

VEND NO INVOICE NO	SEQ# VOUCHER	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011541 03/10/10 03/10/10	00	ALZHEIMER'S ASSOC. NATIONAL OFFICE		00 04/06/2010 00 03/10/2010	010-9300-499.84-20 010-9300-499.84-20	REISSUE-MISSPELLED NAME DONATION-ARLENE MANRING	CHECK #: 1780132 50.00	50.00-
						VENDOR TOTAL *	50.00	50.00-
0010607 28627 28627	00	ELEGAN CUSTOMWEAR		00 01/19/2010 00 01/19/2010	283-4008-451.90-41 283-4008-451.90-41	REISSUE LESSER AMOUNT FREIGHT NEVER PD	CHECK #: 1778681 43.01	77.70-
						VENDOR TOTAL *	43.01	77.70-
0010150 8184 8184	00	ENTERPRISE BATTERY CORPORATION		00 04/06/2010 00 03/12/2010	010-5006-431.43-20 010-5006-431.43-20	REISSUE W/O SALES TAX ZAMBONI BATT. SVC-NO TAX	CHECK #: 1780181 207.50	209.50-
						VENDOR TOTAL *	207.50	209.50-
0011023 0408105037 0959362004 0858025028	00	EXELON ENERGY		00 04/14/2010 00 04/14/2010 00 04/14/2010	031-6002-433.41-50 283-4003-451.41-30 283-4007-451.41-30	1/23-2/23 1/20-2/18 2/1-3/2	8,209.19 5,448.68 8,197.73	
						VENDOR TOTAL *	21,855.60	
0001274 9-496-08782 7-040-35778 9-496-08782 9-496-08782	00	FEDEX		00 04/14/2010 00 04/14/2010 00 04/14/2010 00 04/14/2010	010-0000-499.84-99 010-1400-415.41-60 010-1400-415.41-60 283-4001-451.41-60	BATTERY SOLUTIONS DD DD RYMUT	41.97 24.40 24.92 25.83	
						VENDOR TOTAL *	117.12	
0008905 104240020100331	00	LEXISNEXIS RISK DATA MGMT. INC.		00 04/14/2010	010-1101-421.60-15	MARCH	553.75	
						VENDOR TOTAL *	553.75	
0009623 02/17/10	00	PARTY 2010 PI2117 056502		00 02/17/2010	010-7009-421.84-70	CARL SANDBURG 2010 PARTY	480.00	
						VENDOR TOTAL *	480.00	
3333333 SHARON WAYSOK	00	SHARON WAYSOCK		00 04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-2/27	200.00	
						VENDOR TOTAL *	200.00	
0011547 03/29/10	00	SOMMER, MARY PI2024 056445		00 03/29/2010	283-4002-451.90-99	HS FUNDRAISER-PARTYLITE	160.75	
						VENDOR TOTAL *	160.75	
3333333 DANCE WORKSHOP	00	THE DANCE WORKSHOP		00 04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-2/26	200.00	
						VENDOR TOTAL *	200.00	
0001867 0000612261040	00	UNITED PARCEL SERVICE		00 04/14/2010	010-7002-421.41-60	NEVER RECD ORIG. INV.	28.87	

PREPARED 04/15/2010, 8:35:56

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO INVOICE NO	SEQ# VOUCHER	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001867	00	UNITED PARCEL SERVICE						
						VENDOR TOTAL *	28.87	
0002134	00	USA MOBILITY WIRELESS, INC						
T6325718D			00	04/14/2010	010-5002-431.41-90	PAGERS	100.71	
T6325718D			00	04/14/2010	010-5006-431.41-90	PAGERS	26.60	
T6325718D			00	04/14/2010	010-7002-421.41-90	PAGERS	5.32	
T6325718D			00	04/14/2010	031-6001-433.41-90	PAGERS	100.71	
T6325718D			00	04/14/2010	283-4003-451.41-90	PAGERS	31.91	
						VENDOR TOTAL *	265.25	
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	04/14/2010	031-1400-415.41-40	MARCH	346,310.40	
						VENDOR TOTAL *	346,310.40	
						HAND ISSUED TOTAL ***		337.20-
						TOTAL EXPENDITURES ****	370,472.25	337.20-
						*****		370,135.05
					GRAND TOTAL			

PREPARED 04/15/2010, 9:18:06

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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
0010726	00	MCGLADREY & PULLEN, LLP						
M-3314674-543	PI2019	056260	18	03/04/2010	029-0000-499.32-20	FY 2009 AUDIT	2,482.00	
						VENDOR TOTAL *	2,482.00	
						TOTAL EXPENDITURES ****	2,482.00	
					GRAND TOTAL	*****		2,482.00

PREPARED 04/15/2010, 11:52:24

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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
0001613	00	UNITED STATES POSTAL SERVICE						
04/15/10			00	04/15/2010	010-0000-143.90-00	POC # #14454643	15,000.00	
						VENDOR TOTAL *	15,000.00	
						TOTAL EXPENDITURES ****	15,000.00	
					GRAND TOTAL	*****		15,000.00

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
0008764 F06K1701	00	ADI PI1857 056299	00	03/15/2010	031-6002-433.61-70	SECURITY ACCESS CNTRL PNL	702.80	
						VENDOR TOTAL *	702.80	
0011480 83576	00	ADVANCED SUPPLY COMPANY PI1879 056014	00	02/23/2010	031-6003-433.64-70	AIR DETECTOR SUPPLIES	551.15	
						VENDOR TOTAL *	551.15	
0011529 0158803-IN	00	ALLEN TEL PRODUCTS, INC. PI1850 056203	00	03/31/2010	010-1101-499.60-13	MISC REPAIRS	95.41	
						VENDOR TOTAL *	95.41	
0001059 04/01/10	00	AMBASSADOR CAR CARRIERS, INC. PI1821 055547	00	04/01/2010	010-5006-431.43-41	MARCH TOWING	325.00	
						VENDOR TOTAL *	325.00	
0001024 03/05/10	00	AMERICAN WATER WORKS ASSOC. PI2127 056235	00	03/05/2010	031-6001-433.29-20	4/1/10-3/31/11-CUNNINGHAM	182.00	
						VENDOR TOTAL *	182.00	
0007874 8990 9064	00	AMPEST EXTERMINATING, INC. PI1833 055527 PI1834 055527	00 00	03/19/2010 03/26/2010	010-2100-424.32-91 010-2100-424.32-91	PD OLD PD	145.00 50.00	
						VENDOR TOTAL *	195.00	
0001025 41595	00	AMPSCO, INC. PI1835 055548	00	03/24/2010	010-5006-431.43-20	PROBE INSTALL	1,249.52	
						VENDOR TOTAL *	1,249.52	
8888888 2050	00	AMY CARBONE	00	04/19/2010	283-0000-201.05-00	REC REFUNDS	87.00	
						VENDOR TOTAL *	87.00	
0008231 217997 217636	00	APPLE CHEVROLET PI1822 055549 PI1836 055549	00 00	04/05/2010 03/26/2010	010-5006-431.61-80 010-5006-431.61-80	BALANCER TRAILER PLUG SOCKET	79.34 52.10	
						VENDOR TOTAL *	131.44	
0001083 0524456857001	00	AT&T - LONG DISTANCE SERVICES 00 04/14/2010	00	04/14/2010	010-0000-499.41-10	PHONE SVC THRU 4/6/10	24.04	
						VENDOR TOTAL *	24.04	
0002817 03/31/10 03/31/10 03/31/10	00	AVALON PETROLEUM COMPANY 00 04/15/2010 00 04/15/2010 PI2119 055550 00 03/31/2010	00 00 00	04/15/2010 04/15/2010 03/31/2010	010-0000-141.40-00 010-5003-435.62-10 010-5006-431.62-10	MARCH MARCH MARCH	5,047.33- 1,375.71 39,241.20	
						VENDOR TOTAL *	35,569.58	
0011438 0000165	00	B & J TOWING INC PI1838 055558	00	03/01/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	230.20	

