

INVOICES DUE ON/BEFORE 01/12/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ACCUR	ACCURINT						
1101071-20081130	12/30/08	01	TESTING EXPENSE	01440004486		01/12/09	42.00
						INVOICE TOTAL:	42.00
1101071-20081231	01/30/08	01	TESTING EXPENSE	01440004486		01/12/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	84.00
AD P	ADP INC						
834680	11/28/08	01	PAYROLL EXPENSE	01420004217		01/12/09	185.15
						INVOICE TOTAL:	185.15
853514	12/12/08	01	PAYROLL EXPENSE	01420004217		01/12/09	315.13
						INVOICE TOTAL:	315.13
865107	12/19/08	01	PAYROLL EXPENSE	01420004217		01/12/09	7.00
						INVOICE TOTAL:	7.00
877529	12/26/08	01	PAYROLL EXPENSE	01420004217		01/12/09	309.17
						INVOICE TOTAL:	309.17
						VENDOR TOTAL:	816.45
ADVA	ADVANCE AUTO PARTS						
6686831830440	11/13/08	01	VEHICLE MAINTENANCE	01440004434		01/12/09	20.93
						INVOICE TOTAL:	20.93
						VENDOR TOTAL:	20.93
AIRGA	AIRGAS NORTH CENTRAL						
105736480	12/30/08	01	MAINTENANCE FEE	01450004599		01/12/09	12.15
						INVOICE TOTAL:	12.15
						VENDOR TOTAL:	12.15
ALARM	ALARM DETECTION SYSTEMS INC						

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ALARM	ALARM DETECTION SYSTEMS INC						
120708	12/07/08	01	QUARTERLY CHARGE JAN-MAR	02450004532		01/12/09	163.53
						INVOICE TOTAL:	163.53
120708 103406	12/07/08	01	QUARTERLY CHARGES JAN-MAR	02450004532		01/12/09	107.85
						INVOICE TOTAL:	107.85
						VENDOR TOTAL:	271.38
ALPHA	ALPHA CONSTRUCTION COMPANY						
865201	11/19/08	01	TRADITIONS OF OLYMPIA FIELDS	01460004646		01/12/09	2,337.00
						INVOICE TOTAL:	2,337.00
						VENDOR TOTAL:	2,337.00
AMERIM	AMERICAN MESSAGING						
U1161690IL	12/15/08	01	TELEPHONE PAGING SERVICE	01450004597		01/12/09	6.95
						INVOICE TOTAL:	6.95
						VENDOR TOTAL:	6.95
ANDRE	ANDRES MEDICAL BILLING, LTD						
23715	12/04/08	01	PARAMEDIC CHARGES	01300003070		01/12/09	679.40
						INVOICE TOTAL:	679.40
23837	01/05/09	01	PARAMEDIC CHARGE	01300003070		01/12/09	929.83
						INVOICE TOTAL:	929.83
						VENDOR TOTAL:	1,609.23
ARRO	ARRO LABORATORY, INC						
39847	12/05/08	01	WATER QUALITY/SAMPLING	02450004581		01/12/09	48.50
						INVOICE TOTAL:	48.50
39923	12/19/08	01	WATER QUALITY/SAMPLING	02450004581		01/12/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	87.00

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ARROW	ARROW TRUCK REPAIR INC.						
3736	11/28/08	01	TRUCK REAPIR	02450004562		01/12/09	513.58
						INVOICE TOTAL:	513.58
3775	12/29/08	01	TRUCK REPAIR	01450004562		01/12/09	328.49
		02	TRUCK REPAIR	02450004562			328.49
						INVOICE TOTAL:	656.98
						VENDOR TOTAL:	1,170.56
AT&T	AT & T						
0515560912001	120708	01/07/08	01	TELEPHONE		02450004522	35.96
						INVOICE TOTAL:	35.96
						VENDOR TOTAL:	35.96
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
08-201	12/11/08	01	UNIFORM EXPENSE	01440004476		01/12/09	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
ATT N	AT&T						
70828372494925	1208	12/07/08	01	TELEPHONE1		02450004522	29.66
						INVOICE TOTAL:	29.66
70850380038202	1208	11/28/08	01	TELEPHONE		01420004222	145.83
			02	TELEPHONE		01440004422	260.38
			03	TELEPHONE		02450004522	57.28
			04	TELEPHONE		03450004522	57.28
						INVOICE TOTAL:	520.77
70874740327128	1208	12/07/08	01	TELEPHONE		02450004522	28.54
						INVOICE TOTAL:	28.54
708R0642531877	1208	12/16/08	01	TELEPHONE		01420004222	228.43

