

INVOICES DUE ON/BEFORE 04/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ACCUR	ACCURINT						
1101071-20090331	03/31/09	01	TESTING EXPENSE	01440004486		04/13/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AD P	ADP INC						
180353	03/20/09	01	PAYROLL EXPENSE	01420004217		04/13/09	7.00
						INVOICE TOTAL:	7.00
192984	03/27/09	01	PAYROLL EXPENSE	01420004217		04/13/09	313.95
						INVOICE TOTAL:	313.95
						VENDOR TOTAL:	320.95
ALARM	ALARM DETECTION SYSTEMS INC						
SI-317812	03/31/09	01	BUILDING MAINTENANCE	01420004230		04/13/09	538.00
						INVOICE TOTAL:	538.00
SI-317828	03/31/09	01	FIRE ALARM TESTING	03450004530		04/13/09	252.00
						INVOICE TOTAL:	252.00
SI-317848	03/31/09	01	FIRE ALARM TESTING	01450004530		04/13/09	222.50
		02	FIRE ALARM TESTING	01420004230			222.50
						INVOICE TOTAL:	445.00
SI-318045	04/07/09	01	AV REPAIR	03450004530		04/13/09	462.00
						INVOICE TOTAL:	462.00
SI-318046	04/07/09	01	HEAT DETECTOR REPLACEMENT	01450004530		04/13/09	142.03
						INVOICE TOTAL:	142.03
						VENDOR TOTAL:	1,839.03
ARBOR	ARBOR DAY FOUNDATION						
040109	04/01/09	01	MEMBERSHIP	01410004182		04/13/09	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00

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ARRO	ARRO LABORATORY, INC						
40256	03/20/09	01	WATER QUALITY/SAMPLING	02450004581		04/13/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						
70850380038202 0328	03/28/09	01	TELEPHONE	01420004222		04/13/09	149.17
		02	TELEPHONE	01440004422			266.39
		03	TELEPHONE	02450004522			58.61
		04	TELEPHONE	03450004522			58.61
						INVOICE TOTAL:	532.78
708R0642531877 0316	03/16/09	01	TELEPHONE	01420004222		04/13/09	239.81
		02	TELEPHONE	01440004422			428.23
		03	TELEPHONE	02450004522			94.21
		04	TELEPHONE	03450004522			94.21
						INVOICE TOTAL:	856.46
708R0711011008 0329	03/28/09	01	TELEPHONE	01440004422		04/13/09	95.90
						INVOICE TOTAL:	95.90
708Z17523324205 0316	03/16/09	01	BUILDING MAINTENANCE	01420004230		04/13/09	48.42
						INVOICE TOTAL:	48.42
708Z1765443802 0316	04/09/09	01	TELEPHONE	02450004522		04/13/09	96.86
						INVOICE TOTAL:	96.86
						VENDOR TOTAL:	1,630.42
ATTL	AT&T LONG DISTANCE						
821139460 030409	03/04/09	01	TELEPHONE	01420004222		04/13/09	33.31
		02	TELEPHONE	01440004422			59.45
		03	TELEPHONE	02450004522			13.07
		04	TELEPHONE	03450004522			13.07
						INVOICE TOTAL:	118.90
						VENDOR TOTAL:	118.90

