VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011616	00	A & K LETTERING							
2998AB		PI3407	057059	00	06/01/2010	010-9300-499.60-99	VETS' MEMORIAL ENGRAVING	1,848.00	
							VENDOR TOTAL *	1,848.00	
0009054	00	A.D.S. CHARTERS BUS LINES, INC							
2010-SEPT15		PI3344	055526	00	03/04/2010	283-4002-451.90-60	9/15/10-DRURY LANE	650.00	
							VENDOR TOTAL *	650.00	
0011615	00	ABRAHAM LINCOLN NATIONAL CEMETERY							
06/01/10		PI3406	057055	00	06/01/2010	010-9300-499.84-20	DONATION-GOLF OUTING	1,000.00	
							VENDOR TOTAL *	1,000.00	
0001053	00	ALL AMERICAN TROPHY KING, INC.							
49823		PI3343	056915	00	04/28/2010	010-7002-421.60-99	CLOCK	100.00	
							VENDOR TOTAL *	100.00	
0001018	00	ALL SEASONS POOLS & SPAS, INC.							
28441		PI3331	056912	00	05/24/2010	010-5006-431.61-71	PARTS FOR 4149	303.93	
							VENDOR TOTAL *	303.93	
0009842	00	AMERICAN ENGLISH							
01/14/10		PI3268	056241	00	01/14/2010	010-9400-499.90-22	DEP.-TASTE-8/7/10	2,750.00	
							VENDOR TOTAL *	2,750.00	
0011591	00	AMERICAN FOUNDATION FOR SUICIDE							
056860		PI3327	056860	00	05/27/2010	283-4002-451.90-99	CANDLE FUNDRAISER	180.00	
							VENDOR TOTAL *	180.00	
0001023	00	AMERICAN PUBLIC WORKS ASSOC.							
46127		PI3270	056954	00	03/11/2010	031-6001-433.29-20	6/1/10-5/31/11-WILMES	756.00	
							VENDOR TOTAL *	756.00	
0007874	00	AMPEST EXTERMINATING, INC.							
9915		PI3294	055527	00	05/21/2010	010-2100-424.32-91	PD	145.00	
9790		PI3320	056655	00	05/13/2010	026-0000-498.32-91	153RD METRA	45.00	
9746		PI3337	057006	00	05/08/2010	283-4007-451.32-91	S.PLEX	225.00	
							VENDOR TOTAL *	415.00	
0011595	00	ANIMALS FOR AWARENESS							
03/05/10		PI3269	056883	00	03/05/2010	283-4008-451.90-10	6/22 EVENT	229.50	
							VENDOR TOTAL *	229.50	
0008231	00	APPLE CHEVROLET							
220256		PI3277	055549	00	06/01/2010	010-5006-431.61-80	PINS	14.70	
220097		PI3296	055549	00	05/26/2010	010-5006-431.61-80	CAP	9.77	
220207		PI3297	055549	00	05/28/2010	010-5006-431.61-80	SHIELD/PINS	23.08	
							VENDOR TOTAL *	47.55	
0011608	00	ASHFORD HOUSE							
04/29/10		PI3273	056988	00	04/29/2010	010-1500-411.29-40	1/2-4/1 & 4/29 AUTO DLRS	169.25	

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0011608	00	ASHFORD HOUSE							
							VENDOR TOTAL *	169.25	
0003062	00	ASPEN VALLEY LANDSCAPE							
358035		PI3312	055767	00	05/18/2010	283-4003-451.63-30	TOPSOIL	51.90	
358204		PI3313	055767	00	05/19/2010	283-4003-451.62-30	SAND	69.00	
358207		PI3314	055767	00	05/19/2010	283-4003-451.63-30	TOPSOIL	51.90	
358223		PI3315	055767	00	05/19/2010	283-4003-451.62-30	SAND	69.00	
358980		PI3316	055767	00	05/25/2010	283-4003-451.62-30	SAND	57.50	
							VENDOR TOTAL *	299.30	
0005900	00	AVAYA, INC.							
2730060889		PI3295	055541	00	05/24/2010	010-1101-499.43-61	5/23-6/22	2,781.21	
							VENDOR TOTAL *	2,781.21	
0006185	00	B & H TECHNICAL SERVICES, INC.							
6-147/P5024		PI3292	057063	00	06/09/2010	031-6001-433.60-10	TONER	444.00	
							VENDOR TOTAL *	444.00	
0011590	00	B & M CONCRETE CONSTRUCTION							
102512		PI3326	056841	00	05/21/2010	010-5002-431.43-30	14920 LA REINA REAL CURB	1,200.00	
							VENDOR TOTAL *	1,200.00	
0010372	00	B & R IRRIGATION SYSTEMS							
102		PI3335	056966	00	05/21/2010	026-0000-498.43-65	IRRIGATION SYS RPRS-METRA	1,954.00	
							VENDOR TOTAL *	1,954.00	
0010311	00	BATTERIES PLUS (TINLEY)							
202215-01		PI3309	055749	00	05/20/2010	010-2100-424.61-30	BATTERIES	72.98	
229341		PI3310	055749	00	05/26/2010	010-2100-424.61-30	BATTERIES	25.20	
229498		PI3311	055749	00	05/28/2010	010-2100-424.61-30	BATTERIES	28.02	
230488		PI3289	056423	00	06/10/2010	010-5002-431.61-99	BATTERIES	53.97	
229717		PI3293	057086	00	06/10/2010	026-0000-498.61-30	BATTERIES	191.96	
202249-01		PI3338	057008	00	05/28/2010	026-0000-498.61-30	BATTERIES	95.98	
							VENDOR TOTAL *	468.11	
0011601	00	BLAST-ALL SANDBLASTING							
15680		PI3334	056961	00	05/26/2010	283-4003-451.43-50	SANDBLAST W/R FLR-CENT PK	2,000.00	
							VENDOR TOTAL *	2,000.00	
0011543	00	BROTHERS ASPHALT PAVING, INC.							
4630		PI3288	056378	00	06/01/2010	031-6002-433.70-50	143 LAGR. WTRMN.-PAY 2	185,699.16	
							VENDOR TOTAL *	185,699.16	
0002403	00	C.O.P.S. TESTING SERVICE, INC.							
101785		PI3271	057095	00	03/29/2010	010-8000-464.32-40	POLICE WRITTEN EXAMS	5,114.00	
							VENDOR TOTAL *	5,114.00	
0004208	00	CARL SANDBURG HIGH SCHOOL							
17-MAY-10		PI3339	057014	00	05/17/2010	283-4002-451.90-47	PAC USAGE/CREW-MUSIC MAN	3,112.91	