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ATT N AT&T							
708R0642531877	1208 12/16/08	02	TELEPHONE	01440004422		01/12/09	407.91
		03	TELEPHONE	02450004522			89.74
		04	TELEPHONE	03450004522			89.74
						INVOICE TOTAL:	815.82
708Z1752324205	1208 12/16/08	01	BUILDING MAINTENANCE	01420004230		01/12/09	96.84
						INVOICE TOTAL:	96.84
708Z28371261861	1208 12/07/08	01	TELEPHONE	01420004222		01/12/09	57.09
		02	TELEPHONE	01440004422			85.63
						INVOICE TOTAL:	142.72
Z1765443802	121608 12/16/08	01	TELEPHONE	03450004522		01/12/09	96.86
						INVOICE TOTAL:	96.86
						VENDOR TOTAL:	1,731.21
ATTL AT&T LONG DISTANCE							
821139460	1208 12/04/08	01	TELEPHONE	01420004222		01/12/09	26.57
		02	TELEPHONE	01440004422			47.40
		03	TELEPHONE	01440004422			10.42
		04	TELEPHONE	03450004522			10.42
						INVOICE TOTAL:	94.81
						VENDOR TOTAL:	94.81
AWWA AWWA							
2000688020	11/24/08	01	MEMBERSHIP & TRAINING	02450004554		01/12/09	182.00
						INVOICE TOTAL:	182.00
						VENDOR TOTAL:	182.00
BANC BANC OF AMERICA LEASING							
010713986	01/01/09	01	OFFICE EQUIPMENT	01420004228		01/12/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98

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BAXT	BAXTER & WOODMAN						
0138812	10/23/08	01	TRADITIONS OF OLYMPIA FIELDS	01460004646		01/12/09	2,957.02
						INVOICE TOTAL:	2,957.02
0140310	12/18/08	01	LOT 101 MAYNEGAITE 2 REVIEW	01460004646		01/12/09	343.00
						INVOICE TOTAL:	343.00
0140312	12/18/08	01	WATER RATE STDY/FINANCIAL REV	02450004596		01/12/09	160.00
						INVOICE TOTAL:	160.00
0140313	12/18/08	01	MAP MODERNIZATION ORD. UPDATE	03450004598		01/12/09	687.00
						INVOICE TOTAL:	687.00
0140314	12/18/08	01	GRAYMOOR POND DESIGN	03450004531		01/12/09	588.91
						INVOICE TOTAL:	588.91
0140315	12/18/08	01	MWRDGC WATERSHED MEETING	03450004531		01/12/09	148.00
						INVOICE TOTAL:	148.00
121808	12/18/08	01	TRADITIONS OF OF CONSTRUCTION	01460004646		01/12/09	406.00
						INVOICE TOTAL:	406.00
						VENDOR TOTAL:	5,289.93
BIZIOS	BIZIOS FRESH MARKET						
010609	01/09/09	01	EDUCATION COMIM. REFRESHMENTS	01410004177		01/12/09	30.79
						INVOICE TOTAL:	30.79
						VENDOR TOTAL:	30.79
BMI T	BTI TACTICAL						
4719	12/04/08	01	UNIFORM EXPENSE	01440004476		01/12/09	288.88
						INVOICE TOTAL:	288.88
						VENDOR TOTAL:	288.88
BOTAC	BOTACH TACTICAL COM						

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BOTAC BOTACH TACTICAL COM							
72244	12/23/08	01	EQUIPMENT MAINTENANCE	01440004435		01/12/09	204.63
						INVOICE TOTAL:	204.63
						VENDOR TOTAL:	204.63
BUMPER BUMPER TO BUMPER							
122508	12/25/08	01	TRUCK & TRACTOR EXPENSE	03450004562		01/12/09	7.51
						INVOICE TOTAL:	7.51
						VENDOR TOTAL:	7.51
CCP CALUMET CITY PLUMBING							
6668-70255	12/03/08	01	SEWER REHAB GREENWOOD	03451004597		01/12/09	5,985.00
						INVOICE TOTAL:	5,985.00
						VENDOR TOTAL:	5,985.00
CENTR CENTRAL RODDING							
8024	12/10/08	01	WATER TAP INSTALLATION	02450004517		01/12/09	1,765.00
						INVOICE TOTAL:	1,765.00
8025	12/10/08	01	WATER TAP INSTALLATION	02450004517		01/12/09	2,445.00
						INVOICE TOTAL:	2,445.00
						VENDOR TOTAL:	4,210.00
CIN CINTAS CORPORATION							
113008	11/30/08	01	UNIFORM EXPENSE	01450004576		01/12/09	101.67
		02	UNIFORM EXPENSE	02450004576			101.67
		03	UNIFORM EXPENSE	03450004576			101.66
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
CITYT CITYTECH USA INC							

