

PREPARED 04/29/2010, 12:05:28

EXPENDITURE APPROVAL LIST

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PROGRAM: GM339L

AS OF: 04/30/2010

CHECK DATE: 04/30/2010

Village of Orland Park

VILLAGE OF ORLAND PARK DEPOSITORY ACCT

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009156 20100430	00	HARTFORD LIFE ANNUITIES PR0430	00 04/30/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,316.88
					VENDOR TOTAL *	.00	13,316.88
0003929 20100430	00	ICMA RETIREMENT TRUST - 457 PR0430	00 04/30/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,245.15
					VENDOR TOTAL *	.00	1,245.15
0005974 20100430	00	ORLAND PARK POLICE SUPERVISORS PR0430	00 04/30/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
					VENDOR TOTAL *	.00	340.00
0003931 20100430	00	USCM CLEARING ACCOUNT PR0430	00 04/30/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,148.20
					VENDOR TOTAL *	.00	6,148.20
		00 VILLAGE OF ORLAND PARK DEPOSITORY ACCTBANK TOTAL *				.00	21,050.23
					EFT TOTAL ***		21,050.23
					TOTAL EXPENDITURES ****	.00	21,050.23
		GRAND TOTAL *****					21,050.23

PREPARED 04/30/2010, 14:34:26

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Village of Orland Park

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0001170 04/20/10	00	CONSOLIDATED HIGH SCHOOL	00 04/30/2010	010-0000-321.76-00	1/2 APRIL TOWER RENTAL	EFT:	1,304.78
					VENDOR TOTAL *	.00	1,304.78
0001619 04/20/10	00	ORLAND PARK PUBLIC LIBRARY	00 04/30/2010	010-0000-337.30-00	APR. PERS. PROP. REPL.TAX	EFT:	2,391.19
					VENDOR TOTAL *	.00	2,391.19
0009163 2465 2465	00	RIORDAN & PINTA, LTD	00 04/20/2010 00 04/20/2010	282-0000-499.32-80 282-0000-499.32-80	ORL PLAZA ACQUIS.TO 10/31 REISSUE-INCORRECT BANK	2,500.00 CHECK #: 1814	2,500.00- 2,500.00-
					VENDOR TOTAL *	2,500.00	2,500.00-
					HAND ISSUED TOTAL ***		2,500.00-
					EFT TOTAL ***		3,695.97
					TOTAL EXPENDITURES ****	2,500.00	1,195.97
				GRAND TOTAL	*****		3,695.97

PREPARED 05/07/2010, 9:06:09

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Village of Orland Park

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0004759 20100430	00	AFLAC PR0430	00	04/30/2010	010-0000-206.81-00	WIRES	CHECK #: 202199	3,901.26
						VENDOR TOTAL *	.00	3,901.26
0007695 20100430	00	FIFTH THIRD BANK PR0430	00	04/30/2010	010-0000-205.82-00	WIRES	CHECK #: 202200	1,609.75
						VENDOR TOTAL *	.00	1,609.75
0003925 20100430	00	ILLINOIS DEPARTMENT OF REVENUE PR0430	00	04/30/2010	010-0000-206.60-00	WIRES	CHECK #: 202201	21,902.60
						VENDOR TOTAL *	.00	21,902.60
0008489 20100430	00	UNITED STATES TREASURY PR0430	00	04/30/2010	010-0000-206.10-00	WIRES	CHECK #: 202202	65,238.72
20100430		PR0430	00	04/30/2010	010-0000-206.20-00	WIRES	CHECK #: 202203	22,777.12
20100430		PR0430	00	04/30/2010	010-0000-206.50-00	WIRES	CHECK #: 202204	91,880.97
20100430		PR0430	61	04/30/2010	061-0000-206.50-00	4/30 PPPR FEDERAL TAX	CHECK #: 202198	18,930.00
						VENDOR TOTAL *	.00	198,826.81
						HAND ISSUED TOTAL ***		226,240.42
						TOTAL EXPENDITURES ****	.00	226,240.42
					GRAND TOTAL *****			226,240.42

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005337	00	A.M. LEONARD, INC. PCARD	00	02/23/2010	283-4003-451.61-50	Park Signs	CHECK #: 202205	30.18
						VENDOR TOTAL *	.00	30.18
0011511	00	ADVANCED SERVICE AND PARTS LLC PCARD	00	02/23/2010	031-6003-433.61-70	Gen Set Block Heaters	CHECK #: 202205	308.10
						VENDOR TOTAL *	.00	308.10
0010951	00	AMERICAN POWER CONVERSION CO. PCARD	00	02/23/2010	026-0000-498.61-70	Battery back up unit - 17	CHECK #: 202205	117.50
		PCARD	00	02/23/2010	026-0000-498.61-70	Credit for sales tax	CHECK #: 202205	6.50-
						VENDOR TOTAL *	.00	111.00
0011545	00	BEGGAR'S PIZZA - ORLAND PARK PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	139.54
						VENDOR TOTAL *	.00	139.54
0011527	00	BUCKLE PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0011109	00	BUYONLINENOW PCARD	00	02/23/2010	010-1100-413.29-99	Employee Anniversary Awar	CHECK #: 202205	708.70
						VENDOR TOTAL *	.00	708.70
0001143	00	CHICAGO SOUTHLAND CHAMBER PCARD	00	02/23/2010	010-2003-416.29-10	Seminar for Regional Cons	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0010872	00	CHICO'S PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0011510	00	CONSERVATION FOUNDATION PCARD	00	02/23/2010	010-2003-416.29-10	Seminar Registration - R	CHECK #: 202205	55.00
		PCARD	00	02/23/2010	010-2003-416.29-10	Seminar Registration - K	CHECK #: 202205	55.00
						VENDOR TOTAL *	.00	110.00
0004472	00	COSTUME GALLERY PCARD	00	02/23/2010	283-4002-451.90-40	Dance Costumes	CHECK #: 202205	2,964.85
		PCARD	00	02/23/2010	283-4002-451.90-40	Dance Costumes	CHECK #: 202205	324.91
						VENDOR TOTAL *	.00	3,289.76
0007248	00	DAIRY QUEEN PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	35.56
						VENDOR TOTAL *	.00	35.56
0004177	00	DRURY LANE (OAK BROOK) PCARD	00	02/23/2010	283-4002-451.90-10	Funny Girl Senior Trip 1/	CHECK #: 202205	1,369.50
						VENDOR TOTAL *	.00	1,369.50
0003723	00	FACTORY CARD OUTLET						

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0003723	00	FACTORY CARD OUTLET PCARD	00	02/23/2010	283-4002-451.90-40	Cinderella Ball supplies	CHECK #: 202205	10.48
						VENDOR TOTAL *	.00	10.48
0007549	00	FBI NATIONAL ACADEMY ASSOC. NO. DIV PCARD	00	02/23/2010	010-7002-421.29-20	2010 Membership Dues Depu	CHECK #: 202205	87.00
						VENDOR TOTAL *	.00	87.00
0010773	00	GRANITE CITY FOOD AND BREWERY PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	50.00
						VENDOR TOTAL *	.00	50.00
0007060	00	HAMPTON INN - CRESTWOOD PCARD	00	02/23/2010	283-4008-451.90-10	Room Rentals - Special 01	CHECK #: 202205	330.56
						VENDOR TOTAL *	.00	330.56
0008287	00	HODGES BADGE COMPANY PCARD	00	02/23/2010	283-4003-451.29-20	Stationary Engineering Li	CHECK #: 202205	26.00
						VENDOR TOTAL *	.00	26.00
0010715	00	HOULIHAN'S PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
		PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	50.00
0007336	00	IHOP PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	232.67
						VENDOR TOTAL *	.00	232.67
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS PCARD	00	02/23/2010	010-7002-421.29-10	IACP Winter Conference -	CHECK #: 202205	300.00
						VENDOR TOTAL *	.00	300.00
0001420	00	ILLINOIS DEPARTMENT OF REVENUE						
			00	04/19/2010	010-0000-227.99-00	JAN-MAR 2010 SLS TX PMT	CHECK #: 202206	5.00
			00	04/19/2010	283-0000-227.99-20	JAN-MAR 2010 SLS TX PMT	CHECK #: 202206	156.35
			00	04/19/2010	283-4007-349.15-10	JAN-MAR 2010 SLS TX PMT	CHECK #: 202206	7.65
						VENDOR TOTAL *	.00	169.00
0001404	00	ILLINOIS PARK & REC. ASSN. PCARD	00	02/23/2010	283-4001-451.29-10	IPRA Conference Reg. Fee	CHECK #: 202205	225.00
						VENDOR TOTAL *	.00	225.00
0010521	00	ILLINOIS TOLLWAY IPASS PCARD	00	02/23/2010	010-1100-413.29-40	Ipas charges	CHECK #: 202205	181.40
						VENDOR TOTAL *	.00	181.40
0009038	00	INTERNATIONAL CODE COUNCIL PCARD	00	02/23/2010	010-2002-416.29-30	Credit for sales tax	CHECK #: 202205	68.30-
						VENDOR TOTAL *	.00	68.30-
0010523	00	ISA						

