



Account Number	Vendor	Invoice Date	Amount
100-00-000-4450-130	Robert Sclafani	03/29/2021	4.20
100-00-000-4480-100	Matt Donovan	03/22/2021	96.00
	Refunds and Allocations		100.20



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-135	GPG Strategies LLC	03/16/2021	2,000.00
100-10-101-6120-160	Verizon Wireless	03/22/2021	249.03
100-10-101-6120-300	McGaffers Saloon	03/20/2021	83.80
100-10-101-6150-152	Verizon Wireless	03/22/2021	344.68
100-10-101-6150-152	Verizon Wireless	03/22/2021	84.92
100-10-101-6150-220	Shavon Wesley	03/24/2021	412.50
100-10-101-6150-300	West Suburban Cons Dispatch Center	03/02/2021	42,667.00
100-10-101-7000-150	Telcom Innovations Group LLC	03/22/2021	1,984.30
100-10-101-7000-150	Telcom Innovations Group LLC	04/01/2021	1,907.44
100-11-111-6110-105	Techno Consulting Inc	03/12/2021	540.00
100-11-111-6110-110	Techno Consulting Inc	03/12/2021	1,920.00
	Public Affairs		52,193.67



Account Number	Vendor	Invoice Date	Amount
100-12-121-6150-114	WEDGE	02/17/2021	750.00
100-12-123-6145-202	McDonalds	03/11/2021	22.23
100-12-124-6150-114	Thomson Reuters-West	03/01/2021	386.25
	Police Department		1,158.48



Account Number	Vendor	Invoice Date	Amount
100-15-169-6160-100	Elmhurst Occupational Health	02/28/2021	145.00
100-15-169-6160-100	Elmhurst Occupational Health	02/28/2021	53.00
100-15-169-6160-100	Elmhurst Occupational Health	02/28/2021	145.00
	Community Center		343.00



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	03/17/2021	130,281.12
100-21-211-5005-002	Fidelity Security Life Ins Co.	03/22/2021	99.50
100-21-211-5005-002	Fidelity Security Life Ins Co.	03/22/2021	585.06
100-21-211-5005-002	Guardian - Appleton	03/22/2021	7,985.44
100-21-211-5005-002	Joan Hein	03/29/2021	72.78
100-21-211-6110-110	Xerox Financial Services	03/10/2021	107.15
100-21-211-6120-300	HRdirect	04/03/2021	79.99
100-21-211-6120-300	West Central Municipal Conf	03/22/2021	2,636.82
100-21-211-6120-305	Growing Community Media NFP	03/17/2021	130.00
100-21-211-6120-305	Growing Community Media NFP	03/24/2021	130.00
100-21-211-6120-305	Growing Community Media NFP	03/31/2021	130.00
100-21-211-6130-250	Celeste Arnold	03/25/2021	25.81
100-21-211-6130-250	Jane Drake	03/31/2021	96.33
100-21-211-6130-250	Dennis Elliott	03/26/2021	98.81
100-21-211-6130-250	Francisco Gomez	03/29/2021	59.27
100-21-211-6130-250	Michael Hidalgo	04/01/2021	50.99
100-21-211-6130-250	Eugene Lieberman	03/29/2021	99.55
100-21-211-6130-250	Elaine Faith Rose	03/25/2021	92.69
100-21-211-6130-250	Stephanie M Schiller	03/22/2021	30.99
100-21-211-6130-250	Dorothy Virgilio	03/25/2021	51.49
100-21-211-6140-104	Office 8	03/04/2021	209.94
100-21-211-6140-104	Quill	03/04/2021	167.25
100-21-211-6140-104	Quill	03/10/2021	28.31
100-21-211-6140-110	Forest Printing	03/22/2021	757.81
100-21-211-6140-140	Quill	03/04/2021	106.68
100-21-211-6140-140	Quill	03/10/2021	33.37
100-21-211-6150-150	AT&T	03/19/2021	874.20
100-21-211-6150-150	AT&T	03/19/2021	468.08
100-21-211-6150-150	AT&T	03/25/2021	109.79
100-21-211-6150-150	AT&T	03/25/2021	54.89
100-21-211-6150-150	AT&T	03/25/2021	55.37
100-21-211-7000-080	Xerox Financial Services	03/10/2021	1,684.21
100-21-211-6110-110	Xerox Financial Services	03/10/2021	253.85
100-21-211-7000-080	Xerox Financial Services	03/10/2021	119.42
100-22-221-6320-310	Christopher Burke Engineering LTD	03/30/2021	12,306.59
Accounts & Finance (Clerks Office)			160,073.55



