

PROGRAM: GM339L

AS OF: 03/08/2011

CHECK DATE: 03/08/2011

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
0003851	00	ACTIVE NETWORK, INC.						
4100004418	PI1328	059835	00	12/17/2010	010-1101-451.43-61	1/1-12/31/11	26,583.75	
VENDOR TOTAL *							26,583.75	
0011835	00	AETNA						
01/24/11	PI1322	059538	00	01/24/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	38,595.00
01/24/11	PI1323	059538	00	01/24/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	38,221.50
VENDOR TOTAL *							.00	76,816.50
0009881	00	ALLIED BENEFIT SYSTEMS						
0000212052	PI1359	059366	00	02/18/2011	092-0000-499.32-80	MARCH	125.00	
VENDOR TOTAL *							125.00	
3333333	00	AMANDA MITCHELL						
AMANDA MITCHELL			00	03/03/2011	010-0000-371.49-00	REF. VEH. IMPOUND FEE	500.00	
VENDOR TOTAL *							500.00	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS						
10193-07	PI1311	059740	00	02/09/2011	010-1101-499.42-60	ELECTRONIC W-2 SVC	EFT:	2,101.84
VENDOR TOTAL *							.00	2,101.84
0007874	00	AMPEST EXTERMINATING, INC.						
12816	PI1284	059537	00	02/07/2011	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
VENDOR TOTAL *							.00	50.00
0001025	00	AMPSCO, INC.						
43614	PI1320	059143	00	01/27/2011	010-5006-431.43-20	MISC REPAIRS	120.00	
VENDOR TOTAL *							120.00	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2619	PI1344	051259	00	02/07/2011	282-0000-499.32-80	TRIANGLE REDEV. PROJ.-JAN	EFT:	1,218.75
VENDOR TOTAL *							.00	1,218.75
0008231	00	APPLE CHEVROLET						
231256	PI1263	059192	00	02/14/2011	010-5006-431.61-80	TRANS LINE	46.33	
231268	PI1264	059192	00	02/14/2011	010-5006-431.61-80	WIPER ARM	45.42	
231280	PI1265	059192	00	02/14/2011	010-5006-431.61-80	DOOR CHECK LINK	40.69	
231291	PI1266	059192	00	02/15/2011	010-5006-431.61-80	TRANS LINE	130.67	
231294	PI1267	059192	00	02/15/2011	010-5006-431.61-80	KNUCKLE	129.06	
231359	PI1268	059192	00	02/16/2011	010-5006-431.61-80	OIL PAN DRAIN PLUGS	16.87	
231566	PI1269	059192	00	02/21/2011	010-5006-431.61-80	SEAL/GASKET	25.12	
VENDOR TOTAL *							434.16	
0001376	00	AT & T						
226-0836			00	03/03/2011	283-4003-451.41-10	1/8-2/7-ICE RINK	93.57	
VENDOR TOTAL *							93.57	
0011424	00	AT & T						
831-000-1577288	PI1362	059495	00	02/05/2011	010-1101-499.42-60	FEBRUARY INTERNET	1,018.50	
VENDOR TOTAL *							1,018.50	
0011537	00	ATTACK VBC						

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0011537	00	ATTACK VBC						
12/30/10		PI1231 059674	00	12/30/2010	283-4007-451.90-20	12/27-12/30/10 CAMP	599.20	
						VENDOR TOTAL *	599.20	
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						
100873		PI1313 059751	00	02/17/2011	283-4007-451.61-70	VAV BOX HOT WATER VALVES	EFT:	269.08
						VENDOR TOTAL *	.00	269.08
0005900	00	AVAYA, INC.						
2730790866		PI1271 059261	00	02/04/2011	010-1101-499.43-61	1/17-2/16	1,612.14	
						VENDOR TOTAL *	1,612.14	
0011438	00	B & J TOWING INC						
0000831		PI1321 059197	00	01/19/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	66.00	
						VENDOR TOTAL *	66.00	
0010311	00	BATTERIES PLUS (TINLEY)						
249683		PI1272 059356	00	02/21/2011	010-2100-424.61-30	BATTERIES	48.24	
						VENDOR TOTAL *	48.24	
0005038	00	BEST OFFICIALS-C/O JOHN MITCHELL						
11/02/10		PI1230 059770	00	11/02/2010	283-4008-451.90-21	NOV 2010-MAR 2011 UMPRIES	1,216.00	
						VENDOR TOTAL *	1,216.00	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008		-PPOPI1345 055901	00	02/01/2011	092-0000-499.53-10	96512010008, 01/11	EFT:	321,716.46
96512020007		-HMOPI1346 055901	00	02/01/2011	092-0000-499.53-20	96512020007, 01/11	EFT:	31,314.46
						VENDOR TOTAL *	.00	353,030.92
3333333	00	BRIAN O'GRADY						
BRIAN O'GRADY			00	03/03/2011	010-5002-431.84-99	MAILBOX REIMB.	53.70	
						VENDOR TOTAL *	53.70	
0008952	00	BROCK TOOL						
9406		PI1376 059684	00	02/03/2011	010-5002-431.61-40	MICRO IMAGER HEAD	82.45	
						VENDOR TOTAL *	82.45	
0008800	00	BROOK ELECTRIC						
S2377359.001		PI1297 059668	00	02/04/2011	010-2100-424.61-70	PARTS	EFT:	45.19
						VENDOR TOTAL *	.00	45.19
0005683	00	CAMIROS						
0018619-IN		PI1232 053938	00	01/31/2011	282-0000-499.32-80	ORL PLAZA CONSULT-JAN	1,012.50	
						VENDOR TOTAL *	1,012.50	
0010753	00	CANNON COCHRAN MANAGEMENT - ADMIN						
0057253-IN		PI1360 059441	00	02/15/2011	092-0000-499.52-51	ADMIN FEE-1/1-3/31/11	EFT:	6,250.00
						VENDOR TOTAL *	.00	6,250.00
0010143	00	CARGILL INCORPORATED SALT DIVISION						

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NO	NO	NO						AMOUNT
0010143	00	CARGILL INCORPORATED SALT DIVISION						
3064309		PI1233 059026 00 01/31/2011		010-5002-431.62-60	SALT	EFT:	19,352.95	
3066621		PI1252 059026 00 02/01/2011		010-5002-431.62-60	SALT	EFT:	14,483.45	
3073429		PI1253 059026 00 02/04/2011		010-5002-431.62-60	SALT	EFT:	3,137.92	
3077146		PI1254 059026 00 02/07/2011		010-5002-431.62-60	SALT	EFT:	27,637.61	
VENDOR TOTAL *							.00	64,611.93
0008470	00	CARPET CUSHIONS & SUPPLIES						
S3312407.001		PI1305 059714 00 02/11/2011		010-2100-424.61-30	COVE BASE TRIM		82.07	
S3313449.001		PI1314 059754 00 02/14/2011		054-0000-499.70-10	COVE BASE TRIM		155.98	
VENDOR TOTAL *							238.05	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-195634		PI1255 059145 00 02/16/2011		010-5006-431.61-99	GREASE GUN COUPLER/HOSE		27.76	
2543-195635		PI1256 059145 00 02/16/2011		010-5006-431.61-99	GREASE GUN COUPLER		11.90	
2543-195663		PI1257 059145 00 02/16/2011		010-5006-431.62-20	W/W FLUID		15.48	
2543-195961		PI1258 059145 00 02/18/2011		010-5006-431.61-80	FUEL FILTER		30.49	
2543-196378		PI1259 059145 00 02/21/2011		010-5006-431.61-80	HYDRAULIC FILTER		87.27	
2543-196421		PI1260 059145 00 02/21/2011		010-5006-431.61-80	FUEL FILTER		5.04	
2543-195969		PI1420 059145 00 02/18/2011		010-5006-431.61-80	FUEL FILTER		21.17	
VENDOR TOTAL *							199.11	
0008733	00	CASE LOTS						
029570		PI1336 059632 00 01/31/2011		283-4003-451.62-30	ICE MELT		921.20	
VENDOR TOTAL *							921.20	
0002830	00	CDW GOVERNMENT, INC.						
WJX2836		PI1293 059573 00 02/07/2011		010-1101-499.60-11	DVDRW 24X SATA BLACK	EFT:	114.97	
WKN4444		PI1296 059642 00 02/09/2011		010-1101-499.60-11	FAN	EFT:	14.80	
WLL1499		PI1300 059690 00 02/14/2011		010-1101-499.60-11	BACKUP MEDIA	EFT:	410.77	
WLX9182		PI1301 059691 00 02/16/2011		010-1101-499.60-15	ADOBE SOFTWARE	EFT:	304.00	
WKQ8533		PI1294 059641 00 02/09/2011		054-0000-499.70-10	EQUIP RACK/CABLING COMPS.	EFT:	563.38	
WLN9088		PI1295 059641 00 02/14/2011		054-0000-499.70-10	CABLING COMPONENTS	EFT:	22.89	
VENDOR TOTAL *							.00	1,430.81
0011853	00	CHANDLER SERVICES, INC.						
13917		PI1315 059763 00 02/11/2011		010-5006-431.43-40	AIR COMPRESSOR REPAIRS		511.64	
VENDOR TOTAL *							511.64	
0009270	00	CHATEAU BLOOMINGTON						
950696		PI1307 059725 00 02/09/2011		283-4008-451.90-10	3/11/11-2 ROOMS		244.16	
VENDOR TOTAL *							244.16	
0005732	00	CHICAGO DRIVELINE, INC.						
51665		PI1310 059732 00 02/14/2011		010-5006-431.43-40	MISC REPAIRS		97.00	
VENDOR TOTAL *							97.00	
0011449	00	CHICAGO GREEN OFFICE						
59688		PI1299 00 02/16/2011		010-9450-464.60-10	SPONSORSHIP PKT ENVELOPES		57.49	
VENDOR TOTAL *							57.49	
0001144	00	CHICAGO TRIBUNE						

