

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ACCESS	ACCESS BROKERS INC.							
0613	06/07/13	01	INSTALLATION/TRAINING	01410004179			06/10/13	3,800.00
							INVOICE TOTAL:	3,800.00
6490	06/03/13	01	MONTHLY ACCESS FEE PHONES	01420004222			06/10/13	65.00
		02	MONTHLY ACCESS FEE PHONES	01440004422				185.00
							INVOICE TOTAL:	250.00
6491	06/03/13	01	TELEPHONE	02450004522			06/10/13	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	4,090.00
AD P	ADP INC							
421325984	05/17/13	01	PAYROLL EXPENSE	01420004217			06/10/13	412.47
							INVOICE TOTAL:	412.47
421886229	05/31/13	01	PAYROLL EXPENSE	01420004217			06/10/13	386.79
							INVOICE TOTAL:	386.79
							VENDOR TOTAL:	799.26
ANDRE	ANDRES MEDICAL BILLING, LTD							
131172	06/02/13	01	MAY PARAMEDICS CHARGES	01300003070			06/10/13	7.39
							INVOICE TOTAL:	7.39
							VENDOR TOTAL:	7.39
ARRO	ARRO LABORATORY, INC							
45682	06/07/13	01	WATER QUALITY TESTING	02450004581			06/10/13	55.36
							INVOICE TOTAL:	55.36
							VENDOR TOTAL:	55.36
ATT N	AT&T							

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ATT N AT&T								
70850380025997	0613 05/28/13	01	TELEPHONE	01420004222			06/10/13	135.18
							INVOICE TOTAL:	135.18
70850380038202	0613 05/28/13	01	TELEPHONE	02450004522			06/10/13	418.63
		02	TELEPHONE	03450004522				418.63
							INVOICE TOTAL:	837.26
70850382025595	0613 06/07/13	01	TELEPHONE	02450004522			06/10/13	69.14
							INVOICE TOTAL:	69.14
70874740327128	0613 06/07/13	01	TELEPHONE	03450004522			06/10/13	49.99
							INVOICE TOTAL:	49.99
708R07110110080613	05/28/13	01	TELEPHONE	01440004422			06/10/13	134.16
							INVOICE TOTAL:	134.16
708Z1765443802	0613 06/07/13	01	TELEPHONE	02450004522			06/10/13	97.02
							INVOICE TOTAL:	97.02
							VENDOR TOTAL:	1,322.75
ATT TELE AT&T TELECONFERENCE SERVICE								
2793366500010513	05/01/13	01	TELE CONFERENCE	01420004222			06/10/13	12.25
							INVOICE TOTAL:	12.25
							VENDOR TOTAL:	12.25
AWARDS AWARDS LIMITED								
56179	04/30/13	01	PLAQUE	01410004199			06/10/13	652.00
							INVOICE TOTAL:	652.00
							VENDOR TOTAL:	652.00
B.K.MAIN B. K. MAINTENANCE								
1313409	05/24/13	01	INSTALLATION	01440004435			06/10/13	350.10
							INVOICE TOTAL:	350.10
							VENDOR TOTAL:	350.10

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BAXT	BAXTER & WOODMAN							
0168425	05/23/13	01	NPDES II PROGRAM YEAR 10 ASSIS	03450004598			06/10/13	625.00
							INVOICE TOTAL:	625.00
							VENDOR TOTAL:	625.00
BESTITCH BESTITCHED								
28824	05/08/13	01	UNIFORM EXPENSE	01440004476			06/10/13	145.60
							INVOICE TOTAL:	145.60
28865	05/14/13	01	UNIFORM EXPENSE	01440004499			06/10/13	529.80
							INVOICE TOTAL:	529.80
							VENDOR TOTAL:	675.40
BMI T	BTI TACTICAL							
10525	05/22/13	01	UNIFORM EXPENSE	01440004476			06/10/13	94.98
							INVOICE TOTAL:	94.98
							VENDOR TOTAL:	94.98
CHEMI	CHEMICAL PUMP AND SALES							
72639	05/30/13	01	PLANT REPAIR	02450004532			06/10/13	2,107.00
							INVOICE TOTAL:	2,107.00
							VENDOR TOTAL:	2,107.00
CHGOHTS	CITY OF CHICAGO HEIGHTS							
1001	05/28/13	01	FIRE PROTECTION	01470004796			06/10/13	250,000.00
		02	FIRE PROTECTION	01470004796				5,000.00
							INVOICE TOTAL:	255,000.00
							VENDOR TOTAL:	255,000.00
CHIEF	CHIEF SUPPLY							
060113	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	6.91
							INVOICE TOTAL:	6.91
							VENDOR TOTAL:	6.91

