

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
0010634	00	ABC SUPPLY COMPANY						
8068833		PI5781 057796 00 08/23/2010			283-4003-451.61-99	ROOF SHINGLES-2 PARKS	98.44	
8078932		PI5782 057796 00 08/23/2010			283-4003-451.61-99	ROOF SHINGLES-2 PARKS	50.08	
						VENDOR TOTAL *	148.52	
0001016	00	ALEXANDER CHEMICAL CORP.						
0439448/449		PI5767 056027 00 08/23/2010			031-6002-433.62-50	CHLORINE	880.00	
						VENDOR TOTAL *	880.00	
0011681	00	ALI, HAMZA						
09/09/10		PI5735 057892 00 09/09/2010			283-4002-451.90-43	4TH PL PLAYOFFS	25.00	
						VENDOR TOTAL *	25.00	
0011647	00	ALLIED CLEANING SERVICES, INC.						
875		PI6090 057633 00 08/03/2010			010-7002-421.42-99	THURTO TRANSPORT	250.00	
						VENDOR TOTAL *	250.00	
0001024	00	AMERICAN WATER WORKS ASSOC.						
7029		PI5773 057611 00 08/03/2010			031-6001-433.29-10	8/12-INGRAM/MEDLAND	80.00	
						VENDOR TOTAL *	80.00	
0007874	00	AMPEST EXTERMINATING, INC.						
11034		PI5743 055527 00 08/10/2010			010-2100-424.32-91	PW SHED/OLD SALT BLDG	50.00	
10869		PI5744 055527 00 08/20/2010			010-2100-424.32-91	PD	100.00	
10916		PI5786 057832 00 08/11/2010			283-4007-451.32-91	S.PLEX	95.00	
						VENDOR TOTAL *	245.00	
0001025	00	AMPSCO, INC.						
42367		PI5745 055548 00 08/17/2010			010-5006-431.43-20	MISC REPAIRS	409.25	
						VENDOR TOTAL *	409.25	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2613		PI5741 051259 00 08/03/2010			282-0000-499.32-80	TRIANGLE-12/14/09-7/31/10	EFT:	2,156.25
						VENDOR TOTAL *	.00	2,156.25
0008231	00	APPLE CHEVROLET						
224008		PI5746 055549 00 08/23/2010			010-5006-431.61-80	PLUGS	12.05	
224117		PI5747 055549 00 08/25/2010			010-5006-431.61-80	DOOR HANDLE/LATCH	131.84	
224129		PI5748 055549 00 08/25/2010			010-5006-431.61-80	PARTS-1 RETURN	66.48	
224166		PI5749 055549 00 08/26/2010			010-5006-431.61-80	ARM REST	44.97	
224168		PI5750 055549 00 08/26/2010			010-5006-431.61-80	CHANNEL	16.92	
224328		PI5751 055549 00 08/30/2010			010-5006-431.61-80	RELAYS	21.41	
224450		PI5790 055549 00 09/02/2010			010-5006-431.61-80	RETAINERS	18.05	
224523		PI5791 055549 00 09/03/2010			010-5006-431.61-80	HANDLE	37.91	
						VENDOR TOTAL *	349.63	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2002578		PI5760 055696 00 08/16/2010			283-4003-451.62-30	POOL SAND	26.00	
2002591		PI5761 055696 00 08/17/2010			283-4003-451.62-30	POOL SAND	13.00	
						VENDOR TOTAL *	39.00	
0003062	00	ASPEN VALLEY LANDSCAPE						

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0003062	00	ASPEN VALLEY LANDSCAPE						
368132		PI5763 055767	00	08/24/2010	283-4003-451.63-30	TOPSOIL	34.60	
368181		PI5764 055767	00	08/24/2010	283-4003-451.62-30	PLANTING MIX/RIVER ROCK	161.54	
368233		PI5765 055767	00	08/25/2010	283-4003-451.63-30	TOPSOIL	34.60	
						VENDOR TOTAL *	230.74	
0010372	00	B & R IRRIGATION SYSTEMS						
106		PI5793 055682	00	09/01/2010	283-4003-451.43-50	SOCCER FIELD 2 LEAK RPRS	200.00	
105		PI5785 057814	00	08/16/2010	283-4007-451.43-10	S.PLEX LEAK REPAIRS	190.00	
						VENDOR TOTAL *	390.00	
0007841	00	BLACK DIRT, INC.						
13507		PI5982 056451	00	08/23/2010	031-6007-433.63-30	DIRT	140.00	
						VENDOR TOTAL *	140.00	
0003821	00	BLACKBURN MANUFACTURING CO.						
0377760-IN		PI5738 057526	00	07/30/2010	031-6002-433.60-99	UTILITY MARKING FLAGS	1,031.42	
						VENDOR TOTAL *	1,031.42	
0002251	00	BOBZIN, STEVE						
09/09/10		PI5799 057849	00	09/09/2010	283-4002-451.90-21	UMPIRING	297.00	
						VENDOR TOTAL *	297.00	
0005601	00	BROIDA AND ASSOCIATES						
1		PI5740 057721	00	07/01/2010	010-8000-464.32-10	JUNE LEGAL	972.29	
						VENDOR TOTAL *	972.29	
0010069	00	BUFORD LAW OFFICE, LLC						
13467		PI6087 051393	00	08/05/2010	054-0000-499.84-80	0FZ0036	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0009238	00	BURRIS EQUIPMENT						
PS54934		PI5752 055551	00	08/20/2010	010-5006-431.61-71	STARTER RECOIL/OIL	42.02	
PS54934		PI5753 055551	00	08/20/2010	010-5006-431.62-20	STARTER RECOIL/OIL	6.60	
PS55436		PI5792 055551	00	09/02/2010	010-5006-431.61-71	STARTER/WEED WHIP BLADES	164.80	
						VENDOR TOTAL *	213.42	
0002403	00	C.O.P.S. TESTING SERVICE, INC.						
101857		PI5739 057634	00	07/30/2010	010-7002-421.32-99	POLYGRAPHS-TURANO/HTHRLY.	320.00	
						VENDOR TOTAL *	320.00	
0009752	00	CALENDARS						
13089976		PI5784 057810	00	08/09/2010	010-7002-421.60-10	APPOINTMENT BOOK	26.59	
						VENDOR TOTAL *	26.59	
0007407	00	CARL SANDBURG ATHLETIC BOOSTERS						
09/07/10		PI5801 057902	00	09/07/2010	010-9450-464.42-30	1/2 PAGE AD	275.00	
						VENDOR TOTAL *	275.00	
0007343	00	CARQUEST AUTO PARTS STORES						

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0007343 2543-172800	00	CARQUEST AUTO PARTS STORES PI5754 055552	00	08/26/2010	010-5006-431.61-80	FUSE	4.89	
						VENDOR TOTAL *	4.89	
0002830 TMH6886 TRC0286 TSZ6630	00	CDW GOVERNMENT, INC. PI6089 057542	00	08/05/2010	010-1101-421.60-15	SOFTWARE UPGRADE	EFT:	1,069.97
		PI5777 057732	00	08/23/2010	010-7002-421.60-10	DYMO LBL INTERNET POSTAGE	EFT:	137.32
		PI5778 057732	00	08/31/2010	010-7002-421.60-10	DYMO LBL INTERNET POSTAGE	EFT:	149.13
						VENDOR TOTAL *	.00	1,356.42
0007358 121718	00	CENTER FOR APPLIED PSYCHOLOGY PI5775 057697	00	08/05/2010	010-8000-464.29-50	EVALS. -MURPHY/ALEXANDER	600.00	
						VENDOR TOTAL *	600.00	
0006989 09/01/10	00	CHALLENGER SPORTS CORP. PI5796 057478	00	09/01/2010	283-4007-451.90-20	7/12-7/16 CAMPS	2,344.00	
						VENDOR TOTAL *	2,344.00	
0008104 29559	00	CHI-TOWN HARLEY-DAVIDSON PI5779 057771	00	08/13/2010	010-5006-431.43-40	MISC REPAIRS	153.50	
						VENDOR TOTAL *	153.50	
0009821 IN002323	00	CHICAGO BULLS/WHITE SOX TRAINING PI5783 057800	00	08/10/2010	283-4007-451.90-20	7/19-7/23 BASKETBALL CAMP	3,502.40	
						VENDOR TOTAL *	3,502.40	
0001144 50381476	00	CHICAGO TRIBUNE PI5795 057337	00	09/05/2010	010-1100-413.29-30	9/5-12/4	42.25	
						VENDOR TOTAL *	42.25	
0011170 08/18/10	00	CHIEFS YOUTH LACROSSE PI5780 057782	00	08/18/2010	283-4002-451.90-20	9/19-9/22 CAMP	1,813.00	
						VENDOR TOTAL *	1,813.00	
0004679 95684	00	CHRISTOPHER B. BURKE PI5768 056643	00	08/24/2010	054-0000-499.71-40	151/80 AV TRAF.SGNL-FINAL	4,770.79	
						VENDOR TOTAL *	4,770.79	
0010750 000017456	00	CHRISTOPHER JOHN DESIGNS PI6046 055641	00	08/18/2010	010-1500-411.60-99	GLECIER	175.00	
						VENDOR TOTAL *	175.00	
0010443 09/09/10	00	CLARK, EUGENE PI5800 057850	00	09/09/2010	283-4002-451.90-21	UMPIRING	594.00	
						VENDOR TOTAL *	594.00	
0009401 103145 102910 103144	00	COMMERCIAL COFFEE SERVICE INC. PI5789 055495	00	09/02/2010	010-7002-421.60-30	COFFEE	84.00	
		PI5762 055710	00	08/19/2010	283-4007-451.60-30	COFFEE	84.00	
		PI5794 055710	00	09/02/2010	283-4007-451.60-30	COFFEE	84.00	

