

VILLAGE OF LOMBARD  
EXPENDITURE APPROVAL LISTING FOR  
PAYABLES DATED  
May 8, 2009

PAYABLES:

COMPUTER WRITTEN CHECKS

\$597,243.78

EFT PAYMENTS

\$3,871.86

TOTAL ACCOUNTS PAYABLE

\$601,115.64

Library IMRF - April 09

\$11,962.87

18090

Expenditure Approval List

Vendor Amount

Fund Ctr Cat Acct

Cost Acct

Vendor Total

A J GALLAGHER RISK MGMT SVCS

1010 1230 75 6040

250.00

Item Detail

250.00 \*

ADDTL PREMIUM DUE TO CY08 EXCESS WC AUDIT

1010 2790 77 7500

Item Detail

160.00 \*

RAIN BARREL GRANT

1010 2350 73 3140

Item Detail

112.47

5100 7720 73 3140

Item Detail

222.72

OFFICE FURNITURE

1010 2735 73 3140

Item Detail

1,251.95

ADVANCED WATERJET TECHNOLOGIES

1010 2735 73 3140

Item Detail

1,251.95 \*

HYDROSTRIP 188 SQ/FT OF ALUMINUM SIGN BLANKS

5100 7750 75 5700

Item Detail

1,703.00

ALL PLUMBING & SEWER SERVICE

1010 1715 75 6420

Item Detail

1,478.00

PROFESSIONAL SERVICES

1010 0000 30 1820

Item Detail

17.20

TAXI COUPON REIMBURSEMENT

1010 0000 30 1820

Item Detail

17.20 \*

AMER FAMILY LIFE ASSUR CO

1010 1210 75 5140

Item Detail

395.71

FIRE STATIONS TO DUCOMM BELL LINES

1010 1215 75 6420

Item Detail

395.71 \*

TRAFFIC SIGNAL HIGHLAND/EASTGATE

1010 1215 75 6420

Item Detail

647.45

AZAVAR

1010 1215 75 6420

Item Detail

647.45 \*

Expenditure Approval List

Fund Ctr Cat Acct

Cost Acct

Vendor Total

Vendor

Amount  
50% CONT PYMT FOR REMOVAL OF 92 RCA & SUPPLY CHARG  
50% CONTINGENCY PAYMENTS FOR 11 COMED ACCOUNTS  
50% CONTINGENCY PAYMENTS FOR 61 COMED ACCOUNTS  
50% CONTINGENCY PYMTS FOR 2 NICOR ACCTS-COMMERCIAL  
50% CONTINGENCY PYMTS FOR 8 NICOR ACCTS - RESIDENT  
B T LAKE SIDE ROOFING INC  
4,438.80  
5200 7901 75 6140

Vendor Total

Item Detail  
4,438.80  
TEAR OFF AND DESPOSE OF OLD ROOFING, INSTALL NEW  
BARRICADE LITES INC  
1010 2530 73 3140

Vendor Total

Item Detail  
210.00  
210.00  
STEEL SIGN STAND 24"  
24"X36" ALUMINUM BLANKS .080  
BERLANDS HOUSE OF TOOLS  
1010 2755 73 3420

Vendor Total

Item Detail  
13.39  
13.39  
UNIFORMS  
BEST QUALITY CLEANING INC  
1010 1213 75 6120

Vendor Total

Item Detail  
1,875.00  
1,875.00  
CLEANING SERVICE - APRIL 09  
BLUE CROSS BLUE SHIELD OF IL  
1010 0000 30 1800

Vendor Total

64,532.38  
65,609.76  
14,461.19  
6,571.28  
2,531.58  
1,322.59  
1,157.79  
2,645.18  
1,032.46

Vendor Total

ALAGNA PSEBA PPO 11/08 - 5/09  
BCBS ADJUSTMENT TO JULY 2008 INVOICE  
DIRLENZO PSEBA BA 7/08-5/09  
JOHNSON/BLAZEJACK PSEBA PPO 7/08-5/09  
JUNE 2008 COBRA - PPO, HMO, BA & PSEBA PAYMENTS  
MONTHLY PREM: BA COBRA 7/08-5/09  
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V I L L A G E O F L O M B A R D  
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Expenditure Approval List

