

Name	Description	DEPARTMENT	Net Invoice Amount
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	459.00
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	258.00
Total AIR ONE EQUIPMENT INC:			717.00
AIRGAS USA, LLC	MIG WELDING WIRE	PUBLIC WORKS	488.41
Total AIRGAS USA, LLC:			488.41
AMAZON CAPITAL SERVICES	SD CARD READER N.ADAMS DESK	MANAGER'S OFFICE	16.99
AMAZON CAPITAL SERVICES	DUAL MONITOR STAND PD SGTS OFFICE	POLICE DEPARTMENT	81.46
Total AMAZON CAPITAL SERVICES, INC:			98.45
ARAMARK	FEBRUARY 2022 SERVICE CHARGE	PUBLIC WORKS	24.32
ARAMARK	FEBRUARY 2022 TOWELS	PUBLIC WORKS	35.20
ARAMARK	FEBRUARY 2022 RUGS/MATS	PUBLIC WORKS	1,171.00
ARAMARK	FEBRUARY 2022 PW UNIFORMS	PUBLIC WORKS	35.48
ARAMARK	FEBRUARY 2022 PW UNIFORMS	PUBLIC WORKS	32.92
ARAMARK	FEBRUARY 2022 PW UNIFORMS	PUBLIC WORKS	97.81
ARAMARK	FEBRUARY 2022 PW UNIFORMS	PUBLIC WORKS	160.67
ARAMARK	FEBRUARY 2022 PW UNIFORMS	PUBLIC WORKS	60.72
Total ARAMARK:			1,618.12
ARC DOCUMENT SOLUTIONS	"OCE" PLOTTER PAPER USAGE	PUBLIC WORKS	6.39
ARC DOCUMENT SOLUTIONS	HP DESIGNJET T930 PRINTER YEARLY BASE FEE	PUBLIC WORKS	623.70
ARC DOCUMENT SOLUTIONS	ANNUALCANON PLOTTER MAINT	MANAGER'S OFFICE	760.00
Total ARC DOCUMENT SOLUTIONS:			1,390.09
AURELIO'S PIZZA INC	FOOD ALLOWANCE	PUBLIC WORKS	180.00
Total AURELIO'S PIZZA INC:			180.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 02-10-2022	ASSETS	3,720.77
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 02-18-2022	ASSETS	2,037.80
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 03-01-2022	ASSETS	3,165.59
AVALON PETROLEUM COMPAN	VEHICLE MAINTENANCE MOBIL GEAR OIL	PUBLIC WORKS	262.80
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 02-01-2022	ASSETS	6,355.54
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 02-09-2022	ASSETS	6,104.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 02-18-2022	ASSETS	5,726.86
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 03-01-2022	ASSETS	5,835.60
Total AVALON PETROLEUM COMPANY:			33,208.96
B. ALLAN GRAPHICS	BUSINESS CARDS MO	MANAGER'S OFFICE	130.00
B. ALLAN GRAPHICS	BUSINESS CARDS-BUILDING	FIRE DEPARTMENT	65.00
B. ALLAN GRAPHICS	ENVELOPES	FIRE DEPARTMENT	330.00
Total B. ALLAN GRAPHICS:			525.00
BATTERIES PLUS	VEHICLE MAINT DEPT BATTERIES	PUBLIC WORKS	19.38
BATTERIES PLUS	VEHICLE PARTS	FIRE DEPARTMENT	731.38
Total BATTERIES PLUS:			750.76

Name	Description	DEPARTMENT	Net Invoice Amount
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	69.54
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	538.89
Total BOUND TREE MEDICAL LLC:			608.43
CHEVROLET OF HOMEWOOD	L&M DEPT DUMP FUEL FILTER	PUBLIC WORKS	94.76
CHEVROLET OF HOMEWOOD	POLICE DEPT TAHOE TRANSMITTER	PUBLIC WORKS	102.18
CHEVROLET OF HOMEWOOD	POLICE DEPT TAHOE AC CONDEENSER	PUBLIC WORKS	146.28
CHEVROLET OF HOMEWOOD	CODE ENFORCEMENT PICKUP COOLANT CAP	PUBLIC WORKS	13.13
Total CHEVROLET OF HOMEWOOD:			356.35
CHICAGO COMMUNICATIONS L	WATER DEPT PICKUP RADIO CONNECTOR	PUBLIC WORKS	90.36
Total CHICAGO COMMUNICATIONS LLC:			90.36
CHRISTOPHER BURKE EN	RIDGE RD STORMWATER PROJECT	PUBLIC WORKS	5,180.00
Total CHRISTOPHER BURKE EN:			5,180.00
COMCAST BUSINESS CORP	FIBER INTERNET VH AND FIBER NETWORK CONNECTION	MANAGER'S OFFICE	1,658.60
