

Total - \$2,291,860.76

PREPARED 06/24/2010, 15:44:51

EXPENDITURE APPROVAL LIST

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Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0004759 20100625	00	AFLAC PR0625	00	06/25/2010	010-0000-206.81-00	7/1/10 PREM GRP# D8052	CHECK #: 202246	2,600.84
						VENDOR TOTAL *	.00	2,600.84
0007695 20100611 20100625	00	FIFTH THIRD BANK PR0611 PR0625	00	06/11/2010 06/25/2010	010-0000-205.82-00 010-0000-205.82-00	6/11 BW FSA EMP CONTRIBS 6/25 BW FSA EMP CONTRIBS	CHECK #: 202241 CHECK #: 202247	1,869.75 1,869.75
						VENDOR TOTAL *	.00	3,739.50
0003925 20100611 20100611 20100625	00	ILLINOIS DEPARTMENT OF REVENUE PR0611 PR0611 PR0625	00	06/11/2010 06/11/2010 06/25/2010	010-0000-206.60-00 010-0000-206.60-00 010-0000-206.60-00	6/11 MHPR STATE TAX 6/11 BWPR STATE TAX 6/25 BWPR STATE TAX	CHECK #: 202237 CHECK #: 202242 CHECK #: 202248	961.60 24,055.59 26,157.77
						VENDOR TOTAL *	.00	51,174.96
0008489 20100611 20100611 20100611 20100611 20100611 20100611 20100625 20100625 20100625	00	UNITED STATES TREASURY PR0611 PR0611 PR0611 PR0611 PR0611 PR0611 PR0625 PR0625 PR0625	00	06/11/2010 06/11/2010 06/11/2010 06/11/2010 06/11/2010 06/11/2010 06/25/2010 06/25/2010 06/25/2010	010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00 010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00 010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00	6/11 MHPR SOC SEC TAXES 6/11 MHPR MEDICARE TAXES 6/11 MHPR FEDERAL TAX 6/11 BWPR SOC SEC TAXES 6/11 BWPR MEDICARE TAXES 6/11 BWPR FEDERAL TAX 6/25 BWPR SOC SEC TAXES 6/25 BWPR MEDICARE TAXES 6/25 BWPR FEDERAL TAX	CHECK #: 202238 CHECK #: 202239 CHECK #: 202240 CHECK #: 202243 CHECK #: 202244 CHECK #: 202245 CHECK #: 202249 CHECK #: 202250 CHECK #: 202251	3,610.38 844.38 1,630.35 71,633.00 24,856.94 99,384.17 82,563.74 26,977.82 101,128.67
						VENDOR TOTAL *	.00	412,629.45
						HAND ISSUED TOTAL ***		470,144.75
						TOTAL EXPENDITURES ****	.00	470,144.75
					GRAND TOTAL	*****		470,144.75

PREPARED 06/24/2010, 14:41:37

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0001170	00	CONSOLIDATED		HIGH SCHOOL				
06/15/10			00	06/24/2010	010-0000-321.76-00	1/2 JUNE TOWER RENTAL FEE	EFT:	1,304.78
						VENDOR TOTAL *	.00	1,304.78
						EFT TOTAL ***		1,304.78
						TOTAL EXPENDITURES ****	.00	1,304.78
						*****		1,304.78
					GRAND TOTAL			

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003927 20100625	00	AFSCME COUNCIL 31 PR0625	00 06/25/2010	010-0000-205.30-00	06/2010 VLG ORLAND PK DUE	EFT:	2,869.60
					VENDOR TOTAL *	.00	2,869.60
0003926 20100625	00	AMERICAN CANCER SOCIETY PR0625	00 06/25/2010	010-0000-205.21-00	VLG OF ORLAND PK CONTRIBS	EFT:	10.50
					VENDOR TOTAL *	.00	10.50
0008534 06/24/10	00	FORT DEARBORN LIFE 00 06/24/2010	00 06/24/2010	092-0000-499.53-50	JULY-GROUP #F005598	EFT:	6,849.26
					VENDOR TOTAL *	.00	6,849.26
0009156 20100625	00	HARTFORD LIFE ANNUITIES PR0625	00 06/25/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
					VENDOR TOTAL *	.00	13,606.88
0005704 20100625	00	I.B.E.W. LOCAL 134 PR0625	00 06/25/2010	010-0000-205.31-00	06/2010 VLG ORLAND PK DUE	EFT:	244.80
					VENDOR TOTAL *	.00	244.80
0003929 20100625	00	ICMA RETIREMENT TRUST - 457 PR0625	00 06/25/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,085.42
					VENDOR TOTAL *	.00	1,085.42
0006056 20100625	00	IUOE LOCAL 399 PR0625	00 06/25/2010	010-0000-205.32-00	6/2010 VOP DUES#1000/1069	EFT:	837.00
					VENDOR TOTAL *	.00	837.00
0006154 20100625	00	METROPOLITAN ALLIANCE OF POLICE PR0625	00 06/25/2010	010-0000-205.45-00	06/2010 VLG ORLAND PK DUE	EFT:	2,025.00
					VENDOR TOTAL *	.00	2,025.00
0001293 20100625	00	NATIONAL GUARDIAN LIFE INSURANCE PR0625	00 06/25/2010	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
					VENDOR TOTAL *	.00	164.70
0003934 20100625	00	NCPERS GROUP LIFE INSURANCE PR0625	00 06/25/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	672.00
					VENDOR TOTAL *	.00	672.00
0005974 20100625	00	ORLAND PARK POLICE SUPERVISORS PR0625	00 06/25/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
					VENDOR TOTAL *	.00	340.00
0003933 20100625	00	SOUTH-SOUTHWEST SUBURBAN UNITED WAY PR0625	00 06/25/2010	010-0000-205.20-00	VLG OF ORLAND PK CONTRIBS	EFT:	28.00
					VENDOR TOTAL *	.00	28.00
0003931 20100625	00	USCM CLEARING ACCOUNT PR0625	00 06/25/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,178.20

PREPARED 06/24/2010, 14:18:23

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0003931	00	USCM CLEARING ACCOUNT						
						VENDOR TOTAL *	.00	6,178.20
						EFT TOTAL ***		34,911.36
						TOTAL EXPENDITURES ****	.00	34,911.36
					GRAND TOTAL	*****		34,911.36

PREPARED 06/17/2010, 12:53:32

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Village of Orland Park

VILLAGE OF ORLAND PARK DEPOSITORY ACCT

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BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001376 349-7787	00	AT & T	00	06/17/2010	010-0000-499.41-10	4/23-5/22-POL. LINE	67.99	
						VENDOR TOTAL *	67.99	
0001274 7-103-40630	00	FEDEX	00	06/17/2010	010-1400-415.41-60	DD	24.68	
5-757-93252			00	06/17/2010	010-1400-415.41-60	DD	55.27	
7-110-83054			00	06/17/2010	010-1400-415.41-60	DD	24.68	
7-103-40630			00	06/17/2010	010-2003-416.41-60	KL	18.66	
						VENDOR TOTAL *	123.29	
0008905 104240020100531	00	LEXISNEXIS RISK DATA MGMT. INC.	00	06/17/2010	010-1101-421.60-15	MAY	349.55	
						VENDOR TOTAL *	349.55	
0007571 06/09/10	00	U.S. POSTMASTER	00	06/17/2010	010-0000-141.55-00	STAMPS	880.00	
						VENDOR TOTAL *	880.00	
0001867 0000612261200	00	UNITED PARCEL SERVICE	00	06/17/2010	010-5006-431.41-60	5/12	14.98	
0000612261210			00	06/17/2010	010-7002-421.41-60	5/19	40.96	
0000612261200			00	06/17/2010	010-7002-421.41-60	5/13-5/14	54.79	
						VENDOR TOTAL *	110.73	
0002134 T6325718F	00	USA MOBILITY WIRELESS, INC	00	06/17/2010	010-5002-431.41-90	PAGERS	100.71	
T6325718F			00	06/17/2010	010-5006-431.41-90	PAGERS	26.60	
T6325718F			00	06/17/2010	010-7002-421.41-90	PAGERS	5.32	
T6325718F			00	06/17/2010	031-6001-433.41-90	PAGERS	100.71	
T6325718F			00	06/17/2010	283-4003-451.41-90	PAGERS	31.91	
						VENDOR TOTAL *	265.25	
0001884 1-9990011-00	00	VILLAGE OF OAK LAWN	00	06/17/2010	031-1400-415.41-40	MAY	449,561.60	
						VENDOR TOTAL *	449,561.60	
						TOTAL EXPENDITURES ****	451,358.41	
					GRAND TOTAL	*****		451,358.41

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
05/31/10		PI3634 055588	00	05/31/2010	010-2100-424.61-30	MAY	49.68	
05/31/10		PI3639 056218	00	05/31/2010	010-5002-431.60-40	MAY	21.98	
05/31/10		PI3640 056218	00	05/31/2010	010-5002-431.61-99	MAY	42.90	
05/31/10		PI3633 055538	00	05/31/2010	010-5006-431.61-99	MAY	69.88	
05/31/10		PI3635 055588	00	05/31/2010	283-4003-451.61-99	MAY	198.12	
05/31/10		PI3636 055588	00	05/31/2010	283-4003-451.61-99	MAY	31.74	
VENDOR TOTAL *							414.30	
8888888	00	ANASTASIA MYERS						
2039			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	84.00	
VENDOR TOTAL *							84.00	
0001376	00	AT & T						
Z99-2427			00	06/25/2010	010-0000-499.41-10	5/17-6/16-ID LOCATOR	62.62	
226-0836			00	06/24/2010	283-4003-451.41-10	5/8-6/7 - ICE RINK	75.60	
VENDOR TOTAL *							138.22	
0011424	00	AT & T						
831-000-1577288		PI3625 055474	00	06/05/2010	010-1101-499.42-60	JUNE INTERNET	1,041.02	
VENDOR TOTAL *							1,041.02	
0001083	00	AT&T - LONG DISTANCE SERVICES						
0524456857001			00	06/24/2010	010-0000-499.41-10	5/6-6/6	7.90	
VENDOR TOTAL *							7.90	
0002817	00	AVALON PETROLEUM COMPANY						
05/31/10			00	06/24/2010	010-0000-141.40-00	MAY	10,189.88	
05/31/10			00	06/24/2010	010-5003-435.62-10	MAY	1,274.52	
05/31/10		PI3646 055550	00	05/31/2010	010-5006-431.62-10	MAY	41,156.00	
VENDOR TOTAL *							52,620.40	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008-PPO		PI3637 055901	00	05/28/2010	092-0000-499.53-10	96512010008, 05/10	EFT:	398,345.66
96513010007-HMO		PI3638 055901	00	05/28/2010	092-0000-499.53-20	96513010007, 05/10	EFT:	204,178.78
VENDOR TOTAL *							.00	602,524.44
0011177	00	CALL ONE						
1010-7386-0000			00	06/24/2010	010-0000-499.41-10	5/15-6/14	7,848.86	
1010-7386-0000			00	06/24/2010	031-6001-433.41-10	5/15-6/14	131.84	
1010-7386-0000			00	06/24/2010	031-6002-433.41-10	5/15-6/14	215.71	
1010-7386-0000			00	06/24/2010	031-6003-433.41-10	5/15-6/14	19.43	
1010-7386-0000			00	06/24/2010	283-4001-451.41-10	5/15-6/14	335.68	
1010-7386-0000			00	06/24/2010	283-4003-451.41-10	5/15-6/14	81.78	
1010-7386-0000			00	06/24/2010	283-4005-451.41-10	5/15-6/14	167.56	
1010-7386-0000			00	06/24/2010	283-4007-451.41-10	5/15-6/14	356.44	
VENDOR TOTAL *							9,157.30	
8888888	00	CELESTE GOLDEN						
2036			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	50.00	