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0011438	00	B & J TOWING INC						
						VENDOR TOTAL *	230.20	
8888888 16495	00	BARB LYNCH						
			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	20.00	
						VENDOR TOTAL *	20.00	
0010311 201835-01 224654 224905 201903-01	00	BATTERIES PLUS (TINLEY) PI1843 055749 00 03/22/2010 PI1844 055749 00 03/22/2010 PI1867 056423 00 03/25/2010 PI1868 056423 00 03/31/2010			010-2100-424.61-30 010-2100-424.61-30 010-5002-431.61-99 010-5002-431.61-99	REBUILT BATTERY PACKS BATTERIES BATTERIES BATTERIES	89.98 24.48 110.20 338.39	
						VENDOR TOTAL *	563.05	
0001103 49673	00	BLOOMINGFIELD'S FLORIST PI1839 055640 00 03/30/2010			010-1500-411.60-99	TEMPLETON	125.00	
						VENDOR TOTAL *	125.00	
0009233 03/25/10	00	BOB'S CAR CARE PI1875 056499 00 03/25/2010			010-5006-431.43-40	VEHICLE DETAILING	125.00	
						VENDOR TOTAL *	125.00	
0005601 216 7	00	BROIDA AND ASSOCIATES PI1870 056428 00 03/01/2010 PI1871 056428 00 03/01/2010			010-8000-464.32-10 010-8000-464.32-10	FEBRUARY LEGAL 2/27 ANALYZING ORIENTATN	2,096.00 487.00	
						VENDOR TOTAL *	2,583.00	
0011522 02/15/10	00	BROOKS, MICHELLE PI1881 056122 00 02/15/2010			283-4002-451.90-47	MUSIC. DIRECTOR-MUSIC MAN	1,375.00	
						VENDOR TOTAL *	1,375.00	
0010069 13199 13206	00	BUFORD LAW OFFICE, LLC PI1831 051393 00 03/05/2010 PI1832 051393 00 03/05/2010			054-0000-499.84-80 054-0000-499.84-80	0FZ0015 0FZ0036	EFT: EFT:	60.00 300.00
						VENDOR TOTAL *	.00	360.00
0009193 106193-4	00	BUSINESS COMPUTER DESIGN INT'L PI1829 056537 00 04/01/2010			010-1101-499.43-61	CATAPULT SOFTWARE MAINT.	1,695.00	
						VENDOR TOTAL *	1,695.00	
0010753 0050045-IN	00	CANNON COCHRAN MANAGEMENT - ADMIN PI1847 056029 00 03/17/2010			092-0000-499.52-51	2ND QUARTER-4/1-6/30/10	EFT:	6,250.00
						VENDOR TOTAL *	.00	6,250.00
0006252 21667 21670 21653	00	CARDINAL SPECIALTIES, INC. PI1869 056427 00 03/25/2010 PI1864 056392 00 03/29/2010 PI1865 056404 00 03/18/2010			010-2100-424.60-50 283-4003-451.60-50 283-4003-451.60-50	UNIFORMS UNIFORMS UNIFORMS	176.24 2,039.35 255.17	
						VENDOR TOTAL *	2,470.76	
0011224	00	CARLIN SALES CORPORATION						

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0011224	00	CARLIN SALES CORPORATION						
552539-01		PI1828 056358	00	04/01/2010	283-4003-451.63-30	SUPPLIES	145.00	
552539-00		PI1860 056358	00	03/29/2010	283-4003-451.63-30	SUPPLIES	78.05	
						VENDOR TOTAL *	223.05	
0008733	00	CASE LOTS						
022286		PI1842 055693	00	03/29/2010	283-4003-451.61-99	CAN LINERS/NIFTY NABBERS	1,689.50	
						VENDOR TOTAL *	1,689.50	
0002830	00	CDW GOVERNMENT, INC.						
SDB3022		PI1858 056348	00	03/23/2010	010-1101-499.60-15	SOFTWARE	EFT:	21.00
SDF7576		PI1866 056415	00	03/23/2010	010-1101-499.60-11	COMPUTER REPL. PARTS	EFT:	45.33
						VENDOR TOTAL *	.00	66.33
8888888	00	CELESTE GOLDEN						
16490			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	34.00	
						VENDOR TOTAL *	34.00	
0011449	00	CHICAGO GREEN OFFICE						
022410		PI1880 056119	00	02/25/2010	283-4001-451.60-10	COMPUTER PRIVACY SCREEN	172.49	
						VENDOR TOTAL *	172.49	
0001143	00	CHICAGO SOUTHLAND CHAMBER						
10068		PI1876 056512	00	03/31/2010	021-9100-500.29-20	6/1/10-6/1/11-BLUMMER	280.00	
						VENDOR TOTAL *	280.00	
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
4939		PI2073 056319	00	03/01/2010	021-9100-500.29-20	2010 DUES-BLUMMER	500.00	
						VENDOR TOTAL *	500.00	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
100926		PI1825 055584	00	04/01/2010	010-2100-424.60-30	COFFEE	54.00	
100921		PI1820 055495	00	04/01/2010	010-7002-421.60-30	COFFEE	81.00	
						VENDOR TOTAL *	135.00	
0010960	00	COMMERCIAL ELECTRONIC SYSTEMS, INC						
3797		PI1861 056363	00	03/02/2010	010-7002-421.43-20	2/22 PAGING SYS WORK	220.00	
						VENDOR TOTAL *	220.00	
0004783	00	CONNEY SAFETY PRODUCTS						
03634980		PI1862 056391	00	03/23/2010	283-4007-451.90-44	SUPPLIES	109.80	
03634980		PI1863 056391	00	03/23/2010	283-4007-451.90-44	SUPPLIES	24.77	
						VENDOR TOTAL *	134.57	
0001472	00	CONSERV FS						
1309367-IN		PI1827 055690	00	04/06/2010	283-4003-451.62-30	TURFACE/ALL PRO PLUS	1,558.44	
						VENDOR TOTAL *	1,558.44	
0001173	00	CONSOLIDATED TILE & CARPET CO.						
21880		PI1872 056449	00	03/22/2010	021-9100-500.43-10	CARPET REPAIR	78.00	

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0001173	00	CONSOLIDATED TILE & CARPET CO.						
						VENDOR TOTAL *	78.00	
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22802282010	PI2014	056373	00	02/28/2010	010-0000-499.42-30	FEB. FILING FEES	38.00	
						VENDOR TOTAL *	38.00	
0010201	00	COSTCO WHOLESALE						
006649	PI1874	056483	00	03/20/2010	010-9450-464.60-99	ARTS COMM. CONCESSIONS	134.75	
						VENDOR TOTAL *	134.75	
0011203	00	COSTCO WHOLESALE CORPORATION						
03/26/10	PI2135	056261	00	03/26/2010	010-0000-499.84-56	SALES TAX REB. -OCT-DEC 09	95,392.91	
03/26/10	PI2136	056261	00	03/26/2010	281-0000-499.84-55	SALES TAX REB. -OCT-DEC 09	38,950.08	
						VENDOR TOTAL *	134,342.99	
0007780	00	COX, JAMES ROBERT						
3723	PI1883	056401	00	02/22/2010	010-1100-413.32-80	ARBRITRATOR SVCS	250.00	
						VENDOR TOTAL *	250.00	
3333333	00	CRAIG JANAS						
CRAIG JANAS			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF. -4/6	200.00	
						VENDOR TOTAL *	200.00	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
277151	PI1846	055903	00	03/31/2010	092-0000-499.53-40	MARCH	EFT:	21,854.48
						VENDOR TOTAL *	.00	21,854.48
3333333	00	DENISE KEMPA						
DENISE KEMPA			00	04/14/2010	010-0000-372.26-00	REF. TICKET OVERPAYMENT	100.00	
						VENDOR TOTAL *	100.00	
3333333	00	DENNIS HALL						
DENNIS HALL			00	04/14/2010	026-0000-322.99-00	REF. METRA \$	25.00	
						VENDOR TOTAL *	25.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
437404	PI1873	056473	00	03/11/2010	010-1100-413.29-40	WATER	5.54	
						VENDOR TOTAL *	5.54	
0010243	00	DOUGLAS G. FELDER, P.C.						
12/31/09	PI1814	051392	00	12/31/2009	054-0000-499.84-80	0FZ0012	180.00	
02/28/10	PI2130	051392	00	02/28/2010	054-0000-499.84-80	0FZ0012	195.00	
						VENDOR TOTAL *	375.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-447256	PI1826	055585	00	04/01/2010	010-2100-424.61-20	LIGHT BULBS/LAMPS	373.44	
						VENDOR TOTAL *	373.44	
3333333	00	ELIZABETH OLAWORETAN						

