

PROGRAM: GM339L

AS OF: 12/21/2009

CHECK DATE: 12/22/2009

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
0002976	00	A.T. KULOVITZ & ASSOCIATES, INC.						
09-208	PI1706	055297	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-AHRENDT	560.00	
09-209	PI1707	055298	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-ROSINSKI	560.00	
09-210	PI1708	055299	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-CARONE	560.00	
09-211	PI1709	055300	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-DANGLES	560.00	
09-212	PI1710	055301	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-DRZYMKOWSKI	560.00	
09-213	PI1711	055302	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-PROHASKI	560.00	
09-214	PI1712	055303	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-HOFFMAN	560.00	
09-215	PI1713	055304	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-HOZZIAN	560.00	
09-216	PI1714	055305	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-KAZMIERCZAK	560.00	
09-217	PI1715	055306	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-KOVAC	560.00	
09-218	PI1716	055307	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-MITCHELL	560.00	
09-219	PI1717	055308	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-PRIETO	560.00	
09-220	PI1718	055309	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-SANCHEZ	560.00	
09-221	PI1719	055310	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-SEKULA	560.00	
09-222	PI1720	055311	00	12/04/2009	010-7002-421.60-50	BODY ARMOR-VERBERG	560.00	
VENDOR TOTAL *							8,400.00	
0001037	00	ACCURATE OFFICE SUPPLY						
105353	PI1501	055162	00	11/24/2009	010-1100-413.60-10	PAPER/LAMINATING POUCHES	49.37	
106058	PI1538	055228	00	12/02/2009	010-1200-414.60-10	LABELS	23.31	
105568	PI1502	055197	00	11/25/2009	010-2100-424.60-10	SHREDDER/SUPPLIES	36.69	
102154	PI1443	054913	00	10/30/2009	031-6001-433.60-10	SUPPLIES	242.32	
104669	PI1488	054913	00	11/20/2009	031-6001-433.60-10	WALL CALENDAR	23.00	
103558	PI1491	055042	00	11/11/2009	031-6001-433.60-10	SUPPLIES	104.81	
104210	PI1749	055072	00	11/17/2009	283-4001-451.60-10	PAPER	204.00	
105568	PI1503	055197	00	11/25/2009	283-4003-451.60-10	SHREDDER/SUPPLIES	168.68	
VENDOR TOTAL *							852.18	
0007382	00	ACOM SOLUTIONS						
0158544-IN	PI1725	054497	00	11/20/2009	010-1400-415.60-10	BLANK CHECK STOCK	2,025.40	
VENDOR TOTAL *							2,025.40	
0008200	00	ADVOCATE CHRIST MEDICAL CENTER						
11/05/09	PI1731	055334	00	11/05/2009	010-7002-421.29-10	156 HS/AED COURSE CARDS	214.50	
VENDOR TOTAL *							214.50	
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
R20075	PI1517	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MAINT-DEC-VH	157.00	
R20076	PI1518	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MAINT-DEC-VH	148.17	
R20077	PI1519	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MNT-DEC-OLD PD	53.08	
R20078	PI1520	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MAINT-DEC-PW	102.00	
R20079	PI1521	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MAINT-DEC-PD	134.50	
R20080	PI1522	055327	00	11/15/2009	010-2100-424.42-81	FIRE ALARM MAINT-DEC-CAC	113.42	
R20074	PI1516	055327	00	11/15/2009	283-4007-451.42-81	FIRE ALARM MAINT-DEC-SPLX	99.92	
VENDOR TOTAL *							808.09	
0002780	00	AIRY'S, INC.						
17704	PI1744	055359	00	12/04/2009	031-6002-433.43-80	10658 GOLF DRIVEWAY/LNDSC	EFT:	3,000.00
VENDOR TOTAL *							.00	3,000.00
0001016	00	ALEXANDER CHEMICAL CORP.						

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0001016	00	ALEXANDER CHEMICAL CORP.						
0424127/0424128	PI1437	050620	00	10/28/2009	031-6002-433.62-50	LIQUID CHLORINE	900.00	
						VENDOR TOTAL *	900.00	
0001053	00	ALL AMERICAN TROPHY KING, INC.						
48862	PI1534	050730	00	12/03/2009	010-7002-421.60-10	CLOCK	87.00	
48738	PI1730	055333	00	11/17/2009	010-7002-421.60-99	PLAQUE/ENGRAVING	232.20	
						VENDOR TOTAL *	319.20	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
12/01/09	PI1526	050573	00	12/01/2009	010-5006-431.43-41	NOVEMBER TOWING	220.00	
						VENDOR TOTAL *	220.00	
0003256	00	AMERICAN VAN INC.						
422546	PI1493	055092	00	11/17/2009	010-5006-431.60-45	TRK TOOLBOX/RACK BAR ASSY	730.78	
						VENDOR TOTAL *	730.78	
0007874	00	AMPEST EXTERMINATING, INC.						
7881	PI1448	050454	00	11/13/2009	010-2100-424.32-91	PW SHED/OLD SALT BLDG	50.00	
7912	PI1449	050454	00	11/17/2009	010-2100-424.32-91	OLD PD	50.00	
7925	PI1450	050454	00	11/20/2009	010-2100-424.32-91	PD	145.00	
						VENDOR TOTAL *	245.00	
0001025	00	AMPSCO, INC.						
40895	PI1456	050485	00	11/17/2009	010-5006-431.43-20	NOZZLE REPL.	80.00	
40895	PI1457	050485	00	11/17/2009	010-5006-431.61-70	NOZZLE REPL.	130.00	
40872	PI1566	050485	00	11/11/2009	010-5006-431.43-20	MISC REPAIRS/PARTS	706.17	
						VENDOR TOTAL *	916.17	
0002357	00	ANIMAL WELFARE LEAGUE						
4692	PI1446	055267	00	10/31/2009	010-7002-421.42-91	OCTOBER	290.50	
						VENDOR TOTAL *	290.50	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2612	PI1739	051259	00	12/03/2009	282-0000-499.32-80	TRIANGLE REDEV.-NOV.	EFT:	2,968.75
						VENDOR TOTAL *	.00	2,968.75
0008231	00	APPLE CHEVROLET						
213033	PI1460	050574	00	11/23/2009	010-5006-431.61-80	LAMP	144.06	
CVCS168693	PI1527	050574	00	12/01/2009	010-5006-431.43-40	MISC REPAIRS	83.06	
213197	PI1528	050574	00	12/01/2009	010-5006-431.61-80	FITTINGS	13.17	
213313	PI1529	050574	00	12/03/2009	010-5006-431.61-80	CHECK	38.25	
						VENDOR TOTAL *	278.54	
0003062	00	ASPEN VALLEY LANDSCAPE						
353121	PI1467	050664	00	11/25/2009	283-4003-451.63-30	PLAY SAND	73.71	
						VENDOR TOTAL *	73.71	
0001029	00	AUTOMATIC CONTROL SERVICES						
2169	PI1447	055289	00	10/29/2009	031-6002-433.43-20	CALIBRATION-MAIN PUMP ST.	404.38	

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0001029	00	AUTOMATIC CONTROL SERVICES						
						VENDOR TOTAL *	404.38	
0010118 32140	00	AV NOW, INC. PI1486 054717	00	11/25/2009	283-4007-451.60-45	2 FM RADIO TRANSMITTERS	424.98	
						VENDOR TOTAL *	424.98	
0005900 2729467955	00	AVAYA, INC. PI1473 051001	00	11/24/2009	010-1101-499.43-61	11/23-12/22	2,783.24	
						VENDOR TOTAL *	2,783.24	
0011438 0000047 0000073	00	B & J TOWING INC PI1735 055386 PI1746 055386	00	11/02/2009 12/01/2009	010-5006-431.43-40 010-5006-431.43-40	SAFETY INSP. SAFETY INSP.	133.20 96.20	
						VENDOR TOTAL *	229.40	
0009775 02-056606-01	00	B.I. EQUIPMENT RENTAL PI1496 055104	00	11/18/2009	010-5002-431.60-40	CHAIN SAW PARTS	376.20	
						VENDOR TOTAL *	376.20	
0010311 215785 216123	00	BATTERIES PLUS (TINLEY) PI1479 052571 PI1480 052571	00	11/14/2009 11/19/2009	010-2100-424.61-30 010-2100-424.61-30	BATTERIES BATTERIES	24.92 35.28	
						VENDOR TOTAL *	60.20	
0009984 26352	00	BECHSTEIN CONSTRUCTION CORP. PI1485 054080	00	11/24/2009	054-0000-499.84-80	143RD CITGO DEMOLITION	16,250.00	
						VENDOR TOTAL *	16,250.00	
0001525 1014505333	00	BEN MEADOWS COMPANY, INC. PI1498 055138	00	11/18/2009	031-6007-433.61-50	GAUGES	347.00	
						VENDOR TOTAL *	347.00	
0001103 48151	00	BLOOMINGFIELD'S FLORIST PI1570 050502	00	11/23/2009	010-1500-411.60-99	DRYZMKOWSKI	135.95	
						VENDOR TOTAL *	135.95	
0010775 12/04/09	00	BOZEMAN, SHEILA PI1547 055320	00	12/04/2009	283-4002-451.90-20	12/3-12/18	875.00	
						VENDOR TOTAL *	875.00	
0005601 3	00	BROIDA AND ASSOCIATES PI1509 055245	00	11/02/2009	010-8000-464.32-10	OCTOBER LEGAL	290.00	
						VENDOR TOTAL *	290.00	
0008637 46491	00	BUILDING & FIRE CODE ACADEMY PI1514 055319	00	11/17/2009	010-2002-416.29-10	12/8-LARKE/K. WAGNER	295.00	
						VENDOR TOTAL *	295.00	
0009238	00	BURRIS EQUIPMENT						

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0009238 PS48666	00	BURRIS EQUIPMENT PI1458 050486	00	11/18/2009	010-5006-431.61-70	STARTER	131.95	
						VENDOR TOTAL *	131.95	
0003461 12386	00	CAPITAL PET SUPPLIES PI1444 055240	00	10/31/2009	010-7002-421.60-51	DOG FOOD	73.98	
						VENDOR TOTAL *	73.98	
0006252 21491	00	CARDINAL SPECIALTIES, INC. PI1500 055150	00	11/24/2009	283-4003-451.60-50	SHIRTS-PART-TIMERS	582.39	
						VENDOR TOTAL *	582.39	
0007343 2543-139016	00	CARQUEST PI1459 050487	00	11/30/2009	010-5006-431.62-20	OIL	107.91	
						VENDOR TOTAL *	107.91	
0009687 9798	00	CARSMART PI1506 055226	00	11/30/2009	010-5006-431.43-40	UNDERCOAT SILVERADO	199.00	
						VENDOR TOTAL *	199.00	
0002830 QWN5910 QWJ0404	00	CDW GOVERNMENT, INC. PI1489 054976 PI1494 055096	00 00	11/18/2009 11/17/2009	010-1101-499.43-61 010-1101-499.61-35	IBM SERVER MAINT. COMPUTER ROOM EQUIP.	EFT: EFT:	4,825.00 469.64
						VENDOR TOTAL *	.00	5,294.64
0001144 50381476	00	CHICAGO TRIBUNE PI1511 055255	00	11/05/2009	010-1100-413.29-30	BAL. -9/6-12/5	14.02	
						VENDOR TOTAL *	14.02	
0009099 879840125017327	00	COMCAST PI1738 051080	00	12/09/2009	283-4007-451.42-61	12/16-11/15	61.95	
						VENDOR TOTAL *	61.95	
0009401 98831 99074 98286 99226 99137 99216 98286	00	COMMERCIAL COFFEE SERVICE INC. PI1474 051236 PI1724 051236 PI1432 054306 PI1544 055312 PI1513 055295 PI1753 055364 PI1431 054051	00 00 00 00 00 00 00	11/03/2009 11/19/2009 09/24/2009 12/04/2009 11/24/2009 12/03/2009 09/24/2009	010-1100-413.60-30 010-1100-413.60-30 010-1400-415.60-30 010-2100-424.60-30 010-7002-421.60-30 021-9100-500.60-30 031-1400-415.60-30	CLEANER COFFEE COFFEE COFFEE COFFEE COFFEE COFFEE	10.00 57.00 87.00 181.90 84.00 60.00 27.00	
						VENDOR TOTAL *	506.90	
0010201 063033 037660 017051 031427	00	COSTCO WHOLESALE PI1508 055239 PI1438 050693 PI1471 050693 PI1505 055223	00 00 00 00	11/24/2009 10/21/2009 11/18/2009 11/24/2009	010-7002-421.60-75 283-4002-451.90-40 283-4002-451.90-99 283-4002-451.90-40	CAKE/WATER-AWARDS CERE. IMPROV SUPPLIES SUPPLIES-THANKSGIV. FEAST CD PLAYER-DANCE	50.86 21.18 169.70 48.90	
						VENDOR TOTAL *	290.64	
0007780	00	COX, JAMES ROBERT						

