

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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A5 INC	A5 GROUP INC							
21-0666	05/31/21	01	VOF PROJECT 5/2021	01400004039			06/14/21	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
ADT	JOHNSON CONTROLS SECURITY							
35885631	05/13/21	01	REWired TELCO & CHANGED BATTER	03450004530			06/14/21	214.34
							INVOICE TOTAL:	214.34
							VENDOR TOTAL:	214.34
AIRGA	AIRGAS							
9979837046	05/31/21	01	CYLINDER RENTAL	02450004557			06/14/21	68.73
							INVOICE TOTAL:	68.73
							VENDOR TOTAL:	68.73
ALECK	ALECK PLUMBING							
S124663	06/03/21	01	REPLACED FLUSH VALVE-ADA STALL	01460004630			06/14/21	595.00
							INVOICE TOTAL:	595.00
							VENDOR TOTAL:	595.00
AMAL	AMALGAMATED BANK OF CHICAGO							
1856435009 0521	05/01/21	01	SERIES 2008 PAYING AGENT	03450004583			06/14/21	500.00
							INVOICE TOTAL:	500.00
1856437007 0521	05/01/21	01	SERIES 2011A PAYING AGENT	02450004586			06/14/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	1,000.00
APWA	AMERICAN PUBLIC WORKS							
801382 FY22	04/05/21	01	J.LANDINI MEMBERSHIP DUES	01450004519			06/14/21	43.00

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APWA AMERICAN PUBLIC WORKS								
801382 FY22	04/05/21	02	J.LANDINI MEMBERSHIP DUES	02450004554			06/14/21	86.00
		03	J.LANDINI MEMBERSHIP DUES	03450004554				86.00
								INVOICE TOTAL: 215.00
								VENDOR TOTAL: 215.00
ATT 4032 ATT 708 747-4032 712 8								
708747403205 0521	05/07/21	01	SERVICE PERIOD 4/8-5/7/2021	02450004522			06/14/21	492.63
								INVOICE TOTAL: 492.63
								VENDOR TOTAL: 492.63
ATT 5025 AT&T 708 Z03-5025 421 4								
708Z03502505 0521	05/16/21	01	SERVICE PERIOD 4/17-5/16/2021	02450004522			06/14/21	49.06
								INVOICE TOTAL: 49.06
								VENDOR TOTAL: 49.06
ATT 6544 AT&T								
708Z17654405 0521	05/16/21	01	SERVICE PERIOD 4/17-5/16/2021	02450004522			06/14/21	98.13
								INVOICE TOTAL: 98.13
								VENDOR TOTAL: 98.13
ATT TELE AT&T TELECONFERENCE SERVICE								
106-004846	06/01/21	01	TELECONFERENCES & DOWNLOADS	01400004022		COVID19	06/14/21	1,230.16
								INVOICE TOTAL: 1,230.16
								VENDOR TOTAL: 1,230.16
AUSTGEN AUSTGEN ELECTRIC INC.								
9033775	05/21/21	01	REPAIRED VFD-PUMPING STATION	02450004532			06/14/21	457.04
								INVOICE TOTAL: 457.04
								VENDOR TOTAL: 457.04

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B&M	MICAH HOPKINS DBA							
140	06/07/21	01	LAWN MAINT FEES-VARIOUS ADDRES	01460004697			06/14/21	2,425.00
							INVOICE TOTAL:	2,425.00
							VENDOR TOTAL:	2,425.00
BAXT	BAXTER & WOODMAN							
0222186	04/22/21	01	FRANCISCAN HEALTH-PHASE 2	01490004975		FHOF-2	06/14/21	9,167.23
							INVOICE TOTAL:	9,167.23
0223152	05/20/21	01	GRAYMOOR FORCE MAIN LINING	31450004610			06/14/21	3,629.95
							INVOICE TOTAL:	3,629.95
0223164	05/20/21	01	WATER LOSS REPORT	02450004580			06/14/21	1,650.00
							INVOICE TOTAL:	1,650.00
0223168	05/20/21	01	PROGRESS REPORT MS4 PROG SVC	03450004580			06/14/21	1,600.00
							INVOICE TOTAL:	1,600.00
0223173	05/20/21	01	FRANCISCAN HEALTH PHASE 2	01490004975		FHOF-2	06/14/21	9,315.00
							INVOICE TOTAL:	9,315.00
							VENDOR TOTAL:	25,362.18
BLA	BLACK DIRT INC							
384	05/24/21	01	PULVERIZED DIRT-WTR MAIN BRK	02450004534			06/14/21	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
BOB	BOB JOHNSONS COMPUTER STUFF							
60489	03/17/21	01	COMPUTER REPAIR	01440004419			06/14/21	298.99
							INVOICE TOTAL:	298.99
							VENDOR TOTAL:	298.99
BZIGRAS	BETTY ZIGRAS							

