

Name	Description	DEPARTMENT	Net Invoice Amount
AARON DENMAN	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	429.12
Total AARON DENMAN:			429.12
AIDE RENTALS AND SALES	EQUIP RENTAL - PW	PUBLIC WORKS	80.84
Total AIDE RENTALS AND SALES:			80.84
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	405.00
Total AIR ONE EQUIPMENT INC:			405.00
ALL CLEAR CLEAN OUT SERVI	CLEAN UP SERVICE AT 3055 183RD STREET	FIRE DEPARTMENT	885.00
ALL CLEAR CLEAN OUT SERVI	CLEAN UP BEHIND 3055 183RD STREET	FIRE DEPARTMENT	325.00
Total ALL CLEAR CLEAN OUT SERVICES:			1,210.00
AMERICAN LAWN CORP.	GRASS CUTTING AND PROPERTY CLEAN UP AT 3	FIRE DEPARTMENT	251.50
Total AMERICAN LAWN CORP.:			251.50
AMERICAN PRINTING TECHNO	VEHICLE STICKER WEBSITE	MANAGER'S OFFICE	86.00
Total AMERICAN PRINTING TECHNOLOGIES INC:			86.00
ANGELA MESAROS	PERFORMING ARTS UIC PRESENTATION - LUNCH	MANAGER'S OFFICE	105.60
Total ANGELA MESAROS:			105.60
ARC DOCUMENT SOLUTIONS	"OCE" PLOTTER PAPER USAGE	PUBLIC WORKS	16.85
Total ARC DOCUMENT SOLUTIONS:			16.85
ARTISTIC ENGRAVING	BADGES	POLICE DEPARTMENT	646.00
Total ARTISTIC ENGRAVING:			646.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 04-19-2022	ASSETS	2,273.50
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 04-20-2022	ASSETS	11,136.00
Total AVALON PETROLEUM COMPANY:			13,409.50
BARBARA OTTO	MED. SUPPL. INS.	MANAGER'S OFFICE	502.40
Total BARBARA OTTO:			502.40
BATTERIES PLUS	FLASHLIGHT BATTERIES	PUBLIC WORKS	22.21
Total BATTERIES PLUS:			22.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	825.67
Total BOUND TREE MEDICAL LLC:			825.67
BRIGHTLY SOFTWARE, INC.	DUDE SOLUTIONS UPGRADE	MANAGER'S OFFICE	9,682.40
BRIGHTLY SOFTWARE, INC.	DUDE SOLUTIONS UPGRADE	PUBLIC WORKS	9,682.39

Name	Description	DEPARTMENT	Net Invoice Amount
Total BRIGHTLY SOFTWARE, INC.:			19,364.79
BRUCE FELGEN	ANTIQUE VEHICLE REBATE - FIN	ASSETS	10.00
Total BRUCE FELGEN:			10.00
BURNS & MCDONNELL ENGINE	WATER DELIVERY PROJECT	PUBLIC WORKS	46,065.00
Total BURNS & MCDONNELL ENGINEERING CO., INC.:			46,065.00
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	98.00
Total C & M PIPE SUPPLY:			98.00
CDW GOVERNMENT INC	BATTERY BACKUP FOR SERVER ROOM	MANAGER'S OFFICE	800.21
Total CDW GOVERNMENT INC:			800.21
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMB-APRIL	MANAGER'S OFFICE	197.99
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMB-MAY 2022	MANAGER'S OFFICE	197.99
Total CHARLENE DYER:			395.98
CHEVROLET OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	30.05
CHEVROLET OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	19.90
CHEVROLET OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	16.04
CHEVROLET OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	43.91
CHEVROLET OF HOMEWOOD	BUILDING MAINT DEPT PICKUP TPMS SENSOR	PUBLIC WORKS	60.58
CHEVROLET OF HOMEWOOD	BUIDING MAINT DEPT PICKUP BRAKES	PUBLIC WORKS	353.62
Total CHEVROLET OF HOMEWOOD:			524.10
CHICAGO COMMUNICATIONS L	POLICE DEPT RADIO MICROPHONE	PUBLIC WORKS	81.50
Total CHICAGO COMMUNICATIONS LLC:			81.50
CHRISTOPHER J. CUMMINGS, P	APRIL SERVICES	MANAGER'S OFFICE	11,804.51
CHRISTOPHER J. CUMMINGS, P	APRIL SERVICES	MANAGER'S OFFICE	1,600.00
Total CHRISTOPHER J. CUMMINGS, P.C.:			13,404.51
COMCAST BUSINESS CORP	FIBER INTERNET VH AND FIBER NETWORK CONNECT	MANAGER'S OFFICE	1,672.40
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE ALL DIRECT DIAL NUMBERS	MANAGER'S OFFICE	415.52
Total COMCAST BUSINESS CORP:			2,087.92
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	7,780.48
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	741.19
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	1,562.06
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	686.11
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	608.49
Total COMED:			11,378.33
CONCENTRIC INTEGRATION	IT SERVICES-SERVERS	MANAGER'S OFFICE	358.75

