

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

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
3333333	00	AAA MOTOR CLUB						
AAA MOTOR CLUB			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-4/7/11	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	ABIR OTHMAN						
ABIR OTHMAN			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-4/1/11	175.00	
						VENDOR TOTAL *	175.00	
0011835	00	AETNA						
03/22/11		PI2262 059538	00	03/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	38,968.50
03/22/11		PI2263 059538	00	03/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	9,783.62
						VENDOR TOTAL *	.00	48,752.12
0001016	00	ALEXANDER CHEMICAL CORP.						
0450325/326		PI2264 059540	00	03/21/2011	031-6002-433.62-50	CHLORINE	EFT:	887.50
						VENDOR TOTAL *	.00	887.50
0009881	00	ALLIED BENEFIT SYSTEMS						
0000214345		PI2253 059366	00	03/17/2011	092-0000-499.32-80	APRIL	125.00	
						VENDOR TOTAL *	125.00	
0010027	00	ALLIED WASTE SERVICES						
0721-003447005		PI2257 059471	00	03/20/2011	010-2100-424.42-99	4/1-4/30	45.00	
						VENDOR TOTAL *	45.00	
0001065	00	AMERICAN PLANNING ASSOC.						
016383101107PBM			00	04/14/2011	010-2003-416.29-20	BALANCE - PO 59266	100.00	
						VENDOR TOTAL *	100.00	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS						
10193-08		PI2270 059740	00	03/23/2011	010-1101-499.42-60	ONLINE PAY STUBS-1/7-2/18	EFT:	271.80
						VENDOR TOTAL *	.00	271.80
0008603	00	AMERIGAS - PLAINFIELD						
5276-163120A		PI2606 060243	00	03/14/2011	010-7002-421.60-99	PROPANE	662.11	
						VENDOR TOTAL *	662.11	
0007874	00	AMPEST EXTERMINATING, INC.						
12962		PI2259 059537	00	03/15/2011	010-2100-424.32-91	OLD PD	EFT:	50.00
12978		PI2260 059537	00	03/18/2011	010-2100-424.32-91	PD	EFT:	100.00
12948		PI2261 059537	00	03/20/2011	283-4001-451.32-91	FLC LANDFOWL ABATEMENT	EFT:	250.00
						VENDOR TOTAL *	.00	400.00
8888888	00	ANASTASIA KILIAS						
17484			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	128.00	
						VENDOR TOTAL *	128.00	
3333333	00	ANGELA BOTTEX						
ANGELA BOTTEX			00	04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						

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0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2620		PI2230 051259	00	03/08/2011	282-0000-499.32-80	TRIANGLE REDEV.-FEB.	EFT:	4,718.75
						VENDOR TOTAL *	.00	4,718.75
0008231	00	APPLE CHEVROLET						
232647		PI2244 059192	00	03/16/2011	010-5006-431.61-80	EXHAUST PARTS	10.31	
232713		PI2245 059192	00	03/18/2011	010-5006-431.61-80	EXHAUST PARTS	19.50	
233049		PI2246 059192	00	03/25/2011	010-5006-431.61-80	SEAT BELT STOP KIT	12.45	
233089		PI2247 059192	00	03/28/2011	010-5006-431.61-80	SEAT BELT STOP KIT	12.45	
233272		PI2248 059192	00	03/30/2011	010-5006-431.61-80	COOLANT BYPASS PIPES	12.02	
						VENDOR TOTAL *	66.73	
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						
100961		PI2226 060181	00	02/28/2011	010-2100-424.43-61	TRANSFER SFTWRE-NEW COMP.	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0002817	00	AVALON PETROLEUM COMPANY						
03/31/11				00 04/11/2011	010-0000-141.40-00	MARCH	13,669.42	
03/31/11				00 04/11/2011	010-5003-435.62-10	MARCH	1,945.31	
03/31/11		PI2574 059193	00	03/31/2011	010-5006-431.62-10	MARCH	52,102.87	
						VENDOR TOTAL *	67,717.60	
0005900	00	AVAYA, INC.						
2730918548		PI2251 059261	00	03/24/2011	010-1101-499.43-61	REMOTE LABOR	180.00	
2730946713		PI2573 059261	00	04/04/2011	010-1101-499.43-61	3/17-4/16	1,692.38	
						VENDOR TOTAL *	1,872.38	
0011438	00	B & J TOWING INC						
0000940		PI2575 059197	00	03/01/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	303.50	
						VENDOR TOTAL *	303.50	
0011718	00	B.I. EQUIPMENT RENTAL OF ALSIP						
1773-1		PI2229 060272	00	04/01/2011	283-4003-451.44-30	CONCRETE SAW RENTAL	350.00	
						VENDOR TOTAL *	350.00	
3333333	00	BARBARA SLINGERLAND						
BARBARA SLING.				00 04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0009455	00	BONO CSR, KATHLEEN W.						
5381		PI2297 060194	00	03/21/2011	010-0000-499.32-10	3/18 COURT REPORTING	EFT:	179.00
						VENDOR TOTAL *	.00	179.00
0007818	00	BOUNDTREE MEDICAL LLC						
80563725		PI2243 059183	00	03/25/2011	010-7002-421.60-99	CPR BARRIERS	273.20	
						VENDOR TOTAL *	273.20	
8888888	00	BRENDA GEORGE						
17185				00 04/18/2011	283-0000-201.05-00	REC REFUNDS	28.00	
						VENDOR TOTAL *	28.00	
0001114	00	BSN SPORTS						

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0001114	00	BSN SPORTS						
93913060		PI2279 060016	00	03/16/2011	283-4007-451.90-40	FOAM BALLS-NO TAX	159.98	
						VENDOR TOTAL *	159.98	
0009238	00	BURRIS EQUIPMENT						
PS58605		PI2232 059144	00	03/16/2011	010-5006-431.61-71	SPRINGTINES/BROOM SETS	847.15	
PS58717		PI2233 059144	00	03/23/2011	010-5006-431.61-71	FILTERS	49.86	
						VENDOR TOTAL *	897.01	
0005683	00	CAMIROS						
0018648-IN		PI2224 053938	00	02/28/2011	282-0000-499.32-80	ORL PLAZA CONSULT-FEB.	16,301.05	
						VENDOR TOTAL *	16,301.05	
0001130	00	CAREER TRACK SEMINARS						
12445670		PI2301 060199	00	03/28/2011	010-7002-421.29-10	4/14-NETZEL	99.00	
						VENDOR TOTAL *	99.00	
0009569	00	CARGILL, KATHERYN						
03/01/11		PI2306 060228	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
3333333	00	CAROLINA LAGUNAS						
CAROLINA LAGUN.			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-4/2/11	200.00	
						VENDOR TOTAL *	200.00	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-199948		PI2234 059145	00	03/18/2011	010-5006-431.61-80	SPARK PLUGS	9.04	
2543-200476		PI2235 059145	00	03/22/2011	010-5006-431.61-80	FITTINGS	12.18	
2543-201234		PI2236 059145	00	03/28/2011	010-5006-431.61-80	FUEL FILTER	19.17	
2543-201353		PI2237 059145	00	03/29/2011	010-5006-431.61-80	BRACKETS	12.72	
2543-201355		PI2238 059145	00	03/29/2011	010-5006-431.61-99	GREASE GUN FITTING	5.95	
2543-201664		PI2239 059145	00	03/30/2011	010-5006-431.61-80	SPARK PLUGS	8.08	
2543-201733		PI2240 059145	00	03/31/2011	010-5006-431.61-80	SPARK PLUGS	8.32	
2543-201786		PI2241 059145	00	03/31/2011	010-5006-431.61-99	THREAD LOCKER	26.20	
						VENDOR TOTAL *	101.66	
0008701	00	CBR COMMUNICATIONS, INC.						
2113		PI2295 060192	00	03/23/2011	010-7002-421.60-99	BATTERY DOOR-SWEARINGEN	EFT:	11.99
						VENDOR TOTAL *	.00	11.99
0002830	00	CDW GOVERNMENT, INC.						
WTP3407		PI2281 060055	00	03/18/2011	010-1101-421.60-11	VIDEO CARD	EFT:	104.52
WTQ3260		PI2282 060056	00	03/18/2011	010-1101-421.60-11	ADAPTER	EFT:	27.40
WVQ5466		PI2283 060056	00	03/24/2011	010-1101-421.60-11	ADAPTER	EFT:	36.82
WJ4302		PI2284 060057	00	03/23/2011	010-1101-421.60-11	PLUG PORTS	EFT:	185.99
WVN5047		PI2287 060111	00	03/23/2011	010-1101-499.60-11	DATA CARTRIDGES/ADAPTERS	EFT:	133.86
WWD2093		PI2288 060111	00	03/25/2011	010-1101-499.60-11	PANDUIT GIGA CHNL SNAP TL	EFT:	4.85
WWF7263		PI2289 060111	00	03/28/2011	010-1101-499.60-11	PANDUIT GIGS CHNL SNAP TL	EFT:	4.86
WWQ9189		PI2296 060193	00	03/29/2011	010-1101-421.60-11	ADAPTERS	EFT:	134.75
WWS0602		PI2304 060208	00	03/29/2011	010-1101-499.60-11	DATA CARTRIDGES/DVD+R	EFT:	349.84

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0002830	00	CDW GOVERNMENT, INC.						
WXG5302		PI2598 060072	00	03/31/2011	010-7002-421.60-45	BARCODE SCANR-TICKET HRNG	EFT:	280.84
						VENDOR TOTAL *	.00	1,263.73
0003151	00	CENTRAL DISTRIBUTING CO., INC.						
1991		PI2286 060096	00	03/21/2011	010-5006-431.61-71	PARTS	97.80	
						VENDOR TOTAL *	97.80	
0004555	00	CHICAGO BADGE & INSIGNIA CO.						
10775		PI2305 060221	00	03/27/2011	010-7002-421.60-99	BADGE-MILLER	EFT:	55.49
						VENDOR TOTAL *	.00	55.49
0001143	00	CHICAGO SOUTHLAND CHAMBER						
10999		PI2613 060298	00	03/31/2011	021-9100-500.29-20	JUNE 2011-2012-BLUMMER	280.00	
						VENDOR TOTAL *	280.00	
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
5325		PI2215 059909	00	03/01/2011	021-9100-500.29-20	MEMBERSHIP DUES	500.00	
						VENDOR TOTAL *	500.00	
0001144	00	CHICAGO TRIBUNE						
50381476		PI2277 059995	00	03/05/2011	010-1100-413.29-30	3/6-6/4	42.25	
						VENDOR TOTAL *	42.25	
0004679	00	CHRISTOPHER B. BURKE						
97970		PI2513 060318	00	01/07/2011	054-0000-499.84-80	0FZ0035-11/1-12/31/10	6,872.10	
98178		PI2514 060318	00	01/12/2011	054-0000-499.84-80	0FZ0035-SURV.SVC TO 12/31	6,741.03	
98467		PI2522 060318	00	02/01/2011	054-0000-499.84-80	0FZ0035 SURV. SVC TO 1/29	904.00	
98452		PI2523 060318	00	02/07/2011	054-0000-499.84-80	0FZ0035-1/1-1/29/11	9,420.60	
						VENDOR TOTAL *	23,937.73	
0011540	00	CLEAN AND BRIGHT CAR WASH, INC						
20112		PI2249 059231	00	03/08/2011	010-7002-421.29-70	11/23/10-3/8/11	308.75	
						VENDOR TOTAL *	308.75	
0008441	00	COLLEGE OF DUPAGE						
1209981		PI2298 060198	00	03/18/2011	010-7002-421.29-10	3/1-SPENCER	75.00	
1209983		PI2299 060198	00	03/18/2011	010-7002-421.29-10	3/1-TURNER	75.00	
1209984		PI2300 060198	00	03/18/2011	010-7002-421.29-10	3/1-WOLSKI	75.00	
						VENDOR TOTAL *	225.00	
0009099	00	COMCAST,CK GRP-A						
877140124015813		PI2619 059258	00	02/24/2011	283-4001-451.42-61	3/1-3/29-RDC	64.33	
877140124015813		PI2620 059258	00	03/24/2011	283-4001-451.42-61	3/30-4/29-RDC	72.83	
						VENDOR TOTAL *	137.16	
0009099	00	COMCAST,CK GRP-B						
877140125002934		PI2623 059036	00	03/24/2011	283-4007-451.42-61	3/29-4/28	221.60	
						VENDOR TOTAL *	221.60	
0009099	00	COMCAST,CK GRP-C						

