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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0008791 3 A AUTOMOTIVE LLC								
13-02332	03/13/13	01	DISP VEH SEIZ: 3 A AUTO	01-00-00-21-0050 ACCOUNTS PAYABLE-VEHICLE S		00000000	03/25/13	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		400.00
00280 A BARR SALES INC								
179804	03/08/13	01	VENDING BEVERAGES @ R/C	54-11-59-54-0500 BEVERAGE PURCHASE		00000000	03/25/13	65.00
						INVOICE TOTAL:		65.00
						VENDOR TOTAL:		65.00
T0008779 EDWARD D ADAMS								
0346068000-13/REFUND	03/14/13	01	WTR REFUND - 55 B FIR	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	114.51
						INVOICE TOTAL:		114.51
						VENDOR TOTAL:		114.51
T0008780 JACQUELINE ADAMS								
0343064200-05/REFUND	03/14/13	01	WTR REFUND - 3406 WESTERN	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	85.60
						INVOICE TOTAL:		85.60
						VENDOR TOTAL:		85.60
T0008781 AVA ADEDIWURA								
0344072900-10/REFUND	03/14/13	01	WTR REFUND - 86 HEMLOCK	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	88.75
						INVOICE TOTAL:		88.75
						VENDOR TOTAL:		88.75
01176 ADVOCATE OCCUPATIONAL HEALTH								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
01176 ADVOCATE OCCUPATIONAL HEALTH								
475389	03/01/13	01	ANNUAL EXAM-BORDEWYK	01-01-00-53-1500 PHYSICAL EXAMINATIONS		00027356	03/25/13	744.00
					INVOICE TOTAL:			744.00
					VENDOR TOTAL:			744.00
32524 AIRGAS USA LLC								
9905667523	11/30/12	01	CYLINDER RENTALS	01-11-07-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	30.00
		02	CYLINDER RENTALS	01-11-22-54-0000 OTHER OPERATING SUPPLIES		00000000		43.30
		03	CYLINDER RENTALS	52-11-00-54-0000 OTHER OPERATING SUPPLIES		00000000		30.00
					INVOICE TOTAL:			103.30
					VENDOR TOTAL:			103.30
03687 AMERICAN LIBRARY ASSOCIATION								
1149713/13-14	03/13/13	01	13/14 ALA DUES - VANSWOL	03-15-00-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	130.00
					INVOICE TOTAL:			130.00
					VENDOR TOTAL:			130.00
03626 AMERIGAS-LANSING								
800986516	02/28/13	01	WTR PLNT FORK LIFT FUEL	52-17-00-54-1000 FUEL/OIL		00000000	03/25/13	295.50
					INVOICE TOTAL:			295.50
800986516-TAX	02/28/13	01	SALES TAX DEDUCTION	52-17-00-54-1000 FUEL/OIL		00000000	03/25/13	-23.15
					INVOICE TOTAL:			-23.15
					VENDOR TOTAL:			272.35
04120 ANDERSON PEST SOLUTIONS								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
04120 ANDERSON PEST SOLUTIONS								
2456595	03/01/13	01	MAR/13 SVCS - FIRE STN	01-11-07-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	74.88
						INVOICE TOTAL:		74.88
2456836	03/01/13	01	MAR/13 SVCS - VH	01-11-07-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	50.44
						INVOICE TOTAL:		50.44
						VENDOR TOTAL:		125.32
49316 TRACI APT								
031313-G&L TROPHIES	03/13/13	01	SHADOW BOX SUPPLIES	01-08-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	100.35
						INVOICE TOTAL:		100.35
031313-WALMART	03/13/13	01	SHADOW BOX SUPPLIES	01-08-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	13.56
						INVOICE TOTAL:		13.56
						VENDOR TOTAL:		113.91
04961 AMERICAN PUBLIC WORKS ASSOC								
2013-POSTER	03/05/13	01	2013 NATIONAL POSTER	01-17-00-52-0400 BOOKS/PAMPHLETS		00000000	03/25/13	20.00
						INVOICE TOTAL:		20.00
						VENDOR TOTAL:		20.00
05021 ARAMARK UNIFORM SERVICE								
701-8010290	03/14/13	01	MAR/13 TOWEL SVCS-FIRE	01-08-00-54-0800 CLEANING SUPPLIES/PAPER PR		00000000	03/25/13	42.17
						INVOICE TOTAL:		42.17
						VENDOR TOTAL:		42.17
06085 AUTOMATIC FIRE CONTROLS INC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
06085 AUTOMATIC FIRE CONTROLS INC								
130219-017	03/11/13	01	PARTS/SVC INSP-FIRE SYSTEM	60-19-51-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	574.54
					INVOICE TOTAL:			574.54
					VENDOR TOTAL:			574.54
06147 THE AV CAFE INC								
41140	03/07/13	01	WII WWE 13	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	63.59
					INVOICE TOTAL:			63.59
41173	03/13/13	01	WII JUST DANCE	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	31.79
					INVOICE TOTAL:			31.79
					VENDOR TOTAL:			95.38
T0008790 BERNADETTE BARNES								
13-01534	03/13/13	01	DISP VEH SEIZ: B BARNES	01-00-00-21-0050 ACCOUNTS PAYABLE-VEHICLE S		00000000	03/25/13	400.00
					INVOICE TOTAL:			400.00
					VENDOR TOTAL:			400.00
09314 TODD BEILKE								
2013MFC-031813	03/18/13	01	2013 MEDICAL FLEX COMP	01-00-00-27-2100 FLEX COMP - HEALTH CARE		00000000	03/25/13	347.36
					INVOICE TOTAL:			347.36
					VENDOR TOTAL:			347.36
09175 SHARON BELLINO								
011313-TRAVEL	03/18/13	01	1/13/13 MILEAGE	80-00-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	39.55

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
09175 SHARON BELLINO								
011313-TRAVEL	03/18/13	02	1/13/13 TOLL	80-00-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	0.55
						INVOICE TOTAL:		40.10
						VENDOR TOTAL:		40.10
T0004749 BLUE CROSS/BLUE SHIELD								
121657	03/13/13	01	OVRPMT REF: SIMPSON 7/21/12	01-00-00-45-5000 HOSPITAL TRANSPORT CHARGE		00000000	03/25/13	553.73
						INVOICE TOTAL:		553.73
						VENDOR TOTAL:		553.73
10068 STEVEN BOBZIN								
031413-GLENS UNIFORM	03/14/13	01	UNIFORM PANTS/ SHOES	01-08-00-54-0900 UNIFORM EXP/PROTECTIVE CLO		00000000	03/25/13	238.60
						INVOICE TOTAL:		238.60
						VENDOR TOTAL:		238.60
10689 WILLIAM BREI								
03 2018-CONF	03/18/13	01	TRAINING CONF REIMB	01-08-00-52-0300 TRAINING EXPENSE		00000000	03/25/13	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
10723 BRENNTAG MID-SOUTH INC								
BMS395002	03/01/13	01	23.84 TONS SODA ASH LITE	60-00-00-14-0000 INVENTORIES		00028017	03/25/13	9,143.36
						INVOICE TOTAL:		9,143.36
BMS397983	03/07/13	01	CLEANING ACID	60-19-51-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	2,193.92
						INVOICE TOTAL:		2,193.92

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
10723 BRENNTAG MID-SOUTH INC								
BMS972154	03/08/13	01	DRUM DEPOSIT CREDIT	60-19-51-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	-150.00
						INVOICE TOTAL:		-150.00
						VENDOR TOTAL:		11,187.28
10913 BRODART CO								
294545	03/08/13	01	CD CASES	03-15-00-54-2600 LIBRARY PROCESSING SUPPLIE		00000000	03/25/13	112.00
						INVOICE TOTAL:		112.00
						VENDOR TOTAL:		112.00
T0008782 WILL BRYANT								
0345078900-12/REFUND	03/14/13	01	WTR REFUND - 319 FOREST	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	127.09
						INVOICE TOTAL:		127.09
						VENDOR TOTAL:		127.09
28640 BUMPER TO BUMPER								
18-055540	03/13/13	01	DTPF TRUCK OIL	80-00-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	15.92
						INVOICE TOTAL:		15.92
						VENDOR TOTAL:		15.92
14795 C & M PIPE SUPPLY CO INC								
148275	03/14/13	01	3/4" COMPRESSION UNIONS	60-19-52-55-2000 MAIN MAINTENANCE & SUPPLIE		00000000	03/25/13	354.00
		02	EARLY PAY DISCOUNT	60-19-52-55-2000 MAIN MAINTENANCE & SUPPLIE		00000000		-7.08
						INVOICE TOTAL:		346.92
						VENDOR TOTAL:		346.92

