

Name	Description	DEPARTMENT	Net Invoice Amount
A BETTER DOOR & DOCK SERV	OVERHEAD DOORS	PUBLIC WORKS	435.00
A BETTER DOOR & DOCK SERV	OVERHEAD DOORS	PUBLIC WORKS	1,102.80
Total A BETTER DOOR & DOCK SERVICES:			1,537.80
ACCURATE EMPLOYMENT SCR	EMPLOYMENT SCREENING SERVICES	MANAGER'S OFFICE	343.23
Total ACCURATE EMPLOYMENT SCREENING LLC:			343.23
AIRGAS USA, LLC	VEHICLE MAINTENANCE DEPARTMENT	PUBLIC WORKS	109.70
Total AIRGAS USA, LLC:			109.70
ALTA CONSTRUCTION EQUIPM	COMPACTOR REPAIR PARTS	PUBLIC WORKS	31.24
Total ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			31.24
ALTA EQUIPMENT COMPANY	WATER DEPT PUMP MOUNTS	PUBLIC WORKS	31.24
Total ALTA EQUIPMENT COMPANY:			31.24
AMAZON CAPITAL SERVICES, I	PROJECT SUPPLIES	MANAGER'S OFFICE	98.97
AMAZON CAPITAL SERVICES, I	STORAGE	MANAGER'S OFFICE	198.99
Total AMAZON CAPITAL SERVICES, INC:			297.96
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	424.16
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	345.93
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	250.00
Total AMERICAN LAWN CORP LLC:			1,020.09
AMERICAN PLANNING ASSOCI	ANNUAL MEMBERSHIP DUES	MANAGER'S OFFICE	446.00
Total AMERICAN PLANNING ASSOCIATION:			446.00
AMERICAN TEST CENTER	LADDER TESTING	FIRE DEPARTMENT	692.00
Total AMERICAN TEST CENTER:			692.00
ANTHONY CARPENTER	WINDOW CLEANING	MANAGER'S OFFICE	40.00
Total ANTHONY CARPENTER:			40.00
AVALON PETROLEUM COMPAN	FUEL - DIESEL	ASSETS	2,968.20
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	12,966.00
Total AVALON PETROLEUM COMPANY:			15,934.20
B. ALLAN GRAPHICS	CONTRACTING/CONSULTING	MANAGER'S OFFICE	1,206.00
B. ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	65.00
B. ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	65.00
B. ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	50.00
Total B. ALLAN GRAPHICS:			1,386.00
BLUE COLLAR SUPPLY COMPA	WORK BOOTS	PUBLIC WORKS	238.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total BLUE COLLAR SUPPLY COMPANY:			238.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	346.98
Total BOUND TREE MEDICAL LLC:			346.98
BRITES TRANSPORATION, LTD	SPOIL HAUL OUT	PUBLIC WORKS	8,560.00
BRITES TRANSPORATION, LTD	SPOIL HAUL OUT	PUBLIC WORKS	1,337.50
Total BRITES TRANSPORATION, LTD:			9,897.50
C & M PIPE SUPPLY	VALVE BOX PARTS	PUBLIC WORKS	1,383.00
C & M PIPE SUPPLY	DRAINAGE SYSTEM MATERIALS	PUBLIC WORKS	624.50
C & M PIPE SUPPLY	TRUCK SUPPLIES	PUBLIC WORKS	616.00
Total C & M PIPE SUPPLY:			2,623.50
C & T LAWN AND LANDSCAPE	PRUNING	PUBLIC WORKS	4,542.00
Total C & T LAWN AND LANDSCAPE:			4,542.00
CARLTON MC DOWELL	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	300.00
Total CARLTON MC DOWELL:			300.00
CHEVROLET OF HOMEWOOD	REPAIR PARTS	PUBLIC WORKS	27.00
CHEVROLET OF HOMEWOOD	REPAIR PARTS	PUBLIC WORKS	61.40
CHEVROLET OF HOMEWOOD	STREET DEPARTEMENT SUPPLIES	PUBLIC WORKS	28.83
CHEVROLET OF HOMEWOOD	POLICE DEPT	PUBLIC WORKS	5,600.00
CHEVROLET OF HOMEWOOD	POLICE DEPT	PUBLIC WORKS	2,000.00-
CHEVROLET OF HOMEWOOD	POLICE DEPARTMENT PARTS	PUBLIC WORKS	1,506.43