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BZIGRAS BETTY ZIGRAS								
0621	06/08/21	01	JUNE 2021 CELL PHONE REIMBURSE	01400004022			06/14/21	97.65
							INVOICE TOTAL:	97.65
							VENDOR TOTAL:	97.65
CASH CASH								
032920-PD	03/29/20	01	DOG FOOD/LEASH-STRAY ANIMAL	01440004499			06/14/21	29.11
							INVOICE TOTAL:	29.11
0620 ADMIN	06/08/21	01	SAENZ MILEAGE-ZONE HEARING	01410004174			06/14/21	5.34
		02	SAENZ MILEAGE-LAND BANK BOD	01410004174				8.48
		03	SAENZ MILEAGE-SOUTHCOM BOD MTG	01410004174				2.44
		04	SAENZ MILEAGE-IML ANNUAL CONF	01410004174				6.75
		05	POSTAGE-WTR BILLS FORWARDING	02450004524				2.44
		06	LIEN PROCESSING FEES	01460004697				16.00
		07	SOUTHLAND CATERING TIP	01400004012				10.00
		08	SAENZ MILEAGE-STP GRANTS	01410004174				7.40
		09	SAENZ MILEAGE-IRMA BOD QTR MTG	01410004174				38.96
		10	BLD OFFICIALS ASSOCIATION-FORD	01460004674				20.00
		11	BLD OFFICIALS ASSOCIATION-N.P	01460004674				20.00
		12	BLD OFFICIALS ASSOCIATION-J.M	01460004674				20.00
							INVOICE TOTAL:	157.81
							VENDOR TOTAL:	186.92
CENTR CENTRAL RODDING								
15459	05/06/21	01	1027 EVERGREEN -HYDROJET SEWER	03450004534			06/14/21	750.00
							INVOICE TOTAL:	750.00
15472	05/11/21	01	HYDROJET 18 STRAUSS-2 STRAUSS	02450004534			06/14/21	800.00
							INVOICE TOTAL:	800.00
15487	05/17/21	01	GREENWOOD-REMOVE ASPHALT	03450004534			06/14/21	3,900.00
							INVOICE TOTAL:	3,900.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CENTR CENTRAL RODDING								
15503	05/25/21	01	GREENWOOD-CULVERT/ASPHALT	02450004534			06/14/21	1,900.00
							INVOICE TOTAL:	1,900.00
							VENDOR TOTAL:	7,350.00
CIN CINTAS CORPORATION LOC 021								
4084116885	05/12/21	01	UNIFORM CLEANING EXPENSE	01450004576			06/14/21	39.00
		02	UNIFORM CLEANING EXPENSE	02450004576				77.98
		03	UNIFORM CLEANING EXPENSE	03450004576				77.98
							INVOICE TOTAL:	194.96
4084775601	05/19/21	01	LOBBY MATS	01460004630			06/14/21	45.35
							INVOICE TOTAL:	45.35
4084775619	05/19/21	01	UNIFORM CLEANING EXPENSE	01450004576			06/14/21	39.00
		02	UNIFORM CLEANING EXPENSE	02450004576				77.98
		03	UNIFORM CLEANING EXPENSE	03450004576				77.98
							INVOICE TOTAL:	194.96
4085447934	05/26/21	01	UNIFORM CLEANING EXPENSE	01450004576			06/14/21	32.86
		02	UNIFORM CLEANING EXPENSE	02450004576				65.70
		03	UNIFORM CLEANING EXPENSE	03450004576				65.70
							INVOICE TOTAL:	164.26
4086207387	06/03/21	01	LOBBY MATS	01460004630			06/14/21	45.35
							INVOICE TOTAL:	45.35
4086207512	06/03/21	01	UNIFORM CLEANING EXPENSE	01450004576			06/14/21	32.86
		02	UNIFORM CLEANING EXPENSE	02450004576				65.70
		03	UNIFORM CLEANING EXPENSE	03450004576				65.70
							INVOICE TOTAL:	164.26
							VENDOR TOTAL:	809.14
CINDY CINDY SAENZ								

