VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009099	00	COMCAST							
877140125002975		PI7610	055581	00	11/09/2010	283-4007-451.42-61	11/16-12/15	49.11	
							VENDOR TOTAL *	49.11	
0001156	00	COOK COUNTY RECORDER & REGISTRAR							
10/26/10		PI7608	058407	00	10/26/2010	031-1400-415.31-10	LIEN REL.-2701300034	40.25	
							VENDOR TOTAL *	40.25	
0011423	00	DROP N ROLL ENTERTAINMENT							
09/29/10				00	10/19/2010	283-4002-451.90-22	REISSUE AS CHECK	CHECK #: 2165	150.00-
09/29/10				00	11/15/2010	283-4002-451.90-22	10/29 DANCE ENTERTAINMENT	EFT:	150.00
							VENDOR TOTAL *	.00	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC							
6723				00	11/17/2009	031-6007-433.43-50	RETURNED/VENDOR STILL	CHECK #: 1505	150.00-
							VENDOR TOTAL *	.00	150.00-
0006709	00	METROPOLITAN WATER RECLAMATION							
11/16/10				00	11/17/2010	010-0000-108.75-00	2ND INSTALL. FY09 SVC FEE	53,369.24	
							VENDOR TOTAL *	53,369.24	
0001884	00	VILLAGE OF OAK LAWN							
1-9990011-00				00	11/15/2010	031-1400-415.41-40	OCTOBER	EFT:	455,676.16
							VENDOR TOTAL *	.00	455,676.16
							HAND ISSUED TOTAL ***		300.00-
							EFT TOTAL ***		455,826.16
							TOTAL EXPENDITURES ****	53,458.60	455,526.16
							GRAND TOTAL ********************		508,984.76

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011703	00	INNOPRISE SOFTWARE, INC.							
6321				00	11/18/2010	010-0000-109.10-00	2/1/11-1/31/12-1ST INSTAL	62,750.80	
6321				00	11/18/2010	010-0000-109.10-00	1ST INSTALL. DISCOUNT	4,000.00-	
							VENDOR TOTAL *	58,750.80	
							TOTAL EXPENDITURES ****	58,750.80	
						GRAND TOTAL	********************		58,750.80

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003927	00	AFSCME COUNCIL 31							
20101124		PR1124		00	11/24/2010	010-0000-205.30-00	11/2010 VLG ORLAND PK DUE	EFT:	2,869.60
							VENDOR TOTAL *	.00	2,869.60
0008534	00	FORT DEARBORN LIFE							
11/23/10				00	11/23/2010	092-0000-499.53-50	DEC.-GROUP #F005598	EFT:	6,877.76
							VENDOR TOTAL *	.00	6,877.76
0009156	00	HARTFORD LIFE ANNUITIES							
20101124		PR1124		00	11/24/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,091.88
							VENDOR TOTAL *	.00	13,091.88
0005704	00	I.B.E.W. LOCAL 134							
20101124		PR1124		00	11/24/2010	010-0000-205.31-00	11/2010 VLG ORLAND PK DUE	EFT:	244.80
							VENDOR TOTAL *	.00	244.80
0003929	00	ICMA RETIREMENT TRUST - 457							
20101124		PR1124		00	11/24/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,172.18
							VENDOR TOTAL *	.00	1,172.18
0006056	00	IUOE LOCAL 399							
20101124		PR1124		00	11/24/2010	010-0000-205.32-00	11/2010 VOP DUES 788/1069	EFT:	837.00
							VENDOR TOTAL *	.00	837.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE							
20101124		PR1124		00	11/24/2010	010-0000-205.45-00	11/2010 VLG ORLAND PK DUE	EFT:	1,998.00
							VENDOR TOTAL *	.00	1,998.00
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE							
20101124		PR1124		00	11/24/2010	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
							VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE							
20101124		PR1124		00	11/24/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	848.00
							VENDOR TOTAL *	.00	848.00
0005974	00	ORLAND PARK POLICE SUPERVISORS							
20101124		PR1124		00	11/24/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
							VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT							
20101124		PR1124		00	11/24/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,278.20
							VENDOR TOTAL *	.00	6,278.20
							EFT TOTAL ***		34,762.12
							TOTAL EXPENDITURES ****	.00	34,762.12
							GRAND TOTAL ********************		34,762.12

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004759	00	AFLAC						
20101124		PR1124		00 11/24/2010	010-0000-206.81-00	12/1/10 PREM GRP# D8052	CHECK #: 202340	2,600.84
						VENDOR TOTAL *	.00	2,600.84
0007695	00	FIFTH THIRD BANK						
20101112		PR1112		00 11/12/2010	010-0000-205.82-00	11/12 BW FSA EMP CONTRIBS	CHECK #: 202331	1,869.75
20101124		PR1124		00 11/24/2010	010-0000-205.82-00	11/24 BW FSA EMP CONTRIBS	CHECK #: 202341	1,869.75
						VENDOR TOTAL *	.00	3,739.50
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20101112		PR1112		00 11/12/2010	010-0000-206.60-00	11/12 BWPR STATE TAX	CHECK #: 202332	22,634.45
20101112		PR1112		00 11/12/2010	010-0000-206.60-00	11/12 MHPR STATE TAX	CHECK #: 202336	920.04
20101124		PR1124		00 11/24/2010	010-0000-206.60-00	11/24 BWPR STATE TAX	CHECK #: 202342	22,689.79
						VENDOR TOTAL *	.00	46,244.28
0008489	00	UNITED STATES TREASURY						
20101112		PR1112		00 11/12/2010	010-0000-206.10-00	11/12 BWPR SOC SEC TAXES	CHECK #: 202333	65,594.42
20101112		PR1112		00 11/12/2010	010-0000-206.20-00	11/12 BWPR MEDICARE TAXES	CHECK #: 202334	23,492.90
20101112		PR1112		00 11/12/2010	010-0000-206.50-00	11/12 BWPR FEDERAL TAX	CHECK #: 202335	96,857.44
20101112		PR1112		00 11/12/2010	010-0000-206.10-00	11/12 MHPR SOC SEC TAXES	CHECK #: 202337	3,431.08
20101112		PR1112		00 11/12/2010	010-0000-206.20-00	11/12 MHPR MEDICARE TAXES	CHECK #: 202338	802.44
20101112		PR1112		00 11/12/2010	010-0000-206.50-00	11/12 MHPR FEDERAL TAX	CHECK #: 202339	1,445.52
20101124		PR1124		00 11/24/2010	010-0000-206.10-00	11/24 BWPR SOC SEC TAXES	CHECK #: 202343	65,244.74
20101124		PR1124		00 11/24/2010	010-0000-206.20-00	11/24 BWPR MEDICARE TAXES	CHECK #: 202344	23,514.58
20101124		PR1124		00 11/24/2010	010-0000-206.50-00	11/24 BWPR FEDERAL TAX	CHECK #: 202345	97,275.45
						VENDOR TOTAL *	.00	377,658.57
						HAND ISSUED TOTAL ***		430,243.19
						TOTAL EXPENDITURES ****	.00	430,243.19
					GRAND TOTAL	********************		430,243.19

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009054	00	A.D.S. CHARTERS BUS LINES, INC							
2010-JUNE9		PI7819	058650	00	03/04/2010	283-4002-451.90-60	6/9/10-DRURY LANE	650.00	
							VENDOR TOTAL *	650.00	
0002976	00	A.T. KULOVITZ & ASSOCIATES, INC.							
10-152		PI7658	057951	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-151		PI7659	057952	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-153		PI7660	057953	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-159		PI7661	057954	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-154		PI7662	057955	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-158		PI7663	057956	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-155		PI7664	057957	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-156		PI7665	057958	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-157		PI7666	057959	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-160		PI7667	057960	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-161		PI7679	058601	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-162		PI7680	058602	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-163		PI7681	058603	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-169		PI7682	058604	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-164		PI7683	058605	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-165		PI7684	058606	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-166		PI7685	058607	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-167		PI7687	058609	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-168		PI7688	058610	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
10-170		PI7690	058625	00	11/10/2010	010-7002-421.60-50	BODY ARMOR	EFT:	580.00
							VENDOR TOTAL *	.00	11,600.00
0010634	00	ABC SUPPLY COMPANY							
9444820		PI7691	058633	00	11/11/2010	010-2100-424.61-30	GUTTER SEAL/MITERS-CAC	14.44	
9413614		PI7693	058662	00	11/10/2010	010-2100-424.61-30	ROOF GUTTERS-CAC	212.30	
							VENDOR TOTAL *	226.74	
0003168	00	ACCIDENT RECONSTRUCTION							
11/12/10		PI7678	058593	00	11/12/2010	010-7002-421.29-30	3 YR SUBS.	119.00	
							VENDOR TOTAL *	119.00	
0003851	00	ACTIVE NETWORK, INC.							
4100004170		PI7669	058368	00	11/17/2010	010-1101-451.43-61	1/1/11-12/31/11-CLASS RPT	75.00	
1002587		PI7697	057544	00	10/31/2010	010-1101-451.60-15	10/13 & 10/26 SVC-CHAU	2,200.00	
1002588		PI7698	057761	00	10/31/2010	010-1101-451.60-15	10/14 & 10/21 SVC-CORRIG.	900.00	
1002589		PI7699	057761	00	10/31/2010	010-1101-451.60-15	10/1 SVCS-CHAU	900.00	
11019733		PI7700	058323	00	10/31/2010	010-1101-451.60-15	LICENSE UPGRADE	1,076.00	
11019732		PI7701	058368	00	10/31/2010	010-1101-451.60-15	CLASS-CUSTOMIZED RPTS	300.00	
							VENDOR TOTAL *	5,451.00	
0001053	00	ALL AMERICAN TROPHY KING, INC.							
51298		PI7631	055487	00	11/12/2010	010-7002-421.60-99	PLAQUES/ENGRAVING	269.50	
							VENDOR TOTAL *	269.50	
0001018	00	ALL SEASONS POOLS & SPAS, INC.							

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0001018	00	ALL SEASONS POOLS & SPAS, INC.							
28730		PI7675	058534	00	11/04/2010	283-4005-451.61-65	PLUGS	111.72	
							VENDOR TOTAL *	111.72	
0009881	00	ALLIED BENEFIT SYSTEMS							
0000202202		PI7654	055848	00	11/12/2010	092-0000-499.32-80	DECEMBER	169.50	
							VENDOR TOTAL *	169.50	
0004284	00	AMERICAN SALE							
241311		PI7694	058666	00	11/12/2010	010-9450-464.60-99	ORNAMENTS/RIBBON	194.63	
							VENDOR TOTAL *	194.63	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS							
10193-05		PI7655	055942	00	11/09/2010	010-1101-499.42-60	9/3-10/29 ONLINE PAY STUB	EFT:	354.45
							VENDOR TOTAL *	.00	354.45
0007874	00	AMPEST EXTERMINATING, INC.							
11515		PI7616	055527	00	10/06/2010	010-2100-424.32-91	FOUNDATION SPRAY-PD	EFT:	275.00
11773		PI7617	055527	00	10/19/2010	010-2100-424.32-91	PD	EFT:	145.00
11779		PI7618	055527	00	10/20/2010	010-2100-424.32-91	OLD PD	EFT:	50.00
11774		PI7657	057651	00	11/04/2010	026-0000-498.32-91	153RD METRA	EFT:	45.00
							VENDOR TOTAL *	.00	515.00
0008231	00	APPLE CHEVROLET							
227158		PI7633	055549	00	11/05/2010	010-5006-431.61-80	NUTS/BOLTS	17.96	
227197		PI7634	055549	00	11/08/2010	010-5006-431.61-80	SEAL/GASKET	27.68	
227239		PI7635	055549	00	11/09/2010	010-5006-431.61-80	ARM REST	53.78	
							VENDOR TOTAL *	99.42	
0006365	00	AREA LANDSCAPE SUPPLY, INC.							
2003966		PI7623	055696	00	10/29/2010	283-4003-451.62-30	SCREENING	36.00	
							VENDOR TOTAL *	36.00	
0003062	00	ASPEN VALLEY LANDSCAPE							
373216		PI7624	055767	00	10/22/2010	283-4003-451.61-60	PLAY SAND	556.46	
373217		PI7625	055767	00	10/22/2010	283-4003-451.61-60	PLAY SAND	562.53	
373499		PI7626	055767	00	10/28/2010	283-4003-451.62-30	TOPSOIL	34.60	
							VENDOR TOTAL *	1,153.59	
0007775	00	ASSOCIATED BAG COMPANY							
Y775123		PI7674	058531	00	11/05/2010	010-7002-421.60-99	EVIDENCE BAGS	148.41	
							VENDOR TOTAL *	148.41	
0005604	00	ASSOCIATED PROPERTY COUNSELORS,LTD.							
10/26/10		PI8121	058802	00	10/26/2010	010-0000-499.32-10	PTAB-SEARS APPRAISAL	1,092.35	
10/26/10		PI8122	058802	00	10/26/2010	010-0000-499.32-10	PTAB-MACY'S APPRAISAL	1,092.35	
10/26/10		PI8123	058802	00	10/26/2010	010-0000-499.32-10	PTAB-JC PENNEY APPRAISAL	624.20	
10/26/10		PI8124	058802	00	10/26/2010	010-0000-499.32-10	PTAB-AT & T APPRAISAL	437.75	
10/26/10		PI8125	058802	00	10/26/2010	010-0000-499.32-10	PTAB-REGENT PLAZA APPRAIS	780.25	
10/26/10		PI8126	058802	00	10/26/2010	010-0000-499.32-10	PTAB-RILWALA PROP APPRAIS	780.25	

