

Name	Description	DEPARTMENT	Net Invoice Amount
ACCURATE EMPLOYMENT SCR	BACKGROUND	MANAGER'S OFFICE	98.92
Total ACCURATE EMPLOYMENT SCREENING LLC:			98.92
ALRO STEEL CORPORATION	OPERATING SUPPLIES	PUBLIC WORKS	951.34
Total ALRO STEEL CORPORATION:			951.34
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	125.00
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	500.00
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	350.00
AMERICAN LAWN LLC	DEBRIS REMOVAL	FIRE DEPARTMENT	133.32
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	275.00
Total AMERICAN LAWN LLC:			1,383.32
AMERICAN PRINTING TECHNO	2023-24 VEHICLE STICKER APPS	MANAGER'S OFFICE	8,266.10
Total AMERICAN PRINTING TECHNOLOGIES INC:			8,266.10
AMERICAN WATER WORKS AS	AWWA MEMBERSHIP DUES	PUBLIC WORKS	83.00
Total AMERICAN WATER WORKS ASSOCIATION:			83.00
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	58.20
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	61.92
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	106.40
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	801.06
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	379.89
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	77.56
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	1,415.60
ARAMARK UNIFORM SERVICE	APRIL 2023	PUBLIC WORKS	118.50
Total ARAMARK UNIFORM SERVICE:			3,019.13
ASC INDUSTRIES	TRUCK SUPPLIES	PUBLIC WORKS	116.22
Total ASC INDUSTRIES:			116.22
AURELIO'S PIZZA INC	FOOD ALLOWANCE	PUBLIC WORKS	178.15
Total AURELIO'S PIZZA INC:			178.15
AUTO PALACE INC	POLICE VAN ACCIDENT REPAIR	PUBLIC WORKS	14,545.73
Total AUTO PALACE INC:			14,545.73
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL	ASSETS	2,866.40
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	11,613.00
Total AVALON PETROLEUM COMPANY:			14,479.40
BAG A NUT LLC	RANGE SUPPLIES	POLICE DEPARTMENT	1,009.40
Total BAG A NUT LLC:			1,009.40
BARBARA OTTO	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	523.20

Name	Description	DEPARTMENT	Net Invoice Amount
Total BARBARA OTTO:			523.20
BATTERIES PLUS	VEHICLE MAINT DEPT SUPPLIES	PUBLIC WORKS	17.80
BATTERIES PLUS	BATTERIES FOR TRUCK	PUBLIC WORKS	330.00
BATTERIES PLUS	VEHICLE MAINT DEPT SUPPLIES	PUBLIC WORKS	95.87
BATTERIES PLUS	BATTERIES	PUBLIC WORKS	109.44
BATTERIES PLUS	BATTERIES FOR STORM WATER 1	PUBLIC WORKS	59.85
BATTERIES PLUS	LIFT STATION BATTERIES	PUBLIC WORKS	67.45
BATTERIES PLUS	BATTERIES FOR BREATHING APPARATUS	FIRE DEPARTMENT	134.40
Total BATTERIES PLUS:			814.81
BEAVER RESEARCH COMPANY	FOAMING DEGREASER	FIRE DEPARTMENT	221.58
Total BEAVER RESEARCH COMPANY:			221.58
BILLO ANTHONY	SWEATSHIRT & JACKET	FIRE DEPARTMENT	149.98
Total BILLO ANTHONY:			149.98
BLUE COLLAR SUPPLY COMPA	UNIFORM SUPPLIES	PUBLIC WORKS	122.38
Total BLUE COLLAR SUPPLY COMPANY:			122.38
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	105.27
Total BOUND TREE MEDICAL LLC:			105.27
C & M PIPE SUPPLY	VAVLE BOX SUPPLIES	PUBLIC WORKS	681.00
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	383.50
Total C & M PIPE SUPPLY:			1,064.50
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	197.99
Total CHARLENE DYER:			197.99
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	113.81
Total CHEVROLET OF HOMEWOOD:			113.81
CHRISTOPHER J CUMMINGS P	PROSECUTIONS	MANAGER'S OFFICE	1,600.00
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL	MANAGER'S OFFICE	7,891.52
CHRISTOPHER J CUMMINGS P	NE TIF GENERAL LEGAL	PUBLIC WORKS	1,802.05
CHRISTOPHER J CUMMINGS P	DIXIE MILLER TIF GENERAL LEGAL		1,859.26
CHRISTOPHER J CUMMINGS P	WATER LEGAL SERVICES	PUBLIC WORKS	400.46
Total CHRISTOPHER J CUMMINGS PC:			13,553.29
CLEANING SPECIALISTS INC	ME TRANSPORT	POLICE DEPARTMENT	350.00
Total CLEANING SPECIALISTS INC:			350.00
COMED	UTILITIES	PUBLIC WORKS	1,360.30
COMED	UTILITIES	PUBLIC WORKS	923.95
COMED	UTILITIES	PUBLIC WORKS	24.71