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NO	NO	NO						AMOUNT
0009099	00	COMCAST,CK GRP-C						
877140124002075PI2624	059169	00	03/22/2011	021-9100-500.41-80	4/1-4/30		59.38	
						VENDOR TOTAL *	59.38	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
106024	PI2592	059908	00	03/10/2011	010-1400-415.60-30	COFFEE	59.75	
						VENDOR TOTAL *	59.75	
0003524	00	COMPLETE COLLISION CARE, INC.						
1054	PI2275	059977	00	03/15/2011	092-0000-499.52-11	CR 2011-21750	EFT:	2,245.97
1085	PI2276	059977	00	03/29/2011	092-0000-499.52-11	MISC REPAIRS	EFT:	1,069.58
						VENDOR TOTAL *	.00	3,315.55
0010789	00	COMPUTER EXPLORERS						
1147	PI2256	059444	00	03/30/2011	283-4002-451.90-20	MARCH	148.00	
						VENDOR TOTAL *	148.00	
0007377	00	CONCRETE CLINIC						
330081	PI2582	059826	00	03/02/2011	010-5002-431.60-40	REPAIR SUPPLIES	190.09	
330081	PI2583	059826	00	03/02/2011	010-5002-431.61-99	REPAIR SUPPLIES	190.09	
330082	PI2584	059826	00	03/02/2011	010-5002-431.60-40	REPAIR SUPPLIES	11.29	
330082	PI2585	059826	00	03/02/2011	010-5002-431.61-99	REPAIR SUPPLIES	11.30	
						VENDOR TOTAL *	402.77	
0001355	00	CONCRETE SPECIALTIES						
032812	PI2291	060167	00	03/25/2011	031-6003-433.63-10	VALVE VAULE-FAIRWAY LS	797.50	
						VENDOR TOTAL *	797.50	
0001472	00	CONSERV FS						
1427686-IN	PI2292	060174	00	03/16/2011	283-4003-451.61-99	MARKING PAINT	1,486.80	
1428365-IN	PI2293	060174	00	03/18/2011	283-4003-451.63-30	TREFLAN	1,222.55	
1429507-IN	PI2308	060253	00	03/24/2011	283-4003-451.61-99	MARKING PAING	85.20	
						VENDOR TOTAL *	2,794.55	
0001170	00	CONSOLIDATED HIGH SCHOOL						
04/07/11			00	04/14/2011	010-0000-321.76-00	1/2 MAR/APR TOWER RENTAL	EFT:	2,687.84
						VENDOR TOTAL *	.00	2,687.84
0010201	00	COSTCO WHOLESALE						
058514	PI2632	060307	00	03/01/2011	010-1200-414.60-30	COOKIES-NAMI SEMINAR	27.16	
031621	PI2635	060210	00	03/04/2011	283-4008-451.90-40	FOOD-SHAMROCK SHUFFLE	89.95	
						VENDOR TOTAL *	117.11	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
47737	PI2612	060296	00	03/16/2011	010-5002-431.62-90	STONE	80.00	
						VENDOR TOTAL *	80.00	
3333333	00	CYNTHIA CHURAK						
CYNTHIA CHURAK			00	04/14/2011	010-0000-227.18-00	EECBG SIDING/WNDW PGM	1,783.50	
						VENDOR TOTAL *	1,783.50	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						

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0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
358747		PI2255 059438	00	03/31/2011	092-0000-499.53-40	MARCH	EFT:	20,519.85
						VENDOR TOTAL *	.00	20,519.85
0008731	00	DIRECT FITNESS SOLUTIONS, LLC						
20681		PI2280 060046	00	03/31/2011	283-4007-451.60-45	FITNESS EQUIPMENT	29,185.36	
						VENDOR TOTAL *	29,185.36	
0011640	00	DJL ENTERPRISES INC.						
DJL3211		PI2302 060201	00	03/05/2011	010-2100-424.61-10	BOBRICK NAPKIN DISPOSAL	EFT:	125.35
						VENDOR TOTAL *	.00	125.35
0004971	00	DOUGLAS INDUSTRIES, INC.						
303758		PI2290 060165	00	03/23/2011	283-4003-451.61-60	TENNIS POSTS	396.52	
						VENDOR TOTAL *	396.52	
0007733	00	DROP ZONE						
62985		PI2225 059630	00	02/26/2011	283-4003-451.44-55	PW/CENT. PK	245.00	
						VENDOR TOTAL *	245.00	
0011807	00	DUDA, DIANA						
04/02/11		PI2228 059802	00	04/02/2011	283-4002-451.90-20	SUB DANCE INSTRUCTOR	104.00	
						VENDOR TOTAL *	104.00	
0011645	00	E. COONEY ASSOCIATES, INC.						
201009-07		PI2516 057460	00	02/22/2011	282-0000-499.32-80	ORL PLAZA-ASBESTOS INSP.	EFT:	5,364.76
						VENDOR TOTAL *	.00	5,364.76
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-454125		PI2267 059556	00	03/21/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	45.60
5025-454262		PI2268 059556	00	03/21/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	109.11
5025-454381		PI2269 059556	00	03/29/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	114.55
5025-453031		PI2567 059898	00	01/24/2011	010-5002-431.61-40	ST LIGHT REPAIR SUPPLIES	EFT:	27.27
5025-454288		PI2285 060084	00	03/28/2011	031-6002-433.61-30	LIGHT BULBS	EFT:	78.59
						VENDOR TOTAL *	.00	375.12
0011147	00	EIS/ELEVATOR INSPECTION SVCS, INC						
31299		PI2294 060176	00	03/23/2011	010-2002-416.32-93	ELEV. INSP.	80.00	
31331		PI2310 060266	00	03/25/2011	010-2002-416.32-93	ELEV. INSP.	80.00	
						VENDOR TOTAL *	160.00	
0011899	00	ENGELBERT, KRISTEN						
03/01/11		PI2309 060257	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0008732	00	ENVIRONMENTAL SYSTEMS RESEARCH						
92318377		PI2602 060206	00	03/29/2011	010-1101-416.60-15	ARCGIS SOFTWARE UPGRADE	EFT:	9,000.00
						VENDOR TOTAL *	.00	9,000.00
3333333	00	ESTERA WILSON						

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NO	NO	NO						AMOUNT
3333333	00	ESTERA WILSON						
ESTERA WILSON			00	04/14/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00	
						VENDOR TOTAL *	60.00	
0011063	00	EV TECHNOLOGIES						
1364		PI2617 059232	00	02/22/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	177.50
						VENDOR TOTAL *	.00	177.50
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
132619		PI2303 060203	00	03/25/2011	010-2100-424.61-30	DOOR STOPS	496.60	
						VENDOR TOTAL *	496.60	
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.						
814871		PI2227 059767	00	04/01/2011	010-2100-424.60-30	SUPPLIES	266.11	
814732		PI2271 059767	00	03/21/2011	010-2100-424.60-30	SUPPLIES	407.58	
814806		PI2272 059767	00	03/28/2011	010-2100-424.60-30	SUPPLIES	297.25	
814807		PI2273 059767	00	03/28/2011	283-4007-451.61-10	SUPPLIES	312.88	
814825		PI2274 059767	00	03/30/2011	283-4007-451.61-10	SUPPLIES	120.93	
						VENDOR TOTAL *	1,404.75	
0011832	00	EYEMED VISION CARE						
3621076		PI2258 059513	00	03/16/2011	092-0000-499.53-30	APRIL	3,193.51	
						VENDOR TOTAL *	3,193.51	
0002767	00	FIRE PROTECTION CO.						
16389		PI2307 060245	00	03/18/2011	010-2100-424.42-81	MISC REPAIRS	459.00	
						VENDOR TOTAL *	459.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1200		PI2254 059430	00	03/22/2011	010-2100-424.61-10	SUPPLIES	57.88	
						VENDOR TOTAL *	57.88	
0011542	00	FULLER'S CAR WASHES						
03/31/11		PI2609 060280	00	03/31/2011	010-7002-421.29-70	MARCH	EFT:	305.00
						VENDOR TOTAL *	.00	305.00
0011488	00	G & K SERVICES, INC.						
1028546606		PI2242 059147	00	03/29/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
						VENDOR TOTAL *	.00	45.85
0001100	00	G.W. BERKHEIMER CO., INC.						
488106		PI2265 059554	00	03/22/2011	010-2100-424.61-70	PART	170.84	
488107		PI2266 059554	00	03/22/2011	010-2100-424.60-40	TOOLS	72.48	
						VENDOR TOTAL *	243.32	
0001304	00	GALLS, INC.						
511246695		PI2278 060007	00	03/16/2011	010-7002-421.60-99	MEGAPHONE	67.99	
						VENDOR TOTAL *	67.99	
0001307	00	GASVODA & ASSOCIATES, INC.						

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
0001307	00	GASVODA & ASSOCIATES, INC.						
11IJJD0009	PI2231	058979	00	03/10/2011	031-6003-433.70-60	MOTORS-131ST L.S.	21,906.00	
VENDOR TOTAL *							21,906.00	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
490713	PI2223	059982	00	01/31/2011	010-1200-414.43-60	1/1-2/1-EQUIP ID R6744	236.97	
491765	PI2252	059269	00	03/11/2011	010-1400-415.43-60	2/1-3/1-EQUIP ID 13208	108.52	
491933	PI2250	059236	00	03/21/2011	010-7002-421.43-60	2/1-3/1- ID 17471	104.58	
491761	PI2625	059721	00	03/11/2011	021-9100-500.43-60	2/1-3/1-EQUIP ID 16679	6.63	
492495	PI2626	059721	00	03/31/2011	021-9100-500.43-60	3/1-1/1-EQUIP ID 16679	10.57	
491007	PI2214	059950	00	03/17/2011	283-4001-451.43-60	ANNUAL DUPLICATOR MAINT	385.00	
VENDOR TOTAL *							852.27	
0005760	00	GORDON FOOD SERVICE, INC.						
768061146	PI2313	059110	00	04/01/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	139.74	
768061082	PI2334	059110	00	03/29/2011	283-4002-451.90-40	SUPPLIES	80.01	
VENDOR TOTAL *							219.75	
0003359	00	GOVERNMENT FINANCE OFFICERS						
0153001	PI2511	060261	00	03/23/2011	010-1400-415.29-20	6/1/11-5/31/12-SS/PG/AKM	595.00	
VENDOR TOTAL *							595.00	
0001323	00	GRAINGER, INC.						
9494551600	PI2391	059551	00	03/24/2011	010-2100-424.61-30	CONNECTOR	7.01	
9494551618	PI2392	059551	00	03/24/2011	010-2100-424.61-70	VOLUME CONTROLLERS	244.23	
9495001977	PI2393	059551	00	03/24/2011	010-2100-424.60-40	TOOLS	68.61	
9495001977	PI2394	059551	00	03/24/2011	010-2100-424.60-50	GLOVES	18.86	
9495456460	PI2401	060156	00	03/25/2011	010-5006-431.60-45	SPRAY PAINT/LIFTING SLING	119.15	
9495456460	PI2402	060156	00	03/25/2011	010-5006-431.61-99	SPRAY PAINT/LIFTING SLING	112.88	
9489750886	PI2389	059551	00	03/18/2011	021-9100-500.61-30	VACUUM BREAKER	151.20	
9489750878	PI2388	059551	00	03/18/2011	054-0000-499.70-10	CONNECTOR-146 RENOV.	14.56	
9490726941	PI2390	059551	00	03/21/2011	054-0000-499.70-10	CONNECTORS	43.14	
VENDOR TOTAL *							779.64	
0002123	00	HANIK, RICHARD L.						
201	PI2318	059413	00	04/04/2011	010-5006-431.70-20	SPEC WRITING-3/22-4/1	1,732.50	
106	PI2338	059413	00	03/01/2011	010-5006-431.70-20	SPEC WRITING-2/22	70.00	
VENDOR TOTAL *							1,802.50	
0011898	00	HAWLEY, TOM						
03/01/11	PI2408	060256	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
VENDOR TOTAL *							360.00	
0001898	00	HD SUPPLY WATERWORKS						
2481044	PI2340	059503	00	03/01/2011	031-6002-433.64-60	METER REPAIR PARTS	15,097.00	
2647722	PI2341	059503	00	03/04/2011	031-6002-433.64-30	MXU BATTERIES	977.00	
2712473	PI2342	059503	00	03/22/2011	031-6002-433.64-30	MXU BATTERIES	2,945.96	
2560633	PI2397	059856	00	03/24/2011	031-6002-433.43-20	MPS MASTER METER TESTING	2,003.00	
2741039	PI2405	060166	00	03/30/2011	031-6003-433.60-99	TEST BALL PLUGS	312.31	
VENDOR TOTAL *							21,335.27	
0011901	00	HENNESSY, THOMAS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011901	00	HENNESSY, THOMAS						
03/30/11		PI2610 060281	00	03/30/2011	283-4007-451.90-43	WEIGHT LOSS CONTEST	500.00	
						VENDOR TOTAL *	500.00	
0006704	00	HOBBY LOBBY						
03/29/11		PI2335 059112	00	03/29/2011	283-4002-451.90-40	SUPPLIES	111.46	
						VENDOR TOTAL *	111.46	
0003638	00	HOME DEPOT/GEFC						
7263278		PI2336 059398	00	03/29/2011	031-6002-433.61-30	BLDG SUPPLIES	107.88	
7263280		PI2337 059398	00	03/29/2011	031-6002-433.61-30	BLDG SUPPLIES	107.88	
						VENDOR TOTAL *	215.76	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI2314 059347	00	04/01/2011	031-1400-415.41-50	MARCH	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001378	00	ILLINOIS COLLECTION SERVICE						
02/28/11		PI2312 060244	00	02/28/2011	031-1400-415.31-10	FEBRUARY	91.44	
						VENDOR TOTAL *	91.44	
0004467	00	ILLINOIS DEPARTMENT OF AGRICULTURE						
03/29/11		PI2611 060295	00	03/29/2011	283-4003-451.29-20	KROLO/CREED/HILAND	55.00	
						VENDOR TOTAL *	55.00	
0011889	00	ILLINOIS FIRE STORE, INC.						
22187		PI2600 060099	00	03/31/2011	010-7002-421.60-53	TRAFFIC CONES	239.97	
						VENDOR TOTAL *	239.97	
0001391	00	ILLINOIS MUNICIPAL LEAGUE						
03/14/11		PI2596 059998	00	03/14/2011	010-1100-413.29-30	2011 HANDBOOK	37.50	
						VENDOR TOTAL *	37.50	
0001404	00	ILLINOIS PARK & REC. ASSN.						
75691		PI2406 060251	00	03/31/2011	283-4003-451.29-10	COURSE/EXAM-CREED	754.00	
75693		PI2407 060251	00	03/31/2011	283-4003-451.29-10	COURSE/EXAM-HARVEY	754.00	
						VENDOR TOTAL *	1,508.00	
0010521	00	ILLINOIS TOLLWAY IPASS						
G08120623		PI2311 060220	00	07/05/2008	010-7002-421.29-70	TOLLS NEVER PAID	4.05	
						VENDOR TOTAL *	4.05	
0001396	00	IMPRESSION PRINTING						
75572		PI2399 059965	00	03/22/2011	010-2001-416.60-20	BUS. CARDS-LEHMANN	42.50	
						VENDOR TOTAL *	42.50	
0011209	00	INFOSEND, INC						
49735		PI2315 059348	00	04/04/2011	031-1400-415.41-60	3/28 WATER BILLS	EFT:	3,330.60
49735		PI2316 059348	00	04/04/2011	031-1400-415.42-80	3/28 WATER BILLS	EFT:	1,157.94
49786		PI2317 059348	00	04/04/2011	031-1400-415.42-80	3/1 EMAILED WATER BILLS	EFT:	19.61