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0010523	00	ISA PCARD	00	02/23/2010	283-4003-451.29-20	ISA Membership - Gary Cou	CHECK #: 202205	245.00
						VENDOR TOTAL *	.00	245.00
0001437	00	JEWEL FOOD STORES PCARD	00	02/23/2010	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202205	45.60
						VENDOR TOTAL *	.00	45.60
0010527	00	JIMMY JOHNS PCARD	00	02/23/2010	010-7002-421.60-30	SSERT Meeting - 1/26/10 R	CHECK #: 202205	127.50
						VENDOR TOTAL *	.00	127.50
0011179	00	KEY LIME COVE PCARD	00	02/23/2010	283-4008-451.90-10	1/23 - 24 Special Rec Win	CHECK #: 202205	750.00
		PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	280.40
		PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	209.88
		PCARD	00	02/23/2010	283-4008-451.90-10	Room Rentals & Water Park	CHECK #: 202205	122.00
		PCARD	00	02/23/2010	283-4008-451.90-10	Hotel - Weekend Getaway 1	CHECK #: 202205	750.00
						VENDOR TOTAL *	.00	2,112.28
0001524	00	MC DONALD'S #3754 PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	69.75
		PCARD	00	02/23/2010	283-4008-451.90-10	Food & Beverage purchase	CHECK #: 202205	7.80
						VENDOR TOTAL *	.00	77.55
0001535	00	MICHAELS #0104 PCARD	00	02/23/2010	283-4002-451.90-50	Velcro for Preschool equi	CHECK #: 202205	29.85
						VENDOR TOTAL *	.00	29.85
0010817	00	NATIONAL GYM SUPPLY PCARD	00	02/23/2010	283-4007-451.60-45	Fitness equipment parts	CHECK #: 202205	110.45
						VENDOR TOTAL *	.00	110.45
0001600	00	NORMAN'S PCARD	00	02/23/2010	010-7002-421.60-99	Adjucication Hearings - T	CHECK #: 202205	42.00
		PCARD	00	02/23/2010	283-4002-451.90-40	Dry clean Santa suit	CHECK #: 202205	35.00
		PCARD	00	02/23/2010	283-4007-451.90-40	Costume cleaning	CHECK #: 202205	27.00
						VENDOR TOTAL *	.00	104.00
0001598	00	NORTHERN ILLINOIS UNIVERSITY PCARD	00	02/23/2010	010-1400-415.29-10	IPPFA Regional Seminar	CHECK #: 202205	150.00
						VENDOR TOTAL *	.00	150.00
0005445	00	NRPA PROFESSIONAL SERVICES PCARD	00	02/23/2010	283-4003-451.29-20	Membership NRPA Frank Ste	CHECK #: 202205	140.00
						VENDOR TOTAL *	.00	140.00
0004780	00	OUTBACK STEAKHOUSE PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0006309	00	PADDY B'S						

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0006309	00	PADDY B'S PCARD	00	02/23/2010	283-4008-451.90-10	Appetizers - MNF	CHECK #: 202205	81.50
						VENDOR TOTAL *	.00	81.50
0006389	00	PANERA BREAD PCARD	CO 00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0011355	00	PAPA JOHNS PCARD	00	02/23/2010	283-4001-451.29-40	12/28 Lifeguard holiday p	CHECK #: 202205	100.57
						VENDOR TOTAL *	.00	100.57
0011470	00	PARAMOUNT THEATRE PCARD	00	02/23/2010	283-4008-451.90-10	Moscow Circus admission -	CHECK #: 202205	280.00
						VENDOR TOTAL *	.00	280.00
0009153	00	PARTY CITY PCARD	00	02/23/2010	283-4002-451.90-40	Cinderella Ball supplies	CHECK #: 202205	147.88
						VENDOR TOTAL *	.00	147.88
0010552	00	PAYPAL PCARD PCARD	00 00	02/23/2010 02/23/2010	010-7002-421.29-10 283-4008-451.29-10	ILEAS Training - Chief & Staff training book	CHECK #: 202205 CHECK #: 202205	350.00 14.95
						VENDOR TOTAL *	.00	364.95
0010644	00	SCHOLASTIC BOOK CLUB PCARD	00	02/23/2010	283-4002-451.90-50	Preschool Classroom libra	CHECK #: 202205	4.00
						VENDOR TOTAL *	.00	4.00
0011546	00	STRACK & VAN TIL PCARD	00	02/23/2010	283-4001-451.29-40	12/28 Lifeguard holiday p	CHECK #: 202205	39.33
						VENDOR TOTAL *	.00	39.33
0004374	00	TARGET GREATLAND PCARD PCARD PCARD PCARD PCARD PCARD	00 00 00 00 00 00	02/23/2010 02/23/2010 02/23/2010 02/23/2010 02/23/2010 02/23/2010	283-4002-451.90-40 283-4002-451.90-50 283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40	28 pairs of socks & 2 foa "5 Floor puzzles, diction Goldfish crackers for Lun Cinderella Ball supplies Cinderella Ball supplies Cinderella Ball supplies	CHECK #: 202205 CHECK #: 202205 CHECK #: 202205 CHECK #: 202205 CHECK #: 202205 CHECK #: 202205	22.96 10.00 35.94 103.11 86.00 30.00
						VENDOR TOTAL *	.00	288.01
0011544	00	TAX FORM FILING SERVICE PCARD	00	02/23/2010	010-1400-415.29-99	941 Filing	CHECK #: 202205	4.95
						VENDOR TOTAL *	.00	4.95
0010880	00	TGI FRIDAY'S PCARD	00	02/23/2010	010-1100-413.29-99	A&B 4Q Prize	CHECK #: 202205	25.00
						VENDOR TOTAL *	.00	25.00
0010415	00	THERMO WORKS						

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Village of Orland Park

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0010415	00	THERMO WORKS PCARD	00 02/23/2010	010-2002-416.60-45	Waterproof water thermome	CHECK #: 202205	79.90
					VENDOR TOTAL *	.00	79.90
0001613	00	UNITED STATES POSTAL SERVICE PCARD	00 02/23/2010	010-9300-499.41-60	Troop Winter Care Package	CHECK #: 202205	132.00
					VENDOR TOTAL *	.00	132.00
0006868	00	UNIVERSITY OF ILLINOIS PCARD	00 02/23/2010	283-4003-451.29-20	Pesticide Testing - Glenn	CHECK #: 202205	40.00
					VENDOR TOTAL *	.00	40.00
0010577	00	UPS STORE PCARD	00 02/23/2010	010-2100-424.61-30	Blue print shipping	CHECK #: 202205	17.76
					VENDOR TOTAL *	.00	17.76
0007347	00	VERIZON WIRELESS (ST. LOUIS) PCARD	00 02/23/2010	283-4003-451.60-45	Phone accessory	CHECK #: 202205	18.74
					VENDOR TOTAL *	.00	18.74
0003234	00	WAL-MART STORE 1556 PCARD	00 02/23/2010	283-4002-451.90-40	Socks for preschool craft	CHECK #: 202205	6.54
		PCARD	00 02/23/2010	283-4002-451.90-50	CD jackets for preschool	CHECK #: 202205	5.50
		PCARD	00 02/23/2010	283-4002-451.90-40	Lunch & More supplies	CHECK #: 202205	38.44
		PCARD	00 02/23/2010	283-4002-451.90-50	CD player for dance	CHECK #: 202205	29.88
		PCARD	00 02/23/2010	283-4008-451.90-50	Brooms and snow brushes f	CHECK #: 202205	54.80
		PCARD	00 02/23/2010	283-4008-451.90-40	Supplies for Special Rec	CHECK #: 202205	61.07
		PCARD	00 02/23/2010	283-4008-451.90-40	Program Supplies - Overni	CHECK #: 202205	30.85
					VENDOR TOTAL *	.00	227.08
0007771	00	WALGREENS DRUG STORE PCARD	00 02/23/2010	283-4007-451.60-30	Laundry soap and bleach	CHECK #: 202205	20.98
					VENDOR TOTAL *	.00	20.98
					HAND ISSUED TOTAL ***		12,836.03
					TOTAL EXPENDITURES ****	.00	12,836.03
				GRAND TOTAL *****			12,836.03