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0004208	00	CARL SANDBURG HIGH SCHOOL							
							VENDOR TOTAL *	3,112.91	
0007343	00	CARQUEST AUTO PARTS STORES							
2543-159044		PI3298	055552	00	05/20/2010	010-5006-431.61-99	GREASE GUN COUPLER	20.18	
2543-159951		PI3299	055552	00	05/27/2010	010-5006-431.61-80	ADAPTER	17.48	
2543-160173		PI3300	055552	00	05/28/2010	010-5006-431.61-80	FITTINGS	9.38	
							VENDOR TOTAL *	47.04	
0002830	00	CDW GOVERNMENT, INC.							
STJ6306		PI3324	056828	00	05/27/2010	010-1101-416.43-61	DS DESIGNJET MAINT.	EFT:	2,415.00
SSF7506		PI3328	056887	00	05/21/2010	010-1101-499.43-61	MSA SAN MAINT.	EFT:	509.00
STC4641		PI3332	056938	00	05/26/2010	010-1101-499.60-11	SAMSUNG DVR DRIVES	EFT:	72.46
SVQ0830		PI3290	057042	00	06/03/2010	010-7002-421.60-99	LOGITECH PRO PRESENTER	EFT:	108.91
STK7905		PI3333	056950	00	05/27/2010	031-1400-415.60-10	USB	EFT:	19.91
							VENDOR TOTAL *	.00	3,125.28
0011621	00	CEDAR POINT							
010RM434119		PI3539	057127	00	06/11/2010	283-4008-451.90-10	7/6 TRIP	1,999.88	
							VENDOR TOTAL *	1,999.88	
0010750	00	CHRISTOPHER JOHN DESIGNS							
000016064		PI3342	055641	00	04/30/2010	010-1500-411.60-99	MALLOY	125.00	
							VENDOR TOTAL *	125.00	
0009099	00	COMCAST,CK GRP-A							
879840124005524		PI3599	055522	00	05/22/2010	021-9100-500.41-80	6/1-6/30-CC	59.38	
							VENDOR TOTAL *	59.38	
0009099	00	COMCAST,CK GRP-B							
879840125017274		PI3600	055581	00	05/24/2010	283-4007-451.42-61	5/29-6/28	160.15	
							VENDOR TOTAL *	160.15	
0009099	00	COMCAST,CK GRP-C							
879840124076105		PI3601	055764	00	05/24/2010	283-4001-451.42-61	5/30-6/29-CAC	64.33	
							VENDOR TOTAL *	64.33	
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
101747		PI3301	055584	00	05/27/2010	010-2100-424.60-30	COFFEE	58.95	
101819		PI3276	055495	00	06/03/2010	010-7002-421.60-30	COFFEE	81.00	
101600		PI3605	057045	00	05/17/2010	021-9100-500.60-30	COFFEE	54.00	
101637		PI3306	055710	00	05/18/2010	283-4007-451.60-30	COFFEE	84.00	
							VENDOR TOTAL *	277.95	
0010789	00	COMPUTER EXPLORERS							
1063		PI3307	055731	00	05/26/2010	283-4002-451.90-20	MAY CLASSES	259.00	
1063		PI3308	055731	00	05/26/2010	283-4002-451.90-20	MAY CLASSES	496.00	
							VENDOR TOTAL *	755.00	
0007377	00	CONCRETE CLINIC							

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0007377	00	CONCRETE CLINIC							
327036		PI3272	056219	00	04/22/2010	010-5002-431.61-30	SUPPLIES	46.74	
327274		PI3274	056219	00	05/11/2010	010-5002-431.61-30	EXPANSION	58.00	
327276		PI3275	056219	00	05/11/2010	010-5002-431.60-40	EXPANSION/KNEE PADS	249.99	
							VENDOR TOTAL *	354.73	
0001472	00	CONSERV FS							
1329910-IN		PI3305	055690	00	05/18/2010	283-4003-451.62-30	TURFACE/ALL PRO PLUS	558.34	
							VENDOR TOTAL *	558.34	
0010201	00	COSTCO WHOLESALE							
035600		PI3507	056987	00	05/27/2010	010-9300-499.64-10	CAKE-VIETNAM VET RECEP.	159.80	
							VENDOR TOTAL *	159.80	
0001188	00	CREATIVE IMAGERY, INC.							
11692		PI3340	057031	00	05/05/2010	283-4002-451.90-20	MAY CLASS	90.00	
							VENDOR TOTAL *	90.00	
0011577	00	CURTAIN CALL COMMUNITY THEATRE							
05/28/10		PI3322	056790	00	05/28/2010	283-4002-451.90-46	COSTUME RENTAL-MUSIC MAN	500.00	
							VENDOR TOTAL *	500.00	
0005620	00	DELL							
XDTK95538		PI3323	056826	00	05/20/2010	010-7009-421.60-45	COMPUTER EQUIP-JAG	4,421.12	
							VENDOR TOTAL *	4,421.12	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS							
289733		PI3318	055903	00	05/31/2010	092-0000-499.53-40	MAY	EFT:	17,809.61
							VENDOR TOTAL *	.00	17,809.61
0010009	00	DISTRICT 230							
05/27/10		PI3586	056995	00	05/27/2010	283-4008-451.90-10	11/7/09-2/27/10 POOL USE	708.75	
							VENDOR TOTAL *	708.75	
0001223	00	DOMINICK'S FINER FOODS, INC.							
435069		PI3341	057047	00	05/12/2010	010-1200-414.60-30	JUICE-SR COFFEE	23.96	
434377		PI3317	055814	00	05/19/2010	283-4002-451.90-40	FLOWERS-PRESCHOOL GRAD	81.72	
							VENDOR TOTAL *	105.68	
0011519	00	DUNBAR ARMORED							
2733701		PI3283	056072	00	06/01/2010	010-1400-415.42-90	ARMORED TRANSPORT	64.02	
2733701		PI3284	056072	00	06/01/2010	031-1400-415.42-90	ARMORED TRANSPORT	62.15	
2733701		PI3285	056072	00	06/01/2010	283-4001-451.42-90	ARMORED TRANSPORT	62.15	
2733701		PI3286	056072	00	06/01/2010	283-4005-451.42-90	ARMORED TRANSPORT	375.57	
2733701		PI3287	056072	00	06/01/2010	283-4007-451.42-90	ARMORED TRANSPORT	188.32	
							VENDOR TOTAL *	752.21	
0011516	00	DURKIN, NICK							
1		PI3319	056463	00	05/19/2010	283-4007-451.29-10	ROCK CLIMBING TRNG	35.00	
							VENDOR TOTAL *	35.00	
0011612	00	ECAMERAFILMS							

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0011612	00	ECAMERAFILMS						
06/03/10	PI3291	057049	00	06/03/2010	010-1200-414.60-80	FILM	397.04	
						VENDOR TOTAL *	397.04	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-448201	PI3302	055585	00	05/17/2010	010-2100-424.61-20	FUSES	79.80	
5025-448041	PI3321	056765	00	05/19/2010	010-5006-431.61-70	ESDA TRUCK REPAIR PARTS	170.25	
						VENDOR TOTAL *	250.05	
0004551	00	ENCHANTED FLORIST. INC.						
121249/1	PI3303	055645	00	05/12/2010	010-1500-411.60-99	GEGHEN	60.00	
						VENDOR TOTAL *	60.00	
0006445	00	FRAME TECH, INC.						
27247	PI3329	056901	00	05/19/2010	010-5006-431.43-40	ALIGNMENT	45.00	
27251	PI3330	056901	00	05/20/2010	010-5006-431.43-40	ALIGNMENT	45.00	
						VENDOR TOTAL *	90.00	
0011600	00	FRANK'S UPHOLSTERY						
05/27/10	PI3336	057004	00	05/27/2010	283-4005-451.61-65	FUNBRELLA COVER REPAIR	60.00	
						VENDOR TOTAL *	60.00	
0011488	00	G & K SERVICES, INC.						
1028434946	PI3304	055669	00	05/26/2010	010-5006-431.42-70	RAG SVC	EFT:	52.85
						VENDOR TOTAL *	.00	52.85
0001307	00	GASVODA & ASSOCIATES, INC.						
10IS0422	PI3325	056829	00	05/25/2010	031-6003-433.43-20	151ST LS PUMP #1 REPAIR	7,324.00	
						VENDOR TOTAL *	7,324.00	
0003414	00	GOLDY LOCKS, INC.						
595702	PI3278	055576	00	06/08/2010	010-2100-424.43-10	KEYS	13.50	
						VENDOR TOTAL *	13.50	
0005760	00	GORDON FOOD SERVICE, INC.						
768053742	PI3408	057062	00	06/03/2010	010-9450-464.64-10	FARMERS MKT SUPPLIES	200.88	
768053622	PI3510	057024	00	05/28/2010	010-9450-464.64-10	FARMERS MKT SUPPLIES	252.64	
768053722	PI3279	055755	00	06/02/2010	283-4002-451.90-40	SUPPLIES-DAY CAMP ORIENT.	35.56	
768053856	PI3280	055755	00	06/07/2010	283-4002-451.90-40	DAY CAMP STAFF INCENTIVES	97.38	
768053949	PI3281	055755	00	06/10/2010	283-4002-451.90-40	SUPPLIES-ADVENTURERS CAMP	117.67	
768054014	PI3282	055755	00	06/13/2010	283-4002-451.90-40	SUPPLIES-BUDDIES/B4 CAMP	321.04	
						VENDOR TOTAL *	1,025.17	
0001334	00	GREELEY AND HANSEN LLP						
INV-0000315971	PI3414	055036	00	05/18/2010	031-6002-433.70-60	EMER. GEN. ASSIGN TO 4/30	1,350.00	
						VENDOR TOTAL *	1,350.00	
0011620	00	HARD ROCK CAFE						
2789	PI3598	057126	00	06/16/2010	283-4008-451.90-10	7/7 EVENT	1,544.95	
						VENDOR TOTAL *	1,544.95	
0001349	00	HAUNTED TRAILS,CK GRP-A						