Vendor Amount  
Fund Ctr Acct  
Cost Acct

MONTHLY PREM: HMO COBRA 7/08-5/09  
MONTHLY PREM: PPO COBRA 7/08-5/09

MONTHLY PREMIUM: BLUE ADV VILLAGE & EE SHARES  
MONTHLY PREMIUM: HMO VILLAGE & EE SHARES  
MONTHLY PREMIUM: PPO VILLAGE & EE SHARES  
O'NEAR PSEBA HMO 7/08-5/09

BUCKO, ELIZABETH 1010 2592 75 6420

1,000.00

Item Detail 1,000.00 \*

SCHOLARSHIP

1010 2790 77 7500

80.00

Item Detail 80.00

CHAMBERS, BILL

RAIN BARREL GRANT

5200 7901 75 5660

3,056.81

Item Detail 3,056.81

CHRISTOPHER B BURKE ENG LTD

5200 7901 75 5660

3,056.81 \*

Item Detail 3,056.81 \*

STORMWATER/COMBINED SEWER MODELING PROJECT

1010 1210 75 5140

5,818.94

Item Detail 5,818.94

CIMCO COMMUNICATIONS INC

1010 1740 73 3140

119.76

Item Detail 119.76

OFFICE SUPPLIES

COLPO COMMUNICATIONS

1010 2320 73 3140

127.95

Item Detail 127.95

MOTOROLA BLUETOOTH CAR KIT

NEXTEL I580 SWIVEL HOLSTER

1010 1720 75 6420

45.95

Item Detail 45.95

COMCAST

1010 1740 75 6240

154.95

Item Detail 154.95

200.90 \*

Item Detail 200.90 \*

CABLE SERVICE FOR INTERNET CONNECTION

INTERNET ACCESS 8798-20-103-0154234

INTERNET SERVICE-FAIRBAIN 06/08-05/09

WEB INTERNET LINE ACT# 8798-20-103-0517893

V I L L A G E O F L O M B A R D

Expenditure Approval List

1010 2730 75 5120

11,469.13

Item Detail 11,469.13

COMMONWEALTH EDISON COMP

1010 2730 75 5120

66.78

Item Detail 66.78

COMMONWEALTH EDISON COMPANY

56.41

Item Detail 56.41

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor	Item	Amount	Fund	Cost	Acct
123.19 *	3/31-4/30	123.19	1010	1740	73 3140
735.34	COMPUTER DISCT WAREHOUSE GOVER	735.34	1010	1740	73 3140
735.34	KEYSPAN PRESENTATION REMOTE	735.34			
735.34 *	KINGSTON DATAVALEL USB 16GB	735.34			
	KINGSTON DATAVALEL USB 32GB				
	KINGSTON DATAVALEL USB 8GB				
	MAXTOR ONETOUCH 4PLUS USB 1TB HARDDRIVE				
65.22	CORPORATE PAYMENT SYSTEMS	65.22	1010	1235	73 3140
2,843.97		2,843.97	1010	1740	73 3140
284.16		284.16	6100	8301	75 5320
3,193.35 *	BACKUP LICENSE FOR VOICE	3,193.35			
	HEALTH FAIR 2009				
	LODGING FOR FIRE TRUCK				
	NOTEBOOK PC FOR FIELD				
	SSL LICENSE 2 YR				
	UPGRADE PC FOR FLEET				
	2-UPS FOR PD ROUTERS				
150.00	COUNTY COURT REPORTERS	150.00	1010	2510	75 5700
150.00 *	Item Detail	150.00			
150.00 *	PROFESSIONAL SERVICES	150.00			
191.00	CRYSTAL CLEAN	191.00	6100	8301	73 3140
191.00 *	Item Detail	191.00			
191.00 *	PARTS CLEANER	191.00			
37.88	CZAJKA, TOM	37.88	5100	7730	73 3420
37.88	Item Detail	37.88			
37.88 *	UNIFORM REIMBURSE	37.88			
9:11:29					
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Page 5					
Expenditure Approval List					
Cost Acct					
Fund Ctr Acct					
Vendor					
Amount					
DELL MARKETING LP		15,716.40	1010	1750	75 6280
15,716.40 *	Item Detail	15,716.40			
15,716.40 *	PRECISION M2400	15,716.40			
5,211.00	DEPENDABLE REMODELING & CONSTR	5,211.00	1010	0000	30 3010
5,211.00 *	Item Detail	5,211.00			
5,211.00 *	07-2197 24 E BRACKEN	5,211.00			
3,815.00	DITCH WITCH MIDWEST	3,815.00	5100	7730	73 3140
3,815.00 *	Item Detail	3,815.00			
3,815.00 *	SUBSITE 950R LOCATOR RECEIVER & TRANSMITTER	3,815.00			

