

INVOICES DUE ON/BEFORE 07/08/2013

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

A BDW	A BETTER DOOR AND WINDOW							
47424	07/05/13	01	BUILDING MAINTENANCE	01420004230			07/05/13	752.00
							INVOICE TOTAL:	752.00
							VENDOR TOTAL:	752.00
AD P	ADP INC							
422913795	07/05/13	01	PAYROLL EXPENSE	01420004217			07/05/13	379.19
							INVOICE TOTAL:	379.19
							VENDOR TOTAL:	379.19
ADFLA	ADVERTISING FLAG							
305074	06/26/13	01	FLAG REORDER	01420004230			07/05/13	236.32
							INVOICE TOTAL:	236.32
							VENDOR TOTAL:	236.32
ARRO	ARRO LABORATORY, INC							
45793	07/05/13	01	WATER QUALITY TESTING	02450004581			07/05/13	55.36
							INVOICE TOTAL:	55.36
							VENDOR TOTAL:	55.36
ATT N	AT&T							
707Z1752324205 0613	07/05/13	01	TELEPHONE	01420004232			07/05/13	97.18
							INVOICE TOTAL:	97.18
708Z1765443802 0713	07/05/13	01	TELEPHONE	03450004522			07/05/13	97.34
							INVOICE TOTAL:	97.34
							VENDOR TOTAL:	194.52
ATT TELE	AT&T TELECONFERENCE SERVICE							
0613	07/05/13	01	TELECONFERENCE MEETINGS	01410004180			07/05/13	94.98
							INVOICE TOTAL:	94.98
							VENDOR TOTAL:	94.98

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AUTOZ AUTO ZONE								
2591228608	07/05/13	01	VEHICLE MAINTENANCE	01440004434			07/05/13	14.67
							INVOICE TOTAL:	14.67
2591229537	07/05/13	01	VEHICLE MAINTENANCE	01440004434			07/05/13	140.86
							INVOICE TOTAL:	140.86
							VENDOR TOTAL:	155.53
B&M B & M MAINTENANCE								
101	06/18/13	01	CODE ENFORCEMENT LAWN	01460004697			07/05/13	330.00
							INVOICE TOTAL:	330.00
101 061813	07/05/13	01	CODE ENFORCEMENT LAWN MAINTENA	01460004697			07/05/13	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	555.00
BIZIOS BIZIOS FRESH MARKET								
062813	07/05/13	01	STEERING COMMITTEE MEETING	01410004180			07/05/13	19.45
							INVOICE TOTAL:	19.45
							VENDOR TOTAL:	19.45
CHEMI CHEMICAL PUMP AND SALES								
72603	07/05/13	01	SEWER TREATMENT CHEMICALS	02450004557			07/05/13	128.00
							INVOICE TOTAL:	128.00
							VENDOR TOTAL:	128.00
CIN CINTAS CORPORATION LOC 021								
02142884	07/05/13	01	UNIFORM EXPENSE	01450004576			07/05/13	144.51
							INVOICE TOTAL:	144.51
02146682	07/05/13	01	UNIFORM EXPENSE	03450004576			07/05/13	144.51
							INVOICE TOTAL:	144.51
							VENDOR TOTAL:	289.02