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0009401	00	COMMERCIAL COFFEE SERVICE INC.						
						VENDOR TOTAL *	252.00	
0003524 8670	00	COMPLETE COLLISION CARE, INC. PI5937 057698 00 06/30/2010	00	06/30/2010	092-0000-499.52-11	MISC REPAIRS	EFT:	9,926.97
						VENDOR TOTAL *	.00	9,926.97
0004783 03730913 03746100	00	CONNEY SAFETY PRODUCTS PI5770 057011 00 08/11/2010 PI5798 057837 00 09/01/2010	00	08/11/2010 09/01/2010	283-4005-451.90-44 283-4007-451.90-44	GATORADE GLOVES/HAND WIPES	112.46 133.54	
						VENDOR TOTAL *	246.00	
0001472 1361286-IN 1366924-IN	00	CONSERV FS PI5757 055690 00 08/13/2010 PI5758 055690 00 08/30/2010	00	08/13/2010 08/30/2010	283-4003-451.61-99 283-4003-451.61-99	ATHLETIC FIELD PAINT GLOVES/SIGNAL	42.60 88.20	
						VENDOR TOTAL *	130.80	
0001156 09/01/10	00	COOK COUNTY RECORDER & REGISTRAR PI5797 057835 00 09/01/2010	00	09/01/2010	010-2002-416.42-21	LIEN RECORDING FEES	201.25	
						VENDOR TOTAL *	201.25	
0001175 INV22807312010	00	COOK COUNTY RECORDER OF DEEDS PI6086 056965 00 07/31/2010	00	07/31/2010	010-0000-499.42-30	JULY FILING FEES	558.00	
						VENDOR TOTAL *	558.00	
0001131 SI092447	00	CORRPRO WATERWORKS CO., INC. PI5939 055507 00 07/30/2010	00	07/30/2010	031-6002-433.43-90	ELEV TANK ANNUAL SVC	2,975.00	
						VENDOR TOTAL *	2,975.00	
0010201 039860	00	COSTCO WHOLESALE PI5774 057691 00 08/12/2010	00	08/12/2010	010-7002-421.84-70	FOOD-TRAILERS IN PARKS	63.32	
						VENDOR TOTAL *	63.32	
0011650 08/05/10	00	COUNTRY FLORIST PI5772 057606 00 08/05/2010	00	08/05/2010	010-1500-411.60-99	BARTH	110.00	
						VENDOR TOTAL *	110.00	
0003527 130488 130906	00	COUNTRYSIDE LAWN & GARDEN, INC. PI5755 055689 00 08/11/2010 PI5756 055689 00 08/24/2010	00	08/11/2010 08/24/2010	283-4003-451.60-40 283-4003-451.60-40	SAW CHAIN LINKS PRUNING SAW/LINKS	44.00 85.10	
						VENDOR TOTAL *	129.10	
0007781 10217	00	CYGANY PI5759 055694 00 08/17/2010	00	08/17/2010	283-4003-451.61-99	DOG WASTE BAGS	1,098.75	
						VENDOR TOTAL *	1,098.75	
0002384 210226 210236	00	D.J. MASSAT, INC. PI5736 055611 00 07/17/2010 PI5737 055611 00 07/24/2010	00	07/17/2010 07/24/2010	031-6002-433.62-30 031-6002-433.62-30	SUPPLIES SUPPLIES	882.45 938.72	
						VENDOR TOTAL *	1,821.17	
0008060	00	DARLING INTERNATIONAL						

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0008060 00156468	00	DARLING INTERNATIONAL PI5787 057899	00	08/16/2010	010-9400-499.84-99	GREASE TRAP P/U-TASTE	160.00	
						VENDOR TOTAL *	160.00	
0010809 24094	00	DAY & ROBERT, P.C. PI6088 051511	00	08/31/2010	282-0000-499.32-80	CONDEMNATION SVCS-AUG.	22,323.18	
						VENDOR TOTAL *	22,323.18	
0005620 XF2NF7NM4 XF2J347K1	00	DELL PI5769 056885 PI5776 057700	00	08/31/2010 08/25/2010	010-1101-421.60-11 010-7009-421.60-45	DVD BURNER 5 DESKTOP COMPUTERS	47.39 5,367.95	
						VENDOR TOTAL *	5,415.34	
0002095 309829	00	DELTA DENTAL PLAN OF ILLINOIS PI5766 055903	00	08/31/2010	092-0000-499.53-40	AUGUST	EFT:	22,403.70
						VENDOR TOTAL *	.00	22,403.70
0011326 14620	00	DEPOCOURT REPORTING SERVICE, INC PI5742 053426	00	08/26/2010	282-0000-499.32-80	8/12 COURT REPORTING	EFT:	582.75
						VENDOR TOTAL *	.00	582.75
0010134 177967	00	DEUTSCH, LEVY & ENGEL PI6081 051394	00	07/30/2010	054-0000-499.84-80	0FZ0013, 0003	EFT:	1,247.50
						VENDOR TOTAL *	.00	1,247.50
0008731 17749	00	DIRECT FITNESS SOLUTIONS, LLC PI5771 057533	00	08/27/2010	283-4007-451.60-45	EQUIPMENT PARTS	182.90	
						VENDOR TOTAL *	182.90	
0001223 728665	00	DOMINICK'S FINER FOODS, INC. PI5788 057901	00	08/06/2010	010-9400-499.60-99	SUPPLIES-TASTE	5.37	
						VENDOR TOTAL *	5.37	
0007733 60060 60409	00	DROP ZONE PI6007 057907 PI5880 055685	00	08/10/2010 08/16/2010	010-9450-464.44-55 283-4003-451.44-55	JULY 4 SVC AUGUST PORTA JOHN RENTAL	1,500.00 2,085.00	
						VENDOR TOTAL *	3,585.00	
0001230 3290851 3293402 3293763 3293402	00	EAST JORDAN IRON WORKS, INC. PI5824 055613 PI5825 055613 PI5862 055613 PI5826 055613	00	07/27/2010 07/31/2010 08/18/2010 07/31/2010	031-6002-433.64-40 031-6002-433.64-40 031-6002-433.64-40 031-6007-433.63-20	HYDRANT REPAIR PARTS HYDTANT/STORM SEWER PTS HYDRANT REPAIR PARTS HYDTANT/STORM SEWER PTS	EFT: EFT: EFT: EFT:	1,050.00 1,578.00 228.00 185.43
						VENDOR TOTAL *	.00	3,041.43
0001249 5025-450199 5025-450602 5025-450658	00	EFENGEE ELECTRICAL SUPPLY CO. PI5934 057913 PI5935 057913 PI5913 055585	00	09/01/2010 09/01/2010 09/03/2010	283-4003-451.61-99 283-4003-451.61-99 283-4007-451.61-20	BALLASTS ELEC. SUPPLIES ELEC. SUPPLIES	418.56 25.86 347.52	
						VENDOR TOTAL *	791.94	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						

