

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
0001037	00	ACCURATE OFFICE SUPPLY						
101423		PI0632 054813	00	10/23/2009	010-0000-499.84-99	FOLDERS	112.11	
101420		PI0636 054818	00	10/23/2009	010-1100-413.60-10	FOLDERS/NOTEBOOKS	49.58	
94298		PI0684 054941	00	08/27/2009	010-1200-414.60-10	TONER	162.55	
101564		PI0642 054836	00	10/26/2009	010-1400-415.60-10	LABELS/SUPPLIES	315.91	
101563		PI0649 054840	00	10/26/2009	010-1500-411.60-10	SUPPLIES	66.46	
102310		PI0665 054914	00	10/30/2009	010-2001-416.60-10	RUBBERBANDS	4.97	
100555		PI0622 054761	00	10/19/2009	010-2100-424.60-10	SUPPLIES	17.80	
101562		PI0644 054838	00	10/26/2009	010-5003-435.60-10	SUPPLIES	208.87	
101751		PI0646 054838	00	10/27/2009	010-5003-435.60-10	MONTHLY PLANNER	15.67	
101562		PI0645 054838	00	10/26/2009	010-5006-431.60-10	SUPPLIES	10.63	
101564		PI0643 054836	00	10/26/2009	031-1400-415.60-10	LABELS/SUPPLIES	108.66	
101421		PI0633 054815	00	10/23/2009	283-4001-451.60-10	SUPPLIES	45.82	
100555		PI0623 054761	00	10/19/2009	283-4003-451.60-10	SUPPLIES	190.83	
101421		PI0634 054815	00	10/23/2009	283-4007-451.60-10	SUPPLIES	323.06	
101422		PI0635 054817	00	10/23/2009	283-4007-451.60-10	SURGE PROTECTORS	55.99	
VENDOR TOTAL *							1,688.91	
0008216	00	ACE HARDWARE (HOMER GLEN)						
09/30/09		PI0798 050708	00	09/30/2009	010-2100-424.61-30	SEPTEMBER	3.29	
09/30/09		PI0800 050719	00	09/30/2009	010-5002-431.61-99	SEPTEMBER	100.42	
09/30/09		PI0799 050708	00	09/30/2009	283-4007-451.61-30	SEPTEMBER	6.99	
VENDOR TOTAL *							110.70	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000163955		PI0595 050797	00	10/19/2009	092-0000-499.32-80	NOVEMBER	175.25	
VENDOR TOTAL *							175.25	
0008603	00	AMERIGAS - PLAINFIELD						
5276-144845A		PI0674 054970	00	10/30/2009	010-7002-421.60-99	PROPANE	259.19	
VENDOR TOTAL *							259.19	
0007874	00	AMPEST EXTERMINATING, INC.						
7562		PI0570 050454	00	10/16/2009	010-2100-424.32-91	PD	145.00	
7648		PI0571 050454	00	10/23/2009	010-2100-424.32-91	OLD PD	50.00	
VENDOR TOTAL *							195.00	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2610		PI0602 051259	00	10/02/2009	282-0000-499.32-80	TRIANGLE REDEV.-SEPT.	EFT:	2,906.25
VENDOR TOTAL *							.00	2,906.25
8888888	00	ANTONIA WISTER						
16299			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	35.00	
VENDOR TOTAL *							35.00	
0008231	00	APPLE CHEVROLET						
211842		PI0578 050574	00	10/15/2009	010-5006-431.61-80	HANDLE	28.33	
212083		PI0579 050574	00	10/23/2009	010-5006-431.61-80	CHANNEL	44.96	
VENDOR TOTAL *							73.29	
0003062	00	ASPEN VALLEY LANDSCAPE						

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0003062	00	ASPEN VALLEY LANDSCAPE						
349411		PI0586 050664	00	10/05/2009	283-4003-451.62-30	TOPSOIL	34.60	
350284		PI0587 050664	00	10/20/2009	283-4003-451.63-30	MULCH	62.46	
350308		PI0588 050664	00	10/20/2009	283-4003-451.62-30	TOPSOIL	34.60	
350414		PI0589 050664	00	10/21/2009	283-4003-451.63-30	SOD	114.00	
350647		PI0590 050664	00	10/27/2009	283-4003-451.62-30	SAND	25.38	
						VENDOR TOTAL *	271.04	
0007834	00	AUTO TRUCK GROUP						
412908		PI0629 054796	00	10/21/2009	010-5006-431.61-80	HOIST CYLINDER	2,065.89	
						VENDOR TOTAL *	2,065.89	
0005900	00	AVAYA, INC.						
2729363016		PI0600 051001	00	10/24/2009	010-1101-499.43-61	10/17-11/16	2,783.24	
						VENDOR TOTAL *	2,783.24	
0011438	00	B & J TOWING INC						
0000022		PI0881 055030	00	10/06/2009	010-5006-431.43-40	VEH. SAFETY LANE INSP.	218.40	
0000027		PI0882 055030	00	10/09/2009	010-5006-431.43-40	VEH. SAFETY LANE INSP.	187.40	
						VENDOR TOTAL *	405.80	
0010311	00	BATTERIES PLUS (TINLEY)						
201032-01		PI0605 052254	00	10/09/2009	010-5002-431.60-99	BATTERIES	127.58	
						VENDOR TOTAL *	127.58	
0001103	00	BLOOMINGFIELD'S FLORIST						
47493		PI0559 050502	00	09/25/2009	010-1500-411.60-99	CZARNOWSKI	126.90	
						VENDOR TOTAL *	126.90	
0002251	00	BOBZIN, STEVE						
11/06/09		PI0916 055018	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0001108	00	BOURBONNAIS SUPPLY, INC.						
152471		PI0615 054687	00	10/15/2009	010-5002-431.61-75	CURB SHOES	1,230.00	
						VENDOR TOTAL *	1,230.00	
0010775	00	BOZEMAN, SHEILA						
10/27/09		PI0672 054936	00	10/27/2009	283-4002-451.90-20	10/22-11/12	585.00	
						VENDOR TOTAL *	585.00	
0007343	00	CARQUEST						
2543-135073		PI0572 050487	00	10/22/2009	010-5006-431.61-80	CLIPS	2.97	
2543-135715		PI0573 050487	00	10/28/2009	010-5006-431.61-80	DISC BRAKE HDW AXLE	17.48	
						VENDOR TOTAL *	20.45	
0009687	00	CARSMART						
9709		PI0663 054911	00	10/29/2009	010-5006-431.43-40	WINDOW TINT	120.00	
						VENDOR TOTAL *	120.00	
0003770	00	CASEY, PETER J.						

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0003770 005	00	CASEY, PETER J. PI0913 054439	00	11/04/2009	054-0000-413.32-50	143 LAGRANGE CONSULT-NOV.	EFT:	264.40
						VENDOR TOTAL *	.00	264.40
0002830 QRG5493 QRN4762 QRP6856 QRS2478	00	CDW GOVERNMENT, INC. PI0647 054839 PI0648 054839 PI0660 054901 PI0670 054922	00	10/27/2009 10/28/2009 10/29/2009 10/29/2009	010-1101-499.60-15 010-1101-499.60-15 010-1101-451.60-11 010-7002-421.60-10	SERVER LICENSING SERVER LICENSING ADOBE SOFTWARE DVD-R	EFT: EFT: EFT: EFT:	1,486.08 21.00 565.00 178.94
						VENDOR TOTAL *	.00	2,251.02
9999999 000048445	00	CHAN, CHUN-FORECLOSURE 00	00	11/03/2009	031-0000-227.10-00	REISSUE DIFF. NAME	CHECK #: 1777144	100.00-
						VENDOR TOTAL *	.00	100.00-
0008104 27490	00	CHI-TOWN HARLEY-DAVIDSON PI0664 054912	00	10/28/2009	010-5006-431.43-40	MISC REPAIRS	298.21	
						VENDOR TOTAL *	298.21	
0011449 500000242	00	CHICAGO GREEN OFFICE PI0659 054889	00	10/27/2009	283-4001-451.60-10	SUPPLIES	387.54	
						VENDOR TOTAL *	387.54	
0001144 50381476	00	CHICAGO TRIBUNE PI0788 054999	00	11/05/2009	010-1100-413.29-30	9/6-12/5	14.02	
						VENDOR TOTAL *	14.02	
0010945 362696	00	CHOICEPOINT SERVICES, INC PI0562 051355	00	09/30/2009	010-1100-413.29-50	DRUG TESTS	246.00	
						VENDOR TOTAL *	246.00	
0001165 17551-59035 22590-55057 30620-20038 1463077019 1226049002 0059111045 0243059109 0433164053 0975587001 1003150008 1563088103 4659144068 0473344008 0473345005 1227318006 1227505009	00	COM ED 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00	00	11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009	010-5002-431.41-30 010-5002-431.41-30 010-5002-431.41-30 010-9450-464.41-30 021-9100-500.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 026-0000-498.41-30 283-4003-451.41-30 283-4003-451.41-30 283-4003-451.41-30 283-4003-451.41-30	8/20-9/22 8/27-9/28 8/27-9/28 8/18-9/16 8/18-9/17 8/27-9/28 8/27-9/28 8/27-9/28 8/27-9/28 8/20-9/22 8/27-9/28 8/27-9/28 8/27-9/28 8/28-9/29 8/28-9/29 8/26-9/28 8/26-9/28	5,728.07 3,481.54 8,458.83 21.02 2,621.14 67.79 456.69 21.02 988.44 528.52 1,099.78 739.25 205.61 19.90 192.42 1,338.94	
						VENDOR TOTAL *	25,968.96	
0009099	00	COMCAST, CK GRP-A						

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0009099	00	COMCAST,CK GRP-A						
879840124076105PI0902	051080	00	10/24/2009	283-4001-451.42-61	10/30-11/29-CAC	64.33		
					VENDOR TOTAL *	64.33		
0009099	00	COMCAST,CK GRP-B						
879840125017274PI0903	051080	00	10/24/2009	283-4007-451.42-61	10/29-11/28	160.15		
					VENDOR TOTAL *	160.15		
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
98366	PI0601	051236	00	10/02/2009	010-1100-413.60-30	COFFEE	57.00	
98644	PI0574	050499	00	10/23/2009	010-1500-411.60-30	COFFEE	60.00	
98696	PI0662	054904	00	10/23/2009	010-2100-424.60-30	COFFEE	88.95	
98545	PI0596	050801	00	10/15/2009	010-7002-421.60-30	COFFEE	81.00	
98788	PI0597	050801	00	10/30/2009	010-7002-421.60-30	COFFEE	81.00	
98556	PI0593	050707	00	10/16/2009	283-4007-451.60-30	COFFEE	141.00	
					VENDOR TOTAL *	508.95		
0003524	00	COMPLETE COLLISION CARE, INC.						
8256	PI0619	054740	00	10/13/2009	010-5006-431.43-40	MISC REPAIRS	EFT:	281.20
					VENDOR TOTAL *	.00		281.20
0004783	00	CONNEY SAFETY PRODUCTS						
03557830	PI0640	054832	00	10/23/2009	283-4007-451.90-44	SUPPLIES	30.52	
03557830	PI0641	054832	00	10/23/2009	283-4007-451.90-44	SUPPLIES	98.50	
					VENDOR TOTAL *	129.02		
0001472	00	CONSERV FS						
1259250-IN	PI0666	054916	00	10/28/2009	010-2100-424.60-40	SNOW SHOVELS	82.20	
1256005-IN	PI0657	054882	00	10/14/2009	283-4003-451.61-99	MARKING PAINT	1,395.00	
					VENDOR TOTAL *	1,477.20		
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22809302009	PI0567	054822	00	09/30/2009	010-1500-411.42-30	SEPT. FILING FEES	248.00	
					VENDOR TOTAL *	248.00		
0002912	00	COOK COUNTY TREASURER						
10/08/09	PI0906	054895	00	10/08/2009	031-6002-433.70-50	REIMB. 50% SIDEWALK-153RD	4,176.18	
10/08/09	PI0907	054895	00	10/08/2009	054-0000-499.84-80	REIMB. 50% SIDEWALK-153RD	72,472.88	
					VENDOR TOTAL *	76,649.06		
0011210	00	COOLING LAND CONCEPTS, LLC						
53330	PI0606	052351	00	10/21/2009	031-6007-433.70-50	TINLEY CRK IMPROVE. PROJ.	63,337.59	
					VENDOR TOTAL *	63,337.59		
0010201	00	COSTCO WHOLESALE						
029015	PI0658	054883	00	10/20/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	19.97	
042661	PI0668	054919	00	10/27/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	20.97	
062217	PI0673	054965	00	10/28/2009	010-7002-421.60-30	HALLOWEEN CANDY	101.28	
					VENDOR TOTAL *	142.22		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						

