

INVOICES DUE ON/BEFORE 07/11/2016

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

AD P	ADP INC							
476141884	07/01/16	01	PAYROLL EXPENSE	01420004217			07/11/16	478.38
							INVOICE TOTAL:	478.38
							VENDOR TOTAL:	478.38
AMBER	AMBER MECHANICAL							
102463	07/01/16	01	SERVICE CONTRACT	01420004230			07/11/16	2,829.00
							INVOICE TOTAL:	2,829.00
							VENDOR TOTAL:	2,829.00
ATT N	AT&T							
70850380025597062816	07/07/16	01	TELEPHONE	01420004222			07/11/16	114.19
		02	TELEPHONE	01440004422				114.19
							INVOICE TOTAL:	228.38
708503800382020716	07/07/16	01	TELEPHONE	03450004522			07/11/16	813.45
							INVOICE TOTAL:	813.45
70850382025595 0716	07/07/16	01	TELEPHONE	03450004522			07/11/16	108.05
							INVOICE TOTAL:	108.05
708R0711011008 0716	06/28/16	01	TELEPHONE	01440004422			07/11/16	218.77
							INVOICE TOTAL:	218.77
708Z0350254214 0716	07/07/16	01	TELEPHONE	02450004522			07/11/16	48.74
							INVOICE TOTAL:	48.74
							VENDOR TOTAL:	1,417.39
ATTW	AT&T							
0515670310001 0716	06/13/16	01	TELEPHONE	03450004522			07/11/16	43.41
							INVOICE TOTAL:	43.41
							VENDOR TOTAL:	43.41

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AUTOZ	AUTO ZONE							
2591012732	06/23/16	01	VEHICLE MAINTENANCE	01440004434			07/11/16	13.87
							INVOICE TOTAL:	13.87
							VENDOR TOTAL:	13.87
BAXT	BAXTER & WOODMAN							
0186417	06/23/16	01	RESIDENTIAL PLAN REVIEW	01460004646			07/11/16	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
BRANI	BRANIFF COMMUNICATIONS INC							
0030214	05/01/16	01	MAINTENANCE AGREEMENT SIRENS	01450004599			07/11/16	376.67
		02	MAINTENANCE AGREEMENT SIRENS	02450004599				376.67
		03	MIANTENANCE AGREEMENT SIRENS	03450004599				376.66
							INVOICE TOTAL:	1,130.00
							VENDOR TOTAL:	1,130.00
CASH	CASH							
DPW 071116	07/11/16	01	PETTY CASH REIMBURSEMENT	01450004599			07/11/16	61.38
		02	PETTY CASH REIMBURSEMENT	02450004599				61.38
		03	PETTY CASH REIMBURSEMENT	03450004599				61.37
							INVOICE TOTAL:	184.13
							VENDOR TOTAL:	184.13
CENTR	CENTRAL RODDING							
12629	07/07/16	01	BUILDING LINE	01420004230			07/11/16	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
CIN	CINTAS CORPORATION LOC 021							
021219538	06/25/16	01	LOBBY MATS	01420004230			07/11/16	69.01
							INVOICE TOTAL:	69.01

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CIN	CINTAS CORPORATION LOC 021							
0212222733	06/29/16	01	UNIFORM EXPENSE	02450004576			07/11/16	174.88
							INVOICE TOTAL:	174.88
021222734	06/29/16	01	LOBBY MATS	01420004230			07/11/16	69.01
							INVOICE TOTAL:	69.01
							VENDOR TOTAL:	312.90
CINTAS	CINTAS FIRST AID							
5005529620	07/07/16	01	FIRST AID SUPPLIES	01420004299			07/11/16	362.50
							INVOICE TOTAL:	362.50
							VENDOR TOTAL:	362.50
COMCAST	COMCAST CABLE							
87714014200184750716	06/24/16	01	DIGITAL ADAPTERS	01420004230			07/11/16	33.73
							INVOICE TOTAL:	33.73
							VENDOR TOTAL:	33.73
COMED	COMED							
0299049111 0716	07/07/16	01	STREET LIGHTING	01450004570			07/11/16	432.20
							INVOICE TOTAL:	432.20
0597079064 0716	07/07/16	01	STREET LIGHTING	08450004570			07/11/16	74.86
							INVOICE TOTAL:	74.86
11321180074 0716	07/07/16	01	POWER	02450004521			07/11/16	31.36
							INVOICE TOTAL:	31.36
1239073030 0716	06/22/16	01	STREET LIGHTING	01450004570			07/11/16	88.67
							INVOICE TOTAL:	88.67
1363039044 0716	07/07/16	01	POWER	03450004521			07/11/16	76.24
							INVOICE TOTAL:	76.24

