

Report Criteria:
Report type: Summary

Check Issue Date	Payee	Invoice GL Account Title	Amount
06/28/2010	Information Only Check		.00
07/29/2010	Information Only Check		.00
08/26/2010	Information Only Check		.00
08/26/2010	Information Only Check		.00
09/23/2010	Information Only Check		.00
10/28/2010	Information Only Check		.00
10/28/2010	Information Only Check		.00
10/28/2010	Information Only Check		.00
10/28/2010	Information Only Check		.00
11/24/2010	Information Only Check		.00
12/22/2010	Information Only Check		.00
01/27/2011	Information Only Check		.00
02/24/2011	Information Only Check		.00
03/24/2011	Information Only Check		.00
04/28/2011	Information Only Check		.00
04/28/2011	Information Only Check		.00
04/28/2011	Information Only Check		.00
Total :			.00
05/06/2010			
05/06/2010	SECURITY EQUIPMENT SUPPLY	NON-CAPITAL OUTLAY	1,980.50
05/06/2010	WINDOW DESIGNS LTD	NON-CAPITAL OUTLAY	2,695.00
Total 05/06/2010:			4,675.50
05/07/2010			
05/07/2010	ASCAP	DUES & PUBLICATIONS	305.00
05/07/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	675.00
05/07/2010	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	330.00
05/07/2010	TYLERS AUTO REPAIR & TOWING	ESCROW: 351 N ARDMORE AVE	5,045.87
Total 05/07/2010:			6,355.87

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05/11/2010			
05/11/2010	A BETTER PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
05/11/2010	A ZOO TO YOU INC	OTHER CONTRACTUAL SERVICES	575.00
05/11/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	125.00
05/11/2010	ABS & TAYLOR	PROGRAM SUPPLIES	102.02
05/11/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	75.52
05/11/2010	ADDISON VILLA PARK INDEPENDENT	OTHER CONTRACTUAL SERVICES	417.38
05/11/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	567.07
05/11/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,444.00
05/11/2010	ALVAREZ, ALEJANDRO	UNIFORMS	410.00
05/11/2010	AMERICAN METAL INSTALLERS	NON-CAPITAL OUTLAY	248.00
05/11/2010	AMERICAN RED CROSS	PROGRAM SUPPLIES	40.00
05/11/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
05/11/2010	ANGELICO, HELEN	FALL/WNTR/SPRG PROGRAM REV	30.00
05/11/2010	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	440.00
05/11/2010	AQUA PURE ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	760.00
05/11/2010	AT&T	TELEPHONE	399.44
05/11/2010	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	674.12
05/11/2010	BARTON, MICHAEL	UNIFORMS	425.00
05/11/2010	BECKER, PAUL	UNIFORMS	410.00
05/11/2010	BENNETT, DENISE	UNIFORMS	425.00
05/11/2010	BENSON FENCE CO	CAPITAL OUTLAY	630.00
05/11/2010	BERNARDO, JAMES	UNIFORMS	550.00
05/11/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
05/11/2010	BIAGIOLI, RICHARD	UNIFORMS	425.00
05/11/2010	BICKLEY, JAMES	UNIFORMS	425.00
05/11/2010	BLAKE, ANTHONY	UNIFORMS	550.00
05/11/2010	BLASCHKE, DALE	UNIFORMS	410.00
05/11/2010	BLASKOVICH, ERIC	UNIFORMS	425.00
05/11/2010	BOBROWSKI, ELIZABETH	UNIFORMS	550.00
05/11/2010	BODELL, LINDA	PROGRAM SUPPLIES	55.00
05/11/2010	BREGMAN, MARC	UNIFORMS	550.00
05/11/2010	BROOKS, KAREEMAH	FALL/WNTR/SPRG PROGRAM REV	45.00
05/11/2010	BROSNAN, JOE	PROGRAM SUPPLIES	75.00
05/11/2010	BRZEZOWSKI, RON	UNIFORMS	425.00
05/11/2010	BUDIG, ROBERT	UNIFORMS	550.00

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05/11/2010	BYRON, MICHAEL	UNIFORMS	250.00
05/11/2010	CAMERA PRESS PRINTING INC	OTHER SUPPLIES	150.50
05/11/2010	CAMPOS, DENNIS	UNIFORMS	550.00
05/11/2010	CASE LOTS INC	PROGRAM SUPPLIES	534.95
05/11/2010	CENTENNIAL CLUB FITNESS	OTHER CONTRACTUAL SERVICES	3,473.85
05/11/2010	CERTIFIED FLEET SERVICES INC	OTHER CONTRACTUAL SERVICES	525.00
05/11/2010	CHARAPATA, KENNETH	UNIFORMS	425.00
05/11/2010	CHICAGO INDUSTRIAL TIRE	MOTOR VEHICLE PARTS & ACCESS	37.00
05/11/2010	CHICAGO METRO ASA	PROGRAM SUPPLIES	286.00
05/11/2010	CICERO, GREGORY	UNIFORMS	550.00
05/11/2010	CIHAK, JAMES	UNIFORMS	550.00
05/11/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	162.10
05/11/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	32.80
05/11/2010	COLDWELL BANKER	UTILITY CASH CLEARING	94.60
05/11/2010	COMCAST PHONE LLC	TELEPHONE	5,743.77
05/11/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	14,140.63
05/11/2010	CONNER, KEVIN	UNIFORMS	550.00
05/11/2010	CONSTRUCTIVE BUILDING SOLUTION	UTILITY CASH CLEARING	34.81
05/11/2010	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,400.00
05/11/2010	COULTER, DANIEL	UNIFORMS	410.00
05/11/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	297.90
05/11/2010	CRUZ, CARLOS	UNIFORMS	550.00
05/11/2010	CZARNECKI, PAUL	UNIFORMS	230.00
05/11/2010	DATA, JOSEPH	UNIFORMS	410.00
05/11/2010	DECKER, RACHEL	CNW PARKING PERMITS	82.50
05/11/2010	DEEKE, JEFF	UNIFORMS	410.00
05/11/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	86.00
05/11/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,035.21
05/11/2010	DU-COMM	DUCOMM	95,514.00
05/11/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
05/11/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	158.00
05/11/2010	DUPAGE HIGH SCHOOL DIST #88	RENTAL/LEASE	820.18
05/11/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	970.00
05/11/2010	DUPAGE SECURITY SOLUTIONS INC	CAPITAL OUTLAY	194.13
05/11/2010	DUPAGE SWIM & DIVE CONFERENCE	PROGRAM SUPPLIES	445.00
05/11/2010	DUPAGE TOPSOIL INC	CAPITAL OUTLAY	265.00

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05/11/2010	EAGLE ENGRAVING INC	OTHER SUPPLIES	26.10
05/11/2010	EARTH WERKS LAND IMPROVEMENT	OTHER CONTRACTUAL SERVICES	7,321.50
05/11/2010	EASTON, LOUIS	UNIFORMS	550.00
05/11/2010	ECCARDT, JOHN	PROGRAM SUPPLIES	75.00
05/11/2010	MARNELL, KAREN	UTILITY CASH CLEARING	72.83
05/11/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	1,010.00
05/11/2010	ELLIOT, DAVE	UNIFORMS	410.00
05/11/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	2,601.94
05/11/2010	ELMHURST MEMORIAL OCC HEALTH	EMPLOYEE BENEFITS	200.00
05/11/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.66
05/11/2010	ESPOSITO, GENARO	UNIFORMS	550.00
05/11/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	5,993.96
05/11/2010	FEDEX	POSTAGE	6.50
05/11/2010	FISHER, RAYMOND	UNIFORMS	550.00
05/11/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
05/11/2010	FRIERI, MATT	UNIFORMS	230.00
05/11/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	54.99
05/11/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
05/11/2010	GILLILAND, CHRIS	UNIFORMS	425.00
05/11/2010	GONZALEZ, STEVEN	UNIFORMS	425.00
05/11/2010	GRAINGER	ATHLETIC FIELD MATERIALS	940.28
05/11/2010	HANEY AND SONS INC, B	DISPOSAL EXPENSE	256.00
05/11/2010	HD SUPPLY WATERWORKS	SERVICE CONNECTION MATERIALS	55.48
05/11/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	207,984.02
05/11/2010	HEIDELMEIER, JOHN	UNIFORMS	550.00
05/11/2010	HEIDEN, ALEX	UNIFORMS	410.00
05/11/2010	HERMES, JILLIAN	UNIFORMS	425.00
05/11/2010	ARENDS HOGAN WALKER LLC	MOTOR VEHICLE PARTS & ACCESS	66.26
05/11/2010	HRUBY, BRYAN	UNIFORMS	550.00
05/11/2010	HUMPHRIS, JACK	UNIFORMS	550.00
05/11/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
05/11/2010	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	33,077.00
05/11/2010	ILLINOIS LIQUOR CONTROL	OTHER CONTRACTUAL SERVICES	250.00
05/11/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	198.00
05/11/2010	INSIGHT PUBLIC SECTOR	MAINT OF OFFICE EQUIPMENT	1,287.00
05/11/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	264,095.38

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05/11/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	.00
05/11/2010	IRWIN, NORMA	CAPITAL OUTLAY	312.50
05/11/2010	JESSEN, DENNIS	UNIFORMS	410.00
05/11/2010	JOHN DEERE LANDSCAPES	CAPITAL OUTLAY	653.95
05/11/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
05/11/2010	JOHNSON, TYSON	UNIFORMS	550.00
05/11/2010	KRUPA, KELLI	UNIFORMS	425.00
05/11/2010	KEELEY, PATTY	CAPITAL OUTLAY	1,250.00
05/11/2010	KITCHING, KORDELL	UNIFORMS	550.00
05/11/2010	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	387.70
05/11/2010	KRUPICZOWICZ, JAMES	UNIFORMS	550.00
05/11/2010	KUBA, DAVID	UNIFORMS	410.00
05/11/2010	KUBISH, TODD	UNIFORMS	550.00
05/11/2010	LABARBERA, DONNA	PROGRAM SUPPLIES	225.00
05/11/2010	FIRST STUDENT INC.	TRANSPORTATION	299.26
05/11/2010	LANDA, JESUS	UNIFORMS	550.00
05/11/2010	LANDGREBE, ERIC	UNIFORMS	410.00
05/11/2010	LAPSHIN, VLADIMIR	OTHER CONTRACTUAL SERVICES	1,402.50
05/11/2010	LAY, MICHAEL	UNIFORMS	550.00
05/11/2010	LEESLEY, RICHARD E	UNIFORMS	410.00
05/11/2010	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	575.10
05/11/2010	LOU'S AUTO BODY INC	INSURANCE CLAIM LOSSES	3,532.91
05/11/2010	LUCADO, STUART	UNIFORMS	410.00
05/11/2010	LYONS, WILLIAM	UNIFORMS	550.00
05/11/2010	MAGNUSSEN, PETER	UNIFORMS	410.00
05/11/2010	MARCOTT ENTERPRISES INC	ATHLETIC FIELD MATERIALS	950.00
05/11/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
05/11/2010	MCALLISTER EQUIPMENT CO	OTHER CONTRACTUAL SERVICES	232.00
05/11/2010	MCCANN, DANIEL	UNIFORMS	550.00
05/11/2010	MCCRUM, RYAN	UTILITY CASH CLEARING	28.11
05/11/2010	MCDONALD, M	UTILITY CASH CLEARING	10.27
05/11/2010	MCMASTER CARR	GENERAL EQUIPMENT PARTS	183.30
05/11/2010	MCNAMARA, JAMES J	UNIFORMS	550.00
05/11/2010	MIDWAY USA	RANGE SUPPLIES	257.67
05/11/2010	MIDWEST TIME RECORDER	OTHER CONTRACTUAL SERVICES	304.00
05/11/2010	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	82.50

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05/11/2010	MITSUKA, BRANDON	UNIFORMS	425.00
05/11/2010	MORICLE, TIMOTHY	UNIFORMS	230.00
05/11/2010	MORRICE, BRIAN	UNIFORMS	425.00
05/11/2010	MULTERER, GEORGE	UNIFORMS	410.00
05/11/2010	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	902.81
05/11/2010	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	200.00
05/11/2010	NICOR GAS	UTILITY - GAS	3,073.18
05/11/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	4,505.00
05/11/2010	NOVOTNY, JOHN	UNIFORMS	410.00
05/11/2010	OAK BROOK PARK DISTRICT	RENTAL/LEASE	787.50
05/11/2010	OLMSTEAD, ROBERT	UNIFORMS	425.00
05/11/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
05/11/2010	PAGAN, JOSE	UNIFORMS	550.00
05/11/2010	PALEK, JOSEPH	UNIFORMS	410.00
05/11/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	300.00
05/11/2010	PERKINS, ANTHONY	UNIFORMS	550.00
05/11/2010	PRO FIRE SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	120.00
05/11/2010	PRS ASSOCIATES	UTILITY CASH CLEARING	59.40
05/11/2010	QUIK IMPRESSIONS	SUMMERFEST COMMISSION	251.81
05/11/2010	QUICKSCORES LLC	PROGRAM SUPPLIES	93.00
05/11/2010	REPOSH, FRANK	UNIFORMS	425.00
05/11/2010	RESOURCE UTILITY SUPPLY CO	FIRE HYDRANT REPAIR PARTS	186.20
05/11/2010	RESURRECTING REAL ESTATE	UTILITY CASH CLEARING	69.91
05/11/2010	RICHARDSON, DAVID	UNIFORMS	425.00
05/11/2010	ROGERS, STEVE	UTILITY CASH CLEARING	42.37
05/11/2010	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	435.00
05/11/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	72.34
05/11/2010	RUNGE, JEFFREY	UNIFORMS	550.00
05/11/2010	RZESZUT, JOHN	UNIFORMS	425.00
05/11/2010	SABATINO, DANA	UNIFORMS	410.00
05/11/2010	SAUTER, MATTHEW	UNIFORMS	425.00
05/11/2010	SCHEITLER, RODERICK	UNIFORMS	410.00
05/11/2010	SCHLEINZER, GLENN	UNIFORMS	410.00
05/11/2010	SCHOOL DISTRICT #45	RENTAL/LEASE	328.16
05/11/2010	SCHROEDER, SCOTT	UNIFORMS	550.00
05/11/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	41.47

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05/11/2010	SCHWEPPE	PROGRAM SUPPLIES	86.05
05/11/2010	SHERRY, JAMES	UNIFORMS	550.00
05/11/2010	SIGN A RAMA	OFFICE SUPPLIES	291.03
05/11/2010	SIMONS, JOHN	UNIFORMS	410.00
05/11/2010	SIR SPEEDY	PRINTING	437.18
05/11/2010	SMITH & FULLER	LEGAL SERVICES	3,024.50
05/11/2010	SMITH, ASHLEY	UNIFORMS	425.00
05/11/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	490.00
05/11/2010	SOTO-FRANCIS, SONIA	UNIFORMS	550.00
05/11/2010	SPARGER, JEFFREY	UNIFORMS	425.00
05/11/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	296.40
05/11/2010	STAPLETON, STEVEN	UNIFORMS	425.00
05/11/2010	KRAMES STAYWELL LLC	PROGRAM SUPPLIES	270.54
05/11/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
05/11/2010	STEVANOVIC, MR	UTILITY CASH CLEARING	17.78
05/11/2010	STUDIOCOLOR INC	POLICE FINES	25.00
05/11/2010	SUBJECT, DAVID	UNIFORMS	550.00
05/11/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	272.01
05/11/2010	SVARA, JAMES	UNIFORMS	550.00
05/11/2010	SZKOLKA, JOHN	UNIFORMS	550.00
05/11/2010	TAUCHEN, WILLIAM	UNIFORMS	425.00
05/11/2010	TAYLOR, JOHN M	UNIFORMS	410.00
05/11/2010	TENERELLI, MICHAEL	UNIFORMS	425.00
05/11/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	59.46
05/11/2010	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	965.00
05/11/2010	TRI-R SYSTEMS INC	NON-CAPITAL OUTLAY	2,165.00
05/11/2010	TROTTER, DAVID	UNIFORMS	425.00
05/11/2010	TYLER'S AUTO REPAIR	UTILITY CASH CLEARING	57.68
05/11/2010	US IDENTIFICATION MANUAL	DUES & PUBLICATIONS	82.50
05/11/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	20,007.75
05/11/2010	VAZQUEZ, ROBERTO	UNIFORMS	550.00
05/11/2010	VENCHUS, THOMAS	UNIFORMS	410.00
05/11/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	809.96
05/11/2010	VESELY, MICHAEL	UNIFORMS	410.00
05/11/2010	VICELLI, LOUIS	UNIFORMS	425.00
05/11/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	35.85

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05/11/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	58.25
05/11/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	3,555.00
05/11/2010	VILLA PARK OFFICE EQUIPMENT	OFFICE SUPPLIES	150.00
05/11/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,503.69
05/11/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	453.10
05/11/2010	WALSH, TIMOTHY	UNIFORMS	550.00
05/11/2010	WARTHOG PRODUCTS LTD	OTHER CONTRACTUAL SERVICES	150.00
05/11/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
05/11/2010	WATER SAFETY PRODUCTS	UNIFORMS	1,053.00
05/11/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	51.99
05/11/2010	WHITAKER, DAVID	UNIFORMS	550.00
05/11/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	172.00
05/11/2010	WRECK ROOM INC, THE	MOTOR VEHICLE PARTS & ACCESS	60.00
05/11/2010	WYSOGLAD, TRACI	UNIFORMS	410.00
05/11/2010	YANNOTTI, ROBERT	UNIFORMS	550.00
05/11/2010	YOUNG, JASON	UNIFORMS	410.00
05/11/2010	ZEGITER, HUSEIN	UTILITY CASH CLEARING	234.92
05/11/2010	ZIEMBA, MARY K	OTHER CONTRACTUAL SERVICES	100.00
05/11/2010	ZORICH, EDWARD	UNIFORMS	550.00
Total 05/11/2010:			886,940.32
05/12/2010			
05/12/2010	BANDY, DEE DEE	PROGRAM SUPPLIES	.00
05/12/2010	SECURITY EQUIPMENT SUPPLY	NON-CAPITAL OUTLAY	.00
05/12/2010	WINDOW DESIGNS LTD	NON-CAPITAL OUTLAY	.00
Total 05/12/2010:			.00
05/14/2010			
05/14/2010	DUPAGE COUNTY DIVISION	SUMMERFEST COMMISSION	50.00
05/14/2010	MICHAEL ANTHONY'S PIZZA	SENIOR CITIZENS COMMISSION	90.00
Total 05/14/2010:			140.00

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05/20/2010			
05/20/2010	POSTMASTER	POSTAGE	330.00-
Total 05/20/2010:			330.00-
05/21/2010			
05/21/2010	APWA FOX VALLEY BRANCH	TRAINING & CONFERENCES	75.00
05/21/2010	APWA SUBURBAN BRANCH	TRAINING & CONFERENCES	30.00
05/21/2010	AURELIO'S PIZZA	PROGRAM SUPPLIES	38.29
05/21/2010	BORGER, WILLIAM	UNIFORMS	410.00
05/21/2010	CASIO AMERICA INC	OTHER CONTRACTUAL SERVICES	83.31
05/21/2010	CONQUEST, ROBERT	UNIFORMS	410.00
05/21/2010	ILLINOIS SECRETARY OF STATE	OTHER SUPPLIES	20.00
05/21/2010	KANE COUNTY COUGARS	PROGRAM SUPPLIES	1,049.00
05/21/2010	MYSTERY SHOP	OTHER CONTRACTUAL SERVICES	74.00
05/21/2010	POSTMASTER	POSTAGE	330.00
05/21/2010	SALT CREEK SANITARY DISTRICT	OTHER CONTRACTUAL SERVICES	91.08
Total 05/21/2010:			2,610.68
05/25/2010			
05/25/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	240.00
05/25/2010	ACCURATE TANK TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	368.00
05/25/2010	ACS	MAINT OF OFFICE EQUIPMENT	300.00
05/25/2010	SUPERVALU	PROGRAM SUPPLIES	1,339.26
05/25/2010	AMERICAN METAL INSTALLERS	GENERAL EQUIPMENT PARTS	305.00
05/25/2010	AMERICAN TRAFFIC SAFETY	DUES & PUBLICATIONS	242.50
05/25/2010	APPLIED CONTROLS INC	OTHER CONTRACTUAL SERVICES	1,971.00
05/25/2010	AQUA PURE ENTERPRISES INC	CHEMICALS	2,746.30
05/25/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,312.00
05/25/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	721.08
05/25/2010	BCB GROUP INC	OTHER SUPPLIES	86.59
05/25/2010	BERLANDS HOUSE OF TOOLS	GENERAL EQUIPMENT PARTS	37.98
05/25/2010	BEZIK, ALICE	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	117.68
05/25/2010	BROADCAST MUSIC INC	SUMMERFEST COMMISSION	214.00

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05/25/2010	BROWN, JO LYNN	VENDING LICENSES	60.00
05/25/2010	BRUNSWICK ZONE	PROGRAM SUPPLIES	25.00
05/25/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	978.75
05/25/2010	CARDINAL FENCE AND SUPPLY	OTHER CONTRACTUAL SERVICES	1,482.00
05/25/2010	CARTE GRAPH SYSTEMS INC	OTHER CONTRACTUAL SERVICES	8,925.00
05/25/2010	CASE LOTS INC	JANITORIAL SUPPLIES	4,723.59
05/25/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
05/25/2010	CHAMPRO SPORTS EQUIPMENT	ATHLETIC FIELD MATERIALS	74.76
05/25/2010	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	91.81
05/25/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	54.98
05/25/2010	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	226.66
05/25/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	366.35
05/25/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	792.49
05/25/2010	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
05/25/2010	CONSERV FS	ATHLETIC FIELD MATERIALS	1,254.00
05/25/2010	CORBETT, PEGGY	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	COUNTY COURT REPORTERS INC	LEGAL NOTICES	202.65
05/25/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	13,371.02
05/25/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	43.00
05/25/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
05/25/2010	DU-COMM	DUCOMM	15,876.00
05/25/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
05/25/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
05/25/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	16.00
05/25/2010	DUPAGE MATERIALS CO	ASPHALT MIX	3,333.75
05/25/2010	DUPAGE MAYORS & MANAGERS CON	DUES & PUBLICATIONS	19,995.10
05/25/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	230.07
05/25/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	86,701.13
05/25/2010	EARTH WERKS LAND IMPROVEMENT	OTHER CONTRACTUAL SERVICES	20,557.75
05/25/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	25.00
05/25/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	2,595.79
05/25/2010	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,127.00
05/25/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	90.00
05/25/2010	ENVIRO-TEST INC	LABORATORY TESTING	366.00
05/25/2010	FILEMAKER INC	MAINT OF OFFICE EQUIPMENT	792.63
05/25/2010	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	116.86

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05/25/2010	FIRE ENGINEERING	DUES & PUBLICATIONS	29.95
05/25/2010	FLORENZO, OSCAR	ESCROW: P. W. PROJECTS	1,200.00
05/25/2010	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	684.28
05/25/2010	GAMMA SPORTS	PROGRAM SUPPLIES	39.24
05/25/2010	GARAVENTA USA INC	OTHER CONTRACTUAL SERVICES	2,698.43
05/25/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	765.13
05/25/2010	GFC LEASING	OTHER CONTRACTUAL SERVICES	4,657.00
05/25/2010	GLEASON & ELFERING	OTHER CONTRACTUAL SERVICES	2,998.00
05/25/2010	GONCHER, DENNIS	OTHER SUPPLIES	50.00
05/25/2010	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,218.00
05/25/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	727.19
05/25/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	43.45
05/25/2010	GRAINGER	BUILDING MAINT SUPPLIES	841.10
05/25/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
05/25/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
05/25/2010	HD SUPPLY WATERWORKS	WATER METERS	1,333.50
05/25/2010	HELM INC	NON-CAPITAL OUTLAY	535.00
05/25/2010	HIGHWAY SALES	NON-CAPITAL OUTLAY	364.51
05/25/2010	HOLY COW SPORTS INC	RESALE ITEMS	8,529.20
05/25/2010	HOME DEPOT CREDIT SERVICES	NON-CAPITAL OUTLAY	159.52
05/25/2010	HONDA HOUSE OF ELMHURST	OTHER CONTRACTUAL SERVICES	376.11
05/25/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,775.00
05/25/2010	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	91.00
05/25/2010	ICE MOUNTAIN	OFFICE SUPPLIES	75.11
05/25/2010	ILLINOIS DEPARTMENT OF PUBLIC	OTHER CONTRACTUAL SERVICES	75.00
05/25/2010	ILLINOIS ENVIRONMENTAL	DUES & PUBLICATIONS	10.00
05/25/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	227,916.55
05/25/2010	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,378.25
05/25/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	855.00
05/25/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	35.10
05/25/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	899.70
05/25/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	2,506.02
05/25/2010	INTERNATIONAL CODE COUNCIL INC	DUES & PUBLICATIONS	438.50
05/25/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	739.60
05/25/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	300.00
05/25/2010	JOHN DEERE LANDSCAPES	CAPITAL OUTLAY	1,498.74

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05/25/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	12.75
05/25/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	500.25
05/25/2010	KIEFT BROS INC	CAST IRON ITEMS	799.50
05/25/2010	KOVILIC CONSTRUCTION CO	CAPITAL OUTLAY	45,200.60
05/25/2010	KRANZ INC	JANITORIAL SUPPLIES	848.20
05/25/2010	KRIEG, ROSEMARIE	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	LA FAYETTE HOME NURSERY INC	CAPITAL OUTLAY	1,614.24
05/25/2010	LANDSCAPE DEPOT INC	GROUNDS SUPPLIES	41.55
05/25/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	140.00
05/25/2010	LEXIPOL LLC	OTHER CONTRACTUAL SERVICES	2,850.00
05/25/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	36.20
05/25/2010	MARCOTT ENTERPRISES INC	ATHLETIC FIELD MATERIALS	12,435.00
05/25/2010	MARCUS, CAROL	HISTORIC PRESERVATION COMM	478.00
05/25/2010	MARTIN IMPLEMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	168.81
05/25/2010	MCMASTER CARR	NON-CAPITAL OUTLAY	267.19
05/25/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
05/25/2010	MITCHELL, JOHN	OFFICIATING SERVICES	948.00
05/25/2010	MORPHOTRAK INC	OTHER CONTRACTUAL SERVICES	5,540.00
05/25/2010	NATIONAL FIRE SPRINKLER	DUES & PUBLICATIONS	85.00
05/25/2010	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	137,610.36
05/25/2010	NOVASTOR CORPORATION	OTHER CONTRACTUAL SERVICES	250.00
05/25/2010	ODYSSEY FUN WORLD LLP	PROGRAM SUPPLIES	100.00
05/25/2010	OGDEN BLIND CO	BUILDING MAINT SUPPLIES	175.00
05/25/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	52.00
05/25/2010	PARTY CENTRAL	SUMMERFEST COMMISSION	313.80
05/25/2010	PAYNE, JOHN	EMPLOYEE BENEFITS	333.33
05/25/2010	PRIME TIME PROMOTIONS	SUMMERFEST COMMISSION	2,400.00
05/25/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	475.80
05/25/2010	PRO SAFETY INC	OTHER SUPPLIES	88.20
05/25/2010	PYRAMID SCHOOL PRODUCTS	PROGRAM SUPPLIES	1,156.29
05/25/2010	QUILL CORPORATION	OFFICE SUPPLIES	389.58
05/25/2010	RJN GROUP INC	ENGINEERING SERVICES	1,015.00
05/25/2010	ROYAL PIPE & SUPPLY COMPANY	NON-CAPITAL OUTLAY	1,877.40
05/25/2010	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	78.75
05/25/2010	S & S WORLDWIDE INC	PROGRAM SUPPLIES	113.24
05/25/2010	SANSONETTI, STEPHANIE	FALL/WNTR/SPRG PROGRAM REV	13.00

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05/25/2010	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS REVENUE	310.60
05/25/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	147.98
05/25/2010	SCHULTZ, KENNEDY E	OTHER CONTRACTUAL SERVICES	90.00
05/25/2010	SELK, MARILYN	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	3,963.65
05/25/2010	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	314.00
05/25/2010	SHERWIN-WILLIAMS COMPANY	GENERAL EQUIPMENT PARTS	286.22
05/25/2010	SINCLAIR MINERAL & CHEMICAL CO	OTHER SUPPLIES	1,175.00
05/25/2010	SIR SPEEDY	OFFICE SUPPLIES	239.06
05/25/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	617.80
05/25/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,057.12
05/25/2010	SPORT SUPPLY GROUP INC	PROGRAM SUPPLIES	164.90
05/25/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,151.42
05/25/2010	STARZMAN, JOY	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	SUBURBAN DRIVE LINE CO	CONTR/MAINT OF MOBILE EQUIP	58.00
05/25/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	276.00
05/25/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	86.81
05/25/2010	TETRA MEDICAL SUPPLY CORP	PROGRAM SUPPLIES	30.60
05/25/2010	TIGERDIRECT INC	NON-CAPITAL OUTLAY	363.87
05/25/2010	TOMASO, MARY	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
05/25/2010	TUST, MARLENE	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09
05/25/2010	VFW - VILLA PARK	OTHER CONTRACTUAL SERVICES	2,500.00
05/25/2010	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	55.71
05/25/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	117.07
05/25/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	403.21
05/25/2010	VILLA PARK MATERIAL CO INC	NON-CAPITAL OUTLAY	3,298.30
05/25/2010	VILLA PARK MATERIAL CO INC	GENERAL EQUIPMENT PARTS	390.32
05/25/2010	VULCAN MATERIALS LP	STONE	9,951.71
05/25/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	2,426.58
05/25/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	160.00
05/25/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	330.74
05/25/2010	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	60.00
05/25/2010	ZIENTARA, JEANETTE	FALL/WNTR/SPRG PROGRAM REV	13.00
05/25/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,875.00

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Total 05/25/2010:			732,370.32
05/26/2010			
05/26/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95-
Total 05/26/2010:			32.95-
05/27/2010			
05/27/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
05/27/2010	ADDISON ENGRAVING INC	OFFICE SUPPLIES	76.10
05/27/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
05/27/2010	AMAZON	LIBRARY A/V MATERIALS	1,134.03
05/27/2010	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	305.00
05/27/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
05/27/2010	ARDMORE FLORIST	CONTINGENCY	45.00
05/27/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	231.18
05/27/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	302.97
05/27/2010	BAKER & TAYLOR INC	LIBRARY REFERENCE MATERIALS	5,435.53
05/27/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
05/27/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
05/27/2010	BENGTSON,ROBIN	OTHER CONTRACTUAL SERVICES	395.00
05/27/2010	BIRMINGHAM, SEAN	COMMUNITY RELATIONS	29.42
05/27/2010	BLEDSON, MARTHA	TRAINING & CONFERENCES	18.60
05/27/2010	BUSINESS CARD	JANITORIAL SUPPLIES	1,639.58
05/27/2010	CALL ONE	TELEPHONE	290.03
05/27/2010	CAMERA PRESS PRINTING INC	PRINTING SERVICES	1,875.65
05/27/2010	CHICAGO TRIBUNE	ADULT PERIODICALS	297.21
05/27/2010	COM ED	CONTINGENCY	197.60
05/27/2010	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	550.00
05/27/2010	DEMCO INC	OFFICE SUPPLIES	241.58
05/27/2010	DEX	TELEPHONE	50.00
05/27/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	149.00
05/27/2010	DUPAGE COUNTY BACK TO	OTHER CONTRACTUAL SERVICES	40.00
05/27/2010	ELLISON EDUCATIONAL EQUIPMENT	COMMUNITY RELATIONS	313.76
05/27/2010	ENCYCLOPAEDIA BRITANNICA INC	LIBRARY REFERENCE MATERIALS	1,182.55

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05/27/2010	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	28.95
05/27/2010	GEATROS, HEIDI	LIBRARY A/V MATERIALS	8.98
05/27/2010	GOLDY LOCKS INC	JANITORIAL SUPPLIES	99.00
05/27/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	123.12
05/27/2010	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	448.95
05/27/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	296.64
05/27/2010	HILL, JACOB	COMMUNITY RELATIONS	90.00
05/27/2010	HILL, SANDRA	TRAINING & CONFERENCES	14.98
05/27/2010	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	390.00
05/27/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	129.73
05/27/2010	JANSEN, JEAN	JANITORIAL SUPPLIES	53.98
05/27/2010	JANWAY COMPANY USA INC	OFFICE SUPPLIES	116.30
05/27/2010	JONES, KYLE	COMMUNITY RELATIONS	90.00
05/27/2010	KANN, BOB	OTHER CONTRACTUAL SERVICES	375.00
05/27/2010	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	4,180.20
05/27/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	389.92
05/27/2010	LEARNING EXPRESS LLC	LIBRARY REFERENCE MATERIALS	2,562.00
05/27/2010	LIBRARY INTEGRATED NETWORK	PROFESSIONAL PERIODICALS	7,312.67
05/27/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	80.78
05/27/2010	MARSHALL CAVENDISH CORPORATI	LIBRARY REFERENCE MATERIALS	429.90
05/27/2010	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	92.81
05/27/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	642.87
05/27/2010	MORNINGSTAR	LIBRARY REFERENCE MATERIALS	900.00
05/27/2010	MUSIC IN MOTION	COMMUNITY RELATIONS	109.95
05/27/2010	MYSTERY SHOP	OTHER CONTRACTUAL SERVICES	296.00
05/27/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	41.39
05/27/2010	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	71.88
05/27/2010	OWNER SERVICES GROUP INC	OTHER CONTRACTUAL SERVICES	260.00
05/27/2010	PIANOVSKI, CHARLENE	OTHER CONTRACTUAL SERVICES	62.50
05/27/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	56.00
05/27/2010	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	62.50
05/27/2010	PROQUEST INFORMATION AND	LIBRARY REFERENCE MATERIALS	2,035.00
05/27/2010	QUALITY BOOKS INC	LIBRARY BOOKS	170.19
05/27/2010	RECORD INFORMATION SERVICES	LIBRARY REFERENCE MATERIALS	705.00
05/27/2010	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	245.00
05/27/2010	SCHOLASTIC LIBRARY	LIBRARY BOOKS	642.80

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05/27/2010	SHARPE INC, ME	LIBRARY REFERENCE MATERIALS	724.00
05/27/2010	SIKICH LLP	NON-CAPITAL OUTLAY	520.00
05/27/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	37.00
05/27/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	199.90
05/27/2010	THORNTON, JESSICA	OTHER CONTRACTUAL SERVICES	226.26
05/27/2010	TODAY'S BUSINESS SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	2,779.25
05/27/2010	UNITED ART & EDUCATION SUPPLY	OFFICE SUPPLIES	37.45
05/27/2010	UNITED STATES POSTAL SERVICE	POSTAGE	185.00
05/27/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
05/27/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	16.94
05/27/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	136.50
05/27/2010	VILLA PARK, VILLAGE OF	JANITORIAL SUPPLIES	38.00
05/27/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	229.15
05/27/2010	WEST CHICAGO PLD	CONTINGENCY	59.97
Total 05/27/2010:			47,569.80
05/28/2010			
05/28/2010	DUPAGE COUNTY COLLECTOR	OTHER CONTRACTUAL SERVICES	20,112.33
05/28/2010	HEIDELMEIER, JOHN	DUES & PUBLICATIONS	170.97
05/28/2010	POSCH, DEBRA	OTHER SUPPLIES	106.99
05/28/2010	POSTMASTER	POSTAGE	1,267.21
Total 05/28/2010:			21,657.50
05/29/2010			
05/29/2010	HEIDELMEIER, JOHN	DUES & PUBLICATIONS	219.54
05/29/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
Total 05/29/2010:			252.49
06/01/2010			
06/01/2010	HEIDELMEIER, JOHN	OTHER CONTRACTUAL SERVICES	1,000.00
Total 06/01/2010:			1,000.00

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06/04/2010			
06/04/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
06/04/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	209,287.78
06/04/2010	POSTMASTER	POSTAGE	1,000.00
Total 06/04/2010:			211,324.10
06/11/2010			
06/11/2010	AMERICAN EXPRESS	OTHER CONTRACTUAL SERVICES	29.02
06/11/2010	CHICAGO METRO ASA	PROGRAM SUPPLIES	440.00
06/11/2010	FOREMOST EQUIPMENT	OTHER SUPPLIES	100.00
06/11/2010	HEIDELMEIER, JOHN	TRAINING & CONFERENCES	208.13
06/11/2010	KRUPICZOWICZ, JAMES	OTHER CONTRACTUAL SERVICES	500.75
06/11/2010	RUNGE, JEFF	OTHER CONTRACTUAL SERVICES	194.71
06/11/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	492.91
Total 06/11/2010:			1,965.52
06/15/2010			
06/15/2010	A TO Z RENTAL	SUMMERFEST COMMISSION	2,532.50
06/15/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
06/15/2010	AA AUTO GLASS	OTHER CONTRACTUAL SERVICES	205.00
06/15/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	129.00
06/15/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	3,861.30
06/15/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
06/15/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	849.50
06/15/2010	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	608.00
06/15/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
06/15/2010	ANDERSON LANDSCAPE SUPPLY	OTHER SUPPLIES	126.00
06/15/2010	ANDERSON, LINDA	CAPITAL OUTLAY	900.00
06/15/2010	AQUA PURE ENTERPRISES INC	CHEMICALS	6,491.28
06/15/2010	AREA WIDE REALTY	UTILITY CASH CLEARING	30.00
06/15/2010	AT&T	TELEPHONE	352.04
06/15/2010	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	6,692.00
06/15/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,185.34
06/15/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	1,505.69

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06/15/2010	WIERSUM, BENJAMIN R	SUMMERFEST COMMISSION	1,495.00
06/15/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
06/15/2010	BOYD, DENNIS	UTILITY CASH CLEARING	88.33
06/15/2010	BRUNSWICK ZONE	PROGRAM SUPPLIES	976.25
06/15/2010	CAMERA PRESS PRINTING INC	PRINTING SERVICES	197.50
06/15/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	471.25
06/15/2010	CARSON ENT LLC	UTILITY CASH CLEARING	36.90
06/15/2010	CARTWRIGHT, SUSAN	PRINTING SERVICES	600.00
06/15/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	61.50
06/15/2010	CASE LOTS INC	JANITORIAL SUPPLIES	3,553.95
06/15/2010	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	18,329.56
06/15/2010	CDS OFFICE TECHNOLOGIES	OTHER SUPPLIES	72.00
06/15/2010	CDW GOVERNMENT INC	OFFICE SUPPLIES	48.35
06/15/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
06/15/2010	CFA SOFTWARE INC	MOTOR VEHICLE PARTS & ACCESS	595.00
06/15/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	224.93
06/15/2010	CINTAS CORPORATION #344	OTHER CONTRACTUAL SERVICES	172.22
06/15/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	168.60
06/15/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	597.16
06/15/2010	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	7,140.00
06/15/2010	COMCAST PHONE LLC	TELEPHONE	5,740.13
06/15/2010	CREATIVE SOUNDZ INC	OTHER CONTRACTUAL SERVICES	3,000.00
06/15/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	7,943.37
06/15/2010	DES PLAINES PARK DISTRICT	PROGRAM SUPPLIES	662.00
06/15/2010	DOMANSKI, MIROSLAV	UTILITY CASH CLEARING	11.90
06/15/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	180.00
06/15/2010	DUMEG	OTHER CONTRACTUAL SERVICES	22,360.00
06/15/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	43.00
06/15/2010	DUPAGE MATERIALS CO	ASPHALT MIX	2,579.67
06/15/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	3,927.92
06/15/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER SUPPLIES	340.80
06/15/2010	DUPAGE SENIOR CITIZENS COUNCIL	OTHER CONTRACTUAL SERVICES	8,000.00
06/15/2010	DZIAK, JACQUIE	SUMMERFEST COMMISSION	225.00
06/15/2010	ECOSERV CORP	CHEMICALS	2,562.00
06/15/2010	ELK GOVE PARK DISTRICT	PROGRAM SUPPLIES	711.00
06/15/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	839.25

