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INVOICE # / VENDOR #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADV700	ADVOCATE OCCUPATIONAL HEALTH								
533521		07/01/14	01	EXAM- RYAN	010110005242		00000000	08/21/14	350.50
							INVOICE TOTAL:		350.50
							VENDOR TOTAL:		350.50
ADV890	ADVANCED SUPPLY COMPANY								
115989		07/25/14	01	SUPPLIES	022022166025		00000000	08/21/14	69.00
							INVOICE TOTAL:		69.00
							VENDOR TOTAL:		69.00
AFL193	AFLAC								
191790		08/12/14	01	PAYMENT DUE	010000002260		00000000	08/21/14	1,566.49
							INVOICE TOTAL:		1,566.49
							VENDOR TOTAL:		1,566.49
ANI103	ANIMAL WELFARE LEAGUE								
6780		07/31/14	01	PAYMENT DUE	010539005665		00000000	08/21/14	229.50
							INVOICE TOTAL:		229.50
							VENDOR TOTAL:		229.50
ARR553	ARROW UNIFORM RENTAL								
08-442616		07/24/14	01	UNIFORM CLEANING	022021005065		00006683	08/21/14	27.26
							INVOICE TOTAL:		27.26
08-444267		07/31/14	01	UNIFORM CLEANING	022021005065		00006683	08/21/14	27.26
							INVOICE TOTAL:		27.26
08-445898		08/07/14	01	UNIFORM CLEANING	022021005065		00006683	08/21/14	57.04
							INVOICE TOTAL:		57.04
							VENDOR TOTAL:		111.56
ATT138	ATTENTION TO DETAIL								

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ATT138 ATTENTION TO DETAIL								
082014	08/15/14	01	CLEANING SERVICE- CITY HALL	010113005220		00000000	08/21/14	785.00
						INVOICE TOTAL:		785.00
						VENDOR TOTAL:		785.00
ATT501 AT&T								
140726/129399434	07/26/14	01	INTERNET	011120005300		00000000	08/21/14	85.00
						INVOICE TOTAL:		85.00
						VENDOR TOTAL:		85.00
ATT508 AT&T								
(:708233015708	08/04/14	01	SERVICE FOR 708 233-0157 191 3	010101005300		00000000	08/21/14	52.94
						INVOICE TOTAL:		52.94
						VENDOR TOTAL:		52.94
ATT660 AT&T LONG DISTANCE								
140804/824127984	08/04/14	01	LONG DISTANCE	011120005300		00000000	08/21/14	77.46
		02	LONG DISTANCE	010101005300		00000000		304.33
		03	LONG DISTANCE	010320005300		00000000		319.42
		04	LONG DISTANCE	022022005320		00000000		18.23
		05	LONG DISTANCE	070105005201		00000000		120.94
						INVOICE TOTAL:		840.38
						VENDOR TOTAL:		840.38
AZC876 AUTOZONE								
2545100091 01	08/01/14	01	PARTS	010720005642		00004947	08/21/14	12.08
						INVOICE TOTAL:		12.08
2545108093 01	08/11/14	01	PARTS	010720005230		00000000	08/21/14	26.10
						INVOICE TOTAL:		26.10
						VENDOR TOTAL:		38.18

