

PROGRAM: GM339L

AS OF: 06/07/2011

CHECK DATE: 06/07/2011

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.						
1003422		PI3918 060087	00	04/30/2011	283-4001-451.29-10	4/1 & 4/15 TRAINING	700.00	
						VENDOR TOTAL *	700.00	
0008764	00	ADI						
DFHH1101		PI3489 060584	00	05/11/2011	031-6002-433.60-99	WATERPROOF ENCL.	28.60	
						VENDOR TOTAL *	28.60	
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
R26419		PI3418 060546	00	04/22/2011	026-0000-498.42-81	1/1-12/31/11-METRA STNS.	EFT:	2,018.00
						VENDOR TOTAL *	.00	2,018.00
0002780	00	AIRY'S, INC.						
18188		PI3508 060721	00	05/13/2011	031-6003-433.43-80	SETON PL BYPASS PUMPING	EFT:	988.22
						VENDOR TOTAL *	.00	988.22
8888888	00	ALETA WINTERS-HAYWOOD						
17230			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	34.00	
						VENDOR TOTAL *	34.00	
0005490	00	ALL-WAYS QUICK PRINT						
11051189		PI3512 060768	00	05/25/2011	010-1500-411.60-99	RUZICH PARADE CAR SIGN	30.00	
						VENDOR TOTAL *	30.00	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000218979		PI3452 059366	00	05/20/2011	092-0000-499.32-80	JUNE	125.00	
						VENDOR TOTAL *	125.00	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
05/01/11		PI3427 059142	00	05/01/2011	010-5006-431.43-41	APRIL TOWING	50.00	
						VENDOR TOTAL *	50.00	
0007724	00	AMERA-CHEM						
49136		PI3471 060009	00	05/11/2011	010-7002-421.60-60	TRAINING DRUG ID BIBLE	106.95	
						VENDOR TOTAL *	106.95	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS						
10193-10		PI3460 059740	00	05/10/2011	010-1101-499.42-60	ONLINE PAY STUBS-3/4-4/29	EFT:	339.30
						VENDOR TOTAL *	.00	339.30
0007874	00	AMPEST EXTERMINATING, INC.						
13461		PI3404 059537	00	04/14/2011	010-2100-424.32-91	PD	EFT:	145.00
13567		PI3405 059537	00	04/19/2011	010-2100-424.32-91	OLD PD	EFT:	50.00
13745		PI3454 059537	00	05/02/2011	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
13817		PI3455 059537	00	05/04/2011	026-0000-498.32-91	153RD METRA	EFT:	45.00
13968		PI3456 059537	00	05/12/2011	283-4001-451.32-91	OLD PD	EFT:	175.00
						VENDOR TOTAL *	.00	465.00
0001025	00	AMPSCO, INC.						
44268		PI3428 059143	00	05/06/2011	010-5001-431.43-20	MISC REPAIRS	259.04	

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NO	NO	NO						AMOUNT
0001025	00	AMPSCO, INC.						
						VENDOR TOTAL *	259.04	
0002357	00	ANIMAL WELFARE LEAGUE						
5346	PI3921	060670	00	04/30/2011	010-7002-421.42-91	APRIL	239.25	
						VENDOR TOTAL *	239.25	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2622	PI3422	051259	00	05/06/2011	282-0000-499.32-80	TRIANGLE REDEV.-APRIL	EFT:	6,108.75
						VENDOR TOTAL *	.00	6,108.75
0008231	00	APPLE CHEVROLET						
234602	PI3438	059192	00	05/03/2011	010-5006-431.61-80	IGNITION CYLINDER	164.04	
234615	PI3439	059192	00	05/04/2011	010-5006-431.61-80	SEAT BELT GUIDES	32.42	
CTCS204465	PI3440	059192	00	05/09/2011	010-5006-431.43-40	AIR BAG SENSOR REPLACE.	198.24	
234785	PI3441	059192	00	05/09/2011	010-5006-431.61-80	SENSOR	124.66	
234840	PI3442	059192	00	05/10/2011	010-5006-431.61-80	BRAKE BACKING PLATES	57.82	
234848	PI3443	059192	00	05/10/2011	010-5006-431.61-80	LEVERS	21.38	
236946	PI3444	059192	00	05/12/2011	010-5006-431.61-80	WHEEL NUTS	15.70	
						VENDOR TOTAL *	614.26	
0011907	00	ASI SIGNAGE INNOVATIONS						
CHIC-456-01	PI3477	060442	00	05/06/2011	054-0000-499.70-10	DEP.-DIGNAGE-146 RENOV.	936.15	
						VENDOR TOTAL *	936.15	
0003062	00	ASPEN VALLEY LANDSCAPE						
380226	PI3478	060510	00	05/13/2011	283-4003-451.63-30	TOPSOIL	27.00	
380652	PI3479	060510	00	05/17/2011	283-4003-451.63-30	TOPSOIL/EXCEL BLANKET	134.16	
380868	PI3480	060510	00	05/18/2011	283-4003-451.63-30	TOPSOIL	36.00	
						VENDOR TOTAL *	197.16	
0001376	00	AT & T						
Z99-2427			00	06/02/2011	010-0000-499.41-10	4/17-5/16-ID LOCATOR	62.76	
226-0836			00	06/02/2011	283-4003-451.41-10	4/8-5/7-ICE RINK	78.66	
						VENDOR TOTAL *	141.42	
0011424	00	AT & T						
831-000-1577288	PI3946	059495	00	05/05/2011	010-1101-499.42-60	MAY INTERNET	1,018.50	
						VENDOR TOTAL *	1,018.50	
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						
101270	PI3485	060545	00	05/10/2011	010-2100-424.61-70	VAV TUX DOARD/MODULE	EFT:	2,216.20
101269	PI3484	060545	00	05/10/2011	283-4007-451.61-70	VAV CONTROLLERS	EFT:	1,175.00
						VENDOR TOTAL *	.00	3,391.20
0001086	00	AUTOMEDICS, INC.						
8174	PI3500	060665	00	05/17/2011	010-5006-431.43-40	MISC REPAIRS	EFT:	262.52
						VENDOR TOTAL *	.00	262.52
0006170	00	AUTUMN BLAZE TREE & TURF						

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0006170	00	AUTUMN BLAZE		TREE & TURF				
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0005900	00	AVAYA, INC.						
2731017928	PI3449	059261	00	05/04/2011	010-1101-499.43-61	4/17-5/16	1,692.38	
						VENDOR TOTAL *	1,692.38	
0011438	00	B & J TOWING INC						
0001051	PI3397	059197	00	04/01/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	352.00	
0001073	PI3398	059197	00	04/07/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTION	386.50	
0001146	PI3399	059197	00	04/29/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTION	23.50	
						VENDOR TOTAL *	762.00	
0011922	00	BALANCED BODY						
0249379-IN	PI3486	060558	00	05/10/2011	283-4007-451.90-40	JUMPBOARD VIDEOS	53.86	
						VENDOR TOTAL *	53.86	
0011728	00	BALTIC ROOFING INC.						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
3333333	00	BARRECA BLACKTOP SEALCOAT						
BARRECA BLKTOP.			00	06/02/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	40.00	
						VENDOR TOTAL *	40.00	
0010311	00	BATTERIES PLUS (TINLEY)						
204529-01	PI3493	060621	00	05/13/2011	010-1101-499.43-61	BATTERIES	167.92	
255045	PI3450	059356	00	05/10/2011	026-0000-498.61-30	BATTERIES-153 METRA	41.98	
255655	PI3451	059356	00	05/18/2011	026-0000-498.61-30	BATTERIES-143RD METRA	39.98	
						VENDOR TOTAL *	249.88	
0001094	00	BEACON ATHLETICS						
0410598-IN	PI3409	060137	00	04/12/2011	283-4002-451.60-45	BASEBALL FIELD EQUIP/SUPP	EFT:	336.39
0410598-IN	PI3410	060137	00	04/12/2011	283-4002-451.90-50	BASEBALL FIELD EQUIP/SUPP	EFT:	2,201.61
						VENDOR TOTAL *	.00	2,538.00
0007558	00	BEVERLY COSTUMES INC.						
31422	PI3388	060574	00	02/10/2011	283-4002-451.90-46	COSTUMES-OZ	50.00	
31441	PI3421	060574	00	04/26/2011	283-4002-451.90-46	COSTUMES-OZ	200.00	
						VENDOR TOTAL *	250.00	
8888888	00	BRUCE LAMONT						
17506			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	91.10	
						VENDOR TOTAL *	91.10	
0010069	00	BUFORD LAW OFFICE, LLC						
13713	PI3394	051393	00	04/05/2011	054-0000-499.84-80	0FZ0036	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0005810	00	BUSS CONCRETE, INC.						

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0005810	00	BUSS CONCRETE, INC.						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0005683	00	CAMIROS						
0018679-IN	PI3389	053938	00	03/31/2011	282-0000-499.32-80	ORLAND PLAZA CONSULT-MAR	3,555.00	
						VENDOR TOTAL *	3,555.00	
0007407	00	CARL SANDBURG ATHLETIC BOOSTERS						
05/17/11	PI3423	057902	00	05/17/2011	010-9450-464.42-30	SPORTS PGM BOOK ADS	300.00	
						VENDOR TOTAL *	300.00	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-207285	PI3429	059145	00	05/10/2011	010-5006-431.61-80	FUEL FILTERS	7.86	
2543-207301	PI3430	059145	00	05/10/2011	010-5006-431.61-80	BRAKE QUIET	4.74	
2543-207720	PI3431	059145	00	05/13/2011	010-5006-431.61-80	TRAILER PLUG ADAPTER	16.41	
2543-208032	PI3432	059145	00	05/16/2011	010-5006-431.61-80	HEADLAMP	13.30	
2543-208386	PI3433	059145	00	05/18/2011	010-5006-431.61-80	TRIM RETAINERS	17.25	
2543-208528	PI3434	059145	00	05/19/2011	010-5006-431.62-20	OIL	20.52	
						VENDOR TOTAL *	80.08	
8888888	00	CATHERINE JONGSMA						
17228			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	77.00	
						VENDOR TOTAL *	77.00	
3333333	00	CATHY BUSCAINO						
CATHY BUSCAINO			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/20/11	200.00	
						VENDOR TOTAL *	200.00	
0002830	00	CDW GOVERNMENT, INC.						
XDT3256	PI3412	060438	00	04/22/2011	010-1101-424.60-15	MS OFFICE LICENSES	EFT:	957.96
XDT3256	PI3413	060438	00	04/22/2011	010-1101-451.60-15	MS OFFICE LICENSES	EFT:	478.98
XGG3640	PI3414	060493	00	04/29/2011	010-1101-499.60-11	DVD BURNER USB	EFT:	107.77
XJG8889	PI3487	060570	00	05/10/2011	010-1101-421.60-11	HARD DRIVE	EFT:	255.75
						VENDOR TOTAL *	.00	1,800.46
0004555	00	CHICAGO BADGE & INSIGNIA CO.						
10857	PI3503	060676	00	05/12/2011	010-7002-421.60-50	BADGE	EFT:	71.92
						VENDOR TOTAL *	.00	71.92
0011449	00	CHICAGO GREEN OFFICE						
60394	PI3411	060394	00	04/20/2011	283-4001-451.60-10	IN-OUT BOARD	122.49	
60617	PI3491	060617	00	05/13/2011	283-4001-451.60-10	FOAM BD/SORTER/SHREDDER	935.00	
60618	PI3492	060618	00	05/13/2011	283-4001-451.60-45	CART/TABLE/PRINTER STAND	978.99	
						VENDOR TOTAL *	2,036.48	
0004040	00	CHICAGO POLICE DEPARTMENT						
05/03/11	PI3501	060668	00	05/03/2011	010-7002-421.29-10	1/3-4/22/11-HEATHERLY	1,770.00	
						VENDOR TOTAL *	1,770.00	
0011498	00	CHIEF CONSTRUCTION INC.						

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NO	NO	NO						AMOUNT
0011498	00	CHIEF CONSTRUCTION INC.						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	1,000.00	
						VENDOR TOTAL *	1,000.00	
0004679	00	CHRISTOPHER B. BURKE						
98725		PI3387 059603	00	02/17/2011	010-2001-416.32-50	JAN ENGR SCVS	6,500.00	
99205		PI3391 059603	00	03/22/2011	010-2001-416.32-50	FEB ENGR SVCS	6,500.00	
99662		PI3408 059603	00	04/25/2011	010-2001-416.32-50	MARCH ENGR SVCS	6,500.00	
						VENDOR TOTAL *	19,500.00	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.,CK GRP-A						
21761		PI3920 060626	00	04/25/2011	010-9400-499.90-22	DEP-8/6-TASTE-KIDS CRAFTS	840.00	
						VENDOR TOTAL *	840.00	
0009099	00	COMCAST,CK GRP-A						
877140124002075		PI3922 059169	00	05/22/2011	021-9100-500.41-80	6/1-6/30	59.39	
						VENDOR TOTAL *	59.39	
0009099	00	COMCAST,CK GRP-B						
877140124015633		PI3923 059258	00	05/14/2011	283-4001-451.42-61	5/21-6/20	64.34	
						VENDOR TOTAL *	64.34	
0009099	00	COMCAST,CK GRP-C						
877140124017943			00	06/02/2011	010-0000-499.42-61	5/28-6/27	2.11	
						VENDOR TOTAL *	2.11	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
107206		PI3448 059248	00	05/24/2011	010-2100-424.60-30	COFFEE	128.00	
107005		PI3447 059228	00	05/10/2011	010-7002-421.60-30	COFFEE	108.00	
107047		PI3496 060647	00	05/12/2011	031-1400-415.60-30	COFFEE	27.00	
107110		PI3426 059137	00	05/17/2011	283-4007-451.60-30	COFFEE	189.90	
						VENDOR TOTAL *	452.90	
0010789	00	COMPUTER EXPLORERS						
1157		PI3401 059444	00	04/29/2011	283-4002-451.90-20	APRIL	148.00	
1157		PI3402 059444	00	04/29/2011	283-4002-451.90-20	APRIL	540.00	
1164		PI3453 059444	00	05/18/2011	283-4002-451.90-20	MAY 10 & 17	222.00	
						VENDOR TOTAL *	910.00	
0004783	00	CONNEY SAFETY PRODUCTS						
03921423		PI3506 060707	00	05/19/2011	010-0000-499.64-70	BURN GEL	EFT:	22.29
03922462		PI3476 060425	00	05/23/2011	283-4005-451.90-44	GAUZE PADS	EFT:	76.00
03918555		PI3490 060614	00	05/17/2011	283-4007-451.90-44	GLOVES	EFT:	69.00
						VENDOR TOTAL *	.00	167.29
0001472	00	CONSERV FS						
1451354-IN		PI3473 060357	00	05/13/2011	283-4003-451.62-30	ALL PRO PLUS	201.12	
1452507-IN		PI3474 060357	00	05/16/2011	283-4003-451.62-30	ROUNDUP	107.40	
1452510-IN		PI3475 060357	00	05/16/2011	283-4003-451.62-30	ALL PRO PLUS/TURFACE	559.12	
						VENDOR TOTAL *	867.64	
0001170	00	CONSOLIDATED HIGH SCHOOL						

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0001170	00	CONSOLIDATED HIGH SCHOOL						
05/09/11			00	06/02/2011	010-0000-321.76-00	1/2 MAY TOWER RENTAL FEE	EFT:	1,343.92
						VENDOR TOTAL *	.00	1,343.92
0010201	00	COSTCO WHOLESale						
056740		PI3488 060578	00	05/02/2011	010-1500-411.60-30	CAKE-TRUSTEE INSTALL.	35.98	
042260		PI3510 060724	00	05/18/2011	283-4001-451.32-25	STAY/PLAY PROMO PRIZES	119.98	
010645		PI3420 060572	00	04/29/2011	283-4007-451.90-40	HEALTH FAIR SNACKS	35.96	
						VENDOR TOTAL *	191.92	
0011688	00	COUNTER TOP CREATIONS						
02-9-10-214		PI3511 060742	00	05/17/2011	054-0000-499.70-10	COUNTERTOP-146 RENOV.	450.00	
						VENDOR TOTAL *	450.00	
0003788	00	CXTEC						
6584669		PI3504 060679	00	05/17/2011	010-1101-499.60-11	CABLES	EFT:	117.00
						VENDOR TOTAL *	.00	117.00
8888888	00	DALAL ABUZANT						
17512			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	158.00	
						VENDOR TOTAL *	158.00	
0010809	00	DAY & ROBERT, P.C.						
24598		PI3396 051511	00	04/30/2011	282-0000-499.32-80	CONDEMNATION SVCS-APRIL	7,648.14	
						VENDOR TOTAL *	7,648.14	
0010134	00	DEUTSCH, LEVY & ENGEL						
188866		PI3395 051394	00	04/07/2011	054-0000-499.84-80	0FZ0003	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0011926	00	DICKSEN, MIKE						
052511		PI3494 060622	00	05/25/2011	283-4002-451.90-47	SET BUILDER-OZ	300.00	
						VENDOR TOTAL *	300.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
432307		PI3424 059111	00	05/04/2011	283-4002-451.90-40	CORSAGES-PRESCH. PGMS	65.99	
726622		PI3425 059111	00	05/04/2011	283-4002-451.90-40	PIZZAS-PRESCHOOL PGMS	23.96	
						VENDOR TOTAL *	89.95	
3333333	00	DONELL MONTGOMERY						
DONELL MONTGO.			00	06/02/2011	010-0000-371.49-00	REF. VEHICLE IMPOUND FEE	500.00	
						VENDOR TOTAL *	500.00	
0001224	00	DOOR SYSTEMS, INC.						
0739815-IN		PI3417 060531	00	04/26/2011	010-2100-424.43-10	SALLY PORT DOOR REPAIRS	655.90	
						VENDOR TOTAL *	655.90	
0011645	00	E. COONEY ASSOCIATES, INC.						
201009-08		PI3390 057460	00	03/30/2011	282-0000-499.32-80	ORL PLAZA CGL-SURVEY/CAD	EFT:	1,039.50
						VENDOR TOTAL *	.00	1,039.50
0001230	00	EAST JORDAN IRON WORKS, INC.						

