

INVOICES DUE ON/BEFORE 10/15/2013

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

ACCESS	ACCESS BROKERS INC.							
6519	10/10/13	01	TELEPHONE	01420004222			10/15/13	65.00
		02	TELEPHONE	01440004422				45.00
						INVOICE TOTAL:		110.00
6631	10/10/13	01	MONTHLY ACCESS FEE	01420004222			10/15/13	65.00
		02	MONTHLY ACCESS FEE	01440004422				115.00
						INVOICE TOTAL:		180.00
6632	10/10/13	01	TELEPHONE	02450004522			10/15/13	20.00
		02	TELEPHONE	03450004522				20.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		330.00
AD P	ADP INC							
426183929	10/10/13	01	PAYROLL EXPENSE	01420004217			10/15/13	389.22
						INVOICE TOTAL:		389.22
						VENDOR TOTAL:		389.22
ADT	TYCO INTEGRATED SECURITY							
07883670	10/10/13	01	MONITORING CHARGES	02450004599			10/15/13	429.21
						INVOICE TOTAL:		429.21
						VENDOR TOTAL:		429.21
AFTER	AFTERMATH INC							
JC2013-PPE5	09/27/13	01	PPE KITS	01440004499			10/15/13	639.68
						INVOICE TOTAL:		639.68
JC2013-PPE6	10/02/13	01	PPE KITS	01440004499			10/15/13	248.26
						INVOICE TOTAL:		248.26
						VENDOR TOTAL:		887.94
ARRO	ARRO LABORATORY, INC							

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ARRO	ARRO LABORATORY, INC							
46206	10/10/13	01	WATER QUALITY TESTING	02450004581			10/15/13	54.61
							INVOICE TOTAL:	54.61
46271	10/11/13	01	WATER QUALITY TESTING	02450004581			10/15/13	54.81
							INVOICE TOTAL:	54.81
							VENDOR TOTAL:	109.42
ATT N	AT&T							
70850380025597 1013	10/10/13	01	FAX LINE	01420004222			10/15/13	136.04
							INVOICE TOTAL:	136.04
70850380038202 0913	10/11/13	01	TELEPHONE	03450004522			10/15/13	934.76
							INVOICE TOTAL:	934.76
70850382025595 1013	10/10/13	01	TELEPHONE	03450004522			10/15/13	68.02
							INVOICE TOTAL:	68.02
708Z1752324205 1013	10/10/13	01	OVH PHONE	01420004232			10/15/13	48.67
							INVOICE TOTAL:	48.67
708Z1765443802 1013	10/11/13	01	TELEPHONE	03450004522			10/15/13	97.34
							INVOICE TOTAL:	97.34
							VENDOR TOTAL:	1,284.83
ATTW	AT&T							
0515670310001 1013	10/11/13	01	TELEPHONE	03450004522			10/15/13	59.90
							INVOICE TOTAL:	59.90
							VENDOR TOTAL:	59.90
AUTOZ	AUTO ZONE							
2591288992	10/10/13	01	VEHICLE MAINTENANCE	01440004434			10/15/13	121.97
							INVOICE TOTAL:	121.97
							VENDOR TOTAL:	121.97

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B & F	B & F TECHNICAL CODE SERVICES							
38026	10/10/13	01	PLAN REVIEW	01460004694			10/15/13	4,173.15
							INVOICE TOTAL:	4,173.15
							VENDOR TOTAL:	4,173.15
B&M	B & M MAINTENANCE							
106	10/10/13	01	25 DANUBE	01460004697			10/15/13	25.00
		02	20306 HELLENIC	01460004697				25.00
		03	6 STRAUSS	01460004697				25.00
		04	20433 HELLENIC	01460004697				25.00
		05	3231 OREGON	01460004697				25.00
		06	20332 ARCADIAN	01460004697				245.00
							INVOICE TOTAL:	370.00
107	10/10/13	01	20400 FAIRFIELD	01460004697			10/15/13	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	770.00
BAXT	BAXTER & WOODMAN							
0170373	10/10/13	01	NPDES II NOI RENEWAL	03450004598			10/15/13	787.50
							INVOICE TOTAL:	787.50
							VENDOR TOTAL:	787.50
BIZIOS	BIZIOS FRESH MARKET							
775	10/10/13	01	COOK COUNTY MTG	01410004199			10/15/13	9.57
							INVOICE TOTAL:	9.57
886	10/10/13	01	EC MTG REFRESHMENTS	01410004177			10/15/13	39.84
							INVOICE TOTAL:	39.84
887	10/10/13	01	MISC. SUPPLIES	01420004299			10/15/13	6.98
							INVOICE TOTAL:	6.98

