

INVOICES DUE ON/BEFORE 02/08/2010

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

ANDRE	ANDRES MEDICAL BILLING, LTD						
25825	02/01/10	01	JANUARY PARAMEDIC CHARGES	01300003070		02/08/10	940.77
						INVOICE TOTAL:	940.77
						VENDOR TOTAL:	940.77
ARRO	ARRO LABORATORY, INC						
41445	01/22/10	01	WATER QUALITY/SAMPLING	02450004581		02/08/10	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						
70828372494925	0110	01/07/10	01	TELEPHONE	02450004522	02/08/10	8.16
						INVOICE TOTAL:	8.16
70874740327128	0110	02/04/10	01	TELEPHONE	03450004522	02/08/10	30.04
						INVOICE TOTAL:	30.04
708R0642531877	0110	01/16/10	01	TELEPHONE	01420004222	02/08/10	366.18
			02	TELEPHONE	01440004422		205.08
			03	TELEPHONE	02450004522		80.55
			04	TELEPHONE	03450004522		80.55
						INVOICE TOTAL:	732.36
708Z1752324205	0110	01/16/10	01	OVH TELEPHONE	01420004230	02/08/10	48.43
						INVOICE TOTAL:	48.43
708Z1765443802	0110	01/16/10	01	TELEPHONE	02450004522	02/08/10	96.88
						INVOICE TOTAL:	96.88
						VENDOR TOTAL:	915.87
ATT TELE	AT&T TELECONFERENCE SERVICE						
27933665	0110	01/10/10	01	ED. COMM. CONFERENCE CALLS	01410004177	02/08/10	196.69
						INVOICE TOTAL:	196.69
						VENDOR TOTAL:	196.69

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ATTW	AT&T						
0515610912001 0110	02/04/10	01	TELEPHONE	02450004522		02/08/10	22.23
						INVOICE TOTAL:	22.23
						VENDOR TOTAL:	22.23
AUTOZ	AUTO ZONE						
2591153997	01/22/10	01	VEHICLE MAINTENANCE	01440004434		02/08/10	8.98
						INVOICE TOTAL:	8.98
						VENDOR TOTAL:	8.98
BANC	BANC OF AMERICA LEASING						
011349423	02/04/10	01	EQUIPMENT LEASE	01420004230		02/08/10	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98
BAXT	BAXTER & WOODMAN						
012110	01/21/10	01	TIF LEGAL DESCRIPTION	01460004646		02/08/10	336.00
						INVOICE TOTAL:	336.00
0122346	04/19/07	01	OLYMPIA CLUB SUB. CONTRUCTION	01460004646		02/08/10	666.00
						INVOICE TOTAL:	666.00
0123320	05/24/07	01	OLYMPIA CLUB SUBDIVISION	01460004646		02/08/10	427.85
						INVOICE TOTAL:	427.85
0143408	05/21/09	01	OLYMPIA CLUB SUBDIVISON CONST	01460004646		02/08/10	188.80
						INVOICE TOTAL:	188.80
0144732	07/23/09	01	OLYMPIA CLUB SUBDIVISION CONST	01460004646		02/08/10	1,602.60
						INVOICE TOTAL:	1,602.60
01460004646	07/24/08	01	OLYMPIA CLUB SUB. CONTRUCTION	01460004646		02/08/10	100.87
						INVOICE TOTAL:	100.87