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE ALL DIRECT DIAL NUMBERS	MANAGER'S OFFICE	411.62
Total COMCAST BUSINESS CORP:			2,070.22
COMPASS MINERALS AMERICA	MATERIALS & CHEMICALS	PUBLIC WORKS	11,068.00
COMPASS MINERALS AMERICA	MATERIALS & CHEMICALS	PUBLIC WORKS	8,197.63
COMPASS MINERALS AMERICA	MATERIALS & CHEMICALS	PUBLIC WORKS	13,348.21
COMPASS MINERALS AMERICA	MATERIALS & CHEMICALS	PUBLIC WORKS	8,636.68
Total COMPASS MINERALS AMERICA INC. :			41,250.52
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	110.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	310.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	109.50
Total CONWAY SHIELD:			529.50
CULTURE FOOD AND ENTERTA	BUSINESS INCENTIVE PAYOUT	MANAGER'S OFFICE	25,000.00
Total CULTURE FOOD AND ENTERTAINMENT GROUP:			25,000.00
DACAV GRAPHICS INC	QUARTERMASTER	FIRE DEPARTMENT	4,445.00
Total DACAV GRAPHICS INC:			4,445.00
DANIEL ROSSI	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	416.91
Total DANIEL ROSSI:			416.91
DELL MARKETING L.P.	LAPTOP PURCHASE VILLAGE MANAGER	MANAGER'S OFFICE	699.00
DELL MARKETING L.P.	LAPTOP PURCHASE	MANAGER'S OFFICE	1,079.00
Total DELL MARKETING L.P.:			1,778.00
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	359.82
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	13.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total DELTA SONIC CAR WASH:			373.32
DENNIS BUBENIK	LUNCH VEHICLE STICKER MEETING	MANAGER'S OFFICE	51.96
Total DENNIS BUBENIK:			51.96
DENNIS PETERS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	150.00
Total DENNIS PETERS:			150.00
DIANE DOBRINSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	92.39
Total DIANE DOBRINSKI:			92.39
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	403.20
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICE:			799.20
EJ WELCH COMPANY	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	24.23
Total EJ WELCH COMPANY:			24.23
EMPANADUS WHOLESALE LLC	PLACES FOR EATING TAX INCENTIVE	MANAGER'S OFFICE	4,743.00
Total EMPANADUS WHOLESALE LLC:			4,743.00
EVT TECH	WATER DEPT TRUCK EQUIPMENT INSTALL	PUBLIC WORKS	914.80
EVT TECH	POLICE DEPT SEAT COVERS	PUBLIC WORKS	224.95
Total EVT TECH:			1,139.75
EXPERT CHEMICAL	MEDICAL SUPPLIES	FIRE DEPARTMENT	378.20
Total EXPERT CHEMICAL:			378.20
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	105.00
Total FAIRMEADOWS HOME HEALTH CENTER:			105.00
FASTENAL COMPANY	STREET DEPT PLOW BLADE NUTS	PUBLIC WORKS	189.00
Total FASTENAL COMPANY:			189.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	35.05
Total FEDERAL EXPRESS:			35.05
FESSCO FIRE EQUIP. SALES &	FIRE EXTINGUISHER SERVICE	PUBLIC WORKS	3,850.30

Name	Description	DEPARTMENT	Net Invoice Amount
Total FESSCO FIRE EQUIP. SALES & SVC:			3,850.30
FIRST ARRIVING, LLC	ANNUAL LICENSE	MANAGER'S OFFICE	1,077.00
Total FIRST ARRIVING, LLC:			1,077.00
FIRST MIDWEST BANK/FINANC	2022 MEMBERSHIPS	MANAGER'S OFFICE	450.00
Total FIRST MIDWEST BANK/FINANCE:			450.00
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	FIRE DEPARTMENT	20.99
FIRST MIDWEST BANK/FIRE	UNIFORMS-RS	FIRE DEPARTMENT	269.65
