

INVOICES DUE ON/BEFORE 04/27/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AD P	ADP INC						
210083	04/10/09	01	PAYROLL EXPENSE	01420004217		04/27/09	319.91
						INVOICE TOTAL:	319.91
221053	04/17/09	01	PAYROLL EXPENSE	01420004217		04/27/09	104.25
						INVOICE TOTAL:	104.25
						VENDOR TOTAL:	424.16
AMERIM AMERICAN MESSAGING							
U1161689JD	04/15/09	01	MONTHLY CHARGES	01440004499		04/27/09	84.72
						INVOICE TOTAL:	84.72
						VENDOR TOTAL:	84.72
ANDRE ANDRES MEDICAL BILLING, LTD							
24309	04/01/09	01	PARAMEDIC CHARGE	01300003070		04/27/09	1,518.85
						INVOICE TOTAL:	1,518.85
						VENDOR TOTAL:	1,518.85
ARRO ARRO LABORATORY, INC							
40354	04/17/09	01	WATER QUALITY/SAMPLING	02450004581		04/27/09	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
AT&T AT & T							
0515610912001 0409	04/07/09	01	TELEPHONE	03450004522		04/27/09	62.81
						INVOICE TOTAL:	62.81
						VENDOR TOTAL:	62.81
ATT N AT&T							
70828370261861 0409	04/07/09	01	TELEPHONE	01420004222		04/27/09	69.31

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ATT N AT&T							
70828370261861	0409 04/07/09	02	TELEPHONE	01440004422		04/27/09	103.97
						INVOICE TOTAL:	173.28
70828372494925	0409 04/07/09	01	TELEPHONE	03450004522		04/27/09	32.98
						INVOICE TOTAL:	32.98
70874740327128	0409 04/24/09	01	TELEPHONE	02450004522		04/27/09	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	236.25
ATT TELE AT&T TELECONFERENCE SERVICE							
27933665-00001	0409 04/01/09	01	TELECONFERENCE	01420004222		04/27/09	61.17
						INVOICE TOTAL:	61.17
						VENDOR TOTAL:	61.17
ATTL AT&T LONG DISTANCE							
82113940	0409 04/04/09	01	TELEPHONE	01420004222		04/27/09	40.27
		02	TELEPHONE	01440004422			71.88
		03	TELEPHONE	02450004522			15.81
		04	TELEPHONE	03450004522			15.81
						INVOICE TOTAL:	143.77
						VENDOR TOTAL:	143.77
BAXT BAXTER & WOODMAN							
109845 A	04/17/06	01	COVES PLAN REVIEW CHECK REISSU	01460004646		04/27/09	264.79
						INVOICE TOTAL:	264.79
						VENDOR TOTAL:	264.79
BIZIOS BIZIOS FRESH MARKET							
041609	04/16/09	01	APPLES FOR ARBOR DAY	01410004182		04/27/09	28.52
						INVOICE TOTAL:	28.52
						VENDOR TOTAL:	28.52

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BMI T	BTI TACTICAL						
5551	04/12/09	01	UNIFORM EXPENSE	01440004476		04/27/09	87.93
						INVOICE TOTAL:	87.93
						VENDOR TOTAL:	87.93
CASH	CASH						
09-006	04/07/09	01	OFFICE SUPPLIES	01440004499		04/27/09	147.49
						INVOICE TOTAL:	147.49
						VENDOR TOTAL:	147.49
CIN	CINTAS CORPORATION						
0309	03/31/09	01	UNIFORM EXPENSE	01450004576		04/27/09	78.24
		02	UNIFORM EXPENSE	02450004576			78.24
		03	UNIFORM EXPENSE	03450004576			78.24
						INVOICE TOTAL:	234.72
						VENDOR TOTAL:	234.72
COMCAST	COMCAST CABLE						
043009	04/23/09	01	INTERNET SERVICE	01420004299		04/27/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	84.90
COMED	COMED						
77060-17000 0409	04/14/09	01	STREET LIGHTING	01450004570		04/27/09	29.14
						INVOICE TOTAL:	29.14
						VENDOR TOTAL:	29.14
COOKCTY	COOK COUNTY DEPARTMENT						
2009-1	04/01/09	01	TRAFFIC LIGHT MAINTENANCE	01450004566		04/27/09	327.75
						INVOICE TOTAL:	327.75