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BAXT	BAXTER & WOODMAN						
0146014	09/24/09	01	OLYMPIA CLUB SUBDIV. CONSTRUCT	01460004646		02/08/10	1,538.05
						INVOICE TOTAL:	1,538.05
0148405	01/21/10	01	TOLENTINE PARK SITE PLAN REV.	01460004646		02/08/10	5,000.00
						INVOICE TOTAL:	5,000.00
0148406	01/21/10	01	CRAWFORD AVE AT 203RD ASSIST.	01450004580		01/21/10	50.00
						INVOICE TOTAL:	50.00
0148407	01/21/10	01	2009 DRAINAGE IMPROVEMENTS	03450004531		02/08/10	91.50
						INVOICE TOTAL:	91.50
0148409	01/21/10	01	MWRDGC WMO REVIEW	03450004531		01/21/10	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	10,601.67
BIZIOS	BIZIOS FRESH MARKET						
012210	01/22/10	01	ECONOMIC DEV. MTG REFRESHMENTS	01410004180		02/08/10	9.20
						INVOICE TOTAL:	9.20
012210 ED COMM	01/22/10	01	ED COMM REFRESHMENTS	01410004180		02/08/10	54.82
						INVOICE TOTAL:	54.82
58	01/12/10	01	AWARDS GIFT CERTIFICATES	01410004182		02/08/10	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	289.02
CASH	CASH						
10-002	02/01/10	01	OFFICE EXPENSE	01440004499		02/08/10	83.82
						INVOICE TOTAL:	83.82
						VENDOR TOTAL:	83.82
COMED	COMED						

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COMED	COMED						
02990-49111 0110	01/26/10	01	STREET LIGHTING	01450004570		02/08/10	7.02
						INVOICE TOTAL:	7.02
1132118007 0110	01/25/10	01	POWER	02450004521		02/08/10	297.45
						INVOICE TOTAL:	297.45
1363039044 0110	01/28/10	01	POWER	03450004521		02/08/10	56.45
						INVOICE TOTAL:	56.45
1642609006 0110	01/27/10	01	POWER	02450004521		02/08/10	15.61
						INVOICE TOTAL:	15.61
3083088021 0110	01/28/10	01	POWER	03450004521		02/08/10	126.83
						INVOICE TOTAL:	126.83
6083094022 0110	01/27/10	01	STREET LIGHTING	01450004570		02/08/10	123.15
						INVOICE TOTAL:	123.15
8043128005 0110	01/28/10	01	POWER	03450004521		02/08/10	7.92
						INVOICE TOTAL:	7.92
8543065003 0110	02/04/10	01	POWER	03450004521		02/08/10	59.86
						INVOICE TOTAL:	59.86
						VENDOR TOTAL:	694.29
COOKCTY COOK COUNTY DEPARTMENT							
2009-4	12/31/09	01	TRAFFIC LIGHTS	01450004566		02/08/10	327.75
						INVOICE TOTAL:	327.75
						VENDOR TOTAL:	327.75
CRUSOR RICHARD CRUSOR							
0210	02/04/10	01	MSI HEARING	01440004489		02/08/10	250.00

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CRUSOR	RICHARD CRUSOR						
0210	02/04/10	02	RED FLEX	01440004485		02/08/10	160.00
		03	BUILDING CODE	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
CULLI	CULLIGAN						
011510	01/15/10	01	WATER SERVICE PD	01440004499		02/08/10	118.20
						INVOICE TOTAL:	118.20
						VENDOR TOTAL:	118.20
DANIE	DANIELS PRINTING & OFFICE SUPP						
548552-0	02/01/10	01	OFFICE SUPPLIES	01440004418		02/08/10	219.72
						INVOICE TOTAL:	219.72
						VENDOR TOTAL:	219.72
FAITH	FAITH STINE						
012610	01/26/10	01	ED COMM MTG 011210	01410004177		02/08/10	321.00
						INVOICE TOTAL:	321.00
020310	02/03/10	01	BOT 012510	01410004104		02/08/10	391.00
						INVOICE TOTAL:	391.00
						VENDOR TOTAL:	712.00
FEDEX	FEDEX						
9-480-71776	01/27/10	01	MAILING EXPENSE	01420004299		02/08/10	53.26
						INVOICE TOTAL:	53.26
						VENDOR TOTAL:	53.26
G T &L	G.T. & L. INC.						
11483	01/29/10	01	SNOW REMOVAL 203 METRA LOT	08450004593		02/08/10	3,100.00
						INVOICE TOTAL:	3,100.00