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
12490 UNITED COMMUNICATION SYSTEMS								
021513	02/15/13	01	708R180218/ 3 DATA CIRCUITS	01-01-00-61-0000 TELEPHONE		00000000	03/25/13	1,018.82
		02	7084816060/ RACQUET CLUB	54-11-59-61-0000 TELEPHONE		00000000		100.23
		03	7085039374/ 34 ABBEY LANE	01-01-00-61-0000 TELEPHONE		00000000		26.26
		04	7087486031/ 400 LAKEWOOD	01-01-00-61-0000 TELEPHONE		00000000		28.36
		05	7085037717/ 200 FOREST	01-01-00-61-0000 TELEPHONE		00000000		638.36
		06	708R181068/ 200 LAKEWOOD	01-01-00-61-0000 TELEPHONE		00000000		166.47
		07	708Z170417/ ALARM LINES	01-01-00-61-0000 TELEPHONE		00000000		404.85
		08	708Z170403/ ALARM LINES	01-01-00-61-0000 TELEPHONE		00000000		539.80
		09	708Z170404/ ALARM LINES	01-01-00-61-0000 TELEPHONE		00000000		539.80
		10	7087479490/ AQUA CNTR	53-11-33-61-0000 TELEPHONE		00000000		96.00
		11	7082832000/ DOTG	80-00-00-61-0000 TELEPHONE		00000000		124.39
		12	7087476810/ 210 FOREST	80-00-00-61-0000 TELEPHONE		00000000		28.36
		13	7086799255/ 202 FOREST	80-00-00-61-0000 TELEPHONE		00000000		31.67
		14	7087488032/ 363 MAIN	80-00-00-61-0000 TELEPHONE		00000000		26.26
		15	7084813134/ 28 CENTRE	80-00-00-61-0000 TELEPHONE		00000000		28.36
		16	7084814644/ DPW GARAGE	01-01-00-61-0000 TELEPHONE		00000000		172.54
		17	7084816058/ DPW GARAGE FAX	01-01-00-61-0000 TELEPHONE		00000000		28.52

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
12490 UNITED COMMUNICATION SYSTEMS								
021513	02/15/13	18	7085038559/ FAX LINES	01-01-00-61-0000 TELEPHONE		00000000	03/25/13	220.17
		19	7084814549/ FIRE DEPT	01-01-00-61-0000 TELEPHONE		00000000		819.64
		20	7087470580/ FREEDOM HALL	01-01-00-61-0000 TELEPHONE		00000000		262.54
		21	7087489260/ FREEDOM HALL	01-01-00-61-0000 TELEPHONE		00000000		28.36
		22	7087487055/ GARDEN HSE NRSE	01-01-00-61-0000 TELEPHONE		00000000		26.35
		23	7082832036/ 22013 GOV HWY	01-01-00-61-0000 TELEPHONE		00000000		28.36
		24	7084819739/ 375 OSWEGO	01-01-00-61-0000 TELEPHONE		00000000		26.26
		25	7087481118/ NURSES PLUS	01-01-00-61-0000 TELEPHONE		00000000		233.88
		26	7087483731/ LIBRARY	03-15-00-61-0000 TELEPHONE		00000000		383.70
		27	7087483286/ 200 FOREST	01-01-00-61-0000 TELEPHONE		00000000		26.26
		28	7087484701/ POLICE DEPT	01-01-00-61-0000 TELEPHONE		00000000		4,438.87
		29	7087478346/ POLICE STN	01-01-00-61-0000 TELEPHONE		00000000		28.36
		30	7087485151/ POLICE LINES	01-01-00-61-0000 TELEPHONE		00000000		230.58
		31	7084814235/ PUBLC SAFTY BLDG	01-01-00-61-0000 TELEPHONE		00000000		26.26
		32	7082831086/ R & P	01-01-00-61-0000 TELEPHONE		00000000		26.26
		33	7087481468/ REC CNTR	01-01-00-61-0000 TELEPHONE		00000000		26.26
		34	7085031761/ WTR PLNT	60-19-51-61-0000 TELEPHONE		00000000		127.20

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
12490 UNITED COMMUNICATION SYSTEMS								
021513	02/15/13	35	7085031635/ WTR PLNT	60-19-51-61-0000 TELEPHONE		00000000	03/25/13	81.60
		36	7085038153/ DT OFFICE	80-00-00-61-0000 TELEPHONE		00000000		142.51
		37	7085034831/ DOTG	80-00-00-61-0000 TELEPHONE		00000000		49.50
		38	7086798971/ 201 MAIN	80-00-00-61-0000 TELEPHONE		00000000		28.36
		39	7087484197/ 298 MAIN	80-00-00-61-0000 TELEPHONE		00000000		83.36
						INVOICE TOTAL:		11,343.69
						VENDOR TOTAL:		11,343.69
12284 CDW GOVERNMENT INC								
Z516632	03/04/13	01	CYAN/ BLACK TONER	01-01-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	501.16
						INVOICE TOTAL:		501.16
Z550614	03/05/13	01	BLACK TONER CARTRIDGE	01-01-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	218.89
						INVOICE TOTAL:		218.89
Z691252	03/07/13	01	IT SUPPLIES	01-01-04-54-0100 COMPUTER SUPPLIES		00000000	03/25/13	191.08
						INVOICE TOTAL:		191.08
						VENDOR TOTAL:		911.13
13628 RONALD J NIXON								
52622	03/07/13	01	EMPLOYEE JERZEES	01-00-00-21-0000 ACCOUNTS PAYABLE		00000000	03/25/13	51.92
						INVOICE TOTAL:		51.92
52623	03/07/13	01	VOPF LOGO SHIRTS	01-19-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	515.22
						INVOICE TOTAL:		515.22
						VENDOR TOTAL:		567.14

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
13720 MICHELLE FRANCIS-DAVIS								
AFTER SCHOOL/1	03/19/13	01	AFTER SCHOOL DANCE	01-11-25-53-0800 INSTRUCTIONAL SERVICES		00000000	03/25/13	375.00
					INVOICE TOTAL:			375.00
HIP HOP/1	03/19/13	01	HIP HOP DANCE INSTRUCTION	01-11-25-53-0800 INSTRUCTIONAL SERVICES		00000000	03/25/13	640.00
					INVOICE TOTAL:			640.00
INSPIRE/1	03/19/13	01	INSPIRE DANCE INSTRUCTION	01-11-25-53-0800 INSTRUCTIONAL SERVICES		00000000	03/25/13	450.00
					INVOICE TOTAL:			450.00
					VENDOR TOTAL:			1,465.00
13973 CHICAGO SOUTHLAND ECONOMIC								
2013	03/18/13	01	2013 CONTRIBUTION	01-01-01-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	2,500.00
					INVOICE TOTAL:			2,500.00
					VENDOR TOTAL:			2,500.00
13933 CHICAGO TRIBUNE								
000050289265/06 2013	02/16/13	01	MAR-JUN/13 RENEWAL @ R/C	54-11-59-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	97.50
					INVOICE TOTAL:			97.50
					VENDOR TOTAL:			97.50
15217 COMCAST CABLE								
04 2013-R/C	03/08/13	01	3/16-4/15 SVCS @ R/C	54-11-59-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	103.17
					INVOICE TOTAL:			103.17
					VENDOR TOTAL:			103.17
15222 COMCAST CABLE								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
15222 COMCAST CABLE								
04 2013-FIRE	03/09/13	01	3/16-4/15 SVCS-FIRE STN	01-08-00-61-0000 TELEPHONE		00000000	03/25/13	96.00
		02	3/16-4/15 SVCS-FIRE STN	49-08-00-54-0350 OFFICE EQUIPMENT/FURNISHIN		00000000		48.37
						INVOICE TOTAL:		144.37
						VENDOR TOTAL:		144.37
15275 COMMONWEALTH EDISON COMPANY								
030813-DT	03/08/13	01	2201778021/ 341 FOUNDERS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	45.97
		02	2201775002/ 294 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		127.50
		03	0603054253/ 305 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		43.38
		04	2201804035/ 349 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		348.85
		05	2201808015/ 300 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		277.23
						INVOICE TOTAL:		842.93
030813-DTC	03/08/13	01	2201769004/ 208 FOREST	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000	03/25/13	840.02
		02	2201800000/ BLDG 6A	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000		188.53
		03	2201770007/ BLDG 6A COMMON	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000		44.72
						INVOICE TOTAL:		1,073.27
031213-DPW	03/12/13	01	2287575000/ 140 ALGONQUIN	60-19-51-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	385.76
		02	2927166007/ 75 N ARBOR TRL	60-19-51-61-0600 PUBLIC UTILITY SERVICES		00000000		262.12
		03	1735062139/ 380 INDIANWD	60-19-51-61-0600 PUBLIC UTILITY SERVICES		00000000		273.69
						INVOICE TOTAL:		921.57

