

INVOICES DUE ON/BEFORE 07/09/2012

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

AD P	ADP INC						
409929271	06/15/12	01	PAYROLL EXPENSE	01420004217		07/09/12	375.13
						INVOICE TOTAL:	375.13
						VENDOR TOTAL:	375.13
ARRO	ARRO LABORATORY, INC						
43972	07/06/12	01	WATER QUALITY SAMPLING	02450004581		07/09/12	54.80
						INVOICE TOTAL:	54.80
44418	07/06/12	01	WATER QUALITY SAMPLING	02450004581		07/09/12	75.30
						INVOICE TOTAL:	75.30
						VENDOR TOTAL:	130.10
ATKUL	A.T.KULOVITZ & ASSOCIATES INC						
12-127	07/05/12	01	UNIFORM EXPENSE	01440004476		07/09/12	75.00
						INVOICE TOTAL:	75.00
12-128	07/05/12	01	UNIFORM EXPENSE	01440004476		07/09/12	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	117.00
ATT N	AT&T						
708R0642531877	07/05/12	01	TELEPHONE	01420004222		07/09/12	250.30
		02	TELEPHONE	01440004422			446.95
		03	TELEPHONE	02450004522			98.33
		04	TELEPHONE	03450004522			98.33
						INVOICE TOTAL:	893.91
708Z1752324205	07/05/12	01	TELEPHONE SERVICE	01420004232		07/09/12	48.48
						INVOICE TOTAL:	48.48
708Z1765443802	07/06/12	01	TELEPHONE	02450004522		07/09/12	96.98
						INVOICE TOTAL:	96.98
						VENDOR TOTAL:	1,039.37

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ATTW	AT&T						
0515675679001	0612	07/05/12	01 TELEPHONE	01440004422		07/09/12	116.60
						INVOICE TOTAL:	116.60
						VENDOR TOTAL:	116.60
AUBUR	AUBURN SUPPLY CO						
S1785519.001		07/06/12	01 BUILDING MAINTENANCE	01450004530		07/09/12	82.83
						INVOICE TOTAL:	82.83
						VENDOR TOTAL:	82.83
BAXT	BAXTER & WOODMAN						
0163328		07/06/12	01 E&W ELEVATED TANK REPAINT	02450004598		07/09/12	877.50
						INVOICE TOTAL:	877.50
						VENDOR TOTAL:	877.50
BERKH	G W BERKHEIMER						
811542		07/05/12	01 BUILDING MAINTENANCE	01420004230		07/09/12	85.09
						INVOICE TOTAL:	85.09
						VENDOR TOTAL:	85.09
CASH	CASH						
0612	POLICE	07/06/12	01 PETTY CASH REIMBURSEMENT	01440004499		07/09/12	148.44
						INVOICE TOTAL:	148.44
						VENDOR TOTAL:	148.44
CIN	CINTAS CORPORATION						
021284035		07/06/12	01 UNIFORM	01450004576		07/09/12	125.83
						INVOICE TOTAL:	125.83
						VENDOR TOTAL:	125.83
COMED	COMED						

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COMED	COMED						
0299049111	0712	07/06/12	01 STREET LIGHTING	01450004570		07/09/12	426.92
						INVOICE TOTAL:	426.92
0597079064	0712	07/06/12	01 STREET LIGHTING	08450004570		07/09/12	348.36
						INVOICE TOTAL:	348.36
1132118007	0712	07/06/12	01 POWER	02450004521		07/09/12	35.89
						INVOICE TOTAL:	35.89
1363039044	0712	07/06/12	01 POWER	03450004521		07/09/12	73.54
						INVOICE TOTAL:	73.54
1523023137	0712	07/06/12	01 POWER	03450004521		07/09/12	89.07
						INVOICE TOTAL:	89.07
1642609006	0712	07/06/12	01 POWER	02450004521		07/09/12	28.63
						INVOICE TOTAL:	28.63
3083088021	0712	07/06/12	01 POWER	03450004521		07/09/12	169.65
						INVOICE TOTAL:	169.65
3183144026	0712	07/06/12	01 POWER	03450004521		07/09/12	38.47
						INVOICE TOTAL:	38.47
6083094022	0712	07/06/12	01 STREET LIGHTING	01450004570		07/09/12	95.62
						INVOICE TOTAL:	95.62
8043128005	0712	07/06/12	01 POWER	03450004521		07/09/12	71.73
						INVOICE TOTAL:	71.73
8543065003	0712	07/06/12	01 POWER	03450004521		07/09/12	81.69
						INVOICE TOTAL:	81.69
						VENDOR TOTAL:	1,459.57