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0001144	00	CHICAGO TRIBUNE						
71681812		PI1308 059726	00	02/18/2011	283-4007-451.29-30	2/18-4/14/11	46.00	
VENDOR TOTAL *							46.00	
0004679	00	CHRISTOPHER B. BURKE						
98803		PI1530 059884	00	03/03/2011	031-6007-433.32-80	2010 NPDES REPORT./PROBS.	4,500.00	
98804		PI1531 059884	00	03/03/2011	031-6007-433.32-80	2010 NPDES REPORT./PROBS.	8,400.00	
98805		PI1532 059884	00	03/03/2011	031-6007-433.32-80	2010 NPDES REPORT./PROBS.	6,786.00	
98806		PI1533 059884	00	03/03/2011	031-6007-433.32-80	2010 NPDES REPORT./PROBS.	2,300.00	
98807		PI1534 059884	00	03/03/2011	031-6007-433.32-80	2010 NPDES REPORT./PROBS.	1,170.00	
VENDOR TOTAL *							23,156.00	
0010591	00	CIVICPLUS						
86372		PI1343 059846	00	01/01/2011	010-1101-499.42-60	JAN-DEC 2011	EFT:	9,858.00
VENDOR TOTAL *							.00	9,858.00
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
105551		PI1270 059228	00	02/08/2011	010-7002-421.60-30	COFFEE	108.75	
105746		PI1381 059792	00	02/21/2011	031-6001-433.60-30	COFFEE	396.00	
VENDOR TOTAL *							504.75	
0003524	00	COMPLETE COLLISION CARE, INC.						
9244		PI1277 059410	00	02/08/2011	092-0000-499.52-11	CR 2010-209899	EFT:	1,950.74
VENDOR TOTAL *							.00	1,950.74
0004783	00	CONNEY SAFETY PRODUCTS						
03852782		PI1274 059375	00	02/09/2011	010-0000-499.64-70	SUPPLIES	EFT:	90.23
VENDOR TOTAL *							.00	90.23
0001472	00	CONSERV FS						
1416812-IN		PI1249 059746	00	01/31/2011	283-4003-451.62-30	ICE MELT	1,288.70	
VENDOR TOTAL *							1,288.70	
0002912	00	COOK COUNTY TREASURER						
27092140090000		PI1380 059765	00	02/10/2011	054-0000-499.84-80	1ST INSTALL-FOOT & ANKLE	6,180.63	
VENDOR TOTAL *							6,180.63	
0002265	00	CRISIS CENTER FOR SOUTH SUBURBIA						
061025		PI1319 059790	00	02/06/2011	021-9100-500.32-25	AD-HEART TO HEART PGM BK	125.00	
VENDOR TOTAL *							125.00	
3333333	00	DAN ROYER						
DAN ROYER			00	03/03/2011	021-9100-375.60-00	SEC. DEP. REF.-2/20/11	200.00	
VENDOR TOTAL *							200.00	
3333333	00	DAVID NOGA						
DAVID NOGA			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
VENDOR TOTAL *							5.00	
3333333	00	DAWN CERULLO						

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NO	NO	NO						AMOUNT
3333333	00	DAWN CERULLO		03/03/2011	021-9100-375.60-00	SEC. DEP. REF.-2/19/11	200.00	
DAWN CERULLO			00					
						VENDOR TOTAL *	200.00	
0010809	00	DAY & ROBERT, P.C.		01/31/2011	282-0000-499.32-80	CONDEMNATION SVCS-JAN	20,477.21	
24360		PI1330 051511	00					
						VENDOR TOTAL *	20,477.21	
0001208	00	DAYSTAR COMPUTER SYSTEMS, INC.		01/03/2011	010-1101-499.43-61	LEGISTAR-2/1/11-1/31/12	EFT:	6,276.00
3830		PI1342 059844	00					
						VENDOR TOTAL *	.00	6,276.00
0010782	00	DEANO & SCARRY LLC		02/10/2011	010-7002-421.29-10	1/18 IN-SVC PRESENTATIONS	1,000.00	
02/10/11		PI1312 059744	00					
						VENDOR TOTAL *	1,000.00	
0010134	00	DEUTSCH, LEVY & ENGEL		12/21/2010	054-0000-499.84-80	0FZ0013	EFT:	712.00
183820		PI1325 051394	00					
185663		PI1329 051394	00	01/31/2011	054-0000-499.84-80	0FZ0013, 0003	EFT:	510.00
						VENDOR TOTAL *	.00	1,222.00
0009824	00	DRIVERS LICENSE GUIDE COMPANY		02/02/2011	010-7002-421.29-30	2011 ID CHECKING GUIDE	42.90	
592821		PI1304 059709	00					
						VENDOR TOTAL *	42.90	
0011807	00	DUDA, DIANA		02/26/2011	283-4002-451.90-20	2/19 & 2/26 DANCED INSTR.	208.00	
02/26/11		PI1383 059802	00					
						VENDOR TOTAL *	208.00	
0001230	00	EAST JORDAN IRON WORKS, INC.		02/14/2011	031-6002-433.60-99	HYDRANT FLAGS	EFT:	3,120.00
3350411		PI1298 059673	00					
						VENDOR TOTAL *	.00	3,120.00
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.		02/01/2011	054-0000-499.70-10	RENOV. SUPPLIES	EFT:	373.68
5025-453479		PI1291 059556	00					
						VENDOR TOTAL *	.00	373.68
0002653	00	ELLISON EDUCATIONAL EQUIP, INC.		01/12/2011	283-4007-451.60-10	CUTTING PADS	30.00	
2651097		PI1234 059136	00					
						VENDOR TOTAL *	30.00	
0011063	00	EV TECHNOLOGIES		01/27/2011	010-7002-421.43-20	HEADLIGHT FLASHER RPR	EFT:	92.45
1330		PI1332 059232	00					
1331		PI1333 059232	00	01/27/2011	010-7002-421.43-20	HEADLIGHT FLASHER RPR	EFT:	92.45
1332		PI1334 059232	00	01/27/2011	010-7002-421.43-20	RELAY REPAIR	EFT:	46.75
1344		PI1352 059232	00	02/08/2011	010-7002-421.43-20	REWIRE DVR/RADIO	EFT:	255.00
1354		PI1353 059232	00	02/18/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	42.50
1355		PI1354 059232	00	02/18/2011	010-7002-421.43-20	MISC INSTALL	EFT:	287.45
1356		PI1355 059232	00	02/18/2011	010-7002-421.43-20	FLASHLIGHT/RADAR INSTALL	EFT:	262.50
1357		PI1356 059232	00	02/18/2011	010-7002-421.43-20	MISC INSTALL	EFT:	269.95

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0011063	00	EV TECHNOLOGIES						
1361		PI1357 059232	00	02/21/2011	010-7002-421.43-20	RELAY REPLACEMENT	EFT:	120.00
						VENDOR TOTAL *	.00	1,469.05
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.						
814305		PI1306 059723	00	02/09/2011	010-2100-424.60-30	SUPPLIES	432.96	
814343		PI1316 059767	00	02/11/2011	010-2100-424.60-30	SUPPLIES	1,159.50	
814415		PI1318 059767	00	02/21/2011	010-2100-424.60-30	SUPPLIES	464.64	
814395		PI1317 059767	00	02/17/2011	283-4007-451.61-10	SUPPLIES	304.57	
						VENDOR TOTAL *	2,361.67	
0011832	00	EYEMED VISION CARE						
3419253		PI1283 059513	00	02/28/2011	092-0000-499.53-30	FEBRUARY	3,105.58	
						VENDOR TOTAL *	3,105.58	
0001274	00	FEDEX						
7-388-32133			00	03/03/2011	010-7002-421.41-60	1/31/11	5.70	
7-357-29485			00	03/03/2011	010-7002-421.41-60	K. KOUBA	93.40	
7-380-81835			00	03/03/2011	010-7002-421.41-60	1/20/11	17.10	
7-388-32133			00	03/03/2011	031-6001-433.41-60	WC	58.82	
7-380-81835			00	03/03/2011	031-6001-433.41-60	CUNNINGHAM	8.73	
						VENDOR TOTAL *	183.75	
9999999	00	FORECLOSED HARRIS BANK						
000196715		UT	00	02/17/2011	031-0000-227.10-00	UB CR REFUND-FINALS	40.14	
						VENDOR TOTAL *	40.14	
0006445	00	FRAME TECH, INC.						
0028030		PI1262 059152	00	02/14/2011	010-5006-431.43-40	STRUT INSTALL	245.00	
						VENDOR TOTAL *	245.00	
0011488	00	G & K SERVICES, INC.						
1028531351		PI1261 059147	00	02/15/2011	010-5006-431.42-70	RAG SVC	EFT:	59.61
						VENDOR TOTAL *	.00	59.61
0001100	00	G.W. BERKHEIMER CO., INC.						
459581		PI1288 059554	00	02/07/2011	010-2100-424.61-70	FIBERGLASS	28.56	
460654		PI1289 059554	00	02/08/2011	010-2100-424.61-70	INDUCED DRAFT BLWR-JH GAR	130.12	
461216		PI1290 059554	00	02/09/2011	010-2100-424.61-70	THERMOSTATS	491.07	
451200		PI1248 059745	00	01/25/2011	021-9100-500.61-30	PUMP	1,360.28	
						VENDOR TOTAL *	2,010.03	
0011472	00	GARCIA, JENNY						
02/17/11		PI1361 059445	00	02/17/2011	283-4002-451.90-20	PIANO INSTRUC.-1/11-3/5	600.00	
						VENDOR TOTAL *	600.00	
0001307	00	GASVODA & ASSOCIATES, INC.						
11IJJD0006		PI1273 059373	00	02/17/2011	031-6003-433.61-70	PUMP-CRYSTAL SPR. L.S.	3,369.00	
						VENDOR TOTAL *	3,369.00	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						

