

INVOICES DUE ON/BEFORE 06/12/2017

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

ACCESS	ACCESS BROKERS INC.							
7647	05/31/17	01	TELEPHONE	01420004222			06/12/17	235.90
		02	TELEPHONE	01440004422				235.90
		03	TELEPHONE	02450004522				166.60
		04	TELEPHONE	03450004522				166.60
		05	TELEPHONE	01440004422				28.00
							INVOICE TOTAL:	833.00
							VENDOR TOTAL:	833.00
ACS	ADMINISTRATIVE CONSULTING							
1120	06/01/17	01	CONTRACT - GRANT WRITER	01440004478			06/12/17	8,000.00
							INVOICE TOTAL:	8,000.00
							VENDOR TOTAL:	8,000.00
APWA	AMERICAN PUBLIC WORKS							
801382 2018	06/08/17	01	MEMBERSHIP	02450004554			06/12/17	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	190.00
ARRO	ARRO LABORATORY, INC							
51209	05/23/17	01	WATER QUALITY TESTING	02450004581			06/12/17	48.50
							INVOICE TOTAL:	48.50
							VENDOR TOTAL:	48.50
ATT 1101	AT&T							
0517	06/08/17	01	TELEPHONE	01420004222			06/12/17	243.26
							INVOICE TOTAL:	243.26
							VENDOR TOTAL:	243.26
ATT 4032 ATT 708 747-4032 712 8								
0517	06/08/17	01	TELEPHONE	03450004522			06/12/17	116.53
							INVOICE TOTAL:	116.53
							VENDOR TOTAL:	116.53

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ATT 5025 AT&T 708 Z03-5025 421 4								
0517	06/08/17	01	TELEPHONE	03450004522			06/12/17	48.82
							INVOICE TOTAL:	48.82
							VENDOR TOTAL:	48.82
ATT 8002 AT&T								
0517	06/08/17	01	TELEPHONE	01420004222			06/12/17	130.89
		02	TELEPHONE	01440004422				130.89
							INVOICE TOTAL:	261.78
							VENDOR TOTAL:	261.78
ATT 8003 AT&T								
0517	05/28/17	01	TELEPHONE	03450004522			06/12/17	875.67
							INVOICE TOTAL:	875.67
							VENDOR TOTAL:	875.67
ATTW AT&T								
0515670310001 0517	06/08/17	01	TELEPHONE	02450004522			06/12/17	43.85
							INVOICE TOTAL:	43.85
							VENDOR TOTAL:	43.85
AUTOZ AUTO ZONE								
2591244630	06/02/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	126.18
							INVOICE TOTAL:	126.18
							VENDOR TOTAL:	126.18
BLA BLACK DIRT INC								
051517-39	06/08/17	01	MAIN REPAIR SUPPLIES	02450004534			06/12/17	240.00
							INVOICE TOTAL:	240.00
051617-27	06/08/17	01	MAIN REPAIR SUPPLIES	02450004534			06/12/17	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	360.00

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CCP	CALUMET CITY PLUMBING							
24466	04/28/17	01	REPAIR MANHOLE	03450004531			06/12/17	2,995.00
							INVOICE TOTAL:	2,995.00
							VENDOR TOTAL:	2,995.00
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
170FZ995	05/30/17	01	PRISONER HOUSING	01440004477			06/12/17	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CIN	CINTAS CORPORATION LOC 021							
021373349	06/08/17	01	UNIFORM EXPENSE	03450004576			06/12/17	242.62
							INVOICE TOTAL:	242.62
021376457	05/31/17	01	UNIFORM EXPENSE	03450004576			06/12/17	199.58
							INVOICE TOTAL:	199.58
021376458	06/08/17	01	LOBBY MATS	01420004230			06/12/17	69.01
							INVOICE TOTAL:	69.01
021379513	06/07/17	01	UNIFORM EXPENSE	03450004576			06/12/17	224.16
							INVOICE TOTAL:	224.16
021379514	06/08/17	01	LOBBY MATS	01420004230			06/12/17	77.64
							INVOICE TOTAL:	77.64
							VENDOR TOTAL:	813.01
CINTAS	CINTAS FIRST AID							
5007941659	05/23/17	01	FIRST AID SUPPLIES	01440004499			06/12/17	94.37
							INVOICE TOTAL:	94.37
5008071054	06/08/17	01	UNIFORM EXPENSE	02450004576			06/12/17	87.68
							INVOICE TOTAL:	87.68
							VENDOR TOTAL:	182.05

