

Name	Description	DEPARTMENT	Net Invoice Amount
911 TECH, INC.	COPFTO SOFTWARE ANNUAL FEE	POLICE DEPARTMENT	2,400.00
Total 911 TECH, INC.:			2,400.00
ACCURATE EMPLOYMENT SCR	EMPLOYMENT SCREENING SERVICES	MANAGER'S OFFICE	58.75
Total ACCURATE EMPLOYMENT SCREENING LLC:			58.75
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	335.00
AIR ONE EQUIPMENT INC	QUARTERMASTER	FIRE DEPARTMENT	285.00
Total AIR ONE EQUIPMENT INC:			620.00
ALLOY SLING CHAIN INC	WATER DEPT PIPE SLING	PUBLIC WORKS	348.30
Total ALLOY SLING CHAIN INC:			348.30
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	529.69
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	200.00
AMERICAN LAWN CORP LLC	GRASS CUTTING	FIRE DEPARTMENT	472.00
Total AMERICAN LAWN CORP LLC:			1,201.69
AMERICAN PRINTING TECHNO	WEBSITE MAINTENANCE	MANAGER'S OFFICE	86.00
Total AMERICAN PRINTING TECHNOLOGIES INC:			86.00
ANTONIA URBANSKI	REIMBURSEMENT	POLICE DEPARTMENT	122.36
Total ANTONIA URBANSKI:			122.36
ARAMARK UNIFORM SERVICE	JUNE 2022 PW UNIFORMS	PUBLIC WORKS	39.04
ARAMARK UNIFORM SERVICE	JUNE 2022 PW UNIFORMS	PUBLIC WORKS	36.28
ARAMARK UNIFORM SERVICE	JUNE 2022 PW UNIFORMS	PUBLIC WORKS	69.84
ARAMARK UNIFORM SERVICE	JUNE 2022 PW UNIFORMS	PUBLIC WORKS	113.32
ARAMARK UNIFORM SERVICE	JUNE 2022 PW UNIFORMS	PUBLIC WORKS	171.76
ARAMARK UNIFORM SERVICE	JUNE 2022 SERVICE CHARGES	PUBLIC WORKS	12.96
ARAMARK UNIFORM SERVICE	JUNE 2022 TOWELS	PUBLIC WORKS	57.60
ARAMARK UNIFORM SERVICE	JUNE 2022 RUGS/MATS	PUBLIC WORKS	1,352.12
ARAMARK UNIFORM SERVICE	JUNE 2022 SERVICE CHARGES	PUBLIC WORKS	32.00
Total ARAMARK UNIFORM SERVICE:			1,884.92
ARC DOCUMENT SOLUTIONS	PLOTTER PAPER USAGE	PUBLIC WORKS	17.76
Total ARC DOCUMENT SOLUTIONS:			17.76
ASCAP	ANNUAL LICENSE FEE AT EVENTS 2022	MANAGER'S OFFICE	399.58
Total ASCAP:			399.58
ASSOCIATED SURVEYING GRO	SURVEY OLD BOGART'S		2,800.00
Total ASSOCIATED SURVEYING GROUP, LLC:			2,800.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 05-26-2022	ASSETS	2,734.20
AVALON PETROLEUM COMPAN	VEHICLE MAINTENANCE MOBIL TRUCK OIL 55 GALLON	PUBLIC WORKS	620.95

Name	Description	DEPARTMENT	Net Invoice Amount
AVALON PETROLEUM COMPAN	DIESEL FUEL	PUBLIC WORKS	701.01
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 05-26-2022	ASSETS	14,305.82
Total AVALON PETROLEUM COMPANY:			18,361.98
BATTERIES PLUS	BATTERIES	PUBLIC WORKS	119.04
Total BATTERIES PLUS:			119.04
BRIAN HANKEY (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total BRIAN HANKEY (HSA):			500.00
BRIAN W MEEKS	MOVIE ON MARTIN	MANAGER'S OFFICE	475.00
Total BRIAN W MEEKS:			475.00
BRITES TRANSPORATION, LTD	SPOIL HAUL OUT	PUBLIC WORKS	6,528.00
Total BRITES TRANSPORATION, LTD:			6,528.00
C & M PIPE SUPPLY	191ST STREET DRAINAGE SYSTEM	PUBLIC WORKS	1,821.50
Total C & M PIPE SUPPLY:			1,821.50
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	197.99
Total CHARLENE DYER:			197.99
CHEVROLET OF HOMEWOOD	STREET DEPT DUMP TRUCK EXHAUST	PUBLIC WORKS	1,617.74
CHEVROLET OF HOMEWOOD	WATER DEPT DUMP TRUCK EXHAUST GASKET	PUBLIC WORKS	31.83
CHEVROLET OF HOMEWOOD	WATER DEPT PICKUP TPMS SENSOR	PUBLIC WORKS	60.58
CHEVROLET OF HOMEWOOD	POLICE DEPT CSO VAN STRUT INSULATOR	PUBLIC WORKS	28.41
