTING SERVICES	PUBLIC WORKS	1,900.00
Total MURRAY & TRETTEL, INC:			1,900.00
NORATEK SOLUTIONS INC	FIRE INSPECTION SOFTWARE ANNUAL LICENSE	MANAGER'S OFFICE	7,837.00
Total NORATEK SOLUTIONS INC:			7,837.00
NORTH EAST MULTI-REGIONAL	CLOSE QUARTER HANDGUN SKILLS: LEVEL II	POLICE DEPARTMENT	200.00
Total NORTH EAST MULTI-REGIONAL TRAINING:			200.00
OFFICE OF THE STATE TREAS	SEX OFFENDER REGISTRATION FEES	POLICE DEPARTMENT	10.00
Total OFFICE OF THE STATE TREASURER:			10.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	531.72
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	80.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	192.91
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	49.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	673.20
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	248.89
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	961.51
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	529.80
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	166.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	471.96
O'HERRON CO	FLASHLIGHTS	POLICE DEPARTMENT	285.98

Name	Description	DEPARTMENT	Net Invoice Amount
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	81.98
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	891.36
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	795.76
Total O'HERRON CO:			5,960.07
PAMELA WALKER	WATER DEPOSIT REFUND	ASSETS	72.53
Total PAMELA WALKER:			72.53
PITNEY BOWES	POSTAGE MACHINE SERVICE	MANAGER'S OFFICE	350.04
Total PITNEY BOWES:			350.04
RAYMOND PRESNAK	80% MEDICARE SUPPLEMENT RIEMBURSEMENT	MANAGER'S OFFICE	297.84
Total RAYMOND PRESNAK:			297.84
RED WING BUSINESS ADVANT	() PAIR SAFETY SHOES - PW	PUBLIC WORKS	500.00
Total RED WING BUSINESS ADVANTAGE:			500.00
RELiance SAFETY LANE & SE	VEHICLE SAFETY INSPECTION - PW	PUBLIC WORKS	67.50
RELiance SAFETY LANE & SE	VEHICLE MAINT - FD	FIRE DEPARTMENT	49.50
RELiance SAFETY LANE & SE	VEHICLE SAFETY INSPECTION - PW	PUBLIC WORKS	95.00
Total RELiance SAFETY LANE & SERVICE:			212.00
REPUBLIC SERVICES	OFFICE SUPPLIES DISPOSABLES	FIRE DEPARTMENT	65.35
Total REPUBLIC SERVICES:			65.35
RICH CONSTRUCTION INC	BOARD UP SERVICE 3055 183RD	FIRE DEPARTMENT	864.10
Total RICH CONSTRUCTION INC:			864.10
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	15.00
RONALD J. NIXON	CIU OPERATING SUPPLIES	POLICE DEPARTMENT	316.94
RONALD J. NIXON	CIU OPERATING SUPPLIES	POLICE DEPARTMENT	270.00
Total RONALD J. NIXON:			601.94
RR MULCH & SOIL, LLC	POLYMERIC SAND	PUBLIC WORKS	290.00
RR MULCH & SOIL, LLC	GRASS SEED	PUBLIC WORKS	1,242.00
RR MULCH & SOIL, LLC	LANDSCAPE RAKE	PUBLIC WORKS	44.00
RR MULCH & SOIL, LLC	PALLETS OF SOIL	PUBLIC WORKS	593.90
Total RR MULCH & SOIL, LLC:			2,169.90
SAFETY KLEEN	VEHICLE MAINT DEPT PARTS WASHER SERVICE	PUBLIC WORKS	337.47
Total SAFETY KLEEN:			337.47
SARA FASO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	398.91
Total SARA FASO:			398.91

