

INVOICES DUE ON/BEFORE 12/08/2008

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

AD P	ADP INC						
821921	11/21/08	01	PAYROLL EXPENSE	01420004217		12/08/08	319.15
						INVOICE TOTAL:	319.15
						VENDOR TOTAL:	319.15
AIRGA	AIRGAS NORTH CENTRAL						
105697494	11/14/08	01	MISCELLANEOUS SUPPLIES	02450004599		12/08/08	123.02
						INVOICE TOTAL:	123.02
105713871	11/20/08	01	MISCELLANEOUS SUPPLIES	03450004599		12/08/08	69.99
						INVOICE TOTAL:	69.99
						VENDOR TOTAL:	193.01
ANDRE	ANDRES MEDICAL BILLING, LTD						
23556	11/01/08	01	PARAMEDIC CHARGES	01300003070		12/08/08	604.63
						INVOICE TOTAL:	604.63
						VENDOR TOTAL:	604.63
ARRO	ARRO LABORATORY, INC						
39809	11/21/08	01	WATER QUALITY/SAMPLING	02450004581		12/08/08	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						
708R0642531877	1108	11/16/08	01 TELEPHONE	01420004222		12/08/08	240.83
			02 TELEPHONE	01440004422			430.02
			03 TELEPHONE	02450004522			94.60
			04 TELEPHONE	03450004522			94.60
						INVOICE TOTAL:	860.05
708Z175232	1208	11/16/08	01	01420004230		12/08/08	48.42
						INVOICE TOTAL:	48.42

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ATT N AT&T							
708Z1765443802	1108	11/16/08	01 TELEPHONE	02450004522		12/08/08	96.86
						INVOICE TOTAL:	96.86
						VENDOR TOTAL:	1,005.33
B.K.MAIN B. K. MAINTENANCE							
08307		09/30/08	01 PARKING LOT MAINTENANCE	01450004563		12/08/08	280.00
						INVOICE TOTAL:	280.00
08334		09/30/08	01 STREET LIGHT REPAIRS	01420004230		12/08/08	226.50
						INVOICE TOTAL:	226.50
08335		10/29/08	01 STREET LIGHT REPAIR	08450004570		12/08/08	322.50
						INVOICE TOTAL:	322.50
08336		11/06/08	01 STREET LIGHT REPAIRS	01420004230		12/08/08	697.00
						INVOICE TOTAL:	697.00
08337		11/06/08	01 REPAIRED STREET LIGHT	01450004570		12/08/08	180.08
						INVOICE TOTAL:	180.08
801008		11/14/08	01 FURN/INSTALL TRANE ROOFTOP UNT	01420004230		12/08/08	19,627.00
						INVOICE TOTAL:	19,627.00
						VENDOR TOTAL:	21,333.08
BAXT BAXTER & WOODMAN							
0139840		11/20/08	01 TRADITIONS CONSTRUCTION SVCS	01460004646		12/08/08	649.02
						INVOICE TOTAL:	649.02
0139843		11/20/08	01 WATER ATLAS CONVERSION	02450004596		12/08/08	1,245.77
						INVOICE TOTAL:	1,245.77
0139844		11/20/08	01 LOT63 OLYMPIA CLUB	01460004646		12/08/08	348.50
						INVOICE TOTAL:	348.50

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BAXT	BAXTER & WOODMAN						
0139845	11/20/08	01	GRAYMOOR POND DESIGN	03450004531		12/08/08	2,320.93
						INVOICE TOTAL:	2,320.93
0139846	11/20/08	01	LOT 53 OLYMPIA CLUB	01460004646		12/08/08	348.50
						INVOICE TOTAL:	348.50
0139847	11/20/08	01	LOT 32 OLYMPIA CLUB	01460004646		12/08/08	303.50
						INVOICE TOTAL:	303.50
0139848	11/20/08	01	MWRDGC WATERSHED MTG ASSIST.	03450004531		12/08/08	946.63
						INVOICE TOTAL:	946.63
						VENDOR TOTAL:	6,162.85
BIZIOS	BIZIOS FRESH MARKET						
6	12/02/08	01	EDUCATION COMM. MEETING	01410004177		12/08/08	93.97
						INVOICE TOTAL:	93.97
						VENDOR TOTAL:	93.97
BMI T	BTI TACTICAL						
4675	11/26/08	01	UNIFORM EXPENSE	01440004476		12/08/08	40.00
						INVOICE TOTAL:	40.00
4676	11/26/08	01	UNIFORM EXPENSE	01440004476		12/08/08	67.00
						INVOICE TOTAL:	67.00
						VENDOR TOTAL:	107.00
BUMPER	BUMPER TO BUMPER						
18-013472	11/04/08	01	TRUCK & TRACTOR EXPENSE	02450004562		12/08/08	7.36
						INVOICE TOTAL:	7.36
						VENDOR TOTAL:	7.36
CARRIER	CARRIERI AUTOMOTIVE DETAIL						