CHEVROLET OF HOMEWOOD	WATER DEPARTMENT	PUBLIC WORKS	411.69
CHEVROLET OF HOMEWOOD	POLICE DEPT TAHOE BRAKES	PUBLIC WORKS	401.62
CHEVROLET OF HOMEWOOD	WATER DEPT VAN ENGINE EXHAUST SENSORS	PUBLIC WORKS	244.80
Total CHEVROLET OF HOMEWOOD:			2,796.67
CITY OF HARVEY WATER	JUNE WATER PURCHASED 13-15	PUBLIC WORKS	70,188.36
CITY OF HARVEY WATER	JUNE WATER PURCHASED 13-15	PUBLIC WORKS	114,956.10
CITY OF HARVEY WATER	JUNE WATER PURCHASED 13-16	PUBLIC WORKS	70,188.36
CITY OF HARVEY WATER	JUNE WATER PURCHASED 13-16	PUBLIC WORKS	219,887.19
Total CITY OF HARVEY WATER:			475,220.01
CIVIC SYSTEMS LLC	SEMI ANNUAL SUPPORT PAYMENT FINANCIAL SOFTWARE	MANAGER'S OFFICE	5,672.00
CIVIC SYSTEMS LLC	SEMI ANNUAL SUPPORT PAYMENT FINANCIAL SOFTWARE	PUBLIC WORKS	5,672.00
Total CIVIC SYSTEMS LLC:			11,344.00
COMED	JUNE UTILITIES	PUBLIC WORKS	2,119.87
Total COMED:			2,119.87
CONCENTRIC INTEGRATION	FIREWALL REPLACEMENT AND SUPPORT	MANAGER'S OFFICE	1,575.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total CONCENTRIC INTEGRATION:			1,575.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	110.00
Total CONWAY SHIELD:			110.00
CORE & MAIN LP	YARD HYDRANT PARTS	PUBLIC WORKS	68.79
CORE & MAIN LP	B-BOX REPAIR PARTS	PUBLIC WORKS	1,955.00
Total CORE & MAIN LP:			2,023.79
CORE INTEGRATED MARKETIN	BEAUTIFICATION YARD SIGNS	PUBLIC WORKS	522.50
Total CORE INTEGRATED MARKETING:			522.50
COSTELLO WHOLESALE FLOO	CARPET INSTALL	PUBLIC WORKS	1,200.00
Total COSTELLO WHOLESALE FLOOR CO:			1,200.00
CVB	HOTEL TAX - MAY 2022	ASSETS	722.34
Total CVB:			722.34
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	131.68
Total DANA ROBINSON:			131.68
DANIEL UHLMANN - HSA CONT	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total DANIEL UHLMANN - HSA CONTRIBUTION:			500.00
DARLENE LEONARD (HSA	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total DARLENE LEONARD (HSA:			500.00
DAVID VITOLKA (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total DAVID VITOLKA (HSA):			1,500.00
DELTA SONIC CAR WASH	CAR WASHES POLICE 6-29-22	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			359.82
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	132.00
Total DMC SECURITY SERVICE:			198.00
EBEL'S ACE HARDWARE	ORANGE SPRAY PAINT	FIRE DEPARTMENT	25.89
EBEL'S ACE HARDWARE	SPRAYPAINT	FIRE DEPARTMENT	31.82
EBEL'S ACE HARDWARE	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	17.94
Total EBEL'S ACE HARDWARE:			75.65
ECO CLEAN MAINTENANCE	CLEANING SERVICE	PUBLIC WORKS	3,473.35

Name	Description	DEPARTMENT	Net Invoice Amount
Total ECO CLEAN MAINTENANCE:			3,473.35
E-COM	CONSOL DISPATCH 2ND QTR OPERATING	POLICE DEPARTMENT	90,773.58
Total E-COM:			90,773.58
EQUIPMENT MANAGEMENT	MAINTENANCE AGREEMENT	FIRE DEPARTMENT	1,560.83
Total EQUIPMENT MANAGEMENT:			1,560.83
EXPERT CHEMICAL	MEDICAL SUPPLIES	FIRE DEPARTMENT	95.00
Total EXPERT CHEMICAL:			95.00
FAIRVIEW REALTY GROUP	BACKGROUND CHECK	MANAGER'S OFFICE	25.00
FAIRVIEW REALTY GROUP	BACKGROUND CHECK	MANAGER'S OFFICE	25.00
FAIRVIEW REALTY GROUP	BACKGROUND CHECK	MANAGER'S OFFICE	50.00
Total FAIRVIEW REALTY GROUP:			100.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEE	MANAGER'S OFFICE	4.52
Total FEDERAL EXPRESS:			4.52