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BAT714 BATTERIES PLUS								
286-330511	08/12/14	01	BATTERIES	070105005132		00001219	08/21/14	539.70
						INVOICE TOTAL:		539.70
						VENDOR TOTAL:		539.70
BEN513 BENUSKA REPORTING								
14-44	07/31/14	01	ZBA- WOJCIECH KOZUS	010109005012		00000000	08/21/14	345.00
						INVOICE TOTAL:		345.00
						VENDOR TOTAL:		345.00
BIR137 B.I. RENTAL, INC								
47981-2	08/06/14	01	CHAINSAW SUPPLIES	010720005230		00000000	08/21/14	163.45
						INVOICE TOTAL:		163.45
						VENDOR TOTAL:		163.45
BLU105 BLUETARP FINANCIAL, INC								
31102761	07/30/14	01	SPRAYER, WAND	010720005230		00000000	08/21/14	129.40
						INVOICE TOTAL:		129.40
31148586	08/07/14	01	CHAINSAW	010720005230		00000000	08/21/14	55.72
						INVOICE TOTAL:		55.72
						VENDOR TOTAL:		185.12
BUR957 CHRISTOPHER B. BURKE								
117408	07/30/14	01	2014 MFT MAINTENANCE	033051005613		00000000	08/21/14	8,014.00
						INVOICE TOTAL:		8,014.00
						VENDOR TOTAL:		8,014.00
CIR126 CIRCLE W TRACTOR & EQUIPMENT								
01-160775	08/05/14	01	PARTS	010720005642		00006287	08/21/14	26.27
						INVOICE TOTAL:		26.27

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CIR126 CIRCLE W TRACTOR & EQUIPMENT								
01-160952	08/08/14	01	PARTS	010720005642		00006287	08/21/14	76.44
						INVOICE TOTAL:		76.44
						VENDOR TOTAL:		102.71
CLE986 CLEAN NET OF ILLINOIS, INC								
CHI0028178	08/01/14	01	MONTHLY JANITORIAL SERVICE	011120005641		00000000	08/21/14	1,149.00
						INVOICE TOTAL:		1,149.00
						VENDOR TOTAL:		1,149.00
COM3002 COMCAST CABLE								
140720/8771401710001	07/20/14	01	INTERNET	022022005230		00000000	08/21/14	79.90
						INVOICE TOTAL:		79.90
						VENDOR TOTAL:		79.90
COM611 COMED								
140806/5800016027	08/06/14	01	STREET, HWY & TRAFFIC SGNL LTG	010720005291		00004219	08/21/14	678.79
						INVOICE TOTAL:		678.79
						VENDOR TOTAL:		678.79
CON673 CONSERV FS, INC								
1945646-IN	08/05/14	01	PESTICIDES	070105005120		00001047	08/21/14	106.14
						INVOICE TOTAL:		106.14
1949177-IN	08/13/14	01	PESTICIDES	070105005120		00001047	08/21/14	419.75
						INVOICE TOTAL:		419.75
						VENDOR TOTAL:		525.89
CRE500 CRESCENT ELECTRIC SUPPLY CO								
038-352184-00	08/05/14	01	PARTS	010720005282		00000000	08/21/14	509.30
						INVOICE TOTAL:		509.30

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CRE500 CRESCENT ELECTRIC SUPPLY CO								
038-365439-00	08/11/14	01	PARTS	010720005282		00000000	08/21/14	224.30
						INVOICE TOTAL:		224.30
						VENDOR TOTAL:		733.60
CRO652 CROWLEY - SHEPPARD ASPHALT CO								
11397	07/29/14	01	SURFACE	033051005613		00000000	08/21/14	944.96
						INVOICE TOTAL:		944.96
11420	08/01/14	01	SURFACE	033051005613		00000000	08/21/14	840.71
						INVOICE TOTAL:		840.71
11429	08/01/14	01	SURFACE	033051005613		00000000	08/21/14	713.04
						INVOICE TOTAL:		713.04
						VENDOR TOTAL:		2,498.71
CUM874 CUMMINS NPOWER, LLC								
711-46683	08/01/14	01	SERVICE CONTRACT GENERATOR	022022166025		00000000	08/21/14	788.64
						INVOICE TOTAL:		788.64
711-46685	08/01/14	01	SERVICE CONTRACT GENERATOR	022022166025		00000000	08/21/14	579.31
						INVOICE TOTAL:		579.31
711-46686	08/01/14	01	SERVICE CONTRACT GENERATOR	022022166025		00000000	08/21/14	796.90
						INVOICE TOTAL:		796.90
711-46687	08/01/14	01	SERVICE CONTRACT GENERATOR	022022166025		00000000	08/21/14	859.66
						INVOICE TOTAL:		859.66
						VENDOR TOTAL:		3,024.51
CUP176 CUPKAKE'S								
140806-A	08/06/14	01	ENTERTAINER- HALLOWEEN	011120005772		00005194	08/21/14	300.00
						INVOICE TOTAL:		300.00