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CITYT	CITYTECH USA INC						
887	01/06/09	01	MEMBERSHIPS	01420004254		01/12/09	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
COMED	COMED						
02990-48\9111 122308	12/23/08	01	STREET LIGHTING	01450004570		01/12/09	329.29
						INVOICE TOTAL:	329.29
0597079064 122608	12/26/08	01	STREET LIGHTING 203 METRA	08450004570		01/12/09	665.90
						INVOICE TOTAL:	665.90
1132118007 122208	12/22/08	01	POWER	02450004521		01/12/09	7.17
						INVOICE TOTAL:	7.17
1363039044	12/13/08	01	POWER	03450004521		01/12/09	69.19
						INVOICE TOTAL:	69.19
1523023137 123008	12/30/08	01	POWER	03450004521		01/12/09	110.87
						INVOICE TOTAL:	110.87
1642609006 122608	12/26/08	01	POWER	02450004521		01/12/09	77.57
						INVOICE TOTAL:	77.57
3183144026 123008	12/30/08	01	POWER	03450004521		01/12/09	20.79
						INVOICE TOTAL:	20.79
6083094022 122608	12/26/08	01	STREET LIGHTING	01450004570		01/12/09	213.64
						INVOICE TOTAL:	213.64
77060-17000 121108	12/11/08	01	STREET LIGHTING	01450004570		01/12/09	29.25
						INVOICE TOTAL:	29.25
7723018001 123008	12/30/08	01	POWER	02450004521		01/12/09	2,123.92
						INVOICE TOTAL:	2,123.92

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COMED	COMED						
8043128005 123008	12/30/08	01	POWER	03450004521		01/12/09	70.98
						INVOICE TOTAL:	70.98
						VENDOR TOTAL:	3,718.57
CPW	CENTRAL PARTS WAREHOUSE						
112758	12/26/08	01	HEADLIGHT RELAY	01450004593		01/12/09	24.22
						INVOICE TOTAL:	24.22
116189A	12/17/08	01	SALT SPREADER/PLOW	01450004593		01/12/09	256.04
						INVOICE TOTAL:	256.04
						VENDOR TOTAL:	280.26
CRITR	CRITICAL RESEARCH						
9-376	12/05/08	01	MEMBERSHIPS	01440004454		01/12/09	260.00
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	260.00
CULLI	CULLIGAN						
011208	12/15/08	01	WATER SERVICE	01440004499		01/12/09	42.20
						INVOICE TOTAL:	42.20
011209	01/09/09	01	WATER SERVICE	01420004299		01/12/09	15.70
						INVOICE TOTAL:	15.70
						VENDOR TOTAL:	57.90
DANIE	DANIELS PRINTING & OFFICE SUPP						
534914-0	12/29/08	01	OFFICE SUPPLIES	01440004418		01/12/09	402.45
						INVOICE TOTAL:	402.45
						VENDOR TOTAL:	402.45
EASYL	EASYLINK SERVICES CORPORATION						

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EASYL EASYLINK SERVICES CORPORATION							
07633000812	11/30/08	01	TESTING EXPENSE	01440004486		01/12/09	5.79
						INVOICE TOTAL:	5.79
						VENDOR TOTAL:	5.79
EXELON EXELON ENERGY							
1498096	12/01/08	01	POWER	03450004521		01/12/09	1,246.58
						INVOICE TOTAL:	1,246.58
1498236	12/01/08	01	POWER	03450004521		01/12/09	360.68
						INVOICE TOTAL:	360.68
1500200	12/08/08	01	POWER	03450004521		01/12/09	1,485.52
						INVOICE TOTAL:	1,485.52
						VENDOR TOTAL:	3,092.78
EXON EXON MOBILE							
3699488536 1208	12/07/08	01	GAS/OIL	01480004860		01/12/09	233.63
						INVOICE TOTAL:	233.63
						VENDOR TOTAL:	233.63
FAITH FAITH STINE							
010509	01/05/09	01	BOT 120808	01410004104		01/12/09	181.00
						INVOICE TOTAL:	181.00
120308	12/03/08	01	BOT 112408	01410004104		01/12/09	321.00
						INVOICE TOTAL:	321.00
122608	12/26/08	01	EDUCATION COMMISSION 120208	01410004177		01/12/09	321.00
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	823.00
FASTE FASTENAL							