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
15275 COMMONWEALTH EDISON COMPANY								
031213-DT	03/12/13	01	0528162129/ 323 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	38.57
		02	2201801007/ 339 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		27.11
		03	2201784083/ 290 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		37.94
		04	2201782043/ 298 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		41.64
		05	1290141044/ 348 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		75.47
		06	2201780067/ 361 FOUNDERS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		20.98
		07	2201776063/ 298 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		59.74
		08	0283145228/ 371 ARTISTS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		356.25
						INVOICE TOTAL:		657.70
031313-DT	03/13/13	01	7563013077/ 67 LESTER	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	49.00
						INVOICE TOTAL:		49.00
031313-ED	03/13/13	01	0063032173/ 80 NORTH ST	33-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	26.84
						INVOICE TOTAL:		26.84
031313-R&P	03/12/13	01	1360482007/ FREEDOM HALL	01-11-04-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	877.36
		02	1360487002/ REC CNTR	01-11-22-61-0600 PUBLIC UTILITY SERVICES		00000000		473.71
						INVOICE TOTAL:		1,351.07
031413-DPW	03/14/13	01	2035505029/ 443 IL LFT STN	70-19-00-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	82.78

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
15275 COMMONWEALTH EDISON COMPANY								
031413-DPW	03/14/13	02	6401132023/ 2220 WESTERN	04-17-00-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	112.50
		03	0465082133/ 303 MEOTA	04-17-00-61-0600 PUBLIC UTILITY SERVICES		00000000		170.37
						INVOICE TOTAL:		365.65
031413-DTC	03/14/13	01	0615695004/ DT MARQUE	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000	03/25/13	217.45
						INVOICE TOTAL:		217.45
031513-DTC	03/12/13	01	2201785008/ 50 CENTRE	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000	03/25/13	20.20
		02	2201787002/ BLDG 6B BSMNT	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000		66.21
		03	0103084279/ BLDG 6B PUBLIC	80-00-00-61-0680 COMMON AREA ELECTRIC		00000000		111.20
						INVOICE TOTAL:		197.61
						VENDOR TOTAL:		5,703.09
26636 CONSTELLATION NEW ENERGY INC								
0009300895	03/11/13	01	1360481000/ R/C	54-11-59-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	2,130.51
						INVOICE TOTAL:		2,130.51
						VENDOR TOTAL:		2,130.51
15792 COUNTRY INN & SUITES								
CONFIRM #73091992	03/15/13	01	JASON PETTY LODGING	01-11-04-59-1100 FREEDOM HALL SERIES EXPENS		00000000	03/25/13	182.40
						INVOICE TOTAL:		182.40
CONFIRM #73092002	03/15/13	01	DAVID MARTIN LODGING	01-11-04-59-1100 FREEDOM HALL SERIES EXPENS		00000000	03/25/13	182.40
						INVOICE TOTAL:		182.40

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
15792 COUNTRY INN & SUITES								
CONFIRM #73092032	03/15/13	01	RORY HOFFMAN LODGING	01-11-04-59-1100 FREEDOM HALL SERIES EXPENS		00000000	03/25/13	182.40
						INVOICE TOTAL:		182.40
CONFIRM #73092072	03/15/13	01	ERIC LEWIS LODGING	01-11-04-59-1100 FREEDOM HALL SERIES EXPENS		00000000	03/25/13	182.40
						INVOICE TOTAL:		182.40
CONFIRM #73092093	03/15/13	01	MARK BACZYNSKI LODGING	01-11-04-59-1100 FREEDOM HALL SERIES EXPENS		00000000	03/25/13	182.40
						INVOICE TOTAL:		182.40
						VENDOR TOTAL:		912.00
15847 MITCHELL COX								
031313-EBAY	03/13/13	01	OKI TONER REIMB	03-15-00-54-0100 COMPUTER SUPPLIES		00000000	03/25/13	431.14
						INVOICE TOTAL:		431.14
						VENDOR TOTAL:		431.14
15901 COY W WILLIAMS INC								
031213	03/12/13	01	SQUAD DECALS REMOVED	52-07-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	225.00
						INVOICE TOTAL:		225.00
						VENDOR TOTAL:		225.00
16580 CUSHMAN & WAKEFIELD OF IL INC								
13-21001-CHI	03/12/13	01	202 FOREST BROKER COMM	80-00-00-53-0000 OTHER PROFESSIONAL SERVICE		00028351	03/25/13	51,000.00
						INVOICE TOTAL:		51,000.00
						VENDOR TOTAL:		51,000.00
17985 DELL MARKETING L P								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
17985 DELL MARKETING L P								
XJ3PPCJ12	03/07/13	01	PRINT SERVER REPLACED	03-15-00-56-0400 CONTRACTUAL FACIL DEV/IMPR		00028217	03/25/13	2,996.28
						INVOICE TOTAL:		2,996.28
						VENDOR TOTAL:		2,996.28
41658 DELTA INDUSTRIES INC								
97138	02/28/13	01	AIR COMPRESSOR PARTS	60-19-51-55-0000 CONTRACTUAL EQUIP MAINT-OT		00000000	03/25/13	544.44
						INVOICE TOTAL:		544.44
						VENDOR TOTAL:		544.44
03572 AMERICAN BOTTLING CO INC								
2371617721	03/19/13	01	VENDING BEVERAGES - R/C	54-11-59-54-0500 BEVERAGE PURCHASE		00000000	03/25/13	161.00
						INVOICE TOTAL:		161.00
						VENDOR TOTAL:		161.00
23433 ELMER AND SON LOCKSMITHS								
295902	03/14/13	01	KEYED-ALIKE PADLOCKS	01-08-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	66.44
						INVOICE TOTAL:		66.44
						VENDOR TOTAL:		66.44
25925 eNEWS PARK FOREST								
0001395	03/18/13	01	ENEWS WEB SITE ADV	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	95.00
						INVOICE TOTAL:		95.00
						VENDOR TOTAL:		95.00
24802 JENISE ERVIN								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
24802 JENISE ERVIN								
03 3013-IHCHCC	03/15/13	01	MAR/13 CONF MEALS	01-09-00-54-0400 MEETING EXPENSE		00000000	03/25/13	71.59
		02	MAR/13 CONF LODGING	01-09-00-54-0400 MEETING EXPENSE		00000000		286.38
		03	MAR/13 CONF MILEAGE	01-09-00-54-0400 MEETING EXPENSE		00000000		49.16
		04	MAR/13 CONF TOLLS	01-09-00-54-0400 MEETING EXPENSE		00000000		6.00
						INVOICE TOTAL:		413.13
2013MFC-031813	03/18/13	01	2013 MEDICAL FLEX COMP	01-00-00-27-2100 FLEX COMP - HEALTH CARE		00000000	03/25/13	526.80
						INVOICE TOTAL:		526.80
						VENDOR TOTAL:		939.93
25900 EMERGENCY VEHICLE								
2392	03/13/13	01	SQUAD 06-2 K-9 KENNEL SVCS	52-07-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	359.95
						INVOICE TOTAL:		359.95
2393	03/13/13	01	VAN EQUIPMNT REMOVED	52-07-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	283.50
						INVOICE TOTAL:		283.50
						VENDOR TOTAL:		643.45
26633 EXPERT CHEMICAL								
823185	03/12/13	01	JANITORIAL SUPPLIES	01-11-07-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	234.22
						INVOICE TOTAL:		234.22
						VENDOR TOTAL:		234.22
27340 FAITH UNITED PROTESTANT CHURCH								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
27340 FAITH UNITED PROTESTANT CHURCH								
031213-JAN	03/15/13	01	2013 JOB FAIR JANITORIAL	01-19-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	68.00
					INVOICE TOTAL:			68.00
					VENDOR TOTAL:			68.00
27510 FASTENAL COMPANY								
ILSTE108550	03/06/13	01	NUTS/ BOLTS/ DRILL BIT	60-19-51-54-1400 PAINT/HARDWARE/SMALL TOOLS		00000000	03/25/13	36.89
					INVOICE TOTAL:			36.89
					VENDOR TOTAL:			36.89
28251 FINDAWAY WORLD LLC								
91839	03/11/13	01	4 - PLAYAWAYS	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	379.96
					INVOICE TOTAL:			379.96
					VENDOR TOTAL:			379.96
28617 BEECHER FLORIST								
031813-CORSAGES	03/18/13	01	AWARD CEREMONY CORSAGES	01-08-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	120.00
					INVOICE TOTAL:			120.00
					VENDOR TOTAL:			120.00
30241 THE GALE GROUP INC								
98884768	03/07/13	01	2 - LG TYPE BOOKS	03-15-00-56-3000 LIBRARY BOOKS (ADULT)		00000000	03/25/13	47.23
					INVOICE TOTAL:			47.23
					VENDOR TOTAL:			47.23
30565 GAYLORD BROS INC								

