

Report Criteria:
Report type: Summary

Check Issue Date	Payee	Invoice GL Account Title	Amount
05/29/2008	Information Only Check		.00
07/24/2008	Information Only Check		.00
08/01/2008	Void Check		.00
08/28/2008	Information Only Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/09/2008	Void Check		.00
09/25/2008	Information Only Check		.00
10/23/2008	Information Only Check		.00
11/20/2008	Information Only Check		.00
11/25/2008	Information Only Check		.00
01/29/2009	Information Only Check		.00
02/26/2009	Information Only Check		.00
04/23/2009	Information Only Check		.00
Total :			.00
05/01/2008			
05/01/2008	ALVAREZ, ALEJANDRO	UNIFORMS	395.00
05/01/2008	BARTON, MICHAEL	UNIFORMS	400.00
05/01/2008	BECKER, PAUL	UNIFORMS	395.00
05/01/2008	BENNETT, DENISE	UNIFORMS	400.00
05/01/2008	BERNARDO, JAMES	UNIFORMS	550.00
05/01/2008	BIAGIOLI, RICHARD	UNIFORMS	400.00
05/01/2008	BLAKE, ANTHONY	UNIFORMS	550.00
05/01/2008	BLASCHKE, DALE	UNIFORMS	395.00
05/01/2008	BLASKOVICH, ERIC	UNIFORMS	400.00
05/01/2008	BOBROWSKI, ELIZABETH	UNIFORMS	550.00
05/01/2008	BORGER, WILLIAM	UNIFORMS	395.00
05/01/2008	BREGMAN, MARC	UNIFORMS	550.00

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05/01/2008	BRZEZOWSKI, RON	UNIFORMS	400.00
05/01/2008	BUDIG, ROBERT	UNIFORMS	550.00
05/01/2008	CAMPOS, DENNIS	UNIFORMS	550.00
05/01/2008	CHARAPATA, KENNETH	UNIFORMS	400.00
05/01/2008	CICERO, GREGORY	UNIFORMS	550.00
05/01/2008	CIHAK, JAMES	UNIFORMS	550.00
05/01/2008	CONNER, KEVIN	UNIFORMS	550.00
05/01/2008	CONQUEST, ROBERT	UNIFORMS	395.00
05/01/2008	COULTER, DANIEL	UNIFORMS	395.00
05/01/2008	COX, DENNIS	UNIFORMS	395.00
05/01/2008	CRUZ, CARLOS	UNIFORMS	550.00
05/01/2008	CZARNECKI, PAUL	UNIFORMS	220.00
05/01/2008	DATA, JOSEPH	UNIFORMS	395.00
05/01/2008	DEEKE, JEFF	UNIFORMS	395.00
05/01/2008	HERMES, JILLIAN	UNIFORMS	400.00
05/01/2008	DUSKI, MARK	UNIFORMS	400.00
05/01/2008	EASTON, LOUIS	UNIFORMS	550.00
05/01/2008	ELLIOT, DAVE	UNIFORMS	395.00
05/01/2008	ESPOSITO, GENARO	UNIFORMS	550.00
05/01/2008	FISHER, RAYMOND	UNIFORMS	550.00
05/01/2008	FRIERI, MATT	UNIFORMS	220.00
05/01/2008	GILLILAND, CHRIS	UNIFORMS	400.00
05/01/2008	GONZALEZ, STEVEN	UNIFORMS	400.00
05/01/2008	HARVEY, ROBERT	UNIFORMS	550.00
05/01/2008	HEIDELMEIER, JOHN	UNIFORMS	550.00
05/01/2008	HEIDEN, ALEX	UNIFORMS	395.00
05/01/2008	HRUBY, BRYAN	UNIFORMS	550.00
05/01/2008	HUMPHRIS, JACK	UNIFORMS	550.00
05/01/2008	JESSEN, DENNIS	UNIFORMS	395.00
05/01/2008	JOHNSON, MARK	UNIFORMS	550.00
05/01/2008	JOHNSON, TYSON	UNIFORMS	550.00
05/01/2008	KRUPA, KELLI	UNIFORMS	400.00
05/01/2008	KITCHING, KORDELL	UNIFORMS	550.00
05/01/2008	KRUPICZOWICZ, JAMES	UNIFORMS	550.00
05/01/2008	KUBA, DAVID	UNIFORMS	395.00
05/01/2008	KUBISH, TODD	UNIFORMS	550.00

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05/01/2008	LANDA, JESUS	UNIFORMS	550.00
05/01/2008	LAY, MICHAEL	UNIFORMS	550.00
05/01/2008	LEESLEY, RICHARD E	UNIFORMS	395.00
05/01/2008	LUCADO, STUART	UNIFORMS	395.00
05/01/2008	LYONS, WILLIAM	UNIFORMS	550.00
05/01/2008	MAGNUSSEN, PETER	UNIFORMS	395.00
05/01/2008	MALLIN, RICHARD	UNIFORMS	395.00
05/01/2008	MCCANN, DANIEL	UNIFORMS	550.00
05/01/2008	MCNAMARA, JAMES J	UNIFORMS	550.00
05/01/2008	MITSUKA, BRANDON	UNIFORMS	400.00
05/01/2008	MORICLE, TIMOTHY	UNIFORMS	220.00
05/01/2008	MULTERER, GEORGE	UNIFORMS	395.00
05/01/2008	NOVOTNY, JOHN	UNIFORMS	395.00
05/01/2008	OLMSTEAD, ROBERT	UNIFORMS	400.00
05/01/2008	OPOLONY, THOMAS	UNIFORMS	395.00
05/01/2008	PAGAN, JOSE	UNIFORMS	550.00
05/01/2008	PALEK, JOSEPH	UNIFORMS	395.00
05/01/2008	PAYNE, JOHN	UNIFORMS	550.00
05/01/2008	PERKINS, ANTHONY	UNIFORMS	550.00
05/01/2008	REPOSH, FRANK	UNIFORMS	400.00
05/01/2008	RICHARDSON, DAVID	UNIFORMS	400.00
05/01/2008	RUNGE, JEFFREY	UNIFORMS	550.00
05/01/2008	RUSSELL, NORMAN	UNIFORMS	220.00
05/01/2008	RZESZUT, JOHN	UNIFORMS	400.00
05/01/2008	SABATINO, DANA	UNIFORMS	395.00
05/01/2008	SAUTER, MATTHEW	UNIFORMS	400.00
05/01/2008	SCHEITLER, RODERICK	UNIFORMS	395.00
05/01/2008	SCHLEINZER, GLENN	UNIFORMS	395.00
05/01/2008	SCHROEDER, SCOTT	UNIFORMS	550.00
05/01/2008	SHERRY, JAMES	UNIFORMS	550.00
05/01/2008	SIMONS, JOHN	UNIFORMS	395.00
05/01/2008	SMITH, ASHLEY	UNIFORMS	400.00
05/01/2008	SOTO-FRANCIS, SONIA	UNIFORMS	550.00
05/01/2008	SPARGER, JEFFREY	UNIFORMS	400.00
05/01/2008	STADERMANN, THOMAS E	UNIFORMS	395.00
05/01/2008	STAPLETON, STEVEN	UNIFORMS	400.00

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05/01/2008	SUBJECT, DAVID	UNIFORMS	550.00
05/01/2008	SVARA, JAMES	UNIFORMS	550.00
05/01/2008	SZKOLKA, JOHN	UNIFORMS	550.00
05/01/2008	TAUCHEN, WILLIAM	UNIFORMS	400.00
05/01/2008	TAYLOR, JOHN M	UNIFORMS	395.00
05/01/2008	TENERELLI, MICHAEL	UNIFORMS	400.00
05/01/2008	TROTTER, DAVID	UNIFORMS	400.00
05/01/2008	VAZQUEZ, ROBERTO	UNIFORMS	550.00
05/01/2008	VENCHUS, THOMAS	UNIFORMS	395.00
05/01/2008	VESELY, MICHAEL	UNIFORMS	395.00
05/01/2008	VICELLI, LOUIS	UNIFORMS	400.00
05/01/2008	WALSH, TIMOTHY	UNIFORMS	550.00
05/01/2008	WOLF, TERRY	UNIFORMS	395.00
05/01/2008	WYSOGLAD, TRACI	UNIFORMS	395.00
05/01/2008	YANNOTTI, ROBERT	UNIFORMS	550.00
05/01/2008	YOUNG, JASON	UNIFORMS	395.00
05/01/2008	ZORICH, EDWARD	UNIFORMS	550.00
Total 05/01/2008:			45,670.00
05/02/2008			
05/02/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	181,104.59
05/02/2008	IGFOA	TRAINING & CONFERENCES	40.00
05/02/2008	JARAS, PATRICIA	ESCROW: P. W. PROJECTS	1,200.00
05/02/2008	LEE & EDDIES CATERING	PROGRAM SUPPLIES	165.35
05/02/2008	MORRICE, BRIAN	UNIFORMS	400.00
05/02/2008	WHITAKER, DAVID	UNIFORMS	550.00
Total 05/02/2008:			183,459.94
05/09/2008			
05/09/2008	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	675.00
05/09/2008	KARL, CARRIE	PROGRAM SUPPLIES	130.98
05/09/2008	PAYNE, JOHN	TRAINING & CONFERENCES	270.97
05/09/2008	SALERNO, RICH	CAPITAL OUTLAY	504.36

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Total 05/09/2008:			1,581.31
05/13/2008			
05/13/2008	AA AUTO GLASS	CONTR/MAINT OF MOBILE EQUIP	215.00
05/13/2008	ACITELLI, RHONDA	PROGRAM SUPPLIES	150.00
05/13/2008	ADAMS, CRYSTAL	UTILITY CASH CLEARING	26.56
05/13/2008	ADS LLC	OTHER CONTRACTUAL SERVICES	8,111.00
05/13/2008	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	123.64
05/13/2008	ADVOCATE OCCUPATIONAL HEALTH	FIRE & POLICE COMMISSION	559.48
05/13/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	483.11
05/13/2008	ALLEN, MR.	UTILITY CASH CLEARING	57.53
05/13/2008	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	208.00
05/13/2008	AMAUDIT	TELEPHONE	70.95
05/13/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
05/13/2008	ANDRASKO, JESSICA	PROGRAM SUPPLIES	225.00
05/13/2008	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	57.94
05/13/2008	AT&T	TELEPHONE	869.50
05/13/2008	AUTO KOOL SYSTEMS	CONTR/MAINT OF MOBILE EQUIP	138.00
05/13/2008	BANDY, DEE DEE	PROGRAM SUPPLIES	175.00
05/13/2008	BCB GROUP INC	OTHER SUPPLIES	94.05
05/13/2008	BEESON'S MCHENRY COUNTY	NON-CAPITAL OUTLAY	652.74
05/13/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
05/13/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	35.90
05/13/2008	BLOOMING COLOR	OFFICE SUPPLIES	379.00
05/13/2008	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	15.15
05/13/2008	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	570.24
05/13/2008	BULTHIUS, ALBERT	OTHER SUPPLIES	16.15
05/13/2008	BURNS & MCDONNELL	ENGINEERING SERVICES	4,726.41
05/13/2008	CODE ENFORCEMENT REP INC	OTHER CONTRACTUAL SERVICES	1,250.00
05/13/2008	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	61.98
05/13/2008	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	1,500.00
05/13/2008	CASE LOTS INC	BUILDING MAINT SUPPLIES	139.50
05/13/2008	CDW GOVERNMENT INC	CABLE TV COMMISSION	1,288.00
05/13/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
05/13/2008	CHEROKEE ROSE EMBROIDERY INC	OTHER SUPPLIES	651.00

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05/13/2008	COMCAST PHONE LLC	TELEPHONE	6,010.81
05/13/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	191.70
05/13/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	62.70
05/13/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	1,110.77
05/13/2008	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	350.00
05/13/2008	COMCAST CABLE COMMUNICATIONS	OTHER CONTRACTUAL SERVICES	959.40
05/13/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	13,867.12
05/13/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,310.94
05/13/2008	COULTER, DANIEL	OTHER SUPPLIES	50.00
05/13/2008	HUNTINGHOUSE, DARLENE L	OTHER SUPPLIES	14.27
05/13/2008	CROWNE PLAZA HOTEL	TRAINING & CONFERENCES	131.04
05/13/2008	DARLEY & CO, WS	CAPITAL OUTLAY	558.20
05/13/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,602.20
05/13/2008	DES PLAINES OFFICE EQUIPMENT	OFFICE SUPPLIES	130.00
05/13/2008	DUPAGE SWIM & DIVE CONFERENCE	PROGRAM SUPPLIES	430.00
05/13/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	305.00
05/13/2008	ED'S AUTO INTERIORS & MARINE	GENERAL EQUIPMENT PARTS	420.00
05/13/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	290.00
05/13/2008	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	275.00
05/13/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	277.80
05/13/2008	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,351.25
05/13/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	260.00
05/13/2008	EO INTEGRATED SYSTEMS INC	OTHER CONTRACTUAL SERVICES	332.50
05/13/2008	EQUIPMENT MANAGEMENT COMPAN	TRAINING & CONFERENCES	585.00
05/13/2008	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	105.00
05/13/2008	FAIRBANK, LISA	FALL/WNTR/SPRG PROGRAM REV	152.00
05/13/2008	FIORINO, MICHAEL	UTILITY CASH CLEARING	40.94
05/13/2008	FLANAGAN, GINGER	FALL/WNTR/SPRG PROGRAM REV	42.00
05/13/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,072.20
05/13/2008	G O AUTO SALES	ESCROW: P. W. PROJECTS	400.00
05/13/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	1,045.80
05/13/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
05/13/2008	GLENROCK COMPANY, THE	CAPITAL OUTLAY	1,990.80
05/13/2008	GOEHL, KIM	PROGRAM SUPPLIES	150.00
05/13/2008	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	227.44
05/13/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	674.35

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05/13/2008	GRAINGER	BUILDING MAINT SUPPLIES	225.15
05/13/2008	HAMILTON, JAMES R	PROGRAM SUPPLIES	84.00
05/13/2008	HD SUPPLY WATERWORKS	WATER METERS	2,812.00
05/13/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	55.15
05/13/2008	HONDA HOUSE OF ELMHURST	OTHER SUPPLIES	568.97
05/13/2008	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	2,000.00
05/13/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	63.90
05/13/2008	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	13,877.00
05/13/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
05/13/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	417.85
05/13/2008	J & R CYCLE & SKI	UNIFORMS	199.95
05/13/2008	JEWEL FOOD STORE	EMPLOYEE BENEFITS	50.00
05/13/2008	JIM'S TOWING	CONTR/MAINT OF MOBILE EQUIP	95.00
05/13/2008	JOHNSON, BERNICE	UTILITY CASH CLEARING	43.75
05/13/2008	KENIG LINDGREN O'HARA	P&Z DEPOSIT: MISCELLANEOUS	790.00
05/13/2008	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	677.50
05/13/2008	KOTTKE, RUSS	FALL/WNTR/SPRG PROGRAM REV	35.00
05/13/2008	LABARBERA, DONNA	PROGRAM SUPPLIES	175.00
05/13/2008	LASER ASSOCIATES, STEPHEN A	FIRE & POLICE COMMISSION	525.00
05/13/2008	LAZZERA, FRANK	ESCROW: P. W. PROJECTS	4,231.25
05/13/2008	LESCO-PROX	ATHLETIC FIELD MATERIALS	518.40
05/13/2008	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	500.63
05/13/2008	LOMBARD, VILLAGE OF	TRAINING & CONFERENCES	250.00
05/13/2008	MACIEJEWSKI, JORIE	PROGRAM SUPPLIES	75.00
05/13/2008	MARCOTT ENTERPRISES INC	ATHLETIC FIELD MATERIALS	3,675.00
05/13/2008	MATHEWS, MARK	FALL/WNTR/SPRG PROGRAM REV	99.00
05/13/2008	MATTHEWS JR, ARDERS	ADMINISTRATIVE TOWING EXPENDIT	350.00
05/13/2008	MCCANN INDUSTRIES INC	GENERAL EQUIPMENT PARTS	477.20
05/13/2008	MDL TREE SERVICE INC	EMERGENCY EXPENDITURES	5,100.00
05/13/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	519.00
05/13/2008	MEEGAN, DONNA	FALL/WNTR/SPRG PROGRAM REV	.00
05/13/2008	MENARDS-PLAINFIELD	CAPITAL OUTLAY	165.70
05/13/2008	MIDWEST TIME RECORDER	OTHER CONTRACTUAL SERVICES	290.00
05/13/2008	MUELLER, CYNTHIA	FALL/WNTR/SPRG PROGRAM REV	39.00
05/13/2008	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	376.40
05/13/2008	MUNICIPAL FLEET MANAGERS	DUES & PUBLICATIONS	30.00

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05/13/2008	NICOR GAS	UTILITY - GAS	7,266.15
05/13/2008	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	4,505.00
05/13/2008	NORTHWEST FORD TRUCK SALES IN	CONTR/MAINT OF MOBILE EQUIP	1,191.34
05/13/2008	O'HERRON INC, RAY	UNIFORMS	1,447.83
05/13/2008	O'TOOLE, AMY	PROGRAM SUPPLIES	25.00
05/13/2008	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	37.00
05/13/2008	PADDOCK PUBLICATIONS INC	PLANNING & ZONING COMMISSION	44.00
05/13/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	246.00
05/13/2008	PATRIOT DIAMOND INC	OTHER SUPPLIES	416.70
05/13/2008	PDC LABORATORIES INC	LABORATORY TESTING	2,672.00
05/13/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
05/13/2008	QUICKSCORES LLC	OFFICIATING SERVICES	65.00
05/13/2008	QUILL CORPORATION	OFFICE SUPPLIES	240.82
05/13/2008	RJN GROUP INC	ENGINEERING SERVICES	12,705.00
05/13/2008	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	439.94
05/13/2008	SERVICEMASTER COMMERCIAL	OTHER CONTRACTUAL SERVICES	387.00
05/13/2008	SHARPE, DARLENE	FALL/WNTR/SPRG PROGRAM REV	29.00
05/13/2008	SIX FLAGS GREAT AMERICA	PROGRAM SUPPLIES	1,163.00
05/13/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	145.00
05/13/2008	SNAP-ON INDUSTRIAL	NON-CAPITAL OUTLAY	399.00
05/13/2008	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	64.00
05/13/2008	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	651.50
05/13/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	478.88
05/13/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	299.00
05/13/2008	SUMMIT PROPERTY SERVICES INC	ESCROW: P. W. PROJECTS	1,200.00
05/13/2008	SWIETCZAK, GEORGE	TRAINING & CONFERENCES	80.00
05/13/2008	SWIMMERS EDGE	PROGRAM SUPPLIES	145.00
05/13/2008	T & K TOOL SALES	NON-CAPITAL OUTLAY	630.00
05/13/2008	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	6.00
05/13/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	31.62
05/13/2008	TOMASO, MARY	FALL/WNTR/SPRG PROGRAM REV	12.00
05/13/2008	TONY & TINA'S WEDDING	PROGRAM SUPPLIES	2,100.00
05/13/2008	U S IDENTIFICATION MANUAL	DUES & PUBLICATIONS	82.50
05/13/2008	UNITED STATES POSTAL SERVICE	POSTAGE	360.00
05/13/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	7,718.72
05/13/2008	VEGTER, DIANE	PROGRAM SUPPLIES	75.00

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05/13/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	914.44
05/13/2008	VFW - VILLA PARK	COMMUNITY PRIDE COMMISSION	35.00
05/13/2008	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	53.08
05/13/2008	VILLA PARK GLASS CO	OTHER CONTRACTUAL SERVICES	96.49
05/13/2008	VILLA PARK MATERIAL CO INC	ATHLETIC FIELD MATERIALS	710.32
05/13/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,468.61
05/13/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	200.75
05/13/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	104,620.86
05/13/2008	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	20.00
05/13/2008	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	125.00
05/13/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	62.33
05/13/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	21.11
05/13/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	76.00
Total 05/13/2008:			269,359.60
05/16/2008			
05/16/2008	BUDIG, ROBERT	OTHER CONTRACTUAL SERVICES	119.98
05/16/2008	DUPAGE COUNTY CLERK	DUES & PUBLICATIONS	10.00
05/16/2008	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
05/16/2008	NEDSRA	TRAINING & CONFERENCES	200.00
05/16/2008	POSCH, DEBRA	POSTAGE	189.76
05/16/2008	UNITED STATES POSTAL SERVICE	POSTAGE	889.29
Total 05/16/2008:			1,793.03
05/18/2008			
05/18/2008	BALL, MILENA	FALL/WNTR/SPRG PROGRAM REV	98.00-
Total 05/18/2008:			98.00-
05/20/2008			
05/20/2008	A PLUS VACUUM	OTHER CONTRACTUAL SERVICES	77.96
05/20/2008	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	178.06
05/20/2008	SUPERVALU	PROGRAM SUPPLIES	1,294.26
05/20/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	675.00

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05/20/2008	ALL PRODUCTS AUTOMOTIVE INC	MOTOR VEHICLE PARTS & ACCESS	128.30
05/20/2008	AMERIMARK BANK	OTHER CONTRACTUAL SERVICES	5.85
05/20/2008	AQUA PURE ENTERPRISES INC	GENERAL EQUIPMENT PARTS	445.16
05/20/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	85.00
05/20/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	580.00
05/20/2008	BELLWOOD ELECTRIC MOTORS INC	HEATING & A/C MAINT SERV	185.00
05/20/2008	BERRYMAN EQUIPMENT CO INC	OTHER CONTRACTUAL SERVICES	870.20
05/20/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	35.20
05/20/2008	BLANTON BROTHERS SEWER &	OTHER CONTRACTUAL SERVICES	4,300.00
05/20/2008	BUGALLO, GEORGINA	FALL/WNTR/SPRG PROGRAM REV	84.00
05/20/2008	BURCH, JOHN	FALL/WNTR/SPRG PROGRAM REV	19.00
05/20/2008	CARON, MICHELLE	FALL/WNTR/SPRG PROGRAM REV	53.00
05/20/2008	CARTE GRAPH SYSTEMS INC	OTHER CONTRACTUAL SERVICES	9,500.00
05/20/2008	CASE LOTS INC	JANITORIAL SUPPLIES	3,879.58
05/20/2008	CDW GOVERNMENT INC	OFFICE SUPPLIES	61.32
05/20/2008	CERTIFIED FLEET SERVICES INC	OTHER CONTRACTUAL SERVICES	1,656.81
05/20/2008	CHAMPRO SPORTS EQUIPMENT	PROGRAM SUPPLIES	59.40
05/20/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	159.95
05/20/2008	CIOSEK TREE SERVICE INC	TREE REMOVAL	1,275.00
05/20/2008	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
05/20/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
05/20/2008	CONCRETE SURFACE SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,000.00
05/20/2008	CONSERV FS	HAND TOOLS	319.47
05/20/2008	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,270.00
05/20/2008	COSTUME SUPERCENTER LLC	CAPITAL OUTLAY	362.48
05/20/2008	CURRENT TECHNOLOGIES CORP	CAPITAL OUTLAY	932.50
05/20/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
05/20/2008	DIETZ FAMILY PARTNERSHIP	CAPITAL OUTLAY	1,500.00
05/20/2008	DU-COMM	DUCOMM	105,315.00
05/20/2008	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	303.50
05/20/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
05/20/2008	DUPAGE COUNTY COLLECTOR	CAPITAL OUTLAY	3,673.24
05/20/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	179.00
05/20/2008	DUPAGE COUNTY TREASURER	SUMMERFEST COMMISSION	200.00
05/20/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	25,787.87
05/20/2008	DUPAGE RIVER\SALT CREEK	DUES & PUBLICATIONS	1,560.00

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05/20/2008	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	244.51
05/20/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	68,398.06
05/20/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	373.49
05/20/2008	EJ EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	1,488.88
05/20/2008	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	674.04
05/20/2008	ENGINEERING RESOURCE	TRAINING & CONFERENCES	260.00
05/20/2008	FEDEX	OTHER CONTRACTUAL SERVICES	3.73
05/20/2008	FLEET SAFETY SUPPLY	MOTOR VEHICLE PARTS & ACCESS	179.21
05/20/2008	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	612.00
05/20/2008	GALLAGHER, THOMAS	CAPITAL OUTLAY	2,150.00
05/20/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	485.00
05/20/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
05/20/2008	GLENROCK COMPANY, THE	GENERAL EQUIPMENT PARTS	142.80
05/20/2008	GM MOUNTING & LAMINATING	OFFICE SUPPLIES	134.00
05/20/2008	GO BANANAS	PROGRAM SUPPLIES	35.00
05/20/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	147.07
05/20/2008	GRAINGER	GENERAL EQUIPMENT PARTS	81.20
05/20/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
05/20/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	101.70
05/20/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	2,375.52
05/20/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	749.64
05/20/2008	HIGHWAY TECHNOLOGIES INC	OTHER SUPPLIES	12.80
05/20/2008	HOME DEPOT CREDIT SERVICES	NON-CAPITAL OUTLAY	629.23
05/20/2008	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	173.00
05/20/2008	ICE MOUNTAIN	OFFICE SUPPLIES	75.42
05/20/2008	ILLINOIS FIRE SERVICE	DUES & PUBLICATIONS	45.00
05/20/2008	ILLINOIS LIQUOR CONTROL	OTHER CONTRACTUAL SERVICES	250.00
05/20/2008	ILLINOIS PARK & RECREATION	PROGRAM SUPPLIES	875.00
05/20/2008	INSIGHT PUBLIC SECTOR	ENGINEERING SERVICES	526.29
05/20/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	6,319.36
05/20/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	79.95
05/20/2008	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	350.00
05/20/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	4.80
05/20/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	346.05
05/20/2008	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	1,270.50
05/20/2008	KLINE INC,F.W.	BUILDING MAINT SUPPLIES	120.00

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05/20/2008	KNIGHT, MATTHEW	ESCROW: P. W. PROJECTS	1,200.00
05/20/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.56
05/20/2008	LAWSON PRODUCTS INC	OTHER SUPPLIES	152.09
05/20/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	1,900.00
05/20/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	218.98
05/20/2008	MAT LEASING	EMERGENCY EXPENDITURES	3,600.00
05/20/2008	MEDIEVAL TIMES	PROGRAM SUPPLIES	150.00
05/20/2008	MIKE'S MARKET	EMPLOYEE BENEFITS	315.00
05/20/2008	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	39.00
05/20/2008	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	215.11
05/20/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,456.80
05/20/2008	NORTHERN ILLINOIS UNIVERSITY	OTHER CONTRACTUAL SERVICES	2,016.00
05/20/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	98.12
05/20/2008	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	437.37
05/20/2008	PARENT PETROLEUM INC.	ENGINE OIL	456.18
05/20/2008	PAYLINE WEST INC	MOTOR VEHICLE PARTS & ACCESS	24.43
05/20/2008	PDC LABORATORIES INC	LABORATORY TESTING	890.00
05/20/2008	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
05/20/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.00
05/20/2008	PRO SAFETY INC	OTHER SUPPLIES	210.00
05/20/2008	PUBLIC AGENCY TRAINING COUNCIL	TRAINING & CONFERENCES	295.00
05/20/2008	SANCHEZ, MARIBEL	ESCROW: P. W. PROJECTS	4,650.00
05/20/2008	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	192.68
05/20/2008	SEARS COMMERCIAL ONE	NON-CAPITAL OUTLAY	621.81
05/20/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	757.12
05/20/2008	SHERWIN-WILLIAMS COMPANY	CAPITAL OUTLAY	34.90
05/20/2008	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	1,758.00
05/20/2008	SONG, HEE SOOK	FALL/WNTR/SPRG PROGRAM REV	28.00
05/20/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	3,196.16
05/20/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	518.37
05/20/2008	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	9,979.88
05/20/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	178.04
05/20/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	291.60
05/20/2008	TKB ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	1,267.50
05/20/2008	TRESSLER LLP	LEGAL SERVICES	11,274.25
05/20/2008	USA MOBILITY WIRELESS INC	RENTAL OF EQUIPMENT	132.79

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05/20/2008	VILLA PARK HARDWARE	HEATING & A/C MAINT SERV	81.53
05/20/2008	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	76.47
05/20/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	3.43
05/20/2008	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	589.80
05/20/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	75.52
05/20/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	778.81
05/20/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	143.16
05/20/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	19.78
05/20/2008	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	2,818.93
05/20/2008	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	75.00
05/20/2008	X-TREME GRAPHICS	OTHER SUPPLIES	175.00
05/20/2008	YORK TOWNSHIP HIGHWAY DEPT	OTHER CONTRACTUAL SERVICES	4,869.00
05/20/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,800.00
Total 05/20/2008:			331,254.28
05/23/2008			
05/23/2008	DUSKI, MARK	OTHER SUPPLIES	210.81
05/23/2008	ENGINEERING RESOURCE	TRAINING & CONFERENCES	195.00
05/23/2008	PAYNE, JOHN	OTHER SUPPLIES	221.95
05/23/2008	RACANELLI, GINA	PROGRAM SUPPLIES	200.00
Total 05/23/2008:			827.76
05/29/2008			
05/29/2008	ACCUCUT	OTHER CONTRACTUAL SERVICES	181.90
05/29/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
05/29/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	7,268.12
05/29/2008	AKINS, GEOFF	OTHER CONTRACTUAL SERVICES	99.00
05/29/2008	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	120.00
05/29/2008	ANDFEL COMPANY	OTHER SUPPLIES	52.93
05/29/2008	ART EXCURSIONS INC	OTHER CONTRACTUAL SERVICES	275.00
05/29/2008	AT & T	TELEPHONE	164.86
05/29/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	412.44
05/29/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	6,692.56
05/29/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00

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05/29/2008	BERNAN ASSOCIATES	LIBRARY REFERENCE MATERIALS	300.00
05/29/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	1,395.00
05/29/2008	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	91.00
05/29/2008	BLACKSTONE AUDIOBOOKS	LIBRARY A/V MATERIALS	104.28
05/29/2008	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	22.00
05/29/2008	BRILLIANCE AUDIO INC	LIBRARY A/V MATERIALS	376.56
05/29/2008	CALL ONE	TELEPHONE	591.57
05/29/2008	CDS OFFICE TECHNOLOGIES	OTHER SUPPLIES	119.90
05/29/2008	CDW GOVERNMENT INC	CAPITAL OUTLAY	1,108.80
05/29/2008	CHICAGO TRIBUNE	ADULT PERIODICALS	230.52
05/29/2008	COM ED	CONTINGENCY	215.10
05/29/2008	CREATIVE DIRECTORY INC	LIBRARY REFERENCE MATERIALS	53.00
05/29/2008	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	550.00
05/29/2008	DES PLAINES OFFICE EQUIPMENT	MAINT OF OFFICE EQUIPMENT	140.00
05/29/2008	DEX	TELEPHONE	205.00
05/29/2008	DUPAGE COUNTY COLLECTOR	CONTINGENCY	1,906.21
05/29/2008	DUPAGE LIBRARY SYSTEM	IN SERVICE ACTIVITIES:TRUSTE	67.00
05/29/2008	DURA-PLY ROOFING CORP	CONTINGENCY	171.10
05/29/2008	ELLISON EDUCATIONAL EQUIPMENT	OTHER CONTRACTUAL SERVICES	285.02
05/29/2008	FRANCIS, WAYNE	OTHER CONTRACTUAL SERVICES	99.00
05/29/2008	FRANKEL, JOEL A	OTHER CONTRACTUAL SERVICES	200.00
05/29/2008	AMAZON	OTHER CONTRACTUAL SERVICES	567.06
05/29/2008	GENTILE & ASSOCIATES INC	CONTINGENCY	1,150.00
05/29/2008	GIBLIN,ROBERTA	TRAINING & CONFERENCES	22.30
05/29/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	384.76
05/29/2008	GREEN, LIBBY	OTHER CONTRACTUAL SERVICES	295.00
05/29/2008	GREGG COMMUNICATIONS SYSTEM	CONTINGENCY	75.00
05/29/2008	HAY, ANNE	TRAINING & CONFERENCES	18.18
05/29/2008	HIGHSMITH CO INC	OTHER SUPPLIES	255.16
05/29/2008	HILL, SANDRA	POSTAGE	47.90
05/29/2008	HILL, SANDRA	POSTAGE	451.54
05/29/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	17.10
05/29/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	109.98
05/29/2008	INFOBASE PUBLISHING	LIBRARY BOOKS	49.00
05/29/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,560.67
05/29/2008	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	30.11

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05/29/2008	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	2,280.27
05/29/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	143.61
05/29/2008	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	143.00
05/29/2008	LIBRARY INTEGRATED NETWORK	O C L C	12,085.36
05/29/2008	LIBRARY STORE, THE	OTHER SUPPLIES	214.66
05/29/2008	MANAGEMENT ASSOCIATION OF	DUES AND MEMBERSHIPS	990.00
05/29/2008	MCFADDEN, CHRIS	OTHER CONTRACTUAL SERVICES	150.00
05/29/2008	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	276.74
05/29/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	736.59
05/29/2008	MIKE'S ELECTRIC	CONTINGENCY	210.00
05/29/2008	MORNINGSTAR	LIBRARY REFERENCE MATERIALS	875.00
05/29/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	7,508.40
05/29/2008	NICOR GAS	CONTINGENCY	.00
05/29/2008	OFFICE DEPOT INC	CONTINGENCY	158.44
05/29/2008	OLLIS BOOK CORPORATION	LIBRARY BOOKS	553.95
05/29/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	250.00
05/29/2008	PENWORTHY COMPANY, THE	LIBRARY BOOKS	583.63
05/29/2008	PICKLED PRODUCTIONS	OTHER SUPPLIES	90.00
05/29/2008	PROQUEST INFORMATION AND	LIBRARY REFERENCE MATERIALS	1,870.00
05/29/2008	QUALITY BOOKS INC	LIBRARY BOOKS	108.87
05/29/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	96.80
05/29/2008	RECORD INFORMATION SERVICES	LIBRARY REFERENCE MATERIALS	665.00
05/29/2008	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	949.72
05/29/2008	RHODE ISLAND NOVELTY CO INC	OTHER CONTRACTUAL SERVICES	291.72
05/29/2008	SCALES TO TAILS INC	OTHER CONTRACTUAL SERVICES	175.00
05/29/2008	SCHOLASTIC INC	LIBRARY REFERENCE MATERIALS	2,010.75
05/29/2008	SCHOLASTIC LIBRARY	OTHER CONTRACTUAL SERVICES	1,040.50
05/29/2008	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	27.44
05/29/2008	SIR PROMO	OTHER CONTRACTUAL SERVICES	367.49
05/29/2008	SMILEMAKERS	OTHER CONTRACTUAL SERVICES	271.56
05/29/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	16.97
05/29/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	187.23
05/29/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
05/29/2008	UNITED STATES POSTAL SERVICE	POSTAGE	175.00
05/29/2008	VILLA PARK, VILLAGE OF	JANITORIAL SUPPLIES	30.00
05/29/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12

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05/29/2008	WESTON WOODS STUDIOS	LIBRARY A/V MATERIALS	44.85
05/29/2008	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	302.95
Total 05/29/2008:			<u>67,750.35</u>
05/30/2008			
05/30/2008	AMERICAN EXPRESS	OTHER SUPPLIES	137.98
05/30/2008	CHICAGO METRO ASA	PROGRAM SUPPLIES	520.00
05/30/2008	ENGINEERING RESOURCE	TRAINING & CONFERENCES	65.00
05/30/2008	IL DEPT OF PUBLIC HEALTH	OTHER CONTRACTUAL SERVICES	75.00
05/30/2008	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	600.00
Total 05/30/2008:			<u>1,397.98</u>
06/06/2008			
06/06/2008	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	300.00
06/06/2008	NORTHERN ILLINOIS RAPTOR AND	OTHER CONTRACTUAL SERVICES	200.00
Total 06/06/2008:			<u>500.00</u>
06/10/2008			
06/10/2008	A TO Z RENTAL	RENTAL OF EQUIPMENT	608.00
06/10/2008	A1 TROPHIES & AWARDS INC	UNIFORMS	136.50
06/10/2008	ACCURATE TANK TECHNOLOGIES	MOTOR VEHICLE PARTS & ACCESS	195.00
06/10/2008	ACS GOVERNMENT SYSTEMS	MAINT OF OFFICE EQUIPMENT	110.00
06/10/2008	ADMIRAL LAWNMOWER S/S	OTHER SUPPLIES	1,399.00
06/10/2008	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	138.70
06/10/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	450.00
06/10/2008	AMERICAN SOCIETY OF PLUMBING	TRAINING & CONFERENCES	185.00
06/10/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
06/10/2008	ANDERSON- BACKUS, TONI	CAPITAL OUTLAY	1,500.00
06/10/2008	APPLE CONCRETE CORING CO	CAPITAL OUTLAY	320.00
06/10/2008	APWA SUBURBAN BRANCH	TRAINING & CONFERENCES	75.00
06/10/2008	AQUA PURE ENTERPRISES INC	CHEMICALS	3,983.22
06/10/2008	AT&T	TELEPHONE	771.33
06/10/2008	AUTO KOOL SYSTEMS	CONTR/MAINT OF MOBILE EQUIP	45.00

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06/10/2008	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	737.56
06/10/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,661.62
06/10/2008	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	84.00
06/10/2008	BCB GROUP INC	OTHER SUPPLIES	95.30
06/10/2008	BENSON FENCE CO	OTHER CONTRACTUAL SERVICES	225.00
06/10/2008	BENTEL, WILLIAM	ESCROW: P. W. PROJECTS	1,200.00
06/10/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
06/10/2008	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	4,260.00
06/10/2008	BOLINGBROOK PARK DISTRICT	PROGRAM SUPPLIES	787.50
06/10/2008	BOOTH, BARBRA	SUMMER PROGRAM REVENUE	50.00
06/10/2008	BOYLE, NICOLE	ESCROW: P. W. PROJECTS	1,200.00
06/10/2008	BROADWAY IN CHICAGO	PROGRAM SUPPLIES	4,365.00
06/10/2008	BROOKFIELD ZOO	PROGRAM SUPPLIES	843.00
06/10/2008	CAMERA PRESS PRINTING INC	OTHER SUPPLIES	202.50
06/10/2008	CANON BUSINESS SOLUTIONS INC	MAINT OF OFFICE EQUIPMENT	299.02
06/10/2008	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	426.25
06/10/2008	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	40.98
06/10/2008	CARSON, DAVID	UTILITY CASH CLEARING	12.52
06/10/2008	CASE LOTS INC	GROUNDS SUPPLIES	1,378.40
06/10/2008	CASEY EQUIPMENT COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	492.55
06/10/2008	CDS OFFICE TECHNOLOGIES	OTHER SUPPLIES	740.00
06/10/2008	CDW GOVERNMENT INC	OFFICE SUPPLIES	646.08
06/10/2008	CE RENTALS INC	OTHER CONTRACTUAL SERVICES	46.99
06/10/2008	CENTRAL POOL SUPPLY INC	CHEMICALS	93.60
06/10/2008	CHADDICK, JOSEPH	UTILITY CASH CLEARING	20.98
06/10/2008	CHEROKEE ROSE EMBROIDERY INC	CABLE TV COMMISSION	371.82
06/10/2008	CHICAGO INDUSTRIAL TIRE	GENERAL EQUIPMENT PARTS	50.00
06/10/2008	CINTAS CORPORATION #344	UNIFORM SERVICE	213.54
06/10/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	160.55
06/10/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	500.00
06/10/2008	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
06/10/2008	CLOSED CIRCUIT INNOVATIONS	CAPITAL OUTLAY	1,980.00
06/10/2008	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	3,767.48
06/10/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	13,856.86
06/10/2008	COMPLETE PUMP SERVICE CO INC	OTHER CONTRACTUAL SERVICES	616.84
06/10/2008	COMPUTERIZED FLEET ANALYSIS	OTHER CONTRACTUAL SERVICES	995.00

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06/10/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	6,046.35
06/10/2008	COOK, DELORES	SUMMER PROGRAM REVENUE	70.00
06/10/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
06/10/2008	CORPORATE EXPRESS	OFFICE SUPPLIES	953.88
06/10/2008	COUNTY COURT REPORTERS INC	P&Z DEPOSIT: MISCELLANEOUS	658.95
06/10/2008	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	450.00
06/10/2008	DARLEY & CO, WS	OTHER SUPPLIES	420.81
06/10/2008	DEBEVIC'S, ED	PROGRAM SUPPLIES	757.12
06/10/2008	DELL MARKETING LP	NON-CAPITAL OUTLAY	972.91
06/10/2008	DEVERMAN, SUSAN	UTILITY CASH CLEARING	64.87
06/10/2008	DUMEG	OTHER CONTRACTUAL SERVICES	21,840.00
06/10/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	145.00
06/10/2008	DUPAGE COUNTY HEALTH	PROGRAM SUPPLIES	683.00
06/10/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	148.00
06/10/2008	DUPAGE RENT-ALL INC	CAPITAL OUTLAY	363.50
06/10/2008	DUPAGE SECURITY SOLUTIONS INC	PROGRAM SUPPLIES	8.67
06/10/2008	DUPAGE SENIOR CITIZENS COUNCIL	OTHER CONTRACTUAL SERVICES	8,000.00
06/10/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	155.00
06/10/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	102.70
06/10/2008	DYBISZ, DANIEL	SWIM INSTRUCTION	122.00
06/10/2008	ECOSERV CORP	CHEMICALS	3,414.00
06/10/2008	EDM PUBLISHERS INC	DUES & PUBLICATIONS	574.34
06/10/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	620.12
06/10/2008	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	80.00
06/10/2008	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	341.92
06/10/2008	EMEDCO INC	OTHER SUPPLIES	98.93
06/10/2008	ENVIRO-TEST INC	LABORATORY TESTING	592.00
06/10/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
06/10/2008	FANG, NORA	CAPITAL OUTLAY	2,100.00
06/10/2008	FEDEX	RENTAL OF EQUIPMENT	4.16
06/10/2008	FIORINO, MICHAEL	UTILITY CASH CLEARING	59.06
06/10/2008	FIRE CHIEF MAGAZINE	DUES & PUBLICATIONS	66.00
06/10/2008	FIRESIDE DINNER THEATRE	PROGRAM SUPPLIES	31.00
06/10/2008	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	11,506.99
06/10/2008	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,086.00
06/10/2008	GATZ, MIKE	ESCROW: P. W. PROJECTS	1,200.00

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06/10/2008	GFC LEASING	OTHER CONTRACTUAL SERVICES	2,208.00
06/10/2008	GLEASON & ELFERING	OTHER CONTRACTUAL SERVICES	2,998.00
06/10/2008	GLENDALE HEIGHTS, VILLAGE OF	TRAINING & CONFERENCES	150.00
06/10/2008	GO BANANAS	PROGRAM SUPPLIES	890.97
06/10/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	1,133.62
06/10/2008	GRAPHIC ARTS SERVICES	PRINTING SERVICES	4,925.00
06/10/2008	GRAY MANUFACTURING CO INC	MOTOR VEHICLE PARTS & ACCESS	71.15
06/10/2008	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	890.00
06/10/2008	GUERTIN, RUTH	UTILITY CASH CLEARING	39.47
06/10/2008	HD SUPPLY WATERWORKS	HAND TOOLS	4,166.50
06/10/2008	HEALTH ENDEAVORS SC	OTHER CONTRACTUAL SERVICES	490.00
06/10/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	176,944.61
06/10/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	1,988.42
06/10/2008	HERNANDEZ, EUGENE	CAPITAL OUTLAY	5,450.00
06/10/2008	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	1,130.00
06/10/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	1,501.98
06/10/2008	HIMMES, GEORGE	CAPITAL OUTLAY	3,325.00
06/10/2008	IL POTABLE WATER SUPPLY	TRAINING & CONFERENCES	300.00
06/10/2008	IL SOCIETY OF PROFESSIONAL	DUES & PUBLICATIONS	231.00
06/10/2008	ILLINOIS CITY-COUNTY	DUES & PUBLICATIONS	115.00
06/10/2008	ILLINOIS PARK & RECREATION	LEGAL NOTICES	175.00
06/10/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
06/10/2008	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	231.00
06/10/2008	IONWARE	OTHER CONTRACTUAL SERVICES	600.00
06/10/2008	IPELRA	TRAINING & CONFERENCES	150.00
06/10/2008	IPELRA	DUES & PUBLICATIONS	190.00
06/10/2008	IPRA	PROGRAM SUPPLIES	125.00
06/10/2008	IPS	OTHER CONTRACTUAL SERVICES	1,575.00
06/10/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	53.75
06/10/2008	KALE UNIFORMS	UNIFORMS	224.70
06/10/2008	KARA CO INC	OTHER SUPPLIES	245.96
06/10/2008	KEYSTONE HATCHERIES	GROUNDS SUPPLIES	1,003.50
06/10/2008	KIDDIE LAND	PROGRAM SUPPLIES	1,854.00
06/10/2008	KRAGE, DENNIS A	BUILDING MAINT SERVICES	503.50
06/10/2008	KRANZ INC	JANITORIAL SUPPLIES	1,234.86
06/10/2008	KRK MECHANICAL INC	CAPITAL OUTLAY	1,180.00