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NO	NO	NO						AMOUNT
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
490689		PI1240 059269	00	01/31/2011	010-1400-415.43-60	1/1-2/1-EQUIP ID 13208	114.24	
490690		PI1235 059187	00	01/31/2011	010-1500-411.43-60	1/1-2/1-EQUIP ID 13710	2.78	
490691		PI1338 059771	00	01/31/2011	010-2001-416.43-60	1/1-2/1-EQUIP ID 12536	20.29	
490694		PI1339 059771	00	01/31/2011	010-2001-416.43-60	1/1-2/1-EQUIP ID 13712	66.66	
490695		PI1236 059236	00	01/31/2011	010-7002-421.43-60	1/1-2/1-EQUIP ID 13713	15.17	
490697		PI1237 059236	00	01/31/2011	010-7002-421.43-60	1/1-2/1-EQUIP ID 17471	115.39	
490701		PI1238 059236	00	01/31/2011	010-7002-421.43-60	1/1-2/1-EQUIP ID 17368	62.69	
490702		PI1239 059236	00	01/31/2011	010-7002-421.43-60	1/1-2/1-EQUIP ID 17361	136.90	
490700		PI1241 059269	00	01/31/2011	031-1400-415.43-60	1/1-2/1-EQUIP ID 16396	7.49	
490692		PI1250 059786	00	01/31/2011	031-6001-433.43-60	1/1-2/1-EQUIP ID 13213	41.49	
490698		PI1251 059786	00	01/31/2011	031-6001-433.43-60	1/1-2/1-EQUIP ID 17350	29.53	
490687		PI1340 059794	00	01/31/2011	283-4003-451.43-60	1/1-2/1-EQUIP ID 16693	11.74	
490696		PI1242 059361	00	01/31/2011	283-4007-451.43-60	1/1-2/1-EQUIP ID 13730	74.34	
490706		PI1243 059361	00	01/31/2011	283-4007-451.43-60	1/1-2/1-EQUIP ID 15615	60.83	
						VENDOR TOTAL *	759.54	
0008841	00	GEMPLER'S						
1016862195		PI1303 059697	00	02/16/2011	010-5006-431.64-70	GLOVES	EFT:	159.85
						VENDOR TOTAL *	.00	159.85
0004012	00	GENERAL TRUCK PARTS &						
02369244		PI1309 059729	00	02/15/2011	010-5006-431.61-72	SALT SPREADER CONTROLLER	210.64	
						VENDOR TOTAL *	210.64	
0003414	00	GOLDY LOCKS, INC.						
599295		PI1276 059406	00	02/21/2011	010-2100-424.43-10	REKEY LOCK-ESDA	20.00	
599044		PI1279 059459	00	02/07/2011	010-2100-424.43-10	DOOR INSTALL-PW SHOP	889.00	
599056		PI1302 059695	00	02/08/2011	010-2100-424.61-30	KEYS	41.90	
596347		PI1324 059778	00	07/30/2010	283-4005-451.61-30	DOOR LOCK REPLACE	399.00	
						VENDOR TOTAL *	1,349.90	
0001323	00	GRAINGER, INC.						
9450062113		PI1244 059601	00	01/31/2011	010-2100-424.60-40	CUTTER WHEEL	11.69	
9450062121		PI1245 059601	00	01/31/2011	010-2100-424.60-40	CUTTER WHEEL	11.69	
9450344677		PI1246 059601	00	01/31/2011	010-2100-424.61-70	SEAL BEARING ASSY	469.80	
9450344685		PI1247 059601	00	01/31/2011	010-2100-424.60-40	WRENCH SET	29.84	
9455203647		PI1285 059551	00	02/07/2011	010-2100-424.61-20	TOGGLE SWITCH	58.95	
9451016100		PI1364 059551	00	02/01/2011	010-2100-424.61-70	MOTOR MOUNT RINGS	75.92	
9451016118		PI1365 059551	00	02/01/2011	010-2100-424.61-70	BOILER GAUGE	22.43	
9460042766		PI1366 059551	00	02/11/2011	010-2100-424.61-30	BLDG SUPPLIES	19.70	
9464001750		PI1369 059551	00	02/16/2011	010-2100-424.61-70	VAV RESET VOLUME CNTRLRS	325.64	
9464001768		PI1370 059551	00	02/16/2011	010-2100-424.61-70	DAMPER ACTUATORS	150.66	
9464001776		PI1371 059551	00	02/16/2011	010-2100-424.61-30	WAX RING	23.52	
9457468933		PI1286 059551	00	02/09/2011	054-0000-499.70-10	RENOV. SUPPLIES	143.00	
9457468941		PI1287 059551	00	02/09/2011	054-0000-499.70-10	RENOV. SUPPLIES	48.97	
9460091896		PI1367 059551	00	02/11/2011	054-0000-499.70-10	RENOV. SUPPLIES	209.33	
9460557128		PI1368 059551	00	02/11/2011	283-4007-451.61-30	BLDG SUPPLIES	73.16	
						VENDOR TOTAL *	1,674.30	
0007170	00	GREATER WILL CO. EMERGENCY SERVICES						

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
0007170	00	GREATER WILL CO. EMERGENCY SERVICES						
2011-10		PI1341 059811	00	01/11/2011	010-3500-461.29-20	2011 DUES-ESDA	100.00	
						VENDOR TOTAL *	100.00	
0011825	00	GUARDIAN						
02/16/11		PI1529 059481	00	02/16/2011	092-0000-499.52-55	INITIAL DEPOSIT	CHECK #: 202403	217.50
						VENDOR TOTAL *	.00	217.50
3333333	00	GWEN HAKLIN						
GWEN HAKLIN			00	03/03/2011	010-0000-371.96-00	REF. MESSAGE BUS. SCREEN.	100.00	
						VENDOR TOTAL *	100.00	
0002123	00	HANIK, RICHARD L.						
104		PI1278 059413	00	02/16/2011	010-5006-431.70-20	2/8-2/10 SPEC. WRITING	735.00	
						VENDOR TOTAL *	735.00	
0011819	00	HASCO TAG COMPANY						
79657		PI1275 059397	00	02/15/2011	010-1400-415.60-20	MOTORCYCLE TAGS	70.35	
						VENDOR TOTAL *	70.35	
0001898	00	HD SUPPLY WATERWORKS						
2555637		PI1282 059503	00	02/08/2011	031-6002-433.64-30	MXU BATTERIES	1,172.40	
2555925		PI1292 059569	00	02/09/2011	031-6002-433.62-40	WATERMAIN REPAIR PARTS	180.00	
2536743		PI1281 059503	00	02/01/2011	031-6003-433.63-10	SEWER PIPE	122.92	
2536342		PI1280 059503	00	02/01/2011	031-6007-433.63-20	METER REPAIR PARTS	49.76	
						VENDOR TOTAL *	1,525.08	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
562840		PI1373 059624	00	02/17/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	316.11
562840		PI1374 059624	00	02/17/2011	054-0000-499.70-10	RENOV. SUPPLIES	EFT:	157.53
						VENDOR TOTAL *	.00	473.64
0006704	00	HOBBY LOBBY						
02/10/11		PI1382 059801	00	02/10/2011	283-4002-451.90-40	ART SUPPLIES	335.36	
						VENDOR TOTAL *	335.36	
0010085	00	HOLLAND & KNIGHT LLP						
2613807		PI1537 051395	00	02/07/2011	054-0000-499.84-80	0FZ0034, 0004	EFT:	8,515.83
2613808		PI1538 051395	00	02/07/2011	054-0000-499.84-80	0FZ0034, 0004	EFT:	151.55
						VENDOR TOTAL *	.00	8,667.38
0010659	00	ICE MILLER LLP						
760004		PI1337 059736	00	01/31/2011	010-0000-499.32-10	CELL TOWER LEGAL TO 1/15	561.00	
						VENDOR TOTAL *	561.00	
0002065	00	ILLINOIS ENVIRONMENTAL HEALTH ASSN.						
02/25/11		PI1384 059814	00	02/25/2011	010-2002-416.29-20	2011 DUES-WAGNER/JORDAN	80.00	
						VENDOR TOTAL *	80.00	
0001395	00	ILLINOIS STATE POLICE						