Total CHEVROLET OF HOMEWOOD:			5,223.66
CHICAGO AREA WATERWAYS	ANNUAL DUES	PUBLIC WORKS	1,557.00
Total CHICAGO AREA WATERWAYS CHLORIDE WKGRP:			1,557.00
COMCAST BUSINESS CORP	FIBER NETWORK	MANAGER'S OFFICE	1,647.52
COMCAST BUSINESS CORP	TELEPHONE SERVICE	MANAGER'S OFFICE	409.35
Total COMCAST BUSINESS CORP:			2,056.87
COMMUNITY FIREFIGHTERS	MABAS FEES - FD	FIRE DEPARTMENT	48.00
Total COMMUNITY FIREFIGHTERS:			48.00
CONCENTRIC INTEGRATION	ANNUAL SUPPORT AND MAINTENANCE	MANAGER'S OFFICE	1,714.86
Total CONCENTRIC INTEGRATION:			1,714.86
CONWAY SHIELD	QUARTERMASTER UNIFORM	FIRE DEPARTMENT	388.16
Total CONWAY SHIELD:			388.16
COOK COUNTY CLERK	RECORDING FEES	MANAGER'S OFFICE	1,496.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total COOK COUNTY CLERK:			1,496.00
CORE & MAIN LP	WATER MAIN REPAIR PARTS	PUBLIC WORKS	1,412.60
Total CORE & MAIN LP:			1,412.60
CTT ELECTRIC	ELECTRICAL INSPECTIONS	FIRE DEPARTMENT	2,340.00
Total CTT ELECTRIC:			2,340.00
CUSTOM PLATE GLASS	PLATE GLASS DOOR	PUBLIC WORKS	1,790.00
Total CUSTOM PLATE GLASS:			1,790.00
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	95.53
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	386.85
Total D CONSTRUCTION INC.:			482.38
DEANNA SCHOONVELD	QUARTERMASTER UNIFORMS	POLICE DEPARTMENT	497.40
Total DEANNA SCHOONVELD:			497.40
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	49.50
Total DELTA SONIC CAR WASH:			49.50
DENISE MCGRATH	DEPARTMENT MEETING SUPPLIES	ASSETS	179.85
Total DENISE MCGRATH:			179.85
DOMINIC RUFFALO IV	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	200.00
Total DOMINIC RUFFALO IV:			200.00
EJ USA, INC.	B-BOXES	PUBLIC WORKS	251.10
EJ USA, INC.	HYDRANT REPAIR PARTS	PUBLIC WORKS	155.12
Total EJ USA, INC.:			406.22
EMS DEPARTMENT	TRAINING	FIRE DEPARTMENT	60.00
Total EMS DEPARTMENT:			60.00
ERIN DENOVA	WATER DEPOSIT REFUND	ASSETS	22.63
Total ERIN DENOVA:			22.63
FIRST MIDWEST BANK/FINANC	LUNCH RECRUITMENT	MANAGER'S OFFICE	129.52
FIRST MIDWEST BANK/FINANC	LUNCH RECRUITMENT	MANAGER'S OFFICE	87.70
Total FIRST MIDWEST BANK/FINANCE:			217.22
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	FIRE DEPARTMENT	34.27
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	FIRE DEPARTMENT	122.58
FIRST MIDWEST BANK/FIRE	TRAINING	FIRE DEPARTMENT	41.00

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/FIRE	CABLE SERVICE	MANAGER'S OFFICE	4.20
FIRST MIDWEST BANK/FIRE	CABLE SERVICE	MANAGER'S OFFICE	6.30
FIRST MIDWEST BANK/FIRE	PHONE AND INTERNET BCTC	MANAGER'S OFFICE	237.56
FIRST MIDWEST BANK/FIRE	FAX LINES VH	MANAGER'S OFFICE	152.70
FIRST MIDWEST BANK/FIRE	FAX LINES PD/FD	MANAGER'S OFFICE	90.12
FIRST MIDWEST BANK/FIRE	ZOOM	MANAGER'S OFFICE	40.00
Total FIRST MIDWEST BANK/FIRE:			728.73
FIRST MIDWEST BANK/MGRS	REFUND HOTEL FOR ILCMA	MANAGER'S OFFICE	191.29-
FIRST MIDWEST BANK/MGRS	OPERATING SUPPLIES	MANAGER'S OFFICE	36.30
FIRST MIDWEST BANK/MGRS	GRAMMARLY SUBSCRIPTION	MANAGER'S OFFICE	72.00
FIRST MIDWEST BANK/MGRS	PROMOTIONS	MANAGER'S OFFICE	2.75
FIRST MIDWEST BANK/MGRS	OPERATING SUPPLIES	MANAGER'S OFFICE	80.93