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0007780 989	00	COX, JAMES ROBERT PI1515 055322	00	11/13/2009	010-1100-413.32-99	ARBITRATOR-DARGAN	1,200.00	
						VENDOR TOTAL *	1,200.00	
0011452 21522 21523	00	CROWD CONTROL WAREHOUSE PI1539 055229 PI1540 055229	00	12/01/2009 12/01/2009	283-4007-451.60-45 283-4007-451.60-45	RETRACTABLE BARRIER BARRIER SIGN HOLDER	182.00 35.00	
						VENDOR TOTAL *	217.00	
0001191 44459	00	CROWLEY-SHEPPARD ASPHALT CO. PI1481 052640	00	11/24/2009	054-0000-499.71-25	09 RD IMPROVE-10/22-11/24	178,109.77	
						VENDOR TOTAL *	178,109.77	
0002384 209458	00	D.J. MASSAT, INC. PI1465 050622	00	11/07/2009	031-6002-433.62-30	STONE	2,418.16	
						VENDOR TOTAL *	2,418.16	
0011326 14237	00	DEPOCOURT REPORTING SERVICE, INC PI1586 053426	00	11/23/2009	282-0000-499.32-80	DEPOSITION TRANSCRIP-MIKAN	EFT:	781.00
						VENDOR TOTAL *	.00	781.00
0008731 47875	00	DIRECT FITNESS SOLUTIONS, LLC PI1727 055166	00	11/23/2009	283-4007-451.60-45	INDOOR CYCLES/INSTALL.	4,708.00	
						VENDOR TOTAL *	4,708.00	
0007088 D11544270102 D11544270102	00	DISCOUNT SCHOOL SUPPLY PI1477 052210 PI1478 052210	00	11/17/2009 11/17/2009	283-4002-451.90-40 283-4002-451.90-50	SUPPLIES SUPPLIES	2,087.26 835.24	
						VENDOR TOTAL *	2,922.50	
0010243 09/30/09	00	DOUGLAS G. FELDER, P.C. PI1657 051392	00	09/30/2009	054-0000-499.84-80	0FZ0012	195.00	
						VENDOR TOTAL *	195.00	
0010607 28467 28467 28467	00	ELEGAN CUSTOMWEAR PI1451 050479 PI1452 050479 PI1453 050479	00	11/18/2009 11/18/2009 11/18/2009	283-4008-451.60-50 283-4008-451.90-41 283-4008-451.90-70	SHIRTS-STEP.STONES/TRIP SHIRTS-STEP.STONES/TRIP SHIRTS-STEP.STONES/TRIP	1,173.26 23.82 710.92	
						VENDOR TOTAL *	1,908.00	
0009914 000003322941	00	ELI JOURNALS PI1445 055266	00	10/15/2009	010-2100-424.29-30	INSIDE MICROSOFT OFFICE	107.00	
						VENDOR TOTAL *	107.00	
0011063 907 910	00	EV TECHNOLOGIES PI1545 055317 PI1546 055318	00	12/02/2009 12/07/2009	010-7002-421.43-20 010-7002-421.43-20	SVC CALL MISC REPAIRS	EFT: EFT:	37.50 75.00
						VENDOR TOTAL *	.00	112.50
0001266	00	EVERGREEN OAK ELECTRIC						

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0001266 S1240724.001	00 001	EVERGREEN OAK ELECTRIC PI1499 055142	00 11/16/2009	021-9100-500.42-41	REPL. FLOOR BOX WIRING	389.83	
					VENDOR TOTAL *	389.83	
0009066 5757 5750	00	EVERY BLOOMIN' THING PI1504 055215 PI1507 055234	00 11/17/2009 00 11/19/2009	283-4003-451.63-30 283-4003-451.63-30	WREATHS/RIBBON POINSETTIAS	EFT: EFT:	627.85 2,236.75
					VENDOR TOTAL *	.00	2,864.60
0007695 20091211	00	FIFTH THIRD BANK PR1211	00 12/11/2009	010-0000-205.82-00	12/11 BW FSA EMP CONTRIBS	CHECK #: 202114	1,483.68
					VENDOR TOTAL *	.00	1,483.68
0002413 S20333	00	G.E. KLOOS MATERIAL CO. PI1434 054356	00 09/03/2009	031-6003-433.63-10	ABS PIPES	1,364.48	
					VENDOR TOTAL *	1,364.48	
0001100 112670	00	G.W. BERKHEIMER CO., INC. PI1461 050599	00 11/18/2009	010-2100-424.61-70	PSI GAUGE	21.56	
					VENDOR TOTAL *	21.56	
0001307 91S1089	00	GASVODA & ASSOCIATES, INC. PI1543 055281	00 12/03/2009	031-6003-433.43-20	FAIRWAY LIFT ST. REPAIRS	2,215.40	
					VENDOR TOTAL *	2,215.40	
0004012 02353026	00	GENERAL TRUCK PARTS & PI1541 055230	00 12/02/2009	010-5006-431.61-80	SOLENOID	108.11	
					VENDOR TOTAL *	108.11	
0004699 103286105 103293462	00	GLOBAL EQUIPMENT COMPANY PI1490 055025 PI1492 055046	00 11/11/2009 00 11/18/2009	031-6002-433.61-30 031-6002-433.61-70	STOOLS/CASTERS 2 PORTABLE HEATERS	321.05 320.24	
					VENDOR TOTAL *	641.29	
0003414 593773	00	GOLDY LOCKS, INC. PI1533 050710	00 12/07/2009	010-2100-424.43-10	KEYS	15.00	
					VENDOR TOTAL *	15.00	
0005760 768049287 768049006 768049029 768049306 768049327 768049516	00	GORDON FOOD SERVICE, INC. PI1510 055251 PI1454 050481 PI1455 050481 PI1524 050481 PI1525 050481 PI1523 050469	00 11/30/2009 00 11/16/2009 00 11/17/2009 00 12/01/2009 00 12/02/2009 00 12/09/2009	010-7002-421.64-10 283-4002-451.90-40 283-4002-451.90-99 283-4002-451.90-40 283-4002-451.90-40 283-4008-451.90-40	ORANGE JUICE SUPPLIES FOOD-THANKSGIVING FEAST ICE CREAM/SPOONS AFTER SCHOOL PALS SNACKS SUPPLIES-SATURDAY PGMS.	63.16 85.58 34.27 58.28 162.23 150.24	
					VENDOR TOTAL *	553.76	
0008028 460471 113009	00	GRABOWSKI, GERARD PI1441 051578 PI1472 050934	00 10/25/2009 00 11/30/2009	010-9450-464.32-80 283-4002-451.90-49	SHOW 61-WINTER FESTIVAL DVDS-SOUND EFFECTS	915.00 120.00	

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0008028	00	GRABOWSKI, GERARD						
						VENDOR TOTAL *	1,035.00	
0001323	00	GRAINGER, INC.						
9126215921	PI1463	050605	00	11/20/2009	010-2100-424.61-30	BALL VALVES	50.40	
9126215939	PI1464	050605	00	11/20/2009	010-2100-424.61-30	CIRCUIT BRKR/SUPPLIES	122.85	
9130012108	PI1495	055103	00	11/25/2009	010-7002-421.60-99	2200 AMP, 12V BATTERY	180.12	
9130313308	PI1512	055271	00	11/30/2009	021-9100-500.61-70	CASTER KITS	160.11	
9123508997	PI1462	050605	00	11/17/2009	283-4007-451.61-30	LOCK, CLIP, KEY SVC KIT	19.02	
						VENDOR TOTAL *	532.50	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
6876	PI1482	052886	00	11/17/2009	031-6007-433.43-50	9410 COMPUBIL/10420 BLMFD	EFT:	1,000.00
						VENDOR TOTAL *	.00	1,000.00
0009156	00	HARTFORD LIFE ANNUITIES						
12/10/09			00	12/11/2009	010-7002-421.20-75	SICK BUY BACK - RAY WALSH	CHECK #: 202109	13,979.83
						VENDOR TOTAL *	.00	13,979.83
0001898	00	HD SUPPLY WATERWORKS						
9470096	PI1433	054320	00	09/03/2009	031-6002-433.60-99	HYDRANT FLAGS	960.00	
9517822	PI1435	054420	00	09/23/2009	031-6002-433.62-40	WATER SYSTEM REPAIR PARTS	2,420.00	
9577152	PI1436	054420	00	09/24/2009	031-6002-433.62-40	WATER SYSTEM REPAIR PARTS	32.91	
9681965	PI1439	050982	00	10/19/2009	031-6002-433.64-60	MXU TRADE-INS	1,680.00	
9756029	PI1536	054944	00	12/04/2009	031-6003-433.63-10	MUELLER CK VALVES-SETON	2,436.00	
						VENDOR TOTAL *	7,528.91	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
516812	PI1487	054754	00	11/18/2009	010-2100-424.61-30	REPLACEMENT GLASS GLOBES	972.00	
						VENDOR TOTAL *	972.00	
0006852	00	HIIENIE'S MC CARTHY'S CATERERS						
12/01/09	PI1542	055238	00	12/01/2009	010-7002-421.84-70	FOOD-CITIZEN POL. ACAD.	146.65	
						VENDOR TOTAL *	146.65	
0007528	00	HINCKLEY SPRINGS						
11091625868	PI1466	050649	00	11/26/2009	283-4003-451.60-30	WATER	42.12	
						VENDOR TOTAL *	42.12	
0006704	00	HOBBY LOBBY						
10/12/09	PI1722	052082	00	10/12/2009	283-4008-451.90-40	SUPPLIES	59.97	
						VENDOR TOTAL *	59.97	
0003638	00	HOME DEPOT/GEFC						
7038440	PI1531	050625	00	12/04/2009	031-6002-433.61-30	BLDG SUPPLIES	56.88	
2023789	PI1532	050625	00	12/09/2009	031-6002-433.61-30	LAUNDRY TUB/SUPPLIES	94.76	
						VENDOR TOTAL *	151.64	
0011061	00	HOME TOWNE ELECTRIC, INC						
081367-1	PI1548	050208	00	09/25/2009	054-0000-499.71-25	RELOCATE LT POLES-156TH	8,399.50	