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CIN	CINTAS CORPORATION LOC 021							
021445813	06/07/13	01	UNIFORM EXPENSE	01450004576			06/10/13	135.93
							INVOICE TOTAL:	135.93
021449250	06/07/13	01	UNIFORM EXPENSE	01450004576			06/10/13	135.93
							INVOICE TOTAL:	135.93
021452638	06/07/13	01	UNIFORM EXPENSE	02450004576			06/10/13	137.97
							INVOICE TOTAL:	137.97
							VENDOR TOTAL:	409.83
CINDY	CINDY SAENZ							
060513	06/05/13	01	GFOA CONF. EXPENSE REIMBURSE	01430004374			06/10/13	248.45
							INVOICE TOTAL:	248.45
							VENDOR TOTAL:	248.45
COMCAST	COMCAST CABLE							
87714014200184750613	05/24/13	01	BUILDING MAINTENANCE	01420004230			06/10/13	33.58
							INVOICE TOTAL:	33.58
							VENDOR TOTAL:	33.58
COMED	COMED							
0299049111 0613	06/07/13	01	STREET LIGHTING	01450004570			06/10/13	396.12
							INVOICE TOTAL:	396.12
0597079064 0613	06/07/13	01	STREET LIGHTING	08450004570			06/10/13	329.82
							INVOICE TOTAL:	329.82
1132118007 0613	06/07/13	01	POWER	02450004521			06/10/13	53.47
							INVOICE TOTAL:	53.47
1363039044 0613	05/30/13	01	POWER	03450004521			06/10/13	73.61
							INVOICE TOTAL:	73.61

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COMED	COMED							
1523023137 0613	06/07/13	01	POWER	03450004521			06/10/13	89.04
							INVOICE TOTAL:	89.04
3183144026 0613	06/07/13	01	POWER	03450004521			06/10/13	35.41
							INVOICE TOTAL:	35.41
6083094022 0613	06/07/13	01	STREET LIGHTING	01450004570			06/10/13	97.27
							INVOICE TOTAL:	97.27
8043128005 0613	06/07/13	01	POWER	03450004521			06/10/13	79.86
							INVOICE TOTAL:	79.86
							VENDOR TOTAL:	1,154.60
CONSTEL	CONSTELLATION							
0010217694	06/07/13	01	POWER	03450004521			06/10/13	1,931.06
							INVOICE TOTAL:	1,931.06
0010240331	05/30/13	01	POWER	03450004521			06/10/13	417.23
							INVOICE TOTAL:	417.23
							VENDOR TOTAL:	2,348.29
COOK C	COOK COUNTY RECORDER OF DEEDS							
060713	06/07/13	01	CODE ENFORCEMENT LIENS	01460004697			06/10/13	960.00
							INVOICE TOTAL:	960.00
							VENDOR TOTAL:	960.00
CPS	CHICAGO PARTS AND SOUNDS LLC							
9417	06/07/13	01	VEHICLE MAINTENANCE	01440004434			06/10/13	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
CRUSOR	RICHARD CRUSOR							

