

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank PARK8 PARKWAY A/P CHECKING (NEW)					
05/20/2024	PARK8	74237	001585	EVERBANK, N.A.	265.26
05/20/2024	PARK8	74238	000108	HARWOOD HEIGHTS AUTO BODY	1,779.70
05/20/2024	PARK8	74239	001441	MAGGIE SPEAKS, INC	5,250.00
05/21/2024	PARK8	74240	001336	AERO REMOVALS	850.00
05/21/2024	PARK8	74241	000011	ALLIED ASPHALT PAVING COMPANY	795.69
05/21/2024	PARK8	74242	000283	AMERICAN SPEEDY PRINTING CENTERS	514.73
05/21/2024	PARK8	74243	000089	AMERICANEAGLE	410.00
05/21/2024	PARK8	74244	000037	AT&T	909.18
05/21/2024	PARK8	74245	000843	AXON ENTERPRISES, INC.	286.88
05/21/2024	PARK8	74246	001626	BARIHAN ALLEN	275.00
05/21/2024	PARK8	74247	000341	BITTNER'S SPRAY EQUIPMENT	76.12
05/21/2024	PARK8	74248	001522	BLOOM COMPANIES, LLC	1,000.00
05/21/2024	PARK8	74249	000274	CHICAGO TRIBUNE MEDIA GROUP	35.45
05/21/2024	PARK8	74250	000689	CHRISTINE HOLZER	15.00
05/21/2024	PARK8	74251	000243	CHRISTOPHER B. BURKE ENGINEERING	31,203.03
05/21/2024	PARK8	74252	000008	COMED	307.68
05/21/2024	PARK8	74253	000886	CONDUENT HR SOLUTIONS	112.50
05/21/2024	PARK8	74254	000797	CORE&MAIN	815.81
05/21/2024	PARK8	74255	000012	CURRENT TECHNOLOGIES	83.75
05/21/2024	PARK8	74256	001484	DAVID TORRES TRUCKING CO	2,547.46
05/21/2024	PARK8	74257	001545	DES PLAINES MATERIAL & SUPPLY	200.00
05/21/2024	PARK8	74258	000022	DI MEO BROTHERS, INC	429,195.59
05/21/2024	PARK8	74259	000048	FIRESTONE COMPLETE AUTO CARE	48.72
05/21/2024	PARK8	74260	000425	FOP	135.00
05/21/2024	PARK8	74261	001026	FRANKLIN PARK POLICE DEPARTMENT	800.00
05/21/2024	PARK8	74262	000999	FULLER'S CAR WASH	235.00
05/21/2024	PARK8	74263	001277	HARWOOD HEIGHTS POLICE PENSION FUND	17,423.16
05/21/2024	PARK8	74264	001627	HAWI AJAJ	275.00
05/21/2024	PARK8	74265	001489	HD SUPPLY	695.61
05/21/2024	PARK8	74266	000065	HIGH STAR TRAFFIC	643.50
05/21/2024	PARK8	74267	000899	IL POLICE ACCREDITATION COALITION	100.00
05/21/2024	PARK8	74268	000046	ILLINOIS SECRETARY OF STATE POLICE	302.00
05/21/2024	PARK8	74269	000224	INTOXIMETERS, INC.	177.75
05/21/2024	PARK8	74270	001383	JC LICHT LLC, DEPT. #10472	168.90
05/21/2024	PARK8	74271	001084	JOHNSON CONTROLS FIRE PROTECTION	2,673.33
05/21/2024	PARK8	74272	001538	JONATHAN WELNINSKI	837.97
05/21/2024	PARK8	74273	001537	JOSEPH KRASINSKI	533.12
05/21/2024	PARK8	74274	001241	LAKSHAMI	1,486.33
05/21/2024	PARK8	74275	001625	LEA DIGNOS	275.00
05/21/2024	PARK8	74276	000112	LEXISNEXIS RISK DATA MANAGEMENT INC	264.32
05/21/2024	PARK8	74277	000609	LISA MIGNOGNA	16.43
05/21/2024	PARK8	74278	000659	MARK MALKMUS GARAGE DOORS	275.00
05/21/2024	PARK8	74279	000073	MEADE	758.51
05/21/2024	PARK8	74280	001339	METROPOLITAN ALLIANCE OF POLICE	825.00
05/21/2024	PARK8	74281	001253	MT PROSPECT TRANSFER STATION	3,435.84
05/21/2024	PARK8	74282	000062	NAB TECHNOLOGIES	7,570.49
05/21/2024	PARK8	74283	000450	NAPA AUTO PARTS	520.00
05/21/2024	PARK8	74284	000423	NATIONAL POWER RODDING CORP	3,600.00
05/21/2024	PARK8	74285	000025	NCPERS GROUP LIFE INSURANCE	32.00
05/21/2024	PARK8	74286	000083	NORRIDGE HARDWARE	171.43
05/21/2024	PARK8	74287	000180	NORTH EAST MULTI-REGIONAL TRAINING	2,565.00
05/21/2024	PARK8	74288	000040	O'REILLY AUTO PARTS	9.53
05/21/2024	PARK8	74289	000023	ORKIN PEST CONTROL	380.97
05/21/2024	PARK8	74290	000236	PETTY CASH - POLICE DEPARTMENT	99.37
05/21/2024	PARK8	74291	000110	PITNEY BOWES GLOBAL FINANCIAL SVCS	2,748.72
05/21/2024	PARK8	74292	000674	PITNEY BOWES INC	283.74
05/21/2024	PARK8	74293	000229	PURCHASE POWER	603.75
05/21/2024	PARK8	74294	000028	QUILL CORPORATION	27.08
05/21/2024	PARK8	74295	001371	RANGO SEWER AND WATER INC.	5,600.00
05/21/2024	PARK8	74296	000679	ROBERT ROMO	2,800.00
05/21/2024	PARK8	74297	000072	ROCCO VINO'S	197.00
05/21/2024	PARK8	74298	000035	RUNCO OFFICE SUPPLY	259.78
05/21/2024	PARK8	74299	000489	RUSSO INDUSTRIAL SUPPLY	84.99
05/21/2024	PARK8	74300	000101	STANDARD EQUIPMENT COMPANY	318.92
05/21/2024	PARK8	74301	000917	STATE GRAPHICS	136.37
05/21/2024	PARK8	74302	000294	THE BREWER COMPANY	4,739.35
05/21/2024	PARK8	74303	000151	THIRD MILLENNIUM	906.98
05/21/2024	PARK8	74304	001039	TOTAL CLEANING SERVICES	3,309.00
05/21/2024	PARK8	74305	000104	VISIONS CONSTRUCTION & ROOFING	600.00
05/21/2024	PARK8	74306	000218	WAY-KEN CONTRACTORS SUPPLY CO.	248.00

PARK8 TOTALS:

Total of 70 Checks:	547,126.79
Less 0 Void Checks:	0.00
Total of 70 Disbursements:	547,126.79