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BIZIOS	BIZIOS FRESH MARKET							
888	10/10/13	01	RECEPTION	01410004199			10/15/13	40.06
							INVOICE TOTAL:	40.06
							VENDOR TOTAL:	96.45
BRITES	BRITES TRANSPORTATION LTD.							
11600	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	512.46
		02	MAIN REPAIR SUPPLIES	03450004537				198.90
							INVOICE TOTAL:	711.36
							VENDOR TOTAL:	711.36
CASH	CASH							
09-2080 PD	10/10/13	01	LINEUP EXPENSE 09-2080	01440004482			10/15/13	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
CHIEF	CHIEF SUPPLY							
307063	10/10/13	01	UNIFORM EXPENSE	01440004476			10/15/13	147.87
							INVOICE TOTAL:	147.87
							VENDOR TOTAL:	147.87
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
091713	10/10/13	01	3 PRISONER LODGING	01440004499			10/15/13	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
CIN	CINTAS CORPORATION LOC 021							
021506578	10/11/13	01	UNIFORM EXPENSE	03450004576			10/15/13	142.97
							INVOICE TOTAL:	142.97
021509913	10/11/13	01	UNIFORM	01450004576			10/15/13	142.97
							INVOICE TOTAL:	142.97

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CIN	CINTAS CORPORATION LOC 021							
02153229	10/11/13	01	UNIFORM EXPENSE	02450004576			10/15/13	142.97
							INVOICE TOTAL:	142.97
							VENDOR TOTAL:	428.91
COLLECT	COLLECTORSOLUTIONS, INC							
2012998	10/10/13	01	CREDIT CARD MERCHANT FEES	01420004299			10/15/13	1,098.48
							INVOICE TOTAL:	1,098.48
							VENDOR TOTAL:	1,098.48
COMCAST	COMCAST CABLE							
87714014200165521013	10/10/13	01	INTERNET SERVICE	01420004299			10/15/13	139.85
							INVOICE TOTAL:	139.85
87714014200184751013	10/10/13	01	DIGITAL ADAPTERS	01420004230			10/15/13	33.58
							INVOICE TOTAL:	33.58
							VENDOR TOTAL:	173.43
COMED	COMED							
0299049111 1013	10/10/13	01	STREET LIGHTING	01450004570			10/15/13	396.05
							INVOICE TOTAL:	396.05
0597079064 1013	10/10/13	01	STREET LIGHTING	08450004570			10/15/13	553.71
							INVOICE TOTAL:	553.71
1132118007 1013	10/10/13	01	POWER	02450004521			10/15/13	27.46
							INVOICE TOTAL:	27.46
1363039044 1013	10/11/13	01	POWER	03450004521			10/15/13	60.20
							INVOICE TOTAL:	60.20
1523023137 1013	10/11/13	01	POWER	03450004521			10/15/13	68.50
							INVOICE TOTAL:	68.50

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COMED	COMED							
1642609006	10/11/13	01	POWER	03450004521			10/15/13	30.80
							INVOICE TOTAL:	30.80
3083088021	10/11/13	01	POWER	03450004521			10/15/13	148.36
							INVOICE TOTAL:	148.36
3183144026	10/11/13	01	POWER	03450004531			10/15/13	38.96
							INVOICE TOTAL:	38.96
6083094022	10/10/13	01	STREET LIGHTING	01450004570			10/15/13	118.46
							INVOICE TOTAL:	118.46
8043128005	10/11/13	01	POWER	03450004521			10/15/13	71.04
							INVOICE TOTAL:	71.04
8543065003	10/11/13	01	POWER	03450004521			10/15/13	67.56
							INVOICE TOTAL:	67.56
							VENDOR TOTAL:	1,581.10
CONSTEL CONSTELLATION								
0011687054	10/11/13	01	POWER	02450004521			10/15/13	1,227.51
							INVOICE TOTAL:	1,227.51
0011693935	10/11/13	01	POWER	03450004521			10/15/13	909.68
							INVOICE TOTAL:	909.68
							VENDOR TOTAL:	2,137.19
COOK C COOK COUNTY RECORDER OF DEEDS								
101513	10/10/13	01	2 LIENS CODE ENFORCEMENT	01460004697			10/15/13	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
COYS COYS AUTO REBUILDER INC								