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06/15/2010	ENTENMANN-ROVIN COMPANY	UNIFORMS	248.68
06/15/2010	ENVIRO-TEST INC	LABORATORY TESTING	235.00
06/15/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
06/15/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	2,964.44
06/15/2010	FEDEX	PROGRAM SUPPLIES	24.29
06/15/2010	FLORENZO, OSCAR	CAPITAL OUTLAY	1,000.00
06/15/2010	FUN ONES, THE	SUMMERFEST COMMISSION	7,990.00
06/15/2010	GABRYS, CZESLAW	UTILITY CASH CLEARING	15.61
06/15/2010	GARAVENTA USA INC	OTHER CONTRACTUAL SERVICES	312.50
06/15/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	464.80
06/15/2010	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,085.00
06/15/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	663.78
06/15/2010	GL SPORTS	PROGRAM SUPPLIES	37.14
06/15/2010	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	247.38
06/15/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	2,471.79
06/15/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	79.98
06/15/2010	GRAINGER	GENERAL EQUIPMENT PARTS	162.00
06/15/2010	GRAPHIC ARTS SERVICES	PRINTING SERVICES	494.00
06/15/2010	HARRIS BANK	UTILITY CASH CLEARING	27.30
06/15/2010	HD SUPPLY WATERWORKS	WATER METERS	3,375.00
06/15/2010	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	414.00
06/15/2010	HILL-TINKER	UTILITY CASH CLEARING	100.00
06/15/2010	HUMPHRIS, JACK	EMPLOYEE BENEFITS	1,983.72
06/15/2010	HUSSAIN, ARSLAN	UTILITY CASH CLEARING	22.53
06/15/2010	ILLINOIS CITY-COUNTY	DUES & PUBLICATIONS	115.00
06/15/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	65.90
06/15/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	9,573.38
06/15/2010	ILLINOIS STATE POLICE	OTHER CONTRACTUAL SERVICES	440.00
06/15/2010	INK WELL #161, THE	OFFICE SUPPLIES	412.71
06/15/2010	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	335.54
06/15/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	4.35
06/15/2010	INTERACT BUSINESS PRODUCTS	TELEPHONE	190.00
06/15/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	217,785.25
06/15/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	167.90
06/15/2010	JESSEN, DENNIS	OTHER SUPPLIES	60.00
06/15/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	150.00

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06/15/2010	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	1,432.50
06/15/2010	JOHNSON, MARK	EMPLOYEE BENEFITS	1,234.75
06/15/2010	JWS LOANS	UTILITY CASH CLEARING	62.57
06/15/2010	K.C.M. DEMOLITION COMPANIES	OTHER CONTRACTUAL SERVICES	7,800.00
06/15/2010	KALSI, SURINDER	ESCROW: P. W. PROJECTS	5,763.80
06/15/2010	KIEFT BROS INC	GENERAL EQUIPMENT PARTS	481.56
06/15/2010	LAKE & MCHENRY COUNTY FD SRT	TRAINING & CONFERENCES	110.00
06/15/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	750.00
06/15/2010	LAWSON PRODUCTS INC	STREET SIGN MATERIALS	303.72
06/15/2010	LEE LUMBER & BUILDING MATERIAL	BUILDING MAINT SUPPLIES	157.43
06/15/2010	LLOYD, HEATHER	OTHER CONTRACTUAL SERVICES	.00
06/15/2010	MABAS DIVISION XII	DUES & PUBLICATIONS	1,750.00
06/15/2010	MARQUETTE, JAMES	UTILITY CASH CLEARING	68.41
06/15/2010	MBS IDENTIFICATION INC	OFFICE SUPPLIES	120.00
06/15/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
06/15/2010	MC DONALD'S	SENIOR CITIZENS COMMISSION	35.00
06/15/2010	MCMASTER CARR	PROGRAM SUPPLIES	313.13
06/15/2010	MEDIEVAL TIMES	PROGRAM SUPPLIES	1,126.40
06/15/2010	MENARDS	GENERAL EQUIPMENT PARTS	58.00
06/15/2010	MIDLAND PAPER	PROGRAM SUPPLIES	2,006.25
06/15/2010	MINISTRY INVESTMENT GROUP	UTILITY CASH CLEARING	68.97
06/15/2010	MINUTEMAN PRESS	PRINTING SERVICES	177.50
06/15/2010	MITCHELL, JOHN	OFFICIATING SERVICES	849.00
06/15/2010	MUNICIPAL EMERGENCY SERVICES	NON-CAPITAL OUTLAY	2,959.52
06/15/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	81.50
06/15/2010	NATIONAL ASSN OF SCHOOL	DUES & PUBLICATIONS	40.00
06/15/2010	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	410,886.54
06/15/2010	NICOR GAS	UTILITY - GAS	1,806.97
06/15/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	3,150.00
06/15/2010	NORTHERN ILLINOIS POLICE	TRAINING & CONFERENCES	72.00
06/15/2010	ODYSSEY FUN WORLD LLP	PROGRAM SUPPLIES	1,012.50
06/15/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	52.92
06/15/2010	OSMANSKI, PETER	UTILITY CASH CLEARING	12.63
06/15/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	165.00
06/15/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
06/15/2010	PAPERDIRECT INC	OTHER SUPPLIES	71.92

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06/15/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	282.00
06/15/2010	PDC LABORATORIES INC	LABORATORY TESTING	150.00
06/15/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	169.99
06/15/2010	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	1,457.00
06/15/2010	PREMIER ASSET SERVICES	UTILITY CASH CLEARING	100.00
06/15/2010	PRO SAFETY INC	PROGRAM SUPPLIES	608.40
06/15/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	243.00
06/15/2010	RODWELL	UTILITY CASH CLEARING	46.48
06/15/2010	ROGERS, STEVE	UTILITY CASH CLEARING	57.63
06/15/2010	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	645.52
06/15/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	63.00
06/15/2010	SALT CREEK SANITARY DISTRICT	OTHER CONTRACTUAL SERVICES	16.00
06/15/2010	SANTO SPORT STORE	PROGRAM SUPPLIES	2,455.62
06/15/2010	SCHOOL DISTRICT #45	RENTAL/LEASE	247.50
06/15/2010	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	35.94
06/15/2010	SCHWARTZ, JAY	CNW PARKING PERMITS	55.00
06/15/2010	SCHWEPPE	PROGRAM SUPPLIES	34.55
06/15/2010	SERVICE SANITATION INC	SUMMERFEST COMMISSION	440.00
06/15/2010	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	35.00
06/15/2010	SHALLY, GLENDA	UTILITY CASH CLEARING	68.41
06/15/2010	SHERWIN-WILLIAMS COMPANY	GENERAL EQUIPMENT PARTS	4,258.96
06/15/2010	SIGN A RAMA	PROGRAM SUPPLIES	30.00
06/15/2010	SOUTHWEST UNITED FIRE	TRAINING & CONFERENCES	450.00
06/15/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,010.22
06/15/2010	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	288.75
06/15/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	6,477.02
06/15/2010	STAR PRO SHOP	COMMUNITY PRIDE COMMISSION	243.00
06/15/2010	STARDUST BOWL	PROGRAM SUPPLIES	324.00
06/15/2010	STATE FIRE MARSHAL	CONTINGENCY	420.00
06/15/2010	KRAMES STAYWELL LLC	PROGRAM SUPPLIES	164.81
06/15/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
06/15/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	153.39
06/15/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	270.25
06/15/2010	SULLIVAN, DANIEL	CAPITAL OUTLAY	1,000.00
06/15/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	173.95
06/15/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	311.10

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06/15/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	120.90
06/15/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	254.90
06/15/2010	TIGERDIRECT INC	OTHER SUPPLIES	792.27
06/15/2010	TINLEY ICE COMPANY	PROGRAM SUPPLIES	148.00
06/15/2010	TOTAL PERFORMANCE INC	PROGRAM SUPPLIES	109.85
06/15/2010	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	4,080.00
06/15/2010	UNCOMMON USA INC	OTHER SUPPLIES	284.00
06/15/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	1,776.22
06/15/2010	VENCHUS, THOMAS	OTHER SUPPLIES	60.00
06/15/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	693.15
06/15/2010	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	264.67
06/15/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	35.41
06/15/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	525.09
06/15/2010	VILLA PARK MATERIAL CO INC	CONCRETE - REDI MIX	5,905.76
06/15/2010	VILLA PARK MATERIAL CO INC	GENERAL EQUIPMENT PARTS	20.00
06/15/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,938.47
06/15/2010	WAREHOUSE DIRECT	PROGRAM SUPPLIES	133.99
06/15/2010	WASTE MANAGEMENT	OTHER CONTRACTUAL SERVICES	112,083.16
06/15/2010	WEST & SONS TOWING INC	OTHER SUPPLIES	65.00
06/15/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	372.13
06/15/2010	WHITAKER, DAVID	EMPLOYEE BENEFITS	1,440.61
06/15/2010	WHITE WAY SIGN & MAINTENANCE	OTHER CONTRACTUAL SERVICES	439.16
06/15/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	331.56
06/15/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	100.00
06/15/2010	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	4,126.70
06/15/2010	WILLIAMS, TOM	UTILITY CASH CLEARING	100.00
06/15/2010	WILLOWBROOK HIGH SCHOOL	OTHER CONTRACTUAL SERVICES	600.00
06/15/2010	ZEVCO MEDICAL INC	PROGRAM SUPPLIES	19.36
06/15/2010	ZIEBELL WATER SERVICE	OTHER SUPPLIES	553.12
Total 06/15/2010:			983,106.04
06/18/2010			
06/18/2010	DUSKI, MARK	OTHER SUPPLIES	296.39
06/18/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	297.00
06/18/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	120.00

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06/18/2010	NIEMANN, ROBERT	TRAINING & CONFERENCES	260.00
06/18/2010	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	350.00
Total 06/18/2010:			1,323.39
06/25/2010			
06/25/2010	DUPAGE COUNTY	ENVIRONMENTAL CONCERNS COMM	50.00
06/25/2010	DURA-PLY ROOFING CORP	CONTINGENCY	820.00
06/25/2010	FOLEY, CECELIA	OFFICE SUPPLIES	193.43
06/25/2010	RC SYSTEMS INC	OTHER CONTRACTUAL SERVICES	3,875.00
06/25/2010	YANNOTTI, ROBERT	OTHER CONTRACTUAL SERVICES	462.14
Total 06/25/2010:			5,400.57
06/28/2010			
06/28/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
06/28/2010	ADDISON ENGRAVING INC	JANITORIAL SUPPLIES	35.00
06/28/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	163.53
06/28/2010	AKINS, GEOFF	OTHER CONTRACTUAL SERVICES	345.00
06/28/2010	AMAZON	LIBRARY A/V MATERIALS	1,139.38
06/28/2010	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	109.00
06/28/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
06/28/2010	ANIMALS FOR AWARENESS	OTHER CONTRACTUAL SERVICES	284.50
06/28/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	110.95
06/28/2010	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,001.80
06/28/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	497.90
06/28/2010	BAKER & TAYLOR INC	LIBRARY REFERENCE MATERIALS	8,178.79
06/28/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
06/28/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
06/28/2010	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	13.00
06/28/2010	BUSINESS CARD	JANITORIAL SUPPLIES	297.49
06/28/2010	CALENDO, CHRISTINE	OTHER CONTRACTUAL SERVICES	62.50
06/28/2010	CALL ONE	TELEPHONE	291.72
06/28/2010	CAMERA PRESS PRINTING INC	OTHER CONTRACTUAL SERVICES	1,575.00
06/28/2010	CD BABY	LIBRARY A/V MATERIALS	74.91
06/28/2010	COM ED	CONTINGENCY	286.82

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06/28/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	17.10
06/28/2010	DEMCO INC	OFFICE SUPPLIES	71.39
06/28/2010	DEX	TELEPHONE	50.00
06/28/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	318.00
06/28/2010	DUPAGE LIBRARY SYSTEM	DUES AND MEMBERSHIPS	75.00
06/28/2010	DURA-PLY ROOFING CORP	CONTINGENCY	820.00
06/28/2010	FIVE STAR WINDOW WASHING INC	JANITORIAL SUPPLIES	441.00
06/28/2010	FRANKEL, JOEL A	OTHER CONTRACTUAL SERVICES	395.00
06/28/2010	GALE	LIBRARY BOOKS	92.43
06/28/2010	GAYLORD BROTHERS	OFFICE SUPPLIES	17.88
06/28/2010	GEATROS, HEIDI	OTHER CONTRACTUAL SERVICES	22.63
06/28/2010	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	9.99
06/28/2010	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	23.95
06/28/2010	GRAINGER	JANITORIAL SUPPLIES	148.62
06/28/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	441.42
06/28/2010	HARD SURFACE SOLUTIONS	JANITORIAL SUPPLIES	1,682.00
06/28/2010	HELMUTH, EUGENE	OTHER CONTRACTUAL SERVICES	175.00
06/28/2010	HIGHSMITH CO INC	NON-CAPITAL OUTLAY	578.75
06/28/2010	HILL, SANDRA	TRAINING & CONFERENCES	463.33
06/28/2010	ILLINOIS HERITAGE ASSOCIATION	ADULT PERIODICALS	35.00
06/28/2010	INNOVATION EXPERTS	LIBRARY REFERENCE MATERIALS	4,716.00
06/28/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	130.03
06/28/2010	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	347.05
06/28/2010	KIPP BROTHERS INC	COMMUNITY RELATIONS	62.40
06/28/2010	KJWW ENGINEERING CONSULTANTS	CONTINGENCY	2,875.00
06/28/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	602.88
06/28/2010	LIBRARY INTEGRATED NETWORK	OTHER CONTRACTUAL SERVICES	4,777.67
06/28/2010	LOON, TRULY REMARKABLE	OTHER CONTRACTUAL SERVICES	365.00
06/28/2010	MANAGEMENT ASSOCIATION OF	DUES AND MEMBERSHIPS	1,020.00
06/28/2010	MCKEAN, SUSAN	COMMUNITY RELATIONS	300.54
06/28/2010	MEASNER MAGIC	OTHER CONTRACTUAL SERVICES	375.00
06/28/2010	MENCKE, RACHEL ANNE	LIBRARY BOOKS	204.24
06/28/2010	MIDWEST TAPE	OFFICE SUPPLIES	426.96
06/28/2010	NEWSBANK	LIBRARY REFERENCE MATERIALS	9,230.00
06/28/2010	NICOR GAS	CONTINGENCY	117.56
06/28/2010	NORTH SUBURBAN LIBRARY SYSTE	TRAINING & CONFERENCES	120.00

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06/28/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	592.00
06/28/2010	ORIENTAL TRADING CO INC	COMMUNITY RELATIONS	411.22
06/28/2010	POST, CYNTHIA	OTHER CONTRACTUAL SERVICES	62.50
06/28/2010	QUALITY BOOKS INC	LIBRARY BOOKS	59.41
06/28/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	67.20
06/28/2010	RHODE ISLAND NOVELTY CO INC	COMMUNITY RELATIONS	83.79
06/28/2010	RITTER, KAREN L	COMMUNITY RELATIONS	220.00
06/28/2010	SALT CREEK SANITARY DISTRICT	CONTINGENCY	12.16
06/28/2010	SCHOOL SPECIALTY INC	COMMUNITY RELATIONS	462.03
06/28/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
06/28/2010	SMILEMAKERS	COMMUNITY RELATIONS	72.38
06/28/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	8.99
06/28/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	417.09
06/28/2010	THORNTON, JESSICA	OTHER CONTRACTUAL SERVICES	44.76
06/28/2010	TRES AMERICAS BOOKS INC	LIBRARY BOOKS	159.20
06/28/2010	UNITED STATES POSTAL SERVICE	POSTAGE	667.86
06/28/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
06/28/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	75.88
06/28/2010	VILLA PARK GLASS CO	CONTINGENCY	408.52
06/28/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
06/28/2010	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	73.00
06/28/2010	WEST TOWN REFRIGERATION CORP	CONTINGENCY	47,850.00
06/28/2010	WESTON WOODS STUDIOS	LIBRARY A/V MATERIALS	29.95
Total 06/28/2010:			101,681.07
06/29/2010			
06/29/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	110.75
06/29/2010	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	670.24
06/29/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	672.50
06/29/2010	SUPERVALU	PROGRAM SUPPLIES	994.56
06/29/2010	ALL BRITE GLASS & MIRROR CO	OTHER CONTRACTUAL SERVICES	836.00
06/29/2010	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	2,396.66
06/29/2010	ALLIED MUNICIPAL SUPPLY	STREET SIGN MATERIALS	104.83
06/29/2010	AMERICAN METAL INSTALLERS	GENERAL EQUIPMENT PARTS	265.00
06/29/2010	ANDERSON LANDSCAPE SUPPLY	OTHER SUPPLIES	88.15

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06/29/2010	AQUA PURE ENTERPRISES INC	GENERAL EQUIPMENT PARTS	498.13
06/29/2010	AULT, ANNA	PROGRAM SUPPLIES	588.00
06/29/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,905.60
06/29/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	509.60
06/29/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	957.56
06/29/2010	BICKLEY, JAMES	TRAINING & CONFERENCES	91.50
06/29/2010	CASE LOTS INC	JANITORIAL SUPPLIES	339.60
06/29/2010	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	156.24
06/29/2010	CHARLEY'S AUTO SERVICE	RENTAL OF EQUIPMENT	109.90
06/29/2010	CHEROKEE ROSE EMBROIDERY INC	UNIFORMS	375.00
06/29/2010	CHICAGO INTERNATIONAL TRUCKS	MOTOR VEHICLE PARTS & ACCESS	93.58
06/29/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	213.80
06/29/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	400.66
06/29/2010	CLARK DIETZ INC	ENGINEERING SERVICES	5,210.00
06/29/2010	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	496.45
06/29/2010	DEBEVIC'S, ED	PROGRAM SUPPLIES	502.00
06/29/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	43.00
06/29/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	3,451.58
06/29/2010	DESANCTIS, CHAD	ADMINISTRATIVE TOWING FEES	500.00
06/29/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
06/29/2010	DOYLE, CHRISTI	SUMMER PROGRAM REVENUE	19.00
06/29/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	100.00
06/29/2010	DUPAGE CO CHIEFS OF POLICE	DUES & PUBLICATIONS	50.00
06/29/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
06/29/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	335.00
06/29/2010	DUPAGE COUNTY CHILDREN'S	OTHER CONTRACTUAL SERVICES	4,000.00
06/29/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	564.00
06/29/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	88.00
06/29/2010	DUPAGE SECURITY SOLUTIONS INC	STREET SIGN MATERIALS	176.40
06/29/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	118,019.40
06/29/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
06/29/2010	ENVIRO-TEST INC	LABORATORY TESTING	900.50
06/29/2010	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	135.00
06/29/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	69.07
06/29/2010	FITZGERALD, AMANDA	SWIM TEAM	55.00
06/29/2010	FMP	CHEMICALS	103.20

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06/29/2010	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,185.00
06/29/2010	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	152.63
06/29/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	145.17
06/29/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	909.28
06/29/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
06/29/2010	GLEASON & ELFERING	HEATING & A/C MAINT SERV	1,459.13
06/29/2010	GLENROCK COMPANY, THE	GENERAL EQUIPMENT PARTS	95.10
06/29/2010	GRAPHIC ARTS SERVICES	OTHER CONTRACTUAL SERVICES	3,928.00
06/29/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
06/29/2010	GRINDLINE SKATEPARKS INC	CAPITAL OUTLAY	4,250.00
06/29/2010	GROUP THEATRE TIX	PROGRAM SUPPLIES	655.00
06/29/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	380.00
06/29/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
06/29/2010	HANEY AND SONS INC, B	GROUNDS SUPPLIES	630.00
06/29/2010	HD SUPPLY WATERWORKS	NON-CAPITAL OUTLAY	3,385.00
06/29/2010	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	215,539.52
06/29/2010	HEIDELMEIER, JOHN	OTHER SUPPLIES	100.00
06/29/2010	HOLY COW SPORTS INC	UNIFORMS	315.50
06/29/2010	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	1,363.49
06/29/2010	HUETTL, CATHY	PROGRAM SUPPLIES	60.00
06/29/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
06/29/2010	IACE	TRAINING & CONFERENCES	30.00
06/29/2010	ICE MOUNTAIN	OFFICE SUPPLIES	67.20
06/29/2010	ILEAS	DUES & PUBLICATIONS	50.00
06/29/2010	ILLINOIS ENVIRONMENTAL	DUES & PUBLICATIONS	1,000.00
06/29/2010	ILLINOIS EPA	DUES & PUBLICATIONS	7,500.00
06/29/2010	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	27.00
06/29/2010	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	44.85
06/29/2010	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	146.10
06/29/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	39.75
06/29/2010	INSIGHT PUBLIC SECTOR	OTHER SUPPLIES	246.60
06/29/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	106,392.83
06/29/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	7,519.65
06/29/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	2,589.56
06/29/2010	INTERSTATE BATTERY SYSTEMS	OTHER SUPPLIES	78.95
06/29/2010	JOHN DEERE LANDSCAPES	TURF SUPPLIES	145.00

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06/29/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	10.20
06/29/2010	JOYCE, TIM	BUILDING PERMITS	75.00
06/29/2010	JUSKELIS, VYDAS	TRAINING & CONFERENCES	900.00
06/29/2010	KEYSTONE HATCHERIES	GROUNDS SUPPLIES	1,601.64
06/29/2010	KOTOWSKI, NANCY	PROGRAM SUPPLIES	90.00
06/29/2010	KRANZ INC	JANITORIAL SUPPLIES	721.73
06/29/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	805.00
06/29/2010	LAY, MICHAEL	TELEPHONE	199.99
06/29/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	39.00
06/29/2010	LLOYD, JANICE	SUMMER PROGRAM REVENUE	59.00
06/29/2010	MARCOTT ENTERPRISES INC	ATHLETIC FIELD MATERIALS	600.00
06/29/2010	MBS IDENTIFICATION INC	OFFICE SUPPLIES	170.00
06/29/2010	MC DONALD'S	SENIOR CITIZENS COMMISSION	35.00
06/29/2010	MCCANN INDUSTRIES INC	GROUNDS SUPPLIES	32.64
06/29/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
06/29/2010	MENARDS	GENERAL EQUIPMENT PARTS	339.13
06/29/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	2,296.26
06/29/2010	MICRO CENTER	OTHER SUPPLIES	84.95
06/29/2010	MINDO, VIRGINIA	PROGRAM SUPPLIES	235.00
06/29/2010	MOORE MEDICAL LLC	NON-CAPITAL OUTLAY	564.95
06/29/2010	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	562.17
06/29/2010	NAPA AUTO PARTS	OTHER SUPPLIES	59.04
06/29/2010	NATIONAL FIRE PROTECTION ASSN	PROGRAM SUPPLIES	57.09
06/29/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	355.05
06/29/2010	NICOR	OTHER CONTRACTUAL SERVICES	821.82
06/29/2010	NUTOYS LEISURE PRODUCTS	NON-CAPITAL OUTLAY	507.00
06/29/2010	OSHKOSH CAPITAL	CAPITAL OUTLAY	33,558.95
06/29/2010	PARKER, LINDA	FIRE & POLICE COMMISSION	76.33
06/29/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	156.00
06/29/2010	PEAVEY CO, LYNN	OTHER SUPPLIES	170.10
06/29/2010	PEDERSON, MR	ESCROW: P. W. PROJECTS	1,200.00
06/29/2010	QUICKSCORES LLC	PROGRAM SUPPLIES	156.00
06/29/2010	QUILL CORPORATION	OFFICE SUPPLIES	383.56
06/29/2010	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
06/29/2010	RJN GROUP INC	ENGINEERING SERVICES	8,911.25
06/29/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	658.70

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06/29/2010	ROYAL PIPE & SUPPLY COMPANY	GENERAL EQUIPMENT PARTS	203.54
06/29/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	8,207.44
06/29/2010	SCHMIDT, SANDRA	PROGRAM SUPPLIES	353.00
06/29/2010	SCHROEDER'S ACE HARDWARE	GENERAL EQUIPMENT PARTS	16.46
06/29/2010	SCRIVO, ROSALIE	SUMMER PROGRAM REVENUE	62.00
06/29/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	775.95
06/29/2010	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	242.00
06/29/2010	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	28.99
06/29/2010	SIGN A RAMA	PROGRAM SUPPLIES	141.29
06/29/2010	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	308.00
06/29/2010	SIR SPEEDY	OTHER SUPPLIES	99.22
06/29/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,329.60
06/29/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	3,726.00
06/29/2010	SOSKIN, DAVID	OTHER CONTRACTUAL SERVICES	375.00
06/29/2010	SPRINT SOLUTIONS INC	TELEPHONE	499.74
06/29/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	6,943.39
06/29/2010	STARVED ROCK	PROGRAM SUPPLIES	150.00
06/29/2010	STATE INDUSTRIAL PRODUCTS	GENERAL EQUIPMENT PARTS	48.13
06/29/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
06/29/2010	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	999.88
06/29/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
06/29/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	14,480.47
06/29/2010	VADALA, DANIELLE	SUMMER PROGRAM REVENUE	59.00
06/29/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	427.93
06/29/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	35.67
06/29/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	37.69
06/29/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	92.92
06/29/2010	VILLA PARK MATERIAL CO INC	ATHLETIC FIELD MATERIALS	737.05
06/29/2010	WALLACE, LAURIE	SWIM TEAM	89.00
06/29/2010	WARREN OIL COMPANY	GAS & DIESEL FUEL	16,640.97
06/29/2010	WATKINS, DIANA	SUMMER PROGRAM REVENUE	5.00
06/29/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	489.00
06/29/2010	WEST PAYMENT CENTER	DUES & PUBLICATIONS	688.76
06/29/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	269.69
06/29/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
06/29/2010	WINSTON CONTRACT	NON-CAPITAL OUTLAY	7,977.13

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06/29/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	518.75
06/29/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,750.00
Total 06/29/2010:			648,427.29
07/01/2010			
07/01/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	.00
07/01/2010	UNIDOR LLC	ENGINEERING SERVICES	.00
Total 07/01/2010:			.00
07/02/2010			
07/02/2010	AKINS, GEOFF	OTHER CONTRACTUAL SERVICES	75.00
07/02/2010	AMERICAN EXPRESS	DUES & PUBLICATIONS	384.00
07/02/2010	BLAKE, ANTHONY	UNIFORMS	350.00
07/02/2010	BOBROWSKI, ELIZABETH	UNIFORMS	350.00
07/02/2010	BORYK, RICHARD	UNIFORMS	1,400.00
07/02/2010	CAMPOS, DENNIS	UNIFORMS	350.00
07/02/2010	CICERO, GREGORY	UNIFORMS	350.00
07/02/2010	CIHAK, JAMES	UNIFORMS	350.00
07/02/2010	CONNER, KEVIN	UNIFORMS	350.00
07/02/2010	CRUZ, CARLOS	UNIFORMS	350.00
07/02/2010	EASTON, LOUIS	UNIFORMS	350.00
07/02/2010	FOLEY, CECELIA	POSTAGE	150.28
07/02/2010	HRUBY, BRYAN	UNIFORMS	350.00
07/02/2010	KITCHING, KORDELL	UNIFORMS	350.00
07/02/2010	KRUPICZOWICZ, JAMES	UNIFORMS	350.00
07/02/2010	KUBISH, TODD	UNIFORMS	350.00
07/02/2010	LANDA, JESUS	UNIFORMS	350.00
07/02/2010	LYONS, WILLIAM	UNIFORMS	350.00
07/02/2010	MCCANN, DANIEL	UNIFORMS	350.00
07/02/2010	MCNAMARA, JAMES J	UNIFORMS	350.00
07/02/2010	PAGAN, JOSE	UNIFORMS	350.00
07/02/2010	PERKINS, ANTHONY	UNIFORMS	350.00
07/02/2010	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	117.00
07/02/2010	POSTMASTER	OTHER CONTRACTUAL SERVICES	825.00

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07/02/2010	RUNGE, JEFFREY	UNIFORMS	350.00
07/02/2010	SHERRY, JAMES	UNIFORMS	350.00
07/02/2010	SOTO-FRANCIS, SONIA	UNIFORMS	350.00
07/02/2010	START GROUP	OTHER SUPPLIES	250.00
07/02/2010	SUBJECT, DAVID	UNIFORMS	350.00
07/02/2010	SVARA, JAMES	UNIFORMS	350.00
07/02/2010	TESTING SERVICE CORPORATION	ENGINEERING SERVICES	1,110.00
07/02/2010	VAZQUEZ, ROBERTO	UNIFORMS	350.00
07/02/2010	WALSH, TIMOTHY	UNIFORMS	350.00
07/02/2010	YANNOTTI, ROBERT	UNIFORMS	350.00
07/02/2010	ZORICH, EDWARD	UNIFORMS	350.00
Total 07/02/2010:			13,761.28
07/09/2010			
07/09/2010	BOB'S HEATING & AIR	CONTINGENCY	1,688.59
07/09/2010	BREGMAN, MARC	UNIFORMS	350.00
07/09/2010	HEIDELMEIER, JOHN	OTHER SUPPLIES	2,000.00
07/09/2010	ILLINOIS TOLLWAY	TRAINING & CONFERENCES	100.00
07/09/2010	LAY, MICHAEL	OTHER CONTRACTUAL SERVICES	3,000.00
Total 07/09/2010:			7,138.59
07/13/2010			
07/13/2010	3M CHICAGO	STREET SIGN MATERIALS	2,043.96
07/13/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	495.00
07/13/2010	AA AUTO GLASS	MOTOR VEHICLE PARTS & ACCESS	264.66
07/13/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
07/13/2010	AQUA PURE ENTERPRISES INC	NON-CAPITAL OUTLAY	3,101.00
07/13/2010	AT&T	TELEPHONE	384.20
07/13/2010	AYD CORPORATION, 1ST	CHEMICALS	470.20
07/13/2010	BADEN SPORTS INC	PROGRAM SUPPLIES	105.50
07/13/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,527.70
07/13/2010	BCB GROUP INC	GENERAL EQUIPMENT PARTS	6.99
07/13/2010	BECCA SPORTS LLC	PROGRAM SUPPLIES	62.39
07/13/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00

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07/13/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	42.00
07/13/2010	BOUND TREE MEDICAL LLC	NON-CAPITAL OUTLAY	77.94
07/13/2010	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	61,233.28
07/13/2010	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	182.52
07/13/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	652.50
07/13/2010	CARTWRIGHT, SUE	PROGRAM SUPPLIES	50.00
07/13/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	81.00
07/13/2010	CASE LOTS INC	JANITORIAL SUPPLIES	2,601.75
07/13/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	125.00
07/13/2010	CERTIFIED FLEET SERVICES INC	MOTOR VEHICLE PARTS & ACCESS	1,506.50
07/13/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	224.93
07/13/2010	CINTAS CORPORATION #344	UNIFORM SERVICE	172.22
07/13/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	187.90
07/13/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	239.97
07/13/2010	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
07/13/2010	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	2,100.00
07/13/2010	COFFIN, ROBERT	UTILITY CASH CLEARING	54.14
07/13/2010	COMCAST PHONE LLC	TELEPHONE	5,668.01
07/13/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	4,900.59
07/13/2010	COMPOST SUPPLY INC	DISPOSAL EXPENSE	3,420.00
07/13/2010	CONSERVATION FOUNDATION,THE	OTHER SUPPLIES	1,400.00
07/13/2010	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,088.73
07/13/2010	COUNTY COURT REPORTERS INC	OTHER CONTRACTUAL SERVICES	939.45
07/13/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	11,569.87
07/13/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	86.00
07/13/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,930.99
07/13/2010	DI STEFANO, ANTHONY	PROGRAM SUPPLIES	125.00
07/13/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	75.00
07/13/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	59.00
07/13/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	119.50
07/13/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	6,081.84
07/13/2010	ECOSERV CORP	CHEMICALS	1,416.00
07/13/2010	ELIOPOULOS, NICK	CAPITAL OUTLAY	1,487.50
07/13/2010	ELK GROVE PARK DISTRICT	PROGRAM SUPPLIES	525.00
07/13/2010	ENSALACO, TIFFANY	SWIM INSTRUCTION	45.00
07/13/2010	ENTENMANN-ROVIN COMPANY	OTHER SUPPLIES	345.68

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07/13/2010	ENVIRO-TEST INC	LABORATORY TESTING	388.00
07/13/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.99
07/13/2010	FIRE CHIEF MAGAZINE	DUES & PUBLICATIONS	68.00
07/13/2010	FOREMOST EQUIPMENT	OTHER SUPPLIES	100.00
07/13/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
07/13/2010	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	27.13
07/13/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	136.42
07/13/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	165.26
07/13/2010	GREENSCAPE VENTURES	UTILITY CASH CLEARING	91.83
07/13/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	425.00
07/13/2010	GUIMOND, LORI	PROGRAM SUPPLIES	75.00
07/13/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	93.00
07/13/2010	HD SUPPLY WATERWORKS	METER REPAIRS	50.00
07/13/2010	HERCULES INC	CHEMICALS	2,646.00
07/13/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	76.00
07/13/2010	HUD	UTILITY CASH CLEARING	347.76
07/13/2010	HUMPHRIS, JACK	EMPLOYEE BENEFITS	2,116.97
07/13/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,500.00
07/13/2010	ICSC	TRAINING & CONFERENCES	75.00
07/13/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
07/13/2010	INTERNATIONAL ASSOCIATION OF	DUES & PUBLICATIONS	204.00
07/13/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	175.90
07/13/2010	JOHNSON, MARY ANN	PROGRAM SUPPLIES	90.00
07/13/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	254.75
07/13/2010	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	481.00
07/13/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	400.00
07/13/2010	LAWSON PRODUCTS INC	OTHER SUPPLIES	185.06
07/13/2010	LENZY, MICHELLE	UTILITY CASH CLEARING	10.34
07/13/2010	MARCHEWKA, GLORIA	PROGRAM SUPPLIES	150.00
07/13/2010	MARTIN IMPLEMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	646.08
07/13/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
07/13/2010	MCCANN INDUSTRIES INC	GROUND SUPPLIES	31.23
07/13/2010	MCGILL, FRED	UTILITY CASH CLEARING	50.31
07/13/2010	MCMASTER CARR	NON-CAPITAL OUTLAY	1,593.82
07/13/2010	MENARDS	GROUND SUPPLIES	243.71
07/13/2010	MITCHELL, JOHN	OFFICIATING SERVICES	1,740.00

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07/13/2010	MUNICIPAL EMERGENCY SERVICES	OTHER SUPPLIES	14.08
07/13/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	64.00
07/13/2010	NAZIMEK, LOIS	PROGRAM SUPPLIES	60.00
07/13/2010	NICOR GAS	UTILITY - GAS	2,083.72
07/13/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	343.64
07/13/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	288.00
07/13/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
07/13/2010	PICKERILL, CHARLES	UTILITY CASH CLEARING	95.92
07/13/2010	PORTER PIPE AND SUPPLY	MOTOR VEHICLE PARTS & ACCESS	120.62
07/13/2010	PURCHASE POWER	POSTAGE	601.70
07/13/2010	QUIK IMPRESSIONS GROUP	SUMMERFEST COMMISSION	251.81
07/13/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	203.50
07/13/2010	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	168.50
07/13/2010	RAPID TOOL	UTILITY CASH CLEARING	18.90
07/13/2010	ROESCH CHRYSLER, LARRY	OTHER SUPPLIES	687.32
07/13/2010	ROGERS ROOFING INC, G S	BUILDING PERMITS	15.00
07/13/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	94.50
07/13/2010	SCHROEDER, SCOTT	EMPLOYEE BENEFITS	1,530.12
07/13/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	941.90
07/13/2010	SIGN A RAMA	SUMMERFEST COMMISSION	370.87
07/13/2010	SIR SPEEDY PRINTING	PRINTING SERVICES	75.00
07/13/2010	SMITH & FULLER	LEGAL SERVICES	4,082.50
07/13/2010	SNAP-ON INDUSTRIAL	HAND TOOLS	42.01
07/13/2010	SPRINT SOLUTIONS INC	TELEPHONE	901.37
07/13/2010	STEARNS, GLENN	MISC. DEDUCTIONS	323.20
07/13/2010	STOEVER, JOHN	CAPITAL OUTLAY	1,000.00
07/13/2010	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	42.95
07/13/2010	SUNDBERG CO, CE	GENERAL EQUIPMENT PARTS	66.10
07/13/2010	SZCZERBINSKI, OSCAR	UTILITY CASH CLEARING	334.00
07/13/2010	TACO BELL #2213	UTILITY CASH CLEARING	250.00
07/13/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	285.70
07/13/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	20.32
07/13/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	10.54
07/13/2010	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	2,090.00
07/13/2010	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	1,959.30
07/13/2010	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	787.50

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07/13/2010	UNCOMMON USA INC	OTHER SUPPLIES	142.00
07/13/2010	US TOY CO/CONSTRUCTIVE	SUMMERFEST COMMISSION	531.50
07/13/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	1,694.34
07/13/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	164.44
07/13/2010	VILLA PARK HARDWARE	GENERAL EQUIPMENT PARTS	320.96
07/13/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	46.08
07/13/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	653.53
07/13/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	894.71
07/13/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	1,146.00
07/13/2010	WHITAKER, DAVID	EMPLOYEE BENEFITS	1,530.12
07/13/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	84.00
07/13/2010	WRZESZCZ, TIMOTHY	UTILITY CASH CLEARING	25.57
Total 07/13/2010:			179,348.08
07/16/2010			
07/16/2010	I.D.O.A. REGION 3	OTHER CONTRACTUAL SERVICES	.00
07/16/2010	LLOYD, HEATHER	OTHER CONTRACTUAL SERVICES	297.00
07/16/2010	PRYOR SEMINARS, FRED	TRAINING & CONFERENCES	124.00
07/16/2010	U S DEPT OF HOMELAND SECURITY/	OTHER SUPPLIES	.50
Total 07/16/2010:			421.50
07/23/2010			
07/23/2010	HUMPHRIS, JACK	UNIFORMS	350.00
07/23/2010	SZKOLKA, JOHN	UNIFORMS	350.00
07/23/2010	WHITAKER, DAVID	UNIFORMS	350.00
Total 07/23/2010:			1,050.00
07/27/2010			
07/27/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	2,797.20
07/27/2010	ADDISON VILLA PARK INDEPENDENT	SUMMERFEST COMMISSION	297.50
07/27/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	573.51
07/27/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,099.00
07/27/2010	SUPERVALU	PROGRAM SUPPLIES	1,043.61

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07/27/2010	ALL BRITE GLASS & MIRROR CO	OTHER CONTRACTUAL SERVICES	1,484.00
07/27/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	4,857.00
07/27/2010	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,445.25
07/27/2010	ANDERSON LANDSCAPE SUPPLY	OTHER SUPPLIES	273.00
07/27/2010	ANIMALS FOR AWARENESS	OTHER CONTRACTUAL SERVICES	262.50
07/27/2010	ARCHON CONSTRUCTION COMPANY	CAPITAL OUTLAY	176,647.57
07/27/2010	BAILEY, ALESIA	COMMUNITY PRIDE COMMISSION	23.98
07/27/2010	BAJNER, JOSEPH	ESCROW: P. W. PROJECTS	1,200.00
07/27/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	682.46
07/27/2010	BCB GROUP INC	OTHER SUPPLIES	203.40
07/27/2010	BIO TRON INC	OTHER CONTRACTUAL SERVICES	640.00
07/27/2010	BRISTOL COMPANIES	OTHER SUPPLIES	50.28
07/27/2010	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	243.88
07/27/2010	CASE LOTS INC	JANITORIAL SUPPLIES	1,910.20
07/27/2010	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	85.00
07/27/2010	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	5,700.00
07/27/2010	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
07/27/2010	CONSERVATION FOUNDATION,THE	OTHER SUPPLIES	1,400.00
07/27/2010	CONSTANT CONTACT	OTHER CONTRACTUAL SERVICES	252.00
07/27/2010	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	1,939.19
07/27/2010	DEBEVIC'S, ED	PROGRAM SUPPLIES	502.18
07/27/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
07/27/2010	DUBROWSKI, ERIC J	CAR ALLOWANCE	34.50
07/27/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	570.00
07/27/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
07/27/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
07/27/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	81.00
07/27/2010	DUPAGE MATERIALS CO	ASPHALT MIX	2,127.36
07/27/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	20.00
07/27/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	112,186.60
07/27/2010	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	85.00
07/27/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
07/27/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	80.99
07/27/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	79.00
07/27/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
07/27/2010	GM MOUNTING & LAMINATING	OTHER SUPPLIES	32.25