FLEET SAFETY SUPPLY	VEHICLE MAINT DEPT PICKUP FLASHLIGHT	PUBLIC WORKS	187.36
Total FLEET SAFETY SUPPLY:			187.36
FORD OF HOMEWOOD	STREET DEPARTMENT	PUBLIC WORKS	77.43
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKES	PUBLIC WORKS	442.37
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKES	PUBLIC WORKS	245.14
FORD OF HOMEWOOD	POLICE DEPT UTILITY AIR TEMP SENSOR	PUBLIC WORKS	11.15
FORD OF HOMEWOOD	POLICE DEPT UTILITY WIPER BLADES	PUBLIC WORKS	142.00
FORD OF HOMEWOOD	POLICE DEPT UTILITY WIPER BLADES	PUBLIC WORKS	45.44
Total FORD OF HOMEWOOD:			963.53
G.W.BERKHEIMER CO INC	FILTERS	PUBLIC WORKS	153.36
Total G.W.BERKHEIMER CO INC:			153.36
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	603.54
Total GALLAGHER MATERIAL CORP:			603.54
GERALD IMPORTS,INC	POLICE CIU VAN POWER STEERING PUMP	PUBLIC WORKS	512.42
Total GERALD IMPORTS,INC:			512.42
HELSEL JEPPERSON ELECTRI	IZZAK WALTON WELL PARTS	PUBLIC WORKS	126.28
Total HELSEL JEPPERSON ELECTRICAL:			126.28
HENRY RENKEN	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	180.68

Name	Description	DEPARTMENT	Net Invoice Amount
Total HENRY RENKEN:			180.68
HOMER TREE CARE, INC	CARPENTER BASIN	PUBLIC WORKS	4,000.00
Total HOMER TREE CARE, INC:			4,000.00
HOMEWOOD ROTARY CLUB	MEMBERSHIP DUES	MANAGER'S OFFICE	170.00
Total HOMEWOOD ROTARY CLUB:			170.00
IL CITY/COUNTY MANAGEMENT	RECRUITMENT - MO	MANAGER'S OFFICE	50.00
Total IL CITY/COUNTY MANAGEMENT ASSOC.:			50.00
ILEAS	ANNUAL MEMBERSHIP DUES	POLICE DEPARTMENT	240.00
Total ILEAS:			240.00
IMBERT INTERNATIONAL	HVAC REPAIRS - PW	PUBLIC WORKS	800.00
Total IMBERT INTERNATIONAL:			800.00
INGALLS OCCUPATIONAL HEAL	RECRUITMENT - MANAGERS OFFICE	MANAGER'S OFFICE	370.00
INGALLS OCCUPATIONAL HEAL	PRE-EMPLOYMENT PHYSICAL	PUBLIC WORKS	504.00
Total INGALLS OCCUPATIONAL HEALTH:			874.00
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	2,325.15
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	2,795.88
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	1,599.94
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	1,883.46
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	987.28
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	153.87
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	4,635.22
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	1,707.10
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	2,545.31
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	2,406.74
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	1,190.42
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	3,584.71
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	8,598.80
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	6,583.03
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	26,839.70
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	4,610.86
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	2,745.41
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	61,846.22
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	13,962.60
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	4,177.36
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	4,728.21
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	57,390.80
