

BANK: 00 VILLAGE OF ORLAND PARK DEPOSITORY ACCT EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: AFSCME COUNCIL 31 1527	3,056.40	3927	PAYMENT DATE: 11/25/2009	TRACE #: 07192390000001 3,056.40	20091125
EFT TOTAL:	3,056.40			3,056.40	
VENDOR: FORT DEARBORN LIFE 1528	7,220.14	8534	PAYMENT DATE: 11/25/2009	TRACE #: 07192390000002 7,220.14	11/24/09
EFT TOTAL:	7,220.14			7,220.14	
VENDOR: HARTFORD LIFE ANNUITIES 1529	20,725.45	9156	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000003 20,725.45	20091125
EFT TOTAL:	20,725.45			20,725.45	
VENDOR: I.B.E.W. LOCAL 134 1530	436.62	5704	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000004 436.62	20091125
EFT TOTAL:	436.62			436.62	
VENDOR: ICMA RETIREMENT TRUST - 457 1531	1,260.24	3929	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000005 1,260.24	20091125
EFT TOTAL:	1,260.24			1,260.24	
VENDOR: IUOE LOCAL 399 1532	910.00	6056	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000006 910.00	20091125
EFT TOTAL:	910.00			910.00	
VENDOR: METROPOLITAN ALLIANCE OF POLICE 1533	2,052.00	6154	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000007 2,052.00	20091125
EFT TOTAL:	2,052.00			2,052.00	
VENDOR: NATIONAL GUARDIAN LIFE INSURANCE 1534	214.89	1293	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000008 214.89	20091125
EFT TOTAL:	214.89			214.89	
VENDOR: NCPERS GROUP LIFE INSURANCE 1535	736.00	3934	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000009 736.00	20091125
EFT TOTAL:	736.00			736.00	
VENDOR: ORLAND PARK POLICE SUPERVISORS 1536	190.00	5974	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000010 190.00	20091125
EFT TOTAL:	190.00			190.00	
VENDOR: USCM CLEARING ACCOUNT 1537	14,758.14	3931	PAYMENT DATE: 11/25/2009	TRACE #: 071923900000011 14,758.14	20091125
EFT TOTAL:	14,758.14			14,758.14	
FINAL TOTALS:	51,559.88			51,559.88	
TOTAL EFT COUNTS:	11				

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0001037	00	ACCURATE OFFICE SUPPLY							
103133		PI1017 054995 00		11/09/2009	010-1100-413.60-10	PAPER/CALENDARS/CDRS	78.17		
103935		PI1018 054995 00		11/16/2009	010-1100-413.60-10	DESK PAD	9.86		
103600		PI1027 055056 00		11/12/2009	010-1200-414.60-10	CALENDRS/BATTERIES/SUPPLY	270.22		
103907		PI1028 055056 00		11/13/2009	010-1200-414.60-10	AUDIO CASSETTES	13.65		
104670		PI1029 055056 00		11/20/2009	010-1200-414.60-10	WEEKLY APPT. BOOK	14.62		
97540		PI1076 054942 00		09/23/2009	010-1200-414.60-10	INK CARTRIDGE	129.65		
104211		PI1033 055079 00		11/17/2009	010-1400-415.60-10	SUPPLIES	21.92		
101807		PI0961 054898 00		10/28/2009	010-2100-424.60-10	SUPPLIES	57.63		
102108		PI0963 054898 00		10/29/2009	010-2100-424.60-10	DESKPAD CALENDAR	14.89		
103267		PI1387 055002 00		11/10/2009	010-2100-424.60-10	BUS. CARD HOLDER	11.15		
104211		PI1034 055079 00		11/17/2009	031-1400-415.60-10	SUPPLIES	37.93		
101807		PI0962 054898 00		10/28/2009	283-4003-451.60-10	SUPPLIES	110.86		
103134		PI1386 055002 00		11/09/2009	283-4003-451.60-10	KEYBOARD TRAY	337.50		
103135		PI1019 055009 00		11/09/2009	283-4007-451.60-10	PLANNERS/CALENDARS/BAGS	168.44		
103373		PI1020 055009 00		11/10/2009	283-4007-451.60-10	DESKPAD CALENDAR	16.88		
103245		PI1021 055010 00		11/09/2009	283-4007-451.60-45	SHREDDER	412.00		
104094		PI1031 055077 00		11/17/2009	283-4007-451.60-10	SUPPLIES	449.06		
105020		PI1032 055077 00		11/23/2009	283-4007-451.60-10	LAMINATING POUCHES	33.50		
104621		PI1042 055141 00		11/19/2009	283-4007-451.60-10	PAPER/LABELS	358.68		
						VENDOR TOTAL *	2,546.61		
0009881	00	ALLIED BENEFIT SYSTEMS							
0000165721		PI0996 050797 00		11/12/2009	092-0000-499.32-80	DECEMBER	175.25		
						VENDOR TOTAL *	175.25		
0001059	00	AMBASSADOR CAR CARRIERS, INC.							
11/01/09		PI0981 050573 00		11/01/2009	010-5006-431.43-41	SEPT/OCT TOWING	309.00		
						VENDOR TOTAL *	309.00		
0001065	00	AMERICAN PLANNING ASSOC.							
201515-091001		PI0969 055012 00		10/07/2009	010-2003-416.29-20	1/1/10-12/31/10-FLOM	288.00		
176007-091001		PI0974 055135 00		10/07/2009	010-2003-416.29-20	1/1/10-12/31/10-PITPOS	263.00		
						VENDOR TOTAL *	551.00		
0003256	00	AMERICAN VAN INC.							
421606		PI1016 054993 00		11/05/2009	010-5006-431.60-45	TRUCK RACKS	784.64		
						VENDOR TOTAL *	784.64		
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING							
2611		PI1002 051259 00		11/05/2009	282-0000-499.32-80	TRIANGLE REDEV.-OCT.	EFT:	2,281.25	
						VENDOR TOTAL *	.00	2,281.25	
0004730	00	ANSWER NATIONAL, INC.							
786745-1009		PI1089 051542 00		10/15/2009	010-1500-411.29-30	OCTOBER	59.50		
786745-1109		PI1150 051542 00		11/15/2009	010-1500-411.29-30	NOVEMBER	57.25		
						VENDOR TOTAL *	116.75		
0008231	00	APPLE CHEVROLET							
211799		PI0953 050574 00		10/14/2009	010-5006-431.61-80	VALVE	25.84		

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0008231	00	APPLE CHEVROLET							
212333		PI0982 050574	00	11/02/2009	010-5006-431.61-80	DEFLECTOR/LINER	82.73		
212409		PI0983 050574	00	11/04/2009	010-5006-431.61-80	FENDER LINER RETAINERS	32.08		
212461		PI0984 050574	00	11/04/2009	010-5006-431.61-80	VALVE/GASKET/FLUID	147.77		
CVCS167280		PI0985 050574	00	11/05/2009	010-5006-431.43-40	MISC REPAIRS	738.20		
212536		PI0986 050574	00	11/06/2009	010-5006-431.61-80	ARM	30.05		
212599		PI0987 050574	00	11/10/2009	010-5006-431.61-80	SEAL KITS	76.20		
212643		PI0988 050574	00	11/11/2009	010-5006-431.61-80	PLUGS	21.90		
CVCS167727		PI0989 050574	00	11/12/2009	010-5006-431.43-40	MISC REPAIRS	157.47		
212722		PI0990 050574	00	11/13/2009	010-5006-431.61-80	POWER STEERING HOSE	30.18		
						VENDOR TOTAL *	1,342.42		
8888888	00	ARTHUR LIUKYS							
16392			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	72.00		
						VENDOR TOTAL *	72.00		
0007138	00	AUBIN, PAUL							
11/11/09		PI1006 051921	00	11/11/2009	010-8000-464.29-70	JULY-SEPT 2009	450.00		
						VENDOR TOTAL *	450.00		
0009754	00	B & W CONTROL SYSTEMS INTEGRATION							
0146667		PI0973 055120	00	10/22/2009	031-6002-433.43-20	SCADA RADIO COMM. CHANGES	2,230.60		
						VENDOR TOTAL *	2,230.60		
0009775	00	B.I. EQUIPMENT RENTAL							
02-056396-01		PI1025 055037	00	11/06/2009	031-6003-433.60-45	HEDGE TRIMMER	243.56		
02-056210-01		PI0972 055060	00	10/27/2009	283-4005-451.60-40	HEDGE TRIMMERS/BLOWERS	1,234.64		
						VENDOR TOTAL *	1,478.20		
0011328	00	BATTERY SOLUTIONS							
B65447		PI0951 054994	00	09/22/2009	010-1100-413.84-95	BATTERY RECYCLING	EFT:	6.00	
B67016		PI0968 054994	00	10/19/2009	010-1100-413.84-95	LAMP RECYCLING	EFT:	11.00	
						VENDOR TOTAL *	.00	17.00	
0007841	00	BLACK DIRT, INC.							
12932		PI0970 055050	00	10/19/2009	010-5002-431.63-30	DIRT	70.00		
						VENDOR TOTAL *	70.00		
0009233	00	BOB'S CAR CARE							
11/03/09		PI1014 054973	00	11/03/2009	010-5006-431.43-40	AUTO DETAILING	125.00		
						VENDOR TOTAL *	125.00		
0010173	00	BOSACK, LINDA							
11/19/09		PI1015 054975	00	11/19/2009	283-4002-451.90-20	10/1-11/19	1,902.00		
						VENDOR TOTAL *	1,902.00		
0008002	00	BRIGHT IDEAS, INC.							
760		PI1100 055059	00	10/06/2009	010-9450-464.60-99	2009 RAVINIA/CENT. DECOR.	12,468.50		
						VENDOR TOTAL *	12,468.50		
0005601	00	BROIDA AND ASSOCIATES							