Check Issue Date	Payee	Invoice GL Account Title	Amount
07/27/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	719.37
07/27/2010	GPS INTEL LLC	OTHER CONTRACTUAL SERVICES	539.40
07/27/2010	GRAINGER	NON-CAPITAL OUTLAY	906.30
07/27/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
07/27/2010	GRINDLINE SKATEPARKS INC	CAPITAL OUTLAY	3,150.00
07/27/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
07/27/2010	HANEY AND SONS INC, B	NON-CAPITAL OUTLAY	2,193.75
07/27/2010	HANSEL, DONALD	INSURANCE CLAIM LOSSES	135.00
07/27/2010	HD SUPPLY WATERWORKS	NON-CAPITAL OUTLAY	1,636.00
07/27/2010	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	222,710.13
07/27/2010	HIGHWAY TECHNOLOGIES INC	RENTAL OF EQUIPMENT	391.50
07/27/2010	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	197.40
07/27/2010	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	138.20
07/27/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
07/27/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,500.00
07/27/2010	ICE MOUNTAIN	OFFICE SUPPLIES	67.24
07/27/2010	ILLINOIS ASSN OF CHIEFS OF	DUES & PUBLICATIONS	200.00
07/27/2010	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,340.00
07/27/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	304.00
07/27/2010	INK WELL #161, THE	OFFICE SUPPLIES	50.00
07/27/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	6.75
07/27/2010	INTERACT BUSINESS PRODUCTS	TELEPHONE	190.00
07/27/2010	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	2,644.60
07/27/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	1,963.05
07/27/2010	INTERNATIONAL ASSOC OF CHIEFS	DUES & PUBLICATIONS	120.00
07/27/2010	JOHN DEERE LANDSCAPES	TURF SUPPLIES	655.38
07/27/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	294.75
07/27/2010	KANNETT & ASSOC INC, IRVING	PEERS GRANT	1,013.95
07/27/2010	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	144.00
07/27/2010	KARA CO INC	OTHER SUPPLIES	252.64
07/27/2010	KIEFT BROS INC	PIPES & CULVERTS	198.00
07/27/2010	KNOX COMPANY, THE	NON-CAPITAL OUTLAY	611.00
07/27/2010	KRAGE, DENNIS A	MAINT OF RADIO EQUIPMENT	427.05
07/27/2010	KUNICKAS, SIGITAS	ESCROW: P. W. PROJECTS	1,200.00
07/27/2010	LABOR RELATIONS	DUES & PUBLICATIONS	150.00
07/27/2010	FIRST STUDENT INC.	TRANSPORTATION	1,973.00

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07/27/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	375.00
07/27/2010	LANER MUCHIN LTD	LEGAL SERVICES	1,000.00
07/27/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
07/27/2010	LIBERTY ART WORKS INC	OTHER SUPPLIES	145.00
07/27/2010	MED ALLIANCE GROUP INC	OTHER SUPPLIES	93.13
07/27/2010	MENARDS	NON-CAPITAL OUTLAY	53.88
07/27/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	722.98
07/27/2010	MOTION INDUSTRIES INC	GENERAL EQUIPMENT PARTS	86.08
07/27/2010	MUNICIPAL CLERKS OF DUPAGE CO	DUES & PUBLICATIONS	20.00
07/27/2010	NEDSRA	CONTRIBUTIONS	143,948.34
07/27/2010	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	75,303.00
07/27/2010	NICHOLSON, JEANIE	COMMUNITY PRIDE COMMISSION	88.05
07/27/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	40.00
07/27/2010	O'HERRON INC, RAY	RANGE SUPPLIES	4,615.00
07/27/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	41.00
07/27/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	174.00
07/27/2010	PATEL, SAJID	ADMINISTRATIVE ADJUDICATION	15.00
07/27/2010	PLAHUTA, CYNTHIA	SUMMER PROGRAM REVENUE	46.00
07/27/2010	POSTMASTER	POSTAGE	1,000.00
07/27/2010	POSTMASTER	POSTAGE	330.00
07/27/2010	PRUYN, SUSAN	SUMMER PROGRAM REVENUE	20.00
07/27/2010	RJN GROUP INC	ENGINEERING SERVICES	2,912.50
07/27/2010	ROON, MR GLEN	INSURANCE CLAIM LOSSES	16.47
07/27/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
07/27/2010	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	44.44
07/27/2010	SECURITY EQUIPMENT SUPPLY	PROGRAM SUPPLIES	84.11
07/27/2010	SIGN A RAMA	PROGRAM SUPPLIES	257.11
07/27/2010	SIGTRONICS CORPORATION	MAINT OF RADIO EQUIPMENT	216.10
07/27/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	525.00
07/27/2010	SOLE, MARY ANN	OTHER CONTRACTUAL SERVICES	125.00
07/27/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,681.63
07/27/2010	SPRINT SOLUTIONS INC	TELEPHONE	2,305.57
07/27/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	136.68
07/27/2010	STATE FIRE MARSHAL	HEATING & A/C MAINT SERV	100.00
07/27/2010	SUBURBAN LIFE PUBLICATIONS	SUMMERFEST COMMISSION	287.00
07/27/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	276.00

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07/27/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
07/27/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	76.27
07/27/2010	TESTING SERVICE CORPORATION	ENGINEERING SERVICES	1,406.80
07/27/2010	TIGERDIRECT INC	OTHER CONTRACTUAL SERVICES	2,007.28
07/27/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	250.00
07/27/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	4,308.92
07/27/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	1,028.26
07/27/2010	HEARTLAND LABEL PRINTERS INC	MAINT OF OFFICE EQUIPMENT	507.00
07/27/2010	VILLA PARK HARDWARE	MAINT OF RADIO EQUIPMENT	156.35
07/27/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	908.30
07/27/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	768.00
07/27/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,176.95
07/27/2010	WATKINS, DIANA	SUMMER PROGRAM REVENUE	5.00
07/27/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
07/27/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	313.54
07/27/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
07/27/2010	WOODWARD PRINTING SERVICES	PRINTING	2,245.82
07/27/2010	YORK THEATRE	PROGRAM SUPPLIES	400.50
07/27/2010	ZOCKLEIN & ASSOCIATES	TRAINING & CONFERENCES	375.00
07/27/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,562.50
Total 07/27/2010:			838,462.56
07/29/2010			
07/29/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
07/29/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	584.20
07/29/2010	AMAZON	LIBRARY A/V MATERIALS	984.08
07/29/2010	ANDROSKY, KEILA	COMMUNITY RELATIONS	354.75
07/29/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	47.94
07/29/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	107.03
07/29/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	6,513.38
07/29/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
07/29/2010	BATAVIA PUBLIC LIBRARY	CONTINGENCY	21.95
07/29/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
07/29/2010	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	48.00
07/29/2010	BUSINESS CARD	NON-CAPITAL OUTLAY	1,122.40

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07/29/2010	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	2,293.49
07/29/2010	COM ED	CONTINGENCY	372.40
07/29/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
07/29/2010	DEMCO INC	OFFICE SUPPLIES	122.74
07/29/2010	DEX	TELEPHONE	50.00
07/29/2010	FOREST PRESERVE DISTRICT	COMMUNITY RELATIONS	75.00
07/29/2010	GALE	LIBRARY BOOKS	1,679.15
07/29/2010	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	34.05
07/29/2010	GIBLIN,ROBERTA	POSTAGE	4.32
07/29/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	132.24
07/29/2010	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	406.05
07/29/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	554.23
07/29/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	80.02
07/29/2010	ISMLA	OTHER CONTRACTUAL SERVICES	10.00
07/29/2010	ITASCA COMMUNITY LIBRARY	CONTINGENCY	18.99
07/29/2010	JANSEN, JEAN	POSTAGE	37.82
07/29/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	474.97
07/29/2010	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	10.00
07/29/2010	LIBRARY INTEGRATED NETWORK	OTHER CONTRACTUAL SERVICES	18,314.38
07/29/2010	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY REFERENCE MATERIALS	660.00
07/29/2010	MCKEAN, SUSAN	POSTAGE	36.40
07/29/2010	MDL TREE SERVICE INC	CONTINGENCY	450.00
07/29/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	363.89
07/29/2010	MYSTERY SHOP	OTHER CONTRACTUAL SERVICES	75.00
07/29/2010	NICOR GAS	CONTINGENCY	49.46
07/29/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	4,119.42
07/29/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	106.95
07/29/2010	PHILLIPS, DWIGHT	NON-CAPITAL OUTLAY	309.99
07/29/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	75.00
07/29/2010	POLANEK, MONA	OTHER CONTRACTUAL SERVICES	41.04
07/29/2010	QUALITY BOOKS INC	LIBRARY BOOKS	340.39
07/29/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	271.20
07/29/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	60.07
07/29/2010	SALAZAR, SANDRA A	COMMUNITY RELATIONS	286.25
07/29/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	153.60
07/29/2010	SLAGTER, AMY	OTHER CONTRACTUAL SERVICES	33.03

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07/29/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	55.72
07/29/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	117.85
07/29/2010	T-MOBILE	TELEPHONE	37.05
07/29/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
07/29/2010	VALUE LINE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	1,598.00
07/29/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	196.49
07/29/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
07/29/2010	WOODRIDGE PUBLIC LIBRARY	CONTINGENCY	10.00
Total 07/29/2010:			47,593.45
07/30/2010			
07/30/2010	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	570.00
07/30/2010	ILLINOIS TOLLWAY	OTHER SUPPLIES	250.00
07/30/2010	INTERNATIONAL ASSOCIATION OF	TRAINING & CONFERENCES	475.00
Total 07/30/2010:			1,295.00
08/06/2010			
08/06/2010	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	720.00
08/06/2010	POSCH, DEBRA	EMERGENCY EXPENDITURES	198.19
Total 08/06/2010:			918.19
08/09/2010			
08/09/2010	POSTMASTER	OTHER CONTRACTUAL SERVICES	1,300.00
08/09/2010	POSTMASTER VILLA PARK	OTHER CONTRACTUAL SERVICES	585.00
08/09/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	260.50
Total 08/09/2010:			2,145.50
08/10/2010			
08/10/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	345.00
08/10/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	13.17
08/10/2010	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	2,125.58
08/10/2010	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00

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08/10/2010	ADVANCED DATA SYSTEMS	OFFICE SUPPLIES	151.40
08/10/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	2,682.72
08/10/2010	ALEXANDER CHEMICAL CORP	CHEMICALS	1,028.00
08/10/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
08/10/2010	AQUA PURE ENTERPRISES INC	CHEMICALS	1,238.76
08/10/2010	AT&T	TELEPHONE	439.33
08/10/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,472.00
08/10/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,765.00
08/10/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
08/10/2010	BOLIVAR, TOMAS	BUILDING RENTAL	85.00
08/10/2010	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	177.95
08/10/2010	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	18.81
08/10/2010	BUDIG, ROBERT	OTHER SUPPLIES	39.95
08/10/2010	CAR REFLECTIONS	DUI TECHNOLOGY EXPENDITURES	1,222.00
08/10/2010	CASALE, JENNY	PROGRAM SUPPLIES	143.37
08/10/2010	CASE LOTS INC	JANITORIAL SUPPLIES	622.75
08/10/2010	CDS OFFICE TECHNOLOGIES	OTHER SUPPLIES	284.00
08/10/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
08/10/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	536.20
08/10/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	175.22
08/10/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	277.40
08/10/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	636.03
08/10/2010	CLASSIC GROUP	PROGRAM SUPPLIES	225.00
08/10/2010	COMCAST PHONE LLC	TELEPHONE	5,845.74
08/10/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	6,736.12
08/10/2010	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,433.31
08/10/2010	CONWAY SHIELDS, PAUL	UNIFORMS	434.47
08/10/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	406.15
08/10/2010	CUMMINGS, BOB	CNW PARKING PERMITS	82.50
08/10/2010	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	2,343.50
08/10/2010	CURRIE MOTORS FRANKFORT INC	CAPITAL OUTLAY	50,882.00
08/10/2010	CUZZONE, NICK	ESCROW: P. W. PROJECTS	1,200.00
08/10/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	17,174.40
08/10/2010	DIVITO & SONS, R.	ESCROW: P. W. PROJECTS	375.00
08/10/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	150.00
08/10/2010	DUBROWSKI, ERIC J	CAR ALLOWANCE	35.25

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08/10/2010	DU-COMM	DUCOMM	111,390.00
08/10/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	55.00
08/10/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
08/10/2010	DUPAGE HIGH SCHOOL DIST #88	LEGAL NOTICES	107.17
08/10/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	547.92
08/10/2010	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,058.00
08/10/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	215.00
08/10/2010	EMERGENCY MEDICAL PRODUCTS I	NON-CAPITAL OUTLAY	1,577.70
08/10/2010	ENVIRO-TEST INC	LABORATORY TESTING	1,550.00
08/10/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.66
08/10/2010	FEDEX	POSTAGE	33.81
08/10/2010	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
08/10/2010	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
08/10/2010	FLEMING, JENNIFER	ADMINISTRATIVE TOWING FEES	500.00
08/10/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	201.00
08/10/2010	GOOD SAMARITAN EMSS	OTHER CONTRACTUAL SERVICES	1,230.00
08/10/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	124.63
08/10/2010	HASTINGS AIR-ENERGY CONTROL	OTHER CONTRACTUAL SERVICES	277.69
08/10/2010	HAUNTED TRAILS	PROGRAM SUPPLIES	957.00
08/10/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	404.76
08/10/2010	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	142.56
08/10/2010	HO, DANIEL	ESCROW: P. W. PROJECTS	1,200.00
08/10/2010	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
08/10/2010	HUNTINGHOUSE, DARLENE L	UNIFORMS	42.49
08/10/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
08/10/2010	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	9,393.00
08/10/2010	ILLINOIS FIRE SAFETY ALLIANCE	TRAINING & CONFERENCES	75.00
08/10/2010	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	89.80
08/10/2010	ILLINOIS SECRETARY OF STATE	DUI TECHNOLOGY EXPENDITURES	248.00
08/10/2010	ILLINOIS TOLLWAY	OTHER SUPPLIES	40.00
08/10/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	38.25
08/10/2010	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	620.00
08/10/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	14.40
08/10/2010	KALE UNIFORMS	UNIFORMS	111.20
08/10/2010	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	1,149.60
08/10/2010	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	720.00

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08/10/2010	FIRST STUDENT INC.	TRANSPORTATION	452.00
08/10/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	665.00
08/10/2010	LAWSON PRODUCTS INC	MOTOR VEHICLE PARTS & ACCESS	31.80
08/10/2010	LEAGUE OF ILLINOIS BICYCLISTS	OTHER CONTRACTUAL SERVICES	1,000.00
08/10/2010	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	326.23
08/10/2010	MC DONALD'S	SENIOR CITIZENS COMMISSION	40.00
08/10/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
08/10/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	1,220.00
08/10/2010	MINUTEMAN PRESS	OFFICE SUPPLIES	56.00
08/10/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	101.85
08/10/2010	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	11,465.48
08/10/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	89.00
08/10/2010	NATIONAL FIRE PROTECTION ASSN	PROGRAM SUPPLIES	301.45
08/10/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	234.19
08/10/2010	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	44,128.80
08/10/2010	NICOR GAS	UTILITY - GAS	971.50
08/10/2010	NORTHWEST POLICE ACADEMY	DUES & PUBLICATIONS	50.00
08/10/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
08/10/2010	PARENT PETROLEUM INC.	ENGINE OIL	3,280.60
08/10/2010	PETTIBONE, P F	UNIFORMS	498.35
08/10/2010	PIECZYNSKI, LINDA S	DUES & PUBLICATIONS	65.00
08/10/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	169.99
08/10/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	467.65
08/10/2010	PRYOR SEMINARS, FRED	TRAINING & CONFERENCES	79.00
08/10/2010	RICCHETTI, DEBBIE	SWIM INSTRUCTION	49.00
08/10/2010	RITTMUELLER, CATHERINE	ESCROW: P. W. PROJECTS	4,100.00
08/10/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	59.00
08/10/2010	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
08/10/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	4,218.75
08/10/2010	SIGN A RAMA	OFFICE SUPPLIES	354.31
08/10/2010	SIR SPEEDY PRINTING	PRINTING SERVICES	249.10
08/10/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	3,783.50
08/10/2010	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	4,365.46
08/10/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	4,912.99
08/10/2010	STARZMAN, JOY	SUMMER PROGRAM REVENUE	25.00
08/10/2010	STATE INDUSTRIAL PRODUCTS	OTHER SUPPLIES	48.13

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08/10/2010	STEARNS, GLENN	MISC. DEDUCTIONS	1,081.41
08/10/2010	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	378.95
08/10/2010	SUBURBAN DRIVE LINE CO	OTHER CONTRACTUAL SERVICES	87.00
08/10/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	81.59
08/10/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	327.00
08/10/2010	TEAM REIL INC	NON-CAPITAL OUTLAY	4,015.00
08/10/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	10.20
08/10/2010	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	170.00
08/10/2010	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	2,497.42
08/10/2010	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
08/10/2010	UMR	AMBULANCE FEES	30.00
08/10/2010	VADALA, DANIELLE	SWIM INSTRUCTION	29.00
08/10/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	767.96
08/10/2010	VILLA PARK HARDWARE	OTHER CONTRACTUAL SERVICES	47.77
08/10/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	274.43
08/10/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,166.91
08/10/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	741.53
08/10/2010	WARREN OIL COMPANY	GAS & DIESEL FUEL	17,333.80
08/10/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	270.00
08/10/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	195.65
08/10/2010	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
08/10/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	148.00
Total 08/10/2010:			<u>372,402.60</u>
08/13/2010			
08/13/2010	MAGILL, THOMAS	UTILITY CASH CLEARING	306.60
08/13/2010	MARKOVICH, ALAN	UNIFORMS	410.00
08/13/2010	RACANELLI, GINA	PROGRAM SUPPLIES	439.70
08/13/2010	RACANELLI, GINA M	TRAINING & CONFERENCES	236.50
Total 08/13/2010:			<u>1,392.80</u>
08/20/2010			
08/20/2010	GABRYS, CZESLAW	UTILITY CASH CLEARING	15.61
08/20/2010	HOME DEPOT	OTHER SUPPLIES	149.55

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08/20/2010	MARNELL,KAREN	UTILITY CASH CLEARING	72.83
Total 08/20/2010:			237.99
08/24/2010			
08/24/2010	A ZOO TO YOU INC	OTHER CONTRACTUAL SERVICES	575.00
08/24/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	199.00
08/24/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	42.99
08/24/2010	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	928.36
08/24/2010	ADS LLC	OTHER CONTRACTUAL SERVICES	400.00
08/24/2010	ANDERSON LANDSCAPE SUPPLY	OTHER SUPPLIES	126.00
08/24/2010	AZTEC FURNISHING	ESCROW: P. W. PROJECTS	8,270.00
08/24/2010	BACKMAN, BARBARA	UTILITY CASH CLEARING	54.38
08/24/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	1,323.20
08/24/2010	BCB GROUP INC	OTHER SUPPLIES	24.00
08/24/2010	BOUND TREE MEDICAL LLC	NON-CAPITAL OUTLAY	761.08
08/24/2010	BURNS, JEN	OFFICE SUPPLIES	90.97
08/24/2010	CAM LLC	OTHER CONTRACTUAL SERVICES	1,350.00
08/24/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	978.75
08/24/2010	CASE LOTS INC	JANITORIAL SUPPLIES	177.80
08/24/2010	CASTROGIOVANNI, ANTHONY	SUMMER PROGRAM REVENUE	30.00
08/24/2010	CE RENTALS INC	OTHER SUPPLIES	44.85
08/24/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	176.07
08/24/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	115.99
08/24/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	84.30
08/24/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	772.62
08/24/2010	COMCAST CABLE COMMUNICATIONS	OTHER CONTRACTUAL SERVICES	1,198.80
08/24/2010	COMPLETE PUMP SERVICE CO INC	OTHER CONTRACTUAL SERVICES	1,504.70
08/24/2010	COTTONE, MIKE	PROGRAM SUPPLIES	55.00
08/24/2010	CREATIVE SOUNDZ INC	OTHER CONTRACTUAL SERVICES	6,000.00
08/24/2010	PUBLIC ENGINES INC	OTHER CONTRACTUAL SERVICES	1,188.00
08/24/2010	CULLERTON, STACY	SWIM INSTRUCTION	135.00
08/24/2010	CYLINDERS INC	GENERAL EQUIPMENT PARTS	99.10
08/24/2010	DARLEY & CO, WS	NON-CAPITAL OUTLAY	310.00
08/24/2010	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
08/24/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,804.78

Check Issue Date	Payee	Invoice GL Account Title	Amount
08/24/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
08/24/2010	DOYLE, BOB	SWIM INSTRUCTION	45.00
08/24/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
08/24/2010	DUPAGE COUNTY COLLECTOR	OTHER CONTRACTUAL SERVICES	20,112.33
08/24/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	121.00
08/24/2010	DUPAGE SECURITY SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	336.04
08/24/2010	DUPAGE TOPSOIL INC	OTHER SUPPLIES	90.00
08/24/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	120,987.32
08/24/2010	E & C REALTY	UTILITY CASH CLEARING	41.91
08/24/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	672.45
08/24/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
08/24/2010	EMEDCO INC	OTHER SUPPLIES	252.09
08/24/2010	ENVIRO-TEST INC	LABORATORY TESTING	689.00
08/24/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	12,509.16
08/24/2010	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
08/24/2010	FORM GRAPHICS INC	OTHER CONTRACTUAL SERVICES	2,009.00
08/24/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
08/24/2010	FOSTER COACH SALES INC	OTHER SUPPLIES	104.17
08/24/2010	GALLAGHER MATERIALS INC	ASPHALT MIX	2,195.64
08/24/2010	GARNER, KELLY	SUMMER PROGRAM REVENUE	45.00
08/24/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	61.23
08/24/2010	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	327.19
08/24/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
08/24/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	835.91
08/24/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	151.85
08/24/2010	GRAINGER	BUILDING MAINT SUPPLIES	44.28
08/24/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
08/24/2010	GREENWALD, JOHN	UTILITY CASH CLEARING	13.27
08/24/2010	GRINDLINE SKATEPARKS INC	CAPITAL OUTLAY	2,550.00
08/24/2010	HAINES & COMPANY	OTHER CONTRACTUAL SERVICES	653.00
08/24/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
08/24/2010	HANEY AND SONS INC, B	TURF SUPPLIES	2,087.50
08/24/2010	HEALTHCARE SERVICE CORPORATI	INVOLUNTARY COBR REC	217,806.17
08/24/2010	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	381.75
08/24/2010	HIGHWAY SALES	NON-CAPITAL OUTLAY	394.80
08/24/2010	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	461.70

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08/24/2010	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	190.96
08/24/2010	HOME DEPOT CREDIT SERVICES	CONCRETE - REDI MIX	138.63
08/24/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
08/24/2010	IACE	TRAINING & CONFERENCES	60.00
08/24/2010	ICE MOUNTAIN	OFFICE SUPPLIES	67.24
08/24/2010	ILLINOIS MUNICIPAL LEAGUE	DUES & PUBLICATIONS	1,403.00
08/24/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	99.00
08/24/2010	INFINITY MUSIC LLC	OTHER CONTRACTUAL SERVICES	3,000.00
08/24/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	219,080.03
08/24/2010	JOHN DEERE LANDSCAPES	GENERAL EQUIPMENT PARTS	830.21
08/24/2010	KELLEY, BOBBY	PROGRAM SUPPLIES	160.00
08/24/2010	KIEFT BROS INC	PIPES & CULVERTS	434.70
08/24/2010	KIRBY, LAUREN	PROGRAM SUPPLIES	47.82
08/24/2010	KIRBY, TOM	PROGRAM SUPPLIES	25.00
08/24/2010	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	360.00
08/24/2010	FIRST STUDENT INC.	TRANSPORTATION	2,357.34
08/24/2010	LAPSHIN, VLADIMIR	OTHER CONTRACTUAL SERVICES	283.20
08/24/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	33.20
08/24/2010	LISLE PARK DISTRICT	PROGRAM SUPPLIES	340.00
08/24/2010	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	66.12
08/24/2010	MALLIN, RIK	OTHER CONTRACTUAL SERVICES	600.00
08/24/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	3,060.00
08/24/2010	MC DONALD'S	PROGRAM SUPPLIES	40.00
08/24/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	80.62
08/24/2010	MCGILLIVRAY, J	UTILITY CASH CLEARING	100.00
08/24/2010	MCMASTER CARR	WATER METERS	97.16
08/24/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
08/24/2010	MED ALLIANCE GROUP INC	OTHER SUPPLIES	93.13
08/24/2010	MENARDS	NON-CAPITAL OUTLAY	9.55
08/24/2010	MITCHELL, JOHN	OFFICIATING SERVICES	2,515.00
08/24/2010	MONTALTO, FRANK	PROGRAM SUPPLIES	60.00
08/24/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	373.97
08/24/2010	MUNICIPAL CLERKS OF ILLINOIS	DUES & PUBLICATIONS	50.00
08/24/2010	MUNICIPAL EMERGENCY SERVICES	OTHER SUPPLIES	76.84
08/24/2010	MURRAY, NORMAN	OTHER CONTRACTUAL SERVICES	475.00
08/24/2010	NEENAH FOUNDRY COMPANY	MANHOLE MATERIALS	950.00

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08/24/2010	NIEWOEHNER, BERNARD	SUMMER PROGRAM REVENUE	30.00
08/24/2010	NUCCIO, DAVID	OTHER CONTRACTUAL SERVICES	3,000.00
08/24/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	245.13
08/24/2010	OWL HARDWOOD	NON-CAPITAL OUTLAY	45.98
08/24/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	443.00
08/24/2010	PALM, GERALD	UTILITY CASH CLEARING	118.92
08/24/2010	PANACCHIA, MIKE	OTHER CONTRACTUAL SERVICES	500.00
08/24/2010	PANGANIBAN, JOHN	BUILDING PERMITS	25.00
08/24/2010	PEERLESS FENCE	INSURANCE CLAIM LOSSES	2,492.00
08/24/2010	PETTIBONE, P F	UNIFORMS	86.10
08/24/2010	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	118.70
08/24/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	169.99
08/24/2010	PROMOS 911 INC	PROGRAM SUPPLIES	635.63
08/24/2010	QUILL CORPORATION	OFFICE SUPPLIES	432.46
08/24/2010	RACANELLI, GINA	TRAINING & CONFERENCES	75.00
08/24/2010	REO PROPERTIES	UTILITY CASH CLEARING	64.93
08/24/2010	ROSSI, ANGELA	BUILDING RENTAL	85.00
08/24/2010	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
08/24/2010	SCHMIT, KEVIN	CAPITAL OUTLAY	900.00
08/24/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
08/24/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	49.99
08/24/2010	SCHULTZ, KENNEDY E	OTHER CONTRACTUAL SERVICES	360.00
08/24/2010	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	963.75
08/24/2010	SHAIKH, ASMA	UTILITY CASH CLEARING	72.22
08/24/2010	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	60.21
08/24/2010	SHIMA, ELVIN	CAPITAL OUTLAY	2,100.00
08/24/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,260.99
08/24/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	33.00
08/24/2010	SUBURBAN DRIVE LINE CO	OTHER CONTRACTUAL SERVICES	29.00
08/24/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	241.50
08/24/2010	SUPERVALU	PROGRAM SUPPLIES	1,208.73
08/24/2010	TANKNOLOGY INC	OTHER CONTRACTUAL SERVICES	382.60
08/24/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
08/24/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	76.27
08/24/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
08/24/2010	VERIZON WIRELESS	TELEPHONE	48.01

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08/24/2010	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
08/24/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	796.40
08/24/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	31.88
08/24/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	40.86
08/24/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	23.39
08/24/2010	VILLA PARK CHAMBER OF COMMERC	OTHER CONTRACTUAL SERVICES	480.00
08/24/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	129.92
08/24/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	4,672.97
08/24/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
08/24/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	230.00
08/24/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	43.75
08/24/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
08/24/2010	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	200.00
08/24/2010	WITMER PUBLIC SAFETY GROUP	UNIFORMS	31.97
08/24/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	473.27
08/24/2010	ZEP MANUFACTURING CO	OTHER SUPPLIES	176.70
08/24/2010	ZIEMBA, MARY K	OTHER CONTRACTUAL SERVICES	250.00
08/24/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,875.00
Total 08/24/2010:			<u>788,291.98</u>
08/26/2010			
08/26/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
08/26/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	163.53
08/26/2010	AMAZON	LIBRARY A/V MATERIALS	1,287.31
08/26/2010	AMERICAN LIBRARY ASSOCIATION	COMMUNITY RELATIONS	140.15
08/26/2010	ANDFEL COMPANY	OFFICE SUPPLIES	108.83
08/26/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	326.15
08/26/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	6,592.01
08/26/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
08/26/2010	BATAVIA PUBLIC LIBRARY	CONTINGENCY	27.95
08/26/2010	AUDIOGO	LIBRARY A/V MATERIALS	76.13
08/26/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
08/26/2010	BLACKSTONE AUDIOBOOKS	LIBRARY A/V MATERIALS	59.00
08/26/2010	BUSINESS CARD	JANITORIAL SUPPLIES	3,969.58
08/26/2010	CALL ONE	TELEPHONE	292.35

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08/26/2010	CHICAGO SUN-TIMES	ADULT PERIODICALS	133.64
08/26/2010	COM ED	CONTINGENCY	421.64
08/26/2010	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	162.02
08/26/2010	COOPER, JEAN	STAFF RECOGNITION	50.00
08/26/2010	COTTAGE HILL OPERATING COMPAN	COMMUNITY RELATIONS	275.00
08/26/2010	DEX	TELEPHONE	60.00
08/26/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	616.00
08/26/2010	DUPAGE HIGH SCHOOL DIST #88	CONTINGENCY	107.17
08/26/2010	DURA-PLY ROOFING CORP	CONTINGENCY	604.90
08/26/2010	FRANKLIN PARK PUBLIC LIBRARY	CONTINGENCY	26.99
08/26/2010	GALLOPADE INTERNATIONAL	LIBRARY BOOKS	76.91
08/26/2010	GANDSEY, STEPHANIE	COMMUNITY RELATIONS	192.00
08/26/2010	GIBLIN,ROBERTA	STAFF RECOGNITION	50.00
08/26/2010	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	17.00
08/26/2010	GRAINGER	JANITORIAL SUPPLIES	108.50
08/26/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	266.29
08/26/2010	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	406.05
08/26/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	104.60
08/26/2010	HILL, SANDRA	JANITORIAL SUPPLIES	66.77
08/26/2010	HILL, SANDRA	OTHER CONTRACTUAL SERVICES	223.18
08/26/2010	HOME PLUMBING & HEATING INC	JANITORIAL SUPPLIES	205.80
08/26/2010	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	100.00
08/26/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	182.41
08/26/2010	JACOBS BOILER & MECHANICAL IND	HEATING & A/C MAINT SERV	2,248.00
08/26/2010	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	41.05
08/26/2010	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	304.00
08/26/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	293.47
08/26/2010	LECTORUM PUBLICATIONS INC	LIBRARY BOOKS	171.32
08/26/2010	LIBRARY INTEGRATED NETWORK	O C L C	6,736.53
08/26/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	91.81
08/26/2010	MARSHALL, STEVEN	COMMUNITY RELATIONS	450.00
08/26/2010	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	8.99
08/26/2010	SWAN	CONTINGENCY	40.00
08/26/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	210.93
08/26/2010	MONTGOMERY, THOMAS	STAFF RECOGNITION	25.00
08/26/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	449.92

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08/26/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	7.38
08/26/2010	OLLIS BOOK CORPORATION	LIBRARY BOOKS	660.95
08/26/2010	ORLANDO, NANCY	COMMUNITY RELATIONS	513.75
08/26/2010	PERSONNEL CONCEPTS	OFFICE SUPPLIES	138.85
08/26/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	29.00
08/26/2010	QUALITY BOOKS INC	LIBRARY BOOKS	33.12
08/26/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	144.00
08/26/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	560.94
08/26/2010	REISS, KELLY	COMMUNITY RELATIONS	.00
08/26/2010	RIFKIN CO, A	OFFICE SUPPLIES	68.88
08/26/2010	ROBINSON, ROGER W	OTHER CONTRACTUAL SERVICES	300.00
08/26/2010	SERVICEMASTER COMMERCIAL	CONTINGENCY	1,655.00
08/26/2010	SIR SPEEDY PRINTING	PRINTING SERVICES	1,980.00
08/26/2010	SLAYTON-STEVENSON, ALINA	COMMUNITY RELATIONS	600.00
08/26/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	145.00
08/26/2010	SMITH, DEBRA J	OTHER CONTRACTUAL SERVICES	75.00
08/26/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	85.35
08/26/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	563.40
08/26/2010	STREFF, VINCE	OTHER CONTRACTUAL SERVICES	125.00
08/26/2010	T-MOBILE	TELEPHONE	37.05
08/26/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
08/26/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	60.08
08/26/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	1,733.67
08/26/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
08/26/2010	WEST CHICAGO PUBLIC LIBRARY	CONTINGENCY	22.95
08/26/2010	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	133.00
08/26/2010	ZAWASKI, MARY KAY	STAFF RECOGNITION	25.00
Total 08/26/2010:			41,952.77
08/27/2010			
08/27/2010	DCFITF	TRAINING & CONFERENCES	40.00
08/27/2010	DUSKI, MARK	OTHER SUPPLIES	267.85
08/27/2010	KODIAK CONTRACTORS	OTHER CONTRACTUAL SERVICES	200.00
08/27/2010	KRUPICZOWICZ, JAMES	OTHER CONTRACTUAL SERVICES	198.46

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Total 08/27/2010:			706.31
09/03/2010			
09/03/2010	AAA RENTAL SYSTEM	RENTAL OF EQUIPMENT	285.00
09/03/2010	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	750.00
09/03/2010	ROSENTHAL BROS INC	OTHER INSURANCE	825.00
Total 09/03/2010:			1,860.00
09/07/2010			
09/07/2010	ILLINOIS MUNICIPAL LEAGUE	TRAINING & CONFERENCES	250.00
09/07/2010	POSTMASTER	POSTAGE	1,266.50
Total 09/07/2010:			1,516.50
09/10/2010			
09/10/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	165.00
09/10/2010	HEIDELMEIER, JOHN	TRAINING & CONFERENCES	164.62
09/10/2010	POSCH, DEBRA	OTHER SUPPLIES	182.95
Total 09/10/2010:			512.57
09/11/2010			
09/11/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	.00
09/11/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	17,112.57
Total 09/11/2010:			17,112.57
09/14/2010			
09/14/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	75.00
09/14/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	95.85
09/14/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	75.60
09/14/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	3,006.00
09/14/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	1,318.00
09/14/2010	ALLIED GARAGE DOOR INC	NON-CAPITAL OUTLAY	4,601.32

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09/14/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
09/14/2010	ARCADIA TRAVEL & CRUISES INC	OTHER SUPPLIES	881.40
09/14/2010	ARCHON CONSTRUCTION COMPANY	CAPITAL OUTLAY	195,840.36
09/14/2010	AT&T	TELEPHONE	355.36
09/14/2010	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	289.36
09/14/2010	BASIC CHEMICAL SOLUTIONS LLC	CHEMICALS	554.80
09/14/2010	BCB GROUP INC	OTHER SUPPLIES	30.00
09/14/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	2,736.60
09/14/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
09/14/2010	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	4,300.00
09/14/2010	BIO TRON INC	OTHER SUPPLIES	255.00
09/14/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	25.50
09/14/2010	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	419.70
09/14/2010	BROTHERS ASPHALT PAVING INC	CAPITAL OUTLAY	219,590.91
09/14/2010	BULLWINKEL, DEBORAH	OTHER SUPPLIES	405.74
09/14/2010	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	90.79
09/14/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	1,160.00
09/14/2010	CAR REFLECTIONS	DUI TECHNOLOGY EXPENDITURES	30.00
09/14/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	73.00
09/14/2010	CASE LOTS INC	OTHER SUPPLIES	4,418.90
09/14/2010	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	15,282.11
09/14/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
09/14/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	325.48
09/14/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	127.30
09/14/2010	CITYTECH USA INC.	DUES & PUBLICATIONS	390.00
09/14/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	259.85
09/14/2010	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO ABATEMENT	8,925.00
09/14/2010	COBB, RON	UTILITY CASH CLEARING	66.36
09/14/2010	COLEMAN, ETHAN	UTILITY CASH CLEARING	66.00
09/14/2010	COMCAST PHONE LLC	TELEPHONE	5,884.90
09/14/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	8,188.37
09/14/2010	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,156.26
09/14/2010	CREATIVE PRODUCT SOURCING INC	OTHER CONTRACTUAL SERVICES	264.03
09/14/2010	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	761.48
09/14/2010	DALY, SARAH	PROGRAM SUPPLIES	.00
09/14/2010	DATA, JOSEPH	MILEAGE REIMBURSEMENT	67.00

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09/14/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,156.66
09/14/2010	DESSAUER, STEVE	PROGRAM SUPPLIES	110.00
09/14/2010	DOMINGUEZ, MARIO	PROGRAM SUPPLIES	60.00
09/14/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	75.00
09/14/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	133.00
09/14/2010	DUPAGE MATERIALS CO	ASPHALT MIX	1,162.15
09/14/2010	DUPAGE TOPSOIL INC	ATHLETIC FIELD MATERIALS	495.00
09/14/2010	ELMHURST CLINIC	OTHER CONTRACTUAL SERVICES	796.00
09/14/2010	EMSAR CHICAGO	OTHER CONTRACTUAL SERVICES	1,096.36
09/14/2010	ENTENMANN-ROVIN COMPANY	OTHER SUPPLIES	65.84
09/14/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
09/14/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	12,379.92
09/14/2010	FENCL, JIM	PROGRAM SUPPLIES	30.00
09/14/2010	FIRE PREVENTION SOLUTIONS	TRAINING & CONFERENCES	150.00
09/14/2010	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
09/14/2010	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	5,524.05
09/14/2010	FOULSER, KATHRYN	UTILITY CASH CLEARING	69.91
09/14/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	462.30
09/14/2010	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,218.00
09/14/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	822.44
09/14/2010	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	28.47
09/14/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	250.00
09/14/2010	GUDMUNDSSON, ROBERTA	OTHER CONTRACTUAL SERVICES	500.00
09/14/2010	GUENTHER, SCOTT	PROGRAM SUPPLIES	275.00
09/14/2010	HANEY AND SONS INC, B	GROUNDS SUPPLIES	78.75
09/14/2010	HASTINGS AIR-ENERGY CONTROL	OTHER CONTRACTUAL SERVICES	79.94
09/14/2010	HEADSETS.COM	OTHER SUPPLIES	396.90
09/14/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	144.00
09/14/2010	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	338.10
09/14/2010	ARENDH HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	253.90
09/14/2010	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
09/14/2010	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	160.00
09/14/2010	IL HOMICIDE INVESTIGATORS ASSN	TRAINING & CONFERENCES	525.00
09/14/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	32.95
09/14/2010	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,422.50
09/14/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	285.00

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09/14/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	24.75
09/14/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	194,012.09
09/14/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	1,114.31
09/14/2010	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	525.90
09/14/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	7.50
09/14/2010	KAK, MONIKA	UTILITY CASH CLEARING	200.91
09/14/2010	KALSI BUILDERS	MISCELLANEOUS REVENUE	5,909.42
09/14/2010	KARI, TULLY	CAPITAL OUTLAY	1,100.00
09/14/2010	KIM, DR J HO	UTILITY CASH CLEARING	281.01
09/14/2010	KIRBY & ASSOCIATES, EDWARD R	OTHER CONTRACTUAL SERVICES	525.00
09/14/2010	LANDSCAPE DEPOT INC	NON-CAPITAL OUTLAY	277.11
09/14/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	415.00
09/14/2010	LASER ASSOCIATES, STEPHEN A	OTHER CONTRACTUAL SERVICES	2,100.00
09/14/2010	LIFEGUARD STORE, THE	PROGRAM SUPPLIES	424.68
09/14/2010	LITHO SPECIALISTS INC	OFFICE SUPPLIES	2,111.00
09/14/2010	LUND INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	4,187.82
09/14/2010	LUPO, JOHN	PROGRAM SUPPLIES	20.00
09/14/2010	MARCOTT ENTERPRISES INC	EMERGENCY EXPENDITURES	358.55
09/14/2010	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	1,020.55
09/14/2010	MCMASTER CARR	GENERAL EQUIPMENT PARTS	46.67
09/14/2010	MENARDS	CAPITAL OUTLAY	160.26
09/14/2010	MERCER GROUP, THE	OTHER CONTRACTUAL SERVICES	4,973.30
09/14/2010	MICHAEL ANTHONY'S PIZZA	SENIOR CITIZENS COMMISSION	105.00
09/14/2010	MITCHELL, JOHN	OFFICIATING SERVICES	1,283.00
09/14/2010	MOORE, RITA	UTILITY CASH CLEARING	43.51
09/14/2010	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	16.32
09/14/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	69.00
09/14/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	72.98
09/14/2010	NEOPOST INC	OFFICE SUPPLIES	234.94
09/14/2010	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	199,930.50
09/14/2010	NICOR GAS	UTILITY - GAS	1,990.66
09/14/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	70.00
09/14/2010	O'HERRON INC, RAY	OTHER SUPPLIES	1,500.25
09/14/2010	OTIS ELEVATOR CO	OTHER CONTRACTUAL SERVICES	4,112.16
09/14/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
09/14/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	71.00

