

INVOICES DUE ON/BEFORE 03/11/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ACCESS	ACCESS BROKERS INC.						
6419	03/07/13	01	MONTHLY ACCESS FEE MARCH	01420004222		03/11/13	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
AD P	ADP INC						
418179935	03/07/13	01	PAYROLL EXPENSE	01420004217		03/11/13	419.20
						INVOICE TOTAL:	419.20
418690924	03/07/13	01	PAYROLL EXPENSE	01420004217		03/11/13	387.48
						INVOICE TOTAL:	387.48
						VENDOR TOTAL:	806.68
ANDRE	ANDRES MEDICAL BILLING, LTD						
130688	03/07/13	01	FEBURARY PARAMEDICS CHARGES	01300003070		03/11/13	16.89
						INVOICE TOTAL:	16.89
						VENDOR TOTAL:	16.89
ARRO	ARRO LABORATORY, INC						
45353	03/07/13	01	WATER QUALITY TESTING	02450004581		03/11/13	55.36
						INVOICE TOTAL:	55.36
						VENDOR TOTAL:	55.36
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
13-108	03/07/13	01	BODY ARMOR	01440004432		03/11/13	630.00
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	630.00
ATT N	AT&T						
70850380025597	0313	03/08/13	01	FAX LINE	01420004222	03/11/13	84.11

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ATT N AT&T							
70850380025597	0313 03/08/13	02	FAX LINE	01440004422		03/11/13	84.11
						INVOICE TOTAL:	168.22
70874740327128	0313 03/07/13	01	TELEPHONE	03450004522		03/11/13	6.77
						INVOICE TOTAL:	6.77
708R0711011008	0313 03/08/13	01	TELEPHONE	01440004422		03/11/13	134.13
						INVOICE TOTAL:	134.13
708Z1752324205	0313 03/07/13	01	BUILDING OVH	01420004232		03/11/13	48.51
						INVOICE TOTAL:	48.51
708Z1765443802	0313 03/07/13	01	TELEPHONE	03450004522		03/11/13	97.02
						INVOICE TOTAL:	97.02
						VENDOR TOTAL:	454.65
ATTW AT&T							
051567031001	0313 03/07/13	01	TELEPHONE	03450004522		03/11/13	175.89
						INVOICE TOTAL:	175.89
						VENDOR TOTAL:	175.89
AUTOZ AUTO ZONE							
2591071155	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	109.98
						INVOICE TOTAL:	109.98
2591124608	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	15.97
						INVOICE TOTAL:	15.97
						VENDOR TOTAL:	125.95
B & F B & F TECHNICAL CODE SERVICES							
36335	03/07/13	01	ST JAMES PLAN REV IEW	01460004694		03/11/13	310.81
						INVOICE TOTAL:	310.81
						VENDOR TOTAL:	310.81

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B.K.MAIN B. K. MAINTENANCE							
1301216	03/07/13	01	BUILDING MAINTENANCE	01440004430		03/11/13	805.18
						INVOICE TOTAL:	805.18
1301217	03/07/13	01	BUILDING MAINTENANCE	01440004430		03/11/13	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	895.18
BAUDE BAUDEVILLE							
KRULL_022713	03/07/13	01	DISPLAY PLAQUE	01440004442		03/11/13	309.89
						INVOICE TOTAL:	309.89
						VENDOR TOTAL:	309.89
BAXT BAXTER & WOODMAN							
0167066	03/07/13	01	NPDES II PROGRAM YEAR 10 ASSIS	03450004598		03/11/13	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CAREER CAREER TRACK							
14276267	03/07/13	01	TRAINING: PHOTOSHOP	01420004274		03/11/13	149.00
						INVOICE TOTAL:	149.00
						VENDOR TOTAL:	149.00
CASH CASH							
031113 DPW	03/07/13	01	MISC. SUPPLIES	01450004599		03/11/13	72.01
		02	MISC. SUPPLIES	02450004599			72.01
		03	MISC. SUPPLIES	03450004599			72.02
						INVOICE TOTAL:	216.04
						VENDOR TOTAL:	216.04
CIN CINTAS CORPORATION							