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FASTE	FASTENAL						
ILSTE32259	12/19/08	01	PLANT REPAIR	02450004532		01/12/09	9.25
						INVOICE TOTAL:	9.25
						VENDOR TOTAL:	9.25
FEDEX	FEDEX						
296326903	10/22/08	01	SHIPPING EXPENSE	01450004599		01/12/09	48.34
						INVOICE TOTAL:	48.34
899466016	11/26/08	01	SHIPPING EXPENSE	01420004299		01/12/09	19.49
		02	SHIPPING EXPENSE	01450004599			61.23
						INVOICE TOTAL:	80.72
902881046	12/24/08	01	SHIPPING EXPENSE	01420004299		01/12/09	35.30
						INVOICE TOTAL:	35.30
						VENDOR TOTAL:	164.36
FIRES	FIRESTONE COMPLETE AUTO CARE						
143923	12/09/08	01	VEHICLE MAINTENANCE	01440004434		01/12/09	456.78
						INVOICE TOTAL:	456.78
						VENDOR TOTAL:	456.78
FLOSS	FLOSSMOOR ANIMAL HOSPITAL						
338251	12/09/08	01	ANIMAL CONTROL	01460004698		01/12/09	52.50
						INVOICE TOTAL:	52.50
						VENDOR TOTAL:	52.50
FLOWE	FLOWERS UNLIMITED						
010209	01/08/09	01	FLORAL/FUNERAL	02450004599		01/12/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00

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FRAME	FRAME MASTERS						
68362	12/19/08	01	EXIT SIGNS FRAMING	01420004238		01/12/09	127.60
						INVOICE TOTAL:	127.60
						VENDOR TOTAL:	127.60
GALL	GALLAGHER MATERIALS CORP						
6182288MB	12/15/08	01	REPAIR MAINS	02450004534		01/12/09	118.80
						INVOICE TOTAL:	118.80
						VENDOR TOTAL:	118.80
GALLS	GALLS INCORPORATED						
5966755300016	12/03/08	01	UNIFORM EXPENSE	01440004476		01/12/09	73.01
						INVOICE TOTAL:	73.01
5966755300024	12/10/08	01	UNIFORM EXPENSE	01440004476		01/12/09	44.92
						INVOICE TOTAL:	44.92
5968588501018	12/16/08	01	UNIFORM EXPENSE	01440004476		01/12/09	61.58
						INVOICE TOTAL:	61.58
5968588501026	12/19/08	01	UNIFORM EXPENSE	01440004476		01/12/09	21.24
						INVOICE TOTAL:	21.24
5968588501034	12/24/08	01	UNIFORM EXPENSE	01440004476		01/12/09	21.23
						INVOICE TOTAL:	21.23
5968637800015	12/19/08	01	UNIFORM EXPENSE	01440004476		01/12/09	39.97
						INVOICE TOTAL:	39.97
						VENDOR TOTAL:	261.95
GATEW	GATEWAY						
468740	12/15/08	01	COPIER MAINTENANCE	01420004228		01/12/09	53.19
						INVOICE TOTAL:	53.19

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GATEW	GATEWAY						
4868611	12/08/08	01	EQUIPMENT MAINTENANCE	01440004435		01/12/09	202.82
						INVOICE TOTAL:	202.82
						VENDOR TOTAL:	256.01
GDVC	GLOBAL DATA VAULT CORPORATION						
122208	12/22/08	01	DATA STORAGE	01410004199		01/12/09	69.95
						INVOICE TOTAL:	69.95
						VENDOR TOTAL:	69.95
GIANA	PETER GIANAKAS						
1208	12/30/08	01	HEALTH INSPECTOR FEES	01460004670		01/12/09	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
GLENS	GLEN'S UNIFORM SALES						
029288	12/19/08	01	UNIFORM EXPENSE	01440004476		01/12/09	175.50
						INVOICE TOTAL:	175.50
						VENDOR TOTAL:	175.50
GORD	GORDON FOODS SERVICE						
767041378	12/09/08	01	MISCELLANEOUS	03450004599		01/12/09	44.45
						INVOICE TOTAL:	44.45
767041404	12/10/08	01	JANITORIAL SUPPLIES	01440004487		01/12/09	172.13
		02	JANITORIAL SUPPLIES	01420004287			88.67
		03	JANITORIAL SUPPLIES	01440004499			97.20
						INVOICE TOTAL:	358.00
767041558	12/15/08	01	MISCELLANEOUS SUPPLIES	01420004299		01/12/09	25.05
						INVOICE TOTAL:	25.05