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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							
01/31/11		PI1402 059440	00	01/31/2011	010-1100-413.29-52	CC:4832 ORI: MS0806764	30.00		
						VENDOR TOTAL *	30.00		
0008119	00	ILLINOIS WORKERS' COMPENSATION							
02/16/11		PI1377 059727	00	02/16/2011	092-0000-499.52-51	WC RATE ADJ./2ND INJ.FUND	178.71		
						VENDOR TOTAL *	178.71		
0001396	00	IMPRESSION PRINTING							
75326		PI1375 059654	00	02/16/2011	010-1100-413.60-20	BUS. CARDS-ARRIGO	42.55		
75315		PI1372 059575	00	02/16/2011	010-7002-421.60-20	BUS. CARDS-KELLY	26.00		
75325		PI1351 059226	00	02/16/2011	283-4003-451.60-20	BUS. CARDS-COUCH	59.55		
75324		PI1350 059194	00	02/16/2011	283-4007-451.60-20	BUS. CARDS-SAVAGE	59.55		
						VENDOR TOTAL *	187.65		
0011731	00	INTREN/TRENCH-IT							
VILOR0001-003		PI1347 058818	00	02/09/2011	054-0000-499.84-80	143 DIRECTION. BORE-FINAL	37,753.17		
						VENDOR TOTAL *	37,753.17		
3333333	00	JACK PARISI							
JACK PARISI			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00		
						VENDOR TOTAL *	5.00		
3333333	00	JACK RUDINSKI							
JACK RUDINSKI			00	03/03/2011	010-5002-431.84-99	MAILBOX REIMB.	53.70		
						VENDOR TOTAL *	53.70		
0002836	00	JAMES J. ROCHE & ASSOCIATES							
14479		PI1513 059742	00	02/09/2011	010-0000-499.32-10	1/11/11 LEGAL SVCS	1,181.25		
						VENDOR TOTAL *	1,181.25		
0008177	00	JOLIET SUSPENSION, INC.							
88602		PI1379 059748	00	02/10/2011	010-5006-431.43-40	SPRING REPLACE.	1,256.67		
						VENDOR TOTAL *	1,256.67		
3333333	00	JORDAN ARUNDEL							
JORDAN ARUNDEL			00	03/03/2011	010-7002-421.32-99	TOBACCO ENFORCEMENT	105.00		
						VENDOR TOTAL *	105.00		
3333333	00	JORGE BUENDIA							
JORGE BUENDIA			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00		
						VENDOR TOTAL *	5.00		
0005109	00	K & L GATES, LLP							
2335711		PI1378 059735	00	02/18/2011	010-0000-499.32-10	JANUARY LEGAL	EFT:	3,120.00	
						VENDOR TOTAL *	.00	3,120.00	
0001447	00	KALE UNIFORMS, INC.							
522656		PI1331 059117	00	01/26/2011	010-7002-421.60-50	UNIFORMS	116.67		
525471		PI1348 059117	00	02/07/2011	010-7002-421.60-50	UNIFORMS	103.50		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001447	00	KALE UNIFORMS, INC.						
527437		PI1349 059167	00	02/14/2011	010-7002-421.60-50	UNIFORMS	126.00	
525856		PI1358 059293	00	02/08/2011	010-7002-421.60-50	UNIFORMS	116.69	
528445		PI1363 059521	00	02/17/2011	010-7002-421.60-50	UNIFORMS	81.56	
527436		PI1456 059339	00	02/14/2011	010-7002-421.60-50	UNIFORMS	39.69	
						VENDOR TOTAL *	584.11	
0011180	00	KAPLAN PAVING SUPPLIES						
100744EZ		PI1508 059733	00	02/10/2011	010-5002-431.62-80	EZ STREET COLD ASPHALT	1,890.00	
						VENDOR TOTAL *	1,890.00	
0010945	00	LEXISNEXIS OCC. HEALTH SOLUTIONS						
981608		PI1326 059512	00	12/31/2010	010-1100-413.29-50	DRUG TESTING	268.00	
981608		PI1327 059512	00	12/31/2010	010-1100-413.29-51	DRUG TESTING	82.00	
						VENDOR TOTAL *	350.00	
0010629	00	LOHRER, ERNEST						
WINTER 2011 #2		PI1335 059510	00	01/27/2011	283-4002-451.90-20	2/10-3/5-2ND HALF	720.00	
						VENDOR TOTAL *	720.00	
0010056	00	LOWE'S COMPANIES, INC.						
02173		PI1385 059760	00	11/19/2010	010-2100-424.60-40	DRILL BITS	67.65	
02059		PI1386 059760	00	11/20/2010	010-2100-424.61-20	HALOGEN BULBS	14.94	
02790		PI1468 059519	00	02/07/2011	010-2100-424.60-40	SHOP TOOLS	22.77	
01094		PI1472 059519	00	02/15/2011	010-2100-424.60-40	FLASHLIGHT	43.45	
02125		PI1477 059519	00	02/16/2011	010-2100-424.61-20	LIGHT BULBS	80.63	
01104		PI1478 059519	00	02/17/2011	010-2100-424.61-20	OVH STAGE LIGHT BULBS	27.96	
02187		PI1480 059519	00	02/18/2011	010-2100-424.60-40	TOOLS	20.63	
15606		PI1499 059698	00	02/07/2011	010-5006-431.61-99	PIPE NIPPLES	13.87	
01032		PI1467 059519	00	02/07/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	41.89	
01061		PI1469 059519	00	02/10/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	27.52	
02062		PI1475 059519	00	02/15/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	80.22	
02101		PI1476 059519	00	02/16/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	358.35	
01155		PI1481 059519	00	02/21/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	41.79	
01167		PI1482 059519	00	02/21/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	64.86	
02239		PI1483 059519	00	02/21/2011	054-0000-499.70-10	146 RENOV.-NAPA WALL CAB.	188.00	
02282		PI1484 059519	00	02/21/2011	054-0000-499.70-10	146 RENOV.-NAPA WALL CAB.	526.57	
01073		PI1387 059760	00	09/07/2010	283-4003-451.60-40	PLIERS/ANTIFREEZE	47.94	
01073		PI1388 059760	00	09/07/2010	283-4003-451.61-99	PLIERS/ANTIFREEZE	59.70	
01095		PI1473 059519	00	02/15/2011	283-4003-451.61-99	SIGN REPAIR SUPPLIES	222.34	
01096		PI1474 059519	00	02/15/2011	283-4003-451.61-99	SIGN PAINT	34.98	
14221		PI1479 059519	00	02/17/2011	283-4003-451.60-40	SOCKET SET/TOOLS	154.66	
02339		PI1485 059519	00	02/22/2011	283-4003-451.61-99	PICNIC TABLE REPAIR SUPP.	97.03	
02013		PI1470 059519	00	02/14/2011	283-4005-451.60-40	TROWEL/UTILITY BRUSH	12.26	
02013		PI1471 059519	00	02/14/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	38.30	
						VENDOR TOTAL *	2,288.31	
0001181	00	M. COOPER SUPPLY CO.						
S1480237.001		PI1406 059577	00	01/27/2011	054-0000-499.70-10	146 RENOV.-FAUCET	422.41	
						VENDOR TOTAL *	422.41	
0001502	00	MAG INSTRUMENT, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001502	00	MAG INSTRUMENT, INC.						
804620		PI1486 059531	00	02/21/2011	010-7002-421.60-99	BATTERIES	108.00	
							VENDOR TOTAL *	108.00
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-130037		PI1426 059199	00	02/11/2011	010-5006-431.61-80	ROTORS	68.84	
40-130271		PI1427 059199	00	02/15/2011	010-5006-431.61-80	SENSOR	55.52	
40-130272		PI1428 059199	00	02/15/2011	010-5006-431.61-80	STARTER	129.87	
40-130335		PI1429 059199	00	02/15/2011	010-5006-431.61-80	SCREENS/FILTERS	62.02	
40-130336		PI1430 059199	00	02/15/2011	010-5006-431.61-80	SPARK PLUGS	43.68	
40-130495		PI1431 059199	00	02/16/2011	010-5006-431.61-80	FILTERS	48.60	
40-130619		PI1432 059199	00	02/17/2011	010-5006-431.61-80	DETENT CABLE	47.40	
40-130704		PI1433 059199	00	02/17/2011	010-5006-431.61-80	FUEL INJECTION CLEANER	35.08	
40-130985		PI1434 059199	00	02/21/2011	010-5006-431.61-80	HEADLAMP BULBS	16.38	
40-130986		PI1435 059199	00	02/21/2011	010-5006-431.61-80	SOLENOID	16.62	
40-130987		PI1436 059199	00	02/21/2011	010-5006-431.61-80	SEPARATOR	36.80	
40-131325		PI1437 059199	00	02/23/2011	010-5006-431.61-80	FILTERS	45.36	
40-131326		PI1438 059199	00	02/23/2011	010-5006-431.61-80	ELEMENT	45.80	
40-131327		PI1439 059199	00	02/23/2011	010-5006-431.61-80	HEAD LAMP BULB	20.65	
40-131387		PI1440 059199	00	02/23/2011	010-5006-431.61-80	ELEMENT ASSY	40.02	
40-131388		PI1441 059199	00	02/23/2011	010-5006-431.61-80	FITTINGS	17.68	
40-128000/29634		PI1524 059199	00	01/20/2011	010-5006-431.61-80	SENSOR	137.25	
							VENDOR TOTAL *	867.57
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P58867/P58957		PI1442 059200	00	02/08/2011	010-5006-431.61-70	GAS SPRING-CR APPLIED	68.11	
P58954		PI1443 059200	00	02/11/2011	010-5006-431.61-71	PART	21.07	
P59069		PI1444 059200	00	02/16/2011	010-5006-431.61-70	PART	46.72	
P59110		PI1445 059200	00	02/18/2011	010-5006-431.61-71	HYDRAULIC HOSE	171.70	
P59148		PI1446 059200	00	02/21/2011	010-5006-431.61-70	FILTERS	75.52	
							VENDOR TOTAL *	383.12
3333333	00	MARY CARR						
MARY CARR			00	03/03/2011	026-0000-322.90-01	REF. METRA \$	9.00	
							VENDOR TOTAL *	9.00
3333333	00	MARY ROYCE						
MARY ROYCE			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
							VENDOR TOTAL *	5.00
3333333	00	MARZENA GLOWACZ						
MARZENA GLOWACZ			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
							VENDOR TOTAL *	5.00
0001515	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX						
41315708		PI1465 059509	00	02/11/2011	283-4007-451.90-44	SUPPLIES	140.45	
							VENDOR TOTAL *	140.45
0011716	00	MCCLAREN, WILSON & LAWRIE, INC.						
11011		PI1541 058301	00	02/03/2011	282-0000-499.32-80	ARCHITECT. RPT-ORL PLAZA	3,375.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011716	00	MCCLAREN, WILSON & LAWRIE, INC.						
						VENDOR TOTAL *	3,375.00	
0008184	00	MEDTECH						
IN000338836	PI1493	059623	00	02/08/2011	283-4007-451.90-40	WRISTBANDS	EFT:	403.00
						VENDOR TOTAL *	.00	403.00
0004294	00	METROPOLITAN FAMILY SERVICES/						
01/31/11	PI1404	059482	00	01/31/2011	010-1100-413.32-70	JANUARY EAP	EFT:	2,500.00
						VENDOR TOTAL *	.00	2,500.00
0006709	00	METROPOLITAN WATER RECLAMATION						
02/23/11			00	03/03/2011	010-0000-108.75-00	1ST INSTALL. FY10 SVC FEE	47,236.86	
						VENDOR TOTAL *	47,236.86	
0006641	00	MICHAEL T. HUGUELET						
14923	PI1509	059737	00	02/03/2011	010-0000-499.32-10	JANUARY LEGAL	EFT:	4,336.25
						VENDOR TOTAL *	.00	4,336.25
0004274	00	MICROFLEX CORPORATION						
IN1197772	PI1504	059710	00	02/18/2011	010-7002-421.60-99	GLOVES	EFT:	600.70
						VENDOR TOTAL *	.00	600.70
0001542	00	MIDWAY TRUCK PARTS, INC.						
2665555	PI1447	059201	00	02/15/2011	010-5006-431.43-40	REAR BRAKE REPLACE	EFT:	511.77
2665595	PI1448	059201	00	02/15/2011	010-5006-431.61-99	SHOP TOOL	EFT:	27.16
2665852	PI1449	059201	00	02/17/2011	010-5006-431.61-80	SLACK ADJUSTER	EFT:	73.92
2665901	PI1450	059201	00	02/17/2011	010-5006-431.61-80	FILTERS	EFT:	136.17
2665902	PI1451	059201	00	02/17/2011	010-5006-431.61-80	SLACK ADJUSTER	EFT:	73.92
2665903	PI1452	059201	00	02/17/2011	010-5006-431.61-80	PARTS	EFT:	22.16
2665904	PI1453	059201	00	02/17/2011	010-5006-431.61-99	PARTS	EFT:	25.56
2665905	PI1454	059201	00	02/17/2011	010-5006-431.61-80	YOKE KIT	EFT:	7.38
2666357	PI1455	059201	00	02/23/2011	010-5006-431.61-80	PARTS	EFT:	122.29
						VENDOR TOTAL *	.00	1,000.33
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
77037	PI1463	059498	00	02/10/2011	054-0000-499.70-10	146 RENOV. EXIT SIGNS	EFT:	93.00
						VENDOR TOTAL *	.00	93.00
0002532	00	MINUTEMAN PRESS						
2005	PI1457	059362	00	02/15/2011	283-4007-451.60-20	POSTCARDS	54.45	
						VENDOR TOTAL *	54.45	
0002189	00	NAEIR						
M316023	PI1395	059065	00	11/01/2010	283-4001-451.29-20	2011 MEMBERSHIP	595.00	
						VENDOR TOTAL *	595.00	
0010592	00	NEXTDAYTONER						
A107872	PI1500	059703	00	02/16/2011	010-2001-416.60-10	INK CARTRIDGES/TONER	EFT:	377.15
A107757	PI1497	059687	00	02/15/2011	031-6001-433.60-10	INK CARTRIDGE/TONER	EFT:	163.00

