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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACC664 ACCURATE INDUSTRIAL SUPPLY								
126844	03/12/13	01	PARTS	010720005642		00006240	04/04/13	107.10
						INVOICE TOTAL:		107.10
						VENDOR TOTAL:		107.10
ADV955 ADVOCATE OCCUPATIONAL HEALTH								
469042	01/02/13	01	RETURN TO WORK EXAM	010320005228		00014597	04/04/13	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
ALS118 ALSTERDA CARTAGE								
12396	03/18/13	01	103RD ST SANITARY SEWER REPAIR	033051005613		00000000	04/04/13	1,495.00
						INVOICE TOTAL:		1,495.00
12397	03/18/13	01	103RD ST SANITARY SEWER REPAIR	033051005613		00000000	04/04/13	755.00
						INVOICE TOTAL:		755.00
12398	03/18/13	01	103RD ST SANITARY SEWER REPAIR	033051005613		00000000	04/04/13	8,385.75
						INVOICE TOTAL:		8,385.75
12399	03/18/13	01	103RD ST SANITARY SEWER REPAIR	033051005613		00000000	04/04/13	6,417.00
						INVOICE TOTAL:		6,417.00
12400	03/18/13	01	103RD ST SANITARY SEWER REPAIR	033051005613		00000000	04/04/13	1,289.50
						INVOICE TOTAL:		1,289.50
						VENDOR TOTAL:		18,342.25
AMA944 AMALGAMATED BANK OF CHICAGO								
130401/1853148004	04/01/13	01	DEBT CERT SERIES 2008	010101005888		00000000	04/04/13	515.00
						INVOICE TOTAL:		515.00
						VENDOR TOTAL:		515.00
AME177 AMERICA'S CHILDRENS MUSEUM								

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AME177 AMERICA'S CHILDRENS MUSEUM								
130321	03/21/13	01	ENTERTAINMENT FOR FEST	011120005612		00004896	04/04/13	1,200.00
						INVOICE TOTAL:		1,200.00
						VENDOR TOTAL:		1,200.00
ARR553 ARROW UNIFORM RENTAL								
08-321395	03/07/13	01	UNIFORM CLEANING	022021005065		00006683	04/04/13	24.35
						INVOICE TOTAL:		24.35
08-323134	03/14/13	01	UNIFORM CLEANING	022021005065		00006683	04/04/13	24.35
						INVOICE TOTAL:		24.35
08-324847	03/21/13	01	UNIFORM CLEANING	022021005065		00006683	04/04/13	49.06
						INVOICE TOTAL:		49.06
						VENDOR TOTAL:		97.76
ATT508 AT&T								
@708598247503	03/25/13	01	SERVICE FOR 708 598-2475 521 8	010101005300		00000000	04/04/13	102.11
						INVOICE TOTAL:		102.11
@708598299203	03/25/13	01	SERVICE FOR 708 598-2992 366 2	010320005300		00002163	04/04/13	970.42
						INVOICE TOTAL:		970.42
@708598324003	03/25/13	01	SERVICE FOR 708 598-3240 366 0	010320005300		00002163	04/04/13	130.03
						INVOICE TOTAL:		130.03
@708598340003	03/25/13	01	SERVICE FOR 708 598-3400 374 0	010101005300		00000000	04/04/13	1,355.79
						INVOICE TOTAL:		1,355.79
@708598508503	03/25/13	01	SERVICE FOR 708 598-5085 728 4	022022005320		00000000	04/04/13	167.41
						INVOICE TOTAL:		167.41
@708599020203	03/10/13	01	SERVICE FOR 708 599-0202 202 7	070105005201		00001098	04/04/13	124.20
						INVOICE TOTAL:		124.20