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GORD GORDON FOODS SERVICE							
767041595	12/17/08	01	MISCELLANEOUS SUPPLIES	01420004299		01/12/09	3.29
						INVOICE TOTAL:	3.29
767041934	01/05/09	01	MISC. SUPPLIES	01420004299		01/12/09	98.84
						INVOICE TOTAL:	98.84
						VENDOR TOTAL:	529.63
HOMED HOME DEPOT							
122808	12/28/08	01	SMALL TOOLS	01450004595		01/12/09	161.06
		02	MISCELLANEOUS SUPPLIES	01450004599			80.53
		03	MISCELLANEOUS SUPPLIES	02450004599			80.53
						INVOICE TOTAL:	322.12
						VENDOR TOTAL:	322.12
ICPA ILLINOIS ASSN OF CHIEFS							
NWMBR20081205	12/05/08	01	MEMBERSHIPS	01440004454		01/12/09	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
IGFOA IGFOA							
1208	12/31/08	01	MEMBERSHIPS	01430004354		01/12/09	255.00
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	255.00
IRMA INTERGOVERNMENTAL RISK							
121108	12/11/08	01	W/C & LIABILITY INSURANCE	02450004514		01/12/09	17,156.81
		02	W/C & LIABILITY INSURANCE	03450004514			17,156.81
		03	W/C & LIABILITY INSURANCE	01460004614			1,559.71
		04	W/C & LIABILITY INSURANCE	01420004214			779.85
		05	W/C & LIABILITY INSURANCE	01430004314			779.85

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IRMA	INTERGOVERNMENTAL RISK						
121108	12/11/08	06	W/C & LIABILITY INSURANCE	01440004414		01/12/09	101,381.16
		07	W/C & LIABILITY INSURANCE	01450004514			17,156.81
						INVOICE TOTAL:	155,971.00
						VENDOR TOTAL:	155,971.00
J & E	J & E TRANSPORT						
1305	12/18/08	01	REPAIR MAINS	02450004534		01/12/09	328.56
						INVOICE TOTAL:	328.56
						VENDOR TOTAL:	328.56
JCM	JCM UNIFORMS INC						
618016	12/03/08	01	UNIFORM EXPENSE	01440004476		01/12/09	469.32
						INVOICE TOTAL:	469.32
618475	12/12/08	01	UNIFORM EXPENSE	01440004476		01/12/09	159.95
						INVOICE TOTAL:	159.95
						VENDOR TOTAL:	629.27
JDM	JDM AUTOMALL COLLISION CENTER						
4784	01/05/09	01	VEHICLE MAINTENANCE	01440004434		01/12/09	273.00
						INVOICE TOTAL:	273.00
						VENDOR TOTAL:	273.00
JMERL	J. MERLE JONES & SONS						
DW03283	11/14/08	01	TRUCK & TRACTOR EXPENSE	03450004562		01/12/09	601.82
						INVOICE TOTAL:	601.82
						VENDOR TOTAL:	601.82
JPCOO	J P COOKE & CO						
705300	12/23/08	01	LICENSE SUPPLIES (PET)	01420004258		01/12/09	111.54
						INVOICE TOTAL:	111.54
						VENDOR TOTAL:	111.54

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
JULIE	JULIE INC						
11081190	11/30/08	01	MONTHLY CHARGES	02450004599		01/12/09	52.60
						INVOICE TOTAL:	52.60
						VENDOR TOTAL:	52.60
LIGHT	LIGHTHOUSE PRINTING INC.						
41475	01/04/09	01	BUSINESS CARDS	01460004618		01/12/09	70.00
						INVOICE TOTAL:	70.00
41528	12/15/08	01	MISCELLANEOUS SUPPLIES	01410004199		01/12/09	275.00
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	345.00
MAHLE	MAHLERS SERVICE INC						
113008	11/30/08	01	VEHICLE MAINTENANCE	01440004434		01/12/09	90.92
						INVOICE TOTAL:	90.92
						VENDOR TOTAL:	90.92
MCCAN	MCCANN INDUSTRIES INC.						
08025283	12/03/08	01	REPAIRS STORM SEWERS	03450004531		01/12/09	70.02
						INVOICE TOTAL:	70.02
08025368	12/12/08	01	REPAIR STORM SEWER	03450004531		01/12/09	195.11
						INVOICE TOTAL:	195.11
						VENDOR TOTAL:	265.13
MEKAR	DAVID MEKARSKI						
0109	01/09/09	01	JANUARY VEHICLE LEASE	01410004147		01/12/09	386.29
						INVOICE TOTAL:	386.29
						VENDOR TOTAL:	386.29
MENA	MENARDS - MATTESON						

