

INVOICES DUE ON/BEFORE 03/23/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AD P	ADP INC						
169411	03/13/09	01	PAYROLL EXPENSE	01420004217		03/23/09	319.91
						INVOICE TOTAL:	319.91
						VENDOR TOTAL:	319.91
ADVA	ADVANCE AUTO PARTS						
0309	03/02/09	01	VEHICLE MAINTENANCE	01440004434		03/23/09	62.30
						INVOICE TOTAL:	62.30
						VENDOR TOTAL:	62.30
ALARM	ALARM DETECTION SYSTEMS INC						
030809	03/08/09	01	QUATERLY MONITORING	02450004532		03/23/09	163.53
						INVOICE TOTAL:	163.53
103406 0309	03/08/09	01	QUARTERLY MONITORING SVC	01420004230		03/23/09	107.85
						INVOICE TOTAL:	107.85
						VENDOR TOTAL:	271.38
AMERIM	AMERICAN MESSAGING						
I116190JC	03/15/09	01	TELEPHONE	01450004597		03/23/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
ARRO	ARRO LABORATORY, INC						
40190	03/06/09	01	WATER QUALITY SAMPLING	02450004581		03/23/09	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
AT&T	AT & T						
030709	03/07/09	01	TELEPHONE	02450004522		03/23/09	57.66
						INVOICE TOTAL:	57.66
						VENDOR TOTAL:	57.66

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ATT N AT&T							
70828371261861	0309 03/07/09	01	TELEPHONE	01420004222		03/23/09	59.69
		02	TELEPHONE	01440004422			89.52
						INVOICE TOTAL:	149.21
70828372494925	0309 03/07/09	01	TELEPHONE	03450004522		03/23/09	30.61
						INVOICE TOTAL:	30.61
70850380038202	0309 02/28/09	01	TELEPHONE	01420004222		03/23/09	149.14
		02	TELEPHONE	01440004422			266.29
		03	TELEPHONE	02450004522			58.58
		04	TELEPHONE	03450004522			58.58
						INVOICE TOTAL:	532.59
70874740327128	0309 03/07/09	01	TELEPHONE	03450004522		03/23/09	29.84
						INVOICE TOTAL:	29.84
708R0711011008	02/28/09	01	TELEPHONE	01440004422		03/23/09	95.90
						INVOICE TOTAL:	95.90
						VENDOR TOTAL:	838.15
ATT TELE AT&T TELECONFERENCE SERVICE							
030109	03/01/09	01	TELECONFERENCE CHARGE	01410004177		03/23/09	15.11
						INVOICE TOTAL:	15.11
						VENDOR TOTAL:	15.11
B.K.MAIN B. K. MAINTENANCE							
08215	03/02/09	01	EMERGENCY EQUIPMENT	01480004842		03/23/09	1,924.97
						INVOICE TOTAL:	1,924.97
09002	12/29/08	01	HEAT UNIT REPAIR	01420004230		03/23/09	202.79
						INVOICE TOTAL:	202.79
0901036	03/03/09	01	LIGHT POLE REPAIR	01420004230		03/23/09	229.58
						INVOICE TOTAL:	229.58

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B.K.MAIN B. K. MAINTENANCE							
0901048	03/03/09	01	STREET LIGHTING	01450004570		03/23/09	137.00
						INVOICE TOTAL:	137.00
0901049	03/03/09	01	STREET LIGHTING	08450004570		03/23/09	137.00
						INVOICE TOTAL:	137.00
						VENDOR TOTAL:	2,631.34
CASH CASH							
031909	03/19/09	01	LEADS AUDIT LUNCH	01440004499		03/23/09	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
CENTER CENTER FOR MULTICULTURAL							
030709	03/07/09	01	PUBLIC REPRESENTATION	01410004181		03/23/09	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
CIN CINTAS CORPORATION							
022809	02/28/09	01	UNIFORM	01450004576		03/23/09	78.24
		02	UNIFORM	02450004576			78.24
		03	UNIFORM	03450004576			78.24
						INVOICE TOTAL:	234.72
						VENDOR TOTAL:	234.72
COMCAST COMCAST CABLE							
0309	03/19/09	01	INTERNET SERVICE	01420004230		03/23/09	90.97
						INVOICE TOTAL:	90.97
						VENDOR TOTAL:	90.97
COMED COMED							