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0001255 10-127054	00	ENVIRO-TEST/PERRY LABS, INC. PI5889 056131	00	08/04/2010	031-6002-433.32-90	COLIFORM SAMPLES	444.75	
						VENDOR TOTAL *	444.75	
0011063 889	00	EV TECHNOLOGIES PI5807 057774	00	11/19/2009	010-5006-431.43-40	SET UP VEH. 6068	EFT:	340.00
616		PI5804 057843	00	12/09/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1410	EFT:	132.45
620		PI5805 057845	00	12/12/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1421	EFT:	132.45
619		PI5806 057846	00	12/11/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1446	EFT:	132.45
982		PI5808 057842	00	02/11/2010	010-7002-421.43-20	MISC REPAIRS-UNIT 1424	EFT:	169.95
1011		PI5809 057844	00	03/11/2010	010-7002-421.60-45	100 AMP CIRCUIT BRKR	EFT:	15.00
1091		PI5814 057841	00	05/20/2010	010-7002-421.60-45	IGNITION SENSING TIMER	EFT:	79.95
1103		PI5822 057866	00	06/01/2010	010-7002-421.60-45	STRIP/INSTALL EQUIPMENT	EFT:	1,220.00
						VENDOR TOTAL *	.00	2,222.25
0011027 09/09/10	00	FIRLIT, JASON PI5929 057856	00	09/09/2010	283-4002-451.90-43	1ST PL REG SEASON/PLAYOFF	425.00	
						VENDOR TOTAL *	425.00	
0001100 310599	00	G.W. BERKHEIMER CO., INC. PI5899 057792	00	08/11/2010	010-2100-424.61-30	AEROSOL CAN EVAP	47.46	
328380		PI5932 057912	00	09/02/2010	026-0000-498.61-70	PARTS	906.57	
328389		PI5933 057912	00	09/02/2010	026-0000-498.61-70	SENSOR/CONTROL	128.57	
312915		PI5903 057834	00	08/13/2010	283-4007-451.61-70	DIFFUSERS	257.10	
						VENDOR TOTAL *	1,339.70	
0002109 788390	00	GAMETIME, INC. PI5984 057552	00	08/19/2010	283-4003-451.61-60	PLAYGROUND SLIDES	EFT:	4,097.99
						VENDOR TOTAL *	.00	4,097.99
0008841 1015989574	00	GEMPLER'S PI5905 057840	00	08/24/2010	010-2100-424.60-50	SAFETY EYEWEAR	112.70	
						VENDOR TOTAL *	112.70	
0003414 596685	00	GOLDY LOCKS, INC. PI5859 055576	00	08/25/2010	010-2100-424.43-10	KEYS	30.25	
						VENDOR TOTAL *	30.25	
0005760 768055366	00	GORDON FOOD SERVICE, INC. PI5907 057900	00	08/06/2010	010-9400-499.60-99	EGGS-TASTE	4.98	
768055817		PI5885 055755	00	08/24/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGM	137.17	
768055842		PI5900 057829	00	08/25/2010	283-4002-451.90-40	SUPPLIES-HOOPLA	35.47	
						VENDOR TOTAL *	177.62	
0001323 9332630152	00	GRAINGER, INC. PI5877 055668	00	08/25/2010	010-2100-424.61-30	FUSES	13.38	
9326888808		PI5957 055668	00	08/18/2010	283-4003-451.61-99	VACUUM BRKR RPR KIT/COVER	48.34	
9321619737		PI5901 057833	00	08/12/2010	283-4005-451.61-20	TRANSFORMER	120.24	
9321619745		PI5902 057833	00	08/12/2010	283-4005-451.61-20	STROBE	61.43	
						VENDOR TOTAL *	243.39	
0001338	00	HACH COMPANY						

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0001338 6884293	00	HACH COMPANY PI5894 057468	00	08/30/2010	031-6002-433.62-50	CHLORINE	312.95	
						VENDOR TOTAL *	312.95	
0002314 258949 258752	00	HALL SIGNS, INC. PI5888 056019 PI5972 056019	00	08/12/2010 08/05/2010	010-5002-431.61-50 010-5002-431.61-50	SIGN SIGNS	31.18 2,548.96	
						VENDOR TOTAL *	2,580.14	
0001343 00389974	00	HALOGEN SUPPLY COMPANY, INC. PI5893 056600	00	08/11/2010	283-4005-451.61-65	SUPPLIES	40.19	
						VENDOR TOTAL *	40.19	
0010052 09/09/10	00	HARRIS, IVAN PI5928 057851	00	09/09/2010	283-4002-451.90-21	UMPIRING	189.00	
						VENDOR TOTAL *	189.00	
0001898 0063148 1007859 1410312 1415033 1448392 1802188 1827019 1452180 1492472 1446952	00	HD SUPPLY WATERWORKS PI6008 057998 PI5811 055622 PI5812 055622 PI5813 055622 PI5818 055622 PI5870 055622 PI5871 055622 PI5819 055622 PI5820 055622 PI5821 057015	00	02/12/2010 05/25/2010 05/27/2010 05/27/2010 06/03/2010 08/17/2010 08/23/2010 06/08/2010 06/14/2010 06/10/2010	031-1400-415.43-60 031-6002-433.64-60 031-6002-433.64-60 031-6002-433.64-60 031-6002-433.62-40 031-6002-433.62-40 031-6002-433.62-40 031-6007-433.63-20 031-6007-433.63-20 031-6007-433.63-20	METER READING AUTOGUN RPR HYDRANT REPAIR PARTS HYDRANT REPAIR PARTS HYDRANT REPAIR PARTS HYDRANT REPAIR PARTS HYDRANT REPAIR PARTS HYDRANT REPAIR PARTS GLOBE CHECK VALVE GLOBE CHECK VALVE PVC SEWER PIPE	175.00 5,152.00 9,611.00 4,945.00 348.08 827.00 388.00 350.00 350.00 2,210.88	
						VENDOR TOTAL *	24,356.96	
0001350 543705 543706	00	HELSEL-JEPPERSON ELECTRICAL INC PI5955 055667 PI5956 055667	00	08/17/2010 08/17/2010	010-2100-424.61-20 010-2100-424.61-20	CIRCUIT BREAKER ELEC SUPPLIES	210.00 117.55	
						VENDOR TOTAL *	327.55	
0008572 19-47037-PL-001	00	HNTB PI5938 050439	00	07/09/2010	010-2003-416.32-80	159 CORRIDOR-5/22-6/25	4,740.61	
						VENDOR TOTAL *	4,740.61	
0006704 09/08/10	00	HOBBY LOBBY PI5927 055840	00	09/08/2010	283-4002-451.90-40	SUPPLIES-PRESCH PGM	28.33	
						VENDOR TOTAL *	28.33	
0003638 0211826 5215285 3020724 8221010 8221010 7320910	00	HOME DEPOT/GECF PI5827 055614 PI5863 055614 PI5864 055614 PI5860 055590 PI5861 055590 PI5995 057789	00	07/09/2010 08/23/2010 08/25/2010 08/20/2010 08/20/2010 08/21/2010	031-6002-433.60-99 031-6002-433.61-30 031-6002-433.61-30 283-4003-451.60-99 283-4003-451.61-99 283-4003-451.60-40	RAKES/SUPPLIES BLDG SUPPLIES BLDG SUPPLIES CHARCOAL/SUPPLIES CHARCOAL/SUPPLIES TOOLS-WIGGS DEPT	177.70 30.64 24.40 380.88 70.98 930.01	

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0003638	00	HOME DEPOT/GECF						
						VENDOR TOTAL *	1,614.61	
0011000	00	HOMER INDUSTRIES, LLC						
S33664		PI5832 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33665		PI5833 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33672		PI5834 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33675		PI5835 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33684		PI5836 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33686		PI5837 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33700		PI5838 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33702		PI5839 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33716		PI5840 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33717		PI5841 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33723		PI5842 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S34424		PI5881 055700 00 08/25/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34440		PI5882 055700 00 08/26/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34470		PI5883 055700 00 08/27/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34473		PI5884 055700 00 08/27/2010			283-4003-451.61-60	PLAYGROUND MULCH	300.00	
S34538		PI5923 055700 00 09/01/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34547		PI5924 055700 00 09/01/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34559		PI5925 055700 00 09/02/2010			283-4003-451.61-60	PLAYGROUND MULCH	300.00	
S34560		PI5926 055700 00 09/02/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34344		PI5961 055700 00 08/20/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S34351		PI5962 055700 00 08/20/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
						VENDOR TOTAL *	5,700.00	
0009011	00	HORTON INSURANCE AGENCY, INC.						
231030		PI6080 057999 00 08/04/2010			010-9400-499.84-99	2010 POLICY-TASTE OF ORL	7,524.00	
						VENDOR TOTAL *	7,524.00	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.						
07/31/10		PI5845 057053 00 07/31/2010			283-4002-451.90-60	SUMMER DAYCAMP BUS SVC	10,166.55	
						VENDOR TOTAL *	10,166.55	
0011209	00	INFOSEND, INC						
45203		PI5846 055477 00 08/30/2010			031-1400-415.41-60	8/27 WATER BILLS	4,140.61	
45203		PI5847 055477 00 08/30/2010			031-1400-415.42-80	8/27 WATER BILLS	1,471.81	
45416		PI5909 055477 00 09/02/2010			031-1400-415.42-80	8/1 EMAILED WATER BILLS	17.42	
						VENDOR TOTAL *	5,629.84	
0002836	00	JAMES J. ROCHE & ASSOCIATES						
14364		PI5908 057908 00 08/27/2010			010-0000-499.32-10	5/11-7/13 LEGAL SVCS	4,068.75	
14363		PI6079 056896 00 08/26/2010			010-0000-499.32-10	5/11-8/26 LGL-LIQUOR LIC.	1,300.00	
						VENDOR TOTAL *	5,368.75	
0003742	00	JIM MELKA LANDSCAPING						
4-83610		PI5904 057838 00 08/27/2010			283-4003-451.63-30	GRASSES	24.74	
						VENDOR TOTAL *	24.74	
0005109	00	K & L GATES, LLP						

