

Report Criteria:
Report type: Summary

Check Issue Date	Payee	Invoice GL Account Title	Amount
05/28/2009	Information Only Check		.00
06/25/2009	Information Only Check		.00
08/27/2009	Information Only Check		.00
10/29/2009	Information Only Check		.00
10/29/2009	Information Only Check		.00
11/25/2009	Information Only Check		.00
12/28/2009	Information Only Check		.00
12/28/2009	Information Only Check		.00
01/28/2010	Information Only Check		.00
01/28/2010	Information Only Check		.00
02/25/2010	Information Only Check		.00
02/25/2010	Information Only Check		.00
03/25/2010	Information Only Check		.00
04/29/2010	Information Only Check		.00
04/29/2010	Information Only Check		.00
Total :			.00
05/01/2009			
05/01/2009	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	855.00
05/01/2009	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	330.00
Total 05/01/2009:			1,185.00
05/04/2009			
05/04/2009	ALVAREZ, ALEJANDRO	UNIFORMS	395.00
05/04/2009	BARTON, MICHAEL	UNIFORMS	400.00
05/04/2009	BECKER, PAUL	UNIFORMS	395.00
05/04/2009	BENNETT, DENISE	UNIFORMS	400.00
05/04/2009	BERNARDO, JAMES	UNIFORMS	550.00
05/04/2009	BIAGIOLI, RICHARD	UNIFORMS	400.00
05/04/2009	BICKLEY, JAMES	UNIFORMS	400.00
05/04/2009	BLAKE, ANTHONY	UNIFORMS	550.00

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05/04/2009	BLASCHKE, DALE	UNIFORMS	395.00
05/04/2009	BLASKOVICH, ERIC	UNIFORMS	400.00
05/04/2009	BOBROWSKI, ELIZABETH	UNIFORMS	550.00
05/04/2009	BORGER, WILLIAM	UNIFORMS	395.00
05/04/2009	BREGMAN, MARC	UNIFORMS	550.00
05/04/2009	BRZEZOWSKI, RON	UNIFORMS	400.00
05/04/2009	BUDIG, ROBERT	UNIFORMS	550.00
05/04/2009	BYRON, MICHAEL	UNIFORMS	250.00
05/04/2009	CAMPOS, DENNIS	UNIFORMS	550.00
05/04/2009	CHARAPATA, KENNETH	UNIFORMS	400.00
05/04/2009	CICERO, GREGORY	UNIFORMS	550.00
05/04/2009	CIHAK, JAMES	UNIFORMS	550.00
05/04/2009	CONNER, KEVIN	UNIFORMS	550.00
05/04/2009	CONQUEST, ROBERT	UNIFORMS	395.00
05/04/2009	COULTER, DANIEL	UNIFORMS	395.00
05/04/2009	COX, DENNIS	UNIFORMS	65.84
05/04/2009	CRUZ, CARLOS	UNIFORMS	550.00
05/04/2009	CZARNECKI, PAUL	UNIFORMS	220.00
05/04/2009	DATA, JOSEPH	UNIFORMS	395.00
05/04/2009	DEEKE, JEFF	UNIFORMS	395.00
05/04/2009	DUSKI, MARK	UNIFORMS	400.00
05/04/2009	EASTON, LOUIS	UNIFORMS	550.00
05/04/2009	ELLIOT, DAVE	UNIFORMS	395.00
05/04/2009	ESPOSITO, GENARO	UNIFORMS	550.00
05/04/2009	FISHER, RAYMOND	UNIFORMS	550.00
05/04/2009	FRIERI, MATT	UNIFORMS	220.00
05/04/2009	GILLILAND, CHRIS	UNIFORMS	400.00
05/04/2009	GONZALEZ, STEVEN	UNIFORMS	400.00
05/04/2009	HARVEY, ROBERT	UNIFORMS	550.00
05/04/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	195,598.76
05/04/2009	HEIDELMEIER, JOHN	UNIFORMS	550.00
05/04/2009	HEIDEN, ALEX	UNIFORMS	395.00
05/04/2009	HERMES, JILLIAN	UNIFORMS	400.00
05/04/2009	HRUBY, BRYAN	UNIFORMS	550.00
05/04/2009	HUMPHRIS, JACK	UNIFORMS	550.00
05/04/2009	JESSEN, DENNIS	UNIFORMS	395.00

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05/04/2009	JOHNSON, MARK	UNIFORMS	91.68
05/04/2009	JOHNSON, TYSON	UNIFORMS	550.00
05/04/2009	KRUPA, KELLI	UNIFORMS	400.00
05/04/2009	KITCHING, KORDELL	UNIFORMS	550.00
05/04/2009	KRUPICZOWICZ, JAMES	UNIFORMS	550.00
05/04/2009	KUBA, DAVID	UNIFORMS	395.00
05/04/2009	KUBISH, TODD	UNIFORMS	550.00
05/04/2009	LANDA, JESUS	UNIFORMS	550.00
05/04/2009	LANDGREBE, ERIC	UNIFORMS	395.00
05/04/2009	LAY, MICHAEL	UNIFORMS	550.00
05/04/2009	LEESLEY, RICHARD E	UNIFORMS	395.00
05/04/2009	LUCADO, STUART	UNIFORMS	395.00
05/04/2009	LYONS, WILLIAM	UNIFORMS	550.00
05/04/2009	MAGNUSSEN, PETER	UNIFORMS	395.00
05/04/2009	MALLIN, RICHARD	UNIFORMS	65.84
05/04/2009	MCCANN, DANIEL	UNIFORMS	550.00
05/04/2009	MCNAMARA, JAMES J	UNIFORMS	550.00
05/04/2009	MITSUKA, BRANDON	UNIFORMS	400.00
05/04/2009	MORICLE, TIMOTHY	UNIFORMS	220.00
05/04/2009	MORRICE, BRIAN	UNIFORMS	400.00
05/04/2009	MULTERER, GEORGE	UNIFORMS	395.00
05/04/2009	NOVOTNY, JOHN	UNIFORMS	395.00
05/04/2009	OLMSTEAD, ROBERT	UNIFORMS	400.00
05/04/2009	OPOLONY, THOMAS	UNIFORMS	65.84
05/04/2009	PAGAN, JOSE	UNIFORMS	550.00
05/04/2009	PALEK, JOSEPH	UNIFORMS	395.00
05/04/2009	PERKINS, ANTHONY	UNIFORMS	550.00
05/04/2009	REPOSH, FRANK	UNIFORMS	400.00
05/04/2009	RICHARDSON, DAVID	UNIFORMS	400.00
05/04/2009	RUNGE, JEFFREY	UNIFORMS	550.00
05/04/2009	RUSSELL, NORMAN	UNIFORMS	220.00
05/04/2009	RZESZUT, JOHN	UNIFORMS	400.00
05/04/2009	SABATINO, DANA	UNIFORMS	395.00
05/04/2009	SAUTER, MATTHEW	UNIFORMS	400.00
05/04/2009	SCHEITLER, RODERICK	UNIFORMS	395.00
05/04/2009	SCHLEINZER, GLENN	UNIFORMS	395.00

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05/04/2009	SCHROEDER, SCOTT	UNIFORMS	550.00
05/04/2009	SHERRY, JAMES	UNIFORMS	550.00
05/04/2009	SIMONS, JOHN	UNIFORMS	395.00
05/04/2009	SMITH, ASHLEY	UNIFORMS	400.00
05/04/2009	SOTO-FRANCIS, SONIA	UNIFORMS	550.00
05/04/2009	SPARGER, JEFFREY	UNIFORMS	400.00
05/04/2009	STADERMANN, THOMAS E	UNIFORMS	65.84
05/04/2009	STAPLETON, STEVEN	UNIFORMS	400.00
05/04/2009	SUBJECT, DAVID	UNIFORMS	550.00
05/04/2009	SVARA, JAMES	UNIFORMS	550.00
05/04/2009	SZKOLKA, JOHN	UNIFORMS	550.00
05/04/2009	TAUCHEN, WILLIAM	UNIFORMS	400.00
05/04/2009	TAYLOR, JOHN M	UNIFORMS	395.00
05/04/2009	TENERELLI, MICHAEL	UNIFORMS	400.00
05/04/2009	TROTTER, DAVID	UNIFORMS	400.00
05/04/2009	VAZQUEZ, ROBERTO	UNIFORMS	550.00
05/04/2009	VENCHUS, THOMAS	UNIFORMS	395.00
05/04/2009	VESELY, MICHAEL	UNIFORMS	395.00
05/04/2009	VICELLI, LOUIS	UNIFORMS	400.00
05/04/2009	WALSH, TIMOTHY	UNIFORMS	550.00
05/04/2009	WOLF, TERRY	UNIFORMS	395.00
05/04/2009	WYSOGLAD, TRACI	UNIFORMS	395.00
05/04/2009	YANNOTTI, ROBERT	UNIFORMS	550.00
05/04/2009	YOUNG, JASON	UNIFORMS	395.00
05/04/2009	ZORICH, EDWARD	UNIFORMS	550.00
Total 05/04/2009:			240,388.80
05/08/2009			
05/08/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	68.15
05/08/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	675.00
05/08/2009	WHITAKER, DAVID	UNIFORMS	550.00
Total 05/08/2009:			1,293.15

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05/10/2009			
05/10/2009	DUSKI, MARK	OFFICE SUPPLIES	.00
Total 05/10/2009:			.00
05/12/2009			
05/12/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	345.00
05/12/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	345.69
05/12/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,070.25
05/12/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	560.97
05/12/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,807.00
05/12/2009	ALL BRITE GLASS & MIRROR CO	BUILDING MAINT SUPPLIES	77.00
05/12/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	5,207.00
05/12/2009	ALLEN JR, WALTER	ENGINEERING SERVICES	2,000.00
05/12/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
05/12/2009	AMSOIL INC	ENGINE OIL	815.85
05/12/2009	ANDREWS, MARSHA	UTILITY CASH CLEARING	82.72
05/12/2009	ARDMORE SQUARE LLC	UTILITY CASH CLEARING	225.70
05/12/2009	ARDMORE SQUARE LLC	UTILITY CASH CLEARING	241.90
05/12/2009	ARDMORE SQUARE LLC	UTILITY CASH CLEARING	241.90
05/12/2009	ASSOCIATED TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	250.00
05/12/2009	AT&T	TELEPHONE	364.95
05/12/2009	BCB GROUP INC	OTHER SUPPLIES	166.00
05/12/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
05/12/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	32.50
05/12/2009	BOYAS, MR	UTILITY CASH CLEARING	50.97
05/12/2009	BRISTOL COMPANIES	CONTR/MAINT OF MOBILE EQUIP	274.01
05/12/2009	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	252,324.00
05/12/2009	CAMIROS LTD	OTHER CONTRACTUAL SERVICES	586.61
05/12/2009	CASE LOTS INC	JANITORIAL SUPPLIES	4,014.30
05/12/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	57.98
05/12/2009	CENTENNIAL CLUB FITNESS	OTHER CONTRACTUAL SERVICES	603.00
05/12/2009	CENTURY TILE SUPPLY CO	CAPITAL OUTLAY	38.37
05/12/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
05/12/2009	CHICAGO METRO ASA	PROGRAM SUPPLIES	352.00
05/12/2009	CINTAS CORPORATION #344	UNIFORM SERVICE	217.27

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05/12/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	89.10
05/12/2009	CJC AUTO PARTS & TIRES	GENERAL EQUIPMENT PARTS	151.23
05/12/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
05/12/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	18,422.53
05/12/2009	CREATIVE PRODUCT SOURCING INC	OTHER SUPPLIES	580.06
05/12/2009	CROW, TRACY	OTHER CONTRACTUAL SERVICES	1,500.00
05/12/2009	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	203.40
05/12/2009	DEPENDABLE CONCRETE	ESCROW: P. W. PROJECTS	375.00
05/12/2009	DESALVO & COWDEN PC	LEGAL SERVICES	3,165.86
05/12/2009	DEWYER, MARI	FALL/WNTR/SPRG PROGRAM REV	19.00
05/12/2009	DI COSOLA, GRACE	CNW PARKING PERMITS	82.50
05/12/2009	DISILVESTRO, JAKI	UTILITY CASH CLEARING	87.11
05/12/2009	DOGGETT, GINA	FALL/WNTR/SPRG PROGRAM REV	49.00
05/12/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	265.00
05/12/2009	DUPAGE COUNTY TREASURER	PROGRAM SUPPLIES	50.00
05/12/2009	DUPAGE HIGH SCHOOL DISTRICT 88	RENTAL/LEASE	984.13
05/12/2009	DUPAGE MATERIALS CO	ASPHALT MIX	1,138.20
05/12/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	105.00
05/12/2009	DUTCHER, STEVE	ESCROW: P. W. PROJECTS	1,200.00
05/12/2009	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	3,109.40
05/12/2009	EDWARD ELECTRIC COMPANY, THE	INSURANCE CLAIM LOSSES	3,136.45
05/12/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	184.03
05/12/2009	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,219.00
05/12/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	140.00
05/12/2009	ENVIRO-TEST INC	LABORATORY TESTING	188.50
05/12/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
05/12/2009	FERRELLGAS	OTHER SUPPLIES	54.34
05/12/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,086.82
05/12/2009	FREY, ERNEST	UTILITY CASH CLEARING	237.11
05/12/2009	GENESIS TECHNOLOGIES INC	NON-CAPITAL OUTLAY	902.57
05/12/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
05/12/2009	GILLILAND, CHRIS	PHOTO MATERIALS & SUPPLIES	32.09
05/12/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	38.60
05/12/2009	GOODYEAR TIRE DISTRIBUTION	OTHER CONTRACTUAL SERVICES	149.86
05/12/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	637.24
05/12/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	184.41

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05/12/2009	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	539.40
05/12/2009	GRAINGER	NON-CAPITAL OUTLAY	1,807.53
05/12/2009	HALL, NORMAN	UTILITY CASH CLEARING	57.94
05/12/2009	HANEY AND SONS INC, B	CONTR/MAINT OF MOBILE EQUIP	88.00
05/12/2009	HARLEY DAVIDSON	UTILITY CASH CLEARING	154.31
05/12/2009	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	1,815.00
05/12/2009	HIGHWAY SALES	NON-CAPITAL OUTLAY	5,999.95
05/12/2009	HUGO'S EQUIPMENT REPAIR	OTHER CONTRACTUAL SERVICES	39.55
05/12/2009	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	17,502.00
05/12/2009	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	227,916.55
05/12/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	210.00
05/12/2009	ILLINOIS STATE TREASURER	OTHER CONTRACTUAL SERVICES	113,506.39
05/12/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	69.99
05/12/2009	INTEGRATED BUILDING SYSTEMS	CAPITAL OUTLAY	15,892.00
05/12/2009	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	244.85
05/12/2009	INTOXIMETERS INC	OTHER SUPPLIES	40.50
05/12/2009	IONWARE	OTHER CONTRACTUAL SERVICES	600.00
05/12/2009	IPRA	TRAINING & CONFERENCES	100.00
05/12/2009	JOHN DEERE LANDSCAPES	GROUNDS SUPPLIES	339.75
05/12/2009	JOSEPHSON INSTITUTE OF ETHICS	OTHER CONTRACTUAL SERVICES	100.00
05/12/2009	KAMPERT, JAMES	UTILITY CASH CLEARING	84.21
05/12/2009	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	144.00
05/12/2009	KELLEY, BOBBY	PROGRAM SUPPLIES	75.00
05/12/2009	KING, BILL	PROGRAM SUPPLIES	175.00
05/12/2009	KOUIS, PETER	UTILITY CASH CLEARING	165.99
05/12/2009	LAPSHIN, VLADIMIR	OTHER CONTRACTUAL SERVICES	888.00
05/12/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	77.70
05/12/2009	LOU'S AUTO BODY INC	INSURANCE CLAIM LOSSES	365.40
05/12/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	201.23
05/12/2009	LYNN, PATTY	CAPITAL OUTLAY	1,800.00
05/12/2009	MAIN, RALPH	UTILITY CASH CLEARING	25.88
05/12/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	241.90
05/12/2009	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	178.00
05/12/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
05/12/2009	MENARDS	CAPITAL OUTLAY	31.02
05/12/2009	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	76.50

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05/12/2009	MITCHELL, JOHN	OFFICIATING SERVICES	678.00
05/12/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	195.65
05/12/2009	MOTION INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	11.91
05/12/2009	MOTOROLA INC	OTHER SUPPLIES	774.18
05/12/2009	MUNICIPAL FLEET MANAGERS	DUES & PUBLICATIONS	30.00
05/12/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	679.67
05/12/2009	NICOR GAS	UTILITY - GAS	5,126.33
05/12/2009	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	4,505.00
05/12/2009	NUTOYS LEISURE PRODUCTS	INSURANCE CLAIM LOSSES	3,096.00
05/12/2009	O'HERRON INC, RAY	UNIFORMS	2,047.80
05/12/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
05/12/2009	PARDILLA, ALBERT	FALL/WNTR/SPRG PROGRAM REV	82.00
05/12/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	183.00
05/12/2009	PAYLINE WEST INC	MOTOR VEHICLE PARTS & ACCESS	189.08
05/12/2009	PELKOLA, TERRENCE	OTHER CONTRACTUAL SERVICES	738.00
05/12/2009	PLANNING RESOURCES INC	CAPITAL OUTLAY	957.20
05/12/2009	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	3,042.00
05/12/2009	PORTER PIPE AND SUPPLY	GENERAL EQUIPMENT PARTS	469.20
05/12/2009	PROTAC POLICE & FIRE EQUIPMENT	OTHER SUPPLIES	93.94
05/12/2009	QUICKSCORES LLC	OTHER CONTRACTUAL SERVICES	111.00
05/12/2009	QUILL CORPORATION	OFFICE SUPPLIES	536.84
05/12/2009	RJN GROUP INC	ENGINEERING SERVICES	23,913.69
05/12/2009	ROGERS, STEPHEN	UTILITY CASH CLEARING	92.76
05/12/2009	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	815.00
05/12/2009	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	201.42
05/12/2009	RUSSELL, JAMES	UTILITY CASH CLEARING	119.10
05/12/2009	RUSSELL, NORMAN	ESCROW: P. W. PROJECTS	1,200.00
05/12/2009	RUSS'S PLUMBING&SEWER INC	OTHER CONTRACTUAL SERVICES	18,171.00
05/12/2009	SALECKER, GREG & LISA	OTHER CONTRACTUAL SERVICES	2,166.00
05/12/2009	SAXON MTG SERVICES	UTILITY CASH CLEARING	66.56
05/12/2009	SCHOOL DISTRICT #45	RENTAL/LEASE	303.75
05/12/2009	SCHWARZ NURSERY INC	NON-CAPITAL OUTLAY	465.00
05/12/2009	SIGNS NOW	COMMUNITY PRIDE COMMISSION	63.75
05/12/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	2,852.00
05/12/2009	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	220.00
05/12/2009	SPRINT SOLUTIONS INC	TELEPHONE	358.66

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05/12/2009	STANDARD IND & AUTO EQUIP INC	OTHER CONTRACTUAL SERVICES	315.00
05/12/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	14,380.41
05/12/2009	STAPLETON, STEVEN	TRAINING & CONFERENCES	1,410.00
05/12/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	898.00
05/12/2009	SWISS CRAFT-TEAM PRINT	UNIFORMS	246.35
05/12/2009	TARGET CORPORATION	LIQUOR LICENSES	362.50
05/12/2009	TEE'S PLUS	OTHER SUPPLIES	1,300.74
05/12/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	29.60
05/12/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	81.54
05/12/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	7,938.75
05/12/2009	TREE TOWNS REPROGRAPHICS INC	OTHER CONTRACTUAL SERVICES	266.66
05/12/2009	TRESSLER LLP	LEGAL SERVICES	2,780.00
05/12/2009	US IDENTIFICATION MANUAL	DUES & PUBLICATIONS	82.50
05/12/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	28,456.28
05/12/2009	VARGAS, JAMES	OTHER CONTRACTUAL SERVICES	120.40
05/12/2009	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	809.68
05/12/2009	VICELLI, LOUIS	TRAINING & CONFERENCES	258.25
05/12/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	99.61
05/12/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	49.89
05/12/2009	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	307.89
05/12/2009	VILLA PARK MATERIAL CO INC	STONE	37.44
05/12/2009	VILLA PARK PLAZA LLC	UTILITY CASH CLEARING	239.81
05/12/2009	VINCZE, LAURIE	OTHER CONTRACTUAL SERVICES	1,500.00
05/12/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,466.62
05/12/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	254.99
05/12/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	1,293.67
05/12/2009	WEST SUBURBAN BANK	OTHER CONTRACTUAL SERVICES	29.75
05/12/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	133.67
05/12/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	80.00
05/12/2009	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	401.98
05/12/2009	WINKLER'S TREE SERVICE INC	OTHER CONTRACTUAL SERVICES	43,713.60
05/12/2009	WORLD FUEL SERVICES	GAS & DIESEL FUEL	13,738.37
05/12/2009	ZIEBELL WATER SERVICE	SERVICE CONNECTION MATERIALS	794.38
Total 05/12/2009:			913,550.06

Check Issue Date	Payee	Invoice GL Account Title	Amount
05/15/2009			
05/15/2009	DIRECTOR ILLINOIS STATE POLICE	STATE SEIZURES	111.00
05/15/2009	DUPAGE SWIM & DIVE CONFERENCE	PROGRAM SUPPLIES	430.00
05/15/2009	FOUNDATION GROUP INC	OTHER CONTRACTUAL SERVICES	1,950.00
05/15/2009	JOE COTTON FORD	CONTR/MAINT OF MOBILE EQUIP	762.53
05/15/2009	NIEMANN, ROBERT	TELEPHONE	204.93
05/15/2009	SULLIVAN, DANIEL	EMERGENCY EXPENDITURES	300.00
Total 05/15/2009:			3,758.46
05/19/2009			
05/19/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	54.20
05/19/2009	ACS	MAINT OF RADIO EQUIPMENT	300.00
05/19/2009	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	800.00
05/19/2009	ADDISON ENGRAVING INC	OTHER SUPPLIES	160.70
05/19/2009	ALLEN JR, WALTER	OTHER CONTRACTUAL SERVICES	300.00
05/19/2009	AQUA PURE ENTERPRISES INC	CHEMICALS	789.54
05/19/2009	BERARD, JAMES B	POLICE FINES	40.00
05/19/2009	BERLANDS HOUSE OF TOOLS	CAPITAL OUTLAY	242.96
05/19/2009	C & R DIRECTIONAL BORING INC	CAPITAL OUTLAY	2,800.00
05/19/2009	CARTE GRAPH SYSTEMS INC	OTHER CONTRACTUAL SERVICES	7,650.00
05/19/2009	COMCAST PHONE LLC	TELEPHONE	5,987.15
05/19/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	575.45
05/19/2009	CLARK DIETZ INC	ENGINEERING SERVICES	5,842.50
05/19/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
05/19/2009	CONSERV FS	HAND TOOLS	1,984.95
05/19/2009	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,330.00
05/19/2009	CREATIVE SOUNDZ INC	OTHER CONTRACTUAL SERVICES	4,750.00
05/19/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
05/19/2009	DU-COMM	DUCOMM	107,416.00
05/19/2009	DUPAGE MAYORS & MANAGERS CON	DUES & PUBLICATIONS	23,786.33
05/19/2009	DUPAGE SECURITY SOLUTIONS INC	NON-CAPITAL OUTLAY	348.50
05/19/2009	DUPAGE SENIOR CITIZENS COUNCIL	OTHER CONTRACTUAL SERVICES	8,000.00
05/19/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	75,096.13
05/19/2009	EDM PUBLISHERS INC	DUES & PUBLICATIONS	247.76
05/19/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	864.00

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05/19/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	154.84
05/19/2009	EXCHANGE CELLULAR INC	MAINT OF RADIO EQUIPMENT	135.60
05/19/2009	FEDEX	OFFICE SUPPLIES	37.14
05/19/2009	FIRE ENGINEERING	DUES & PUBLICATIONS	29.95
05/19/2009	GAMMA SPORTS	PROGRAM SUPPLIES	53.28
05/19/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	467.52
05/19/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
05/19/2009	GL SPORTS	PROGRAM SUPPLIES	169.98
05/19/2009	GLENROCK COMPANY, THE	GENERAL EQUIPMENT PARTS	49.65
05/19/2009	GRAPHIC ARTS SERVICES	PRINTING	4,925.00
05/19/2009	GRISWOLD INDUSTRIES	OTHER CONTRACTUAL SERVICES	683.28
05/19/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
05/19/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	100.90
05/19/2009	HOME DEPOT CREDIT SERVICES	ATHLETIC FIELD MATERIALS	396.24
05/19/2009	HSBC BUSINESS SOLUTIONS	OTHER SUPPLIES	80.97
05/19/2009	HUGO'S EQUIPMENT REPAIR	MOTOR VEHICLE PARTS & ACCESS	33.60
05/19/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,947.50
05/19/2009	HUTTO & SONS INC	OTHER SUPPLIES	142.00
05/19/2009	ICE MOUNTAIN	OFFICE SUPPLIES	21.45
05/19/2009	IL DEPT OF PUBLIC HEALTH	OTHER CONTRACTUAL SERVICES	75.00
05/19/2009	ILLINOIS FIRE SERVICE	DUES & PUBLICATIONS	45.00
05/19/2009	ILLINOIS MUNICIPAL LEAGUE	DUES & PUBLICATIONS	70.00
05/19/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	121.39
05/19/2009	JIM'S FLORIST	OTHER SUPPLIES	142.95
05/19/2009	KIEFER & ASSOCIATES, ADOLPH	PROGRAM SUPPLIES	97.20
05/19/2009	LAB SAFETY SUPPLY INC	OTHER SUPPLIES	36.14
05/19/2009	LANGUAGE LINE SERVICES	OTHER CONTRACTUAL SERVICES	51.75
05/19/2009	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	320.00
05/19/2009	MARCOTT ENTERPRISES INC	ATHLETIC FIELD MATERIALS	950.00
05/19/2009	MBS IDENTIFICATION INC	OFFICE SUPPLIES	119.00
05/19/2009	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	11.06
05/19/2009	MENARDS	BUILDING MAINT SUPPLIES	17.96
05/19/2009	MIDLAND PAPER	PROGRAM SUPPLIES	1,827.00
05/19/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	452.60
05/19/2009	NEDSRA	TRAINING & CONFERENCES	200.00
05/19/2009	NEOPOST INC	OFFICE SUPPLIES	206.00

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05/19/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	42.90
05/19/2009	PAYLINE WEST INC	MOTOR VEHICLE PARTS & ACCESS	75.48
05/19/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
05/19/2009	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
05/19/2009	PIRAINO, DAVID	FALL/WNTR/SPRG PROGRAM REV	99.00
05/19/2009	PR STREICH & SONS	MOTOR VEHICLE PARTS & ACCESS	110.00
05/19/2009	QUALITY CATERING	OTHER CONTRACTUAL SERVICES	1,036.62
05/19/2009	REINDERS INC	HAND TOOLS	311.85
05/19/2009	RJN GROUP INC	ENGINEERING SERVICES	21,474.77
05/19/2009	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	264.08
05/19/2009	S & S WORLDWIDE INC	PROGRAM SUPPLIES	146.79
05/19/2009	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	51.86
05/19/2009	SCHWEPPE	CAPITAL OUTLAY	5,607.00
05/19/2009	SHERWIN-WILLIAMS COMPANY	GENERAL EQUIPMENT PARTS	12.24
05/19/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	805.00
05/19/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	450.00
05/19/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,206.53
05/19/2009	SPRINT SOLUTIONS INC	TELEPHONE	352.82
05/19/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
05/19/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
05/19/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	33.00
05/19/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	281.75
05/19/2009	TERMINAL SUPPLY CO	NON-CAPITAL OUTLAY	75.84
05/19/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	15.69
05/19/2009	TETRA MEDICAL SUPPLY CORP	PROGRAM SUPPLIES	24.50
05/19/2009	TKB ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	1,000.00
05/19/2009	TOWER PUBLICATIONS	PROGRAM SUPPLIES	678.00
05/19/2009	TRESSLER LLP	LEGAL SERVICES	10,136.82
05/19/2009	TYRPA, MAREK & BARBARA	AMBULANCE FEES	40.00
05/19/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	888.60
05/19/2009	VERIZON WIRELESS	TELEPHONE	48.01
05/19/2009	VFW - VILLA PARK	OTHER CONTRACTUAL SERVICES	2,500.00
05/19/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	61.13
05/19/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	86.05
05/19/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	4,387.32
05/19/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68

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05/19/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	400.99
05/19/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	182.65
05/19/2009	ZEVCO MEDICAL INC	PROGRAM SUPPLIES	2.68
05/19/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,562.50
Total 05/19/2009:			432,694.24
05/22/2009			
05/22/2009	ILLINOIS LIQUOR CONTROL	OTHER CONTRACTUAL SERVICES	250.00
05/22/2009	POSCH, DEBRA	OTHER SUPPLIES	191.87
05/22/2009	TREASURER, STATE OF ILLINOIS	DUES & PUBLICATIONS	10.00
Total 05/22/2009:			451.87
05/27/2009			
05/27/2009	POSTMASTER	POSTAGE	1,000.00
Total 05/27/2009:			1,000.00
05/28/2009			
05/28/2009	ACCUCUT	OTHER CONTRACTUAL SERVICES	179.00
05/28/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
05/28/2009	ADAMS VALUATION CORPORATION	CONTINGENCY	2,200.00
05/28/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	155.00
05/28/2009	AMAZON	LIBRARY A/V MATERIALS	2,416.48
05/28/2009	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	130.00
05/28/2009	ANDERSON, ARNE	OTHER CONTRACTUAL SERVICES	60.00
05/28/2009	AURORA PUBLIC LIBRARY	CONTINGENCY	19.95
05/28/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	1,180.02
05/28/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	8,481.58
05/28/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
05/28/2009	BATAVIA PUBLIC LIBRARY	CONTINGENCY	18.90
05/28/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
05/28/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	1,240.00
05/28/2009	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	49.80
05/28/2009	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	15.00

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05/28/2009	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	569.53
05/28/2009	BWI	LIBRARY A/V MATERIALS	72.23
05/28/2009	CALL ONE	TELEPHONE	642.47
05/28/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,554.00
05/28/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	2,598.60
05/28/2009	CHICAGO TRIBUNE	ADULT PERIODICALS	296.34
05/28/2009	COM ED	CONTINGENCY	307.87
05/28/2009	COMMUNITY CAREER CENTER	OTHER CONTRACTUAL SERVICES	100.00
05/28/2009	CREATIVE DIRECTORY INC	LIBRARY REFERENCE MATERIALS	53.00
05/28/2009	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	550.00
05/28/2009	DEMCO INC	OTHER SUPPLIES	45.27
05/28/2009	DEX	TELEPHONE	198.00
05/28/2009	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	427.00
05/28/2009	EBSCO SUBSCRIPTION SERVICE	YOUTH SERVICES PERIODICALS	66.89
05/28/2009	GALE	LIBRARY BOOKS	25.20
05/28/2009	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
05/28/2009	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	18.95
05/28/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	337.37
05/28/2009	HELEN PLUM MEMORIAL LIBRARY	CONTINGENCY	10.00
05/28/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	383.79
05/28/2009	HILL, JACOB	COMMUNITY RELATIONS	270.00
05/28/2009	HILL, SANDRA	DUES AND MEMBERSHIPS	270.19
05/28/2009	ID LABEL INC	OTHER SUPPLIES	230.00
05/28/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
05/28/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	250.00
05/28/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	532.98
05/28/2009	ISL CIRCULATION DESK	CONTINGENCY	110.00
05/28/2009	ITASCA COMMUNITY LIBRARY	CONTINGENCY	121.92
05/28/2009	JANSEN, JEAN	TRAINING & CONFERENCES	27.30
05/28/2009	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	887.49
05/28/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	214.22
05/28/2009	LIBRARY INTEGRATED NETWORK	O C L C	6,337.00
05/28/2009	LIBRARY VIDEO COMPANY	LIBRARY A/V MATERIALS	56.90
05/28/2009	MANAGEMENT ASSOCIATION OF	DUES AND MEMBERSHIPS	990.00
05/28/2009	MARNELL, KAREN	TRAINING & CONFERENCES	22.90
05/28/2009	MCKEAN, SUSAN	TRAINING & CONFERENCES	85.80

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05/28/2009	SWAN	CONTINGENCY	56.00
05/28/2009	MICRO MANAGEMENT TECHNOLOGI	LIBRARY REFERENCE MATERIALS	1,507.44
05/28/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	337.85
05/28/2009	NICOR GAS	CONTINGENCY	214.94
05/28/2009	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	576.00
05/28/2009	OFFICE DEPOT INC	IN SERVICE ACTIVITIES: STAFF	23.00
05/28/2009	OPPIDAN USA	CONTINGENCY	2,800.00
05/28/2009	PICKLED PRODUCTIONS	OTHER SUPPLIES	65.00
05/28/2009	PROQUEST INFORMATION AND	LIBRARY REFERENCE MATERIALS	1,990.00
05/28/2009	QUALITY BOOKS INC	LIBRARY BOOKS	137.05
05/28/2009	RECORD INFORMATION SERVICES	LIBRARY REFERENCE MATERIALS	685.00
05/28/2009	SCHOLASTIC INC	LIBRARY BOOKS	369.51
05/28/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	22.56
05/28/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	487.06
05/28/2009	UNITED STATES POSTAL SERVICE	POSTAGE	185.00
05/28/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
05/28/2009	UPSTART	COMMUNITY RELATIONS	73.17
05/28/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	5.98
05/28/2009	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	160.20
05/28/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	266.45
05/28/2009	WHERLEY, JUDITH	OTHER CONTRACTUAL SERVICES	30.00
05/28/2009	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	59.87
Total 05/28/2009:			48,602.02
05/29/2009			
05/29/2009	AMERICAN EXPRESS	CABLE TV COMMISSION	4,032.64
05/29/2009	CPR PRO.COM INC	PROGRAM SUPPLIES	349.00
05/29/2009	DUPAGE COUNTY COLLECTOR	CAPITAL OUTLAY	5,068.69
05/29/2009	PAYNE, JOHN	TRAINING & CONFERENCES	193.41
Total 05/29/2009:			9,643.74
06/05/2009			
06/05/2009	GIBSON, KATHLEEN	OTHER CONTRACTUAL SERVICES	275.00
06/05/2009	SULLIVAN, DANIEL	TRAINING & CONFERENCES	333.76

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06/05/2009	TODAY'S BUSINESS SOLUTIONS INC	NON-CAPITAL OUTLAY	10,622.00
Total 06/05/2009:			11,230.76
06/08/2009			
06/08/2009	SHARPE, TIMOTHY W	OTHER CONTRACTUAL SERVICES	2,500.00
Total 06/08/2009:			2,500.00
06/09/2009			
06/09/2009	3M CHICAGO	STREET SIGN MATERIALS	2,428.50
06/09/2009	A ZOO TO YOU INC	OTHER CONTRACTUAL SERVICES	287.50
06/09/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	480.00
06/09/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	527.00
06/09/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
06/09/2009	SUPERVALU	PROGRAM SUPPLIES	801.36
06/09/2009	ALEXANDER CHEMICAL CORP	CHEMICALS	194.80
06/09/2009	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	520.50
06/09/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
06/09/2009	ANACONDA SPORTS INC	PROGRAM SUPPLIES	3.00
06/09/2009	AQUA PURE ENTERPRISES INC	GENERAL EQUIPMENT PARTS	121.11
06/09/2009	ASHLAND INC	CHEMICALS	1,984.50
06/09/2009	AT&T	TELEPHONE	370.39
06/09/2009	BADEN SPORTS INC	PROGRAM SUPPLIES	97.16
06/09/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	837.00
06/09/2009	BCB GROUP INC	OTHER SUPPLIES	25.92
06/09/2009	BECCA SPORTS LLC	PROGRAM SUPPLIES	79.92
06/09/2009	BELLWOOD ELECTRIC MOTORS INC	OTHER CONTRACTUAL SERVICES	1,900.00
06/09/2009	BENTEA, LORREN	UTILITY CASH CLEARING	6.75
06/09/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
06/09/2009	BONZE, PAULINE	FALL/WNTR/SPRG PROGRAM REV	16.00
06/09/2009	BOUND TREE MEDICAL LLC	NON-CAPITAL OUTLAY	847.54
06/09/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	348.56
06/09/2009	BUFFA, AL	CAPITAL OUTLAY	400.00
06/09/2009	CADY, PHYLLIS	ESCROW: P. W. PROJECTS	400.00
06/09/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	871.25

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06/09/2009	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	177.90
06/09/2009	CASE LOTS INC	GROUNDS SUPPLIES	2,115.26
06/09/2009	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	921.14
06/09/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	294.99
06/09/2009	CENTRAL POOL SUPPLY INC	PROGRAM SUPPLIES	1,373.22
06/09/2009	CERTIFIED FLEET SERVICES INC	OTHER CONTRACTUAL SERVICES	3,148.95
06/09/2009	CHANTOS, JAMES	ESCROW: P. W. PROJECTS	1,200.00
06/09/2009	CHANTOS, PAT	ESCROW: P. W. PROJECTS	1,200.00
06/09/2009	CHICAGO METRO ASA	PROGRAM SUPPLIES	396.00
06/09/2009	CHICAGOLAND HUNTER SERVICE	OTHER SUPPLIES	52.87
06/09/2009	COMCAST PHONE LLC	TELEPHONE	5,983.33
06/09/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	188.18
06/09/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	106.20
06/09/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	514.17
06/09/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	18,161.45
06/09/2009	COMPUTERIZED FLEET ANALYSIS	OTHER CONTRACTUAL SERVICES	495.00
06/09/2009	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,382.23
06/09/2009	CONTROLS BY SANTUCCI INC.	OTHER CONTRACTUAL SERVICES	1,724.80
06/09/2009	CORAL COVE WATER PARK	PROGRAM SUPPLIES	405.00
06/09/2009	COUNTY ACRES GREENHOUSE INC	GROUNDS SUPPLIES	4,837.55
06/09/2009	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	964.70
06/09/2009	DEBEVIC'S, ED	PROGRAM SUPPLIES	507.00
06/09/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	165.00
06/09/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
06/09/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	230.00
06/09/2009	DUPAGE COUNTY CHILDREN'S	OTHER CONTRACTUAL SERVICES	4,000.00
06/09/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	611.00
06/09/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	48.00
06/09/2009	DUPAGE COUNTY TREASURER	SUMMERFEST COMMISSION	50.00
06/09/2009	DUPAGE MATERIALS CO	ASPHALT MIX	2,473.35
06/09/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	100.00
06/09/2009	DUPAGE RIVER/SALT CREEK	DUES & PUBLICATIONS	1,560.00
06/09/2009	DUSKI, MARK	FIRE & POLICE COMMISSION	56.83
06/09/2009	E FILLIATE INC	NON-CAPITAL OUTLAY	5.88
06/09/2009	ECOSERV CORP	OTHER SUPPLIES	2,562.00
06/09/2009	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	366.75