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CINDY	CINDY SAENZ							
0621	06/08/21	01	JUNE 2021 CELL PHONE REIMBURSE	01400004022			06/14/21	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CINTAS	CINTAS FIRST AID							
5062353374	05/17/21	01	FIRST AID KIT SUPPLIES	01440004499			06/14/21	37.15
							INVOICE TOTAL:	37.15
5062353394	05/17/21	01	FIRST AID KIT SUPPLIES	01400004018			06/14/21	56.61
							INVOICE TOTAL:	56.61
							VENDOR TOTAL:	93.76
COMCAST	COMCAST CABLE							
8771401420018475	062	05/24/21	01	SERVICE PERIOD 5/29-6/28/2021	01400004036		06/14/21	37.33
							INVOICE TOTAL:	37.33
8771401420211732	052	05/17/21	01	SERVICE PERIOD 5/21-6/20/2021	01400004036		06/14/21	237.56
							INVOICE TOTAL:	237.56
8771401420211757	052	05/22/21	01	SERVICE PERIOD 5/29-6/28/2021	01400004036		06/14/21	283.17
							INVOICE TOTAL:	283.17
							VENDOR TOTAL:	558.06
COMED	COMED							
0295153089	0621	05/18/21	01	SERVICE PERIOD 4/19-5/18/2021	03450004521		06/14/21	188.85
							INVOICE TOTAL:	188.85
0299049111	0621	05/21/21	01	SERVICE PERIOD 4/19-5/18/2021	01450004566		06/14/21	350.50
							INVOICE TOTAL:	350.50
1363039044	0621	05/24/21	01	SERVICE PERIOD 4/23-5/24/2021	03450004521		06/14/21	192.51
							INVOICE TOTAL:	192.51

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COMED	COMED							
1523023137 0621	05/24/21	01	SERVICE PERIOD 4/23-5/24/2021	03450004521			06/14/21	158.05
							INVOICE TOTAL:	158.05
3083088021 0621	05/24/21	01	SERVICE PERIOD 4/23-5/24/2021	01450004570			06/14/21	235.57
							INVOICE TOTAL:	235.57
3183144026 0621	05/24/21	01	SERVICE PERIOD 4/23-5/24/2021	03450004521			06/14/21	30.09
							INVOICE TOTAL:	30.09
6083094022 0621	05/20/21	01	SERVICE PERIOD 4/21-5/20/2021	01450004570			06/14/21	45.17
							INVOICE TOTAL:	45.17
7706017000 0421	05/11/21	01	SERVICE PERIOD 4/7-5/6/2021	01450004570			06/14/21	129.87
							INVOICE TOTAL:	129.87
8543065003 0521	05/24/21	01	SERVICE PERIOD 4/23-5/24/2021	03450004521			06/14/21	89.53
							INVOICE TOTAL:	89.53
							VENDOR TOTAL:	1,420.14
CONSTEL	CONSTELLATION							
20262662401	05/25/21	01	SERVICE PERIOD 4/23-5/24/21	03450004521			06/14/21	382.60
							INVOICE TOTAL:	382.60
20262677501	05/25/21	01	SERVICE PERIOD 4/23-5/24/21	03450004521			06/14/21	205.12
							INVOICE TOTAL:	205.12
20262682701	05/25/21	01	SERVICE PERIOD 4/23-5/24/21	02450004521			06/14/21	1,045.07
							INVOICE TOTAL:	1,045.07
20262730201	05/25/21	01	SERVICE PERIOD 4/23-5/24/2021	03450004521			06/14/21	774.55
							INVOICE TOTAL:	774.55
							VENDOR TOTAL:	2,407.34
CORE	CORE & MAIN LP							

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CORE & MAIN LP								
0208400	05/11/21	01	MANHOLE HOOK	01450004535			06/14/21	30.48
		02	MANHOLE HOOK	02450004535				60.96
		03	MANHOLE HOOK	03450004535				60.96
							INVOICE TOTAL:	152.40
							VENDOR TOTAL:	152.40
COYS AUTO REBUILDER INC								
6663	06/04/21	01	#312 VEHICLE REPAIRS	01440004434			06/14/21	867.25
							INVOICE TOTAL:	867.25
							VENDOR TOTAL:	867.25
RICHARD CRUSOR								
MSI 21/05	05/13/21	01	MSI HEARINGS	01440004489			06/14/21	250.00
							INVOICE TOTAL:	250.00
RED 21/05	05/06/21	01	IMPOUND/RED LIGHT HEARINGS	01440004489			06/14/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	410.00
DETAILED DETAILED INSPECTION SERVICE								
2119	05/31/21	01	5/2021 BLDG INSPECTIONS	01460004662			06/14/21	1,120.00
		02	5/2021 ELECTRICAL INSPECTIONS	01460004666				480.00
		03	5/2021 P.O.S. INSPECTIONS	01460004668				600.00
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
DJ'S LAWN CARE AND LANDSCAPING								
24911	04/28/21	01	ARBOR DAY TREE INSTALLATION	01520005282			06/14/21	661.00
							INVOICE TOTAL:	661.00
25168	05/18/21	01	PLANT CONTAINERS-BEAUTIFICATIO	01520005282			06/14/21	1,665.00
							INVOICE TOTAL:	1,665.00
							VENDOR TOTAL:	2,326.00