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BANC	BANC OF AMERICA LEASING						
010904751	04/09/09	01	COPIER LEASE	01420004228		04/13/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98
BAXT	BAXTER & WOODMAN						
0139841	11/20/08	01	TOLENTINE ESTATES PLAN REVIEW	01460004646		04/13/09	2,054.00
						INVOICE TOTAL:	2,054.00
0140309	12/18/08	01	TOLENTINE ESTATES PLAN REVIEW	01460004646		04/13/09	74.00
						INVOICE TOTAL:	74.00
0140942	01/22/09	01	CVS GATEWAY DEVELOPMENT REVIEW	01460004646		04/13/09	897.98
						INVOICE TOTAL:	897.98
0141540	02/19/09	01	CVS GATEWAY DEVELOPMENT REVIEW	01460004646		04/13/09	205.00
						INVOICE TOTAL:	205.00
0142142	03/19/09	01	CVS GATEWAY DEVELOPMENT REVIEW	01460004646		04/13/09	1,042.50
						INVOICE TOTAL:	1,042.50
0142143	03/19/09	01	MAP MODERNIZATION ORD UPDATE	03450004598		04/13/09	26.00
						INVOICE TOTAL:	26.00
0142144	03/19/09	01	09/10 MFT MAINTENANCE PROGRAM	05800008163		04/13/09	7,050.00
						INVOICE TOTAL:	7,050.00
0142145	03/19/09	01	EAST/WEST TANK REPAINTING LOAN	02450004580		04/13/09	894.50
						INVOICE TOTAL:	894.50
0142146	03/19/09	01	TOLENTINE PARK PLAN REVIEW	01460004646		04/13/09	624.90
						INVOICE TOTAL:	624.90
						VENDOR TOTAL:	12,868.88
BDI	BUSINESS DISTRICTS INC.						

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BDI	BUSINESS DISTRICTS INC.						
040109	04/01/09	01	BDI SPRING SEMINAR	01410004174		04/13/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
BECH	BECHSTEIN						
26006	04/01/09	01	20741 SPARTA DEMOLITION	01460004646		04/13/09	14,675.00
						INVOICE TOTAL:	14,675.00
						VENDOR TOTAL:	14,675.00
BIZIOS	BIZIOS FRESH MARKET						
032309	03/23/09	01	MEETING REFRESHMENTS	01410004180		04/13/09	25.41
						INVOICE TOTAL:	25.41
040209	04/02/09	01	MEETING REFRESHMENTS	01410004180		04/13/09	18.41
						INVOICE TOTAL:	18.41
						VENDOR TOTAL:	43.82
CASH	CASH						
09-005	03/18/09	01	MISCELLANEOUS OFC EXPENSE	01440004499		04/13/09	53.05
						INVOICE TOTAL:	53.05
						VENDOR TOTAL:	53.05
CHEMI	CHEMICAL PUMP AND SALES						
69131	03/30/09	01	CHEMICAL PURCHASE	02450004557		04/13/09	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
COMED	COMED						
02990-49111 0326	03/26/09	01	STREET LIGHTING	01450004570		04/13/09	329.61
						INVOICE TOTAL:	329.61

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VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COMED						
0597079064 032609	03/26/09	01	STREET LIGHTING	08450004570		04/13/09	468.09
						INVOICE TOTAL:	468.09
1132118007 032409	04/09/09	01	POWER	02450004521		04/13/09	146.19
						INVOICE TOTAL:	146.19
136039044 0330	03/30/09	01	POWER	03450004521		04/13/09	78.71
						INVOICE TOTAL:	78.71
1523023137 033009	03/30/09	01	POWER	03450004521		04/13/09	152.26
						INVOICE TOTAL:	152.26
1642609006 0326	03/26/09	01	POWER	02450004521		04/13/09	142.57
						INVOICE TOTAL:	142.57
3083088021 0330	03/30/09	01	POWER	03450004521		04/13/09	197.68
						INVOICE TOTAL:	197.68
3183144026 0330	03/30/09	01	POWER	03450004521		04/13/09	21.10
						INVOICE TOTAL:	21.10
6083094022 032609	04/09/09	01	STREET LIGHTING	01450004570		04/13/09	359.00
						INVOICE TOTAL:	359.00
77060-17000 031409	03/14/09	01	STREET LIGHTING	01450004570		04/13/09	29.08
						INVOICE TOTAL:	29.08
7723018001 0330	03/30/09	01	POWER	02450004521		04/13/09	1,920.72
						INVOICE TOTAL:	1,920.72
8043128005 0330	03/30/09	01	POWER	03450004521		04/13/09	56.73
						INVOICE TOTAL:	56.73
8543065003 0330	03/30/09	01	POWER	03450004521		04/13/09	239.99
						INVOICE TOTAL:	239.99
						VENDOR TOTAL:	4,141.73