Name	Description	DEPARTMENT	Net Invoice Amount
Total CONCENTRIC INTEGRATION:			358.75
CONSTELLATION NEW ENERGY	APRIL UTILITIES	PUBLIC WORKS	4,376.49
CONSTELLATION NEW ENERGY	APRIL UTILITIES	PUBLIC WORKS	4,244.11
Total CONSTELLATION NEW ENERGY, INC.:			8,620.60
COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,044.39
Total COOK COUNTY TREASURER:			1,044.39
CORE & MAIN LP	RADIO TOUCHPADS	PUBLIC WORKS	408.00
CORE & MAIN LP	IRRIGATION METERS	PUBLIC WORKS	727.78
Total CORE & MAIN LP:			1,135.78
CVB	HOTEL TAX - MARCH 2022	ASSETS	566.43
Total CVB:			566.43
DANA ROBINSON	80% MEDICARE SUPPL. REIMBURSEMENT	MANAGER'S OFFICE	131.68
Total DANA ROBINSON:			131.68
DANIEL PORTER	DEPOSIT FOR ENTERTAINMENT AT FALL FEST	MANAGER'S OFFICE	900.00
Total DANIEL PORTER:			900.00
DANIELLE DALY	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	130.00
Total DANIELLE DALY:			130.00
DAWN AVERY	LINE DANCE INSTRUCTOR FOR ASF 2022	MANAGER'S OFFICE	37.50
Total DAWN AVERY:			37.50
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	40.50
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			400.32
DELUXE BUSINESS CHECK	OFFICE SUPPLIES - FIN	MANAGER'S OFFICE	134.81
Total DELUXE BUSINESS CHECK:			134.81
DENISE MCGRATH	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	88.77
Total DENISE MCGRATH:			88.77
E-COM	1ST QTR 2022-23 DISPATCH CHARGES	POLICE DEPARTMENT	130,747.22
E-COM	VERIZON CARDS FEB-APRIL	POLICE DEPARTMENT	5,420.55
Total E-COM:			136,167.77
EJ USA, INC.	B-BOX SUPPLIES	PUBLIC WORKS	392.78