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ATT508 AT&T								
@708Z60107003	03/16/13	01	SERVICE FOR 708 Z60-1070 103 1	022022085520		00006680	04/04/13	906.85
						INVOICE TOTAL:		906.85
@708Z601123803	03/16/13	01	SERVICE FOR 708 Z60-1238 812 6	022022045440		00006680	04/04/13	482.35
						INVOICE TOTAL:		482.35
@708Z60457303	03/16/13	01	SERVICE FOR 708 Z60-4573 430 4	022022045440		00000000	04/04/13	151.14
						INVOICE TOTAL:		151.14
						VENDOR TOTAL:		4,390.30
AZC876 AUTOZONE								
2545689808 02	03/11/13	01	BRAKE ROTOR	010720005642		00004945	04/04/13	71.52
						INVOICE TOTAL:		71.52
2545689811 06	03/11/13	01	BRAKE PADS	010720005642		00004945	04/04/13	79.73
						INVOICE TOTAL:		79.73
2545689812 05	03/11/13	01	BRAKE PADS	010720005642		00000000	04/04/13	-79.73
						INVOICE TOTAL:		-79.73
2545689849 09	03/11/13	01	BRAKE ROTORS, WIPER BLADES	010720005642		00000000	04/04/13	84.74
						INVOICE TOTAL:		84.74
2545691071 09	03/13/13	01	PARTS	010720005642		00004945	04/04/13	18.97
						INVOICE TOTAL:		18.97
2545692552 03	03/15/13	01	FUEL FILTER	010720005642		00004945	04/04/13	36.99
						INVOICE TOTAL:		36.99
2545694489 07	03/18/13	01	OIL FILTER	010720005642		00000000	04/04/13	9.98
						INVOICE TOTAL:		9.98
2545694653 08	03/18/13	01	BATTERY	010720005642		00004945	04/04/13	39.99
						INVOICE TOTAL:		39.99

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AZC876 AUTOZONE								
2545696636 09	03/21/13	01	BRAKE PARTS, CARB SPRAY	010720005642		00004945	04/04/13	45.87
						INVOICE TOTAL:		45.87
2545696780 08	03/21/13	01	STEERING FLUID	010720005642		00004945	04/04/13	14.97
						INVOICE TOTAL:		14.97
2545697360 01	03/22/13	01	OIL FILTER	010720005642		00004945	04/04/13	8.38
						INVOICE TOTAL:		8.38
2545700756 02	03/26/13	01	BRAKE PADS, ROTORS	010720005642		00004945	04/04/13	73.86
						INVOICE TOTAL:		73.86
254700099 01	03/25/13	01	BATTERY	010720005642		00004945	04/04/13	97.95
						INVOICE TOTAL:		97.95
						VENDOR TOTAL:		503.22
BOD41 BODY DYNAMICS								
2013-1	03/18/13	01	FITNESS CLASSES	011120005660		00004892	04/04/13	588.00
						INVOICE TOTAL:		588.00
						VENDOR TOTAL:		588.00
BRE139 BRETT EQUIPMENT CORPORATION								
220556	02/26/13	01	PART	010720005642		00000000	04/04/13	10.03
						INVOICE TOTAL:		10.03
220971	03/12/13	01	PARTS	010720005642		00004889	04/04/13	71.04
						INVOICE TOTAL:		71.04
220972	03/12/13	01	PARTS	010720005642		00004889	04/04/13	249.73
						INVOICE TOTAL:		249.73
221535	03/28/13	01	PARTS	010720005642		00004889	04/04/13	84.74
						INVOICE TOTAL:		84.74
						VENDOR TOTAL:		415.54

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BRI290 BRIDGESTONE GOLF, INC.								
1002071975	03/18/13	01	SUPPLIES	070106005212		00001221	04/04/13	96.60
						INVOICE TOTAL:		96.60
						VENDOR TOTAL:		96.60
CAN150 CANNON BUSINESS SOLUTIONS, INC								
4009020293	03/10/13	01	COPIER MAINTENANCE	010320005625		00014615	04/04/13	82.80
						INVOICE TOTAL:		82.80
						VENDOR TOTAL:		82.80
CAR660 CARQUEST AUTO PARTS								
10098-349106	03/12/13	01	PARTS	010720005642		00004611	04/04/13	64.00
						INVOICE TOTAL:		64.00
						VENDOR TOTAL:		64.00
CHA184 CHANSONETTES								
130327	03/27/13	01	ENTERTAINMENT FOR 39ER'S	011120005655		00000000	04/04/13	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
CHI985 CHICAGO BADGE COMPANY								
12106	03/09/13	01	REPLACE, REPAIR BADGE	010320005647		00014592	04/04/13	92.25
						INVOICE TOTAL:		92.25
						VENDOR TOTAL:		92.25
COL184 COLORTIME CRAFTS								
15205	03/20/13	01	CAMP TEE SHIRTS	011120005848		00004889	04/04/13	951.00
						INVOICE TOTAL:		951.00
						VENDOR TOTAL:		951.00
COL963 COLLISON CRAFT								