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COMED	COMED						
8543065003 0309	03/03/09	01	POWER	03450004521		03/23/09	89.98
						INVOICE TOTAL:	89.98
						VENDOR TOTAL:	89.98
CONTRACT CONTRACTORS ACOUSTICAL SUPPLY							
C84059	02/19/09	01	BUILDING MAINTENANCE	01420004230		03/23/09	174.00
						INVOICE TOTAL:	174.00
						VENDOR TOTAL:	174.00
COOKB COOK COUNTY BUREAU OF INFORMAT							
030409	03/04/09	01	EQUIPMENT MAINTENACE	01440004435		03/23/09	3,271.81
						INVOICE TOTAL:	3,271.81
						VENDOR TOTAL:	3,271.81
CPW CENTRAL PARTS WAREHOUSE							
121747A	02/20/09	01	EQUIPMENT PURCHASE	02450004535		03/23/09	241.52
						INVOICE TOTAL:	241.52
						VENDOR TOTAL:	241.52
CRUSOR RICHARD CRUSOR							
031909	03/19/09	01	VILLAGE PROSECUTOR	01410004149		03/23/09	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
CULLI CULLIGAN							
078376 031509	03/15/09	01	WATER SERVICE	01420004299		03/23/09	29.45
						INVOICE TOTAL:	29.45
						VENDOR TOTAL:	29.45
DANIE DANIELS PRINTING & OFFICE SUPP							

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DANIE	DANIELS PRINTING & OFFICE SUPP						
537343	03/04/09	01	OFFICE SUPPLIES	01440004480		03/23/09	241.93
						INVOICE TOTAL:	241.93
						VENDOR TOTAL:	241.93
DASH	DASH MEDICAL GLOVES						
405314	03/09/09	01	MEDICAL GLOVES	01440004482		03/23/09	122.00
						INVOICE TOTAL:	122.00
						VENDOR TOTAL:	122.00
DEL	DELL BUSINESS CREDIT						
0309	03/19/09	01	PRINTER INK	01440004418		03/23/09	79.86
		02	COURT LAPTOP	01420004235			344.78
		03	COURT LAPTOP	01300003063			344.79
						INVOICE TOTAL:	769.43
						VENDOR TOTAL:	769.43
DOLAN	BRIAN DOLAN						
022609	02/26/09	01	POS INSPECTIONS	01460004668		03/23/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ELMER	ELMER & SON LOCKSMITHS INC						
240487	03/19/09	01	PLANT REPAIRS	02450004532		03/23/09	121.40
						INVOICE TOTAL:	121.40
						VENDOR TOTAL:	121.40
EXELON	EXELON ENERGY						
1518584	03/02/09	01	POWER	03450004521		03/23/09	1,913.98
						INVOICE TOTAL:	1,913.98
						VENDOR TOTAL:	1,913.98

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EXON	EXON MOBILE						
19223773	03/07/09	02	GAS/OIL	01480004860		03/23/09	309.74
						INVOICE TOTAL:	309.74
						VENDOR TOTAL:	309.74
FAITH	FAITH STINE						
031809	03/18/09	01	BOT 030909	01410004104		03/23/09	216.00
						INVOICE TOTAL:	216.00
						VENDOR TOTAL:	216.00
FEDEX	FEDEX						
9-117-76119	03/11/09	01	MAILING EXPENSE	03451004597		03/23/09	23.68
						INVOICE TOTAL:	23.68
						VENDOR TOTAL:	23.68
FORN	CARL FORN						
031909	03/19/09	01	SALARIES TREASURER	01410004106		03/23/09	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
GALL	GALLAGHER MATERIALS CORP						
618671MB	03/09/09	01	REPAIR MAINS	02450004534		03/23/09	143.64
						INVOICE TOTAL:	143.64
						VENDOR TOTAL:	143.64
GALLS	GALLS INCORPORATED						
5975021700016	02/27/09	01	UNIFORM EXPENSE	01440004476		03/23/09	33.44
						INVOICE TOTAL:	33.44
						VENDOR TOTAL:	33.44
GATEW	GATEWAY						

