

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009054 2010-MAR31	00	A.D.S. CHARTERS BUS LINES, INC PI1190 055526	00	01/11/2010	283-4002-451.90-60	3/31-DRURY LANE-RAGTIME	650.00	
						VENDOR TOTAL *	650.00	
0002036 377786	00	ALLOY SLING CHAIN IND., LTD. PI1439 056112	00	02/16/2010	010-5006-431.43-20	CRANE ROPE REPLACE	227.36	
						VENDOR TOTAL *	227.36	
0001059 03/01/10	00	AMBASSADOR CAR CARRIERS, INC. PI1408 055547	00	03/01/2010	010-5006-431.43-41	FEBRUARY TOWING	85.00	
						VENDOR TOTAL *	85.00	
0011508 10193-01	00	AMERICAN TECHNOLOGY SOLUTIONS PI1217 055942	00	02/19/2010	010-1101-499.42-60	ONLINE W-2 SVC	EFT:	2,840.80
						VENDOR TOTAL *	.00	2,840.80
0007874 8221 8703	00	AMPEST EXTERMINATING, INC. PI1189 055527	00	12/29/2009	010-2100-424.32-91	OLD PD	50.00	
		PI1192 055527	00	02/19/2010	010-2100-424.32-91	PD	145.00	
						VENDOR TOTAL *	195.00	
0008231 215950	00	APPLE CHEVROLET PI1194 055549	00	02/15/2010	010-5006-431.61-80	PIPE	30.18	
216138		PI1195 055549	00	02/19/2010	010-5006-431.61-80	SHIFT CABLE	70.80	
216139		PI1196 055549	00	02/19/2010	010-5006-431.61-80	STRUT	20.06	
216207		PI1197 055549	00	02/22/2010	010-5006-431.61-80	BRACKET	37.39	
216348		PI1198 055549	00	02/24/2010	010-5006-431.61-80	PARKING BRAKE HARDWARE	12.16	
216350		PI1199 055549	00	02/24/2010	010-5006-431.61-80	OIL COOLER LINES	257.46	
216377		PI1200 055549	00	02/25/2010	010-5006-431.61-80	OIL COOLER LINE FITTING	11.82	
						VENDOR TOTAL *	439.87	
0006170 02/19/10	00	AUTUMN BLAZE TREE & TURF		00 03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	1,230.25	
03/04/2010				00 03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	1,227.08	
						VENDOR TOTAL *	2,457.33	
0002817 02/28/10	00	AVALON PETROLEUM COMPANY		00 03/11/2010	010-0000-141.40-00	FEBRUARY	71.16	
02/28/10				00 03/11/2010	010-5003-435.62-10	FEBRUARY	1,004.63	
02/28/10		PI1419 055550	00	02/28/2010	010-5006-431.62-10	FEBRUARY	46,689.21	
						VENDOR TOTAL *	47,765.00	
0005900 2729771732	00	AVAYA, INC. PI1193 055541	00	02/24/2010	010-1101-499.43-61	2/23-3/22	2,783.24	
						VENDOR TOTAL *	2,783.24	
0011438 0000139	00	B & J TOWING INC PI1420 055558	00	02/02/2010	010-5006-431.43-40	TRUCK SAFETY INSP.	182.20	
						VENDOR TOTAL *	182.20	
0011328	00	BATTERY SOLUTIONS						

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0011328 B73330	00	BATTERY SOLUTIONS PI1228 056172	00	02/12/2010	010-2100-424.42-99	LT BULB RECYCLING	EFT:	56.50
						VENDOR TOTAL *	.00	56.50
0001095 623771	00	BEATTY LUMBER CO. PI1216 055929	00	02/04/2010	010-5002-431.61-30	12" X 16' MASONITE	270.40	
						VENDOR TOTAL *	270.40	
0001103 49327	00	BLOOMINGFIELD'S FLORIST PI1208 055640	00	02/22/2010	010-1500-411.60-99	LYONS	135.90	
						VENDOR TOTAL *	135.90	
0010775 02/22/10	00	BOZEMAN, SHEILA PI1213 055730	00	02/22/2010	283-4002-451.90-20	2/16-3/9	585.00	
						VENDOR TOTAL *	585.00	
0008845 23673	00	BROADWAY IN CHICAGO PI1188 056144	00	09/08/2009	283-4002-451.90-10	4/28/10-BILLY ELLIOT	1,554.00	
						VENDOR TOTAL *	1,554.00	
0009238 PS49987 PS50044	00	BURRIS EQUIPMENT PI1182 055551 PI1183 055551	00	03/01/2010 03/01/2010	010-5006-431.61-70 010-5006-431.61-71	ROPE DOOR LATCH	24.90 46.42	
						VENDOR TOTAL *	71.32	
0005810 02/19/10 03/04/10	00	BUSS CONCRETE, INC. 00 03/11/2010 00 03/11/2010		03/11/2010 03/11/2010	010-5002-431.42-20 010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL 2/22 & 2/25 SNOW REMOVAL	1,591.25 1,146.33	
						VENDOR TOTAL *	2,737.58	
0001734 03/02/10	00	CARL SANDBURG HIGH SCHOOL PI1187 056206	00	03/02/2010	010-1500-411.84-20	2010 GRAD. PARTY DONATION	250.00	
						VENDOR TOTAL *	250.00	
0007343 2543-147514 2543-148264 2543-148413	00	CARQUEST PI1201 055552 PI1202 055552 PI1203 055552	00	02/17/2010 02/24/2010 02/25/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-99	REPLACEMENT HORN FITTINGS GREASE GUN COUPLER	19.48 6.24 20.18	
						VENDOR TOTAL *	45.90	
0006850 142877A 142907A	00	CENTRAL PARTS WAREHOUSE PI1184 055553 PI1204 055553	00	03/01/2010 02/23/2010	010-5006-431.61-72 010-5006-431.61-72	HYDRAULIC CYLINDER PLOW STAND ASSY	163.00 189.42	
						VENDOR TOTAL *	352.42	
0011525 2471110	00	CHICAGO FIRE PI1459 056138	00	02/17/2010	283-4008-451.90-10	6/5/10 CHICAGO FIRE GAME	780.00	
						VENDOR TOTAL *	780.00	
0011498	00	CHIEF CONSTRUCTION INC.						

PROGRAM: GM339L

AS OF: 03/16/2010

CHECK DATE: 03/16/2010

Village of Orland Park

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0011498	00	CHIEF CONSTRUCTION INC.						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	4,377.92	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	3,937.75	
						VENDOR TOTAL *	8,315.67	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.						
19183	PI1223	056107	00	02/05/2010	010-9450-464.42-99	DEP.-6/23 FACE PAINTING	150.00	
19184	PI1224	056108	00	02/05/2010	010-9450-464.42-99	DEP.-7/13 FACE PAINTING	150.00	
19185	PI1225	056109	00	02/05/2010	010-9450-464.42-99	DEP.-8/3 FACE PAINTING	150.00	
						VENDOR TOTAL *	450.00	
0009099	00	COMCAST						
879840125017274	PI1423	055581	00	02/24/2010	283-4007-451.42-61	3/1-3/28	160.15	
						VENDOR TOTAL *	160.15	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
100432	PI1205	055584	00	02/25/2010	010-2100-424.60-30	COFFEE	54.00	
100335	PI1191	055495	00	02/18/2010	010-7002-421.60-30	COFFEE	81.00	
100346	PI1212	055710	00	02/19/2010	283-4007-451.60-30	COFFEE	141.00	
						VENDOR TOTAL *	276.00	
0010960	00	COMMERCIAL ELECTRONIC SYSTEMS, INC						
3659	PI1221	056075	00	02/18/2010	010-2100-424.43-10	PD FIRE PANEL DESC. CHNGE	280.00	
						VENDOR TOTAL *	280.00	
0003524	00	COMPLETE COLLISION CARE, INC.						
8480	PI1219	055952	00	02/05/2010	010-5006-431.43-42	MISC REPAIRS	EFT:	562.60
8477	PI1215	055928	00	02/12/2010	092-0000-499.52-11	CR 2010-753	EFT:	3,258.07
						VENDOR TOTAL *	.00	3,820.67
0001472	00	CONSERV FS						
1298863-IN	PI1210	055690	00	02/24/2010	283-4003-451.62-30	ICE MELT	439.20	
1299283-IN	PI1211	055690	00	02/25/2010	283-4003-451.62-30	ICE MELT	975.00	
1299478-IN	PI1428	055690	00	02/26/2010	283-4003-451.62-30	ICE MELT	439.20	
						VENDOR TOTAL *	1,853.40	
0001173	00	CONSOLIDATED TILE & CARPET CO.						
21880	PI1186	056091	00	03/02/2010	021-9100-500.42-41	TILE REPL.-CC	2,300.00	
						VENDOR TOTAL *	2,300.00	
0011203	00	COSTCO WHOLESALE CORPORATION						
03/04/10	PI1453	056261	00	03/04/2010	010-0000-499.84-56	JUL-SEPT 2009 SLS TAX REB	124,180.55	
03/04/10	PI1454	056261	00	03/04/2010	281-0000-499.84-55	JUL-SEPT 2009 SLS TAX REB	47,090.37	
						VENDOR TOTAL *	171,270.92	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
124511	PI1209	055689	00	02/26/2010	283-4003-451.60-40	TOOLS	42.64	
						VENDOR TOTAL *	42.64	
3333333	00	CRAIG JANAS						