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06/09/2009	EMSAR CHICAGO	OTHER CONTRACTUAL SERVICES	243.35
06/09/2009	ENVIRO-TEST INC	LABORATORY TESTING	3,280.50
06/09/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
06/09/2009	EXPECT REALTY	UTILITY CASH CLEARING	107.51
06/09/2009	FLOW CONCEPTS INC	MAINT OF CONTROLS	671.50
06/09/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	165.46
06/09/2009	FUN ONES, THE	SUMMERFEST COMMISSION	8,020.00
06/09/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	332.00
06/09/2009	GENTILE, FRANK	UTILITY CASH CLEARING	100.00
06/09/2009	GFC LEASING	OTHER CONTRACTUAL SERVICES	2,208.00
06/09/2009	GORDON FLESCH COMPANY INC	OTHER CONTRACTUAL SERVICES	1,032.00
06/09/2009	GOTTFRIED, LORETTA	FALL/WNTR/SPRG PROGRAM REV	32.00
06/09/2009	GRAINGER	BUILDING MAINT SUPPLIES	29.94
06/09/2009	GROUNDWORKS INC	CAPITAL OUTLAY	2,800.00
06/09/2009	GROUP 1 SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	3,675.00
06/09/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	157.75
06/09/2009	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	192.00
06/09/2009	HARRIS BANK	OTHER CONTRACTUAL SERVICES	37.35
06/09/2009	HD SUPPLY WATERWORKS	WATER METERS	3,375.00
06/09/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	195,146.55
06/09/2009	HI LINE UTILITY SUPPLY CO LLC	MOTOR VEHICLE PARTS & ACCESS	2,040.87
06/09/2009	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	423.48
06/09/2009	HOME TOWN RV	DUI TECHNOLOGY EXPENDITURES	499.00
06/09/2009	ICS COLLECTION SERVICE	AMBULANCE FEES	.00
06/09/2009	ILLINOIS CITY-COUNTY	DUES & PUBLICATIONS	115.00
06/09/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
06/09/2009	ILLINOIS FIRE CHIEFS ASSN	FIRE & POLICE COMMISSION	3,760.00
06/09/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	891.27
06/09/2009	IN THE SWIM	NON-CAPITAL OUTLAY	6,552.15
06/09/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	24.15
06/09/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	2,249.39
06/09/2009	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	303.95
06/09/2009	INTOXIMETERS INC	DUI TECHNOLOGY EXPENDITURES	458.50
06/09/2009	JAGER, TERESA	OTHER CONTRACTUAL SERVICES	375.00
06/09/2009	JASEK, DANIEL	ESCROW: P. W. PROJECTS	1,000.00
06/09/2009	JOHN DEERE LANDSCAPES	OTHER SUPPLIES	1,016.45

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06/09/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	13.65
06/09/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	255.30
06/09/2009	KARA CO INC	OTHER SUPPLIES	122.36
06/09/2009	KARL, CARRIE	PROGRAM SUPPLIES	50.00
06/09/2009	KIDDIE LAND	PROGRAM SUPPLIES	1,518.00
06/09/2009	KIEFT BROS INC	OTHER SUPPLIES	1,098.25
06/09/2009	KOZBIAL, RENATA	SWIM TEAM	89.00
06/09/2009	KRANZ INC	JANITORIAL SUPPLIES	181.85
06/09/2009	FIRST STUDENT INC.	TRANSPORTATION	565.50
06/09/2009	LAWSON PRODUCTS INC	OTHER SUPPLIES	28.68
06/09/2009	LEXIPOL LLC	OTHER CONTRACTUAL SERVICES	2,850.00
06/09/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	174.30
06/09/2009	MAACO AUTO PAINTING AND BODY	CONTR/MAINT OF MOBILE EQUIP	1,063.95
06/09/2009	MANNHEIM RENTAL EQUIPMENT	CAPITAL OUTLAY	152.00
06/09/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	822.14
06/09/2009	MARCOTT ENTERPRISES INC	STONE	15,052.57
06/09/2009	MARLIN LEASING CORP	TELEPHONE	338.04
06/09/2009	MCCANN INDUSTRIES INC	GENERAL EQUIPMENT PARTS	86.04
06/09/2009	MCKENNA, TOM	ESCROW: P. W. PROJECTS	8,510.00
06/09/2009	MCMASTER CARR	OTHER SUPPLIES	869.88
06/09/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	692.00
06/09/2009	MEDIEVAL TIMES	PROGRAM SUPPLIES	2,754.00
06/09/2009	MENS GARDEN CLUB OF VILLA PARK	GROUPS SUPPLIES	100.00
06/09/2009	MENZER, ELEANOR	ESCROW: P. W. PROJECTS	1,200.00
06/09/2009	MIDWEST LASER SPECIALISTS	OTHER SUPPLIES	221.10
06/09/2009	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	214.90
06/09/2009	MOLOYAL, VARGHESE	UTILITY CASH CLEARING	30.00
06/09/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	130.20
06/09/2009	MORPHOTRAK INC	OTHER CONTRACTUAL SERVICES	5,276.00
06/09/2009	MUNICIPAL FLEET MANAGERS	TRAINING & CONFERENCES	50.00
06/09/2009	MURPHY'S CONTRACTORS EQUIPME	OTHER CONTRACTUAL SERVICES	87.97
06/09/2009	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	200.00
06/09/2009	MUTUAL REALTY	UTILITY CASH CLEARING	84.41
06/09/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	342.74
06/09/2009	NATIONAL ASSN OF SCHOOL	DUES & PUBLICATIONS	80.00
06/09/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	307.46

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06/09/2009	NEGS & LITHO INC	OFFICE SUPPLIES	783.75
06/09/2009	NICOR GAS	UTILITY - GAS	6,456.68
06/09/2009	NICOR GAS	UTILITY - GAS	4.97
06/09/2009	NITE LITE SIGNS & BALLOONS	OTHER SUPPLIES	82.00
06/09/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	3,780.00
06/09/2009	NORTHERN ILLINOIS POLICE	TRAINING & CONFERENCES	96.00
06/09/2009	NUTOYS LEISURE PRODUCTS	PLAYGROUND EQUIPMENT PARTS	4,966.00
06/09/2009	OAK BROOK PARK DISTRICT	RENTAL/LEASE	675.00
06/09/2009	OAKLEE'S GUIDE LLC	PRINTING	305.00
06/09/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	382.59
06/09/2009	PACIFIC TELEMANAGEMENT SVCS	TELEPHONE	231.00
06/09/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	174.00
06/09/2009	PDC LABORATORIES INC	LABORATORY TESTING	190.00
06/09/2009	PERSONNEL CONCEPTS	OTHER SUPPLIES	65.85
06/09/2009	PHONIX ASSETS	UTILITY CASH CLEARING	117.67
06/09/2009	PIONEER GARDEN SUPPLY	ENVIRONMENTAL CONCERNS COMM	149.99
06/09/2009	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
06/09/2009	PJ'S CAMERA & PHOTO SUPPLY	OTHER SUPPLIES	67.46
06/09/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	99.00
06/09/2009	PRECISION PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
06/09/2009	PRIME TIME PROMOTIONS	SUMMERFEST COMMISSION	480.00
06/09/2009	PRIME TIME PROMOTIONS	SUMMERFEST COMMISSION	1,920.00
06/09/2009	PRIME TACK & SEAL CO	ASPHALT MIX	363.00
06/09/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	476.65
06/09/2009	PRO SAFETY INC	PROGRAM SUPPLIES	491.60
06/09/2009	PYRAMID SCHOOL PRODUCTS	PROGRAM SUPPLIES	1,346.39
06/09/2009	QUALITY CATERING	OTHER CONTRACTUAL SERVICES	697.98
06/09/2009	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
06/09/2009	ROSCOR CORPORATION	CABLE TV COMMISSION	773.38
06/09/2009	SALCE INC	STONE	23,082.07
06/09/2009	SALT CREEK SANITARY DISTRICT	OTHER CONTRACTUAL SERVICES	10.96
06/09/2009	SANTO SPORT STORE	PROGRAM SUPPLIES	62.96
06/09/2009	SAX ARTS & CRAFTS	PROGRAM SUPPLIES	280.39
06/09/2009	SCHOENFELD, GRACE	SENIOR CITIZENS COMMISSION	114.65
06/09/2009	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	48.94
06/09/2009	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	990.50

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06/09/2009	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	35.00
06/09/2009	SHEMIN NURSERIES INC	GROUND SUPPLIES	821.40
06/09/2009	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	4,024.90
06/09/2009	SIGN A RAMA	ENVIRONMENTAL CONCERNS COMM	92.63
06/09/2009	SIGNS NOW	COMMUNITY PRIDE COMMISSION	170.00
06/09/2009	SKYTEL	RENTAL OF EQUIPMENT	97.20
06/09/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	3,231.50
06/09/2009	SNAP-ON INDUSTRIAL	NON-CAPITAL OUTLAY	37.87
06/09/2009	SOLANO, LEONIAL	UTILITY CASH CLEARING	16.87
06/09/2009	SOUMAR MASONRY RESTORATION	CAPITAL OUTLAY	7,970.00
06/09/2009	SOURCE NORTH AMERICA CORP	MOTOR VEHICLE PARTS & ACCESS	140.14
06/09/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	885.00
06/09/2009	SPORT SUPPLY GROUP INC	ATHLETIC FIELD MATERIALS	124.86
06/09/2009	STANDARD REGISTER CO	OFFICE SUPPLIES	350.00
06/09/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	4,234.80
06/09/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	263.52
06/09/2009	STAR PRO SHOP	COMMUNITY PRIDE COMMISSION	255.60
06/09/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
06/09/2009	STEINER, STEVE	UTILITY CASH CLEARING	361.67
06/09/2009	SUB TRAILER SERVICE	OTHER SUPPLIES	45.95
06/09/2009	SUBURBAN LIFE PUBLICATIONS	TRAINING & CONFERENCES	2,254.24
06/09/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	402.50
06/09/2009	TANTRA TOUR SOUND CHICAGO	SUMMERFEST COMMISSION	1,600.00
06/09/2009	TEK-DIRECT INC	PROGRAM SUPPLIES	148.88
06/09/2009	TERMINAL SUPPLY CO	NON-CAPITAL OUTLAY	101.69
06/09/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	65.01
06/09/2009	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	2,000.00
06/09/2009	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	337.00
06/09/2009	TOWER PUBLICATIONS	OFFICE SUPPLIES	225.00
06/09/2009	TREE TOWNS REPROGRAPHICS INC	ENGINEERING SERVICES	553.26
06/09/2009	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,155.00
06/09/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	5,375.15
06/09/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	379.56
06/09/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	174.61
06/09/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	59.84
06/09/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	20.82

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06/09/2009	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	223.21
06/09/2009	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	100.35
06/09/2009	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	1,542.50
06/09/2009	WALLACE, KEVIN	ESCROW: P. W. PROJECTS	1,200.00
06/09/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	51.92
06/09/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	20,330.66
06/09/2009	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	24.50
06/09/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	521.98
06/09/2009	WHEELING PARK DISTRICT	PROGRAM SUPPLIES	60.00
06/09/2009	WHITE KNIGHT DETAIL	CONTR/MAINT OF MOBILE EQUIP	100.00
06/09/2009	WHITE WAY SIGN & MAINTENANCE	OTHER CONTRACTUAL SERVICES	425.96
06/09/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	132.00
06/09/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	6,227.03
06/09/2009	WOLSKI, MICHAEL	UTILITY CASH CLEARING	11.67
06/09/2009	WORLDPOINT ECC INC	NON-CAPITAL OUTLAY	2,668.97
06/09/2009	X-TREME GRAPHICS	MOTOR VEHICLE PARTS & ACCESS	20.00
06/09/2009	YANNOTTI, ROBERT	UTILITY CASH CLEARING	94.94
06/09/2009	YOUNG, JANET	FALL/WNTR/SPRG PROGRAM REV	49.00
06/09/2009	ZYMALI, GRACE	UTILITY CASH CLEARING	68.10
Total 06/09/2009:			<u>489,670.36</u>
06/12/2009			
06/12/2009	CARTWRIGHT, SUSAN	TRAINING & CONFERENCES	196.07
06/12/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	15,714.22
06/12/2009	DINASO, DAVE	OTHER CONTRACTUAL SERVICES	350.00
06/12/2009	GRECO, MARIANNE	CABLE TV COMMISSION	13.95
06/12/2009	ILLINOIS TOLLWAY	TRAINING & CONFERENCES	100.00
06/12/2009	LUMP, SHANNON	NON-CAPITAL OUTLAY	164.93
06/12/2009	MOTOR CYCLE CENTER INC	MISCELLANEOUS REVENUE	240.34
06/12/2009	POSCH, DEBRA	OTHER CONTRACTUAL SERVICES	145.09
06/12/2009	POSTMASTER	POSTAGE	300.00
Total 06/12/2009:			<u>17,224.60</u>

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06/19/2009			
06/19/2009	APWA SUBURBAN BRANCH	TRAINING & CONFERENCES	30.00
06/19/2009	BROADCAST MUSIC INC	SUMMERFEST COMMISSION	214.00
06/19/2009	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	20.00
06/19/2009	LYONS, DAVID	SUMMERFEST COMMISSION	187.50
06/19/2009	PARTY CENTRAL	SUMMERFEST COMMISSION	327.62
06/19/2009	SCHROEDER, SCOTT	OTHER CONTRACTUAL SERVICES	10.00
Total 06/19/2009:			789.12
06/23/2009			
06/23/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	175.00
06/23/2009	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	66.05
06/23/2009	ACITELLI HEATING & PIPING	OTHER CONTRACTUAL SERVICES	432.00
06/23/2009	ADDISON ENGRAVING INC	OTHER SUPPLIES	50.00
06/23/2009	ADVANCED DATA SYSTEMS	OFFICE SUPPLIES	151.40
06/23/2009	ALLIED GARAGE DOOR INC	CAPITAL OUTLAY	5,196.66
06/23/2009	AMAUDIT	UTILITY - ELECTRIC	599.89
06/23/2009	AMERICAN BACKFLOW PREVENTION	DUES & PUBLICATIONS	83.00
06/23/2009	AQUA PURE ENTERPRISES INC	CHEMICALS	1,965.63
06/23/2009	ARENDS, MRS	OTHER SUPPLIES	50.00
06/23/2009	ARS OF ILLINOIS	ESCROW: P. W. PROJECTS	1,200.00
06/23/2009	AUTO KOOL SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	51.00
06/23/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	840.00
06/23/2009	BAILEY, ALESIA	SWIM TEAM	89.00
06/23/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	776.68
06/23/2009	BENDER & COMPANY INC, MATTHEW	DUES & PUBLICATIONS	886.60
06/23/2009	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	280.83
06/23/2009	BOUND TREE MEDICAL LLC	NON-CAPITAL OUTLAY	581.18
06/23/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	71.76
06/23/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	426.25
06/23/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	81.80
06/23/2009	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	600.00
06/23/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,580.95
06/23/2009	CCP INDUSTRIES INC	OTHER SUPPLIES	157.62
06/23/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00

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06/23/2009	CHICAGO TRIBUNE	LEGAL NOTICES	4,032.00
06/23/2009	CJC AUTO PARTS & TIRES	GENERAL EQUIPMENT PARTS	79.95
06/23/2009	CLARK DIETZ INC	ENGINEERING SERVICES	616.30
06/23/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	395.00
06/23/2009	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	472.45
06/23/2009	CUTLER, ANN	SWIM TEAM	99.00
06/23/2009	DAWSON, MR	ESCROW: P. W. PROJECTS	1,000.00
06/23/2009	DEAN, RANDY	ESCROW: P. W. PROJECTS	600.00
06/23/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,689.08
06/23/2009	DESALVO & COWDEN PC	LEGAL SERVICES	2,622.54
06/23/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
06/23/2009	DI MEO BROTHERS INC	CAPITAL OUTLAY	61,150.00
06/23/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
06/23/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	215.00
06/23/2009	DUPAGE MATERIALS CO	ASPHALT MIX	7,829.94
06/23/2009	DUPAGE MAYORS & MANAGERS CON	DUES & PUBLICATIONS	1,320.00
06/23/2009	DUPAGE RENT-ALL INC	OTHER CONTRACTUAL SERVICES	75.00
06/23/2009	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	91.25
06/23/2009	DUPAGE TOPSOIL INC	NON-CAPITAL OUTLAY	530.00
06/23/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	97,104.05
06/23/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	200.00
06/23/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	85.57
06/23/2009	ENVIRO-TEST INC	LABORATORY TESTING	182.00
06/23/2009	EVANS, MR	ESCROW: P. W. PROJECTS	1,200.00
06/23/2009	FEDEX	OTHER CONTRACTUAL SERVICES	20.15
06/23/2009	FIRE PROTECTION PUBLICATIONS	TRAINING & CONFERENCES	105.16
06/23/2009	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	71.34
06/23/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	2,173.64
06/23/2009	FRIERI, MATT	OTHER CONTRACTUAL SERVICES	60.00
06/23/2009	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,086.00
06/23/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	1,052.30
06/23/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
06/23/2009	GLEASON & ELFERING	OTHER CONTRACTUAL SERVICES	2,998.00
06/23/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	1,372.33
06/23/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	3,928.40
06/23/2009	GROUNDWORKS INC	CAPITAL OUTLAY	2,800.00

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06/23/2009	GRUMBOS PLUMBING INC, JIM	GENERAL EQUIPMENT PARTS	1,030.00
06/23/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
06/23/2009	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	64.00
06/23/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	95.40
06/23/2009	HD SUPPLY WATERWORKS	OTHER SUPPLIES	3,621.00
06/23/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	661.84
06/23/2009	HOLY COW SPORTS INC	RESALE ITEMS	7,244.30
06/23/2009	HOME DEPOT CREDIT SERVICES	GENERAL EQUIPMENT PARTS	241.83
06/23/2009	HONDA HOUSE OF ELMHURST	OTHER CONTRACTUAL SERVICES	345.74
06/23/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	200.00
06/23/2009	ICE MOUNTAIN	OFFICE SUPPLIES	83.41
06/23/2009	ILLINOIS ENVIRONMENTAL	DUES & PUBLICATIONS	8,500.00
06/23/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	237.00
06/23/2009	INCROCCI, MARY	SUMMER PROGRAM REVENUE	105.28
06/23/2009	INK WELL #161, THE	OFFICE SUPPLIES	90.35
06/23/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	4,436.17
06/23/2009	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	50.00
06/23/2009	J & S PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
06/23/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	336.00
06/23/2009	JUSKELIS, VYDAS	TRAINING & CONFERENCES	560.00
06/23/2009	KEYSTONE HATCHERIES	PROGRAM SUPPLIES	2,503.80
06/23/2009	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	848.64
06/23/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	639.00
06/23/2009	KRANZ INC	BUILDING MAINT SUPPLIES	901.97
06/23/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	33.50
06/23/2009	LITHO SPECIALISTS INC	OFFICE SUPPLIES	1,272.00
06/23/2009	LUND INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	5,392.40
06/23/2009	MALLIN, RICHARD	UNIFORMS	329.16
06/23/2009	MARCUS, CAROL	HISTORIC PRESERVATION COMM	246.30
06/23/2009	MARLIN LEASING CORP	TELEPHONE	338.04
06/23/2009	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	72.80
06/23/2009	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	1,166.34
06/23/2009	MENARDS	GROUPS SUPPLIES	81.84
06/23/2009	METEORLOGIX	OTHER CONTRACTUAL SERVICES	507.00
06/23/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	89.90
06/23/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,094.00

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06/23/2009	MR CORNER AUTO SALES	POLICE FINES	35.00
06/23/2009	MYERS TIRE SUPPLY CO	HAND TOOLS	48.14
06/23/2009	NEDSRA	CONTRIBUTIONS	134,915.50
06/23/2009	OCAMPO, JOSE & NYLDA	CAPITAL OUTLAY	1,500.00
06/23/2009	OGDEN BLIND CO	BUILDING MAINT SUPPLIES	36.00
06/23/2009	O'HERRON INC, RAY	OTHER SUPPLIES	32.95
06/23/2009	OPOLONY, THOMAS	UNIFORMS	329.16
06/23/2009	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	38.00
06/23/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
06/23/2009	PEAVEY CO, LYNN	OTHER SUPPLIES	238.20
06/23/2009	PENNINGTON, TINA	ESCROW: P. W. PROJECTS	1,200.00
06/23/2009	PERRY'S MUSIC CENTER	PROGRAM SUPPLIES	60.00
06/23/2009	PIONEER GARDEN SUPPLY	GROUND SUPPLIES	104.86
06/23/2009	PIONEER TECH SUPPLY	OTHER SUPPLIES	175.53
06/23/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
06/23/2009	PORTABLE COMMUNICATIONS	MOTOR VEHICLE PARTS & ACCESS	1,137.00
06/23/2009	PORTER PIPE AND SUPPLY	GENERAL EQUIPMENT PARTS	21.48
06/23/2009	PRECISION PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
06/23/2009	PREMIER LANDSCAPE	ESCROW: P. W. PROJECTS	600.00
06/23/2009	PROFESSIONAL PAVING &	NON-CAPITAL OUTLAY	8,609.00
06/23/2009	QUALITY CATERING	OTHER CONTRACTUAL SERVICES	972.12
06/23/2009	QUICKSCORES LLC	PROGRAM SUPPLIES	144.00
06/23/2009	QUILL CORPORATION	OFFICE SUPPLIES	162.14
06/23/2009	RADCO COMMUNICATIONS INC	MOTOR VEHICLE PARTS & ACCESS	78.00
06/23/2009	RC SYSTEMS INC	OTHER CONTRACTUAL SERVICES	3,875.00
06/23/2009	RJN GROUP INC	ENGINEERING SERVICES	22,861.72
06/23/2009	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	180.00
06/23/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	3,984.96
06/23/2009	SCHWEPPE	PROGRAM SUPPLIES	58.56
06/23/2009	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	1,466.10
06/23/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	81.90
06/23/2009	SHERWIN-WILLIAMS COMPANY	GENERAL EQUIPMENT PARTS	522.96
06/23/2009	SIMULAIDS	NON-CAPITAL OUTLAY	1,241.03
06/23/2009	SKYTEL	RENTAL OF EQUIPMENT	105.19
06/23/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	412.80
06/23/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,947.76

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06/23/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,085.98
06/23/2009	STADERMANN, THOMAS E	UNIFORMS	329.16
06/23/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	143.69
06/23/2009	STARVED ROCK	PROGRAM SUPPLIES	75.00
06/23/2009	KRAMES STAYWELL LLC	PROGRAM SUPPLIES	196.54
06/23/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
06/23/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	29.00
06/23/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	753.86
06/23/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	17.25
06/23/2009	TEAM REIL INC	GENERAL EQUIPMENT PARTS	276.55
06/23/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	206.29
06/23/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	5.10
06/23/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	6,788.35
06/23/2009	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	946.86
06/23/2009	TRESSLER LLP	LEGAL SERVICES	13,010.00
06/23/2009	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,680.00
06/23/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	198.56
06/23/2009	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	606.94
06/23/2009	VERIZON WIRELESS	TELEPHONE	822.19
06/23/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	387.92
06/23/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	235.51
06/23/2009	VILLA PARK ELECTRIC SUPPLY CO	GENERAL EQUIPMENT PARTS	737.25
06/23/2009	VILLA PARK MATERIAL CO INC	TREE REMOVAL	578.70
06/23/2009	VILLA PARK MATERIAL CO INC	ATHLETIC FIELD MATERIALS	30.90
06/23/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,851.89
06/23/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
06/23/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	274.06
06/23/2009	WATER SAFETY PRODUCTS	PROGRAM SUPPLIES	1,233.25
06/23/2009	WEST PAYMENT CENTER	DUES & PUBLICATIONS	474.00
06/23/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	118.75
06/23/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,369.00
Total 06/23/2009:			602,583.92
06/25/2009			
06/25/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12

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06/25/2009	ADDISON ENGRAVING INC	OFFICE SUPPLIES	208.50
06/25/2009	AMAZON	OTHER CONTRACTUAL SERVICES	870.27
06/25/2009	AMERICAN EAGLE PRODUCTIONS	OTHER CONTRACTUAL SERVICES	460.00
06/25/2009	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	109.00
06/25/2009	ANIMAL ENCOUNTERS INC	OTHER CONTRACTUAL SERVICES	450.00
06/25/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	208.94
06/25/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	236.31
06/25/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	8,240.14
06/25/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
06/25/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
06/25/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	1,395.00
06/25/2009	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	64.80
06/25/2009	BUSINESS CARD	CONTINGENCY	652.63
06/25/2009	CALL ONE	TELEPHONE	305.10
06/25/2009	CAMERA PRESS PRINTING INC	OFFICE SUPPLIES	1,385.15
06/25/2009	CD BABY	LIBRARY A/V MATERIALS	124.36
06/25/2009	CDW GOVERNMENT INC	OTHER CONTRACTUAL SERVICES	848.26
06/25/2009	COM ED	CONTINGENCY	277.78
06/25/2009	DEX	TELEPHONE	198.00
06/25/2009	DUPAGE SECURITY SOLUTIONS INC	CONTINGENCY	219.27
06/25/2009	ELLISON EDUCATIONAL EQUIPMENT	OTHER CONTRACTUAL SERVICES	195.00
06/25/2009	FOREST PRESERVE DISTRICT	OTHER CONTRACTUAL SERVICES	75.00
06/25/2009	GALE	LIBRARY BOOKS	109.52
06/25/2009	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	18.95
06/25/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	102.17
06/25/2009	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	406.05
06/25/2009	HALEY, MARY JANE	OTHER CONTRACTUAL SERVICES	250.00
06/25/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	229.96
06/25/2009	HILL, JACOB	COMMUNITY RELATIONS	270.00
06/25/2009	HILL, SANDRA	JANITORIAL SUPPLIES	99.87
06/25/2009	HILL, SANDRA	DUES AND MEMBERSHIPS	188.01
06/25/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	8.55
06/25/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	465.03
06/25/2009	ISL CIRCULATION DESK	CONTINGENCY	10.00
06/25/2009	KETT, MICHAEL	OTHER CONTRACTUAL SERVICES	150.00
06/25/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	231.02

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06/25/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	258.98
06/25/2009	LEARNING EXPRESS LLC	LIBRARY REFERENCE MATERIALS	2,562.00
06/25/2009	LEE & CO, PAUL	OTHER CONTRACTUAL SERVICES	300.00
06/25/2009	LIBRARY INTEGRATED NETWORK	NON-CAPITAL OUTLAY	15,396.36
06/25/2009	INNOVATION EXPERTS	LIBRARY A/V MATERIALS	7,254.00
06/25/2009	LIBRARY STORE, THE	OFFICE SUPPLIES	65.32
06/25/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	.00
06/25/2009	MUSIC IN MOTION	COMMUNITY RELATIONS	109.95
06/25/2009	NICOR GAS	UTILITY - GAS	100.70
06/25/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,770.00
06/25/2009	OLLIS BOOK CORPORATION	LIBRARY BOOKS	826.20
06/25/2009	ORGANIC ARTS LTD	OTHER CONTRACTUAL SERVICES	325.00
06/25/2009	ORIENTAL TRADING CO INC	COMMUNITY RELATIONS	594.57
06/25/2009	PENWORTHY COMPANY, THE	LIBRARY BOOKS	361.12
06/25/2009	PICKLED PRODUCTIONS	OFFICE SUPPLIES	44.00
06/25/2009	QUALITY BOOKS INC	LIBRARY BOOKS	110.72
06/25/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	197.00
06/25/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	56.75
06/25/2009	SALT CREEK SANITARY DISTRICT	CONTINGENCY	7.98
06/25/2009	ABC	COMMUNITY RELATIONS	197.95
06/25/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	260.10
06/25/2009	SMILEMAKERS	COMMUNITY RELATIONS	66.89
06/25/2009	SOS TECHNOLOGIES	JANITORIAL SUPPLIES	204.15
06/25/2009	STANGE, ANNA	OTHER CONTRACTUAL SERVICES	350.00
06/25/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	164.89
06/25/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
06/25/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	3.49
06/25/2009	VILLA PARK, VILLAGE OF	JANITORIAL SUPPLIES	38.00
06/25/2009	WAGNER,ROBERT	TRAINING & CONFERENCES	55.00
06/25/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	266.45
06/25/2009	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	189.00
Total 06/25/2009:			56,615.81
06/26/2009			
06/26/2009	SUPERVALU	PROGRAM SUPPLIES	1,573.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
06/26/2009	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	503.00
06/26/2009	DUPAGE COUNTY TREASURER	ENVIRONMENTAL CONCERNS COMM	50.00
06/26/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	210,891.22
06/26/2009	NIEMANN, ROBERT	MILEAGE REIMBURSEMENT	202.07
06/26/2009	PAYNE, JOHN	OTHER SUPPLIES	100.00
Total 06/26/2009:			213,319.29
07/02/2009			
07/02/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	1,446.74
07/02/2009	FOLEY, CECELIA	OTHER SUPPLIES	127.30
07/02/2009	LAY, MICHAEL	PHOTO MATERIALS & SUPPLIES	85.00
07/02/2009	PAYNE, JOHN	TRAINING & CONFERENCES	301.49
07/02/2009	SEAMLESS GUTTER CORPORATION	CONTINGENCY	2,630.00
07/02/2009	RAINBOW FALLS WATER PARK	PROGRAM SUPPLIES	630.00
Total 07/02/2009:			5,220.53
07/10/2009			
07/10/2009	CLOCHON, WODCIETCH	MISCELLANEOUS REVENUE	50.00
07/10/2009	GILLILAND, CHRIS	OTHER SUPPLIES	50.00
07/10/2009	TAUCHEN,WILLIAM	OTHER SUPPLIES	205.09
Total 07/10/2009:			305.09
07/14/2009			
07/14/2009	3M CHICAGO	STREET SIGN MATERIALS	.00
07/14/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	290.00
07/14/2009	AA AUTO GLASS	CONTR/MAINT OF MOBILE EQUIP	65.00
07/14/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	104.92
07/14/2009	ACE AMERICAN INSURANCE	OTHER INSURANCE	697.50
07/14/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	34.17
07/14/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
07/14/2009	AIELLO, CHERYL	SUMMER PROGRAM REVENUE	59.00
07/14/2009	ALL TRAFFIC SOLUTIONS	OTHER CONTRACTUAL SERVICES	5,685.00
07/14/2009	AMERICAN SOLUTIONS FOR BUSINE	ECONOMIC DEVELOPMENT COMM	508.85

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07/14/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
07/14/2009	AQUA PURE ENTERPRISES INC	CHEMICALS	487.53
07/14/2009	AT&T	TELEPHONE	443.71
07/14/2009	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	1,485.00
07/14/2009	AUTO MECHANICS LOCAL # 701	AMBULANCE FEES	368.90
07/14/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	941.98
07/14/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,571.30
07/14/2009	B & H	PEERS GRANT	499.00
07/14/2009	BARNES DISTRIBUTION	OTHER SUPPLIES	171.91
07/14/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	2,091.60
07/14/2009	BCB GROUP INC	OTHER SUPPLIES	132.00
07/14/2009	BENSON FENCE CO	GENERAL EQUIPMENT PARTS	651.00
07/14/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
07/14/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	46.20
07/14/2009	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	388.11
07/14/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	775.00
07/14/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	38.00
07/14/2009	CAS PROPERTY MGMT	UTILITY CASH CLEARING	100.00
07/14/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,142.46
07/14/2009	CCP INDUSTRIES INC	OTHER SUPPLIES	158.44
07/14/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
07/14/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	646.00
07/14/2009	COMCAST PHONE LLC	TELEPHONE	5,989.58
07/14/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	185.50
07/14/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	142.80
07/14/2009	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	5,640.00
07/14/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	740.01
07/14/2009	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
07/14/2009	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	8,115.00
07/14/2009	COMCAST CABLE COMMUNICATIONS	OTHER CONTRACTUAL SERVICES	1,198.80
07/14/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	16,411.29
07/14/2009	COOK, LAURA	UTILITY CASH CLEARING	100.00
07/14/2009	CURRENT TECHNOLOGIES CORP	MAINT OF OFFICE EQUIPMENT	210.00
07/14/2009	DAHLEEN, SHIRLEY	UTILITY CASH CLEARING	20.10
07/14/2009	DARLEY & CO, WS	NON-CAPITAL OUTLAY	1,325.20
07/14/2009	DAVIS, JOHN	OTHER SUPPLIES	298.49

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07/14/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	11,091.52
07/14/2009	DOHERTY HOTEL	OTHER CONTRACTUAL SERVICES	181.44
07/14/2009	DRIVER'S LICENSE GUIDE CO	DUES & PUBLICATIONS	61.85
07/14/2009	DUECO INC	CONTR/MAINT OF MOBILE EQUIP	13,534.98
07/14/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	260.00
07/14/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	25.00
07/14/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	56.00
07/14/2009	DUPAGE MATERIALS CO	ASPHALT MIX	1,409.85
07/14/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	35.00
07/14/2009	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	162.84
07/14/2009	E FILLIATE INC	NON-CAPITAL OUTLAY	89.30
07/14/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	80.82
07/14/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	345.00
07/14/2009	ENVIRO-TEST INC	LABORATORY TESTING	2,280.00
07/14/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.11
07/14/2009	EQUITY INDUSTRIAL SUPPLY	UTILITY CASH CLEARING	256.81
07/14/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	3,465.56
07/14/2009	FERRELLGAS	OTHER SUPPLIES	112.00
07/14/2009	FILEMAKER INC	MAINT OF OFFICE EQUIPMENT	746.00
07/14/2009	FINKE, ART	SUMMER PROGRAM REVENUE	99.00
07/14/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
07/14/2009	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	1,752.10
07/14/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	183.65
07/14/2009	GENESIS TECHNOLOGIES INC	MAINT OF OFFICE EQUIPMENT	116.00
07/14/2009	GLEN ELLYN PARK DISTRICT	PROGRAM SUPPLIES	472.00
07/14/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,187.58
07/14/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	679.64
07/14/2009	GRAINGER	NON-CAPITAL OUTLAY	846.30
07/14/2009	GREAT FRAME UP ADDISON, THE	OTHER SUPPLIES	227.50
07/14/2009	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	600.00
07/14/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	240.00
07/14/2009	HD SUPPLY WATERWORKS	VALVES	3,731.00
07/14/2009	HEIDORN, JAMES	SUMMER PROGRAM REVENUE	49.00
07/14/2009	HI LINE UTILITY SUPPLY CO LLC	MOTOR VEHICLE PARTS & ACCESS	159.61
07/14/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	1,026.00
07/14/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	297.76

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07/14/2009	HOME DEPOT CREDIT SERVICES	ASPHALT MIX	273.27
07/14/2009	HUD	UTILITY CASH CLEARING	63.74
07/14/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,715.00
07/14/2009	IL DEPARTMENT OF HEALTHCARE	AMBULANCE FEES	627.07
07/14/2009	ILEAS	DUES & PUBLICATIONS	100.00
07/14/2009	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	2,540.54
07/14/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
07/14/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,272.25
07/14/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	195.00
07/14/2009	ILLINOIS SOCIETY OF AMATEUR	PROGRAM SUPPLIES	150.00
07/14/2009	ILLINOIS STATE TREASURER	CAPITAL OUTLAY	171,035.64
07/14/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	26.40
07/14/2009	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	60.24
07/14/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	343.78
07/14/2009	IPRA	TRAINING & CONFERENCES	30.00
07/14/2009	IPS	OTHER CONTRACTUAL SERVICES	1,114.15
07/14/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	135.00
07/14/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	1,062.36
07/14/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
07/14/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	11.10
07/14/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	295.00
07/14/2009	KIEFT BROS INC	CAPITAL OUTLAY	1,618.10
07/14/2009	KNOX COMPANY, THE	NON-CAPITAL OUTLAY	610.00
07/14/2009	KRANZ INC	JANITORIAL SUPPLIES	76.90
07/14/2009	KRAZI DAIZI RESALE	UTILITY CASH CLEARING	188.18
07/14/2009	LAWSON PRODUCTS INC	OTHER SUPPLIES	159.46
07/14/2009	LEHMANN, DOUGLAS	SUMMER PROGRAM REVENUE	78.00
07/14/2009	LEWIS, KEENAN	ESCROW: P. W. PROJECTS	2,400.00
07/14/2009	LOMBARD, VILLAGE OF	OTHER CONTRACTUAL SERVICES	1,199.00
07/14/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	59.62
07/14/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	206.57
07/14/2009	MAPLE LEAF INVESTMENT	UTILITY CASH CLEARING	71.44
07/14/2009	MARCOTT ENTERPRISES INC	DISPOSAL EXPENSE	9,330.00
07/14/2009	MBS IDENTIFICATION INC	OFFICE SUPPLIES	120.00
07/14/2009	MCCANN INDUSTRIES INC	ASPHALT MIX	282.06
07/14/2009	MCGUIRE & ASSOC, THOMAS F	LEGAL SERVICES	365.00

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07/14/2009	MCINTYRE, NICOLE	ADMINISTRATIVE TOWING FEES	500.00
07/14/2009	MCKEAN, JOHN	UTILITY CASH CLEARING	24.77
07/14/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
07/14/2009	MENARDS	GROUND SUPPLIES	518.89
07/14/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	300.15
07/14/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	156.95
07/14/2009	MOTION INDUSTRIES INC	GENERAL EQUIPMENT PARTS	107.75
07/14/2009	MROCH, DAVID	UTILITY CASH CLEARING	37.60
07/14/2009	MUCERINO, PATRICK	UTILITY CASH CLEARING	71.84
07/14/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	786.04
07/14/2009	MUNICIPAL FLEET MANAGERS	TRAINING & CONFERENCES	50.00
07/14/2009	MYERS TIRE SUPPLY CO	GENERAL EQUIPMENT PARTS	350.90
07/14/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	227.01
07/14/2009	NAPCO STEEL CO	MOTOR VEHICLE PARTS & ACCESS	606.10
07/14/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	218.65
07/14/2009	NICOR GAS	UTILITY - GAS	3,167.46
07/14/2009	O'HERRON INC, RAY	PEERS GRANT	1,998.95
07/14/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
07/14/2009	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	65.00
07/14/2009	PADDOCK PUBLICATIONS	PRINTING	41.00
07/14/2009	PARENT PETROLEUM INC.	ENGINE OIL	1,663.70
07/14/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	174.00
07/14/2009	PAYLINE WEST INC	GENERAL EQUIPMENT PARTS	730.15
07/14/2009	PELICAN HARBOR WATER PARK	PROGRAM SUPPLIES	816.00
07/14/2009	PIONEER GARDEN SUPPLY	OTHER SUPPLIES	157.08
07/14/2009	POSTMASTER	POSTAGE	1,000.00
07/14/2009	POWER EQUIPMENT CO	NON-CAPITAL OUTLAY	1,120.00
07/14/2009	PROGRESSIVE COMMUNICATIONS IN	TELEPHONE	260.60
07/14/2009	QUIK IMPRESSIONS GROUP	ENGINEERING SERVICES	288.80
07/14/2009	RADCO COMMUNICATIONS INC	MOTOR VEHICLE PARTS & ACCESS	75.00
07/14/2009	RADIO SHACK CORPORATION	OFFICE SUPPLIES	19.99
07/14/2009	REID, MICHAEL	UTILITY CASH CLEARING	109.29
07/14/2009	RJN GROUP INC	ENGINEERING SERVICES	1,611.23
07/14/2009	RKC PROPERTIES	UTILITY CASH CLEARING	51.04
07/14/2009	SANTO SPORT STORE	PROGRAM SUPPLIES	2,584.02
07/14/2009	SCHOOL DISTRICT #45	UTILITY CASH CLEARING	100.00