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COMED	COMED							
1523023137	0716	06/27/16	01 POWER	03450004521			07/11/16	110.43
							INVOICE TOTAL:	110.43
1642609006	0716	07/07/16	01 POWER	03450004521			07/11/16	37.52
							INVOICE TOTAL:	37.52
3083088021	0716	06/23/16	01 POWER	03450004521			07/11/16	189.33
							INVOICE TOTAL:	189.33
3183144026	0716	07/07/16	01 POWER	03450004521			07/11/16	34.65
							INVOICE TOTAL:	34.65
6083094022	062316	07/07/16	01 STREET LIGHT	01450004570			07/11/16	46.48
							INVOICE TOTAL:	46.48
8043128005	0716	06/27/16	01 POWER	03450004521			07/11/16	73.89
							INVOICE TOTAL:	73.89
8543065003	0716	07/07/16	01 POWER	03450004521			07/11/16	72.08
							INVOICE TOTAL:	72.08
							VENDOR TOTAL:	1,267.71
COPFIRE COP FIRE SHOP								
97092		06/01/16	01 UNIFORM EXPENSE	01440004476			07/11/16	266.00
							INVOICE TOTAL:	266.00
97115		06/23/16	01 UNIFORM EXPENSE	01440004476			07/11/16	171.99
							INVOICE TOTAL:	171.99
97116		06/24/16	01 UNIFORM EXPENSE	01440004476			07/11/16	277.97
							INVOICE TOTAL:	277.97
							VENDOR TOTAL:	715.96
COPPS CENTER OF POLICE PSYCHOLOGICAL								

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COPPS	CENTER OF POLICE PSYCHOLOGICAL							
070-2016	06/30/16	01	PREEMPLOYMENT SCREENING	01440004486			07/11/16	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
COYS	COYS AUTO REBUILDER INC							
3661	06/24/16	01	NEW VEHICLE EQUIPMENT INSTALL.	02450004565			07/11/16	900.00
		02	NEW VEHICLE EQUIPMENT INSTALL.	03450004565				900.00
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
CROSS	CROSS CUTS LAWN & SNOW INC.							
4270	06/08/16	01	20741 SPARTA	01460004697			07/11/16	90.00
							INVOICE TOTAL:	90.00
4271	06/08/16	01	816 BROOKWOOD	01460004697			07/11/16	35.00
							INVOICE TOTAL:	35.00
4272	06/08/16	01	63 GRAYMOOR	01460004697			07/11/16	35.00
							INVOICE TOTAL:	35.00
4273	06/08/16	01	900 WOODSTOCK	01460004697			07/11/16	35.00
							INVOICE TOTAL:	35.00
4274	06/08/16	01	25 DANUBE	01460004697			07/11/16	35.00
							INVOICE TOTAL:	35.00
4275	06/08/16	01	3524 PARTHENON	01460004697			07/11/16	70.00
							INVOICE TOTAL:	70.00
4276	06/08/16	01	2660 SPARTA COURT	01460004697			07/11/16	65.00
							INVOICE TOTAL:	65.00
4277	06/08/16	01	18 GRAYMOOR	01460004697			07/11/16	525.00
							INVOICE TOTAL:	525.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
4278	06/08/16	01	114 GRAYMOOR	01460004697			07/11/16	75.00
							INVOICE TOTAL:	75.00
4279	06/08/16	01	16 GRAYMOOR	01460004697			07/11/16	130.00
							INVOICE TOTAL:	130.00
4280	06/08/16	01	2800 207TH	01460004697			07/11/16	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	1,130.00
CRUSOR	RICHARD CRUSOR							
ABC 16/7	07/08/16	01	BUILDING COURT	01410004149			07/11/16	160.00
							INVOICE TOTAL:	160.00
MSI 16/7	07/08/16	01	HEARING OFFICER	01440004489			07/11/16	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	410.00
CSED	CHICAGO SOUTHLAND ECONOMIC							
0000764	06/30/16	01	SPONSORSHIP: BIG SHOES EVENT	01410004199			07/11/16	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
DANIE	DANIELS PRINTING & OFFICE SUPP							
620364-0	05/20/16	01	OFFICE SUPPLIES	01440004418			07/11/16	18.04
							INVOICE TOTAL:	18.04
620557-0	05/27/16	01	OFFICE SUPPLIES	01440004418			07/11/16	243.76
							INVOICE TOTAL:	243.76
							VENDOR TOTAL:	261.80
DIXON	DIXON ENGINEERING INC							