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
MENA	MENARDS - MATTESON						
72877	12/03/08	01	MISCELLANEOUS SUPPLIES	02450004599		01/12/09	19.97
						INVOICE TOTAL:	19.97
73215	12/04/08	01	MISCELLANEOUS SUPPLIES	03450004599		01/12/09	2.48
						INVOICE TOTAL:	2.48
78902	12/29/08	01	MISCELLANEOUS SUPPLIES	01450004599		01/12/09	21.04
						INVOICE TOTAL:	21.04
						VENDOR TOTAL:	43.49
MESIM	ME SIMPSON						
18176	12/11/08	01	REPAIR MAINS	02450004534		01/12/09	525.00
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
MONAR	MONARCH AUTO SUPPLY						
121008	12/10/08	01	TRUCK AND TRACTOR EXPENSE	03450004562		01/12/09	354.60
						INVOICE TOTAL:	354.60
						VENDOR TOTAL:	354.60
MONRO	MONROE TRUCK EQUIPMENT						
276955	12/30/08	01	SALT SPREADER/SALT PLOW	01450004593		01/12/09	288.69
						INVOICE TOTAL:	288.69
						VENDOR TOTAL:	288.69
MORTO	MORTON SALT						
726176	12/09/08	01	SALT PURCHASE	01450004538		01/12/09	8,308.46
						INVOICE TOTAL:	8,308.46
735543	12/17/08	01	SALT PURCHASE	05800008163		01/12/09	6,097.23
						INVOICE TOTAL:	6,097.23

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
MORTO	MORTON SALT						
743050	12/23/08	01	SALT PURCHASE	01450004538		01/12/09	4,291.76
						INVOICE TOTAL:	4,291.76
746450	12/29/08	01	SALT PURCHASE	05800008163		01/12/09	8,574.74
						INVOICE TOTAL:	8,574.74
748360	12/30/08	01	SALT PURCHASE	05800008163		01/12/09	2,271.71
						INVOICE TOTAL:	2,271.71
748361	12/30/08	01	SALT PURCHASE	01450004538		01/12/09	8,504.51
						INVOICE TOTAL:	8,504.51
						VENDOR TOTAL:	38,048.41
MUN	MUNICIPAL SYSTEMS INC						
2680	12/11/08	01	ADMIN BUILDING CODE	01460004672		01/12/09	407.50
						INVOICE TOTAL:	407.50
2681	12/11/08	01	MUNICIPAL OFFENSE NOVEMBER 08	01440004488		01/12/09	955.25
						INVOICE TOTAL:	955.25
						VENDOR TOTAL:	1,362.75
NEOPO	NEOPOST LEASING						
5417286	12/30/08	01	POSTAGE EQUIPMENT LEASE	01420004228		01/12/09	439.72
						INVOICE TOTAL:	439.72
						VENDOR TOTAL:	439.72
NEXTE	NEXTEL						
610640518-083	12/27/08	01	TELEPHONE	01440004422		01/12/09	651.41
						INVOICE TOTAL:	651.41
681019627-052	12/27/08	01	TELEPHONE	01450004597		01/12/09	81.28