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07/14/2009	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	254.03
07/14/2009	SERVICE SPRING CO	CONTR/MAINT OF MOBILE EQUIP	806.03
07/14/2009	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	77.83
07/14/2009	SHEMIN NURSERIES INC	GROUND SUPPLIES	1,298.25
07/14/2009	SIGN A RAMA	PROGRAM SUPPLIES	150.71
07/14/2009	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	294.00
07/14/2009	SIR SPEEDY	OTHER SUPPLIES	211.32
07/14/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	916.80
07/14/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	2,771.50
07/14/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	490.00
07/14/2009	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	504.00
07/14/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,897.75
07/14/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	2,553.71
07/14/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	531.26
07/14/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
07/14/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	42.95
07/14/2009	SUNDBERG CO, CE	GENERAL EQUIPMENT PARTS	26.91
07/14/2009	TAPE COMPANY, THE	CABLE TV COMMISSION	140.25
07/14/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	75.04
07/14/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	2,485.00
07/14/2009	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	2,200.00
07/14/2009	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	250.00
07/14/2009	TOPAZ TOOL & WELDING	GENERAL EQUIPMENT PARTS	283.30
07/14/2009	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	4,717.50
07/14/2009	TRESSLER LLP	LEGAL SERVICES	3,240.00
07/14/2009	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
07/14/2009	UNCOMMON USA INC	OTHER SUPPLIES	100.00
07/14/2009	US TOY CO/CONSTRUCTIVE	SUMMERFEST COMMISSION	599.50
07/14/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	4,379.77
07/14/2009	VERIZON WIRELESS	TELEPHONE	1,201.83
07/14/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	349.44
07/14/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	164.60
07/14/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	32.62
07/14/2009	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	26.97
07/14/2009	VILLA PARK ELECTRIC SUPPLY CO	GROUND SUPPLIES	298.35
07/14/2009	VILLA PARK HISTORICAL SOCIETY	OTHER CONTRACTUAL SERVICES	7,500.00

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07/14/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	5,074.37
07/14/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,104.82
07/14/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	248.52
07/14/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	108,284.68
07/14/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	212.48
07/14/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	120.83
07/14/2009	WEST PAYMENT CENTER	DUES & PUBLICATIONS	200.79
07/14/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	577.20
07/14/2009	WEZEMAN, HENRY	MISCELLANEOUS REVENUE	25.00
07/14/2009	WHITE, AUDREY	UTILITY CASH CLEARING	86.72
07/14/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	116.00
07/14/2009	WITTENBORN, MELISSA	ENGINEERING SERVICES	400.00
07/14/2009	YORK THEATRE	PROGRAM SUPPLIES	368.00
07/14/2009	ZIEMBA, MARY K	PROGRAM SUPPLIES	100.00
Total 07/14/2009:			499,476.93
07/15/2009			
07/15/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	.00
07/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	.00
07/15/2009	3M CHICAGO	STREET SIGN MATERIALS	4,336.46
07/15/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	292.80
07/15/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	432.50
07/15/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	460.91
07/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	20.37
07/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	97.87
Total 07/15/2009:			5,640.91
07/17/2009			
07/17/2009	ICSC	TRAINING & CONFERENCES	70.00
07/17/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
Total 07/17/2009:			199.00

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07/23/2009			
07/23/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
07/23/2009	ADDISON ENGRAVING INC	OFFICE SUPPLIES	6.20
07/23/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
07/23/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	287.63
07/23/2009	AURORA PUBLIC LIBRARY	CONTINGENCY	14.95
07/23/2009	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,536.10
07/23/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	1.50
07/23/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	6,510.95
07/23/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	370.63
07/23/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
07/23/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	1,395.00
07/23/2009	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	23.00
07/23/2009	BUSINESS CARD	CONTINGENCY	774.14
07/23/2009	BWI	LIBRARY A/V MATERIALS	152.96
07/23/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	106.83
07/23/2009	COM ED	CONTINGENCY	375.94
07/23/2009	DEPENDABLE BUSINESS FORMS	OTHER CONTRACTUAL SERVICES	359.50
07/23/2009	DEX	TELEPHONE	198.00
07/23/2009	DUPAGE LIBRARY SYSTEM	COMMUNITY RELATIONS	157.50
07/23/2009	FIVE STAR WINDOW WASHING INC	JANITORIAL SUPPLIES	441.00
07/23/2009	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	29.95
07/23/2009	GALE	LIBRARY REFERENCE MATERIALS	1,069.24
07/23/2009	GRAINGER	JANITORIAL SUPPLIES	41.90
07/23/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	592.98
07/23/2009	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	406.05
07/23/2009	GROVE, JUDITH	OTHER CONTRACTUAL SERVICES	.00
07/23/2009	HAYDEN- MCNEIL PUBLISHING	LIBRARY BOOKS	27.48
07/23/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	237.90
07/23/2009	HILL, SANDRA	OTHER SUPPLIES	47.13
07/23/2009	HILL, SANDRA	OTHER CONTRACTUAL SERVICES	106.57
07/23/2009	ILLINOIS CENTURY NETWORK	OTHER CONTRACTUAL SERVICES	17.10
07/23/2009	ILLINOIS HERITAGE ASSOCIATION	ADULT PERIODICALS	35.00
07/23/2009	ILLINOIS LIBRARY ASSOCIATION	PROFESSIONAL BOOKS	50.00
07/23/2009	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	75.81
07/23/2009	JUSTMAN, STEVEN	OTHER CONTRACTUAL SERVICES	100.00

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07/23/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	663.10
07/23/2009	LIBRARY INTEGRATED NETWORK	O C L C	819.01
07/23/2009	LIBRARY STORE, THE	OFFICE SUPPLIES	171.12
07/23/2009	MANAGEMENT ASSOCIATION OF	LEGAL SERVICES	2,800.00
07/23/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	75.80
07/23/2009	MIDWEST TAPE	OFFICE SUPPLIES	1,088.81
07/23/2009	NEOPOST INC	OFFICE SUPPLIES	151.88
07/23/2009	NICOR GAS	CONTINGENCY	77.64
07/23/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	451.67
07/23/2009	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	48.98
07/23/2009	QUALITY BOOKS INC	LIBRARY BOOKS	84.14
07/23/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	96.00
07/23/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	56.75
07/23/2009	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	316.00
07/23/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	121.22
07/23/2009	SCHOLASTIC LIBRARY	COMMUNITY RELATIONS	695.50
07/23/2009	SCHOLASTIC INC	LIBRARY REFERENCE MATERIALS	2,111.00
07/23/2009	SMITH, CANDACE	OTHER CONTRACTUAL SERVICES	36.40
07/23/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	8.59
07/23/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	469.31
07/23/2009	UNITED STATES POSTAL SERVICE	POSTAGE	901.55
07/23/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
07/23/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	31.46
07/23/2009	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	149.80
07/23/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	250.23
07/23/2009	YORK, JESSICA	OTHER CONTRACTUAL SERVICES	60.57
Total 07/23/2009:			30,897.59
07/24/2009			
07/24/2009	DEBEVIC'S, ED	PROGRAM SUPPLIES	532.47
07/24/2009	NIABPA	DUES & PUBLICATIONS	75.00
07/24/2009	POSTMASTER VILLA PARK	FIRE & POLICE COMMISSION	40.00
Total 07/24/2009:			647.47

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07/28/2009			
07/28/2009	A1 TROPHIES & AWARDS INC	OTHER SUPPLIES	55.30
07/28/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	61.63
07/28/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	37.59
07/28/2009	ADMIRAL LAWNMOWER S/S	NON-CAPITAL OUTLAY	944.00
07/28/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	567.07
07/28/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,047.75
07/28/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	2,692.72
07/28/2009	SUPERVALU	PROGRAM SUPPLIES	1,293.55
07/28/2009	ALEXANDER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	204.73
07/28/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,309.00
07/28/2009	AMSOIL INC	ENGINE OIL	648.86
07/28/2009	AQUA PURE ENTERPRISES INC	GENERAL EQUIPMENT PARTS	242.60
07/28/2009	ARLINGTON POWER EQUIPMENT INC	HAND TOOLS	54.00
07/28/2009	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	45.00
07/28/2009	B & H	PEERS GRANT	618.00
07/28/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,606.20
07/28/2009	BCB GROUP INC	OTHER SUPPLIES	252.67
07/28/2009	BELLWOOD ELECTRIC MOTORS INC	NON-CAPITAL OUTLAY	2,450.00
07/28/2009	BENSON FENCE CO	NON-CAPITAL OUTLAY	3,875.00
07/28/2009	BIEZE, MR. MIKE	OTHER CONTRACTUAL SERVICES	2,323.40
07/28/2009	BROADWAY IN CHICAGO	PROGRAM SUPPLIES	860.00
07/28/2009	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	43.26
07/28/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	101.30
07/28/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,344.60
07/28/2009	CASTLE CHEVROLET	MOTOR VEHICLE PARTS & ACCESS	119.56
07/28/2009	CDS OFFICE TECHNOLOGIES	NON-CAPITAL OUTLAY	14,600.00
07/28/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	234.99
07/28/2009	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	93.42
07/28/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	146.08
07/28/2009	CLARK DIETZ INC	ENGINEERING SERVICES	1,507.50
07/28/2009	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
07/28/2009	COUNTY COURT REPORTERS INC	ENGINEERING SERVICES	241.64
07/28/2009	CROWE, JOYCE	SUMMER PROGRAM REVENUE	30.00
07/28/2009	CSL LAWN & SNOW MANAGEMENT	OTHER CONTRACTUAL SERVICES	4,494.00
07/28/2009	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	787.50

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07/28/2009	DARLEY & CO, WS	NON-CAPITAL OUTLAY	1,671.00
07/28/2009	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	44.40
07/28/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,072.62
07/28/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	.00
07/28/2009	DU-COMM	DUCOMM	107,416.00
07/28/2009	DUKES SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	6,162.71
07/28/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	150.00
07/28/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
07/28/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
07/28/2009	DUPAGE HIGH SCHOOL DIST #88	LEGAL NOTICES	101.17
07/28/2009	DUPAGE MATERIALS CO	ASPHALT MIX	890.06
07/28/2009	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	89.04
07/28/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	93,482.49
07/28/2009	EDM PUBLISHERS INC	DUES & PUBLICATIONS	99.00
07/28/2009	EJ EQUIPMENT INC	OTHER SUPPLIES	1,487.00
07/28/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	57.00
07/28/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	159.54
07/28/2009	ENVIRO-TEST INC	LABORATORY TESTING	170.00
07/28/2009	FANG, NORA	CAPITAL OUTLAY	2,900.00
07/28/2009	FEDEX	OTHER SUPPLIES	18.85
07/28/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	116.86
07/28/2009	FIRE CHIEF MAGAZINE	DUES & PUBLICATIONS	68.00
07/28/2009	FIRE PROTECTION PUBLICATIONS	TRAINING & CONFERENCES	110.56
07/28/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,047.52
07/28/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	89.95
07/28/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
07/28/2009	GOOD SAMARITAN EMSS	OTHER CONTRACTUAL SERVICES	1,490.00
07/28/2009	GORDON FLESCH COMPANY INC	OTHER SUPPLIES	56.17
07/28/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	263.75
07/28/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
07/28/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	8.64
07/28/2009	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	629.10
07/28/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	216,574.04
07/28/2009	HEWLETT-PACKARD COMPANY	OTHER CONTRACTUAL SERVICES	4,950.00
07/28/2009	HOME PLUMBING & HEATING INC	OTHER CONTRACTUAL SERVICES	1,400.00
07/28/2009	HUETSON, JUDY	SUMMER PROGRAM REVENUE	278.00

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07/28/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,749.00
07/28/2009	ICE MOUNTAIN	OFFICE SUPPLIES	67.43
07/28/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
07/28/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	325.00
07/28/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	244.00
07/28/2009	IMPERIAL TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	999.04
07/28/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	1,607.28
07/28/2009	INTERNATIONAL ASSOCIATION OF	DUES & PUBLICATIONS	204.00
07/28/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	292.00
07/28/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	219.80
07/28/2009	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	108.00
07/28/2009	KIEFT BROS INC	MANHOLE MATERIALS	330.00
07/28/2009	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	350.00
07/28/2009	KOVILIC CONSTRUCTION CO	CAPITAL OUTLAY	114,240.78
07/28/2009	LANG, TONI	SUMMER PROGRAM REVENUE	74.00
07/28/2009	LOU'S AUTO BODY INC	INSURANCE CLAIM LOSSES	5,738.81
07/28/2009	LUND INDUSTRIES INC	DUI TECHNOLOGY EXPENDITURES	46.80
07/28/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	161.82
07/28/2009	MARLIN LEASING CORP	TELEPHONE	338.04
07/28/2009	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	3,285.00
07/28/2009	MCCANN INDUSTRIES INC	GROUNDS SUPPLIES	96.80
07/28/2009	MCMASTER CARR	GENERAL EQUIPMENT PARTS	397.14
07/28/2009	MEEGAN, DONNA	SUMMER PROGRAM REVENUE	15.00
07/28/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,734.00
07/28/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	360.79
07/28/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	75.29
07/28/2009	NEDSRA	CONTRIBUTIONS	4,924.59
07/28/2009	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	65.70
07/28/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	36.95
07/28/2009	PAPERDIRECT INC	OTHER SUPPLIES	38.94
07/28/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
07/28/2009	PENNWELL CORPORATION	TRAINING & CONFERENCES	72.15
07/28/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	470.60
07/28/2009	REESE RECREATION PRODUCTS	NON-CAPITAL OUTLAY	5,795.00
07/28/2009	RJN GROUP INC	ENGINEERING SERVICES	17,767.16
07/28/2009	ROESCH CHRYSLER, LARRY	OTHER CONTRACTUAL SERVICES	105.50

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07/28/2009	ROSCOR CORPORATION	CABLE TV COMMISSION	68.00
07/28/2009	RUDYK, JACK	PROGRAM SUPPLIES	260.00
07/28/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	50.23
07/28/2009	SEBERGER, LEWIS	SUMMER PROGRAM REVENUE	25.00
07/28/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	783.30
07/28/2009	SEWER EQUIPMENT CO OF AMERICA	MOTOR VEHICLE PARTS & ACCESS	211.53
07/28/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	638.90
07/28/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	144.78
07/28/2009	SIGN A RAMA	PROGRAM SUPPLIES	33.70
07/28/2009	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	1,152.00
07/28/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,734.80
07/28/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	299.74
07/28/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	30,422.29
07/28/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	54.97
07/28/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	58.00
07/28/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	235.75
07/28/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	151.22
07/28/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
07/28/2009	TRI-STAR SUPPLY	STREET LIGHTING MATERIALS	919.50
07/28/2009	UNCOMMON USA INC	OTHER SUPPLIES	160.00
07/28/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	530.26
07/28/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	344.08
07/28/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	600.46
07/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	38.00
07/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	177.57
07/28/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	12.58
07/28/2009	VILLA PARK ELECTRIC SUPPLY CO	GENERAL EQUIPMENT PARTS	867.58
07/28/2009	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	587.05
07/28/2009	VITALE, MARLENE	SUMMER PROGRAM REVENUE	15.00
07/28/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	22,803.20
07/28/2009	WENK, PETER	SUMMER PROGRAM REVENUE	30.00
07/28/2009	WESTMONT INTERIOR SUPPLY HOUS	BUILDING MAINT SUPPLIES	17.92
07/28/2009	WHITE KNIGHT DETAIL	CONTR/MAINT OF MOBILE EQUIP	100.00
07/28/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	171.40
07/28/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	269.00
07/28/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,687.50

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Total 07/28/2009:			741,226.73
07/31/2009			
07/31/2009	OMIOTEK, LOTTIE	DRAINAGE REVENUE	250.00
07/31/2009	POSCH, DEBRA	OTHER SUPPLIES	231.11
Total 07/31/2009:			481.11
08/02/2009			
08/02/2009	POLANCO WEBB, JOSE LEWIS	POLICE FINES	.00
08/02/2009	ARDMORE FLORIST	CONTINGENCY	.00
08/02/2009	COLDWELL BANKER RESIDENTIAL	CAPITAL OUTLAY	.00
08/02/2009	COLDWELL BANKER RESIDENTIAL	CAPITAL OUTLAY	.00
Total 08/02/2009:			.00
08/07/2009			
08/07/2009	ARDMORE FLORIST	CONTINGENCY	40.00
08/07/2009	BUDIG, ROBERT	DUES & PUBLICATIONS	146.78
08/07/2009	HILL, JACOB	COMMUNITY RELATIONS	270.00
08/07/2009	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	750.00
Total 08/07/2009:			1,206.78
08/11/2009			
08/11/2009	3M CHICAGO	STREET SIGN MATERIALS	702.00
08/11/2009	A TO Z RENTAL	SUMMERFEST COMMISSION	1,932.50
08/11/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	125.00
08/11/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	78.95
08/11/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	35.00
08/11/2009	AKHOON, SHOAIB	UTILITY CASH CLEARING	70.42
08/11/2009	ALDERMAN, KARI	UTILITY CASH CLEARING	66.04
08/11/2009	AMERICAN OVERHEAD DOOR INC	BUILDING MAINT SERVICES	466.88
08/11/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
08/11/2009	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	310.96

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08/11/2009	AT&T	TELEPHONE	419.36
08/11/2009	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	350.00
08/11/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	405.01
08/11/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
08/11/2009	BIOTEK CORPORATION	OTHER SUPPLIES	427.08
08/11/2009	BURNS & MCDONNELL	ENGINEERING SERVICES	2,903.79
08/11/2009	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	43.26
08/11/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	37.62
08/11/2009	CASE LOTS INC	PROGRAM SUPPLIES	2,426.63
08/11/2009	CENTRAL POOL SUPPLY INC	PROGRAM SUPPLIES	655.16
08/11/2009	CERNAUSKE, ALICIA	SUMMER PROGRAM REVENUE	26.00
08/11/2009	CHARLEY'S AUTO SERVICE	P&Z DEPOSIT: MISCELLANEOUS	362.93
08/11/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	1,050.32
08/11/2009	COMCAST PHONE LLC	TELEPHONE	6,069.35
08/11/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	218.30
08/11/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	261.32
08/11/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	284.20
08/11/2009	COLTHARP'S SALES & SERVICE	OTHER CONTRACTUAL SERVICES	29.82
08/11/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,379.49
08/11/2009	COPPERGATE REALTY	UTILITY CASH CLEARING	91.83
08/11/2009	CORPORATE EXPRESS	OFFICE SUPPLIES	45.55
08/11/2009	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	1,414.45
08/11/2009	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	510.00
08/11/2009	DARLEY & CO, WS	NON-CAPITAL OUTLAY	2,285.00
08/11/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	17,690.98
08/11/2009	DHINGRA, KANAN	UTILITY CASH CLEARING	80.99
08/11/2009	DI MEO BROTHERS INC	CAPITAL OUTLAY	23,455.00
08/11/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	8.00
08/11/2009	DUPAGE MATERIALS CO	ASPHALT MIX	2,144.79
08/11/2009	DUPAGE SECURITY SOLUTIONS INC	MOTOR VEHICLE PARTS & ACCESS	51.00
08/11/2009	EJ EQUIPMENT INC	OTHER SUPPLIES	1,691.99
08/11/2009	ELMHURST LINCOLN MERCURY	CONTR/MAINT OF MOBILE EQUIP	107.25
08/11/2009	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,219.00
08/11/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	183.00
08/11/2009	ENVIRO-TEST INC	LABORATORY TESTING	381.00
08/11/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22

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08/11/2009	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	135.00
08/11/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	3,134.70
08/11/2009	FIRE FINDINGS	DUES & PUBLICATIONS	53.00
08/11/2009	FJB PROPERTIES	UTILITY CASH CLEARING	91.90
08/11/2009	FLOW CONCEPTS INC	MAINT OF CONTROLS	177.50
08/11/2009	FUESZ, ELIZABETH	SUMMER PROGRAM REVENUE	18.00
08/11/2009	FUGLISANG, STEVE	UTILITY CASH CLEARING	9.83
08/11/2009	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,240.00
08/11/2009	GENESIS TECHNOLOGIES INC	MAINT OF OFFICE EQUIPMENT	704.86
08/11/2009	GORDON FLESCH COMPANY INC	OFFICE SUPPLIES	165.00
08/11/2009	GRAPHIC ARTS SERVICES	OTHER CONTRACTUAL SERVICES	4,324.00
08/11/2009	HAMILTON, JAMES R	PROGRAM SUPPLIES	542.00
08/11/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	439.50
08/11/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	228.11
08/11/2009	HD SUPPLY WATERWORKS	WATER METERS	5,358.00
08/11/2009	HIGHWAY TECHNOLOGIES INC	BARRICADES	154.70
08/11/2009	HOME DEPOT CREDIT SERVICES	GENERAL EQUIPMENT PARTS	473.62
08/11/2009	IAMMA	TRAINING & CONFERENCES	60.00
08/11/2009	IDEAL PLUMBING	UTILITY CASH CLEARING	75.78
08/11/2009	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	4,638.50
08/11/2009	ILLINOIS MUNICIPAL LEAGUE	DUES & PUBLICATIONS	1,403.00
08/11/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	79.00
08/11/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	195.00
08/11/2009	ILLINOIS STATE POLICE	OTHER CONTRACTUAL SERVICES	800.00
08/11/2009	ILLINOIS TAX INCREMENT ASSOC	DUES & PUBLICATIONS	375.00
08/11/2009	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	224.34
08/11/2009	INTERNATIONAL WOOD PRODUCTS	UTILITY CASH CLEARING	206.96
08/11/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	144.66
08/11/2009	IVANOV, KALOYAN	UTILITY CASH CLEARING	18.69
08/11/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	77.00
08/11/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
08/11/2009	JOHNSTON, DOUG	SUMMER PROGRAM REVENUE	.00
08/11/2009	KIEFT BROS INC	OTHER CONTRACTUAL SERVICES	2,142.85
08/11/2009	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	750.00
08/11/2009	KRANZ INC	JANITORIAL SUPPLIES	64.78
08/11/2009	LABOR RELATIONS	DUES & PUBLICATIONS	150.00

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08/11/2009	FIRST STUDENT INC.	TRANSPORTATION	286.00
08/11/2009	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	355.00
08/11/2009	LANG, TONI	SWIM INSTRUCTION	16.00
08/11/2009	LHEUREUX, MAURICE	UTILITY CASH CLEARING	70.74
08/11/2009	LIERMANN CUSTOM HOMES	ESCROW: P. W. PROJECTS	6,514.00
08/11/2009	LOMBARDIAN/VILLA PARK REVEIW	SUMMERFEST COMMISSION	510.00
08/11/2009	LOOK, JEFFREY	UTILITY CASH CLEARING	14.94
08/11/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	85.92
08/11/2009	MAACO AUTO PAINTING AND BODY	OTHER CONTRACTUAL SERVICES	405.00
08/11/2009	MANHARD CONSULTING LTD	ENGINEERING SERVICES	1,059.61
08/11/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	531.37
08/11/2009	MARCOTT ENTERPRISES INC	CAPITAL OUTLAY	1,802.56
08/11/2009	MCMASTER CARR	OTHER SUPPLIES	61.05
08/11/2009	MID CITY TRUCK BODY	CONTR/MAINT OF MOBILE EQUIP	315.00
08/11/2009	MURILLO, MR	UTILITY CASH CLEARING	6.05
08/11/2009	NATIONAL FIRE SPRINKLER	TRAINING & CONFERENCES	248.00
08/11/2009	NATIONAL MERCHANT ALLIANCE	OFFICE SUPPLIES	297.00
08/11/2009	NCI	ALLOWANCE FOR LOSS & COSTS	58.55
08/11/2009	NEW URBAN COMMUNITIES	P&Z DEPOSIT: MISCELLANEOUS	475.20
08/11/2009	NICOR GAS	UTILITY - GAS	2,818.66
08/11/2009	NITE LITE SIGNS & BALLOONS	OTHER SUPPLIES	62.00
08/11/2009	OBIAD, MR	ESCROW: P. W. PROJECTS	2,400.00
08/11/2009	O'BRIEN, ROBERT	UTILITY CASH CLEARING	34.52
08/11/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	190.50
08/11/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
08/11/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	267.00
08/11/2009	PATTEN INDUSTRIES INC	OTHER SUPPLIES	63.25
08/11/2009	PDR	DUES & PUBLICATIONS	129.90
08/11/2009	PIECZYNSKI, LINDA S	DUES & PUBLICATIONS	65.00
08/11/2009	PIEHL, THOMAS	CAPITAL OUTLAY	1,000.00
08/11/2009	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	49.50
08/11/2009	PORTER PIPE AND SUPPLY	OTHER SUPPLIES	85.01
08/11/2009	POSTMASTER	POSTAGE	1,000.00
08/11/2009	PRO SAFETY INC	OTHER SUPPLIES	1,027.40
08/11/2009	RJN GROUP INC	ENGINEERING SERVICES	10,097.65
08/11/2009	SCHROEDER'S ACE HARDWARE	GROUNDS SUPPLIES	105.85

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08/11/2009	SCHWEPPE	CAPITAL OUTLAY	25.24
08/11/2009	SERVIN, ELIZABETH	OTHER LICENSES	100.00
08/11/2009	SIGN A RAMA	OTHER CONTRACTUAL SERVICES	883.14
08/11/2009	SKYTEL	RENTAL OF EQUIPMENT	104.92
08/11/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	3,772.00
08/11/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	639.92
08/11/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	40,153.17
08/11/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
08/11/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	11.00
08/11/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	291.78
08/11/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	5.10
08/11/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	615.90
08/11/2009	TINLEY ICE COMPANY	PROGRAM SUPPLIES	111.00
08/11/2009	TRAINA, JOE	UTILITY CASH CLEARING	27.89
08/11/2009	TRESSLER LLP	LEGAL SERVICES	3,880.00
08/11/2009	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
08/11/2009	URBONAS, GIEDRUIS	UTILITY CASH CLEARING	63.74
08/11/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	9,468.87
08/11/2009	VALDES ENTERPRISES INC	MOTOR VEHICLE PARTS & ACCESS	258.75
08/11/2009	VARGAS, JAMES	UTILITY CASH CLEARING	8.08
08/11/2009	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	825.51
08/11/2009	HEARTLAND LABEL PRINTERS INC	MAINT OF OFFICE EQUIPMENT	507.00
08/11/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	76.57
08/11/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	160.39
08/11/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	1,575.70
08/11/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	940.25
08/11/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,672.51
08/11/2009	VULCAN INC	STREET SIGN MATERIALS	2,842.25
08/11/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	837.52
08/11/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	114,337.16
08/11/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	112.77
08/11/2009	WEST PAYMENT CENTER	DUES & PUBLICATIONS	1,372.80
08/11/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	83.76
08/11/2009	WHEELING PARK DISTRICT	PROGRAM SUPPLIES	745.00
08/11/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	45.19
08/11/2009	WORLDPOINT ECC INC	OTHER SUPPLIES	811.04

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08/11/2009	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	75.00
Total 08/11/2009:			341,940.82
08/14/2009			
08/14/2009	FLASKAMP, VICKY	OTHER SUPPLIES	160.00
08/14/2009	GOLDY LOCKS INC	NON-CAPITAL OUTLAY	888.50
08/14/2009	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	27.00
08/14/2009	KNOX COMPANY, THE	OTHER CONTRACTUAL SERVICES	247.00
08/14/2009	PAYNE, JOHN	POSTAGE	204.60
Total 08/14/2009:			1,527.10
08/21/2009			
08/21/2009	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	870.00
08/21/2009	ILLINOIS PARK & RECREATION	PROGRAM SUPPLIES	225.00
08/21/2009	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	175.00
Total 08/21/2009:			1,270.00
08/25/2009			
08/25/2009	A ZOO TO YOU INC	PROGRAM SUPPLIES	287.50
08/25/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
08/25/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	38.52
08/25/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	62.50
08/25/2009	ADDISON VILLA PARK INDEPENDENT	SUMMERFEST COMMISSION	297.50
08/25/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,568.00
08/25/2009	SUPERVALU	PROGRAM SUPPLIES	1,138.98
08/25/2009	ALEXANDER EQUIPMENT CO	GENERAL EQUIPMENT PARTS	39.90
08/25/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	243.50
08/25/2009	ANDERSON LOCK	OTHER CONTRACTUAL SERVICES	672.50
08/25/2009	AQUA PURE ENTERPRISES INC	CHEMICALS	1,264.50
08/25/2009	ATOMIC TRANSMISSIONS	CONTR/MAINT OF MOBILE EQUIP	1,485.00
08/25/2009	BAER, MELISSA	PROGRAM SUPPLIES	225.00
08/25/2009	BARTKA, STEPHANIE	PROGRAM SUPPLIES	30.00
08/25/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	2,520.80

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08/25/2009	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	126.00
08/25/2009	BURDICK, ANDREW	PROGRAM SUPPLIES	60.00
08/25/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	249.10
08/25/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	852.50
08/25/2009	CARL, JOAN	SUMMER PROGRAM REVENUE	15.00
08/25/2009	CAZAUBON, BARBARA	CNW PARKING PERMITS	76.15
08/25/2009	CDS OFFICE TECHNOLOGIES	MISCELLANEOUS GRANT EXPENDITU	3,654.00
08/25/2009	CE RENTALS INC	OTHER CONTRACTUAL SERVICES	98.27
08/25/2009	CELLULAR ACCESSORY	OTHER SUPPLIES	97.70
08/25/2009	CESAR'S EQUIPMENT CO	NON-CAPITAL OUTLAY	2,456.35
08/25/2009	CHICAGO TRIBUNE	TRAINING & CONFERENCES	3,064.00
08/25/2009	CIESLA, KEN	SUMMER PROGRAM REVENUE	65.00
08/25/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	283.65
08/25/2009	CLARK DIETZ INC	ENGINEERING SERVICES	2,490.00
08/25/2009	COLBURN, GENEVIEVE	SUMMER PROGRAM REVENUE	18.00
08/25/2009	COMMARE, JULIANA	SUMMER PROGRAM REVENUE	18.00
08/25/2009	COMMARE, MARY	SUMMER PROGRAM REVENUE	18.00
08/25/2009	CONNOR, KEVIN E	OTHER CONTRACTUAL SERVICES	1,500.00
08/25/2009	COTTONE, MIKE	PROGRAM SUPPLIES	25.00
08/25/2009	CREATIVE SOUNDZ INC	OTHER CONTRACTUAL SERVICES	4,250.00
08/25/2009	DAMM, KEVIN	PROGRAM SUPPLIES	65.00
08/25/2009	DARLEY & CO, WS	NON-CAPITAL OUTLAY	950.00
08/25/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,690.49
08/25/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
08/25/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
08/25/2009	DUPAGE COUNTY COLLECTOR	CAPITAL OUTLAY	5,068.69
08/25/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	411.00
08/25/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	20.00
08/25/2009	DUPAGE SECURITY SOLUTIONS INC	MOTOR VEHICLE PARTS & ACCESS	414.86
08/25/2009	DUPAGE TOPSOIL INC	CAPITAL OUTLAY	2,650.00
08/25/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	95,402.05
08/25/2009	DUSKI, MARK	NON-CAPITAL OUTLAY	408.40
08/25/2009	ED'S AUTO INTERIORS & MARINE	CONTR/MAINT OF MOBILE EQUIP	190.00
08/25/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	102.34
08/25/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	115.00
08/25/2009	EMEDCO INC	OTHER SUPPLIES	349.69

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08/25/2009	EMSAR CHICAGO	OTHER CONTRACTUAL SERVICES	897.60
08/25/2009	ENVIRO-TEST INC	LABORATORY TESTING	409.50
08/25/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,047.52
08/25/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	103.38
08/25/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	174.76
08/25/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
08/25/2009	GILLILAND, CHRIS	NON-CAPITAL OUTLAY	819.98
08/25/2009	GLEASON & ELFERING	HEATING & A/C MAINT SERV	3,211.00
08/25/2009	GLOBAL EMERGENCY PRODUCTS IN	MOTOR VEHICLE PARTS & ACCESS	173.52
08/25/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	472.37
08/25/2009	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	63.96
08/25/2009	GOURLEY, HELEN	SUMMER PROGRAM REVENUE	15.00
08/25/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	1,750.92
08/25/2009	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	350.00
08/25/2009	GUENTHER, SCOTT	PROGRAM SUPPLIES	215.00
08/25/2009	GURNIEZ, ESTHER	SUMMER PROGRAM REVENUE	18.00
08/25/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
08/25/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	719.25
08/25/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	522.99
08/25/2009	HD SUPPLY WATERWORKS	OTHER CONTRACTUAL SERVICES	1,413.70
08/25/2009	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	214,075.91
08/25/2009	HERTZ, ROBERT D	BUILDING PERMITS	100.00
08/25/2009	HEUSER, CAROL	CAPITAL OUTLAY	2,175.00
08/25/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	30.95
08/25/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	104.20
08/25/2009	HUNT, BERNICE	SUMMER PROGRAM REVENUE	15.00
08/25/2009	IACE	TRAINING & CONFERENCES	60.00
08/25/2009	ICE MOUNTAIN	OFFICE SUPPLIES	52.93
08/25/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
08/25/2009	ILLINOIS FIRE & SAFETY COMPANY	OTHER SUPPLIES	249.34
08/25/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	40.65
08/25/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	3,503.41
08/25/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	175.90
08/25/2009	JOHN DEERE LANDSCAPES	TURF SUPPLIES	91.87
08/25/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	23.70
08/25/2009	KELLEY, BOBBY	PROGRAM SUPPLIES	160.00

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08/25/2009	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	349.00
08/25/2009	KOVILIC CONSTRUCTION CO	CAPITAL OUTLAY	106,202.25
08/25/2009	LAPSHIN, VLADIMIR	OTHER CONTRACTUAL SERVICES	404.80
08/25/2009	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	14,000.00
08/25/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	60.00
08/25/2009	LIFEGUARD STORE, THE	PROGRAM SUPPLIES	7.50
08/25/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	511.37
08/25/2009	LUPO, JOHN	PROGRAM SUPPLIES	60.00
08/25/2009	MALLIN, RIK	OTHER CONTRACTUAL SERVICES	350.00
08/25/2009	MANHARD CONSULTING LTD	ENGINEERING SERVICES	9,950.00
08/25/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
08/25/2009	MENARDS	GROUPS SUPPLIES	293.24
08/25/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	89.80
08/25/2009	MITCHELL, JOHN	OFFICIATING SERVICES	2,174.00
08/25/2009	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	475.00
08/25/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	477.49
08/25/2009	NATIONAL RECREATION &	DUES & PUBLICATIONS	440.00
08/25/2009	NEDSRA	CONTRIBUTIONS	3,930.57
08/25/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	925.00
08/25/2009	NUTOYS LEISURE PRODUCTS	PLAYGROUND EQUIPMENT PARTS	1,411.00
08/25/2009	OWEN, MARY	MISCELLANEOUS REVENUE	155.00
08/25/2009	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	209.00
08/25/2009	PATEL, SURESH	POLICE FINES	50.00
08/25/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
08/25/2009	PETTIBONE, P F	PRINTING SERVICES	523.53
08/25/2009	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
08/25/2009	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
08/25/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
08/25/2009	PRIETO, BERTHA	AMBULANCE FEES	176.24
08/25/2009	PROFESSIONAL PAVING &	CAPITAL OUTLAY	4,483.00
08/25/2009	QUIK IMPRESSIONS GROUP	ENGINEERING SERVICES	1,000.30
08/25/2009	QUILL CORPORATION	OFFICE SUPPLIES	314.59
08/25/2009	RESOURCE UTILITY SUPPLY CO	SERVICE CONNECTION MATERIALS	279.60
08/25/2009	RJN GROUP INC	ENGINEERING SERVICES	767.25
08/25/2009	ROBERTS, PATRICIA	SUMMER PROGRAM REVENUE	18.00
08/25/2009	ROSENTHAL BROS INC	OTHER INSURANCE	825.00

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08/25/2009	ROWLAND, JULIA	SUMMER PROGRAM REVENUE	15.00
08/25/2009	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	46.27
08/25/2009	SCOT DECAL COMPANY INC	OFFICE SUPPLIES	141.50
08/25/2009	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	656.77
08/25/2009	SHAMROCK GARDEN FLORIST LTD	OTHER SUPPLIES	65.00
08/25/2009	SHINBAUM, EVAN	PROGRAM SUPPLIES	40.00
08/25/2009	SHWAYDER COMPANY	MOTOR VEHICLE PARTS & ACCESS	5,092.93
08/25/2009	SIGN A RAMA	PROGRAM SUPPLIES	45.00
08/25/2009	SIR SPEEDY	OTHER SUPPLIES	42.40
08/25/2009	SMITH, MEL	PROGRAM SUPPLIES	20.00
08/25/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	420.00
08/25/2009	SNAP-ON INDUSTRIAL	OTHER SUPPLIES	21.00
08/25/2009	SOLA, ANITA	SUMMER PROGRAM REVENUE	20.00
08/25/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	885.00
08/25/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,472.68
08/25/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,352.96
08/25/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	106.75
08/25/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
08/25/2009	SUBURBAN LIFE PUBLICATIONS	TRAINING & CONFERENCES	291.78
08/25/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	195.50
08/25/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	76.27
08/25/2009	THEMELIS, HOPE	SUMMER PROGRAM REVENUE	30.00
08/25/2009	TIGERDIRECT INC	NON-CAPITAL OUTLAY	178.59
08/25/2009	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	4,682.33
08/25/2009	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	210.00
08/25/2009	TREE TOWNS REPROGRAPHICS INC	OFFICE SUPPLIES	1,201.90
08/25/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
08/25/2009	TWIN ELECTRICAL SERVICE	CAPITAL OUTLAY	3,900.00
08/25/2009	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
08/25/2009	VARGO, ANN	SUMMER PROGRAM REVENUE	15.00
08/25/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09
08/25/2009	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	271.25
08/25/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	35.96
08/25/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	208.30
08/25/2009	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	500.00
08/25/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	3,242.68

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08/25/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	824.37
08/25/2009	VILLA PARK MATERIAL CO INC	OTHER CONTRACTUAL SERVICES	1,127.84
08/25/2009	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	249.00
08/25/2009	VOLLMER, DOROTHY	AMBULANCE FEES	73.35
08/25/2009	WAREHOUSE DIRECT	PROGRAM SUPPLIES	790.96
08/25/2009	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	872.00
08/25/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	45.93
08/25/2009	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	331.22
08/25/2009	WHITE KNIGHT DETAIL	CONTR/MAINT OF MOBILE EQUIP	100.00
08/25/2009	WIENER, KATHY	OTHER CONTRACTUAL SERVICES	128.00
08/25/2009	WILLIAMS, GREG	CNW PARKING PERMITS	82.50
08/25/2009	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	175.00
08/25/2009	WILLOWBROOK HIGH SCHOOL	OTHER CONTRACTUAL SERVICES	1,680.00
08/25/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	191.75
08/25/2009	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	2,216.24
08/25/2009	YOUNG, DEE	SUMMER PROGRAM REVENUE	18.00
08/25/2009	ZIEBELL WATER SERVICE	NON-CAPITAL OUTLAY	3,267.95
08/25/2009	ZIEMBA, MARY K	PROGRAM SUPPLIES	600.00
08/25/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,884.68
08/25/2009	ZUCKER SYSTEMS	TRAINING & CONFERENCES	89.99
Total 08/25/2009:			579,117.69
08/27/2009			
08/27/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
08/27/2009	ADDISON ENGRAVING INC	OFFICE SUPPLIES	6.65
08/27/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	155.00
08/27/2009	AMAZON	LIBRARY A/V MATERIALS	1,549.89
08/27/2009	ANDRINI, ROBERT	OTHER CONTRACTUAL SERVICES	40.00
08/27/2009	ARDMORE FLORIST	CONTINGENCY	120.00
08/27/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	247.23
08/27/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	513.01
08/27/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	12,050.33
08/27/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
08/27/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
08/27/2009	BERNAN ASSOCIATES	LIBRARY REFERENCE MATERIALS	200.00