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COOKCTY	COOK COUNTY	DEPARTMENT					
U1161690JD	04/15/09	01	TELEPHONE PAGING SERVICE	01450004597		04/27/09	137.69
						INVOICE TOTAL:	137.69
						VENDOR TOTAL:	465.44
CRI	COMMERCIAL REPORTING INC.						
041509	04/15/09	01	BACKGROUND REPORT	01440004486		04/27/09	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
CULLI	CULLIGAN						
0409	04/23/09	01	WATER SERVICE	01420004299		04/27/09	29.70
						INVOICE TOTAL:	29.70
041509	04/23/09	01	WATER SERVICE	01440004499		04/27/09	90.65
						INVOICE TOTAL:	90.65
						VENDOR TOTAL:	120.35
DANIE	DANIELS PRINTING & OFFICE SUPP						
538852	04/16/09	01	OFFICE SUPPLIES	01440004418		04/27/09	102.95
						INVOICE TOTAL:	102.95
						VENDOR TOTAL:	102.95
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
7979	04/16/09	01	LANDSCAPE MAINT. APRIL	01410004182		04/27/09	1,826.25
						INVOICE TOTAL:	1,826.25
						VENDOR TOTAL:	1,826.25
EXELON	EXELON ENERGY						
1525481	04/01/09	01	POWER	03450004521		04/27/09	1,520.69
						INVOICE TOTAL:	1,520.69

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EXELON	EXELON ENERGY						
1525482	04/01/09	01	POWER	03450004521		04/27/09	2,240.56
						INVOICE TOTAL:	2,240.56
						VENDOR TOTAL:	3,761.25
EXON	EXON MOBILE						
19404255	04/06/09	01	GAS/OIL	01480004860		04/27/09	223.44
						INVOICE TOTAL:	223.44
						VENDOR TOTAL:	223.44
FAITH	FAITH STINE						
042209	04/24/09	01	BOT 041309	01410004104		04/27/09	251.00
						INVOICE TOTAL:	251.00
						VENDOR TOTAL:	251.00
FASTE	FASTENAL						
ILSTE34384	04/03/09	01	PLANT REPAIR SUPPLIES	02450004532		04/27/09	9.87
						INVOICE TOTAL:	9.87
						VENDOR TOTAL:	9.87
FHAYE	FH AYER						
39219	04/17/09	01	PUMP REPAIR	03450004533		04/27/09	5,425.00
						INVOICE TOTAL:	5,425.00
						VENDOR TOTAL:	5,425.00
FORN	CARL FORN						
0409	04/23/09	01	TREASURERS SALARY	01410004106		04/27/09	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
FREY	CARL FREY						

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FREY	CARL FREY						
041909	04/19/09	01	TRAINING: IDOT CONFERENCE	01440004474		04/27/09	405.70
						INVOICE TOTAL:	405.70
						VENDOR TOTAL:	405.70
GALLS	GALLS INCORPORATED						
5979394900021	04/07/09	01	UNIFORM EXPENSE	01440004476		04/27/09	86.97
						INVOICE TOTAL:	86.97
						VENDOR TOTAL:	86.97
GATEW	GATEWAY						
471869	03/26/09	01	COPIER MAINTENANCE	01440004435		04/27/09	274.96
						INVOICE TOTAL:	274.96
472364	04/15/09	01	COPIER USAGE	01420004228		04/27/09	181.85
						INVOICE TOTAL:	181.85
						VENDOR TOTAL:	456.81
GCCPC	GREATER CK CTY COUNCIL OF						
0409-CHUDWIN	04/23/09	01	MEMBERSHIPS	01440004454		04/27/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
GIBSO	CAROLYN GIBSON						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	4,000.00
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
GLENS	GLEN'S UNIFORM SALES						
031442	04/10/09	01	UNIFORM EXPENSE	01440004476		04/27/09	287.00
						INVOICE TOTAL:	287.00
						VENDOR TOTAL:	287.00