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COOKCTY	COOK COUNTY HIGHWAY DEPT.						
011309	01/13/09	01	KEZDIE AVENUE IMPROVEMENT PROJ	01410004146		04/13/09	81,511.45
						INVOICE TOTAL:	81,511.45
						VENDOR TOTAL:	81,511.45
CRUSOR	RICHARD CRUSOR						
0904	04/09/09	01	MSI HEARING OFFICER	01440004489		04/13/09	250.00
		02	RED FLEX/TOW HEARINGS	01440004485			160.00
						INVOICE TOTAL:	410.00
						VENDOR TOTAL:	410.00
CULLI	CULLIGAN						
031509	03/15/09	01	WATER SERVICE	01440004499		04/13/09	24.20
						INVOICE TOTAL:	24.20
						VENDOR TOTAL:	24.20
DANIE	DANIELS PRINTING & OFFICE SUPP						
537713-0	03/16/09	01	OFFICE SUPPLIES	01420004218		04/13/09	182.64
						INVOICE TOTAL:	182.64
537892-0	03/19/09	01	OFFICE SUPPLIES	01420004218		04/13/09	190.08
						INVOICE TOTAL:	190.08
						VENDOR TOTAL:	372.72
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
7959	03/23/09	01	VILLAGE HALL LANDSCAPE MAINT.	01460004697		04/13/09	740.00
						INVOICE TOTAL:	740.00
7960	03/23/09	01	TREE REMOVAL	01450004591		04/13/09	960.00
						INVOICE TOTAL:	960.00
7962	03/31/09	01	MAINTENANCE METRA 203RD LOT	01410004182		04/13/09	660.00
						INVOICE TOTAL:	660.00

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
7971	04/08/09	01	REPLACE TREES ON KEDZIE	01410004182		04/13/09	1,280.00
						INVOICE TOTAL:	1,280.00
						VENDOR TOTAL:	3,640.00
DOLAN	BRIAN DOLAN						
033109	03/31/09	01	POS INSPECTIONS	01460004668		04/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
EXELON	EXELON ENERGY						
1525483	04/01/09	01	POWER	03450004521		04/13/09	665.52
						INVOICE TOTAL:	665.52
						VENDOR TOTAL:	665.52
FAITH	FAITH STINE						
032609	03/26/09	01	EDUCATION MEETING 030309	01410004177		04/13/09	321.00
						INVOICE TOTAL:	321.00
040209	04/02/09	01	PLAN COMM MTG 031709	01490004973		04/13/09	251.00
						INVOICE TOTAL:	251.00
040809	04/08/09	01	BOT 032309	01410004104		04/13/09	251.00
						INVOICE TOTAL:	251.00
						VENDOR TOTAL:	823.00
FEDEX	FEDEX						
9-135-15791	03/25/09	01	SHIPPING EXPENSE	01420004299		04/13/09	65.72
						INVOICE TOTAL:	65.72
						VENDOR TOTAL:	65.72
FSC	FEDERAL SIGNAL CO						

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FSC	FEDERAL SIGNAL CO						
93798120	03/30/09	01	EQUIPMENT PURCHASE	03450004535		04/13/09	132.20
						INVOICE TOTAL:	132.20
						VENDOR TOTAL:	132.20
GALLS	GALLS INCORPORATED						
5979066300013	03/19/09	01	UNIFORM EXPENSE	01440004476		04/13/09	99.58
						INVOICE TOTAL:	99.58
5979066300021	03/31/09	01	UNIFORM EXPENSE	01440004476		04/13/09	22.37
						INVOICE TOTAL:	22.37
5979394900013	03/27/09	01	UNIFORM EXPENSE	01440004476		04/13/09	72.17
						INVOICE TOTAL:	72.17
5979394900039	03/23/09	01	UNIFORM EXPENSE	01440004476		04/13/09	27.71
						INVOICE TOTAL:	27.71
5980317800017	03/31/09	01	NEW EQUIPMENT	01460004642		04/13/09	48.98
						INVOICE TOTAL:	48.98
						VENDOR TOTAL:	270.81
GDVC	GLOBAL DATA VAULT CORPORATION						
032509	03/25/09	01	DATA STORAGE	01420004299		04/13/09	69.95
						INVOICE TOTAL:	69.95
						VENDOR TOTAL:	69.95
GLENS	GLEN'S UNIFORM SALES						
031404	04/02/09	01	UNIFORM EXPENSES	01440004476		04/13/09	64.00
						INVOICE TOTAL:	64.00
032169	03/24/09	01	UNIFORM EXPENSE	01440004476		04/13/09	67.75
						INVOICE TOTAL:	67.75
						VENDOR TOTAL:	131.75