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INVOICE # / VENDOR #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
30565	GAYLORD BROS INC								
2148555		03/14/13	01	WHITE VINYL LETTERS	03-15-00-54-2700 LIBRARY OPERATING SUPPLIES		00000000	03/25/13	31.85
							INVOICE TOTAL:		31.85
							VENDOR TOTAL:		31.85
59770	GENUINE PARTS COMPANY								
355025		03/14/13	01	OIL FILTER - #622	52-17-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	47.89
							INVOICE TOTAL:		47.89
							VENDOR TOTAL:		47.89
31969	EULOGIO MICHAEL GONZALEZ								
031313		03/13/13	01	VEHICLE HEARING SVCS	01-07-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	225.00
							INVOICE TOTAL:		225.00
							VENDOR TOTAL:		225.00
33694	HACH COMPANY								
8153561		02/14/13	01	WTR PLNT LAB REAGENTS	60-19-51-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	90.45
							INVOICE TOTAL:		90.45
							VENDOR TOTAL:		90.45
35173	HAYES BEER DISTRIBUTION CO INC								
1498373		03/19/13	01	VENDING BEVERAGES @ R/C	54-11-59-54-0500 BEVERAGE PURCHASE		00000000	03/25/13	396.85
							INVOICE TOTAL:		396.85
							VENDOR TOTAL:		396.85
35190	HEAD USA INC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
35190 HEAD USA INC								
5191856412	03/06/13	01	SPORTING GOODS	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	785.28
						INVOICE TOTAL:		785.28
						VENDOR TOTAL:		785.28
35533 HELSEL-JEPPERSON								
637786	03/13/13	01	ELECTRICAL SUPPLIES	03-15-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	366.72
						INVOICE TOTAL:		366.72
637787	03/13/13	01	LIGHTING SUPPLIES	01-11-04-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	38.00
						INVOICE TOTAL:		38.00
						VENDOR TOTAL:		404.72
35849 KATHARINE S HERRMAN								
31813	03/18/13	01	KIDS' ZONE CONSULTING	03-15-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	125.00
						INVOICE TOTAL:		125.00
						VENDOR TOTAL:		125.00
35895 HIBU INC								
AOTPEY-05 2013	03/10/13	01	MAY/13 YELLW PGS ADV	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	82.50
						INVOICE TOTAL:		82.50
						VENDOR TOTAL:		82.50
41683 ILLINOIS FIRE INSPECTORS ASSOC								
05 2013-BOBZIN	03/13/13	01	MAY/13 SEMINAR - BOBZIN	01-08-00-52-0300 TRAINING EXPENSE		00000000	03/25/13	190.00
						INVOICE TOTAL:		190.00
						VENDOR TOTAL:		190.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
39895 ILA								
1759750	01/15/13	01	13/14 MEMBERSHIP	03-15-00-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	160.00
						INVOICE TOTAL:		160.00
						VENDOR TOTAL:		160.00
41664 ILLINOIS CENTRAL								
9500117158	03/01/13	01	13/14 LEASE PMT	01-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	356.00
						INVOICE TOTAL:		356.00
						VENDOR TOTAL:		356.00
41629 ILLINOIS CPA FOUNDATION								
032113-DANKOWSKI	03/21/13	01	3/21/13 SEMINAR-DANKOWSKI	01-01-04-52-0300 TRAINING EXPENSE		00000000	03/25/13	35.00
						INVOICE TOTAL:		35.00
032113-MCAVOY	03/21/13	01	3/21/13 SEMINAR - MCAVOY	01-01-04-52-0300 TRAINING EXPENSE		00000000	03/25/13	15.00
						INVOICE TOTAL:		15.00
						VENDOR TOTAL:		50.00
41730 ILLINOIS STATE POLICE								
12-16733/D DEYAMPERT	03/18/13	01	DRG SEIZ FNDS-D DEYAMPERT	48-00-00-47-0050 FORFEITURE REVENUE		00000000	03/25/13	775.11
						INVOICE TOTAL:		775.11
12-17450/ R WILSON	03/18/13	01	DRG SEIZ FNDS - R WILSON	48-00-00-47-0050 FORFEITURE REVENUE		00000000	03/25/13	2,804.00
						INVOICE TOTAL:		2,804.00
						VENDOR TOTAL:		3,579.11
41940 IMAGETEC L P								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
41940 IMAGETEC L P								
58557826	03/10/13	01	COPIER LEASE/ MAINTENANCE	03-15-00-60-0500 OTHER EQUIPMENT RENTALS		00000000	03/25/13	130.00
						INVOICE TOTAL:		130.00
						VENDOR TOTAL:		130.00
42241 INGALLS MEMORIAL HOSPITAL								
LAB2061381	02/06/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	20.00
						INVOICE TOTAL:		20.00
LABC2011155M	02/01/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	69.00
						INVOICE TOTAL:		69.00
LABC2061375	02/06/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	20.60
						INVOICE TOTAL:		20.60
LABC2131225	02/13/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	84.90
						INVOICE TOTAL:		84.90
LABC2161084	02/15/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	25.00
						INVOICE TOTAL:		25.00
LABC2271404	02/27/13	01	LAB SVCS	01-09-00-54-2500 LABORATORY SERVICES		00000000	03/25/13	10.00
						INVOICE TOTAL:		10.00
						VENDOR TOTAL:		229.50
42239 INGALLS OCCUPATIONAL HEALTH								
CP186534	03/06/13	01	IDOT RANDOM DRUG SCREEN	01-01-00-53-1500 PHYSICAL EXAMINATIONS		00000000	03/25/13	55.00
						INVOICE TOTAL:		55.00
						VENDOR TOTAL:		55.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
42359 INLAND ARTS AND GRAPHICS								
231173	03/11/13	01	CUSTOM EMBROIDERED CAPS	01-19-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	552.42
					INVOICE TOTAL:			552.42
					VENDOR TOTAL:			552.42
42402 INTL ASSOC OF FIREFIGHTERS								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0126 IA OF FF DUES		00000000	03/25/13	662.21
					INVOICE TOTAL:			662.21
					VENDOR TOTAL:			662.21
46593 J & C NATIONAL SECURITY INC								
2794525	03/13/13	01	APR/13 ALARM MONITORING	33-00-00-55-0500 CONTRACTUAL GROUNDS MAINT		00000000	03/25/13	44.99
					INVOICE TOTAL:			44.99
					VENDOR TOTAL:			44.99
T0008783 JOHNEL JACKSON								
0344074700-21/REFUND	03/14/13	01	WTR REFUND - 191 A LESTER	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	125.85
					INVOICE TOTAL:			125.85
					VENDOR TOTAL:			125.85
T0008784 KENDALL JONES								
0133023600-06/REFUND	03/14/13	01	WTR REFUND - 435 TOMAHAWK	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	38.30
					INVOICE TOTAL:			38.30
					VENDOR TOTAL:			38.30
47515 JP MORGAN CHASE BANK NA								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
47515 JP MORGAN CHASE BANK NA								
SB452302-I1	03/05/13	01	GRAND JURY SUBPOENA	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	28.72
						INVOICE TOTAL:		28.72
						VENDOR TOTAL:		28.72
51346 JUDITH LANCASTER								
072010-ADV FINL	09/28/10	01	POSTAGE ADVANCE	01-01-00-52-0000 OTHER TRAVEL EXPENSES		00000000	01/17/11	-200.00
		02	7/23/10 MILITARY PKGS POSTAGE	01-01-00-52-0300 TRAINING EXPENSE		00000000		137.50
		03	8/6/10 MILITARY PKGS POSTAGE	01-01-00-52-0300 TRAINING EXPENSE		00000000		37.50
		04	9/28/10 MILITARY PKGS POSTAGE	01-01-00-52-0300 TRAINING EXPENSE		00000000		25.00
						INVOICE TOTAL:		0.00
POSTAGE ADV-1/BAL	01/19/10	01	POSTAGE FOR MILITARY PKGS	01-01-00-52-0300 TRAINING EXPENSE		00000000	01/17/11	250.00
		02	LESS ADVANCE	01-00-00-19-0000 TRAVEL ADVANCES		00000000		-250.00
						INVOICE TOTAL:		0.00
						VENDOR TOTAL:		0.00
51666 LAWSON PRODUCTS INC								
9301501325	03/12/13	01	TRUCK SUPPLIES	52-17-00-54-1400 PAINT/HARDWARE/SMALL TOOLS		00000000	03/25/13	419.72
						INVOICE TOTAL:		419.72
						VENDOR TOTAL:		419.72
52164 MARGARET LEWIS								
2013-IHHC CONF	03/15/13	01	MAR/13 IHHC CONF LODGING	01-09-00-54-0400 MEETING EXPENSE		00000000	03/25/13	143.19
						INVOICE TOTAL:		143.19
						VENDOR TOTAL:		143.19

