

INVOICES DUE ON/BEFORE 08/30/2013

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

26636	CONSTELLATION NEW ENERGY INC							
0011170408	08/15/13	01	0615701007/ PLNT-WELLS-LFT	60-19-51-61-0600			08/30/13	12,364.64
				PUBLIC UTILITY SERVICES				
		02	0615701007/ PLNT-WELLS-LFT	70-19-00-61-0600				1,222.88
				PUBLIC UTILITY SERVICES				
						INVOICE TOTAL:		13,587.52
						VENDOR TOTAL:		13,587.52
25925	eNEWS PARK FOREST							
0001384	12/18/12	01	ADS THRU DEC/12	01-11-04-59-0900			08/30/13	95.00
				ADVERTISING				
						INVOICE TOTAL:		95.00
						VENDOR TOTAL:		95.00
24460	EQUIFAX INFORMATION SVCS LLC							
8008427	08/29/13	01	FY13 CREDIT REPORTING SVCS	01-07-00-54-0000			08/30/13	754.69
				OTHER OPERATING SUPPLIES				
						INVOICE TOTAL:		754.69
						VENDOR TOTAL:		754.69
28194	GENE FINLEY II							
06 2013-MILEAGE	08/21/13	01	JUN/13 MILEAGE	01-11-00-52-0000			08/30/13	23.73
				OTHER TRAVEL EXPENSES				
						INVOICE TOTAL:		23.73
						VENDOR TOTAL:		23.73
32310	W W GRAINGER INC							
9168413418	06/14/13	01	EYEWASH STATION	53-11-33-54-0000			08/30/13	247.50
				OTHER OPERATING SUPPLIES				
						INVOICE TOTAL:		247.50
						VENDOR TOTAL:		247.50

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41846	IDES							
02/2013	08/10/13	01	6/9/13-6/15/13 M TELLO	01-01-00-52-0500			08/30/13	206.50
				UNEMPLOYMENT BENEFITS				
		02	12/13/09-12/19/09 K BARKER	01-01-00-52-0500				-26.00
				UNEMPLOYMENT BENEFITS				
		03	6/27/10-7/3/10 J SANTUCCI	01-01-00-52-0500				-88.00
				UNEMPLOYMENT BENEFITS				
		04	10/9/11-10/15/11 B RAMEY	01-01-00-52-0500				-43.00
				UNEMPLOYMENT BENEFITS				
		05	10/9-10/15/11 B RAMEY	01-01-00-52-0500				-7.00
				UNEMPLOYMENT BENEFITS				
							INVOICE TOTAL:	42.50
							VENDOR TOTAL:	42.50
45892	LARRY WIEGEL							
3691-46	06/06/13	01	3 FLATS FLOWERS	01-11-22-54-0000			08/30/13	42.00
				OTHER OPERATING SUPPLIES				
							INVOICE TOTAL:	42.00
3691-48	06/07/13	01	STATE FAIR ZINNIAS	01-11-22-54-0000			08/30/13	112.00
				OTHER OPERATING SUPPLIES				
							INVOICE TOTAL:	112.00
							VENDOR TOTAL:	154.00
54794	JERRY MARTIN							
IDSS-3100-03	05/01/13	01	TUITION REIMBURSEMENT	01-20-00-52-0300			08/30/13	936.00
				TRAINING EXPENSE				
							INVOICE TOTAL:	936.00
							VENDOR TOTAL:	936.00
80351	ANNA SOLOFF							
05 2013-MILEAGE	08/26/13	01	MAY/13 MILEAGE	01-11-00-52-0000			08/30/13	134.75
				OTHER TRAVEL EXPENSES				
							INVOICE TOTAL:	134.75