PROGRAM: GM339L

AS OF: 12/21/2009

CHECK DATE: 12/22/2009

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
0011061	00	HOME TOWNE ELECTRIC, INC						
						VENDOR TOTAL *	8,399.50	
0011000	00	HOMER INDUSTRIES, LLC						
S27991		PI1468 050685 00 11/18/2009			283-4003-451.63-30	WOOD CHIPS	96.00	
S27992		PI1469 050685 00 11/18/2009			283-4003-451.63-30	WOOD CHIPS	96.00	
S27994		PI1470 050685 00 11/18/2009			283-4003-451.63-30	WOOD CHIPS	96.00	
						VENDOR TOTAL *	288.00	
0005308	00	HORAN, KATHIE						
11/19/09		PI1497 055116 00 11/19/2009			283-4002-451.90-20	9/16-12/16	2,820.00	
						VENDOR TOTAL *	2,820.00	
0011444	00	HP PARTS STORE						
7741985802		PI1723 054779 00 10/31/2009			010-2001-416.60-10	FLOURESCENT LAMP-CR APPL	411.20	
						VENDOR TOTAL *	411.20	
0010659	00	ICE MILLER LLP						
707707		PI1475 051451 00 11/11/2009			010-0000-499.32-10	PALOS PK CEL TWR TO 10/15	6,798.00	
710182		PI1476 051451 00 11/30/2009			010-0000-499.32-10	PALOS PK CEL TWR TO 11/15	528.00	
						VENDOR TOTAL *	7,326.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI1530 050598 00 12/03/2009			031-1400-415.41-50	NOVEMBER	5,974.32	
						VENDOR TOTAL *	5,974.32	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20091211		PR1211 00 12/11/2009			010-0000-206.60-00	12/11 MHPR STATE TAX	CHECK #: 202110	880.83
20091211		PR1211 00 12/11/2009			010-0000-206.60-00	12/11 BWPR STATE TAX	CHECK #: 202115	26,975.71
						VENDOR TOTAL *	.00	27,856.54
0011474	00	ILLINOIS RECOVERY GROUP, INC						
7180		PI1742 055264 00 12/02/2009			010-5006-431.42-70	TRIPLE BASIN CLNG-PW	808.00	
						VENDOR TOTAL *	808.00	
0001395	00	ILLINOIS STATE POLICE						
10/31/09		PI1440 051572 00 10/31/2009			010-1100-413.29-52	CC 4832 ORI: MS0806764	10.00	
						VENDOR TOTAL *	10.00	
0001396	00	IMPRESSION PRINTING						
70096		PI1430 053398 00 06/17/2009			283-4001-451.60-20	BUS. CARDS-GECHAN	59.50	
						VENDOR TOTAL *	59.50	
0009593	00	INDUSTRIAL WIPER AND SUPPLY, INC.						
00075471		PI1537 055158 00 12/02/2009			283-4007-451.60-30	TOWELS	2,541.63	
						VENDOR TOTAL *	2,541.63	
0011209	00	INFOSEND, INC						
40235		PI1483 052892 00 11/23/2009			031-1400-415.41-60	11/20 WATER BILLS	3,357.63	
40235		PI1484 052892 00 11/23/2009			031-1400-415.42-80	11/20 WATER BILLS	1,130.98	

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
0011209 40470	00	INFOSEND, INC PI1535 052892	00	12/02/2009	031-1400-415.42-80	EMAIL BILLS	2.63	
						VENDOR TOTAL *	4,491.24	
0003742 63025 63030	00	JIM MELKA LANDSCAPING PI1658 053630 PI1659 053630	00	07/01/2009 07/01/2009	031-6002-433.61-30 031-6002-433.61-30	MULCH MULCH	238.00 119.00	
						VENDOR TOTAL *	357.00	
0001595 317688	00	JOE RIZZA FORD, INC. PI1442 054689	00	10/09/2009	010-5006-431.43-40	MISC REPAIRS	436.74	
						VENDOR TOTAL *	436.74	
0008496 910690	00	JOHN S SWIFT COMPANY PI1750 055355	00	11/24/2009	283-4001-451.60-20	WINTER REC BROCHURE	14,768.00	
						VENDOR TOTAL *	14,768.00	
0003698 11/09/1237 11/09/1237	00	JULIE, INC. PI1579 051364 PI1580 051364	00	11/30/2009 11/30/2009	010-5001-431.32-80 031-6001-433.32-80	NOVEMBER NOVEMBER	241.62 241.63	
						VENDOR TOTAL *	483.25	
0001447 390441 402649 400987 398718 404777 403778	00	KALE UNIFORMS, INC. PI1556 055269 PI1596 054968 PI1601 055003 PI1611 055184 PI1647 055185 PI1655 055296	00	10/20/2009 11/25/2009 11/20/2009 11/13/2009 12/04/2009 12/02/2009	010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	82.38 122.21 45.00 73.90 73.90 15.48	
						VENDOR TOTAL *	412.87	
0005428 09173 09165 09165 09163 09169	00	KEE-LINE IMAGES PI1656 055358 PI1747 054685 PI1748 054748 PI1615 055218 PI1616 055218	00	12/07/2009 11/06/2009 11/06/2009 11/06/2009 11/18/2009	283-4002-451.90-41 283-4005-451.60-50 283-4005-451.60-50 283-4007-451.90-41 283-4007-451.90-41	T-SHIRTS-SUMMER PGMS T-SHIRTS/VISORS-LIFEGUARD T-SHIRTS-INSTRUCTORS TURKEY TROT-BAL. DONATED T-SHIRTS-TURKEY TROT	2,114.93 1,159.92 463.70 48.40 250.08	
						VENDOR TOTAL *	4,037.03	
0002800 1014467514	00	LAB SAFETY SUPPLY, INC. PI1597 054979	00	11/11/2009	031-6002-433.61-30	FLAMMABLE LIQ. CONTAINER	935.75	
						VENDOR TOTAL *	935.75	
0006879 134946	00	LIFEGUARD STORE PI1726 054724	00	11/23/2009	283-4005-451.90-40	RESCUE TUBES	315.00	
						VENDOR TOTAL *	315.00	
0008930 LM11232009	00	LIGHTMATIC LIGHTING CONTROLS PI1587 054341	00	11/23/2009	010-5002-431.61-40	CONTROLLER CABINET	1,200.00	
						VENDOR TOTAL *	1,200.00	
0010629	00	LOHRER, ERNEST						

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
0010629 FALL 2	00	LOHRER, ERNEST PI1630 050467	00	12/03/2009	283-4002-451.90-20	11/12-12/12-2ND HALF	480.00	
						VENDOR TOTAL *	480.00	
0009599 2253	00	LOW VOLTAGE SYSTEMS PI1603 055057	00	11/23/2009	283-4005-451.43-15	REPL. SECURITY SYS.-POOL	EFT:	718.00
						VENDOR TOTAL *	.00	718.00
0010056 02769 02959 01113 02104 01150 01735 01801 01795 02971 02380 02436 02207	00	LOWE'S COMPANIES, INC. PI1562 050459 PI1563 050459 PI1622 050459 PI1623 050459 PI1624 050459 PI1560 050459 PI1561 050459 PI1571 050626 PI1617 055241 PI1626 050459 PI1627 050459 PI1625 050459	00 00 00 00 00 00 00 00 00 00 00 00 00	11/25/2009 11/30/2009 12/01/2009 12/02/2009 12/03/2009 11/19/2009 11/20/2009 11/20/2009 11/30/2009 12/07/2009 12/08/2009 12/04/2009	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 021-9100-500.61-30 021-9100-500.61-30 031-6002-433.61-30 283-4003-451.61-60 283-4003-451.61-99 283-4003-451.61-99 283-4007-451.61-30	BLDG SUPPLIES PVC-DWV CELLCOR 123 PHOTO BATTERIES FILTER/LATCH QUIKRETE BLDG SUPPLIES BLDG SUPPLIES GLOVES/BOOTS/SUPPLIES PARK ID SIGNS MATERIALS LUMBER/PAINT-BUNRATTY ROTOZIP BLDG SUPPLIES	28.98 29.34 58.98 21.86 24.90 49.25 16.50 46.06 315.08 180.50 87.94 81.85	
						VENDOR TOTAL *	941.24	
0010622 2287	00	M J WORKS, INC. PI1569 050490	00	11/16/2009	010-5006-431.61-80	COUPLERS	286.75	
						VENDOR TOTAL *	286.75	
0001181 S1421232.001	00 001	M. COOPER SUPPLY CO. PI1605 055106	00 00	11/17/2009	031-6002-433.60-99	BUSHING/COUPLERS	99.81	
						VENDOR TOTAL *	99.81	
0001502 12/07/09	00	MAG INSTRUMENT, INC. PI1743 055276	00	12/07/2009	010-7002-421.60-99	RECHARGEABLE BATT.REPL.	90.00	
						VENDOR TOTAL *	90.00	
0011241 12/03/09	00	MANNING, MELISSA PI1650 055221	00	12/03/2009	283-4007-451.90-43	1ST PL TOURN./2ND LEAGUE	150.00	
						VENDOR TOTAL *	150.00	
0009294 40-083919 40-083923 40-083988 40-084050 40-084218 40-084296	00	MAP AUTOMOTIVE - CHICAGO PI1567 050489 PI1568 050489 PI1631 050489 PI1632 050489 PI1633 050489 PI1634 050489	00 00 00 00 00 00 00	11/30/2009 11/30/2009 12/01/2009 12/01/2009 12/02/2009 12/02/2009	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	BRAKE PAD SPARK PLUGS FILTER BRAKE PAD/FILTER ASSYS AIR FILTER ANTI-SEIZE	47.24 17.92 25.45 89.60 8.42 8.43	
						VENDOR TOTAL *	197.06	
0001511 P49448	00	MARTIN IMPLEMENT SALES, INC. PI1635 050575	00	12/02/2009	010-5006-431.61-70	HOSE/REAR CURTAIN/SUPPLIE	231.16	

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
0001511 P49448	00	MARTIN IMPLEMENT SALES, INC. PI1636 050575	00	12/02/2009	010-5006-431.61-99	HOSE/REAR CURTAIN/SUPPLIE	59.49	
						VENDOR TOTAL *	290.65	
0001515 41102357	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX PI1553 054927	00	10/29/2009	031-6002-433.64-70	SANI-CLOTH WIPES	125.35	
						VENDOR TOTAL *	125.35	
0006256 492432 492819	00	MC DONALD AND ASSOCIATES PI1618 055252	00	11/20/2009	010-1101-421.60-11	MEMORY UPGRADE	104.93	
		PI1649 055217	00	12/01/2009	010-1101-499.61-35	MEMORY UPGRADE	121.45	
						VENDOR TOTAL *	226.38	
0001526 41958395 42359863	00	MC MASTER-CARR SUPPLY CO. PI1604 055082	00	11/16/2009	031-6002-433.61-70	PARTS	170.35	
		PI1607 055167	00	11/23/2009	031-6002-433.61-30	DUSK-TO DAWN WALL LIGHTS	435.38	
						VENDOR TOTAL *	605.73	
0002512 643773 643641	00	MEADE ELECTRIC CO., INC. PI1583 051735	00	11/24/2009	010-5002-431.43-70	NOVEMBER	EFT:	1,380.00
		PI1582 051732	00	11/23/2009	092-0000-499.52-21	133RD & RT 45 BOLT RPR	EFT:	474.25
						VENDOR TOTAL *	.00	1,854.25
0006249 7291	00	METRO POWER, INC. PI1592 054851	00	11/18/2009	031-6003-433.43-20	GENERATOR ANNUAL MAINT.	4,000.00	
						VENDOR TOTAL *	4,000.00	
0004294 11/30/09	00	METROPOLITAN FAMILY SERVICES/ PI1578 051357	00	11/30/2009	010-1100-413.32-70	NOVEMBER EAP	EFT:	5,500.00
						VENDOR TOTAL *	.00	5,500.00
0006641 14359	00	MICHAEL T. HUGUELET PI1637 051203	00	12/02/2009	010-0000-499.32-10	NOVEMBER LEGAL	EFT:	2,750.00
						VENDOR TOTAL *	.00	2,750.00
0006845 WRINV61290	00	MICKMAN BROTHERS, INC PI1734 055373	00	11/24/2009	283-4008-451.90-70	WREATHS-SPECIAL REC.	3,810.60	
						VENDOR TOTAL *	3,810.60	
0002842 11/30/09 11/30/09 1630 1631 11/30/09	00	MID AMERICA TREE & PI1573 050902	00	11/30/2009	026-0000-498.43-51	NOVEMBER MOWING	494.16	
		PI1574 050902	00	11/30/2009	283-4003-451.43-51	NOVEMBER MOWING	33,609.80	
		PI1609 055177	00	11/30/2009	283-4003-451.43-50	GOAL AREAS-CENT. 1, 3, 4	3,450.00	
		PI1640 051228	00	12/02/2009	283-4003-451.63-30	PLANTS-CENT.PK. SLED HILL	2,750.00	
		PI1619 055253	00	11/30/2009	283-4005-451.43-51	NOVEMBER MOWING	75.08	
						VENDOR TOTAL *	40,379.04	
0001542 2632271	00	MIDWAY TRUCK PARTS, INC. PI1653 055280	00	12/03/2009	031-6003-433.61-70	LIFT STATION PUMP PART	19.27	
						VENDOR TOTAL *	19.27	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						

