

INVOICES DUE ON/BEFORE 05/09/2016

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

ACCESS ACCESS BROKERS INC.								
041816	04/18/16	01	BALANCE OF INSTALLATIONS	01410004179			05/09/16	1,005.50
							INVOICE TOTAL:	1,005.50
7344	05/05/16	01	TELEPHONE	01440004422			05/09/16	115.00
		02	TELEPHONE	01420004222				65.00
							INVOICE TOTAL:	180.00
7345	05/05/16	01	TELEPHONE	02450004522			05/09/16	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	1,225.50
AD P ADP INC								
382546	05/05/16	01	PAYROLL EXPENSE	01420004217			05/09/16	445.90
							INVOICE TOTAL:	445.90
472558006	04/22/16	01	PAYROLL EXPENSE	01420004217			05/09/16	125.60
							INVOICE TOTAL:	125.60
							VENDOR TOTAL:	571.50
ATT N AT&T								
708Z0350254214 0516	04/16/16	01	TELEPHONE	03450004522			05/09/16	48.74
							INVOICE TOTAL:	48.74
708Z1765443802516	04/16/16	01	TELEPHONE	03450004522			05/09/16	97.50
							INVOICE TOTAL:	97.50
							VENDOR TOTAL:	146.24
ATT TELE AT&T TELECONFERENCE SERVICE								
040116	05/05/16	01	TELEPHONE	01420004222			05/09/16	10.44
							INVOICE TOTAL:	10.44
							VENDOR TOTAL:	10.44

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BESTE ALLEN BESTERFIELD								
GOVPK2016	05/05/16	01	GOV OFC PK DISTRIBUTION	07800008170			05/09/16	8,339.38
							INVOICE TOTAL:	8,339.38
							VENDOR TOTAL:	8,339.38
BLA BLACK DIRT INC								
042516L-01	04/25/16	01	MAIN REPAIR SUPPLIES	03450004534			05/09/16	140.00
							INVOICE TOTAL:	140.00
042516L-09	04/25/16	01	MAIN REPAIR SUPPLY	03450004534			05/09/16	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	280.00
CHGOHTS CITY OF CHICAGO HEIGHTS								
B-1	04/12/16	01	FIRE PROTECT. FY17	01470004796			05/09/16	270,608.00
							INVOICE TOTAL:	270,608.00
							VENDOR TOTAL:	270,608.00
CHIEF CHIEF SUPPLY								
109912	04/21/16	01	UNIFORM EXPENSE	01440004476			05/09/16	27.39
							INVOICE TOTAL:	27.39
							VENDOR TOTAL:	27.39
CIN CINTAS CORPORATION LOC 021								
021193806	04/27/16	01	UNIFORM	01450004576			05/09/16	77.78
		02	UNIFORM	02450004576				77.77
							INVOICE TOTAL:	155.55
021193807	04/27/16	01	LOBBY MATS	01420004230			05/09/16	62.17
							INVOICE TOTAL:	62.17
021197014	05/04/16	01	UNIFORM EXPENSE	01450004576			05/09/16	185.50
							INVOICE TOTAL:	185.50

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CIN	CINTAS CORPORATION LOC 021							
050416	05/05/16	01	LOBBY MATS	01420004230			05/09/16	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	465.39
CINTAS	CINTAS FIRST AID							
50050000830	04/26/16	01	FIRST AID SUPPLIES	01440004499			05/09/16	15.35
							INVOICE TOTAL:	15.35
							VENDOR TOTAL:	15.35
COMCAST	COMCAST CABLE							
87714014200184750516	04/24/16	01	DIGITAL ADAPTERS	01420004230			05/09/16	33.76
							INVOICE TOTAL:	33.76
							VENDOR TOTAL:	33.76
COMED	COMED							
0295153043 0516	04/20/16	01	STREET LIGHTING	01450004570			05/09/16	255.05
							INVOICE TOTAL:	255.05
0299049111 0516	05/05/16	01	STREET LIGHTING	01450004570			05/09/16	430.55
							INVOICE TOTAL:	430.55
0597079064 0516	04/21/16	01	STREET LIGHTING	08450004570			05/09/16	193.74
							INVOICE TOTAL:	193.74
1132118007 0516	05/05/16	01	POWER	02450004521			05/09/16	157.97
							INVOICE TOTAL:	157.97
1239073030 0516	04/21/16	01	STREET LIGHTING	01450004570			05/09/16	98.73
							INVOICE TOTAL:	98.73
1363039044 0516	04/27/16	01	POWER	03450004521			05/09/16	88.13
							INVOICE TOTAL:	88.13