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06/10/2008	LAB SAFETY SUPPLY INC	CHEMICALS	76.76
06/10/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	300.00
06/10/2008	LASER TECHNOLOGY INC	OTHER CONTRACTUAL SERVICES	183.50
06/10/2008	LEIFHEIT, JOHN	CAPITAL OUTLAY	847.50
06/10/2008	LEON, BARBARA	ADMINISTRATIVE TOWING FEES	350.00
06/10/2008	LESCO-PROX	TURF SUPPLIES	2,261.70
06/10/2008	LOMBARD PARK DISTRICT	PROGRAM SUPPLIES	4,876.31
06/10/2008	LOOK'N DANDY	UTILITY CASH CLEARING	200.00
06/10/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	89.98
06/10/2008	MARLIN LEASING CORP	TELEPHONE	338.04
06/10/2008	MCCOMB, JOHN	SUMMER PROGRAM REVENUE	79.00
06/10/2008	MCGREW, GAIL	SUMMER PROGRAM REVENUE	75.00
06/10/2008	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	101.25
06/10/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	519.00
06/10/2008	MEDIEVAL TIMES	PROGRAM SUPPLIES	2,208.70
06/10/2008	MENARDS	OTHER SUPPLIES	557.33
06/10/2008	MIDLAND PAPER	OFFICE SUPPLIES	35.88
06/10/2008	MIDWEST LASER SPECIALISTS	MAINT OF OFFICE EQUIPMENT	45.30
06/10/2008	MIDWEST TIME RECORDER	OFFICE SUPPLIES	192.00
06/10/2008	MITCHELL, JOHN	OFFICIATING SERVICES	1,092.00
06/10/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	84.20
06/10/2008	MORTON SUGGESTION CO	PEERS GRANT	232.34
06/10/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	1,061.12
06/10/2008	NATIONAL PARK & REC ASSN	DUES & PUBLICATIONS	310.00
06/10/2008	NCI	FALSE ALARM FINES	7.50
06/10/2008	NEDSRA	CONTRIBUTIONS	50,833.66
06/10/2008	NEUFELDT, RICHARD	SUMMER PROGRAM REVENUE	156.00
06/10/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	3,780.00
06/10/2008	NORTHERN ILLINOIS POLICE	TRAINING & CONFERENCES	110.00
06/10/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	231.02
06/10/2008	NUTOYS LEISURE PRODUCTS	PLAYGROUND EQUIPMENT PARTS	300.00
06/10/2008	ORZECH, ZENOM	UTILITY CASH CLEARING	125.74
06/10/2008	PAMCANI	TRAINING & CONFERENCES	100.00
06/10/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	129.00
06/10/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	734.78
06/10/2008	PARTSMASTER	OTHER SUPPLIES	128.25

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06/10/2008	PATEL, R	ESCROW: P. W. PROJECTS	1,200.00
06/10/2008	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	510.39
06/10/2008	PIONEER GARDEN SUPPLY	GROUND SUPPLIES	143.82
06/10/2008	POSTMASTER	POSTAGE	180.00
06/10/2008	PRIME TIME PROMOTIONS	OTHER CONTRACTUAL SERVICES	480.00
06/10/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
06/10/2008	PRO FIRE SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	60.00
06/10/2008	PRO SAFETY INC	PROGRAM SUPPLIES	1,568.70
06/10/2008	QUIK IMPRESSIONS GROUP	OTHER CONTRACTUAL SERVICES	147.60
06/10/2008	QUILL CORPORATION	OFFICE SUPPLIES	14.39
06/10/2008	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
06/10/2008	RAINBOW FALLS WATERPARK	PROGRAM SUPPLIES	875.50
06/10/2008	REINKE, TIMOTHY	CAPITAL OUTLAY	6,332.50
06/10/2008	RJN GROUP INC	ENGINEERING SERVICES	2,162.50
06/10/2008	ROGERS, STEVEN	UTILITY CASH CLEARING	78.86
06/10/2008	ROSSITER, CHARLIE	OTHER CONTRACTUAL SERVICES	250.00
06/10/2008	S & S WORLDWIDE INC	PROGRAM SUPPLIES	548.11
06/10/2008	SAFETY SUPPLY ILLINOIS	OTHER SUPPLIES	241.84
06/10/2008	SALCE INC	DISPOSAL EXPENSE	32,075.00
06/10/2008	SANTO SPORT STORE	PROGRAM SUPPLIES	2,702.45
06/10/2008	SCHROEDER'S ACE HARDWARE	NON-CAPITAL OUTLAY	103.51
06/10/2008	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	717.75
06/10/2008	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	1,235.46
06/10/2008	SHEMIN NURSERIES INC	GROUND SUPPLIES	1,241.70
06/10/2008	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	4,974.00
06/10/2008	SOSA, BRIDGET	UTILITY CASH CLEARING	44.61
06/10/2008	SPORT SUPPLY GROUP INC	PROGRAM SUPPLIES	324.42
06/10/2008	STACHOWIAK, BRUCE	SUMMER PROGRAM REVENUE	550.00
06/10/2008	STANDARD IND & AUTO EQUIP INC	NON-CAPITAL OUTLAY	1,213.00
06/10/2008	STAPLES ADVANTAGE	PRINTING SERVICES	170.55
06/10/2008	STAR PRO SHOP	COMMUNITY PRIDE COMMISSION	324.84
06/10/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	328.54
06/10/2008	STRUM, PATTY	SUMMER PROGRAM REVENUE	39.00
06/10/2008	STUPEGIA, JOYCE E	TRAINING & CONFERENCES	40.00
06/10/2008	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	11.00
06/10/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	1,218.20

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06/10/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	28.75
06/10/2008	SUPERCIRCUITS INC	OTHER CONTRACTUAL SERVICES	56.36
06/10/2008	TEK-DIRECT INC	PROGRAM SUPPLIES	14.30
06/10/2008	TERRACE FLOOR COVERING	CAPITAL OUTLAY	575.00
06/10/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	457.20
06/10/2008	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	7,565.00
06/10/2008	TOWER PUBLICATIONS	PRINTING SERVICES	81.90
06/10/2008	TRIARCO	PROGRAM SUPPLIES	51.04
06/10/2008	TUREN, PAT	SUMMER PROGRAM REVENUE	75.00
06/10/2008	TWIN ELECTRICAL SERVICE	CAPITAL OUTLAY	9,100.00
06/10/2008	UNIDOR LLC	BUILDING MAINT SUPPLIES	340.00
06/10/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	16,210.64
06/10/2008	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	358.89
06/10/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	1,010.70
06/10/2008	VFW - VILLA PARK	OTHER CONTRACTUAL SERVICES	2,535.00
06/10/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	260.82
06/10/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	129.24
06/10/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	1.43
06/10/2008	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	418.07
06/10/2008	VILLA PARK MATERIAL CO INC	STONE	36.40
06/10/2008	VILLA PARK MATERIAL CO INC	TURF SUPPLIES	30.00
06/10/2008	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	345.00
06/10/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	235.31
06/10/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	26,185.20
06/10/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	104,620.86
06/10/2008	WATER SAFETY PRODUCTS	NON-CAPITAL OUTLAY	1,653.00
06/10/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	735.68
06/10/2008	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	259.29
06/10/2008	WHEELING PARK DISTRICT	PROGRAM SUPPLIES	749.75
06/10/2008	WHITE WAY SIGN & MAINTENANCE	OTHER CONTRACTUAL SERVICES	425.96
06/10/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	199.16
06/10/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	116.00
06/10/2008	WILLIS, BRIAN	OTHER CONTRACTUAL SERVICES	225.00
06/10/2008	YORK THEATRE	PROGRAM SUPPLIES	480.00

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Total 06/10/2008:			658,431.26
06/13/2008			
06/13/2008	BFCA	TRAINING & CONFERENCES	295.00
06/13/2008	BUDIG, ROBERT	OTHER SUPPLIES	125.98
06/13/2008	CHARLIE'S PROFESSIONAL	TRAINING & CONFERENCES	450.00
06/13/2008	FISHER, RAYMOND	OTHER SUPPLIES	114.76
06/13/2008	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
06/13/2008	MENS GARDEN CLUB OF VILLA PARK	GROUNDS SUPPLIES	8,421.90
06/13/2008	PAYNE, JOHN	TRAINING & CONFERENCES	206.91
06/13/2008	SPENCER, LE ANN	OTHER CONTRACTUAL SERVICES	50.00
Total 06/13/2008:			9,714.55
06/20/2008			
06/20/2008	SUPERVALU	PROGRAM SUPPLIES	45.62
06/20/2008	FISHER, RAYMOND	TRAINING & CONFERENCES	450.00
06/20/2008	LUMP, SHANNON	OTHER SUPPLIES	131.61
06/20/2008	LYONS, DAVID	SUMMERFEST COMMISSION	225.00
06/20/2008	PARTY CENTRAL	SUMMERFEST COMMISSION	348.36
06/20/2008	PAYNE, JOHN	TRAINING & CONFERENCES	450.00
06/20/2008	POSCH, DEBRA	POSTAGE	162.49
06/20/2008	TANTRA TOUR SOUND CHICAGO	SUMMERFEST COMMISSION	1,600.00
06/20/2008	TORRES, MARILYN	POLICE FINES	15.00
Total 06/20/2008:			3,428.08
06/24/2008			
06/24/2008	3M CHICAGO	STREET SIGN MATERIALS	4,413.75
06/24/2008	ABRAKADOODLE	OTHER CONTRACTUAL SERVICES	650.00
06/24/2008	ACCURATE OFFICE SUPPLY CO	PHOTO MATERIALS & SUPPLIES	217.78
06/24/2008	ACITELLI HEATING & PIPING	UTILITY - GAS	870.80
06/24/2008	ADDISON ENGRAVING INC	PLANNING & ZONING COMMISSION	25.20
06/24/2008	ADMIRAL LAWNMOWER S/S	OTHER SUPPLIES	126.00
06/24/2008	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,133.90

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06/24/2008	AIELLO, CHRIS J	MISCELLANEOUS REVENUE	50.00
06/24/2008	SUPERVALU	PROGRAM SUPPLIES	1,273.88
06/24/2008	ALEXANDER CHEMICAL CORP	CHEMICALS	1,699.80
06/24/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	450.00
06/24/2008	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,254.00
06/24/2008	AMSOIL INC	MOTOR VEHICLE PARTS & ACCESS	117.04
06/24/2008	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	881.25
06/24/2008	BARNES DISTRIBUTION	OTHER SUPPLIES	165.45
06/24/2008	BCB GROUP INC	OTHER SUPPLIES	119.52
06/24/2008	BEESON'S MCHENRY COUNTY	NON-CAPITAL OUTLAY	4,261.54
06/24/2008	BELLWOOD ELECTRIC MOTORS INC	OTHER CONTRACTUAL SERVICES	220.00
06/24/2008	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	.00
06/24/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	196.20
06/24/2008	BLANTON BROTHERS	ESCROW: P. W. PROJECTS	1,200.00
06/24/2008	BOTTOMS, DAVID	ESCROW: P. W. PROJECTS	1,200.00
06/24/2008	CAHILL, MEGAN	MILEAGE REIMBURSEMENT	97.00
06/24/2008	CASE LOTS INC	NON-CAPITAL OUTLAY	4,228.44
06/24/2008	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	2,688.06
06/24/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
06/24/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	293.18
06/24/2008	CHICAGO TRIBUNE	LEGAL NOTICES	1,176.00
06/24/2008	CHICAGOLAND HUNTER SERVICE	OTHER SUPPLIES	62.88
06/24/2008	CHMIELEWSKI, KATHRYN	SWIM TEAM	49.00
06/24/2008	CHRENEN, ROBERTA	CAPITAL OUTLAY	4,900.00
06/24/2008	COMCAST PHONE LLC	TELEPHONE	5,955.26
06/24/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	6,231.32
06/24/2008	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	472.45
06/24/2008	DAIRY QUEEN	EMPLOYEE BENEFITS	180.00
06/24/2008	DARLEY & CO, WS	CAPITAL OUTLAY	1,998.75
06/24/2008	DAY & ROBERT PC	OTHER CONTRACTUAL SERVICES	1,570.68
06/24/2008	DELL MARKETING LP	NON-CAPITAL OUTLAY	6,357.92
06/24/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,550.73
06/24/2008	DESALVO & COWDEN PC	LEGAL SERVICES	6,176.55
06/24/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
06/24/2008	DEX	DUES & PUBLICATIONS	384.00
06/24/2008	DUPAGE ANIMAL HOSPITAL LTD	OTHER CONTRACTUAL SERVICES	158.72

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06/24/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
06/24/2008	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	10.00
06/24/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	116.00
06/24/2008	DUPAGE MATERIALS CO	DISPOSAL EXPENSE	2,829.27
06/24/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	20.00
06/24/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	72,774.23
06/24/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
06/24/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	67.04
06/24/2008	EARTH INC	TREE REMOVAL	265.00
06/24/2008	EDM PUBLISHERS INC	DUES & PUBLICATIONS	89.00
06/24/2008	ED'S AUTO INTERIORS & MARINE	OTHER CONTRACTUAL SERVICES	25.00
06/24/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	50.25
06/24/2008	ELLISON EDUCATIONAL EQUIPMENT	PROGRAM SUPPLIES	81.00
06/24/2008	ELMHURST ELECTRIC COMPANY	INSURANCE CLAIM LOSSES	9,530.00
06/24/2008	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	101.13
06/24/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	230.00
06/24/2008	EMERGENCY RESPONSE	TRAINING & CONFERENCES	494.00
06/24/2008	EO INTEGRATED SYSTEMS INC	OTHER CONTRACTUAL SERVICES	555.00
06/24/2008	FERRELLGAS	OTHER SUPPLIES	255.25
06/24/2008	FIRE & SECURITY SYSTEMS INC	CAPITAL OUTLAY	1,144.00
06/24/2008	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	277.26
06/24/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	2,162.44
06/24/2008	FUN ONES, THE	SUMMERFEST COMMISSION	7,790.00
06/24/2008	GAMMA SPORTS	PROGRAM SUPPLIES	53.64
06/24/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	479.56
06/24/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
06/24/2008	GL SPORTS	PROGRAM SUPPLIES	271.04
06/24/2008	GLENROCK COMPANY, THE	NON-CAPITAL OUTLAY	137.70
06/24/2008	GORDON FLESCH COMPANY INC	OTHER CONTRACTUAL SERVICES	960.00
06/24/2008	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	121.78
06/24/2008	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	194.80
06/24/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
06/24/2008	HANEY AND SONS INC, B	DISPOSAL EXPENSE	2,511.00
06/24/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	88.35
06/24/2008	HD SUPPLY WATERWORKS	WATER METERS	5,552.07
06/24/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	195,952.08

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06/24/2008	HIGHWAY TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	900.00
06/24/2008	HIMMES, GEORGE	BUILDING PERMITS	1,200.00
06/24/2008	HOEHL, PAMELA	COMMUNITY PRIDE COMMISSION	50.00
06/24/2008	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	545.40
06/24/2008	ICE MOUNTAIN	OFFICE SUPPLIES	75.42
06/24/2008	ILLINOIS ASSOCIATION OF CODE	DUES & PUBLICATIONS	35.00
06/24/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	31.95
06/24/2008	ILLINOIS ENVIRONMENTAL	DUES & PUBLICATIONS	8,500.00
06/24/2008	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	224.25
06/24/2008	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	898.80
06/24/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	234.00
06/24/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
06/24/2008	IMPERIAL TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	4,207.43
06/24/2008	INLAND BANK	OTHER CONTRACTUAL SERVICES	12.15
06/24/2008	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	4,153.33
06/24/2008	INTERNATIONAL ASSOCIATION OF	DUES & PUBLICATIONS	190.00
06/24/2008	INTOXIMETERS INC	OTHER SUPPLIES	118.50
06/24/2008	IRSHAD, SABA	BUILDING RENTAL	316.00
06/24/2008	JOHN DEERE GOVERNMENT &	NON-CAPITAL OUTLAY	6,348.44
06/24/2008	JOHNS, SHANA & LAURA	POLICE FINES	15.00
06/24/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	5.55
06/24/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	258.60
06/24/2008	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	133.00
06/24/2008	KOSLOW CYCLE INC	OTHER CONTRACTUAL SERVICES	1,035.50
06/24/2008	LANDSCAPE DEPOT INC	GROUNDS SUPPLIES	456.64
06/24/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	200.00
06/24/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	52.10
06/24/2008	LAWSON PRODUCTS INC	STREET SIGN MATERIALS	373.30
06/24/2008	LESCO-PROX	ATHLETIC FIELD MATERIALS	1,750.55
06/24/2008	LEXIPOL LLC	OTHER CONTRACTUAL SERVICES	4,325.00
06/24/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	56.83
06/24/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	1,900.00
06/24/2008	LUND INDUSTRIES INC	OTHER SUPPLIES	188.90
06/24/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	272.55
06/24/2008	MCGREW, GAIL	SUMMER PROGRAM REVENUE	29.00
06/24/2008	MCGUIRE & ASSOC, THOMAS F	LEGAL SERVICES	365.00

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06/24/2008	MCMASTER CARR	OTHER SUPPLIES	139.00
06/24/2008	MENARDS	GROUND SUPPLIES	630.25
06/24/2008	METEORLOGIX	OTHER CONTRACTUAL SERVICES	492.00
06/24/2008	MUNICIPAL MARKING DISTRIBUTORS	OTHER SUPPLIES	1,187.00
06/24/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,385.20
06/24/2008	NICOR GAS	UTILITY - GAS	3,946.89
06/24/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	300.00
06/24/2008	NORTHERN ILLINOIS UNIVERSITY	OTHER CONTRACTUAL SERVICES	2,016.00
06/24/2008	PADDOCK PUBLICATIONS INC	PLANNING & ZONING COMMISSION	201.00
06/24/2008	PATTEN INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	25.01
06/24/2008	PAYNE, JOHN	OTHER SUPPLIES	100.00
06/24/2008	PENKAUA, FRANCES	SUMMER PROGRAM REVENUE	35.00
06/24/2008	PIONEER GARDEN SUPPLY	GROUND SUPPLIES	759.98
06/24/2008	PRIMAS, BETTY	SUMMER PROGRAM REVENUE	12.00
06/24/2008	PRIME TIME PROMOTIONS	SUMMERFEST COMMISSION	1,920.00
06/24/2008	PRO SAFETY INC	OTHER SUPPLIES	818.50
06/24/2008	PYRAMID SCHOOL PRODUCTS	PROGRAM SUPPLIES	992.90
06/24/2008	QUIK IMPRESSIONS GROUP	ENGINEERING SERVICES	408.00
06/24/2008	QUILL CORPORATION	TRAINING & CONFERENCES	299.36
06/24/2008	RADIO SHACK CORPORATION	OTHER SUPPLIES	55.98
06/24/2008	REGENCY OFFICE PRODUCTS	PHOTO MATERIALS & SUPPLIES	99.08
06/24/2008	REINKE, TIMOTHY	ESCROW: P. W. PROJECTS	1,200.00
06/24/2008	REITZEL, ANNETTE	SUMMER PROGRAM REVENUE	55.00
06/24/2008	ROGERS, STEVE	CAPITAL OUTLAY	750.00
06/24/2008	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	76.13
06/24/2008	SAFARI LAND LLC	PROGRAM SUPPLIES	50.00
06/24/2008	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	8,349.70
06/24/2008	SANCHEZ, MARIBEL	ESCROW: P. W. PROJECTS	1,000.00
06/24/2008	SAX ARTS & CRAFTS	PROGRAM SUPPLIES	581.10
06/24/2008	ABC	OFFICE SUPPLIES	107.64
06/24/2008	SCHRECK, GARY J	DRAINAGE REVENUE	250.00
06/24/2008	SCHROEDER'S ACE HARDWARE	NON-CAPITAL OUTLAY	270.90
06/24/2008	SCHWEPPE	PROGRAM SUPPLIES	771.90
06/24/2008	SEARS COMMERCIAL ONE	HAND TOOLS	133.94
06/24/2008	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	395.55
06/24/2008	SENIOR LIFESTYLE EXPO	PROGRAM SUPPLIES	300.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
06/24/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	826.35
06/24/2008	SHAMROCK SPECIALTY SYSTEMS IN	PRINTING SERVICES	156.83
06/24/2008	SHEMIN NURSERIES INC	GROUND SUPPLIES	344.25
06/24/2008	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	402.65
06/24/2008	SIGN A RAMA	PROGRAM SUPPLIES	241.66
06/24/2008	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	274.50
06/24/2008	SIR SPEEDY	OFFICE SUPPLIES	306.16
06/24/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,038.96
06/24/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	3,744.67
06/24/2008	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	300.00
06/24/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	369.60
06/24/2008	STAPLES ADVANTAGE	PRINTING SERVICES	130.45
06/24/2008	SUBURBAN BUILDING OFFICIALS	DUES & PUBLICATIONS	30.00
06/24/2008	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	87.00
06/24/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	576.98
06/24/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	379.50
06/24/2008	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	475.35
06/24/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	144.40
06/24/2008	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	893.26
06/24/2008	TOWER PUBLICATIONS	OTHER SUPPLIES	178.70
06/24/2008	TREE TOWNS REPROGRAPHICS INC	OFFICE SUPPLIES	643.98
06/24/2008	TRESSLER LLP	LEGAL SERVICES	9,879.24
06/24/2008	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	16,672.50
06/24/2008	TRI-STAR SUPPLY	OTHER SUPPLIES	1,345.00
06/24/2008	TRITECH FORENSICS	PROGRAM SUPPLIES	.00
06/24/2008	TUREN, PAT	SUMMER PROGRAM REVENUE	29.00
06/24/2008	UNITEC RECYCLING CORP	CABLE TV COMMISSION	350.00
06/24/2008	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
06/24/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	757.93
06/24/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	97.22
06/24/2008	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	137.62
06/24/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	26.88
06/24/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	87.34
06/24/2008	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	848.12
06/24/2008	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	2,723.24
06/24/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,768.55

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06/24/2008	WAREHOUSE DIRECT	OFFICE SUPPLIES	317.08
06/24/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	437.04
06/24/2008	WENK, MERCEDES	FALL/WNTR/SPRG PROGRAM REV	12.00
06/24/2008	WEST PAYMENT CENTER	OTHER CONTRACTUAL SERVICES	74.38
06/24/2008	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	464.54
06/24/2008	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	7,200.17
06/24/2008	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	2,829.62
06/24/2008	WILLIAMS, CHRISTINE	SUMMER PROGRAM REVENUE	45.00
06/24/2008	WILSON SPORTING GOODS	PROGRAM SUPPLIES	72.00
06/24/2008	WOLF, TERRY	TRAINING & CONFERENCES	770.00
06/24/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,613.64
Total 06/24/2008:			512,680.50
06/26/2008			
06/26/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
06/26/2008	ADDISON ENGRAVING INC	OTHER SUPPLIES	44.20
06/26/2008	AKINS, GEOFF	OTHER CONTRACTUAL SERVICES	495.00
06/26/2008	AMERICAN RED CROSS	OTHER CONTRACTUAL SERVICES	171.60
06/26/2008	ANDRINI, ROBERT	OTHER CONTRACTUAL SERVICES	30.00
06/26/2008	ANDRINI, ROBERT	OTHER CONTRACTUAL SERVICES	30.00
06/26/2008	AT&T	TELEPHONE	22.73
06/26/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	66.70
06/26/2008	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,522.70
06/26/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	434.68
06/26/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	10,240.57
06/26/2008	BARTOSHUK, GREG	OTHER CONTRACTUAL SERVICES	117.00
06/26/2008	BATAVIA PUBLIC LIBRARY	CONTINGENCY	33.98
06/26/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
06/26/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	1,395.00
06/26/2008	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	57.00
06/26/2008	BRADFORD, JOHN	LANDSCAPING	48.15
06/26/2008	BUSINESS CARD	CONTINGENCY	24.95
06/26/2008	CALL ONE	TELEPHONE	311.06
06/26/2008	CAMERA PRESS PRINTING INC	PRINTING SERVICES	4,395.23
06/26/2008	CAREERTRACK INC	TRAINING & CONFERENCES	99.00

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06/26/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	30.89
06/26/2008	COM ED	CONTINGENCY	220.54
06/26/2008	CRUNCHY RECORDS	LIBRARY REFERENCE MATERIALS	90.00
06/26/2008	DEMCO INC	OTHER SUPPLIES	51.85
06/26/2008	DEX	TELEPHONE	205.00
06/26/2008	ELLISON EDUCATIONAL EQUIPMENT	OTHER SUPPLIES	904.00
06/26/2008	ENVIROMENTAL CONSULTING GROU	OTHER CONTRACTUAL SERVICES	11,820.00
06/26/2008	FRANCIS, WAYNE	OTHER CONTRACTUAL SERVICES	495.00
06/26/2008	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	15.95
06/26/2008	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
06/26/2008	AMAZON	LIBRARY A/V MATERIALS	1,017.41
06/26/2008	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	29.95
06/26/2008	GRAINGER	JANITORIAL SUPPLIES	240.89
06/26/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	338.76
06/26/2008	HELEN PLUM MEMORIAL LIBRARY	CONTINGENCY	112.25
06/26/2008	HIGHSMITH CO INC	OTHER SUPPLIES	362.95
06/26/2008	HILL, SANDRA	IN SERVICE ACTIVITIES: STAFF	137.12
06/26/2008	HILL, SANDRA	POSTAGE	310.98
06/26/2008	HRDIRECT	OTHER SUPPLIES	19.75
06/26/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
06/26/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	130.63
06/26/2008	ILLINOIS HERITAGE ASSOCIATION	ADULT PERIODICALS	35.00
06/26/2008	INFOBASE PUBLISHING	LIBRARY BOOKS	48.15
06/26/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	345.75
06/26/2008	ITASCA COMMUNITY LIBRARY	CONTINGENCY	12.00
06/26/2008	JANSEN, JEAN	JANITORIAL SUPPLIES	6.07
06/26/2008	KNOX COMPANY, THE	JANITORIAL SUPPLIES	213.09
06/26/2008	LAB SAFETY SUPPLY INC	JANITORIAL SUPPLIES	117.00
06/26/2008	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
06/26/2008	INNOVATION EXPERTS	LIBRARY A/V MATERIALS	2,750.00
06/26/2008	LIBRARY STORE, THE	OTHER SUPPLIES	128.16
06/26/2008	MCFADDEN, CHRIS	OTHER CONTRACTUAL SERVICES	150.00
06/26/2008	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	268.67
06/26/2008	MIDWEST TAPE	OTHER CONTRACTUAL SERVICES	753.65
06/26/2008	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
06/26/2008	MIKOLAJCZYK, DEAN do not use	OTHER CONTRACTUAL SERVICES	50.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
06/26/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	14,730.16
06/26/2008	NEWSBANK	LIBRARY REFERENCE MATERIALS	7,520.00
06/26/2008	NICOR GAS	CONTINGENCY	108.19
06/26/2008	NIGHT OWL REFERENCE SERVICE	LIBRARY REFERENCE MATERIALS	1,229.08
06/26/2008	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,659.00
06/26/2008	OFFICE DEPOT INC	OTHER SUPPLIES	131.50
06/26/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	500.00
06/26/2008	POLANEK, MONA	TRAINING & CONFERENCES	23.89
06/26/2008	QUALITY BOOKS INC	LIBRARY BOOKS	81.43
06/26/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	669.15
06/26/2008	RHODE ISLAND NOVELTY CO INC	OTHER CONTRACTUAL SERVICES	42.00
06/26/2008	ROBERTSON, LINDA	OTHER CONTRACTUAL SERVICES	275.00
06/26/2008	SCALES TO TAILS INC	OTHER CONTRACTUAL SERVICES	175.00
06/26/2008	ABC	OTHER CONTRACTUAL SERVICES	140.38
06/26/2008	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	41.98
06/26/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	247.80
06/26/2008	SOUTAR, PATRICIA	OTHER CONTRACTUAL SERVICES	30.94
06/26/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	38.97
06/26/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	124.11
06/26/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
06/26/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
06/26/2008	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	70.00
06/26/2008	WORLD BOOK INC	LIBRARY REFERENCE MATERIALS	809.10
Total 06/26/2008:			79,980.46
06/27/2008			
06/27/2008	BICKLEY, JAMES	UNIFORMS	.00
06/27/2008	TORRES, MARILYN	POLICE FINES	.00
Total 06/27/2008:			.00
06/28/2008			
06/28/2008	AMERICAN EXPRESS	TRAINING & CONFERENCES	342.70
06/28/2008	BICKLEY, JAMES	UNIFORMS	400.00
06/28/2008	IACE	TRAINING & CONFERENCES	60.00

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06/28/2008	ILLINOIS ASSOCIATION OF CODE	DUES & PUBLICATIONS	35.00
06/28/2008	JIMMY JOHNS	OTHER SUPPLIES	181.19
06/28/2008	LIFEGUARD STORE, THE	PROGRAM SUPPLIES	474.00
06/28/2008	MASTERSON, SEAN	OTHER CONTRACTUAL SERVICES	425.00
06/28/2008	MIDWEST LAW ENFORCEMENT	TRAINING & CONFERENCES	450.00
06/28/2008	SASENICK, JANET	FALL/WNTR/SPRG PROGRAM REV	26.00
Total 06/28/2008:			2,393.89
07/02/2008			
07/02/2008	HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	34.39
07/02/2008	PAYNE, JOHN	OFFICE SUPPLIES	203.99
07/02/2008	POSTMASTER	POSTAGE	1,000.00
Total 07/02/2008:			1,238.38
07/11/2008			
07/11/2008	ALOHA CHICAGO ENTERTAINMENT	OTHER CONTRACTUAL SERVICES	400.00
07/11/2008	CARTWRIGHT, SUSAN	OTHER SUPPLIES	197.82
07/11/2008	DUSKI, MARK	OTHER SUPPLIES	289.51
07/11/2008	ICSC	ECONOMIC DEVELOPMENT COMM	70.00
07/11/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	75.00
07/11/2008	NIEMANN, ROBERT	CAPITAL OUTLAY	219.17
07/11/2008	STADERMANN, THOMAS E	TRAINING & CONFERENCES	50.00
07/11/2008	WATKINS, NICOLE	SWIM INSTRUCTION	119.00
Total 07/11/2008:			1,420.50
07/14/2008			
07/14/2008	COLDWELL BANKER RESIDENTIAL	OTHER CONTRACTUAL SERVICES	23,750.00
07/14/2008	COLDWELL BANKER RESIDENTIAL	CAPITAL OUTLAY	5,000.00
Total 07/14/2008:			28,750.00
07/15/2008			
07/15/2008	A TO Z RENTAL	SUMMERFEST COMMISSION	1,850.00

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07/15/2008	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	275.57
07/15/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	1,668.04
07/15/2008	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	400.00
07/15/2008	ADDISON VILLA PARK INDEPENDENT	SUMMERFEST COMMISSION	200.00
07/15/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
07/15/2008	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	436.02
07/15/2008	AHEARN, BETTY JANE	SUMMER PROGRAM REVENUE	32.00
07/15/2008	AIG LIFE INSURANCE COMPANY	OTHER INSURANCE	575.00
07/15/2008	AMAUDIT	TELEPHONE	70.95
07/15/2008	AMERICAN DOOR AND DOCK	BUILDING MAINT SERVICES	218.93
07/15/2008	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	444.00
07/15/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
07/15/2008	ANACONDA SPORTS INC	PROGRAM SUPPLIES	202.50
07/15/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	65.00
07/15/2008	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	1,737.67
07/15/2008	ARLINGTON POWER EQUIPMENT INC	HAND TOOLS	48.00
07/15/2008	AT&T	TELEPHONE	835.83
07/15/2008	BAEZ, MARGARITO	UTILITY CASH CLEARING	119.37
07/15/2008	BARBER, ORLANDO	POLICE FINES	350.00
07/15/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,097.52
07/15/2008	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	210.00
07/15/2008	BECKER, PAUL	OTHER SUPPLIES	60.00
07/15/2008	BENDER & COMPANY INC, MATTHEW	DUES & PUBLICATIONS	581.15
07/15/2008	BENSON FENCE CO	OTHER CONTRACTUAL SERVICES	1,062.00
07/15/2008	BERLANDS HOUSE OF TOOLS	GENERAL EQUIPMENT PARTS	6.99
07/15/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
07/15/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	159.10
07/15/2008	BLUE CROSS BLUE SHIELD OF	AMBULANCE FEES	84.66
07/15/2008	BREMER SHEET METAL WORKS INC	CAPITAL OUTLAY	8,558.00
07/15/2008	BURGER KING	PROGRAM SUPPLIES	80.00
07/15/2008	BURNS, PEGGY	UTILITY CASH CLEARING	46.95
07/15/2008	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	658.75
07/15/2008	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	343.47
07/15/2008	CASE LOTS INC	PROGRAM SUPPLIES	5,143.40
07/15/2008	CASTLE CHEVROLET	MOTOR VEHICLE PARTS & ACCESS	25.11
07/15/2008	CATALANO, JOHN	CAPITAL OUTLAY	3,612.50

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07/15/2008	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	170.64
07/15/2008	CE RENTALS INC	NON-CAPITAL OUTLAY	4,669.00
07/15/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	625.00
07/15/2008	CERMAK, RICHARD	OTHER SUPPLIES	60.00
07/15/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	239.10
07/15/2008	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	58.20
07/15/2008	COMCAST PHONE LLC	TELEPHONE	6,167.26
07/15/2008	CINTAS CORPORATION #344	UNIFORM SERVICE	212.24
07/15/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	159.16
07/15/2008	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	32,433.00
07/15/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	911.56
07/15/2008	COCA-COLA ENT LAKESHORE DIV	PROGRAM SUPPLIES	129.80
07/15/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	18,769.94
07/15/2008	COMPUTER POWER SYSTEMS INC	NON-CAPITAL OUTLAY	2,780.00
07/15/2008	CONROY, WILLIAM	ESCROW: P. W. PROJECTS	250.00
07/15/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,312.03
07/15/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
07/15/2008	CUCCINOTTO, KIMBERLY	SUMMER PROGRAM REVENUE	236.00
07/15/2008	CURRIE MOTORS FRANKFORT INC	CAPITAL OUTLAY	15,795.00
07/15/2008	CUSTOM CARD & LABEL CORP	PRINTING SERVICES	197.80
07/15/2008	DARLEY & CO, WS	NON-CAPITAL OUTLAY	115.00
07/15/2008	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	203.40
07/15/2008	DESALVO & COWDEN PC	LEGAL SERVICES	53.69
07/15/2008	DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	379.50
07/15/2008	DOHERTY HOTEL	OTHER SUPPLIES	241.92
07/15/2008	DOMEX	ESCROW: P. W. PROJECTS	6,190.00
07/15/2008	DRIVE TRAIN SVC&COMPONENTS IN	CONTR/MAINT OF MOBILE EQUIP	586.64
07/15/2008	DRURY LANE PRODUCTIONS INC	PROGRAM SUPPLIES	896.00
07/15/2008	DUBROWSKI, ERIC J	TRAINING & CONFERENCES	695.08
07/15/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	125.00
07/15/2008	DUPAGE COUNTY CHILDREN'S	OTHER CONTRACTUAL SERVICES	4,000.00
07/15/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	116.00
07/15/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	140.00
07/15/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
07/15/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	40.00
07/15/2008	VISUAL IMPACT IMAGING	NON-CAPITAL OUTLAY	1,625.00

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07/15/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	7.67
07/15/2008	ENTENMANN-ROVIN COMPANY	UNIFORMS	135.70
07/15/2008	ENVIRO-TEST INC	LABORATORY TESTING	1,168.00
07/15/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
07/15/2008	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	105.00
07/15/2008	EXECUTIVE COACH SERVICE	TRANSPORTATION	780.00
07/15/2008	FERRELLGAS	OTHER SUPPLIES	108.68
07/15/2008	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
07/15/2008	FIRE FINDINGS	DUES & PUBLICATIONS	51.00
07/15/2008	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	451.76
07/15/2008	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	198.58
07/15/2008	FREIDMAN & WEXLER LLC	SALARY GARNISHMENT	140.33
07/15/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	377.40
07/15/2008	GIACALONE, DANIELLE	SUMMER PROGRAM REVENUE	176.00
07/15/2008	GM MOUNTING & LAMINATING	OTHER SUPPLIES	10.50
07/15/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	770.56
07/15/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	83.94
07/15/2008	GRAINGER	GENERAL EQUIPMENT PARTS	1,674.84
07/15/2008	GRAPHIC ARTS SERVICES	LABORATORY TESTING	2,730.00
07/15/2008	GRECO, MARIANNE	CABLE TV COMMISSION	107.55
07/15/2008	GRONEMEYER, RITA	SUMMER PROGRAM REVENUE	89.00
07/15/2008	HACH COMPANY	CHEMICALS	31.60
07/15/2008	HARDESTY, NEAL	MISCELLANEOUS REVENUE	50.00
07/15/2008	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	510.00
07/15/2008	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	332.00
07/15/2008	HIELD, MICHELLE	SUMMER PROGRAM REVENUE	55.00
07/15/2008	HOLY COW SPORTS INC	PROGRAM SUPPLIES	244.94
07/15/2008	HOME PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
07/15/2008	IL DEPT OF HEALTH AND FAMILY	AMBULANCE FEES	5.64
07/15/2008	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	1,720.00
07/15/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	31.95
07/15/2008	ILLINOIS FIRE & SAFETY COMPANY	OTHER SUPPLIES	22.25
07/15/2008	ILLINOIS MUNICIPAL LEAGUE	DUES & PUBLICATIONS	1,403.00
07/15/2008	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	89.70
07/15/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	195.00
07/15/2008	ILLINOIS STATE GEOLOGICAL	OFFICE SUPPLIES	9.00

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07/15/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	134.90
07/15/2008	KALSI BUILDERS	ESCROW: P. W. PROJECTS	1,000.00
07/15/2008	KCW ENVIRONMENTAL COND CO	CAPITAL OUTLAY	6,542.00
07/15/2008	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	62.00
07/15/2008	KLEIN, DOUG	CAPITAL OUTLAY	1,725.00
07/15/2008	KLEIN, MR	UTILITY CASH CLEARING	11.62
07/15/2008	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	199.00
07/15/2008	FIRST STUDENT INC.	TRANSPORTATION	412.00
07/15/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	200.00
07/15/2008	LASER TECHNOLOGY INC	OTHER CONTRACTUAL SERVICES	160.00
07/15/2008	LESCO-PROX	TURF SUPPLIES	181.68
07/15/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	59.76
07/15/2008	LOMBARDIAN/VILLA PARK REVEIW	SUMMERFEST COMMISSION	380.00
07/15/2008	LUND INDUSTRIES INC	NON-CAPITAL OUTLAY	7,560.00
07/15/2008	MAKI, SANDRA	SWIM TEAM	89.00
07/15/2008	MANHARD CONSULTING LTD	ENGINEERING SERVICES	3,299.75
07/15/2008	MARLIN LEASING CORP	TELEPHONE	338.04
07/15/2008	MBS IDENTIFICATION INC	PROGRAM SUPPLIES	284.00
07/15/2008	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	4,230.00
07/15/2008	MCCANN INDUSTRIES INC	ATHLETIC FIELD MATERIALS	1,114.20
07/15/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	519.00
07/15/2008	MENARDS	GROUPS SUPPLIES	78.38
07/15/2008	MENARDS WEST CHICAGO	OTHER SUPPLIES	88.14
07/15/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	173.80
07/15/2008	MITCHELL, JOHN	OFFICIATING SERVICES	1,632.00
07/15/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	36.58
07/15/2008	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	1,539.60
07/15/2008	MUNICIPAL FLEET MANAGERS	TRAINING & CONFERENCES	100.00
07/15/2008	NEDSRA	CONTRIBUTIONS	52,834.21
07/15/2008	NEENAH FOUNDRY COMPANY	CONCRETE - REDI MIX	929.76
07/15/2008	NEOPOST INC	OFFICE SUPPLIES	195.00
07/15/2008	NICOR GAS	UTILITY - GAS	2,163.71
07/15/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	675.00
07/15/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	45.42
07/15/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	317.06
07/15/2008	OWOC, FRANK	CAPITAL OUTLAY	437.50

Check Issue Date	Payee	Invoice GL Account Title	Amount
07/15/2008	PARK TOOL & MACHINE CO INC	CONTR/MAINT OF MOBILE EQUIP	80.00
07/15/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	45.00
07/15/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	127.22
07/15/2008	PAYLINE WEST INC	MOTOR VEHICLE PARTS & ACCESS	115.69
07/15/2008	PHILLIPS, MATTHEW	POLICE FINES	30.00
07/15/2008	PIECZYNSKI, LINDA S	DUES & PUBLICATIONS	65.00
07/15/2008	PIONEER GARDEN SUPPLY	OTHER SUPPLIES	35.55
07/15/2008	PLANNING RESOURCES INC	CAPITAL OUTLAY	2,156.80
07/15/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	318.00
07/15/2008	PORTABLE COMMUNICATIONS	NON-CAPITAL OUTLAY	1,957.98
07/15/2008	PORTER, JOSH	OTHER CONTRACTUAL SERVICES	350.00
07/15/2008	POZOS, HAYDEE	BUILDING RENTAL	137.50
07/15/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
07/15/2008	PRISKE, LINDA	SUMMER PROGRAM REVENUE	84.00
07/15/2008	QUIK IMPRESSIONS GROUP	OTHER CONTRACTUAL SERVICES	139.65
07/15/2008	QUICKSCORES LLC	OFFICIATING SERVICES	65.00
07/15/2008	RAHMANOVIC, AHMET	ESCROW: P. W. PROJECTS	500.00
07/15/2008	ROTH, KELLY	ESCROW: P. W. PROJECTS	1,200.00
07/15/2008	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	166.13
07/15/2008	RS USED OIL SERVICES INC	OTHER CONTRACTUAL SERVICES	65.00
07/15/2008	SCHROEDER'S ACE HARDWARE	ATHLETIC FIELD MATERIALS	33.93
07/15/2008	SERENA STURM ARCHITECTS	ENGINEERING SERVICES	9,110.84
07/15/2008	SERVICE SPRING CO	CONTR/MAINT OF MOBILE EQUIP	1,591.13
07/15/2008	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	447.00
07/15/2008	SIGN A RAMA	PROGRAM SUPPLIES	2,229.50
07/15/2008	SIR SPEEDY	OFFICE SUPPLIES	194.48
07/15/2008	SMITH, DOUGLAS	UTILITY CASH CLEARING	39.10
07/15/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,725.20
07/15/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	329.54
07/15/2008	STATE FIRE MARSHAL	OTHER CONTRACTUAL SERVICES	490.00
07/15/2008	KRAMES STAYWELL LLC	PROGRAM SUPPLIES	663.13
07/15/2008	SUB TRAILER SERVICE	CONTR/MAINT OF MOBILE EQUIP	60.00
07/15/2008	SUBURBAN LIFE PUBLICATIONS	TRAINING & CONFERENCES	572.70
07/15/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	327.75
07/15/2008	SUGAR CREEK GOLF COURSE	OTHER CONTRACTUAL SERVICES	3,304.00
07/15/2008	SUNDBERG CO, CE	GENERAL EQUIPMENT PARTS	185.28

