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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/14/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACCUR	ACCURINT						
1101071-20091130	11/30/09	01	NOVEMBER 2009 CONTRACT FEE	01440004486		12/14/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AD P	ADP INC						
554885	11/27/09	01	PAYROLL EXPENSE	01420004217		12/14/09	333.74
						INVOICE TOTAL:	333.74
						VENDOR TOTAL:	333.74
AIRGA	AIRGAS NORTH CENTRAL						
105103053	11/30/09	01	ANNUAL MAINTENANCE FEE	01450004599		12/14/09	12.15
						INVOICE TOTAL:	12.15
						VENDOR TOTAL:	12.15
AMBER	AMBER MECHANICAL						
388355	11/04/09	01	BUILDING MAINTENANCE	01420004230		12/14/09	527.50
						INVOICE TOTAL:	527.50
						VENDOR TOTAL:	527.50
ANDRE	ANDRES MEDICAL BILLING, LTD						
25512	12/01/09	01	PARAMEDIC CHARGE NOVEMBER	01300003070		12/14/09	1,384.45
						INVOICE TOTAL:	1,384.45
						VENDOR TOTAL:	1,384.45
ARRO	ARRO LABORATORY, INC						
41234	11/25/09	01	WATER QUALITY TESTING	02450004581		12/14/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						

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ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
09-204	11/20/09	01	FLASHLIGHT BATTERIES	01460004618		12/14/09	21.00
						INVOICE TOTAL:	21.00
09-206	12/03/09	01	BODY ARMOR	01480004842		12/14/09	610.00
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	631.00
ATT N	AT&T						
708R0642531877	11/16/09	01	TELEPHONE	01420004222		12/14/09	227.32
		02	TELEPHONE	01440004422			405.89
		03	TELEPHONE	02450004522			89.29
		04	TELEPHONE	03450004522			89.29
						INVOICE TOTAL:	811.79
708Z1752324205	11/16/09	01	TELEPHONE	01420004230		12/14/09	48.43
						INVOICE TOTAL:	48.43
						VENDOR TOTAL:	860.22
ATTW	AT&T						
0515610912001	11/07/09	01	TELEPHONE SERVICE	03450004522		12/14/09	100.51
						INVOICE TOTAL:	100.51
						VENDOR TOTAL:	100.51
BANC	BANC OF AMERICA LEASING						
011276644	11/27/09	01	OFFICE EQUIPMENT	01420004228		12/14/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98
BAXT	BAXTER & WOODMAN						
0146662	10/22/09	01	GRAYMOOR IEPA LOAN ASSISTANCE	03451004597		12/14/09	28.00
						INVOICE TOTAL:	28.00

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BAXT BAXTER & WOODMAN							
0147272	11/19/09	01	SPEEDWAY PLAN REVIEW	01460004646		12/14/09	997.40
						INVOICE TOTAL:	997.40
0147273	11/19/09	01	EAST AND EST ELE. TANK REPAINT	03451004596		12/14/09	400.00
						INVOICE TOTAL:	400.00
0147274	11/19/09	01	GRAYMOOR IEPA LOAN ASSISTANCE	03451004597		12/14/09	56.00
						INVOICE TOTAL:	56.00
0147275	11/19/09	01	PLOTTED ADDRESS MAPS VOF	01490004980		12/14/09	273.60
						INVOICE TOTAL:	273.60
0147276	11/19/09	01	2009 DRAINAGE IMPROVEMENTS	03450004531		12/14/09	2,785.60
						INVOICE TOTAL:	2,785.60
0147277	11/19/09	01	CLEAR WIRELESS PLAN REVIEW	01460004646		12/14/09	500.00
						INVOICE TOTAL:	500.00
0147278	11/19/09	01	CLEAR WIRELESS REVIEW	01460004646		12/14/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	6,040.60
CAA CAA/THE HEARING PLACE							
13444	11/30/09	01	UNIFORM EXPENSE	01440004476		12/14/09	127.28
						INVOICE TOTAL:	127.28
						VENDOR TOTAL:	127.28
CCP CALUMET CITY PLUMBING							
6668-80691	10/21/09	01	LIFT STATION REPAIR	03451004597		12/14/09	757.39
						INVOICE TOTAL:	757.39
						VENDOR TOTAL:	757.39
CHEMI CHEMICAL PUMP AND SALES							