FIRST MIDWEST BANK/FIRE	MEMBERSHIPS	FIRE DEPARTMENT	125.00
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	MANAGER'S OFFICE	41.45
FIRST MIDWEST BANK/FIRE	VEHICLE MAINTENCE	FIRE DEPARTMENT	76.69
FIRST MIDWEST BANK/FIRE	TRAINING - FD	FIRE DEPARTMENT	505.95
Total FIRST MIDWEST BANK/FIRE:			1,039.73
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	199.00
FIRST MIDWEST BANK/MGRS	REPLACEMENT HEADSET WATER BILLING	MANAGER'S OFFICE	62.07
FIRST MIDWEST BANK/MGRS	WELCOME LUNCHEON	MANAGER'S OFFICE	157.02
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	123.20
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	35.00
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	225.00
FIRST MIDWEST BANK/MGRS	APPLE MUSIC	MANAGER'S OFFICE	9.99
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	69.99
FIRST MIDWEST BANK/MGRS	HARDWARE	MANAGER'S OFFICE	380.87
FIRST MIDWEST BANK/MGRS	TV SERVICE PD	MANAGER'S OFFICE	4.20
FIRST MIDWEST BANK/MGRS	HF CHRONCILE AD - INDOOR FARMERS MARKET	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	LUNCHEON	MANAGER'S OFFICE	47.76
FIRST MIDWEST BANK/MGRS	LUNCHEON	MANAGER'S OFFICE	134.31
FIRST MIDWEST BANK/MGRS	EMAIL DOMAIN RENEWALHOMEWOOD SCIENCE CENTER	MANAGER'S OFFICE	99.00
FIRST MIDWEST BANK/MGRS	TRAINING	MANAGER'S OFFICE	26.30
FIRST MIDWEST BANK/MGRS	DOMAIN RENEWAL HOMESWEETHOMEWOOD.COM	MANAGER'S OFFICE	39.90
FIRST MIDWEST BANK/MGRS	TV SERVICES VILLAGE HALL	MANAGER'S OFFICE	6.30
FIRST MIDWEST BANK/MGRS	INTERNET/PHONE SERVICES L&M	MANAGER'S OFFICE	203.64
FIRST MIDWEST BANK/MGRS	TELEPHONE/INTERNET 183RD AND STEWART	MANAGER'S OFFICE	147.00
FIRST MIDWEST BANK/MGRS	INTERNET SERVICES SCIENCE CENTER	MANAGER'S OFFICE	151.85
FIRST MIDWEST BANK/MGRS	INTERNET/PHONE SERVICE PUBLIC WORKS	MANAGER'S OFFICE	248.64
FIRST MIDWEST BANK/MGRS	PHONE FAX LINES VH	MANAGER'S OFFICE	151.78
FIRST MIDWEST BANK/MGRS	FAX LINES PD/FD	MANAGER'S OFFICE	89.18
FIRST MIDWEST BANK/MGRS	PHONE/INTERNET BCTC	MANAGER'S OFFICE	236.69
FIRST MIDWEST BANK/MGRS	LAPTOP - PD	POLICE DEPARTMENT	519.99
FIRST MIDWEST BANK/MGRS	LAPTOP - DPW	PUBLIC WORKS	519.99
FIRST MIDWEST BANK/MGRS	REPLACEMENT MONITOR MECHANICS CANTAFIO	MANAGER'S OFFICE	149.99
FIRST MIDWEST BANK/MGRS	IPHONE CHARGING CABLE/CASE REPLACEMENTS	MANAGER'S OFFICE	6.98
FIRST MIDWEST BANK/MGRS	DESIGN APPLICATION ANNUAL FEE - VENNGAGE	MANAGER'S OFFICE	468.00
FIRST MIDWEST BANK/MGRS	ZOOM WEBINAR MONTHLY FEE	MANAGER'S OFFICE	40.00
FIRST MIDWEST BANK/MGRS	2022 EVENTS CALENDAR MAGNET	MANAGER'S OFFICE	469.99
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	399.00
Total FIRST MIDWEST BANK/MGRS:			5,738.63
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	57.98
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	41.97

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	620.99
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	15.46
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	30.39
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	13.75
Total FIRST MIDWEST BANK/POLICE:			780.54
FIRST MIDWEST BANK/PUBLIC	TRAINING	PUBLIC WORKS	85.00
FIRST MIDWEST BANK/PUBLIC	IMPACT DRIVER	PUBLIC WORKS	247.19
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	99.82