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0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
121737		PI0627 054778 00 10/21/2009	00	10/21/2009	010-5006-431.61-71	COVER	7.93	
121841		PI0707 050651 00 10/26/2009	00	10/26/2009	283-4003-451.61-70	SHARPEN SAW CHAINS	35.00	
						VENDOR TOTAL *	42.93	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
44296		PI0607 052640 00 10/21/2009	00	10/21/2009	054-0000-499.71-25	2009 RD.IMPRV.-10/1-10/21	134,334.58	
						VENDOR TOTAL *	134,334.58	
0010213	00	CURRIE MOTORS						
110209		PI0681 054243 00 11/02/2009	00	11/02/2009	031-6002-433.70-20	CHEVY SILVERADO	30,904.00	
						VENDOR TOTAL *	30,904.00	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
10/31/09		PI0722 050779 00 10/31/2009	00	10/31/2009	092-0000-499.53-40	OCTOBER	EFT:	16,369.27
						VENDOR TOTAL *	.00	16,369.27
0007143	00	DISPENSA, CAROLYN						
10/23/09		PI0653 054853 00 10/23/2009	00	10/23/2009	010-9450-464.42-99	11/29 HOLIDAY ELF	200.00	
						VENDOR TOTAL *	200.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
437762		PI0618 054707 00 10/12/2009	00	10/12/2009	010-1500-411.60-30	POP/WATER-BUDGET MTG	16.45	
724011		PI0676 050498 00 11/02/2009	00	11/02/2009	010-1500-411.60-30	FOOD-BUDGET MTG	23.95	
						VENDOR TOTAL *	40.40	
0004177	00	DRURY LANE (OAK BROOK)						
6389		PI0893	00	08/31/2009	283-0000-109.10-00	DEP.-3/31/10-RAGTIME	182.00	
6390		PI0894	00	08/31/2009	283-0000-109.10-00	DEP.-6/9/10-SUGAR	182.00	
6391		PI0895	00	08/31/2009	283-0000-109.10-00	DEP.-9/15/10-HOT MIKADO	182.00	
6392		PI0896	00	08/31/2009	283-0000-109.10-00	DEP.-11/17/10-7 BRIDES	182.00	
6393		PI0897	00	08/31/2009	283-0000-109.10-00	DEP.-1/12/11-SPAMALOT	182.00	
						VENDOR TOTAL *	910.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-444497		PI0610 053705 00 10/27/2009	00	10/27/2009	010-2100-424.61-70	BALLAST/LIGHT BULBS	276.65	
5025-444508		PI0680 053705 00 11/03/2009	00	11/03/2009	010-2100-424.61-70	ON/OFF TRIPPERS/PARTS	149.58	
5025-444243		PI0700 050604 00 10/07/2009	00	10/07/2009	010-2100-424.61-20	BALLASTS/LIGHT BULBS	367.24	
5025-443903		PI0566 054682 00 09/22/2009	00	09/22/2009	026-0000-498.61-30	LIGHT BULBS	48.10	
5025-444129		PI0614 054648 00 10/01/2009	00	10/01/2009	026-0000-498.61-30	BALLASTS	211.32	
5025-443613		PI0560 050604 00 09/09/2009	00	09/09/2009	283-4007-451.61-20	BALLASTS	164.82	
5025-443903		PI0569 054931 00 09/22/2009	00	09/22/2009	283-4007-451.61-20	LIGHT BULBS	70.46	
5025-444451		PI0582 050604 00 10/20/2009	00	10/20/2009	283-4007-451.61-20	LIGHT BULBS	593.70	
						VENDOR TOTAL *	1,881.87	
0009928	00	ELIFEGUARD.COM						
18979		PI0617 054704 00 10/23/2009	00	10/23/2009	283-4005-451.90-40	SUNSCREEN	89.00	
						VENDOR TOTAL *	89.00	
0008073	00	EMERGENCY MEDICAL PRODUCTS						

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0008073 1221772	00	EMERGENCY MEDICAL PRODUCTS PI0637 054819	00	10/23/2009	010-7002-421.64-70	SURGICAL MASKS	94.40	
						VENDOR TOTAL *	94.40	
0011448 65632	00	EN-NET SERVICES PI0892 054887	00	07/20/2009	010-7009-421.60-45	IN-CAR PRINTERS	26,765.00	
						VENDOR TOTAL *	26,765.00	
0004333 20488 20579	00	ENCAP, INC. PI0558 053541 PI0564 053541	00	08/26/2009 09/21/2009	054-0000-499.70-70 054-0000-499.70-70	LAKE SEDGEWICK/153 METRA LAKE SEDGEWICK/153 METRA	6,884.77 629.74	
						VENDOR TOTAL *	7,514.51	
0004551 112776/1 112857/1	00	ENCHANTED FLORIST. INC. PI0576 050519 PI0577 050519	00	10/20/2009 10/23/2009	010-1500-411.60-99 010-1500-411.60-99	ARRIGO GASKILL	60.00 60.00	
						VENDOR TOTAL *	120.00	
0007258 11/06/09	00	ENCORE CONCERT BAND PI0925 055001	00	11/06/2009	010-9450-464.42-99	11/29 WINTER FESTIVAL	250.00	
						VENDOR TOTAL *	250.00	
0011063 798	00	EV TECHNOLOGIES PI0556 054683	00	07/30/2009	010-7002-421.43-20	BAL.-UNIT 1418 INSTALL.	EFT:	503.56
						VENDOR TOTAL *	.00	503.56
0011023 0858025028	00	EXELON ENERGY	00	11/12/2009	283-4007-451.41-30	8/28-10/2	12,258.20	
						VENDOR TOTAL *	12,258.20	
0001274 9-388-53837 9-388-53837	00	FEDEX	00	11/12/2009 11/12/2009	010-1400-415.41-60 283-4001-451.41-60	JK/DD SWIFT DELIVERY	64.24 20.69	
						VENDOR TOTAL *	84.93	
0001285 0014723-IN	00	FOLGERS FLAG & DECORATING, INC. PI0784 055008	00	10/28/2009	010-9450-464.60-99	DECORATION INSTALL.	6,768.00	
						VENDOR TOTAL *	6,768.00	
0006445 26673 26679 26693	00	FRAME TECH, INC. PI0638 054823 PI0639 054823 PI0669 054920	00	10/20/2009 10/21/2009 10/29/2009	010-5006-431.43-40 010-5006-431.43-40 010-5006-431.43-40	ALIGNMENT STRUTS/SPRINGS/ALIGN. ALIGNMENT	45.00 195.00 90.00	
						VENDOR TOTAL *	330.00	
8888888 16209	00	FRANCINE P. BEEMSTERBOER	00	11/16/2009	283-0000-201.05-00	REC REFUNDS	58.00	
						VENDOR TOTAL *	58.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						

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0001294	00	FREEWAY FORD TRUCK SALES, INC.						
355114		PI0584 050606	00	10/29/2009	010-5006-431.61-80	PART	15.85	
358126		PI0585 050606	00	10/29/2009	010-5006-431.61-80	HUB CAP	38.35	
						VENDOR TOTAL *	54.20	
0011255	00	FUN EXPRESS						
634745003-03		PI0661 054903	00	10/28/2009	010-9450-464.60-99	CRAFTS-WINTER FESTIVAL	580.50	
634408420-01		PI0628 054789	00	10/21/2009	283-4007-451.90-40	TEACHER REWARD STICKERS	30.70	
						VENDOR TOTAL *	611.20	
0001100	00	G.W. BERKHEIMER CO., INC.						
083551		PI0580 050599	00	10/16/2009	010-2100-424.61-70	PARTS	78.28	
083606		PI0581 050599	00	10/16/2009	010-2100-424.61-70	PARTS	150.88	
						VENDOR TOTAL *	229.16	
0009857	00	GADD, TIBBLE & ASSOCIATES, INC						
09-10-11		PI0934 055006	00	10/20/2009	282-0000-499.32-80	OP PLAZA APPRAISAL REVIEW	950.00	
						VENDOR TOTAL *	950.00	
0001307	00	GASVODA & ASSOCIATES, INC.						
9IS0936		PI0671 054924	00	10/16/2009	031-6003-433.43-20	REPAIRS-BRECKENRIDGE L.S.	300.00	
						VENDOR TOTAL *	300.00	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
42056A		PI0651 054847	00	10/27/2009	010-1400-415.60-10	PAPER	384.00	
42056A		PI0652 054847	00	10/27/2009	031-1400-415.60-10	PAPER	64.00	
						VENDOR TOTAL *	448.00	
8888888	00	GENA SULLIVAN						
16389			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	190.00	
						VENDOR TOTAL *	190.00	
8888888	00	GERALDINE ZAUR						
16210			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	54.00	
						VENDOR TOTAL *	54.00	
0011460	00	GOLDEN, RONALD						
11/06/09		PI0921 055033	00	11/06/2009	283-4002-451.90-21	UMPIRING	208.00	
						VENDOR TOTAL *	208.00	
0005760	00	GORDON FOOD SERVICE, INC.						
768048670		PI0675 050481	00	11/03/2009	283-4002-451.90-40	SUPPLIES	150.18	
768048161		PI0575 050510	00	10/14/2009	283-4007-451.90-40	SUPPLIES-CHAMBER EXPO	8.78	
						VENDOR TOTAL *	158.96	
0008028	00	GRABOWSKI, GERARD						
460465		PI0604 051578	00	10/25/2009	010-9450-464.32-80	SHOW 60-SMART LIVING	915.00	
						VENDOR TOTAL *	915.00	
0001323	00	GRAINGER, INC.						

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0001323	00	GRAINGER, INC.						
9102512159		PI0626 054777	00	10/19/2009	010-5006-431.61-99	SCREWS-CR 9104846549 APPL	27.90	
9110539096		PI0667 054917	00	10/29/2009	010-5006-431.60-10	CARDBOARD BIN BOXES	106.63	
9104846531		PI0583 050605	00	10/22/2009	283-4003-451.60-40	SPREADERS	259.08	
						VENDOR TOTAL *	393.61	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
6723		PI0611 054569	00	10/02/2009	031-6007-433.43-50	TRIM TREE-12735 TANGLEWD	EFT:	150.00
						VENDOR TOTAL *	.00	150.00
0001338	00	HACH COMPANY						
6466668		PI0650 054844	00	10/27/2009	031-6002-433.60-99	WATER TESTING SUPPLIES	150.90	
						VENDOR TOTAL *	150.90	
0005089	00	HAGG PRESS, INC.						
34665		PI0624 054768	00	10/23/2009	010-0000-499.84-99	ENERGY CHALLENGE SUPPLIES	EFT:	289.42
						VENDOR TOTAL *	.00	289.42
0010051	00	HARRIS, DOUG						
11/06/09		PI0920 055023	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0010052	00	HARRIS, IVAN						
11/06/09		PI0917 055019	00	11/06/2009	283-4002-451.90-21	UMPIRING	208.00	
						VENDOR TOTAL *	208.00	
0001898	00	HD SUPPLY WATERWORKS						
9737698		PI0877 054923	00	10/29/2009	010-5002-431.63-20	PVC SEWER PIPE	477.12	
8714718		PI0598 050982	00	10/07/2009	031-6002-433.64-60	METER REPAIR PARTS	2,576.00	
9566786		PI0599 050982	00	10/07/2009	031-6002-433.64-60	REPL. MXU-TRADE IN PGM	2,912.00	
9719928		PI0654 054856	00	10/28/2009	031-6002-433.60-99	HYDRANT FLAGS	528.00	
9737946		PI0655 054856	00	10/30/2009	031-6002-433.60-99	HYDRANT FLAGS	432.00	
8712832			00	11/12/2009	031-6002-433.64-30	PART RETURN	1,775.00-	
						VENDOR TOTAL *	5,150.12	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
459331		PI0679 051087	00	11/02/2009	010-2100-424.61-70	CONTACTORS	104.65	
514203		PI0630 054798	00	10/27/2009	283-4007-451.61-20	EMERGENCY LIGHT FIXTURES	2,607.00	
514542		PI0631 054799	00	10/30/2009	283-4007-451.60-45	LITHONIA PROTECTIVE CVRS	1,597.80	
						VENDOR TOTAL *	4,309.45	
0010141	00	HENRY SNYDER, NATIONAL DIRECTOR						
I0008		PI0908	00	10/05/2009	010-0000-109.10-00	DEP-QUILT DISPLAY-5/28/10	300.00	
						VENDOR TOTAL *	300.00	
0007528	00	HINCKLEY SPRINGS						
10091625868		PI0825 050649	00	10/29/2009	283-4003-451.60-30	WATER	84.57	
						VENDOR TOTAL *	84.57	
0006704	00	HOBBY LOBBY						