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GATEW GATEWAY							
471319	03/05/09	01	EC COPIES	01410004177		03/23/09	451.57
						INVOICE TOTAL:	451.57
471538	03/16/09	01	COPIER MAINTENANCE	01420004228		03/23/09	610.04
						INVOICE TOTAL:	610.04
						VENDOR TOTAL:	1,061.61
GIANA PETER GIANAKAS							
0209	03/19/09	01	HEALTH INSPECTOR FEES	01460004670		03/23/09	585.00
						INVOICE TOTAL:	585.00
						VENDOR TOTAL:	585.00
GLENS GLEN'S UNIFORM SALES							
031143	03/12/09	01	UNIFORM EXPENSE	01440004476		03/23/09	42.95
						INVOICE TOTAL:	42.95
						VENDOR TOTAL:	42.95
GORD GORDON FOODS SERVICE							
767043269	03/10/09	01	MISC. SUPPLIES	01440004474		03/23/09	227.28
						INVOICE TOTAL:	227.28
767043353	03/13/09	01	MISCELLANEOUS SUPPLIES	01410004199		03/23/09	61.76
						INVOICE TOTAL:	61.76
767043473	03/18/09	01	MISCELLANEOUS	01450004599		03/23/09	23.97
						INVOICE TOTAL:	23.97
						VENDOR TOTAL:	313.01
HOMED HOME DEPOT							
0309	03/18/09	01	MISCELLANEOUS	01450004599		03/23/09	92.40
						INVOICE TOTAL:	92.40
						VENDOR TOTAL:	92.40

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I.P.I.A	I.P.I.A						
KUBIK 0309	03/19/09	01	TRAINING	01460004674		03/23/09	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
ICC	INTERNATIONAL CODE COUNCIL	INC					
108001-IN	02/24/09	01	CODE BOOKS	01460004699		03/23/09	897.00
						INVOICE TOTAL:	897.00
						VENDOR TOTAL:	897.00
IML	ILLINOIS MUNICIPAL LEAGUE						
030209	03/02/09	01	MEMBERSHIP	01440004454		03/23/09	5.00
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
INGAL	INGALLS OCCUPATIONAL HEALTH						
129303	02/26/09	01	IDOT DRUG SCREEN	01450004599		03/23/09	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
INTER	INTERSTATE BATTERIES						
112886	02/25/09	01	REPAIRS	03450004538		03/23/09	73.95
						INVOICE TOTAL:	73.95
						VENDOR TOTAL:	73.95
IRMA	INTERGOVERNMENTAL RISK						
022709	02/27/09	01	WC & LIABILITY INSURANCE	01440004414		03/23/09	1,134.81
						INVOICE TOTAL:	1,134.81
						VENDOR TOTAL:	1,134.81
J & E	J & E TRANSPORT						

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J & E	J & E TRANSPORT						
1460	02/09/09	01	REPAIR MAINS & SEWERS	03450004534		03/23/09	264.60
						INVOICE TOTAL:	264.60
						VENDOR TOTAL:	264.60
JONES	LINZEY JONES						
031209	03/12/09	01	WASHINGTON DC SEMINAR	01410004174		03/23/09	847.57
						INVOICE TOTAL:	847.57
						VENDOR TOTAL:	847.57
JPCOO	J P COOKE & CO						
719120	03/13/09	01	OFFICE SUPPLIES	01420004218		03/23/09	73.48
						INVOICE TOTAL:	73.48
						VENDOR TOTAL:	73.48
LIFELINE	LIFE LINE SCREENING OF AMERICA						
031609	03/16/09	01	REFUND DEPOSIT FOR CONF. CTR	01410004199		03/23/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
MCCAN	MCCANN INDUSTRIES INC.						
08026135	03/11/09	01	SMALL TOOLS	03450004595		03/23/09	90.23
						INVOICE TOTAL:	90.23
						VENDOR TOTAL:	90.23
MEKAR	DAVID MEKARSKI						
031909	03/19/09	01	VEHICLE LEASE	01410004147		03/23/09	386.29
						INVOICE TOTAL:	386.29
						VENDOR TOTAL:	386.29
MENA	MENARDS - MATTESON						

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MENA	MENARDS - MATTESON						
91670	03/04/09	01	MISCELLANEOUS SUPPLIES	01450004599		03/23/09	69.00
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
MEYER	DEBRA MEYERS-MARTIN						
031909	03/19/09	01	SALARIES TRUSTEE	01410004102		03/23/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MID	MIDWEST SUBURBAN PUBLISHING						
030109	03/01/09	01	LEGAL NOTICE	01490004977		03/23/09	54.02
						INVOICE TOTAL:	54.02
						VENDOR TOTAL:	54.02
MINER	MINER ELECTRONICS CORP						
030509	03/05/09	01	VEHICLE MAINTENANCE	01440004434		03/23/09	536.75
						INVOICE TOTAL:	536.75
						VENDOR TOTAL:	536.75
MONAR	MONARCH AUTO SUPPLY						
022809	03/19/09	01	VEHICLE MAINTENANCE	03450004535		03/23/09	95.05
						INVOICE TOTAL:	95.05
						VENDOR TOTAL:	95.05
MUN	MUNICIPAL SYSTEMS INC						
2964	03/10/09	01	ADMIN BLDG CODE	01460004672		03/23/09	267.50
						INVOICE TOTAL:	267.50
2965	03/10/09	01	MUNI OFFENSE SYSTEM	01440004488		03/23/09	1,272.75
						INVOICE TOTAL:	1,272.75
						VENDOR TOTAL:	1,540.25