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
0001545 V005 V006	00	MIDWEST ENVIRONMENTAL MEDICINE PI1576 051356 PI1577 051356	00	11/30/2009 11/30/2009	010-1100-413.29-51 010-1100-413.29-50	EXAMS EXAMS	395.00 207.50	
						VENDOR TOTAL *	602.50	
0011054 MGS-12644	00	MIDWEST GYM SUPPLY PI1612 055191	00	11/03/2009	283-4007-451.90-50	UN-EVEN BARS	2,050.00	
						VENDOR TOTAL *	2,050.00	
0001241 9564130 9547820 9656900 9626790	00	MIDWEST SUBURBAN PUBLISHING PI1555 055101 PI1552 054769 PI1608 055170 PI1602 055048	00	10/20/2009 10/16/2009 11/18/2009 11/09/2009	010-1400-415.42-30 010-2100-424.42-30 010-9450-464.42-30 031-6001-433.42-30	MULTI-PURPOSE PAPER PAPER PRODUCTS FIREWORKS WATER MAIN	96.36 96.36 99.28 166.44	
						VENDOR TOTAL *	458.44	
0008802 2009-7243 2009-7239	00	MISSION SIGNS PI1729 055331 PI1613 055212	00	11/24/2009 11/24/2009	031-6007-433.61-50 283-4002-451.60-20	CREEK/TRIBUTARY SIGNS TURKEY TROT BANNER	786.50 140.80	
						VENDOR TOTAL *	927.30	
0004227 IN-493840	00	MITY-LITE, INC. PI1648 055195	00	12/02/2009	021-9100-500.60-45	8 ROUND TABLES	EFT:	2,252.32
						VENDOR TOTAL *	.00	2,252.32
0008431 20317	00	MOTIVATION EXCELLENCE, INC. PI1554 055068	00	10/27/2009	010-1100-413.29-99	SERVICE AWARDS	415.81	
						VENDOR TOTAL *	415.81	
0006557 ZJ713820-RMT	00	NATIONAL BUSINESS FURNITURE PI1652 055231	00	12/04/2009	031-6001-433.60-45	CHAIR	327.59	
						VENDOR TOTAL *	327.59	
0001593 N1195403	00	NEOPOST LEASING PI1572 050771	00	11/17/2009	010-1400-415.44-70	12/17/09-1/16/10	501.00	
						VENDOR TOTAL *	501.00	
0003523 620026 630471 631255	00	NEUCO, INC. PI1575 051209 PI1638 051209 PI1639 051209	00	11/17/2009 12/01/2009 12/02/2009	010-2100-424.61-70 010-2100-424.61-70 010-2100-424.61-70	VALVE ACT. MOTOR MOUNTS VALVE BODY	44.31 24.19 74.11	
						VENDOR TOTAL *	142.61	
0010592 A86158 A86834	00	NEXTDAYTONER PI1610 055181 PI1654 055291	00	11/24/2009 12/09/2009	010-1400-415.60-10 010-2001-416.60-10	TONER/INK CARTRIDGE TONER	226.00 107.00	
						VENDOR TOTAL *	333.00	
0001604 34894	00	NUTOYS LEISURE PRODUCTS PI1588 054801	00	11/17/2009	283-4003-451.61-60	PLAYGROUND EQUIPMENT	1,600.00	

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
0001604	00	NUTOYS LEISURE PRODUCTS						
34896		PI1589 054803	00	11/17/2009	283-4003-451.61-60	PLAYGROUND EQUIPMENT	1,520.00	
34912		PI1590 054807	00	11/24/2009	283-4003-451.60-45	6 PLASTIC BENCHES	2,872.00	
34895		PI1591 054809	00	11/17/2009	283-4003-451.61-60	PLAYGROUND EQUIPMENT	2,041.00	
34902		PI1595 054891	00	11/18/2009	283-4003-451.61-60	PLAYGROUND EQUIPMENT	1,222.80	
						VENDOR TOTAL *	9,255.80	
0002172	00	ORIENTAL TRADING						
635120726-01		PI1584 052349	00	11/16/2009	283-4002-451.90-40	SUPPLIES	374.39	
635120726-01		PI1585 052349	00	11/16/2009	283-4002-451.90-50	SUPPLIES	41.95	
						VENDOR TOTAL *	416.34	
0001623	00	ORLAND BOWL, INC.						
12/08/09		PI1628 050465	00	12/08/2009	283-4008-451.90-10	FALL	2,210.00	
12/08/09		PI1629 050465	00	12/08/2009	283-4008-451.90-10	FALL	802.50	
						VENDOR TOTAL *	3,012.50	
0001632	00	OTIS ELEVATOR CO.						
CYS28503001		PI1598 054981	00	11/25/2009	010-2100-424.42-91	HYDRAULIC PRESSURE TEST	350.00	
CYS28504001		PI1599 054981	00	11/25/2009	010-2100-424.42-91	HYDRAULIC PRESSURE TESTS	700.00	
CYS28498003		PI1600 054983	00	11/16/2009	010-2100-424.43-10	SAFETY DOOR EDGE INSTALL.	2,485.17	
						VENDOR TOTAL *	3,535.17	
9999998	00	Pulte Home Corporation						
MR Refund		MR	00	12/11/2009	010-0000-227.15-00	Pulte Home Corporation	134.51	
MR Refund		MR	00	12/11/2009	010-0000-227.15-00	Pulte Home Corporation	560.69	
						VENDOR TOTAL *	695.20	
0001641	00	PALOS SPORTS, INC.						
48254-00		PI1549 050471	00	10/29/2009	283-4008-451.90-50	TROPHIES	120.00	
						VENDOR TOTAL *	120.00	
0009503	00	PARTY PARADISE						
10/08/09		PI1551 053926	00	10/08/2009	283-4008-451.90-40	HALLOWEEN SUPPLIES	94.45	
						VENDOR TOTAL *	94.45	
0001678	00	PCS INDUSTRIES						
016001A		PI1557 050458	00	11/17/2009	010-2100-424.60-30	SUPPLIES	EFT:	115.30
016350		PI1558 050458	00	11/19/2009	010-2100-424.60-30	SUPPLIES	EFT:	3,420.68
0017001		PI1559 050458	00	11/25/2009	010-2100-424.60-30	SUPPLIES	EFT:	1,506.64
017747		PI1620 050458	00	12/02/2009	010-2100-424.60-30	SUPPLIES	EFT:	2,570.62
017747A		PI1621 050458	00	12/04/2009	010-2100-424.60-30	SUPPLIES	EFT:	221.40
014613		PI1550 052999	00	10/29/2009	283-4005-451.61-10	SUPPLIES	EFT:	684.82
016275		PI1593 054888	00	11/17/2009	283-4007-451.60-30	SUPPLIES	EFT:	51.96
016275A		PI1594 054888	00	11/23/2009	283-4007-451.60-30	SUPPLIES	EFT:	50.02
017550		PI1641 051365	00	12/01/2009	283-4007-451.61-10	SUPPLIES	EFT:	633.81
						VENDOR TOTAL *	.00	9,255.25
0010739	00	PELLIGRINI, BOB						
12/05/09		PI1745 055376	00	12/05/2009	283-4008-451.90-22	12/18 SPEC. REC. EVENT	100.00	

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
0010739	00	PELLIGRINI, BOB						
						VENDOR TOTAL *	100.00	
0006296 7714	00	PIZZO & ASSOCIATES, LTD. PI1581 051404	00	11/18/2009	283-4003-451.43-50	HUMPHREY WOODS BURN	EFT:	5,150.00
						VENDOR TOTAL *	.00	5,150.00
0009302 181605 206709	00	POMP'S TIRE PI1606 055114 PI1614 055216	00	11/09/2009 11/19/2009	010-5006-431.43-20 010-5006-431.61-89	EMERG. LOADER TIRE REPL. TIRE	2,068.00 131.68	
						VENDOR TOTAL *	2,199.68	
0010617 FALL I FALL I	00	POULAKIS, IRINE PI1564 050463 PI1565 050463	00	11/24/2009 11/24/2009	283-4002-451.90-20 283-4002-451.90-20	10/14-11/4-1ST HALF 11/11-12/9-2ND HALF	480.00 480.00	
						VENDOR TOTAL *	960.00	
0009660 SVC5670 SVC5687	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI1736 050569 PI1737 050569	00	12/04/2009 12/11/2009	283-4007-451.43-20 283-4007-451.43-20	MISC REPAIRS MISC REPAIRS	EFT: EFT:	791.25 105.00
						VENDOR TOTAL *	.00	896.25
0001701 526600 526601 526603 526604 526602 526599	00	RELIABLE FIRE EQUIPMENT CO. PI1642 055124 PI1643 055124 PI1644 055124 PI1645 055124 PI1651 055227 PI1646 055143	00	12/08/2009 12/08/2009 12/08/2009 12/08/2009 12/08/2009 12/08/2009	010-2100-424.42-81 010-2100-424.42-81 010-2100-424.42-81 010-2100-424.42-81 021-9100-500.42-81 283-4007-451.42-81	SPRINKLER SYS INSP-OLD PD SPRINKLER SYS INSP-FLC SPRINKLER SYS INSP-VH SPRINKLER SYS TEST-PD SPRINKLER SYS INSP-CC SPRINKLER SYS INSP-SPLX	257.00 250.00 250.00 350.00 250.00 325.00	
						VENDOR TOTAL *	1,682.00	
0001621 02-148046-04	00	RENTALMAX LLC PI1683 055254	00	11/30/2009	010-9450-464.60-99	PROPANE	36.00	
						VENDOR TOTAL *	36.00	
0008938 81573 81573	00	RICHARDS BICYCLES PI1751 053504 PI1752 053793	00	12/14/2009 12/14/2009	010-7002-421.60-52 010-7002-421.60-52	SUNGLASSES SUNGLASSES	279.96 100.00	
						VENDOR TOTAL *	379.96	
0001706 302295	00	RICMAR INDUSTRIES PI1674 055094	00	11/19/2009	031-6002-433.60-99	SUPPLIES	115.85	
						VENDOR TOTAL *	115.85	
0001712 1016043	00	ROSCOE PI1687 050492	00	12/03/2009	010-5006-431.42-70	RAG SVC	70.82	
						VENDOR TOTAL *	70.82	
9999998 MR Refund	00	R130: Glen Oaks Subdiv, Lot 14 MR	00	12/11/2009	010-0000-227.15-00	R130: Glen Oaks Subdiv, L	228.00	