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09/14/2010	PDC LABORATORIES INC	LABORATORY TESTING	150.00
09/14/2010	PLUS SIGNS & BANNERS	SUMMERFEST COMMISSION	337.50
09/14/2010	POSTMASTER	POSTAGE	1,000.00
09/14/2010	PRAGER, ERIC	UTILITY CASH CLEARING	100.00
09/14/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	67.75
09/14/2010	PRO FIRE SALES & SERVICE INC	OTHER CONTRACTUAL SERVICES	28.00
09/14/2010	PROMOS 911 INC	PROGRAM SUPPLIES	461.63
09/14/2010	PROSSER, GREG	PROGRAM SUPPLIES	40.00
09/14/2010	PSARROS, HARRY	UTILITY CASH CLEARING	98.75
09/14/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	256.00
09/14/2010	RAZAP INC	UTILITY CASH CLEARING	97.00
09/14/2010	RECORD INFORMATION SERVICES	OTHER CONTRACTUAL SERVICES	959.00
09/14/2010	RJN GROUP INC	ENGINEERING SERVICES	16,864.50
09/14/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	471.80
09/14/2010	ROY STROM REFUSE REMOVAL INC	EMERGENCY EXPENDITURES	28,019.60
09/14/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	138.82
09/14/2010	SCHERTZ, JASON	UTILITY CASH CLEARING	28.34
09/14/2010	SCHOOL SPECIALTY INC	PROGRAM SUPPLIES	184.31
09/14/2010	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
09/14/2010	SCHROEDER'S ACE HARDWARE	HEATING & A/C MAINT SERV	29.97
09/14/2010	SCHWARZ NURSERY INC	CAPITAL OUTLAY	834.80
09/14/2010	SCOT DECAL COMPANY INC	OTHER SUPPLIES	841.80
09/14/2010	SEILER INSTUMENT & MFG CO	TRAINING & CONFERENCES	100.00
09/14/2010	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	44.96
09/14/2010	SHEMIN NURSERIES INC	CAPITAL OUTLAY	2,970.00
09/14/2010	SHERWIN-WILLIAMS COMPANY	BUILDING MAINT SUPPLIES	46.37
09/14/2010	SIR SPEEDY PRINTING	PRINTING SERVICES	235.00
09/14/2010	SKYTEL	RENTAL OF EQUIPMENT	270.45
09/14/2010	SLUGA, DENNIS	UTILITY CASH CLEARING	27.67
09/14/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	2,553.00
09/14/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	915.49
09/14/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	9,718.23
09/14/2010	STAPLES ADVANTAGE	OTHER SUPPLIES	154.85
09/14/2010	STEARNS, GLENN	MISC. DEDUCTIONS	720.94
09/14/2010	TANKNOLOGY INC	OTHER CONTRACTUAL SERVICES	557.60
09/14/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	256.20

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09/14/2010	TELCOM INNOVATIONS GROUP LLC	NON-CAPITAL OUTLAY	5,758.05
09/14/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	70.35
09/14/2010	TREASURER, STATE OF ILLINOIS	OTHER CONTRACTUAL SERVICES	131,384.37
09/14/2010	TRESSLER LLP	OTHER CONTRACTUAL SERVICES	1,610.00
09/14/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	300.00
09/14/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	502.27
09/14/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	1,241.78
09/14/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	229.99
09/14/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	147.00
09/14/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	107.15
09/14/2010	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	33.36
09/14/2010	VILLA PARK HISTORICAL SOCIETY	OTHER CONTRACTUAL SERVICES	5,000.00
09/14/2010	VILLA PARK KIWANIS CLUB	PROGRAM SUPPLIES	30.00
09/14/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	3,066.28
09/14/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,424.00
09/14/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	660.02
09/14/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	840.72
09/14/2010	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
09/14/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	104.00
09/14/2010	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	8,429.51
09/14/2010	WORLDPOINT ECC INC	PROGRAM SUPPLIES	138.00
09/14/2010	X-TREME GRAPHICS	OTHER SUPPLIES	40.00
09/14/2010	ZITKUS, DANIEL	UTILITY CASH CLEARING	41.58
09/14/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	625.00
Total 09/14/2010:			<u>1,197,854.78</u>
09/16/2010			
09/16/2010	GENORE INC	ESCROW: P. W. PROJECTS	.00
Total 09/16/2010:			<u>.00</u>
09/17/2010			
09/17/2010	CARTWRIGHT, SUSAN	OFFICE SUPPLIES	179.12
09/17/2010	GENORE INC	ESCROW: P. W. PROJECTS	12,532.80
09/17/2010	GOVERNMENT FINANCE OFFICERS	OTHER CONTRACTUAL SERVICES	435.00

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09/17/2010	HEIDELMEIER, JOHN	OTHER SUPPLIES	53.63
09/17/2010	JAGER, THERESA	OTHER CONTRACTUAL SERVICES	3,532.80
09/17/2010	RACANELLI, GINA	PROGRAM SUPPLIES	270.32
09/17/2010	STOB, RANDY	SEWER INSPECTION FEES	50.00
Total 09/17/2010:			17,053.67
09/23/2010			
09/23/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
09/23/2010	ADDISON ENGRAVING INC	OFFICE SUPPLIES	7.65
09/23/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	86.20
09/23/2010	AMAZON	LIBRARY A/V MATERIALS	1,137.46
09/23/2010	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,251.55
09/23/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	211.10
09/23/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	5,042.88
09/23/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
09/23/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
09/23/2010	BUSINESS CARD	JANITORIAL SUPPLIES	293.75
09/23/2010	CALL ONE	TELEPHONE	299.29
09/23/2010	COM ED	CONTINGENCY	401.86
09/23/2010	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	89.01
09/23/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	17.10
09/23/2010	COTTAGE HILL OPERATING COMPAN	COMMUNITY RELATIONS	187.68
09/23/2010	DEMCO INC	OFFICE SUPPLIES	50.63
09/23/2010	DEX	TELEPHONE	60.00
09/23/2010	DURA-PLY ROOFING CORP	CONTINGENCY	820.00
09/23/2010	FREDRIKSEN FIRE EQUIPMENT CO	OTHER CONTRACTUAL SERVICES	218.90
09/23/2010	GALLOPADE INTERNATIONAL	LIBRARY BOOKS	7.99
09/23/2010	GEATROS, HEIDI	OTHER CONTRACTUAL SERVICES	125.68
09/23/2010	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	26.98
09/23/2010	GROVE, JUDITH	OTHER CONTRACTUAL SERVICES	40.00
09/23/2010	HIGHSMITH CO INC	NON-CAPITAL OUTLAY	711.33
09/23/2010	HILL, SANDRA	LEGAL SERVICES	57.48
09/23/2010	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	335.00
09/23/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	127.27
09/23/2010	ITASCA COMMUNITY LIBRARY	CONTINGENCY	11.99

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09/23/2010	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	64.04
09/23/2010	KAREN'S NATURE TALES	OTHER CONTRACTUAL SERVICES	80.00
09/23/2010	KENT ADHESIVE PRODUCTS CO	OFFICE SUPPLIES	78.54
09/23/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	267.39
09/23/2010	LACONI	DUES AND MEMBERSHIPS	155.00
09/23/2010	LECTORUM PUBLICATIONS INC	LIBRARY BOOKS	22.89
09/23/2010	LIBRARY INTEGRATED NETWORK	O C L C	4,820.36
09/23/2010	MATTSON, CARMEN C	COMMUNITY RELATIONS	605.00
09/23/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	781.86
09/23/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
09/23/2010	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	592.00
09/23/2010	NOTARY PUBLIC ASSOCIATION OF	CONTINGENCY	45.00
09/23/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	17.17
09/23/2010	QUALITY BOOKS INC	LIBRARY BOOKS	118.16
09/23/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	54.40
09/23/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	384.70
09/23/2010	RICCARDO, MARTIN V	OTHER CONTRACTUAL SERVICES	150.00
09/23/2010	ROTARY CLUB OF VILLA PARK	TRAINING & CONFERENCES	338.30
09/23/2010	SALT CREEK SANITARY DISTRICT	CONTINGENCY	9.28
09/23/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
09/23/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	708.01
09/23/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
09/23/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	75.28
09/23/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	197.35
09/23/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
Total 09/23/2010:			25,077.03
09/24/2010			
09/24/2010	CHARTER ONE	DUES & PUBLICATIONS	425.00
09/24/2010	K & J HEATING AND COOLING	CONTINGENCY	2,284.00
09/24/2010	POS WORLD	NON-CAPITAL OUTLAY	123.00
09/24/2010	ILLINOIS FIRE SAFETY ALLIANCE	TRAINING & CONFERENCES	140.00
Total 09/24/2010:			2,972.00

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09/28/2010			
09/28/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	50.00
09/28/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	300.00
09/28/2010	ADVOCATE OCCUPATIONAL HEALTH	OTHER CONTRACTUAL SERVICES	2,845.84
09/28/2010	ALTMAN, ROBERT	CAPITAL OUTLAY	1,395.00
09/28/2010	AMERICAN METAL INSTALLERS	MOTOR VEHICLE PARTS & ACCESS	250.00
09/28/2010	AMSOIL INC	ENGINE OIL	863.68
09/28/2010	ANDERSON, LARISSA	PROGRAM SUPPLIES	175.00
09/28/2010	AYD CORPORATION, 1ST	BUILDING MAINT SUPPLIES	407.95
09/28/2010	BALSLEW JR,DON	PROGRAM SUPPLIES	113.00
09/28/2010	BARTON, MICHAEL	TRAINING & CONFERENCES	85.00
09/28/2010	BATAVIA LAND CO	ESCROW: P. W. PROJECTS	1,200.00
09/28/2010	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	270.00
09/28/2010	BOUND TREE MEDICAL LLC	OTHER SUPPLIES	27.77
09/28/2010	CACUCCILO, ROSARIA	ESCROW: P. W. PROJECTS	2,400.00
09/28/2010	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	9.92
09/28/2010	CARTWRIGHT, SUSAN	OTHER CONTRACTUAL SERVICES	600.00
09/28/2010	CAVKA, ALMIR	ESCROW: P. W. PROJECTS	1,200.00
09/28/2010	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	520.96
09/28/2010	CHICAGO METRO ASA	PROGRAM SUPPLIES	198.00
09/28/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	148.34
09/28/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	233.75
09/28/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	225.19
09/28/2010	COLEMAN, KELLY	PROGRAM SUPPLIES	85.00
09/28/2010	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	95.00
09/28/2010	COMPLETE PUMP SERVICE CO INC	BUILDING MAINT SUPPLIES	68.00
09/28/2010	DARLEY & CO, WS	NON-CAPITAL OUTLAY	3,544.00
09/28/2010	DCPCSA	TRAINING & CONFERENCES	56.00
09/28/2010	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
09/28/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	246.00
09/28/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,862.41
09/28/2010	DESIMONE, FIORE	PROGRAM SUPPLIES	150.00
09/28/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
09/28/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	75.00
09/28/2010	DUBROWSKI, ERIC J	CAR ALLOWANCE	64.65
09/28/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00

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09/28/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	75.00
09/28/2010	DUPAGE JUVENILE OFFICERS ASSN	DUES & PUBLICATIONS	20.00
09/28/2010	DUPAGE RENT-ALL INC	NON-CAPITAL OUTLAY	75.00
09/28/2010	DUPAGE TOPSOIL INC	OTHER CONTRACTUAL SERVICES	480.00
09/28/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	117,397.48
09/28/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	607.14
09/28/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
09/28/2010	ENVIRO-TEST INC	LABORATORY TESTING	3,378.00
09/28/2010	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	52.38
09/28/2010	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
09/28/2010	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	599.90
09/28/2010	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,185.00
09/28/2010	FORM GRAPHICS INC	OFFICE SUPPLIES	182.00
09/28/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
09/28/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	105.70
09/28/2010	GASTON, RAUL	PROGRAM SUPPLIES	188.00
09/28/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	1,724.50
09/28/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
09/28/2010	GLENBROOK GROUP, THE	CAPITAL OUTLAY	41,300.00
09/28/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	89.92
09/28/2010	GOVERNMENT FINANCE OFFICERS	DUES & PUBLICATIONS	375.00
09/28/2010	GRAPHIC ARTS SERVICES	OTHER CONTRACTUAL SERVICES	3,946.00
09/28/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
09/28/2010	GUDMUNDSSON, ROBERTA	OTHER CONTRACTUAL SERVICES	4,560.00
09/28/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
09/28/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	276.00
09/28/2010	HAMPSON, GARY	PROGRAM SUPPLIES	50.00
09/28/2010	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	9.72
09/28/2010	HAY, SUSAN	PROGRAM SUPPLIES	25.00
09/28/2010	HD SUPPLY WATERWORKS	WATER METERS	4,223.00
09/28/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	215,101.91
09/28/2010	HELTAN,ANALISA	PROGRAM SUPPLIES	213.00
09/28/2010	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	885.00
09/28/2010	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	72.25
09/28/2010	HOME DEPOT CREDIT SERVICES	CAPITAL OUTLAY	134.59
09/28/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00

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09/28/2010	HUSKE, KRISTINA	PROGRAM SUPPLIES	50.00
09/28/2010	ICE MOUNTAIN	OFFICE SUPPLIES	75.19
09/28/2010	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	2,322.50
09/28/2010	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	50.00
09/28/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	99.00
09/28/2010	IMAGE TREND INC	OTHER CONTRACTUAL SERVICES	400.00
09/28/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	6.30
09/28/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	10,097.42
09/28/2010	INTERGOVERNMENTAL RISK	OTHER INSURANCE	1,211.24
09/28/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	87.95
09/28/2010	JANACEK, ANTHONY M	PROGRAM SUPPLIES	25.00
09/28/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	150.00
09/28/2010	JOHN DEERE LANDSCAPES	ATHLETIC FIELD MATERIALS	605.00
09/28/2010	JOHNSON, MARY ANN	PROGRAM SUPPLIES	70.00
09/28/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	246.00
09/28/2010	KIEFT BROS INC	OTHER CONTRACTUAL SERVICES	200.00
09/28/2010	KIEFT, LARRY	PROGRAM SUPPLIES	100.00
09/28/2010	KIRBY & ASSOCIATES, EDWARD R	OTHER CONTRACTUAL SERVICES	350.00
09/28/2010	KULHANEK, JAMES A	DRAINAGE REVENUE	250.00
09/28/2010	LANDSCAPE DEPOT INC	NON-CAPITAL OUTLAY	21.25
09/28/2010	LANER MUCHIN LTD	LEGAL SERVICES	1,530.00
09/28/2010	LARIMER & WOLF CONSULTING	OTHER CONTRACTUAL SERVICES	1,500.00
09/28/2010	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	15,000.00
09/28/2010	LUND INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	479.15
09/28/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
09/28/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	92.40
09/28/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
09/28/2010	MENARDS	NON-CAPITAL OUTLAY	549.00
09/28/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	18,780.00
09/28/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	320.00
09/28/2010	MINDO, VIRGINIA	PROGRAM SUPPLIES	128.00
09/28/2010	MINUTEMAN PRESS	OFFICE SUPPLIES	57.85
09/28/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	180.89
09/28/2010	MORIARTY, NORA	PROGRAM SUPPLIES	50.00
09/28/2010	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	28.60
09/28/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	50.00

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09/28/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	33.60
09/28/2010	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	3,708.60
09/28/2010	NORTHWEST POLICE ACADEMY	TRAINING & CONFERENCES	25.00
09/28/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	61.63
09/28/2010	OTIS ELEVATOR CO	OTHER CONTRACTUAL SERVICES	3,900.72
09/28/2010	PETTIBONE, P F	PRINTING SERVICES	98.95
09/28/2010	POWER EQUIPMENT CO	NON-CAPITAL OUTLAY	1,189.00
09/28/2010	RAIA, TONY	PROGRAM SUPPLIES	425.00
09/28/2010	RITSCHL, INGRID	PROGRAM SUPPLIES	75.00
09/28/2010	RJN GROUP INC	ENGINEERING SERVICES	2,423.00
09/28/2010	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	830.00
09/28/2010	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
09/28/2010	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	157.32
09/28/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	9,800.32
09/28/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
09/28/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	3.99
09/28/2010	SELINSKY, JOSEPH	OTHER SUPPLIES	2,149.25
09/28/2010	SENSUS METERING SYSTEMS	WATER METERS	1,320.00
09/28/2010	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	575.20
09/28/2010	SERVICE SANITATION INC	RENTAL OF EQUIPMENT	818.00
09/28/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	4,132.60
09/28/2010	SHANANHAN, KYLE	PROGRAM SUPPLIES	100.00
09/28/2010	SHERWIN-WILLIAMS COMPANY	PAVEMENT MARKING MATERIALS	384.75
09/28/2010	SIGN A RAMA	PROGRAM SUPPLIES	431.41
09/28/2010	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	290.00
09/28/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	412.80
09/28/2010	SMITH, DIANA E	PROGRAM SUPPLIES	100.00
09/28/2010	SMITH, ROBERT	PROGRAM SUPPLIES	595.00
09/28/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	175.00
09/28/2010	SMITH, WILLIAM	CAPITAL OUTLAY	2,275.00
09/28/2010	SOCCER 2000	PROGRAM SUPPLIES	134.50
09/28/2010	SOSKIN, DAVID	OTHER CONTRACTUAL SERVICES	460.00
09/28/2010	SOURCE NORTH AMERICA CORP	MOTOR VEHICLE PARTS & ACCESS	189.10
09/28/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,812.41
09/28/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,026.79
09/28/2010	STAPLES ADVANTAGE	OTHER SUPPLIES	45.31

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09/28/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	372.00
09/28/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	212.75
09/28/2010	SUPERVALU	PROGRAM SUPPLIES	1,505.86
09/28/2010	T & K TOOL SALES	OTHER SUPPLIES	97.00
09/28/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
09/28/2010	TERMINAL SUPPLY CO	DUI TECHNOLOGY EXPENDITURES	408.10
09/28/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	194.18
09/28/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
09/28/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.11
09/28/2010	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
09/28/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	109.86
09/28/2010	VILLA PARK ELECTRIC SUPPLY CO	PROGRAM SUPPLIES	95.00
09/28/2010	VILLA PARK MATERIAL CO INC	STONE	119.42
09/28/2010	VISO, MARK	ESCROW: P. W. PROJECTS	1,200.00
09/28/2010	WARREN OIL COMPANY	GAS & DIESEL FUEL	16,878.40
09/28/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
09/28/2010	WENTWORTH TIRE SERVICE	OTHER CONTRACTUAL SERVICES	36.75
09/28/2010	WEST PAYMENT CENTER	DUES & PUBLICATIONS	176.50
09/28/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	223.29
09/28/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
09/28/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	218.72
09/28/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,937.50
Total 09/28/2010:			647,920.92
10/01/2010			
10/01/2010	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	89.59
10/01/2010	POSCH, DEBRA	OTHER SUPPLIES	172.44
10/01/2010	STAPLETON, STEVEN	OTHER SUPPLIES	178.88
Total 10/01/2010:			440.91
10/08/2010			
10/08/2010	GOEBBERT'S FARM	PROGRAM SUPPLIES	349.00
10/08/2010	STAPLETON, STEVEN	OTHER SUPPLIES	230.98

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Total 10/08/2010:			579.98
10/12/2010			
10/12/2010	3M CHICAGO	STREET SIGN MATERIALS	1,573.50
10/12/2010	A PLUS VACUUM	BUILDING MAINT SUPPLIES	11.98
10/12/2010	A TO Z RENTAL	OTHER CONTRACTUAL SERVICES	2,950.00
10/12/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
10/12/2010	ACCURATE TANK TECHNOLOGIES	OTHER CONTRACTUAL SERVICES	400.00
10/12/2010	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	3,211.16
10/12/2010	ADVANCED DATA SYSTEMS	OTHER CONTRACTUAL SERVICES	156.25
10/12/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,233.50
10/12/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	2,016.00
10/12/2010	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	385.00
10/12/2010	AMERICAN PLANNING ASSOCIATION	DUES & PUBLICATIONS	370.00
10/12/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
10/12/2010	AT&T	TELEPHONE	372.54
10/12/2010	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	6,660.50
10/12/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	252.65
10/12/2010	BECKERMAN, MICHELLE	UTILITY CASH CLEARING	79.62
10/12/2010	BERENDT,SLOBHAN	ESCROW: P. W. PROJECTS	125.00
10/12/2010	BERLANDS HOUSE OF TOOLS	CAPITAL OUTLAY	96.95
10/12/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
10/12/2010	BULLWINKEL, DEBORAH	TRAINING & CONFERENCES	58.00
10/12/2010	BUTTREY RENTAL SERVICE	OTHER SUPPLIES	243.00
10/12/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	725.00
10/12/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	75.00
10/12/2010	CASE LOTS INC	JANITORIAL SUPPLIES	1,886.45
10/12/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
10/12/2010	CHEROKEE ROSE EMBROIDERY INC	OTHER CONTRACTUAL SERVICES	375.00
10/12/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	950.56
10/12/2010	CINTAS CORPORATION #344	OTHER SUPPLIES	115.99
10/12/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	123.65
10/12/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	303.32
10/12/2010	COLLEGE OF DU PAGE	FIRE & POLICE COMMISSION	6,505.00
10/12/2010	COMCAST PHONE LLC	TELEPHONE	5,774.46

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10/12/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	7,233.59
10/12/2010	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	4,027.07
10/12/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	17,187.98
10/12/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	123.00
10/12/2010	DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	83.90
10/12/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	360.00
10/12/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	175.00
10/12/2010	DUPAGE COUNTY HEALTH	PROGRAM SUPPLIES	525.00
10/12/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
10/12/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	72.00
10/12/2010	DUPAGE MATERIALS CO	ASPHALT MIX	2,639.76
10/12/2010	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	70.00
10/12/2010	DUPAGE TOPSOIL INC	TURF SUPPLIES	202.50
10/12/2010	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	2,906.40
10/12/2010	ELIOPOULOS, NICK	ESCROW: P. W. PROJECTS	1,200.00
10/12/2010	ELM RIDGE LLC	ESCROW: P. W. PROJECTS	3,500.00
10/12/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	106.82
10/12/2010	ELMHURST MEMORIAL OCC HEALTH	FIRE & POLICE COMMISSION	45.00
10/12/2010	EMPLOYEE DATA FORMS	PRINTING SERVICES	48.25
10/12/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.77
10/12/2010	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	275.00
10/12/2010	ESPY, TIM	UTILITY CASH CLEARING	82.48
10/12/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	12,440.54
10/12/2010	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
10/12/2010	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	3,417.52
10/12/2010	FLYNN, KEVIN	UTILITY CASH CLEARING	86.34
10/12/2010	FORCES INC	OTHER CONTRACTUAL SERVICES	625.00
10/12/2010	FOULSER, KATHRYN	CAPITAL OUTLAY	1,750.00
10/12/2010	GARCIA, MARIA A	BUILDING RENTAL	225.00
10/12/2010	GATTO, VINCE	UTILITY CASH CLEARING	1,857.12
10/12/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	776.51
10/12/2010	GOEBBERT'S FARM	PROGRAM SUPPLIES	365.00
10/12/2010	GOMEZ, MARIA	BUILDING RENTAL	165.00
10/12/2010	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,218.00
10/12/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	739.27
10/12/2010	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	73.05

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10/12/2010	GRAINGER	HEATING & A/C MAINT SERV	901.92
10/12/2010	GRUMSTRUP, GLENN	UTILITY CASH CLEARING	50.56
10/12/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	48.00
10/12/2010	HD SUPPLY WATERWORKS	WATER METERS	1,278.00
10/12/2010	HIGHWAY TECHNOLOGIES INC	OTHER SUPPLIES	67.25
10/12/2010	HUD 3137-353628 C/O HMB1	UTILITY CASH CLEARING	71.10
10/12/2010	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
10/12/2010	IL DEPT OF HEALTHCARE AND	AMBULANCE FEES	202.13
10/12/2010	IL HOMICIDE INVESTIGATORS ASSN	TRAINING & CONFERENCES	525.00
10/12/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	33.95
10/12/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	13,974.39
10/12/2010	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	959.20
10/12/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	205.00
10/12/2010	ILLINOIS TACTICAL OFFICERS	TRAINING & CONFERENCES	265.00
10/12/2010	INK WELL #161, THE	OFFICE SUPPLIES	180.00
10/12/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	40.80
10/12/2010	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	105.34
10/12/2010	J & S PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
10/12/2010	JALOSZNSKI, MARK & TRACY	CAPITAL OUTLAY	1,100.00
10/12/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	150.00
10/12/2010	JOHN DEERE LANDSCAPES	OTHER SUPPLIES	150.00
10/12/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	10.95
10/12/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	231.00
10/12/2010	JURCAZAK, MICHAEL	ESCROW: P. W. PROJECTS	200.00
10/12/2010	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	156.00
10/12/2010	KD KANOPY	NON-CAPITAL OUTLAY	1,635.52
10/12/2010	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	136.25
10/12/2010	KIRBY & ASSOCIATES, EDWARD R	FIRE & POLICE COMMISSION	350.00
10/12/2010	KNIGHT, JILL	UTILITY CASH CLEARING	176.39
10/12/2010	LABARBERA, RAY	FALL/WNTR/SPRG PROGRAM REV	32.00
10/12/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	65.00
10/12/2010	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	2,000.00
10/12/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
10/12/2010	LUND INDUSTRIES INC	DUI TECHNOLOGY EXPENDITURES	194.39
10/12/2010	MARCOTT ENTERPRISES INC	ASPHALT MIX	644.16
10/12/2010	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	219.32

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10/12/2010	MCMASTER CARR	OTHER SUPPLIES	146.12
10/12/2010	MEILAHN, STEPHAN	UTILITY CASH CLEARING	24.26
10/12/2010	MENARDS	PROGRAM SUPPLIES	800.69
10/12/2010	MEYER, JUDY	FALL/WNTR/SPRG PROGRAM REV	49.00
10/12/2010	MIDWEST ENVIRONMENTAL	OTHER CONTRACTUAL SERVICES	1,000.00
10/12/2010	MITCHELL, JOHN	OFFICIATING SERVICES	990.00
10/12/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	354.95
10/12/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	138.00
10/12/2010	NATIONAL RECREATION & PARK	DUES & PUBLICATIONS	348.00
10/12/2010	NICOR GAS	UTILITY - GAS	1,835.03
10/12/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	2,000.00
10/12/2010	O'HERRON INC, RAY	OTHER SUPPLIES	280.00
10/12/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	93.69
10/12/2010	OSZAK, CHRIS	CAPITAL OUTLAY	1,646.50
10/12/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
10/12/2010	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	209.00
10/12/2010	PARKER, LINDA	FIRE & POLICE COMMISSION	40.00
10/12/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	264.00
10/12/2010	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	555.83
10/12/2010	PHILS PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
10/12/2010	PIONEER TIRE REPAIR EQUIP INC	MOTOR VEHICLE PARTS & ACCESS	114.34
10/12/2010	PJD ELECTRICAL SALES INC	STREET LIGHTING MATERIALS	1,313.40
10/12/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.99
10/12/2010	POLAK, ANDRZEJ	AMBULANCE FEES	381.00
10/12/2010	PRIME TACK & SEAL CO	ASPHALT MIX	374.00
10/12/2010	QUICKSCORES LLC	PROGRAM SUPPLIES	204.00
10/12/2010	QUILL CORPORATION	OFFICE SUPPLIES	181.15
10/12/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	234.50
10/12/2010	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
10/12/2010	RJN GROUP INC	ENGINEERING SERVICES	2,056.50
10/12/2010	ROY STROM REFUSE REMOVAL INC	EMERGENCY EXPENDITURES	303.45
10/12/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	47.50
10/12/2010	SANCHEZ, GUSTAV	FALL/WNTR/SPRG PROGRAM REV	63.00
10/12/2010	SASAI, DAVID	UTILITY CASH CLEARING	68.74
10/12/2010	SCHROEDER TRUCKING INC	OTHER CONTRACTUAL SERVICES	243.98
10/12/2010	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12

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10/12/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	15.96
10/12/2010	SELINSKY, JOSEPH	OTHER CONTRACTUAL SERVICES	1,200.00
10/12/2010	SHAH, SIDRA S	ADMINISTRATIVE ADJUDICATION	15.00
10/12/2010	SIRCHER, AILEEN F	ADMINISTRATIVE ADJUDICATION	40.00
10/12/2010	SMITH & FULLER	LEGAL SERVICES	3,335.00
10/12/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,194.06
10/12/2010	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	2,040.96
10/12/2010	START GROUP	OTHER SUPPLIES	550.00
10/12/2010	STEARNS, GLENN	MISC. DEDUCTIONS	720.94
10/12/2010	STEBEN, ELROY	ESCROW: P. W. PROJECTS	1,200.00
10/12/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	270.25
10/12/2010	TAGLIA, ROBERT	TRAINING & CONFERENCES	43.00
10/12/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	311.60
10/12/2010	TEAM REIL INC	CAPITAL OUTLAY	6,000.00
10/12/2010	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	3,942.25
10/12/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	10.54
10/12/2010	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	999.88
10/12/2010	TINLEY ICE COMPANY	PROGRAM SUPPLIES	148.00
10/12/2010	TREASURER, STATE OF ILLINOIS	UNCLAIMED PROPERTY	230.78
10/12/2010	TRESSLER LLP	LEGAL SERVICES	2,573.20
10/12/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	300.00
10/12/2010	UPHOLSTERY WORKROOM, THE	UTILITY CASH CLEARING	236.90
10/12/2010	US ARBOR PRODUCTS INC	CAPITAL OUTLAY	1,368.00
10/12/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	684.41
10/12/2010	VILLA PARK HARDWARE	CAPITAL OUTLAY	108.05
10/12/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	39.61
10/12/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	94.37
10/12/2010	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	571.84
10/12/2010	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	11,370.38
10/12/2010	VILLA PARK OFFICE EQUIPMENT	BUILDING MAINT SUPPLIES	45.00
10/12/2010	VILLALVAZO, SABRINA	FALL/WNTR/SPRG PROGRAM REV	63.00
10/12/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	3,724.32
10/12/2010	WALENGA, SHARON & JASON	CAPITAL OUTLAY	1,200.00
10/12/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	531.24
10/12/2010	WALTER ROOFING CO, M.	OTHER CONTRACTUAL SERVICES	900.00
10/12/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	405.00

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10/12/2010	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	327.53
10/12/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	343.02
10/12/2010	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	587.00
10/12/2010	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
10/12/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	63.00
10/12/2010	WILDFIRE HARLEY DAVIDSON	UTILITY CASH CLEARING	250.00
10/12/2010	YANOTTI, BOB	UTILITY CASH CLEARING	58.83
10/12/2010	YOUNG, JASON	OTHER SUPPLIES	60.00
Total 10/12/2010:			206,240.79
10/13/2010			
10/13/2010	CONSTRUCTIVE BUILDING SOLUTION	ESCROW: P. W. PROJECTS	.00
Total 10/13/2010:			.00
10/15/2010			
10/15/2010	APWA SUBURBAN BRANCH	TRAINING & CONFERENCES	30.00
10/15/2010	CONSTRUCTIVE BUILDING SOLUTION	ESCROW: P. W. PROJECTS	250.00
10/15/2010	IWEA	TRAINING & CONFERENCES	65.00
10/15/2010	RACANELLI, GINA M	POSTAGE	246.61
10/15/2010	UNITED STATES POSTAL SERVICE	POSTAGE	1,017.87
Total 10/15/2010:			1,609.48
10/17/2010			
10/17/2010	HILL, JACOB	COMMUNITY RELATIONS	.00
Total 10/17/2010:			.00
10/22/2010			
10/22/2010	BUDIG, ROBERT	DUI TECHNOLOGY EXPENDITURES	54.90
10/22/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	.00
10/22/2010	HORNBACK, MARY	PROGRAM SUPPLIES	223.92

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Total 10/22/2010:			278.82
10/26/2010			
10/26/2010	A T & T MIDWEST	OTHER CONTRACTUAL SERVICES	50.00
10/26/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	470.00
10/26/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	1,168.60
10/26/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	423.51
10/26/2010	ADVOCATE OCCUPATIONAL HEALTH	OTHER CONTRACTUAL SERVICES	602.30
10/26/2010	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	292.22
10/26/2010	ALBERTSONS INC SITE #1547	UTILITY CASH CLEARING	5,273.52
10/26/2010	APPLIED CONTROLS INC	OTHER CONTRACTUAL SERVICES	1,971.00
10/26/2010	ATOMIC TRANSMISSIONS	MOTOR VEHICLE PARTS & ACCESS	1,475.00
10/26/2010	BICKLEY, JAMES	TRAINING & CONFERENCES	168.00
10/26/2010	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	80.07
10/26/2010	BURRIS EQUIPMENT CO	GENERAL EQUIPMENT PARTS	60.31
10/26/2010	CAR REFLECTIONS	INSURANCE CLAIM LOSSES	580.00
10/26/2010	CASE LOTS INC	JANITORIAL SUPPLIES	815.35
10/26/2010	CDW GOVERNMENT INC	CABLE TV COMMISSION	240.99
10/26/2010	CHARTER ONE	APPRECIATION DINNER & AWARDS	16.65
10/26/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	15.32
10/26/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	198.25
10/26/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	518.90
10/26/2010	CLARK BAIRD SMITH LLP	LEGAL SERVICES	2,330.00
10/26/2010	COUNTY COURT REPORTERS INC	LEGAL NOTICES	185.25
10/26/2010	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	2,249.50
10/26/2010	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
10/26/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,019.15
10/26/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
10/26/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	170.00
10/26/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
10/26/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	143.00
10/26/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	108,350.20
10/26/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	406.25
10/26/2010	ENVIRO-TEST INC	LABORATORY TESTING	60.00
10/26/2010	ERNIE'S TOWING SERVICE	OTHER CONTRACTUAL SERVICES	135.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
10/26/2010	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
10/26/2010	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
10/26/2010	FLEET SAFETY SUPPLY	DUI TECHNOLOGY EXPENDITURES	6,947.51
10/26/2010	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	800.40
10/26/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	43.58
10/26/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	138.60
10/26/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
10/26/2010	GLENBROOK GROUP, THE	CAPITAL OUTLAY	32,600.00
10/26/2010	GORDON FLESCH COMPANY INC	OFFICE SUPPLIES	63.87
10/26/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	257.22
10/26/2010	GRAINGER	BUILDING MAINT SUPPLIES	97.24
10/26/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
10/26/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	450.00
10/26/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
10/26/2010	HANEY AND SONS INC, B	MOTOR VEHICLE PARTS & ACCESS	60.00
10/26/2010	HD SUPPLY WATERWORKS	WATER METERS	1,827.90
10/26/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	214,551.66
10/26/2010	HIGHWAY SALES	NON-CAPITAL OUTLAY	768.61
10/26/2010	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	199.45
10/26/2010	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	161.18
10/26/2010	HOME PLUMBING & HEATING INC	OTHER CONTRACTUAL SERVICES	275.00
10/26/2010	HUFF & HUFF INC	ENGINEERING SERVICES	1,396.00
10/26/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
10/26/2010	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	2,085.00
10/26/2010	ICE MOUNTAIN	OFFICE SUPPLIES	59.21
10/26/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	475.00
10/26/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	380.00
10/26/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	475.00
10/26/2010	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	130,713.23
10/26/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	363.80
10/26/2010	IPPOLITO, VINCENT & KRISTINE	CAPITAL OUTLAY	3,000.00
10/26/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	218.25
10/26/2010	LANER MUCHIN LTD	LEGAL SERVICES	700.00
10/26/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
10/26/2010	LOMBARD, VILLAGE OF	OTHER CONTRACTUAL SERVICES	9,491.56
10/26/2010	MALELO & CO	CABLE TV COMMISSION	250.86

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10/26/2010	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	541.11
10/26/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
10/26/2010	MCCANN INDUSTRIES INC	CAPITAL OUTLAY	73.60
10/26/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
10/26/2010	MENARDS	PROGRAM SUPPLIES	697.41
10/26/2010	MERCER GROUP, THE	OTHER CONTRACTUAL SERVICES	1,211.68
10/26/2010	METROPOLITAN MAYORS CAUCUS	DUES & PUBLICATIONS	788.10
10/26/2010	MOORE MEDICAL LLC	OTHER SUPPLIES	268.10
10/26/2010	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	140.83
10/26/2010	MUNICIPAL EMERGENCY SERVICES	NON-CAPITAL OUTLAY	1,872.90
10/26/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	149.56
10/26/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	50.00
10/26/2010	O'HERRON INC, RAY	UNIFORMS	3,412.40
10/26/2010	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	576.00
10/26/2010	PAPERDIRECT INC	OTHER SUPPLIES	38.94
10/26/2010	PIONEER GARDEN SUPPLY	PROGRAM SUPPLIES	87.00
10/26/2010	PLUS SIGNS & BANNERS	PROGRAM SUPPLIES	280.00
10/26/2010	POSTMASTER	POSTAGE	1,000.00
10/26/2010	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	90.00
10/26/2010	REPOSH, FRANK	TRAINING & CONFERENCES	259.00
10/26/2010	RJN GROUP INC	ENGINEERING SERVICES	2,170.00
10/26/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	501.20
10/26/2010	ROMEOVILLE, VILLAGE OF	TRAINING & CONFERENCES	415.00
10/26/2010	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
10/26/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
10/26/2010	SERVICE FORMS AND GRAPHICS INC	OFFICE SUPPLIES	755.26
10/26/2010	SHEMIN NURSERIES INC	CAPITAL OUTLAY	918.00
10/26/2010	SINCLAIR MINERAL & CHEMICAL CO	OTHER SUPPLIES	1,475.00
10/26/2010	SIR SPEEDY	OTHER SUPPLIES	111.56
10/26/2010	STOP TECH LTD	OTHER CONTRACTUAL SERVICES	977.05
10/26/2010	STRENG, ROSALIE	AMBULANCE FEES	55.23
10/26/2010	SUBURBAN DRIVE LINE CO	OTHER SUPPLIES	130.00
10/26/2010	SUBURBAN L.E.A.P.	TRAINING & CONFERENCES	20.00
10/26/2010	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	701.77
10/26/2010	SUDS CITY CAR WASH	OTHER SUPPLIES	5.75
10/26/2010	SUPERVALU	PROGRAM SUPPLIES	1,111.86

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10/26/2010	T & K TOOL SALES	NON-CAPITAL OUTLAY	189.00
10/26/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
10/26/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	92.03
10/26/2010	TERRACE SUPPLY COMPANY	PROGRAM SUPPLIES	101.28
10/26/2010	TESTING SERVICE CORPORATION	OTHER CONTRACTUAL SERVICES	3,750.00
10/26/2010	TIGERDIRECT INC	OTHER CONTRACTUAL SERVICES	49.86
10/26/2010	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	39.00
10/26/2010	TRESSLER LLP	LEGAL SERVICES	20,320.00
10/26/2010	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	460.00
10/26/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	250.00
10/26/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	250.00
10/26/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	5,800.00
10/26/2010	VADALA, DANIELLE	FALL/WNTR/SPRG PROGRAM REV	59.00
10/26/2010	VEHICLE MAINTENANCE PROGRAM	ENGINE OIL	708.11
10/26/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.09
10/26/2010	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
10/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	318.10
10/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	27.42
10/26/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	94.65
10/26/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	30.00
10/26/2010	VILLA PARK MATERIAL CO INC	CAPITAL OUTLAY	5,176.60
10/26/2010	VORTEX TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	2,355.00
10/26/2010	WACHS, E H	OTHER CONTRACTUAL SERVICES	3,960.00
10/26/2010	WEST SUBURBAN OFFICE PRODUCT	OTHER SUPPLIES	275.80
10/26/2010	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	300.00
10/26/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	324.66
10/26/2010	WOODWARD PRINTING SERVICES	PRINTING	3,688.00
10/26/2010	WRECK ROOM INC, THE	MOTOR VEHICLE PARTS & ACCESS	60.00
10/26/2010	X-TREME GRAPHICS	OTHER SUPPLIES	45.00
10/26/2010	X-TREME POWERWASHING	OTHER CONTRACTUAL SERVICES	1,250.00
10/26/2010	ZOCKLEIN & ASSOCIATES	TRAINING & CONFERENCES	100.00
10/26/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,625.00
Total 10/26/2010:			713,184.60

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10/27/2010			
10/27/2010	HAEFNER,DARRYL	OTHER CONTRACTUAL SERVICES	.00
10/27/2010	APWA CHICAGO METRO CHAPTER	TRAINING & CONFERENCES	.00
10/27/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	.00
Total 10/27/2010:			.00
10/28/2010			
10/28/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
10/28/2010	ADDISON ENGRAVING INC	OFFICE SUPPLIES	8.90
10/28/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
10/28/2010	ALESSIO, AMY	OTHER CONTRACTUAL SERVICES	.00
10/28/2010	AMAZON	LIBRARY A/V MATERIALS	1,316.61
10/28/2010	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	130.00
10/28/2010	AMERICAN MARKETING &	COMMUNITY RELATIONS	440.00
10/28/2010	ANDERSON, RENEE	OTHER CONTRACTUAL SERVICES	110.00
10/28/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	43.50
10/28/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	235.62
10/28/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	12,222.79
10/28/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
10/28/2010	BATAVIA PUBLIC LIBRARY	CONTINGENCY	20.00
10/28/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
10/28/2010	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	69.80
10/28/2010	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	140.00
10/28/2010	BUSINESS CARD	CONTINGENCY	1,970.88
10/28/2010	CALL ONE	TELEPHONE	585.71
10/28/2010	CDW GOVERNMENT INC	OFFICE SUPPLIES	72.66
10/28/2010	COM ED	CONTINGENCY	269.02
10/28/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
10/28/2010	DEX	TELEPHONE	60.00
10/28/2010	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	537.00
10/28/2010	ECOMPUTER OFFICE PRODUCTS	OFFICE SUPPLIES	119.50
10/28/2010	GALE	LIBRARY BOOKS	1,247.53
10/28/2010	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	10.95
10/28/2010	GOLDY LOCKS INC	JANITORIAL SUPPLIES	79.00
10/28/2010	GRAINGER	JANITORIAL SUPPLIES	81.35

