

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

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001170	00	CONSOLIDATED HIGH SCHOOL						
04/20/10			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	00	ORLAND PARK PUBLIC LIBRARY						
04/20/10			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	00	RIORDAN & PINTA, LTD						
2465			00	04/20/2010	282-0000-499.32-80	ORL PLAZA ACQUIS.TO 10/31	2,500.00	
2465			00	04/20/2010	282-0000-499.32-80	REISSUE-INCORRECT BANK	CHECK #: 1814	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

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0004759	00	AFLAC							
20100430	PR0430		00	04/30/2010	010-0000-206.81-00	WIRES	CHECK #: 202199		3,901.26
						VENDOR TOTAL *	.00		3,901.26
0007695	00	FIFTH THIRD BANK							
20100430	PR0430		00	04/30/2010	010-0000-205.82-00	WIRES	CHECK #: 202200		1,609.75
						VENDOR TOTAL *	.00		1,609.75
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20100430	PR0430		00	04/30/2010	010-0000-206.60-00	WIRES	CHECK #: 202201		21,902.60
						VENDOR TOTAL *	.00		21,902.60
0008489	00	UNITED STATES TREASURY							
20100430	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	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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						

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
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 Ol	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 00 02/23/2010	010-1100-413.29-99 010-1100-413.29-99	A&B 4Q Prize A&B 4Q Prize	CHECK #: 202205 CHECK #: 202205	25.00 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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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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	IPPPA 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						

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
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						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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



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Village of Orland Park

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

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

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008114	00	VILLAGE SQUARE ELECTRIC, INC.						
						VENDOR TOTAL *	250.00	
0009664	00	WAREHOUSE DIRECT						
690385-0			00	04/30/2010	010-1400-415.60-10	PO 56327 CLOSED	60.32	
						VENDOR TOTAL *	60.32	
0011501	00	WESTERN STATES						
04/22/10			00	04/30/2010	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
3333333	00	WILLIAM WHITE						
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	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011480	00	ADVANCED SUPPLY COMPANY						
84634		PI2674 056078	00	04/12/2010	031-6002-433.61-70	INTERNAL PUMP	472.00	
84634		PI2675 056078	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	031-6002-433.62-50	CHLORINE	787.50	
						VENDOR TOTAL *	787.50	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000184006		PI2517 055848	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	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	010-2100-424.32-91	PD	145.00	
9191		PI2537 056655	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	010-7002-421.42-91	MARCH	186.75	
						VENDOR TOTAL *	186.75	
0008231	00	APPLE CHEVROLET						
219170		PI2442 055549	00	05/03/2010	010-5006-431.61-80	SENSOR	12.61	
CVCS176767		PI2461 055549	00	04/08/2010	010-5006-431.43-40	MISC REPAIRS	238.40	
218601/218860		PI2462 055549	00	04/20/2010	010-5006-431.61-80	HEADLAMP PARTS/CR APPL	44.79	
218632		PI2463 055549	00	04/20/2010	010-5006-431.61-80	FUEL TANK FILLER NECK	81.85	
218646		PI2464 055549	00	04/20/2010	010-5006-431.61-80	SENSOR	60.95	
218861		PI2465 055549	00	04/26/2010	010-5006-431.61-80	BOLT	2.71	
218865		PI2466 055549	00	04/26/2010	010-5006-431.61-80	SUSPENSION BUMPERS	53.02	
218929		PI2467 055549	00	04/27/2010	010-5006-431.61-80	REAR DOOR ACTUATOR	130.25	
218933		PI2468 055549	00	04/27/2010	010-5006-431.61-80	OIL COOLER LINES	255.82	
CVCS178269		PI2469 055549	00	04/29/2010	010-5006-431.43-40	MISC REPAIRS	181.13	
219025		PI2470 055549	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	283-4003-451.62-30	SAND	26.00	
						VENDOR TOTAL *	26.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
355035		PI2513 055767	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	010-0000-141.40-00	APRIL	5,675.56-	