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07/15/2008	TEMPLE DISPLAY LTD	CAPITAL OUTLAY	4,683.32
07/15/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	302.46
07/15/2008	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	12,748.50
07/15/2008	TOWER PUBLICATIONS	OFFICE SUPPLIES	1,770.15
07/15/2008	TREE TOWNS REPROGRAPHICS INC	CAPITAL OUTLAY	230.15
07/15/2008	TRIMPER, HEIDI	SUMMER PROGRAM REVENUE	19.00
07/15/2008	TRI-STAR SUPPLY	STREET LIGHTING MATERIALS	2,391.00
07/15/2008	UNITED LABORATORIES	CHEMICALS	720.88
07/15/2008	UNITED STATES POSTAL SERVICE	POSTAGE	360.00
07/15/2008	US TOY CO/CONSTRUCTIVE	SUMMERFEST COMMISSION	328.23
07/15/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	18,623.66
07/15/2008	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	477.08
07/15/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	914.77
07/15/2008	VILLA PARK HARDWARE	PROGRAM SUPPLIES	234.64
07/15/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	295.44
07/15/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	71.90
07/15/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	125.95
07/15/2008	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	225.49
07/15/2008	VILLA PARK MATERIAL CO INC	STONE	61.82
07/15/2008	VILLA PARK MATERIAL CO INC	GROUNDS SUPPLIES	155.00
07/15/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,165.28
07/15/2008	VOGT, MICK	TRAINING & CONFERENCES	29.90
07/15/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	358.48
07/15/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	41,561.00
07/15/2008	WASTE MANAGEMENT	ESCROW: YARDWASTE STICKERS	2,156.00
07/15/2008	WATER SAFETY PRODUCTS	UNIFORMS	1,025.00
07/15/2008	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	31.00
07/15/2008	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	1,040.21
07/15/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	100.00
07/15/2008	WORLDPOINT ECC INC	PROGRAM SUPPLIES	166.50
07/15/2008	ZEVCO MEDICAL INC	PROGRAM SUPPLIES	56.59
07/15/2008	ZIEBELL WATER SERVICE	OTHER SUPPLIES	1,588.70
Total 07/15/2008:			<u>369,693.09</u>

Check Issue Date	Payee	Invoice GL Account Title	Amount
07/18/2008			
07/18/2008	ABC SUPPLY	OTHER SUPPLIES	93.80
07/18/2008	EXECUTIVE COACH SERVICE	TRANSPORTATION	97.50
07/18/2008	ILLINOIS TOLLWAY	OTHER CONTRACTUAL SERVICES	100.00
07/18/2008	RZESZUT, JOHN	NON-CAPITAL OUTLAY	448.98
Total 07/18/2008:			740.28
07/24/2008			
07/24/2008	A PLUS VACUUM	JANITORIAL SUPPLIES	45.58
07/24/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
07/24/2008	ADDISON ENGRAVING INC	OTHER SUPPLIES	6.50
07/24/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	632.22
07/24/2008	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	104.00
07/24/2008	AMERICAN LIBRARY ASSOCIATION	OTHER SUPPLIES	81.00
07/24/2008	AMERICAN RED CROSS	OTHER CONTRACTUAL SERVICES	246.50
07/24/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	230.67
07/24/2008	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	242.95
07/24/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	108.81
07/24/2008	BAKER & TAYLOR INC	OTHER CONTRACTUAL SERVICES	6,267.62
07/24/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
07/24/2008	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	38.00
07/24/2008	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	22.00
07/24/2008	BRADFORD, JOHN	TRAINING & CONFERENCES	1,167.79
07/24/2008	BRILLIANCE AUDIO INC	LIBRARY A/V MATERIALS	272.90
07/24/2008	BUSINESS CARD	COMMUNITY RELATIONS	590.23
07/24/2008	CAMERA PRESS PRINTING INC	PRINTING SERVICES	358.75
07/24/2008	COM ED	CONTINGENCY	322.22
07/24/2008	DEX	TELEPHONE	205.00
07/24/2008	DUPAGE LIBRARY SYSTEM	COMMUNITY RELATIONS	120.00
07/24/2008	EBSCO SUBSCRIPTION SERVICE	ADULT PERIODICALS	6.60
07/24/2008	FIVE STAR WINDOW WASHING INC	JANITORIAL SUPPLIES	365.00
07/24/2008	GALE	LIBRARY REFERENCE MATERIALS	1,069.24
07/24/2008	AMAZON	OTHER CONTRACTUAL SERVICES	418.98
07/24/2008	GIBLIN,ROBERTA	POSTAGE	3.93
07/24/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	330.86

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07/24/2008	GUILDCRAFT	OTHER CONTRACTUAL SERVICES	47.12
07/24/2008	HELEN PLUM MEMORIAL LIBRARY	CONTINGENCY	68.00
07/24/2008	HIGHSMITH CO INC	OTHER SUPPLIES	111.32
07/24/2008	HILL, SANDRA	COMMUNITY RELATIONS	50.00
07/24/2008	HILL, SANDRA	POSTAGE	205.77
07/24/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
07/24/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	99.20
07/24/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	94.87
07/24/2008	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	42.54
07/24/2008	JOHN DEERE FOUNDATION	OTHER CONTRACTUAL SERVICES	125.00
07/24/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	185.57
07/24/2008	LIBRARY INTEGRATED NETWORK	O C L C	5,538.77
07/24/2008	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	203.26
07/24/2008	MENCKE, RACHEL ANNE	OTHER CONTRACTUAL SERVICES	32.21
07/24/2008	SWAN	CONTINGENCY	10.00
07/24/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,225.40
07/24/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	11,404.91
07/24/2008	OFFICE DEPOT INC	OTHER SUPPLIES	7.65
07/24/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	11,500.00
07/24/2008	PICKLED PRODUCTIONS	OTHER SUPPLIES	40.00
07/24/2008	PLEITER, ALLIE	LIBRARY BOOKS	20.00
07/24/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	36.00
07/24/2008	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	46.57
07/24/2008	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	124.20
07/24/2008	SF TRAVEL PUBLICATIONS	LIBRARY REFERENCE MATERIALS	188.90
07/24/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	113.21
07/24/2008	TECH DEPOT	NON-CAPITAL OUTLAY	239.37
07/24/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
07/24/2008	UNITED STATES POSTAL SERVICE	POSTAGE	889.29
07/24/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
07/24/2008	WISCONSIN LIBRARY SERVICES	LIBRARY REFERENCE MATERIALS	50.00
07/24/2008	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	43.60
Total 07/24/2008:			49,345.85

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07/25/2008			
07/25/2008	CARNAHAN, PAM	FALL/WNTR/SPRG PROGRAM REV	86.00
07/25/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	194,228.08
07/25/2008	LUMP, SHANNON	POSTAGE	183.11
07/25/2008	UNITED STATES POSTAL SERVICE	FIRE & POLICE COMMISSION	38.00
Total 07/25/2008:			194,535.19
07/29/2008			
07/29/2008	SUPERVALU	PROGRAM SUPPLIES	1,795.58
07/29/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	675.00
07/29/2008	ALLEN JR, WALTER	ENGINEERING SERVICES	500.00
07/29/2008	ALOHA CHICAGO ENTERTAINMENT	OTHER CONTRACTUAL SERVICES	400.00
07/29/2008	AMERICAN BACKFLOW PREVENTION	DUES & PUBLICATIONS	73.00
07/29/2008	AQUA PURE ENTERPRISES INC	CHEMICALS	534.08
07/29/2008	AUTO KOOL SYSTEMS	CONTR/MAINT OF MOBILE EQUIP	65.00
07/29/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,042.70
07/29/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	744.89
07/29/2008	BERRUN, MARK	POLICE FINES	20.00
07/29/2008	BERRY, SUZANNE	SUMMER PROGRAM REVENUE	65.00
07/29/2008	BLANKENSOP, BETH	OTHER SUPPLIES	96.86
07/29/2008	BOEHM, GREG	CAPITAL OUTLAY	6,830.00
07/29/2008	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	38.38
07/29/2008	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	2,375.00
07/29/2008	CAREFREE COATINGS OF	CAPITAL OUTLAY	399.00
07/29/2008	CASE LOTS INC	JANITORIAL SUPPLIES	1,203.30
07/29/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	23.55
07/29/2008	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
07/29/2008	COMBAT SHOOTING AND TACTICS	TRAINING & CONFERENCES	350.00
07/29/2008	CORNACCHIA, MARY	ESCROW: P. W. PROJECTS	300.00
07/29/2008	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	994.50
07/29/2008	DARLEY & CO, WS	OTHER SUPPLIES	355.80
07/29/2008	DAY & ROBERT PC	OTHER CONTRACTUAL SERVICES	80.00
07/29/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,597.75
07/29/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
07/29/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00

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07/29/2008	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
07/29/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	225.00
07/29/2008	DUPAGE MATERIALS CO	ASPHALT MIX	3,483.15
07/29/2008	DUPAGE RENT-ALL INC	OTHER CONTRACTUAL SERVICES	193.00
07/29/2008	DUPAGE SECURITY SOLUTIONS INC	CONTR/MAINT OF MOBILE EQUIP	478.13
07/29/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	70,802.11
07/29/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	40.00
07/29/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	107.72
07/29/2008	EJ EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	908.35
07/29/2008	ENVIRO-TEST INC	LABORATORY TESTING	180.00
07/29/2008	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	105.00
07/29/2008	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	26.36
07/29/2008	FISHER, DAVE	SUMMER PROGRAM REVENUE	99.00
07/29/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	359.75
07/29/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
07/29/2008	GLENROCK COMPANY, THE	GENERAL EQUIPMENT PARTS	184.00
07/29/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	15.96
07/29/2008	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	140.00
07/29/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
07/29/2008	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	448.00
07/29/2008	HANOVER PARK PARK DISTRICT	PROGRAM SUPPLIES	384.00
07/29/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	88.50
07/29/2008	HD SUPPLY WATERWORKS	WATER METERS	10,750.00
07/29/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	2,653.84
07/29/2008	HOME DEPOT CREDIT SERVICES	GENERAL EQUIPMENT PARTS	242.47
07/29/2008	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,350.00
07/29/2008	HURRICANE STORE.COM	MISCELLANEOUS GRANT EXPENDITU	2,970.00
07/29/2008	ICE MOUNTAIN	OFFICE SUPPLIES	76.14
07/29/2008	ILLINOIS GFOA	TRAINING & CONFERENCES	170.00
07/29/2008	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,550.44
07/29/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	319.00
07/29/2008	ILPWDA	DUES & PUBLICATIONS	30.00
07/29/2008	INLAND BANK	OTHER CONTRACTUAL SERVICES	7.95
07/29/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	6,292.57
07/29/2008	ISFSI	DUES & PUBLICATIONS	50.00
07/29/2008	J & R CYCLE & SKI	OTHER CONTRACTUAL SERVICES	15.35

Check Issue Date	Payee	Invoice GL Account Title	Amount
07/29/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	5.85
07/29/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	245.30
07/29/2008	KENIG LINDGREN O'HARA	ENGINEERING SERVICES	1,555.00
07/29/2008	KLEIN, DOUG	ESCROW: P. W. PROJECTS	1,200.00
07/29/2008	KULIK, VIKTOR	ESCROW: P. W. PROJECTS	1,200.00
07/29/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	50.00
07/29/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.75
07/29/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	1,900.00
07/29/2008	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	1,326.60
07/29/2008	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	301.20
07/29/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	531.64
07/29/2008	MCCANN INDUSTRIES INC	OTHER SUPPLIES	252.00
07/29/2008	MENARDS	NON-CAPITAL OUTLAY	377.57
07/29/2008	MINUTEMAN PRESS	OTHER CONTRACTUAL SERVICES	280.90
07/29/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	47.00
07/29/2008	MUNICIPAL MARKING DISTRIBUTORS	OTHER SUPPLIES	42.28
07/29/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	484.37
07/29/2008	NAPWDA	DUES & PUBLICATIONS	35.00
07/29/2008	NATIONAL FIRE SPRINKLER	DUES & PUBLICATIONS	85.00
07/29/2008	NORTHERN ILLINOIS UNIVERSITY	OTHER CONTRACTUAL SERVICES	2,016.00
07/29/2008	ORSI, MILDRED	SUMMER PROGRAM REVENUE	136.00
07/29/2008	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	36.00
07/29/2008	PADDOCK PUBLICATIONS INC	P&Z DEPOSIT: MISCELLANEOUS	124.00
07/29/2008	PDR	DUES & PUBLICATIONS	129.90
07/29/2008	PEAVEY CO, LYNN	OTHER SUPPLIES	183.90
07/29/2008	PEMBERTON, JAMES	CAPITAL OUTLAY	2,197.50
07/29/2008	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
07/29/2008	PLANNING RESOURCES INC	CAPITAL OUTLAY	431.19
07/29/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
07/29/2008	RADCO COMMUNICATIONS INC	CAPITAL OUTLAY	480.00
07/29/2008	RECYCLE TECHNOLOGIES INC	MOTOR VEHICLE PARTS & ACCESS	219.45
07/29/2008	RJN GROUP INC	ENGINEERING SERVICES	16,139.74
07/29/2008	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	15.16
07/29/2008	SCHULZE, DAN	OTHER SUPPLIES	199.00
07/29/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	560.30
07/29/2008	SHEMIN NURSERIES INC	WALKS, ROADS & PARKING LOTS	537.00

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07/29/2008	SIGN A RAMA	OTHER CONTRACTUAL SERVICES	173.88
07/29/2008	SMITH, MILDRED	SUMMER PROGRAM REVENUE	16.00
07/29/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,392.90
07/29/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	202.80
07/29/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	264.19
07/29/2008	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	5.90
07/29/2008	SUBURBAN LIFE PUBLICATIONS	SUMMERFEST COMMISSION	783.56
07/29/2008	SUNDBERG CO, CE	BUILDING MAINT SUPPLIES	8.51
07/29/2008	TERRA ENGINEERING LTD	ENGINEERING SERVICES	34,881.45
07/29/2008	TERRACE SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	90.12
07/29/2008	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	2,700.00
07/29/2008	TREE TOWNS REPROGRAPHICS INC	OTHER CONTRACTUAL SERVICES	46.80
07/29/2008	TRESSLER LLP	LEGAL SERVICES	9,996.10
07/29/2008	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,945.00
07/29/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	979.98
07/29/2008	VALVIS, MANUEL	CAPITAL OUTLAY	1,500.00
07/29/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	182.40
07/29/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	97.59
07/29/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	118.35
07/29/2008	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	675.00
07/29/2008	VILLA PARK ELECTRIC SUPPLY CO	GENERAL EQUIPMENT PARTS	191.21
07/29/2008	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	2,727.50
07/29/2008	VILLA PARK MATERIAL CO INC	NON-CAPITAL OUTLAY	20.60
07/29/2008	WALTERS, BETTY	SUMMER PROGRAM REVENUE	16.00
07/29/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	104,620.86
07/29/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	228.33
07/29/2008	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	36.75
07/29/2008	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	250.00
07/29/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	468.79
07/29/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,750.00
Total 07/29/2008:			345,537.10
08/01/2008			
08/01/2008	AMERICAN EXPRESS	OTHER SUPPLIES	102.93
08/01/2008	BUDIG, ROBERT	OTHER SUPPLIES	69.96

Check Issue Date	Payee	Invoice GL Account Title	Amount
Total 08/01/2008:			172.89
08/03/2008			
08/03/2008	HANZEL, KATHY	PROGRAM SUPPLIES	.00
Total 08/03/2008:			.00
08/04/2008			
08/04/2008	CHICAGO POLICE DEPARTMENT	POSTAGE	34.30
Total 08/04/2008:			34.30
08/08/2008			
08/08/2008	NICOR GAS	CONTINGENCY	199.98
08/08/2008	POSCH, DEBRA	POSTAGE	135.35
Total 08/08/2008:			335.33
08/12/2008			
08/12/2008	3M CHICAGO	PAVEMENT MARKING MATERIALS	6,048.00
08/12/2008	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	116.92
08/12/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	29.99
08/12/2008	ADDISON FIRE PROTECTION DIST#1	TRAINING & CONFERENCES	100.00
08/12/2008	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	1,798.50
08/12/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	300.00
08/12/2008	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,183.20
08/12/2008	AIR ONE EQUIPMENT INC	OTHER SUPPLIES	122.42
08/12/2008	ALBA, JULIUS	ENGINEERING SERVICES	195.00
08/12/2008	ALLEN JR, WALTER	ENGINEERING SERVICES	800.00
08/12/2008	AMAUDIT	TELEPHONE	70.95
08/12/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
08/12/2008	ANDERSEN, ROBERT	UTILITY CASH CLEARING	7.90
08/12/2008	ARMBILL, INC	UTILITY CASH CLEARING	60.37
08/12/2008	ART'S RV	COURT SUPERVISION FEE EXP	1,058.00
08/12/2008	AT&T	TELEPHONE	820.62

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/12/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	135.00
08/12/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	850.50
08/12/2008	BERLANDS HOUSE OF TOOLS	OTHER SUPPLIES	26.99
08/12/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
08/12/2008	BIGGS, BRIAN	UTILITY CASH CLEARING	10.53
08/12/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	264.80
08/12/2008	BRISTOL COMPANIES	CONTR/MAINT OF MOBILE EQUIP	202.45
08/12/2008	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	218,256.15
08/12/2008	BUILDING & FIRE CODE ACADEMY	TRAINING & CONFERENCES	590.00
08/12/2008	C & R DIRECTIONAL BORING INC	CAPITAL OUTLAY	2,500.00
08/12/2008	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	1,613.50
08/12/2008	CANDACE, SCOTT	UTILITY CASH CLEARING	16.25
08/12/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
08/12/2008	CHIERO, PHILIP	PROGRAM SUPPLIES	115.00
08/12/2008	COMCAST PHONE LLC	TELEPHONE	6,181.23
08/12/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	140.50
08/12/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
08/12/2008	COLE, KIRK	UTILITY CASH CLEARING	54.54
08/12/2008	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	350.00
08/12/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	11,894.84
08/12/2008	COMMUNITY PRODUCTS LLC	PROGRAM SUPPLIES	144.00
08/12/2008	CONSOLI, ROSE	SUMMER PROGRAM REVENUE	15.00
08/12/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	3,813.28
08/12/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
08/12/2008	COTTONE, MIKE	PROGRAM SUPPLIES	40.00
08/12/2008	DAIRY QUEEN	EMPLOYEE BENEFITS	180.00
08/12/2008	DARLEY & CO, WS	NON-CAPITAL OUTLAY	795.00
08/12/2008	DAVIS, MILDRED	SUMMER PROGRAM REVENUE	15.00
08/12/2008	DBUYS	CAPITAL OUTLAY	1,114.98
08/12/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	14,932.33
08/12/2008	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	171.97
08/12/2008	DES PLAINES OFFICE EQUIPMENT	MAINT OF OFFICE EQUIPMENT	148.00
08/12/2008	DRAINE, ROSEMARY	PROGRAM SUPPLIES	40.00
08/12/2008	DREISILKER ELECTRIC MOTORS INC	BUILDING MAINT SUPPLIES	165.13
08/12/2008	DU-COMM	DUCOMM	105,315.00
08/12/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	375.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/12/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	96.00
08/12/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	500.00
08/12/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	134.00
08/12/2008	ED'S AUTO INTERIORS & MARINE	OTHER CONTRACTUAL SERVICES	35.00
08/12/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	6.50
08/12/2008	ELITE PROMOTIONS	PEERS GRANT	1,493.36
08/12/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	321.13
08/12/2008	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,213.25
08/12/2008	ENVIRO-TEST INC	LABORATORY TESTING	336.00
08/12/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
08/12/2008	FIRE ENGINEERING	DUES & PUBLICATIONS	29.95
08/12/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,074.48
08/12/2008	FREIDMAN & WEXLER LLC	SALARY GARNISHMENT	21.12
08/12/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	747.40
08/12/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	618.35
08/12/2008	GROUP 1 SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	3,675.00
08/12/2008	HAMILTON, JAMES R	PROGRAM SUPPLIES	388.00
08/12/2008	HD SUPPLY WATERWORKS	CAPITAL OUTLAY	16,591.28
08/12/2008	HILL, JOSEPH	ESCROW: P. W. PROJECTS	6,017.00
08/12/2008	HINKEL, MARYBETH	CNW PARKING PERMITS	82.50
08/12/2008	HIPP, KRISTEN	PROGRAM SUPPLIES	110.00
08/12/2008	HOLY COW SPORTS INC	UNIFORMS	616.24
08/12/2008	HP PRODUCTS	PROGRAM SUPPLIES	601.19
08/12/2008	HUNT PROPERTIES	UTILITY CASH CLEARING	246.10
08/12/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
08/12/2008	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	2,380.00
08/12/2008	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	40.00
08/12/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	130.00
08/12/2008	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	209.65
08/12/2008	INMAN, RUTH	SUMMER PROGRAM REVENUE	15.00
08/12/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	276.78
08/12/2008	JOHNSON, MICHAEL	UTILITY CASH CLEARING	34.65
08/12/2008	JUSKELIS, VYDAS	TRAINING & CONFERENCES	566.30
08/12/2008	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	252.00
08/12/2008	KELLEY, BOBBY	PROGRAM SUPPLIES	170.00
08/12/2008	KENIG LINDGREN O'HARA	ENGINEERING SERVICES	3,000.10

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/12/2008	KIRBY, TOM	PROGRAM SUPPLIES	25.00
08/12/2008	KUSTOM SIGNALS INC	NON-CAPITAL OUTLAY	3,090.00
08/12/2008	LAGERLOF, PAUL	UTILITY CASH CLEARING	100.00
08/12/2008	FIRST STUDENT INC.	TRANSPORTATION	2,070.50
08/12/2008	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	656.04
08/12/2008	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	100.92
08/12/2008	MACKAY ENTERPRISES, EA	OTHER CONTRACTUAL SERVICES	25.00
08/12/2008	MANHARD CONSULTING LTD	ENGINEERING SERVICES	1,666.50
08/12/2008	MARLIN LEASING CORP	TELEPHONE	338.04
08/12/2008	MARTINEZ, DAISY	UTILITY CASH CLEARING	85.48
08/12/2008	MATYJA, ZACHARY	UTILITY CASH CLEARING	63.19
08/12/2008	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	136.25
08/12/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
08/12/2008	MITCHELL, JOHN	OFFICIATING SERVICES	1,356.00
08/12/2008	MO POLICE CHIEFS CHARITABLE	TRAINING & CONFERENCES	700.00
08/12/2008	MORICLE, TIMOTHY	OTHER CONTRACTUAL SERVICES	60.00
08/12/2008	MORTON SUGGESTION CO	PEERS GRANT	820.25
08/12/2008	MOTOROLA INC	OTHER SUPPLIES	80.20
08/12/2008	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	207.89
08/12/2008	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	200.00
08/12/2008	NANCE, JENNIE	UTILITY CASH CLEARING	12.72
08/12/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	598.09
08/12/2008	NELSON, DENNIS	UTILITY CASH CLEARING	70.87
08/12/2008	NICOR GAS	UTILITY - GAS	3,423.61
08/12/2008	O'HERRON INC, RAY	RANGE SUPPLIES	3,977.50
08/12/2008	OJEDA, ELENA	PROGRAM SUPPLIES	275.00
08/12/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	147.00
08/12/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	91.56
08/12/2008	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	10.76
08/12/2008	PDC LABORATORIES INC	LABORATORY TESTING	600.00
08/12/2008	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	393.00
08/12/2008	PORTER PIPE AND SUPPLY	NON-CAPITAL OUTLAY	318.26
08/12/2008	POSTMASTER VILLA PARK	POSTAGE	1,000.00
08/12/2008	QUILL CORPORATION	OFFICE SUPPLIES	161.96
08/12/2008	RADIO SHACK CORPORATION	OTHER SUPPLIES	10.96
08/12/2008	RC SYSTEMS INC	CAPITAL OUTLAY	16,150.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/12/2008	RECREONICS CORP	PROGRAM SUPPLIES	202.17
08/12/2008	ROSCOR CORPORATION	CABLE TV COMMISSION	114.00
08/12/2008	RUIZ, BEN	UTILITY CASH CLEARING	55.48
08/12/2008	SEAWAY SUPPLY	OTHER SUPPLIES	138.00
08/12/2008	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	655.70
08/12/2008	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	604.80
08/12/2008	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	31.37
08/12/2008	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	1,292.60
08/12/2008	SIR SPEEDY	OFFICE SUPPLIES	496.83
08/12/2008	SKYTEL	RENTAL OF EQUIPMENT	111.93
08/12/2008	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	875.00
08/12/2008	SONNTAG REPORTING SERVICES LT	LEGAL SERVICES	1,395.00
08/12/2008	SPANGENBERG, TIFFANY	AMBULANCE FEES	29.80
08/12/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	179.35
08/12/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	101.37
08/12/2008	STRATTE, VINCE	PROGRAM SUPPLIES	165.00
08/12/2008	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	470.44
08/12/2008	SUNDBERG CO, CE	OTHER SUPPLIES	12.52
08/12/2008	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	1,866.00
08/12/2008	TERMINAL SUPPLY CO	OTHER SUPPLIES	147.96
08/12/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	181.25
08/12/2008	TIERNEY, JOHN	UTILITY CASH CLEARING	28.00
08/12/2008	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	8,167.16
08/12/2008	TRAPP, SID	UTILITY CASH CLEARING	72.07
08/12/2008	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	223.40
08/12/2008	TRESSLER LLP	LEGAL SERVICES	46.30
08/12/2008	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
08/12/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	8,004.26
08/12/2008	VAN DYKE, FRANCES	SUMMER PROGRAM REVENUE	15.00
08/12/2008	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	499.60
08/12/2008	VERIZON WIRELESS	CAPITAL OUTLAY	961.24
08/12/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	200.45
08/12/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	73.94
08/12/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	116.15
08/12/2008	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	517.34
08/12/2008	VILLA PARK MATERIAL CO INC	GROUNDS SUPPLIES	44.80

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/12/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,684.52
08/12/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	601.44
08/12/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	11,529.00
08/12/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
08/12/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	229.01
08/12/2008	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	1,914.44
08/12/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	488.19
08/12/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	40.00
08/12/2008	WILDFIRE HARLEY	UTILITY CASH CLEARING	61.90
08/12/2008	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	3,940.55
08/12/2008	WPS MEDICARE PART B	AMBULANCE FEES	344.72
08/12/2008	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	767.28
08/12/2008	ZIEBART OF ILLINOIS INC-IL45	CAPITAL OUTLAY	250.00
Total 08/12/2008:			627,926.90
08/15/2008			
08/15/2008	FISHER, RAYMOND	TRAINING & CONFERENCES	788.84
08/15/2008	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	.00
08/15/2008	PAYNE, JOHN	TRAINING & CONFERENCES	788.84
08/15/2008	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	400.00
Total 08/15/2008:			1,977.68
08/17/2008			
08/17/2008	KREZEL, ELLA	AMBULANCE FEES	.00
Total 08/17/2008:			.00
08/22/2008			
08/22/2008	BFCA	TRAINING & CONFERENCES	175.00
08/22/2008	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	20.00
08/22/2008	DUPAGE RAILROAD SAFETY COUNCI	TRAINING & CONFERENCES	50.00
08/22/2008	DUPAGE RAILROAD SAFETY COUNCI	TRAINING & CONFERENCES	100.00
08/22/2008	JIMENEZ, PAULINA	PROGRAM SUPPLIES	123.23
08/22/2008	LAY, MICHAEL	TRAINING & CONFERENCES	496.00

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08/22/2008	NIEMANN, ROBERT	MILEAGE REIMBURSEMENT	205.28
08/22/2008	PAYNE, JOHN	TRAINING & CONFERENCES	148.71
Total 08/22/2008:			1,318.22
08/26/2008			
08/26/2008	AA AUTO GLASS	CONTR/MAINT OF MOBILE EQUIP	315.00
08/26/2008	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	46.93
08/26/2008	ADAMSON INDUSTRIES CORP	NON-CAPITAL OUTLAY	414.85
08/26/2008	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	67.41
08/26/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	2,617.72
08/26/2008	SUPERVALU	PROGRAM SUPPLIES	1,369.97
08/26/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	675.00
08/26/2008	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	5,867.50
08/26/2008	AMIN, MICHELLE	CAPITAL OUTLAY	4,975.00
08/26/2008	APPLETON, HOWARD	BUILDING PERMITS	35.00
08/26/2008	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	732.63
08/26/2008	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	448.19
08/26/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,798.30
08/26/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,836.38
08/26/2008	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	210.00
08/26/2008	BCB GROUP INC	OTHER SUPPLIES	29.97
08/26/2008	BECKWITH, JOHN	TRAINING & CONFERENCES	530.00
08/26/2008	BERKHEIMER CO INC, GW	OTHER SUPPLIES	221.99
08/26/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	128.00
08/26/2008	BIOTEK CORPORATION	OTHER SUPPLIES	534.89
08/26/2008	BLANTON, WALLY	ESCROW: P. W. PROJECTS	1,200.00
08/26/2008	BOEHM, GREG	BUILDING PERMITS	1,200.00
08/26/2008	BRETT EQUIPMENT CORPORATION	MOTOR VEHICLE PARTS & ACCESS	244.80
08/26/2008	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	525.02
08/26/2008	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	285.26
08/26/2008	CARSON, DAVE	CAPITAL OUTLAY	1,500.00
08/26/2008	CASE LOTS INC	JANITORIAL SUPPLIES	1,879.15
08/26/2008	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	851.88
08/26/2008	CE RENTALS INC	OTHER CONTRACTUAL SERVICES	91.80
08/26/2008	CHANTOS, TONY	PROGRAM SUPPLIES	20.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/26/2008	CHICAGO BULLS	PROGRAM SUPPLIES	1,433.00
08/26/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	80.84
08/26/2008	CHIRAYIL, SHIJI	SUMMER PROGRAM REVENUE	52.00
08/26/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	252.57
08/26/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	47.05
08/26/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	252.52
08/26/2008	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	763.55
08/26/2008	CREATIVE SOUNDZ INC	OTHER CONTRACTUAL SERVICES	5,250.00
08/26/2008	CUES	OTHER SUPPLIES	1,345.34
08/26/2008	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	1,506.25
08/26/2008	DARLEY & CO, WS	OTHER SUPPLIES	50.73
08/26/2008	DESALVO & COWDEN PC	LEGAL SERVICES	1,158.95
08/26/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
08/26/2008	DEW, DAVID & MARY	CAPITAL OUTLAY	5,492.50
08/26/2008	DUBROWSKI, ERIC J	TRAINING & CONFERENCES	805.50
08/26/2008	DU-COMM	NON-CAPITAL OUTLAY	931.50
08/26/2008	DUKES SALES & SERVICE INC	CAPITAL OUTLAY	4,760.46
08/26/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
08/26/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	8.00
08/26/2008	DUPAGE WATER COMMISSION	CAPITAL OUTLAY	90,182.06
08/26/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
08/26/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	36.63
08/26/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	376.56
08/26/2008	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	50.00
08/26/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	131.60
08/26/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	160.00
08/26/2008	ENTENMANN-ROVIN COMPANY	UNIFORMS	63.70
08/26/2008	ENVIRO-TEST INC	LABORATORY TESTING	2,028.00
08/26/2008	FEDEX	OTHER SUPPLIES	37.55
08/26/2008	FERRELLGAS	CRACK SEALANT	219.99
08/26/2008	FORENSICS SOURCE	OTHER SUPPLIES	108.99
08/26/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,074.48
08/26/2008	FREIDMAN & WEXLER LLC	SALARY GARNISHMENT	5.83
08/26/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	158.79
08/26/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
08/26/2008	GOOD SAMARITAN EMSS	OTHER CONTRACTUAL SERVICES	1,490.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/26/2008	GORDON FOOD SERVICE INC	BUILDING MAINT SUPPLIES	35.00
08/26/2008	GRAPHIC ARTS SERVICES	OTHER CONTRACTUAL SERVICES	6,589.00
08/26/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
08/26/2008	HD SUPPLY WATERWORKS	WATER METERS	23,844.35
08/26/2008	RASMUSSEN, MELISSA	TRAINING & CONFERENCES	275.00
08/26/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	189,554.05
08/26/2008	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	387.00
08/26/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	241.80
08/26/2008	HIGHWAY TECHNOLOGIES INC	OTHER SUPPLIES	5,249.00
08/26/2008	HILTON SPRINGFIELD	TRAINING & CONFERENCES	448.00
08/26/2008	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	2,727.00
08/26/2008	ICE MOUNTAIN	OFFICE SUPPLIES	80.31
08/26/2008	ILETSEB EXECUTIVE INSTITUTE	TRAINING & CONFERENCES	125.00
08/26/2008	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	320.10
08/26/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	78.00
08/26/2008	INFINITY MUSIC LLC	OTHER CONTRACTUAL SERVICES	1,750.00
08/26/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	4,226.68
08/26/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	217.85
08/26/2008	JOHNSON, MICHAEL & MARIE	CAPITAL OUTLAY	1,200.00
08/26/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	308.20
08/26/2008	KELLOGG CONSTRUCTION	ESCROW: P. W. PROJECTS	2,400.00
08/26/2008	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	154.00
08/26/2008	KOVAR, DAN	CAPITAL OUTLAY	8,172.50
08/26/2008	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	373.90
08/26/2008	FIRST STUDENT INC.	TRANSPORTATION	1,692.00
08/26/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	375.00
08/26/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.78
08/26/2008	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	15,000.00
08/26/2008	LAWSON PRODUCTS INC	MOTOR VEHICLE PARTS & ACCESS	476.85
08/26/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	46.85
08/26/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
08/26/2008	LOMBARD PARK DISTRICT	PROGRAM SUPPLIES	4,890.40
08/26/2008	LOMBARD, VILLAGE OF	OTHER CONTRACTUAL SERVICES	95.08
08/26/2008	LUPO, JOHN	PROGRAM SUPPLIES	50.00
08/26/2008	MABAS DIVISION XII	DUES & PUBLICATIONS	1,750.00
08/26/2008	MARCOTT ENTERPRISES INC	NON-CAPITAL OUTLAY	2,100.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/26/2008	MASTER, SULEMAN	ESCROW: P. W. PROJECTS	9,103.40
08/26/2008	MCMASTER CARR	CRACK SEALANT	289.04
08/26/2008	MENARDS	GROUND SUPPLIES	481.05
08/26/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	427.35
08/26/2008	MOMO THE CLOWN & CO	OTHER CONTRACTUAL SERVICES	.00
08/26/2008	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	450.00
08/26/2008	NANCE, JOSEPH	CAPITAL OUTLAY	1,175.00
08/26/2008	NORLAB INC	OTHER SUPPLIES	575.00
08/26/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	237.87
08/26/2008	NUCCIO, DAVID	OTHER CONTRACTUAL SERVICES	3,200.00
08/26/2008	OTTOLINO, VITO & MARIA	CAPITAL OUTLAY	1,500.00
08/26/2008	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	625.00
08/26/2008	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	359.00
08/26/2008	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	188.20
08/26/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	21.74
08/26/2008	PATETE, KEN & HOLLY	DRAINAGE REVENUE	250.00
08/26/2008	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	336.35
08/26/2008	PDC LABORATORIES INC	LABORATORY TESTING	190.00
08/26/2008	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
08/26/2008	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	117.00
08/26/2008	PLAY POWER LT FARMINGTON INC	PLAYGROUND EQUIPMENT PARTS	831.80
08/26/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.00
08/26/2008	POSTMASTER	POSTAGE	1,500.00
08/26/2008	R & L APPLIANCE REPAIR	OTHER CONTRACTUAL SERVICES	179.85
08/26/2008	RADCO COMMUNICATIONS INC	MAINT OF MOBILE EQUIPMENT	238.55
08/26/2008	RHUNOZ, JULIO	PROGRAM SUPPLIES	10.00
08/26/2008	ROESCH CHRYSLER, LARRY	MOTOR VEHICLE PARTS & ACCESS	3.56
08/26/2008	ROLLING MEADOWS PARK DISTRICT	PROGRAM SUPPLIES	320.00
08/26/2008	SCHROEDER'S ACE HARDWARE	GROUND SUPPLIES	49.64
08/26/2008	SHEMIN NURSERIES INC	TURF SUPPLIES	726.00
08/26/2008	SIGN A RAMA	PROGRAM SUPPLIES	36.00
08/26/2008	SKYTEL	RENTAL OF EQUIPMENT	96.96
08/26/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,726.63
08/26/2008	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	300.00
08/26/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,457.15
08/26/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	415.61

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/26/2008	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	189.00
08/26/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	157.44
08/26/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	329.54
08/26/2008	STAUNTON, SHANE	SWIM INSTRUCTION	90.00
08/26/2008	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	29.00
08/26/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	276.00
08/26/2008	SULLIVAN, DANIEL	CAPITAL OUTLAY	1,250.00
08/26/2008	TASTY CATERING	APPRECIATION DINNER & AWARDS	978.75
08/26/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	77.30
08/26/2008	TOWER PUBLICATIONS	PROGRAM SUPPLIES	125.00
08/26/2008	TREASURER, STATE OF ILLINOIS	UNCLAIMED PROPERTY	130.49
08/26/2008	TRESSLER LLP	LEGAL SERVICES	9,650.00
08/26/2008	UNIVERSAL HYDRAULIC SERVICES	CONTR/MAINT OF MOBILE EQUIP	715.00
08/26/2008	UTHOFF, SARAH	OTHER CONTRACTUAL SERVICES	300.00
08/26/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	455.30
08/26/2008	VICELLI, ROB	PROGRAM SUPPLIES	40.00
08/26/2008	HEARTLAND LABEL PRINTERS INC	MAINT OF OFFICE EQUIPMENT	507.00
08/26/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	339.79
08/26/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	49.98
08/26/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	14.26
08/26/2008	VILLA PARK HARDWARE	CRACK SEALANT	123.13
08/26/2008	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	1,020.00
08/26/2008	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	2,421.18
08/26/2008	WALDORF, RICHARD	DRAINAGE REVENUE	250.00
08/26/2008	WEST SIDE EXCHANGE	CONTR/MAINT OF MOBILE EQUIP	509.52
08/26/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	433.39
08/26/2008	ZIEBELL WATER SERVICE	OTHER SUPPLIES	195.00
08/26/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,175.00
Total 08/26/2008:			481,717.85
08/28/2008			
08/28/2008	3M CHICAGO	MAINT OF OFFICE EQUIPMENT	3,258.00
08/28/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	941.83
08/28/2008	ADDISON ENGRAVING INC	OTHER SUPPLIES	6.80
08/28/2008	TYCO INTEGRATED SECURITY LLC	CONTINGENCY	207.59

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/28/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	384.11
08/28/2008	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	25.25
08/28/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	459.97
08/28/2008	BAKER & TAYLOR INC	OTHER CONTRACTUAL SERVICES	7,898.62
08/28/2008	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
08/28/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
08/28/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	400.00
08/28/2008	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	60.00
08/28/2008	BLAIN, ERIN	OTHER CONTRACTUAL SERVICES	250.00
08/28/2008	BRADFORD, JOHN	TRAINING & CONFERENCES	44.46
08/28/2008	BUSINESS CARD	TRAINING & CONFERENCES	1,123.07
08/28/2008	CALL ONE	TELEPHONE	665.64
08/28/2008	CAMERA PRESS PRINTING INC	PRINTING SERVICES	2,188.25
08/28/2008	CARLSON PAINT GLASS AND ART	COMMUNITY RELATIONS	8.38
08/28/2008	CAROL STREAM PUBLIC LIBRARY	OTHER CONTRACTUAL SERVICES	6.66
08/28/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	95.83
08/28/2008	CHICAGO SUN-TIMES	ADULT PERIODICALS	115.44
08/28/2008	COM ED	CONTINGENCY	378.20
08/28/2008	DEMCO INC	OTHER SUPPLIES	146.30
08/28/2008	DESI TELEPHONE LABELS	OTHER SUPPLIES	36.00
08/28/2008	DEX	TELEPHONE	198.00
08/28/2008	DOCUMENT IMAGING DIMENSIONS	NON-CAPITAL OUTLAY	2,262.00
08/28/2008	DUPAGE COUNTY COLLECTOR	CONTINGENCY	1,906.21
08/28/2008	DUPAGE HIGH SCHOOL DIST #88	CONTINGENCY	108.28
08/28/2008	EHLERS & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	19,133.33
08/28/2008	FRANK LLOYD WRIGHT	COMMUNITY RELATIONS	100.00
08/28/2008	FREDRIKSEN FIRE EQUIPMENT CO	CONTINGENCY	133.30
08/28/2008	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
08/28/2008	GIBLIN,ROBERTA	POSTAGE	3.04
08/28/2008	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	35.00
08/28/2008	GRAINGER	OTHER SUPPLIES	43.98
08/28/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	144.73
08/28/2008	GREGG COMMUNICATIONS SYSTEM	CONTINGENCY	510.00
08/28/2008	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	448.95
08/28/2008	HIGHSMITH CO INC	OTHER SUPPLIES	253.38
08/28/2008	HILL, SANDRA	TRAINING & CONFERENCES	157.81

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/28/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
08/28/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	67.42
08/28/2008	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	571.57
08/28/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	94.87
08/28/2008	ITASCA COMMUNITY LIBRARY	CONTINGENCY	29.00
08/28/2008	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	91.77
08/28/2008	JANSEN, JEAN	STAFF RECOGNITION	25.00
08/28/2008	JANWAY COMPANY USA INC	OTHER SUPPLIES	136.68
08/28/2008	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	699.10
08/28/2008	KLINE INC,F.W.	CONTINGENCY	544.00
08/28/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	187.72
08/28/2008	KUHR, DENISE	STAFF RECOGNITION	25.00
08/28/2008	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	100.00
08/28/2008	LIBRARY INTEGRATED NETWORK	PROFESSIONAL PERIODICALS	13,678.00
08/28/2008	LIBRARY STORE, THE	OTHER SUPPLIES	664.27
08/28/2008	LIBRARY VIDEO NETWORK	PROFESSIONAL BOOKS	105.00
08/28/2008	MC KEAN, SUSAN	STAFF RECOGNITION	25.00
08/28/2008	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	364.50
08/28/2008	MENCKE, RACHEL ANNE	OTHER CONTRACTUAL SERVICES	42.25
08/28/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,283.49
08/28/2008	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
08/28/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	4,960.28
08/28/2008	NICOR GAS	CONTINGENCY	61.10
08/28/2008	OFFICE DEPOT INC	OTHER SUPPLIES	115.28
08/28/2008	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	359.20
08/28/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	3,716.34
08/28/2008	PICKLED PRODUCTIONS	OTHER SUPPLIES	56.00
08/28/2008	POLANEK, MONA	LIBRARY A/V MATERIALS	9.99
08/28/2008	QUALITY BOOKS INC	LIBRARY BOOKS	220.55
08/28/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	423.60
08/28/2008	RECORDED BOOKS INC	OTHER SUPPLIES	50.20
08/28/2008	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	317.00
08/28/2008	RUNDGREN, MARNA	STAFF RECOGNITION	25.00
08/28/2008	SECRETARY OF STATE	COMMUNITY RELATIONS	78.00
08/28/2008	SMITH, CANDACE	TRAINING & CONFERENCES	59.68
08/28/2008	SMITH, CANDY	STAFF RECOGNITION	75.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/28/2008	SOUTAR, PATRICIA	STAFF RECOGNITION	125.00
08/28/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	8.59
08/28/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	176.83
08/28/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
08/28/2008	VALUE LINE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	1,598.00
08/28/2008	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	474.68
08/28/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
08/28/2008	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	103.00
08/28/2008	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	23.25
Total 08/28/2008:			79,766.62
08/29/2008			
08/29/2008	AMERICAN EXPRESS	OTHER SUPPLIES	82.00
08/29/2008	CONNER, KEVIN	TRAINING & CONFERENCES	724.68
08/29/2008	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	30.00
08/29/2008	DUPAGE HIGH SCHOOL DIST #88	LEGAL NOTICES	108.28
08/29/2008	DUSKI, MARK	OTHER SUPPLIES	245.51
08/29/2008	IACE	TRAINING & CONFERENCES	30.00
08/29/2008	LUMP, SHANNON	NON-CAPITAL OUTLAY	104.52
08/29/2008	MAGGIE SPEAKS INC	OTHER CONTRACTUAL SERVICES	200.00
Total 08/29/2008:			1,524.99
09/01/2008			
09/01/2008	SHERMAN, LINDA	GROUP INSURANCE REC	579.49
Total 09/01/2008:			579.49
09/05/2008			
09/05/2008	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	440.00
09/05/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	75.00
09/05/2008	NEDSRA	OTHER CONTRACTUAL SERVICES	700.00
09/05/2008	O'HERRON INC, RAY	OJP GRANT	4,799.00
09/05/2008	POSCH, DEBRA	POSTAGE	167.30