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
9999998	00	R130: Glen Oaks Subdiv, Lot 14					
					VENDOR TOTAL *	228.00	
9999998 MR Refund	00 MR	R147 St Michael's Parish Addtn	00 12/11/2009	010-0000-227.15-00	R147 St Michael's Parish	1,475.03	
					VENDOR TOTAL *	1,475.03	
9999998 MR Refund	00 MR	R150 Infiniti of OP Bldg Addtn	00 12/11/2009	010-0000-227.15-00	R150 Infiniti of OP Bldg	29.70	
					VENDOR TOTAL *	29.70	
0001725 6442064 6442064	00	S & S WORLDWIDE PI1665 052348 00 11/23/2009 PI1666 052348 00 11/23/2009	00 11/23/2009	283-4002-451.90-40 283-4002-451.90-50	SUPPLIES SUPPLIES	291.93 219.71	
					VENDOR TOTAL *	511.64	
0010401 27080	00	SCARIANO, HIMES AND PETRARCA PI1694 051683 00 12/01/2009	00 12/01/2009	010-0000-499.32-10	NOVEMBER LEGAL	831.60	
					VENDOR TOTAL *	831.60	
0002452 12/07/09	00	SECRETARY OF STATE PI1741 055260 00 12/07/2009	00 12/07/2009	010-7002-421.84-10	CONFIDENTIAL PLATES	99.00	
					VENDOR TOTAL *	99.00	
0002244 187	00	SIR SPEEDY PRINTING #6129 PI1681 055237 00 11/23/2009	00 11/23/2009	010-7002-421.60-20	AWARD CEREMONY PGMS	255.24	
					VENDOR TOTAL *	255.24	
0011428 12/07/09	00	SMILING CHILD PI1740 054579 00 12/07/2009	00 12/07/2009	283-4008-451.90-10	SPEC.REC. YOGA-6 SESSIONS	600.00	
					VENDOR TOTAL *	600.00	
0009938 1005661	00	SMITH DAWSON & ANDREWS PI1691 050788 00 12/02/2009	00 12/02/2009	010-0000-499.32-85	DECEMBER	EFT:	3,000.00
					VENDOR TOTAL *	.00	3,000.00
0009692 63907	00	SMITH ENGINEERING CONSULTANTS, INC. PI1721 032785 00 10/22/2009	00 10/22/2009	054-0000-499.71-25	156 RAVINIA EXT. 8/8-9/5	EFT:	9,883.90
					VENDOR TOTAL *	.00	9,883.90
0011123 12/03/09	00	SOBERANO, STACEY PI1699 055220 00 12/03/2009	00 12/03/2009	283-4007-451.90-43	2ND PL TOURNAMENT	25.00	
					VENDOR TOTAL *	25.00	
0007765 15886 15887 15888	00	SOLARIS ROOFING SOLUTIONS, INC PI1671 054987 00 11/19/2009 PI1672 054987 00 11/19/2009 PI1673 054987 00 11/19/2009	00 11/19/2009	010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10	ROOF MAINT.-VH ROOF MAINT.-RDC ROOF MAINT.-FLC	1,490.00 1,350.00 1,395.00	
					VENDOR TOTAL *	4,235.00	
0003505	00	SONNTAG REPORTING SERVICE LTD.					

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0003505 76953	00	SONNTAG REPORTING SERVICE LTD. PI1661 055222	00	10/23/2009	010-1100-413.32-99	MAP ARBITRATION	540.00	
						VENDOR TOTAL *	540.00	
0005002 000514725	00	SOUTHTOWN PAINT & WALLPAPER CO PI1679 055233	00	11/20/2009	021-9100-500.61-30	PAINT	84.00	
						VENDOR TOTAL *	84.00	
0002455 1707834	00	SOUTHTOWN STAR PI1662 055235	00	10/24/2009	010-1200-414.29-30	10/24/09-10/22/10 - CLERK	169.00	
						VENDOR TOTAL *	169.00	
0009192 49692	00	SPACECO, INC. PI1669 053023	00	11/12/2009	282-0000-499.32-80	TRI.PKING.GAR.-9/27-10/31	405.00	
						VENDOR TOTAL *	405.00	
0003210 C52056	00	STANDARD EQUIPMENT CO. PI1703 055273	00	12/08/2009	031-6003-433.61-76	VACTOR REPL. PARTS	826.66	
						VENDOR TOTAL *	826.66	
0007582 12/03/09	00	STEFANICH, TRICIA PI1698 055219	00	12/03/2009	283-4007-451.90-43	1ST PL LEAGUE	125.00	
						VENDOR TOTAL *	125.00	
0007664 12/02/09 12/02/09	00	STYLE AND SPORTS PI1692 051020 PI1693 051020	00 00	12/02/2009 12/02/2009	010-5006-431.60-50 031-6002-433.60-50	EMBROIDERING EMBROIDERING	50.00 30.00	
						VENDOR TOTAL *	80.00	
0001823 10948	00	T.R.L. TIRE SERVICE CORP. PI1429 050576	00	11/09/2009	010-5006-431.61-89	TIRES	873.00	
						VENDOR TOTAL *	873.00	
0001833 62359	00	TERRY'S FORD LINCOLN-MERCURY PI1690 050618	00	12/02/2009	010-5006-431.61-80	PART	11.18	
						VENDOR TOTAL *	11.18	
0005510 27365 27366	00	THOR GUARD, INC. PI1732 055338 PI1733 055338	00 00	11/30/2009 11/30/2009	283-4003-451.43-20 283-4003-451.43-20	MISC REPAIRS-CENT. PK. TRANSMITTER REPL.	631.40 376.04	
						VENDOR TOTAL *	1,007.44	
0002693 11/25/09	00	TOWNSHIP OF ORLAND PI1684 055323	00	11/25/2009	010-1100-413.29-99	EMPLOYEE FLU SHOTS	1,890.00	
						VENDOR TOTAL *	1,890.00	
0001847 3394303R1 3450856R1	00	TRANE PI1663 050603 PI1689 050603	00 00	11/13/2009 12/03/2009	010-2100-424.61-70 010-2100-424.61-70	V-BELT BELT	5.33 4.74	
						VENDOR TOTAL *	10.07	
0011264	00	TRUCK N TOW.COM, INC.						

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0011264 17427	00	TRUCK N TOW.COM, INC. PI1697 055214	00	12/01/2009	010-5006-431.60-45	RATCHET STYLE LOAD BINDER	152.96	
						VENDOR TOTAL *	152.96	
0002652 0522719 0522720	00	TRUGREEN-CHEMLAWN PI1682 055242 PI1668 052973	00	11/17/2009 11/17/2009	026-0000-498.43-65 031-6007-433.43-53	WINTR WEED CNTRL-143 MTRA WEED CONTROL-159TH LAGR.	600.00 400.00	
						VENDOR TOTAL *	1,000.00	
0005314 2030473-IN 2030597-IN	00	UEMSI PI1678 055211 PI1696 055211	00	11/24/2009 12/02/2009	031-6003-433.61-76 031-6003-433.61-76	VACTOR PARTS VACTOR PARTS	369.32 171.64	
						VENDOR TOTAL *	540.96	
0011069 12/02/09 12/02/09	00	UNITED GYMNASTICS ACADEMY PI1685 050453 PI1686 050453	00	12/02/2009 12/02/2009	283-4007-451.90-20 283-4007-451.90-20	10/20-12/21 10/20-12/21	EFT: EFT:	6,851.25 4,824.00
						VENDOR TOTAL *	.00	11,675.25
0008489 20091211 20091211 20091211 20091211 20091211 20091211	00	UNITED STATES TREASURY PR1211 PR1211 PR1211 PR1211 PR1211 PR1211	00	12/11/2009 12/11/2009 12/11/2009 12/11/2009 12/11/2009 12/11/2009	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	12/11 MHPR SOC SEC TAXES 12/11 MHPR MEDICARE TAXES 12/11 MHPR FEDERAL TAX 12/11 BWPR SOC SEC TAXES 12/11 BWPR MEDICARE TAXES 12/11 BWPR FEDERAL TAX	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	202111 202112 202113 202116 202117 202118
						VENDOR TOTAL *	.00	215,363.81
0001889 VH-05186 VH-05193	00	VILLAGE OF TINLEY PARK PI1675 055132 PI1680 055236	00	11/05/2009 11/17/2009	010-1100-413.29-40 031-1400-415.32-80	WILL CO. MGRS LUNCHEON OAK LAWN WATER AGREEMENT	212.40 2,041.88	
						VENDOR TOTAL *	2,254.28	
0003326 11/17/09	00	VISION SERVICE PLAN PI1664 050778	00	11/17/2009	092-0000-499.53-30	DECEMBER	EFT:	4,200.92
						VENDOR TOTAL *	.00	4,200.92
0008488 8965	00	VOLLEYBALL PROFESSIONALS PI1728 055258	00	11/09/2009	283-4007-451.90-20	11/3-12/15 CLASSES	1,191.75	
						VENDOR TOTAL *	1,191.75	
0007855 20314	00	VS VISUAL STATEMENT INC PI1670 054666	00	11/24/2009	010-7002-421.60-53	ACCIDENT RECONS.COMP.PGM.	395.00	
						VENDOR TOTAL *	395.00	
0001521 09020349	00	W.B. MC CLOUD CO., INC. PI1667 052773	00	11/12/2009	031-6007-433.43-54	MARLEY BLVD NORTH POND	147.00	
						VENDOR TOTAL *	147.00	
0009664	00	WAREHOUSE DIRECT						