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EAGLE	EAGLE UNIFORM CO							
INV-1556	05/13/21	01	UNIFORM EXPENSE-MORGAN	01440004476			06/14/21	183.24
							INVOICE TOTAL:	183.24
INV-1626	05/17/21	01	UNIFORM EXPENSE-KICKERT	01440004476			06/14/21	159.50
							INVOICE TOTAL:	159.50
INV-1640	05/18/21	01	UNIFORM EXPENSE-BLASINGAME	01440004476			06/14/21	83.25
							INVOICE TOTAL:	83.25
INV-1685	05/20/21	01	UNIFORM EXPENSE-MORGAN	01440004476			06/14/21	18.25
							INVOICE TOTAL:	18.25
INV-1687	05/20/21	01	UNIFORM EXPENSE-MAYDEN	01440004476			06/14/21	409.75
							INVOICE TOTAL:	409.75
INV-1716	05/21/21	01	UNIFORM EXPENSE-LOPEZ	01440004476			06/14/21	231.00
							INVOICE TOTAL:	231.00
INV-1738	05/24/21	01	UNIFORM EXPENSE-L. SMITH	01440004476			06/14/21	476.50
							INVOICE TOTAL:	476.50
INV-1781	05/26/21	01	UNIFORM EXPENSE-DEAN	01440004476			06/14/21	20.00
							INVOICE TOTAL:	20.00
INV-1844	06/01/21	01	UNIFORM EXPENSE-BLASINGAME	01440004476			06/14/21	53.75
							INVOICE TOTAL:	53.75
							VENDOR TOTAL:	1,635.24
ELMER	ELMER & SON LOCKSMITHS INC							
391199	05/26/21	01	NEW KEYS	01440004430			06/14/21	19.50
							INVOICE TOTAL:	19.50
391257	05/27/21	01	REKEY LOCKS	01440004430			06/14/21	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	334.50

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FAITH FAITH STINE								
117	06/04/21	01	MAY 19TH BOT MEETING	01420004219			06/14/21	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00
FEDEX FEDEX								
7-383-70263	05/26/21	01	SHIPPING-VILLAGE OF OAK LAWN	02450004524			06/14/21	25.72
		02	SHIPPING-SPEEDWAY	01440004460				31.20
		03	SHIPPING-IRMA	01400004024				43.14
							INVOICE TOTAL:	100.06
7-391-06975	06/02/21	01	SHIPPING-WALMART & ODELSON	01400004024			06/14/21	63.94
							INVOICE TOTAL:	63.94
							VENDOR TOTAL:	164.00
FLOW FLOW-TECHNICS								
INV000008792	05/11/21	01	INSTALLED REPAIRED PUMP	03450004533			06/14/21	2,080.68
							INVOICE TOTAL:	2,080.68
							VENDOR TOTAL:	2,080.68
FORD REGINALD FORD								
0621	06/08/21	01	JUNE 2021 CELL PHONE REIMBURSE	01400004022			06/14/21	94.35
							INVOICE TOTAL:	94.35
							VENDOR TOTAL:	94.35
FULL MAT FULLERS OF MATTESON								
043021	04/30/21	01	SQUAD CAR WASH -APRIL 2021	01440004434			06/14/21	100.00
							INVOICE TOTAL:	100.00
053121	05/31/21	01	SQUAD CAR WASH-MAY 2021	01440004434			06/14/21	92.00
							INVOICE TOTAL:	92.00
							VENDOR TOTAL:	192.00

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GALL	GALLAGHER							
19132	05/08/21	01	COLD PATCH	05800008159			06/14/21	127.72
							INVOICE TOTAL:	127.72
19412	05/22/21	01	COLD PATCH	05800008159			06/14/21	272.80
							INVOICE TOTAL:	272.80
							VENDOR TOTAL:	400.52
GALLS	GALLS, AN ARAMARK COMPANY							
018419049	05/21/21	01	UNIFORM EXPENSE-BLASINGAME	01440004476			06/14/21	150.07
							INVOICE TOTAL:	150.07
							VENDOR TOTAL:	150.07
GATEW	GATEWAY							
1031171	05/12/21	01	BILLING PERIOD 5/17-8/16/2021	01450004518			06/14/21	41.60
		02	BILLING PERIOD 5/17-8/16/2021	02450004518				83.20
		03	BILLING PERIOD 5/17-8/16/2021	03450004518				83.20
							INVOICE TOTAL:	208.00
1031172	05/12/21	01	OVH-BILLING PERD 5/17-8/16/21	01460004632			06/14/21	148.00
							INVOICE TOTAL:	148.00
1031373	05/14/21	01	BILLING PERIOD 5/8-6/7/2021	01400004028			06/14/21	213.00
		02	OVERAGE 4/8-5/7/2021	01400004028				4.71
							INVOICE TOTAL:	217.71
							VENDOR TOTAL:	573.71
GATEWAY	GATEWAY BUSINESS SYSTEMS							
29405274	05/27/21	01	COPIER LEASE-OVH	01460004632			06/14/21	118.00
							INVOICE TOTAL:	118.00
29405275	05/27/21	01	COPIER LEASE-DPW	01450004518			06/14/21	16.54