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COL963 COLLISON CRAFT								
130402	04/02/13	01	VEHICLE REPAIR - BOIE	010320005670		00014612	04/04/13	989.90
						INVOICE TOTAL:		989.90
						VENDOR TOTAL:		989.90
COM3002 COMCAST CABLE								
130304/8771401710056	03/04/13	01	INTERNET SERVICE	010320005300		00014595	04/04/13	88.02
						INVOICE TOTAL:		88.02
130320/8771401710001	03/20/13	01	INTERNET	022022005230		00000000	04/04/13	76.95
						INVOICE TOTAL:		76.95
						VENDOR TOTAL:		164.97
COM611 COMED								
130328/1299117099	03/28/13	01	MUNICIPAL STREET LIGHTING	010720005292		00004219	04/04/13	1,489.94
						INVOICE TOTAL:		1,489.94
						VENDOR TOTAL:		1,489.94
CON673 CONSERV FS, INC								
1681709-IN	03/25/13	01	PESTICIDES	070105005120		00001047	04/04/13	87.00
						INVOICE TOTAL:		87.00
						VENDOR TOTAL:		87.00
COS41 CAREY C. COSENTINO, P.C.								
130301	03/01/13	01	SERVICES FOR MARCH	010107005011		00000000	04/04/13	1,450.00
		02	SERVICES FOR MARCH	010107005012		00000000		1,050.00
						INVOICE TOTAL:		2,500.00
						VENDOR TOTAL:		2,500.00
DCC984 DC COFFEE SERVICE, INC.								
1119	04/01/13	01	COFFEE SUPPLIES	010101005210		00000000	04/04/13	88.00
						INVOICE TOTAL:		88.00
						VENDOR TOTAL:		88.00

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DEARBO DEARBORN NATIONAL								
130301/F1D0416-1	03/01/13	01	PREMIUM DUE	010119005130		00000000	04/04/13	3,926.56
		02	PREMIUM DUE	022021005110		00000000		1,322.09
		03	PREMIUM DUE	070105005111		00000000		125.88
						INVOICE TOTAL:		5,374.53
						VENDOR TOTAL:		5,374.53
DEJ964 DEJAYS ACE HARDWARE #2								
13543/2	03/25/13	01	STAPLES	010720005642		00004640	04/04/13	3.99
						INVOICE TOTAL:		3.99
						VENDOR TOTAL:		3.99
DEL416 DE LAGE LANDEN								
17407965	03/23/13	01	PAYMENT DUE	010101005625		00000000	04/04/13	420.00
						INVOICE TOTAL:		420.00
						VENDOR TOTAL:		420.00
DUK761 DUKE'S ACE HARDWARE								
37665 /2	02/21/13	01	PVC CAP	010720005990		00004640	04/04/13	1.99
						INVOICE TOTAL:		1.99
37849 /2	03/18/13	01	BRAKE CLEANER, SUPPLIES	010720005642		00004640	04/04/13	18.96
						INVOICE TOTAL:		18.96
37868 /2	03/21/13	01	FASTENERS, SCREWS, BOLTS, NUTS	010720005642		00004640	04/04/13	8.80
						INVOICE TOTAL:		8.80
37874 /2	03/21/13	01	BATTERY	010720005230		00004640	04/04/13	5.99
						INVOICE TOTAL:		5.99
37876 /2	03/21/13	01	FASTENERS, SCREWS, BOLTS, NUTS	010720005230		00049640	04/04/13	5.79
						INVOICE TOTAL:		5.79