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

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010201	00	COSTCO WHOLESAL						
032848		PI2547 056692	00	04/20/2010	283-4007-451.90-40	HEALTH FAIR SNACKS	52.07	
						VENDOR TOTAL *	217.95	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
125162		PI2722 055689	00	03/31/2010	283-4003-451.61-70	INNERTUBES	16.54	
						VENDOR TOTAL *	16.54	
0001185	00	CRAIN'S CHICAGO BUSINESS						
000029356842		PI2554 056540	00	03/30/2010	010-1100-413.29-30	1 YR-GRIMES	48.98	
						VENDOR TOTAL *	48.98	
0005285	00	CUMMINS NPOWER,LLC (MN)						
711-15274		PI2732 055969	00	02/12/2010	031-6003-433.61-70	PCB ASSY	382.97	
						VENDOR TOTAL *	382.97	
0011326	00	DEPOCOURT REPORTING SERVICE, INC						
14436		PI2740 053426	00	04/06/2010	282-0000-499.32-80	3/12 CT RPRTR-CONDEMN.	EFT:	387.50
14467		PI2741 053426	00	04/27/2010	282-0000-499.32-80	4/26 CT RPRTR-CONDEMN.	EFT:	270.00
						VENDOR TOTAL *	.00	657.50
0007733	00	DROP ZONE						
58070		PI2551 056737	00	04/06/2010	283-4002-451.44-55	CENT. PK. SOCCER TOURN.	130.00	
58070		PI2502 055685	00	04/06/2010	283-4003-451.44-55	PW	130.00	
						VENDOR TOTAL *	260.00	
0001243	00	EDWARD ELECTRIC CO.						
1008-1		PI2447 056579	00	12/15/2009	092-0000-499.52-21	183 WOLF LIGHTPOLE RPR	2,000.00	
0908-1		PI2448 056601	00	12/15/2009	092-0000-499.52-21	LINCOLNSHIRE BASE RPR	862.50	
0908-2		PI2449 056601	00	12/15/2009	092-0000-499.52-21	16150 HILLCREST BASE RPR	643.50	
0908-4		PI2450 056601	00	12/15/2009	092-0000-499.52-21	159 PK ST BLVD POLE	3,342.45	
0908-5		PI2451 056601	00	12/15/2009	092-0000-499.52-21	JULIE & SOMERGLEN CONDUIT	2,148.00	
1008-1		PI2452 056601	00	12/15/2009	092-0000-499.52-21	183 WOLF LIGHTPOLE RPR	1,203.50	
1008-2		PI2555 056601	00	03/03/2010	092-0000-499.52-21	152 LAGR ST. LT. KNOCK DN	2,511.08	
1008-3		PI2556 056601	00	03/03/2010	092-0000-499.52-21	133 LAGR ST. LT. KNOCK DN	2,325.33	
1008-5		PI2557 056601	00	03/21/2010	092-0000-499.52-21	HARLEM DNKIN DON. ST LT	1,443.35	
0908-3		PI2564 056601	00	12/15/2009	092-0000-499.52-21	156 RAVINIA BASE INSTALL.	1,177.00	
						VENDOR TOTAL *	17,656.71	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-447541		PI2518 056164	00	04/16/2010	010-5002-431.61-40	ELEC. SUPPLIES	1,222.54	
5025-447424		PI2549 056710	00	04/27/2010	283-4003-451.61-99	CORE/COIL	435.62	
						VENDOR TOTAL *	1,658.16	
0008422	00	EMBASSY SUITES						
04/26/10		PI2543 056673	00	04/26/2010	010-2002-416.29-40	5/26-5/28-LARKE	248.00	
						VENDOR TOTAL *	248.00	
0006707	00	ENCHANTED CASTLE						
04/28/10		PI2520 056286	00	04/28/2010	283-4002-451.90-10	DEP. 7/30/10 FIELD TRIP	100.00	