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005601	00	BROIDA AND ASSOCIATES						
213		PI1046 055200	00	11/02/2009	010-8000-464.32-10	10/8 LEGAL SVCS	390.00	
						VENDOR TOTAL *	390.00	
0010069	00	BUFORD LAW OFFICE, LLC						
13052		PI0959 051393	00	10/01/2009	054-0000-499.84-80	0FZ0036	EFT:	435.00
13092		PI1003 051393	00	11/03/2009	054-0000-499.84-80	0FZ0015, 0036	EFT:	285.00
13093		PI1004 051393	00	11/03/2009	054-0000-499.84-80	0FZ0015, 0036	EFT:	360.00
						VENDOR TOTAL *	.00	1,080.00
0009238	00	BURRIS EQUIPMENT						
PS48311		PI0976 050486	00	11/06/2009	010-5006-431.61-71	SWITCH	24.20	
PS48417		PI0977 050486	00	11/06/2009	010-5006-431.61-71	PART	119.45	
						VENDOR TOTAL *	143.65	
0007343	00	CARQUEST						
2543-136589		PI0978 050487	00	11/06/2009	010-5006-431.61-80	SWAY BAR LINK	4.99	
2543-137176		PI0979 050487	00	11/11/2009	010-5006-431.61-80	BRACKETS	9.16	
2543-137177		PI0980 050487	00	11/11/2009	010-5006-431.61-80	BRACKETS	11.45	
						VENDOR TOTAL *	25.60	
0008733	00	CASE LOTS						
018686		PI0955 050658	00	10/27/2009	283-4003-451.61-99	ICE MELT	921.20	
018871		PI0992 050658	00	11/03/2009	283-4003-451.61-99	ICE MELT	921.20	
						VENDOR TOTAL *	1,842.40	
0002830	00	CDW GOVERNMENT, INC.						
QSR3796		PI1009 054909	00	11/03/2009	010-1101-499.60-15	BACKUP SOFTWARE	EFT:	710.00
QSR5247		PI1011 054960	00	11/03/2009	010-1101-499.60-11	THERMAL CPU PASTE	EFT:	15.85
QTR4738		PI1012 054960	00	11/09/2009	010-1101-499.60-11	CABLE KIT	EFT:	31.99
QTL2252		PI1022 055021	00	11/06/2009	010-1101-421.60-11	HARD DRIVE	EFT:	48.05
QWM7414		PI1039 055117	00	11/18/2009	010-1101-499.61-35	NETWORK BACKUP MEDIA	EFT:	1,302.90
QWT5001		PI1040 055117	00	11/18/2009	010-1101-499.61-35	DATA CARTRIDGES	EFT:	204.42
						VENDOR TOTAL *	.00	2,313.21
0006850	00	CENTRAL PARTS WAREHOUSE						
129328A		PI0991 050601	00	11/06/2009	010-5006-431.61-72	D/S RECEIVER MOUNT	109.19	
						VENDOR TOTAL *	109.19	
0003696	00	CHESTNUT RIDGE FOAM, INC.						
60554		PI1007 054731	00	11/05/2009	010-7002-421.60-90	PRISONER CELL MATTRESS	139.32	
60561		PI1008 054826	00	11/05/2009	010-7002-421.60-90	PRISONER CELL MATTRESSES	278.64	
						VENDOR TOTAL *	417.96	
0005732	00	CHICAGO DRIVELINE, INC.						
47291		PI1013 054966	00	11/03/2009	010-5006-431.43-40	U-JOINT INSTALL	177.58	
						VENDOR TOTAL *	177.58	
0011449	00	CHICAGO GREEN OFFICE						
500000261		PI1038 055090	00	11/18/2009	283-4001-451.60-10	SUPPLIES	356.13	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011449	00	CHICAGO GREEN OFFICE							
500000262		PI1037 055089	00	11/18/2009	283-4007-451.60-10	CONSTRUCTION PAPER	312.40		
						VENDOR TOTAL *	668.53		
0003313	00	CHICAGO SOUTHLAND CONVENTION &							
09/29/09		PI0950 054943	00	09/29/2009	010-1200-414.29-99	9/16 MTG/LUNCHEON-LAMARGO	35.00		
						VENDOR TOTAL *	35.00		
0001144	00	CHICAGO TRIBUNE							
71681812		PI0999 050989	00	11/26/2009	283-4007-451.29-30	11/27/09-1/21/10	46.00		
						VENDOR TOTAL *	46.00		
0010945	00	CHOICEPOINT SERVICES, INC							
391905		PI1375 051355	00	10/31/2009	010-1100-413.29-50	DRUG TESTING	41.00		
391905		PI1376 051355	00	10/31/2009	010-1100-413.29-51	DRUG TESTING	327.50		
						VENDOR TOTAL *	368.50		
0009826	00	CHOTT PIANO SERVICE							
11/12/09		PI1365 055173	00	11/12/2009	283-4002-451.90-50	PIANO TUNING	115.00		
12/01/09		PI1373 055173	00	12/01/2009	283-4002-451.90-50	PIANO DOLLIE	485.00		
						VENDOR TOTAL *	600.00		
9999999	00	CHOW, DEBBIE							
000178480		UT	00	00/00/0000	031-0000-227.10-00	UB CR REFUND-FINALS	13.18		
						VENDOR TOTAL *	13.18		
0004679	00	CHRISTOPHER B. BURKE							
88754		PI0949 051509	00	07/21/2009	010-2001-416.32-50	ENGR SVCS-5/31-6/27/09	8,500.00		
90746		PI0960 051509	00	10/09/2009	010-2001-416.32-50	ENGR SVCS-8/30-9/26/09	8,500.00		
90747		PI1005 051509	00	11/09/2009	010-2001-416.32-50	ENGR SVCS-9/27-10/31/09	8,500.00		
90192		PI0952 028395	00	10/07/2009	054-0000-419.71-25	151ST ST-8/30-9/26/09	6,155.50		
90757		PI0975 028395	00	11/09/2009	054-0000-419.71-25	151ST ST-9/27-10/31/09	9,474.50		
						VENDOR TOTAL *	41,130.00		
0007659	00	CLASSROOM DIRECT							
206700888484		PI0957 050933	00	10/20/2009	283-4002-451.90-40	LAMINATING FILM/SUPPLIES	97.98		
206700888484		PI0958 050933	00	10/20/2009	283-4002-451.90-50	LAMINATING FILM/SUPPLIES	109.96		
206700900893		PI0998 050933	00	11/05/2009	283-4002-451.90-40	GLUE	21.96		
						VENDOR TOTAL *	229.90		
0009099	00	COMCAST,CK GRP-A							
879840125017327		PI1146 051080	00	11/09/2009	283-4007-451.42-61	11/16-12/15	61.95		
						VENDOR TOTAL *	61.95		
0009099	00	COMCAST,CK GRP-B							
879840124075864		PI1147 051080	00	11/14/2009	283-4001-451.42-61	11/21-12/20-RDC	64.33		
						VENDOR TOTAL *	64.33		
0009099	00	COMCAST,CK GRP-C							
879840124076105		PI1148 051080	00	11/24/2009	283-4001-451.42-61	11/30-12/29-CAC	64.33		

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009099	00	COMCAST,CK GRP-C							
						VENDOR TOTAL *	64.33		
0009099	00	COMCAST,CK GRP-D							
879840125017274PI1149	051080	00		11/24/2009	283-4007-451.42-61	11/29-12/28	43.58		
						VENDOR TOTAL *	43.58		
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
98867	PI1023	055027	00	11/05/2009	010-1400-415.60-30	COFFEE	111.00		
98998	PI0997	050801	00	11/13/2009	010-7002-421.60-30	COFFEE	81.00		
98867	PI1024	055027	00	11/05/2009	031-1400-415.60-30	COFFEE	111.00		
98780	PI0954	050577	00	10/29/2009	283-4001-451.60-30	COFFEE	45.00		
98990	PI0994	050707	00	11/12/2009	283-4007-451.60-30	COFFEE	81.00		
						VENDOR TOTAL *	429.00		
0003524	00	COMPLETE COLLISION CARE, INC.							
8318	PI1036	055081	00	11/11/2009	010-5006-431.43-40	MISC REPAIRS	EFT:	204.62	
						VENDOR TOTAL *	.00		204.62
0010789	00	COMPUTER EXPLORERS							
1028	PI1045	055176	00	11/16/2009	283-4002-451.90-20	OCT-NOV CLASS	74.00		
						VENDOR TOTAL *	74.00		
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT							
2009-3	PI1091	051734	00	10/01/2009	010-5002-431.43-70	7/1/09-9/30/09	5,923.50		
						VENDOR TOTAL *	5,923.50		
0010201	00	COSTCO WHOLESALE							
067838	PI0971	055058	00	10/19/2009	010-1200-414.60-30	CAKE-SR COFFEE	52.97		
015834	PI1043	055165	00	11/16/2009	010-1500-411.60-30	FOOD-CHAMBER RECEPTION	90.24		
065675	PI1026	055041	00	11/03/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	12.98		
007714	PI1030	055075	00	11/10/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	19.47		
041108	PI1044	055172	00	11/17/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	23.06		
007859	PI1389	055151	00	11/10/2009	010-9300-499.64-10	CAKES-VET'S DAY CEREMONY	69.96		
009709	PI0993	050693	00	11/11/2009	283-4002-451.90-46	FOOD SUPPLIES-THEATER	43.39		
						VENDOR TOTAL *	312.07		
0011452	00	CROWD CONTROL WAREHOUSE							
20983	PI0964	054939	00	10/30/2009	283-4005-451.60-10	RETRACT. BARRIERS-POOL	47.00		
20983	PI0965	054939	00	10/30/2009	283-4005-451.60-45	RETRACT. BARRIERS-POOL	124.00		
20985	PI0966	054939	00	10/30/2009	283-4005-451.60-10	BARRIER SIGN HOLDER	70.00		
						VENDOR TOTAL *	241.00		
0008900	00	CROWN AWARDS							
30985113	PI1010	054949	00	11/04/2009	283-4007-451.90-43	SPORTS CAMP AWARDS	188.84		
						VENDOR TOTAL *	188.84		
0011403	00	CYLINDERS INCORPORATED							
25504	PI1035	055080	00	11/18/2009	010-5006-431.43-40	DUMP BODY HOIST REPAIR	EFT:	411.45	
						VENDOR TOTAL *	.00		411.45
0010809	00	DAY & ROBERT, P.C.							