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Total 09/05/2008:			6,181.30
09/07/2008			
09/07/2008	BOERGERRHOFF, WILLIAM	UTILITY CASH CLEARING	.00
09/07/2008	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	.00
Total 09/07/2008:			.00
09/09/2008			
09/09/2008	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	358.98
09/09/2008	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	2,673.00
09/09/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	21.10
09/09/2008	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	324.00
09/09/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	98.64
09/09/2008	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	35.45
09/09/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	352.50
09/09/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
09/09/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	50.00
09/09/2008	AT&T	TELEPHONE	774.61
09/09/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	85.00
09/09/2008	AUTOMOTIVE NEWS	DUES & PUBLICATIONS	155.00
09/09/2008	BARNES DISTRIBUTION	OTHER SUPPLIES	157.85
09/09/2008	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,125.96
09/09/2008	BENNIS, BROOKE	CAPITAL OUTLAY	1,812.50
09/09/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
09/09/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	252.50
09/09/2008	BRANKIN, CAROL & PHILIP	COMMUNITY PRIDE COMMISSION	75.00
09/09/2008	C & R DIRECTIONAL BORING INC	OTHER CONTRACTUAL SERVICES	500.00
09/09/2008	CANON BUSINESS SOLUTIONS INC	MAINT OF OFFICE EQUIPMENT	299.02
09/09/2008	CASE LOTS INC	JANITORIAL SUPPLIES	2,263.39
09/09/2008	CDS OFFICE TECHNOLOGIES	NON-CAPITAL OUTLAY	14,600.00
09/09/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	279.99
09/09/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	512.04
09/09/2008	CHICAGO KENT COLLEGE OF LAW	TRAINING & CONFERENCES	215.00
09/09/2008	CHICAGO TRIBUNE	DUES & PUBLICATIONS	119.14

Check Issue Date	Payee	Invoice GL Account Title	Amount
09/09/2008	CHORAZEWSKI, RICHARD	POLICE FINES	20.00
09/09/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	117.25
09/09/2008	CODE ENFORCEMENT REP INC	OTHER CONTRACTUAL SERVICES	122.50
09/09/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	31,522.75
09/09/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,216.38
09/09/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
09/09/2008	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	767.90
09/09/2008	COX, DENNIS	OTHER SUPPLIES	60.00
09/09/2008	DRAGER, CHUCK	APPRECIATION DINNER & AWARDS	600.00
09/09/2008	DUDA, JANICE	UTILITY CASH CLEARING	45.02
09/09/2008	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	495.00
09/09/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	89.00
09/09/2008	DUPAGE MATERIALS CO	ASPHALT MIX	3,912.85
09/09/2008	DUPAGE SECURITY SOLUTIONS INC	COURT SUPERVISION FEE EXP	1,724.50
09/09/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
09/09/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	87.38
09/09/2008	EMSAR CHICAGO	OTHER CONTRACTUAL SERVICES	335.00
09/09/2008	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	278.85
09/09/2008	FLEET SAFETY SUPPLY	MOTOR VEHICLE PARTS & ACCESS	51.36
09/09/2008	FREIDMAN & WEXLER LLC	SALARY GARNISHMENT	18.93
09/09/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	156.00
09/09/2008	GIAGNORIO, RANDY	PROGRAM SUPPLIES	400.00
09/09/2008	GLENN, JAMES	UTILITY CASH CLEARING	4.72
09/09/2008	GONDAL, MR	UTILITY CASH CLEARING	50.50
09/09/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	587.06
09/09/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	43.79
09/09/2008	GRAINGER	GENERAL EQUIPMENT PARTS	49.62
09/09/2008	HANEY AND SONS INC, B	DISPOSAL EXPENSE	593.50
09/09/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	115.95
09/09/2008	HASTINGS AIR-ENERGY CONTROL	OTHER CONTRACTUAL SERVICES	181.95
09/09/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	2,762.12
09/09/2008	HERBORD, TIM	PROGRAM SUPPLIES	150.00
09/09/2008	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	155.22
09/09/2008	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	303.45
09/09/2008	HOYLE, GLEN	ESCROW: P. W. PROJECTS	500.00
09/09/2008	HUNT PROPERTIES	UTILITY CASH CLEARING	250.00

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09/09/2008	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	273.00
09/09/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
09/09/2008	INLAND BANK	OTHER CONTRACTUAL SERVICES	7.35
09/09/2008	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	162.17
09/09/2008	IOZZO, LAUREL	SUMMER PROGRAM REVENUE	32.00
09/09/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	5.10
09/09/2008	KARA CO INC	OTHER SUPPLIES	144.46
09/09/2008	KARGES, WILLIAM	COMMUNITY PRIDE COMMISSION	75.00
09/09/2008	KAWALKOWSKI, ANTHONY	UTILITY CASH CLEARING	56.81
09/09/2008	KCW ENVIRONMENTAL COND CO	HEATING & A/C MAINT SERV	285.50
09/09/2008	KNAPP ARCHITECTS, T R	CAPITAL OUTLAY	3,000.00
09/09/2008	KOHNKE, GEORGE & GERT	COMMUNITY PRIDE COMMISSION	75.00
09/09/2008	KRANZ INC	JANITORIAL SUPPLIES	61.11
09/09/2008	FIRST STUDENT INC.	TRANSPORTATION	863.00
09/09/2008	LANDSCAPE DEPOT INC	GROUNDS SUPPLIES	123.08
09/09/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	50.00
09/09/2008	LESCO-PROX	NON-CAPITAL OUTLAY	393.90
09/09/2008	LOWRIE & COMPANY INC	OTHER SUPPLIES	108.00
09/09/2008	MACK, STEVEN	SUMMER PROGRAM REVENUE	101.00
09/09/2008	MARCOTT ENTERPRISES INC	PROGRAM SUPPLIES	4,650.00
09/09/2008	MARCUS, CAROL	HISTORIC PRESERVATION COMM	807.40
09/09/2008	MAYEM, SERGIO	UTILITY CASH CLEARING	22.96
09/09/2008	MCMASTER CARR	OTHER SUPPLIES	70.06
09/09/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
09/09/2008	MEIER, HENRY & CAROLYN	COMMUNITY PRIDE COMMISSION	100.00
09/09/2008	MENARDS	PLAYGROUND EQUIPMENT PARTS	62.59
09/09/2008	MENARDS-PLAINFIELD	OTHER SUPPLIES	62.85
09/09/2008	METROPOLITAN MAYORS CAUCUS	DUES & PUBLICATIONS	788.10
09/09/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	87.05
09/09/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	355.00
09/09/2008	MUDDE, JAKE	UTILITY CASH CLEARING	33.22
09/09/2008	NATIONAL ASSN OF SCHOOL	DUES & PUBLICATIONS	40.00
09/09/2008	NATIONAL FIRE PROTECTION ASSN	OTHER SUPPLIES	301.46
09/09/2008	NATURAL GARDEN, THE	NON-CAPITAL OUTLAY	130.25
09/09/2008	NICOR GAS	UTILITY - GAS	9,321.44
09/09/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	250.00

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09/09/2008	O'CONNOR, MARYANN & PJ	COMMUNITY PRIDE COMMISSION	100.00
09/09/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	39.92
09/09/2008	OTIS ELEVATOR CO	OTHER CONTRACTUAL SERVICES	3,839.52
09/09/2008	PADDOCK PUBLICATIONS	CAPITAL OUTLAY	55.00
09/09/2008	PAPERDIRECT INC	APPRECIATION DINNER & AWARDS	324.79
09/09/2008	PAPERDIRECT INC	APPRECIATION DINNER & AWARDS	85.92
09/09/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	201.00
09/09/2008	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	92.07
09/09/2008	PHOENIX CONVERTING	UTILITY CASH CLEARING	92.10
09/09/2008	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	21.25
09/09/2008	POSTMASTER VILLA PARK	POSTAGE	1,000.00
09/09/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
09/09/2008	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
09/09/2008	RADIO SHACK CORPORATION	NON-CAPITAL OUTLAY	40.98
09/09/2008	READ, KEVIN	PROGRAM SUPPLIES	325.00
09/09/2008	ROGERS, STEVE	CAPITAL OUTLAY	1,880.87
09/09/2008	ROSENTHAL BROS INC	OTHER INSURANCE	825.00
09/09/2008	SCATCHELL, BRENDA	UTILITY CASH CLEARING	47.00
09/09/2008	SCHOOL-TECH INC	OTHER SUPPLIES	73.37
09/09/2008	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	67.25
09/09/2008	SCIENTEL WIRELESS LLC	CAPITAL OUTLAY	16,729.00
09/09/2008	SCOT DECAL COMPANY INC	OTHER SUPPLIES	881.00
09/09/2008	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	26.94
09/09/2008	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	1,675.00
09/09/2008	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	143.09
09/09/2008	SIGNS NOW	COMMUNITY PRIDE COMMISSION	270.75
09/09/2008	SINITZKI, DAVID C	OTHER CONTRACTUAL SERVICES	1,520.00
09/09/2008	SIR SPEEDY	OTHER CONTRACTUAL SERVICES	118.23
09/09/2008	SIR SPEEDY PRINTING	PROGRAM SUPPLIES	130.00
09/09/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	145.00
09/09/2008	SONNTAG REPORTING SERVICES LT	LEGAL SERVICES	900.00
09/09/2008	SPEARS, ED	PROGRAM SUPPLIES	125.00
09/09/2008	STORTZ, JAN & ELLEN	COMMUNITY PRIDE COMMISSION	100.00
09/09/2008	STYER, JAMES	UTILITY CASH CLEARING	27.63
09/09/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	253.20
09/09/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	356.91

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09/09/2008	TINLEY ICE	PROGRAM SUPPLIES	111.00
09/09/2008	TOPAZ TOOL & WELDING	MOTOR VEHICLE PARTS & ACCESS	45.00
09/09/2008	TRAPP, SID	UTILITY CASH CLEARING	46.81
09/09/2008	TREE TOWNS REPROGRAPHICS INC	OTHER CONTRACTUAL SERVICES	57.60
09/09/2008	TRENDWAY CORPORATION	NON-CAPITAL OUTLAY	1,661.77
09/09/2008	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
09/09/2008	TRUDEAU, RICKI	APPRECIATION DINNER & AWARDS	3,082.00
09/09/2008	UNION PACIFIC RAILROAD CO	OTHER CONTRACTUAL SERVICES	50.00
09/09/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	767.17
09/09/2008	VILL, RAFAEL	UTILITY CASH CLEARING	9.11
09/09/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	422.79
09/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	394.67
09/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	187.45
09/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	25.63
09/09/2008	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	318.03
09/09/2008	VILLA PARK HISTORICAL SOCIETY	OTHER CONTRACTUAL SERVICES	8,000.00
09/09/2008	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	1,498.40
09/09/2008	VILLA PARK MATERIAL CO INC	PLAYGROUND EQUIPMENT PARTS	260.00
09/09/2008	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	195.00
09/09/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	557.03
09/09/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	26,765.20
09/09/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
09/09/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	258.00
09/09/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	222.10
09/09/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	461.37
09/09/2008	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	225.00
09/09/2008	WINTER EQUIPMENT COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	2,695.44
09/09/2008	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	125.00
09/09/2008	ZIEBELL WATER SERVICE	SERVICE CONNECTION MATERIALS	1,246.66
Total 09/09/2008:			297,140.93
09/12/2008			
09/12/2008	COMCAST PHONE LLC	TELEPHONE	6,154.38
09/12/2008	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	10.00
09/12/2008	ICSC	ECONOMIC DEVELOPMENT COMM	230.00

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Total 09/12/2008:			6,394.38
09/19/2008			
09/19/2008	DCPCSA	TRAINING & CONFERENCES	50.00
09/19/2008	ILLINOIS FIRE SAFETY ALLIANCE	TRAINING & CONFERENCES	105.00
09/19/2008	LFC ENTERTAINMENT OF	OTHER CONTRACTUAL SERVICES	800.00
09/19/2008	PAYNE, JOHN	DUES & PUBLICATIONS	167.84
09/19/2008	POSCH, DEBRA	OTHER CONTRACTUAL SERVICES	233.94
09/19/2008	RUSSELL, NORMAN	EMERGENCY EXPENDITURES	51.59
09/19/2008	TASTY CATERING	APPRECIATION DINNER & AWARDS	1,611.25
Total 09/19/2008:			3,019.62
09/20/2008			
09/20/2008	VILLA NOVA	STAFF RECOGNITION	.00
09/20/2008	LFC ENTERTAINMENT OF	OTHER CONTRACTUAL SERVICES	.00
Total 09/20/2008:			.00
09/23/2008			
09/23/2008	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	141.90
09/23/2008	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	554.06
09/23/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	15,791.44
09/23/2008	SUPERVALU	PROGRAM SUPPLIES	1,581.60
09/23/2008	ALESSANDRI, MRS WENDY	OTHER CONTRACTUAL SERVICES	2,375.00
09/23/2008	ALVAREZ, ALEJANDRO	OTHER CONTRACTUAL SERVICES	50.00
09/23/2008	AMAUDIT	TELEPHONE	70.95
09/23/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	1,385.00
09/23/2008	AYD CORPORATION, 1ST	OTHER SUPPLIES	798.96
09/23/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	200.00
09/23/2008	BELLWOOD ELECTRIC MOTORS INC	OTHER CONTRACTUAL SERVICES	299.00
09/23/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	150.00
09/23/2008	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	28.08
09/23/2008	BRIAR STREET THEATRE	PROGRAM SUPPLIES	640.00
09/23/2008	BURNS & MCDONNELL	ENGINEERING SERVICES	743.08

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09/23/2008	BUTTREY RENTAL SERVICE	OTHER CONTRACTUAL SERVICES	235.67
09/23/2008	C S DRILLING INC	CAPITAL OUTLAY	2,016.00
09/23/2008	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	1,467.50
09/23/2008	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	399.95
09/23/2008	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	400.00
09/23/2008	CDS OFFICE TECHNOLOGIES	NON-CAPITAL OUTLAY	6,020.00
09/23/2008	CE RENTALS INC	CAPITAL OUTLAY	1,212.49
09/23/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
09/23/2008	CHICAGO INTERNATIONAL TRUCKS	CONTR/MAINT OF MOBILE EQUIP	652.15
09/23/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	182.32
09/23/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	55.00
09/23/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	235.56
09/23/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
09/23/2008	CURIA, ANTOINETTE	ESCROW: P. W. PROJECTS	800.00
09/23/2008	DARLEY & CO, WS	MOTOR VEHICLE PARTS & ACCESS	220.00
09/23/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	14,712.99
09/23/2008	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	44.55
09/23/2008	DESALVO & COWDEN PC	LEGAL SERVICES	757.51
09/23/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
09/23/2008	DOMEX INC	ESCROW: P. W. PROJECTS	1,000.00
09/23/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
09/23/2008	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
09/23/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	32.00
09/23/2008	DUPAGE RENT-ALL INC	OTHER CONTRACTUAL SERVICES	60.00
09/23/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	77,147.29
09/23/2008	DUSKI, MARK	TRAINING & CONFERENCES	150.00
09/23/2008	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	2,969.40
09/23/2008	ED'S AUTO INTERIORS & MARINE	CONTR/MAINT OF MOBILE EQUIP	300.00
09/23/2008	EDWARD ELECTRIC COMPANY, THE	INSURANCE CLAIM LOSSES	3,978.00
09/23/2008	ELIZONDO, LUCIANO	FALL/WNTR/SPRG PROGRAM REV	.00
09/23/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	165.43
09/23/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
09/23/2008	ENVIRO-TEST INC	LABORATORY TESTING	168.00
09/23/2008	FEDEX	PRINTING SERVICES	27.83
09/23/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,080.08
09/23/2008	FREIDMAN & WEXLER LLC	SALARY GARNISHMENT	88.82

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09/23/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	253.10
09/23/2008	GENTILE & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	350.00
09/23/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
09/23/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	23.88
09/23/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
09/23/2008	HAMILTON, JAMES R	PROGRAM SUPPLIES	162.00
09/23/2008	HANEY AND SONS INC, B	GROUNDS SUPPLIES	3,965.75
09/23/2008	HD SUPPLY WATERWORKS	CAPITAL OUTLAY	15,764.00
09/23/2008	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	196,721.36
09/23/2008	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	1,107.05
09/23/2008	HOTEL PERE MARQUETTE	TRAINING & CONFERENCES	319.20
09/23/2008	HRUBY, BRYAN	TRAINING & CONFERENCES	268.74
09/23/2008	HUMAN KINETICS	PROGRAM SUPPLIES	91.20
09/23/2008	HUMBOLDT MFG. CO.	OTHER SUPPLIES	31.58
09/23/2008	ICE MOUNTAIN	OFFICE SUPPLIES	38.39
09/23/2008	IL DEPT OF HEALTHCARE AND	AMBULANCE FEES	181.44
09/23/2008	ILLINOIS SECRETARY OF STATE	OTHER SUPPLIES	75.00
09/23/2008	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	56,897.00
09/23/2008	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	197.90
09/23/2008	JIM'S FLORIST	PROGRAM SUPPLIES	35.00
09/23/2008	JOHNS, KAREN	MISCELLANEOUS REVENUE	200.00
09/23/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	180.70
09/23/2008	JUSKELIS, VYDAS	TRAINING & CONFERENCES	1,167.50
09/23/2008	KIEFT BROS INC	HAND TOOLS	400.00
09/23/2008	KOCINSKI, CATERINA	FALL/WNTR/SPRG PROGRAM REV	28.00
09/23/2008	LABARBARA, DONNA	FALL/WNTR/SPRG PROGRAM REV	26.00
09/23/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	545.00
09/23/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	59.38
09/23/2008	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	2,000.00
09/23/2008	LAWSON PRODUCTS INC	OTHER SUPPLIES	116.16
09/23/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	35.50
09/23/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
09/23/2008	LINETZKY, DAVID	OTHER CONTRACTUAL SERVICES	150.00
09/23/2008	LITHO SPECIALISTS INC	OFFICE SUPPLIES	1,273.00
09/23/2008	MADANI, SYEDA	BUILDING RENTAL	330.00
09/23/2008	MANHARD CONSULTING LTD	ENGINEERING SERVICES	400.00

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09/23/2008	MARLIN LEASING CORP	TELEPHONE	338.04
09/23/2008	MAT LEASING	DISPOSAL EXPENSE	4,600.00
09/23/2008	MBS IDENTIFICATION INC	PROGRAM SUPPLIES	172.00
09/23/2008	MCCANN INDUSTRIES INC	OTHER SUPPLIES	40.80
09/23/2008	MCFADDEN, JUDY	FALL/WNTR/SPRG PROGRAM REV	39.00
09/23/2008	MCKENNA BUILDERS	PLANNING & ZONING COMMISSION	700.00
09/23/2008	MENARDS	BUILDING MAINT SUPPLIES	76.75
09/23/2008	MIDWEST LASER SPECIALISTS	MAINT OF OFFICE EQUIPMENT	45.80
09/23/2008	MITCHELL, JOHN	OFFICIATING SERVICES	990.00
09/23/2008	MONROE TRUCK EQUIPMENT	MOTOR VEHICLE PARTS & ACCESS	29.06
09/23/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	100.51
09/23/2008	MUNSIE, STEVE	PROGRAM SUPPLIES	133.50
09/23/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	285.85
09/23/2008	NEDSRA	CONTRIBUTIONS	85,363.03
09/23/2008	NICOR	OTHER CONTRACTUAL SERVICES	1,372.46
09/23/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	750.00
09/23/2008	O'HERRON INC, RAY	OTHER SUPPLIES	173.75
09/23/2008	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	576.00
09/23/2008	PADDOCK PUBLICATIONS	PROGRAM SUPPLIES	529.00
09/23/2008	PARTSMASTER	CHEMICALS	166.98
09/23/2008	PERRY'S MUSIC CENTER	PROGRAM SUPPLIES	100.00
09/23/2008	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	393.00
09/23/2008	PRAIRIE INTERNATIONAL TRUCKS	CAPITAL OUTLAY	65,299.00
09/23/2008	PRO SAFETY INC	OTHER SUPPLIES	63.15
09/23/2008	PUTTING EDGE CORP,THE	PROGRAM SUPPLIES	50.00
09/23/2008	QADIR, RESHAM	FALL/WNTR/SPRG PROGRAM REV	82.00
09/23/2008	QUIK IMPRESSIONS GROUP	OFFICE SUPPLIES	116.68
09/23/2008	QUILL CORPORATION	OFFICE SUPPLIES	213.83
09/23/2008	REYES, JULIO	FALL/WNTR/SPRG PROGRAM REV	38.00
09/23/2008	RJN GROUP INC	ENGINEERING SERVICES	9,278.66
09/23/2008	RUF, VICKI	BUILDING RENTAL	85.00
09/23/2008	SAFETY SUPPLY ILLINOIS	OTHER CONTRACTUAL SERVICES	325.00
09/23/2008	SALERNO, RICH	OTHER SUPPLIES	67.98
09/23/2008	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	4,868.10
09/23/2008	SASE COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	461.91
09/23/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	15,683.10

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09/23/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,430.98
09/23/2008	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
09/23/2008	SPORT SUPPLY GROUP INC	CAPITAL OUTLAY	807.28
09/23/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,521.03
09/23/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	55.13
09/23/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	156.80
09/23/2008	STATE SURPLUS PROPERTY	OTHER CONTRACTUAL SERVICES	600.00
09/23/2008	KRAMES STAYWELL LLC	PROGRAM SUPPLIES	83.43
09/23/2008	STEEL BEAM THEATRE	PROGRAM SUPPLIES	680.00
09/23/2008	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	31.95
09/23/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	368.00
09/23/2008	TANKNOLOGY INC	OTHER CONTRACTUAL SERVICES	382.60
09/23/2008	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	329.00
09/23/2008	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	203.26
09/23/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	72.20
09/23/2008	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	28,280.30
09/23/2008	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	2,700.00
09/23/2008	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	893.26
09/23/2008	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	420.00
09/23/2008	TOWER PUBLICATIONS	PRINTING SERVICES	927.35
09/23/2008	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	112.62
09/23/2008	TRESSLER LLP	LEGAL SERVICES	9,709.28
09/23/2008	TROLLEY CAR & BUS CO, THE	TRANSPORTATION	100.00
09/23/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	14,008.56
09/23/2008	VERIZON WIRELESS	CAPITAL OUTLAY	48.01
09/23/2008	VILLA PARK HARDWARE	PROGRAM SUPPLIES	23.09
09/23/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	71.19
09/23/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	56.38
09/23/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	27.41
09/23/2008	VILLA PARK ELECTRIC SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	67.06
09/23/2008	VILLA PARK GLASS CO	MOTOR VEHICLE PARTS & ACCESS	33.20
09/23/2008	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	64.44
09/23/2008	VILLA PARK OFFICE EQUIPMENT	OTHER SUPPLIES	69.00
09/23/2008	VINE LIFE, THE	OTHER CONTRACTUAL SERVICES	288.00
09/23/2008	VINTAGE PRODUCTIONS INC	PROGRAM SUPPLIES	790.00
09/23/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,061.17

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09/23/2008	WARTHOG PRODUCTS LTD	OTHER CONTRACTUAL SERVICES	80.00
09/23/2008	WATER SAFETY PRODUCTS	PROGRAM SUPPLIES	42.00
09/23/2008	WENK, MERCEDES	FALL/WNTR/SPRG PROGRAM REV	16.00
09/23/2008	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	780.80
09/23/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	289.01
09/23/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	239.83
09/23/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	152.00
09/23/2008	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	11,142.47
09/23/2008	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	2,410.74
09/23/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,366.58
Total 09/23/2008:			710,144.79
09/25/2008			
09/25/2008	A PLUS VACUUM	NON-CAPITAL OUTLAY	415.93
09/25/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
09/25/2008	ADDISON ENGRAVING INC	OTHER SUPPLIES	6.05
09/25/2008	AMAZON	NON-CAPITAL OUTLAY	881.53
09/25/2008	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	170.00
09/25/2008	AMERICAN LIBRARY ASSOCIATION	OTHER SUPPLIES	130.45
09/25/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	211.68
09/25/2008	AURORA UNIVERSITY	OTHER CONTRACTUAL SERVICES	50.00
09/25/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	254.56
09/25/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	7,484.66
09/25/2008	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
09/25/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
09/25/2008	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	30.00
09/25/2008	BRILLIANCE AUDIO INC	LIBRARY A/V MATERIALS	390.52
09/25/2008	BUSINESS CARD	CONTINGENCY	1,130.24
09/25/2008	BUYONLINENOW.COM	NON-CAPITAL OUTLAY	603.04
09/25/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	50.36
09/25/2008	COM ED	CONTINGENCY	357.18
09/25/2008	COTTAGE HILL OPERATING COMPAN	OTHER CONTRACTUAL SERVICES	592.61
09/25/2008	DES PLAINES OFFICE EQUIPMENT	OTHER SUPPLIES	298.00
09/25/2008	DEX	TELEPHONE	198.00
09/25/2008	ELLIS SYSTEMS CORPORATION	OTHER SUPPLIES	170.19

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09/25/2008	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	17.95
09/25/2008	FULL COMPASS SYSTEMS LTD	OTHER SUPPLIES	73.94
09/25/2008	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	30.00
09/25/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	355.89
09/25/2008	GUITAR PLAYER	ADULT PERIODICALS	11.99
09/25/2008	HILL, SANDRA	POSTAGE	182.13
09/25/2008	ID LABEL INC	OTHER SUPPLIES	230.00
09/25/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	88.94
09/25/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	94.87
09/25/2008	JANSEN, JEAN	DUES AND MEMBERSHIPS	178.60
09/25/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	256.34
09/25/2008	LACONI	DUES AND MEMBERSHIPS	130.00
09/25/2008	FIRST STUDENT INC.	OTHER CONTRACTUAL SERVICES	532.88
09/25/2008	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
09/25/2008	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
09/25/2008	MARNELL, KAREN	COMMUNITY RELATIONS	21.64
09/25/2008	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	197.23
09/25/2008	SWAN	CONTINGENCY	20.00
09/25/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,245.43
09/25/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	3,108.80
09/25/2008	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,208.00
09/25/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	1,000.00
09/25/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	126.40
09/25/2008	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	306.21
09/25/2008	RINGENBERG, MARIE	OTHER CONTRACTUAL SERVICES	350.00
09/25/2008	SALT CREEK SANITARY DISTRICT	CONTINGENCY	7.98
09/25/2008	SCHAAF SMA, DAWN	OTHER CONTRACTUAL SERVICES	125.00
09/25/2008	SCHOLASTIC LIBRARY	LIBRARY BOOKS	202.80
09/25/2008	SCHOOL DISTRICT #45	OTHER CONTRACTUAL SERVICES	962.63
09/25/2008	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	127.60
09/25/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	427.80
09/25/2008	SMITH, CANDACE	OTHER CONTRACTUAL SERVICES	50.00
09/25/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	53.43
09/25/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	299.66
09/25/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
09/25/2008	UTHOFF, SARAH	OTHER CONTRACTUAL SERVICES	300.00

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09/25/2008	VALUE LINE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	269.00
09/25/2008	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	237.00
09/25/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
Total 09/25/2008:			36,478.69
09/26/2008			
09/26/2008	BUDIG, ROBERT	OFFICE SUPPLIES	58.00
09/26/2008	CALL ONE	TELEPHONE	274.23
09/26/2008	CHICAGO METRO ASA	PROGRAM SUPPLIES	280.00
09/26/2008	DUSKI, MARK	PROGRAM SUPPLIES	291.42
09/26/2008	LAY, MICHAEL	OTHER SUPPLIES	69.99
09/26/2008	NICOR GAS	CONTINGENCY	38.97
09/26/2008	POSTMASTER	POSTAGE	1,602.75
Total 09/26/2008:			2,615.36
09/27/2008			
09/27/2008	MCNAMARA, MARTY	UTILITY CASH CLEARING	.00
09/27/2008	MALLOW DEVELOPMENT	ESCROW: P. W. PROJECTS	.00
Total 09/27/2008:			.00
10/03/2008			
10/03/2008	AMERICAN EXPRESS	TRAINING & CONFERENCES	264.10
10/03/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	.00
10/03/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	75.00
10/03/2008	ILLINOIS TACTICAL OFFICERS	TRAINING & CONFERENCES	265.00
10/03/2008	MMNH	PROGRAM SUPPLIES	52.00
Total 10/03/2008:			656.10
10/10/2008			
10/10/2008	CONNER, KEVIN	TRAINING & CONFERENCES	360.58
10/10/2008	DUPAGE COUNTY COLLECTOR	CAPITAL OUTLAY	3,910.50
10/10/2008	INSTITUTE OF TRANSPORTATION	OTHER SUPPLIES	70.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/10/2008	NIEMANN, ROBERT	MILEAGE REIMBURSEMENT	217.05
Total 10/10/2008:			4,558.13
10/12/2008			
10/12/2008	A ZOO TO YOU INC	PROGRAM SUPPLIES	.00
10/12/2008	LYONS, DAVID	OTHER CONTRACTUAL SERVICES	.00
10/12/2008	MALLIN, RIK	OTHER CONTRACTUAL SERVICES	.00
Total 10/12/2008:			.00
10/14/2008			
10/14/2008	A TO Z RENTAL	RENTAL OF EQUIPMENT	2,910.00
10/14/2008	AA AUTO GLASS	CONTR/MAINT OF MOBILE EQUIP	220.00
10/14/2008	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	91.09
10/14/2008	ACCURATE TANK TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	475.00
10/14/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	283.55
10/14/2008	ADVANCED DRAINAGE SYSTEMS INC	ENGINEERING SERVICES	7,713.97
10/14/2008	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	2,331.25
10/14/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	282.50
10/14/2008	AKHOON, SHOAIB	UTILITY CASH CLEARING	212.46
10/14/2008	ALEXANDER CHEMICAL CORP	CHEMICALS	972.30
10/14/2008	AMAUDIT	TELEPHONE	70.95
10/14/2008	AMERICAN PLANNING ASSOC	DUES & PUBLICATIONS	75.00
10/14/2008	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	337.00
10/14/2008	AMERICAN RED CROSS	PROGRAM SUPPLIES	425.00
10/14/2008	AMERICAN RED CROSS	PROGRAM SUPPLIES	304.50
10/14/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
10/14/2008	ANDERSON LANDSCAPE SUPPLY	ATHLETIC FIELD MATERIALS	142.50
10/14/2008	ARLINGTON AUTOMOTIVE GROUP IN	CAPITAL OUTLAY	21,295.00
10/14/2008	AT&T	TELEPHONE	782.19
10/14/2008	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	10,857.00
10/14/2008	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	219.93
10/14/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	3,638.40
10/14/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	83.80
10/14/2008	BOSSMANN, JEFFERY	UTILITY CASH CLEARING	5.95

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/14/2008	BRG PRECISION PRODUCTS INC	OTHER CONTRACTUAL SERVICES	133.95
10/14/2008	BRZOSKA, DEBRA	ESCROW: P. W. PROJECTS	1,200.00
10/14/2008	BURNS & MCDONNELL	ENGINEERING SERVICES	1,089.00
10/14/2008	CARQUEST AUTO PARTS	OTHER SUPPLIES	42.42
10/14/2008	CAS PROPERTY MANAGEMENT	UTILITY CASH CLEARING	380.00
10/14/2008	CASE LOTS INC	BUILDING MAINT SUPPLIES	1,510.80
10/14/2008	CCP INDUSTRIES INC	OTHER SUPPLIES	32.15
10/14/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	180.34
10/14/2008	CE RENTALS INC	OTHER SUPPLIES	47.96
10/14/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
10/14/2008	CERTIFIED LABORATORIES	CHEMICALS	307.95
10/14/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	199.57
10/14/2008	CHICAGO MOUNTS	NON-CAPITAL OUTLAY	557.38
10/14/2008	COMCAST PHONE LLC	TELEPHONE	6,108.58
10/14/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	207.88
10/14/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	61.45
10/14/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	503.01
10/14/2008	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
10/14/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
10/14/2008	COLLEGE OF DU PAGE	FIRE & POLICE COMMISSION	2,115.00
10/14/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	19,100.53
10/14/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,000.46
10/14/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
10/14/2008	COUNTY COURT REPORTERS INC	P&Z DEPOSIT: MISCELLANEOUS	571.95
10/14/2008	CREATIVE PRODUCT SOURCING INC	OTHER SUPPLIES	983.20
10/14/2008	DARLEY & CO, WS	OTHER CONTRACTUAL SERVICES	3,063.00
10/14/2008	DCPCSA	DUES & PUBLICATIONS	30.00
10/14/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	14,602.19
10/14/2008	DEPAUL UNIVERSITY	OTHER CONTRACTUAL SERVICES	1,000.00
10/14/2008	DUECO INC	MOTOR VEHICLE PARTS & ACCESS	122.91
10/14/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	85.00
10/14/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	163.00
10/14/2008	DUPAGE MATERIALS CO	ASPHALT MIX	4,256.43
10/14/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	105.00
10/14/2008	DUPAGE SECURITY SOLUTIONS INC	PROGRAM SUPPLIES	46.87
10/14/2008	DUPAGE TOPSOIL INC	CAPITAL OUTLAY	2,650.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/14/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	230.00
10/14/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	447.68
10/14/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	90.00
10/14/2008	ENVIRO-TEST INC	LABORATORY TESTING	2,318.50
10/14/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	33.63
10/14/2008	FEDEX	TELEPHONE	7.70
10/14/2008	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
10/14/2008	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	372.34
10/14/2008	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	628.14
10/14/2008	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	350.68
10/14/2008	FRANCIONE, JILL	FALL/WNTR/SPRG PROGRAM REV	135.00
10/14/2008	GARDNER & ASSOCIATES LLC, J	OTHER SUPPLIES	670.00
10/14/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	282.11
10/14/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	559.67
10/14/2008	GORDON FOOD SERVICE INC	APPRECIATION DINNER & AWARDS	117.88
10/14/2008	GOVERNMENT FINANCE OFFICERS	DUES & PUBLICATIONS	370.00
10/14/2008	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	134.85
10/14/2008	GRAINGER	OTHER SUPPLIES	120.78
10/14/2008	GRAPHIC ARTS SERVICES	PRINTING SERVICES	2,540.00
10/14/2008	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	700.00
10/14/2008	HAMILTON, JAMES R	PROGRAM SUPPLIES	32.00
10/14/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	88.65
10/14/2008	HASTINGS AIR-ENERGY CONTROL	OTHER CONTRACTUAL SERVICES	240.80
10/14/2008	HD SUPPLY WATERWORKS	WATER METERS	3,096.25
10/14/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	1,443.18
10/14/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	179.44
10/14/2008	HOLIDAY INN CITY CENTRE	TRAINING & CONFERENCES	332.64
10/14/2008	HOLLMANN, JANN	FALL/WNTR/SPRG PROGRAM REV	16.00
10/14/2008	HOME ZONE REALTY	UTILITY CASH CLEARING	73.70
10/14/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
10/14/2008	ILLINOIS FIRE & SAFETY COMPANY	OTHER SUPPLIES	259.61
10/14/2008	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,341.50
10/14/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	163.00
10/14/2008	IMAGE TREND INC	OTHER CONTRACTUAL SERVICES	600.00
10/14/2008	IMPERIAL TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	4,742.00
10/14/2008	INDUSTRIAL STEEL SERVICE CTR	CAPITAL OUTLAY	225.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/14/2008	INLAND BANK	OTHER CONTRACTUAL SERVICES	11.70
10/14/2008	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	86.75
10/14/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	4,924.78
10/14/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	243.85
10/14/2008	ISFSI	TRAINING & CONFERENCES	300.00
10/14/2008	JIMMY JOHN'S	PROGRAM SUPPLIES	101.78
10/14/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	6.90
10/14/2008	KASEY, DAVID & GALE	CAPITAL OUTLAY	4,076.50
10/14/2008	KENIG LINDGREN O'HARA	ENGINEERING SERVICES	925.00
10/14/2008	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	1,295.00
10/14/2008	KOVAR, DANIEL	ESCROW: P. W. PROJECTS	2,400.00
10/14/2008	LARIMER & WOLF CONSULTING	OTHER CONTRACTUAL SERVICES	1,500.00
10/14/2008	LAWSON PRODUCTS INC	OTHER SUPPLIES	98.86
10/14/2008	LESCO-PROX	TURF SUPPLIES	543.40
10/14/2008	LEXIPOL LLC	OTHER CONTRACTUAL SERVICES	4,325.00
10/14/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	73.20
10/14/2008	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	1,580.57
10/14/2008	MANHARD CONSULTING LTD	ENGINEERING SERVICES	700.00
10/14/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	241.55
10/14/2008	MARCOTT ENTERPRISES INC	EMERGENCY EXPENDITURES	4,544.60
10/14/2008	MARINELLI, RON	ESCROW: P. W. PROJECTS	2,261.00
10/14/2008	MARLIN LEASING CORP	TELEPHONE	338.04
10/14/2008	MEEGAN, DONNA	FALL/WNTR/SPRG PROGRAM REV	16.00
10/14/2008	MEGGITT TRAINING SYSTEMS	OTHER CONTRACTUAL SERVICES	549.00
10/14/2008	METEORLOGIX	OTHER CONTRACTUAL SERVICES	492.00
10/14/2008	MICRO CENTER	OTHER SUPPLIES	167.86
10/14/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	120.00
10/14/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	34.76
10/14/2008	NCI	UNCOLLECTABLES	18.92
10/14/2008	NICOR GAS	UTILITY - GAS	1,174.46
10/14/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	750.00
10/14/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	44.24
10/14/2008	NU-METRICS	ENGINEERING SERVICES	3,893.40
10/14/2008	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	351.88
10/14/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	35.93
10/14/2008	ORION SAFETY PRODUCTS	OTHER SUPPLIES	299.52

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/14/2008	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	148.00
10/14/2008	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	224.20
10/14/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	120.00
10/14/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	397.49
10/14/2008	PATTEN INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	563.60
10/14/2008	PERRY'S MUSIC CENTER	PROGRAM SUPPLIES	24.95
10/14/2008	PIERMATTEI, ROSEMARIE	SUMMER PROGRAM REVENUE	72.00
10/14/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.00
10/14/2008	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	1,500.00
10/14/2008	PORTABLE COMMUNICATIONS	NON-CAPITAL OUTLAY	361.50
10/14/2008	POSTMASTER VILLA PARK	POSTAGE	1,000.00
10/14/2008	POWER SYSTEMS	PROGRAM SUPPLIES	119.85
10/14/2008	PRIBAN, SUSAN	FALL/WNTR/SPRG PROGRAM REV	16.00
10/14/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
10/14/2008	PRINTSMART PRINTING &	OFFICE SUPPLIES	70.92
10/14/2008	PUBLIC SAFETY SYSTEMS	OTHER CONTRACTUAL SERVICES	7,500.00
10/14/2008	QUIK IMPRESSIONS GROUP	OFFICE SUPPLIES	106.47
10/14/2008	QUICKSCORES LLC	OFFICIATING SERVICES	190.00
10/14/2008	REMAX ENTERPRISES	UTILITY CASH CLEARING	58.65
10/14/2008	ROBBINS, JANET	POLICE FINES	35.00
10/14/2008	RODRIGUIZ, LUIS	FALL/WNTR/SPRG PROGRAM REV	87.00
10/14/2008	ROGERS, STEVE	ESCROW: P. W. PROJECTS	1,200.00
10/14/2008	RUIZ, JENNIFER	FALL/WNTR/SPRG PROGRAM REV	136.00
10/14/2008	RZESZUT, JOHN	TRAINING & CONFERENCES	125.00
10/14/2008	SALECKER, GREG	ESCROW: P. W. PROJECTS	1,200.00
10/14/2008	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	47.92
10/14/2008	SCHWEPPE	PROGRAM SUPPLIES	115.61
10/14/2008	SECURITY EQUIPMENT SUPPLY	PROGRAM SUPPLIES	202.21
10/14/2008	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	958.50
10/14/2008	SERVICE SPRING CO	CONTR/MAINT OF MOBILE EQUIP	1,331.40
10/14/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	5,146.81
10/14/2008	SHANER, JEFF	FALL/WNTR/SPRG PROGRAM REV	50.00
10/14/2008	SIGN A RAMA	PROGRAM SUPPLIES	67.20
10/14/2008	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	264.00
10/14/2008	SIR SPEEDY	OTHER SUPPLIES	508.12
10/14/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,038.96

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10/14/2008	SMITH, ROBERT	RENTAL OF EQUIPMENT	595.00
10/14/2008	SNAP-ON INDUSTRIAL	OTHER CONTRACTUAL SERVICES	94.00
10/14/2008	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	1,080.00
10/14/2008	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	320.00
10/14/2008	SONNY ACRES INC	PROGRAM SUPPLIES	424.00
10/14/2008	SPORT SUPPLY GROUP INC	PROGRAM SUPPLIES	92.51
10/14/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,254.28
10/14/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	637.03
10/14/2008	STAPLES ADVANTAGE	FIRE & POLICE COMMISSION	189.92
10/14/2008	STAPLETON, STEVEN	TRAINING & CONFERENCES	125.00
10/14/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	345.54
10/14/2008	STUPEGIA, JOYCE E	TRAINING & CONFERENCES	363.00
10/14/2008	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,161.40
10/14/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	316.50
10/14/2008	SUPERSTARS	PROGRAM SUPPLIES	210.00
10/14/2008	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	409.76
10/14/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	27.06
10/14/2008	THEATRE OF WESTERN SPRINGS	PROGRAM SUPPLIES	432.00
10/14/2008	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	72.82
10/14/2008	TRENDWAY CORPORATION	OTHER SUPPLIES	35.00
10/14/2008	TRIMARK SCREEN PRINTING INC	UNIFORMS	400.00
10/14/2008	UNITED LABORATORIES	CHEMICALS	567.89
10/14/2008	UNITED STATES POSTAL SERVICE	POSTAGE	250.00
10/14/2008	US ARBOR PRODUCTS INC	CAPITAL OUTLAY	2,296.00
10/14/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	13,827.33
10/14/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	1,131.12
10/14/2008	HEARTLAND LABEL PRINTERS INC	OTHER CONTRACTUAL SERVICES	78.00
10/14/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	354.66
10/14/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	201.44
10/14/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	51.88
10/14/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	60.23
10/14/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	16.61
10/14/2008	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	895.95
10/14/2008	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	68.65
10/14/2008	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	35.00
10/14/2008	VIR, DHARAM	ESCROW: P. W. PROJECTS	1,117.00

