

INVOICES DUE ON/BEFORE 01/26/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AD P	ADP INC						
908286	01/16/09	01	PAYROLL EXPENSE	01420004217		01/26/09	428.81
						INVOICE TOTAL:	428.81
						VENDOR TOTAL:	428.81
ADT	ADT						
85763770	01/03/09	01	BUILDING MONITOR	02450004532		01/26/09	203.26
						INVOICE TOTAL:	203.26
						VENDOR TOTAL:	203.26
ADVA	ADVANCE AUTO PARTS						
668635333153	01/22/09	01	VEHICLE MAINTENANCE	01440004434		01/26/09	86.68
						INVOICE TOTAL:	86.68
						VENDOR TOTAL:	86.68
AMERIM	AMERICAN MESSAGING						
U1161689JA	01/15/09	01	RADIO MAINTENANCE	01440004432		01/26/09	42.51
						INVOICE TOTAL:	42.51
U1161690JA	01/15/09	01	TELEPHONE PAGING SERVICE	03450004597		01/26/09	144.66
						INVOICE TOTAL:	144.66
						VENDOR TOTAL:	187.17
ARRO	ARRO LABORATORY, INC						
39987	01/09/09	01	WATER QUALITY/SAMPLING	02450004581		01/26/09	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
AT&T	AT & T						
0515610912001 0109	01/07/09	01	TELEPHONE	03450004522		01/26/09	17.85
						INVOICE TOTAL:	17.85
						VENDOR TOTAL:	17.85

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ATT N AT&T							
70850380038202	12208 12/28/08	01	TELEPHONE	01420004222		01/26/09	144.98
		02	TELEPHONE	01440004422			258.86
		03	TELEPHONE	02450004522			56.94
		04	TELEPHONE	03450004522			56.94
						INVOICE TOTAL:	517.72
						VENDOR TOTAL:	517.72
ATTL AT&T LONG DISTANCE							
821139460 010409	01/22/09	01	TELEPHONE	01440004422		01/26/09	48.59
		02	TELEPHONE	01420004222			27.23
		03	TELEPHONE	02450004522			10.68
		04	TELEPHONE	03450004522			10.68
						INVOICE TOTAL:	97.18
						VENDOR TOTAL:	97.18
BANC BANC OF AMERICA LEASING							
010764142	01/22/09	01	OFFICE EQUIPMENT	01420004228		01/26/09	405.98
		02	EQUIPMENT MAINTENANCE	01440004435			739.31
						INVOICE TOTAL:	1,145.29
						VENDOR TOTAL:	1,145.29
BIZIOS BIZIOS FRESH MARKET							
012109	01/21/09	01	LINCOLN HWY MTG REFRESHMENT	01410004180		01/26/09	8.58
						INVOICE TOTAL:	8.58
05-09	01/09/09	01	MISCELLANEOUS SUPPLIES	01410004199		01/26/09	164.80
						INVOICE TOTAL:	164.80
4	10/02/08	01	TRAINING	01440004474		01/26/09	149.70
						INVOICE TOTAL:	149.70
						VENDOR TOTAL:	323.08

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CASH	CASH						
09-001	01/22/09	01	IAFCI SEMINAR FEE	01440004499		01/26/09	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
CIN	CINTAS CORPORATION						
123008	12/31/08	01	UNIFORM	01450004576		01/26/09	97.80
		02	UNIFORM	02450004516			97.80
		03	UNIFORM	03450004576			97.80
						INVOICE TOTAL:	293.40
						VENDOR TOTAL:	293.40
COMED	COMED						
3083088021 010709	01/07/09	01	POWER	03450004521		01/26/09	242.25
						INVOICE TOTAL:	242.25
77060-17000 011409	01/14/09	01	STREET LIGHTING	01450004570		01/26/09	29.16
						INVOICE TOTAL:	29.16
8543065003 1208	12/31/08	01	POWER	03450004521		01/26/09	100.12
						INVOICE TOTAL:	100.12
						VENDOR TOTAL:	371.53
CONSERV	CONSERV FS						
1165797-IN	01/07/09	01	SALT PURCHASE	01420004230		01/26/09	499.50
						INVOICE TOTAL:	499.50
						VENDOR TOTAL:	499.50
COOKCTY	COOK COUNTY HIGHWAY DEPT.						
2008-4	12/31/08	01	TRAFFIC LIGHTS	01450004566		01/26/09	327.75
						INVOICE TOTAL:	327.75
						VENDOR TOTAL:	327.75