Name	Description	DEPARTMENT	Net Invoice Amount
COMED	UTILITIES	PUBLIC WORKS	520.89
COMED	UTILITIES	PUBLIC WORKS	2,234.66
COMED	UTILITIES	PUBLIC WORKS	1,100.65
COMED	UTILITIES	PUBLIC WORKS	37.35
COMED	UTILITIES	PUBLIC WORKS	55.67
COMED	UTILITIES	PUBLIC WORKS	1,626.84
COMED	UTILITIES	PUBLIC WORKS	2,280.05
COMED	UTILITIES	PUBLIC WORKS	133.64
COMED	UTILITIES	PUBLIC WORKS	1,370.32
COMED	UTILITIES	PUBLIC WORKS	39.23
Total COMED:			11,708.26
CONWAY SHIELD	TURN OUT GEAR - FD	FIRE DEPARTMENT	2,580.00
Total CONWAY SHIELD:			2,580.00
COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,131.28
Total COOK COUNTY TREASURER:			1,131.28
CORE & MAIN LP	B-BOXES	PUBLIC WORKS	676.08
CORE & MAIN LP	RETURN OF WRONG B-BOXES	PUBLIC WORKS	985.56-
CORE & MAIN LP	WATER MAIN CLAMPS	PUBLIC WORKS	305.62
CORE & MAIN LP	WATER MAIN CLAMPS	PUBLIC WORKS	1,046.28
CORE & MAIN LP	WATER MAIN CLAMPS	PUBLIC WORKS	369.06
CORE & MAIN LP	WATER MAIN CLAMPS	PUBLIC WORKS	498.40
CORE & MAIN LP	WATER MAIN PARTS	PUBLIC WORKS	253.48
CORE & MAIN LP	12 INCH VALVE	PUBLIC WORKS	3,324.00
CORE & MAIN LP	COPPER PIPE AND FITTINGS	PUBLIC WORKS	2,265.00
CORE & MAIN LP	WATER MAIN CLAMPS	PUBLIC WORKS	1,141.04
CORE & MAIN LP	3 INCH METER HEAD	PUBLIC WORKS	1,294.64
Total CORE & MAIN LP:			10,188.04
CVB	HOTEL TAX - MARCH 2023	ASSETS	771.88
Total CVB:			771.88
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	133.60
Total DANA ROBINSON:			133.60
DENISE MCGRATH	2023 IACP CONFERENCE	POLICE DEPARTMENT	579.96
Total DENISE MCGRATH:			579.96
DIANE DOBRINSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	127.96
Total DIANE DOBRINSKI:			127.96
EAGLE AIR, INC	NEW AIR COMPRESSOR	PUBLIC WORKS	54,558.70
Total EAGLE AIR, INC:			54,558.70
EBELS ACE HARDWARE	VEHICLE MAINT SUPPLIES	PUBLIC WORKS	49.46
EBELS ACE HARDWARE	GLOVES	PUBLIC WORKS	17.99