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NO	NO	NO						AMOUNT
0010809	00	DAY & ROBERT, P.C.						
23573		PI1378 051511	00	10/31/2009	282-0000-499.32-80	CONDEMNATION SVCS-OCT	19,976.61	
						VENDOR TOTAL *	19,976.61	
0008780	00	DECATUR ELECTRONICS						
00186685		PI0967 054972	00	10/28/2009	010-7002-421.43-20	RADAR UNIT REPAIR	117.50	
						VENDOR TOTAL *	117.50	
0010134	00	DEUTSCH, LEVY & ENGEL						
09/30/09		PI1374 051394	00	09/30/2009	054-0000-499.84-80	0FZ0003, 0010, 0013	EFT:	599.00
10/30/09		PI1377 051394	00	10/30/2009	054-0000-499.84-80	0FZ0003, 0010, 0013	EFT:	225.00
						VENDOR TOTAL *	.00	824.00
9999999	00	DIAMOND GYM						
000185975		UT	00	00/00/0000	031-0000-227.10-00	UB CR REFUND-FINALS	3.12	
						VENDOR TOTAL *	3.12	
0001223	00	DOMINICK'S FINER FOODS, INC.						
437558		PI0956 050728	00	10/23/2009	283-4002-451.90-51	THEATER CONCESSIONS	47.92	
721178		PI0995 050728	00	11/11/2009	283-4002-451.90-51	THEATER CONCESSIONS	14.97	
						VENDOR TOTAL *	62.89	
0002575	00	DREISILKER ELECTRIC MOTORS, INC.						
I669469		PI1000 051208	00	11/10/2009	010-2100-424.61-70	BLOWER PARTS	233.31	
I669674		PI1001 051208	00	11/11/2009	010-2100-424.61-70	PARTS	57.28	
						VENDOR TOTAL *	290.59	
0007733	00	DROP ZONE						
56616		PI1041 055133	00	11/06/2009	283-4003-451.44-55	NOVEMBER	390.00	
						VENDOR TOTAL *	390.00	
0008980	00	DZIERWA, STEVE						
11/11/09		PI1151 051920	00	11/11/2009	010-8000-464.29-70	JULY-SEPT 2009	450.00	
						VENDOR TOTAL *	450.00	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
09-126602		PI1081 050623	00	10/28/2009	031-6002-433.32-90	COLIFORM SAMPLES	378.00	
						VENDOR TOTAL *	378.00	
0011063	00	EV TECHNOLOGIES						
843		PI1075 054935	00	09/15/2009	010-7002-421.43-20	SIREN SYSTEM TEST	EFT:	75.00
869		PI1097 054934	00	10/28/2009	010-7002-421.43-20	RADIO REPAIRS	EFT:	251.20
868		PI1099 054962	00	10/28/2009	010-7002-421.43-20	MISC REPAIRS	EFT:	114.95
875		PI1192 055199	00	11/06/2009	010-7002-421.43-20	ROTATOR LIGHT BAR REPL.	EFT:	564.95
892		PI1193 055207	00	11/23/2009	010-7002-421.43-20	MASTERCOM REPL.	EFT:	864.95
877		PI1194 055208	00	11/10/2009	010-7002-421.43-20	IGNITION SENSING TIMER	EFT:	149.90
894		PI1195 055209	00	11/23/2009	010-7002-421.43-20	MISC REPAIRS	EFT:	68.95
893		PI1196 055210	00	11/23/2009	010-7002-421.43-20	MISC REPAIRS	EFT:	187.50
						VENDOR TOTAL *	.00	2,277.40
0006391	00	FASTENAL COMPANY						

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0006391	00	FASTENAL COMPANY							
ILORL11694	PI1162	054928	00	11/06/2009	031-6002-433.64-40	PAINT/PRIMER	918.63		
						VENDOR TOTAL *	918.63		
0008693	00	FBI/LEEDA							
1777	PI1181	055087	00	11/16/2009	010-7002-421.29-20	2010 DUES-MC CARTHY	50.00		
8106	PI1182	055087	00	11/16/2009	010-7002-421.29-20	2010 DUES-HUGHES	50.00		
						VENDOR TOTAL *	100.00		
0009851	00	FIRST YEARS, INC.							
11/10/09	PI1103	050420	00	11/10/2009	283-4002-451.90-20	11/3-12/8	297.00		
						VENDOR TOTAL *	297.00		
0006445	00	FRAME TECH, INC.							
26710	PI1172	055039	00	11/05/2009	010-5006-431.43-40	STRUT/TIE ROD INST./ALIGN	198.00		
26716	PI1173	055039	00	11/06/2009	010-5006-431.43-40	ALIGNMENT	100.00		
26718	PI1174	055039	00	11/09/2009	010-5006-431.43-40	ALIGNMENT	90.00		
26729	PI1178	055074	00	11/11/2009	010-5006-431.43-40	ALIGNMENT	45.00		
						VENDOR TOTAL *	433.00		
0001294	00	FREEWAY FORD TRUCK SALES, INC.							
358544	PI1133	050606	00	11/05/2009	010-5006-431.61-80	LATCH ASSY/CR APPLIED	41.08		
						VENDOR TOTAL *	41.08		
9999999	00	FRIESEN**, MARK							
000082140	UT		00	00/00/0000	031-0000-227.10-00	UB CR REFUND-FINALS	10.28		
						VENDOR TOTAL *	10.28		
0011472	00	GARCIA, JENNY							
11/23/09	PI1190	055189	00	11/23/2009	283-4002-451.90-20	10/12-12/9	360.00		
						VENDOR TOTAL *	360.00		
0008292	00	GARDA CL GREAT LAKES, INC.							
151-159209	PI1141	050752	00	11/01/2009	010-1400-415.42-90	NOVEMBER	99.82		
151-159209	PI1142	050752	00	11/01/2009	031-1400-415.42-90	NOVEMBER	96.89		
151-159209	PI1143	050752	00	11/01/2009	283-4001-451.42-90	NOVEMBER	96.89		
151-159209	PI1128	050540	00	11/01/2009	283-4007-451.42-90	NOVEMBER	293.60		
						VENDOR TOTAL *	587.20		
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
41893A	PI1095	054730	00	10/16/2009	283-4001-451.60-10	DUPL0 INK/MASTERS	557.67		
						VENDOR TOTAL *	557.67		
0011469	00	GEORGE E. RYDMAN & ASSOC, LTD							
50012	PI1379	055140	00	10/29/2009	282-0000-499.32-80	DISCOVERY DEPOS.-GRIMES	382.63		
50054	PI1380	055140	00	10/30/2009	282-0000-499.32-80	DISC. DEPO.-FRIL./MAROUS	472.24		
50104	PI1388	055140	00	11/03/2009	282-0000-499.32-80	DISCOVERY DEPOS.-RIORDAN	165.86		
						VENDOR TOTAL *	1,020.73		
0005344	00	GEORGIOS							