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CRUSOR	RICHARD CRUSOR						
09-001	01/22/09	01	RED LIGHT/TOW HEARINGS	01440004485		01/26/09	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
CULLI	CULLIGAN						
011509	01/22/09	01	WATER SERVICE	01420004299		01/26/09	33.15
						INVOICE TOTAL:	33.15
920307 0109	01/22/09	01	WATER SERVICE	01440004499		01/26/09	36.20
						INVOICE TOTAL:	36.20
						VENDOR TOTAL:	69.35
DANIE	DANIELS PRINTING & OFFICE SUPP						
532818	10/23/08	01	OFFICE SUPPLIES	01440004418		01/26/09	7.91
						INVOICE TOTAL:	7.91
534104	01/19/09	01	OFFICE SUPPLIES	01440004418		01/26/09	145.70
						INVOICE TOTAL:	145.70
535272	01/22/09	01	OFFICE SUPPLIES	01440004418		01/26/09	142.50
						INVOICE TOTAL:	142.50
535286	01/07/09	01	OFFICE SUPPLIES	01440004418		01/26/09	6.50
						INVOICE TOTAL:	6.50
535292	01/08/09	01	OFFICE SUPPLIES	01440004418		01/26/09	34.85
						INVOICE TOTAL:	34.85
535637	01/19/09	01	OFFICE SUPPLIES	01440004418		01/26/09	173.92
						INVOICE TOTAL:	173.92
						VENDOR TOTAL:	511.38
DEL	DELL BUSINESS CREDIT						

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DEL	DELL BUSINESS CREDIT						
535249993	11/18/08	01	PHOTO SUPPLIES	01440004480		01/26/09	142.32
						INVOICE TOTAL:	142.32
						VENDOR TOTAL:	142.32
EXELON	EXELON ENERGY						
1505841	01/05/09	01	POWER	03450004521		01/26/09	755.53
						INVOICE TOTAL:	755.53
1505842	01/05/09	01	POWER	03450004521		01/26/09	1,847.64
						INVOICE TOTAL:	1,847.64
1505843	01/05/09	01	POWER	03450004521		01/26/09	659.54
						INVOICE TOTAL:	659.54
						VENDOR TOTAL:	3,262.71
EXON	EXON MOBILE						
3699488536 0109	01/22/09	01	GAS/OIL	01480004860		01/26/09	117.39
						INVOICE TOTAL:	117.39
						VENDOR TOTAL:	117.39
FAITH	FAITH STINE						
012109	01/21/09	01	EDUCATION COMMISSION 010609	01410004177		01/26/09	251.00
						INVOICE TOTAL:	251.00
012209	01/22/09	01	VILLAGE BOARD MTG 011209	01410004104		01/26/09	181.00
						INVOICE TOTAL:	181.00
						VENDOR TOTAL:	432.00
FASTE	FASTENAL						
ILSTE32577	01/09/09	01	SALT SPREADER/SALT PLOW	01450004593		01/26/09	71.83
						INVOICE TOTAL:	71.83
						VENDOR TOTAL:	71.83

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FORN CARL FORN							
012609	01/22/09	01	SALARIES TREASURER	01410004106		01/26/09	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
FRAME FRAME MASTERS							
68293	01/12/09	01	DISPLAY FRAMING	01410004199		01/26/09	1,552.35
						INVOICE TOTAL:	1,552.35
						VENDOR TOTAL:	1,552.35
GALLS GALLS INCORPORATED							
5964261200028	11/11/08	01	UNIFORM EXPENSE	01440004476		01/26/09	17.80
						INVOICE TOTAL:	17.80
5971672600027	01/14/09	01	UNIFORM EXPENSE	01440004476		01/26/09	198.54
						INVOICE TOTAL:	198.54
5972031500015	01/16/09	01	UNIFORM EXPENSE	01440004476		01/26/09	103.67
						INVOICE TOTAL:	103.67
						VENDOR TOTAL:	320.01
GLENS GLEN'S UNIFORM SALES							
030031	01/13/09	01	UNIFORM EXPENSE	01440004476		01/26/09	627.45
						INVOICE TOTAL:	627.45
						VENDOR TOTAL:	627.45
GORD GORDON FOODS SERVICE							
767041936	01/05/09	01	TRAINING	01440004474		01/26/09	34.86
						INVOICE TOTAL:	34.86
767042198	01/22/09	01	INAUGURATION DAY	01410004199		01/26/09	90.87
						INVOICE TOTAL:	90.87
						VENDOR TOTAL:	125.73