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G T &L G.T. & L. INC.							
11484	01/29/10	01	SNOW REMOVAL JAN. 203 BIKE PTH	08450004593		02/08/10	600.00
						INVOICE TOTAL:	600.00
11485	01/29/10	01	SNOW REMOVAL 211TH METRA	01450004563		02/08/10	2,600.00
						INVOICE TOTAL:	2,600.00
						VENDOR TOTAL:	6,300.00
GALL GALLAGHER MATERIALS CORP							
620949MB	01/19/10	01	MAIN REPAIR	02450004534		02/08/10	81.00
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	81.00
GDVC GLOBAL DATA VAULT CORPORATION							
012610	01/26/10	01	DATA STORAGE	01420004299		02/08/10	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GORD GORDON FOODS SERVICE							
767050601	01/25/10	01	MISCELLANEOUS OFFICE	01420004299		02/08/10	41.95
						INVOICE TOTAL:	41.95
767050611	01/26/10	01	MISCELLANEOUS	01440004499		02/08/10	106.38
		02	JANITORIAL SUPPLIES	01440004487			91.74
		03	JANITORIAL SUPPLIES	01420004287			49.39
						INVOICE TOTAL:	247.51
767050800	02/04/10	01	MISCELLANEOUS SUPPLIES	01410004199		02/08/10	137.69
						INVOICE TOTAL:	137.69
						VENDOR TOTAL:	427.15
HARRIS HARRIS							

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HARRIS	HARRIS						
116355	01/25/10	01	1099 FORMS	01420004218		02/08/10	80.20
						INVOICE TOTAL:	80.20
XT00001881	12/31/09	01	HOSTING CHARGES	01410004136		02/08/10	192.00
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	272.20
HELSE	HELSEL-JEPPERSON						
011910	01/19/10	01	BUILDING MAINTENANCE	01440004430		02/08/10	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
J & E	J & E TRANSPORT						
3460	01/25/10	01	MAIN REPAIR	02450004534		02/08/10	339.37
						INVOICE TOTAL:	339.37
						VENDOR TOTAL:	339.37
JGUNI	J G UNIFORMS INC						
21293	01/15/10	01	UNIFORM EXPENSE	01440004476		02/08/10	125.67
						INVOICE TOTAL:	125.67
						VENDOR TOTAL:	125.67
JMERL	J. MERLE JONES & SONS INC.						
DI25221	02/01/10	01	EQUIPMENT PURCHASE	01450004535		02/08/10	219.13
						INVOICE TOTAL:	219.13
						VENDOR TOTAL:	219.13
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
535	01/16/10	01	FLORAL: HEAVER	01410004199		02/08/10	63.00
						INVOICE TOTAL:	63.00
						VENDOR TOTAL:	63.00

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LANDHEIM LANDHEIM TRAINING AND BOARDING							
13421	01/11/10	01	NAIL TRIM/LARS	01440004435		02/08/10	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
LIGHT LIGHTHOUSE PRINTING INC.							
43251	01/22/10	01	ENVELOPES/EC MAILING SUPPLIES	01410004177		02/08/10	165.00
						INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
MCCAN MCCANN INDUSTRIES INC.							
08028939	01/19/10	01	LAMP/FLOOD	01450004599		02/08/10	56.70
						INVOICE TOTAL:	56.70
08028990	01/26/10	01	SMALL TOOLS	01450004595		02/08/10	46.38
						INVOICE TOTAL:	46.38
						VENDOR TOTAL:	103.08
MENA MENARDS - MATTESON							
75183	01/19/10	01	MISC. SUPPLIES	03450004599		02/08/10	16.49
						INVOICE TOTAL:	16.49
75644	01/21/10	01	SUPPLIES	01440004442		02/08/10	77.91
						INVOICE TOTAL:	77.91
76409	01/25/10	01	MISC.	02450004599		02/08/10	12.04
						INVOICE TOTAL:	12.04
77126	01/29/10	01	MISC. SUPPLIES	01450004599		02/08/10	5.94
						INVOICE TOTAL:	5.94
						VENDOR TOTAL:	112.38
MESIM ME SIMPSON							