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COMED	COMED							
0299049111 0713	07/05/13	01	STREET LIGHTING	01450004570			07/05/13	767.20
							INVOICE TOTAL:	767.20
0597079064 0713	07/05/13	01	STREET LIGHTING	08450004570			07/05/13	674.46
							INVOICE TOTAL:	674.46
1132118007 0713	07/05/13	01	POWER	02450004521			07/05/13	135.35
							INVOICE TOTAL:	135.35
1642609006 0713	07/05/13	01	POWER	03450004521			07/05/13	29.45
							INVOICE TOTAL:	29.45
3083088021 0713	07/05/13	01	POWER	03450004521			07/05/13	172.73
							INVOICE TOTAL:	172.73
6083094022 0713	07/05/13	01	STREET LIGHTING	01450004570			07/05/13	201.50
							INVOICE TOTAL:	201.50
							VENDOR TOTAL:	1,980.69
CPS	CHICAGO PARTS AND SOUNDS LLC							
9487	07/05/13	01	VEHICLE MAINTENANCE	01440004434			07/05/13	265.00
							INVOICE TOTAL:	265.00
							VENDOR TOTAL:	265.00
CRUSOR	RICHARD CRUSOR							
0713	07/05/13	01	RED FLEX TOW IMPOUNDMENT	01440004485			07/05/13	160.00
							INVOICE TOTAL:	160.00
0713 MSI	07/05/13	01	MSI HEARINGS	01440004489			07/05/13	250.00
							INVOICE TOTAL:	250.00
ABC 13/07	07/05/13	01	BUILDING COURT	01410004149			07/05/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
12514	07/05/13	01	LAWN MAINTENANCE JUNE	01410004182			07/05/13	2,293.00
							INVOICE TOTAL:	2,293.00
12533	07/05/13	01	LAWN MAINTENANCE	01410004182			07/05/13	345.00
							INVOICE TOTAL:	345.00
12539	07/05/13	01	REPLANT TREE DAMAGED BY CAR	01410004182			07/05/13	130.00
							INVOICE TOTAL:	130.00
							VENDOR TOTAL:	2,768.00
ELMER	ELMER & SON LOCKSMITHS INC							
062113	07/05/13	01	PADLOCKS	02450004530			07/05/13	385.60
							INVOICE TOTAL:	385.60
062613	07/05/13	01	PADLOCKS	03450004530			07/05/13	115.76
							INVOICE TOTAL:	115.76
							VENDOR TOTAL:	501.36
FAITH	FAITH STINE							
070313	07/03/13	01	BOT 061013	01410004104			07/05/13	566.00
							INVOICE TOTAL:	566.00
070313 EC	07/05/13	01	EC 061113	01410004177			07/05/13	286.00
							INVOICE TOTAL:	286.00
							VENDOR TOTAL:	852.00
FIRES	FIRESTONE COMPLETE AUTO CARE							
070982	07/05/13	01	VEHICLE MAINTENANCE	01480004860			07/05/13	602.43
							INVOICE TOTAL:	602.43
071491	07/05/13	01	VEHICLE MAINTENANCE	01440004434			07/05/13	554.61
							INVOICE TOTAL:	554.61
							VENDOR TOTAL:	1,157.04

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FSC	FEDERAL SIGNAL CO							
1063887	07/05/13	01	LIGHTBAR	01440004442			07/05/13	2,600.00
							INVOICE TOTAL:	2,600.00
							VENDOR TOTAL:	2,600.00
GALLS	GALLS, AN ARAMARK COMPANY							
000717137	07/05/13	01	UNIFORM EXPENSE	01440004476			07/05/13	268.44
							INVOICE TOTAL:	268.44
000721602	07/05/13	01	EQUIPMENT MAINTENANCE	01440004435			07/05/13	72.45
							INVOICE TOTAL:	72.45
							VENDOR TOTAL:	340.89
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV616890	07/05/13	01	OFFICE SUPPLIES	01440004418			07/05/13	51.49
							INVOICE TOTAL:	51.49
PINV618126	07/05/13	01	OFFICE SUPPLIES	01440004418			07/05/13	19.14
							INVOICE TOTAL:	19.14
PINV621031	07/05/13	01	OFFICE SUPPLIES	01440004418			07/05/13	402.74
							INVOICE TOTAL:	402.74
							VENDOR TOTAL:	473.37
GATEW	GATEWAY							
517186	06/21/13	01	COPIER MAINTENANCE	01420004228			07/05/13	1,393.92
							INVOICE TOTAL:	1,393.92
517345	07/05/13	01	COPIER MAINTENANCE	01440004435			07/05/13	145.20
							INVOICE TOTAL:	145.20
517374	07/05/13	01	COPIER MAINTENANCE	01450004518			07/05/13	132.00

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GATEW	GATEWAY							
517374	07/05/13	02	COPIER MAINTENANCE	02450004518			07/05/13	132.00
		03	COPIER MAINTENANCE	03450004518				132.00
							INVOICE TOTAL:	396.00
517386	07/05/13	01	COPIER MAINTENANCE	01420004228			07/05/13	255.72
							INVOICE TOTAL:	255.72
							VENDOR TOTAL:	2,190.84
GATEWAY GATEWAY BUSINESS SYSTEMS								
13622465	07/05/13	01	COPIER MAINTENANCE	01420004232			07/05/13	217.31
							INVOICE TOTAL:	217.31
13627437	07/05/13	01	COPIER LEASE	01420004228			07/05/13	496.55
							INVOICE TOTAL:	496.55
13753390	07/05/13	01	COPIER LEASE	01450004518			07/05/13	70.57
		02	COPIER LEASE	02450004518				70.57
		03	COPIER LEASE	03450004518				70.58
							INVOICE TOTAL:	211.72
13753391	07/05/13	01	COPIER LEASE	01420004232			07/05/13	217.31
							INVOICE TOTAL:	217.31
13753393	07/05/13	01	COPIER LEASE	01420004228			07/05/13	496.55
							INVOICE TOTAL:	496.55
13869123	07/05/13	01	COPIER LEASE	01420004232			07/05/13	217.31
							INVOICE TOTAL:	217.31
13877831	07/05/13	01	COPIER LEASE	01440004435			07/05/13	348.54
							INVOICE TOTAL:	348.54
13877832	07/05/13	01	COPIER LEASE	01420004228			07/05/13	496.55
							INVOICE TOTAL:	496.55