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	268.25
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	537.57
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	6,155.54
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	4,934.28
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	4,376.08
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	6,777.78
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	659.36-

Name	Description	DEPARTMENT	Net Invoice Amount
Total IPBC:			239,688.21
IRMA	APRIL DEDUCTIBLE	MANAGER'S OFFICE	35,251.97
IRMA	APRIL DEDUCTIBLE	FIRE DEPARTMENT	1,155.81
IRMA	APRIL DEDUCTIBLE	PUBLIC WORKS	10,000.00
IRMA	APRIL DEDUCTIBLE	PUBLIC WORKS	3,339.59
IRMA	APRIL DEDUCTIBLE	POLICE DEPARTMENT	36,897.20
IRMA	APRIL DEDUCTIBLE	PUBLIC WORKS	3,901.62
IRMA	VOLUNTEER COVERAGE 11/1/2021-11/1/2022	MANAGER'S OFFICE	850.00
Total IRMA:			91,396.19
J & G TOOL SALES INC	WATER DEPT PICKUP LED FLASHLIGHT KIT	PUBLIC WORKS	285.99
J & G TOOL SALES INC	STREET DEPT VACTOR FLASHLIGHT KIT	PUBLIC WORKS	279.99
Total J & G TOOL SALES INC:			565.98
JAMES ANDERSON (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total JAMES ANDERSON (HSA):			1,500.00
JAX INSPECTION PRO	PLUMBING INSPECTIONS	FIRE DEPARTMENT	120.00
Total JAX INSPECTION PRO:			120.00
KANE MCKENNA ASSOC INC	VILLAGE HALL PARKING LOT DEV	EXPENSES	462.50
Total KANE MCKENNA ASSOC INC:			462.50
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW TRUCK TARP PARTS	PUBLIC WORKS	83.21
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW TRUCK AUGER MOTOR	PUBLIC WORKS	1,366.78
Total KANKAKEE TRUCK EQUIPMENT:			1,449.99
KATHERINE BECKER - HSA CO	SEMI ANNUAL HSA VILLAGE CONTRIBUTION	ASSETS	500.00
Total KATHERINE BECKER - HSA CONTRIBUTION:			500.00
KEVIN W SHAUGHNESSY	POLICE APPLICANT POLYGRAPH	MANAGER'S OFFICE	230.00
KEVIN W SHAUGHNESSY	POLICE APPLICANT POLYGRAPH	MANAGER'S OFFICE	230.00
Total KEVIN W SHAUGHNESSY:			460.00
KEVIN WAKE (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total KEVIN WAKE (HSA):			1,500.00
KURT MCDONOUGH	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	125.00
Total KURT MCDONOUGH:			125.00
LAKESHA SPIGHT	WATER DEPOSIT REFUND	ASSETS	11.41
Total LAKESHA SPIGHT:			11.41
LANER MUCHIN, LTD	RETAINER/LABOR RELATIONS/INVESTIGATIONS	MANAGER'S OFFICE	6,839.18

Name	Description	DEPARTMENT	Net Invoice Amount
Total LANER MUCHIN, LTD:			6,839.18
LATOYA R CARRAWAY	PLUMBING INSPECTIONS	FIRE DEPARTMENT	200.00
Total LATOYA R CARRAWAY:			200.00
LAW OFFICE OF DENNIS G GIA	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	525.00
Total LAW OFFICE OF DENNIS G GIANOPOLUS:			525.00
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PUBLIC WORKS	PUBLIC WORKS	216.63
Total LEEPS SUPPLY CO INC:			216.63
LENOVO FINANCIAL SER	IT LAPTOP AND DOCK	MANAGER'S OFFICE	2,527.19
Total LENOVO FINANCIAL SER:			2,527.19
LEXIPOL LLC	POLICY MANUAL	POLICE DEPARTMENT	4,057.23
LEXIPOL LLC	DAILY TRAINING BULLETINS	POLICE DEPARTMENT	5,602.83
Total LEXIPOL LLC:			9,660.06
LORI WYDRA	FARMERS MARKET PERFORMER	MANAGER'S OFFICE	300.00
Total LORI WYDRA:			300.00
M E SIMPSON CO INC	LEAK LOCATION	PUBLIC WORKS	870.00
Total M E SIMPSON CO INC:			870.00