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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
0005344	00	GEORGIOS						
6073		PI1072 055192	00	02/03/2009	283-4008-451.90-10	DEP.-12/18/09 EVENT	4,000.00	
						VENDOR TOTAL *	4,000.00	
8888888	00	GINA DUDCZYK						
16395			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	10.59	
						VENDOR TOTAL *	10.59	
0005760	00	GORDON FOOD SERVICE, INC.						
768048753		PI1390 055152	00	11/05/2009	010-9300-499.60-99	STEAK FRY SUPPLIES-CR APL	305.70	
768049082		PI1189 055187	00	11/19/2009	010-9450-464.60-99	WINTER FEST. REFRESH.	210.22	
768048407		PI1080 050481	00	10/23/2009	283-4002-451.90-40	SUPPLIES	56.68	
768048940		PI1163 054940	00	11/13/2009	283-4002-451.90-40	TURKEY TROT REFRESHMENTS	190.47	
768048727		PI1381 050469	00	11/04/2009	283-4008-451.90-40	GARAGE SALE CONCESSIONS	220.71	
						VENDOR TOTAL *	983.78	
0001323	00	GRAINGER, INC.						
9113578869		PI1129 050605	00	11/03/2009	283-4007-451.61-30	SHOWER HEAD	33.53	
9116691255		PI1130 050605	00	11/06/2009	283-4007-451.61-30	SHOWER HEADS	67.06	
9116691263		PI1131 050605	00	11/06/2009	283-4007-451.61-30	SHOWER HEADS	167.65	
9116691271		PI1132 050605	00	11/06/2009	283-4007-451.61-30	SEALANT TAPE	1.48	
						VENDOR TOTAL *	269.72	
0001334	00	GREELEY AND HANSEN LLP						
INV-0000299173		PI1102 048667	00	11/02/2009	031-6002-433.70-50	E. RESERVOIR CONST.-OCT.	28,985.80	
						VENDOR TOTAL *	28,985.80	
0008941	00	GUSTAVE A. LARSON COMPANY						
SOH0100471		PI1098 054954	00	10/30/2009	283-4003-451.61-70	ANTIFREEZE FOR CHILLER	331.50	
						VENDOR TOTAL *	331.50	
0005089	00	HAGG PRESS, INC.						
34823		PI1161 054866	00	11/05/2009	283-4007-451.60-20	S.PLEX BROCHURES	EFT:	1,134.21
						VENDOR TOTAL *	.00	1,134.21
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00375760		PI1101 055062	00	10/22/2009	283-4005-451.61-65	POOL PAINT	1,049.00	
						VENDOR TOTAL *	1,049.00	
0007467	00	HANDZIK, JODY						
3096		PI1126 050460	00	11/12/2009	283-4002-451.90-20	FALL-2ND HALF	1,680.00	
						VENDOR TOTAL *	1,680.00	
0011465	00	HASSAN, MOE						
11/19/09		PI1180 055086	00	11/19/2009	283-4002-451.90-43	2ND PL SEASON/1ST PLAYOFF	225.00	
						VENDOR TOTAL *	225.00	
0001898	00	HD SUPPLY WATERWORKS						
9770936		PI1165 054977	00	11/13/2009	031-6002-433.62-40	WATERMAIN REPAIR PARTS	1,310.93	
9813352		PI1166 054977	00	11/16/2009	031-6002-433.62-40	WATERMAIN REPAIR PARTS	277.63	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001898	00	HD SUPPLY WATERWORKS						
						VENDOR TOTAL *	1,588.56	
0011464	00	HERRERA, KEITH						
11/19/09	PI1179	055085	00	11/19/2009	283-4002-451.90-43	1ST PL SEASON/2ND PLAYOFF	275.00	
						VENDOR TOTAL *	275.00	
0008572	00	HNTB						
14-47037-PL-001	PI1079	050439	00	10/30/2009	010-2003-416.32-80	159TH CORRIDOR-9/26-10/23	2,900.04	
						VENDOR TOTAL *	2,900.04	
0006704	00	HOBBY LOBBY						
09/15/09	PI1077	055144	00	09/15/2009	283-4002-451.90-40	SUPPLIES/CR APPLIED	27.96	
10/28/09	PI1084	050715	00	10/28/2009	283-4002-451.90-40	SUPPLIES	381.73	
11/16/09	PI1137	050715	00	11/16/2009	283-4002-451.90-40	SUPPLIES	83.50	
						VENDOR TOTAL *	493.19	
0010085	00	HOLLAND & KNIGHT LLP						
2448996	PI1383	051395	00	11/04/2009	054-0000-499.84-80	0FZ0004, 0034	EFT:	277.05
2448997	PI1384	051395	00	11/04/2009	054-0000-499.84-80	0FZ0004, 0034	EFT:	310.00
						VENDOR TOTAL *	.00	587.05
0003638	00	HOME DEPOT/GEFCF						
0035992	PI1136	050709	00	11/11/2009	010-2100-424.61-30	BLDG SUPPLIES	63.70	
4034247	PI1082	050625	00	10/28/2009	031-6002-433.60-40	TOOLS	106.66	
6020519	PI1134	050625	00	11/05/2009	031-6002-433.61-30	BLDG SUPPLIES	135.63	
						VENDOR TOTAL *	305.99	
0004199	00	HORIZONS FOR THE BLIND						
19338	PI1127	050506	00	11/03/2009	031-1400-415.60-20	NOV./DEC.	31.00	
						VENDOR TOTAL *	31.00	
0001378	00	ILLINOIS COLLECTION SERVICE						
10/31/09	PI1090	051574	00	10/31/2009	031-1400-415.31-10	OCTOBER	233.02	
						VENDOR TOTAL *	233.02	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.						
08/31/09	PI1073	053632	00	08/31/2009	283-4002-451.90-60	AUGUST BUS SVC	2,552.40	
10/31/09	PI1085	050915	00	10/31/2009	283-4002-451.90-60	10/19/09 BUS SVC	180.00	
10/31/09	PI1092	054601	00	10/31/2009	283-4002-451.90-99	OCTOBER BUS SVC-ORCHARD	1,678.80	
						VENDOR TOTAL *	4,411.20	
0001396	00	IMPRESSION PRINTING						
71257	PI1154	054641	00	11/05/2009	010-7002-421.60-20	IVC WARNING TICKETS	805.65	
						VENDOR TOTAL *	805.65	
0004130	00	IN-PRINT GRAPHICS, INC.						
54282011	PI1145	050763	00	11/18/2009	283-4002-451.90-47	SOUND EFFECTS PGMS	218.00	
						VENDOR TOTAL *	218.00	
0011422	00	INDUSTRIAL CHEMICAL LABS &						