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3333333	00	ELIZABETH OLAWORETAN						
ELIZABETH OLAW.			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-10/16/10	200.00	
						VENDOR TOTAL *	200.00	
0004551	00	ENCHANTED FLORIST. INC.						
118339/1		PI1840 055645	00	03/20/2010	010-1500-411.60-99	CARONE	60.00	
						VENDOR TOTAL *	60.00	
3333333	00	FELICIA LINDSEY						
FELICIA LINDSEY			00	04/14/2010	021-0000-227.90-02	RENT REFUND-8/1/10 CANCEL	275.00	
						VENDOR TOTAL *	275.00	
0007695	00	FIFTH THIRD BANK						
20100402		PR0402	00	04/02/2010	010-0000-205.82-00	04/02 BW FSA EMP CONTRIBS	CHECK #: 202184	1,609.75
20100416		PR0416	00	04/16/2010	010-0000-205.82-00	04/16 BW FSA EMP CONTRIBS	CHECK #: 202193	1,609.75
						VENDOR TOTAL *	.00	3,219.50
0009851	00	FIRST YEARS, INC.						
03/16/10		PI1845 055813	00	03/16/2010	283-4002-451.90-20	3/2-4/6	297.00	
						VENDOR TOTAL *	297.00	
0002347	00	FLAGHOUSE INC.						
V00625530101		PI1848 056085	00	03/04/2010	092-0000-499.52-21	SUPPLIES-FIRE DAMAGE	25.90	
						VENDOR TOTAL *	25.90	
0001285	00	FOLGERS FLAG & DECORATING, INC.						
0014980-IN		PI1859 056355	00	03/24/2010	010-9450-464.60-99	BNRS-TASTE/G.WALK/F. MKT.	2,400.00	
						VENDOR TOTAL *	2,400.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
366347		PI1837 055554	00	03/23/2010	010-5006-431.61-80	BOLTS	20.36	
						VENDOR TOTAL *	20.36	
0011542	00	FULLER'S CAR WASHES						
02/28/10		PI1882 056380	00	02/28/2010	010-7002-421.29-70	FEBRUARY	19.80	
01/31/10		PI1884 056380	00	01/31/2010	010-7002-421.29-70	JANUARY	28.95	
						VENDOR TOTAL *	48.75	
0011488	00	G & K SERVICES, INC.						
1028414291		PI1841 055669	00	03/31/2010	010-5006-431.42-70	RAG SVC	EFT:	47.45
						VENDOR TOTAL *	.00	47.45
0001304	00	GALLS, INC.						
510494288		PI1856 056295	00	03/19/2010	010-7002-421.60-99	STOP PADDLES	81.75	
						VENDOR TOTAL *	81.75	
0001307	00	GASVODA & ASSOCIATES, INC.						
10IPTS0130		PI1849 056200	00	03/05/2010	031-6003-433.61-70	TRANSDUCER SUB ASSY	710.02	
10IJJD0003		PI1877 055608	00	02/12/2010	031-6003-433.61-70	PUMP-CRYSTAL SPRINGS L.S.	3,303.00	
10IS0130		PI1878 056013	00	02/11/2010	031-6003-433.43-20	131ST L.S. PUMP REPAIRS	4,700.00	

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CHECK DATE: 04/20/2010

Village of Orland Park

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0001307	00	GASVODA & ASSOCIATES, INC.						
						VENDOR TOTAL *	8,713.02	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
481624		PI1851 056280 00 03/23/2010			010-1500-411.43-60	FEB USAGE-EQUIP ID 17365	.01	
481636		PI1852 056280 00 03/23/2010			010-1500-411.43-60	FEB USAGE-EQUIP ID 13710	9.46	
481643		PI1853 056293 00 03/23/2010			010-7002-421.43-60	FEB USAGE-EQUIP ID 13713	69.03	
481655		PI1854 056293 00 03/23/2010			010-7002-421.43-60	FEB USAGE-EQUIP ID 17361	91.14	
481901		PI1855 056293 00 03/31/2010			010-7002-421.43-60	FEB USAGE-EQUIP ID 17367	1.40	
						VENDOR TOTAL *	171.04	
0004692	00	GENCO INDUSTRIES, INC.						
082802		PI1830 049753 00 03/23/2010			031-6003-433.43-10	151ST L.S. GENERATR EXHST	1,385.00	
						VENDOR TOTAL *	1,385.00	
0003414	00	GOLDY LOCKS, INC.						
594842		PI1823 055576 00 04/01/2010			010-2100-424.43-10	KEYS-LAMARGO	6.75	
594847		PI1824 055576 00 04/02/2010			010-2100-424.43-10	LOCK REPL.	237.50	
						VENDOR TOTAL *	244.25	
0005760	00	GORDON FOOD SERVICE, INC.						
768051667		PI2129 056478 00 03/11/2010			010-9300-499.64-10	FOOD/BEV.-VETERANS	68.36	
768051855		PI1997 056482 00 03/18/2010			010-9450-464.60-99	SUPPLIES-ART COMM.CONCERT	41.18	
768052158		PI1924 055755 00 04/01/2010			283-4002-451.90-40	PGM SUPPLIES	138.80	
						VENDOR TOTAL *	248.34	
0008028	00	GRABOWSKI, GERARD						
460493		PI1963 055772 00 03/31/2010			010-9450-464.32-80	SHOW 63-GREEN FAIR	710.00	
						VENDOR TOTAL *	710.00	
0001323	00	GRAINGER, INC.						
9211131249		PI1960 055668 00 03/22/2010			010-2100-424.61-30	CLOCK	62.28	
9211131223		PI1998 056492 00 03/22/2010			010-9450-464.60-99	VELCRO	26.24	
9191831867		PI2111 056192 00 02/25/2010			031-6002-433.61-70	HEAT CABLE KIT	499.50	
9209343608		PI1959 055668 00 03/19/2010			283-4003-451.61-99	CHISEL	20.54	
						VENDOR TOTAL *	608.56	
0002314	00	HALL SIGNS, INC.						
254784		PI1967 056019 00 03/15/2010			010-5002-431.61-50	SIGNS	1,152.00	
						VENDOR TOTAL *	1,152.00	
0007467	00	HANDZIK, JODY						
3098		PI1925 055853 00 04/07/2010			283-4002-451.90-20	3/29-5/21-1ST HALF	1,074.00	
						VENDOR TOTAL *	1,074.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
529887		PI1919 055667 00 04/02/2010			010-2100-424.61-20	LIGHT BULBS/LAMPS	622.88	
527161		PI1977 056201 00 03/08/2010			031-6003-433.61-70	AUX. CONTACTS	136.29	
						VENDOR TOTAL *	759.17	
0006704	00	HOBBY LOBBY						