FIRST MIDWEST BANK/MGRS	PROMOTIONAL SUPPLIES	MANAGER'S OFFICE	126.75
FIRST MIDWEST BANK/MGRS	CABLE SERVICE	MANAGER'S OFFICE	204.62
FIRST MIDWEST BANK/MGRS	OPERATING SUPPLIES	MANAGER'S OFFICE	128.56
FIRST MIDWEST BANK/MGRS	MOVIE ON MARTIN	MANAGER'S OFFICE	9.89
FIRST MIDWEST BANK/MGRS	CABLE SERVICE	MANAGER'S OFFICE	12.61
FIRST MIDWEST BANK/MGRS	PROMOTIONAL SUPPLIES	MANAGER'S OFFICE	2,241.18
FIRST MIDWEST BANK/MGRS	PROMOTIONAL SUPPLIES	MANAGER'S OFFICE	297.60
FIRST MIDWEST BANK/MGRS	PROMOTIONAL SUPPLIES	MANAGER'S OFFICE	591.51
FIRST MIDWEST BANK/MGRS	SUBSCRIPTION	MANAGER'S OFFICE	79.00
FIRST MIDWEST BANK/MGRS	FACEBOOK ADS	MANAGER'S OFFICE	25.00
FIRST MIDWEST BANK/MGRS	MISCELLANEOUS	MANAGER'S OFFICE	58.07
FIRST MIDWEST BANK/MGRS	WELCOME LUNCH	MANAGER'S OFFICE	72.80
FIRST MIDWEST BANK/MGRS	INTERNET HSC	MANAGER'S OFFICE	151.85
FIRST MIDWEST BANK/MGRS	PROMOTIONAL SUPPLIES	MANAGER'S OFFICE	488.11
FIRST MIDWEST BANK/MGRS	EVENT PROMOTIONS	MANAGER'S OFFICE	25.00
FIRST MIDWEST BANK/MGRS	APPLE MUSIC	MANAGER'S OFFICE	9.99
FIRST MIDWEST BANK/MGRS	OPERATING SUPPLIES	MANAGER'S OFFICE	338.62
FIRST MIDWEST BANK/MGRS	OPERATING SUPPLIES	MANAGER'S OFFICE	177.06
Total FIRST MIDWEST BANK/MGRS:			5,038.91
FIRST MIDWEST BANK/POLICE	EVIDENCE SCANNER	POLICE DEPARTMENT	147.00
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	183.15
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	149.40
FIRST MIDWEST BANK/POLICE	CLEANING SUPPLIES	POLICE DEPARTMENT	603.59
FIRST MIDWEST BANK/POLICE	TRAINING	POLICE DEPARTMENT	395.00
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	565.97
Total FIRST MIDWEST BANK/POLICE:			2,044.11
FIRST MIDWEST BANK/PUBLIC	WATER SERVICE	PUBLIC WORKS	124.32
FIRST MIDWEST BANK/PUBLIC	OPERATING SUPPLIES	PUBLIC WORKS	187.94
FIRST MIDWEST BANK/PUBLIC	OPERATING SUPPLIES	PUBLIC WORKS	260.51
FIRST MIDWEST BANK/PUBLIC	STORAGE SOLUTION	PUBLIC WORKS	126.00
FIRST MIDWEST BANK/PUBLIC	OPERATING SUPPLIES	PUBLIC WORKS	354.96
Total FIRST MIDWEST BANK/PUBLIC WORKS:			1,053.73
FLEET SAFETY SUPPLY	POLICE UTILITY ACCIDENT REPAIR PARTS	PUBLIC WORKS	1,443.38
FLEET SAFETY SUPPLY	POLICE UTILITY EQUIPMENT	PUBLIC WORKS	6,080.67
FLEET SAFETY SUPPLY	POLICE UTILITY EQUIPMENT	PUBLIC WORKS	5,847.02
FLEET SAFETY SUPPLY	VEHICLE PARTS	FIRE DEPARTMENT	370.94

Name	Description	DEPARTMENT	Net Invoice Amount
Total FLEET SAFETY SUPPLY:			13,742.01
FORD OF HOMEWOOD	BRAKES	PUBLIC WORKS	276.99
FORD OF HOMEWOOD	POLICE DEPARTMENT UTILITY PARTS	PUBLIC WORKS	58.68
FORD OF HOMEWOOD	ACCIDENT REPAIR	PUBLIC WORKS	19,870.17
Total FORD OF HOMEWOOD:			20,205.84
FOXMARK MARKETING CORPO	OPERATING SUPPLIES	FIRE DEPARTMENT	431.63
Total FOXMARK MARKETING CORPORATION:			431.63
G.W.BERKHEIMER CO INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	3.55
Total G.W.BERKHEIMER CO INC:			3.55
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	719.29
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	91.50
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	431.86
Total GALLAGHER MATERIAL CORP:			1,242.65
GORDON FLESCH CO, INC	MONTHLY PRINTER MAINTENANCE	MANAGER'S OFFICE	80.00