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CIN	CINTAS CORPORATION						
021404474	03/07/13	01	UNIFORM EXPENSE	02450004576		03/11/13	126.78
						INVOICE TOTAL:	126.78
21407946	03/07/13	01	UNIFORM EXPENSE	02450004576		03/11/13	126.78
						INVOICE TOTAL:	126.78
						VENDOR TOTAL:	253.56
CLEARV	CLEARVOICE INC.						
955	03/07/13	01	SERVICE CALL	01410004179		03/11/13	505.00
						INVOICE TOTAL:	505.00
967	03/08/13	01	SERVICE CALL	01410004179		03/11/13	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	790.00
COMCAST	COMCAST CABLE						
8771401420018475	031 03/07/13	01	CABLE SERVICE	01420004230		03/11/13	33.58
						INVOICE TOTAL:	33.58
						VENDOR TOTAL:	33.58
COMED	COMED						
0299049111 0313	03/07/13	01	STREET LIGHTING	01450004570		03/11/13	424.22
						INVOICE TOTAL:	424.22
0597079064 0313	03/07/13	01	STREET LIGHTING	08450004570		03/11/13	454.32
						INVOICE TOTAL:	454.32
113218007 0313	03/07/13	01	POWER	02450004521		03/11/13	111.99
						INVOICE TOTAL:	111.99
1523023137 0313	03/07/13	01	POWER	03450004521		03/11/13	147.68
						INVOICE TOTAL:	147.68

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COMED	COMED						
1642609006 0313	03/07/13	01	POWER	03450004521		03/11/13	112.74
						INVOICE TOTAL:	112.74
2243086046 0313	03/07/13	01	POWER	03450004521		03/11/13	644.88
						INVOICE TOTAL:	644.88
3083088021 0313	03/07/13	01	POWER	03450004521		03/11/13	263.38
						INVOICE TOTAL:	263.38
6083094022 0313	03/07/13	01	STREET LIGHTING	01450004570		03/11/13	163.67
						INVOICE TOTAL:	163.67
						VENDOR TOTAL:	2,322.88
CONSERV	CONSERV FS						
167610-IN	03/08/13	01	BUILDING MAINTENANCE	01420004230		03/11/13	409.50
						INVOICE TOTAL:	409.50
						VENDOR TOTAL:	409.50
CONSTEL	CONSTELLATION						
0009099247	03/07/13	01	POWER	03450004521		03/11/13	1,113.73
						INVOICE TOTAL:	1,113.73
						VENDOR TOTAL:	1,113.73
COOK C	COOK COUNTY RECORDER OF DEEDS						
031113	03/07/13	01	4 LIENS @ 40 EACH	01460004697		03/11/13	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
CRUSOR	RICHARD CRUSOR						
0313	03/07/13	01	TOW IMPOUND	01440004485		03/11/13	160.00

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CRUSOR	RICHARD CRUSOR						
0313	03/07/13	02	BUILDING COURT	01410004149		03/11/13	160.00
		03	MSI HEARINGS	01440004489			250.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE	DANIELS PRINTING & OFFICE SUPP						
585137-0	03/07/13	01	OFFICE SUPPLIES	01440004418		03/11/13	168.00
						INVOICE TOTAL:	168.00
585233-0	03/07/13	01	OFFICE SUPPLIES	01440004418		03/11/13	292.14
						INVOICE TOTAL:	292.14
585427-0	03/07/13	01	OFFICE SUPPLIES	01440004418		03/11/13	62.66
						INVOICE TOTAL:	62.66
						VENDOR TOTAL:	522.80
DIXON	DIXON ENGINEERING INC						
13-6188	03/07/13	01	TMOBILE SITE REVIEW	01460004694		03/11/13	2,400.00
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
11993	03/07/13	01	LANDSCAPING	01410004182		03/11/13	1,715.00
						INVOICE TOTAL:	1,715.00
12239	03/07/13	01	DORMANT PRUNING	01410004182		03/11/13	1,230.00
						INVOICE TOTAL:	1,230.00
						VENDOR TOTAL:	2,945.00
ELMER	ELMER & SON LOCKSMITHS INC						
305442	03/07/13	01	LOCK INSTALLATION	01420004230		03/11/13	134.00
						INVOICE TOTAL:	134.00
						VENDOR TOTAL:	134.00