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0005109 2235729	00	K & L GATES, LLP PI5887 055877	00	08/11/2010	010-0000-499.32-10	JULY BUS SVC	EFT:	210.00
						VENDOR TOTAL *	.00	210.00
0001447 477197 479372 476756	00	KALE UNIFORMS, INC. PI5895 057679 PI5896 057679 PI5898 057726	00 00 00	08/21/2010 08/28/2010 08/20/2010	010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS	72.00 98.00 155.00	
						VENDOR TOTAL *	325.00	
0011680 09/09/10	00	KARCZEWSKI, TONY PI5931 057891	00	09/09/2010	283-4002-451.90-43	4TH PL REG SEASON	50.00	
						VENDOR TOTAL *	50.00	
0011552 2409	00	KOLDENHOVEN ENTERPRISES, INC. PI5897 057706	00	08/30/2010	283-4003-451.61-60	STONE REPL-179TH/WISH.WL	2,420.00	
						VENDOR TOTAL *	2,420.00	
0011120 09/09/10	00	KRITIKOS, NICK PI5930 057857	00	09/09/2010	283-4002-451.90-43	2ND PL REG SEASON/PLAYOFF	275.00	
						VENDOR TOTAL *	275.00	
0006124 140651320710	00	KROLL FACTUAL DATA - LOVELAND PI5940 057638	00	07/31/2010	010-1101-421.43-61	JULY	64.29	
						VENDOR TOTAL *	64.29	
0010917 2109873	00	KRR SERVICES, INC. PI5983 056839	00	08/24/2010	010-9400-499.44-50	REFRIG TRUCK RENT-TASTE	995.00	
						VENDOR TOTAL *	995.00	
0002974 423329	00	KUSTOM SIGNALS, INC. PI5991 057735	00	08/11/2010	010-7002-421.43-20	RADAR GUN REPAIR	531.91	
						VENDOR TOTAL *	531.91	
0010945 772509	00	LEXISNEXIS PI5890 056151	00	08/31/2010	010-1100-413.29-51	DRUG TESTING	205.00	
						VENDOR TOTAL *	205.00	
0011687 06/07/10	00	LOGAN, AVA C. PI5823 057926	00	06/07/2010	010-9450-464.32-80	9/26 SHOW	1,500.00	
						VENDOR TOTAL *	1,500.00	
0010629 AUG 2010 #2	00	LOHRER, ERNEST PI5968 055781	00	08/19/2010	283-4002-451.90-20	2ND HALF-8/26-9/25	480.00	
						VENDOR TOTAL *	480.00	
0009599 2732 2736	00	LOW VOLTAGE SYSTEMS PI5988 057703 PI5993 057748	00 00 00	08/20/2010 08/21/2010	283-4005-451.42-80 283-4005-451.42-80	POOL CAMERA INSTALL POOL CAMERA INSTALL	EFT: EFT:	3,280.00 800.00
						VENDOR TOTAL *	.00	4,080.00
0010056	00	LOWE'S COMPANIES, INC.						

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0010056	00	LOWE'S COMPANIES, INC.						
02056		PI5872 055661	00	08/27/2010	010-2100-424.61-30	BLDG SUPPLIES	38.78	
02103		PI5873 055661	00	08/27/2010	010-2100-424.61-30	BLDG SUPPLIES	16.98	
01975		PI5875 055661	00	08/30/2010	010-2100-424.61-30	PVC/SWITCH	15.50	
02483		PI5914 055661	00	09/03/2010	010-2100-424.61-30	HEX KEY EXT./QUIKRETE	11.64	
02485		PI5915 055661	00	09/03/2010	010-2100-424.61-30	BLDG SUPPLIES	7.25	
02764		PI5916 055661	00	09/07/2010	010-2100-424.61-30	SILICONE/LUBE	7.46	
01077		PI5917 055661	00	09/08/2010	010-2100-424.61-30	SUPPLIES-PW EXIT LIGHTS	27.27	
02811		PI5920 055661	00	09/08/2010	010-2100-424.61-30	SUPPLIES-PW EXIT LIGHTS	11.03	
02940		PI5954 055661	00	08/25/2010	010-2100-424.61-30	HOSE REEL LEADER HOSE	7.67	
09335		PI5858 055574	00	08/31/2010	010-7002-421.60-99	RANGE KEYS	7.37	
09737		PI5950 055574	00	08/16/2010	010-7002-421.60-99	TOWELS	6.46	
09639		PI5906 057898	00	08/03/2010	010-9400-499.84-99	BATTERIES/SUPP. -TASTE	42.38	
01939		PI5815 055618	00	06/15/2010	031-6002-433.61-30	LIGHT BULBS	9.96	
02968		PI5816 055618	00	06/17/2010	031-6002-433.60-99	SUPPLIES	45.12	
02193		PI5828 055618	00	07/02/2010	031-6002-433.61-30	BLDG SUPPLIES	24.27	
02663		PI5829 055618	00	07/23/2010	031-6002-433.61-30	BLDG SUPPLIES	12.25	
14018		PI5830 055618	00	07/23/2010	031-6002-433.61-30	PLUG/ADAPTERS	5.22	
02168		PI5831 055618	00	07/30/2010	031-6002-433.61-30	TURF BUILDER/BLDG SUPP.	150.38	
14344		PI5865 055618	00	08/04/2010	031-6002-433.60-99	SUPPLIES	27.65	
01804		PI5866 055618	00	08/11/2010	031-6002-433.60-99	HARDWARE SUPPLIES	59.00	
02991		PI5867 055618	00	08/11/2010	031-6002-433.61-30	BLDG SUPPLIES	11.07	
12788		PI5868 055618	00	08/20/2010	031-6002-433.61-30	BLDG SUPPLIES	23.94	
02195		PI5936 055618	00	05/26/2010	031-6002-433.61-30	DEHUMIDIFIER/BLDG SUPPL.	117.81	
02195		PI5936	00	05/26/2010	031-6002-433.60-45	DEHUMIDIFIER/BLDG SUPPL.	199.00	
02267		PI5886 055816	00	08/30/2010	283-4002-451.90-46	LUMBER/SUPPLIES-PLAY	76.38	
02746		PI5803 055661	00	09/07/2010	283-4003-451.61-99	WASP KILLER	9.00	
12052		PI5874 055661	00	08/27/2010	283-4003-451.61-99	SUPPLIES	69.66	
01081		PI5918 055661	00	09/08/2010	283-4003-451.61-99	CLEANING SUPPLIES	208.09	
01083		PI5919 055661	00	09/08/2010	283-4003-451.61-99	BOLTS/NAILS	47.23	
09832		PI5921 055661	00	09/08/2010	283-4003-451.61-99	CABLE TIES	23.20	
82722		PI5922 055661	00	09/09/2010	283-4003-451.61-99	CAR BATTERY CHARGER	98.01	
02306		PI5876 055661	00	08/31/2010	283-4007-451.61-30	CLNG SUPPLY RACK-GEHGAN	22.90	
VENDOR TOTAL *							1,439.93	
0001766	00	M.E. SIMPSON COMPANY, INC.						
20030		PI5810 055619	00	05/26/2010	031-6002-433.32-99	LEAK LOC-14151 84/82 SHPS	EFT:	525.00
20102		PI5817 055619	00	06/24/2010	031-6002-433.32-99	LEAK LOC-86TH SPRUCE	EFT:	175.00
20361		PI5869 055619	00	08/31/2010	031-6002-433.32-99	LEAK LOC-108 CRYSPR LN	EFT:	525.00
VENDOR TOTAL *							.00	1,225.00
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-113076		PI5802 055556	00	09/02/2010	010-5006-431.61-80	AIR FILTERS	23.74	
40-111919		PI5848 055556	00	08/24/2010	010-5006-431.61-80	SENSOR KIT/VALVE STEMS	147.10	
40-111968		PI5849 055556	00	08/24/2010	010-5006-431.61-80	SPARK PLUGS	19.36	
40-112046		PI5850 055556	00	08/24/2010	010-5006-431.61-80	FUEL FILTER	18.68	
40-112047		PI5851 055556	00	08/24/2010	010-5006-431.61-80	OIL FILTER	8.10	
40-112048		PI5852 055556	00	08/24/2010	010-5006-431.61-80	WIPER BLADES	28.44	
40-112544		PI5853 055556	00	08/30/2010	010-5006-431.61-80	SOLENOID	38.09	
40-112554		PI5854 055556	00	08/30/2010	010-5006-431.61-80	FILTER	4.65	