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69756	11/19/09	01	BUILDING REPAIR SUPPLIES	02450004530		12/14/09	54.75
						INVOICE TOTAL:	54.75
						VENDOR TOTAL:	54.75
CITYT CITYTECH USA INC							
1200	12/01/09	01	MEMBERSHIP	01420004254		12/14/09	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
COLLECT COLLECTORSOLUTIONS, INC							
2008246	11/30/09	01	CREDIT CARD MERCHANT FEES	01410004136		12/14/09	292.30
						INVOICE TOTAL:	292.30
						VENDOR TOTAL:	292.30
COMCAST COMCAST CABLE							
110209	11/02/09	01	INTERNET SERVICES NOVEMBER	01420004299		12/14/09	86.90
						INVOICE TOTAL:	86.90
120209	12/10/09	01	INTERNET SERVICE DECEMBER	01420004299		12/14/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	171.80
COMED COMED							
02990-49111	11/20/09	01	STREET LIGHTING	01450004570		12/14/09	633.31
						INVOICE TOTAL:	633.31
0597079064	11/23/09	01	STREET LIGHTING	08450004570		12/14/09	485.44
						INVOICE TOTAL:	485.44
						INVOICE TOTAL:	0.00
1363039044	11/24/09	01	POWER	03450004521		12/14/09	81.17
						INVOICE TOTAL:	81.17

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COMED							
1523023137	11/23/09	01	POWER	03450004521		12/14/09	112.62
						INVOICE TOTAL:	112.62
1642609006	11/24/09	01	POWER	02450004521		12/14/09	137.27
						INVOICE TOTAL:	137.27
3083088021	11/24/09	01	POWER	03450004521		12/14/09	209.41
						INVOICE TOTAL:	209.41
3183144026	11/24/09	01	POWER	03450004521		12/14/09	21.52
						INVOICE TOTAL:	21.52
6083094022	11/23/09	01	STREET LIGHTING	01450004570		12/14/09	198.45
						INVOICE TOTAL:	198.45
8043128005	11/24/09	01	POWER	03450004521		12/14/09	58.66
						INVOICE TOTAL:	58.66
8543065003	11/24/09	01	POWER	03450004521		12/14/09	83.90
						INVOICE TOTAL:	83.90
						VENDOR TOTAL:	2,021.75
COOK C			COOK COUNTY RECORDER OF DEEDS				
1209	12/11/09	01	LIENS/CODE ENFORCEMENT	01460004697		12/14/09	1,368.00
						INVOICE TOTAL:	1,368.00
						VENDOR TOTAL:	1,368.00
CRUSOR			RICHARD CRUSOR				
1209	12/11/09	01	MSI HEARINGS	01440004489		12/14/09	250.00
		02	RED LIGHT/TOW IMPOUNDMENT	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00

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CULLI	CULLIGAN						
111509	12/10/09	01	WATER SERVICE	01420004299		12/14/09	23.45
						INVOICE TOTAL:	23.45
111509	12/11/09	01	WATER SERVICE	01440004499		12/14/09	31.00
						INVOICE TOTAL:	31.00
						VENDOR TOTAL:	54.45
DANIE	DANIELS PRINTING & OFFICE SUPP						
546444-0	12/01/09	01	OFFICE SUPPLIES	01440004418		12/14/09	92.17
						INVOICE TOTAL:	92.17
						VENDOR TOTAL:	92.17
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
8872	12/01/09	01	TREE PLANTING 207/KEDZIE	01410004182		12/14/09	990.00
						INVOICE TOTAL:	990.00
						VENDOR TOTAL:	990.00
DOLAN	BRIAN DOLAN						
113009	11/30/09	01	ELECTRICAL INSPECTORS FEES	01460004666		12/14/09	385.00
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
EXELON	EXELON ENERGY						
100441000020	12/01/09	01	POWER	03450004521		12/14/09	1,083.27
						INVOICE TOTAL:	1,083.27
100584300020	12/01/09	01	POWER	03450004521		12/14/09	416.30
						INVOICE TOTAL:	416.30
100585900020	12/01/09	01	POWER	03450004521		12/14/09	1,423.99
						INVOICE TOTAL:	1,423.99