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08/27/2009	BERWYN, CITY OF	CONTINGENCY	20.00
08/27/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	103.33
08/27/2009	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	65.00
08/27/2009	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	15.00
08/27/2009	BRADFORD, JOHN	TRAINING & CONFERENCES	171.95
08/27/2009	BUSINESS CARD	POSTAGE	1,405.67
08/27/2009	CALL ONE	TELEPHONE	634.10
08/27/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,631.70
08/27/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	56.49
08/27/2009	CHICAGO SUN-TIMES	ADULT PERIODICALS	126.88
08/27/2009	COM ED	CONTINGENCY	365.85
08/27/2009	COMMUNITY CAREER CENTER	OTHER CONTRACTUAL SERVICES	100.00
08/27/2009	DES PLAINES PUBLIC LIBRARY	CONTINGENCY	15.00
08/27/2009	DEX	TELEPHONE	50.00
08/27/2009	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	467.00
08/27/2009	DUPAGE HIGH SCHOOL DIST #88	CONTINGENCY	107.17
08/27/2009	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	19.95
08/27/2009	FREDRIKSEN FIRE EQUIPMENT CO	OTHER CONTRACTUAL SERVICES	678.60
08/27/2009	GALE	LIBRARY BOOKS	238.53
08/27/2009	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
08/27/2009	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	29.95
08/27/2009	GRAINGER	JANITORIAL SUPPLIES	112.80
08/27/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	124.22
08/27/2009	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	406.05
08/27/2009	HANRAHAN, RIC	OTHER CONTRACTUAL SERVICES	30.00
08/27/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	156.25
08/27/2009	HILL, JACOB	COMMUNITY RELATIONS	270.00
08/27/2009	HILL, SANDRA	JANITORIAL SUPPLIES	214.93
08/27/2009	HILL, SANDRA	OTHER CONTRACTUAL SERVICES	164.54
08/27/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	80.00
08/27/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	429.10
08/27/2009	JANSEN, JEAN	COMMUNITY RELATIONS	128.04
08/27/2009	JONES, KYLE	COMMUNITY RELATIONS	270.00
08/27/2009	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	418.00
08/27/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	299.64
08/27/2009	LACONI	DUES AND MEMBERSHIPS	155.00

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08/27/2009	LIBRARY INTEGRATED NETWORK	PROFESSIONAL PERIODICALS	4,962.17
08/27/2009	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	600.00
08/27/2009	MATTESON PUBLIC LIBRARY	CONTINGENCY	22.00
08/27/2009	MCKEAN, SUSAN	COMMUNITY RELATIONS	70.67
08/27/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	203.95
08/27/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
08/27/2009	NEWSBANK	LIBRARY REFERENCE MATERIALS	7,745.00
08/27/2009	NICOR GAS	CONTINGENCY	30.74
08/27/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	569.00
08/27/2009	OFFICE DEPOT INC	OFFICE SUPPLIES	17.37
08/27/2009	OLLIS BOOK CORPORATION	LIBRARY BOOKS	1,386.35
08/27/2009	ANDERSON, KENNETH	CONTINGENCY	5,875.00
08/27/2009	PICKLED PRODUCTIONS	OFFICE SUPPLIES	45.00
08/27/2009	QUALITY BOOKS INC	LIBRARY BOOKS	168.45
08/27/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	268.40
08/27/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	51.07
08/27/2009	ROBINSON, ROGER W	OTHER CONTRACTUAL SERVICES	300.00
08/27/2009	ROUND LAKE AREA PUBLIC LIBRARY	CONTINGENCY	15.00
08/27/2009	SMILEMAKERS	OFFICE SUPPLIES	32.95
08/27/2009	SMITH, CANDACE	CONTINGENCY	1,748.94
08/27/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	7.99
08/27/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	417.04
08/27/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	19.68
08/27/2009	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	121.68
08/27/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
08/27/2009	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	118.00
08/27/2009	WESTMORE SUPPLY CO	LANDSCAPING	200.00
Total 08/27/2009:			53,069.05
08/28/2009			
08/28/2009	DUNN, CLAIRE	STAFF RECOGNITION	75.00
08/28/2009	GILL, JULIE	STAFF RECOGNITION	50.00
08/28/2009	ILLINOIS PUBLIC WORKS MUTUAL	TRAINING & CONFERENCES	75.00
08/28/2009	NIEMANN, ROBERT	PROGRAM SUPPLIES	244.78
08/28/2009	PARRENT, MILDRED	STAFF RECOGNITION	25.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/28/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	1,348.00
Total 08/28/2009:			1,817.78
09/03/2009			
09/03/2009	SIGNS NOW	OTHER SUPPLIES	.00
Total 09/03/2009:			.00
09/04/2009			
09/04/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	1,107.44
09/04/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	49.34
09/04/2009	POSTMASTER	POSTAGE	1,700.00
09/04/2009	SIGNS NOW	OTHER SUPPLIES	130.00
09/04/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	598.97
Total 09/04/2009:			3,585.75
09/11/2009			
09/11/2009	ANDERSON, KENNETH	CONTINGENCY	5,875.00
09/11/2009	CREATEASKATE.ORG CORPORATE	PROGRAM SUPPLIES	188.18
09/11/2009	FOLEY, CECELIA	MAINT OF OFFICE EQUIPMENT	124.19
09/11/2009	NUCCIO, DAVID	OTHER CONTRACTUAL SERVICES	2,800.00
09/11/2009	PARAMOUNT THEATRE	PROGRAM SUPPLIES	159.30
09/11/2009	PAYNE, JOHN	PETTY CASH	100.00
09/11/2009	VOLO AUTO MUSEUM	PROGRAM SUPPLIES	400.00
Total 09/11/2009:			9,646.67
09/15/2009			
09/15/2009	A TO Z RENTAL	RENTAL OF EQUIPMENT	2,955.00
09/15/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	95.00
09/15/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
09/15/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	489.95
09/15/2009	ALEXANDER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	239.16
09/15/2009	ALL BRITE GLASS & MIRROR CO	OTHER CONTRACTUAL SERVICES	526.00

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09/15/2009	ALLEN JR, WALTER	ENGINEERING SERVICES	1,100.00
09/15/2009	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	2,396.66
09/15/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
09/15/2009	AT&T	TELEPHONE	352.32
09/15/2009	BARNES DISTRIBUTION	OTHER SUPPLIES	140.03
09/15/2009	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	489.00
09/15/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
09/15/2009	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	4,300.00
09/15/2009	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	60.00
09/15/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	25.30
09/15/2009	BUCKLEY, MARILYN	SUMMER PROGRAM REVENUE	15.00
09/15/2009	BURNS & MCDONNELL	ENGINEERING SERVICES	2,999.92
09/15/2009	CACICCIOLO, FRANCESCO	ESCROW: P. W. PROJECTS	7,823.00
09/15/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	35.64
09/15/2009	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	93.09
09/15/2009	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	400.00
09/15/2009	CASE LOTS INC	BUILDING MAINT SUPPLIES	3,144.50
09/15/2009	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	16,967.12
09/15/2009	CASTROGOVANNI, PATRICIA	SUMMER PROGRAM REVENUE	15.00
09/15/2009	CENTURY NOVELTY COMPANY	PROGRAM SUPPLIES	14.00
09/15/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	250.00
09/15/2009	CERTIFIED LABORATORIES	CHEMICALS	161.47
09/15/2009	CHARAPATA, KENNETH	OTHER SUPPLIES	107.23
09/15/2009	CHELLURI, HARI	ESCROW: P. W. PROJECTS	1,200.00
09/15/2009	CHICAGO TRIBUNE	DUES & PUBLICATIONS	118.22
09/15/2009	CIAVARELLA, MARLENE	COMMUNITY PRIDE COMMISSION	20.89
09/15/2009	CIAVARELLA, MR	ESCROW: P. W. PROJECTS	1,200.00
09/15/2009	COMCAST PHONE LLC	TELEPHONE	5,890.93
09/15/2009	CINTAS CORPORATION #344	UNIFORM SERVICE	185.50
09/15/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	25.25
09/15/2009	CJC AUTO PARTS & TIRES	HAND TOOLS	593.14
09/15/2009	CLASSIC GROUP, THE	PROGRAM SUPPLIES	225.00
09/15/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	20,851.47
09/15/2009	D'AGASTINO, TONY	MISCELLANEOUS REVENUE	50.00
09/15/2009	DARLEY & CO, WS	NON-CAPITAL OUTLAY	1,300.00
09/15/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	12,568.93

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09/15/2009	DUMEG	OTHER CONTRACTUAL SERVICES	21,840.00
09/15/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	280.00
09/15/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	35.00
09/15/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
09/15/2009	DUPAGE COUNTY POLICE CHIEF'S	TRAINING & CONFERENCES	56.00
09/15/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	164.00
09/15/2009	DUPAGE MATERIALS CO	ASPHALT MIX	376.95
09/15/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	18.31
09/15/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	115.00
09/15/2009	ENTENMANN-ROVIN COMPANY	OTHER SUPPLIES	373.25
09/15/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.33
09/15/2009	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	245.00
09/15/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	2,730.25
09/15/2009	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	53.58
09/15/2009	FORM GRAPHICS INC	OFFICE SUPPLIES	170.00
09/15/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	889.00
09/15/2009	GLOBAL EMERGENCY PRODUCTS IN	MOTOR VEHICLE PARTS & ACCESS	714.19
09/15/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	1,030.05
09/15/2009	GRIFFIN, JEFF	ESCROW: P. W. PROJECTS	1,200.00
09/15/2009	GUDMUNDSSON, ROBERTA	OTHER CONTRACTUAL SERVICES	4,560.00
09/15/2009	GUSTY, JIRI	ESCROW: P. W. PROJECTS	14,901.00
09/15/2009	HARTWELL, SCOTT	MISCELLANEOUS REVENUE	25.00
09/15/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	124.37
09/15/2009	HD SUPPLY WATERWORKS	METER REPAIRS	476.00
09/15/2009	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	143.79
09/15/2009	HRUBY, BRYAN	OTHER SUPPLIES	205.54
09/15/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,250.00
09/15/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	65.00
09/15/2009	INGWERSEN, MARK	CAPITAL OUTLAY	4,900.00
09/15/2009	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	339.60
09/15/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	136.90
09/15/2009	ISFSI	DUES & PUBLICATIONS	50.00
09/15/2009	JANSEN, SUE	SUMMER PROGRAM REVENUE	15.00
09/15/2009	JIM'S FLORIST	OTHER CONTRACTUAL SERVICES	57.80
09/15/2009	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	135.00
09/15/2009	JOHN DEERE LANDSCAPES	TURF SUPPLIES	977.00

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09/15/2009	JOHN PAC	ENGINEERING SERVICES	225.00
09/15/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
09/15/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	296.00
09/15/2009	KAK, MONIKA	UTILITY CASH CLEARING	266.15
09/15/2009	KALABRCZK, MALGORZATA	POLICE FINES	50.00
09/15/2009	KIEFT BROS INC	MANHOLE MATERIALS	357.00
09/15/2009	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	75.00
09/15/2009	LEE, JEFFREY	ADMINISTRATIVE TOWING FEES	500.00
09/15/2009	LUND INDUSTRIES INC	CONTR/MAINT OF MOBILE EQUIP	146.00
09/15/2009	MABAS DIVISION XII	DUES & PUBLICATIONS	1,750.00
09/15/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	191.99
09/15/2009	MARLIN LEASING CORP	TELEPHONE	338.04
09/15/2009	MCALLISTER EQUIPMENT CO	OTHER CONTRACTUAL SERVICES	10,124.00
09/15/2009	MCCANN INDUSTRIES INC	ATHLETIC FIELD MATERIALS	89.22
09/15/2009	MCHONE, MR	UTILITY CASH CLEARING	29.17
09/15/2009	MCMASTER CARR	STREET SIGN MATERIALS	100.53
09/15/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	338.60
09/15/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	440.95
09/15/2009	MOTION INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	19.50
09/15/2009	MUNICIPAL CLERKS OF ILLINOIS	DUES & PUBLICATIONS	50.00
09/15/2009	MUSZYNSKI, EDWARD	UTILITY CASH CLEARING	45.87
09/15/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	256.02
09/15/2009	NATIONAL FIRE PROTECTION ASSN	PROGRAM SUPPLIES	301.47
09/15/2009	NATIONAL FIRE SPRINKLER	DUES & PUBLICATIONS	85.00
09/15/2009	NATIONAL PEN CORPORATION	OFFICE SUPPLIES	376.90
09/15/2009	NICOR GAS	UTILITY - GAS	3,019.91
09/15/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	300.00
09/15/2009	NUTOYS LEISURE PRODUCTS	NON-CAPITAL OUTLAY	1,023.00
09/15/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	88.94
09/15/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
09/15/2009	PADDOCK PUBLICATIONS	OTHER SUPPLIES	41.00
09/15/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	120.00
09/15/2009	PDC LABORATORIES INC	LABORATORY TESTING	150.00
09/15/2009	PETERSON, GEORGIA	SUMMER PROGRAM REVENUE	15.00
09/15/2009	PILAFAS, JOHN	ESCROW: P. W. PROJECTS	1,200.00
09/15/2009	PJD ELECTRICAL SALES INC	INSURANCE CLAIM LOSSES	4,176.00

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09/15/2009	PLOPERT, ASHLEE	UTILITY CASH CLEARING	18.36
09/15/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
09/15/2009	PORTABLE COMMUNICATIONS	OTHER SUPPLIES	3,039.59
09/15/2009	PORTER PIPE AND SUPPLY	MOTOR VEHICLE PARTS & ACCESS	191.26
09/15/2009	POSTMASTER	POSTAGE	360.00
09/15/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	295.72
09/15/2009	QUIK IMPRESSIONS GROUP	OFFICE SUPPLIES	838.95
09/15/2009	QUILL CORPORATION	OFFICE SUPPLIES	62.97
09/15/2009	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
09/15/2009	REMAX TEAM 2000	UTILITY CASH CLEARING	250.00
09/15/2009	REMEDEI, BOB	CABLE TV COMMISSION	228.55
09/15/2009	SAFEDAY INC	OTHER CONTRACTUAL SERVICES	616.61
09/15/2009	SAUTER, MATTHEW	OTHER SUPPLIES	99.98
09/15/2009	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	80.05
09/15/2009	SCHUMACKER, CRAIG	ESCROW: P. W. PROJECTS	1,200.00
09/15/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	7,156.50
09/15/2009	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	42.00
09/15/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	45.22
09/15/2009	SIGN A RAMA	PROGRAM SUPPLIES	393.31
09/15/2009	SKYTEL	RENTAL OF EQUIPMENT	120.29
09/15/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	3,852.50
09/15/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,550.46
09/15/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	299.74
09/15/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	109.57
09/15/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	496.97
09/15/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
09/15/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	29.00
09/15/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	1,273.70
09/15/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	189.75
09/15/2009	SUNSOURCE	CONTR/MAINT OF MOBILE EQUIP	173.62
09/15/2009	TANKNOLOGY INC	OTHER CONTRACTUAL SERVICES	940.20
09/15/2009	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	1,946.00
09/15/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	361.58
09/15/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	153.34
09/15/2009	TIGERDIRECT INC	NON-CAPITAL OUTLAY	352.86
09/15/2009	TREE TOWNS REPROGRAPHICS INC	OTHER CONTRACTUAL SERVICES	473.65

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09/15/2009	TRESSLER LLP	LEGAL SERVICES	1,700.00
09/15/2009	TWIN ELECTRICAL SERVICE	CAPITAL OUTLAY	975.00
09/15/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	2,300.00
09/15/2009	VANDERHEYDEN, BRIAN	UTILITY CASH CLEARING	72.82
09/15/2009	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	182.01
09/15/2009	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	857.77
09/15/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	41.54
09/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	25.94
09/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	196.49
09/15/2009	VILLA PARK HARDWARE	MOTOR VEHICLE PARTS & ACCESS	93.06
09/15/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	610.60
09/15/2009	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	117.00
09/15/2009	VILLA PARK MATERIAL CO INC	GROUND SUPPLIES	89.42
09/15/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,574.81
09/15/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	21,845.02
09/15/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
09/15/2009	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	437.78
09/15/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	11.73
09/15/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	720.73
09/15/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	104.00
09/15/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	11,733.31
09/15/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	206.75
09/15/2009	WRECK ROOM INC, THE	CONTR/MAINT OF MOBILE EQUIP	75.00
09/15/2009	ZIEBELL WATER SERVICE	SERVICE CONNECTION MATERIALS	808.92
Total 09/15/2009:			365,966.50
09/24/2009			
09/24/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
09/24/2009	ADDISON ENGRAVING INC	OFFICE SUPPLIES	25.10
09/24/2009	ADDISON PUBLIC LIBRARY	CONTINGENCY	14.00
09/24/2009	AMERICAN LIBRARY ASSOCIATION	COMMUNITY RELATIONS	57.00
09/24/2009	AMERICAN MARKETING &	TELEPHONE	530.00
09/24/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	324.96
09/24/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	6.78
09/24/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	5,878.10

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09/24/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
09/24/2009	BATAVIA PUBLIC LIBRARY	CONTINGENCY	23.00
09/24/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
09/24/2009	BIRMINGHAM, SEAN	OTHER CONTRACTUAL SERVICES	36.88
09/24/2009	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	158.00
09/24/2009	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	500.82
09/24/2009	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	368.53
09/24/2009	COLE, KEVIN	OTHER CONTRACTUAL SERVICES	50.00
09/24/2009	COM ED	CONTINGENCY	362.24
09/24/2009	COTTAGE HILL OPERATING COMPAN	COMMUNITY RELATIONS	993.76
09/24/2009	DEX	TELEPHONE	50.00
09/24/2009	FREDRIKSEN FIRE EQUIPMENT CO	OTHER CONTRACTUAL SERVICES	200.20
09/24/2009	GALE	LIBRARY BOOKS	89.98
09/24/2009	GAT GUNS INC	OTHER CONTRACTUAL SERVICES	50.00
09/24/2009	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	12.00
09/24/2009	GOLDY LOCKS INC	OTHER CONTRACTUAL SERVICES	888.50
09/24/2009	GRAINGER	JANITORIAL SUPPLIES	158.25
09/24/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	130.49
09/24/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	185.01
09/24/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	315.00
09/24/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	124.28
09/24/2009	ITASCA COMMUNITY LIBRARY	CONTINGENCY	22.99
09/24/2009	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	240.07
09/24/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	270.36
09/24/2009	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	100.00
09/24/2009	LEWIS, ASHLEY C	OTHER CONTRACTUAL SERVICES	700.00
09/24/2009	LIBRARY INTEGRATED NETWORK	AUTOMATION MONTHLY CHARGE	6,759.58
09/24/2009	LIBRARY STORE, THE	OFFICE SUPPLIES	189.36
09/24/2009	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	69.92
09/24/2009	SWAN	CONTINGENCY	14.00
09/24/2009	MIDWEST TAPE	OFFICE SUPPLIES	432.96
09/24/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
09/24/2009	MORNINGSTAR	LIBRARY REFERENCE MATERIALS	900.00
09/24/2009	NICOR GAS	CONTINGENCY	80.41
09/24/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	569.00
09/24/2009	OFFICE DEPOT INC	OFFICE SUPPLIES	49.20

Check Issue Date	Payee	Invoice GL Account Title	Amount
09/24/2009	PICKLED PRODUCTIONS	OFFICE SUPPLIES	59.00
09/24/2009	QUALITY BOOKS INC	LIBRARY BOOKS	59.21
09/24/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	354.20
09/24/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	89.42
09/24/2009	SALT CREEK SANITARY DISTRICT	CONTINGENCY	21.92
09/24/2009	SCHOLASTIC INC	LIBRARY BOOKS	240.50
09/24/2009	SCHOOL DISTRICT #45	COMMUNITY RELATIONS	2,455.77
09/24/2009	SPECIALTY STORE SERVICES INC	OFFICE SUPPLIES	27.59
09/24/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	18.00
09/24/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	85.87
09/24/2009	UNITED STATES POSTAL SERVICE	POSTAGE	895.52
09/24/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
09/24/2009	US TOY CO/CONSTRUCTIVE	LIBRARY A/V MATERIALS	85.07
09/24/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	194.13
09/24/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
Total 09/24/2009:			30,212.68
09/25/2009			
09/25/2009	CARTWRIGHT, SUSAN	ECONOMIC DEVELOPMENT COMM	196.76
09/25/2009	DUSKI, MARK	OTHER SUPPLIES	253.69
09/25/2009	RASMUSSEN, MELISSA	TRAINING & CONFERENCES	160.00
09/25/2009	PAYNE, JOHN	DUES & PUBLICATIONS	194.75
09/25/2009	POSCH, DEBRA	OTHER SUPPLIES	242.36
Total 09/25/2009:			1,047.56
09/29/2009			
09/29/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	120.00
09/29/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	2,708.25
09/29/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
09/29/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	52.24
09/29/2009	SUPERVALU	PROGRAM SUPPLIES	1,167.14
09/29/2009	ALEXANDER EQUIPMENT CO	OTHER SUPPLIES	64.80
09/29/2009	ALLEN JR, WALTER	ENGINEERING SERVICES	700.00
09/29/2009	AMSOIL INC	ENGINE OIL	126.91

Check Issue Date	Payee	Invoice GL Account Title	Amount
09/29/2009	ANDERSON LANDSCAPE SUPPLY	ATHLETIC FIELD MATERIALS	60.00
09/29/2009	ARPP, ROBERT	CAPITAL OUTLAY	1,300.00
09/29/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,200.80
09/29/2009	BCB GROUP INC	OTHER SUPPLIES	12.74
09/29/2009	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	350.34
09/29/2009	BRUNSWICK ZONE	PROGRAM SUPPLIES	25.00
09/29/2009	CAMPANELLA MATERIAL INC	DISPOSAL EXPENSE	9,900.00
09/29/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	761.24
09/29/2009	CARLSON, LAWRENCE	CAPITAL OUTLAY	5,000.00
09/29/2009	CASE LOTS INC	JANITORIAL SUPPLIES	2,927.57
09/29/2009	CDW GOVERNMENT INC	OTHER SUPPLIES	355.19
09/29/2009	CE RENTALS INC	OTHER SUPPLIES	24.75
09/29/2009	CHICAGO METRO ASA	PROGRAM SUPPLIES	264.00
09/29/2009	CHICAGOLAND HUNTER SERVICE	OTHER SUPPLIES	89.60
09/29/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	177.75
09/29/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	435.38
09/29/2009	CLARK DIETZ INC	ENGINEERING SERVICES	2,390.00
09/29/2009	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	17,850.00
09/29/2009	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	420.00
09/29/2009	DARLEY & CO, WS	OTHER SUPPLIES	565.00
09/29/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,556.01
09/29/2009	DESIMONE, FIORE	PROGRAM SUPPLIES	50.00
09/29/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
09/29/2009	DUGO, GINA	FALL/WNTR/SPRG PROGRAM REV	158.00
09/29/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	310.00
09/29/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
09/29/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	213.00
09/29/2009	DUPAGE MATERIALS CO	ASPHALT MIX	5,176.38
09/29/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	97,333.45
09/29/2009	ENVIRO-TEST INC	LABORATORY TESTING	214.50
09/29/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	3,292.47
09/29/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	116.86
09/29/2009	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	666.61
09/29/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,047.52
09/29/2009	FRICK & COMPANY, WILLIAM	OTHER SUPPLIES	265.28
09/29/2009	GENESIS TECHNOLOGIES INC	MAINT OF OFFICE EQUIPMENT	461.86

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09/29/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
09/29/2009	GLENROCK COMPANY, THE	CAPITAL OUTLAY	82.30
09/29/2009	GLOBAL EMERGENCY PRODUCTS IN	MOTOR VEHICLE PARTS & ACCESS	168.42
09/29/2009	GO BANANAS	PROGRAM SUPPLIES	.00
09/29/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,275.96
09/29/2009	GORDON FLESCH COMPANY INC	OFFICE SUPPLIES	63.32
09/29/2009	GORDON FOOD SERVICE INC	OTHER SUPPLIES	214.55
09/29/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	3,148.56
09/29/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
09/29/2009	HAMILTON, JAMES R	PROGRAM SUPPLIES	198.00
09/29/2009	HAMPSON, GARY	PROGRAM SUPPLIES	325.00
09/29/2009	HANEY AND SONS INC, B	GROUPS SUPPLIES	1,172.25
09/29/2009	HANNA'S ONE ON ONE LTD	OTHER CONTRACTUAL SERVICES	32.00
09/29/2009	HASTINGS AIR-ENERGY CONTROL	OTHER CONTRACTUAL SERVICES	139.59
09/29/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	534.36
09/29/2009	HD SUPPLY WATERWORKS	HAND TOOLS	6,900.38
09/29/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	213,354.67
09/29/2009	HERBERT CO INC, JO	STREET SIGN MATERIALS	714.15
09/29/2009	HERBORD, TIM	PROGRAM SUPPLIES	100.00
09/29/2009	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	642.43
09/29/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	371.39
09/29/2009	HOLIDAY INN CITY CENTRE	TRAINING & CONFERENCES	158.20
09/29/2009	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	373.00
09/29/2009	ICE MOUNTAIN	OFFICE SUPPLIES	75.03
09/29/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
09/29/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	104.23
09/29/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	244.00
09/29/2009	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	440.00
09/29/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	176.90
09/29/2009	JAKE THE STRIPER	CONTR/MAINT OF MOBILE EQUIP	380.00
09/29/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	291.67
09/29/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	262.75
09/29/2009	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	60.00
09/29/2009	KD KANOPY	BUILDING MAINT SUPPLIES	53.40
09/29/2009	KELLEY, BOBBY	PROGRAM SUPPLIES	425.00
09/29/2009	KIEFT BROS INC	OTHER SUPPLIES	440.84

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09/29/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	167.00
09/29/2009	KRANZ INC	JANITORIAL SUPPLIES	156.00
09/29/2009	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	100.00
09/29/2009	LAWSON PRODUCTS INC	OTHER SUPPLIES	155.83
09/29/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
09/29/2009	LUBAS, BOB	PROGRAM SUPPLIES	200.00
09/29/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	600.79
09/29/2009	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	353.14
09/29/2009	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	308.73
09/29/2009	MCGUIRE & ASSOC, THOMAS F	LEGAL SERVICES	2,000.00
09/29/2009	MCMASTER CARR	OTHER SUPPLIES	19.19
09/29/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
09/29/2009	METEORLOGIX	OTHER CONTRACTUAL SERVICES	507.00
09/29/2009	METROPOLITAN MAYORS CAUCUS	DUES & PUBLICATIONS	788.10
09/29/2009	MINUTEMAN PRESS	OFFICE SUPPLIES	102.65
09/29/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,362.00
09/29/2009	MUNICIPAL CLERKS OF ILLINOIS	DUES & PUBLICATIONS	50.00
09/29/2009	MUNICIPAL EMERGENCY SERVICES	OTHER SUPPLIES	1,511.00
09/29/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	814.23
09/29/2009	NEDSRA	CONTRIBUTIONS	114,555.84
09/29/2009	NEOPOST INC	OFFICE SUPPLIES	357.77
09/29/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	50.00
09/29/2009	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	106.00
09/29/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
09/29/2009	PERRY'S MUSIC CENTER	PROGRAM SUPPLIES	125.00
09/29/2009	PETTIBONE, P F	PRINTING SERVICES	224.50
09/29/2009	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	1,600.00
09/29/2009	PJD ELECTRICAL SALES INC	NON-CAPITAL OUTLAY	1,000.00
09/29/2009	RAHMAN, SAJID	BUILDING RENTAL	100.00
09/29/2009	READ, KEVIN	PROGRAM SUPPLIES	150.00
09/29/2009	RECORD INFORMATION SERVICES	OTHER CONTRACTUAL SERVICES	959.00
09/29/2009	SAFARI LAND LLC	PROGRAM SUPPLIES	30.00
09/29/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	4,092.24
09/29/2009	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	382.15
09/29/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	354.90
09/29/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	7,013.00

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09/29/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	57.47
09/29/2009	SIGN A RAMA	PROGRAM SUPPLIES	657.90
09/29/2009	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	276.00
09/29/2009	SIUE	TRAINING & CONFERENCES	100.00
09/29/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,329.60
09/29/2009	SMITH, ROBERT	RENTAL OF EQUIPMENT	595.00
09/29/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	590.00
09/29/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,295.13
09/29/2009	STANDARD EQUIPMENT CO	OTHER SUPPLIES	753.24
09/29/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	7,925.71
09/29/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
09/29/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	27.95
09/29/2009	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	2,316.09
09/29/2009	TERRACE SUPPLY COMPANY	NON-CAPITAL OUTLAY	323.40
09/29/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	1,907.56
09/29/2009	THOMSON WEST	DUES & PUBLICATIONS	168.00
09/29/2009	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	946.86
09/29/2009	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	155.00
09/29/2009	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	98.40
09/29/2009	TREASURER, STATE OF ILLINOIS	UNCLAIMED PROPERTY	97.59
09/29/2009	TREE TOWNS REPROGRAPHICS INC	OFFICE SUPPLIES	46.26
09/29/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
09/29/2009	TRI-STAR SUPPLY	STREET LIGHTING MATERIALS	460.00
09/29/2009	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
09/29/2009	UNIVERSITY OUTREACH	TRAINING & CONFERENCES	49.00
09/29/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	6,863.21
09/29/2009	VARNO, LORI	CAPITAL OUTLAY	1,450.00
09/29/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.65
09/29/2009	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	390.50
09/29/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	133.51
09/29/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	23.90
09/29/2009	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	235.45
09/29/2009	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	3,456.25
09/29/2009	VILLA PARK MATERIAL CO INC	STONE	37.05
09/29/2009	WENTWORTH TIRE SERVICE	CONTR/MAINT OF MOBILE EQUIP	25.00
09/29/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	184.14

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09/29/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	150.83
09/29/2009	WILLIAMS ARCHITECTS	CAPITAL OUTLAY	1,249.35
09/29/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,213.28
Total 09/29/2009:			586,881.30
09/30/2009			
09/30/2009	MARLIN LEASING	TELEPHONE	406.52
Total 09/30/2009:			406.52
10/01/2009			
10/01/2009	MILAS, SHELIA	SUMMER PROGRAM REVENUE	.00
Total 10/01/2009:			.00
10/02/2009			
10/02/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	187.50
10/02/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
10/02/2009	MILAS, SHELIA	SUMMER PROGRAM REVENUE	25.00
10/02/2009	RACANELLI, GINA	PROGRAM SUPPLIES	177.95
10/02/2009	RKC PROPERTIES	UTILITY CASH CLEARING	51.04
Total 10/02/2009:			566.49
10/09/2009			
10/09/2009	BUILDING & FIRE CODE ACADEMY	TRAINING & CONFERENCES	395.00
10/09/2009	DUSKI, MARK	OTHER SUPPLIES	241.74
10/09/2009	LYONS, WILLIAM	TRAINING & CONFERENCES	80.00
10/09/2009	MCCAULEY, JOHN	INSURANCE CLAIM LOSSES	39.93
10/09/2009	NICOR	CAPITAL OUTLAY	235.07
10/09/2009	WESTWAY COACH INC	TRANSPORTATION	200.00
Total 10/09/2009:			1,191.74

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10/13/2009			
10/13/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	290.00
10/13/2009	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	156.40
10/13/2009	ACES DEMOLITION	ESCROW: P. W. PROJECTS	400.00
10/13/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,585.20
10/13/2009	ADDISON VILLA PARK INDEPENDENT	PROGRAM SUPPLIES	297.50
10/13/2009	ADVANTAGE TRAILERS & HITCHES	MOTOR VEHICLE PARTS & ACCESS	349.00
10/13/2009	AIR ONE EQUIPMENT INC	UNIFORMS	572.00
10/13/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	1,025.00
10/13/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
10/13/2009	ARDMORE SQUARE LLC	UTILITY CASH CLEARING	250.00
10/13/2009	ARPP, ROBERT	ESCROW: P. W. PROJECTS	1,200.00
10/13/2009	DVORAK, MARK A	OTHER CONTRACTUAL SERVICES	250.00
10/13/2009	AT&T	TELEPHONE	430.65
10/13/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	.00
10/13/2009	AYESH, HATIM	UTILITY CASH CLEARING	8.77
10/13/2009	B & F TECHNICAL CODE SERVICES	CONTRACTUAL PLAN REVIEW	1,879.66
10/13/2009	BATTERY ZONE	OTHER SUPPLIES	189.11
10/13/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
10/13/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	239.45
10/13/2009	BURNS & MCDONNELL	ENGINEERING SERVICES	1,428.00
10/13/2009	CAMERA PRESS PRINTING INC	FIRE & POLICE COMMISSION	238.00
10/13/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	71.52
10/13/2009	CASCADE SUBSCRIPTION SERVICE I	DUES & PUBLICATIONS	66.00
10/13/2009	CE RENTALS INC	OTHER SUPPLIES	95.00
10/13/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
10/13/2009	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	75.00
10/13/2009	CHLORINATING LTD INC	OTHER CONTRACTUAL SERVICES	400.00
10/13/2009	COMCAST PHONE LLC	TELEPHONE	5,931.80
10/13/2009	CINTAS CORPORATION #344	UNIFORM SERVICE	245.45
10/13/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	42.55
10/13/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	286.11
10/13/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,221.12
10/13/2009	PUBLIC ENGINES INC	OTHER CONTRACTUAL SERVICES	1,188.00
10/13/2009	CZARNECKI, PAUL	TRAINING & CONFERENCES	100.00
10/13/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	8,877.41

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10/13/2009	DOMINICK'S PIZZA	PEERS GRANT	232.74
10/13/2009	DRIVE TRAIN SVC&COMPONENTS IN	MOTOR VEHICLE PARTS & ACCESS	450.00
10/13/2009	DU-COMM	DUCOMM	107,416.00
10/13/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	300.00
10/13/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
10/13/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	92.00
10/13/2009	DUPAGE MATERIALS CO	ASPHALT MIX	480.87
10/13/2009	DUPAGE SECURITY SOLUTIONS INC	OTHER SUPPLIES	67.95
10/13/2009	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	2,712.50
10/13/2009	ECO PROMOTIONAL PRODUCTS INC	OTHER SUPPLIES	384.00
10/13/2009	ELK GROVE PARK DISTRICT	PROGRAM SUPPLIES	81.00
10/13/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	137.20
10/13/2009	ELMHURST MEMORIAL HOSPITAL	OTHER CONTRACTUAL SERVICES	3,062.00
10/13/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
10/13/2009	FEDEX	POSTAGE	23.16
10/13/2009	FEKEN TRUCKING	ESCROW: P. W. PROJECTS	1,200.00
10/13/2009	FIELD ASSET SERVICES INC	UTILITY CASH CLEARING	166.53
10/13/2009	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	659.86
10/13/2009	FOLEY, ANN	FALL/WNTR/SPRG PROGRAM REV	30.00
10/13/2009	FORCES INC	OTHER CONTRACTUAL SERVICES	580.00
10/13/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	44.47
10/13/2009	GEM BUSINESS FORMS INC	PRINTING SERVICES	759.00
10/13/2009	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	297.65
10/13/2009	GLEASON & ELFERING	HEATING & A/C MAINT SERV	764.00
10/13/2009	GOEBBERT'S FARM	PROGRAM SUPPLIES	419.00
10/13/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	608.21
10/13/2009	GRAYBAR FINANCIAL SERVICES	TELEPHONE	334.81
10/13/2009	GRAINGER	CAPITAL OUTLAY	1,031.62
10/13/2009	GRAPHIC ARTS SERVICES	PRINTING SERVICES	114.00
10/13/2009	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	1,275.00
10/13/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	22.66
10/13/2009	HD SUPPLY WATERWORKS	METER REPAIRS	5,928.10
10/13/2009	HIGHWAY TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	4,328.36
10/13/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,025.00
10/13/2009	IAAI	DUES & PUBLICATIONS	75.00
10/13/2009	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	13,974.39

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10/13/2009	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	1,219.16
10/13/2009	ILLINOIS FIRE CHIEFS ASSN	TRAINING & CONFERENCES	150.00
10/13/2009	ILLINOIS FIRE SAFETY ALLIANCE	TRAINING & CONFERENCES	70.00
10/13/2009	INDUSTRIAL FLOORING &	NON-CAPITAL OUTLAY	6,862.00
10/13/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	40.05
10/13/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	260.85
10/13/2009	INTOXIMETERS INC	OTHER SUPPLIES	164.50
10/13/2009	IPRA	TRAINING & CONFERENCES	158.00
10/13/2009	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	1,066.52
10/13/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
10/13/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	15.15
10/13/2009	KIEFT BROS INC	MANHOLE MATERIALS	622.50
10/13/2009	KING CONSTRUCTION	UTILITY CASH CLEARING	86.90
10/13/2009	KIRBY, JOHN	UTILITY CASH CLEARING	53.93
10/13/2009	KLEEK, THERESA	FALL/WNTR/SPRG PROGRAM REV	22.00
10/13/2009	KONECRANES INC	OTHER CONTRACTUAL SERVICES	2,169.99
10/13/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	118.00
10/13/2009	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	415.00
10/13/2009	LAPISA, JOE	UTILITY CASH CLEARING	69.91
10/13/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
10/13/2009	LUND INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	249.60
10/13/2009	M & M CONTROL SERVICE INC	OTHER SUPPLIES	1,454.37
10/13/2009	MAATMAN, FRANCINE	FALL/WNTR/SPRG PROGRAM REV	19.00
10/13/2009	MAHR, JIM	UTILITY CASH CLEARING	71.85
10/13/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	318.65
10/13/2009	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	58.04
10/13/2009	MARTINEZ, LETICIA	FALL/WNTR/SPRG PROGRAM REV	50.00
10/13/2009	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	3,600.00
10/13/2009	MCGUIRE & ASSOC, THOMAS F	LEGAL SERVICES	625.00
10/13/2009	MCMASTER CARR	OTHER SUPPLIES	79.67
10/13/2009	MEEGAN, DONNA	FALL/WNTR/SPRG PROGRAM REV	15.00
10/13/2009	MENARDS	PROGRAM SUPPLIES	216.66
10/13/2009	MINUTEMAN PRESS	PROGRAM SUPPLIES	313.75
10/13/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,308.00
10/13/2009	MUNICIPAL CLERKS OF DUPAGE CO	DUES & PUBLICATIONS	20.00
10/13/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	194.00

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10/13/2009	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	7,597.16
10/13/2009	MURPHY, AMANDA	ESCROW: P. W. PROJECTS	1,200.00
10/13/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	1,276.64
10/13/2009	NICOR GAS	UTILITY - GAS	1,788.07
10/13/2009	NOBLE, ROBERT	CAPITAL OUTLAY	1,000.00
10/13/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	200.00
10/13/2009	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	37.50
10/13/2009	OFFICEMAX CONTRACT INC	OTHER SUPPLIES	357.48
10/13/2009	O'HERRON INC, RAY	OTHER SUPPLIES	89.25
10/13/2009	ORIENTAL TRADING CO INC	SUMMERFEST COMMISSION	368.14
10/13/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
10/13/2009	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	209.00
10/13/2009	PAYNE, MARION	FALL/WNTR/SPRG PROGRAM REV	15.00
10/13/2009	PJD ELECTRICAL SALES INC	STREET LIGHTING MATERIALS	144.00
10/13/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
10/13/2009	POSTMASTER	POSTAGE	1,000.00
10/13/2009	PRIVATE SEWER & WATER CORP	OTHER CONTRACTUAL SERVICES	8,500.00
10/13/2009	PRUDENTIAL PRAIRIE PATH	UTILITY CASH CLEARING	79.83
10/13/2009	REMAX 2000	UTILITY CASH CLEARING	44.20
10/13/2009	RJN GROUP INC	ENGINEERING SERVICES	4,388.94
10/13/2009	ROLLING MEADOWS PARK DISTRICT	PROGRAM SUPPLIES	96.00
10/13/2009	ROSCOR CORPORATION	CABLE TV COMMISSION	428.18
10/13/2009	SCHROEDER TRUCKING INC	GASOLINE	127.10
10/13/2009	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	133.35
10/13/2009	SELINSKY, JOSEPH	OTHER SUPPLIES	880.00
10/13/2009	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	745.09
10/13/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	193.10
10/13/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	384.35
10/13/2009	SIR SPEEDY	PRINTING SERVICES	80.00
10/13/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	4,266.50
10/13/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	770.00
10/13/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	590.00
10/13/2009	SPANO, PATRICIA	UTILITY CASH CLEARING	100.00
10/13/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,353.88
10/13/2009	SPORT SUPPLY GROUP INC	PROGRAM SUPPLIES	44.98
10/13/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	64.17