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CUP176 CUPKAKE'S								
140806-B	08/06/14	01	ENTERTAINER- SANTA	011120005772		00005194	08/21/14	350.00
						INVOICE TOTAL:		350.00
						VENDOR TOTAL:		650.00
DEARBO DEARBORN NATIONAL								
140811/F1D0416-1	08/11/14	01	PREMIUM DUE	010119005130		00000000	08/21/14	4,249.84
		02	PREMIUM DUE	022021005110		00000000		1,759.25
		03	PREMIUM DUE	070105005111		00000000		148.05
						INVOICE TOTAL:		6,157.14
						VENDOR TOTAL:		6,157.14
DIA502 DIAMOND SPEED PRODUCTS, INC								
38408	08/07/14	01	PARTS	010720005230		00000000	08/21/14	154.25
						INVOICE TOTAL:		154.25
						VENDOR TOTAL:		154.25
DIS952 DISCOVERY BENEFITS								
0000474582-IN	07/31/14	01	FSA MONTHLY FEE	010119005133		00000000	08/21/14	41.66
						INVOICE TOTAL:		41.66
						VENDOR TOTAL:		41.66
DUK761 DUKE'S ACE HARDWARE								
41902/2	07/28/14	01	PARTS	010720005230		00004640	08/21/14	51.93
						INVOICE TOTAL:		51.93
41919/2	07/30/14	01	PARTS	010720005648		00004640	08/21/14	74.75
						INVOICE TOTAL:		74.75
41929/2	07/31/14	01	PARTS	010720005990		00004640	08/21/14	28.38
						INVOICE TOTAL:		28.38

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DUK761 DUKE'S ACE HARDWARE								
41939/2	08/01/14	01	PARTS	010720005282		00004640	08/21/14	12.99
						INVOICE TOTAL:		12.99
41956/2	08/04/14	01	SUPPLIES	010720005220		00004640	08/21/14	19.96
						INVOICE TOTAL:		19.96
41966/2	08/05/14	01	MORTAR MIX	010720005282		00004640	08/21/14	12.98
						INVOICE TOTAL:		12.98
41971/2	08/05/14	01	CONCRETE MIX	010720005648		00004640	08/21/14	16.47
						INVOICE TOTAL:		16.47
41977/2	08/06/14	01	BRUSHES	010720005282		00004640	08/21/14	25.90
						INVOICE TOTAL:		25.90
41993/2	08/07/14	01	OIL	010720005230		00004640	08/21/14	25.98
						INVOICE TOTAL:		25.98
41999/2	08/07/14	01	TOOLS	010720005230		00000000	08/21/14	25.98
		02	SUPPLIES	010720005648		00000000		137.95
						INVOICE TOTAL:		163.93
42011/2	08/08/14	01	TOOL BOX	010720005230		00004640	08/21/14	26.99
						INVOICE TOTAL:		26.99
						VENDOR TOTAL:		460.26
ECO854 ECO CHEM								
14-0598	08/08/14	01	CLEANING SUPPLIES	010320006036		00011125	08/21/14	139.40
						INVOICE TOTAL:		139.40
						VENDOR TOTAL:		139.40
ELF986 ELFCO								
452752	08/06/14	01	HAMMER KIT	010720005230		00000000	08/21/14	385.25
						INVOICE TOTAL:		385.25
						VENDOR TOTAL:		385.25