V I L L A G E O F L O M B A R D

Vendor	Amount	Item Detail	Vendor	Amount	Item Detail
	14,026.34	14,026.34 *		148.02	
Vendor Total				24.17	
	135.00	135.00		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	135.00	135.00		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	1,000.00	1,000.00		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	1,000.00	1,000.00 *		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	195.00	195.00		3140	1010 1235 73
	40.70	40.70		3140	1010 1235 73
	287.25	287.25		3140	1010 1235 73
	400.00	400.00		3140	1010 1235 73
	706.20	706.20		3140	1010 1235 73
	45.95	45.95		3140	1010 1235 73
	77.99	77.99		3140	1010 1235 73
	60.85	60.85		3140	1010 1235 73
	36.94	36.94		3140	1010 1235 73
	51.62	51.62		3140	1010 1235 73
	564.57	564.57		3140	1010 1235 73
	44.74	44.74		3140	1010 1235 73
	700.00	700.00		3140	1010 1235 73
	250.00	250.00		3140	1010 1235 73
	29.45	29.45		3140	1010 1235 73
	9:11:29	9:11:29		3140	1010 1235 73
	5/06/09	5/06/09		3140	1010 1235 73
	Page 6	Page 6		3140	1010 1235 73
	V I L L A G E O F L O M B A R D	V I L L A G E O F L O M B A R D		3140	1010 1235 73
	Expenditure Approval List	Expenditure Approval List		3140	1010 1235 73
	Cost Acct	Cost Acct		3140	1010 1235 73
	Fund Ctr	Fund Ctr		3140	1010 1235 73
	Cat	Cat		3140	1010 1235 73
	Acct	Acct		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	3,569.41	3,569.41 *		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	3,569.41	3,569.41 *		3140	1010 1235 73
Vendor Total				3140	1010 1235 73
	148.02	148.02		3140	1010 1235 73
Vendor Total				3140	1010 1235 73

SPRINGFIELD IL MAY 14/15

Vendor Total

Item Detail	232.02	*	232.02	10	0000	10	3810
HENEGHAN, CHRIS							
WATER SYSTEM PARTS							

Vendor Total

Item Detail	179.52	*	179.52	73	5100	7730	3140
HD SUPPLY WATERWORKS, LTD							
VEHICLE REPAIR - PARTS							

Vendor Total

Item Detail	932.70	*	932.70	73	6100	8301	3180
HAWK FORD PARTS WAREHOUSE							
TOOLS							

Vendor Amount  
Fund Ctr Cat Acct  
Cost Acct  
Expenditure Approval List

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Vendor Total

Item Detail	47.92	*	47.92	73	5100	7760	3140
HARBOR FREIGHT TOOLS							
FYE 2009 DENTAL INSURANCE PREMIUMS							

Vendor Total

Item Detail	11,059.71	*	11,059.71	30	1010	0000	1810
GUARDIAN							
ELECTRICAL							

Vendor Total

Item Detail	249.82	*	249.82	73	1010	2730	3140
GRAYBAR ELECTRIC CO INC							
FUEL TANK							