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0005604	00	ASSOCIATED PROPERTY COUNSELORS,LTD.							
10/26/10		PI8127	058802	00	10/26/2010	010-0000-499.32-10	PTAB-CARSON'S APPRAISAL	624.20	
							VENDOR TOTAL *	5,431.35	
0011424	00	AT & T							
831-000-1577288		PI8023	055474	00	11/05/2010	010-1101-499.42-60	NOVEMBER INTERNET	1,018.50	
							VENDOR TOTAL *	1,018.50	
0011438	00	B & J TOWING INC							
0000597		PI7619	055558	00	10/01/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	357.50	
0000663		PI7620	055558	00	10/22/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	199.50	
							VENDOR TOTAL *	557.00	
0010311	00	BATTERIES PLUS (TINLEY)							
241482		PI7653	055749	00	11/02/2010	010-2100-424.61-30	BATTERIES	31.62	
							VENDOR TOTAL *	31.62	
0001103	00	BLOOMINGFIELD'S FLORIST							
051546		PI7622	055640	00	10/21/2010	010-1500-411.60-99	JACKSON	125.90	
051644		PI7646	055640	00	11/01/2010	010-1500-411.60-99	PIEPER	136.90	
							VENDOR TOTAL *	262.80	
0006605	00	BLUE CROSS BLUE SHIELD							
96512010008-PPO		PI8064	055901	00	10/29/2010	092-0000-499.53-10	96512010008, 10/10	EFT:	376,166.35
96512020007-HMO		PI8065	055901	00	10/29/2010	092-0000-499.53-20	96512020007, 10/10	EFT:	85,048.10
							VENDOR TOTAL *	.00	461,214.45
0002251	00	BOBZIN, STEVE							
11/18/10		PI7812	058639	00	11/18/2010	283-4002-451.90-21	UMPIRING	243.00	
							VENDOR TOTAL *	243.00	
9999998	00	BP PRODUCTS NORTH AMERICA							
MR Refund		MR		00	12/01/2010	010-0000-227.15-00	BP PRODUCTS NORTH AMERICA	44,626.48	
							VENDOR TOTAL *	44,626.48	
0008002	00	BRIGHT IDEAS, INC.							
136		PI7614	058570	00	09/28/2010	010-9450-464.60-99	1/2 - HOLIDAY LIGHT INST.	12,468.50	
							VENDOR TOTAL *	12,468.50	
0009238	00	BURRIS EQUIPMENT							
PS56971		PI7636	055551	00	11/19/2010	010-5006-431.61-71	WINDOW-KUBOTA CART	119.45	
RS05992/2 CR.		PI7613	058563	00	09/24/2010	031-6007-433.44-50	EQUIP RENT-POND WORK	5,122.00	
							VENDOR TOTAL *	5,241.45	
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW							
0054797-IN		PI7627	055923	00	10/28/2010	092-0000-499.52-51	3 CLAIM TAKEOVER FEES	EFT:	750.00
							VENDOR TOTAL *	.00	750.00
0007343	00	CARQUEST AUTO PARTS STORES							
2543-181999		PI7637	055552	00	11/02/2010	010-5006-431.61-80	BRACKETS	8.48	

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0007343	00	CARQUEST AUTO PARTS STORES							
2543-182244		PI7638	055552	00	11/03/2010	010-5006-431.61-99	GREAS GUN HOSE	16.48	
2543-182261		PI7639	055552	00	11/03/2010	010-5006-431.61-80	SPARK PLUGS	8.32	
2543-182349		PI7640	055552	00	11/04/2010	010-5006-431.62-20	LUBE	3.49	
2543-182424		PI7641	055552	00	11/04/2010	010-5006-431.61-80	BRAKE LINE/FITTINGS	10.48	
2543-182985		PI7642	055552	00	11/09/2010	010-5006-431.61-99	ADHESIVE	4.91	
2543-183478		PI7643	055552	00	11/12/2010	010-5006-431.61-80	BRACKETS	12.72	
2543-183900		PI7644	055552	00	11/16/2010	010-5006-431.61-80	FITTINGS	5.24	
							VENDOR TOTAL *	70.12	
0002830	00	CDW GOVERNMENT, INC.							
VNH0227		PI7668	058338	00	11/11/2010	010-1101-499.43-61	IBM SERVER MAINT.	EFT:	5,495.00
VLS2327		PI7673	058512	00	11/03/2010	010-1101-411.60-11	COLOR PRINTER-OFFICIALS	EFT:	651.10
VPP7569		PI7810	058623	00	11/17/2010	010-1101-499.60-11	DATA EXPANSION DRIVES	EFT:	207.74
							VENDOR TOTAL *	.00	6,353.84
0008104	00	CHI-TOWN HARLEY-DAVIDSON							
29976		PI7689	058617	00	11/19/2010	010-5006-431.43-40	MISC REPAIRS	655.44	
							VENDOR TOTAL *	655.44	
0011170	00	CHIEFS YOUTH LACROSSE							
11/14/10		PI7816	058692	00	11/14/2010	283-4007-451.90-20	9/23-10/25	3,540.00	
							VENDOR TOTAL *	3,540.00	
9999999	00	CHOR JR, FRANK							
000063525		UT		00	11/16/2010	031-0000-227.10-00	UB CR REFUND	228.20	
							VENDOR TOTAL *	228.20	
0004679	00	CHRISTOPHER B. BURKE							
95554		PI7611	026805	00	08/13/2010	031-6007-433.32-50	/GRASSLANDS-6/27-7/31/10	9,884.00	
95840		PI7612	026805	00	09/30/2010	031-6007-433.32-50	GRASSLANDS-8/1-8/28/10	1,989.00	
96689		PI7615	026805	00	10/15/2010	031-6007-433.32-50	GRASSLANDS-8/29-9/25/10	3,071.25	
96729		PI7629	057780	00	10/21/2010	054-0000-499.71-25	88TH AV ENGR SVCS	30,111.00	
							VENDOR TOTAL *	45,055.25	
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
104091		PI7656	056020	00	11/04/2010	010-1100-413.60-30	COFFEE	27.00	
104085		PI7645	055584	00	11/04/2010	010-2100-424.60-30	COFFEE	27.00	
104122		PI7632	055495	00	11/08/2010	010-7002-421.60-30	COFFEE	303.90	
104087		PI7650	055710	00	11/04/2010	283-4007-451.60-30	COFFEE	111.00	
							VENDOR TOTAL *	468.90	
0003524	00	COMPLETE COLLISION CARE, INC.							
9097		PI7670	058451	00	11/17/2010	092-0000-499.52-11	MISC REPAIRS	EFT:	2,739.89
9073		PI7671	058480	00	11/11/2010	092-0000-499.52-11	MISC RPRS-CR 2010-187478	EFT:	915.20
							VENDOR TOTAL *	.00	3,655.09
0010789	00	COMPUTER EXPLORERS							
1102		PI7651	055731	00	11/10/2010	283-4002-451.90-20	10/19-11/9	74.00	
1102		PI7652	055731	00	11/10/2010	283-4002-451.90-20	10/19-11/9	434.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010789	00	COMPUTER EXPLORERS							
							VENDOR TOTAL *	508.00	
0001472	00	CONSERV FS							
1391983-IN		PI7648	055690	00	11/11/2010	283-4003-451.62-30	MAG FLAKE/FREEZEGUARD	1,972.50	
1392384-IN		PI7649	055690	00	11/12/2010	283-4003-451.60-40	SNOW PUSHERS	300.00	
							VENDOR TOTAL *	2,272.50	
0001174	00	CONSOLIDATED PLASTICS CO.,INC.							
7160358		PI7686	058608	00	11/12/2010	010-5006-431.61-10	SPRAY BOTTLES	74.61	
							VENDOR TOTAL *	74.61	
0002912	00	COOK COUNTY TREASURER							
27092140090000		PI8118	058820	00	11/29/2010	054-0000-499.84-80	FOOT & ANKLE CLINIC TAXES	4,772.86	
							VENDOR TOTAL *	4,772.86	
0010201	00	COSTCO WHOLESALE							
017778		PI7696	058700	00	11/16/2010	010-7002-421.60-75	AWARDS CEREMONY REFRESH.	67.11	
022504		PI7914	058737	00	11/18/2010	010-7002-421.60-75	AWARDS CEREMONY CAKE	16.99	
038604		PI7695	058667	00	11/12/2010	010-9450-464.60-99	HOLIDAY DECORATIONS	50.04	
							VENDOR TOTAL *	134.14	
0003527	00	COUNTRYSIDE LAWN & GARDEN,INC.							
132805		PI7647	055689	00	11/11/2010	283-4003-451.61-70	2.6 PZ EPA 2CYC OIL	14.88	
							VENDOR TOTAL *	14.88	
0001185	00	CRAIN'S CHICAGO BUSINESS							
11/03/10		PI8133	058772	00	11/03/2010	010-1400-415.29-30	52 ISSUES-A. MAMPE	48.98	
							VENDOR TOTAL *	48.98	
0010597	00	CRITTENDEN RESEARCH INC.							
2010-11-14324		PI7692	058654	00	11/09/2010	010-2001-416.29-30	1 YR RETAIL SPACE SUBS.	967.00	
							VENDOR TOTAL *	967.00	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.							
47439		PI7628	056973	00	10/28/2010	054-0000-499.71-25	2009 RD IMPRV.-9/29-10/27	548,462.08	
							VENDOR TOTAL *	548,462.08	
0011403	00	CYLINDERS INCORPORATED							
27393		PI7672	058506	00	11/02/2010	010-5006-431.43-40	MISC REPAIRS	EFT:	348.35
27442		PI7677	058584	00	11/09/2010	010-5006-431.43-20	MISC REPAIRS	EFT:	138.45
							VENDOR TOTAL *	.00	486.80
0011326	00	DEPOCOURT REPORTING SERVICE, INC							
14699		PI7940	053426	00	11/03/2010	282-0000-499.32-80	9/30 COURT REPORTING	EFT:	416.55
							VENDOR TOTAL *	.00	416.55
0010134	00	DEUTSCH, LEVY & ENGEL							
180894		PI7919	051394	00	10/20/2010	054-0000-499.84-80	0FZ0013, 0003	EFT:	660.00
							VENDOR TOTAL *	.00	660.00
8888888	00	DIANE JENNISON							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
8888888	00	DIANE JENNISON						
17352				00 12/06/2010	283-0000-201.05-00	REC REFUNDS	85.00	
						VENDOR TOTAL *	85.00	
0010243	00	DOUGLAS G. FELDER, P.C.						
09/30/10		PI7918	051392	00 09/30/2010	054-0000-499.84-80	0FZ0012	165.00	
						VENDOR TOTAL *	165.00	
0002575	00	DREISILKER ELECTRIC MOTORS, INC.						
I724647		PI7621	055595	00 10/26/2010	010-2100-424.61-70	MOTOR	EFT:	319.00
I724474		PI7630	058412	00 10/25/2010	010-2100-424.61-70	MOTOR	EFT:	1,341.00
						VENDOR TOTAL *	.00	1,660.00
0011519	00	DUNBAR ARMORED						
2800603		PI7902	056072	00 11/01/2010	010-1400-415.42-90	NOVEMBER	64.21	
2800603		PI7903	056072	00 11/01/2010	031-1400-415.42-90	NOVEMBER	62.32	
2800603		PI7904	056072	00 11/01/2010	283-4001-451.42-90	NOVEMBER	62.32	
2800603		PI7905	056072	00 11/01/2010	283-4007-451.42-90	NOVEMBER	188.85	
						VENDOR TOTAL *	377.70	
0011516	00	DURKIN, NICK						
3		PI7676	058556	00 11/15/2010	283-4007-451.29-10	ROCK WALL TRNG CLINIC	70.00	
						VENDOR TOTAL *	70.00	
0001230	00	EAST JORDAN IRON WORKS, INC.						
3326822		PI7738	058524	00 10/28/2010	010-5002-431.61-99	STORM SEWER COVERS	EFT:	516.85
3324065		PI7922	055613	00 10/21/2010	031-6002-433.64-40	HYDRANT REPAIR PARTS	EFT:	631.50
3324457		PI7923	055613	00 10/28/2010	031-6002-433.64-40	HYDRANT REPAIR PARTS	EFT:	877.50
3333482		PI7760	055613	00 11/17/2010	031-6007-433.63-20	HYDRANT REPAIR PARTS	EFT:	128.00
						VENDOR TOTAL *	.00	2,153.85
0011265	00	EBNER, MICHAEL E.						
10/12/10		PI7733	058279	00 10/12/2010	283-4008-451.90-22	12/17 DJ SVCS	175.00	
						VENDOR TOTAL *	175.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-451115		PI7705	055585	00 09/29/2010	010-2100-424.61-20	BALLASTS	EFT:	157.50
5025-451680		PI7708	055585	00 10/26/2010	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	526.22
5025-451656		PI7757	055585	00 11/02/2010	010-2100-424.61-20	MOLDED CIRCUIT CASE	EFT:	297.98
5025-451917		PI7758	055585	00 11/02/2010	010-2100-424.61-20	FUSES	EFT:	128.00
						VENDOR TOTAL *	.00	1,109.70
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
10-128033		PI7783	056131	00 11/02/2010	031-6002-433.32-90	COLIFORM SAMPLES	EFT:	439.00
						VENDOR TOTAL *	.00	439.00
0010424	00	ENVIRONMENTAL PROTECTION INDUSTRIES						
10496		PI7808	058575	00 11/18/2010	054-0000-499.84-80	ASBESTOS SURV-143 CARWASH	1,100.00	
						VENDOR TOTAL *	1,100.00	
0011063	00	EV TECHNOLOGIES						