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0006704 03/31/10	00	HOBBY LOBBY PI1965 055840	00	03/31/2010	283-4002-451.90-40	CRAFT/ART SUPPLIES	160.41	
						VENDOR TOTAL *	160.41	
0003638 4025579 8080216 5032290 8032813 3024007	00	HOME DEPOT/GEFC PI1945 055614 PI2001 055614 PI2002 055614 PI2003 055614 PI2004 055614	00	03/17/2010 02/01/2010 02/04/2010 02/11/2010 02/26/2010	031-6002-433.61-30 031-6002-433.60-40 031-6002-433.61-30 031-6002-433.60-99 031-6002-433.61-30	BLDG SUPPLIES TOOLS BLDG SUPPLIES KEROSENE BLDG SUPPLIES	53.63 27.90 168.03 108.59 46.78	
						VENDOR TOTAL *	404.93	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI1888 055473	00	04/02/2010	031-1400-415.41-50	MARCH	5,974.32	
						VENDOR TOTAL *	5,974.32	
0003925 20100402 20100409 20100416	00	ILLINOIS DEPARTMENT OF REVENUE PR0402 PR0409 PR0416		00 04/02/2010 00 04/09/2010 00 04/16/2010	010-0000-206.60-00 010-0000-206.60-00 010-0000-206.60-00	04/02 BWPR STATE TAXES 4/9/10 MHPR STATE TAX 04/16 BWPR STATE TAX	CHECK #: 202185 CHECK #: 202189 CHECK #: 202194	21,382.18 911.13 21,479.29
						VENDOR TOTAL *	.00	43,772.60
0001396 72360 72308 72310 72356	00	IMPRESSION PRINTING PI1982 056313 PI1978 056236 PI1979 056238 PI1987 056400	00	03/30/2010 03/23/2010 03/23/2010 03/30/2010	010-2001-416.60-20 010-7002-421.60-20 010-7002-421.60-20 010-7002-421.60-20	BUS. CARDS-KUCALA BUS. CARDS-LYNCH MV TICKET FILE FOLDERS BUS. CARDS-CZARNOWSKI	59.55 43.00 1,001.95 26.00	
						VENDOR TOTAL *	1,130.50	
0011209 42569 42363 42363	00	INFOSEND, INC PI1889 055477 PI1928 055477 PI1929 055477	00	04/02/2010 03/29/2010 03/29/2010	031-1400-415.42-80 031-1400-415.41-60 031-1400-415.42-80	3/1 EMAILED BILLS 3/26 WATER BILLS 3/26 WATER BILLS	5.75 3,351.15 1,128.43	
						VENDOR TOTAL *	4,485.33	
0010002 04/07/10	00	INLAND REAL ESTATE CORPORATION PI2033 056262	00	04/07/2010	281-0000-499.84-55	SALES TAX REB-OCT-DEC 09	24,389.10	
						VENDOR TOTAL *	24,389.10	
0008766 P024839201013 P024839201013	00	INSECT LORE PI1817 055955 PI1818 055955	00	02/15/2010 02/15/2010	283-4002-451.90-40 283-4002-451.90-40	BUTTERFLY KITS BUTTERFLY KITS	245.90 42.99	
						VENDOR TOTAL *	288.89	
0001407 43006563 59002987 59002987	00	INTERSTATE BATTERY PI1989 056413 PI1993 056450 PI1994 056450	00	03/22/2010 03/30/2010 03/30/2010	010-5006-431.61-71 010-5006-431.61-70 010-5006-431.61-71	BATTERIES BATTERIES BATTERIES	83.90 83.90 83.90	
						VENDOR TOTAL *	251.70	
0011514	00	IRD PAT TRAFFIC						

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0011514 INVU04808	00	IRD PAT TRAFFIC PI2128 056452	00	03/11/2010	010-5002-431.43-70	RADAR SIGN REPAIRS	1,550.00	
						VENDOR TOTAL *	1,550.00	
0011450 2850	00	J. S. ALBERICO CONSTRUCTION CO, INC PI1887 054905	00	04/01/2010	031-6002-433.70-50	OR.HLS.GARDEN WTR MN-PH I	141,461.10	
						VENDOR TOTAL *	141,461.10	
0009787 0215210	00	JALLEY, AIMEE PI2013 056082	00	02/15/2010	283-4002-451.90-47	STAGE MGR-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0007536 100450276	00	JMD SOX OUTLET, INC. PI1930 055539	00	03/30/2010	283-4003-451.60-50	MALLOY	235.48	
						VENDOR TOTAL *	235.48	
2222223 27034000291001	00	JOANNE DAL SANTO 00 03/17/2009	00	03/17/2009	010-0000-227.16-00	REISSUE-CK NEVER CASHED	63.33	
						VENDOR TOTAL *	63.33	
0010940 13362 13362	00	JOSEPH J. HENDERSON & SON, INC. 048826 00 04/14/2010 PI2039 048826 00 03/29/2010	00	04/14/2010 03/29/2010	031-0000-201.50-00 031-6002-433.70-50	PAY RETAINAGE EAST RESERVOIR ADDITION	EFT: EFT:	368,820.12 117,513.25
						VENDOR TOTAL *	.00	486,333.37
0003698 03-10-1246 03-10-1246	00	JULIE, INC. PI2061 056158 PI2062 056158	00	03/31/2010 03/31/2010	010-5001-431.32-80 031-6001-433.32-80	MARCH MARCH	213.12 213.13	
						VENDOR TOTAL *	426.25	
0001447 439994 435269 436536	00	KALE UNIFORMS, INC. PI1926 056431 PI1981 056288 PI1984 056339	00	04/01/2010 03/17/2010 03/22/2010	010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS	47.57 77.07 7.50	
						VENDOR TOTAL *	132.14	
8888888 2051	00	KAMILA KURNAT 00 04/19/2010	00	04/19/2010	283-0000-201.05-00	REC REFUNDS	70.00	
						VENDOR TOTAL *	70.00	
8888888 1998	00	KATHLEEN KORPICS 00 04/19/2010	00	04/19/2010	283-0000-201.05-00	REC REFUNDS	140.00	
						VENDOR TOTAL *	140.00	
0001463 03/08/10 03/08/10 03/08/10	00	KLEIN, THORPE AND JENKINS LTD. 00 04/14/2010 PI2121 056356 PI2095 056470	00	04/14/2010 03/08/2010 03/08/2010	010-0000-108.00-00 010-0000-499.32-10 282-0000-499.32-80	FEBRUARY LEGAL FEBRUARY LEGAL FEBRUARY LEGAL	1,009.90 44,058.77 526.50	
						VENDOR TOTAL *	45,595.17	
0009765	00	LANGUAGE IN ACTION, INC.						

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0009765 03/25/10	00	LANGUAGE IN ACTION, INC. PI1962 055717	00	03/25/2010	283-4002-451.90-20	1/29-3/19	276.00	
						VENDOR TOTAL *	276.00	
0010945 632144 632144	00	LEXISNEXIS PI1969 056151 PI1970 056151	00	03/31/2010 03/31/2010	010-1100-413.29-50 010-1100-413.29-51	DRUG TESTS-ACCT 900359 DRUG TESTS-ACCT 900359	62.90 62.92	
						VENDOR TOTAL *	125.82	
2222223 27153050180000	00	LINDA MRAZ	00	03/17/2009	010-0000-227.16-00	REISSUE-CK NEVER CASHED	154.81	
						VENDOR TOTAL *	154.81	
9999999 000172945	00	LINDT CHOCOLATE UT	00	04/14/2010	031-0000-227.10-00	UB CR REFUND	14.08	
						VENDOR TOTAL *	14.08	
0009599 2511	00	LOW VOLTAGE SYSTEMS PI1996 056481	00	03/09/2010	283-4007-451.43-10	MISC REPAIRS	EFT:	75.00
						VENDOR TOTAL *	.00	75.00
0010056 02312 02314 02340 02473 02515 02543 02587 02613 01732 01742 02892 02105 02159 02163 02197 02216 02220 02257 02325 09889 13921 02778 02631 02940 02993/14224 02997 02534 02315	00	LOWE'S COMPANIES, INC. PI1902 055661 PI1903 055661 PI1907 055661 PI1910 055661 PI1914 055661 PI1915 055661 PI1917 055661 PI1918 055661 PI1948 055661 PI1949 055661 PI1950 055661 PI1951 055661 PI1952 055661 PI1953 055661 PI1954 055661 PI1956 055661 PI1957 055661 PI1922 055746 PI1923 055746 PI1941 055574 PI1946 055618 PI1947 055618 PI2005 055618 PI2006 055618 PI2007 055618 PI2008 055618 PI2009 055618 PI1904 055661	00	04/02/2010 04/02/2010 04/02/2010 04/05/2010 04/06/2010 04/06/2010 04/07/2010 04/07/2010 03/25/2010 03/25/2010 03/25/2010 03/29/2010 03/30/2010 03/30/2010 03/30/2010 03/31/2010 03/31/2010 04/01/2010 04/02/2010 03/30/2010 03/04/2010 03/05/2010 02/04/2010 02/11/2010 02/12/2010 02/12/2010 02/26/2010 04/02/2010	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-5002-431.61-30 010-5002-431.61-99 010-7002-421.60-99 031-6002-433.61-30 031-6002-433.60-99 031-6002-433.61-30 031-6002-433.61-30 031-6002-433.61-30 031-6002-433.61-30 031-6002-433.61-30 031-6002-433.61-30 283-4003-451.61-99	PIPE INSULATION HINGE BLDG SUPPLIES OUTLET/VAC BREAKERS COVER/SWITCH RUSTOLEUM/SUPPLIES BLDG SUPPLIES BLDG SUPPLIES STUDS/CASTERS/SCREWS LUMBER/DRYWALL BLDG SUPPLIES CEDAR BOARDS SCREWS COPPER PIPE/COUPLING TAPE/SHADE BLDG SUPPLIES BLDG SUPPLIES SUPPLIES PLYWOOD PRESSURE WASHER BLDG SUPPLIES AIR HOSE BLDG SUPPLIES BLDG SUPPLIES BLDG SUPPLIES SAFE RELEASE PAINTERS BLDG SUPPLIES FUEL MIX	8.82 4.76 22.86 39.16 6.65 24.91 50.21 5.98 84.54 112.27 17.18 26.46 9.51 32.83 12.94 23.45 24.94 31.83 18.05 79.00 12.98 34.83 7.78 56.60 219.30 13.98 13.25 78.66	