Account Number	Vendor	Invoice Date	Amount
100-30-301-6120-305	Timothy Conrad	03/30/2021	27.45
100-30-301-6120-305	Timothy Conrad	03/30/2021	51.53
100-30-301-6120-305	Timothy Conrad	03/30/2021	25.00
100-30-301-6120-305	Timothy Conrad	03/30/2021	54.99
100-30-301-6120-305	Phil Chiappetta	03/15/2021	48.92
100-30-301-7000-040	L-K Fire Extinguisher Service-No. 2	03/15/2021	302.00
100-30-301-7000-040	Brian Valtman	03/17/2021	43.99
100-30-302-6110-150	Verizon Wireless	03/22/2021	155.28
100-30-302-6110-200	Air One Equipment Inc	03/22/2021	150.00
100-30-302-6145-100	Witmer Public Safety Group	03/22/2021	96.94
100-30-302-6145-105	Lou Davini	03/18/2021	100.00
100-30-302-6155-110	SCHAUERS HARDWARE	02/28/2021	39.55
100-30-303-6100-160	Metro Paramedic Services Inc	03/17/2021	36,638.83
100-30-303-6145-300	BioTron Inc.	03/16/2021	250.00
	Accounts & Finance (Fire Department)		37,984.48



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Rick Dandan	03/31/2021	360.00
100-40-401-5000-017	Raymond Traynor	03/29/2021	1,035.00
100-40-402-6100-115	Muse Community + Design	02/28/2021	3,375.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	208.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	260.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	540.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	494.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	2,166.12
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	564.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/30/2021	52.00
100-40-402-6150-232	B&F Construction Code Service	03/29/2021	200.00
100-40-403-6150-230	Elevator Inspection Services	03/05/2021	32.00
100-40-403-6150-230	Elevator Inspection Services	03/05/2021	80.00
100-40-403-6150-230	Elevator Inspection Services	03/16/2021	192.00
	Department of Health & Safety		9,558.12



Account Number	Vendor	Invoice Date	Amount
100-50-501-7000-035	CURRIE MOTORS	03/24/2021	33,878.00
100-50-502-6180-160	Com Ed	03/23/2021	3,893.00
100-50-502-6185-106	Cargill Salt Road Safety	02/26/2021	8,164.89
100-50-502-6185-106	Cargill Salt Road Safety	03/01/2021	989.11
100-50-502-6185-106	First Ayd Corp.	01/25/2021	762.30
100-50-502-6185-110	Traffic Control & Protection	03/18/2021	340.80
100-50-502-6185-252	Kuusakoski US LLC	03/22/2021	849.20
	Street Department		48,877.30