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COMCAST	COMCAST CABLE							
87714014200165520517	06/08/17	01	CABLE SERVICE	01420004299			06/12/17	155.59
							INVOICE TOTAL:	155.59
87714014200184750517	06/08/17	01	DIGITAL ADAPTERS	01420004230			06/12/17	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	189.28
COMED	COMED							
0299049111 0517	06/08/17	01	STREET LIGHTING	01450004570			06/12/17	424.52
							INVOICE TOTAL:	424.52
0597079064 0517	05/22/17	01	STREET LIGHTING	08450004570			06/12/17	179.79
							INVOICE TOTAL:	179.79
1132118007 0517	05/19/17	01	POWER	02450004521			06/12/17	88.18
							INVOICE TOTAL:	88.18
1239073030 0517	06/08/17	01	STREET LIGHTING	01450004570			06/12/17	80.70
							INVOICE TOTAL:	80.70
1363039044 0517	05/25/17	01	HEAT	03450004519			06/12/17	126.66
							INVOICE TOTAL:	126.66
1523023137 0517	05/25/17	01	POWER	03450004521			06/12/17	164.11
							INVOICE TOTAL:	164.11
1642609006 0517	06/08/17	01	POWER	03450004521			06/12/17	104.78
							INVOICE TOTAL:	104.78
3083088021 0517	05/24/17	01	POWER	03450004521			06/12/17	233.49
							INVOICE TOTAL:	233.49
3183144026 0517	05/25/17	01	POWER	03450004521			06/12/17	37.60
							INVOICE TOTAL:	37.60

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COMED	COMED							
6083094022	0517	05/22/17	01 STREET LIGHTING	01450004570			06/12/17	43.67
							INVOICE TOTAL:	43.67
8043128005	0517	05/25/17	01 POWER	03450004521			06/12/17	87.01
							INVOICE TOTAL:	87.01
8543065003	0517	05/25/17	01 POWER	03450004521			06/12/17	96.30
							INVOICE TOTAL:	96.30
							VENDOR TOTAL:	1,666.81
CRUSOR	RICHARD CRUSOR							
ABC 17/06		06/01/17	01 BUILDING COURT	01410004149			06/12/17	160.00
							INVOICE TOTAL:	160.00
MSI 17/06		06/08/17	01 MSI HEARINGS	01440004489			06/12/17	250.00
							INVOICE TOTAL:	250.00
RED 17/06		06/01/17	01 REDFLEX TOW IMPOUNDMENT	01440004485			06/12/17	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI	CULLIGAN							
051517	ADMIN	05/15/17	01 WATER SERVICE	01420004299			06/12/17	34.85
							INVOICE TOTAL:	34.85
051517	PD	05/15/17	01 WATER SERVICE	01440004499			06/12/17	68.85
							INVOICE TOTAL:	68.85
							VENDOR TOTAL:	103.70
DYNEGY	DYNEGY ENERGY SERVICE							
147145917051		06/08/17	01 POWER	03450004521			06/12/17	751.81
							INVOICE TOTAL:	751.81