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8888888	00	CELESTE GOLDEN						
						VENDOR TOTAL *	50.00	
0006945 02/08/10	00	CENTER FOR PERFORMING ARTS PI3622 057000	00	02/08/2010	283-4008-451.90-10	7/15-PETER PAN	884.00	
						VENDOR TOTAL *	884.00	
0010096 05/17/10	00	CHILDREN'S FARM AT THE CENTER PI3643 057001	00	05/17/2010	283-4008-451.90-10	6/29 FIELD TRIP	198.00	
						VENDOR TOTAL *	198.00	
0008226 19184	00	CLOWNING AROUND ENTERTAINMENT, INC. PI3620 056108	00	02/05/2010	010-9450-464.42-99	BAL.-7/13 SHOW	150.00	
						VENDOR TOTAL *	150.00	
0009099 879840125017327	00	COMCAST,CK GRP-A PI3626 055581	00	06/09/2010	283-4007-451.42-61	6/16-7/15	61.96	
						VENDOR TOTAL *	61.96	
0009099 879840124075864	00	COMCAST,CK GRP-B PI3629 055764	00	06/14/2010	283-4001-451.42-61	6/21-7/20-RDC	64.34	
						VENDOR TOTAL *	64.34	
0006707 02/09/10	00	ENCHANTED CASTLE PI3645 055950	00	02/09/2010	283-4002-451.90-10	BAL.-7/16 FIELD TRIP	792.80	
						VENDOR TOTAL *	792.80	
8888888 2110	00	GAIL SULO		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	65.00	
						VENDOR TOTAL *	65.00	
8888888 2102	00	HEATHER WALLSIEFFER		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	54.50	
						VENDOR TOTAL *	54.50	
8888888 2103	00	HELENA SKALSKI		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	30.00	
						VENDOR TOTAL *	30.00	
8888888 2029	00	IRENE KHATIB		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	360.00	
						VENDOR TOTAL *	360.00	
8888888 2047	00	JEAN EGAN		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	44.00	
						VENDOR TOTAL *	44.00	
8888888 2048	00	JEANNE MARKEY		00 06/25/2010	283-0000-201.05-00	REC REFUNDS	88.00	
						VENDOR TOTAL *	88.00	
0010831	00	JOLIET PARK DISTRICT						

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0010831 01/28/10	00	JOLIET PARK DISTRICT PI3619 055949	00	01/28/2010	283-4002-451.90-10	BAL.-7/9 FIELD TRIP	716.00	
						VENDOR TOTAL *	716.00	
8888888 2097	00	JULIE MRAZ	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	82.00	
						VENDOR TOTAL *	82.00	
8888888 2112	00	KIMBERLY SCANLON	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	83.00	
						VENDOR TOTAL *	83.00	
0010733 03/16/10	00	KOLLUM, JASON PI3623 056818	00	03/16/2010	010-9400-499.90-22	7/4 ENTERTAINMENT	425.00	
						VENDOR TOTAL *	425.00	
8888888 2126	00	LAURA KIRBY	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	44.00	
						VENDOR TOTAL *	44.00	
0010056 02889	00	LOWE'S COMPANIES, INC. 055661	00	06/24/2010	021-9100-500.61-30	HOSE RPR-CC	8.14	
						VENDOR TOTAL *	8.14	
8888888 2105	00	MARIAN ELATEEQ	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	1,314.00	
						VENDOR TOTAL *	1,314.00	
8888888 2086	00	MAURA KOWNACKI	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	70.75	
						VENDOR TOTAL *	70.75	
8888888 2130	00	MAYYADAH ZRAIK	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	347.00	
						VENDOR TOTAL *	347.00	
0010063 02/09/10	00	MYSTERY SHOP PI3644 055948	00	02/09/2010	283-4002-451.90-10	BAL.-7/14 SHOW	748.00	
						VENDOR TOTAL *	748.00	
0001617 06/15/10	00	ORLAND PARK POSTMASTER PI3632 057183	00	06/15/2010	010-1400-415.41-60	PERMIT 33 - 7/7/10-7/6/11	370.00	
						VENDOR TOTAL *	370.00	
0006986 05/25/10	00	QUALITY CONCERTS-RON LEMEN PI3642 056996	00	05/25/2010	010-9450-464.42-99	7/4 SOUND/LIGHTING	6,000.00	
						VENDOR TOTAL *	6,000.00	
0001694 06/01/10	00	RANDY'S MARKET PI3627 055754	00	06/01/2010	283-4002-451.90-40	MAY	39.46	

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0001694 06/01/10 06/01/10	00	RANDY'S MARKET PI3628 055754 PI3630 055895	00	06/01/2010 06/01/2010	283-4002-451.90-40 283-4008-451.90-40	MAY MAY	59.77 5.93	
						VENDOR TOTAL *	105.16	
0001939 TA0457	00	RAU, KRIS	00	06/24/2010	010-0000-129.20-00	SPEC REC OHIO TRIP	500.00	
						VENDOR TOTAL *	500.00	
8888888 2104	00	SIHAM SULEIMAN	00	06/25/2010	283-0000-201.05-00	REC REFUNDS	117.00	
						VENDOR TOTAL *	117.00	
0011428 05/20/10	00	SMILING CHILD PI3641 056853	00	05/20/2010	283-4008-451.90-10	4/16-5/21	400.00	
						VENDOR TOTAL *	400.00	
0007571 06/18/10	00	U.S. POSTMASTER PI3631 057177	00	06/18/2010	031-6001-433.41-60	ANNUAL CCR MAILING	312.83	
						VENDOR TOTAL *	312.83	
0001867 0000612261230 0000612261230 0000612261220	00	UNITED PARCEL SERVICE	00	06/24/2010 06/24/2010 06/24/2010	010-5006-431.41-60 010-7002-421.41-60 010-7002-421.41-60	5/28-V & E 5/28 5/26	5.11 22.70 37.56	
						VENDOR TOTAL *	65.37	
0002134 T6399369F	00	USA MOBILITY WIRELESS, INC	00	06/24/2010	010-7002-421.41-90	6/13-7/12	106.82	
						VENDOR TOTAL *	106.82	
0009711 580475682-00002 580475682-00002 580475682-00002 580475682-00001 580475682-00001 580475682-00003 580475682-00005 580475682-00005 580475682-00004 580475682-00002 580475682-00005 580475682-00006 580475682-00003	00	VERIZON WIRELESS (LEHIGH)	00	06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010	010-1100-413.41-10 010-1101-413.41-10 010-1400-415.41-10 010-2002-416.41-10 010-2003-416.41-10 010-2100-424.41-10 010-5001-431.41-10 010-5006-431.41-10 010-7002-421.41-10 021-9100-500.41-10 031-6001-433.41-10 283-4001-451.41-10 283-4003-451.41-10	5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13 5/14-6/13	23.65 65.22 6.24 615.10 36.61 315.72 244.84 63.65 903.54 33.36 191.69 529.79 312.03	
						VENDOR TOTAL *	3,341.44	
0010585 02/24/10	00	WINDY CITY THUNDERBOLTS PI3621 056538	00	02/24/2010	283-4008-451.90-10	BAL. -7/27 GAME	661.50	
						VENDOR TOTAL *	661.50	
0009246	00	ZIEMBA, MARY K.						

PREPARED 06/25/2010, 8:32:02

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Village of Orland Park

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0009246	00	ZIEMBA, MARY K.						
04/27/10		PI3624 056815	00	04/27/2010	010-9400-499.90-22	DEP. -TASTE-8/8	150.00	
						VENDOR TOTAL *	150.00	
						EFT TOTAL ***		602,524.44
						TOTAL EXPENDITURES ****	82,273.75	602,524.44
						*****		684,798.19
					GRAND TOTAL			

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3333333	00	ALBERT JENNINGS		00 06/17/2010	026-0000-322.99-00	REF. METRA \$	10.00	
ALBERT JENNINGS						VENDOR TOTAL *	10.00	
3333333	00	EILEEN AMMANN		00 06/17/2010	010-0000-372.26-00	REF. TICKET OVERPMT.	100.00	
EILEEN AMMANN						VENDOR TOTAL *	100.00	
3333333	00	GRACE DAVIS		00 06/17/2010	021-0000-227.90-02	SEC. DEP. REF. -9/5	440.00	
GRACE DAVIS						VENDOR TOTAL *	440.00	
3333333	00	JOHN NOWAK		00 06/17/2010	010-5002-431.43-30	50/50 SIDEWALK REPLACE.	116.88	
JOHN NOWAK						VENDOR TOTAL *	116.88	
3333333	00	JOHN SCHIERA		00 06/17/2010	010-0000-372.26-00	REF. TICKET OVERPMT.	100.00	
JOHN SCHIERA						VENDOR TOTAL *	100.00	
3333333	00	JOSE SOTO		00 06/17/2010	010-0000-372.11-00	MV-017513-RESTITUTION	185.00	
JOSE SOTO						VENDOR TOTAL *	185.00	
3333333	00	KATIE HASSEN		00 06/17/2010	026-0000-322.99-00	REF. METRA \$	20.00	
KATIE HASSEN						VENDOR TOTAL *	20.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.		00 06/17/2010	010-0000-108.00-00	APRIL LEGAL	4,978.80	
05/27/10						VENDOR TOTAL *	4,978.80	
3333333	00	NEDA MUSLEH		00 06/17/2010	021-0000-227.90-02	SEC. DEP. REF. -6/4	200.00	
NEDA MUSLEH						VENDOR TOTAL *	200.00	
0005398	00	PETTY CASH - GAIL BLUMMER		18 06/17/2010	029-0000-101.30-00	START UP \$-GARDEN WALK	200.00	
06/09/10						VENDOR TOTAL *	200.00	
3333333	00	TEYA CALHOUN		00 06/17/2010	021-0000-227.90-02	SEC. DEP. REF. -5/28 & 29	200.00	
TEYA CALHOUN						VENDOR TOTAL *	200.00	
3333333	00	YOLANDA SUAREZ		00 06/17/2010	021-0000-227.90-02	SEC. DEP. REF. -6/5	200.00	
YOLANDA SUAREZ						VENDOR TOTAL *	200.00	
						TOTAL EXPENDITURES ****	6,750.68	
						GRAND TOTAL *****		6,750.68

