

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
0011616 2998AB	00	A & K LETTERING PI3407 057059	00	06/01/2010	010-9300-499.60-99	VETS' MEMORIAL ENGRAVING	1,848.00	
						VENDOR TOTAL *	1,848.00	
0009054 2010-SEPT15	00	A.D.S. CHARTERS BUS LINES, INC PI3344 055526	00	03/04/2010	283-4002-451.90-60	9/15/10-DRURY LANE	650.00	
						VENDOR TOTAL *	650.00	
0011615 06/01/10	00	ABRAHAM LINCOLN NATIONAL CEMETERY PI3406 057055	00	06/01/2010	010-9300-499.84-20	DONATION-GOLF OUTING	1,000.00	
						VENDOR TOTAL *	1,000.00	
0001053 49823	00	ALL AMERICAN TROPHY KING, INC. PI3343 056915	00	04/28/2010	010-7002-421.60-99	CLOCK	100.00	
						VENDOR TOTAL *	100.00	
0001018 28441	00	ALL SEASONS POOLS & SPAS, INC. PI3331 056912	00	05/24/2010	010-5006-431.61-71	PARTS FOR 4149	303.93	
						VENDOR TOTAL *	303.93	
0009842 01/14/10	00	AMERICAN ENGLISH PI3268 056241	00	01/14/2010	010-9400-499.90-22	DEP. -TASTE-8/7/10	2,750.00	
						VENDOR TOTAL *	2,750.00	
0011591 056860	00	AMERICAN FOUNDATION FOR SUICIDE PI3327 056860	00	05/27/2010	283-4002-451.90-99	CANDLE FUNDRAISER	180.00	
						VENDOR TOTAL *	180.00	
0001023 46127	00	AMERICAN PUBLIC WORKS ASSOC. PI3270 056954	00	03/11/2010	031-6001-433.29-20	6/1/10-5/31/11-WILMES	756.00	
						VENDOR TOTAL *	756.00	
0007874 9915 9790 9746	00	AMPEST EXTERMINATING, INC. PI3294 055527 PI3320 056655 PI3337 057006	00 00 00 00	05/21/2010 05/13/2010 05/08/2010	010-2100-424.32-91 026-0000-498.32-91 283-4007-451.32-91	PD 153RD METRA S.PLEX	145.00 45.00 225.00	
						VENDOR TOTAL *	415.00	
0011595 03/05/10	00	ANIMALS FOR AWARENESS PI3269 056883	00	03/05/2010	283-4008-451.90-10	6/22 EVENT	229.50	
						VENDOR TOTAL *	229.50	
0008231 220256 220097 220207	00	APPLE CHEVROLET PI3277 055549 PI3296 055549 PI3297 055549	00 00 00 00	06/01/2010 05/26/2010 05/28/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	PINS CAP SHIELD/PINS	14.70 9.77 23.08	
						VENDOR TOTAL *	47.55	
0011608 04/29/10	00	ASHFORD HOUSE PI3273 056988	00	04/29/2010	010-1500-411.29-40	1/2-4/1 & 4/29 AUTO DLRS	169.25	

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0011608	00	ASHFORD HOUSE						
						VENDOR TOTAL *	169.25	
0003062	00	ASPEN VALLEY LANDSCAPE						
358035		PI3312 055767	00	05/18/2010	283-4003-451.63-30	TOPSOIL	51.90	
358204		PI3313 055767	00	05/19/2010	283-4003-451.62-30	SAND	69.00	
358207		PI3314 055767	00	05/19/2010	283-4003-451.63-30	TOPSOIL	51.90	
358223		PI3315 055767	00	05/19/2010	283-4003-451.62-30	SAND	69.00	
358980		PI3316 055767	00	05/25/2010	283-4003-451.62-30	SAND	57.50	
						VENDOR TOTAL *	299.30	
0005900	00	AVAYA, INC.						
2730060889		PI3295 055541	00	05/24/2010	010-1101-499.43-61	5/23-6/22	2,781.21	
						VENDOR TOTAL *	2,781.21	
0006185	00	B & H TECHNICAL SERVICES, INC.						
6-147/P5024		PI3292 057063	00	06/09/2010	031-6001-433.60-10	TONER	444.00	
						VENDOR TOTAL *	444.00	
0011590	00	B & M CONCRETE CONSTRUCTION						
102512		PI3326 056841	00	05/21/2010	010-5002-431.43-30	14920 LA REINA REAL CURB	1,200.00	
						VENDOR TOTAL *	1,200.00	
0010372	00	B & R IRRIGATION SYSTEMS						
102		PI3335 056966	00	05/21/2010	026-0000-498.43-65	IRRIGATION SYS RPRS-METRA	1,954.00	
						VENDOR TOTAL *	1,954.00	
0010311	00	BATTERIES PLUS (TINLEY)						
202215-01		PI3309 055749	00	05/20/2010	010-2100-424.61-30	BATTERIES	72.98	
229341		PI3310 055749	00	05/26/2010	010-2100-424.61-30	BATTERIES	25.20	
229498		PI3311 055749	00	05/28/2010	010-2100-424.61-30	BATTERIES	28.02	
230488		PI3289 056423	00	06/10/2010	010-5002-431.61-99	BATTERIES	53.97	
229717		PI3293 057086	00	06/10/2010	026-0000-498.61-30	BATTERIES	191.96	
202249-01		PI3338 057008	00	05/28/2010	026-0000-498.61-30	BATTERIES	95.98	
						VENDOR TOTAL *	468.11	
0011601	00	BLAST-ALL SANDBLASTING						
15680		PI3334 056961	00	05/26/2010	283-4003-451.43-50	SANDBLAST W/R FLR-CENT PK	2,000.00	
						VENDOR TOTAL *	2,000.00	
0011543	00	BROTHERS ASPHALT PAVING, INC.						
4630		PI3288 056378	00	06/01/2010	031-6002-433.70-50	143 LAGR. WTRMN.-PAY 2	185,699.16	
						VENDOR TOTAL *	185,699.16	
0002403	00	C.O.P.S. TESTING SERVICE, INC.						
101785		PI3271 057095	00	03/29/2010	010-8000-464.32-40	POLICE WRITTEN EXAMS	5,114.00	
						VENDOR TOTAL *	5,114.00	
0004208	00	CARL SANDBURG HIGH SCHOOL						
17-MAY-10		PI3339 057014	00	05/17/2010	283-4002-451.90-47	PAC USAGE/CREW-MUSIC MAN	3,112.91	

