

INVOICES DUE ON/BEFORE 11/24/2008

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

AD P	ADP INC						
810408	11/14/08	01	PAYROLL EXPENSE	01420004217		11/24/08	315.13
						INVOICE TOTAL:	315.13
						VENDOR TOTAL:	315.13
ADVA	ADVANCE AUTO PARTS						
6686827948934	10/05/08	01	VEHICLE MAINTENANCE	01440004434		11/24/08	5.44
						INVOICE TOTAL:	5.44
						VENDOR TOTAL:	5.44
ALEX	ALEXANDER CHEMICAL CORPORATION						
0406835	11/11/08	01	CHLORINE PURCHASE	02450004557		11/24/08	635.00
						INVOICE TOTAL:	635.00
						VENDOR TOTAL:	635.00
AMERIM	AMERICAN MESSAGING						
U1161689IK	11/15/08	01	RADIO MAINTENANCE	01440004432		11/24/08	22.91
						INVOICE TOTAL:	22.91
						VENDOR TOTAL:	22.91
ARRO	ARRO LABORATORY, INC						
39772	11/14/08	01	WATER QUALITY SAMPLING	02450004581		11/24/08	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
AT&T	AT & T						
0515610912001 1108	11/07/08	01	TELEPHONE	03450004522		11/24/08	129.88
						INVOICE TOTAL:	129.88
						VENDOR TOTAL:	129.88
ATT N	AT&T						

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ATT N AT&T									
70828371261861	1108	11/07/08	01	TELEPHONE	01420004222		11/24/08	57.08	
			02	TELEPHONE	01440004422			85.64	
								INVOICE TOTAL:	142.72
70828372494925	1108	11/07/08	01	TELEPHONE	02450004522		11/24/08	30.20	
								INVOICE TOTAL:	30.20
70874740327128	1108	11/07/08	01	TELEPHONE	02450004522		11/24/08	28.54	
								INVOICE TOTAL:	28.54
708Z1752324205	0706	07/16/08	01	BUILDING MAINTENANCE	01420004230		11/24/08	48.43	
								INVOICE TOTAL:	48.43
708Z1752324205	1108	11/05/08	01	BUILDING MAINTENANCE	01420004230		11/24/08	48.42	
								INVOICE TOTAL:	48.42
								VENDOR TOTAL:	298.31
ATTL AT&T LONG DISTANCE									
821139460	1108	11/04/08	01	TELEPHONE	01420004222		11/24/08	31.04	
			02	TELEPHONE	01440004422			55.41	
			03	TELEPHONE	02450004522			12.19	
			04	TELEPHONE	03450004522			12.19	
								INVOICE TOTAL:	110.83
								VENDOR TOTAL:	110.83
BAXT BAXTER & WOODMAN									
0138814		10/23/08	01	CVS GATEWAY DEV. PLAN REVIEW	01460004646		11/24/08	1,895.86	
								INVOICE TOTAL:	1,895.86
								VENDOR TOTAL:	1,895.86
BIZIOS BIZIOS FRESH MARKET									
111308		11/13/08	01	REFRESHMENTS	01410004180		11/24/08	15.72	

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BIZIOS	BIZIOS FRESH MARKET						
111308	11/13/08	02	REFRESHMENTS	01410004180		11/24/08	4.38
						INVOICE TOTAL:	20.10
						VENDOR TOTAL:	20.10
BLA	BLACK DIRT INC						
12008	11/10/08	01	REPAIR MAIN	02450004534		11/24/08	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
BMI T	BTI TACTICAL						
4595	11/17/08	01	UNIFORM EXPENSE	01440004476		11/24/08	133.95
						INVOICE TOTAL:	133.95
						VENDOR TOTAL:	133.95
CENTR	CENTRAL RODDING						
7967	11/05/08	01	REPAIR MAINS & SEWERS	03450004534		11/24/08	350.00
						INVOICE TOTAL:	350.00
7989	11/12/08	01	REPAIR MAINS	02450004534		11/24/08	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	1,150.00
CIN	CINTAS CORPORATION						
021-25958 1108	10/31/08	01	UNIFORM EXPENSE	01450004576		11/24/08	133.17
		02	UNIFORM EXPENSE	02450004576			133.17
		03	UNIFORM EXPENSE	03450004576			133.16
						INVOICE TOTAL:	399.50
						VENDOR TOTAL:	399.50
COMED	COMED						