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0006704 09/16/09 10/23/09	00	HOBBY LOBBY PI0561 050715 PI0594 050715	00	09/16/2009 10/23/2009	283-4002-451.90-40 283-4002-451.90-40	SUPPLIES SUPPLIES	347.59 126.42	
						VENDOR TOTAL *	474.01	
0010085 2443870	00	HOLLAND & KNIGHT LLP PI0603 051446	00	10/14/2009	054-0000-499.84-80	0FZ0004	EFT:	580.00
						VENDOR TOTAL *	.00	580.00
0011000 S27483 S27484 S27624	00	HOMER INDUSTRIES, LLC PI0591 050685 PI0592 050685 PI0678 050685	00	10/29/2009 10/29/2009 11/02/2009	283-4003-451.63-30 283-4003-451.63-30 283-4003-451.61-60	HARDWOOD MULCH HARDWOOD MULCH PLAYGROUND MULCH	980.00 980.00 1,120.00	
						VENDOR TOTAL *	3,080.00	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI0677 050598	00	11/03/2009	031-1400-415.41-50	OCTOBER	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001375 2009-818	00	ILLINOIS ASSOCIATION OF CHIEFS PI0625 054771	00	10/07/2009	010-8000-464.32-40	SGT. PROMOTIONAL ASSESS.	6,000.00	
						VENDOR TOTAL *	6,000.00	
0001378 09/30/09	00	ILLINOIS COLLECTION SERVICE PI0563 051574	00	09/30/2009	031-1400-415.31-10	SEPTEMBER	86.67	
						VENDOR TOTAL *	86.67	
0001395 09/30/09	00	ILLINOIS STATE POLICE,CK GRP-A PI0899 055017	00	09/30/2009	010-1500-411.32-99	CC 3990 ORI:IL016830L	34.25	
						VENDOR TOTAL *	34.25	
0001395 09/30/09	00	ILLINOIS STATE POLICE,CK GRP-B PI0898 051572	00	09/30/2009	010-1100-413.29-52	CC 4832 ORI:MS0806764	80.00	
						VENDOR TOTAL *	80.00	
0001396 71162 71025 71152 71153	00	IMPRESSION PRINTING PI0616 054700 PI0612 054621 PI0613 054640 PI0620 054745	00	10/29/2009 10/13/2009 10/29/2009 10/29/2009	010-2001-416.60-20 010-7002-421.60-20 010-7002-421.60-20 010-8000-464.60-20	RENTAL HOUSING INSP.FORMS SECOND SHEETS VIOLATION WARNINGS LETTERHEAD/ENVELOPES	154.26 42.90 969.54 405.82	
						VENDOR TOTAL *	1,572.52	
0011209 39893 39893	00	INFOSEND, INC PI0608 052892 PI0609 052892	00	10/30/2009 10/30/2009	031-1400-415.41-60 031-1400-415.42-80	10/26 BILLS 10/26 BILLS	4,191.51 1,411.59	
						VENDOR TOTAL *	5,603.10	
0009137 5058527-KLIMEN 5058527-ALTMAN	00	INTERNATIONAL CODE COUNCIL PI0568 054879 PI0656 054879	00	09/16/2009 10/14/2009	010-2002-416.29-20 010-2002-416.29-20	CERT. RENEW.-KLIMENKO CERT. RENEW.-ALTMAN	70.00 60.00	

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0009137	00	INTERNATIONAL CODE COUNCIL						
						VENDOR TOTAL *	130.00	
0004256	00	INTERNATIONAL SOCIETY OF						
162525/25652	PI0763	054820	00	10/30/2009	010-5001-431.29-20	DUES-SHANAHAN/CALLAGHAN	340.00	
						VENDOR TOTAL *	340.00	
0003419	00	J.G.S. LANDSCAPE ARCHITECTS						
I2866	PI0904	054637	00	10/26/2009	031-6007-433.43-50	METRA TRI. POND MAINT.	4,850.00	
						VENDOR TOTAL *	4,850.00	
0009228	00	JE TOMES & ASSOCIATES, INC.						
98626	PI0749	054697	00	10/16/2009	010-5002-431.62-90	RAPID-SET CEMENT	3,474.90	
						VENDOR TOTAL *	3,474.90	
0007543	00	JIM & BECKY'S HORSE & CARRIAGE, INC						
10/28/09	PI0783	054978	00	10/28/2009	010-9450-464.42-99	11/29/09 WAGONS	1,450.00	
						VENDOR TOTAL *	1,450.00	
0003742	00	JIM MELKA LANDSCAPING						
3-69118	PI0767	054862	00	10/21/2009	283-4003-451.63-30	SOD-SOCCER FIELD REPAIRS	258.00	
3-69192	PI0775	054907	00	10/23/2009	283-4003-451.63-30	SOD-SOCR FLD 2-CENT. RPR.	32.25	
						VENDOR TOTAL *	290.25	
0007536	00	JMD SOX OUTLET, INC.						
100429882	PI0708	050686	00	10/15/2009	010-2100-424.60-50	CARLEN	125.00	
100429883	PI0709	050686	00	10/15/2009	010-2100-424.60-50	SHIERA	119.95	
100430032	PI0710	050686	00	10/16/2009	010-2100-424.60-50	ROHRBACHER	125.00	
100430517	PI0711	050686	00	10/19/2009	283-4003-451.60-50	HILAND	121.14	
100430623	PI0712	050686	00	10/20/2009	283-4003-451.60-50	BECK	124.95	
100430812	PI0713	050686	00	10/22/2009	283-4003-451.60-50	ROTHENBERGER	125.00	
100430816	PI0714	050686	00	10/22/2009	283-4003-451.60-50	COUCH	95.95	
100430817	PI0715	050686	00	10/22/2009	283-4003-451.60-50	CREED	119.95	
100431315	PI0716	050686	00	10/26/2009	283-4003-451.60-50	WIGGS	89.95	
						VENDOR TOTAL *	1,046.89	
8888888	00	JOAN GAUL						
16301			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	19.00	
						VENDOR TOTAL *	19.00	
3333333	00	JOHN PIACENTI						
JOHN PIACENTI			00	11/12/2009	010-0000-372.25-00	REF. TICKET OVERPMT.	10.00	
						VENDOR TOTAL *	10.00	
0008547	00	JOHN WEIMAR, LTD.						
10-009	PI0758	054797	00	10/12/2009	010-0000-499.32-10	10/13 LEGAL SVCS	1,137.50	
						VENDOR TOTAL *	1,137.50	
9999999	00	JULIE CANOURA						
000048445			00	11/03/2009	031-0000-227.10-00	UB CR FEFUND-FINALS	100.00	

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9999999	00	JULIE CANOURA						
						VENDOR TOTAL *	100.00	
0011451 10/27/09	00	KALAHARI RESORT & CONFERENCE PI0778	00	10/27/2009	283-0000-109.10-00	DEP.-7/5-7/9/10 TRIP	500.00	
						VENDOR TOTAL *	500.00	
0001447 390331 392231 390442 392552 392551 392550	00	KALE UNIFORMS, INC. PI0742 053923 PI0746 054649 PI0747 054651 PI0754 054757 PI0756 054764 PI0757 054767	00	10/20/2009 10/24/2009 10/20/2009 10/26/2009 10/26/2009 10/26/2009	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	113.85 36.95 73.90 44.50 39.50 48.21	
						VENDOR TOTAL *	356.91	
8888888 16382	00	KAREN CURRAN	00	11/16/2009	283-0000-201.05-00	REC REFUNDS	160.00	
						VENDOR TOTAL *	160.00	
0005428 09150	00	KEE-LINE IMAGES PI0621 054747	00	10/01/2009	010-9450-464.60-99	SHIRTS	77.28	
						VENDOR TOTAL *	77.28	
0001463 10/29/09	00	KLEIN, THORPE AND JENKINS LTD. PI0880 054989	00	10/29/2009	010-0000-499.32-10	SEPTEMBER LEGAL	30,189.54	
						VENDOR TOTAL *	30,189.54	
0009765 10/4/09	00	LANGUAGE IN ACTION, INC. PI0768 054865	00	10/04/2009	283-4002-451.90-20	9/11-10/23	420.00	
						VENDOR TOTAL *	420.00	
0005716 162452	00	LAW ENFORCEMENT SYSTEMS PI0753 054732	00	10/16/2009	010-7002-421.60-99	EVIDENCE ENVELOPES	314.00	
						VENDOR TOTAL *	314.00	
0011462 10466	00	LAWNSKEEPER, INC PI0759 054800	00	10/20/2009	283-4003-451.43-50	CENT. SOCR.FLD. 2 RPRS.	3,200.00	
						VENDOR TOTAL *	3,200.00	
0001485 434128 197295 434280	00	LEHIGH SAFETY SHOE CO. PI0725 050843 PI0726 050843 PI0727 050843	00	10/19/2009 10/20/2009 10/20/2009	010-2100-424.60-50 010-2100-424.60-50 283-4003-451.60-50	HANNA/WOKURKA BEAUDRY OHLQUIST	224.98 124.99 90.00	
						VENDOR TOTAL *	439.97	
0006879 132511 132511	00	LIFEGUARD STORE PI0751 054724 PI0752 054724	00	10/16/2009 10/16/2009	283-4005-451.90-40 283-4005-451.90-40	LIFEGUARD SUPPLIES LIFEGUARD SUPPLIES	560.00 655.00	
						VENDOR TOTAL *	1,215.00	
0003471	00	LINCOLNWAY SPECIAL RECREATION						