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0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-112616		PI5855 055556	00	08/30/2010	010-5006-431.61-80	HEADLIGHT	8.46	
40-112694		PI5856 055556	00	08/31/2010	010-5006-431.61-80	FILTERS/GASKETS/VALVES	145.78	
40-112710		PI5857 055556	00	08/31/2010	010-5006-431.61-80	RELAYS	28.83	
40-113265		PI5910 055556	00	09/03/2010	010-5006-431.61-80	FILTER	9.34	
40-113266		PI5911 055556	00	09/03/2010	010-5006-431.61-80	ROTORS/PADS/FILTERS	212.41	
40-113266		PI5912 055556	00	09/03/2010	010-5006-431.62-20	ROTORS/PADS/FILTERS	74.36	
40-104810			00	07/20/2010	010-5006-431.61-80	RETURN-ORIG INV 40-104810	27.38-	
40-107833			00	07/20/2010	010-5006-431.61-80	RETURN-ORIG INV 40-105313	11.08-	
VENDOR TOTAL *							728.88	
0004815	00	MARKHAM ASPHALT COMPANY						
120491MB		PI5843 056325	00	07/28/2010	010-5002-431.62-80	ASPHALT	852.00	
85202MB		PI5844 056325	00	07/29/2010	010-5002-431.62-80	ASPHALT	362.18	
85418MB		PI5891 056325	00	08/13/2010	010-5002-431.62-80	ASPHALT	992.02	
85430MB		PI5892 056325	00	08/16/2010	010-5002-431.62-80	ASPHALT	499.49	
85532MB		PI5978 056325	00	08/20/2010	010-5002-431.62-80	ASPHALT	846.25	
VENDOR TOTAL *							3,551.94	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P55412		PI5878 055671	00	08/24/2010	010-5006-431.61-70	STARTER	297.00	
P55481		PI5879 055671	00	08/26/2010	010-5006-431.61-70	RELAY	51.61	
VENDOR TOTAL *							348.61	
0007107	00	MAZEIKA, JAMES						
090110		PI5946 057867	00	09/01/2010	283-4002-451.90-47	DIRECTOR-CANT BEAT HSE	1,000.00	
VENDOR TOTAL *							1,000.00	
0002257	00	MC INTYRE, JIM						
09/09/10		PI5945 057852	00	09/09/2010	283-4002-451.90-21	UMPIRING	306.00	
VENDOR TOTAL *							306.00	
0002258	00	MC KEE, JOHN						
09/09/10		PI5947 057889	00	09/09/2010	283-4002-451.90-21	UMPIRING	81.00	
VENDOR TOTAL *							81.00	
0001526	00	MC MASTER-CARR SUPPLY CO.						
63220336		PI5992 057740	00	08/19/2010	010-5006-431.61-80	STL PLANK GRATING	110.57	
VENDOR TOTAL *							110.57	
0009890	00	MEHALEK, MICHELE						
08/01/10		PI5986 057695	00	08/01/2010	010-8000-464.41-60	JULY SECRETARIAL SVCS	19.26	
08/01/10		PI5987 057695	00	08/01/2010	010-8000-464.42-40	JULY SECRETARIAL SVCS	370.00	
VENDOR TOTAL *							389.26	
0011679	00	MELINAUSKAS, BOB						
09/09/10		PI5948 057890	00	09/09/2010	283-4002-451.90-43	3RD PL REG SEASON/PLAYOFF	175.00	
VENDOR TOTAL *							175.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						

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0003959 0000235273	00	METROPOLITAN INDUSTRIES, INC. PI5994 057756	00	08/25/2010	283-4005-451.61-70	SUMP PUMP	1,315.00	
						VENDOR TOTAL *	1,315.00	
0006641 14714	00	MICHAEL T. HUGUELET PI5943 055879	00	09/02/2010	010-0000-499.32-10	AUGUST LEGAL	EFT:	4,963.75
						VENDOR TOTAL *	.00	4,963.75
0002842 08/31/10 08/04/10 1768 08/31/10 1769 1766 08/31/10 08/31/10	00	MID AMERICA TREE & PI5965 055765 PI5979 056360 PI5980 056360 PI5981 056360 PI5963 055703 PI5964 055765 PI5966 055765 PI5967 055765	00	08/31/2010 08/04/2010 08/30/2010 08/31/2010 08/30/2010 08/30/2010 08/31/2010 08/31/2010	026-0000-498.43-51 031-6007-433.43-51 031-6007-433.43-51 031-6007-433.43-51 283-4003-451.64-80 283-4003-451.43-51 283-4003-451.43-51 283-4005-451.43-51	AUGUST MOWING JULY MOWING MOW TALL GRASS RET. POND AUGUST MOWING MEM. TREE-WLODARSKI PK MOW MIMI'S CAFE PLAZA AUGUST MOWING AUGUST MOWING	706.51 22,412.85 675.00 25,115.73 250.00 450.00 46,287.85 385.15	
						VENDOR TOTAL *	96,283.09	
0001542 2652423	00	MIDWAY TRUCK PARTS, INC. PI5951 055577	00	08/30/2010	010-5006-431.61-80	LAMPS	13.50	
						VENDOR TOTAL *	13.50	
0001545 V005 V006	00	MIDWEST ENVIRONMENTAL MEDICINE PI5973 056152 PI5974 056152	00	08/31/2010 08/31/2010	010-1100-413.29-51 010-1100-413.29-50	EXAMS EXAMS	1,102.50 545.00	
						VENDOR TOTAL *	1,647.50	
0002418 406835	00	MIDWEST TRANSIT EQUIPMENT, INC. PI5952 055580	00	08/31/2010	010-5006-431.61-80	TIRE VALVE EXTENDER	26.49	
						VENDOR TOTAL *	26.49	
0011677 702637	00	MIRACLE RECREATION EQUIPMENT CO. PI6005 057894	00	08/25/2010	283-4003-451.61-60	HARDWARE-PARK SLIDE	26.00	
						VENDOR TOTAL *	26.00	
0008802 2010-7880 2010-7904	00	MISSION SIGNS PI6003 057858 PI6004 057862	00	08/17/2010 08/25/2010	283-4002-451.90-46 283-4002-451.60-20	THEATER BANNERS SIGN	96.00 20.00	
						VENDOR TOTAL *	116.00	
0001555 002752	00	MITCHELL'S FLOWERS PI5953 055644	00	08/31/2010	010-1500-411.60-99	KARCZEWSKI	123.00	
						VENDOR TOTAL *	123.00	
0002045 41066	00	MUNICIPAL MARKING PI5985 057692	00	08/17/2010	010-5002-431.61-99	DYE TABLETS	111.24	
						VENDOR TOTAL *	111.24	
0003849	00	NADLER SALES						

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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
0003849 3805653	00	NADLER SALES PI5949 055557	00	08/06/2010	010-5006-431.61-71	FILTERS	54.44	
						VENDOR TOTAL *	54.44	
0002189 H372954	00	NAEIR PI5975 056183	00	08/04/2010	283-4002-451.90-40	SUPPLIES-SPEC. EVENT	44.94	
						VENDOR TOTAL *	44.94	
0003806 518235SI	00	NATIONAL SEED COMPANY PI5960 055697	00	08/25/2010	283-4003-451.63-30	RESEEDER MIX	EFT:	3,220.00
						VENDOR TOTAL *	.00	3,220.00
0009254 1937	00	NATIONAL SOFTBALL ASSOCIATION PI6002 057848	00	08/23/2010	283-4002-451.90-10	FALL REGISTRATION	300.00	
						VENDOR TOTAL *	300.00	
0011254 4463	00	NEW AGE BLAST MEDIA PI6001 057812	00	08/27/2010	031-6002-433.60-99	HYDRANT RESTORE SUPP.	240.00	
						VENDOR TOTAL *	240.00	
0010592 A98855 A98856 A98977 A98869 A98944 A98501	00	NEXTDAYTONER PI5969 055891 PI5970 055891 PI5971 055891 PI5996 057795 PI5999 057806 PI5989 057717	00 00 00 00 00 00	08/27/2010 08/27/2010 08/31/2010 08/27/2010 08/30/2010 08/19/2010	010-1101-499.61-35 010-1101-499.61-35 010-1101-499.61-35 010-2001-416.60-10 031-6001-433.60-10 283-4003-451.60-10	PRINTER CLEANING PRINTER REPAIRS PRINTER MAINT. INK CARTRIDGE TONER/INK CARTRIDGES INK CARTRIDGES	142.10 399.95 37.90 119.00 441.00 174.20	
						VENDOR TOTAL *	1,314.15	
0011225 12032 12192 12246	00	NICOLOSI & ASSOCIATES, LLC PI6082 052474 PI6084 052474 PI6085 052474	00 00 00 00	07/01/2010 08/02/2010 09/01/2010	282-0000-499.32-80 282-0000-499.32-80 282-0000-499.32-80	MN ST TRI PH II-6/1-6/29 MN ST TRI PH III-7/6-7/28 MN ST TRI PH III-8/2-8/26	EFT: EFT: EFT:	3,875.85 5,157.65 8,021.40
						VENDOR TOTAL *	.00	17,054.90
0009703 08/06/10	00	NIEWIADOMSKI, TERRY W. PI6006 057897	00	08/06/2010	010-9400-499.84-99	GUNS & HOSES UMPIRE	75.00	
						VENDOR TOTAL *	75.00	
0001590 135942 135959	00	NORTH EAST MULTI-REGIONAL PI5997 057802 PI5998 057803	00 00 00	08/18/2010 08/18/2010	010-7002-421.29-10 010-7002-421.29-10	8/4 TRNG-3 EMPLOYEES 8/2-8/4 TRNG-SPENCER	225.00 225.00	
						VENDOR TOTAL *	450.00	
0011341 NT-06-2744	00	NOZZTEQ PI5944 057822	00	09/01/2010	031-6003-433.61-76	CUTTING CHAINS	EFT:	1,256.00
						VENDOR TOTAL *	.00	1,256.00
0009202 1409	00	ONYX SEALCOATING, INC. PI5959 055683	00	08/23/2010	026-0000-498.43-63	SEALCOAT METRA	7,159.20	