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011209	00	INFOSEND, INC							
						VENDOR TOTAL *	.00		4,508.15
0010348	00	INTECS, INC.							
03/31/11	PI2339	059442	00	03/31/2011	283-4002-451.90-20	1/12-4/13	1,050.00		
						VENDOR TOTAL *	1,050.00		
0001407	00	INTERSTATE BATTERY							
144663	PI2403	060157	00	03/25/2011	010-5006-431.61-70	BATTERIES	51.95		
144663	PI2404	060157	00	03/25/2011	010-5006-431.61-71	BATTERIES	51.95		
						VENDOR TOTAL *	103.90		
0007969	00	J & R SALES AND SERVICE							
0036303	PI2400	060129	00	03/18/2011	010-5006-431.43-20	ADJUST VALVE CLEARANCE	55.21		
						VENDOR TOTAL *	55.21		
8888888	00	JENNIFER SZALKO							
17183			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	114.00		
						VENDOR TOTAL *	114.00		
0007536	00	JMD SOX OUTLET, INC.							
03/22/11	PI2395	059552	00	03/22/2011	010-2100-424.60-50	UNIFORMS	2,460.68		
03/22/11	PI2396	059552	00	03/22/2011	283-4003-451.60-50	UNIFORMS	2,418.56		
						VENDOR TOTAL *	4,879.24		
0008177	00	JOLIET SUSPENSION, INC.							
89120	PI2553	060130	00	03/22/2011	010-5006-431.43-40	SPRING REPLACE	741.54		
						VENDOR TOTAL *	741.54		
8888888	00	JUDITH MIETZ							
17470			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	54.00		
						VENDOR TOTAL *	54.00		
0001447	00	KALE UNIFORMS, INC.							
528820	PI2410	059702	00	02/18/2011	010-7002-421.60-50	UNIFORMS	149.00		
528891	PI2411	059702	00	02/18/2011	010-7002-421.60-50	UNIFORMS	72.00		
529575	PI2412	059941	00	02/22/2011	010-7002-421.60-50	UNIFORMS	112.19		
						VENDOR TOTAL *	333.19		
0011180	00	KAPLAN PAVING SUPPLIES							
101174SW	PI2577	059733	00	03/07/2011	010-5002-431.62-80	EZ STREET COLD ASPHALT	1,890.00		
						VENDOR TOTAL *	1,890.00		
8888888	00	KATHLEEN SCHMIDT							
17482			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	135.00		
						VENDOR TOTAL *	135.00		
8888888	00	KATY RUISZ							
17178			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	44.00		
17179			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	85.00		

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NO	NO	NO						AMOUNT
8888888	00	KATY RUISZ						
						VENDOR TOTAL *	129.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
02/28/11	PI2409	056908	00	02/28/2011	010-0000-499.32-10	TAX VAL. OBJECTION-JAN.	3,973.35	
03/28/11	PI2593	059988	00	03/28/2011	010-0000-499.32-10	FEBRUARY LEGAL	47,911.29	
03/28/11			00	04/11/2011	010-0000-108.00-00	FEBRUARY LEGAL	2,155.28	
03/28/11	PI2594	059988	00	03/28/2011	054-0000-499.84-80	FEBRUARY LEGAL	3,365.50	
03/28/11	PI2595	059988	00	03/28/2011	282-0000-499.32-10	FEBRUARY LEGAL	4,116.10	
						VENDOR TOTAL *	61,521.52	
0011904	00	KMD VALUATION GROUP, LLC						
10066	PI2524	060343	00	02/08/2011	054-0000-499.84-80	0FZ0004 CONSULT SVCS	14,850.00	
						VENDOR TOTAL *	14,850.00	
9999999	00	LATVYS**, KASTRTIS						
000117135	UT		00	04/13/2011	031-0000-227.10-00	UB CR REFUND	489.84	
						VENDOR TOTAL *	489.84	
0005716	00	LAW ENFORCEMENT SYSTEMS						
170176	PI2631	060197	00	03/29/2011	010-7002-421.60-99	EVIDENCE BAGS	518.00	
						VENDOR TOTAL *	518.00	
0011869	00	LEEP'S SUPPLY						
S2301012.002	PI2398	059931	00	03/21/2011	054-0000-499.70-10	FAUCETS-146 RENOV.	1,680.60	
						VENDOR TOTAL *	1,680.60	
0007773	00	LIFE FITNESS						
3619748	PI2597	060022	00	03/25/2011	283-4007-451.60-45	TREADMILL	5,327.44	
						VENDOR TOTAL *	5,327.44	
8888888	00	LISA SASSETTI						
17483			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	50.00	
						VENDOR TOTAL *	50.00	
0010629	00	LOHRER, ERNEST						
SPRING 2011 #1	PI2343	059510	00	03/19/2011	283-4002-451.90-20	3/17-4/16	624.00	
						VENDOR TOTAL *	624.00	
0010056	00	LOWE'S COMPANIES, INC.						
01625	PI2319	059519	00	04/01/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	214.49	
02451	PI2331	059519	00	04/05/2011	010-2100-424.61-20	HALOGEN BULBS	27.96	
02451	PI2332	059519	00	04/05/2011	010-2100-424.61-30	METAL STAKES	16.44	
02332	PI2348	059519	00	03/17/2011	010-2100-424.60-40	TROWEL	3.13	
02393	PI2351	059519	00	03/18/2011	010-2100-424.61-30	BLDG SUPPLIES	47.15	
01489	PI2352	059519	00	03/21/2011	010-2100-424.61-30	BLDG SUPPLIES	25.95	
02612	PI2365	059519	00	03/22/2011	010-2100-424.61-20	LIGHT BULBS	19.17	
01536	PI2369	059519	00	03/24/2011	010-2100-424.60-40	SCREWDRIVERS	17.88	
01536	PI2370	059519	00	03/24/2011	010-2100-424.61-30	BLDG SUPPLIES	90.91	
01562	PI2376	059519	00	03/28/2011	010-2100-424.61-30	LUMBER/SUPPLIES-CAC	106.98	

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02947	PI2377	059519	00	03/28/2011	010-2100-424.61-30	SUPPLIES-PW WI-FI	131.24	
02948	PI2378	059519	00	03/28/2011	010-2100-424.61-30	SUPPLIES-RDC WINDOWS	25.88	
01588	PI2381	059519	00	03/29/2011	010-2100-424.61-30	LUMBER-CAC	63.88	
02044	PI2383	059519	00	03/30/2011	010-2100-424.60-40	TOOLS	20.08	
02103	PI2386	059519	00	03/31/2011	010-2100-424.61-30	PHONE WIRE/PLUG	9.43	
02125	PI2387	059519	00	03/31/2011	010-2100-424.61-30	LUMBER/SUPPLIES-RDC	139.74	
15246	PI2479	059501	00	03/22/2011	010-7002-421.60-99	BLACK TOTE/SUPPLIES	36.65	
23719	PI2480	059501	00	03/29/2011	010-7002-421.60-99	SPRAY PAINT/HOOKS	19.21	
10602	PI2490	060107	00	03/16/2011	010-7002-421.60-90	MICROWAVE-LOCKUP	59.99	
02341	PI2349	059519	00	03/17/2011	021-9100-500.61-30	BLDG SUPPLIES	10.10	
01491	PI2353	059519	00	03/21/2011	021-9100-500.61-30	BLDG SUPPLIES	39.64	
02529	PI2355	059519	00	03/21/2011	021-9100-500.61-30	ADAPTER/GLUE	18.68	
01668	PI2426	059504	00	04/04/2011	031-6002-433.61-30	BLDG SUPPLIES	37.74	
02286	PI2483	059504	00	03/16/2011	031-6002-433.61-30	BLDG SUPPLIES	20.67	
01545	PI2484	059504	00	03/24/2011	031-6002-433.61-30	BLDG SUPPLIES	54.46	
01651	PI2325	059519	00	04/04/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	191.85	
02834	PI2344	059519	00	03/07/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	34.98	
96005	PI2345	059519	00	03/07/2011	054-0000-499.70-10	DOOR-146 RENOV.	196.00	
01472	PI2346	059519	00	03/17/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	31.64	
02320	PI2347	059519	00	03/17/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	11.84	
02367	PI2350	059519	00	03/18/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	34.08	
01498	PI2354	059519	00	03/21/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	18.42	
01503	PI2361	059519	00	03/22/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	42.77	
01520	PI2366	059519	00	03/23/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	40.42	
02710	PI2372	059519	00	03/24/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	16.33	
02175	PI2320	059519	00	04/01/2011	283-4003-451.61-99	SUPPLIES	35.48	
02189	PI2321	059519	00	04/01/2011	283-4003-451.61-99	3 GAL SPRAYER	39.97	
02203	PI2322	059519	00	04/01/2011	283-4003-451.61-99	TOW CHAIN/2 X 30 TIE DOWN	54.93	
14064	PI2324	059519	00	04/01/2011	283-4003-451.61-99	SPRAY PAINT	20.94	
01654	PI2326	059519	00	04/04/2011	283-4003-451.61-99	SUPPLIES	42.77	
02378	PI2327	059519	00	04/04/2011	283-4003-451.61-99	SUPPLIES	14.38	
02428	PI2328	059519	00	04/05/2011	283-4003-451.61-99	SUPPLIES	30.40	
02440	PI2330	059519	00	04/05/2011	283-4003-451.61-99	PAINT	88.61	
02559	PI2356	059519	00	03/21/2011	283-4003-451.60-40	KNIFE	19.28	
02559	PI2357	059519	00	03/21/2011	283-4003-451.61-99	SUPPLIES	36.90	
01506	PI2362	059519	00	03/22/2011	283-4003-451.61-99	MASTER PADLOCK KEYS	35.60	
01513	PI2363	059519	00	03/22/2011	283-4003-451.61-99	SUPPLIES	61.85	
02602	PI2364	059519	00	03/22/2011	283-4003-451.61-99	UNCOATED CABLE	125.48	
01585	PI2380	059519	00	03/29/2011	283-4003-451.61-99	PARKS SIGNS REPAIR SUPP.	70.73	
02049	PI2384	059519	00	03/30/2011	283-4003-451.60-40	TOOLS	77.53	
02049	PI2385	059519	00	03/30/2011	283-4003-451.61-99	BATTERIES/BROOMS/MOP	174.74	
02453	PI2333	059519	00	04/05/2011	283-4005-451.61-30	BLDG SUPPLIES	76.67	
97153	PI2358	059519	00	03/21/2011	283-4005-451.60-40	SAW BLADES/DRILL BIT	23.44	
97153	PI2359	059519	00	03/21/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	56.90	
97154	PI2360	059519	00	03/21/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	20.58	
01524	PI2367	059519	00	03/23/2011	283-4005-451.60-40	DRILL BITS/RECIP. BLADE	36.91	
01524	PI2368	059519	00	03/23/2011	283-4005-451.61-30	BLDG SUPPLIES	34.26	
02741	PI2373	059519	00	03/25/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	64.25	
02754	PI2375	059519	00	03/25/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	248.66	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02951	PI2379	059519	00	03/28/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	13.95	
02995	PI2382	059519	00	03/29/2011	283-4005-451.61-30	BLDG SUPPLIES	68.23	
02204	PI2323	059519	00	04/01/2011	283-4007-451.61-30	SILICONE	25.68	
02439	PI2329	059519	00	04/05/2011	283-4007-451.61-30	EPOXY/SUPPLIES	44.70	
01538	PI2371	059519	00	03/24/2011	283-4007-451.61-30	BLDG SUPPLIES	7.85	
02743	PI2374	059519	00	03/25/2011	283-4007-451.61-30	BLDG SUPPLIES	24.94	
						VENDOR TOTAL *	3,552.39	
0001501	00	M & M GLASS SERVICE INC.						
460561	PI2506	060216	00	03/22/2011	010-5006-431.43-40	RESEAL WINDSHIELD	165.00	
						VENDOR TOTAL *	165.00	
0001181	00	M. COOPER SUPPLY CO.						
S1485462.001	PI2488	059969	00	03/17/2011	283-4003-451.61-60	FOUNTAIN REPAIR PARTS	1,002.46	
S1486814.001	PI2500	060182	00	03/16/2011	283-4003-451.61-99	WASHROOM REPAIR PARTS	461.30	
S1486814.001	PI2501	060182	00	03/16/2011	283-4005-451.61-30	WASHROOM REPAIR PARTS	424.73	
						VENDOR TOTAL *	1,888.49	
0009565	00	MACHAY, GEORGE						
03/01/11	PI2509	060231	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0009566	00	MACHAY, MIKE						
03/01/11	PI2508	060229	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0001593	00	MAILFINANCE						
N2363231	PI2467	059338	00	03/21/2011	010-1400-415.44-70	4/17-5/16	501.00	
						VENDOR TOTAL *	501.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-133963	PI2433	059199	00	03/18/2011	010-5006-431.61-80	BRAKE LINES	108.73	
40-133964	PI2434	059199	00	03/18/2011	010-5006-431.61-80	GREASE SEALS	20.46	
40-133965/4201	PI2435	059199	00	03/18/2011	010-5006-431.61-80	BATTERY	63.00	
40-133966	PI2436	059199	00	03/18/2011	010-5006-431.61-80	CUT-OFF WHEELS	21.25	
40-133980	PI2437	059199	00	03/18/2011	010-5006-431.61-80	WHEEL BEARINGS	47.94	
40-134029	PI2438	059199	00	03/18/2011	010-5006-431.61-80	SERPENTINE BELTS	40.26	
40-134094	PI2439	059199	00	03/21/2011	010-5006-431.61-80	THERMOSTAT	27.28	
40-134129	PI2440	059199	00	03/21/2011	010-5006-431.61-80	FILTERS	50.34	
40-134130	PI2441	059199	00	03/21/2011	010-5006-431.61-80	OIL FILTERS	45.36	
40-134131	PI2442	059199	00	03/21/2011	010-5006-431.61-80	WIPER BLADES	30.54	
40-134197	PI2443	059199	00	03/21/2011	010-5006-431.61-80	UNDERCOATING	39.30	
40-134198	PI2444	059199	00	03/21/2011	010-5006-431.61-80	BRAKE LINES	108.73	
40-134349	PI2445	059199	00	03/22/2011	010-5006-431.61-80	THERMOSTAT	27.28	
40-134376	PI2446	059199	00	03/23/2011	010-5006-431.62-20	BRAKE FLUID	17.97	
40-134517/724	PI2447	059199	00	03/23/2011	010-5006-431.61-80	CALIPER	59.00	
40-134518	PI2448	059199	00	03/23/2011	010-5006-431.61-80	BRAKE PADS	48.84	
40-134519	PI2449	059199	00	03/23/2011	010-5006-431.62-20	BRAKE FLUID	4.10	
40-134520	PI2450	059199	00	03/23/2011	010-5006-431.61-80	BLOWER MOTOR	56.31	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-134603		PI2451 059199	00	03/24/2011	010-5006-431.62-20	BRAKE FLUID	8.20	
40-134623		PI2452 059199	00	03/24/2011	010-5006-431.61-80	ROTORS	87.02	
40-134624		PI2453 059199	00	03/24/2011	010-5006-431.61-80	ROTORS	68.84	
40-134757		PI2454 059199	00	03/25/2011	010-5006-431.61-80	BRAKE PADS	94.48	
40-134807/5218		PI2455 059199	00	03/25/2011	010-5006-431.61-80	BATTERIES	70.26	
40-134808		PI2456 059199	00	03/25/2011	010-5006-431.61-80	ROTORS	137.68	
40-134809/5218		PI2457 059199	00	03/25/2011	010-5006-431.61-80	BATTERY	71.13	
40-134810		PI2458 059199	00	03/25/2011	010-5006-431.61-80	ROTORS	39.36	
40-134966		PI2459 059199	00	03/28/2011	010-5006-431.61-80	ROTORS	114.30	
40-135247		PI2460 059199	00	03/30/2011	010-5006-431.61-80	BRAKE PADS	98.96	
40-135418		PI2461 059199	00	03/31/2011	010-5006-431.61-80	ROTORS	68.84	
						VENDOR TOTAL *	1,675.76	
0011900	00	MARCISZEWSKI, ANGELA						
03/01/11		PI2510 060258	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
8888888	00	MARGARET PRINCE						
17186			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	140.00	
						VENDOR TOTAL *	140.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P59717		PI2462 059200	00	03/25/2011	010-5006-431.61-70	FUEL ELEMENT	31.59	
						VENDOR TOTAL *	31.59	
8888888	00	MARY MURRAY						
17480			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
0001515	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX						
41329793		PI2489 060081	00	03/21/2011	010-7002-421.60-90	SHOE COVERS	45.90	
						VENDOR TOTAL *	45.90	
0007107	00	MAZEIKA, JAMES						
2111		PI2413 059647	00	02/01/2011	283-4002-451.90-47	SET DESIGN/ASST DIR.-OZ	1,100.00	
						VENDOR TOTAL *	1,100.00	
0001516	00	MC CANN INDUSTRIES, INC						
02133801		PI2507 060217	00	03/31/2011	010-5006-431.61-70	CONCRETE SAW CHAIN	350.00	
						VENDOR TOTAL *	350.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1110503		PI2429 055506	00	03/08/2011	023-4004-451.70-70	104 BIKE TRL PH III-FINAL	1,171.02	
						VENDOR TOTAL *	1,171.02	
0003231	00	MENARDS - TINLEY PARK						
68181		PI2603 060232	00	03/22/2011	283-4002-451.90-46	SUPPLIES-THEATER	224.48	
						VENDOR TOTAL *	224.48	
0006249	00	METRO POWER, INC.						