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COYS	COYS AUTO REBUILDER INC							
092013	10/10/13	01	VEHICLE MAINTENANCE	01440004434			10/15/13	111.38
							INVOICE TOTAL:	111.38
							VENDOR TOTAL:	111.38
CPS	CHICAGO PARTS AND SOUNDS LLC							
9651	10/10/13	01	NEW VEHICLE INSTALLATION #413	01440004443			10/15/13	6,564.00
							INVOICE TOTAL:	6,564.00
9652	10/10/13	01	INSTALLATION #513	01440004434			10/15/13	8,214.00
							INVOICE TOTAL:	8,214.00
							VENDOR TOTAL:	14,778.00
CRUSOR	RICHARD CRUSOR							
ABC 13/10	10/10/13	01	BUILDING COURT	01410004149			10/15/13	160.00
							INVOICE TOTAL:	160.00
MSI 13/10	10/10/13	01	MSI HEARINGS	01440004489			10/15/13	250.00
							INVOICE TOTAL:	250.00
RED 13/10	10/10/13	01	REFLEX TOW IMPOUNDMENT COURT	01440004485			10/15/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI	CULLIGAN							
1013 PD	10/10/13	01	WATER SERVICE	01440004499			10/15/13	55.85
							INVOICE TOTAL:	55.85
							VENDOR TOTAL:	55.85
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
13025	10/11/13	01	LANDSCAPE IMPROVEMENTS	01410004182			10/15/13	540.00
							INVOICE TOTAL:	540.00

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
13026	10/11/13	01	LANDSCAPE IMPROVEMENTS	01410004182			10/15/13	2,265.00
							INVOICE TOTAL:	2,265.00
13037	10/11/13	01	WATERING	01410004182			10/15/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	2,965.00
ELMER	ELMER & SON LOCKSMITHS INC							
306662	10/10/13	01	BUILDING MAINTENANCE	01420004230			10/15/13	206.00
							INVOICE TOTAL:	206.00
							VENDOR TOTAL:	206.00
FAITH	FAITH STINE							
100213	10/10/13	01	EC 090313	01410004177			10/15/13	391.00
							INVOICE TOTAL:	391.00
100213 PLAN	10/10/13	01	PLAN COMMISSION 082013	01490004973			10/15/13	461.00
							INVOICE TOTAL:	461.00
100913	10/10/13	01	BOT 092313	01410004104			10/15/13	426.00
							INVOICE TOTAL:	426.00
100913 EXEC	10/10/13	01	EXEC SESSION	01410004104			10/15/13	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	1,628.00
FEDEX	FEDEX							
2-411-71044	10/10/13	01	BILLING EXPENSE	02450004504			10/15/13	51.25
		02	BILLING EXPENSE	01460004694				51.68
							INVOICE TOTAL:	102.93
							VENDOR TOTAL:	102.93

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FLOSS	FLOSSMOOR ANIMAL HOSPITAL							
442193	10/10/13	01	STRAY ANIMAL	01460004698			10/15/13	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
GALL	GALLAGHER							
00985385	10/11/13	01	UNIFORM EXPENSE	01440004476			10/15/13	159.41
							INVOICE TOTAL:	159.41
629945MB	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	115.56
							INVOICE TOTAL:	115.56
							VENDOR TOTAL:	274.97
GALLS	GALLS, AN ARAMARK COMPANY							
PINV661984	09/25/13	01	OFFICE SUPPLIES	01440004418			10/15/13	73.54
							INVOICE TOTAL:	73.54
							VENDOR TOTAL:	73.54
GATEW	GATEWAY							
520372	10/10/13	01	COPIER MAINTENANCE	01440004435			10/15/13	145.20
							INVOICE TOTAL:	145.20
							VENDOR TOTAL:	145.20
GATEWAY	GATEWAY BUSINESS SYSTEMS							
14254078	10/10/13	01	COPIER LEASE	01420004232			10/15/13	217.31
							INVOICE TOTAL:	217.31
14259122	10/10/13	01	COPIER LEASE	01420004228			10/15/13	348.55
							INVOICE TOTAL:	348.55
							VENDOR TOTAL:	565.86
GDVC	GLOBAL DATA VAULT CORPORATION							