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0001230	00	EAST JORDAN IRON WORKS, INC.						
3369070		PI3403 059491	00	04/28/2011	031-6007-433.63-20	STORM SEWER SUPPLIES	EFT:	217.14
						VENDOR TOTAL *	.00	217.14
0001243	00	EDWARD ELECTRIC CO.						
11030		PI3392 059868	00	03/09/2011	092-0000-499.52-21	RESET POLE-145TH LAGRANGE	2,155.31	
						VENDOR TOTAL *	2,155.31	
0011478	00	EENIGENBURG MANUFACTURING INC.						
16950		PI3509 060722	00	05/25/2011	031-6003-433.43-20	FAIRWAY LS PUMP REPAIR	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-455236		PI3458 059556	00	05/04/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	22.06
5025-454263		PI3470 059898	00	05/23/2011	010-5002-431.61-40	ELEC. SUPPLIES	EFT:	4,529.98
5025-455237		PI3497 060649	00	05/10/2011	054-0000-499.70-10	LIGHT FIXTURES-146 RENOV.	EFT:	1,168.16
5025-455477		PI3459 059556	00	05/17/2011	283-4005-451.61-20	ELEC. SUPPLIES	EFT:	132.35
						VENDOR TOTAL *	.00	5,852.55
0011147	00	EIS/ELEVATOR INSPECTION SVCS, INC						
31684		PI3415 060515	00	04/28/2011	010-2002-416.32-93	ELEV. INSP.	30.00	
31731		PI3416 060516	00	04/29/2011	010-2002-416.32-93	ELEV. INSP.	80.00	
31393		PI3419 060563	00	04/06/2011	010-2002-416.32-93	ELEV. INSP.	7,170.00	
						VENDOR TOTAL *	7,280.00	
0009928	00	ELIFEGUARD.COM						
27272		PI3481 060526	00	05/18/2011	283-4005-451.60-45	DIVE RINGS/LOTION DISP.	12.60	
27272		PI3482 060526	00	05/18/2011	283-4005-451.90-40	DIVE RINGS/LOTION DISP.	99.65	
						VENDOR TOTAL *	112.25	
8888888	00	ELVIRA FLORES						
17444			00	03/22/2011	283-0000-201.05-00	REISSUE-CK NEVER RECD	CHECK #: 1787442	10.65-
						VENDOR TOTAL *	.00	10.65-
8888888	00	ELVIRA FLORES						
17444			00	03/22/2011	283-0000-201.05-00	REISSUE-CK NEVER RECD	10.65	
						VENDOR TOTAL *	10.65	
0011231	00	EMBROIDERY NOW						
37594		PI3383 059928	00	02/28/2011	010-7002-421.60-50	UNIFORMS	EFT:	368.00
37595		PI3393 060683	00	03/10/2011	010-7002-421.60-50	UNIFORMS	EFT:	160.00
						VENDOR TOTAL *	.00	528.00
0007258	00	ENCORE CONCERT BAND						
05/13/11		PI3505 060700	00	05/13/2011	010-9450-464.42-99	6/19 CONCERT	400.00	
						VENDOR TOTAL *	400.00	
0001257	00	ENTENMANN-ROVIN CO.						
0070850-IN		PI3502 060675	00	05/09/2011	010-7002-421.60-50	2 SERGEANT BADGES	174.75	
						VENDOR TOTAL *	174.75	
0008221	00	ENTRE PRISES USA, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008221	00	ENTRE PRISES USA, INC.						
I0008198		PI3384 059720	00	03/08/2011	283-4007-451.90-50	WALL CLIMBING EQUIPMENT	615.18	
I0008225		PI3385 059720	00	03/16/2011	283-4007-451.90-50	WALL CLIMBING EQUIPMENT	267.72	
I0008239		PI3386 059720	00	03/22/2011	283-4007-451.90-50	WALL CLIMBING EQUIPMENT	42.06	
						VENDOR TOTAL *	924.96	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
11-128349		PI3457 059544	00	05/03/2011	031-6002-433.32-90	COLIFORM SAMPLES	EFT:	450.50
						VENDOR TOTAL *	.00	450.50
3333333	00	ERICA NELSON						
ERICA NELSON			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/21/11	200.00	
						VENDOR TOTAL *	200.00	
0011063	00	EV TECHNOLOGIES						
1440		PI3495 060644	00	05/13/2011	010-5006-431.60-45	AIRBAG SWITCH	EFT:	181.00
1434		PI3498 060659	00	05/11/2011	010-5006-431.43-40	COMPUTER DOCK ST. INSTAL.	EFT:	556.95
1441		PI3499 060659	00	05/13/2011	010-5006-431.43-40	COMPUTER DOCK ST. INSTAL.	EFT:	556.95
						VENDOR TOTAL *	.00	1,294.90
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
132848		PI3483 060530	00	05/13/2011	054-0000-499.70-10	CAM LOCKS-146 RENOV.	46.10	
						VENDOR TOTAL *	46.10	
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.						
815207		PI3462 059767	00	05/03/2011	010-2100-424.60-30	SUPPLIES	717.79	
815247		PI3463 059767	00	05/05/2011	010-2100-424.60-30	SUPPLIES	122.99	
815332		PI3465 059767	00	05/13/2011	010-2100-424.60-30	SUPPLIES	1,426.89	
815372		PI3467 059767	00	05/18/2011	010-2100-424.60-30	SUPPLIES	374.00	
815206		PI3461 059767	00	05/03/2011	283-4007-451.61-10	SUPPLIES	31.15	
815248		PI3464 059767	00	05/05/2011	283-4007-451.61-10	SUPPLIES	424.66	
815333		PI3466 059767	00	05/13/2011	283-4007-451.61-10	SUPPLIES	37.93	
815427		PI3468 059767	00	05/23/2011	283-4007-451.60-30	SUPPLIES	89.78	
815427		PI3469 059767	00	05/23/2011	283-4007-451.61-10	SUPPLIES	400.06	
						VENDOR TOTAL *	3,625.25	
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.						
3		PI3472 060027	00	05/16/2011	054-0000-499.84-80	146 LAGR. IMPROVE. TO 5/6	EFT:	325,424.75
						VENDOR TOTAL *	.00	325,424.75
0006391	00	FASTENAL COMPANY						
ILORL15036		PI3507 060720	00	05/10/2011	283-4005-451.70-10	HARDWARE-VGBA GRATES	EFT:	21.74
						VENDOR TOTAL *	.00	21.74
0001274	00	FEDEX						
7-498-89066			00	06/02/2011	010-2001-416.41-60	KR	20.62	
7-490-87743			00	06/02/2011	010-2003-416.41-60	KL	13.45	
7-483-22333			00	06/02/2011	010-2003-416.41-60	KL	14.46	
7-490-87743			00	06/02/2011	031-6001-433.41-60	EW	24.60	
						VENDOR TOTAL *	73.13	
8888888	00	FERN VAUGHN						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
8888888	00	FERN VAUGHN						
17221			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	96.00	
						VENDOR TOTAL *	96.00	
0001542	00	FLEETPRIDE						
41765109		PI3445 059201	00	05/03/2011	010-5006-431.61-80	FILTER/BASE MOUNT	35.53	
41888544		PI3446 059201	00	05/10/2011	010-5006-431.61-80	AIR FILTERS	29.90	
						VENDOR TOTAL *	65.43	
0006445	00	FRAME TECH, INC.						
0028230		PI3436 059152	00	05/04/2011	010-5006-431.43-40	MISC REPAIRS	650.00	
0028248		PI3437 059152	00	05/13/2011	010-5006-431.43-40	ALIGNMENT	100.00	
						VENDOR TOTAL *	750.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1265		PI3400 059430	00	04/20/2011	010-2100-424.61-10	SUPPLIES	34.64	
						VENDOR TOTAL *	34.64	
0011488	00	G & K SERVICES, INC.						
1028561701		PI3435 059147	00	05/10/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
						VENDOR TOTAL *	.00	45.85
0001100	00	G.W. BERKHEIMER CO., INC.						
496456		PI3406 059554	00	04/05/2011	283-4005-451.61-70	BALL VALVES	90.12	
496475		PI3407 059554	00	04/05/2011	283-4005-451.61-70	PARTS	16.09	
						VENDOR TOTAL *	106.21	
0011472	00	GARCIA, JENNY						
05/16/11		PI3564 059445	00	05/16/2011	283-4002-451.90-20	3/15-5/14	240.00	
						VENDOR TOTAL *	240.00	
0001307	00	GASVODA & ASSOCIATES, INC.						
11IPTS0310		PI3642 060586	00	05/24/2011	031-6003-433.61-70	SEAL FAIL BOARD	108.62	
						VENDOR TOTAL *	108.62	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
493508		PI3616 059837	00	05/04/2011	010-1100-413.43-60	4/1-5/1-EQUIP ID 14312	5.65	
493513		PI3617 059837	00	05/04/2011	010-1100-413.43-60	4/1-5/1-EQUIP ID 13277	36.48	
491566		PI3516 059982	00	03/01/2011	010-1200-414.43-60	2/1-3/1-EQUIP ID R6744	232.64	
493510		PI3551 059187	00	05/04/2011	010-1500-411.43-60	4/1-5/1-EQUIP ID 13710	1.96	
493511		PI3628 060369	00	05/04/2011	010-2001-416.43-60	4/1-5/1-EQUIP ID 12536	19.74	
493514		PI3629 060369	00	05/04/2011	010-2001-416.43-60	4/1-5/1-EQUIP ID 13712	57.87	
493515		PI3552 059236	00	05/04/2011	010-7002-421.43-60	4/1-5/1-EQUIP ID 13713	60.37	
493517		PI3553 059236	00	05/04/2011	010-7002-421.43-60	4/1-5/1-EQUIP ID 17471	93.41	
493525		PI3554 059236	00	05/04/2011	010-7002-421.43-60	4/1-5/1-EQUIP ID 17368	43.24	
493527		PI3555 059236	00	05/04/2011	010-7002-421.43-60	4/1-5/1-EQUIP ID 17361	98.78	
493506		PI3610 059721	00	05/04/2011	021-9100-500.43-60	4/1-5/1-EQUIP ID 16679	8.91	
493512		PI3613 059786	00	05/04/2011	031-6001-433.43-60	4/1-5/1-EQUIP ID 13213	44.86	
493519		PI3614 059786	00	05/04/2011	031-6001-433.43-60	4/1-5/1-EQUIP ID 17350	30.69	
493507		PI3615 059794	00	05/04/2011	283-4003-451.43-60	4/1-5/1-EQUIP ID 16693	12.76	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
493516	PI3557	059361	00	05/04/2011	283-4007-451.43-60	4/1-5/1-EQUIP ID 13730	56.37	
493535	PI3558	059361	00	05/04/2011	283-4007-451.43-60	4/1-5/1-EQUIP ID 15615	126.65	
VENDOR TOTAL *							930.38	
0008841	00	GEMPLER'S						
1017212294	PI3536	060464	00	04/19/2011	010-2100-424.60-50	UNIFORMS	EFT:	162.42
1017216068	PI3537	060464	00	04/20/2011	010-2100-424.60-50	UNIFORMS	EFT:	145.00
1017216069	PI3538	060464	00	04/20/2011	010-2100-424.60-40	UNIFORMS/TOOLS	EFT:	260.21
1017216069	PI3539	060464	00	04/20/2011	010-2100-424.60-50	UNIFORMS/TOOLS	EFT:	174.29
1017315433	PI3630	060464	00	05/10/2011	010-2100-424.60-50	UNIFORMS	EFT:	72.50
1017326136	PI3631	060464	00	05/12/2011	010-2100-424.60-50	UNIFORMS	EFT:	10.25
VENDOR TOTAL *							.00	824.67
0011499	00	GIBBS, DOUG						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	250.00	
VENDOR TOTAL *							250.00	
0003414	00	GOLDY LOCKS, INC.						
600701	PI3561	059406	00	05/04/2011	010-2100-424.43-10	KEYS	65.70	
VENDOR TOTAL *							65.70	
0010924	00	GORDON FLESCH COMPANY INC.						
004422	PI3637	060542	00	05/04/2011	283-4001-451.43-60	COPIER MOVE	EFT:	250.00
VENDOR TOTAL *							.00	250.00
0005760	00	GORDON FOOD SERVICE, INC.						
768062447	PI3550	059110	00	05/15/2011	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGMS	133.44	
VENDOR TOTAL *							133.44	
0008028	00	GRABOWSKI, GERARD						
460521	PI3652	060706	00	05/17/2011	010-9450-464.32-80	STATE OF VILLAGE	500.00	
VENDOR TOTAL *							500.00	
0001323	00	GRAINGER, INC.						
9520810830	PI3525	059551	00	04/27/2011	010-2100-424.60-40	DRILL BIT	36.95	
9529927346	PI3605	059551	00	05/06/2011	010-2100-424.61-30	SPINDLE ADAPTERS	37.74	
9529927353	PI3606	059551	00	05/06/2011	010-2100-424.61-30	BLDG SUPPLIES	15.89	
9538317703	PI3607	059551	00	05/16/2011	010-2100-424.61-30	BLDG SUPPLIES	92.06	
9538317703	PI3608	059551	00	05/16/2011	026-0000-498.61-30	BLDG SUPPLIES	13.68	
9524057982	PI3382	060481	00	04/28/2011	031-6002-433.60-40	MEASURING WHEEL-NO TAX	166.05	
9534370052	PI3643	060587	00	05/11/2011	031-6002-433.61-70	FUSES	15.18	
9520810822	PI3524	059551	00	04/27/2011	054-0000-499.70-10	SUPPLIES-146 RENOV.	55.20	
9539262494	PI3609	059551	00	05/16/2011	283-4005-451.61-30	FLOAT SWITCH	95.99	
9524507176	PI3526	059551	00	04/29/2011	283-4007-451.61-20	ELEC. SUPPLIES	38.90	
9524696698	PI3527	059551	00	04/29/2011	283-4007-451.61-20	ELEC. SUPPLIES	194.50	
9526654018	PI3604	059551	00	05/03/2011	283-4007-451.61-70	THERMOMETERS	593.25	
VENDOR TOTAL *							1,355.39	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	EFT:	500.00
						VENDOR TOTAL *	.00	500.00
0010452	00	GT GOLF LEARNING CENTER						
04/15/11		PI3905 060420	00	04/15/2011	283-4002-451.90-20	WINTER	52.50	
04/15/11		PI3906 060420	00	04/15/2011	283-4002-451.90-20	WINTER	300.00	
						VENDOR TOTAL *	352.50	
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00399540		PI3638 060557	00	05/10/2011	283-4005-451.61-65	CHALK/MORTAR	904.20	
						VENDOR TOTAL *	904.20	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
569860		PI3545 060528	00	04/28/2011	010-2100-424.61-30	BLDG SUPPLIES	EFT:	656.43
						VENDOR TOTAL *	.00	656.43
0010085	00	HOLLAND & KNIGHT LLP						
2636234		PI3657 051395	00	04/06/2011	054-0000-499.84-80	0FZ0004, 0034	EFT:	946.11
2636235		PI3658 051395	00	04/06/2011	054-0000-499.84-80	0FZ0004, 0034	EFT:	411.10
						VENDOR TOTAL *	.00	1,357.21
0003638	00	HOME DEPOT/GECE						
0215714		PI3559 059398	00	05/05/2011	031-6002-433.61-30	BLDG SUPPLIES	109.87	
0215716		PI3560 059398	00	05/05/2011	031-6002-433.61-30	BLDG SUPPLIES	89.88	
5011582		PI3562 059431	00	05/10/2011	283-4003-451.61-99	STAIN/SUPPLIES	109.37	
						VENDOR TOTAL *	309.12	
0011000	00	HOMER INDUSTRIES, LLC						
S37203		PI3532 060359	00	04/28/2011	283-4003-451.63-30	MULCH	432.00	
S37252		PI3533 060359	00	04/29/2011	283-4003-451.63-30	MULCH	576.00	
S37332		PI3534 060359	00	04/30/2011	283-4003-451.63-30	MULCH	144.00	
S37451		PI3622 060359	00	05/03/2011	283-4003-451.63-30	MULCH	288.00	
S37401		PI3623 060359	00	05/04/2011	283-4003-451.63-30	MULCH	1,320.00	
S37747		PI3624 060359	00	05/10/2011	283-4003-451.63-30	MULCH	1,590.00	
S37930		PI3625 060359	00	05/13/2011	283-4003-451.63-30	MULCH	1,560.00	
S37933		PI3626 060359	00	05/13/2011	283-4003-451.63-30	MULCH	1,560.00	
S38131		PI3627 060359	00	05/17/2011	283-4003-451.63-30	MULCH	1,590.00	
						VENDOR TOTAL *	9,060.00	
0011936	00	HOMER TREE CARE, INC.						
16320		PI3653 060738	00	05/06/2011	283-4003-451.43-50	TREE TRIM-14925 AV.DEL.ES	425.00	
						VENDOR TOTAL *	425.00	
0010659	00	ICE MILLER LLP						
770451		PI3612 059736	00	05/03/2011	010-0000-499.32-10	LEGAL SVC THRU 4/15	330.00	
						VENDOR TOTAL *	330.00	
0007884	00	ICMA						
402185		PI3647 060632	00	05/23/2011	010-1100-413.29-20	7/1/11-6/30/12-GRIMES	1,142.40	