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0008785 ROBIN MARONCELLI								
011033900-01/REFUND	03/14/13	01	WTR REFUND-407 SPRINGFLD	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	50.25
						INVOICE TOTAL:		50.25
						VENDOR TOTAL:		50.25
54683 MARILYN O MARSHALL								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0132 MISCELLANEOUS DEDUCTION #1		00000000	03/25/13	277.00
						INVOICE TOTAL:		277.00
						VENDOR TOTAL:		277.00
59794 MEDARD M NARKO & ASSOC INC								
031413-MCOURT	03/14/13	01	ADMINISTRATIVE HEARINGS	01-07-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	85.00
						INVOICE TOTAL:		85.00
						VENDOR TOTAL:		85.00
56658 MENARD INC								
15497-13	03/05/13	01	CLR REMOVER	60-19-51-54-0800 CLEANING SUPPLIES/PAPER PR		00000000	03/25/13	12.81
						INVOICE TOTAL:		12.81
16007-13	03/07/13	01	HOSE/ TRANSFER PUMP	60-19-51-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	118.98
						INVOICE TOTAL:		118.98
16030-13	03/12/13	01	TREATED LUMBER - #609	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	21.54
		02	TREATED LUMBER - #651	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000		21.54
		03	TREATED LUMBER - #601	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000		15.68
						INVOICE TOTAL:		58.76

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56658 MENARD INC								
16198-13	03/14/13	01	ADJ TABLE/ CHAIR/ WATER	70-19-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	38.74
		02	KEROSENE/ TARP	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000		25.17
		03	REBATE	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000		-11.16
						INVOICE TOTAL:		52.75
						VENDOR TOTAL:		243.30
56832 METROPOLITAN ALLIANCE								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0127 F.O.P. DUES		00000000	03/25/13	511.50
						INVOICE TOTAL:		511.50
						VENDOR TOTAL:		511.50
57068 MIDWEST TAPE								
90811087	03/05/13	01	1 - DVD	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	30.74
						INVOICE TOTAL:		30.74
90811089	03/05/13	01	1 - BLU RAY	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	33.84
						INVOICE TOTAL:		33.84
90827608	03/12/13	01	3 - DVDs	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	112.97
						INVOICE TOTAL:		112.97
						VENDOR TOTAL:		177.55
57822 MONARCH AUTO SUPPLY INC								
6981-197737	03/12/13	01	CONVEX ASSY - #657	52-17-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	28.23
						INVOICE TOTAL:		28.23
						VENDOR TOTAL:		28.23

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
57832 MONROE TRUCK EQUIPMENT INC								
297704	03/14/13	01	SCRAPER CUTTING EDGES	52-17-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	280.52
					INVOICE TOTAL:			280.52
					VENDOR TOTAL:			280.52
58107 MOORE MEDICAL LLC								
97650682I	03/11/13	01	DEFIB PADS	01-08-00-54-2400 MEDICAL SUPPLIES		00000000	03/25/13	55.50
					INVOICE TOTAL:			55.50
97650810I	03/11/13	01	INSTA GLUCOSE	01-08-00-54-2400 MEDICAL SUPPLIES		00000000	03/25/13	25.50
					INVOICE TOTAL:			25.50
					VENDOR TOTAL:			81.00
58493 MORTON SALT INC								
5400118615	03/08/13	01	181.42 TONS STREET SALT	04-17-00-54-1500 SALT		00028912	03/25/13	9,058.30
					INVOICE TOTAL:			9,058.30
5400119770	03/11/13	01	112.32 TONS STREET SALT	04-17-00-54-1500 SALT		00028912	03/25/13	5,603.65
					INVOICE TOTAL:			5,603.65
					VENDOR TOTAL:			14,661.95
58961 MUNICIPAL SYSTEMS INC								
8121	03/05/13	01	FEB/13 TICKET SVCS	01-07-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	325.00
					INVOICE TOTAL:			325.00
8134	03/11/13	01	VEHICLE STICKER ENVELOPES	01-01-04-59-0800 PRINTING/REPRODUCTION/GRAP		00028359	03/25/13	1,007.25

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
58961 MUNICIPAL SYSTEMS INC								
8134	03/11/13	02	VEHICLE STICKER NOTICES	01-01-04-59-0800 PRINTING/REPRODUCTION/GRAP		00028359	03/25/13	2,498.45
						INVOICE TOTAL:		3,505.70
						VENDOR TOTAL:		3,830.70
59331 PHILLIP MYERS								
2012MFC-032013	03/20/13	01	2012 MEDICAL FLEX COMP W/H	01-00-00-27-2100 FLEX COMP - HEALTH CARE		00000000	03/25/13	333.34
						INVOICE TOTAL:		333.34
						VENDOR TOTAL:		333.34
53420 NATIONWIDE TRUST COMPANY FSB								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-2400 05-POST EMPLOYMENT HEALTH		00000000	03/25/13	550.00
						INVOICE TOTAL:		550.00
						VENDOR TOTAL:		550.00
50278 NESTLE DIRECT STORE DELIVERY								
5935350545	03/08/13	01	FROZEN PIZZAS - RACQUET CLUB	54-11-59-54-0450 FOOD PURCHASE		00000000	03/25/13	65.52
						INVOICE TOTAL:		65.52
						VENDOR TOTAL:		65.52
60429 NEW BALANCE ATHLETIC SHOE INC								
F098417	03/02/13	01	RETAIL GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	44.33
						INVOICE TOTAL:		44.33
						VENDOR TOTAL:		44.33
60541 NEXTEL WEST CORP								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
60541 NEXTEL WEST CORP								
741659812-063	03/07/13	01	2/4-3/3 LAPTOP CONNECT	01-01-00-61-0000 TELEPHONE		00000000	03/25/13	30.00
		02	2/4-3/3 LAPTOP CONNECT	01-17-00-61-0000 TELEPHONE		00000000		44.99
		03	2/4-3/3 RTE 30 SIGN	80-00-00-54-0050 COMMON AREA SUPPLIES		00000000		52.24
						INVOICE TOTAL:		127.23
						VENDOR TOTAL:		127.23
60740 NIKE USA INC								
948405213	02/27/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	57.36
						INVOICE TOTAL:		57.36
948405214	02/27/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	33.86
						INVOICE TOTAL:		33.86
948445906	02/28/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	19.23
						INVOICE TOTAL:		19.23
948637895	03/07/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	46.79
						INVOICE TOTAL:		46.79
						VENDOR TOTAL:		157.24
61176 ROBERT J NORMOYLE								
5638	03/13/13	01	4 - PLUMBING INSPECTIONS	01-20-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	160.00
						INVOICE TOTAL:		160.00
						VENDOR TOTAL:		160.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
63346 OFFICEMAX INCORPORATED								
292711	03/07/13	01	PAPER TOWELS/ NAPKINS	03-15-00-54-2700 LIBRARY OPERATING SUPPLIES		00000000	03/25/13	26.57
					INVOICE TOTAL:			26.57
					VENDOR TOTAL:			26.57
63392 OKLAHOMA DEPT HUMAN SVCS-								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0132 MISCELLANEOUS DEDUCTION #1		00000000	03/25/13	170.77
		02	3/22/13 P/R EE W/H FEE	01-00-00-45-0200 ACCOUNTING SERVICES		00000000		-2.31
					INVOICE TOTAL:			168.46
					VENDOR TOTAL:			168.46
66625 JOHN OSTENBURG								
03 2013-NLC	03/15/13	01	MAR/13 NLC CONF TRANSPORT	01-01-01-52-0000 OTHER TRAVEL EXPENSES		00000000	03/25/13	187.40
		02	MAR/13 NLC CONF MEALS	01-01-01-52-0000 OTHER TRAVEL EXPENSES		00000000		485.38
		03	MAR/13 NLC CONF LODGING	01-01-01-52-0000 OTHER TRAVEL EXPENSES		00000000		1,465.60
		04	MAR/13 NLC CONF GRATUITY	01-01-01-52-0000 OTHER TRAVEL EXPENSES		00000000		50.00
					INVOICE TOTAL:			2,188.38
030613-PARKING	03/06/13	01	COOK CO BLDG PARKING	01-01-01-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	22.00
					INVOICE TOTAL:			22.00
030713-AIRPORT MTG	03/07/13	01	AIRPORT MEETING EXP	01-01-01-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	55.74
					INVOICE TOTAL:			55.74
031513-PARKING	03/15/13	01	COOK CO BLDG PARKING	01-01-01-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	14.00
					INVOICE TOTAL:			14.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
66625 JOHN OSTENBURG								
11 2013-NLC REG	03/14/13	01	NOV/13 NLC ADV REG	01-01-01-52-0000 OTHER TRAVEL EXPENSES		00000000	03/25/13	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		2,705.12
68770 PACESETTER								
41709	03/13/13	01	TRAILER TOW BAR/ BALL	52-08-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	57.70
						INVOICE TOTAL:		57.70
						VENDOR TOTAL:		57.70
28372 PARK FOREST FIREFIGHTERS								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0900 FIREMENS PENSION DEDUCTION		00000000	03/25/13	6,708.06
						INVOICE TOTAL:		6,708.06
						VENDOR TOTAL:		6,708.06
77128 PARK FOREST MARATHON								
3553-030213	03/02/13	01	FUEL FOR SQUAD	52-07-00-54-1000 FUEL/OIL		00000000	03/25/13	31.18
						INVOICE TOTAL:		31.18
6091-030513	03/05/13	01	FUEL FOR SQUAD	52-07-00-54-1000 FUEL/OIL		00000000	03/25/13	88.11
						INVOICE TOTAL:		88.11
6163-030513	03/05/13	01	FUEL FOR SQUAD	52-07-00-54-1000 FUEL/OIL		00000000	03/25/13	36.01
						INVOICE TOTAL:		36.01
6395-030513	03/05/13	01	FUEL FOR SQUAD	52-07-00-54-1000 FUEL/OIL		00000000	03/25/13	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		205.30