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COMED	COMED						
77060-1700	11/08/08	01	STREET LIGHTING	01450004570		11/24/08	84.08
						INVOICE TOTAL:	84.08
						VENDOR TOTAL:	84.08
CULLI	CULLIGAN						
111508	11/15/08	01	WATER SERVICE	01420004299		11/24/08	7.75
						INVOICE TOTAL:	7.75
920307 1108	11/19/08	01	WATER SERVICE	01440004499		11/24/08	17.70
						INVOICE TOTAL:	17.70
						VENDOR TOTAL:	25.45
DANIE	DANIELS PRINTING & OFFICE SUPP						
533207-0	11/05/08	01	OFFICE SUPPLIES	01440004418		11/24/08	159.25
						INVOICE TOTAL:	159.25
						VENDOR TOTAL:	159.25
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
7752	10/31/08	01	LANDSCAPE MAINTENANCE 1008	01410004182		11/24/08	1,581.00
						INVOICE TOTAL:	1,581.00
						VENDOR TOTAL:	1,581.00
EASYL	EASYLINK SERVICES CORPORATION						
07633000811	10/31/08	01	TESTING EXPENSE	01440004486		11/24/08	12.73
						INVOICE TOTAL:	12.73
						VENDOR TOTAL:	12.73
EXON	EXON MOBILE						
18039931	11/06/08	01	GAS/OIL	01480004860		11/24/08	317.42
						INVOICE TOTAL:	317.42
						VENDOR TOTAL:	317.42

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FABRIE	FABRIE CONSTRUCTION CO. INC.						
6106	10/21/08	01	DRIVEWAY REPAIR/MAIN BREAK	02450004596		11/24/08	3,035.00
						INVOICE TOTAL:	3,035.00
						VENDOR TOTAL:	3,035.00
FAITH	FAITH STINE						
111908	11/19/08	01	CLERK: BOT 111008	01410004104		11/24/08	251.00
						INVOICE TOTAL:	251.00
						VENDOR TOTAL:	251.00
FASTE	FASTENAL						
ILSTE31144	11/03/08	01	PLANT REPAIRS	02450004532		11/24/08	7.78
						INVOICE TOTAL:	7.78
ILSTE31298	11/07/08	01	PLANT REPAIRS	02450004532		11/24/08	35.98
						INVOICE TOTAL:	35.98
						VENDOR TOTAL:	43.76
FEDEX	FEDEX						
2-963-26903	10/22/08	01	MISCELLANEOUS SHIPPING	01450004599		11/24/08	48.34
						INVOICE TOTAL:	48.34
2-978-67443	11/05/08	01	SHIPPING EXPENSE	01410004180		11/24/08	49.14
						INVOICE TOTAL:	49.14
						VENDOR TOTAL:	97.48
FORN	CARL FORN						
1108	11/20/08	01	SALARIES TREASURER	01410004106		11/24/08	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
GALLS	GALLS INCORPORATED						

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GALLS GALLS INCORPORATED							
5964261200010	11/11/08	01	UNIFORM EXPENSE	01440004476		11/24/08	174.02
						INVOICE TOTAL:	174.02
						VENDOR TOTAL:	174.02
GAS GASVODA & ASSOCIATES							
8IS1124	11/11/08	01	PUMP REPAIRS	03450004533		11/24/08	1,263.98
						INVOICE TOTAL:	1,263.98
						VENDOR TOTAL:	1,263.98
ITG ITG SOLUTIONS							
89139	11/12/08	01	DCEO 06-203705 VIDEO SURVEI.	01410004180		11/24/08	4,000.00
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
JPASCAR JOHN PASCARELLA							
111408	11/14/08	01	LAWN MAINTENANCE/CODE ENFORCE.	01460004697		11/24/08	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
JULIE JULIE INC							
10-08-1190	10/31/08	01	MISCELLANEOUS	01450004599		11/24/08	52.60
		02	MISCELLANEOUS	02450004599			52.60
		03	MISCELLANEOUS	03450004599			52.60
						INVOICE TOTAL:	157.80
						VENDOR TOTAL:	157.80
LINCO LINCOLN PLAZA AUTO PARTS							
232939B	11/01/08	01	TRUCK & TRACTOR EXPENSE	02450004562		11/24/08	23.97
						INVOICE TOTAL:	23.97
						VENDOR TOTAL:	23.97