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0011615 06/01/10 06/01/10	00	ABRAHAM LINCOLN NATIONAL CEMETERY		00 06/22/2010 00 06/22/2010	010-9300-499.84-20 010-9300-499.84-20	VOID-WRONG AMOUNT DONATION-GOLF OUTING	CHECK #: 1781728 100.00	1,000.00-
						VENDOR TOTAL *	100.00	1,000.00-
0008269 26350706	00	ADT SECURITY SERVICES, INC. PI3667 055528	00	06/05/2010	010-2100-424.42-80	7/1-9/30-OLD PD	199.34	
						VENDOR TOTAL *	199.34	
0004601 S60788	00	AFFILIATED CUSTOMER SVC, INC. PI3743 057103	00	05/25/2010	010-2100-424.42-81	MISC REPAIRS-OLD PD	75.50	
						VENDOR TOTAL *	75.50	
0008503 4336	00	AIRSAFE OF ILLINOIS, INC. PI3713 057046	00	06/07/2010	010-5006-431.43-20	UNDERGROUND TANK TESTING	350.00	
						VENDOR TOTAL *	350.00	
3333333 06/21/10	00	AJ SMITH	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/17	200.00	
						VENDOR TOTAL *	200.00	
8888888 52	00	ALAN MICHAELS	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	45.00	
						VENDOR TOTAL *	45.00	
0001018 28433	00	ALL SEASONS POOLS & SPAS, INC. PI3725 057119	00	06/08/2010	283-4005-451.62-50	CALCIUM CHLORIDE	269.94	
						VENDOR TOTAL *	269.94	
0010082 97275	00	ALLIANCE WINDOW CLEANING INC PI3732 057166	00	06/07/2010	010-2100-424.42-92	EXTERIOR WINDOW WASHING	7,325.00	
						VENDOR TOTAL *	7,325.00	
0001059 06/01/10	00	AMBASSADOR CAR CARRIERS, INC. PI3668 055547	00	06/01/2010	010-5006-431.43-41	MAY TOWING	400.00	
						VENDOR TOTAL *	400.00	
0007874 10183 10017	00	AMPEST EXTERMINATING, INC. PI3666 055527 PI3733 055527	00 00	06/07/2010 05/28/2010	010-2100-424.32-91 010-2100-424.32-91	PW SHED/OLD SALT BLDG OLD PD	50.00 50.00	
						VENDOR TOTAL *	100.00	
8888888 55	00	ANASTASIA MYERS	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	84.00	
						VENDOR TOTAL *	84.00	
0011293 02/09/10	00	ANSWER BACK ENTERTAINMENT PI3745 055951	00	02/09/2010	283-4002-451.90-10	8/4 EVENT	195.00	
						VENDOR TOTAL *	195.00	
0008231	00	APPLE CHEVROLET						

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0008231	00	APPLE CHEVROLET						
220453		PI3669 055549	00	06/04/2010	010-5006-431.61-80	LOCK ASSY	88.61	
221026		PI3670 055549	00	06/17/2010	010-5006-431.61-80	WHEEL NUTS	22.15	
218467			00	06/30/2010	010-5006-431.61-80	RETURNED PARTS CREDIT	52.48-	
						VENDOR TOTAL *	58.28	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2000908		PI3698 055696	00	06/08/2010	283-4003-451.62-30	SLATE CHIPS	200.00	
						VENDOR TOTAL *	200.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
361179		PI3703 055767	00	06/14/2010	283-4003-451.63-30	TOPSOIL	17.30	
						VENDOR TOTAL *	17.30	
8888888	00	AUDRA PINDELSKI						
53			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	42.00	
						VENDOR TOTAL *	42.00	
0001086	00	AUTOMEDICS, INC.						
8052		PI3711 056994	00	06/08/2010	010-5006-431.43-40	MISC REPAIRS	426.65	
						VENDOR TOTAL *	426.65	
0011438	00	B & J TOWING INC						
0000300		PI3734 055558	00	05/07/2010	010-5006-431.43-40	TRUCK SAFETY INSP.	174.00	
						VENDOR TOTAL *	174.00	
0009775	00	B.I. EQUIPMENT RENTAL						
02-059504-02		PI3709 056993	00	06/02/2010	010-5002-431.60-40	CHAIN/GUIDE BARS	277.40	
02-059504-02		PI3710 056993	00	06/02/2010	031-6002-433.61-70	CHAIN/GUIDE BARS	277.40	
						VENDOR TOTAL *	554.80	
0001070	00	BASIC CHEMICAL SOLUTION, LLC						
SI5739726		PI3705 056572	00	06/04/2010	283-4005-451.62-50	POOL CHEMICALS	2,227.20	
SI5742541		PI3706 056572	00	06/11/2010	283-4005-451.62-50	POOL CHEMICALS	2,114.20	
SI5732774		PI3740 056572	00	05/18/2010	283-4005-451.62-50	POOL CHEMICALS	4,168.54	
SI5732795		PI3741 056572	00	05/18/2010	283-4005-451.62-50	POOL CHEMICALS	1,019.65	
SI5736992		PI3742 056572	00	05/28/2010	283-4005-451.62-50	POOL CHEMICALS	2,295.00	
						VENDOR TOTAL *	11,824.59	
0010311	00	BATTERIES PLUS (TINLEY)						
230950		PI3700 055749	00	06/16/2010	010-2100-424.61-30	BATTERY	47.99	
						VENDOR TOTAL *	47.99	
0009238	00	BURRIS EQUIPMENT						
PS52368		PI3671 055551	00	06/16/2010	010-5006-431.61-70	CHAIN SAW PARTS	122.50	
PS52929		PI3672 055551	00	06/16/2010	010-5006-431.61-70	AIR FILTER/BELT	56.73	
PS52957		PI3673 055551	00	06/16/2010	010-5006-431.61-71	WEED WHIP BLADES	32.85	
						VENDOR TOTAL *	212.08	
0006252	00	CARDINAL SPECIALTIES, INC.						

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0006252 21774	00	CARDINAL SPECIALTIES, INC. PI3728 057132	00	06/03/2010	283-4003-451.60-50	SHIRTS-SUMMER HELP	474.77	
						VENDOR TOTAL *	474.77	
0007343 2543-160989 2543-162497	00	CARQUEST AUTO PARTS STORES PI3674 055552 PI3675 055552	00	06/04/2010 06/15/2010	010-5006-431.61-80 010-5006-431.61-80	SPARK PLUGS BRACKETS	7.12 10.60	
						VENDOR TOTAL *	17.72	
0002830 SWQ2806 SWZ4895 SWL9150 SWR1669 SWR7931 SWK5438	00	CDW GOVERNMENT, INC. PI3715 057067 PI3716 057067 PI3718 057069 PI3720 057072 PI3721 057088 PI3717 057068	00	06/08/2010 06/10/2010 06/08/2010 06/09/2010 06/09/2010 06/08/2010	010-1101-421.60-11 010-1101-421.60-11 010-1101-499.60-11 010-1101-499.60-15 010-1101-499.60-11 031-1400-415.60-10	USB FLASH DRIVES USB FLASH DRIVE DATA STORAGE ACROBAT PRO. -PW USB WIRELESS ADAPTER THUMB DRIVE-METER RDRS	EFT: EFT: EFT: EFT: EFT: EFT:	65.98 32.99 232.10 500.00 83.84 20.00
						VENDOR TOTAL *	.00	934.91
0006433 1158	00	CHESTERFIELD CHEMICAL CORP. PI3744 057136	00	05/26/2010	283-4003-451.63-30	WEED KILLER	1,878.00	
						VENDOR TOTAL *	1,878.00	
0004156 008381515 008381990	00	CHICAGO TITLE INSURANCE CO. PI3647 056856 PI3648 056856	00	04/15/2010 04/29/2010	010-1100-413.32-80 010-1100-413.32-80	13550 86TH AVE MINUTES FOR CONDEMN.	650.00 550.00	
						VENDOR TOTAL *	1,200.00	
0003120 50381476	00	CHICAGO TRIBUNE - ADS PI3731 057156	00	06/06/2010	010-1100-413.29-30	6/6-9/4	42.25	
						VENDOR TOTAL *	42.25	
0001165 3062020038 2259055057 1463077019 1963075113 1226049002 1003150008 1755159035	00	COM ED	00	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	010-5002-431.41-30 010-5002-431.41-30 010-9450-464.41-30 010-9450-464.41-30 021-9100-500.41-30 026-0000-498.41-30 031-6002-433.41-50	4/29 4/29 4/19-5/18 4/19-5/18 4/19-5/17 4/22-5/20 3/24-4/22	7,440.79 3,517.25 21.35 14.99 2,452.60 446.87 6,368.00	
						VENDOR TOTAL *	20,261.85	
0004783 03685036 03678298 03683618	00	CONNEY SAFETY PRODUCTS PI3714 057065 PI3660 057011 PI3712 057011	00	06/08/2010 05/28/2010 06/07/2010	010-0000-499.64-70 283-4005-451.90-44 283-4005-451.90-44	SUPPLIES SUPPLIES SUPPLIES	62.46 651.94 221.49	
						VENDOR TOTAL *	935.89	
0001472 1332016-IN 1337439-IN	00	CONSERV FS PI3653 055690 PI3687 055690	00	05/21/2010 06/03/2010	283-4003-451.62-30 283-4003-451.62-30	MARKING PAINT TURFACE	1,350.00 701.22	