Account Number	Vendor	Invoice Date	Amount
100-55-552-6145-100	Steve Knysch	03/07/2021	100.00
100-55-552-6145-100	Michael Marasco	03/12/2021	162.41
100-55-552-6180-101	SCHAUERS HARDWARE	02/28/2021	77.81
100-55-552-6180-101	First Ayd Corp.	11/16/2020	477.50
100-55-553-6180-150	Lyons Pinner Electric Co	12/27/2020	6,444.80
100-55-553-6180-150	Lyons Pinner Electric Co	12/27/2020	5,697.00
100-55-553-6180-150	Lyons Pinner Electric Co	12/27/2020	165.00
100-55-553-6180-150	Lyons Pinner Electric Co	12/27/2020	675.00
100-55-553-6180-150	Lyons Pinner Electric Co	03/23/2021	389.66
100-55-553-6180-150	Lyons Pinner Electric Co	03/23/2021	330.00
100-55-553-6180-150	Lyons Pinner Electric Co	03/23/2021	560.00
100-55-553-6180-160	AEP Energy	02/23/2021	3,847.09
100-55-553-6180-160	Com Ed	02/25/2021	357.34
100-55-553-6180-160	Com Ed	02/26/2021	255.00
100-55-553-6180-160	Com Ed	03/16/2021	481.42
100-55-553-6180-160	Com Ed	03/30/2021	31.55
100-55-553-6180-160	Com Ed	03/30/2021	26.75
100-55-553-6180-160	Com Ed	03/30/2021	33.02
100-55-553-6180-160	Com Ed	03/30/2021	40.18
100-55-553-6180-160	Com Ed	03/30/2021	177.83
100-55-553-6180-160	Com Ed	03/31/2021	31.60
100-55-553-6180-160	Com Ed	03/31/2021	39.85
100-55-555-6180-100	Comcast	03/08/2021	210.45
100-55-555-6180-100	Brill Hygienic Products	03/23/2021	153.53
100-55-555-6180-100	Quill	03/04/2021	99.95
100-55-555-6180-100	Quill	03/10/2021	427.56
100-55-555-6180-100	Quill	03/11/2021	18.00
100-55-555-6180-110	Comcast	03/12/2021	2.10
100-55-555-6180-110	Comcast	03/13/2021	128.95
100-55-555-6180-110	West Town Mechanical	03/26/2021	465.00
100-55-555-6180-140	Comcast	03/07/2021	2.10
100-55-555-6180-140	McMaster-Carr	03/03/2021	335.42
100-55-555-6180-140	McMaster-Carr	03/09/2021	248.04
100-55-555-6180-140	McMaster-Carr	03/11/2021	318.46
100-55-555-6180-140	West Town Mechanical	03/01/2021	1,224.14
100-55-570-6155-101	Mohr Oil Company	03/02/2021	1,428.05
100-55-570-6155-101	Mohr Oil Company	03/02/2021	8,072.70
100-55-570-6155-106	Altorfer Industries	03/05/2021	386.88
100-55-570-6155-106	Atlas Bobcat LLC	03/04/2021	722.64
100-55-570-6155-106	Battery Service Corporation	03/17/2021	695.70
100-55-570-6155-106	CCP INDUSTRIES INC.	01/25/2021	109.53
100-55-570-6155-106	CCP INDUSTRIES INC.	03/23/2021	110.22
100-55-570-6155-106	Currie Motors Chevrolet	12/01/2020	124.96



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Currie Motors Chevrolet	01/06/2021	240.26
100-55-570-6155-106	Currie Motors Chevrolet	02/02/2021	69.70
100-55-570-6155-106	Currie Motors Chevrolet	02/02/2021	251.15
100-55-570-6155-106	Currie Motors Chevrolet	02/03/2021	5.13
100-55-570-6155-106	Currie Motors Chevrolet	02/10/2021	45.74
100-55-570-6155-106	Currie Motors Chevrolet	02/19/2021	247.09
100-55-570-6155-106	Fleet Safety Supply	03/11/2021	369.29
100-55-570-6155-106	Factory Motor Parts Co	01/13/2021	194.94
100-55-570-6155-106	Factory Motor Parts Co	01/15/2021	9.20
100-55-570-6155-106	Factory Motor Parts Co	01/19/2021	229.15
100-55-570-6155-106	Factory Motor Parts Co	01/22/2021	158.44
100-55-570-6155-106	Factory Motor Parts Co	01/28/2021	132.97
100-55-570-6155-106	Factory Motor Parts Co	01/28/2021	32.66
100-55-570-6155-106	Factory Motor Parts Co	01/28/2021	107.80
100-55-570-6155-106	Factory Motor Parts Co	02/03/2021	299.79
100-55-570-6155-106	Factory Motor Parts Co	02/04/2021	212.98
100-55-570-6155-106	Factory Motor Parts Co	02/05/2021	156.71
100-55-570-6155-106	Factory Motor Parts Co	02/08/2021	32.52
100-55-570-6155-106	Factory Motor Parts Co	02/08/2021	282.88
100-55-570-6155-106	Factory Motor Parts Co	02/11/2021	153.56
100-55-570-6155-106	Factory Motor Parts Co	02/11/2021	68.40
100-55-570-6155-106	Factory Motor Parts Co	02/11/2021	86.22
100-55-570-6155-106	Factory Motor Parts Co	02/12/2021	147.54
100-55-570-6155-106	Factory Motor Parts Co	02/12/2021	295.08
100-55-570-6155-106	Factory Motor Parts Co	02/15/2021	102.80
100-55-570-6155-106	Factory Motor Parts Co	02/15/2021	62.82
100-55-570-6155-106	Factory Motor Parts Co	02/15/2021	62.82
100-55-570-6155-106	Factory Motor Parts Co	03/03/2021	301.42
100-55-570-6155-106	Factory Motor Parts Co	03/05/2021	138.60
100-55-570-6155-106	Factory Motor Parts Co	03/05/2021	-34.00
100-55-570-6155-106	Factory Motor Parts Co	03/09/2021	79.15
100-55-570-6155-106	Factory Motor Parts Co	03/11/2021	54.67
100-55-570-6155-106	Factory Motor Parts Co	03/12/2021	5.05
100-55-570-6155-106	Factory Motor Parts Co	03/12/2021	12.35
100-55-570-6155-106	Factory Motor Parts Co	03/15/2021	86.22
100-55-570-6155-106	Factory Motor Parts Co	03/18/2021	-55.65
100-55-570-6155-106	Factory Motor Parts Co	03/22/2021	391.80
100-55-570-6155-106	Factory Motor Parts Co	03/22/2021	-95.44
100-55-570-6155-106	Factory Motor Parts Co	03/23/2021	8.92
100-55-570-6155-106	Freeway Ford Sterling Truck	10/15/2021	27.00
100-55-570-6155-106	Hawk Chrysler Dodge	01/14/2021	60.16
100-55-570-6155-106	Hawk Chrysler Dodge	01/27/2021	46.88
100-55-570-6155-106	Hawk Chrysler Dodge	02/16/2021	43.48