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0010056	00	LOWE'S COMPANIES, INC.						
02316	PI1905	055661	00	04/02/2010	283-4003-451.61-99	MAINT. SUPPLIES	44.84	
02329	PI1906	055661	00	04/02/2010	283-4003-451.60-40	HOES	73.72	
01927	PI1909	055661	00	04/05/2010	283-4003-451.61-99	BALL VALVE	17.56	
01957	PI1912	055661	00	04/06/2010	283-4003-451.61-99	QUIKRETE	41.76	
02514	PI1913	055661	00	04/06/2010	283-4003-451.61-99	SUPPLIES	53.08	
09151	PI1916	055661	00	04/06/2010	283-4003-451.61-99	R/M SUPPLIES	147.86	
23214	PI1955	055661	00	03/30/2010	283-4003-451.61-99	PAINT-DOOGAN PK GRAFFITI	81.55	
02245	PI1958	055661	00	03/31/2010	283-4003-451.61-99	10 OZ PL LANDSCAPE VOL	60.24	
23426	PI1908	055661	00	04/02/2010	283-4005-451.61-65	TURF BUILDER PLUS	366.49	
01954	PI1911	055661	00	04/06/2010	283-4007-451.61-30	MORTAR/SAND/SUPPLIES	54.24	
						VENDOR TOTAL *	2,015.07	
0010622	00	M J WORKS, INC.						
2379	PI1931	055555	00	03/30/2010	010-5006-431.61-70	HYDRAULIC COUPLERS	2.00	
2379	PI1932	055555	00	03/30/2010	010-5006-431.61-80	HYDRAULIC COUPLERS	172.05	
						VENDOR TOTAL *	174.05	
0001766	00	M.E. SIMPSON COMPANY, INC.						
19863	PI2046	055616	00	03/31/2010	031-6002-433.32-99	WATER MN VALVE EXERCISING	EFT:	12,122.00
						VENDOR TOTAL *	.00	12,122.00
0009565	00	MACHAY, GEORGE						
02/15/10	PI2016	056506	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0009566	00	MACHAY, MIKE						
02/15/10	PI2015	056505	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-095827	PI1891	055556	00	04/01/2010	010-5006-431.61-80	ROTORS	126.20	
40-095828	PI1892	055556	00	04/01/2010	010-5006-431.61-80	SOLENOID	17.35	
40-095829	PI1893	055556	00	04/01/2010	010-5006-431.61-80	FILTERS/PAD KITS	131.10	
40-096015	PI1894	055556	00	04/02/2010	010-5006-431.61-80	BLOWER RESISTOR	19.70	
40-096192	PI1895	055556	00	04/05/2010	010-5006-431.61-80	LAMPS	16.44	
40-096284	PI1896	055556	00	04/06/2010	010-5006-431.61-80	REGULATOR	67.61	
40-095429	PI1933	055556	00	03/29/2010	010-5006-431.61-80	ELEMENT	45.80	
40-095430	PI1934	055556	00	03/29/2010	010-5006-431.61-80	BULBS	16.44	
40-095480	PI1935	055556	00	03/29/2010	010-5006-431.61-80	SCREEN ASSY	35.95	
40-095581	PI1936	055556	00	03/30/2010	010-5006-431.61-80	EL/GKT KIT/FILTERS	67.91	
40-095605	PI1937	055556	00	03/30/2010	010-5006-431.61-80	BRAKE PADS	246.09	
40-095711	PI1938	055556	00	03/31/2010	010-5006-431.61-80	BRAKE PADS	96.72	
40-095768	PI1939	055556	00	03/31/2010	010-5006-431.61-80	TIE RODS/STRUTS	424.30	
						VENDOR TOTAL *	1,311.61	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P51742	PI1920	055671	00	04/06/2010	010-5006-431.61-71	FUEL FILTER	36.82	
P51743	PI1921	055671	00	04/06/2010	010-5006-431.61-71	FILTERS	125.66	
						VENDOR TOTAL *	162.48	
8888888	00	MARYM ZEGAR						

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8888888 2052	00	MARYM ZEGAR		00 04/19/2010	283-0000-201.05-00	REC REFUNDS	51.00	
						VENDOR TOTAL *	51.00	
8888888 16494	00	MAUREEN SCHIESSER		00 04/19/2010	283-0000-201.05-00	REC REFUNDS	97.00	
						VENDOR TOTAL *	97.00	
0007107 092309 02152010	00	MAZEIKA, JAMES PI1885 056080 PI2011 056080	00	09/23/2009 00 02/15/2010	283-4002-451.90-47 283-4002-451.90-47	ASSISTANT DIR.-MUSIC MAN SET DESIGNER-MUSIC MAN	600.00 500.00	
						VENDOR TOTAL *	1,100.00	
0009217 21420	00	MBS IDENTIFICATION INC. PI2120 056276	00	03/29/2010	010-1100-413.60-10	LANYARDS	868.00	
						VENDOR TOTAL *	868.00	
0001518 1015707	00	MC DONOUGH ASSOCIATES, INC. PI1927 047549	00	03/15/2010	054-0000-499.71-25	PED. BRIDGE THRU 2/26	3,012.59	
						VENDOR TOTAL *	3,012.59	
0001526 50333268	00	MC MASTER-CARR SUPPLY CO. PI1983 056317	00	03/18/2010	031-6003-433.61-70	PARTS	37.94	
						VENDOR TOTAL *	37.94	
0010726 M-3314674-543 M-3314674-543 M-3314674-543 M-3314674-543 M-3314674-543	00	MCGLADREY & PULLEN, LLP PI2017 056260 PI2018 056260 PI2020 056260 PI2022 056260 PI2023 056260	00	03/04/2010 00 03/04/2010 00 03/04/2010 00 03/04/2010 00 03/04/2010	010-1400-415.32-20 021-9100-500.32-20 031-1400-415.32-20 280-0000-499.32-20 282-0000-499.32-20	FY 2009 AUDIT FY 2009 AUDIT FY 2009 AUDIT FY 2009 AUDIT FY 2009 AUDIT	10,576.00 1,472.00 2,988.00 252.00 252.00	
						VENDOR TOTAL *	15,540.00	
0006317 45728	00	MECCON INDUSTRIES, INC. PI1886 054045	00	04/02/2010	031-6002-433.70-60	GENERATOR REPL.	66,413.50	
						VENDOR TOTAL *	66,413.50	
0009890 03/01/10 03/01/10	00	MEHALEK, MICHELE PI1985 056386 PI1986 056386	00	03/01/2010 00 03/01/2010	010-8000-464.42-40 010-8000-464.60-10	FEBRUARY FEBRUARY	1,055.00 10.37	
						VENDOR TOTAL *	1,065.37	
0011417 1034A2*1	00	METRO DESIGN ASSOCIATES, INC. PI1897 055570	00	04/01/2010	283-4005-451.32-80	VGBA-POOL ENGR. TO 3/31	1,975.00	
						VENDOR TOTAL *	1,975.00	
0004274 IN1141156	00	MICROFLEX PI1992 056435	00	03/29/2010	010-7002-421.60-99	GLOVES	262.20	
						VENDOR TOTAL *	262.20	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						

