

Check Date	Check	Vendor Name	Amount
Bank PARK8 PARKWAY A/P CHECKING (NEW)			
Check Type: Paper Check			
02/23/2023	72339	A-1 PROFESSIONAL AUTOMOTIVE	602.60
02/23/2023	72340	AERO REMOVALS	800.00
02/23/2023	72341	AL AIR, INC.	20,660.00
02/23/2023	72342	AMERICANEAGLE	375.00
02/23/2023	72343	ANCEL, GLINK, P.C.	9,561.38
02/23/2023	72344	AT&T	990.38
02/23/2023	72345	CARDIO PARTNERS, INC.	159.19
02/23/2023	72346	CHRISTENSEN COMMUNICATIONS INC	790.00
02/23/2023	72347	CHRISTOPHER B. BURKE ENGINEERING	36,321.25
02/23/2023	72348	COMCAST	375.57
02/23/2023	72349	COMED	1,325.77
02/23/2023	72350	CORE&MAIN	2,080.55
02/23/2023	72351	FIRESTONE COMPLETE AUTO CARE	1,109.50
02/23/2023	72352	FOP	130.00
02/23/2023	72353	FRANK'S HEATING & AIR CONDITIONING	437.00
02/23/2023	72354	FULLER'S CAR WASH	255.00
02/23/2023	72355	GLENDALE PARADESTORE.COM	3.50
02/23/2023	72356	H&H ELECTRIC CO.	5,281.60
02/23/2023	72357	HARWOOD HEIGHTS POLICE PENSION FUND	13,457.24
02/23/2023	72358	HINCKLEY SPRINGS	103.42
02/23/2023	72359	ILLINOIS COUNCIL OF POLICE	414.00
02/23/2023	72360	KODA AUTO ELECTRONICS & SERVICES	1,186.66
02/23/2023	72361	LAKSHAMI	846.32
02/23/2023	72362	LAKSHAMI CORP	1,014.58
02/23/2023	72363	MARIOLA STERNIUK	3,350.00
02/23/2023	72364	METROPOLITAN ALLIANCE OF POLICE	361.00
02/23/2023	72365	MUNICIPAL SYSTEMS LLC	1,200.00
02/23/2023	72366	NAB TECHNOLOGIES	6,027.00
02/23/2023	72367	NORRIDGE HARDWARE	12.59
02/23/2023	72368	ORKIN PEST CONTROL	318.00
02/23/2023	72369	PITNEY BOWES INC	283.74
02/23/2023	72370	RANGO SEWER AND WATER INC.	3,900.00
02/23/2023	72371	RAY O'HERRON	178.63
02/23/2023	72372	RUNCO OFFICE SUPPLY	287.62
02/23/2023	72373	SARA WADE	275.00
02/23/2023	72374	STANDARD EQUIPMENT COMPANY	12,792.60
02/23/2023	72375	TOTAL CLEANING SERVICES	2,668.00
02/23/2023	72376	TRAFFIC CONTROL & PROTECTION INC	615.65

Total Paper Check: 130,550.34

PARK8 TOTALS:

Total of 38 Checks:	130,550.34
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	<u>130,550.34</u>