FIRST MIDWEST BANK/PUBLIC	SPRAYER/PUMP	PUBLIC WORKS	865.92
FIRST MIDWEST BANK/PUBLIC	WATER SERVICE	PUBLIC WORKS	252.85
FIRST MIDWEST BANK/PUBLIC	WATER SERVICE	PUBLIC WORKS	30.00
FIRST MIDWEST BANK/PUBLIC	POSTAGE	PUBLIC WORKS	11.55
Total FIRST MIDWEST BANK/PUBLIC WORKS:			1,592.33
FORD OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	55.12
FORD OF HOMEWOOD	POLICE DEPT UTILITY EXHAUST SENSOR	PUBLIC WORKS	33.16
FORD OF HOMEWOOD	POLICE DEPT UTILITY OIL FILTERS	PUBLIC WORKS	47.64
FORD OF HOMEWOOD	WATER DEPT PICKUP BRAKES	PUBLIC WORKS	199.97
FORD OF HOMEWOOD	POLICE DEPT UTILITY WHEEL NUTS	PUBLIC WORKS	30.60
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE SEAL	PUBLIC WORKS	13.34
FORD OF HOMEWOOD	WATER DEPT PICKUP FLOOR MATS	PUBLIC WORKS	122.50
FORD OF HOMEWOOD	POLICE DEPT ACCIDENT REPAIR CIU VAN	PUBLIC WORKS	6,296.53
Total FORD OF HOMEWOOD:			6,798.86
G.W.BERKHEIMER CO INC	HVAC REPAIRS - PW	PUBLIC WORKS	107.30
Total G.W.BERKHEIMER CO INC:			107.30
GALLAGHER MATERIAL CORP	ASPHALT - PW	PUBLIC WORKS	284.76
GALLAGHER MATERIAL CORP	ASPHALT - PW	PUBLIC WORKS	210.42
GALLAGHER MATERIAL CORP	ASPHALT - PW	PUBLIC WORKS	1,534.68
Total GALLAGHER MATERIAL CORP:			2,029.86
GALLS INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	132.99
Total GALLS INC:			132.99
GLENN B JAROL	DISPOSABLE COMMODITIES	PUBLIC WORKS	120.05
Total GLENN B JAROL:			120.05
GORDON FLESCH CO, INC	MONTHLY PRINTER MAINTENANCE ALL STAND-ALONE	MANAGER'S OFFICE	80.00
GORDON FLESCH CO, INC	COPIER/PRINTER LEASE - MO	MANAGER'S OFFICE	553.70
Total GORDON FLESCH CO, INC:			633.70
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	89.34
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	86.00-
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	89.34-
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	133.75
GRAINGER INC	FIRST AID SUPPLIES	PUBLIC WORKS	291.70
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	115.94

Name	Description	DEPARTMENT	Net Invoice Amount
GRAINGER INC	FIRST AID SUPPLIES	PUBLIC WORKS	60.62
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	17.89
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	69.51
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	100.55
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	5.06-
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	159.65
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	8.36-
Total GRAINGER INC:			850.19
HASTINGS AIR ENERGY	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	511.34
Total HASTINGS AIR ENERGY:			511.34
HEALY THOMAS	80% MEDICARE SUPPL REIMBURSEMENT	MANAGER'S OFFICE	92.52
Total HEALY THOMAS:			92.52
HELSEL JEPPEPERSON ELECTRI	RETURN	PUBLIC WORKS	152.34-
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	770.90
Total HELSEL JEPPEPERSON ELECTRICAL:			618.56
HISKES, DILLNER, O'DONNELL	LEGAL SERVICES	PUBLIC WORKS	1,202.50
Total HISKES, DILLNER, O'DONNELL:			1,202.50
HOMEWOOD DISPOSAL	MARCH MONTHLY CHARGES	PUBLIC WORKS	604.66
Total HOMEWOOD DISPOSAL:			604.66
INTERSTATE POWER SYSTEMS	PW ANNUAL AERIAL TRUCK INSPECTION	PUBLIC WORKS	2,156.85
Total INTERSTATE POWER SYSTEMS, INC:			2,156.85
J & G TOOL SALES INC	VEHICLE MAINT DEPT RIGHT ANGLE GRINDER	PUBLIC WORKS	435.97