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0001541 3257047	00	MIDAS AUTO SYSTEM EXPERTS PI1999 056497	00 03/30/2010	010-5006-431.43-40	MUFFLER REPL.	314.85	
					VENDOR TOTAL *	314.85	
0001542 2641107	00	MIDWAY TRUCK PARTS, INC. PI1898 055577	00 04/06/2010	010-5006-431.61-80	FILTERS	17.16	
2641108		PI1899 055577	00 04/06/2010	010-5006-431.61-80	FUEL SYS. CLEANER	14.58	
2641109		PI1900 055577	00 04/06/2010	010-5006-431.61-80	PARTS	10.70	
2641110		PI1901 055577	00 04/06/2010	010-5006-431.61-80	FUEL CART.	6.65	
2640102		PI1942 055577	00 03/24/2010	010-5006-431.61-80	HUB CAPS	37.44	
2640304		PI1943 055577	00 03/26/2010	010-5006-431.61-80	TEST STRIP	29.25	
2640528		PI1944 055577	00 03/30/2010	010-5006-431.61-80	FILTERS	105.73	
					VENDOR TOTAL *	221.51	
0001545 V006	00	MIDWEST ENVIRONMENTAL MEDICINE PI1971 056152	00 03/31/2010	010-1100-413.29-50	EXAMS	407.00	
V006		PI1972 056152	00 03/31/2010	010-1100-413.29-51	EXAMS	39.50	
V005		PI2060 056152	00 03/31/2010	010-1100-413.29-51	EXAMS	243.00	
					VENDOR TOTAL *	689.50	
0006871 68937	00	MIDWEST INDUSTRIAL LIGHTING PI1973 056165	00 03/25/2010	010-5002-431.61-40	BULBS	5,996.20	
68939		PI1974 056165	00 03/25/2010	010-5002-431.61-40	BULBS/BALLASTS	1,106.90	
					VENDOR TOTAL *	7,103.10	
0010126 113811	00	MIDWEST SERVICE AND INSTALLATION PI1968 056100	00 03/19/2010	283-4007-451.43-20	MISC REPAIRS	525.00	
					VENDOR TOTAL *	525.00	
0009607 02152010	00	MILETICH, ASHLEY PI2012 056081	00 02/15/2010	283-4002-451.90-47	CHOREOGRAPHER-MUSIC MAN	600.00	
					VENDOR TOTAL *	600.00	
0002532 1263	00	MINUTEMAN PRESS PI1890 055542	00 04/02/2010	283-4007-451.60-20	MEMBRSHIP CARDS/GST PASSES	349.49	
					VENDOR TOTAL *	349.49	
0005866 F1737540-000	00	MOODY'S INVESTORS SERVICE PI2123 056567	00 03/30/2010	515-0000-499.70-99	RATNG SVC-GO REF BND, 2010	8,600.00	
					VENDOR TOTAL *	8,600.00	
0005846 03/23/10	00	MORRISSY, JOHN PI1964 055812	00 03/23/2010	283-4002-451.90-20	3/26/10 WORKSHOP	165.00	
					VENDOR TOTAL *	165.00	
0005784 027087	00	MR. RADIATOR & A/C SERV., INC. PI2010 056076	00 02/18/2010	031-6003-433.43-20	RECORE GENERATOR RADIATOR	717.98	
					VENDOR TOTAL *	717.98	
0003849	00	NADLER SALES					

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
0003849 3801437	00	NADLER SALES PI1940 055557	00	03/30/2010	010-5006-431.61-71	PRESSURE SWITCH	36.13	
						VENDOR TOTAL *	36.13	
0002189 H350332 H350332	00	NAEIR PI1975 056183 PI1976 056183	00	03/17/2010 03/17/2010	283-4002-451.90-40 283-4002-451.90-40	SUPPLIES SUPPLIES	129.54 64.77	
						VENDOR TOTAL *	194.31	
0003806 515074SI	00	NATIONAL SEED COMPANY PI1961 055697	00	03/31/2010	283-4003-451.63-30	RE-SEEDER/FERTILIZER	EFT:	3,420.00
						VENDOR TOTAL *	.00	3,420.00
0010592 A92109 A91716 A91687	00	NEXTDAYTONER PI1966 055891 PI1990 056433 PI1988 056407	00	03/31/2010 03/25/2010 03/24/2010	010-1101-499.43-61 031-6001-433.60-10 283-4003-451.60-10	MISC REPAIRS TONER/INK CARTRIDGES INK CARTRIDGES	40.45 406.00 156.10	
						VENDOR TOTAL *	602.55	
0001597 66454	00	NORLAB, INC. PI1991 056434	00	03/25/2010	031-6002-433.60-99	TOILET DYE PACKETS	247.00	
						VENDOR TOTAL *	247.00	
0001590 131349	00	NORTH EAST MULTI-REGIONAL PI2000 056515	00	03/30/2010	010-7002-421.29-10	3/16-KOIS/GOEWEY	800.00	
						VENDOR TOTAL *	800.00	
0007020 P265193501015	00	NORTHERN SAFETY CO., INC. PI1980 056275	00	03/11/2010	031-6002-433.60-50	RAINCOAT-WILMES	24.67	
						VENDOR TOTAL *	24.67	
0001616 MMB0324	00	ORLAND PARK AREA CHAMBER PI1995 056460	00	03/24/2010	010-1500-411.29-40	3/24-SCHUSSLER	13.00	
						VENDOR TOTAL *	13.00	
0010078 04/07/10	00	ORLAND PARK NISSAN / INFINITI, INC. PI2125 056263	00	04/07/2010	010-0000-499.84-56	SALES TAX REB.-OCT-DEC 09	1,794.97	
						VENDOR TOTAL *	1,794.97	
0001641 57785-00	00	PALOS SPORTS, INC. PI2059 056045	00	03/18/2010	283-4008-451.90-70	GOALIE GLOVES	59.80	
						VENDOR TOTAL *	59.80	
8888888 2055	00	PATRICIA YERKES 00 04/19/2010	00	04/19/2010	283-0000-201.05-00	REC REFUNDS	55.00	
						VENDOR TOTAL *	55.00	
8888888 16493	00	PATRICIA ZIMA 00 04/19/2010	00	04/19/2010	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
3333333	00	PATRICK FOLEY						