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
0011422	00	INDUSTRIAL CHEMICAL LABS &						
62103		PI1184 055099	00	11/05/2009	283-4003-451.61-99	ELIMINATOR WEED CONTROL	138.26	
						VENDOR TOTAL *	138.26	
0011209	00	INFOSEND, INC						
39991		PI1153 052892	00	11/03/2009	031-1400-415.42-80	E-BILLS	5.63	
						VENDOR TOTAL *	5.63	
0010348	00	INTECS, INC.						
12/02/09		PI1197 055174	00	12/02/2009	283-4002-451.90-20	9/16-12/2/09 CHESS CLASS	1,680.00	
						VENDOR TOTAL *	1,680.00	
0009137	00	INTERNATIONAL CODE COUNCIL						
11/10/09		PI1175 055043	00	11/10/2009	010-2002-416.29-20	CERT. RENEWAL-LYNCH	50.00	
						VENDOR TOTAL *	50.00	
0011471	00	INTERNATIONAL PARTNERS						
11/04/09		PI1391 055154	00	11/04/2009	010-9300-499.60-99	VET'S WALL ENGRAVING	1,525.00	
						VENDOR TOTAL *	1,525.00	
0001407	00	INTERSTATE BATTERY						
112999		PI1176 055044	00	11/06/2009	010-5006-431.61-70	BATTERY	61.95	
						VENDOR TOTAL *	61.95	
0002346	00	INTOXIMETERS, INC.						
290192		PI1183 055097	00	11/18/2009	010-7002-421.60-99	MOUTHPIECES	75.00	
						VENDOR TOTAL *	75.00	
0009930	00	JACOBS, JUDITH						
11/11/09		PI1152 051922	00	11/11/2009	010-8000-464.29-70	JULY-SEPT 2009	375.00	
						VENDOR TOTAL *	375.00	
0008046	00	JADE DISTRIBUTION						
23195		PI1168 055015	00	11/09/2009	283-4007-451.60-45	SOAP/SHAMPOO DISPENSERS	290.86	
						VENDOR TOTAL *	290.86	
0011400	00	JFB HART COATINGS, INC						
081579		PI1369 055202	00	11/10/2009	021-9100-500.61-30	GLOSS TEK	500.00	
						VENDOR TOTAL *	500.00	
8888888	00	JILL GILLEN						
16398			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	77.00	
						VENDOR TOTAL *	77.00	
0007536	00	JMD SOX OUTLET, INC.						
100430518		PI1083 050686	00	10/19/2009	283-4003-451.60-50	ZOMPARELLI	101.14	
						VENDOR TOTAL *	101.14	
0008547	00	JOHN WEIMAR, LTD.						
11-009		PI1185 055119	00	11/11/2009	010-0000-499.32-10	11/10 LEGAL SVCS	1,137.50	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0008547	00	JOHN WEIMAR, LTD.							
						VENDOR TOTAL *	1,137.50		
0010940	00	JOSEPH J. HENDERSON & SON, INC.							
13221	PI1074	048826	00	09/30/2009	031-6002-433.70-50	EAST RESERVOIR ADDITION	EFT:		38,611.05
13247	PI1078	048826	00	10/30/2009	031-6002-433.70-50	EAST RESERVOIR ADDITION	EFT:		65,293.82
						VENDOR TOTAL *	.00		103,904.87
8888888	00	JOYCE COOPER							
16394			00	12/07/2009	283-0000-201.05-00	REC REFUNDS		34.00	
						VENDOR TOTAL *	34.00		
8888888	00	JULIE PETERSON							
16308			00	12/07/2009	283-0000-201.05-00	REC REFUNDS		59.00	
						VENDOR TOTAL *	59.00		
0003698	00	JULIE, INC.							
10-09-1237	PI1086	051364	00	10/31/2009	010-5001-431.32-80	OCTOBER		266.50	
10-09-1237	PI1087	051364	00	10/31/2009	031-6001-433.32-80	OCTOBER		266.50	
						VENDOR TOTAL *	533.00		
0005109	00	K & L GATES, LLP							
2058509	PI1088	051514	00	10/15/2009	010-0000-499.32-10	SEPT. LEGAL	EFT:		9,370.90
						VENDOR TOTAL *	.00		9,370.90
0005456	00	K.I. (KRUEGER INTERNATIONAL)							
12640219	PI1158	054828	00	11/03/2009	021-9100-500.60-45	TABLE LEGS	EFT:		204.00
						VENDOR TOTAL *	.00		204.00
0001447	00	KALE UNIFORMS, INC.							
398713	PI1155	054649	00	11/13/2009	010-7002-421.60-50	UNIFORMS		36.95	
394932	PI1157	054767	00	11/03/2009	010-7002-421.60-50	UNIFORMS		81.52	
398717	PI1159	054829	00	11/13/2009	010-7002-421.60-50	UNIFORMS		36.95	
394747	PI1160	054861	00	11/03/2009	010-7002-421.60-50	UNIFORMS		73.90	
						VENDOR TOTAL *	229.32		
0001451	00	KARA CO., INC.							
257355	PI1164	054947	00	11/05/2009	010-5002-431.62-70	CURB MARKERS		1,594.80	
						VENDOR TOTAL *	1,594.80		
0006598	00	KATS & SONS, INC.							
51736	PI1191	055190	00	11/12/2009	026-0000-498.43-65	143 METRA SIDEWALK RPR	EFT:		3,706.00
						VENDOR TOTAL *	.00		3,706.00
0005428	00	KEE-LINE IMAGES							
09159	PI1392	055157	00	11/04/2009	010-9300-499.60-20	HATS-VET'S COMMISSION		135.70	
09164	PI1156	054691	00	11/06/2009	283-4002-451.90-41	T-SHIRTS-TURKEY TROT		2,213.55	
09158	PI1186	055145	00	11/04/2009	283-4002-451.90-49	T-SHIRTS-SOUND EFFECTS		65.79	
09171	PI1187	055145	00	11/18/2009	283-4002-451.90-99	T-SHIRTS-IMPROV		25.88	
09170	PI1237	055088	00	10/17/2009	283-4002-451.60-50	UNIFORMS-FULL ZIP FLEECE		934.67	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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
0005428	00	KEE-LINE IMAGES						
						VENDOR TOTAL *	3,375.59	
8888888	00	KELLY CANTILLON						
16313			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	28.00	
						VENDOR TOTAL *	28.00	
0011430	00	KULLY						
SI-134790		PI1093 054618	00	10/01/2009	283-4003-451.61-60	OUTDOOR DRINKING FOUNTAIN	3,656.80	
SI-135039		PI1094 054618	00	10/06/2009	283-4003-451.61-60	COPPER PIPING	915.00	
						VENDOR TOTAL *	4,571.80	
0002800	00	LAB SAFETY SUPPLY, INC.						
1014434925		PI1167 054979	00	11/05/2009	031-6002-433.61-30	CABINET SHELF	256.73	
						VENDOR TOTAL *	256.73	
0002707	00	LAKESHORE						
342231		PI1096 054795	00	10/26/2009	283-4002-451.90-50	SUPPLIES-PUZZLES/GAMES	383.55	
						VENDOR TOTAL *	383.55	
0004936	00	LAWSON PRODUCTS, INC.						
8620427		PI1144 050761	00	11/03/2009	010-2100-424.61-30	BLDG SUPPLIES	33.75	
						VENDOR TOTAL *	33.75	
0010056	00	LOWE'S COMPANIES, INC.						
02942		PI1107 050459	00	11/06/2009	010-2100-424.61-30	BLDG SUPPLIES	32.42	
02959		PI1108 050459	00	11/06/2009	010-2100-424.61-30	WHITE SPRAY PAINT	26.32	
02189		PI1111 050459	00	11/11/2009	010-2100-424.61-30	BLDG SUPPLIES	28.99	
02193		PI1112 050459	00	11/11/2009	010-2100-424.61-30	OUTLETS	45.86	
01561		PI1113 050459	00	11/12/2009	010-2100-424.61-30	BLDG SUPPLIES	3.96	
01620		PI1114 050459	00	11/13/2009	010-2100-424.61-30	BLDG SUPPLIES	21.09	
02454		PI1117 050459	00	11/17/2009	010-2100-424.61-30	PAINT/SUPP.-OLD SALT BLDG	45.34	
01787		PI1118 050459	00	11/20/2009	010-2100-424.61-30	BLDG SUPPLIES	56.28	
02687		PI1120 050459	00	11/23/2009	010-2100-424.60-40	TOOLS	29.81	
02702		PI1122 050459	00	11/23/2009	010-2100-424.61-30	EXT. CORDS/TAPE/SUPPLIES	23.41	
01908		PI1125 050459	00	11/24/2009	010-2100-424.61-30	COMPUTER GROMMETS	9.26	
02396		PI1138 050720	00	11/16/2009	010-5002-431.61-30	LIGHT BULBS	5.82	
12768		PI1139 050720	00	11/16/2009	010-5002-431.61-99	SUPPLIES	3.00	
02774		PI1140 050720	00	11/25/2009	010-5002-431.60-40	TOOL	17.98	
14408		PI1169 055029	00	11/06/2009	010-5006-431.61-99	VALVE THREAD	4.92	
14823		PI1177 055051	00	11/09/2009	010-5006-431.61-99	CHAIN/HOOK	1.69	
23464		PI1188 055175	00	11/19/2009	010-5006-431.61-99	COAT HOOKS	7.77	
02376		PI1115 050459	00	11/16/2009	021-9100-500.42-41	TAPE/20A RECEPT.	64.14	
01481		PI1135 050626	00	11/09/2009	031-6002-433.60-99	PAINT/PRIMER	12.50	
02924		PI1105 050459	00	11/06/2009	283-4003-451.61-99	CHARCOAL LIGHTER FLUID	23.88	
02939		PI1106 050459	00	11/06/2009	283-4003-451.61-99	PAINT/PRIMER	55.96	
01472		PI1109 050459	00	11/09/2009	283-4003-451.61-99	PAINT FOR PARK SIGNS	140.11	
01503		PI1110 050459	00	11/10/2009	283-4003-451.61-99	QUIKRETE	13.48	
09152		PI1123 050459	00	11/23/2009	283-4003-451.60-40	OUTDOOR CORDS/ADAPTERS	48.40	
14535		PI1124 050459	00	11/23/2009	283-4003-451.61-99	WARNING FENCE/SUPPLIES	213.45	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0010056	00	LOWE'S COMPANIES, INC.							
02432	PI1252	050459	00	11/17/2009	283-4003-451.61-99	20X30 BLUE/GRN DURAWORX	59.96		
02849	PI1104	050459	00	11/04/2009	283-4007-451.61-30	GAS RANGE INSTALL KIT	33.07		
02384	PI1116	050459	00	11/16/2009	283-4007-451.61-30	CAUTION TAPE/LT BULBS	24.92		
02682	PI1119	050459	00	11/23/2009	283-4007-451.61-30	PLAY SAND/FUNNEL	58.13		
02701	PI1121	050459	00	11/23/2009	283-4007-451.61-30	BLDG SUPPLIES	22.10		
						VENDOR TOTAL *	1,134.02		
0004589	00	LYNN PEAVEY COMPANY							
211129	PI1318	054720	00	11/03/2009	010-7002-421.60-99	BRN KRFT PAPER	54.45		
						VENDOR TOTAL *	54.45		
0010622	00	M J WORKS, INC.							
2246	PI1204	050490	00	10/13/2009	010-5006-431.61-80	HYD. HOSE ASSY	49.96		
2250	PI1205	050490	00	10/16/2009	010-5006-431.61-80	HYD. HOSE ASSY/COUPLER	131.40		
2279	PI1275	050490	00	11/13/2009	010-5006-431.61-80	HYD. HOSE ASSYS	151.66		
2280	PI1276	050490	00	11/13/2009	010-5006-431.61-80	HYD. HOSE ASSY	44.53		
2287	PI1277	050490	00	11/16/2009	010-5006-431.61-80	COUPLER	286.75		
						VENDOR TOTAL *	664.30		
0007752	00	M.A.B. PAINT STORE							
6862-6	PI1322	054926	00	11/10/2009	031-6002-433.60-40	HYDRANT PAINT	287.84		
6862-6	PI1323	054926	00	11/10/2009	031-6002-433.64-40	HYDRANT PAINT	642.52		
						VENDOR TOTAL *	930.36		
0009909	00	MANDY PRINTING							
24714	PI1319	054868	00	11/05/2009	283-4001-451.60-50	SHIRTS-ICE RINK STAFF	660.00		
						VENDOR TOTAL *	660.00		
0009294	00	MAP AUTOMOTIVE							
40-081464	PI1253	050489	00	11/04/2009	010-5006-431.61-80	PAD KITS	100.46		
40-081465	PI1254	050489	00	11/04/2009	010-5006-431.61-80	LAMPS	16.92		
40-081466	PI1255	050489	00	11/04/2009	010-5006-431.61-80	FILTER ASSYS	42.36		
40-081583	PI1256	050489	00	11/05/2009	010-5006-431.61-80	BRAKE FLUID	5.97		
40-081584	PI1257	050489	00	11/05/2009	010-5006-431.61-80	ELEMENT ASSY	13.60		
40-081760	PI1258	050489	00	11/06/2009	010-5006-431.61-80	PAD KITS	242.46		
40-081842	PI1259	050489	00	11/09/2009	010-5006-431.61-80	PAD/KIT-EL/GKT	76.77		
40-081969	PI1260	050489	00	11/09/2009	010-5006-431.61-80	PUMP	155.30		
40-082089	PI1261	050489	00	11/10/2009	010-5006-431.61-80	PAD KITS	161.64		
40-082233	PI1262	050489	00	11/11/2009	010-5006-431.61-80	WIPER BLADES	50.90		
40-082724	PI1263	050489	00	11/11/2009	010-5006-431.61-80	WIPER BLADES	50.90		
40-082277	PI1264	050489	00	11/11/2009	010-5006-431.61-80	V-BELT	15.29		
40-082439	PI1265	050489	00	11/13/2009	010-5006-431.61-80	VALVE	17.09		
40-082508	PI1266	050489	00	11/13/2009	010-5006-431.61-80	AIR FILTERS	27.08		
40-082545	PI1267	050489	00	11/13/2009	010-5006-431.61-80	PAD KITS	181.28		
40-082634	PI1268	050489	00	11/16/2009	010-5006-431.61-80	ELEMENTS	57.03		
40-082722	PI1269	050489	00	11/17/2009	010-5006-431.61-80	FUEL SENDER	184.51		
40-082723	PI1270	050489	00	11/17/2009	010-5006-431.61-80	VALVE	12.90		
40-082851	PI1271	050489	00	11/17/2009	010-5006-431.61-80	WIPER BLADES	42.66		
40-082854	PI1272	050489	00	11/17/2009	010-5006-431.61-80	FILTER/GASKET	49.00		