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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
0010592	00	NEXTDAYTONER						
						VENDOR TOTAL *	.00	540.15
0011225	00	NICOLOSI & ASSOCIATES, LLC						
102792		PI1539 052474 00 02/01/2011			282-0000-499.32-80	MN.ST.TRI. TO 2/4/11	EFT:	8,456.15
102861		PI1540 052474 00 02/28/2011			282-0000-499.32-80	MN.ST.TRI. TO 2/10/11	EFT:	927.50
03/01/11		PI1542 052474 00 03/01/2011			282-0000-499.32-80	PMT IN LIEU-TFM SUCC. FEE	EFT:	16,344.65
03/01/11		PI1543 052474 00 03/01/2011			282-0000-499.32-80	COMPENSATION-FINAL	EFT:	78,000.00
						VENDOR TOTAL *	.00	103,728.30
0011831	00	NORMAL PLUMBING						
11-017		PI1466 059516 00 02/16/2011			054-0000-499.70-10	146 RENOV.-ROUGH PLUMBING	2,876.00	
						VENDOR TOTAL *	2,876.00	
0005847	00	ORLAND ASSOCIATES LIMITED						
02/09/11		PI1535 059885 00 02/09/2011			054-0000-499.84-80	RT-OF-WAY/TEMP. EASEMENT	146,600.00	
						VENDOR TOTAL *	146,600.00	
0001616	00	ORLAND PARK AREA CHAMBER						
IN211		PI1503 059707 00 02/09/2011			010-1100-413.29-40	1/27/11 INSTALL.-GRIMES	45.00	
IN211		PI1507 059724 00 02/09/2011			010-1500-411.29-40	1/27 INSTALL.-3 TRUSTEES	135.00	
						VENDOR TOTAL *	180.00	
0011850	00	PAINT MEDIX, INC.						
4217		PI1527 059761 00 02/14/2011			010-5006-431.43-42	REAR BUMPER REPAIR	100.00	
						VENDOR TOTAL *	100.00	
0001659	00	PLANNING RESOURCES, INC.						
9779		PI1515 059750 00 02/08/2011			010-2003-416.32-80	JANUARY	146.50	
						VENDOR TOTAL *	146.50	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC8341		PI1424 059180 00 02/12/2011			283-4007-451.43-20	MISC REPAIRS	EFT:	166.25
						VENDOR TOTAL *	.00	166.25
0004254	00	RAY O'HERRON/LOMBARD						
0033260-IN		PI1490 059596 00 02/07/2011			010-7002-421.60-99	HALOGEN FLASHLIGHT BULBS	13.90	
0033651-IN		PI1491 059596 00 02/16/2011			010-7002-421.60-99	HALOGEN FLASHLIGHT BULBS	152.90	
						VENDOR TOTAL *	166.80	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
553095		PI1413 059758 00 01/19/2011			010-2100-424.42-81	SPRINKLER INSP.-OLD PD	EFT:	250.00
553096		PI1414 059758 00 01/19/2011			010-2100-424.42-81	SPRINKLER INSP.-PD	EFT:	350.00
553093		PI1525 059758 00 01/19/2011			010-2100-424.42-81	SPRINKLER INSP.-VH	EFT:	250.00
553094		PI1412 059758 00 01/19/2011			021-9100-500.42-81	SPRINKLER INSP-CC	EFT:	250.00
553091		PI1410 059758 00 01/19/2011			283-4001-451.42-81	SPRINKLER INSP.-FLC	EFT:	250.00
553092		PI1411 059758 00 01/19/2011			283-4007-451.42-81	SPRINKLER INSP.-S.PLEX	EFT:	325.00
						VENDOR TOTAL *	.00	1,675.00
0011563	00	RUBBER STAMP MAN						

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
0011563	00	RUBBER STAMP MAN						
3379		PI1502 059706	00	02/14/2011	010-1100-413.60-10	SELF-INKING DATER	EFT:	61.50
						VENDOR TOTAL *	.00	61.50
0002824	00	SBOC						
03/01/11		PI1390 059813	00	03/01/2011	010-2002-416.29-10	TRNG-NK/BL/EL/KW	770.00	
						VENDOR TOTAL *	770.00	
0010072	00	SC-INTEGRITY						
9283		PI1389 059215	00	03/01/2011	010-1101-421.43-61	MONTHLY GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA						
29286		PI1510 059739	00	02/01/2011	010-0000-499.32-10	1/6/11 LEGAL SVCS	585.90	
						VENDOR TOTAL *	585.90	
0002452	00	SECRETARY OF STATE						
02/28/11		PI1522 059809	00	02/28/2011	010-7002-421.84-10	TITLE	95.00	
						VENDOR TOTAL *	95.00	
0005176	00	SG SUPPLY CO.						
S2105993.001	001	PI1506 059713	00	02/11/2011	026-0000-498.61-70	B & G BEARING ASSYS	EFT:	568.80
						VENDOR TOTAL *	.00	568.80
0007968	00	SIDWELL						
83600		PI1520 059772	00	02/11/2011	010-2003-416.29-30	COOK CTY LEASE ATLASES	911.00	
83601		PI1498 059693	00	02/11/2011	031-6001-433.29-30	COOK CTY LEASE ATLASES	381.00	
						VENDOR TOTAL *	1,292.00	
0011428	00	SMILING CHILD						
01/14/11		PI1397 059275	00	01/14/2011	283-4008-451.90-10	1/14-3/18	600.00	
						VENDOR TOTAL *	600.00	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
17392		PI1400 059407	00	01/27/2011	010-2100-424.43-10	RDC	466.00	
17409		PI1401 059407	00	01/27/2011	010-2100-424.43-10	FLC	177.00	
						VENDOR TOTAL *	643.00	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
02/28/11		PI1523 059812	00	02/28/2011	010-2002-416.29-10	3/30 MTG-3	45.00	
						VENDOR TOTAL *	45.00	
0009926	00	SOUTH SUBURBAN CHIEFS OF POLICE						
30417515		PI1511 059741	00	02/04/2011	010-7002-421.29-10	4/28-5/1-HUGHES	600.00	
30448672		PI1512 059741	00	02/04/2011	010-7002-421.29-10	4/28-5/1-MCCARTHY	600.00	
						VENDOR TOTAL *	1,200.00	
0001776	00	SOUTH SUBURBAN MAYORS AND						
20111411		PI1416 059773	00	01/14/2011	010-1100-413.29-40	12/9/10 DINNER-GRIMES	90.00	
						VENDOR TOTAL *	90.00	
0009358	00	SOUTH SUBURBAN PARK & REC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009358	00	SOUTH SUBURBAN PARK & REC						
218		PI1407 059643	00	01/14/2011	283-4001-451.29-40	JANUARY MEETING	7.00	
						VENDOR TOTAL *	7.00	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
300004693		PI1487 059550	00	02/14/2011	054-0000-499.70-10	146 RENOV.-PAINT	254.03	
300004972		PI1488 059550	00	02/21/2011	054-0000-499.70-10	146 RENOV.-PAINT	65.00	
300005026		PI1489 059550	00	02/22/2011	054-0000-499.70-10	146 RENOV.-PAINT	107.50	
						VENDOR TOTAL *	426.53	
0011491	00	SOUTHTOWNSTAR - ADS						
28341-0121		PI1403 059468	00	01/21/2011	010-2100-424.42-30	BACTALK RFP	83.22	
24981-0113		PI1399 059392	00	01/13/2011	283-4005-451.42-30	CONCRETE POOL DECKS	110.96	
						VENDOR TOTAL *	194.18	
0009192	00	SPACECO, INC.						
52253		PI1528 055263	00	02/09/2011	282-0000-499.32-80	MN.ST.TRI. LEGAL-1/2-1/29	EFT:	620.00
						VENDOR TOTAL *	.00	620.00
0009489	00	STARFISH AQUATICS INSTITUTE						
6451		PI1514 059747	00	02/10/2011	283-4005-451.29-10	STARGUARD INST. PART A	1,275.00	
6462		PI1519 059769	00	02/10/2011	283-4005-451.29-20	STAR REVIEW 2011	3,000.00	
						VENDOR TOTAL *	4,275.00	
3333333	00	STEVEN BARTELL						
STEVEN BARTELL			00	03/03/2011	010-5002-431.84-99	MAILBOX REIMB.	53.70	
						VENDOR TOTAL *	53.70	
9999998	00	STONE CHURCH						
MR Refund		MR	00	02/25/2011	010-0000-227.15-00	STONE CHURCH	1,270.68	
						VENDOR TOTAL *	1,270.68	
0007664	00	STYLE AND SPORTS						
01/25/11		PI1408 059730	00	01/25/2011	010-5003-435.60-50	EMBROIDERING	60.00	
01/25/11		PI1409 059730	00	01/25/2011	031-6002-433.60-50	EMBROIDERING	50.00	
						VENDOR TOTAL *	110.00	
3333333	00	SUSAN RAHE						
SUSAN RAHE			00	03/03/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0004290	00	TELVENT DTN						
3327275		PI1423 059179	00	02/11/2011	010-1101-499.43-61	3/8-4/7	389.00	
						VENDOR TOTAL *	389.00	
0004906	00	TEMCO MACHINERY						
AT20162		PI1521 059804	00	02/08/2011	010-5006-431.61-80	SWITCHES	EFT:	46.03
						VENDOR TOTAL *	.00	46.03
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						