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GATEWAY GATEWAY BUSINESS SYSTEMS								
29405275	05/27/21	02	COPIER LEASE-DPW	02450004518			06/14/21	33.08
		03	COPIER LEASE-DPW	03450004518				33.09
						INVOICE TOTAL:		82.71
29405276	05/27/21	01	COPIER LEASE-PD	01440004435			06/14/21	263.70
						INVOICE TOTAL:		263.70
29405277	05/27/21	01	COPIER LEASE-WORK ROOM	01400004028			06/14/21	495.01
						INVOICE TOTAL:		495.01
						VENDOR TOTAL:		959.42
GORD GORDON FOODS SERVICE								
767147557	06/03/21	01	WATER & POWERADE	01450004518			06/14/21	7.40
		02	WATER & POWERADE	02450004518				14.78
		03	WATER & POWERADE	03450004518				14.78
						INVOICE TOTAL:		36.96
						VENDOR TOTAL:		36.96
HARRIS HARRIS COMPUTER SYSTEMS								
TBXT00001671	05/31/21	01	MAY 2021 BILL PRINTING	02450004523			06/14/21	356.08
		02	MAY 2021 BILL PRINTING	03450004523				356.09
						INVOICE TOTAL:		712.17
						VENDOR TOTAL:		712.17
HELSE HELSEL-JEPPERSON								
876472	05/17/21	01	ELECTRICAL COMPONENTS-METERS	02450004518			06/14/21	43.30
						INVOICE TOTAL:		43.30
						VENDOR TOTAL:		43.30
HOMED HOME DEPOT CREDIT SERVICES								
4053989	05/18/21	01	ROUNDUP WEED & GRASS KILLER	01450004587			06/14/21	39.50
						INVOICE TOTAL:		39.50

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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HOMED	HOME DEPOT CREDIT SERVICES							
8013826	05/14/21	01	METER REPAIR SUPPLIES	02450004518			06/14/21	38.32
							INVOICE TOTAL:	38.32
9520482	05/03/21	01	WEED FEED	01450004587			06/14/21	259.50
							INVOICE TOTAL:	259.50
							VENDOR TOTAL:	337.32
IDI	INTERACTIVE DATA, LLC							
IN215817	05/31/21	01	ONLINE CONTRACT FEE	01440004482			06/14/21	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
IRMA	INTERGOVERNMENTAL RISK							
SALES0019198	04/30/21	01	2020 CLOSED CLAIMS APRIL	01460004614			06/14/21	339.46
							INVOICE TOTAL:	339.46
SALES0019255	04/30/21	01	2021 CLOSED CLAIMS APRIL	01430004314			06/14/21	2,454.70
							INVOICE TOTAL:	2,454.70
							VENDOR TOTAL:	2,794.16
JAX	JAX INSPECTION PRO INC.							
262	05/05/21	01	MAY 20201 PLUMBING INSPECTIONS	01460004664			06/14/21	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
LATTI	STANLEY LATTING							
0621	06/08/21	01	MONTHLY TECH SUPPORT	01400004083			06/14/21	4,095.00
							INVOICE TOTAL:	4,095.00
							VENDOR TOTAL:	4,095.00
LYNN	LYNN QUEIROLI							

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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LYNN	LYNN QUEIROLI							
0521	05/31/21	01	MAY 2021 CLEANING FEE	01400004085			06/14/21	845.83
		02	MAY 2021 CLEANING FEE	01440004498				954.17
								INVOICE TOTAL: 1,800.00
								VENDOR TOTAL: 1,800.00
MAHLE	MAHLERS SERVICE INC							
129,849	05/18/21	01	#820 OIL CHANGE & FILTER	01440004434			06/14/21	64.06
								INVOICE TOTAL: 64.06
129,987	05/25/21	01	#312 OIL CHANGE & FILTER	01440004434			06/14/21	64.01
								INVOICE TOTAL: 64.01
130,162	06/07/21	01	'05 F250-AIR CONDITION REPAIR	01450004562			06/14/21	125.14
		02	'05 F250-AIR CONDITION REPAIR	02450004562				250.26
		03	'05 F250-AIR CONDITION REPAIR	03450004562				250.26
								INVOICE TOTAL: 625.66
								VENDOR TOTAL: 753.73
MAYNE	MAYNEGAITE HOMEOWNERS							
GRANT PAYMENT 1 OF 2	05/10/21	01	HOA LANDSCAPING GRANT	01520005282			06/14/21	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
MCC	MUNICIPAL CODE CORPORATION							
00358348	06/02/21	01	ADMIN SUPPORT 6/1/21-5/31/22	01420004283			06/14/21	250.00
								INVOICE TOTAL: 250.00
								VENDOR TOTAL: 250.00
MENA	MENARDS - MATTESON							
46744	05/28/21	01	HANDHELD LIGHT & PLIER	01450004535			06/14/21	4.20