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10/13/2009	STATE SURPLUS PROPERTY	OTHER CONTRACTUAL SERVICES	600.00
10/13/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
10/13/2009	STOBB, RANDY	UTILITY CASH CLEARING	81.86
10/13/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	545.42
10/13/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	264.50
10/13/2009	TAGLIA, KIM	FALL/WNTR/SPRG PROGRAM REV	49.00
10/13/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	85.84
10/13/2009	TERRACE SUPPLY COMPANY	OTHER CONTRACTUAL SERVICES	100.18
10/13/2009	TORIELLO, JOAN	FALL/WNTR/SPRG PROGRAM REV	15.00
10/13/2009	TRAFFIC CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	250.00
10/13/2009	TRUONG, MAI	UTILITY CASH CLEARING	55.68
10/13/2009	US ARBOR PRODUCTS INC	CAPITAL OUTLAY	1,208.00
10/13/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	5,980.00
10/13/2009	VADALA, DANIELLE	FALL/WNTR/SPRG PROGRAM REV	49.00
10/13/2009	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	634.80
10/13/2009	VERIZON WIRELESS	TELEPHONE	857.83
10/13/2009	HEARTLAND LABEL PRINTERS INC	OTHER CONTRACTUAL SERVICES	78.00
10/13/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	247.52
10/13/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	56.70
10/13/2009	VILLA PARK ELECTRIC SUPPLY CO	CAPITAL OUTLAY	193.66
10/13/2009	VILLA PARK GLASS CO	INSURANCE CLAIM LOSSES	603.00
10/13/2009	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	99.64
10/13/2009	VILLA PARK MATERIAL CO INC	ATHLETIC FIELD MATERIALS	76.05
10/13/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	222.66
10/13/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
10/13/2009	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	222.47
10/13/2009	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	536.59
10/13/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	122.99
10/13/2009	WEST SUBURBAN CHIEFS OF POLICE	DUES & PUBLICATIONS	50.00
10/13/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	754.58
10/13/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	269.37
10/13/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	72.00
10/13/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	184.00
10/13/2009	WINTER EQUIPMENT COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	1,774.60

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Total 10/13/2009:			392,297.79
10/16/2009			
10/16/2009	JOHNSTON, DOUG	SUMMER PROGRAM REVENUE	49.00
10/16/2009	SABATINO, DANA	UNIFORMS	40.00
Total 10/16/2009:			89.00
10/23/2009			
10/23/2009	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	435.00
10/23/2009	PAYNE, JOHN	POSTAGE	104.94
10/23/2009	VILLA PARK CHAMBER OF COMMERC	ECONOMIC DEVELOPMENT COMM	175.00
Total 10/23/2009:			714.94
10/27/2009			
10/27/2009	A TO Z RENTAL	OTHER CONTRACTUAL SERVICES	60.00
10/27/2009	ACCURATE TANK TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	975.32
10/27/2009	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	15.33
10/27/2009	ACTION BAG CO INC	OTHER SUPPLIES	193.14
10/27/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	417.07
10/27/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,624.75
10/27/2009	SUPERVALU	PROGRAM SUPPLIES	1,334.56
10/27/2009	ALI, MR	ESCROW: P. W. PROJECTS	1,200.00
10/27/2009	ALKURDT, JAMAL	ESCROW: P. W. PROJECTS	1,200.00
10/27/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	1,968.00
10/27/2009	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	358.00
10/27/2009	AYD CORPORATION, 1ST	CHEMICALS	478.40
10/27/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,868.00
10/27/2009	BCB GROUP INC	GENERAL EQUIPMENT PARTS	231.96
10/27/2009	BERKELEY TRUCKING INC	DISPOSAL EXPENSE	5,920.00
10/27/2009	BERLANDS HOUSE OF TOOLS	OTHER SUPPLIES	128.62
10/27/2009	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	14.36
10/27/2009	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	635,167.26
10/27/2009	BUDIG, ROBERT	DUI TECHNOLOGY EXPENDITURES	149.99

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10/27/2009	BULLWINKEL, DEBORAH	TRAINING & CONFERENCES	56.00
10/27/2009	BUTTREY RENTAL SERVICE	TREE REMOVAL	906.30
10/27/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	930.00
10/27/2009	CARDINAL FENCE AND SUPPLY	BARRICADES	2,573.12
10/27/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	32.00
10/27/2009	CASE LOTS INC	JANITORIAL SUPPLIES	769.00
10/27/2009	CASTLE PARTY RENTALS	RENTAL OF EQUIPMENT	100.00
10/27/2009	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	128.92
10/27/2009	CINTAS CORPORATION #344	UNIFORM SERVICE	92.75
10/27/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	202.95
10/27/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	91.39
10/27/2009	CONSERVATION FOUNDATION,THE	OTHER SUPPLIES	450.00
10/27/2009	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	524.05
10/27/2009	DAVIES, ANTHONY	ESCROW: P. W. PROJECTS	250.00
10/27/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,826.41
10/27/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
10/27/2009	DOWNER-TUBBS, LAVERNE	FALL/WNTR/SPRG PROGRAM REV	15.00
10/27/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	140.00
10/27/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
10/27/2009	DUPAGE COUNTY HEALTH	PROGRAM SUPPLIES	525.00
10/27/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
10/27/2009	DUPAGE COUNTY POLICE CHIEF'S	DUES & PUBLICATIONS	30.00
10/27/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	74.00
10/27/2009	DUPAGE MATERIALS CO	ASPHALT MIX	3,696.45
10/27/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	93,544.65
10/27/2009	EDM PUBLISHERS INC	DUES & PUBLICATIONS	98.78
10/27/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	25.00
10/27/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	61.56
10/27/2009	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	115.00
10/27/2009	ENTENMANN-ROVIN COMPANY	OTHER SUPPLIES	117.84
10/27/2009	ENVIRO-TEST INC	LABORATORY TESTING	267.50
10/27/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	2,384.00
10/27/2009	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	2,500.00
10/27/2009	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	169.18
10/27/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
10/27/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	1,728.33

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10/27/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
10/27/2009	GLEASON & ELFERING	HEATING & A/C MAINT SERV	2,963.00
10/27/2009	GO BONKER'S NOW	PROGRAM SUPPLIES	35.00
10/27/2009	GORDON FOOD SERVICE INC	TRAINING & CONFERENCES	108.07
10/27/2009	GOVERNMENT FINANCE OFFICERS	DUES & PUBLICATIONS	375.00
10/27/2009	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
10/27/2009	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	325.00
10/27/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
10/27/2009	HAMILTON, JAMES R	PROGRAM SUPPLIES	246.00
10/27/2009	HANEY AND SONS INC, B	GROUND SUPPLIES	839.25
10/27/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	885.44
10/27/2009	HD SUPPLY WATERWORKS	VALVES	5,374.60
10/27/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	210,250.75
10/27/2009	HOFFMAN, ERIC	FALL/WNTR/SPRG PROGRAM REV	45.00
10/27/2009	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	600.30
10/27/2009	HRUBY, BRYAN	TRAINING & CONFERENCES	40.00
10/27/2009	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,075.00
10/27/2009	ICE MOUNTAIN	OFFICE SUPPLIES	83.02
10/27/2009	IGFOA	TRAINING & CONFERENCES	25.00
10/27/2009	ILIOPOULOUS, TONY	RESIDENT FEES	50.00
10/27/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
10/27/2009	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	246.00
10/27/2009	ILLINOIS STATE TREASURER	CAPITAL OUTLAY	536,481.50
10/27/2009	INFOQUEST TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	156.25
10/27/2009	INTEGRATED BUILDING SYSTEMS	INSURANCE CLAIM LOSSES	3,344.00
10/27/2009	INTERGOVERNMENTAL RISK	OTHER INSURANCE	6,788.81
10/27/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	266.90
10/27/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	284.00
10/27/2009	KAMP DIXON, MS BARBARA	OTHER CONTRACTUAL SERVICES	1,810.00
10/27/2009	KARA CO INC	DUI TECHNOLOGY EXPENDITURES	18,828.43
10/27/2009	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	43.00
10/27/2009	LARIMER & WOLF CONSULTING	OTHER CONTRACTUAL SERVICES	1,500.00
10/27/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	226.66
10/27/2009	MANCHEN, ELAINE	FALL/WNTR/SPRG PROGRAM REV	15.00
10/27/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	148.82
10/27/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00

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10/27/2009	MENARDS	PROGRAM SUPPLIES	255.35
10/27/2009	MOTOROLA INC	OTHER SUPPLIES	524.40
10/27/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	400.00
10/27/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	140.08
10/27/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	62.44
10/27/2009	NEDSRA	CONTRIBUTIONS	11,828.04
10/27/2009	NOBLE, ROBERT	ESCROW: P. W. PROJECTS	1,200.00
10/27/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	325.00
10/27/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	91.91
10/27/2009	OWL HARDWOOD	PROGRAM SUPPLIES	24.98
10/27/2009	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	188.00
10/27/2009	PACEY ELECTRIC	ESCROW: P. W. PROJECTS	1,200.00
10/27/2009	PARKER, LINDA	FIRE & POLICE COMMISSION	50.74
10/27/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	120.00
10/27/2009	PAULSEN, MARK	OTHER CONTRACTUAL SERVICES	80.00
10/27/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
10/27/2009	PETTIBONE, P F	PRINTING SERVICES	1,060.16
10/27/2009	PHYSIO CONTROL CORPORATION	OTHER SUPPLIES	184.50
10/27/2009	PIONEER GARDEN SUPPLY	PROGRAM SUPPLIES	27.50
10/27/2009	PORTABLE COMMUNICATIONS	OTHER SUPPLIES	78.75
10/27/2009	PORTER PIPE AND SUPPLY	CAPITAL OUTLAY	69.93
10/27/2009	POSITIVE PROMOTIONS INC	PROGRAM SUPPLIES	246.70
10/27/2009	PRIVATE SEWER & WATER CORP	OTHER CONTRACTUAL SERVICES	8,900.00
10/27/2009	PTM DOCUMENT SYSTEMS	OFFICE SUPPLIES	155.50
10/27/2009	QUICKSCORES LLC	PROGRAM SUPPLIES	225.00
10/27/2009	QUILL CORPORATION	OFFICE SUPPLIES	343.95
10/27/2009	RACANELLI, GINA	PROGRAM SUPPLIES	38.50
10/27/2009	RATTIN, FRANK	ESCROW: P. W. PROJECTS	3,475.00
10/27/2009	RJN GROUP INC	ENGINEERING SERVICES	2,119.11
10/27/2009	RUDYK, MIKIE	PROGRAM SUPPLIES	42.98
10/27/2009	SANSONETTI, STEPHANIE	FALL/WNTR/SPRG PROGRAM REV	15.00
10/27/2009	SARAN, MILOS	POLICE FINES	25.00
10/27/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	425.80
10/27/2009	SIMPLEX GRINNELL LP	MAINT OF OFFICE EQUIPMENT	268.00
10/27/2009	SIMPSON CO INC, ME	METER REPAIRS	7,335.00
10/27/2009	SIR SPEEDY	OTHER SUPPLIES	70.13

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10/27/2009	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	1,588.00
10/27/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	885.00
10/27/2009	SPRINT SOLUTIONS INC	TELEPHONE	1,236.28
10/27/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	17,973.80
10/27/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	359.66
10/27/2009	STOLTZ DESIGN LTD	OTHER CONTRACTUAL SERVICES	150.00
10/27/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	47.90
10/27/2009	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	811.00
10/27/2009	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	668.36
10/27/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	17.25
10/27/2009	SUNSOURCE	CONTR/MAINT OF MOBILE EQUIP	1,312.63
10/27/2009	T & K TOOL SALES	NON-CAPITAL OUTLAY	115.00
10/27/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	111.76
10/27/2009	TIGERDIRECT INC	OTHER CONTRACTUAL SERVICES	207.54
10/27/2009	TOMASO, MARY	FALL/WNTR/SPRG PROGRAM REV	15.00
10/27/2009	TRESSLER LLP	LEGAL SERVICES	14,281.49
10/27/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	344.08
10/27/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	79.38
10/27/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	5.36
10/27/2009	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	54.94
10/27/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	2,718.35
10/27/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,290.50
10/27/2009	VULCAN MATERIALS LP	STONE	7,611.93
10/27/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	6,516.51
10/27/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	697.60
10/27/2009	WOLSKI, MIKE	CAPITAL OUTLAY	1,000.00
10/27/2009	ZIEBELL WATER SERVICE	CAPITAL OUTLAY	1,566.60
Total 10/27/2009:			<u>1,673,163.86</u>
10/29/2009			
10/29/2009	ABC	OTHER CONTRACTUAL SERVICES	269.50
10/29/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
10/29/2009	ADDISON ENGRAVING INC	OFFICE SUPPLIES	21.65
10/29/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
10/29/2009	ALESSIO, AMY	OTHER CONTRACTUAL SERVICES	250.00

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10/29/2009	ALSIP-MERRIONETTE PARK PLD	CONTINGENCY	37.00
10/29/2009	AMAZON	LIBRARY A/V MATERIALS	1,609.83
10/29/2009	ANDFEL COMPANY	OFFICE SUPPLIES	59.46
10/29/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	47.85
10/29/2009	AURORA PUBLIC LIBRARY	CONTINGENCY	13.00
10/29/2009	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,937.11
10/29/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	196.24
10/29/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	8,678.34
10/29/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
10/29/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
10/29/2009	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	22.55
10/29/2009	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	32.00
10/29/2009	BRADLEY PUBLIC LIBRARY DIST	CONTINGENCY	10.00
10/29/2009	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	1,907.37
10/29/2009	CALL ONE	TELEPHONE	626.65
10/29/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	662.91
10/29/2009	CICERO PUBLIC LIBRARY	CONTINGENCY	7.00
10/29/2009	COM ED	CONTINGENCY	251.84
10/29/2009	COMMUNICATIONS REVOLVING FUN	OTHER CONTRACTUAL SERVICES	17.10
10/29/2009	DEMCO INC	OFFICE SUPPLIES	102.63
10/29/2009	DEX	TELEPHONE	50.00
10/29/2009	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	89.00
10/29/2009	FULL CAST AUDIO	LIBRARY A/V MATERIALS	52.95
10/29/2009	GALE	LIBRARY BOOKS	58.57
10/29/2009	GIBLIN,ROBERTA	POSTAGE	18.60
10/29/2009	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	2.00
10/29/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	179.81
10/29/2009	HAY, ANNE	TRAINING & CONFERENCES	20.46
10/29/2009	HENDERSON, CHARLES N	OTHER CONTRACTUAL SERVICES	50.00
10/29/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	350.39
10/29/2009	HILL, JACOB	COMMUNITY RELATIONS	180.00
10/29/2009	HILL, SANDRA	DUES AND MEMBERSHIPS	333.37
10/29/2009	INFO USA MARKETING INC	LIBRARY REFERENCE MATERIALS	6,945.00
10/29/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	124.77
10/29/2009	ITASCA COMMUNITY LIBRARY	CONTINGENCY	27.90
10/29/2009	KENT ADHESIVE PRODUCTS CO	OFFICE SUPPLIES	59.66

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10/29/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	237.55
10/29/2009	LIBRARY INTEGRATED NETWORK	O C L C	5,066.67
10/29/2009	LIBRARY STORE, THE	OFFICE SUPPLIES	78.08
10/29/2009	LINCOLN PUBLIC LIBRARY	CONTINGENCY	15.00
10/29/2009	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	175.00
10/29/2009	MACRAE, JACK	OTHER CONTRACTUAL SERVICES	40.00
10/29/2009	MAD SCIENCE	OTHER CONTRACTUAL SERVICES	190.00
10/29/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	587.88
10/29/2009	MISTER ANDERSON'S CO	LIBRARY A/V MATERIALS	27.50
10/29/2009	NEWSBANK	LIBRARY REFERENCE MATERIALS	1,915.00
10/29/2009	NICOR GAS	CONTINGENCY	183.22
10/29/2009	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,770.00
10/29/2009	PICKLED PRODUCTIONS	OFFICE SUPPLIES	41.00
10/29/2009	PLASS, KURT	CAPITAL OUTLAY	112,632.00
10/29/2009	QUALITY BOOKS INC	LIBRARY BOOKS	113.80
10/29/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	198.80
10/29/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	108.32
10/29/2009	RIVERDALE PUBLIC LIBRARY DIST	CONTINGENCY	14.00
10/29/2009	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	218.00
10/29/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	121.22
10/29/2009	SALT CREEK SCHOOL DISTRICT 48	COMMUNITY RELATIONS	281.97
10/29/2009	SCHOLASTIC INC	LIBRARY BOOKS	351.00
10/29/2009	SLAGTER, AMY	OTHER CONTRACTUAL SERVICES	112.48
10/29/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	39.70
10/29/2009	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	352.60
10/29/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	208.81
10/29/2009	STOUT, STEVE	OTHER CONTRACTUAL SERVICES	100.00
10/29/2009	TECH DEPOT	NON-CAPITAL OUTLAY	996.68
10/29/2009	TERRACE FLOOR COVERING	CONTINGENCY	2,470.00
10/29/2009	UNITED ART & EDUCATION SUPPLY	OFFICE SUPPLIES	62.85
10/29/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
10/29/2009	UNIVERSITY OF WISCONSIN	TRAINING & CONFERENCES	95.00
10/29/2009	VALUE LINE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	269.00
10/29/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	57.45
10/29/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
10/29/2009	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	187.00

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10/29/2009	WOODRIDGE PUBLIC LIBRARY	CONTINGENCY	12.00
10/29/2009	WOODS, JENNIFER J	OTHER CONTRACTUAL SERVICES	150.00
Total 10/29/2009:			160,925.84
10/30/2009			
10/30/2009	HILL, JACOB	COMMUNITY RELATIONS	180.00
10/30/2009	JONES, KYLE	COMMUNITY RELATIONS	90.00
10/30/2009	KALSI BUILDERS	ESCROW: P. W. PROJECTS	11,337.50
10/30/2009	NEOPOST INC	RENTAL/LEASE EQUIPMENT	383.40
10/30/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	149.10
Total 10/30/2009:			12,140.00
11/06/2009			
11/06/2009	AMERICAN EXPRESS	CAPITAL OUTLAY	549.11
11/06/2009	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	122.02
11/06/2009	NIEMANN, ROBERT	OTHER CONTRACTUAL SERVICES	234.42
11/06/2009	PAYNE, JOHN	DUES & PUBLICATIONS	221.43
11/06/2009	POSCH, DEBRA	OTHER SUPPLIES	206.40
Total 11/06/2009:			1,333.38
11/08/2009			
11/08/2009	FBI NATIONAL ACADEMY ASSOC	DUES & PUBLICATIONS	.00
Total 11/08/2009:			.00
11/10/2009			
11/10/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
11/10/2009	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	3,524.65
11/10/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	787.00
11/10/2009	AMERICAN NATIONAL SPRINKLERS	ESCROW: P. W. PROJECTS	1,200.00
11/10/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
11/10/2009	ANDERSON LANDSCAPE SUPPLY	ATHLETIC FIELD MATERIALS	120.00
11/10/2009	APA-CMS	TRAINING & CONFERENCES	30.00

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11/10/2009	ARBOR DAY FOUNDATION	DUES & PUBLICATIONS	15.00
11/10/2009	AT&T	TELEPHONE	412.91
11/10/2009	AURELIO'S PIZZA	PROGRAM SUPPLIES	28.55
11/10/2009	BERKELEY TRUCKING INC	DISPOSAL EXPENSE	1,460.00
11/10/2009	BERKHEIMER CO INC, GW	HEATING & A/C MAINT SERV	168.58
11/10/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
11/10/2009	BETTS REALTY	UTILITY CASH CLEARING	95.00
11/10/2009	BLANKENSOP, JEFF	TRAINING & CONFERENCES	54.92
11/10/2009	BLUE LINE, THE	FIRE & POLICE COMMISSION	298.00
11/10/2009	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	298.28
11/10/2009	CAMERA PRESS PRINTING INC	FIRE & POLICE COMMISSION	595.00
11/10/2009	CASE LOTS INC	JANITORIAL SUPPLIES	1,596.65
11/10/2009	CASTRO, KRISTEN M	POLICE FINES	40.00
11/10/2009	CDW GOVERNMENT INC	ENGINEERING SERVICES	303.72
11/10/2009	COMCAST PHONE LLC	TELEPHONE	5,940.01
11/10/2009	CINTAS CORPORATION #344	UNIFORM SERVICE	78.41
11/10/2009	CITYTECH USA INC.	DUES & PUBLICATIONS	390.00
11/10/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	87.39
11/10/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	14,241.81
11/10/2009	DCPCSA	TRAINING & CONFERENCES	19.00
11/10/2009	DONNELLY, KRISTEN	AMBULANCE FEES	22.63
11/10/2009	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	505.00
11/10/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	156.50
11/10/2009	DUPAGE MATERIALS CO	ASPHALT MIX	1,024.53
11/10/2009	ECOSERV CORP	CHEMICALS	2,562.00
11/10/2009	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	129.28
11/10/2009	EMPLOYEE DATA FORMS	PRINTING SERVICES	48.25
11/10/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
11/10/2009	FEDEX	POSTAGE	6.09
11/10/2009	FERRELLGAS	OTHER SUPPLIES	112.00
11/10/2009	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	122.34
11/10/2009	GALANOPOULOS, DEAN	ESCROW: P. W. PROJECTS	18,666.00
11/10/2009	GIAGNORIO, RANDY	PROGRAM SUPPLIES	100.00
11/10/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	1,218.91
11/10/2009	GRAPHIC ARTS SERVICES	PRINTING	3,713.00
11/10/2009	HAMILTON, JAMES R	PROGRAM SUPPLIES	15.00

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11/10/2009	HD SUPPLY WATERWORKS	METER REPAIRS	8,076.30
11/10/2009	HONDA HOUSE OF ELMHURST	NON-CAPITAL OUTLAY	599.00
11/10/2009	HUNDAL, BALRAJ	UTILITY CASH CLEARING	56.15
11/10/2009	HUSSAIN, SAJJAD	UTILITY CASH CLEARING	53.53
11/10/2009	IL DEPT OF HEALTH & FAMILY SVC	AMBULANCE FEES	120.21
11/10/2009	ILLINOIS FIRE & POLICE	FIRE & POLICE COMMISSION	375.00
11/10/2009	ILLINOIS FIRE INSPECTORS ASSN	DUES & PUBLICATIONS	95.00
11/10/2009	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	327.30
11/10/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	22.35
11/10/2009	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	470.00
11/10/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	263.85
11/10/2009	JACKSON, ELLEN	CAPITAL OUTLAY	2,133.75
11/10/2009	JOHN DEERE LANDSCAPES	TURF SUPPLIES	91.87
11/10/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
11/10/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	12.15
11/10/2009	KALE UNIFORMS	OTHER SUPPLIES	87.00
11/10/2009	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	1,038.50
11/10/2009	KOVILIC CONSTRUCTION CO	CAPITAL OUTLAY	126,598.77
11/10/2009	LANDSCAPE DEPOT INC	OTHER SUPPLIES	34.00
11/10/2009	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	150.00
11/10/2009	LANGE, ELIZABETH	UTILITY CASH CLEARING	30.00
11/10/2009	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	3,000.00
11/10/2009	MARKET FRESH INC	ESCROW: P. W. PROJECTS	23,463.00
11/10/2009	MARQUETTE BANK	CAPITAL OUTLAY	23,780.68
11/10/2009	MCMASTER CARR	OTHER SUPPLIES	152.86
11/10/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
11/10/2009	MEININGER, PETER	CAPITAL OUTLAY	937.50
11/10/2009	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	43.90
11/10/2009	NICOR GAS	UTILITY - GAS	8,560.23
11/10/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	318.96
11/10/2009	O'HERRON INC, RAY	UNIFORMS	68.95
11/10/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	117.44
11/10/2009	OWL HARDWOOD	PROGRAM SUPPLIES	24.98
11/10/2009	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
11/10/2009	PAPER TALES INC	PRINTING SERVICES	75.00
11/10/2009	PARKER, LINDA	FIRE & POLICE COMMISSION	23.37

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11/10/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	354.00
11/10/2009	PATRIOT DIAMOND INC	ASPHALT MIX	463.00
11/10/2009	PIONEER GARDEN SUPPLY	PROGRAM SUPPLIES	75.50
11/10/2009	PKF MANAGEMENT	UTILITY CASH CLEARING	35.47
11/10/2009	PORTER PIPE AND SUPPLY	CAPITAL OUTLAY	535.76
11/10/2009	PRIVATE SEWER & WATER CORP	OTHER CONTRACTUAL SERVICES	7,500.00
11/10/2009	RACANELLI, GINA	OFFICE SUPPLIES	150.00
11/10/2009	RISING REALTY	UTILITY CASH CLEARING	244.60
11/10/2009	RJN GROUP INC	ENGINEERING SERVICES	1,074.15
11/10/2009	ROYAL PIPE & SUPPLY COMPANY	HEATING & A/C MAINT SERV	773.54
11/10/2009	SCHMIDT, JOHN	BUILDING PERMITS	135.00
11/10/2009	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	70.04
11/10/2009	SCHWARZ NURSERY INC	NON-CAPITAL OUTLAY	380.25
11/10/2009	SENSUS METERING SYSTEMS	OTHER CONTRACTUAL SERVICES	660.00
11/10/2009	SERVICE SPRING CO	CONTR/MAINT OF MOBILE EQUIP	520.14
11/10/2009	SEYFARTH SHAW LLP	FIRE & POLICE COMMISSION	1,828.30
11/10/2009	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	167.29
11/10/2009	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	53.50
11/10/2009	SIR SPEEDY	OTHER SUPPLIES	77.54
11/10/2009	SKYTEL	RENTAL OF EQUIPMENT	197.33
11/10/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	4,094.00
11/10/2009	SMITH PARTNERS	UTILITY CASH CLEARING	241.31
11/10/2009	SPRINT SOLUTIONS INC	TELEPHONE	941.04
11/10/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
11/10/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
11/10/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	1,984.99
11/10/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	175.68
11/10/2009	SYLCORA, KEITH	UTILITY CASH CLEARING	66.38
11/10/2009	T & K TOOL SALES	HAND TOOLS	30.00
11/10/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	30.56
11/10/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	96.24
11/10/2009	TIGERDIRECT INC	NON-CAPITAL OUTLAY	866.55
11/10/2009	TKB ASSOCIATES INC	OTHER SUPPLIES	3,696.00
11/10/2009	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	26.00
11/10/2009	TRESSLER LLP	LEGAL SERVICES	179.79
11/10/2009	UNIDOR LLC	NON-CAPITAL OUTLAY	162.00

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11/10/2009	UNITED STATES POSTAL SERVICE	POSTAGE	659.42
11/10/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	16,142.93
11/10/2009	VERIZON WIRELESS	ENGINEERING SERVICES	905.92
11/10/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	284.78
11/10/2009	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	25.15
11/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	53.94
11/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	140.31
11/10/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	8.53
11/10/2009	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	26.88
11/10/2009	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	1,225.40
11/10/2009	VORTEX TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	2,285.00
11/10/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	393.79
11/10/2009	WARREN OIL COMPANY	GAS & DIESEL FUEL	16,976.00
11/10/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
11/10/2009	WASTE MANAGEMENT	RENTAL OF EQUIPMENT	150.38
11/10/2009	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	217.00
11/10/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	993.62
11/10/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	176.00
11/10/2009	WORLDPOINT ECC INC	PROGRAM SUPPLIES	151.65
11/10/2009	ZIEBELL WATER SERVICE	OTHER SUPPLIES	256.00
11/10/2009	ZIMMERMAN, LIZA	FALL/WNTR/SPRG PROGRAM REV	65.00
Total 11/10/2009:			448,141.34
11/13/2009			
11/13/2009	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	30.00
11/13/2009	GROVE, JUDITH	OTHER CONTRACTUAL SERVICES	100.00
11/13/2009	SAL POL CONSTRUCTION	ESCROW: P. W. PROJECTS	1,200.00
Total 11/13/2009:			1,330.00
11/19/2009			
11/19/2009	DALY, SARAH	PROGRAM SUPPLIES	.00
11/19/2009	ELMHURST COLLEGE	OTHER CONTRACTUAL SERVICES	.00

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Total 11/19/2009:			.00
11/20/2009			
11/20/2009	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	45.00
11/20/2009	AURELIO'S PIZZA	PROGRAM SUPPLIES	28.55
11/20/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	262.79
11/20/2009	CDS OFFICE TECHNOLOGIES	NON-CAPITAL OUTLAY	8,508.00
11/20/2009	CO CO KEY WATER RESORT	PROGRAM SUPPLIES	150.00
11/20/2009	DALY, SARAH	PROGRAM SUPPLIES	60.00
11/20/2009	DUSKI, MARK	TRAINING & CONFERENCES	270.93
11/20/2009	RACANELLI, GINA	PROGRAM SUPPLIES	249.62
Total 11/20/2009:			9,574.89
11/24/2009			
11/24/2009	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	131.21
11/24/2009	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	400.00
11/24/2009	ADS LLC	OTHER CONTRACTUAL SERVICES	400.00
11/24/2009	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	652.00
11/24/2009	SUPERVALU	PROGRAM SUPPLIES	1,552.00
11/24/2009	ALESSANDRI, WENDY	FALL/WNTR/SPRG PROGRAM REV	29.00
11/24/2009	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,464.00
11/24/2009	ARDMORE SQUARE LLC	ESCROW: P. W. PROJECTS	2,400.00
11/24/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,880.80
11/24/2009	BAXTER & WOODMAN INC	ENGINEERING SERVICES	20,019.87
11/24/2009	BERLANDS HOUSE OF TOOLS	NON-CAPITAL OUTLAY	253.97
11/24/2009	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	41.80
11/24/2009	BORKOWSKI, MELANIE	PROGRAM SUPPLIES	325.00
11/24/2009	BUTTREY RENTAL SERVICE	CAPITAL OUTLAY	219.33
11/24/2009	CALLOWAY, YVONNE B	POLICE FINES	20.00
11/24/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	133.50
11/24/2009	CARLSON PAINT GLASS AND ART	PROGRAM SUPPLIES	178.01
11/24/2009	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	14.91
11/24/2009	CASE LOTS INC	JANITORIAL SUPPLIES	335.25
11/24/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00

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11/24/2009	CHICAGO'S #1 DRUM LESSONS	OTHER CONTRACTUAL SERVICES	104.00
11/24/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	25.63
11/24/2009	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	146.75
11/24/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	435.38
11/24/2009	CLOSED CIRCUIT INNOVATIONS	CAPITAL OUTLAY	4,200.00
11/24/2009	DAYTON HUDSON CORPORATION	OTHER CONTRACTUAL SERVICES	117,625.83
11/24/2009	DELL MARKETING LP	NON-CAPITAL OUTLAY	9,040.01
11/24/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	7,932.96
11/24/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,011.87
11/24/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
11/24/2009	DRIP DROP PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
11/24/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
11/24/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	9.00
11/24/2009	DUPAGE MATERIALS CO	ASPHALT MIX	2,320.83
11/24/2009	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SERVICES	41.50
11/24/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	91,446.01
11/24/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	1,043.00
11/24/2009	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	104.00
11/24/2009	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,173.00
11/24/2009	ENVIRO-TEST INC	LABORATORY TESTING	188.50
11/24/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	4,464.19
11/24/2009	FAULK, WAYNE	FALL/WNTR/SPRG PROGRAM REV	70.00
11/24/2009	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	395.00
11/24/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
11/24/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
11/24/2009	GORDON FLESCH COMPANY INC	OFFICE SUPPLIES	63.34
11/24/2009	GRAINGER	BUILDING MAINT SUPPLIES	53.82
11/24/2009	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
11/24/2009	GRECO, MICHAEL	CAPITAL OUTLAY	457.68
11/24/2009	GURNICZ, ESTHER	FALL/WNTR/SPRG PROGRAM REV	58.00
11/24/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
11/24/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	128.00
11/24/2009	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	654.23
11/24/2009	HAWLEY, JERRILYN	CAPITAL OUTLAY	3,750.00
11/24/2009	HD SUPPLY WATERWORKS	OTHER CONTRACTUAL SERVICES	214.63
11/24/2009	HEALTH ALLIANCE	AMBULANCE FEES	88.12

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11/24/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	210,955.76
11/24/2009	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	437.44
11/24/2009	HILL HOUSE TREASURES & FLORIST	OTHER SUPPLIES	67.50
11/24/2009	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	540.00
11/24/2009	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	316.79
11/24/2009	IACE	TRAINING & CONFERENCES	60.00
11/24/2009	ICE MOUNTAIN	OFFICE SUPPLIES	75.07
11/24/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
11/24/2009	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	819.00
11/24/2009	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	227,916.55
11/24/2009	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,240.00
11/24/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	158.00
11/24/2009	IMAGING OFFICE SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,498.96
11/24/2009	INFINITY MUSIC LLC	OTHER CONTRACTUAL SERVICES	500.00
11/24/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	7,055.55
11/24/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	374.80
11/24/2009	JULIE INC	OTHER CONTRACTUAL SERVICES	257.25
11/24/2009	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	84.00
11/24/2009	KING, BILL	PROGRAM SUPPLIES	475.00
11/24/2009	KRANZ INC	JANITORIAL SUPPLIES	613.54
11/24/2009	KUSTOM SIGNALS INC	NON-CAPITAL OUTLAY	3,060.00
11/24/2009	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	830.00
11/24/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	44.75
11/24/2009	LOUIS, JOSEPH	PROGRAM SUPPLIES	100.00
11/24/2009	MALCOR ROOFING CO	OTHER CONTRACTUAL SERVICES	997.81
11/24/2009	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	624.00
11/24/2009	MARTIN IMPLEMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	122.28
11/24/2009	SONNENSCHNEIN LLP, MARTIN CRAIG	LEGAL SERVICES	292.50
11/24/2009	MARTIN, TRENT P	POLICE FINES	5.00
11/24/2009	MAXI ROOTER	ESCROW: P. W. PROJECTS	1,200.00
11/24/2009	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,470.00
11/24/2009	MCCLEARN, STEPHAN	PROGRAM SUPPLIES	50.00
11/24/2009	MCKENNA, TOM	ESCROW: P. W. PROJECTS	500.00
11/24/2009	MEEGAN, DONNA	FALL/WNTR/SPRG PROGRAM REV	15.00
11/24/2009	METRA	PROGRAM SUPPLIES	258.75
11/24/2009	MITCHELL, JOHN	OFFICIATING SERVICES	1,320.00

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11/24/2009	MOTION INDUSTRIES INC	GENERAL EQUIPMENT PARTS	14.75
11/24/2009	MURRAY, VERONICA L	POLICE FINES	25.00
11/24/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	103.31
11/24/2009	NATIONAL LEAGUE OF CITIES	DUES & PUBLICATIONS	1,861.00
11/24/2009	NICOR	CAPITAL OUTLAY	686.23
11/24/2009	NORLAB INC	OTHER SUPPLIES	99.90
11/24/2009	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	54.91
11/24/2009	OWL HARDWOOD	PROGRAM SUPPLIES	149.88
11/24/2009	PAPERDIRECT INC	OTHER SUPPLIES	57.93
11/24/2009	PARENT PETROLEUM INC.	ENGINE OIL	1,241.00
11/24/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
11/24/2009	PDC LABORATORIES INC	LABORATORY TESTING	150.00
11/24/2009	PERMIDT ENGINEERING LTD	POLICE FINES	25.00
11/24/2009	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
11/24/2009	PIONEER GARDEN SUPPLY	OTHER SUPPLIES	7.99
11/24/2009	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	117.00
11/24/2009	PJD ELECTRICAL SALES INC	STREET LIGHTING MATERIALS	300.00
11/24/2009	PNC BANK	OTHER CONTRACTUAL SERVICES	543,582.28
11/24/2009	PROSHRED SECURITY	OTHER SUPPLIES	487.00
11/24/2009	RJN GROUP INC	ENGINEERING SERVICES	19,779.00
11/24/2009	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	420.00
11/24/2009	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	7.99
11/24/2009	SCHWEPPE	PROGRAM SUPPLIES	91.24
11/24/2009	SCOT DECAL COMPANY INC	OFFICE SUPPLIES	1,274.50
11/24/2009	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	97.60
11/24/2009	SIR SPEEDY	OTHER SUPPLIES	99.18
11/24/2009	SOUTHERN KANE CO	TRAINING & CONFERENCES	590.00
11/24/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	685.45
11/24/2009	SPRAYER SPECIALTIES	MOTOR VEHICLE PARTS & ACCESS	212.79
11/24/2009	SPRINT SOLUTIONS INC	TELEPHONE	354.75
11/24/2009	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	942.20
11/24/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	75,601.75
11/24/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	568.95
11/24/2009	STARZMAN, JOY	FALL/WNTR/SPRG PROGRAM REV	15.00
11/24/2009	SUBURBAN DRIVE LINE CO	OTHER CONTRACTUAL SERVICES	145.00
11/24/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	224.50

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11/24/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	98.14
11/24/2009	TERRACE SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	169.86
11/24/2009	TESKA ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	889.85
11/24/2009	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	11,620.48
11/24/2009	TRESSLER LLP	CAPITAL OUTLAY	2,915.00
11/24/2009	UNDERWRITERS LABORATORIES INC	OTHER CONTRACTUAL SERVICES	1,762.50
11/24/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09
11/24/2009	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	282.36
11/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	14.30
11/24/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	203.67
11/24/2009	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	310.82
11/24/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	551.00
11/24/2009	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	105.00
11/24/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,230.74
11/24/2009	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	787.04
11/24/2009	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	170.89
11/24/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	476.72
11/24/2009	WESTMONT INTERIOR SUPPLY HOUS	BUILDING MAINT SUPPLIES	57.60
11/24/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	17.23
11/24/2009	WIEGEL, NICOLE	PROGRAM SUPPLIES	175.00
11/24/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	52.00
11/24/2009	WILDAUER, WESTON	PROGRAM SUPPLIES	50.00
11/24/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	3,000.00
11/24/2009	YORK TOWNSHIP HIGHWAY DEPT	OTHER CONTRACTUAL SERVICES	4,869.00
11/24/2009	ZITO, JARED	PROGRAM SUPPLIES	225.00
11/24/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,437.50
Total 11/24/2009:			1,434,201.60
11/25/2009			
11/25/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
11/25/2009	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	155.00
11/25/2009	ALSIP-MERRIONETTE PARK PLD	CONTINGENCY	10.00
11/25/2009	ALTOSINO, JILLIAN RENEE	OTHER CONTRACTUAL SERVICES	35.00
11/25/2009	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	130.00
11/25/2009	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50