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE						
40-082870		PI1273 050489	00	11/18/2009	010-5006-431.61-80	OIL DRY	37.50	
40-082987		PI1274 050489	00	11/18/2009	010-5006-431.61-80	MODULE KIT	225.46	
						VENDOR TOTAL *	1,767.08	
0004815	00	MARKHAM ASPHALT COMPANY						
83994MB		PI1306 051935	00	11/03/2009	031-6002-433.62-80	ASPHALT	981.34	
119172MB		PI1307 051935	00	11/05/2009	031-6002-433.62-80	ASPHALT	649.26	
84066MB		PI1308 051935	00	11/10/2009	031-6002-433.62-80	ASPHALT	109.20	
						VENDOR TOTAL *	1,739.80	
0002822	00	MAROUS & COMPANY						
09-233F		PI1396 055122	00	10/23/2009	282-0000-499.32-80	CONDEMNATION DEPOSITION	1,765.00	
						VENDOR TOTAL *	1,765.00	
8888888	00	MARY RYAN						
16401			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	117.00	
						VENDOR TOTAL *	117.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
0952905		PI1200 047550	00	10/23/2009	054-0000-499.84-80	SW HWY BRIDGE-TO 10/23	3,641.13	
						VENDOR TOTAL *	3,641.13	
0006317	00	MECCON INDUSTRIES, INC.						
45422		PI1313 054045	00	11/02/2009	031-6002-433.70-60	MPS GENERATOR REPLACEMENT	12,000.00	
						VENDOR TOTAL *	12,000.00	
0008184	00	MEDTECH						
IN000298808		PI1226 054933	00	10/30/2009	283-4007-451.90-40	WRISTBANDS	345.00	
IN000298808		PI1227 054933	00	10/30/2009	283-4007-451.90-40	WRISTBANDS	51.00	
						VENDOR TOTAL *	396.00	
0009890	00	MEHALEK, MICHELE						
11/01/09		PI1362 055164	00	11/01/2009	010-8000-464.41-60	OCT. SECRETARIAL SVC	16.72	
11/01/09		PI1363 055164	00	11/01/2009	010-8000-464.42-40	OCT. SECRETARIAL SVC	480.00	
						VENDOR TOTAL *	496.72	
0011417	00	METRO DESIGN ASSOCIATES, INC.						
1034AI*1		PI1222 054406	00	10/01/2009	283-4005-451.32-80	POOL VGB EVAL. TO 9/30	1,144.00	
1034A1*2		PI1314 054406	00	11/01/2009	283-4005-451.32-80	POOL VGB EVAL. TO 10/31	738.13	
						VENDOR TOTAL *	1,882.13	
0006641	00	MICHAEL T. HUGUELET						
14319		PI1382 051203	00	11/02/2009	010-0000-499.32-10	OCTOBER LEGAL	EFT:	4,103.75
						VENDOR TOTAL *	.00	4,103.75
0002842	00	MID AMERICA TREE &						
1615		PI1241 043079	00	11/05/2009	031-6007-433.43-50	4 TREES-180 WILL COOK PND	1,000.00	
1619		PI1299 050959	00	11/10/2009	283-4003-451.64-80	3 TREES-CENTENNIAL PARK	178.00	
1618		PI1301 051228	00	11/09/2009	283-4003-451.63-30	45 FLOWER PLANTS-BUNRATTY	3,150.00	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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
0002842	00	MID AMERICA TREE &						
1619		PI1352 055110	00	11/10/2009	283-4003-451.64-80	3 TREES-CENTENNIAL PARK	572.00	
1620		PI1312 053169	00	11/11/2009	283-4005-451.43-50	TRIM/MULCH POOL BEDS	3,500.00	
						VENDOR TOTAL *	8,400.00	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2630139		PI1289 050617	00	11/04/2009	010-5006-431.61-80	LUBE FILTER	12.77	
2630749		PI1290 050617	00	11/11/2009	010-5006-431.61-80	LONG STRK. BRAKE CHAMBERS	441.08	
2630750		PI1291 050617	00	11/11/2009	010-5006-431.61-80	V-BELTS	61.64	
						VENDOR TOTAL *	515.49	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
VO05		PI1213 051356	00	10/28/2009	010-1100-413.29-51	EXAMS	147.50	
VO06		PI1214 051356	00	10/28/2009	010-1100-413.29-50	EXAMS	737.50	
						VENDOR TOTAL *	885.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
62944		PI1297 050712	00	11/06/2009	010-2100-424.61-20	LIGHT BULBS	463.00	
62749		PI1223 054824	00	10/28/2009	283-4007-451.61-30	LED EXIT SIGNS	586.25	
						VENDOR TOTAL *	1,049.25	
0001241	00	MIDWEST SUBURBAN PUBLISHING						
3391501		PI1210 050826	00	10/25/2009	283-4007-451.42-30	FITNESS PROMOS	297.40	
						VENDOR TOTAL *	297.40	
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
397124		PI1356 055128	00	11/18/2009	010-5006-431.61-80	PARTS	21.14	
						VENDOR TOTAL *	21.14	
0002532	00	MINUTEMAN PRESS						
985		PI1310 052229	00	11/16/2009	283-4007-451.60-20	GUEST PASSES	277.29	
						VENDOR TOTAL *	277.29	
0008802	00	MISSION SIGNS						
2009-7181		PI1229 055004	00	10/30/2009	010-9450-464.60-20	RE-LTR WNTR FOLLIES BNR	50.00	
						VENDOR TOTAL *	50.00	
0004227	00	MITY-LITE, INC.						
IN-493109		PI1315 054624	00	11/10/2009	021-9100-500.60-45	8 TABLES	EFT:	1,788.16
						VENDOR TOTAL *	.00	1,788.16
0005107	00	MONEE RENTALS & SALES, INC.						
01-022816-01		PI1329 054967	00	11/05/2009	031-6002-433.60-45	HIGH PRESSURE PUMP	924.00	
						VENDOR TOTAL *	924.00	
0008431	00	MOTIVATION EXCELLENCE, INC.						
20357		PI1360 055160	00	11/06/2009	010-1100-413.29-99	SERVICE AWARDS	402.66	
						VENDOR TOTAL *	402.66	
0005784	00	MR. RADIATOR & A/C SERV., INC.						

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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
0005784	00	MR. RADIATOR & A/C SERV., INC.						
026646		PI1287 050616	00	11/18/2009	010-5006-431.61-80	GAS TANK	136.00	
026649		PI1288 050616	00	11/18/2009	010-5006-431.61-80	RE-STOCKING FEE	95.57	
						VENDOR TOTAL *	231.57	
0002045	00	MUNICIPAL MARKING						
39848		PI1336 055045	00	11/13/2009	031-6002-433.60-99	UTILITY MARKING PAINT	321.20	
39848		PI1337 055045	00	11/13/2009	031-6003-433.60-99	UTILITY MARKING PAINT	481.80	
						VENDOR TOTAL *	803.00	
0010592	00	NEXTDAYTONER						
A85801		PI1345 055076	00	11/17/2009	010-1400-415.60-10	INK CARTRIDGES	36.70	
A85798		PI1341 055064	00	11/17/2009	010-2001-416.60-10	TONER	137.00	
A85800		PI1342 055066	00	11/17/2009	010-2001-416.60-10	INK CARTS./TONER	304.00	
A85868		PI1358 055136	00	11/18/2009	010-2001-416.60-10	INK CARTRIDGES	238.00	
A85297		PI1328 054964	00	11/05/2009	010-7002-421.60-10	TONER/FUSER	272.80	
A85886		PI1350 055098	00	11/18/2009	010-7002-421.60-10	INK CARTRIDGES	656.45	
A85801		PI1346 055076	00	11/17/2009	031-1400-415.60-10	INK CARTRIDGES	132.00	
A85888		PI1351 055102	00	11/18/2009	031-6001-433.60-10	INK CARTRIDGES	219.00	
A85790		PI1349 055093	00	11/17/2009	283-4007-451.60-10	TONER	630.00	
						VENDOR TOTAL *	2,625.95	
0011225	00	NICOLOSI & ASSOCIATES, LLC						
11239		PI1385 052474	00	11/11/2009	282-0000-499.32-80	TRIANG.-PH.III-10/14-11/2		EFT: 6,761.25
						VENDOR TOTAL *	.00	6,761.25
0001590	00	NORTH EAST MULTI-REGIONAL						
126503		PI1338 055047	00	11/02/2009	010-7002-421.29-10	10/7-BUSH/GOUDIE	450.00	
						VENDOR TOTAL *	450.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
34860		PI1317 054674	00	11/10/2009	283-4003-451.61-60	PLAYGROUND EQUIPMENT	812.00	
						VENDOR TOTAL *	812.00	
0009811	00	O'CONNOR, DAN						
112309		PI1368 055201	00	11/23/2009	283-4002-451.90-20	12/15 & 12/16 SANTA	120.00	
						VENDOR TOTAL *	120.00	
0008725	00	O'TOOLE, LISA E.						
10/31/09		PI1216 051579	00	10/31/2009	010-9450-464.32-80	GRN. INITIATIVE/INLET PGM	550.00	
						VENDOR TOTAL *	550.00	
0002172	00	ORIENTAL TRADING						
634207845-02		PI1220 052349	00	10/06/2009	283-4002-451.90-40	SUPPLIES-FALL ITEMS	40.93	
635007629-01		PI1170 055032	00	11/10/2009	283-4007-451.90-43	MEDALS	34.71	
635180613-01		PI1171 055032	00	11/16/2009	283-4007-451.90-43	MEDALS	26.95	
						VENDOR TOTAL *	102.59	
0001627	00	ORLAND CHATEAU						
11/03/09		PI1354 055113	00	11/03/2009	283-4008-451.90-10	10/29 SPORTS BANQUET	2,538.00	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001627	00	ORLAND CHATEAU							
						VENDOR TOTAL *	2,538.00		
0011170	00	ORLAND PARK CHIEFS LACROSSE							
11/03/09	PI1353	055112	00	11/03/2009	283-4007-451.90-20	FALL	3,300.00		
						VENDOR TOTAL *	3,300.00		
0009804	00	ORLAND PARK CYCLERY							
781989	PI1300	051123	00	11/13/2009	283-4007-451.43-20	MISC REPAIRS	115.00		
						VENDOR TOTAL *	115.00		
0006703	00	OZINGA READY MIX CONCRETE, INC							
50710	PI1309	051936	00	11/02/2009	031-6002-433.62-90	CONCRETE	371.00		
						VENDOR TOTAL *	371.00		
0005078	00	P & G KEENE ELECTRICAL							
162009	PI1357	055130	00	11/18/2009	010-5006-431.61-80	ALTERNATOR	199.00		
						VENDOR TOTAL *	199.00		
0007908	00	P & M NATIONAL SALES							
47006	PI1231	055016	00	10/30/2009	010-2100-424.61-70	PARTS	108.53		
						VENDOR TOTAL *	108.53		
0001641	00	PALOS SPORTS, INC.							
50130-00	PI1327	054950	00	11/05/2009	283-4007-451.90-43	MEDALS/TROPHIES	87.80		
48098-00	PI1201	050471	00	10/29/2009	283-4008-451.90-50	SPORTS BANQUET AWARDS	660.10		
48098-00	PI1202	050471	00	10/29/2009	283-4008-451.90-50	SPORTS BANQUET AWARDS	1,000.00		
48098-00	PI1203	050471	00	10/29/2009	283-4008-451.90-70	SPORTS BANQUET AWARDS	1,574.65		
						VENDOR TOTAL *	3,322.55		
0009469	00	PARENT PETROLEUM							
509164	PI1211	050979	00	10/29/2009	010-5006-431.62-20	OIL/ANTI FREEZE	EFT:	407.28	
509518	PI1212	050979	00	10/30/2009	010-5006-431.62-20	ANTI FREEZE	EFT:	142.68	
						VENDOR TOTAL *	.00	549.96	
0010249	00	PARISI, NICK							
11/11/09	PI1305	051924	00	11/11/2009	010-8000-464.29-70	JULY-SEPT 2009	300.00		
						VENDOR TOTAL *	300.00		
8888888	00	PATRICIA SKOWRONEK							
16396			00	12/07/2009	283-0000-201.05-00	REC REFUNDS	17.00		
						VENDOR TOTAL *	17.00		
0001678	00	PCS INDUSTRIES							
015156	PI1249	050458	00	11/03/2009	010-2100-424.60-30	SUPPLIES	EFT:	1,510.44	
015532	PI1250	050458	00	11/09/2009	010-2100-424.60-30	SPOONS	EFT:	1,962.15	
016001	PI1251	050458	00	11/11/2009	010-2100-424.60-30	SUPPLIES	EFT:	1,683.50	
015822	PI1302	051365	00	11/11/2009	283-4007-451.61-10	SUPPLIES	EFT:	1,098.52	
						VENDOR TOTAL *	.00	6,254.61	
0001659	00	PLANNING RESOURCES, INC.							