CRUSOR RICHARD CRUSOR

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CRUSOR	RICHARD CRUSOR						
0712	07/05/12	01	MSI HEARINGS	01440004489		07/09/12	250.00
		02	RED FLEX	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
CURRIEF	CURRIE MOTORS FRANKFORT INC						
34505	07/05/12	01	NEW VEHICLE	10480004843		07/09/12	30,637.08
						INVOICE TOTAL:	30,637.08
						VENDOR TOTAL:	30,637.08
DANIE	DANIELS PRINTING & OFFICE SUPP						
577330-0	07/06/12	01	577303-0	01440004418		07/09/12	123.69
		02	577179-0	01440004418			121.10
		03	577006-0	01440004418			-6.45
		04	577180-0	01440004418			-51.97
						INVOICE TOTAL:	186.37
						VENDOR TOTAL:	186.37
EXELON	EXELON ENERGY						
100441000330	07/06/12	01	POWER	03450004521		07/09/12	477.97
						INVOICE TOTAL:	477.97
100584300330	07/06/12	01	POWER	03450004521		07/09/12	136.35
						INVOICE TOTAL:	136.35
100722200330	07/06/12	01	POWER	02450004521		07/09/12	1,384.59
						INVOICE TOTAL:	1,384.59
						VENDOR TOTAL:	1,998.91
FIRES	FIRESTONE COMPLETE AUTO CARE						

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FIRES FIRESTONE COMPLETE AUTO CARE							
056052	07/06/12	01	VEHICLE MAINTENANCE	01440004434		07/09/12	102.00
						INVOICE TOTAL:	102.00
056529	07/06/12	01	VEHICLE MAINTENANCE	01440004434		07/09/12	250.49
						INVOICE TOTAL:	250.49
						VENDOR TOTAL:	352.49
FRANCIS FRANCISCAN ST. JAMES HEALTH							
9512098094	05/01/12	01	EMPLOYMENT SCREENING	01440004499		07/09/12	507.00
						INVOICE TOTAL:	507.00
						VENDOR TOTAL:	507.00
GALLS GALLS, AN ARAMARK COMPANY							
512257092	07/06/12	01	UNIFORM EXPENSE	01440004476		07/09/12	178.47
						INVOICE TOTAL:	178.47
512259076	07/06/12	01	UNIFORM EXPENSE	01440004476		07/09/12	47.69
						INVOICE TOTAL:	47.69
512265142	07/06/12	01	UNIFORM EXPENSE	01440004476		07/09/12	124.36
						INVOICE TOTAL:	124.36
						VENDOR TOTAL:	350.52
GATEW GATEWAY							
505907	07/06/12	01	COPIER MAINTENANCE	01440004435		07/09/12	785.22
						INVOICE TOTAL:	785.22
505908	07/05/12	01	ANNUAL MAINTENANCE CONTRACT	01420004228		07/09/12	1,267.20
		02	COPIER MAINTENANCE	01420004228			10.78
						INVOICE TOTAL:	1,277.98
506081	07/06/12	01	COPIER MAINTENANCE	01440004435		07/09/12	157.26
						INVOICE TOTAL:	157.26
						VENDOR TOTAL:	2,220.46

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GATEWAY GATEWAY BUSINESS SYSTEMS							
12411554	07/06/12	01	COPIER LEASE	01440004435		07/09/12	217.31
						INVOICE TOTAL:	217.31
						VENDOR TOTAL:	217.31
GIANA PETER GIANAKAS							
0612	07/05/12	01	HEALTH INSPECTION	01460004670		07/09/12	585.00
						INVOICE TOTAL:	585.00
						VENDOR TOTAL:	585.00
GORD GORDON FOODS SERVICE							
767071530	06/09/12	01	MISC. SUPPLIES	01420004299		07/09/12	5.99
						INVOICE TOTAL:	5.99
767071774	06/28/12	01	MISC. SUPPLIES	01420004299		07/09/12	155.31
						INVOICE TOTAL:	155.31
767071775	07/05/12	01	MISC. SUPPLIES	01420004299		07/09/12	24.99
						INVOICE TOTAL:	24.99
767071783	07/06/12	01	MISC. SUPPLIES	01450004599		07/09/12	63.40
						INVOICE TOTAL:	63.40
						VENDOR TOTAL:	249.69
GRAIN GRAINGER							
9845790766	07/06/12	01	BUILDING MAINTENANCE	01440004430		07/09/12	426.83
						INVOICE TOTAL:	426.83
						VENDOR TOTAL:	426.83
HDSUP HD SUPPLY WATERWORKS INC.							
4964295	07/06/12	01	METER PURCHASE	02450004529		07/09/12	580.59
						INVOICE TOTAL:	580.59
						VENDOR TOTAL:	580.59