Name	Description	DEPARTMENT	Net Invoice Amount
EBELS ACE HARDWARE	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	28.32
EBELS ACE HARDWARE	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	32.32
EBELS ACE HARDWARE	PROPANE EXCHANGE	PUBLIC WORKS	17.99
Total EBELS ACE HARDWARE:			146.08
ECO CLEAN MAINTENANCE	CLEANING SERVICE	PUBLIC WORKS	4,073.35
Total ECO CLEAN MAINTENANCE:			4,073.35
E-COM	1STQ2023.24 CONSOL DISPATCH	POLICE DEPARTMENT	128,768.35
Total E-COM:			128,768.35
ELMER & SON LOCKSMITHS IN	DOOR HANDLE REPLACEMENT	PUBLIC WORKS	80.00
Total ELMER & SON LOCKSMITHS INC:			80.00
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	256.96
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	762.56
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	419.35
Total EXPERT CHEMICAL:			1,438.87
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	174.10
Total FAIRMEADOWS HOME HEALTH CENTER:			174.10
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	30.71
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	59.76
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	97.80
Total FEDERAL EXPRESS:			188.27
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	52.86
FORD OF HOMEWOOD	VEHICLE PARTS - FD	FIRE DEPARTMENT	89.96
Total FORD OF HOMEWOOD:			142.82
GALLAGHER ASHPHALT CORP	ASPHALT - PW	PUBLIC WORKS	419.78
Total GALLAGHER ASHPHALT CORP:			419.78
GBJ SALES LLC	GLOVES	PUBLIC WORKS	478.95
Total GBJ SALES LLC:			478.95
GRAINGER INC	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	26.93
Total GRAINGER INC:			26.93
GW BERKHEIMER CO INC	HVAC FILTERS	PUBLIC WORKS	232.08
Total GW BERKHEIMER CO INC:			232.08
HANK DOUGLAS JR	BOOT REIMBURSEMENT	PUBLIC WORKS	319.99

Name	Description	DEPARTMENT	Net Invoice Amount
Total HANK DOUGLAS JR:			319.99
HAWKINS INC	CHLORINE	PUBLIC WORKS	1,350.50
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	90.00
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	150.00
Total HAWKINS INC:			1,590.50
HELSEL JEPPERSON ELECTRI	EMERGENCY SIREN SUPPLIES	PUBLIC WORKS	281.40
HELSEL JEPPERSON ELECTRI	EMERGENCY SIRENS SUPPLIES	PUBLIC WORKS	465.71
HELSEL JEPPERSON ELECTRI	EMERGENCY SIREN SUPPLIES	PUBLIC WORKS	18.00
HELSEL JEPPERSON ELECTRI	PHOTO EYES	PUBLIC WORKS	175.42
HELSEL JEPPERSON ELECTRI	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	169.83
HELSEL JEPPERSON ELECTRI	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	9.42
Total HELSEL JEPPERSON ELECTRICAL:			1,119.78
HFS BUREAU OF FISCAL OPER	VILLAGE SHARE OF GEMT OWED TO STATE	FIRE DEPARTMENT	210,715.94
Total HFS BUREAU OF FISCAL OPERATIONS - GEMT:			210,715.94
HINCKLEY SPRINGS	WATER	PUBLIC WORKS	197.79
HINCKLEY SPRINGS	WATER	PUBLIC WORKS	102.36
Total HINCKLEY SPRINGS:			300.15
HR GREEN INC	PLAN REVIEWS FOR MARCH 2023	FIRE DEPARTMENT	5,312.00
Total HR GREEN INC:			5,312.00
ILLINOIS CHAPTER IAA	ARBORIST MEMBERSHIPS	PUBLIC WORKS	220.00
Total ILLINOIS CHAPTER IAA:			220.00
ILLINOIS SECTION AWWA	TRAINING CLASS	PUBLIC WORKS	240.00
ILLINOIS SECTION AWWA	TRAINING - PW	PUBLIC WORKS	80.00
Total ILLINOIS SECTION AWWA:			320.00
ILLINOIS TOLLWAY	OPERATING SUPPLIES - PW	PUBLIC WORKS	468.30
Total ILLINOIS TOLLWAY:			468.30
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,524.31
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	2,791.38
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	5.18
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,625.46
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,879.46
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,213.74
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,086.89
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,520.94
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,608.63
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,185.58
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	3,221.15
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,182.04
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,777.83