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11/25/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	170.81
11/25/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	335.24
11/25/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	10,096.18
11/25/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
11/25/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
11/25/2009	BIRMINGHAM, SEAN	IN SERVICE ACTIVITIES: STAFF	34.96
11/25/2009	BUSINESS CARD	JANITORIAL SUPPLIES	1,854.54
11/25/2009	BWI	LIBRARY A/V MATERIALS	161.46
11/25/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,631.70
11/25/2009	CD BABY	LIBRARY A/V MATERIALS	63.35
11/25/2009	COM ED	CONTINGENCY	221.45
11/25/2009	COMMUNICATIONS REVOLVING FUN	OTHER CONTRACTUAL SERVICES	8.55
11/25/2009	DEX	TELEPHONE	50.00
11/25/2009	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	716.00
11/25/2009	EBSCO SUBSCRIPTION SERVICE	YOUTH SERVICES PERIODICALS	8,909.40
11/25/2009	FOLKMANIS INC	LIBRARY A/V MATERIALS	199.10
11/25/2009	FULL COMPASS SYSTEMS LTD	NON-CAPITAL OUTLAY	1,375.00
11/25/2009	GALE	LIBRARY BOOKS	110.37
11/25/2009	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	384.00
11/25/2009	GET SMART PRODUCTS	OFFICE SUPPLIES	16.90
11/25/2009	GRAINGER	JANITORIAL SUPPLIES	84.00
11/25/2009	HILL, SANDRA	OTHER SUPPLIES	559.94
11/25/2009	HILL, SANDRA	IN SERVICE ACTIVITIES: STAFF	129.68
11/25/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	335.00
11/25/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	317.52
11/25/2009	KIWANIS CLUB OF VILLA PARK	DUES AND MEMBERSHIPS	135.00
11/25/2009	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	722.00
11/25/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	295.56
11/25/2009	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	160.00
11/25/2009	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	2,050.00
11/25/2009	LIBRARY INTEGRATED NETWORK	O C L C	4,777.67
11/25/2009	LIBRARY STORE, THE	OFFICE SUPPLIES	85.82
11/25/2009	MDL TREE SERVICE INC	CONTINGENCY	500.00
11/25/2009	SWAN	CONTINGENCY	50.00
11/25/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	114.97
11/25/2009	OFFICE DEPOT INC	OFFICE SUPPLIES	38.62

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11/25/2009	PERSONNEL CONCEPTS	OFFICE SUPPLIES	150.85
11/25/2009	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	31.25
11/25/2009	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	31.25
11/25/2009	QUALITY BOOKS INC	LIBRARY BOOKS	283.66
11/25/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	78.40
11/25/2009	RIVERDALE PUBLIC LIBRARY DIST	CONTINGENCY	5.00
11/25/2009	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	4,201.84
11/25/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	491.99
11/25/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
11/25/2009	VERNON LIBRARY SUPPLIES	OFFICE SUPPLIES	115.48
11/25/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	59.94
11/25/2009	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	417.27
11/25/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
11/25/2009	WOODRIDGE PUBLIC LIBRARY	CONTINGENCY	5.00
Total 11/25/2009:			46,585.97
11/30/2009			
11/30/2009	DALESANDRO, DAVE	ESCROW: P. W. PROJECTS	9,154.70
11/30/2009	IGFOA	TRAINING & CONFERENCES	30.00
Total 11/30/2009:			9,184.70
12/04/2009			
12/04/2009	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	248.55
12/04/2009	LEONARDO, JAMES	FALL/WNTR/SPRG PROGRAM REV	46.00
Total 12/04/2009:			294.55
12/06/2009			
12/06/2009	BUYCOSTUMES.COM	PROGRAM SUPPLIES	.00
Total 12/06/2009:			.00
12/11/2009			
12/11/2009	CELEBRATEEXPRESS.COM	PROGRAM SUPPLIES	67.91

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12/11/2009	DUSKI, MARK	OTHER SUPPLIES	298.48
12/11/2009	ILLINOIS ASSOCIATION OF	TRAINING & CONFERENCES	1,075.00
Total 12/11/2009:			1,441.39
12/15/2009			
12/15/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	220.00
12/15/2009	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	10.79
12/15/2009	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	110.00
12/15/2009	ADDISON ENGRAVING INC	ECONOMIC DEVELOPMENT COMM	252.95
12/15/2009	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	5,032.70
12/15/2009	ADDISON VILLA PARK INDEPENDENT	PROGRAM SUPPLIES	297.00
12/15/2009	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
12/15/2009	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,200.75
12/15/2009	ALEXANDER CHEMICAL CORP	CHEMICALS	985.00
12/15/2009	ALLIED GARAGE DOOR INC	CAPITAL OUTLAY	3,664.63
12/15/2009	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
12/15/2009	ART AGE SENIOR THEATRE	PROGRAM SUPPLIES	72.35
12/15/2009	AT&T	TELEPHONE	321.45
12/15/2009	AUTO EQUIPMENT & SUPPLY INC	MOTOR VEHICLE PARTS & ACCESS	94.82
12/15/2009	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	175.79
12/15/2009	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,248.03
12/15/2009	BAXTER & WOODMAN INC	ENGINEERING SERVICES	1,545.25
12/15/2009	BEESON'S MCHENRY COUNTY	NON-CAPITAL OUTLAY	2,378.00
12/15/2009	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
12/15/2009	BOEHM, REBECCA	FALL/WNTR/SPRG PROGRAM REV	52.00
12/15/2009	BRADFORD, JUNE	FALL/WNTR/SPRG PROGRAM REV	30.00
12/15/2009	BRUNSWICK ZONE	PROGRAM SUPPLIES	226.42
12/15/2009	BURCH, BRIAN	FALL/WNTR/SPRG PROGRAM REV	73.00
12/15/2009	CAM LLC	OTHER CONTRACTUAL SERVICES	46,552.43
12/15/2009	CAMERA PRESS PRINTING INC	PRINTING SERVICES	139.85
12/15/2009	CANON BUSINESS SOLUTIONS INC	MAINT OF OFFICE EQUIPMENT	850.95
12/15/2009	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	1,976.25
12/15/2009	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	93.48
12/15/2009	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	269.77
12/15/2009	CASTLE PARTY RENTALS	RENTAL OF EQUIPMENT	270.00

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12/15/2009	CENTENNIAL CLUB FITNESS	OTHER CONTRACTUAL SERVICES	.00
12/15/2009	CENTRAL PARTS WAREHOUSE	MOTOR VEHICLE PARTS & ACCESS	1,320.26
12/15/2009	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
12/15/2009	CHILDREN'S ART STUDIO LLC	OTHER CONTRACTUAL SERVICES	70.00
12/15/2009	COMCAST PHONE LLC	TELEPHONE	5,852.99
12/15/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	156.82
12/15/2009	CINTAS FIRST AID & SAFETY	MOTOR VEHICLE PARTS & ACCESS	43.80
12/15/2009	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	240.54
12/15/2009	CODE ENFORCEMENT REP INC	OTHER CONTRACTUAL SERVICES	253.75
12/15/2009	CODILIS & ASSOCIATES	UTILITY CASH CLEARING	75.08
12/15/2009	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	16,581.74
12/15/2009	CONSTRUCTIVE BUILDING SOLUTION	ESCROW: P. W. PROJECTS	250.00
12/15/2009	CONTROLS BY SANTUCCI INC.	OTHER CONTRACTUAL SERVICES	1,150.00
12/15/2009	COUNTY COURT REPORTERS INC	ENGINEERING SERVICES	224.40
12/15/2009	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	2,966.25
12/15/2009	DEARBORN MIDWEST CORP	CAPITAL OUTLAY	1,201.02
12/15/2009	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	12,946.00
12/15/2009	DISPLAY SALES CO	STREET LIGHTING MATERIALS	935.00
12/15/2009	DONCHENKO, GEORGE	CAPITAL OUTLAY	1,500.00
12/15/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	130.00
12/15/2009	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
12/15/2009	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
12/15/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	159.00
12/15/2009	DUPAGE MATERIALS CO	DISPOSAL EXPENSE	780.00
12/15/2009	DUSKI, MARK	FIRE & POLICE COMMISSION	37.23
12/15/2009	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	2,941.40
12/15/2009	ELMHURST LINCOLN MERCURY	MOTOR VEHICLE PARTS & ACCESS	259.57
12/15/2009	ENCHANTED CASTLE	PROGRAM SUPPLIES	70.00
12/15/2009	ENVIRO-TEST INC	LABORATORY TESTING	434.00
12/15/2009	ENXALCO, TIFFANY	FALL/WNTR/SPRG PROGRAM REV	94.00
12/15/2009	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.66
12/15/2009	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	85.00
12/15/2009	ERO TEX	CAPITAL OUTLAY	3,162.00
12/15/2009	EXPECT REALTY	UTILITY CASH CLEARING	185.12
12/15/2009	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,185.00
12/15/2009	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	44.48

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12/15/2009	FREY, MR	UTILITY CASH CLEARING	250.00
12/15/2009	GAGNON, DENNIS	FIRE & POLICE COMMISSION	43.96
12/15/2009	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,240.00
12/15/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	563.87
12/15/2009	GLIORI, MARCIA	FALL/WNTR/SPRG PROGRAM REV	10.00
12/15/2009	GO BONKER'S NOW	PROGRAM SUPPLIES	239.75
12/15/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	2,203.00
12/15/2009	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	770.25
12/15/2009	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	136.70
12/15/2009	GRAINGER	HEATING & A/C MAINT SERV	480.50
12/15/2009	HAINES & COMPANY	OTHER CONTRACTUAL SERVICES	623.00
12/15/2009	HD SUPPLY WATERWORKS	CAPITAL OUTLAY	10,210.06
12/15/2009	HIGHWAY TECHNOLOGIES INC	STREET LIGHTING MATERIALS	67.00
12/15/2009	ARENDS HOGAN WALKER LLC	MOTOR VEHICLE PARTS & ACCESS	233.46
12/15/2009	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	269.05
12/15/2009	HOME LOAN SERVICES	UTILITY CASH CLEARING	37.40
12/15/2009	HUGHES, R.S.	STREET SIGN MATERIALS	83.72
12/15/2009	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
12/15/2009	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	11,148.25
12/15/2009	ILLINOIS FIRE CHIEF'S ASSOC	FIRE & POLICE COMMISSION	5,720.00
12/15/2009	ILLINOIS PARK & RECREATION	TRAINING & CONFERENCES	1,195.00
12/15/2009	ILLINOIS STATE POLICE	OTHER CONTRACTUAL SERVICES	440.00
12/15/2009	INLAND BANK	OTHER CONTRACTUAL SERVICES	40.95
12/15/2009	INSTITUTE OF MANAGEMENT	DUES & PUBLICATIONS	225.00
12/15/2009	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	4,278.75
12/15/2009	INTERNATIONAL CODE COUNCIL INC	DUES & PUBLICATIONS	100.00
12/15/2009	INTERNATIONAL COUNCIL OF	DUES & PUBLICATIONS	100.00
12/15/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	347.80
12/15/2009	INTOXIMETERS INC	OTHER SUPPLIES	368.00
12/15/2009	JOHN DEERE LANDSCAPES	OTHER SUPPLIES	453.90
12/15/2009	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
12/15/2009	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	14.25
12/15/2009	KIEFT BROS INC	OTHER CONTRACTUAL SERVICES	1,127.10
12/15/2009	KOCOL, CRAIG	CAPITAL OUTLAY	230.76
12/15/2009	KOENIG & STRAT	UTILITY CASH CLEARING	53.04
12/15/2009	FIRST STUDENT INC.	TRANSPORTATION	195.00

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12/15/2009	LARIMER & WOLF CONSULTING	OTHER CONTRACTUAL SERVICES	500.00
12/15/2009	LESZCZYNSKI, RUTH	FALL/WNTR/SPRG PROGRAM REV	15.00
12/15/2009	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	39.50
12/15/2009	LHEUREUX, MAURICE	UTILITY CASH CLEARING	50.43
12/15/2009	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	5,011.33
12/15/2009	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	1,646.00
12/15/2009	MAJOR APPLIANCE SERVICE INC	OTHER CONTRACTUAL SERVICES	118.00
12/15/2009	MARQUETTE BANK	CAPITAL OUTLAY	36,762.37
12/15/2009	MCCANN INDUSTRIES INC	NON-CAPITAL OUTLAY	800.00
12/15/2009	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
12/15/2009	MORGAN, GINA	UTILITY CASH CLEARING	72.35
12/15/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	27.07
12/15/2009	NEDSRA	CONTRIBUTIONS	6,332.07
12/15/2009	NEENAH FOUNDRY COMPANY	OTHER CONTRACTUAL SERVICES	1,869.00
12/15/2009	NICOR GAS	UTILITY - GAS	5,807.28
12/15/2009	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	275.00
12/15/2009	OCASEK, DARWIN	UTILITY CASH CLEARING	60.10
12/15/2009	O'HERRON INC, RAY	RANGE SUPPLIES	39.80
12/15/2009	PACIFIC TELEMANAGEMENT SVCS	TELEPHONE	231.00
12/15/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	480.00
12/15/2009	PJD ELECTRICAL SALES INC	STREET LIGHTING MATERIALS	1,869.00
12/15/2009	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	129.00
12/15/2009	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	11,995.00
12/15/2009	PORTER PIPE AND SUPPLY	HEATING & A/C MAINT SERV	183.00
12/15/2009	PRINTSMART PRINTING &	OFFICE SUPPLIES	469.25
12/15/2009	QUINN, KELLY	OTHER CONTRACTUAL SERVICES	192.00
12/15/2009	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
12/15/2009	REMAX PROPERTIES NORTHWEST	UTILITY CASH CLEARING	68.16
12/15/2009	RIZVI GRAPHICS INC	PROGRAM SUPPLIES	79.00
12/15/2009	RJN GROUP INC	ENGINEERING SERVICES	29,152.45
12/15/2009	ROGERS, STEPHEN	UTILITY CASH CLEARING	100.00
12/15/2009	ROYAL REALTY	UTILITY CASH CLEARING	27.73
12/15/2009	RUDYK, MIKIE	PROGRAM SUPPLIES	96.51
12/15/2009	SCHROEDER'S ACE HARDWARE	PROGRAM SUPPLIES	22.99
12/15/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	382.20
12/15/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	97.75

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12/15/2009	SIDDIQUI, SHAMS	UTILITY CASH CLEARING	76.91
12/15/2009	SIGNARELLO REALTY	UTILITY CASH CLEARING	26.72
12/15/2009	SMITH & FULLER	LEGAL SERVICES-POLICE	4,071.00
12/15/2009	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	560.00
12/15/2009	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	1,560.00
12/15/2009	SPRINT SOLUTIONS INC	TELEPHONE	947.01
12/15/2009	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	73,980.06
12/15/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	141.64
12/15/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	531.26
12/15/2009	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
12/15/2009	STEDER, BRIAN	UTILITY CASH CLEARING	6.77
12/15/2009	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	67.00
12/15/2009	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	550.00
12/15/2009	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	264.50
12/15/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	207.91
12/15/2009	SWANSON CONSTRUCTION CO INC	OTHER CONTRACTUAL SERVICES	1,475.00
12/15/2009	TEICHLER, J	UTILITY CASH CLEARING	30.00
12/15/2009	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	155.90
12/15/2009	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	5.27
12/15/2009	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	946.86
12/15/2009	TIGERDIRECT INC	OTHER CONTRACTUAL SERVICES	226.98
12/15/2009	TNT LANDSCAPE CONSTRUCTION	OTHER CONTRACTUAL SERVICES	339.35
12/15/2009	TRAFFIC CONTROL & PROTECTION	CAPITAL OUTLAY	923.00
12/15/2009	TRAVNICK, MICHAEL	CAPITAL OUTLAY	1,615.50
12/15/2009	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	210.34
12/15/2009	TRESSLER LLP	CAPITAL OUTLAY	13,864.65
12/15/2009	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	690.00
12/15/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	6,361.22
12/15/2009	VERIZON WIRELESS	TELEPHONE	907.54
12/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	64.93
12/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	84.76
12/15/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	134.41
12/15/2009	VILLA PARK CHAMBER OF COMMERC	PROGRAM SUPPLIES	39.00
12/15/2009	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	168.62
12/15/2009	VILLA PARK MATERIAL CO INC	ASPHALT MIX	2,674.40
12/15/2009	VILLA PARK PUBLIC LIBRARY	ENVIRONMENTAL CONCERNS COMM	66.00

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12/15/2009	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,305.00
12/15/2009	WALENGA, SHARON	FALL/WNTR/SPRG PROGRAM REV	32.00
12/15/2009	WALMART COMMUNITY	PROGRAM SUPPLIES	308.66
12/15/2009	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
12/15/2009	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	777.00
12/15/2009	WEST PAYMENT CENTER	DUES & PUBLICATIONS	336.00
12/15/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	156.83
12/15/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	33.73
12/15/2009	WOODYATT, DENNIS	UTILITY CASH CLEARING	17.75
12/15/2009	WORLD FUEL SERVICES	GAS & DIESEL FUEL	6,053.88
12/15/2009	WOROBEC, MR	UTILITY CASH CLEARING	35.13
12/15/2009	YORK, DARREN	UTILITY CASH CLEARING	31.39
12/15/2009	ZABRAN, JOE	FALL/WNTR/SPRG PROGRAM REV	70.00
12/15/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,164.08
12/15/2009	ZURITA, DAVID	UTILITY CASH CLEARING	100.00
Total 12/15/2009:			517,453.10
12/18/2009			
12/18/2009	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	30.00
12/18/2009	LAY, MICHAEL	NON-CAPITAL OUTLAY	399.98
Total 12/18/2009:			429.98
12/28/2009			
12/28/2009	ACM ELEVATOR	JANITORIAL SUPPLIES	164.12
12/28/2009	ADDISON PUBLIC LIBRARY	PRINTING SERVICES	78.58
12/28/2009	ADULT READING ROUND TABLE	DUES AND MEMBERSHIPS	10.00
12/28/2009	ALTOSINO, JILLIAN RENEE	OTHER CONTRACTUAL SERVICES	70.00
12/28/2009	AMAZON	LIBRARY A/V MATERIALS	1,841.38
12/28/2009	AMERICAN LIBRARY ASSOCIATION	LIBRARY REFERENCE MATERIALS	154.40
12/28/2009	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
12/28/2009	AUDIO EDITIONS	LIBRARY A/V MATERIALS	160.89
12/28/2009	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	484.33
12/28/2009	BAKER & TAYLOR INC	LIBRARY BOOKS	8,202.08
12/28/2009	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48

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12/28/2009	AUDIOGO	LIBRARY A/V MATERIALS	127.71
12/28/2009	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
12/28/2009	BLEDSONE, MARTHA	TRAINING & CONFERENCES	72.82
12/28/2009	BUSINESS CARD	CONTINGENCY	1,869.49
12/28/2009	BWI	LIBRARY A/V MATERIALS	72.23
12/28/2009	CALL ONE	TELEPHONE	309.74
12/28/2009	CAREERTRACK INC	TRAINING & CONFERENCES	299.00
12/28/2009	CD BABY	LIBRARY A/V MATERIALS	171.79
12/28/2009	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	1,783.48
12/28/2009	COM ED	CONTINGENCY	252.58
12/28/2009	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
12/28/2009	COOPER, JEAN	TRAINING & CONFERENCES	21.01
12/28/2009	DEX	TELEPHONE	50.00
12/28/2009	GALE	LIBRARY A/V MATERIALS	81.54
12/28/2009	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	119.80
12/28/2009	HIGHSMITH CO INC	OFFICE SUPPLIES	147.36
12/28/2009	HILL, JACOB	COMMUNITY RELATIONS	360.00
12/28/2009	HILL, SANDRA	TRAINING & CONFERENCES	208.21
12/28/2009	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	75.00
12/28/2009	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	652.39
12/28/2009	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	29.23
12/28/2009	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	281.43
12/28/2009	KUHR, DENISE	TRAINING & CONFERENCES	23.10
12/28/2009	LIBRARY INTEGRATED NETWORK	AUTOMATION MONTHLY CHARGE	4,777.67
12/28/2009	MIDWEST TAPE	LIBRARY A/V MATERIALS	388.88
12/28/2009	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
12/28/2009	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	4,880.03
12/28/2009	NICOR GAS	CONTINGENCY	109.67
12/28/2009	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	569.00
12/28/2009	OFFICE DEPOT INC	OFFICE SUPPLIES	151.94
12/28/2009	OLLIS BOOK CORPORATION	LIBRARY BOOKS	495.50
12/28/2009	PENWORTHY COMPANY, THE	LIBRARY BOOKS	267.65
12/28/2009	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	93.75
12/28/2009	PICKLED PRODUCTIONS	OFFICE SUPPLIES	33.00
12/28/2009	POLANEK, MONA	OTHER CONTRACTUAL SERVICES	5.27
12/28/2009	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	93.75

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12/28/2009	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	66.40
12/28/2009	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	797.34
12/28/2009	SALT CREEK SANITARY DISTRICT	CONTINGENCY	14.24
12/28/2009	SAND,JEFF	OFFICE SUPPLIES	9.28
12/28/2009	SIKICH LLP	OTHER CONTRACTUAL SERVICES	528.00
12/28/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
12/28/2009	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	9.99
12/28/2009	STAPLES ADVANTAGE	OFFICE SUPPLIES	146.74
12/28/2009	STEWART, WADE	COMMUNITY RELATIONS	90.00
12/28/2009	STROUGHMATT, DENNIS	OTHER CONTRACTUAL SERVICES	450.00
12/28/2009	TECH DEPOT	OTHER CONTRACTUAL SERVICES	6,281.46
12/28/2009	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
12/28/2009	US TOY CO/CONSTRUCTIVE	LIBRARY A/V MATERIALS	64.38
12/28/2009	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	4.99
12/28/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
12/28/2009	ZWINAK, DIANA	OTHER CONTRACTUAL SERVICES	50.00
Total 12/28/2009:			42,295.30
12/29/2009			
12/29/2009	3M CHICAGO	STREET SIGN MATERIALS	1,057.50
12/29/2009	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	45.00
12/29/2009	SUPERVALU	PROGRAM SUPPLIES	1,456.66
12/29/2009	ALL BRITE GLASS & MIRROR CO	NON-CAPITAL OUTLAY	4,434.00
12/29/2009	ALL PRODUCTS AUTOMOTIVE INC	MOTOR VEHICLE PARTS & ACCESS	292.90
12/29/2009	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,132.00
12/29/2009	AMERICAN METAL INSTALLERS	OTHER CONTRACTUAL SERVICES	390.00
12/29/2009	BCB GROUP INC	OTHER SUPPLIES	143.92
12/29/2009	BAXTER & WOODMAN INC	ENGINEERING SERVICES	499.39
12/29/2009	BERKELEY TRUCKING INC	DISPOSAL EXPENSE	475.00
12/29/2009	BIOTEK CORPORATION	OTHER SUPPLIES	553.81
12/29/2009	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	223.25
12/29/2009	CASE LOTS INC	NON-CAPITAL OUTLAY	1,698.50
12/29/2009	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	19,590.81
12/29/2009	CDW GOVERNMENT INC	OFFICE SUPPLIES	231.19
12/29/2009	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	52.78

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12/29/2009	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	148.25
12/29/2009	CORECOMM INTERNET	OTHER CONTRACTUAL SERVICES	19.90
12/29/2009	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	676.80
12/29/2009	CRITICAL REACH INC	OTHER CONTRACTUAL SERVICES	395.00
12/29/2009	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	129.40
12/29/2009	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,942.33
12/29/2009	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
12/29/2009	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	280.00
12/29/2009	DUPAGE CO CHIEFS OF POLICE	DUES & PUBLICATIONS	100.00
12/29/2009	DUPAGE CO FIRE CHIEFS ASSN	DUES & PUBLICATIONS	95.00
12/29/2009	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	96.00
12/29/2009	DUPAGE MATERIALS CO	ASPHALT MIX	1,403.55
12/29/2009	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	70.00
12/29/2009	DUPAGE WATER COMMISSION	PURCHASE OF WATER	86,837.29
12/29/2009	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	64.00
12/29/2009	EMSAR CHICAGO	OTHER CONTRACTUAL SERVICES	231.66
12/29/2009	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	135.00
12/29/2009	EXELON ENERGY INC	UTILITY - ELECTRIC	2,988.52
12/29/2009	EXPLORER POST 620	OTHER CONTRACTUAL SERVICES	300.00
12/29/2009	FEDEX	POSTAGE	88.24
12/29/2009	FERNO-WASHINGTON INC	NON-CAPITAL OUTLAY	385.06
12/29/2009	FERRELLGAS	OTHER SUPPLIES	391.00
12/29/2009	FIREHOUSE MAGAZINE	DUES & PUBLICATIONS	29.95
12/29/2009	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
12/29/2009	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	608.00
12/29/2009	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
12/29/2009	GORDON FLESCH COMPANY INC	OFFICE SUPPLIES	284.20
12/29/2009	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
12/29/2009	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
12/29/2009	HANEY AND SONS INC, B	DISPOSAL EXPENSE	114.00
12/29/2009	HD SUPPLY WATERWORKS	WATER METERS	1,258.58
12/29/2009	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	207,172.38
12/29/2009	HOLY COW SPORTS INC	PROGRAM SUPPLIES	20.00
12/29/2009	ICE MOUNTAIN	OFFICE SUPPLIES	59.09
12/29/2009	IDEA BANK, THE	PROGRAM SUPPLIES	254.98
12/29/2009	ILLINOIS ASSOCIATION OF CODE	TRAINING & CONFERENCES	25.00

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12/29/2009	ILLINOIS GFOA	DUES & PUBLICATIONS	290.00
12/29/2009	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	99.00
12/29/2009	INTERGOVERNMENTAL RISK	FIRE & POLICE COMMISSION	9.00
12/29/2009	INTERNATIONAL CODE COUNCIL INC	DUES & PUBLICATIONS	202.75
12/29/2009	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	363.80
12/29/2009	JOHN DEERE LANDSCAPES	GENERAL EQUIPMENT PARTS	32.90
12/29/2009	KANE MCKENNA & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	1,087.50
12/29/2009	LEOMEDICUS INC	TRAINING & CONFERENCES	600.00
12/29/2009	LYNN CARD COMPANY	OFFICE SUPPLIES	67.25
12/29/2009	MANCO HOMES	ESCROW: P. W. PROJECTS	2,400.00
12/29/2009	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
12/29/2009	MCCANN INDUSTRIES INC	OTHER SUPPLIES	342.30
12/29/2009	MCMASTER CARR	OTHER SUPPLIES	11.99
12/29/2009	METROPOLITAN FIRE CHIEFS ASSN	DUES & PUBLICATIONS	40.00
12/29/2009	MITCHELL, JOHN	OFFICIATING SERVICES	816.00
12/29/2009	MOORE MEDICAL LLC	OTHER SUPPLIES	1,004.62
12/29/2009	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	123.52
12/29/2009	MUNICIPAL EMERGENCY SERVICES	NON-CAPITAL OUTLAY	31.72
12/29/2009	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	145.05
12/29/2009	NATIONAL FIRE PROTECTION	DUES & PUBLICATIONS	810.00
12/29/2009	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	150.00
12/29/2009	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	146.90
12/29/2009	NEDSRA	CONTRIBUTIONS	1,800.76
12/29/2009	NEENAH FOUNDRY COMPANY	OTHER CONTRACTUAL SERVICES	576.00
12/29/2009	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	125.20
12/29/2009	O'HERRON INC, RAY	OTHER SUPPLIES	37.95
12/29/2009	OWL HARDWOOD	PROGRAM SUPPLIES	24.98
12/29/2009	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	52.00
12/29/2009	PARKER, LINDA L	FIRE & POLICE COMMISSION	174.00
12/29/2009	PARKINSON,CLAIRE	ESCROW: P. W. PROJECTS	400.00
12/29/2009	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
12/29/2009	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	9,800.00
12/29/2009	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	393.00
12/29/2009	POSTMASTER	POSTAGE	185.00
12/29/2009	POSTMASTER	POSTAGE	330.00
12/29/2009	PRO FIRE SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	65.00

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12/29/2009	PROPAC	MISCELLANEOUS GRANT EXPENDITU	1,903.29
12/29/2009	QUILL CORPORATION	OFFICE SUPPLIES	373.52
12/29/2009	REVOLUTION DANCEWEAR	RESALE ITEMS	325.89
12/29/2009	RJN GROUP INC	ENGINEERING SERVICES	306.90
12/29/2009	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	6,532.56
12/29/2009	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	491.40
12/29/2009	SEYFARTH SHAW LLP	LEGAL SERVICES	375.00
12/29/2009	SICALCO LTD	SALT/CALCIUM CHLORIDE	2,428.46
12/29/2009	SIR SPEEDY	PRINTING	397.00
12/29/2009	SKRYD, JACKIE	OFFICIATING SERVICES	288.00
12/29/2009	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,797.60
12/29/2009	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	2,976.00
12/29/2009	SOSA, ALMA	BUILDING RENTAL	137.00
12/29/2009	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,821.47
12/29/2009	SPRINT SOLUTIONS INC	TELEPHONE	304.61
12/29/2009	STAPLES ADVANTAGE	OTHER SUPPLIES	90.76
12/29/2009	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.35
12/29/2009	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	71.74
12/29/2009	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	525.00
12/29/2009	TELVENT DTN	OTHER CONTRACTUAL SERVICES	507.00
12/29/2009	TERRACE SUPPLY COMPANY	MOTOR VEHICLE PARTS & ACCESS	161.72
12/29/2009	TOMPKINS, SEAN	ESCROW: P. W. PROJECTS	1,200.00
12/29/2009	TRESSLER LLP	LEGAL SERVICES	9,650.00
12/29/2009	UNIDOR LLC	NON-CAPITAL OUTLAY	275.00
12/29/2009	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	2,410.29
12/29/2009	VARGAS, JANET	FALL/WNTR/SPRG PROGRAM REV	52.00
12/29/2009	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	440.26
12/29/2009	VILLA PARK HARDWARE	BUILDING MAINT SERVICES	62.92
12/29/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	40.39
12/29/2009	VILLA PARK HARDWARE	OTHER SUPPLIES	81.87
12/29/2009	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	421.72
12/29/2009	WASTE MANAGEMENT	DISPOSAL EXPENSE	101.39
12/29/2009	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	248.26
12/29/2009	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	401.19
12/29/2009	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	36.00
12/29/2009	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	9,793.34

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12/29/2009	WORLD FUEL SERVICES	GAS & DIESEL FUEL	16,554.29
12/29/2009	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,187.50
Total 12/29/2009:			434,572.57
12/30/2009			
12/30/2009	TRI-STAR SUPPLY	OTHER CONTRACTUAL SERVICES	.00
Total 12/30/2009:			.00
12/31/2009			
12/31/2009	CARTWRIGHT, SUSAN	PLANNING & ZONING COMMISSION	158.39
12/31/2009	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	315.00
Total 12/31/2009:			473.39
01/08/2010			
01/08/2010	AMERICAN EXPRESS	DUES & PUBLICATIONS	316.99
01/08/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	208.00
01/08/2010	NIEMANN, ROBERT	MILEAGE REIMBURSEMENT	270.80
01/08/2010	POSCH, DEBRA	OTHER SUPPLIES	164.39
01/08/2010	POSTMASTER	POSTAGE	2,296.76
01/08/2010	TAUCHEN,WILLIAM	OTHER SUPPLIES	250.79
Total 01/08/2010:			3,507.73
01/12/2010			
01/12/2010	A T & T SERVICES, INC	OTHER CONTRACTUAL SERVICES	50.00
01/12/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	200.00
01/12/2010	A1 TROPHIES & AWARDS INC	APPRECIATION DINNER & AWARDS	100.00
01/12/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	160.79
01/12/2010	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	900.00
01/12/2010	ADDISON ENGRAVING INC	COMMUNITY PRIDE COMMISSION	10.00
01/12/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	300.00
01/12/2010	AIR ONE EQUIPMENT INC	OTHER SUPPLIES	35.00
01/12/2010	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	389.50

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01/12/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
01/12/2010	ARABIAN KNIGHTS FARMS	OTHER CONTRACTUAL SERVICES	270.00
01/12/2010	ARDMORE FLORIST	OTHER SUPPLIES	150.00
01/12/2010	ARROW ROAD CONSTRUCTION CO	OTHER CONTRACTUAL SERVICES	383,154.24
01/12/2010	AT&T	TELEPHONE	392.06
01/12/2010	AUTO EQUIPMENT & SUPPLY INC	HAND TOOLS	165.65
01/12/2010	B & H	PEERS GRANT	240.20
01/12/2010	BEKTESHA, ARDIT PELLUMB	POLICE FINES	50.00
01/12/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
01/12/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	465.00
01/12/2010	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	210.94
01/12/2010	CASE LOTS INC	JANITORIAL SUPPLIES	5,981.69
01/12/2010	CDS OFFICE TECHNOLOGIES	OFFICE SUPPLIES	8,922.00
01/12/2010	CDW GOVERNMENT INC	OTHER CONTRACTUAL SERVICES	531.99
01/12/2010	CELLULAR ACCESSORY	OTHER SUPPLIES	90.75
01/12/2010	COMCAST PHONE LLC	TELEPHONE	5,847.93
01/12/2010	CINTAS CORPORATION #344	UNIFORM SERVICE	25.63
01/12/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	238.35
01/12/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	18,433.37
01/12/2010	COUNTY COURT REPORTERS INC	P&Z DEPOSIT: MISCELLANEOUS	358.80
01/12/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	8,797.02
01/12/2010	DLT SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	1,890.58
01/12/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	285.00
01/12/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
01/12/2010	EARTH WERKS LAND IMPROVEMENT	OTHER CONTRACTUAL SERVICES	157,603.95
01/12/2010	ELMHURST MEMORIAL OCC HEALTH	EMPLOYEE BENEFITS	7,852.00
01/12/2010	ENVIRO-TEST INC	LABORATORY TESTING	227.50
01/12/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.11
01/12/2010	ERO TEX	CAPITAL OUTLAY	3,225.60
01/12/2010	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
01/12/2010	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	359.38
01/12/2010	GENTILE & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	625.00
01/12/2010	GEWALT HAMILTON ASSOCIATES IN	OTHER CONTRACTUAL SERVICES	8,900.00
01/12/2010	GOOD SAMARITAN EMSS	OTHER SUPPLIES	36.00
01/12/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	280.23
01/12/2010	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	686.36

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01/12/2010	HEALTH ENDEAVORS SC	OTHER CONTRACTUAL SERVICES	400.00
01/12/2010	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	138.00
01/12/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	57.75
01/12/2010	HILL HOUSE TREASURES & FLORIST	OTHER SUPPLIES	67.00
01/12/2010	HOME DEPOT CREDIT SERVICES	PROGRAM SUPPLIES	606.40
01/12/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,732.50
01/12/2010	ILLINOIS FIRE & SAFETY COMPANY	MISCELLANEOUS GRANT EXPENDITU	64.38
01/12/2010	ILLINOIS FIREFIGHTERS ASSN	DUES & PUBLICATIONS	95.00
01/12/2010	ILLINOIS STATE TREASURER	OTHER CONTRACTUAL SERVICES	157,847.67
01/12/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	29.10
01/12/2010	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	647.56
01/12/2010	INTERNATIONAL ASSOC OF CHIEFS	DUES & PUBLICATIONS	120.00
01/12/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	175.90
01/12/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	150.00
01/12/2010	JOHN DEERE LANDSCAPES	WALKS, ROADS & PARKING LOTS	1,411.20
01/12/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
01/12/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	10.20
01/12/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	221.25
01/12/2010	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	216.00
01/12/2010	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	169.00
01/12/2010	LOUIS, RONALD F	BUILDING MAINT SUPPLIES	321.95
01/12/2010	MED ALLIANCE GROUP INC	OTHER SUPPLIES	280.00
01/12/2010	MENARDS	PROGRAM SUPPLIES	119.79
01/12/2010	MINUTEMAN PRESS	OFFICE SUPPLIES	184.00
01/12/2010	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	30.98
01/12/2010	NICOR GAS	UTILITY - GAS	15,446.94
01/12/2010	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	15,534.83
01/12/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	150.40
01/12/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	80.94
01/12/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
01/12/2010	PIONEER GARDEN SUPPLY	GROUNDS SUPPLIES	65.30
01/12/2010	PRO SAFETY INC	OTHER SUPPLIES	35.00
01/12/2010	QUILL CORPORATION	OFFICE SUPPLIES	119.65
01/12/2010	RJN GROUP INC	ENGINEERING SERVICES	31,789.43
01/12/2010	RKD CONSTRUCTION SUPPLIES &	CONCRETE - REDI MIX	720.00
01/12/2010	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	400.00

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01/12/2010	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	74.70
01/12/2010	RSM MCGLADREY INC	OTHER CONTRACTUAL SERVICES	6,500.00
01/12/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	133.37
01/12/2010	SCHROEDER'S ACE HARDWARE	MOTOR VEHICLE PARTS & ACCESS	55.22
01/12/2010	SCHWEPPE	PROGRAM SUPPLIES	98.00
01/12/2010	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	217.90
01/12/2010	SIR SPEEDY	OTHER SUPPLIES	99.52
01/12/2010	SMITH & FULLER	LEGAL SERVICES	2,495.50
01/12/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	245.00
01/12/2010	SPRINT SOLUTIONS INC	TELEPHONE	953.09
01/12/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	160.99
01/12/2010	STEARNS, GLENN	MISC. DEDUCTIONS	484.80
01/12/2010	SUBURBAN DRIVE LINE CO	MOTOR VEHICLE PARTS & ACCESS	250.00
01/12/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	164.01
01/12/2010	SUNDBERG CO, CE	OTHER SUPPLIES	40.00
01/12/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	26.22
01/12/2010	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	4,500.00
01/12/2010	TOUSSAINT, SANDRA	FALL/WNTR/SPRG PROGRAM REV	68.00
01/12/2010	TRESSLER LLP	CAPITAL OUTLAY	8,460.00
01/12/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	4,772.87
01/12/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	809.75
01/12/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	223.74
01/12/2010	VILLA PARK HARDWARE	OFFICE SUPPLIES	3.58
01/12/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,897.30
01/12/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	107.87
01/12/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
01/12/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	101.39
01/12/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	268.12
01/12/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	126.84
01/12/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	29.19
01/12/2010	WESTWAY COACH INC	TRANSPORTATION	.00
01/12/2010	WHITEHEAD, KELLY	FALL/WNTR/SPRG PROGRAM REV	16.00
01/12/2010	WORLD FUEL SERVICES	GAS & DIESEL FUEL	7,390.04
01/12/2010	YORK TOWNSHIP HIGHWAY DEPT	OTHER CONTRACTUAL SERVICES	85,529.97

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Total 01/12/2010:			1,090,900.63
01/13/2010			
01/13/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	.00
01/13/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	.00
Total 01/13/2010:			.00
01/15/2010			
01/15/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	217,785.25
01/15/2010	RACANELLI, GINA	PROGRAM SUPPLIES	215.15
01/15/2010	TREASURER, STATE OF ILLINOIS	POLICE DEPARTMENT GRANTS	69.00
01/15/2010	UNITED STATES POSTAL SERVICE	POSTAGE	1,017.86
01/15/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	176.51
01/15/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	11.86
01/15/2010	WESTWAY COACH INC	TRANSPORTATION	100.00
Total 01/15/2010:			219,375.63
01/22/2010			
01/22/2010	BIRTHDAY EXPRESS	PROGRAM SUPPLIES	67.75
01/22/2010	PAYNE, JOHN	DUES & PUBLICATIONS	103.81
Total 01/22/2010:			171.56
01/26/2010			
01/26/2010	AA AUTO GLASS	OTHER CONTRACTUAL SERVICES	130.00
01/26/2010	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	37.74
01/26/2010	ADS LLC	OTHER CONTRACTUAL SERVICES	9,240.00
01/26/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	417.07
01/26/2010	SUPERVALU	PROGRAM SUPPLIES	1,119.50
01/26/2010	ALL PHASE	ESCROW: P. W. PROJECTS	1,200.00
01/26/2010	AMSOIL INC	ENGINE OIL	806.60
01/26/2010	AUTO EQUIPMENT & SUPPLY INC	OTHER SUPPLIES	14.90
01/26/2010	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	384.39