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CARRIER	CARRIERI	AUTOMOTIVE DETAIL					
9697	05/09/08	01	VEHICLE MAINTENANCE	01440004434		12/08/08	200.00
						INVOICE TOTAL:	200.00
9703	05/15/08	01	VEHICLE MAINTENANCE	01440004434		12/08/08	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	350.00
CASH	CASH						
08-013	11/06/08	01	MICELLANEOUS SUPPLIES	01440004499		12/08/08	31.41
						INVOICE TOTAL:	31.41
						VENDOR TOTAL:	31.41
CLEAR	CLEAR IMAGE WINDOW CLEANING						
112008	11/20/08	01	BLDG MAINT WINDOW CLEANING	01420004230		12/08/08	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
COMED	COMED						
02990-49111	11/20/08	01	STREET LIGHTING	01450004570		12/08/08	332.99
						INVOICE TOTAL:	332.99
0597079064 1108	11/19/08	01	STREET LIGHTING	08450004570		12/08/08	495.64
						INVOICE TOTAL:	495.64
1132118007 1108	11/17/08	01	POWER	02450004521		12/08/08	83.28
						INVOICE TOTAL:	83.28
1363039044 1108	11/24/08	01	POWER	03450004521		12/08/08	45.63
						INVOICE TOTAL:	45.63
1523023137 1108	11/24/08	01	POWER	03450004521		12/08/08	49.66
						INVOICE TOTAL:	49.66

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COMED	COMED						
1642609006	11/19/08	01	POWER	02450004521		12/08/08	58.72
						INVOICE TOTAL:	58.72
3183144026	11/24/08	01	POWER	03450004521		12/08/08	20.80
						INVOICE TOTAL:	20.80
6083094022	11/19/08	01	STREET LIGHTING	01450004570		12/08/08	160.58
						INVOICE TOTAL:	160.58
7723018001	11/24/08	01	STREET LIGHTING	01450004570		12/08/08	1,710.37
						INVOICE TOTAL:	1,710.37
8043128005	11/24/08	01	POWER	03450004521		12/08/08	52.60
						INVOICE TOTAL:	52.60
8543065003	11/24/08	01	POWER	03450004521		12/08/08	64.15
						INVOICE TOTAL:	64.15
						VENDOR TOTAL:	3,074.42
CRUSOR	RICHARD CRUSOR						
0802	12/04/08	01	TWO IMPOUNDMENT HEARINGS	01440004485		12/08/08	160.00
						INVOICE TOTAL:	160.00
0804	12/04/08	01	VILLAGE PROSECUTER/BLDG CODE	01410004149		12/08/08	160.00
						INVOICE TOTAL:	160.00
0811	12/04/08	01	HEARING OFFICER MSI HEARING	01440004489		12/08/08	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	570.00
DEL	DELL BUSINESS CREDIT						
112608	11/26/08	01	OFFICE SUPPLIES	01450004518		12/08/08	227.33

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DEL	DELL BUSINESS CREDIT						
112608	11/26/08	02	OFFICE SUPPLIES	02450004518		12/08/08	227.33
		03	OFFICE SUPPLIES	03450004518			227.34
						INVOICE TOTAL:	682.00
						VENDOR TOTAL:	682.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
7768	11/17/08	01	BEAUTIFICATION LANDSCAPE	01410004182		12/08/08	2,940.00
						INVOICE TOTAL:	2,940.00
7867	11/30/08	01	BEAUTIFICATION LANDSCAPE MAINT	01410004182		12/08/08	1,581.00
						INVOICE TOTAL:	1,581.00
						VENDOR TOTAL:	4,521.00
DOLAN	BRIAN DOLAN						
113008	11/30/08	01	ELECTRICAL INSPECTION FEES	01460004666		12/08/08	210.00
		02	PLAN EXAMINING	01460004683			150.00
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00
FIRES	FIRESTONE COMPLETE AUTO CARE						
112008	11/20/08	01	VEHICLE MAINTENANCE	01440004434		12/08/08	545.83
						INVOICE TOTAL:	545.83
						VENDOR TOTAL:	545.83
GALLS	GALLS INCORPORATED						
5965362700014	11/20/08	01	UNIFORM EXPENSE	01440004476		12/08/08	194.95
						INVOICE TOTAL:	194.95
						VENDOR TOTAL:	194.95
GAS	GASVODA & ASSOCIATES						