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3333333 CRAIG JANAS	00	CRAIG JANAS						
			00	03/11/2010	021-0000-227.90-02	SEC. DEP. REF.-2/23 & 3/2	200.00	
						VENDOR TOTAL *	200.00	
0011155 10241	00	CROWN TROPHY OF SKOKIE PI1444 056217	00	02/24/2010	283-4002-451.90-43	CHES RIBBONS	199.00	
						VENDOR TOTAL *	199.00	
0011526 18823	00	CURRY'S LOCK & SECURITY SERVICES PI1227 056169	00	02/18/2010	010-7002-421.43-20	DOOR LOCK PEPAIRS	290.00	
						VENDOR TOTAL *	290.00	
0002095 270865	00	DELTA DENTAL PLAN OF ILLINOIS PI1214 055903	00	02/28/2010	092-0000-499.53-40	FEBRUARY	EFT:	20,850.89
						VENDOR TOTAL *	.00	20,850.89
0008731 15337	00	DIRECT FITNESS SOLUTIONS, LLC PI1220 056041	00	02/17/2010	283-4007-451.60-45	7 INDOOR CYCLES	6,775.00	
						VENDOR TOTAL *	6,775.00	
0001223 436409	00	DOMINICK'S FINER FOODS, INC. PI1185 055647	00	03/05/2010	010-1500-411.60-30	CANDY/NUTS	87.00	
						VENDOR TOTAL *	87.00	
0009824 571094	00	DRIVERS LICENSE GUIDE COMPANY PI1322 056139	00	02/05/2010	010-7002-421.29-30	2010 ID CHECKING GUIDES	42.90	
						VENDOR TOTAL *	42.90	
0007733 57734	00	DROP ZONE PI1427 055685	00	02/25/2010	283-4003-451.44-55	JAN-MARCH	1,040.00	
						VENDOR TOTAL *	1,040.00	
0001249 5025-446324 5025-446325	00	EFENGEE ELECTRICAL SUPPLY CO. PI1206 055585 PI1207 055585	00 00	02/17/2010 02/19/2010	010-2100-424.61-20 010-2100-424.61-20	LIGHT BULBS LIGHT BULBS	205.50 43.92	
						VENDOR TOTAL *	249.42	
0011147 26949	00	EIS/ELEVATOR INSPECTION SERVICES PI1226 056168	00	02/02/2010	010-2002-416.32-93	ELEVATOR INSPECTIONS	7,050.00	
						VENDOR TOTAL *	7,050.00	
0006707 02/09/10	00	ENCHANTED CASTLE,CK GRP-A PI1218 055950	00	02/09/2010	283-4002-451.90-10	DEP.-7/16 FIELD TRIP	200.00	
						VENDOR TOTAL *	200.00	
0006707 02/18/10	00	ENCHANTED CASTLE,CK GRP-B PI1222 056099	00	02/18/2010	283-4002-451.90-10	DEP.-8/6 FIELD TRIP	200.00	
						VENDOR TOTAL *	200.00	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						

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0001255 10-126759	00	ENVIRO-TEST/PERRY LABS, INC. PI1232 056131	00	01/30/2010	031-6002-433.32-90	COLIFORM SAMPLES	439.00	
						VENDOR TOTAL *	439.00	
0008732 92135252 92135252 92135253	00	ENVIRONMENTAL SYSTEMS RESEARCH PI1239 056147 PI1240 056147 PI1241 056147	00	02/26/2010 02/26/2010 02/26/2010	010-1101-499.43-61 010-1101-499.43-61 010-1101-499.43-61	3/10/10-3/9/11 MAINT. 3/10/10-3/9/11 MAINT. 3/10/10-3/9/11 MAINT.	EFT: EFT: EFT:	4,500.00 7,100.00 1,500.00
						VENDOR TOTAL *	.00	13,100.00
0011063 990	00	EV TECHNOLOGIES PI1238 056140	00	02/18/2010	010-7002-421.43-20	SIREN SPEAKER	EFT:	165.00
						VENDOR TOTAL *	.00	165.00
0001266 S1268820.001	00	EVERGREEN OAK ELECTRIC PI1237 056126	00	02/16/2010	026-0000-498.61-20	LIGHT BULBS	246.81	
						VENDOR TOTAL *	246.81	
0007695 20100305	00	FIFTH THIRD BANK PR0305	00	03/05/2010	010-0000-205.82-00	03/05 BW FSA EMP CONTRIBS	CHECK #: 202167	1,609.75
						VENDOR TOTAL *	.00	1,609.75
0006445 27031 27032	00	FRAME TECH, INC. PI1442 056205 PI1443 056205	00	02/26/2010 02/26/2010	010-5006-431.43-40 010-5006-431.43-40	ALIGNMENT ALIGNMENT	45.00 45.00	
						VENDOR TOTAL *	90.00	
0009476 28348	00	FRANK J. ZAMBONI & CO., INC. PI1373 056060	00	02/17/2010	010-5006-431.61-71	ZAMBONI PARTS	174.25	
						VENDOR TOTAL *	174.25	
0001294 363211 364729 363960	00	FREEWAY FORD TRUCK SALES, INC. PI1231 055554 PI1235 055554 PI1268 055554	00	01/27/2010 02/23/2010 02/16/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	OIL PAN ASSY/SEAL HUB CAP AIR DRYER/DEDUCT CORE DEP	592.15 61.58 273.17	
						VENDOR TOTAL *	926.90	
0011488 1028403830	00	G & K SERVICES, INC. PI1409 055669	00	03/03/2010	010-5006-431.42-70	RAG SVC	EFT:	47.80
						VENDOR TOTAL *	.00	47.80
0005744 480669 480666 480670 480677 480672 480676	00	GATEWAY BUSINESS SYSTEMS, INC. PI1326 056246 PI1447 056280 PI1448 056280 PI1327 056246 PI1425 055621 PI1426 055621	00	02/16/2010 02/16/2010 02/16/2010 02/16/2010 02/16/2010 02/16/2010	010-1400-415.43-60 010-1500-411.43-60 010-1500-411.43-60 031-1400-415.43-60 031-6001-433.43-60 031-6001-433.43-60	JAN-EQUIP ID 13208-MAILRM 1/1-2/1 USAGE-ID 17365 1/1-2/1 USAGE-ID 13710 JAN-EQUIP ID 16396-CSHIER 1/1-2/1-EQUIP ID 13213 1/1-2/1-EQUIP ID 17350	56.50 .02 4.30 5.50 42.16 16.93	
						VENDOR TOTAL *	125.41	
0004012	00	GENERAL TRUCK PARTS &						