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
NEXTE NEXTEL							
681019627-052	12/27/08	02	TELEPHONE	02450004597		01/12/09	81.28
		03	TELEPHONE	03450004597			81.27
						INVOICE TOTAL:	243.83
997810125-074	12/25/08	01	TELEPHONE	01420004222		01/12/09	303.18
		02	TELEPHONE	02450004522			74.58
						INVOICE TOTAL:	377.76
						VENDOR TOTAL:	1,273.00
NICOR NICOR GAS							
84620610000 1208	12/19/08	01	HEAT	03450004519		01/12/09	45.35
						INVOICE TOTAL:	45.35
85820610005 1208	12/19/08	01	HEAT	03450004519		01/12/09	332.68
						INVOICE TOTAL:	332.68
						VENDOR TOTAL:	378.03
NSI NORTHERN SAFETY INDUSTRIES							
P229993101012	12/04/08	01	FIRST AID SUPPLY	01420004299		01/12/09	83.12
						INVOICE TOTAL:	83.12
						VENDOR TOTAL:	83.12
OFFIC OFFICE MAX							
773743090086368 1208	01/06/09	01	OFFICE SUPPLIES	01440004418		01/12/09	311.98
		02	OFFICE SUPPLIES	01420004218			100.44
						INVOICE TOTAL:	412.42
						VENDOR TOTAL:	412.42
OLYMP OLYMPIC PRINTING							
8362	12/12/08	01	BILLING EXPENSE	02450004523		01/12/09	109.41
						INVOICE TOTAL:	109.41
						VENDOR TOTAL:	109.41

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PAI	PARTS ASSOCIATES INC						
PAI0810957	12/05/08	01	PAINT	02450004558		01/12/09	289.58
		02	PAINT	03450004599			99.95
						INVOICE TOTAL:	389.53
						VENDOR TOTAL:	389.53
PROP	PROPERTY CARE MANAGEMENT						
121208	12/12/08	01	SNOW REMOVAL 203 METRA	08450004593		01/12/09	2,900.00
		02	PARKING LOT MAINT. 203 METRA	01450004563			3,500.00
						INVOICE TOTAL:	6,400.00
4046	12/08/08	01	203RD METRA LANDSCAPING	08450004580		01/12/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	6,900.00
PSI	PRINTING SERVICE INC						
56825	12/03/08	01	BILLING EXPENSE	02450004523		01/12/09	201.50
						INVOICE TOTAL:	201.50
56826	12/03/08	01	BILLING EXPENSE	02450004523		01/12/09	272.07
						INVOICE TOTAL:	272.07
						VENDOR TOTAL:	473.57
PYRAM	PYRAMID ALARM, INC.						
120108	12/01/08	01	1ST QUARTER MONITORING	02450004599		01/12/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
QUEIR	JOSEPH QUEIROLI						
1208	01/09/09	01	JANITORIAL	01420004298		01/12/09	400.00
		02	JANITORIAL	01440004498			800.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
QUEIR	JOSEPH QUEIROLI						
1208	01/09/09	03	JANITORIAL	01450004598		01/12/09	200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
3058368	12/04/08	01	OFFICE SUPPLIES	01420004218		01/12/09	100.25
						INVOICE TOTAL:	100.25
3162355	12/09/08	01	OFFICE SUPPLIES	02450004518		01/12/09	183.40
						INVOICE TOTAL:	183.40
3255283	12/11/08	01	OFFICE SUPPLIES	01440004418		01/12/09	154.27
						INVOICE TOTAL:	154.27
3365393	12/17/08	01	OFFICE SUPPLIES	01420004218		01/12/09	325.31
						INVOICE TOTAL:	325.31
3520461	12/23/08	01	EDUCATION COMMISSION SUPPLIES	01410004177		01/12/09	71.15
						INVOICE TOTAL:	71.15
						VENDOR TOTAL:	834.38
RANDY	RANDY KICKERT						
122208	12/22/08	01	UNIFORM EXPENSE	01440004476		01/12/09	111.95
						INVOICE TOTAL:	111.95
						VENDOR TOTAL:	111.95
RAYOH	RAY O'HERRON CO						
0833528-IN	12/08/08	01	UNIFORM EXPENSE	01440004476		01/12/09	310.61
						INVOICE TOTAL:	310.61
						VENDOR TOTAL:	310.61
RELIA	RELIANCE SAFETY LANE & SERVICE						