Vendor Total

Item Detail	527.03	*	527.03	73	6100	8301	3180
GLOBAL EMERGENCY PRODUCTS							
OFFICE SUPPLIES							

Vendor Total

Item Detail	67.03	*	67.03	73	1010	1210	3140
GARVEY'S OFFICE PRODUCTS							
6 SIGNS FOR CONSTRUCTION SITES							

Vendor Total

Item Detail	378.00	*	378.00	75	1010	2350	5500
G M MOUNTING & LAMINATING INC							
08-1965 106 S GRACE							

Vendor Total

Item Detail	1,000.00	*	1,000.00	30	1010	0000	3010
FITZPATRICK, MICHAEL B							
TRAVEL							

Vendor Total

Item Detail	747.46	*	747.46	75	1010	1330	5320
OFFICE SUPPLIES							

Expend 5-8-09.txt

Vendor	Item	Amount	Fund	Cost	Acct
Vendor Total	HOBBY LOBBY	218.00	1010	2120	75 5500
Vendor Total	PHOTO ARCHIVE FRAMING	218.00 *	1010	1213	73 3140
Vendor Total	HOME DEPOT	88.77	1010	2715	73 3140
Vendor Total		202.50	4400	7402	75 6420
Vendor Total	Item Detail	105.76			
Vendor Total	BUILDING MAINT	397.03 *			
Vendor Total	HARDWARE SUPPLIES				
Vendor Total	STREET O&M				
Vendor Total	ING EMPLOYEE BENEFITS	2,403.50	1010	0000	30 1820
Vendor Total	Item Detail	2,403.50			
Vendor Total	FYE 2008 GROUP LIFE INSURANCE PREMIUMS (ING)	2,403.50 *			
Vendor Total	INTERNATIONAL CODE COUNCIL	199.25	1010	2350	73 3440
Vendor Total	Item Detail	199.25			
Vendor Total	09 INT'L BUILDING CODE BOOK	199.25 *			
Vendor Total	2009 INTERNATIONAL RESIDENTIAL CODE				
Vendor Total	INTERNATIONAL CODE COUNCIL	35.00	1010	2355	75 5340
Vendor Total	Item Detail	35.00			
Vendor Total	MEMBERSHIP - JERRY HOWELL	35.00 *			
Vendor Total	INTERSTATE BATTERIES	175.90	6100	8301	73 3180
Vendor Total	5/06/09 9:11:29				
Vendor Total	Page 8				
Vendor Total	Expenditure Approval List				
Vendor Total	Cost Acct				
Vendor Total	Fund Ctr Cat Acct				
Vendor Total	Amount				
Vendor Total	Item Detail	175.90 *			
Vendor Total	VEHICLE REPAIR - PARTS	175.90 *	1010	2350	75 5320
Vendor Total	Item Detail	50.00			
Vendor Total	INTL CODE COUNCIL	50.00			
Vendor Total	CERTIFICATION RENEWAL - STEISKAL	50.00 *			
Vendor Total	IRON MOUNTAIN RECORDS MGMT	185.08	1010	1720	75 6420
Vendor Total	Item Detail	185.08			
Vendor Total	OFFSITE STORAGE COSTS	185.08 *			
Vendor Total	Item Detail	337.61	5100	7720	73 3420
Vendor Total	IZZII, JIM	337.61			
Vendor Total	Item Detail	337.61 *			
Vendor Total	UNIFORM REIMBURSE	337.61 *			
Vendor Total	J G UNIFORMS INC	690.95	1010	2130	73 3420
Vendor Total	Item Detail	690.95			
Vendor Total	UNIFORMS	690.95 *			