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NALE	SHIRLEY NALE						
031909	03/19/09	01	SALARIES TRUSTEE	01410004102		03/23/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEXTE	NEXTEL						
681019627-054	02/27/09	01	TELEPHONE	01450004597		03/23/09	63.63
		02	TELEPHONE	02450004597			63.63
		03	TELEPHONE	03450004597			63.64
						INVOICE TOTAL:	190.90
997810125-076	02/25/09	01	TELEPHONE	01450004597		03/23/09	115.05
		02	TELEPHONE	02450004597			115.05
		03	TELEPHONE	03450004597			115.07
		04	EQUIPMENT UPGRADE	01450004597			52.96
						INVOICE TOTAL:	398.13
997810125-076 ADMIN	02/25/09	01	TELEPHONE	01420004222		03/23/09	304.64
		02	EQUIPMENT UPGRADE	01420004222			52.98
						INVOICE TOTAL:	357.62
997810125-076 PD	02/25/09	01	TELEPHONE	01440004422		03/23/09	434.51
		02	EQUIPMENT UPGRADE	01440004422			52.96
						INVOICE TOTAL:	487.47
						VENDOR TOTAL:	1,434.12
NOTAR	NOTARY PUBLIC ASSOCIATION						
01460004654	03/19/09	01	MEMBERSHIPS	01460004654		03/23/09	90.00
						INVOICE TOTAL:	90.00
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	90.00
OFFIC	OFFICE MAX						

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OFFIC	OFFICE MAX						
030609	03/06/09	01	OFFICE SUPPLIES	01420004218		03/23/09	25.06
		02	OFFICE SUPPLIES	01440004418			61.98
		03	OFFICE SUPPLIES	01450004518			35.91
						INVOICE TOTAL:	122.95
						VENDOR TOTAL:	122.95
OLIVE	KELVIN OLIVER						
031909	03/19/09	01	SALARIES TRUSTEE	01410004102		03/23/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLYCL	OLYMPIA DRY CLEANERS						
022809	02/28/09	01	UNIFORM EXPENSE	01440004476		03/23/09	55.05
						INVOICE TOTAL:	55.05
						VENDOR TOTAL:	55.05
PCNET	PC NET SERVICE						
109630	03/03/09	01	EQUIPMENT MAINTENANCE	01440004435		03/23/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
PENN	WILLIS PENNINGTON						
031909	03/19/09	01	SALARIES TRUSTEE	01410004102		03/23/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PERSON	KARL J. PERSONS						
030209	03/02/09	01	ARBORIST FEES	01460004680		03/23/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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PETTY	PETTY CASH PUBLIC WORKS						
031909	03/19/09	01	MISCELLANOUS OFFICE	01450004599		03/23/09	67.71
						INVOICE TOTAL:	67.71
						VENDOR TOTAL:	67.71
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
115887	03/12/09	01	CLEANING CHEMICALS	02450004557		03/23/09	13.76
						INVOICE TOTAL:	13.76
						VENDOR TOTAL:	13.76
PSI	PRINTING SERVICE INC						
58453	03/11/09	01	BILLING EXPENSE	02450004523		03/23/09	517.85
						INVOICE TOTAL:	517.85
						VENDOR TOTAL:	517.85
PYRAM	PYRAMID ALARM, INC.						
030109	03/01/09	01	SECOND QUARTER MONITORING	01450004599		03/23/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
QUILL	QUILL CORPORATION						
5126538	03/03/09	01	BATTERY BACKUP	01420004235		03/23/09	46.08
		02	OFFICE SUPPLIES	01420004218			47.20
						INVOICE TOTAL:	93.28
						VENDOR TOTAL:	93.28
RANGE	RANGER JOES						
031909	03/19/09	01	SALARIES CLERK	01410004104		03/23/09	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33