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COMED	COMED							
1523023137	0516	04/27/16	01 POWER	03450004521			05/09/16	156.53
							INVOICE TOTAL:	156.53
3083088021	0516	04/26/16	01 POWER	03450004521			05/09/16	293.37
							INVOICE TOTAL:	293.37
3183144026	0516	05/05/16	01 POWER	03450004521			05/09/16	35.34
							INVOICE TOTAL:	35.34
6083094022	0516	05/05/16	01 STREET LIGHTING	08450004570			05/09/16	50.25
							INVOICE TOTAL:	50.25
8043128005	0516	04/27/16	01 POWER	03450004521			05/09/16	102.87
							INVOICE TOTAL:	102.87
8543065003	0516	04/27/16	01 POWER	03450004521			05/09/16	95.84
							INVOICE TOTAL:	95.84
							VENDOR TOTAL:	1,958.37
CRUSOR	RICHARD CRUSOR							
ABC 16/5		05/04/16	01 BUILDING COURT	01410004149			05/09/16	160.00
							INVOICE TOTAL:	160.00
MSI 16/5		05/04/16	01 MSI HEARING	01440004489			05/09/16	250.00
							INVOICE TOTAL:	250.00
RED 16/5		05/04/16	01 REDFLEX TOW IMPOUNDMENT	01440004485			05/09/16	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
1215231		04/29/16	01 ARBOR DAY TREE	01410004182			05/05/16	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00

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DYNEGY DYNEGY ENERGY SERVICE								
0339171121	04/28/16	01	POWER - OAKWOOD	03450004521			05/09/16	418.60
							INVOICE TOTAL:	418.60
147146016041	04/27/16	01	POWER KEDZIE	03450004521			05/09/16	1,381.97
							INVOICE TOTAL:	1,381.97
147146116041	04/28/16	01	PWOER - VOLLMER	03450004521			05/09/16	368.82
							INVOICE TOTAL:	368.82
147146216041	04/27/16	01	POWER - LAKE	02450004521			05/09/16	1,257.55
							INVOICE TOTAL:	1,257.55
							VENDOR TOTAL:	3,426.94
ELMER ELMER & SON LOCKSMITHS INC								
334468	04/27/16	01	BUILDING MAINTENANCE	01420004232			05/09/16	1,640.20
							INVOICE TOTAL:	1,640.20
							VENDOR TOTAL:	1,640.20
ETS EDUCATION & TRAINING SERVICES								
16-285	04/25/16	01	TRAINING	02450004554			05/09/16	249.50
		02	TRAINING	03450004554				249.50
							INVOICE TOTAL:	499.00
							VENDOR TOTAL:	499.00
FABIANS FABIANS FLOORING INC								
4350	05/02/16	01	LOCK UP AREA FLOORING	01440004430			05/09/16	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
FAITH FAITH STINE								
050416	05/05/16	01	042616 BOT MEETING	01410004104			05/09/16	606.00
							INVOICE TOTAL:	606.00
							VENDOR TOTAL:	606.00

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FEDEX	FEDEX							
5-390-55192	04/20/16	01	MAILING EXPENSE	02450004523			05/09/16	21.27
							INVOICE TOTAL:	21.27
5-398-17134	04/24/16	01	MAILING EXPENSE	01460004694			05/09/16	50.09
							INVOICE TOTAL:	50.09
							VENDOR TOTAL:	71.36
GALL	GALLAGHER							
638767MB	05/05/16	01	MAIN REPAIR SUPPLIES	02450004534			05/09/16	486.78
							INVOICE TOTAL:	486.78
							VENDOR TOTAL:	486.78
GATEW	GATEWAY							
872020	04/20/16	01	COPIER MAINTENANCE	01420004228			05/09/16	384.26
							INVOICE TOTAL:	384.26
872037	04/20/16	01	COPIER MAINTENANCE	01420004232			05/09/16	175.68
							INVOICE TOTAL:	175.68
							VENDOR TOTAL:	559.94
GATEWAY	GATEWAY BUSINESS SYSTEMS							
18643203	04/21/16	01	COPIER LEASE	01440004435			05/09/16	348.54
							INVOICE TOTAL:	348.54
18654530	04/25/16	01	COPIER LEASE	01450004518			05/09/16	105.86
							INVOICE TOTAL:	105.86
18654531	04/25/16	01	COPIER LEASE	01420004232			05/09/16	217.31
							INVOICE TOTAL:	217.31
18654532	04/25/16	01	COPIER LEASE	01420004228			05/09/16	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26