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M&J	M&J WATER SERVICE PRODUCTS INC						
21278	11/10/08	01	UNIFORM EXPENSE	02450004576		11/24/08	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MCCASWS	MUNICIPAL CLERKS ASSOCIATION						
110808	11/08/08	01	MEMBERSHIP FEES	01420004299		11/24/08	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MCCAN	MCCANN INDUSTRIES INC.						
08023850 BAL	11/11/08	01	REPAIRS STORM SEWERS	03450004531		11/24/08	85.32
						INVOICE TOTAL:	85.32
						VENDOR TOTAL:	85.32
MCOI	MUNICIPAL CLERKS OF ILLINOIS						
100108	11/20/08	01	MEMBERSHIP FEE	01420004299		11/24/08	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
MENA	MENARDS - MATTESON						
64901	11/03/08	01	MISCELLANEOUS	01440004499		11/24/08	37.92
						INVOICE TOTAL:	37.92
65053	11/04/08	01	PAINT SUPPLIES	02450004558		11/24/08	89.02
						INVOICE TOTAL:	89.02
67326	11/13/08	01	MISCELLANEOUS SUPPLIES	03450004599		11/24/08	28.08
						INVOICE TOTAL:	28.08
67357	11/13/08	01	MISCELLANEOUS SUPPLIES	01450004599		11/24/08	7.13
						INVOICE TOTAL:	7.13

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MENA	MENARDS - MATTESON						
67359	11/13/08	01	NEW EQUIPMENT/SUPPLIES	01440004442		11/24/08	57.85
						INVOICE TOTAL:	57.85
67362	11/13/08	01	MISCELLANEOUS SUPPLIES	02450004599		11/24/08	11.83
						INVOICE TOTAL:	11.83
						VENDOR TOTAL:	231.83
MEYER	DEBRA MEYERS-MARTIN						
1108	11/20/08	01	SALARIES TRUSTEES	01410004102		11/24/08	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MIDWE	MIDWEST PHYSICIAN GROUP						
10081107	10/06/08	01	MISC. FLU SHOTS	01410004199		11/24/08	18.00
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
MINER	MINER ELECTRONICS CORP						
7098-00	11/04/08	01	VEHICLE MAINTENANCE	01440004434		11/24/08	444.40
						INVOICE TOTAL:	444.40
						VENDOR TOTAL:	444.40
MORTO	MORTON SALT						
700996	11/12/08	01	ROAD SALT	01450004538		11/24/08	8,442.09
						INVOICE TOTAL:	8,442.09
						VENDOR TOTAL:	8,442.09
MUN	MUNICIPAL SYSTEMS INC						
2583	11/14/08	01	MUN. OFFENSE SYSTEM 1008	01440004488		11/24/08	1,487.75
						INVOICE TOTAL:	1,487.75

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MUN	MUNICIPAL SYSTEMS INC						
2622	11/17/08	01	ADMIN BUILDING CODE	01460004672		11/24/08	407.50
						INVOICE TOTAL:	407.50
						VENDOR TOTAL:	1,895.25
NALE	SHIRLEY NALE						
1108	11/20/08	01	SALARIES TRUSTEES	01410004102		11/24/08	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEOPO	NEOPOST LEASING						
237210	11/05/08	01	OFFICE EQUIPMENT	01420004228		11/24/08	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
OFFIC	OFFICE MAX						
110608	11/06/08	01	OFFICE SUPPLIES	01420004218		11/24/08	96.34
		02	OFFICE SUPPLIES	01440004418			163.87
		03	OFFICE SUPPLIES	02450004518			32.68
						INVOICE TOTAL:	292.89
						VENDOR TOTAL:	292.89
OLIVE	KELVIN OLIVER						
1108	11/20/08	01	SALARIES TRUSTEES	01410004102		11/24/08	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLYCL	OLYMPIA DRY CLEANERS						
101308	10/13/08	01	UNIFORM EXPENSE	01440004476		11/24/08	9.92
						INVOICE TOTAL:	9.92
						VENDOR TOTAL:	9.92