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0004012 02355974	00	GENERAL TRUCK PARTS & PI1236 055869	00	02/24/2010	010-5006-431.61-80	SEAL KITS	82.62	
						VENDOR TOTAL *	82.62	
0011499 02/19/10 03/04/10	00	GIBBS, DOUG		00 03/11/2010	010-5002-431.42-20	2/17/10 SNOW REMOVAL	957.75	
				00 03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	968.83	
						VENDOR TOTAL *	1,926.58	
0010771 09078.05	00	GILFILLAN, CALLAHAN, NELSON PI1234 055466	00	02/28/2010	054-0000-499.70-10	ARCHITECT. SVCS-OLD PD	2,181.00	
						VENDOR TOTAL *	2,181.00	
0011513 38753	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC PI1233 056215	00	01/31/2010	010-1101-499.32-80	1/18/10 CONSULT SVCS	EFT:	75.00
						VENDOR TOTAL *	.00	75.00
0005760 768051160 768051162 768051474 768051431	00	GORDON FOOD SERVICE, INC. PI1242 056155 PI1243 056155 PI1229 055755 PI1230 056044	00	02/17/2010 02/17/2010 03/03/2010 03/01/2010	010-9450-464.60-99 010-9450-464.60-99 283-4002-451.90-40 283-4008-451.90-40	SUPPLIES-CHEF'S AUCTION NAPKINS-CHEF'S AUCTION SUPPLIES-SCHOOL PGM SUPPLIES-SHAMROCK SHUFFLE	46.42 13.74 170.13 148.62	
						VENDOR TOTAL *	378.91	
0001323 9183344887 9192707553	00	GRAINGER, INC. PI1301 055668 PI1323 056177	00	02/15/2010 02/26/2010	010-2100-424.61-30 010-5006-431.61-99	CASTERS REPAIR/MAINT SUPPLIES	25.16 217.98	
						VENDOR TOTAL *	243.14	
0009031 952099088	00	GRANT THORNTON LLP PI1316 056063	00	02/12/2010	515-0000-499.70-99	GO 2010 REF. BOND SVCS	2,500.00	
						VENDOR TOTAL *	2,500.00	
0007170 2010-10	00	GREATER WILL CO. EMERGENCY SERVICES PI1259 056142	00	01/10/2010	010-3500-461.29-20	2010 DUES-ESDA	100.00	
						VENDOR TOTAL *	100.00	
0001334 INV-0000305675	00	GREELEY AND HANSEN LLP PI1265 055036	00	02/03/2010	031-6002-433.70-60	MPS GEN.CONST.OVERSIGHT	900.00	
						VENDOR TOTAL *	900.00	
0009122 02/19/10 03/04/10	00	GROUNDS KEEPER LANDSCAPE CARE, LLC		00 03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	EFT:	2,634.67
				00 03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	EFT:	2,299.00
						VENDOR TOTAL *	.00	4,933.67
0002314 253390 253444	00	HALL SIGNS, INC. PI1257 056019 PI1258 056019	00	01/18/2010 01/19/2010	010-5002-431.61-50 010-5002-431.61-50	SIGNS SIGNS	1,646.57 1,722.24	
						VENDOR TOTAL *	3,368.81	
0007467	00	HANDZIK, JODY						