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EZG717 E-Z-GO A TEXTRON COMPANY								
90361278	08/08/14	01	MACHINE PARTS	070105005132		00001063	08/21/14	225.00
						INVOICE TOTAL:		225.00
						VENDOR TOTAL:		225.00
GMF884 GMF CONTRACTORS EQUIPMENT								
47081	08/02/14	01	PARTS	010720005642		00004824	08/21/14	87.29
						INVOICE TOTAL:		87.29
47094	08/04/14	01	PARTS	010720005642		00004824	08/21/14	26.75
						INVOICE TOTAL:		26.75
						VENDOR TOTAL:		114.04
GOV306 GOVERNMENT PERSONNEL TESTING								
6190	07/10/14	01	POLICE APPLICATIONS	010110005213		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
GRA101 GRAPEVINE								
9378	07/30/14	01	ARRANGEMENT	010320005990		00002174	08/21/14	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00
GRA136 GRAINGER								
9504683120	07/30/14	01	GLOVES, MASKS	010720005220		00000000	08/21/14	67.55
						INVOICE TOTAL:		67.55
9508298545	08/05/14	01	FILTERS, BELT	011120005641		00000000	08/21/14	176.62
						INVOICE TOTAL:		176.62
						VENDOR TOTAL:		244.17
GRA725 GRAFF GARDENS								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GRA725	GRAFF GARDENS							
20282	08/11/14	01	BUSHES, PEAT MOSS	070105005126		00000000	08/21/14	161.98
						INVOICE TOTAL:		161.98
						VENDOR TOTAL:		161.98
HAY121	HAYES BEER DISTRIBUTING CO.							
367785	08/06/14	01	BEER FOR CONCESSIONS	070106005210		00001052	08/21/14	485.14
						INVOICE TOTAL:		485.14
368116	08/13/14	01	BEER FOR CONCESSIONS	070106005210		00001052	08/21/14	197.29
						INVOICE TOTAL:		197.29
						VENDOR TOTAL:		682.43
HOMED	HOME DEPOT CREDIT SERVICES							
6022557	08/11/14	01	CEMENT	010720005282		00000000	08/21/14	106.12
						INVOICE TOTAL:		106.12
						VENDOR TOTAL:		106.12
IDES	I.D.E.S.							
140808/800853	08/08/14	01	QUARTER 2 UNEMPLOYMENT	010119005190		00000000	08/21/14	3,696.00
						INVOICE TOTAL:		3,696.00
						VENDOR TOTAL:		3,696.00
ILL760	ILLINOIS BRICK COMPANY							
94669290	08/13/14	01	WIRE MESH ROLLS	010720005282		00006712	08/21/14	179.90
						INVOICE TOTAL:		179.90
						VENDOR TOTAL:		179.90
ILP408	ILLINOIS STATE POLICE							
140731	07/31/14	01	BACKGROUND CHECK	011120005990		00005189	08/21/14	16.00
						INVOICE TOTAL:		16.00
						VENDOR TOTAL:		16.00

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IMA450 IMAGETEC								
339731	07/25/14	01	PAYMENT DUE	011120005211		00000000	08/21/14	302.50
						INVOICE TOTAL:		302.50
341150	08/05/14	01	PAYMENT DUE	011120005211		00000000	08/21/14	34.32
						INVOICE TOTAL:		34.32
						VENDOR TOTAL:		336.82
JLE875 J & L ELECTRONIC SERVICE, INC								
87975G	07/27/14	01	PARTS	022022206060		00004739	08/21/14	218.85
						INVOICE TOTAL:		218.85
						VENDOR TOTAL:		218.85
KAT109 KATHLEEN KUECHER RENTALS								
201-298	08/01/14	01	STORAGE SPACE RENTAL	022022005350		00000000	08/21/14	2,100.00
						INVOICE TOTAL:		2,100.00
						VENDOR TOTAL:		2,100.00
KOS154 KOSMO'S LAWN CARE								
4750	08/04/14	01	LAWN MAINT 10110/16 S 86TH AVE	010101005990		00000000	08/21/14	100.00
						INVOICE TOTAL:		100.00
4751	08/04/14	01	LAWN MAINT 10219 S 81ST CT	010101005990		00000000	08/21/14	60.00
						INVOICE TOTAL:		60.00
4752	08/18/14	01	LAWN MAINT 11050 S ROBERTS RD	010101005990		00000000	08/21/14	925.00
						INVOICE TOTAL:		925.00
						VENDOR TOTAL:		1,085.00
LEG262 LEGAL SHIELD								
140805/0025098	08/05/14	01	PAYMENT DUE	010000002290		00000000	08/21/14	47.85
						INVOICE TOTAL:		47.85
						VENDOR TOTAL:		47.85