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DUK761 DUKE'S ACE HARDWARE								
37909 /2	03/26/13	01	SUPPLIES	010320006033		00000000	04/04/13	4.98
						INVOICE TOTAL:		4.98
37953 /2	04/01/13	01	SUPPLIES	010320006033		00007105	04/04/13	6.49
						INVOICE TOTAL:		6.49
						VENDOR TOTAL:		53.00
EAS675 EJ USA, INC								
3582812	03/21/13	01	88TH AVE WATER SYSTEM IMPROV	040101005992		00006692	04/04/13	5,717.14
						INVOICE TOTAL:		5,717.14
						VENDOR TOTAL:		5,717.14
ECO854 ECO CHEM								
13-0210	03/15/13	01	CLEANING SUPPLIES	010320006036		00000000	04/04/13	272.15
						INVOICE TOTAL:		272.15
13-0215	03/25/13	01	CLEANING SUPPLIES	010320006036		00011125	04/04/13	11.85
						INVOICE TOTAL:		11.85
						VENDOR TOTAL:		284.00
EZG717 E-Z-GO A TEXTRON COMPANY								
90019166	03/18/13	01	SERVICE CALL	070105005132		00001063	04/04/13	337.50
						INVOICE TOTAL:		337.50
						VENDOR TOTAL:		337.50
FLE847 FLEETPRIDE, INC								
53090154	03/19/13	01	PARTS	070105005132		00000000	04/04/13	88.00
						INVOICE TOTAL:		88.00
						VENDOR TOTAL:		88.00
FOS890 FOSTER & SON FIRE EXTINGUISHER								

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FOS890	FOSTER & SON FIRE EXTINGUISHER							
67676	03/07/13	01	EXTINGUISHERS SERVICED	011120005641		00000000	04/04/13	48.15
						INVOICE TOTAL:		48.15
67677	03/07/13	01	EXTINGUISHERS SERVICED	022022206065		00004720	04/04/13	171.65
						INVOICE TOTAL:		171.65
67679	03/07/13	01	EXTINGUISHERS SERVICED	010320005647		00014604	04/04/13	90.42
						INVOICE TOTAL:		90.42
						VENDOR TOTAL:		310.22
FRE844	FREEWAY FORD-STERLING							
708464	02/08/13	01	PARTS	010720005642		00004945	04/04/13	244.00
						INVOICE TOTAL:		244.00
						VENDOR TOTAL:		244.00
FUN831	THE FUN ONES							
34059	02/26/13	01	MOVIE SCREEN RENTAL	011120005822		00004894	04/04/13	800.00
						INVOICE TOTAL:		800.00
						VENDOR TOTAL:		800.00
GEC802	GE CAPITAL							
58585719	03/17/13	01	COPIER PAYMENT	011120005211		00000000	04/04/13	282.00
						INVOICE TOTAL:		282.00
						VENDOR TOTAL:		282.00
GRA136	GRAINGER							
9094886331	03/19/13	01	SUPPLIES	010320006036		00000000	04/04/13	187.68
						INVOICE TOTAL:		187.68
9094886349	03/19/13	02	SUPPLIES	010320006036		00000000	04/04/13	190.80
						INVOICE TOTAL:		190.80
						VENDOR TOTAL:		378.48

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HAW610 HAWK FORD								
447126	03/06/13	01	PARTS	010720005642		00004436	04/04/13	3.59
						INVOICE TOTAL:		3.59
447413	03/13/13	01	PARTS	010720005642		00004436	04/04/13	309.52
						INVOICE TOTAL:		309.52
						VENDOR TOTAL:		313.11
HEA118 HEALTHCARE SERVICE CORPORATION								
130315/009232	03/15/13	01	PREMIUM DUE	010000002280		00000000	04/04/13	14,955.34
		02	PREMIUM DUE	010119005130		00000000		37,226.75
		03	PREMIUM DUE	022021005110		00000000		15,777.57
		04	PREMIUM DUE	070105005111		00000000		1,612.45
						INVOICE TOTAL:		69,572.11
						VENDOR TOTAL:		69,572.11
IPR536 IPRA								
5609725	03/27/13	01	MEMBERSHIP RENEWAL	011120005631		00004903	04/04/13	259.00
						INVOICE TOTAL:		259.00
						VENDOR TOTAL:		259.00
KHK314 K H KIM'S TAEKWONDO								
130305	03/05/13	01	TAEKWONDO CLASSES	011120005660		00004890	04/04/13	1,650.00
						INVOICE TOTAL:		1,650.00
						VENDOR TOTAL:		1,650.00
KOZ970 KOZY HEATING & AIR CONDITION								
12544	03/25/13	01	WORK ON FURNACES	070105005132		00000000	04/04/13	292.00
						INVOICE TOTAL:		292.00
						VENDOR TOTAL:		292.00
LAN350 LANER, MUCHIN, DOMBROW, BECKER								