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MENA	MENARDS - MATTESON							
46744	05/28/21	02	HANDHELD LIGHT & PLIER	02450004535			06/14/21	8.39
		03	HANDHELD LIGHT & PLIER	03450004535				8.39
						INVOICE TOTAL:		20.98
47083	06/04/21	01	MULTIPLE BRASS VALVES	01450004535			06/14/21	7.39
		02	MULTIPLE BRASS VALVES	02450004535				14.76
		03	MULTIPLE BRASS VALVES	03450004535				14.76
						INVOICE TOTAL:		36.91
						VENDOR TOTAL:		57.89
MESIM	ME SIMPSON							
36844	05/14/21	01	WTR METER TEST-2505 CNTRY CLB	02450004594			06/14/21	54.87
						INVOICE TOTAL:		54.87
						VENDOR TOTAL:		54.87
MUN	MUNICIPAL SYSTEMS INC							
MS 2021-05-58	05/31/21	01	MAY 2021 TICKET DATABASE	01440004488			06/14/21	450.00
		02	MAY 2021 TICKET DATABASE	01460004672				250.00
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		700.00
MUNI	MUNICIPAL ELECTRONICS INC							
068191	05/24/21	01	RADAR CERTIFICATION	01440004435			06/14/21	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
NEMRT	NORTH EAST MULTI							
281684	03/22/21	01	MEMBERSHIP DUES 7/1/21-7/1/22	01440004474			06/14/21	1,805.00
						INVOICE TOTAL:		1,805.00
						VENDOR TOTAL:		1,805.00

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
NEXTE	NEXTEL							
997810125-223	ADMIN	05/25/21	01 SERVICE PERIOD 4/22-5/21/2021	01400004022			06/14/21	87.19
							INVOICE TOTAL:	87.19
997810125-223	ADMINS	05/25/21	01 SERVICE PERIOD 4/22-5/21/2021	01400004022			06/14/21	62.19
							INVOICE TOTAL:	62.19
997810125-223	TAB	05/25/21	01 SERVICE PERIOD 4/22-5/21/2021	01400004022			06/14/21	34.99
							INVOICE TOTAL:	34.99
997810125-233	DPW	05/25/21	01 SERVICE PERIOD 4/22-5/21/21	01450004597			06/14/21	71.57
			02 SERVICE PERIOD 4/22-5/21/21	02450004597				143.10
			03 SERVICE PERIOD 4/22-5/21/21	03450004597				143.10
							INVOICE TOTAL:	357.77
							VENDOR TOTAL:	542.14
NICOR	NICOR GAS							
29-31-49-9024	2 0621	05/21/21	01 SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	41.96
							INVOICE TOTAL:	41.96
34-15-50-7707	5 0621	05/21/21	01 SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	42.16
							INVOICE TOTAL:	42.16
47-13-81-3809	5 0621	05/21/21	01 SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	40.52
							INVOICE TOTAL:	40.52
62-38-42-4935	5 0621	05/21/21	01 SERVICE PERIOD 4/23-5/21/2021	03450004519			06/14/21	43.48
							INVOICE TOTAL:	43.48
66-96-17-5778	9 0621	05/28/21	01 SERVICE PERIOD 4/29-5/28/21	03450004519			06/14/21	39.55
							INVOICE TOTAL:	39.55
73-65-66-7981	5 0621	05/24/21	01 SERVICE PERIOD 4/22-5/21/21	03450004519			06/14/21	41.70
							INVOICE TOTAL:	41.70



INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----									
NICOR NICOR GAS									
81-37-95-1000	1 0621	05/19/21	01	SERVICE PERIOD 4/20-5/19/2021	02450004519			06/14/21	142.48
								INVOICE TOTAL:	142.48
84-62-06-1000	0 0621	05/24/21	01	SERVICE PERIOD 4/23-5/24/21	03450004519			06/14/21	40.44
								INVOICE TOTAL:	40.44
85-82-06-1000	5 0621	05/21/21	01	SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	171.00
								INVOICE TOTAL:	171.00
96-84-73-9292	3 0621	05/21/21	01	SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	40.52
								INVOICE TOTAL:	40.52
99-05-00-7333	9 0621	05/21/21	01	SERVICE PERIOD 4/22-5/21/2021	03450004519			06/14/21	136.70
								INVOICE TOTAL:	136.70
								VENDOR TOTAL:	780.51
ODELSON OSMFM, LTD.									
30931		05/24/21	01	04/2021 ATTORNEY FEES	01400004028			06/14/21	2,275.00
								INVOICE TOTAL:	2,275.00
								VENDOR TOTAL:	2,275.00
OREILLY O'REILLY AUTO PARTS									
5735-198169		05/18/21	01	SPRAY PAINT	01450004535			06/14/21	2.97
			02	SPRAY PAINT	02450004535				6.00
			03	SPRAY PAINT	03450004535				6.00
								INVOICE TOTAL:	14.97
5735-199684		06/03/21	01	ANTIFREEZE	01450004562			06/14/21	16.00
			02	ANTIFREEZE	02450004562				31.99
			03	ANTIFREEZE	03450004562				31.99
								INVOICE TOTAL:	79.98
								VENDOR TOTAL:	94.95