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10/14/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,575.14
10/14/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	381.03
10/14/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	26,614.66
10/14/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
10/14/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	629.30
10/14/2008	WEF	DUES & PUBLICATIONS	97.00
10/14/2008	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	575.51
10/14/2008	WEST PAYMENT CENTER	DUES & PUBLICATIONS	131.20
10/14/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	89.48
10/14/2008	WEST SUBURBAN CHIEFS OF POLICE	DUES & PUBLICATIONS	50.00
10/14/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	260.25
10/14/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	396.67
10/14/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	60.00
10/14/2008	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	.00
10/14/2008	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	1,118.60
10/14/2008	YOUTH'S SAFETY COMPANY	PROGRAM SUPPLIES	230.32
10/14/2008	ZIELINSKI, DEBBIE	CAPITAL OUTLAY	2,750.00
Total 10/14/2008:			<u>391,300.93</u>
10/17/2008			
10/17/2008	DUSKI, MARK	OTHER SUPPLIES	202.07
10/17/2008	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	415.00
10/17/2008	GUIMOND, LORI	TRAINING & CONFERENCES	50.37
10/17/2008	HOME DEPOT CREDIT SERVICES	BUILDING MAINT SUPPLIES	448.88
10/17/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	75.00
10/17/2008	IWEA	TRAINING & CONFERENCES	195.00
10/17/2008	PAYNE, JOHN	DUES & PUBLICATIONS	150.62
10/17/2008	VILLA PARK CHAMBER OF COMMERC	ECONOMIC DEVELOPMENT COMM	150.00
10/17/2008	VOGT, MICK	TRAINING & CONFERENCES	110.92
Total 10/17/2008:			<u>1,797.86</u>
10/23/2008			
10/23/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
10/23/2008	ADDISON ENGRAVING INC	OTHER SUPPLIES	60.25

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10/23/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
10/23/2008	AMERICAN LIBRARY ASSOCIATION	OTHER CONTRACTUAL SERVICES	86.60
10/23/2008	AMERICAN MARKETING &	TELEPHONE	512.35
10/23/2008	ARDMORE FLORIST	CONTINGENCY	120.00
10/23/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	152.86
10/23/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	257.04
10/23/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	10,803.69
10/23/2008	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
10/23/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
10/23/2008	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	106.80
10/23/2008	BUSINESS CARD	TRAINING & CONFERENCES	724.21
10/23/2008	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,330.95
10/23/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	36.66
10/23/2008	COM ED	CONTINGENCY	294.94
10/23/2008	DEMCO INC	OTHER SUPPLIES	115.94
10/23/2008	DES PLAINES OFFICE EQUIPMENT	OTHER SUPPLIES	881.45
10/23/2008	DEX	TELEPHONE	198.00
10/23/2008	DURA-PLY ROOFING CORP	CONTINGENCY	610.62
10/23/2008	ELLIS SYSTEMS CORPORATION	OTHER SUPPLIES	169.21
10/23/2008	FOLKMANIS INC	LIBRARY A/V MATERIALS	182.60
10/23/2008	GENERAL ELECTRIC COMPANY-97	CONTINGENCY	268.53
10/23/2008	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	5.00
10/23/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	176.38
10/23/2008	HIGHSMITH CO INC	OTHER SUPPLIES	406.68
10/23/2008	HILL, SANDRA	IN SERVICE ACTIVITIES: STAFF	225.96
10/23/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
10/23/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	129.44
10/23/2008	INFO USA MARKETING INC	LIBRARY REFERENCE MATERIALS	6,945.00
10/23/2008	INGSTRUP PAVEMENT MAINTENANC	CONTINGENCY	1,850.00
10/23/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	100.18
10/23/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	495.21
10/23/2008	LAB SAFETY SUPPLY INC	JANITORIAL SUPPLIES	208.96
10/23/2008	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	24.95
10/23/2008	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
10/23/2008	LIBRARY STORE, THE	OTHER SUPPLIES	125.26
10/23/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	804.62

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/23/2008	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
10/23/2008	NEOPOST INC	RENTAL/LEASE EQUIPMENT	383.40
10/23/2008	OFFICE DEPOT INC	OTHER SUPPLIES	262.73
10/23/2008	ONSITE MAINTENANCE CENTER	OTHER SUPPLIES	31.59
10/23/2008	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	500.00
10/23/2008	PICKLED PRODUCTIONS	OTHER SUPPLIES	56.00
10/23/2008	PLASS, KURT	CAPITAL OUTLAY	116,964.00
10/23/2008	RABI, LEE	TRAINING & CONFERENCES	108.45
10/23/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	199.60
10/23/2008	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	94.71
10/23/2008	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	115.26
10/23/2008	SAND, JEFF	OTHER SUPPLIES	9.48
10/23/2008	SCHOLASTIC INC	LIBRARY BOOKS	384.80
10/23/2008	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	47.92
10/23/2008	SIKICH LLP	OTHER CONTRACTUAL SERVICES	2,210.00
10/23/2008	SMITH, CANDACE	TRAINING & CONFERENCES	22.60
10/23/2008	SPENCER, DAVID	OTHER CONTRACTUAL SERVICES	150.00
10/23/2008	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	350.00
10/23/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	143.90
10/23/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL SERVICES	2,354.60
10/23/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
10/23/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
10/23/2008	WERNETTE, JANICE	TRAINING & CONFERENCES	18.60
10/23/2008	WILLOWBROOK WILDLIFE CENTER	OTHER CONTRACTUAL SERVICES	40.00
Total 10/23/2008:			161,588.08
10/24/2008			
10/24/2008	HESSEL, DALE	TRAINING & CONFERENCES	110.00
10/24/2008	KARL, CARRIE	PROGRAM SUPPLIES	311.74
10/24/2008	KREZEL, ELLA	AMBULANCE FEES	21.00
10/24/2008	LUMP, SHANNON	OTHER SUPPLIES	163.35
10/24/2008	NICOR GAS	CONTINGENCY	82.27
10/24/2008	POSCH, DEBRA	TRAINING & CONFERENCES	187.40

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Total 10/24/2008:			875.76
10/25/2008			
10/25/2008	CHICAGO FIRE SOCCER	PROGRAM SUPPLIES	.00
10/25/2008	KREZEL, ELLA	AMBULANCE FEES	.00
10/25/2008	PHOENIX CONVERTING	UTILITY CASH CLEARING	.00
Total 10/25/2008:			.00
10/28/2008			
10/28/2008	A PLUS VACUUM	BUILDING MAINT SUPPLIES	56.97
10/28/2008	A TO Z RENTAL	RENTAL OF EQUIPMENT	760.00
10/28/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	125.00
10/28/2008	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,238.00
10/28/2008	ADDISON VILLA PARK INDEPENDENT	PROGRAM SUPPLIES	297.50
10/28/2008	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	710.97
10/28/2008	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,404.00
10/28/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	352.50
10/28/2008	SUPERVALU	PROGRAM SUPPLIES	1,451.70
10/28/2008	ALEXANDER EQUIPMENT CO	OTHER SUPPLIES	454.40
10/28/2008	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,132.00
10/28/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	50.00
10/28/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	1,250.00
10/28/2008	AUTO KOOL SYSTEMS	OTHER CONTRACTUAL SERVICES	40.00
10/28/2008	BARNES DISTRIBUTION	OTHER SUPPLIES	159.81
10/28/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
10/28/2008	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	248.00
10/28/2008	BROTHERS ASPHALT PAVING INC	OTHER CONTRACTUAL SERVICES	217,735.56
10/28/2008	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	31.02
10/28/2008	CAM LLC	OTHER CONTRACTUAL SERVICES	67,101.71
10/28/2008	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	7,837.50
10/28/2008	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	467.50
10/28/2008	CARTE GRAPH SYSTEMS INC	TRAINING & CONFERENCES	595.00
10/28/2008	CASE LOTS INC	JANITORIAL SUPPLIES	1,304.10
10/28/2008	CASEY, DAVID	ESCROW: P. W. PROJECTS	2,000.00

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10/28/2008	CASEY, DAVID	ESCROW: P. W. PROJECTS	1,210.00
10/28/2008	CASTLE CHEVROLET	COURT SUPERVISION FEE EXP	200.90
10/28/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	127.60
10/28/2008	CITYTECH USA INC.	DUES & PUBLICATIONS	390.00
10/28/2008	CIVIC SYSTEMS LLC	CAPITAL OUTLAY	4,800.00
10/28/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
10/28/2008	CONTROLS BY SANTUCCI INC.	HEATING & A/C MAINT SERV	8,195.00
10/28/2008	CORECOMM INTERNET	OTHER CONTRACTUAL SERVICES	119.40
10/28/2008	CREATIVE PRODUCT SOURCING INC	OTHER SUPPLIES	151.20
10/28/2008	CURRIE MOTORS FRANKFORT INC	CAPITAL OUTLAY	53,769.00
10/28/2008	DARLEY & CO, WS	NON-CAPITAL OUTLAY	100.00
10/28/2008	DCPCSA	TRAINING & CONFERENCES	20.00
10/28/2008	DELL MARKETING LP	NON-CAPITAL OUTLAY	23,394.57
10/28/2008	DESALVO & COWDEN PC	LEGAL SERVICES	757.93
10/28/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
10/28/2008	DEW, DAVID	ESCROW: P. W. PROJECTS	1,200.00
10/28/2008	DLT SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	1,890.58
10/28/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
10/28/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	370.00
10/28/2008	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	10.00
10/28/2008	DUPAGE COUNTY HEALTH	PROGRAM SUPPLIES	525.00
10/28/2008	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
10/28/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	24.00
10/28/2008	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	120.61
10/28/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	69,642.65
10/28/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	40.00
10/28/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	490.76
10/28/2008	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,219.00
10/28/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	335.00
10/28/2008	EMEDCO INC	OTHER SUPPLIES	199.81
10/28/2008	EMPLOYEE DATA FORMS	PRINTING SERVICES	59.00
10/28/2008	ENVIRO-TEST INC	LABORATORY TESTING	342.00
10/28/2008	FASHODA, DOMINICK	ESCROW: P. W. PROJECTS	1,200.00
10/28/2008	FIREHOUSE MAGAZINE	DUES & PUBLICATIONS	29.95
10/28/2008	FIRESIDE DINNER THEATRE	PROGRAM SUPPLIES	1,191.80
10/28/2008	FORCES INC	RENTAL OF EQUIPMENT	425.00

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10/28/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,080.08
10/28/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	433.65
10/28/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
10/28/2008	GLEASON & ELFERING	HEATING & A/C MAINT SERV	4,592.00
10/28/2008	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	85.92
10/28/2008	GRILLS, DAVID	TRAINING & CONFERENCES	150.00
10/28/2008	HAINES & COMPANY	OTHER CONTRACTUAL SERVICES	623.00
10/28/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
10/28/2008	HANEY AND SONS INC, B	DISPOSAL EXPENSE	2,108.75
10/28/2008	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	192.00
10/28/2008	HARMAN, ANN	FALL/WNTR/SPRG PROGRAM REV	16.00
10/28/2008	HD SUPPLY WATERWORKS	CAPITAL OUTLAY	12,813.44
10/28/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	193,679.10
10/28/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	53.48
10/28/2008	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	13.25
10/28/2008	HOLLMANN, JANN	FALL/WNTR/SPRG PROGRAM REV	16.00
10/28/2008	HONDA HOUSE OF ELMHURST	OTHER CONTRACTUAL SERVICES	104.62
10/28/2008	ICE MOUNTAIN	OFFICE SUPPLIES	60.40
10/28/2008	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	714.60
10/28/2008	ILLINOIS FIRE CHIEFS ASSN	TRAINING & CONFERENCES	150.00
10/28/2008	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	35.00
10/28/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	168.00
10/28/2008	ILLINOIS TAX INCREMENT ASSOC	DUES & PUBLICATIONS	375.00
10/28/2008	IMSA	DUES & PUBLICATIONS	70.00
10/28/2008	INSIGHT PUBLIC SECTOR	MAINT OF CONTROLS	32.74
10/28/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	894.80
10/28/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	222.00
10/28/2008	KALSI, BHAJAN	ESCROW: P. W. PROJECTS	1,000.00
10/28/2008	KAPOLCZYNSKI, MARTY & JUDIE	FALL/WNTR/SPRG PROGRAM REV	32.00
10/28/2008	KIEFT BROS INC	OTHER SUPPLIES	346.25
10/28/2008	KNAPP ARCHITECTS, T R	CAPITAL OUTLAY	8,040.00
10/28/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	300.00
10/28/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.78
10/28/2008	LAWSON PRODUCTS INC	MOTOR VEHICLE PARTS & ACCESS	274.00
10/28/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
10/28/2008	LINDCO EQUIPMENT SALES INC	CONTR/MAINT OF MOBILE EQUIP	636.00

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10/28/2008	LORCHEM TECHNOLOGIES INC	MOTOR VEHICLE PARTS & ACCESS	42.86
10/28/2008	LUND INDUSTRIES INC	CONTR/MAINT OF MOBILE EQUIP	2,572.45
10/28/2008	M & A PARTS INC.	RANGE SUPPLIES	143.85
10/28/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	457.36
10/28/2008	MARCOTT ENTERPRISES INC	CAPITAL OUTLAY	522.50
10/28/2008	MCMASTER CARR	WATERMAIN REPAIR PARTS	143.42
10/28/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
10/28/2008	MENARDS	PROGRAM SUPPLIES	234.74
10/28/2008	METROPOLITAN FIRE CHIEFS ASSN	TRAINING & CONFERENCES	60.00
10/28/2008	MILFORD, DON	FALL/WNTR/SPRG PROGRAM REV	78.00
10/28/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	166.00
10/28/2008	MUNICIPAL CLERKS OF ILLINOIS	DUES & PUBLICATIONS	50.00
10/28/2008	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	1,830.34
10/28/2008	NEDSRA	CONTRIBUTIONS	10,728.19
10/28/2008	NEOPOST INC	OFFICE SUPPLIES	222.00
10/28/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	275.00
10/28/2008	NORTHERN ILLINOIS UNIVERSITY	TRAINING & CONFERENCES	300.00
10/28/2008	NORTHERN SAFETY CO INC	OTHER SUPPLIES	51.44
10/28/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	590.17
10/28/2008	OFFICEMAX CONTRACT INC	OTHER SUPPLIES	76.26
10/28/2008	O'HERRON INC, RAY	NON-CAPITAL OUTLAY	1,599.90
10/28/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	60.15
10/28/2008	PADDOCK PUBLICATIONS	LEGAL NOTICES	71.00
10/28/2008	PAKELTIS, CAROLYN	FALL/WNTR/SPRG PROGRAM REV	73.00
10/28/2008	PARENT PETROLEUM INC.	ENGINE OIL	4,153.43
10/28/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	72.54
10/28/2008	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	24.63
10/28/2008	PICKERILL, CHARLES	ESCROW: P. W. PROJECTS	2,400.00
10/28/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.00
10/28/2008	PRIBAN, SUSAN	FALL/WNTR/SPRG PROGRAM REV	16.00
10/28/2008	PROSHRED SECURITY	OTHER CONTRACTUAL SERVICES	231.00
10/28/2008	PTM DOCUMENT SYSTEMS	OFFICE SUPPLIES	165.35
10/28/2008	QUILL CORPORATION	OFFICE SUPPLIES	283.75
10/28/2008	RJN GROUP INC	ENGINEERING SERVICES	8,728.52
10/28/2008	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	86.36
10/28/2008	SAENGER, CYNTHIA	FALL/WNTR/SPRG PROGRAM REV	26.00

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10/28/2008	SALCE INC	STONE	10,361.11
10/28/2008	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS REVENUE	298.13
10/28/2008	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	15.55
10/28/2008	SECURITY EQUIPMENT SUPPLY	PROGRAM SUPPLIES	210.95
10/28/2008	SENSUS METERING SYSTEMS	OTHER CONTRACTUAL SERVICES	1,320.00
10/28/2008	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	289.76
10/28/2008	SIGNS NOW	PROGRAM SUPPLIES	238.14
10/28/2008	SIMPLEX GRINNELL LP	MAINT OF OFFICE EQUIPMENT	256.00
10/28/2008	SIMPSON CO INC, ME	METER REPAIRS	9,423.50
10/28/2008	SKYTEL	RENTAL OF EQUIPMENT	221.25
10/28/2008	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	1,050.00
10/28/2008	SOUTHERN KANE CO	TRAINING & CONFERENCES	900.00
10/28/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,126.99
10/28/2008	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
10/28/2008	SPRINT SOLUTIONS INC	TELEPHONE	471.02
10/28/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	529.88
10/28/2008	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	253.20
10/28/2008	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	235.88
10/28/2008	SWIETCZAK, GEORGE	TRAINING & CONFERENCES	100.00
10/28/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	142.35
10/28/2008	TRENDWAY CORPORATION	NON-CAPITAL OUTLAY	268.50
10/28/2008	TRESSLER LLP	LEGAL SERVICES	9,650.00
10/28/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	2,988.00
10/28/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09
10/28/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	200.46
10/28/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	113.32
10/28/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	60.90
10/28/2008	VILLA PARK ELECTRIC SUPPLY CO	INSURANCE CLAIM LOSSES	4,484.00
10/28/2008	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	1,145.35
10/28/2008	VILLA PARK MATERIAL CO INC	GROUNDS SUPPLIES	51.87
10/28/2008	WARTHOG PRODUCTS LTD	OTHER CONTRACTUAL SERVICES	70.00
10/28/2008	WENK, MERCEDES	FALL/WNTR/SPRG PROGRAM REV	16.00
10/28/2008	WEST PAYMENT CENTER	DUES & PUBLICATIONS	336.00
10/28/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	623.17
10/28/2008	WILLOWBROOK HIGH SCHOOL	OTHER CONTRACTUAL SERVICES	1,104.00
10/28/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,500.00

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Total 10/28/2008:			808,641.44
10/31/2008			
10/31/2008	AMERICAN EXPRESS	TRAINING & CONFERENCES	265.12
10/31/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	.00
10/31/2008	BLASCHKE, DALE	OTHER SUPPLIES	60.00
10/31/2008	CARTWRIGHT, SUSAN	OTHER SUPPLIES	192.63
10/31/2008	LANDGREBE, ERIC	UNIFORMS	395.00
10/31/2008	SHAFFER, IRENE	OTHER SUPPLIES	49.49
10/31/2008	SPRA	TRAINING & CONFERENCES	28.00
Total 10/31/2008:			990.24
11/07/2008			
11/07/2008	EXECUTIVE COACH OF CHICAGO	TRANSPORTATION	695.00
11/07/2008	HESSEL, DALE	TRAINING & CONFERENCES	398.72
Total 11/07/2008:			1,093.72
11/11/2008			
11/11/2008	ACCURATE TANK TECHNOLOGIES	CAPITAL OUTLAY	7,760.00
11/11/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	113.33
11/11/2008	ALL PRODUCTS AUTOMOTIVE INC	MOTOR VEHICLE PARTS & ACCESS	640.90
11/11/2008	AMAUDIT	TELEPHONE	70.95
11/11/2008	AMERICAN DOOR AND DOCK	BUILDING MAINT SERVICES	408.25
11/11/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
11/11/2008	AMIN, MICHELLE	ESCROW: P. W. PROJECTS	2,400.00
11/11/2008	ARS OF ILLINOIS	ESCROW: P. W. PROJECTS	1,200.00
11/11/2008	ART EXCURSIONS INC	OTHER CONTRACTUAL SERVICES	250.00
11/11/2008	AT&T	TELEPHONE	629.85
11/11/2008	BACH, KENT	UTILITY CASH CLEARING	50.05
11/11/2008	BELKNAP, JOHN	UTILITY CASH CLEARING	71.87
11/11/2008	BLANTON BROTHERS	ESCROW: P. W. PROJECTS	1,200.00
11/11/2008	BLUE CROSS BLUE SHIELD OF	AMBULANCE FEES	133.60
11/11/2008	BONZE, PAULINE	FALL/WNTR/SPRG PROGRAM REV	16.00

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11/11/2008	BORKOWSKI, MELANIE	PROGRAM SUPPLIES	325.00
11/11/2008	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	8.00
11/11/2008	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	120,510.87
11/11/2008	BURMEISTER, DOUG	UTILITY CASH CLEARING	74.88
11/11/2008	CASTEEL, CHRIS	CAPITAL OUTLAY	1,500.00
11/11/2008	CASTLE CHEVROLET	COURT SUPERVISION FEE EXP	82.08
11/11/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
11/11/2008	COMCAST PHONE LLC	TELEPHONE	5,976.69
11/11/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	54.80
11/11/2008	CISCO EAGLE INC	CAPITAL OUTLAY	665.75
11/11/2008	COCA-COLA ENT LAKESHORE DIV	PROGRAM SUPPLIES	99.00
11/11/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	19,047.24
11/11/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	6,353.08
11/11/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
11/11/2008	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	367.50
11/11/2008	DARLEY & CO, WS	NON-CAPITAL OUTLAY	309.10
11/11/2008	DAWSON, MR	ESCROW: P. W. PROJECTS	11,553.00
11/11/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	11,481.50
11/11/2008	D'ONOFRIO, BRENDA	FALL/WNTR/SPRG PROGRAM REV	42.00
11/11/2008	DRIVE TRAIN SVC&COMPONENTS IN	MOTOR VEHICLE PARTS & ACCESS	575.00
11/11/2008	DU-COMM	DUCOMM	105,315.00
11/11/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	313.00
11/11/2008	DUPAGE MATERIALS CO	ASPHALT MIX	2,463.22
11/11/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	105.00
11/11/2008	ECOSERV CORP	CHEMICALS	2,562.00
11/11/2008	ED'S AUTO INTERIORS & MARINE	COURT SUPERVISION FEE EXP	300.00
11/11/2008	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	864.00
11/11/2008	ENVIRO-TEST INC	LABORATORY TESTING	2,123.00
11/11/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.55
11/11/2008	EXPLORER POST 620	OTHER CONTRACTUAL SERVICES	300.00
11/11/2008	FAMILY HEAR CARE CENTER	UTILITY CASH CLEARING	248.50
11/11/2008	FIREFIGHTERS BOOKSTORE	TRAINING & CONFERENCES	482.75
11/11/2008	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	375.00
11/11/2008	GEM BUSINESS FORMS INC	PRINTING SERVICES	1,764.30
11/11/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	568.25
11/11/2008	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,194.00

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11/11/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	537.62
11/11/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	88.70
11/11/2008	GRAPHIC ARTS SERVICES	PRINTING SERVICES	2,895.00
11/11/2008	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	128.00
11/11/2008	HARTWELL, SCOTT	CNW PARKING PERMITS	82.50
11/11/2008	HERROLD, MR	UTILITY CASH CLEARING	13.23
11/11/2008	HIGHWAY TECHNOLOGIES INC	EMERGENCY EXPENDITURES	581.60
11/11/2008	HILL ENGINEERING	UTILITY CASH CLEARING	50.00
11/11/2008	HOLY COW SPORTS INC	PROGRAM SUPPLIES	93.68
11/11/2008	IL DEPARTMENT OF HEALTHCARE	AMBULANCE FEES	222.81
11/11/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
11/11/2008	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	6,545.00
11/11/2008	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	261,269.47
11/11/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
11/11/2008	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	170,651.00
11/11/2008	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	315.00
11/11/2008	KIEFT BROS INC	OTHER SUPPLIES	143.84
11/11/2008	KING, BILL	PROGRAM SUPPLIES	475.00
11/11/2008	LABOR RELATIONS	DUES & PUBLICATIONS	150.00
11/11/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	1,065.00
11/11/2008	LAPOINTE, KEITH	CAPITAL OUTLAY	2,450.00
11/11/2008	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	327.96
11/11/2008	M ASSOCIATES INC	UTILITY CASH CLEARING	27.00
11/11/2008	MAGIC NAILS	UTILITY CASH CLEARING	27.00
11/11/2008	MANSUETO, VICKI	UTILITY CASH CLEARING	216.38
11/11/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	363.08
11/11/2008	MARQUETTE BANK	CAPITAL OUTLAY	23,780.68
11/11/2008	MAYOR, PAUL	PROGRAM SUPPLIES	175.00
11/11/2008	MCMASTER CARR	OTHER SUPPLIES	13.02
11/11/2008	MITCHELL, JOHN	OFFICIATING SERVICES	2,370.00
11/11/2008	MOORE MEDICAL LLC	OTHER SUPPLIES	166.45
11/11/2008	MOSSMAN, JAIME	FALL/WNTR/SPRG PROGRAM REV	42.00
11/11/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	80.26
11/11/2008	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	57.36
11/11/2008	NATIONAL LEAGUE OF CITIES	DUES & PUBLICATIONS	1,861.00
11/11/2008	NERI CONSTRUCTION CO, JOHN	EMERGENCY EXPENDITURES	17,900.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
11/11/2008	NICOR GAS	UTILITY - GAS	14,910.33
11/11/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	79.78
11/11/2008	O'CONNOR, JEROME	UTILITY CASH CLEARING	33.96
11/11/2008	OFFICEMAX CONTRACT INC	OTHER SUPPLIES	241.43
11/11/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	18.42
11/11/2008	OWOC, FRANK	UTILITY CASH CLEARING	15.00
11/11/2008	PACIFIC TELEMANAGEMENT SVCS	TELEPHONE	327.77
11/11/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	201.00
11/11/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	154.04
11/11/2008	PATTEN INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	6.34
11/11/2008	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	80.00
11/11/2008	POGGI, CHRIS	FALL/WNTR/SPRG PROGRAM REV	24.00
11/11/2008	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	1,027.75
11/11/2008	POSTMASTER	POSTAGE	1,000.00
11/11/2008	POSTMASTER VILLA PARK	POSTAGE	.00
11/11/2008	PRATT, VICKI	UTILITY CASH CLEARING	13.28
11/11/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
11/11/2008	PUBLIC SAFETY SYSTEMS	OTHER CONTRACTUAL SERVICES	7,500.00
11/11/2008	RECORD INFORMATION SERVICES	OTHER CONTRACTUAL SERVICES	959.00
11/11/2008	REO PROPERTIES	UTILITY CASH CLEARING	18.35
11/11/2008	REZEK, CARL	ESCROW: P. W. PROJECTS	1,200.00
11/11/2008	RJN GROUP INC	ENGINEERING SERVICES	12,972.67
11/11/2008	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	415.00
11/11/2008	SAFARI LAND LLC	PROGRAM SUPPLIES	275.00
11/11/2008	SAFEGUARD BUSINESS SYSTEMS IN	OFFICE SUPPLIES	460.78
11/11/2008	SARAFIN, DEBBIE	UTILITY CASH CLEARING	17.44
11/11/2008	SHEELK, KATHY	FALL/WNTR/SPRG PROGRAM REV	39.00
11/11/2008	SCHNEIDER, MARK	UTILITY CASH CLEARING	222.62
11/11/2008	SCOT DECAL COMPANY INC	OFFICE SUPPLIES	287.00
11/11/2008	SENSIT TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	279.42
11/11/2008	SEWER EQUIPMENT CO OF AMERICA	OTHER SUPPLIES	383.04
11/11/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	14,374.55
11/11/2008	SMALL, JOHN	UTILITY CASH CLEARING	145.39
11/11/2008	SPEARS, ED	PROGRAM SUPPLIES	150.00
11/11/2008	SPRINT SOLUTIONS INC	TELEPHONE	976.76
11/11/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	460.09

Check Issue Date	Payee	Invoice GL Account Title	Amount
11/11/2008	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	782.00
11/11/2008	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	668.36
11/11/2008	TAMBURRINO, CHRIS	PROGRAM SUPPLIES	225.00
11/11/2008	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	22.90
11/11/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	130.47
11/11/2008	TOWER PUBLICATIONS	PROGRAM SUPPLIES	225.00
11/11/2008	TURCO CONSTRUCTION	BUILDING PERMITS	50.00
11/11/2008	TYLER, JIMMY	OTHER SUPPLIES	.00
11/11/2008	UNITED LABORATORIES	CHEMICALS	567.22
11/11/2008	UNIVERSITY OF ILLINOIS	OTHER SUPPLIES	90.00
11/11/2008	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	810.00
11/11/2008	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	69.27
11/11/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	23.16
11/11/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	76.37
11/11/2008	VOGT, MICK	TRAINING & CONFERENCES	180.00
11/11/2008	VORTEX TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	2,285.00
11/11/2008	WALMART COMMUNITY	PROGRAM SUPPLIES	101.47
11/11/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	7,422.00
11/11/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
11/11/2008	WATER & OIL TECHNOLOGIES INC	CHEMICALS	8,577.50
11/11/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	938.17
11/11/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	158.16
11/11/2008	WILDAUER, WESTON	PROGRAM SUPPLIES	50.00
11/11/2008	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	60.00
11/11/2008	ZEP MANUFACTURING CO	OTHER SUPPLIES	235.54
Total 11/11/2008:			1,001,331.68
11/14/2008			
11/14/2008	ADVOCATE CHRIST MEDICAL CENTE	TRAINING & CONFERENCES	135.00
11/14/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	180.00
11/14/2008	DUSKI, MARK	OTHER SUPPLIES	283.61
11/14/2008	NIEMANN, ROBERT	OTHER SUPPLIES	216.69
11/14/2008	PAYNE, JOHN	OTHER SUPPLIES	134.06
11/14/2008	POSCH, DEBRA	OTHER SUPPLIES	168.74
11/14/2008	SWIETCZAK, GEORGE	TRAINING & CONFERENCES	172.08

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Total 11/14/2008:			1,290.18
11/20/2008			
11/20/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
11/20/2008	AMAZON	CONTINGENCY	94.14
11/20/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	424.88
11/20/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	8,473.98
11/20/2008	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
11/20/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
11/20/2008	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	64.25
11/20/2008	BUSINESS CARD	OTHER SUPPLIES	179.96
11/20/2008	CALL ONE	TELEPHONE	310.36
11/20/2008	CAMERA PRESS PRINTING INC	PRINTING SERVICES	2,188.25
11/20/2008	COM ED	CONTINGENCY	275.63
11/20/2008	DES PLAINES OFFICE EQUIPMENT	CONTINGENCY	444.95
11/20/2008	EBSCO SUBSCRIPTION SERVICE	PROFESSIONAL PERIODICALS	9,767.71
11/20/2008	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	744.00
11/20/2008	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	100.01
11/20/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	137.90
11/20/2008	HILL, SANDRA	POSTAGE	184.64
11/20/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
11/20/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	116.68
11/20/2008	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	100.00
11/20/2008	ITASCA COMMUNITY LIBRARY	CONTINGENCY	18.95
11/20/2008	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	8.00
11/20/2008	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	6,084.90
11/20/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	370.06
11/20/2008	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	2,000.00
11/20/2008	LIBRARY INTEGRATED NETWORK	LIBRARY REFERENCE MATERIALS	5,707.00
11/20/2008	LIBRARY STORE, THE	OTHER SUPPLIES	325.09
11/20/2008	MCKEAN, SUSAN	TRAINING & CONFERENCES	151.68
11/20/2008	MIDWEST TAPE	OTHER SUPPLIES	1,158.57
11/20/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	4,666.90
11/20/2008	NATIONAL GEOGRAPHIC GREEN	ADULT PERIODICALS	15.00
11/20/2008	NEOPOST INC	OTHER SUPPLIES	75.94

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11/20/2008	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	851.55
11/20/2008	OFFICE DEPOT INC	OTHER SUPPLIES	87.21
11/20/2008	PICKLED PRODUCTIONS	OTHER SUPPLIES	31.00
11/20/2008	QUALITY BOOKS INC	LIBRARY BOOKS	163.32
11/20/2008	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	252.00
11/20/2008	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	244.00
11/20/2008	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	17.31
11/20/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	47.39
11/20/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	262.34
11/20/2008	STREFF, VINCENT P.	OTHER CONTRACTUAL SERVICES	125.00
11/20/2008	TECH DEPOT	NON-CAPITAL OUTLAY	454.26
11/20/2008	UPSTART	OTHER CONTRACTUAL SERVICES	98.66
11/20/2008	VILLA PARK, VILLAGE OF	CONTINGENCY	68.00
11/20/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
11/20/2008	WEST CHICAGO PUBLIC LIBRARY	CONTINGENCY	23.95
11/20/2008	WESTON WOODS STUDIOS	LIBRARY A/V MATERIALS	31.90
11/20/2008	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	364.00
11/20/2008	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	17.13
Total 11/20/2008:			<u>50,458.55</u>
11/21/2008			
11/21/2008	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	.00
11/21/2008	DEX	TELEPHONE	198.00
11/21/2008	LIBRARY INTEGRATED NETWORK	O C L C	300.00
Total 11/21/2008:			<u>498.00</u>
11/23/2008			
11/23/2008	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	.00
Total 11/23/2008:			<u>.00</u>
11/25/2008			
11/25/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
11/25/2008	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	277.34

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11/25/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	17.98
11/25/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
11/25/2008	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	574.22
11/25/2008	SUPERVALU	PROGRAM SUPPLIES	794.70
11/25/2008	ALEXANDER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	169.78
11/25/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	450.00
11/25/2008	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,169.27
11/25/2008	AMERICAN METAL INSTALLERS	CONTR/MAINT OF MOBILE EQUIP	270.00
11/25/2008	AMERICAN OVERHEAD DOOR INC	BUILDING MAINT SERVICES	1,102.59
11/25/2008	ANDERSON LANDSCAPE SUPPLY	ATHLETIC FIELD MATERIALS	38.00
11/25/2008	ARBOR MANAGEMENT INC	PROGRAM SUPPLIES	622.50
11/25/2008	ARLINGTON SECURITY CO LLC	OTHER CONTRACTUAL SERVICES	545.91
11/25/2008	ASTROBLAST INC	CONTR/MAINT OF MOBILE EQUIP	2,625.00
11/25/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,780.00
11/25/2008	BACHMEIER, ELSIE	FALL/WNTR/SPRG PROGRAM REV	16.00
11/25/2008	BAY ENVIRONMENTAL INC	CAPITAL OUTLAY	27,000.00
11/25/2008	BEESON'S MCHENRY COUNTY	NON-CAPITAL OUTLAY	6,086.96
11/25/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
11/25/2008	BONZE, PAULINE	FALL/WNTR/SPRG PROGRAM REV	16.00
11/25/2008	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	35.10
11/25/2008	BREWER COMPANY, THE	PAVEMENT MARKING MATERIALS	101.50
11/25/2008	BROADWAY IN CHICAGO	PROGRAM SUPPLIES	940.00
11/25/2008	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	248,886.00
11/25/2008	BURNS & MCDONNELL	ENGINEERING SERVICES	8,784.71
11/25/2008	CAM LLC	OTHER CONTRACTUAL SERVICES	763.95
11/25/2008	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	2,955.00
11/25/2008	CANON BUSINESS SOLUTIONS INC	MAINT OF OFFICE EQUIPMENT	810.43
11/25/2008	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	807.50
11/25/2008	CARPETS OF ELMHURST	PROGRAM SUPPLIES	313.25
11/25/2008	CASE LOTS INC	JANITORIAL SUPPLIES	1,141.81
11/25/2008	CCP INDUSTRIES INC	CHEMICALS	438.05
11/25/2008	CDW GOVERNMENT INC	OTHER SUPPLIES	152.86
11/25/2008	CENTER ICE OF DUPAGE	OTHER CONTRACTUAL SERVICES	131.00
11/25/2008	CERTIFIED FLEET SERVICES INC	CONTR/MAINT OF MOBILE EQUIP	410.00
11/25/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	215.12
11/25/2008	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	266.26

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11/25/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	448.06
11/25/2008	CUES	OTHER CONTRACTUAL SERVICES	583.54
11/25/2008	DARLEY & CO, WS	CHEMICALS	135.00
11/25/2008	DAY-TIMERS INC	OFFICE SUPPLIES	34.94
11/25/2008	DAYTON HUDSON CORPORATION	OTHER CONTRACTUAL SERVICES	111,528.29
11/25/2008	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	167.50
11/25/2008	DESALVO & COWDEN PC	LEGAL SERVICES	414.18
11/25/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
11/25/2008	DOWNERS GROVE, VILLAGE OF	TRAINING & CONFERENCES	300.00
11/25/2008	DUO SAFETY LADDER CORP	OTHER CONTRACTUAL SERVICES	60.68
11/25/2008	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	522.50
11/25/2008	DUPAGE CO FIRE CHIEFS ASSN	DUES & PUBLICATIONS	95.00
11/25/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
11/25/2008	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
11/25/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	169.00
11/25/2008	DUPAGE JUVENILE OFFICERS ASSN	TRAINING & CONFERENCES	75.00
11/25/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	77,367.81
11/25/2008	ED'S AUTO INTERIORS & MARINE	CONTR/MAINT OF MOBILE EQUIP	275.00
11/25/2008	EHLERS LAWN & RECREATION INC	GENERAL EQUIPMENT PARTS	22.27
11/25/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	25.18
11/25/2008	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	105.00
11/25/2008	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	1,650.75
11/25/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
11/25/2008	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,086.00
11/25/2008	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	299.85
11/25/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
11/25/2008	GLEASON & ELFERING	OTHER CONTRACTUAL SERVICES	6,142.08
11/25/2008	GOVIND,SHUBHRA	TRAINING & CONFERENCES	47.50
11/25/2008	GRAINGER	NON-CAPITAL OUTLAY	1,485.00
11/25/2008	GRAPHIC ARTS SERVICES	ECONOMIC DEVELOPMENT COMM	1,961.00
11/25/2008	GUDMUNDSSON, AGUST	OTHER CONTRACTUAL SERVICES	4,560.00
11/25/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
11/25/2008	HARRIS BANK	OTHER CONTRACTUAL SERVICES	121.05
11/25/2008	HD SUPPLY WATERWORKS	WATER METERS	8,707.81
11/25/2008	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	193,209.98
11/25/2008	HEIMAN FIRE EQUIPMENT INC	UNIFORMS	231.80

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11/25/2008	HENSLEY, TAMMY	CABLE TV COMMISSION	43.98
11/25/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	38.90
11/25/2008	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	8,874.60
11/25/2008	HOEHL, PAMELA	COMMUNITY PRIDE COMMISSION	43.62
11/25/2008	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	724.00
11/25/2008	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	3,085.00
11/25/2008	IACE	TRAINING & CONFERENCES	30.00
11/25/2008	IACE	TRAINING & CONFERENCES	30.00
11/25/2008	ICE MOUNTAIN	OFFICE SUPPLIES	132.15
11/25/2008	IGFOA	TRAINING & CONFERENCES	35.00
11/25/2008	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	395.77
11/25/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	156.00
11/25/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
11/25/2008	INLAND BANK	OTHER CONTRACTUAL SERVICES	5.70
11/25/2008	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	661.64
11/25/2008	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	95,290.00
11/25/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	4,138.48
11/25/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	420.75
11/25/2008	IPRA	TRAINING & CONFERENCES	1,175.00
11/25/2008	IRMA	TRAINING & CONFERENCES	357.00
11/25/2008	JENSEN, ARLENE	FALL/WNTR/SPRG PROGRAM REV	16.00
11/25/2008	JIMENEZ, PAULINA	PROGRAM SUPPLIES	498.39
11/25/2008	JIM'S FLORIST	OTHER CONTRACTUAL SERVICES	67.85
11/25/2008	JOHN DEERE LANDSCAPES	OTHER SUPPLIES	680.69
11/25/2008	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	5.85
11/25/2008	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	562.50
11/25/2008	KNAPP ARCHITECTS, T R	CAPITAL OUTLAY	11,040.00
11/25/2008	KRANZ INC	JANITORIAL SUPPLIES	440.45
11/25/2008	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	175.00
11/25/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	78.82
11/25/2008	LESCO-PROX	ATHLETIC FIELD MATERIALS	705.90
11/25/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	71.55
11/25/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
11/25/2008	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	875.43
11/25/2008	LIVINGSTON PRODUCTS INC	NON-CAPITAL OUTLAY	673.00
11/25/2008	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	645.48

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11/25/2008	LUND INDUSTRIES INC	COURT SUPERVISION FEE EXP	801.75
11/25/2008	MABAS IL	OTHER SUPPLIES	10.00
11/25/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	314.04
11/25/2008	MARCOTT ENTERPRISES INC	CAPITAL OUTLAY	16,279.36
11/25/2008	MARLIN LEASING CORP	TELEPHONE	676.08
11/25/2008	MARQUETTE BANK	CAPITAL OUTLAY	36,762.37
11/25/2008	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	5,534.00
11/25/2008	MCALLISTER EQUIPMENT CO	CAPITAL OUTLAY	1,278.00
11/25/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
11/25/2008	MEEGAN, DONNA	FALL/WNTR/SPRG PROGRAM REV	16.00
11/25/2008	MENS GARDEN CLUB OF VILLA PARK	GROUND SUPPLIES	4,500.00
11/25/2008	MERCANTILE SAFE DEPOSIT &	OTHER CONTRACTUAL SERVICES	.00
11/25/2008	MICRO CENTER	OTHER SUPPLIES	59.99
11/25/2008	MIDWEST ENVIRONMENTAL	CAPITAL OUTLAY	1,400.00
11/25/2008	MOLINA, SANDRA	BUILDING RESALE GOODS	89.50
11/25/2008	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	7,042.38
11/25/2008	NANCE, BRAD	FALL/WNTR/SPRG PROGRAM REV	105.00
11/25/2008	NEDSRA	CONTRIBUTIONS	3,717.14
11/25/2008	NEOPOST INC	OFFICE SUPPLIES	50.00
11/25/2008	NICHOLSON, JEANIE	COMMUNITY PRIDE COMMISSION	20.15
11/25/2008	NOLDAN, JOHN	CAPITAL OUTLAY	1,100.00
11/25/2008	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	205.00
11/25/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	388.33
11/25/2008	O'HERRON INC, RAY	OTHER CONTRACTUAL SERVICES	3,780.71
11/25/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	34.89
11/25/2008	PADDOCK PUBLICATIONS	CAPITAL OUTLAY	73.00
11/25/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	363.52
11/25/2008	PATTEN INDUSTRIES INC	CAPITAL OUTLAY	1,586.25
11/25/2008	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	14,850.00
11/25/2008	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
11/25/2008	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
11/25/2008	PREMIER LANDSCAPING	ESCROW: P. W. PROJECTS	600.00
11/25/2008	QUALITY CATERING	PROGRAM SUPPLIES	241.13
11/25/2008	QUILL CORPORATION	OTHER SUPPLIES	251.66
11/25/2008	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	2,229.99
11/25/2008	RZESZUT, JOHN	TRAINING & CONFERENCES	189.00

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11/25/2008	SALCE INC	ASPHALT MIX	6,598.42
11/25/2008	SCAFFIDI TRUCK CENTER	CONTR/MAINT OF MOBILE EQUIP	3,269.76
11/25/2008	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	180.98
11/25/2008	SCHWARZ NURSERY INC	NON-CAPITAL OUTLAY	591.71
11/25/2008	SCHWEPPE	CAPITAL OUTLAY	12,207.00
11/25/2008	SECURITY EQUIPMENT SUPPLY	CAPITAL OUTLAY	130.73
11/25/2008	SENGBUSCH, JON	ADMINISTRATIVE TOWING FEES	500.00
11/25/2008	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	765.98
11/25/2008	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	237.05
11/25/2008	SIGN A RAMA	PROGRAM SUPPLIES	119.42
11/25/2008	SIR SPEEDY	OFFICE SUPPLIES	391.84
11/25/2008	SKYTEL	RENTAL OF EQUIPMENT	98.41
11/25/2008	SNAP-ON INDUSTRIAL	HAND TOOLS	1,204.81
11/25/2008	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	4,500.00
11/25/2008	SOURCE NORTH AMERICA CORP	OTHER SUPPLIES	388.99
11/25/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,667.55
11/25/2008	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
11/25/2008	SPRAYER SPECIALTIES	MOTOR VEHICLE PARTS & ACCESS	187.36
11/25/2008	SPRINT SOLUTIONS INC	TELEPHONE	382.89
11/25/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	314.51
11/25/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	691.08
11/25/2008	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	29.00
11/25/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	287.50
11/25/2008	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	211.85
11/25/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	140.79
11/25/2008	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	14,241.08
11/25/2008	THIRD COAST CRUISING	OTHER CONTRACTUAL SERVICES	200.00
11/25/2008	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	210.00
11/25/2008	TREE TOWNS REPROGRAPHICS INC	CAPITAL OUTLAY	1,559.66
11/25/2008	TRESSLER LLP	LEGAL SERVICES	9,650.00
11/25/2008	TRIMPER, HEIDI	FALL/WNTR/SPRG PROGRAM REV	9.00
11/25/2008	TROLLEY CAR & BUS CO, THE	TRANSPORTATION	615.00
11/25/2008	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
11/25/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	7,764.98
11/25/2008	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	499.97
11/25/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09