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007884	00	ICMA							
						VENDOR TOTAL *	1,142.40		
0004467	00	ILLINOIS DEPARTMENT OF AGRICULTURE							
05/01/11		PI3645 060609	00	05/01/2011	283-4003-451.29-20	PUBLIC OPER. LIC.-GANSER	15.00		
05/03/11		PI3646 060609	00	05/03/2011	283-4003-451.29-20	PUBLIC APP LICENSE-MALLOY	20.00		
						VENDOR TOTAL *	35.00		
0009958	00	ILLINOIS LAW ENFORCEMENT ALARM							
DUES1289		PI3548 060581	00	04/01/2011	010-7002-421.29-20	2011 DUES	EFT:		150.00
						VENDOR TOTAL *	.00		150.00
0001390	00	ILLINOIS SCHOOL BUS CO., INC.							
1029-INV1002084		PI3528 059734	00	04/13/2011	283-4002-451.90-99	4/13 BUS SVC	1,533.00		
						VENDOR TOTAL *	1,533.00		
0003006	00	ILLINOIS SECTION AWWA							
7029				00 10/19/2010	031-6001-433.29-10	REISSUE-CK NEVER RECD	CHECK #: 1784743		80.00-
7079				00 10/19/2010	031-6001-433.29-10	REISSUE-CK NEVER RECD	CHECK #: 1784743		50.00-
7029				00 10/19/2010	031-6001-433.29-10	REISSUE-CK NEVER RECD			80.00
7079				00 10/19/2010	031-6001-433.29-10	REISSUE-CK NEVER RECD			50.00
						VENDOR TOTAL *	130.00		130.00-
0001395	00	ILLINOIS STATE POLICE							
04/30/11		PI3517 059188	00	04/30/2011	010-1500-411.32-99	CC: 3990 ORI: IL016830L	73.50		
						VENDOR TOTAL *	73.50		
0005016	00	ILLINOIS TACTICAL OFFICERS							
1536		PI3541 060524	00	04/14/2011	010-7002-421.29-10	5/2-AHRENDT/DUES	50.00		
1536		PI3542 060524	00	04/14/2011	010-7002-421.29-20	5/2-AHRENDT/DUES	40.00		
1537		PI3543 060524	00	04/14/2011	010-7002-421.29-10	5/2-KOVAC	50.00		
1538		PI3544 060524	00	04/14/2011	010-7002-421.29-10	5/2-HOLZINGER	50.00		
						VENDOR TOTAL *	190.00		
0001396	00	IMPRESSION PRINTING							
76082		PI3640 060571	00	05/17/2011	010-2001-416.60-20	REINSPECT INVS/CONTR. APP	499.55		
						VENDOR TOTAL *	499.55		
0004130	00	IN-PRINT GRAPHICS, INC.							
60976011		PI3549 060630	00	04/27/2011	283-4002-451.90-47	WIZARD OF OZ PGMS	EFT:		1,364.65
						VENDOR TOTAL *	.00		1,364.65
0011209	00	INFOSEND, INC							
50166		PI3518 059348	00	04/25/2011	031-1400-415.41-60	4/25 WATER BILLS	EFT:		4,187.24
50166		PI3519 059348	00	04/25/2011	031-1400-415.42-80	4/25 WATER BILLS	EFT:		1,457.82
50429		PI3556 059348	00	05/03/2011	031-1400-415.42-80	EMAILED WATER BILLS	EFT:		27.13
						VENDOR TOTAL *	.00		5,672.19
0010348	00	INTECS, INC.							
05/24/11		PI3563 059442	00	05/24/2011	283-4002-451.90-20	4/18-5/24	960.00		

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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
0010348	00	INTECS, INC.						
						VENDOR TOTAL *	960.00	
0002346	00	INTOXIMETERS, INC.						
332036		PI3634 060525	00	05/05/2011	010-7002-421.60-99	MOUTHPIECES	131.95	
						VENDOR TOTAL *	131.95	
0011613	00	IRTH SOLUTIONS, INC.						
INV003066		PI3907 059869	00	06/01/2011	010-5001-431.32-80	UTIL.LOCATING TRACK. SYS.	EFT:	1,500.10
INV003066		PI3908 059869	00	06/01/2011	031-6001-433.32-80	UTIL.LOCATING TRACK. SYS.	EFT:	1,999.90
						VENDOR TOTAL *	.00	3,500.00
0001949	00	J & V CARTAGE, INC.						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0009232	00	JARCO INDUSTRIES						
SI-403538		PI3632 060513	00	05/09/2011	283-4005-451.60-45	RETRACT. BELT-CROWD CNTRL	1,262.56	
						VENDOR TOTAL *	1,262.56	
8888888	00	JEANNE MARKEY						
17223			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	255.00	
						VENDOR TOTAL *	255.00	
0003742	00	JIM MELKA LANDSCAPING						
4-89833		PI3636 060534	00	05/02/2011	283-4003-451.63-30	6' NORWAY SPRUCE	119.99	
3-89919		PI3644 060590	00	05/03/2011	283-4003-451.63-30	SHRUBS	146.93	
3-91845		PI3650 060672	00	05/16/2011	283-4003-451.63-30	SHRUBS	367.36	
3-91846		PI3651 060673	00	05/16/2011	283-4003-451.63-30	SHRUBS	242.88	
						VENDOR TOTAL *	877.16	
0007536	00	JMD SOX OUTLET, INC.						
04/29/11		PI3911 059484	00	04/29/2011	010-5002-431.60-50	UNIFORMS	5,250.00	
04/29/11		PI3912 059484	00	04/29/2011	010-5003-435.60-50	UNIFORMS	70.75	
04/29/11		PI3913 059484	00	04/29/2011	010-5006-431.60-50	UNIFORMS	1,474.06	
04/29/11		PI3914 059484	00	04/29/2011	031-6001-433.60-50	UNIFORMS	5,205.85	
						VENDOR TOTAL *	12,000.66	
0001595	00	JOE RIZZA FORD, INC.						
11966		PI3649 060660	00	05/13/2011	010-5006-431.43-40	REPL. BLEND DOOR ACTUATOR	792.11	
						VENDOR TOTAL *	792.11	
0003698	00	JULIE, INC.						
2011-1247		PI3513 059660	00	01/10/2011	010-5001-431.32-80	2011 ANNUAL ASSESSMENT	2,960.36	
2011-1247		PI3514 059660	00	01/10/2011	031-6001-433.32-80	2011 ANNUAL ASSESSMENT	4,000.00	
						VENDOR TOTAL *	6,960.36	
0005109	00	K & L GATES, LLP						
2380021		PI3611 059735	00	05/11/2011	010-0000-499.32-10	APRIL LEGAL	EFT:	21,304.60
						VENDOR TOTAL *	.00	21,304.60
0001447	00	KALE UNIFORMS, INC.						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001447	00	KALE UNIFORMS, INC.							
539608/538462	PI3515	059926	00	03/30/2011	010-7002-421.60-50	UNIFORMS/CR APPLIED	40.66		
543430	PI3531	060114	00	04/12/2011	010-7002-421.60-50	UNIFORMS	69.00		
546587	PI3540	060500	00	04/22/2011	010-7002-421.60-50	UNIFORMS	109.50		
550120	PI3618	060112	00	05/04/2011	010-7002-421.60-50	UNIFORMS	36.50		
550119	PI3619	060118	00	05/04/2011	010-7002-421.60-50	UNIFORMS	27.06		
552046	PI3620	060325	00	05/11/2011	010-7002-421.60-50	UNIFORMS	201.98		
						VENDOR TOTAL *	484.70		
0001448	00	KANE, MC KENNA & ASSOC., INC.							
10389	PI3666	060433	00	04/30/2011	282-0000-499.32-80	MAIN ST TRI PROJ RVW-APR	7,168.75		
						VENDOR TOTAL *	7,168.75		
3333333	00	KAREN BORGMAN							
KAREN BORGMAN			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/22/11	200.00		
						VENDOR TOTAL *	200.00		
3333333	00	KAREN SERAFIN							
KAREN SERAFIN			00	06/02/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00		
						VENDOR TOTAL *	60.00		
3333333	00	KARIMA MOHAMED							
KARIMA MOHAMED			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/20/11	200.00		
						VENDOR TOTAL *	200.00		
8888888	00	KATY RUISZ							
17224			00	06/06/2011	283-0000-201.05-00	REC REFUNDS	235.00		
						VENDOR TOTAL *	235.00		
0005428	00	KEE-LINE IMAGES							
11105	PI3546	060535	00	04/22/2011	283-4002-451.90-49	SHIRTS-OZ	EFT:	887.51	
11118	PI3621	060340	00	05/16/2011	283-4005-451.60-50	UNIFORMS	EFT:	1,205.25	
						VENDOR TOTAL *	.00	2,092.76	
0001454	00	KENDIS INDUSTRIES, INC.							
04/27/11	PI3535	060418	00	04/26/2011	283-4003-451.61-60	FOUL BALL NET-SCHUSS. PK	1,078.00		
						VENDOR TOTAL *	1,078.00		
0007940	00	KEYSTONE HATCHERIES							
12716	PI3639	060562	00	05/11/2011	283-4003-451.64-85	FISH	3,036.40		
						VENDOR TOTAL *	3,036.40		
0001461	00	KIEFER POOL EQUIPMENT CO.							
I1714158	PI3648	060651	00	05/10/2011	283-4005-451.61-65	POOL PAINT	7,979.09		
						VENDOR TOTAL *	7,979.09		
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
04/12/11	PI3659	056908	00	04/12/2011	010-0000-499.32-10	PTAB LEGAL THRU 3/31	828.85		
04/12/11	PI3660	056908	00	04/12/2011	010-0000-499.32-10	TAX VAL. OBJECT.THRU 3/31	5,189.59		
04/28/11	PI3792	059988	00	04/28/2011	010-0000-499.32-10	MARCH LEGAL	53,587.86		

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
04/28/11			00	06/02/2011	010-0000-108.00-00	MARCH LEGAL	3,569.75		
04/28/11	PI3795	060367	18	04/28/2011	029-0000-499.32-10	MARCH LEGAL	1,248.00		
04/28/11	PI3793	059988	00	04/28/2011	054-0000-499.84-80	MARCH LEGAL	7,358.48		
04/28/11	PI3794	059988	00	04/28/2011	282-0000-499.32-10	MARCH LEGAL	6,295.86		
						VENDOR TOTAL *	78,078.39		
0003605	00	LABOR RELATIONS INFORMATION							
04/21/11	PI3547	060580	00	04/21/2011	010-7002-421.29-30	PUBLIC SAFETY LABOR NEWS	150.00		
						VENDOR TOTAL *	150.00		
0004936	00	LAWSON PRODUCTS, INC.							
0426944	PI3633	060518	00	05/05/2011	031-6002-433.62-40	NUTS/SCREWS	480.18		
						VENDOR TOTAL *	480.18		
0008905	00	LEXISNEXIS RISK DATA MGMT. INC.							
104240020110430			00	06/02/2011	010-1101-421.60-15	APRIL	511.75		
						VENDOR TOTAL *	511.75		
3333333	00	LIFE'S A TRIP							
LIFE'S A TRIP			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/17/11	200.00		
						VENDOR TOTAL *	200.00		
0004623	00	LINCOLN EQUIPMENT, INC.							
SI160846	PI3635	060527	00	05/05/2011	283-4005-451.60-45	CLOCKS/AIR THERMOMETER	267.57		
						VENDOR TOTAL *	267.57		
3333333	00	LISA CRUZ							
LISA CRUZ			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/15/11	200.00		
						VENDOR TOTAL *	200.00		
0010056	00	LOWE'S COMPANIES, INC.							
70840/14958	PI3522	059519	00	04/28/2011	010-2100-424.61-30	BLDG SUPPLIES	14.94		
01951	PI3567	059519	00	05/02/2011	010-2100-424.61-30	BLDG SUPPLIES	39.22		
02435	PI3576	059519	00	05/05/2011	010-2100-424.61-30	KEYS	10.68		
02456	PI3579	059519	00	05/06/2011	010-2100-424.60-40	TOOL	39.74		
02456	PI3580	059519	00	05/06/2011	010-2100-424.61-30	BLDG SUPPLIES	27.77		
02648	PI3583	059519	00	05/09/2011	010-2100-424.61-30	BLDG SUPPLIES-PD	24.28		
02651	PI3584	059519	00	05/09/2011	010-2100-424.60-40	DRILL	27.94		
02651	PI3585	059519	00	05/09/2011	010-2100-424.61-30	CLEAR PLEXI-CAC	23.91		
02748	PI3592	059519	00	05/10/2011	010-2100-424.61-30	BLDG SUPPLIES	15.18		
01066	PI3596	059519	00	05/11/2011	010-2100-424.61-30	BLDG SUPPLIES	101.83		
02859	PI3598	059519	00	05/11/2011	010-2100-424.61-30	BLDG SUPPLIES	17.42		
02961	PI3602	059519	00	05/13/2011	010-2100-424.60-50	GLASSES	14.98		
02961	PI3603	059519	00	05/13/2011	010-2100-424.61-30	SUMP PUMP-RDC	165.00		
02414	PI3719	059519	00	05/05/2011	010-2100-424.60-40	FLASHLIGHT	11.97		
02203	PI3725	059519	00	05/17/2011	010-2100-424.60-40	PLIERS	9.98		
02332	PI3736	059519	00	05/18/2011	010-2100-424.61-30	BLDG SUPPLIES	25.38		
01162	PI3737	059519	00	05/19/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	24.76		
01251	PI3749	059519	00	05/25/2011	010-2100-424.61-30	BLDG SUPPLIES-FLC	45.77		