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GDVC	GLOBAL DATA VAULT CORPORATION							
9212120	10/10/13	01	DATA STORAGE	01420004299			10/15/13	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
GLENS	GLEN'S UNIFORM SALES							
0040630	10/10/13	01	UNIFORM EXPENSE	01440004476			10/15/13	84.50
							INVOICE TOTAL:	84.50
2466	10/10/13	01	UNIFORM EXPENSE	01440004476			10/15/13	14.00
							INVOICE TOTAL:	14.00
							VENDOR TOTAL:	98.50
GOLDSA	GOLDSTEIN & ASSOCIATES							
1013	10/10/13	01	ACTURIAL SERVICES POLICE PENSI	01420004252			10/15/13	3,400.00
							INVOICE TOTAL:	3,400.00
							VENDOR TOTAL:	3,400.00
GORD	GORDON FOODS SERVICE							
767083811	10/10/13	01	MISC. SUPPLIES	01440004499			10/15/13	110.33
							INVOICE TOTAL:	110.33
767084000	10/10/13	01	TRAINING CLASS REFRESHMENTS	01440004499			10/15/13	19.47
							INVOICE TOTAL:	19.47
767084182	10/10/13	01	PD TRAINING	01440004499			10/15/13	32.97
							INVOICE TOTAL:	32.97
767084183	10/10/13	01	JANITORIAL SUPPLIES	01440004487			10/15/13	67.56
		02	JANITORIAL SUPPLIES	01420004287				36.40
							INVOICE TOTAL:	103.96
767084219	10/11/13	01	MISCELLANEOUS SUPPLIES	01450004599			10/15/13	54.73
							INVOICE TOTAL:	54.73

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GORD	GORDON FOODS SERVICE							
767084294	10/11/13	01	MISC. SUPPLIES	01420004299			10/15/13	170.67
							INVOICE TOTAL:	170.67
							VENDOR TOTAL:	492.13
GRAIN	GRAINGER							
9245698700	10/10/13	01	SAFETY SUPPLIES	01440004435			10/15/13	179.76
							INVOICE TOTAL:	179.76
							VENDOR TOTAL:	179.76
HELSE	HELSEL-JEPPERSON							
656780	10/10/13	01		08450004570			10/15/13	390.00
							INVOICE TOTAL:	390.00
							VENDOR TOTAL:	390.00
HOMED	HOME DEPOT							
60353225018956391013	10/11/13	01	MISC. SUPPLIES	02450004599			10/15/13	112.43
							INVOICE TOTAL:	112.43
							VENDOR TOTAL:	112.43
ICMA RET	ICMA RETIREMENT CORPORATION							
13249	10/10/13	01	PLAN #106428	01410004143			10/15/13	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
IFB	INTERIORS FOR BUSINESS							
092413	10/11/13	01	NAME SIGN	01410004199			10/15/13	51.63
							INVOICE TOTAL:	51.63
							VENDOR TOTAL:	51.63
JCM	JCM UNIFORMS INC							

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JCM	JCM UNIFORMS INC							
683136	10/10/13	01	UNIFORM EXPENSE	01440004476			10/15/13	761.08
							INVOICE TOTAL:	761.08
							VENDOR TOTAL:	761.08
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
1013	10/10/13	01	FLORAL: HUDSON	01410004199			10/15/13	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
LEXIPOL	LEXIPOL, LLC							
9690	10/10/13	01	POLICY MANUAL SUBSCRIPTION	01440004474			10/15/13	2,450.00
							INVOICE TOTAL:	2,450.00
							VENDOR TOTAL:	2,450.00
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20130930	10/10/13	01	TESTING EXPENSE	01440004486			10/15/13	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
MAHLE	MAHLERS SERVICE INC							
88202	10/10/13	01	VEHICLE MAINTENANCE	01440004434			10/15/13	46.60
							INVOICE TOTAL:	46.60
88212	10/10/13	01	VEHICLE MAINTENANCE	01440004434			10/15/13	157.35
							INVOICE TOTAL:	157.35
88232	10/10/13	01	VEHICLE MAINTENANCE	01440004434			10/15/13	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	231.82
MCASWS	MUNICIPAL CLERKS ASSOCIATION							