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PCNET PC NET SERVICE								
111413	05/23/21	01	INSTALL LEADS-3 WORK STATIONS	01440004419			06/14/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
PINNE LYONS & PINNER ELECTRIC								
11640	04/25/21	01	203RD GOV HWY TRAFFIC SIGNAL	01450004566			06/14/21	738.40
							INVOICE TOTAL:	738.40
							VENDOR TOTAL:	738.40
PROP CALVIN JORDAN DBA								
8072	05/12/21	01	LAWN MAINT-VARIOUS LOCATIONS	01460004697			06/14/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
RAYOH RAY O'HERRON CO								
2115499-IN	05/19/21	01	UNIFORM EXPENSE-BAKER	01440004476			06/14/21	333.92
							INVOICE TOTAL:	333.92
							VENDOR TOTAL:	333.92
RESTORE RESTORE CONSTUCTION								
S-11186	04/26/21	01	JEWEL PLAZA BOARD UP	13800008953			06/14/21	1,328.00
							INVOICE TOTAL:	1,328.00
							VENDOR TOTAL:	1,328.00
RR LAND RR LANDSCAPE SUPPLY								
121673	05/05/21	01	SOD-WATER MAIN BREAK	02450004534			06/14/21	41.25
							INVOICE TOTAL:	41.25
							VENDOR TOTAL:	41.25
RUSSO RUSSO POWER EQUIPMENT								

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RUSSO RUSSO POWER EQUIPMENT								
SPI10659053	05/06/21	01	AIR FILTER & CHAIN SAW BLADES	01450004535			06/14/21	31.95
		02	AIR FILTER & CHAIN SAW BLADES	02450004535				63.87
		03	AIR FILTER & CHAIN SAW BLADES	03450004535				63.87
							INVOICE TOTAL:	159.69
SPI10673904	05/14/21	01	HARD HAT WITH EAR PROTECTION	01450004535			06/14/21	23.79
		02	HARD HAT WITH EAR PROTECTION	02450004535				47.60
		03	HARD HAT WITH EAR PROTECTION	03450004535				47.60
							INVOICE TOTAL:	118.99
							VENDOR TOTAL:	278.68
SEAN DAV SEAN DAVID PHOTOGRAPHY LLC								
0001	04/27/21	01	PHOTOGRAPHY FOR NEWSLETTER	01400004039			06/14/21	2,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
SKICH SIKICH LLP								
514448	06/07/21	01	AUDIT FEE FOR FY21	01430004352			06/14/21	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
SMITTY SMITTY'S LANDSCAPING								
217693	06/02/21	01	REMOVE TREE-ARCADIAN CT	01450004590			06/14/21	2,500.00
							INVOICE TOTAL:	2,500.00
							VENDOR TOTAL:	2,500.00
SPEED SPEEDWAY								
FB625 0621	06/02/21	01	FUEL COSTS 5/2-6/1/2021	01450004560			06/14/21	375.39
		02	FUEL COSTS 5/2-6/1/2021	02450004560				750.78
		03	FUEL COSTS 5/2-6/1/2021	03450004560				750.78
							INVOICE TOTAL:	1,876.95

