

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank PARK8 PARKWAY A/P CHECKING (NEW)					
Check Type: Paper Check					
06/08/2021	PARK8	69710	000690	TIMOTHY LUDSTON	450.00
06/08/2021	PARK8	69711	000021	IGGY'S CUSTOM MUFFLER SHOP	1,577.51
06/08/2021	PARK8	69712	000008	COMED	5,124.39
06/11/2021	PARK8	69713	000012	CURRENT TECHNOLOGIES	12,367.68
06/11/2021	PARK8	69714	001277	HARWOOD HEIGHTS POLICE PENSION FUND	9,054.10
06/24/2021	PARK8	69715	000478	A-1 PROFESSIONAL AUTOMOTIVE	505.65
06/24/2021	PARK8	69716	000111	ACCESS ONE	723.51
06/24/2021	PARK8	69717	001310	ACURA INC.	138,362.04
06/24/2021	PARK8	69718	000283	AMERICAN SPEEDY PRINTING CENTERS	168.00
06/24/2021	PARK8	69719	000089	AMERICANEAGLE	375.00
06/24/2021	PARK8	69720	001309	AMJAD SHAIK	30.00
06/24/2021	PARK8	69721	000064	ANCEL, GLINK, P.C.	13,148.52
06/24/2021	PARK8	69722	001308	ASSMA KHREWISH	275.00
06/24/2021	PARK8	69723	000037	AT&T	933.71
06/24/2021	PARK8	69724	000033	CASE LOTS INC.	1,775.67
06/24/2021	PARK8	69725	001096	CHRISTENSEN COMMUNICATIONS INC	118.75
06/24/2021	PARK8	69726	000243	CHRISTOPHER B. BURKE ENGINEERING	25,673.05
06/24/2021	PARK8	69727	000100	CLARK DIETZ, INC.	11,643.75
06/24/2021	PARK8	69728	000008	COMED	8,881.75
06/24/2021	PARK8	69729	000797	CORE&MAIN	219.84
06/24/2021	PARK8	69730	000012	CURRENT TECHNOLOGIES	697.50
06/24/2021	PARK8	69731	001312	ESRA JARAD	275.00
06/24/2021	PARK8	69732	000183	FED EX	26.95
06/24/2021	PARK8	69733	000048	FIRESTONE COMPLETE AUTO CARE	47.90
06/24/2021	PARK8	69734	000053	FLOWER FANTASY	75.00
06/24/2021	PARK8	69735	000425	FOP	23.00
06/24/2021	PARK8	69736	001044	FUSION CLOUD SERVICES, LLC	1,016.05
06/24/2021	PARK8	69737	000001	GORDONS HARLEM FOSTER	4.29
06/24/2021	PARK8	69738	001295	GREAT AMERICA FINANCIAL SERVICES CO	2,700.20
06/24/2021	PARK8	69739	000400	H&H ELECTRIC CO.	3,500.61
06/24/2021	PARK8	69740	001277	HARWOOD HEIGHTS POLICE PENSION FUND	8,812.20
06/24/2021	PARK8	69741	000045	HINCKLEY SPRINGS	445.17
06/24/2021	PARK8	69742	000153	ILLINOIS COUNCIL OF POLICE	4,635.00
06/24/2021	PARK8	69743	000476	ILLINOIS DEPARTMENT OF AGRICULTURE	200.00
06/24/2021	PARK8	69744	000473	ILLINOIS PUBLIC RISK FUND	21,435.00
06/24/2021	PARK8	69745	000810	IMPACT NETWORKING LLC	5,361.40
06/24/2021	PARK8	69746	001252	JENNIFER ADAMS	84.00
06/24/2021	PARK8	69747	000911	JOHNSON CONTROLS	508.00
06/24/2021	PARK8	69748	000018	LAKELAND LARSEN ELEVATOR CORPORATIO	389.37
06/24/2021	PARK8	69749	001241	LAKSHAMI	508.17
06/24/2021	PARK8	69750	000017	LAKSHAMI CORP	696.27
06/24/2021	PARK8	69751	000112	LEXIS NEXIS RISK SOLUTIONS	241.89
06/24/2021	PARK8	69752	001058	MIKE GRONO	27.78
06/24/2021	PARK8	69753	001253	MT PROSPECT TRANSFER STATION	1,031.44
06/24/2021	PARK8	69754	000332	MUNICIPAL ELECTRONICS DIVISION, LLC	127.50
06/24/2021	PARK8	69755	000258	MUNICODE	275.00
06/24/2021	PARK8	69756	000062	NABTECH	5,415.00
06/24/2021	PARK8	69757	001214	NASIBA MEHDI	550.00
06/24/2021	PARK8	69758	000083	NORRIDGE HARDWARE	159.49
06/24/2021	PARK8	69759	000180	NORTH EAST MULTI-REGIONAL TRAINING	300.00
06/24/2021	PARK8	69760	000040	O'REILLY AUTO PARTS	44.94
06/24/2021	PARK8	69761	000023	ORKIN PEST CONTROL	896.00
06/24/2021	PARK8	69762	001313	PALMETTO SOLAR	250.00
06/24/2021	PARK8	69763	000820	PITNEY BOWES	300.00
06/24/2021	PARK8	69764	000095	PUBLIC SECTOR SOLUTIONS LLC	2,000.00
06/24/2021	PARK8	69765	000229	PURCHASE POWER	2,015.00
06/24/2021	PARK8	69766	000113	RMS MANAGEMENT, INC.	35.56
06/24/2021	PARK8	69767	000035	RUNCO OFFICE SUPPLY	109.26
06/24/2021	PARK8	69768	001311	SAHAR ABUHASHISH	275.00
06/24/2021	PARK8	69769	000932	ST GEORGE OIL GROUP INC.	2,714.45
06/24/2021	PARK8	69770	000294	THE BREWER COMPANY	927.80
06/24/2021	PARK8	69771	000151	THIRD MILLENNIUM	431.64
06/24/2021	PARK8	69772	000160	TOM BOBULA	1,141.41
06/24/2021	PARK8	69773	000194	TONY'S LAWNMOWER & TOOL	29.95
06/24/2021	PARK8	69774	001039	TOTAL CLEANING SERVICES	2,480.00
06/24/2021	PARK8	69775	000020	WEST SUBURBAN SPECIAL RECREATION	13,577.75
06/24/2021	PARK8	69776	001131	WORK ' N GEAR, LLC	104.02
Total Paper Check:					318,309.88

PARK8 TOTALS:

Total of 67 Checks:	318,309.88
Less 0 Void Checks:	0.00
Total of 67 Disbursements:	318,309.88