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0004208	00	CARL SANDBURG HIGH SCHOOL						
						VENDOR TOTAL *	3,112.91	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-159044		PI3298 055552	00	05/20/2010	010-5006-431.61-99	GREASE GUN COUPLER	20.18	
2543-159951		PI3299 055552	00	05/27/2010	010-5006-431.61-80	ADAPTER	17.48	
2543-160173		PI3300 055552	00	05/28/2010	010-5006-431.61-80	FITTINGS	9.38	
						VENDOR TOTAL *	47.04	
0002830	00	CDW GOVERNMENT, INC.						
STJ6306		PI3324 056828	00	05/27/2010	010-1101-416.43-61	DS DESIGNJET MAINT.	EFT:	2,415.00
SSF7506		PI3328 056887	00	05/21/2010	010-1101-499.43-61	MSA SAN MAINT.	EFT:	509.00
STC4641		PI3332 056938	00	05/26/2010	010-1101-499.60-11	SAMSUNG DVR DRIVES	EFT:	72.46
SVQ0830		PI3290 057042	00	06/03/2010	010-7002-421.60-99	LOGITECH PRO PRESENTER	EFT:	108.91
STK7905		PI3333 056950	00	05/27/2010	031-1400-415.60-10	USB	EFT:	19.91
						VENDOR TOTAL *	.00	3,125.28
0011621	00	CEDAR POINT						
010RM434119		PI3539 057127	00	06/11/2010	283-4008-451.90-10	7/6 TRIP	1,999.88	
						VENDOR TOTAL *	1,999.88	
0010750	00	CHRISTOPHER JOHN DESIGNS						
000016064		PI3342 055641	00	04/30/2010	010-1500-411.60-99	MALLOY	125.00	
						VENDOR TOTAL *	125.00	
0009099	00	COMCAST,CK GRP-A						
879840124005524		PI3599 055522	00	05/22/2010	021-9100-500.41-80	6/1-6/30-CC	59.38	
						VENDOR TOTAL *	59.38	
0009099	00	COMCAST,CK GRP-B						
879840125017274		PI3600 055581	00	05/24/2010	283-4007-451.42-61	5/29-6/28	160.15	
						VENDOR TOTAL *	160.15	
0009099	00	COMCAST,CK GRP-C						
879840124076105		PI3601 055764	00	05/24/2010	283-4001-451.42-61	5/30-6/29-CAC	64.33	
						VENDOR TOTAL *	64.33	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
101747		PI3301 055584	00	05/27/2010	010-2100-424.60-30	COFFEE	58.95	
101819		PI3276 055495	00	06/03/2010	010-7002-421.60-30	COFFEE	81.00	
101600		PI3605 057045	00	05/17/2010	021-9100-500.60-30	COFFEE	54.00	
101637		PI3306 055710	00	05/18/2010	283-4007-451.60-30	COFFEE	84.00	
						VENDOR TOTAL *	277.95	
0010789	00	COMPUTER EXPLORERS						
1063		PI3307 055731	00	05/26/2010	283-4002-451.90-20	MAY CLASSES	259.00	
1063		PI3308 055731	00	05/26/2010	283-4002-451.90-20	MAY CLASSES	496.00	
						VENDOR TOTAL *	755.00	
0007377	00	CONCRETE CLINIC						

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0007377	00	CONCRETE CLINIC						
327036		PI3272 056219 00	00	04/22/2010	010-5002-431.61-30	SUPPLIES	46.74	
327274		PI3274 056219 00	00	05/11/2010	010-5002-431.61-30	EXPANSION	58.00	
327276		PI3275 056219 00	00	05/11/2010	010-5002-431.60-40	EXPANSION/KNEE PADS	249.99	
						VENDOR TOTAL *	354.73	
0001472	00	CONSERV FS						
1329910-IN		PI3305 055690 00	00	05/18/2010	283-4003-451.62-30	TURFACE/ALL PRO PLUS	558.34	
						VENDOR TOTAL *	558.34	
0010201	00	COSTCO WHOLESALE						
035600		PI3507 056987 00	00	05/27/2010	010-9300-499.64-10	CAKE-VIETNAM VET RECEP.	159.80	
						VENDOR TOTAL *	159.80	
0001188	00	CREATIVE IMAGERY, INC.						
11692		PI3340 057031 00	00	05/05/2010	283-4002-451.90-20	MAY CLASS	90.00	
						VENDOR TOTAL *	90.00	
0011577	00	CURTAIN CALL COMMUNITY THEATRE						
05/28/10		PI3322 056790 00	00	05/28/2010	283-4002-451.90-46	COSTUME RENTAL-MUSIC MAN	500.00	
						VENDOR TOTAL *	500.00	
0005620	00	DELL						
XDTK95538		PI3323 056826 00	00	05/20/2010	010-7009-421.60-45	COMPUTER EQUIP-JAG	4,421.12	
						VENDOR TOTAL *	4,421.12	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
289733		PI3318 055903 00	00	05/31/2010	092-0000-499.53-40	MAY	EFT:	17,809.61
						VENDOR TOTAL *	.00	17,809.61
0010009	00	DISTRICT 230						
05/27/10		PI3586 056995 00	00	05/27/2010	283-4008-451.90-10	11/7/09-2/27/10 POOL USE	708.75	
						VENDOR TOTAL *	708.75	
0001223	00	DOMINICK'S FINER FOODS, INC.						
435069		PI3341 057047 00	00	05/12/2010	010-1200-414.60-30	JUICE-SR COFFEE	23.96	
434377		PI3317 055814 00	00	05/19/2010	283-4002-451.90-40	FLOWERS-PRESCHOOL GRAD	81.72	
						VENDOR TOTAL *	105.68	
0011519	00	DUNBAR ARMORED						
2733701		PI3283 056072 00	00	06/01/2010	010-1400-415.42-90	ARMORED TRANSPORT	64.02	
2733701		PI3284 056072 00	00	06/01/2010	031-1400-415.42-90	ARMORED TRANSPORT	62.15	
2733701		PI3285 056072 00	00	06/01/2010	283-4001-451.42-90	ARMORED TRANSPORT	62.15	
2733701		PI3286 056072 00	00	06/01/2010	283-4005-451.42-90	ARMORED TRANSPORT	375.57	
2733701		PI3287 056072 00	00	06/01/2010	283-4007-451.42-90	ARMORED TRANSPORT	188.32	
						VENDOR TOTAL *	752.21	
0011516	00	DURKIN, NICK						
1		PI3319 056463 00	00	05/19/2010	283-4007-451.29-10	ROCK CLIMBING TRNG	35.00	
						VENDOR TOTAL *	35.00	
0011612	00	ECAMERAFILMS						

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0011612 06/03/10	00	ECAMERAFILMS PI3291 057049	00	06/03/2010	010-1200-414.60-80	FILM	397.04	
						VENDOR TOTAL *	397.04	
0001249 5025-448201 5025-448041	00	EFENGEE ELECTRICAL SUPPLY CO. PI3302 055585 PI3321 056765	00	05/17/2010 05/19/2010	010-2100-424.61-20 010-5006-431.61-70	FUSES ESDA TRUCK REPAIR PARTS	79.80 170.25	
						VENDOR TOTAL *	250.05	
0004551 121249/1	00	ENCHANTED FLORIST. INC. PI3303 055645	00	05/12/2010	010-1500-411.60-99	GEGHEN	60.00	
						VENDOR TOTAL *	60.00	
0006445 27247 27251	00	FRAME TECH, INC. PI3329 056901 PI3330 056901	00	05/19/2010 05/20/2010	010-5006-431.43-40 010-5006-431.43-40	ALIGNMENT ALIGNMENT	45.00 45.00	
						VENDOR TOTAL *	90.00	
0011600 05/27/10	00	FRANK'S UPHOLSTERY PI3336 057004	00	05/27/2010	283-4005-451.61-65	FUNBRELLA COVER REPAIR	60.00	
						VENDOR TOTAL *	60.00	
0011488 1028434946	00	G & K SERVICES, INC. PI3304 055669	00	05/26/2010	010-5006-431.42-70	RAG SVC	EFT:	52.85
						VENDOR TOTAL *	.00	52.85
0001307 10IS0422	00	GASVODA & ASSOCIATES, INC. PI3325 056829	00	05/25/2010	031-6003-433.43-20	151ST LS PUMP #1 REPAIR	7,324.00	
						VENDOR TOTAL *	7,324.00	
0003414 595702	00	GOLDY LOCKS, INC. PI3278 055576	00	06/08/2010	010-2100-424.43-10	KEYS	13.50	
						VENDOR TOTAL *	13.50	
0005760 768053742 768053622 768053722 768053856 768053949 768054014	00	GORDON FOOD SERVICE, INC. PI3408 057062 PI3510 057024 PI3279 055755 PI3280 055755 PI3281 055755 PI3282 055755	00	06/03/2010 05/28/2010 06/02/2010 06/07/2010 06/10/2010 06/13/2010	010-9450-464.64-10 010-9450-464.64-10 283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40	FARMERS MKT SUPPLIES FARMERS MKT SUPPLIES SUPPLIES-DAY CAMP ORIENT. DAY CAMP STAFF INCENTIVES SUPPLIES-ADVENTURERS CAMP SUPPLIES-BUDDIES/B4 CAMP	200.88 252.64 35.56 97.38 117.67 321.04	
						VENDOR TOTAL *	1,025.17	
0001334 INV-0000315971	00	GREELEY AND HANSEN LLP PI3414 055036	00	05/18/2010	031-6002-433.70-60	EMER. GEN. ASSIGN TO 4/30	1,350.00	
						VENDOR TOTAL *	1,350.00	
0011620 2789	00	HARD ROCK CAFE PI3598 057126	00	06/16/2010	283-4008-451.90-10	7/7 EVENT	1,544.95	
						VENDOR TOTAL *	1,544.95	
0001349	00	HAUNTED TRAILS,CK GRP-A						