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0007467 3098	00	HANDZIK, JODY PI1307 055853	00	02/15/2010	283-4002-451.90-20	2/8-3/12-2ND HALF	1,750.00	
						VENDOR TOTAL *	1,750.00	
0001349 02/09/10	00	HAUNTED TRAILS PI1309 055947	00	02/09/2010	283-4002-451.90-10	DEP.-6/25 FIELD TRIP	300.00	
						VENDOR TOTAL *	300.00	
0008572 16-47037-PL	00	HNTB 001PI1255 050439	00	01/29/2010	010-2003-416.32-80	159 CORRIDOR-12/26-1/22	2,799.94	
						VENDOR TOTAL *	2,799.94	
0006704 02/22/10 02/25/10 02/15/10	00	HOBBY LOBBY PI1305 055840 PI1306 055840 PI1320 056128	00 00 00	02/22/2010 02/25/2010 02/15/2010	283-4002-451.90-40 283-4002-451.90-40 283-4002-451.90-40	SUPPLIES-PRESCHOOL PGM SUPPLIES-PRESCHOOL PGM ART CLASS SUPPLIES	66.18 96.33 411.18	
						VENDOR TOTAL *	573.69	
0008267 SQL-41686	00	HOLLMAN, INC. PI1315 056052	00	02/08/2010	283-4007-451.60-45	CARD LOCK II KEY BLANKS	504.36	
						VENDOR TOTAL *	504.36	
0003638 1023541	00	HOME DEPOT/GEFC PI1319 056127	00	02/18/2010	283-4007-451.61-30	BLDG SUPPLIES	40.46	
						VENDOR TOTAL *	40.46	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI1244 055473	00	03/02/2010	031-1400-415.41-50	FEBRUARY	5,974.32	
						VENDOR TOTAL *	5,974.32	
0003925 20100305	00	ILLINOIS DEPARTMENT OF REVENUE PR0305	00	03/05/2010	010-0000-206.60-00	03/05 BWPR STATE TAX	CHECK #: 202168	22,047.82
						VENDOR TOTAL *	.00	22,047.82
0001395 01/31/10	00	ILLINOIS STATE POLICE,CK GRP-A PI1262 056176	00	01/31/2010	010-1100-413.29-52	CC 4832 ORI: MS0806764	50.00	
						VENDOR TOTAL *	50.00	
0001395 01/31/10	00	ILLINOIS STATE POLICE,CK GRP-B PI1263 056199	00	01/31/2010	010-1500-411.32-99	CC 3990 ORI: IL016830L	39.25	
						VENDOR TOTAL *	39.25	
0001396 72134 72135 72054 72072 72055 72077	00	IMPRESSION PRINTING PI1311 055985 PI1312 055985 PI1289 055624 PI1308 055941 PI1310 055975 PI1313 055998	00 00 00 00 00 00	02/24/2010 02/24/2010 02/17/2010 02/18/2010 02/17/2010 02/18/2010	010-2001-416.60-20 010-2001-416.60-20 010-7002-421.60-20 010-7002-421.60-20 010-7002-421.60-20 283-4001-451.60-20	INSPECTION LISTS PERMIT/LICENSE APPS. RECEIPT BOOKS VEH. IMPOUND NOTICES BUS. CARDS/KEATING/MITCHL BUS. CARDS-WENTZ	499.15 500.55 461.77 279.00 86.00 59.50	
						VENDOR TOTAL *	1,885.97	
0011209	00	INFOSEND, INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011209	00	INFOSEND, INC						
41803		PI1266 055477	00	02/22/2010	031-1400-415.41-60	2/19 WATER BILLS	4,156.15	
41803		PI1267 055477	00	02/22/2010	031-1400-415.42-80	2/19 WATER BILLS	1,391.72	
42044		PI1407 055477	00	03/02/2010	031-1400-415.42-80	FEB. EMAILED WATER BILLS	9.25	
						VENDOR TOTAL *	5,557.12	
0010002	00	INLAND REAL ESTATE CORPORATION						
03/04/10		PI1455 056262	00	03/04/2010	281-0000-499.84-55	JUL-SEP 2009 SLS TAX REB	25,743.95	
						VENDOR TOTAL *	25,743.95	
0010348	00	INTECS, INC.						
01/13/10		PI1256 055776	00	01/13/2010	283-4002-451.90-20	1/13-3/31 CHESS	1,560.00	
						VENDOR TOTAL *	1,560.00	
0001949	00	J & V CARTAGE, INC.						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	1,185.92	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	1,081.42	
						VENDOR TOTAL *	2,267.34	
0009930	00	JACOBS, JUDITH						
02/10/10		PI1321 056134	00	02/10/2010	010-8000-464.29-70	OCT-DEC 2009	150.00	
						VENDOR TOTAL *	150.00	
3333333	00	JEFFREY & MICHELLE MACKEY						
JEFFREY MACKEY			00	03/11/2010	010-0000-372.25-00	REF. DUP. TICKET PMT.	50.00	
						VENDOR TOTAL *	50.00	
0010164	00	JOHNSTON, CARL						
02/02/10		PI1314 056047	00	02/02/2010	010-9450-464.32-80	3/21 VIENNA WALTZ PGM	400.00	
						VENDOR TOTAL *	400.00	
0008177	00	JOLIET SUSPENSION, INC.						
84248		PI1318 056125	00	02/18/2010	010-5006-431.43-40	REAR SPRING REPL.	1,675.95	
						VENDOR TOTAL *	1,675.95	
0003698	00	JULIE, INC.						
01-10-1246		PI1415 056158	00	01/31/2010	010-5001-431.32-80	JANUARY	81.00	
01-10-1246		PI1416 056158	00	01/31/2010	031-6001-433.32-80	JANUARY	81.00	
						VENDOR TOTAL *	162.00	
0001447	00	KALE UNIFORMS, INC.						
427863		PI1445 056231	00	02/22/2010	010-7002-421.60-50	UNIFORMS	138.09	
						VENDOR TOTAL *	138.09	
3333333	00	KLAUDIA SOJA						
KLAUDIA SOJA			00	03/11/2010	010-0000-372.25-00	REF. TICKET OVERPAYMENT	8.00	
						VENDOR TOTAL *	8.00	
3333333	00	KRISTY WOJCIAK						
KRISTY WOJCIAK			00	03/11/2010	010-0000-372.25-00	REF. DUP. TICKET PMT.	100.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
3333333	00	KRISTY WOJCIAK						
						VENDOR TOTAL *	100.00	
0010945	00	LEXISNEXIS						
476068		PI1260 056151	00	01/31/2010	010-1100-413.29-50	DRUG TEST	20.00	
476068		PI1261 056151	00	01/31/2010	010-1100-413.29-51	DRUG TEST	20.50	
						VENDOR TOTAL *	40.50	
0011520	00	LINDER, CLARA						
02/02/10		PI1317 056103	00	02/02/2010	010-9450-464.32-80	3/21 VIENNA WALTZ PGM	400.00	
						VENDOR TOTAL *	400.00	
0006429	00	LOEWE, MICHAEL						
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	596.75	
						VENDOR TOTAL *	596.75	
0010629	00	LOHRER, ERNEST						
WINTER2010#2		PI1304 055781	00	02/27/2010	283-4002-451.90-20	2/4-2/27-WINTER 2ND HALF	560.00	
						VENDOR TOTAL *	560.00	
0010056	00	LOWE'S COMPANIES, INC.						
02649		PI1247 055661	00	03/02/2010	010-2100-424.61-30	BLDG SUPPLIES	11.49	
02657		PI1248 055661	00	03/02/2010	010-2100-424.61-30	BLDG SUPPLIES	68.93	
02552		PI1290 055661	00	02/02/2010	010-2100-424.61-30	BLDG SUPPLIES	25.47	
02411		PI1294 055661	00	02/23/2010	010-2100-424.61-30	BLDG SUPPLIES	21.52	
02440		PI1295 055661	00	02/24/2010	010-2100-424.61-30	BLDG SUPPLIES	57.44	
01312		PI1298 055661	00	02/26/2010	010-2100-424.61-30	BLDG SUPPLIES	21.12	
02624		PI1410 055746	00	03/01/2010	010-5002-431.61-30	PAINT/SUPPLIES	18.47	
02174		PI1429 055746	00	02/17/2010	010-5002-431.61-30	PINE/ANCHORS	124.34	
02185		PI1430 055746	00	02/17/2010	010-5002-431.60-40	PAINT/SUPPLIES	35.39	
02399		PI1431 055746	00	02/23/2010	010-5002-431.60-40	UTILITY PUMP	143.98	
02459		PI1432 055746	00	02/24/2010	010-5002-431.60-40	SUPPLIES	11.81	
09246		PI1288 055574	00	02/18/2010	010-7002-421.60-99	RANGE SUPPLIES	24.96	
02623		PI1245 055661	00	03/01/2010	283-4003-451.61-99	SUPPLIES	11.38	
01371		PI1246 055661	00	03/02/2010	283-4003-451.61-99	SUPPLIES	90.83	
02689		PI1249 055661	00	03/03/2010	283-4003-451.61-99	HOOKS/PIC HANGER KITS	100.73	
01395		PI1251 055661	00	03/04/2010	283-4003-451.61-99	SUPPLIES	78.54	
01397		PI1252 055661	00	03/04/2010	283-4003-451.61-99	SUPPLIES	28.76	
02670		PI1291 055661	00	02/05/2010	283-4003-451.61-99	RUSTOLEUM/BRUSHES	75.02	
02248		PI1292 055661	00	02/19/2010	283-4003-451.61-99	SUPPLIES FOR TRAILERS	280.54	
02395		PI1293 055661	00	02/23/2010	283-4003-451.61-99	LABELS/WASTE BASKETS/SUPP	56.84	
02487		PI1296 055661	00	02/25/2010	283-4003-451.61-99	SUPPLIES	65.96	
02521		PI1299 055661	00	02/26/2010	283-4003-451.61-99	SUPPLIES	42.04	
11945		PI1300 055661	00	02/26/2010	283-4003-451.61-99	GLOVES/CABLE TIES	27.93	
02700		PI1250 055661	00	03/03/2010	283-4007-451.61-30	BLDG SUPPLIES	12.94	
01300		PI1297 055661	00	02/26/2010	283-4007-451.61-30	BLDG SUPPLIES	87.12	
						VENDOR TOTAL *	1,523.55	
0010302	00	LQ LASER QUEST						
01/29/10		PI1264 056220	00	01/29/2010	283-4002-451.90-10	DEP.-6/18 FIELD TRIP	550.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010302	00	LQ LASER QUEST						
						VENDOR TOTAL *	550.00	
0011500	00	LUCAS AND SON INC.						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	1,374.33	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	1,192.25	
						VENDOR TOTAL *	2,566.58	
0010622	00	M J WORKS, INC.						
2354		PI1269 055555	00	02/23/2010	010-5006-431.61-80	HOSE ASSY	23.49	
						VENDOR TOTAL *	23.49	
0001181	00	M. COOPER SUPPLY CO.						
S1432330.001		PI1324 056188	00	02/23/2010	010-2100-424.60-40	SAW BLADE/PVC PIPE	20.70	
S1432330.001		PI1325 056188	00	02/23/2010	283-4007-451.61-30	SAW BLADE/PVC PIPE	481.59	
						VENDOR TOTAL *	502.29	
0001766	00	M.E. SIMPSON COMPANY, INC.						
19645		PI1414 055616	00	01/31/2010	031-6002-433.32-99	WATER MN VALVE EXERCISING	EFT:	3,192.00
19699		PI1424 055616	00	02/17/2010	031-6002-433.32-99	WATER MN VALVE EXERCISING	EFT:	6,460.00
						VENDOR TOTAL *	.00	9,652.00
0011533	00	MAGGIANO'S LITTLE ITALY CHICAGO						
10848		PI1254 056221	00	03/01/2010	283-4002-451.90-10	4/28 LUNCHEON	1,475.04	
						VENDOR TOTAL *	1,475.04	
0009472	00	MALLET, FRANK						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	2,886.42	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	2,439.92	