Total GORDON FLESCH CO, INC:			80.00
GRAINGER INC	DEHUMIDIFIER MOTOR	PUBLIC WORKS	216.56
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	14.73
Total GRAINGER INC:			231.29
GREAT LAKE CONCRETE LLC	STORM WATER	PUBLIC WORKS	275.00
Total GREAT LAKE CONCRETE LLC:			275.00
GUADALUPE MACIAS III	NATIONAL NIGHT OUT ENTERTAINMENT	MANAGER'S OFFICE	750.00
Total GUADALUPE MACIAS III:			750.00
HANNAH ISREAL JOHNSON	FARMERS MARKET	MANAGER'S OFFICE	90.00
Total HANNAH ISREAL JOHNSON:			90.00
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	26.04
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	72.60
HELSEL JEPPERSON ELECTRI	TRUCK SUPPLIES	PUBLIC WORKS	160.12
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	60.75
Total HELSEL JEPPERSON ELECTRICAL:			319.51
HOME CLEANING CENTER OF	OPERATING SUPPLIES	FIRE DEPARTMENT	270.00
Total HOME CLEANING CENTER OF AM:			270.00
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	30.00
HOMEWOOD DISPOSAL	ARTISAN STREET FAIR	MANAGER'S OFFICE	450.00

Name	Description	DEPARTMENT	Net Invoice Amount
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	77.00
HOMEWOOD DISPOSAL	DUMPSTER	PUBLIC WORKS	175.56
HOMEWOOD DISPOSAL	DUMPSTER	PUBLIC WORKS	165.53
Total HOMEWOOD DISPOSAL:			898.09
HY TEST SAFETY SHOE SERVI	UNIFORM ALLOWANCE	PUBLIC WORKS	194.99
HY TEST SAFETY SHOE SERVI	UNIFORM ALLOWANCE	PUBLIC WORKS	521.97
Total HY TEST SAFETY SHOE SERVICE:			716.96
IEPA	NPDES PERMIT MS4 STORMWATER	PUBLIC WORKS	1,000.00
Total IEPA:			1,000.00
IL CITY/COUNTY MANAGEMENT	RECRUITMENT	MANAGER'S OFFICE	50.00
Total IL CITY/COUNTY MANAGEMENT ASSOC.:			50.00
IL MUNICIPAL LEAGUE	RECRUITMENT	MANAGER'S OFFICE	35.00
Total IL MUNICIPAL LEAGUE:			35.00
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	810.00
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	810.00
Total ILLINOIS CENTRAL SWEEPING:			1,620.00
INTERSTATE BATTERY	VEHICLE MAINTENANCE	PUBLIC WORKS	581.85
INTERSTATE BATTERY	POLICE DEPARTMENT PARTS	PUBLIC WORKS	114.95
Total INTERSTATE BATTERY:			696.80
J & G TOOL SALES INC	VEHICLE MAINTENANCE	PUBLIC WORKS	185.36
Total J & G TOOL SALES INC:			185.36
JEFFREY MAHARRY	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	300.00
Total JEFFREY MAHARRY:			300.00
KANKAKEE TRUCK EQUIPMEN	LIFT GATE MOTOR	PUBLIC WORKS	258.62
Total KANKAKEE TRUCK EQUIPMENT:			258.62
KEVIN KAISER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	475.72
Total KEVIN KAISER:			475.72
KIRK LINDSTROM	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
Total KIRK LINDSTROM:			100.00
KRISTI LYNN ALSIP	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	200.00
Total KRISTI LYNN ALSIP:			200.00

Name	Description	DEPARTMENT	Net Invoice Amount
LANER MUCHIN, LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,813.58
Total LANER MUCHIN, LTD:			3,813.58
LATOYA R CARRAWAY	PLUMBING INSPECTIONS	FIRE DEPARTMENT	80.00
Total LATOYA R CARRAWAY:			80.00
LAUTERBACH & AMEN LLP	AUDIT WORK	MANAGER'S OFFICE	21,815.00
Total LAUTERBACH & AMEN LLP:			21,815.00
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	291.14