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
01197	PI3840	059519	00	05/20/2011	010-2100-424.60-40	TOOL BATTERY	119.00	
09154	PI3565	059501	00	05/12/2011	010-7002-421.60-99	SUPPLIES	64.52	
02203	PI3716	059519	00	05/04/2011	021-9100-500.61-30	FASTENERS-CC DOORS	25.62	
19175	PI3566	059504	00	05/10/2011	031-6002-433.61-30	SACRETE	120.75	
02853	PI3641	060585	00	05/11/2011	031-6002-433.64-40	HYDRANT PAINT	367.08	
02654	PI3712	059504	00	05/23/2011	031-6002-433.60-40	TOOLS	58.29	
01868	PI3520	059519	00	04/25/2011	054-0000-499.70-10	SUPPLIES-146 RENOV.	91.92	
01978	PI3570	059519	00	05/03/2011	054-0000-499.70-10	SUPPLIES-146 RENOV.	76.87	
02269	PI3572	059519	00	05/03/2011	054-0000-499.70-10	SUPPLIES-146 RENOV.	13.18	
02991	PI3655	059519	00	04/29/2011	054-0000-499.70-10	CABLES/SUPPLIES-146 RENOV	101.94	
02286	PI3715	059519	00	05/03/2011	054-0000-499.70-10	PAPER TOWEL HLDLR-146 REN.	19.97	
02319	PI3717	059519	00	05/04/2011	054-0000-499.70-10	BRACKETS/UNIONS-146 REN.	27.18	
02332	PI3718	059519	00	05/04/2011	054-0000-499.70-10	CABINETS-146 RENOV.	927.35	
02414	PI3720	059519	00	05/05/2011	054-0000-499.70-10	SUPPLIES-146 RENOV.	71.23	
02434	PI3721	059519	00	05/05/2011	054-0000-499.70-10	PAPER TOWEL HLDLR-146 REN.	19.97	
02207	PI3726	059519	00	05/17/2011	054-0000-499.70-10	STEREO CABLE-146 RENOV.	16.68	
02289	PI3734	059519	00	05/18/2011	054-0000-499.70-10	MAIL SLOT MATLS-146 REN.	75.45	
02556	PI3529	060035	00	04/22/2011	283-4002-451.90-46	SUPPLIES-PLAY	44.98	
02804	PI3530	060035	00	04/26/2011	283-4002-451.90-46	SUPPLIES-PLAY	52.92	
02980	PI3523	059519	00	04/29/2011	283-4003-451.61-99	KEYS	3.56	
02267	PI3571	059519	00	05/03/2011	283-4003-451.61-99	SUPPLIES	15.44	
02407	PI3574	059519	00	05/05/2011	283-4003-451.61-99	2" X 27' HD TIE DOWN	29.66	
14607	PI3578	059519	00	05/05/2011	283-4003-451.61-99	TURF BUILDER/SUPPLIES	98.85	
02461	PI3581	059519	00	05/06/2011	283-4003-451.61-99	WINCH/CABLE/SUPPLIES	40.77	
02666	PI3586	059519	00	05/09/2011	283-4003-451.61-99	FASTENERS-POND SIGN	17.24	
02678	PI3587	059519	00	05/09/2011	283-4003-451.61-99	SUPPLIES	8.86	
02723	PI3590	059519	00	05/10/2011	283-4003-451.60-40	TOOLS	207.84	
02723	PI3591	059519	00	05/10/2011	283-4003-451.60-50	GLOVES	13.96	
02821	PI3597	059519	00	05/11/2011	283-4003-451.61-99	CEDAR BOARD	54.65	
02872	PI3599	059519	00	05/12/2011	283-4003-451.61-99	WEED KILLER	47.94	
13124	PI3601	059519	00	05/12/2011	283-4003-451.61-99	TURF BUILDER	44.94	
02843	PI3662	059519	00	04/27/2011	283-4003-451.60-40	SANDING TOOL	6.97	
02843	PI3663	059519	00	04/27/2011	283-4003-451.61-99	CEDAR BOARD/SUPPLIES	64.03	
09719	PI3728	059519	00	05/17/2011	283-4003-451.61-99	SUPPLIES	50.88	
14994	PI3729	059519	00	05/17/2011	283-4003-451.61-99	HOSES/HOSE REEL	137.36	
23928	PI3730	059519	00	05/17/2011	283-4003-451.61-99	TANK SPRYR/HOSE PTS/RNDUP	204.74	
01147	PI3732	059519	00	05/18/2011	283-4003-451.61-99	TURF BUILDER	94.88	
02313	PI3735	059519	00	05/18/2011	283-4003-451.61-99	BOAT LAUNCH PREP SUPPLIES	62.67	
02370	PI3738	059519	00	05/19/2011	283-4003-451.61-99	LUMBER/SUPPLIES	209.59	
09018	PI3740	059519	00	05/20/2011	283-4003-451.61-99	SPRAY PAINT	15.21	
14287	PI3741	059519	00	05/20/2011	283-4003-451.61-99	R/M SUPPLIES	74.80	
23179	PI3742	059519	00	05/20/2011	283-4003-451.60-40	PRESSURE WASHER	698.00	
23179	PI3743	059519	00	05/20/2011	283-4003-451.61-99	EXT. HOSE	109.81	
23180	PI3744	059519	00	05/20/2011	283-4003-451.60-40	TOOLS	84.21	
02587	PI3746	059519	00	05/22/2011	283-4003-451.61-99	SUPPLIES	13.35	
02779	PI3750	059519	00	05/25/2011	283-4003-451.60-40	WHEELBARROW	199.96	
02779	PI3751	059519	00	05/25/2011	283-4003-451.61-99	SUPPLIES	70.03	
02788	PI3752	059519	00	05/25/2011	283-4003-451.61-99	TANKER TIE DOWNS	29.66	
02802	PI3753	059519	00	05/25/2011	283-4003-451.61-99	DISCOVERY BRIDGE REPAIR	41.76	

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02862	PI3521	059519	00	04/27/2011	283-4005-451.61-65	SS LAG SCREWS	31.57	
02179	PI3568	059519	00	05/02/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	18.88	
01970	PI3569	059519	00	05/03/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	33.70	
02331	PI3573	059519	00	05/04/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	54.13	
02419	PI3575	059519	00	05/05/2011	283-4005-451.61-30	IRON PIPE/ELBOW	16.64	
09108	PI3577	059519	00	05/05/2011	283-4005-451.61-65	POOL R/M SUPPLIES	95.88	
10120	PI3582	059519	00	05/06/2011	283-4005-451.60-40	TOOL STORAGE CONTAINERS	65.06	
14091	PI3588	059519	00	05/09/2011	283-4005-451.61-65	ANGLE VALVE	5.78	
14093	PI3589	059519	00	05/09/2011	283-4005-451.61-65	ANGLE VALVE	5.78	
02758	PI3593	059519	00	05/10/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	70.40	
14193	PI3594	059519	00	05/10/2011	283-4005-451.60-40	TOOL	8.83	
14193	PI3595	059519	00	05/10/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	50.19	
02891	PI3600	059519	00	05/12/2011	283-4005-451.61-65	POOL R/M SUPPLIES	120.96	
02862	PI3654	059519	00	04/27/2011	283-4005-451.60-40	TOOLS	35.95	
02966	PI3722	059519	00	05/13/2011	283-4005-451.60-40	TOOLS	66.84	
02155	PI3723	059519	00	05/16/2011	283-4005-451.61-30	PUMP INSTALL SUPPLIES	70.55	
13525	PI3724	059519	00	05/16/2011	283-4005-451.61-65	ROUNDUP/SUPPLIES	93.36	
02222	PI3727	059519	00	05/17/2011	283-4005-451.61-30	PUMP INSTALL PARTS	49.79	
01146	PI3731	059519	00	05/18/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	69.75	
02288	PI3733	059519	00	05/18/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL	35.34	
01197	PI3739	059519	00	05/20/2011	283-4005-451.61-30	BOLTS/WASHERS	2.54	
02551	PI3745	059519	00	05/21/2011	283-4005-451.61-65	R/M SUPPLIES	86.83	
02666	PI3747	059519	00	05/23/2011	283-4005-451.60-40	TUBE CUTTER	9.98	
02666	PI3748	059519	00	05/23/2011	283-4005-451.61-65	R/M SUPPLIES-POOL	24.18	
02971	PI3915	059519	00	04/29/2011	283-4005-451.60-40	TOOLS	43.92	
						VENDOR TOTAL *	6,854.10	
3333333	00	LUBERTA FRANKLIN						
LUBERTA FRANK.			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-7/31/11	450.00	
						VENDOR TOTAL *	450.00	
0011823	00	LYNCH, DIANA						
05/12/11	PI3714	059511	00	05/12/2011	283-4002-451.90-20	WINTER	EFT:	600.00
						VENDOR TOTAL *	.00	600.00
0010622	00	M J WORKS, INC.						
2723	PI3708	059202	00	05/09/2011	010-5006-431.61-70	HOSE ASSY	66.05	
						VENDOR TOTAL *	66.05	
0001181	00	M. COOPER SUPPLY CO.						
S1492973.001	PI3671	060634	00	04/25/2011	283-4003-451.61-99	REPAIR SUPPLIES	46.82	
						VENDOR TOTAL *	46.82	
0001766	00	M.E. SIMPSON COMPANY, INC.						
21238	PI3713	059507	00	05/09/2011	031-6002-433.32-99	LEAK LOC-9035 KENSINGTON	EFT:	570.00
						VENDOR TOTAL *	.00	570.00
0001593	00	MAILFINANCE						
N2505925	PI3709	059338	00	05/17/2011	010-1400-415.44-70	6/17-7/18	501.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001593	00	MAILFINANCE						
						VENDOR TOTAL *	501.00	
0009472	00	MALLET, FRANK						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	500.00	
						VENDOR TOTAL *	500.00	
0009909	00	MANDY PRINTING						
24779		PI3668 060540	00	04/30/2011	283-4002-451.90-99	T-SHIRTS-DANCE RECITAL	441.00	
						VENDOR TOTAL *	441.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-138813		PI3678 059199	00	05/04/2011	010-5006-431.61-80	UPPER CONTROL ARMS	198.06	
40-138814/9959		PI3679 059199	00	05/04/2011	010-5006-431.61-80	REAR WHEEL BEARING	58.82	
40-138815		PI3680 059199	00	05/04/2011	010-5006-431.61-80	STRUTS/MOUNTS	192.64	
40-138981		PI3681 059199	00	05/05/2011	010-5006-431.61-80	BRAKE PADS	51.28	
40-139030/403		PI3682 059199	00	05/05/2011	010-5006-431.61-80	BATTERY	35.13	
40-139125		PI3683 059199	00	05/06/2011	010-5006-431.61-80	BRAKE PADS	51.23	
40-139130		PI3684 059199	00	05/06/2011	010-5006-431.61-80	GAS CAP	8.52	
40-139237		PI3685 059199	00	05/09/2011	010-5006-431.61-80	OIL FILTERS	25.02	
40-139245		PI3686 059199	00	05/09/2011	010-5006-431.61-80	FRONT WHEEL HUBS	290.72	
40-139246		PI3687 059199	00	05/09/2011	010-5006-431.61-80	SERPENTINE BELT	30.85	
40-139260		PI3688 059199	00	05/09/2011	010-5006-431.61-80	PARKING BRAKE HARDWARE	21.95	
40-139328		PI3689 059199	00	05/09/2011	010-5006-431.61-80	SOLENOID	66.64	
40-139329/408		PI3690 059199	00	05/09/2011	010-5006-431.61-80	BATTERIES	126.00	
40-139353		PI3691 059199	00	05/10/2011	010-5006-431.61-80	WATER PUMP/THERMOSTAT	141.78	
40-139428		PI3692 059199	00	05/10/2011	010-5006-431.61-80	OIL SEALS	21.38	
40-139482		PI3693 059199	00	05/10/2011	010-5006-431.61-80	BRAKE SHOES	77.56	
40-139483		PI3694 059199	00	05/10/2011	010-5006-431.62-20	ANTI-SEIZE	25.29	
40-139484		PI3695 059199	00	05/10/2011	010-5006-431.61-80	BRAKE PADS	51.28	
40-139585		PI3696 059199	00	05/11/2011	010-5006-431.61-80	FREON	32.85	
40-139658		PI3697 059199	00	05/12/2011	010-5006-431.61-80	OIL FILTERS	19.78	
40-139787		PI3698 059199	00	05/12/2011	010-5006-431.61-80	WASHER PUMP	12.48	
40-139871		PI3699 059199	00	05/13/2011	010-5006-431.61-80	BRAKE LINES/ROTORS	164.93	
40-140058		PI3700 059199	00	05/16/2011	010-5006-431.62-20	FUEL INJ. CLEANER	17.54	
40-140144		PI3701 059199	00	05/17/2011	010-5006-431.61-80	ANTIFREEZE	62.64	
40-140265		PI3702 059199	00	05/17/2011	010-5006-431.61-80	OIL PRESSURE SWITCH	10.58	
40-140266		PI3703 059199	00	05/17/2011	010-5006-431.62-20	FUEL INJ. CLEANER	17.54	
40-140396		PI3704 059199	00	05/18/2011	010-5006-431.61-80	ADHESIVE REMOVER	43.55	
40-140419		PI3705 059199	00	05/19/2011	010-5006-431.61-80	COOLANT SEAL TABS	6.25	
						VENDOR TOTAL *	1,862.29	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P60482		PI3706 059200	00	05/03/2011	010-5006-431.61-70	VALVE ASSY	8.50	
P60675		PI3707 059200	00	05/10/2011	010-5006-431.61-71	HYDRAULIC OIL COOLER	441.36	
						VENDOR TOTAL *	449.86	
0009217	00	MBS IDENTIFICATION INC.						
22062		PI3777 060774	00	05/24/2011	010-1100-413.60-10	BADGE HOLDERS	EFT:	220.00
22051		PI3769 060699	00	05/18/2011	283-4001-451.60-10	PVC CARD STOCK	EFT:	308.82