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0011063	00	EV TECHNOLOGIES							
1263		PI7799	058509	00	11/04/2010	010-5006-431.43-40	MISC REPAIRS	EFT:	665.00
1262		PI7802	058522	00	11/03/2010	010-5006-431.61-80	CLEAR STROBE TUBE	EFT:	19.95
1226		PI7707	058528	00	09/21/2010	010-7002-421.43-20	MISC REPAIRS	EFT:	85.00
1244		PI7743	058529	00	10/12/2010	010-7002-421.43-20	MISC REPAIRS	EFT:	42.50
							VENDOR TOTAL *	.00	812.45
0009066	00	EVERY BLOOMIN' THING							
6652		PI7800	058517	00	11/02/2010	283-4003-451.63-30	STRAW BALES	EFT:	161.82
							VENDOR TOTAL *	.00	161.82
0011398	00	EXPANDED TECHNOLOGIES CORP.							
00043763		PI7806	058551	00	11/10/2010	021-9100-500.61-30	CHAIR FELT STRIPS	EFT:	65.28
							VENDOR TOTAL *	.00	65.28
0009851	00	FIRST YEARS, INC.							
11/10/10		PI7779	055813	00	11/10/2010	283-4002-451.90-20	11/2-12/7	288.00	
							VENDOR TOTAL *	288.00	
0010062	00	FISCHER, MARK							
10/18/10		PI7804	058535	00	11/11/2010	283-4002-451.90-43	2ND REG SEASN/2ND PLAYOFF	275.00	
							VENDOR TOTAL *	275.00	
0003335	00	FLEET SAFETY SUPPLY							
51631		PI7910	058493	00	11/18/2010	010-7002-421.60-99	MAG CHARGER SYSTEMS	458.29	
							VENDOR TOTAL *	458.29	
0006445	00	FRAME TECH, INC.							
10/28/10		PI7736	058515	00	10/28/2010	010-5006-431.43-40	ALIGNMENT	110.00	
10/28/10		PI7737	058515	00	10/28/2010	010-5006-431.43-40	STEERING REPAIRS	397.00	
							VENDOR TOTAL *	507.00	
0011488	00	G & K SERVICES, INC.							
1028495520		PI7770	055669	00	11/09/2010	010-5006-431.42-70	RAG SVC	EFT:	52.15
							VENDOR TOTAL *	.00	52.15
0002413	00	G.E. KLOOS MATERIAL CO.							
S22956		PI7734	058371	00	10/20/2010	031-6003-433.63-10	SANITARY SEWER RPR PARTS	786.60	
							VENDOR TOTAL *	786.60	
0001100	00	G.W. BERKHEIMER CO., INC.							
364693		PI7714	055679	00	10/20/2010	010-2100-424.61-70	ELEC SUPPLIES	28.24	
365864		PI7715	055679	00	10/21/2010	010-2100-424.61-70	RUBBER SLEEVES	120.73	
374889		PI7771	055679	00	11/01/2010	010-2100-424.61-70	CHIMNEY CAP/THERMOCOUPLE	140.52	
374901		PI7772	055679	00	11/01/2010	010-2100-424.61-70	THERMOCOUPLE	27.12	
384850		PI7773	055679	00	11/10/2010	010-2100-424.61-70	PARTS	64.97	
							VENDOR TOTAL *	381.58	
0011472	00	GARCIA, JENNY							
11/11/10		PI7774	055718	00	11/11/2010	283-4002-451.90-20	10/5-10/26-1ST HALF	360.00	

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0011472	00	GARCIA, JENNY							
11/11/10		PI7775	055718	00	11/11/2010	283-4002-451.90-20	11/9-12/4-2ND HALF	360.00	
							VENDOR TOTAL *	720.00	
0001307	00	GASVODA & ASSOCIATES, INC.							
10IS0700		PI7704	057797	00	08/18/2010	031-6003-433.43-20	PUMP #2 REPAIRS	2,459.85	
10IS0807		PI7706	057797	00	09/17/2010	031-6003-433.43-20	PUMP #2 REPAIRS	1,262.87	
10IS0936		PI7987	058546	00	11/04/2010	031-6003-433.43-20	BRECKENRIDGE LS PUMP RPR	364.50	
							VENDOR TOTAL *	4,087.22	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
488011		PI7725	056266	00	10/29/2010	010-1100-413.43-60	10/1-11/1-EQUIP ID 14312	6.60	
488016		PI7726	056266	00	10/29/2010	010-1100-413.43-60	10/1-11/1-EQUIP ID 13277	51.90	
488013		PI7727	056280	00	10/29/2010	010-1500-411.43-60	10/1-11/1-EQUIP ID 13710	7.65	
488014		PI7747	058656	00	10/29/2010	010-2001-416.43-60	10/1-11/1-EQUIP ID 12536	58.78	
488018		PI7748	058656	00	10/29/2010	010-2001-416.43-60	10/1-11/1-EQUIP ID 13712	33.74	
488019		PI7739	058527	00	10/29/2010	010-7002-421.43-60	10/1-11/1-EQUIP ID 13713	67.36	
488023		PI7740	058527	00	10/29/2010	010-7002-421.43-60	10/1-11/1-EQUIP ID 17471	84.63	
488028		PI7741	058527	00	10/29/2010	010-7002-421.43-60	10/1-11/1-EQUIP ID 17368	41.77	
488029		PI7742	058527	00	10/29/2010	010-7002-421.43-60	10/1-11/1-EQUIP ID 17361	75.38	
488007		PI7730	058033	00	10/29/2010	021-9100-500.43-60	10/1-11/1-EQUIP ID 16679	6.74	
488015		PI7709	055621	00	10/29/2010	031-6001-433.43-60	10/1-11/1-EQUIP ID 13213	41.08	
488024		PI7710	055621	00	10/29/2010	031-6001-433.43-60	10/1-11/1-EQUIP ID 17350	28.91	
488008		PI7744	058552	00	10/29/2010	283-4003-451.43-60	10/1-11/1-EQUIP ID 16693	10.46	
488020		PI7728	056305	00	10/29/2010	283-4007-451.43-60	10/1-11/1-EQUIP ID 13730	52.90	
488031		PI7729	056305	00	10/29/2010	283-4007-451.43-60	10/1-11/1-EQUIP ID 15615	372.24	
							VENDOR TOTAL *	940.14	
0011733	00	GATH, DAVE							
10/18/10		PI7746	058637	00	10/18/2010	283-4002-451.90-43	1ST PL REG SEASON/PLAYOFF	475.00	
							VENDOR TOTAL *	475.00	
0001306	00	GEE-SCHUSSLER INSURANCE AGENCY							
65180		PI8120	057723	00	08/07/2010	010-1100-413.29-20	NOTARY BOND-NEVEN	30.00	
							VENDOR TOTAL *	30.00	
0008841	00	GEMPLER'S							
1016376256		PI7805	058545	00	11/08/2010	010-5006-431.64-70	GLOVES	EFT:	112.92
							VENDOR TOTAL *	.00	112.92
0004012	00	GENERAL TRUCK PARTS &							
01834031		PI7809	058613	00	11/17/2010	010-5006-431.61-80	SHIFT UINT/SEAL	566.44	
							VENDOR TOTAL *	566.44	
0004796	00	GILBERT INDUSTRIES INC.							
23370-000		PI7735	058514	00	10/26/2010	010-2100-424.61-30	PC BOARDS	406.39	
							VENDOR TOTAL *	406.39	
0005006	00	GODWIN PUMPS OF AMERICA, INC.							
400070362		PI7702	057668	00	08/18/2010	031-6003-433.44-50	131ST LS PUMP REPAIRS	1,742.50	