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
3333333	00	PATRICK FOLEY						
PATRICK FOLEY			00	04/14/2010	010-7002-421.32-99	ALCOHOL ENFORCEMENT	165.00	
						VENDOR TOTAL *	165.00	
0001678	00	PCS INDUSTRIES						
027886A		PI2031 056193	00	04/01/2010	010-2100-424.60-30	SUPPLIES	EFT:	108.00
028582		PI2032 056193	00	04/06/2010	010-2100-424.60-30	SUPPLIES	EFT:	147.44
026723		PI2063 056193	00	03/17/2010	010-2100-424.60-30	SUPPLIES	EFT:	851.01
027087		PI2064 056193	00	03/23/2010	010-2100-424.60-30	SUPPLIES	EFT:	169.76
027345		PI2065 056193	00	03/23/2010	010-2100-424.60-30	SUPPLIES	EFT:	148.90
027886		PI2066 056193	00	03/29/2010	010-2100-424.60-30	SUPPLIES	EFT:	467.68
026723A		PI2067 056193	00	03/30/2010	010-2100-424.60-30	SUPPLIES	EFT:	52.41
028028		PI2068 056193	00	03/31/2010	010-2100-424.60-30	SUPPLIES	EFT:	605.00
028114		PI2069 056193	00	03/31/2010	010-2100-424.60-30	SUPPLIES	EFT:	949.11
026023		PI2070 056194	00	03/10/2010	283-4007-451.60-30	SUPPLIES	EFT:	997.59
						VENDOR TOTAL *	.00	4,496.90
0005397	00	PETTY CASH - DONNA RYMUT						
03/22/10			00	04/14/2010	283-0000-101.70-00	START UP \$ - SPEC. EVENTS	1,000.00	
						VENDOR TOTAL *	1,000.00	
0007519	00	PHYSIO-CONTROL, INC.						
PH740507		PI2075 056347	00	03/24/2010	010-7002-421.60-99	AED BATTERIES	1,524.37	
						VENDOR TOTAL *	1,524.37	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6234		PI2040 055543	00	03/19/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	142.50
SVC6245		PI2041 055543	00	03/25/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	819.25
						VENDOR TOTAL *	.00	961.75
0007971	00	RESOURCE UTILITY SUPPLY OF						
062709		PI2076 056376	00	03/18/2010	031-6002-433.61-30	PUMP/CLAMPS/FITTINGS	196.95	
062709		PI2077 056376	00	03/18/2010	031-6002-433.62-40	PUMP/CLAMPS/FITTINGS	306.10	
						VENDOR TOTAL *	503.05	
0006110	00	REXFORD RAND CORPORATION						
97436		PI2084 056408	00	03/22/2010	283-4003-451.61-99	GRAFFITI REMOVER	753.15	
						VENDOR TOTAL *	753.15	
0009163	00	RIORDAN & PINTA, LTD						
2465		PI2124 056566	00	12/03/2009	282-0000-499.32-80	ORL PLAZA ACQUIS.TO 10/31	EFT:	2,500.00
						VENDOR TOTAL *	.00	2,500.00
0008040	00	ROBBINS,SCHWARTZ,NICHOLAS,						
229080		PI2058 055880	00	03/19/2010	010-0000-499.32-10	1/4/10 MILEAGE-GLOVER	21.50	
						VENDOR TOTAL *	21.50	
0007380	00	SCHOOL SPECIALTY INC.						
208103595406		PI2072 056249	00	03/15/2010	283-4002-451.90-40	PGM SUPPLIES	313.19	
						VENDOR TOTAL *	313.19	
0002452	00	SECRETARY OF STATE						

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
0002452 04/06/10	00	SECRETARY OF STATE PI2118 056503	00	04/06/2010	010-7002-421.84-10	TITLE/TRANSFER PLATES	120.00	
						VENDOR TOTAL *	120.00	
3333333 SHANNON LEACH	00	SHANNON LEACH 00 04/14/2010	00	04/14/2010	010-0000-348.40-80	REF. FARMERS MKT BOOTH	125.00	
						VENDOR TOTAL *	125.00	
0005401 000758	00	SHERRY'S FLOWER SHOPPE PI2029 055643	00	04/01/2010	010-1500-411.60-99	FARRELL	133.00	
						VENDOR TOTAL *	133.00	
0003667 3670-8	00	SHERWIN-WILLIAMS/ORLAND HILLS PI2132 056477	00	02/19/2010	031-6003-433.61-70	CUSTOM GENERATOR PAINT	11.99	
						VENDOR TOTAL *	11.99	
0007765 16314	00	SOLARIS ROOFING SOLUTIONS, INC PI2047 055660	00	03/25/2010	010-2100-424.43-10	CC	357.00	
						VENDOR TOTAL *	357.00	
0002455 3437087	00	SOUTHTOWN STAR PI1815 056353	00	03/01/2010	010-1500-411.29-30	3/28/10-3/26/11	79.56	
						VENDOR TOTAL *	79.56	
0011491 9842110 9882000 4424801 4424901 4425201	00	SOUTHTOWNSTAR - ADS PI2133 056480 00 01/28/2010 PI2131 056097 00 02/12/2010 PI2050 055729 00 03/04/2010 PI2051 055729 00 03/07/2010 PI2052 055729 00 03/18/2010	00 00 00 00 00	01/28/2010 02/12/2010 03/04/2010 03/07/2010 03/18/2010	010-1100-413.42-30 010-2100-424.42-30 283-4007-451.42-30 283-4007-451.42-30 283-4007-451.42-30	OLD PD REHAB PAPER PRODUCTS FITNESS PROMOS FITNESS PROMOS FITNESS PROMOS	172.28 96.36 286.00 286.00 286.00	
						VENDOR TOTAL *	1,126.64	
0009192 50228	00	SPACECO, INC. PI2126 055263	00	03/09/2010	282-0000-499.32-80	MAIN ST. TRI. -1/31-2/27	77.50	
						VENDOR TOTAL *	77.50	
0011532 131896	00	SPECIALTY BULB CO. INC. PI2071 056222	00	03/26/2010	010-2100-424.61-20	UV BULBS	1,275.92	
						VENDOR TOTAL *	1,275.92	
0009728 493079	00	SPORTSMITH LLC PI2094 056457	00	03/31/2010	283-4007-451.90-50	HANDLE STRAP	85.92	
						VENDOR TOTAL *	85.92	
0006676 04/10/10	00	STAGG HIGH SCHOOL PI2035 056471	00	04/10/2010	283-4008-451.90-10	4/10 EVENT	250.00	
						VENDOR TOTAL *	250.00	
0005877 900780173	00	STANLEY ACCESS TECHNOLOGIES PI2122 056381	00	03/16/2010	283-4007-451.43-10	MISC REPAIRS	1,003.04	

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
0005877	00	STANLEY ACCESS TECHNOLOGIES						
						VENDOR TOTAL *	1,003.04	
0009544 02/15/10	00	STORINO, JOSEPH L. PI2112 056508	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0007664 03/31/10	00	STYLE AND SPORTS PI2109 056527	00	03/31/2010	010-2100-424.60-50	UNIFORMS	80.00	
						VENDOR TOTAL *	80.00	
0008821 03/23/10	00	SUPREME CAR WASH PI2108 056524	00	03/23/2010	010-7002-421.29-70	OCT 09-FEB 10	1,950.00	
						VENDOR TOTAL *	1,950.00	
0001823 11066 11059	00	T.R.L. TIRE SERVICE CORP. PI2027 055578 PI2044 055578	00	04/02/2010 03/26/2010	010-5006-431.61-89 010-5006-431.61-89	TIRES TIRES	1,308.00 587.76	
						VENDOR TOTAL *	1,895.76	
3333333 TASLEEM FIRDAU.	00	TASLEEM FIRDAUSEE 00 04/14/2010		021-0000-227.90-02		SEC. DEP. REF. -4/3	200.00	
						VENDOR TOTAL *	200.00	
0001833 63519 63524	00	TERRY'S FORD LINCOLN-MERCURY INC. PI2042 055562 PI2043 055562	00	03/29/2010 03/30/2010	010-5006-431.61-80 010-5006-431.61-80	GASKET GASKET	25.91 25.91	
						VENDOR TOTAL *	51.82	
0008872 450461	00	THYSSENKRUPP ELEVATOR CORP. PI2028 055582	00	04/01/2010	283-4007-451.42-91	4/1-6/30/10-S.PLEX	754.14	
						VENDOR TOTAL *	754.14	
0003500 0518679 0518805 0518990 0519270	00	TOWN & COUNTRY LANDSCAPE PI2053 055737 PI2054 055737 PI2055 055737 PI2056 055737	00	03/16/2010 03/18/2010 03/22/2010 03/25/2010	010-5002-431.63-30 010-5002-431.63-30 010-5002-431.63-30 010-5002-431.63-30	COMPOST COMPOST SOD COMPOST	59.00 59.00 15.50 59.00	
						VENDOR TOTAL *	192.50	
0008958 10410	00	TRAINING CONCEPTS, INC. PI2093 056456	00	03/31/2010	283-4007-451.90-40	FACE SHIELDS-CPR TRNG	56.95	
						VENDOR TOTAL *	56.95	
0001847 3817119R1	00	TRANE PI2030 055680	00	04/01/2010	283-4007-451.61-70	BELTS/FILTERS	678.04	
						VENDOR TOTAL *	678.04	
0006179 58176	00	TRI-TECH INC. PI2085 056411	00	03/31/2010	010-7002-421.60-99	IL GSR EVIDENCE COL. KITS	192.50	