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GRANDPCA GRANDE PRAIRIE CHORAL ARTS							
121408	12/14/08	01	METRA PERFORMANCE	01410004170		01/26/09	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
HDSUP HD SUPPLY WATERWORKS INC.							
8432140	01/12/09	01	METER PURCHASE	02450004529		01/26/09	154.87
						INVOICE TOTAL:	154.87
						VENDOR TOTAL:	154.87
ICC INTERNATIONAL CODE COUNCIL INC							
2692041	01/06/09	01	MEMBERSHIPS	01460004654		01/26/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
ICCMA INTERNATIONAL CITY/COUNTY							
010109	01/01/09	01	MEMBERSHIPS	01410004154		01/26/09	960.00
						INVOICE TOTAL:	960.00
						VENDOR TOTAL:	960.00
ILLSP ILLINOIS STATE POLICE							
123108	12/31/08	01	LIQUOR LICENSE	01300003110		01/26/09	83.50
						INVOICE TOTAL:	83.50
						VENDOR TOTAL:	83.50
IRMA INTERGOVERNMENTAL RISK							
123108	01/22/09	01	WC & LIABILITY INSURANCE	01450004514		01/26/09	571.41
		02	WC & LIABILITY INSURANCE	02450004514			571.41
		03	WC & LIABILITY INSURANCE	03450004514			571.41
		04	WC & LIABILITY INSURANCE	01440004414			1,136.28
						INVOICE TOTAL:	2,850.51
						VENDOR TOTAL:	2,850.51

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JDM	JDM AUTOMALL COLLISION CENTER						
4778	01/20/09	01	VEHICLE MAINTENANCE	01440004434		01/26/09	953.93
						INVOICE TOTAL:	953.93
						VENDOR TOTAL:	953.93
JMERL	J. MERLE JONES & SONS						
DI16388	12/10/08	01	TRUCK & TRACTOR EXPENSE	03450004562		01/26/09	112.80
						INVOICE TOTAL:	112.80
						VENDOR TOTAL:	112.80
KEITH	KEITHS POWER EQUIPMENT						
10901061	01/06/09	01	EQUIPMENT PURCHASE	01450004535		01/26/09	98.35
						INVOICE TOTAL:	98.35
						VENDOR TOTAL:	98.35
MAHLE	MAHLERS SERVICE INC						
123008	12/30/08	01	VEHICLE MAINTENANCE	01440004434		01/26/09	1,874.70
						INVOICE TOTAL:	1,874.70
						VENDOR TOTAL:	1,874.70
MEKAR	DAVID MEKARSKI						
123108	01/22/09	01	VEHICLE LEASE	01410004147		01/26/09	386.29
						INVOICE TOTAL:	386.29
						VENDOR TOTAL:	386.29
MEYER	DEBRA MEYERS-MARTIN						
012609	01/22/09	01	SALARIES TRUSTEES	01410004102		01/26/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MID	MIDWEST SUBURBAN PUBLISHING						

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MID	MIDWEST SUBURBAN PUBLISHING						
8397590	12/21/08	01	PUBLIC NOTICE SEWER	03451004597		01/26/09	207.32
						INVOICE TOTAL:	207.32
						VENDOR TOTAL:	207.32
MONAR	MONARCH AUTO SUPPLY						
123108	12/30/08	01	TRUCK AND TRACTOR EXPENSE	03450004562		01/26/09	201.58
						INVOICE TOTAL:	201.58
						VENDOR TOTAL:	201.58
MORTO	MORTON SALT						
759880	01/09/09	01	SALT PURCHASE	05800008163		01/26/09	4,479.04
						INVOICE TOTAL:	4,479.04
767300	01/15/09	01	SALT PURCHASE	05800008163		01/26/09	8,898.57
						INVOICE TOTAL:	8,898.57
767301	01/15/09	01	SALT PURCHASE	05800008163		01/26/09	4,650.71
						INVOICE TOTAL:	4,650.71
						VENDOR TOTAL:	18,028.32
MUN	MUNICIPAL SYSTEMS INC						
2786	01/12/09	01	BUILDING CODE DECEMBER 2008	01460004672		01/26/09	302.50
						INVOICE TOTAL:	302.50
2787	01/12/09	01	OFFENSE SYSTEM 1208	01440004488		01/26/09	1,101.50
						INVOICE TOTAL:	1,101.50
						VENDOR TOTAL:	1,404.00
NALE	SHIRLEY NALE						
010109	01/22/09	01	HR VIDEO RENTAL/CANDY REIMB	01410004170		01/26/09	69.95
						INVOICE TOTAL:	69.95