PREPARED 12/17/2009, 15:54:54

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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
0009664	00	WAREHOUSE DIRECT						
537441-0	PI1676	055188	00	11/24/2009	010-1400-415.60-10	SUPPLIES	193.27	
552175-0	PI1705	055314	00	12/09/2009	010-1500-411.60-10	PAPER	53.36	
548161-0	PI1695	054668	00	12/07/2009	010-7002-421.60-10	SUPPLIES	343.80	
537441-0	PI1677	055188	00	11/24/2009	031-1400-415.60-10	SUPPLIES	88.84	
549803-0	PI1700	055270	00	12/08/2009	283-4001-451.60-10	SUPPLIES	403.11	
549803-0	PI1701	055270	00	12/08/2009	283-4002-451.90-40	SUPPLIES	30.46	
549803-0	PI1702	055270	00	12/08/2009	283-4008-451.90-40	SUPPLIES	61.87	
						VENDOR TOTAL *	1,174.71	
0001894	00	WASTE MANAGEMENT OF IL						
1857170-2009-2	PI1688	050541	00	12/01/2009	031-1400-415.42-10	NOVEMBER	407,385.50	
						VENDOR TOTAL *	407,385.50	
0010137	00	WILK, AMBER						
12/01/09	PI1704	055279	00	12/01/2009	283-4002-451.90-20	12/1 CHRISTMAS PARTY	390.00	
						VENDOR TOTAL *	390.00	
0009162	00	WILSON RENTAL, INC.						
093155-1	PI1660	054996	00	10/30/2009	010-9450-464.42-99	TENT-CR. HEATER CHARGE	EFT:	697.00
						VENDOR TOTAL *	.00	697.00
						HAND ISSUED TOTAL ***		258,683.86
						EFT TOTAL ***		73,854.63
						TOTAL EXPENDITURES ****	813,430.46	332,538.49
						*****		1,145,968.95
					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
3333333 ANN DILGER	00	ANN DILGER		00 12/17/2009	021-0000-227.90-02	SEC. DEP. REF.-12/12/09	200.00	
						VENDOR TOTAL *	200.00	
0001376 349-7787 226-0836	00	AT & T		00 12/17/2009	010-0000-499.41-10	10/23-11/22-POLICE LINE	65.63	
				00 12/17/2009	283-4003-451.41-10	11/8-12/7-ICE RINK	75.01	
						VENDOR TOTAL *	140.64	
0001083 0524456857001	00	AT&T - LONG DISTANCE SERVICES		00 12/17/2009	010-0000-499.41-10	10/6-12/6	15.75	
						VENDOR TOTAL *	15.75	
0004679 89784 89845 90524 90587	00	CHRISTOPHER B. BURKE		00 12/17/2009	010-0000-108.50-00	R175-CULVERS-PK HILL-FINL	6,508.07	
				00 12/17/2009	010-0000-108.50-00	R187-10730 163RD--FINAL	1,637.76	
				00 12/17/2009	010-0000-108.50-00	R165-159 WOLF BMW	3,740.00	
				00 12/17/2009	010-0000-108.50-00	R165-159 WOLF BMW-FINAL	1,413.00	
						VENDOR TOTAL *	13,298.83	
0001170 12/10/09	00	CONSOLIDATED HIGH SCHOOL		00 12/17/2009	010-0000-321.76-00	1/2 DEC. TOWER RENTAL FEE	EFT:	1,304.78
						VENDOR TOTAL *	.00	1,304.78
3333333 DONNA RUSSELL	00	DONNA RUSSELL		00 12/17/2009	021-0000-227.90-02	SEC. DEP. REF.-12/6/09	200.00	
						VENDOR TOTAL *	200.00	
3333333 ERIKA AVIATIA	00	ERIKA AVIATIA		00 12/17/2009	021-0000-227.90-02	SEC. DEP. REF.-12/5/09	200.00	
						VENDOR TOTAL *	200.00	
0001274 9-419-85010 9-427-15788 9-427-15788	00	FEDEX		00 12/17/2009	010-1400-415.41-60	JK	17.54	
				00 12/17/2009	010-1400-415.41-60	JK/AM	31.91	
				00 12/17/2009	010-2001-416.41-60	KF	17.12	
						VENDOR TOTAL *	66.57	
0001617 12/09/09	00	ORLAND PARK POSTMASTER,CK GRP-A		00 12/17/2009	010-0000-143.90-00	POSTAGE-PD 95001-000	500.00	
						VENDOR TOTAL *	500.00	
0001617 12/09/09	00	ORLAND PARK POSTMASTER,CK GRP-B		00 12/17/2009	010-0000-143.90-00	PERMIT 33 POSTAGE	6,000.00	
						VENDOR TOTAL *	6,000.00	
0001619 12/10/09	00	ORLAND PARK PUBLIC LIBRARY		00 12/17/2009	010-0000-337.30-00	DEC. PERS. PROP. REPL.TAX	EFT:	579.86
						VENDOR TOTAL *	.00	579.86
0011481	00	REDFLEX TRAFFIC SYSTEMS						

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0011481	00	REFLEX TRAFFIC SYSTEMS						
21872			00	12/17/2009	010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-MAY	4,395.00	
22163			00	12/17/2009	010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-JUNE	9,639.60	
22477			00	12/17/2009	010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-JULY	9,642.17	
22928			00	12/17/2009	010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-AUG	14,841.00	
23343			00	12/17/2009	010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-SEPT	15,047.40	
VENDOR TOTAL *							53,565.17	
3333333	00	STACY RUZAS						
STACY RUZAS			00	12/17/2009	021-0000-227.90-02	SEC. DEP. REF.-12/12/09	200.00	
VENDOR TOTAL *							200.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY						
61565			00	12/17/2009	010-5006-431.61-80	CR INCORRECTLY TAKEN	5.10	
VENDOR TOTAL *							5.10	
0007571	00	U.S. POSTMASTER						
12/09/09			00	12/17/2009	010-0000-141.55-00	STAMPS	880.00	
VENDOR TOTAL *							880.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261489			00	12/17/2009	010-7002-421.41-60	11/23	28.74	
0000612261499			00	12/17/2009	010-7002-421.41-60	11/30	22.75	
VENDOR TOTAL *							51.49	
0002134	00	USA MOBILITY WIRELESS, INC						
S6325718L			00	12/17/2009	010-5002-431.41-90	PAGERS-DEC.	77.84	
S6325718L			00	12/17/2009	010-5006-431.41-90	PAGERS-DEC.	20.45	
S6325718L			00	12/17/2009	010-7002-421.41-90	PAGERS-DEC.	4.10	
S6325718L			00	12/17/2009	031-6001-433.41-90	PAGERS-DEC.	116.84	
S6325718L			00	12/17/2009	283-4003-451.41-90	PAGERS-DEC.	45.00	
VENDOR TOTAL *							264.23	
EFT TOTAL ***								1,884.64
TOTAL EXPENDITURES ****							75,587.78	1,884.64
GRAND TOTAL *****								77,472.42

PREPARED 12/16/2009, 10:08:57

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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
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	12/16/2009	031-1400-415.41-40	NOVEMBER	344,833.10	
						VENDOR TOTAL *	344,833.10	
						TOTAL EXPENDITURES ****	344,833.10	
					GRAND TOTAL	*****		344,833.10

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2222223 27294070040000	00	DOUGLAS & BETINA CUNNINGHAM		00 03/17/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	CHECK #: 1756962	462.47-
						VENDOR TOTAL *	.00	462.47-
2222223 27294070040000	00	DOUGLAS & BETINA CUNNINGHAM		00 03/17/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	462.47	
						VENDOR TOTAL *	462.47	
2222223 27291150150000 27291150150000	00	FRANK J JR & MARIA M MC HUGH		00 03/17/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	CHECK #: 1758009	917.60-
				00 12/11/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	917.60	
						VENDOR TOTAL *	917.60	917.60-
2222223 27173060110000	00	GEORGE & ANGELICA VOLETA		00 03/17/2009	281-0000-499.84-60	INELIGIBLE - MOVED	CHECK #: 1758286	425.40-
						VENDOR TOTAL *	.00	425.40-
2222223 27313020130000	00	HAROLD E BOURRET		00 03/17/2009	281-0000-499.84-60	INELIGIBLE - DECEASED	CHECK #: 1758925	203.57-
						VENDOR TOTAL *	.00	203.57-
2222223 27133160041053	00	HARRIET MARTINO		00 03/17/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	CHECK #: 1758943	63.62-
						VENDOR TOTAL *	.00	63.62-
2222223 27133160041053	00	HARRIET MARTINO		00 12/11/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	63.62	
						VENDOR TOTAL *	63.62	
2222223 27291040100000	00	PAUL H PUNISZKO		00 03/17/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	CHECK #: 1765828	183.64-
						VENDOR TOTAL *	.00	183.64-
2222223 27291040100000	00	PAUL H PUNISZKO		00 12/11/2009	281-0000-499.84-60	REISSUE-CK NEVER CASHED	183.64	
						VENDOR TOTAL *	183.64	
2222223 27132010251037	00	ROSE M PRYZDIA		00 03/17/2009	281-0000-499.84-60	INELIGIBLE - MOVED	CHECK #: 1753288	69.95-
						VENDOR TOTAL *	.00	69.95-
2222223 27161050050000	00	RUSSELL R SCHAULTS		00 03/17/2009	281-0000-499.84-60	INELIGIBLE - RENTAL PROP.	CHECK #: 1768038	141.49-
						VENDOR TOTAL *	.00	141.49-
2222223 27033100040000	00	SALAHEDDIN A ALI		00 03/17/2009	281-0000-499.84-60	INELIGIBLE - MOVED	CHECK #: 1768103	256.62-
						VENDOR TOTAL *	.00	256.62-
2222223	00	WILLIAM ROSENBERGER						

PREPARED 12/11/2009, 12:53:50

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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
2222223	00	WILLIAM ROSENBERGER						
27132000241032			00	03/17/2009	281-0000-499.84-60	NEVER CASHED - UNCLAIMED	CHECK #: 1770632	142.38-
						VENDOR TOTAL *	.00	142.38-
						HAND ISSUED TOTAL ***		2,866.74-
						TOTAL EXPENDITURES ****	1,627.33	2,866.74-
						*****		1,239.41-
					GRAND TOTAL			

PREPARED 12/15/2009, 11:10:53

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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
2222223	00	KENNETH J JR & LINDA R MORANZ						
27151040050000			00	03/17/2009	281-0000-499.84-60	CORRECT VOID	CHECK #: 1762309	222.16
						VENDOR TOTAL *	.00	222.16
						HAND ISSUED TOTAL ***		222.16
						TOTAL EXPENDITURES ****	.00	222.16
						*****		222.16
					GRAND TOTAL			

PREPARED 12/10/2009, 16:01:04

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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
0009156 20091211	00	HARTFORD LIFE ANNUITIES PR1211	00	12/11/2009	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	14,860.55
						VENDOR TOTAL *	.00	14,860.55
0003929 20091211	00	ICMA RETIREMENT TRUST - 457 PR1211	00	12/11/2009	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,278.65
						VENDOR TOTAL *	.00	1,278.65
0005974 20091211	00	ORLAND PARK POLICE SUPERVISORS PR1211	00	12/11/2009	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0003931 20091211	00	USCM CLEARING ACCOUNT PR1211	00	12/11/2009	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,886.62
						VENDOR TOTAL *	.00	7,886.62
						EFT TOTAL ***		24,205.82
						TOTAL EXPENDITURES ****	.00	24,205.82
					GRAND TOTAL	*****		24,205.82

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
2222223 27134040050000	00	AHMAD R MOHAMMAD		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1753378	244.78-
						VENDOR TOTAL *	.00	244.78-
2222223 27291160010000	00	AMER & ANGELA JABER		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1753622	166.59-
						VENDOR TOTAL *	.00	166.59-
2222223 27314060320000	00	BARBARA I FREMONT		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1754293	206.42-
						VENDOR TOTAL *	.00	206.42-
2222223 27023040210000	00	BERNICE A BARAKAUSKAS		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1754458	288.79-
						VENDOR TOTAL *	.00	288.79-
2222223 27304130320000	00	BRIAN GAWEL		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1754747	181.75-
						VENDOR TOTAL *	.00	181.75-
2222223 27022060160000	00	CONSTANCE PAPPAS		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1755621	204.25-
						VENDOR TOTAL *	.00	204.25-
2222223 27021160120000	00	CONSTANTINE & ANTONIA GARINIS		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1755625	206.45-
						VENDOR TOTAL *	.00	206.45-
2222223 27161080060000	00	DANIEL WATEROUS		00 03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1697779	144.89-
						VENDOR TOTAL *	.00	144.89-
2222223 27082100240000	00	DARWIN J SOLJACICH		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1755971	181.78-
						VENDOR TOTAL *	.00	181.78-
2222223 27024040020000	00	DAVID & JENNIFER MAREK		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1756021	261.69-
						VENDOR TOTAL *	.00	261.69-
2222223 27164020161021	00	DEBORAH A DILLON		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1756289	181.74-
						VENDOR TOTAL *	.00	181.74-
2222223 27174040280000	00	DENNIS & JACQUELINE O'DOHERTY		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1756400	583.48-
						VENDOR TOTAL *	.00	583.48-
2222223 27031010290000	00	DONALD R SCHROEDER		00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1756822	118.45-