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DIXON	DIXON ENGINEERING INC							
06-0565	06/15/16	01	VERIZON SITE REVIEW	01460004694			07/11/16	950.00
							INVOICE TOTAL:	950.00
16-0566	06/15/16	01	SPRINT SITE REVIEW	01460004694			07/11/16	950.00
							INVOICE TOTAL:	950.00
16-0567	06/15/16	01	TMOBILE SITE REVIEW	01460004694			07/11/16	850.00
							INVOICE TOTAL:	850.00
16-0568	06/15/16	01	NEXTEL ANTENNA REMOVAL INSPEC	01460004694			07/11/16	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	3,600.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
1215479	06/22/16	01	PLANTERS	01410004182			07/11/16	670.00
							INVOICE TOTAL:	670.00
							VENDOR TOTAL:	670.00
DOOR	DOOR SYSTEMS							
825123	06/16/16	01	BUILDING MAINTENANCE	01420004230			07/11/16	846.85
							INVOICE TOTAL:	846.85
							VENDOR TOTAL:	846.85
DYNEGY	DYNEGY ENERGY SERVICE							
147145916061	06/28/16	01	POWER	03450004521			07/11/16	339.23
							INVOICE TOTAL:	339.23
147146016061	06/27/16	01	POWER	03450004521			07/11/16	756.90
							INVOICE TOTAL:	756.90
147146116061	06/28/16	01	POWER	03450004521			07/11/16	133.41
							INVOICE TOTAL:	133.41

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DYNEGY DYNEGY ENERGY SERVICE								
147146216061	06/27/16	01	POWER	02450004521			07/11/16	1,271.48
							INVOICE TOTAL:	1,271.48
							VENDOR TOTAL:	2,501.02
EJIW EJ USA INC.								
0001033918	06/17/16	01	SMALL TOOLS	02450004595			07/11/16	92.14
		02	SMALL TOOLS	03450004531				624.88
							INVOICE TOTAL:	717.02
							VENDOR TOTAL:	717.02
FAITH FAITH STINE								
062716	06/07/16	01	EC 060716	01410004177			07/11/16	446.00
							INVOICE TOTAL:	446.00
070616	06/27/16	01	BOT 062716	01410004104			07/11/16	606.00
							INVOICE TOTAL:	606.00
							VENDOR TOTAL:	1,052.00
FEDEX FEDEX								
5-457-47456	06/22/16	01	PLAN REVIEW SHIPPING EXPENSE	01460004694			07/11/16	640.24
		02	MAILING EXPENSE	02450004523				50.27
							INVOICE TOTAL:	690.51
							VENDOR TOTAL:	690.51
FORDCRED FORD CREDIT								
1270812	07/06/16	01	VEHICLE LEASE PAYMENT	01460004633			07/11/16	9,064.85
							INVOICE TOTAL:	9,064.85
1272755	06/28/16	01	VEHICLE LEASE	02450004565			07/11/16	3,474.20
		02	VEHICLE LEASE	03450004565				3,474.20

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FORDCRED FORD CREDIT								
1272755	06/28/16	03	VEHICLE LEASE	01450004565			07/11/16	1,737.10
							INVOICE TOTAL:	8,685.50
							VENDOR TOTAL:	17,750.35
GALL GALLAGHER								
639547MB	06/20/16	01	MAIN REPAIR	02450004534			07/11/16	239.40
							INVOICE TOTAL:	239.40
							VENDOR TOTAL:	239.40
GATEW GATEWAY								
878081	06/23/16	01	COPIER MAINTENANCE	01440004435			07/11/16	159.72
							INVOICE TOTAL:	159.72
878082	06/23/16	01	OFFICE SUPPLIES	02450004518			07/11/16	532.40
							INVOICE TOTAL:	532.40
							VENDOR TOTAL:	692.12
GATEWAY GATEWAY BUSINESS SYSTEMS								
18950299	06/21/16	01	COPIER LEASE	01440004435			07/11/16	348.54
							INVOICE TOTAL:	348.54
18958335	07/07/16	01	COPIER LEASE	01450004518			07/11/16	105.86
							INVOICE TOTAL:	105.86
18962413	07/07/16	01	COPIER LEASE	01420004232			07/11/16	217.31
							INVOICE TOTAL:	217.31
							VENDOR TOTAL:	671.71
HOMED HOME DEPOT								
60353225018956390716	07/07/16	01	MISCELLANEOUS SUPPLIES	03450004599			07/11/16	372.29
							INVOICE TOTAL:	372.29
							VENDOR TOTAL:	372.29