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009217	00	MBS IDENTIFICATION INC.						
22051	PI3772	060699	00	05/18/2011	283-4001-451.60-10	PVC CARD STOCK	EFT:	112.11
22051	PI3770	060699	00	05/18/2011	283-4005-451.60-10	PVC CARD STOCK	EFT:	617.65
22051	PI3773	060699	00	05/18/2011	283-4005-451.60-10	PVC CARD STOCK	EFT:	115.50
22051	PI3771	060699	00	05/18/2011	283-4007-451.60-10	PVC CARD STOCK	EFT:	308.82
22051	PI3774	060699	00	05/18/2011	283-4007-451.60-10	PVC CARD STOCK	EFT:	112.10
VENDOR TOTAL *							.00	1,795.00
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1110445	PI3656	022518	00	03/08/2011	054-0000-499.84-80	143RD PH I-1/17-2/18/11	5,743.15	
VENDOR TOTAL *							5,743.15	
0011913	00	MCKEE, JOE						
04/26/11	PI3669	060543	00	04/26/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
VENDOR TOTAL *							360.00	
0009372	00	MEMORYSUPPLIERS.COM						
00058733	PI3765	060645	00	05/13/2011	010-1101-499.60-11	PRINT SERVER	79.00	
VENDOR TOTAL *							79.00	
0003231	00	MENARDS - TINLEY PARK						
86595	PI3776	060769	00	05/20/2011	010-2100-424.61-30	BLDG SUPPLIES	104.58	
VENDOR TOTAL *							104.58	
3333333	00	MEREDITH DESANDO						
MEREDITH DESAN.			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF.-5/28/11	200.00	
VENDOR TOTAL *							200.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000245711	PI3758	060446	00	05/16/2011	283-4005-451.61-70	POOL PUMP	16,338.00	
VENDOR TOTAL *							16,338.00	
3333333	00	MICHAEL STOKOSKI						
MICHAEL STOKOS.			00	06/02/2011	010-0000-371.45-00	REF. OVERPMT. EXPUNGE FEE	10.00	
VENDOR TOTAL *							10.00	
0006641	00	MICHAEL T. HUGUELET						
15056	PI3755	059737	00	05/04/2011	010-0000-499.32-10	APRIL LEGAL	EFT:	4,790.00
VENDOR TOTAL *							.00	4,790.00
0002842	00	MID AMERICA TREE &						
05/16/11			00	06/02/2011	010-0000-229.50-00	TREES-COLETTE HIGHLANDS	10,400.00	
1863	PI3670	060569	00	04/29/2011	283-4003-451.63-30	LANDSCAPING-PRESTON POND	1,625.00	
1872	PI3754	059634	00	05/18/2011	283-4003-451.64-80	4 TREES-PRESTON POND	640.00	
VENDOR TOTAL *							12,665.00	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3264700	PI3677	059153	00	05/11/2011	010-5006-431.43-40	EXHAUST/SUSPENSION RPRS	369.07	
VENDOR TOTAL *							369.07	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
OR01	PI3672	060677	00	04/27/2011	010-7002-421.29-50	EXAMS	3,060.00		
						VENDOR TOTAL *	3,060.00		
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
78806	PI3661	059498	00	04/28/2011	010-2100-424.61-20	LIGHT BULBS	EFT:	166.00	
						VENDOR TOTAL *	.00	166.00	
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.							
416375	PI3676	059148	00	05/13/2011	010-5006-431.61-80	DECALS	12.61		
						VENDOR TOTAL *	12.61		
0002532	00	MINUTEMAN PRESS							
2298	PI3756	060342	00	05/18/2011	283-4005-451.60-20	CALENDARS	201.98		
2304	PI3757	060342	00	05/20/2011	283-4005-451.60-20	NCR FORMS	75.77		
2273	PI3711	059362	00	05/09/2011	283-4007-451.60-20	GUEST PASSES/POSTCARDS	186.64		
						VENDOR TOTAL *	464.39		
0008802	00	MISSION SIGNS							
2011-8382	PI3778	060775	00	05/18/2011	010-0000-499.60-20	GREEN FAIR SIGNS	EFT:	150.00	
2011-8467	PI3710	059358	00	05/12/2011	010-2100-424.61-50	RE-LETTER BLDG DOORS	EFT:	423.17	
2011-8444	PI3664	059872	00	04/26/2011	010-5002-431.61-50	TRAFFIC SIGNS	EFT:	600.00	
						VENDOR TOTAL *	.00	1,173.17	
0011932	00	MOBILE MINI							
118226312	PI3768	060674	00	05/16/2011	283-4003-451.44-30	MARINA CONTAINER-5/11-6/7	484.15		
						VENDOR TOTAL *	484.15		
0009518	00	MOST DEPENDABLE FOUNTAINS, INC.							
INV21893	PI3761	060591	00	05/02/2011	283-4003-451.61-60	O-RINGS	113.00		
						VENDOR TOTAL *	113.00		
0005784	00	MR. RADIATOR & A/C SERV., INC.							
029581	PI3766	060661	00	05/13/2011	010-5006-431.43-40	RECHARGE A/C	109.85		
029591	PI3767	060661	00	05/16/2011	010-5006-431.43-40	RECHARGE A/C	109.85		
						VENDOR TOTAL *	219.70		
0002045	00	MUNICIPAL MARKING							
42136	PI3937	060561	00	05/17/2011	010-5002-431.60-99	MARKING PAINT	EFT:	1,012.84	
						VENDOR TOTAL *	.00	1,012.84	
0002189	00	NAEIR							
H422897	PI3673	059103	00	05/06/2011	283-4002-451.90-40	SUPPLIES	177.77		
H422897	PI3674	059103	00	05/06/2011	283-4002-451.90-40	SUPPLIES	50.00		
H422897	PI3675	059103	00	05/06/2011	283-4002-451.90-40	SUPPLIES	127.77		
						VENDOR TOTAL *	355.54		
0003806	00	NATIONAL SEED COMPANY							
522192SI	PI3665	060358	00	04/21/2011	283-4003-451.63-30	RE-SEEDER	EFT:	3,060.00	
						VENDOR TOTAL *	.00	3,060.00	
0004622	00	NEOPOST USA							

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004622	00	NEOPOST USA						
13468691		PI3762 060599	00	05/16/2011	010-1400-415.60-10	INK CARTRIDGE/LABELS	490.00	
						VENDOR TOTAL *	490.00	
0010592	00	NEXTDAYTONER						
A113361		PI3863 060519	00	05/04/2011	010-2100-424.60-10	INK CARTRIDGES	EFT:	77.80
A114176		PI3763 060606	00	05/16/2011	010-7002-421.60-10	TONER/INK CARTRIDGES	EFT:	430.10
A114729		PI3775 060729	00	05/24/2011	031-1400-415.60-10	TONER	EFT:	95.00
A113479		PI3759 060539	00	05/05/2011	283-4001-451.60-10	TONER/INK CARTRIDGES	EFT:	103.50
A114100		PI3764 060639	00	05/13/2011	283-4001-451.60-10	TONER	EFT:	198.00
A113479		PI3760 060539	00	05/05/2011	283-4007-451.60-10	TONER/INK CARTRIDGES	EFT:	490.10
						VENDOR TOTAL *	.00	1,394.50
0007825	00	NORTH AMERICAN COMMUNICATIONS						
IE238018		PI3667 060479	00	04/28/2011	010-1101-499.60-13	PHONE	339.00	
						VENDOR TOTAL *	339.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
36770		PI3854 060412	00	05/06/2011	283-4003-451.61-60	PLAYGROUND EQUIPMENT	761.00	
						VENDOR TOTAL *	761.00	
0011946	00	O'CONNELL, GERALD						
05/18/11		PI3945 060801	00	05/18/2011	092-0000-499.52-11	50% RPRS-CR 2011-48481	1,923.79	
						VENDOR TOTAL *	1,923.79	
0001616	00	ORLAND PARK AREA CHAMBER						
05/17/11		PI3858 060487	00	05/17/2011	010-1500-411.84-20	6/23 GOLF OUTING	460.00	
						VENDOR TOTAL *	460.00	
0001619	00	ORLAND PARK PUBLIC LIBRARY						
05/09/11			00	06/02/2011	010-0000-337.30-00	MAY PERS. PROP. REPL. TAX	EFT:	1,955.79
						VENDOR TOTAL *	.00	1,955.79
0001633	00	ORLAND SOIL CONTRACTORS, INC.						
52104		PI3926 059871	00	05/06/2011	010-5002-431.63-30	SOIL	EFT:	8.00
52115		PI3929 059871	00	05/06/2011	010-5002-431.63-30	SOIL	EFT:	18.00
52134		PI3932 059871	00	05/13/2011	010-5002-431.63-30	SOIL	EFT:	90.02
52104		PI3927 059871	00	05/06/2011	031-6002-433.63-30	SOIL	EFT:	8.00
52115		PI3930 059871	00	05/06/2011	031-6002-433.63-30	SOIL	EFT:	18.00
52134		PI3933 059871	00	05/13/2011	031-6002-433.63-30	SOIL	EFT:	89.99
52104		PI3928 059871	00	05/06/2011	031-6007-433.63-30	SOIL	EFT:	8.00
52115		PI3931 059871	00	05/06/2011	031-6007-433.63-30	SOIL	EFT:	18.00
52134		PI3934 059871	00	05/13/2011	031-6007-433.63-30	SOIL	EFT:	89.99
						VENDOR TOTAL *	.00	348.00
0001632	00	OTIS ELEVATOR CO.						
CYS21562001		PI3797 060417	00	04/28/2011	010-2100-424.42-91	ELEV. HYDRAULIC TEST-FLC	350.00	
CYS21576001		PI3798 060417	00	04/28/2011	283-4001-451.42-91	ELEV. HYDRAULIC TEST-VH	350.00	
CYS21577001		PI3799 060417	00	04/28/2011	283-4001-451.42-91	ELEV. HYDRAULIC TEST-CAC	350.00	
						VENDOR TOTAL *	1,050.00	
0009810	00	OUTSIDE VIEW BRICK PAVING						

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NO	NO	NO						AMOUNT
0009810	00	OUTSIDE VIEW		BRICK PAVING				
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0002621	00	OVERHEAD MATERIAL & HANDLING						
6002		PI3890 060641	00	05/16/2011	010-5006-431.43-20	CRANE INSPECTION	EFT:	406.50
						VENDOR TOTAL *	.00	406.50
0006703	00	OZINGA READY MIX CONCRETE, INC						
147190		PI3938 060579	00	05/11/2011	031-6002-433.62-90	CONCRETE	655.50	
						VENDOR TOTAL *	655.50	
0001641	00	PALOS SPORTS, INC.						
91781-00		PI3868 060548	00	05/06/2011	283-4007-451.90-40	BOCCE BALL DUFFELS	27.50	
92191-00		PI3875 060600	00	05/12/2011	283-4007-451.90-40	SPORTS CAMP SUPPLIES	560.09	
92191-01			00	06/02/2011	283-4007-451.90-40	PO 60600 CLOSED BEFORE PD	20.24	
						VENDOR TOTAL *	607.83	
0009799	00	PEAK PILATES						
0475386-IN		PI3853 060393	00	05/04/2011	283-4007-451.90-50	JUMP BDS/FOOT BAR COVERS	663.20	
						VENDOR TOTAL *	663.20	
0011505	00	PETTY CASH - JOHN KEATING						
05/18/11			00	06/02/2011	010-7002-421.32-70	REIMB. PETTY CASH	10.00	
						VENDOR TOTAL *	10.00	
0010889	00	PIOTROWSKI, DENNIS						
901874		PI3883 060625	00	05/09/2011	283-4002-451.90-20	3/2-4/2	228.75	
901878		PI3884 060625	00	05/09/2011	283-4002-451.90-20	4/12-5/14	274.50	
						VENDOR TOTAL *	503.25	
0006296	00	PIZZO & ASSOCIATES, LTD.						
8815		PI3809 060573	00	04/22/2011	283-4003-451.43-50	LANDSCAPE STEWARDSHIP-PD	EFT:	1,236.94
8850		PI3810 060573	00	04/30/2011	283-4003-451.43-50	LANDSCAPE STEWARDSHIP-PD	EFT:	504.69
						VENDOR TOTAL *	.00	1,741.63
0001659	00	PLANNING RESOURCES, INC.						
9838		PI3846 059750	00	05/05/2011	010-2003-416.32-80	APRIL	1,521.00	
						VENDOR TOTAL *	1,521.00	
0009302	00	POMP'S TIRE						
397506		PI3820 059205	00	05/05/2011	010-5006-431.43-20	TIRES	EFT:	117.50
397506		PI3821 059205	00	05/05/2011	010-5006-431.61-89	TIRES	EFT:	302.07
						VENDOR TOTAL *	.00	419.57
0003865	00	POSITIVE PROMOTIONS						
04119510		PI3860 060503	29	05/05/2011	027-2900-421.60-99	EMERGENCY PREP GUIDE	1,107.90	
						VENDOR TOTAL *	1,107.90	
0010395	00	PRAXAIR DISTRIBUTION, INC.						

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010395	00	PRAXAIR DISTRIBUTION, INC.							
39654278	PI3880	060615	00	05/13/2011	010-5006-431.61-99	WELDING SUPPLIES	270.43		
39592917	PI3871	060575	00	05/02/2011	283-4002-451.90-46	DRY ICE	124.86		
						VENDOR TOTAL *	395.29		
0010834	00	PRIME TIME PROMOTIONS							
05/17/11	PI3939	060655	00	05/17/2011	010-9400-499.90-22	DEP-8/6-TASTE-KIDS RACING	320.00		
						VENDOR TOTAL *	320.00		
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.							
SVC8512	PI3817	059180	00	05/09/2011	283-4007-451.43-20	MISC REPAIRS	EFT:	256.08	
SVC8744	PI3818	059180	00	05/10/2011	283-4007-451.43-20	MISC REPAIRS	EFT:	71.25	
						VENDOR TOTAL *	.00		327.33
0005145	00	PROGRESSIVE BUSINESS PUBLICATIONS							
276755501	PI3903	060770	00	05/02/2011	283-4003-451.29-30	SUPERVISORS SAFETY-1 YR	EFT:	237.12	
						VENDOR TOTAL *	.00		237.12
0010621	00	PROSHRED SECURITY							
100015268	PI3900	060716	00	05/09/2011	010-1400-415.32-99	DOCUMENT SHREDDING	EFT:	1,750.00	
100015221	PI3894	060671	00	05/11/2011	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	180.00	
						VENDOR TOTAL *	.00		1,930.00
0011517	00	RANGE SYSTEMS							
05/25/11	PI3936	060450	00	05/25/2011	010-7002-421.60-99	SHOOT. RANGE ENCAPSULATRS	1,000.00		
						VENDOR TOTAL *	1,000.00		
0005830	00	RECREATION SUPPLY COMPANY							
220148	PI3864	060537	00	05/16/2011	283-4005-451.90-40	KICKBOARDS	334.24		
						VENDOR TOTAL *	334.24		
0001696	00	RED WING SHOE STORE							
02/22/11	PI3909	059483	00	02/22/2011	010-5003-435.60-50	UNIFORMS	65.00		
02/22/11	PI3910	059483	00	02/22/2011	031-6001-433.60-50	UNIFORMS	750.00		
						VENDOR TOTAL *	815.00		
0001698	00	REGIONAL NEWS							
05/26/11	PI3896	060695	00	05/26/2011	010-9450-464.42-30	ORLAND DAYS AD	299.00		
						VENDOR TOTAL *	299.00		
0001621	00	RENTALMAX LLC							
02-163178-04	PI3855	060429	00	05/20/2011	283-4002-451.44-30	FOLDING CHAIR RENTAL	360.00		
						VENDOR TOTAL *	360.00		
0008040	00	ROBBINS,SCHWARTZ,NICHOLAS,							
235828	PI3787	059738	00	04/21/2011	010-0000-499.32-10	MARCH	92.50		
						VENDOR TOTAL *	92.50		
0011910	00	ROCKEY BOAT CO.							
14925	PI3861	060511	00	05/12/2011	283-4003-451.61-60	PEDAL BOATS	2,998.00		