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Village of Orland Park

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
0006179	00	TRI-TECH INC.						
						VENDOR TOTAL *	192.50	
0002652 0534075	00	TRUGREEN-CHEMLAWN PI2049 055704	00	03/17/2010	026-0000-498.43-65	143RD METRA	600.00	
						VENDOR TOTAL *	600.00	
0001859 3807-201002	00	TURTLE WAX, INC. A/R PI1819 056346	00	03/01/2010	010-7002-421.29-70	FEBRUARY	85.88	
						VENDOR TOTAL *	85.88	
0009264 03/29/10	00	ULRICH, DEE PI2057 055780	00	03/29/2010	283-4002-451.90-20	MARCH	450.00	
						VENDOR TOTAL *	450.00	
0002576 08607	00	UNITED LABORATORIES PI2045 055589	00	03/30/2010	010-2100-424.61-10	CLEANING SUPPLIES	1,446.28	
						VENDOR TOTAL *	1,446.28	
0008489 20100402 20100402 20100402 20100409 20100409 20100409 20100416 20100416 20100416	00	UNITED STATES TREASURY PR0402 PR0402 PR0402 PR0409 PR0409 PR0409 PR0416 PR0416 PR0416	00	04/02/2010 04/02/2010 04/02/2010 04/09/2010 04/09/2010 04/09/2010 04/16/2010 04/16/2010 04/16/2010	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	04/02 BWPR SOC SEC TAXES 04/02 BWPR MEDICARE TAXES 04/02 BWPR FEDERAL TAX 4/9 MHPR SOC SEC TAXES 4/9/10 MHPR MEDICARE 4/9/10 MHPR FEDERAL TAXES 04/16 BWPR SOC SEC TAXES 04/16 BWPR MEDICARE TAXES 04/16 BWPR FEDERAL TAX	CHECK #: 202186 CHECK #: 202187 CHECK #: 202188 CHECK #: 202190 CHECK #: 202191 CHECK #: 202192 CHECK #: 202195 CHECK #: 202196 CHECK #: 202197	63,420.34 22,223.90 89,913.04 3,395.16 794.04 1,546.09 63,339.76 22,279.16 90,047.22
						VENDOR TOTAL *	.00	356,958.71
0003326 03/17/10	00	VISION SERVICE PLAN PI2134 055902	00	03/17/2010	092-0000-499.53-30	APRIL	EFT:	4,284.78
						VENDOR TOTAL *	.00	4,284.78
0009791 110127	00	V3 COMPANIES OF ILLINOIS LTD PI2110 052392	00	02/10/2010	054-0000-499.84-80	143 LAGR. 2030 IMPROVE.	EFT:	5,053.61
						VENDOR TOTAL *	.00	5,053.61
0009664 687816-0 680924-0 681891-0 680921-0 687739-0 669039-0 679483-0 676110-0 677534-0 682186-0	00	WAREHOUSE DIRECT PI2036 056490 PI2090 056443 PI2091 056443 PI2089 056442 PI2034 056327 PI2074 056327 PI2088 056438 PI2079 056403 PI2086 056422 PI2092 056448	00	04/05/2010 03/29/2010 03/30/2010 03/29/2010 04/05/2010 03/18/2010 03/26/2010 03/24/2010 03/25/2010 03/30/2010	010-1100-413.60-10 010-1101-413.60-10 010-1101-413.60-10 010-1200-414.60-10 010-1400-415.60-10 010-1400-415.60-10 010-2001-416.60-10 010-5001-431.60-10 010-7002-421.60-10 010-7002-421.60-10	POCKET FILES STAPLES/PENS CORRECTION TAPE PAPER LABELS FILE FOLDERS/LABELS PAPER V & E FUEL PRINTER PAPER PAPER ENVELOPES	43.09 22.00 5.32 278.70 23.59 76.37 33.74 36.19 278.70 426.15	

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE NO		VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	HAND-ISSUED AMOUNT
0009664	00	WAREHOUSE DIRECT							
679473-0		PI2087	056437	00	03/26/2010	021-9100-500.60-10	PAPER/SUPPLIES	128.72	
687822-0		PI2037	056493	00	04/05/2010	283-4001-451.60-10	TAPE RECORDER/STAPLE RMVR	55.00	
676111-0		PI2080	056406	00	03/24/2010	283-4001-451.60-10	UNDER DESL STAND/SUPPL.	24.39	
687822-0		PI2038	056493	00	04/05/2010	283-4007-451.60-10	TAPE RECORDER/STAPLE RMVR	2.20	
676122-0		PI2078	056390	00	03/24/2010	283-4007-451.60-10	SUPPLIES	235.07	
676111-0		PI2081	056406	00	03/24/2010	283-4007-451.60-10	UNDER DESL STAND/SUPPL.	92.76	
676111-0		PI2082	056406	00	03/24/2010	283-4007-451.60-45	UNDER DESL STAND/SUPPL.	159.00	
676111-1		PI2083	056406	00	03/25/2010	283-4007-451.60-45	UNDER DESK STAND	53.00	
VENDOR TOTAL *								1,973.99	
0001894	00	WASTE MANAGEMENT OF IL							
1901578-2009-2		PI2025	055497	00	04/01/2010	031-1400-415.42-10	MARCH	408,396.80	
VENDOR TOTAL *								408,396.80	
0008749	00	WESTERN REMAC, INC.							
35811		PI2048	055691	00	03/25/2010	283-4003-451.61-50	PLAQUE	297.13	
VENDOR TOTAL *								297.13	
0005171	00	WHEATLAND TITLE GUARANTY CO.							
294039		PI2098	056522	00	03/24/2010	054-0000-499.84-80	2710100018	366.00	
294043		PI2099	056522	00	03/24/2010	054-0000-499.84-80	2710100019	358.00	
294102		PI2100	056522	00	03/25/2010	054-0000-499.84-80	2703300026	356.00	
294106		PI2101	056522	00	03/25/2010	054-0000-499.84-80	2703300027	356.00	
294162		PI2102	056522	00	03/25/2010	054-0000-499.84-80	2709215026/2709215003	360.00	
294166		PI2103	056522	00	03/25/2010	054-0000-499.84-80	2709215007/2709215029	354.00	
294167		PI2104	056522	00	03/25/2010	054-0000-499.84-80	2709215035	354.00	
294320		PI2105	056522	00	03/26/2010	054-0000-499.84-80	2703300017	356.00	
294449		PI2106	056522	00	03/26/2010	054-0000-499.84-80	2710100057	360.00	
294764		PI2107	056522	00	03/29/2010	054-0000-499.84-80	27092150401001 THRU 1015	372.00	
VENDOR TOTAL *								3,592.00	
0010633	00	WHITE, LINDA							
03/24/10		PI2096	056472	00	03/24/2010	010-8000-464.42-40	3/23 MTG	113.00	
VENDOR TOTAL *								113.00	
0004388	00	WHOLESALE DIRECT, INC.							
000177337		PI2026	055573	00	04/02/2010	010-5006-431.61-80	COLD SHUTS	27.82	
VENDOR TOTAL *								27.82	
0010585	00	WINDY CITY THUNDERBOLTS							
2010		PI2097	056501	00	03/31/2010	283-4002-451.90-10	DEP.-7/27 GAME	225.00	
VENDOR TOTAL *								225.00	
0010079	00	22ND CENTURY MEDIA							
00069235		PI2113	056510	00	02/18/2010	010-2003-416.42-30	NISSAN	53.20	
00069268		PI2114	056510	00	02/18/2010	010-2003-416.42-30	TERRY'S	65.55	
00069269		PI2115	056510	00	02/18/2010	010-2003-416.42-30	OP MEDICAL CTR	77.90	
00069267		PI2116	056510	00	02/18/2010	010-2003-416.42-30	CAVALRY CHURCH	93.10	
VENDOR TOTAL *								289.75	

PREPARED 04/15/2010, 12:25:06

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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
0010079	00							
						HAND ISSUED TOTAL ***		403,950.81
						EFT TOTAL ***		547,825.67
						TOTAL EXPENDITURES ****	985,938.08	951,776.48
					GRAND TOTAL	*****		1,937,714.56