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,584.00
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,940.66
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	28,205.42
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	5,766.14
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	4,561.43
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	48,732.29
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	14,812.68
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	5,146.83
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	7,453.38
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	64,276.12
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,576.95
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	5,017.42
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,068.15
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	3,275.73
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	7,311.16
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	1,868.18
Total IPBC:			244,219.13
IRMA	MARCH DEDUCTIBLE	POLICE DEPARTMENT	3,405.76
IRMA	MARCH DEDUCTIBLE	PUBLIC WORKS	832.20
IRMA	MARCH DEDUCTIBLE	MANAGER'S OFFICE	200.00
Total IRMA:			4,037.96
JACOB ANTHONY FASO	BREAK ROOM TABLE	POLICE DEPARTMENT	2,250.00
Total JACOB ANTHONY FASO:			2,250.00
JAMES ANDERSON	TRAVEL REIMBURSEMENT - MAPSI	PUBLIC WORKS	143.39
Total JAMES ANDERSON:			143.39
JAMES STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	472.02
Total JAMES STRAYER:			472.02
JC LICHT	PAINT	PUBLIC WORKS	105.29
Total JC LICHT:			105.29
JONES PARTS & SERVICE INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	3,468.19
Total JONES PARTS & SERVICE INC:			3,468.19
KANKAKEE TRUCK EQUIPMEN	VEHICLE PURCHASES PW	PUBLIC WORKS	21,160.00
Total KANKAKEE TRUCK EQUIPMENT:			21,160.00
KELLY STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	99.96
KELLY STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	75.00
KELLY STRAYER	WOMEN IN CRIMINAL JUSTICE CONFERENCE	POLICE DEPARTMENT	219.52
KELLY STRAYER	2023 IACP CONFERENCE	POLICE DEPARTMENT	539.96
Total KELLY STRAYER:			934.44
KRISTINE BOSWELL	SPILLMAN CONFERENCE TRANSPORTATION	POLICE DEPARTMENT	148.14

Name	Description	DEPARTMENT	Net Invoice Amount
Total KRISTINE BOSWELL:			148.14
LAW OFFICES OF DENNIS G GI	ADMINISTRATIVE ADJUDICATION	MANAGER'S OFFICE	525.00
Total LAW OFFICES OF DENNIS G GIANOPOLUS PC:			525.00
MAC TOOLS	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	365.89
Total MAC TOOLS:			365.89
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MCMASTER CARR SUPPLY	VEHICLE MAINT DEPT	PUBLIC WORKS	71.78
Total MCMASTER CARR SUPPLY:			71.78
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,601.46
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,601.46
MEADE ELECTRIC CO INC	STREET LIGHT REPAIR	PUBLIC WORKS	1,106.82
Total MEADE ELECTRIC CO INC:			4,309.74
MENARDS INC	STREET LIGHT PROTECTION	PUBLIC WORKS	67.96
MENARDS INC	WATER MAIN SUPPLIES	PUBLIC WORKS	13.99
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	105.00
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	46.07
MENARDS INC	EMERGENCY SIREN SUPPLIES	PUBLIC WORKS	21.30
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	67.60
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	22.87
MENARDS INC	STORM WATER 1 SUPPLIES	PUBLIC WORKS	18.56
MENARDS INC	DEHUMIDIFIER	PUBLIC WORKS	189.76
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	85.47
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	16.84
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	39.20
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	123.22
MENARDS INC	METER PARTS	PUBLIC WORKS	36.93
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	91.88
MENARDS INC	L&M DEPT REPAIR PARTS	PUBLIC WORKS	251.66
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	696.44
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	44.46
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	52.44
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	23.76
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	53.03
MENARDS INC	VEHICLE PURCHASE EQUIPMENT	PUBLIC WORKS	75.12
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	76.17
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	101.02
MENARDS INC	FLAGS	PUBLIC WORKS	179.94
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	40.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	26.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	10.62
MENARDS INC	LUNCHROOM MICROWAVE	PUBLIC WORKS	118.00
MENARDS INC	RANGE SUPPLIES	POLICE DEPARTMENT	154.71
MENARDS INC	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	61.90