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SPEED SPEEDWAY								
FB719 0621	06/01/21	01	FUEL COSTS 5/1-5/31/2021	01440004460			06/14/21	2,824.08
		02	FUEL COSTS 5/1-5/31/2021	01460004660				420.00
							INVOICE TOTAL:	3,244.08
							VENDOR TOTAL:	5,121.03
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2021-198	06/04/21	01	1ST&2ND QTR BILL 5/1-10/31/21	01400004011			06/14/21	620.40
							INVOICE TOTAL:	620.40
							VENDOR TOTAL:	620.40
STAR STAR/A&J DISPOSAL SERVICE INC								
7406437	05/24/21	01	YARD WASTE STICKERS	01520005282			06/14/21	1,325.00
							INVOICE TOTAL:	1,325.00
							VENDOR TOTAL:	1,325.00
T0000552 GREEN OAK PROPERTIES								
0621	06/08/21	01	REFUND LIEN FILED IN ERROR	01300003186			06/14/21	98.00
							INVOICE TOTAL:	98.00
							VENDOR TOTAL:	98.00
TERMI TERMINIX INTERNATIONAL								
407425488	04/01/21	01	PEST CONTROL-VILLAGE HALL	01460004630			06/14/21	151.00
							INVOICE TOTAL:	151.00
407682031	05/06/21	01	PEST CONTROL-DPW	01450004530			06/14/21	33.40
		02	PEST CONTROL-DPW	02450004530				66.80
		03	PEST CONTROL-DPW	03450004530				66.80
							INVOICE TOTAL:	167.00
407921236	05/13/21	01	PEST CONTROL-PUMPING	03450004530			06/14/21	80.00
							INVOICE TOTAL:	80.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TERMI TERMINIX INTERNATIONAL								
408417305	05/06/21	01	PEST CONTROL-VILLAGE HALL	01460004630			06/14/21	151.00
							INVOICE TOTAL:	151.00
							VENDOR TOTAL:	549.00
THOMSONR THOMSON REUTERS								
843687072	01/04/21	01	SUBSCRIPTIONS-BULLETINS	01440004474			06/14/21	504.00
							INVOICE TOTAL:	504.00
844536361	06/04/21	01	SUBSCRIPTION-BULLETINS	01440004474			06/14/21	1,728.00
							INVOICE TOTAL:	1,728.00
							VENDOR TOTAL:	2,232.00
TRL T R L TIRE SERVICE CORP								
273734	05/06/21	01	TIRE REPLACED	01450004562			06/14/21	25.20
		02	TIRE REPLACED	02450004562				50.40
		03	TIRE REPLACED	03450004562				50.40
							INVOICE TOTAL:	126.00
							VENDOR TOTAL:	126.00
VERIZON VERIZON								
9880518474	05/23/21	01	TELEPHONE SVC 4/24-5/23/2021	01440004422			06/14/21	396.66
							INVOICE TOTAL:	396.66
							VENDOR TOTAL:	396.66
VILLA VILLAGE OF OAK LAWN								
0621	06/04/21	01	READ DATES5/1-6/1/2021	02450004528			06/14/21	78,046.21
							INVOICE TOTAL:	78,046.21
							VENDOR TOTAL:	78,046.21
WAREHOUS WAREHOUSE DIRECT								

INVOICES DUE ON/BEFORE 06/14/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
WAREHOUS WAREHOUSE DIRECT								
4954765-0	05/11/21	01	PAPER/ENVELOPES/NOTEPADS	01440004418			06/14/21	122.30
							INVOICE TOTAL:	122.30
4958963-0	05/17/21	01	BACKUP BATTERY	01440004418			06/14/21	91.53
							INVOICE TOTAL:	91.53
4959176-0	05/17/21	01	TOILET CLEANER/TRASH LINER/ETC	01440004487			06/14/21	182.02
		02	TOILET CLEANER/TRASH LINER/ETC	01460004628				89.66
							INVOICE TOTAL:	271.68
4963276-0	05/21/21	01	SPOONS/CUPS/COFFEE/KNIVES	01440004499			06/14/21	202.29
							INVOICE TOTAL:	202.29
4963309-0	05/21/21	01	BINDER CLIPS	01440004418			06/14/21	8.28
							INVOICE TOTAL:	8.28
4963310-0	05/21/21	01	FOLDERS/PENS/TONER/MOUSE/ETC	01440004418			06/14/21	465.81
							INVOICE TOTAL:	465.81
4966192-0	05/25/21	01	LAMINATE SHEETS	01440004418			06/14/21	25.51
							INVOICE TOTAL:	25.51
4966192-1	05/26/21	01	ROTARY TRIMMER	01440004418			06/14/21	75.65
							INVOICE TOTAL:	75.65
4969799-0	05/28/21	01	PAPER	01400004018			06/14/21	82.16
							INVOICE TOTAL:	82.16
4971848-0	06/03/21	01	VOID STAMP/DVDS/LAMINATE POUCH	01440004418			06/14/21	106.16
							INVOICE TOTAL:	106.16
4971852-0	06/03/21	01	PLATES	01440004499			06/14/21	24.09
							INVOICE TOTAL:	24.09
							VENDOR TOTAL:	1,475.46

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
00356144-00	05/31/21	01	FIT FOR DUTY EXAM-N.JOHNSON	01450004599			06/14/21	24.40
		02	FIT FOR DUTY EXAM-N.JOHNSON	02450004599				48.80
		03	FIT FOR DUTY EXAM-N.JOHNSON	03450004599				48.80
							INVOICE TOTAL:	122.00
							VENDOR TOTAL:	122.00
							TOTAL ALL INVOICES:	181,239.42