						VENDOR TOTAL *	5,326.34	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-090580/91785		PI1270 055556	00	02/08/2010	010-5006-431.61-80	PUMP ASSY	101.99	
40-091535/91779		PI1271 055556	00	02/17/2010	010-5006-431.61-80	WINDOW REGULATOR	62.04	
40-091736		PI1272 055556	00	02/19/2010	010-5006-431.62-20	P/S FLUID	13.20	
40-091737		PI1273 055556	00	02/19/2010	010-5006-431.61-80	THERMOSTAT	8.79	
40-091798		PI1274 055556	00	02/19/2010	010-5006-431.61-80	COOLING FANS	144.83	
40-091799		PI1275 055556	00	02/19/2010	010-5006-431.61-80	SOLENOID/VALVE EVAP	34.01	
40-091843		PI1276 055556	00	02/19/2010	010-5006-431.61-80	FILTERS	115.15	
40-091934		PI1277 055556	00	02/22/2010	010-5006-431.61-80	FILTERS/GASKETS	98.70	
40-091935		PI1278 055556	00	02/22/2010	010-5006-431.62-20	FLUID	116.16	
40-092051		PI1279 055556	00	02/23/2010	010-5006-431.61-80	LINK KITS	47.40	
40-092096		PI1280 055556	00	02/23/2010	010-5006-431.61-80	WIPER BLADES	71.10	
40-092179		PI1281 055556	00	02/24/2010	010-5006-431.62-20	BRAKE FLUID	7.96	
40-092219		PI1282 055556	00	02/24/2010	010-5006-431.61-80	LINK KIT	23.70	
40-092294		PI1283 055556	00	02/25/2010	010-5006-431.61-80	PAD KITS	164.06	
40-092295		PI1284 055556	00	02/25/2010	010-5006-431.61-80	AXLE KIT	25.20	
40-092356		PI1285 055556	00	02/25/2010	010-5006-431.61-80	PAD KIT	67.35	
40-092438		PI1286 055556	00	02/26/2010	010-5006-431.61-80	SHOE KIT	90.26	
40-092439		PI1287 055556	00	02/26/2010	010-5006-431.61-80	TIE ROD END	34.23	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
						VENDOR TOTAL *	1,226.13	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P51099		PI1253 055671 00 03/03/2010			010-5006-431.61-99	OXYGEN EXCHANGE	31.93	
P50902		PI1302 055671 00 02/22/2010			010-5006-431.61-99	OXYGEN EXCH./PINS/BOLTS	163.72	
P51002		PI1303 055671 00 02/25/2010			010-5006-431.61-99	NUTS/BOLTS	21.96	
						VENDOR TOTAL *	217.61	
0006317	00	MECCON INDUSTRIES, INC.						
45670		PI1345 054045 00 02/15/2010			031-6002-433.70-60	MPS GENERATOR REPLACEMENT	125,000.00	
						VENDOR TOTAL *	125,000.00	
3333333	00	MENELAOS PAPAGEORGIOU						
MENELAOS PAPA.		00 03/11/2010			026-0000-322.91-01	REF. METRA \$	1.00	
						VENDOR TOTAL *	1.00	
0003381	00	METRA						
01/25/10		PI1338 055992 00 01/25/2010			283-4002-451.90-99	4/20 FIELD TRIP	348.00	
						VENDOR TOTAL *	348.00	
0006641	00	MICHAEL T. HUGUELET						
14500		PI1330 055879 00 03/03/2010			010-0000-499.32-10	2/9 & 2/11 LEGAL SVCS	EFT:	1,450.00
						VENDOR TOTAL *	.00	1,450.00
0001543	00	MIDCO, INC.						
227003-3		PI1406 056232 00 09/09/2009			010-7002-421.43-20	SECURITY RECORDING SVCS	365.00	
						VENDOR TOTAL *	365.00	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2637413		PI1348 055577 00 02/16/2010			010-5006-431.61-80	WINTER BLADE	10.40	
2637516		PI1349 055577 00 02/17/2010			010-5006-431.61-80	FLEX PIPE	15.48	
2637658		PI1350 055577 00 02/18/2010			010-5006-431.61-80	FLEX PIPE/BRAKES	337.02	
2637845		PI1351 055577 00 02/22/2010			010-5006-431.61-80	FLTRS/EXHAUST PTS/BLADES	99.63	
2638148		PI1352 055577 00 02/25/2010			010-5006-431.61-99	PB BLASTER	59.88	
2638149		PI1353 055577 00 02/25/2010			010-5006-431.61-99	NUTS/BOLTS	13.28	
						VENDOR TOTAL *	535.69	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
V005		PI1341 056152 00 01/28/2010			010-1100-413.29-51	EXAMS	82.50	
V006		PI1342 056152 00 01/28/2010			010-1100-413.29-50	EXAMS	242.50	
V006		PI1388 056152 00 02/23/2010			010-1100-413.29-50	EXAMS	195.00	
						VENDOR TOTAL *	520.00	
0002532	00	MINUTEMAN PRESS						
1061		PI1334 055542 00 01/04/2010			283-4007-451.60-20	POSTCARDS	33.15	
1062		PI1335 055542 00 01/04/2010			283-4007-451.60-20	POSTCARDS	96.92	
						VENDOR TOTAL *	130.07	
0008802	00	MISSION SIGNS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008802	00	MISSION SIGNS						
2009-7381		PI1402 056195	00	02/11/2010	283-4002-451.60-20	MUSIC MAN BANNERS	96.00	
2009-7380		PI1401 056195	00	02/11/2010	283-4008-451.60-20	RE-LTR GARAGE SL BANNERS	60.00	
						VENDOR TOTAL *	156.00	
0008431	00	MOTIVATION EXCELLENCE, INC.						
20563		PI1389 056153	00	02/15/2010	010-1100-413.29-99	15 YR AWARD	116.11	
						VENDOR TOTAL *	116.11	
0003132	00	MOTIVE PARTS CO. - FMP						
02/27/10		PI1450 055571	00	03/11/2010	010-5006-431.61-80	FEBRUARY	2,401.05	
02/27/10		PI1451 055571	00	03/11/2010	010-5006-431.61-99	FEBRUARY	77.32	
02/27/10		PI1452 055571	00	03/11/2010	010-5006-431.62-20	FEBRUARY	54.25	
						VENDOR TOTAL *	2,532.62	
0005659	00	NANAY, JOHN						
02/15/10		PI1372 056051	00	02/15/2010	283-4007-451.90-20	11/4/09-3/10/10	329.00	
						VENDOR TOTAL *	329.00	
0009739	00	NATIONAL PEN COMPANY						
105482027		PI1385 056123	00	02/22/2010	283-4001-451.60-10	PENS	727.90	
						VENDOR TOTAL *	727.90	
0010592	00	NEXTDAYTONER						
A90485		PI1398 056189	00	02/26/2010	010-1400-415.60-10	TONER	56.50	
A90348		PI1393 056159	00	02/25/2010	010-2001-416.60-10	INK CARTRIDGE	119.00	
						VENDOR TOTAL *	175.50	
0011523	00	NORTHEAST WISCONSIN						
SFT0000037604		PI1440 056120	00	02/21/2010	010-7002-421.29-10	TASER-HOLZINGER/WEST	390.00	
						VENDOR TOTAL *	390.00	
0007227	00	NORTHWESTERN UNIVERSITY CENTER						
26386		PI1377 056095	00	02/10/2010	010-7002-421.29-10	3/1-SUTHERLAND	585.00	
						VENDOR TOTAL *	585.00	
0001616	00	ORLAND PARK AREA CHAMBER						
MMM0224		PI1404 056197	00	02/24/2010	010-1500-411.29-40	STATE OF VLG MTG-6	78.00	
						VENDOR TOTAL *	78.00	
0010078	00	ORLAND PARK NISSAN / INFINITI, INC.						
03/04/10		PI1456 056263	00	03/04/2010	010-0000-499.84-56	JUL-SEP 2009 SLS TAX REB	10,331.48	
						VENDOR TOTAL *	10,331.48	
0009810	00	OUTSIDE VIEW BRICK PAVING						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	1,292.00	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	1,022.83	
						VENDOR TOTAL *	2,314.83	
0009469	00	PARENT PETROLEUM						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009469 529063	00	PARENT PETROLEUM PI1357 055662	00	02/24/2010	010-5006-431.62-20	OIL	EFT:	369.60
VENDOR TOTAL *							.00	369.60
0001678 023769 024365A 021558 023933	00	PCS INDUSTRIES PI1386 056130 PI1399 056193 PI1339 056124 PI1400 056194	00	02/11/2010 02/25/2010 01/20/2010 02/15/2010	010-2100-424.60-30 010-2100-424.60-30 283-4007-451.60-30 283-4007-451.60-30	LINERS/NAPKINS DEGREASER SUPPLIES SUPPLIES	EFT: EFT: EFT: EFT:	408.50 84.45 1,068.88 1,356.12
VENDOR TOTAL *							.00	2,917.95
3333333 PENNY WALTON	00	PENNY WALTON-COX 00 03/11/2010	00	03/11/2010	010-0000-372.25-00	REF. DUP. TICKET PMT.	50.00	
VENDOR TOTAL *							50.00	
0009484 02/26/2010 02/26/2010 02/26/2010 02/26/2010	00	PETTY CASH - CATHY VAN WAGNER 00 03/11/2010 00 03/11/2010 00 03/11/2010 00 03/11/2010	00	03/11/2010 03/11/2010 03/11/2010 03/11/2010	010-7002-421.29-10 010-7002-421.29-70 010-7002-421.60-30 010-7002-421.60-55	FBI RETRAINER MTG-6 PARKING JAG MTG-JH JUICE/DONUTS-TJM MTG DOG LEASH	120.00 30.00 12.99 18.99	
VENDOR TOTAL *							181.98	
0011505 03/02/10	00	PETTY CASH - JOHN KEATING 00 03/11/2010	00	03/11/2010	010-7002-421.32-70	REIMB. PETTY CASH	458.00	
VENDOR TOTAL *							458.00	
0007679 03/11/10	00	PETTY CASH - PATTY VLAZNY 00 03/11/2010	00	03/11/2010	010-0000-348.40-63	START UP \$-3/21 VIENNA W.	100.00	
VENDOR TOTAL *							100.00	
0009302 299733	00	POMP'S TIRE PI1413 055579	00	01/07/2010	010-5006-431.43-20	2 OFF ROAD SVC CALLS	419.00	
VENDOR TOTAL *							419.00	
0010617 WINTER I WINTER II	00	POULAKIS, IRINE PI1359 055719 PI1360 055719	00	02/26/2010 02/26/2010	283-4002-451.90-20 283-4002-451.90-20	1/13-2/3 2/10-3/3	420.00 420.00	
VENDOR TOTAL *							840.00	
0005065 15739 15746	00	POWER EQUIPMENT LEASING CO., PI1336 055961 PI1337 055961	00	01/27/2010 01/28/2010	010-5006-431.43-40 010-5006-431.61-80	BOOM & HOSE REPAIRS DECALS	1,248.23 32.89	
VENDOR TOTAL *							1,281.12	
0010395 35647743 35666336 35673211	00	PRAXAIR DISTRIBUTION, INC. PI1374 056074 PI1363 055809 PI1364 055809	00	02/12/2010 02/17/2010 02/18/2010	010-2100-424.61-30 010-5006-431.61-99 010-5006-431.61-99	WELDNG LENSES/TANK REFILL WELDING SUPPLIES STARGON	44.85 112.73 192.86	
VENDOR TOTAL *							350.44	
0005145	00	PROGRESSIVE BUSINESS PUBLICATIONS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0005145 A27675550	00	PROGRESSIVE BUSINESS PUBLICATIONS PI1405 056209	00	02/16/2010	283-4003-451.29-30	SUPERVISORS SFTY BULLETIN	237.12	
						VENDOR TOTAL *	237.12	
0010621 100007893	00	PROSHRED SECURITY PI1333 056233	00	03/02/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	112.50
						VENDOR TOTAL *	.00	112.50