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

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

VEND NO	SEQ#	VENDOR NAME						EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0007536	00	JMD SOX OUTLET, INC.						
05/10/10	PI2641	055779	00	05/10/2010	010-5002-431.60-50	UNIFORMS	239.90	
05/10/10	PI2642	055779	00	05/10/2010	010-5003-435.60-50	UNIFORMS	126.41	
05/10/10	PI2643	055779	00	05/10/2010	010-5006-431.60-50	UNIFORMS	1,204.62	
						VENDOR TOTAL *	1,570.93	
0001595	00	JOE RIZZA FORD, INC.						
328183	PI2526	056563	00	04/09/2010	010-5006-431.43-40	RADIATOR SVC/RPRS	556.41	
						VENDOR TOTAL *	556.41	
0008547	00	JOHN WEIMAR, LTD.						
10-004	PI2700	056592	00	04/13/2010	010-0000-499.32-10	4/13 LEGAL SVCS	1,225.00	
						VENDOR TOTAL *	1,225.00	
0010831	00	JOLIET PARK DISTRICT						
03/13/10	PI2553	056396	00	03/13/2010	283-4002-451.90-10	DEP.-7/2 FIELD TRIP	100.00	
						VENDOR TOTAL *	100.00	
0001447	00	KALE UNIFORMS, INC.						
446311	PI2521	056290	00	04/22/2010	010-7002-421.60-50	UNIFORMS	260.00	
448081	PI2523	056340	00	04/28/2010	010-7002-421.60-50	UNIFORMS	17.50	
445850	PI2527	056586	00	04/21/2010	010-7002-421.60-50	UNIFORMS	42.95	
448387	PI2532	056624	00	04/29/2010	010-7002-421.60-50	UNIFORMS	46.50	
446310	PI2544	056682	00	04/22/2010	010-7002-421.60-50	UNIFORMS	182.93	
						VENDOR TOTAL *	549.88	
0011180	00	KAPLAN PAVING						
3327	PI2522	056307	00	04/28/2010	010-5002-431.62-80	EZ STREET COLD ASPHALT	3,780.00	
						VENDOR TOTAL *	3,780.00	
0005428	00	KEE-LINE IMAGES						
10115	PI2718	056755	00	04/21/2010	283-4002-451.90-49	SHIRTS-MUSIC MAN	512.01	
						VENDOR TOTAL *	512.01	
0009867	00	KENIG, LINDGREN, O'HARA, ABOONA, INC.						
17082	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	00	KOLDENHOVEN ENTERPRISES, INC.						
2400	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	00	LABOR RELATIONS INFORMATION						
04/14/10	PI2540	056666	00	04/14/2010	010-7002-421.29-30	PUBLIC SFTY LABOR NEWS	150.00	
						VENDOR TOTAL *	150.00	
8888888	00	LENORE GAROUFALIS						
2070			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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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009599	00	LOW VOLTAGE SYSTEMS						
2534		PI2516 055825	00	04/23/2010	010-2100-424.42-80	RESET SECURITY SYSTEM	EFT:	75.00
VENDOR TOTAL *							.00	75.00
0010056	00	LOWE'S COMPANIES, INC.						
01146		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	00	LQ LASER QUEST						
01/29/10		PI2563 056220	00	01/29/2010	283-4002-451.90-10	BAL. 6/18 FIELD TRIP	550.00	
VENDOR TOTAL *							550.00	
0010622	00	M J WORKS, INC.						
2396		PI2571 055555	00	04/19/2010	010-5006-431.61-80	FITTINGS	26.20	
VENDOR TOTAL *							26.20	
0001766	00	M.E. SIMPSON COMPANY, INC.						
19675		PI2731 055619	00	02/12/2010	031-6002-433.32-99	10037 146TH LEAK LOC.	EFT:	175.00
VENDOR TOTAL *							.00	175.00
0009508	00	MAHONEY, THOMAS R.						
04/15/10		PI2621 056649	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00	
VENDOR TOTAL *							250.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-098977		PI2565 055556	00	05/03/2010	010-5006-431.61-80	PULLEY ASSY	18.14	