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0003471 11/06/09	00	LINCOLNWAY SPECIAL RECREATION PI0786 054878	00	11/06/2009	283-4008-451.90-10	11/6 DANCE	435.00	
						VENDOR TOTAL *	435.00	
0010629 FALL1	00	LOHRER, ERNEST PI0900 050467	00	10/31/2009	283-4002-451.90-20	10/15-11/7-2ND HALF	480.00	
						VENDOR TOTAL *	480.00	
0010056 09255 02357 01228 01237 01247 02931 01864 23394 23977 87183 02222 02707 02305 23199 02539 02541 02540 02410 01247	00	LOWE'S COMPANIES, INC. PI0687 050459 PI0690 050459 PI0692 050459 PI0693 050459 PI0694 050459 PI0719 050720 PI0720 050720 PI0780 054958 PI0771 054880 PI0782 054963 PI0688 050459 PI0717 050716 PI0718 050716 PI0689 050459 PI0696 050459 PI0779 054951 PI0731 050904 PI0691 050459 PI0695 050459	00	10/22/2009 10/26/2009 10/29/2009 10/29/2009 10/30/2009 10/15/2009 10/16/2009 10/30/2009 10/21/2009 10/30/2009 10/23/2009 10/12/2009 10/25/2009 10/23/2009 10/30/2009 10/30/2009 10/30/2009 10/30/2009 10/27/2009 10/30/2009	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.60-40 010-2100-424.61-30 010-2100-424.61-30 010-5002-431.60-40 010-5002-431.60-40 010-5006-431.61-99 010-7002-421.60-55 010-7002-421.60-53 021-9100-500.42-41 283-4002-451.90-46 283-4002-451.90-40 283-4003-451.61-99 283-4003-451.60-40 283-4003-451.60-50 283-4005-451.61-30 283-4007-451.61-30 283-4007-451.61-30	CERAMIC HTRS/TRASH BAGS EXHAUST FAN SAWS/OSCILLATING KITS NETTING SHOWERHEADS/SUPPLIES LUMBER SUPPLIES PAINTERS TAPE SUPPLIES-ANIMAL CONTROL TRAFFIC UNIT SUPPLIES COVER-3.5" CLEANOUT PIPES-THEATER PROP RM-OVH SUPPLIES STORAGE TUBS TOOLS GLOVES CIRCUIT BREAKERS SHOWERHEADS SHOWERHEADS/SUPPLIES	175.84 29.98 341.52 19.96 7.16 29.88 14.98 27.96 34.38 18.99 8.53 58.61 54.46 41.88 161.70 219.17 9.94 33.94 11.88	
						VENDOR TOTAL *	1,300.76	
0004589 210277	00	LYNN PEAVEY COMPANY PI0750 054719	00	10/20/2009	010-7002-421.60-99	EVIDENCE BAGS	49.50	
						VENDOR TOTAL *	49.50	
0001181 S1418177.001 S1382424.001 S1417068.002	00	M. COOPER SUPPLY CO. PI0776 054910 PI0769 054872	00	10/26/2009 11/12/2009 10/20/2009	010-2100-424.61-30 031-6003-433.61-70 283-4005-451.61-65	GASKETS PART RETURN REPLACEMENT SINK	8.83 24.70- 233.62	
						VENDOR TOTAL *	217.75	
0009294 40-079638 40-079944 40-080823 40-078041	00	MAP AUTOMOTIVE PI0697 050489 PI0698 050489 PI0699 050489	00	10/16/2009 10/20/2009 10/28/2009 11/12/2009	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	HEATER CONTROL DASH ASSY STRTS COOLING FAN MOTORS ROTOR ASSY RETURN	52.73 341.46 142.69 166.28-	
						VENDOR TOTAL *	370.60	
0004815 118906MB 119035MB	00	MARKHAM ASPHALT COMPANY PI0738 051935 PI0837 051935	00	10/07/2009 10/21/2009	010-5002-431.62-80 010-5002-431.62-80	ASPHALT ASPHALT	146.85 446.78	

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0004815	00	MARKHAM ASPHALT COMPANY						
119061MB		PI0838 051935 00 10/26/2009	00	10/26/2009	010-5002-431.62-80	ASPHALT	1,314.53	
119080MB		PI0839 051935 00 10/27/2009	00	10/27/2009	010-5002-431.62-80	ASPHALT	348.64	
119080MB		PI0840 051935 00 10/27/2009	00	10/27/2009	031-6002-433.62-80	ASPHALT	83.90	
						VENDOR TOTAL *	2,340.70	
0010105	00	MARON STRUCTURE TECHNOLOGIES, INC.						
37707		PI0748 054694 00 10/21/2009	00	10/21/2009	010-1101-499.43-61	CISCO HARDWARE REPL.	1,650.28	
						VENDOR TOTAL *	1,650.28	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
0943206		PI0685 047549 00 09/25/2009	00	09/25/2009	054-0000-499.71-25	PED. BRIDGE-8/1-8/29	4,892.09	
						VENDOR TOTAL *	4,892.09	
0002257	00	MC INTYRE, JIM						
11/06/09		PI0918 055020 00 11/06/2009	00	11/06/2009	283-4002-451.90-21	UMPIRING	105.00	
						VENDOR TOTAL *	105.00	
0002512	00	MEADE ELECTRIC CO., INC.						
643373		PI0737 051735 00 10/25/2009	00	10/25/2009	010-5002-431.43-70	OCTOBER	EFT:	1,380.00
						VENDOR TOTAL *	.00	1,380.00
0004294	00	METROPOLITAN FAMILY SERVICES/						
10/31/09		PI0736 051357 00 10/31/2009	00	10/31/2009	010-1100-413.32-70	OCTOBER EAP	EFT:	5,500.00
						VENDOR TOTAL *	.00	5,500.00
0004274	00	MICROFLEX						
IN1112275		PI0932 054626 00 10/07/2009	00	10/07/2009	010-7002-421.64-70	GLOVES	638.40	
						VENDOR TOTAL *	638.40	
0002842	00	MID AMERICA TREE &						
10/31/09		PI0728 050902 00 10/31/2009	00	10/31/2009	026-0000-498.43-51	OCTOBER MOWING	540.70	
1601		PI0770 054873 00 10/20/2009	00	10/20/2009	026-0000-498.43-65	2 TREES-153 METRA	500.00	
10/22/09		PI0740 052782 00 10/22/2009	00	10/22/2009	031-6007-433.43-51	OCTOBER MOWING	5,956.62	
10/31/09		PI0729 050902 00 10/31/2009	00	10/31/2009	283-4003-451.43-51	OCTOBER MOWING	44,198.89	
1606		PI0734 050959 00 10/29/2009	00	10/29/2009	283-4003-451.64-80	TREES-183 ST CONSERV.AREA	750.00	
1612		PI0787 054956 00 11/02/2009	00	11/02/2009	283-4003-451.43-50	SOD WORK-SCHUSS.PK FLD. 2	750.00	
10/31/09		PI0730 050902 00 10/31/2009	00	10/31/2009	283-4005-451.43-51	OCTOBER MOWING	225.24	
						VENDOR TOTAL *	52,921.45	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2628384		PI0701 050617 00 10/12/2009	00	10/12/2009	010-5006-431.61-80	FENDER KIT/MOUNT KIT	109.38	
2628636		PI0702 050617 00 10/14/2009	00	10/14/2009	010-5006-431.61-80	POSTS	20.06	
2629345/2629794		PI0703 050617 00 10/23/2009	00	10/23/2009	010-5006-431.61-80	PARTS	410.11	
2629788		PI0704 050617 00 10/30/2009	00	10/30/2009	010-5006-431.61-80	AIR CLNR HOUSING-LEAF MCH	144.69	
2629789		PI0705 050617 00 10/30/2009	00	10/30/2009	010-5006-431.61-80	TIE WRAPS/CONNECTORS	115.96	
2629790		PI0706 050617 00 10/30/2009	00	10/30/2009	010-5006-431.61-80	LENS	1.30	
2630103		PI0785 050617 00 11/03/2009	00	11/03/2009	010-5006-431.61-80	LUBE FILTERS	12.77	
						VENDOR TOTAL *	814.27	
0004616	00	MIDWEST CONSTRUCTION PROD.CORP						

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
0004616 00117529	00	MIDWEST CONSTRUCTION PROD.CORP PI0565 054446	00	09/15/2009	031-6007-433.63-30	STRAW BLANKT/STAPLS./SEED	1,085.00	
						VENDOR TOTAL *	1,085.00	
0001550 09263	00	MIDWEST FIRE PUMP TESTING, INC PI0686 054441	00	09/19/2009	010-2100-424.43-20	FIRE PUMP FLOW TEST	625.00	
						VENDOR TOTAL *	625.00	
0006871 62548 62549 62548	00	MIDWEST INDUSTRIAL LIGHTING PI0773 054906 PI0741 053525 PI0774 054906	00	10/22/2009 10/22/2009 10/22/2009	010-2100-424.61-20 283-4005-451.61-20 283-4007-451.61-20	LIGHT BULBS LIGHT BULBS LIGHT BULBS	426.20 722.50 426.20	
						VENDOR TOTAL *	1,574.90	
0001241 3391201 3391401	00	MIDWEST SUBURBAN PUBLISHING PI0723 050826 PI0724 050826	00	10/04/2009 10/18/2009	283-4007-451.42-30 283-4007-451.42-30	FITNESS PROMOS FITNESS PROMOS	297.40 297.40	
						VENDOR TOTAL *	594.80	
0002418 396171	00	MIDWEST TRANSIT EQUIPMENT, INC. PI0760 054812	00	10/23/2009	010-5006-431.61-80	SPRINGS	44.95	
						VENDOR TOTAL *	44.95	
0002532 946	00	MINUTEMAN PRESS PI0739 052229	00	10/26/2009	283-4007-451.60-20	RATE CARDS	262.83	
						VENDOR TOTAL *	262.83	
8888888 16386	00	MIRIAN D. MAGANA 00 11/16/2009	00	11/16/2009	283-0000-201.05-00	REC REFUNDS	55.00	
						VENDOR TOTAL *	55.00	
0008802 2009-7139	00	MISSION SIGNS PI0765 054845	00	10/14/2009	283-4008-451.60-20	GARAGE SALE BANNERS	60.00	
						VENDOR TOTAL *	60.00	
0003132 10/31/09	00	MOTIVE PARTS CO. - FMP PI0901 050609	00	10/31/2009	010-5006-431.61-80	OCTOBER	2,192.46	
						VENDOR TOTAL *	2,192.46	
0002189 H317317 H317317	00	NAEIR PI0732 050914 PI0733 050914	00	10/08/2009 10/08/2009	283-4002-451.90-40 283-4008-451.90-70	SUPPLIES SUPPLIES	107.21 107.21	
						VENDOR TOTAL *	214.42	
0005659 07/10/09	00	NANAY, JOHN PI0683 054006	00	07/10/2009	283-4007-451.90-20	6/10-7/29	138.60	
						VENDOR TOTAL *	138.60	
0003806 513631SI	00	NATIONAL SEED COMPANY PI0777 054930	00	10/20/2009	283-4003-451.61-99	ICE MELT	EFT:	936.30

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
0003806	00	NATIONAL SEED COMPANY						
						VENDOR TOTAL *	.00	936.30
0007754 10/01/09	00	NATIONAL TRUST FOR HISTORIC PI0781 054959	00	10/01/2009	010-2003-416.29-20	DUES-PITTOS	20.00	
						VENDOR TOTAL *	20.00	
0001593 N1129671	00	NEOPOST LEASING PI0721 050771	00	10/18/2009	010-1400-415.44-70	11/17-12/16	501.00	
						VENDOR TOTAL *	501.00	
0003523 600956	00	NEUCO, INC. PI0735 051209	00	10/26/2009	010-2100-424.61-70	24V DSI, W/BLWR/FAN TIMER	296.41	
						VENDOR TOTAL *	296.41	
0010592 A84615	00	NEXTDAYTONER PI0761 054814	00	10/23/2009	010-1100-413.60-10	TONER	56.50	
A83687		PI0744 054476	00	10/05/2009	010-1101-499.43-61	FUSER REPAIRS	305.00	
A84695		PI0766 054860	00	10/26/2009	010-7002-421.60-10	TONER	1,223.30	
A84396		PI0755 054760	00	10/19/2009	283-4003-451.60-10	TONER	58.50	
A84614		PI0762 054816	00	10/23/2009	283-4007-451.60-10	TONER	341.50	
						VENDOR TOTAL *	1,984.80	
0011225 10991	00	NICOLOSI & ASSOCIATES, LLC PI0927 052474	00	09/16/2009	282-0000-499.32-80	MN.ST.TR.PH.III-8/31-9/14	EFT:	4,930.00
11036		PI0929 052474	00	10/01/2009	282-0000-499.32-80	MN.ST.TR.PH.III-9/14-9/29	EFT:	4,803.25
11139		PI0930 052474	00	10/13/2009	282-0000-499.32-80	MN.ST.TR.PH.III-9/30-10/8	EFT:	2,958.00
11143		PI0931 052474	00	10/27/2009	282-0000-499.32-80	MN.ST.TR.PH.III-OCT 9-24	EFT:	6,910.00
						VENDOR TOTAL *	.00	19,601.25
0001590 126080	00	NORTH EAST MULTI-REGIONAL PI0772 054881	00	10/20/2009	010-7002-421.29-10	10/6-SWENDSEN/BOBLAK	800.00	
						VENDOR TOTAL *	800.00	
0001604 34749	00	NUTOYS LEISURE PRODUCTS PI0743 054434	00	10/23/2009	283-4003-451.61-60	RUBBER FOR SKATE PARK	4,389.00	
34775		PI0745 054603	00	10/23/2009	283-4003-451.60-45	PLAYER BENCHES	2,658.00	
						VENDOR TOTAL *	7,047.00	
9999999 000043215	00	OERTEL, LOIS UT	00	00/00/0000	031-0000-227.10-00	UB CR REFUND	10.00	
						VENDOR TOTAL *	10.00	
0001616 MMM0909	00	ORLAND PARK AREA CHAMBER PI0764 054843	00	10/07/2009	283-4001-451.29-40	9/23 MTG-FLORES	15.00	
						VENDOR TOTAL *	15.00	
0001633 11344	00	ORLAND SOIL CONTRACTORS, INC. PI0826 050717	00	10/09/2009	031-6002-433.63-30	TOPSOIL	180.00	
						VENDOR TOTAL *	180.00	
0006703	00	OZINGA READY MIX CONCRETE, INC						