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GAS	GASVODA & ASSOCIATES						
8IS1163	11/24/08	01	PUMP REPAIRS	03450004533		12/08/08	511.93
						INVOICE TOTAL:	511.93
						VENDOR TOTAL:	511.93
GATEW	GATEWAY						
467993	11/17/08	01	OFFICE EQUIPMENT COPIER	01420004228		12/08/08	88.95
						INVOICE TOTAL:	88.95
						VENDOR TOTAL:	88.95
GDVC	GLOBAL DATA VAULT CORPORATION						
112108	11/21/08	01	MISCELLANEOUS/DATA STORAGE	01420004299		12/08/08	69.95
						INVOICE TOTAL:	69.95
						VENDOR TOTAL:	69.95
ILLSP	ILLINOIS STATE POLICE						
103108	10/31/08	01	LIQUOR LICENSE BURGUNDY BISTRO	01300003110		12/08/08	83.50
						INVOICE TOTAL:	83.50
						VENDOR TOTAL:	83.50
IRMA	INTERGOVERNMENTAL RISK						
101508	10/15/08	01	TRAINING	01440004474		12/08/08	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
020068	11/30/08	01	FUNERAL FLORAL ARRANGEMENT	01410004199		12/08/08	78.00
						INVOICE TOTAL:	78.00
						VENDOR TOTAL:	78.00
MCHAM	MATTESON AREA						

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MCHAM	MATTESON AREA						
8825	12/04/08	01	MEMBERSHIP MACC	01420004254		12/08/08	570.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
MENA	MENARDS - MATTESON						
69381	11/21/08	01	PAINT/SUPPLIES	01450004558		12/08/08	16.56
						INVOICE TOTAL:	16.56
70601	11/25/08	01	MISCELLANOUS SUPPLIES	02450004599		12/08/08	10.67
						INVOICE TOTAL:	10.67
						VENDOR TOTAL:	27.23
MORTO	MORTON SALT						
705172	11/17/08	01	ROAD MAINTENANCE SALT	01450004538		12/08/08	2,311.70
						INVOICE TOTAL:	2,311.70
						VENDOR TOTAL:	2,311.70
NEXTE	NEXTEL						
610640518-082	11/27/08	01	TELEPHONE	01440004422		12/08/08	431.07
						INVOICE TOTAL:	431.07
681019627-051	11/27/08	01	TELEPHONE	01450004597		12/08/08	105.30
		02	TELEPHONE	02450004597			105.30
		03	TELEPHONE	03450004597			105.31
						INVOICE TOTAL:	315.91
997810125-073	11/25/08	01	TELEPHONE	01420004222		12/08/08	43.82
						INVOICE TOTAL:	43.82
						VENDOR TOTAL:	790.80
NICOR	NICOR GAS						

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NICOR	NICOR GAS						
81-37-95-10001	1108	11/17/08	01 HEAT	03450004519		12/08/08	170.56
						INVOICE TOTAL:	170.56
84-62-06-10000	1108	11/19/08	01 HEAT	03450004519		12/08/08	17.49
						INVOICE TOTAL:	17.49
85-82-06-10005	1108	11/19/08	01 HEAT	03450004519		12/08/08	121.20
						INVOICE TOTAL:	121.20
						VENDOR TOTAL:	309.25
NICOR TR NICOR GAS TRANSPORTATION							
111908		11/19/08	01 BUILDING MAINTENANCE	01420004230		12/08/08	483.86
						INVOICE TOTAL:	483.86
112008		11/20/08	01 HEAT	02450004519		12/08/08	20.74
						INVOICE TOTAL:	20.74
						VENDOR TOTAL:	504.60
OFCL	OLYMPIA DRY CLEANERS						
5349		11/15/08	01 UNIFORM EXPENSE	01440004476		12/08/08	35.88
						INVOICE TOTAL:	35.88
						VENDOR TOTAL:	35.88
OLIVE	KELVIN OLIVER						
112208		11/22/08	01 OLD VILLAGE HALL MOF REFUND	01420004299		12/08/08	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
PDS	POLICE DEPARTMENT SERVICES,						
3198		11/13/08	01 VEHICLE MAINTENANCE	01440004434		12/08/08	319.86
						INVOICE TOTAL:	319.86
						VENDOR TOTAL:	319.86