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LAN350	LANER, MUCHIN, DOMBROW, BECKER							
419782	04/01/13	01	RETAINER - LABOR ATTORNEY	010107005616		00000000	04/04/13	1,296.35
						INVOICE TOTAL:		1,296.35
						VENDOR TOTAL:		1,296.35
LAR562	LARRY'S BRAKE SERVICE							
130304	03/04/13	01	TRUCK SAFETY INSPECTIONS	010720005642		00004240	04/04/13	77.00
						INVOICE TOTAL:		77.00
						VENDOR TOTAL:		77.00
LKQ224	LKQ A-RELIABLE							
44798798	03/11/13	01	PARTS	010720005642		00006396	04/04/13	287.86
						INVOICE TOTAL:		287.86
						VENDOR TOTAL:		287.86
LSX809	LSX DELIVERY, LLC							
102208	03/16/13	01	WATER SAMPLES	022022045422		00000000	04/04/13	22.13
						INVOICE TOTAL:		22.13
						VENDOR TOTAL:		22.13
MAN463	MANCARI'S							
401064	03/07/13	01	PARTS	010720005642		00000000	04/04/13	103.50
						INVOICE TOTAL:		103.50
401212	03/12/13	01	PARTS	010720005642		00000000	04/04/13	238.66
						INVOICE TOTAL:		238.66
401296	03/14/13	01	PARTS	010720005642		00000000	04/04/13	138.75
						INVOICE TOTAL:		138.75
401540	03/22/13	01	PARTS	010720005642		00006405	04/04/13	67.28
						INVOICE TOTAL:		67.28

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MAN463 MANCARI'S								
401541	03/22/13	01	PARTS	010720005642		00006405	04/04/13	31.13
						INVOICE TOTAL:		31.13
						VENDOR TOTAL:		579.32
MCD871 PALOS HILLS MCDONALD'S								
130318	03/18/13	01	PRISONER MEALS	010320005663		00000000	04/04/13	22.82
						INVOICE TOTAL:		22.82
						VENDOR TOTAL:		22.82
MCG169 RSM MCGLADREY, INC								
M-4064430-541	03/29/13	01	ACCOUNTING ASSISTANCE 01/13	010101005612		00000000	04/04/13	3,900.00
						INVOICE TOTAL:		3,900.00
						VENDOR TOTAL:		3,900.00
MCM769 MCMASTER-CARR SUPPLY CO								
47088002	02/28/13	01	HOSES	010720005642		00007017	04/04/13	132.40
						INVOICE TOTAL:		132.40
47088960	02/28/13	01	PARTS	010720005642		00007017	04/04/13	32.02
						INVOICE TOTAL:		32.02
						VENDOR TOTAL:		164.42
MEN914 MENARDS - BRIDGEVIEW								
21708	03/06/13	01	SUPPLIES	010720005642		00006987	04/04/13	49.07
						INVOICE TOTAL:		49.07
22681	03/18/13	01	SUPPLIES	070105005128		00001049	04/04/13	125.58
						INVOICE TOTAL:		125.58
23271	03/25/13	01	SUPPLIES	010720005642		00006987	04/04/13	21.13
						INVOICE TOTAL:		21.13
						VENDOR TOTAL:		195.78