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MAR184 MARTIN IMPLEMENT SALES, INC								
P85998	08/05/14	01	PARTS	010720005642		00004244	08/21/14	854.59
						INVOICE TOTAL:		854.59
						VENDOR TOTAL:		854.59
MATT724 MATTHEW BENDER & CO.,INC.								
61844802	08/06/14	01	EMPLOYMENT IN ILLINOIS	010101005240		00000000	08/21/14	115.43
						INVOICE TOTAL:		115.43
CM51072295	08/12/14	01	EMPLOYMENT IN ILLINOIS	010101005240		00000000	08/21/14	-94.89
						INVOICE TOTAL:		-94.89
						VENDOR TOTAL:		20.54
MEN914 MENARDS - BRIDGEVIEW								
66241	07/28/14	01	PARTS	070105005130		00001049	08/21/14	181.72
						INVOICE TOTAL:		181.72
66326	07/29/14	01	PARTS	010720005990		00006987	08/21/14	123.18
						INVOICE TOTAL:		123.18
66456	07/30/14	01	PARTS	010720005642		00006987	08/21/14	12.75
						INVOICE TOTAL:		12.75
66673	08/01/14	01	PARTS	010720005220		00006987	08/21/14	19.96
						INVOICE TOTAL:		19.96
66983	08/05/14	01	CONCRETE	010720005648		00006987	08/21/14	26.45
						INVOICE TOTAL:		26.45
66985	08/05/14	01	PROPANE, BATTERIES	070105005128		00001049	08/21/14	35.48
						INVOICE TOTAL:		35.48
66989	08/05/14	01	PROPANE	070106005994		00001049	08/21/14	35.98
						INVOICE TOTAL:		35.98

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MEN914 MENARDS - BRIDGEVIEW								
67218	08/08/14	01	CONCRETE	010720005648		00006987	08/21/14	26.45
						INVOICE TOTAL:		26.45
						VENDOR TOTAL:		461.97
MET177 METROPOLITAN MAYORS CAUCUS								
2014-191	06/30/14	01	2013-2014 DUES	010101005632		00000000	08/21/14	611.94
						INVOICE TOTAL:		611.94
						VENDOR TOTAL:		611.94
MUL143 MULCAHY, PAURITSCH, SALVADOR								
91758	08/07/14	01	AUDIT 2014	010101005612		00000000	08/21/14	5,500.00
		02	AUDIT 2014	022022005365		00000000		5,500.00
						INVOICE TOTAL:		11,000.00
						VENDOR TOTAL:		11,000.00
NAP110 NAPA AUTO PARTS								
614369	08/07/14	01	OIL FILTER	010720005642		00006291	08/21/14	4.07
						INVOICE TOTAL:		4.07
						VENDOR TOTAL:		4.07
NAT277 NATIONAL RECREATION &								
140812/121359	08/12/14	01	MEMBERSHIP FEES	011120005631		00005193	08/21/14	165.00
						INVOICE TOTAL:		165.00
						VENDOR TOTAL:		165.00
NEW101 NEW TRADITIONS RIDING ACADEMY								
602	07/27/14	01	RIDING CAMP	011120005660		00000000	08/21/14	195.00
						INVOICE TOTAL:		195.00
						VENDOR TOTAL:		195.00