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EXELON	EXELON ENERGY						
10072220020	12/01/09	01	POWER	02450004521		12/14/09	1,393.23
						INVOICE TOTAL:	1,393.23
						VENDOR TOTAL:	4,316.79
FAITH	FAITH STINE						
111109	11/11/09	01	ED COMMISSION 110309	01410004177		12/14/09	251.00
						INVOICE TOTAL:	251.00
111809	11/18/09	01	BOT 110909	01410004104		12/14/09	286.00
						INVOICE TOTAL:	286.00
113009	11/30/09	01	ZONING BOARD 111909	01490004973		12/14/09	216.00
						INVOICE TOTAL:	216.00
120909	12/09/09	01	bct 112309	01410004104		12/14/09	391.00
						INVOICE TOTAL:	391.00
						VENDOR TOTAL:	1,144.00
FASTE	FASTENAL						
ILSTE38937	11/11/09	01	SUPPLIES	01450004568		12/14/09	16.00
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00
FEDEX	FEDEX						
9-411-75902	11/25/09	01	MAILING EXPENSE	01410004180		12/14/09	25.49
						INVOICE TOTAL:	25.49
9-412-35593	11/25/09	01	MAILING EXPENSE	01420004299		12/14/09	72.29
						INVOICE TOTAL:	72.29
						VENDOR TOTAL:	97.78
FIRE	FIRESTONE COMPLETE AUTO CARE						

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FIRES	FIRESTONE COMPLETE AUTO CARE						
156461	12/11/09	01	VEHICLE MAINTENANCE	01440004434		12/14/09	21.98
						INVOICE TOTAL:	21.98
						VENDOR TOTAL:	21.98
FLOW	FLOW-TECHNICS						
673	11/23/09	01	REPAIR SUPPLIES	03450004532		12/14/09	98.50
						INVOICE TOTAL:	98.50
						VENDOR TOTAL:	98.50
FOLG	FOLGERS FLAG & DECORATING						
0014792-IN	11/23/09	01	KEDZIE BANNER SIGNS	01410004177		12/14/09	1,593.20
						INVOICE TOTAL:	1,593.20
0014829-IN	12/10/09	01	BLUE RIBBON BANNERS	01410004177		12/14/09	769.80
						INVOICE TOTAL:	769.80
						VENDOR TOTAL:	2,363.00
FOREST	FOREST SOUTH ANIMAL HOSPITAL						
44015	11/14/09	01	STARY DOG BOARDING	01460004698		12/14/09	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
G T & L	G. T. & L. INC.						
11449	11/25/09	01	LAWN MAINTENANCE NOVEMBER	08450004580		12/14/09	550.00
						INVOICE TOTAL:	550.00
11451	11/30/09	01	SNOW REMOVAL METRA 203RD	08450004593		12/14/09	1,550.00
						INVOICE TOTAL:	1,550.00
11452	11/30/09	01	SNOW REMOVAL BIKE PATH	08450004593		12/14/09	300.00
						INVOICE TOTAL:	300.00

