

INVOICES DUE ON/BEFORE 11/12/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACEBOARD ACE BOARD-UP CO.								
7241	11/06/13	01	607 BROOKWOOD BOARD UP	01460004697			11/12/13	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
AD P ADP INC								
427557402	11/06/13	01	PAYROLL EXPENSE	01420004217			11/12/13	399.99
							INVOICE TOTAL:	399.99
							VENDOR TOTAL:	399.99
AFTER AFTERMATH INC								
JC2013-1603	11/06/13	01	BIO HAZARD CLEANING	01440004430			11/12/13	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
ATT N AT&T								
708R0711011008 1013	11/06/13	01	TELEPHONE	01440004422			11/12/13	149.83
							INVOICE TOTAL:	149.83
708R0711011008 1113	11/06/13	01	TELEPHONE	01440004422			11/12/13	149.87
							INVOICE TOTAL:	149.87
							VENDOR TOTAL:	299.70
ATTW AT&T								
051567031001 1013	11/06/13	01	TELEPHONE	03450004522			11/12/13	42.59
							INVOICE TOTAL:	42.59
							VENDOR TOTAL:	42.59
AUTOCLIN AUTO CLINIC								
5794	11/06/13	01	VEHICLE MAINTENANCE	01460004634			11/12/13	12.95
							INVOICE TOTAL:	12.95
							VENDOR TOTAL:	12.95

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B&M	B & M MAINTENANCE							
108	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	450.00
							INVOICE TOTAL:	450.00
111	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	275.00
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	725.00
BAXT	BAXTER & WOODMAN							
0170372	11/06/13	01	RESERVES 2012 CONSTRUCTION SVC	01460004646			11/12/13	43.75
							INVOICE TOTAL:	43.75
0170861	11/06/13	01	FAMILY DOLLAR SITE PLAN REVIEW	01460004646			11/12/13	130.00
							INVOICE TOTAL:	130.00
0170862	11/06/13	01	2013 NPDES II NOI RENEWAL	03450004598			11/12/13	805.00
							INVOICE TOTAL:	805.00
							VENDOR TOTAL:	978.75
BIZIOS	BIZIOS FRESH MARKET							
091213	11/06/13	01	ORMSBY RECEPTION	01410004182			11/12/13	41.31
							INVOICE TOTAL:	41.31
906	11/06/13	01	REFRESHMENTS	01410004199			11/12/13	17.27
							INVOICE TOTAL:	17.27
914	11/06/13	01	TIF MEETING REFRESHMENTS	01410004180			11/12/13	12.07
							INVOICE TOTAL:	12.07
							VENDOR TOTAL:	70.65
BLA	BLACK DIRT INC							
16575	11/06/13	01	MAIN REPAIR SUPPLIES	03450004534			11/12/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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BMI T	BTI TACTICAL							
10772	11/06/13	01	UNIFORM EXPENSE	01440004476			11/12/13	111.99
							INVOICE TOTAL:	111.99
10775	11/06/13	01	UNIFORM EXPENSE	01440004476			11/12/13	104.98
							INVOICE TOTAL:	104.98
							VENDOR TOTAL:	216.97
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
110413	11/06/13	01	PRISONER HOUSING	01440004499			11/12/13	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
CIN	CINTAS CORPORATION LOC 021							
0215233206	11/06/13	01	UNIFORM EXPENSE	03450004576			11/12/13	131.00
							INVOICE TOTAL:	131.00
							VENDOR TOTAL:	131.00
COMCAST	COMCAST CABLE							
87714014200165521113	11/07/13	01	INTERNET SERVICE	01420004299			11/12/13	139.85
							INVOICE TOTAL:	139.85
87714014200184751113	11/06/13	01	DIGITAL ADAPTER FEES	01420004230			11/12/13	33.58
							INVOICE TOTAL:	33.58
							VENDOR TOTAL:	173.43
COMED	COMED							
0299049111 1113	11/06/13	01	STREET LIGHTING	01450004570			11/12/13	406.05
							INVOICE TOTAL:	406.05
0597079064 1113	11/06/13	01	STREET LIGHTING	08450004570			11/12/13	315.15
							INVOICE TOTAL:	315.15