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0001349	00	HAUNTED TRAILS,CK GRP-A							
02/09/10		PI3349	055947	00	02/09/2010	283-4002-451.90-10	BAL. 6/25 FIELD TRIP	678.30	
							VENDOR TOTAL *	678.30	
0001349	00	HAUNTED TRAILS,CK GRP-B							
02/18/10		PI3350	056098	00	02/18/2010	283-4002-451.90-10	BAL. 7/8 FIELD TRIP	692.80	
							VENDOR TOTAL *	692.80	
0001898	00	HD SUPPLY WATERWORKS							
1219801		PI3474	056743	00	05/18/2010	010-5002-431.43-70	TROUBLESHOOTING EQ. RPR.	627.00	
							VENDOR TOTAL *	627.00	
0001359	00	HOLLYWOOD PARK							
04/27/10		PI3358	056693	00	04/27/2010	283-4002-451.90-10	6/30 FIELD TRIP	519.35	
							VENDOR TOTAL *	519.35	
0003638	00	HOME DEPOT/GECF							
3224623		PI3428	055590	00	05/27/2010	283-4003-451.61-99	CHARCOAL	269.87	
							VENDOR TOTAL *	269.87	
0011000	00	HOMER INDUSTRIES, LLC							
S32256		PI3449	055700	00	05/26/2010	283-4003-451.63-30	MULCH	207.00	
S32318		PI3450	055700	00	05/26/2010	283-4003-451.63-30	MULCH	207.00	
							VENDOR TOTAL *	414.00	
0005308	00	HORAN, KATHIE							
06/02/10		PI3393	055782	00	06/02/2010	283-4002-451.90-20	1/13-6/2	5,800.00	
							VENDOR TOTAL *	5,800.00	
0009011	00	HORTON INSURANCE AGENCY, INC.							
228570		PI3394	055904	00	06/01/2010	092-0000-499.32-80	QUARTERLY FEE-JULY-SEPT	14,375.00	
							VENDOR TOTAL *	14,375.00	
0002942	00	HUMAN KINETICS							
29970768		PI3480	056868	00	05/12/2010	283-4005-451.29-10	LIFEGUARD TRNG MATERIALS	1,262.73	
29970768		PI3481	056868	00	05/12/2010	283-4005-451.90-40	LIFEGUARD TRNG MATERIALS	714.29	
							VENDOR TOTAL *	1,977.02	
0010659	00	ICE MILLER LLP							
732183		PI3454	055878	00	05/31/2010	010-0000-499.32-10	CELL TOWER LEGAL TO 5/19	2,079.00	
							VENDOR TOTAL *	2,079.00	
0008393	00	ILLINOIS AMERICAN WATER							
09-0441197-2		PI3367	055473	00	06/02/2010	031-1400-415.41-50	MAY	5,974.32	
							VENDOR TOTAL *	5,974.32	
0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT							
05/18/10		PI3494	056930	00	05/18/2010	010-1100-413.29-20	7/1/10-6/30/11-MCDONELL	127.60	
05/18/10		PI3495	056930	00	05/18/2010	010-1100-413.29-20	7/1/10-6/30/11-BAER	212.50	
05/18/10		PI3496	056930	00	05/18/2010	010-1100-413.29-20	7/1/10-6/30/11-GRIMES	170.00	