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Hawk Chrysler Dodge	03/08/2021	44.00
100-55-570-6155-106	Kimball Midwest	03/09/2021	265.71
100-55-570-6155-106	Kimball Midwest	03/18/2021	50.76
100-55-570-6155-106	L.A.FASTENERS INC.	03/08/2021	125.23
100-55-570-6155-106	L.A.FASTENERS INC.	03/11/2021	242.08
100-55-570-6155-106	McCann Industries Inc.	03/05/2021	2,593.97
100-55-570-6155-106	Pulltarps Mfg	11/20/2020	2,743.51
100-55-570-6155-106	Wholesale Direct Inc.	03/02/2021	53.12
100-55-570-6155-106	Zeigler Ford North Riverside	02/04/2021	18.00
100-55-570-6155-106	Zeigler Ford North Riverside	02/09/2021	258.22
100-55-570-6155-106	Zeigler Ford North Riverside	02/10/2021	326.84
100-55-570-6155-106	Zeigler Ford North Riverside	02/10/2021	613.60
100-55-570-6155-106	Zeigler Ford North Riverside	02/11/2021	251.80
100-55-570-6155-106	Zeigler Ford North Riverside	02/11/2021	533.76
100-55-570-6155-106	Zeigler Ford North Riverside	02/12/2021	240.40
100-55-570-6155-106	Zeigler Ford North Riverside	02/15/2021	10.52
100-55-570-6155-106	Zeigler Ford North Riverside	02/18/2021	238.22
100-55-570-6155-106	Zeigler Ford North Riverside	02/18/2021	30.84
100-55-570-6155-106	Zeigler Ford North Riverside	02/19/2021	122.23
100-55-570-6155-106	Zeigler Ford North Riverside	03/04/2021	-30.00
100-55-570-6155-106	Zeigler Ford North Riverside	03/04/2021	-140.00
100-55-570-6155-110	Jack's Rental Inc.	03/11/2021	79.95
100-55-570-6155-110	Snap on Industrial	03/11/2021	204.00
100-55-570-6155-112	Atlas Bobcat LLC	03/02/2021	3,253.79
100-55-570-6155-112	Atlas Bobcat LLC	03/04/2021	1,465.04
100-55-570-6155-112	BC Body Craft Inc	02/26/2021	965.00
100-55-570-6155-112	BC Body Craft Inc	03/03/2021	1,818.40
100-55-570-6155-112	Illinois Communications Sales Inc.	03/18/2021	4,095.00
100-55-570-6155-112	NOBS TOWING	03/17/2021	305.00
100-55-570-6155-112	Standard Equipment Co.	03/18/2021	9,648.16
100-55-580-6155-120	Bernie's Saw & Supply Inc	03/23/2021	116.40
100-55-580-6155-120	Bernie's Saw & Supply Inc	03/26/2021	18.00
100-55-580-6155-120	Jack's Rental Inc.	03/03/2021	262.89
100-55-580-6180-302	Davis Tree Care	01/29/2021	2,100.00
100-55-585-6180-160	Com Ed	03/31/2021	53.24
	Public Property		73,791.12