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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NO	NO	NO						AMOUNT
0001659	00	PLANNING RESOURCES, INC.						
9105	PI1355	055118	00	11/06/2009	010-2003-416.32-80	OCTOBER	2,292.00	
9105	PI1242	044508	00	11/06/2009	054-0000-499.70-70	OCTOBER	315.00	
						VENDOR TOTAL *	2,607.00	
0008235	00	POWER SYSTEMS						
971885	PI1331	055013	00	11/06/2009	283-4007-451.90-50	DUMBELLS/BODY BARS	313.36	
972753	PI1332	055013	00	11/10/2009	283-4007-451.90-50	ROPE	29.92	
973934	PI1340	055061	00	11/13/2009	283-4007-451.90-50	KICK BOXING EQUIPMENT	2,454.85	
						VENDOR TOTAL *	2,798.13	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC5074	PI1280	050569	00	11/02/2009	283-4007-451.43-20	MISC REPAIRS	EFT:	71.25
SVC56220	PI1281	050569	00	11/17/2009	283-4007-451.43-20	MISC REPAIRS	EFT:	147.00
SVC5631	PI1282	050569	00	11/18/2009	283-4007-451.43-20	MISC REPAIRS	EFT:	189.45
						VENDOR TOTAL *	.00	407.70
0010621	00	PROSHRED SECURITY						
100006494	PI1366	055178	00	11/17/2009	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0010353	00	RADIO SHACK #01-6540						
383743	PI1394	054961	00	10/13/2009	010-2100-424.61-30	PHONE	149.99	
						VENDOR TOTAL *	149.99	
0001605	00	RAY O'HERRON CO., INC.						
0014570-IN	PI1348	055091	00	11/09/2009	010-7002-421.60-99	HALOGEN BULBS	77.50	
						VENDOR TOTAL *	77.50	
0004254	00	RAY O'HERRON/LOMBARD						
0014396-IN	PI1316	054652	00	11/03/2009	010-7002-421.60-50	HOLSTER	69.00	
						VENDOR TOTAL *	69.00	
0009763	00	REALLY GOOD STUFF, INC.						
2849209	PI1324	054932	00	11/02/2009	283-4002-451.90-40	SUPPLIES-POSTERS	89.84	
2849209	PI1325	054932	00	11/02/2009	283-4002-451.90-50	SUPPLIES-POSTERS	53.93	
						VENDOR TOTAL *	143.77	
0010318	00	RED BUD SUPPLY, INC.						
99794	PI1225	054899	00	10/27/2009	010-5002-431.64-70	GLOVES	88.04	
						VENDOR TOTAL *	88.04	
0001696	00	RED WING SHOE STORE						
00159041606	PI1206	050585	00	10/30/2009	283-4003-451.60-50	ZAMBUTO	125.00	
						VENDOR TOTAL *	125.00	
0001699	00	REINKE SUPPLY CO., INC.						
40010447	PI1233	055052	00	10/30/2009	021-9100-500.61-30	CEILING TILES	244.48	
40010447	PI1234	055052	00	10/30/2009	283-4007-451.61-30	CEILING TILES	314.54	
						VENDOR TOTAL *	559.02	
0001621	00	RENTALMAX LLC						

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0001621	00	RENTALMAX LLC							
15-121836-03	PI1296	050653	00	11/03/2009	283-4003-451.44-30	LADDER RENTAL	135.00		
						VENDOR TOTAL *	135.00		
0003786	00	RHINO LININGS OF ORLAND PARK							
99-11001	PI1339	055053	00	11/11/2009	010-5006-431.43-40	CHEVY BED LINING	530.00		
						VENDOR TOTAL *	530.00		
0001479	00	RICOH AMERICAS CORPORATION							
406800059	PI1240	055193	00	10/01/2009	010-7002-421.43-60	SVC AGREEMENT CANCEL.	1,070.96		
						VENDOR TOTAL *	1,070.96		
0001910	00	RITZ CAMERA, INC. #1495							
4009865R	PI1372	055205	00	11/28/2009	010-1101-499.43-61	#3085606 NIKON SVC POLICY	141.45		
						VENDOR TOTAL *	141.45		
0008040	00	ROBBINS,SCHWARTZ,NICHOLAS,							
226395	PI1217	051758	00	10/12/2009	010-0000-499.32-10	SEPTEMBER LEGAL	1,051.09		
226395	PI1218	051758	00	10/12/2009	070-0000-423.32-10	SEPTEMBER LEGAL	148.91		
						VENDOR TOTAL *	1,200.00		
0006066	00	ROBLEY, LINDA							
11/20/09	PI1303	051518	00	11/20/2009	283-4002-451.90-20	10/15-12/8	585.00		
						VENDOR TOTAL *	585.00		
0001712	00	ROSCOE							
1010036	PI1278	050492	00	11/05/2009	010-5006-431.42-70	RAG SVC	70.82		
1013062	PI1279	050492	00	11/19/2009	010-5006-431.42-70	RAG SVC	70.82		
						VENDOR TOTAL *	141.64		
0001725	00	S & S WORLDWIDE							
6425659	PI1219	052348	00	10/30/2009	283-4002-451.90-50	SUPPLIES-CRAFTS/GAMES	103.87		
						VENDOR TOTAL *	103.87		
9999999	00	SCHIERA, WYNNE							
000185845	UT		00	00/00/0000	031-0000-227.10-00	UB CR REFUND-FINALS	18.72		
						VENDOR TOTAL *	18.72		
0001579	00	SCOTTSDALE INSURANCE CO.							
10/16/09	PI1199	045727	00	10/16/2009	092-0000-499.52-31	LAKOMY	604.50		
						VENDOR TOTAL *	604.50		
0007717	00	SERVICE FORMS & GRAPHICS, INC.							
130301	PI1335	055031	00	11/18/2009	283-4007-451.60-20	ENVELOPES	345.10		
						VENDOR TOTAL *	345.10		
0011466	00	SERVICE MASTER COMMERCIAL CLEANING							
144681	PI1395	055109	00	10/31/2009	021-9100-500.42-41	GLOSS TEK APPLICATION	1,665.00		
						VENDOR TOTAL *	1,665.00		
0001764	00	SIGN A RAMA, INC.							