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HELSE HELSEL-JEPPERSON							
612468	07/06/12	01	LIGHT BULBS	03450004530		07/09/12	207.00
						INVOICE TOTAL:	207.00
612585	07/06/12	01	LIGHT BULBS	02450004530		07/09/12	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	291.00
IEPA ILLINOIS ENVIRONMENTAL							
ILR400413 12-13	07/06/12	01	ANNUAL NPDES PERMIT FEE	03450004531		07/09/12	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
ILTOW ILLINOIS STATE TOLL							
G11403774	07/06/12	01	TOLLS	01440004499		07/09/12	129.78
						INVOICE TOTAL:	129.78
						VENDOR TOTAL:	129.78
JCM JCM UNIFORMS INC							
667996	07/06/12	01	UNIFORM EXPENSE	01440004476		07/09/12	416.55
						INVOICE TOTAL:	416.55
						VENDOR TOTAL:	416.55
KOLE KOLE CONSTRUCTION COMPANY							
2705	07/05/12	01	CEILING INSTALLATION	01420004232		07/09/12	9,218.00
						INVOICE TOTAL:	9,218.00
2705 MILLWORK	07/05/12	01	OVH MILWORK LABOR	01420004232		07/09/12	666.00
						INVOICE TOTAL:	666.00
						VENDOR TOTAL:	9,884.00
MENA MENARDS - MATTESON							

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MENA	MENARDS - MATTESON						
2944	07/06/12	01	SMALL SUPPLIES	02450004519		07/09/12	39.98
						INVOICE TOTAL:	39.98
						VENDOR TOTAL:	39.98
MRI	MEDIA RESOURCES INC.						
12015	06/18/12	01	TOUCH PANEL DIAGNOSIS	01420004235		07/09/12	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MUN	MUNICIPAL SYSTEMS INC						
7154	07/06/12	01	MSI	01440004488		07/09/12	450.00
		02	MSI	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NEXTE	NEXTEL						
997810125-116 ADMIN	07/05/12	01	TELEPHONE	01420004222		07/09/12	242.23
						INVOICE TOTAL:	242.23
997810125-116 PD	07/06/12	01	TELEPHONE	01440004422		07/09/12	551.69
						INVOICE TOTAL:	551.69
997810125-116 PW	07/06/12	01	TELEPHONE	03450004597		07/09/12	289.90
						INVOICE TOTAL:	289.90
						VENDOR TOTAL:	1,083.82
NICOR	NICOR GAS						
31155077075 0712	07/06/12	01	HEAT	03450004519		07/09/12	30.59
						INVOICE TOTAL:	30.59
47138138095 0712	07/06/12	01	HEAT	03450004519		07/09/12	29.17
						INVOICE TOTAL:	29.17

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NICOR NICOR GAS							
62-38-42-49355	0712	07/06/12	01 HEAT	03450004519		07/09/12	17.87
						INVOICE TOTAL:	17.87
73-65-66-79815	0712	07/06/12	01 HEAT	03450004519		07/09/12	26.20
						INVOICE TOTAL:	26.20
81379510001	0712	07/06/12	01 HEAT	02450004519		07/09/12	123.72
						INVOICE TOTAL:	123.72
84620610000	0712	07/06/12	01 HEAT	03450004519		07/09/12	24.12
						INVOICE TOTAL:	24.12
85820610005	0712	07/06/12	01 HEAT	03450004519		07/09/12	83.98
						INVOICE TOTAL:	83.98
99050073339	0712	07/06/12	01 HEAT	03450004519		07/09/12	120.57
						INVOICE TOTAL:	120.57
						VENDOR TOTAL:	456.22
PASCAR JOHN PASCARELLA							
062912		06/29/12	01 2835 PARIS ROAD	01460004697		07/09/12	25.00
			02 3435 ATTICA ROAD	01460004697			25.00
						INVOICE TOTAL:	50.00
063012		07/05/12	01 606 WYSTERIA	01460004697		07/09/12	25.00
			02 3321 CUMBERLAND	01460004697			25.00
			03 20021 OREGON TRAIL	01460004697			25.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	125.00
PFAUTO PARK FOREST AUTO SERVICE INC.							
7200		07/06/12	01 VEHICLE MAINTENANCE	01440004434		07/09/12	24.99
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	24.99