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G T & L	G.T. & L. INC.						
11453	11/30/09	01	SNOW REMOVAL 211TH METRA	01450004563		12/14/09	1,300.00
						INVOICE TOTAL:	1,300.00
						VENDOR TOTAL:	3,700.00
GATEWAY							
478233	11/16/09	01	COPIER MAINTENANCE	01420004228		12/14/09	56.77
						INVOICE TOTAL:	56.77
						VENDOR TOTAL:	56.77
GDVC			GLOBAL DATA VAULT CORPORATION				
112409	11/24/09	01	DATA STORAGE	01420004299		12/14/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GIBSO			CAROLYN GIBSON				
052008	05/20/08	01	APPRECIATION GIFT SUPPLIES	01410004181		12/14/09	29.16
						INVOICE TOTAL:	29.16
						VENDOR TOTAL:	29.16
GOLDSA			GOLDSTEIN & ASSOCIATES				
111309	11/13/09	01	POLICE PENSION FUND AUDIT RPT	01420004252		12/14/09	2,200.00
						INVOICE TOTAL:	2,200.00
						VENDOR TOTAL:	2,200.00
GORD			GORDON FOODS SERVICE				
113009	11/30/09	01	JANITORIAL SUPPLIES	01420004287		12/14/09	38.48
		02	JANITORIAL SUPPLIES	01440004487			71.47
		03	JANITORIAL SUPPLIES	01440004499			45.35
						INVOICE TOTAL:	155.30

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30RD	GORDON FOODS SERVICE						
767045969	12/03/09	01	MISCELLANEOUS SUPPLIES	01450004599		12/14/09	37.85
						INVOICE TOTAL:	37.85
						VENDOR TOTAL:	193.15
HANSON	HANSON MATERIAL SERVICE CORP.						
111909	11/19/09	01	MAIN REPAIR SUPPLIES	02450004534		12/14/09	77.43
						INVOICE TOTAL:	77.43
						VENDOR TOTAL:	77.43
HELSE	HELSEL-JEPPERSON						
518130	11/30/09	01	VILLAGE HALL PARKING LIGHTS	01420004230		12/14/09	13.00
						INVOICE TOTAL:	13.00
						VENDOR TOTAL:	13.00
HOFF	HOFMANN FLORIST						
113009	11/30/09	01	FLORAL: PEQUETTE	01440004499		12/14/09	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
HOMED	HOME DEPOT						
60353225018956391109	11/27/09	01	MISC. SUPPLIES	01450004595		12/14/09	72.02
		02	MISC. SUPPLIES	02450004595			72.02
		03	MISC. SUPPLIES	03450004595			72.01
						INVOICE TOTAL:	216.05
						VENDOR TOTAL:	216.05
ICCMA	INTERNATIONAL CITY/COUNTY						
1209	12/11/09	01	MEMBERSHIP MEKARSKI	01410004154		12/11/09	985.92
						INVOICE TOTAL:	985.92
						VENDOR TOTAL:	985.92

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JDM	JDM AUTOMALL COLLISION CENTER						
5258	10/30/09	01	PROP. DAMAGE DEDUCTIBLE	02450004514		12/14/09	100.56
		02	PROP. DAMAGE DEDUCTIBLE	01450004514			100.56
		03	PROP. DAMAGE DEDUCTIBLE	03450004514			100.56
			INVOICE TOTAL:				301.68
			VENDOR TOTAL:				301.68
JULIE	JULIE INC						
11-09-1209	11/30/09	01	MONTHLY CHARGE	01450004599		12/14/09	54.25
			INVOICE TOTAL:				54.25
			VENDOR TOTAL:				54.25
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
123009	12/10/09	01	FLORAL: AKIYAMA	01410004199		12/14/09	63.00
			INVOICE TOTAL:				63.00
			VENDOR TOTAL:				63.00
LEXIPOL	LEXIPOL, LLC						
3625	11/01/09	01	LAW ENFORCEMENT POLICY MANUAL	01480004899		12/14/09	4,950.00
			INVOICE TOTAL:				4,950.00
			VENDOR TOTAL:				4,950.00
LIGHT	LIGHTHOUSE PRINTING INC.						
42921	11/02/09	01	OFFICE SUPPLIES/LETTER HEAD	01420004218		12/14/09	230.00
			INVOICE TOTAL:				230.00
			VENDOR TOTAL:				230.00
LINCO	LINCOLN PLAZA AUTO PARTS						
113009	11/30/09	01	TRUCK TRACTOR EXPENSE	01450004562		12/14/09	27.41
			INVOICE TOTAL:				27.41
			VENDOR TOTAL:				27.41