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NIC540 NICOR GAS								
140812/1255641000 4	08/12/14	01	SERVICE FOR 7301 W. 105TH ST	070105005206		00001080	08/21/14	28.23
						INVOICE TOTAL:		28.23
140813/9852731000 1	08/13/14	01	SERVICE FOR 7390 W 105TH ST	070105005206		00001080	08/21/14	36.69
						INVOICE TOTAL:		36.69
						VENDOR TOTAL:		64.92
ONG803 ON GUARD, INC.								
S 20337	07/29/14	01	ALARM SERVICE CALL	022022045460		00000000	08/21/14	345.00
						INVOICE TOTAL:		345.00
						VENDOR TOTAL:		345.00
ORE946 O'REILLY AUTO PARTS								
4671-112222	08/01/14	01	PARTS	010720005642		00000000	08/21/14	11.98
						INVOICE TOTAL:		11.98
						VENDOR TOTAL:		11.98
ORL401 ORLAND SOIL CONTRACTORS, INC								
53822	07/26/14	01	TOPSOIL	022022126021		00000000	08/21/14	680.00
						INVOICE TOTAL:		680.00
						VENDOR TOTAL:		680.00
PAI103 DEBORAH GREY								
140807	08/07/14	01	HALLOWEEN FACE PAINTING	011120005772		00005192	08/21/14	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
PAL110 PALOS LANES BOWLING								
140805	08/05/14	01	DAY CAMP BOWLING TRIP	011120005849		00005191	08/21/14	546.00
						INVOICE TOTAL:		546.00
						VENDOR TOTAL:		546.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAP221 GEORGE PAPPAS								
140801	08/01/14	01	RETAINER	010107005614		00000000	08/21/14	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
PAR990 PARK PRINTING								
23684	08/05/14	01	ENVELOPES	070106005994		00001105	08/21/14	92.00
						INVOICE TOTAL:		92.00
						VENDOR TOTAL:		92.00
PNC931 PNC EQUIPMENT FINANCE, LLC								
4900640-A	08/06/14	01	PAYMENT DUE	070107006030		00001226	08/21/14	38.25
						INVOICE TOTAL:		38.25
4933004	08/06/14	01	LAWN, TURF, & IRRIGATION LEASE	070107006030		00001226	08/21/14	764.99
						INVOICE TOTAL:		764.99
						VENDOR TOTAL:		803.24
POL855 POLICE PENSION FUND								
140801	08/01/14	01	EMPLOYER CONTRIBUTIONS	010119005160		00000000	08/21/14	37,500.00
						INVOICE TOTAL:		37,500.00
						VENDOR TOTAL:		37,500.00
PRO580 PROSAFETY, INC.								
2/784670	07/31/14	01	BOOTS	022021005065		00000000	08/21/14	476.50
						INVOICE TOTAL:		476.50
2/785170	07/31/14	01	BOOTS	022021005065		00000000	08/21/14	318.97
						INVOICE TOTAL:		318.97
						VENDOR TOTAL:		795.47
QUA208 QUARRY MATERIALS, INC.								

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QUA208	QUARRY MATERIALS, INC.							
00050508	08/04/14	01	SURFACE	033051005613		00000000	08/21/14	412.38
						INVOICE TOTAL:		412.38
00050558	08/06/14	01	SURFACE	033051005613		00000000	08/21/14	481.40
						INVOICE TOTAL:		481.40
						VENDOR TOTAL:		893.78
REP101	THE REPORTER NEWSPAPER							
12446	07/17/14	01	POLICE OFFICER AD	010110005241		00000000	08/21/14	548.52
						INVOICE TOTAL:		548.52
140801/57	08/01/14	01	SUBSCRIPTION RENEWAL	010101005240		00000000	08/21/14	38.00
						INVOICE TOTAL:		38.00
						VENDOR TOTAL:		586.52
SAM660	SAM'S CLUB DIRECT							
0844	08/13/14	01	FOOD & BEVERAGES	070106005210		00001088	08/21/14	124.77
		02	SUPPLIES	070106005994		00001088		35.75
						INVOICE TOTAL:		160.52
3967	08/11/14	01	FOOD	011120005655		00000000	08/21/14	81.46
						INVOICE TOTAL:		81.46
8448	08/05/14	01	FOOD & BEVERAGES	070106005210		00001088	08/21/14	227.67
		02	SUPPLIES	070105005210		00001088		67.98
						INVOICE TOTAL:		295.65
						VENDOR TOTAL:		537.63
SCH108	SCHROEDER MATERIAL							
S868618	07/29/14	01	PARTS	022022126020		00006719	08/21/14	12.36
						INVOICE TOTAL:		12.36