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PROP	PROPERTY CARE MANAGEMENT						
5774	07/06/12	01	LAWN MAINTENANCE 203RD	08450004580		07/09/12	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
QUEIR	JOSEPH QUEIROLI						
0612	07/05/12	01	JANITORIAL SERVICE	01420004298		07/09/12	400.00
		02	JANITORIAL SERVICE	01440004498			800.00
		03	JANITORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
3771316	07/06/12	01	OFFICE SUPPLIES	03450004518		07/09/12	31.99
						INVOICE TOTAL:	31.99
3826047	07/05/12	01	OFFICE SUPPLIES	01420004218		07/09/12	41.99
						INVOICE TOTAL:	41.99
3853084	07/06/12	01	OFFICE SUPPLIES	01450004518		07/09/12	47.98
		02	OFFICE SUPPLIES	02450004518			47.98
		03	OFFICE SUPPLIES	03450004518			47.98
						INVOICE TOTAL:	143.94
						VENDOR TOTAL:	217.92
RADIOMAN	RADIOMAN GROUP INC.						
310803N	07/06/12	01	UNIFORM EXPENSE	01440004476		07/09/12	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
ROBIN	ROBINSON ENGINEERING						
12060239	07/06/12	01	MISC. ENGINEERING	03451004597		07/09/12	440.00
						INVOICE TOTAL:	440.00

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ROBIN ROBINSON ENGINEERING							
12060243	07/06/12	01	MISC. ENGINEERING	03451004597		07/09/12	195.00
						INVOICE TOTAL:	195.00
12060244	07/06/12	01	MISC. ENGINEERING	03451004597		07/09/12	310.00
						INVOICE TOTAL:	310.00
12060247	07/06/12	01	MISC. ENGINEERING	03451004597		07/09/12	425.00
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	1,370.00
SPD SPD INCORPORATED							
6648	07/06/12	01	PLANT REPAIR	02450004535		07/09/12	2,991.90
						INVOICE TOTAL:	2,991.90
						VENDOR TOTAL:	2,991.90
SPEED SPEEDWAY SUPERAMERICA							
0003214509 0712	07/06/12	01	GAS	01440004460		07/09/12	8,419.80
		02	GAS	01460004660			420.00
						INVOICE TOTAL:	8,839.80
0005055504 0712	07/06/12	01	GAS	01450004560		07/09/12	843.50
		02	GAS	02450004560			843.50
		03	GAS	03450004560			843.49
						INVOICE TOTAL:	2,530.49
						VENDOR TOTAL:	11,370.29
T0000178 AL'S KREATION							
070312 A	07/05/12	01	EMPLOYEE PICNIC	01410004199		07/09/12	510.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	510.00
T0000186 JOAN BRADEN							

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T0000186 JOAN BRADEN							
0612	07/05/12	01	ALARM PERMIT REFUND	01300003080		07/09/12	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
T0000187 RON BLOOM							
051012	06/22/12	01	MIGRATION OF FIRE DISPATCH	01470004796		07/09/12	1,025.00
						INVOICE TOTAL:	1,025.00
						VENDOR TOTAL:	1,025.00
T0000188 LORI BARNES							
062812	07/05/12	01	P51004 FINE OVERPAYMENT	01300003060		07/09/12	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
TERMI TERMINIX INTERNATIONAL							
10933617998	07/05/12	01	PEST CONTROL	01420004232		07/09/12	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
THOMP THOMPSON ELEVATOR							
12-2258	07/05/12	01	ELEVATOR INSPECTION FEES	01460004677		07/09/12	182.00
						INVOICE TOTAL:	182.00
						VENDOR TOTAL:	182.00
TRANS TRANS CHICAGO TRUCK GROUP							
221777	07/06/12	01	VEHICLE EXPENSE	01450004562		07/09/12	75.14
		02	VEHICLE EXPENSE	02450004562			75.15
		03	VEHICLE EXPENSE	03450004562			75.14
						INVOICE TOTAL:	225.43
						VENDOR TOTAL:	225.43

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ULINE	ULINE LAWN EQUIPMENT						
130739	07/06/12	01	TRUCK TRACTOR EXPENSE	01450004562		07/09/12	41.14
		02	TRUCK TRACTOR EXPENSE	02450004562			41.14
		03	TRUCK TRACTOR EXPENSE	03450004562			41.13
						INVOICE TOTAL:	123.41
						VENDOR TOTAL:	123.41
VILLA	VILLAGE OF OAK LAWN						
070512	07/06/12	01	WATER PURCHASE	02450004528		07/09/12	67,947.52
						INVOICE TOTAL:	67,947.52
						VENDOR TOTAL:	67,947.52
						TOTAL ALL INVOICES:	146,069.52