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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
0009202 1408	00	ONYX SEALCOATING, INC. PI5958 055683	00	08/20/2010	283-4003-451.43-50	SEALCOAT PARKS	18,418.25	
						VENDOR TOTAL *	25,577.45	
0001641 71037-01	00	PALOS SPORTS, INC. PI5990 057728	00	08/31/2010	283-4002-451.90-40	SOFTBALLS	414.00	
						VENDOR TOTAL *	414.00	
0009469 564632 565203	00	PARENT PETROLEUM PI5941 055662 PI5942 055662	00	09/02/2010 09/02/2010	010-5006-431.62-20 010-5006-431.62-20	OIL OIL	EFT: EFT:	1,135.15 1,635.00
						VENDOR TOTAL *	.00	2,770.15
0001678 40931 041285	00	PCS INDUSTRIES PI5976 056193 PI5977 056194	00	08/26/2010 08/30/2010	010-2100-424.60-30 283-4007-451.61-10	SUPPLIES SUPPLIES	EFT: EFT:	1,039.70 1,104.16
						VENDOR TOTAL *	.00	2,143.86
0001657 AC# 2924782	00	PHYSICIANS' DESK REFERENCE PI6000 057811	00	08/26/2010	010-7002-421.29-30	PHYSICIAN'S DESK REF.	64.95	
						VENDOR TOTAL *	64.95	
0010425 10093017	00	PILATES STYLE PI6067 057667	00	08/10/2010	283-4007-451.29-30	2 YR SUBS.-GEGHEN	29.95	
						VENDOR TOTAL *	29.95	
0006764 INV380035	00	PIONEER RANDUSTRIAL PI6074 057793	00	08/12/2010	283-4003-451.61-99	STRIPING PAINT	1,575.00	
						VENDOR TOTAL *	1,575.00	
0009302 783996 784012	00	POMP'S TIRE PI6040 055579 PI6041 055579	00	08/31/2010 08/31/2010	010-5006-431.61-89 010-5006-431.43-40	TIRES MISC REPAIRS	1,238.00 407.00	
						VENDOR TOTAL *	1,645.00	
0010617 SUMMER III	00	POULAKIS, IRINE PI6017 055719	00	09/01/2010	283-4002-451.90-20	8/4 & 8/11	80.00	
						VENDOR TOTAL *	80.00	
0009516 45367	00	PRAIRIE STATE VETERINARY CLINIC PI6071 057764	00	08/05/2010	010-7002-421.60-51	CANINE MEDS	51.04	
						VENDOR TOTAL *	51.04	
0010395 37229982	00	PRAXAIR DISTRIBUTION, INC. PI6010 056931	00	07/30/2010	283-4005-451.90-44	OXYGEN TANK REFILLS	73.92	
						VENDOR TOTAL *	73.92	
0009660 SVC6762	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI6033 055543	00	08/19/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	190.00
						VENDOR TOTAL *	.00	190.00
0010973	00	PROGRESSIVE COMMUNICATIONS, INC.						

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0010973 16138	00	PROGRESSIVE COMMUNICATIONS, INC. PI6072 057775	00	08/16/2010	010-1101-499.32-80	SVC-NO AUDIO TO COMCAST	387.80	
						VENDOR TOTAL *	387.80	
0010621 100010334	00	PROSHRED SECURITY PI6066 057636	00	08/04/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	135.00
						VENDOR TOTAL *	.00	135.00
0011461 09/09/10	00	PUTZ, JACK PI6024 057853	00	09/09/2010	283-4002-451.90-21	UMPIRING	EFT:	108.00
						VENDOR TOTAL *	.00	108.00
0009396 R93910	00	RAMSCO PI6069 057720	00	08/17/2010	031-6002-433.70-50	143 LAGR SL. SCRIN TO 8/13	49,432.79	
						VENDOR TOTAL *	49,432.79	
0011678 09/01/10	00	REBEDEAU, MARY BETH PI6029 057895	00	09/01/2010	010-0000-499.84-99	8/14 WORKSHOP	150.00	
						VENDOR TOTAL *	150.00	
0010836 1313297-00	00	REINDERS INC. PI6034 055561	00	08/24/2010	010-5006-431.61-71	KEYS	31.81	
						VENDOR TOTAL *	31.81	
0001910 1495053920	00	RITZ CAMERA/ RCI ACQUISITION, LLC PI6070 057729	00	08/17/2010	010-7002-421.32-99	CD SVC	31.95	
						VENDOR TOTAL *	31.95	
0006645 6921026 6923720	00	RYAN HERCO PRODUCTS CORP. PI6062 056548 PI6063 056548	00	08/25/2010 08/26/2010	283-4005-451.61-65 283-4005-451.61-65	POOL MAINT. SUPPLIES POOL MAINT. SUPPLIES	579.21 30.15	
						VENDOR TOTAL *	609.36	
0010072 7281	00	SC-INTEGRITY PI6023 057839	00	09/01/2010	010-1101-421.43-61	GPS MONTHLY AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0010401 28347	00	SCARIANO, HIMES AND PETRARCA PI6054 055933	00	08/02/2010	010-0000-499.32-10	7/1 LEGAL SVCS	774.90	
						VENDOR TOTAL *	774.90	
0008528 07/23/10	00	SELF MAGAZINE PI6011 057666	00	07/23/2010	283-4007-451.29-30	2 YR SUBS.-GEGHAN	16.00	
						VENDOR TOTAL *	16.00	
0009474 0901102	00	SHARP, JIM PI6020 057825	00	09/01/2010	283-4002-451.90-47	ASST DIR-CANT BEAT HSE	350.00	
						VENDOR TOTAL *	350.00	
0001887	00	SIGN MASTERS						

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0001887 32319	00	SIGN MASTERS PI6032 055492	00	08/26/2010	010-7002-421.60-45	STRIPE REAR CAR 19	100.00	
						VENDOR TOTAL *	100.00	
0002244 1333	00	SIR SPEEDY PRINTING #6129 PI6009 057783	18	06/25/2010	029-0000-499.84-97	GARDEN WALK BOOKLETS	485.48	
						VENDOR TOTAL *	485.48	
0001770 405900	00	SLUITER AUTO ELECTRIC, INC. PI6075 057816	00	08/27/2010	010-5006-431.61-71	STARTER	164.75	
						VENDOR TOTAL *	164.75	
0009938 1006030	00	SMITH DAWSON & ANDREWS PI6018 055932	00	09/01/2010	010-0000-499.32-85	SEPTEMBER	EFT:	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0011026 09/09/10	00	STAWCZYK, WAYNE PI6025 057854	00	09/09/2010	283-4002-451.90-21	UMPIRING	81.00	
						VENDOR TOTAL *	81.00	
0007145 4001922649	00	STERICYCLE INC PI6064 056962	00	08/12/2010	283-4005-451.32-91	HAZMAT DISPOSAL	284.92	
						VENDOR TOTAL *	284.92	
0001823 11198 11188	00	T.R.L. TIRE SERVICE CORP. PI6016 055578 PI6039 055578	00 00	09/02/2010 08/25/2010	010-5006-431.61-89 010-5006-431.61-89	TIRES TIRES	1,644.14 576.59	
						VENDOR TOTAL *	2,220.73	
0007139 15736	00	TAYLOR & ASSOCIATES INC. PI6068 057705	00	08/25/2010	283-4005-451.60-45	LOUNGE CHAIRS	2,632.20	
						VENDOR TOTAL *	2,632.20	
0001833 65266 65274 65134 65165 65218 65221	00	TERRY'S FORD LINCOLN-MERCURY INC. PI6013 055562 PI6014 055562 PI6035 055562 PI6036 055562 PI6037 055562 PI6038 055562	00 00 00 00 00 00	09/03/2010 09/03/2010 08/24/2010 08/26/2010 08/31/2010 08/31/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	GASKETS POWER STEERING HOSE GASKETS PARTS POWER STEERING HOSE SHIFT CABLE/PARTS	38.08 13.03 38.08 96.56 95.31 110.89	
						VENDOR TOTAL *	391.95	
0005510 28965	00	THOR GUARD, INC. PI6049 055681	00	08/23/2010	283-4003-451.42-99	8/14/10-8/14/11-LITNG DET	800.00	
						VENDOR TOTAL *	800.00	
0008182 07/05/10	00	TIMOTHY W. SHARPE, ACTUARY PI6083 057820	00	07/05/2010	061-0000-422.32-20	ACTUARIAL SVC-APR-JUNE	2,400.00	
						VENDOR TOTAL *	2,400.00	
0004544	00	TINLEY PARK EYE CENTER						