MACQUEEN EQUIPMENT, LLC	VEHICLE PARTS	FIRE DEPARTMENT	60.49
Total MACQUEEN EQUIPMENT, LLC:			60.49
MARIAN KIEPURA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	288.00
Total MARIAN KIEPURA:			288.00
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,529.55
Total MEADE ELECTRIC CO INC:			1,529.55
MELANIE HAMILTON	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total MELANIE HAMILTON:			500.00
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	68.67
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	90.21
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	101.30
MENARDS INC	SCIENCE CENTER	PUBLIC WORKS	6.65
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	88.91
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	176.27
MENARDS INC	PVC TRIM	PUBLIC WORKS	181.51
MENARDS INC	NATURAL GAS SUPPLIES	FIRE DEPARTMENT	81.65
MENARDS INC	PAINT AND SUPPLIES	PUBLIC WORKS	45.67

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	116.80
MENARDS INC	ACCESS PANEL FOR PD	PUBLIC WORKS	20.48
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	15.99
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	106.33
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	60.94
MENARDS INC	RAIL PARK STAIRS	PUBLIC WORKS	61.44
MENARDS INC	BUG SPRAYS	PUBLIC WORKS	8.46
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	103.52
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	7.26
MENARDS INC	GLUE/ADHESIVES	PUBLIC WORKS	22.94
Total MENARDS INC:			1,365.00
MFASCO HEALTH & SAFETY CO	RAPID DEPLOYMENT MEDICAL KITS	POLICE DEPARTMENT	662.00
Total MFASCO HEALTH & SAFETY COMPANY:			662.00
MONARCH AUTO SUPPLY	VEHICLE MAINTENANCE DEPARTMENT	PUBLIC WORKS	26.94
MONARCH AUTO SUPPLY	POLICE DEPARTMENT	PUBLIC WORKS	23.80
MONARCH AUTO SUPPLY	POLICE DEPT CIU VAN POWER STEERING PUMP	PUBLIC WORKS	379.75
MONARCH AUTO SUPPLY	STREET DEPARTMENT	PUBLIC WORKS	53.22
MONARCH AUTO SUPPLY	WATER DEPT SEWER JET EXHAUST PIPE	PUBLIC WORKS	21.59
MONARCH AUTO SUPPLY	WATER DEPT BACKHOE POUNDER HOSES	PUBLIC WORKS	215.72
MONARCH AUTO SUPPLY	POLICE DEPT PICKUP OIL FILTERS	PUBLIC WORKS	30.24
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT WASHER FLUID	PUBLIC WORKS	26.94
MONARCH AUTO SUPPLY	POLICE DEPT PICKUP AIR FILTER	PUBLIC WORKS	26.06
MONARCH AUTO SUPPLY	BUILDING MAINT DEPT VAN AIR FILTER	PUBLIC WORKS	18.38
Total MONARCH AUTO SUPPLY:			822.64
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	1,036.45
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,778.45
NANCY ADAMS - HSA	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,000.00
Total NANCY ADAMS - HSA:			1,000.00
NICOR	JUNE UTILITIES	PUBLIC WORKS	1,286.33
NICOR	JUNE UTILITIES	PUBLIC WORKS	207.80
Total NICOR:			1,494.13
O'HERRON CO	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	525.00
O'HERRON CO	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	71.85
O'HERRON CO	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	826.95
O'HERRON CO	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	55.99
Total O'HERRON CO:			1,479.79
PATRICK MC ANENEY	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total PATRICK MC ANENEY:			1,500.00