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RD	REGIONAL DEVELOPMENT INSTITUTE						
81	03/16/09	01	VIDEO DHS GRANT 08-203832	01410004180		03/23/09	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
RD	REGIONAL DEVELOPMENT INSTITUTE						
81	03/16/09	01	VIDEO DHS GRANT 08-203832	01410004180		03/23/09	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
RI	RICOH AMERICAS CORPORATION						
405026932	03/07/09	01	EQUIPMENT MAINTENANCE	01450004518		03/23/09	296.73
		02	EQUIPMENT MAINTENANCE	02450004518			337.35
		03	EQUIPMENT MAINTENANCE	03450004518			337.35
						INVOICE TOTAL:	971.43
						VENDOR TOTAL:	971.43
RO	ROBINSON ENGINEERING						
284609953	02/06/09	01	PEST CONTROL	01420004230		03/23/09	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
9020263	02/27/09	01	INVESTIGATION SANITARY SEWER	03451004597		03/23/09	840.50
						INVOICE TOTAL:	840.50
9030047	03/12/09	01	2009 SEWER MAINTENANCE	03451004597		03/23/09	7,366.25
						INVOICE TOTAL:	7,366.25
						VENDOR TOTAL:	8,313.75
RO	ROSENTHAL, MURPHEY, COBLENTZ						
030909	03/09/09	01	ATTORNEY'S FEES	01410004148		03/23/09	4,053.37
						INVOICE TOTAL:	4,053.37
						VENDOR TOTAL:	4,053.37
SI	SIDWELL						
75064	03/10/09	01	2008 COOK COUNTY LEASE ATLASES	01460004699		03/23/09	470.00
						INVOICE TOTAL:	470.00
						VENDOR TOTAL:	470.00

INVOICES DUE ON/BEFORE 03/23/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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SIRCH	SIRCHIE FINGER PRINT LAB						
0508340-IN	03/13/09	01	INVESTIGATION SERVICE	01440004482		03/23/09	193.15
						INVOICE TOTAL:	193.15
						VENDOR TOTAL:	193.15
SPD	SPD INCORPORATED						
4972	03/13/09	01	LIFT STATION REPAIR	02450004532		03/23/09	1,440.10
						INVOICE TOTAL:	1,440.10
						VENDOR TOTAL:	1,440.10
SSCP	SOUTH SUBURBAN ASSOCIATION						
021509	02/15/09	01	MEMBERSHIP	01440004454		03/23/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
TERMI	TERMINIX INTERNATIONAL						
284991951	03/09/09	01	PEST CONTROL	01420004230		03/23/09	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
TESKA	TESKA ASSOCIATES, INC						
1032	02/17/09	01	GRANT #07-203777	01410004180		03/23/09	5,533.00
						INVOICE TOTAL:	5,533.00
1121	03/17/09	01	DCEO 07-203777 LW CORRIDOR STD	01410004180		03/23/09	4,861.73
						INVOICE TOTAL:	4,861.73
						VENDOR TOTAL:	10,394.73
THOMP	THOMPSON ELEVATOR						
09-0526	02/24/09	01	ELEVATOR INSPECTION FEES	01460004677		03/23/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00

INVOICES DUE ON/BEFORE 03/23/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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TRAF	TRAFFIC CONTROL & PROTECTION						
62811	02/20/09	01	EMERGENCY EQUIPMENT	01480004842		03/23/09	5,301.25
						INVOICE TOTAL:	5,301.25
						VENDOR TOTAL:	5,301.25
WORLD	WORLDWIDE EQUIPMENT SALES						
031109	03/11/09	01	EMERGENCY TRAILER	01480004842		03/23/09	3,096.00
						INVOICE TOTAL:	3,096.00
						VENDOR TOTAL:	3,096.00
WPC	WATER PRODUCTS CO. OF AURORA						
0213663	03/06/09	01	MAIN REPAIR SUPPLIES	02450004534		03/23/09	650.97
						INVOICE TOTAL:	650.97
0213702	03/10/09	01	MAIN REPAIR SUPPLIES	02450004534		03/23/09	99.00
						INVOICE TOTAL:	99.00
						VENDOR TOTAL:	749.97
WYBOURN	DIANA WYBOURN						
031709	03/17/09	01	VILLAGE PROSECUTOR	01410004149		03/23/09	276.25
						INVOICE TOTAL:	276.25
						VENDOR TOTAL:	276.25
						TOTAL ALL INVOICES:	63,966.06