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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
0011910	00	ROCKEY BOAT CO.						
						VENDOR TOTAL *	2,998.00	
3333333	00	SABREEN ZEIN						
SABREEN ZEIN			00	06/02/2011	021-9100-375.60-00	SEC. DEP. REF-4/23 & 5/29	200.00	
						VENDOR TOTAL *	200.00	
0001724	00	SAFETY SUPPLY ILLINOIS						
1171974-01			00	05/17/2011	031-6002-433.60-99	REISSUE-INCORRECT BANK	CHECK #: 2946	28.28-
1171974-01			00	05/17/2011	031-6002-433.60-99	REISSUE-INCORRECT BANK	EFT:	28.28
						VENDOR TOTAL *	.00	
0010401	00	SCARIANO, HIMES AND PETRARCA						
29437		PI3788 059739	00	04/01/2011	010-0000-499.32-10	MARCH LEGAL	793.80	
29658		PI3845 059739	00	05/02/2011	010-0000-499.32-10	APRIL LEGAL	756.00	
						VENDOR TOTAL *	1,549.80	
0007380	00	SCHOOL SPECIALTY INC.						
208105814491		PI3801 060508	00	04/05/2011	283-4002-451.90-40	SUPPLIES	57.71	
308100886575		PI3802 060508	00	04/06/2011	283-4002-451.90-40	SUPPLIES	424.26	
308100886575		PI3803 060508	00	04/06/2011	283-4002-451.90-50	SUPPLIES	35.43	
						VENDOR TOTAL *	517.40	
0007459	00	SECRETARY OF STATE						
05/05/11		PI3893 060669	00	05/05/2011	010-7002-421.84-10	SUSPENSION FEES	10.00	
						VENDOR TOTAL *	10.00	
0005176	00	SG SUPPLY CO.						
S2119133.004		PI3839 059497	00	05/16/2011	283-4005-451.61-65	PARTS-POOL HEATERS	EFT:	177.61
S2119133.001		PI3942 060794	00	05/03/2011	283-4005-451.61-70	POOL HEATER PARTS	EFT:	1,046.40
S2119167.001		PI3943 060794	00	05/03/2011	283-4005-451.61-70	POOL HEATER PARTS	EFT:	355.10
S2119133.002		PI3944 060794	00	05/04/2011	283-4005-451.61-70	POOL HEATER PARTS	EFT:	1,596.18
						VENDOR TOTAL *	.00	3,175.29
0003667	00	SHERWIN-WILLIAMS/ORLAND HILLS						
7116-8		PI3813 060623	00	04/28/2011	283-4005-451.61-65	PAINTING SUPPLIES-NO TAX	201.47	
						VENDOR TOTAL *	201.47	
0010918	00	SIGNATURE PRINTING AND GRAPHICS						
876		PI3857 060484	00	05/04/2011	283-4002-451.60-20	STAY & PLAY POSTERS/CARDS	318.00	
						VENDOR TOTAL *	318.00	
0002244	00	SIR SPEEDY PRINTING #6129						
2858		PI3859 060488	00	05/09/2011	010-1100-413.60-20	ROUTING SLIPS	92.54	
2859		PI3852 060262	00	05/09/2011	010-1200-414.60-20	RECEIPT BOOKS	235.41	
						VENDOR TOTAL *	327.95	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
17861		PI3783 059407	00	04/30/2011	010-2100-424.43-10	PD	371.00	
						VENDOR TOTAL *	371.00	
0006903	00	SOUTH SUBURBAN MAJOR CRIMES						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006903	00	SOUTH SUBURBAN MAJOR CRIMES						
05/05/11			00	06/02/2011	010-0000-227.19-00	GRANT #408040	25,210.00	
05/17/11			00	06/02/2011	010-0000-227.19-00	GRANT #408040	7,145.00	
						VENDOR TOTAL *	32,355.00	
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						
05/19/11		PI3901 060726	00	05/19/2011	283-4002-451.90-20	3/31-5/7	1,141.60	
						VENDOR TOTAL *	1,141.60	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
300008318		PI3902 060766	00	05/23/2011	283-4005-451.61-30	PAINT	89.00	
						VENDOR TOTAL *	89.00	
0011491	00	SOUTHTOWNSTAR - ADS						
59623-0407		PI3789 059753	00	04/07/2011	010-5006-431.42-30	CHEVY TAHOE	84.68	
60645-0411		PI3790 059753	00	04/11/2011	010-5006-431.42-30	CARGO VAN	83.22	
65494-0420		PI3791 059753	00	04/20/2011	010-5006-431.42-30	DUMP TRUCK	83.22	
59314-0406		PI3916 059753	00	04/06/2011	010-5006-431.42-30	3/4 TON 4X4	83.22	
59624-0407		PI3917 059753	00	04/07/2011	010-5006-431.42-30	CREW CAB	83.22	
58866-0405		PI3800 060430	00	04/05/2011	031-6001-433.42-30	PUMP HOUSE	143.08	
63122-0414		PI3796 060401	00	04/14/2011	283-4001-451.42-30	PROGRAM GUIDES	81.76	
						VENDOR TOTAL *	642.40	
0001785	00	SOUTHWEST SPECIAL RECREATION						
05/13/11		PI3874 060596	00	05/13/2011	283-4008-451.90-10	5/13 DANCE	500.00	
						VENDOR TOTAL *	500.00	
0009192	00	SPACECO, INC.						
52534		PI3782 055263	00	04/06/2011	282-0000-499.32-80	MN ST TRI LEGAL-2/27-3/26	EFT:	387.50
						VENDOR TOTAL *	.00	387.50
0009960	00	SPEAR CORPORATION						
00074258/74005		PI3856 060443	00	05/05/2011	283-4005-451.70-10	BEE SAFE VGBA COVERS	1,935.00	
						VENDOR TOTAL *	1,935.00	
0009424	00	SPORTS IMPORTS						
098178		PI3870 060552	00	05/09/2011	283-4007-451.90-50	RUBBER END PLUGS	EFT:	45.00
						VENDOR TOTAL *	.00	45.00
0002673	00	SPORTSFIELDS, INC.						
211328		PI3941 060787	00	05/16/2011	283-4003-451.62-30	BASEBALL INFIELD MIX	1,262.80	
						VENDOR TOTAL *	1,262.80	
0009489	00	STARFISH AQUATICS INSTITUTE						
6632		PI3804 060512	00	04/29/2011	283-4005-451.29-20	LIFEGUARD LICENSES	4,703.50	
6693		PI3897 060697	00	05/13/2011	283-4005-451.29-10	LIFEGUARD TRAINING BOOKS	505.94	
						VENDOR TOTAL *	5,209.44	
0007112	00	SUBURBAN LABORATORIES, INC.						
8872		PI3784 059416	00	04/29/2011	031-6002-433.32-90	WATER TESTING	181.50	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007112	00	SUBURBAN LABORATORIES, INC.						
						VENDOR TOTAL *	181.50	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11427		PI3822 059206	00	05/11/2011	010-5006-431.61-89	TIRES	206.50	
11428		PI3823 059206	00	05/11/2011	010-5006-431.61-89	TIRES	431.94	
11436		PI3824 059206	00	05/19/2011	010-5006-431.61-89	TIRES	347.50	
						VENDOR TOTAL *	985.94	
0004290	00	TELVENT DTN						
3410698		PI3816 059179	00	05/13/2011	010-1101-499.43-61	6/8-7/7	389.00	
						VENDOR TOTAL *	389.00	
0002164	00	TEMPERATURE EQUIPMENT CORP.						
2776029-00		PI3806 060533	00	04/29/2011	010-2100-424.61-70	CIRCUIT BOARD	95.24	
2783828-00		PI3891 060648	00	05/13/2011	010-2100-424.61-70	BLOWER WHEEL/MOTOR	141.94	
						VENDOR TOTAL *	237.18	
3333333	00	TERRY HARPER, PIZZERIA BELLA						
TERRY HARPER			00	06/02/2011	010-0000-227.18-00	SEF PGM-PIZZERIA BELLA	8,803.43	
						VENDOR TOTAL *	8,803.43	
0003907	00	TERRY'S FORD LINCOLN MERCURY						
48932		PI3847 060186	00	05/09/2011	010-5006-431.70-20	2-2012 FORD FOCUS	28,102.00	
						VENDOR TOTAL *	28,102.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
67656		PI3814 059151	00	05/05/2011	010-5006-431.61-80	PEDAL PADS	22.02	
67799		PI3815 059151	00	05/18/2011	010-5006-431.61-80	ABS MODULE-CR APPLIED	420.32	
LICS464187		PI3881 060616	00	05/06/2011	010-5006-431.43-40	LOCK REPAIR	167.78	
						VENDOR TOTAL *	610.12	
0009921	00	THIRD MILLENNIUM ASSOCIATES, INC.						
13210		PI3898 060702	00	05/05/2011	010-1400-415.42-80	2/22-4/28-VEH STKR SFTWRE	165.82	
						VENDOR TOTAL *	165.82	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
045760		PI3825 059246	00	05/12/2011	283-4007-451.42-91	PRESSURE TEST-S.PLEX	200.00	
						VENDOR TOTAL *	200.00	
0009042	00	TINLEY PARK GLASS & MIRROR						
00000831		PI3807 060544	00	04/06/2011	010-2100-424.43-10	GLASS REPLACE-FLC	1,950.00	
00000832		PI3808 060544	00	04/06/2011	010-2100-424.43-10	RESEAL BOARD ROOM WINDOWS	1,297.00	
						VENDOR TOTAL *	3,247.00	
0006412	00	TINLEY PARK PARK DISTRICT						
05/25/11		PI3872 060576	00	05/25/2011	283-4002-451.90-10	6/15 FIELD TRIP	65.00	
						VENDOR TOTAL *	65.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0009792	00	TOTAL BUILDING SERVICE, INC.							
0040217-IN	PI3827	059492	00	05/02/2011	010-2100-424.42-93	MAY	EFT:	10,135.00	
0040218-IN	PI3832	059492	00	05/02/2011	010-2100-424.42-93	OLD PD/RECORDING BLIND	EFT:	225.00	
0040217-IN	PI3828	059492	00	05/02/2011	026-0000-498.42-93	MAY	EFT:	945.00	
0040247-IN	PI3904	060771	00	05/06/2011	054-0000-499.70-10	CONST. CLEANUP-146 RENOV	EFT:	575.00	
0040217-IN	PI3829	059492	00	05/02/2011	283-4001-451.42-93	MAY	EFT:	5,315.00	
0040217-IN	PI3830	059492	00	05/02/2011	283-4001-451.42-93	MAY	EFT:	1,015.00	
0040248-IN	PI3833	059492	00	05/06/2011	283-4001-451.42-93	OLD PD	EFT:	665.00	
0040217-IN	PI3831	059492	00	05/02/2011	283-4007-451.42-93	MAY	EFT:	9,915.00	
						VENDOR TOTAL *	.00	28,790.00	
0001846	00	TOURES LANDSCAPE							
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	250.00		
						VENDOR TOTAL *	250.00		
0003500	00	TOWN & COUNTRY LANDSCAPE							
0571280/0571475	PI3924	059865	00	05/12/2011	010-5002-431.63-30	SOD-CR APPLIED	10.50		
0571280/0571475	PI3925	059865	00	05/12/2011	031-6002-433.63-30	SOD-CR APPLIED	10.50		
						VENDOR TOTAL *	21.00		
0008958	00	TRAINING CONCEPTS, INC.							
13040	PI3848	060205	00	05/05/2011	283-4007-451.29-10	TRAINING MATLS	152.95		
13040	PI3849	060205	00	05/05/2011	283-4007-451.29-10	TRAINING MATLS	8.10		
13040	PI3850	060205	00	05/05/2011	283-4007-451.90-44	TRAINING MATLS	73.90		
						VENDOR TOTAL *	234.95		
0001847	00	TRANE							
5216470R1	PI3836	059494	00	05/10/2011	010-2100-424.61-70	MOTOR/FAN	380.80		
5219534R1	PI3837	059494	00	05/11/2011	010-2100-424.61-70	PLEATED FILTERS	412.29		
5236227R1	PI3838	059494	00	05/13/2011	010-2100-424.61-70	PARTS	143.20		
5177626R1	PI3786	059494	00	04/29/2011	283-4007-451.61-70	FILTERS/BELTS	759.01		
5191089R1	PI3835	059494	00	05/03/2011	283-4007-451.61-70	BRUSHES	13.45		
						VENDOR TOTAL *	1,708.75		
0005622	00	TRANSHICAGO TRUCK GROUP							
1157143	PI3819	059198	00	05/05/2011	010-5006-431.61-80	ACCELERATOR PEDAL	418.26		
						VENDOR TOTAL *	418.26		
0002033	00	TRI-RIVER POLICE TRAINING REGION							
3203	PI3805	060523	00	04/21/2011	010-7002-421.29-10	4/4-KENN	100.00		
						VENDOR TOTAL *	100.00		
0002652	00	TRUGREEN-CHEMLAWN							
05/26/11	PI3841	059628	00	05/26/2011	026-0000-498.43-65	SPRING APPS.	150.00		
753836	PI3781	060619	00	03/15/2011	031-6007-433.43-53	ORNAMENTAL BED WEED	400.00		
775613	PI3811	060619	00	04/13/2011	031-6007-433.43-53	ORNAMENTAL BED WEED	400.00		
014094	PI3812	060619	00	04/29/2011	031-6007-433.43-53	SPRING APP.	210.00		
017660	PI3882	060619	00	05/03/2011	031-6007-433.43-53	SPRING APP.	46.00		
05/26/11	PI3842	059628	00	05/26/2011	283-4003-451.43-50	SPRING APPS.	9,144.00		
05/26/11	PI3843	059628	00	05/26/2011	283-4005-451.43-50	SPRING APPS.	300.00		

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NO	NO	NO						AMOUNT
0002652	00	TRUGREEN-CHEMLAWN						
						VENDOR TOTAL *	10,650.00	
0008843	00	UNISOURCE/JEFCO						
60731		PI3844 059631	00	05/06/2011	010-2100-424.61-10	SUPPLIES	154.00	
						VENDOR TOTAL *	154.00	
0002576	00	UNITED LABORATORIES						
11956		PI3834 059493	00	05/12/2011	010-2100-424.61-10	SUPPLIES	2,411.75	
						VENDOR TOTAL *	2,411.75	
0001867	00	UNITED PARCEL SERVICE						
0000612261191			00	06/02/2011	283-4005-451.41-60	RP	44.56	
						VENDOR TOTAL *	44.56	
0001873	00	URBAN LAND INSTITUTE						
1297414		PI3862 060517	00	05/31/2011	010-2003-416.29-30	DEV. CASE STUDIES-1 YR	199.00	
						VENDOR TOTAL *	199.00	
0002134	00	USA MOBILITY WIRELESS, INC						
U6399369E			00	06/02/2011	010-7002-421.41-90	5/13-6/12	116.88	
						VENDOR TOTAL *	116.88	
0007657	00	VAN SIPMA JEWELERS						
05/11/11		PI3851 060260	00	05/11/2011	010-1200-414.60-10	MED ALERT BRACELETS	240.00	
						VENDOR TOTAL *	240.00	
0008114	00	VILLAGE SQUARE ELECTRIC, INC.						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
111205		PI3779 059858	00	02/11/2011	031-6007-433.32-50	BRECKEN. POND-1/2-1/29	EFT:	2,275.00
						VENDOR TOTAL *	.00	2,275.00
0001900	00	W.G.N. FLAG & DECORATING CO.						
31498			00	04/19/2011	010-7002-421.60-99	REISSUE-BANK WOULDNT CASH	CHECK #:	1787972
31498			00	04/19/2011	010-7002-421.60-99	REISSUE-BANK WOULDNT CASH	EFT:	221.97-
						VENDOR TOTAL *	.00	221.97
0009664	00	WAREHOUSE DIRECT						
1132260-0		PI3873 060577	00	05/11/2011	010-1100-413.60-10	BATTERIES/PAPER	65.31	
1142774-0		PI3895 060680	00	05/20/2011	010-1100-413.60-10	ENVELOPES	17.36	
1141667-0		PI3885 060629	00	05/19/2011	010-1400-415.60-10	CALCULATORS/SUPPLIES	135.78	
1143421-0		PI3899 060705	00	05/20/2011	010-1500-411.60-10	PAPER/SUPPLIES	67.67	
1133719-0		PI3877 060607	00	05/12/2011	010-7002-421.60-10	SUPPLIES	120.20	
1133766-0		PI3878 060608	00	05/12/2011	010-7002-421.60-10	PAPER	299.70	
1133956-0		PI3876 060602	00	05/12/2011	021-9100-500.60-10	ROTARY INDEX	41.80	
1127653-0		PI3869 060550	00	05/06/2011	031-6001-433.60-10	SUPPLIES	183.65	
1143425-0		PI3879 060613	00	05/20/2011	283-4001-451.60-10	KEYBOARD TRAY	219.00	