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0001349 02/09/10	00	HAUNTED TRAILS,CK GRP-A PI3349 055947	00	02/09/2010	283-4002-451.90-10	BAL. 6/25 FIELD TRIP	678.30	
						VENDOR TOTAL *	678.30	
0001349 02/18/10	00	HAUNTED TRAILS,CK GRP-B PI3350 056098	00	02/18/2010	283-4002-451.90-10	BAL. 7/8 FIELD TRIP	692.80	
						VENDOR TOTAL *	692.80	
0001898 1219801	00	HD SUPPLY WATERWORKS PI3474 056743	00	05/18/2010	010-5002-431.43-70	TROUBLESHOOTING EQ. RPR.	627.00	
						VENDOR TOTAL *	627.00	
0001359 04/27/10	00	HOLLYWOOD PARK PI3358 056693	00	04/27/2010	283-4002-451.90-10	6/30 FIELD TRIP	519.35	
						VENDOR TOTAL *	519.35	
0003638 3224623	00	HOME DEPOT/GECF PI3428 055590	00	05/27/2010	283-4003-451.61-99	CHARCOAL	269.87	
						VENDOR TOTAL *	269.87	
0011000 S32256 S32318	00	HOMER INDUSTRIES, LLC PI3449 055700 PI3450 055700	00	05/26/2010 05/26/2010	283-4003-451.63-30 283-4003-451.63-30	MULCH MULCH	207.00 207.00	
						VENDOR TOTAL *	414.00	
0005308 06/02/10	00	HORAN, KATHIE PI3393 055782	00	06/02/2010	283-4002-451.90-20	1/13-6/2	5,800.00	
						VENDOR TOTAL *	5,800.00	
0009011 228570	00	HORTON INSURANCE AGENCY, INC. PI3394 055904	00	06/01/2010	092-0000-499.32-80	QUARTERLY FEE-JULY-SEPT	14,375.00	
						VENDOR TOTAL *	14,375.00	
0002942 29970768 29970768	00	HUMAN KINETICS PI3480 056868 PI3481 056868	00	05/12/2010 05/12/2010	283-4005-451.29-10 283-4005-451.90-40	LIFEGUARD TRNG MATERIALS LIFEGUARD TRNG MATERIALS	1,262.73 714.29	
						VENDOR TOTAL *	1,977.02	
0010659 732183	00	ICE MILLER LLP PI3454 055878	00	05/31/2010	010-0000-499.32-10	CELL TOWER LEGAL TO 5/19	2,079.00	
						VENDOR TOTAL *	2,079.00	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI3367 055473	00	06/02/2010	031-1400-415.41-50	MAY	5,974.32	
						VENDOR TOTAL *	5,974.32	
0004490 05/18/10 05/18/10 05/18/10	00	ILLINOIS CITY/COUNTY MANAGEMENT PI3494 056930 PI3495 056930 PI3496 056930	00	05/18/2010 05/18/2010 05/18/2010	010-1100-413.29-20 010-1100-413.29-20 010-1100-413.29-20	7/1/10-6/30/11-MCDONELL 7/1/10-6/30/11-BAER 7/1/10-6/30/11-GRIMES	127.60 212.50 170.00	

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0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT						
						VENDOR TOTAL *	510.10	
0003128 05/21/10	00	ILLINOIS DEPARTMENT - PUBLIC HEALTH PI3500 056946 00 05/21/2010	00	05/21/2010	010-2002-416.29-20	INSPECTOR LICENSE-KUCALA	100.00	
						VENDOR TOTAL *	100.00	
0007762 05/25/10	00	ILLINOIS DEPARTMENT OF NATURAL PI3475 056809 00 05/28/2010	00	05/28/2010	010-5006-431.84-10	WATERCRAFT LICENSE RENEW	15.00	
						VENDOR TOTAL *	15.00	
0001390 04/30/10	00	ILLINOIS SCHOOL BUS CO., INC. PI3359 056863 00 04/30/2010	00	04/30/2010	283-4002-451.90-99	4/14 BUS SVC-BEV. ARTS	1,224.00	
						VENDOR TOTAL *	1,224.00	
0001395 04/30/10 05/31/10	00	ILLINOIS STATE POLICE PI3606 056892 00 04/30/2010 PI3608 057161 00 05/31/2010	00	04/30/2010 05/31/2010	010-1500-411.32-99 010-1500-411.32-99	CC: 3990 ORI: IL016830L CC: 3990 ORI: IL016830L	39.25 254.75	
						VENDOR TOTAL *	294.00	
0001396 72907 72908 72797 72798 72799	00	IMPRESSION PRINTING PI3397 056734 00 06/03/2010 PI3398 056869 00 06/03/2010 PI3482 056869 00 05/25/2010 PI3483 056869 00 05/25/2010 PI3484 056869 00 05/25/2010	00	06/03/2010 06/03/2010 05/25/2010 05/25/2010 05/25/2010	010-2001-416.60-20 010-2001-416.60-20 010-2001-416.60-20 010-2001-416.60-20 010-2001-416.60-20	STOP JOB STICKERS BLDG PERMITS BUS. CARDS-JORDAN BLDG/PLUMBING PERMITS BUS. CARDS-LARKE	128.81 292.60 59.55 798.75 42.55	
						VENDOR TOTAL *	1,322.26	
0011209 43728 43580 43580	00	INFOSEND, INC PI3368 055477 00 06/02/2010 PI3415 055477 00 05/28/2010 PI3416 055477 00 05/28/2010	00	06/02/2010 05/28/2010 05/28/2010	031-1400-415.42-80 031-1400-415.41-60 031-1400-415.42-80	5/1 EMAILED BILLS 5/24 WATER BILLS 5/24 WATER BILLS	10.58 3,350.01 1,166.68	
						VENDOR TOTAL *	4,527.27	
0010348 05/15/10	00	INTECS, INC. PI3453 055776 00 05/15/2010	00	05/15/2010	283-4002-451.90-20	5/15 CHESS TOURNAMENT	157.25	
						VENDOR TOTAL *	157.25	
0001407 131489	00	INTERSTATE BATTERY PI3499 056937 00 05/21/2010	00	05/21/2010	010-5006-431.61-71	TRACTOR BATTERY	77.95	
						VENDOR TOTAL *	77.95	
0011622 4414	00	ISLAND TRASNPORTATION, INC. PI3540 057128 00 06/12/2010	00	06/12/2010	283-4008-451.90-10	7/8 ISLAND TOUR EXCURSION	2,832.00	
						VENDOR TOTAL *	2,832.00	
0011450 2856	00	J. S. ALBERICO CONSTRUCTION CO, INC PI3413 054905 00 05/25/2010	00	05/25/2010	031-6002-433.70-50	OR.HLS.GARDEN WTR MN-PH I	285,613.20	
						VENDOR TOTAL *	285,613.20	
0008326	00	J.V. HENIK, INC.						