PITNEY BOWES	POSTAGE METER RENTAL & SVC AGREEMENT	MANAGER'S OFFICE	445.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total PITNEY BOWES:			445.50
PRECISION TRUCK EQUI	WATER DEPT PICKUP LED TAILLIGHT	PUBLIC WORKS	76.00
Total PRECISION TRUCK EQUI:			76.00
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	65.00
Total PROSHRED SECURITY:			65.00
REGAN, JOHN	BOND REFUND FOR ADDITION AT 2461 HAWTHORNE AV	ASSETS	500.00
Total REGAN, JOHN:			500.00
REID & PEDERSON	PLUMBING REPAIRS - PUBLIC WORKS	PUBLIC WORKS	295.00
Total REID & PEDERSON:			295.00
RICHARD A SEWELL	QUARTERMASTER-UNIFORMS -POLICE DEPARTMENT	POLICE DEPARTMENT	525.00
RICHARD A SEWELL	QUARTERMASTER UNIFORMS -POLICE DEPARTMENT	POLICE DEPARTMENT	391.94
Total RICHARD A SEWELL:			916.94
RR MULCH & SOIL, LLC	PUBLIC WORKS OPEN HOUSE	PUBLIC WORKS	234.00
RR MULCH & SOIL, LLC	BLACK DIRT	PUBLIC WORKS	360.00
Total RR MULCH & SOIL, LLC:			594.00
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES	MANAGER'S OFFICE	1,296.00
Total SARAH JOHANNA MEEKS:			1,296.00
SCHINDLER ELEVATOR CORPO	ELEVATOR MAINTENANCE	PUBLIC WORKS	586.29
Total SCHINDLER ELEVATOR CORPORATION:			586.29
SECRETARY OF STATE	PLATE TRANSFER-UCV	PUBLIC WORKS	25.00
SECRETARY OF STATE	TITLE & TRANSFER - UCV	PUBLIC WORKS	180.00
Total SECRETARY OF STATE:			205.00
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	125.24
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	865.85
SHERWIN WILLIAMS	PAINT SUPPLIES	PUBLIC WORKS	35.18
Total SHERWIN WILLIAMS:			1,026.27
SHOREWOOD HOME & AUTO IN	L&M DEPARTMENT	PUBLIC WORKS	175.32
SHOREWOOD HOME & AUTO IN	L&M DEPARTMENT	PUBLIC WORKS	584.95
Total SHOREWOOD HOME & AUTO INC.:			760.27
SO SUB MAYORS & MANAGERS	CELEBRATE THE SOUTHLAND GALA	MANAGER'S OFFICE	100.00
Total SO SUB MAYORS & MANAGERS ASSOC:			100.00

Name	Description	DEPARTMENT	Net Invoice Amount
SOUTH SUBURBAN COLLEGE	FULL TIME TRAINING	FIRE DEPARTMENT	574.25
Total SOUTH SUBURBAN COLLEGE:			574.25
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUNDS	POLICE DEPARTMENT	150.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			150.00
SOUTH SUBURBAN PADS	JUNE PADS CONTRIBUTION	ASSETS	282.00
Total SOUTH SUBURBAN PADS:			282.00
SOUTHWEST TOWN MECHANIC	WATER PLANT #2	PUBLIC WORKS	647.50
Total SOUTHWEST TOWN MECHANICAL:			647.50
STANDARD EQUIPMENT CO	STREET DEPARTMENT	PUBLIC WORKS	36.96
STANDARD EQUIPMENT CO	STREET DEPARTMENT	PUBLIC WORKS	83.38
STANDARD EQUIPMENT CO	STREET DEPARTMENT	PUBLIC WORKS	1,381.81
STANDARD EQUIPMENT CO	STREET DEPT VACTOR HOSE FLANGE	PUBLIC WORKS	183.25
STANDARD EQUIPMENT CO	STREET DEPT VACTOR TUBE FLANGE	PUBLIC WORKS	272.89
Total STANDARD EQUIPMENT CO:			1,958.29
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR -PW	PUBLIC WORKS	6,166.80
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR -PW	PUBLIC WORKS	12,986.55
STRADA CONSTRUCTION	50/50 SIDEWALK	PUBLIC WORKS	5,686.88
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS	PUBLIC WORKS	29,874.64
Total STRADA CONSTRUCTION:			54,714.87
STRYKER SALES CORPORATIO	MEDICAL SUPPLIES - FIRE DEPARTMENT	FIRE DEPARTMENT	244.80
Total STRYKER SALES CORPORATION:			244.80
SUB MAJOR ACCIDENT RECON	ANNUAL ASSESSMENT	POLICE DEPARTMENT	250.00
Total SUB MAJOR ACCIDENT RECONSTRUCTION TEAM:			250.00