Check Issue Date	Payee	Invoice GL Account Title	Amount
11/25/2008	VILLA PARK HARDWARE	CAPITAL OUTLAY	1,063.84
11/25/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	105.26
11/25/2008	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	1,424.43
11/25/2008	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	3,094.59
11/25/2008	VILLA PARK MATERIAL CO INC	GENERAL EQUIPMENT PARTS	141.50
11/25/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,436.19
11/25/2008	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	412.19
11/25/2008	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	500.16
11/25/2008	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	49.05
11/25/2008	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	139.73
11/25/2008	WESTMONT INTERIOR SUPPLY HOUS	BUILDING MAINT SUPPLIES	61.76
11/25/2008	WHITE KNIGHT DETAIL	COURT SUPERVISION FEE EXP	140.00
11/25/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	330.43
11/25/2008	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	248.00
11/25/2008	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	3,798.03
11/25/2008	WORLDPOINT ECC INC	PROGRAM SUPPLIES	890.46
11/25/2008	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	60.00
11/25/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,528.76
Total 11/25/2008:			<u>1,058,391.66</u>
11/26/2008			
11/26/2008	BUSINESS CARD	OTHER SUPPLIES	45.90
11/26/2008	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	3,702.53
Total 11/26/2008:			<u>3,748.43</u>
12/05/2008			
12/05/2008	AMERICAN EXPRESS	DUES & PUBLICATIONS	536.31
12/05/2008	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	685.00
12/05/2008	DUSKI, MARK	OTHER SUPPLIES	237.61
12/05/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	225.00
12/05/2008	LYONS, WILLIAM	OTHER SUPPLIES	64.59
Total 12/05/2008:			<u>1,748.51</u>

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12/06/2008			
12/06/2008	MAYORALGO, TOM	PROGRAM SUPPLIES	.00
12/06/2008	YOPCHICK, ERIC	FALL/WNTR/SPRG PROGRAM REV	.00
Total 12/06/2008:			.00
12/09/2008			
12/09/2008	OTTOLINO, VITO	CAPITAL OUTLAY	583.50
12/09/2008	A MIDWEST BOARD UP INC	INSURANCE CLAIM LOSSES	169.50
12/09/2008	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	135.23
12/09/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	97.26
12/09/2008	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	2,159.75
12/09/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	3,035.17
12/09/2008	AJT INC	UTILITY CASH CLEARING	50.00
12/09/2008	ALL STAR SPORTS APPAREL	RESALE ITEMS	6,951.13
12/09/2008	ALLEN JR, WALTER	ENGINEERING SERVICES	500.00
12/09/2008	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
12/09/2008	AMSOIL INC	ENGINE OIL	693.84
12/09/2008	ANDERSON LANDSCAPE SUPPLY	TREE REMOVAL	114.00
12/09/2008	ARNOLD, DEBRA	UTILITY CASH CLEARING	44.46
12/09/2008	AT&T	TELEPHONE	264.39
12/09/2008	AUTO KOOL SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	208.00
12/09/2008	BCB GROUP INC	PROGRAM SUPPLIES	25.92
12/09/2008	BDK QUALITY SERVICES INC	COURT SUPERVISION FEE EXP	100.00
12/09/2008	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	126.00
12/09/2008	BIOTEK CORPORATION	OTHER SUPPLIES	427.08
12/09/2008	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	111.82
12/09/2008	BROTHERS ASPHALT PAVING INC	OTHER CONTRACTUAL SERVICES	4,443.58
12/09/2008	BROWN'S CHICKEN & PASTA	SENIOR CITIZENS COMMISSION	200.00
12/09/2008	CASE LOTS INC	JANITORIAL SUPPLIES	355.05
12/09/2008	CERTIFIED FLEET SERVICES INC	CONTR/MAINT OF MOBILE EQUIP	250.63
12/09/2008	CHANTOS, JAMES	FALL/WNTR/SPRG PROGRAM REV	118.00
12/09/2008	CHIMNIAK, RICHARD	UTILITY CASH CLEARING	83.93
12/09/2008	COMCAST PHONE LLC	TELEPHONE	6,030.42
12/09/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	70.50
12/09/2008	CLARK DIETZ INC	ENGINEERING SERVICES	32,130.22

Check Issue Date	Payee	Invoice GL Account Title	Amount
12/09/2008	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
12/09/2008	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	19,741.76
12/09/2008	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,129.27
12/09/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
12/09/2008	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	209.04
12/09/2008	CURRIE MOTORS FRANKFORT INC	CAPITAL OUTLAY	64,470.00
12/09/2008	DARLEY & CO, WS	OTHER SUPPLIES	1,290.00
12/09/2008	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	310.00
12/09/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	69.00
12/09/2008	DURDIC, STEFANO	UTILITY CASH CLEARING	56.14
12/09/2008	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	40.00
12/09/2008	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	3,104.50
12/09/2008	ECOSERV CORP	CHEMICALS	1,048.99
12/09/2008	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	53.93
12/09/2008	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.88
12/09/2008	FERRELLGAS	OTHER SUPPLIES	135.85
12/09/2008	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	190.76
12/09/2008	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	293.98
12/09/2008	GENTILE & ASSOCIATES INC	CAPITAL OUTLAY	1,275.00
12/09/2008	GORDON FOOD SERVICE INC	OTHER SUPPLIES	134.68
12/09/2008	HANEY AND SONS INC, B	DISPOSAL EXPENSE	1,472.50
12/09/2008	HARLEY DAVIDSON	UTILITY CASH CLEARING	480.80
12/09/2008	HD SUPPLY WATERWORKS	FIRE HYDRANT REPAIR PARTS	5,068.80
12/09/2008	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	90.00
12/09/2008	HIGHWAY TECHNOLOGIES INC	RENTAL OF EQUIPMENT	178.68
12/09/2008	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
12/09/2008	ILLINOIS FIRE INSPECTORS ASSN	DUES & PUBLICATIONS	95.00
12/09/2008	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	.00
12/09/2008	IMAGING OFFICE SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,455.30
12/09/2008	INSTITUTE OF MANAGEMENT	DUES & PUBLICATIONS	130.00
12/09/2008	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	41,292.00
12/09/2008	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	310.00
12/09/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	160.90
12/09/2008	IPRA	TRAINING & CONFERENCES	245.00
12/09/2008	JANISZEWSKI, KENNETH	UTILITY CASH CLEARING	66.61
12/09/2008	JOHN DEERE LANDSCAPES	WALKS, ROADS & PARKING LOTS	3,500.00

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12/09/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	257.20
12/09/2008	JUNG, FRED	UTILITY CASH CLEARING	247.30
12/09/2008	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	48.00
12/09/2008	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	3,299.05
12/09/2008	LAWSON PRODUCTS INC	OTHER SUPPLIES	714.63
12/09/2008	LEGOLAND	PROGRAM SUPPLIES	60.00
12/09/2008	LOU'S AUTO BODY INC	INSURANCE CLAIM LOSSES	1,768.72
12/09/2008	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	84.25
12/09/2008	MAHER LUMBER CO	CAPITAL OUTLAY	436.94
12/09/2008	MANHARD CONSULTING LTD	ENGINEERING SERVICES	1,337.00
12/09/2008	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	428.70
12/09/2008	MARCOTT ENTERPRISES INC	TREE REMOVAL	600.00
12/09/2008	MCKEAN, JOHN	UTILITY CASH CLEARING	203.74
12/09/2008	MCMASTER CARR	CRACK SEALANT	320.00
12/09/2008	MEADE ELECTRIC COMPANY INC	INSURANCE CLAIM LOSSES	1,715.00
12/09/2008	MENARDS	OTHER SUPPLIES	151.90
12/09/2008	MIDWEST ENVIRONMENTAL	CAPITAL OUTLAY	2,500.00
12/09/2008	MINUTEMAN PRESS	OFFICE SUPPLIES	36.50
12/09/2008	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	173.35
12/09/2008	NATIONAL PEN CORPORATION	PROGRAM SUPPLIES	254.95
12/09/2008	NICKEY, DEB	FALL/WNTR/SPRG PROGRAM REV	30.00
12/09/2008	NICOR GAS	UTILITY - GAS	5,714.36
12/09/2008	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	77,190.38
12/09/2008	NORTHERN SAFETY CO INC	OTHER CONTRACTUAL SERVICES	45.44
12/09/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	102.85
12/09/2008	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	252.00
12/09/2008	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
12/09/2008	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	40.00
12/09/2008	PARK TOOL & MACHINE CO INC	MOTOR VEHICLE PARTS & ACCESS	124.00
12/09/2008	PARKER, LINDA L	FIRE & POLICE COMMISSION	192.00
12/09/2008	PETTIBONE, P F	UNIFORMS	490.45
12/09/2008	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	916.00
12/09/2008	POSTMASTER VILLA PARK	POSTAGE	1,000.00
12/09/2008	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
12/09/2008	PUMP IT UP	PROGRAM SUPPLIES	50.00
12/09/2008	QUALITY CATERING	PROGRAM SUPPLIES	816.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
12/09/2008	RACANELLI, GINA	PROGRAM SUPPLIES	35.00
12/09/2008	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
12/09/2008	REYNOLDS, KELLY P	TRAINING & CONFERENCES	250.00
12/09/2008	RJN GROUP INC	ENGINEERING SERVICES	24,212.84
12/09/2008	S & S WORLDWIDE INC	PROGRAM SUPPLIES	49.30
12/09/2008	SALCE INC	CAPITAL OUTLAY	22,505.16
12/09/2008	SALT CREEK SANITARY DISTRICT	UTILITY CASH CLEARING	58.33
12/09/2008	SECURITY EQUIPMENT SUPPLY	PROGRAM SUPPLIES	210.95
12/09/2008	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	314.80
12/09/2008	SEWER EQUIPMENT CO OF AMERICA	MOTOR VEHICLE PARTS & ACCESS	380.46
12/09/2008	SHWAYDER COMPANY	MOTOR VEHICLE PARTS & ACCESS	4,862.73
12/09/2008	SINCLAIR MINERAL & CHEMICAL CO	OTHER SUPPLIES	1,175.00
12/09/2008	SMITH, MILDRED	FALL/WNTR/SPRG PROGRAM REV	32.00
12/09/2008	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	325.04
12/09/2008	STANDARD IND & AUTO EQUIP INC	OTHER SUPPLIES	58.63
12/09/2008	STRYKER SALES CORPORATION	OTHER SUPPLIES	17.88
12/09/2008	SUDS CITY CAR WASH	OTHER SUPPLIES	69.25
12/09/2008	SUGAR CREEK GOLF COURSE	APPRECIATION DINNER & AWARDS	937.50
12/09/2008	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	33.53
12/09/2008	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	189.09
12/09/2008	TOMASO, MARY	FALL/WNTR/SPRG PROGRAM REV	59.00
12/09/2008	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	36.50
12/09/2008	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	10,784.40
12/09/2008	VENA, MIKE	CAPITAL OUTLAY	2,980.00
12/09/2008	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	35.48
12/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	130.46
12/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	89.48
12/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	28.73
12/09/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	75.55
12/09/2008	VILLA PARK CHAMBER OF COMMERC	PROGRAM SUPPLIES	117.00
12/09/2008	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	77.20
12/09/2008	VILLA PARK MATERIAL CO INC	STONE	89.18
12/09/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	13,800.00
12/09/2008	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
12/09/2008	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	1,209.15
12/09/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	167.83

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12/09/2008	WESTMONT INTERIOR SUPPLY HOUS	CAPITAL OUTLAY	748.10
12/09/2008	WITT, AMY	UTILITY CASH CLEARING	40.35
Total 12/09/2008:			509,508.24
12/12/2008			
12/12/2008	BUONA CATERING	PROGRAM SUPPLIES	249.70
12/12/2008	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	354.00
12/12/2008	DUPAGE MAYORS & MANAGERS CON	DUES & PUBLICATIONS	707.70
12/12/2008	ILLINOIS PUBLIC WORKS MUTUAL	DUES & PUBLICATIONS	250.00
12/12/2008	KARL, CARRIE	OFFICE SUPPLIES	310.04
12/12/2008	NIEMANN, ROBERT	GENERAL EQUIPMENT PARTS	222.19
12/12/2008	PAYNE, JOHN	TRAINING & CONFERENCES	168.97
12/12/2008	POSCH, DEBRA	OTHER SUPPLIES	212.59
12/12/2008	PUTTING EDGE CORP,THE	PROGRAM SUPPLIES	223.75
12/12/2008	RATTIN, FRANK	ESCROW: P. W. PROJECTS	2,400.00
Total 12/12/2008:			5,098.94
12/13/2008			
12/13/2008	ILLINOIS ASSOCIATION OF	TRAINING & CONFERENCES	1,075.00
Total 12/13/2008:			1,075.00
12/18/2008			
12/18/2008	ACM ELEVATOR	JANITORIAL SUPPLIES	157.10
12/18/2008	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	146.92
12/18/2008	AMAZON	OTHER SUPPLIES	25.98
12/18/2008	AMI CORPORATION	OTHER SUPPLIES	81.15
12/18/2008	ANDRINI, ROBERT	OTHER CONTRACTUAL SERVICES	40.00
12/18/2008	AUDIO EDITIONS	LIBRARY A/V MATERIALS	594.46
12/18/2008	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,789.74
12/18/2008	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	237.69
12/18/2008	BAKER & TAYLOR INC	LIBRARY BOOKS	4,925.00
12/18/2008	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	377.48
12/18/2008	BATAVIA PUBLIC LIBRARY	CONTINGENCY	24.99

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12/18/2008	AUDIOGO	LIBRARY A/V MATERIALS	53.15
12/18/2008	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
12/18/2008	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	35.00
12/18/2008	BUSINESS CARD	CONTINGENCY	143.90
12/18/2008	CALL ONE	TELEPHONE	314.35
12/18/2008	CLARK, DAVID G	OTHER CONTRACTUAL SERVICES	150.00
12/18/2008	COM ED	CONTINGENCY	303.08
12/18/2008	DECKER, JIM & KAREN	OTHER CONTRACTUAL SERVICES	250.00
12/18/2008	DOCUMENT IMAGING DIMENSIONS	OTHER SUPPLIES	1,183.00
12/18/2008	EBSCO SUBSCRIPTION SERVICE	YOUTH SERVICES PERIODICALS	36.55
12/18/2008	EHLERS & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	940.00
12/18/2008	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	18.95
12/18/2008	GIBLIN, ROBERTA	POSTAGE	9.01
12/18/2008	GRAPHIC III PAPERS INC	OTHER SUPPLIES	120.00
12/18/2008	HELMUTH, BILL	OTHER CONTRACTUAL SERVICES	175.00
12/18/2008	HIGHSMITH CO INC	OTHER SUPPLIES	124.21
12/18/2008	HILL, SANDRA	CONTINGENCY	121.87
12/18/2008	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
12/18/2008	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	114.76
12/18/2008	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	310.00
12/18/2008	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	605.58
12/18/2008	JANSEN, JEAN	DUES AND MEMBERSHIPS	51.60
12/18/2008	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	49.32
12/18/2008	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
12/18/2008	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	116.95
12/18/2008	LESSER, CLAUDIA	OTHER CONTRACTUAL SERVICES	50.00
12/18/2008	LIBRARY INTEGRATED NETWORK	LIBRARY REFERENCE MATERIALS	4,986.00
12/18/2008	LIBRARY STORE, THE	OTHER SUPPLIES	167.00
12/18/2008	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	600.00
12/18/2008	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,535.24
12/18/2008	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	2,251.77
12/18/2008	NEWSBANK	LIBRARY REFERENCE MATERIALS	1,855.00
12/18/2008	NICOR GAS	CONTINGENCY	24.32
12/18/2008	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	5,574.47
12/18/2008	OFFICE DEPOT INC	OTHER SUPPLIES	220.31
12/18/2008	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	47.96

Check Issue Date	Payee	Invoice GL Account Title	Amount
12/18/2008	QUALITY BOOKS INC	LIBRARY BOOKS	57.24
12/18/2008	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	250.09
12/18/2008	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	260.10
12/18/2008	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	22.98
12/18/2008	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	4,201.84
12/18/2008	STAPLES ADVANTAGE	OTHER SUPPLIES	277.92
12/18/2008	STROUGHMATT, DENNIS	OTHER CONTRACTUAL SERVICES	750.00
12/18/2008	TEAM SOFTWARE SOLUTIONS	NON-CAPITAL OUTLAY	125.00
12/18/2008	UNITED ART & EDUCATION SUPPLY	OTHER SUPPLIES	29.56
12/18/2008	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
12/18/2008	US TOY CO/CONSTRUCTIVE	LIBRARY A/V MATERIALS	42.90
12/18/2008	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	2,221.40
12/18/2008	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
Total 12/18/2008:			42,416.56
12/19/2008			
12/19/2008	SUPERVALU	PROGRAM SUPPLIES	1,017.79
12/19/2008	CLAVIOS EATERY	OTHER SUPPLIES	280.00
12/19/2008	POSCH, DEBRA	OTHER SUPPLIES	154.01
12/19/2008	TINAULT, EDWARD	FALL/WNTR/SPRG PROGRAM REV	16.00
Total 12/19/2008:			1,467.80
12/20/2008			
12/20/2008	IAAI	DUES & PUBLICATIONS	.00
12/20/2008	TINAULT, GERRY	FALL/WNTR/SPRG PROGRAM REV	.00
Total 12/20/2008:			.00
12/23/2008			
12/23/2008	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
12/23/2008	A2 DESIGN GROUP	P&Z DEPOSIT: MISCELLANEOUS	161.05
12/23/2008	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	4,010.65
12/23/2008	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	494.26
12/23/2008	ADS LLC	OTHER CONTRACTUAL SERVICES	9,358.00

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12/23/2008	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
12/23/2008	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	175.00
12/23/2008	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	225.00
12/23/2008	AMAUDIT	TELEPHONE	70.95
12/23/2008	AMERICAN DOOR AND DOCK	BUILDING MAINT SERVICES	337.27
12/23/2008	APPLIED GEOSCIENCE INC	ENGINEERING SERVICES	1,575.00
12/23/2008	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	2,770.00
12/23/2008	AURORA SIGN CO	P&Z DEPOSIT: MISCELLANEOUS	643.65
12/23/2008	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,392.80
12/23/2008	BCB GROUP INC	OTHER SUPPLIES	142.80
12/23/2008	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
12/23/2008	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	75.40
12/23/2008	BUILDING & FIRE CODE ACADEMY	TRAINING & CONFERENCES	245.00
12/23/2008	BUTLER, DENISE R	POLICE FINES	35.00
12/23/2008	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	850.00
12/23/2008	CARWASH SERVICES INC	P&Z DEPOSIT: MISCELLANEOUS	241.35
12/23/2008	CASE LOTS INC	JANITORIAL SUPPLIES	369.35
12/23/2008	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	184.00
12/23/2008	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
12/23/2008	CHAMPLAIN PLANNING PRESS	PLANNING & ZONING COMMISSION	150.00
12/23/2008	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	43.77
12/23/2008	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	182.32
12/23/2008	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	71.55
12/23/2008	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	655.46
12/23/2008	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,560.00
12/23/2008	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	524.10
12/23/2008	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	8,466.10
12/23/2008	DESALVO & COWDEN PC	LEGAL SERVICES	1,445.43
12/23/2008	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
12/23/2008	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
12/23/2008	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	141.00
12/23/2008	DUPAGE MATERIALS CO	ASPHALT MIX	3,035.02
12/23/2008	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	130.00
12/23/2008	DUPAGE SECURITY SOLUTIONS INC	CAPITAL OUTLAY	48.72
12/23/2008	DUPAGE WATER COMMISSION	PURCHASE OF WATER	75,056.45
12/23/2008	E Z LIFT INC	OTHER SUPPLIES	470.00

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12/23/2008	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	115.00
12/23/2008	ENVIRONMENTAL SAFETY GROUP IN	OTHER SUPPLIES	189.50
12/23/2008	ENVIRO-TEST INC	LABORATORY TESTING	198.00
12/23/2008	FBI-LEEDA	DUES & PUBLICATIONS	100.00
12/23/2008	FEDEX	RENTAL OF EQUIPMENT	3.42
12/23/2008	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	518.40
12/23/2008	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
12/23/2008	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
12/23/2008	GLEASON & ELFERING	OTHER CONTRACTUAL SERVICES	350.00
12/23/2008	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	602.10
12/23/2008	GRAPHIC ARTS SERVICES	PRINTING SERVICES	1,328.10
12/23/2008	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	295.00
12/23/2008	HACH COMPANY	CHEMICALS	178.95
12/23/2008	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
12/23/2008	HAMILTON, JAMES R	PROGRAM SUPPLIES	232.00
12/23/2008	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	64.00
12/23/2008	HD SUPPLY WATERWORKS	FIRE HYDRANT REPAIR PARTS	1,916.00
12/23/2008	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	193,444.54
12/23/2008	HEALY ASPHALT CO LLC	ASPHALT MIX	1,728.00
12/23/2008	HIGHWAY TECHNOLOGIES INC	STREET LIGHTING MATERIALS	67.00
12/23/2008	HOME DEPOT CREDIT SERVICES	CAPITAL OUTLAY	1,155.58
12/23/2008	HORNBACK, MARY	DUES & PUBLICATIONS	75.00
12/23/2008	ICE MOUNTAIN	OFFICE SUPPLIES	9.50
12/23/2008	ILLINOIS LAW ENFORCEMENT	DUES & PUBLICATIONS	60.00
12/23/2008	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,350.25
12/23/2008	ILLINOIS STATE TREASURER	CAPITAL OUTLAY	147,052.72
12/23/2008	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	22,247.00
12/23/2008	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	6,869.08
12/23/2008	INTERNATIONAL CODE COUNCIL INC	DUES & PUBLICATIONS	100.00
12/23/2008	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	439.75
12/23/2008	IPRA	TRAINING & CONFERENCES	25.00
12/23/2008	JULIE INC	OTHER CONTRACTUAL SERVICES	198.50
12/23/2008	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	70.00
12/23/2008	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	1,056.00
12/23/2008	KLINE, LYNN	FALL/WNTR/SPRG PROGRAM REV	212.76
12/23/2008	KUSTOM SIGNALS INC	OTHER CONTRACTUAL SERVICES	146.87

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12/23/2008	LAERDAL MEDICAL CORP	NON-CAPITAL OUTLAY	1,390.14
12/23/2008	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.79
12/23/2008	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	40.65
12/23/2008	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
12/23/2008	LOMBARD PARK DISTRICT	PROGRAM SUPPLIES	311.28
12/23/2008	LYNN CARD COMPANY	OFFICE SUPPLIES	64.45
12/23/2008	MARLIN LEASING CORP	TELEPHONE	338.04
12/23/2008	MCCANN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	567.01
12/23/2008	MCMASTER CARR	SALT/CALCIUM CHLORIDE	320.00
12/23/2008	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
12/23/2008	MENARDS	NON-CAPITAL OUTLAY	2,784.04
12/23/2008	MINUTEMAN PRESS	PRINTING SERVICES	314.50
12/23/2008	MONACO, MICHAEL	ESCROW: P. W. PROJECTS	2,000.00
12/23/2008	MOORE MEDICAL LLC	NON-CAPITAL OUTLAY	403.00
12/23/2008	MOTION INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	19.62
12/23/2008	MOTOROLA INC	OTHER SUPPLIES	327.75
12/23/2008	MS CONSULTANTS INC	P&Z DEPOSIT: MISCELLANEOUS	333.00
12/23/2008	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	1,280.46
12/23/2008	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	386.69
12/23/2008	MYTOOLSTORE.COM	OTHER SUPPLIES	227.50
12/23/2008	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	900.31
12/23/2008	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	150.00
12/23/2008	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	747.18
12/23/2008	NCI	FALSE ALARM FINES	109.88
12/23/2008	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	407.54
12/23/2008	NUTOYS LEISURE PRODUCTS	PLAYGROUND EQUIPMENT PARTS	1,150.00
12/23/2008	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	90.87
12/23/2008	PAPERDIRECT INC	OTHER SUPPLIES	37.94
12/23/2008	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	138.27
12/23/2008	PATTEN INDUSTRIES INC	CAPITAL OUTLAY	450.00
12/23/2008	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
12/23/2008	PDC LABORATORIES INC	LABORATORY TESTING	190.00
12/23/2008	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	36,000.00
12/23/2008	PIONEER GARDEN SUPPLY	OTHER SUPPLIES	333.00
12/23/2008	POSTMASTER	POSTAGE	1,500.00
12/23/2008	QUALITY CATERING	PROGRAM SUPPLIES	652.80

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12/23/2008	QUIGLITE	OTHER SUPPLIES	32.89
12/23/2008	QUILL CORPORATION	OFFICE SUPPLIES	39.73
12/23/2008	REDA, KUTAIBA	P&Z DEPOSIT: MISCELLANEOUS	622.25
12/23/2008	ROYAL PIPE & SUPPLY COMPANY	CAPITAL OUTLAY	1,145.10
12/23/2008	RZESZUT, JOHN	TRAINING & CONFERENCES	845.00
12/23/2008	SAKASH COMPANY INC, JOHN	OTHER SUPPLIES	146.40
12/23/2008	SEYFARTH SHAW LLP	LEGAL SERVICES	136.30
12/23/2008	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	28.53
12/23/2008	SIGN A RAMA	PROGRAM SUPPLIES	72.50
12/23/2008	SLOAN PROPERTY MANAGEMENT	P&Z DEPOSIT: MISCELLANEOUS	127.95
12/23/2008	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	350.00
12/23/2008	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	2,090.00
12/23/2008	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,635.36
12/23/2008	SPRINT SOLUTIONS INC	TELEPHONE	1,791.05
12/23/2008	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	29,310.35
12/23/2008	STAPLES ADVANTAGE	OFFICE SUPPLIES	45.16
12/23/2008	STAPLETON, STEVEN	TRAINING & CONFERENCES	820.00
12/23/2008	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	345.54
12/23/2008	STATE'S ATTORNEY'S APPELLATE	DUES & PUBLICATIONS	150.00
12/23/2008	STRICTLY SEWERS	ESCROW: P. W. PROJECTS	1,200.00
12/23/2008	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	87.00
12/23/2008	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	900.80
12/23/2008	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	299.00
12/23/2008	SWISS CRAFT-TEAM PRINT	UNIFORMS	381.96
12/23/2008	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	1,207.50
12/23/2008	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	590.20
12/23/2008	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	5,640.93
12/23/2008	TEST GAUGE & BACKFLOW SUPPLY	TRAINING & CONFERENCES	70.00
12/23/2008	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	893.26
12/23/2008	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	5,111.25
12/23/2008	TOWER PUBLICATIONS	PROGRAM SUPPLIES	485.00
12/23/2008	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	343.40
12/23/2008	TRESSLER LLP	LEGAL SERVICES	9,650.00
12/23/2008	TRI-STAR SUPPLY	STREET LIGHTING MATERIALS	159.80
12/23/2008	UNDERWRITERS LABORATORIES INC	OTHER CONTRACTUAL SERVICES	1,538.75
12/23/2008	VERIZON WIRELESS	CAPITAL OUTLAY	822.96

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12/23/2008	VICELLI, LOUIS	TRAINING & CONFERENCES	70.00
12/23/2008	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	114.60
12/23/2008	VILLA PARK HARDWARE	OTHER SUPPLIES	44.49
12/23/2008	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	150.00
12/23/2008	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	1,630.29
12/23/2008	VILLA PARK MATERIAL CO INC	TREE REMOVAL	80.00
12/23/2008	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,846.74
12/23/2008	VORTEX TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	895.76
12/23/2008	WALSH KNIPPEN KNIGHT & POLLOCK	P&Z DEPOSIT: MISCELLANEOUS	613.30
12/23/2008	WARREN OIL COMPANY	GAS & DIESEL FUEL	6,267.60
12/23/2008	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	70.99
12/23/2008	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	225.00
12/23/2008	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	1,146.22
12/23/2008	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	345.51
12/23/2008	WOOLPERT CO	P&Z DEPOSIT: MISCELLANEOUS	443.73
12/23/2008	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,175.00
Total 12/23/2008:			<u>647,346.82</u>
12/26/2008			
12/26/2008	ART STONE	RESALE ITEMS	31.99
12/26/2008	CALL ONE	TELEPHONE	346.40
12/26/2008	DEX	TELEPHONE	198.00
12/26/2008	REVOLUTION DANCEWEAR	RESALE ITEMS	32.00
12/26/2008	SALT CREEK SANITARY DISTRICT	CONTINGENCY	10.96
Total 12/26/2008:			<u>619.35</u>
01/02/2009			
01/02/2009	AMERICAN EXPRESS	CABLE TV COMMISSION	159.99
01/02/2009	BFCA	TRAINING & CONFERENCES	245.00
01/02/2009	ILLINOIS DEVELOPMENT COUNCIL	TRAINING & CONFERENCES	100.00
01/02/2009	NIEMANN, ROBERT	TRAINING & CONFERENCES	180.11
Total 01/02/2009:			<u>685.10</u>

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01/09/2009			
01/09/2009	APWA FOX VALLEY BRANCH	TRAINING & CONFERENCES	150.00
01/09/2009	APWA SUBURBAN BRANCH	TRAINING & CONFERENCES	60.00
01/09/2009	DUSKI, MARK	OTHER SUPPLIES	290.35
01/09/2009	NORTHERN ILLINOIS UNIVERSITY	TRAINING & CONFERENCES	95.00
01/09/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	228.48
Total 01/09/2009:			823.83
01/13/2009			
01/13/2009	A TO Z REAL ESTATE	UTILITY CASH CLEARING	100.00
01/13/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	170.00
01/13/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	38.02
01/13/2009	ACITELLI, RHONDA	PROGRAM SUPPLIES	75.00
01/13/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	134.22
01/13/2009	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	2,600.00
01/13/2009	ADS LLC	OTHER CONTRACTUAL SERVICES	2,000.00
01/13/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
01/13/2009	ADVANCED DRAINAGE SYSTEMS INC	ENGINEERING SERVICES	1,890.00
01/13/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	770.00
01/13/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,706.00
01/13/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	663.50
01/13/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
01/13/2009	ANDRASKO, JESSICA	PROGRAM SUPPLIES	25.00
01/13/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	410.13
01/13/2009	BARNES DISTRIBUTION	OTHER SUPPLIES	207.28
01/13/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
01/13/2009	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	50.00
01/13/2009	BIPIN, DAVID	UTILITY CASH CLEARING	549.20
01/13/2009	BORFITZ, JOEY	UTILITY CASH CLEARING	68.09
01/13/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	246.86
01/13/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	386.25
01/13/2009	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	146.23
01/13/2009	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	400.00
01/13/2009	CASE LOTS INC	PROGRAM SUPPLIES	739.25
01/13/2009	CDS OFFICE TECHNOLOGIES	NON-CAPITAL OUTLAY	51.00

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01/13/2009	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	677.36
01/13/2009	CE RENTALS INC	OTHER SUPPLIES	95.00
01/13/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
01/13/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	246.82
01/13/2009	COMCAST PHONE LLC	TELEPHONE	5,751.09
01/13/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	184.73
01/13/2009	CIOSEK TREE SERVICE INC	TREE REMOVAL	3,900.00
01/13/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
01/13/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	18,285.62
01/13/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	3,659.19
01/13/2009	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
01/13/2009	COUNTY COURT REPORTERS INC	CAPITAL OUTLAY	1,249.19
01/13/2009	DANCOR LTD POLICE TRAINING	TRAINING & CONFERENCES	390.00
01/13/2009	DARLEY & CO, WS	OTHER SUPPLIES	775.00
01/13/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	102.50
01/13/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	131.00
01/13/2009	DUPAGE RENT-ALL INC	MOTOR VEHICLE PARTS & ACCESS	19.85
01/13/2009	E FILLIATE INC	OFFICE SUPPLIES	22.25
01/13/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	573.81
01/13/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	115.00
01/13/2009	ENVIRO-TEST INC	LABORATORY TESTING	252.00
01/13/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.33
01/13/2009	FEDEX	OTHER CONTRACTUAL SERVICES	22.25
01/13/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
01/13/2009	FLOW CONCEPTS INC	MAINT OF CONTROLS	1,120.00
01/13/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	80.78
01/13/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	923.19
01/13/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	570.03
01/13/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	145.98
01/13/2009	GRAINGER	HEATING & A/C MAINT SERV	694.35
01/13/2009	HACKERS GLENBARD GARDENS	PROGRAM SUPPLIES	188.95
01/13/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	128.00
01/13/2009	HARRIS BANK	OTHER CONTRACTUAL SERVICES	127.50
01/13/2009	HD SUPPLY WATERWORKS	METER REPAIRS	1,000.00
01/13/2009	HEWLETT-PACKARD COMPANY	OTHER SUPPLIES	149.99
01/13/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	397.35

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01/13/2009	HIGHWAY TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	450.00
01/13/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	171.78
01/13/2009	HOME DEPOT CREDIT SERVICES	BUILDING MAINT SUPPLIES	23.64
01/13/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,732.50
01/13/2009	ILGISA	TRAINING & CONFERENCES	100.00
01/13/2009	ILLINOIS ASSN OF CHIEFS OF	DUES & PUBLICATIONS	370.00
01/13/2009	ILLINOIS ASSOCIATION OF CODE	DUES & PUBLICATIONS	25.00
01/13/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	98.85
01/13/2009	ILLINOIS FIRE & POLICE	FIRE & POLICE COMMISSION	375.00
01/13/2009	ILLINOIS FIRE CHIEF'S ASSOC	TRAINING & CONFERENCES	1,200.00
01/13/2009	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	290.00
01/13/2009	ILLINOIS FIREFIGHTERS ASSN	DUES & PUBLICATIONS	95.00
01/13/2009	ILLINOIS GFOA	DUES & PUBLICATIONS	220.00
01/13/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	134.76
01/13/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	78.00
01/13/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	130.00
01/13/2009	ILLINOIS TACTICAL OFFICERS	TRAINING & CONFERENCES	50.00
01/13/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	17.85
01/13/2009	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	91,272.00
01/13/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	527.70
01/13/2009	IPRA	TRAINING & CONFERENCES	1,524.00
01/13/2009	JACK'S INC	OTHER CONTRACTUAL SERVICES	94.75
01/13/2009	JAKE THE STRIPER	CAPITAL OUTLAY	1,800.00
01/13/2009	JOHN DEERE LANDSCAPES	HAND TOOLS	119.60
01/13/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	8.10
01/13/2009	KARL, CARRIE	TRAINING & CONFERENCES	475.00
01/13/2009	KEVORKIAN, MIKE	UTILITY CASH CLEARING	59.23
01/13/2009	KIEFT BROS INC	STONE	99.84
01/13/2009	KIRBY & ASSOCIATES, EDWARD R	FIRE & POLICE COMMISSION	525.00
01/13/2009	KNAPP ARCHITECTS, T R	CAPITAL OUTLAY	4,431.48
01/13/2009	KRANZ INC	JANITORIAL SUPPLIES	83.06
01/13/2009	KWIT, BARBARA	UTILITY CASH CLEARING	30.00
01/13/2009	LABARBERA, DONNA	PROGRAM SUPPLIES	150.00
01/13/2009	LAWSON PRODUCTS INC	MOTOR VEHICLE PARTS & ACCESS	226.50
01/13/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	87.10
01/13/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	220.01

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01/13/2009	LOMBARD PARK DISTRICT	PROGRAM SUPPLIES	3,292.44
01/13/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	506.00
01/13/2009	MACIEJEWSKI, JORIE	PROGRAM SUPPLIES	150.00
01/13/2009	MARCOTT ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	4,670.00
01/13/2009	MARUDA, MR	UTILITY CASH CLEARING	129.75
01/13/2009	MATTHEWS, TIFFANY	FALL/WNTR/SPRG PROGRAM REV	16.00
01/13/2009	MCALLISTER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	22.50
01/13/2009	MCCANN INDUSTRIES INC	ATHLETIC FIELD MATERIALS	117.60
01/13/2009	MCMASTER CARR	GENERAL EQUIPMENT PARTS	196.88
01/13/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
01/13/2009	MENARDS	NON-CAPITAL OUTLAY	882.20
01/13/2009	MITCHELL, JOHN	OFFICIATING SERVICES	918.00
01/13/2009	MONROE TRUCK EQUIPMENT	MOTOR VEHICLE PARTS & ACCESS	409.94
01/13/2009	MOTOROLA INC	OTHER SUPPLIES	207.00
01/13/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	393.51
01/13/2009	NAPIENTEK, MARGARET	PROGRAM SUPPLIES	25.00
01/13/2009	NEDSRA	CONTRIBUTIONS	1,499.57
01/13/2009	NICOR GAS	UTILITY - GAS	26,606.44
01/13/2009	NICOR GAS	UTILITY - ELECTRIC	576.47
01/13/2009	NORTHERN ILLINOIS UNIVERSITY	OTHER CONTRACTUAL SERVICES	2,016.00
01/13/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	431.25
01/13/2009	OJEDA, ELENA	PROGRAM SUPPLIES	75.00
01/13/2009	O'TOOLE, AMY	PROGRAM SUPPLIES	25.00
01/13/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
01/13/2009	PADDOCK PUBLICATIONS	CAPITAL OUTLAY	141.00
01/13/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	264.00
01/13/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	61.04
01/13/2009	PEERLESS FENCE	INSURANCE CLAIM LOSSES	75,334.00
01/13/2009	PENNACCHIO, KIM	PROGRAM SUPPLIES	150.00
01/13/2009	PIONEER GARDEN SUPPLY	OTHER SUPPLIES	218.96
01/13/2009	PLACZEK, BENJAMIN	UTILITY CASH CLEARING	7.08
01/13/2009	PORTER PIPE AND SUPPLY	CAPITAL OUTLAY	1,554.03
01/13/2009	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
01/13/2009	QUALITY CATERING	PROGRAM SUPPLIES	1,084.20
01/13/2009	QUILL CORPORATION	OFFICE SUPPLIES	178.52
01/13/2009	RATTIN,FRANK	ESCROW: P. W. PROJECTS	8,134.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
01/13/2009	SALCE INC	STONE	50,017.56
01/13/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	1,749.86
01/13/2009	SCAFFIDI TRUCK CENTER	CAPITAL OUTLAY	52,044.27
01/13/2009	SCHERER, CHRIS	UTILITY CASH CLEARING	92.67
01/13/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	41.43
01/13/2009	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	1,819.06
01/13/2009	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	1,611.50
01/13/2009	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	97.29
01/13/2009	SKYTEL	RENTAL OF EQUIPMENT	190.69
01/13/2009	SMRZ, JOSEPH	UTILITY CASH CLEARING	66.04
01/13/2009	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
01/13/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	67.38
01/13/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	340.00
01/13/2009	SUDS CITY CAR WASH	MAINT OF MOBILE EQUIPMENT	23.00
01/13/2009	SWENSON, NORMAN	UTILITY CASH CLEARING	84.99
01/13/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	224.62
01/13/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	95.36
01/13/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	10,829.10
01/13/2009	TREE TOWNS REPROGRAPHICS INC	OFFICE SUPPLIES	450.24
01/13/2009	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	60.83
01/13/2009	TRIANGLECABLES.COM	MAINT OF OFFICE EQUIPMENT	38.25
01/13/2009	TRI-R SYSTEMS INC	NON-CAPITAL OUTLAY	2,095.00
01/13/2009	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
01/13/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	7,914.62
01/13/2009	VERIZON WIRELESS	CAPITAL OUTLAY	1,209.41
01/13/2009	VILLA PARK HARDWARE	CAPITAL OUTLAY	198.64
01/13/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	107.80
01/13/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	53.89
01/13/2009	VILLA PARK HARDWARE	MOTOR VEHICLE PARTS & ACCESS	45.20
01/13/2009	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	311.35
01/13/2009	VINCENT, JULIE	PROGRAM SUPPLIES	75.00
01/13/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	5,099.65
01/13/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
01/13/2009	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	47.17
01/13/2009	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	626.82
01/13/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	1,763.72

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01/13/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	309.00
01/13/2009	WHITE, MARILYN	UTILITY CASH CLEARING	241.90
01/13/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	501.27
01/13/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	76.00
01/13/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	10,435.13
01/13/2009	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	1,281.51
01/13/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	1,059.40
01/13/2009	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	2,993.28
01/13/2009	WYCOFF, MATT	UTILITY CASH CLEARING	30.00
01/13/2009	ZEP MANUFACTURING CO	OTHER SUPPLIES	124.27
01/13/2009	ZIBELL WATER SERVICE	HAND TOOLS	85.00
Total 01/13/2009:			<u>565,832.87</u>
01/16/2009			
01/16/2009	CARTWRIGHT, SUSAN	PLANNING & ZONING COMMISSION	181.29
01/16/2009	DAHLEEN, MR	RESIDENT FEES	50.00
01/16/2009	POSCH, DEBRA	TRAINING & CONFERENCES	150.62
01/16/2009	POSTMASTER	POSTAGE	886.78
01/16/2009	SULLIVAN, DANIEL	OTHER SUPPLIES	136.32
Total 01/16/2009:			<u>1,405.01</u>
01/23/2009			
01/23/2009	CO CO KEY WATER RESORT	PROGRAM SUPPLIES	100.00
01/23/2009	COMMONWEALTH EDISON	CAPITAL OUTLAY	7,115.39
01/23/2009	KARL, CARRIE	TRAINING & CONFERENCES	376.64
01/23/2009	PAYNE, JOHN	GASOLINE	210.47
01/23/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	90.90
Total 01/23/2009:			<u>7,893.40</u>
01/27/2009			
01/27/2009	ACCURATE OFFICE SUPPLY CO	PHOTO MATERIALS & SUPPLIES	115.17
01/27/2009	ACCURATE TANK TECHNOLOGIES	CAPITAL OUTLAY	896.31
01/27/2009	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	913.30

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01/27/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	761.36
01/27/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	560.97
01/27/2009	SUPERVALU	PROGRAM SUPPLIES	467.86
01/27/2009	ALEXANDER CHEMICAL CORP	CHEMICALS	935.00
01/27/2009	ALL PLUMBING AND SEWER SVCS	CAPITAL OUTLAY	225.00
01/27/2009	ALL TRAFFIC SOLUTIONS	OTHER CONTRACTUAL SERVICES	6,070.00
01/27/2009	AMAUDIT	TELEPHONE	70.95
01/27/2009	APWA	TRAINING & CONFERENCES	400.00
01/27/2009	ART STONE	RESALE ITEMS	1,157.42
01/27/2009	AUTO KOOL SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	204.00
01/27/2009	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	9,391.56
01/27/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	692.80
01/27/2009	BCB GROUP INC	OTHER SUPPLIES	8.99
01/27/2009	BLANTON BROTHERS SEWER &	OTHER CONTRACTUAL SERVICES	1,600.00
01/27/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	18.72
01/27/2009	BOYLE, CHRIS & NICOLE	COMMUNITY PRIDE COMMISSION	75.00
01/27/2009	BROADWAY IN CHICAGO	PROGRAM SUPPLIES	705.00
01/27/2009	BRUNETTI, MICHAEL & MICHELLE	COMMUNITY PRIDE COMMISSION	75.00
01/27/2009	BURNS & MCDONNELL	ENGINEERING SERVICES	1,915.36
01/27/2009	BUSS, DANUTA	OTHER SUPPLIES	37.86
01/27/2009	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	1,047.70
01/27/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	402.50
01/27/2009	CASALE, JENNY	TRAINING & CONFERENCES	100.00
01/27/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,406.45
01/27/2009	CASTLE CHEVROLET	MOTOR VEHICLE PARTS & ACCESS	266.30
01/27/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	239.57
01/27/2009	CERMAK, RICHARD	INSURANCE CLAIM LOSSES	59.99
01/27/2009	CHANTOS, JAMES	ESCROW: P. W. PROJECTS	1,200.00
01/27/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	127.56
01/27/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	149.52
01/27/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	134.90
01/27/2009	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	5,640.00
01/27/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	987.78
01/27/2009	CLARK DIETZ INC	ENGINEERING SERVICES	26,548.75
01/27/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
01/27/2009	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	150.00