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80351	ANNA SOLOFF							
06 2013-MILEAGE	08/26/13	01	JUN/13 MILEAGE	01-11-00-52-0000			08/30/13	146.34
				OTHER TRAVEL EXPENSES				
INVOICE TOTAL:								146.34
VENDOR TOTAL:								281.09
92429	VILLAGE OF PARK FOREST							
081513-DT	08/15/13	01	0477015800-01/ 230-288 MAIN	80-00-00-61-0600			08/30/13	10.52
				PUBLIC UTILITY SERVICE				
		02	0477011900-00/ 386 FOREST B	80-00-00-61-0600				12.09
				PUBLIC UTILITY SERVICE				
		03	0477015700-00/ 200 MAIN SPIGOT	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				
		04	0477011000-06/ 294 MAIN	80-00-00-61-0600				11.26
				PUBLIC UTILITY SERVICE				
		05	0477013000-06/ 349 MAIN	80-00-00-61-0600				26.95
				PUBLIC UTILITY SERVICE				
		06	0477010700-01/ 40 CENTRE	80-00-00-61-0600				12.88
				PUBLIC UTILITY SERVICE				
		07	0477010800-02/ 40 CENTRE	80-00-00-61-0600				59.82
				PUBLIC UTILITY SERVICE				
		08	0477018900-03/ 341 FOUNDERS	80-00-00-61-0600				9.74
				PUBLIC UTILITY SERVICE				
		09	0477011600-05/ 298 MAIN	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				
		10	0477016800-02/ 323 MAIN	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				
		11	0477016000-08/ 67 LESTER	80-00-00-61-0600				9.07
				PUBLIC UTILITY SERVICE				
		12	0477018500-04/ 298 VICTORY	80-00-00-61-0600				9.74
				PUBLIC UTILITY SERVICE				
		13	0477018600-04/ 361 FOUNDERS	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				
		14	0477041300-00/ 371 ARTISTS	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				

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92429	VILLAGE OF PARK FOREST							
081513-DT	08/15/13	15	0477015400-05/ 344 VICTORY	80-00-00-61-0600			08/30/13	8.96
				PUBLIC UTILITY SERVICE				
		16	0477015600-03/ 346 VICTORY	80-00-00-61-0600				8.96
				PUBLIC UTILITY SERVICE				
						INVOICE TOTAL:		224.79
081513-VOPF	08/15/13	01	0477040000-00/ FREEDOM HALL	01-11-04-61-0600			08/30/13	18.07
				PUBLIC UTILITY SERVICES				
		02	0477015300-01/ VILLAGE HALL	01-11-07-61-0600				205.81
				PUBLIC UTILITY SERVICES				
		03	0477040100-00/ SOMONAUK PARK	01-11-22-61-0600				50.42
				PUBLIC UTILITY SERVICES				
		04	0477039900-00/ AQUA POOL HSE	53-11-33-61-0600				1,167.22
				PUBLIC UTILITY SERVICES				
		05	0477034800-00/ AQUA POOL HSE	53-11-33-61-0600				10,685.72
				PUBLIC UTILITY SERVICES				
		06	0477034700-00/ AQUA BATH HSE	53-11-33-61-0600				802.97
				PUBLIC UTILITY SERVICES				
		07	0477034700-00/AQUA BATH HSE	01-11-22-61-0600				200.74
				PUBLIC UTILITY SERVICES				
08	0477029800-00/CNTRL PAVLLN	01-11-22-61-0600			29.30			
		PUBLIC UTILITY SERVICES						
09	0477036100-00/ POLICE STN	01-11-07-61-0600			59.82			
		PUBLIC UTILITY SERVICES						
10	0477036000-00/ POLICE STN	01-11-07-61-0600			17.56			
		PUBLIC UTILITY SERVICES						
11	0477015500-00/ FIRE STN	01-11-07-61-0600			419.60			
		PUBLIC UTILITY SERVICES						
12	0477034900-00/ LIBRARY	03-15-00-61-0600			156.81			
		PUBLIC UTILITY SERVICES						
13	0477033900-00/ RACQUET CLUB	54-11-59-61-0600			96.30			
		PUBLIC UTILITY SERVICES						
14	0477020100-00/ DPW GARAGE	01-11-07-61-0600			282.75			
				PUBLIC UTILITY SERVICES				

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92429	VILLAGE OF PARK FOREST							
081513-VOPF	08/15/13	15	0477020500-00/ LOGAN PARK	01-11-22-61-0600			08/30/13	47.60
				PUBLIC UTILITY SERVICES				
						INVOICE TOTAL:		14,240.69
						VENDOR TOTAL:		14,465.48
91150	WE HAVE YOU COVERED							
6508	06/11/13	01	DOOR/WINDOW/RAIL PAINTING	47-07-00-56-0000			08/30/13	700.00
				OTHER CAPITAL OUTLAYS				
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		700.00
						TOTAL ALL INVOICES:		31,287.51