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	03/22/2021	212.20
230-00-000-6150-152	Verizon Wireless	03/22/2021	134.70
230-00-000-6900-230	Triston Bell	03/12/2021	1,055.00
230-00-000-6900-230	Factory Motor Parts Co	01/29/2021	77.70
230-00-000-6900-230	Factory Motor Parts Co	02/02/2021	73.88
230-00-000-6900-230	Hawk Chrysler Dodge	01/15/2021	40.16
230-00-000-6900-230	Secretary of State	03/09/2021	151.00
	Seizure		1,744.64



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Davis Stanton Promotions	03/09/2021	48.00
232-00-000-6900-232	Saber-Toothed Computing	02/18/2021	1,250.00
	Federal Customs		1,298.00



Account Number	Vendor	Invoice Date	Amount
302-00-000-6185-700	Christopher Burke Engineering LTD	03/30/2021	1,899.63
304-00-000-6185-700	Christopher Burke Engineering LTD	03/30/2021	1,899.63
	TIF		3,799.26



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-105	Christopher Burke Engineering LTD	03/30/2021	1,172.00
312-00-000-6150-152	Verizon Wireless	03/22/2021	38.01
312-00-000-7000-108	Christopher Burke Engineering LTD	03/30/2021	1,595.00
312-00-000-7000-120	Christopher Burke Engineering LTD	03/30/2021	8,209.84
312-00-000-7000-120	Christopher Burke Engineering LTD	03/30/2021	828.00
312-00-000-7000-312	Christopher Burke Engineering LTD	03/30/2021	2,964.00
312-00-000-7000-312	K-Five	02/24/2021	145.00
312-00-000-7000-312	K-Five	02/24/2021	145.00
312-00-000-7000-312	K-Five	02/25/2021	145.00
312-00-000-7000-312	K-Five	03/03/2021	145.00
312-00-000-7000-312	K-Five	03/09/2021	145.00
312-00-000-7000-312	K-Five	03/18/2021	145.00
312-00-000-7000-312	State of Illinois Treasurer	04/01/2021	9,660.00
	VIP		25,336.85



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	03/30/2021	510.00
501-80-800-6110-105	Verizon Wireless	03/22/2021	36.01
501-80-800-6120-500	Daniel Lynch	03/30/2021	1,500.00
501-80-800-6150-150	AT&T	03/25/2021	58.87
501-80-800-6150-154	Com Ed	03/02/2021	41.78
501-80-800-6150-154	Com Ed	03/15/2021	76.26
501-80-800-6150-154	Constellation Energy Services Inc	03/01/2021	3,796.31
501-80-800-6150-154	Constellation Energy Services Inc	03/02/2021	493.85
501-80-800-6150-156	NICOR	03/05/2021	615.05
501-80-800-6150-156	NICOR	03/05/2021	230.57
501-80-800-6800-150	National Power Rodding Corp	03/05/2021	1,800.00
501-80-800-6800-151	Core & Main LP	03/03/2021	205.39
501-80-800-6800-153	Comcast	03/06/2021	82.40
501-80-800-6800-153	USA BLUE BOOK	03/08/2021	506.81
501-80-800-7000-020	Christopher Burke Engineering LTD	03/30/2021	1,053.94
501-80-800-7000-040	Christopher Burke Engineering LTD	03/30/2021	1,248.00
501-80-800-7000-050	Christopher Burke Engineering LTD	03/30/2021	5,870.00
	Water Department		18,125.24