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10/28/2010	GRIFFIN, REDD F	COMMUNITY RELATIONS	200.00
10/28/2010	HANRAHAN, RIC	OTHER CONTRACTUAL SERVICES	60.00
10/28/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	288.23
10/28/2010	HILL, SANDRA	JANITORIAL SUPPLIES	286.75
10/28/2010	HILL, SANDRA	TRAINING & CONFERENCES	247.97
10/28/2010	INFO USA MARKETING INC	LIBRARY REFERENCE MATERIALS	6,945.00
10/28/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	127.27
10/28/2010	JACOBS BOILER & MECHANICAL IND	HEATING & A/C MAINT SERV	2,247.00
10/28/2010	JANSEN, JEAN	DUES AND MEMBERSHIPS	215.00
10/28/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	2,702.49
10/28/2010	LIBRARY INTEGRATED NETWORK	AUTOMATION MONTHLY CHARGE	4,838.88
10/28/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	170.66
10/28/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	154.96
10/28/2010	MIKOLAJCZYK, DEAN	OTHER CONTRACTUAL SERVICES	50.00
10/28/2010	NEOPOST INC	OFFICE SUPPLIES	113.90
10/28/2010	NICOR GAS	CONTINGENCY	92.75
10/28/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	258.19
10/28/2010	OLLIS BOOK CORPORATION	LIBRARY BOOKS	647.55
10/28/2010	OWNER SERVICES GROUP INC	CONTINGENCY	520.00
10/28/2010	PENWORTHY COMPANY, THE	LIBRARY BOOKS	268.59
10/28/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	65.00
10/28/2010	PRIMAS BRENNAN CONSULTING	OTHER CONTRACTUAL SERVICES	50.00
10/28/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	99.60
10/28/2010	REGENT BOOK COMPANY	LIBRARY BOOKS	133.09
10/28/2010	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	137.20
10/28/2010	SAND,JEFF	IN SERVICE ACTIVITIES: STAFF	28.00
10/28/2010	SCHERKENBACH, JEANNE	OTHER CONTRACTUAL SERVICES	400.00
10/28/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	145.00
10/28/2010	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	343.76
10/28/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	396.39
10/28/2010	STEWART, WADE	COMMUNITY RELATIONS	180.00
10/28/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
10/28/2010	VANGUARD ID SYSTEMS	OFFICE SUPPLIES	911.00
10/28/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	131.40
10/28/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	950.40
10/28/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42

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Total 10/28/2010:			48,367.92
10/29/2010			
10/29/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	871.00
10/29/2010	HEIDELMEIER, JOHN	TRAINING & CONFERENCES	225.75
10/29/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
10/29/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
Total 10/29/2010:			1,346.75
11/05/2010			
11/05/2010	GRAPHIC ARTS SERVICES	PRINTING SERVICES	298.72
11/05/2010	LONG, JUSTIN	UNIFORMS	425.00
11/05/2010	POSCH, DEBRA	OTHER SUPPLIES	154.55
Total 11/05/2010:			878.27
11/09/2010			
11/09/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
11/09/2010	A1 TROPHIES & AWARDS INC	OTHER CONTRACTUAL SERVICES	27.25
11/09/2010	ACCURATE OFFICE SUPPLY CO	PRINTING SERVICES	54.78
11/09/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00
11/09/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	134.35
11/09/2010	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,195.00
11/09/2010	AMERICAN RED CROSS	PROGRAM SUPPLIES	300.00
11/09/2010	AMERICAN RED CROSS	PROGRAM SUPPLIES	329.00
11/09/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
11/09/2010	AQUA PURE ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	4,600.00
11/09/2010	AT&T	TELEPHONE	379.29
11/09/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,541.60
11/09/2010	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	22.50
11/09/2010	BORKOWSKI, MELANIE	PROGRAM SUPPLIES	325.00
11/09/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	74.00
11/09/2010	CASE LOTS INC	JANITORIAL SUPPLIES	716.30
11/09/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00

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11/09/2010	CIARDIELLO, MIKE	ESCROW: P. W. PROJECTS	500.00
11/09/2010	CIHAK, JAMES	OTHER CONTRACTUAL SERVICES	53.30
11/09/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	157.60
11/09/2010	CIRCUL AIR CORP	BUILDING MAINT SUPPLIES	118.75
11/09/2010	CLARK DIETZ INC	ENGINEERING SERVICES	1,417.50
11/09/2010	COMCAST PHONE LLC	TELEPHONE	5,829.27
11/09/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	13,219.01
11/09/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	411.00
11/09/2010	DALY, SARAH	PROGRAM SUPPLIES	100.00
11/09/2010	DATA, JOSEPH	MILEAGE REIMBURSEMENT	77.50
11/09/2010	DEJONG, MICHELLE	FALL/WNTR/SPRG PROGRAM REV	49.00
11/09/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	203.20
11/09/2010	DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	147.90
11/09/2010	DROP ZONE PORTABLE SERVICES	RENTAL OF EQUIPMENT	37.50
11/09/2010	DU-COMM	DUCOMM	111,390.00
11/09/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	120.00
11/09/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
11/09/2010	DUPAGE MATERIALS CO	ASPHALT MIX	5,362.93
11/09/2010	ECOSERV CORP	CHEMICALS	708.00
11/09/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	953.00
11/09/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	16.70
11/09/2010	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,063.75
11/09/2010	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
11/09/2010	ENTENMANN-ROVIN COMPANY	OTHER CONTRACTUAL SERVICES	472.70
11/09/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
11/09/2010	ESPINOSA,JACQUELYN	FALL/WNTR/SPRG PROGRAM REV	16.00
11/09/2010	ESPOSITO, GENARO	OTHER CONTRACTUAL SERVICES	53.30
11/09/2010	EXELON ENERGY INC	UTILITY - ELECTRIC	12,580.32
11/09/2010	FAST COM WIRELESS	UTILITY CASH CLEARING	28.14
11/09/2010	FIRE TRAINING RESOURCES	TRAINING & CONFERENCES	85.00
11/09/2010	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
11/09/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
11/09/2010	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,240.00
11/09/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	506.17
11/09/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	672.73
11/09/2010	GORDON FOOD SERVICE INC	OTHER SUPPLIES	217.56

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11/09/2010	GOTHARD, DAVE	PROGRAM SUPPLIES	475.00
11/09/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	95.00
11/09/2010	HAMILTON, JAMES R	PROGRAM SUPPLIES	288.00
11/09/2010	HD SUPPLY WATERWORKS	VALVES	1,457.56
11/09/2010	HEARTLAND LABEL PRINTERS INC	MAINT OF OFFICE EQUIPMENT	110.00
11/09/2010	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	27.01
11/09/2010	HUEFNER, REID	ESCROW: P. W. PROJECTS	1,200.00
11/09/2010	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
11/09/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	35.95
11/09/2010	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	1,011.00
11/09/2010	ILLINOIS FIRE & POLICE	FIRE & POLICE COMMISSION	375.00
11/09/2010	ILLINOIS FIRE INSPECTORS ASSN	DUES & PUBLICATIONS	420.00
11/09/2010	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	120.00
11/09/2010	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	65.20
11/09/2010	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	249.00
11/09/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	28.20
11/09/2010	INTERGOVERNMENTAL RISK	TRAINING & CONFERENCES	6,109.68
11/09/2010	IRMA	TRAINING & CONFERENCES	15.00
11/09/2010	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	150.00
11/09/2010	JOHN DEERE LANDSCAPES	CAPITAL OUTLAY	1,728.00
11/09/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	11.25
11/09/2010	KINDELIN, TIMOTHY	UTILITY CASH CLEARING	60.12
11/09/2010	KIRBY & ASSOCIATES, EDWARD R	FIRE & POLICE COMMISSION	700.00
11/09/2010	KITCHING, KORDELL	OTHER CONTRACTUAL SERVICES	55.28
11/09/2010	LANDSCAPING BEAR INC	OTHER CONTRACTUAL SERVICES	400.00
11/09/2010	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	3,100.00
11/09/2010	LOPEZ, WENDY	FALL/WNTR/SPRG PROGRAM REV	47.00
11/09/2010	MAITLAND, KAREN	UTILITY CASH CLEARING	9.70
11/09/2010	MAKI, BRENDAN	OTHER CONTRACTUAL SERVICES	140.00
11/09/2010	MANN, ANA LUISA	CNW PARKING PERMITS	82.50
11/09/2010	MBS IDENTIFICATION INC	OTHER SUPPLIES	287.00
11/09/2010	MC DONALD'S	SENIOR CITIZENS COMMISSION	40.00
11/09/2010	MENARDS	BUILDING MAINT SUPPLIES	11.88
11/09/2010	METRA	PROGRAM SUPPLIES	250.00
11/09/2010	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	400.00
11/09/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	105.00

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11/09/2010	NICOR GAS	UTILITY - GAS	1,985.90
11/09/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	332.93
11/09/2010	OSZAK, CHRIS	ESCROW: P. W. PROJECTS	1,200.00
11/09/2010	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
11/09/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	248.00
11/09/2010	PADDOCK PUBLICATIONS	DUES & PUBLICATIONS	209.00
11/09/2010	PAGAN, JOSE	OTHER CONTRACTUAL SERVICES	53.30
11/09/2010	PALMSIANO, SUSAN	ADMINISTRATIVE TOWING FEES	500.00
11/09/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	102.00
11/09/2010	POSTMASTER	POSTAGE	330.00
11/09/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	449.05
11/09/2010	PRO SAFETY INC	OTHER SUPPLIES	936.40
11/09/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	190.50
11/09/2010	RJN GROUP INC	ENGINEERING SERVICES	7,569.50
11/09/2010	ROY STROM REFUSE REMOVAL INC	ESCROW: RECYCLING BINS	4,800.00
11/09/2010	ROYAL PIPE & SUPPLY COMPANY	BUILDING MAINT SUPPLIES	282.36
11/09/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	194.00
11/09/2010	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
11/09/2010	SCHWEPPE	PROGRAM SUPPLIES	88.50
11/09/2010	SEYFARTH SHAW LLP	LEGAL SERVICES	258.25
11/09/2010	SIR SPEEDY	PRINTING	426.66
11/09/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	3,438.50
11/09/2010	SMITH PARTNERS	UTILITY CASH CLEARING	80.95
11/09/2010	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	525.00
11/09/2010	SPRINT SOLUTIONS INC	TELEPHONE	2,133.25
11/09/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	116.28
11/09/2010	STEARNS, GLENN	MISC. DEDUCTIONS	720.94
11/09/2010	SUBJECT, DAVID	OTHER CONTRACTUAL SERVICES	42.10
11/09/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	515.84
11/09/2010	SUITS, DON	ADMINISTRATIVE TOWING FEES	500.00
11/09/2010	SUMMERS,SAMANTHA	PROGRAM SUPPLIES	125.00
11/09/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	115.46
11/09/2010	TRAMEL, ELAINA	ADMINISTRATIVE ADJUDICATION	25.00
11/09/2010	TRESSLER LLP	CAPITAL OUTLAY	1,625.40
11/09/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	8,511.68
11/09/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	770.88

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11/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	11.23
11/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	30.81
11/09/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	10.40
11/09/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	152.17
11/09/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	99.64
11/09/2010	WALDORF, MARYBETH	UTILITY CASH CLEARING	27.79
11/09/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	391.04
11/09/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	356.86
11/09/2010	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	50.00
11/09/2010	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
11/09/2010	ZITO, JARED	PROGRAM SUPPLIES	275.00
Total 11/09/2010:			238,330.52
11/12/2010			
11/12/2010	CABELA'S	OTHER CONTRACTUAL SERVICES	1,079.98
11/12/2010	DEPAUL UNIVERSITY	TRAINING & CONFERENCES	80.00
11/12/2010	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	110.50
11/12/2010	HEIDELMEIER, JOHN	OTHER SUPPLIES	199.39
11/12/2010	MAGALLANES, LARRY	NON-CAPITAL OUTLAY	119.18
11/12/2010	STAPLETON, STEVEN	OTHER SUPPLIES	285.12
Total 11/12/2010:			1,874.17
11/19/2010			
11/19/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	1,994.55
11/19/2010	MCCANN, DANIEL	OTHER CONTRACTUAL SERVICES	89.05
11/19/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	74.99
11/19/2010	RACANELLI, GINA	PROGRAM SUPPLIES	209.97
Total 11/19/2010:			2,368.56
11/23/2010			
11/23/2010	ACCURATE OFFICE SUPPLY CO	OFFICE SUPPLIES	122.21
11/23/2010	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	155.89
11/23/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	150.00

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11/23/2010	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	292.22
11/23/2010	AMSTERDAM PRINTING & LITHO	PROGRAM SUPPLIES	98.23
11/23/2010	AUTO KOOL SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	219.00
11/23/2010	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	4,657.87
11/23/2010	BCB GROUP INC	OTHER SUPPLIES	39.98
11/23/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	4,975.88
11/23/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
11/23/2010	BROOKS, KAREEMAH	FALL/WNTR/SPRG PROGRAM REV	101.00
11/23/2010	BROWN'S CHICKEN & PASTA	SENIOR CITIZENS COMMISSION	200.00
11/23/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	761.25
11/23/2010	CASE LOTS INC	JANITORIAL SUPPLIES	1,283.78
11/23/2010	CESAR'S EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	5,386.22
11/23/2010	CHAMPLAIN PLANNING PRESS	PLANNING & ZONING COMMISSION	165.00
11/23/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	538.60
11/23/2010	CINTAS CORPORATION #344	UNIFORM SERVICE	264.33
11/23/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	201.99
11/23/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	593.11
11/23/2010	CLARK BAIRD SMITH LLP	LEGAL SERVICES	9,081.25
11/23/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	811.40
11/23/2010	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	5,466.05
11/23/2010	CUT RITE LAWN CARE&LANDSCAPIN	OTHER CONTRACTUAL SERVICES	165.00
11/23/2010	DAYTON HUDSON CORPORATION	OTHER CONTRACTUAL SERVICES	111,029.58
11/23/2010	DEEKE, JEFF	OTHER SUPPLIES	60.00
11/23/2010	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
11/23/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	10,801.94
11/23/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
11/23/2010	DUPAGE CO FIRE CHIEFS ASSN	DUES & PUBLICATIONS	95.00
11/23/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	40.00
11/23/2010	DUPAGE JUVENILE OFFICERS ASSN	TRAINING & CONFERENCES	75.00
11/23/2010	DUPAGE MATERIALS CO	ASPHALT MIX	1,097.37
11/23/2010	DUPAGE TOPSOIL INC	CAPITAL OUTLAY	2,385.00
11/23/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	109,507.56
11/23/2010	E & T PLASTICS OF ILLINOIS	BUILDING MAINT SUPPLIES	132.80
11/23/2010	ED'S AUTO INTERIORS & MARINE	MOTOR VEHICLE PARTS & ACCESS	300.00
11/23/2010	EISNER,KAREN	FALL/WNTR/SPRG PROGRAM REV	16.00
11/23/2010	ELAN PHOTOGRAPHY	OTHER CONTRACTUAL SERVICES	300.00

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11/23/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	50.00
11/23/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	209.68
11/23/2010	ENVIRO-TEST INC	LABORATORY TESTING	429.00
11/23/2010	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
11/23/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
11/23/2010	FOSTER COACH SALES INC	OTHER CONTRACTUAL SERVICES	57.50
11/23/2010	FUTCH, MICHAEL	UTILITY CASH CLEARING	58.14
11/23/2010	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	71.58
11/23/2010	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	408.57
11/23/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,449.00
11/23/2010	GM MOUNTING & LAMINATING	OFFICE SUPPLIES	26.25
11/23/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	49.10
11/23/2010	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
11/23/2010	GROUP THEATRE TIX	PROGRAM SUPPLIES	385.00
11/23/2010	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	200.00
11/23/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
11/23/2010	HANEY AND SONS INC, B	GROUNDS SUPPLIES	78.75
11/23/2010	HD SUPPLY WATERWORKS	MANHOLE MATERIALS	2,671.00
11/23/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	217,674.64
11/23/2010	HIGHWAY SALES	GENERAL EQUIPMENT PARTS	198.02
11/23/2010	HIGHWAY TECHNOLOGIES INC	OTHER SUPPLIES	6,109.00
11/23/2010	HOME PLUMBING & HEATING INC	CAPITAL OUTLAY	275.00
11/23/2010	HUFF & HUFF INC	DISPOSAL EXPENSE	130.00
11/23/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
11/23/2010	IACE	TRAINING & CONFERENCES	60.00
11/23/2010	ICC	DUES & PUBLICATIONS	100.00
11/23/2010	ICE MOUNTAIN	OFFICE SUPPLIES	59.21
11/23/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	227,916.55
11/23/2010	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	295.00
11/23/2010	ILLINOIS FIRE STORE	UNIFORMS	590.33
11/23/2010	ILLINOIS PARK & RECREATION	OTHER CONTRACTUAL SERVICES	160.00
11/23/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	198.00
11/23/2010	ILLINOIS STATE POLICE	OTHER CONTRACTUAL SERVICES	440.00
11/23/2010	IMSA	DUES & PUBLICATIONS	70.00
11/23/2010	INLAND POWER GROUP INC	MOTOR VEHICLE PARTS & ACCESS	396.36
11/23/2010	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	6.60

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11/23/2010	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	12,031.72
11/23/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	477.80
11/23/2010	ISFSI	TRAINING & CONFERENCES	300.00
11/23/2010	JULIE INC	OTHER CONTRACTUAL SERVICES	250.75
11/23/2010	KIEFT BROS INC	PIPES & CULVERTS	1,168.00
11/23/2010	KRUZICH, CELESTE	FALL/WNTR/SPRG PROGRAM REV	15.00
11/23/2010	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	63.75
11/23/2010	LUND INDUSTRIES INC	DUI TECHNOLOGY EXPENDITURES	100.00
11/23/2010	LYONS, DAVID	OTHER CONTRACTUAL SERVICES	175.00
11/23/2010	MARCOTT ENTERPRISES INC	DISPOSAL EXPENSE	5,418.80
11/23/2010	MARQUETTE BANK	CAPITAL OUTLAY	23,780.68
11/23/2010	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,558.80
11/23/2010	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
11/23/2010	MERCER GROUP, THE	OTHER CONTRACTUAL SERVICES	1,125.60
11/23/2010	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	5,771.00
11/23/2010	MIDWEST DOOR & LOCK SERVICE	OTHER SUPPLIES	54.00
11/23/2010	MIDWEST ENVIRONMENTAL	OTHER CONTRACTUAL SERVICES	900.00
11/23/2010	MINUTEMAN PRESS	PRINTING SERVICES	97.60
11/23/2010	MITCHELL, JOHN	OFFICIATING SERVICES	1,485.00
11/23/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	272.39
11/23/2010	NEWELL, MICHAEL	UTILITY CASH CLEARING	38.68
11/23/2010	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	50.00
11/23/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	323.20
11/23/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	98.48
11/23/2010	O'HERRON INC, RAY	OTHER SUPPLIES	75.90
11/23/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	125.84
11/23/2010	PADDOCK PUBLICATIONS	PLANNING & ZONING COMMISSION	39.00
11/23/2010	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	117.00
11/23/2010	PNC BANK	OTHER CONTRACTUAL SERVICES	555,672.17
11/23/2010	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	159.99
11/23/2010	PRIME TACK & SEAL CO	ASPHALT MIX	374.00
11/23/2010	PTM DOCUMENT SYSTEMS	OFFICE SUPPLIES	165.50
11/23/2010	QUILL CORPORATION	OFFICE SUPPLIES	171.02
11/23/2010	REID & ASSOCIATES INC, JOHN E	TRAINING & CONFERENCES	375.00
11/23/2010	RJN GROUP INC	ENGINEERING SERVICES	777.00
11/23/2010	RKD CONSTRUCTION SUPPLIES &	CAST IRON ITEMS	792.00

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11/23/2010	ROCKHURST UNIVERSITY	TRAINING & CONFERENCES	348.00
11/23/2010	RUSSELL, JAMES	CAPITAL OUTLAY	1,850.00
11/23/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
11/23/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	121.15
11/23/2010	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	93.37
11/23/2010	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	15.57
11/23/2010	SIMPLEX GRINNELL LP	MAINT OF OFFICE EQUIPMENT	136.00
11/23/2010	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,628.47
11/23/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,474.78
11/23/2010	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	308.41
11/23/2010	SUBURBAN L.E.A.P.	TRAINING & CONFERENCES	30.00
11/23/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	284.75
11/23/2010	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	69.92
11/23/2010	SUPERVALU	PROGRAM SUPPLIES	1,696.31
11/23/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
11/23/2010	TEE JAY SERVICE CO INC	OTHER CONTRACTUAL SERVICES	1,126.00
11/23/2010	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	52.77
11/23/2010	TERRACE FLOOR COVERING	NON-CAPITAL OUTLAY	7,892.00
11/23/2010	TIGERDIRECT INC	CABLE TV COMMISSION	482.88
11/23/2010	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	1,284.00
11/23/2010	TRESSLER LLP	LEGAL SERVICES	9,650.00
11/23/2010	TROOST MONUMENT CO, PETER	NON-CAPITAL OUTLAY	230.00
11/23/2010	UNITED CAMERA	PHOTO MATERIALS & SUPPLIES	61.00
11/23/2010	UNIVERSITY OF ILLINOIS	TRAINING & CONFERENCES	250.00
11/23/2010	USA BLUEBOOK	HAND TOOLS	374.43
11/23/2010	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
11/23/2010	VICTORIN-HEARTLAND	MAINT OF OFFICE EQUIPMENT	132.81
11/23/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	219.30
11/23/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	100.66
11/23/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	125.16
11/23/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	670.32
11/23/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	3,116.30
11/23/2010	VILLA PARK MATERIAL CO INC	NON-CAPITAL OUTLAY	10.00
11/23/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,236.84
11/23/2010	WARREN OIL COMPANY	GAS & DIESEL FUEL	24,410.99
11/23/2010	WASTE MANAGEMENT	ESCROW: YARDWASTE STICKERS	101,397.36

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11/23/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
11/23/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	799.95
11/23/2010	WENTWORTH, HEIDI	FALL/WNTR/SPRG PROGRAM REV	209.00
11/23/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	135.00
11/23/2010	WEST PAYMENT CENTER	DUES & PUBLICATIONS	353.00
11/23/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	245.55
11/23/2010	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	55.00
11/23/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
11/23/2010	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	185.75
11/23/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	183.00
11/23/2010	WOODWARD PRINTING SERVICES	PRINTING	1,995.92
11/23/2010	WOUTERS, HENRICUS	AMBULANCE FEES	65.00
11/23/2010	X-TREME GRAPHICS	MOTOR VEHICLE PARTS & ACCESS	80.00
11/23/2010	YORK TOWNSHIP HIGHWAY DEPT	OTHER CONTRACTUAL SERVICES	85,529.97
11/23/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	3,000.00
Total 11/23/2010:			<u>1,609,192.28</u>
11/24/2010			
11/24/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
11/24/2010	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	163.53
11/24/2010	AMAZON	LIBRARY A/V MATERIALS	1,399.96
11/24/2010	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	84.25
11/24/2010	AUDIO EDITIONS	LIBRARY A/V MATERIALS	45.94
11/24/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	278.68
11/24/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	6,484.94
11/24/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
11/24/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
11/24/2010	BIRMINGHAM, SEAN	OTHER CONTRACTUAL SERVICES	62.20
11/24/2010	BUSINESS CARD	OFFICE SUPPLIES	210.58
11/24/2010	CALL ONE	TELEPHONE	290.90
11/24/2010	CDW GOVERNMENT INC	OFFICE SUPPLIES	240.44
11/24/2010	COM ED	CONTINGENCY	231.80
11/24/2010	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	162.00
11/24/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
11/24/2010	DEX	TELEPHONE	60.00

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11/24/2010	DISPLAYS2GO	OFFICE SUPPLIES	88.04
11/24/2010	EBSCO SUBSCRIPTION SERVICE	ADULT PERIODICALS	9,047.96
11/24/2010	FRENCH BOOKS ONLINE	LIBRARY BOOKS	44.96
11/24/2010	GALE	LIBRARY BOOKS	125.00
11/24/2010	GRAINGER	JANITORIAL SUPPLIES	103.95
11/24/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	159.50
11/24/2010	HIGHSMITH CO INC	OFFICE SUPPLIES	422.27
11/24/2010	ILLINOIS LIBRARY ASSOCIATION	TRAINING & CONFERENCES	120.00
11/24/2010	INNOVATION EXPERTS	LIBRARY A/V MATERIALS	3,025.00
11/24/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	154.39
11/24/2010	ITASCA COMMUNITY LIBRARY	CONTINGENCY	52.99
11/24/2010	KLEIN THORPE & JENKINS LTD	LEGAL SERVICES	646.00
11/24/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	58.41
11/24/2010	LACONI	TRAINING & CONFERENCES	60.00
11/24/2010	LIBRARY INTEGRATED NETWORK	O C L C	4,838.88
11/24/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	67.87
11/24/2010	MCKEAN, SUSAN	TRAINING & CONFERENCES	59.20
11/24/2010	MIDWEST TAPE	LIBRARY A/V MATERIALS	354.89
11/24/2010	NEOPOST INC	RENTAL/LEASE EQUIPMENT	383.40
11/24/2010	NICOR GAS	CONTINGENCY	64.91
11/24/2010	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	3,913.00
11/24/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	41.13
11/24/2010	PICKLED PRODUCTIONS	OFFICE SUPPLIES	51.00
11/24/2010	QUALITY BOOKS INC	LIBRARY BOOKS	32.98
11/24/2010	RANDIN, WILMA	OTHER CONTRACTUAL SERVICES	62.50
11/24/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	85.00
11/24/2010	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	255.76
11/24/2010	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	270.00
11/24/2010	SIR SPEEDY PRINTING	PRINTING SERVICES	1,980.00
11/24/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	56.96
11/24/2010	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	4,201.84
11/24/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	1,170.42
11/24/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
11/24/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	67.55
11/24/2010	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	111.00
11/24/2010	VILLA PARK, VILLAGE OF	JANITORIAL SUPPLIES	38.00

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11/24/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
11/24/2010	WEST CHICAGO PLD	CONTINGENCY	36.93
Total 11/24/2010:			45,659.98
11/29/2010			
11/29/2010	TAYLOR, DARION	ADMINISTRATIVE TOWING FEES	.00
11/29/2010	CHICAGO PUBLIC LIBRARY	CONTINGENCY	.00
Total 11/29/2010:			.00
12/03/2010			
12/03/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	229.00
12/03/2010	HRUBY, BRYAN	OTHER CONTRACTUAL SERVICES	70.00
12/03/2010	STAPLETON, STEVEN	OTHER SUPPLIES	296.72
12/03/2010	T-MOBILE	TELEPHONE	37.28
Total 12/03/2010:			633.00
12/14/2010			
12/14/2010	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	245.00
12/14/2010	ACCURATE OFFICE SUPPLY CO	OTHER SUPPLIES	13.20
12/14/2010	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	4,868.10
12/14/2010	ADVOCATE OCCUPATIONAL HEALTH	FIRE & POLICE COMMISSION	528.30
12/14/2010	AERIAL GYM STARS INC	OTHER CONTRACTUAL SERVICES	1,023.75
12/14/2010	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	247.04
12/14/2010	AGT BATTERY SUPPLY LLC	OTHER SUPPLIES	1,556.37
12/14/2010	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	630.00
12/14/2010	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,602.00
12/14/2010	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
12/14/2010	ARCHON CONSTRUCTION COMPANY	CAPITAL OUTLAY	90,925.26
12/14/2010	AT&T	TELEPHONE	365.73
12/14/2010	BASARIA,RAFIQ	P-TICKET FINES	50.00
12/14/2010	BCB GROUP INC	OTHER SUPPLIES	70.36
12/14/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	6,879.69
12/14/2010	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00

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12/14/2010	BROTHERS ASPHALT PAVING INC	OTHER CONTRACTUAL SERVICES	217.20
12/14/2010	CANON BUSINESS SOLUTIONS INC	MAINT OF OFFICE EQUIPMENT	936.05
12/14/2010	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	34.96
12/14/2010	CASALE, JENNY	MILEAGE REIMBURSEMENT	35.00
12/14/2010	CASE LOTS INC	JANITORIAL SUPPLIES	387.40
12/14/2010	CASTLE PARTY RENTALS	RENTAL OF EQUIPMENT	180.00
12/14/2010	CE RENTALS INC	OTHER SUPPLIES	85.59
12/14/2010	CENTENNIAL CLUB FITNESS	PROGRAM SUPPLIES	937.00
12/14/2010	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
12/14/2010	CHEROKEE ROSE EMBROIDERY INC	OTHER CONTRACTUAL SERVICES	375.00
12/14/2010	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	588.10
12/14/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	92.69
12/14/2010	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	309.70
12/14/2010	COM ED	UTILITY - ELECTRIC	1,445.49
12/14/2010	COMCAST PHONE LLC	TELEPHONE	5,721.66
12/14/2010	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	3,289.12
12/14/2010	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	7,026.34
12/14/2010	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	428.40
12/14/2010	DATA, JOSEPH	MILEAGE REIMBURSEMENT	81.50
12/14/2010	DELL MARKETING LP	NON-CAPITAL OUTLAY	2,887.17
12/14/2010	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	9,980.00
12/14/2010	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	130.00
12/14/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	140.00
12/14/2010	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
12/14/2010	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	190.00
12/14/2010	DUPAGE COUNTY CLERK	OTHER CONTRACTUAL SERVICES	30.00
12/14/2010	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
12/14/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	32.00
12/14/2010	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	1,221.10
12/14/2010	ESPINOSA, ROSIE	PROGRAM SUPPLIES	45.00
12/14/2010	EXPLORER POST 620	OTHER CONTRACTUAL SERVICES	300.00
12/14/2010	FEDEX	OTHER SUPPLIES	82.42
12/14/2010	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
12/14/2010	FROMER, CHARLOTTE	PROGRAM SUPPLIES	33.00
12/14/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	326.31
12/14/2010	GLENROCK COMPANY, THE	NON-CAPITAL OUTLAY	367.21

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12/14/2010	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	1,218.00
12/14/2010	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	738.10
12/14/2010	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	124.11
12/14/2010	GRAPHIC ARTS SERVICES	ECONOMIC DEVELOPMENT COMM	1,972.00
12/14/2010	HD SUPPLY WATERWORKS	SERVICE CONNECTION MATERIALS	5,786.13
12/14/2010	HIGHWAY TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICES	150.00
12/14/2010	ARENDTS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	619.84
12/14/2010	HRUBY, BRYAN	OTHER SUPPLIES	194.17
12/14/2010	HUEGELMANN,CARLY	OTHER CONTRACTUAL SERVICES	55.00
12/14/2010	HUFF & HUFF INC	DISPOSAL EXPENSE	668.01
12/14/2010	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
12/14/2010	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	35.95
12/14/2010	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	1,340.00
12/14/2010	INLAND BANK	OTHER CONTRACTUAL SERVICES	35.10
12/14/2010	INSIGHT PUBLIC SECTOR	OFFICE SUPPLIES	345.80
12/14/2010	INSTITUTE OF MANAGEMENT	DUES & PUBLICATIONS	225.00
12/14/2010	INTERACT BUSINESS PRODUCTS	TELEPHONE	190.00
12/14/2010	INTERGOVERNMENTAL RISK	FIRE & POLICE COMMISSION	9.00
12/14/2010	INTERNATIONAL COUNCIL OF	DUES & PUBLICATIONS	100.00
12/14/2010	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	139.90
12/14/2010	JOHNSON, MARK	FIRE & POLICE COMMISSION	70.36
12/14/2010	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	9.15
12/14/2010	JUSKELIS, VYDAS	TRAINING & CONFERENCES	50.00
12/14/2010	KALE UNIFORMS	UNIFORMS	4.50
12/14/2010	KIEFT BROS INC	OTHER SUPPLIES	100.00
12/14/2010	KIRBY & ASSOCIATES, EDWARD R	OTHER CONTRACTUAL SERVICES	350.00
12/14/2010	FIRST STUDENT INC.	PROGRAM SUPPLIES	442.08
12/14/2010	LASER ASSOCIATES, STEPHEN A	FIRE & POLICE COMMISSION	525.00
12/14/2010	LAUTERBACH & AMEN LLP	OTHER CONTRACTUAL SERVICES	2,040.00
12/14/2010	LEDERER, CHARLES	UTILITY CASH CLEARING	26.68
12/14/2010	MARQUETTE BANK	CAPITAL OUTLAY	36,762.37
12/14/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	494.61
12/14/2010	MENARDS	NON-CAPITAL OUTLAY	96.08
12/14/2010	MOTION INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	40.50
12/14/2010	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	77.00
12/14/2010	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	467.36

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12/14/2010	NICOR	OTHER CONTRACTUAL SERVICES	864.10
12/14/2010	NICOR GAS	UTILITY - GAS	2,399.32
12/14/2010	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	30.00
12/14/2010	NORTHWEST POLICE ACADEMY	TRAINING & CONFERENCES	25.00
12/14/2010	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	51.63
12/14/2010	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	63.89
12/14/2010	PACIFIC TELEMANAGEMENT SVCS	TELEPHONE	231.00
12/14/2010	PADDOCK PUBLICATIONS	P&Z DEPOSIT: MISCELLANEOUS	56.00
12/14/2010	PARKER, LINDA L	FIRE & POLICE COMMISSION	183.00
12/14/2010	PATEL, GHANSHYAM	P-TICKET FINES	50.00
12/14/2010	PDC LABORATORIES INC	LABORATORY TESTING	150.00
12/14/2010	POSTMASTER	POSTAGE	1,000.00
12/14/2010	PROSHRED SECURITY	OTHER SUPPLIES	264.00
12/14/2010	RACANELLI, GINA	MILEAGE REIMBURSEMENT	187.50
12/14/2010	RACKMOUNT SOLUTIONS LTD	NON-CAPITAL OUTLAY	798.00
12/14/2010	RESOURCE MANAGEMENT ASSOCIA	FIRE & POLICE COMMISSION	8,145.00
12/14/2010	RJN GROUP INC	ENGINEERING SERVICES	3,456.50
12/14/2010	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	501.20
12/14/2010	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,668.41
12/14/2010	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	39.50
12/14/2010	SAFETY SUPPLY ILLINOIS	NON-CAPITAL OUTLAY	903.13
12/14/2010	SALT CREEK SANITARY DISTRICT	OTHER CONTRACTUAL SERVICES	261.84
12/14/2010	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS REVENUE	443.17
12/14/2010	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
12/14/2010	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	7.90
12/14/2010	SERVICE SPRING CO	MOTOR VEHICLE PARTS & ACCESS	1,277.74
12/14/2010	SERVICEMASTER COMMERCIAL	OTHER CONTRACTUAL SERVICES	607.00
12/14/2010	SETTLES, JULIE	OTHER CONTRACTUAL SERVICES	88.90
12/14/2010	SHEMIN NURSERIES INC	NON-CAPITAL OUTLAY	932.00
12/14/2010	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	199.43
12/14/2010	SIGN A RAMA	PROGRAM SUPPLIES	15.00
12/14/2010	SIMPLEX GRINNELL LP	OTHER CONTRACTUAL SERVICES	145.00
12/14/2010	SIR SPEEDY	OTHER SUPPLIES	133.12
12/14/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,056.80
12/14/2010	SMITH & FULLER	LEGAL SERVICES-POLICE	4,312.50
12/14/2010	SOSKIN, DAVID	OTHER CONTRACTUAL SERVICES	350.00

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12/14/2010	STEARNS, GLENN	MISC. DEDUCTIONS	720.94
12/14/2010	SUBURBAN BANK & TRUST	UTILITY CASH CLEARING	149.12
12/14/2010	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	552.00
12/14/2010	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	207.00
12/14/2010	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	508.80
12/14/2010	TERRACE FLOOR COVERING	NON-CAPITAL OUTLAY	1,320.00
12/14/2010	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	125.49
12/14/2010	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	999.88
12/14/2010	TIGERDIRECT INC	NON-CAPITAL OUTLAY	465.90
12/14/2010	TKB ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	1,432.00
12/14/2010	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	4,630.00
12/14/2010	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	16,269.55
12/14/2010	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	392.15
12/14/2010	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	58.64
12/14/2010	VILLA PARK HARDWARE	OTHER SUPPLIES	43.07
12/14/2010	VILLA PARK CHAMBER OF COMMERC	PROGRAM SUPPLIES	39.00
12/14/2010	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	129.40
12/14/2010	VILLA PARK MATERIAL CO INC	ASPHALT MIX	1,973.00
12/14/2010	VILLA PARK OFFICE EQUIPMENT	OTHER SUPPLIES	309.00
12/14/2010	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,871.02
12/14/2010	VULCAN MATERIALS LP	STONE	10,552.39
12/14/2010	WALMART COMMUNITY	PROGRAM SUPPLIES	220.16
12/14/2010	WAREHOUSE DIRECT	OFFICE SUPPLIES	145.09
12/14/2010	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	184.80
12/14/2010	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	135.00
12/14/2010	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	744.59
12/14/2010	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
12/14/2010	WHITE KNIGHT DETAIL	OTHER SUPPLIES	100.00
12/14/2010	WINTER EQUIPMENT COMPANY INC	MOTOR VEHICLE PARTS & ACCESS	3,471.05
12/14/2010	WOODAKE,CITY OF	TRAINING & CONFERENCES	15.00
12/14/2010	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	4,656.75
Total 12/14/2010:			391,049.56
12/17/2010			
12/17/2010	CHARTER ONE	TRAINING & CONFERENCES	471.56

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12/17/2010	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	95.00
12/17/2010	RACANELLI, GINA	PROGRAM SUPPLIES	242.78
Total 12/17/2010:			809.34
12/21/2010			
12/21/2010	AIR ONE EQUIPMENT INC	OTHER SUPPLIES	131.52
12/21/2010	ALEXANDER EQUIPMENT CO	OTHER SUPPLIES	203.00
12/21/2010	AMERICAN NATIONAL SPRINKLERS	ESCROW: P. W. PROJECTS	1,200.00
12/21/2010	ARTIS, KATHERINE M	PROGRAM SUPPLIES	225.00
12/21/2010	BAXTER & WOODMAN INC	ENGINEERING SERVICES	4,509.16
12/21/2010	BUIS, JASON	ESCROW: P. W. PROJECTS	1,250.00
12/21/2010	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	688.75
12/21/2010	CASALLE, NICOLETTE	ADMINISTRATIVE ADJUDICATION	75.00
12/21/2010	CASE LOTS INC	JANITORIAL SUPPLIES	640.95
12/21/2010	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	27,515.75
12/21/2010	CDW GOVERNMENT INC	OTHER CONTRACTUAL SERVICES	247.68
12/21/2010	CE RENTALS INC	OTHER CONTRACTUAL SERVICES	310.94
12/21/2010	CELLULAR ACCESSORY	OTHER SUPPLIES	95.75
12/21/2010	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	140.04
12/21/2010	CLARK BAIRD SMITH LLP	LEGAL SERVICES	9,563.75
12/21/2010	COLLEGE OF DU PAGE	TRAINING & CONFERENCES	150.00
12/21/2010	CUSTOM CONCRETE	ESCROW: P. W. PROJECTS	150.00
12/21/2010	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
12/21/2010	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	3,583.98
12/21/2010	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
12/21/2010	DOHERTY HOTEL	OTHER SUPPLIES	184.16
12/21/2010	DUKES SALES & SERVICE INC	CAPITAL OUTLAY	5,281.98
12/21/2010	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	150.00
12/21/2010	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	120.00
12/21/2010	DUPAGE MATERIALS CO	ASPHALT MIX	2,188.41
12/21/2010	DUPAGE WATER COMMISSION	PURCHASE OF WATER	104,984.84
12/21/2010	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	100.00
12/21/2010	ENTENMANN-ROVIN COMPANY	UNIFORMS	269.43
12/21/2010	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
12/21/2010	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00