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333 ANN DILGER	00	ANN DILGER		00 04/30/2010	021-0000-227.90-02	SEC. DEP. REF. 12/11/10	200.00	
						VENDOR TOTAL *	200.00	
0001376 Z99-2427 349-7787	00	AT & T		00 04/30/2010	010-0000-499.41-10	3/17-4/16-ID LOCATOR	62.62	
				00 04/30/2010	010-0000-499.41-10	3/23-4/22-POL. LINE	68.04	
						VENDOR TOTAL *	130.66	
0006170 04/22/10	00	AUTUMN BLAZE TREE & TURF		00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0005810 04/22/10	00	BUSS CONCRETE, INC.		00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
3333333 CATALINA DELA.	00	CATALINA DELA VEGA		00 04/30/2010	010-0000-371.49-00	REF. IMPOUND FEE	500.00	
						VENDOR TOTAL *	500.00	
0011498 04/22/10	00	CHIEF CONSTRUCTION INC.		00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	500.00	
						VENDOR TOTAL *	500.00	
3333333 CHRIS WADE	00	CHRIS WADE		00 04/30/2010	010-0000-371.49-00	REF. IMPOUND FEE	500.00	
						VENDOR TOTAL *	500.00	
3333333 DELISA WILLIAMS	00	DELISA WILLIAMS		00 04/30/2010	021-0000-227.90-02	SEC. DEP. REF. 10/10/10	200.00	
						VENDOR TOTAL *	200.00	
3333333 ENVIRON. CLENS.	00	ENVIRONMENTAL CLEANSING CORP.		00 04/30/2010	031-0000-389.00-00	REF. HYDRANT BKFLOW PREV.	383.30	
						VENDOR TOTAL *	383.30	
0001274 7-055-96922	00	FEDEX		00 04/30/2010	010-2001-416.41-60	KF	18.19	
						VENDOR TOTAL *	18.19	
0011499 04/22/10	00	GIBBS, DOUG		00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0009122 04/22/10	00	GROUNDS KEEPER LANDSCAPE CARE, LLC		00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	EFT:	500.00
						VENDOR TOTAL *	.00	500.00
0001395	00	ILLINOIS STATE POLICE,CK GRP-A						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001395 03/31/10	00	ILLINOIS STATE POLICE,CK GRP-A PI2434 056176	00	03/31/2010	010-1100-413.29-52	CC 4832 ORI: MS0806764	10.00	
						VENDOR TOTAL *	10.00	
0001395 03/31/10	00	ILLINOIS STATE POLICE,CK GRP-B PI2435 056656	00	03/31/2010	010-1500-411.32-99	CC 3990 ORI: IL016830L	73.50	
						VENDOR TOTAL *	73.50	
0001949 04/22/10	00	J & V CARTAGE, INC. 00 04/30/2010	00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0001447 439520	00	KALE UNIFORMS, INC. 00 04/30/2010	00	04/30/2010	010-7002-421.60-50	PO 56584 CLOSED	2.90	
						VENDOR TOTAL *	2.90	
0006429 04/22/10	00	LOEWE, MICHAEL 00 04/30/2010	00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0011500 04/22/10	00	LUCAS AND SON INC. 00 04/30/2010	00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0009472 04/22/10	00	MALLET, FRANK 00 04/30/2010	00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	500.00	
						VENDOR TOTAL *	500.00	
3333333 MARTA RUIZ	00	MARTA RUIZ 00 04/30/2010	00	04/30/2010	021-0000-227.90-02	SEC. DEP. REF. 6/4/10	165.00	
						VENDOR TOTAL *	165.00	
3333333 MICHAEL CACCIA.	00	MICHAEL CACCIATO 00 04/30/2010	00	04/30/2010	010-0000-372.25-00	REF. ERRONEOUS TICKET CHG	50.00	
						VENDOR TOTAL *	50.00	
0001543 233672	00	MIDCO, INC. PI2436 056647	00	03/24/2010	010-7002-421.43-20	LOCKUP DVR REPAIRS	301.50	
						VENDOR TOTAL *	301.50	
0001616 04/22/10	00	ORLAND PARK AREA CHAMBER PI2433 056657	00	04/22/2010	010-1500-411.29-10	5/7 TRNG-SCHUSSLER	85.00	
						VENDOR TOTAL *	85.00	
0009810 04/22/10	00	OUTSIDE VIEW BRICK PAVING 00 04/30/2010	00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0001641 60417-00	00	PALOS SPORTS, INC. PI2437 056447	00	04/06/2010	283-4007-451.90-50	KICKBOXING STAND	149.44	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001641	00	PALOS SPORTS, INC.						
						VENDOR TOTAL *	149.44	
0009933	00	PETTY CASH - BARB TAGUE						
4/13/10			00	04/30/2010	283-4001-451.60-10	IPRA DISPLAY	29.90	
4/13/10			00	04/30/2010	283-4001-451.29-70	TAGUE IPRA PARKING	9.00	
4/13/10			00	04/30/2010	283-4001-451.60-30	WILK CAKE	36.87	
4/13/10			00	04/30/2010	283-4002-451.90-40	IMPROV CONCESSIONS	49.24	
4/13/10			00	04/30/2010	283-4002-451.90-40	PRESCHOOL SUPPLIES	49.83	
4/13/10			00	04/30/2010	283-4008-451.90-60	PARKING-BULLS/HAWKS	95.00	
						VENDOR TOTAL *	269.84	
0011505	00	PETTY CASH - JOHN KEATING						
04/01/10			00	04/30/2010	010-7002-421.32-70	REIMB. PETTY CASH	305.36	
						VENDOR TOTAL *	305.36	
0011481	00	REDFLEX TRAFFIC SYSTEMS						
25825			00	04/30/2010	010-0000-372.26-00	MARCH	13,185.00	
						VENDOR TOTAL *	13,185.00	
3333333	00	ROBERT INIGUEZ						
ROBERT INIGUEZ			00	04/30/2010	021-0000-227.90-02	SEC. DEP. REF. 4/17/10	200.00	
						VENDOR TOTAL *	200.00	
0002452	00	SECRETARY OF STATE,CK GRP-A						
04/26/10		PI2438 056662	00	04/26/2010	010-7002-421.84-10	TITLE/PLATE TRANSFER	120.00	
						VENDOR TOTAL *	120.00	
0002452	00	SECRETARY OF STATE,CK GRP-B						
04/26/10		PI2439 056663	00	04/26/2010	010-7002-421.84-10	TITLE/PLATE TRANSFER	120.00	
						VENDOR TOTAL *	120.00	
0002452	00	SECRETARY OF STATE,CK GRP-C						
04/26/10		PI2440 056664	00	04/26/2010	010-7002-421.84-10	TITLE/PLATE TRANSFER	120.00	
						VENDOR TOTAL *	120.00	
0001846	00	TOURES LANDSCAPE						
04/22/10			00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261150			00	04/30/2010	010-7002-421.41-60	4/7	116.46	
						VENDOR TOTAL *	116.46	
3333333	00	VERINA HORNE						
VERINA HORNE			00	04/30/2010	021-0000-227.90-02	SEC. DEP. REF. 10/22 & 23	275.00	
						VENDOR TOTAL *	275.00	
0008114	00	VILLAGE SQUARE ELECTRIC, INC.						
04/22/10			00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	250.00	

PREPARED 05/03/2010, 13:34:47

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008114	00	VILLAGE SQUARE ELECTRIC, INC.					
					VENDOR TOTAL *	250.00	
0009664 690385-0	00	WAREHOUSE DIRECT	00 04/30/2010	010-1400-415.60-10	PO 56327 CLOSED	60.32	
					VENDOR TOTAL *	60.32	
0011501 04/22/10	00	WESTERN STATES	00 04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
					VENDOR TOTAL *	.00	250.00
3333333 WILLIAM WHITE	00	WILLIAM WHITE	00 04/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
					VENDOR TOTAL *	50.00	
					EFT TOTAL ***		750.00
					TOTAL EXPENDITURES ****	20,841.47	750.00
				GRAND TOTAL	*****		21,591.47

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011480	00	ADVANCED SUPPLY COMPANY						
84634		PI2674 056078 00 04/12/2010	00	04/12/2010	031-6002-433.61-70	INTERNAL PUMP	472.00	
84634		PI2675 056078 00 04/12/2010	00	04/12/2010	031-6003-433.61-70	INTERNAL PUMP	473.00	
						VENDOR TOTAL *	945.00	
0001016	00	ALEXANDER CHEMICAL CORP.						
0428720/721		PI2733 056027 00 02/04/2010	00	02/04/2010	031-6002-433.62-50	CHLORINE	787.50	
						VENDOR TOTAL *	787.50	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000184006		PI2517 055848 00 04/20/2010	00	04/20/2010	092-0000-499.32-80	MAY	168.00	
						VENDOR TOTAL *	168.00	
0001024	00	AMERICAN WATER WORKS ASSOC.						
7000216521		PI2559 056674 00 03/29/2010	00	03/29/2010	031-6001-433.29-20	7/1/10-6/30/11-WILMES	182.00	
						VENDOR TOTAL *	182.00	
0007874	00	AMPEST EXTERMINATING, INC.						
9365		PI2459 055527 00 04/16/2010	00	04/16/2010	010-2100-424.32-91	PD	145.00	
9191		PI2537 056655 00 04/07/2010	00	04/07/2010	026-0000-498.32-91	153RD METRA	45.00	
						VENDOR TOTAL *	190.00	
0002357	00	ANIMAL WELFARE LEAGUE						
4855		PI2558 056665 00 03/31/2010	00	03/31/2010	010-7002-421.42-91	MARCH	186.75	
						VENDOR TOTAL *	186.75	
0008231	00	APPLE CHEVROLET						
219170		PI2442 055549 00 05/03/2010	00	05/03/2010	010-5006-431.61-80	SENSOR	12.61	
CVCS176767		PI2461 055549 00 04/08/2010	00	04/08/2010	010-5006-431.43-40	MISC REPAIRS	238.40	
218601/218860		PI2462 055549 00 04/20/2010	00	04/20/2010	010-5006-431.61-80	HEADLAMP PARTS/CR APPL	44.79	
218632		PI2463 055549 00 04/20/2010	00	04/20/2010	010-5006-431.61-80	FUEL TANK FILLER NECK	81.85	
218646		PI2464 055549 00 04/20/2010	00	04/20/2010	010-5006-431.61-80	SENSOR	60.95	
218861		PI2465 055549 00 04/26/2010	00	04/26/2010	010-5006-431.61-80	BOLT	2.71	
218865		PI2466 055549 00 04/26/2010	00	04/26/2010	010-5006-431.61-80	SUSPENSION BUMPERS	53.02	
218929		PI2467 055549 00 04/27/2010	00	04/27/2010	010-5006-431.61-80	REAR DOOR ACTUATOR	130.25	
218933		PI2468 055549 00 04/27/2010	00	04/27/2010	010-5006-431.61-80	OIL COOLER LINES	255.82	
CVCS178269		PI2469 055549 00 04/29/2010	00	04/29/2010	010-5006-431.43-40	MISC REPAIRS	181.13	
219025		PI2470 055549 00 04/29/2010	00	04/29/2010	010-5006-431.61-80	WHEEL NUTS	44.30	
						VENDOR TOTAL *	1,105.83	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
300091		PI2506 055696 00 04/12/2010	00	04/12/2010	283-4003-451.62-30	SAND	26.00	
						VENDOR TOTAL *	26.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
355035		PI2513 055767 00 04/20/2010	00	04/20/2010	283-4003-451.63-30	TOPSOIL	17.30	
						VENDOR TOTAL *	17.30	
0002817	00	AVALON PETROLEUM COMPANY						
04/30/10		00 05/12/2010	00	05/12/2010	010-0000-141.40-00	APRIL	5,675.56-	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002817 04/30/10 04/30/10	00	AVALON PETROLEUM COMPANY PI2742 055550	00	05/12/2010 04/30/2010	010-5003-435.62-10 010-5006-431.62-10	APRIL APRIL	1,341.44 41,274.49	
						VENDOR TOTAL *	36,940.37	
0005900 2729968595	00	AVAYA, INC. PI2460 055541	00	04/24/2010	010-1101-499.43-61	4/23-5/22	2,781.21	
						VENDOR TOTAL *	2,781.21	
0011438 0000227 0000238	00	B & J TOWING INC PI2656 055558 PI2657 055558	00	04/02/2010 04/06/2010	010-5006-431.43-40 010-5006-431.43-40	TRUCK SAFETY INSP. TRUCK SAFETY INSP.	340.50 337.50	
						VENDOR TOTAL *	678.00	
0010372 100	00	B & R IRRIGATION SYSTEMS PI2446 055682	00	05/01/2010	283-4003-451.43-50	SPRINKLER SYS. START-UP	620.00	
						VENDOR TOTAL *	620.00	
0010311 201889-01	00	BATTERIES PLUS (TINLEY) PI2615 056440	00	04/01/2010	031-6003-433.61-70	3V LITHIUM BATTERIES	33.00	
						VENDOR TOTAL *	33.00	
0007841 13104 13104	00	BLACK DIRT, INC. PI2680 056451 PI2681 056479	00	04/05/2010 04/05/2010	031-6007-433.63-30 283-4003-451.63-30	TOPSOIL TOP SOIL	355.00 195.00	
						VENDOR TOTAL *	550.00	
0011559 0126983-IN	00	BONNELL INDUSTRIES, INC. PI2525 056556	00	04/19/2010	010-5006-431.61-70	PARTS	735.70	
						VENDOR TOTAL *	735.70	
0010775 04/27/10	00	BOZEMAN, SHEILA PI2508 055730	00	04/27/2010	283-4002-451.90-20	4/20-5/18	450.00	
						VENDOR TOTAL *	450.00	
0005601 217	00	BROIDA AND ASSOCIATES PI2717 056702	00	04/01/2010	010-8000-464.32-10	3/1 FEDEX CHARGE	14.30	
						VENDOR TOTAL *	14.30	
0010143 2796316 2798015 2794042 2794768 2795534	00	CARGILL INCORPORATED SALT DIVISION PI2653 055464 PI2654 055464 PI2719 055464 PI2720 055464 PI2721 055464	00	04/01/2010 04/05/2010 03/29/2010 03/30/2010 03/31/2010	010-5002-431.62-60 010-5002-431.62-60 010-5002-431.62-60 010-5002-431.62-60 010-5002-431.62-60	SALT SALT SALT SALT SALT	8,294.74 8,249.28 6,611.18 8,250.55 8,279.60	
						VENDOR TOTAL *	39,685.35	
0007343 2543-154769 2543-154950	00	CARQUEST PI2471 055552 PI2472 055552	00	04/19/2010 04/20/2010	010-5006-431.61-80 010-5006-431.61-99	BRAKE LINES/FITTINGS ADHESIVE	106.65 5.27	