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MCASWS MUNICIPAL CLERKS ASSOCIATION								
0913	10/10/13	01	MEMBERSHIP: SAENZ	01420004254			10/15/13	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
MCDONALD MCDONALDS RESTAURANT								
ARCHES 2013	10/10/13	01	DONATION COMMUNITY EVENT	01410004199			10/15/13	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
MENA MENARDS - MATTESON								
32296	10/11/13	01	MISC. SUPPLIES	02450004599			10/15/13	155.48
							INVOICE TOTAL:	155.48
32315	10/11/13	01	MISC SUPPLIES	01450004599			10/15/13	93.35
							INVOICE TOTAL:	93.35
32445	10/10/13	01	SMALL TOOLS	02450004595			10/15/13	9.98
							INVOICE TOTAL:	9.98
							VENDOR TOTAL:	258.81
MESIM ME SIMPSON								
24366	10/11/13	01	LEAK LOCATION TEST	02450004596			10/15/13	645.00
							INVOICE TOTAL:	645.00
							VENDOR TOTAL:	645.00
METRO METROPOLITAN INDUSTRIES INC.								
0000277079	10/10/13	01	CUSTOM CRANE HOOK	02450004535			10/15/13	258.87
							INVOICE TOTAL:	258.87
							VENDOR TOTAL:	258.87
NATHAN LAW OFFICES OF								

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NATHAN	LAW OFFICES OF							
100113	10/10/13	01	ATTORNEY'S CANCELLATION FEE	01410004148			10/15/13	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
NEMRT	NORTH EAST MULTI							
173317	10/10/13	01	TRAINING	01440004474			10/15/13	101.00
							INVOICE TOTAL:	101.00
							VENDOR TOTAL:	101.00
NEXTE	NEXTEL							
9978101125-131	ADMIN	10/10/13	01	TELEPHONE	01420004222		10/15/13	144.14
							INVOICE TOTAL:	144.14
9978101125-131	DPW	10/11/13	01	TELEPHONE	03450004522		10/15/13	251.51
							INVOICE TOTAL:	251.51
997810125-130	PD	10/11/13	01	TELEPHONE	01440004422		10/15/13	581.49
							INVOICE TOTAL:	581.49
997810125-131	BLDG	10/10/13	01	TELEPHONE	01420004222		10/15/13	35.72
							INVOICE TOTAL:	35.72
997810125-131	PD	10/10/13	01	TELEPHONE	01440004422		10/15/13	583.56
							INVOICE TOTAL:	583.56
							VENDOR TOTAL:	1,596.42
NFPFA	NFPFA INTERNATIONAL							
5924704Y	10/10/13	01	NATIONAL ELEC CODE	01460004695			10/15/13	76.08
							INVOICE TOTAL:	76.08
							VENDOR TOTAL:	76.08
NICOR	NICOR GAS							

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NICOR NICOR GAS								
03450004519	10/11/13	01	HEAT	03450004519			10/15/13	23.81
							INVOICE TOTAL:	23.81
34-15-50-7707-5	10/10/13	01	HEAT	03450004519			10/15/13	23.18
							INVOICE TOTAL:	23.18
62-38-42-4935 1013	10/10/13	01	HEAT	03450004519			10/15/13	26.83
							INVOICE TOTAL:	26.83
81-37-95-1000 1 1013	10/11/13	01	HEAT	02450004519			10/15/13	129.35
							INVOICE TOTAL:	129.35
84-62-06-1000 1013	10/10/13	01	HAET	03450004519			10/15/13	24.27
							INVOICE TOTAL:	24.27
85-82-06-1000 1013	10/10/13	01	HEAT	03450004519			10/15/13	73.49
							INVOICE TOTAL:	73.49
96-84-73-9292 1013	10/10/13	01	HEAT	03450004519			10/15/13	15.19
							INVOICE TOTAL:	15.19
99-05-00-7333 9 1013	10/11/13	01	HEAT	03450004519			10/15/13	120.40
							INVOICE TOTAL:	120.40
							VENDOR TOTAL:	436.52
NICOR NATIONAL INTERNATIONAL ROOF CO								
79368	10/10/13	01	BUILDING MAINTENANCE	01420004230			10/15/13	4,887.00
							INVOICE TOTAL:	4,887.00
							VENDOR TOTAL:	4,887.00
OAK OAK TREE SERVICES INC.								
3849	10/11/13	01	TREE REMOVAL	01450004590			10/15/13	1,900.00
							INVOICE TOTAL:	1,900.00
							VENDOR TOTAL:	1,900.00