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FAITH FAITH STINE							
022613	03/07/13	01	SIGN COMISSION	01490004973		03/11/13	76.00
						INVOICE TOTAL:	76.00
030613	03/08/13	01	022513 BOT	01410004104		03/11/13	496.00
						INVOICE TOTAL:	496.00
EC 02613	03/07/13	01	EC 020513	01410004177		03/11/13	321.00
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	893.00
FEDEX FEDEX							
2-189-78880	03/07/13	01	BILLING EXPENSE	02450004523		03/11/13	51.48
		02	MAILING EXPENSE	01420004299			43.90
		03	MAILING EXPENSE	01460004683			111.54
						INVOICE TOTAL:	206.92
						VENDOR TOTAL:	206.92
FIDELITY FIDELITY LIFE							
0100280112 031713	03/07/13	01	DAVID MEKARSKI 0100280112	01410004143		03/11/13	7,942.00
						INVOICE TOTAL:	7,942.00
						VENDOR TOTAL:	7,942.00
FIRES FIRESTONE COMPLETE AUTO CARE							
066630	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	480.12
						INVOICE TOTAL:	480.12
						VENDOR TOTAL:	480.12
FRAME FRAME MASTERS							
02113	03/07/13	01	FLAG	01410004199		03/11/13	504.00
						INVOICE TOTAL:	504.00
						VENDOR TOTAL:	504.00

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FSCI	FSCI						
2013-115	03/07/13	01	20449 ITHACA SPRINKLER REVIEW	01460004694		03/11/13	855.00
						INVOICE TOTAL:	855.00
						VENDOR TOTAL:	855.00
GALLS GALLS, AN ARAMARK COMPANY							
000403172	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	22.54
						INVOICE TOTAL:	22.54
000404746	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	104.00
						INVOICE TOTAL:	104.00
000428933	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	104.00
						INVOICE TOTAL:	104.00
000429418	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	45.99
						INVOICE TOTAL:	45.99
						VENDOR TOTAL:	276.53
GATEW GATEWAY							
513539	03/07/13	01	COPIER MAINTENANCE	01420004228		03/11/13	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
GATEWAY GATEWAY BUSINESS SYSTEMS							
13382781	03/07/13	01	OFFICE EQUIPMENT LEASE	01420004228		03/11/13	496.55
						INVOICE TOTAL:	496.55
13406917	03/07/13	01	COPIER LEASE	01440004435		03/11/13	418.04
						INVOICE TOTAL:	418.04
						VENDOR TOTAL:	914.59
GDVC GLOBAL DATA VAULT CORPORATION							

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GDVC	GLOBAL DATA VAULT CORPORATION						
9208237	03/07/13	01	MONTHLY DATA STORAGE FEE	01420004299		03/11/13	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
GLENS	GLEN'S UNIFORM SALES						
2301	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	231.50
						INVOICE TOTAL:	231.50
						VENDOR TOTAL:	231.50
GORD	GORDON FOODS SERVICE						
767078344	03/07/13	01	TOWNHALL MTG: KRULL	01410004199		03/11/13	28.46
						INVOICE TOTAL:	28.46
767078453	03/07/13	01	MISC. SUPPLIES	01420004299		03/11/13	9.96
						INVOICE TOTAL:	9.96
767078469	03/07/13	01	JANITORIAL SUPPLIES	01440004487		03/11/13	285.29
		02	JANITORIAL SUPPLIES	01420004287			57.81
						INVOICE TOTAL:	343.10
						VENDOR TOTAL:	381.52
JCM	JCM UNIFORMS INC						
677136	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	198.79
						INVOICE TOTAL:	198.79
677603	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	291.53
						INVOICE TOTAL:	291.53
678844	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	192.45
						INVOICE TOTAL:	192.45
						VENDOR TOTAL:	682.77