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COMED	COMED							
1132118007 1113	11/06/13	01	POWER	02450004521			11/12/13	60.20
							INVOICE TOTAL:	60.20
1363039044 1113	11/06/13	01	POWER	03450004521			11/12/13	71.41
							INVOICE TOTAL:	71.41
1523023137 1113	11/06/13	01	POWER	03450004521			11/12/13	68.89
							INVOICE TOTAL:	68.89
1642609006 1113	11/06/13	01	POWER	03450004521			11/12/13	59.80
							INVOICE TOTAL:	59.80
3083088021 1113	11/06/13	01	POWER	03450004521			11/12/13	150.72
							INVOICE TOTAL:	150.72
3183144026 1113	11/06/13	01	POWER	03450004521			11/12/13	37.37
							INVOICE TOTAL:	37.37
6083094022 1113	11/06/13	01	STREET LIGHTING	01450004570			11/12/13	131.79
							INVOICE TOTAL:	131.79
8043128005 1113	11/06/13	01	POWER	03450004521			11/12/13	76.38
							INVOICE TOTAL:	76.38
8543065003 1113	11/06/13	01	POWER	03450004521			11/12/13	61.94
							INVOICE TOTAL:	61.94
							VENDOR TOTAL:	1,439.70
CONSTEL CONSTELLATION								
0012047144	11/06/13	01	POWER	03450004521			11/12/13	991.01
							INVOICE TOTAL:	991.01
0012057388	11/06/13	01	POWER	03450004521			11/12/13	345.14
							INVOICE TOTAL:	345.14

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CONSTEL	CONSTELLATION							
0012091793	11/06/13	01	POWER	03450004521			11/12/13	289.99
							INVOICE TOTAL:	289.99
							VENDOR TOTAL:	1,626.14
COOK C	COOK COUNTY RECORDER OF DEEDS							
1113	11/06/13	01	CODE ENFORCEMENT LIEN FEES	01460004697			11/12/13	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COOKB	COUNTY OF COOK							
1113	11/06/13	01	T1 DATA CONNECTION TO CK COUNT	01440004435			11/12/13	3,267.00
							INVOICE TOTAL:	3,267.00
							VENDOR TOTAL:	3,267.00
CROSS	CROSS CUTS LAWN & SNOW INC.							
2844	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	40.00
							INVOICE TOTAL:	40.00
2845	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	150.00
							INVOICE TOTAL:	150.00
2846	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	175.00
							INVOICE TOTAL:	175.00
2847	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	175.00
							INVOICE TOTAL:	175.00
2848	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	45.00
							INVOICE TOTAL:	45.00
2849	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	35.00
							INVOICE TOTAL:	35.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
2851	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	175.00
							INVOICE TOTAL:	175.00
2854	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	185.00
							INVOICE TOTAL:	185.00
3008	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	350.00
							INVOICE TOTAL:	350.00
3009	11/06/13	01	CODE ENFORCEMENT	01460004697			11/12/13	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	1,555.00
CRUSOR	RICHARD CRUSOR							
ABC 13/811	11/06/13	01	BUILDING COURT	01410004149			11/12/13	160.00
							INVOICE TOTAL:	160.00
MSI 13/11	11/06/13	01	HEARING OFFICER	01440004489			11/12/13	250.00
							INVOICE TOTAL:	250.00
RED 13/11	11/06/13	01	RED FLEX TOW IMPOUNDMENT	01440004485			11/12/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
13052	11/06/13	01	FALL DISPLAY	01410004182			11/12/13	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
EJIW	EJ USA INC.							
3644662	11/06/13	01	MAIN REPAIR SUPPLY	02450004534			11/12/13	540.00
							INVOICE TOTAL:	540.00

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EJIW	EJ USA INC.							
3660620	11/06/13	02	MAIN REPAIR SUPPLIES	02450004534			11/12/13	220.62
							INVOICE TOTAL:	220.62
							VENDOR TOTAL:	760.62
FAITH	FAITH STINE							
110613	11/06/13	01	BOGT 102813	01410004104			11/12/13	356.00
							INVOICE TOTAL:	356.00
							VENDOR TOTAL:	356.00
FEDEX	FEDEX							
2-441-29546	11/06/13	01	MAILING EXPENSE	01410004199			11/12/13	61.48
		02	MAILING EXPENSE	02450004523				21.88
							INVOICE TOTAL:	83.36
							VENDOR TOTAL:	83.36
FLOSS	FLOSSMOOR ANIMAL HOSPITAL							
443897	11/06/13	01	STRAY DOG	01460004698			11/12/13	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50
FSCI	FSCI							
2012-574	11/06/13	01	FIRE ALARM REVIEW VINTAGE	01460004683			11/12/13	1,385.00
							INVOICE TOTAL:	1,385.00
							VENDOR TOTAL:	1,385.00
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV679122	11/06/13	01	OFFICE SUPPLIES	01440004418			11/12/13	91.98
							INVOICE TOTAL:	91.98
							VENDOR TOTAL:	91.98