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01/27/2009	CONROY, WILLIAM	ESCROW: P. W. PROJECTS	250.00
01/27/2009	COSTUME GALLERY	RESALE ITEMS	913.70
01/27/2009	DAKOTA AMMO INC	RANGE SUPPLIES	266.70
01/27/2009	DARLEY & CO, WS	OTHER SUPPLIES	650.00
01/27/2009	DEFENSIVE EDGE TRAINING &	TRAINING & CONFERENCES	350.00
01/27/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	12,098.40
01/27/2009	DESALVO & COWDEN PC	LEGAL SERVICES	1,514.61
01/27/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
01/27/2009	DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	191.92
01/27/2009	DISPATCH AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	135.00
01/27/2009	DRIVE TRAIN SVC&COMPONENTS IN	MOTOR VEHICLE PARTS & ACCESS	754.75
01/27/2009	DU-COMM	DUCOMM	105,315.00
01/27/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	658.14
01/27/2009	DUPAGE CO CHIEFS OF POLICE	DUES & PUBLICATIONS	150.00
01/27/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
01/27/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
01/27/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	113.00
01/27/2009	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	307.08
01/27/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	79,536.57
01/27/2009	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	112.13
01/27/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	81.30
01/27/2009	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,224.75
01/27/2009	ELMHURST MEMORIAL HOSPITAL	OTHER CONTRACTUAL SERVICES	6,124.00
01/27/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	9,371.00
01/27/2009	ENTENMANN-ROVIN COMPANY	UNIFORMS	188.84
01/27/2009	ENVIRO-TEST INC	LABORATORY TESTING	636.00
01/27/2009	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	1,691.00
01/27/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
01/27/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	330.56
01/27/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	372.88
01/27/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
01/27/2009	GIOACCHINOS RISTORANTE	PROGRAM SUPPLIES	90.85
01/27/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,228.08
01/27/2009	GORDON FLESCH COMPANY INC	NON-CAPITAL OUTLAY	1,477.00
01/27/2009	GORDON FOOD SERVICE INC	TRAINING & CONFERENCES	23.77
01/27/2009	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	134.85

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01/27/2009	GRAINGER	CAPITAL OUTLAY	3,552.80
01/27/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	2,538.00
01/27/2009	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	2,180.00
01/27/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
01/27/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	272.50
01/27/2009	HD SUPPLY WATERWORKS	OTHER CONTRACTUAL SERVICES	275.00
01/27/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	194,511.06
01/27/2009	HEALY ASPHALT CO LLC	ASPHALT MIX	1,423.44
01/27/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	242.50
01/27/2009	HOME PLUMBING & HEATING INC	OTHER CONTRACTUAL SERVICES	4,500.00
01/27/2009	HSBC BUSINESS SOLUTIONS	NON-CAPITAL OUTLAY	122.98
01/27/2009	HUMMELL, MARLON	TRAINING & CONFERENCES	.00
01/27/2009	ICC DISTRIBUTION CENTER	DUES & PUBLICATIONS	39.95
01/27/2009	ICE MOUNTAIN	OFFICE SUPPLIES	97.92
01/27/2009	ILLINOIS GFOA	DUES & PUBLICATIONS	170.00
01/27/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	75.00
01/27/2009	ILLINOIS STATE TREASURER	CAPITAL OUTLAY	97,693.23
01/27/2009	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	81,569.00
01/27/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	17,010.96
01/27/2009	INTOXIMETERS INC	OTHER SUPPLIES	135.00
01/27/2009	JOHN DEERE LANDSCAPES	WALKS, ROADS & PARKING LOTS	1,400.00
01/27/2009	KARL, CARRIE	TRAINING & CONFERENCES	100.00
01/27/2009	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	275.00
01/27/2009	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	52.97
01/27/2009	LAPSHIN, VLADIMIR	OTHER CONTRACTUAL SERVICES	730.50
01/27/2009	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
01/27/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	69.10
01/27/2009	LOMBARD PARK DISTRICT	OTHER CONTRACTUAL SERVICES	459.00
01/27/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	624.82
01/27/2009	MARLIN LEASING CORP	TELEPHONE	338.04
01/27/2009	MATTHEWS, SUSAN	FALL/WNTR/SPRG PROGRAM REV	46.00
01/27/2009	MCMANUS, JOHN	COMMUNITY PRIDE COMMISSION	50.00
01/27/2009	MCMASTER CARR	OTHER SUPPLIES	55.32
01/27/2009	MEGA LIFE & HEALTH INSURANCE	AMBULANCE FEES	392.90
01/27/2009	MENARDS	NON-CAPITAL OUTLAY	924.81
01/27/2009	METEORLOGIX	OTHER CONTRACTUAL SERVICES	492.00

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01/27/2009	MIDWEST WINDOW CLEANING LTD	OTHER CONTRACTUAL SERVICES	925.00
01/27/2009	MONAHAN, MICHAEL & JOANN	COMMUNITY PRIDE COMMISSION	100.00
01/27/2009	MOTOROLA INC	OTHER SUPPLIES	207.00
01/27/2009	MUNSIE, STEVE	TRAINING & CONFERENCES	100.00
01/27/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	627.05
01/27/2009	NEDSRA	CONTRIBUTIONS	2,992.09
01/27/2009	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	24,409.20
01/27/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	150.00
01/27/2009	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	1,093.47
01/27/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	242.93
01/27/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	273.09
01/27/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	30.76
01/27/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
01/27/2009	PETTIBONE, P F	PRINTING SERVICES	598.55
01/27/2009	POSTMASTER	POSTAGE	180.00
01/27/2009	QUALITY CATERING	PROGRAM SUPPLIES	706.80
01/27/2009	R & L APPLIANCE	OTHER CONTRACTUAL SERVICES	90.00
01/27/2009	REVOLUTION DANCEWEAR	RESALE ITEMS	1,133.60
01/27/2009	RJN GROUP INC	ENGINEERING SERVICES	28,157.36
01/27/2009	ROYAL PIPE & SUPPLY COMPANY	NON-CAPITAL OUTLAY	24.87
01/27/2009	RUDYK, MIKIE	TRAINING & CONFERENCES	100.00
01/27/2009	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS REVENUE	415.76
01/27/2009	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	3,155.95
01/27/2009	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	29.94
01/27/2009	SICALCO LTD	SALT/CALCIUM CHLORIDE	.00
01/27/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,557.60
01/27/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	245.00
01/27/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,308.09
01/27/2009	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
01/27/2009	SPRATT, JAMES & ASHLEY	COMMUNITY PRIDE COMMISSION	100.00
01/27/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,322.18
01/27/2009	STANDARD EQUIPMENT CO	OTHER SUPPLIES	2,348.00
01/27/2009	STEARNS, GLENN	MISC. DEDUCTIONS	161.60
01/27/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	82.85
01/27/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	29.00
01/27/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,844.00

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01/27/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	230.00
01/27/2009	SUGAR CREEK GOLF COURSE	OTHER CONTRACTUAL SERVICES	694.00
01/27/2009	T & K TOOL SALES	OTHER CONTRACTUAL SERVICES	267.00
01/27/2009	TEE'S PLUS	OTHER SUPPLIES	36.00
01/27/2009	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	157.50
01/27/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	244.69
01/27/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	331.05
01/27/2009	TOWER PUBLICATIONS	PROGRAM SUPPLIES	485.00
01/27/2009	TREE TOWNS REPROGRAPHICS INC	CAPITAL OUTLAY	477.75
01/27/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
01/27/2009	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
01/27/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	6,529.07
01/27/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	344.08
01/27/2009	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	113.41
01/27/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	14.39
01/27/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	26.99
01/27/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	160.66
01/27/2009	VILLA PARK ELECTRIC SUPPLY CO	INSURANCE CLAIM LOSSES	3,724.44
01/27/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,647.17
01/27/2009	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	433.80
01/27/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	21.50
01/27/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	202.65
01/27/2009	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	225.00
01/27/2009	WINTER EQUIPMENT COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	1,591.78
01/27/2009	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	60.00
Total 01/27/2009:			814,432.49
01/29/2009			
01/29/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	939.12
01/29/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
01/29/2009	AMAZON	LIBRARY BOOKS	367.91
01/29/2009	AMERICAN LIBRARY ASSOCIATION	PROFESSIONAL BOOKS	22.50
01/29/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	187.55
01/29/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	144.49
01/29/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	10,153.87

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01/29/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
01/29/2009	BATAVIA PUBLIC LIBRARY	CONTINGENCY	17.99
01/29/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
01/29/2009	BIRMINGHAM, SEAN	JANITORIAL SUPPLIES	148.79
01/29/2009	BOOKPAGE	ADULT PERIODICALS	270.00
01/29/2009	BUREAU OF EDUCATION	TRAINING & CONFERENCES	199.00
01/29/2009	BUSINESS CARD	JANITORIAL SUPPLIES	64.83
01/29/2009	CALL ONE	TELEPHONE	271.71
01/29/2009	CHICAGO SUN-TIMES	ADULT PERIODICALS	115.44
01/29/2009	CHILD'S WORLD, THE	LIBRARY BOOKS	321.05
01/29/2009	COM ED	CONTINGENCY	285.50
01/29/2009	CORBETT, DAVID	OTHER CONTRACTUAL SERVICES	200.00
01/29/2009	CRUCIAL TECHNOLOGY	NON-CAPITAL OUTLAY	109.98
01/29/2009	DEX	TELEPHONE	198.00
01/29/2009	DOCUMENT IMAGING DIMENSIONS	OTHER SUPPLIES	1,173.00
01/29/2009	EBSCO SUBSCRIPTION SERVICE	ADULT PERIODICALS	16.50
01/29/2009	FOX TALES INTERNATIONAL	OTHER CONTRACTUAL SERVICES	300.00
01/29/2009	GATEHOUSE MEDIA SUBURBAN	ADULT PERIODICALS	50.00
01/29/2009	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	69.90
01/29/2009	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	40.00
01/29/2009	GRAPHIC III PAPERS INC	OTHER SUPPLIES	152.45
01/29/2009	ELMHURST COLLEGE	OTHER CONTRACTUAL SERVICES	50.00
01/29/2009	HIGHSMITH CO INC	OTHER SUPPLIES	220.98
01/29/2009	HILL, SANDRA	JANITORIAL SUPPLIES	25.44
01/29/2009	HILL, SANDRA	TRAINING & CONFERENCES	311.72
01/29/2009	HOME PLUMBING & HEATING INC	CONTINGENCY	1,670.00
01/29/2009	HOWENSTINE, SHIRLEY	OTHER CONTRACTUAL SERVICES	85.00
01/29/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
01/29/2009	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	133.51
01/29/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	3,019.97
01/29/2009	JANSEN, JEAN	TRAINING & CONFERENCES	11.70
01/29/2009	KELLNER, MIKE	CONTINGENCY	50.00
01/29/2009	KING, RICHARD	OTHER CONTRACTUAL SERVICES	150.00
01/29/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	411.67
01/29/2009	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
01/29/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	246.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
01/29/2009	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
01/29/2009	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	175.00
01/29/2009	MANUFACTURERS' NEWS INC	LIBRARY REFERENCE MATERIALS	202.95
01/29/2009	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	1,782.85
01/29/2009	MCMAHON, MICHAEL	CONTINGENCY	35.20
01/29/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	789.64
01/29/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
01/29/2009	MUSIC PERFORMANCE FUND	OTHER CONTRACTUAL SERVICES	363.00
01/29/2009	NICOR GAS	CONTINGENCY	761.42
01/29/2009	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	6,041.89
01/29/2009	OFFICE DEPOT INC	IN SERVICE ACTIVITIES: STAFF	31.09
01/29/2009	OLLIS BOOK CORPORATION	LIBRARY BOOKS	4,014.89
01/29/2009	PENWORTHY COMPANY, THE	LIBRARY BOOKS	1,818.40
01/29/2009	PERSONNEL CONCEPTS	OTHER SUPPLIES	170.85
01/29/2009	PICTURE WINDOW BOOKS	LIBRARY BOOKS	271.30
01/29/2009	QUALITY BOOKS INC	LIBRARY BOOKS	356.61
01/29/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	255.20
01/29/2009	ROSEN PUBLISHING GROUP, THE	LIBRARY BOOKS	267.20
01/29/2009	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	219.00
01/29/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	121.22
01/29/2009	SAND,JEFF	NON-CAPITAL OUTLAY	153.90
01/29/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	64.87
01/29/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	226.74
01/29/2009	TECH DEPOT	NON-CAPITAL OUTLAY	2,623.15
01/29/2009	UNIVERSITY OF ILLINOIS	OTHER CONTRACTUAL SERVICES	100.00
01/29/2009	US TOY CO/CONSTRUCTIVE	OTHER CONTRACTUAL SERVICES	31.88
01/29/2009	VILLA PARK CHAMBER OF COMMERC	COMMUNITY RELATIONS	100.00
01/29/2009	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	671.60
01/29/2009	VILLA PARK, VILLAGE OF	CONTINGENCY	50.00
01/29/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
01/29/2009	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	751.10
01/29/2009	WORLD BOOK INC	LIBRARY REFERENCE MATERIALS	1,188.00
01/29/2009	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	30.69
Total 01/29/2009:			54,116.36

Check Issue Date	Payee	Invoice GL Account Title	Amount
01/30/2009			
01/30/2009	AMERICAN EXPRESS	PROGRAM SUPPLIES	754.40
01/30/2009	DUSKI, MARK	OTHER CONTRACTUAL SERVICES	288.73
01/30/2009	POSTMASTER VILLA PARK	POSTAGE	360.00
01/30/2009	TARGET CORPORATION	EMPLOYEE BENEFITS	1,190.00
Total 01/30/2009:			2,593.13
02/01/2009			
02/01/2009	AT&T	TELEPHONE	267.03
Total 02/01/2009:			267.03
02/06/2009			
02/06/2009	COLDWELL BANKER	CAPITAL OUTLAY	10,000.00
02/06/2009	GILLA, NANCY	ESCROW: P. W. PROJECTS	1,200.00
02/06/2009	ILLINOIS DEPARTMENT OF PUBLIC	TRAINING & CONFERENCES	100.00
02/06/2009	ILLINOIS PLUMBING INSPECTORS	TRAINING & CONFERENCES	50.00
02/06/2009	NIEMANN, ROBERT	PROGRAM SUPPLIES	175.10
02/06/2009	POSCH, DEBRA	TRAINING & CONFERENCES	153.47
Total 02/06/2009:			11,678.57
02/10/2009			
02/10/2009	416 BEVERLY LLC	UTILITY CASH CLEARING	100.00
02/10/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
02/10/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	66.37
02/10/2009	ACCURATE TANK TECHNOLOGIES	CAPITAL OUTLAY	1,500.00
02/10/2009	ACS	MAINT OF OFFICE EQUIPMENT	313.34
02/10/2009	ADDISON ENGRAVING INC	ECONOMIC DEVELOPMENT COMM	60.00
02/10/2009	ADS LLC	OTHER CONTRACTUAL SERVICES	400.00
02/10/2009	AIR ONE EQUIPMENT INC	UNIFORMS	961.96
02/10/2009	ALEXANDER CHEMICAL CORP	NON-CAPITAL OUTLAY	35.00
02/10/2009	ALLEN JR, WALTER	ENGINEERING SERVICES	500.00
02/10/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	148.50
02/10/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00

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02/10/2009	AMSOIL INC	ENGINE OIL	416.30
02/10/2009	AT&T	TELEPHONE	260.64
02/10/2009	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	1,510.00
02/10/2009	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	5,655.00
02/10/2009	BAKER, KAREN	FALL/WNTR/SPRG PROGRAM REV	16.00
02/10/2009	BONNELL INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	2,780.00
02/10/2009	BRISTOL COMPANIES	OTHER SUPPLIES	134.35
02/10/2009	BURNS & MCDONNELL	ENGINEERING SERVICES	7,996.07
02/10/2009	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	2,562.50
02/10/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,798.10
02/10/2009	CAVALLO, PATRICE	UTILITY CASH CLEARING	94.60
02/10/2009	CDW GOVERNMENT INC	MAINT OF OFFICE EQUIPMENT	196.16
02/10/2009	CE RENTALS INC	CAPITAL OUTLAY	234.99
02/10/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
02/10/2009	CHILDREN'S ART STUDIO LLC	OTHER CONTRACTUAL SERVICES	160.00
02/10/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	247.92
02/10/2009	CIRCA	UTILITY CASH CLEARING	327.72
02/10/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	349.43
02/10/2009	CLARK DIETZ INC	ENGINEERING SERVICES	18,711.33
02/10/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,946.59
02/10/2009	COMPLETE ELECTRICAL SERVICE	CAPITAL OUTLAY	942.00
02/10/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,942.14
02/10/2009	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
02/10/2009	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	933.40
02/10/2009	HUNTINGHOUSE, DARLENE L	UNIFORMS	14.07
02/10/2009	CRAIN'S CHICAGO BUSINESS	DUES & PUBLICATIONS	69.00
02/10/2009	CURTAIN CALL COSTUMES	RESALE ITEMS	588.78
02/10/2009	CZARNECKI, PAUL	OTHER CONTRACTUAL SERVICES	60.00
02/10/2009	DELL MARKETING LP	OFFICE SUPPLIES	717.96
02/10/2009	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	212.20
02/10/2009	DUECO INC	MOTOR VEHICLE PARTS & ACCESS	34.87
02/10/2009	DUPAGE COUNTY MAJOR CRIMES	OTHER CONTRACTUAL SERVICES	500.00
02/10/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	104.00
02/10/2009	DUPAGE RENT-ALL INC	GENERAL EQUIPMENT PARTS	125.50
02/10/2009	DUPAGE SECURITY SOLUTIONS INC	OTHER SUPPLIES	27.33
02/10/2009	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	67.20

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02/10/2009	ED'S AUTO INTERIORS & MARINE	CONTR/MAINT OF MOBILE EQUIP	225.00
02/10/2009	ELMHURST CLINIC	FIRE & POLICE COMMISSION	142.00
02/10/2009	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	997.83
02/10/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.33
02/10/2009	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	138.40
02/10/2009	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,086.00
02/10/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	688.11
02/10/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	829.95
02/10/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	522.79
02/10/2009	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	6.98
02/10/2009	GRAINGER	CAPITAL OUTLAY	931.32
02/10/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	4,999.00
02/10/2009	GVM	OTHER SUPPLIES	31.17
02/10/2009	HD SUPPLY WATERWORKS	WATER METERS	5,762.30
02/10/2009	HONDA HOUSE OF ELMHURST	OTHER CONTRACTUAL SERVICES	773.84
02/10/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,777.50
02/10/2009	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	4,018.52
02/10/2009	ILLINOIS ASSOCIATION OF CODE	DUES & PUBLICATIONS	25.00
02/10/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
02/10/2009	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	13,943.50
02/10/2009	ILLINOIS FIRE CHIEF'S ASSOC	TRAINING & CONFERENCES	600.00
02/10/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	130.00
02/10/2009	ILLINOIS STATE TREASURER	CAPITAL OUTLAY	77,409.84
02/10/2009	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	18,549.00
02/10/2009	INTERNATIONAL COUNCIL OF	DUES & PUBLICATIONS	100.00
02/10/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	37.95
02/10/2009	JACK'S INC	OTHER SUPPLIES	80.60
02/10/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	135.00
02/10/2009	KIRBY & ASSOCIATES, EDWARD R	FIRE & POLICE COMMISSION	175.00
02/10/2009	KNAPP ARCHITECTS, T R	CAPITAL OUTLAY	2,630.00
02/10/2009	KNOX COMPANY, THE	NON-CAPITAL OUTLAY	578.00
02/10/2009	KOPECKY, MR & MRS	OTHER CONTRACTUAL SERVICES	5,950.00
02/10/2009	KUSTOM SIGNALS INC	MISCELLANEOUS GRANT EXPENDITU	1,530.00
02/10/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	380.58
02/10/2009	LOMBARD AUTO WRECKERS	MOTOR VEHICLE PARTS & ACCESS	75.00
02/10/2009	MEADE ELECTRIC COMPANY INC	INSURANCE CLAIM LOSSES	1,715.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/10/2009	MENTOR ENGINEERING INC	OTHER SUPPLIES	62.00
02/10/2009	METAL SERVICE	UTILITY CASH CLEARING	50.00
02/10/2009	METROPOLITAN FIRE CHIEFS ASSN	DUES & PUBLICATIONS	40.00
02/10/2009	MIDWEST LASER SPECIALISTS	CAPITAL OUTLAY	3,285.00
02/10/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	429.70
02/10/2009	MOTOROLA INC	OTHER SUPPLIES	621.00
02/10/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	834.83
02/10/2009	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	86.28
02/10/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	310.48
02/10/2009	NICOR GAS	UTILITY - GAS	11,990.46
02/10/2009	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	38,236.87
02/10/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	64.64
02/10/2009	PACIFIC TELEMANAGEMENT SVCS	TELEPHONE	231.00
02/10/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	357.00
02/10/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	363.52
02/10/2009	PATTEN INDUSTRIES INC	GENERAL EQUIPMENT PARTS	106.50
02/10/2009	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
02/10/2009	PRO SAFETY INC	OTHER SUPPLIES	90.00
02/10/2009	QUICKSCORES LLC	PROGRAM SUPPLIES	105.00
02/10/2009	REID, SCOTT	UTILITY CASH CLEARING	48.15
02/10/2009	REIF, KELLY	FALL/WNTR/SPRG PROGRAM REV	52.00
02/10/2009	RJN GROUP INC	ENGINEERING SERVICES	15,207.28
02/10/2009	SCHROEDER'S ACE HARDWARE	ATHLETIC FIELD MATERIALS	756.89
02/10/2009	SCHWEPPE	PROGRAM SUPPLIES	88.50
02/10/2009	SHERWIN-WILLIAMS COMPANY	CAPITAL OUTLAY	234.59
02/10/2009	SIEGLER, TINA	FALL/WNTR/SPRG PROGRAM REV	26.00
02/10/2009	SIMPLEX GRINNELL LP	OFFICE SUPPLIES	33.44
02/10/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	1,334.00
02/10/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	62,872.79
02/10/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	85.70
02/10/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	345.54
02/10/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	53.95
02/10/2009	SUBURBAN LIFE PUBLICATIONS	OFFICE SUPPLIES	51.13
02/10/2009	SUNDBERG CO, CE	GENERAL EQUIPMENT PARTS	250.29
02/10/2009	SUNSOURCE TECHNOLOGIES	CONTR/MAINT OF MOBILE EQUIP	1,002.96
02/10/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	217.89

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/10/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	979.84
02/10/2009	TOWER PUBLICATIONS	PROGRAM SUPPLIES	731.55
02/10/2009	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	16.96
02/10/2009	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	2,580.00
02/10/2009	UNION PACIFIC RAILROAD CO	OTHER CONTRACTUAL SERVICES	1,200.00
02/10/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	372.29
02/10/2009	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	950.93
02/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	232.62
02/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	60.06
02/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	45.49
02/10/2009	VILLA PARK ELECTRIC SUPPLY CO	HAND TOOLS	4,878.09
02/10/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	97.10
02/10/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
02/10/2009	WEGLARZ, RUSS	UTILITY CASH CLEARING	83.28
02/10/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	763.94
02/10/2009	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	315.00
02/10/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	31.10
02/10/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	484.59
02/10/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	61.58
02/10/2009	WINKLER'S TREE SERVICE INC	OTHER CONTRACTUAL SERVICES	19,136.15
Total 02/10/2009:			506,032.11
02/13/2009			
02/13/2009	AURELIO'S PIZZA	PROGRAM SUPPLIES	43.25
02/13/2009	COMCAST PHONE LLC	TELEPHONE	5,986.03
02/13/2009	REVOLUTION DANCEWEAR	RESALE ITEMS	12.00
02/13/2009	SULLIVAN, DANIEL	TRAINING & CONFERENCES	209.20
Total 02/13/2009:			6,250.48
02/14/2009			
02/14/2009	ELIZONDO, LUCIANO	FALL/WNTR/SPRG PROGRAM REV	.00
02/14/2009	MIKOLAJCZYK, DEAN do not use	OTHER CONTRACTUAL SERVICES	.00

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Total 02/14/2009:			.00
02/15/2009			
02/15/2009	COONEY, FLORENCE	UTILITY CASH CLEARING	.00
Total 02/15/2009:			.00
02/20/2009			
02/20/2009	RETRIEVER	NON-CAPITAL OUTLAY	1,158.00
02/20/2009	SALECKER, LISA	CAPITAL OUTLAY	900.00
02/20/2009	WENDORF, WILLIAM	FINES AND FEES	120.32
Total 02/20/2009:			2,178.32
02/24/2009			
02/24/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	75.00
02/24/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,181.50
02/24/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	4,300.00
02/24/2009	SUPERVALU	PROGRAM SUPPLIES	734.19
02/24/2009	ALEXANDER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	84.06
02/24/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	197.00
02/24/2009	AMAUDIT	TELEPHONE	70.95
02/24/2009	AMERICAN EAGLE PRODUCTIONS	OTHER CONTRACTUAL SERVICES	650.00
02/24/2009	ANDERSON LOCK	CAPITAL OUTLAY	20,997.00
02/24/2009	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	35.00
02/24/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	120.00
02/24/2009	BARNES DISTRIBUTION	OTHER SUPPLIES	163.92
02/24/2009	BCB GROUP INC	OTHER SUPPLIES	36.60
02/24/2009	BEESON'S MCHENRY COUNTY	NON-CAPITAL OUTLAY	2,567.58
02/24/2009	BERKHEIMER CO INC, GW	HEATING & A/C MAINT SERV	20.56
02/24/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
02/24/2009	BEST TECHNOLOGY SYSTEMS INC	RANGE SUPPLIES	1,305.00
02/24/2009	BLANTON BROTHERS	ESCROW: P. W. PROJECTS	1,200.00
02/24/2009	BOSKA, CARISSA	RESALE ITEMS	54.20
02/24/2009	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	980.50

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02/24/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	620.00
02/24/2009	CASE LOTS INC	JANITORIAL SUPPLIES	2,202.30
02/24/2009	CASTLE CHEVROLET	CONTR/MAINT OF MOBILE EQUIP	813.39
02/24/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	175.90
02/24/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
02/24/2009	COLDWELL BANKER COMMERCIAL	CAPITAL OUTLAY	10,000.00
02/24/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,287.64
02/24/2009	COSTUME WEAR HOUSE	RESALE ITEMS	297.00
02/24/2009	COUNTRYSIDE WELDING	OTHER CONTRACTUAL SERVICES	750.00
02/24/2009	DANSCO	RESALE ITEMS	239.95
02/24/2009	DAY & ROBERT PC	OTHER CONTRACTUAL SERVICES	120.00
02/24/2009	DESALVO & COWDEN PC	LEGAL SERVICES	687.50
02/24/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
02/24/2009	DI MEO BROTHERS INC	CAPITAL OUTLAY	181,575.00
02/24/2009	DISPATCH AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	135.00
02/24/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	230.00
02/24/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
02/24/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	8.00
02/24/2009	DUPAGE MATERIALS CO	ASPHALT MIX	3,572.10
02/24/2009	DUPAGE MAYORS & MANAGERS CON	DUES & PUBLICATIONS	269.00
02/24/2009	DUPAGE RENT-ALL INC	CAPITAL OUTLAY	81.00
02/24/2009	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	95.79
02/24/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	78,125.45
02/24/2009	FACTORY CARD & PARTY OUTLET	PROGRAM SUPPLIES	.00
02/24/2009	FBI NATIONAL ACADEMY ASSOC	DUES & PUBLICATIONS	170.00
02/24/2009	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	201.16
02/24/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
02/24/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	1,091.73
02/24/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
02/24/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,228.08
02/24/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	120.22
02/24/2009	GOURLY, HELEN	ESCROW: P. W. PROJECTS	1,200.00
02/24/2009	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	134.85
02/24/2009	GRAINGER	OTHER SUPPLIES	53.28
02/24/2009	GRUMBOS PLUMBING INC, JIM	NON-CAPITAL OUTLAY	645.00
02/24/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00

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02/24/2009	HARRIS BANK	OTHER CONTRACTUAL SERVICES	101.55
02/24/2009	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	194,896.80
02/24/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	276.86
02/24/2009	HOME DEPOT CREDIT SERVICES	CAPITAL OUTLAY	350.54
02/24/2009	ICE MOUNTAIN	OFFICE SUPPLIES	105.63
02/24/2009	IGFOA	TRAINING & CONFERENCES	30.00
02/24/2009	ILLINOIS FIRE CHIEFS ASSN	DUES & PUBLICATIONS	300.00
02/24/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
02/24/2009	ILLINOIS TOLLWAY	TRAINING & CONFERENCES	100.00
02/24/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	3.45
02/24/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	10,710.11
02/24/2009	INTERNATIONAL ASSOC OF CHIEFS	DUES & PUBLICATIONS	120.00
02/24/2009	JAKE THE STRIPER	MOTOR VEHICLE PARTS & ACCESS	50.00
02/24/2009	JASEK, DANIEL	ESCROW: P. W. PROJECTS	7,230.00
02/24/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	74.00
02/24/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	4.05
02/24/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	179.50
02/24/2009	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	72.00
02/24/2009	KARA CO INC	CAPITAL OUTLAY	17,038.18
02/24/2009	KONECRANES INC	OTHER CONTRACTUAL SERVICES	320.00
02/24/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	348.25
02/24/2009	KRANZ INC	JANITORIAL SUPPLIES	287.79
02/24/2009	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.76
02/24/2009	LEO'S DANCEWEAR INC	RESALE ITEMS	791.25
02/24/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	57.70
02/24/2009	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
02/24/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	359.84
02/24/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	242.28
02/24/2009	LYNN CARD COMPANY	OFFICE SUPPLIES	76.95
02/24/2009	MARCUS, CAROL	HISTORIC PRESERVATION COMM	245.00
02/24/2009	MARLIN LEASING CORP	TELEPHONE	338.04
02/24/2009	MCMASTER CARR	BUILDING MAINT SUPPLIES	104.99
02/24/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
02/24/2009	MENARDS	GENERAL EQUIPMENT PARTS	143.80
02/24/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,224.00
02/24/2009	NATIONAL ENTERTAINMENT	PROGRAM SUPPLIES	117.72

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/24/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	100.00
02/24/2009	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	129.40
02/24/2009	O'HERRON INC, RAY	RANGE SUPPLIES	99.80
02/24/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	17.97
02/24/2009	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	575.00
02/24/2009	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	41.00
02/24/2009	PARKER, MEGAN	PROGRAM SUPPLIES	46.76
02/24/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	105.82
02/24/2009	PATTEN INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	1,292.03
02/24/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
02/24/2009	PDC LABORATORIES INC	LABORATORY TESTING	190.00
02/24/2009	PEERLESS FENCE	NON-CAPITAL OUTLAY	999.00
02/24/2009	PETTIBONE, P F	PRINTING SERVICES	366.35
02/24/2009	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
02/24/2009	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
02/24/2009	PORTER PIPE AND SUPPLY	CAPITAL OUTLAY	37.22
02/24/2009	POSTMASTER	POSTAGE	500.00
02/24/2009	POSTMASTER VILLA PARK	POSTAGE	500.00
02/24/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	254.20
02/24/2009	QUALITY CATERING	PROGRAM SUPPLIES	1,433.04
02/24/2009	QUILL CORPORATION	OFFICE SUPPLIES	200.34
02/24/2009	REGENCY OFFICE PRODUCTS	OFFICE SUPPLIES	37.09
02/24/2009	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	125.00
02/24/2009	ROYAL PIPE & SUPPLY COMPANY	CAPITAL OUTLAY	874.66
02/24/2009	SCHEITLER, RODERICK	TRAINING & CONFERENCES	1,060.00
02/24/2009	SCHOOL DISTRICT #45	RENTAL/LEASE	2,179.09
02/24/2009	SCHROEDER'S ACE HARDWARE	CAPITAL OUTLAY	45.92
02/24/2009	SCHWEPPE	PROGRAM SUPPLIES	29.50
02/24/2009	SEARS COMMERCIAL ONE	HAND TOOLS	31.96
02/24/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	637.70
02/24/2009	SHAMROCK GARDEN FLORIST LTD	OTHER SUPPLIES	85.00
02/24/2009	SHERWIN-WILLIAMS COMPANY	CAPITAL OUTLAY	147.17
02/24/2009	SIR SPEEDY	OTHER SUPPLIES	98.58
02/24/2009	SKRYD, JACKIE	OFFICIATING SERVICES	315.00
02/24/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,554.29
02/24/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,193.77

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/24/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	94.99
02/24/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
02/24/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	385.25
02/24/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	162.52
02/24/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	1,357.09
02/24/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
02/24/2009	TRI TOWN YMCA	PROGRAM SUPPLIES	125.00
02/24/2009	TTCI	DUES & PUBLICATIONS	250.00
02/24/2009	TWIN ELECTRICAL SERVICE	CAPITAL OUTLAY	1,650.00
02/24/2009	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
02/24/2009	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	380.00
02/24/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	3,417.23
02/24/2009	VAN ECK COLLISION & PAINT	OTHER CONTRACTUAL SERVICES	5,906.87
02/24/2009	VERIZON WIRELESS	TELEPHONE	48.01
02/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	7.63
02/24/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	58.42
02/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	42.79
02/24/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	2,525.39
02/24/2009	VILLA PARK MATERIAL CO INC	NON-CAPITAL OUTLAY	77.25
02/24/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,332.32
02/24/2009	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	243.28
02/24/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	625.99
02/24/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	112.00
02/24/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	2,900.00
02/24/2009	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	810.39
02/24/2009	WINKLER'S TREE SERVICE INC	OTHER CONTRACTUAL SERVICES	22,370.25
02/24/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,675.00
Total 02/24/2009:			649,993.21
02/26/2009			
02/26/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
02/26/2009	ADDISON PUBLIC LIBRARY	COMMUNITY RELATIONS	99.70
02/26/2009	AMI CORPORATION	OTHER SUPPLIES	150.83
02/26/2009	ANDRINI, ROBERT	OTHER CONTRACTUAL SERVICES	40.00
02/26/2009	APPLE BOOKS	LIBRARY BOOKS	2,729.03

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/26/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	71.90
02/26/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	37.99
02/26/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	10,269.08
02/26/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
02/26/2009	BATAVIA PUBLIC LIBRARY	CONTINGENCY	14.98
02/26/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
02/26/2009	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	174.39
02/26/2009	BOB'S HEATING & AIR	CONTINGENCY	135.00
02/26/2009	BRADFORD, JOHN	TRAINING & CONFERENCES	850.85
02/26/2009	BUSINESS CARD	CONTINGENCY	3,592.88
02/26/2009	CALL ONE	TELEPHONE	323.36
02/26/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	2,253.90
02/26/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	137.23
02/26/2009	COLE, KEVIN	OTHER CONTRACTUAL SERVICES	50.00
02/26/2009	COM ED	CONTINGENCY	293.47
02/26/2009	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	375.00
02/26/2009	DEX	TELEPHONE	198.00
02/26/2009	DUPAGE SECURITY SOLUTIONS INC	JANITORIAL SUPPLIES	745.45
02/26/2009	EBSCO SUBSCRIPTION SERVICE	PROFESSIONAL PERIODICALS	5.50
02/26/2009	ELMHURST PUBLIC LIBRARY	CONTINGENCY	30.00
02/26/2009	EXPRESS METRIX	CAPITAL OUTLAY	215.50
02/26/2009	FOX TALES INTERNATIONAL	CONTINGENCY	42.00
02/26/2009	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	360.00
02/26/2009	GRAPHIC III PAPERS INC	OTHER SUPPLIES	126.93
02/26/2009	HIGHSMITH CO INC	OTHER SUPPLIES	250.78
02/26/2009	HILL, JACOB	OTHER CONTRACTUAL SERVICES	360.00
02/26/2009	HILL, SANDRA	TRAINING & CONFERENCES	67.85
02/26/2009	HILL, SANDRA	COMMUNITY RELATIONS	191.21
02/26/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
02/26/2009	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	112.88
02/26/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	80.00
02/26/2009	JANWAY COMPANY USA INC	OTHER SUPPLIES	372.50
02/26/2009	KIWANIS CLUB OF VILLA PARK	COMMUNITY RELATIONS	135.00
02/26/2009	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	3,439.00
02/26/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	308.07
02/26/2009	LACONI	TRAINING & CONFERENCES	75.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/26/2009	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
02/26/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	56.00
02/26/2009	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
02/26/2009	LIBRARY STORE, THE	OTHER SUPPLIES	316.47
02/26/2009	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	210.00
02/26/2009	MANUFACTURERS' NEWS INC	LIBRARY REFERENCE MATERIALS	207.95
02/26/2009	MEDER, CHRISTOPHER	CONTINGENCY	350.00
02/26/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	2,025.45
02/26/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
02/26/2009	MOVIE LICENSING USA	OTHER CONTRACTUAL SERVICES	720.00
02/26/2009	NICOR GAS	CONTINGENCY	509.25
02/26/2009	OFFICE DEPOT INC	OTHER SUPPLIES	163.59
02/26/2009	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	44.95
02/26/2009	PENWORTHY COMPANY, THE	LIBRARY BOOKS	230.40
02/26/2009	PICKLED PRODUCTIONS	OTHER SUPPLIES	69.00
02/26/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	333.40
02/26/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	1,084.44
02/26/2009	SAND,JEFF	OTHER SUPPLIES	34.99
02/26/2009	SCHROEDER'S ACE HARDWARE	CONTINGENCY	18.44
02/26/2009	SMG SECURITY SYSTEMS INC	CONTINGENCY	145.00
02/26/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	13.37
02/26/2009	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	1,534.92
02/26/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	193.40
02/26/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
02/26/2009	US TOY CO/CONSTRUCTIVE	LIBRARY A/V MATERIALS	57.97
02/26/2009	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	121.26
02/26/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
02/26/2009	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	103.00
02/26/2009	WESTON WOODS STUDIOS	LIBRARY A/V MATERIALS	31.90
Total 02/26/2009:			45,647.68
02/27/2009			
02/27/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	70.00
02/27/2009	CHRISTOPHERSEN, PATTY	CAPITAL OUTLAY	1,640.13
02/27/2009	ILLINOIS GFOA	TRAINING & CONFERENCES	150.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
02/27/2009	ILLINOIS PARK & RECREATION	PROGRAM SUPPLIES	970.00
02/27/2009	ILLINOIS PHCC	TRAINING & CONFERENCES	25.00
02/27/2009	LUMP, SHANNON	OTHER SUPPLIES	159.30
02/27/2009	PAYNE, JOHN	DUES & PUBLICATIONS	166.08
Total 02/27/2009:			3,180.51
03/05/2009			
03/05/2009	ZUFFANTE, MARJORIE	UTILITY CASH CLEARING	.00
Total 03/05/2009:			.00
03/06/2009			
03/06/2009	POSCH, DEBRA	TRAINING & CONFERENCES	199.77
03/06/2009	RUSIN, ROBERT	UTILITY CASH CLEARING	81.85
Total 03/06/2009:			281.62
03/10/2009			
03/10/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	175.00
03/10/2009	ABRUZZO, MR	UTILITY CASH CLEARING	18.22
03/10/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	41.69
03/10/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	10.48
03/10/2009	ADS LLC	OTHER CONTRACTUAL SERVICES	400.00
03/10/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
03/10/2009	ADVOCATE OCCUPATIONAL HEALTH	FIRE & POLICE COMMISSION	575.33
03/10/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	413.37
03/10/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	236.04
03/10/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
03/10/2009	ANDRUSZKIEWICZ, MR	UTILITY CASH CLEARING	100.00
03/10/2009	AT&T	TELEPHONE	353.19
03/10/2009	BACHMEIER, ELSIE	FALL/WNTR/SPRG PROGRAM REV	16.00
03/10/2009	BALLOONSFASST.COM	PROGRAM SUPPLIES	62.90
03/10/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
03/10/2009	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	2,695.00
03/10/2009	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	486.50

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/10/2009	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	2,248.02
03/10/2009	CANELLA, JOSEPH	UTILITY CASH CLEARING	250.00
03/10/2009	CAO, HONG CUC & DIEP, VANAH C	POLICE FINES	75.00
03/10/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	83.12
03/10/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
03/10/2009	CERTIFIED LABORATORIES	CHEMICALS	91.47
03/10/2009	CHILDREN'S ART STUDIO LLC	OTHER CONTRACTUAL SERVICES	82.00
03/10/2009	COMCAST PHONE LLC	TELEPHONE	5,940.46
03/10/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	30.75
03/10/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	82.33
03/10/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,288.34
03/10/2009	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
03/10/2009	CROWN AWARDS	PROGRAM SUPPLIES	195.20
03/10/2009	DEANGELO, JANICE	PROGRAM SUPPLIES	63.61
03/10/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	23,053.58
03/10/2009	DESIGN RESEARCH	UTILITY CASH CLEARING	37.95
03/10/2009	DUPAGE ANIMAL HOSPITAL LTD	OTHER SUPPLIES	344.57
03/10/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	415.00
03/10/2009	DUPAGE MATERIALS CO	ASPHALT MIX	1,199.10
03/10/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	70.00
03/10/2009	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	36.00
03/10/2009	ENVIRO-TEST INC	LABORATORY TESTING	201.50
03/10/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.66
03/10/2009	FANCY STREET CLOCK CO, THE	OTHER CONTRACTUAL SERVICES	250.00
03/10/2009	FEDEX	OTHER CONTRACTUAL SERVICES	20.35
03/10/2009	FLOW CONCEPTS INC	OTHER CONTRACTUAL SERVICES	830.00
03/10/2009	GLEASON & ELFERING	HEATING & A/C MAINT SERV	823.46
03/10/2009	GRAINGER	OTHER SUPPLIES	249.12
03/10/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	1,169.66
03/10/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	32.00
03/10/2009	HD SUPPLY WATERWORKS	CAPITAL OUTLAY	7,544.40
03/10/2009	HILL, JOSEPH	ESCROW: P. W. PROJECTS	330.00
03/10/2009	HUNT PROPERTIES	UTILITY CASH CLEARING	233.80
03/10/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
03/10/2009	ILLINOIS DEPARTMENT OF	AMBULANCE FEES	1,056.46
03/10/2009	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	281.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/10/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	638.75
03/10/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	26.99
03/10/2009	INTERNATIONAL ASSOC OF CHIEFS	DUES & PUBLICATIONS	240.00
03/10/2009	LANDGREBE, ERIC	OTHER SUPPLIES	50.00
03/10/2009	LASER ASSOCIATES, STEPHEN A	FIRE & POLICE COMMISSION	525.00
03/10/2009	LAWSON PRODUCTS INC	MOTOR VEHICLE PARTS & ACCESS	277.50
03/10/2009	MATTHEWS, TIFFANY	FALL/WNTR/SPRG PROGRAM REV	35.00
03/10/2009	MCMASTER CARR	NON-CAPITAL OUTLAY	146.46
03/10/2009	MENARDS	CAPITAL OUTLAY	178.88
03/10/2009	METROPOLITAN INDUSTRIES INC	CAPITAL OUTLAY	696.75
03/10/2009	MICRO CENTER	OTHER SUPPLIES	225.07
03/10/2009	MID CENTRAL WATER WORKS ASSO	DUES & PUBLICATIONS	50.00
03/10/2009	NEW HAVEN MOVING EQUIPMENT	UTILITY CASH CLEARING	30.00
03/10/2009	NICOR GAS	UTILITY - GAS	8,835.41
03/10/2009	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	12,389.49
03/10/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	83.80
03/10/2009	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	288.00
03/10/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	78.00
03/10/2009	PARENT PETROLEUM INC.	ENGINE OIL	1,802.79
03/10/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	147.00
03/10/2009	PARTY CENTRAL	PROGRAM SUPPLIES	123.75
03/10/2009	PETTIBONE, P F	PRINTING SERVICES	2,377.08
03/10/2009	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
03/10/2009	PROTINE, JIM	UTILITY CASH CLEARING	250.00
03/10/2009	QADIR, ZAKIRUL	UTILITY CASH CLEARING	77.42
03/10/2009	QUILL CORPORATION	OFFICE SUPPLIES	143.00
03/10/2009	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	985.50
03/10/2009	ROGERS, STEVE	UTILITY CASH CLEARING	462.63
03/10/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	7.99
03/10/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	975.00
03/10/2009	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	85.24
03/10/2009	SHORT, ELIZABETH	UTILITY CASH CLEARING	63.58
03/10/2009	SIERRA BUILDERS	UTILITY CASH CLEARING	128.11
03/10/2009	SIGN A RAMA	PROGRAM SUPPLIES	66.50
03/10/2009	SIGNS NOW	ECONOMIC DEVELOPMENT COMM	134.00
03/10/2009	SKYTEL	RENTAL OF EQUIPMENT	96.96