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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						
VO05	PI2676	056152	00	04/30/2010	010-1100-413.29-51	EXAMS	687.00	
VO06	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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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005784	00	MR. RADIATOR & A/C SERV., INC.						
						VENDOR TOTAL *	348.50	
0005659	00	NANAY, JOHN						
04/22/10	PI2631	056712	00	04/22/2010	283-4007-451.90-20	3/17-5/5	504.00	
						VENDOR TOTAL *	504.00	
0004285	00	NATIONAL ENVIRONMENTAL HEALTH						
9002816	PI2625	056672	00	04/02/2010	010-2002-416.29-20	CREDENTIAL RENEW.-WAGNER	125.00	
67958	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	00	NATIONAL SEED COMPANY						
515747SI	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	00	NEOPOST LEASING						
NI546849	PI2608	056036	00	04/18/2010	010-1400-415.44-70	5/17-6/16	501.00	
						VENDOR TOTAL *	501.00	
0011538	00	NEW RIVER EQUIPMENT CORP.						
1343	PI2614	056310	00	04/16/2010	010-5002-431.61-70	STUMP GRINDER WHEEL	1,475.00	
						VENDOR TOTAL *	1,475.00	
0010592	00	NEXTDAYTONER						
A92344	PI2605	055891	00	04/07/2010	010-1101-499.61-35	PAPER FEED ASSY	249.00	
A93199	PI2606	055891	00	04/23/2010	010-1101-499.61-35	MAINTENANCE KIT	299.00	
A93524	PI2636	056780	00	04/30/2010	010-1101-499.43-61	SVC CALL-PD	285.00	
A93567	PI2632	056714	00	04/30/2010	010-7002-421.60-10	TONER	401.50	
A93396	PI2628	056697	00	04/28/2010	283-4007-451.60-10	TONER	90.00	
						VENDOR TOTAL *	1,324.50	
0011225	00	NICOLOSI & ASSOCIATES, LLC						
11680	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	00	NUTOYS LEISURE PRODUCTS						
35237	PI2616	056462	00	04/19/2010	283-4003-451.61-60	EQUIP.-SUNNY PINE PK	955.00	
						VENDOR TOTAL *	955.00	
0007087	00	O'CONNOR, DAVID						
04/15/10	PI2622	056650	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00	
						VENDOR TOTAL *	250.00	
0003092	00	OLD ORLAND HERITAGE FOUNDATION						
05/03/10	PI2568	056723	00	05/03/2010	010-2003-416.84-99	TWIN TOWERS FACADE	2,862.00	
						VENDOR TOTAL *	2,862.00	
0001623	00	ORLAND BOWL, INC.						
7	PI2627	056679	00	04/20/2010	283-4002-451.90-20	SPRING BREAK CAMP	510.00	