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CRUSOR	RICHARD CRUSOR							
0613	06/07/13	01	MSI HEARINGS	01440004489			06/10/13	250.00
		02	REDFLEX TOW IMPOUNDMENT	01440004485				160.00
		03	REDFLEX TOW IMPOUNDMENT	01410004149				160.00
							INVOICE TOTAL:	570.00
							VENDOR TOTAL:	570.00
DIXON	DIXON ENGINEERING INC							
13-6388	05/14/13	01	SPRINT TOWER REVIEW	01460004646			06/10/13	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00
FAITH	FAITH STINE							
060513	06/05/13	01	BOT 052813	01410004104			06/10/13	741.00
							INVOICE TOTAL:	741.00
							VENDOR TOTAL:	741.00
FEDEX	FEDEX							
2-279-87782	05/22/13	01	SHIPPING EXPENSE	01410004199			06/10/13	52.42
		02	SHIPPING EXPENSE	02450004523				51.48
		03	SHIPPING EXPENSE	01440004499				21.78
		04	SHIPPING EXPENSE	02450004599				23.30
							INVOICE TOTAL:	148.98
							VENDOR TOTAL:	148.98
FSC	FEDERAL SIGNAL CO							
974163	05/09/13	01	SIREN CONTROL	01440004442			06/10/13	1,699.00
							INVOICE TOTAL:	1,699.00
							VENDOR TOTAL:	1,699.00
GALL	GALLAGHER							

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
GALL	GALLAGHER							
628758MB	05/23/13	01	MAIN REPAIR SUPPLIES	02450004534			06/10/13	220.00
							INVOICE TOTAL:	220.00
628759MB	06/07/13	01	MAIN REPAIR SUPPLIES	02450004534			06/10/13	248.05
							INVOICE TOTAL:	248.05
803149MB	05/23/13	01	MAIN REPAIR SUPPLIES	02450004534			06/10/13	34.94
							INVOICE TOTAL:	34.94
							VENDOR TOTAL:	502.99
GALLS	GALLS, AN ARAMARK COMPANY							
000617648	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	48.81
							INVOICE TOTAL:	48.81
000639380	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	174.57
							INVOICE TOTAL:	174.57
000640888	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	114.00
							INVOICE TOTAL:	114.00
000659451	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	407.38
GATEW	GATEWAY							
102821	05/16/13	01	SHREDDER MAINTENANCE	01420004228			06/10/13	156.25
							INVOICE TOTAL:	156.25
516290	05/23/13	01	COPIER MAINTENANCE	01420004228			06/10/13	279.39
							INVOICE TOTAL:	279.39
							VENDOR TOTAL:	435.64
GATEWAY	GATEWAY BUSINESS SYSTEMS							

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
GATEWAY GATEWAY BUSINESS SYSTEMS								
13753392	06/07/13	01	COPIER LEASE	01440004435			06/10/13	348.54
							INVOICE TOTAL:	348.54
							VENDOR TOTAL:	348.54
GDVC GLOBAL DATA VAULT CORPORATION								
9209952	05/20/13	01	MONTHLY STORAGE FEES	01420004299			06/10/13	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
GOLDR GOLDEN RULE CREATIONS								
089137	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	288.28
							INVOICE TOTAL:	288.28
							VENDOR TOTAL:	288.28
GORD GORDON FOODS SERVICE								
767080953	06/07/13	01	JANITORIAL SUPPLIES	01440004487			06/10/13	120.17
		02	JANITORIAL SUPPLIES	01420004287				64.71
							INVOICE TOTAL:	184.88
							VENDOR TOTAL:	184.88
HOMED HOME DEPOT								
60353225018956390613	06/07/13	01	MISC. SUPPLIES	01450004599			06/10/13	64.84
							INVOICE TOTAL:	64.84
							VENDOR TOTAL:	64.84
IFB INTERIORS FOR BUSINESS								
974100	06/06/13	01	DAIS NAMEPLATE	01410004199			06/10/13	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	49.00



INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
KEITH	KEITHS POWER EQUIPMENT							
4997	05/22/13	01	TRUCK TRACKTOR EXPENSE	01450004562			06/10/13	34.80
							INVOICE TOTAL:	34.80
94.80	05/29/13	01	TRUCK TRACKTOR EXPENSE	02450004562			06/10/13	94.80
							INVOICE TOTAL:	94.80
							VENDOR TOTAL:	129.60
LIGHT	LIGHTHOUSE PRINTING INC.							
49410	06/03/13	01	LOGO RECREATION	01410004180			06/10/13	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
MCCAN	MCCANN INDUSTRIES INC.							
07159983	05/23/13	01	SMALL TOOLS	01450004595			06/10/13	181.93
		02	SMALL TOOLS	02450004595				181.93
		03	SMALL TOOLS	03450004595				181.93
							INVOICE TOTAL:	545.79
							VENDOR TOTAL:	545.79
MONAR	MONARCH AUTO SUPPLY							
6981-208560	06/07/13	01	VEHICLE EXPENSE	03450004562			06/10/13	9.59
							INVOICE TOTAL:	9.59
6981-208562	06/07/13	01	VEHICLE EXPENSE	02450004562			06/10/13	15.39
							INVOICE TOTAL:	15.39
							VENDOR TOTAL:	24.98
MONTAGE	MONTAGE ENTERPRISES							
20870	05/24/13	01	TRUCK TRACKTOR EXPENSE	01450004562			06/10/13	359.65
							INVOICE TOTAL:	359.65
							VENDOR TOTAL:	359.65

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
NEXTE NEXTEL								
997810125-127	ADMIN	05/25/13	01 TELEPHONE	01420004222			06/10/13	258.60
							INVOICE TOTAL:	258.60
997810125-127	DPW	06/07/13	01 TELEPHONE	01450004597			06/10/13	84.86
			02 TELEPHONE	02450004597				84.86
			03 TELEPHONE	03450004597				84.85
							INVOICE TOTAL:	254.57
997810125-127	PD	06/07/13	01 TELEPHONE	01440004422			06/10/13	585.50
							INVOICE TOTAL:	585.50
							VENDOR TOTAL:	1,098.67
NICOR NICOR GAS								
47138138095	0613	06/07/13	01 HEAT	03450004519			06/10/13	11.23
							INVOICE TOTAL:	11.23
81379510001	0613	06/07/13	01 HEAT	02450004519			06/10/13	150.27
							INVOICE TOTAL:	150.27
84620610000	0613	06/07/13	01 HEAT	03450004519			06/10/13	29.51
							INVOICE TOTAL:	29.51
99050073339	0613	06/07/13	01 HEAT	03450004519			06/10/13	131.18
							INVOICE TOTAL:	131.18
							VENDOR TOTAL:	322.19
OLY OLYMPIA FIELDS POLICE PENSION								
2013	PENSION	06/06/13	01 POLICE PENSION FUND	01150001144			06/10/13	150,275.80
							INVOICE TOTAL:	150,275.80
							VENDOR TOTAL:	150,275.80
PFAUTO PARK FOREST AUTO SERVICE INC.								

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
PFAUTO	PARK FOREST AUTO SERVICE INC.							
8666	06/07/13	01	VEHICLE MAINTENANCE	01440004434			06/10/13	24.99
							INVOICE TOTAL:	24.99
8725	06/07/13	01	VEHICLE MAINTENANCE	01440004434			06/10/13	197.74
							INVOICE TOTAL:	197.74
8758	06/07/13	01	VEHICLE MAINTENANCE	01440004434			06/10/13	549.31
							INVOICE TOTAL:	549.31
8759	05/18/13	01	VEHCICLE MAINTENANCE	08450004532			06/10/13	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	952.04
PRAIRIE	PRAIRIE STATE EXPRESS CAR WASH							
048	06/07/13	01	VEHICLE MAINTENANCE	01440004434			06/10/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PREMIER	PREMIER SPECIALITIES							
10091	05/22/13	01	PLANT REPAIRS	02450004532			06/10/13	1,522.78
							INVOICE TOTAL:	1,522.78
							VENDOR TOTAL:	1,522.78
QUEIR	JOSEPH QUEIROLI							
0513	05/31/13	01	JANITORIAL SERVICE	01420004298			06/10/13	400.00
		02	JANITORIAL SERVICE	01440004498				800.00
		03	JANITORIAL SERVICE	01450004598				200.00
		04	JANITORIAL SERVICE	01420004232				100.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
QUILL	QUILL CORPORATION							