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DYNEGY DYNEGY ENERGY SERVICE								
147146017051	06/08/17	01	POWER	03450004521			06/12/17	2,115.90
							INVOICE TOTAL:	2,115.90
147146117051	06/08/17	01	POWER	03450004521			06/12/17	368.78
							INVOICE TOTAL:	368.78
147146217051	06/08/17	01	POWER	02450004521			06/12/17	1,031.65
							INVOICE TOTAL:	1,031.65
							VENDOR TOTAL:	4,268.14
EJIW EJ USA INC.								
110170039109	06/08/17	01	MAIN REPAIR SUPPLIES	02450004534			06/12/17	167.15
							INVOICE TOTAL:	167.15
110170039977	06/08/17	01	MAIN REPAIR SUPPLIES	02450004534			06/12/17	195.70
							INVOICE TOTAL:	195.70
							VENDOR TOTAL:	362.85
FAITH FAITH STINE								
22	06/08/17	01	BOT MEETING 053017	01410004104			06/12/17	446.00
							INVOICE TOTAL:	446.00
							VENDOR TOTAL:	446.00
FEDEX FEDEX								
5-790-25889	05/03/17	01	SHIPPING EXPENSE	01410004199			06/12/17	27.59
							INVOICE TOTAL:	27.59
5-805-18514	05/17/17	01	SHIPPING EXPENSE	02450004599			06/12/17	52.82
							INVOICE TOTAL:	52.82
5-815-39599	06/08/17	01	SHIPPING EXPENSE	01410004180			06/12/17	310.64
							INVOICE TOTAL:	310.64
							VENDOR TOTAL:	391.05

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FIRES FIRESTONE COMPLETE AUTO CARE								
129563	05/30/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	570.94
							INVOICE TOTAL:	570.94
							VENDOR TOTAL:	570.94
GALL GALLAGHER								
1059	05/06/17	01	STREET REPAIR SUPPLIES	01450004591			06/12/17	240.38
							INVOICE TOTAL:	240.38
1135	05/11/17	01	ROAD REPAIR SUPPLIES	01450004591			06/12/17	182.07
							INVOICE TOTAL:	182.07
							VENDOR TOTAL:	422.45
GALLS GALLS, AN ARAMARK COMPANY								
007626665	06/08/17	01	UNIFORM EXPENSE	01440004476			06/12/17	122.19
							INVOICE TOTAL:	122.19
							VENDOR TOTAL:	122.19
GAS GASVODA & ASSOCIATES								
INV1700718	04/10/17	01	SEWER TREATMENT CHEMICALS	02450004557			06/12/17	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
GATEW GATEWAY								
909024	05/18/17	01	COPIER MAINTENANCE	01420004232			06/12/17	99.50
							INVOICE TOTAL:	99.50
910115	06/08/17	01	COPIER MAINTENANCE	01440004435			06/12/17	463.47
							INVOICE TOTAL:	463.47
							VENDOR TOTAL:	562.97
GATEWAY GATEWAY BUSINESS SYSTEMS								

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GATEWAY GATEWAY BUSINESS SYSTEMS								
20684555	06/08/17	01	COPIER LEASE	01440004435			06/12/17	697.08
							INVOICE TOTAL:	697.08
20708690	05/25/17	01	COPIER LEASE PAYMENT	01420004232			06/12/17	217.31
							INVOICE TOTAL:	217.31
20743631	06/08/17	01	COPIER LEASE PAYMENT	01420004232			06/12/17	152.21
							INVOICE TOTAL:	152.21
909016	06/08/17	01	COPIER MAINTENANCE	01420004232			06/12/17	140.50
							INVOICE TOTAL:	140.50
							VENDOR TOTAL:	1,207.10
GFOSTER GLADYS FOSTER								
052517	05/25/17	01	TRAVEL REIMBURSEMENT ICSC TRIP	01410004180			06/12/17	249.70
							INVOICE TOTAL:	249.70
052717	06/12/17	01	PRESIDENT BURKE ISCS CONF EXP	01410004180			06/12/17	413.82
							INVOICE TOTAL:	413.82
							VENDOR TOTAL:	663.52
GORD GORDON FOODS SERVICE								
767112706	06/08/17	01	JANITORIAL SUPPLIES	01440004487			06/12/17	195.35
		02	JANITORIAL SUPPLIES	01420004287				105.19
							INVOICE TOTAL:	300.54
							VENDOR TOTAL:	300.54
HARRIS HARRIS COMPUTER SYSTEMS								
XT00006052	06/08/17	01	MONTHLY HOSTING FEE	02450004523			06/12/17	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00