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0001472	00	CONSERV FS						
1337440-IN		PI3688 055690	00	06/03/2010	283-4003-451.62-30	TURFACE	701.22	
1337598-IN		PI3689 055690	00	06/04/2010	283-4003-451.62-30	TURFACE	701.22	
1337611-IN		PI3690 055690	00	06/04/2010	283-4003-451.62-30	TURFACE	701.22	
1337811-IN		PI3691 055690	00	06/07/2010	283-4003-451.62-30	TURFACE	1,372.16	
1338080-IN		PI3692 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	716.35	
1338082-IN		PI3693 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	686.08	
1339816-IN		PI3694 055690	00	06/11/2010	283-4003-451.62-30	ALL PRO PLUS	200.16	
1339817-IN		PI3695 055690	00	06/11/2010	283-4003-451.62-30	TURFACE	701.22	
1339818-IN		PI3696 055690	00	06/11/2010	283-4003-451.62-30	TURFACE	701.22	
1340095-IN		PI3697 055690	00	06/14/2010	283-4003-451.62-30	TURFACE	701.22	
1332011-IN		PI3736 055690	00	05/21/2010	283-4003-451.62-30	TURFACE	701.22	
1332390-IN		PI3737 055690	00	05/24/2010	283-4003-451.62-30	TURFACE	1,402.43	
1335242-IN		PI3738 055690	00	05/28/2010	283-4003-451.62-30	ALL PRO PLUS/SPEEDZONE	266.35	
1338081-IN		PI3921 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	343.04	
						VENDOR TOTAL *	11,946.33	
0011557	00	CONSTRUCTION SOLUTIONS OF IL, INC.						
G-002		PI3831 056561	00	06/07/2010	054-0000-499.70-10	OLD PD REHAB PAY #2	59,535.00	
						VENDOR TOTAL *	59,535.00	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-A						
01/28/10		PI3890 056525	00	01/28/2010	010-2002-416.42-21	LIEN FEE-27011050120000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-B						
01/14/10		PI3891 056943	00	01/14/2010	010-2002-416.42-21	LIEN FEES-27104050070000	80.50	
						VENDOR TOTAL *	80.50	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-C						
05/17/10		PI3901 057230	00	05/17/2010	010-2002-416.42-21	LIEN FEE-27141050530000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-D						
05/23/10		PI3902 057230	00	05/23/2010	010-2002-416.42-21	LIEN FEE-2721202017/016	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-E						
05/27/10		PI3903 057230	00	05/27/2010	010-2002-416.42-21	LIEN FEE-23343020240000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-F						
06/09/10		PI3935 057154	00	06/09/2010	031-1400-415.31-10	LIEN FEE-27023010150000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-G						
06/03/10		PI3936 057230	00	06/03/2010	010-2002-416.42-21	LIEN FEE-27033100040000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-H						

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0001156 06/03/10	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-H PI3937 057230	00	06/03/2010	010-2002-416.42-21	LIEN FEE-27151070250000	40.25	
						VENDOR TOTAL *	40.25	
0001156 06/10/10	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-I PI3938 057230	00	06/10/2010	010-2002-416.42-21	LIEN FEE-27021020060000	40.25	
						VENDOR TOTAL *	40.25	
0001156 06/10/10	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-J PI3939 057230	00	06/10/2010	010-2002-416.42-21	LIEN FEE-27141050530000	40.25	
						VENDOR TOTAL *	40.25	
0001156 06/18/10	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-K PI3940 057230	00	06/18/2010	010-2002-416.42-21	LIEN FEE-2721202016/017	40.25	
						VENDOR TOTAL *	40.25	
0010201 050055 042134	00	COSTCO WHOLESALE PI3657 056963	00	05/25/2010	283-4008-451.90-70	SUPPLIES-SPECIAL DAY	464.06	
		PI3708 056963	00	06/01/2010	283-4008-451.90-70	SUPPLIES-SPECIAL DAY	219.38	
						VENDOR TOTAL *	683.44	
0003527 128243	00	COUNTRYSIDE LAWN & GARDEN, INC. PI3686 055689	00	06/09/2010	283-4003-451.60-40	HEDGE TRIMMER/SAW/SHEATH	633.32	
						VENDOR TOTAL *	633.32	
0008900 31113140	00	CROWN AWARDS PI3727 057122	00	06/16/2010	010-9450-464.84-85	LIBERTY RUN AWARDS	260.12	
						VENDOR TOTAL *	260.12	
0007781 10059	00	CYGANY PI3654 055694	00	05/19/2010	283-4003-451.61-99	DOG WASTE BAGS	877.50	
						VENDOR TOTAL *	877.50	
0002384 210185 210176	00	D.J. MASSAT, INC. PI3699 055698	00	06/05/2010	283-4003-451.62-30	SUPPLIES	303.20	
		PI3739 055698	00	05/29/2010	283-4003-451.62-30	SUPPLIES	819.70	
						VENDOR TOTAL *	1,122.90	
8888888 2137	00	DAN CARNEY	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	40.00	
						VENDOR TOTAL *	40.00	
0010341 04/19/10	00	DINASO, DAVE PI3649 056862	00	04/19/2010	283-4002-451.90-10	7/21 SHOW	300.00	
						VENDOR TOTAL *	300.00	
0007733 58984	00	DROP ZONE PI3652 055685	00	05/24/2010	283-4003-451.44-55	PORTA JOHN RENTAL	2,475.00	
						VENDOR TOTAL *	2,475.00	
0001230	00	EAST JORDAN IRON WORKS, INC.						

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0001230	00	EAST JORDAN IRON WORKS, INC.						
3269549		PI3655 055810 00 05/22/2010	00	05/22/2010	031-6007-433.63-20	GRATE	EFT:	86.64
3273984		PI3704 055810 00 06/05/2010	00	06/05/2010	031-6007-433.63-20	DURALAST DWS	EFT:	720.00
VENDOR TOTAL *							.00	806.64
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-448178		PI3651 055585 00 05/20/2010	00	05/20/2010	010-2100-424.61-20	CIRCUIT BREAKER	345.52	
5025-448566		PI3677 055585 00 06/01/2010	00	06/01/2010	026-0000-498.61-30	ELEC. SUPPLIES	392.61	
VENDOR TOTAL *							738.13	
0011063	00	EV TECHNOLOGIES						
1099		PI3662 057098 00 05/26/2010	00	05/26/2010	010-5006-431.70-20	EQUIP INSTALL.-UNIT 1423	EFT:	1,220.00
1118		PI3707 056782 00 06/10/2010	00	06/10/2010	010-5006-431.43-40	RADIO INST.-PACE BUS	EFT:	272.00
1110		PI3722 057098 00 06/07/2010	00	06/07/2010	010-5006-431.70-20	TRANSFER PARTS-UNIT 1423	EFT:	332.10
1104		PI3723 057099 00 06/01/2010	00	06/01/2010	010-5006-431.70-20	EQUIP.-1410, 1414, 1429	EFT:	777.60
1109		PI3719 057071 00 06/07/2010	00	06/07/2010	010-7002-421.43-20	WIRELESS MIC. CABLING KIT	EFT:	57.60
VENDOR TOTAL *							.00	2,659.30
0009066	00	EVERY BLOOMIN' THING						
6874		PI3664 057137 00 05/25/2010	00	05/25/2010	283-4003-451.63-30	FLOWERS	EFT:	96.00
5651		PI3665 057137 00 05/26/2010	00	05/26/2010	283-4003-451.63-30	STRAW BALES	EFT:	139.80
VENDOR TOTAL *							.00	235.80
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
130054		PI3659 057002 00 05/25/2010	00	05/25/2010	283-4007-451.61-30	BLDG SUPPLIES	54.60	
VENDOR TOTAL *							54.60	
0011023	00	EXELON ENERGY						
0408105037			00	06/30/2010	031-6002-433.41-50	4/22-5/19	8,838.85	
0959362004			00	06/30/2010	283-4003-451.41-30	4/20-5/17	6,240.06	
0858025028			00	06/30/2010	283-4007-451.41-30	4/29-5/26	10,936.15	
VENDOR TOTAL *							26,015.06	
0006445	00	FRAME TECH, INC.						
27272		PI3658 056985 00 05/27/2010	00	05/27/2010	010-5006-431.43-40	ALIGNMENT	45.00	
27316		PI3730 057138 00 06/14/2010	00	06/14/2010	010-5006-431.43-40	ALIGNMENT	45.00	
VENDOR TOTAL *							90.00	
0010948	00	FUERTE SYSTEMS						
APP. #4 FINAL		049063 00 06/30/2010	00	06/30/2010	023-0000-201.50-00	PAY RETAINAGE-CAMENO PK	20,000.00	
VENDOR TOTAL *							20,000.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
678		PI3676 055572 00 06/09/2010	00	06/09/2010	010-2100-424.61-10	DUSTMOP HEADS	149.26	
VENDOR TOTAL *							149.26	
0011542	00	FULLER'S CAR WASHES						
05/18/10		PI3661 057070 00 05/18/2010	00	05/18/2010	010-7002-421.29-70	5/18 CAR WASH	8.00	
VENDOR TOTAL *							8.00	
0011255	00	FUN EXPRESS						