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GATEWAY GATEWAY BUSINESS SYSTEMS								
13888425	07/05/13	01	COPIER LEASE	01420004232			07/05/13	217.31
							INVOICE TOTAL:	217.31
							VENDOR TOTAL:	2,919.15
GDVC GLOBAL DATA VAULT CORPORATION								
9210509	06/20/13	01	DATA STORAGE	01420004299			07/05/13	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
GORD GORDON FOODS SERVICE								
767081457	07/05/13	01	SELF DEFENSE CLASS	01440004474			07/05/13	47.94
							INVOICE TOTAL:	47.94
767081458	06/24/13	01	MISC SUPPLIES	01440004499			07/05/13	75.98
							INVOICE TOTAL:	75.98
767081510	07/05/13	01	FREQUENTIS MEETING	01440004499			07/05/13	26.95
							INVOICE TOTAL:	26.95
							VENDOR TOTAL:	150.87
IEPA ILLINOIS ENVIRONMENTAL								
ILR400413 0614	07/05/13	01	ANNUAL NPDES FEES	03450004531			07/05/13	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
INTOXI INTOXIMETERS								
394509	07/05/13	01	EQUIPMENT SUPPLIES	01440004435			07/05/13	41.95
							INVOICE TOTAL:	41.95
							VENDOR TOTAL:	41.95
IRWA ILLINOIS RURAL WATER ASSOC								

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IRWA	ILLINOIS RURAL WATER ASSOC							
13580	07/05/13	01	MEMBERSHIP	02450004554			07/05/13	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
JCM	JCM UNIFORMS INC							
681071	07/05/13	01	UNIFORM EXPENSE	01440004476			07/05/13	99.78
							INVOICE TOTAL:	99.78
							VENDOR TOTAL:	99.78
KEITH	KEITHS POWER EQUIPMENT							
6789	07/05/13	01	TRUCK TRACTOR EXPENSE	02450004562			07/05/13	51.10
							INVOICE TOTAL:	51.10
6790	07/05/13	01	VEHICLE MAINTENANCE EXPENSE	01450004562			07/05/13	328.80
							INVOICE TOTAL:	328.80
							VENDOR TOTAL:	379.90
MENA	MENARDS - MATTESON							
24590	07/05/13	01	MISC. SUPPLIES	01450004599			07/05/13	10.22
							INVOICE TOTAL:	10.22
24737	07/05/13	01	MISC. SUPPLIES	01450004599			07/05/13	2.74
							INVOICE TOTAL:	2.74
24778	07/05/13	01	MISC. SUPPLIES	02450004599			07/05/13	19.97
							INVOICE TOTAL:	19.97
							VENDOR TOTAL:	32.93
MID	SOUTHTOWN STAR							
AD#565495	07/05/13	01	LEGAL NOTICE	01490004977			07/05/13	54.02
							INVOICE TOTAL:	54.02
							VENDOR TOTAL:	54.02

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MONAR	MONARCH AUTO SUPPLY							
6981-211070	07/05/13	01	VEHICLE EXPENSE	03450004562			07/05/13	15.98
							INVOICE TOTAL:	15.98
6981-211130	07/05/13	01	VEHICLE EXPENSE	02450004562			07/05/13	17.71
							INVOICE TOTAL:	17.71
6981-211499	07/05/13	01	VEHICLE EXPENSE	01450004562			07/05/13	57.25
							INVOICE TOTAL:	57.25
							VENDOR TOTAL:	90.94
NEMRT	NORTH EAST MULTI							
171438	07/05/13	01	TRAINING CLASS: DEAN	01440004474			07/05/13	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
NEXTE	NEXTEL							
997810125-128 ADMIN	06/25/13	01	TELEPHONE	01420004222			06/25/13	268.07
							INVOICE TOTAL:	268.07
997810125-128 PD	07/05/13	01	TELEPHONE	01450004597			07/05/13	87.70
		02	TELEPHONE	02450004597				87.70
		03	TELEPHONE	03450004597				87.69
							INVOICE TOTAL:	263.09
997810125-128 POLICE	07/05/13	01	TELEPHONE	01440004422			07/05/13	581.50
							INVOICE TOTAL:	581.50
							VENDOR TOTAL:	1,112.66
NICOR	NICOR GAS							
34-15-50-7707 0713	07/05/13	01	HEAT	03450004519			07/05/13	50.61
							INVOICE TOTAL:	50.61