0001694 02/01/10 02/01/10	00	RANDY'S MARKET PI1433 055754 PI1434 055754	00	02/01/2010 02/01/2010	283-4002-451.90-40 283-4002-451.90-40	JANUARY JANUARY	142.72 60.10	
						VENDOR TOTAL *	202.82	
0011517 100110	00	RANGE SYSTEMS PI1457 056037	00	02/05/2010	054-0000-499.70-70	BULLET TRAP/2 YR MAINT.	77,775.00	
						VENDOR TOTAL *	77,775.00	
0011481 23722 24274 24275 24276	00	REDFLEX TRAFFIC SYSTEMS 00 03/11/2010 00 03/11/2010 00 03/11/2010 00 03/11/2010		010-0000-372.26-00 010-0000-372.26-00 010-0000-372.26-00 010-0000-372.26-00	TRAFFIC SIGNAL VIOL.-OCT TRAFFIC SIGNAL VIOL.-NOV TRAFFIC SIGNAL VIOL.-DEC TRAFFIC SIGNAL VIOL.-JAN		14,735.40 14,577.00 15,455.40 14,500.20	
						VENDOR TOTAL *	59,268.00	
0001698 9433	00	REGIONAL NEWS PI1378 056105	00	02/25/2010	010-9450-464.42-30	ORLAND DIRECTORY AD	555.00	
						VENDOR TOTAL *	555.00	
0001479 505428773	00	RICOH AMERICAS CORPORATION PI1375 056089	00	02/02/2010	010-1100-413.60-10	TONER	137.50	
						VENDOR TOTAL *	137.50	
0010116 54390560	00	RIEDEL SHOES INC PI1449 055431	00	12/30/2009	283-4002-451.90-50	ICE SKATE LACES	637.70	
						VENDOR TOTAL *	637.70	
0008040 228438	00	ROBBINS,SCHWARTZ,NICHOLAS, PI1365 055880	00	02/11/2010	010-0000-499.32-10	JANUARY LEGAL	2,505.75	
						VENDOR TOTAL *	2,505.75	
0011524 02/02/10	00	SARCHET, GREG PI1384 056121	00	02/02/2010	010-9450-464.32-80	3/21 VIENNA WALTZ	400.00	
						VENDOR TOTAL *	400.00	
0002824 02/22/10	00	SBOC PI1396 056167	00	02/22/2010	010-2002-416.29-10	MARCH TRNG-5 EMPLOYEES	760.00	
						VENDOR TOTAL *	760.00	
0010072 5183	00	SC-INTEGRITY PI1411 056223	00	03/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010072	00	SC-INTEGRITY						
						VENDOR TOTAL *	69.95	
0001579 02/12/10	00	SCOTTSDALE INSURANCE CO. PI1344 045727	00	02/12/2010	092-0000-499.52-31	POINDEXTER/LAKOMY	5,907.30	
						VENDOR TOTAL *	5,907.30	
0010626 02/26/10	00	SHEVTSOV, SERGEY PI1379 056106	00	02/26/2010	283-4002-451.90-20	1/8-2/26	2,052.00	
						VENDOR TOTAL *	2,052.00	
0007968 79460	00	SIDWELL PI1446 056255	00	02/25/2010	031-6001-433.29-30	2009 COOK CTY LEASE ATLAS	380.00	
						VENDOR TOTAL *	380.00	
0011152 4397	00	SIGN CONTRACTORS CORPORATION PI1417 055398	00	02/16/2010	010-8700-464.60-99	HISTORIC MARKER PGM	1,280.00	
						VENDOR TOTAL *	1,280.00	
0001887 32187	00	SIGN MASTERS PI1418 055492	00	02/18/2010	010-7002-421.60-45	LTR/STRIPE #12/25-PARTIAL	570.28	
						VENDOR TOTAL *	570.28	
0002244 621	00	SIR SPEEDY PRINTING #6129 PI1390 056154	00	02/17/2010	010-9450-464.60-20	CHEF'S AUCTION PGMS	320.46	
						VENDOR TOTAL *	320.46	
0009700 2697	00	SOUTHSIDE PREFERRED DOOR PI1368 056035	00	02/16/2010	010-5001-431.43-10	DOOR REPAIRS	90.00	
						VENDOR TOTAL *	90.00	
0005002 000517456	00	SOUTHTOWN PAINT & WALLPAPER CO PI1358 055678	00	02/19/2010	283-4007-451.61-30	PAINT-S.PLEX GYMNAS TIC RM	19.95	
						VENDOR TOTAL *	19.95	
0002455 0504234	00	SOUTHTOWN STAR PI1412 056282	00	03/10/2010	010-1100-413.29-30	3/24/10-3/23/11-VLAZNY	169.00	
						VENDOR TOTAL *	169.00	
0007207 10234599	00	STANDARD AND POOR'S PI1367 056017	00	02/02/2010	515-0000-499.70-99	GO 2010 REF BOND SVCS	EFT:	12,000.00
						VENDOR TOTAL *	.00	12,000.00
0005877 900727952	00	STANLEY ACCESS TECHNOLOGIES PI1387 056145	00	02/02/2010	283-4007-451.43-10	DOOR REPAIRS	193.50	
						VENDOR TOTAL *	193.50	
0009489 5973	00	STARFISH AQUATICS INSTITUTE PI1403 056196	00	02/17/2010	283-4005-451.29-20	LIFEGUARD/FACILITY AUDITS	3,000.00	
						VENDOR TOTAL *	3,000.00	
3333333	00	SUSAN BARTHEL						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333	00	SUSAN BARTHEL						
SUSAN BARTHEL			00	03/11/2010	026-0000-322.90-01	REF. METRA \$	10.00	
						VENDOR TOTAL *	10.00	
0001824	00	TAYLOR RENTAL CENTER, INC.						
41273		PI1391 056156	00	02/17/2010	010-9450-464.44-90	PLATE/SILVERWARE-CHEF'S	200.00	
41274		PI1392 056156	00	02/17/2010	010-9450-464.44-90	TABLE RENTALS-CHEF'S AUC.	277.50	
						VENDOR TOTAL *	477.50	
0004906	00	TEMCO MACHINERY						
AT19196		PI1340 056129	00	01/12/2010	010-5006-431.61-80	MANIFOLD	577.60	
						VENDOR TOTAL *	577.60	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
63199		PI1329 055562	00	03/01/2010	010-5006-431.61-80	WHEEL COVER	EFT:	27.29
63173		PI1347 055562	00	02/25/2010	010-5006-431.61-80	SHIFTER CABLE	EFT:	50.87
						VENDOR TOTAL *	.00	78.16
0010737	00	TIMBER VIEW R.V. CENTER, INC.						
02/16/10		PI1380 056116	00	02/16/2010	010-5006-431.61-71	GREASE SEAL	12.40	
						VENDOR TOTAL *	12.40	
0001846	00	TOURES LANDSCAPE						
02/19/10			00	03/11/2010	010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL	1,337.92	
03/04/10			00	03/11/2010	010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL	1,155.83	
						VENDOR TOTAL *	2,493.75	
0011069	00	UNITED GYMNASTICS ACADEMY						
02/23/10		PI1354 055601	00	02/23/2010	283-4007-451.90-20	1/4-2/27	EFT:	6,056.25
02/23/10		PI1355 055601	00	02/23/2010	283-4007-451.90-20	1/4-2/27	EFT:	5,630.02
02/23/10		PI1356 055601	00	02/23/2010	283-4007-451.90-20	1/4-2/27	EFT:	1,183.20
						VENDOR TOTAL *	.00	12,869.47
0004626	00	UNITED STATES CONFERENCE OF						
36808		PI1343 056214	00	01/29/2010	010-1500-411.29-20	2010 DUES-MCLAUGHLIN	5,269.00	
						VENDOR TOTAL *	5,269.00	
0008489	00	UNITED STATES TREASURY						
20100305		PR0305	00	03/05/2010	010-0000-206.10-00	03/05 BWPR SOC SEC TAXES	CHECK #: 202169	67,092.74
20100305		PR0305	00	03/05/2010	010-0000-206.20-00	03/05 BWPR MEDICARE TAXES	CHECK #: 202170	22,905.38
20100305		PR0305	00	03/05/2010	010-0000-206.50-00	03/05 BWPR FEDERAL TAX	CHECK #: 202171	93,374.75
						VENDOR TOTAL *	.00	183,372.87
3333333	00	VEDA NEWMAN						
VEDA NEWMAN			00	03/11/2010	010-0000-372.25-00	REF. DUP. TICKET PMT.	100.00	
						VENDOR TOTAL *	100.00	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05250		PI1346 055236	00	02/08/2010	031-1400-415.32-80	WATER SVC AGREEMENT	2,351.26	
						VENDOR TOTAL *	2,351.26	
0008114	00	VILLAGE SQUARE ELECTRIC, INC.						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0008114 03/04/10 02/19/10	00	VILLAGE SQUARE ELECTRIC, INC.		00 03/11/2010 00 03/11/2010	010-5002-431.42-20 010-5002-431.42-20	2/22 & 2/25 SNOW REMOVAL 2/9 & 2/10 SNOW REMOVAL	997.50 997.50	
						VENDOR TOTAL *	1,995.00	
0003326 02/17/10	00	VISION SERVICE PLAN		PI1366 055902 00 02/17/2010	092-0000-499.53-30	MARCH	EFT:	4,198.68
						VENDOR TOTAL *	.00	4,198.68
0009664 648420-0 646499-0 648251-0 646498-0 638011-0 639931-0 646512-0 639924-0 646329-0 646329-1 630468/C630468 646329-0 649691-0 638011-0 638011-0 630468/C630468 633687-0	00	WAREHOUSE DIRECT		PI1331 056182 00 03/01/2010 PI1395 056161 00 02/25/2010 PI1397 056181 00 02/26/2010 PI1394 056160 00 02/25/2010 PI1369 056048 00 02/18/2010 PI1376 056093 00 02/19/2010 PI1441 056162 00 02/25/2010 PI1438 056092 00 02/19/2010 PI1381 056117 00 02/25/2010 PI1383 056117 00 02/26/2010 PI1435 055999 00 02/11/2010 PI1382 056117 00 02/25/2010 PI1332 056198 00 03/01/2010 PI1370 056048 00 02/18/2010 PI1371 056048 00 02/18/2010 PI1436 055999 00 02/11/2010 PI1437 055999 00 02/15/2010	010-1100-413.29-99 010-1100-413.60-10 010-1200-414.60-10 010-2001-416.60-10 010-2100-424.60-10 021-9100-500.60-10 031-1400-415.60-10 031-6001-433.60-10 283-4001-451.60-10 283-4001-451.60-10 283-4001-451.60-10 283-4002-451.90-46 283-4003-451.60-10 283-4003-451.60-10 283-4003-451.64-70 283-4007-451.60-10 283-4007-451.60-10	PAPER FILE FOLDERS SUPPLIES SUPPLIES SUPPLIES SUPPLIES TAPE SUPPLIES SUPPLIES SUPPLIES SUPPLIES/CR APPLIED SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES/CR APPLIED PAPER	10.76 29.51 281.56 92.45 9.26 33.33 1.62 79.80 26.19 5.58 81.96 16.04 121.77 104.00 98.45 62.57 30.95	
						VENDOR TOTAL *	1,085.80	
0008157 79010	00	WASHBURN MACHINERY		PI1362 055807 00 02/24/2010	283-4007-451.61-70	SVC CALL-WASHER	199.00	
						VENDOR TOTAL *	199.00	
0001894 1892004-2009-0	00	WASTE MANAGEMENT OF IL		PI1328 055497 00 03/01/2010	031-1400-415.42-10	FEBRUARY	408,396.80	
						VENDOR TOTAL *	408,396.80	
0011501 02/19/10 03/04/10	00	WESTERN STATES		00 03/11/2010 00 03/11/2010	010-5002-431.42-20 010-5002-431.42-20	2/9 & 2/10 SNOW REMOVAL 2/22 & 2/25 SNOW REMOVAL	1,019.67 1,005.42	
						VENDOR TOTAL *	2,025.09	
0004388 000176546 000176563	00	WHOLESALE DIRECT, INC.		PI1421 055573 00 02/19/2010 PI1422 055573 00 02/19/2010	010-5006-431.61-80 010-5006-431.61-80	DUPLEX WIRE ROLL CONSPICUITY TAPE	95.15 131.40	
						VENDOR TOTAL *	226.55	
3333333 YASSMEAN ALI	00	YASSMEAN ALI		00 03/11/2010	010-0000-321.99-00	REF. ALARM REG. UNINC. OP	25.00	
						VENDOR TOTAL *	25.00	
0007435	00	ZIEGLER, TONY						