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
0006703	00	OZINGA READY MIX CONCRETE, INC						
47928		PI0841 051936 00 10/20/2009			031-6002-433.62-90	CONCRETE	508.00	
47929		PI0842 051936 00 10/20/2009			031-6002-433.62-90	CONCRETE	451.50	
48078		PI0843 051936 00 10/21/2009			031-6002-433.62-90	CONCRETE	508.00	
						VENDOR TOTAL *	1,467.50	
0005078	00	P & G KEENE ELECTRICAL						
161681		PI0874 054908 00 10/30/2009			010-5006-431.61-80	ALTERNATOR	199.00	
						VENDOR TOTAL *	199.00	
0009469	00	PARENT PETROLEUM						
509463-1		PI0830 050979 00 10/28/2009			010-5006-431.62-20	OIL	EFT:	677.35
						VENDOR TOTAL *	.00	677.35
0009503	00	PARTY PARADISE						
0731		PI0793 050423 00 07/31/2009			283-4008-451.90-40	BALLOONS/WTS/TABLE CLOTHS	15.50	
0731		PI0794 050423 00 07/31/2009			283-4008-451.90-40	BALLOONS/WTS/TABLE CLOTHS	174.79	
						VENDOR TOTAL *	190.29	
0009077	00	PAWLICKI, JANET						
10/13/09		PI0859 054825 00 10/13/2009			010-9450-464.42-99	HOLIDAY ELF-11/29	200.00	
						VENDOR TOTAL *	200.00	
0001678	00	PCS INDUSTRIES						
012916		PI0808 050458 00 10/13/2009			010-2100-424.60-30	SUPPLIES	EFT:	615.02
013305		PI0809 050458 00 10/15/2009			010-2100-424.60-30	SUPPLIES	EFT:	775.60
013305A		PI0810 050458 00 10/22/2009			010-2100-424.60-30	SUPPLIES	EFT:	555.76
014054		PI0811 050458 00 10/23/2009			010-2100-424.60-30	SUPPLIES	EFT:	1,103.18
014577		PI0812 050458 00 10/29/2009			010-2100-424.60-30	SUPPLIES	EFT:	1,169.89
013670		PI0829 050799 00 10/21/2009			283-4007-451.60-30	SUPPLIES	EFT:	15.66
013342		PI0835 051365 00 10/16/2009			283-4007-451.61-10	SUPPLIES	EFT:	724.40
013670		PI0871 054888 00 10/21/2009			283-4007-451.60-30	SUPPLIES	EFT:	274.97
						VENDOR TOTAL *	.00	5,234.48
0007599	00	PETTY CASH - CHARLES DOLL						
10/26/09		00 11/12/2009			010-7002-421.32-70	REIMB. PETTY CASH	200.00	
						VENDOR TOTAL *	200.00	
0010889	00	PIOTROWSKI, DENNIS						
901855		PI0853 054755 00 10/16/2009			283-4002-451.90-20	FALL	449.25	
						VENDOR TOTAL *	449.25	
0010395	00	PRAXAIR DISTRIBUTION, INC.						
34658933		PI0831 051089 00 10/20/2009			283-4002-451.90-40	HELIUM	23.63	
						VENDOR TOTAL *	23.63	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC5273		PI0815 050569 00 10/22/2009			283-4007-451.43-20	MISC REPAIRS	EFT:	263.99
SVC5390		PI0816 050569 00 10/26/2009			283-4007-451.43-20	MISC REPAIRS	EFT:	343.10
						VENDOR TOTAL *	.00	607.09
0010621	00	PROSHRED SECURITY						

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
0010621 100006233	00	PROSHRED SECURITY PI0876 054918	00	10/27/2009	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	135.00
						VENDOR TOTAL *	.00	135.00
0011461 11/06/09	00	PUTZ, JACK PI0922 055034	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0003525 176289	00	RAINBOW RACING SYSTEM, INC. PI0849 054686	00	10/05/2009	283-4002-451.90-40	TURKEY TROT NUMBERS	184.50	
						VENDOR TOTAL *	184.50	
0004254 0014340-IN	00	RAY O'HERRON/LOMBARD PI0886 054744	00	11/02/2009	010-7002-421.60-99	HALOGEN BULBS	13.90	
						VENDOR TOTAL *	13.90	
0001696 1590000002484 1590000002484	00	RED WING SHOE STORE PI0820 050585 PI0821 050585	00	10/23/2009 10/23/2009	010-2100-424.60-50 283-4003-451.60-50	MALLOY/DAHLMAN MALLOY/DAHLMAN	124.25 124.24	
						VENDOR TOTAL *	248.49	
0004431 23305	00	REGIONAL TRUCK EQUIPMENT PI0889 054804	00	11/03/2009	010-5006-431.43-40	LIFTGATE INSTALL.	2,047.00	
						VENDOR TOTAL *	2,047.00	
0008159 10/28/09 10/29/09	00	RIDGEWOOD ARTS FOUNDATION PI0909 PI0910	00	10/28/2009 10/29/2009	283-0000-109.10-00 283-0000-109.10-00	DEP.-10/6/10-SCOUNDRELS DEP.-8/4/10-JC SUPERSTAR	100.00 100.00	
						VENDOR TOTAL *	200.00	
0010628 IN9100524	00	RIHERDS.COM PI0855 054781	00	10/21/2009	283-4002-451.90-43	TURKEY TROT TROPHIES	512.40	
						VENDOR TOTAL *	512.40	
0001910 1495038660 1495039910	00	RITZ CAMERA, INC. #1495 PI0860 054827 PI0806 050425	00	10/15/2009 10/16/2009	010-7002-421.60-80 283-4008-451.90-70	PROCESSING CD SERVICE	7.14 149.50	
						VENDOR TOTAL *	156.64	
0003591 9100148	00	ROBINSON ENGINEERING, LTD. 052394	00	11/12/2009	054-0000-499.32-50	QUIET ZONE STUDY-TO 10/9	3,363.00	
						VENDOR TOTAL *	3,363.00	
0001712 1007001 C0938157	00	ROSCOE PI0813 050492	00	10/22/2009 11/12/2009	010-5006-431.42-70 010-5006-431.42-70	RAG SVC APPLY CREDIT	70.82 20.00-	
						VENDOR TOTAL *	50.82	
0007086 10/08/09	00	RUZICH, CAROLE G. PI0905 054727	00	10/08/2009	010-8000-464.29-40	JULY-SEPT 2009	250.00	

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
0007086	00	RUZICH, CAROLE G.						
						VENDOR TOTAL *	250.00	
0008437 288251	00	SAFETY TECHNOLOGY INT'L, INC. PI0856 054792	00	10/21/2009	010-2100-424.61-30	SMOKE DETECTOR	32.33	
						VENDOR TOTAL *	32.33	
0010072 3261	00	SC-INTEGRITY PI0891 054971	00	11/01/2009	010-1101-421.43-61	MONTHLY AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0005968 S657942	00	SCHROEDER MATERIAL, INC. PI0878 054929	00	10/29/2009	031-6002-433.62-30	RIVER ROCK	842.24	
						VENDOR TOTAL *	842.24	
0001579 09/16/09	00	SCOTTSDALE INSURANCE CO. PI0797 045727	00	09/16/2009	092-0000-499.52-31	POINDEXTER	1,200.25	
						VENDOR TOTAL *	1,200.25	
0002452 11/09/09	00	SECRETARY OF STATE PI0923 055049	00	11/09/2009	010-7002-421.84-10	SEIZED VEHICLE TITLE	65.00	
						VENDOR TOTAL *	65.00	
0009009 1009-7393	00	SECURE PRODUCTS CORPORATION PI0866 054867	00	10/26/2009	010-1400-415.60-10	SECURITY BAGS	465.05	
						VENDOR TOTAL *	465.05	
0005401 000613 000622	00	SHERRY'S FLOWER SHOPPE PI0911 050504 PI0912 050504	00 00	11/03/2009 11/06/2009	010-1500-411.60-99 010-1500-411.60-99	SINKO KLOTZ/MADON	85.00 120.00	
						VENDOR TOTAL *	205.00	
0001887 32094	00	SIGN MASTERS PI0851 054737	00	10/07/2009	010-7002-421.60-45	LTR & STRIPE VEH. #33	161.64	
						VENDOR TOTAL *	161.64	
0001765 11/02/09 11/02/09	00	SILVER LAKE COUNTRY CLUB 00 00	00 00	11/12/2009 11/12/2009	010-0000-321.20-00 010-0000-321.21-00	REF. VEH. STKR. OVERPMT. REF. VEH. STKR. OVERPMT.	22.00 22.00	
						VENDOR TOTAL *	44.00	
0002244 31891	00	SIR SPEEDY PRINTING #6129 PI0682 054630	00	10/01/2009	010-9300-499.60-20	STEAK FRY TICKETS	87.30	
						VENDOR TOTAL *	87.30	
0006137 1428429	00	SKILLPATH SEMINARS PI0888 054794	00	11/02/2009	010-2100-424.29-10	TRNG DVD	261.95	
						VENDOR TOTAL *	261.95	
0009938	00	SMITH DAWSON & ANDREWS						

PROGRAM: GM339L

AS OF: 11/16/2009

CHECK DATE: 11/17/2009

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
0009938	00	SMITH DAWSON & ANDREWS						
1005463		PI0795 050788	00	07/02/2009	010-0000-499.32-85	JULY	EFT:	5,000.00
1005579		PI0828 050788	00	10/02/2009	010-0000-499.32-85	OCTOBER	EFT:	5,000.00
						VENDOR TOTAL *	.00	10,000.00
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
15798		PI0824 050632	00	10/26/2009	010-2100-424.43-10	VH	380.87	
						VENDOR TOTAL *	380.87	
0003505	00	SONNTAG REPORTING SERVICE LTD.						
76792		PI0861 054833	00	10/07/2009	010-1100-413.32-99	COURT REPRTR-ARBITRATION	920.25	
						VENDOR TOTAL *	920.25	
8888888	00	SOPHIE LORENT						
16208			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	57.00	
16303			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	60.00	
						VENDOR TOTAL *	117.00	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
10/29/09		PI0875 054915	00	10/29/2009	010-2002-416.29-10	11/25 MONTHLY MTG	60.00	
						VENDOR TOTAL *	60.00	
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						
10/29/09		PI0873 054897	00	10/29/2009	283-4002-451.90-20	9/3-10/22	872.48	
						VENDOR TOTAL *	872.48	
0001785	00	SOUTHWEST SPECIAL RECREATION						
10/26/09		PI0872 054890	00	10/26/2009	283-4008-451.90-10	12/4 DANCE	175.00	
						VENDOR TOTAL *	175.00	
0009192	00	SPACECO, INC.						
49559		PI0836 051516	00	10/13/2009	031-6007-433.32-99	STORM SWR GIS-4/26-9/26	26,352.00	
						VENDOR TOTAL *	26,352.00	
0001789	00	SPRA						
11/10/09		PI0914 054900	00	11/10/2009	010-1100-413.29-10	11/10 SHOWCASE-VLAZNY	18.00	
11/10/09		PI0915 055011	00	11/10/2009	283-4001-451.29-10	11/10 SHOWCASE-SIMPSON	23.00	
						VENDOR TOTAL *	41.00	
3333333	00	STACY TLAPA						
STACY TLAPA			00	11/12/2009	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
						VENDOR TOTAL *	50.00	
0001474	00	STANDARD FUSEE (ORION) CORP.						
00198505		PI0862 054834	00	10/28/2009	010-7002-421.60-99	FUSEES FOR TRAFFIC	861.60	
						VENDOR TOTAL *	861.60	
2222221	00	STEPHANIE PIRIH						
27321030101024			00	03/17/2009	281-0000-499.84-60	CK NEVER CASHED-REISSUE	CHECK #: 1768637	93.20-
27321030101024			00	03/17/2009	281-0000-499.84-60	PROPERTY TAX REBATE	93.20	