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PENN	WILLIS PENNINGTON						
1108	11/20/08	01	SALARIES TRUSTEES	01410004102		11/24/08	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
POWER	POWERSEAL PIPELINE PRODUCTS						
1074191	11/05/08	01	REPAIR MAINS	02450004534		11/24/08	475.11
						INVOICE TOTAL:	475.11
1074407	11/13/08	01	REPAIR MAINS	02450004534		11/24/08	431.70
						INVOICE TOTAL:	431.70
						VENDOR TOTAL:	906.81
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
112737	11/05/08	01	MISCELLANEOUS SUPPLIES	01450004599		11/24/08	116.42
						INVOICE TOTAL:	116.42
112739	11/05/08	01	MISCELLANEOUS	01450004599		11/24/08	27.49
						INVOICE TOTAL:	27.49
						VENDOR TOTAL:	143.91
PRECT	PRECISION TRUCK EQUIPMENT						
65442	11/05/08	01	TRUCK/TRACTOR EXPENSE	01450004562		11/24/08	103.98
						INVOICE TOTAL:	103.98
						VENDOR TOTAL:	103.98
QUILL	QUILL CORPORATION						
2420866	11/05/08	01	OFFICE SUPPLIES	01450004518		11/24/08	38.43
						INVOICE TOTAL:	38.43
2639869	11/14/08	01	OFFICE SUPPLIES	02450004518		11/24/08	59.99

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QUILL	QUILL CORPORATION						
2639869	11/14/08	02	OFFICE SUPPLIES	03450004518		11/24/08	59.98
						INVOICE TOTAL:	119.97
						VENDOR TOTAL:	158.40
RANGEL	JUDI KAY RANGEL						
1108	11/20/08	01	SALARIES CLERK	01410004104		11/24/08	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33
ROBIN	ROBINSON ENGINEERING						
8110020	11/12/08	01	INVESTIGATION OF SANIT. SEWER	03451004598		11/24/08	12,193.78
						INVOICE TOTAL:	12,193.78
						VENDOR TOTAL:	12,193.78
ROSEN	ROSENTHAL, MURPHEY, COBLENTZ						
111008	11/11/08	01	ATTORNEY'S FEES	01410004144		11/24/08	10,459.15
						INVOICE TOTAL:	10,459.15
						VENDOR TOTAL:	10,459.15
SUTTO	SUTTON FORD SUPERSTORE						
FOCS319513	10/31/08	01	VEHICLE MAINTENANCE	01440004434		11/24/08	669.87
						INVOICE TOTAL:	669.87
						VENDOR TOTAL:	669.87
SWIFT	SWIFT SAW AND TOLL SUPPLY CO						
V5518	11/18/08	01	SUPPLIES	01450004593		11/24/08	108.00
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
T0000054	MARGE MORGAN						

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T0000054 MARGE MORGAN							
111308	11/13/08	01	WATER OVERPAYMENT REIMBURSE.	02300003310		11/24/08	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
TERMI TERMINIX INTERNATIONAL							
281778827	11/05/08	01	PEST CONTROL	01420004230		11/24/08	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
TESKA TESKA ASSOCIATES, INC							
01460004646	11/12/08	01	OLYMPIA FIELDS CVS	01460004646		11/24/08	72.50
						INVOICE TOTAL:	72.50
9930736	11/13/08	01	DCEO GRANT 07-203777	01410004180		11/24/08	2,210.29
						INVOICE TOTAL:	2,210.29
						VENDOR TOTAL:	2,282.79
TOWN TOWN & COUNTRY LANDSCAPE							
0459879-IN	10/14/08	01	REPAIRS - MAINS/SEWER	03450004534		11/24/08	202.00
						INVOICE TOTAL:	202.00
						VENDOR TOTAL:	202.00
TRL T R L TIRE SERVICE CORP							
103108	10/31/08	01	TRUCK TRACTOR EXPENSE	01450004562		11/24/08	191.69
		02	TRUCK TRACTOR EXPENSE	02450004562			191.69
		03	TRUCK TRACTOR EXPENSE	03450004562			191.68
						INVOICE TOTAL:	575.06
						VENDOR TOTAL:	575.06
VILLA VILLAGE OF OAK LAWN							

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VILLA	VILLAGE OF OAK LAWN						
00029324	11/05/08	01	2001A GO BONDS	02450004593		11/24/08	11,038.34
						INVOICE TOTAL:	11,038.34
110508A	11/15/08	01	WATER PURCHASE	02450004528		11/24/08	29,127.00
						INVOICE TOTAL:	29,127.00
						VENDOR TOTAL:	40,165.34
						TOTAL ALL INVOICES:	99,521.47