PREPARED 03/11/2010, 16:34:07

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EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007435	00	ZIEGLER, TONY							
02/01/10		PI1361 055775	00	02/01/2010	283-4002-451.90-40	1/11-3/15-2ND HALF	375.00		
						VENDOR TOTAL *	375.00		
						HAND ISSUED TOTAL ***			207,030.44
						EFT TOTAL ***			89,538.69
						TOTAL EXPENDITURES ****	1,073,739.59		296,569.13
					GRAND TOTAL *****				1,370,308.72

PREPARED 03/11/2010, 15:37:18

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EXPENDITURE APPROVAL LIST

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001274 7-001-26784	00	FEDEX		00 03/11/2010	010-1400-415.41-60	DD/AM	49.47	
						VENDOR TOTAL *	49.47	
0001379 03/05/10	00	ILLINOIS DIRECTOR OF EMPLOYMENT		00 03/11/2010	092-0000-499.52-81	4TH QTR 2009 EMP #800850	4,008.00	
						VENDOR TOTAL *	4,008.00	
0001867 0000612261090 0000612261080 0000612261060	00	UNITED PARCEL SERVICE		00 03/11/2010 00 03/11/2010 00 03/11/2010	010-7002-421.41-60 010-7002-421.41-60 010-7002-421.41-60	2/23-2/24 2/16 2/4	32.39 49.51 37.99	
						VENDOR TOTAL *	119.89	
0001884 1-9990011-00	00	VILLAGE OF OAK LAWN		00 03/11/2010	031-1400-415.41-40	FEBRUARY	328,162.56	
						VENDOR TOTAL *	328,162.56	
						TOTAL EXPENDITURES ****	332,339.92	
					GRAND TOTAL	*****		332,339.92