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GORD	GORDON FOODS SERVICE						
767043812	04/02/09	01	TRAINING EXPENSE	01440004474		04/13/09	129.41
						INVOICE TOTAL:	129.41
767043897	04/06/09	01	TRAINING EXPENSE	01440004474		04/13/09	11.98
						INVOICE TOTAL:	11.98
767043917	04/06/09	01	NEMERT TRAINING EXPENSE	01440004474		04/13/09	21.96
						INVOICE TOTAL:	21.96
767043928	04/07/09	01	MISCELLANEOUS SUPPLIES	03450004599		04/13/09	20.97
						INVOICE TOTAL:	20.97
767043935	04/07/09	01	TRAINING	01440004474		04/13/09	33.46
						INVOICE TOTAL:	33.46
						VENDOR TOTAL:	217.78
GOVER	JAMES WILKES LIVING TRUST						
040109	04/01/09	01	ODA REAL ESTATE TAX DISTRIBUTI	07800008170		04/13/09	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
GOVERN	ALLEN BESTERFIELD LIVING TRUST						
040109	04/01/09	01	ODA REAL ESTATE TAX DISTRIBUTI	07800008170		04/13/09	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
GREATAM	GREAT AMERICA LEASING CORP.						
8401061	04/08/09	01	COPIER LEASE	01440004435		04/13/09	1,039.50
						INVOICE TOTAL:	1,039.50
						VENDOR TOTAL:	1,039.50
HELSE	HELSEL-JEPPERSON						

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HELSE	HELSEL-JEPPERSON						
493374	03/30/09	01	MISCELLANEOUS SUPPLIES	03450004599		04/13/09	26.50
						INVOICE TOTAL:	26.50
						VENDOR TOTAL:	26.50
ILLSP	ILLINOIS STATE POLICE						
022809	02/28/09	01	LIQUOR LICENSE	01300003110		04/13/09	83.50
						INVOICE TOTAL:	83.50
						VENDOR TOTAL:	83.50
INTER	INTERSTATE BATTERIES						
113904	03/30/09	01	MISCELLANEOUS SUPPLIES	03450004599		04/13/09	84.95
						INVOICE TOTAL:	84.95
						VENDOR TOTAL:	84.95
JGUNI	J G UNIFORMS INC						
19352	04/02/09	01	UNIFORM EXPENSE	01440004476		04/13/09	283.00
						INVOICE TOTAL:	283.00
						VENDOR TOTAL:	283.00
JPCOO	J P COOKE & CO						
721565	03/23/09	01	STAMPERS/OFFICE EXPENSE	01440004499		04/13/09	132.50
						INVOICE TOTAL:	132.50
						VENDOR TOTAL:	132.50
KEITH	KEITHS POWER EQUIPMENT						
86292	04/09/09	01	TREE REMOVAL	01450004590		04/13/09	90.42
						INVOICE TOTAL:	90.42
						VENDOR TOTAL:	90.42
LABOR	LABOR READY MIDWEST INC						