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JKRULL	JOHN KRULL						
0313	03/07/13	01	ILEAS CONFERENCE REIMBURSEMENT	01440004474		03/11/13	68.98
						INVOICE TOTAL:	68.98
						VENDOR TOTAL:	68.98
JPCOO	J P COOKE & CO						
224878	03/07/13	01	DOG LICENSE	01420004258		03/11/13	55.28
						INVOICE TOTAL:	55.28
						VENDOR TOTAL:	55.28
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
011247	03/07/13	01	FLORAL: LOLA BROOKS	01410004199		03/11/13	50.00
						INVOICE TOTAL:	50.00
013764	03/07/13	01	FLORAL: COLLIER	01410004199		03/11/13	50.00
						INVOICE TOTAL:	50.00
013765	03/07/13	01	FLORAL: JOHN HORTON	01410004199		03/11/13	50.00
						INVOICE TOTAL:	50.00
013958	03/07/13	01	FLORAL: GERRI SMOTHERS	01410004199		03/11/13	50.00
						INVOICE TOTAL:	50.00
014218	03/07/13	01	FLORAL: CAMPBELL	01410004199		03/11/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	250.00
MENA	MENARDS - MATTESON						
14918	03/07/13	01	MISC. SUPPLIES	02450004599		03/11/13	36.78
						INVOICE TOTAL:	36.78
14924	03/07/13	01	MISC.SUPPLIES	02450004599		03/11/13	14.99
						INVOICE TOTAL:	14.99

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MENA	MENARDS - MATTESON						
15084	03/07/13	01	MISC. SUPPLIES	02450004599		03/11/13	6.16
						INVOICE TOTAL:	6.16
						VENDOR TOTAL:	57.93
MKICKERT	MATTHEW KICKERT						
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00
MONRO	MONROE TRUCK EQUIPMENT						
297377	03/07/13	01	PLOW SUPPLIES	01450004593		03/11/13	99.98
						INVOICE TOTAL:	99.98
						VENDOR TOTAL:	99.98
MORTO	MORTON SALT						
5400108258	03/07/13	01	ROAD SALT PURCHASE	01450004538		03/11/13	2,233.87
						INVOICE TOTAL:	2,233.87
5400108259	03/07/13	01	ROAD SALT PURCHASE	01450004538		03/11/13	2,205.90
						INVOICE TOTAL:	2,205.90
						VENDOR TOTAL:	4,439.77
MUN	MUNICIPAL SYSTEMS INC						
7978	03/07/13	01	MSI JANUARY	01440004488		03/11/13	450.00
		02	MSI JANUARY	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NEXTE	NEXTEL						
997810125-124 ADMIN	03/07/13	01	TELEPHONE	01420004222		03/11/13	278.40
						INVOICE TOTAL:	278.40

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NEXTE	NEXTEL						
997810125-124 DPW	03/07/13	01	TELEPHONE	01450004597		03/11/13	82.99
		02	TELEPHONE	02450004597			82.99
		03	TELEPHONE	03450004597			82.99
						INVOICE TOTAL:	248.97
997810125-124 PD	03/07/13	01	TELEPHONE	01440004422		03/11/13	646.19
						INVOICE TOTAL:	646.19
997810125-124 PHONE	03/07/13	01	TELEPHONE	01440004422		03/11/13	564.14
		02	TELEPHONE	02450004522			71.95
		03	TELEPHONE	03450004522			71.96
						INVOICE TOTAL:	708.05
						VENDOR TOTAL:	1,881.61
NICOR	NICOR GAS						
34-15-50-7707 0313	03/07/13	01	HEAT	03450004519		03/11/13	112.88
						INVOICE TOTAL:	112.88
81-37-95-1000 0313	03/07/13	01	HEAT	02450004519		03/11/13	150.65
						INVOICE TOTAL:	150.65
84-62-06-10000 0313	03/07/13	01	HEAT	03450004519		03/11/13	24.07
						INVOICE TOTAL:	24.07
85-82-06-10005 0313	03/07/13	01	HEAT	03450004519		03/11/13	271.54
						INVOICE TOTAL:	271.54
99-05-00-733 9 0313	03/07/13	01	HEAT	03450004519		03/11/13	124.18
						INVOICE TOTAL:	124.18
						VENDOR TOTAL:	683.32
PAI	PARTS ASSOCIATES INC						
PAI1158375	03/07/13	01	PAINT	02450004558		03/11/13	138.00