Name	Description	DEPARTMENT	Net Invoice Amount
Total EJ USA, INC.:			392.78
ELMER & SON LOCKSMITHS, IN	KEYS	PUBLIC WORKS	17.50
Total ELMER & SON LOCKSMITHS, INC:			17.50
ESTWING MANUFACTURING C	OPERATING SUPPLIES	POLICE DEPARTMENT	3,080.00
Total ESTWING MANUFACTURING COMPANY, INC.:			3,080.00
EXPERT CHEMICAL	OPERATING SUPPLIES	FIRE DEPARTMENT	621.07
Total EXPERT CHEMICAL:			621.07
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	170.00
Total FAIRMEADOWS HOME HEALTH CENTER:			170.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	39.54
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	116.40
Total FEDERAL EXPRESS:			155.94
FLOW MUNICIPAL SERVICE PR	BREATHING APPARATUS	FIRE DEPARTMENT	572.00
Total FLOW MUNICIPAL SERVICE PROVIDER LLC:			572.00
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE BELT	PUBLIC WORKS	45.69
FORD OF HOMEWOOD	POLICE DEPT UTILITY CLIMATE CONTROL MOTOR	PUBLIC WORKS	26.50
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE NUT	PUBLIC WORKS	2.38
FORD OF HOMEWOOD	POLICE DEPT UTILITY HOSE	PUBLIC WORKS	17.06
FORD OF HOMEWOOD	POLICE DEPT UTILITY WASHER HOSE JET	PUBLIC WORKS	16.36
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE SHAFT	PUBLIC WORKS	305.89
FORD OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	420.00
FORD OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	95.95
Total FORD OF HOMEWOOD:			929.83
GALLAGHER MATERIAL CORP	ASPHALT - PW	PUBLIC WORKS	192.78
Total GALLAGHER MATERIAL CORP:			192.78
GARY OLMSTED	ANTIQUE VEH REBATE - FIN	ASSETS	20.00
Total GARY OLMSTED:			20.00
GLENN B JAROL	SNOW PLOW COATINGS	PUBLIC WORKS	465.00
GLENN B JAROL	GLOVES	PUBLIC WORKS	517.60
Total GLENN B JAROL:			982.60
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	92.29
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	19.74
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	166.16

Name	Description	DEPARTMENT	Net Invoice Amount
Total GRAINGER INC:			278.19
GUADALUPE MACIAS III	ENTERTAINMENT AT FM	MANAGER'S OFFICE	325.00
Total GUADALUPE MACIAS III:			325.00
HELSEL JEPPEPERSON ELECTRI	LIFT STATION SUPPLIES	PUBLIC WORKS	138.72
HELSEL JEPPEPERSON ELECTRI	SHOP SUPPLIES	PUBLIC WORKS	125.70
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	49.10
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	111.34
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	29.35
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	37.89
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	39.04
Total HELSEL JEPPEPERSON ELECTRICAL:			531.14
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	375.00
Total HOMEWOOD DISPOSAL:			375.00
HOW RUDE BAND LLC	PERFORMERS AT ARTISAN STREET FAIR JUNE 3 2022	MANAGER'S OFFICE	1,700.00
Total HOW RUDE BAND LLC:			1,700.00
HR GREEN INC	PLAN REVIEWS FOR MARCH 2022	FIRE DEPARTMENT	1,775.00
Total HR GREEN INC:			1,775.00
IL OFFICE STATE FIRE MARSHA	BOILER INSPECTION PD	PUBLIC WORKS	95.00
Total IL OFFICE STATE FIRE MARSHAL:			95.00
INTERNATIONAL SOCIETY OF A	ARBORIST RENEWALS	PUBLIC WORKS	185.00
Total INTERNATIONAL SOCIETY OF ARBORICULTURE:			185.00
INTERSTATE BATTERY	POLICE DEPT UTILITY BATTERY	PUBLIC WORKS	136.95
INTERSTATE BATTERY	BATTERY CORE RETURN CREDIT	PUBLIC WORKS	60.00-
INTERSTATE BATTERY	LIFT STATION 1A GENERATOR BATTERIES	PUBLIC WORKS	295.90
Total INTERSTATE BATTERY:			372.85
INTERSTATE BILLING SERV, IN	WATER DEPT DUMP TRUCK OIL PRESS SENSOR	PUBLIC WORKS	270.00
Total INTERSTATE BILLING SERV, INC:			270.00
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	2,283.54
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	805.72
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,838.22
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	2,075.46
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	152.69
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,591.09
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,686.09
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,358.70