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NO	NO	NO						AMOUNT
0006249	00	METRO POWER, INC.						
8123		PI2487 059967	00	03/22/2011	031-6003-433.43-20	GENERATOR RPR-SETON PL	828.70	
						VENDOR TOTAL *	828.70	
3333333	00	MICHAEL SWEENEY						
MICHAEL SWEENEY			00	04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3263877		PI2430 059153	00	03/30/2011	010-5006-431.43-40	CATALYTIC CONVERTER REPL	749.95	
						VENDOR TOTAL *	749.95	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2668486		PI2463 059201	00	03/18/2011	010-5006-431.43-40	U-BOLT REPAIR	EFT:	209.99
2668731		PI2464 059201	00	03/23/2011	010-5006-431.61-80	FILTERS/FIRE EXTINGUISHR	EFT:	115.33
2669004		PI2465 059201	00	03/25/2011	010-5006-431.61-80	FILTERS	EFT:	116.78
2669344		PI2466 059201	00	03/30/2011	010-5006-431.61-80	ELBOW/CLAMP	EFT:	38.07
						VENDOR TOTAL *	.00	480.17
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
77862		PI2478	00	03/17/2011	010-2100-424.61-50	EXIT SIGNS	EFT:	106.00
						VENDOR TOTAL *	.00	106.00
0009607	00	MILETICH, ASHLEY						
2111M		PI2414 059648	00	02/01/2011	283-4002-451.90-47	CHOREOGRAPHER-OZ	600.00	
						VENDOR TOTAL *	600.00	
0008802	00	MISSION SIGNS						
2011-8334		PI2495 060170	00	03/21/2011	054-0000-499.70-10	SIGN-146 RENOV.	EFT:	40.00
						VENDOR TOTAL *	.00	40.00
0001555	00	MITCHELL'S FLOWERS						
003271		PI2431 059162	00	03/31/2011	010-1500-411.60-99	GOGGIN	208.00	
						VENDOR TOTAL *	208.00	
0003132	00	MOTIVE PARTS CO. - FMP						
04/01/11		PI2621 059203	00	04/01/2011	010-5006-431.61-80	MARCH	1,170.74	
04/01/11		PI2622 059203	00	04/01/2011	010-5006-431.61-99	MARCH	264.54	
						VENDOR TOTAL *	1,435.28	
0010359	00	MUNICIPAL FLEET MANAGERS ASS'N.						
03/18/11		PI2492 060128	00	03/18/2011	010-5006-431.29-20	2011 DUES	30.00	
						VENDOR TOTAL *	30.00	
0005659	00	NANAY, JOHN						
03/22/11		PI2494 060162	00	03/22/2011	283-4007-451.90-20	2/9-3/30	EFT:	420.00
						VENDOR TOTAL *	.00	420.00
8888888	00	NANCY MELKA						
17471			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	97.00	

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NO	NO	NO						AMOUNT
8888888	00	NANCY MELKA						
						VENDOR TOTAL *	97.00	
0001583	00	NATIONAL POWER RODDING CORP.						
41653		PI2576 059658	00	03/22/2011	031-6003-433.43-80	TELEWISE SWR LATERAL-143	4,380.00	
						VENDOR TOTAL *	4,380.00	
0003806	00	NATIONAL SEED COMPANY						
521104SI		PI2497 060172	00	03/14/2011	283-4003-451.63-30	RESEEDER MIX	EFT:	1,520.00
						VENDOR TOTAL *	.00	1,520.00
0010592	00	NEXTDAYTONER						
A109597		PI2502 060211	00	03/11/2011	010-1101-499.61-35	PICKUP ROLLER	EFT:	27.00
A109794		PI2503 060211	00	03/15/2011	010-1101-499.61-35	FUSING ASSY/GEAR KIT-HR	EFT:	281.50
109593		PI2628 059981	00	03/11/2011	010-1200-414.60-10	TONER	EFT:	58.50
A108433		PI2633 059514	00	02/24/2011	010-1200-414.60-10	TONER	EFT:	59.50
A110972		PI2636 060222	00	03/31/2011	010-1400-415.60-10	INK CARTRIDGE	EFT:	132.00
A110731		PI2499 060179	00	03/29/2011	010-2001-416.60-10	INK CARTRIDGES	EFT:	209.00
A110394		PI2491 060125	00	03/23/2011	010-7002-421.60-10	TONER	EFT:	321.00
						VENDOR TOTAL *	.00	1,088.50
0001590	00	NORTH EAST MULTI-REGIONAL						
143021		PI2607 060268	00	03/29/2011	010-7002-421.29-10	2/15-WEILAND	300.00	
						VENDOR TOTAL *	300.00	
0011820	00	OKRENT ASSOCIATES, INC.						
B0711C		PI2637 059393	00	02/07/2011	054-0000-499.84-80	0FZ0034, 0035	EFT:	5,175.00
C0411B		PI2638 059393	00	03/04/2011	054-0000-499.84-80	0FZ0034, 0035	EFT:	1,050.00
						VENDOR TOTAL *	.00	6,225.00
0008474	00	ON-DECK BASEBALL ACADEMY						
1108		PI2504 060213	00	03/28/2011	283-4007-451.90-20	SPRING CAMP	672.00	
						VENDOR TOTAL *	672.00	
0001623	00	ORLAND BOWL, INC.						
10		PI2604 060234	00	03/24/2011	283-4002-451.90-20	SPRING BREAK CAMP	180.00	
03/24/11		PI2468 059360	00	03/24/2011	283-4008-451.90-10	WINTER	2,752.50	
						VENDOR TOTAL *	2,932.50	
0001616	00	ORLAND PARK AREA CHAMBER						
MMM0211		PI2419 060267	00	02/15/2011	010-1100-413.29-40	2/23 MTG-9	42.00	
MMM0211		PI2420 060267	00	02/15/2011	010-1400-415.29-40	2/23 MTG-9	14.00	
MMM0211		PI2421 060267	00	02/15/2011	010-2001-416.29-40	2/23 MTG-9	14.00	
MMM0211		PI2422 060267	00	02/15/2011	010-2100-424.29-40	2/23 MTG-9	14.00	
MMM0211		PI2423 060267	00	02/15/2011	010-5001-431.29-40	2/23 MTG-9	14.00	
MMM0211		PI2424 060267	00	02/15/2011	010-7002-421.29-40	2/23 MTG-9	14.00	
MMM0211		PI2425 060267	00	02/15/2011	283-4001-451.29-40	2/23 MTG-9	14.00	
						VENDOR TOTAL *	126.00	
0001619	00	ORLAND PARK PUBLIC LIBRARY						

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NO	NO	NO						AMOUNT
0001619	00	ORLAND PARK PUBLIC LIBRARY						
04/11/11			00	04/14/2011	010-0000-337.30-00	APRIL PERS.PROP.REPL.TAX	EFT:	2,720.18
						VENDOR TOTAL *	.00	2,720.18
0001630	00	ORLAND SCHOOL DISTRICT #135						
2011-01-DC09	PI2416	060142	00	02/25/2011	283-4002-451.44-20	SUMMER CAMP-6/10-8/7/09	4,500.00	
2011-01-DC10	PI2417	060142	00	02/25/2011	283-4002-451.44-20	SUM. DAY CAMP-6/8-8/6/10	4,500.00	
						VENDOR TOTAL *	9,000.00	
0001641	00	PALOS SPORTS, INC.						
85442-00	PI2415	059822	00	02/28/2011	283-4007-451.90-43	MEDALS	8.40	
						VENDOR TOTAL *	8.40	
3333333	00	PAUL SNYDER						
PAUL SNYDER			00	04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
50527	PI2605	060242	00	03/17/2011	010-7002-421.60-51	K-9 VET SVCS	170.86	
48980	PI2618	060242	00	01/14/2011	010-7002-421.60-51	K-9 VET SVCS	170.86	
						VENDOR TOTAL *	341.72	
0002992	00	PROCOM SOUND SYSTEMS LLC						
OPRC31011	PI2418	060202	00	02/14/2011	010-2100-424.43-10	SOUND SYSTEM REPAIRS	201.50	
						VENDOR TOTAL *	201.50	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC8468	PI2432	059180	00	03/17/2011	283-4007-451.43-20	MISC REPAIRS	EFT:	638.75
						VENDOR TOTAL *	.00	638.75
0001695	00	RECREONICS CORP.						
558909	PI2498	060175	00	03/31/2011	283-4005-451.60-50	LIFEGUARD UNIFORMS	EFT:	495.20
						VENDOR TOTAL *	.00	495.20
0011481	00	REFLEX TRAFFIC SYSTEMS						
31170			00	04/14/2011	010-0000-372.26-00	MARCH	14,651.46	
						VENDOR TOTAL *	14,651.46	
3333333	00	ROBERT SKROCKI						
ROBERT SKROCKI			00	04/14/2011	010-0000-227.18-00	EECBG SIDING/WNDW PGM	3,475.00	
						VENDOR TOTAL *	3,475.00	
0006066	00	ROBLEY, LINDA						
04/06/11	PI2572	059107	00	04/06/2011	283-4002-451.90-20	1/11-4/12	370.50	
						VENDOR TOTAL *	370.50	
8888888	00	ROSALIE TURNER						
17207			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	74.00	
						VENDOR TOTAL *	74.00	
8888888	00	ROSE MC CAHILL						