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
2222223	00	DONALD R SCHROEDER						
						VENDOR TOTAL *	.00	118.45-
2222223	00	FRANK & ROSE BRUNO						
27324000291077		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1757961		156.93-
						VENDOR TOTAL *	.00	156.93-
2222223	00	GAIL M BUDZAK						
27092180160000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1758145		168.59-
						VENDOR TOTAL *	.00	168.59-
2222223	00	GEORGE C OAKLEY						
27093050320000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1758372		142.49-
						VENDOR TOTAL *	.00	142.49-
2222223	00	GERALYN OSWALD						
27092110010000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1758612		117.24-
						VENDOR TOTAL *	.00	117.24-
2222223	00	GERDA BUFFA						
27231170411070		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1758624		7.60-
27231170411077		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1758624		57.65-
						VENDOR TOTAL *	.00	65.25-
2222223	00	JACQUELINE V SCHULTZ						
27022010760000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1759362		459.62-
						VENDOR TOTAL *	.00	459.62-
2222223	00	JOANNE DAL SANTO						
27034000291001		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1760541		63.33-
						VENDOR TOTAL *	.00	63.33-
2222223	00	JOHN & CRISOULA SCOURTES						
27032200030000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1760622		266.04-
						VENDOR TOTAL *	.00	266.04-
2222223	00	JOHN C & JEANNE DALY						
27133160041059		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1760888		76.79-
						VENDOR TOTAL *	.00	76.79-
2222223	00	JOHN J HAUSER						
27142070100000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1761075		184.33-
						VENDOR TOTAL *	.00	184.33-
2222223	00	JOSEPH & CYNTHIA SCHNEIDER						
27261080140000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1761412		153.87-
						VENDOR TOTAL *	.00	153.87-
2222223	00	JOSEPH & JOSEPHINE MAJCHROWSKI						
27152080200000		00 03/17/2009		281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1761710		123.37-

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
2222223	00	JOSEPH & JOSEPHINE MAJCHROWSKI						
						VENDOR TOTAL *	.00	123.37-
2222223	00	KEITH FOX						
27151080050000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1762184	238.92-
						VENDOR TOTAL *	.00	238.92-
2222223	00	KENNETH J JR & LINDA R MORANZ						
27151040050000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1762309	222.16-
						VENDOR TOTAL *	.00	222.16-
2222223	00	LEONARD & LENA CIANNAMEA						
27292110120000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1762874	473.84-
						VENDOR TOTAL *	.00	473.84-
2222223	00	LINDA MRAZ						
27153050180000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763018	154.81-
						VENDOR TOTAL *	.00	154.81-
2222223	00	LISA AYALA						
27132000241095			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763034	137.28-
						VENDOR TOTAL *	.00	137.28-
2222223	00	LOIS T HOWELL						
27022010650000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763087	507.77-
						VENDOR TOTAL *	.00	507.77-
2222223	00	MAAD & SANDRA EL-ALI						
27082040100000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763344	286.49-
						VENDOR TOTAL *	.00	286.49-
2222223	00	MANUEL S & ELIZABETH R OZOA						
27112120010000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763400	709.25-
						VENDOR TOTAL *	.00	709.25-
2222223	00	MARIBETH MC GOWAN						
27303090080000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763609	325.77-
						VENDOR TOTAL *	.00	325.77-
2222223	00	MARIE & MICHAEL FLANAGAN						
27133010170000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763613	242.98-
						VENDOR TOTAL *	.00	242.98-
2222223	00	MARILYN MESSINA						
27292150030000			00	04/07/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1741525	566.28-
						VENDOR TOTAL *	.00	566.28-
2222223	00	MARTIN & GIOVANNA KONING						
27022010690000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1763909	292.50-
						VENDOR TOTAL *	.00	292.50-
2222223	00	MARTIN & RITA MC GRATH						

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2222223	00	MARTIN & RITA MC GRATH						
27111110090000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740662	280.25-
						VENDOR TOTAL *	.00	280.25-
2222223	00	MARY K LONGORIA						
27133160081016			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1764134	148.07-
						VENDOR TOTAL *	.00	148.07-
2222223	00	MEGAN L NOVAK						
27063110261075			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1764328	172.46-
						VENDOR TOTAL *	.00	172.46-
2222223	00	MICHAEL & KELLY MC NAMARA						
27091170360000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1764495	346.87-
						VENDOR TOTAL *	.00	346.87-
2222223	00	NANCY A BLANK						
27132060031012			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1765152	73.56-
						VENDOR TOTAL *	.00	73.56-
2222223	00	NANCY J PERRY						
27132040321003			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1765179	109.83-
27132040321017			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1765179	6.47-
						VENDOR TOTAL *	.00	116.30-
2222223	00	RAYMOND A BIEDERMAN						
27134090140000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1766366	115.75-
						VENDOR TOTAL *	.00	115.75-
2222223	00	REGINA WRIGHT						
27313090650000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1766476	251.97-
						VENDOR TOTAL *	.00	251.97-
2222223	00	RICHARD R PARADISO						
27162090411001			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1766866	104.35-
						VENDOR TOTAL *	.00	104.35-
2222223	00	ROBERT & MARY ERNST						
27132020330000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1767096	171.49-
						VENDOR TOTAL *	.00	171.49-
2222223	00	ROBERT PECHTOLD						
27134080411004			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1767523	43.40-
						VENDOR TOTAL *	.00	43.40-
2222223	00	RONALD & JANET JOTZAT						
27021090120000			00	03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1767716	191.07-
						VENDOR TOTAL *	.00	191.07-
2222223	00	STEPHEN G & IRENA J JUSKA						

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
2222223 27141110070000	00	STEPHEN G & IRENA J JUSKA	00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738011	269.55-
					VENDOR TOTAL *	.00	269.55-
2222223 27321050060000	00	SYLVIA H WALTER	00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738234	352.91-
					VENDOR TOTAL *	.00	352.91-
2222223 27032180330000	00	TERRANCE & JEAN BOYLE	00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738293	383.71-
					VENDOR TOTAL *	.00	383.71-
2222223 27313020780000	00	TERRI CHRISTIANSEN	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1769053	207.66-
					VENDOR TOTAL *	.00	207.66-
2222223 27294110020000	00	THEODORE LINDBERG	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1769112	421.96-
					VENDOR TOTAL *	.00	421.96-
2222223 27143020181397	00	THERESE M LINEHAN	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1769148	138.88-
27143020181449			00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1769148	6.78-
					VENDOR TOTAL *	.00	145.66-
2222223 27034050220000	00	THOMAS & JANIS QUINN	00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1741014	234.88-
					VENDOR TOTAL *	.00	234.88-
2222223 27121050010000	00	TIMOTHY E & MARION S KNOX	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1769691	869.62-
					VENDOR TOTAL *	.00	869.62-
2222223 27092160210000	00	VITO & DALIA KAZRAGIS	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1770067	138.37-
27092160220000			00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1770067	50.06-
					VENDOR TOTAL *	.00	188.43-
2222223 27131100060000	00	WALTER S & THERESE DOMBROWSKI	00 03/17/2009	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1770158	222.15-
					VENDOR TOTAL *	.00	222.15-
					HAND ISSUED TOTAL ***		14,419.03-
					TOTAL EXPENDITURES ****	.00	14,419.03-
				GRAND TOTAL	*****		14,419.03-

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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
0011105	00	DIRECTOR OF THE IL. STATE POLICE						
10/21/09		PI1398 054948	27	10/21/2009	027-2700-421.84-90	CASE 2008-4850 FORFEITURE	1,667.00	
VENDOR TOTAL *							1,667.00	
TOTAL EXPENDITURES ****							1,667.00	
GRAND TOTAL *****								1,667.00

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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
0008905	00	ACCURINT - ACCOUNT #1042400						
104240020091130			00	12/07/2009	010-1101-421.60-15	NOVEMBER	250.70	
						VENDOR TOTAL *	250.70	
0008216	00	ACE HARDWARE (HOMER GLEN)						
10/31/09		PI1403 050708	00	10/31/2009	010-2100-424.61-30	OCTOBER	26.26	
10/31/09		PI1404 050719	00	10/31/2009	010-5002-431.61-30	OCTOBER	27.36	
10/31/09		PI1405 050719	00	10/31/2009	010-5002-431.61-99	OCTOBER	27.35	
11/30/09		PI1420 050719	00	11/30/2009	010-5002-431.61-30	NOVEMBER	22.92	
11/30/09		PI1421 050719	00	11/30/2009	010-5002-431.61-99	NOVEMBER	22.92	
10/31/09		PI1401 050484	00	10/31/2009	010-5006-431.61-99	OCTOBER	31.19	
11/30/09		PI1416 050484	00	11/30/2009	010-5006-431.61-99	NOVEMBER	131.72	
10/31/09		PI1402 050524	00	10/31/2009	031-6002-433.61-70	OCTOBER	23.05	
11/30/09		PI1417 050524	00	11/30/2009	031-6002-433.61-70	NOVEMBER	20.05	
10/31/09		PI1408 054876	00	10/31/2009	283-4002-451.90-40	OCTOBER	108.97	
11/30/09		PI1423 054876	00	11/30/2009	283-4002-451.90-40	NOVEMBER	6.21	
11/30/09		PI1418 050708	00	11/30/2009	283-4003-451.61-99	NOVEMBER	115.85	
10/31/09		PI1407 054701	00	10/31/2009	283-4005-451.61-65	OCTOBER	107.64	
11/30/09		PI1419 050708	00	11/30/2009	283-4007-451.61-30	NOVEMBER	14.53	
						VENDOR TOTAL *	686.02	
0001376	00	AT & T						
Z99-2427			00	12/07/2009	010-0000-499.41-10	10/17-11/16-ID LOCATOR	62.62	
226-0836			00	12/07/2009	283-4001-451.41-10	10/8-11/7-ICE RINK	73.26	
						VENDOR TOTAL *	135.88	
0008793	00	AT & T MOBILITY						
287014672891			00	12/07/2009	010-0000-499.41-10	10/19-11/18	883.38	
287014672891			00	12/07/2009	283-4001-451.41-10	10/19-11/18	72.89	
287014672891			00	12/07/2009	283-4003-451.41-10	10/19-11/18	72.90	
						VENDOR TOTAL *	1,029.17	
0002817	00	AVALON PETROLEUM COMPANY						
10/31/09			00	12/07/2009	010-0000-141.40-00	OCTOBER	15,860.01	
10/31/09			00	12/07/2009	010-5003-435.62-10	OCTOBER	1,742.10	
10/31/09		PI1406 050862	00	10/31/2009	010-5006-431.62-10	OCTOBER	44,144.80	
10/31/09			00	12/07/2009	031-6003-433.62-10	OCTOBER	242.31	
						VENDOR TOTAL *	61,504.60	
3333333	00	BARBARA WIENCKOWSKI						
BARB WIENCKOW.			00	12/07/2009	010-0000-321.99-00	SOLICITOR BADGE REF.	50.00	
						VENDOR TOTAL *	50.00	
0011177	00	CALL ONE						
1010-7386-0000			00	12/07/2009	010-0000-499.41-10	10/15-11/15	7,876.84	
1010-7386-0000			00	12/07/2009	031-6001-433.41-10	10/15-11/15	131.79	
1010-7386-0000			00	12/07/2009	031-6002-433.41-10	10/15-11/15	214.14	
1010-7386-0000			00	12/07/2009	031-6003-433.41-10	10/15-11/15	19.31	
1010-7386-0000			00	12/07/2009	283-4001-451.41-10	10/15-11/15	336.13	
1010-7386-0000			00	12/07/2009	283-4003-451.41-10	10/15-11/15	63.11	