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LORENZ	LORENZ APPLIANCE, INC.						
0044269 A	12/11/09	01	OFFICE EQUIPMENT	01440004418		12/14/09	199.00
						INVOICE TOTAL:	199.00
						VENDOR TOTAL:	199.00
MAHLE	MAHLERS SERVICE INC						
1209	11/30/09	01	VEHICLE MAINTENANCE	01440004434		12/14/09	20.50
						INVOICE TOTAL:	20.50
						VENDOR TOTAL:	20.50
MATPD	MATTESON POLICE DEPARTMENT						
OF 09-001	12/04/09	01	RANGE USAGE	01440004474		12/14/09	237.50
						INVOICE TOTAL:	237.50
						VENDOR TOTAL:	237.50
MATTHEW	MATTHEW BLEVINS JR.						
1086	12/10/09	01	20129 ARCADIA COURT	01460004697		12/14/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
MEKAR	DAVID MEKARSKI						
1209	12/10/09	01	VEHICLE LEASE DECEMBER	01410004147		12/14/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
4ENA	MENARDS - MATTESON						
60011	11/17/09	01	MISCELLANEOUS SUPPLIES	01450004599		12/14/09	13.08
						INVOICE TOTAL:	13.08
64228	12/02/09	01	REPAIR SUPPLIES	03450004531		12/14/09	31.68
						INVOICE TOTAL:	31.68

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MENA	MENARDS - MATTESON						
64896	12/04/09	01	SUPPLIES	01450004599		12/14/09	37.80
						INVOICE TOTAL:	37.80
						VENDOR TOTAL:	82.56
MESIM	ME SIMPSON						
19400	11/30/09	01	WATER DIST. SURVEY	02450004580		12/14/09	2,704.00
						INVOICE TOTAL:	2,704.00
						VENDOR TOTAL:	2,704.00
MEYER	DEBRA MEYERS-MARTIN						
1209	12/10/09	01	TRUSTEES SALARIES DECEMBER	01410004102		12/14/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MIDWAY	MIDWAY TRUCK PARTS						
113009	11/30/09	01	TRUCK TRACTOR	01450004562		12/14/09	60.81
						INVOICE TOTAL:	60.81
						VENDOR TOTAL:	60.81
MORTO	MORTON SALT						
247564	11/24/09	01	ROAD MAINTENANCE SALT PURCHASE	01450004538		12/14/09	4,684.63
						INVOICE TOTAL:	4,684.63
						VENDOR TOTAL:	4,684.63
NALE	SHIRLEY NALE						
1209	12/10/09	01	TRUSTEES SALARIES DECEMBER	01410004102		12/14/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEXTE	NEXTEL						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NEXTE	NEXTEL						
997810125-085	ADMIN	11/25/09	01 TELEPHONE SERVICE	01420004222		12/14/09	415.37
						INVOICE TOTAL:	415.37
						VENDOR TOTAL:	415.37
NICOR	NICOR GAS						
112009		11/20/09	01 HEAT	03450004519		12/14/09	45.89
						INVOICE TOTAL:	45.89
112409		11/24/09	01 HEAT	01420004230		12/14/09	424.89
						INVOICE TOTAL:	424.89
2838628	112009	11/20/09	01 HEAT	03450004519		12/14/09	165.63
						INVOICE TOTAL:	165.63
3237596	112309	11/23/09	01 HEAT	03450004519		12/14/09	31.59
						INVOICE TOTAL:	31.59
3560910	111809	11/18/09	01 HEAT	03450004519		12/14/09	307.04
						INVOICE TOTAL:	307.04
						VENDOR TOTAL:	975.04
OLIVE	KELVIN OLIVER						
1209		12/10/09	01 TRUSTEE SALARIES DECEMBER	01410004102		12/14/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PAI	PARTS ASSOCIATES INC						
CSR061272		12/19/09	01 PAINT SUPPLIES	02450004558		12/14/09	77.00
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/14/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PFAUTO			PARK FOREST AUTO SERVICE INC.				
1442	12/01/09	01	VEHICLE MAINTENANCE	01440004434		12/14/09	536.11
						INVOICE TOTAL:	536.11
						VENDOR TOTAL:	536.11
PIECZYNS			LINDA S. PIECZYNSKI				
4640R	11/30/09	01	MEMBERSHIPS	01440004454		12/14/09	101.00
						INVOICE TOTAL:	101.00
						VENDOR TOTAL:	101.00
POSWORLD			POS WORLD				
302556	12/01/09	01	SWIPE READER/INVESTIGATION	01440004482		12/14/09	56.00
						INVOICE TOTAL:	56.00
						VENDOR TOTAL:	56.00
PYRAM			PYRAMID ALARM, INC.				
120109	12/01/09	01	FIRST QUARTER MONITORING	01450004599		12/14/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
QUEIR			JOSEPH QUEIROLI				
113009	11/30/09	01	CUSTODIAL SERVICE	01420004298		12/14/09	400.00
		02	CUSTODIAL SERVICE	01440004498			800.00
		03	CUSTODIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL			QUILL CORPORATION				
1660170	11/13/09	01	CHRISTMAS CARDS	01410004199		12/14/09	346.44
						INVOICE TOTAL:	346.44

