

MANUAL CHECKS ISSUED 05/01/2013 THRU 05/31/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT

00550	SUBURBAN PRIMARY CARE COUNCIL						
060713	05/30/13	01	ANNUAL FUNDRAISER LUNCHEON	010101520200	255818	05/31/13	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
14755	CLERK OF THE CIRCUIT COURT						
050613	05/06/13	01	BOND MONEY	010000230500	255285	05/06/13	720.00
						INVOICE TOTAL:	720.00
050913	05/09/13	01	BOND MONEY	010000230500	255287	05/09/13	720.00
						INVOICE TOTAL:	720.00
051413	05/14/13	01	BOND MONEY	010000230500	255427	05/14/13	450.00
						INVOICE TOTAL:	450.00
052013	05/20/13	01	BOND MONEY	010000230500	255568	05/20/13	400.00
						INVOICE TOTAL:	400.00
052313	05/23/13	01	BOND MONEY	010000230500	255714	05/23/13	1,270.00
						INVOICE TOTAL:	1,270.00
052813	05/28/13	01	BOND MONEY	010000230500	255715	05/28/13	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	4,360.00
17800	DCV IMPORTS LLC						
4947/R	07/04/12	01	4TH OF JULY FIREWORKS	011100531600	255567	05/17/13	9,975.00
						INVOICE TOTAL:	9,975.00
						VENDOR TOTAL:	9,975.00
28629	BRENDA SPARKS						
04 2013-MILEAGE	05/01/13	01	APR/13 MILEAGE	010900520100	255426	05/13/13	62.72
						INVOICE TOTAL:	62.72
						VENDOR TOTAL:	62.72
41650	ILLINOIS DEPT OF PUBLIC HEALTH						
2013-LIC	05/30/13	01	LICENSE RENEWAL FEES	010900520200	255820	05/31/13	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00

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41941			IMHRA				
2013 CONF	04/30/13	01	2013 IMRHA CONF REG	011900520000	255158	05/01/13	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
71768			OLD ABE LLC/ PRESIDENT				
2013 IMHRA CONF	04/30/13	01	2013 IMHRA CONF HOTEL	011900520000	255157	05/01/13	645.05
						INVOICE TOTAL:	645.05
						VENDOR TOTAL:	645.05
85230			TRAVEL SERVICES INC				
146210-1	05/02/13	01	HOLLAND TULIP TRIP	011125530000	255286	05/06/13	3,045.00
						INVOICE TOTAL:	3,045.00
						VENDOR TOTAL:	3,045.00
88825			U S BANK NATIONAL ASSOCIATION				
05 2013/2	05/15/13	01	VALET PARKING	011900520000	255819	05/31/13	26.00
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
						TOTAL ALL INVOICES:	20,538.77