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GFOSTER GLADYS FOSTER								
042816	04/28/16	01	DEPOSIT REIMBURSEMENT	01410004174			05/09/16	628.32
							INVOICE TOTAL:	628.32
ICSC 2016	05/05/16	01	PER DIEM ICSC LAS VEGAS	01410004174			05/09/16	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	1,078.32
GLENS GLEN'S UNIFORM SALES								
0051769	04/08/16	01	UNIFORM EXPENSE	01440004476			05/09/16	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
GORD GORDON FOODS SERVICE								
767104154	04/25/16	01	MEMORIAL SVC REFRESHMENTS	01440004499			05/09/16	150.26
							INVOICE TOTAL:	150.26
767104164	04/26/16	01	MISCELLANEOUS SUPPLIES	01440004499			05/09/16	19.98
							INVOICE TOTAL:	19.98
767104197	04/27/16	01	MISCELLANEOUS SUPPLIES	03450004599			05/09/16	53.72
							INVOICE TOTAL:	53.72
							VENDOR TOTAL:	223.96
HDSUP HD SUPPLY WATERWORKS LTD								
F403872	04/20/16	01	METER SUPPLIES	02450004529			05/09/16	1,404.00
							INVOICE TOTAL:	1,404.00
F408110	04/25/16	01	METER SUPPLIES	02450004529			05/09/16	1,216.02
							INVOICE TOTAL:	1,216.02
							VENDOR TOTAL:	2,620.02
JCM JCM UNIFORMS INC								

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JCM	JCM UNIFORMS INC							
718642	04/08/16	01	UNIFORM EXPENSE	01440004476			05/09/16	308.81
							INVOICE TOTAL:	308.81
							VENDOR TOTAL:	308.81
KEITH	KEITHS POWER EQUIPMENT							
41706	04/21/16	01	LAWN EQUIPMENT MAINTENANCE	03450004535			05/09/16	243.10
							INVOICE TOTAL:	243.10
							VENDOR TOTAL:	243.10
LATTI	STANLEY LATTING							
FY2017	05/05/16	01	COMPUTER SUPPORT CONTRACT	01410004183			05/09/16	35,100.00
							INVOICE TOTAL:	35,100.00
							VENDOR TOTAL:	35,100.00
LIGHT	LIGHTHOUSE PRINTING INC.							
55101	02/03/16	01	STATIONARY	01420004218			05/09/16	680.00
							INVOICE TOTAL:	680.00
							VENDOR TOTAL:	680.00
LYNWOOD	LYNWOOD 911							
01-16-0002	04/13/16	01	LEADS SERVICES MAY 1-31, 2016	01440004435			05/09/16	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
MAHLE	MAHLERS SERVICE INC							
101822	04/12/16	01	VEHICLE MAINTENANCE	01440004434			05/09/16	183.71
							INVOICE TOTAL:	183.71
102118	05/02/16	01	VEHICLE MAINTENANCE	01440004434			05/09/16	49.02
							INVOICE TOTAL:	49.02
							VENDOR TOTAL:	232.73

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MEKAR	DAVID MEKARSKI							
ICSC 2016	05/05/16	01	PER DIEM ICSC LAS VEGAS	01410004174			05/09/16	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
MESIM	ME SIMPSON							
28414	04/18/16	01	METER INSPECTION	02450004594			05/09/16	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	650.00
METRO	METROPOLITAN INDUSTRIES INC.							
0000309711	04/28/16	01	PUMP REPLACEMENT	03451004593			05/09/16	9,550.00
							INVOICE TOTAL:	9,550.00
							VENDOR TOTAL:	9,550.00
MEYER	DEBRA MEYERS-MARTIN							
ICSC 2016	05/05/16	01	PER DIEM/TRAVEL ICSC LAS VEGAS	01410004174			05/09/16	600.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
MRDAVID	MR. DAVIDS							
PB17314	04/27/16	01	CARPETING	01420004230			05/09/16	2,306.00
							INVOICE TOTAL:	2,306.00
PB17367	04/29/16	01	FINANCE OFC CARPETING	01420004230			05/09/16	1,689.00
							INVOICE TOTAL:	1,689.00
							VENDOR TOTAL:	3,995.00
NEXTE	NEXTEL							
997810125-162 ADMIN	04/25/16	01	TELEPHONE	01420004222			05/09/16	234.03
							INVOICE TOTAL:	234.03