VEND NO INVOICE NO	SEQ# VOUCHER	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007343	00	CARQUEST						
2543-155313	PI2473	055552	00	04/22/2010	010-5006-431.61-99	ADHESIVE	10.54	
2543-155365	PI2474	055552	00	04/23/2010	010-5006-431.61-99	PROBE	8.44	
2543-155978	PI2475	055552	00	04/28/2010	010-5006-431.62-20	GEAR LUBE	34.47	
2543-156045	PI2476	055552	00	04/28/2010	010-5006-431.61-80	SILICONE	2.69	
						VENDOR TOTAL *	168.06	
0007101	00	CHICAGO CHILDREN'S MUSEUM						
1028707	PI2562	056174	00	02/18/2010	283-4002-451.90-10	6/18 FIELD TRIP	240.00	
						VENDOR TOTAL *	240.00	
8888888	00	CHRISTINA HAMPE						
2010			00	05/17/2010	283-0000-201.05-00	REC REFUNDS	28.94	
						VENDOR TOTAL *	28.94	
0010750	00	CHRISTOPHER JOHN DESIGNS						
000015756	PI2477	055641	00	04/07/2010	010-1500-411.60-99	PIATENESI	125.00	
						VENDOR TOTAL *	125.00	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
100597	PI2725	056273	00	03/15/2010	010-1400-415.60-30	COFFEE	64.95	
101315	PI2458	055495	00	04/29/2010	010-7002-421.60-30	COFFEE	81.00	
100597	PI2726	056273	00	03/15/2010	031-1400-415.60-30	COFFEE	54.00	
						VENDOR TOTAL *	199.95	
0003524	00	COMPLETE COLLISION CARE, INC.						
8613	PI2536	056644	00	04/26/2010	092-0000-499.52-11	MISC REPAIRS	EFT:	1,596.80
						VENDOR TOTAL *	.00	1,596.80
0001355	00	CONCRETE SPECIALTIES						
024225	PI2550	056721	00	04/15/2010	031-6007-433.63-20	TYPE A INLETS	495.00	
						VENDOR TOTAL *	495.00	
0004783	00	CONNEY SAFETY PRODUCTS						
03655718	PI2545	056691	00	04/27/2010	283-4007-451.90-44	SUPPLIES	63.60	
03655718	PI2546	056691	00	04/27/2010	283-4007-451.90-44	SUPPLIES	127.95	
						VENDOR TOTAL *	191.55	
0001472	00	CONSERV FS						
1317774-IN	PI2503	055690	00	04/23/2010	283-4003-451.62-30	ALL PRO PLUS/MARKING PNT	1,545.84	
1320523-IN	PI2504	055690	00	04/28/2010	283-4003-451.60-40	ROUNDUP/PRUNER	33.57	
1320523-IN	PI2505	055690	00	04/28/2010	283-4003-451.62-30	ROUNDUP/PRUNER	137.00	
						VENDOR TOTAL *	1,716.41	
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT						
2010-1	PI2528	056598	00	04/01/2010	010-5002-431.43-70	1/1-3/31/10	5,505.00	
						VENDOR TOTAL *	5,505.00	
0010201	00	COSTCO WHOLESALE						
011846	PI2515	055817	00	04/22/2010	283-4002-451.90-46	MIKE BATTERIES-MUSIC MAN	165.88	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010201 032848	00	COSTCO WHOLESale PI2547 056692	00	04/20/2010	283-4007-451.90-40	HEALTH FAIR SNACKS	52.07	
						VENDOR TOTAL *	217.95	
0003527 125162	00	COUNTRYSIDE LAWN & GARDEN, INC. PI2722 055689	00	03/31/2010	283-4003-451.61-70	INNERTUBES	16.54	
						VENDOR TOTAL *	16.54	
0001185 000029356842	00	CRAIN'S CHICAGO BUSINESS PI2554 056540	00	03/30/2010	010-1100-413.29-30	1 YR-GRIMES	48.98	
						VENDOR TOTAL *	48.98	
0005285 711-15274	00	CUMMINS NPOWER, LLC (MN) PI2732 055969	00	02/12/2010	031-6003-433.61-70	PCB ASSY	382.97	
						VENDOR TOTAL *	382.97	
0011326 14436 14467	00	DEPOCOURT REPORTING SERVICE, INC PI2740 053426	00	04/06/2010	282-0000-499.32-80	3/12 CT RPRTR-CONDEMN.	EFT:	387.50
						4/26 CT RPRTR-CONDEMN.	EFT:	270.00
						VENDOR TOTAL *	.00	657.50
0007733 58070 58070	00	DROP ZONE PI2551 056737	00	04/06/2010	283-4002-451.44-55	CENT. PK. SOCCER TOURN.	130.00	
						PW	130.00	
						VENDOR TOTAL *	260.00	
0001243 1008-1 0908-1 0908-2 0908-4 0908-5 1008-1 1008-2 1008-3 1008-5 0908-3	00	EDWARD ELECTRIC CO. PI2447 056579	00	12/15/2009	092-0000-499.52-21	183 WOLF LIGHTPOLE RPR	2,000.00	
						LINCOLNSHIRE BASE RPR	862.50	
						16150 HILLCREST BASE RPR	643.50	
						159 PK ST BLVD POLE	3,342.45	
						JULIE & SOMERGLLEN CONDUIT	2,148.00	
						183 WOLF LIGHTPOLE RPR	1,203.50	
						152 LAGR ST. LT. KNOCK DN	2,511.08	
						133 LAGR ST. LT. KNOCK DN	2,325.33	
						HARLEM DNKIN DON. ST LT	1,443.35	
						156 RAVINIA BASE INSTALL.	1,177.00	
						VENDOR TOTAL *	17,656.71	
0001249 5025-447541 5025-447424	00	EFENGEE ELECTRICAL SUPPLY CO. PI2518 056164	00	04/16/2010	010-5002-431.61-40	ELEC. SUPPLIES	1,222.54	
						CORE/COIL	435.62	
						VENDOR TOTAL *	1,658.16	
0008422 04/26/10	00	EMBASSY SUITES PI2543 056673	00	04/26/2010	010-2002-416.29-40	5/26-5/28-LARKE	248.00	
						VENDOR TOTAL *	248.00	
0006707 04/28/10	00	ENCHANTED CASTLE PI2520 056286	00	04/28/2010	283-4002-451.90-10	DEP. 7/30/10 FIELD TRIP	100.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006707	00	ENCHANTED CASTLE						
						VENDOR TOTAL *	100.00	
0001255 10-126809	00	ENVIRO-TEST/PERRY LABS, INC. PI2724 056131	00	03/12/2010	031-6002-433.32-90	COLIFORM SAMPLES	427.00	
						VENDOR TOTAL *	427.00	
8888888 2071	00	ESTELLE MC CREA		00 05/17/2010	283-0000-201.05-00	REC REFUNDS	65.00	
						VENDOR TOTAL *	65.00	
0009851 04/27/10	00	FIRST YEARS, INC. PI2671 055813	00	04/27/2010	283-4002-451.90-20	4/20-5/25	252.00	
						VENDOR TOTAL *	252.00	
0011488 1028424563	00	G & K SERVICES, INC. PI2500 055669	00	04/28/2010	010-5006-431.42-70	RAG SVC	EFT:	52.85
						VENDOR TOTAL *	.00	52.85
0001100 211937/96076	00	G.W. BERKHEIMER CO., INC. PI2501 055679	00	04/06/2010	283-4007-451.61-70	AMPLIFIER/BURNER CR APPL	158.55	
						VENDOR TOTAL *	158.55	
0005744 482833 482831	00	GATEWAY BUSINESS SYSTEMS, INC. PI2678 056293 PI2519 056246	00	04/30/2010 04/30/2010	010-7002-421.43-60 031-1400-415.43-60	3/1-5/1-EQUIP ID 17368-PD 3/1-5/1-EQUIP ID 16396-WB	74.12 10.74	
						VENDOR TOTAL *	84.86	
0005760 768052818 768052861 768052861	00	GORDON FOOD SERVICE, INC. PI2510 055755 PI2511 055755 PI2512 055755	00	04/28/2010 04/30/2010 04/30/2010	283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40	PRESCHOOL SUPPLIES PRESCHOOL/PAL SUPPLIES PRESCHOOL/PAL SUPPLIES	62.66 15.16 26.48	
						VENDOR TOTAL *	104.30	
0001323 9230131626 9230433881 9230433899 9237307641 9234515402 9234742709 9234742709 9230131618	00	GRAINGER, INC. PI2496 055668 PI2497 055668 PI2498 055668 PI2499 055668 PI2533 056637 PI2534 056641 PI2535 056641 PI2495 055668	00	04/15/2010 04/15/2010 04/15/2010 04/26/2010 04/21/2010 04/21/2010 04/21/2010 04/15/2010	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-5006-431.61-80 010-5006-431.61-70 010-5006-431.61-99 283-4007-451.61-30	CARTRIDGES CARTRIDGES CARTRIDGES DOOR BOTTOM SWEEPS FUSE/HOLDER MISC REPAIR SUPPLIES MISC REPAIR SUPPLIES BLDG SUPPLIES	40.64 40.64 81.28 46.54 50.67 50.81 97.79 34.97	
						VENDOR TOTAL *	443.34	
0001343 00380829 00381525	00	HALOGEN SUPPLY COMPANY, INC. PI2529 056600 PI2530 056600	00	04/16/2010 04/28/2010	283-4005-451.61-65 283-4005-451.61-65	POOL PAINT POOL MAINT. SUPPLIES	3,435.60 292.64	
						VENDOR TOTAL *	3,728.24	
0007467	00	HANDZIK, JODY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007467 3099	00	HANDZIK, JODY PI2644 055853	00	05/02/2010	283-4002-451.90-20	3/29-5/21-2ND HALF	1,074.00	
						VENDOR TOTAL *	1,074.00	
0010085 2503466 2484588 2484589	00	HOLLAND & KNIGHT LLP PI2454 051446 PI2560 051446 PI2561 051446	00	04/08/2010 02/12/2010 02/12/2010	054-0000-499.84-80 054-0000-499.84-80 054-0000-499.84-80	0FZ0034 0FZ0034 0FZ0034	EFT: EFT: EFT:	735.00 9,195.60 160.00
						VENDOR TOTAL *	.00	10,090.60
0011000 S31340	00	HOMER INDUSTRIES, LLC PI2507 055700	00	04/29/2010	283-4003-451.63-30	MULCH	90.00	
						VENDOR TOTAL *	90.00	
0010591 79942	00	ICON ENTERPRISES, INC. PI2455 055437	00	04/30/2010	010-1101-413.60-15	FTP SETUP/ADDL MNTHLY FEE	450.00	
						VENDOR TOTAL *	450.00	
0011564 2251315	00	ILLCO INC. PI2531 056616	00	04/26/2010	010-2100-424.61-30	HOT WATER TANK-VH	2,771.33	
						VENDOR TOTAL *	2,771.33	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI2441 055473	00	05/03/2010	031-1400-415.41-50	APRIL	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001377 04/26/10	00	ILLINOIS CHAPTER I.A.E.I. PI2635 056766	00	04/26/2010	010-2002-416.29-10	5/26-5/28-LARKE	200.00	
						VENDOR TOTAL *	200.00	
0009958 04/30/10	00	ILLINOIS LAW ENFORCEMENT ALARM PI2548 056706	00	04/30/2010	010-7002-421.29-20	2010 ILEAS DUES	150.00	
						VENDOR TOTAL *	150.00	
0009593 00076312	00	INDUSTRIAL WIPER AND SUPPLY, INC. PI2539 056660	00	04/22/2010	283-4007-451.60-30	HAND TOWELS	1,225.00	
						VENDOR TOTAL *	1,225.00	
0011209 42886 42886	00	INFOSEND, INC PI2456 055477 PI2457 055477	00	04/26/2010 04/26/2010	031-1400-415.41-60 031-1400-415.42-80	4/23 WATER BILLS 4/23 WATER BILLS	4,149.73 1,441.30	
						VENDOR TOTAL *	5,591.03	
0002346 301887	00	INTOXIMETERS, INC. PI2538 056658	00	04/26/2010	010-7002-421.60-99	FST MOUTHPIECES	130.00	
						VENDOR TOTAL *	130.00	
0003742 4-72106	00	JIM MELKA LANDSCAPING PI2541 056667	00	04/15/2010	283-4003-451.63-30	PERENNIAL FLOWERS	241.96	
						VENDOR TOTAL *	241.96	
0007536	00	JMD SOX OUTLET, INC.						