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/10/2009	SMG SECURITY SYSTEMS INC	CAPITAL OUTLAY	8,595.00
03/10/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	1,633.00
03/10/2009	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
03/10/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	189.00
03/10/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	117.95
03/10/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	21.53
03/10/2009	TORREZ, GINA	UTILITY CASH CLEARING	277.13
03/10/2009	TOWER PUBLICATIONS	PROGRAM SUPPLIES	508.00
03/10/2009	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	5.00
03/10/2009	TROOST, BOB	UTILITY CASH CLEARING	250.00
03/10/2009	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	995.91
03/10/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	427.51
03/10/2009	VILLA DUPAGE PARTNERS	UTILITY CASH CLEARING	250.00
03/10/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	299.44
03/10/2009	VILLA PARK HARDWARE	MOTOR VEHICLE PARTS & ACCESS	33.18
03/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	34.06
03/10/2009	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	480.00
03/10/2009	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	491.30
03/10/2009	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	295.00
03/10/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,675.46
03/10/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	264.63
03/10/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	12,563.10
03/10/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
03/10/2009	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	73.50
03/10/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	67.29
03/10/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	5,111.98
03/10/2009	WITTWER, JEANETTE E	DRAINAGE REVENUE	250.00
Total 03/10/2009:			<u>251,737.58</u>
03/13/2009			
03/13/2009	CONNELLY ROOFING	CONTINGENCY	3,110.00
03/13/2009	ICC	DUES & PUBLICATIONS	50.00
Total 03/13/2009:			<u>3,160.00</u>

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/20/2009			
03/20/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	65.00
03/20/2009	METROPOLITAN FIRE CHIEFS ASSN	TRAINING & CONFERENCES	35.00
03/20/2009	PAYNE, JOHN	TRAINING & CONFERENCES	222.43
03/20/2009	SICALCO LTD	SALT/CALCIUM CHLORIDE	2,328.48
03/20/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,295.28
03/20/2009	VERR, DAN	UTILITY CASH CLEARING	352.03
Total 03/20/2009:			4,298.22
03/24/2009			
03/24/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
03/24/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	151.37
03/24/2009	SUPERVALU	PROGRAM SUPPLIES	949.03
03/24/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	468.00
03/24/2009	AMAUDIT	TELEPHONE	70.95
03/24/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	154.63
03/24/2009	BATTERY ZONE	OTHER SUPPLIES	280.20
03/24/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	36.85
03/24/2009	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	54.09
03/24/2009	BROADWAY IN CHICAGO	PROGRAM SUPPLIES	1,560.00
03/24/2009	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	851.11
03/24/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	426.25
03/24/2009	CARLSON, FRANK	FALL/WNTR/SPRG PROGRAM REV	7.00
03/24/2009	CASE LOTS INC	NON-CAPITAL OUTLAY	155.60
03/24/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	190.00
03/24/2009	CHESTNUT MOUNTAIN RESORT	TRAINING & CONFERENCES	257.60
03/24/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	14.16
03/24/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	182.32
03/24/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	72.40
03/24/2009	CLARK DIETZ INC	ENGINEERING SERVICES	11,007.20
03/24/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
03/24/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,391.26
03/24/2009	DAY & ROBERT PC	OTHER CONTRACTUAL SERVICES	520.00
03/24/2009	DELL MARKETING LP	OFFICE SUPPLIES	25.50
03/24/2009	DEMASI, CARRIE	OTHER CONTRACTUAL SERVICES	150.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/24/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
03/24/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	180.00
03/24/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
03/24/2009	DUPAGE MATERIALS CO	ASPHALT MIX	2,854.95
03/24/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	71,543.53
03/24/2009	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	3,189.20
03/24/2009	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	890.80
03/24/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	90.00
03/24/2009	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	105.00
03/24/2009	FERRELLGAS	OTHER SUPPLIES	108.68
03/24/2009	FLUIDCLARITY	ENGINEERING SERVICES	1,198.20
03/24/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
03/24/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	52.23
03/24/2009	GENESIS TECHNOLOGIES INC	MAINT OF OFFICE EQUIPMENT	439.92
03/24/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
03/24/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	49.50
03/24/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	655.73
03/24/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	100.31
03/24/2009	GRADY, LESLIE	FALL/WNTR/SPRG PROGRAM REV	45.00
03/24/2009	GRAINGER	HEATING & A/C MAINT SERV	71.64
03/24/2009	GREGORY INC	NON-CAPITAL OUTLAY	3,871.63
03/24/2009	HAIGES MACHINERY INC	CAPITAL OUTLAY	11,205.00
03/24/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
03/24/2009	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	128.00
03/24/2009	HARRIS BANK	OTHER CONTRACTUAL SERVICES	72.60
03/24/2009	HD SUPPLY WATERWORKS	METER REPAIRS	80.00
03/24/2009	HEIDEN, ALEX	OTHER SUPPLIES	60.00
03/24/2009	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	3,929.00
03/24/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	1,034.00
03/24/2009	HOLY COW SPORTS INC	RESALE ITEMS	523.50
03/24/2009	HONDA HOUSE OF ELMHURST	MOTOR VEHICLE PARTS & ACCESS	13.44
03/24/2009	HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	22.77
03/24/2009	ICE MOUNTAIN	OFFICE SUPPLIES	115.48
03/24/2009	IDENTI-KIT SOLUTIONS	RENTAL OF EQUIPMENT	408.00
03/24/2009	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	470.00
03/24/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	78.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/24/2009	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	140.00
03/24/2009	IMAGES COPIER SERVICES INC	MAINT OF OFFICE EQUIPMENT	250.00
03/24/2009	IMS INFRASTRUCTURE MANAGEMENT	OTHER CONTRACTUAL SERVICES	2,500.00
03/24/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	14.40
03/24/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	225.23
03/24/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	5,506.09
03/24/2009	JEWEL FOOD STORE	EMPLOYEE BENEFITS	325.00
03/24/2009	JIM'S TOWING	CONTR/MAINT OF MOBILE EQUIP	402.50
03/24/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	8.55
03/24/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	72.40
03/24/2009	KARL, CARRIE	PROGRAM SUPPLIES	100.00
03/24/2009	KARLOVICH, BETH	FALL/WNTR/SPRG PROGRAM REV	29.00
03/24/2009	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.75
03/24/2009	LEGOLAND	PROGRAM SUPPLIES	60.00
03/24/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	46.70
03/24/2009	LIETZ LIVING TRUST	OTHER CONTRACTUAL SERVICES	2,000.00
03/24/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	215.65
03/24/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	432.60
03/24/2009	MARLIN LEASING CORP	TELEPHONE	338.04
03/24/2009	MARQUETTE BANK	CAPITAL OUTLAY	30,054.75
03/24/2009	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	23.26
03/24/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
03/24/2009	METROPOLITAN FIRE CHIEFS ASSN	TRAINING & CONFERENCES	90.00
03/24/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	781.30
03/24/2009	MITCHELL, JOHN	OFFICIATING SERVICES	918.00
03/24/2009	MOLLICONE, JOYCE	FALL/WNTR/SPRG PROGRAM REV	22.00
03/24/2009	MR DRAIN	OTHER CONTRACTUAL SERVICES	700.00
03/24/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	239.51
03/24/2009	NETWOOBIE TECHNOLOGY	OTHER CONTRACTUAL SERVICES	100.00
03/24/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	800.00
03/24/2009	NORTHERN MICHIGAN K-9 INC	OTHER SUPPLIES	50.00
03/24/2009	NOVASTOR CORPORATION	OTHER CONTRACTUAL SERVICES	250.00
03/24/2009	O'BYRNE, FRANCIS	FALL/WNTR/SPRG PROGRAM REV	81.00
03/24/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	254.77
03/24/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	153.00
03/24/2009	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	41.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/24/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	240.76
03/24/2009	PATTEN INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	14.75
03/24/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
03/24/2009	PHYSIO CONTROL CORPORATION	OTHER SUPPLIES	72.87
03/24/2009	QUALITY CATERING	PROGRAM SUPPLIES	1,118.52
03/24/2009	RAINBOW FALLS WATER PARK	PROGRAM SUPPLIES	98.00
03/24/2009	RC SYSTEMS INC	OFFICE SUPPLIES	239.40
03/24/2009	REAVES, MARGARET H	DRAINAGE REVENUE	250.00
03/24/2009	RJN GROUP INC	ENGINEERING SERVICES	13,536.67
03/24/2009	ROCHA, MARIBEL	FALL/WNTR/SPRG PROGRAM REV	39.00
03/24/2009	ROESCH 1 CALL AUTO PARTS,LARRY	MOTOR VEHICLE PARTS & ACCESS	95.29
03/24/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	1,713.14
03/24/2009	SCHOOL DISTRICT #45	RENTAL/LEASE	1,683.30
03/24/2009	SEARS COMMERCIAL ONE	OTHER SUPPLIES	71.98
03/24/2009	SKYTEL	RENTAL OF EQUIPMENT	112.92
03/24/2009	SOS TECHNOLOGIES	OTHER SUPPLIES	414.15
03/24/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,448.04
03/24/2009	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
03/24/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,295.19
03/24/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	313.02
03/24/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	22,150.45
03/24/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	37.35
03/24/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
03/24/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
03/24/2009	STRYKER SALES CORPORATION	OTHER SUPPLIES	44.97
03/24/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,393.90
03/24/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	373.75
03/24/2009	T & K TOOL SALES	OTHER SUPPLIES	30.00
03/24/2009	TAUCHEN, ROBERT	FALL/WNTR/SPRG PROGRAM REV	32.00
03/24/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	70.92
03/24/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	8,994.08
03/24/2009	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	946.86
03/24/2009	TREE TOWNS REPROGRAPHICS INC	CAPITAL OUTLAY	157.06
03/24/2009	TRENDWAY CORPORATION	NON-CAPITAL OUTLAY	3,629.32
03/24/2009	TRESSLER LLP	LEGAL SERVICES	10,830.00
03/24/2009	TRI-STAR SUPPLY	STREET LIGHTING MATERIALS	291.60

Check Issue Date	Payee	Invoice GL Account Title	Amount
03/24/2009	VERIZON WIRELESS	CAPITAL OUTLAY	870.31
03/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	33.46
03/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	17.74
03/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	55.07
03/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	78.69
03/24/2009	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	110.00
03/24/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	848.37
03/24/2009	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	64.61
03/24/2009	WENK, MERCEDES	FALL/WNTR/SPRG PROGRAM REV	16.00
03/24/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	27.00
03/24/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	513.35
03/24/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	112.00
03/24/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	472.06
03/24/2009	YORK TOWNSHIP HIGHWAY DEPT	OTHER CONTRACTUAL SERVICES	4,869.00
03/24/2009	ZIEBELL WATER SERVICE	CAPITAL OUTLAY	977.76
Total 03/24/2009:			262,371.85
03/26/2009			
03/26/2009	A PLUS VACUUM	JANITORIAL SUPPLIES	87.95
03/26/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
03/26/2009	ADDISON ENGRAVING INC	CONTINGENCY	7.50
03/26/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	155.00
03/26/2009	AMAZON	LIBRARY A/V MATERIALS	1,183.63
03/26/2009	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	390.00
03/26/2009	AMERICAN LIBRARY ASSOCIATION	OTHER SUPPLIES	39.60
03/26/2009	ANDFEL COMPANY	OTHER SUPPLIES	59.44
03/26/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	282.90
03/26/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	7,329.00
03/26/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
03/26/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
03/26/2009	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	49.80
03/26/2009	BLEDSON, MARTHA	TRAINING & CONFERENCES	73.52
03/26/2009	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	29.00
03/26/2009	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	1,820.67
03/26/2009	CALL ONE	TELEPHONE	313.11

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03/26/2009	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	105.98
03/26/2009	CODE ELECTRIC SERVICE INC	CONTINGENCY	717.00
03/26/2009	COM ED	CONTINGENCY	264.11
03/26/2009	DEMCO INC	NON-CAPITAL OUTLAY	642.38
03/26/2009	DEX	TELEPHONE	198.00
03/26/2009	DISPLAYS2GO	OTHER SUPPLIES	53.27
03/26/2009	EMORY UNIVERSITY-PITTS	CONTINGENCY	13.00
03/26/2009	FOLKMANIS INC	LIBRARY A/V MATERIALS	15.40
03/26/2009	GALE	LIBRARY BOOKS	86.28
03/26/2009	GRAPHIC III PAPERS INC	OTHER SUPPLIES	255.59
03/26/2009	HIGHSMITH CO INC	OTHER SUPPLIES	141.04
03/26/2009	HILL, SANDRA	TRAINING & CONFERENCES	144.33
03/26/2009	HILL, SANDRA	CONTINGENCY	107.40
03/26/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
03/26/2009	ILLINOIS COFFEE SERVICE INC	IN SERVICE ACTIVITIES: STAFF	92.17
03/26/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	3,159.02
03/26/2009	ITASCA COMMUNITY LIBRARY	CONTINGENCY	22.99
03/26/2009	JANSEN, JEAN	TRAINING & CONFERENCES	57.36
03/26/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	274.37
03/26/2009	KULLY SUPPLY INC	JANITORIAL SUPPLIES	60.20
03/26/2009	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
03/26/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	85.95
03/26/2009	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
03/26/2009	MCKEAN, SUSAN	TRAINING & CONFERENCES	128.96
03/26/2009	MCPAHON, MICHAEL	JANITORIAL SUPPLIES	51.75
03/26/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	225.85
03/26/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
03/26/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,770.00
03/26/2009	OFFICE DEPOT INC	OTHER SUPPLIES	13.51
03/26/2009	QUALITY BOOKS INC	LIBRARY BOOKS	109.79
03/26/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	305.60
03/26/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	187.92
03/26/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	15.96
03/26/2009	SCHOLASTIC INC	LIBRARY BOOKS	513.77
03/26/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	260.10
03/26/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	77.00

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03/26/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	98.63
03/26/2009	SUBURBAN LIFE PUBLICATIONS	ADULT PERIODICALS	50.00
03/26/2009	THEATRE OF WESTERN SPRINGS	OTHER CONTRACTUAL SERVICES	180.00
03/26/2009	TWIST N SHOUT	OTHER CONTRACTUAL SERVICES	375.00
03/26/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	59.53
03/26/2009	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	116.34
03/26/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	230.12
03/26/2009	WHEATON PUBLIC LIBRARY	CONTINGENCY	37.40
Total 03/26/2009:			32,801.34
03/27/2009			
03/27/2009	AURELIO'S PIZZA	PROGRAM SUPPLIES	43.25
03/27/2009	CREATEASKATE.ORG CORPORATE	PROGRAM SUPPLIES	188.18
03/27/2009	ENVIRONMENTAL RESOURCES TRAI	DUES & PUBLICATIONS	10.00
03/27/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	192,598.19
Total 03/27/2009:			192,839.62
03/28/2009			
03/28/2009	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	.00
03/28/2009	UNIVERSITY OF ILLINOIS	OTHER CONTRACTUAL SERVICES	.00
Total 03/28/2009:			.00
04/03/2009			
04/03/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	594.55
04/03/2009	BUDIG, ROBERT	OTHER SUPPLIES	97.33
04/03/2009	BUREAU OF CENTRAL POLICE	OTHER CONTRACTUAL SERVICES	9.00
04/03/2009	COLDWELL BANKER RESIDENTIAL	OTHER CONTRACTUAL SERVICES	13,500.00
04/03/2009	DUPAGE CHILDREN'S MUSEUM	PROGRAM SUPPLIES	550.75
04/03/2009	DUSKI, MARK	OTHER CONTRACTUAL SERVICES	221.46
04/03/2009	KARL, CARRIE	PROGRAM SUPPLIES	214.98
04/03/2009	NIEMANN, ROBERT	OTHER SUPPLIES	238.36

Check Issue Date	Payee	Invoice GL Account Title	Amount
Total 04/03/2009:			15,426.43
04/10/2009			
04/10/2009	GRECO,MARIANNE	CABLE TV COMMISSION	13.95
04/10/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	168.00
04/10/2009	POSTMASTER	POSTAGE	1,500.00
04/10/2009	UNITED STATES POSTAL SERVICE	POSTAGE	886.78
Total 04/10/2009:			2,568.73
04/13/2009			
04/13/2009	POSTMASTER	POSTAGE	360.00
Total 04/13/2009:			360.00
04/14/2009			
04/14/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	215.00
04/14/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	92.77
04/14/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,196.50
04/14/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
04/14/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	2,094.00
04/14/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	20.04
04/14/2009	ALEXANDER CHEMICAL CORP	CHEMICALS	944.80
04/14/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,952.00
04/14/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	174.00
04/14/2009	AMERICAN WATER WORKS ASSN	DUES & PUBLICATIONS	1,777.00
04/14/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
04/14/2009	APWA	DUES & PUBLICATIONS	738.00
04/14/2009	ARMSTRONG MEDICAL INDUSTRIES	PROGRAM SUPPLIES	126.17
04/14/2009	ASTROBLAST INC	OTHER CONTRACTUAL SERVICES	50.00
04/14/2009	AT&T	TELEPHONE	354.79
04/14/2009	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	469.00
04/14/2009	BECVAR, JOSH	CAPITAL OUTLAY	5,000.00
04/14/2009	BELLWOOD ELECTRIC MOTORS INC	HEATING & A/C MAINT SERV	275.00
04/14/2009	BERLANDS HOUSE OF TOOLS	BUILDING MAINT SUPPLIES	27.48

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04/14/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
04/14/2009	BLANTON BROTHERS	ESCROW: P. W. PROJECTS	1,200.00
04/14/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	182.74
04/14/2009	BUTTREY RENTAL SERVICE	CAPITAL OUTLAY	535.55
04/14/2009	CACTUS TACTICAL	RANGE SUPPLIES	279.93
04/14/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,237.45
04/14/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
04/14/2009	CHILDREN'S ART STUDIO LLC	OTHER CONTRACTUAL SERVICES	50.00
04/14/2009	COMCAST PHONE LLC	TELEPHONE	6,161.97
04/14/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	132.03
04/14/2009	CLEARY, ROSALIE	FALL/WNTR/SPRG PROGRAM REV	16.00
04/14/2009	COLLINS, JAMES	FALL/WNTR/SPRG PROGRAM REV	64.00
04/14/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	16,946.72
04/14/2009	COMPUTER POWER SYSTEMS INC	TELEPHONE	1,250.00
04/14/2009	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
04/14/2009	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	1,653.65
04/14/2009	HUNTINGHOUSE, DARLENE L	UNIFORMS	14.07
04/14/2009	CULLERTON, TOM	FALL/WNTR/SPRG PROGRAM REV	43.00
04/14/2009	CURIA, ANTIONETTE	ESCROW: P. W. PROJECTS	400.00
04/14/2009	DEARBORN MIDWEST CORP	CAPITAL OUTLAY	6,833.83
04/14/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	10,174.10
04/14/2009	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	44.40
04/14/2009	DIVERSIFIED FLEET SERVICES	INSURANCE CLAIM LOSSES	5,732.50
04/14/2009	DUPAGE CO CHIEFS OF POLICE	TRAINING & CONFERENCES	80.00
04/14/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
04/14/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	311.00
04/14/2009	DUPAGE MATERIALS CO	ASPHALT MIX	7,037.10
04/14/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	40.10
04/14/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	238.00
04/14/2009	EMERGENCY MEDICAL PRODUCTS I	NON-CAPITAL OUTLAY	188.50
04/14/2009	ENVIRO-TEST INC	LABORATORY TESTING	2,333.50
04/14/2009	ESRI	OTHER CONTRACTUAL SERVICES	6,647.67
04/14/2009	FERGUSON ENTERPRISES INC	CAPITAL OUTLAY	162.92
04/14/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
04/14/2009	FLOW CONCEPTS INC	MAINT OF CONTROLS	895.50
04/14/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	171.37

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04/14/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	34.20
04/14/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	579.83
04/14/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	104.39
04/14/2009	GRAINGER	CAPITAL OUTLAY	8.50
04/14/2009	GRUMBOS PLUMBING INC, JIM	CAPITAL OUTLAY	2,715.00
04/14/2009	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	128.00
04/14/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	207.75
04/14/2009	HD SUPPLY WATERWORKS	FIRE HYDRANT REPAIR PARTS	271.05
04/14/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	60.40
04/14/2009	HOLIDAY INN CROWNE PLAZA	TRAINING & CONFERENCES	190.24
04/14/2009	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	458.60
04/14/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
04/14/2009	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	44.85
04/14/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	130.00
04/14/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	156.00
04/14/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	12,214.62
04/14/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	281.85
04/14/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	47.00
04/14/2009	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	1,282.00
04/14/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	244.05
04/14/2009	LAW ADVISORY GROUP INC	OTHER CONTRACTUAL SERVICES	378.00
04/14/2009	LEE LUMBER & BUILDING MATERIAL	CAPITAL OUTLAY	1,103.50
04/14/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	56.70
04/14/2009	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	1,045.44
04/14/2009	LUND INDUSTRIES INC	CONTR/MAINT OF MOBILE EQUIP	174.70
04/14/2009	M & A PARTS INC.	RANGE SUPPLIES	64.00
04/14/2009	MAILBOX PRESCHOOL, THE	DUES & PUBLICATIONS	54.95
04/14/2009	MBS IDENTIFICATION INC	OFFICE SUPPLIES	165.00
04/14/2009	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	1,291.27
04/14/2009	MENARDS	CAPITAL OUTLAY	56.95
04/14/2009	METEORLOGIX	OTHER CONTRACTUAL SERVICES	507.00
04/14/2009	MIDWEST TIME RECORDER	OTHER CONTRACTUAL SERVICES	290.00
04/14/2009	NATIONAL FIRE PROTECTION	DUES & PUBLICATIONS	787.50
04/14/2009	NCI	FALSE ALARM FINES	230.29
04/14/2009	NICOR GAS	UTILITY - GAS	6,591.87
04/14/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	230.00

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04/14/2009	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	59.10
04/14/2009	O'HERRON INC, RAY	OTHER SUPPLIES	361.75
04/14/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	164.62
04/14/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
04/14/2009	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	637.00
04/14/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	165.00
04/14/2009	PETTIBONE, P F	PRINTING SERVICES	165.14
04/14/2009	PORTER PIPE AND SUPPLY	CAPITAL OUTLAY	322.51
04/14/2009	POSTMASTER	POSTAGE	1,000.00
04/14/2009	PR STREICH & SONS	MOTOR VEHICLE PARTS & ACCESS	135.18
04/14/2009	PRINTRAK INTERNATIONAL INC	OTHER CONTRACTUAL SERVICES	418.75
04/14/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	217.47
04/14/2009	PUMP IT UP	PROGRAM SUPPLIES	126.00
04/14/2009	QUALITY CATERING	PROGRAM SUPPLIES	1,323.48
04/14/2009	ROCHA, MARIBEL	FALL/WNTR/SPRG PROGRAM REV	78.00
04/14/2009	ROCK-IT PRODUCTIONS INC	OTHER CONTRACTUAL SERVICES	33.60
04/14/2009	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	535.00
04/14/2009	ROYAL PIPE & SUPPLY COMPANY	CAPITAL OUTLAY	839.73
04/14/2009	RUSSO'S POWER EQUIPMENT INC	NON-CAPITAL OUTLAY	1,530.28
04/14/2009	RZESZUT, JOHN	TRAINING & CONFERENCES	300.00
04/14/2009	SAFEDAY INC	OTHER CONTRACTUAL SERVICES	703.08
04/14/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	65.59
04/14/2009	SCHWEPPE	PROGRAM SUPPLIES	73.75
04/14/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	409.50
04/14/2009	SHAMROCK GARDEN FLORIST LTD	PROGRAM SUPPLIES	54.13
04/14/2009	SHERWIN-WILLIAMS COMPANY	CAPITAL OUTLAY	67.80
04/14/2009	SHIRO, JAMES	ESCROW: P. W. PROJECTS	300.00
04/14/2009	SIMPSON CO INC, ME	OTHER CONTRACTUAL SERVICES	37,392.00
04/14/2009	SIR SPEEDY PRINTING	PROGRAM SUPPLIES	130.00
04/14/2009	SMG SECURITY SYSTEMS INC	CAPITAL OUTLAY	1,236.80
04/14/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	2,334.50
04/14/2009	SOUTHERN, JOEL	ESCROW: P. W. PROJECTS	1,200.00
04/14/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	389.41
04/14/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	37.21
04/14/2009	STAPLETON, STEVEN	TRAINING & CONFERENCES	300.00
04/14/2009	STATE FIRE MARSHAL	OTHER CONTRACTUAL SERVICES	210.00

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04/14/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	531.26
04/14/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	319.25
04/14/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	17.24
04/14/2009	SZCZESNIAK, DONALD	ADMINISTRATIVE TOWING FEES	500.00
04/14/2009	TEAM REIL INC	OTHER CONTRACTUAL SERVICES	325.00
04/14/2009	TEMPEST TECHNOLOGY	OTHER CONTRACTUAL SERVICES	610.49
04/14/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	147.03
04/14/2009	TIEMANN, ROBERT	FALL/WNTR/SPRG PROGRAM REV	32.00
04/14/2009	TOWER PUBLICATIONS	OFFICE SUPPLIES	225.00
04/14/2009	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	7,720.00
04/14/2009	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
04/14/2009	TWIN ELECTRICAL SERVICE	CAPITAL OUTLAY	4,450.00
04/14/2009	UNIVERSAL HYDRAULIC SERVICES	CONTR/MAINT OF MOBILE EQUIP	234.00
04/14/2009	VARGAS, JAMES	OTHER CONTRACTUAL SERVICES	1,311.28
04/14/2009	VEASMAN, BRICE G	NON-CAPITAL OUTLAY	900.00
04/14/2009	VERIZON WIRELESS	TELEPHONE	1,201.66
04/14/2009	VICELLI, LOUIS	TRAINING & CONFERENCES	110.00
04/14/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	96.98
04/14/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	135.25
04/14/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	168.00
04/14/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	24.79
04/14/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	581.20
04/14/2009	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	50.57
04/14/2009	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	51.50
04/14/2009	VILLAVAZO, SABRINA	FALL/WNTR/SPRG PROGRAM REV	51.00
04/14/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,700.61
04/14/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	48.29
04/14/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	5,121.60
04/14/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
04/14/2009	WASTE MANAGEMENT	CAPITAL OUTLAY	2,734.17
04/14/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	101.99
04/14/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	245.20
04/14/2009	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	216.30
04/14/2009	WESTMONT INTERIOR SUPPLY HOUS	CAPITAL OUTLAY	519.00
04/14/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	84.94
04/14/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	96.00

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04/14/2009	WILLOWBROOK HIGH SCHOOL	RESALE ITEMS	192.00
04/14/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	68.75
04/14/2009	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	1,248.45
04/14/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,719.06
Total 04/14/2009:			324,392.52
04/17/2009			
04/17/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	736.25
04/17/2009	POSCH, DEBRA	POSTAGE	169.72
04/17/2009	RICHARDSON, DAVID	TRAINING & CONFERENCES	115.50
04/17/2009	SIUE	DUES & PUBLICATIONS	10.00
Total 04/17/2009:			1,031.47
04/19/2009			
04/19/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	.00
Total 04/19/2009:			.00
04/23/2009			
04/23/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
04/23/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
04/23/2009	AMERICAN EAGLE PRODUCTIONS	COMMUNITY RELATIONS	200.00
04/23/2009	AMERICAN LIBRARY ASSN	DUES AND MEMBERSHIPS	175.00
04/23/2009	APPLE BOOKS	LIBRARY BOOKS	51.93
04/23/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	131.84
04/23/2009	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	359.08
04/23/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	776.86
04/23/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	9,805.01
04/23/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
04/23/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
04/23/2009	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	66.00
04/23/2009	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	50.00
04/23/2009	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	579.36
04/23/2009	BWI	LIBRARY A/V MATERIALS	501.38

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04/23/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	96.14
04/23/2009	COM ED	CONTINGENCY	269.11
04/23/2009	COMMUNITY CAREER CENTER	OTHER CONTRACTUAL SERVICES	100.00
04/23/2009	DAILY HERALD	ADULT PERIODICALS	258.40
04/23/2009	DEX	TELEPHONE	198.00
04/23/2009	DOCUMENT IMAGING DIMENSIONS	OTHER SUPPLIES	407.00
04/23/2009	DUPAGE LIBRARY SYSTEM	PROFESSIONAL BOOKS	40.00
04/23/2009	GALE	LIBRARY REFERENCE MATERIALS	26,602.20
04/23/2009	GIBSON, KATHLEEN	OTHER CONTRACTUAL SERVICES	100.00
04/23/2009	GRAPHIC III PAPERS INC	OTHER SUPPLIES	152.37
04/23/2009	HILL, SANDRA	OTHER CONTRACTUAL SERVICES	180.49
04/23/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
04/23/2009	ILLINOIS LIBRARY ASSOCIATION	TRAINING & CONFERENCES	375.00
04/23/2009	INFOBASE PUBLISHING	LIBRARY REFERENCE MATERIALS	2,751.19
04/23/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	850.13
04/23/2009	KETT, MICHAEL	OTHER CONTRACTUAL SERVICES	100.00
04/23/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	416.55
04/23/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	37.00
04/23/2009	LEE & CO, PAUL	OTHER CONTRACTUAL SERVICES	100.00
04/23/2009	LIBRARY INTEGRATED NETWORK	O C L C	4,602.00
04/23/2009	LIBRARY STORE, THE	OTHER SUPPLIES	166.15
04/23/2009	MEDER, CHRISTOPHER	CONTINGENCY	225.00
04/23/2009	MENCKE, RACHEL ANNE	DUES AND MEMBERSHIPS	143.00
04/23/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	761.66
04/23/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
04/23/2009	NICOR GAS	CONTINGENCY	538.04
04/23/2009	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	357.13
04/23/2009	NOTARY EXPRESS	DUES AND MEMBERSHIPS	49.99
04/23/2009	OFFICE DEPOT INC	OTHER SUPPLIES	34.64
04/23/2009	PICKLED PRODUCTIONS	OTHER SUPPLIES	88.00
04/23/2009	QUALITY BOOKS INC	LIBRARY BOOKS	110.88
04/23/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	90.00
04/23/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	42.07
04/23/2009	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	262.00
04/23/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	112.28
04/23/2009	SCHOLASTIC INC	LIBRARY BOOKS	1,001.17

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04/23/2009	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	6.78
04/23/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	217.45
04/23/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
04/23/2009	UNIVERSITY OF ILLINOIS	OTHER CONTRACTUAL SERVICES	75.00
04/23/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	105.94
04/23/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	266.45
04/23/2009	WHERLEY, JUDITH	OTHER CONTRACTUAL SERVICES	30.00
Total 04/23/2009:			58,988.82
04/24/2009			
04/24/2009	CARTWRIGHT, SUSAN	OFFICE SUPPLIES	45.82
04/24/2009	DUSKI, MARK	BUILDING MAINT SUPPLIES	81.25
04/24/2009	GILLILAND, CHRIS	TRAINING & CONFERENCES	33.68
04/24/2009	ILLINOIS STATE POLICE	ELECTRONIC GAME LICENSES	20.00
04/24/2009	LUMP, SHANNON	NON-CAPITAL OUTLAY	161.77
04/24/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	69.32
04/24/2009	POSCH, DEBRA	DUES & PUBLICATIONS	28.71
Total 04/24/2009:			440.55
04/28/2009			
04/28/2009	AA AUTO GLASS	INSURANCE CLAIM LOSSES	503.00
04/28/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	53.87
04/28/2009	ACITELLI, RHONDA	PROGRAM SUPPLIES	175.00
04/28/2009	ADDISON VILLA PARK INDEPENDENT	OTHER CONTRACTUAL SERVICES	345.60
04/28/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	62.58
04/28/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	35.00
04/28/2009	SUPERVALU	PROGRAM SUPPLIES	1,166.58
04/28/2009	AMERICAN RED CROSS	OTHER CONTRACTUAL SERVICES	270.00
04/28/2009	ANDRASKO, JESSICA	PROGRAM SUPPLIES	75.00
04/28/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	226.64
04/28/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	500.00
04/28/2009	BANDY, DEE DEE	PROGRAM SUPPLIES	225.00
04/28/2009	BIOTEK CORPORATION	OTHER SUPPLIES	290.35
04/28/2009	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	650.16

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04/28/2009	BYRON, MIKE	UTILITY CASH CLEARING	10.77
04/28/2009	CASE LOTS INC	JANITORIAL SUPPLIES	954.15
04/28/2009	CENTURY TILE SUPPLY CO	CAPITAL OUTLAY	1,145.76
04/28/2009	CHEMICAL PUMP SALES & SERVICE	OTHER SUPPLIES	411.90
04/28/2009	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	305.38
04/28/2009	CHILDREN'S ART STUDIO LLC	OTHER CONTRACTUAL SERVICES	478.00
04/28/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	207.88
04/28/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	52.20
04/28/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	253.51
04/28/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,858.57
04/28/2009	COONEY, KAREN	OTHER CONTRACTUAL SERVICES	1,170.00
04/28/2009	COUNTY COURT REPORTERS INC	P&Z DEPOSIT: MISCELLANEOUS	498.00
04/28/2009	DESALVO & COWDEN PC	ADMINISTRATIVE TOWING EXPENDIT	620.43
04/28/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
04/28/2009	DISPATCH AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	125.00
04/28/2009	D'ONFRIO, BRENDA	FALL/WNTR/SPRG PROGRAM REV	75.00
04/28/2009	DU-COMM	MAINT OF RADIO EQUIPMENT	238.83
04/28/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	35.00
04/28/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
04/28/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	95.00
04/28/2009	DUPAGE COUNTY HEALTH DEPT	OTHER CONTRACTUAL SERVICES	225.00
04/28/2009	DUPAGE COUNTY POLICE CHIEF'S	TRAINING & CONFERENCES	15.00
04/28/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	16.00
04/28/2009	DUPAGE MATERIALS CO	ASPHALT MIX	3,564.75
04/28/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	77,174.37
04/28/2009	DUTKO, JOHN	SENIOR CITIZENS COMMISSION	38.00
04/28/2009	E FILLIATE INC	NON-CAPITAL OUTLAY	34.86
04/28/2009	ECOSERV CORP	OTHER SUPPLIES	467.00
04/28/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	150.00
04/28/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	9.48
04/28/2009	EMERGENCY MEDICAL PRODUCTS I	NON-CAPITAL OUTLAY	188.50
04/28/2009	ENVIRO-TEST INC	LABORATORY TESTING	402.00
04/28/2009	FEDEX	OTHER SUPPLIES	11.58
04/28/2009	FLOW CONCEPTS INC	MAINT OF CONTROLS	2,801.57
04/28/2009	GEIB INDUSTRIES	MOTOR VEHICLE PARTS & ACCESS	114.56
04/28/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	254.60

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04/28/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	75.60
04/28/2009	GOEHL, KIM	PROGRAM SUPPLIES	225.00
04/28/2009	GOOD CRAFTSMAN, THE	ESCROW: P. W. PROJECTS	2,400.00
04/28/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
04/28/2009	HAMILTON, JAMES R	PROGRAM SUPPLIES	221.00
04/28/2009	HANEY AND SONS INC, B	CAPITAL OUTLAY	635.50
04/28/2009	HANZEL, KATHY	PROGRAM SUPPLIES	150.00
04/28/2009	HARRIS BANK	OTHER CONTRACTUAL SERVICES	82.20
04/28/2009	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	651.93
04/28/2009	HENDERSON, TAMMY	FALL/WNTR/SPRG PROGRAM REV	75.00
04/28/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	1,438.08
04/28/2009	HOLY COW SPORTS INC	RESALE ITEMS	72.00
04/28/2009	HORTON, ALLISON	FALL/WNTR/SPRG PROGRAM REV	119.00
04/28/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,912.50
04/28/2009	ICE MOUNTAIN	OFFICE SUPPLIES	125.38
04/28/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
04/28/2009	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	870.89
04/28/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	9.30
04/28/2009	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	52,326.00
04/28/2009	JAKE THE STRIPER	INSURANCE CLAIM LOSSES	415.00
04/28/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	135.00
04/28/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	9.60
04/28/2009	JPK CAPITAL	UTILITY CASH CLEARING	100.00
04/28/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	188.40
04/28/2009	KARI, MR	UTILITY CASH CLEARING	39.20
04/28/2009	KARL, CARRIE	PROGRAM SUPPLIES	62.20
04/28/2009	KARTHEISER, KEVIN	FALL/WNTR/SPRG PROGRAM REV	49.00
04/28/2009	KASE, DANIELLE	FALL/WNTR/SPRG PROGRAM REV	36.00
04/28/2009	KLAMECKI, CAROL	FALL/WNTR/SPRG PROGRAM REV	76.00
04/28/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	78.70
04/28/2009	LANE, WILLIAM	FALL/WNTR/SPRG PROGRAM REV	49.00
04/28/2009	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	54.05
04/28/2009	LO COCO, GARY	UTILITY CASH CLEARING	28.71
04/28/2009	LOMBARD, VILLAGE OF	OTHER CONTRACTUAL SERVICES	1,199.00
04/28/2009	LOMBARDIAN/VILLA PARK REVEIW	CABLE TV COMMISSION	1,740.00
04/28/2009	LOU'S AUTO BODY INC	INSURANCE CLAIM LOSSES	2,624.88

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04/28/2009	MACIEJEWSKI, JORIE	PROGRAM SUPPLIES	50.00
04/28/2009	MARLIN LEASING CORP	TELEPHONE	338.04
04/28/2009	MATTHEWS, SUE	FALL/WNTR/SPRG PROGRAM REV	16.00
04/28/2009	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	4,975.00
04/28/2009	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	170.43
04/28/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
04/28/2009	MEGGITT TRAINING SYSTEMS	OTHER CONTRACTUAL SERVICES	549.00
04/28/2009	MENARDS	CAPITAL OUTLAY	223.70
04/28/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	398.95
04/28/2009	MORTGAGE CONTRACTING SERVICE	UTILITY CASH CLEARING	58.67
04/28/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	868.68
04/28/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	205.00
04/28/2009	OFFICEMAX CONTRACT INC	OTHER SUPPLIES	99.95
04/28/2009	OLIVER'S HEATING AND AIR	BUILDING PERMITS	130.00
04/28/2009	O'TOOLE, AMY	PROGRAM SUPPLIES	25.00
04/28/2009	PACIFIC CELLULAR SUPPLY INC	OTHER SUPPLIES	224.35
04/28/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
04/28/2009	PENNACCHIO, KIM	PROGRAM SUPPLIES	100.00
04/28/2009	PERVAIZ, SAMEERA	FALL/WNTR/SPRG PROGRAM REV	72.00
04/28/2009	SKYTEL	RENTAL OF EQUIPMENT	127.19
04/28/2009	PORTER PIPE AND SUPPLY	MOTOR VEHICLE PARTS & ACCESS	913.29
04/28/2009	PRO-FIRE SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	300.00
04/28/2009	QUALITY CATERING	OTHER CONTRACTUAL SERVICES	721.98
04/28/2009	R & L APPLIANCE	OTHER CONTRACTUAL SERVICES	148.95
04/28/2009	RAMOS, SARAH	UTILITY CASH CLEARING	35.12
04/28/2009	RC SYSTEMS INC	CAPITAL OUTLAY	7,675.00
04/28/2009	RECREONICS CORP	PROGRAM SUPPLIES	56.36
04/28/2009	REMAX REGANCY	UTILITY CASH CLEARING	28.67
04/28/2009	RESOURCE UTILITY SUPPLY CO	CAPITAL OUTLAY	664.00
04/28/2009	RJN GROUP INC	ENGINEERING SERVICES	8,743.82
04/28/2009	SENSIT TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	216.21
04/28/2009	SHERWIN-WILLIAMS COMPANY	CAPITAL OUTLAY	226.22
04/28/2009	SIDORYK, DANA	PROGRAM SUPPLIES	25.00
04/28/2009	SIR SPEEDY	OTHER SUPPLIES	99.70
04/28/2009	SKRYD, JACKIE	OFFICIATING SERVICES	342.00
04/28/2009	SMG SECURITY SYSTEMS INC	CAPITAL OUTLAY	302.40

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04/28/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,443.54
04/28/2009	SPIELBERGER, MIKE	OTHER CONTRACTUAL SERVICES	150.00
04/28/2009	SPRINT SOLUTIONS INC	TELEPHONE	623.64
04/28/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	332.99
04/28/2009	KRAMES STAYWELL LLC	OTHER CONTRACTUAL SERVICES	457.84
04/28/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
04/28/2009	STEWART, WARREN	UTILITY CASH CLEARING	31.73
04/28/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,344.82
04/28/2009	SUGAR CREEK GOLF COURSE	MISCELLANEOUS REVENUE	195.00
04/28/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	33.53
04/28/2009	SWANSON CONSTRUCTION CO INC	CAPITAL OUTLAY	800.00
04/28/2009	TERRACE SUPPLY COMPANY	BUILDING MAINT SUPPLIES	9.95
04/28/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	5,799.36
04/28/2009	TRESSLER LLP	LEGAL SERVICES	9,980.00
04/28/2009	TRIMPER, HEIDI	FALL/WNTR/SPRG PROGRAM REV	15.00
04/28/2009	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
04/28/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	14,427.36
04/28/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.14
04/28/2009	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	218.01
04/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	33.95
04/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	43.16
04/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	108.50
04/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	69.40
04/28/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	243.78
04/28/2009	VO, HUY	UTILITY CASH CLEARING	199.66
04/28/2009	WARD, TRACY	AMBULANCE FEES	371.00
04/28/2009	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	150.00
04/28/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	364.61
04/28/2009	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	408.21
04/28/2009	WESTMONT INTERIOR SUPPLY HOUS	CAPITAL OUTLAY	120.96
04/28/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	135.39
04/28/2009	WIERSUM, STEVE	UTILITY CASH CLEARING	66.21
04/28/2009	WILLIAMS, PORSCHE	FALL/WNTR/SPRG PROGRAM REV	29.00
04/28/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	113.97
04/28/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	3,438.64

Check Issue Date	Payee	Invoice GL Account Title	Amount
Total 04/28/2009:			243,885.35
04/29/2009			
04/29/2009	AMERICAN EXPRESS	OTHER SUPPLIES	148.95
04/29/2009	KARL, CARRIE	PROGRAM SUPPLIES	203.86
Total 04/29/2009:			352.81
Grand Totals:			14,183,163.7

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
Grand Totals:	15,319,470.19	15,319,470.19-	.00