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0005006	00	GODWIN PUMPS OF AMERICA, INC.							
400072888		PI7703	057668	00	08/27/2010	031-6003-433.44-50	131ST LS PUMP REPAIRS	170.00	
							VENDOR TOTAL *	1,912.50	
0011460	00	GOLDEN, RONALD							
11/18/10		PI7813	058640	00	11/18/2010	283-4002-451.90-21	UMPIRING	253.00	
							VENDOR TOTAL *	253.00	
0003414	00	GOLDY LOCKS, INC.							
597673		PI7754	055576	00	11/09/2010	010-2100-424.43-10	SLIDING SHOW CASE LOCK	28.95	
597735		PI7756	055576	00	11/12/2010	010-2100-424.43-10	SVC CALL	79.00	
							VENDOR TOTAL *	107.95	
0005760	00	GORDON FOOD SERVICE, INC.							
768057392		PI7723	055755	00	10/25/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	427.73	
768057413		PI7724	055755	00	10/26/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	234.95	
768057749		PI7776	055755	00	11/09/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	102.59	
768057986		PI7777	055755	00	11/18/2010	283-4002-451.90-40	SUPPLIES-PRESCH PGMS	283.56	
							VENDOR TOTAL *	1,048.83	
0001323	00	GRAINGER, INC.							
9378968250		PI7713	055668	00	10/25/2010	010-2100-424.61-30	PLASTIC CASTERS	9.62	
9384922853		PI7761	055668	00	11/02/2010	010-2100-424.61-30	HOOK/V-RUNG ASSY	55.71	
9385094348		PI7762	055668	00	11/02/2010	010-2100-424.61-30	SELECTOR SWITCH	41.27	
9385094363		PI7763	055668	00	11/02/2010	010-2100-424.61-30	BLDG SUPPLIES	56.16	
9387027486		PI7764	055668	00	11/04/2010	010-2100-424.60-40	TOOL	26.19	
9387027502		PI7766	055668	00	11/04/2010	010-2100-424.60-40	TOOL	60.21	
9387027510		PI7767	055668	00	11/04/2010	010-2100-424.61-30	CABLES	303.76	
9391034700		PI7768	055668	00	11/09/2010	010-2100-424.61-30	BLDG SUPPLIES	28.25	
9387027494		PI7765	055668	00	11/04/2010	026-0000-498.61-30	SPRAY LUBE	76.92	
9383952158		PI7793	058414	00	11/01/2010	031-6002-433.61-70	MPS PUMP 6 SOLENOID PART	432.95	
9397924599		PI7769	055668	00	11/17/2010	283-4003-451.61-99	MARKING PAINT	8.96	
9385094355		PI7801	058518	00	11/02/2010	283-4003-451.61-70	TRANSFORMER, TF, 300 VA	140.40	
							VENDOR TOTAL *	1,240.40	
0002314	00	HALL SIGNS, INC.							
261212		PI7782	056019	00	11/03/2010	010-5002-431.61-50	SIGNS	EFT:	333.05
							VENDOR TOTAL *	.00	333.05
0001343	00	HALOGEN SUPPLY COMPANY, INC.							
00393880		PI7817	058719	00	11/15/2010	283-4005-451.61-65	POOL PAINT	1,200.00	
							VENDOR TOTAL *	1,200.00	
0007467	00	HANDZIK, JODY							
3102		PI7781	055853	00	11/08/2010	283-4002-451.90-20	10/18-11/19-2ND HALF	EFT:	1,312.00
							VENDOR TOTAL *	.00	1,312.00
0010051	00	HARRIS, DOUG							
11/18/10		PI7814	058641	00	11/18/2010	283-4002-451.90-21	UMPIRING	405.00	
							VENDOR TOTAL *	405.00	
0010052	00	HARRIS, IVAN							

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0010052	00	HARRIS, IVAN							
11/18/10		PI7815	058642	00	11/18/2010	283-4002-451.90-21	UMPIRING	81.00	
							VENDOR TOTAL *	81.00	
0001898	00	HD SUPPLY WATERWORKS							
2256085		PI7951	055622	00	11/11/2010	031-6007-433.63-20	HYDRANT REPAIR PARTS	874.60	
							VENDOR TOTAL *	874.60	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC							
551618		PI7711	055667	00	10/28/2010	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	309.20
551619		PI7712	055667	00	10/28/2010	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	75.42
							VENDOR TOTAL *	.00	384.62
0006704	00	HOBBY LOBBY							
11/22/10		PI7780	055840	00	11/22/2010	283-4002-451.90-40	SUPPLIES-PRESCH PGMS	103.71	
11/03/10		PI7811	058627	00	11/03/2010	283-4002-451.90-40	SUPPLIES	85.94	
							VENDOR TOTAL *	189.65	
0003638	00	HOME DEPOT/GECF							
7066777		PI7759	055590	00	11/09/2010	283-4003-451.61-99	ANTIFREEZE	106.56	
							VENDOR TOTAL *	106.56	
0011000	00	HOMER INDUSTRIES, LLC							
S35208		PI7716	055700	00	10/18/2010	283-4003-451.63-30	MULCH	735.00	
S35191		PI7718	055700	00	10/19/2010	283-4003-451.63-30	WOODCHIPS	1,200.00	
S35259		PI7719	055700	00	10/20/2010	283-4003-451.63-30	WOODCHIPS	1,080.00	
S35268		PI7720	055700	00	10/21/2010	283-4003-451.61-60	PLAYGROUND MULCH	1,350.00	
S35269		PI7721	055700	00	10/21/2010	283-4003-451.61-60	PLAYGROUND MULCH	1,200.00	
S35298		PI7722	055700	00	10/29/2010	283-4003-451.61-60	PLAYGROUND MULCH	1,200.00	
S35208		PI7717	055700	00	10/18/2010	283-4005-451.63-30	MULCH	735.00	
							VENDOR TOTAL *	7,500.00	
0001378	00	ILLINOIS COLLECTION SERVICE							
10/31/10		PI7751	058742	00	10/31/2010	031-1400-415.31-10	OCTOBER	235.55	
							VENDOR TOTAL *	235.55	
0001391	00	ILLINOIS MUNICIPAL LEAGUE							
11/01/10		PI7807		00	11/01/2010	010-0000-109.10-00	1/1-12/31/11	2,766.00	
							VENDOR TOTAL *	2,766.00	
0001404	00	ILLINOIS PARK & REC. ASSN.							
11/23/10		PI7818	058760	00	11/23/2010	283-4003-451.29-20	1/1-12/31/11 DUES-STEC	244.00	
							VENDOR TOTAL *	244.00	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.							
10/31/10		PI7731	058065	00	10/31/2010	283-4002-451.90-60	10/18 BUS SVC	180.00	
10/31/10		PI7732	058114	00	10/31/2010	283-4002-451.90-99	10/4 & 10/6 BUS SVC	1,728.00	
							VENDOR TOTAL *	1,908.00	
0001395	00	ILLINOIS STATE POLICE							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001395	00	ILLINOIS STATE POLICE							
10/31/10		PI7749	058669	00	10/31/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	34.25	
							VENDOR TOTAL *	34.25	
0001396	00	IMPRESSION PRINTING							
74374		PI7794	058429	00	11/09/2010	010-1100-413.60-20	LETTERHEAD	315.56	
74374		PI7795	058429	00	11/09/2010	010-1400-415.60-20	LETTERHEAD	78.88	
74374		PI7796	058429	00	11/09/2010	010-2001-416.60-20	LETTERHEAD	394.42	
74496		PI7788	058342	00	11/16/2010	010-7002-421.60-20	TEMP ARREST FOLDERS	181.91	
74360		PI7792	058390	00	11/08/2010	010-7002-421.60-20	ENVELOPES	260.90	
							VENDOR TOTAL *	1,231.67	
0011209	00	INFOSEND, INC							
46620		PI7752	055477	00	11/02/2010	031-1400-415.42-80	OCTOBER EMAILED BILLS	EFT:	19.48
							VENDOR TOTAL *	.00	19.48
0002552	00	INGALLS OCCUPATIONAL MEDICINE							
146685		PI7745	058572	00	10/13/2010	010-8000-464.29-50	MURPHY/ALEXANDER	1,744.00	
							VENDOR TOTAL *	1,744.00	
0010348	00	INTECS, INC.							
11/15/10		PI7778	055776	00	11/15/2010	283-4002-451.90-20	9/13-12/10	960.00	
							VENDOR TOTAL *	960.00	
0011450	00	J. S. ALBERICO CONSTRUCTION CO, INC							
2874			054905	00	12/02/2010	031-0000-201.50-00	PAY RETAINAGE	49,652.70	
2874		PI8008	054905	00	10/31/2010	031-6002-433.70-50	OR.HLS.GARDEN WTR MN PH I	309,534.00	
							VENDOR TOTAL *	359,186.70	
0002836	00	JAMES J. ROCHE & ASSOCIATES							
14413		PI7784	057908	00	11/11/2010	010-0000-499.32-10	8/9-10/12 LEGAL SVCS	4,681.25	
							VENDOR TOTAL *	4,681.25	
8888888	00	JANET CLARK							
17066				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	20.00	
							VENDOR TOTAL *	20.00	
8888888	00	JAWAD HAMMAD							
17350				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	50.00	
							VENDOR TOTAL *	50.00	
0003742	00	JIM MELKA LANDSCAPING							
85783/86146		PI7750	058677	00	10/08/2010	026-0000-498.63-30	PLANTS-153RD METRA	680.72	
							VENDOR TOTAL *	680.72	
0007536	00	JMD SOX OUTLET, INC.							
100471870		PI7753	055539	00	11/19/2010	010-2100-424.60-50	BOOTS-ROHRBACHER	124.95	
							VENDOR TOTAL *	124.95	
0011744	00	JONES, SR., ROBERT A.							

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0011744	00	JONES, SR., ROBERT A.							
08/13/10		PI8058	058821	00	08/13/2010	010-0000-499.84-56	PROP TAX REBATE-2008 TAX	9,544.44	
							VENDOR TOTAL *	9,544.44	
0001447	00	KALE UNIFORMS, INC.							
500280		PI7785	058224	00	11/08/2010	010-7002-421.60-50	UNIFORMS	30.50	
498481		PI7786	058282	00	11/02/2010	010-7002-421.60-50	UNIFORMS	77.00	
498915		PI7787	058284	00	11/03/2010	010-7002-421.60-50	UNIFORMS	55.52	
498938		PI7789	058343	00	11/03/2010	010-7002-421.60-50	UNIFORMS	398.50	
499330		PI7790	058360	00	11/04/2010	010-7002-421.60-50	UNIFORMS	164.51	
501187		PI7791	058361	00	11/10/2010	010-7002-421.60-50	UNIFORMS	49.47	
498347		PI8003	058747	00	11/02/2010	010-7002-421.60-50	UNIFORMS	79.20	
							VENDOR TOTAL *	854.70	
0005428	00	KEE-LINE IMAGES							
10151		PI7798	058444	00	11/17/2010	283-4002-451.90-41	T-SHIRTS-TURKEY TROT	2,748.15	
							VENDOR TOTAL *	2,748.15	
0001454	00	KENDIS INDUSTRIES, INC.							
KS101105-0927		PI7912	058566	00	11/05/2010	283-4007-451.43-10	REPL. PROTECTION NETTING	1,947.00	
							VENDOR TOTAL *	1,947.00	
0009867	00	KENIG,LINDGREN,O'HARA,ABOONA,INC.							
17416		PI7820	040480	00	09/30/2010	282-0000-499.32-80	MAIN ST.TRI. TRAFFIC IDS	420.00	
							VENDOR TOTAL *	420.00	
0011712	00	KODL-TRUESDALE, MARY							
11/16/10		PI7908	058265	00	11/16/2010	283-4002-451.90-20	10/28-12/16-1ST HALF	145.00	
11/16/10		PI7975	058265	00	11/16/2010	283-4002-451.90-20	10/28-12/18-2ND HALF	145.00	
							VENDOR TOTAL *	290.00	
8888888	00	KRISTIN KANE							
17067				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	81.00	
							VENDOR TOTAL *	81.00	
0006124	00	KROLL FACTUAL DATA							
140651321010		PI7836	058663	00	10/31/2010	010-1101-421.43-61	OCTOBER	21.43	
							VENDOR TOTAL *	21.43	
9999999	00	KUNDUR**, RAJITH							
000185040		UT		00	11/22/2010	031-0000-227.10-00	UB CR REFUND-FINALS	28.08	
							VENDOR TOTAL *	28.08	
0002707	00	LAKESHORE							
5316241010		PI7832	057830	00	10/28/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	93.98	
5316241010		PI7833	057830	00	10/28/2010	283-4002-451.90-50	SUPPLIES-SCHOOL PGMS	98.75	
1109741110		PI7907	057830	00	11/16/2010	283-4002-451.90-50	SUPPLIES-PRESCH PGMS	50.75	
							VENDOR TOTAL *	243.48	
0010945	00	LEXISNEXIS OCC. HEALTH SOLUTIONS							