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0011255 638486019-01	00	FUN EXPRESS PI3656 056942	00	05/26/2010	283-4008-451.90-70	PRIZES/GIFTS-N. MEYER DAY	2,301.92	
						VENDOR TOTAL *	2,301.92	
0011488 1028439999	00	G & K SERVICES, INC. PI3685 055669	00	06/09/2010	010-5006-431.42-70	RAG SVC	EFT:	51.10
						VENDOR TOTAL *	.00	51.10
0008841 1015652890	00	GEMPLER'S PI3729 057134	00	06/16/2010	010-5006-431.64-70	GLOVES	155.75	
						VENDOR TOTAL *	155.75	
0010771 09078.07	00	GILFILLAN, CALLAHAN, NELSON PI3650 055466	00	05/31/2010	054-0000-499.70-10	ARCHITECT. SVC-OLD PD	2,919.00	
						VENDOR TOTAL *	2,919.00	
0005760 768053859 768054219 768054219	00	GORDON FOOD SERVICE, INC. PI3724 057116 PI3701 055755 PI3702 055755	00	06/07/2010 06/22/2010 06/22/2010	010-1500-411.60-30 283-4002-451.90-40 283-4002-451.90-40	COOKIES-TAX APPEAL SEMINR PGM SUPPLIES PGM SUPPLIES	59.94 44.99 113.88	
						VENDOR TOTAL *	218.81	
0011597 300178071	00	GOVERNMENT FINANCE OFFICERS PI3726 057121	00	06/22/2010	010-1100-413.29-30	GFOA PUBLICATIONS	40.00	
						VENDOR TOTAL *	40.00	
0001323 9266172007 9264792285 9271842800 9261195391 9264792293 9266171991 9266172007 9266171991	00	GRAINGER, INC. PI3682 055668 PI3678 055668 PI3684 055668 PI3735 055668 PI3679 055668 PI3680 055668 PI3683 055668 PI3681 055668	00	06/02/2010 06/01/2010 06/09/2010 05/25/2010 06/01/2010 06/02/2010 06/02/2010 06/02/2010	010-2100-424.61-30 026-0000-498.61-30 026-0000-498.61-30 283-4003-451.61-99 283-4005-451.61-30 283-4005-451.61-30 283-4005-451.61-30 283-4007-451.61-30	CIRCUIT BREAKER/TRIPOD 143 METRA 50A LIGHT PLUGS RECEPTACLE-CR APPLIED MOP SINK FAUCET MOP SINK FAUCET BLDG SUPPLIES CIRCUIT BREAKER/TRIPOD BLDG SUPPLIES	41.29 205.84 30.15 145.13 145.13 31.37 100.44 7.29	
						VENDOR TOTAL *	706.64	
0005089 37113	00	HAGG PRESS, INC. PI3899 057107	00	05/28/2010	010-9450-464.60-20	2010 ENTERTAINMENT GUIDE	EFT:	6,369.61
						VENDOR TOTAL *	.00	6,369.61
3333333 06/23/10	00	HANIA NAMMARI 00 06/30/2010	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/18	175.00	
						VENDOR TOTAL *	175.00	
8888888 2141	00	HEATHER MURNANE 00 07/06/2010	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	157.00	
						VENDOR TOTAL *	157.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						

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0001350 535058	00	HELSEL-JEPPERSON ELECTRICAL INC PI3867 055667	00	05/26/2010	010-2100-424.61-20	ELEC. SUPPLIES	65.00	
						VENDOR TOTAL *	65.00	
0006704 06/04/10	00	HOBBY LOBBY PI3846 057084	00	06/04/2010	283-4002-451.90-40	ART SUPPLIES	160.88	
						VENDOR TOTAL *	160.88	
0003638 1024228/1325232	00	HOME DEPOT/GEFC PI3872 057073	00	05/29/2010	283-4005-451.61-70	HOT WTR TNK-NO TAX	476.08	
						VENDOR TOTAL *	476.08	
0002778 06/16/10	00	ILLINOIS ASSN OF CODE ENFORCEMENT PI3855 057133	00	06/16/2010	010-2002-416.29-10	7/7 MTG-JORDAN	40.00	
						VENDOR TOTAL *	40.00	
0001395 05/31/10	00	ILLINOIS STATE POLICE PI3897 056176	00	05/31/2010	010-1100-413.29-52	CC: 4832 ORI: MS0806764	220.00	
						VENDOR TOTAL *	220.00	
0001396 73067	00	IMPRESSION PRINTING 00 06/30/2010	00	06/30/2010	031-6001-433.60-20	E WILMES BUS CARDS	42.55	
						VENDOR TOTAL *	42.55	
0010348 06/22/10	00	INTECS, INC. PI3816 055776	00	06/22/2010	283-4002-451.90-20	4/14-6/30	720.00	
						VENDOR TOTAL *	720.00	
0009492 06/22/10	00	IPDGC PI3863 057173	00	06/22/2010	283-4007-451.29-20	DUES	60.00	
						VENDOR TOTAL *	60.00	
0003742 4-79414 4-79416	00	JIM MELKA LANDSCAPING PI3856 057140 PI3857 057140	00 00	06/10/2010 06/10/2010	283-4003-451.63-30 283-4003-451.62-30	FLOWERS/GRASSES STONE	207.22 140.00	
						VENDOR TOTAL *	347.22	
0007536 100456525	00	JMD SOX OUTLET, INC. PI3758 055539	00	06/08/2010	010-2100-424.60-50	NOWAK	171.64	
						VENDOR TOTAL *	171.64	
3333333 06/15/10	00	JOHN & SHIRLEY CROWLEY 00 06/30/2010	00	06/30/2010	010-0000-227.18-00	EECBG REIMB	1,726.00	
						VENDOR TOTAL *	1,726.00	
0003698 05-10-1244 05-10-1244	00	JULIE, INC. PI3752 056158 PI3753 056158	00 00	05/31/2010 05/31/2010	010-5001-431.32-80 031-6001-433.32-80	MAY MAY	417.38 417.37	
						VENDOR TOTAL *	834.75	
0005109	00	K & L GATES, LLP						

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0005109 2202970	00	K & L GATES, LLP PI3821 055877	00	06/14/2010	010-0000-499.32-10	MAY LEGAL	EFT:	1,511.00
VENDOR TOTAL *							.00	1,511.00
0001447	00	KALE UNIFORMS, INC.						
456925		PI3833 056921	00	06/02/2010	010-7002-421.60-50	UNIFORMS	194.67	
456928		PI3834 056922	00	06/02/2010	010-7002-421.60-50	UNIFORMS	24.95	
456927		PI3835 056923	00	06/02/2010	010-7002-421.60-50	UNIFORMS	69.00	
457708		PI3837 056981	00	06/04/2010	010-7002-421.60-50	UNIFORMS	266.00	
458389		PI3840 057037	00	06/08/2010	010-7002-421.60-50	UNIFORMS	168.64	
458881		PI3847 057085	00	06/10/2010	010-7002-421.60-50	UNIFORMS	772.35	
458924		PI3848 057085	00	06/10/2010	010-7002-421.60-50	UNIFORMS	212.95	
459192		PI3849 057085	00	06/11/2010	010-7002-421.60-50	UNIFORMS	19.34	
460468		PI3864 057179	00	06/17/2010	010-7002-421.60-50	UNIFORMS	145.85	
460518		PI3865 057179	00	06/17/2010	010-7002-421.60-50	UNIFORMS	27.80	
456926		PI3929 056917	00	06/02/2010	010-7002-421.60-50	UNIFORMS	79.00	
VENDOR TOTAL *							1,980.55	
0005428	00	KEE-LINE IMAGES						
10126		PI3836 056944	00	06/10/2010	283-4005-451.60-50	UNIFORMS-POOL MGRS	984.29	
10127		PI3844 057079	00	06/14/2010	283-4005-451.60-50	UNIFORMS-LIFEGUARDS	233.40	
VENDOR TOTAL *							1,217.69	
0011626	00	LAGRANGE VENTURES, LLC						
2710100057		PI3998 057276	00	06/30/2010	054-0000-499.84-80	CONST EASEMENT 2710100057	37,300.00	
VENDOR TOTAL *							37,300.00	
8888888	00	LAURA HINDERMAN						
2041			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	107.00	
VENDOR TOTAL *							107.00	
0010945	00	LEXISNEXIS						
688596		PI3751 056151	00	05/31/2010	010-1100-413.29-51	DRUG TESTING	5,912.00	
VENDOR TOTAL *							5,912.00	
0010650	00	LISA RIZZO / MANHATTAN MEADOWS						
06/15/10		PI3823 055919	00	06/15/2010	283-4008-451.90-10	SUMMER	EFT:	1,000.00
VENDOR TOTAL *							.00	1,000.00
0010629	00	LOHRER, ERNEST						
SUMMER 2010 #1		PI3817 055781	00	06/17/2010	283-4002-451.90-20	5/27-6/17	336.00	
VENDOR TOTAL *							336.00	
0009599	00	LOW VOLTAGE SYSTEMS						
2665		PI3819 055825	00	06/14/2010	010-2100-424.42-80	SCV CALL	EFT:	93.00
2666		PI3820 055825	00	06/14/2010	010-2100-424.42-80	SVC CALL	EFT:	75.00
VENDOR TOTAL *							.00	168.00
0010056	00	LOWE'S COMPANIES, INC.						
02507		PI3794 055661	00	06/11/2010	010-2100-424.61-30	FANS	56.94	