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PAI	PARTS ASSOCIATES INC						
PAI1158375	03/07/13	02	PAINT	01450004558		03/11/13	146.40
						INVOICE TOTAL:	284.40
						VENDOR TOTAL:	284.40
PFAUTO	PARK FOREST AUTO SERVICE INC.						
7812	03/07/13	01	VEHICLE MAINTENANCE	01460004634		03/11/13	41.99
						INVOICE TOTAL:	41.99
8097	03/07/13	01	VEHICLE MAINTENANCE	01460004634		03/11/13	753.62
						INVOICE TOTAL:	753.62
8213	03/07/13	01	VEHICLE MAINTENANCE	01460004634		03/11/13	496.02
						INVOICE TOTAL:	496.02
8338	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	300.96
						INVOICE TOTAL:	300.96
8340	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	24.99
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	1,617.58
PROP	PROPERTY CARE MANAGEMENT						
7075	03/07/13	01	METRA LOT MAINTENANCE	08450004593		03/11/13	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	2,800.00
PURSUIT	PURSUIT LIGHTING						
00129	03/07/13	01	VEHICLE EQUIPMENT INSTALLATION	08450004532		03/11/13	799.90
						INVOICE TOTAL:	799.90
						VENDOR TOTAL:	799.90
QUEIR	JOSEPH QUEIROLI						

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QUEIR	JOSEPH QUEIROLI						
0213	03/07/13	01	JANITORIAL	01420004298		03/11/13	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
		04	JANITORIAL	01420004232			100.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
QUILL	QUILL CORPORATION						
9560124	03/07/13	01	OFFICE SUPPLIES	01420004218		03/11/13	105.91
						INVOICE TOTAL:	105.91
9665088	03/07/13	01	OFFICE SUPPLIES	01460004618		03/11/13	150.74
						INVOICE TOTAL:	150.74
						VENDOR TOTAL:	256.65
RAYOH	RAY O'HERRON CO						
1306322-IN	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	138.05
						INVOICE TOTAL:	138.05
						VENDOR TOTAL:	138.05
RAYOHL	RAY O'HERRON (LOMBARD)						
0068519-IN	03/07/13	01	UNIFORM EXPENSE	01440004476		03/11/13	164.75
						INVOICE TOTAL:	164.75
						VENDOR TOTAL:	164.75
ROBIN	ROBINSON ENGINEERING						
13020042	03/07/13	01	OFCC PARKING WATER MAIN EXTEN	02451004594		03/11/13	23,960.00
						INVOICE TOTAL:	23,960.00
13020135	03/07/13	01	TRADIITONS SEWER CLEANING	05800008159		03/11/13	9,576.25
						INVOICE TOTAL:	9,576.25