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0010945	00	LEXISNEXIS OCC. HEALTH SOLUTIONS							
928002		PI7830	056151	00	10/31/2010	010-1100-413.29-50	DRUG TESTING	298.00	
928002		PI7831	056151	00	10/31/2010	010-1100-413.29-51	DRUG TESTING	123.00	
							VENDOR TOTAL *	421.00	
0010629	00	LOHRER, ERNEST							
FALL 2010 #2		PI7824	055781	00	10/21/2010	283-4002-451.90-20	11/4-11/11-2ND HALF	816.00	
							VENDOR TOTAL *	816.00	
8888888	00	LORRAINE RATZEL							
17061				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	65.00	
							VENDOR TOTAL *	65.00	
0010056	00	LOWE'S COMPANIES, INC.							
02293		PI7867	055661	00	11/03/2010	010-2100-424.60-40	TOOLS	144.16	
02295		PI7868	055661	00	11/03/2010	010-2100-424.61-30	SUPPLIES-FOOT & ANKLE	55.50	
02298		PI7869	055661	00	11/03/2010	010-2100-424.61-30	BLDG SUPPLIES	94.50	
02306		PI7870	055661	00	11/03/2010	010-2100-424.61-30	BLDG SUPPLIES	23.35	
01326/14957		PI7871	055661	00	11/04/2010	010-2100-424.61-30	WALL PATCH/SUPPLIES	52.22	
02349		PI7874	055661	00	11/04/2010	010-2100-424.60-40	TOOLS	11.45	
02370		PI7875	055661	00	11/05/2010	010-2100-424.60-40	TOOL	9.97	
02543		PI7876	055661	00	11/08/2010	010-2100-424.60-40	TOOLS	21.15	
02611		PI7879	055661	00	11/09/2010	010-2100-424.61-30	BLDG SUPPLIES	14.86	
02677		PI7881	055661	00	11/10/2010	010-2100-424.61-30	BLDG SUPPLIES	21.00	
02762		PI7882	055661	00	11/11/2010	010-2100-424.61-30	BLDG SUPPLIES	13.76	
02806		PI7883	055661	00	11/12/2010	010-2100-424.61-30	WIRENUTS	13.96	
02966		PI7886	055661	00	11/15/2010	010-2100-424.61-30	WALL HOOKS	12.76	
02108		PI7889	055661	00	11/18/2010	010-2100-424.60-50	GLOVES	24.97	
02108		PI7890	055661	00	11/18/2010	010-2100-424.61-30	BLDG SUPPLIES	43.51	
02152		PI7892	055661	00	11/19/2010	010-2100-424.60-40	DRILL BIT-FOOT & ANKLE	7.66	
02152		PI7893	055661	00	11/19/2010	010-2100-424.61-30	BLDG SUPPL.-FOOT & ANKLE	82.32	
02182		PI7894	055661	00	11/19/2010	010-2100-424.61-30	FAUCET AERATORS-OLD PD	17.22	
02416		PI7895	055661	00	11/23/2010	010-2100-424.61-30	BLDG SUPPLIES	7.34	
23260		PI7861	055574	00	11/08/2010	010-7002-421.60-99	VAC ADAPTER/MICRO CLNG KT	16.94	
23314		PI7862	055574	00	11/09/2010	010-7002-421.60-99	DISINFECTANT/SUPPLIES	26.71	
23258		PI7863	055574	00	11/19/2010	010-7002-421.60-99	FAN	39.97	
02562		PI7864	055618	00	11/08/2010	031-6002-433.60-99	MISC HARDWARE SUPPLIES	112.85	
02982		PI7865	055618	00	11/15/2010	031-6002-433.61-30	BLDG SUPPLIES	139.71	
01333		PI7872	055661	00	11/04/2010	283-4003-451.60-50	GLOVES	39.94	
01333		PI7873	055661	00	11/04/2010	283-4003-451.61-99	ANTIFREEZE	143.28	
14437		PI7877	055661	00	11/08/2010	283-4003-451.60-40	KNIFE SET	24.98	
14437		PI7878	055661	00	11/08/2010	283-4003-451.61-99	20 GAL TUBS/ANTIFREEZE	190.82	
02617		PI7880	055661	00	11/09/2010	283-4003-451.61-99	WHEELBARROWS/BATTERIES	121.22	
02852		PI7884	055661	00	11/13/2010	283-4003-451.61-99	SCREWS/SUPPLIES	124.61	
02963		PI7885	055661	00	11/15/2010	283-4003-451.61-99	S-HOOKS/CABLE TIES	14.40	
02972		PI7887	055661	00	11/15/2010	283-4003-451.61-99	WIRE	4.28	
12973		PI7888	055661	00	11/17/2010	283-4003-451.61-99	HOSE CAP	1.58	
01671		PI7891	055661	00	11/19/2010	283-4003-451.60-40	DRILL BITS	11.51	
14164		PI7896	055661	00	11/23/2010	283-4003-451.61-99	PAINTING SUPPLIES	42.33	
02045		PI7823	055661	00	10/29/2010	283-4007-451.61-30	BRASS PIPE/COUPLING	17.54	

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0010056	00	LOWE'S COMPANIES, INC.							
01256		PI7866	055661	00	11/01/2010	283-4007-451.61-30	6 OUTLET STRIPS	37.14	
							VENDOR TOTAL *	1,781.47	
0010622	00	M J WORKS, INC.							
2571		PI7821	055555	00	10/29/2010	010-5006-431.61-80	HOSE ASSYS/FITTINGS	167.52	
2573		PI7837	055555	00	11/01/2010	010-5006-431.61-80	HOSE ASSYS	70.65	
2582		PI7838	055555	00	11/05/2010	010-5006-431.61-80	TRANS FITTINGS	64.62	
2583		PI7839	055555	00	11/08/2010	010-5006-431.61-80	HOSE ASSYS/FITTINGS	112.57	
							VENDOR TOTAL *	415.36	
0001593	00	MAILFINANCE							
N1995560		PI7835		00	10/19/2010	010-0000-109.10-00	11/17/10-11/16/11	4,200.00	
N2070024		PI7897	056036	00	11/17/2010	010-1400-415.44-70	12/17/10-1/16/11	501.00	
							VENDOR TOTAL *	4,701.00	
0009909	00	MANDY PRINTING							
24764		PI7911	058536	00	11/17/2010	283-4001-451.60-50	UNIFORMS	144.00	
							VENDOR TOTAL *	144.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO							
40-118754		PI7822	055556	00	10/26/2010	010-5006-431.61-80	BRAKE LINES	41.23	
40-119417		PI7840	055556	00	11/01/2010	010-5006-431.61-80	OIL FILTERS	24.30	
40-119477		PI7841	055556	00	11/01/2010	010-5006-431.61-80	BRAKE PADS	49.49	
40-119478		PI7842	055556	00	11/01/2010	010-5006-431.61-80	FUEL FILTER	8.49	
40-119479		PI7843	055556	00	11/01/2010	010-5006-431.61-80	FAN MOTOR/FILTERS	204.98	
40-119505		PI7844	055556	00	11/02/2010	010-5006-431.61-80	TRANS FILTER	35.95	
40-119796		PI7845	055556	00	11/03/2010	010-5006-431.61-80	OIL FILTERS	45.36	
40-119893		PI7846	055556	00	11/04/2010	010-5006-431.61-80	OIL FILTER	3.60	
40-119894		PI7847	055556	00	11/04/2010	010-5006-431.61-80	SPARK PLUGS	19.36	
40-119895		PI7848	055556	00	11/04/2010	010-5006-431.61-80	TRANS FILTERS	34.00	
40-119991		PI7849	055556	00	11/05/2010	010-5006-431.61-80	BELTS	22.54	
40-119992		PI7850	055556	00	11/05/2010	010-5006-431.61-80	HVAC CONTROL PANEL	105.14	
40-120048		PI7851	055556	00	11/05/2010	010-5006-431.61-80	COOLING FAN CONTROLLER	87.57	
40-120049		PI7852	055556	00	11/05/2010	010-5006-431.61-80	SERPENTINE BELT	44.50	
40-120219		PI7853	055556	00	11/08/2010	010-5006-431.62-20	BRAKE FLUID	12.30	
40-120447		PI7854	055556	00	11/09/2010	010-5006-431.61-80	BELTS	23.70	
40-120448		PI7855	055556	00	11/09/2010	010-5006-431.61-80	TRANS PARTS	188.96	
40-120533		PI7856	055556	00	11/10/2010	010-5006-431.61-80	WATER PUMP	129.80	
40-120595		PI7857	055556	00	11/10/2010	010-5006-431.61-80	REAR BRAKE PARTS	143.00	
40-120831		PI7858	055556	00	11/12/2010	010-5006-431.61-80	FILTERS	90.98	
40-120832		PI7859	055556	00	11/12/2010	010-5006-431.61-80	SERPENTINE BELT	29.01	
40-121099		PI7860	055556	00	11/16/2010	010-5006-431.61-80	COOLING FAN	153.22	
							VENDOR TOTAL *	1,497.48	
0001511	00	MARTIN IMPLEMENT SALES, INC.							
S24148		PI7952	055671	00	11/02/2010	010-5006-431.43-20	TIRE REPAIRS	60.24	
P57299		PI7953	055671	00	11/12/2010	010-5006-431.61-70	HOSE/O-RING	83.80	
P57360		PI7954	055671	00	11/16/2010	010-5006-431.61-70	BOLTS	2.24	
P57444		PI7955	055671	00	11/19/2010	010-5006-431.61-70	FILTERS/V-BELT	85.15	