JANUSKI, DAVID 1,500.00  
 Item Detail 1,500.00 \*  
 JOHN NERI CONSTRUCTION CO 9-264 5 TREE REFUND 1,500.00 \*  
 18,232.64  
 Item Detail 18,232.64 \*  
 SEWER SYSTEM REPAIRS 18,232.64 \*  
 WATER SYSTEM REPAIRS 18,232.64 \*  
 JONES, PAUL 270.00  
 Item Detail 270.00 \*  
 PUBLIC BACKUP 552 W GREEN VALLEY DR 270.00 \*  
 KEANE, BRENDAN 34.00  
 Item Detail 34.00 \*  
 MAILBOX DUE TO PLOW DAMAGE 34.00 \*  
 KENIG LINDGREN OHARA ABOONA 1010 0000 30 3100 1,950.00  
 Item Detail 1,950.00 \*  
 CPSA PC 09-08 1,950.00 \*  
 5/06/09 9:11:29  
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 V I L L A G E O F L O M B A R D  
 Expenditure Approval List  
 Cost Acct Fund Ctr Cat Acct  
 Vendor Amount  
 KIEFT BROTHERS INC 410.00  
 Item Detail 410.00 \*  
 SEWER SYSTEM PARTS 410.00 \*  
 LEACH ENTERPRISES INC 364.94  
 Item Detail 364.94 \*  
 VEHICLE REPAIR - PARTS 364.94 \*  
 LEMENS, JAMIE 1,000.00  
 Item Detail 1,000.00 \*  
 SCHOLARSHIP 1,000.00 \*  
 LEONARD, MAGGIE 1,000.00  
 Item Detail 1,000.00 \*  
 SCHOLARSHIP 1,000.00 \*  
 LIFTOOMATIC ELEVATOR 100.00  
 Item Detail 100.00 \*  
 CONTRACT SERVICE FOR ELEVATOR - VILLAGE HALL 100.00 \*  
 LITE SERVICE INC 799.00  
 Item Detail 799.00 \*  
 VEHICLE TO PC DIAGNOSTIC ADAPTER 799.00 \*  
 LOMBARD HISTORICAL SOCIETY 1010 1155 75 5120

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor	Amount	Fund Ctr	Acct
1010 1155 75 5140	198.41		
1010 1155 75 5160	116.35		
1010 1155 75 5320	136.17		
1010 1155 75 5340	335.00		
1010 1155 75 5440	199.00		
1010 1155 75 6120	1,144.50		
1010 1155 75 6140	75.00		
1010 1155 75 6340	88.00		
1010 1155 75 6420	3,109.56		
Item Detail			
5,586.95 *			
AT&T			
CHGO METRO FIRE			
COM ED			
FIA CARD-HOTELS.COM			
FIA CARD-IL STATE HISTORY SYMP			
9:11:29			
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V I L L A G E O F L O M B A R D  
 Expenditure Approval List  
 Cost Acct  
 Fund Ctr Acct

Vendor	Amount	Fund Ctr	Acct
1010 2710 73 3140	80.28		
Item Detail			
80.28 *			
LOMBARDIAN/VILLA PARK REVIEW			
4/11-4/24/09			
SAM MILLITELLO			
NICOR			
NATL TRUST FOR HISTORIC PRESERVATIO			
LOMBARD CHAMBER OF COMMERCE			
LAURA GAROFALO CLEANING			
IL ASSOC OF MUSEUMS			
GE CAPITAL			
FIA CARD-LIBERTY SUBURBAN			
Vendor			
1,000.00			
LOVETERE, JOHN & PAM			
ADVERTISEMENTS			
1010 0000 30 3010			
1010 0000 30 3500			
200.00			
Item Detail			
1,200.00 *			
08-152 215 E HARRISON			
M E SIMPSON			
64,637.55			
Item Detail			
64,637.55 *			
WATER METER TESTING AND REPAIR			
WATER VALVE EXERCISING			
MARCOTT ENTERPRISES INC			
423.97			
5100 7730 75 6420			
5100 7730 75 6420			

1,139.54  
205.02  
Item Detail  
2,680.00 \*  
SNOW HAULING  
DEBRIS HAULING FROM GARFIELD PROPERTY FY09  
MCCLOUD CO INC  
1010 1213 75 6120  
37.66  
1010 2113 75 6120  
37.66  
1010 2713 75 6120  
39.68  
Item Detail  
115.00 \*  
FIRE STATION #2 QUARTERLY PEST CONTROL  
FIRE STATION #1 QUARTERLY PEST CONTROL  
PEST CONTROL FOR PW BLDGS, PD AND VILLAGE HALL  
QUARTERLY INSPECTION OF FIRE STATION #1  
POWER SPRAYING OF EXTERIOR WALLS VH, PD, PW  
9:11:29  
5/06/09