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PARTNER PARTNERS AND PAWS VETERINARY								
20000073	10/11/13	01	K-9 VET CARE	10480004899			10/15/13	40.00
							INVOICE TOTAL:	40.00
20000088	10/11/13	01	K-9 VET CARE	10480004899			10/15/13	934.40
							INVOICE TOTAL:	934.40
73	10/11/13	01	K-9 VET CARE	10480004899			10/15/13	37.60
							INVOICE TOTAL:	37.60
							VENDOR TOTAL:	1,012.00
PERSON KARL J. PERSONS								
1013	10/10/13	01	ARBORIST FEE	01460004680			10/15/13	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
PRAIRIE PRAIRIE STATE EXPRESS CAR WASH								
060	10/10/13	01	CAR WASH TOKENS	01440004434			10/15/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
QUEIR JOSEPH QUEIROLI								
0913	10/10/13	01	JANITORIAL	01420004298			10/15/13	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								
5913756	10/11/13	01	OFFICE SUPPLIES	01450004518			10/15/13	97.96
							INVOICE TOTAL:	97.96

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QUILL	QUILL CORPORATION							
5929574	10/11/13	01	OFFICE SUPPLIES	02450004518			10/15/13	57.98
							INVOICE TOTAL:	57.98
5948287	10/10/13	01	OFFICE SUPPLIES	01420004218			10/15/13	356.77
							INVOICE TOTAL:	356.77
6007233	10/10/13	01	OFFICE SUPPLIES	01420004218			10/15/13	3.22
							INVOICE TOTAL:	3.22
							VENDOR TOTAL:	515.93
ROBIN	ROBINSON ENGINEERING							
13090254	10/10/13	01	ITEP APPLICATION	01460004646			10/15/13	4,440.39
							INVOICE TOTAL:	4,440.39
13090255	10/10/13	01	PHASE I STREET RESURFACING	09450004546			10/15/13	7,577.29
							INVOICE TOTAL:	7,577.29
							VENDOR TOTAL:	12,017.68
SCOM	SOUTHCORP							
OF-Q2 2014	10/10/13	01	EMERGENCY DISPATCH	01470004754			10/15/13	64,905.75
							INVOICE TOTAL:	64,905.75
							VENDOR TOTAL:	64,905.75
SPEED	SPEEDWAY SUPERAMERICA							
0005055504 1013	10/11/13	01	GAS	01450004560			10/15/13	918.27
		02	GAS	02450004560				918.27
		03	GAS	03450004560				918.26
							INVOICE TOTAL:	2,754.80
							VENDOR TOTAL:	2,754.80
SSMMA	SOUTH SUBURBAN MAYOR & MANAGER							

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SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2014-0115	10/10/13	01	MEMBERSHIP	01420004254			10/15/13	5,419.00
								INVOICE TOTAL: 5,419.00
								VENDOR TOTAL: 5,419.00
STAPLES STAPLES ADVANTAGE								
8026977213	10/10/13	01	OFFICE SUPPLIES	01440004418			10/15/13	153.61
								INVOICE TOTAL: 153.61
								VENDOR TOTAL: 153.61
STAR STAR/A&J DISPOSAL SERVICE INC								
4487590	10/10/13	01	YARD WASTE STICKERS	01410004182			10/15/13	1,080.00
								INVOICE TOTAL: 1,080.00
								VENDOR TOTAL: 1,080.00
T0000226 FRANCISCAN ST. JAMES								
2013 GALA	10/10/13	01	FRANSCIAN ST. JAMES GALA	12800008999			10/15/13	1,200.00
								INVOICE TOTAL: 1,200.00
								VENDOR TOTAL: 1,200.00
T0000263 JOHN ZARLENGO ASPHALT								
2013-296	10/10/13	01	PERMIT CANCELLED/REFUND	01300003040			10/15/13	60.00
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
TESKA TESKA ASSOCIATES, INC								
4351	10/10/13	01	VINTAGE HEALTHCARE	01490004975			10/15/13	787.29
								INVOICE TOTAL: 787.29
								VENDOR TOTAL: 787.29
THEO THEOBALD & ASSOCIATES								