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NO	NO	NO						AMOUNT
8888888	00	ROSE MC CAHILL						
17205			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	74.00	
						VENDOR TOTAL *	74.00	
3333333	00	ROY ANDERSON						
ROY ANDERSON			00	04/14/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00	
						VENDOR TOTAL *	60.00	
0002864	00	RYDIN DECAL						
261315		PI2428 059850	00	04/01/2011	010-1400-415.60-20	VEHICLE LICENSES	EFT:	7,293.70
						VENDOR TOTAL *	.00	7,293.70
0001745	00	SEARS						
017500193102		PI2562 060278	00	03/25/2011	010-2002-416.60-50	UNIFORMS-S. WAGNER	117.81	
						VENDOR TOTAL *	117.81	
0005176	00	SG SUPPLY CO.						
S2111531.002		PI2470 059497	00	03/18/2011	283-4005-451.61-70	TEMP. GAUGE	EFT:	119.33
S2111953.002		PI2471 059497	00	03/21/2011	283-4005-451.61-70	GASKET	EFT:	4.20
S2111953.003		PI2472 059497	00	03/22/2011	283-4005-451.61-70	ARMSTRONG MTG RING SET	EFT:	79.36
S2111358.001		PI2473 059497	00	03/24/2011	283-4005-451.61-70	COMBUSTION PANEL	EFT:	183.36
S2111358.003		PI2474 059497	00	03/25/2011	283-4005-451.61-70	PARTS	EFT:	175.24
S2111953.004		PI2475 059497	00	03/25/2011	283-4005-451.61-70	ARMSTRONG MTG RING SET	EFT:	79.36
S2113191.001		PI2476 059497	00	03/28/2011	283-4005-451.61-70	PARTS	EFT:	142.27
S2111531.001		PI2493 060150	00	03/17/2011	283-4005-451.61-70	POOL BOILER RPR PARTS	EFT:	2,422.40
S2113122.001		PI2477 059497	00	03/29/2011	283-4007-451.61-70	GASKETS/O-RINGS	EFT:	116.13
						VENDOR TOTAL *	.00	3,321.65
0001887	00	SIGN MASTERS						
40078		PI2481 059502	00	03/23/2011	010-7002-421.60-45	LETTER/STRIPE CAR #10	175.50	
40083		PI2482 059502	00	03/29/2011	010-7002-421.60-45	STRIPE CAR #65	100.00	
						VENDOR TOTAL *	275.50	
0002244	00	SIR SPEEDY PRINTING #6129						
2530		PI2629 060041	00	03/10/2011	021-9100-500.60-20	BUS. CARDS-FLYNN	69.80	
2511		PI2427 059787	00	04/04/2011	031-6002-433.60-20	WATER METER NOTICES	278.73	
						VENDOR TOTAL *	348.53	
0006137	00	SKILLPATH SEMINARS						
10133425		PI2570 060368	00	02/07/2011	031-6001-433.29-10	2/23-MEDLAND	149.00	
						VENDOR TOTAL *	149.00	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
17655		PI2469 059407	00	03/21/2011	010-2100-424.43-10	RDC	259.00	
17654		PI2505 060215	00	03/15/2011	283-4007-451.43-10	S.PLEX	224.00	
						VENDOR TOTAL *	483.00	
0001776	00	SOUTH SUBURBAN MAYORS AND						
2011-0104		PI2485 059637	00	03/18/2011	092-0000-499.53-70	WELLNESS PGM-FEB.	1,758.08	
2011-0195		PI2486 059637	00	03/24/2011	092-0000-499.53-70	WELLNESS PGM-MARCH	1,758.08	

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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
0001776	00	SOUTH SUBURBAN MAYORS AND						
						VENDOR TOTAL *	3,516.16	
0011491	00	SOUTHTOWNSTAR - ADS						
45608-0307	PI2578	059753	00	03/07/2011	010-5006-431.42-30	COMPACT SUV	86.14	
46278-0308	PI2579	059753	00	03/08/2011	010-5006-431.42-30	CREW CAB	86.14	
46397-0309	PI2580	059753	00	03/09/2011	010-5006-431.42-30	REGULAR CAB	86.14	
46451-0311	PI2627	059753	00	03/11/2011	010-5006-431.42-30	MED. DUTY CAB	86.14	
45618-0307	PI2599	060091	00	03/07/2011	010-9400-499.42-30	TASTE OF ORL SOUND/LIGHT	86.14	
47902-0311	PI2630	060092	00	03/11/2011	010-9400-499.42-30	TASTE OF ORLANE ELECTRIC	84.68	
						VENDOR TOTAL *	515.38	
0006676	00	STAGG HIGH SCHOOL						
03/28/11	PI2601	060187	00	03/28/2011	283-4008-451.90-10	4/9 DANCE	290.00	
						VENDOR TOTAL *	290.00	
0009489	00	STARFISH AQUATICS INSTITUTE						
6562	PI2496	060171	00	03/25/2011	283-4005-451.29-10	STARGUARD STUDENT PKGS	331.95	
						VENDOR TOTAL *	331.95	
0009903	00	STRATEGIC RESOURCES						
020711	PI2517	059646	00	02/07/2011	283-4002-451.90-47	MUSICAL DIRECTOR-OZ	1,435.00	
						VENDOR TOTAL *	1,435.00	
0006359	00	SUNGARD PUBLIC SECTOR						
32312	PI2518	060189	00	02/15/2011	010-1101-499.42-60	ECN ADDL 20,000 MINUTES	6,000.00	
						VENDOR TOTAL *	6,000.00	
3333333	00	TADEUSZ KULACH						
TADEUSZ KULACH			00	04/14/2011	010-0000-372.25-00	REF. TICKET PMT-RESTITUTN	50.00	
						VENDOR TOTAL *	50.00	
0004290	00	TELVENT DTN						
3356286	PI2534	059179	00	03/11/2011	010-1101-499.43-61	4/8-5/7	389.00	
3341883	PI2608	060273	00	03/04/2011	283-4005-451.42-61	4/1/11-3/31/12	1,764.00	
						VENDOR TOTAL *	2,153.00	
8888888	00	TERESA WELGAT						
17477			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	125.00	
						VENDOR TOTAL *	125.00	
0001832	00	TERMINAL SUPPLY CO.						
35337-00	PI2545	060031	00	03/23/2011	010-5006-431.61-99	NUTS/BOLTS	86.03	
29707-01	PI2581	059796	00	03/16/2011	010-5006-431.61-99	SCREWS/FASTENERS	146.18	
						VENDOR TOTAL *	232.21	
3333333	00	TINA RIVERA						
TINA RIVERA			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-5/7/11	360.00	
						VENDOR TOTAL *	360.00	
0009042	00	TINLEY PARK GLASS & MIRROR						

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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
0009042	00	TINLEY PARK GLASS & MIRROR						
00000821		PI2543 059768	00	03/21/2011	054-0000-499.70-10	WINDOWS-146 RENOV.	21,590.00	
						VENDOR TOTAL *	21,590.00	
3333333	00	TONIA HARRIS						
TONIA HARRIS			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-8/19/11	400.00	
						VENDOR TOTAL *	400.00	
0010327	00	TOTAL PARKING SOLUTIONS, INC.						
101286		PI2563 060282	00	03/30/2011	026-0000-498.43-60	METRA LOT PHONE PAY INST.	EFT:	1,500.00
						VENDOR TOTAL *	.00	1,500.00
0003500	00	TOWN & COUNTRY LANDSCAPE						
0563615		PI2586 059865	00	03/17/2011	010-5002-431.63-30	SOD	7.75	
0563653		PI2588 059865	00	03/18/2011	010-5002-431.63-30	SOD	11.62	
0563981		PI2590 059865	00	03/28/2011	010-5002-431.63-30	SOD	61.75	
0563615		PI2587 059865	00	03/17/2011	031-6002-433.63-30	SOD	7.75	
0563653		PI2589 059865	00	03/18/2011	031-6002-433.63-30	SOD	11.63	
0563981		PI2591 059865	00	03/28/2011	031-6002-433.63-30	SOD	61.75	
						VENDOR TOTAL *	162.25	
0001847	00	TRANE						
5050386R1		PI2541 059494	00	03/22/2011	010-2100-424.61-70	PARTS	166.71	
5068328R1		PI2542 059494	00	03/28/2011	010-2100-424.61-70	CONTACTOR	29.84	
						VENDOR TOTAL *	196.55	
0005622	00	TRANSCHICAGO TRUCK GROUP						
1147057		PI2536 059198	00	03/17/2011	010-5006-431.61-80	BOOT	15.92	
1149050		PI2537 059198	00	03/29/2011	010-5006-431.61-80	CLAMPS	54.36	
						VENDOR TOTAL *	70.28	
8888888	00	TRUDI GIACOMO						
17456			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
0009880	00	TUMINO, TOM						
03/01/11		PI2560 060230	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0011069	00	UNITED GYMNASTICS ACADEMY						
02/26/11		PI2568 059436	00	02/26/2011	283-4007-451.90-20	1/3-2/26	EFT:	3,952.50
02/26/11		PI2569 059436	00	02/26/2011	283-4007-451.90-20	1/3-2/26	EFT:	5,487.00
03/28/11		PI2571 059436	00	03/28/2011	283-4007-451.90-20	1/3-3/31	EFT:	5,699.25
						VENDOR TOTAL *	.00	15,138.75
0010098	00	USA SHADE & FABRIC STRUCTURES, INC						
0027661-IN		PI2554 060144	00	03/18/2011	092-0000-499.52-21	REPL VANDALIZED SHADES	EFT:	2,452.00
						VENDOR TOTAL *	.00	2,452.00
0011644	00	VOICES FOR ALL, LLC						

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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
0011644	00	VOICES FOR ALL, LLC						
4184		PI2561 060233	00	03/25/2011	283-4002-451.90-20	3/17 CLASS	171.50	
VENDOR TOTAL *							171.50	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
211139		PI2533 058594	00	03/11/2011	031-6002-433.70-50	143 WATERMN AT RR TO 2/26	EFT:	973.59
1210295		PI2512 052393	00	01/14/2011	054-0000-499.84-80	143 LAGR CON RVW TO 1/1	EFT:	12,354.40
111109		PI2515 052393	00	02/11/2011	054-0000-499.84-80	143 LAGR CON RVW TO 1/29	EFT:	22,065.34
211137		PI2530 041523	00	03/11/2011	054-0000-499.71-25	RAVINIA EXT. TO 2/26	EFT:	4,813.69
211141		PI2531 052392	00	03/11/2011	054-0000-499.84-80	143 LAGR IMPROVE. TO 2/26	EFT:	5,373.20
211122		PI2532 052393	00	03/11/2011	054-0000-499.84-80	143 LAGR CON RVW TO 2/26	EFT:	20,365.88
VENDOR TOTAL *							.00	65,946.10
0001900	00	W.G.N. FLAG & DECORATING CO.						
31498		PI2634 059937	00	03/11/2011	010-7002-421.60-99	POLICE LOGO FLAG	221.97	
VENDOR TOTAL *							221.97	
0009664	00	WAREHOUSE DIRECT						
1084866-0		PI2557 060180	00	03/29/2011	010-1100-413.60-10	SUPPLIES	98.17	
1091100-0		PI2527 060247	00	04/04/2011	010-1400-415.60-10	SUPPLIES	29.55	
1086309-0		PI2555 060154	00	03/30/2011	010-1400-415.60-10	PAPER	33.74	
1074445-0		PI2546 060059	00	03/21/2011	010-2001-416.60-10	NOTEBOOKS	36.30	
1074417-0		PI2547 060060	00	03/21/2011	010-2001-416.60-30	COFFEE/TEA/COCOA	268.78	
1074417-1		PI2548 060060	00	03/23/2011	010-2001-416.60-30	COFFEE	36.12	
1064914-0		PI2544 059943	00	03/31/2011	010-7002-421.60-10	OXFORD DECOFLES FILE BIN	880.20	
1086496-0		PI2558 060214	00	03/30/2011	010-7002-421.60-10	BATTERIES	23.13	
1087969-0		PI2559 060225	00	03/31/2011	010-7002-421.60-10	PAPER	299.70	
1078669-0		PI2552 060124	00	03/23/2011	021-9100-500.60-10	CHAIRMAT/PAD HOLDERS	132.40	
1091100-0		PI2528 060247	00	04/04/2011	031-1400-415.60-10	SUPPLIES	5.18	
1086248-0		PI2551 060123	00	03/30/2011	031-6001-433.60-10	SUPPLIES	174.74	
1091115-0		PI2529 060248	00	04/04/2011	283-4003-451.60-10	LAMINATING/BADGE POUCHES	53.77	
1074764-0		PI2549 060093	00	03/21/2011	283-4007-451.60-10	BADGE SLOT PUNCH/SUPP.	163.01	
1074764-0		PI2550 060093	00	03/21/2011	283-4007-451.60-30	BADGE SLOT PUNCH/SUPP.	9.65	
VENDOR TOTAL *							2,244.44	
0001894	00	WASTE MANAGEMENT OF IL						
2025329-2009-9		PI2526 059349	00	04/01/2011	031-1400-415.42-10	MARCH	409,157.35	
VENDOR TOTAL *							409,157.35	
0008749	00	WESTERN REMAC, INC.						
38244		PI2540 059259	00	03/15/2011	283-4003-451.61-50	SIGN	205.00	
VENDOR TOTAL *							205.00	
0010633	00	WHITE, LINDA						
03/17/11		PI2556 060177	00	03/17/2011	010-8000-464.42-40	3/9 MTG	210.00	
VENDOR TOTAL *							210.00	
0004388	00	WHOLESALE DIRECT, INC.						
000185016		PI2525 059208	00	04/04/2011	010-5006-431.61-80	PARTS	45.00	
000184731		PI2538 059208	00	03/22/2011	010-5006-431.61-80	BEARING CONES/CUPS/SEAL	69.35	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004388	00	WHOLESALE DIRECT, INC.						
000184934		PI2539 059208	00	03/31/2011	010-5006-431.60-45	EMERG. LIGHT	75.38	
						VENDOR TOTAL *	189.73	
8888888	00	ZHELKA ZUZIC-ADELMANN						
17459			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	76.00	
						VENDOR TOTAL *	76.00	
0010079	00	22ND CENTURY MEDIA						
00098794		PI2564 059656	00	12/23/2010	010-1200-414.42-30	SLOANE ANNEX	EFT:	67.45
00098818		PI2566 059656	00	12/23/2010	010-1200-414.42-30	BRITTANY GLEN ANNEX	EFT:	186.20
00103497		PI2519 060264	00	02/17/2011	010-2003-416.42-30	THOMAS PLACE	EFT:	92.40
00103504		PI2520 060264	00	02/17/2011	010-2003-416.42-30	LAND DEV CODE AMENDMENT	EFT:	64.05
00103506		PI2521 060264	00	02/17/2011	010-2003-416.42-30	PADDY B'S	EFT:	107.10
00106800		PI2614 060313	00	03/24/2011	010-2003-416.42-30	VICTORY MARTIAL ARTS	EFT:	55.65
00106812		PI2615 060313	00	03/24/2011	010-2003-416.42-30	TOY BOX CONNECTION	EFT:	91.35
						VENDOR TOTAL *	.00	664.20
						EFT TOTAL ***		213,265.55
						TOTAL EXPENDITURES ****	814,148.16	213,265.55
						*****		1,027,413.71
					GRAND TOTAL	*****		