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NEXTE	NEXTEL							
997810125-162	EQUIP	04/25/16	01 TELEPHONE	01420004222			05/09/16	92.81
							INVOICE TOTAL:	92.81
997810125-162	TABLET	05/05/16	01 TELEPHONE	01420004222			05/09/16	34.99
							INVOICE TOTAL:	34.99
997810125-182	PD	04/25/16	01 TELEPHONE	01450004597			05/09/16	108.17
			02 TELEPHONE	02450004597				108.17
			03 TELEPHONE	03450004597				108.18
							INVOICE TOTAL:	324.52
							VENDOR TOTAL:	686.35
NICOR	NICOR GAS							
29-31-49-9024	2 0516	05/05/16	01 HEAT	03450004519			05/09/16	27.51
							INVOICE TOTAL:	27.51
47-13-81-3809	5	04/25/16	01 HEAT	03450004519			05/09/16	26.92
							INVOICE TOTAL:	26.92
62-38-42-4935	5 0516	04/22/16	01 HEAT	03450004519			05/09/16	0.28
							INVOICE TOTAL:	0.28
73-65-66-7981	5 0516	04/22/16	01 HEAT	03450004519			05/09/16	27.26
							INVOICE TOTAL:	27.26
81-37-95-1000	1 0516	04/20/16	01 HEAT	02450004519			05/09/16	127.49
							INVOICE TOTAL:	127.49
84-62-06-1000	0 0516	04/25/16	01 HEAT	03450004519			05/09/16	25.43
							INVOICE TOTAL:	25.43
85-82-06-1000	5 0516	04/22/16	01 HEAT	03450004519			05/09/16	161.43
							INVOICE TOTAL:	161.43

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NICOR NICOR GAS								
96-84-73-9292	3 0516 04/22/16	01	HEAT	03450004519			05/09/16	25.41
							INVOICE TOTAL:	25.41
99-05-00-7333	9 0516 04/25/16	01	HEAT	03450004519			05/09/16	120.27
							INVOICE TOTAL:	120.27
							VENDOR TOTAL:	542.00
PPERFO PERFORMANCE CHEMICAL & SUPPLY								
201055	04/22/16	01	MISCELLANEOUS SUPPLIES	01450004599			05/09/16	89.75
							INVOICE TOTAL:	89.75
							VENDOR TOTAL:	89.75
PROP PROPERTY CARE MANAGEMENT								
2767	05/05/16	01	LANDSCAPE MAINTENANCE	01410004182			05/09/16	1,125.00
							INVOICE TOTAL:	1,125.00
							VENDOR TOTAL:	1,125.00
PSD PUBLIC SAFETY DIRECT INC.								
88402	04/26/16	01	VEHICLE MAINTENANCE	01440004434			05/09/16	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
QUEIR JOSEPH QUEIROLI								
0416	04/30/16	01	JANITORIAL	01420004298			05/09/16	504.17
								954.17
								108.33
								233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL QUILL CORPORATION								

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QUILL	QUILL CORPORATION							
5129855	04/19/16	01	OFFICE SUPPLIES	01420004218			05/09/16	371.21
							INVOICE TOTAL:	371.21
							VENDOR TOTAL:	371.21
S&S	S&S CONSTRUCTION SOLUTIONS INC							
042816	04/28/16	01	OFFICE REMODEL	01420004230			05/09/16	910.00
							INVOICE TOTAL:	910.00
							VENDOR TOTAL:	910.00
SEAWAY	SEAWAY NATIONAL BANK							
0319-16 (LBJ)	04/30/16	01	PAYING AGENT FEES	03450004583			05/09/16	500.00
							INVOICE TOTAL:	500.00
0326-16 (LBJ)	05/05/16	01	AGENT PAYING FEES	02450004586			05/09/16	500.00
							INVOICE TOTAL:	500.00
0335-16 (LBJ)	05/05/16	01	AGENT PAYING FEES	02450004586			05/09/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	1,500.00
SIRCH	SIRCHIE FINGER PRINT LAB							
0252387-IN	04/28/16	01	INVESTIGATION SUPPLIES	01440004482			05/09/16	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
SPEED	SPEEDWAY SUPERAMERICA							
00050555040516	04/17/16	01	GAS	03450004560			05/09/16	747.79
							INVOICE TOTAL:	747.79
							VENDOR TOTAL:	747.79
STAPLES	STAPLES ADVANTAGE							