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NICOR NICOR GAS								
47-13-81-3809 0713	07/05/13	01	HEAT	03450004519			07/05/13	24.21
							INVOICE TOTAL:	24.21
8137951000 0713	07/05/13	01	HEAT	02450004519			07/05/13	145.33
							INVOICE TOTAL:	145.33
8462061000 0713	07/05/13	01	HEAT	03450004519			07/05/13	52.97
							INVOICE TOTAL:	52.97
85882061000 0713	07/05/13	01	HEAT	03450004519			07/05/13	107.15
							INVOICE TOTAL:	107.15
99-05-00-7333 0713	07/05/13	01	HEAT	03450004519			07/05/13	164.58
							INVOICE TOTAL:	164.58
							VENDOR TOTAL:	544.85
PARTNER PARTNERS AND PAWS VETERINARY								
062513	07/05/13	01	K-9 TREATMENT	01440004435			07/05/13	372.83
							INVOICE TOTAL:	372.83
							VENDOR TOTAL:	372.83
PREMIER PREMIER SPECIALITIES								
10125	06/26/13	01	PLANT REPAIR	03450004532			07/05/13	897.74
							INVOICE TOTAL:	897.74
							VENDOR TOTAL:	897.74
QUEIR JOSEPH QUEIROLI								
0613	07/05/13	01	JANITORIAL SERVICE	01420004298			07/05/13	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

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ROBIN	ROBINSON ENGINEERING							
13060017	07/05/13	01	PEDESTRIAN STUDY	01412004180			07/05/13	7,683.75
							INVOICE TOTAL:	7,683.75
3060115	07/05/13	01	PHASE 1 STREET RESURFACING	09450008785			07/05/13	33,019.91
							INVOICE TOTAL:	33,019.91
							VENDOR TOTAL:	40,703.66
SHIFT	SHIFT-CTRL-SOFTWARE							
061613	07/05/13	01	ROSTER SOFTWARE	01440004474			07/05/13	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	900.00
SIRCH	SIRCHIE FINGER PRINT LAB							
0126542-IN	07/05/13	01	INVESTIGATION SUPPLIES	01440004482			07/05/13	68.62
							INVOICE TOTAL:	68.62
							VENDOR TOTAL:	68.62
SPEED	SPEEDWAY SUPERAMERICA							
0005055504 0713	07/05/13	01	GAS	01450004560			07/05/13	1,035.90
		02	GAS	02450004560				1,035.90
		03	GAS	03450004560				1,035.89
							INVOICE TOTAL:	3,107.69
							VENDOR TOTAL:	3,107.69
T0000252	DEVONTE J. JONES							
C52630	05/19/13	01	TICKET C52630 OVERPAYMENT	01300003060			05/19/13	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
TRL	T R L TIRE SERVICE CORP							

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TRL	T R L TIRE SERVICE CORP							
9476	07/05/13	01	TRUCK EXPENSE	03450004562			07/05/13	88.45
							INVOICE TOTAL:	88.45
							VENDOR TOTAL:	88.45
VILLA	VILLAGE OF OAK LAWN							
070313	07/05/13	01	WATER PURCHASE	02450004528			07/05/13	57,753.82
							INVOICE TOTAL:	57,753.82
							VENDOR TOTAL:	57,753.82
WORD	WORD SYSTEMS INC.							
130759	07/05/13	01	WORKSTATION	10480004842			07/05/13	11,955.00
							INVOICE TOTAL:	11,955.00
							VENDOR TOTAL:	11,955.00
WPC	WATER PRODUCTS CO. OF AURORA							
0240966	07/05/13	01	MAIN REPAIR SUPPLIES	02450004534			07/05/13	132.46
							INVOICE TOTAL:	132.46
							VENDOR TOTAL:	132.46
WYBOURN	DIANA WYBOURN							
062613	07/05/13	01	VILLAGE PROSECUTOR	01410004149			07/05/13	191.25
							INVOICE TOTAL:	191.25
							VENDOR TOTAL:	191.25
ZEE	ZEE MEDICAL							
061813 PD	07/05/13	01	FIRST AID SUPPLIES	01440004499			07/05/13	59.05
							INVOICE TOTAL:	59.05
							VENDOR TOTAL:	59.05
							TOTAL ALL INVOICES:	141,155.33