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LABOR	LABOR READY MIDWEST INC						
1651-8050	03/27/09	01	SPRING CLEAN UP	01450004591		04/13/09	736.80
						INVOICE TOTAL:	736.80
58628050	04/03/09	01	SPRING CLEAN UP	01450004591		04/13/09	736.80
						INVOICE TOTAL:	736.80
						VENDOR TOTAL:	1,473.60
LIGHT	LIGHTHOUSE PRINTING INC.						
41930	03/26/09	01	STATIONARY	01420004218		04/13/09	745.00
						INVOICE TOTAL:	745.00
						VENDOR TOTAL:	745.00
MAHLE	MAHLERS SERVICE INC						
033109	03/31/09	01	VEHICLE MAINTENANCE	01440004434		04/13/09	852.83
		02	VEHICLE MAINTENANCE	01480004834			861.58
						INVOICE TOTAL:	1,714.41
						VENDOR TOTAL:	1,714.41
MCHAM	MATTESON AREA						
040109	04/01/09	01	MACC LUNCHEON	01410004174		04/13/09	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
MENA	MENARDS - MATTESON						
94693	03/18/09	01	MISC. SUPPLIES	03450004599		04/13/09	11.54
						INVOICE TOTAL:	11.54
94907	03/19/09	01	BUILDING MAINT. SUPPLIES	01450004530		04/13/09	108.36
						INVOICE TOTAL:	108.36
95156	03/20/09	01	BUILDING MAINT. SUPPLIES	01450004530		04/13/09	33.37
						INVOICE TOTAL:	33.37

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MENA	MENARDS - MATTESON						
95176	03/20/09	01	BUILDING MAINT. SUPPLIES	01450004530		04/13/09	21.87
						INVOICE TOTAL:	21.87
95221	03/20/09	01	EQUIPMENT PURCHASE	03450004535		04/13/09	29.27
						INVOICE TOTAL:	29.27
95930	03/23/09	01	EQUIPMENT PURCHASE	02450004535		04/13/09	9.99
						INVOICE TOTAL:	9.99
96956	03/27/09	01	MISC SUPPLIES	03450004599		04/13/09	5.50
						INVOICE TOTAL:	5.50
98124	04/01/09	01	MISCELLANEOUS SUPPLIES	01440004499		04/13/09	96.19
						INVOICE TOTAL:	96.19
						VENDOR TOTAL:	316.09
MID	MIDWEST SUBURBAN PUBLISHING						
032909	03/29/09	01	PUBLIC NOTICE	08450004580		04/13/09	49.64
		02	PUBLIC NOTICE	03451004597			67.16
		04	PUBLIC NOTICE	01460004697			96.36
						INVOICE TOTAL:	213.16
						VENDOR TOTAL:	213.16
MUNI	MUNICIPAL ELECTRONICS INC						
055976	03/31/09	01	EQUIPMENT MAINTENANCE	01440004435		04/13/09	72.93
						INVOICE TOTAL:	72.93
						VENDOR TOTAL:	72.93
NEXTE	NEXTEL						
681019627-055	03/27/09	01	TELEPHONE	02450004597		04/13/09	118.65
						INVOICE TOTAL:	118.65

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NEXTE	NEXTEL						
997810125-077	03/25/09	01	TELEPHONE EXPENSE	01440004422		04/13/09	268.80
						INVOICE TOTAL:	268.80
997810125-077 ADMIN	03/25/09	01	TELEPHONE ADMIN	01420004222		04/13/09	292.79
						INVOICE TOTAL:	292.79
997810125-077 PW	03/25/09	01	TELEPHONE	01450004597		04/13/09	106.18
		02	TELEPHONE	02450004597			106.18
		03	TELEPHONE	03450004597			106.17
						INVOICE TOTAL:	318.53
						VENDOR TOTAL:	998.77
NICOR	NICOR GAS						
813795100001 031909	03/19/09	01	HEAT	03450004519		04/13/09	218.56
						INVOICE TOTAL:	218.56
85820610005 032409	03/24/09	01	HEAT	03450004519		04/13/09	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	288.56
PALATINE PALATINE OIL CO. INC.							
7009530	03/31/09	01	GAS/OIL	01450004560		04/13/09	130.70
		02	GAS/OIL	02450004560			130.70
		03	GAS/OIL	03450004560			130.70
						INVOICE TOTAL:	392.10
						VENDOR TOTAL:	392.10
PDS	POLICE DEPARTMENT SERVICES,						
3416	03/27/09	01	EQUIPMENT MAINTENANCE	01440004435		04/13/09	900.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

