

| Object # | Vendor | Description | Amount |
|---|----------------------------|-----------------------------|--------------------|
| Fund: 001 Department: GENERAL FUND | | | |
| 21310 | DELTA DENTAL - RISK | DENTAL PREM HMO MAY 2013 | 401.32 |
| 21310 | VISION SERVICE PLAN (IL) | VISION PREM MAY 2013 | 829.59 |
| 21310 | DELTA DENTAL - RISK | DENTAL PREM PPO MAY 2013 | 6,481.27 |
| | | | \$ 7,712.18 |
| Fund: 001105 Department: LEGISLATIVE | | | |
| 52190 | MUNICIPAL CODE CORPORATION | 040113-033114 INTERNET FEE | 700.00 |
| | | | \$ 700.00 |
| Fund: 001111 Department: FINANCE | | | |
| 52153 | JP COOKE COMPANY | 2013-14 MOTORCYCLE LIC TAGS | 71.14 |
| 52325 | NEOPOST USA INC | METER BILLING 050513-050414 | 1,388.64 |
| | | | \$ 1,459.78 |
| Fund: 100 Department: WATER & SEWER FUND | | | |
| 12150 | JOSE & PATRICIA TAVERA | UB 12773 604 SANTA FE AVE | 15.24 |
| 12150 | OTTO ENGINEERING | UB 16285 402 AMARILLO CT | 15.24 |
| 12150 | OTTO ENGINEERING | UB 19575 120 BALL AVE | 15.24 |
| 12150 | SERGIO POOT | UB 14728 2126 ABERDEEN DR | 15.24 |
| 12150 | PAULINA ACEVES | UB 11825 37 AUSTIN AVE | 43.03 |
| 12150 | STEPHANIE MERCHUT | UB 17092 413 SPRING CT W | 75.24 |
| | | | \$ 179.23 |
| Fund: 100111 Department: FINANCE | | | |
| 52325 | NEOPOST USA INC | METER BILLING 050513-050414 | 1,388.63 |
| | | | \$ 1,388.63 |

05/07/2013

INVOICES BY DEPARTMENT

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Object #

Vendor

Description

Amount

GRAND TOTAL: \$11,439.82