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
0004544 9425	00	TINLEY PARK EYE CENTER PI6012 057696	00	07/29/2010	010-8000-464.29-50	EXAM-ALEXANDER	89.00	
						VENDOR TOTAL *	89.00	
0009792 0039429-IN	00	TOTAL BUILDING SERVICE, INC. PI6078 057909	00	08/17/2010	010-9400-499.84-99	GARBAGE SVC-TASTE	1,295.00	
						VENDOR TOTAL *	1,295.00	
0003500 0546048 0649341	00	TOWN & COUNTRY LANDSCAPE PI6050 055737 PI6051 055737	00	08/06/2010 08/27/2010	010-5002-431.63-30 010-5002-431.63-30	SOD SOD	23.25 15.50	
						VENDOR TOTAL *	38.75	
0001847 4390622R1 4356761R1	00	TRANE PI6048 055680 PI6047 055680	00	08/23/2010 08/13/2010	010-2100-424.61-70 283-4007-451.61-70	FILTERS FILTERS	206.55 690.42	
						VENDOR TOTAL *	896.97	
0009264 08/31/10	00	ULRICH, DEE PI6052 055780	00	08/31/2010	283-4002-451.90-20	AUGUST	270.00	
						VENDOR TOTAL *	270.00	
0011069 08/16/10 08/16/10 08/16/10 08/27/10	00	UNITED GYMNASTICS ACADEMY PI6042 055601 PI6043 055601 PI6044 055601 PI6045 055601	00	08/16/2010 08/16/2010 08/16/2010 08/27/2010	283-4007-451.90-20 283-4007-451.90-20 283-4007-451.90-20 283-4007-451.90-20	7/5-8/19-SCH/PRESCH 7/5-8/19-SCH/PRESCH 6/22-7/23 7/27-8/27	EFT: EFT: EFT: EFT:	2,352.00 3,195.00 1,717.00 2,046.80
						VENDOR TOTAL *	.00	9,310.80
0003326 08/17/10	00	VISION SERVICE PLAN PI6053 055902	00	08/17/2010	092-0000-499.53-30	SEPTEMBER	EFT:	4,314.52
						VENDOR TOTAL *	.00	4,314.52
0003230 08/06/10 09/09/10	00	VOJTECH, FRANK PI6077 057896 PI6026 057855	00	08/06/2010 09/09/2010	010-9400-499.84-99 283-4002-451.90-21	GUNS & HOSES UMPIRE UMPIRING	75.00 270.00	
						VENDOR TOTAL *	345.00	
0009791 710150 710151	00	V3 COMPANIES OF ILLINOIS LTD PI6030 041523 PI6031 052392	00	08/10/2010 08/10/2010	054-0000-499.71-25 054-0000-499.84-80	RAVINIA EXT.-6/27-7/31 143 LAGR IMPRVE-6/27-7/31	EFT: EFT:	17,394.21 45,586.63
						VENDOR TOTAL *	.00	62,980.84
0008031 10-102A	00	WARD & ASSOCIATES PI6065 057058	00	08/31/2010	054-0000-499.71-25	CATCH BASIN/CURB REPAIRS	37,574.13	
						VENDOR TOTAL *	37,574.13	
0009664 850826-0 844563-0	00	WAREHOUSE DIRECT PI6027 057871 PI6076 057819	00	09/07/2010 08/31/2010	010-2001-416.60-10 010-2001-416.60-10	PAPER FILE POCKETS	106.72 145.80	

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0009664	00	WAREHOUSE DIRECT						
849684-0		PI6019 057750	00	09/03/2010	283-4001-451.60-10	PAPER/SUPPLIES	339.29	
841766-0		PI6073 057791	00	08/27/2010	283-4001-451.60-10	CALENDARS/Dictionary/SUPP	192.68	
847842-0		PI6021 057836	00	09/02/2010	283-4007-451.60-10	PRINTER STANDS/SUPPLIES	388.51	
847842-0		PI6022 057836	00	09/02/2010	283-4007-451.60-45	PRINTER STANDS/SUPPLIES	221.68	
						VENDOR TOTAL *	1,394.68	
0004388	00	WHOLESALE DIRECT, INC.						
000180252		PI6015 055573	00	09/02/2010	010-5006-431.61-80	DRAWBAR	26.68	
						VENDOR TOTAL *	26.68	
0004506	00	WILLE BROTHERS COMPANY						
378163		PI6055 056309	00	08/05/2010	010-5002-431.62-90	CONCRETE	798.00	
378273		PI6056 056309	00	08/11/2010	010-5002-431.62-90	CONCRETE	798.00	
378305		PI6057 056309	00	08/12/2010	010-5002-431.62-90	CONCRETE	308.00	
378455		PI6058 056309	00	08/19/2010	010-5002-431.62-90	CONCRETE	798.00	
673068		PI6059 056309	00	08/26/2010	010-5002-431.62-90	CONCRETE	684.00	
378690		PI6060 056309	00	08/30/2010	010-5002-431.62-90	CONCRETE	684.00	
						VENDOR TOTAL *	4,070.00	
0010445	00	WLODEK, MIKE						
09/09/10		PI6028 057876	00	09/09/2010	283-4002-451.90-21	UMPIRING	594.00	
						VENDOR TOTAL *	594.00	
0009589	00	WRIGHT CONCRETE RECYCLING, INC.						
7395		PI6061 056534	00	08/16/2010	010-5002-431.62-90	CONCRETE CRUSHING	140.52	
						VENDOR TOTAL *	140.52	
						EFT TOTAL ***		164,178.08
						TOTAL EXPENDITURES ****	386,528.81	164,178.08
						*****		550,706.89
					GRAND TOTAL			

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0007695 20100903	00	FIFTH THIRD BANK PR0903	00	09/03/2010	010-0000-205.82-00	9/03 BW FSA EMP CONTRIBS	CHECK #: 202292	1,869.75
VENDOR TOTAL *							.00	1,869.75
0003925 20100903 20100910	00	ILLINOIS DEPARTMENT OF REVENUE PR0903 PR0910	00	09/03/2010 09/10/2010	010-0000-206.60-00 010-0000-206.60-00	9/03 BWPR STATE TAX 9/10 MHPR STATE TAX	CHECK #: 202293 CHECK #: 202297	22,787.45 676.88
VENDOR TOTAL *							.00	23,464.33
0008489 20100903 20100903 20100903 20100910 20100910 20100910	00	UNITED STATES TREASURY PR0903 PR0903 PR0903 PR0910 PR0910 PR0910	00	09/03/2010 09/03/2010 09/03/2010 09/10/2010 09/10/2010 09/10/2010	010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00 010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00	9/03 BWPR SOC SEC TAXES 9/03 BWPR MEDICARE TAXES 9/03 BWPR FEDERAL TAX 9/10 MHPR SOC SEC TAXES 9/10 MHPR MEDICARE TAXES 9/10 MHPR FEDERAL TAX	CHECK #: 202294 CHECK #: 202295 CHECK #: 202296 CHECK #: 202298 CHECK #: 202299 CHECK #: 202300	67,681.28 23,594.46 95,685.78 2,422.28 566.58 1,323.60
VENDOR TOTAL *							.00	191,273.98
0001884 1-9990011-00	00	VILLAGE OF OAK LAWN 00	00	09/16/2010	031-1400-415.41-40	AUGUST	EFT:	696,951.04
VENDOR TOTAL *							.00	696,951.04
HAND ISSUED TOTAL ***								216,608.06
EFT TOTAL ***								696,951.04
TOTAL EXPENDITURES ****							.00	913,559.10
GRAND TOTAL *****								913,559.10