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JCM	JCM UNIFORMS INC							
730770	06/08/17	01	UNIFORM EXPENSE	01440004476			06/12/17	71.00
							INVOICE TOTAL:	71.00
							VENDOR TOTAL:	71.00
JD MUELL	JD MUELLER INC							
36862	06/08/17	01	TRUCK AND TRACTOR EXPENSE	03450004562			06/12/17	301.18
							INVOICE TOTAL:	301.18
							VENDOR TOTAL:	301.18
JPCOO	J P COOKE & CO							
452697	06/08/17	01	INK STAMPS	01440004418			06/12/17	59.65
							INVOICE TOTAL:	59.65
							VENDOR TOTAL:	59.65
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0617	06/08/17	01	FLORAL:	01410004199			06/12/17	63.00
							INVOICE TOTAL:	63.00
3111	04/12/17	01	FLORAL:	01410004199			06/12/17	163.00
							INVOICE TOTAL:	163.00
							VENDOR TOTAL:	226.00
KEITH	KEITHS POWER EQUIPMENT							
54498	06/08/17	01	EQUIPMENT MAINTENANCE	02450004535			06/12/17	147.10
							INVOICE TOTAL:	147.10
							VENDOR TOTAL:	147.10
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20170531	06/08/17	01	INVESTIGATION SUPPLIES	01440004482			06/12/17	53.80
							INVOICE TOTAL:	53.80
							VENDOR TOTAL:	53.80

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MAHLE	MAHLERS SERVICE INC							
108088	06/08/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	67.35
							INVOICE TOTAL:	67.35
108100	05/17/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	24.50
							INVOICE TOTAL:	24.50
108173	06/08/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	60.25
							INVOICE TOTAL:	60.25
108174	06/08/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	258.08
							INVOICE TOTAL:	258.08
108293	06/06/17	01	VEHICLE MAINTENANCE	02450004562			06/12/17	995.66
							INVOICE TOTAL:	995.66
108347	06/08/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	29.75
							INVOICE TOTAL:	29.75
108349	06/08/17	01	VEHICLE MAINTENANCE	01440004434			06/12/17	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	1,463.46
MENA	MENARDS - MATTESON							
45223 ACCT 30870284	06/08/17	01	MISC SUPPLIES	02450004599			06/12/17	10.46
							INVOICE TOTAL:	10.46
45409	05/25/17	01	MISCELLANEOUS SUPPLIES	01450004599			06/12/17	17.22
							INVOICE TOTAL:	17.22
45886 ACCT 30870284	06/08/17	01	FLOWER FOR LANDSCAPING	01410004182			06/12/17	42.72
							INVOICE TOTAL:	42.72
							VENDOR TOTAL:	70.40
NEXTE	NEXTEL							

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NEXTE	NEXTEL							
997810125-175	ADMIN	05/25/17	01 TELEPHONE	01420004222			06/12/17	199.99
			02 TELEPHONE	01420004235				979.99
								INVOICE TOTAL: 1,179.98
997810125-175	DPW	06/08/17	01 TELEPHONE	03450004597			06/12/17	377.66
								INVOICE TOTAL: 377.66
997810125-175	TABLET	06/08/17	01 TELEPHONE	01420004222			06/12/17	34.99
								INVOICE TOTAL: 34.99
997810125-175	TRANS	06/08/17	01 TELEPHONE	01420004222			06/12/17	148.64
								INVOICE TOTAL: 148.64
9978710125-175		06/08/17	01 TELEPHONE	01420004222			06/12/17	196.90
								INVOICE TOTAL: 196.90
								VENDOR TOTAL: 1,938.17
NICOR	NICOR GAS							
29-31-49-9024	2 0517	05/23/17	01 HEAT	03450004519			06/12/17	27.27
								INVOICE TOTAL: 27.27
62-38-42-4935	5 0517	05/18/17	01 HEAT	03450004519			06/12/17	17.90
								INVOICE TOTAL: 17.90
66-96-17-5778	9 0517	06/08/17	01 HEAT	03450004519			06/12/17	24.61
								INVOICE TOTAL: 24.61
73-65-66-7981	5 0517	05/23/17	01 HEAT	03450004519			06/12/17	25.18
								INVOICE TOTAL: 25.18
81-37-95-1000	1 0517	05/19/17	01 HEAT	02450004519			06/12/17	141.51
								INVOICE TOTAL: 141.51
84-62-06-1000	0 0517	06/08/17	01 POWER	03450004521			06/12/17	26.61
								INVOICE TOTAL: 26.61