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0001511	00	MARTIN IMPLEMENT SALES, INC.							
							VENDOR TOTAL *	231.43	
8888888	00	MARY CARR							
17360				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	68.00	
							VENDOR TOTAL *	68.00	
0003546	00	MATTHEW PAVING, INC.							
5088		PI7957	055684	00	11/15/2010	026-0000-498.43-63	PATCH WORK-METRA LOTS	11,008.00	
5087		PI7956	055684	00	11/15/2010	283-4003-451.43-50	PATCH WORK-JH PARK	270.00	
							VENDOR TOTAL *	11,278.00	
0009217	00	MBS IDENTIFICATION INC.							
21796		PI7981	058505	00	11/04/2010	283-4005-451.60-10	RIBBONS	EFT:	305.00
21798		PI7986	058543	00	11/08/2010	283-4005-451.60-80	PVC CARD STOCK	EFT:	125.00
21796		PI7982	058505	00	11/04/2010	283-4007-451.60-10	RIBBONS	EFT:	610.00
							VENDOR TOTAL *	.00	1,040.00
0001518	00	MC DONOUGH ASSOCIATES, INC.							
1063402		PI7921	055506	00	10/26/2010	023-4004-451.70-70	104TH BIKE TRL THRU 10/15	10,539.22	
							VENDOR TOTAL *	10,539.22	
0002257	00	MC INTYRE, JIM							
11/18/10		PI7913	058643	00	11/18/2010	283-4002-451.90-21	UMPIRING	177.00	
							VENDOR TOTAL *	177.00	
0002258	00	MC KEE, JOHN							
11/18/10		PI7997	058644	00	11/18/2010	283-4002-451.90-21	UMPIRING	81.00	
							VENDOR TOTAL *	81.00	
0002512	00	MEADE ELECTRIC CO., INC.							
648158		PI7963	056166	00	11/04/2010	092-0000-499.52-21	159 & 76TH AVE WORK	EFT:	2,620.00
							VENDOR TOTAL *	.00	2,620.00
0006317	00	MECCON INDUSTRIES, INC.							
46191		PI7941	054045	00	11/10/2010	031-6002-433.70-60	GENERATOR REPL.-FINAL	EFT:	27,127.66
							VENDOR TOTAL *	.00	27,127.66
0009890	00	MEHALEK, MICHELE							
11/01/10		PI7988	058549	00	11/01/2010	010-8000-464.42-40	9/1-10/31	600.00	
							VENDOR TOTAL *	600.00	
0009656	00	MENARDS - HOMER GLEN							
34028		PI7935	058538	00	10/14/2010	010-2100-424.60-40	TOOLS-S.PLEX FLOOR	36.95	
34028		PI7936	058538	00	10/14/2010	283-4007-451.61-30	SUPPLIES-S.PLEX FLOOR	26.91	
39058		PI7984	058538	00	11/01/2010	283-4007-451.61-30	SUPPLIES-S.PLEX FLOOR RPR	47.13	
39141		PI7985	058538	00	11/01/2010	283-4007-451.61-30	SUPPLIES-S.PLEX FLOOR	11.31	
							VENDOR TOTAL *	122.30	
0006249	00	METRO POWER, INC.							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006249	00	METRO POWER, INC.							
7783		PI7974	058257	00	11/04/2010	031-6003-433.43-20	ANNUAL SVC-EMERG.GENERTRS	4,200.00	
							VENDOR TOTAL *	4,200.00	
0004294	00	METROPOLITAN FAMILY SERVICES/							
10/31/10		PI7925	056055	00	10/31/2010	010-1100-413.32-70	OCTOBER EAP SVCS	EFT:	2,500.00
							VENDOR TOTAL *	.00	2,500.00
0001531	00	METROPOLITAN PLANNING COUNCIL							
04/27/10		PI7916	058267	00	04/27/2010	010-1500-411.84-20	MPC DONATION	550.00	
							VENDOR TOTAL *	550.00	
8888888	00	MICHELLE ZIMMERMAN							
17074				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	50.00	
							VENDOR TOTAL *	50.00	
0008333	00	MICROSOFT CORPORATION							
9620568595		PI7991	058577	00	11/10/2010	010-1101-499.42-60	MICROSOFT SUPPORT LINE	1,289.00	
							VENDOR TOTAL *	1,289.00	
0002842	00	MID AMERICA TREE &							
1791		PI7938	058631	00	10/08/2010	010-2002-416.42-21	10/8 MOWING-MIMI'S CAFE	450.00	
1799		PI7939	058631	00	10/25/2010	010-2002-416.42-21	10/23 MOWING-MIMI'S CAFE	450.00	
1815		PI7976	058340	00	11/15/2010	031-6003-433.43-50	PLANTINGS-SPR CRK PUMP ST	1,110.00	
1811		PI7958	055703	00	11/04/2010	283-4003-451.64-80	9 TREES-3 PARKS	1,800.00	
1814		PI7959	055703	00	11/15/2010	283-4003-451.64-80	3 TREES-CAC	600.00	
							VENDOR TOTAL *	4,410.00	
0001542	00	MIDWAY TRUCK PARTS, INC.							
2657645		PI7943	055577	00	11/02/2010	010-5006-431.61-80	BREATHER	EFT:	7.34
2657646		PI7944	055577	00	11/02/2010	010-5006-431.61-80	FILTERS	EFT:	21.98
2658015		PI7945	055577	00	11/05/2010	010-5006-431.61-80	FILTERS/HOSE FITTINGS	EFT:	62.38
2658016		PI7946	055577	00	11/05/2010	010-5006-431.61-80	ALTERNATOR	EFT:	199.95
2658238		PI7947	055577	00	11/09/2010	010-5006-431.61-80	VALVE DETENT KIT	EFT:	67.45
							VENDOR TOTAL *	.00	359.10
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.							
410172		PI7950	055580	00	11/18/2010	010-5006-431.61-80	YELLOW STEP NOSING	119.61	
							VENDOR TOTAL *	119.61	
0009607	00	MILETICH, ASHLEY							
100610		PI7931	058236	00	10/06/2010	283-4002-451.90-47	DIRECTOR-CANDLE IN WINDOW	1,000.00	
							VENDOR TOTAL *	1,000.00	
0008802	00	MISSION SIGNS							
2010-8088		PI8002	058681	00	11/15/2010	283-4001-451.60-20	TWITTER/FACEBOOK BANNERS	EFT:	337.92
2010-8045		PI7937	058539	00	10/22/2010	283-4003-451.61-50	EVENT PARKING SIGNS	EFT:	100.00
2010-8001		PI7994	058615	00	11/09/2010	283-4008-451.90-70	RE-LETTER GARAGE SALE BNR	EFT:	180.00
							VENDOR TOTAL *	.00	617.92
0005846	00	MORRISSY, JOHN							

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0005846	00	MORRISSY, JOHN							
11/22/10		PI7960	055812	00	11/22/2010	283-4002-451.90-20	11/22 WORKSHOP	172.50	
							VENDOR TOTAL *	172.50	
0001581	00	NATIONAL RECREATION &							
43293		PI8056	058759	00	11/30/2010	283-4003-451.29-20	2/1/11-1/31/12-STEC	145.00	
							VENDOR TOTAL *	145.00	
0010592	00	NEXTDAYTONER							
A102985		PI8000	058661	00	11/19/2010	010-1100-413.60-10	INK CARTRIDGES	EFT:	238.00
A102935		PI7961	055891	00	11/18/2010	010-1101-499.61-35	MISC REPAIRS-SS	EFT:	45.35
A102988		PI7999	058657	00	11/19/2010	010-1101-413.60-10	INK CARTRIDGES	EFT:	447.00
A102765		PI7993	058595	00	11/15/2010	031-1400-415.60-10	TONER/INK CARTRIDGE	EFT:	227.00
A102507		PI7989	058553	00	11/10/2010	283-4003-451.60-10	TONER	EFT:	997.00
							VENDOR TOTAL *	.00	1,954.35
0011225	00	NICOLOSI & ASSOCIATES, LLC							
12314		PI7920	052474	00	10/01/2010	282-0000-499.32-80	MN ST TRI PH II-8/26-9/30	EFT:	6,342.30
							VENDOR TOTAL *	.00	6,342.30
0002352	00	NORTHERN TOOL & EQUIPMENT CO.							
22635178		PI7927	058162	00	10/07/2010	031-6002-433.60-40	HOSE WAGON/NOZZLES	32.96	
22635178		PI7928	058162	00	10/07/2010	031-6002-433.61-30	HOSE WAGON/NOZZLES	131.88	
22635178		PI7929	058162	00	10/07/2010	031-6003-433.61-75	HOSE WAGON/NOZZLES	313.83	
22852518		PI7930	058162	00	10/11/2010	031-6003-433.61-75	HOSE PARTS	27.98	
							VENDOR TOTAL *	506.65	
0002172	00	ORIENTAL TRADING							
641425918-01		PI7803	058532	00	11/10/2010	283-4007-451.90-43	MEDALS	38.88	
							VENDOR TOTAL *	38.88	
0001623	00	ORLAND BOWL, INC.							
06/14/10		PI7917	056043	00	06/14/2010	283-4008-451.90-10	6/14 BOWLING	216.00	
11/19/10		PI7962	056043	00	11/19/2010	283-4008-451.90-10	FALL	3,120.00	
							VENDOR TOTAL *	3,336.00	
0001627	00	ORLAND CHATEAU							
10/28/10		PI7934	058516	00	10/28/2010	283-4008-451.90-10	10/28 SPORTS BANQUET	2,270.00	
							VENDOR TOTAL *	2,270.00	
0006703	00	OZINGA READY MIX CONCRETE, INC							
118355		PI7924	055699	00	10/21/2010	283-4003-451.62-30	CONCRETE	254.00	
							VENDOR TOTAL *	254.00	
0001641	00	PALOS SPORTS, INC.							
77197-00		PI7834	058465	00	10/28/2010	283-4007-451.90-50	EIGHT COIL SPRING BOARD	759.00	
70530-01		PI7906	057605	00	11/19/2010	283-4007-451.90-40	SPEED BAG & SWIVEL SET	73.90	
76122-00		PI7909	058337	00	11/04/2010	283-4007-451.90-50	EQUIPMENT/SUPPLIES	285.07	
75866-00		PI7825	056045	00	10/12/2010	283-4008-451.90-50	BASKETBALLS/SUPPLIES	752.25	
75902-00		PI7826	056045	00	10/27/2010	283-4008-451.60-50	UNIFORMS	880.00	

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0001641	00	PALOS SPORTS, INC.							
73805-00		PI7827	056045	00	10/27/2010	283-4008-451.90-70	BASKETBALL UNIFORMS	1,080.00	
77112-00		PI7828	056045	00	10/27/2010	283-4008-451.90-40	FIRST AID KITS	183.60	
74239-00		PI7829	056045	00	10/29/2010	283-4008-451.90-70	TROPHIES	36.00	
73806-00		PI7898	056045	00	11/01/2010	283-4008-451.90-70	DUFFEL BAGS/H20 BOTTLES	1,895.50	
76938-00		PI7899	056045	00	11/22/2010	283-4008-451.90-41	HOCKEY SHIRTS	100.00	
76938-00		PI7900	056045	00	11/22/2010	283-4008-451.90-70	HOCKEY SHIRTS	1,000.00	
76938-00		PI7901	056045	00	11/22/2010	283-4008-451.90-70	HOCKEY SHIRTS	152.00	
							VENDOR TOTAL *	7,197.32	
0011735	00	PASCIAK, JULIA							
11/18/10		PI8001	058664	00	11/18/2010	283-4002-451.90-21	UMPIRING	81.00	
							VENDOR TOTAL *	81.00	
8888888	00	PATRICIA HARP							
17072				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	88.00	
							VENDOR TOTAL *	88.00	
0001678	00	PCS INDUSTRIES							
046595		PI7964	056193	00	11/01/2010	010-2100-424.60-30	SUPPLIES	EFT:	523.32
047163		PI7965	056193	00	11/05/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,557.60
047605		PI7966	056193	00	11/12/2010	010-2100-424.60-30	SUPPLIES	EFT:	52.41
047744		PI7967	056193	00	11/12/2010	010-2100-424.60-30	SUPPLIES	EFT:	569.90
047896		PI7968	056193	00	11/12/2010	010-2100-424.60-30	SUPPLIES	EFT:	135.60
047744A		PI7969	056193	00	11/16/2010	010-2100-424.60-30	SUPPLIES	EFT:	54.00
048680		PI7970	056193	00	11/23/2010	010-2100-424.60-30	SUPPLIES-NO FREIGHT	EFT:	283.12
047144		PI7971	056194	00	11/05/2010	283-4007-451.61-10	SUPPLIES	EFT:	895.71
							VENDOR TOTAL *	.00	4,071.66
0010739	00	PELLIGRINI, BOB							
10/05/10		PI7932	058264	00	10/05/2010	283-4008-451.90-10	12/17 SANTA	100.00	
							VENDOR TOTAL *	100.00	
0006296	00	PIZZO & ASSOCIATES, LTD.							
8605		PI7926	057545	00	10/31/2010	283-4003-451.43-50	PD NATIVE PLANT STEWRDSHP	EFT:	1,015.40
							VENDOR TOTAL *	.00	1,015.40
0001659	00	PLANNING RESOURCES, INC.							
9678		PI7972	056521	00	11/19/2010	010-2003-416.32-80	OCTOBER	2,142.25	
							VENDOR TOTAL *	2,142.25	
0008939	00	PLOTKE ASPHALT, INC							
7184		PI7973	056642	00	11/05/2010	054-0000-499.71-25	PAVEMENT CRACK FILLING	EFT:	100,000.00
							VENDOR TOTAL *	.00	100,000.00
0009302	00	POMP'S TIRE							
47223		PI7948	055579	00	11/08/2010	010-5006-431.43-40	FLAT REPAIR	EFT:	142.50
41851		PI7949	055579	00	11/10/2010	010-5006-431.43-42	POWDER COAT RIM	EFT:	115.00
							VENDOR TOTAL *	.00	257.50
0010395	00	PRAXAIR DISTRIBUTION, INC.							