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0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT							
							VENDOR TOTAL *	510.10	
0003128	00	ILLINOIS DEPARTMENT - PUBLIC HEALTH							
05/21/10		PI3500	056946	00	05/21/2010	010-2002-416.29-20	INSPECTOR LICENSE-KUCALA	100.00	
							VENDOR TOTAL *	100.00	
0007762	00	ILLINOIS DEPARTMENT OF NATURAL							
05/25/10		PI3475	056809	00	05/28/2010	010-5006-431.84-10	WATERCRAFT LICENSE RENEW	15.00	
							VENDOR TOTAL *	15.00	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.							
04/30/10		PI3359	056863	00	04/30/2010	283-4002-451.90-99	4/14 BUS SVC-BEV. ARTS	1,224.00	
							VENDOR TOTAL *	1,224.00	
0001395	00	ILLINOIS STATE POLICE							
04/30/10		PI3606	056892	00	04/30/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	39.25	
05/31/10		PI3608	057161	00	05/31/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	254.75	
							VENDOR TOTAL *	294.00	
0001396	00	IMPRESSION PRINTING							
72907		PI3397	056734	00	06/03/2010	010-2001-416.60-20	STOP JOB STICKERS	128.81	
72908		PI3398	056869	00	06/03/2010	010-2001-416.60-20	BLDG PERMITS	292.60	
72797		PI3482	056869	00	05/25/2010	010-2001-416.60-20	BUS. CARDS-JORDAN	59.55	
72798		PI3483	056869	00	05/25/2010	010-2001-416.60-20	BLDG/PLUMBING PERMITS	798.75	
72799		PI3484	056869	00	05/25/2010	010-2001-416.60-20	BUS. CARDS-LARKE	42.55	
							VENDOR TOTAL *	1,322.26	
0011209	00	INFOSEND, INC							
43728		PI3368	055477	00	06/02/2010	031-1400-415.42-80	5/1 EMAILED BILLS	10.58	
43580		PI3415	055477	00	05/28/2010	031-1400-415.41-60	5/24 WATER BILLS	3,350.01	
43580		PI3416	055477	00	05/28/2010	031-1400-415.42-80	5/24 WATER BILLS	1,166.68	
							VENDOR TOTAL *	4,527.27	
0010348	00	INTECS, INC.							
05/15/10		PI3453	055776	00	05/15/2010	283-4002-451.90-20	5/15 CHESS TOURNAMENT	157.25	
							VENDOR TOTAL *	157.25	
0001407	00	INTERSTATE BATTERY							
131489		PI3499	056937	00	05/21/2010	010-5006-431.61-71	TRACTOR BATTERY	77.95	
							VENDOR TOTAL *	77.95	
0011622	00	ISLAND TRASNPORTATION, INC.							
4414		PI3540	057128	00	06/12/2010	283-4008-451.90-10	7/8 ISLAND TOUR EXCURSION	2,832.00	
							VENDOR TOTAL *	2,832.00	
0011450	00	J. S. ALBERICO CONSTRUCTION CO, INC							
2856		PI3413	054905	00	05/25/2010	031-6002-433.70-50	OR.HLS.GARDEN WTR MN-PH I	285,613.20	
							VENDOR TOTAL *	285,613.20	
0008326	00	J.V. HENIK, INC.							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008326	00	J.V. HENIK, INC.							
06/01/10		PI3409	057080	00	06/01/2010	283-4005-451.32-80	POOL TUBE SLIDE ENGR.	585.00	
							VENDOR TOTAL *	585.00	
0009232	00	JARCO INDUSTRIES							
SI-403150		PI3610	056945	00	05/28/2010	283-4005-451.60-45	CROWD CONTROL BELTS	281.66	
							VENDOR TOTAL *	281.66	
0008897	00	JBSRA							
06/02/10		PI3402	057010	00	06/02/2010	283-4008-451.90-10	6/18 BEACH PARTY	160.00	
							VENDOR TOTAL *	160.00	
0003698	00	JULIE, INC.							
04-10-1244		PI3356	056158	00	04/30/2010	010-5001-431.32-80	APRIL	426.75	
04-10-1244		PI3357	056158	00	04/30/2010	031-6001-433.32-80	APRIL	426.75	
							VENDOR TOTAL *	853.50	
0011451	00	KALAHARI RESORT & CONFERENCE CENTER							
16681		PI3538	057108	00	06/05/2010	283-4008-451.90-10	ROOMS - 7/5-7/9 TRIP	11,382.01	
							VENDOR TOTAL *	11,382.01	
0005428	00	KEE-LINE IMAGES							
10124		PI3399	056933	00	06/07/2010	283-4005-451.60-50	POOL GUARD VISORS	323.75	
							VENDOR TOTAL *	323.75	
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
05/27/10		PI3568	056356	00	05/27/2010	010-0000-499.32-10	APRIL LEGAL	57,357.15	
							VENDOR TOTAL *	57,357.15	
0011233	00	L & M HARDWARE							
18527		PI3489	056906	00	05/20/2010	010-2100-424.61-30	DOOR THRESHOLDS	344.23	
							VENDOR TOTAL *	344.23	
0002150	00	LANDMARKS ILLINOIS							
05/04/10		PI3503	056952	00	05/04/2010	010-2003-416.29-20	DUES-PITTOS	40.00	
							VENDOR TOTAL *	40.00	
0009765	00	LANGUAGE IN ACTION, INC.							
05/12/10		PI3451	055717	00	05/12/2010	283-4002-451.90-20	4/9-5/21	426.00	
							VENDOR TOTAL *	426.00	
0005716	00	LAW ENFORCEMENT SYSTEMS							
165850		PI3609	056984	00	06/01/2010	010-7002-421.60-99	EVIDENCE BAGS	490.00	
							VENDOR TOTAL *	490.00	
0004623	00	LINCOLN EQUIPMENT, INC.							
SI139472		PI3403	057013	00	06/04/2010	283-4005-451.60-45	CLOCKS	268.74	
							VENDOR TOTAL *	268.74	
0010056	00	LOWE'S COMPANIES, INC.							

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0010056	00	LOWE'S COMPANIES, INC.							
02822		PI3379	055661	00	06/03/2010	010-2100-424.61-30	PROFESSIONAL TAPE	15.48	
02895		PI3383	055661	00	06/04/2010	010-2100-424.61-30	QUIKRETE	9.96	
02220		PI3387	055661	00	06/07/2010	010-2100-424.61-30	PLUNGERS	6.45	
01658		PI3436	055661	00	05/27/2010	010-2100-424.61-30	BLDG SUPPLIES	9.82	
02258		PI3437	055661	00	05/27/2010	010-2100-424.61-30	BLDG SUPPLIES	10.50	
02297		PI3439	055661	00	05/27/2010	010-2100-424.61-30	HOOKS/BOWL BRUSHES	19.92	
01455		PI3555	055661	00	05/13/2010	010-2100-424.61-30	BATTERIES	19.94	
09218		PI3493	056913	00	05/24/2010	010-5006-431.61-70	CASTERS	10.96	
02204		PI3386	055661	00	06/07/2010	026-0000-498.61-30	BLDG SUPPLIES	83.76	
01732		PI3374	055661	00	06/01/2010	283-4003-451.61-99	CABLE TIES	24.66	
23329		PI3376	055661	00	06/01/2010	283-4003-451.60-40	WET/DRY VAC/TROLLEY JACK	69.94	
02758		PI3377	055661	00	06/02/2010	283-4003-451.61-99	LUMBER/SCREWS	64.00	
02833		PI3380	055661	00	06/03/2010	283-4003-451.61-99	DUCT TAPE	47.82	
14545		PI3382	055661	00	06/03/2010	283-4003-451.61-99	BLACK LETTERS/NUMBERS	3.36	
14720		PI3384	055661	00	06/04/2010	283-4003-451.61-99	PROPANE/TAPE	23.34	
02244		PI3388	055661	00	06/08/2010	283-4003-451.61-99	WEED CNTRL FABRIC/SUPPL.	119.64	
02220		PI3432	055661	00	05/14/2010	283-4003-451.61-99	ICE SINK VALVE	8.73	
23604		PI3433	055661	00	05/25/2010	283-4003-451.61-99	SPRAYERS/GLOVES/SUPPL.	132.62	
02186		PI3434	055661	00	05/26/2010	283-4003-451.61-99	ROUNDUP/LOCKS	53.42	
02280		PI3438	055661	00	05/27/2010	283-4003-451.61-99	SUPPLIES	60.05	
14840		PI3441	055661	00	05/28/2010	283-4003-451.61-99	ROUNDUP/EYEGLASS PROT.	67.23	
02682		PI3375	055661	00	06/01/2010	283-4005-451.61-30	HAND TRUCK/ELEC. SUPP.	232.74	
02772		PI3378	055661	00	06/02/2010	283-4005-451.61-30	PANEL BOX/CIRCUIT BRKR	21.21	
14538		PI3381	055661	00	06/03/2010	283-4005-451.60-40	TOOLS	53.38	
09513		PI3385	055661	00	06/06/2010	283-4005-451.61-30	MURIATIC ACID	27.92	
23920		PI3389	055661	00	06/08/2010	283-4005-451.61-30	SHOWERHEADS	59.90	
23717		PI3435	055661	00	05/26/2010	283-4005-451.61-65	PLANTER REFILLS/NOZZLES	272.44	
14803		PI3440	055661	00	05/28/2010	283-4005-451.61-30	BLDG SUPPLIES	34.01	
							VENDOR TOTAL *	1,563.20	
0001501	00	M & M GLASS SERVICE INC.							
454323		PI3490	056909	00	05/21/2010	010-5006-431.43-40	SHADED WINDSHIELD INST.	245.00	
							VENDOR TOTAL *	245.00	
0010622	00	M J WORKS, INC.							
2428		PI3369	055555	00	06/01/2010	010-5006-431.61-70	PRESSURE WASHER HOSE	175.99	
							VENDOR TOTAL *	175.99	
0011503	00	MAGIC STORYTELLER EDUCATIONAL							
01/15/10		PI3347	055787	00	01/15/2010	010-9450-464.42-99	BAL. 6/23 SHOW	150.00	
							VENDOR TOTAL *	150.00	
0004815	00	MARKHAM ASPHALT COMPANY							
119823MB		PI3466	056325	00	05/14/2010	010-5002-431.62-80	ASPHALT	1,047.99	
84519MB		PI3467	056325	00	05/18/2010	010-5002-431.62-80	ASPHALT	2,111.58	
84532MB		PI3468	056325	00	05/19/2010	010-5002-431.62-80	ASPHALT	1,043.92	
							VENDOR TOTAL *	4,203.49	
0001511	00	MARTIN IMPLEMENT SALES, INC.							