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,164.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	3,404.85
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8,377.15
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,484.95
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,506.62
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	27,426.26
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	12.60
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	3,734.18
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	2,671.75
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	58,830.72
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	12.60
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	13,642.90
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	4,136.25
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	4,622.67
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	4.20
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	55,236.29
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	524.67
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,534.63
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	5,239.16
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,276.81
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,969.74
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	261.77
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	87.16-
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	2,752.89-
Total IPBC:			229,051.63
JAMES STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	224.00
Total JAMES STRAYER:			224.00
JESSICA NICKS	WATER DEPOSIT REFUND	ASSETS	68.50
Total JESSICA NICKS:			68.50
JOHN RASMAS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	42.69
Total JOHN RASMAS:			42.69
KANE MCKENNA ASSOC INC	RESTAURANT ANALYSIS	EXPENSES	112.50
Total KANE MCKENNA ASSOC INC:			112.50
KANKAKEE TRUCK EQUIPMEN	WATER DEPT PICKUP BACKUP CAMERA	PUBLIC WORKS	248.70
KANKAKEE TRUCK EQUIPMEN	WATER DEPT AERIAL TRUCK TOOLBOX	PUBLIC WORKS	897.56
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW TRUCK HYD DUMP CYLINDER	PUBLIC WORKS	2,589.15
Total KANKAKEE TRUCK EQUIPMENT:			3,735.41
KEITH EENIGENBURG	ANTIQUE VEHICLE REBATE	ASSETS	40.00
Total KEITH EENIGENBURG:			40.00
KELLY STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	51.05

Name	Description	DEPARTMENT	Net Invoice Amount
Total KELLY STRAYER:			51.05
Kelvin Clark	ANTIQUE VEHICLE STICKER REBATE	ASSETS	40.00
Total Kelvin Clark:			40.00
LAURA FRITZ	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	630.03
Total LAURA FRITZ:			630.03
LBM TOOLS LLC	SOCKETS	PUBLIC WORKS	24.15
Total LBM TOOLS LLC:			24.15
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PW	PUBLIC WORKS	64.56
Total LEEPS SUPPLY CO INC:			64.56
LINDA KENT	WATER DEPOSIT REFUND	ASSETS	39.26
Total LINDA KENT:			39.26
MACKIE CONSULTANTS	SUBDIVISION OF LAND	MANAGER'S OFFICE	6,987.85
Total MACKIE CONSULTANTS:			6,987.85
MARIAN KIEPURA	MED.SUP.INSURANCE	MANAGER'S OFFICE	288.00
Total MARIAN KIEPURA:			288.00
MATTHEW BAILEY	PERFORMER AT ASF	MANAGER'S OFFICE	400.00
Total MATTHEW BAILEY:			400.00
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,529.55
Total MEADE ELECTRIC CO INC:			1,529.55
MENARDS INC	FLAG SUPPLIES	PUBLIC WORKS	205.35
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	25.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	97.21
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	59.73
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	122.72
MENARDS INC	IRRIGATION METER PARTS	PUBLIC WORKS	115.80
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	2.58
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	25.88
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	317.17
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	23.45
MENARDS INC	WATER PLANT SUPPLIES	PUBLIC WORKS	40.17
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	102.84
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.24
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	27.97
MENARDS INC	IRRIGATION SUPPLIES	PUBLIC WORKS	33.16
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	58.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.97
MENARDS INC	WATER FOR VILLAGE HALL	MANAGER'S OFFICE	62.64