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MUN223 MUNICIPAL CODE CORPORATION								
00227200	03/04/13	01	ANNUAL BILLING	010101005240		00000000	04/04/13	650.00
						INVOICE TOTAL:		650.00
00227658	03/26/13	01	SUPPLEMENT PAGES	010101005240		00000000	04/04/13	248.51
						INVOICE TOTAL:		248.51
						VENDOR TOTAL:		898.51
NEW102 NEW HORIZON SENIOR CITIZENS								
130401	04/01/13	01	STIPEND FOR APRIL	011120005773		00000000	04/04/13	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
NIC540 NICOR GAS								
130313/24167610005	03/13/13	01	SERVICE AT WS 89TH AV 1N 98ST	022022005340		00006708	04/04/13	282.01
						INVOICE TOTAL:		282.01
						VENDOR TOTAL:		282.01
OFF790 OFFICE EQUIPMENT FINANCE SER								
225222108	03/27/13	01	PAYMENT DUE	010101005300		00000000	04/04/13	109.09
						INVOICE TOTAL:		109.09
						VENDOR TOTAL:		109.09
ONG803 ON GUARD INC								
R55184	04/01/13	01	STATION MONITORING	010113005222		00000000	04/04/13	78.00
						INVOICE TOTAL:		78.00
						VENDOR TOTAL:		78.00
PAP221 GEORGE PAPPAS								
4960	04/01/13	01	LEGAL SERVICES 3/1 TO 3/31/13	010107005611		00000000	04/04/13	6,875.00
						INVOICE TOTAL:		6,875.00
						VENDOR TOTAL:		6,875.00

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PAR990 PARK PRINTING								
21348	03/22/13	01	ENVELOPES	010320005270		00011102	04/04/13	103.95
						INVOICE TOTAL:		103.95
21381	03/28/13	01	BUSINESS CARDS, NOTE PADS	010101005270		00000000	04/04/13	133.11
						INVOICE TOTAL:		133.11
						VENDOR TOTAL:		237.06
POL855 POLICE PENSION FUND								
130326	03/26/13	01	EMPLOYEE CONTRIBUTIONS	010000002240		00000000	04/04/13	19,413.72
						INVOICE TOTAL:		19,413.72
						VENDOR TOTAL:		19,413.72
POR112 PORTABLE EQUIPMENT COMPANY								
C0132381	03/21/13	01	HOSES	010720005624		00006711	04/04/13	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		60.00
PRU399 PRUDENTIAL INSURANCE COMPANY								
130318/06A628	03/18/13	01	PREMIUM DUE	010000002260		00000000	04/04/13	105.10
						INVOICE TOTAL:		105.10
						VENDOR TOTAL:		105.10
QUA208 QUARRY MATERIALS, INC								
00046205	03/21/13	01	HIGH PERFORM COLD MIX	033051005613		00000000	04/04/13	301.32
						INVOICE TOTAL:		301.32
00046218	03/25/13	01	HIGH PERFORM COLD MIX	033051005613		00000000	04/04/13	222.48
						INVOICE TOTAL:		222.48
						VENDOR TOTAL:		523.80
RAY812 RAY O'HERRON CO., INC.								

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RAY812	RAY O'HERRON CO., INC.							
1304590-IN	02/11/13	01	EQUIPMENT	010320005255		00014602	04/04/13	632.25
						INVOICE TOTAL:		632.25
						VENDOR TOTAL:		632.25
REI134	REINDERS, INC							
4021259-00	03/21/13	01	PARTS	070105005132		00000000	04/04/13	3,078.00
						INVOICE TOTAL:		3,078.00
						VENDOR TOTAL:		3,078.00
SAM660	SAM'S CLUB DIRECT							
5189	03/21/13	01	SUPPLIES	011120005212		00000000	04/04/13	120.03
						INVOICE TOTAL:		120.03
						VENDOR TOTAL:		120.03
SE270	SECRETARY OF STATE							
130318	03/18/13	01	SUSPENSION PROCESSING	010000004240		00000000	04/04/13	10.00
						INVOICE TOTAL:		10.00
						VENDOR TOTAL:		10.00
SSA513	S&S WORLDWIDE, INC							
7645050	03/21/13	01	DAY CAMP SUPPLIES	011120005848		00004893	04/04/13	1,608.67
						INVOICE TOTAL:		1,608.67
						VENDOR TOTAL:		1,608.67
STE341	STERLING LUMBER COMPANY							
IN066339	02/21/13	01	LUMBER	010720005642		00000000	04/04/13	65.34
						INVOICE TOTAL:		65.34
						VENDOR TOTAL:		65.34
SUB414	SUBURBAN LABORATORIES, INC							