Total J & G TOOL SALES INC:			435.97
JAMES STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	399.99
Total JAMES STRAYER:			399.99
JANUS TITLE AGENCY LLC	TITLE POLICY -18041 PARK AVENUE/181ST & HARWOOD	MANAGER'S OFFICE	2,403.00
Total JANUS TITLE AGENCY LLC:			2,403.00
JC LICHT	PAINT	PUBLIC WORKS	27.81
JC LICHT	PAINT	PUBLIC WORKS	44.76
Total JC LICHT:			72.57
KANKAKEE TRUCK EQUIPMEN	WATER DEPT PICKUP LIFT GATE	PUBLIC WORKS	4,022.00
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW BLADE PARTS	PUBLIC WORKS	1,064.38
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW TRUCK PTO	PUBLIC WORKS	2,724.04

Name	Description	DEPARTMENT	Net Invoice Amount
Total KANKAKEE TRUCK EQUIPMENT:			7,810.42
LOGSDON CONSULTATION	MEMBERSHIPS/SUBSCRIPTIONS	FIRE DEPARTMENT	350.00
Total LOGSDON CONSULTATION:			350.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	87.68
Total LOTT #1 INC:			87.68
LOUISE PAVALON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	819.20
Total LOUISE PAVALON:			819.20
LYNN D SMITH	WATER DEPOSIT REFUND	ASSETS	100.00
Total LYNN D SMITH:			100.00
MC CANN INDUSTRIES,	BLDG MAINT SUPPLIES - PW	PUBLIC WORKS	178.77
Total MC CANN INDUSTRIES,:			178.77
MEDICAL REIMBURSEMENT SE	COLLECTION SERVICE / AMB FEES	ASSETS	422.38
Total MEDICAL REIMBURSEMENT SERVICES:			422.38
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	38.56
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	10.30
MENARDS INC	STREET DEPT TRUCK TRAILER PLUG	PUBLIC WORKS	8.99
MENARDS INC	STREET DEPT BRINE FITTINGS	PUBLIC WORKS	25.28
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	6.06-
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	20.95
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	28.47
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	59.81
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	36.06
MENARDS INC	BATTERIES AND TIMERS	PUBLIC WORKS	231.22
MENARDS INC	OPERATING	PUBLIC WORKS	41.02
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	100.98
MENARDS INC	IRRIGATION PARTS	PUBLIC WORKS	714.68
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	65.79
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	32.36
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	57.45
MENARDS INC	BATTERIES AND TIMERS	PUBLIC WORKS	115.90
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	53.25
Total MENARDS INC:			1,635.01
MENARDS, INC	TIMERS	PUBLIC WORKS	349.90
MENARDS, INC	TIMERS	PUBLIC WORKS	244.95
Total MENARDS, INC:			594.85
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	152.32
Total MICHAEL NICKOLAOU:			152.32

Name	Description	DEPARTMENT	Net Invoice Amount
MINER ELECTRONICS CORP	RADIO REPAIR	PUBLIC WORKS	280.00
Total MINER ELECTRONICS CORP:			280.00
MONARCH AUTO SUPPLY	L&M DUMP BRAKES AND TUNE UP PARTS	PUBLIC WORKS	709.76
MONARCH AUTO SUPPLY	L&M DEPARTMENT DUMP BRAKE ROTORS	PUBLIC WORKS	511.48
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT TORX SOCKET	PUBLIC WORKS	19.82
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT PARTS RETURN CREDIT	PUBLIC WORKS	351.52
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT ROAD FLARES	PUBLIC WORKS	18.32