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007536 05/10/10 05/10/10 05/10/10	00	JMD SOX OUTLET, INC. PI2641 055779 PI2642 055779 PI2643 055779	00	05/10/2010 05/10/2010 05/10/2010	010-5002-431.60-50 010-5003-435.60-50 010-5006-431.60-50	UNIFORMS UNIFORMS UNIFORMS	239.90 126.41 1,204.62	
						VENDOR TOTAL *	1,570.93	
0001595 328183	00	JOE RIZZA FORD, INC. PI2526 056563	00	04/09/2010	010-5006-431.43-40	RADIATOR SVC/RPRS	556.41	
						VENDOR TOTAL *	556.41	
0008547 10-004	00	JOHN WEIMAR, LTD. PI2700 056592	00	04/13/2010	010-0000-499.32-10	4/13 LEGAL SVCS	1,225.00	
						VENDOR TOTAL *	1,225.00	
0010831 03/13/10	00	JOLIET PARK DISTRICT PI2553 056396	00	03/13/2010	283-4002-451.90-10	DEP.-7/2 FIELD TRIP	100.00	
						VENDOR TOTAL *	100.00	
0001447 446311 448081 445850 448387 446310	00	KALE UNIFORMS, INC. PI2521 056290 PI2523 056340 PI2527 056586 PI2532 056624 PI2544 056682	00	04/22/2010 04/28/2010 04/21/2010 04/29/2010 04/22/2010	010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	260.00 17.50 42.95 46.50 182.93	
						VENDOR TOTAL *	549.88	
0011180 3327	00	KAPLAN PAVING PI2522 056307	00	04/28/2010	010-5002-431.62-80	EZ STREET COLD ASPHALT	3,780.00	
						VENDOR TOTAL *	3,780.00	
0005428 10115	00	KEE-LINE IMAGES PI2718 056755	00	04/21/2010	283-4002-451.90-49	SHIRTS-MUSIC MAN	512.01	
						VENDOR TOTAL *	512.01	
0009867 17082	00	KENIG, LINDGREN, O'HARA, ABOONA, INC. PI2453 040480	00	04/07/2010	282-0000-499.32-80	MN.ST.TRAF.IDS-SIGNAL DES	2,095.00	
						VENDOR TOTAL *	2,095.00	
0011552 2400	00	KOLDENHOVEN ENTERPRISES, INC. PI2524 056467	00	04/29/2010	283-4003-451.61-99	REPL.PIER BY JH CONC.STND	1,950.00	
						VENDOR TOTAL *	1,950.00	
0003605 04/14/10	00	LABOR RELATIONS INFORMATION PI2540 056666	00	04/14/2010	010-7002-421.29-30	PUBLIC SFTY LABOR NEWS	150.00	
						VENDOR TOTAL *	150.00	
8888888 2070	00	LENORE GAROUFALIS 00 05/17/2010	00	05/17/2010	283-0000-201.05-00	REC REFUNDS	81.00	
						VENDOR TOTAL *	81.00	
0009599	00	LOW VOLTAGE SYSTEMS						