Expenditure Approval List

Vendor Amount

MEADE ELECTRIC CO  
1010 2730 75 6420  
2,913.60

Item Detail  
3,396.00  
1010 2735 75 6340

Item Detail  
6,309.60 \*  
REPAINT 1/4 OF TRAFFIC SIGNALS PER BID  
STREET LIGHT MAINTENANCE CONTRACT FY2009  
TRAFFIC SIGNAL MAINTENANCE FROM JUNE 1, 2008  
1010 2715 73 3140

MENARDS  
15.08  
Item Detail  
15.08 \*  
STREET O&M  
MIDWAY TRUCK PARTS  
54.13  
Item Detail  
54.13 \*  
54.13 \*  
VEHICLE REPAIR - PARTS  
MIGALI, NABIL & NORMA  
1010 0000 53 2410

Item Detail  
24.00  
1010 0000 53 2410

Item Detail  
24.00 \*  
SHOULD BE SENIOR RATE  
MOORE MEDICAL CORP  
42.72  
Item Detail  
42.72 \*  
42.72 \*  
GLOVES, LYSOL SPRAY, WIPES, MASKS  
MRAZEK, JOE  
1010 2790 77 7500

Item Detail  
160.00 \*  
REIMBURSE FOR RAIN BARREL GRANT  
MUELLERMIST IRRIGATION CO  
1010 2718 75 6420

Item Detail  
6,570.00  
6,570.00

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

6,570.00 \*  
INSTALLATION, MATERIAL, FALL WINTERIZING AND SPRI  
MUNICIPAL WELL & PUMP INC 5200 7901 75 5700

Vendor Total

Item Detail  
41,993.46  
REPAIRS TO WELLS 8, 10 & 11

N E MULTI REGIONAL TRAINING 1010 2120 75 5320

Vendor Total

Item Detail  
225.00 \*  
INV 119458 BAT CLASS J-CHUD MARCH 24-27, 2009

NAPA AUTO PARTS 6100 8301 73 3180

V I L L A G E O F L O M B A R D

Expenditure Approval List

Vendor Amount  
Fund Ctr Cat Acct  
Cost Acct

Vendor Total

Item Detail  
772.84 \*  
CREDIT

NASTASOWSKI RONALD 1010 2740 75 6420

Vendor Total

Item Detail  
60.00 \*  
REIMBURSE FOR CDL RENEWAL 09

NCPEERS GROUP LIFE INSURANCE 1010 0000 30 1820

Vendor Total

Item Detail  
544.00 \*  
FYE 2009 PREMIUM - TERM LIFE INSURANCE

NORTHERN TOOL & EQUIPMENT CO 6100 8301 73 3140

Vendor Total

Item Detail  
289.72 \*  
BATTERY JUMP PAC

NUGENT CONSULTING GROUP 1010 0000 10 3855

Vendor Total

Item Detail  
325.00 \*  
INV #252-LPFC

PENNWELL CORPORATION 1010 2355 73 3440

Vendor Total

Item Detail  
176.00 \*  
FIRE CHIEF'S TOOLBOX

FIRE FIGHTING PRINCIPLES & PRACTICES 1010 2175 73 3140

Vendor Total

Item Detail  
3,066.00 \*  
PAINT BOTTOM OF COMMAND VAN BLACK P1141

PETS SUPPLIES PLUS 1010 2120 73 3140

Vendor Total

Item Detail  
110.96 \*  
K-9 FOOD

PJS CAMERA AND PHOTO SUPPLY 1010 2130 73 3140

Vendor Total

1010 2360 73 3140

Item Detail  
36.59 \*  
FILM & DEVELOPING  
PORTABLE COMMUNICATIONS  
2,117.00  
Item Detail  
2,117.00 \*  
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Vendor Total