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VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0001463	00	KLEIN, THORPE AND JENKINS LTD.									
03/28/11		PI2616 060367 18 03/28/2011						029-0000-499.32-10	FEBRUARY LEGAL	838.50	
									VENDOR TOTAL *	838.50	
									TOTAL EXPENDITURES ****	838.50	
									GRAND TOTAL *****		838.50

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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
0003927	00	AFSCME COUNCIL 31						
20110415	PR0415		00	04/15/2011	010-0000-205.30-00	4/2011 VLG ORLAND PK DUES	EFT:	2,813.22
						VENDOR TOTAL *	.00	2,813.22
0007695	00	FIFTH THIRD BANK						
20110401	PR0401		00	04/01/2011	010-0000-205.82-00	4/1 BW FSA EMP CONTRIBS	CHECK #: 202435	1,556.43
						VENDOR TOTAL *	.00	1,556.43
0009156	00	HARTFORD LIFE ANNUITIES						
20110415	PR0415		00	04/15/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,588.03
						VENDOR TOTAL *	.00	13,588.03
0005704	00	I.B.E.W. LOCAL 134						
20110415	PR0415		00	04/15/2011	010-0000-205.31-00	4/2011 VLG ORLAND PK DUES	EFT:	261.48
						VENDOR TOTAL *	.00	261.48
0003929	00	ICMA RETIREMENT TRUST - 457						
20110415	PR0415		00	04/15/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,438.36
						VENDOR TOTAL *	.00	1,438.36
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20110401	PR0401		00	04/01/2011	010-0000-206.60-00	4/1 BWPR STATE TAX	CHECK #: 202436	36,380.97
20110408	PR0408		00	04/08/2011	010-0000-206.60-00	4/8 MHPR STATE TAX	CHECK #: 202440	1,530.87
						VENDOR TOTAL *	.00	37,911.84
0006056	00	IUOE LOCAL 399						
20110415	PR0415		00	04/15/2011	010-0000-205.32-00	4/2011 VOP DUES #788/2069	EFT:	877.50
						VENDOR TOTAL *	.00	877.50
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20110415	PR0415		00	04/15/2011	010-0000-205.45-00	4/2011 VLG ORLAND PK DUES	EFT:	2,294.00
						VENDOR TOTAL *	.00	2,294.00
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20110415	PR0415		00	04/15/2011	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE						
20110415	PR0415		00	04/15/2011	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	880.00
						VENDOR TOTAL *	.00	880.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110415	PR0415		00	04/15/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0008489	00	UNITED STATES TREASURY						
20110401	PR0401		00	04/01/2011	010-0000-206.10-00	4/1 BWPR SOC SEC TAXES	CHECK #: 202437	52,616.12
20110401	PR0401		00	04/01/2011	010-0000-206.20-00	4/1 BWPR MEDICARE TAXES	CHECK #: 202438	22,677.90
20110401	PR0401		00	04/01/2011	010-0000-206.50-00	4/1 BWPR FEDERAL TAX	CHECK #: 202439	100,343.21
20110408	PR0408		00	04/08/2011	010-0000-206.10-00	4/8 MHPR SOC SEC TAXES	CHECK #: 202441	2,890.38

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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
0008489	00	UNITED STATES TREASURY						
20110408	PR0408		00	04/08/2011	010-0000-206.20-00	4/8 MHPR MEDICARE TAXES	CHECK #: 202442	806.04
20110408	PR0408		00	04/08/2011	010-0000-206.50-00	4/8 MHPR FEDERAL TAX	CHECK #: 202443	2,188.25
						VENDOR TOTAL *	.00	181,521.90
0003931	00	USCM CLEARING ACCOUNT						
20110415	PR0415		00	04/15/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,084.43
						VENDOR TOTAL *	.00	7,084.43
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	04/14/2011	031-1400-415.41-40	MARCH	EFT:	335,778.56
						VENDOR TOTAL *	.00	335,778.56
						HAND ISSUED TOTAL ***		220,990.17
						EFT TOTAL ***		365,560.28
						TOTAL EXPENDITURES ****	.00	586,550.45
					GRAND TOTAL	*****		586,550.45

PREPARED 04/11/2011, 8:53:48

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0011689	00	OPOSSUM HILL FISH FARM						
04/01/11		PI2222 060237	00	04/01/2011	031-6007-433.64-85	FISH FOR PONDS	2,795.00	
						VENDOR TOTAL *	2,795.00	
						TOTAL EXPENDITURES ****	2,795.00	
						GRAND TOTAL *****		2,795.00

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011859	00	LET'S DO LUNCH							
04/08/11	PI2221	060209	00	04/08/2011	010-0000-499.60-99	LUNCH BOXES-GREEN FAIR	1,010.00		
						VENDOR TOTAL *	1,010.00		
						TOTAL EXPENDITURES ****	1,010.00		
						GRAND TOTAL *****			1,010.00

PREPARED 04/07/2011, 15:23:05

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VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0011105	00	DIRECTOR OF THE IL. STATE POLICE									
2010-8570		PI2217 059989 27 01/14/2011						027-2700-421.84-90	DECLARATION OF FORFEITURE	740.00	
									VENDOR TOTAL *	740.00	
									TOTAL EXPENDITURES ****	740.00	
									GRAND TOTAL *****		740.00

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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
0001024	00	AMERICAN WATER WORKS ASSOC.						
7000321045		PI2213 060168	00	02/01/2011	031-6001-433.29-20	5/1/11-4/30/12-MARTIN	182.00	
						VENDOR TOTAL *	182.00	
0008793	00	AT & T MOBILITY						
287014672891			00	04/05/2011	010-1100-413.41-10	2/19-3/18	146.16	
287014672891			00	04/05/2011	010-1101-413.41-10	2/19-3/18	140.58	
287014672891			00	04/05/2011	010-1200-414.41-10	2/19-3/18	70.29	
287014672891			00	04/05/2011	010-1400-415.41-10	2/19-3/18	70.29	
287014672891			00	04/05/2011	010-2001-416.41-10	2/19-3/18	75.87	
287014672891			00	04/05/2011	010-5001-431.41-10	2/19-3/18	51.93	
287014672891			00	04/05/2011	010-7002-421.41-10	2/19-3/18	259.65	
287014672891			00	04/05/2011	031-6001-433.41-10	2/19-3/18	34.62	
287014672891			00	04/05/2011	283-4001-451.41-10	2/19-3/18	75.87	
287014672891			00	04/05/2011	283-4003-451.41-10	2/19-3/18	75.87	
						VENDOR TOTAL *	1,001.13	
0001165	00	COM ED						
1143736011			00	04/07/2011	010-2100-424.41-30	1/31-3/1-FOOT & ANKLE	62.86	
3641124006			00	04/07/2011	010-2100-424.41-30	1/31-2/28-HEAT METERS	5,472.93	
2259055057			00	04/07/2011	010-5002-431.41-30	12/29/10-3/1/11	7,047.85	
1463077019			00	04/07/2011	010-9450-464.41-30	1/20-2/18	21.74	
1963075113			00	04/07/2011	010-9450-464.41-30	1/20-2/17	341.74	
0059111045			00	04/07/2011	026-0000-498.41-30	1/31-3/1	63.97	
0243059109			00	04/07/2011	026-0000-498.41-30	1/31-3/1	518.85	
0975587001			00	04/07/2011	026-0000-498.41-30	1/31-3/1	2,354.17	
1003150008			00	04/07/2011	026-0000-498.41-30	1/25-2/22	637.39	
1563088103			00	04/07/2011	026-0000-498.41-30	1/31-3/1	631.31	
4659144068			00	04/07/2011	026-0000-498.41-30	1/31-3/1	1,008.76	
1755159035			00	04/07/2011	031-6002-433.41-50	1/24-2/22	4,205.40	
0473344008			00	04/07/2011	283-4003-451.41-30	2/1-3/1	26.96	
0473345005			00	04/07/2011	283-4003-451.41-30	1/31-3/1	147.04	
1226059026			00	04/07/2011	283-4003-451.41-30	1/31-2/28	207.34	
						VENDOR TOTAL *	22,748.31	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	04/07/2011	021-9100-500.41-30	1/20-2/17	EFT:	1,967.47
0288057045			00	04/07/2011	031-6002-433.41-50	2/1-3/1	EFT:	1,226.30
0408105037			00	04/07/2011	031-6002-433.41-50	1/24-2/21	EFT:	8,255.32
3998012019			00	04/07/2011	031-6002-433.41-50	1/3-1/31	EFT:	1,087.34
0959362004			00	04/07/2011	283-4003-451.41-30	1/19-2/17	EFT:	7,008.47
0858025028			00	04/07/2011	283-4007-451.41-30	2/1-2/28	EFT:	9,470.14
						VENDOR TOTAL *	.00	29,015.04
0009724	00	DISPLAY2GO						
IN-0258907		PI1842 059799	00	04/15/2011	283-4007-451.60-10	SIGN HOLDERS	83.78	
						VENDOR TOTAL *	83.78	
0011023	00	EXELON ENERGY						
0732010007			00	04/07/2011	010-5002-431.41-30	1/31-2/27-10370 ORL PKWY	159.62	

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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
0011023	00	EXELON ENERGY						
0763098102			00	04/07/2011	010-5002-431.41-30	1/31-2/27-18341 ORL PKWY	153.61	
1010090017			00	04/07/2011	010-5002-431.41-30	1/31-2/28	7,314.93	
VENDOR TOTAL *							7,628.16	
0001349	00	HAUNTED TRAILS						
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	500.00-
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	500.00-
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	300.00-
VENDOR TOTAL *							.00	1,300.00-
0001349	00	HAUNTED TRAILS,CK GRP-A						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-6/24/11 FIELD TRIP	500.00	
VENDOR TOTAL *							500.00	
0001349	00	HAUNTED TRAILS,CK GRP-B						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-7/8/11 FIELD TRIP	500.00	
VENDOR TOTAL *							500.00	
0001349	00	HAUNTED TRAILS,CK GRP-C						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-6/17/11 FIELD TRIP	300.00	
VENDOR TOTAL *							300.00	
0003132	00	MOTIVE PARTS CO. - FMP						
03/01/11		PI2218 059203	00	03/01/2011	010-5006-431.61-80	FEBRUARY	2,047.44	
03/01/11		PI2219 059203	00	03/01/2011	010-5006-431.62-20	FEBRUARY	95.03	
03/01/11		PI2220 060011	00	03/01/2011	031-6003-433.61-70	FEBRUARY	182.92	
VENDOR TOTAL *							2,325.39	
0004622	00	NEOPOST USA						
47035528			00	04/05/2011	010-1400-415.43-60	REISSUE-INCORRECT NAME ON	CHECK #: 1787666	1,787.81-
47035528			00	04/05/2011	010-1400-415.43-60	1/28/11-1/27/12-FLDR/INS.	1,787.81	
VENDOR TOTAL *							1,787.81	1,787.81-
0001601	00	NICOR						
2630940			00	04/07/2011	010-2100-424.41-70	1/20-2/21	4,465.60	
3144602			00	04/07/2011	010-2100-424.41-70	1/20-2/21	4,105.95	
3076775			00	04/07/2011	010-2100-424.41-70	2/21-3/22	908.99	
4006061			00	04/07/2011	010-2100-424.41-70	2/28-3/29	258.71	
4116301			00	04/07/2011	010-2100-424.41-70	2/28-3/28	263.00	
4284883			00	04/07/2011	026-0000-498.41-70	2/3-3/3	685.73	
2020028			00	04/07/2011	031-6002-433.41-70	1/24-2/24	276.28	
2742855			00	04/07/2011	031-6002-433.41-70	1/26-2/25	174.94	
2838662			00	04/07/2011	031-6002-433.41-70	1/28-3/2	668.23	
2877788			00	04/07/2011	031-6002-433.41-70	1/28-3/2	26.06	
3356899			00	04/07/2011	031-6002-433.41-70	1/20-2/21	89.94	
3467534			00	04/07/2011	031-6002-433.41-70	1/24-2/24	192.98	
3475966			00	04/07/2011	031-6002-433.41-70	1/28-3/1	67.48	
3493605			00	04/07/2011	031-6002-433.41-70	1/19-2/18	89.65	
3607135			00	04/07/2011	031-6002-433.41-70	2/7-3/8	90.61	