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GORD	GORDON FOODS SERVICE						
767043965	04/08/09	01	JANITORIAL SUPPLIES	01440004487		04/27/09	187.74
		02	TRAINING REFRESHMENTS	01440004474			24.77
						INVOICE TOTAL:	212.51
767044111	04/16/09	01	OFFICE SUPPLIES	01420004299		04/27/09	164.76
						INVOICE TOTAL:	164.76
						VENDOR TOTAL:	377.27
GRAIN	GRAINGER						
9879477553	04/14/09	01	PLANT REPAIR SUPPLIES	02450004532		04/27/09	51.93
						INVOICE TOTAL:	51.93
						VENDOR TOTAL:	51.93
HANSON	HANSON MATERIAL SERVICE CORP.						
5085688	04/11/09	01	REPAIR SUPPLIES	03450004534		04/27/09	59.46
						INVOICE TOTAL:	59.46
						VENDOR TOTAL:	59.46
HOMED	HOME DEPOT						
032709	03/27/09	01	SUPPLIES MISC.	03450004599		04/27/09	182.23
						INVOICE TOTAL:	182.23
						VENDOR TOTAL:	182.23
IRASS	ILLINOIS REGIONAL AIR SUPPORT						
1532	04/14/09	01	FUEL/ AIRSUPPORT PROGRAM	01440004460		04/27/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
IRMA	INTERGOVERNMENTAL RISK						
033109	03/31/09	01	WC/LIABILITY INSURANCE	01440004414		04/27/09	1,123.45
						INVOICE TOTAL:	1,123.45
						VENDOR TOTAL:	1,123.45

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JCM	JCM UNIFORMS INC						
622653	04/08/09	01	UNIFORM EXPENSE	01440004476		04/27/09	680.74
						INVOICE TOTAL:	680.74
						VENDOR TOTAL:	680.74
JKEITH	CMDR. JAMES KEITH						
041809	04/18/09	01	UNIFORM EXPENSE	01440004476		04/27/09	78.78
						INVOICE TOTAL:	78.78
						VENDOR TOTAL:	78.78
JULIE	JULIE INC						
03-09-1193	03/31/09	01	MONTHLY CHARGES	01450004599		04/27/09	84.70
						INVOICE TOTAL:	84.70
						VENDOR TOTAL:	84.70
LABOR	LABOR READY MIDWEST INC						
58798050	04/10/09	01	SPRING CLEAN-UP	01450004591		04/27/09	245.60
						INVOICE TOTAL:	245.60
						VENDOR TOTAL:	245.60
LEADS	LEADS ONLINE						
214767	03/01/09	01	INVESTIGATION SERVICE	01440004482		04/27/09	1,000.00
		02	EQUIPMENT MAINTENANCE	01440004435			668.00
						INVOICE TOTAL:	1,668.00
						VENDOR TOTAL:	1,668.00
LET	LAW ENFORCEMENT TARGETS INC						
0120114-IN	04/14/09	01	TRAINING SUPPLIES	01440004474		04/27/09	181.86
						INVOICE TOTAL:	181.86
						VENDOR TOTAL:	181.86