Total LEEPS SUPPLY CO INC:			291.14
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	156.99
Total LOTT #1 INC:			156.99
LOUISE WOLF	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	430.40
Total LOUISE WOLF:			430.40
M E SIMPSON CO INC	WATER LEAK DETECTION	PUBLIC WORKS	770.00
Total M E SIMPSON CO INC:			770.00
MACKAY METERS, INC.	PAY STATION KIOSK	PUBLIC WORKS	19,990.00
Total MACKAY METERS, INC. :			19,990.00
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MARK SHEEHY	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
Total MARK SHEEHY:			100.00
MENARDS INC	DEHUMIDIFIERS	PUBLIC WORKS	336.98
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	23.98
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	16.73
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	21.07
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	74.54
MENARDS INC	WATER PLANT REPAIR PARTS	PUBLIC WORKS	133.07
MENARDS INC	WATER PLANT REPAIRS	PUBLIC WORKS	20.01
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	47.59
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	14.21
MENARDS INC	STORM WATER	PUBLIC WORKS	62.54
MENARDS INC	POLICE DEPARTMENT REMODEL	PUBLIC WORKS	36.32
MENARDS INC	POLICE DEPARTMENT REMODEL	PUBLIC WORKS	542.45
MENARDS INC	POLICE DEPARTMENT REMODEL	PUBLIC WORKS	72.75
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	22.45
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	38.97
MENARDS INC	FENCE HARDWARE	PUBLIC WORKS	49.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	12.93

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	90.46
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	30.90
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	92.96
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	51.04
MENARDS INC	BUILDING MAINTENANCE SUPPLIES PAINT	PUBLIC WORKS	167.19
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	11.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	54.57
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	42.82
MENARDS INC	VEHICLE MAINT DEPARTMENT SUPPLIES	PUBLIC WORKS	7.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	58.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	7.72
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	29.83
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.44
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	34.08
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	24.39
Total MENARDS INC:			2,248.89
METROPOLITAN MAYORS CAU	2022 CAUCUS DUES	MANAGER'S OFFICE	875.84
Total METROPOLITAN MAYORS CAUCUS:			875.84
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	152.32
Total MICHAEL NICKOLAOU:			152.32
MODE EVENTS LLC	NATIONAL NIGHT OUT ENTERTAINMENT	MANAGER'S OFFICE	670.00
Total MODE EVENTS LLC:			670.00
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	200.98
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	73.92
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	34.52
MONARCH AUTO SUPPLY	A/C FREON	PUBLIC WORKS	119.97
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	216.20