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0010395	00	PRAXAIR DISTRIBUTION, INC.							
37976313		PI7933	058423	00	10/28/2010	010-5006-431.61-99	WELDING SUPPLIES	178.46	
38063845		PI7983	058521	00	11/08/2010	010-5006-431.61-99	WELDING SUPPLIES	193.00	
							VENDOR TOTAL *	371.46	
0010309	00	PRIMEX WIRELESS, INC.							
6-7842737		PI7979	058489	00	11/08/2010	010-7002-421.60-99	WALL CLOCKS	472.57	
							VENDOR TOTAL *	472.57	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.							
SVC7049		PI7942	055543	00	11/04/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	95.00
							VENDOR TOTAL *	.00	95.00
0001680	00	PROSAFETY INC							
2/679290		PI7990	058558	00	11/19/2010	031-6003-433.64-70	GLOVES	162.15	
							VENDOR TOTAL *	162.15	
0010621	00	PROSHRED SECURITY							
100011853		PI7992	058592	00	11/09/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	180.00
							VENDOR TOTAL *	.00	180.00
0011461	00	PUTZ, JACK							
11/18/10		PI7998	058645	00	11/18/2010	283-4002-451.90-21	UMPIRING	EFT:	54.00
							VENDOR TOTAL *	.00	54.00
0001182	00	R.L. CORTY & CO., INC.							
50953		PI7995	058616	00	11/17/2010	010-5006-431.61-10	SUPPLIES	565.00	
							VENDOR TOTAL *	565.00	
0003525	00	RAINBOW RACING SYSTEM, INC.							
192234		PI7977	058479	00	11/02/2010	283-4002-451.90-40	SAFETY PINS-TURKEY TROT	41.50	
							VENDOR TOTAL *	41.50	
0004085	00	RANDALL INDUSTRIES							
111009		PI7996	058618	00	11/12/2010	010-5006-431.43-20	LIFT REPAIRS	776.30	
							VENDOR TOTAL *	776.30	
0001605	00	RAY O'HERRON CO., INC.							
0029608-IN		PI7980	058492	00	11/05/2010	010-7002-421.60-99	PORTA CLIPS	277.50	
							VENDOR TOTAL *	277.50	
0004254	00	RAY O'HERRON/LOMBARD							
0029609-IN		PI7978	058488	00	11/05/2010	010-7002-421.60-50	HOLSTERS/POUCHES/HOLDERS	993.65	
							VENDOR TOTAL *	993.65	
0003878	00	RECREATION CONCEPTS							
791926		PI7797	058438	00	11/11/2010	283-4003-451.61-60	PLAYGROUND EQUIPMENT	EFT:	696.40
							VENDOR TOTAL *	.00	696.40
0010836	00	REINDERS INC.							

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0010836	00	REINDERS INC.							
1323546-00		PI8025	055561	00	11/19/2010	010-5006-431.61-71	SEAT KIT	EFT:	677.73
							VENDOR TOTAL *	.00	677.73
0001621	00	RENTALMAX LLC							
02-159450-03		PI8052	058634	00	11/06/2010	283-4003-451.44-30	LIFT RENTAL	195.00	
02-159711-06		PI8053	058635	00	11/19/2010	283-4003-451.44-30	LIFT RENTAL	330.00	
							VENDOR TOTAL *	525.00	
0011726	00	RESILITE							
25017		PI8040	058484	00	11/16/2010	283-4007-451.90-50	SMARTER SPOTTER	199.00	
							VENDOR TOTAL *	199.00	
0010628	00	RIHERDS.COM							
INV0102103		PI8020	058403	00	10/21/2010	283-4002-451.90-43	TROPHIES-TURKEY TROT	512.40	
							VENDOR TOTAL *	512.40	
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC							
1495020860		PI8022	058591	00	10/26/2010	010-7002-421.60-99	CR 1495032320 APPL. (TAX)	10.80	
							VENDOR TOTAL *	10.80	
0008040	00	ROBBINS,SCHWARTZ,NICHOLAS,							
233073		PI8010	055880	00	10/31/2010	010-0000-499.32-10	OCTOBER LEGAL	610.25	
							VENDOR TOTAL *	610.25	
0006066	00	ROBLEY, LINDA							
11/04/10		PI8034	055838	00	11/04/2010	283-4002-451.90-20	9/14-10/19	370.50	
							VENDOR TOTAL *	370.50	
0001725	00	S & S WORLDWIDE							
6774168		PI8014	058009	00	10/25/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	173.44	
6773090		PI8015	058037	00	10/22/2010	283-4008-451.90-40	SUPPLIES	210.73	
6773090		PI8016	058037	00	10/22/2010	283-4008-451.90-40	SUPPLIES	790.44	
							VENDOR TOTAL *	1,174.61	
0001724	00	SAFETY SUPPLY ILLINOIS							
1169819-01		PI8050	058621	00	11/19/2010	031-6003-433.64-70	GLOVES/SAFETY SUPPLIES	EFT:	332.91
							VENDOR TOTAL *	.00	332.91
0001807	00	SASS & CLASS FLOWERS							
038960		PI8004	055642	00	06/03/2010	010-1500-411.60-99	BUSH	60.00	
							VENDOR TOTAL *	60.00	
0010072	00	SC-INTEGRITY							
7676		PI8043	058508	00	11/01/2010	010-1101-421.43-61	MONTHLY GPS AIRTIME	69.95	
							VENDOR TOTAL *	69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA							
28663		PI8012	055933	00	10/01/2010	010-0000-499.32-10	SEPTEMBER LEGAL	680.40	
							VENDOR TOTAL *	680.40	
0007380	00	SCHOOL SPECIALTY INC.							

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0007380	00	SCHOOL SPECIALTY INC.							
208105189060		PI8019	058356	00	10/27/2010	283-4002-451.90-40	LAMINATING FILM	519.92	
							VENDOR TOTAL *	519.92	
0009692	00	SEC GROUP, INC.							
68911		PI8005	032785	00	08/04/2010	054-0000-499.71-25	156 EXT-6/19-7/16/10	EFT:	67.67
							VENDOR TOTAL *	.00	67.67
0009009	00	SECURE PRODUCTS CORPORATION							
1110-473		PI8054	058655	00	11/17/2010	010-1400-415.60-10	CLEAR COIN BAGS	71.31	
1110-166		PI8045	058542	00	11/17/2010	283-4001-451.60-10	CLEAR SECURITY BANK BAGS	68.23	
1110-166		PI8046	058542	00	11/17/2010	283-4007-451.60-10	CLEAR SECURITY BANK BAGS	68.24	
							VENDOR TOTAL *	207.78	
0007717	00	SERVICE FORMS & GRAPHICS, INC.							
134296		PI8039	058446	00	11/08/2010	031-1400-415.60-20	WINDOW ENVELOPES	EFT:	336.20
134351		PI8041	058503	00	11/15/2010	283-4007-451.60-20	WINDOW ENVELOPES	EFT:	213.85
							VENDOR TOTAL *	.00	550.05
0005176	00	SG SUPPLY CO.							
S2090229.001		PI8047	058567	00	11/01/2010	283-4007-451.61-70	BOILER PARTS	EFT:	1,085.60
							VENDOR TOTAL *	.00	1,085.60
0005401	00	SHERRY'S FLOWER SHOPPE							
000926		PI8009	055643	00	10/20/2010	010-1500-411.60-99	PRIETO	55.00	
000931		PI8032	055643	00	11/03/2010	010-1500-411.60-99	LEHMANN	55.00	
							VENDOR TOTAL *	110.00	
0005561	00	SIEGEL, LAURIE							
405259		PI8035	055839	00	11/13/2010	283-4002-451.90-20	11/13 CLASS	EFT:	150.00
							VENDOR TOTAL *	.00	150.00
0001887	00	SIGN MASTERS							
39989		PI8055	058676	00	11/17/2010	092-0000-499.52-11	LETTER/STRIPE VEH #10	100.00	
							VENDOR TOTAL *	100.00	
0010918	00	SIGNATURE PRINTING AND GRAPHICS							
721		PI8021	058589	00	10/26/2010	010-2003-416.84-90	TRADE SHOW BOOTH SIGNS	888.00	
							VENDOR TOTAL *	888.00	
0001765	00	SILVER LAKE COUNTRY CLUB							
11/19/10		PI8036	057531	00	11/19/2010	283-4008-451.90-10	6/24-7/15-SPEC REC	756.00	
							VENDOR TOTAL *	756.00	
0002244	00	SIR SPEEDY PRINTING #6129							
1970		PI8042	058507	00	11/22/2010	026-0000-498.60-20	METRA PARKING PERMITS	353.72	
							VENDOR TOTAL *	353.72	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
000524541		PI8006	055678	00	08/06/2010	010-2100-424.61-30	TRIM	7.49	