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
28369 PARK FOREST POLICE								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0800 POLICE PENSION DEDUCTIONS		00000000	03/25/13	11,780.34
						INVOICE TOTAL:		11,780.34
						VENDOR TOTAL:		11,780.34
70269 VILLAGE OF PARK FOREST								
031113	03/11/13	01	POSTAGE	01-07-00-59-0100 POSTAGE		00000000	03/25/13	9.03
		02	SNOW BRUSHES	01-07-00-55-0200 EQUIP MAINT & REPAIR-OTHER		00000000		27.96
		03	ORIENTATION CD-R	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000		5.34
		04	PUSH PINS/ HOOKS	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000		13.25
		05	SEMINAR REFRESHMENTS	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000		120.00
		06	TESTING BATTERIES	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000		10.57
		07	DOG FOOD	48-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000		117.97
						INVOICE TOTAL:		304.12
						VENDOR TOTAL:		304.12
70908 PITNEY BOWES INC								
1972298MR13	03/13/13	01	MAILING SYSTEM LEASE PMT	01-01-00-55-0000 CONTRACTUAL EQUIP MAINT-OT		00000000	03/25/13	1,057.97
						INVOICE TOTAL:		1,057.97
						VENDOR TOTAL:		1,057.97
72547 URAM RUPPEN ENTERPRISES, INC								
31279/R	02/14/13	01	HEADSET EAR SEALS-ENG 54	52-08-00-55-0300 EQUIP MAINT & REPAIR-VEHIC		00000000	03/25/13	20.49
						INVOICE TOTAL:		20.49
						VENDOR TOTAL:		20.49

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
72841 QUALITY ALARM SYSTEMS INC								
89641	03/08/13	01	APR-JUN/13 ALARM SVCS	01-11-04-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	435.00
		02	APR-JUN/13 ALARM SVCS	54-11-59-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000		150.00
						INVOICE TOTAL:		585.00
89845	03/08/13	01	APR-JUN/13 ALARM SVCS	03-15-00-55-0000 CONTRACTUAL EQUIP MAINT-OT		00000000	03/25/13	71.85
						INVOICE TOTAL:		71.85
						VENDOR TOTAL:		656.85
72925 QUILL CORPORATION								
1004716	03/07/13	01	TRASH BAGS	03-15-00-54-2700 LIBRARY OPERATING SUPPLIES		00000000	03/25/13	27.99
						INVOICE TOTAL:		27.99
8814640	01/22/13	01	ENVELOPES	03-15-00-54-2700 LIBRARY OPERATING SUPPLIES		00000000	03/25/13	43.18
						INVOICE TOTAL:		43.18
9965200	03/06/13	01	WHITE OUT/ PLATES	03-15-00-54-2700 LIBRARY OPERATING SUPPLIES		00000000	03/25/13	36.81
						INVOICE TOTAL:		36.81
						VENDOR TOTAL:		107.98
73540 RONALD T BARTOSH								
031513	03/15/13	01	268 MAIN/B1 PRIME/PAINT	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
73336 RANDOM HOUSE INC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
73336 RANDOM HOUSE INC								
1086536223	03/08/13	01	3 - BOOKS ON CD	03-15-00-56-3000 LIBRARY BOOKS (ADULT)		00000000	03/25/13	97.50
						INVOICE TOTAL:		97.50
						VENDOR TOTAL:		97.50
T0008786 MARGARET RIOS								
0101043000-03/REFUND	03/14/13	01	WTR REFUND - 285 GREEN	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	9.90
						INVOICE TOTAL:		9.90
						VENDOR TOTAL:		9.90
74860 ROBBINS, SCHWARTZ, NICHOLAS,								
247190	03/13/13	01	FEB/13 RETAINER	01-01-03-53-0120 RETAINER VILLAGE ATTORNEY		00028176	03/25/13	1,200.00
		02	FEB/13 LEGAL SVCS	01-01-03-53-0130 BILLABLE SERVICES/VILLAGE		00028176		9,515.18
						INVOICE TOTAL:		10,715.18
						VENDOR TOTAL:		10,715.18
75775 ROTARY CLUB OF PARK FOREST								
1620	03/14/13	01	PF CLUB DUES - MICK	01-01-00-52-0200 DUES/SUBSCRIPTIONS		00000000	03/25/13	12.50
		02	DISTRICT DUES - MICK	01-01-00-52-0200 DUES/SUBSCRIPTIONS		00000000		9.00
		03	ROTARY INT'L DUES - MICK	01-01-00-52-0200 DUES/SUBSCRIPTIONS		00000000		14.10
		04	QTRLY DONATION	01-01-00-52-0200 DUES/SUBSCRIPTIONS		00000000		5.00
		05	WEEKLY LNCH MTGS - MICK	01-01-00-52-0200 DUES/SUBSCRIPTIONS		00000000		150.00
						INVOICE TOTAL:		190.60
						VENDOR TOTAL:		190.60

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0008787 JUDITH ROYSTER								
0122001000-13/REFUND	03/14/13	01	WTR REFUND - 54 CHERRY	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	22.61
						INVOICE TOTAL:		22.61
						VENDOR TOTAL:		22.61
80958 S & S CONSTRUCTION SOLUTIONS								
031513/1	03/15/13	01	FLOOR/SIGN/LOCK REPAIRS	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	1,255.00
						INVOICE TOTAL:		1,255.00
031513/2	03/15/13	01	WALL LIGHT REPLACED	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	650.00
						INVOICE TOTAL:		650.00
031513/3	03/15/13	01	WALL PAC LGHT REPLACED	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	650.00
						INVOICE TOTAL:		650.00
031513/4	03/15/13	01	DATA LINE/ PIPE REMOVED	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	150.00
						INVOICE TOTAL:		150.00
031513/5	03/15/13	01	LINE/ WTR METER REINSTALL	80-00-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	765.00
						INVOICE TOTAL:		765.00
						VENDOR TOTAL:		3,470.00
76973 GE MONEY BANK/ DBA SAMS CLUB								
0750-13	03/01/13	01	VENDING SUPPLIES	54-11-59-54-0500 BEVERAGE PURCHASE		00000000	03/25/13	143.16
						INVOICE TOTAL:		143.16
2403-13	03/01/13	01	WATER/ PLATES/ NAPKINS	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	30.72
						INVOICE TOTAL:		30.72

