

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>	