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0001511	00	MARTIN IMPLEMENT SALES, INC.							
P52883		PI3442	055671	00	05/19/2010	010-5006-431.61-99	PINS	39.66	
P52974		PI3443	055671	00	05/21/2010	010-5006-431.61-71	BATTERY	27.62	
P53062		PI3444	055671	00	05/25/2010	010-5006-431.61-71	BALL JOINTS	9.46	
P53168		PI3445	055671	00	05/28/2010	010-5006-431.61-71	BALL BEARING	6.24	
E03297		PI3404	057016	00	06/02/2010	031-6002-433.60-45	POWER HEAD/TRIMMER/CUTTER	467.97	
							VENDOR TOTAL *	550.95	
0006256	00	MC DONALD AND ASSOCIATES							
501956		PI3405	057033	00	06/04/2010	010-1101-499.60-11	MEMORY UPGRADES	479.20	
							VENDOR TOTAL *	479.20	
0009652	00	MCINERNEY, JAMIE							
01/22/10		PI3346	056287	00	01/22/2009	283-4002-451.90-10	6/30 WILDLIFE PRESENTATN.	350.00	
							VENDOR TOTAL *	350.00	
0002512	00	MEADE ELECTRIC CO., INC.							
644375		PI3348	057050	00	01/26/2010	010-5002-431.43-70	JANUARY	EFT:	1,380.00
644775		PI3352	057050	00	02/26/2010	010-5002-431.43-70	FEBRUARY	EFT:	1,380.00
645175		PI3355	057050	00	03/26/2010	010-5002-431.43-70	MARCH	EFT:	1,380.00
645571		PI3360	057050	00	04/30/2010	010-5002-431.43-70	APRIL	EFT:	1,380.00
646071		PI3366	057050	00	05/28/2010	010-5002-431.43-70	MAY	EFT:	1,380.00
							VENDOR TOTAL *	.00	6,900.00
0004294	00	METROPOLITAN FAMILY SERVICES/							
03/31/10		PI3353	056055	00	03/31/2010	010-1100-413.32-70	MARCH EAP	EFT:	2,500.00
05/31/10		PI3363	056055	00	05/31/2010	010-1100-413.32-70	MAY EAP	EFT:	2,500.00
							VENDOR TOTAL *	.00	5,000.00
0006641	00	MICHAEL T. HUGUELET							
14577		PI3362	055879	00	05/04/2010	010-0000-499.32-10	APR.LEGAL/MAY TITLE SRC	EFT:	4,130.00
							VENDOR TOTAL *	.00	4,130.00
0002842	00	MID AMERICA TREE &							
1711		PI3364	056843	00	05/17/2010	026-0000-498.63-30	20 TREES-SW HWY	4,000.00	
1712		PI3365	056844	00	05/17/2010	026-0000-498.43-65	143/153 METRA WEEDING	2,300.00	
06/01/10		PI3390	055765	00	06/01/2010	026-0000-498.43-51	MAY MOWING	756.00	
06/01/10		PI3395	056360	00	06/01/2010	031-6007-433.43-51	MAY MOWING	21,897.67	
1715		PI3361	055701	00	05/20/2010	283-4003-451.63-30	DAYLILIES	280.00	
06/01/10		PI3391	055765	00	06/01/2010	283-4003-451.43-51	MAY MOWING	36,766.99	
06/01/10		PI3392	055765	00	06/01/2010	283-4005-451.43-51	MAY MOWING	385.15	
							VENDOR TOTAL *	66,385.81	
0001542	00	MIDWAY TRUCK PARTS, INC.							
2645291		PI3426	055577	00	05/27/2010	010-5006-431.61-80	COOLANT ADDITIVE/OIL FLTR	25.80	
							VENDOR TOTAL *	25.80	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO05		PI3456	056152	00	05/25/2010	010-1100-413.29-51	EXAMS	2,870.00	
VO06		PI3457	056152	00	05/25/2010	010-1100-413.29-50	EXAMS	142.50	

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0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO05		PI3567	056152	00	05/25/2010	010-1100-413.29-51	EXAMS	1,793.50	
							VENDOR TOTAL *	4,806.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
69954		PI3458	056165	00	05/06/2010	010-5002-431.61-40	PHOTO CELLS	2,000.00	
							VENDOR TOTAL *	2,000.00	
0002532	00	MINUTEMAN PRESS							
1390		PI3472	056741	00	05/24/2010	283-4005-451.60-20	POST CARDS	40.40	
1399		PI3473	056741	00	05/27/2010	283-4005-451.60-20	CALENDARS	53.50	
							VENDOR TOTAL *	93.90	
0008802	00	MISSION SIGNS							
2010-7646		PI3429	055593	00	05/20/2010	010-2100-424.61-50	CC SIGN PANEL MASKS	208.00	
2010-7664		PI3502	056949	00	05/26/2010	010-9400-499.32-25	KARAOKE BANNERS-TASTE	380.00	
2010-7614		PI3604	056958	00	05/06/2010	021-9100-500.32-25	CC PARKING SIGNS	253.00	
							VENDOR TOTAL *	841.00	
0001555	00	MITCHELL'S FLOWERS							
002489		PI3431	055644	00	05/17/2010	010-1500-411.60-99	FEYER	113.00	
							VENDOR TOTAL *	113.00	
0003132	00	MOTIVE PARTS CO. - FMP							
05/29/10		PI3545	055571	00	05/29/2010	010-5006-431.61-80	MAY	735.18	
05/29/10		PI3546	055571	00	05/29/2010	010-5006-431.62-20	MAY	118.00	
							VENDOR TOTAL *	853.18	
0005784	00	MR. RADIATOR & A/C SERV., INC.							
027483		PI3424	055560	00	05/05/2010	010-5006-431.43-40	CONDENSOR INSTALL	407.10	
							VENDOR TOTAL *	407.10	
9999999	00	MURAS, BRONIUS							
000166215		UT		00	06/11/2010	031-0000-227.10-00	UB CR REFUND	84.34	
							VENDOR TOTAL *	84.34	
0002189	00	NAEIR							
H361491		PI3459	056183	00	05/19/2010	283-4002-451.90-40	SPRING CATALOGS	26.70	
H361491		PI3460	056183	00	05/19/2010	283-4002-451.90-40	SPRING CATALOGS	26.69	
H361491		PI3461	056183	00	05/19/2010	283-4008-451.90-40	SPRING CATALOGS	160.00	
							VENDOR TOTAL *	213.39	
0003806	00	NATIONAL SEED COMPANY							
516603SI		PI3448	055697	00	05/21/2010	283-4003-451.63-30	GRASS SEED	EFT:	1,672.50
							VENDOR TOTAL *	.00	1,672.50
0009254	00	NATIONAL SOFTBALL ASSOCIATION							
1896		PI3570	056694	00	05/21/2010	283-4002-451.90-10	2010 REG. FEE	350.00	
							VENDOR TOTAL *	350.00	
0001593	00	NEOPOST LEASING							