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0008326 06/01/10	00	J.V. HENIK, INC. PI3409 057080	00	06/01/2010	283-4005-451.32-80	POOL TUBE SLIDE ENGR.	585.00	
						VENDOR TOTAL *	585.00	
0009232 SI-403150	00	JARCO INDUSTRIES PI3610 056945	00	05/28/2010	283-4005-451.60-45	CROWD CONTROL BELTS	281.66	
						VENDOR TOTAL *	281.66	
0008897 06/02/10	00	JBSRA PI3402 057010	00	06/02/2010	283-4008-451.90-10	6/18 BEACH PARTY	160.00	
						VENDOR TOTAL *	160.00	
0003698 04-10-1244 04-10-1244	00	JULIE, INC. PI3356 056158 PI3357 056158	00	04/30/2010 04/30/2010	010-5001-431.32-80 031-6001-433.32-80	APRIL APRIL	426.75 426.75	
						VENDOR TOTAL *	853.50	
0011451 16681	00	KALAHARI RESORT & CONFERENCE CENTER PI3538 057108	00	06/05/2010	283-4008-451.90-10	ROOMS - 7/5-7/9 TRIP	11,382.01	
						VENDOR TOTAL *	11,382.01	
0005428 10124	00	KEE-LINE IMAGES PI3399 056933	00	06/07/2010	283-4005-451.60-50	POOL GUARD VISORS	323.75	
						VENDOR TOTAL *	323.75	
0001463 05/27/10	00	KLEIN, THORPE AND JENKINS LTD. PI3568 056356	00	05/27/2010	010-0000-499.32-10	APRIL LEGAL	57,357.15	
						VENDOR TOTAL *	57,357.15	
0011233 18527	00	L & M HARDWARE PI3489 056906	00	05/20/2010	010-2100-424.61-30	DOOR THRESHOLDS	344.23	
						VENDOR TOTAL *	344.23	
0002150 05/04/10	00	LANDMARKS ILLINOIS PI3503 056952	00	05/04/2010	010-2003-416.29-20	DUES-PITTOS	40.00	
						VENDOR TOTAL *	40.00	
0009765 05/12/10	00	LANGUAGE IN ACTION, INC. PI3451 055717	00	05/12/2010	283-4002-451.90-20	4/9-5/21	426.00	
						VENDOR TOTAL *	426.00	
0005716 165850	00	LAW ENFORCEMENT SYSTEMS PI3609 056984	00	06/01/2010	010-7002-421.60-99	EVIDENCE BAGS	490.00	
						VENDOR TOTAL *	490.00	
0004623 SI139472	00	LINCOLN EQUIPMENT, INC. PI3403 057013	00	06/04/2010	283-4005-451.60-45	CLOCKS	268.74	
						VENDOR TOTAL *	268.74	
0010056	00	LOWE'S COMPANIES, INC.						

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0010056	00	LOWE'S COMPANIES, INC.						
02822		PI3379 055661	00	06/03/2010	010-2100-424.61-30	PROFESSIONAL TAPE	15.48	
02895		PI3383 055661	00	06/04/2010	010-2100-424.61-30	QUIKRETE	9.96	
02220		PI3387 055661	00	06/07/2010	010-2100-424.61-30	PLUNGERS	6.45	
01658		PI3436 055661	00	05/27/2010	010-2100-424.61-30	BLDG SUPPLIES	9.82	
02258		PI3437 055661	00	05/27/2010	010-2100-424.61-30	BLDG SUPPLIES	10.50	
02297		PI3439 055661	00	05/27/2010	010-2100-424.61-30	HOOKS/BOWL BRUSHES	19.92	
01455		PI3555 055661	00	05/13/2010	010-2100-424.61-30	BATTERIES	19.94	
09218		PI3493 056913	00	05/24/2010	010-5006-431.61-70	CASTERS	10.96	
02204		PI3386 055661	00	06/07/2010	026-0000-498.61-30	BLDG SUPPLIES	83.76	
01732		PI3374 055661	00	06/01/2010	283-4003-451.61-99	CABLE TIES	24.66	
23329		PI3376 055661	00	06/01/2010	283-4003-451.60-40	WET/DRY VAC/TROLLEY JACK	69.94	
02758		PI3377 055661	00	06/02/2010	283-4003-451.61-99	LUMBER/SCREWS	64.00	
02833		PI3380 055661	00	06/03/2010	283-4003-451.61-99	DUCT TAPE	47.82	
14545		PI3382 055661	00	06/03/2010	283-4003-451.61-99	BLACK LETTERS/NUMBERS	3.36	
14720		PI3384 055661	00	06/04/2010	283-4003-451.61-99	PROPANE/TAPE	23.34	
02244		PI3388 055661	00	06/08/2010	283-4003-451.61-99	WEED CNTRL FABRIC/SUPPL.	119.64	
02220		PI3432 055661	00	05/14/2010	283-4003-451.61-99	ICE SINK VALVE	8.73	
23604		PI3433 055661	00	05/25/2010	283-4003-451.61-99	SPRAYERS/GLOVES/SUPPL.	132.62	
02186		PI3434 055661	00	05/26/2010	283-4003-451.61-99	ROUNDUP/LOCKS	53.42	
02280		PI3438 055661	00	05/27/2010	283-4003-451.61-99	SUPPLIES	60.05	
14840		PI3441 055661	00	05/28/2010	283-4003-451.61-99	ROUNDUP/EYEGLASS PROT.	67.23	
02682		PI3375 055661	00	06/01/2010	283-4005-451.61-30	HAND TRUCK/ELEC. SUPP.	232.74	
02772		PI3378 055661	00	06/02/2010	283-4005-451.61-30	PANEL BOX/CIRCUIT BRKR	21.21	
14538		PI3381 055661	00	06/03/2010	283-4005-451.60-40	TOOLS	53.38	
09513		PI3385 055661	00	06/06/2010	283-4005-451.61-30	MURIATIC ACID	27.92	
23920		PI3389 055661	00	06/08/2010	283-4005-451.61-30	SHOWERHEADS	59.90	
23717		PI3435 055661	00	05/26/2010	283-4005-451.61-65	PLANTER REFILLS/NOZZLES	272.44	
14803		PI3440 055661	00	05/28/2010	283-4005-451.61-30	BLDG SUPPLIES	34.01	
						VENDOR TOTAL *	1,563.20	
0001501	00	M & M GLASS SERVICE INC.						
454323		PI3490 056909	00	05/21/2010	010-5006-431.43-40	SHADED WINDSHIELD INST.	245.00	
						VENDOR TOTAL *	245.00	
0010622	00	M J WORKS, INC.						
2428		PI3369 055555	00	06/01/2010	010-5006-431.61-70	PRESSURE WASHER HOSE	175.99	
						VENDOR TOTAL *	175.99	
0011503	00	MAGIC STORYTELLER EDUCATIONAL						
01/15/10		PI3347 055787	00	01/15/2010	010-9450-464.42-99	BAL. 6/23 SHOW	150.00	
						VENDOR TOTAL *	150.00	
0004815	00	MARKHAM ASPHALT COMPANY						
119823MB		PI3466 056325	00	05/14/2010	010-5002-431.62-80	ASPHALT	1,047.99	
84519MB		PI3467 056325	00	05/18/2010	010-5002-431.62-80	ASPHALT	2,111.58	
84532MB		PI3468 056325	00	05/19/2010	010-5002-431.62-80	ASPHALT	1,043.92	
						VENDOR TOTAL *	4,203.49	
0001511	00	MARTIN IMPLEMENT SALES, INC.						