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
76973 GE MONEY BANK/ DBA SAMS CLUB								
3233-13	03/11/13	01	VENDING SUPPLIES	54-11-59-54-0500 BEVERAGE PURCHASE		00000000	03/25/13	36.94
					INVOICE TOTAL:			36.94
9854-13	03/14/13	01	LIGHT BULBS	03-15-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	22.64
					INVOICE TOTAL:			22.64
					VENDOR TOTAL:			233.46
77950 SECRETARY OF STATE								
H722093/13-14	03/14/13	01	13/14 PLTE STICKER	52-07-00-56-0200 VEHICLE		00000000	03/25/13	101.00
					INVOICE TOTAL:			101.00
					VENDOR TOTAL:			101.00
78052 J AND N ENTERPRISES INC								
0178756-IN	03/06/13	01	ENG 50 GAS TANK REPAIR	52-08-00-55-0100 CONTRACTUAL EQUIP MAINT-VE		00000000	03/25/13	126.30
					INVOICE TOTAL:			126.30
					VENDOR TOTAL:			126.30
78293 SHARE CORPORATION								
836519	03/07/13	01	TRUCK WASH/ SHAMPOO	52-17-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	206.86
					INVOICE TOTAL:			206.86
					VENDOR TOTAL:			206.86
79060 SILA MAINTENANCE INC								
10248A	02/26/13	01	DTPF SNOW REMOVAL SVCS	33-00-00-55-0500 CONTRACTUAL GROUNDS MAINT		00028005	03/25/13	122.50
					INVOICE TOTAL:			122.50
					VENDOR TOTAL:			122.50

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
79257 SIR SPEEDY PRINTING								
89198	01/29/13	01	POSTCARDS/ GRAPHICS	01-09-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	430.50
						INVOICE TOTAL:		430.50
						VENDOR TOTAL:		430.50
80514 KNR ASSOCIATES INC								
13592	03/16/13	01	CATERING: BD MTG REFRESHMNTS	01-01-00-54-0400 MEETING EXPENSE		00000000	03/25/13	63.35
						INVOICE TOTAL:		63.35
						VENDOR TOTAL:		63.35
82239 STMG HOLDINGS LLC/SUN-TIMES								
I0000495645-0208	02/08/13	01	FH SERIES ADVERTISING	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	175.00
						INVOICE TOTAL:		175.00
I0000495645-0210	02/10/13	01	FH SERIES ADVERTISING	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	230.00
						INVOICE TOTAL:		230.00
I0000498988-0213	02/13/13	01	FH SERIES ADVERTISING	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	220.00
						INVOICE TOTAL:		220.00
I0000498991-0213	02/13/13	01	FH SERIES ADVERTISING	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	220.00
						INVOICE TOTAL:		220.00
I0000498993-0213	02/13/13	01	FH SERIES ADVERTISING	01-11-04-59-0900 ADVERTISING		00000000	03/25/13	220.00
						INVOICE TOTAL:		220.00
						VENDOR TOTAL:		1,065.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
81195 GLENN B STEARNS								
032213	03/22/13	01	3/22/13 P/R EE W/H	01-00-00-27-0132 MISCELLANEOUS DEDUCTION #1		00000000	03/25/13	178.00
					INVOICE TOTAL:			178.00
					VENDOR TOTAL:			178.00
81300 STERICYCLE INC								
4004019178	03/17/13	01	BIOHAZARD DISPOSAL	01-09-00-55-0400 CONTRACTUAL BLDG/FACIL MAI		00000000	03/25/13	189.74
					INVOICE TOTAL:			189.74
					VENDOR TOTAL:			189.74
81316 EVELYN STERLING								
031313-MILEAGE	03/13/13	01	3/13/13 MILEAGE	01-19-00-52-0100 CAR/MILEAGE ALLOWANCE		00000000	03/25/13	13.04
					INVOICE TOTAL:			13.04
JOB FAIR - ADVANCE	03/14/13	01	JOB FAIR EXP ADVANCE	01-00-00-19-0000 TRAVEL ADVANCES		00000000	03/25/13	-100.00
					INVOICE TOTAL:			-100.00
JOB FAIR - BAL	03/14/13	01	JOB FAIR EXP/ MILEAGE	01-19-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	113.77
					INVOICE TOTAL:			113.77
					VENDOR TOTAL:			26.81
81335 VERGIL STEWART II								
PF100313	03/14/13	01	NURSES PLUS BROCHURES	01-09-00-54-1100 PUBLIC INFO/EDUCATION SUPP		00000000	03/25/13	393.75
					INVOICE TOTAL:			393.75
					VENDOR TOTAL:			393.75
73811 STI THERAPY SERVICES LTD								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
73811 STI THERAPY SERVICES LTD								
02 2013	03/18/13	01	FEB/13 THERAPY VISITS	01-09-00-53-1000 OCCUPATIONAL THERAPY SEV-H		00000000	03/25/13	480.00
		02	FEB/13 MTG/ CONF	01-09-00-53-1000 OCCUPATIONAL THERAPY SEV-H		00000000		35.00
						INVOICE TOTAL:		515.00
						VENDOR TOTAL:		515.00
81647 FAITH STINE								
031213-DCOURT	03/12/13	01	COURT REPORTING SVCS	01-01-03-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	181.00
						INVOICE TOTAL:		181.00
031413-MCOURT	03/14/13	01	COURT REPORTING SVCS	01-01-03-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	111.00
						INVOICE TOTAL:		111.00
						VENDOR TOTAL:		292.00
82230 SUNSET SEWER & WATER INC								
2013-079	03/13/13	01	WATERMAIN BRK -123 ILLINOIS	60-19-52-55-2100 MAIN MAINTENANCE-CONTRACTU		00028341	03/25/13	3,602.80
						INVOICE TOTAL:		3,602.80
						VENDOR TOTAL:		3,602.80
T0008788 KAREN TASCARELLA								
59707-REFUND	03/19/13	01	FLOWER SHOW REFUND	01-00-00-45-2000 RECREATION PROGRAMS		00000000	03/25/13	38.00
						INVOICE TOTAL:		38.00
						VENDOR TOTAL:		38.00
T0008792 ANDREA THOMAS								
13-02158	03/13/13	01	DISP VEH SEIZ: A THOMAS	01-00-00-21-0050 ACCOUNTS PAYABLE-VEHICLE S		00000000	03/25/13	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
93168 THOMSON REUTERS - WEST								
826754275	03/01/13	01	FEB/13 INVESTIGATIVE SVCS	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	140.90
						INVOICE TOTAL:		140.90
						VENDOR TOTAL:		140.90
84395 THOSE FUNNY LITTLE								
VOPF032713	03/19/13	01	3/27/13 ENTERTAINMENT SVCS	01-09-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
84527 TIFCO INDUSTRIES INC								
70837609	02/22/13	01	SCREWDRIVER SET	52-17-00-54-1400 PAINT/HARDWARE/SMALL TOOLS		00000000	03/25/13	97.79
						INVOICE TOTAL:		97.79
70841004	03/08/13	01	ELECTRIC TESTER	01-11-07-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	119.49
						INVOICE TOTAL:		119.49
						VENDOR TOTAL:		217.28
85289 TRI-K SUPPLIES INC								
85882	03/07/13	01	JANITORIAL SUPPLIES	01-11-07-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	635.78
		02	JANITORIAL SUPPLIES	54-11-59-54-0000 OTHER OPERATING SUPPLIES		00000000		100.00
		03	JANITORIAL SUPPLIES	01-11-04-54-0000 OTHER OPERATING SUPPLIES		00000000		100.00
		04	JANITORIAL SUPPLIES	01-11-22-54-0000 OTHER OPERATING SUPPLIES		00000000		300.00
						INVOICE TOTAL:		1,135.78