V I L L A G E O F L O M B A R D

Expenditure Approval List

Fund Ctr Cat Acct  
Cost Acct

Vendor

Amount

1010 2120 75 5700

Item Detail  
124.95 \*  
PRESTIGE AUTO DETAILING  
RADIO  
124.95  
Item Detail  
124.95 \*  
SQUAD DETAIL #721 PER INV# 22189

Vendor Total

1010 2355 73 3420

Item Detail  
146.70 \*  
PRO GRAPHICS  
146.70  
Item Detail  
146.70 \*  
UNIFORMS

Vendor Total

1010 2360 75 5320

Item Detail  
420.00 \*  
PUBLIC SAFETY PLANNING SOLUTIONS  
420.00  
Item Detail  
420.00 \*  
CONSULTANT HOURS

Vendor Total

1010 2715 73 3140

Item Detail  
330.00 \*  
R L CORTY & CO INC  
330.00  
Item Detail  
330.00 \*  
55 GAL DRUM POWER WASHER SOAP

Vendor Total

1010 2130 73 3420

Item Detail  
917.95  
RAY O HERRON  
1010 2130 73 3420  
Item Detail  
513.20  
UNIFORMS

Vendor Total

5100 7750 75 5700

Item Detail  
270.00 \*  
RECH, JEFFREY  
270.00  
Item Detail  
270.00 \*  
PUBLIC BACKUP 1521 S ELIZABETH

Vendor Total

1010 2320 73 3420

Item Detail  
718.46  
RED WING SHOE STORE  
1010 2320 73 3420  
Item Detail  
110.49  
UNIFORMS

Vendor Total

1010 2790 77 7500

Item Detail  
80.00 \*  
REIMAN, ALFRED J  
80.00  
Item Detail  
80.00 \*  
REIMBURSE FOR RAIN BARREL GRANT

Vendor Total

1010 2592 75 6420

Item Detail  
1,000.00 \*  
ROGALSKA, ANNA  
1,000.00  
Item Detail  
1,000.00 \*  
SCHOLARSHIP

Vendor Total

Expenditure Approval List

Vendor	Amount	Fund	Cost	Acct	Acct	Item Detail
ROGER C MARQUARDT & CO INC	3,000.00	1010	1210	75	6420	3,000.00 * Item Detail
PROFESSIONAL SERVICES	3,000.00	1010	1110	75	5320	292.00 ROTARY CLUB OF LOMBARD
MEMBERSHIP DUES	305.75	1010	1110	75	5340	13.75 Item Detail
RYAN, TOM	.00	1010	0000	10	3810	TRAVEL
UNIFORM REIMBURSEMENT	77.70	5100	7720	73	3420	77.70 * Item Detail
SAEED, WAHEED	134.59	1010	0000	30	3010	09 JOINT WATER 134.59 Item Detail
SCHROEDERS ACE HARDWARE	134.59	1010	0000	66	6980	05-2286 68 N ELIZABETH 90.65- 134.59 * Item Detail
	49.91	1010	1213	73	3140	
	67.19	1010	1213	73	3260	
	7.99	1010	1213	75	6140	
	5.07	1010	2110	73	3140	
	79.36	1010	2120	75	5320	
	100.12	1010	2130	73	3140	
	24.95	1010	2313	73	3140	
	72.45	1010	2313	75	6140	
	20.88	1010	2320	75	6360	
	39.12	1010	2330	73	3140	
	3.58	1010	2710	73	3140	
	7.96	1010	2715	73	3140	
	34.37	5100	7730	73	3140	
BUILDING MAINT	422.30					422.30 * Item Detail

Vendor Total

Vendor Total

Vendor Total

Vendor Total

Vendor Total

DISCOUNT  
DOMESTIC SUPPLIES  
EDUCATIONAL  
FILM & DEVELOPING  
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V I L L A G E O F L O M B A R D

Expenditure Approval List

Cost Acct

Fund Ctr Cat Acct

Vendor

Amount

HARDWARE SUPPLIES

INV #85747

JANITORIAL SUPP./SRV.