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SUB414 SUBURBAN LABORATORIES, INC								
25987	03/16/13	01	WATER SAMPLES	022022045422		00007167	04/04/13	125.00
						INVOICE TOTAL:		125.00
						VENDOR TOTAL:		125.00
THO130 THOMPSON ELEVATOR INSPECTION								
13-0875	03/21/13	01	ELEVATOR INSPECTIONS	010539005990		00000000	04/04/13	43.00
						INVOICE TOTAL:		43.00
						VENDOR TOTAL:		43.00
TIR700 TIRE DISTRIBUTOR XPERTS								
4001517	03/19/13	01	TIRES	010720005642		00006380	04/04/13	105.36
						INVOICE TOTAL:		105.36
4001518	03/19/13	01	TIRES	010720005642		00006380	04/04/13	51.04
						INVOICE TOTAL:		51.04
						VENDOR TOTAL:		156.40
TSI428 TRANSPORTATION SUPPLIES INC								
AA154095	03/15/13	01	RESET TOOL, CODE BOOK	010720005642		00000000	04/04/13	2,142.06
						INVOICE TOTAL:		2,142.06
						VENDOR TOTAL:		2,142.06
TYC371 TYCO INTEGRATED SECURITY LLC								
92537168	03/09/13	01	ALARM SYSTEM	010320005300		00014601	04/04/13	484.25
						INVOICE TOTAL:		484.25
						VENDOR TOTAL:		484.25
ULT211 ULTRAMAX								
135575	03/13/13	01	AMMO	010320005662		00014616	04/04/13	2,890.00
						INVOICE TOTAL:		2,890.00
						VENDOR TOTAL:		2,890.00

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USA660 USA MOBILITY WIRELESS, INC								
W7002477C	03/23/13	01	PAYMENT FOR PAGERS	022022166030		00000000	04/04/13	110.33
						INVOICE TOTAL:		110.33
						VENDOR TOTAL:		110.33
VER255V VERIZON WIRELESS								
9700854153	03/01/13	01	WIRELESS SERVICE	010320005624		00014593	04/04/13	582.23
						INVOICE TOTAL:		582.23
9701178567	03/07/13	01	WIRELESS SERVICE	010320005624		00014600	04/04/13	121.29
						INVOICE TOTAL:		121.29
						VENDOR TOTAL:		703.52
VIL525 VILLAGE OF OAK LAWN								
130404/1999001300	04/04/13	01	WATER SUPPLY 03/01 TO 04/01/13	022022045415		00000000	04/04/13	130,598.88
						INVOICE TOTAL:		130,598.88
						VENDOR TOTAL:		130,598.88
VUL955 VULCAN CONSTRUCTION MATERIALS								
30213423	03/19/13	01	STONE	033051005613		00000000	04/04/13	2,106.68
						INVOICE TOTAL:		2,106.68
						VENDOR TOTAL:		2,106.68
WAL102 WALMART COMMUNITY BRC								
05562	03/20/13	01	SUPPLIES	011120005650		00000000	04/04/13	55.32
						INVOICE TOTAL:		55.32
08220A	02/21/13	01	BLEACH	022022085510		00000000	04/04/13	8.94
						INVOICE TOTAL:		8.94
08911	03/01/13	01	SUPPLIES	022022085510		00000000	04/04/13	10.91
						INVOICE TOTAL:		10.91
						VENDOR TOTAL:		75.17