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0001511	00	MARTIN IMPLEMENT SALES, INC.						
P52883		PI3442 055671 00 05/19/2010		05/19/2010	010-5006-431.61-99	PINS	39.66	
P52974		PI3443 055671 00 05/21/2010		05/21/2010	010-5006-431.61-71	BATTERY	27.62	
P53062		PI3444 055671 00 05/25/2010		05/25/2010	010-5006-431.61-71	BALL JOINTS	9.46	
P53168		PI3445 055671 00 05/28/2010		05/28/2010	010-5006-431.61-71	BALL BEARING	6.24	
E03297		PI3404 057016 00 06/02/2010		06/02/2010	031-6002-433.60-45	POWER HEAD/TRIMMER/CUTTER	467.97	
						VENDOR TOTAL *	550.95	
0006256	00	MC DONALD AND ASSOCIATES						
501956		PI3405 057033 00 06/04/2010		06/04/2010	010-1101-499.60-11	MEMORY UPGRADES	479.20	
						VENDOR TOTAL *	479.20	
0009652	00	MCINERNEY, JAMIE						
01/22/10		PI3346 056287 00 01/22/2009		01/22/2009	283-4002-451.90-10	6/30 WILDLIFE PRESENTATN.	350.00	
						VENDOR TOTAL *	350.00	
0002512	00	MEADE ELECTRIC CO., INC.						
644375		PI3348 057050 00 01/26/2010		01/26/2010	010-5002-431.43-70	JANUARY	EFT:	1,380.00
644775		PI3352 057050 00 02/26/2010		02/26/2010	010-5002-431.43-70	FEBRUARY	EFT:	1,380.00
645175		PI3355 057050 00 03/26/2010		03/26/2010	010-5002-431.43-70	MARCH	EFT:	1,380.00
645571		PI3360 057050 00 04/30/2010		04/30/2010	010-5002-431.43-70	APRIL	EFT:	1,380.00
646071		PI3366 057050 00 05/28/2010		05/28/2010	010-5002-431.43-70	MAY	EFT:	1,380.00
						VENDOR TOTAL *	.00	6,900.00
0004294	00	METROPOLITAN FAMILY SERVICES/						
03/31/10		PI3353 056055 00 03/31/2010		03/31/2010	010-1100-413.32-70	MARCH EAP	EFT:	2,500.00
05/31/10		PI3363 056055 00 05/31/2010		05/31/2010	010-1100-413.32-70	MAY EAP	EFT:	2,500.00
						VENDOR TOTAL *	.00	5,000.00
0006641	00	MICHAEL T. HUGUELET						
14577		PI3362 055879 00 05/04/2010		05/04/2010	010-0000-499.32-10	APR.LEGAL/MAY TITLE SRC	EFT:	4,130.00
						VENDOR TOTAL *	.00	4,130.00
0002842	00	MID AMERICA TREE &						
1711		PI3364 056843 00 05/17/2010		05/17/2010	026-0000-498.63-30	20 TREES-SW HWY	4,000.00	
1712		PI3365 056844 00 05/17/2010		05/17/2010	026-0000-498.43-65	143/153 METRA WEEDING	2,300.00	
06/01/10		PI3390 055765 00 06/01/2010		06/01/2010	026-0000-498.43-51	MAY MOWING	756.00	
06/01/10		PI3395 056360 00 06/01/2010		06/01/2010	031-6007-433.43-51	MAY MOWING	21,897.67	
1715		PI3361 055701 00 05/20/2010		05/20/2010	283-4003-451.63-30	DAYLILIES	280.00	
06/01/10		PI3391 055765 00 06/01/2010		06/01/2010	283-4003-451.43-51	MAY MOWING	36,766.99	
06/01/10		PI3392 055765 00 06/01/2010		06/01/2010	283-4005-451.43-51	MAY MOWING	385.15	
						VENDOR TOTAL *	66,385.81	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2645291		PI3426 055577 00 05/27/2010		05/27/2010	010-5006-431.61-80	COOLANT ADDITIVE/OIL FLTR	25.80	
						VENDOR TOTAL *	25.80	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
V005		PI3456 056152 00 05/25/2010		05/25/2010	010-1100-413.29-51	EXAMS	2,870.00	
V006		PI3457 056152 00 05/25/2010		05/25/2010	010-1100-413.29-50	EXAMS	142.50	

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0001545 V005	00	MIDWEST ENVIRONMENTAL MEDICINE PI3567 056152	00	05/25/2010	010-1100-413.29-51	EXAMS	1,793.50	
						VENDOR TOTAL *	4,806.00	
0006871 69954	00	MIDWEST INDUSTRIAL LIGHTING PI3458 056165	00	05/06/2010	010-5002-431.61-40	PHOTO CELLS	2,000.00	
						VENDOR TOTAL *	2,000.00	
0002532 1390 1399	00	MINUTEMAN PRESS PI3472 056741	00	05/24/2010	283-4005-451.60-20	POST CARDS	40.40	
		PI3473 056741	00	05/27/2010	283-4005-451.60-20	CALENDARS	53.50	
						VENDOR TOTAL *	93.90	
0008802 2010-7646 2010-7664 2010-7614	00	MISSION SIGNS PI3429 055593	00	05/20/2010	010-2100-424.61-50	CC SIGN PANEL MASKS	208.00	
		PI3502 056949	00	05/26/2010	010-9400-499.32-25	KARAOKE BANNERS-TASTE	380.00	
		PI3604 056958	00	05/06/2010	021-9100-500.32-25	CC PARKING SIGNS	253.00	
						VENDOR TOTAL *	841.00	
0001555 002489	00	MITCHELL'S FLOWERS PI3431 055644	00	05/17/2010	010-1500-411.60-99	FEYER	113.00	
						VENDOR TOTAL *	113.00	
0003132 05/29/10 05/29/10	00	MOTIVE PARTS CO. - FMP PI3545 055571	00	05/29/2010	010-5006-431.61-80	MAY	735.18	
		PI3546 055571	00	05/29/2010	010-5006-431.62-20	MAY	118.00	
						VENDOR TOTAL *	853.18	
0005784 027483	00	MR. RADIATOR & A/C SERV., INC. PI3424 055560	00	05/05/2010	010-5006-431.43-40	CONDENSOR INSTALL	407.10	
						VENDOR TOTAL *	407.10	
9999999 000166215	00	MURAS, BRONIUS UT	00	06/11/2010	031-0000-227.10-00	UB CR REFUND	84.34	
						VENDOR TOTAL *	84.34	
0002189 H361491 H361491 H361491	00	NAEIR PI3459 056183	00	05/19/2010	283-4002-451.90-40	SPRING CATALOGS	26.70	
		PI3460 056183	00	05/19/2010	283-4002-451.90-40	SPRING CATALOGS	26.69	
		PI3461 056183	00	05/19/2010	283-4008-451.90-40	SPRING CATALOGS	160.00	
						VENDOR TOTAL *	213.39	
0003806 516603SI	00	NATIONAL SEED COMPANY PI3448 055697	00	05/21/2010	283-4003-451.63-30	GRASS SEED	EFT:	1,672.50
						VENDOR TOTAL *	.00	1,672.50
0009254 1896	00	NATIONAL SOFTBALL ASSOCIATION PI3570 056694	00	05/21/2010	283-4002-451.90-10	2010 REG. FEE	350.00	
						VENDOR TOTAL *	350.00	
0001593	00	NEOPOST LEASING						