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
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
66903		PI1421 059151 00 02/15/2011			010-5006-431.61-80	GASKETS	38.08	
66904		PI1422 059151 00 02/16/2011			010-5006-431.61-80	GASKET	19.04	
						VENDOR TOTAL *	57.12	
0009042	00	TINLEY PARK GLASS & MIRROR						
00000807		PI1415 059759 00 01/28/2011			010-2100-424.61-30	WHEELS FOR BYPASS WINDOW	39.00	
						VENDOR TOTAL *	39.00	
0004102	00	TJ CONEVERA'S, INC.						
11-0453		PI1492 059615 00 02/08/2011			010-7002-421.64-50	AMMUNITION	4,580.00	
						VENDOR TOTAL *	4,580.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039957-IN		PI1458 059492 00 02/01/2011			010-2100-424.42-93	FEBRUARY	EFT:	10,135.00
0039957-IN		PI1459 059492 00 02/01/2011			026-0000-498.42-93	FEBRUARY	EFT:	945.00
0039957-IN		PI1460 059492 00 02/01/2011			283-4001-451.42-93	FEBRUARY	EFT:	5,315.00
0039957-IN		PI1461 059492 00 02/01/2011			283-4001-451.42-93	FEBRUARY	EFT:	1,015.00
0039957-IN		PI1462 059492 00 02/01/2011			283-4007-451.42-93	FEBRUARY	EFT:	12,615.00
						VENDOR TOTAL *	.00	30,025.00
0001847	00	TRANE						
4939799R1		PI1516 059752 00 02/11/2011			026-0000-498.61-70	MOTOR	186.90	
						VENDOR TOTAL *	186.90	
0005622	00	TRANSHICAGO TRUCK GROUP						
1143710		PI1425 059198 00 02/23/2011			010-5006-431.61-80	WIPER SWITCH	140.53	
						VENDOR TOTAL *	140.53	
0008716	00	TRANSPORT FINISHES, INC.						
15497		PI1517 059762 00 02/21/2011			010-5006-431.43-42	MISC REPAIRS	495.00	
						VENDOR TOTAL *	495.00	
3333333	00	TRENEE MALONE						
TRENEE MALONE			00	03/03/2011	021-9100-375.60-00	SEC. DEP. REF.-2/19/11	200.00	
						VENDOR TOTAL *	200.00	
0002033	00	TRI-RIVER POLICE TRAINING REGION						
3140		PI1505 059712 00 02/11/2011			010-7002-421.29-10	2/8-LOSURDO/GOMEZ	200.00	
						VENDOR TOTAL *	200.00	
0011848	00	TWACOMM.COM, INC.						
279352		PI1495 059664 00 02/10/2011			054-0000-499.70-10	146 RENOV.-PATCH PNLS/CBL	1,304.36	
						VENDOR TOTAL *	1,304.36	
0004626	00	UNITED STATES CONFERENCE OF						
37931		PI1518 059766 00 02/03/2011			010-1500-411.29-20	1/1-12/31/11-MCLAUGHLIN	5,269.00	
						VENDOR TOTAL *	5,269.00	
3333333	00	VICKY SALLAS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	VICKY SALLAS						
VICKY SALLAS			00	03/03/2011	010-5002-431.84-99	MAILBOX REIMB.	53.70	
						VENDOR TOTAL *	53.70	
0006586	00	VIDEOTEC CORPORATION						
94177		PI1464 059505	00	02/03/2011	283-4007-451.43-10	DOOR STRIKE REPL-NO TAX	EFT:	946.62
						VENDOR TOTAL *	.00	946.62
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
111122		PI1419 058594	00	02/11/2011	031-6002-433.70-50	143 WATERMN AT RR TO 1/29	EFT:	1,710.69
111077		PI1417 041523	00	02/11/2011	054-0000-499.71-25	RAVINIA EXT. TO 1/29	EFT:	11,277.80
111081		PI1418 052392	00	02/11/2011	054-0000-499.84-80	143 LGR IMPROVE. TO 1/29	EFT:	310.00
						VENDOR TOTAL *	.00	13,298.49
0009664	00	WAREHOUSE DIRECT						
1032963-0		PI1494 059653	00	02/11/2011	010-2001-416.60-10	PAPER	256.30	
1038056-0		PI1526 059719	00	02/16/2011	031-6001-433.60-10	SUPPLIES	105.83	
1031364-0		PI1496 059667	00	02/10/2011	283-4001-451.60-10	ENVELOPES	14.39	
						VENDOR TOTAL *	376.52	
0008749	00	WESTERN REMAC, INC.						
37900		PI1398 059367	00	01/12/2011	054-0000-499.84-80	SIGNS	890.90	
						VENDOR TOTAL *	890.90	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
317650		PI1391 056522	00	07/23/2010	054-0000-499.84-80	2710100057	EFT:	50.00
320175		PI1392 056522	00	08/04/2010	054-0000-499.84-80	2703300013	EFT:	50.00
327994		PI1393 056522	00	09/13/2010	054-0000-499.84-80	2709214009	EFT:	50.00
341689		PI1394 056522	00	11/15/2010	054-0000-499.84-80	2709214009	EFT:	1,453.00
						VENDOR TOTAL *	.00	1,603.00
0010633	00	WHITE, LINDA						
02/08/11		PI1501 059704	00	02/08/2011	010-8000-464.42-40	2/8 MTG	89.00	
						VENDOR TOTAL *	89.00	
0004388	00	WHOLESALE DIRECT, INC.						
000183298		PI1396 059208	00	01/24/2011	010-5006-431.60-45	AMBER STROB	93.20	
						VENDOR TOTAL *	93.20	
0011866	00	9655 W. 143RD STREET LLC						
03/03/11		PI1536 059886	00	03/03/2011	054-0000-499.84-80	RT-OF-WAY/TEMP. EASEMENT	55,800.00	
						VENDOR TOTAL *	55,800.00	
						HAND ISSUED TOTAL ***		217.50
						EFT TOTAL ***		704,877.62
						TOTAL EXPENDITURES ****	440,471.29	705,095.12
						GRAND TOTAL *****		1,145,566.41

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						
20110304	PR0304		00	03/04/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,408.03
						VENDOR TOTAL *	.00	13,408.03
0003929	00	ICMA RETIREMENT TRUST - 457						
20110304	PR0304		00	03/04/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,436.89
						VENDOR TOTAL *	.00	1,436.89
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110304	PR0304		00	03/04/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20110304	PR0304		00	03/04/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,064.02
						VENDOR TOTAL *	.00	6,064.02
						EFT TOTAL ***		21,288.94
						TOTAL EXPENDITURES ****	.00	21,288.94
						GRAND TOTAL *****		21,288.94