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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
0001601	00	NICOR						
3626231			00	04/07/2011	031-6002-433.41-70	1/19-2/21	68.65	
3626352			00	04/07/2011	031-6002-433.41-70	1/18-2/18	106.06	
3993298			00	04/07/2011	031-6002-433.41-70	1/20-2/21	30.03	
4237796			00	04/07/2011	031-6002-433.41-70	1/14-2/15	88.40	
4285752			00	04/07/2011	031-6002-433.41-70	1/26-2/28	445.73	
3562133			00	04/07/2011	283-4003-451.41-70	2/3-3/8	353.10	
3690413			00	04/07/2011	283-4003-451.41-70	1/19-2/21	293.84	
3891315			00	04/07/2011	283-4007-451.41-70	2/7-3/8	5,308.89	
VENDOR TOTAL *							19,058.85	
0007530	00	SPRINT - NEXTEL						
713602338-009			00	04/05/2011	010-7002-421.41-10	2/20-3/19	797.89	
VENDOR TOTAL *							797.89	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	04/05/2011	010-1100-413.41-10	2/14-3/13	29.71	
580475682-00002			00	04/05/2011	010-1101-413.41-10	2/14-3/13	18.16	
580475682-00001			00	04/05/2011	010-2002-416.41-10	2/14-3/13	413.97	
580475682-00001			00	04/05/2011	010-2003-416.41-10	2/14-3/13	.87	
580475682-00003			00	04/05/2011	010-2100-424.41-10	2/14-3/13	300.01	
580475682-00005			00	04/05/2011	010-5001-431.41-10	2/14-3/13	192.21	
580475682-00005			00	04/05/2011	010-5006-431.41-10	2/14-3/13	60.07	
580475682-00002			00	04/05/2011	021-9100-500.41-10	2/14-3/13	20.41	
580475682-00005			00	04/05/2011	031-6001-433.41-10	2/14-3/13	413.35	
580475682-00006			00	04/05/2011	283-4001-451.41-10	2/14-3/13	373.49	
580475682-00003			00	04/05/2011	283-4003-451.41-10	2/14-3/13	303.54	
VENDOR TOTAL *							2,125.79	
0010079	00	22ND CENTURY MEDIA						
00101241		PI2216 060178	00	01/20/2011	010-2003-416.42-30	CARDINAL FITNESS	EFT:	102.90
VENDOR TOTAL *							.00	102.90
HAND ISSUED TOTAL ***								3,087.81-
EFT TOTAL ***								29,117.94
TOTAL EXPENDITURES ****							59,039.11	26,030.13
GRAND TOTAL *****								85,069.24

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
0001067	00	AMERICAN SOCIETY OF LANDSCAPE						
		PCARD	00	02/24/2011	010-1100-413.32-40	Job Posting	CHECK #: 202433	300.00
						VENDOR TOTAL *	.00	300.00
0003404	00	APA						
		PCARD	00	02/24/2011	010-1100-413.32-40	Job Posting	CHECK #: 202433	250.00
						VENDOR TOTAL *	.00	250.00
0004945	00	APPLE HOLLER						
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage-1/23 Event	CHECK #: 202433	352.39
		PCARD	00	02/24/2011	283-4008-451.90-10	Admission SR Event Lunch	CHECK #: 202433	136.63
						VENDOR TOTAL *	.00	489.02
0010869	00	BAKERS SQUARE						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	30.00
						VENDOR TOTAL *	.00	30.00
0006221	00	BARCO PRODUCTS COMPANY						
		PCARD	00	02/24/2011	010-2100-424.61-30	Ash Disposal Units	CHECK #: 202433	651.27
						VENDOR TOTAL *	.00	651.27
0001099	00	BEST BUY GOV/ED LLC						
		PCARD	00	02/24/2011	283-4001-451.60-45	Flat Screen TV Mounting	CHECK #: 202433	298.92
						VENDOR TOTAL *	.00	298.92
0009832	00	BOLT DEPOT						
		PCARD	00	02/24/2011	010-5006-431.61-99	Misc repair hardware-V&E	CHECK #: 202433	105.17
		PCARD	00	03/28/2011	010-5006-431.61-99	Repair hardware f/V&E	CHECK #: 202434	47.31
						VENDOR TOTAL *	.00	152.48
0011109	00	BUYONLINENOW						
		PCARD	00	02/24/2011	010-1100-413.29-99	Anniversary Award Plaques	CHECK #: 202433	495.55
						VENDOR TOTAL *	.00	495.55
0011876	00	CAFE 24						
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202433	248.71
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	242.93
						VENDOR TOTAL *	.00	491.64
0002830	00	CDW GOVERNMENT, INC.						
		PCARD	00	02/24/2011	283-4007-451.61-70	HVAC Moden - Splex	CHECK #: 202433	79.14
						VENDOR TOTAL *	.00	79.14
0003153	00	CENTENNIAL LANES						
		PCARD	00	02/24/2011	283-4008-451.90-10	Admission - Fitness One	CHECK #: 202433	72.50
						VENDOR TOTAL *	.00	72.50
0011862	00	CENTURY TILE						
		PCARD	00	02/24/2011	010-2100-424.61-30	Tile glue	CHECK #: 202433	57.22
						VENDOR TOTAL *	.00	57.22
0011867	00	CHICAGO PARKING METERS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011867	00	CHICAGO PARKING METERS						
		PCARD	00	03/28/2011	010-7002-421.29-70	Parking - McCarthy	CHECK #: 202434	1.25
						VENDOR TOTAL *	.00	1.25
0011485	00	CHICK-FIL-A						
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	86.00
						VENDOR TOTAL *	.00	86.00
0010683	00	CHILI'S						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0010488	00	CICCIS DANCE SUPPLY						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	1,231.10
						VENDOR TOTAL *	.00	1,231.10
0011885	00	COLEMAN OUTDOOR						
		PCARD	00	03/28/2011	010-9450-464.60-99	Cooler Replacement Parts	CHECK #: 202434	23.32
						VENDOR TOTAL *	.00	23.32
0001169	00	COMPUSA, INC.						
		PCARD	00	02/24/2011	010-7002-421.60-99	USB Drive for MIS	CHECK #: 202433	14.19
						VENDOR TOTAL *	.00	14.19
0010494	00	COOPER'S HAWK WINERY						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0004472	00	COSTUME GALLERY						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	5,520.26
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	85.48
						VENDOR TOTAL *	.00	5,605.74
0010497	00	CULVER'S						
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	50.00
						VENDOR TOTAL *	.00	50.00
0005101	00	CURTAIN CALL COSTUMES						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	3,670.59
						VENDOR TOTAL *	.00	3,670.59
0009379	00	DAVE & BUSTER'S						
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage/Tokens	CHECK #: 202434	185.36
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage/Tokens	CHECK #: 202434	166.12
						VENDOR TOTAL *	.00	351.48
0010499	00	DENNY'S						
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	208.83
						VENDOR TOTAL *	.00	208.83
0010500	00	DICK'S CLOTHING & SPORTING GOODS						

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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
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	02/24/2011	031-6001-433.60-50	Uniforms for Ed	CHECK #: 202433	364.79
						VENDOR TOTAL *	.00	364.79
0001223	00	DOMINICK'S FINER FOODS, INC.						
		PCARD	00	03/28/2011	010-9300-499.64-10	Food/Supplies - 2/24 Vet	CHECK #: 202434	61.01
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies - Turkey Bowling	CHECK #: 202433	48.98
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	19.90
						VENDOR TOTAL *	.00	129.89
0011535	00	DOUBLETREE HOTELS						
		PCARD	00	03/28/2011	010-7002-421.29-40	IL SO Conference - Reilly	CHECK #: 202434	110.88
						VENDOR TOTAL *	.00	110.88
0011868	00	EDEC						
		PCARD	00	03/28/2011	010-7002-421.60-99	Investigations - Faraday	CHECK #: 202434	92.07
		PCARD	00	03/28/2011	010-7002-421.60-99	Investigations - Faraday	CHECK #: 202434	71.00
						VENDOR TOTAL *	.00	163.07
0001287	00	FOX'S ORLAND PARK PUB						
		PCARD	00	03/28/2011	283-4008-451.90-10	Pizzas - Hot Shots Family	CHECK #: 202434	86.53
						VENDOR TOTAL *	.00	86.53
0001681	00	FRED PRYOR SEMINARS						
		PCARD	00	03/28/2011	010-2003-416.29-10	Seminar - Flom	CHECK #: 202434	236.00
						VENDOR TOTAL *	.00	236.00
0011542	00	FULLER'S CAR WASHES						
		PCARD	00	02/24/2011	010-7002-421.29-70	Car Wash - McCarthy	CHECK #: 202433	5.00
						VENDOR TOTAL *	.00	5.00
0011873	00	GOODWILL						
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	16.87
						VENDOR TOTAL *	.00	16.87
0005760	00	GORDON FOOD SERVICE, INC.						
		PCARD	00	02/24/2011	010-5002-431.60-30	Food February Blizzard	CHECK #: 202433	159.21
		PCARD	00	02/24/2011	283-4002-451.90-40	Credit - Turkey Trot	CHECK #: 202433	192.59-
						VENDOR TOTAL *	.00	33.38-
0010773	00	GRANITE CITY FOOD AND BREWERY						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0011528	00	HINES VA HOSPITAL G.P.F. 1015						
		PCARD	00	03/28/2011	010-9300-499.84-20	Hospital Gift Cards -	CHECK #: 202434	280.00
						VENDOR TOTAL *	.00	280.00
0009189	00	IACP						
		PCARD	00	02/24/2011	010-7002-421.60-99	Book/Article	CHECK #: 202433	9.25