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12/21/2010	FOIA SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,185.00
12/21/2010	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
12/21/2010	GASTON, RAUL	PROGRAM SUPPLIES	113.00
12/21/2010	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	104.00
12/21/2010	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,154.00
12/21/2010	GLOBAL EMERGENCY PRODUCTS IN	MOTOR VEHICLE PARTS & ACCESS	3,913.86
12/21/2010	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	70.71
12/21/2010	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
12/21/2010	HD SUPPLY WATERWORKS	OTHER CONTR- UTILITY WORK	3,635.81
12/21/2010	HIGHWAY SALES	NON-CAPITAL OUTLAY	339.00
12/21/2010	HIGHWAY TECHNOLOGIES INC	WALKS, ROADS & PARKING LOTS	173.81
12/21/2010	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	119.84
12/21/2010	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
12/21/2010	ICE MOUNTAIN	OFFICE SUPPLIES	51.22
12/21/2010	ILLINOIS ASSN OF CHIEFS OF	DUES & PUBLICATIONS	285.00
12/21/2010	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	9,573.38
12/21/2010	ILLINOIS NOTARY DISCOUNT	OTHER CONTRACTUAL SERVICES	44.85
12/21/2010	INSIGHT PUBLIC SECTOR	NON-CAPITAL OUTLAY	362.68
12/21/2010	KALSI BUILDERS	ESCROW: P. W. PROJECTS	5,665.00
12/21/2010	LANDSCAPE DEPOT INC	OTHER SUPPLIES	3,259.20
12/21/2010	LESKA, DONNA	PROGRAM SUPPLIES	90.00
12/21/2010	LEVERETT, SANDRA	PROGRAM SUPPLIES	40.00
12/21/2010	MAHONEY'S PUB	ESCROW: P. W. PROJECTS	1,200.00
12/21/2010	MCCANN INDUSTRIES INC	OTHER SUPPLIES	93.80
12/21/2010	MCGUIRE & ASSOC, THOMAS F	LEGAL SERVICES	365.00
12/21/2010	MENARDS	BUILDING MAINT SUPPLIES	154.39
12/21/2010	MICRO CENTER	OTHER SUPPLIES	62.47
12/21/2010	MILLER, LAURA	PROGRAM SUPPLIES	45.00
12/21/2010	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	982.50
12/21/2010	POSTMASTER	POSTAGE	330.00
12/21/2010	PRINTSMART PRINTING &	OFFICE SUPPLIES	379.95
12/21/2010	PRYOR SEMINARS, FRED	TRAINING & CONFERENCES	79.00
12/21/2010	RJN GROUP INC	ENGINEERING SERVICES	1,395.00
12/21/2010	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
12/21/2010	SCHRAUB, MAUREEN	PROGRAM SUPPLIES	68.00
12/21/2010	SCHROEDER, ROY	PROGRAM SUPPLIES	135.00

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12/21/2010	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
12/21/2010	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	37.97
12/21/2010	SPIKINGS, CELIA	PROGRAM SUPPLIES	60.00
12/21/2010	SPRINT SOLUTIONS INC	TELEPHONE	1,460.31
12/21/2010	SUDS CITY CAR WASH	OTHER SUPPLIES	11.50
12/21/2010	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
12/21/2010	TERRACE SUPPLY COMPANY	PROGRAM SUPPLIES	192.75
12/21/2010	TRENCHLESS INNOVATIONS	ESCROW: P. W. PROJECTS	1,200.00
12/21/2010	TRESSLER LLP	LEGAL SERVICES	11,550.36
12/21/2010	UNDERWRITERS LABORATORIES INC	OTHER CONTRACTUAL SERVICES	650.00
12/21/2010	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	684.12
12/21/2010	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
12/21/2010	VILLA PARK HARDWARE	NON-CAPITAL OUTLAY	157.98
12/21/2010	VILLA PARK ELECTRIC SUPPLY CO	NON-CAPITAL OUTLAY	84.00
12/21/2010	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	594.50
12/21/2010	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
12/21/2010	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
12/21/2010	WHITEHEAD, DREW	PROGRAM SUPPLIES	100.00
12/21/2010	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	102.00
12/21/2010	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	8,648.83
12/21/2010	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,125.00
Total 12/21/2010:			323,874.61
12/22/2010			
12/22/2010	ACM ELEVATOR	JANITORIAL SUPPLIES	171.62
12/22/2010	ADDISON PUBLIC LIBRARY	CONTINGENCY	23.95
12/22/2010	AMAZON	LIBRARY A/V MATERIALS	1,193.56
12/22/2010	AMERICAN LIBRARY ASSOCIATION	COMMUNITY RELATIONS	265.85
12/22/2010	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	185.12
12/22/2010	BAKER & TAYLOR INC	LIBRARY BOOKS	7,356.25
12/22/2010	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
12/22/2010	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
12/22/2010	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	20.85
12/22/2010	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	155.00
12/22/2010	BUSINESS CARD	OTHER CONTRACTUAL SERVICES	1,793.92

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12/22/2010	CAREERTRACK INC	TRAINING & CONFERENCES	149.00
12/22/2010	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	1,020.88
12/22/2010	CHICAGO PUBLIC LIBRARY	CONTINGENCY	7.99
12/22/2010	COM ED	CONTINGENCY	212.75
12/22/2010	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	89.00
12/22/2010	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
12/22/2010	DEMCO INC	OFFICE SUPPLIES	48.25
12/22/2010	DEX	TELEPHONE	60.00
12/22/2010	ELMHURST COLLEGE JAZZ BAND	OTHER CONTRACTUAL SERVICES	100.00
12/22/2010	GAYLORD BROTHERS	OFFICE SUPPLIES	43.53
12/22/2010	GEATROS, HEIDI	TRAINING & CONFERENCES	51.71
12/22/2010	GOLDY LOCKS INC	JANITORIAL SUPPLIES	530.00
12/22/2010	GRAPHIC III PAPERS INC	OFFICE SUPPLIES	119.60
12/22/2010	HILL, SANDRA	OTHER SUPPLIES	83.42
12/22/2010	HILL, SANDRA	OTHER CONTRACTUAL SERVICES	288.22
12/22/2010	HOTZHNER,DEANNA	OTHER CONTRACTUAL SERVICES	300.00
12/22/2010	ILLINOIS HUMANITIES COUNCIL	OTHER CONTRACTUAL SERVICES	75.00
12/22/2010	ILLINOIS LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	100.00
12/22/2010	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	532.68
12/22/2010	JANSEN, JEAN	TRAINING & CONFERENCES	30.38
12/22/2010	KIWANIS CLUB OF VILLA PARK	DUES AND MEMBERSHIPS	135.00
12/22/2010	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	376.83
12/22/2010	LECTORUM PUBLICATIONS INC	LIBRARY BOOKS	44.69
12/22/2010	LIBRARY INTEGRATED NETWORK	O C L C	6,838.88
12/22/2010	LIBRARY STORE, THE	OFFICE SUPPLIES	185.18
12/22/2010	MCBRIEN, CHRISTOPHER	OTHER CONTRACTUAL SERVICES	375.00
12/22/2010	MIDWEST TAPE	OFFICE SUPPLIES	1,133.75
12/22/2010	NEWSBANK	LIBRARY REFERENCE MATERIALS	1,975.00
12/22/2010	NOTARY PUBLIC ASSOCIATION OF	CONTINGENCY	45.00
12/22/2010	OFFICE DEPOT INC	OFFICE SUPPLIES	118.43
12/22/2010	OKUDA, TED	OTHER CONTRACTUAL SERVICES	35.00
12/22/2010	PERSONNEL CONCEPTS	OFFICE SUPPLIES	25.90
12/22/2010	POLANEK, MONA	IN SERVICE ACTIVITIES: STAFF	19.80
12/22/2010	PUGL, DAVID	TRAINING & CONFERENCES	8.00
12/22/2010	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	100.40
12/22/2010	SIKICH LLP	NON-CAPITAL OUTLAY	217.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
12/22/2010	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
12/22/2010	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	21.95
12/22/2010	STAPLES ADVANTAGE	OFFICE SUPPLIES	393.68
12/22/2010	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
12/22/2010	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	77.76
12/22/2010	VILLALOBOS, RICK	OTHER CONTRACTUAL SERVICES	48.49
12/22/2010	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
Total 12/22/2010:			30,864.72
12/23/2010			
12/23/2010	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	224.00
12/23/2010	GUTZMER, TODD	UNIFORMS	425.00
12/23/2010	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	222,488.35
12/23/2010	POSCH, DEBRA	TRAINING & CONFERENCES	206.95
12/23/2010	RUDYK, MIKIE	PROGRAM SUPPLIES	170.34
Total 12/23/2010:			223,514.64
12/24/2010			
12/24/2010	JOY, MARLENE	PROGRAM SUPPLIES	.00
Total 12/24/2010:			.00
12/30/2010			
12/30/2010	JOY, MARLENE	PROGRAM SUPPLIES	105.00
12/30/2010	POSTMASTER	POSTAGE	1,136.28
12/30/2010	REISS, KELLY	COMMUNITY RELATIONS	180.00
Total 12/30/2010:			1,421.28
01/07/2011			
01/07/2011	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
01/07/2011	DUSKI, MARK	TELEPHONE	254.61
01/07/2011	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	175.53
01/07/2011	ILLINOIS DEVELOPMENT COUNCIL	TRAINING & CONFERENCES	50.00

Check Issue Date	Payee	Invoice GL Account Title	Amount
01/07/2011	ILLINOIS PARK & RECREATION	PROGRAM SUPPLIES	60.00
01/07/2011	T-MOBILE	TELEPHONE	37.28
01/07/2011	UNITED STATES POSTAL SERVICE	POSTAGE	1,017.87
Total 01/07/2011:			1,745.29
01/11/2011			
01/11/2011	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	75.00
01/11/2011	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	45.73
01/11/2011	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	5,473.80
01/11/2011	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
01/11/2011	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	33.50
01/11/2011	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	2,427.50
01/11/2011	ALLEN JR, WALTER	ENGINEERING SERVICES	700.00
01/11/2011	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,469.00
01/11/2011	ALLIED MUNICIPAL SUPPLY	STREET SIGN MATERIALS	2,470.81
01/11/2011	AMERICAN RED CROSS	PROGRAM SUPPLIES	175.00
01/11/2011	AMERICAN WATER WORKS ASSN	DUES & PUBLICATIONS	364.00
01/11/2011	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
01/11/2011	ARCHON CONSTRUCTION COMPANY	CAPITAL OUTLAY	101,895.50
01/11/2011	ARNDTSEN, DAVID	UTILITY CASH CLEARING	40.24
01/11/2011	ASSOCIATED TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	1,400.00
01/11/2011	AT&T	TELEPHONE	342.98
01/11/2011	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,618.40
01/11/2011	BARTKOWIAK, RAYMOND	CAPITAL OUTLAY	4,750.00
01/11/2011	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	200.00
01/11/2011	BAXTER & WOODMAN INC	ENGINEERING SERVICES	21,065.46
01/11/2011	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
01/11/2011	BIOTEK CORPORATION	OTHER SUPPLIES	559.81
01/11/2011	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	27.00
01/11/2011	CARTWRIGHT, SUSAN	PRINTING SERVICES	600.00
01/11/2011	CASALE, JENNY	MILEAGE REIMBURSEMENT	54.00
01/11/2011	CASE LOTS INC	JANITORIAL SUPPLIES	2,578.45
01/11/2011	CASSANO, CHRISSY	UTILITY CASH CLEARING	76.94
01/11/2011	CDW GOVERNMENT INC	OTHER SUPPLIES	139.65
01/11/2011	CHEROKEE ROSE EMBROIDERY INC	OTHER CONTRACTUAL SERVICES	49.00

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01/11/2011	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	85.00
01/11/2011	CHICAGO TRIBUNE	DUES & PUBLICATIONS	117.84
01/11/2011	CINTAS CORPORATION #344	UNIFORM SERVICE	264.33
01/11/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	48.76
01/11/2011	CIVIC SYSTEMS LLC	OTHER CONTRACTUAL SERVICES	5,760.00
01/11/2011	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	270.82
01/11/2011	COMCAST PHONE LLC	TELEPHONE	5,662.03
01/11/2011	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	4,742.21
01/11/2011	COMPASS REALTORS	UTILITY CASH CLEARING	47.53
01/11/2011	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	2,892.29
01/11/2011	CORRPRO COMPANIES INC	OTHER CONTRACTUAL SERVICES	1,470.00
01/11/2011	CRITICAL REACH INC	OTHER CONTRACTUAL SERVICES	395.00
01/11/2011	CRUCIAL TECHNOLOGY	OTHER SUPPLIES	126.36
01/11/2011	DATA, JOSEPH	MILEAGE REIMBURSEMENT	76.50
01/11/2011	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	7,935.85
01/11/2011	DU-COMM	DUCOMM	111,390.00
01/11/2011	DUO SAFETY LADDER CORP	OTHER CONTRACTUAL SERVICES	77.93
01/11/2011	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
01/11/2011	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	505.00
01/11/2011	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
01/11/2011	DUPAGE MATERIALS CO	ASPHALT MIX	899.30
01/11/2011	E & C REALTY GROUP	UTILITY CASH CLEARING	441.25
01/11/2011	EAGLE ACADEMY OF MARTIAL ARTS	OTHER CONTRACTUAL SERVICES	3,556.00
01/11/2011	ELAN PHOTOGRAPHY	OTHER CONTRACTUAL SERVICES	96.00
01/11/2011	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	25.00
01/11/2011	ELLIOT, DAVE	TRAINING & CONFERENCES	65.00
01/11/2011	ELMHURST CLINIC	FIRE & POLICE COMMISSION	369.00
01/11/2011	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	766.30
01/11/2011	ENTENMANN-ROVIN COMPANY	OTHER CONTRACTUAL SERVICES	177.84
01/11/2011	ENVIRO-TEST INC	LABORATORY TESTING	281.00
01/11/2011	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.11
01/11/2011	EXELON ENERGY INC	UTILITY - ELECTRIC	11,325.28
01/11/2011	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
01/11/2011	FIRE PREVENTION SOLUTIONS	TRAINING & CONFERENCES	170.00
01/11/2011	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
01/11/2011	FIVE STAR INDOOR SWAP MART	BUILDING PERMITS	75.00

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01/11/2011	FOSTER COACH SALES INC	MOTOR VEHICLE PARTS & ACCESS	259.25
01/11/2011	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	383.95
01/11/2011	GENESIS TECHNOLOGIES INC	OFFICE SUPPLIES	881.60
01/11/2011	GENTILE, FRANK	UTILITY CASH CLEARING	257.70
01/11/2011	GM MOUNTING & LAMINATING	OFFICE SUPPLIES	38.25
01/11/2011	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	308.00
01/11/2011	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	737.05
01/11/2011	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	43.57
01/11/2011	GRAINGER	OTHER SUPPLIES	214.92
01/11/2011	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
01/11/2011	GREENSCAPE VENTURES LLC	UTILITY CASH CLEARING	82.55
01/11/2011	HD SUPPLY WATERWORKS	WATERMAIN REPAIR PARTS	8,303.88
01/11/2011	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	151.72
01/11/2011	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
01/11/2011	HUNTINGHOUSE, DARLENE L	UNIFORMS	23.57
01/11/2011	IACE	DUES & PUBLICATIONS	50.00
01/11/2011	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	35.95
01/11/2011	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	280.00
01/11/2011	ILLINOIS GFOA	DUES & PUBLICATIONS	170.00
01/11/2011	ILLINOIS SOCIETY OF	DUES & PUBLICATIONS	249.00
01/11/2011	IMAGING OFFICE SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,543.93
01/11/2011	INDUSTRIAL LADDER & SUPPLY CO	HAND TOOLS	168.70
01/11/2011	INLAND BANK	OTHER CONTRACTUAL SERVICES	30.60
01/11/2011	INSIGHT PUBLIC SECTOR	MAINT OF OFFICE EQUIPMENT	230.82
01/11/2011	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	8.55
01/11/2011	JULIE INC	OTHER CONTRACTUAL SERVICES	171.50
01/11/2011	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	36.00
01/11/2011	KELLEY, BOBBY	PROGRAM SUPPLIES	200.00
01/11/2011	LASER ASSOCIATES, STEPHEN A	FIRE & POLICE COMMISSION	225.00
01/11/2011	LINDCO EQUIPMENT SALES INC	MOTOR VEHICLE PARTS & ACCESS	321.81
01/11/2011	LOMBARD, VILLAGE OF	OTHER CONTRACTUAL SERVICES	1,199.00
01/11/2011	LUND INDUSTRIES INC	DUI TECHNOLOGY EXPENDITURES	493.00
01/11/2011	MARCUS, CAROL	HISTORIC PRESERVATION COMM	212.00
01/11/2011	MATTISON, GWENN	UTILITY CASH CLEARING	5.83
01/11/2011	MCCANN INDUSTRIES INC	OTHER SUPPLIES	149.40
01/11/2011	MCMASTER CARR	MOTOR VEHICLE PARTS & ACCESS	24.58

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01/11/2011	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
01/11/2011	MENARDS	BUILDING MAINT SUPPLIES	210.38
01/11/2011	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	6,684.00
01/11/2011	MILLER, MARC	ESCROW: P. W. PROJECTS	1,200.00
01/11/2011	MINUTEMAN PRESS	OFFICE SUPPLIES	142.85
01/11/2011	MITCHELL, JOHN	OFFICIATING SERVICES	714.00
01/11/2011	MOORE MEDICAL LLC	NON-CAPITAL OUTLAY	592.89
01/11/2011	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	272.94
01/11/2011	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	237.50
01/11/2011	MYERS, MICHAEL	UTILITY CASH CLEARING	14.13
01/11/2011	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	169.81
01/11/2011	NEDSRA	CONTRIBUTIONS	141,224.20
01/11/2011	NICOR GAS	UTILITY - GAS	15,269.16
01/11/2011	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	15,354.11
01/11/2011	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	350.00
01/11/2011	NORTHEASTERN ILLINOIS PUBLIC	TRAINING & CONFERENCES	3,495.00
01/11/2011	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	18.38
01/11/2011	O'HERRON INC, RAY	OTHER SUPPLIES	259.95
01/11/2011	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	240.00
01/11/2011	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
01/11/2011	PARKER, LINDA L	FIRE & POLICE COMMISSION	348.00
01/11/2011	PERRY'S MUSIC CENTER	OTHER CONTRACTUAL SERVICES	179.00
01/11/2011	PETTIBONE, P F	OTHER CONTRACTUAL SERVICES	570.65
01/11/2011	PIRTANO CONSTRUCTION	ESCROW: P. W. PROJECTS	1,200.00
01/11/2011	PLAINFIELD RENTALS	UTILITY CASH CLEARING	236.28
01/11/2011	POLICE CONSULTANTS INC	FIRE & POLICE COMMISSION	1,532.00
01/11/2011	POSTMASTER	POSTAGE	185.00
01/11/2011	PR STREICH & SONS	OTHER CONTRACTUAL SERVICES	290.00
01/11/2011	PRYOR SEMINARS, FRED	TRAINING & CONFERENCES	79.00
01/11/2011	PURCHASE POWER	POSTAGE	500.00
01/11/2011	QUIK IMPRESSIONS GROUP	OFFICE SUPPLIES	253.66
01/11/2011	QUILL CORPORATION	OFFICE SUPPLIES	167.03
01/11/2011	RACANELLI, GINA	MILEAGE REIMBURSEMENT	137.50
01/11/2011	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	690.70
01/11/2011	RAFFERTY, MARIE	UTILITY CASH CLEARING	17.84
01/11/2011	REVOLUTION DANCEWEAR	RESALE ITEMS	571.84

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01/11/2011	RJN GROUP INC	ENGINEERING SERVICES	10,625.50
01/11/2011	ROE LEE INVESTMENTS	UTILITY CASH CLEARING	110.74
01/11/2011	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	55.50
01/11/2011	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	1,498.64
01/11/2011	SCHMIDT, MARGARET	ESCROW: P. W. PROJECTS	1,200.00
01/11/2011	SCHOOL DISTRICT #45	RENTAL/LEASE	1,520.15
01/11/2011	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
01/11/2011	SHERWIN-WILLIAMS COMPANY	NON-CAPITAL OUTLAY	30.59
01/11/2011	SIR COOPER	PRINTING	328.50
01/11/2011	SIR SPEEDY	PRINTING	511.19
01/11/2011	SKYTEL	RENTAL OF EQUIPMENT	256.13
01/11/2011	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	1,967.35
01/11/2011	SMITH & FULLER	LEGAL SERVICES-POLICE	3,300.50
01/11/2011	SMITH PARTNERS & ASSOCIATES	UTILITY CASH CLEARING	42.52
01/11/2011	SMITH, ERIN	CAPITAL OUTLAY	1,121.05
01/11/2011	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	525.00
01/11/2011	SORENSEN, JOHN	UTILITY CASH CLEARING	212.40
01/11/2011	SPRAYER SPECIALTIES	MOTOR VEHICLE PARTS & ACCESS	183.52
01/11/2011	SPRINT SOLUTIONS INC	TELEPHONE	1,010.43
01/11/2011	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	40,079.93
01/11/2011	STEARNS, GLENN	MISC. DEDUCTIONS	1,081.41
01/11/2011	STEBEN, BETTY	UTILITY CASH CLEARING	53.96
01/11/2011	STEWART, RORY	ADMINISTRATIVE ADJUDICATION	75.00
01/11/2011	STOP TECH LTD	OTHER SUPPLIES	124.10
01/11/2011	SUBURBAN DRIVE LINE CO	MOTOR VEHICLE PARTS & ACCESS	826.00
01/11/2011	SUDS CITY CAR WASH	OTHER CONTRACTUAL SERVICES	327.75
01/11/2011	SUPERVALU	PROGRAM SUPPLIES	1,268.97
01/11/2011	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	275.00
01/11/2011	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	172.20
01/11/2011	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	201.22
01/11/2011	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	808.04
01/11/2011	VEHICLE MAINTENANCE PROGRAM	ENGINE OIL	574.65
01/11/2011	VERIZON WIRELESS	ENGINEERING SERVICES	1,306.94
01/11/2011	VILLA PARK HARDWARE	MOTOR VEHICLE PARTS & ACCESS	80.10
01/11/2011	VILLA PARK HARDWARE	HAND TOOLS	65.96
01/11/2011	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	174.72

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01/11/2011	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,885.89
01/11/2011	WALMART COMMUNITY	PROGRAM SUPPLIES	444.75
01/11/2011	WAREHOUSE DIRECT	OFFICE SUPPLIES	190.07
01/11/2011	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	573.12
01/11/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	341.25
01/11/2011	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
01/11/2011	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	589.15
01/11/2011	WILLIAM ANTHONY WOODWORKING	UTILITY CASH CLEARING	65.32
01/11/2011	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	562.50
Total 01/11/2011:			610,337.48
01/14/2011			
01/14/2011	ADDISON FIRE PROTECTION DIST#1	TRAINING & CONFERENCES	300.00
01/14/2011	REPOSH, FRANK	NON-CAPITAL OUTLAY	225.14
Total 01/14/2011:			525.14
01/20/2011			
01/20/2011	DENEV, TEODOR	UTILITY CASH CLEARING	.00
01/20/2011	KRASON, MARCIN	UTILITY CASH CLEARING	.00
Total 01/20/2011:			.00
01/21/2011			
01/21/2011	DALY, SARAH	PROGRAM SUPPLIES	115.00
01/21/2011	HEIDELMEIER, JOHN	OTHER SUPPLIES	158.90
01/21/2011	NATIONAL LICENSE	MAINT OF RADIO EQUIPMENT	225.00
01/21/2011	RACANELLI, GINA	PROGRAM SUPPLIES	340.03
Total 01/21/2011:			838.93
01/25/2011			
01/25/2011	3M CHICAGO	STREET SIGN MATERIALS	895.50
01/25/2011	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	220.00
01/25/2011	ADVOCATE OCCUPATIONAL HEALTH	OTHER CONTRACTUAL SERVICES	555.47

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01/25/2011	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	35.00
01/25/2011	ALAMP CONCRETE CONTRACTORS IN	ENGINEERING SERVICES	372,857.04
01/25/2011	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,035.50
01/25/2011	ASSOCIATED TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	1,275.00
01/25/2011	BCB GROUP INC	OTHER SUPPLIES	52.00
01/25/2011	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	120.00
01/25/2011	BLANKENSOP, JEFF	TRAINING & CONFERENCES	139.33
01/25/2011	BUILDING & FIRE CODE ACADEMY	TRAINING & CONFERENCES	595.00
01/25/2011	BURNS & MCDONNELL	ENGINEERING SERVICES	6,299.27
01/25/2011	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	707.50
01/25/2011	CAR REFLECTIONS	OTHER CONTRACTUAL SERVICES	580.00
01/25/2011	CASE LOTS INC	PROGRAM SUPPLIES	1,032.10
01/25/2011	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	140.00
01/25/2011	CHARTER ONE	OTHER CONTRACTUAL SERVICES	100.00
01/25/2011	CIGNA	AMBULANCE FEES	289.54
01/25/2011	CINTAS FIRST AID & SAFETY	OTHER CONTRACTUAL SERVICES	107.06
01/25/2011	CJC AUTO PARTS & TIRES	GENERAL EQUIPMENT PARTS	27.66
01/25/2011	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	537.15
01/25/2011	CRUCIAL TECHNOLOGY	MAINT OF OFFICE EQUIPMENT	46.99
01/25/2011	CURRENT TECHNOLOGIES CORP	CAPITAL OUTLAY	565.00
01/25/2011	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
01/25/2011	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	203.00
01/25/2011	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	2,270.95
01/25/2011	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
01/25/2011	DRIVER'S LICENSE GUIDE CO	DUES & PUBLICATIONS	45.90
01/25/2011	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	180.00
01/25/2011	DUPAGE CO CHIEFS OF POLICE	DUES & PUBLICATIONS	100.00
01/25/2011	DUPAGE COUNTY MAJOR CRIMES	OTHER CONTRACTUAL SERVICES	500.00
01/25/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	132.00
01/25/2011	DUPAGE MATERIALS CO	ASPHALT MIX	1,585.85
01/25/2011	DUPAGE WATER COMMISSION	PURCHASE OF WATER	113,152.60
01/25/2011	EAGLE INDUSTRIES UNLIMITED	OTHER CONTRACTUAL SERVICES	338.78
01/25/2011	ELITE PROMOTIONS	PEERS GRANT	474.01
01/25/2011	ELMHURST MEMORIAL GUIDANCE	EMPLOYEE BENEFITS	1,075.25
01/25/2011	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	8,254.00
01/25/2011	FERRELLGAS	CRACK SEALANT	124.00

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01/25/2011	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
01/25/2011	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
01/25/2011	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	126.71
01/25/2011	GASAWAY DISTRIBUTORS INC	SALT/CALCIUM CHLORIDE	2,207.70
01/25/2011	GENESIS TECHNOLOGIES INC	OTHER SUPPLIES	165.00
01/25/2011	GENTILE & ASSOCIATES INC	OTHER CONTR-STORMWATER DETE	725.00
01/25/2011	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,154.00
01/25/2011	GIFFORD, REBECCA	PROGRAM SUPPLIES	200.00
01/25/2011	GORDON FOOD SERVICE INC	OFFICE SUPPLIES	83.90
01/25/2011	GRAINGER	BUILDING MAINT SUPPLIES	142.43
01/25/2011	GRAPHIC ARTS SERVICES	OTHER CONTRACTUAL SERVICES	3,946.00
01/25/2011	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
01/25/2011	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	280.00
01/25/2011	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
01/25/2011	HANEY AND SONS INC, B	TREE REMOVAL	690.00
01/25/2011	HANZELKA, MARIE	PROGRAM SUPPLIES	49.00
01/25/2011	HEALTHCARE SERVICE CORPORATI	EMPLOYEE BENEFITS	223,067.44
01/25/2011	HEWLETT-PACKARD COMPANY	NON-CAPITAL OUTLAY	565.50
01/25/2011	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	56.93
01/25/2011	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
01/25/2011	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	2,950.00
01/25/2011	ICE MOUNTAIN	OFFICE SUPPLIES	37.27
01/25/2011	ILLINOIS FIRE INSPECTORS ASSN	TRAINING & CONFERENCES	95.00
01/25/2011	ILLINOIS FIREFIGHTERS ASSN	DUES & PUBLICATIONS	95.00
01/25/2011	INK WELL #161, THE	OFFICE SUPPLIES	110.00
01/25/2011	INSIGHT PUBLIC SECTOR	NON-CAPITAL OUTLAY	123.04
01/25/2011	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	22,484.54
01/25/2011	INTERGOVERNMENTAL RISK	OTHER INSURANCE	176,188.50
01/25/2011	INTERSTATE BATTERY SYSTEMS	OTHER CONTRACTUAL SERVICES	175.00
01/25/2011	INTOXIMETERS INC	OTHER SUPPLIES	164.50
01/25/2011	JULIE INC	OTHER CONTRACTUAL SERVICES	86.25
01/25/2011	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	60.00
01/25/2011	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	80.00
01/25/2011	LABARBERA, DONNA	PROGRAM SUPPLIES	150.00
01/25/2011	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	33.30
01/25/2011	LOMBARD, VILLAGE OF	LOMBARD SEWER SERVICE	1,837.47

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01/25/2011	LUND INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	500.20
01/25/2011	MAGNETTA, JILL	PROGRAM SUPPLIES	25.00
01/25/2011	MARZEC, LIJA	PROGRAM SUPPLIES	8.00
01/25/2011	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	2,760.00
01/25/2011	MENARDS	OTHER SUPPLIES	85.40
01/25/2011	MENDOZA, NIEVES	PROGRAM SUPPLIES	39.00
01/25/2011	MERCER GROUP, THE	OTHER CONTRACTUAL SERVICES	6,318.82
01/25/2011	MESSNER, ILSE	PROGRAM SUPPLIES	150.00
01/25/2011	MILLER, MARC	ESCROW: P. W. PROJECTS	.00
01/25/2011	MORTON SUGGESTION CO	PEERS GRANT	526.17
01/25/2011	MY CUTE DRESSUPS	PROGRAM SUPPLIES	67.98
01/25/2011	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	217.53
01/25/2011	NERI CONSTRUCTION CO, JOHN	CAPITAL OUTLAY	136,740.74
01/25/2011	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	30,709.80
01/25/2011	O'HERRON INC, RAY	OTHER CONTRACTUAL SERVICES	14.95
01/25/2011	PARAMOUNT THEATRE	PROGRAM SUPPLIES	172.41
01/25/2011	PETTIBONE, P F	PRINTING SERVICES	537.03
01/25/2011	PHASE 1 EXCAVATION INC	OTHER CONTRACTUAL SERVICES	8,300.00
01/25/2011	PIONEER GARDEN SUPPLY	GROUNDS SUPPLIES	1,261.30
01/25/2011	PORTABLE COMMUNICATIONS	NON-CAPITAL OUTLAY	2,007.00
01/25/2011	PROMOS 911 INC	PROGRAM SUPPLIES	461.63
01/25/2011	QUICKSCORES LLC	PROGRAM SUPPLIES	162.00
01/25/2011	RC SYSTEMS INC	OTHER CONTRACTUAL SERVICES	489.40
01/25/2011	RJN GROUP INC	ENGINEERING SERVICES	1,412.50
01/25/2011	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	476.70
01/25/2011	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
01/25/2011	SCHMIDT, MARGARET	ESCROW: P. W. PROJECTS	.00
01/25/2011	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
01/25/2011	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	.00
01/25/2011	SIR SPEEDY	OFFICE SUPPLIES	70.00
01/25/2011	SKRYD, JACKIE	OFFICIATING SERVICES	669.00
01/25/2011	SKYLINE ENGINEERING INC	MAINT OF OFFICE EQUIPMENT	70.82
01/25/2011	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	360.00
01/25/2011	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,826.26
01/25/2011	SPRINT SOLUTIONS INC	TELEPHONE	394.68
01/25/2011	STANARD & ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	395.00

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01/25/2011	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	162.46
01/25/2011	SUPERVALU	PROGRAM SUPPLIES	1,488.78
01/25/2011	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
01/25/2011	TEDESCO, LAUREN	PROGRAM SUPPLIES	8.00
01/25/2011	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	343.91
01/25/2011	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	200.00
01/25/2011	TOPAZ TOOL & WELDING	NON-CAPITAL OUTLAY	250.00
01/25/2011	TREE TOWNS REPROGRAPHICS INC	OTHER SUPPLIES	5.00
01/25/2011	TRESSLER LLP	LEGAL SERVICES	10,905.00
01/25/2011	UNION PACIFIC RAILROAD CO	OTHER CONTRACTUAL SERVICES	1,200.00
01/25/2011	V3 COMPANIES OF ILLINOIS	OTHER CONTR-PARKING LOT INFRA	5,935.81
01/25/2011	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	344.12
01/25/2011	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
01/25/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	10.77
01/25/2011	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	345.45
01/25/2011	VILLA PERK INC	PEERS GRANT	132.20
01/25/2011	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	1,344.00
01/25/2011	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
01/25/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	220.40
01/25/2011	WESTMONT INTERIOR SUPPLY HOUS	OTHER CONTRACTUAL SERVICES	581.30
01/25/2011	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
01/25/2011	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	84.00
01/25/2011	WRECK ROOM INC, THE	INSURANCE CLAIM LOSSES	1,232.70
01/25/2011	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	2,437.50
Total 01/25/2011:			1,277,228.19
01/27/2011			
01/27/2011	ACM ELEVATOR	JANITORIAL SUPPLIES	179.12
01/27/2011	ADDISON ENGRAVING INC	OFFICE SUPPLIES	7.95
01/27/2011	ADDISON PUBLIC LIBRARY	CONTINGENCY	78.92
01/27/2011	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	252.00
01/27/2011	ADULT READING ROUND TABLE	DUES AND MEMBERSHIPS	10.00
01/27/2011	AMAZON	LIBRARY A/V MATERIALS	1,242.53
01/27/2011	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	325.00
01/27/2011	ANDERSON'S BOOK SHOP	TRAINING & CONFERENCES	147.00

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01/27/2011	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	168.50
01/27/2011	APPLE BOOKS	LIBRARY BOOKS	1,470.11
01/27/2011	AUDIOGO	LIBRARY A/V MATERIALS	145.37
01/27/2011	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	171.87
01/27/2011	BAKER & TAYLOR INC	LIBRARY BOOKS	8,310.09
01/27/2011	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
01/27/2011	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
01/27/2011	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	21.00
01/27/2011	BOOKPAGE	ADULT PERIODICALS	282.00
01/27/2011	BRODART CO	OFFICE SUPPLIES	41.46
01/27/2011	BUSINESS CARD	JANITORIAL SUPPLIES	687.35
01/27/2011	CALL ONE	TELEPHONE	592.65
01/27/2011	CD BABY	LIBRARY BOOKS	82.35
01/27/2011	CDW GOVERNMENT INC	OFFICE SUPPLIES	19.77
01/27/2011	CHICAGO SUN-TIMES	ADULT PERIODICALS	133.64
01/27/2011	CHILD'S WORLD, THE	LIBRARY BOOKS	380.90
01/27/2011	COM ED	CONTINGENCY	255.30
01/27/2011	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	81.00
01/27/2011	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
01/27/2011	CRUCIAL TECHNOLOGY	NON-CAPITAL OUTLAY	43.99
01/27/2011	DEX	TELEPHONE	60.00
01/27/2011	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	358.00
01/27/2011	EBSCO SUBSCRIPTION SERVICE	YOUTH SERVICES PERIODICALS	35.07
01/27/2011	ECOMPUTER OFFICE PRODUCTS	OFFICE SUPPLIES	127.00
01/27/2011	ELLISON EDUCATIONAL EQUIPMENT	OFFICE SUPPLIES	226.54
01/27/2011	EXPRESS METRIX	NON-CAPITAL OUTLAY	230.00
01/27/2011	FOLKMANIS INC	LIBRARY A/V MATERIALS	221.65
01/27/2011	GALE	LIBRARY BOOKS	610.36
01/27/2011	GATEHOUSE MEDIA SUBURBAN	ADULT PERIODICALS	60.00
01/27/2011	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	26.00
01/27/2011	GRAINGER	OFFICE SUPPLIES	29.82
01/27/2011	GREGORICH, BARBARA	OTHER CONTRACTUAL SERVICES	175.00
01/27/2011	HIGHSMITH CO INC	OFFICE SUPPLIES	316.30
01/27/2011	HILL, JACOB	COMMUNITY RELATIONS	90.00
01/27/2011	HILL, SANDRA	IN SERVICE ACTIVITIES: STAFF	79.30
01/27/2011	HOME PLUMBING & HEATING INC	CONTINGENCY	241.00

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01/27/2011	ID LABEL INC	OFFICE SUPPLIES	230.00
01/27/2011	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,269.82
01/27/2011	ITASCA COMMUNITY LIBRARY	CONTINGENCY	24.00
01/27/2011	JUSTMAN, STEVEN	OTHER CONTRACTUAL SERVICES	150.00
01/27/2011	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	532.96
01/27/2011	LAB SAFETY SUPPLY INC	JANITORIAL SUPPLIES	68.48
01/27/2011	LAKE VIEW NATURE CENTER	OTHER CONTRACTUAL SERVICES	50.00
01/27/2011	LANDMARK AUDIOBOOKS	LIBRARY A/V MATERIALS	20.00
01/27/2011	LECTORUM PUBLICATIONS INC	LIBRARY BOOKS	193.32
01/27/2011	LIBRARY INTEGRATED NETWORK	LIBRARY REFERENCE MATERIALS	6,338.88
01/27/2011	LIBRARY STORE, THE	OFFICE SUPPLIES	99.91
01/27/2011	MANUFACTURERS' NEWS INC	LIBRARY REFERENCE MATERIALS	205.45
01/27/2011	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	2,724.91
01/27/2011	MASON CREST PUBLISHERS	LIBRARY BOOKS	292.65
01/27/2011	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	39.84
01/27/2011	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,048.70
01/27/2011	NICOR GAS	CONTINGENCY	279.86
01/27/2011	NOORART INC	LIBRARY BOOKS	87.02
01/27/2011	OFFICE DEPOT INC	OFFICE SUPPLIES	82.10
01/27/2011	OLLIS BOOK CORPORATION	LIBRARY BOOKS	2,111.60
01/27/2011	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	50.93
01/27/2011	PENWORTHY COMPANY, THE	LIBRARY BOOKS	331.79
01/27/2011	PICKLED PRODUCTIONS	OFFICE SUPPLIES	74.00
01/27/2011	PRIMAS BRENNAN CONSULTING	OTHER CONTRACTUAL SERVICES	50.00
01/27/2011	QUALITY BOOKS INC	LIBRARY BOOKS	230.04
01/27/2011	RANDIN, WILMA	OTHER CONTRACTUAL SERVICES	125.00
01/27/2011	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	86.40
01/27/2011	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	94.94
01/27/2011	REISS, KELLY	COMMUNITY RELATIONS	90.00
01/27/2011	SALT CREEK SANITARY DISTRICT	CONTINGENCY	143.20
01/27/2011	SCHROEDER'S ACE HARDWARE	JANITORIAL SUPPLIES	78.19
01/27/2011	STAPLES ADVANTAGE	OFFICE SUPPLIES	132.76
01/27/2011	TEAM SOFTWARE SOLUTIONS	OTHER CONTRACTUAL SERVICES	125.00
01/27/2011	THEATRE OF WESTERN SPRINGS	OTHER CONTRACTUAL SERVICES	20.00
01/27/2011	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
01/27/2011	UPSTART	OTHER CONTRACTUAL SERVICES	117.45

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01/27/2011	VILLA PARK CHAMBER OF COMMERC	COMMUNITY RELATIONS	100.00
01/27/2011	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
01/27/2011	WHERLEY, JUDITH	OTHER CONTRACTUAL SERVICES	30.00
01/27/2011	WILSON COMPANY, H W	LIBRARY REFERENCE MATERIALS	382.50
Total 01/27/2011:			39,649.06
02/01/2011			
02/01/2011	BIRTHDAY EXPRESS	PROGRAM SUPPLIES	125.57
Total 02/01/2011:			125.57
02/04/2011			
02/04/2011	RACANELLI, GINA	OFFICE SUPPLIES	257.22
Total 02/04/2011:			257.22
02/11/2011			
02/11/2011	CARTWRIGHT, SUSAN	OFFICE SUPPLIES	159.09
02/11/2011	GOVIND,SHUBHRA	TRAINING & CONFERENCES	120.00
02/11/2011	HEIDELMEIER, JOHN	OFFICE SUPPLIES	229.13
02/11/2011	SCHROEDER'S ACE HARDWARE	BUILDING MAINT SUPPLIES	75.94
Total 02/11/2011:			584.16
02/15/2011			
02/15/2011	3M CHICAGO	STREET SIGN MATERIALS	1,215.00
02/15/2011	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	345.00
02/15/2011	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	423.51
02/15/2011	ADVOCATE OCCUPATIONAL HEALTH	FIRE & POLICE COMMISSION	1,115.77
02/15/2011	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	63.40
02/15/2011	AGUILAR, ANNISSA	ADMINISTRATIVE ADJUDICATION	65.00
02/15/2011	AMERICAN METAL INSTALLERS	OTHER CONTRACTUAL SERVICES	60.00
02/15/2011	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
02/15/2011	AMSOIL INC	ENGINE OIL	465.55
02/15/2011	AT&T	TELEPHONE	363.20