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT OIL ABSORBANT	PUBLIC WORKS	57.66
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT SILICONE	PUBLIC WORKS	9.49
MONARCH AUTO SUPPLY	CODE ENFORCEMENT PICKUP OIL FILTER	PUBLIC WORKS	6.46
MONARCH AUTO SUPPLY	STREET DEPT PLOW TRUCK FUSES	PUBLIC WORKS	25.50
MONARCH AUTO SUPPLY	POLICE DEPT CIU VAN BRAKES	PUBLIC WORKS	461.05
MONARCH AUTO SUPPLY	WATER DEPT PUMP SWITCH	PUBLIC WORKS	9.71
Total MONARCH AUTO SUPPLY:			1,477.73
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	460.00
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,202.00
NATHAN BRUNI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	200.00
Total NATHAN BRUNI:			200.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	71.99
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	34.99
Total O'HERRON CO:			106.98
OTTOSEN DINOLFO HASENBAL	CONTRACTING/CONSULTING	MANAGER'S OFFICE	526.50
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			526.50
PAUL ZAREMBA	CONTRACTING/CONSULTING	MANAGER'S OFFICE	3,750.00
Total PAUL ZAREMBA:			3,750.00
PIRTEK SOUTH HOLLAND	STREET DEPT PLOW TRUCK HYDRAULIC FITTINGS	PUBLIC WORKS	15.62
Total PIRTEK SOUTH HOLLAND:			15.62
PITNEY BOWES	POSTAGE SUPPLIES - INK	MANAGER'S OFFICE	226.08
Total PITNEY BOWES:			226.08
RELIANCE SAFETY LANE & SE	VEHICLE MAINT - FD	FIRE DEPARTMENT	32.50
Total RELIANCE SAFETY LANE & SERVICE:			32.50
RONALD J. NIXON	EMBROIDERY OF 5 SHIRTS	FIRE DEPARTMENT	50.00
RONALD J. NIXON	EMBROIDERY OF 1 SHIRTS	FIRE DEPARTMENT	10.00
Total RONALD J. NIXON:			60.00



Name	Description	DEPARTMENT	Net Invoice Amount
RUSSO POWER EQUIPMENT	2 STROKE OIL	PUBLIC WORKS	135.47
Total RUSSO POWER EQUIPMENT:			135.47
RYDIN SIGN & DECAL	OFFICE SUPPLIES - FIN	MANAGER'S OFFICE	3,593.00
Total RYDIN SIGN & DECAL:			3,593.00
S.S.E.R.T.	MEMBERSHIP DUES	POLICE DEPARTMENT	1,500.00
Total S.S.E.R.T.:			1,500.00
SARAH JOHANNA MEEKS	CONTRACTUAL WORK 2/27-3/12/22	MANAGER'S OFFICE	621.00
Total SARAH JOHANNA MEEKS:			621.00
SEBIS DIRECT, INC	SEBIS DIRECT FEBRUARY 2022	PUBLIC WORKS	716.37
Total SEBIS DIRECT, INC:			716.37
SERVICE INDUSTRIAL SUPPLY,	L&M DEPARTMENT WATER TRUCK HOSES	PUBLIC WORKS	506.38
Total SERVICE INDUSTRIAL SUPPLY, INC:			506.38
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	124.00
Total SHERWIN WILLIAMS:			124.00
SHOREWOOD HOME & AUTO IN	ARMS FOR SPRAY RIG PLATFORM	PUBLIC WORKS	294.26
Total SHOREWOOD HOME & AUTO INC.:			294.26
SICALCO LTD	MATERIALS & CHEMICALS - PW	PUBLIC WORKS	2,342.99
Total SICALCO LTD:			2,342.99
SiteOne LANDSCAPE SUPPLY L	IRRIGATION PARTS AND TIMERS	PUBLIC WORKS	253.75
SiteOne LANDSCAPE SUPPLY L	BED WEED CONTROL	PUBLIC WORKS	157.19
Total SiteOne LANDSCAPE SUPPLY LLC:			410.94
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE FOR DOOR ACCESS	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			495.00
STANARD & ASSOCIATES INC.	PSYCHOLOGICAL TESTING(FULL-TIME FIRE)CANDIDATE	MANAGER'S OFFICE	450.00
Total STANARD & ASSOCIATES INC.:			450.00
SUBURBAN LABORATORIES IN	WATER CORROSION STUDY	PUBLIC WORKS	17,373.24
Total SUBURBAN LABORATORIES INC:			17,373.24
SUPERFLEET MASTERCARD	POLICE DEPT FUEL	PUBLIC WORKS	453.15
Total SUPERFLEET MASTERCARD:			453.15