Name	Description	DEPARTMENT	Net Invoice Amount
Total MENARDS INC:			1,356.76
MFASCO HEALTH & SAFETY CO	RAPID DEPLOYMENT MEDICAL KITS	POLICE DEPARTMENT	245.85
MFASCO HEALTH & SAFETY CO	RAPID DEPLOYMENT MEDICAL KITS	POLICE DEPARTMENT	209.75
Total MFASCO HEALTH & SAFETY COMPANY:			455.60
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY TRANS FLUID	PUBLIC WORKS	46.99
MONARCH AUTO SUPPLY	STREET DEPT TRAILER BRAKES	PUBLIC WORKS	1,590.52
MONARCH AUTO SUPPLY	STREET DEPT TRAILER LIGHT HARNESS	PUBLIC WORKS	12.12
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT WASHER SOL, AIR FILTERS	PUBLIC WORKS	57.99
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GRINDING DISC	PUBLIC WORKS	44.81
MONARCH AUTO SUPPLY	WATER DEPT PICKUP BED STEPS	PUBLIC WORKS	598.00
MONARCH AUTO SUPPLY	STREET DEPT SAW AIR FILTER	PUBLIC WORKS	59.96
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT EPOXY REPAIR	PUBLIC WORKS	8.19
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GRINDING DISC HOLDER	PUBLIC WORKS	19.98
MONARCH AUTO SUPPLY	WATER DEPT VAN ENGINE ALTERNATOR	PUBLIC WORKS	197.17
MONARCH AUTO SUPPLY	BUILDING INSPECTION PICKUP STARTER MOTOR	PUBLIC WORKS	184.90
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY ENGINE BELT	PUBLIC WORKS	43.21
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT BRAKE TOOLS	PUBLIC WORKS	235.55
MONARCH AUTO SUPPLY	ENGINEERING DEPT EXPLORER WHEEL BEARING	PUBLIC WORKS	273.69
Total MONARCH AUTO SUPPLY:			3,373.08
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	401.93
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	133.58
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	391.00
Total MUNICIPAL EMERGENCY SERVICES, INC:			926.51
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	654.95
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,396.95
N.A. LOGAN INC	BOOSTER STATION REPAINT	PUBLIC WORKS	11,440.00
Total N.A. LOGAN INC:			11,440.00
NATHAN BRUNI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	320.00
Total NATHAN BRUNI:			320.00
NICKOLAS PETROVIC	ANTIQUE VEHICLE REBATE - FIN	ASSETS	20.00
Total NICKOLAS PETROVIC:			20.00
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	5,627.10
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	339.99
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	50.33
Total NICOR:			6,017.42
NORTH EAST MULTI-REGIONAL	VORTEX: VEHICLE OPERATIONS AND RESCUE TACTICS	POLICE DEPARTMENT	425.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total NORTH EAST MULTI-REGIONAL TRAINING:			425.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	114.89
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	356.60
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	201.26
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	198.24
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	195.19
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	119.98
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	134.00
Total O'HERRON CO:			1,320.16
PAUL ZAREMBA	CONTRACTING/CONSULTING	MANAGER'S OFFICE	3,750.00
Total PAUL ZAREMBA:			3,750.00
PETTY CASH	PETTY CASH - PUBLIC WORKS	PUBLIC WORKS	66.40
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	29.97
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	137.70
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	22.00
PETTY CASH	PETTY CASH - MANAGER OFFICE	MANAGER'S OFFICE	29.09
Total PETTY CASH:			285.16
PITNEY BOWES	EZ SEAL SUPPLY	MANAGER'S OFFICE	64.59
PITNEY BOWES	POSTAGE SUPPLIES	MANAGER'S OFFICE	56.52
Total PITNEY BOWES:			121.11
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	215.00
Total PROSHRED SECURITY:			215.00
R.N.O.W. INC.	SEWER CAMERA PARTS	PUBLIC WORKS	18.00
Total R.N.O.W. INC.:			18.00
RAYMOND PRESNAK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	297.84
Total RAYMOND PRESNAK:			297.84
REID & PEDERSON	BOND REFUND FOR SEWER WORK/17851 GOTTSCHALK	ASSETS	500.00
Total REID & PEDERSON:			500.00
ROBERT MILLER	ANTIQUE VEHICLE REBATE - FIN	ASSETS	20.00
Total ROBERT MILLER:			20.00
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	75.00
Total RONALD J. NIXON:			75.00
RUSSO POWER EQUIPMENT	CHAINSAW CHAIN	PUBLIC WORKS	48.98