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SCH108 SCHROEDER MATERIAL								
S869134	08/01/14	01	CULVERT PIPE, BANDS	022022126020		00000000	08/21/14	330.63
						INVOICE TOTAL:		330.63
S869224	08/01/14	01	CULVERT PIPE, BANDS	022022126020		00000000	08/21/14	391.90
						INVOICE TOTAL:		391.90
						VENDOR TOTAL:		734.89
SID109 SID'S FLOWERS & MORE, INC.								
8014	08/12/14	01	ARRANGEMENT	010101005990		00000000	08/21/14	82.95
						INVOICE TOTAL:		82.95
						VENDOR TOTAL:		82.95
STA201 STATE TREASURER								
41697	07/24/14	01	MAINTAIN TRAFFIC SIGNALS	033051005613		00000000	08/21/14	711.55
						INVOICE TOTAL:		711.55
						VENDOR TOTAL:		711.55
SUB414 SUBURBAN LABORATORIES, INC								
114558	07/31/14	01	WATER SAMPLES	022022045422		00000000	08/21/14	138.50
						INVOICE TOTAL:		138.50
						VENDOR TOTAL:		138.50
SUN824 SUN-TIMES MEDIA								
0000256453	07/31/14	01	AD	070106005216		00001132	08/21/14	229.00
						INVOICE TOTAL:		229.00
						VENDOR TOTAL:		229.00
TAP800 TAPCO								
I462380	08/08/14	01	SIGN MATERIALS	010720005283		00000000	08/21/14	274.89
						INVOICE TOTAL:		274.89
						VENDOR TOTAL:		274.89

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TRU158 TRUGREEN PROCESSING CENTER								
22589200	07/31/14	01	APPLICATIONS	010720005648		00000000	08/21/14	40.95
						INVOICE TOTAL:		40.95
22663199	08/01/14	01	APPLICATIONS	010720005648		00000000	08/21/14	915.00
						INVOICE TOTAL:		915.00
22701536	08/01/14	01	APPLICATIONS	010720005648		00000000	08/21/14	2,761.00
						INVOICE TOTAL:		2,761.00
						VENDOR TOTAL:		3,716.95
VER255V VERIZON WIRELESS								
9729611427	08/01/14	01	WIRELESS SERVICE	990000005900		00000000	08/21/14	34.11
						INVOICE TOTAL:		34.11
						VENDOR TOTAL:		34.11
VIL525 VILLAGE OF OAK LAWN								
140805/1-9990013-00	08/05/14	01	WATER SUPPLY 07/01-08/01/14	022022045415		00000000	08/21/14	183,288.12
						INVOICE TOTAL:		183,288.12
						VENDOR TOTAL:		183,288.12
WAL102 WALMART COMMUNITY BRC								
04221-A	08/08/14	01	FOOD	011120005848		00000000	08/21/14	38.62
						INVOICE TOTAL:		38.62
09017	07/31/14	01	BINDER, INK	022022005310		00000000	08/21/14	88.41
						INVOICE TOTAL:		88.41
09916	08/07/14	01	COFFEE SUPPLIES, CLIPS	010720005220		00000000	08/21/14	38.42
						INVOICE TOTAL:		38.42
						VENDOR TOTAL:		165.45
WAR160 WAREHOUSE DIRECT								