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NALE	SHIRLEY NALE						
012609	01/22/09	01	SALARIES TRUSTEES	01410004102		01/26/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	569.95
NITEC	NITEC COMMUNICATIONS						
75033	12/22/08	01	TELEPHONE EXPENSE	01440004422		01/26/09	859.70
						INVOICE TOTAL:	859.70
						VENDOR TOTAL:	859.70
OLIVE	KELVIN OLIVER						
012609	01/22/09	01	SALARIES TRUSTEES	01410004102		01/26/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLYCL	OLYMPIA DRY CLEANERS						
123108	01/22/09	01	UNIFORM EXPENSE	01440004476		01/26/09	27.18
						INVOICE TOTAL:	27.18
						VENDOR TOTAL:	27.18
PENN	WILLIS PENNINGTON						
01410004102	01/22/09	01	SALARIES TRUSTEES	01410004102		01/26/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PPPET	P.F.PETTIBONE CO						
16911	01/09/09	01	OFFICE SUPPLIES	01420004218		01/26/09	98.00
						INVOICE TOTAL:	98.00
						VENDOR TOTAL:	98.00
PROP	PROPERTY CARE MANAGEMENT						

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PROP	PROPERTY CARE MANAGEMENT						
1021	01/15/09	01	SNOW REMOVAL/SALT 203RD METRA	08450004593		01/26/09	3,500.00
		02	PARKING LOT MAINTENANCE 203RD	01450004563			2,900.00
						INVOICE TOTAL:	6,400.00
						VENDOR TOTAL:	6,400.00
QUILL	QUILL CORPORATION						
3907242	01/13/09	01	OFFICE SUPPLIES	01420004218		01/26/09	153.50
						INVOICE TOTAL:	153.50
						VENDOR TOTAL:	153.50
RANGEL	JUDI KAY RANGEL						
012609	01/22/09	01	SALARIES CLERK	01410004104		01/26/09	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33
RAYOH	RAY O'HERRON CO						
0900516-IN	01/07/09	01	EQUIPMENT MAINTENANCE	01440004435		01/26/09	313.80
						INVOICE TOTAL:	313.80
						VENDOR TOTAL:	313.80
RICH	RICH TOWNSHIP TRANSPORTATION						
1013	01/07/09	01	SATURDAY TRANS. 4TH QUARTER	01410004199		01/26/09	8.00
						INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
RIS	RECORD INFORMATION SERVICES						
23714	01/14/09	01	SOFTWARE EXPENSE	01460004675		01/26/09	575.00
						INVOICE TOTAL:	575.00
						VENDOR TOTAL:	575.00

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ROBIN	ROBINSON ENGINEERING						
8120149	12/29/08	01	INVESTIGATION OF SAN. SEWER	03451004597		01/26/09	17,967.00
						INVOICE TOTAL:	17,967.00
8120197	12/30/08	01	2008 SEWER MAINTENANCE	03451004597		01/26/09	2,237.00
						INVOICE TOTAL:	2,237.00
						VENDOR TOTAL:	20,204.00
ROSEN	ROSENTHAL, MURPHEY, COBLENTZ						
010909	01/09/09	01	ATTORNEY'S FEES	01410004148		01/26/09	2,459.90
						INVOICE TOTAL:	2,459.90
						VENDOR TOTAL:	2,459.90
SAMS	SAMS CLUB #8154						
0109	01/22/09	01	MEMBERSHIPS	01420004299		01/26/09	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
SHORE	SHORE GALLERIES INC						
90568	12/17/08	01	UNIFORM EXPENSE	01440004476		01/26/09	173.95
						INVOICE TOTAL:	173.95
						VENDOR TOTAL:	173.95
SKLAR	SKLAREWITZ UNIFORMS						
2129	01/15/09	01	UNIFORM EXPENSE	01440004476		01/26/09	225.90
						INVOICE TOTAL:	225.90
						VENDOR TOTAL:	225.90
SPEED	SPEEDWAY SUPERAMERICA						
0005055504 021009	01/15/09	01	GAS/OIL	01450004560		01/26/09	1,254.81