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0001593	00	NEOPOST LEASING							
13206042		PI3512	057035	00	05/24/2010	010-7002-421.60-10	INK CARTRIDGE	234.02	
							VENDOR TOTAL *	234.02	
0005644	00	NEW LIFE SCREEN PRINTING							
20415		PI3396	056728	00	06/03/2010	031-6002-433.60-50	UNIFORMS	41.00	
							VENDOR TOTAL *	41.00	
0010592	00	NEXTDAYTONER							
A94842		PI3455	055891	00	05/28/2010	010-1101-499.61-35	PARTS-WB CASHIERS	73.00	
A94658		PI3487	056904	00	05/25/2010	010-1400-415.60-10	INK CARTRIDGES	238.00	
A94866		PI3504	056953	00	05/28/2010	010-1400-415.60-10	INK CARTRIDGE	132.00	
A94979		PI3401	056990	00	06/02/2010	010-2001-416.60-10	INK CARTRIDGES	238.00	
A94881		PI3501	056948	00	05/28/2010	010-2001-416.60-10	TONER/INK CARTRIDGES	455.00	
A94984		PI3400	056971	00	06/02/2010	010-7002-421.60-10	TONER/INK CARTRIDGES	797.00	
CM93433				00	06/17/2010	010-7002-421.60-10	TONER RETURN	43.60-	
A94660		PI3488	056905	00	05/25/2010	031-1400-415.60-10	TONER	95.00	
A94659		PI3486	056900	00	05/25/2010	283-4001-451.60-10	TONER	260.97	
A94796		PI3508	056998	00	05/27/2010	283-4005-451.60-10	TONER	33.95	
							VENDOR TOTAL *	2,279.32	
0009202	00	ONYX SEALCOATING, INC.							
1378		PI3446	055683	00	05/17/2010	026-0000-498.43-63	RESTRIPE LOTS-METRA	3,135.00	
1382		PI3447	055683	00	05/31/2010	026-0000-498.43-63	SEALCOATING-METRA	12,466.45	
							VENDOR TOTAL *	15,601.45	
0001616	00	ORLAND PARK AREA CHAMBER							
05/26/2010		PI3612	056951	00	05/26/2010	010-1500-411.84-20	6/24 GOLF OUTING	460.00	
							VENDOR TOTAL *	460.00	
0001612	00	ORLAND PARK BAKERY							
141673		PI3511	057025	00	05/13/2010	010-1200-414.60-30	CAKES-SR COFFEE	80.00	
138811		PI3497	056936	00	05/19/2010	283-4002-451.90-40	COOKIES-PRESCH. RECITAL	62.50	
140597		PI3498	056936	00	05/19/2010	283-4002-451.90-40	COOKIES-PRESCH. RECITAL	125.00	
							VENDOR TOTAL *	267.50	
0006862	00	PARKREATION, INC.							
1400144441		PI3470	056718	00	05/15/2010	092-0000-499.52-21	SLIDE ELBOW	526.00	
							VENDOR TOTAL *	526.00	
0001678	00	PCS INDUSTRIES							
032665/032829		PI3462	056193	00	05/25/2010	010-2100-424.60-30	SUPPLIES-CR APPLIED	EFT:	627.40
032830		PI3463	056193	00	05/26/2010	010-2100-424.60-30	PLATES	EFT:	105.42
033129		PI3464	056193	00	05/28/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,023.41
033075		PI3465	056194	00	05/28/2010	283-4007-451.61-10	SUPPLIES	EFT:	1,539.37
							VENDOR TOTAL *	.00	3,295.60
0006379	00	PIRATES COVE							
43810		PI3351	056175	00	02/10/2010	283-4002-451.90-10	7/2 FIELD TRIP	525.00	
							VENDOR TOTAL *	525.00	
0009302	00	POMP'S TIRE							

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0009302	00	POMP'S TIRE							
565978		PI3427	055579	00	05/27/2010	010-5006-431.61-89	TIRES	370.34	
							VENDOR TOTAL *	370.34	
0010617	00	POULAKIS, IRINE							
SPRING II		PI3452	055719	00	05/19/2010	283-4002-451.90-20	5/5-5/19	300.00	
							VENDOR TOTAL *	300.00	
0009516	00	PRAIRIE STATE VETERINARY CLINIC							
43242		PI3514	057040	00	05/17/2010	010-7002-421.60-51	5/17 EXAM/TESTING	128.14	
							VENDOR TOTAL *	128.14	
0001680	00	PROSAFETY INC							
2/663830		PI3476	056831	00	05/26/2010	031-6002-433.61-50	SAFETY VESTS/SIGNS	199.58	
2/663830		PI3477	056831	00	05/26/2010	031-6002-433.64-70	SAFETY VESTS/SIGNS	75.41	
2/663830		PI3478	056831	00	05/26/2010	031-6003-433.64-70	SAFETY VESTS/SIGNS	56.56	
							VENDOR TOTAL *	331.55	
0010621	00	PROSHRED SECURITY							
100009259		PI3513	057036	00	05/27/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	90.00
							VENDOR TOTAL *	.00	90.00
0011596	00	QUALITY SECURING							
227795		PI3410	057082	00	06/03/2010	010-2002-416.42-21	14118 CATHERINE MAINT.	400.00	
227822		PI3411	057082	00	06/04/2010	010-2002-416.42-21	9231 MAYFAIR MAINT.	600.00	
227231		PI3491	056910	00	05/17/2010	010-2002-416.42-21	15315 TEEBROOK MAINT.	100.00	
227232		PI3492	056910	00	05/17/2010	010-2002-416.42-21	15315 TEEBROOK MAINT.	280.00	
227409		PI3506	056970	00	05/24/2010	010-2002-416.42-21	16200 LAGRANGE MAINT.	2,120.00	
227616		PI3509	057021	00	05/28/2010	010-2002-416.42-21	15315 TEEBROOK MAINT.	50.00	
227578		PI3515	057082	00	05/27/2010	010-2002-416.42-21	131 LAGRANGE MAINT.	260.00	
							VENDOR TOTAL *	3,810.00	
0011617	00	REAL ESTATE PLANNING GROUP, INC.							
372		PI3613	057091	00	05/05/2010	282-0000-499.32-80	ORL. PLAZA ANALYSIS	3,000.00	
							VENDOR TOTAL *	3,000.00	
0003276	00	REESE RECREATION PRODUCTS, INC							
10113		PI3471	056719	00	05/20/2010	283-4003-451.61-60	CHAINS/BOLTPKS-EMERALD PK	731.00	
							VENDOR TOTAL *	731.00	
0001698	00	REGIONAL NEWS							
9666		PI3345	056956	00	04/22/2010	010-0000-499.84-99	GOING GREEN AD	215.49	
							VENDOR TOTAL *	215.49	
0010836	00	REINDERS INC.							
1297808-00		PI3425	055561	00	05/25/2010	010-5006-431.61-71	PTO PARTS-F 4105	176.79	
							VENDOR TOTAL *	176.79	
0001621	00	RENTALMAX LLC							
02-150780-06		PI3469	056489	00	05/20/2010	283-4002-451.44-30	CHAIR RENTAL	360.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001621	00	RENTALMAX LLC							
							VENDOR TOTAL *	360.00	
0011592	00	RIFFICE, JACKIE							
05/27/10		PI3479	056858	00	05/27/2010	010-0000-499.84-99	GREEN & GORGEOUS PGM	3,000.00	
							VENDOR TOTAL *	3,000.00	
0009007	00	RJ DJ AND PARTY SERVICE							
10952		PI3354	056615	00	03/30/2010	283-4002-451.90-10	BAL.-7/7 EVENT	110.00	
							VENDOR TOTAL *	110.00	
0003591	00	ROBINSON ENGINEERING, LTD.							
10050177		PI3412	052394	00	05/27/2010	054-0000-499.32-50	QUIET ZONE STUDY TO 5/7	4,984.25	
							VENDOR TOTAL *	4,984.25	
0001725	00	S & S WORLDWIDE							
6547087		PI3592	056084	00	03/29/2010	092-0000-499.52-21	PGM SUPPLIES	7.59	
							VENDOR TOTAL *	7.59	
0001579	00	SCOTTSDALE INSURANCE CO.							
05/14/10		PI3542	045727	00	05/14/2010	092-0000-499.52-31	POINDEXTER	16,169.80	
							VENDOR TOTAL *	16,169.80	
0007459	00	SECRETARY OF STATE							
05/04/10		PI3603	056914	00	05/04/2010	010-7002-421.84-10	REF. # 1303521	10.00	
							VENDOR TOTAL *	10.00	
0005176	00	SG SUPPLY CO.							
S2064042.001		PI3485	056897	00	05/17/2010	283-4005-451.61-70	SWITCHES	70.40	
S2064451.001		PI3505	056959	00	05/21/2010	283-4005-451.61-70	HEAT EXCHANGER	4,907.35	
							VENDOR TOTAL *	4,977.75	
0005401	00	SHERRY'S FLOWER SHOPPE							
000807		PI3430	055643	00	05/26/2010	010-1500-411.60-99	MCLAUGHLIN	75.00	
							VENDOR TOTAL *	75.00	
9999999	00	SIGNORELLO REALTY							
000196190		UT		00	06/10/2010	031-0000-227.10-00	UB CR REFUND-FINALS	25.28	
							VENDOR TOTAL *	25.28	
0002244	00	SIR SPEEDY PRINTING #6129							
1214		PI3588	057030	00	05/28/2010	010-2001-416.60-20	BUY LOCAL FLYERS	189.86	
1213		PI3587	057026	00	05/28/2010	010-9400-499.60-20	KARAOKE POSTER-TASTE	81.75	
1225		PI3529	056903	00	06/05/2010	031-1400-415.60-20	WATER RECEIPT PADS	93.77	
							VENDOR TOTAL *	365.38	
0011518	00	SITE DESIGN GROUP, LTD							
6676-01		PI3566	056064	00	05/27/2010	010-0000-499.84-99	OP SUSTAINABILITY CONSULT	9,660.00	
							VENDOR TOTAL *	9,660.00	
0009938	00	SMITH DAWSON & ANDREWS							