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GATEW GATEWAY								
521406	11/06/13	01	COPIER MAINTENANCE	01420004232			11/12/13	110.55
							INVOICE TOTAL:	110.55
							VENDOR TOTAL:	110.55
GATEWAY GATEWAY BUSINESS SYSTEMS								
14382992	11/06/13	01	OVH COPIER LEASE	01420004232			11/12/13	217.31
							INVOICE TOTAL:	217.31
14390747	11/06/13	01	COPIER LEASE	03450004518			11/12/13	105.86
							INVOICE TOTAL:	105.86
14390748	11/06/13	01	EQUIPMENT MAINTENANCE	01440004435			11/12/13	348.54
							INVOICE TOTAL:	348.54
14390749	11/06/13	01	COPIER LEASE	01420004230			11/12/13	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26
GDVC GLOBAL DATA VAULT CORPORATION								
9212660	11/06/13	01	DATA STORAGE FEES	01410004199			11/12/13	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
GORD GORDON FOODS SERVICE								
767084654	11/06/13	01	NEW RESIDENT RECEPTION	01410004181			11/12/13	57.89
							INVOICE TOTAL:	57.89
							VENDOR TOTAL:	57.89
HARRIS HARRIS COMPUTER SYSTEMS								
XT000040000	11/06/13	01	ICONNECT HOSTING FEES	01410004136			11/12/13	210.00
							INVOICE TOTAL:	210.00

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HARRIS	HARRIS COMPUTER SYSTEMS							
XT00004022	11/07/13	01	REGISTER PRINTER	01420004235			11/12/13	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	750.00
HDSUP	HD SUPPLY WATERWORKS INC.							
B684894	11/06/13	01	METER SUPPLIES	02450004529			11/12/13	2,164.21
							INVOICE TOTAL:	2,164.21
B6933380	11/06/13	01	METER SUPPLIES	02450004529			11/12/13	181.90
							INVOICE TOTAL:	181.90
							VENDOR TOTAL:	2,346.11
HELSE	HELSEL-JEPPERSON							
658511	11/06/13	01	BUILDING MAINTENANCE	01420004230			11/12/13	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00
HOMED	HOME DEPOT							
60353225018956391113	11/06/13	01	MISC. SUPPLIES	01450004599			11/12/13	56.66
		02	MISC. SUPPLIES	02450004599				55.66
		03	MISC. SUPPLIES	03450004599				54.66
							INVOICE TOTAL:	166.98
							VENDOR TOTAL:	166.98
HPPROD	HP PRODUCTS							
11805084	11/06/13	01	JANITORIAL SUPPLIES	01440004487			11/12/13	66.16
		02	JANITORIAL SUPPLIES	01420004287				35.63
							INVOICE TOTAL:	101.79
							VENDOR TOTAL:	101.79
JCM	JCM UNIFORMS INC							

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JCM	JCM UNIFORMS INC							
877130	11/06/13	01	UNIFORM EXPENSE	01440004476			11/12/13	185.84
							INVOICE TOTAL:	185.84
							VENDOR TOTAL:	185.84
JDM	JDM AUTOMALL COLLISION CENTER							
7582	11/06/13	01	VEHICLE MAINTENANCE	01440004434			11/12/13	260.00
							INVOICE TOTAL:	260.00
7584	11/06/13	01	VEHICLE MAINTENANCE	01440004434			11/12/13	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	470.00
KUSTOM	KUSTOM SIGNALS, INC							
489216	11/06/13	01	RADAR EQUIPMENT	01440004435			11/12/13	605.00
							INVOICE TOTAL:	605.00
							VENDOR TOTAL:	605.00
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20131031	11/06/13	01	TESTING EXPENSE	01440004486			11/12/13	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
LIGHT	LIGHTHOUSE PRINTING INC.							
50283	11/06/13	01	BUSINESS CARDS TRUSTEE	01410004199			11/12/13	80.00
							INVOICE TOTAL:	80.00
50284	11/06/13	01	STATIONARY	01420004218			11/12/13	235.00
							INVOICE TOTAL:	235.00
							VENDOR TOTAL:	315.00
MCCAN	MCCANN INDUSTRIES INC.							