Name	Description	DEPARTMENT	Net Invoice Amount
Total RUSSO POWER EQUIPMENT:			48.98
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES 4/17-4/30	MANAGER'S OFFICE	729.00
Total SARAH JOHANNA MEEKS:			729.00
SCOTT NIEKELSKI	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	75.00
Total SCOTT NIEKELSKI:			75.00
SERENDIPITY YOGA AND WELL	YOGA FOR KIDS AT FARMERS MARKET MAY 28, JUNE 25	MANAGER'S OFFICE	500.00
Total SERENDIPITY YOGA AND WELLNESS:			500.00
SiteOne LANDSCAPE SUPPLY L	WEED CHEMICAL	PUBLIC WORKS	568.76
Total SiteOne LANDSCAPE SUPPLY LLC:			568.76
SMT Towing	VEHICLE TOWING CHARGE	POLICE DEPARTMENT	173.00
SMT Towing	VEHICLE TOWING CHARGE	POLICE DEPARTMENT	173.00
Total SMT Towing:			346.00
SO SUB MAYORS & MANAGERS	2022 MEMBERSHIP	MANAGER'S OFFICE	15,782.00
SO SUB MAYORS & MANAGERS	3/17 AND 12/1 DINNER MEETINGS	MANAGER'S OFFICE	200.00
Total SO SUB MAYORS & MANAGERS ASSOC:			15,982.00
SOUTH SUBURBAN PADS	APRIL PADS CONTRIBUTION	ASSETS	285.00
Total SOUTH SUBURBAN PADS:			285.00
TEMPERATURE EQUIPMENT C	HEATING REPAIRS - PW	PUBLIC WORKS	70.99
TEMPERATURE EQUIPMENT C	HEATING REPAIRS - PW	PUBLIC WORKS	281.62
Total TEMPERATURE EQUIPMENT CO:			352.61
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL REPAIR CRIMPER	PUBLIC WORKS	125.42
Total TERMINAL SUPPLY COMPANY:			125.42
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	109.00
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	110.00
Total TERMINIX PROCESSING CNTR:			219.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	404.00
THE EAGLE UNIFORM CO, INC	TRAINING SUPPLIES	POLICE DEPARTMENT	240.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	757.00
Total THE EAGLE UNIFORM CO, INC:			1,401.00
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	1,818.00
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	40.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total THIRD DISTRICT FIRE CHIEFS ASSN:			1,858.00
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,120.06
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	78,265.60
Total THORN CREEK BASIN SAN DISTRICT:			79,385.66
TRAFFIC CONTROL & PROTEC	OPERATING SUPPLIES	PUBLIC WORKS	172.95
Total TRAFFIC CONTROL & PROTECTION:			172.95
WAREHOUSE DIRECT OFFICE	COFFEE DECANTERS	MANAGER'S OFFICE	40.17
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	82.09
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	22.86
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	450.54
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES-FIN	MANAGER'S OFFICE	162.49
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	124.72
Total WAREHOUSE DIRECT OFFICE PDTS:			882.87
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	579.14
Total WEX BANK:			579.14
WIEST CURT	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	364.11
Total WIEST CURT:			364.11
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	68.24
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	566.00
Total WILLIAM ROLLE:			634.24
YVETTE ROBERTS	ZUMBA INSTRUCTOR AT ASF 2022	MANAGER'S OFFICE	37.50
Total YVETTE ROBERTS:			37.50
TIMOTHY STINNETT	CONSULTANT-PAYMENT 4 OF 4	MANAGER'S OFFICE	4,400.00
Total TIMOTHY STINNETT			4,400.00
GRAND TOTAL			659,569.52

Dated: _____

Village Clerk: _____