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NO	NO	NO						AMOUNT
0009664	00	WAREHOUSE DIRECT						
1135210-0	PI3889	060640	00	05/13/2011	283-4001-451.60-10	LCD PRIVACY FILTER/SUPP.	262.09	
1126126-0	PI3867	060541	00	05/05/2011	283-4003-451.60-10	SUPPLIES	106.91	
1125800-0	PI3865	060538	00	05/05/2011	283-4005-451.60-10	SUPPLIES	62.61	
1135380-0	PI3887	060635	00	05/13/2011	283-4005-451.60-10	PAPER/SIGN HOLDER	25.01	
1125800-0	PI3866	060538	00	05/05/2011	283-4007-451.60-10	SUPPLIES	273.25	
1135380-0	PI3888	060635	00	05/13/2011	283-4007-451.60-10	PAPER/SIGN HOLDER	46.03	
						VENDOR TOTAL *	1,926.37	
0011905	00	WEST FLOORING COMPANY						
2485	PI3780	060365	00	03/31/2011	054-0000-499.70-10	CARPETING-146 RENOV.	24,342.00	
						VENDOR TOTAL *	24,342.00	
0008749	00	WESTERN REMAC, INC.						
38660	PI3935	060047	00	05/16/2011	010-5002-431.61-50	SIGNS	582.62	
38661	PI3826	059259	00	05/16/2011	283-4003-451.61-50	SIGNS	175.00	
						VENDOR TOTAL *	757.62	
0011501	00	WESTERN STATES						
05/06/11			00	06/02/2011	010-5002-431.42-20	END OF SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0010633	00	WHITE, LINDA						
05/10/11	PI3892	060666	00	05/10/2011	010-8000-464.42-40	5/10 MTG	93.00	
						VENDOR TOTAL *	93.00	
3333333	00	WILLIAM VOCK						
WILLIAM VOCK			00	06/02/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0011562	00	YOURSUGUIDE.COM						
1152	PI3886	060631	00	05/11/2011	283-4001-451.32-25	ONLINE ADS/PROMOS-1 YR	447.00	
						VENDOR TOTAL *	447.00	
0007435	00	ZIEGLER, TONY						
04/29/11	PI3785	059443	00	04/29/2011	283-4002-451.90-20	2ND HALF-5/6-6/13	300.00	
						VENDOR TOTAL *	300.00	
0009246	00	ZIEMBA, MARY K.						
04/11/11	PI3919	060435	00	04/11/2011	010-9400-499.90-22	DEP.-8/6-TASTE ENTERTAIN.	150.00	
						VENDOR TOTAL *	150.00	
0010079	00	22ND CENTURY MEDIA						
00113813	PI3940	060786	00	05/19/2011	010-9450-464.41-60	ENTERTAIN. GUIDE MAILING	EFT:	1,998.82
						VENDOR TOTAL *	.00	1,998.82
						HAND ISSUED TOTAL ***		390.90-
						EFT TOTAL ***		452,738.33

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EXPENDITURE APPROVAL LIST
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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010079	00							
						TOTAL EXPENDITURES ****	410,914.31	452,347.43
						GRAND TOTAL *****		863,261.74

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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
0003927	00	AFSCME COUNCIL 31						
20110527	PR0527		00	05/27/2011	010-0000-205.30-00	5/2011 VLG ORLAND PK DUES	EFT:	2,830.46
						VENDOR TOTAL *	.00	2,830.46
0009156	00	HARTFORD LIFE ANNUITIES						
20110527	PR0527		00	05/27/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,673.03
						VENDOR TOTAL *	.00	13,673.03
0005704	00	I.B.E.W. LOCAL 134						
20110527	PR0527		00	05/27/2011	010-0000-205.31-00	5/2011 VLG ORLAND PK DUES	EFT:	261.48
						VENDOR TOTAL *	.00	261.48
0003929	00	ICMA RETIREMENT TRUST - 457						
20110527	PR0527		00	05/27/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,436.89
						VENDOR TOTAL *	.00	1,436.89
0006056	00	IUOE LOCAL 399						
20110527	PR0527		00	05/27/2011	010-0000-205.32-00	5/2011 VOP DUES #788/1069	EFT:	891.00
						VENDOR TOTAL *	.00	891.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20110527	PR0527		00	05/27/2011	010-0000-205.45-00	5/2011 VLG ORLAND PK DUES	EFT:	2,278.50
						VENDOR TOTAL *	.00	2,278.50
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20110527	PR0527		00	05/27/2011	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE						
20110527	PR0527		00	05/27/2011	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	864.00
						VENDOR TOTAL *	.00	864.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110527	PR0527		00	05/27/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20110527	PR0527		00	05/27/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,644.02
						VENDOR TOTAL *	.00	6,644.02
						EFT TOTAL ***		29,424.08
						TOTAL EXPENDITURES ****	.00	29,424.08
						GRAND TOTAL *****		29,424.08

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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						
05/02/11	PI2995	059365	00	05/02/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202468	74,276.44
05/02/11	PI2996	059365	00	05/02/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202468	18,051.46
05/04/11	PI3375	059365	00	05/04/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202470	23,176.17
05/04/11	PI3376	059365	00	05/04/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202470	5,966.47
05/09/11	PI3377	059365	00	05/09/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202471	32,855.57
05/09/11	PI3378	059365	00	05/09/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202471	25,530.06
05/11/11	PI3379	059365	00	05/11/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202472	22,987.67
05/11/11	PI3380	059365	00	05/11/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202472	8,435.33
						VENDOR TOTAL *	.00	211,279.17
0011917	00	ALANSON PRODUCTS, INC.						
	PCARD		00	04/26/2011	283-4002-451.90-46	Gaffers/Glow Tape	CHECK #: 202482	45.26
	PCARD		00	04/26/2011	283-4002-451.90-40	Glow Tape - Recital	CHECK #: 202482	13.76
						VENDOR TOTAL *	.00	59.02
0008762	00	AMERICAN LEGION EMBLEM SALES						
	PCARD		00	04/26/2011	010-9300-499.60-99	Blue Star Banners -	CHECK #: 202482	130.95
						VENDOR TOTAL *	.00	130.95
0011924	00	ANAMO CINCINNATI						
	PCARD		00	04/26/2011	010-5002-431.61-99	Time clock part @ PW	CHECK #: 202482	9.48
						VENDOR TOTAL *	.00	9.48
0007834	00	AUTO TRUCK GROUP						
	PCARD		00	04/26/2011	010-5006-431.61-80	Plow frame pins	CHECK #: 202482	31.54
						VENDOR TOTAL *	.00	31.54
0008324	00	BARRACO'S RESTAURANT & CATERING						
	PCARD		00	04/26/2011	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202482	185.91
						VENDOR TOTAL *	.00	185.91
0009815	00	BP PRODUCTS OF NORTH AMERICA						
	PCARD		00	04/26/2011	010-7002-421.29-70	Gas - Chief's car	CHECK #: 202482	64.02
						VENDOR TOTAL *	.00	64.02
0010475	00	BURRITO JALISCO						
	PCARD		00	04/26/2011	010-1100-413.29-99	1Q A&B Award	CHECK #: 202482	25.00
						VENDOR TOTAL *	.00	25.00
0011243	00	CARLOS O'KELLYS						
	PCARD		00	04/26/2011	283-4008-451.90-10	State Basketball Meals	CHECK #: 202482	51.72
						VENDOR TOTAL *	.00	51.72
0010757	00	CASEY'S GENERAL STORE						
	PCARD		00	04/26/2011	010-7002-421.29-70	Gas - Deputy Chief's car	CHECK #: 202482	51.18
						VENDOR TOTAL *	.00	51.18
0003153	00	CENTENNIAL LANES						
	PCARD		00	04/26/2011	283-4008-451.90-10	Spec Rec Bowling	CHECK #: 202482	38.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003153	00	CENTENNIAL LANES						
						VENDOR TOTAL *	.00	38.00
0006688	00	CHUCKIE CHEESE'S						
		PCARD	00	04/26/2011	283-4002-451.90-10	After School Pals Field	CHECK #: 202482	356.95
						VENDOR TOTAL *	.00	356.95
0011700	00	CIRCLE TRACTOR						
		PCARD	00	04/26/2011	010-5006-431.61-70	Mirrors for 7294	CHECK #: 202482	69.98
						VENDOR TOTAL *	.00	69.98
0004472	00	COSTUME GALLERY						
		PCARD	00	04/26/2011	283-4002-451.90-40	Costume Change - Recital	CHECK #: 202482	78.48
						VENDOR TOTAL *	.00	78.48
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	04/26/2011	031-6001-433.60-50	Returned Uniforms	CHECK #: 202482	300.34-
						VENDOR TOTAL *	.00	300.34-
0006736	00	DOUBLE JJ RESORT						
		PCARD	00	04/26/2011	283-4008-451.90-10	Deposit - SR Summer trip	CHECK #: 202482	500.00
						VENDOR TOTAL *	.00	500.00
0011934	00	EXPERIENCE, INC.						
		PCARD	00	04/26/2011	010-1100-413.32-40	Job Posting - Recreation	CHECK #: 202482	75.00
						VENDOR TOTAL *	.00	75.00
0003723	00	FACTORY CARD OUTLET						
		PCARD	00	04/26/2011	283-4002-451.90-40	Streamers, chocolate coin	CHECK #: 202482	21.58
		PCARD	00	04/26/2011	283-4002-451.90-40	Streamers, choc coins	CHECK #: 202482	7.92
						VENDOR TOTAL *	.00	29.50
0007695	00	FIFTH THIRD BANK						
20110513		PR0513	00	05/13/2011	010-0000-205.82-00	5/13 BW FSA EMP CONTRIBS	CHECK #: 202473	1,556.43
						VENDOR TOTAL *	.00	1,556.43
0008841	00	GEMPLER'S						
		PCARD	00	04/26/2011	283-4003-451.60-50	Parka, Pants - Couchy	CHECK #: 202482	151.30
						VENDOR TOTAL *	.00	151.30
0011923	00	GERM GUARDIAN						
		PCARD	00	04/26/2011	031-6002-433.61-70	Replacemnt bulb for H20	CHECK #: 202482	35.98
						VENDOR TOTAL *	.00	35.98
0011921	00	GRIGG INDUSTRIES						
		PCARD	00	04/26/2011	283-4005-451.61-30	Repair Kit for Pool	CHECK #: 202482	142.15
						VENDOR TOTAL *	.00	142.15
0011916	00	GROSH SCENIC RENTALS						
		PCARD	00	04/26/2011	283-4002-451.90-46	Backdrop - Wizard of Oz	CHECK #: 202482	364.45

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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
0011916	00	GROSH SCENIC RENTALS						
						VENDOR TOTAL *	.00	364.45
0011825	00	GUARDIAN						
04/19/11	PI3381	059481	00	04/28/2011	092-0000-499.52-55	MAY	CHECK #: 202469	195.45
						VENDOR TOTAL *	.00	195.45
0006704	00	HOBBY LOBBY						
	PCARD		00	04/26/2011	283-4002-451.90-40	Preschool Supplies	CHECK #: 202482	37.05
						VENDOR TOTAL *	.00	37.05
0002064	00	IGFOA SOUTH METRO CHAPTER						
	PCARD		00	04/26/2011	010-1400-415.29-20	Public Pension Institute	CHECK #: 202482	120.00
						VENDOR TOTAL *	.00	120.00
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20110513	PR0513		00	05/13/2011	010-0000-206.60-00	5/13 MHPR STATE TAX	CHECK #: 202478	1,568.09
20110513	PR0513		00	05/13/2011	010-0000-206.60-00	5/13 BWPR STATE TAX	CHECK #: 202474	47,098.67
						VENDOR TOTAL *	.00	48,666.76
0001404	00	ILLINOIS PARK & REC. ASSN.						
	PCARD		00	04/26/2011	010-1100-413.32-40	Job Posting - Speical Rec	CHECK #: 202482	150.00
	PCARD		00	04/26/2011	010-1100-413.32-40	Job Posting - Parks &	CHECK #: 202482	150.00
						VENDOR TOTAL *	.00	300.00
0001407	00	INTERSTATE BATTERY						
	PCARD		00	04/26/2011	010-5006-431.61-70	Trickle charger for 7294	CHECK #: 202482	39.95
						VENDOR TOTAL *	.00	39.95
0001437	00	JEWEL FOOD STORES						
	PCARD		00	04/26/2011	010-1500-411.60-30	Trustee Murphy Retirement	CHECK #: 202482	57.10
	PCARD		00	04/26/2011	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202482	76.00
						VENDOR TOTAL *	.00	133.10
0003840	00	JOANN FABRICS						
	PCARD		00	04/26/2011	283-4002-451.90-40	Gold Glitter	CHECK #: 202482	7.48
	PCARD		00	04/26/2011	283-4002-451.90-40	Ink Pads, Decorations	CHECK #: 202482	10.15
						VENDOR TOTAL *	.00	17.63
0011113	00	LA MEX						
	PCARD		00	04/26/2011	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202482	248.65
						VENDOR TOTAL *	.00	248.65
0010774	00	MANAGEMENT ASSOCIATION OF ILLINOIS						
	PCARD		00	04/26/2011	283-4003-451.29-10	Manager Boot Camp - Couch	CHECK #: 202482	195.00
	PCARD		00	04/26/2011	283-4003-451.29-10	Manager Boot Camp - Couch	CHECK #: 202482	700.00
						VENDOR TOTAL *	.00	895.00
0001526	00	MC MASTER-CARR SUPPLY CO.						
	PCARD		00	04/26/2011	283-4003-451.61-99	Compression Sleeve	CHECK #: 202482	35.69

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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
0001526	00	MC MASTER-CARR SUPPLY CO.						
						VENDOR TOTAL *	.00	35.69
0008184	00	MEDTECH						
		PCARD	00	04/26/2011	283-4002-451.90-40	Adventurer's Day Camp -	CHECK #: 202482	76.52
						VENDOR TOTAL *	.00	76.52
0001535	00	MICHAELS #0104						
		PCARD	00	04/26/2011	010-9300-499.84-20	Frame - St. Mike's	CHECK #: 202482	20.98
		PCARD	00	04/26/2011	283-4002-451.90-40	Jumbo craft sticks, gold	CHECK #: 202482	15.96
		PCARD	00	04/26/2011	283-4008-451.90-40	Ceramics Supplies	CHECK #: 202482	32.16
						VENDOR TOTAL *	.00	69.10
0011861	00	MONIKER ONLINE SERVICE, LLC						
		PCARD	00	04/26/2011	010-1100-413.32-40	Moniker On-line	CHECK #: 202482	12.00
		PCARD	00	04/26/2011	010-1100-413.32-40	Credit - Moniker On-line	CHECK #: 202482	12.00-
						VENDOR TOTAL *	.00	
0010735	00	MUSEUM OF SCIENCE AND INDUSTRY						
		PCARD	00	04/26/2011	283-4008-451.90-10	Food & Beverage - Museum	CHECK #: 202482	156.24
		PCARD	00	04/26/2011	283-4008-451.90-10	Admission - Museum Trip	CHECK #: 202482	227.00
						VENDOR TOTAL *	.00	383.24
0011935	00	NACELINK NETWORK						
		PCARD	00	04/26/2011	010-1100-413.32-40	Job Posting - Recreation	CHECK #: 202482	96.00
						VENDOR TOTAL *	.00	96.00
0009149	00	NORTHERN ILLINOIS UNIVERSITY						
		PCARD	00	04/26/2011	010-2003-416.29-10	Net Web Map Conference -	CHECK #: 202482	250.00
						VENDOR TOTAL *	.00	250.00
0011704	00	OLD WORLD PIZZA						
		PCARD	00	04/26/2011	283-4008-451.90-10	Food & Beverage - Dinner	CHECK #: 202482	104.71
						VENDOR TOTAL *	.00	104.71
0001616	00	ORLAND PARK AREA CHAMBER						
		PCARD	00	04/26/2011	021-9100-500.32-25	OP Business Labels	CHECK #: 202482	20.00
						VENDOR TOTAL *	.00	20.00
0009804	00	ORLAND PARK CYCLERY						
		PCARD	00	04/26/2011	010-7002-421.43-20	Police bicycle tune ups	CHECK #: 202482	446.24
						VENDOR TOTAL *	.00	446.24
0009153	00	PARTY CITY						
		PCARD	00	04/26/2011	010-9450-464.60-99	Helium	CHECK #: 202482	34.99
		PCARD	00	04/26/2011	283-4002-451.90-40	Supplies - Dance Program	CHECK #: 202482	14.94
						VENDOR TOTAL *	.00	49.93
0010552	00	PAYPAL						
		PCARD	00	04/26/2011	010-2003-416.29-10	MAP Workshop - Flom	CHECK #: 202482	50.00