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



VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0008159	00	RIDGEWOOD ARTS FOUNDATION							
08/31/09		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	00	RUZICH, CAROLE G.							
04/15/10		PI2620 056648	00	04/15/2010	010-8000-464.29-70	JAN-MARCH 2010	250.00		
						VENDOR TOTAL *	250.00		
0010401	00	SCARIANO, HIMES AND PETRARCA							
27712		PI2607 055933	00	04/01/2010	010-0000-499.32-10	3/4 LEGAL SVCS	661.50		
						VENDOR TOTAL *	661.50		
0003667	00	SHERWIN-WILLIAMS/ORLAND HILLS							
1012-5		PI2619 056632	00	04/19/2010	283-4005-451.61-65	POOL SUPPLIES/PAINT	203.46		
						VENDOR TOTAL *	203.46		
8888888	00	SHIRLEY BREMER							
2072			00	05/17/2010	283-0000-201.05-00	REC REFUNDS	30.00		
						VENDOR TOTAL *	30.00		
0006261	00	SIDLOW, FRANN							
05/05/10		PI2650 056772	00	05/05/2010	283-4002-451.90-20	SOUND-PRESCH GRAD./RECIT.	100.00		
05/05/10		PI2651 056772	00	05/05/2010	283-4002-451.90-20	SOUND-PRESCH GRAD./RECIT.	50.00		
						VENDOR TOTAL *	150.00		
0007968	00	SIDWELL							
80203		PI2634 056735	00	04/22/2010	010-2003-416.29-30	2009 COOK CTY LEASE ATLAS	910.00		
						VENDOR TOTAL *	910.00		
0001887	00	SIGN MASTERS							
32208		PI2638 055492	00	03/22/2010	010-7002-421.60-45	STRIPE VEH. 37	100.00		
32241		PI2655 055492	00	04/30/2010	010-7002-421.60-45	LETTER/STRIPE CAR 10	501.00		
						VENDOR TOTAL *	601.00		
0002244	00	SIR SPEEDY PRINTING #6129							
927		PI2618 056565	00	04/21/2010	031-6002-433.60-20	WATER INTERRUPT DR HNGRS	82.14		
						VENDOR TOTAL *	82.14		
0008467	00	SKYHAWKS SPORTS ACADEMY, INC.							
3351011613		PI2629 056703	00	04/26/2010	283-4007-451.90-20	3/22-3/26 CAMP	819.38		
						VENDOR TOTAL *	819.38		
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
000519587		PI2596 055678	00	04/13/2010	010-2100-424.61-30	PAINT	239.94		
						VENDOR TOTAL *	239.94		
0011491	00	SOUTHTOWNSTAR - ADS							
10015930		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							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001785	00	SOUTHWEST SPECIAL RECREATION						
04/28/10	PI2715	056690	00	04/28/2010	283-4008-451.90-10	SPRING FORMAL	660.00	
						VENDOR TOTAL *	660.00	
0009192	00	SPACECO, INC.						
50480	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	00	SPORTSMITH LLC						
496344	PI2710	056653	00	04/23/2010	283-4007-451.60-45	WEIGHT ROOM BAR PAD	37.59	
						VENDOR TOTAL *	37.59	
0009489	00	STARFISH AQUATICS INSTITUTE						
6060	PI2696	056551	00	04/16/2010	283-4005-451.29-20	2010 LIFEGUARD LICENSES	5,062.29	
						VENDOR TOTAL *	5,062.29	
0001854	00	STATE TREASURER						
36413	PI2701	056599	00	04/12/2010	010-5002-431.43-70	JAN-MARCH 2010	10,273.29	
36106	PI2734	056599	00	02/02/2010	010-5002-431.43-70	OCT-DEC 2009	10,273.29	
						VENDOR TOTAL *	20,546.58	
0010355	00	TASK MERCHANDISING, INC.						
20198	PI2714	056687	00	04/09/2010	010-7002-421.84-70	DNA KITS	945.22	
						VENDOR TOTAL *	945.22	
0007139	00	TAYLOR & ASSOCIATES INC.						
15468	PI2646	056617	00	05/01/2010	283-4005-451.60-45	POOL LOUNGE CHAIRS	2,981.80	
						VENDOR TOTAL *	2,981.80	
0006280	00	TEAM REIL, INC.						
10-9911	PI2679	056409	00	04/09/2010	283-4003-451.61-60	PLAY UNIT-WLODARSKI PARK	1,213.00	
						VENDOR TOTAL *	1,213.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
63673	PI2658	055562	00	04/09/2010	010-5006-431.61-80	BRACKET	24.74	
63777	PI2659	055562	00	04/19/2010	010-5006-431.61-80	OIL DRAIN PLUG	12.48	
63793	PI2660	055562	00	04/21/2010	010-5006-431.61-80	SCREWS	5.24	
63813	PI2661	055562	00	04/22/2010	010-5006-431.61-80	CONTROL/CORE CR APPLIED	483.62	
63832	PI2662	055562	00	04/22/2010	010-5006-431.61-80	OIL DRAIN PLUG	12.48	
						VENDOR TOTAL *	538.56	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
045379	PI2663	055582	00	04/08/2010	283-4007-451.42-91	PRESSURE TEST	200.00	
						VENDOR TOTAL *	200.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039040-IN	PI2664	055659	00	04/19/2010	010-2100-424.42-93	APRIL	15,545.00	
0039040-IN	PI2665	055659	00	04/19/2010	010-2100-424.42-93	APRIL	1,015.00	
0039040-IN	PI2666	055659	00	04/19/2010	026-0000-498.42-93	APRIL	850.00	
0039040-IN	PI2667	055659	00	04/19/2010	283-4007-451.42-93	APRIL	9,915.00	

PROGRAM: GM339L

AS OF: 05/18/2010

CHECK DATE: 05/18/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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	

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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