LANDSCAPE SUPPLIES

OFFICE SUPPLIES

SCHWEPPE & SONS

406.22

Item Detail

406.22 \*

DOMESTIC SUPPLIES

JANITORIAL SUPP./SRV.

SENSUS METERING SYSTEMS

365.00

Item Detail

365.00 \*

AR5002 INTERROGATOR, SN 44114

REPAIR TOUCHGUN SN#130753-B

6100 8301 75 6380

Item Detail

467.53

467.53 \*

REPAIR REAR SPRINGS ST330

1010 1340 75 5680

Item Detail

1,458.75

1,458.75 \*

SEFARTH SHAW

LEGAL SERVICES THROUGH 4/12/09

1010 1330 73 3540

Item Detail

125.00

74.00

Item Detail

199.00 \*

EMPLOYEE RECOGNITION

FIELD PURCHASE ORDER

1010 1210 75 5700

Item Detail

9,873.19

9,873.19 \*

PROFESSIONAL SERVICES

STANDARD EQUIPMENT COMPANY

6100 8301 73 3180

Item Detail

21.56

21.56 \*

CONVEYOR CHAIN

SUBURBAN DRIVE LINE

6100 8301 75 6380

Item Detail

447.00

447.00 \*

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Expenditure Approval List

Cost Acct

Vendor	Amount	Fund Ctr	Cat	Acct	Expend 5-8-09.txt
Vendor Total	391.00	5100	7720	75	5700
Item Detail	391.00				
SUBURBAN LABORATORIES					
VEHICLE REPAIR - PARTS					
Vendor Total	7500	1010	2790	77	7500
Item Detail	160.00				
SZCZEPANSKI, CRAIG					
COLIFORM, TTHM & LEAD/COPPER TESTING					
Vendor Total	6140	4100	7101	75	6140
Item Detail	160.00				
REIMBURSE FOR RAIN BARREL GRANT					
TAKAO NAGAI ASSOCIATES LTD					
Vendor Total	9,795.00				
Item Detail	9,795.00				
LABOR, MATERIAL, EQUIPMENT TO SEAL APRONS @ FSI					
TERMINAL SUPPLY CO					
Vendor Total	82.79	6100	8301	73	3180
Item Detail	82.79				
VEHICLE REPAIR - PARTS					
Vendor Total	5700	1010	2715	75	5700
Item Detail	337.50				
THE ST FRANCIS GROUP					
VEHICLE REPAIR - PARTS					
Vendor Total	6120	1010	1213	75	6120
Item Detail	337.50				
CREMATORIUM SERVICE FOR FY08					
THE TLC GROUP LTD					
Vendor Total	5,601.88	1010	2740	75	5700
Item Detail	10,363.01				
ANNUAL GRASS AND WEED MOWING					
ANNUAL TRASH PICKUP					
LANDSCAPE RESTORATION					
SA-217 PRIVATE PROPERTY RESTORATION PROJECT					
SPECIALTY LANDSCAPE MAINTENANCE					
TIGER DIRECT					
Vendor Total	720.68	1010	1740	73	3140
Item Detail	413.62				
HP LASERJET P2055DN DUP/NETWORK & O5A TONER					
LTO 4 B-UP TAPE MEDIA SONY					
TRUGREEN-CHEMLAWN					
Vendor Total	1,134.30	1010	1155	75	6420
Item Detail	189.00				
TRUGREEN-CHEMLAWN					
Vendor Total	189.00	1010	2730	73	3140
Item Detail	24.00				
VILLA PARK ELECTRIC SUPPLY					
ELECTRICAL					
Vendor Total	24.00	1010	2730	73	3140

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 CHEMLAWN SERVICE FOR CEMETARY  
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Expenditure Approval List

Cost Acct  
 Fund Ctr Cat Acct

Vendor

Amount

VILLA PARK ELECTRIC SUPPLY

Item Detail

ELECTRICAL