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	318.80
Total SUBURBAN LABORATORIES INC:			318.80
SWANK MOTION PICTURE	MOVIE ON MARTIN	MANAGER'S OFFICE	465.00
Total SWANK MOTION PICTURE:			465.00
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL SHRINK TUBE	PUBLIC WORKS	138.78
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL HEAT SHRINK	PUBLIC WORKS	18.84
Total TERMINAL SUPPLY COMPANY:			157.62
THE EAGLE UNIFORM CO, INC	QUARTERMASTER UNIFORMS - POLICE DEPARTMENT	POLICE DEPARTMENT	270.50
Total THE EAGLE UNIFORM CO, INC:			270.50
THE STUTTLEY GROUP, LLC	ADJUDICATION HEARING OFFICER APR/MAY/JUN	MANAGER'S OFFICE	1,575.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total THE STUTTLEY GROUP, LLC:			1,575.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	72.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	288.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTION	FIRE DEPARTMENT	34.00
THOMPSON ELEVATOR INSPEC	ELEVATOR REINPSECTIONS	FIRE DEPARTMENT	190.00
Total THOMPSON ELEVATOR INSPECTION:			584.00
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,306.13
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	85,165.74
Total THORN CREEK BASIN SAN DISTRICT:			86,471.87
T-MOBILE	T-MOBILE CELL PHONES AND IPADS	MANAGER'S OFFICE	3,899.95
Total T-MOBILE:			3,899.95
TRAINING CONCEPTS INC	ANNUAL AFFILIATION FEE	POLICE DEPARTMENT	180.00
Total TRAINING CONCEPTS INC:			180.00
TRL TIRE SERVICE	POLICE DEPARTMENT	PUBLIC WORKS	558.26
TRL TIRE SERVICE	POLICE DEPARTMENT	PUBLIC WORKS	141.44
TRL TIRE SERVICE	PUBLIC WORKS ADMIN PICKUP TIRES	PUBLIC WORKS	705.87
TRL TIRE SERVICE	POLICE DEPT PATROL TIRES	PUBLIC WORKS	280.38
Total TRL TIRE SERVICE:			1,685.95
TRUGREEN	175TH AND GOV'S HWY	PUBLIC WORKS	47.00
TRUGREEN	INDEPENDENCE PARK	PUBLIC WORKS	37.00
TRUGREEN	SOUTH VIADUCT	PUBLIC WORKS	50.00
TRUGREEN	SOUTH GATE	PUBLIC WORKS	34.00
TRUGREEN	VILLAGE HALL	PUBLIC WORKS	43.00
TRUGREEN	MERCHANTS PARK	PUBLIC WORKS	114.00
TRUGREEN	VFW	PUBLIC WORKS	50.00
TRUGREEN	PERTH ISLAND	PUBLIC WORKS	35.00
TRUGREEN	CRESENT	PUBLIC WORKS	52.00
TRUGREEN	CRESCENT SIGN	PUBLIC WORKS	43.00
TRUGREEN	CRESENT AND GOV'S HWY	PUBLIC WORKS	46.00
Total TRUGREEN:			551.00
TYLER SWYNDROSKI (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total TYLER SWYNDROSKI (HSA):			500.00
ULINE	RUBBER GLOVES	PUBLIC WORKS	328.82
Total ULINE:			328.82
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	152.14
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	279.28
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	253.21
UTERMARK & SONS	GRASS CUTTING	FIRE DEPARTMENT	228.21

Name	Description	DEPARTMENT	Net Invoice Amount
Total UTERMARK & SONS:			912.84
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	277.60
Total WAREHOUSE DIRECT OFFICE PDTS:			277.60
WEST SIDE TRACTOR SALES	WATER DEPT BACKHOE PM FILTERS	PUBLIC WORKS	402.24
WEST SIDE TRACTOR SALES	WATER DEPT BACKHOE PM FILTERS	PUBLIC WORKS	433.34
WEST SIDE TRACTOR SALES	WATER DEPT BACKHOE OIL FILTER	PUBLIC WORKS	22.14
Total WEST SIDE TRACTOR SALES:			857.72
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	805.44
Total WEX BANK:			805.44
Grand Totals:			1,180,638.13

Dated: _____

Village Clerk: _____