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WAR160	WAREHOUSE DIRECT							
1857293-0	02/19/13	01	OFFICE SUPPLIES	010320005257		00000000	04/04/13	307.13
						INVOICE TOTAL:		307.13
						VENDOR TOTAL:		307.13
WAR40	AL WARREN OIL COMPANY							
I0772364	03/25/13	01	1999.5 GAL GASOLINE	022022166036		00007491	04/04/13	6,961.87
		02	497.7 GAL DIESEL FUEL	022022166038		00007491		1,740.16
						INVOICE TOTAL:		8,702.03
						VENDOR TOTAL:		8,702.03
WEN111	WENTWORTH TIRE SERVICE, INC							
421851	03/12/13	01	TIRES	010720005642		00004509	04/04/13	1,152.73
						INVOICE TOTAL:		1,152.73
						VENDOR TOTAL:		1,152.73
WES914	WEST SIDE EXCHANGE							
S93790	03/15/13	01	PARTS	010720005642		00000000	04/04/13	875.24
						INVOICE TOTAL:		875.24
S93791	03/15/13	01	PARTS	010720005642		00000000	04/04/13	80.33
						INVOICE TOTAL:		80.33
						VENDOR TOTAL:		955.57
WHO275	WHOLESALE DIRECT INC.							
000198853	03/15/13	01	PART	010720005642		00004843	04/04/13	3.94
						INVOICE TOTAL:		3.94
						VENDOR TOTAL:		3.94
WIL920	WILRAE, INC.							
164712	03/23/13	01	WORK ON CARS	070105005132		00000000	04/04/13	158.90
						INVOICE TOTAL:		158.90
						VENDOR TOTAL:		158.90

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XTR844 X-TREME COMMUNICATIONS, LLC								
1773	03/13/13	01	REPAIR PHONE	010320006036		00014596	04/04/13	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
ZZBAHENA JUAN BAHENA								
130328	03/28/13	01	REFUND - DEPENDANT INS	010000002280		00000000	04/04/13	1,142.40
						INVOICE TOTAL:		1,142.40
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		1,517.40
ZZBAIN DONALD BAIN								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZBERRY DONALD BERRY								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZBOLLIN ROBIN BOLLINGER								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZCOLLIN MIKE COLLINS								
130326	03/26/13	01	REIMBURSE - PRIVATE AUTO USE	010320005254		00014617	04/04/13	20.00
						INVOICE TOTAL:		20.00
						VENDOR TOTAL:		20.00

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ZZHLAD TRACI HLADO								
130321	03/21/13	01	JUVENILE MEETING	010320005631		00014598	04/04/13	45.00
						INVOICE TOTAL:		45.00
						VENDOR TOTAL:		45.00
ZZLIPCZY WILLIAM LIPCZYNSKI								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
ZZMADIGA PAUL MADIGAN								
130326	03/26/13	01	REIMBURSE - WASH	010320005990		00014606	04/04/13	5.00
						INVOICE TOTAL:		5.00
130326/2	03/26/13	01	REIM-PER DIEM SPRINGFIELD	010320005631		00014605	04/04/13	387.36
						INVOICE TOTAL:		387.36
						VENDOR TOTAL:		392.36
ZZMILLER ADAM MILLER								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZOEFFLI NICK OEFFLING								
130324	03/24/13	01	REIMBURSE - CABLE GUARD	022022085510		00000000	04/04/13	47.79
						INVOICE TOTAL:		47.79
						VENDOR TOTAL:		47.79
ZZPAZJ JUAN PAZ								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZZPELLIG LOU PELLIGRINI								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
ZZPETRIT DAVE PETRITIS								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZPHILLI PERRY PHILLIPS								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZSLISZ JOSEPH SLISZ								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZSMAGAC THOMAS SMAGAC								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZSPIEWA TED SPIEWAK								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZWARDG GLENN WARD								

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ZZWARDG GLENN WARD								
130401	04/01/13	01	UNIFORM ALLOWANCE	022021005065		00000000	04/04/13	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
ZZWEAKLE DAVE WEAKLEY								
130324	03/24/13	01	REIMBURSE - SEMINAR LODGING	022021005115		00000000	04/04/13	228.48
						INVOICE TOTAL:		228.48
130324/2	03/24/13	01	REIMBURSE - TREE CITY USA CONF	022021005115		00000000	04/04/13	130.00
						INVOICE TOTAL:		130.00
						VENDOR TOTAL:		358.48
						TOTAL ALL INVOICES:		318,488.59