Name	Description	DEPARTMENT	Net Invoice Amount
Total MENARDS INC:			2,913.87
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	250.00
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	250.00
Total METROPOLITAN INDUSTRIES INC:			500.00
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	45.00
Total MICHAEL KOZLOWSKI:			45.00
MISSIONSQUARE RETIREMENT	IN-SERVICE BENEFIT FEE - Q1 2023	POLICE DEPARTMENT	570.00
Total MISSIONSQUARE RETIREMENT:			570.00
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	8.18
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	72.14
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	41.37
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	81.24
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	32.69
Total MONARCH AUTO SUPPLY:			235.62
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	1,255.00
Total MUNICIPAL EMERGENCY SERVICES INC:			1,255.00
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			742.00
NATHAN BRUNI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	63.74
Total NATHAN BRUNI:			63.74
NICKOLAS PETROVIC	ANTIQUE VEHICLE REBATE - FIN	ASSETS	20.00
Total NICKOLAS PETROVIC:			20.00
NIX NAX	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	29.98
NIX NAX	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	10.00
Total NIX NAX:			39.98
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	186.16
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	297.54
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	999.98
O'HERRON CO	OPERATING SUPPLIES	POLICE DEPARTMENT	730.38
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	174.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	312.50
Total O'HERRON CO:			2,700.56
OVERDOORS OF ILLINOIS INC	GARAGE BAY DOORS PW	PUBLIC WORKS	251.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total OVERDOORS OF ILLINOIS INC:			251.00
P F PETTIBONE CO	PARKING/COMPLIANCE TICKETS	POLICE DEPARTMENT	1,796.21
Total P F PETTIBONE CO:			1,796.21
RAYMOND MC CALLUM	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	151.21
Total RAYMOND MC CALLUM:			151.21
RED WING BUSINESS ADVANT	WORK BOOTS-PW	PUBLIC WORKS	195.49
Total RED WING BUSINESS ADVANTAGE:			195.49
REPLACEMENT WINDOW SYST	WINDOW REPAIRS	PUBLIC WORKS	987.00
Total REPLACEMENT WINDOW SYSTEMS:			987.00
ROEDA INC	OPEN HOUSE BANNERS	PUBLIC WORKS	98.75
Total ROEDA INC:			98.75
ROMEOVILLE FIRE ACADEMY	TRAINING - FD	FIRE DEPARTMENT	625.00
ROMEOVILLE FIRE ACADEMY	TRAINING - FD	FIRE DEPARTMENT	650.00
Total ROMEOVILLE FIRE ACADEMY:			1,275.00
SAMUEL PEREZ	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	432.45
Total SAMUEL PEREZ:			432.45
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	66.00
Total SHARK SHREDDING INC:			66.00
SHEPLEY MOTOR EXPRESS	STONE	PUBLIC WORKS	3,374.51
Total SHEPLEY MOTOR EXPRESS:			3,374.51
SHERWIN INDUSTRIES INC	OPERATING SUPPLIES	PUBLIC WORKS	803.53
Total SHERWIN INDUSTRIES INC:			803.53
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	101.38
SHERWIN WILLIAMS	BLDG MAINT SUPPLIES	PUBLIC WORKS	23.72
Total SHERWIN WILLIAMS:			125.10
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	555.45
Total SHOREWOOD HOME AND AUTO INC:			555.45
SiteOne LANDSCAPE SUPPLY L	MULCH FOR WALTON	PUBLIC WORKS	1,265.00
Total SiteOne LANDSCAPE SUPPLY LLC:			1,265.00