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009599 2534	00	LOW VOLTAGE SYSTEMS PI2516 055825	00	04/23/2010	010-2100-424.42-80	RESET SECURITY SYSTEM	EFT:	75.00
VENDOR TOTAL *							.00	75.00
0010056 01146	00	LOWE'S COMPANIES, INC. PI2482 055661	00	04/22/2010	010-2100-424.61-30	BLDG SUPPLIES	86.20	
01226		PI2486 055661	00	04/26/2010	010-2100-424.61-30	BLDG SUPPLIES	8.84	
02039		PI2487 055661	00	04/26/2010	010-2100-424.61-30	BLDG SUPPLIES	8.68	
02158		PI2491 055661	00	04/28/2010	010-2100-424.61-30	BLDG SUPPLIES	17.92	
02196		PI2492 055661	00	04/28/2010	010-2100-424.61-30	BLDG SUPPLIES	8.77	
02074		PI2509 055746	00	04/27/2010	010-5002-431.61-99	LUMBER/NAILS	99.96	
01251		PI2514 055816	00	04/28/2010	283-4002-451.90-40	PRESCHOOL SUPPLIES	12.80	
02830		PI2672 055816	00	04/10/2010	283-4002-451.90-46	PAINT/SUPPLIES	111.76	
10491		PI2673 055816	00	04/13/2010	283-4002-451.90-46	ROLLERS	23.91	
23111		PI2445 055661	00	05/04/2010	283-4003-451.61-99	HOSES/REEL/SUPPLIES	194.87	
14044		PI2478 055661	00	04/16/2010	283-4003-451.61-99	CATCH BASIN KIT/PIPE	244.07	
19652		PI2479 055661	00	04/16/2010	283-4003-451.61-99	RABBIT GUARD/CABLE TIES	140.57	
02683		PI2480 055661	00	04/21/2010	283-4003-451.61-99	CHARCOAL/LIGHTER FLUID	852.00	
23263		PI2481 055661	00	04/21/2010	283-4003-451.60-40	PRUNERS	85.82	
02748		PI2483 055661	00	04/22/2010	283-4003-451.61-99	QUIKRETE	31.30	
14758		PI2484 055661	00	04/22/2010	283-4003-451.61-99	GLOVES/SUPPLIES	43.62	
14866		PI2485 055661	00	04/23/2010	283-4003-451.61-99	BATTERIES-ALARM SENSORS	57.26	
01237		PI2488 055661	00	04/27/2010	283-4003-451.61-99	QUIKRETE/GLOVES	47.70	
02117		PI2490 055661	00	04/27/2010	283-4003-451.60-40	TOOL	64.94	
02335		PI2493 055661	00	04/30/2010	283-4003-451.61-99	MAINT SUPPLIES-PARK SIGNS	132.24	
09957		PI2494 055661	00	04/30/2010	283-4003-451.61-99	SUPPLIES	53.76	
01147		PI2594 055661	00	04/22/2010	283-4003-451.61-99	QUIKRETE	62.60	
14030		PI2443 055661	00	05/03/2010	283-4005-451.61-65	MAINT. SUPPLIES	18.72	
14987		PI2444 055661	00	05/03/2010	283-4005-451.61-65	POOL MAINT. SUPPLIES	73.52	
02111		PI2489 055661	00	04/27/2010	283-4007-451.61-30	SILICONE LUBE	3.72	
VENDOR TOTAL *							2,485.55	
0010302 01/29/10	00	LQ LASER QUEST PI2563 056220	00	01/29/2010	283-4002-451.90-10	BAL. 6/18 FIELD TRIP	550.00	
VENDOR TOTAL *							550.00	
0010622 2396	00	M J WORKS, INC. PI2571 055555	00	04/19/2010	010-5006-431.61-80	FITTINGS	26.20	
VENDOR TOTAL *							26.20	
0001766 19675	00	M.E. SIMPSON COMPANY, INC. PI2731 055619	00	02/12/2010	031-6002-433.32-99	10037 146TH LEAK LOC.	EFT:	175.00
VENDOR TOTAL *							.00	175.00
0009508 04/15/10	00	MAHONEY, THOMAS R. PI2621 056649	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00	
VENDOR TOTAL *							250.00	
0009294 40-098977	00	MAP AUTOMOTIVE - CHICAGO PI2565 055556	00	05/03/2010	010-5006-431.61-80	PULLEY ASSY	18.14	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-097673		PI2572 055556	00	04/19/2010	010-5006-431.61-80	SOLENOID	31.29	
40-097692		PI2573 055556	00	04/20/2010	010-5006-431.61-80	BULB	8.22	
40-097696/98307		PI2574 055556	00	04/20/2010	010-5006-431.61-80	WINDOW REGULATOR/MOTOR	107.09	
40-097971		PI2575 055556	00	04/22/2010	010-5006-431.61-80	OIL PAN/FILTER	54.00	
40-097972		PI2576 055556	00	04/22/2010	010-5006-431.61-80	FILTERS	30.20	
40-097973		PI2577 055556	00	04/22/2010	010-5006-431.61-80	VALVE	3.90	
40-098089		PI2578 055556	00	04/22/2010	010-5006-431.61-80	OIL PANS/FILTERS	108.00	
40-098090		PI2579 055556	00	04/22/2010	010-5006-431.61-80	VALVE	3.90	
40-098323		PI2580 055556	00	04/26/2010	010-5006-431.61-80	PAD KIT	51.23	
40-098324		PI2581 055556	00	04/26/2010	010-5006-431.61-80	AIR FILTERS	21.48	
40-098330		PI2582 055556	00	04/26/2010	010-5006-431.61-80	BULBS	24.66	
40-098388		PI2583 055556	00	04/26/2010	010-5006-431.61-80	FILTER	4.39	
40-098590		PI2584 055556	00	04/28/2010	010-5006-431.61-80	OIL PAN/FILTERS/VALVE	113.69	
40-098649		PI2585 055556	00	04/28/2010	010-5006-431.61-80	CAP	16.96	
40-098750		PI2586 055556	00	04/29/2010	010-5006-431.61-80	BRAKE PADS	77.99	
40-098755		PI2587 055556	00	04/29/2010	010-5006-431.61-80	FILTER ASSY	45.36	
40-098873		PI2588 055556	00	04/30/2010	010-5006-431.61-80	BRAKE PADS	115.82	
VENDOR TOTAL *							836.32	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
R06947			00	05/12/2010	010-5002-431.44-50	OLD CREDIT-ORIG. #006947	222.50	
P52436		PI2567 055671	00	05/03/2010	010-5006-431.61-71	FILTER	12.61	
R08893		PI2633 056727	00	04/30/2010	031-6002-433.44-30	TRACK HOE RENTAL	345.00	
VENDOR TOTAL *							135.11	
8888888	00	MARY MC CARTHY						
2073			00	05/17/2010	283-0000-201.05-00	REC REFUNDS	27.00	
VENDOR TOTAL *							27.00	
0009217	00	MBS IDENTIFICATION INC.						
21476		PI2647 056716	00	05/03/2010	283-4001-451.60-10	PVC CARDS/RIBBONS	612.81	
21476		PI2648 056716	00	05/03/2010	283-4005-451.60-80	PVC CARDS/RIBBONS	755.79	
21476		PI2649 056716	00	05/03/2010	283-4007-451.60-10	PVC CARDS/RIBBONS	306.40	
VENDOR TOTAL *							1,675.00	
0010726	00	MCGLADREY & PULLEN, LLP						
M-3314673-543		PI2730 056731	00	03/04/2010	023-4004-451.32-20	IDNR GRANT AUDIT SVCS	2,000.00	
VENDOR TOTAL *							2,000.00	
0002512	00	MEADE ELECTRIC CO., INC.						
644590		PI2640 056166	00	02/10/2010	092-0000-499.52-21	151ST & 94TH EMERG. RPR.	EFT:	2,181.95
VENDOR TOTAL *							.00	2,181.95
0002291	00	MEASNER MAGIC PRODUCTIONS, INC.						
03/04/10		PI2727 056432	00	03/04/2010	283-4002-451.90-99	5/12 SHOWS	500.00	
VENDOR TOTAL *							500.00	
3333333	00	MEGA DEVELOPMENT CORP						
10-00000351	BONBP		00	05/04/2010	010-0000-323.10-00		214.22	

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3333333	00	MEGA DEVELOPMENT CORP						
10-00000351	BONBP		00	05/04/2010	010-0000-322.10-00		2,143.87	
10-00000351	BONBP		00	05/04/2010	010-0000-323.30-00		859.50	
10-00000351	BONBP		00	05/04/2010	010-0000-323.45-00		342.00	
						VENDOR TOTAL *	3,559.59	
0009890	00	MEHALEK, MICHELE						
04/01/10		PI2623 056651	00	04/01/2010	010-8000-464.42-40	MARCH	630.00	
						VENDOR TOTAL *	630.00	
0011417	00	METRO DESIGN ASSOCIATES, INC.						
1034A2*2		PI2590 055570	00	04/19/2010	283-4005-451.32-80	VGBA ENGR TO 4/18	5,925.00	
						VENDOR TOTAL *	5,925.00	
0009560	00	METROPOLIS PERFORMING ARTS CENTRE						
03/11/10		PI2639 056300	00	03/11/2010	283-4002-451.90-10	DEP.-7/23 SHOW-SEUSS.	210.00	
						VENDOR TOTAL *	210.00	
0010426	00	METROPOULOS, ELISSA						
04/30/10		PI2630 056704	00	04/30/2010	283-4002-451.90-47	MUSICAL DIR. SUB-4/30-5/2	400.00	
						VENDOR TOTAL *	400.00	
0002842	00	MID AMERICA TREE &						
1687		PI2598 055701	00	04/29/2010	283-4003-451.63-30	FERTILIZER	20.00	
1691		PI2599 055701	00	04/29/2010	283-4003-451.63-30	PERENNIALS-147TH ST/FLC	1,064.00	
1692		PI2600 055701	00	04/29/2010	283-4003-451.63-30	PERENNIALS-VARIOUS PARKS	3,955.00	
1689		PI2601 055703	00	04/22/2010	283-4003-451.64-80	HELEN PK BERM EVERGREEN	350.00	
1690		PI2602 055703	00	04/29/2010	283-4003-451.64-80	TREES/ARBOR DAY/WINDHAVEN	2,250.00	
						VENDOR TOTAL *	7,639.00	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2643268		PI2566 055577	00	05/03/2010	010-5006-431.61-80	FILTERS/CONNECTORS	95.29	
2642520		PI2591 055577	00	04/23/2010	010-5006-431.61-80	JUNCTION BOX ASSY	28.01	
						VENDOR TOTAL *	123.30	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
V005		PI2676 056152	00	04/30/2010	010-1100-413.29-51	EXAMS	687.00	
V006		PI2677 056152	00	04/30/2010	010-1100-413.29-50	EXAMS	347.50	
						VENDOR TOTAL *	1,034.50	
0002532	00	MINUTEMAN PRESS						
1317		PI2570 055542	00	04/27/2010	283-4007-451.60-20	POSTCARDS	102.89	
						VENDOR TOTAL *	102.89	
0001555	00	MITCHELL'S FLOWERS						
002384		PI2593 055644	00	04/30/2010	010-1500-411.60-99	STRONK	60.00	
						VENDOR TOTAL *	60.00	
0005784	00	MR. RADIATOR & A/C SERV., INC.						
027364		PI2589 055560	00	04/14/2010	010-5006-431.43-40	A/C REPAIRS	348.50	