Name	Description	DEPARTMENT	Net Invoice Amount
SWIFT SAW & TOOL SUPPLY	BUILDING MAINT SUPPLIES	PUBLIC WORKS	345.16
Total SWIFT SAW & TOOL SUPPLY:			345.16
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	125.00
Total THIRD DISTRICT FIRE CHIEFS ASSN:			125.00
THOMAS S. FURLAN	PERFORMED AT FEB. 26, 2022 INDOOR MARKET.	MANAGER'S OFFICE	100.00
Total THOMAS S. FURLAN:			100.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	83,003.76
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,808.08
Total THORN CREEK BASIN SAN DISTRICT:			84,811.84
TIMOTHY STINNETT	PAYMENT #2 OF 4	MANAGER'S OFFICE	4,400.00
Total TIMOTHY STINNETT:			4,400.00
TOPCON SOLUTIONS INC	BLUEBEAM ENGINEERING SOFTWARE MAINTENANCE	PUBLIC WORKS	283.00
Total TOPCON SOLUTIONS INC:			283.00
TRAFFIC CONTROL & PROTEC	OPERATING SUPPLIES	PUBLIC WORKS	532.65
Total TRAFFIC CONTROL & PROTECTION:			532.65
TRAINING CONCEPTS INC	INSTRUCTOR RENEWALS	PUBLIC WORKS	150.00
Total TRAINING CONCEPTS INC:			150.00
TRL TIRE SERVICE	WATER DEPT DUMP TIRE	PUBLIC WORKS	495.11
TRL TIRE SERVICE	WATER DEPT DUMP TIRE	PUBLIC WORKS	641.86
Total TRL TIRE SERVICE:			1,136.97
USA BLUEBOOK	VEHICLE MAINT DEPT BATTERIES , SCRUBBING WIPES	PUBLIC WORKS	313.55
Total USA BLUEBOOK:			313.55
VERIZON CONNECT NWF INC.	STREET DEPT PLOW TRUCK GPS	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC.:			249.47
VERIZON WIRELESS	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,731.62
Total VERIZON WIRELESS:			1,731.62
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- COUNTY CLUB HILLS PD	POLICE DEPARTMENT	1,820.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- EAST HAZEL CREST PD	POLICE DEPARTMENT	1,820.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- FLOSSMOOR PD	POLICE DEPARTMENT	2,730.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- GLENWOOD PD	POLICE DEPARTMENT	2,730.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- HAZEL CREST PD	POLICE DEPARTMENT	1,820.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- HOMEWOOD PD	POLICE DEPARTMENT	3,640.00
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- LYNWOOD PD	POLICE DEPARTMENT	1,820.00

Name	Description	DEPARTMENT	Net Invoice Amount
VIGILANT SOLUTIONS, LLC	VIGILANT SOLUTIONS -- THORNTON PD	POLICE DEPARTMENT	1,820.00
Total VIGILANT SOLUTIONS, LLC:			18,200.00
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	241.34
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	8.12
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	253.18
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	74.15
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	289.77
Total WAREHOUSE DIRECT OFFICE PDTS:			866.56
WENTWORTH TIRE SERVICE IN	VEHICLE TIRES	FIRE DEPARTMENT	1,085.84
WENTWORTH TIRE SERVICE IN	STREET DEPT LOADER TIRE REPAIR	PUBLIC WORKS	481.98
Total WENTWORTH TIRE SERVICE INC:			1,567.82
WEX HEALTH, INC	FEB FSA TPA FEE	MANAGER'S OFFICE	301.75
Total WEX HEALTH, INC:			301.75
SO SUB MAYORS & MANAGER ASSOC	LUNCHEON	MANAGER'S OFFICE	50.00
Total SO SUB MAYORS & MANAGER ASSOC			50.00
WILLA MAE TYLER	WATER DEPOSIT REFUND	ASSETS	77.24
Total WILLA MAE TYLER:			77.24
Grand Totals:			326,769.09
Dated: _____			
Village Clerk: _____			