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001376 349-7787	00	AT & T		00 03/04/2010	010-0000-499.41-10	1/23-2/22-POLICE LINE	67.91	
						VENDOR TOTAL *	67.91	
0011177	00	CALL ONE						
1010-7386-0000			00	03/03/2010	010-0000-499.41-10	1/15-2/14	7,848.61	
1010-7386-0000			00	03/03/2010	031-6001-433.41-10	1/15-2/14	132.05	
1010-7386-0000			00	03/03/2010	031-6002-433.41-10	1/15-2/14	215.24	
1010-7386-0000			00	03/03/2010	031-6003-433.41-10	1/15-2/14	19.37	
1010-7386-0000			00	03/03/2010	283-4001-451.41-10	1/15-2/14	335.29	
1010-7386-0000			00	03/03/2010	283-4003-451.41-10	1/15-2/14	113.56	
1010-7386-0000			00	03/03/2010	283-4005-451.41-10	1/15-2/14	161.42	
1010-7386-0000			00	03/03/2010	283-4007-451.41-10	1/15-2/14	358.39	
						VENDOR TOTAL *	9,183.93	
0001165	00	COM ED						
3641124006			00	03/03/2010	010-2100-424.41-30	12/30/09-1/29/10	8,699.03	
22590-55057			00	03/03/2010	010-5002-431.41-30	12/31/09-1/29/10	3,461.84	
30620-20038			00	03/03/2010	010-5002-431.41-30	12/30/09-1/29/10	12,358.30	
1463077019			00	03/03/2010	010-9450-464.41-30	12/17/09-1/20/10	500.08	
1226049002			00	03/03/2010	021-9100-500.41-30	12/17/09-1/20/10	2,032.26	
0059111045			00	03/03/2010	026-0000-498.41-30	12/30/09-1/29/10	53.00	
0243059109			00	03/03/2010	026-0000-498.41-30	12/30/09-1/29/10	494.82	
0433164053			00	03/03/2010	026-0000-498.41-30	12/30/09-1/29/10	21.02	
0975587001			00	03/03/2010	026-0000-498.41-30	12/30/09-1/29/10	1,791.32	
1563088103			00	03/03/2010	026-0000-498.41-30	12/30/09-1/29/10	612.01	
0473344008			00	03/03/2010	283-4003-451.41-30	12/31/09-1/30/10	26.26	
0473345005			00	03/03/2010	283-4003-451.41-30	12/31/09-1/30/10	155.71	
1227505009			00	03/03/2010	283-4003-451.41-30	12/30/09-1/29/10	220.53	
						VENDOR TOTAL *	30,426.18	
0009099	00	COMCAST,CK GRP-A						
879840124005524PI1180	055522		00	02/22/2010	021-9100-500.41-80	3/1-3/31	59.38	
						VENDOR TOTAL *	59.38	
0009099	00	COMCAST,CK GRP-B						
879840124076105PI1181	055764		00	02/24/2010	283-4001-451.42-61	3/1-3/29-CAC	64.33	
						VENDOR TOTAL *	64.33	
0011023	00	EXELON ENERGY						
0858025028			00	03/03/2010	283-4007-451.41-30	12/31/09-2/1/10	8,814.67	
						VENDOR TOTAL *	8,814.67	
0001274	00	FEDEX						
9-503-92164			00	03/04/2010	010-0000-499.84-99	LP	11.82	
9-503-92164			00	03/04/2010	010-1400-415.41-60	DD	21.51	
9-503-92164			00	03/04/2010	010-2003-416.41-60	KL	15.66	
						VENDOR TOTAL *	48.99	
0004348	00	MARCUS THEATRES CORPORATION						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0004348 03/03/10	00	MARCUS THEATRES CORPORATION	00	03/03/2010	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
VENDOR TOTAL *							2,800.00	
0001601 2630940	00	NICOR	00	03/03/2010	010-2100-424.41-70	12/21/09-1/20/10 - PD	5,293.72	
3144602			00	03/03/2010	010-2100-424.41-70	12/21/09-1/21/10 - FLC	4,326.44	
4284883			00	03/03/2010	026-0000-498.41-70	1/5-2/3	578.29	
2742855			00	03/03/2010	031-6002-433.41-70	12/29/09-1/27/10	328.76	
2833428			00	03/03/2010	031-6002-433.41-70	1/4-2/2	259.60	
2838662			00	03/03/2010	031-6002-433.41-70	12/31/09-1/29/10	1,397.09	
3356899			00	03/03/2010	031-6002-433.41-70	12/22/09-2/22/10	199.56	
3467534			00	03/03/2010	031-6002-433.41-70	12/28/09-1/25/10	247.72	
3475966			00	03/03/2010	031-6002-433.41-70	12/31/09-1/29/10	158.02	
3493605			00	03/03/2010	031-6002-433.41-70	12/18/09-1/20/10	121.58	
3607135			00	03/03/2010	031-6002-433.41-70	1/8/10-2/5/10	108.20	
3626231			00	03/03/2010	031-6002-433.41-70	12/18/09-1/20/10	75.13	
3626352			00	03/03/2010	031-6002-433.41-70	12/17/09-1/19/10	125.19	
4237796			00	03/03/2010	031-6002-433.41-70	1/15-2/16	185.86	
4285752			00	03/03/2010	031-6002-433.41-70	12/29/09-1/27/10	351.90	
3562133			00	03/03/2010	283-4003-451.41-70	12/2/09-2/1/10	574.95	
3891315			00	03/03/2010	283-4007-451.41-70	1/8-2/5	6,793.85	
VENDOR TOTAL *							21,125.86	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	03/04/2010	010-1100-413.41-10	1/14-2/13	21.14	
580475682-00002			00	03/04/2010	010-1101-413.41-10	1/14-2/13	63.96	
580475682-00002			00	03/04/2010	010-1400-415.41-10	1/14-2/13	.76	
580475682-00001			00	03/04/2010	010-2002-416.60-45	QUINN EQUIP NEVER PD	247.39	
580475682-00001			00	03/04/2010	010-2002-416.41-10	1/14-2/13	474.73	
580475682-00001			00	03/04/2010	010-2003-416.41-10	1/14-2/13	29.26	
580475682-00003			00	03/04/2010	010-2100-424.60-45	EQUIP. -WOKURKA	224.97	
580475682-00003			00	03/04/2010	010-2100-424.41-10	1/14-2/13	350.60	
580475682-00005			00	03/04/2010	010-5001-431.41-10	1/14-2/13	186.42	
580475682-00005			00	03/04/2010	010-5006-431.41-10	1/14-2/13	108.97	
580475682-00002			00	03/04/2010	010-7002-421.41-10	1/14-2/13	30.29	
580475682-00004			00	03/04/2010	010-7002-421.41-10	1/14-2/13	1,141.87	
580475682-00004			00	03/04/2010	010-7002-421.60-45	EQUIPMENT	58.26	
580475682-00002			00	03/04/2010	021-9100-500.41-10	1/14-2/13	25.59	
580475682-00005			00	03/04/2010	031-6001-433.41-10	1/14-2/13	179.12	
580475682-00006			00	03/04/2010	283-4001-451.41-10	1/14-2/13	567.69	
580475682-00003			00	03/04/2010	283-4003-451.41-10	1/14-2/13	315.54	
580475682-00003			00	03/04/2010	283-4003-451.60-45	EQUIP. -COUCH	224.97	
VENDOR TOTAL *							4,251.53	
0001894	00	WASTE MANAGEMENT OF IL						
1884373-2009-9	PI1179	055497	00	02/01/2010	031-1400-415.42-10	JANUARY	408,341.15	
VENDOR TOTAL *							408,341.15	
TOTAL EXPENDITURES ****							485,183.93	

PREPARED 03/05/2010, 11:06:04

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Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 03/05/2010

CHECK DATE: 03/05/2010

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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

0001894 00

GRAND TOTAL *****

485,183.93

PREPARED 03/04/2010, 8:34:48

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 03/05/2010

CHECK DATE: 03/05/2010

PAGE 1

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009156 20100305	00	HARTFORD LIFE ANNUITIES PR0305		00 03/05/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,408.88
						VENDOR TOTAL *	.00	13,408.88
0003929 20100305	00	ICMA RETIREMENT TRUST - 457 PR0305		00 03/05/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,231.00
						VENDOR TOTAL *	.00	1,231.00
0005974 20100305	00	ORLAND PARK POLICE SUPERVISORS PR0305		00 03/05/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
						VENDOR TOTAL *	.00	340.00
0003931 20100305	00	USCM CLEARING ACCOUNT PR0305		00 03/05/2010	010-0000-206.71-00	PAYROLL SUMMARY	EFT:	5,990.20
						VENDOR TOTAL *	.00	5,990.20
						EFT TOTAL ***		20,970.08
						TOTAL EXPENDITURES ****	.00	20,970.08
					GRAND TOTAL	*****		20,970.08

PREPARED 03/02/2010, 10:11:29

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 03/02/2010

CHECK DATE: 03/02/2010

PAGE 1

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
0001613	00	UNITED STATES POSTAL SERVICE						
02/18/10		PI1178 056065 00 02/18/2010			010-7002-421.41-60	POSTAGE-ACCT # 48991550	3,000.00	
						VENDOR TOTAL *	3,000.00	
						TOTAL EXPENDITURES ****	3,000.00	
					GRAND TOTAL	*****		3,000.00