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0005784	00	MR. RADIATOR & A/C SERV., INC.						
						VENDOR TOTAL *	348.50	
0005659 04/22/10	00	NANAY, JOHN PI2631 056712	00	04/22/2010	283-4007-451.90-20	3/17-5/5	504.00	
						VENDOR TOTAL *	504.00	
0004285 9002816 67958	00	NATIONAL ENVIRONMENTAL HEALTH PI2625 056672	00	04/02/2010	010-2002-416.29-20	CREDENTIAL RENEW.-WAGNER	125.00	
		PI2626 056672	00	04/19/2010	010-2002-416.29-20	7/1/10-6/30/11-S. WAGNER	95.00	
						VENDOR TOTAL *	220.00	
0003806 515747SI	00	NATIONAL SEED COMPANY PI2597 055697	00	04/21/2010	283-4003-451.63-30	PROS CHOICE RED (BULK)	EFT:	5,474.25
						VENDOR TOTAL *	.00	5,474.25
0001593 N1546849	00	NEOPOST LEASING PI2608 056036	00	04/18/2010	010-1400-415.44-70	5/17-6/16	501.00	
						VENDOR TOTAL *	501.00	
0011538 1343	00	NEW RIVER EQUIPMENT CORP. PI2614 056310	00	04/16/2010	010-5002-431.61-70	STUMP GRINDER WHEEL	1,475.00	
						VENDOR TOTAL *	1,475.00	
0010592 A92344 A93199 A93524 A93567 A93396	00	NEXTDAYTONER PI2605 055891	00	04/07/2010	010-1101-499.61-35	PAPER FEED ASSY	249.00	
		PI2606 055891	00	04/23/2010	010-1101-499.61-35	MAINTENANCE KIT	299.00	
		PI2636 056780	00	04/30/2010	010-1101-499.43-61	SVC CALL-PD	285.00	
		PI2632 056714	00	04/30/2010	010-7002-421.60-10	TONER	401.50	
		PI2628 056697	00	04/28/2010	283-4007-451.60-10	TONER	90.00	
						VENDOR TOTAL *	1,324.50	
0011225 11680	00	NICOLOSI & ASSOCIATES, LLC PI2637 052474	00	03/08/2010	282-0000-499.32-80	MN.ST.TRI.PH.III-2/28-3/5	EFT:	8,714.00
						VENDOR TOTAL *	.00	8,714.00
0001604 35237	00	NUTOYS LEISURE PRODUCTS PI2616 056462	00	04/19/2010	283-4003-451.61-60	EQUIP.-SUNNY PINE PK	955.00	
						VENDOR TOTAL *	955.00	
0007087 04/15/10	00	O'CONNOR, DAVID PI2622 056650	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00	
						VENDOR TOTAL *	250.00	
0003092 05/03/10	00	OLD ORLAND HERITAGE FOUNDATION PI2568 056723	00	05/03/2010	010-2003-416.84-99	TWIN TOWERS FACADE	2,862.00	
						VENDOR TOTAL *	2,862.00	
0001623 7	00	ORLAND BOWL, INC. PI2627 056679	00	04/20/2010	283-4002-451.90-20	SPRING BREAK CAMP	510.00	

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0001623	00	ORLAND BOWL, INC.						
						VENDOR TOTAL *	510.00	
0009469 539388	00	PARENT PETROLEUM PI2595 055662	00	04/19/2010	010-5006-431.62-20	OIL	EFT:	829.00
						VENDOR TOTAL *	.00	829.00
0006862 1400143579	00	PARKREATION, INC. PI2617 056494	00	04/23/2010	092-0000-499.52-21	PLAYGRND EQUIP SFTY RAIL	270.62	
						VENDOR TOTAL *	270.62	
0001678 028114A 028750 029338 030100 28599	00	PCS INDUSTRIES PI2609 056193 PI2610 056193 PI2611 056193 PI2612 056193 PI2613 056194	00	04/07/2010 04/09/2010 04/16/2010 04/27/2010 04/07/2010	010-2100-424.60-30 010-2100-424.60-30 010-2100-424.60-30 010-2100-424.60-30 283-4007-451.61-10	SUPPLIES SUPPLIES SUPPLIES-NO FREIGHT SUPPLIES SUPPLIES	EFT: EFT: EFT: EFT: EFT:	113.98 621.25 226.20 916.07 931.47
						VENDOR TOTAL *	.00	2,808.97
0010889 901861 901861	00	PIOTROWSKI, DENNIS PI2737 056677 PI2738 056677	00	04/22/2010 04/22/2009	283-4002-451.90-20 283-4002-451.90-20	SPRING SPRING	228.75 228.75	
						VENDOR TOTAL *	457.50	
0001659 9357	00	PLANNING RESOURCES, INC. PI2645 056521	00	05/04/2010	010-2003-416.32-80	APRIL	1,594.50	
						VENDOR TOTAL *	1,594.50	
0009302 503296	00	POMP'S TIRE PI2592 055579	00	04/29/2010	010-5006-431.43-20	TIRE REPAIR	358.50	
						VENDOR TOTAL *	358.50	
0010617 SPRING I SPRING I	00	POULAKIS, IRINE PI2603 055719 PI2604 055719	00	04/22/2010 04/22/2010	283-4002-451.90-20 283-4002-451.90-20	3/17-4/14 3/17-4/14	400.00 100.00	
						VENDOR TOTAL *	500.00	
0001182 49901	00	R.L. CORTY & CO., INC. PI2624 056668	00	04/28/2010	010-5006-431.61-10	SUPPLIES	330.00	
						VENDOR TOTAL *	330.00	
0011517 3031	00	RANGE SYSTEMS PI2709 056652	00	04/30/2010	054-0000-499.70-70	2 BULLET TRAP ENCAPSULATR	3,335.00	
						VENDOR TOTAL *	3,335.00	
0001696 1590000002715	00	RED WING SHOE STORE PI2695 056535	00	04/15/2010	010-5002-431.60-50	SPARKS/BLADEK	247.00	
						VENDOR TOTAL *	247.00	
0008159	00	RIDGEWOOD ARTS FOUNDATION						

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0008159 08/31/09	00	RIDGEWOOD ARTS FOUNDATION PI2569 055625	00	08/31/2009	283-4002-451.90-10	BAL.-5/19/10-I DO, I DO	1,820.50	
						VENDOR TOTAL *	1,820.50	
0007086 04/15/10	00	RUZICH, CAROLE G. PI2620 056648	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00	
						VENDOR TOTAL *	250.00	
0010401 27712	00	SCARIANO, HIMES AND PETRARCA PI2607 055933	00	04/01/2010	010-0000-499.32-10	3/4 LEGAL SVCS	661.50	
						VENDOR TOTAL *	661.50	
0003667 1012-5	00	SHERWIN-WILLIAMS/ORLAND HILLS PI2619 056632	00	04/19/2010	283-4005-451.61-65	POOL SUPPLIES/PAINT	203.46	
						VENDOR TOTAL *	203.46	
8888888 2072	00	SHIRLEY BREMER	00	05/17/2010	283-0000-201.05-00	REC REFUNDS	30.00	
						VENDOR TOTAL *	30.00	
0006261 05/05/10 05/05/10	00	SIDLOW, FRANN PI2650 056772 PI2651 056772	00 00	05/05/2010 05/05/2010	283-4002-451.90-20 283-4002-451.90-20	SOUND-PRESCH GRAD./RECIT. SOUND-PRESCH GRAD./RECIT.	100.00 50.00	
						VENDOR TOTAL *	150.00	
0007968 80203	00	SIDWELL PI2634 056735	00	04/22/2010	010-2003-416.29-30	2009 COOK CTY LEASE ATLAS	910.00	
						VENDOR TOTAL *	910.00	
0001887 32208 32241	00	SIGN MASTERS PI2638 055492 PI2655 055492	00 00	03/22/2010 04/30/2010	010-7002-421.60-45 010-7002-421.60-45	STRIPE VEH. 37 LETTER/STRIPE CAR 10	100.00 501.00	
						VENDOR TOTAL *	601.00	
0002244 927	00	SIR SPEEDY PRINTING #6129 PI2618 056565	00	04/21/2010	031-6002-433.60-20	WATER INTERRUPT DR HNGRS	82.14	
						VENDOR TOTAL *	82.14	
0008467 3351011613	00	SKYHAWKS SPORTS ACADEMY, INC. PI2629 056703	00	04/26/2010	283-4007-451.90-20	3/22-3/26 CAMP	819.38	
						VENDOR TOTAL *	819.38	
0005002 000519587	00	SOUTHTOWN PAINT & WALLPAPER CO PI2596 055678	00	04/13/2010	010-2100-424.61-30	PAINT	239.94	
						VENDOR TOTAL *	239.94	
0011491 10015930	00	SOUTHTOWNSTAR - ADS PI2682 056500	00	04/02/2010	010-5001-431.42-30	ROAD PGM BID	134.32	
						VENDOR TOTAL *	134.32	
0001785	00	SOUTHWEST SPECIAL RECREATION						