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
0009189	00	IACP						
		PCARD	00	02/24/2011	010-7002-421.29-20	2011 Membership Dues -	CHECK #: 202433	120.00
		PCARD	00	02/24/2011	010-7002-421.60-99	Refund - Book	CHECK #: 202433	3.00-
						VENDOR TOTAL *	.00	126.25
0007643	00	ICSC						
		PCARD	00	02/24/2011	010-2003-416.84-90	ICSC Registration - Flom	CHECK #: 202433	450.00
		PCARD	00	02/24/2011	010-2003-416.84-90	ICSC Registration - Aubin	CHECK #: 202433	450.00
						VENDOR TOTAL *	.00	900.00
0002064	00	IGFOA SOUTH METRO CHAPTER						
		PCARD	00	02/24/2011	010-1400-415.29-20	2011 Fees - Schueler	CHECK #: 202433	280.00
		PCARD	00	02/24/2011	010-1400-415.29-20	2011 Fees - Mampe	CHECK #: 202433	255.00
						VENDOR TOTAL *	.00	535.00
0011886	00	IGLOO ONLINE STORE						
		PCARD	00	03/28/2011	010-9450-464.60-99	Cooler Replacement Parts	CHECK #: 202434	33.91
						VENDOR TOTAL *	.00	33.91
0007336	00	IHOP						
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202433	186.56
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202433	21.52
						VENDOR TOTAL *	.00	208.08
0010521	00	ILLINOIS TOLLWAY IPASS						
		PCARD	00	03/28/2011	010-1100-413.29-70	Ipas Charge	CHECK #: 202434	112.28
						VENDOR TOTAL *	.00	112.28
0011887	00	IRONWOOD PACIFIC OUTDOORS, INC.						
		PCARD	00	03/28/2011	283-4005-451.60-45	Infant Life Vests	CHECK #: 202434	175.49
						VENDOR TOTAL *	.00	175.49
0010523	00	ISA						
		PCARD	00	02/24/2011	283-4003-451.29-20	ISA Membership Renewal	CHECK #: 202433	245.00
						VENDOR TOTAL *	.00	245.00
0008705	00	JAMES & SONS, LTD						
		PCARD	00	03/28/2011	010-1500-411.60-99	Commemorative Watch -	CHECK #: 202434	260.00
						VENDOR TOTAL *	.00	260.00
0001437	00	JEWEL FOOD STORES						
		PCARD	00	02/24/2011	010-7002-421.64-10	Prisoner Meal food	CHECK #: 202433	72.49
		PCARD	00	03/28/2011	010-7002-421.64-10	PRISONER MEAL FOOD	CHECK #: 202434	79.49
						VENDOR TOTAL *	.00	151.98
0010527	00	JIMMY JOHNS						
		PCARD	00	02/24/2011	010-7002-421.29-40	Business Lunch - McCarthy	CHECK #: 202433	35.55
		PCARD	00	02/24/2011	010-7002-421.60-30	Food - Blizzard	CHECK #: 202433	190.90
						VENDOR TOTAL *	.00	226.45
0002754	00	K BROTHERS FENCE, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002754	00	K BROTHERS FENCE, INC.						
		PCARD	00	03/28/2011	010-5002-431.61-30	PW fence hinges	CHECK #: 202434	48.00
						VENDOR TOTAL *	.00	48.00
0011179	00	KEY LIME COVE						
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage-1/15 Event	CHECK #: 202433	336.26
						VENDOR TOTAL *	.00	336.26
0011838	00	LA MOTTE COMPANY						
		PCARD	00	02/24/2011	010-2002-416.60-99	Sanitizer Test Papers	CHECK #: 202433	175.65
						VENDOR TOTAL *	.00	175.65
0011860	00	LAND AIR SEA						
		PCARD	00	02/24/2011	010-2002-416.60-45	Building Equipment	CHECK #: 202433	262.00
						VENDOR TOTAL *	.00	262.00
0007496	00	LEO'S DANCEWEAR						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	454.88
						VENDOR TOTAL *	.00	454.88
0010056	00	LOWE'S COMPANIES, INC.						
		PCARD	00	02/24/2011	010-1100-413.60-30	Bottled Water - VMO	CHECK #: 202433	12.15
		PCARD	00	02/24/2011	283-4002-451.90-40	Sponges - Enrichment	CHECK #: 202433	15.84
						VENDOR TOTAL *	.00	27.99
0011187	00	LUMES NO. 4 PANCAKE HOUSE LLC						
		PCARD	00	03/28/2011	010-1100-413.29-40	Breakfast w/Palos Park VM	CHECK #: 202434	25.37
						VENDOR TOTAL *	.00	25.37
0010533	00	LUQUI GREEN LAWN CARE						
		PCARD	00	02/24/2011	283-4003-451.29-10	Tree Injection Training	CHECK #: 202433	85.00
						VENDOR TOTAL *	.00	85.00
0011874	00	MARCEA, INC.						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	457.50
						VENDOR TOTAL *	.00	457.50
0001524	00	MC DONALD'S #3754						
		PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Winter Wk	CHECK #: 202433	164.05
						VENDOR TOTAL *	.00	164.05
0011884	00	MEDCO SUPPLY COMPANY						
		PCARD	00	02/24/2011	010-5006-431.64-70	Safety supply-earplugs	CHECK #: 202433	46.60
						VENDOR TOTAL *	.00	46.60
0009656	00	MENARDS - HOMER GLEN						
		PCARD	00	03/28/2011	283-4007-451.60-30	Laundry Soap/Bleach	CHECK #: 202434	75.02
						VENDOR TOTAL *	.00	75.02
0001535	00	MICHAELS #0104						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001535	00	MICHAELS #0104						
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Supplies	CHECK #: 202433	39.98
						VENDOR TOTAL *	.00	39.98
0010539	00	MIMI'S CAFE						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0011861	00	MONIKER ONLINE SERVICE, LLC						
		PCARD	00	02/24/2011	010-1101-421.43-61	Domain Names - MST, Smart	CHECK #: 202433	29.98
						VENDOR TOTAL *	.00	29.98
0011087	00	MUSIC WORKS						
		PCARD	00	02/24/2011	283-4002-451.90-40	Tap Music	CHECK #: 202433	64.71
						VENDOR TOTAL *	.00	64.71
0010957	00	NEWEGG.COM						
		PCARD	00	03/28/2011	010-7002-421.60-99	Pocket Card Reader -	CHECK #: 202434	11.98
						VENDOR TOTAL *	.00	11.98
0010546	00	NITRO PAK						
		PCARD	00	02/24/2011	031-6002-433.60-99	Hand scrubs f/utilities	CHECK #: 202433	191.38
						VENDOR TOTAL *	.00	191.38
0002391	00	OLIVE GARDEN						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
		PCARD	00	02/24/2011	010-1100-413.29-40	Business Lunch - Grimes	CHECK #: 202433	26.23
						VENDOR TOTAL *	.00	51.23
0001612	00	ORLAND PARK BAKERY						
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	34.83
						VENDOR TOTAL *	.00	34.83
0010078	00	ORLAND PARK NISSAN / INFINITI, INC.						
		PCARD	00	03/28/2011	010-5006-431.61-80	Window switch f/7296	CHECK #: 202434	137.57
						VENDOR TOTAL *	.00	137.57
0002057	00	ORLAND VIDEO						
		PCARD	00	03/28/2011	283-4002-451.90-40	Video Rental Account -	CHECK #: 202434	50.00
						VENDOR TOTAL *	.00	50.00
0011794	00	OTTIMO						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	84.99
						VENDOR TOTAL *	.00	109.99
0005078	00	P & G KEENE ELECTRICAL						
		PCARD	00	03/28/2011	031-6003-433.61-70	Starter f/SpringCreek L/S	CHECK #: 202434	206.25
						VENDOR TOTAL *	.00	206.25
0008475	00	PALERMO'S OF ORLAND PARK						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008475	00	PALERMO'S OF ORLAND PARK						
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	100.80
		PCARD	00	02/24/2011	031-6001-433.60-30	Staff Management Training	CHECK #: 202433	49.05
						VENDOR TOTAL *	.00	149.85
0001644	00	PATTEN INDUSTRIES, INC.						
		PCARD	00	02/24/2011	010-5006-431.61-70	Warning light for 5101	CHECK #: 202433	211.43
		PCARD	00	02/24/2011	010-5006-431.61-70	Wiper blade f/6129	CHECK #: 202433	47.60
		PCARD	00	02/24/2011	010-5006-431.61-70	Washer nozzle f/6129	CHECK #: 202433	14.41
		PCARD	00	03/28/2011	010-5006-431.61-70	Cutting edge bolts f/6129	CHECK #: 202434	59.92
						VENDOR TOTAL *	.00	333.36
0010552	00	PAYPAL						
		PCARD	00	03/28/2011	010-7002-421.29-10	ILEAS Conference Refund -	CHECK #: 202434	175.00-
						VENDOR TOTAL *	.00	175.00-
0010558	00	PORTILLO'S						
		PCARD	00	03/28/2011	010-9300-499.64-10	Food/Supplies - 2/24 Vet	CHECK #: 202434	149.39
						VENDOR TOTAL *	.00	149.39
0010688	00	RAND'S HALLMARK						
		PCARD	00	02/24/2011	010-9300-499.60-99	Greeting Cards - Deployed	CHECK #: 202433	19.20
						VENDOR TOTAL *	.00	19.20
0011220	00	RED ROBIN						
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	270.25
						VENDOR TOTAL *	.00	270.25
0010561	00	RICOBENE'S						
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	141.99
						VENDOR TOTAL *	.00	141.99
0006347	00	ROSSI MUSIC						
		PCARD	00	03/28/2011	021-9100-500.61-70	Sound System Replacement	CHECK #: 202434	613.00
						VENDOR TOTAL *	.00	613.00
0010644	00	SCHOLASTIC BOOK CLUB						
		PCARD	00	02/24/2011	283-4002-451.90-50	Scholastic Books -	CHECK #: 202433	19.00
		PCARD	00	02/24/2011	283-4002-451.90-99	Scholastic Books-Students	CHECK #: 202433	13.00
		PCARD	00	03/28/2011	283-4002-451.90-99	Books - Student purchase	CHECK #: 202434	30.00
		PCARD	00	03/28/2011	283-4002-451.90-99	Books - Student purchase	CHECK #: 202434	26.00
						VENDOR TOTAL *	.00	88.00
0011491	00	SOUTHTOWNSTAR - ADS						
		PCARD	00	03/28/2011	283-4008-451.90-70	Classified Ad - Spring	CHECK #: 202434	41.00
						VENDOR TOTAL *	.00	41.00
0010574	00	SOUTHWEST AIRLINES						
		PCARD	00	02/24/2011	010-2003-416.29-40	Airfare - ICSC - Aubin	CHECK #: 202433	437.40
		PCARD	00	02/24/2011	010-2003-416.29-40	Airfare - ICSC - Flom	CHECK #: 202433	437.40

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010574	00	SOUTHWEST AIRLINES						
						VENDOR TOTAL *	.00	874.80
0010955	00	SPACE GOLF						
		PCARD	00	02/24/2011	283-4008-451.90-10	Mini Golf - 1/29	CHECK #: 202433	118.50
						VENDOR TOTAL *	.00	118.50
0011482	00	SPRAYER SPECIALTIES						
		PCARD	00	03/28/2011	010-5006-431.61-72	Prewet system parts	CHECK #: 202434	34.59
						VENDOR TOTAL *	.00	34.59
0008760	00	STAPLES BUSINESS ADVANTAGE						
		PCARD	00	02/24/2011	010-1100-413.60-10	Front Load Letter - HR	CHECK #: 202433	15.98
						VENDOR TOTAL *	.00	15.98
0010879	00	STARBUCKS						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	50.00
						VENDOR TOTAL *	.00	50.00
0010730	00	SURVEYMONKEY.COM						
		PCARD	00	03/28/2011	010-2003-416.29-30	Survey - Comp Plan	CHECK #: 202434	199.00
						VENDOR TOTAL *	.00	199.00
0004374	00	TARGET GREATLAND						
		PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	75.00
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	8.99
		PCARD	00	02/24/2011	283-4002-451.90-40	Elastic, balloons	CHECK #: 202433	4.49
		PCARD	00	02/24/2011	283-4002-451.90-50	CD Boombox	CHECK #: 202433	79.99
		PCARD	00	02/24/2011	283-4007-451.60-30	Laundry Soap/Bleach	CHECK #: 202433	26.46
		PCARD	00	03/28/2011	283-4007-451.90-40	Footballs	CHECK #: 202434	93.35
						VENDOR TOTAL *	.00	288.28
0011544	00	TAX FORM FILING SERVICE						
		PCARD	00	02/24/2011	010-1400-415.29-99	941 Filing Fees	CHECK #: 202433	4.95
						VENDOR TOTAL *	.00	4.95
0011875	00	THE KNOX COMPANY						
		PCARD	00	02/24/2011	054-0000-499.70-10	Knox Box - Fire Alarm	CHECK #: 202433	747.00
						VENDOR TOTAL *	.00	747.00
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	02/24/2011	010-9300-499.41-60	Bears T-shirts - Deployed	CHECK #: 202433	10.95
		PCARD	00	02/24/2011	010-9300-499.41-60	Bears T-shirts - Deployed	CHECK #: 202433	109.50
		PCARD	00	02/24/2011	010-9300-499.41-60	Valentine Candy-Deployed	CHECK #: 202433	59.91
						VENDOR TOTAL *	.00	180.36
0006868	00	UNIVERSITY OF ILLINOIS						
		PCARD	00	02/24/2011	010-2100-424.29-10	Refund - Training	CHECK #: 202433	40.00-
		PCARD	00	02/24/2011	010-5001-431.29-10	Highway Seminar	CHECK #: 202433	85.00
		PCARD	00	02/24/2011	283-4003-451.29-10	Pesticide License Trainin	CHECK #: 202433	714.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006868	00	UNIVERSITY OF ILLINOIS						
		PCARD	00	02/24/2011	283-4003-451.29-10	Pesticide License Trainin	CHECK #: 202433	200.00
						VENDOR TOTAL *	.00	959.00
0010577	00	UPS STORE						
		PCARD	00	02/24/2011	010-5006-431.61-72	Freight f/controller	CHECK #: 202433	26.63
		PCARD	00	02/24/2011	010-9300-499.41-60	Veterans History Project	CHECK #: 202433	9.62
						VENDOR TOTAL *	.00	36.25
0010582	00	VERTICAL ENDEAVORS, INC.						
		PCARD	00	02/24/2011	010-2100-424.60-45	New Phone Accessories	CHECK #: 202433	63.72
						VENDOR TOTAL *	.00	63.72
0003234	00	WAL-MART STORE 1556						
		PCARD	00	02/24/2011	010-9300-499.84-20	Gifts - Hines VA Hospital	CHECK #: 202433	211.44
		PCARD	00	02/24/2011	010-9300-499.84-20	Gifts - Hines VA Hospital	CHECK #: 202433	82.63
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	17.06
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	59.12
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	96.78
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies - Special Events	CHECK #: 202433	25.13
						VENDOR TOTAL *	.00	492.16
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	02/24/2011	010-9300-499.60-99	Valentine Candy-Deployed	CHECK #: 202433	46.12
		PCARD	00	02/24/2011	021-9100-500.32-25	Photos - Mktg. Display	CHECK #: 202433	1.45
		PCARD	00	03/28/2011	021-9100-500.61-30	Batteries - New Sound	CHECK #: 202434	9.99
						VENDOR TOTAL *	.00	57.56
0001891	00	WALL STREET JOURNAL						
		PCARD	00	02/24/2011	010-1100-413.29-30	VM SUBS. thru 9/18/12	CHECK #: 202433	444.25
						VENDOR TOTAL *	.00	444.25
0010585	00	WINDY CITY THUNDERBOLTS						
		PCARD	00	02/24/2011	283-4008-451.90-10	Deposit - 7/31 Special	CHECK #: 202433	175.00
						VENDOR TOTAL *	.00	175.00
						HAND ISSUED TOTAL ***		28,502.99
						TOTAL EXPENDITURES ****	.00	28,502.99
					GRAND TOTAL	*****		28,502.99