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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
0011811	00	AETNA - HARTFORD						
54-11035-1046	PI1221	059365	00	02/04/2011	092-0000-499.53-10	CLAIMS FUNDING	EFT:	16,519.02
54-11035-1046	PI1222	059365	00	02/04/2011	092-0000-499.53-20	CLAIMS FUNDING	EFT:	15,301.07
54-11042-1115	PI1223	059365	00	02/11/2011	092-0000-499.53-10	CLAIMS FUNDING	EFT:	15,873.84
54-11042-1115	PI1224	059365	00	02/11/2011	092-0000-499.53-20	CLAIMS FUNDING	EFT:	13,525.41
54-11046-1006	PI1225	059365	00	02/15/2011	092-0000-499.53-10	CLAIMS FUNDING	EFT:	10,794.66
54-11046-1006	PI1226	059365	00	02/15/2011	092-0000-499.53-20	CLAIMS FUNDING	EFT:	14,117.01
54-11052-1410	PI1227	059365	00	02/18/2011	092-0000-499.53-10	CLAIMS FUNDING	EFT:	72,894.04
54-11052-1410	PI1228	059365	00	02/18/2011	092-0000-499.53-20	CLAIMS FUNDING	EFT:	28,921.43
VENDOR TOTAL *							.00	187,946.48
0004679	00	CHRISTOPHER B. BURKE						
98308	PI1214	057827	00	01/25/2011	031-6001-433.32-50	FLOW ISSUES-GRASSLANDS	511.50	
97385	PI1219	057827	00	12/03/2010	031-6001-433.32-50	FLOW ISSUES-GRASSLANDS	1,989.00	
98307	PI1207	026805	00	01/25/2011	031-6007-433.32-50	GRASSLND FLOOD CNTRL FAC.	2,935.57	
98307	PI1208	026805	00	01/25/2011	031-6007-433.70-50	GRASSLND FLOOD CNTRL FAC.	2,513.93	
97384	PI1229	026805	00	12/03/2010	031-6007-433.32-50	GRASSLND FLOOD CNTRL FAC.	6,095.10	
97668	PI1216	028395	00	12/10/2010	054-0000-419.71-25	151 WIDENING/RECONST.	3,830.00	
VENDOR TOTAL *							17,875.10	
0011731	00	INTREN/TRENCH-IT						
VILOR0002-001	PI1220	058817	00	12/21/2010	054-0000-499.84-80	SVC. RELOC. THRU 12/21/10	91,529.11	
VENDOR TOTAL *							91,529.11	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1103912	PI1210	047549	00	01/20/2011	054-0000-499.71-25	PEDS BRDG-9/11/10-1/14/11	5,573.92	
VENDOR TOTAL *							5,573.92	
0011225	00	NICOLOSI & ASSOCIATES, LLC						
102645	PI1212	052474	00	01/06/2011	282-0000-499.32-80	MN.ST.TRI. PH IV TO 12/31	EFT:	7,710.25
VENDOR TOTAL *							.00	7,710.25
0010401	00	SCARIANO, HIMES AND PETRARCA						
29063	PI1213	055933	00	01/03/2011	010-0000-499.32-10	12/2 LEGAL SVCS	548.10	
VENDOR TOTAL *							548.10	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05393	PI1218	057291	00	12/03/2010	031-1400-415.32-80	WATER SVC AGREEMENT	2,184.20	
VENDOR TOTAL *							2,184.20	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
1210211	PI1215	058594	00	01/14/2011	031-6002-433.70-50	143 WATERMN AT RR TO 1/1	EFT:	5,290.00
1210209	PI1209	041523	00	01/14/2011	054-0000-499.71-25	RAVINIA EXT. TO 1/1/11	EFT:	15,139.00
1210213	PI1211	052392	00	01/14/2011	054-0000-499.84-80	143 LAGR IMPROVE TO 1/1	EFT:	1,320.66
VENDOR TOTAL *							.00	21,749.66
EFT TOTAL ***								217,406.39
TOTAL EXPENDITURES ****							117,710.43	217,406.39
GRAND TOTAL *****								335,116.82

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
0011844	00	ACADEMY TROPHY AND ENGRAVING						
		PCARD	00	01/24/2011	010-9450-464.84-85	Trophies - Chilly Willie	CHECK #: 202402	89.00
						VENDOR TOTAL *	.00	89.00
0011423	00	ALVAREZ, LUKE						
09/29/10			00	12/10/2010	283-4002-451.90-22	REISSUE-CK WASHED	CHECK #: 1785747	150.00-
09/29/10			00	12/10/2010	283-4002-451.90-22	REISSUE AGAIN-PO 58103	150.00	
						VENDOR TOTAL *	150.00	150.00-
0010250	00	AMAZON.COM						
		PCARD	00	01/24/2011	283-4002-451.90-50	Preschool Resource Books	CHECK #: 202402	15.44
						VENDOR TOTAL *	.00	15.44
0011839	00	AMPCO PARKING						
		PCARD	00	01/24/2011	010-1100-413.29-70	Parking - CCFPD Meeting	CHECK #: 202402	30.00
						VENDOR TOTAL *	.00	30.00
0003404	00	APA						
		PCARD	00	01/24/2011	010-2003-416.29-30	Professional Books	CHECK #: 202402	763.71
		PCARD	00	01/24/2011	010-2003-416.29-30	Refund - Sales Tax	CHECK #: 202402	66.10-
						VENDOR TOTAL *	.00	697.61
0004945	00	APPLE HOLLER						
		PCARD	00	01/24/2011	283-4008-451.90-10	Sleigh Ride Fees & Lunch	CHECK #: 202402	73.57
						VENDOR TOTAL *	.00	73.57
0001099	00	BEST BUY GOV/ED LLC						
		PCARD	00	01/24/2011	283-4001-451.60-45	Flat Panel TV, Mounting	CHECK #: 202402	706.59
						VENDOR TOTAL *	.00	706.59
0011747	00	BLICK ART MATERIAL						
		PCARD	00	01/24/2011	010-2001-416.60-10	Office Supplies	CHECK #: 202402	101.72
		PCARD	00	01/24/2011	010-2001-416.60-10	Office Supplies	CHECK #: 202402	18.33
						VENDOR TOTAL *	.00	120.05
0011840	00	BOXWOOD TECHNOLOGY, INC.						
		PCARD	00	01/24/2011	010-1100-413.32-40	Rec Supervisor Posting	CHECK #: 202402	299.00
						VENDOR TOTAL *	.00	299.00
0009815	00	BP PRODUCTS OF NORTH AMERICA						
		PCARD	00	01/24/2011	010-7002-421.29-70	Gas-Police Chief Vehicle	CHECK #: 202402	59.82
						VENDOR TOTAL *	.00	59.82
0001734	00	CARL SANDBURG HIGH SCHOOL						
01/20/11			00	02/22/2011	283-4005-451.29-10	REISSUE-INCORRECT VENDOR	CHECK #: 1786906	145.65-
						VENDOR TOTAL *	.00	145.65-
0004208	00	CARL SANDBURG HIGH SCHOOL						
01/20/11			00	02/22/2011	283-4005-451.29-10	1 ADDL DAY POOL RENTAL	145.65	
						VENDOR TOTAL *	145.65	
0008601	00	CHICAGO DANCE CONNECTION						

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
0008601	00	CHICAGO DANCE CONNECTION PCARD	00 01/24/2011	283-4002-451.29-10	Dance Convention -	CHECK #: 202402	50.00-
					VENDOR TOTAL *	.00	50.00-
0011842	00	DAY BY DAY CALENDAR COMPANY PCARD	00 01/24/2011	021-9100-500.32-25	Calendar Photos	CHECK #: 202402	17.45
					VENDOR TOTAL *	.00	17.45
0010500	00	DICK'S CLOTHING & SPORTING GOODS PCARD	00 01/24/2011	010-9300-499.60-99	Bears T-Shirts for Deploy	CHECK #: 202402	110.00
					VENDOR TOTAL *	.00	110.00
0010341 01/26/11	00	DINASO, DAVE PI1206 059434	00 01/26/2011	283-4002-451.90-10	2/28 SHOW	300.00	
					VENDOR TOTAL *	300.00	
0011080	00	DRI WWW ELEMENTS INFO PCARD	00 01/24/2011	010-1101-421.43-61	Help Desk Maintenance	CHECK #: 202402	234.00
					VENDOR TOTAL *	.00	234.00
0011841	00	ENTRUST, INC. PCARD	00 01/24/2011	010-1101-499.60-15	Multi-Domain Certificate	CHECK #: 202402	412.00
					VENDOR TOTAL *	.00	412.00
3333333 EUGENE HONG	00	EUGENE HONG	00 09/20/2010	010-0000-371.45-00	REF. CLEARANCE LTR. FEE	10.00	
					VENDOR TOTAL *	10.00	
3333333 EUGENE KONG	00	EUGENE KONG	00 09/20/2010	010-0000-371.45-00	REISSUE-MISSPELLED NAME	CHECK #: 1784178	10.00-
					VENDOR TOTAL *	.00	10.00-
0003723	00	FACTORY CARD OUTLET PCARD	00 01/24/2011	283-4002-451.90-40	Party Supplies	CHECK #: 202402	90.88
		PCARD	00 01/24/2011	283-4002-451.90-40	Return - Party Supplies	CHECK #: 202402	22.55-
					VENDOR TOTAL *	.00	68.33
0011843	00	FANS EDGE PCARD	00 01/24/2011	010-9300-499.60-99	Bears T-Shirts for Deploy	CHECK #: 202402	139.93
					VENDOR TOTAL *	.00	139.93
0008534 02/21/11	00	FORT DEARBORN LIFE	00 02/23/2011	092-0000-499.53-50	MARCH-GROUP #F005598	EFT:	6,070.90
					VENDOR TOTAL *	.00	6,070.90
0001287	00	FOX'S ORLAND PARK PUB PCARD	00 01/24/2011	283-4002-451.29-40	Day Camp Planning Meeting	CHECK #: 202402	44.12
					VENDOR TOTAL *	.00	44.12
0011818	00	FULL SOURCE, LLC					