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1758004	11/23/09	01	OFFICE SUPPLIES	01420004218		12/14/09	141.28
						INVOICE TOTAL:	141.28
						VENDOR TOTAL:	487.72
RANGEL	JUDI KAY RANGEL						
1209	12/10/09	01	SALARIES CLERK DECEMBER	01410004104		12/14/09	280.33
						INVOICE TOTAL:	280.33
						VENDOR TOTAL:	280.33
RYDIN	RYDIN DECAL						
247946	11/24/09	01	QUARTERLY PARKNG PASS	01420004227		12/14/09	862.93
						INVOICE TOTAL:	862.93
						VENDOR TOTAL:	862.93
SEAWAY	SEAWAY NATIONAL BANK						
0295-09	12/01/09	01	ANNUAL FEE/TRUST SERVICES	01410007154		12/14/09	500.00
		02	ANNUAL FEE/TRUST SERVICES	04450007159			500.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
SOKOL	BEVERLY SOKOL						
495223331-001	10/29/09	01	GOLD SEALS/EDUCAT. COMMISSION	01410004180		12/14/09	10.23
						INVOICE TOTAL:	10.23
						VENDOR TOTAL:	10.23
SPEED	SPEEDWAY SUPERAMERICA						
0005055504	121009	01	GAS/OIL	01450004560		12/14/09	1,011.40
		02	GAS/OIL	02450004560			1,011.40
		03	GAS/OIL	03450004560			1,011.39
						INVOICE TOTAL:	3,034.19

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SPEEDWAY SUPERAMERICA							
1209	12/11/09	01	GAS/OIL	01440004460		12/14/09	4,001.60
		02	GAS/OIL	01460004660			340.00
						INVOICE TOTAL:	4,341.60
						VENDOR TOTAL:	7,375.79
STAR STAR/A&J DISPOSAL SERVICE INC							
18656	11/10/09	01	YARD WASTE STICKERS	01410004182		12/14/09	1,870.00
						INVOICE TOTAL:	1,870.00
						VENDOR TOTAL:	1,870.00
T0000051 TIM JONES							
1109	12/11/09	01	CODE ENFORCEMENT LAWN MAINT.	01460004697		12/14/09	1,700.00
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00
T0000077 OLIVER TAFFE, PH.D.							
120709	12/07/09	01	SEMINAR TICKETS	01490004973		12/14/09	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
T0000078 KAY MANGAN							
111809	11/18/09	01	GRASS REPLACEMENT	01410004182		12/14/09	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
TERMI TERMINIX INTERNATIONAL							
290503710	11/04/09	01	PEST CONTROL	01440004430		12/14/09	53.50
		02	PEST CONTROL	01420004230			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00