Name	Description	DEPARTMENT	Net Invoice Amount
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	100.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			100.00
SOUTH SUBURBAN PADS	APRIL PADS CONTRIBUTION	ASSETS	269.00
Total SOUTH SUBURBAN PADS:			269.00
STAPLES ADVANTAGE	OFFICE CHAIR	POLICE DEPARTMENT	535.99
Total STAPLES ADVANTAGE:			535.99
STOJAKOVICH ERIC	TRAVEL REIMBURSEMENT - MAPSI	PUBLIC WORKS	183.85
Total STOJAKOVICH ERIC:			183.85
STRUNK KENNETH	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	35.00
Total STRUNK KENNETH:			35.00
STRYKER SALES CORPORATIO	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	509.18
Total STRYKER SALES CORPORATION:			509.18
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	2,275.00
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	1,215.00
Total SUBURBAN LABORATORIES INC:			3,490.00
SWIFT SAW & TOOL SUPPLY	BUILDING MAINT SUPPLIES	PUBLIC WORKS	397.90
Total SWIFT SAW & TOOL SUPPLY:			397.90
SYLVIA ALEXANDER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	32.97
SYLVIA ALEXANDER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	11.48
Total SYLVIA ALEXANDER:			44.45
TERMINIX PROCESSING CNTR	PEST CONTROL - PD/PW	PUBLIC WORKS	117.00
TERMINIX PROCESSING CNTR	PEST CONTROL - FD	PUBLIC WORKS	118.00
Total TERMINIX PROCESSING CNTR:			235.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	289.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	87.00
Total THE EAGLE UNIFORM CO INC:			376.00
THIRD DISTRICT FIRE CHIEFS	MONTHLY LUNCHEON MEETING	FIRE DEPARTMENT	20.00
Total THIRD DISTRICT FIRE CHIEFS ASSN:			20.00
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,331.56
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	83,859.40
Total THORN CREEK BASIN SAN DISTRICT:			85,190.96

Name	Description	DEPARTMENT	Net Invoice Amount
TPI BUILDING CODE CONSULT	PLAN REVIEWS FOR APRIL 2023	FIRE DEPARTMENT	4,774.06
Total TPI BUILDING CODE CONSULTANTS:			4,774.06
TRACE ANALYTICS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	89.00
Total TRACE ANALYTICS INC:			89.00
TRAINING CONCEPTS INC	CPR TRAINING - VH	MANAGER'S OFFICE	340.00
Total TRAINING CONCEPTS INC:			340.00
UNITED LABORATORIES,	SEWER GREASE CONTROL	PUBLIC WORKS	2,865.22
Total UNITED LABORATORIES,:			2,865.22
US JETTING LLC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	1,878.37
Total US JETTING LLC:			1,878.37
USA BLUEBOOK	WATER SAMPLE SUPPLIES	PUBLIC WORKS	50.52
USA BLUEBOOK	VEHICLE MAINT DEPT	PUBLIC WORKS	393.00
Total USA BLUEBOOK:			443.52
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- HOMEWOOD PD	POLICE DEPARTMENT	3,785.00
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- GLENWOOD PD	POLICE DEPARTMENT	2,838.75
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- FLOSSMOOR PD	POLICE DEPARTMENT	2,838.75
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- HAZEL CREST PD	POLICE DEPARTMENT	1,892.50
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- COUNTY CLUB HILLS PD	POLICE DEPARTMENT	1,892.50
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- THORNTON PD	POLICE DEPARTMENT	1,892.50
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- LYNWOOD PD	POLICE DEPARTMENT	1,892.50
VIGILANT SOLUTIONS, LLC	NETWORK 3 EXPENSE -- EAST HAZEL CREST PD	POLICE DEPARTMENT	1,892.50
Total VIGILANT SOLUTIONS, LLC:			18,925.00
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	142.40
WAREHOUSE DIRECT OFFICE	COMPUTER CHAIRS AND ACCESSORIES	PUBLIC WORKS	595.11
WAREHOUSE DIRECT OFFICE	COMPUTER CHAIRS AND ACCESSORIES	PUBLIC WORKS	171.35
WAREHOUSE DIRECT OFFICE	COMPUTER MONITOR AND ACCESSORIES	PUBLIC WORKS	254.14
WAREHOUSE DIRECT OFFICE	COMPUTER MONITOR AND ACCESSORIES	PUBLIC WORKS	263.46
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	137.14
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	204.80
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	72.71
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	155.08
Total WAREHOUSE DIRECT OFFICE PDTS:			1,996.19
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	640.36
Total WEX BANK:			640.36
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	210.93
Total WILLIAM ROLLE:			210.93
ZIONS BANK	2020 BOND INTEREST PAYMENT	ADMIN & MGMT SERVICE	2,385.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total ZIONS BANK:			2,385.00
Grand Totals:			931,271.86

Dated: _____

Village Clerk: _____