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
2222221	00	STEPHANIE PIRIH						
						VENDOR TOTAL *	93.20	93.20-
0007112 98405	00	SUBURBAN LABORATORIES, INC. PI0834 051296	00	10/27/2009	031-6002-433.32-90	WATER TESTING	181.50	
						VENDOR TOTAL *	181.50	
8888888 16207	00	SUSAN AULD		00 11/16/2009	283-0000-201.05-00	REC REFUNDS	68.00	
						VENDOR TOTAL *	68.00	
0001823 10928 10936 10938	00	T.R.L. TIRE SERVICE CORP. PI0817 050576 PI0818 050576 PI0819 050576	00	10/15/2009 10/28/2009 10/29/2009	010-5006-431.61-89 010-5006-431.61-89 010-5006-431.61-89	TIRES TIRE TIRES	821.72 90.40 1,061.04	
						VENDOR TOTAL *	1,973.16	
0010897 0905149 0906083	00	T.Y. LIN INTERNATIONAL PI0791 048538 PI0792 048538	00	05/15/2009 06/05/2009	010-2003-416.32-80 010-2003-416.32-80	TRANS. CORRIDOR-4/4-5/1 TRANS. CORRIDOR-5/2-5/29	6,867.53 1,905.73	
						VENDOR TOTAL *	8,773.26	
0010452 10/20/09 10/20/09	00	TENGERSTROM, GREGG PI0867 054871 PI0868 054871	00	10/20/2009 10/20/2009	283-4002-451.90-20 283-4002-451.90-20	FALL FALL	715.00 110.00	
						VENDOR TOTAL *	825.00	
0001833 61975 62014	00	TERRY'S FORD LINCOLN-MERCURY PI0822 050618 PI0823 050618	00	10/20/2009 10/27/2009	010-5006-431.61-80 010-5006-431.61-80	CAP PARTS	41.32 30.36	
						VENDOR TOTAL *	71.68	
0008872 261129	00	THYSSENKRUPP ELEVATOR CORP. PI0850 054722	00	10/01/2009	283-4007-451.42-91	10/1-12/31/09	714.15	
						VENDOR TOTAL *	714.15	
0009792 0038502-IN 0038514-IN	00	TOTAL BUILDING SERVICE, INC. PI0858 054806 PI0847 054645	00	10/22/2009 10/28/2009	021-9100-500.42-41 283-4007-451.42-92	WALL WASHING-CC HIGH DUSTING-S.PLEX	2,200.00 1,200.00	
						VENDOR TOTAL *	3,400.00	
0010327 100862	00	TOTAL PARKING SOLUTIONS, INC. PI0857 054802	00	10/21/2009	026-0000-498.60-10	PAPER-METRA TERMMINALS	EFT:	1,600.00
						VENDOR TOTAL *	.00	1,600.00
0007323 53357	00	TRADEMARK DESIGNS PI0933 054998	00	10/21/2009	010-9300-499.60-99	RECOGNITION PLAQUES	359.10	
						VENDOR TOTAL *	359.10	
0008958	00	TRAINING CONCEPTS, INC.						

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0008958 9716	00	TRAINING CONCEPTS, INC. PI0852 054738	00	10/21/2009	283-4002-451.90-44	FIRST AID CARDS	383.95	
						VENDOR TOTAL *	383.95	
0003300 10/27/09	00	TRI-COUNTY SPECIAL RECREATION PI0870 054885	00	10/27/2009	283-4008-451.90-10	11/20 EVENT	540.00	
						VENDOR TOTAL *	540.00	
0002652 3 INVS 0485196 15 INVS 13 INVS 2 INVS 31 INVS	00	TRUGREEN-CHEMLAWN PI0890 054953 PI0802 052973 PI0846 052973 PI0885 052973 PI0845 052881 PI0884 052881	00 00 00 00 00 00	11/03/2009 09/17/2009 10/26/2009 11/03/2009 10/21/2009 11/03/2009	026-0000-498.43-65 031-6007-433.43-53 031-6007-433.43-53 031-6007-433.43-53 283-4003-451.43-50 283-4003-451.43-50	WEED CONTROL WEED CONTROL-CACHEY POND WEED CONTROL WEED CONTROL WEED CONTROL WEED CONTROL	323.00 306.00 1,791.00 920.00 95.00 4,497.00	
						VENDOR TOTAL *	7,932.00	
0011392 11/06/09	00	TURCOL, MIKE PI0919 055022	00	11/06/2009	283-4002-451.90-21	UMPIRING	182.00	
						VENDOR TOTAL *	182.00	
0011069 10/30/09	00	UNITED GYMNASTICS ACADEMY PI0807 050453	00	10/30/2009	283-4007-451.90-20	9/29-10/23	EFT:	1,394.00
						VENDOR TOTAL *	.00	1,394.00
0002576 31760	00	UNITED LABORATORIES PI0879 054955	00	10/23/2009	010-2100-424.61-10	GRUNGE GRIPPERS	783.74	
						VENDOR TOTAL *	783.74	
0001867 0000612261429 0000612261439 0000612261449	00	UNITED PARCEL SERVICE 00 11/12/2009 00 11/12/2009 00 11/12/2009	00 00 00 00	11/12/2009 11/12/2009 11/12/2009	010-7002-421.41-60 010-7002-421.41-60 010-7002-421.41-60	10/13 10/21 10/15 & 10/29	23.56 28.49 43.48	
						VENDOR TOTAL *	95.53	
0010616 10/03/09	00	UNITED STATES COAST GUARD PI0864 054855	00	10/03/2009	283-4002-451.90-20	10/3 BOATING COURSE	520.00	
						VENDOR TOTAL *	520.00	
0002134 S6325718K S6325718K S6325718K S6325718K S6325718K	00	USA MOBILITY WIRELESS, INC 00 11/12/2009 00 11/12/2009 00 11/12/2009 00 11/12/2009 00 11/12/2009	00 00 00 00 00	11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009	010-5002-431.41-90 010-5006-431.41-90 010-7002-421.41-90 031-6001-433.41-90 283-4003-451.41-90	PAGERS PAGERS PAGERS PAGERS PAGERS	77.84 20.45 4.10 77.84 45.00	
						VENDOR TOTAL *	225.23	
8888888 16384	00	VALERIE MCKENNA 00 11/16/2009	00	11/16/2009	283-0000-201.05-00	REC REFUNDS	68.00	
						VENDOR TOTAL *	68.00	
3333333	00	VANESSA MCCLENDON						

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3333333 VANESSA MCCLEN.	00 00	VANESSA MCCLENDON 00	11/12/2009	021-0000-227.90-02	SEC. DEP. REF.-11/1/09	200.00	
					VENDOR TOTAL *	200.00	
0001884 1-9990011-00	00 00	VILLAGE OF OAK LAWN 00	11/12/2009	031-1400-415.41-40	SEPTEMBER	363,554.10	
					VENDOR TOTAL *	363,554.10	
0009114 1020610	00 00	VILLAGE SUPPLIES, LTD. PI0854 054772 00	10/26/2009	010-7002-421.60-99	WIPE PADS FOR LOCKUP	210.94	
					VENDOR TOTAL *	210.94	
0003326 10/19/09	00 00	VISION SERVICE PLAN PI0827 050778 00	10/19/2009	092-0000-499.53-30	NOVEMBER	EFT:	3,490.98
					VENDOR TOTAL *	.00	3,490.98
0009791 909332	00 00	V3 COMPANIES OF ILLINOIS LTD PI0844 052392 00	10/09/2009	054-0000-499.84-80	143 LAGR. 2030 IMPROVE.	EFT:	18,852.95
					VENDOR TOTAL *	.00	18,852.95
0009664 308743-0	00 00	WAREHOUSE DIRECT 00	11/12/2009	010-7002-421.60-10	ORIG. INV 271620-0	23.07	
					VENDOR TOTAL *	23.07	
0001894 1851684-2009-8 1517717-2009-2 1517907-2009-9	00 00 00 00	WASTE MANAGEMENT OF IL PI0883 050541 00 PI0832 051201 00 PI0833 051201 00	11/01/2009 10/16/2009 10/16/2009	031-1400-415.42-10 283-4003-451.43-50 283-4003-451.43-50	OCTOBER ROLL-OFF SVCS-HOMECOMING 10/5 SVCS-JDRF WALK	392,658.40 457.49 400.00	
					VENDOR TOTAL *	393,515.89	
0011445 371231	00 00	WAUSAU TILE PI0887 054782 00	11/04/2009	283-4003-451.61-60	BENCH-NO TAX	293.00	
					VENDOR TOTAL *	293.00	
0010614 10/08/09	00 00	WAYNE, BONNIE PI0869 054884 00	10/08/2009	283-4007-451.90-20	9/14-11/2	EFT:	781.20
					VENDOR TOTAL *	.00	781.20
0001899 819318236	00 00	WEST PAYMENT CENTER PI0865 054863 00	10/04/2009	010-7002-421.29-30	DISCIPLINARY BULLETIN-TJM	168.00	
					VENDOR TOTAL *	168.00	
0008749 34734 34916	00 00 00	WESTERN REMAC, INC. PI0814 050494 00 PI0848 054654 00	10/12/2009 10/29/2009	010-5006-431.61-80 283-4003-451.61-50	LETTERS/NUMBERS SIGNS	122.22 420.00	
					VENDOR TOTAL *	542.22	
0005171 266726	00 00	WHEATLAND TITLE GUARANTY CO. PI0928 051856 00	10/21/2009	054-0000-499.84-80	0FZ0006	122.00	
					VENDOR TOTAL *	122.00	
0010633	00	WHITE, LINDA					

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0010633 10/19/09	00	WHITE, LINDA PI0863 054854	00	10/19/2009	010-8000-464.42-40	10/13 MTG	214.00	
						VENDOR TOTAL *	214.00	
0010079	00	22ND CENTURY MEDIA						
00041265		PI0789 055038	00	04/02/2009	010-1200-414.42-30	STONE CHURCH	114.00	
00044132		PI0790 055038	00	04/30/2009	010-1200-414.42-30	MOKENA FIRE STATION	146.30	
00055132		PI0796 054902	00	08/13/2009	010-8000-464.42-30	CHICK-FIL-A RESTAURANT	54.15	
00056955		PI0803 054902	00	09/03/2009	010-8000-464.42-30	TALL WOODS ESTATES	60.80	
00056956		PI0804 054902	00	09/03/2009	010-8000-464.42-30	SHOPS AT 88	69.35	
00058517		PI0805 054902	00	09/24/2009	010-8000-464.42-30	MEIJER	75.05	
						VENDOR TOTAL *	519.65	
						HAND ISSUED TOTAL ***		193.20-
						EFT TOTAL ***		93,785.72
						TOTAL EXPENDITURES ****	1,403,695.26	93,592.52
					GRAND TOTAL *****			1,497,287.78

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0009156 20091113	00	HARTFORD LIFE ANNUITIES PR1113	00	11/13/2009	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	14,885.55
						VENDOR TOTAL *	.00	14,885.55
0003929 20091113	00	ICMA RETIREMENT TRUST - 457 PR1113	00	11/13/2009	010-0000-206.70-00	VOP - PLAN #301728	EFT:	1,267.32
						VENDOR TOTAL *	.00	1,267.32
0001379 11/12/09	00	ILLINOIS DIRECTOR OF EMPLOYMENT 00	00	11/12/2009	092-0000-499.52-81	3RD QTR 2009 EMP #800850	10,901.00	
						VENDOR TOTAL *	10,901.00	
0005974 20091113	00	ORLAND PARK POLICE SUPERVISORS PR1113	00	11/13/2009	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	190.00
						VENDOR TOTAL *	.00	190.00
0003931 20091113	00	USCM CLEARING ACCOUNT PR1113	00	11/13/2009	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,986.62
						VENDOR TOTAL *	.00	7,986.62
						EFT TOTAL ***		24,329.49
						TOTAL EXPENDITURES ****	10,901.00	24,329.49
					GRAND TOTAL	*****		35,230.49