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01/26/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,526.40
01/26/2010	BRISTOL COMPANIES	OTHER SUPPLIES	204.66
01/26/2010	BURGER KING	PROGRAM SUPPLIES	35.00
01/26/2010	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	109.11
01/26/2010	CARLSON PAINT GLASS AND ART	PROGRAM SUPPLIES	465.29
01/26/2010	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	400.00
01/26/2010	CASALE, JENNY	TRAINING & CONFERENCES	50.00
01/26/2010	CASE LOTS INC	PROGRAM SUPPLIES	577.85
01/26/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
01/26/2010	CHAMPLAIN PLANNING PRESS	PLANNING & ZONING COMMISSION	165.00
01/26/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	104.04
01/26/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	253.30
01/26/2010	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	5,700.00
01/26/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	162.69
01/26/2010	COLDWELL BANKER	UTILITY CASH CLEARING	117.30
01/26/2010	CONSTANT CONTACT	OTHER CONTRACTUAL SERVICES	144.00
01/26/2010	DEBOO, JOSEPH	UTILITY CASH CLEARING	100.03
01/26/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	169.60
01/26/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,328.32
01/26/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
01/26/2010	DREISILKER ELECTRIC MOTORS INC	HEATING & A/C MAINT SERV	40.12
01/26/2010	DU-COMM	OTHER SUPPLIES	107,475.93
01/26/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	90.00
01/26/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
01/26/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
01/26/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	157.00
01/26/2010	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	47.21
01/26/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	90,617.21
01/26/2010	EARTH WERKS LAND IMPROVEMENT	OTHER CONTRACTUAL SERVICES	35,488.80
01/26/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	31.57
01/26/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	185.00
01/26/2010	FAGIANO, JOHN	ESCROW: P. W. PROJECTS	600.00
01/26/2010	FBI NATIONAL ACADEMY ILLINOIS	DUES & PUBLICATIONS	170.00
01/26/2010	FIELD ASSET SERVICES	UTILITY CASH CLEARING	143.87
01/26/2010	FIRE TRAINING RESOURCES	TRAINING & CONFERENCES	185.00
01/26/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32

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01/26/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	488.96
01/26/2010	GENTILE & ASSOCIATES INC	SKATE PARK COMMISSION	5,750.00
01/26/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
01/26/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	1,024.95
01/26/2010	GRAINGER	HEATING & A/C MAINT SERV	100.24
01/26/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
01/26/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
01/26/2010	HANEY AND SONS INC, B	DISPOSAL EXPENSE	192.00
01/26/2010	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	25.06
01/26/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	209,767.97
01/26/2010	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	93.50
01/26/2010	HUMMELL, MARLON	TRAINING & CONFERENCES	50.00
01/26/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,732.50
01/26/2010	ICE MOUNTAIN	OFFICE SUPPLIES	73.08
01/26/2010	ILLINOIS ASSOCIATION OF CODE	DUES & PUBLICATIONS	25.00
01/26/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
01/26/2010	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,240.00
01/26/2010	ILLINOIS PLUMBING INSPECTORS	LEGAL NOTICES	170.00
01/26/2010	ILLINOIS SECTION AWWA	TRAINING & CONFERENCES	15.00
01/26/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	554,592.73
01/26/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	383.72
01/26/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	117.25
01/26/2010	KAMPERT, JIM	OTHER SUPPLIES	50.00
01/26/2010	FIRST STUDENT INC.	TRANSPORTATION	419.42
01/26/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	81.20
01/26/2010	MARCOTT ENTERPRISES INC	DISPOSAL EXPENSE	855.00
01/26/2010	MCCASKEY, MICHAEL	UTILITY CASH CLEARING	40.51
01/26/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
01/26/2010	MICRO CENTER	OTHER SUPPLIES	99.98
01/26/2010	MINUTEMAN PRESS	OFFICE SUPPLIES	124.00
01/26/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	50.45
01/26/2010	MOTOROLA INC	OTHER SUPPLIES	93.84
01/26/2010	MUNSIE, STEVE	TRAINING & CONFERENCES	50.00
01/26/2010	NAPCO STEEL CO	OTHER SUPPLIES	123.60
01/26/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	41.82
01/26/2010	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	15,515.68

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01/26/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	150.00
01/26/2010	OCHOA, MIGUEL	UTILITY CASH CLEARING	186.97
01/26/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	99.34
01/26/2010	OWL HARDWOOD	PROGRAM SUPPLIES	24.98
01/26/2010	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
01/26/2010	PIONEER GARDEN SUPPLY	COMMUNITY PRIDE COMMISSION	1,026.60
01/26/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	139.00
01/26/2010	PRS ASSOCIATES	UTILITY CASH CLEARING	109.57
01/26/2010	QUIK IMPRESSIONS GROUP	ENGINEERING SERVICES	195.90
01/26/2010	RACANELLI, GINA	TRAINING & CONFERENCES	50.00
01/26/2010	REEDY, DONNA	UTILITY CASH CLEARING	48.09
01/26/2010	REMAX ENTERPRISES	UTILITY CASH CLEARING	87.60
01/26/2010	RUDYK, MIKIE	TRAINING & CONFERENCES	50.00
01/26/2010	SAFARILAND LLC	OTHER SUPPLIES	116.91
01/26/2010	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	67.12
01/26/2010	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	102.18
01/26/2010	SNAP-ON INDUSTRIAL	NON-CAPITAL OUTLAY	2,175.00
01/26/2010	SOIL & MATERIAL CONSULTANTS	ENGINEERING SERVICES	178.00
01/26/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,698.02
01/26/2010	SPRINT SOLUTIONS INC	TELEPHONE	363.92
01/26/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	6,298.60
01/26/2010	STAPLES ADVANTAGE	OTHER SUPPLIES	48.29
01/26/2010	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.33
01/26/2010	SUBURBAN DRIVE LINE CO	MOTOR VEHICLE PARTS & ACCESS	110.00
01/26/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	259.00
01/26/2010	TAYLOR, JOHN M	OTHER SUPPLIES	60.00
01/26/2010	TEMPLE DISPLAY LTD	OTHER SUPPLIES	206.49
01/26/2010	TERRACE FLOOR COVERING	PROGRAM SUPPLIES	800.00
01/26/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	439.98
01/26/2010	TIERNEY, CHARLES	ESCROW: P. W. PROJECTS	1,200.00
01/26/2010	TIGERDIRECT INC	NON-CAPITAL OUTLAY	346.01
01/26/2010	TRAVNICK, MICHAEL	ESCROW: P. W. PROJECTS	1,200.00
01/26/2010	TREE TOWNS REPROGRAPHICS INC	OFFICE SUPPLIES	13.86
01/26/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
01/26/2010	UNION PACIFIC RAILROAD CO	OTHER CONTRACTUAL SERVICES	1,200.00
01/26/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	4,667.73

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01/26/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	295.96
01/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	26.08
01/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	62.25
01/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	19.15
01/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	67.26
01/26/2010	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	288.20
01/26/2010	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	690.00
01/26/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	123.49
01/26/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	277.32
01/26/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	84.19
01/26/2010	WINDT, GARY & MICHELLE	CNW PARKING PERMITS	20.00
01/26/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	786.67
01/26/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,974.46
Total 01/26/2010:			<u>1,098,848.23</u>
01/28/2010			
01/28/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
01/28/2010	ADDISON PUBLIC LIBRARY	COMMUNITY RELATIONS	500.00
01/28/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
01/28/2010	ALTOSINO, JILLIAN RENEE	OTHER CONTRACTUAL SERVICES	36.09
01/28/2010	AMAZON	LIBRARY A/V MATERIALS	1,722.82
01/28/2010	AMERICAN LIBRARY ASSOCIATION	LIBRARY REFERENCE MATERIALS	43.20
01/28/2010	APPLE BOOKS	LIBRARY BOOKS	1,420.15
01/28/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	206.16
01/28/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	78.65
01/28/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	9,000.38
01/28/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
01/28/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
01/28/2010	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	12.50
01/28/2010	BOOKPAGE	ADULT PERIODICALS	270.00
01/28/2010	BUSINESS CARD	TRAINING & CONFERENCES	472.80
01/28/2010	CALL ONE	TELEPHONE	653.28
01/28/2010	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	1,156.60
01/28/2010	CHILD'S WORLD, THE	LIBRARY BOOKS	39.90
01/28/2010	COM ED	CONTINGENCY	231.07

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01/28/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
01/28/2010	DAILY HERALD	LEGAL SERVICES	105.00
01/28/2010	DEX	TELEPHONE	50.00
01/28/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	318.00
01/28/2010	EBSCO SUBSCRIPTION SERVICE	ADULT PERIODICALS	50.00
01/28/2010	GALE	LIBRARY BOOKS	120.54
01/28/2010	GATEHOUSE MEDIA SUBURBAN	ADULT PERIODICALS	50.00
01/28/2010	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	22.00
01/28/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	282.55
01/28/2010	GRASS ROOTS PRESS	LIBRARY BOOKS	101.60
01/28/2010	HIGHSMITH CO INC	NON-CAPITAL OUTLAY	665.00
01/28/2010	HILL, SANDRA	POSTAGE	707.95
01/28/2010	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	80.00
01/28/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,463.11
01/28/2010	JACOBSON, KENNETH E	SALARIES: PART-TIME	486.04
01/28/2010	JANSEN, JEAN	TRAINING & CONFERENCES	13.98
01/28/2010	KJWW ENGINEERING CONSULTANTS	CONTINGENCY	8,625.00
01/28/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	219.05
01/28/2010	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
01/28/2010	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	62.00
01/28/2010	LIBRARY INTEGRATED NETWORK	O C L C	8,118.67
01/28/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	309.94
01/28/2010	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	977.84
01/28/2010	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	133.02
01/28/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	498.94
01/28/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
01/28/2010	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	1,132.50
01/28/2010	NICOR GAS	CONTINGENCY	375.48
01/28/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	42.06
01/28/2010	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	3,170.00
01/28/2010	PENWORTHY COMPANY, THE	LIBRARY BOOKS	23.37
01/28/2010	PICKREN, RICHARD	OTHER CONTRACTUAL SERVICES	300.00
01/28/2010	POLANEK, MONA	TRAINING & CONFERENCES	12.60
01/28/2010	QUALITY BOOKS INC	LIBRARY BOOKS	86.45
01/28/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	123.20
01/28/2010	RECORDED BOOKS INC	OFFICE SUPPLIES	127.81

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01/28/2010	ROSEN PUBLISHING GROUP, THE	LIBRARY BOOKS	699.95
01/28/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	123.04
01/28/2010	SIKICH LLP	OTHER CONTRACTUAL SERVICES	3,974.00
01/28/2010	SMITH, CANDACE	TRAINING & CONFERENCES	4.00
01/28/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	22.95
01/28/2010	STREFF, VINCE	OTHER CONTRACTUAL SERVICES	125.00
01/28/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL SERVICES	252.24
01/28/2010	TECH DEPOT	NON-CAPITAL OUTLAY	99.48
01/28/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
01/28/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	52.41
01/28/2010	VILLA PARK CHAMBER OF COMMERC	COMMUNITY RELATIONS	100.00
01/28/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	1,121.69
01/28/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
01/28/2010	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	118.00
01/28/2010	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	276.00
Total 01/28/2010:			<u>55,925.86</u>
01/29/2010			
01/29/2010	FOLEY, CECELIA	NON-CAPITAL OUTLAY	104.81
Total 01/29/2010:			<u>104.81</u>
02/04/2010			
02/04/2010	GOMEZ, SALVADOR	POLICE FINES	.00
Total 02/04/2010:			<u>.00</u>
02/05/2010			
02/05/2010	AMERICAN EXPRESS	OTHER SUPPLIES	466.48
02/05/2010	CENTENNIAL CLUB FITNESS	OTHER CONTRACTUAL SERVICES	805.00
02/05/2010	COOPER, ILENE	OTHER CONTRACTUAL SERVICES	150.00
02/05/2010	POSCH, DEBRA	OTHER SUPPLIES	182.37
Total 02/05/2010:			<u>1,603.85</u>

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02/09/2010			
02/09/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	195.00
02/09/2010	ACCURATE OFFICE SUPPLY CO	FIRE & POLICE COMMISSION	77.90
02/09/2010	ACCURATE TANK TECHNOLOGIES	OTHER SUPPLIES	37.00
02/09/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	157.46
02/09/2010	ADS LLC	OTHER CONTRACTUAL SERVICES	1,300.00
02/09/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
02/09/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,199.25
02/09/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	85.00
02/09/2010	ALEXANDER EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	105.15
02/09/2010	AMERICAN RED CROSS	PROGRAM SUPPLIES	300.00
02/09/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
02/09/2010	AMSOIL INC	ENGINE OIL	133.92
02/09/2010	ANDERSON LANDSCAPE SUPPLY	TURF SUPPLIES	332.50
02/09/2010	ANDRASKO, JESSICA	PROGRAM SUPPLIES	75.00
02/09/2010	ANDRUSZKIEWICZ, E	UTILITY CASH CLEARING	58.96
02/09/2010	AT&T	TELEPHONE	403.55
02/09/2010	BANDY, DEE DEE	PROGRAM SUPPLIES	150.00
02/09/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	294.53
02/09/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
02/09/2010	BOEHM, PATRICK	FALL/WNTR/SPRG PROGRAM REV	56.00
02/09/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	15.40
02/09/2010	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	331.35
02/09/2010	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	15,500.00
02/09/2010	BURMEISTER, LEO / JOANN	ESCROW: P. W. PROJECTS	6,800.00
02/09/2010	CASE LOTS INC	PROGRAM SUPPLIES	1,103.70
02/09/2010	COMCAST PHONE LLC	TELEPHONE	5,792.47
02/09/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	105.56
02/09/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	1,273.95
02/09/2010	CLARK DIETZ INC	ENGINEERING SERVICES	2,607.50
02/09/2010	COLGAN, MRS.	UTILITY CASH CLEARING	598.60
02/09/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	19,987.43
02/09/2010	COMMUNITY HOUSING	UTILITY CASH CLEARING	164.48
02/09/2010	COMPLETE PUMP SERVICE CO INC	NON-CAPITAL OUTLAY	1,778.61
02/09/2010	CONSERVATION FOUNDATION,THE	TRAINING & CONFERENCES	110.00
02/09/2010	CONWAY SHIELDS, PAUL	UNIFORMS	270.50

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02/09/2010	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,650.00
02/09/2010	DEPENDABLE BUSINESS FORMS	FIRE & POLICE COMMISSION	157.60
02/09/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	693.22
02/09/2010	DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	491.53
02/09/2010	DREISILKER ELECTRIC MOTORS INC	HEATING & A/C MAINT SERV	26.08
02/09/2010	DRIVE TRAIN SVC&COMPONENTS IN	MOTOR VEHICLE PARTS & ACCESS	32.31
02/09/2010	DUPAGE COUNTY MAJOR CRIMES	OTHER CONTRACTUAL SERVICES	500.00
02/09/2010	DUPAGE MATERIALS CO	ASPHALT MIX	4,690.21
02/09/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER SUPPLIES	6.57
02/09/2010	ED'S AUTO INTERIORS & MARINE	MOTOR VEHICLE PARTS & ACCESS	210.00
02/09/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	178.00
02/09/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	959.91
02/09/2010	ENVIRO-TEST INC	LABORATORY TESTING	491.00
02/09/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.44
02/09/2010	ESRI	OTHER CONTRACTUAL SERVICES	6,600.00
02/09/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	4,789.79
02/09/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	228.07
02/09/2010	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	959.77
02/09/2010	GOEHL, KIM	PROGRAM SUPPLIES	150.00
02/09/2010	GOLDEN SPIKE DEVELOPMENT LLC	OTHER CONTRACTUAL SERVICES	20,000.00
02/09/2010	GRAINGER	OTHER SUPPLIES	1,407.79
02/09/2010	GRAPHIC ARTS SERVICES	PRINTING SERVICES	2,792.00
02/09/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	640.00
02/09/2010	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	4,994.92
02/09/2010	HEARTLAND SERVICES INC	OTHER SUPPLIES	225.33
02/09/2010	HUD #137 257742	UTILITY CASH CLEARING	120.52
02/09/2010	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	2,172.02
02/09/2010	ILLINOIS ASSN OF CHIEFS OF	DUES & PUBLICATIONS	100.00
02/09/2010	ILLINOIS FIRE & SAFETY COMPANY	DUES & PUBLICATIONS	356.68
02/09/2010	ILLINOIS FIRE CHIEFS ASSN	DUES & PUBLICATIONS	300.00
02/09/2010	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	75.00
02/09/2010	ILLINOIS SECRETARY OF STATE	OTHER SUPPLIES	.00
02/09/2010	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	246.00
02/09/2010	ILLINOIS TACTICAL OFFICERS	TRAINING & CONFERENCES	265.00
02/09/2010	INK WELL #161, THE	OFFICE SUPPLIES	106.00
02/09/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	24.00

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02/09/2010	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	165.40
02/09/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	547.75
02/09/2010	IRON IMPRESSIONS INC	NON-CAPITAL OUTLAY	300.00
02/09/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
02/09/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	11.40
02/09/2010	JUSKELIS, VYDAS	TRAINING & CONFERENCES	75.00
02/09/2010	KANE MCKENNA & ASSOCIATES INC	CAPITAL OUTLAY	4,650.00
02/09/2010	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	96.00
02/09/2010	KOVILIC CONSTRUCTION CO	CAPITAL OUTLAY	98,777.05
02/09/2010	LABARBERA, DONNA	PROGRAM SUPPLIES	75.00
02/09/2010	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	1,759.38
02/09/2010	LYNN, PATTY	PROGRAM SUPPLIES	150.00
02/09/2010	MACIEJEWSKI, JORIE	PROGRAM SUPPLIES	25.00
02/09/2010	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	496.46
02/09/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,620.00
02/09/2010	MENARDS	NON-CAPITAL OUTLAY	194.97
02/09/2010	MIPE	TRAINING & CONFERENCES	20.00
02/09/2010	MITCHELL, JOHN	OFFICIATING SERVICES	1,088.00
02/09/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	88.95
02/09/2010	MULCAHEY, LINDA	UTILITY CASH CLEARING	91.83
02/09/2010	NAPA AUTO PARTS	OTHER SUPPLIES	67.09
02/09/2010	NAPIENTEK, MARGARET	PROGRAM SUPPLIES	25.00
02/09/2010	NEDSRA	CONTRIBUTIONS	4,099.20
02/09/2010	NEENAH FOUNDRY COMPANY	OTHER CONTRACTUAL SERVICES	785.00
02/09/2010	NICOR GAS	UTILITY - GAS	10,088.30
02/09/2010	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	30,540.84
02/09/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	21.70
02/09/2010	NUNEZ, RAFAEL	UTILITY CASH CLEARING	6.59
02/09/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	128.42
02/09/2010	O'HERRON INC, RAY	OTHER SUPPLIES	239.50
02/09/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	116.83
02/09/2010	OWL HARDWOOD	PROGRAM SUPPLIES	49.96
02/09/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
02/09/2010	PARKER, LINDA	FIRE & POLICE COMMISSION	132.00
02/09/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	255.00
02/09/2010	PENNACCHIO, KIM	PROGRAM SUPPLIES	75.00

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02/09/2010	POGGI, CRIS	FALL/WNTR/SPRG PROGRAM REV	24.00
02/09/2010	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	3,697.00
02/09/2010	PORTER PIPE AND SUPPLY	HEATING & A/C MAINT SERV	186.53
02/09/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	490.75
02/09/2010	QUILL CORPORATION	OFFICE SUPPLIES	429.89
02/09/2010	R & L APPLIANCE REPAIR	OTHER CONTRACTUAL SERVICES	79.95
02/09/2010	RJN GROUP INC	ENGINEERING SERVICES	27,831.65
02/09/2010	ROYAL PIPE & SUPPLY COMPANY	NON-CAPITAL OUTLAY	199.38
02/09/2010	SCHOOL DISTRICT #45	RENTAL/LEASE	2,384.48
02/09/2010	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	16.78
02/09/2010	SCHWEPPE	PROGRAM SUPPLIES	132.75
02/09/2010	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	118.08
02/09/2010	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	112.47
02/09/2010	SIMMS, KELLY	PROGRAM SUPPLIES	25.00
02/09/2010	SIR SPEEDY	PRINTING SERVICES	329.05
02/09/2010	SMITH & FULLER	LEGAL SERVICES	2,944.00
02/09/2010	SNAP-ON INDUSTRIAL	HAND TOOLS	24.00
02/09/2010	SOUTH SUBURBAN FIRE	TRAINING & CONFERENCES	100.00
02/09/2010	SPRINT SOLUTIONS INC	TELEPHONE	950.33
02/09/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	7,071.70
02/09/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	74.61
02/09/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
02/09/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	101.69
02/09/2010	T & K TOOL SALES	HAND TOOLS	86.00
02/09/2010	TAVIRA, ABEL	ADMINISTRATIVE TOWING FEES	500.00
02/09/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	59.81
02/09/2010	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	9,177.00
02/09/2010	TORCHIA, MICHAEL	ADMINISTRATIVE TOWING FEES	500.00
02/09/2010	TTCI	DUES & PUBLICATIONS	242.00
02/09/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	13,056.73
02/09/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	809.84
02/09/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	491.45
02/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	42.96
02/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	84.77
02/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	68.42
02/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	9.52

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02/09/2010	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	809.81
02/09/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	126.27
02/09/2010	VOSS, JOHN A	STREET SIGN MATERIALS	180.00
02/09/2010	VULCAN MATERIALS LP	STONE	6,278.99
02/09/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	220.31
02/09/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
02/09/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	431.89
02/09/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	198.27
02/09/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	196.00
02/09/2010	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	175.00
02/09/2010	ZIEBELL WATER SERVICE	OTHER SUPPLIES	219.00
Total 02/09/2010:			<u>472,763.39</u>
02/10/2010			
02/10/2010	TOMPKINS, SEAN	CAPITAL OUTLAY	.00
02/10/2010	POSTMASTER	POSTAGE	.00
Total 02/10/2010:			<u>.00</u>
02/12/2010			
02/12/2010	BUDIG, ROBERT	OTHER CONTRACTUAL SERVICES	199.99
02/12/2010	DUSKI, MARK	OTHER CONTRACTUAL SERVICES	229.15
02/12/2010	POSTMASTER	POSTAGE	185.00
02/12/2010	TOMPKINS, SEAN	CAPITAL OUTLAY	1,000.00
02/12/2010	TROTTER, DAVID	OTHER SUPPLIES	129.99
Total 02/12/2010:			<u>1,744.13</u>
02/17/2010			
02/17/2010	POSTMASTER	POSTAGE	1,500.00
Total 02/17/2010:			<u>1,500.00</u>
02/19/2010			
02/19/2010	LEAGUE OF ILLINOIS BICYCLISTS	TRAINING & CONFERENCES	25.00

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Total 02/19/2010:			25.00
02/23/2010			
02/23/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	50.00
02/23/2010	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	9,900.00
02/23/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	6.78
02/23/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	3,943.20
02/23/2010	ADS LLC	OTHER CONTRACTUAL SERVICES	400.00
02/23/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	35.00
02/23/2010	SUPERVALU	PROGRAM SUPPLIES	1,288.49
02/23/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	1,558.00
02/23/2010	ART'S RV	MOTOR VEHICLE PARTS & ACCESS	11.82
02/23/2010	AUTO KOOL SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	331.00
02/23/2010	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	23,678.74
02/23/2010	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	22.00
02/23/2010	CAMERA PRESS PRINTING INC	OTHER SUPPLIES	218.50
02/23/2010	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	104.98
02/23/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
02/23/2010	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	40.07
02/23/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	108.72
02/23/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	85.20
02/23/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	550.25
02/23/2010	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	435.00
02/23/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	467.55
02/23/2010	CROWN AWARDS	PROGRAM SUPPLIES	357.40
02/23/2010	DEAN, RANDY	ESCROW: P. W. PROJECTS	600.00
02/23/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	8,623.62
02/23/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	477.85
02/23/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
02/23/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	150.00
02/23/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
02/23/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
02/23/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	234.00
02/23/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	110.00
02/23/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	958.80

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02/23/2010	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,161.50
02/23/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	10.00
02/23/2010	FEDEX	OTHER CONTRACTUAL SERVICES	28.25
02/23/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
02/23/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	172.32
02/23/2010	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,085.00
02/23/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
02/23/2010	GLEASON & ELFERING	HEATING & A/C MAINT SERV	1,283.85
02/23/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	534.45
02/23/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	142.01
02/23/2010	GRAINGER	HEATING & A/C MAINT SERV	140.48
02/23/2010	GRAPHIC ARTS SERVICES	PRINTING SERVICES	6,219.00
02/23/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
02/23/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
02/23/2010	HD SUPPLY WATERWORKS	WATER METERS	4,634.00
02/23/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	208,190.39
02/23/2010	HOLY COW SPORTS INC	PROGRAM SUPPLIES	285.00
02/23/2010	HOME DEPOT CREDIT SERVICES	PROGRAM SUPPLIES	755.57
02/23/2010	ICE MOUNTAIN	OFFICE SUPPLIES	67.12
02/23/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
02/23/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	436.05
02/23/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	5,535.25
02/23/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	164.90
02/23/2010	JIM'S FLORIST	OTHER CONTRACTUAL SERVICES	62.85
02/23/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	104.50
02/23/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	92.75
02/23/2010	LINDAHL, AVA MARIE	CAPITAL OUTLAY	1,250.00
02/23/2010	LITHO SPECIALISTS INC	OFFICE SUPPLIES	1,255.00
02/23/2010	MAP AUTOMOTIVE	MOTOR VEHICLE PARTS & ACCESS	375.75
02/23/2010	MBS IDENTIFICATION INC	OFFICE SUPPLIES	120.00
02/23/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	759.28
02/23/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
02/23/2010	MENARDS	BUILDING MAINT SUPPLIES	168.70
02/23/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	1,035.00
02/23/2010	MID CITY TRUCK BODY	MOTOR VEHICLE PARTS & ACCESS	315.00
02/23/2010	MIDWEST DOOR & LOCK SERVICE	OTHER CONTRACTUAL SERVICES	105.00

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02/23/2010	MINUTEMAN PRESS	OFFICE SUPPLIES	330.00
02/23/2010	MOTOROLA INC	OTHER SUPPLIES	614.10
02/23/2010	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	54.32
02/23/2010	NATIONAL ENTERTAINMENT	PROGRAM SUPPLIES	240.00
02/23/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	132.71
02/23/2010	NICOR	OTHER CONTRACTUAL SERVICES	686.23
02/23/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	97.95
02/23/2010	O'HERRON INC, RAY	UNIFORMS	39.95
02/23/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	40.93
02/23/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	108.00
02/23/2010	PATEL, MR VIRENDRA	MISCELLANEOUS REVENUE	13.92
02/23/2010	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
02/23/2010	PETERSON, LUKE J	POLICE FINES	40.00
02/23/2010	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	10,000.00
02/23/2010	PHYSIO CONTROL CORPORATION	OTHER CONTRACTUAL SERVICES	988.75
02/23/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	228.00
02/23/2010	QUICKSCORES LLC	PROGRAM SUPPLIES	162.00
02/23/2010	RC SYSTEMS INC	OTHER CONTRACTUAL SERVICES	239.40
02/23/2010	ROBINSON, GARRETT	FALL/WNTR/SPRG PROGRAM REV	15.00
02/23/2010	RSM MCGLADREY INC	OTHER CONTRACTUAL SERVICES	7,000.00
02/23/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	4,693.30
02/23/2010	SHERWIN-WILLIAMS COMPANY	PROGRAM SUPPLIES	39.89
02/23/2010	SKYTEL	RENTAL OF EQUIPMENT	368.06
02/23/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,879.26
02/23/2010	SPRATT, JIM	CAPITAL OUTLAY	1,000.00
02/23/2010	SPRINT SOLUTIONS INC	TELEPHONE	361.22
02/23/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	195.46
02/23/2010	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	7.00
02/23/2010	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	58.00
02/23/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	264.50
02/23/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	85.82
02/23/2010	TOPAZ TOOL & WELDING	MOTOR VEHICLE PARTS & ACCESS	230.00
02/23/2010	TREE TOWNS REPROGRAPHICS INC	ENGINEERING SERVICES	54.20
02/23/2010	TRESSLER LLP	LEGAL SERVICES	15,460.00
02/23/2010	VEHICLE MAINTENANCE PROGRAM	MOTOR VEHICLE PARTS & ACCESS	697.91
02/23/2010	VILLA PARK HARDWARE	NON-CAPITAL OUTLAY	234.55

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02/23/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	43.61
02/23/2010	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	70.00
02/23/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	553.00
02/23/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,266.26
02/23/2010	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	40.00
02/23/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	41.35
02/23/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	83.43
02/23/2010	WINTER EQUIPMENT COMPANY INC	OTHER SUPPLIES	250.72
02/23/2010	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	2,351.00
02/23/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,687.50
Total 02/23/2010:			351,118.99
02/24/2010			
02/24/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	.00
Total 02/24/2010:			.00
02/25/2010			
02/25/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	946.62
02/25/2010	ADDISON ENGRAVING INC	OFFICE SUPPLIES	21.65
02/25/2010	ALL PLUMBING AND SEWER SVCS	CONTINGENCY	407.00
02/25/2010	AMAZON	LIBRARY A/V MATERIALS	1,609.36
02/25/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	87.00
02/25/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	652.80
02/25/2010	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	541.78
02/25/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	647.95
02/25/2010	BAKER & TAYLOR INC	LIBRARY REFERENCE MATERIALS	7,759.55
02/25/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
02/25/2010	BATAVIA PUBLIC LIBRARY	CONTINGENCY	34.90
02/25/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
02/25/2010	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	75.00
02/25/2010	BLUEMER, RONALD	OTHER CONTRACTUAL SERVICES	93.00
02/25/2010	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	235.00
02/25/2010	BULLEY & ANDREWS LLC	CONTINGENCY	12,876.75
02/25/2010	BUSINESS CARD	CONTINGENCY	1,017.02

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02/25/2010	CALL ONE	TELEPHONE	338.93
02/25/2010	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,875.65
02/25/2010	CDW GOVERNMENT INC	OTHER CONTRACTUAL SERVICES	73.00
02/25/2010	CHICAGO SUN-TIMES	ADULT PERIODICALS	126.88
02/25/2010	COLE, KEVIN	OTHER CONTRACTUAL SERVICES	50.00
02/25/2010	COM ED	CONTINGENCY	216.19
02/25/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
02/25/2010	DEMCO INC	OFFICE SUPPLIES	70.79
02/25/2010	DEX	TELEPHONE	50.00
02/25/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	636.00
02/25/2010	EXPRESS METRIX	NON-CAPITAL OUTLAY	215.50
02/25/2010	FITCH, GRANT	OTHER CONTRACTUAL SERVICES	225.00
02/25/2010	FOLKMANIS INC	LIBRARY A/V MATERIALS	93.50
02/25/2010	GALE	LIBRARY BOOKS	267.50
02/25/2010	GANDSEY, STEPHANIE	OTHER CONTRACTUAL SERVICES	60.00
02/25/2010	GATEHOUSE MEDIA SUBURBAN	ADULT PERIODICALS	50.00
02/25/2010	GAYLORD BROTHERS	NON-CAPITAL OUTLAY	399.00
02/25/2010	GRAINGER	JANITORIAL SUPPLIES	119.57
02/25/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	395.90
02/25/2010	HILL, SANDRA	TRAINING & CONFERENCES	125.48
02/25/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,871.89
02/25/2010	ITASCA COMMUNITY LIBRARY	CONTINGENCY	30.95
02/25/2010	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	17.42
02/25/2010	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	2,940.32
02/25/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	245.47
02/25/2010	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	10.00
02/25/2010	LIBRARY INTEGRATED NETWORK	O C L C	4,777.67
02/25/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	39.93
02/25/2010	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	157.81
02/25/2010	MASON CREST PUBLISHERS	LIBRARY BOOKS	530.90
02/25/2010	SWAN	CONTINGENCY	44.00
02/25/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	299.92
02/25/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
02/25/2010	MOVIE LICENSING USA	OTHER CONTRACTUAL SERVICES	720.00
02/25/2010	MURDOCK, LEE	OTHER CONTRACTUAL SERVICES	300.00
02/25/2010	NERREN, JOHN	OTHER CONTRACTUAL SERVICES	150.00

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02/25/2010	NEW READERS PRESS	LIBRARY BOOKS	94.60
02/25/2010	NICOR GAS	CONTINGENCY	702.76
02/25/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,913.00
02/25/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	8.02
02/25/2010	OLLIS BOOK CORPORATION	LIBRARY BOOKS	1,309.20
02/25/2010	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	2,600.00
02/25/2010	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	125.00
02/25/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	67.00
02/25/2010	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	125.00
02/25/2010	QUALITY BOOKS INC	LIBRARY BOOKS	59.41
02/25/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	191.20
02/25/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	237.35
02/25/2010	ROGERS, MARGARET	OTHER CONTRACTUAL SERVICES	50.00
02/25/2010	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	240.00
02/25/2010	SPECIALTY STORE SERVICES INC	OFFICE SUPPLIES	36.69
02/25/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	21.99
02/25/2010	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	1,534.49
02/25/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	286.54
02/25/2010	TEAM SOFTWARE SOLUTIONS	OTHER CONTRACTUAL SERVICES	125.00
02/25/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
02/25/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	11.94
02/25/2010	VILLA PARK, VILLAGE OF	JANITORIAL SUPPLIES	68.00
02/25/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
02/25/2010	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	356.40
Total 02/25/2010:			60,234.32
02/26/2010			
02/26/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	22.00
02/26/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	34.00
02/26/2010	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	7.95
02/26/2010	BARTON, MICHAEL	TRAINING & CONFERENCES	75.00
02/26/2010	BATON SHOW LOUNGE,THE	PROGRAM SUPPLIES	210.00
02/26/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	761.00
02/26/2010	PAYNE, JOHN	POSTAGE	183.87
02/26/2010	TAUCHEN, WILLIAM	TRAINING & CONFERENCES	75.00

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Total 02/26/2010:			1,368.82
03/05/2010			
03/05/2010	FORCE MANUFACTURING	OFFICE SUPPLIES	99.95
03/05/2010	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	230.00
03/05/2010	NIEMANN, ROBERT	PROGRAM SUPPLIES	261.13
03/05/2010	POSCH, DEBRA	MOTOR VEHICLE PARTS & ACCESS	225.88
03/05/2010	RACANELLI, GINA	PROGRAM SUPPLIES	275.11
Total 03/05/2010:			1,092.07
03/09/2010			
03/09/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
03/09/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
03/09/2010	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	149.67
03/09/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	856.79
03/09/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
03/09/2010	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	45.00
03/09/2010	ARDMORE FLORIST	OTHER SUPPLIES	75.00
03/09/2010	ARROW ROAD CONSTRUCTION CO	OTHER CONTRACTUAL SERVICES	34,466.13
03/09/2010	AT&T	TELEPHONE	438.29
03/09/2010	BAIRD AND WARNER	UTILITY CASH CLEARING	38.98
03/09/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	408.74
03/09/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
03/09/2010	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	2,735.00
03/09/2010	BEZIK, ALICE	FALL/WNTR/SPRG PROGRAM REV	45.00
03/09/2010	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	100.00
03/09/2010	BRISTOL, LAURA	UTILITY CASH CLEARING	36.50
03/09/2010	CACICCIOLO, FRANCESCO	ESCROW: P. W. PROJECTS	1,000.00
03/09/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	1,330.00
03/09/2010	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	88.80
03/09/2010	CASE LOTS INC	JANITORIAL SUPPLIES	332.35
03/09/2010	CDS OFFICE TECHNOLOGIES	OFFICE SUPPLIES	82.00
03/09/2010	COMCAST PHONE LLC	TELEPHONE	5,806.01
03/09/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,039.09

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03/09/2010	COMMUNITY HOUSING ASSOCIATION	UTILITY CASH CLEARING	173.85
03/09/2010	CONSTRUCTION PRODUCTS	UTILITY CASH CLEARING	10.42
03/09/2010	CURTAIN CALL COSTUMES	RESALE ITEMS	2,117.13
03/09/2010	CUZZONE, NICHOLAS	UTILITY CASH CLEARING	68.85
03/09/2010	DAWSON, JOHN	ESCROW: P. W. PROJECTS	1,200.00
03/09/2010	DENKO, JOHN	UTILITY CASH CLEARING	16.50
03/09/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	44.00
03/09/2010	DES PLAINES PARK DISTRICT	PROGRAM SUPPLIES	50.00
03/09/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,872.65
03/09/2010	DREISILKER ELECTRIC MOTORS INC	HEATING & A/C MAINT SERV	6.46
03/09/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	185.00
03/09/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	76.00
03/09/2010	DUPAGE MATERIALS CO	ASPHALT MIX	3,349.50
03/09/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	585.22
03/09/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	92,264.45
03/09/2010	E. ISIDORO	UTILITY CASH CLEARING	175.36
03/09/2010	EAST JORDAN IRON WORKS	MANHOLE MATERIALS	3,192.50
03/09/2010	ELK GROVE PARK DISTRICT	PROGRAM SUPPLIES	125.00
03/09/2010	ENVIRO-TEST INC	LABORATORY TESTING	1,555.00
03/09/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.77
03/09/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	4,641.79
03/09/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	246.70
03/09/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	42.51
03/09/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	63.82
03/09/2010	GRAYBAR ELECTRIC CO INC	METER REPAIRS	97.47
03/09/2010	GUSTY, JIRI	ESCROW: P. W. PROJECTS	1,656.00
03/09/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	88.00
03/09/2010	HANEY AND SONS INC, B	DISPOSAL EXPENSE	576.00
03/09/2010	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	223.77
03/09/2010	HD SUPPLY WATERWORKS	OTHER SUPPLIES	100.00
03/09/2010	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	65.85
03/09/2010	HONDA HOUSE OF ELMHURST	BUILDING MAINT SUPPLIES	57.39
03/09/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	200.00
03/09/2010	IDENTI-KIT SOLUTIONS	RENTAL OF EQUIPMENT	408.00
03/09/2010	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	24,945.00
03/09/2010	ILLINOIS PUBLIC WORKS MUTUAL	DUES & PUBLICATIONS	250.00

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03/09/2010	ILLINOIS SECRETARY OF STATE	OTHER SUPPLIES	665.00
03/09/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	27.60
03/09/2010	INTERACT BUSINESS PRODUCTS	TELEPHONE	480.00
03/09/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
03/09/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	10.05
03/09/2010	KANE MCKENNA & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	2,050.00
03/09/2010	KANNETT & ASSOC INC, IRVING	PEERS GRANT	3,141.50
03/09/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	100.00
03/09/2010	LARKIN, JOHN	CAPITAL OUTLAY	1,227.50
03/09/2010	LOMBARD PARK DISTRICT	OTHER CONTRACTUAL SERVICES	1,168.00
03/09/2010	LOVEALL, NORINE	UTILITY CASH CLEARING	82.75
03/09/2010	LOVECCHIO, HELEN	UTILITY CASH CLEARING	107.54
03/09/2010	MARCANTELLI, CHRISTINA	OTHER CONTRACTUAL SERVICES	185.00
03/09/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
03/09/2010	MCMASTER CARR	PROGRAM SUPPLIES	303.10
03/09/2010	MEGGITT TRAINING SYSTEMS	OTHER CONTRACTUAL SERVICES	545.00
03/09/2010	MENARDS	PROGRAM SUPPLIES	179.58
03/09/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	10,535.00
03/09/2010	MINNICK, KRISTIN	UTILITY CASH CLEARING	44.09
03/09/2010	MITCHELL, JOHN	OFFICIATING SERVICES	816.00
03/09/2010	MORTON SUGGESTION CO	PEERS GRANT	1,039.85
03/09/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	243.42
03/09/2010	NEOPOST INC	OFFICE SUPPLIES	50.00
03/09/2010	NEW URBAN COMMUNITIES	UTILITY CASH CLEARING	97.00
03/09/2010	NICOR GAS	UTILITY - GAS	9,797.04
03/09/2010	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	16,365.94
03/09/2010	O'HERRON INC, RAY	UNIFORMS	120.00
03/09/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	70.86
03/09/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	288.00
03/09/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
03/09/2010	PADDOCK PUBLICATIONS	OTHER CONTRACTUAL SERVICES	180.00
03/09/2010	PALOS SPORTS INC	PROGRAM SUPPLIES	63.54
03/09/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	264.00
03/09/2010	PARTY CENTRAL	PROGRAM SUPPLIES	123.75
03/09/2010	PDC LABORATORIES INC	LABORATORY TESTING	1,055.00
03/09/2010	PJD ELECTRICAL SALES INC	INSURANCE CLAIM LOSSES	1,960.00