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THEO	THEOBALD & ASSOCIATES							
2013-0156	10/10/13	01	OL WATER SYSTEM	02450004593			10/15/13	712.50
		02	TREASURERS SERVICE	01410004106				323.62
		03	TREASURERS SERVICE	02450004506				323.62
		04	TREASURERS SERVICE	03450004506				323.62
							INVOICE TOTAL:	1,683.36
2013-0166	10/10/13	01	OAK LAWN WATER SYSTEM	02450004593			10/15/13	800.00
		02	TREASURERS FEE	02450004506				783.51
		03	TREASURERS FEE	03450004506				783.51
		04	TREASURERS FEE	01410004106				783.51
							INVOICE TOTAL:	3,150.53
							VENDOR TOTAL:	4,833.89
TINT	TINT TO U							
13413	10/10/13	01	VEHICLE WINDOW TINTING	01440004434			10/15/13	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
TOPGUN	TOP GUNN LANDSCAPE							
1292	09/08/13	01	CODE ENFORCEMENT	01460004697			10/15/13	3,555.00
							INVOICE TOTAL:	3,555.00
							VENDOR TOTAL:	3,555.00
UPS	UPS							
00000A0E43393	10/10/13	01	SHIPPING CHARGES	01420004299			10/15/13	5.89
							INVOICE TOTAL:	5.89
							VENDOR TOTAL:	5.89
USPO	UNITED STATES POST OFFICE							
101513	10/10/13	01	BILLING EXPENSE	02450004504			10/15/13	1,000.00

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

USPO	UNITED STATES POST OFFICE							
101513	10/10/13	02	POSTAGE	01420004224			10/15/13	1,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
VILLA	VILLAGE OF OAK LAWN							
1013	10/11/13	01	WATER PURCHASE	02450004528			10/15/13	67,536.28
							INVOICE TOTAL:	67,536.28
							VENDOR TOTAL:	67,536.28
VOICE	VOICE CARRIER							
16119	10/10/13	01	TELEPHONE	01440004422			10/15/13	183.70
		02	TELEPHONE	01420004222				183.70
		03	TELEPHONE	02450004522				46.70
		04	TELEPHONE	03450004522				46.70
							INVOICE TOTAL:	460.80
							VENDOR TOTAL:	460.80
WEHLING	WEHLING LAWN CARE							
100113	207TH	10/10/13	01	LAWN APPLICATION	01410004182		10/15/13	171.00
							INVOICE TOTAL:	171.00
100113	CRAWFORD	10/10/13	01	LAWN APPLICATION	01410004182		10/15/13	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
WORD	WORD SYSTEMS INC.							
113113	10/10/13	01	INTERVIEW VIDEO INSTALLATION	01440004482			10/15/13	322.00
							INVOICE TOTAL:	322.00
							VENDOR TOTAL:	322.00
WPC	WATER PRODUCTS CO. OF AURORA							

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WPC	WATER PRODUCTS CO. OF AURORA							
0243373	10/11/13	01	MAIN REPAIR SUPPLIES	03450004534			10/15/13	198.00
							INVOICE TOTAL:	198.00
0243554	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	132.46
							INVOICE TOTAL:	132.46
0243591	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	847.88
							INVOICE TOTAL:	847.88
0243628	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	25.70
							INVOICE TOTAL:	25.70
0243629	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	110.42
							INVOICE TOTAL:	110.42
0243758	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	179.37
							INVOICE TOTAL:	179.37
0243759	10/11/13	01	MAIN REPAIR SUPPLIES	02450004534			10/15/13	227.25
							INVOICE TOTAL:	227.25
							VENDOR TOTAL:	1,721.08
							TOTAL ALL INVOICES:	230,178.86