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0009938	00	SMITH DAWSON & ANDREWS						
1005905		PI3527	055932	00 06/01/2010	010-0000-499.32-85	JUNE	EFT:	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0009692	00	SMITH ENGINEERING CONSULTANTS, INC.						
67398		PI3541	044832	00 05/18/2010	054-0000-499.71-40	94TH & 151ST-4/1-4/30	EFT:	5,132.14
						VENDOR TOTAL *	.00	5,132.14
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
05/14/10		PI3578	056793	00 05/14/2010	010-2002-416.29-10	6/23 MTG	45.00	
						VENDOR TOTAL *	45.00	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
000521023		PI3556	055678	00 05/17/2010	010-2100-424.61-30	PAINT/SUPPLIES	328.24	
000521247		PI3557	055678	00 05/21/2010	010-2100-424.61-30	PAINT/TRAY LINERS	102.90	
000521451		PI3558	055678	00 05/26/2010	010-2100-424.61-30	PAINT-VH SOFFIT/SIGN	324.85	
000521537		PI3560	055678	00 05/28/2010	010-2100-424.61-30	PAINT/SUPPLIES	179.18	
000521854		PI3524	055678	00 06/04/2010	283-4003-451.61-99	PRIMER/SUPPLIES	79.00	
000521887		PI3525	055678	00 06/04/2010	283-4003-451.61-99	EPOXY BASE/ACTIVATOR	77.00	
000521944		PI3526	055678	00 06/07/2010	283-4003-451.61-99	SANDING SPONGES/PADS	8.25	
000521490		PI3559	055678	00 05/27/2010	283-4003-451.61-99	EPOXY BASE/ACTIV./SUPPL.	209.54	
						VENDOR TOTAL *	1,308.96	
0011491	00	SOUTHTOWNSTAR - ADS						
4770801		PI3607	056957	00 04/18/2010	010-0000-499.84-99	GREEN INSERTS	485.44	
808401		PI3564	055729	00 05/09/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
						VENDOR TOTAL *	771.44	
0005877	00	STANLEY ACCESS TECHNOLOGIES						
1401149080		PI3520	057009	00 04/23/2010	283-4007-451.43-10	RESET HNDICAP DR OPEN TM	69.31	
						VENDOR TOTAL *	69.31	
0005724	00	STATE CHEMICAL MFG. CO.						
94631720		PI3569	056545	00 05/18/2010	283-4005-451.61-10	DLEANER/DEGREASER	176.25	
						VENDOR TOTAL *	176.25	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11114		PI3552	055578	00 05/20/2010	010-5006-431.61-89	TIRES	1,624.30	
11117		PI3553	055578	00 05/21/2010	010-5006-431.61-89	TIRES	95.00	
						VENDOR TOTAL *	1,719.30	
9999999	00	TAHA, ANA						
000194800		UT		00 06/10/2010	031-0000-227.10-00	UB CR REFUND	71.00	
						VENDOR TOTAL *	71.00	
0010355	00	TASK MERCHANDISING, INC.						
20260		PI3528	056724	00 06/07/2010	010-7002-421.84-70	FLYING DISCS	465.00	
20271		PI3577	056777	00 05/24/2010	010-7002-421.60-52	STRESS BALLS	260.50	
20293				00 06/16/2010	010-7002-421.84-70	CR FOR INV. 20258	150.00-	
						VENDOR TOTAL *	575.50	
0001824	00	TAYLOR RENTAL CENTER, INC.						