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03/09/2010	PROMOS 911 INC	PROGRAM SUPPLIES	461.63
03/09/2010	PRS ASSOCIATES	UTILITY CASH CLEARING	118.98
03/09/2010	RADCO COMMUNICATIONS INC	MOTOR VEHICLE PARTS & ACCESS	52.50
03/09/2010	RJN GROUP INC	ENGINEERING SERVICES	10,356.33
03/09/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	55.76
03/09/2010	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	196.18
03/09/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	491.40
03/09/2010	SHERWIN-WILLIAMS COMPANY	PROGRAM SUPPLIES	143.52
03/09/2010	SICALCO LTD	SALT/CALCIUM CHLORIDE	2,431.94
03/09/2010	SIDDONS, JAMES	CAPITAL OUTLAY	5,000.00
03/09/2010	SIR SPEEDY	OTHER SUPPLIES	98.54
03/09/2010	SLEIN, SCOTT	OTHER CONTRACTUAL SERVICES	400.00
03/09/2010	SMITH & FULLER	LEGAL SERVICES	3,036.00
03/09/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	910.00
03/09/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	206.35
03/09/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
03/09/2010	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	49.00
03/09/2010	SUBURBAN LIFE PUBLICATIONS	PROGRAM SUPPLIES	62.72
03/09/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	40.25
03/09/2010	SYRSTAD, TERESA	UTILITY CASH CLEARING	8.18
03/09/2010	T & K TOOL SALES	HAND TOOLS	80.00
03/09/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	5.27
03/09/2010	TINT METER WAREHOUSE	OTHER CONTRACTUAL SERVICES	312.75
03/09/2010	TOMPKINS, SEAN	CAPITAL OUTLAY	3,800.00
03/09/2010	TOPAZ TOOL & WELDING	MOTOR VEHICLE PARTS & ACCESS	26.00
03/09/2010	TOTH, ERIC	ESCROW: P. W. PROJECTS	1,205.00
03/09/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	8,200.47
03/09/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	1,250.21
03/09/2010	VESELY, MICHAEL	OTHER SUPPLIES	60.00
03/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	69.07
03/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	41.87
03/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	25.16
03/09/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	5.94
03/09/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	342.14
03/09/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	405.64
03/09/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	198.02

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03/09/2010	WORLDPOINT ECC INC	NON-CAPITAL OUTLAY	226.75
Total 03/09/2010:			305,497.94
03/12/2010			
03/12/2010	FOLEY, CECELIA	MAINT OF OFFICE EQUIPMENT	99.98
03/12/2010	LAY, MICHAEL	NON-CAPITAL OUTLAY	159.00
Total 03/12/2010:			258.98
03/19/2010			
03/19/2010	COLDWELL BANKER	CAPITAL OUTLAY	10,000.00
03/19/2010	GNADT, TERRY	TRAINING & CONFERENCES	95.00
03/19/2010	PAYNE, JOHN	TRAINING & CONFERENCES	246.04
03/19/2010	VILLA PARK, VILLAGE OF	CAPITAL OUTLAY	40,000.00
Total 03/19/2010:			50,341.04
03/23/2010			
03/23/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	3,088.00
03/23/2010	ADAMS VALUATION CORPORATION	OTHER CONTRACTUAL SERVICES	950.00
03/23/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,741.50
03/23/2010	ADDISON, VILLAGE OF	OTHER CONTRACTUAL SERVICES	25,217.80
03/23/2010	SUPERVALU	PROGRAM SUPPLIES	1,532.75
03/23/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,091.00
03/23/2010	ASSOCIATED PATHOLOGY	OTHER CONTRACTUAL SERVICES	11.40
03/23/2010	BALLOONSF.AST.COM	PROGRAM SUPPLIES	72.24
03/23/2010	BONNELL INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	229.94
03/23/2010	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	296.19
03/23/2010	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	38.34
03/23/2010	CASE LOTS INC	PROGRAM SUPPLIES	598.85
03/23/2010	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	22,223.00
03/23/2010	CASTLE CHEVROLET	ENGINE OIL	19.68
03/23/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
03/23/2010	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	993.43
03/23/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	335.84

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03/23/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	140.55
03/23/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	310.90
03/23/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	1,833.43
03/23/2010	COSTUME GALLERY	RESALE ITEMS	2,055.48
03/23/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	969.25
03/23/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	7,156.22
03/23/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
03/23/2010	DUPAGE ANIMAL HOSPITAL LTD	OTHER SUPPLIES	350.34
03/23/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
03/23/2010	DUPAGE COUNTY	NON-CAPITAL OUTLAY	1,050.00
03/23/2010	DUPAGE MATERIALS CO	ASPHALT MIX	1,291.50
03/23/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	80,806.29
03/23/2010	E & T PLASTICS OF ILLINOIS	PROGRAM SUPPLIES	115.04
03/23/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	361.02
03/23/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	90.00
03/23/2010	ENCHANTED CASTLE	PROGRAM SUPPLIES	245.70
03/23/2010	ENVIRO-TEST INC	LABORATORY TESTING	138.00
03/23/2010	FBI-LEEDA	DUES & PUBLICATIONS	50.00
03/23/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	95.29
03/23/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
03/23/2010	FRIERI, CARISSA	PROGRAM SUPPLIES	261.14
03/23/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	91.94
03/23/2010	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	988.10
03/23/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
03/23/2010	GOMEZ, SALVADOR	POLICE FINES	20.00
03/23/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	720.85
03/23/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
03/23/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
03/23/2010	HD SUPPLY WATERWORKS	NON-CAPITAL OUTLAY	650.00
03/23/2010	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	208,635.90
03/23/2010	ARENDS HOGAN WALKER LLC	MOTOR VEHICLE PARTS & ACCESS	210.95
03/23/2010	IACE	TRAINING & CONFERENCES	60.00
03/23/2010	ICE MOUNTAIN	OFFICE SUPPLIES	91.09
03/23/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
03/23/2010	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	108.52
03/23/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	99.00

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03/23/2010	IMSA	DUES & PUBLICATIONS	70.00
03/23/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	532,291.50
03/23/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	3.30
03/23/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	12,648.06
03/23/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	219,414.25
03/23/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	353.80
03/23/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	90.75
03/23/2010	KIEFT BROS INC	OTHER SUPPLIES	77.00
03/23/2010	KONECRANES INC	OTHER CONTRACTUAL SERVICES	395.00
03/23/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	71.15
03/23/2010	MARQUETTE BANK	CAPITAL OUTLAY	30,054.75
03/23/2010	MCMASTER CARR	STREET SIGN MATERIALS	19.38
03/23/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
03/23/2010	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	845.49
03/23/2010	MUNSIE, STEVE	PROGRAM SUPPLIES	493.00
03/23/2010	NEENAH FOUNDRY COMPANY	MANHOLE MATERIALS	110.00
03/23/2010	NEOPOST INC	OFFICE SUPPLIES	215.95
03/23/2010	OLSON, ANDREW	ESCROW: P. W. PROJECTS	400.00
03/23/2010	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
03/23/2010	PITNEY BOWES GLOBAL FINANCIAL	RENTAL OF EQUIPMENT	122.85
03/23/2010	POSTMASTER	POSTAGE	1,000.00
03/23/2010	POSTMASTER	POSTAGE	330.00
03/23/2010	PR STREICH & SONS	OTHER SUPPLIES	137.04
03/23/2010	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
03/23/2010	RJN GROUP INC	ENGINEERING SERVICES	7,989.62
03/23/2010	RSM MCGLADREY INC	OTHER CONTRACTUAL SERVICES	1,500.00
03/23/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	112.78
03/23/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	552.24
03/23/2010	SCHOOL DISTRICT #45	RENTAL/LEASE	1,798.64
03/23/2010	SCHROEDER'S ACE HARDWARE	MOTOR VEHICLE PARTS & ACCESS	24.34
03/23/2010	SENSIT TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	503.49
03/23/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	3,795.66
03/23/2010	SIDDONS, JAMES	ESCROW: P. W. PROJECTS	1,200.00
03/23/2010	SIUE	TRAINING & CONFERENCES	20.00
03/23/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	412.80
03/23/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,300.64

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03/23/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	184.52
03/23/2010	STATE INDUSTRIAL PRODUCTS	BUILDING MAINT SUPPLIES	346.33
03/23/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	287.50
03/23/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	1,180.79
03/23/2010	TELVENT DTN	OTHER CONTRACTUAL SERVICES	522.00
03/23/2010	TERRACE SUPPLY COMPANY	OTHER CONTRACTUAL SERVICES	346.64
03/23/2010	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	999.88
03/23/2010	TKB ASSOCIATES INC	TRAINING & CONFERENCES	3,419.95
03/23/2010	TOTH, ERIC	CAPITAL OUTLAY	2,500.00
03/23/2010	TRESSLER LLP	LEGAL SERVICES	11,350.00
03/23/2010	TRICHLER, DAVID	CAPITAL OUTLAY	1,437.50
03/23/2010	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	390.00
03/23/2010	UNIVERSAL HYDRAULIC SERVICES	MOTOR VEHICLE PARTS & ACCESS	150.00
03/23/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	488.11
03/23/2010	VILLA PARK HARDWARE	PROGRAM SUPPLIES	62.94
03/23/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	26.04
03/23/2010	VILLA PARK HARDWARE	STREET LIGHTING MATERIALS	18.33
03/23/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	28.01
03/23/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	60.00
03/23/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,638.46
03/23/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
03/23/2010	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	574.32
03/23/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	194.67
03/23/2010	WESTMONT INTERIOR SUPPLY HOUS	NON-CAPITAL OUTLAY	241.92
03/23/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	150.67
03/23/2010	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	3,930.37
03/23/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	191.75
03/23/2010	WRECK ROOM INC, THE	MOTOR VEHICLE PARTS & ACCESS	231.68
Total 03/23/2010:			<u>1,340,091.73</u>
03/25/2010			
03/25/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
03/25/2010	ACTION OZONE	CONTINGENCY	100.00
03/25/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	163.53
03/25/2010	AMAZON	LIBRARY A/V MATERIALS	2,302.72

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03/25/2010	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	130.00
03/25/2010	AMERICAN LIBRARY ASSOCIATION	OTHER CONTRACTUAL SERVICES	68.60
03/25/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
03/25/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	82.94
03/25/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	183.53
03/25/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	5,795.90
03/25/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
03/25/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
03/25/2010	BILL BUCKLEY	OTHER CONTRACTUAL SERVICES	50.00
03/25/2010	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	18.60
03/25/2010	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	34.00
03/25/2010	BRILLIANCE AUDIO INC	LIBRARY A/V MATERIALS	66.66
03/25/2010	BUSINESS CARD	COMMUNITY RELATIONS	3,310.97
03/25/2010	CALL ONE	TELEPHONE	285.60
03/25/2010	CDW GOVERNMENT INC	OFFICE SUPPLIES	96.87
03/25/2010	COM ED	CONTINGENCY	220.87
03/25/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
03/25/2010	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	375.00
03/25/2010	DEMCO INC	OTHER CONTRACTUAL SERVICES	36.79
03/25/2010	DEX	TELEPHONE	50.00
03/25/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	298.00
03/25/2010	EBSCO SUBSCRIPTION SERVICE	ADULT PERIODICALS	3.31
03/25/2010	ENCYCLOPAEDIA BRITANNICA INC	LIBRARY REFERENCE MATERIALS	797.90
03/25/2010	FOLKMANIS INC	LIBRARY A/V MATERIALS	17.60
03/25/2010	GALE	LIBRARY BOOKS	26,681.60
03/25/2010	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	18.99
03/25/2010	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	17.95
03/25/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	129.34
03/25/2010	HASBRO PROMOTIONS & DIRECT	OTHER CONTRACTUAL SERVICES	11.50
03/25/2010	HENSLEY'S PRAIRIE PATH REALTY	CONTINGENCY	1,395.00
03/25/2010	HIGHSMITH CO INC	OTHER CONTRACTUAL SERVICES	642.04
03/25/2010	HILL, JACOB	COMMUNITY RELATIONS	270.00
03/25/2010	HILL, SANDRA	TRAINING & CONFERENCES	206.57
03/25/2010	ID LABEL INC	OFFICE SUPPLIES	230.00
03/25/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,289.69
03/25/2010	ITASCA COMMUNITY LIBRARY	CONTINGENCY	31.00

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03/25/2010	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	40.32
03/25/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	412.64
03/25/2010	LIBRARY INTEGRATED NETWORK	O C L C	4,777.67
03/25/2010	LYNN, JOHN F.	OTHER CONTRACTUAL SERVICES	234.00
03/25/2010	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	130.58
03/25/2010	MASTERSON,SEAN	OTHER CONTRACTUAL SERVICES	425.00
03/25/2010	SWAN	TRAINING & CONFERENCES	90.00
03/25/2010	MICRO MANAGEMENT TECHNOLOGI	LIBRARY REFERENCE MATERIALS	1,544.18
03/25/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	938.82
03/25/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
03/25/2010	NAGLE HARTRAY ARCHITECTS LTD	OTHER CONTRACTUAL SERVICES	2,083.15
03/25/2010	NICOR GAS	CONTINGENCY	642.71
03/25/2010	NORTH SUBURBAN LIBRARY SYSTE	TRAINING & CONFERENCES	60.00
03/25/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	2,432.10
03/25/2010	NOTARY EXPRESS	CONTINGENCY	54.99
03/25/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	50.28
03/25/2010	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	910.00
03/25/2010	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	62.50
03/25/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	100.00
03/25/2010	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	62.50
03/25/2010	QUALITY BOOKS INC	LIBRARY BOOKS	86.66
03/25/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	262.40
03/25/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	118.09
03/25/2010	SALT CREEK SANITARY DISTRICT	CONTINGENCY	21.24
03/25/2010	SCHOLASTIC INC	LIBRARY BOOKS	202.80
03/25/2010	SIKICH LLP	OTHER CONTRACTUAL SERVICES	75.00
03/25/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
03/25/2010	SMILEMAKERS	OFFICE SUPPLIES	35.57
03/25/2010	SPECIALTY STORE SERVICES INC	OFFICE SUPPLIES	232.48
03/25/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	40.97
03/25/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	574.19
03/25/2010	TRES AMERICAS BOOKS INC	LIBRARY REFERENCE MATERIALS	287.47
03/25/2010	UNITED STATES POSTAL SERVICE	POSTAGE	1,017.86
03/25/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
03/25/2010	UPSTART	OTHER CONTRACTUAL SERVICES	42.85
03/25/2010	VANGUARD ID SYSTEMS	OFFICE SUPPLIES	512.81

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03/25/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	39.73
03/25/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	701.37
03/25/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
03/25/2010	WORLD BOOK INC	LIBRARY REFERENCE MATERIALS	949.00
Total 03/25/2010:			69,579.30
03/26/2010			
03/26/2010	BENSON FENCE CO	OTHER SUPPLIES	492.00
03/26/2010	POSCH, DEBRA	OFFICE SUPPLIES	208.13
03/26/2010	POSTMASTER	SUMMERFEST COMMISSION	.00
Total 03/26/2010:			700.13
04/02/2010			
04/02/2010	BICKLEY, JAMES	TRAINING & CONFERENCES	55.00
04/02/2010	CHESTNUT MOUNTAIN RESORT	TRAINING & CONFERENCES	87.69
04/02/2010	GILLILAND, CHRIS	TRAINING & CONFERENCES	55.00
04/02/2010	IGFOA	TRAINING & CONFERENCES	30.00
04/02/2010	ILLINOIS FIRE SAFETY ALLIANCE	TRAINING & CONFERENCES	80.00
04/02/2010	OFFICE OF THE CIRCUIT COURT	OTHER CONTRACTUAL SERVICES	100.00
04/02/2010	PUMP IT UP	PROGRAM SUPPLIES	552.00
04/02/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	186.00
Total 04/02/2010:			1,145.69
04/08/2010			
04/08/2010	HOME LOAN SERVICES	UTILITY CASH CLEARING	.00
Total 04/08/2010:			.00
04/09/2010			
04/09/2010	CHADDICK INSTITUTE FOR METRO	TRAINING & CONFERENCES	90.00
04/09/2010	DUSKI, MARK	OTHER SUPPLIES	253.43
04/09/2010	HOME ZONE SERVICES	UTILITY CASH CLEARING	50.93

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Total 04/09/2010:			394.36
04/13/2010			
04/13/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	125.00
04/13/2010	ACCURATE OFFICE SUPPLY CO	NON-CAPITAL OUTLAY	577.71
04/13/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
04/13/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	2,149.75
04/13/2010	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	32.25
04/13/2010	ALEXANDER CHEMICAL CORP	CHEMICALS	987.50
04/13/2010	ALL AMERICAN FLAG COMPANY	OTHER SUPPLIES	1,124.95
04/13/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
04/13/2010	APWA	DUES & PUBLICATIONS	630.00
04/13/2010	ARBOR DAY FOUNDATION	DUES & PUBLICATIONS	15.00
04/13/2010	AT&T	TELEPHONE	383.16
04/13/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	3,038.40
04/13/2010	BAJNER, SUSAN	CAPITAL OUTLAY	5,000.00
04/13/2010	BAUMANN, MARISSA	FALL/WNTR/SPRG PROGRAM REV	35.00
04/13/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	407.22
04/13/2010	BELL FUELS INC	GAS & DIESEL FUEL	7,089.60
04/13/2010	BELL VENDING CO	VENDING LICENSES	80.00
04/13/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
04/13/2010	BLAZIC, DOROTHY	PROGRAM SUPPLIES	60.00
04/13/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	30.00
04/13/2010	BROWN, DERRICK	FALL/WNTR/SPRG PROGRAM REV	25.00
04/13/2010	CARLQUIST, ROBERT	SENIOR CITIZENS COMMISSION	35.00
04/13/2010	CARTWRIGHT, SUE	PROGRAM SUPPLIES	150.00
04/13/2010	CASE LOTS INC	GROUNDS SUPPLIES	492.10
04/13/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
04/13/2010	CHICAGO BANK & TRUST, 1ST	UTILITY CASH CLEARING	100.00
04/13/2010	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	12.88
04/13/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	44.26
04/13/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	108.72
04/13/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	195.95
04/13/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	209.09
04/13/2010	CLARK DIETZ INC	ENGINEERING SERVICES	7,105.00

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04/13/2010	COMCAST PHONE LLC	TELEPHONE	5,753.88
04/13/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	16,612.65
04/13/2010	COMMUNITY HOUSING ASSOCIATION	UTILITY CASH CLEARING	129.25
04/13/2010	CONNOLLY, NICOLE	FALL/WNTR/SPRG PROGRAM REV	15.00
04/13/2010	CONSERVATION FOUNDATION,THE	OTHER SUPPLIES	1,400.00
04/13/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	150.00
04/13/2010	DAKOTA AMMO INC	RANGE SUPPLIES	563.40
04/13/2010	DANSCO	RESALE ITEMS	1,864.30
04/13/2010	DCPCSA	TRAINING & CONFERENCES	15.00
04/13/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	15,875.35
04/13/2010	DEMASI, CARRIE	OTHER CONTRACTUAL SERVICES	150.00
04/13/2010	DRIVER'S LICENSE GUIDE CO	DUES & PUBLICATIONS	62.85
04/13/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	130.00
04/13/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
04/13/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	150.00
04/13/2010	DUPAGE MATERIALS CO	CAPITAL OUTLAY	7,011.90
04/13/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	35.00
04/13/2010	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	6,906.90
04/13/2010	ED'S AUTO INTERIORS & MARINE	MOTOR VEHICLE PARTS & ACCESS	180.00
04/13/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	747.62
04/13/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	185.00
04/13/2010	ENCHANTED CASTLE	PROGRAM SUPPLIES	146.60
04/13/2010	ENVIRO-TEST INC	LABORATORY TESTING	182.00
04/13/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.33
04/13/2010	EXIT REALTY	UTILITY CASH CLEARING	59.65
04/13/2010	FEDEX	MAINT OF OFFICE EQUIPMENT	7.49
04/13/2010	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
04/13/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	123.85
04/13/2010	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,185.00
04/13/2010	GEM BUSINESS FORMS INC	PRINTING SERVICES	3,021.04
04/13/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	422.97
04/13/2010	GLOBAL EMERGENCY PRODUCTS IN	MOTOR VEHICLE PARTS & ACCESS	1,179.32
04/13/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	669.24
04/13/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	220.38
04/13/2010	HANEY AND SONS INC, B	DISPOSAL EXPENSE	432.00
04/13/2010	HARTWICK, GLEN	UTILITY CASH CLEARING	116.04

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04/13/2010	HAUNTED TRAILS	PROGRAM SUPPLIES	319.00
04/13/2010	ARENDS HOGAN WALKER LLC	MOTOR VEHICLE PARTS & ACCESS	66.56
04/13/2010	HOME DEPOT CREDIT SERVICES	PROGRAM SUPPLIES	283.71
04/13/2010	HUD #137-289035	UTILITY CASH CLEARING	409.80
04/13/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
04/13/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	13,974.39
04/13/2010	IMAGES COPIER SERVICES INC	MAINT OF OFFICE EQUIPMENT	250.00
04/13/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	29.25
04/13/2010	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	158.01
04/13/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	4.80
04/13/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	7,482.06
04/13/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	3,633.73
04/13/2010	JACOBY, KAREN	PROGRAM SUPPLIES	538.00
04/13/2010	JAMISZWESKI, KEN	UTILITY CASH CLEARING	20.63
04/13/2010	JOHN DEERE LANDSCAPES	CAPITAL OUTLAY	860.25
04/13/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
04/13/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	9.60
04/13/2010	JOHNSTONE, SCOTT	UTILITY CASH CLEARING	24.08
04/13/2010	KIEFT BROS INC	OTHER SUPPLIES	639.00
04/13/2010	KRAMER, CHERI	UTILITY CASH CLEARING	62.10
04/13/2010	KRICHBAUM, JEN	PROGRAM SUPPLIES	138.00
04/13/2010	LAWSON PRODUCTS INC	STREET SIGN MATERIALS	38.05
04/13/2010	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	199.99
04/13/2010	MARTINEZ, JOSE	PROGRAM SUPPLIES	90.00
04/13/2010	MAX SAFE ANTIFREEZE	CHEMICALS	217.25
04/13/2010	MAY, LAURA	FALL/WNTR/SPRG PROGRAM REV	76.00
04/13/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
04/13/2010	MCCANN INDUSTRIES INC	ATHLETIC FIELD MATERIALS	54.82
04/13/2010	MCMASTER CARR	OTHER SUPPLIES	118.39
04/13/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	7,404.00
04/13/2010	MINUTEMAN PRESS	SENIOR CITIZEN CAB SUBSIDY	1,005.65
04/13/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	132.24
04/13/2010	NICOR GAS	UTILITY - GAS	8,359.41
04/13/2010	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	16,293.99
04/13/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	176.86
04/13/2010	O'HERRON INC, RAY	RANGE SUPPLIES	2,484.90

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04/13/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	288.00
04/13/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
04/13/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	39.00
04/13/2010	PAPERDIRECT INC	OFFICE SUPPLIES	29.73
04/13/2010	PARKER, LINDA	FIRE & POLICE COMMISSION	59.99
04/13/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	129.00
04/13/2010	PDC LABORATORIES INC	LABORATORY TESTING	905.00
04/13/2010	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	1,500.00
04/13/2010	PORTABLE COMMUNICATIONS	MAINT OF RADIO EQUIPMENT	105.00
04/13/2010	POSTMASTER	POSTAGE	185.00
04/13/2010	RACK, CHRISTOPHER M	POLICE FINES	25.00
04/13/2010	ROBERTS, JOSHUA J	POLICE FINES	10.00
04/13/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	118.15
04/13/2010	RYAN HILL REALTY	UTILITY CASH CLEARING	64.11
04/13/2010	SANCHEZ CONSTRUCTION	ESCROW: P. W. PROJECTS	1,200.00
04/13/2010	SAVE A LIFE	OTHER CONTRACTUAL SERVICES	498.00
04/13/2010	SCHROEDER'S ACE HARDWARE	GROUNDS SUPPLIES	25.87
04/13/2010	SCHWARZ NURSERY INC	NON-CAPITAL OUTLAY	555.00
04/13/2010	SCOT DECAL COMPANY INC	OTHER CONTRACTUAL SERVICES	657.00
04/13/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,219.20
04/13/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	2,967.00
04/13/2010	SOCCER 2000	PROGRAM SUPPLIES	72.72
04/13/2010	SOSKIN, DAVID	OTHER CONTRACTUAL SERVICES	330.00
04/13/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	3,198.69
04/13/2010	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	1,528.57
04/13/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	10,376.57
04/13/2010	STATE FIRE MARSHAL	HEATING & A/C MAINT SERV	70.00
04/13/2010	STATE INDUSTRIAL PRODUCTS	MOTOR VEHICLE PARTS & ACCESS	457.66
04/13/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
04/13/2010	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	7.00
04/13/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	173.16
04/13/2010	SUDS CITY CAR WASH	OTHER SUPPLIES	128.00
04/13/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	51.21
04/13/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	567.80
04/13/2010	TELCOM INNOVATIONS GROUP LLC	CABLE TV COMMISSION	2,569.50
04/13/2010	TERRACE SUPPLY COMPANY	PROGRAM SUPPLIES	177.55

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04/13/2010	TRESSLER LLP	CAPITAL OUTLAY	288.73
04/13/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	3,930.58
04/13/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	809.86
04/13/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	19.76
04/13/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	368.90
04/13/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	1,362.50
04/13/2010	VILLA PARK OFFICE EQUIPMENT	OFFICE SUPPLIES	213.00
04/13/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,844.09
04/13/2010	VORTEX TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	3,824.00
04/13/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	526.28
04/13/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	84.99
04/13/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	70.38
04/13/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	333.90
04/13/2010	WHY RENT REAL ESTATE	UTILITY CASH CLEARING	14.89
04/13/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	168.00
04/13/2010	WOLF, TERRY	PROGRAM SUPPLIES	215.00
04/13/2010	ZIEBELL WATER SERVICE	OTHER SUPPLIES	148.12
04/13/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,500.00
Total 04/13/2010:			<u>213,978.43</u>
04/16/2010			
04/16/2010	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	187.35
04/16/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	234.33
04/16/2010	BURGER KING	SENIOR CITIZENS COMMISSION	35.00
04/16/2010	DUPAGE COUNTY CLERK	DUES & PUBLICATIONS	10.00
04/16/2010	ILLINOIS CHARITY BUREAU FUND	DUES & PUBLICATIONS	15.00
04/16/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	71.27
04/16/2010	PRYOR SEMINARS, FRED	TRAINING & CONFERENCES	298.00
Total 04/16/2010:			<u>850.95</u>
04/23/2010			
04/23/2010	CARTWRIGHT, SUSAN	PLANNING & ZONING COMMISSION	199.71
04/23/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	605.00
04/23/2010	HILL, SANDRA	CONTINGENCY	83.01

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/23/2010	NIEMANN, ROBERT	TRAINING & CONFERENCES	234.50
04/23/2010	PAYNE, JOHN	OFFICE SUPPLIES	150.44
04/23/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	239.98
04/23/2010	SAFER PEST CONTROL PROJECT	ENVIRONMENTAL CONCERNS COMM	100.00
Total 04/23/2010:			1,612.64
04/27/2010			
04/27/2010	A FAST LOCAL REFRIGERATOR	OTHER CONTRACTUAL SERVICES	185.00
04/27/2010	A T & T MIDWEST	OTHER CONTRACTUAL SERVICES	50.00
04/27/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	37.26
04/27/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	565.00
04/27/2010	SUPERVALU	PROGRAM SUPPLIES	1,231.69
04/27/2010	ALLIANCE MECHANICAL SERVICES	OTHER CONTRACTUAL SERVICES	531.09
04/27/2010	AMERICAN METAL INSTALLERS	NON-CAPITAL OUTLAY	40.00
04/27/2010	ARMAN, ALFRED	OTHER SUPPLIES	14.88
04/27/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	20,707.08
04/27/2010	BERKHEIMER CO INC, GW	HEATING & A/C MAINT SERV	16.44
04/27/2010	BERLANDS HOUSE OF TOOLS	OTHER SUPPLIES	10.99
04/27/2010	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	22.00
04/27/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	23.00
04/27/2010	BOUTIN, MICHELE	FALL/WNTR/SPRG PROGRAM REV	22.00
04/27/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	1,212.50
04/27/2010	CDS OFFICE TECHNOLOGIES	OTHER SUPPLIES	101.00
04/27/2010	CERTIFIED FLEET SERVICES INC	OTHER CONTRACTUAL SERVICES	1,050.00
04/27/2010	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	312.32
04/27/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	72.35
04/27/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	218.60
04/27/2010	CONSERVATION FOUNDATION,THE	OTHER SUPPLIES	1,400.00
04/27/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	3,101.23
04/27/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
04/27/2010	DUJAKOVIC, SRDTAN	CAPITAL OUTLAY	1,050.00
04/27/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	50.00
04/27/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
04/27/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	145.00
04/27/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	91.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/27/2010	DUPAGE RIVER/SALT CREEK	DUES & PUBLICATIONS	1,560.00
04/27/2010	DUPAGE SECURITY SOLUTIONS INC	PROGRAM SUPPLIES	26.90
04/27/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	87,859.97
04/27/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	50.00
04/27/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	23.98
04/27/2010	ENVIRO-TEST INC	LABORATORY TESTING	592.00
04/27/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	1,990.21
04/27/2010	FOUR SEASONS PAINTERS	NON-CAPITAL OUTLAY	1,775.00
04/27/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	17.78
04/27/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	796.00
04/27/2010	GRAINGER	HEATING & A/C MAINT SERV	113.04
04/27/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
04/27/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	625.00
04/27/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
04/27/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	75.00
04/27/2010	HD SUPPLY WATERWORKS	WATER METERS	6,315.00
04/27/2010	HIELD, MICHELLE	FALL/WNTR/SPRG PROGRAM REV	19.00
04/27/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	1,277.74
04/27/2010	HOLY COW SPORTS INC	RESALE ITEMS	1,076.75
04/27/2010	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	6.96
04/27/2010	HOME PLUMBING & HEATING INC	OTHER SUPPLIES	29.70
04/27/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,775.00
04/27/2010	ICE MOUNTAIN	OFFICE SUPPLIES	83.14
04/27/2010	ILGISA	TRAINING & CONFERENCES	50.00
04/27/2010	INK WELL #161, THE	OFFICE SUPPLIES	150.00
04/27/2010	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	15.00
04/27/2010	JOHN DEERE LANDSCAPES	CAPITAL OUTLAY	680.00
04/27/2010	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	120.00
04/27/2010	KAVANAUGH, LORRAINE	FALL/WNTR/SPRG PROGRAM REV	25.00
04/27/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	41.25
04/27/2010	M & A PARTS INC.	RANGE SUPPLIES	778.00
04/27/2010	MARCANTELLI, CHRISTINA	OTHER CONTRACTUAL SERVICES	55.00
04/27/2010	MARCHEWKA, GLORIA	PROGRAM SUPPLIES	83.00
04/27/2010	MARCUS, CAROL	HISTORIC PRESERVATION COMM	305.00
04/27/2010	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	346.29
04/27/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	52.40

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/27/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
04/27/2010	MENARDS	GROUND SUPPLIES	24.99
04/27/2010	MIKE'S AMUSEMENTS INC	VENDING LICENSES	80.00
04/27/2010	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	79.00
04/27/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	150.11
04/27/2010	MOTION INDUSTRIES INC	GENERAL EQUIPMENT PARTS	360.00
04/27/2010	NATIONAL NEIGHBORHOOD	OTHER SUPPLIES	206.00
04/27/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	64.42
04/27/2010	PAYNE, JOHN	EMPLOYEE BENEFITS	666.67
04/27/2010	PENSION FAIRNESS FOR	DUES & PUBLICATIONS	1,000.00
04/27/2010	PRECISION CARTRIDGE	RANGE SUPPLIES	1,573.00
04/27/2010	QUILL CORPORATION	OFFICE SUPPLIES	168.34
04/27/2010	RJN GROUP INC	ENGINEERING SERVICES	11,684.00
04/27/2010	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	362.44
04/27/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	54.02
04/27/2010	SEAMLESS GUTTER CORPORATION	NON-CAPITAL OUTLAY	385.00
04/27/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	1,064.70
04/27/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	2,261.00
04/27/2010	SHAMROCK GARDEN FLORIST LTD	PROGRAM SUPPLIES	60.00
04/27/2010	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	63.37
04/27/2010	SIGNS NOW	COMMUNITY PRIDE COMMISSION	290.00
04/27/2010	SIR SPEEDY	PRINTING	440.67
04/27/2010	SKYTEL	RENTAL OF EQUIPMENT	132.50
04/27/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,104.87
04/27/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,293.76
04/27/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	3,212.27
04/27/2010	STATE FIRE MARSHAL	HEATING & A/C MAINT SERV	140.00
04/27/2010	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	782.00
04/27/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	159.98
04/27/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	368.00
04/27/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	371.80
04/27/2010	TERRACE SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	18.90
04/27/2010	TESTING SERVICE CORPORATION	CAPITAL OUTLAY	1,640.00
04/27/2010	TIGERDIRECT INC	NON-CAPITAL OUTLAY	707.98
04/27/2010	TISIL, DOLORES	FALL/WNTR/SPRG PROGRAM REV	22.00
04/27/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/27/2010	UNCOMMON USA INC	OTHER SUPPLIES	735.00
04/27/2010	UNITED HEALTHCARE INSURANCE	AMBULANCE FEES	88.12
04/27/2010	VERIZON WIRELESS	TELEPHONE	488.15
04/27/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	36.53
04/27/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	39.30
04/27/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	15.28
04/27/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	183.00
04/27/2010	VILLA PARK MATERIAL CO INC	ATHLETIC FIELD MATERIALS	61.80
04/27/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
04/27/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	451.24
04/27/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	30.79
04/27/2010	WORLD FUEL SERVICES	GAS & DIESEL FUEL	17,776.70
04/27/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	124.25
04/27/2010	ZAWACKI, JAMES	PROGRAM SUPPLIES	323.00
04/27/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,608.26
Total 04/27/2010:			318,186.72
04/29/2010			
04/29/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
04/29/2010	AKINS, GEOFF	OTHER CONTRACTUAL SERVICES	150.00
04/29/2010	AMAZON	LIBRARY A/V MATERIALS	2,555.78
04/29/2010	AMERICAN LIBRARY ASSOCIATION	OFFICE SUPPLIES	62.75
04/29/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
04/29/2010	APPLE BOOKS	LIBRARY BOOKS	34.98
04/29/2010	ARLINGTON HEIGHTS MEMORIAL	CONTINGENCY	24.99
04/29/2010	ASIA FOR KIDS	LIBRARY BOOKS	67.79
04/29/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	199.78
04/29/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	192.52
04/29/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	6,687.76
04/29/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	68.15
04/29/2010	AUDIOGO	LIBRARY A/V MATERIALS	99.00
04/29/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
04/29/2010	BLACKSTONE AUDIOBOOKS	LIBRARY A/V MATERIALS	54.95
04/29/2010	BLEDSOE, MARTHA	TRAINING & CONFERENCES	32.90
04/29/2010	BRADFORD, JOHN	TRAINING & CONFERENCES	564.88

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/29/2010	BUSINESS CARD	COMMUNITY RELATIONS	1,086.66
04/29/2010	CALL ONE	TELEPHONE	295.43
04/29/2010	CDW GOVERNMENT INC	OFFICE SUPPLIES	125.15
04/29/2010	COM ED	CONTINGENCY	171.97
04/29/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
04/29/2010	DAILY HERALD	ADULT PERIODICALS	274.00
04/29/2010	DEX	TELEPHONE	50.00
04/29/2010	FOREST PRESERVE DISTRICT	OTHER CONTRACTUAL SERVICES	40.00
04/29/2010	FRANKEL, JOEL A	OTHER CONTRACTUAL SERVICES	100.00
04/29/2010	GALE	LIBRARY BOOKS	97.59
04/29/2010	GIBLIN,ROBERTA	POSTAGE	3.65
04/29/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	181.81
04/29/2010	GUITAR PLAYER	ADULT PERIODICALS	11.99
04/29/2010	HILL, JACOB	COMMUNITY RELATIONS	90.00
04/29/2010	HILL, SANDRA	TRAINING & CONFERENCES	130.27
04/29/2010	HILL, SANDRA D	TELEPHONE	61.12
04/29/2010	ILLINOIS LIBRARY ASSOCIATION	OTHER CONTRACTUAL SERVICES	45.15
04/29/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	754.86
04/29/2010	JANSEN, JEAN	COMMUNITY RELATIONS	420.98
04/29/2010	JONES, KYLE	COMMUNITY RELATIONS	180.00
04/29/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	209.16
04/29/2010	LIBRARY INTEGRATED NETWORK	O C L C	4,777.67
04/29/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	258.60
04/29/2010	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	52.21
04/29/2010	MCKEAN, SUSAN	OTHER SUPPLIES	92.34
04/29/2010	MEASNER MAGIC	OTHER CONTRACTUAL SERVICES	150.00
04/29/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	525.88
04/29/2010	NICOR GAS	CONTINGENCY	698.67
04/29/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	4,482.00
04/29/2010	OFFICE DEPOT INC	NON-CAPITAL OUTLAY	224.10
04/29/2010	OLLIS BOOK CORPORATION	LIBRARY REFERENCE MATERIALS	143.70
04/29/2010	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	71.88
04/29/2010	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	1,170.00
04/29/2010	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	62.50
04/29/2010	POLANEK, MONA	OTHER CONTRACTUAL SERVICES	114.54
04/29/2010	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	62.50

Check Issue Date	Payee	Invoice GL Account Title	Amount
04/29/2010	QUALITY BOOKS INC	LIBRARY BOOKS	59.41
04/29/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	462.90
04/29/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	132.28
04/29/2010	SCHOLASTIC LIBRARY	COMMUNITY RELATIONS	1,124.75
04/29/2010	SLAGTER, AMY	TRAINING & CONFERENCES	46.00
04/29/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	337.72
04/29/2010	THORNTON, JESSICA	OTHER CONTRACTUAL SERVICES	62.35
04/29/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
04/29/2010	VERNON LIBRARY SUPPLIES	OFFICE SUPPLIES	60.86
04/29/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	90.48
04/29/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
04/29/2010	WESTON WOODS STUDIOS	LIBRARY A/V MATERIALS	149.75
Total 04/29/2010:			<u>33,941.93</u>
04/30/2010			
04/30/2010	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	40.00
04/30/2010	BIAGIOLI, RICHARD	PROGRAM SUPPLIES	238.00
04/30/2010	DUSKI, MARK	OFFICE SUPPLIES	14.14
04/30/2010	FOLEY, CECELIA	MAINT OF OFFICE EQUIPMENT	63.35
04/30/2010	NIEMANN, ROBERT	MILEAGE REIMBURSEMENT	34.00
04/30/2010	POSCH, DEBRA	DUES & PUBLICATIONS	123.55
04/30/2010	RACANELLI, GINA	PROGRAM SUPPLIES	434.35
Total 04/30/2010:			<u>947.39</u>
Grand Totals:			<u><u>17,194,506.8</u></u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
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GL Account	Debit	Credit	Proof
Grand Totals:	17,373,839.35	17,373,839.35-	.00