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NICOR NICOR GAS								
85-85-06-1000	5 0517 05/23/17	01	HEAT	03450004519			06/12/17	132.64
							INVOICE TOTAL:	132.64
96-84-73-9292	3 0517 05/23/17	01	HEAT	03450004519			06/12/17	26.16
							INVOICE TOTAL:	26.16
99-05-00-7333	9 0517 05/23/17	01	HEAT	03450004519			06/12/17	138.82
							INVOICE TOTAL:	138.82
							VENDOR TOTAL:	560.70
OFCC OLYMPIA FIELDS COUNTRY CLUB								
5902	05/02/17	01	FAREWELL RECEPTION	01410004199			06/12/17	1,712.88
							INVOICE TOTAL:	1,712.88
							VENDOR TOTAL:	1,712.88
OVERD OVERDOORS OF IL								
153179	06/08/17	01	BUILDING MAINTENANCE	01450004530			06/12/17	2,200.00
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
PPERFO PERFORMANCE CHEMICAL & SUPPLY								
211517	05/02/17	01	MISCELLANEOUS SUPPLIES	02450004599			06/12/17	60.57
							INVOICE TOTAL:	60.57
211966	06/08/17	01	MISCELLANEOUS SUPPLIES	03450004599			06/12/17	58.48
							INVOICE TOTAL:	58.48
							VENDOR TOTAL:	119.05
QUEIR JOSEPH QUEIROLI								
0517	06/08/17	01	JANITORIAL	01420004298			06/12/17	504.17

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QUEIR	JOSEPH QUEIROLI							
0517	06/08/17	02	JANITORIAL	01440004498			06/12/17	954.17
		03	JANITORIAL	01450004598				233.33
		04	JANITORIAL	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL	QUILL CORPORATION							
7132309	06/08/17	01	OFFICE SUPPLIES	01420004218			06/12/17	396.90
							INVOICE TOTAL:	396.90
							VENDOR TOTAL:	396.90
RAYOH	RAY O'HERRON CO							
1731337-IN	06/08/17	01	UNIFORM EXPENSE	01440004476			06/12/17	535.85
							INVOICE TOTAL:	535.85
							VENDOR TOTAL:	535.85
ROBIN	ROBINSON ENGINEERING							
17050251	05/22/17	01	IDOT CONTRACT 60R05	09100001010			06/12/17	3,264.25
		02	MWRD I&I DOCUMENTATION	03450004580				481.00
							INVOICE TOTAL:	3,745.25
							VENDOR TOTAL:	3,745.25
RUSSO	RUSSO POWER EQUIPMENT							
4114223	06/01/17	01	LAWN MAINTENANCE SUPPLIES	02450004557			06/12/17	133.98
							INVOICE TOTAL:	133.98
							VENDOR TOTAL:	133.98
SCOM	SOUTHCOM							
2018 LEADS	06/08/17	01	SOUTHCOM LEADS SERVICE	01440004483			06/12/17	4,800.00
							INVOICE TOTAL:	4,800.00
							VENDOR TOTAL:	4,800.00