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0001037 99162	00	ACCURATE OFFICE SUPPLY PI0543 054633	00	10/08/2009	283-4001-451.60-10	BINDER BARS	8.96	
						VENDOR TOTAL *	8.96	
0008905 104240020090930 104240020091031	00	ACCURINT - ACCOUNT #1042400 00 11/05/2009 00 11/05/2009		11/05/2009 11/05/2009	010-1101-421.60-15 010-1101-421.60-15	SEPTEMBER OCTOBER	467.40 424.80	
						VENDOR TOTAL *	892.20	
0001075 35946	00	AREA SURVEY COMPANY PI0554 054752	00	06/08/2009	010-1100-413.32-80	SURVEY SVCS-144 OAK MDWS	EFT:	45.00
						VENDOR TOTAL *	.00	45.00
0001376 349-7787 Z99-2427	00	AT & T 00 11/05/2009 00 11/05/2009		11/05/2009 11/05/2009	010-0000-499.41-10 010-0000-499.41-10	9/23-10/22 - POLICE LINE 9/17-10/16 - ID LOCATOR	65.61 62.62	
						VENDOR TOTAL *	128.23	
0008793 287014672891 287014672891 287014672891	00	AT & T MOBILITY 00 11/06/2009 00 11/06/2009 00 11/06/2009		11/06/2009 11/06/2009 11/06/2009	010-0000-499.41-10 283-4001-451.41-10 283-4003-451.41-10	9/19-10/18 9/19-10/18 9/19-10/18	885.44 72.90 73.14	
						VENDOR TOTAL *	1,031.48	
0009754 0146023	00	B & W CONTROL SYSTEMS INTEGRATION PI0540 054361	00	09/24/2009	031-6002-433.43-20	CONSULT SVCS-SCADA	142.00	
						VENDOR TOTAL *	142.00	
0010069 12971 12972	00	BUFORD LAW OFFICE, LLC PI0550 051393 PI0549 051393	00	08/05/2009 08/05/2009	054-0000-499.84-80 054-0000-499.84-80	0FZ0015, 0036 0FZ0015, 0036	EFT: EFT:	345.00 645.00
						VENDOR TOTAL *	.00	990.00
0009401 98543	00	COMMERCIAL COFFEE SERVICE INC. PI0546 054842	00	10/15/2009	021-9100-500.60-30	COFFEE	87.00	
						VENDOR TOTAL *	87.00	
0010088 18618	00	CONKLIN & CONKLIN, LLC PI0542 051389	00	10/06/2009	054-0000-499.84-80	0FZ0021	3,038.35	
						VENDOR TOTAL *	3,038.35	
0004783 03547954	00	CONNEY SAFETY PRODUCTS PI0544 054660	00	10/07/2009	283-4007-451.90-44	GLOVES	96.07	
						VENDOR TOTAL *	96.07	
0010809 23530	00	DAY & ROBERT, P.C. PI0539 051511	00	09/30/2009	282-0000-499.32-80	CONDEMNATION SVCS-SEPT	8,505.75	
						VENDOR TOTAL *	8,505.75	
0010243	00	DOUGLAS G. FELDER, P.C.						

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0010243	00	DOUGLAS G. FELDER, P.C.	PI0548	051392	00	06/30/2009	054-0000-499.84-80	JUNE - OFZ0012DAD & TE	210.00	
06/30/09								VENDOR TOTAL *	210.00	
0009525	00	ECOLAB	PI0530	054808	00	07/23/2009	021-9100-500.43-20	EQUIP.-FLOOR FINISHING	120.15	
9771043			PI0531	054808	00	07/23/2009	021-9100-500.43-20	GLOSS TEX/CR APPLIED	1,542.15	
9771726								VENDOR TOTAL *	1,662.30	
0005760	00	GORDON FOOD SERVICE, INC.	PI0541	050469	00	10/16/2009	283-4008-451.90-40	SUPPLIES	74.93	
768048205								VENDOR TOTAL *	74.93	
0001396	00	IMPRESSION PRINTING	PI0552	054329	00	09/17/2009	283-4003-451.60-20	BUSINESS CARDS-STEC	42.55	
70837								VENDOR TOTAL *	42.55	
0005428	00	KEE-LINE IMAGES	PI0534	054749	00	10/08/2009	010-9300-499.84-20	US FLAGS	134.52	
09152								VENDOR TOTAL *	134.52	
0008802	00	MISSION SIGNS	PI0555	054536	00	09/08/2009	010-9450-464.60-20	SIGNS-GOLF OUTING	276.70	
2009-7053								VENDOR TOTAL *	276.70	
0001601	00	NICOR								
2630940					00	11/05/2009	010-2100-424.41-70	8/21-9/22	568.60	
2929160					00	11/05/2009	010-2100-424.41-70	2/25-6/30/09	252.45	
3144602					00	11/05/2009	010-2100-424.41-70	8/21-9/21	126.67	
2068166					00	11/05/2009	010-2100-424.41-70	7/31-8/31	83.65	
2068166					00	11/05/2009	010-2100-424.41-70	8/31-10/1	84.77	
2632528					00	11/05/2009	010-2100-424.41-70	9/2-10/2	93.46	
2823996					00	11/05/2009	010-2100-424.41-70	9/2-10/1	88.57	
3076775					00	11/05/2009	010-2100-424.41-70	8/21-9/21	91.72	
3195776					00	11/05/2009	010-2100-424.41-70	8/21-9/21	89.70	
3653139					00	11/05/2009	010-2100-424.41-70	9/1-9/30	34.51	
4006009					00	11/05/2009	010-2100-424.41-70	9/2-10/1	77.51	
4006061					00	11/05/2009	010-2100-424.41-70	8/28-9/28	78.51	
4116301					00	11/05/2009	010-2100-424.41-70	8/28-9/28	30.75	
3145238					00	11/05/2009	021-9100-500.41-70	7/23-10/21-CORRECTED	187.64	
2020028					00	11/05/2009	031-6002-433.41-70	8/26-9/24	1.34	
2742855					00	11/05/2009	031-6002-433.41-70	8/28-9/28	35.66	
2833428					00	11/05/2009	031-6002-433.41-70	9/1-10/2	33.09	
2838662					00	11/05/2009	031-6002-433.41-70	9/1-9/30	109.36	
3356899					00	11/05/2009	031-6002-433.41-70	8/22-9/22	79.84	
3467534					00	11/05/2009	031-6002-433.41-70	8/26-9/28	26.34	
3475966					00	11/05/2009	031-6002-433.41-70	9/1-9/30	28.27	
3493605					00	11/05/2009	031-6002-433.41-70	8/20-9/21	28.87	
3607135					00	11/05/2009	031-6002-433.41-70	9/8-10/7	30.76	
3626231					00	11/05/2009	031-6002-433.41-70	8/19-9/21	26.34	

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0001601	00	NICOR						
3626352			00	11/05/2009	031-6002-433.41-70	8/19-9/18	26.85	
4237796			00	11/05/2009	031-6002-433.41-70	8/17-10/16-CORRECTED	155.28	
4285752			00	11/05/2009	031-6002-433.41-70	8/27-9/28	91.95	
4085487			00	11/05/2009	031-6002-433.41-70	8/29-9/29	29.75	
13-73-46-7028	7		00	11/05/2009	054-0000-499.84-80	SHUT-OFF CHGE-CITGO	662.44	
2731535			00	11/05/2009	283-4003-451.41-70	8/21-9/21	29.88	
3891315			00	11/05/2009	283-4007-451.41-70	9/8-10/7	2,166.90	
						VENDOR TOTAL *	5,451.43	
0001604	00	NUTOYS LEISURE PRODUCTS						
34543		PI0551 054240	00	09/16/2009	283-4003-451.61-60	LADDER / HARDWARE	1,099.00	
34616		PI0553 054360	00	09/29/2009	283-4003-451.61-60	EXIT SEC/HARDWRE	397.00	
						VENDOR TOTAL *	1,496.00	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
38384		PI0547 054886	00	10/13/2009	010-7002-421.60-51	MEDS	108.51	
						VENDOR TOTAL *	108.51	
0001745	00	SEARS						
017505442201		PI0537 054613	00	09/29/2009	010-2002-416.60-50	CLOTHING ALLOW-KONOW	199.93	
						VENDOR TOTAL *	199.93	
0002452	00	SECRETARY OF STATE						
10/19/09		PI0545 054770	00	10/19/2009	010-7002-421.84-10	SEIZED VEH. TITLE/PLATES	144.00	
						VENDOR TOTAL *	144.00	
0011253	00	STERLING COMPUTERS						
0046356-IN		PI0538 054532	00	09/28/2009	010-1101-499.60-11	MOTHERBOARD	EFT:	174.00
						VENDOR TOTAL *	.00	174.00
0009711	00	VERIZON WIRELESS (LEHIGH), CK	GRP-A					
580475682-00001			00	11/06/2009	010-0000-499.41-10	9/14-10/13	371.90	
580475682-00001			00	11/06/2009	010-2002-416.41-10	9/14-10/13	156.77	
						VENDOR TOTAL *	528.67	
0009711	00	VERIZON WIRELESS (LEHIGH), CK	GRP-B					
580475682-00002			00	11/06/2009	010-0000-499.41-10	9/14-10/13	41.12	
580475682-00002			00	11/06/2009	010-1101-413.41-10	9/14-10/13	44.02	
580475682-00002			00	11/06/2009	021-9100-500.41-10	9/14-10/13	18.62	
						VENDOR TOTAL *	103.76	
0009711	00	VERIZON WIRELESS (LEHIGH), CK	GRP-C					
580475682-00003			00	11/06/2009	010-0000-499.41-10	9/14-10/13	321.68	
580475682-00003			00	11/06/2009	283-4003-451.41-10	9/14-10/13	310.78	
						VENDOR TOTAL *	632.46	
0009711	00	VERIZON WIRELESS (LEHIGH), CK	GRP-D					
580475682-00004			00	11/06/2009	010-0000-499.41-10	9/14-10/13	1,140.61	
						VENDOR TOTAL *	1,140.61	
0009711	00	VERIZON WIRELESS (LEHIGH), CK	GRP-E					

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0009711	00	VERIZON WIRELESS (LEHIGH), CK		GRP-E			
580475682-00005			00 11/06/2009	010-0000-499.41-10	9/14-10/13	358.26	
580475682-00005			00 11/06/2009	031-6001-433.41-10	9/14-10/13	166.53	
580475682-00006			00 11/06/2009	283-4001-451.41-10	9/14-10/13	509.99	
VENDOR TOTAL *						1,034.78	
EFT TOTAL ***							1,209.00
TOTAL EXPENDITURES ****						27,171.19	1,209.00
GRAND TOTAL *****							28,380.19