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0010056	00	LOWE'S COMPANIES, INC.						
02826		PI3799 055661	00	06/15/2010	010-2100-424.61-30	BLDG SUPPLIES	23.22	
02082		PI3806 055661	00	06/18/2010	010-2100-424.61-30	BLDG SUPPLIES	39.33	
01776		PI3813 055746	00	06/03/2010	010-5002-431.61-30	LUMBER	63.76	
02320		PI3814 055746	00	06/09/2010	010-5002-431.61-30	LUMBER	40.32	
02335		PI3815 055746	00	06/09/2010	010-5002-431.60-40	TOOLS	254.90	
14588		PI3818 055816	00	06/11/2010	283-4002-451.90-40	PGM SUPPLIES	17.24	
02339		PI3791 055661	00	06/09/2010	283-4003-451.61-99	SUPPLIES-CENT PK WASHROOM	18.52	
01874		PI3792 055661	00	06/10/2010	283-4003-451.61-99	SUPPLIES	97.91	
02473		PI3793 055661	00	06/11/2010	283-4003-451.60-40	PUMP	88.00	
02708		PI3795 055661	00	06/14/2010	283-4003-451.61-99	SUPPLIES	46.52	
02786		PI3796 055661	00	06/15/2010	283-4003-451.61-99	SPRAYER/CONTAINERS	35.29	
02824		PI3798 055661	00	06/15/2010	283-4003-451.61-99	PAINT ROOLERS	9.97	
01958		PI3801 055661	00	06/16/2010	283-4003-451.61-99	PARKS MAINT. SUPPLIES	283.44	
02007		PI3803 055661	00	06/17/2010	283-4003-451.61-99	DOOR KICKDOWN	31.68	
02995		PI3804 055661	00	06/17/2010	283-4003-451.61-99	GATE LOCK	19.97	
14352		PI3805 055661	00	06/17/2010	283-4003-451.61-99	GLOVES/BUG KILLER/ROUNDUP	107.13	
01949		PI3800 055661	00	06/16/2010	283-4005-451.61-65	MAINT SUPPLIES	22.06	
02919		PI3802 055661	00	06/16/2010	283-4005-451.61-30	BLDG SUPPLIES	57.12	
01855		PI3790 055661	00	06/09/2010	283-4007-451.61-30	WTR FOUNTAIN CONNECT.	29.93	
02796		PI3797 055661	00	06/15/2010	283-4007-451.61-30	HOOKS	8.82	
						VENDOR TOTAL *	1,352.07	
0001501	00	M & M GLASS SERVICE INC.						
454764		PI3851 057105	00	06/11/2010	010-5006-431.61-80	REPL. DOOR GLASS	95.00	
						VENDOR TOTAL *	95.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-102342		PI3761 055556	00	06/03/2010	010-5006-431.61-80	CYLINDER	54.26	
40-102343		PI3762 055556	00	06/03/2010	010-5006-431.61-80	WIPER BLADES	50.90	
40-102517		PI3763 055556	00	06/04/2010	010-5006-431.61-80	FUEL FILTER	11.03	
40-102623		PI3764 055556	00	06/07/2010	010-5006-431.61-80	FILTERS	45.36	
40-102802		PI3765 055556	00	06/08/2010	010-5006-431.61-80	PCV VALVE/GAS FILTER	16.73	
40-102803		PI3766 055556	00	06/08/2010	010-5006-431.61-80	OIL FILTER	19.31	
40-102624		PI3767 055556	00	06/08/2010	010-5006-431.61-80	FUEL FILTERS	34.96	
40-102805		PI3768 055556	00	06/08/2010	010-5006-431.61-80	AIR FILTER	13.12	
40-103067		PI3769 055556	00	06/10/2010	010-5006-431.61-80	OIL FILTER	19.78	
40-103140		PI3770 055556	00	06/10/2010	010-5006-431.61-80	ELEMENT/VALVE/FILTER	46.80	
40-103214		PI3771 055556	00	06/11/2010	010-5006-431.61-80	WIPER BLADES	17.12	
40-103442		PI3772 055556	00	06/14/2010	010-5006-431.61-80	BRAKE PADS	96.72	
40-103503		PI3773 055556	00	06/14/2010	010-5006-431.62-20	PB BLASTER	49.50	
40-103756		PI3774 055556	00	06/16/2010	010-5006-431.61-80	TRANS FILTER	13.60	
40-103757		PI3775 055556	00	06/16/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	428.85	
40-103758		PI3776 055556	00	06/16/2010	010-5006-431.61-80	FILTERS	17.00	
40-103919		PI3777 055556	00	06/17/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	123.69	
40-103930		PI3778 055556	00	06/17/2010	010-5006-431.61-80	HEAD LAMP SWITCH	61.19	
40-103981		PI3779 055556	00	06/17/2010	010-5006-431.61-80	BALL JOINTS	89.66	
40-104083		PI3780 055556	00	06/18/2010	010-5006-431.61-80	EGR VALVE	156.47	
40-104084		PI3781 055556	00	06/18/2010	010-5006-431.61-80	EGR VALVE GASKET	1.42	
40-104245		PI3782 055556	00	06/21/2010	010-5006-431.61-80	FILTERS	24.30	

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0009294 40-104247 40-104318	00	MAP AUTOMOTIVE - CHICAGO PI3783 055556 PI3784 055556	00	06/21/2010 06/21/2010	010-5006-431.61-80 010-5006-431.61-80	AIR FILTER SOLENOID	7.04 38.09	
						VENDOR TOTAL *	1,436.90	
0007697 541-016-009	00	MARCUS CINEMA PI3747 056661	00	04/12/2010	283-4002-451.90-10	7/23 FIELD TRIP	550.00	
						VENDOR TOTAL *	550.00	
3333333 06/14/10	00	MARTHA GAMBOA	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/11	200.00	
						VENDOR TOTAL *	200.00	
0001511 P53169	00	MARTIN IMPLEMENT SALES, INC. PI3749 055671	00	05/28/2010	010-5006-431.61-71	FUEL CAP	23.69	
						VENDOR TOTAL *	23.69	
0002211 2709215035	00	MATTES, JOHN PI3995 057195	00	06/17/2010	054-0000-499.84-80	CONST EASEMENT 2709215035	26,000.00	
						VENDOR TOTAL *	26,000.00	
0001518 1026843	00	MC DONOUGH ASSOCIATES, INC. PI3748 022518	00	05/24/2010	054-0000-499.84-80	143RD PH I-1/16-5/14/10	11,511.60	
						VENDOR TOTAL *	11,511.60	
0003959 0000231175	00	METROPOLITAN INDUSTRIES, INC. PI3755 056960	00	05/24/2010	283-4005-451.43-15	POOL PUMP MAINT.	4,440.00	
						VENDOR TOTAL *	4,440.00	
0006641 14609	00	MICHAEL T. HUGUELET PI3822 055879	00	06/01/2010	010-0000-499.32-10	MAY LEGAL	EFT:	4,265.00
						VENDOR TOTAL *	.00	4,265.00
8888888 2124	00	MICHAEL WILLIS	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	50.00	
						VENDOR TOTAL *	50.00	
0004274 IN1154626	00	MICROFLEX PI3841 057039	00	06/10/2010	010-7002-421.60-99	GLOVES	192.40	
						VENDOR TOTAL *	192.40	
0002842 1730 1728	00	MID AMERICA TREE & PI3811 055701 PI3812 055703	00	06/14/2010 06/14/2010	283-4003-451.63-30 283-4003-451.64-80	VH GARDEN FLOWERS 6 TREES-3 PARKS	600.00 1,500.00	
						VENDOR TOTAL *	2,100.00	
0001541 3257831	00	MIDAS AUTO SYSTEM EXPERTS PI3870 056851	00	05/25/2010	010-5006-431.43-40	MISC REPAIRS	1,679.90	
						VENDOR TOTAL *	1,679.90	
0001542	00	MIDWAY TRUCK PARTS, INC.						

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0001542 2646428	00	MIDWAY TRUCK PARTS, INC. PI3786 055577	00	06/11/2010	010-5006-431.61-80	AIR PRIMARY/FILTER RETURN	42.39	
						VENDOR TOTAL *	42.39	
0001545 0R01	00	MIDWEST ENVIRONMENTAL MEDICINE PI3871 057056	00	05/25/2010	010-7002-421.29-50	EXAMS	1,275.00	
						VENDOR TOTAL *	1,275.00	
0006871 70919 70918 70920	00	MIDWEST INDUSTRIAL LIGHTING PI3787 055586 PI3830 056550 PI3788 055586	00	06/10/2010 06/10/2010 06/10/2010	010-2100-424.61-20 283-4005-451.61-20 283-4007-451.61-20	LIGHT BULBS LIGHT BULBS LIGHT BULBS	570.00 81.60 276.00	
						VENDOR TOTAL *	927.60	
3333333 06/23/10	00	MIKE MC GRATH 00 06/30/2010	00	06/30/2010	026-0000-322.90-01	REF METRA \$	5.00	
						VENDOR TOTAL *	5.00	
0002532 1441	00	MINUTEMAN PRESS PI3759 055542	00	06/16/2010	283-4007-451.60-20	POSTCARDS	22.08	
						VENDOR TOTAL *	22.08	
0008802 2010-7705	00	MISSION SIGNS PI3789 055593	00	06/10/2010	283-4003-451.61-50	CENT. PK. DOOR SIGNS	149.19	
						VENDOR TOTAL *	149.19	
0005107 01-024364-01	00	MONEE RENTALS & SALES, INC. PI3839 057023	00	06/02/2010	010-5002-431.60-40	PROPANE TORCHES	112.00	
						VENDOR TOTAL *	112.00	
3333333 06/23/10	00	NATALIE JALOUGH 00 06/30/2010	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/18	150.00	
						VENDOR TOTAL *	150.00	
0005644 20422	00	NEW LIFE SCREEN PRINTING PI3860 057149	00	06/08/2010	010-7002-421.60-50	UNIFORMS	104.02	
						VENDOR TOTAL *	104.02	
0010592 A95666 A95415	00	NEXTDAYTONER PI3854 057118 PI3845 057083	00	06/16/2010 06/10/2010	010-1100-413.60-10 283-4001-451.60-10	TONER INK CARTRIDGES	56.50 128.90	
						VENDOR TOTAL *	185.40	
0001601 2630940 3144602 2632528 2823996 3076775 3195776	00	NICOR	00	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70	4/21-5/21 4/21-5/21 5/3-6/2 5/3-6/2 4/21-5/20 4/21-5/20	1,458.45 1,457.14 220.44 110.31 116.22 738.92	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001601	00	NICOR						
3653139			00	06/30/2010	010-2100-424.41-70	3/30-4/29	114.56	
4006009			00	06/30/2010	010-2100-424.41-70	5/3-6/2	84.98	
4006061			00	06/30/2010	010-2100-424.41-70	4/27-5/26	103.89	
4116301			00	06/30/2010	010-2100-424.41-70	4/27-5/26	48.03	
4480160			00	06/30/2010	010-2100-424.41-70	4/30-5/28	111.53	
3145238			00	06/30/2010	021-9100-500.41-70	4/21-5/28	915.42	
4284883			00	06/30/2010	026-0000-498.41-70	5/3-6/3	85.56	
2020028			00	06/30/2010	031-6002-433.41-70	4/26-5/24	61.36	
2742855			00	06/30/2010	031-6002-433.41-70	4/27-5/26	66.35	
2833428			00	06/30/2010	031-6002-433.41-70	5/3-6/2	48.33	
2838662			00	06/30/2010	031-6002-433.41-70	4/30-5/28	187.76	
2877788			00	06/30/2010	031-6002-433.41-70	4/30-5/28	32.40	
3356899			00	06/30/2010	031-6002-433.41-70	4/22-6/21	76.73	
3467534			00	06/30/2010	031-6002-433.41-70	4/26-5/25	51.56	
3475966			00	06/30/2010	031-6002-433.41-70	4/29-5/28	41.64	
3493605			00	06/30/2010	031-6002-433.41-70	4/20-5/20	34.28	
3607135			00	06/30/2010	031-6002-433.41-70	5/6-6/7	39.94	
4237796			00	06/30/2010	031-6002-433.41-70	4/16-5/14	95.26	
3993298			00	06/30/2010	031-6002-433.41-70	5/25-6/22	317.33	
4285752			00	06/30/2010	031-6002-433.41-70	4/28-5/26	123.44	
4085487			00	06/30/2010	031-6002-433.41-70	4/28-5/28	37.69	
3690413			00	06/30/2010	283-4003-451.41-70	4/21-5/21	49.60	
2731535			00	06/30/2010	283-4003-451.41-70	4/21-5/20	45.49	
3891315			00	06/30/2010	283-4007-451.41-70	5/5-6/7	2,896.64	
VENDOR TOTAL *							9,771.25	
0011628	00	NOVAK, ANTHONY AND KIMBERLY						
2709213002	PI3999	057277	00	06/17/2010	054-0000-499.84-80	CONST EASEMENT 2709213002	18,700.00	
VENDOR TOTAL *							18,700.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
35372	PI3756	057135	00	05/18/2010	283-4003-451.61-60	HEX BITS	26.00	
35488	PI3832	056882	00	06/08/2010	283-4003-451.61-60	BUCKET SEATS	1,141.00	
VENDOR TOTAL *							1,167.00	
0006471	00	PAPER DIRECT						
1046134401027	PI3853	057114	00	06/15/2010	010-9450-464.60-20	GOLF OUT. INVITAT. PAPER	292.85	
VENDOR TOTAL *							292.85	
0001678	00	PCS INDUSTRIES						
034188	PI3825	056193	00	06/11/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,042.02
034565	PI3826	056193	00	06/17/2010	010-2100-424.60-30	SUPPLIES	EFT:	971.01
033499	PI3982	056193	00	06/11/2010	010-2100-424.60-30	CABLE ASSY	EFT:	116.90
034121	PI3862	057158	00	06/09/2010	283-4003-451.61-99	SUPPLIES	EFT:	372.15
33075A	PI3827	056194	00	06/02/2010	283-4007-451.61-10	SUPPLIES	EFT:	185.24
031566A	PI3828	056194	00	06/09/2010	283-4007-451.60-30	SUPPLIES	EFT:	46.31
033485	PI3924	056194	00	06/02/2010	283-4007-451.61-10	SUPPLIES	EFT:	31.00
VENDOR TOTAL *							.00	2,764.63
0005397	00	PETTY CASH - DONNA RYMUT						