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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
0010552	00	PAYPAL						
						VENDOR TOTAL *	.00	50.00
0011691	00	PERFORMANCE DETAILING						
		PCARD	00	04/26/2011	010-5006-431.43-40	Complete detail of 1101	CHECK #: 202482	80.00
						VENDOR TOTAL *	.00	80.00
0011682	00	POLLY PRODUCTS						
		PCARD	00	04/26/2011	054-0000-499.70-10	Garbage cans - 14600	CHECK #: 202482	627.44
		PCARD	00	04/26/2011	283-4003-451.60-45	Memorial Bench - Johnson	CHECK #: 202482	576.78
						VENDOR TOTAL *	.00	1,204.22
0011919	00	POSTNET IL114						
		PCARD	00	04/26/2011	010-2100-424.41-60	Fedex product return	CHECK #: 202482	35.39
						VENDOR TOTAL *	.00	35.39
0011220	00	RED ROBIN						
		PCARD	00	04/26/2011	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202482	245.96
						VENDOR TOTAL *	.00	245.96
0010644	00	SCHOLASTIC BOOK CLUB						
		PCARD	00	04/26/2011	283-4002-451.90-50	Classroom Libraries	CHECK #: 202482	17.00
		PCARD	00	04/26/2011	283-4002-451.90-50	Classroom Libraries	CHECK #: 202482	22.00
		PCARD	00	04/26/2011	283-4002-451.90-50	Classroom Libraries	CHECK #: 202482	5.00
						VENDOR TOTAL *	.00	44.00
0006346	00	SCI-TECH MUSEUM						
		PCARD	00	04/26/2011	283-4002-451.90-10	Buddies Field Trip - 7/15	CHECK #: 202482	270.00
						VENDOR TOTAL *	.00	270.00
0011459	00	SOLAR TECHNOLOGY INC.						
		PCARD	00	04/26/2011	010-5006-431.61-70	5139 crash repair parts	CHECK #: 202482	363.59
						VENDOR TOTAL *	.00	363.59
0004374	00	TARGET GREATLAND						
		PCARD	00	04/26/2011	283-4007-451.90-40	3/14/11 - Correct receipt	CHECK #: 202482	85.45
		PCARD	00	04/26/2011	283-4007-451.90-40	3/14/11 Tax on purchase	CHECK #: 202482	93.35-
						VENDOR TOTAL *	.00	7.90-
0010880	00	TGI FRIDAY'S						
		PCARD	00	04/26/2011	010-2003-416.29-40	Lunch - Trustee Fenton	CHECK #: 202482	31.74
						VENDOR TOTAL *	.00	31.74
0011918	00	THE BENCH FACTORY						
		PCARD	00	04/26/2011	054-0000-499.70-10	Lobby Benches	CHECK #: 202482	616.63
						VENDOR TOTAL *	.00	616.63
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	04/26/2011	021-9100-500.41-60	Postage - Card mailing	CHECK #: 202482	157.20
						VENDOR TOTAL *	.00	157.20
0008489	00	UNITED STATES TREASURY						

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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
0008489	00	UNITED STATES TREASURY						
20110513	PR0513		00	05/13/2011	010-0000-206.10-00	5/13 MHPR SOC SEC TAXES	CHECK #: 202479	2,910.81
20110513	PR0513		00	05/13/2011	010-0000-206.20-00	5/13 MHPR MEDICARE TAXES	CHECK #: 202480	811.66
20110513	PR0513		00	05/13/2011	010-0000-206.50-00	5/13 MHPR FEDERAL TAX	CHECK #: 202481	2,198.16
20110513	PR0513		00	05/13/2011	010-0000-206.10-00	5/13 BWPR SOC SEC TAXES	CHECK #: 202475	69,932.15
20110513	PR0513		00	05/13/2011	010-0000-206.20-00	5/13 BWPR MEDICARE TAXES	CHECK #: 202476	29,115.64
20110513	PR0513		00	05/13/2011	010-0000-206.50-00	5/13 BWPR FEDERAL TAX	CHECK #: 202477	128,863.21
						VENDOR TOTAL *	.00	233,831.63
0001873	00	URBAN LAND INSTITUTE						
	PCARD		00	04/26/2011	010-2003-416.29-20	ILGISA dues - Flom	CHECK #: 202482	225.00
						VENDOR TOTAL *	.00	225.00
0003234	00	WAL-MART STORE 1556						
	PCARD		00	04/26/2011	021-9100-500.61-30	Planters, soil, caddies	CHECK #: 202482	119.98
						VENDOR TOTAL *	.00	119.98
0011531	00	WAUSAU EQUIPMENT COMPANY, INC.						
	PCARD		00	04/26/2011	010-5006-431.61-72	Snow plow parts	CHECK #: 202482	442.04
						VENDOR TOTAL *	.00	442.04
0011920	00	10-S TENNIS SUPPLY						
	PCARD		00	04/26/2011	283-4003-451.61-60	Rope for tennis court	CHECK #: 202482	89.87
						VENDOR TOTAL *	.00	89.87
						HAND ISSUED TOTAL ***		504,970.24
						TOTAL EXPENDITURES ****	.00	504,970.24
					GRAND TOTAL	*****		504,970.24

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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
0010726	00	MCGLADREY & PULLEN, LLP							
M-3610926-543	PI3366	060650	00	04/05/2011	010-1400-415.32-20	12/31/10 AUDIT SVCS	11,160.15		
M-3610926-543	PI3367	060650	00	04/05/2011	021-9100-500.32-20	12/31/10 AUDIT SVCS	2,273.49		
M-3610926-543	PI3369	060650	00	04/05/2011	031-1400-415.32-20	12/31/10 AUDIT SVCS	4,349.05		
M-3610926-543	PI3372	060650	00	04/05/2011	282-0000-499.32-20	12/31/10 AUDIT SVCS	367.52		
						VENDOR TOTAL *	18,150.21		
						TOTAL EXPENDITURES ****	18,150.21		
					GRAND TOTAL	*****			18,150.21

PREPARED 05/17/2011, 12:27:28
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 Village of Orland Park
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST
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BANK: 18

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
0005604	00	ASSOCIATED PROPERTY COUNSELORS, LTD.						
10/25/10		PI3373 060507	18	10/25/2010	029-0000-499.32-80	APPRAISALS-STELLWAGEN	2,500.00	
01/25/11		PI3374 060507	18	01/25/2011	029-0000-499.32-80	APPRAISALS-STELLWAGEN	1,000.00	
						VENDOR TOTAL *	3,500.00	
0010726	00	MCGLADREY & PULLEN, LLP						
M-3610926-543		PI3368 060650	18	04/05/2011	029-0000-499.32-20	12/31/10 AUDIT SVCS	3,620.86	
						VENDOR TOTAL *	3,620.86	
0006297	00	MULE', LOU						
04/19/11		PI3365 060457	18	04/19/2011	029-0000-499.84-99	CONFERENCE	40.00	
						VENDOR TOTAL *	40.00	
						TOTAL EXPENDITURES ****	7,160.86	
					GRAND TOTAL	*****		7,160.86

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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
0008216	00	ACE HARDWARE (HOMER GLEN)						
04/30/11	PI3359	059953	00	04/30/2011	010-5002-431.60-40	APRIL	69.43	
04/30/11	PI3360	059953	00	04/30/2011	010-5002-431.61-99	APRIL	20.46	
04/30/11	PI3351	059140	00	04/30/2011	010-5006-431.61-99	APRIL	104.62	
04/30/11	PI3358	059405	00	04/30/2011	283-4003-451.61-99	APRIL	85.06	
04/30/11	PI3356	059385	00	04/30/2011	283-4007-451.61-30	APRIL	34.95	
04/30/11	PI3357	059385	00	04/30/2011	283-4007-451.90-40	APRIL	44.97	
VENDOR TOTAL *							359.49	
0008793	00	AT & T MOBILITY						
287014672891			00	05/17/2011	010-1100-413.41-10	3/19-4/18	148.06	
287014672891			00	05/17/2011	010-1101-413.41-10	3/19-4/18	140.56	
287014672891			00	05/17/2011	010-1200-414.41-10	3/19-4/18	70.28	
287014672891			00	05/17/2011	010-1400-415.41-10	3/19-4/18	70.28	
287014672891			00	05/17/2011	010-2001-416.41-10	3/19-4/18	75.79	
287014672891			00	05/17/2011	010-5001-431.41-10	3/19-4/18	51.87	
287014672891			00	05/17/2011	010-7002-421.41-10	3/19-4/18	259.35	
287014672891			00	05/17/2011	031-6001-433.41-10	3/19-4/18	34.58	
287014672891			00	05/17/2011	283-4001-451.41-10	3/19-4/18	75.79	
287014672891			00	05/17/2011	283-4003-451.41-10	3/19-4/18	75.79	
VENDOR TOTAL *							1,002.35	
0002817	00	AVALON PETROLEUM COMPANY						
04/30/11			00	05/16/2011	010-0000-141.40-00	APRIL	5,323.18-	
04/30/11			00	05/16/2011	010-5003-435.62-10	APRIL	1,572.93	
04/30/11	PI3353	059193	00	04/30/2011	010-5006-431.62-10	APRIL	53,668.61	
VENDOR TOTAL *							49,918.36	
0002830	00	CDW GOVERNMENT, INC.						
WZP6774	PI3362	060241	00	04/07/2011	010-1101-421.43-61	B/U TAPE LIB. RECOVERY	EFT:	886.00
VENDOR TOTAL *							.00	886.00
0004679	00	CHRISTOPHER B. BURKE						
98319			00	05/16/2011	010-0000-108.50-00	R210-AT & T-9790 151ST	1,676.50	
VENDOR TOTAL *							1,676.50	
0009099	00	COMCAST,CK GRP-A						
877140125002934	PI3350	059036	00	04/24/2011	283-4007-451.42-61	4/29-5/28	221.60	
VENDOR TOTAL *							221.60	
0009099	00	COMCAST,CK GRP-B						
877140124002075	PI3352	059169	00	04/22/2011	021-9100-500.41-80	5/1-5/31	59.38	
VENDOR TOTAL *							59.38	
0009099	00	COMCAST,CK GRP-C						
877140124015813	PI3355	059258	00	04/24/2011	283-4001-451.42-61	4/30-5/29	64.33	
VENDOR TOTAL *							64.33	
0009099	00	COMCAST,CK GRP-D						
877140124017964	PI3345	059539	00	05/01/2011	010-7002-421.41-99	5/7-6/6	25.36	

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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
0009099	00	COMCAST,CK GRP-D							
						VENDOR TOTAL *	25.36		
0005109	00	K & L GATES, LLP							
2365350	PI3364	059735	00	04/13/2011	010-0000-499.32-10	BAL. MARCH LEGAL	EFT:		1,170.00
						VENDOR TOTAL *	.00		1,170.00
0001448	00	KANE, MC KENNA & ASSOC., INC.							
10339	PI3339	060433	00	03/31/2011	282-0000-499.32-80	MAIN ST TRI PROJ RVW-MAR	1,812.50		
						VENDOR TOTAL *	1,812.50		
0010650	00	LISA RIZZO / MANHATTAN MEADOWS							
05/05/11	PI3349	060595	00	05/05/2011	283-4008-451.90-10	3/29-5/17	EFT:		600.00
						VENDOR TOTAL *	.00		600.00
0002842	00	MID AMERICA TREE &							
05/02/11	PI3346	059627	00	05/02/2011	026-0000-498.43-51	APRIL MOWING	422.00		
05/02/11	PI3347	059627	00	05/02/2011	283-4003-451.43-51	APRIL MOWING	17,260.25		
05/02/11	PI3348	059627	00	05/02/2011	283-4005-451.43-51	APRIL MOWING	154.06		
						VENDOR TOTAL *	17,836.31		
0003132	00	MOTIVE PARTS CO. - FMP							
04/30/11	PI3354	059203	00	04/30/2011	010-5006-431.61-80	APRIL	605.73		
						VENDOR TOTAL *	605.73		
0001694	00	RANDY'S MARKET							
05/01/11	PI3340	059108	00	05/01/2011	283-4002-451.90-40	APRIL-IMPROV	23.60		
05/01/11	PI3341	059108	00	05/01/2011	283-4002-451.90-40	APRIL-LITTLEST CHEF	42.64		
05/01/11	PI3342	059108	00	05/01/2011	283-4002-451.90-40	APRIL-SCHOOL PGMS	76.70		
5/01/11	PI3343	059108	00	05/01/2011	283-4002-451.90-40	APRIL PRESCHOOL PGMS	54.45		
05/01/11	PI3344	059249	00	05/01/2011	283-4008-451.90-40	APRIL-SPEC REC PGMS	82.21		
						VENDOR TOTAL *	279.60		
0001884	00	VILLAGE OF OAK LAWN							
1547	PI3361	060565	00	04/25/2011	031-1400-415.80-35	2001A/2006 GO BONDS	EFT:		92,587.37
						VENDOR TOTAL *	.00		92,587.37
						EFT TOTAL ***			95,243.37
						TOTAL EXPENDITURES ****	73,861.51		95,243.37
					GRAND TOTAL *****				169,104.88

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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
0001379	00	ILLINOIS DIRECTOR OF EMPLOYMENT						
05/12/11			00	05/13/2011	092-0000-499.52-81	1ST QTR 2011 EMP #800850	14,331.00	
						VENDOR TOTAL *	14,331.00	
						TOTAL EXPENDITURES ****	14,331.00	
						GRAND TOTAL *****		14,331.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0004759 20110527	00	AFLAC PR0527	00	05/27/2011	010-0000-206.81-00	6/1/2011 PREM GRP# D8052	CHECK #: 202484	2,787.12
VENDOR TOTAL *							.00	2,787.12
0011571 05/26/11 05/26/11 05/26/11 05/26/11 05/26/11 05/26/11 05/26/11	00	AMALGAMATED BANK OF CHICAGO PI3947 060564 PI3948 060564 PI3949 060564 PI3950 060564 PI3951 060564 PI3952 060564 PI3953 060564	14	05/26/2011	031-1400-415.80-30	BOND PAYMENTS	CHECK #: 202483	174,387.50
VENDOR TOTAL *							.00	1,471,394.38
0007695 20110527	00	FIFTH THIRD BANK PR0527	00	05/27/2011	010-0000-205.82-00	5/27 BW FSA EMP CONTRIBS	CHECK #: 202485	1,556.43
VENDOR TOTAL *							.00	1,556.43
0003925 20110527	00	ILLINOIS DEPARTMENT OF REVENUE PR0527	00	05/27/2011	010-0000-206.60-00	5/27 BWPR STATE TAX	CHECK #: 202486	38,700.93
VENDOR TOTAL *							.00	38,700.93
0008489 20110527 20110527 20110527 20110527	00	UNITED STATES TREASURY PR0527 PR0527 PR0527 PR0527	00	05/27/2011	010-0000-206.10-00	5/27 BWPR SOC SEC TAXES	CHECK #: 202487	56,084.26
VENDOR TOTAL *							.00	207,406.05
HAND ISSUED TOTAL ***								1,721,844.91
EFT TOTAL ***								
TOTAL EXPENDITURES ****							.00	1,721,844.91
GRAND TOTAL *****							.00	1,721,844.91