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EXPENDITURE APPROVAL LIST

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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
0011360	00	BRASHINGER, GINGER						
08/06/10		PI5734 057722 18	08/06/2010	029-0000-499.84-97	GARDEN ORNAMENTS-WALK		EFT:	270.00
					VENDOR TOTAL *	.00		270.00
					EFT TOTAL ***			270.00
					TOTAL EXPENDITURES ****	.00		270.00
					*****			270.00
					GRAND TOTAL			

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010475 09/07/10 09/07/10	00	BURRITO JALISCO		00 09/07/2010 00 09/07/2010	010-0000-348.40-70 010-0000-348.40-72	TASTE REF.-TENT CLNUP FEE TASTE REF.-BEV. UNDERPMT.	300.00 20.75-	
						VENDOR TOTAL *	279.25	
0006654 09/07/10 09/07/10	00	CAFE GASTON		00 09/07/2010 00 09/07/2010	010-0000-348.40-72 010-0000-348.40-70	TASTE REF.-BEV. OVERPMT. TASTE REF.-TENT CLNUP FEE	64.30 300.00	
						VENDOR TOTAL *	364.30	
0001144 71681812	00	CHICAGO TRIBUNE PI5732 055771	00	09/03/2010	283-4007-451.29-30	9/3-10/28	46.00	
						VENDOR TOTAL *	46.00	
0011684 09/01/10	00	CLYDE COYLE DRAPERIES PI5733 057911	00	09/01/2010	054-0000-499.84-80	TEMP. CONST. EASEMENT	35,500.00	
						VENDOR TOTAL *	35,500.00	
0010494 09/07/10 09/07/10	00	COOPER'S HAWK WINERY		00 09/07/2010 00 09/07/2010	010-0000-348.40-70 010-0000-348.40-72	TASTE REF.-TENT CLNUP FEE TASTE REF.-BEV. OVERPMT.	300.00 82.55	
						VENDOR TOTAL *	382.55	
0010497 09/07/10 09/07/10	00	CULVER'S		00 09/07/2010 00 09/07/2010	010-0000-348.40-70 010-0000-348.40-72	TASTE REF.-TENT CLNUP FEE TASTE REF.-BEV. UNDERPMT.	300.00 170.15-	
						VENDOR TOTAL *	129.85	
0011686 09/07/10 09/07/10	00	FATBURGER		00 09/07/2010 00 09/07/2010	010-0000-348.40-70 010-0000-348.40-72	TASTE REF.-TENT CLNUP FEE TASTE REF.-BEV. UNDERPMT.	300.00 251.20-	
						VENDOR TOTAL *	48.80	
0001274 7-202-56513 7-186-56788	00	FEDEX		00 09/07/2010 00 09/07/2010	010-1400-415.41-60 010-1400-415.41-60	DD DD	30.05 43.54	
						VENDOR TOTAL *	73.59	
0010924 0T701R 0U7951	00	GORDON FLESCH COMPANY INC. PI5730 057763 PI5731 057763	00	08/10/2010 00 08/10/2010	283-4001-451.43-60 283-4001-451.43-60	OVERAGES 5/21/10-5/21/11	461.91 5,608.72	
						VENDOR TOTAL *	6,070.63	
0011015 09/07/10 09/07/10	00	OBERWEIS DAIRY		00 09/07/2010 00 09/07/2010	010-0000-348.40-72 010-0000-348.40-70	TASTE REF.-BEV. OVERRPMT. TASTE REF.-TENT CLNUP FEE	137.60 300.00	
						VENDOR TOTAL *	437.60	
0006766 09/07/10	00	PLAZA CAFE		00 09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	

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
0006766 09/07/10	00	PLAZA CAFE		00 09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	48.00-	
						VENDOR TOTAL *	252.00	
0002534 09/07/10 09/07/10	00	R.C. MULLIGAN'S		00 09/07/2010 00 09/07/2010	010-0000-348.40-72 010-0000-348.40-70	TASTE REF.-BEV. UNDERPMT. TASTE REF.-TENT CLNUP FEE	43.25- 300.00	
						VENDOR TOTAL *	256.75	
0010116 54410247	00	RIEDEL SHOES INC PI5723 057341	00	04/26/2010	283-4002-451.90-50	ICE SKATES	242.86	
						VENDOR TOTAL *	242.86	
0011018 09/07/10 09/07/10	00	SAM MAGUIRES		00 09/07/2010 00 09/07/2010	010-0000-348.40-72 010-0000-348.40-70	TASTE REF.-BEV. UNDERPMT. TASTE REF.-TENT CLNUP FEE	95.10- 300.00	
						VENDOR TOTAL *	204.90	
0011491 5158301/5204701 4808701 4809001	00	SOUTHTOWNSTAR - ADS PI5728 057906 PI5724 055729 PI5725 055729	00	06/20/2010 00 05/23/2010 00 06/06/2010	010-9450-464.42-30 283-4007-451.42-30 283-4007-451.42-30	SUMMER EVENTS FITNESS PROMOS FITNESS PROMOS	1,000.00 286.00 286.00	
						VENDOR TOTAL *	1,572.00	
0011019 09/07/10 09/07/10	00	TAJ MAHAL INDIAN CUISINE		00 09/07/2010 00 09/07/2010	010-0000-348.40-70 010-0000-348.40-72	TASTE REF.-TENT CLNUP FEE TASTE REF.-BEV. OVERPMT.	300.00 127.80	
						VENDOR TOTAL *	427.80	
0003500 0535025 0535179	00	TOWN & COUNTRY LANDSCAPE PI5726 055737 PI5727 055737	00	06/09/2010 00 06/10/2010	010-5002-431.63-30 010-5002-431.63-30	SOD EDGING/SOD	38.75 70.95	
						VENDOR TOTAL *	109.70	
0001867 0000612261320 0000612261330	00	UNITED PARCEL SERVICE		00 09/07/2010 00 09/07/2010	010-7002-421.41-60 010-7002-421.41-60	7/10 7/17	22.71 21.72	
						VENDOR TOTAL *	44.43	
0010079 00083568	00	22ND CENTURY MEDIA PI5729 057757	00	07/29/2010	283-4001-451.41-60	FALL BROCHURE MAILING	3,873.70	
						VENDOR TOTAL *	3,873.70	
						TOTAL EXPENDITURES ****	50,316.71	
					GRAND TOTAL	*****		50,316.71

PREPARED 09/03/2010, 12:02:06

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Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 09/08/2010

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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
0010726	00	MCGLADREY & PULLEN, LLP						
M-3455472-543	PI5715	056260	00	08/17/2010	010-1400-415.32-20	2009 AUDIT SVCS THRU 8/15	4,384.00	
M-3455472-543	PI5716	056260	00	08/17/2010	021-9100-500.32-20	2009 AUDIT SVCS THRU 8/15	993.00	
M-3455472-543	PI5718	056260	00	08/17/2010	031-1400-415.32-20	2009 AUDIT SVCS THRU 8/15	1,897.00	
M-3455472-543	PI5721	056260	00	08/17/2010	280-0000-499.32-20	2009 AUDIT SVCS THRU 8/15	171.00	
M-3455472-543	PI5722	056260	00	08/17/2010	282-0000-499.32-20	2009 AUDIT SVCS THRU 8/15	171.00	
VENDOR TOTAL *							7,616.00	
TOTAL EXPENDITURES ****							7,616.00	
GRAND TOTAL *****								7,616.00

PREPARED 09/03/2010, 11:48:06
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Village of Orland Park
FIFTH THIRD BANK/OPEN LANDS

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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
0010726	00	MCGLADREY & PULLEN, LLP						
M-3455472-543	PI5717	056260	18	08/17/2010	029-0000-499.32-20	2009 AUDIT SVCS THRU 8/15	1,676.00	
						VENDOR TOTAL *	1,676.00	
						TOTAL EXPENDITURES ****	1,676.00	
					GRAND TOTAL	*****		1,676.00

PREPARED 09/02/2010, 10:54:17

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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
0009156 20100903	00	HARTFORD LIFE ANNUITIES PR0903	00	09/03/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,456.88
						VENDOR TOTAL *	.00	13,456.88
0003929 20100903	00	ICMA RETIREMENT TRUST - 457 PR0903	00	09/03/2010	010-0000-206.70-00	VOP -PLAN# 301728	EFT:	1,194.24
						VENDOR TOTAL *	.00	1,194.24
0005974 20100903	00	ORLAND PARK POLICE SUPERVISORS PR0903	00	09/03/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	360.00
						VENDOR TOTAL *	.00	360.00
0003931 20100903	00	USCM CLEARING ACCOUNT PR0903	00	09/03/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,278.20
						VENDOR TOTAL *	.00	6,278.20
						EFT TOTAL ***		21,289.32
						TOTAL EXPENDITURES ****	.00	21,289.32
					GRAND TOTAL	*****		21,289.32