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ROBIN	ROBINSON ENGINEERING						
13020136	03/07/13	01	2013 ROAD RESURFACING	09450004546		03/11/13	18,750.00
						INVOICE TOTAL:	18,750.00
13020148	03/07/13	01	USEPA GRANT CLOSEOUT	03450004538		03/11/13	3,972.50
						INVOICE TOTAL:	3,972.50
13020167	03/07/13	01	TRADITIONS PAVING	05800008159		03/11/13	7,438.75
						INVOICE TOTAL:	7,438.75
						VENDOR TOTAL:	63,697.50
SIDWE	SIDWELL						
91613	03/07/13	01	ANNUAL SERVICE FEE COUNTY ATLA	01460004699		03/11/13	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SIRSP	CORE INTEGRATED MARKETING						
89971	03/07/13	01	TOWNHALL LETTERS	01440004418		03/11/13	923.33
						INVOICE TOTAL:	923.33
						VENDOR TOTAL:	923.33
SPEED	SPEEDWAY SUPERAMERICA						
0005055504 0313	03/07/13	01	GAS	01450004560		03/11/13	1,523.68
		02	GAS	02450004560			1,523.68
		03	GAS	03450004560			1,523.69
						INVOICE TOTAL:	4,571.05
003214509 0313	03/07/13	01	GAS	01440004460		03/11/13	4,365.65
		02	GAS	01460004660			420.00
						INVOICE TOTAL:	4,785.65
						VENDOR TOTAL:	9,356.70
SUPERIOR SUPERIOR PAINTING INC.							

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

SUPERIOR SUPERIOR PAINTING INC.							
021213	03/07/13	01	PD CONF ROOM PAINT	01440004430		03/11/13	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
TERMI TERMINIX INTERNATIONAL							
322762461	03/08/13	01	PEST CONTROL	01420004230		03/11/13	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
TESKA TESKA ASSOCIATES, INC							
3880	03/07/13	01	GENERAL CONSULTING	01460004646		03/11/13	490.00
						INVOICE TOTAL:	490.00
						VENDOR TOTAL:	490.00
THEO THEOBALD & ASSOCIATES							
2013-0035	03/07/13	01	TREASURERS SERVICES	01410004106		03/11/13	558.50
		02	TREASURERS SERVICES	02450004506			558.50
		03	TREASURERS SERVICES	03450004506			558.50
						INVOICE TOTAL:	1,675.50
						VENDOR TOTAL:	1,675.50
THERM THERM FLO							
TM22888	03/07/13	01	PLANT REPAIR	03450004532		03/11/13	326.00
						INVOICE TOTAL:	326.00
						VENDOR TOTAL:	326.00
THOMP THOMPSON ELEVATOR							
13-0464	03/07/13	01	ELEVATOR INSPECTION FEES	01460004677		03/11/13	133.00
						INVOICE TOTAL:	133.00
						VENDOR TOTAL:	133.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

TRIAN	TRI-ANGLE FABRICATION & BODY						
022013	03/07/13	01	RUBBER SNOW BLADES	01450004593		03/11/13	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
VANDR	VANDRUNEN FORD						
75636	03/07/13	01	VEHICLE MAINTENANCE	01440004434		03/11/13	331.23
						INVOICE TOTAL:	331.23
75877	03/07/13	01	TRUCK./TRACTOR	01450004562		03/11/13	43.81
						INVOICE TOTAL:	43.81
						VENDOR TOTAL:	375.04
VILLA	VILLAGE OF OAK LAWN						
0313	03/07/13	01	WATER PURCHASE	02450004528		03/11/13	39,647.86
						INVOICE TOTAL:	39,647.86
						VENDOR TOTAL:	39,647.86
WAITEW	WAITEWEBS, LLC						
022513	03/08/13	01	EDUCATION COMMISSION	01410004177		03/11/13	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WYBOURN	DIANA WYBOURN						
022813	03/07/13	01	VILLAGE PROSECUTOR	01410004149		03/11/13	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
ZEE	ZEE MEDICAL						
030413 ADMIN	03/07/13	01	FIRST AID SUPPLIES	01420004299		03/11/13	151.60
						INVOICE TOTAL:	151.60

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INVOICE #	INVOICE	ITEM					
VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ZEE	ZEE MEDICAL						
030413 DPW	03/07/13	01	FIRST AID SUPPLIES	02450004599		03/11/13	188.20
						INVOICE TOTAL:	188.20
						VENDOR TOTAL:	339.80
						TOTAL ALL INVOICES:	163,990.92