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0005397	00	PETTY CASH - DONNA RYMUT						
06/09/10			00	06/30/2010	283-4002-451.90-40	PETTY CASH REIMB	11.90	
06/09/10			00	06/30/2010	283-4002-451.90-40	PETTY CASH REIMB	61.86	
06/09/10			00	06/30/2010	283-4002-451.29-40	PETTY CASH REIMB	15.00	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	68.43	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	16.99	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	8.87	
06/09/10			00	06/30/2010	283-4007-451.61-70	PETTY CASH REIMB	23.75	
06/09/10			00	06/30/2010	283-4007-451.84-20	PETTY CASH REIMB	51.93	
06/09/10			00	06/30/2010	283-4007-451.29-40	PETTY CASH REIMB	90.00	
						VENDOR TOTAL *	348.73	
0011505	00	PETTY CASH - JOHN KEATING						
06/09/10			00	06/30/2010	010-1500-411.32-80	TOBACCO ENFORCEMENT	12.79	
06/09/10			00	06/30/2010	010-7002-421.32-70	REIMB PETTY CASH	300.00	
						VENDOR TOTAL *	312.79	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
43497		PI3757 057145	00	05/27/2010	010-7002-421.60-51	MEDS	39.72	
						VENDOR TOTAL *	39.72	
0010395	00	PRAXAIR DISTRIBUTION, INC.						
36680730		PI3754 056931	00	05/28/2010	283-4005-451.90-44	SUPPLIES	110.88	
						VENDOR TOTAL *	110.88	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6552		PI3760 055543	00	06/04/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	610.66
SVC6521		PI3866 055543	00	05/26/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	162.92
						VENDOR TOTAL *	.00	773.58
0011596	00	QUALITY SECURING						
228044		PI3858 057146	00	06/10/2010	010-2002-416.42-21	13550 86TH AVE MOW	700.00	
228126		PI3861 057151	00	06/14/2010	010-2002-416.42-21	15315 TEEBROOK RECUT	50.00	
						VENDOR TOTAL *	750.00	
0011294	00	RAGING WAVES WATERPARK						
02/18/10		PI3746 056180	00	02/18/2010	283-4002-451.90-10	BAL. 8/3/10 TRIP	642.00	
						VENDOR TOTAL *	642.00	
0001695	00	RECREONICS CORP.						
110/CITIE		PI3838 057012	00	06/07/2010	283-4005-451.60-45	LIFEGUARD UMBRELLAS	301.35	
						VENDOR TOTAL *	301.35	
0010836	00	REINDERS INC.						
1302484-00		PI3785 055561	00	06/17/2010	010-5006-431.61-71	PARTS	68.87	
						VENDOR TOTAL *	68.87	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
537320		PI3941 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	22.95	
537321		PI3942 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	22.95	

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0001701	00	RELIABLE FIRE EQUIPMENT CO.						
537322		PI3943 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	40.65	
537323		PI3944 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	40.65	
537324		PI3945 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	86.25	
537325		PI3946 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.90	
537326		PI3947 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.70	
537327		PI3948 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	64.25	
537328		PI3949 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	90.80	
537329		PI3950 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.90	
537355		PI3951 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	377.90	
537355		PI3952 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	86.25	
537359		PI3957 055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	87.15	
537360		PI3958 055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	146.05	
537361		PI3959 055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	135.30	
537362		PI3960 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	243.40	
537363		PI3961 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	147.10	
537364		PI3962 055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	259.30	
537365		PI3963 055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	143.25	
537366		PI3964 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	144.40	
537355		PI3953 055766	00	05/14/2010	021-9100-500.42-81	RECERTIFY	144.40	
537355		PI3954 055766	00	05/14/2010	026-0000-498.42-81	RECERTIFY	243.55	
537355		PI3955 055766	00	05/14/2010	283-4005-451.42-81	RECERTIFY	259.30	
537355		PI3956 055766	00	05/14/2010	283-4007-451.42-81	RECERTIFY	135.30	
VENDOR TOTAL *							2,998.65	
0011627	00	RICH COURT CONDOMINIUM ASSOCIATION						
2709215040		PI3997 057275	00	06/30/2010	054-0000-499.84-80	CONST EASEMENT 2709215040	35,000.00	
VENDOR TOTAL *							35,000.00	
0001479	00	RICOH AMERICAS CORPORATION						
409171856		PI3859 057147	00	06/04/2010	010-2001-416.43-60	8/1/10-7/31/11-BLDG FAX	458.97	
VENDOR TOTAL *							458.97	
2222223	00	ROBERT PECHTOLD						
27134080411004			00	06/30/2010	010-0000-227.16-00	REISSUE-STALE DATE	43.40	
VENDOR TOTAL *							43.40	
0006645	00	RYAN HERCO PRODUCTS CORP.						
6866767		PI3829 056548	00	06/10/2010	283-4005-451.61-65	POOL MAINT SUPPLIES/PARTS	373.98	
VENDOR TOTAL *							373.98	
0011619	00	SAFECLIMB						
10273		PI3852 057109	00	06/16/2010	283-4007-451.60-45	AUTO BELAYS	6,270.00	
VENDOR TOTAL *							6,270.00	
0010072	00	SC-INTEGRITY						
6659		PI3842 057066	00	06/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
VENDOR TOTAL *							69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA						

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0010401 28058	00	SCARIANO, HIMES AND PETRARCA PI3824 055933	00	06/01/2010	010-0000-499.32-10	MAY LEGAL	888.30	
						VENDOR TOTAL *	888.30	
0007717 132689	00	SERVICE FORMS & GRAPHICS, INC. PI3843 057078	00	06/18/2010	283-4007-451.60-20	ENVELOPES	213.03	
						VENDOR TOTAL *	213.03	
0002594 2417	00	SILVESTRI PAVING CO. PI3873 057097	00	05/24/2010	023-4004-451.70-70	COLETTE EXCAV./REGRADE	54,586.80	
						VENDOR TOTAL *	54,586.80	
0002244 1258	00	SIR SPEEDY PRINTING #6129 PI3850 057101	00	06/08/2010	010-7002-421.60-20	PAMPHLETS	279.60	
						VENDOR TOTAL *	279.60	
0001776 2010-0187	00	SOUTH SUBURBAN MAYORS AND PI3750 056077	00	05/28/2010	092-0000-499.53-70	EMPL. WELL. PGM-MAR-MAY	5,307.04	
						VENDOR TOTAL *	5,307.04	
0005002 000522390 000522102 000522147 000522164	00	SOUTHTOWN PAINT & WALLPAPER CO PI3810 055678 PI3807 055678 PI3808 055678 PI3809 055678	00 00 00 00	06/17/2010 06/10/2010 06/11/2010 06/11/2010	010-2100-424.61-30 026-0000-498.61-30 283-4005-451.61-30 283-4005-451.61-30	PAINT THINNER PAINT/SUPPLIES PAINT/SUPPLIES PAINT	7.99 142.12 168.20 166.00	
						VENDOR TOTAL *	484.31	
0011491 4808501 4808901	00	SOUTHTOWNSTAR - ADS PI3868 055729 PI3869 055729	00 00 00	05/16/2010 05/30/2010	283-4007-451.42-30 283-4007-451.42-30	FITNESS PROMOS FITNESS PROMOS	286.00 286.00	
						VENDOR TOTAL *	572.00	
3333333 06/14/10	00	SOUZAN SYRINI	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/11	200.00	
						VENDOR TOTAL *	200.00	
0009192 50704	00	SPACECO, INC. PI3905 053023	00	06/09/2010	282-0000-499.32-80	TRI. PKING GAR.-4/25-5/29	3,275.63	
						VENDOR TOTAL *	3,275.63	
0005877 900888395	00	STANLEY ACCESS TECHNOLOGIES PI3900 057168	00	05/24/2010	283-4007-451.43-10	MISC REPAIRS	172.00	
						VENDOR TOTAL *	172.00	
8888888 2116	00	SUSAN LENNON	00	07/06/2010	283-0000-201.05-00	REC REFUNDS	141.00	
						VENDOR TOTAL *	141.00	
3333333 06/14/10	00	SUZETTE MARSHALL	00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/12	210.00	