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WAR160 WAREHOUSE DIRECT								
2363766-0	06/27/14	01	OFFICE SUPPLIES	010320006033		00010234	08/21/14	530.06
						INVOICE TOTAL:		530.06
2405852-0	08/11/14	01	OFFICE SUPPLIES	011120005212		00000000	08/21/14	340.74
						INVOICE TOTAL:		340.74
2413081-0	08/18/14	01	OFFICE SUPPLIES	010539005223		00000000	08/21/14	18.32
						INVOICE TOTAL:		18.32
						VENDOR TOTAL:		889.12
WAR40 AL WARREN OIL COMPANY								
I0856887	07/31/14	01	1898.6 GAL GASOLINE	022022166036		00000000	08/21/14	5,892.50
		02	452.3 GAL DIESEL FUEL	022022166038		00000000		1,523.98
						INVOICE TOTAL:		7,416.48
						VENDOR TOTAL:		7,416.48
WIL158 WILLE BROTHERS COMPANY								
340526	08/13/14	01	CONCRETE	033051005613		00000000	08/21/14	231.65
						INVOICE TOTAL:		231.65
						VENDOR TOTAL:		231.65
WOP111 WORTH POST OFFICE								
140801/#26	08/01/14	01	BULK MAILING PERMIT #26	022022005330		00000000	08/21/14	3,000.00
						INVOICE TOTAL:		3,000.00
						VENDOR TOTAL:		3,000.00
ZZBAIN DONALD BAIN								
140816/CDL	08/16/14	01	REIMBURSE- RENEW CDL LICENSE	022022206065		00000000	08/21/14	65.00
						INVOICE TOTAL:		65.00
						VENDOR TOTAL:		65.00

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ZZBENNET GERALD R. BENNETT								
140801	08/01/14	01	MAYORAL EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZBRACHM MARK BRACHMAN								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZHANSON WILLIAM J. HANSON								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZKLEEFI MARTY KLEEFISCH								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZKNOX JOAN KNOX								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMADIGA PAUL MADIGAN								
140813	08/13/14	01	REIMBURSE- MISC. EXPENSES	010320005251		00015209	08/21/14	80.79
						INVOICE TOTAL:		80.79
						VENDOR TOTAL:		80.79
ZZMARROT JOE MARROTTA								

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ZZMARROT JOE MARROTTA								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMOIDUD DR. SHAKIR MOIDUDDIN								
140814	08/14/14	01	EXAMS	990000005900		00000772	08/21/14	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		280.00
ZZMOORER RICKY MOORE								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZMULDER RUDY A. MULDERINK								
140801	08/01/14	01	CLERK'S EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZNOLAN KENNETH J. NOLAN								
140801	08/01/14	01	TREASURER EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZPASEK A.J. PASEK								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZPYTEL ANNA PYTEL								

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ZZPYTEL ANNA PYTEL								
32590	08/05/14	01	REFUND- CLASS CANCELLED	010000004151		00000000	08/21/14	48.00
						INVOICE TOTAL:		48.00
						VENDOR TOTAL:		48.00
ZZSCHULM MARY ANN SCHULTZ								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZSLAGER JON SLAGER								
140811	08/11/14	01	REIMBURSE- PRESCRIPTION	022022206065		00000000	08/21/14	27.69
						INVOICE TOTAL:		27.69
						VENDOR TOTAL:		27.69
ZZSTRATT PAULINE STRATTON								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
ZZWEAKLE DAVE WEAKLEY								
140816	08/16/14	01	REIMBURSE- RADIO HOLDERS	010720005990		00000000	08/21/14	25.98
						INVOICE TOTAL:		25.98
						VENDOR TOTAL:		25.98
ZZWILLIA FRANK WILLIAMS								
140801	08/01/14	01	ALDERMANIC EXPENSES FOR AUGUST	010101005252		00000000	08/21/14	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
						TOTAL ALL INVOICES:		302,131.82