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
0011818	00	FULL SOURCE, LLC PCARD	00 01/24/2011	031-6002-433.60-40	Hardhat lights f/H20	CHECK #: 202402	45.52
					VENDOR TOTAL *	.00	45.52
0011810	00	GLOBAL INDUSTRIAL EQUIPMENT PCARD	00 01/24/2011	010-7002-421.60-45	Plastic Tile Truck -	CHECK #: 202402	448.08
					VENDOR TOTAL *	.00	448.08
0010714	00	HOOTERS PCARD	00 01/24/2011	010-2003-416.29-40	Departmental Holiday	CHECK #: 202402	54.60
					VENDOR TOTAL *	.00	54.60
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS PCARD	00 01/24/2011	010-7002-421.29-20	2011 Dues - McCarthy	CHECK #: 202402	170.00
					VENDOR TOTAL *	.00	170.00
0009958	00	ILLINOIS LAW ENFORCEMENT ALARM PCARD	00 01/24/2011	010-7002-421.29-10	2011 ILEAS Conference -	CHECK #: 202402	525.00
					VENDOR TOTAL *	.00	525.00
0001404	00	ILLINOIS PARK & REC. ASSN. PCARD	00 01/24/2011	010-1100-413.32-40	Rec Supervisor Posting	CHECK #: 202402	200.00
		PCARD	00 01/24/2011	283-4001-451.29-40	IPRA Showcase Fee	CHECK #: 202402	75.00
					VENDOR TOTAL *	.00	275.00
0001407	00	INTERSTATE BATTERY PCARD	00 01/24/2011	031-6003-433.61-70	Credit for cores returned	CHECK #: 202402	80.00-
					VENDOR TOTAL *	.00	80.00-
0010523	00	ISA PCARD	00 01/24/2011	283-4003-451.29-20	Membership- Rothenberger	CHECK #: 202402	245.00
					VENDOR TOTAL *	.00	245.00
0001437	00	JEWEL FOOD STORES PCARD	00 01/24/2011	010-1100-413.29-99	Retirement Cake	CHECK #: 202402	103.97
		PCARD	00 01/24/2011	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202402	69.72
					VENDOR TOTAL *	.00	173.69
2222223 27292110120000	00	LEONARD & LENA CIANNAMEA	00 03/17/2009	010-0000-227.16-00	REISSUE CK 1762874	473.84	
					VENDOR TOTAL *	473.84	
0001535	00	MICHAELS #0104 PCARD	00 01/24/2011	283-4002-451.90-46	Return - Theater Supplies	CHECK #: 202402	3.81-
					VENDOR TOTAL *	.00	3.81-
0001600	00	NORMAN'S PCARD	00 01/24/2011	283-4002-451.90-40	Dry Cleaning	CHECK #: 202402	40.00
					VENDOR TOTAL *	.00	40.00
0001598	00	NORTHERN ILLINOIS UNIVERSITY					

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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
0001598	00	NORTHERN ILLINOIS UNIVERSITY						
		PCARD	00	01/24/2011	010-1400-415.29-10	IL Financial Forecast	CHECK #: 202402	95.00
						VENDOR TOTAL *	.00	95.00
0011790	00	NSG GALETON GLOVES						
		PCARD	00	01/24/2011	031-6002-433.60-50	Uniforms f/utilities	CHECK #: 202402	18.95
						VENDOR TOTAL *	.00	18.95
0011704	00	OLD WORLD PIZZA						
		PCARD	00	01/24/2011	283-4008-451.90-10	Food & Beverage - Dinner	CHECK #: 202402	152.01
						VENDOR TOTAL *	.00	152.01
0001623	00	ORLAND BOWL, INC.						
		PCARD	00	01/24/2011	283-4008-451.90-10	Spec Rec Fitness Program	CHECK #: 202402	45.50
						VENDOR TOTAL *	.00	45.50
0002743	00	PAPA JOE'S RESTAURANT						
		PCARD	00	01/24/2011	010-2003-416.29-40	Departmental Holiday	CHECK #: 202402	77.65
						VENDOR TOTAL *	.00	77.65
0009153	00	PARTY CITY						
		PCARD	00	01/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202402	154.52
						VENDOR TOTAL *	.00	154.52
0011779	00	PC-DOCTOR, INC.						
		PCARD	00	01/24/2011	010-1101-421.60-11	PC Troubleshooting Produc	CHECK #: 202402	449.00
						VENDOR TOTAL *	.00	449.00
0011617	00	REAL ESTATE PLANNING GROUP, INC.						
376			00	02/08/2011	282-0000-499.32-80	REISSUE-INCORRECT BANK	CHECK #: 2544	3,500.00-
376			00	02/08/2011	282-0000-499.32-80	ORL PLAZA REBUTTAL SVCS	EFT:	3,500.00
						VENDOR TOTAL *	.00	
0011018	00	SAM MAGUIRES						
		PCARD	00	01/24/2011	283-4008-451.90-10	Appetizers - MNF	CHECK #: 202402	109.78
						VENDOR TOTAL *	.00	109.78
0011809	00	SERVERSUPPLY.COM, INC.						
		PCARD	00	01/24/2011	010-7002-421.60-99	Hard Drive - LA Tan case	CHECK #: 202402	21.00
						VENDOR TOTAL *	.00	21.00
0011482	00	SPRAYER SPECIALTIES						
0755490-IN			00	02/22/2011	010-5002-431.60-45	REISSUE-INCORRECT BANK	CHECK #: 2613	1,688.02-
0782841-IN			00	02/22/2011	010-5002-431.60-45	REISSUE-INCORRECT BANK	CHECK #: 2613	47,025.26-
0782997-IN			00	02/22/2011	010-5002-431.60-45	REISSUE-INCORRECT BANK	CHECK #: 2613	2,842.00-
0755490-IN			00	02/22/2011	010-5002-431.60-45	DE-ICING EQUIPMENT	EFT:	1,688.02
0782841-IN			00	02/22/2011	010-5002-431.60-45	DE-ICING EQUIPMENT	EFT:	47,025.26
0782997-IN			00	02/22/2011	010-5002-431.60-45	DE-ICING EQUIPMENT	EFT:	2,842.00
						VENDOR TOTAL *	.00	
0008760	00	STAPLES BUSINESS ADVANTAGE						

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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
0008760	00	STAPLES BUSINESS ADVANTAGE						
		PCARD	00	01/24/2011	010-2100-424.60-10	Ink - BM Printer @ Police	CHECK #: 202402	55.91
		PCARD	00	01/24/2011	010-7002-421.60-45	Typewriter for Admin	CHECK #: 202402	143.98
		PCARD	00	01/24/2011	283-4008-451.60-20	Printing Supplies	CHECK #: 202402	40.47
						VENDOR TOTAL *	.00	240.36
0004374	00	TARGET GREATLAND						
		PCARD	00	01/24/2011	283-4002-451.90-40	Lights - Cinderella Ball	CHECK #: 202402	17.92
		PCARD	00	01/24/2011	283-4002-451.90-40	Lights - Cinderella Ball	CHECK #: 202402	10.48
		PCARD	00	01/24/2011	283-4002-451.60-45	Phone - Cultural Center	CHECK #: 202402	19.99
		PCARD	00	01/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202402	23.38
		PCARD	00	01/24/2011	283-4002-451.60-45	Phone & Building Supplies	CHECK #: 202402	40.49
		PCARD	00	01/24/2011	283-4002-451.60-45	Return - Cultural Center	CHECK #: 202402	19.99
		PCARD	00	01/24/2011	283-4002-451.90-40	Lights - Cinderella Ball	CHECK #: 202402	20.00
						VENDOR TOTAL *	.00	112.27
0007614	00	THEATER AT THE CENTER						
		PCARD	00	01/24/2011	283-4002-451.90-10	Deposit - Senior Trip	CHECK #: 202402	100.00
						VENDOR TOTAL *	.00	100.00
0005622	00	TRANSCHICAGO TRUCK GROUP						
		PCARD	00	01/24/2011	010-5006-431.61-80	Hood latch f/6019	CHECK #: 202402	66.97
		PCARD	00	01/24/2011	010-5006-431.61-80	Air manifold f/5248	CHECK #: 202402	33.57
						VENDOR TOTAL *	.00	100.54
0011846	00	TROPHIES TO GO						
		PCARD	00	01/24/2011	010-9450-464.84-85	Trophies - Chilly Willie	CHECK #: 202402	114.32
						VENDOR TOTAL *	.00	114.32
0011847	00	VILLA OLIVIA COUNTRY CLUB						
		PCARD	00	01/24/2011	283-4008-451.90-10	Admission & Rental	CHECK #: 202402	116.00
						VENDOR TOTAL *	.00	116.00
0003234	00	WAL-MART STORE 1556						
		PCARD	00	01/24/2011	283-4002-451.90-40	Dance Supplies	CHECK #: 202402	23.59
		PCARD	00	01/24/2011	283-4002-451.90-40	Candy - Cinderalla ball	CHECK #: 202402	26.94
		PCARD	00	01/24/2011	283-4008-451.60-20	Printing Supplies	CHECK #: 202402	25.94
						VENDOR TOTAL *	.00	76.47
0002964	00	WILMOT MOUNTAIN SKI SCHOOL						
		PCARD	00	01/24/2011	283-4008-451.90-10	Special Olympics Snow &	CHECK #: 202402	109.00
						VENDOR TOTAL *	.00	109.00
0011845	00	ZAZZLE						
		PCARD	00	01/24/2011	010-9450-464.84-85	Trophies For Chilly Willi	CHECK #: 202402	276.63
						VENDOR TOTAL *	.00	276.63
0010079	00	22ND CENTURY MEDIA						
00100080		PI1201 059006	00	01/06/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00
00100092		PI1202 059006	00	01/06/2011	283-4007-451.42-30	FITNESS PROMOW	EFT:	510.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010079	00	22ND CENTURY MEDIA									
00100811		PI1203 059006	00	01/13/2011			283-4007-451.42-30		FITNESS PROMOS	EFT:	270.00
00101332		PI1204 059006	00	01/20/2011			283-4007-451.42-30		FITNESS PROMOS	EFT:	270.00
00101821		PI1205 059006	00	01/21/2011			283-4007-451.42-30		FITNESS PROMOS	EFT:	270.00
									VENDOR TOTAL *	.00	1,590.00
0004850	00	4 IMPRINT, INC.									
		PCARD	00	01/24/2011			010-2003-416.84-90		Flash Drives	CHECK #: 202402	632.51
									VENDOR TOTAL *	.00	632.51
									HAND ISSUED TOTAL ***		47,399.43-
									EFT TOTAL ***		62,716.18
									TOTAL EXPENDITURES ****	1,079.49	15,316.75
									GRAND TOTAL *****		16,396.24

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EXPENDITURE APPROVAL LIST
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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
0006903	00	SOUTH SUBURBAN MAJOR CRIMES							
01/11/11	PI1200	059477	28	01/11/2011	027-2800-421.29-20	2011 ASSESSMENT FEE	1,000.00		
						VENDOR TOTAL *	1,000.00		
						TOTAL EXPENDITURES ****	1,000.00		
						GRAND TOTAL *****			1,000.00