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IEPA	ILLINOIS ENVIRONMENTAL							
FY2017	07/07/16	01	ILR400413 (A) NPDES PERMIT	03450004598			07/11/16	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0716	07/07/16	01	FLORAL	01410004199			07/11/16	188.00
							INVOICE TOTAL:	188.00
							VENDOR TOTAL:	188.00
KEEP	KEEP IT SAFE, INC							
139209	05/31/16	01	DATA STORAGE	01420004299			07/11/16	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
KEITH	KEITHS POWER EQUIPMENT							
39774	02/17/16	01	EQUIPMENT PURCHASE	02450004535			07/11/16	293.80
							INVOICE TOTAL:	293.80
39829	02/16/16	01	MISCELLANEOUS SUPPLIES	03450004599			07/11/16	32.40
							INVOICE TOTAL:	32.40
							VENDOR TOTAL:	326.20
LIGHT	LIGHTHOUSE PRINTING INC.							
56207	07/06/16	01	WATER QUALITY REPORT	02450004528			07/06/16	1,900.00
							INVOICE TOTAL:	1,900.00
							VENDOR TOTAL:	1,900.00
MCC	MUNICIPAL CODE CORPORATION							
00268609	03/31/16	01	CODIFICATION OF ORDINANCES	01420004283			07/11/16	1,274.86
							INVOICE TOTAL:	1,274.86
							VENDOR TOTAL:	1,274.86

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MENA	MENARDS - MATTESON							
16206 ACCT 30870284	07/07/16	01	MISCELLANEOUS SUPPLIES	03450004599			07/11/16	21.20
							INVOICE TOTAL:	21.20
							VENDOR TOTAL:	21.20
MONAR	MONARCH AUTO SUPPLY							
6981-350763	07/07/16	01	VEHICLE EXPENSE	03450004562			07/11/16	124.05
							INVOICE TOTAL:	124.05
							VENDOR TOTAL:	124.05
MOTOR	MOTOROLA SOLUTIONS INC							
41223879	06/16/16	01	RADIO EQUIPMENT	01440004442			07/11/16	40,681.02
							INVOICE TOTAL:	40,681.02
							VENDOR TOTAL:	40,681.02
NEXTE	NEXTEL							
997810125-164 ADMIN	06/21/16	01	TELEPHONE	01420004222			07/11/16	855.40
		02	TELEPHONE	01420004222				5.42
							INVOICE TOTAL:	860.82
997810125-164 ADMINI	07/07/16	01	TELEPHONE	01420004222			07/11/16	199.32
							INVOICE TOTAL:	199.32
997810125-164 DPW	06/25/16	01	TELEPHONE	02450004597			07/11/16	380.16
							INVOICE TOTAL:	380.16
997810125-164 TABLET	06/22/16	01	TELEPHONE	01420004222			07/11/16	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,475.29
NICOR	NICOR GAS							
29-31-49-9024 2 0716	07/07/16	01	HEAT	03450004519			07/11/16	24.68
							INVOICE TOTAL:	24.68

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NICOR	NICOR GAS							
47-13-81-3809	5 0716 07/07/16	01	HEAT	03450004519			07/11/16	25.43
							INVOICE TOTAL:	25.43
62-38-42-4935	5 0716 07/07/16	01	HEAT	03450004519			07/11/16	30.63
							INVOICE TOTAL:	30.63
66-96-17-5778	9 0716 06/30/16	01	HEAT	03450004519			07/11/16	25.30
							INVOICE TOTAL:	25.30
73-65-66-7981	5 0716 07/07/16	01	HEAT	03450004519			07/11/16	25.95
							INVOICE TOTAL:	25.95
81-37-95-1000	1 0716 07/07/16	01	HEAT	02450004519			07/11/16	126.79
							INVOICE TOTAL:	126.79
84-62-06-1000	0 0716 07/07/16	01	HEAT	03450004519			07/11/16	24.37
							INVOICE TOTAL:	24.37
85-82-06-1000	5 0716 07/07/16	01	HEAT	03450004519			07/11/16	87.50
							INVOICE TOTAL:	87.50
96-84-73-9292	3 0716 07/07/16	01	HEAT	03450004519			07/11/16	24.36
							INVOICE TOTAL:	24.36
99-05-00-7333	9 0716 07/07/16	01	HEAT	03450004519			07/11/16	124.13
							INVOICE TOTAL:	124.13
							VENDOR TOTAL:	519.14
PFAUTO	PARK FOREST AUTO SERVICE INC.							
13910	06/23/16	01	VEHICLE MAINTENANCE	01440004434			07/11/16	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
QUEIR	JOSEPH QUEIROLI							