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MESIM	ME SIMPSON						
19575	01/21/10	01	MAIN REPAIR	02450004534		02/08/10	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
METPOW	METRO POWER INC						
7385	01/27/10	01	MAINTENANCE	01420004230		02/08/10	263.90
						INVOICE TOTAL:	263.90
						VENDOR TOTAL:	263.90
MONAR	MONARCH AUTO SUPPLY						
0131010	02/04/10	01	TRUCK EXPENSE	03450004562		02/08/10	109.04
						INVOICE TOTAL:	109.04
						VENDOR TOTAL:	109.04
MORTO	MORTON SALT						
310171	01/27/10	01	SALT PURCHASE	01450004538		02/08/10	4,882.67
						INVOICE TOTAL:	4,882.67
						VENDOR TOTAL:	4,882.67
MUN	MUNICIPAL SYSTEMS INC						
3927	01/19/10	01	MUNICIPAL OFFENSE SYSTEM	01440004488		02/08/10	914.00
		02	BUILDING CODE	01460004672			302.50
						INVOICE TOTAL:	1,216.50
						VENDOR TOTAL:	1,216.50
NEOPO	NEOPOST LEASING						
N1331418	01/17/10	01	OFFICE EQUIPMENT LEASE	01420004228		01/17/10	510.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	510.00

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NEXTE	NEXTEL						
997810125-087 ADMIN	01/25/10	01	TELEPHONE	01420004222		02/08/10	375.14
						INVOICE TOTAL:	375.14
997810125-087 PW	01/25/10	01	TELEPHONE PAGING	01450004597		02/08/10	91.36
		02	TELEPHONE	02450004597			91.36
		03	TELEPHONE	03450004597			91.35
						INVOICE TOTAL:	274.07
997810125-87 PD	01/25/10	01	TELEPHONE	01440004422		02/08/10	261.18
						INVOICE TOTAL:	261.18
						VENDOR TOTAL:	910.39
NICOR	NICOR GAS						
0415721480 1209	12/28/09	01	OVH HEATING	01420004230		02/08/10	1,391.15
						INVOICE TOTAL:	1,391.15
2838628 0110	01/21/10	01	HEAT	03450004519		02/08/10	414.94
						INVOICE TOTAL:	414.94
3237596 0110	01/22/10	01	HEAT	03450004519		02/08/10	48.59
						INVOICE TOTAL:	48.59
3560910 012010	01/20/10	01	HEAT	03450004519		02/08/10	11.36
						INVOICE TOTAL:	11.36
4286014 0110	02/04/10	01	HEAT	01420004230		02/08/10	61.18
						INVOICE TOTAL:	61.18
						VENDOR TOTAL:	1,927.22
OLYMP	OLYMPIC PRINTING						
9765	01/25/10	01	FORMS	01460004696		02/08/10	98.45
						INVOICE TOTAL:	98.45

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OLYMP	OLYMPIC PRINTING						
9766	01/25/10	01	FORMS	01460004696		02/08/10	98.45
						INVOICE TOTAL:	98.45
						VENDOR TOTAL:	196.90
PDS	POLICE DEPARTMENT SERVICES,						
3891	01/14/10	01	REPLACE DOCKING STATION	01440004434		02/08/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						
012710	01/27/10	01	VEHICLE MAINTENANCE	01440004434		02/08/10	363.05
						INVOICE TOTAL:	363.05
						VENDOR TOTAL:	363.05
PINNE	PINNER ELECTRIC						
19844	01/30/10	01	TRAFFIC SIGNAL	01450004566		02/08/10	868.00
						INVOICE TOTAL:	868.00
						VENDOR TOTAL:	868.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
121898-1	11/12/09	01	MISCELLANEOUS	02450004599		02/08/10	77.87
						INVOICE TOTAL:	77.87
						VENDOR TOTAL:	77.87
QUILL	QUILL CORPORATION						
2878469	01/15/10	01	OFFICE SUPPLIES	01420004218		02/08/10	60.14
						INVOICE TOTAL:	60.14
2878621	01/15/10	01	OFFICE SUPPLIES	01420004218		02/08/10	19.92