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STAPLES STAPLES ADVANTAGE								
8039018570	05/04/16	01	SUPPLIES	01440004477			05/09/16	1,622.83
							INVOICE TOTAL:	1,622.83
							VENDOR TOTAL:	1,622.83
SUBURBAN SUBURBAN LANDSCAPING								
104287	05/01/16	01	LANDSCAPE MAINTENANCE	08450004580			05/09/16	928.57
							INVOICE TOTAL:	928.57
							VENDOR TOTAL:	928.57
TESKA TESKA ASSOCIATES, INC								
1005	05/05/16	01	ECONOMIC DEVELOPMENT WEBSITE	01490004975			05/05/16	2,000.00
							INVOICE TOTAL:	2,000.00
6759	04/08/16	01	GENERAL CONSULTING	01490004975			05/05/16	115.00
							INVOICE TOTAL:	115.00
6760	05/05/16	01	WALMART FENCE ISSUE	01490004975			05/05/16	75.00
							INVOICE TOTAL:	75.00
6761	04/08/16	01	TIF II OLYMPIA CORNER	13800008900			05/09/16	2,120.00
							INVOICE TOTAL:	2,120.00
							VENDOR TOTAL:	4,310.00
THEO THEOBALD & ASSOCIATES								
2016-0066	04/30/16	01	TREASURERS SALARY	01410004106			05/09/16	951.66
		02	TREASURERS SALARY	02450004506				951.66
		03	TREASURERS SALARY	03450004506				951.66
							INVOICE TOTAL:	2,854.98
							VENDOR TOTAL:	2,854.98
TOPGUN TOP GUNN LANDSCAPE								

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TOPGUN	TOP GUNN LANDSCAPE							
5021	05/05/16	01	CODE ENFORCEMENT CLEAN UP	01460004697			05/05/16	1,785.00
							INVOICE TOTAL:	1,785.00
							VENDOR TOTAL:	1,785.00
TRAF	TRAFFIC CONTROL & PROTECTION							
86326	04/18/16	01	SIGNAGE	01450004568			05/09/16	1,955.55
							INVOICE TOTAL:	1,955.55
							VENDOR TOTAL:	1,955.55
ULINE	ULINE LAWN EQUIPMENT							
149252	04/21/16	01	UNIFORM EXPENSE	02450004576			05/09/16	104.44
							INVOICE TOTAL:	104.44
							VENDOR TOTAL:	104.44
ULINECHG	ULINE SHIPPING SUPPLY SPECIALI							
75018758	03/03/16	01	MISCELLANEOUS SUPPLIES	02450004599			05/09/16	68.92
							INVOICE TOTAL:	68.92
							VENDOR TOTAL:	68.92
VILLA	VILLAGE OF OAK LAWN							
0516	05/03/16	01	WATER PURCHASE	02450004528			05/09/16	56,637.03
							INVOICE TOTAL:	56,637.03
4571	05/04/16	01	2011A GO BOND	02450004527			05/09/16	1,968.01
							INVOICE TOTAL:	1,968.01
							VENDOR TOTAL:	58,605.04
VOICE	VOICE CARRIER LLC							
59963	05/05/16	01	TELEPHONE	01440004422			05/09/16	219.65

INVOICES DUE ON/BEFORE 05/09/2016

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

VOICE	VOICE CARRIER LLC							
59963	05/05/16	02	TELEPHONE	01420004222			05/09/16	219.65
		03	TELEPHONE	02450004522				67.85
		04	TELEPHONE	03450004522				67.85
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
WELCH	WELCH SYSTEMS INCORPORATED							
INV249531	05/04/16	01	COIN COUNTER MAINTENANCE CONTR	08450004535			05/09/16	677.00
							INVOICE TOTAL:	677.00
							VENDOR TOTAL:	677.00
WILKE	JAMES T. WILKES							
GOVOFCPK2016	05/05/16	01	GOV OFC PK DISTRIBUTION	07800008170			05/09/16	8,339.38
							INVOICE TOTAL:	8,339.38
							VENDOR TOTAL:	8,339.38
WYBOURN	DIANA WYBOURN							
042916	04/29/16	01	VILLAGE PROSECUTOR	01410004149			05/09/16	297.50
							INVOICE TOTAL:	297.50
							VENDOR TOTAL:	297.50
							TOTAL ALL INVOICES:	445,498.05