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SPEED SPEEDWAY SUPERAMERICA								
0005055504	021009	01/15/09	02 GAS/OIL	02450004560		01/26/09	1,254.81	
			03 GAS/OIL	03450004560			1,254.80	
							INVOICE TOTAL:	3,764.42
011509		01/15/09	01 GAS/OIL	01440004460		01/26/09	2,685.71	
			02 GAS/OIL	01460004660			420.00	
							INVOICE TOTAL:	3,105.71
							VENDOR TOTAL:	6,870.13
SSBOA SOUTH SUBURBAN BUILDING								
011309		01/13/09	01 MEMBERSHIPS	01460004654		01/26/09	120.00	
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
SSWWA SOUTH SUBURBAN WATER								
0209		01/22/09	01 MEMBERSHIPS & TRAINING	02450004554		01/26/09	135.00	
							INVOICE TOTAL:	135.00
							VENDOR TOTAL:	135.00
STAR STAR/A&J DISPOSAL SERVICE INC								
3005294		01/23/09	01 YARD WASTE STICKERS	01410004182		01/26/09	1,680.00	
							INVOICE TOTAL:	1,680.00
							VENDOR TOTAL:	1,680.00
SUTTO SUTTON FORD SUPERSTORE								
FOCS322588		01/08/09	01 VEHICLE MAINTENANCE	01440004434		01/26/09	1,026.61	
							INVOICE TOTAL:	1,026.61
							VENDOR TOTAL:	1,026.61
TERMI TERMINIX INTERNATIONAL								

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TERMI	TERMINIX INTERNATIONAL						
283144827	01/03/09	01	BUILDING MAINTENANCE	01420004230		01/26/09	53.50
		02	BUILDING MAINTENANCE	01440004430			53.50
						INVOICE TOTAL:	107.00
283427047	01/12/09	01	PEST CONTROL	01420004230		01/26/09	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	219.00
TESKA	TESKA ASSOCIATES, INC						
9930143	05/05/08	01	POST OFC PARK DEVELOPMENT	01490004975		01/26/09	232.65
						INVOICE TOTAL:	232.65
						VENDOR TOTAL:	232.65
TRAF	TRAFFIC CONTROL & PROTECTION						
62509	01/12/09	01	SUPPLIES	01450004568		01/26/09	86.99
						INVOICE TOTAL:	86.99
						VENDOR TOTAL:	86.99
TRL	T R L TIRE SERVICE CORP						
264699	01/10/09	01	TRUCK & TRACTOR EXPENSE	03450004562		01/26/09	78.90
						INVOICE TOTAL:	78.90
						VENDOR TOTAL:	78.90
ULINE	ULINE LAWN EQUIPMENT						
105731	12/02/08	01	SUPPLIES	01450004590		01/26/09	2.96
						INVOICE TOTAL:	2.96
105918	12/12/08	01	SUPPLIES	01450004590		01/26/09	32.00
						INVOICE TOTAL:	32.00
						VENDOR TOTAL:	34.96

INVOICES DUE ON/BEFORE 01/26/2009

INVOICE #	INVOICE	ITEM				
VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	ITEM AMT

VILLAM	VILLAGE OF MATTESON					
VOF36300 120808	01/22/09	01	FIRE PROTECTION	01470004796		
					01/26/09	94,983.00
					INVOICE TOTAL:	94,983.00
					VENDOR TOTAL:	94,983.00
WPC	WATER PRODUCTS CO. OF AURORA					
0213053	01/13/09	01	MAIN REPAIR SUPPLIES	02450004534		
					01/26/09	115.91
					INVOICE TOTAL:	115.91
					VENDOR TOTAL:	115.91
XLINE	X-LINE SPOTSMAN					
2009	01/22/09	01	TRAINING	01440004474		
					01/26/09	125.00
					INVOICE TOTAL:	125.00
					VENDOR TOTAL:	125.00
					TOTAL ALL INVOICES:	179,886.77