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SPEED SPEEDWAY SUPERAMERICA								
0003214509 0517	06/08/17	01	GAS	01440004460			06/12/17	3,228.12
		02	GAS	01460004660				420.00
								INVOICE TOTAL: 3,648.12
								VENDOR TOTAL: 3,648.12
STAPLES STAPLES ADVANTAGE								
8044550714	06/08/17	01	OFFICE SUPPLIES	01440004418			06/12/17	116.91
								INVOICE TOTAL: 116.91
8044771602	06/08/17	01	OFFICE SUPPLIES	01440004418			06/12/17	125.13
								INVOICE TOTAL: 125.13
								VENDOR TOTAL: 242.04
STAR STAR/A&J DISPOSAL SERVICE INC								
5783315	06/08/17	01	EWASTE REMOVAL 3600 IONIA	01460004697			06/12/17	50.00
								INVOICE TOTAL: 50.00
								VENDOR TOTAL: 50.00
SUBURBAN SUBURBAN LANDSCAPING								
106722	06/01/17	01	METRA LANDSCAPE MAINT. JUNE	08450004580			06/12/17	914.28
								INVOICE TOTAL: 914.28
								VENDOR TOTAL: 914.28
T0000381 JOHN ZARLENGO ASPHALT PAVING								
10881	05/25/17	01	ROAD REPAIR	05800008159			06/12/17	3,822.00
								INVOICE TOTAL: 3,822.00
								VENDOR TOTAL: 3,822.00
T0000452 ROTO-ROOTER SERVICE								
2014-338	06/08/17	01	DRAINAGE BOND RELEASE 2014-338	01200002500			06/12/17	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00

INVOICES DUE ON/BEFORE 06/12/2017

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

TAPCO	TRAFFIC AND PARKING CONTROL CO							
I564095R	06/08/17	01	SIGN SUPPLIES	01450004568			06/12/17	6.99
							INVOICE TOTAL:	6.99
I564698	06/08/17	01	SIGN SUPPLIES	01450004568			06/12/17	46.56
							INVOICE TOTAL:	46.56
I564930	05/23/17	01	SIGNS	01450004568			06/12/17	51.04
							INVOICE TOTAL:	51.04
							VENDOR TOTAL:	104.59
TESKA	TESKA ASSOCIATES, INC							
7736	04/30/17	01	GENERAL PLANNING TOWN CENTER	01490004975			06/12/17	312.10
							INVOICE TOTAL:	312.10
7738	04/30/17	01	WEBSITE TRANSFER FILES	01410004180			06/12/17	163.32
							INVOICE TOTAL:	163.32
7739	04/30/17	01	ZONING CODE UPDATE	01490004975			06/12/17	5,500.85
							INVOICE TOTAL:	5,500.85
7740	04/30/17	01	GOVERNORS OFFICE PARK	01410004180			06/12/17	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	6,726.27
THOMS	THOMSON							
6114985421	06/08/17	01	SUBSCRIPTON	01440004454			06/12/17	483.30
							INVOICE TOTAL:	483.30
							VENDOR TOTAL:	483.30
ULINE	ULINE LAWN EQUIPMENT							
052617	06/08/17	01	EQUIPMENT PURCHASE	03450004535			06/12/17	118.84
							INVOICE TOTAL:	118.84
							VENDOR TOTAL:	118.84

INVOICES DUE ON/BEFORE 06/12/2017

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

UNDER	UNDERGROUND PIPE & VALVE, CO.							
021485	06/08/17	01	EQUIPMENT PURCHASE	02450004535			06/12/17	907.68
							INVOICE TOTAL:	907.68
021829	05/23/17	01	EQUIPMENT PURCHASE	02450004535			06/12/17	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	1,282.68
UPS	UPS							
0000Y7467V197	06/08/17	01	SHIPPING EXPENSE	01440004499			06/12/17	5.62
							INVOICE TOTAL:	5.62
							VENDOR TOTAL:	5.62
VERIZON	VERIZON							
9786398295	06/08/17	01	TELEPHONE	01440004422			06/12/17	422.50
							INVOICE TOTAL:	422.50
							VENDOR TOTAL:	422.50
VILLA	VILLAGE OF OAK LAWN							
0517	06/05/17	01	WATER PURCHASE	02450004528			06/12/17	66,483.33
							INVOICE TOTAL:	66,483.33
							VENDOR TOTAL:	66,483.33
WPC	WATER PRODUCTS CO. OF AURORA							
0273411	06/08/17	01	EQUIPMENT PURCHASE	03450004535			06/12/17	1,082.37
							INVOICE TOTAL:	1,082.37
							VENDOR TOTAL:	1,082.37
WYBOURN	DIANA WYBOURN							
051917	06/08/17	01	VILLAGE PROSECUTOR	01410004149			06/12/17	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
							TOTAL ALL INVOICES:	134,104.00