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MEKAR	DAVID MEKARSKI						
0409	04/23/09	01	VEHICLE LEASE	01410004147		04/27/09	386.29
						INVOICE TOTAL:	386.29
						VENDOR TOTAL:	386.29
MENA	MENARDS - MATTESON						
1138	04/15/09	01	MISC. SUPPLIES	01450004599		04/27/09	4.88
						INVOICE TOTAL:	4.88
99530	04/07/09	01	SUPPLIES	01440004442		04/27/09	12.69
						INVOICE TOTAL:	12.69
						VENDOR TOTAL:	17.57
MEYER	DEBRA MEYERS-MARTIN						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MUN	MUNICIPAL SYSTEMS INC						
3109	04/16/09	01	ADMIN BUILDING CODE	01460004672		04/27/09	267.50
						INVOICE TOTAL:	267.50
3110	04/16/09	01	MUNICIPAL OFFENSE SYSTEM	01440004488		04/27/09	1,201.50
						INVOICE TOTAL:	1,201.50
						VENDOR TOTAL:	1,469.00
MUNI	MUNICIPAL ELECTRONICS INC						
055954	03/29/09	01	EQUIPMENT MAINTENANCE	01440004435		04/27/09	240.00
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
MUNIC	MUNICIPAL MARKING DISTRIBUTORS						

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MUNIC	MUNICIPAL MARKING DISTRIBUTORS						
33111	04/14/09	01	MARKING FLAGS	02450004558		04/27/09	98.11
						INVOICE TOTAL:	98.11
						VENDOR TOTAL:	98.11
NALE	SHIRLEY NALE						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEMRT	NORTH EAST MULTI						
119264	04/07/09	01	TRAINING	01440004474		04/27/09	2,160.00
						INVOICE TOTAL:	2,160.00
						VENDOR TOTAL:	2,160.00
OFFIC	OFFICE MAX						
040609	04/23/09	01	OFFICE SUPPLIES	01420004218		04/27/09	140.40
		02	EDUCATION COMMISSION	01410004177			27.79
		03	OFFICE SUPPLIES	01440004418			65.08
						INVOICE TOTAL:	233.27
						VENDOR TOTAL:	233.27
OLIVE	KELVIN OLIVER						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLYMP	OLYMPIC PRINTING						
8800	04/17/09	01	VOLUNTEER LUNCHEON INVITATIONS	01410004181		04/27/09	209.41
						INVOICE TOTAL:	209.41
						VENDOR TOTAL:	209.41

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ONSITE	ONSITE COMMUNICATIONS USA, INC						
31674	04/17/09	01	RADIO MAINTENANCE	01440004432		04/27/09	1,400.00
		02	EQUIPMENT MAINTENANCE	01440004435			1,088.00
						INVOICE TOTAL:	2,488.00
						VENDOR TOTAL:	2,488.00
ORMBS	SUSAN ORMSBY						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	6,000.00
						INVOICE TOTAL:	6,000.00
						VENDOR TOTAL:	6,000.00
PDS	POLICE DEPARTMENT SERVICES,						
3455	04/15/09	01	EQUIPMENT MAINTENANCE	01440004435		04/27/09	245.00
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
PENN	WILLIS PENNINGTON						
0409	04/23/09	01	SALARIES TRUSTEES	01410004102		04/27/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
116810	04/17/09	01	SUPPLIES	01450004599		04/27/09	6.18
						INVOICE TOTAL:	6.18
						VENDOR TOTAL:	6.18
PYRAM	PYRAMID ALARM, INC.						
033009	03/30/09	01	BUILDING MAINTENANCE	01440004430		04/27/09	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00

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QUILL	QUILL CORPORATION						
6137552	04/16/09	01	OFFICE SUPPLIES	01420004218		04/27/09	428.24
						INVOICE TOTAL:	428.24
						VENDOR TOTAL:	428.24
RANGEL	JUDI KAY RANGEL						
0309 0409	04/23/09	01	SALARIES CLERK MARCH 2009	01410004104		04/27/09	208.33
		02	SALARIES CLERK APRIL 2009	01410004104			208.33
						INVOICE TOTAL:	416.66
						VENDOR TOTAL:	416.66
RAYOH	RAY O'HERRON CO						
0909704-IN	04/09/09	01	UNIFORM EXPENSE	01440004499		04/27/09	61.69
						INVOICE TOTAL:	61.69
						VENDOR TOTAL:	61.69
RELIA	RELIANCE SAFETY LANE & SERVICE						
104682	03/10/09	01	SAFETY INSPECTION STICKERS	02450004599		04/27/09	22.00
						INVOICE TOTAL:	22.00
						VENDOR TOTAL:	22.00
ROSEN	ROSENTHAL, MURPHEY, COBLENTZ						
040709	04/07/09	01	ATTORNEY'S FEES	01410004148		04/27/09	3,209.55
						INVOICE TOTAL:	3,209.55
						VENDOR TOTAL:	3,209.55
SHORE	SHORE GALLERIES INC						
90836	04/10/09	01	AMMUNITION	01440004472		04/27/09	2,167.84
						INVOICE TOTAL:	2,167.84
						VENDOR TOTAL:	2,167.84