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
QUILL	QUILL CORPORATION							
2854697	05/22/13	01	OFFICE SUPPLIES	01420004218			06/10/13	134.31
							INVOICE TOTAL:	134.31
							VENDOR TOTAL:	134.31
RAECORTS RAECO RENTS								
1532	06/07/13	01	GAS DETECTOR RENTAL	01450004564			06/10/13	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
RAYOH RAY O'HERRON CO								
1316894-IN	06/07/13	01	UNIFORM EXPENSE	01440004476			06/10/13	67.28
							INVOICE TOTAL:	67.28
							VENDOR TOTAL:	67.28
RELIA RELIANCE SAFETY LANE & SERVICE								
108281	05/27/13	01	TRUCK TRACTOR EXPENSE	02450004562			06/10/13	23.50
							INVOICE TOTAL:	23.50
43978	06/07/13	01	VEHICLE EXPENSE	01450004562			06/10/13	369.02
		02	VEHICLE EXPENSE	02450004562				369.02
		03	VEHICLE EXPENSE	03450004562				369.03
							INVOICE TOTAL:	1,107.07
							VENDOR TOTAL:	1,130.57
ROBIN ROBINSON ENGINEERING								
13050133	05/23/13	01	ROAD BOND PROJECT	09450004546			06/10/13	1,996.25
							INVOICE TOTAL:	1,996.25
13050134	05/22/13	01	GIS CONSORTIUM MEETING	01490004975			06/10/13	562.50
							INVOICE TOTAL:	562.50

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ROBIN	ROBINSON ENGINEERING							
13050135	05/23/13	01	ROAD BOND PROJECT PHASE I	09450004546			06/10/13	750.00
							INVOICE TOTAL:	750.00
13050164	05/24/13	01	GRAYMOOR RESIDENT MEETING	03451004593			06/10/13	400.00
							INVOICE TOTAL:	400.00
13050167	05/24/13	01	GRAYMOOR SEWER LINING	03451004593			06/10/13	400.00
							INVOICE TOTAL:	400.00
13050186	05/28/13	01	STREET RESURFACING PHASE I	09450004546			06/10/13	4,866.51
							INVOICE TOTAL:	4,866.51
							VENDOR TOTAL:	8,975.26
SPRINT	SPRINT #780							
5510048319	06/07/13	01	TELEPHONE	01440004422			06/10/13	108.98
							INVOICE TOTAL:	108.98
							VENDOR TOTAL:	108.98
T0000245	SPRINT							
2013-113660	06/07/13	01	INVESTIGATON SERVICE	01440004482			06/10/13	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
T0000249	IMELDA DEMUS							
060613	06/06/13	01	POS REFUND	01300003125			06/10/13	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
TERMI	TERMINIX INTERNATIONAL							
325339632	05/02/13	01	PEST CONTROL	01420004230			06/10/13	53.50

INVOICES DUE ON/BEFORE 06/10/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TERMI	TERMINIX INTERNATIONAL							
325339632	05/02/13	02	PEST CONTROL	01440004430			06/10/13	53.50
							INVOICE TOTAL:	107.00
							VENDOR TOTAL:	107.00
TESKA	TESKA ASSOCIATES, INC							
4028	04/30/13	01	TRADITIONS DEVELOPMENT REVIEW	01490004975			06/10/13	926.75
							INVOICE TOTAL:	926.75
							VENDOR TOTAL:	926.75
TRAF	TRAFFIC CONTROL & PROTECTION							
770779	05/15/13	01	DEAD END SIGNS	01450004568			06/10/13	254.10
							INVOICE TOTAL:	254.10
							VENDOR TOTAL:	254.10
USPO	UNITED STATES POST OFFICE							
052013	05/20/13	01	PERMIT FEE	01420004224			06/10/13	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
VILLA	VILLAGE OF OAK LAWN							
0613	06/07/13	01	WATER PURCHASE	02450004528			06/10/13	53,130.00
							INVOICE TOTAL:	53,130.00
							VENDOR TOTAL:	53,130.00
VOICE	VOICE CARRIER							
11123	03/04/13	01	TELEPHONE	01420004222			06/10/13	1,223.15
		02	TELEPHONE	01440004400				4,500.00
							INVOICE TOTAL:	5,723.15
11372	03/18/13	01	TELEPHONE	01440004422			06/10/13	430.41
							INVOICE TOTAL:	430.41
							VENDOR TOTAL:	6,153.56
							TOTAL ALL INVOICES:	506,280.14