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0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
300002070		PI8033	055678	00	11/10/2010	010-2100-424.61-30	PAINT/SUPPLIES	47.35	
							VENDOR TOTAL *	54.84	
0001785	00	SOUTHWEST SPECIAL RECREATION							
11/26/10		PI8049	058612	00	11/26/2010	283-4008-451.90-10	12/3 DANCE	170.00	
							VENDOR TOTAL *	170.00	
0006876	00	SPRI PRODUCTS, INC.							
SNS100060356		PI8037	058395	00	11/10/2010	283-4007-451.90-50	AEROBICS EQUIPMENT	629.32	
SNS100060133		PI8038	058396	00	11/08/2010	283-4007-451.90-50	AEROBICS EQUIPMENT	209.93	
							VENDOR TOTAL *	839.25	
0003210	00	STANDARD EQUIPMENT CO.							
C61138		PI8051	058624	00	11/15/2010	031-6003-433.61-76	ELBOW WELDMENT/GASKET	455.57	
							VENDOR TOTAL *	455.57	
0005877	00	STANLEY ACCESS TECHNOLOGIES							
901118398		PI8048	058576	00	11/04/2010	283-4007-451.43-10	MISC REPAIRS	EFT:	1,003.04
							VENDOR TOTAL *	.00	1,003.04
0001854	00	STATE TREASURER							
2010-3		PI8013	056599	00	10/01/2010	010-5002-431.43-70	7/1-9/30/10	5,505.00	
							VENDOR TOTAL *	5,505.00	
0011715	00	STUDENTMARKET.COM/CSN STORES, LLC							
24786075		PI8018	058299	00	10/26/2010	021-9100-500.61-30	RISER STAIRS	634.77	
							VENDOR TOTAL *	634.77	
0007112	00	SUBURBAN LABORATORIES, INC.							
4746		PI8011	055894	00	10/31/2010	031-6002-433.32-90	DRINKING WATER TESTING	181.50	
							VENDOR TOTAL *	181.50	
0009453	00	SZCZEPANSKI, BOB							
1006102		PI8017	058262	00	10/06/2010	283-4002-451.90-47	ASST DIRECTOR-CANDLE	350.00	
							VENDOR TOTAL *	350.00	
0001823	00	T.R.L. TIRE SERVICE CORP.							
11267		PI8031	055578	00	11/15/2010	010-5006-431.61-89	TIRES	134.00	
							VENDOR TOTAL *	134.00	
0004290	00	TELVENT DTN							
3243118		PI8024	055479	00	11/12/2010	010-1101-499.43-61	12/8/10-1/7/11	389.00	
							VENDOR TOTAL *	389.00	
0002164	00	TEMPERATURE EQUIPMENT CORP.							
2635242/7143		PI8007	058562	00	09/23/2010	010-2100-424.61-70	COMPRESSOR-CR APPL	5,909.15	
2661358-00		PI8044	058520	00	11/02/2010	010-2100-424.61-70	PILOT BURNER CONTROL	93.06	
							VENDOR TOTAL *	6,002.21	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.							
LICS458345		PI8026	055562	00	11/01/2010	010-5006-431.61-80	MISC REPAIRS-NO TAX	142.23	
65896		PI8027	055562	00	11/01/2010	010-5006-431.61-80	GASKET	25.91	
65895		PI8028	055562	00	11/02/2010	010-5006-431.61-80	TRANS SHIFTER HANDLE	41.33	
65900		PI8029	055562	00	11/02/2010	010-5006-431.61-80	GASKET	25.91	
65985		PI8030	055562	00	11/08/2010	010-5006-431.61-80	WHEEL COVER	30.99	
							VENDOR TOTAL *	266.37	
0009532	00	THERMO MECHANICAL SERVICES, INC.							
27231		PI8071	058411	00	10/22/2010	010-2100-424.61-70	AIR FLOW SWITCH	116.75	
27264		PI8072	058411	00	10/22/2010	010-2100-424.61-70	ACTUATOR	1,729.19	
27229		PI8073	058413	00	10/22/2010	010-2100-424.61-70	HUMIDITY CONTROL SENSOR	488.32	
27265		PI8074	058413	00	10/22/2010	010-2100-424.61-70	ACTUATOR-CAC	2,122.12	
27359		PI8082	058413	00	11/04/2010	010-2100-424.61-70	FITTINGS-ROOFTOP UNIT-CAC	123.22	
							VENDOR TOTAL *	4,579.60	
0009792	00	TOTAL BUILDING SERVICE, INC.							
0039668-IN		PI8128	055659	00	11/01/2010	010-2100-424.42-93	NOVEMBER	EFT:	15,545.00
0039668-IN		PI8129	055659	00	11/01/2010	010-2100-424.42-93	NOVEMBER	EFT:	1,015.00
0039668-IN		PI8130	055659	00	11/01/2010	026-0000-498.42-93	NOVEMBER	EFT:	850.00
0039668-IN		PI8131	055659	00	11/01/2010	283-4007-451.42-93	NOVEMBER	EFT:	12,615.00
							VENDOR TOTAL *	.00	30,025.00
0003500	00	TOWN & COUNTRY LANDSCAPE							
0557471		PI8063	055737	00	10/19/2010	031-6007-433.63-30	SOD	77.50	
							VENDOR TOTAL *	77.50	
0002693	00	TOWNSHIP OF ORLAND							
10/28/10		PI8077	058571	00	10/28/2010	010-1100-413.29-99	FLU SHOTS	1,230.00	
							VENDOR TOTAL *	1,230.00	
0011739	00	TRAINING NETWORK							
IN-2212		PI8078	058682	00	10/27/2010	010-2100-424.29-10	TRAINING DVDS	187.46	
IN-2212		PI8079	058682	00	10/27/2010	283-4003-451.29-10	TRAINING DVDS	688.88	
IN-2256		PI8080	058683	00	10/28/2010	283-4003-451.29-10	TRAINING DVDS	363.85	
							VENDOR TOTAL *	1,240.19	
0001847	00	TRANE							
4616321R1		PI8132	058519	00	11/02/2010	026-0000-498.61-70	FILTERS	80.40	
							VENDOR TOTAL *	80.40	
0011746	00	TRUE NORTH ENERGY, LLC							
11/29/10		PI8119	058822	00	11/29/2010	054-0000-499.84-80	14360 LAGR. TEMP. EASEMNT	13,000.00	
							VENDOR TOTAL *	13,000.00	
0002652	00	TRUGREEN-CHEMLAWN							
10/23/10		PI8062	055704	00	10/23/2010	283-4003-451.43-50	LATE SUMMER APP.	516.00	
							VENDOR TOTAL *	516.00	
0011392	00	TURCOL, MIKE							

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0011392	00	TURCOL, MIKE							
11/18/10		PI8105	058646	00	11/18/2010	283-4002-451.90-21	UMPIRING	334.00	
							VENDOR TOTAL *	334.00	
0008843	00	UNISOURCE/JEFCO							
58233		PI8108	058652	00	11/08/2010	010-2100-424.61-10	SUPPLIES	343.00	
							VENDOR TOTAL *	343.00	
0005524	00	USA BLUEBOOK							
277501		PI8104	058629	00	11/15/2010	031-6003-433.61-76	CATCH BASIN CLEANER	EFT:	444.03
							VENDOR TOTAL *	.00	444.03
8888888	00	VIKKI OSTROWSKI							
17008				00	12/06/2010	283-0000-201.05-00	REC REFUNDS	1,159.84	
							VENDOR TOTAL *	1,159.84	
0001889	00	VILLAGE OF TINLEY PARK							
VH-05382		PI8060	055236	00	10/29/2010	031-6002-433.32-80	WATER SVC AGREEMENT	616.11	
							VENDOR TOTAL *	616.11	
0011644	00	VOICES FOR ALL, LLC							
3903		PI8076	058525	00	10/30/2010	283-4002-451.90-20	INTRO TO VOICEOVERS CLASS	147.00	
							VENDOR TOTAL *	147.00	
0003230	00	VOJTECH, FRANK							
11/18/10		PI8106	058647	00	11/18/2010	283-4002-451.90-21	UMPIRING	81.00	
							VENDOR TOTAL *	81.00	
0009664	00	WAREHOUSE DIRECT							
912519-0		PI8084	058456	00	11/11/2010	010-1100-413.60-10	PAPER	22.18	
924157-0		PI8092	058550	00	11/10/2010	010-1100-413.60-10	LAMINATING POUCHES	69.98	
935766-0		PI8112	058674	00	11/19/2010	010-1100-413.60-10	CALENDRS/ENVLPES/MARKRS	87.57	
935704		PI8113	058675	00	11/19/2010	010-1100-413.60-10	ENVELOPES	54.88	
926880-0		PI8095	058588	00	11/12/2010	010-1400-415.60-10	PAPER	33.74	
938845-0		PI8116	058708	00	11/23/2010	010-1400-415.60-10	PAPER	266.80	
920943-0		PI8088	058540	00	11/08/2010	010-1500-411.60-10	CALENDAR REFILL	7.12	
927970-0		PI8096	058590	00	11/15/2010	010-2001-416.60-10	ENVELOPES/BATTERIES/CLIPS	73.64	
935729-0		PI8110	058670	00	11/19/2010	010-2001-416.60-10	SUPPLIES	370.33	
935756-0		PI8111	058671	00	11/19/2010	010-2001-416.60-10	COFFEE CARAFES	80.44	
938871-0		PI8114	058704	00	11/23/2010	010-2001-416.60-10	CALENDARS/APPT BOOKS	69.90	
928628-0		PI8100	058611	00	11/15/2010	010-5001-431.60-10	PAPER	199.89	
924278-0		PI8094	058561	00	11/10/2010	010-7002-421.60-10	PAPER	266.80	
927979-0		PI8098	058598	00	11/15/2010	010-7002-421.60-10	BATTERIES/ENVELOPES/SUPP.	186.62	
927979-0		PI8099	058598	00	11/15/2010	010-7002-421.60-99	BATTERIES/ENVELOPES/SUPP.	353.00	
935719-0		PI8109	058665	00	11/19/2010	010-9450-464.60-99	PAPER	76.90	
915909-0		PI8085	058498	00	11/03/2010	021-9100-500.60-10	TAPE/COMPUTER CLNR	40.36	
938829-0		PI8097	058596	00	11/23/2010	021-9100-500.60-10	SUPPLIES	144.22	
938843-0		PI8115	058706	00	11/23/2010	031-1400-415.60-10	TAPE	27.34	
938845-0		PI8117	058708	00	11/23/2010	031-1400-415.60-10	PAPER	80.04	
928628-0		PI8101	058611	00	11/15/2010	031-6001-433.60-10	PAPER	193.82	

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0009664	00	WAREHOUSE DIRECT							
935775-0		PI8083	058442	00	11/19/2010	283-4001-451.60-10	PAPER/CALENDAR/PORTFOLIO	448.94	
936853-0		PI8107	058651	00	11/22/2010	283-4001-451.60-10	PAPER/APPT BK/CHAIR MAT	317.61	
921039-0		PI8089	058544	00	11/08/2010	283-4005-451.60-10	CALCULATOR/SUPPLIES	70.50	
921039-0		PI8090	058544	00	11/08/2010	283-4007-451.60-10	CALCULATOR/SUPPLIES	114.47	
921039-1		PI8091	058544	00	11/09/2010	283-4007-451.60-10	TRANSIT BAGS	45.84	
915545-0		PI8086	058499	00	11/03/2010	283-4008-451.90-40	CDRS/LABELS	63.20	
915545-0		PI8087	058499	00	11/03/2010	283-4008-451.90-70	CDRS/LABELS	177.64	
							VENDOR TOTAL *	3,943.77	
0001894	00	WASTE MANAGEMENT OF IL							
1971493-2009-9		PI7607	055497	00	11/01/2010	031-1400-415.42-10	OCTOBER	408,749.25	
							VENDOR TOTAL *	408,749.25	
0008749	00	WESTERN REMAC, INC.							
37525		PI8081	055691	00	11/08/2010	283-4003-451.61-50	SIGNS	508.15	
							VENDOR TOTAL *	508.15	
0004388	00	WHOLESALE DIRECT, INC.							
000181733		PI8061	055573	00	10/05/2010	010-5006-431.61-80	PART	28.27	
000181826		PI8093	058559	00	11/11/2010	031-6002-433.60-40	LED RECHARGABLE LIGHT	281.72	
							VENDOR TOTAL *	309.99	
0004021	00	WILL COUNTY GOVERNMENTAL LEAGUE							
2010-1292		PI8059	058204	00	09/28/2010	010-1100-413.29-40	10/14 RECEPTION-GRIMES	25.00	
							VENDOR TOTAL *	25.00	
0004506	00	WILLE BROTHERS COMPANY							
379671		PI8066	056309	00	10/18/2010	031-6007-433.62-90	CONCRETE	496.00	
379866		PI8067	056309	00	10/28/2010	031-6007-433.62-90	CONCRETE	798.00	
							VENDOR TOTAL *	1,294.00	
0011168	00	WILSON, ROBERT							
08/17/10		PI8057	058695	00	08/17/2010	010-0000-499.84-93	9952 144TH-WINDOWS	3,466.50	
							VENDOR TOTAL *	3,466.50	
0001915	00	ZEP MANUFACTURING CO.							
30439219		PI8102	058614	00	11/15/2010	010-5006-431.61-10	SUPPLIES	EFT:	71.18
30439219		PI8103	058614	00	11/15/2010	010-5006-431.62-20	SUPPLIES	EFT:	98.58
							VENDOR TOTAL *	.00	169.76
0010079	00	22ND CENTURY MEDIA							
00091277		PI8068	058125	00	10/07/2010	283-4007-451.42-30	FITNESS PROMOS	EFT:	300.00
00092008		PI8069	058125	00	10/14/2010	283-4007-451.42-30	FITNESS PROMOS	EFT:	300.00
00092649		PI8070	058125	00	10/21/2010	283-4007-451.42-30	FITNESS PROMOS	EFT:	300.00
							VENDOR TOTAL *	.00	900.00
							EFT TOTAL ***		678,959.58
							TOTAL EXPENDITURES ****	1,631,023.13	678,959.58

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010079	00							
						GRAND TOTAL ********************		2,309,982.71