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QUEIR	JOSEPH QUEIROLI						
1108	11/30/08	01	JANITORIAL	01420004298		12/08/08	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
RAYOH	RAY O'HERRON CO						
0826385-IN	09/24/08	01	UNIFORM EXPENSE	01440004476		12/08/08	71.96
						INVOICE TOTAL:	71.96
						VENDOR TOTAL:	71.96
RYDIN	RYDIN DECAL						
237288	11/25/08	01	METRA PARKING HANG TAGS	01420004227		12/08/08	842.48
						INVOICE TOTAL:	842.48
						VENDOR TOTAL:	842.48
SCOM	SOUTHCOM						
932	12/04/08	01	EMERGENCY DISPATCH	01470004754		12/08/08	52,848.00
						INVOICE TOTAL:	52,848.00
						VENDOR TOTAL:	52,848.00
SHORE	SHORE GALLERIES INC						
90486	11/18/08	01	NEW EQUIPMENT: CUFFS	01440004442		12/08/08	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SKICH	SIKICH						
112508	11/25/08	01	YEAR END AUDIT	01420004252		12/08/08	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00

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SKLAR	SKLAREWITZ UNIFORMS						
112608	11/26/08	01	UNIFORM EXPENSE	01440004476		12/08/08	266.40
						INVOICE TOTAL:	266.40
						VENDOR TOTAL:	266.40
SPD	SPD INCORPORATED						
4844	11/20/08	01	PLANT REPAIRS	02450004532		12/08/08	227.62
						INVOICE TOTAL:	227.62
						VENDOR TOTAL:	227.62
SPEED	SPEEDWAY SUPERAMERICA						
0003214509	12/04/08	01	GAS/OIL	01440004460		12/08/08	4,022.75
1108		02	GAS OIL	01460004660			480.00
						INVOICE TOTAL:	4,502.75
						VENDOR TOTAL:	4,502.75
SSMMA	SOUTH SUBURBAN MAYOR & MANAGER						
120408	12/04/08	01	SSMMA DINNER	01410004199		12/08/08	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
TERMI	TERMINIX INTERNATIONAL						
111408	11/14/08	01	BUILDING MAINT PEST CONTROL	01420004230		12/08/08	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
THOMP	THOMPSON ELEVATOR						
08-5598	11/19/08	01	ELEVATOR INSPECTION FEES (40)	01460004677		12/08/08	1,925.00
						INVOICE TOTAL:	1,925.00
						VENDOR TOTAL:	1,925.00

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TRAF	TRAFFIC CONTROL & PROTECTION						
62186	11/18/08	01	SIGNS & POSTS	01450004568		12/08/08	354.00
						INVOICE TOTAL:	354.00
						VENDOR TOTAL:	354.00
WEHLING	WEHLING LAWN CARE						
101408	10/14/08	01	BEAUTIFICATION	01410004182		12/08/08	73.00
						INVOICE TOTAL:	73.00
111308	11/13/08	01	BEAUTIFICATION	01410004182		12/08/08	73.00
						INVOICE TOTAL:	73.00
						VENDOR TOTAL:	146.00
WPC	WATER PRODUCTS CO. OF AURORA						
0212527	11/24/08	01	REPAIR MAINS	02450004534		12/08/08	115.91
						INVOICE TOTAL:	115.91
						VENDOR TOTAL:	115.91
WYBOURN	DIANA WYBOURN						
112408	11/24/08	01	VILLAGE PRESECUTOR	01410004149		12/08/08	297.50
						INVOICE TOTAL:	297.50
						VENDOR TOTAL:	297.50
ZEE	ZEE MEDICAL						
0100941591	12/02/08	01	MISCELLANOUS FIRST AID SUPPLY	03450004599		12/08/08	43.17
						INVOICE TOTAL:	43.17
						VENDOR TOTAL:	43.17
						TOTAL ALL INVOICES:	111,153.93