

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank PARK8 PARKWAY A/P CHECKING (NEW)					
Check Type: Paper Check					
05/12/2022	PARK8	71130	000229	PURCHASE POWER	1,005.00
05/23/2022	PARK8	71131	001336	AERO REMOVALS	400.00
05/23/2022	PARK8	71132	000064	ANCEL, GLINK, P.C.	8,158.75
05/23/2022	PARK8	71133	000274	CHICAGO TRIBUNE MEDIA GROUP	33.74
05/23/2022	PARK8	71134	000008	COMED	1,542.23
05/23/2022	PARK8	71135	000999	FULLER'S CAR WASH	267.00
05/23/2022	PARK8	71136	001241	LAKSHAMI	1,573.38
05/23/2022	PARK8	71137	000017	LAKSHAMI CORP	1,592.13
05/23/2022	PARK8	71138	000544	PHYSICIANS IMMEDIATE CARE CHICAGO	195.00
05/23/2022	PARK8	71139	000095	PUBLIC SECTOR SOLUTIONS LLC	2,000.00
05/23/2022	PARK8	71140	000036	SPRINT	594.50
05/23/2022	PARK8	71141	000932	ST GEORGE OIL GROUP INC.	12,066.44
05/26/2022	PARK8	71142	000478	A-1 PROFESSIONAL AUTOMOTIVE	1,015.24
05/26/2022	PARK8	71143	000111	ACCESS ONE	785.75
05/26/2022	PARK8	71144	000089	AMERICANEAGLE	375.00
05/26/2022	PARK8	71145	000149	ARROW ROAD CONSTRUCTION	854.05
05/26/2022	PARK8	71146	001395	BEN MIKRUT	50.00
05/26/2022	PARK8	71147	001064	BRUCE SHERILL	50.00
05/26/2022	PARK8	71148	000797	CORE&MAIN	738.00
05/26/2022	PARK8	71149	000850	DEBRA A. SCHAEFER	50.00
05/26/2022	PARK8	71150	001430	DOWN LOW GROUP LLC	500.00
05/26/2022	PARK8	71151	001431	FADI ABDELJABER	275.00
05/26/2022	PARK8	71152	000183	FED EX	40.63
05/26/2022	PARK8	71153	000048	FIRESTONE COMPLETE AUTO CARE	961.59
05/26/2022	PARK8	71154	001432	FOLDING PARTITION SERVICES, INC	1,128.00
05/26/2022	PARK8	71155	000425	FOP	125.00
05/26/2022	PARK8	71156	000999	FULLER'S CAR WASH	30.00
05/26/2022	PARK8	71157	001044	FUSION CLOUD SERVICES, LLC	1,026.31
05/26/2022	PARK8	71158	001277	HARWOOD HEIGHTS POLICE PENSION FUND	14,419.77
05/26/2022	PARK8	71159	000021	IGGY'S CUSTOM MUFFLER SHOP	936.75
05/26/2022	PARK8	71160	000153	ILLINOIS COUNCIL OF POLICE	330.00
05/26/2022	PARK8	71161	000473	ILLINOIS PUBLIC RISK FUND	19,662.00
05/26/2022	PARK8	71162	001435	INTER-PACIFIC, INC	850.00
05/26/2022	PARK8	71163	001252	JENNIFER ADAMS	187.00
05/26/2022	PARK8	71164	001095	JOANNE RYBAK	50.00
05/26/2022	PARK8	71165	001084	JOHNSON CONTROLS FRE PROTECTION LP	2,680.19
05/26/2022	PARK8	71166	001396	KATHY LESNY-EVANS	50.00
05/26/2022	PARK8	71167	001433	LONGINA JAWORSKI	18.00
05/26/2022	PARK8	71168	001061	MARIA KAWELL	50.00
05/26/2022	PARK8	71169	001339	METROPOLITAN ALLIANCE OF POLICE	266.00
05/26/2022	PARK8	71170	001042	MICHAEL GRONO	50.00
05/26/2022	PARK8	71171	001060	MICHAEL KAWELL	50.00
05/26/2022	PARK8	71172	MISC	Murray, Betty	500.00
05/26/2022	PARK8	71173	000062	NAB TECHNOLOGIES	6,027.00
05/26/2022	PARK8	71174	000025	NCPERS GROUP LIFE INSURANCE	32.00
05/26/2022	PARK8	71175	001434	OKSANA ANDRUSVAK	500.00
05/26/2022	PARK8	71176	000023	ORKIN PEST CONTROL	318.00
05/26/2022	PARK8	71177	000694	PATRICIA SHERRILL	50.00
05/26/2022	PARK8	71178	000236	PETTY CASH - POLICE DEPARTMENT	188.47
05/26/2022	PARK8	71179	001397	PHYLLIS FRIEDRICH	50.00
05/26/2022	PARK8	71180	000674	PITNEY BOWES INC	283.74
05/26/2022	PARK8	71181	MISC	Piton, Walter	1,500.00
05/26/2022	PARK8	71182	000344	POSITIVE PROMOTIONS, INC.	384.45
05/26/2022	PARK8	71183	000229	PURCHASE POWER	300.00
05/26/2022	PARK8	71184	000028	QUILL CORPORATION	338.74
05/26/2022	PARK8	71185	000255	ROBERT W. HENDRICKSEN CO.	1,356.75
05/26/2022	PARK8	71186	000692	ROBERTA ROSE	50.00
05/26/2022	PARK8	71187	000035	RUNCO OFFICE SUPPLY	211.90
05/26/2022	PARK8	71188	000712	SANTANDER	8,140.30
05/26/2022	PARK8	71189	000205	SENIOR ASSISTANCE CENTER	15,000.00
05/26/2022	PARK8	71190	MISC	Shalimar Hernandez	500.00
05/26/2022	PARK8	71191	000043	STANDARD INSURANCE COMPANY RC	448.72
05/26/2022	PARK8	71192	000169	THE PRINTING STATION II	534.00
05/26/2022	PARK8	71193	000690	TIMOTHY LUDSTON	50.00
05/26/2022	PARK8	71194	000160	TOM BOBULA	50.00
Total Paper Check:					113,846.52

PARK8 TOTALS:

Total of 65 Checks:	113,846.52
Less 0 Void Checks:	0.00
Total of 65 Disbursements:	113,846.52