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QUEIR	JOSEPH QUEIROLI							
0616	06/29/16	01	JANITORIAL	01420004298			07/11/16	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01420004232				108.33
		04	JANITORIAL	01450004598				233.33
								INVOICE TOTAL: 1,800.00
								VENDOR TOTAL: 1,800.00
ROBIN	ROBINSON ENGINEERING							
16060303	06/27/16	01	FRANCISCAN ST. JAMES	01460004646			07/11/16	1,085.50
								INVOICE TOTAL: 1,085.50
16060313	06/28/16	01	GRAYMOOR FLOW MONITORING	03451004593			07/11/16	4,035.50
								INVOICE TOTAL: 4,035.50
16060314	07/07/16	01	GRAYMOOR SEWER	03451004593			07/11/16	2,162.75
								INVOICE TOTAL: 2,162.75
								VENDOR TOTAL: 7,283.75
RUSSO	RUSSO POWER EQUIPMENT							
3262179	07/07/16	01	PUMP ERAPIR	03450004533			07/11/16	496.98
								INVOICE TOTAL: 496.98
3263213	07/07/16	01	EQUIPMENT PURCHASE	03450004535			07/11/16	422.00
								INVOICE TOTAL: 422.00
3281105	07/07/16	01	MISCELLANEOUS SUPPLIES	03450004599			07/11/16	10.99
								INVOICE TOTAL: 10.99
								VENDOR TOTAL: 929.97
SIRSP	CORE INTEGRATED MARKETING							
104280	06/22/16	01	DOOR NOTICE	01460004696			07/11/16	313.59
								INVOICE TOTAL: 313.59
								VENDOR TOTAL: 313.59

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

SSMMA	SOUTH SUBURBAN MAYOR & MANAGER							
2016	07/07/16	01	SSMMA GOLF OUTING DINNER	01410004199			07/11/16	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
T-MOBILE T-MOBILE USA								
92680573	06/14/16	01	GPS LOCATOR	10480004899			07/11/16	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
TAC	TOTAL AUTOMATION CONCEPTS, INC							
0189550	06/13/16	01	BUILDING MAINTENANCE	01420004230			07/11/16	687.77
							INVOICE TOTAL:	687.77
102400	07/01/16	01	MONTHLY SERVICE CONTRACT	01420004230			07/11/16	685.00
							INVOICE TOTAL:	685.00
							VENDOR TOTAL:	1,372.77
TOPGUN	TOP GUNN LANDSCAPE							
5040	06/03/16	01	CODE ENFORCEMENT LAWN CUT	01460004697			07/11/16	1,940.00
							INVOICE TOTAL:	1,940.00
5056	07/01/16	01	CODE ENFORCEMENT CLEANUP	01460004697			07/11/16	2,970.00
							INVOICE TOTAL:	2,970.00
							VENDOR TOTAL:	4,910.00
TRL	T R L TIRE SERVICE CORP							
15328	06/09/16	01	TRUCK EXPNESE	03450004562			07/11/16	259.65
							INVOICE TOTAL:	259.65
							VENDOR TOTAL:	259.65
USPO	UNITED STATES POST OFFICE							

INVOICES DUE ON/BEFORE 07/11/2016

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

USPO	UNITED STATES POST OFFICE							
0616	06/20/16	01	FIRST CLASS PRESORT PERMIT	02450004523			07/11/16	215.00
		02	STANDARD CLASS MAIL	02450004523				215.00
							INVOICE TOTAL:	430.00
							VENDOR TOTAL:	430.00
VERIZON	VERIZON							
9767653883	06/23/16	01	TELEPHONE	01440004422			07/11/16	538.07
							INVOICE TOTAL:	538.07
							VENDOR TOTAL:	538.07
VERNO	VERNON AND MAZ INC							
41564	06/15/16	01	SIGNAGE	01440004477			07/11/16	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
VETO	VETO ENTERPRISES							
28707	06/22/16	01	VEHICLE TRANSPORT	01440004434			07/11/16	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
VILLA	VILLAGE OF OAK LAWN							
070616	07/07/16	01	WATER PURCHASE	02450004528			07/11/16	79,561.73
							INVOICE TOTAL:	79,561.73
							VENDOR TOTAL:	79,561.73
							TOTAL ALL INVOICES:	188,528.33