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0001785 04/28/10	00	SOUTHWEST SPECIAL RECREATION PI2715 056690	00	04/28/2010	283-4008-451.90-10	SPRING FORMAL	660.00	
						VENDOR TOTAL *	660.00	
0009192 50480	00	SPACECO, INC. PI2739 055263	00	05/03/2010	282-0000-499.32-80	MN.ST.TRI.LEGAL-3/28-4/24	620.00	
						VENDOR TOTAL *	620.00	
0009728 496344	00	SPORTSMITH LLC PI2710 056653	00	04/23/2010	283-4007-451.60-45	WEIGHT ROOM BAR PAD	37.59	
						VENDOR TOTAL *	37.59	
0009489 6060	00	STARFISH AQUATICS INSTITUTE PI2696 056551	00	04/16/2010	283-4005-451.29-20	2010 LIFEGUARD LICENSES	5,062.29	
						VENDOR TOTAL *	5,062.29	
0001854 36413 36106	00	STATE TREASURER PI2701 056599	00	04/12/2010	010-5002-431.43-70	JAN-MARCH 2010	10,273.29	
		PI2734 056599	00	02/02/2010	010-5002-431.43-70	OCT-DEC 2009	10,273.29	
						VENDOR TOTAL *	20,546.58	
0010355 20198	00	TASK MERCHANDISING, INC. PI2714 056687	00	04/09/2010	010-7002-421.84-70	DNA KITS	945.22	
						VENDOR TOTAL *	945.22	
0007139 15468	00	TAYLOR & ASSOCIATES INC. PI2646 056617	00	05/01/2010	283-4005-451.60-45	POOL LOUNGE CHAIRS	2,981.80	
						VENDOR TOTAL *	2,981.80	
0006280 10-9911	00	TEAM REIL, INC. PI2679 056409	00	04/09/2010	283-4003-451.61-60	PLAY UNIT-WLODARSKI PARK	1,213.00	
						VENDOR TOTAL *	1,213.00	
0001833 63673 63777 63793 63813 63832	00	TERRY'S FORD LINCOLN-MERCURY INC. PI2658 055562	00	04/09/2010	010-5006-431.61-80	BRACKET	24.74	
		PI2659 055562	00	04/19/2010	010-5006-431.61-80	OIL DRAIN PLUG	12.48	
		PI2660 055562	00	04/21/2010	010-5006-431.61-80	SCREWS	5.24	
		PI2661 055562	00	04/22/2010	010-5006-431.61-80	CONTROL/CORE CR APPLIED	483.62	
		PI2662 055562	00	04/22/2010	010-5006-431.61-80	OIL DRAIN PLUG	12.48	
						VENDOR TOTAL *	538.56	
0008872 045379	00	THYSSENKRUPP ELEVATOR CORP. PI2663 055582	00	04/08/2010	283-4007-451.42-91	PRESSURE TEST	200.00	
						VENDOR TOTAL *	200.00	
0009792 0039040-IN 0039040-IN 0039040-IN 0039040-IN	00	TOTAL BUILDING SERVICE, INC. PI2664 055659	00	04/19/2010	010-2100-424.42-93	APRIL	15,545.00	
		PI2665 055659	00	04/19/2010	010-2100-424.42-93	APRIL	1,015.00	
		PI2666 055659	00	04/19/2010	026-0000-498.42-93	APRIL	850.00	
		PI2667 055659	00	04/19/2010	283-4007-451.42-93	APRIL	9,915.00	

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0009792	00	TOTAL BUILDING SERVICE, INC.						
						VENDOR TOTAL *	27,325.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0523320		PI2669 055737	00	04/20/2010	010-5002-431.63-30	SOD	84.75	
0523328		PI2670 055737	00	04/20/2010	010-5002-431.63-30	SOD	15.00	
0523395			00	05/12/2010	010-5002-431.63-30	SOD PALLET RETURN	41.90	
						VENDOR TOTAL *	57.85	
0001847	00	TRANE						
3889294R1		PI2668 055680	00	04/27/2010	010-2100-424.61-70	MANIFOLD	210.00	
3855540R1		PI2713 056686	00	04/16/2010	021-9100-500.61-70	COMPRESSOR-CC	891.22	
						VENDOR TOTAL *	1,101.22	
0008716	00	TRANSPORT FINISHES, INC.						
14747		PI2706 056620	00	04/29/2010	092-0000-499.52-11	MISC REPAIRS	1,230.00	
						VENDOR TOTAL *	1,230.00	
0001613	00	UNITED STATES POSTAL SERVICE						
04/26/10		PI2743 056705	00	04/26/2010	010-7002-421.41-60	POSTAGE-ACCT #48991550	3,000.00	
						VENDOR TOTAL *	3,000.00	
8888888	00	VERNA DYKSTRA						
2068			00	05/17/2010	283-0000-201.05-00	REC REFUNDS	65.00	
						VENDOR TOTAL *	65.00	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05275		PI2652 055236	00	04/12/2010	031-1400-415.32-80	WATER SVC AGREEMENT	1,744.88	
						VENDOR TOTAL *	1,744.88	
0009664	00	WAREHOUSE DIRECT						
696742-0		PI2697 056557	00	04/13/2010	010-1100-413.60-10	LABELS	42.62	
702808-0		PI2702 056604	00	04/19/2010	010-1100-413.60-10	LAMINATING POUCHES	26.99	
704389-0		PI2704 056612	00	04/20/2010	010-1400-415.60-10	SUPPLIES	64.42	
712215-0		PI2711 056669	00	04/27/2010	010-1400-415.60-10	SUPPLIES	32.71	
707625-0		PI2707 056638	00	04/22/2010	010-7002-421.60-10	PAPER	278.70	
704389-0		PI2705 056612	00	04/20/2010	031-1400-415.60-10	SUPPLIES	4.93	
701629-0		PI2698 056583	00	04/16/2010	031-6001-433.60-10	SUPPLIES	154.64	
712230-0		PI2712 056670	00	04/27/2010	031-6001-433.60-10	SUPPLIES	16.89	
701648-0		PI2699 056585	00	04/16/2010	283-4001-451.60-10	SUPPLIES	67.46	
702821-0		PI2703 056605	00	04/19/2010	283-4003-451.60-10	KEY TAGS	32.90	
713697-0		PI2716 056698	00	04/28/2010	283-4007-451.60-10	SUPPLIES	35.10	
						VENDOR TOTAL *	757.36	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
296214		PI2683 056522	00	04/08/2010	054-0000-499.84-80	2709214008/029/030	358.00	
296383		PI2684 056522	00	04/08/2010	054-0000-499.84-80	2709213001	354.00	
296384		PI2685 056522	00	04/08/2010	054-0000-499.84-80	2709208045/2709208046	354.00	
296387		PI2686 056522	00	04/08/2010	054-0000-499.84-80	2709213002	356.00	
296391		PI2687 056522	00	04/08/2010	054-0000-499.84-80	2709213004	354.00	

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0005171	00	WHEATLAND TITLE GUARANTY CO.						
296501	PI2688	056522	00	04/09/2010	054-0000-499.84-80	2703300019	430.00	
296508	PI2689	056522	00	04/09/2010	054-0000-499.84-80	2703300015	422.00	
296565	PI2690	056522	00	04/09/2010	054-0000-499.84-80	2709213003	360.00	
296579	PI2691	056522	00	04/09/2010	054-0000-499.84-80	2710100010	356.00	
296593	PI2692	056522	00	04/09/2010	054-0000-499.84-80	2709213005	354.00	
296804	PI2693	056522	00	04/12/2010	054-0000-499.84-80	2703300013	410.00	
296982	PI2694	056522	00	04/13/2010	054-0000-499.84-80	2709213045	354.00	
295001	PI2728	056522	00	03/30/2010	054-0000-499.84-80	2710100016	356.00	
295164	PI2729	056522	00	03/31/2010	054-0000-499.84-80	2709214009	354.00	
VENDOR TOTAL *							5,172.00	
0010633	00	WHITE, LINDA						
04/19/10	PI2708	056646	00	04/19/2010	010-8000-464.42-40	4/13 MTG	190.00	
01/30/10	PI2735	056190	00	01/30/2010	010-8000-464.42-40	1/12 MTG	202.00	
01/30/10	PI2736	056190	00	01/30/2010	010-8000-464.42-40	1/26 MTG	166.00	
VENDOR TOTAL *							558.00	
0007435	00	ZIEGLER, TONY						
03/30/10	PI2723	055775	00	03/30/2010	283-4002-451.90-40	4/5-6/7	175.00	
VENDOR TOTAL *							175.00	
EFT TOTAL ***								32,655.92
TOTAL EXPENDITURES ****							275,192.86	32,655.92
GRAND TOTAL *****								307,848.78