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3333333	00	SUZETTE MARSHALL						
						VENDOR TOTAL *	210.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11133		PI3912 055578 00 06/10/2010		010-5006-431.61-89	TIRES		406.52	
11135		PI3913 055578 00 06/15/2010		010-5006-431.61-89	TIRES		612.00	
11140		PI3914 055578 00 06/21/2010		010-5006-431.61-89	TIRES		267.92	
						VENDOR TOTAL *	1,286.44	
8888888	00	TASHONNA WHITE						
58		00 07/06/2010		283-0000-201.05-00	REC REFUNDS		117.00	
						VENDOR TOTAL *	117.00	
0004290	00	TELVENT DTN						
3102021		PI3907 055479 00 06/11/2010		010-1101-499.43-61	7/8-8/7		374.00	
						VENDOR TOTAL *	374.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64244		PI3910 055562 00 06/03/2010		010-5006-431.61-80	OIL DRAIN PLUG		18.72	
64302		PI3911 055562 00 06/10/2010		010-5006-431.61-80	BRAKE PEDAL PAD		7.49	
						VENDOR TOTAL *	26.21	
0009532	00	THERMOSYSTEMS						
25737		PI3930 057075 00 06/04/2010		283-4007-451.61-70	TIME DELAY RELAY		179.53	
25722		PI3933 057123 00 06/07/2010		283-4007-451.61-70	FUSE/RESISTOR/RELAY		305.28	
25812		PI3934 057123 00 06/10/2010		283-4007-451.61-70	FUSE/RESISTOR/RELAYS		816.05	
						VENDOR TOTAL *	1,300.86	
0010737	00	TIMBER VIEW R.V. CENTER, INC.						
05/27/10		PI3898 056939 00 05/27/2010		010-3500-461.41-70	PROPANE		97.50	
						VENDOR TOTAL *	97.50	
0009042	00	TINLEY PARK GLASS & MIRROR						
00000707		PI3908 055540 00 06/01/2010		010-2100-424.43-10	MIRROR INSTALL.		304.00	
00000708		PI3909 055540 00 06/01/2010		010-2100-424.43-10	MIRROR/SILICONE		210.00	
						VENDOR TOTAL *	514.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039195-IN		PI3915 055659 00 06/01/2010		010-2100-424.42-93	JUNE		15,545.00	
0039195-IN		PI3916 055659 00 06/01/2010		010-2100-424.42-93	JUNE		1,015.00	
0039195-IN		PI3917 055659 00 06/01/2010		026-0000-498.42-93	JUNE		850.00	
0039195-IN		PI3918 055659 00 06/01/2010		283-4007-451.42-93	JUNE		9,915.00	
						VENDOR TOTAL *	27,325.00	
0009538	00	TOTAL FITNESS, INC.						
20100534		PI3931 057100 00 06/08/2010		010-7002-421.43-20	SVC CALL		139.00	
						VENDOR TOTAL *	139.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0530749		PI3894 055737 00 05/20/2010		010-5002-431.63-30	SOD		38.75	

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0003500	00	TOWN & COUNTRY LANDSCAPE						
0531963		PI3895 055737	00	05/25/2010	010-5002-431.63-30	SOD	23.25	
0532477		PI3896 055737	00	05/27/2010	010-5002-431.63-30	SOD	61.50	
						VENDOR TOTAL *	123.50	
0008291	00	TOWPATH JOINT VENTURE						
04/08/10		PI3993 056543	00	04/08/2010	054-0000-499.71-25	WETLAND CREDIT PURCHASE	85,000.00	
						VENDOR TOTAL *	85,000.00	
0001847	00	TRANE						
3877572R1		PI3892 057110	00	04/21/2010	010-2100-424.61-70	COMPRESSOR	5,543.64	
4023508R1		PI3919 055680	00	06/04/2010	010-2100-424.61-70	COMPRESSOR/PARTS	882.14	
4056059R2		PI3920 055680	00	06/09/2010	010-2100-424.61-70	PARTS	144.40	
4007771R1		PI3893 055680	00	05/26/2010	283-4007-451.61-70	SWITCH	10.83	
						VENDOR TOTAL *	6,581.01	
0002652	00	TRUGREEN-CHEMLAWN						
37 INVS		PI3922 055704	00	06/09/2010	026-0000-498.43-65	SPRING APPS.	323.00	
592050		PI3925 056730	00	06/02/2010	031-6007-433.43-53	SPRING APP.	41.00	
11 INVS		PI3926 056730	00	06/15/2010	031-6007-433.43-53	SPRING APPS.	1,176.00	
15 INVS		PI3927 056730	00	06/15/2010	031-6007-433.43-53	SPRING APPS.	581.00	
16 INVS		PI3928 056730	00	06/18/2010	031-6007-433.43-53	SPRING APPS.	894.00	
37 INVS		PI3923 055704	00	06/09/2010	283-4003-451.43-50	SPRING APPS.	10,108.00	
						VENDOR TOTAL *	13,123.00	
0008727	00	VANS PINES NURSERY, INC.						
0000091256		PI3889 055980	00	01/28/2010	283-4003-451.64-80	BAL. NORWAY SPRUCES	1,073.25	
						VENDOR TOTAL *	1,073.25	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05294		PI3906 055236	00	06/02/2010	031-1400-415.32-80	WATER SVC AGREEMENT	8,402.33	
						VENDOR TOTAL *	8,402.33	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
510304		PI3904 052393	00	06/09/2010	054-0000-499.84-80	143 LAGR CONST. REV./DES.	EFT:	38,272.45
						VENDOR TOTAL *	.00	38,272.45
0009664	00	WAREHOUSE DIRECT						
764851-0		PI3991 057139	00	06/16/2010	010-1400-415.60-10	OFFICE SUPP/CR APPLIED	96.59	
762497-0		PI3932 057102	00	06/14/2010	010-7002-421.60-10	PAPER	266.80	
764851-0		PI3992 057139	00	06/16/2010	031-1400-415.60-10	OFFICE SUPP/CR APPLIED	20.73	
759346-0		PI3986 057081	00	06/10/2010	283-4001-451.60-10	OFFICE SUPPLIES	231.57	
760298-0		PI3990 057093	00	06/11/2010	283-4001-451.60-10	TRIMMER	227.29	
759619-0		PI3985 057077	00	06/10/2010	283-4005-451.60-10	OFFICE SUPPLIES	60.26	
759480-0		PI3988 057089	00	06/10/2010	283-4005-451.60-10	OFFICE SUPPLIES	24.52	
759480-1		PI3989 057089	00	06/11/2010	283-4005-451.60-10	NAME BADGES	34.35	
759346-0		PI3987 057081	00	06/10/2010	283-4008-451.90-40	OFFICE SUPPLIES	54.18	
						VENDOR TOTAL *	1,016.29	
0008749	00	WESTERN REMAC, INC.						

PROGRAM: GM339L

AS OF: 07/07/2010

CHECK DATE: 07/07/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0008749	00	WESTERN REMAC, INC.						
36448		PI3984 057018 00 06/18/2010			010-5002-431.61-50	2010 ROAD PROGRAM SIGNAGE	2,389.50	
36350		PI3981 055691 00 06/02/2010			283-4003-451.61-50	TARULIS PLAQUE	296.67	
						VENDOR TOTAL *	2,686.17	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
310259		PI3983 056522 00 06/14/2010			054-0000-499.84-80	2710100051	358.00	
						VENDOR TOTAL *	358.00	
0004388	00	WHOLESALE DIRECT, INC.						
000178563		PI3976 055573 00 06/04/2010			010-5006-431.61-80	TRAILER BRAKE CONTROLLER	111.19	
000178730		PI3977 055573 00 06/14/2010			010-5006-431.61-80	TRAILER 4102 PARTS	31.77	
000178794		PI3978 055573 00 06/16/2010			010-5006-431.61-80	COLD SHUTS	22.40	
000178797		PI3979 055573 00 06/16/2010			010-5006-431.61-80	SPOT LIGHT BULB	20.13	
000178814		PI3980 055573 00 06/16/2010			010-5006-431.61-80	TRAILER SUSPENSION PARTS	217.74	
						VENDOR TOTAL *	403.23	
0004506	00	WILLE BROTHERS COMPANY						
376470		PI3965 056309 00 05/03/2010			010-5002-431.62-90	CONCRETE	741.00	
376519		PI3966 056309 00 05/05/2010			010-5002-431.62-90	CONCRETE	684.00	
376774		PI3967 056309 00 05/20/2010			010-5002-431.62-90	CONCRETE	763.75	
376845		PI3968 056309 00 05/24/2010			010-5002-431.62-90	CONCRETE	570.00	
376870		PI3969 056309 00 05/25/2010			010-5002-431.62-90	CONCRETE	855.00	
376898		PI3970 056309 00 05/26/2010			010-5002-431.62-90	CONCRETE	684.00	
						VENDOR TOTAL *	4,297.75	
0010079	00	22ND CENTURY MEDIA						
00075225		PI3971 057141 00 05/06/2010			010-2003-416.42-30	BUNRATTY ESTATES ANNEX	80.75	
00076621		PI3972 057141 00 05/20/2010			010-2003-416.42-30	ORLAND FPD SITE PLAN SUA	138.70	
00076623		PI3973 057141 00 05/20/2010			010-2003-416.42-30	STERLING RIDGE RESUB	69.35	
00076624		PI3974 057141 00 05/20/2010			010-2003-416.42-30	PIZZERIA BELLA SUP	70.30	
00076669		PI3975 057141 00 05/20/2010			010-2003-416.42-30	BUNRATTY ESTATES ANNEX	80.75	
						VENDOR TOTAL *	439.85	
						HAND ISSUED TOTAL ***		1,000.00-
						EFT TOTAL ***		59,812.02
						TOTAL EXPENDITURES ****	582,853.82	58,812.02
					GRAND TOTAL *****			641,665.84

PREPARED 07/01/2010, 11:08:10
 PROGRAM: GM339L
 Village of Orland Park
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST
 AS OF: 07/07/2010 CHECK DATE: 07/07/2010
 BANK: 18

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008802 2010-7727	00	MISSION SIGNS PI3996 057209	18	06/21/2010	029-0000-499.84-97	GARDEN WALK SIGNS/BANNER	235.75	
						VENDOR TOTAL *	235.75	
0009162 101040-1	00	WILSON RENTAL, INC. PI3994 056871	18	06/24/2010	029-0000-499.84-97	GARDEN WALK-TENT RENTAL	EFT:	691.00
						VENDOR TOTAL *	.00	691.00
						EFT TOTAL ***		691.00
						TOTAL EXPENDITURES ****	235.75	691.00
						*****		926.75
					GRAND TOTAL			