PERSON KARL J. PERSONS							
033109	03/31/09	01	ARBORIST SERVICES	01460004680		04/13/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PROP PROPERTY CARE MANAGEMENT							
1056	03/31/09	01	203RD METRA/BIKE SNOW REMOVAL	08450004593		04/13/09	3,500.00
		02	211TH STREET SNOW REMOVAL	01450004563			2,900.00
						INVOICE TOTAL:	6,400.00
						VENDOR TOTAL:	6,400.00
QUEIR JOSEPH QUEIROLI							
033109	03/31/09	01	JANITORIAL	01420004298		04/13/09	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL QUILL CORPORATION							
5681397	03/26/09	01	OFFICE SUPPLIES	01420004218		04/13/09	592.74
						INVOICE TOTAL:	592.74
						VENDOR TOTAL:	592.74
RAYOH RAY O'HERRON CO							
0908590-IN	03/30/09	01	UNIFORM EXPENSE	01440004476		04/13/09	202.13
						INVOICE TOTAL:	202.13
						VENDOR TOTAL:	202.13
RICH RICH TOWNSHIP TRANSPORTATION							
040109	04/01/09	01	SENIOR TRANSPORTATION	01410004199		04/13/09	16.00
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00

INVOICES DUE ON/BEFORE 04/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

SIDWE SIDWELL							
75064 A	04/07/09	01	SHIPPING CHARGES FROM INV75064	01460004699		04/13/09	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
SKYLINE SKYLINE DISPOSAL							
43411	03/27/09	01	YARDWASTE STICKERS	01410004182		04/13/09	185.00
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
SPEED SPEEDWAY SUPERAMERICA							
0003214509 041109	04/11/09	01	GAS/OIL	01440004460		04/13/09	2,711.75
		02	GAS/OIL	01460004660			342.00
						INVOICE TOTAL:	3,053.75
0005055504 0411	04/11/09	01	GAS/OIL	01450004560		04/13/09	565.64
		02	GAS/OIL	02450004560			565.64
		03	GAS/OIL	03450004560			565.63
						INVOICE TOTAL:	1,696.91
						VENDOR TOTAL:	4,750.66
T0000057 HYATT REGENCY MINNEAPOLIS							
323VQX3K0	04/01/09	01	TRAINING EXPENSE HOTEL	01410004174		04/13/09	805.00
						INVOICE TOTAL:	805.00
						VENDOR TOTAL:	805.00
T0000059 BRENDA SINGLETON							
031809	03/18/09	01	DEPOSIT REIMBURSEMENET	01410004199		04/13/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TERMI TERMINIX INTERNATIONAL							

INVOICES DUE ON/BEFORE 04/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

TERMI	TERMINIX INTERNATIONAL						
825011771	03/09/09	01	PEST CONTROL	01420004230		04/13/09	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
THEO	THEOBALD & ASSOCIATES						
2009-0030	03/27/09	01	2030 FINANCIAL ANALYSIS UPDATE	03451004597		04/13/09	8,120.65
						INVOICE TOTAL:	8,120.65
						VENDOR TOTAL:	8,120.65
USPO	UNITED STATES POST OFFICE						
032409	03/24/09	01	POSTAGE BULK MAILING	02450004523		04/13/09	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
VILLA	VILLAGE OF OAK LAWN						
042009	04/07/09	01	WATER PURCHASE	02450004528		04/13/09	30,146.60
						INVOICE TOTAL:	30,146.60
						VENDOR TOTAL:	30,146.60
ZEE	ZEE MEDICAL						
0100968207	04/03/09	01	FIRST AID SUPPLIES	03450004599		04/13/09	18.65
						INVOICE TOTAL:	18.65
032609	03/26/09	01	FIRST AID SUPPLIES	01440004499		04/13/09	42.85
						INVOICE TOTAL:	42.85
						VENDOR TOTAL:	61.50
						TOTAL ALL INVOICES:	223,662.63