MONARCH AUTO SUPPLY	PARTS RETURN CREDIT	PUBLIC WORKS	406.44
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	76.44
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE	PUBLIC WORKS	13.76
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE SUPPLIES	PUBLIC WORKS	31.92
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE SUPPLIES	PUBLIC WORKS	91.30
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPARTMENT SUPPLIES	PUBLIC WORKS	43.07
MONARCH AUTO SUPPLY	POLICE DEPARTMENT MAINTENANCE	PUBLIC WORKS	156.79
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPARTMENT SUPPLIES	PUBLIC WORKS	8.79
Total MONARCH AUTO SUPPLY:			661.22
MOTOROLA SOLUTIONS, INC	COMMUNICATIONS EQUIPMENT	FIRE DEPARTMENT	227.50
MOTOROLA SOLUTIONS, INC	COMMUNICATIONS EQUIPMENT	FIRE DEPARTMENT	713.94
Total MOTOROLA SOLUTIONS, INC:			941.44
MUNICIPAL CODE CORPORATI	CODIFICATION OF 2021 ORDINANCES	MANAGER'S OFFICE	1,699.07
Total MUNICIPAL CODE CORPORATION:			1,699.07
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES	POLICE DEPARTMENT	119.96
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES	POLICE DEPARTMENT	763.46

Name	Description	DEPARTMENT	Net Invoice Amount
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES	POLICE DEPARTMENT	201.12
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES	POLICE DEPARTMENT	870.15
Total MUNICIPAL COLLECTION SERVICES:			1,954.69
P F PETTIBONE CO	PARKING/COMPLIANCE TICKETS	POLICE DEPARTMENT	1,763.44
Total P F PETTIBONE CO:			1,763.44
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	416.97
Total RED WING BUSINESS ADVANTAGE:			416.97
RELIABLE ASPHALT CORPORA	STONE	PUBLIC WORKS	1,962.09
RELIABLE ASPHALT CORPORA	STONE	PUBLIC WORKS	1,091.99
Total RELIABLE ASPHALT CORPORATION:			3,054.08
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	415.00
Total RELIANCE SAFETY LANE & SERVICE:			415.00
ROBERT UTTER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	528.00
Total ROBERT UTTER:			528.00
RONALD J. NIXON	FARMERS MARKET WEAR	MANAGER'S OFFICE	45.00
Total RONALD J. NIXON:			45.00
RR MULCH & SOIL, LLC	BLACK DIRT	PUBLIC WORKS	90.00
RR MULCH & SOIL, LLC	BLACK DIRT	PUBLIC WORKS	120.00
Total RR MULCH & SOIL, LLC:			210.00
SAFETY KLEEN	PARTS AND BRAKE WASHER SERVICE	PUBLIC WORKS	563.08
Total SAFETY KLEEN:			563.08
SARAH JOHANNA MEEKS	EVENTS CONTRACTUAL	MANAGER'S OFFICE	945.00
Total SARAH JOHANNA MEEKS:			945.00
SCHINDLER ELEVATOR CORPO	ELEVATOR MAINTENANCE	PUBLIC WORKS	450.00
Total SCHINDLER ELEVATOR CORPORATION:			450.00
SCOTT NIEKELSKI	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	75.00
Total SCOTT NIEKELSKI:			75.00
SEBIS DIRECT, INC	SEBIS DIRECT JUNE 2022	PUBLIC WORKS	699.82
Total SEBIS DIRECT, INC:			699.82
SERVICE SANITATION, INC	PORTABLE SANITATION	MANAGER'S OFFICE	290.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SERVICE SANITATION, INC:			290.00
SHEPLEY MOTOR EXPRESS	STONE	PUBLIC WORKS	2,736.26
Total SHEPLEY MOTOR EXPRESS:			2,736.26
SHERWIN INDUSTRIES INC	DELINEATORS	PUBLIC WORKS	18,694.03
Total SHERWIN INDUSTRIES INC:			18,694.03