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
85289 TRI-K SUPPLIES INC								
85917	03/05/13	01	ICE MELT/ DELIVERY CHG	80-00-00-54-1500 SALT		00000000	03/25/13	558.60
						INVOICE TOTAL:		558.60
						VENDOR TOTAL:		1,694.38
77955 KEYSTONE (US) MANAGEMENT INC								
92537202	03/09/13	01	APR-JUN/13 ALARM MONITORING	01-01-04-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	261.63
						INVOICE TOTAL:		261.63
						VENDOR TOTAL:		261.63
85860 MATTIE TYSON								
2012MFC-031813	03/18/13	01	2012 MEDICAL FLEX COMP W/H	01-00-00-27-2100 FLEX COMP - HEALTH CARE		00000000	03/25/13	213.20
						INVOICE TOTAL:		213.20
						VENDOR TOTAL:		213.20
87593 ULINE INC								
49662513	03/06/13	01	SCIENCE CLUB CABINET	03-15-00-56-0100 OFFICE EQUIPMENT/FURNISHIN		00000000	03/25/13	396.89
						INVOICE TOTAL:		396.89
						VENDOR TOTAL:		396.89
88174 UNIQUE MANAGEMENT SERVICES INC								
234864	03/01/13	01	FEB/13 PLACEMENTS	03-15-00-53-0000 OTHER PROFESSIONAL SERVICE		00000000	03/25/13	268.50
						INVOICE TOTAL:		268.50
						VENDOR TOTAL:		268.50
90103 VERIZON WIRELESS SERVICES LLC								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
90103 VERIZON WIRELESS SERVICES LLC								
03 2013	03/02/13	01	2/3-3/2 SVCS - ADMIN	01-01-00-61-0000 TELEPHONE		00000000	03/25/13	203.18
		02	2/3-3/2 SVCS - IT	01-01-00-61-0000 TELEPHONE		00000000		133.08
		03	2/3-3/2 SVCS - FINANCE	01-01-00-61-0000 TELEPHONE		00000000		59.94
		04	2/3-3/2 SVCS - BLDG	01-20-00-61-0000 TELEPHONE		00000000		197.62
		05	2/3-3/2 SVCS - DOWNTOWN	80-00-00-61-0000 TELEPHONE		00000000		102.42
		06	2/3-3/2 SVCS - FIRE	01-08-00-61-0000 TELEPHONE		00000000		76.42
		07	2/3-3/2 SVCS - HEALTH	01-09-00-61-0000 TELEPHONE		00000000		529.12
		08	2/3-3/2 SVCS - REC OFFCE	01-11-00-61-0000 TELEPHONE		00000000		120.89
		09	2/3-3/2 SVCS - FREEDM HALL	01-11-04-61-0600 PUBLIC UTILITY SERVICES		00000000		33.92
		10	2/3-3/2 SVCS - PARKS MAINT	01-11-22-61-0600 PUBLIC UTILITY SERVICES		00000000		641.39
		11	2/3-3/2 SVCS - ED/ PLANNING	01-19-00-61-0000 TELEPHONE		00000000		119.88
		12	2/3-3/2 SVCS - POLICE	01-07-00-61-0000 TELEPHONE		00000000		499.14
						INVOICE TOTAL:		2,717.00
						VENDOR TOTAL:		2,717.00
90266 VIKING CHEMICAL CO INC								
241094	03/14/13	01	HYDROFLUOSILICIC ACID	60-00-00-14-0000 INVENTORIES		00028015	03/25/13	1,669.34
		02	SOLAR SALT	60-00-00-14-0000 INVENTORIES		00028015		988.00
		03	PALLET CHARGES	60-00-00-14-0000 INVENTORIES		00028015		40.00
						INVOICE TOTAL:		2,697.34
						VENDOR TOTAL:		2,697.34

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
92107 WOS INC								
274150-0	03/12/13	01	MARKERS	01-07-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	12.43
					INVOICE TOTAL:			12.43
274208-0	03/14/13	01	ENVELOPES	01-01-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	20.90
					INVOICE TOTAL:			20.90
274220-0	03/15/13	01	PENS	01-01-00-54-0000 OTHER OPERATING SUPPLIES		00000000	03/25/13	17.97
					INVOICE TOTAL:			17.97
274274-0	03/18/13	01	LASER PAPER	01-01-00-54-0200 PRINTING/COPYING SUPPLIES		00000000	03/25/13	288.80
					INVOICE TOTAL:			288.80
					VENDOR TOTAL:			340.10
92429 VILLAGE OF PARK FOREST								
021513-DT	02/15/13	01	0477017800-02/ 310-376 FOREST	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	15.12
		02	0477010200-00/ 202 FOREST	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		41.02
		03	0477011900-00/ 386 FOREST B	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		16.56
		04	0477015700-00/ 200 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		114.00
		05	0477011000-06/ 294 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		18.22
		06	0477013000-06/ 349 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		15.12
		07	0477010700-01/ 40 CENTRE	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		14.39
		08	0477010800-02/ 40 CENTRE	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		268.45

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
92429 VILLAGE OF PARK FOREST								
021513-DT	02/15/13	09	0477018400-06/ 290 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000	03/25/13	14.55
		10	0477018900-03/ 341 FOUNDERS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		13.67
		11	0477011600-05/ 298 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		12.95
		12	0477016800-02/ 323 MAIN	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		13.39
		13	0477016000-08/ 67 LESTER	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		13.16
		14	0477018500-04/ 298 VICTORY	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		15.84
		15	0477018600-04/ 361 FOUNDERS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		12.95
		16	0477041300-00/ 371 ARTISTS	80-00-00-61-0600 PUBLIC UTILITY SERVICE		00000000		12.95
						INVOICE TOTAL:		612.34
021513-VOPF	02/15/13	01	0477040000-00/FREEDOM HALL	01-11-04-61-0600 PUBLIC UTILITY SERVICES		00000000	03/25/13	102.13
		02	0477015300-01/ VILLAGE HALL	01-11-07-61-0600 PUBLIC UTILITY SERVICES		00000000		174.31
		03	0477036100-00/ POLICE STN	01-11-07-61-0600 PUBLIC UTILITY SERVICES		00000000		64.92
		04	0477036000-00/ POLICE STN	01-11-07-61-0600 PUBLIC UTILITY SERVICES		00000000		20.17
		05	0477015500-00/ FIRE STN	01-11-07-61-0600 PUBLIC UTILITY SERVICES		00000000		181.89
		06	0477034900-00/ LIBRARY	03-15-00-61-0600 PUBLIC UTILITY SERVICES		00000000		151.53
		07	0477033900-00/ RACQUET CLB	54-11-59-61-0600 PUBLIC UTILITY SERVICES		00000000		282.57
		08	0477020100-00/ DPW GARAGE	01-11-07-61-0600 PUBLIC UTILITY SERVICES		00000000		200.61
						INVOICE TOTAL:		1,178.13
						VENDOR TOTAL:		1,790.47

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
92929 KATHLEEN WELLINGTON-NASSIOS								
2013MFC-031813	03/18/13	01	2013 MEDICAL FLEX COMP W/H	01-00-00-27-2100 FLEX COMP - HEALTH CARE		00000000	03/25/13	406.49
					INVOICE TOTAL:			406.49
					VENDOR TOTAL:			406.49
93890 RENEE WICK-BRINK								
030113-AMAZON.COM	03/01/13	01	EVENT SUPPLIES	03-15-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	16.03
					INVOICE TOTAL:			16.03
030313-EBAY	03/03/13	01	EVENT SUPPLIES	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	4.98
					INVOICE TOTAL:			4.98
030413-JOANN'S	03/04/13	01	EVENT SUPPLIES	03-15-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	25.88
					INVOICE TOTAL:			25.88
030613-MICHAEL'S	03/06/13	01	EVENT SUPPLIES	03-15-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	65.13
					INVOICE TOTAL:			65.13
030713-AMAZON.COM	03/07/13	01	EVENT SUPPLIES	03-15-00-56-3500 LIBRARY A/V MATERIALS		00000000	03/25/13	26.90
					INVOICE TOTAL:			26.90
030813-CRATE/BARREL	03/08/13	01	EVENT SUPPLIES	03-15-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	15.90
					INVOICE TOTAL:			15.90
030813-HALLMARK	03/08/13	01	EVENT SUPPLIES	03-15-00-59-1200 OTHER SPECIAL EVENTS EXPEN		00000000	03/25/13	11.42
					INVOICE TOTAL:			11.42

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
93890 RENEE WICK-BRINK								
030813-RPPO	03/08/13	01	POSTAGE	03-15-00-59-0100 POSTAGE		00000000	03/25/13	18.40
				INVOICE TOTAL:				18.40
				VENDOR TOTAL:				184.64
94013 WILCO FIRE CHIEFS ASSN								
2013-009	02/09/13	01	ANNUAL DUES	01-08-00-52-0200 DUES/SUBSCRIPTIONS		00028281	03/25/13	3,000.00
				INVOICE TOTAL:				3,000.00
				VENDOR TOTAL:				3,000.00
T0008793 BRITTANY WILLIAMS								
13-01369	03/13/13	01	DISP VEH SEIZ: B WILLIAMS	01-00-00-21-0050 ACCOUNTS PAYABLE-VEHICLE S		00000000	03/25/13	200.00
				INVOICE TOTAL:				200.00
				VENDOR TOTAL:				200.00
94589 WILSON SPORTING GOODS								
4513027198	02/22/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	133.58
				INVOICE TOTAL:				133.58
4513071367	03/01/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	140.58
				INVOICE TOTAL:				140.58
4513081454	03/02/13	01	PRO SHOP GOODS @ R/C	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000	03/25/13	259.12
		02	EARLY PAY DISCOUNT	54-11-59-54-0600 ACCESSORIES PURCHASE		00000000		-10.01
				INVOICE TOTAL:				249.11
				VENDOR TOTAL:				523.27

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0008789 CHRISTINE WRIGHT								
0345061400-12/REFUND	03/14/13	01	WTR REFUND - 3210 WESTERN	60-00-00-23-0000 DEPOSITS HELD		00000000	03/25/13	118.00
				INVOICE TOTAL:				118.00
				VENDOR TOTAL:				118.00
				TOTAL ALL INVOICES:				192,539.53