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0001593 13206042	00	NEOPOST LEASING PI3512 057035	00	05/24/2010	010-7002-421.60-10	INK CARTRIDGE	234.02	
						VENDOR TOTAL *	234.02	
0005644 20415	00	NEW LIFE SCREEN PRINTING PI3396 056728	00	06/03/2010	031-6002-433.60-50	UNIFORMS	41.00	
						VENDOR TOTAL *	41.00	
0010592 A94842 A94658 A94866 A94979 A94881 A94984 CM93433 A94660 A94659 A94796	00	NEXTDAYTONER PI3455 055891 PI3487 056904 PI3504 056953 PI3401 056990 PI3501 056948 PI3400 056971	00	05/28/2010 05/25/2010 05/28/2010 06/02/2010 05/28/2010 06/02/2010 06/17/2010	010-1101-499.61-35 010-1400-415.60-10 010-1400-415.60-10 010-2001-416.60-10 010-2001-416.60-10 010-7002-421.60-10 010-7002-421.60-10	PARTS-WB CASHIERS INK CARTRIDGES INK CARTRIDGE INK CARTRIDGES TONER/INK CARTRIDGES TONER/INK CARTRIDGES TONER RETURN	73.00 238.00 132.00 238.00 455.00 797.00 43.60	
							95.00 260.97 33.95	
						VENDOR TOTAL *	2,279.32	
0009202 1378 1382	00	ONYX SEALCOATING, INC. PI3446 055683 PI3447 055683	00	05/17/2010 05/31/2010	026-0000-498.43-63 026-0000-498.43-63	RESTRIPE LOTS-METRA SEALCOATING-METRA	3,135.00 12,466.45	
						VENDOR TOTAL *	15,601.45	
0001616 05/26/2010	00	ORLAND PARK AREA CHAMBER PI3612 056951	00	05/26/2010	010-1500-411.84-20	6/24 GOLF OUTING	460.00	
						VENDOR TOTAL *	460.00	
0001612 141673 138811 140597	00	ORLAND PARK BAKERY PI3511 057025 PI3497 056936 PI3498 056936	00	05/13/2010 05/19/2010 05/19/2010	010-1200-414.60-30 283-4002-451.90-40 283-4002-451.90-40	CAKES-SR COFFEE COOKIES-PRESCH. RECITAL COOKIES-PRESCH. RECITAL	80.00 62.50 125.00	
						VENDOR TOTAL *	267.50	
0006862 1400144441	00	PARKREATION, INC. PI3470 056718	00	05/15/2010	092-0000-499.52-21	SLIDE ELBOW	526.00	
						VENDOR TOTAL *	526.00	
0001678 032665/032829 032830 033129 033075	00	PCS INDUSTRIES PI3462 056193 PI3463 056193 PI3464 056193 PI3465 056194	00	05/25/2010 05/26/2010 05/28/2010 05/28/2010	010-2100-424.60-30 010-2100-424.60-30 010-2100-424.60-30 283-4007-451.61-10	SUPPLIES-CR APPLIED PLATES SUPPLIES SUPPLIES	EFT: EFT: EFT: EFT:	627.40 105.42 1,023.41 1,539.37
						VENDOR TOTAL *	.00	3,295.60
0006379 43810	00	PIRATES COVE PI3351 056175	00	02/10/2010	283-4002-451.90-10	7/2 FIELD TRIP	525.00	
						VENDOR TOTAL *	525.00	
0009302	00	POMP'S TIRE						

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0009302 565978	00	POMP'S TIRE PI3427 055579	00	05/27/2010	010-5006-431.61-89	TIRES	370.34	
						VENDOR TOTAL *	370.34	
0010617 SPRING II	00	POULAKIS, IRINE PI3452 055719	00	05/19/2010	283-4002-451.90-20	5/5-5/19	300.00	
						VENDOR TOTAL *	300.00	
0009516 43242	00	PRAIRIE STATE VETERINARY CLINIC PI3514 057040	00	05/17/2010	010-7002-421.60-51	5/17 EXAM/TESTING	128.14	
						VENDOR TOTAL *	128.14	
0001680 2/663830 2/663830 2/663830	00	PROSAFETY INC PI3476 056831 PI3477 056831 PI3478 056831	00 00 00	05/26/2010 05/26/2010 05/26/2010	031-6002-433.61-50 031-6002-433.64-70 031-6003-433.64-70	SAFETY VESTS/SIGNS SAFETY VESTS/SIGNS SAFETY VESTS/SIGNS	199.58 75.41 56.56	
						VENDOR TOTAL *	331.55	
0010621 100009259	00	PROSHRED SECURITY PI3513 057036	00	05/27/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0011596 227795 227822 227231 227232 227409 227616 227578	00	QUALITY SECURING PI3410 057082 PI3411 057082 PI3491 056910 PI3492 056910 PI3506 056970 PI3509 057021 PI3515 057082	00 00 00 00 00 00 00	06/03/2010 06/04/2010 05/17/2010 05/17/2010 05/24/2010 05/28/2010 05/27/2010	010-2002-416.42-21 010-2002-416.42-21 010-2002-416.42-21 010-2002-416.42-21 010-2002-416.42-21 010-2002-416.42-21 010-2002-416.42-21	14118 CATHERINE MAINT. 9231 MAYFAIR MAINT. 15315 TEEBROOK MAINT. 15315 TEEBROOK MAINT. 16200 LAGRANGE MAINT. 15315 TEEBROOK MAINT. 131 LAGRANGE MAINT.	400.00 600.00 100.00 280.00 2,120.00 50.00 260.00	
						VENDOR TOTAL *	3,810.00	
0011617 372	00	REAL ESTATE PLANNING GROUP, INC. PI3613 057091	00	05/05/2010	282-0000-499.32-80	ORL. PLAZA ANALYSIS	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003276 10113	00	REESE RECREATION PRODUCTS, INC PI3471 056719	00	05/20/2010	283-4003-451.61-60	CHAINS/BOLTPKS-EMERALD PK	731.00	
						VENDOR TOTAL *	731.00	
0001698 9666	00	REGIONAL NEWS PI3345 056956	00	04/22/2010	010-0000-499.84-99	GOING GREEN AD	215.49	
						VENDOR TOTAL *	215.49	
0010836 1297808-00	00	REINDERS INC. PI3425 055561	00	05/25/2010	010-5006-431.61-71	PTO PARTS-F 4105	176.79	
						VENDOR TOTAL *	176.79	
0001621 02-150780-06	00	RENTALMAX LLC PI3469 056489	00	05/20/2010	283-4002-451.44-30	CHAIR RENTAL	360.00	