Name	Description	DEPARTMENT	Net Invoice Amount
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES 3/27-4/16/22	MANAGER'S OFFICE	999.00
Total SARAH JOHANNA MEEKS:			999.00
SEBIS - POSTAGE	SEBIS POSTAGE MARCH 2022	PUBLIC WORKS	2,605.03
Total SEBIS - POSTAGE:			2,605.03
SEBIS DIRECT, INC	SEBIS DIRECT APRIL 2022	PUBLIC WORKS	722.78
Total SEBIS DIRECT, INC:			722.78
Sensit Technologies, LLC	OPERATING SUPPLIES	FIRE DEPARTMENT	191.72
Total Sensit Technologies, LLC:			191.72
SIRCHIE FINGER PRINT LABS	EVIDENCE SUPPLIES	POLICE DEPARTMENT	81.94
Total SIRCHIE FINGER PRINT LABS:			81.94
SiteOne LANDSCAPE SUPPLY L	TREFLAN PRE-M	PUBLIC WORKS	196.50
Total SiteOne LANDSCAPE SUPPLY LLC:			196.50
SOUND INCORPORATED	MONTHLY HOSTING SVCS FOR ALL VILLAGE DEPTS	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			495.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	300.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			300.00
SOUTH SUBURBAN PADS	PADS CONTRIBUTION	ASSETS	289.00
Total SOUTH SUBURBAN PADS:			289.00
SUNSET SEWER & WATER, INC	EMERGENCY SANITARY SEWER REPAIR	PUBLIC WORKS	31,826.51
Total SUNSET SEWER & WATER, INC:			31,826.51
SUPERIOR PUMPING SERVICE	WATER PLANT 2 - PUMP 3 REPAIR	PUBLIC WORKS	2,243.80
Total SUPERIOR PUMPING SERVICES LLC:			2,243.80
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL REPAIR CONNECTORS	PUBLIC WORKS	202.38
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL REPAIR CONNECTORS	PUBLIC WORKS	430.68
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL CONNECTORS	PUBLIC WORKS	92.83
Total TERMINAL SUPPLY COMPANY:			725.89
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	243.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	87.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	85.00
Total THE EAGLE UNIFORM CO, INC:			415.00
THE STUTTLEY GROUP, LLC	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	2,100.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total THE STUTTLEY GROUP, LLC:			2,100.00
THOMAS JOHNSON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	171.74
Total THOMAS JOHNSON:			171.74
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,814.29
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	74,578.83
Total THORN CREEK BASIN SAN DISTRICT:			76,393.12
TJ CONEVERA'S INC	AMMO	POLICE DEPARTMENT	2,164.00
Total TJ CONEVERA'S INC:			2,164.00
TRL TIRE SERVICE	POLICE DEPT PATROL TIRE	PUBLIC WORKS	141.44
Total TRL TIRE SERVICE:			141.44
TRONC	LEGAL NOTICES	MANAGER'S OFFICE	760.51
Total TRONC:			760.51
USA BLUEBOOK	VEHICLE MAINT DEPT DISPOSABLE LATEX GLOVES	PUBLIC WORKS	323.94
USA BLUEBOOK	VEHICLE MAINT DEPT SCRUBBING WIPES	PUBLIC WORKS	161.52
USA BLUEBOOK	CHLORINE SAMPLE SUPPLIES	PUBLIC WORKS	412.16
USA BLUEBOOK	LANDSCAPE IRRIGATION SUPPLIES	PUBLIC WORKS	250.63
Total USA BLUEBOOK:			1,148.25
VERIZON CONNECT NWF INC.	NETWORK FLEET GPS PLOW TRUCKS	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC.:			249.47
VERIZON WIRELESS	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,726.74
Total VERIZON WIRELESS:			1,726.74
VINCENT STARKS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	242.85
VINCENT STARKS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	25.00
Total VINCENT STARKS:			267.85
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	48.57
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES-FIN	MANAGER'S OFFICE	61.84
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	173.99
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	113.77
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	68.68
Total WAREHOUSE DIRECT OFFICE PDTS:			466.85
WEST SIDE TRACTOR SALES	STREET DEPT BACKHOE REAR WINDOW	PUBLIC WORKS	347.91
Total WEST SIDE TRACTOR SALES:			347.91
WEX	MARCH FSA FEE	MANAGER'S OFFICE	301.75

Name	Description	DEPARTMENT	Net Invoice Amount
Total WEX:			301.75
WINKLERS TREE SERVICE	CONTRACTUAL TREE TRIMMING	PUBLIC WORKS	47,904.00
Total WINKLERS TREE SERVICE:			47,904.00
WORKING WELL	PHYSICALS - FD	FIRE DEPARTMENT	6,395.00
Total WORKING WELL:			6,395.00
MELINDA DAVIS	PAYMENT ERROR	POLICE DEPARTMENT	100.00
Total MELINDA DAVIS:			100.00
Grand Totals:			886,482.92

Dated: _____

Village Clerk: _____