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0004759 20091030	00	AFLAC PR1030	00	10/30/2009	010-0000-206.81-00	11/1/09 PREM GRP# D8052	CHECK #: 202084	4,171.41
						VENDOR TOTAL *	.00	4,171.41
0010250	00	AMAZON.COM PCARD	00	10/26/2009	010-7002-421.60-99	HEADPHONE SPLITTER FOR	CHECK #: 202090	39.21
						VENDOR TOTAL *	.00	39.21
0008762	00	AMERICAN LEGION EMBLEM SALES PCARD	00	10/26/2009	010-9300-499.60-99	SERVICE PINS FOR MILITARY	CHECK #: 202090	156.25
						VENDOR TOTAL *	.00	156.25
0004681	00	AMOCO - ACA Z615 PCARD	00	10/26/2009	283-4008-451.90-60	GASOLINE PURCHASE ON ROAD	CHECK #: 202090	68.93
		PCARD	00	10/26/2009	283-4008-451.90-60	GASOLINE PURCHASE ON ROAD	CHECK #: 202090	76.53
						VENDOR TOTAL *	.00	145.46
0003404	00	APA PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	50.00
		PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	160.00
						VENDOR TOTAL *	.00	210.00
0011158	00	AT&T BILL PAYMENT PCARD	00	10/26/2009	010-1400-415.60-45	CELL PHONE CASE FOR ANN	CHECK #: 202090	27.99
						VENDOR TOTAL *	.00	27.99
0011431	00	BLACK DIAMOND EQUIPMENT PCARD	00	10/26/2009	283-4007-451.90-50	CLIMBING WALL QUICK DRAWS	CHECK #: 202090	139.00
						VENDOR TOTAL *	.00	139.00
0011078	00	CANYON CREEK RIDING STABLE PCARD	00	10/26/2009	283-4008-451.90-10	HORSEBACK RIDING AT	CHECK #: 202090	245.31
						VENDOR TOTAL *	.00	245.31
0011432	00	CAR WASH SUPERSTORE PCARD	00	10/26/2009	010-5006-431.61-70	POWER WASHER CHECK VALVES	CHECK #: 202090	18.64
		PCARD	00	10/26/2009	010-5006-431.61-70	POWER WASHER NOZZLES	CHECK #: 202090	12.07
						VENDOR TOTAL *	.00	30.71
0007343	00	CARQUEST PCARD	00	10/26/2009	010-2100-424.43-20	LABOR TO INSTALL BEARINGS	CHECK #: 202090	45.00
						VENDOR TOTAL *	.00	45.00
0006895	00	CONNIE'S PIZZA, INC PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	335.12
						VENDOR TOTAL *	.00	335.12
0001185	00	CRAIN'S CHICAGO BUSINESS PCARD	00	10/26/2009	010-1400-415.29-30	1 YEAR SUBSCRIPTION	CHECK #: 202090	64.00
						VENDOR TOTAL *	.00	64.00
0010497	00	CULVER'S						

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0010497	00	CULVER'S PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	13.88
						VENDOR TOTAL *	.00	13.88
0010080	00	DELLS BOAT TOURS PCARD	00	10/26/2009	283-4008-451.90-10	ADMISSION FOR JET BOAT	CHECK #: 202090	227.92
						VENDOR TOTAL *	.00	227.92
0010500	00	DICK'S CLOTHING & SPORTING GOODS PCARD	00	10/26/2009	010-9450-464.60-99	CANOPIES FOR SPECIAL	CHECK #: 202090	489.86
						VENDOR TOTAL *	.00	489.86
0001223	00	DOMINICK'S FINER FOODS, INC. PCARD	00	10/26/2009	010-9300-499.64-10	MEETING REFRESHMENTS	CHECK #: 202090	22.99
						VENDOR TOTAL *	.00	22.99
0011433	00	DOVER PUBLICATIONS PCARD	00	10/26/2009	283-4002-451.90-40	STICKERS-LUNCH & MORE PRG	CHECK #: 202090	17.88
			00	10/26/2009	283-4002-451.90-50	BOOKS-LUNCH & MORE PRG	CHECK #: 202090	49.95
						VENDOR TOTAL *	.00	67.83
0004813	00	DUNKIN' DONUTS PCARD	00	10/26/2009	010-1100-413.29-40	FOOD FOR 9/19/09 BUDGET	CHECK #: 202090	35.10
						VENDOR TOTAL *	.00	35.10
0001263	00	EVON'S TROPHIES & AWARDS PCARD	00	10/26/2009	010-1100-413.29-99	TROPHIES FOR THE BIGGEST	CHECK #: 202090	77.52
						VENDOR TOTAL *	.00	77.52
0010508	00	FAMOUS DAVE'S PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	132.14
						VENDOR TOTAL *	.00	132.14
0007695 20091030	00	FIFTH THIRD BANK PR1030	00	10/30/2009	010-0000-205.82-00	10/30 BW FSA EMP CONTRIBS	CHECK #: 202085	1,483.68
						VENDOR TOTAL *	.00	1,483.68
0003359	00	GOVERNMENT FINANCE OFFICERS PCARD	00	10/26/2009	010-1400-415.29-10	CLASS CREDIT	CHECK #: 202090	75.00-
			00	10/26/2009	010-9450-464.60-99	GOLF BALLS FOR GOLF	CHECK #: 202090	149.94
						VENDOR TOTAL *	.00	74.94
0011434	00	HICKORY POINT GOLF PCARD	00	10/26/2009	283-4008-451.90-10	CART RENTAL AT STATE	CHECK #: 202090	15.00
			00	10/26/2009	283-4008-451.90-10	CART RENTAL AT STATE	CHECK #: 202090	15.00
						VENDOR TOTAL *	.00	30.00
0011411	00	HONEY BAKED HAM CO. PCARD	00	10/26/2009	010-7002-421.60-30	LUNCH FOR IACP SGTS ORAL	CHECK #: 202090	47.53
						VENDOR TOTAL *	.00	47.53
0010714	00	HOOTERS						

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0010714	00	HOOTERS PCARD	00	10/26/2009	010-7002-421.60-30	FOOD FOR SSMCTF INV.	CHECK #: 202090	337.94
						VENDOR TOTAL *	.00	337.94
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS PCARD	00	10/26/2009	010-7002-421.29-40	IL TRAF. SAFETY CHALLENGE	CHECK #: 202090	50.00
						VENDOR TOTAL *	.00	50.00
0003925 20091030	00	ILLINOIS DEPARTMENT OF REVENUE PR1030	00	10/30/2009	010-0000-206.60-00	10/30 BWPR STATE TAX	CHECK #: 202086	23,936.07
						VENDOR TOTAL *	.00	23,936.07
0005584	00	INNOVATION GROUPS/MIDWEST PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	29.00
						VENDOR TOTAL *	.00	29.00
0011377	00	INTERMOTIVE, INC. PCARD	00	10/26/2009	010-5006-431.61-80	FAST IDLE MODULE	CHECK #: 202090	327.81
						VENDOR TOTAL *	.00	327.81
0010527	00	JIMMY JOHNS PCARD	00	10/26/2009	010-2003-416.29-40	LUNCH FOR TRIANGLE MTG	CHECK #: 202090	60.06
						VENDOR TOTAL *	.00	60.06
0010969	00	KALAHARI RESORT - WISCONSIN PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE AND FOOD	CHECK #: 202090	644.70
						VENDOR TOTAL *	.00	644.70
0003572	00	KIMBO EDUCATIONAL PCARD	00	10/26/2009	283-4002-451.90-50	BALLET MUSIC	CHECK #: 202090	49.25
						VENDOR TOTAL *	.00	49.25
0001524	00	MC DONALD'S #3754 PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	186.59
						VENDOR TOTAL *	.00	186.59
0010957	00	NEWEGG.COM PCARD	29	10/26/2009	027-2900-421.60-45	DVID RECORDER FOR CAPITAL	CHECK #: 202090	299.98
		PCARD	29	10/26/2009	027-2900-421.60-45	HEADPHONE FOR DVD RECORDE	CHECK #: 202090	54.52
						VENDOR TOTAL *	.00	354.50
0010642	00	PATIO OF ORLAND RESTAURANT PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	159.54
						VENDOR TOTAL *	.00	159.54
0011435	00	PAUL BUNYANS RESTAURANT PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	366.98
						VENDOR TOTAL *	.00	366.98
0011218	00	R G MOELLER CO INC						

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
0011218	00	R G MOELLER CO INC						
		PCARD	00	10/26/2009	010-5006-431.61-70	PUMP IGNITION PARTS	CHECK #: 202090	117.51
		PCARD	00	10/26/2009	010-5006-431.61-70	FUEL PUMP	CHECK #: 202090	76.59
						VENDOR TOTAL *	.00	194.10
0011436	00	RELIABLE (DIRECT MARKETING)						
		PCARD	00	10/26/2009	283-4003-451.60-10	OFFICE SUPPLIES	CHECK #: 202090	96.59
						VENDOR TOTAL *	.00	96.59
0002452	00	SECRETARY OF STATE						
		PCARD	00	10/26/2009	010-1100-413.29-52	DRIVERS LICENSE ABSTRACT	CHECK #: 202090	12.65
						VENDOR TOTAL *	.00	12.65
0001769	00	SIX FLAGS GREAT AMERICA						
		PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE FOR SPVENT	CHECK #: 202090	454.92
		PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE FOR SPVENT	CHECK #: 202090	450.00
						VENDOR TOTAL *	.00	904.92
0011019	00	TAJ MAHAL INDIAN CUISINE						
		PCARD	00	10/26/2009	010-1100-413.29-40	LUNCH WITH TRUSTEE DODGE	CHECK #: 202090	26.27
						VENDOR TOTAL *	.00	26.27
0004374	00	TARGET GREATLAND						
		PCARD	00	10/26/2009	010-9450-464.60-99	RAFFLE PRIZES FOR GOLF	CHECK #: 202090	379.99
						VENDOR TOTAL *	.00	379.99
0007799	00	TEACHER'S DELIGHT						
		PCARD	00	10/26/2009	283-4002-379.20-00	TAX CHARGED-CASH RETURN	CHECK #: 202090	.29
		PCARD	00	10/26/2009	283-4002-451.90-40	BULLETIN BOARD BORDER	CHECK #: 202090	2.99
						VENDOR TOTAL *	.00	3.28
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	10/26/2009	021-9100-500.41-60	POSTAGE - POSTCARD	CHECK #: 202090	196.00
						VENDOR TOTAL *	.00	196.00
0008489	00	UNITED STATES TREASURY						
20091030		PR1030	00	10/30/2009	010-0000-206.10-00	10/30 BWPR SOC SEC TAXES	CHECK #: 202087	72,917.56
20091030		PR1030	00	10/30/2009	010-0000-206.20-00	10/30 BWPR MEDICARE TAXES	CHECK #: 202088	24,742.66
20091030		PR1030	00	10/30/2009	010-0000-206.50-00	10/30 BWPR FEDERAL TAX	CHECK #: 202089	99,418.53
20091030		PR1030	61	10/30/2009	061-0000-206.50-00	10/30 PPR	CHECK #: 202083	14,972.06
						VENDOR TOTAL *	.00	212,050.81
0010577	00	UPS STORE						
		PCARD	00	10/26/2009	010-9300-499.41-60	VET HISTORY PROGRAM	CHECK #: 202090	7.48
						VENDOR TOTAL *	.00	7.48
0011437	00	VISTAPRINT						
		PCARD	00	10/26/2009	021-9100-500.32-25	CIVIC CENTER ADVERTISEMEN	CHECK #: 202090	165.46
						VENDOR TOTAL *	.00	165.46
0003234	00	WAL-MART STORE 1556						

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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
0003234	00	WAL-MART STORE 1556						
		PCARD	00	10/26/2009	283-4002-451.90-40	SUPPLIES FOR L&M AND PRE	CHECK #: 202090	94.41
		PCARD	00	10/26/2009	283-4002-451.90-40	CD PLAYER CLEANER	CHECK #: 202090	7.97
		PCARD	00	10/26/2009	283-4002-451.90-50	IPOD SPEAKERS	CHECK #: 202090	49.88
		PCARD	00	10/26/2009	283-4002-451.90-50	RETURN SPEAKERS	CHECK #: 202090	49.88-
		PCARD	00	10/26/2009	283-4002-451.90-50	DRAWER UNIT	CHECK #: 202090	39.00
		PCARD	00	10/26/2009	283-4008-451.90-40	SUPPLIES AT CABIN FEVER	CHECK #: 202090	96.63
		PCARD	00	10/26/2009	283-4008-451.90-40	CRAFT SUPPLIES FOR CABIN	CHECK #: 202090	50.00
						VENDOR TOTAL *	.00	288.01
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	10/26/2009	010-9300-499.84-20	CALLING CARDS - HINES VA	CHECK #: 202090	160.00
						VENDOR TOTAL *	.00	160.00
						HAND ISSUED TOTAL ***		249,300.85
						TOTAL EXPENDITURES ****	.00	249,300.85
					GRAND TOTAL *****			249,300.85

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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						
11/03/09		PI0535 050825 00 11/03/2009			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
					GRAND TOTAL	*****		15,000.00