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0001621	00	RENTALMAX LLC						
						VENDOR TOTAL *	360.00	
0011592 05/27/10	00	RIFFICE, JACKIE PI3479 056858 00	00	05/27/2010	010-0000-499.84-99	GREEN & GORGEOUS PGM	3,000.00	
						VENDOR TOTAL *	3,000.00	
0009007 10952	00	RJ DJ AND PARTY SERVICE PI3354 056615 00	00	03/30/2010	283-4002-451.90-10	BAL.-7/7 EVENT	110.00	
						VENDOR TOTAL *	110.00	
0003591 10050177	00	ROBINSON ENGINEERING, LTD. PI3412 052394 00	00	05/27/2010	054-0000-499.32-50	QUIET ZONE STUDY TO 5/7	4,984.25	
						VENDOR TOTAL *	4,984.25	
0001725 6547087	00	S & S WORLDWIDE PI3592 056084 00	00	03/29/2010	092-0000-499.52-21	PGM SUPPLIES	7.59	
						VENDOR TOTAL *	7.59	
0001579 05/14/10	00	SCOTTSDALE INSURANCE CO. PI3542 045727 00	00	05/14/2010	092-0000-499.52-31	POINDEXTER	16,169.80	
						VENDOR TOTAL *	16,169.80	
0007459 05/04/10	00	SECRETARY OF STATE PI3603 056914 00	00	05/04/2010	010-7002-421.84-10	REF. # 1303521	10.00	
						VENDOR TOTAL *	10.00	
0005176 S2064042.001 S2064451.001	00	SG SUPPLY CO. PI3485 056897 00 PI3505 056959 00	00 00	05/17/2010 05/21/2010	283-4005-451.61-70 283-4005-451.61-70	SWITCHES HEAT EXCHANGER	70.40 4,907.35	
						VENDOR TOTAL *	4,977.75	
0005401 000807	00	SHERRY'S FLOWER SHOPPE PI3430 055643 00	00	05/26/2010	010-1500-411.60-99	MCLAUGHLIN	75.00	
						VENDOR TOTAL *	75.00	
9999999 000196190	00	SIGNORELLO REALTY UT	00	06/10/2010	031-0000-227.10-00	UB CR REFUND-FINALS	25.28	
						VENDOR TOTAL *	25.28	
0002244 1214 1213 1225	00	SIR SPEEDY PRINTING #6129 PI3588 057030 00 PI3587 057026 00 PI3529 056903 00	00 00 00	05/28/2010 05/28/2010 06/05/2010	010-2001-416.60-20 010-9400-499.60-20 031-1400-415.60-20	BUY LOCAL FLYERS KARAOKE POSTER-TASTE WATER RECEIPT PADS	189.86 81.75 93.77	
						VENDOR TOTAL *	365.38	
0011518 6676-01	00	SITE DESIGN GROUP, LTD PI3566 056064 00	00	05/27/2010	010-0000-499.84-99	OP SUSTAINABILITY CONSULT	9,660.00	
						VENDOR TOTAL *	9,660.00	
0009938	00	SMITH DAWSON & ANDREWS						

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0009938 1005905	00	SMITH DAWSON & ANDREWS PI3527 055932	00	06/01/2010	010-0000-499.32-85	JUNE	EFT:	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0009692 67398	00	SMITH ENGINEERING CONSULTANTS, INC. PI3541 044832	00	05/18/2010	054-0000-499.71-40	94TH & 151ST-4/1-4/30	EFT:	5,132.14
						VENDOR TOTAL *	.00	5,132.14
0001774 05/14/10	00	SOUTH SUBURBAN BUILDING OFFICIALS PI3578 056793	00	05/14/2010	010-2002-416.29-10	6/23 MTG	45.00	
						VENDOR TOTAL *	45.00	
0005002 000521023 000521247 000521451 000521537 000521854 000521887 000521944 000521490	00	SOUTHTOWN PAINT & WALLPAPER CO PI3556 055678 PI3557 055678 PI3558 055678 PI3560 055678 PI3524 055678 PI3525 055678 PI3526 055678 PI3559 055678	00 00 00 00 00 00 00 00	05/17/2010 05/21/2010 05/26/2010 05/28/2010 06/04/2010 06/04/2010 06/07/2010 05/27/2010	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99	PAINT/SUPPLIES PAINT/TRAY LINERS PAINT-VH SOFFIT/SIGN PAINT/SUPPLIES PRIMER/SUPPLIES EPOXY BASE/ACTIVATOR SANDING SPONGES/PADS EPOXY BASE/ACTIV./SUPPL.	328.24 102.90 324.85 179.18 79.00 77.00 8.25 209.54	
						VENDOR TOTAL *	1,308.96	
0011491 4770801 808401	00	SOUTHTOWNSTAR - ADS PI3607 056957 PI3564 055729	00 00 00	04/18/2010 05/09/2010	010-0000-499.84-99 283-4007-451.42-30	GREEN INSERTS FITNESS PROMOS	485.44 286.00	
						VENDOR TOTAL *	771.44	
0005877 1401149080	00	STANLEY ACCESS TECHNOLOGIES PI3520 057009	00	04/23/2010	283-4007-451.43-10	RESET HNDICAP DR OPEN TM	69.31	
						VENDOR TOTAL *	69.31	
0005724 94631720	00	STATE CHEMICAL MFG. CO. PI3569 056545	00	05/18/2010	283-4005-451.61-10	DLEANER/DEGREASER	176.25	
						VENDOR TOTAL *	176.25	
0001823 11114 11117	00	T.R.L. TIRE SERVICE CORP. PI3552 055578 PI3553 055578	00 00 00	05/20/2010 05/21/2010	010-5006-431.61-89 010-5006-431.61-89	TIRES TIRES	1,624.30 95.00	
						VENDOR TOTAL *	1,719.30	
9999999 000194800	00	TAHA, ANA UT	00	06/10/2010	031-0000-227.10-00	UB CR REFUND	71.00	
						VENDOR TOTAL *	71.00	
0010355 20260 20271 20293	00	TASK MERCHANDISING, INC. PI3528 056724 PI3577 056777	00 00 00	06/07/2010 05/24/2010 06/16/2010	010-7002-421.84-70 010-7002-421.60-52 010-7002-421.84-70	FLYING DISCS STRESS BALLS CR FOR INV. 20258	465.00 260.50 150.00-	
						VENDOR TOTAL *	575.50	
0001824	00	TAYLOR RENTAL CENTER, INC.						