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0001824	00	TAYLOR RENTAL CENTER, INC.							
41397		PI3580	056916	00	05/06/2010	010-7002-421.84-70	5/10 TENT RENTAL	200.00	
							VENDOR TOTAL *	200.00	
0011598	00	TELLERMATE							
INV082281		PI3581	056929	00	05/28/2010	010-1101-451.60-11	CNTRFEIT BILL DET.-NO TAX	420.00	
							VENDOR TOTAL *	420.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.							
64062		PI3544	055562	00	05/17/2010	010-5006-431.61-80	KNOB	19.43	
							VENDOR TOTAL *	19.43	
0009042	00	TINLEY PARK GLASS & MIRROR							
05/25/10		PI3543	055540	00	05/25/2010	010-2100-424.43-10	MIRROR-JHC PAV. WASHRMS.	90.00	
							VENDOR TOTAL *	90.00	
0009792	00	TOTAL BUILDING SERVICE, INC.							
0038944-IN		PI3611	056186	00	03/16/2010	283-4007-451.42-92	DIVIDER CURTAIN CLEAN	495.00	
							VENDOR TOTAL *	495.00	
0003500	00	TOWN & COUNTRY LANDSCAPE							
0530075		PI3565	055737	00	05/18/2010	010-5002-431.63-30	SOD	69.25	
							VENDOR TOTAL *	69.25	
0001847	00	TRANE							
3990656R1		PI3561	055680	00	05/19/2010	010-2100-424.61-70	BELTS	201.87	
4003784R1		PI3562	055680	00	05/24/2010	283-4007-451.61-70	CONTACTOR/SWITCHES	263.66	
							VENDOR TOTAL *	465.53	
0002652	00	TRUGREEN-CHEMLAWN							
579786		PI3572	056730	00	05/17/2010	031-6007-433.43-53	SPRING APP.	173.00	
582097		PI3573	056730	00	05/20/2010	031-6007-433.43-53	SPRING APP.	80.00	
17 INVS		PI3574	056730	00	05/21/2010	031-6007-433.43-53	SPRING APPS.	1,586.00	
10 INVS.		PI3597	056730	00	06/02/2010	031-6007-433.43-53	SPRING APPS.	1,462.00	
579787		PI3602	056730	00	05/17/2010	031-6007-433.43-53	SPRING APP.	205.00	
37 INVS		PI3563	055704	00	05/18/2010	283-4003-451.43-50	SPRING APPS. TO 5/18/10	11,366.00	
							VENDOR TOTAL *	14,872.00	
0011069	00	UNITED GYMNASTICS ACADEMY							
06/02/10		PI3522	055601	00	06/02/2010	283-4007-451.90-20	4/26-6/21	EFT:	3,952.50
06/02/10		PI3523	055601	00	06/02/2010	283-4007-451.90-20	4/26-6/21	EFT:	4,695.00
05/17/10		PI3554	055601	00	05/17/2010	283-4007-451.90-20	4/27-5/21	EFT:	1,506.20
							VENDOR TOTAL *	.00	10,153.70
0007657	00	VAN SIPMA JEWELERS							
05/08/10		PI3589	057048	00	05/08/2010	010-1200-414.60-99	ID BRACELETS	180.00	
							VENDOR TOTAL *	180.00	
0001889	00	VILLAGE OF TINLEY PARK							
VH-05283		PI3519	056559	00	04/27/2010	010-1500-411.29-40	HALF-3/4 AUTO DLRS MTG	76.30	

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0001889	00	VILLAGE OF TINLEY PARK							
							VENDOR TOTAL *	76.30	
0009664	00	WAREHOUSE DIRECT							
665713-0		PI3517	056259	00	03/25/2010	010-1100-413.60-10	FOLDERS	119.70	
755858-0		PI3534	056991	00	06/02/2010	010-2001-416.60-10	ENVELOPES	74.22	
739032-0		PI3579	056886	00	05/21/2010	010-2100-424.60-10	WALL FILE	44.02	
750264-0		PI3532	056983	00	06/02/2010	010-5001-431.60-10	PAPER	160.08	
750170-0		PI3530	056972	00	06/02/2010	010-7002-421.60-10	CDR-700MB/BATTERIES	113.02	
750170-0		PI3531	056972	00	06/02/2010	010-7002-421.60-99	CDR-700MB/BATTERIES	31.61	
746102-0		PI3585	056935	00	05/27/2010	010-7002-421.60-10	PAPER	266.80	
745971-0		PI3582	056934	00	05/27/2010	010-9450-464.60-10	SUPPLIES	23.80	
750264-0		PI3533	056983	00	06/02/2010	031-6001-433.60-10	PAPER	160.08	
736400-1		PI3267	056749	00	05/20/2010	283-4003-451.60-10	LAMINATOR	304.49	
736400-0		PI3575	056749	00	05/19/2010	283-4003-451.60-10	PAPER/PENS/LAMIN. POUCHES	90.66	
751348-0		PI3535	056999	00	06/03/2010	283-4005-451.60-10	SUPPLIES	245.14	
751425-0		PI3536	057007	00	06/03/2010	283-4005-451.60-10	SUPPLIES	76.58	
745971-0		PI3583	056934	00	05/27/2010	283-4005-451.60-10	SUPPLIES	26.02	
745971-0		PI3584	056934	00	05/27/2010	283-4007-451.60-10	SUPPLIES	123.89	
							VENDOR TOTAL *	1,860.11	
0001894	00	WASTE MANAGEMENT OF IL							
1919337-2009-3		PI3521	055497	00	06/01/2010	031-1400-415.42-10	MAY	408,489.55	
1527634-2009-7		PI3590	057076	00	05/16/2010	283-4002-451.42-10	4/26 ST MIKES SOCR. TOURN	400.00	
							VENDOR TOTAL *	408,889.55	
0008749	00	WESTERN REMAC, INC.							
36357		PI3576	056770	00	05/27/2010	010-7002-421.60-45	STATE OF IL VEH. LOGOS	165.00	
							VENDOR TOTAL *	165.00	
0004388	00	WHOLESALE DIRECT, INC.							
000178219		PI3547	055573	00	05/17/2010	010-5006-431.61-80	TAPE	137.24	
000178227		PI3548	055573	00	05/18/2010	010-5006-431.61-80	D-RINGS	92.71	
000178254		PI3549	055573	00	05/19/2010	010-5006-431.61-80	TRAILER BRAKE CONTROL	111.19	
000178262		PI3550	055573	00	05/19/2010	010-5006-431.61-80	SUSPENSION PARTS	107.91	
000178304		PI3551	055573	00	05/21/2010	010-5006-431.61-80	NUTS/BOLTS/BUSHINGS	28.86	
							VENDOR TOTAL *	477.91	
0010585	00	WINDY CITY THUNDERBOLTS							
2010		PI3518	056501	00	03/31/2010	283-4002-451.90-10	BAL. 7/27 GAME	225.00	
							VENDOR TOTAL *	225.00	
0006336	00	ZEBEC OF NORTH AMERICA, INC.							
13814		PI3571	056717	00	05/03/2010	283-4005-451.60-45	LAZY RIVER INNER TUBES	1,515.50	
							VENDOR TOTAL *	1,515.50	
0009169	00	159TH STREET AUTO DEALERS GROUP							
06/04/10		PI3537	057090	00	06/04/2010	010-0000-499.84-20	159 AUTO DLRS AGREE.	25,000.00	
							VENDOR TOTAL *	25,000.00	
0010079	00	22ND CENTURY MEDIA							

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0010079	00	22ND CENTURY MEDIA							
00074218		PI3591	057029	00	04/22/2010	010-8000-464.42-30	ASSUMPTION CHURCH	50.35	
							VENDOR TOTAL *	50.35	
							EFT TOTAL ***		60,361.68
							TOTAL EXPENDITURES ****	1,249,844.41	60,361.68
						GRAND TOTAL	********************		1,310,206.09

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0009156	00	HARTFORD LIFE ANNUITIES						
20100611		PR0611		00 06/11/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
						VENDOR TOTAL *	.00	13,606.88
0003929	00	ICMA RETIREMENT TRUST - 457						
20100611		PR0611		00 06/11/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,091.79
						VENDOR TOTAL *	.00	1,091.79
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20100611		PR0611		00 06/11/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
						VENDOR TOTAL *	.00	340.00
0003931	00	USCM CLEARING ACCOUNT						
20100611		PR0611		00 06/11/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,048.12
						VENDOR TOTAL *	.00	7,048.12
						EFT TOTAL ***		22,086.79
						TOTAL EXPENDITURES ****	.00	22,086.79
					GRAND TOTAL	********************		22,086.79