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
RELIA	RELIANCE SAFETY LANE & SERVICE						
104088	08/05/08	01	SAFETY INSPECTION STICKERS	02450004562		01/12/09	44.00
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
ROBIN	ROBINSON ENGINEERING						
8110079	11/18/08	01	2008 MANHOLE REHABILITATION	03451004597		01/12/09	6,601.00
						INVOICE TOTAL:	6,601.00
8110080	11/18/08	01	2008 SEWER REHAB CURED INPLACE	03451004597		01/12/09	19,825.50
						INVOICE TOTAL:	19,825.50
						VENDOR TOTAL:	26,426.50
ROSEN	ROSENTHAL, MURPHEY, COBLENTZ						
121208	12/12/08	01	ATTORNEY'S FEES	01410004148		01/12/09	2,208.29
						INVOICE TOTAL:	2,208.29
						VENDOR TOTAL:	2,208.29
SEAWA	SEAWAY TRUST SERVICE						
0295-08	12/01/08	01	BOND ISSUANCE EXPENSE	04450007159		01/12/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
SHORE	SHORE GALLERIES INC						
90549	12/12/08	01	UNIFORM EXPENSE	01440004476		01/12/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SKICH	SIKICH						
100042	12/29/08	01	AUDIT FEES	01420004252		01/12/09	2,600.00
						INVOICE TOTAL:	2,600.00
						VENDOR TOTAL:	2,600.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
SKIPS SKIPS TIRE SERVICE							
197884	12/15/08	01	TRUCK AND TRACTOR EXPENSE	02450004562		01/12/09	467.68
						INVOICE TOTAL:	467.68
						VENDOR TOTAL:	467.68
SPEED SPEEDWAY SUPERAMERICA							
0003214509 1208	01/09/09	01	GAS/OIL	01440004460		01/12/09	2,395.39
		02	GAS/OIL	01460004660			360.00
						INVOICE TOTAL:	2,755.39
0005055504 011009	01/10/08	01	GAS/OIL	01450004560		01/12/09	850.09
		02	GAS/OIL	02450004560			850.09
		03	GAS/OIL	03450004560			850.10
						INVOICE TOTAL:	2,550.28
						VENDOR TOTAL:	5,305.67
SUTTO SUTTON FORD SUPERSTORE							
18256 1208	12/04/08	01	VEHICLE MAINTENANCE	01440004434		01/12/09	565.69
						INVOICE TOTAL:	565.69
						VENDOR TOTAL:	565.69
T0000055 MIKE GATLIN							
010608	01/06/08	01	WATER LICENSE	02450004554		01/12/09	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
TERMI TERMINIX INTERNATIONAL							
282460292	12/03/08	01	PEST CONTROL	01420004230		01/12/09	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
282847536	12/15/08	01	PEST CONTROL	01420004230		01/12/09	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	219.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
TRAF	TRAFFIC CONTROL & PROTECTION						
62448	12/24/08	01	SIGNS AND POSTS	01450004568		01/12/09	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
TRL	T R L TIRE SERVICE CORP						
10075	11/29/08	01	TRUCK/TRACTOR EXPENSE	01450004562		01/12/09	198.85
		02	TRUCK/TRACTOR EXPENSE	02450004562			198.85
		03	TRUCK/TRACTOR EXPENSE	03450004562			198.84
						INVOICE TOTAL:	596.54
						VENDOR TOTAL:	596.54
ULINE	ULINE LAWN EQUIPMENT						
105458	11/14/08	01	TREE REMOVAL	01450004590		01/12/09	64.00
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
VILLA	VILLAGE OF OAK LAWN						
00029360	11/25/08	01	2001A GO BONDS	02450004593		01/12/09	4,698.34
						INVOICE TOTAL:	4,698.34
120408A	12/04/08	01	WATER PURCHASE DECEMBER	02450004528		01/12/09	27,978.80
						INVOICE TOTAL:	27,978.80
						VENDOR TOTAL:	32,677.14
WEB	WEBFOOT DESIGNS, INC.						
10262	01/03/09	01	WEB SITE MAINTENANCE	01420004238		01/12/09	35.97
						INVOICE TOTAL:	35.97
						VENDOR TOTAL:	35.97
WEHLING	WEHLING LAWN CARE						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
WEHLING	WEHLING LAWN CARE						
123008	12/30/08	01	LANDSCAPING	01410004182		01/12/09	73.00
						INVOICE TOTAL:	73.00
						VENDOR TOTAL:	73.00
WPC	WATER PRODUCTS CO. OF AURORA						
0212655	12/03/08	01	WATER QUALITY SAMPLING	02450004581		01/12/09	349.74
						INVOICE TOTAL:	349.74
0212813	12/16/08	01	REPAIR SUPPLIES	02450004534		01/12/09	231.81
						INVOICE TOTAL:	231.81
						VENDOR TOTAL:	581.55
WYBOURN	DIANA WYBOURN						
122908	12/29/08	01	VILLAGE PROSECUTOR	01410004149		01/12/09	191.25
						INVOICE TOTAL:	191.25
						VENDOR TOTAL:	191.25
						TOTAL ALL INVOICES:	324,236.27