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02/15/2011	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	26,375.00
02/15/2011	AYD CORPORATION, 1ST	CHEMICALS	343.22
02/15/2011	BCB GROUP INC	OTHER SUPPLIES	39.98
02/15/2011	BENSON FENCE CO	NON-CAPITAL OUTLAY	246.00
02/15/2011	BERKELEY TRUCKING INC	DISPOSAL EXPENSE	8,620.00
02/15/2011	BERKHEIMER CO INC, GW	HEATING & A/C MAINT SERV	151.01
02/15/2011	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
02/15/2011	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	32.88
02/15/2011	CARQUEST AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	82.92
02/15/2011	CDW GOVERNMENT INC	OTHER SUPPLIES	156.20
02/15/2011	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
02/15/2011	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	315.00
02/15/2011	CINTAS CORPORATION #344	OTHER SUPPLIES	143.87
02/15/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	235.08
02/15/2011	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	751.06
02/15/2011	CLARK BAIRD SMITH LLP	LEGAL SERVICES	4,346.25
02/15/2011	COMCAST PHONE LLC	TELEPHONE	5,658.43
02/15/2011	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	4,180.58
02/15/2011	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	3,822.64
02/15/2011	COUNTY COURT REPORTERS INC	PLANNING & ZONING COMMISSION	297.90
02/15/2011	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	5,616.05
02/15/2011	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	13,078.80
02/15/2011	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	43.00
02/15/2011	DLT SOLUTIONS INC	OTHER CONTRACTUAL SERVICES	1,890.58
02/15/2011	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
02/15/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	16.00
02/15/2011	DUPAGE MATERIALS CO	ASPHALT MIX	489.90
02/15/2011	ELEVATOR INSPECTION SVC CO INC	INSPECTORS FEES	25.00
02/15/2011	ELM RIDGE LLC	ESCROW: P. W. PROJECTS	3,500.00
02/15/2011	EMERGENCY TELEPHONE SYSTEM	OTHER CONTRACTUAL SERVICES	260.63
02/15/2011	ENVIRO-TEST INC	LABORATORY TESTING	748.00
02/15/2011	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.22
02/15/2011	EXELON ENERGY INC	UTILITY - ELECTRIC	28,161.76
02/15/2011	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
02/15/2011	FOULSER, KATHRYN	UTILITY CASH CLEARING	15.85
02/15/2011	GATEHOUSE MEDIA SUBURBAN	OTHER CONTRACTUAL SERVICES	1,240.00

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02/15/2011	GENTILE, FRANK	OTHER CONTRACTUAL SERVICES	5,400.00
02/15/2011	GLENROCK COMPANY, THE	GENERAL EQUIPMENT PARTS	92.00
02/15/2011	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	701.41
02/15/2011	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	99.80
02/15/2011	GOULDSBERRY, KEITH	UTILITY CASH CLEARING	9.00
02/15/2011	GREENSCAPE VENTURES	UTILITY CASH CLEARING	100.00
02/15/2011	HD SUPPLY WATERWORKS	WATER METERS	2,964.00
02/15/2011	HEALTH ENDEAVORS SC	OTHER CONTRACTUAL SERVICES	250.00
02/15/2011	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	282.19
02/15/2011	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
02/15/2011	HUSKIE, KRISTINA	UTILITY CASH CLEARING	52.77
02/15/2011	ICE MOUNTAIN	OFFICE SUPPLIES	59.29
02/15/2011	ILLINOIS COFFEE SERVICE INC	OFFICE SUPPLIES	35.95
02/15/2011	ILLINOIS DEPARTMENT OF	EMPLOYEE BENEFITS	7,736.00
02/15/2011	ILLINOIS FIRE CHIEFS ASSN	DUES & PUBLICATIONS	450.00
02/15/2011	ILLINOIS FIRE SERVICE	DUES & PUBLICATIONS	45.00
02/15/2011	ILLINOIS PAPER COMPANY	OTHER SUPPLIES	240.00
02/15/2011	ILLINOIS PARK & RECREATION	TRAINING & CONFERENCES	1,554.00
02/15/2011	ILLINOIS PUBLIC WORKS MUTUAL	DUES & PUBLICATIONS	250.00
02/15/2011	ILLINOIS TOLLWAY	TRAINING & CONFERENCES	6.06
02/15/2011	INLAND BANK	OTHER CONTRACTUAL SERVICES	23.10
02/15/2011	INSIGHT PUBLIC SECTOR	MAINT OF OFFICE EQUIPMENT	93.50
02/15/2011	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	6.00
02/15/2011	INTERNATIONAL ASSOC OF CHIEFS	DUES & PUBLICATIONS	120.00
02/15/2011	INTERSTATE BATTERY SYSTEMS	OTHER SUPPLIES	531.80
02/15/2011	J G UNIFORMS INC	OTHER CONTRACTUAL SERVICES	5,679.00
02/15/2011	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	104.00
02/15/2011	JM HAULING	UTILITY CASH CLEARING	91.90
02/15/2011	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	8.85
02/15/2011	JULIE INC	OTHER CONTRACTUAL SERVICES	1,404.12
02/15/2011	KIEFT BROS INC	SEWERMAIN REPAIR PARTS	23.00
02/15/2011	KING REALTY CO	UTILITY CASH CLEARING	250.00
02/15/2011	LASER ASSOCIATES, STEPHEN A	FIRE & POLICE COMMISSION	525.00
02/15/2011	LAWSON PRODUCTS INC	OTHER SUPPLIES	217.53
02/15/2011	LOWRIE & COMPANY INC	OTHER SUPPLIES	122.82
02/15/2011	LUNA, AMANDA	BUILDING RENTAL	110.00

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02/15/2011	MCLARN, SUSAN	UTILITY CASH CLEARING	88.94
02/15/2011	MCMASTER CARR	OTHER SUPPLIES	629.75
02/15/2011	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
02/15/2011	MITCHELL, JOHN	OFFICIATING SERVICES	952.00
02/15/2011	MUNICIPAL EMERGENCY SERVICES	OTHER CONTRACTUAL SERVICES	444.41
02/15/2011	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	148.69
02/15/2011	NICOR GAS	UTILITY - GAS	8,055.26
02/15/2011	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	135.00
02/15/2011	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	38.40
02/15/2011	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	242.05
02/15/2011	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	152.16
02/15/2011	O'HERRON INC, RAY	OTHER CONTRACTUAL SERVICES	812.82
02/15/2011	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	91.92
02/15/2011	PAC VAN	UTILITY CASH CLEARING	50.00
02/15/2011	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
02/15/2011	PARKER, LINDA L	FIRE & POLICE COMMISSION	327.00
02/15/2011	PETER, REBECCA	WATER METERS	355.00
02/15/2011	POSTMASTER	POSTAGE	1,000.00
02/15/2011	PR STREICH & SONS	OTHER CONTRACTUAL SERVICES	955.00
02/15/2011	PRUDENTIAL AMERICAN HERITAGE	UTILITY CASH CLEARING	47.25
02/15/2011	PUBLIC SAFETY DIRECT INC	OTHER SUPPLIES	257.94
02/15/2011	QUIK IMPRESSIONS GROUP	OFFICE SUPPLIES	245.00
02/15/2011	RACANELLI, GINA	MILEAGE REIMBURSEMENT	168.81
02/15/2011	RIGHT PRO REALTY	UTILITY CASH CLEARING	66.61
02/15/2011	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
02/15/2011	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
02/15/2011	SHAFFER, IRENE	COMMUNITY PRIDE COMMISSION	53.95
02/15/2011	SHIMA, KEVIN	UTILITY CASH CLEARING	30.00
02/15/2011	SHINBAUM, SAMANTHA	UTILITY CASH CLEARING	23.81
02/15/2011	SMITH & FULLER	LEGAL SERVICES-POLICE	3,450.00
02/15/2011	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	490.00
02/15/2011	SOURCE NORTH AMERICA CORP	MOTOR VEHICLE PARTS & ACCESS	207.45
02/15/2011	STANARD & ASSOCIATES INC	FIRE & POLICE COMMISSION	395.00
02/15/2011	STANDARD EQUIPMENT CO	INSURANCE CLAIM LOSSES	4,000.00
02/15/2011	STEARNS, GLENN	MISC. DEDUCTIONS	720.94
02/15/2011	SUBURBAN DRIVE LINE CO	MOTOR VEHICLE PARTS & ACCESS	58.00

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02/15/2011	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	425.40
02/15/2011	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	83.16
02/15/2011	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	18.00
02/15/2011	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	208.33
02/15/2011	TKB ASSOCIATES INC	OTHER CONTRACTUAL SERVICES	314.00
02/15/2011	TOWN & COUNTRY GARDENS	OTHER CONTRACTUAL SERVICES	51.95
02/15/2011	TRAFFIC CONTROL & PROTECTION	STREET SIGN MATERIALS	400.00
02/15/2011	TRESSLER LLP	LEGAL SERVICES	7,790.00
02/15/2011	UNIVERSAL HYDRAULIC SERVICES	MOTOR VEHICLE PARTS & ACCESS	495.00
02/15/2011	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	6,760.81
02/15/2011	VEHICLE MAINTENANCE PROGRAM	ENGINE OIL	48.69
02/15/2011	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	770.28
02/15/2011	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	32.77
02/15/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	76.61
02/15/2011	VILLA PARK ELECTRIC SUPPLY CO	OTHER SUPPLIES	227.29
02/15/2011	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	89.85
02/15/2011	VILLA PARK MCDONALD'S	SENIOR CITIZENS COMMISSION	40.00
02/15/2011	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	249.00
02/15/2011	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	1,920.43
02/15/2011	WALMART COMMUNITY	PROGRAM SUPPLIES	195.95
02/15/2011	WAREHOUSE DIRECT	OFFICE SUPPLIES	45.67
02/15/2011	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	438.77
02/15/2011	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	354.22
02/15/2011	WESTMONT INTERIOR SUPPLY HOUS	BUILDING MAINT SUPPLIES	374.30
02/15/2011	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
02/15/2011	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	146.76
02/15/2011	WILLIS, JOHN	OTHER CONTRACTUAL SERVICES	200.00
02/15/2011	WINDY LANDINGS INC	OTHER CONTRACTUAL SERVICES	1,800.00
02/15/2011	WOODWARD PRINTING SERVICES	PRINTING	3,428.00
02/15/2011	ZIEBELL WATER SERVICE	SEWERMAIN REPAIR PARTS	255.30
Total 02/15/2011:			302,231.62
02/17/2011			
02/17/2011	PRINCETON STATION	UTILITY CASH CLEARING	.00

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Total 02/17/2011:			.00
02/18/2011			
02/18/2011	POSCH, DEBRA	OTHER CONTRACTUAL SERVICES	183.78
02/18/2011	VILLA PARK CHAMBER OF COMMERC	TRAINING & CONFERENCES	140.00
02/18/2011	GENTILE, FRANK	OTHER CONTR- UTILITY WORK	485,848.95
Total 02/18/2011:			486,172.73
02/19/2011			
02/19/2011	KEELEY CONSTRUCTION INC	OTHER CONTR- UTILITY WORK	.00
02/19/2011	RAM FINANCIAL LLC	UTILITY CASH CLEARING	.00
Total 02/19/2011:			.00
02/24/2011			
02/24/2011	ACM ELEVATOR	JANITORIAL SUPPLIES	179.12
02/24/2011	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	246.00
02/24/2011	AMAZON	LIBRARY A/V MATERIALS	1,523.39
02/24/2011	AMERICAN LIBRARY ASSOCIATION	DUES AND MEMBERSHIPS	130.00
02/24/2011	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	84.25
02/24/2011	APPLE BOOKS	LIBRARY BOOKS	119.54
02/24/2011	AYD CORPORATION, 1ST	JANITORIAL SUPPLIES	1,376.59
02/24/2011	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	212.65
02/24/2011	BAKER & TAYLOR INC	LIBRARY BOOKS	4,884.55
02/24/2011	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
02/24/2011	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
02/24/2011	BIRMINGHAM, SEAN	TRAINING & CONFERENCES	19.58
02/24/2011	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	23.00
02/24/2011	BRADFORD, JOHN	TRAINING & CONFERENCES	50.00
02/24/2011	BUSINESS CARD	JANITORIAL SUPPLIES	506.82
02/24/2011	CALL ONE	TELEPHONE	302.32
02/24/2011	COLE, KEVIN	OTHER CONTRACTUAL SERVICES	50.00
02/24/2011	COM ED	CONTINGENCY	267.78
02/24/2011	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	81.00

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02/24/2011	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
02/24/2011	CONSOLIDATED PLASTICS CO INC	JANITORIAL SUPPLIES	211.93
02/24/2011	DEX	TELEPHONE	60.00
02/24/2011	DISPLAYS2GO	OFFICE SUPPLIES	48.37
02/24/2011	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	228.00
02/24/2011	FULL CAST AUDIO	LIBRARY A/V MATERIALS	63.95
02/24/2011	GALE	LIBRARY BOOKS	43.34
02/24/2011	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	14.95
02/24/2011	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	458.95
02/24/2011	GROVE, JUDITH	OTHER CONTRACTUAL SERVICES	52.67
02/24/2011	HELMUTH, EUGENE	OTHER CONTRACTUAL SERVICES	175.00
02/24/2011	HILL, JACOB	COMMUNITY RELATIONS	90.00
02/24/2011	HILL, SANDRA	OFFICE SUPPLIES	182.34
02/24/2011	INDIA CLUB INC, THE	LIBRARY BOOKS	75.40
02/24/2011	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,285.08
02/24/2011	JANSEN, JEAN	OTHER CONTRACTUAL SERVICES	14.41
02/24/2011	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES	1,235.00
02/24/2011	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	279.49
02/24/2011	LAB SAFETY SUPPLY INC	JANITORIAL SUPPLIES	203.31
02/24/2011	LIBRARY INTEGRATED NETWORK	LIBRARY REFERENCE MATERIALS	4,594.44
02/24/2011	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	179.70
02/24/2011	MCKEAN, SUSAN	OTHER CONTRACTUAL SERVICES	23.36
02/24/2011	WILLS, BETSEY MEANS	OTHER CONTRACTUAL SERVICES	250.00
02/24/2011	MIDWEST TAPE	LIBRARY A/V MATERIALS	657.80
02/24/2011	MOVIE LICENSING USA	OTHER CONTRACTUAL SERVICES	720.00
02/24/2011	NICOR GAS	CONTINGENCY	427.57
02/24/2011	NORTHERN WEATHERMAKERS HVAC	CONTINGENCY	2,082.00
02/24/2011	OFFICE DEPOT INC	OFFICE SUPPLIES	63.61
02/24/2011	OVERDRIVE INC	CONTINGENCY	1,250.00
02/24/2011	PAIGE, JOHN H	OTHER CONTRACTUAL SERVICES	50.00
02/24/2011	PICKLED PRODUCTIONS	OFFICE SUPPLIES	67.00
02/24/2011	QUALITY BOOKS INC	LIBRARY BOOKS	89.76
02/24/2011	RANDIN, WILMA	OTHER CONTRACTUAL SERVICES	62.50
02/24/2011	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	97.60
02/24/2011	RECORDED BOOKS INC	LIBRARY A/V MATERIALS	129.50
02/24/2011	REISS, KELLY	COMMUNITY RELATIONS	180.00

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02/24/2011	ROTARY CLUB OF VILLA PARK	COMMUNITY RELATIONS	310.00
02/24/2011	SCHOLASTIC INC	LIBRARY BOOKS	2,083.53
02/24/2011	SHERMAN, PATRICIA E	OTHER CONTRACTUAL SERVICES	175.00
02/24/2011	SIR SPEEDY PRINTING	PRINTING SERVICES	1,980.00
02/24/2011	SMITH, CANDACE	OTHER CONTRACTUAL SERVICES	30.63
02/24/2011	STANDARD & POOR'S CORPORATION	LIBRARY REFERENCE MATERIALS	1,534.92
02/24/2011	STAPLES ADVANTAGE	OFFICE SUPPLIES	54.97
02/24/2011	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
02/24/2011	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
02/24/2011	WEST PAYMENT CENTER	LIBRARY REFERENCE MATERIALS	133.00
Total 02/24/2011:			35,527.12
02/25/2011			
02/25/2011	DIRECTOR ILLINOIS STATE POLICE	I S P SEIZURES	244.00
02/25/2011	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	431.22
Total 02/25/2011:			675.22
02/26/2011			
02/26/2011	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	.00
Total 02/26/2011:			.00
03/01/2011			
03/01/2011	A T & T MIDWEST	OTHER CONTRACTUAL SERVICES	50.00
03/01/2011	AA AUTO GLASS	MOTOR VEHICLE PARTS & ACCESS	127.88
03/01/2011	ADDISON PARK DISTRICT	OTHER CONTRACTUAL SERVICES	506.97
03/01/2011	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,742.00
03/01/2011	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	241.00
03/01/2011	AMSOIL INC	ENGINE OIL	218.29
03/01/2011	ASCAP	DUES & PUBLICATIONS	309.67
03/01/2011	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	2,313.60
03/01/2011	BAXTER & WOODMAN INC	ENGINEERING SERVICES	10,965.14
03/01/2011	BERKELEY TRUCKING INC	EMERGENCY EXPENDITURES	8,073.00
03/01/2011	BEST TECHNOLOGY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	2,750.00

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03/01/2011	BLANKENSOP, BETH	COMMUNITY PRIDE COMMISSION	30.24
03/01/2011	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	438.75
03/01/2011	CASALE, JENNY	MILEAGE REIMBURSEMENT	33.66
03/01/2011	CERTIFIED FLEET SERVICES INC	MOTOR VEHICLE PARTS & ACCESS	3,662.61
03/01/2011	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	184.18
03/01/2011	CINTAS CORPORATION #344	OTHER SUPPLIES	152.34
03/01/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	134.20
03/01/2011	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	862.82
03/01/2011	CLARK BAIRD SMITH LLP	LEGAL SERVICES	5,355.00
03/01/2011	DATA, JOSEPH	MILEAGE REIMBURSEMENT	84.15
03/01/2011	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
03/01/2011	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,794.27
03/01/2011	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
03/01/2011	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	10.00
03/01/2011	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
03/01/2011	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	150.00
03/01/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	41.00
03/01/2011	DUPAGE MATERIALS CO	ASPHALT MIX	767.05
03/01/2011	DUPAGE WATER COMMISSION	PURCHASE OF WATER	111,377.00
03/01/2011	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	436.97
03/01/2011	ENVIRO-TEST INC	LABORATORY TESTING	182.00
03/01/2011	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.33
03/01/2011	FIREHOUSE MAGAZINE	DUES & PUBLICATIONS	25.95
03/01/2011	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
03/01/2011	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	736.75
03/01/2011	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32
03/01/2011	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	160.06
03/01/2011	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,154.00
03/01/2011	GLENROCK COMPANY, THE	OTHER CONTRACTUAL SERVICES	92.90
03/01/2011	GOODYEAR TIRE DISTRIBUTION	MOTOR VEHICLE PARTS & ACCESS	627.00
03/01/2011	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	30.45
03/01/2011	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
03/01/2011	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
03/01/2011	HD SUPPLY WATERWORKS	OTHER CONTRACTUAL SERVICES	650.00
03/01/2011	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	222,719.24
03/01/2011	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	406.75

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03/01/2011	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
03/01/2011	ILLINOIS FIRE & SAFETY COMPANY	OTHER SUPPLIES	297.25
03/01/2011	INK WELL #161, THE	OFFICE SUPPLIES	146.00
03/01/2011	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	492,463.64
03/01/2011	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	18,594.18
03/01/2011	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	237.90
03/01/2011	KOSIK, KELLY	ESCROW: P. W. PROJECTS	1,200.00
03/01/2011	LEESLEY, RICHARD E	OTHER SUPPLIES	60.00
03/01/2011	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	45.15
03/01/2011	LOMBARD PARK DISTRICT	OTHER CONTRACTUAL SERVICES	1,384.00
03/01/2011	MAPONICS	OTHER CONTRACTUAL SERVICES	37.00
03/01/2011	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,700.00
03/01/2011	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
03/01/2011	MEHTA MOTORS INC	OTHER CONTRACTUAL SERVICES	126.50
03/01/2011	MENARDS	OTHER CONTRACTUAL SERVICES	41.95
03/01/2011	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	2,025.00
03/01/2011	MINUTEMAN PRESS	PRINTING SERVICES	1,174.95
03/01/2011	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	79.05
03/01/2011	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	45,143.08
03/01/2011	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	917.25
03/01/2011	O'HERRON INC, RAY	OTHER SUPPLIES	83.40
03/01/2011	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	68.87
03/01/2011	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	575.00
03/01/2011	PADDOCK PUBLICATIONS	OTHER CONTRACTUAL SERVICES	52.00
03/01/2011	PARKER, LINDA L	FIRE & POLICE COMMISSION	147.00
03/01/2011	PARTY CENTRAL	PROGRAM SUPPLIES	123.75
03/01/2011	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	32.64
03/01/2011	RYAN, ADAM	ESCROW: P. W. PROJECTS	1,200.00
03/01/2011	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
03/01/2011	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	49.98
03/01/2011	SCHWEPPE	PROGRAM SUPPLIES	44.25
03/01/2011	SCOT DECAL COMPANY INC	OFFICE SUPPLIES	144.00
03/01/2011	SHERWIN-WILLIAMS COMPANY	OTHER CONTRACTUAL SERVICES	377.36
03/01/2011	SIGN A RAMA	SUMMERFEST COMMISSION	125.00
03/01/2011	SIR SPEEDY	PRINTING	350.19
03/01/2011	SMITH & FULLER	LEGAL SERVICES-POLICE	3,197.00

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03/01/2011	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	2,400.68
03/01/2011	SPRINT SOLUTIONS INC	TELEPHONE	1,358.02
03/01/2011	STANDARD & POOR'S CORPORATION	OTHER CONTRACTUAL SERVICES	9,000.00
03/01/2011	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	676.43
03/01/2011	SUPERVALU	PROGRAM SUPPLIES	1,536.88
03/01/2011	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
03/01/2011	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	852.60
03/01/2011	TRESSLER LLP	LEGAL SERVICES	9,650.00
03/01/2011	TRIGGI CONSTRUCTION INC	ENGINEERING SERVICES	94,000.91
03/01/2011	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	368.77
03/01/2011	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
03/01/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	8.53
03/01/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	14.37
03/01/2011	VILLA PARK OFFICE EQUIPMENT	PROGRAM SUPPLIES	198.00
03/01/2011	WIESS, DEBBIE	PROGRAM SUPPLIES	28.76
03/01/2011	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
03/01/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	81.42
03/01/2011	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
03/01/2011	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	51.00
03/01/2011	WILLOWBROOK HIGH SCHOOL	OTHER CONTRACTUAL SERVICES	1,680.00
03/01/2011	WORLD FUEL SERVICES	GAS & DIESEL FUEL	23,406.69
03/01/2011	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	1,937.50
Total 03/01/2011:			<u>1,105,608.25</u>
03/04/2011			
03/04/2011	DUSKI, MARK	OTHER SUPPLIES	296.94
03/04/2011	RACANELLI, GINA	POSTAGE	346.03
03/04/2011	SUBURBAN BUILDING OFFICIALS	TRAINING & CONFERENCES	110.00
Total 03/04/2011:			<u>752.97</u>
03/11/2011			
03/11/2011	HEIDELMEIER, JOHN	OTHER CONTRACTUAL SERVICES	218.65
03/11/2011	T-MOBILE	TELEPHONE	37.42

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Total 03/11/2011:			256.07
03/15/2011			
03/15/2011	A T & T MIDWEST	OTHER CONTRACTUAL SERVICES	50.00
03/15/2011	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	260.00
03/15/2011	ACITELLI HEATING & PIPING	OTHER CONTRACTUAL SERVICES	8,019.94
03/15/2011	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	736.85
03/15/2011	ADDISON ENGRAVING INC	OTHER CONTRACTUAL SERVICES	27.95
03/15/2011	ADDISON FIRE PROTECTION DIST#1	TRAINING & CONFERENCES	50.00
03/15/2011	ADMIRAL LAWNMOWER S/S	NON-CAPITAL OUTLAY	1,286.00
03/15/2011	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
03/15/2011	ALEXANDER CHEMICAL CORP	CHEMICALS	1,028.00
03/15/2011	ALISON, DAVE	UTILITY CASH CLEARING	83.57
03/15/2011	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	717.25
03/15/2011	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
03/15/2011	ANDERSON LOCK	PROGRAM SUPPLIES	38.25
03/15/2011	AT&T	TELEPHONE	388.13
03/15/2011	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	1,606.40
03/15/2011	BCB GROUP INC	OTHER SUPPLIES	60.00
03/15/2011	BENES, G	UTILITY CASH CLEARING	62.56
03/15/2011	BERENDT, DIOBHAN	ESCROW: P. W. PROJECTS	125.00
03/15/2011	BERLANDS HOUSE OF TOOLS	OTHER CONTRACTUAL SERVICES	73.35
03/15/2011	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
03/15/2011	BILLY'S PIZZA DUGOUT	PROGRAM SUPPLIES	195.00
03/15/2011	BLACK GOLD SEPTIC INC	OTHER CONTRACTUAL SERVICES	1,800.00
03/15/2011	BORGER, WILLIAM	MILEAGE REIMBURSEMENT	18.36
03/15/2011	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	843.75
03/15/2011	CARLSON PAINT GLASS AND ART	GENERAL EQUIPMENT PARTS	15.60
03/15/2011	CASALE, JENNY	MILEAGE REIMBURSEMENT	68.85
03/15/2011	CASE LOTS INC	JANITORIAL SUPPLIES	2,618.25
03/15/2011	CASTLE CHEVROLET	MOTOR VEHICLE PARTS & ACCESS	259.33
03/15/2011	CDW GOVERNMENT INC	OTHER SUPPLIES	182.76
03/15/2011	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
03/15/2011	CHEROKEE ROSE EMBROIDERY INC	OTHER CONTRACTUAL SERVICES	75.00
03/15/2011	CHICAGO PARTS & SOUND LLC	MOTOR VEHICLE PARTS & ACCESS	227.68

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03/15/2011	CHICAGO WHITE SOX	PROGRAM SUPPLIES	153.00
03/15/2011	CINTAS CORPORATION #344	UNIFORM SERVICE	127.52
03/15/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	152.48
03/15/2011	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	588.18
03/15/2011	COMCAST PHONE LLC	TELEPHONE	5,762.18
03/15/2011	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	3,021.78
03/15/2011	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	3,536.45
03/15/2011	CURTAIN CALL COSTUMES	PROGRAM SUPPLIES	4,847.34
03/15/2011	DATA, JOSEPH	MILEAGE REIMBURSEMENT	75.48
03/15/2011	DAVE'S PLUMBING	ESCROW: P. W. PROJECTS	1,200.00
03/15/2011	DELL MARKETING LP	OFFICE SUPPLIES	189.99
03/15/2011	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	10,632.40
03/15/2011	DEPENDABLE BUSINESS FORMS	PRINTING SERVICES	43.00
03/15/2011	DES PLAINES PARK DISTRICT	PROGRAM SUPPLIES	50.00
03/15/2011	DRIVE TRAIN SVC&COMPONENTS IN	MOTOR VEHICLE PARTS & ACCESS	450.00
03/15/2011	DU-COMM	NON-CAPITAL OUTLAY	882.90
03/15/2011	DUPAGE COUNTY DIVISION	ENVIRONMENTAL CONCERNS COMM	50.00
03/15/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	82.00
03/15/2011	DUPAGE MATERIALS CO	ASPHALT MIX	1,657.15
03/15/2011	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	64.66
03/15/2011	ERM	STREET LIGHTING MATERIALS	585.00
03/15/2011	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	145.30
03/15/2011	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	70.00
03/15/2011	ENVIRO-TEST INC	LABORATORY TESTING	310.00
03/15/2011	ESRI	OTHER CONTRACTUAL SERVICES	6,600.00
03/15/2011	EXELON ENERGY INC	UTILITY - ELECTRIC	12,927.09
03/15/2011	FEDEX	P&Z DEPOSIT: MISCELLANEOUS	47.30
03/15/2011	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
03/15/2011	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	71.19
03/15/2011	GOLA, GREG	MILEAGE REIMBURSEMENT	130.56
03/15/2011	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	668.29
03/15/2011	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	50.90
03/15/2011	GRAINGER	HEATING & A/C MAINT SERV	110.97
03/15/2011	HACH CHEMICAL CO	NON-CAPITAL OUTLAY	794.35
03/15/2011	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	1,588.60
03/15/2011	HD SUPPLY WATERWORKS	WATER METERS	4,512.00

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03/15/2011	HEALY ASPHALT CO LLC	ASPHALT MIX	2,598.48
03/15/2011	HIGHWAY TECHNOLOGIES INC	STREET SIGN MATERIALS	701.60
03/15/2011	ARENDT HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	128.50
03/15/2011	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	48.45
03/15/2011	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
03/15/2011	HUNT PROPERTIES	UTILITY CASH CLEARING	241.90
03/15/2011	HUNTINGHOUSE, DARLENE L	UNIFORMS	16.07
03/15/2011	IACE	TRAINING & CONFERENCES	70.00
03/15/2011	ICE MOUNTAIN	OFFICE SUPPLIES	59.33
03/15/2011	ILLINOIS FIRE SERVICE	TRAINING & CONFERENCES	100.00
03/15/2011	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	99.00
03/15/2011	INLAND BANK	OTHER CONTRACTUAL SERVICES	30.15
03/15/2011	INTERGOVERNMENTAL RISK	OTHER INSURANCE	1,318.00
03/15/2011	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	263.85
03/15/2011	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	221.00
03/15/2011	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	7.05
03/15/2011	KANE, PATRICIA	ESCROW: P. W. PROJECTS	1,200.00
03/15/2011	KIELCZEWSKI, W	UTILITY CASH CLEARING	40.19
03/15/2011	LOMBARD PARK DISTRICT	PROGRAM SUPPLIES	50.00
03/15/2011	MAJOR PRIME PLASTICS	UTILITY CASH CLEARING	429.90
03/15/2011	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	1,941.00
03/15/2011	MEHTA MOTORS INC	OTHER CONTRACTUAL SERVICES	170.50
03/15/2011	MENARDS	PROGRAM SUPPLIES	18.46
03/15/2011	MENDOZA, ALEX	UTILITY CASH CLEARING	45.47
03/15/2011	FLEETPRIDE INC	CHEMICALS	136.20
03/15/2011	MITCHELL, JOHN	OFFICIATING SERVICES	714.00
03/15/2011	MUNICIPAL CODE CORPORATION	OTHER CONTRACTUAL SERVICES	886.81
03/15/2011	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	90.27
03/15/2011	NAPA AUTO PARTS	MOTOR VEHICLE PARTS & ACCESS	85.19
03/15/2011	NATIONAL ENTERTAINMENT	PROGRAM SUPPLIES	240.00
03/15/2011	NATIONAL FIRE PROTECTION ASSN	DUES & PUBLICATIONS	222.25
03/15/2011	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	134.35
03/15/2011	NATIONAL NEIGHBORHOOD	OTHER CONTRACTUAL SERVICES	195.00
03/15/2011	NICOR GAS	UTILITY - GAS	8,386.57
03/15/2011	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	230.00
03/15/2011	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	88.00

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03/15/2011	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	365.28
03/15/2011	O'HERRON INC, RAY	RANGE SUPPLIES	2,780.00
03/15/2011	OROZCO-CERVANTES, JOSE	ADMINISTRATIVE ADJUDICATION	10.00
03/15/2011	OWL HARDWOOD	PROGRAM SUPPLIES	31.14
03/15/2011	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	1,113.00
03/15/2011	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
03/15/2011	PARENT PETROLEUM	UTILITY CASH CLEARING	10,008.86
03/15/2011	PARENT PETROLEUM INC.	ENGINE OIL	673.50
03/15/2011	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	117.00
03/15/2011	PORTER PIPE AND SUPPLY	HEATING & A/C MAINT SERV	750.27
03/15/2011	POSTMASTER	POSTAGE	185.00
03/15/2011	PRINTSMART PRINTING &	OFFICE SUPPLIES	149.70
03/15/2011	RACANELLI, GINA	MILEAGE REIMBURSEMENT	147.37
03/15/2011	RADCO COMMUNICATIONS INC	MAINT OF RADIO EQUIPMENT	505.50
03/15/2011	REID & ASSOCIATES INC, JOHN E	TRAINING & CONFERENCES	375.00
03/15/2011	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	520.10
03/15/2011	ROBLES, JUAN	UTILITY CASH CLEARING	30.99
03/15/2011	ROSA, NICOLE	CAPITAL OUTLAY	1,394.00
03/15/2011	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
03/15/2011	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	184.56
03/15/2011	SCHOOL DISTRICT #45	RENTAL/LEASE	1,575.33
03/15/2011	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
03/15/2011	SCHROEDER'S ACE HARDWARE	OTHER SUPPLIES	49.16
03/15/2011	SEREMAK, JACKIE	PROGRAM SUPPLIES	52.00
03/15/2011	SETON, DEBBIE	PROGRAM SUPPLIES	16.00
03/15/2011	SHERWIN-WILLIAMS COMPANY	OTHER CONTRACTUAL SERVICES	30.79
03/15/2011	SIR SPEEDY	OFFICE SUPPLIES	46.08
03/15/2011	SOUTH SUBURBAN FIRE	TRAINING & CONFERENCES	65.00
03/15/2011	SPRINT SOLUTIONS INC	TELEPHONE	1,487.94
03/15/2011	STAPLETON, STEVEN	MOTOR VEHICLE PARTS & ACCESS	72.89
03/15/2011	SUBURBAN BUILDING OFFICIALS	TRAINING & CONFERENCES	220.00
03/15/2011	SUBURBAN DRIVE LINE CO	OTHER CONTRACTUAL SERVICES	1,005.00
03/15/2011	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	94.00
03/15/2011	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	53.70
03/15/2011	THYSSENKRUPP ELEVATOR COMPA	OTHER CONTRACTUAL SERVICES	1,054.87
03/15/2011	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	437.87

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03/15/2011	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	770.30
03/15/2011	VILLA PARK HARDWARE	BUILDING MAINT SUPPLIES	114.83
03/15/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	8.94
03/15/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	105.33
03/15/2011	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	48.95
03/15/2011	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,615.76
03/15/2011	WALMART COMMUNITY	PROGRAM SUPPLIES	168.87
03/15/2011	WEF	DUES & PUBLICATIONS	108.00
03/15/2011	WENTWORTH TIRE SERVICE	MOTOR VEHICLE PARTS & ACCESS	534.43
03/15/2011	WEST & SONS TOWING INC	OTHER CONTRACTUAL SERVICES	490.00
03/15/2011	WEST SIDE EXCHANGE	MOTOR VEHICLE PARTS & ACCESS	845.52
03/15/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	5.70
03/15/2011	WESTMONT INTERIOR SUPPLY HOUS	OTHER CONTRACTUAL SERVICES	611.94
03/15/2011	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
03/15/2011	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	226.31
03/15/2011	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	78.00
03/15/2011	WRECK ROOM INC, THE	OTHER CONTRACTUAL SERVICES	75.00
Total 03/15/2011:			241,526.80
03/18/2011			
03/18/2011	ANIMALS FOR AWARENESS	OTHER CONTRACTUAL SERVICES	287.50
03/18/2011	INGSTRUP PAVEMENT MAINTENANC	ECONOMIC DEVELOPMENT COMM	100.00
03/18/2011	LEISURETIME LAUNDROMAT	ECONOMIC DEVELOPMENT COMM	100.00
Total 03/18/2011:			487.50
03/24/2011			
03/24/2011	ACM ELEVATOR	JANITORIAL SUPPLIES	179.12
03/24/2011	ADDISON ENGRAVING INC	CONTINGENCY	77.50
03/24/2011	ADDISON PUBLIC LIBRARY	OTHER CONTRACTUAL SERVICES	81.73
03/24/2011	ADDISON PUBLIC LIBRARY	CONTINGENCY	29.99
03/24/2011	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	172.52
03/24/2011	AMAZON	LIBRARY A/V MATERIALS	1,447.20
03/24/2011	AMERICAN LIBRARY ASSOCIATION	COMMUNITY RELATIONS	53.10
03/24/2011	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	62.50

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03/24/2011	AUDIOGO	LIBRARY A/V MATERIALS	165.67
03/24/2011	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	393.20
03/24/2011	BAKER & TAYLOR INC	LIBRARY BOOKS	7,171.39
03/24/2011	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
03/24/2011	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
03/24/2011	BESAM AUTOMATED ENTRANCE	JANITORIAL SUPPLIES	49.84
03/24/2011	BILLINGTON, CHARLES N	OTHER CONTRACTUAL SERVICES	100.00
03/24/2011	BIRMINGHAM, SEAN	OFFICE SUPPLIES	123.96
03/24/2011	BLOOMINGDALE PUBLIC LIBRARY	CONTINGENCY	9.00
03/24/2011	BRADFORD, JOHN	TRAINING & CONFERENCES	9.69
03/24/2011	BUSINESS CARD	JANITORIAL SUPPLIES	742.96
03/24/2011	CALL ONE	TELEPHONE	301.88
03/24/2011	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	63.67
03/24/2011	COM ED	CONTINGENCY	215.02
03/24/2011	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	81.00
03/24/2011	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
03/24/2011	DEARREADERCOM	LIBRARY REFERENCE MATERIALS	375.00
03/24/2011	DEX	TELEPHONE	60.00
03/24/2011	DOCUMENT IMAGING DIMENSIONS	OFFICE SUPPLIES	268.00
03/24/2011	ECOMPUTER OFFICE PRODUCTS	OFFICE SUPPLIES	291.50
03/24/2011	GALE	LIBRARY REFERENCE MATERIALS	27,514.93
03/24/2011	GATEHOUSE MEDIA SUBURBAN	ADULT PERIODICALS	60.00
03/24/2011	GEATROS, HEIDI	LIBRARY A/V MATERIALS	27.27
03/24/2011	GENEVA PUBLIC LIBRARY DISTRICT	CONTINGENCY	14.95
03/24/2011	GLEN ELLYN PUBLIC LIBRARY	CONTINGENCY	7.99
03/24/2011	GOLDY LOCKS INC	CONTINGENCY	220.38
03/24/2011	HAY, ANNE	TRAINING & CONFERENCES	9.69
03/24/2011	HILL, JACOB	COMMUNITY RELATIONS	180.00
03/24/2011	HILL, SANDRA	TRAINING & CONFERENCES	82.60
03/24/2011	ILLINOIS LIBRARY ASSOCIATION	OTHER CONTRACTUAL SERVICES	22.60
03/24/2011	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	1,181.66
03/24/2011	KENT ADHESIVE PRODUCTS CO	OFFICE SUPPLIES	61.40
03/24/2011	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	58.79
03/24/2011	LIBRARY INTEGRATED NETWORK	LIBRARY REFERENCE MATERIALS	5,127.88
03/24/2011	LIBRARY STORE, THE	OFFICE SUPPLIES	164.63
03/24/2011	LIVE OAK MEDIA	LIBRARY A/V MATERIALS	74.85

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03/24/2011	MANAGEMENT ASSOCIATION OF	TRAINING & CONFERENCES	295.00
03/24/2011	MCMASTER CARR	JANITORIAL SUPPLIES	205.46
03/24/2011	MIDWEST TAPE	LIBRARY A/V MATERIALS	1,070.82
03/24/2011	MOTION PICTURE LICENSING CORP	OTHER CONTRACTUAL SERVICES	160.00
03/24/2011	NICOR GAS	CONTINGENCY	426.19
03/24/2011	NORTHERN WEATHERMAKERS HVAC	HEATING & A/C MAINT SERV	2,440.27
03/24/2011	OFFICE DEPOT INC	OFFICE SUPPLIES	53.16
03/24/2011	ORIENTAL TRADING CO INC	OTHER CONTRACTUAL SERVICES	77.87
03/24/2011	POLANEK, MONA	TRAINING & CONFERENCES	45.14
03/24/2011	RANDIN, WILMA	OTHER CONTRACTUAL SERVICES	84.25
03/24/2011	SCHERKENBACH, JEANNE	OTHER CONTRACTUAL SERVICES	300.00
03/24/2011	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	159.00
03/24/2011	SPRING AIR FILTER INC	JANITORIAL SUPPLIES	70.00
03/24/2011	ST CHARLES PUBLIC LIBRARY DIST	CONTINGENCY	9.95
03/24/2011	STAPLES ADVANTAGE	OFFICE SUPPLIES	538.85
03/24/2011	THEATRE OF WESTERN SPRINGS	OTHER CONTRACTUAL SERVICES	180.00
03/24/2011	THORNTON, JESSICA	LIBRARY BOOKS	42.00
03/24/2011	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
03/24/2011	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	28.20
03/24/2011	VILLA PARK ELECTRIC SUPPLY CO	JANITORIAL SUPPLIES	25.33
03/24/2011	WASTE MANAGEMENT	DISPOSAL EXPENSE	260.42
Total 03/24/2011:			57,068.00
03/25/2011			
03/25/2011	BULLWINKEL, DEBORAH	TRAINING & CONFERENCES	119.23
03/25/2011	CASTLE PARTY RENTALS	RENTAL OF EQUIPMENT	180.00
03/25/2011	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	107.03
03/25/2011	RACANELLI, GINA	PROGRAM SUPPLIES	166.59
Total 03/25/2011:			572.85
03/28/2011			
03/28/2011	BALLOONSUPPLY.COM LLC	PROGRAM SUPPLIES	.00