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CESKA	TESKA ASSOCIATES, INC							
1686	11/09/09	01		FENCE VARIATION	01490004975		12/14/09	1,025.00
							INVOICE TOTAL:	1,025.00
							VENDOR TOTAL:	1,025.00
MEO	THEOBALD & ASSOCIATES							
1209	12/10/09	01		SALARIES TREASURER DECEMBER	01410004106		12/14/09	444.44
		02		SALARIES TREASURER DECEMBER	02450004506			444.44
		03		SALARIES TREASURER DECEMBER	03450004506			444.44
							INVOICE TOTAL:	1,333.32
							VENDOR TOTAL:	1,333.32
RAF	TRAFFIC CONTROL & PROTECTION							
65254	11/17/09	01		SIGNS	01450004568		12/14/09	90.40
							INVOICE TOTAL:	90.40
							VENDOR TOTAL:	90.40
RL	T R L TIRE SERVICE CORP							
10975	12/07/09	01		TIRE PURCHASE	01450004535		12/14/09	1,000.00
		02		TIRE PURCHASE	01450004535			195.00
		03		TIRE PURCHASE	02450004564			382.94
							INVOICE TOTAL:	1,577.94
265081	11/18/09	01		TRUCK/TRACTOR EXPENSE	01450004562		12/14/09	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	1,622.94
ULIP	TULIP CORPORATION							
2009-120	11/16/09	01		RECYCLE BINS	01410004182		12/14/09	2,520.00
							INVOICE TOTAL:	2,520.00
							VENDOR TOTAL:	2,520.00

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112808	12/11/09	01	WATER MAIN BREAK SUPPLIES	02450004534		12/14/09	32.00
						INVOICE TOTAL:	32.00
						VENDOR TOTAL:	32.00
VERNO							
30646	11/25/09	01	SQUAD GRAPHICS	01440004434		12/14/09	237.50
						INVOICE TOTAL:	237.50
						VENDOR TOTAL:	237.50
VILLA							
120209	12/02/09	01	WATER PURCHASE	02450004528		12/14/09	28,367.14
						INVOICE TOTAL:	28,367.14
						VENDOR TOTAL:	28,367.14
VILLOF							
4927	12/01/09	01	ANNUAL RANGE USAGE FEE 2009	01440004474		12/14/09	1,091.00
						INVOICE TOTAL:	1,091.00
						VENDOR TOTAL:	1,091.00
WEHLING							
110609	11/06/09	01	LAWN MAINTENANCE	01410004182		12/14/09	163.00
						INVOICE TOTAL:	163.00
110609	20040 GOV	01	LAWN MAINTENANCE	01410004182		12/14/09	53.00
						INVOICE TOTAL:	53.00
110609	CRAWFORD	01	LAWN APPLICATION	01410004182		12/14/09	77.00
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	293.00

WYBOURN DIANA WYBOURN

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120209	12/09/09	01	VILLAGE PROSECUTOR	014100004149		12/14/09	212.50
						INVOICE TOTAL:	212.50
						VENDOR TOTAL:	212.50
ZEE			ZEE MEDICAL				
112409	11/24/09	01	FIRST AID SUPPLIES	02450004599		12/14/09	55.74
						INVOICE TOTAL:	55.74
						VENDOR TOTAL:	55.74
						TOTAL ALL INVOICES:	104,276.92