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0001824 41397	00	TAYLOR RENTAL CENTER, INC. PI3580 056916	00	05/06/2010	010-7002-421.84-70	5/10 TENT RENTAL	200.00	
						VENDOR TOTAL *	200.00	
0011598 INV082281	00	TELLERMATE PI3581 056929	00	05/28/2010	010-1101-451.60-11	CNTRFEIT BILL DET.-NO TAX	420.00	
						VENDOR TOTAL *	420.00	
0001833 64062	00	TERRY'S FORD LINCOLN-MERCURY INC. PI3544 055562	00	05/17/2010	010-5006-431.61-80	KNOB	19.43	
						VENDOR TOTAL *	19.43	
0009042 05/25/10	00	TINLEY PARK GLASS & MIRROR PI3543 055540	00	05/25/2010	010-2100-424.43-10	MIRROR-JHC PAV. WASHRMS.	90.00	
						VENDOR TOTAL *	90.00	
0009792 0038944-IN	00	TOTAL BUILDING SERVICE, INC. PI3611 056186	00	03/16/2010	283-4007-451.42-92	DIVIDER CURTAIN CLEAN	495.00	
						VENDOR TOTAL *	495.00	
0003500 0530075	00	TOWN & COUNTRY LANDSCAPE PI3565 055737	00	05/18/2010	010-5002-431.63-30	SOD	69.25	
						VENDOR TOTAL *	69.25	
0001847 3990656R1 4003784R1	00	TRANE PI3561 055680 PI3562 055680	00	05/19/2010 05/24/2010	010-2100-424.61-70 283-4007-451.61-70	BELTS CONTACTOR/SWITCHES	201.87 263.66	
						VENDOR TOTAL *	465.53	
0002652 579786 582097 17 INVS 10 INVS. 579787 37 INVS	00	TRUGREEN-CHEMLAWN PI3572 056730 PI3573 056730 PI3574 056730 PI3597 056730 PI3602 056730 PI3563 055704	00	05/17/2010 05/20/2010 05/21/2010 06/02/2010 05/17/2010 05/18/2010	031-6007-433.43-53 031-6007-433.43-53 031-6007-433.43-53 031-6007-433.43-53 031-6007-433.43-53 283-4003-451.43-50	SPRING APP. SPRING APP. SPRING APPS. SPRING APPS. SPRING APP. SPRING APPS. TO 5/18/10	173.00 80.00 1,586.00 1,462.00 205.00 11,366.00	
						VENDOR TOTAL *	14,872.00	
0011069 06/02/10 06/02/10 05/17/10	00	UNITED GYMNASTICS ACADEMY PI3522 055601 PI3523 055601 PI3554 055601	00	06/02/2010 06/02/2010 05/17/2010	283-4007-451.90-20 283-4007-451.90-20 283-4007-451.90-20	4/26-6/21 4/26-6/21 4/27-5/21	EFT: EFT: EFT:	3,952.50 4,695.00 1,506.20
						VENDOR TOTAL *	.00	10,153.70
0007657 05/08/10	00	VAN SIPMA JEWELERS PI3589 057048	00	05/08/2010	010-1200-414.60-99	ID BRACELETS	180.00	
						VENDOR TOTAL *	180.00	
0001889 VH-05283	00	VILLAGE OF TINLEY PARK PI3519 056559	00	04/27/2010	010-1500-411.29-40	HALF-3/4 AUTO DLRS MTG	76.30	

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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
0001889	00	VILLAGE OF TINLEY PARK						
						VENDOR TOTAL *	76.30	
0009664	00	WAREHOUSE DIRECT						
665713-0		PI3517 056259	00	03/25/2010	010-1100-413.60-10	FOLDERS	119.70	
755858-0		PI3534 056991	00	06/02/2010	010-2001-416.60-10	ENVELOPES	74.22	
739032-0		PI3579 056886	00	05/21/2010	010-2100-424.60-10	WALL FILE	44.02	
750264-0		PI3532 056983	00	06/02/2010	010-5001-431.60-10	PAPER	160.08	
750170-0		PI3530 056972	00	06/02/2010	010-7002-421.60-10	CDR-700MB/BATTERIES	113.02	
750170-0		PI3531 056972	00	06/02/2010	010-7002-421.60-99	CDR-700MB/BATTERIES	31.61	
746102-0		PI3585 056935	00	05/27/2010	010-7002-421.60-10	PAPER	266.80	
745971-0		PI3582 056934	00	05/27/2010	010-9450-464.60-10	SUPPLIES	23.80	
750264-0		PI3533 056983	00	06/02/2010	031-6001-433.60-10	PAPER	160.08	
736400-1		PI3267 056749	00	05/20/2010	283-4003-451.60-10	LAMINATOR	304.49	
736400-0		PI3575 056749	00	05/19/2010	283-4003-451.60-10	PAPER/PENS/LAMIN. POUCHES	90.66	
751348-0		PI3535 056999	00	06/03/2010	283-4005-451.60-10	SUPPLIES	245.14	
751425-0		PI3536 057007	00	06/03/2010	283-4005-451.60-10	SUPPLIES	76.58	
745971-0		PI3583 056934	00	05/27/2010	283-4005-451.60-10	SUPPLIES	26.02	
745971-0		PI3584 056934	00	05/27/2010	283-4007-451.60-10	SUPPLIES	123.89	
						VENDOR TOTAL *	1,860.11	
0001894	00	WASTE MANAGEMENT OF IL						
1919337-2009-3		PI3521 055497	00	06/01/2010	031-1400-415.42-10	MAY	408,489.55	
1527634-2009-7		PI3590 057076	00	05/16/2010	283-4002-451.42-10	4/26 ST MIKES SOCR. TOURN	400.00	
						VENDOR TOTAL *	408,889.55	
0008749	00	WESTERN REMAC, INC.						
36357		PI3576 056770	00	05/27/2010	010-7002-421.60-45	STATE OF IL VEH. LOGOS	165.00	
						VENDOR TOTAL *	165.00	
0004388	00	WHOLESALE DIRECT, INC.						
000178219		PI3547 055573	00	05/17/2010	010-5006-431.61-80	TAPE	137.24	
000178227		PI3548 055573	00	05/18/2010	010-5006-431.61-80	D-RINGS	92.71	
000178254		PI3549 055573	00	05/19/2010	010-5006-431.61-80	TRAILER BRAKE CONTROL	111.19	
000178262		PI3550 055573	00	05/19/2010	010-5006-431.61-80	SUSPENSION PARTS	107.91	
000178304		PI3551 055573	00	05/21/2010	010-5006-431.61-80	NUTS/BOLTS/BUSHINGS	28.86	
						VENDOR TOTAL *	477.91	
0010585	00	WINDY CITY THUNDERBOLTS						
2010		PI3518 056501	00	03/31/2010	283-4002-451.90-10	BAL. 7/27 GAME	225.00	
						VENDOR TOTAL *	225.00	
0006336	00	ZEBEC OF NORTH AMERICA, INC.						
13814		PI3571 056717	00	05/03/2010	283-4005-451.60-45	LAZY RIVER INNER TUBES	1,515.50	
						VENDOR TOTAL *	1,515.50	
0009169	00	159TH STREET AUTO DEALERS GROUP						
06/04/10		PI3537 057090	00	06/04/2010	010-0000-499.84-20	159 AUTO DLRS AGREE.	25,000.00	
						VENDOR TOTAL *	25,000.00	
0010079	00	22ND CENTURY MEDIA						

PREPARED 06/17/2010, 10:31:55

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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
0010079	00	22ND CENTURY MEDIA						
00074218		PI3591 057029	00	04/22/2010	010-8000-464.42-30	ASSUMPTION CHURCH	50.35	
						VENDOR TOTAL *	50.35	
						EFT TOTAL ***		60,361.68
						TOTAL EXPENDITURES ****	1,249,844.41	60,361.68
						*****		1,310,206.09
					GRAND TOTAL			

PREPARED 06/10/2010, 12:29:51

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EXPENDITURE APPROVAL LIST

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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 20100611	00	HARTFORD LIFE ANNUITIES PR0611	00	06/11/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
						VENDOR TOTAL *	.00	13,606.88
0003929 20100611	00	ICMA RETIREMENT TRUST - 457 PR0611	00	06/11/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,091.79
						VENDOR TOTAL *	.00	1,091.79
0005974 20100611	00	ORLAND PARK POLICE SUPERVISORS PR0611	00	06/11/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
						VENDOR TOTAL *	.00	340.00
0003931 20100611	00	USCM CLEARING ACCOUNT PR0611	00	06/11/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,048.12
						VENDOR TOTAL *	.00	7,048.12
						EFT TOTAL ***		22,086.79
						TOTAL EXPENDITURES ****	.00	22,086.79
					GRAND TOTAL	*****		22,086.79