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SPD	SPD INCORPORATED						
4985	03/31/09	01	PLANT REPAIRS AND SUPPLIES	02450004532		04/27/09	1,014.06
						INVOICE TOTAL:	1,014.06
						VENDOR TOTAL:	1,014.06
SPEED	SPEEDWAY SUPERAMERICA						
0003214509 0509	04/23/09	01	GAS/OIL	01440004460		04/27/09	3,398.47
		02	GAS/OIL	01460004660			160.00
						INVOICE TOTAL:	3,558.47
0005055504 0509	04/24/09	01	GAS/OIL	01450004560		04/27/09	466.43
		02	GAS/OIL	02450004560			466.43
		03	GAS/OIL	03450004560			466.44
						INVOICE TOTAL:	1,399.30
						VENDOR TOTAL:	4,957.77
SSCP	SOUTH SUBURBAN ASSOCIATION						
13	04/23/09	01	DUI EXPENSE	01440004481		04/27/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
STAR	STAR/A&J DISPOSAL SERVICE INC						
040109	04/01/09	01	DUMPSTERS	02450004599		04/27/09	201.00
						INVOICE TOTAL:	201.00
						VENDOR TOTAL:	201.00
T0000060	JOANN RAYBURN						
0409	04/23/09	01	REIMB. DEP. VILLAGE HALL USE	01300003195		04/27/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TASER	TASER INTERNATIONAL						

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TASER TASER INTERNATIONAL							
SI1155317	03/30/09	01	EQUIPMENT MAINTENANCE	01440004435		04/27/09	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
TERMI TERMINIX INTERNATIONAL							
285697977	04/06/09	01	PEST CONTROL	01420004230		04/27/09	115.00
						INVOICE TOTAL:	115.00
285830580	04/13/09	01	PEST CONTROL	01420004230		04/27/09	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	222.00
TESKA TESKA ASSOCIATES, INC							
1180	04/14/09	01	LINCOLN/WESTERN CORRIDOR STUDY	01410004180		04/27/09	3,568.00
						INVOICE TOTAL:	3,568.00
						VENDOR TOTAL:	3,568.00
THEO THEOBALD & ASSOCIATES							
2009-0037	04/10/09	01	BOND FUND SEWER PROJECT	03451004597		04/27/09	10,535.85
						INVOICE TOTAL:	10,535.85
						VENDOR TOTAL:	10,535.85
TRAF TRAFFIC CONTROL & PROTECTION							
63236	04/09/09	01	TRAFFIC SIGNS	01450004568		04/27/09	641.71
						INVOICE TOTAL:	641.71
						VENDOR TOTAL:	641.71
TRL T R L TIRE SERVICE CORP							
10418	03/05/09	01	VEHICLE MAINTENANCE	02450004599		04/27/09	241.95
						INVOICE TOTAL:	241.95
						VENDOR TOTAL:	241.95

INVOICES DUE ON/BEFORE 04/27/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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042209	04/23/09	01	TRAINING MILEAGE REIMBURSEMENT	01440004474		04/27/09	600.00
INVOICE TOTAL:							600.00
VENDOR TOTAL:							600.00
TOTAL ALL INVOICES:							72,844.92