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	61.42
Total SHERWIN WILLIAMS:			61.42
SOUND INCORPORATED	50% ANNUAL MAINT SECURITY CAMERAS	MANAGER'S OFFICE	2,956.50
SOUND INCORPORATED	MONTHLY SERVICE FEE	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			3,451.50
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	50.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			50.00
STANARD & ASSOCIATES INC.	POLICE APPLICANT PSYCHOLOGICAL EXAM	MANAGER'S OFFICE	900.00
Total STANARD & ASSOCIATES INC.:			900.00
STANDARD EQUIPMENT CO	STREET DEPARTMENT VEHICLE PARTS	PUBLIC WORKS	649.27
Total STANDARD EQUIPMENT CO:			649.27
STRUCTURAL TECHNOLOGIES	BUILDING INSPECTION	PUBLIC WORKS	2,450.00
Total STRUCTURAL TECHNOLOGIES INC:			2,450.00
SUBURBAN LABORATORIES IN	WATER CORROSION STUDY	PUBLIC WORKS	13,318.80
SUBURBAN LABORATORIES IN	WATER CORROSION STUDY	PUBLIC WORKS	11,868.80
Total SUBURBAN LABORATORIES INC:			25,187.60
SWIFT SAW & TOOL SUPPLY	VEHICLE MAINTENANCE DEPTARTMENT SUPPLIES	PUBLIC WORKS	901.18
Total SWIFT SAW & TOOL SUPPLY:			901.18
T.P.I.	PLAN REVIEWS	FIRE DEPARTMENT	2,795.40
Total T.P.I.:			2,795.40
TIFCO INDUSTRIES INC	OPERATING SUPPLIES	PUBLIC WORKS	298.91
Total TIFCO INDUSTRIES INC:			298.91
TMW TOWING ,INC	LIFT STATION REPAIR	PUBLIC WORKS	450.00
Total TMW TOWING ,INC:			450.00

Name	Description	DEPARTMENT	Net Invoice Amount
TRACE ANALYTICS INC	BREATHING APPARATUS - FD	FIRE DEPARTMENT	18.97
TRACE ANALYTICS INC	BREATHING APPARATUS - FD	FIRE DEPARTMENT	89.90
Total TRACE ANALYTICS INC:			108.87
TREASURER STATE OF ILLINOI	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	2,701.53
Total TREASURER STATE OF ILLINOIS:			2,701.53
TRL TIRE SERVICE	POLICE PATROL TIRES	PUBLIC WORKS	811.36
Total TRL TIRE SERVICE:			811.36
TRONC	LEGAL NOTICES	MANAGER'S OFFICE	421.50
Total TRONC:			421.50
TRUGREEN	WEED CONTROL	PUBLIC WORKS	35.00
TRUGREEN	WEED CONTROL	PUBLIC WORKS	73.00
TRUGREEN	WEED CONTROL	PUBLIC WORKS	37.00
TRUGREEN	WEED CONTROL	PUBLIC WORKS	137.00
TRUGREEN	WEED CONTROL	PUBLIC WORKS	112.00
Total TRUGREEN:			394.00
USA BLUEBOOK	LOCATE PAINT	PUBLIC WORKS	341.74
USA BLUEBOOK	CHLORINE SAMPLE SUPPLIES	PUBLIC WORKS	185.02
Total USA BLUEBOOK:			526.76
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	25.00
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	127.14
Total UTERMARK & SONS:			152.14
VERIZON CONNECT NWF INC.	PUBLIC WORKS NETWORK GPS TRACKING	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC.:			249.47
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	200.48
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	87.03
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	77.46-
Total WAREHOUSE DIRECT OFFICE PDTs:			210.05
WENTWORTH TIRE SERVICE IN	VEHICLE TIRES	FIRE DEPARTMENT	230.00
Total WENTWORTH TIRE SERVICE INC:			230.00
WEX HEALTH, INC	JUNE FSA TPA FEE	MANAGER'S OFFICE	293.25
Total WEX HEALTH, INC:			293.25
Grand Totals:			246,834.27

Name	Description	DEPARTMENT	Net Invoice Amount
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Dated: _____

Village Clerk: _____