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
0011177	00	CALL ONE						
1010-7386-0000			00	12/07/2009	283-4005-451.41-10	10/15-11/15	160.40	
1010-7386-0000			00	12/07/2009	283-4007-451.41-10	10/15-11/15	218.98	
						VENDOR TOTAL *	9,020.70	
3333333	00	CATHERINE TRAVERSO						
CATHERINE TRAV.			00	12/07/2009	010-0000-372.25-00	REF. TICKET OVERPMT.	150.00	
						VENDOR TOTAL *	150.00	
0004679	00	CHRISTOPHER B. BURKE						
89342			00	12/07/2009	010-0000-108.50-00	R176-OPFD 165TH TRNG.CTR.	970.02	
						VENDOR TOTAL *	970.02	
0009099	00	COMCAST						
879840124005524			00	12/07/2009	021-9100-500.41-80	12/1-12/31	59.38	
						VENDOR TOTAL *	59.38	
0001170	00	CONSOLIDATED HIGH SCHOOL						
11/18/09			00	12/07/2009	010-0000-321.76-00	1/2 NOV. TOWER FEES	EFT:	1,304.78
						VENDOR TOTAL *	.00	1,304.78
0010201	00	COSTCO WHOLESALE						
008588		PI1410 055246	00	10/19/2009	010-1100-413.29-99	A & B GIFT CARD	25.00	
						VENDOR TOTAL *	25.00	
3333333	00	DAVE EMMART						
DAVE EMMART			00	12/07/2009	010-0000-321.99-00	SOLICITOR BADGE REF.	50.00	
						VENDOR TOTAL *	50.00	
0005620	00	DELL						
XDF8NDKN3		PI1426 054684	00	10/19/2009	010-7002-421.60-45	COMPUTER EQUIPMENT	547.00	
XDF8NDKN3		PI1427 054684	00	10/19/2009	010-7009-421.60-45	COMPUTER EQUIPMENT	650.60	
						VENDOR TOTAL *	1,197.60	
0001274	00	FEDEX						
9-404-39077			00	12/07/2009	010-1400-415.41-60	JK	17.12	
9-412-60259			00	12/07/2009	010-1400-415.41-60	JK/DD	140.39	
						VENDOR TOTAL *	157.51	
3333333	00	HOLLY LOPEZ GARCIA						
HOLLY LOPEZ GAR			00	12/07/2009	010-0000-371.45-00	REF. POLICE REPORT FEE	6.00	
						VENDOR TOTAL *	6.00	
0001395	00	ILLINOIS STATE POLICE						
10/31/09		PI1409 055244	00	10/31/2009	010-1500-411.32-99	CC 3990 ORI:IL016830L	191.25	
						VENDOR TOTAL *	191.25	
0001396	00	IMPRESSION PRINTING						
71333		PI1428 054875	00	11/19/2009	010-7002-421.60-10	ARREST FOLDERS	181.91	
						VENDOR TOTAL *	181.91	
3333333	00	JAMES THOMPSON						

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
3333333	00	JAMES THOMPSON						
JAMES THOMPSON			00	12/07/2009	021-0000-227.90-02	SEC. DEP. REF.-1/8/10	175.00	
						VENDOR TOTAL *	175.00	
3333333	00	JONATHAN KEATING						
JONATHAN KEAT.			00	12/07/2009	010-1500-411.32-80	TOBACCO ENFORCEMENT	75.00	
						VENDOR TOTAL *	75.00	
3333333	00	KUBA SOKOL						
KUBA SOKOL			00	12/07/2009	010-0000-371.45-00	REF. POLICE REPORT FEE	6.00	
						VENDOR TOTAL *	6.00	
3333333	00	LIFE LINE SCREENING						
LIFE LINE SCR.N.			00	12/07/2009	021-0000-227.90-02	SEC. DEP. REF.-11/17/09	200.00	
						VENDOR TOTAL *	200.00	
0001601	00	NICOR						
2630940			00	12/07/2009	010-2100-424.41-70	9/22-10/21	1,245.15	
3144602			00	12/07/2009	010-2100-424.41-70	9/21-10/21	791.94	
2632528			00	12/07/2009	010-2100-424.41-70	10/2-11/2	474.63	
2823996			00	12/07/2009	010-2100-424.41-70	10/1-11/2	452.48	
3076775			00	12/07/2009	010-2100-424.41-70	9/21-10/21	318.02	
3195776			00	12/07/2009	010-2100-424.41-70	9/21-10/21	886.53	
4006009			00	12/07/2009	010-2100-424.41-70	10/1-11/2	924.89	
4006061			00	12/07/2009	010-2100-424.41-70	9/28-10/27	182.29	
4116301			00	12/07/2009	010-2100-424.41-70	9/28-10/27	65.05	
4480160			00	12/07/2009	010-2100-424.41-70	10/1-10/30	211.36	
2020028			00	12/07/2009	031-6002-433.41-70	9/24-10/24	43.34	
2742855			00	12/07/2009	031-6002-433.41-70	9/28-10/27	77.35	
2833428			00	12/07/2009	031-6002-433.41-70	10/2-10/30	27.65	
2838662			00	12/07/2009	031-6002-433.41-70	9/30-10/30	406.57	
3356899			00	12/07/2009	031-6002-433.41-70	9/22-10/22	82.68	
3467534			00	12/07/2009	031-6002-433.41-70	9/28-10/26	77.37	
3475966			00	12/07/2009	031-6002-433.41-70	9/30-10/30	50.30	
3493605			00	12/07/2009	031-6002-433.41-70	9/21-10/20	37.34	
3607135			00	12/07/2009	031-6002-433.41-70	10/7-11/5	48.22	
3626231			00	12/07/2009	031-6002-433.41-70	9/21-10/21	32.14	
3626352			00	12/07/2009	031-6002-433.41-70	9/18-10/20	40.36	
4285752			00	12/07/2009	031-6002-433.41-70	9/28-10/28	174.44	
4085487			00	12/07/2009	031-6002-433.41-70	9/29-10/29	32.46	
3562133			00	12/07/2009	283-4003-451.41-70	7/31-10/2	325.00	
3562133			00	12/07/2009	283-4003-451.41-70	10/2-11/2	133.50	
2731535			00	12/07/2009	283-4003-451.41-70	9/21-10/21	47.27	
3562133			00	12/07/2009	283-4005-451.41-70	7/31-10/2	11,390.03	
3891315			00	12/07/2009	283-4007-451.41-70	10/7-11/5	1,429.03	
						VENDOR TOTAL *	20,007.39	
0006703	00	OZINGA READY MIX CONCRETE, INC						
52618		PI1422 051936	00	11/09/2009	031-6002-433.62-90	CONCRETE	376.25	
						VENDOR TOTAL *	376.25	
0011007	00	PACIFIC TELEMAGEMENT SERVICES						

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
0011007 155920	00	PACIFIC TELEMAGEMENT SERVICES		00 12/07/2009	283-4005-451.41-10	12/1-12/31	78.00	
						VENDOR TOTAL *	78.00	
0001641 43394-00	00	PALOS SPORTS, INC.		00 12/07/2009	283-4002-451.90-40	BAL. SOFTBALLS-PO 54068	9.20	
						VENDOR TOTAL *	9.20	
0009484 11/24/09	00	PETTY CASH - CATHY VAN WAGNER		00 12/07/2009	010-7002-421.29-70	PARKING/TOLLS	69.30	
11/24/09				00 12/07/2009	010-7002-421.60-10	CERTIFICATE HOLDERS	43.97	
11/24/09				00 12/07/2009	010-7002-421.60-30	DONUTS-SGT. EXAM BD.	9.00	
11/24/09				00 12/07/2009	010-7002-421.64-70	PRISONER MEDS.	18.69	
						VENDOR TOTAL *	140.96	
0007599 11/16/09	00	PETTY CASH - CHARLES DOLL		00 12/07/2009	010-7002-421.32-70	REIMB. PETTY CASH	20.00	
						VENDOR TOTAL *	20.00	
0001694 11/01/09	00	RANDY'S MARKET		00 11/01/2009	283-4002-451.90-40	OCTOBER	114.39	
11/01/09		PI1415 050480	00	11/01/2009	283-4002-451.90-40	OCTOBER	114.39	
11/01/09		PI1411 050468	00	11/01/2009	283-4008-451.90-40	OCTOBER	193.64	
11/01/09		PI1412 050468	00	11/01/2009	283-4008-451.90-40	OCTOBER	31.85	
11/01/09		PI1413 050468	00	11/01/2009	283-4008-451.90-40	OCTOBER	32.90	
						VENDOR TOTAL *	487.17	
0002452 11/23/09	00	SECRETARY OF STATE		00 11/23/2009	010-7002-421.84-10	SEIZED VEHICLE TITLE	65.00	
						VENDOR TOTAL *	65.00	
0001867 0000612261469	00	UNITED PARCEL SERVICE		00 12/07/2009	010-7002-421.41-60	11/7-11/14	37.97	
0000612261479				00 12/07/2009	010-7002-421.41-60	11/18	25.28	
						VENDOR TOTAL *	63.25	
0002134 S6399369K	00	USA MOBILITY WIRELESS, INC		00 12/07/2009	010-7002-421.41-90	11/13-12/12-PAGERS	98.10	
						VENDOR TOTAL *	98.10	
0009711 580475682-00001	00	VERIZON WIRELESS (LEHIGH)		00 12/07/2009	010-0000-499.41-10	10/14-11/13	483.29	
580475682-00002				00 12/07/2009	010-0000-499.41-10	10/14-11/13	61.05	
580475682-00003				00 12/07/2009	010-0000-499.41-10	10/14-11/13	354.56	
580475682-00004				00 12/07/2009	010-0000-499.41-10	10/14-11/13-PD	1,225.34	
580475682-00005				00 12/07/2009	010-0000-499.41-10	10/14-11/13	369.76	
580475682-00002				00 12/07/2009	010-1101-413.41-10	10/14-11/13	44.04	
580475682-00001				00 12/07/2009	010-2002-416.41-10	10/14-11/13	157.04	
580475682-00002				00 12/07/2009	021-9100-500.41-10	10/14-11/13	41.18	
580475682-00005				00 12/07/2009	031-6001-433.41-10	10/14-11/13	194.11	

PREPARED 12/08/2009, 12:40:44

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EXPENDITURE APPROVAL LIST

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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
0009711	00	VERIZON WIRELESS (LEHIGH)					
580475682-00006			00 12/07/2009	283-4001-451.41-10	10/14-11/13	584.90	
580475682-00003			00 12/07/2009	283-4003-451.41-10	10/14-11/13	320.50	
VENDOR TOTAL *						3,835.77	
0004388	00	WHOLESALE DIRECT, INC.					
000174600	PI1399	055100	00 11/17/2009	010-5006-431.60-45	LED AMBER SAFETY DIRECTOR	450.36	
VENDOR TOTAL *						450.36	
EFT TOTAL ***							1,304.78
TOTAL EXPENDITURES ****						101,753.19	1,304.78
*****							103,057.97
GRAND TOTAL							

PREPARED 12/08/2009, 8:55:06

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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
0010650	00	LISA RIZZO / MANHATTAN MEADOWS						
10/28/09		PI1400 050428 00 10/28/2009			283-4008-451.90-10	9/8-10/28	EFT:	1,000.00
						VENDOR TOTAL *	.00	1,000.00
						EFT TOTAL ***		1,000.00
						TOTAL EXPENDITURES ****	.00	1,000.00
					GRAND TOTAL	*****		1,000.00

PREPARED 12/08/2009, 8:28:23

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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
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW						
12/07/09		PI1425 050825 00 12/07/2009	092-0000-499.52-51	WORKERS COMP ESCROW			EFT:	15,000.00
						VENDOR TOTAL *	.00	15,000.00
						EFT TOTAL ***		15,000.00
						TOTAL EXPENDITURES ****	.00	15,000.00
						*****		15,000.00
					GRAND TOTAL			