

| Invoice # | Location                         | Amount            | GL Code         |
|-----------|----------------------------------|-------------------|-----------------|
|           | Public Works                     | \$691.90          | 010-1700-443100 |
|           | Police                           | \$658.75          | 010-1700-443100 |
|           | Old Salt Building - PW           | \$600.00          | 010-1700-443100 |
|           | Vehicle Storage - PW             | \$425.00          | 010-1700-443100 |
|           | Village Hall                     | \$400.00          | 010-1700-443100 |
|           | Schussler Park                   | \$400.00          | 010-1700-443100 |
|           | <b>Total for 010-1700-443100</b> | <b>\$3,175.65</b> |                 |
|           | Civic Center                     | \$600.00          | 021-1800-443100 |
|           | <b>Total for 021-1800-443100</b> | <b>\$600.00</b>   |                 |
|           | 153rd Metra                      | \$225.00          | 026-0000-443100 |
|           | 143rd Metra                      | \$575.00          | 026-0000-443100 |
|           | <b>Total for 026-0000-443100</b> | <b>\$800.00</b>   |                 |
|           | FLC                              | \$225.00          | 283-4001-443100 |
|           | Recreation Administration        | \$425.00          | 283-4001-443100 |
|           | Cultural Center                  | \$600.00          | 283-4001-443100 |
|           | Ballfield Concession             | \$400.00          | 283-4001-443100 |
|           | <b>Total for 283-4001-443100</b> | <b>\$1,650.00</b> |                 |
|           | Centennial Pool                  | \$1,200.00        | 283-4005-443100 |
|           | Centennial Pool(repair)*         | \$812.21          | 283-4005-443100 |
|           | <b>Total for 283-4005-443100</b> | <b>\$2,012.21</b> |                 |
|           | Sportsplex                       | \$658.75          | 283-4007-443100 |
|           | <b>Total for 283-4007-443100</b> | <b>\$658.75</b>   |                 |
|           | <b>Total</b>                     | <b>\$8,896.61</b> |                 |
|           | *repair (done earlier in 2013)   | <b>-812.21</b>    |                 |
|           |                                  | <b>\$8,084.40</b> |                 |