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Total 03/28/2011:			.00
03/29/2011			
03/29/2011	ACITELLI HEATING & PIPING	HEATING & A/C MAINT SERV	1,455.80
03/29/2011	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
03/29/2011	APPLIED CONTROLS INC	OTHER CONTRACTUAL SERVICES	75.00
03/29/2011	APWA	DUES & PUBLICATIONS	645.00
03/29/2011	AULT, ANNA	OTHER CONTRACTUAL SERVICES	360.00
03/29/2011	AVALON PETROLEUM COMPANY	GAS & DIESEL FUEL	21,261.75
03/29/2011	BASSETT, ALICIA	OTHER CONTRACTUAL SERVICES	200.00
03/29/2011	BIG TUNA MARKETING	OTHER SUPPLIES	337.00
03/29/2011	BRISTOL COMPANIES	MOTOR VEHICLE PARTS & ACCESS	255.00
03/29/2011	BURNS & MCDONNELL	ENGINEERING SERVICES	3,073.56
03/29/2011	CASE LOTS INC	BUILDING MAINT SUPPLIES	116.70
03/29/2011	CASTLE CHEVROLET	OTHER CONTRACTUAL SERVICES	23,905.02
03/29/2011	CJC AUTO PARTS & TIRES	ENGINE OIL	695.70
03/29/2011	CLARK BAIRD SMITH LLP	LEGAL SERVICES	5,645.00
03/29/2011	CURRENT TECHNOLOGIES CORP	OTHER CONTRACTUAL SERVICES	3,937.50
03/29/2011	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
03/29/2011	DEMASI, CARRIE	OTHER CONTRACTUAL SERVICES	150.00
03/29/2011	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,519.13
03/29/2011	DEVRIES, ROBERT	POST RETIREMENT BENEFITS	125.00
03/29/2011	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	80.00
03/29/2011	DUPAGE COUNTY DIVISION	COMMUNITY PRIDE COMMISSION	50.00
03/29/2011	DUPAGE MATERIALS CO	ASPHALT MIX	5,441.80
03/29/2011	DUPAGE MAYORS & MANAGERS CON	TRAINING & CONFERENCES	55.00
03/29/2011	DUPAGE WATER COMMISSION	PURCHASE OF WATER	101,790.60
03/29/2011	ELGER, MARIANNE	CNW PARKING PERMITS	39.50
03/29/2011	ELMHURST FORD	MOTOR VEHICLE PARTS & ACCESS	590.11
03/29/2011	ENVIRO-TEST INC	LABORATORY TESTING	182.00
03/29/2011	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.11
03/29/2011	FIRE SERVICE INC	MOTOR VEHICLE PARTS & ACCESS	629.41
03/29/2011	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
03/29/2011	FLOW TECHNICS	OTHER CONTRACTUAL SERVICES	1,130.80
03/29/2011	FORT DEARBORN LIFE	EMPLOYEE BENEFITS	1,036.32

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03/29/2011	GATLIN, FLORENCE	INSURANCE CLAIM LOSSES	17.55
03/29/2011	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,154.00
03/29/2011	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	473.82
03/29/2011	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
03/29/2011	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
03/29/2011	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	114.66
03/29/2011	HD SUPPLY WATERWORKS	OTHER SUPPLIES	285.00
03/29/2011	HEALTHCARE SERVICE CORPORATI	GROUP INSURANCE REC	232,504.47
03/29/2011	HEALY ASPHALT CO LLC	ASPHALT MIX	538.88
03/29/2011	VEASMAN, BRICE	BUILDING MAINT SUPPLIES	32.00
03/29/2011	HOLY COW SPORTS INC	PROGRAM SUPPLIES	807.60
03/29/2011	HUFF & HUFF INC	DISPOSAL EXPENSE	1,413.25
03/29/2011	IDENTI-KIT SOLUTIONS	RENTAL OF EQUIPMENT	408.00
03/29/2011	ILLINI POWER PRODUCTS CO	OTHER CONTRACTUAL SERVICES	2,322.50
03/29/2011	ILLINOIS ENVIRONMENTAL	IEPA LOAN REPAYMENTS	23,960.63
03/29/2011	ILLINOIS FIRE & SAFETY COMPANY	OTHER CONTRACTUAL SERVICES	113.75
03/29/2011	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	744.75
03/29/2011	INTELLIPAY INC	OTHER CONTRACTUAL SERVICES	7.50
03/29/2011	INTERGOVERNMENTAL RISK	INSURANCE CLAIM LOSSES	10,064.51
03/29/2011	KHOURY, COSTI	OTHER CONTRACTUAL SERVICES	1,200.00
03/29/2011	KIELCZEWSKI, WES	ESCROW: P. W. PROJECTS	5,548.00
03/29/2011	LANDGREBE, ERIC	TRAINING & CONFERENCES	60.00
03/29/2011	LAWSON PRODUCTS INC	OTHER SUPPLIES	87.94
03/29/2011	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	51.10
03/29/2011	LUND INDUSTRIES INC	MOTOR VEHICLE PARTS & ACCESS	154.22
03/29/2011	MARCUS, CAROL	HISTORIC PRESERVATION COMM	183.75
03/29/2011	MAX SAFE ANTIFREEZE	CHEMICALS	286.00
03/29/2011	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,200.00
03/29/2011	MCMASTER CARR	PROGRAM SUPPLIES	20.66
03/29/2011	MEYER, JUDY	PROGRAM SUPPLIES	15.00
03/29/2011	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	82.90
03/29/2011	NATIONAL POWER RODDING CORP	OTHER CONTRACTUAL SERVICES	3,527.95
03/29/2011	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	74.99
03/29/2011	P & G KEENE ELECTRICAL	MOTOR VEHICLE PARTS & ACCESS	128.00
03/29/2011	PIONEER MANUFACTURING CO	GENERAL EQUIPMENT PARTS	229.95
03/29/2011	PRINTSMART PRINTING &	OFFICE SUPPLIES	299.40

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03/29/2011	PRIVATE SEWER & WATER CORP	OTHER CONTRACTUAL SERVICES	4,680.00
03/29/2011	QUILL CORPORATION	OFFICE SUPPLIES	60.84
03/29/2011	RJN GROUP INC	ENGINEERING SERVICES	3,545.00
03/29/2011	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	990.80
03/29/2011	SCHOOL SPECIALTY INC	PROGRAM SUPPLIES	53.98
03/29/2011	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
03/29/2011	SHERWIN-WILLIAMS COMPANY	OTHER CONTRACTUAL SERVICES	24.72
03/29/2011	SIUE	DUES & PUBLICATIONS	15.00
03/29/2011	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	412.80
03/29/2011	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,913.91
03/29/2011	SUBURBAN L.E.A.P.	TRAINING & CONFERENCES	30.00
03/29/2011	SUBURBAN LIFE PUBLICATIONS	OTHER CONTRACTUAL SERVICES	62.72
03/29/2011	SUPERVALU	PROGRAM SUPPLIES	1,827.14
03/29/2011	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
03/29/2011	TAXI & FLASH CAB/303	SENIOR CITIZEN CAB SUBSIDY	371.90
03/29/2011	TERRACE SUPPLY COMPANY	PROGRAM SUPPLIES	120.32
03/29/2011	TREASURER, STATE OF ILLINOIS	DUES & PUBLICATIONS	10.00
03/29/2011	TRESSLER LLP	LEGAL SERVICES	12,072.68
03/29/2011	TRI-R SYSTEMS INC	OTHER CONTRACTUAL SERVICES	345.00
03/29/2011	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	2,842.51
03/29/2011	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	486.13
03/29/2011	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
03/29/2011	VILLA PARK HARDWARE	PROGRAM SUPPLIES	120.10
03/29/2011	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	163.40
03/29/2011	VILLA PARK MATERIAL CO INC	OTHER SUPPLIES	62.00
03/29/2011	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
03/29/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	125.87
03/29/2011	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	230.00
03/29/2011	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
03/29/2011	WILDFIRE HARLEY DAVIDSON	OTHER CONTRACTUAL SERVICES	5,012.58
03/29/2011	ZEP MANUFACTURING CO	OTHER SUPPLIES	95.86
03/29/2011	ZIEBELL WATER SERVICE	WATER METERS	6.60
03/29/2011	ZOTTI, LAW FIRM OF ROBERT J	LEGAL SERVICES	3,562.50
Total 03/29/2011:			<u>504,554.71</u>

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04/01/2011			
04/01/2011	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
04/01/2011	INTERGOVERNMENTAL RISK	OTHER INSURANCE	176,188.50
04/01/2011	T-MOBILE	TELEPHONE	37.42
04/01/2011	UNITED STATES POSTAL SERVICE	POSTAGE	556.88
Total 04/01/2011:			176,907.80
04/08/2011			
04/08/2011	CLOSED CIRCUIT INNOVATIONS	OTHER CONTRACTUAL SERVICES	3,000.00
04/08/2011	PODS ENTERPRISES INC	OTHER CONTRACTUAL SERVICES	226.48
04/08/2011	SVARA, JAMES	OTHER CONTRACTUAL SERVICES	81.73
Total 04/08/2011:			3,308.21
04/12/2011			
04/12/2011	A.G.A.D. PEST CONTROL	OTHER CONTRACTUAL SERVICES	195.00
04/12/2011	ADT SECURITY SERVICES INC	OTHER CONTRACTUAL SERVICES	150.00
04/12/2011	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,318.00
04/12/2011	ALLIED GARAGE DOOR INC	OTHER CONTRACTUAL SERVICES	1,663.90
04/12/2011	AMERICAN RED CROSS	PROGRAM SUPPLIES	64.00
04/12/2011	AMERICANEAGLE.COM INC.	OTHER CONTRACTUAL SERVICES	75.00
04/12/2011	ANDERSON, ALLISON	PROGRAM SUPPLIES	213.00
04/12/2011	ARCHON CONSTRUCTION COMPANY	CAPITAL OUTLAY	252,582.72
04/12/2011	ASSOCIATED TECHNICAL SERVICES	OTHER CONTRACTUAL SERVICES	8,549.49
04/12/2011	AT&T	TELEPHONE	325.72
04/12/2011	B & H	NON-CAPITAL OUTLAY	879.90
04/12/2011	BAXTER & WOODMAN INC	ENGINEERING SERVICES	2,884.30
04/12/2011	BERKELEY TRUCKING INC	EMERGENCY EXPENDITURES	390.00
04/12/2011	BERTOLLI, JOHN	AMBULANCE FEES	107.00
04/12/2011	BEST QUALITY CLEANING INC	OTHER CONTRACTUAL SERVICES	2,445.00
04/12/2011	BIAGIOLI, SUSY	PROGRAM SUPPLIES	29.00
04/12/2011	BLUE CROSS BLUE SHIELD OF	AMBULANCE FEES	75.81
04/12/2011	BUZUAYENE, DAWIT	PROGRAM SUPPLIES	128.00
04/12/2011	CASALE, JENNY	MILEAGE REIMBURSEMENT	43.86
04/12/2011	CASE LOTS INC	JANITORIAL SUPPLIES	347.25

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04/12/2011	CERIDIAN	EMPLOYEE HEALTH INS. DED.	150.00
04/12/2011	CHICAGO COMMUNICATION LLC	MAINT OF RADIO EQUIPMENT	142.50
04/12/2011	CHICAGO REALTY & ASSET MGMT	UTILITY CASH CLEARING	51.11
04/12/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	115.35
04/12/2011	COMCAST PHONE LLC	TELEPHONE	5,717.70
04/12/2011	COMMONWEALTH EDISON CO	UTILITY - ELECTRIC	4,445.23
04/12/2011	CONSTELLATION NEW ENERGY	UTILITY - ELECTRIC	5,179.29
04/12/2011	CROWE, JOYCE	PROGRAM SUPPLIES	90.00
04/12/2011	DATA, JOSEPH	MILEAGE REIMBURSEMENT	80.07
04/12/2011	DIVE RESCUE INTERNATIONAL	OTHER SUPPLIES	36.12
04/12/2011	DUPAGE ANIMAL HOSPITAL LTD	OTHER SUPPLIES	412.76
04/12/2011	DUPAGE CO CHIEFS OF POLICE	TRAINING & CONFERENCES	60.00
04/12/2011	DUPAGE CO TREASURER DEPT	OTHER CONTRACTUAL SERVICES	250.00
04/12/2011	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	175.00
04/12/2011	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
04/12/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	105.00
04/12/2011	DUPAGE MATERIALS CO	ASPHALT MIX	809.60
04/12/2011	ELMHURST MEMORIAL OCC HEALTH	OTHER CONTRACTUAL SERVICES	140.00
04/12/2011	ENTENMANN-ROVIN COMPANY	OTHER CONTRACTUAL SERVICES	107.84
04/12/2011	FIRE & SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	543.00
04/12/2011	FISHER, RAYMOND	VISION SERVICE PLAN RESERVE	2,116.97
04/12/2011	GASTON, RAUL	PROGRAM SUPPLIES	238.00
04/12/2011	GOLA, GREG	MILEAGE REIMBURSEMENT	98.94
04/12/2011	GOODWILL REALTY GROUP	UTILITY CASH CLEARING	100.00
04/12/2011	GORDON FLESCH COMPANY INC	MAINT OF OFFICE EQUIPMENT	792.20
04/12/2011	GORDON FOOD SERVICE INC	SENIOR CITIZENS COMMISSION	116.69
04/12/2011	GRALAK, SUSAN	PROGRAM SUPPLIES	85.00
04/12/2011	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	600.00
04/12/2011	GUIMOND, LORI	PROGRAM SUPPLIES	128.00
04/12/2011	HEALY ASPHALT CO LLC	ASPHALT MIX	2,214.40
04/12/2011	HOME DEPOT CREDIT SERVICES	OTHER CONTRACTUAL SERVICES	282.62
04/12/2011	HUMPHRIS, JACK	VISION SERVICE PLAN RESERVE	2,116.97
04/12/2011	HURLEY, TIMOTHY	ESCROW: P. W. PROJECTS	1,200.00
04/12/2011	HUTTO & SONS INC	OTHER CONTRACTUAL SERVICES	205.00
04/12/2011	IMAGES COPIER SERVICES INC	MAINT OF OFFICE EQUIPMENT	250.00
04/12/2011	INLAND BANK	OTHER CONTRACTUAL SERVICES	31.80

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04/12/2011	INSITUFORM TECHNOLOGIES	CAPITAL OUTLAY	114,713.76
04/12/2011	JIM'S TOWING	OTHER CONTRACTUAL SERVICES	325.00
04/12/2011	JOHNSON, D.	UTILITY CASH CLEARING	13.99
04/12/2011	JOHNSON'S VILLA PARK INC	OTHER CONTRACTUAL SERVICES	9.90
04/12/2011	KAMKA, ROGER	ADMINISTRATIVE TOWING FEES	500.00
04/12/2011	KELLY, DARRIS	BUILDING RENTAL	220.00
04/12/2011	KIEFT BROS INC	PIPES & CULVERTS	1,042.60
04/12/2011	KITZMILLER, FRED	AMBULANCE FEES	75.81
04/12/2011	LINDAMAN, LINDA	AMBULANCE FEES	63.00
04/12/2011	MARTIN IMPLEMENT SALES INC	GENERAL EQUIPMENT PARTS	29.86
04/12/2011	MENARDS	ATHLETIC FIELD MATERIALS	19.90
04/12/2011	MILLER JR, ELLIOTT M	PROGRAM SUPPLIES	95.00
04/12/2011	MUNSIE, STEVE	MILEAGE REIMBURSEMENT	74.46
04/12/2011	NICOR GAS	UTILITY - GAS	5,453.20
04/12/2011	NORTH AMERICAN SALT CO	SALT/CALCIUM CHLORIDE	7,077.47
04/12/2011	NOVASTOR CORPORATION	OTHER CONTRACTUAL SERVICES	325.00
04/12/2011	O'HERRON INC, RAY	RANGE SUPPLIES	70.90
04/12/2011	PACIFIC TELEMAGEMENT SVCS	TELEPHONE	231.00
04/12/2011	PJD ELECTRICAL SALES INC	INSURANCE CLAIM LOSSES	1,070.00
04/12/2011	PORTABLE COMMUNICATIONS	NON-CAPITAL OUTLAY	1,000.00
04/12/2011	POSTMASTER	POSTAGE	1,185.00
04/12/2011	RACANELLI, GINA	MILEAGE REIMBURSEMENT	172.38
04/12/2011	REMAX CITYVIEW	UTILITY CASH CLEARING	40.19
04/12/2011	ROY STROM REFUSE REMOVAL INC	ESCROW: RECYCLING BINS	184.20
04/12/2011	RUDYK, MIKIE	MILEAGE REIMBURSEMENT	58.14
04/12/2011	SCHROEDER, SCOTT	VISION SERVICE PLAN RESERVE	1,530.12
04/12/2011	SCHROEDER'S ACE HARDWARE	GROUPS SUPPLIES	20.97
04/12/2011	SHERWIN-WILLIAMS COMPANY	OTHER CONTRACTUAL SERVICES	233.38
04/12/2011	SIGTRONICS CORPORATION	MAINT OF RADIO EQUIPMENT	256.60
04/12/2011	SMITH & FULLER	LEGAL SERVICES-POLICE	2,875.00
04/12/2011	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	385.00
04/12/2011	SPECIALTY BILLING	OTHER CONTRACTUAL SERVICES	1,408.30
04/12/2011	SPRINT SOLUTIONS INC	TELEPHONE	1,204.60
04/12/2011	STANDARD EQUIPMENT CO	INSURANCE CLAIM LOSSES	700.00
04/12/2011	STANLEY CONSULTANTS INC	ENGINEERING SERVICES	345.82
04/12/2011	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	568.56

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04/12/2011	SUMMIT BUSINESS PRODUCTS	MAINT OF OFFICE EQUIPMENT	125.00
04/12/2011	TELCOM INNOVATIONS GROUP LLC	TELEPHONE	2,551.00
04/12/2011	TERRACE SUPPLY COMPANY	OTHER SUPPLIES	116.95
04/12/2011	TRESSLER LLP	LEGAL SERVICES	2,641.60
04/12/2011	V3 COMPANIES OF ILLINOIS	ENGINEERING SERVICES	85,911.60
04/12/2011	VERIZON WIRELESS	MAINT OF RADIO EQUIPMENT	722.34
04/12/2011	VILLA PARK ELECTRIC SUPPLY CO	BUILDING MAINT SUPPLIES	43.00
04/12/2011	VILLA, RAFAEL	UTILITY CASH CLEARING	12.48
04/12/2011	VISION SERVICE PLAN	VISION SERVICE PLAN RESERVE	2,340.18
04/12/2011	WALMART COMMUNITY	PROGRAM SUPPLIES	188.98
04/12/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	125.51
04/12/2011	WHITAKER, DAVID	VISION SERVICE PLAN RESERVE	1,530.12
Total 04/12/2011:			<u>543,616.98</u>
04/13/2011			
04/13/2011	CERNY, ANDEE	PROGRAM SUPPLIES	.00
Total 04/13/2011:			<u>.00</u>
04/14/2011			
04/14/2011	CERNY, ANDEE	PROGRAM SUPPLIES	143.00
Total 04/14/2011:			<u>143.00</u>
04/15/2011			
04/15/2011	CARTWRIGHT, SUSAN	TRAINING & CONFERENCES	197.97
Total 04/15/2011:			<u>197.97</u>
04/22/2011			
04/22/2011	LEGOLAND	OTHER CONTRACTUAL SERVICES	504.00
04/22/2011	REECE, LOUIS	UTILITY CASH CLEARING	1,351.00
04/22/2011	SUBURBAN BUILDING OFFICIALS	TRAINING & CONFERENCES	20.00

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Total 04/22/2011:			1,875.00
04/26/2011			
04/26/2011	ACME TRUCK BRAKE	MOTOR VEHICLE PARTS & ACCESS	1,019.41
04/26/2011	ADDISON CAR WASH	OTHER CONTRACTUAL SERVICES	142.00
04/26/2011	ADDISON ENGRAVING INC	OTHER SUPPLIES	38.15
04/26/2011	AETNA TRUCK PARTS	MOTOR VEHICLE PARTS & ACCESS	152.67
04/26/2011	AIR ONE EQUIPMENT INC	OTHER CONTRACTUAL SERVICES	105.00
04/26/2011	ALL STAR SPORTS INSTRUCTION	OTHER CONTRACTUAL SERVICES	3,402.00
04/26/2011	ALLIED GARAGE DOOR INC	BUILDING MAINT SERVICES	2,396.66
04/26/2011	AYD CORPORATION, 1ST	ENGINE OIL	152.83
04/26/2011	B & F TECHNICAL CODE SERVICES	OTHER CONTRACTUAL SERVICES	13,873.41
04/26/2011	BERLANDS HOUSE OF TOOLS	BUILDING MAINT SUPPLIES	29.98
04/26/2011	BIEWER, NICK	PROGRAM SUPPLIES	75.00
04/26/2011	CAPTION FIRST INC	OTHER CONTRACTUAL SERVICES	708.75
04/26/2011	CASE LOTS INC	GROUNDS SUPPLIES	1,197.65
04/26/2011	CINTAS CORPORATION #344	OTHER SUPPLIES	163.09
04/26/2011	CINTAS FIRST AID & SAFETY	OTHER SUPPLIES	579.33
04/26/2011	CJC AUTO PARTS & TIRES	MOTOR VEHICLE PARTS & ACCESS	261.85
04/26/2011	COUNTY COURT REPORTERS INC	LEGAL NOTICES	626.70
04/26/2011	CULLERTON, TOM	TRAINING & CONFERENCES	28.00
04/26/2011	DEEVEY, ROBERT	POST RETIREMENT BENEFITS	125.00
04/26/2011	DELTA DENTAL OF ILLINOIS	DELTA DENTAL RESERVE	12,475.80
04/26/2011	DESALVO & COWDEN PC	LEGAL SERVICES-POLICE	1,371.66
04/26/2011	DRAGON, MIHAELA	INSURANCE CLAIM LOSSES	50.00
04/26/2011	DUPAGE ANIMAL HOSPITAL LTD	ANIMAL HOSPITAL EXPENSE	110.00
04/26/2011	DUPAGE COUNTY ANIMAL CONTROL	ANIMAL HOSPITAL EXPENSE	165.00
04/26/2011	DUPAGE COUNTY HEALTH DEPT	PROGRAM SUPPLIES	75.00
04/26/2011	DUPAGE COUNTY RECORDER	OTHER CONTRACTUAL SERVICES	42.00
04/26/2011	DUPAGE MATERIALS CO	ASPHALT MIX	1,697.40
04/26/2011	DUPAGE SECURITY SOLUTIONS INC	BUILDING MAINT SUPPLIES	65.12
04/26/2011	DUPAGE WATER COMMISSION	PURCHASE OF WATER	104,134.76
04/26/2011	ECCARDT, JOHN	PROGRAM SUPPLIES	150.00
04/26/2011	ED'S AUTO INTERIORS & MARINE	MOTOR VEHICLE PARTS & ACCESS	90.00
04/26/2011	ELLISON EDUCATIONAL EQUIPMENT	PROGRAM SUPPLIES	90.90

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04/26/2011	ENVIRO-TEST INC	LABORATORY TESTING	894.00
04/26/2011	EQUIFAX INFORMATION SVCS LLC	OTHER CONTRACTUAL SERVICES	30.00
04/26/2011	EXELON ENERGY INC	UTILITY - ELECTRIC	12,619.52
04/26/2011	FEDEX	OTHER CONTRACTUAL SERVICES	19.20
04/26/2011	FISHER, RAYMOND	POST RETIREMENT BENEFITS	125.00
04/26/2011	GFC LEASING	MAINT OF OFFICE EQUIPMENT	2,154.00
04/26/2011	GORDON FOOD SERVICE INC	PROGRAM SUPPLIES	152.27
04/26/2011	GRAYBAR FINANCIAL SERVICES	TELEPHONE	234.81
04/26/2011	GRUMBOS PLUMBING INC, JIM	OTHER CONTRACTUAL SERVICES	525.00
04/26/2011	HALL JR, NORMAN	POST RETIREMENT BENEFITS	125.00
04/26/2011	HAWK FORD	MOTOR VEHICLE PARTS & ACCESS	585.09
04/26/2011	HD SUPPLY WATERWORKS	SERVICE CONNECTION MATERIALS	3,420.90
04/26/2011	ARENDS HOGAN WALKER LLC	GENERAL EQUIPMENT PARTS	916.09
04/26/2011	HOLY COW SPORTS INC	RESALE ITEMS	245.00
04/26/2011	HONDA HOUSE OF ELMHURST	MOTOR VEHICLE PARTS & ACCESS	781.82
04/26/2011	HUFF & HUFF INC	DISPOSAL EXPENSE	670.00
04/26/2011	HUMPHRIS, JACK	POST RETIREMENT BENEFITS	125.00
04/26/2011	HURLEY, TERESA	OTHER CONTRACTUAL SERVICES	1,475.00
04/26/2011	ICE MOUNTAIN	OFFICE SUPPLIES	67.36
04/26/2011	ILLINOIS SECRETARY OF STATE	OTHER CONTRACTUAL SERVICES	223.00
04/26/2011	INTERSTATE BATTERY SYSTEMS	MOTOR VEHICLE PARTS & ACCESS	215.85
04/26/2011	JEWEL FOOD STORE	OTHER CONTRACTUAL SERVICES	100.00
04/26/2011	JOE COTTON FORD	MOTOR VEHICLE PARTS & ACCESS	351.30
04/26/2011	KANTOR, GARY	OTHER CONTRACTUAL SERVICES	48.00
04/26/2011	KIEFT BROS INC	PRECAST & CONCRETE MATERIALS	80.00
04/26/2011	KONECRANES INC	OTHER CONTRACTUAL SERVICES	395.00
04/26/2011	KOWALSKI, CLAY & KAREN	INSURANCE CLAIM LOSSES	14.97
04/26/2011	LANDSCAPE DEPOT INC	GROUNDS SUPPLIES	63.00
04/26/2011	LEXIS NEXIS RISK DATA	OTHER CONTRACTUAL SERVICES	30.00
04/26/2011	LITTON, NATALIE	FALL/WNTR/SPRG PROGRAM REV	65.00
04/26/2011	MC ANDREWS, PATRICK	OTHER CONTRACTUAL SERVICES	1,350.00
04/26/2011	MCMASTER CARR	NON-CAPITAL OUTLAY	16.85
04/26/2011	MEADE ELECTRIC COMPANY INC	OTHER CONTRACTUAL SERVICES	716.00
04/26/2011	MEHTA MOTORS INC	OTHER CONTRACTUAL SERVICES	49.50
04/26/2011	MERCER GROUP, THE	OTHER CONTRACTUAL SERVICES	4,665.00
04/26/2011	METROPOLITAN INDUSTRIES INC	OTHER CONTRACTUAL SERVICES	2,332.93

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04/26/2011	MICRO CENTER	OTHER SUPPLIES	79.98
04/26/2011	MIKE'S AMUSEMENTS INC	ELECTRONIC GAME LICENSES	80.00
04/26/2011	MINUTEMAN PRESS	COMMUNITY PRIDE COMMISSION	36.27
04/26/2011	NATIONAL LAW ENFORCEMENT	OTHER SUPPLIES	29.57
04/26/2011	NORTH EAST MULTI-REGIONAL	TRAINING & CONFERENCES	1,000.00
04/26/2011	NORTHERN ILLINOIS POLICE	OTHER CONTRACTUAL SERVICES	40.00
04/26/2011	NORTHWEST FORD TRUCK SALES IN	MOTOR VEHICLE PARTS & ACCESS	238.51
04/26/2011	NORTHWEST POLICE ACADEMY	TRAINING & CONFERENCES	25.00
04/26/2011	PDC LABORATORIES INC	LABORATORY TESTING	2,230.00
04/26/2011	PURCHASE POWER	POSTAGE	500.00
04/26/2011	QUILL CORPORATION	OFFICE SUPPLIES	137.86
04/26/2011	RADCO COMMUNICATIONS INC	MOTOR VEHICLE PARTS & ACCESS	135.00
04/26/2011	ROBERTSON, JOHN	OTHER CONTRACTUAL SERVICES	1,080.80
04/26/2011	ROY STROM REFUSE REMOVAL INC	OTHER CONTRACTUAL SERVICES	94,468.41
04/26/2011	SALT CREEK SANITARY DISTRICT	OTHER CONTRACTUAL SERVICES	520.96
04/26/2011	SCHROEDER, SCOTT	POST RETIREMENT BENEFITS	125.00
04/26/2011	SCHWEPPE	PROGRAM SUPPLIES	44.25
04/26/2011	SHARPE, TIMOTHY W	OTHER CONTRACTUAL SERVICES	2,500.00
04/26/2011	SIGN A RAMA	ENVIRONMENTAL CONCERNS COMM	235.53
04/26/2011	SIR SPEEDY	OTHER SUPPLIES	169.22
04/26/2011	SIUE	TRAINING & CONFERENCES	15.00
04/26/2011	SKYTEL	RENTAL OF EQUIPMENT	173.88
04/26/2011	SMG SECURITY SYSTEMS INC	OTHER CONTRACTUAL SERVICES	916.80
04/26/2011	SMITH, VIOLET R	OTHER CONTRACTUAL SERVICES	525.00
04/26/2011	SOCCER 2000	PROGRAM SUPPLIES	40.92
04/26/2011	SPRINT SOLUTIONS INC	TELEPHONE	395.18
04/26/2011	STANDARD EQUIPMENT CO	MOTOR VEHICLE PARTS & ACCESS	284.97
04/26/2011	SUB TRAILER SERVICE	MOTOR VEHICLE PARTS & ACCESS	133.85
04/26/2011	SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES	410.63
04/26/2011	SUNDBERG CO, CE	HEATING & A/C MAINT SERV	60.00
04/26/2011	SUPERVALU	PROGRAM SUPPLIES	1,362.74
04/26/2011	TAUCHEN, WILLIAM J	POST RETIREMENT BENEFITS	125.00
04/26/2011	TERMINAL SUPPLY CO	MOTOR VEHICLE PARTS & ACCESS	112.46
04/26/2011	TOP BOARD UP CO INC	OTHER CONTRACTUAL SERVICES	350.00
04/26/2011	TRESSLER LLP	LEGAL SERVICES	9,585.00
04/26/2011	UNIVERSAL HYDRAULIC SERVICES	MOTOR VEHICLE PARTS & ACCESS	430.00

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04/26/2011	URTH INC	UTILITY CASH CLEARING	382.08
04/26/2011	VERIZON WIRELESS	OTHER CONTRACTUAL SERVICES	390.16
04/26/2011	VICELLI, LOUIS	POST RETIREMENT BENEFITS	125.00
04/26/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	79.74
04/26/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	201.92
04/26/2011	VILLA PARK HARDWARE	OTHER SUPPLIES	34.18
04/26/2011	VILLA PARK COMMUNITY	MISCELLANEOUS REVENUE	10,000.00
04/26/2011	VILLA PARK ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	188.32
04/26/2011	WARREN OIL COMPANY	MOTOR VEHICLE PARTS & ACCESS	7,270.40
04/26/2011	WEBQA INC	OTHER CONTRACTUAL SERVICES	1,185.00
04/26/2011	WENSHUTONIS, TOM	POST RETIREMENT BENEFITS	125.00
04/26/2011	WEST SUBURBAN OFFICE PRODUCT	OFFICE SUPPLIES	12.54
04/26/2011	WHEATLAND TITLE GUARANTY CO	ENGINEERING SERVICES	147.00
04/26/2011	WHITAKER, DAVID	POST RETIREMENT BENEFITS	125.00
04/26/2011	WHOLESALE DIRECT INC	MOTOR VEHICLE PARTS & ACCESS	307.20
04/26/2011	WIERER, KATHY	OTHER CONTRACTUAL SERVICES	69.00
04/26/2011	WORLDPOINT ECC INC	PROGRAM SUPPLIES	294.95
04/26/2011	ZAAGMAN, LAURA	INSURANCE CLAIM LOSSES	128.73
Total 04/26/2011:			<u>321,140.59</u>
04/28/2011			
04/28/2011	ACM ELEVATOR	JANITORIAL SUPPLIES	179.12
04/28/2011	TYCO INTEGRATED SECURITY LLC	OTHER CONTRACTUAL SERVICES	498.00
04/28/2011	AMAZON	LIBRARY A/V MATERIALS	1,618.97
04/28/2011	AMERICAN LIBRARY ASSOCIATION	TRAINING & CONFERENCES	175.00
04/28/2011	ANDROSKY, KEILA	OTHER CONTRACTUAL SERVICES	62.50
04/28/2011	APPLE BOOKS	LIBRARY BOOKS	19.95
04/28/2011	AUDIO EDITIONS	LIBRARY A/V MATERIALS	8.00
04/28/2011	BAKER & TAYLOR ENTERTAINMENT	LIBRARY A/V MATERIALS	2,362.57
04/28/2011	BAKER & TAYLOR INC	LIBRARY A/V MATERIALS	14,624.83
04/28/2011	BANC OF AMERICA LEASING	RENTAL/LEASE EQUIPMENT	302.48
04/28/2011	BELLI-SCAVONE BUILDING FUND	RENTAL/LEASE EQUIPMENT	2,500.00
04/28/2011	BLEDSON, MARTHA	TRAINING & CONFERENCES	49.07
04/28/2011	BRADLEY, KATE	OTHER CONTRACTUAL SERVICES	50.00
04/28/2011	BRODART CO	OFFICE SUPPLIES	55.91

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04/28/2011	BUSINESS CARD	IN SERVICE ACTIVITIES: STAFF	2,012.02
04/28/2011	CALL ONE	TELEPHONE	309.13
04/28/2011	CDW GOVERNMENT INC	NON-CAPITAL OUTLAY	1,101.84
04/28/2011	COM ED	CONTINGENCY	188.12
04/28/2011	COMCAST CABLE	OTHER CONTRACTUAL SERVICES	81.00
04/28/2011	COMMUNICATION REVOLVING FUND	OTHER CONTRACTUAL SERVICES	8.55
04/28/2011	DATA COMM SALES INC	CONTINGENCY	1,268.82
04/28/2011	DEMCO INC	OFFICE SUPPLIES	187.22
04/28/2011	DEX	TELEPHONE	60.00
04/28/2011	ECOMPUTER OFFICE PRODUCTS	OFFICE SUPPLIES	124.00
04/28/2011	GALE	LIBRARY BOOKS	267.36
04/28/2011	GEATROS, HEIDI	TRAINING & CONFERENCES	50.11
04/28/2011	GREY HOUSE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	832.10
04/28/2011	HENSLEY'S PRAIRIE PATH REALTY	CONTINGENCY	1,300.00
04/28/2011	HIGHSMITH CO INC	OFFICE SUPPLIES	543.51
04/28/2011	HILL, JACOB	COMMUNITY RELATIONS	270.00
04/28/2011	HILL, SANDRA	CONTINGENCY	68.17
04/28/2011	HILL, SANDRA	TRAINING & CONFERENCES	86.60
04/28/2011	ILLINOIS LIBRARY ASSOCIATION	TRAINING & CONFERENCES	125.00
04/28/2011	INTEGRYS ENERGY SERVICES INC	UTILITY - GAS	783.05
04/28/2011	JANSEN, JEAN	OTHER SUPPLIES	35.49
04/28/2011	KLIR, STEPHEN	OTHER CONTRACTUAL SERVICES	99.00
04/28/2011	KONICA MINOLTA BUSINESS	MAINT OF OFFICE EQUIPMENT	415.28
04/28/2011	LAB SAFETY SUPPLY INC	JANITORIAL SUPPLIES	37.92
04/28/2011	LANDINI ENTERTAINMENT	OTHER CONTRACTUAL SERVICES	142.50
04/28/2011	LECTORUM PUBLICATIONS INC	LIBRARY BOOKS	143.30
04/28/2011	LESMAN INSTRUMENT COMPANY	CONTINGENCY	479.34
04/28/2011	LIBRARY INTEGRATED NETWORK	O C L C	4,838.88
04/28/2011	LIBRARY STORE, THE	OFFICE SUPPLIES	67.62
04/28/2011	LIBRARY VIDEO COMPANY	LIBRARY A/V MATERIALS	298.85
04/28/2011	MARSHALL CAVENDISH CORPORATI	LIBRARY BOOKS	179.70
04/28/2011	MIDWEST TAPE	LIBRARY A/V MATERIALS	399.89
04/28/2011	MORNINGSTAR	LIBRARY REFERENCE MATERIALS	925.00
04/28/2011	NICOR GAS	CONTINGENCY	534.54
04/28/2011	PICKLED PRODUCTIONS	OFFICE SUPPLIES	84.00
04/28/2011	POLANEK, MONA	OTHER CONTRACTUAL SERVICES	68.49

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04/28/2011	POSITIVE PROMOTIONS INC	COMMUNITY RELATIONS	97.30
04/28/2011	QUALITY BOOKS INC	LIBRARY BOOKS	401.78
04/28/2011	RANDIN, WILMA	OTHER CONTRACTUAL SERVICES	62.50
04/28/2011	RANDOM HOUSE INC	LIBRARY A/V MATERIALS	258.40
04/28/2011	REISS, KELLY	COMMUNITY RELATIONS	90.00
04/28/2011	SALT CREEK SANITARY DISTRICT	WATER & SEWER SERVICE	136.64
04/28/2011	SIR SPEEDY PRINTING	PRINTING SERVICES	165.20
04/28/2011	SLAGTER, AMY	OTHER CONTRACTUAL SERVICES	40.58
04/28/2011	STAPLES ADVANTAGE	OFFICE SUPPLIES	272.23
04/28/2011	THREE FIRES COUNCIL	LIBRARY A/V MATERIALS	80.83
04/28/2011	T-MOBILE	TELEPHONE	16.39
04/28/2011	UNITED ART & EDUCATION SUPPLY	OFFICE SUPPLIES	191.52
04/28/2011	UNITED STATES POSTAL SERVICE	POSTAGE	450.00
04/28/2011	US TOY CO/CONSTRUCTIVE	LIBRARY A/V MATERIALS	64.88
04/28/2011	VALUE LINE PUBLISHING INC	LIBRARY REFERENCE MATERIALS	269.00
04/28/2011	VILLA PARK HARDWARE	JANITORIAL SUPPLIES	15.32
04/28/2011	VILLA PARK OFFICE EQUIPMENT	NON-CAPITAL OUTLAY	8,124.00
04/28/2011	VNUK, REBECCA	CONTINGENCY	450.00
04/28/2011	WASTE MANAGEMENT	DISPOSAL EXPENSE	268.17
Total 04/28/2011:			<u>52,377.54</u>
04/29/2011			
04/29/2011	AFFORDABLE CARPENTRY-	CONTINGENCY	1,200.00
04/29/2011	FOLEY, CECELIA	OTHER CONTRACTUAL SERVICES	111.83
04/29/2011	HEIDELMEIER, JOHN	POSTAGE	193.40
04/29/2011	HILL, SANDRA	CONTINGENCY	40.15
04/29/2011	INTERGOVERNMENTAL RISK	OTHER INSURANCE	3,142.43
04/29/2011	KEEHNER JR, RICH	EMPLOYEE BENEFITS	324.75
04/29/2011	METROPOLITAN MAYORS CAUCUS	TRAINING & CONFERENCES	200.00
04/29/2011	POSCH, DEBRA	OTHER CONTRACTUAL SERVICES	159.66
04/29/2011	POSTMASTER	POSTAGE	1,306.12
04/29/2011	RACANELLI, GINA	PROGRAM SUPPLIES	214.16
04/29/2011	STAPLETON, STEVEN	OTHER SUPPLIES	282.67

Check Issue Date	Payee	Invoice GL Account Title	Amount
Total 04/29/2011:			7,175.17
Grand Totals:			17,481,423.4

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
Grand Totals:	18,599,244.01	18,599,244.01-	.00