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MCCAN	MCCANN INDUSTRIES INC.							
08038681	11/06/13	01	TRACTOR EXPENSE	02450004535			11/12/13	799.80
		02	TRACTOR EXPENSE	03450004535				799.79
							INVOICE TOTAL:	1,599.59
							VENDOR TOTAL:	1,599.59
MEYER	DEBRA MEYERS-MARTIN							
110713	11/07/13	01	NEW RESIDENT RECEPTION SUPPLIE	12800008999			11/12/13	205.10
		02	NEW RESIDENT RECEPTION SUPPLIE	01410004181				62.36
							INVOICE TOTAL:	267.46
							VENDOR TOTAL:	267.46
MRI	MEDIA RESOURCES INC.							
12621	11/06/13	01	MICROPHONE TRANSMITTER	01410004177			11/12/13	702.30
							INVOICE TOTAL:	702.30
							VENDOR TOTAL:	702.30
NEXTE	NEXTEL							
997810125-132	ADMIN	11/06/13	01	TELEPHONE	01420004222		11/12/13	194.30
							INVOICE TOTAL:	194.30
997810125-132	DPW	11/06/13	01	TELEPHONE	01450004597		11/12/13	84.29
			02	TELEPHONE	02450004597			84.29
			03	TELEPHONE	03450004597			84.29
							INVOICE TOTAL:	252.87
997810125-132	PD	11/06/13	01	TELEPHONE	01440004422		11/12/13	582.10
							INVOICE TOTAL:	582.10
997810125-132	REGGI	11/06/13	01	TELEPHONE	01420004222		11/12/13	35.72
							INVOICE TOTAL:	35.72
							VENDOR TOTAL:	1,064.99

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NICOR	NICOR GAS							
34-15-50-7707	51113	11/06/13	01 HEAT	03450004519			11/12/13	61.68
							INVOICE TOTAL:	61.68
47-13-81-3809	5 1113	11/06/13	01 HEAT	03450004519			11/12/13	24.41
							INVOICE TOTAL:	24.41
62-38-42-4935	5 1113	11/06/13	01 HEAT	03450004519			11/12/13	25.68
							INVOICE TOTAL:	25.68
84-62-06-1000	0 1113	11/06/13	01 HEAT	03450004519			11/12/13	23.18
							INVOICE TOTAL:	23.18
85-82-06-1000	5 1113	11/06/13	01 HEAT	03450004519			11/12/13	104.56
							INVOICE TOTAL:	104.56
99-05-00-7333	9 1113	11/06/13	01 HEAT	03450004519			11/12/13	122.61
							INVOICE TOTAL:	122.61
							VENDOR TOTAL:	362.12
OAK	OAK TREE SERVICES INC.							
3870		11/06/13	01 TREE REMOVAL	01450004590			11/12/13	1,050.00
							INVOICE TOTAL:	1,050.00
							VENDOR TOTAL:	1,050.00
ONSITE	ONSITE COMMUNICATIONS USA, INC							
40158		10/29/13	01 INSTALLATION OF RADIO	01440004442			11/12/13	358.00
							INVOICE TOTAL:	358.00
							VENDOR TOTAL:	358.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
9410		11/06/13	01 VEHICLE MAINTENANCE	01450004562			11/12/13	410.17

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PFAUTO	PARK FOREST AUTO SERVICE INC.							
9410	11/06/13	02	VEHICLE MAINTENANCE	02450004562			11/12/13	410.17
		03	VEHICLE MAINTENANCE	03450004562				410.16
						INVOICE TOTAL:		1,230.50
9425	11/06/13	01	VEHICLE MAINTENANCE	01440004434			11/12/13	29.99
						INVOICE TOTAL:		29.99
9462	11/06/13	01	VEHICLE MAINTENANCE	01440004434			11/12/13	29.99
						INVOICE TOTAL:		29.99
						VENDOR TOTAL:		1,290.48
QUEIR	JOSEPH QUEIROLI							
1013	11/06/13	01	JANITORIAL SERVICE	01420004298			11/12/13	400.00
		02	JANITORIAL SERVICE	01440004498				800.00
		03	JANITORIAL SERVICE	01450004598				200.00
		04	JANITORIAL	01420004232				100.00
						INVOICE TOTAL:		1,500.00
						VENDOR TOTAL:		1,500.00
QUILL	QUILL CORPORATION							
6531221	11/06/13	01	OFFICE SUPPLIES	01420004218			11/12/13	369.39
						INVOICE TOTAL:		369.39
6640338	11/06/13	01	OFFICE SUPPLIES	03450004518			11/12/13	40.57
						INVOICE TOTAL:		40.57
6831421	11/06/13	01	OFFICE SUPPLIES	01420004218			11/12/13	119.97
						INVOICE TOTAL:		119.97
						VENDOR TOTAL:		529.93
RICH	RICH TOWNSHIP TRANSPORTATION							
101013	11/06/13	01	SENIOR TRANSPORTATION	01410004199			11/12/13	20.00
						INVOICE TOTAL:		20.00
						VENDOR TOTAL:		20.00