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QUILL	QUILL CORPORATION						
2878621	01/15/10	02	ENVELOPES/BEAUTIFCATION	01410004182		02/08/10	33.29
						INVOICE TOTAL:	53.21
2881326	01/15/10	01	OFFICE SUPPLIES	03450004518		02/08/10	65.35
						INVOICE TOTAL:	65.35
2933540	01/15/10	01	MEMORY CARD READER	01420004235		02/08/10	31.32
						INVOICE TOTAL:	31.32
3055064	01/22/10	01	OFFICE SUPPLIES	01420004218		02/08/10	261.20
						INVOICE TOTAL:	261.20
						VENDOR TOTAL:	471.22
RAYOH	RAY O'HERRON CO						
1001695-IN	01/21/10	01	UNIFORM EXPENSE	01440004476		01/21/10	102.81
						INVOICE TOTAL:	102.81
						VENDOR TOTAL:	102.81
ROBIN	ROBINSON ENGINEERING						
10010024	01/13/10	01	GRAYMOOR LIFT STATION MODIFI.	03451004597		02/08/10	11,699.00
						INVOICE TOTAL:	11,699.00
						VENDOR TOTAL:	11,699.00
SPD	SPD INCORPORATED						
5317	01/15/10	01	PLANT REPAIRS	02450004532		02/08/10	1,012.36
						INVOICE TOTAL:	1,012.36
						VENDOR TOTAL:	1,012.36
SPEED	SPEEDWAY SUPERAMERICA						
0005055504 0210	02/04/10	01	GAS/OIL	01450004560		02/08/10	1,495.62

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SPEED SPEEDWAY SUPERAMERICA							
0005055504 0210	02/04/10	02	GAS/OIL	02450004560		02/08/10	1,495.62
		03	GAS/OIL	03450004560			1,491.62
						INVOICE TOTAL:	4,482.86
011710	01/17/10	01	GAS/OIL	01440004460		02/08/10	4,987.94
		02	GAS/OIL	01460004660			340.00
						INVOICE TOTAL:	5,327.94
						VENDOR TOTAL:	9,810.80
SSCP SOUTH SUBURBAN ASSOCIATION							
2010	02/04/10	01	MEMBERSHIP: CHUDWIN/KICKERT	01440004454		02/08/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SSFITF SOUTH SUBURBAN FIRE							
MM11510	01/24/10	01	ADVACED ORIGIN & CAUSE 2010	01440004474		02/08/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000081 EJ BASSETTE							
020810	02/08/10	01	REFUND DEPOSIT OVH 020110	01300003195		02/08/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0000082 SUSAN MARONEY							
013110 HRC	01/31/10	01	HRC CARDS AND STAMPS	01410004170		02/08/10	178.53
						INVOICE TOTAL:	178.53
						VENDOR TOTAL:	178.53
TERMI TERMINIX INTERNATIONAL							

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TERMI	TERMINIX INTERNATIONAL						
292059378	01/13/10	01	PEST CONTROL	01420004230		02/08/10	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
VILLA	VILLAGE OF OAK LAWN						
020410	02/04/10	01	WATER PURCHASE	02450004528		02/08/10	33,588.74
						INVOICE TOTAL:	33,588.74
						VENDOR TOTAL:	33,588.74
WWW	WORLDWIDE WIRELESS						
127	01/22/10	01	MISCELLANEOUS	01440004499		02/08/10	14.99
						INVOICE TOTAL:	14.99
						VENDOR TOTAL:	14.99
XLINE	X-LINE SPOTSMAN						
2010	02/04/10	01	MEMBERSHIP DUES: CHUDWIN	01440004474		02/08/10	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
						TOTAL ALL INVOICES:	93,682.67