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ROBIN	ROBINSON ENGINEERING							
131000191	11/06/13	01	METRA PKG SEAL COATING	08450004589			11/12/13	1,341.25
							INVOICE TOTAL:	1,341.25
13100123	11/06/13	01	VOLLMER ROAD HEIGHT	01413004180		VOLLMER	11/12/13	10,315.00
							INVOICE TOTAL:	10,315.00
13100301	11/06/13	01	WATER LINE PLAN REVIEW	01460004694			11/12/13	345.00
							INVOICE TOTAL:	345.00
							VENDOR TOTAL:	12,001.25
SECRETAR SECRETARY OF STATE								
1013	11/06/13	01	SUSPENSION FEE	01440004499			11/12/13	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
SIRCH	SIRCHIE FINGER PRINT LAB							
0141365-IN	11/06/13	01	INVESTIGATION SUPPLIES	01440004482			11/12/13	164.83
							INVOICE TOTAL:	164.83
							VENDOR TOTAL:	164.83
STAPLES STAPLES ADVANTAGE								
8027387985	11/06/13	01	OFFICE SUPPLIES	01440004418			11/12/13	343.40
							INVOICE TOTAL:	343.40
8027462578	11/06/13	01	OFFICE SUPPLIES	01440004418			11/12/13	178.80
							INVOICE TOTAL:	178.80
							VENDOR TOTAL:	522.20
T-MOBILE T-MOBILE USA								
2013PR077	11/06/13	01	WEB MAP 911 LOCATE	01440004482			11/12/13	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

INVOICES DUE ON/BEFORE 11/12/2013

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

T0000266 JACOB STUMPH								
P53837	11/06/13	01	REFUND OVERPAYMENT	01300003060			11/12/13	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
T0000267 GEORGE C. ADKINS								
8818323	11/06/13	01	POTHOLE DAMAGE	01450004562			11/12/13	91.30
		02	POTHOLE DAMAGE	02450004562				91.30
		03	POTHOLE DAMAGE	03450004562				91.31
							INVOICE TOTAL:	273.91
							VENDOR TOTAL:	273.91
TERMI TERMINIX INTERNATIONAL								
3258705408	11/06/13	01	PEST CONTROL	01420004232			11/12/13	53.50
		02	PEST CONTROL	01440004432				53.50
							INVOICE TOTAL:	107.00
							VENDOR TOTAL:	107.00
TESKA TESKA ASSOCIATES, INC								
4473	11/06/13	01	PLANNERS FEE	01490004975			11/12/13	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
THOMP THOMPSON ELEVATOR								
13-3311	11/06/13	01	ELEVATOR INSPECTION FEES	01460004677			11/12/13	147.00
							INVOICE TOTAL:	147.00
13-3483	11/06/13	01	ELEVATOR INSPECTION FEES	01460004677			11/12/13	1,029.00
							INVOICE TOTAL:	1,029.00
							VENDOR TOTAL:	1,176.00
VERNO VERNON AND MAZ INC								

INVOICES DUE ON/BEFORE 11/12/2013

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

VERNO	VERNON AND MAZ INC							
37580	11/06/13	01	VEHICLE GRAPHICS	03450004565			11/12/13	31.50
		02	VEHICLE GRAPHICS	02450004565				36.75
		03	VEHICLE GRAPHICS	03450004565				36.75
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
VILLA	VILLAGE OF OAK LAWN							
1113	11/06/13	01	WATER PURCHASE	02450004528			11/12/13	61,315.24
							INVOICE TOTAL:	61,315.24
3259	11/06/13	01	2011A GO BONDS	02450004593			11/12/13	12,392.75
							INVOICE TOTAL:	12,392.75
							VENDOR TOTAL:	73,707.99
WPC	WATER PRODUCTS CO. OF AURORA							
0244470	11/06/13	01	MAIN REPAIR SUPPLIES	02450004534			11/12/13	431.85
							INVOICE TOTAL:	431.85
							VENDOR TOTAL:	431.85
ZEE	ZEE MEDICAL							
102313 ADMIN	11/06/13	01	FIRST AID SUPPLIES	01420004299			11/12/13	53.40
							INVOICE TOTAL:	53.40
							VENDOR TOTAL:	53.40
							TOTAL ALL INVOICES:	119,684.20