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

Village of Orland Park

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
0001764 20829	00	SIGN A RAMA, INC. PI1320 054877	00	11/16/2009	031-6002-433.64-40	HYDRANT STICKERS	708.00	
						VENDOR TOTAL *	708.00	
0001887 32110	00	SIGN MASTERS PI1334 055028	00	11/03/2009	010-7002-421.60-45	LETTER/STRIPE CAR 14	175.50	
						VENDOR TOTAL *	175.50	
0002244 A114 A110 54	00	SIR SPEEDY PRINTING #6129 PI1397 055159 PI1361 055163 PI1326 054938	00	11/10/2009 11/10/2009 11/17/2009	010-9300-499.60-20 010-9450-464.60-20 283-4001-451.60-20	VET'S DAY PGMS CHEF'S AUCTION REMINDER REC REFUND REQUESTS	230.00 53.50 119.97	
						VENDOR TOTAL *	403.47	
0009938 1005620	00	SMITH DAWSON & ANDREWS PI1298 050788	00	11/02/2009	010-0000-499.32-85	NOVEMBER	EFT:	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0007765 15830 15828 15828 15852 15858 15839 15840	00	SOLARIS ROOFING SOLUTIONS, INC PI1207 050632 PI1208 050632 PI1209 050632 PI1236 055078 PI1239 055137 PI1232 055040 PI1235 055055	00	10/29/2009 10/30/2009 10/30/2009 10/31/2009 10/31/2009 10/29/2009 10/31/2009	010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10 021-9100-500.43-10 283-4007-451.43-10	FLC RDC RDC VH PW CC S, PLEX	257.35 125.31 74.15 209.92 187.24 461.67 170.52	
						VENDOR TOTAL *	1,486.16	
0001774 11/23/09	00	SOUTH SUBURBAN BUILDING OFFICIALS PI1367 055180	00	11/23/2009	010-2002-416.29-10	12/16 LUNCHEON MTG	150.00	
						VENDOR TOTAL *	150.00	
0009700 2658	00	SOUTHSIDE PREFERRED DOOR PI1359 055156	00	11/18/2009	010-5006-431.43-10	GENERAL OVERHEAD DOOR SVC	920.00	
						VENDOR TOTAL *	920.00	
0001854 35797	00	STATE TREASURER PI1215 051515	00	10/26/2009	010-5002-431.43-70	JULY-SEPT 2009	10,084.79	
						VENDOR TOTAL *	10,084.79	
0008821 10/25/09	00	SUPREME CAR WASH PI1228 054974	00	10/25/2009	010-7002-421.43-20	JUNE-SEPT CAR WASHES	1,194.00	
						VENDOR TOTAL *	1,194.00	
0001823 10958	00	T.R.L. TIRE SERVICE CORP. PI1285 050576	00	11/16/2009	010-5006-431.61-89	TIRES	699.00	
						VENDOR TOTAL *	699.00	
0004290 2891196	00	TELVENT PI1243 050202	00	11/13/2009	010-1101-499.43-61	12/8/09-1/7/10	374.00	

PROGRAM: GM339L

AS OF: 12/07/2009

CHECK DATE: 12/08/2009

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
0004290	00	TELVENT						
						VENDOR TOTAL *	374.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY						
62159		PI1292 050618	00	11/09/2009	010-5006-431.61-80	GASKET	3.47	
62156		PI1293 050618	00	11/10/2009	010-5006-431.61-80	GASKET	3.47	
						VENDOR TOTAL *	6.94	
0009931	00	THOMPSON, PATRICIA						
11/11/09		PI1304 051923	00	11/11/2009	010-8000-464.29-70	JUNE-SEPT 2009	450.00	
						VENDOR TOTAL *	450.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0038547-IN		PI1245 050457	00	11/02/2009	010-2100-424.42-93	NOVEMBER	15,545.00	
0038547-IN		PI1246 050457	00	11/02/2009	010-2100-424.42-93	NOVEMBER	1,015.00	
0038547-IN		PI1247 050457	00	11/02/2009	026-0000-498.42-93	NOVEMBER	850.00	
0038547-IN		PI1248 050457	00	11/02/2009	283-4007-451.42-93	NOVEMBER	12,615.00	
						VENDOR TOTAL *	30,025.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0514823		PI1321 054925	00	11/10/2009	031-6002-433.61-30	LANDSCAPE TIMBERS/EDGING	780.21	
						VENDOR TOTAL *	780.21	
0007323	00	TRADEMARK DESIGNS						
53419		PI1238 055127	00	10/26/2009	010-9300-499.60-20	RECOGNITION PLAQUE-KASPAR	136.19	
						VENDOR TOTAL *	136.19	
0001847	00	TRANE						
3393205R1		PI1286 050603	00	11/12/2009	010-2100-424.61-70	V-BELT	5.33	
						VENDOR TOTAL *	5.33	
0001859	00	TURTLE WAX, INC. A/R						
3807-200910		PI1347 055084	00	11/03/2009	010-7002-421.29-70	OCTOBER	21.99	
						VENDOR TOTAL *	21.99	
0008843	00	UNISOURCE/JEFCO						
52463		PI1224 054835	00	10/19/2009	026-0000-498.61-30	SIDEWALK SALT-METRA	1,492.00	
						VENDOR TOTAL *	1,492.00	
0011069	00	UNITED GYMNASSTICS ACADEMY						
11/10/09		PI1244 050453	00	11/10/2009	283-4007-451.90-20	10/27-11/19	EFT:	1,302.20
						VENDOR TOTAL *	.00	1,302.20
0001884	00	VILLAGE OF OAK LAWN						
03/13/09		PI1198 052241	00	03/13/2009	010-1500-411.42-30	1/2 PAGE AD	200.00	
						VENDOR TOTAL *	200.00	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05173		PI1221 054342	00	10/15/2009	031-1400-415.32-80	INTERGOVT. AGREE-WATER	1,398.38	
						VENDOR TOTAL *	1,398.38	
0008488	00	VOLLEYBALL PROFESSIONALS						

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
0008488 8964	00	VOLLEYBALL PROFESSIONALS PI1343 055070	00	11/09/2009	283-4002-451.90-20	8/13 CAMP	157.50	
						VENDOR TOTAL *	157.50	
0008031 09-106E	00	WARD & ASSOCIATES PI1311 052638	00	11/18/2009	010-5002-431.43-30	INLET/CATCH BASIN REPAIRS	26,500.00	
						VENDOR TOTAL *	26,500.00	
0009664 528913-0	00	WAREHOUSE DIRECT PI1344 055071	00	11/17/2009	010-7002-421.60-10	SUPPLIES	318.93	
						VENDOR TOTAL *	318.93	
0008157 77410 77480	00	WASHBURN MACHINERY PI1283 050570 PI1284 050570	00	11/05/2009 11/10/2009	283-4007-451.61-70 283-4007-451.61-70	PART DRYER SVC	779.67 288.00	
						VENDOR TOTAL *	1,067.67	
0010633 11/10/09	00	WHITE, LINDA PI1364 055169	00	11/10/2009	010-8000-464.42-40	11/10 MTG	105.00	
						VENDOR TOTAL *	105.00	
0004388 000174439 000174499	00	WHOLESALE DIRECT, INC. PI1294 050619 PI1295 050619	00	11/09/2009 11/11/2009	010-5006-431.61-80 010-5006-431.61-80	PARTS EMERG. LIGHT	113.18 74.37	
						VENDOR TOTAL *	187.55	
0010137 10/26/09 11/16/09	00	WILK, AMBER PI1230 055014 PI1371 055204	00	10/26/2009 11/16/2009	283-4002-451.90-20 283-4002-451.90-20	10/26 DAD & ME PARTY 11/16 THANKSGIVING FEAST	294.00 132.00	
						VENDOR TOTAL *	426.00	
0008594 10/28/09	00	ZAKER VIDEO PRODUCTIONS, INC. PI1393 054952	00	10/28/2009	283-4008-451.90-70	11/23 SPEC.REC. SHOW DVDS	300.00	
						VENDOR TOTAL *	300.00	
0001915 30403727	00	ZEP MANUFACTURING CO. PI1333 055026	00	11/09/2009	010-5006-431.61-99	ZEP REACH HAND SOAP	77.72	
						VENDOR TOTAL *	77.72	
0011156 1123092	00	ZUELKE, GARRY PI1370 055203	00	11/23/2009	283-4002-451.90-20	12/15 & 12/16 SANTA-RDC	180.00	
						VENDOR TOTAL *	180.00	
						EFT TOTAL ***		152,573.59
						TOTAL EXPENDITURES ****	319,356.71	152,573.59
					GRAND TOTAL *****			471,930.30

PROGRAM: GM339L

AS OF: 11/30/2009

CHECK DATE: 11/30/2009

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	
0004759	00	AFLAC							
20091125	PR1125		00	11/25/2009	010-0000-206.81-00	PREM GRP# D8052	CHECK #: 202102	2,780.94	
							VENDOR TOTAL *	.00	2,780.94
0006803	00	COLE TAYLOR BANK TRUST DEPARTMENT							
10/19/09	PI1047	054945	14	11/24/2009	031-1400-415.80-30	2008A GO BONDS	CHECK #: 202101	183,200.00	
10/19/09	PI1048	054945	14	11/24/2009	031-1400-415.83-30	2008A GO BONDS	CHECK #: 202101	165,000.00	
10/19/09	PI1049	054946	14	11/24/2009	042-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	9,840.00	
10/19/09	PI1050	054946	14	11/24/2009	042-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	480,000.00	
11/24/09	PI1065	054986	14	11/24/2009	042-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	175.00	
10/19/09	PI1051	054946	14	11/24/2009	411-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	334,566.25	
10/19/09	PI1052	054946	14	11/24/2009	411-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	980,000.00	
11/24/09	PI1066	054986	14	11/24/2009	411-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1053	054946	14	11/24/2009	412-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	125,051.25	
10/19/09	PI1054	054946	14	11/24/2009	412-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	595,000.00	
11/24/09	PI1067	054986	14	11/24/2009	412-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1055	054946	14	11/24/2009	415-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	268,212.50	
10/19/09	PI1056	054946	14	11/24/2009	415-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	1,025,000.00	
11/24/09	PI1068	054986	14	11/24/2009	415-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1057	054946	14	11/24/2009	416-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	146,332.50	
10/19/09	PI1058	054946	14	11/24/2009	416-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	705,000.00	
11/24/09	PI1069	054986	14	11/24/2009	416-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1059	054946	14	11/24/2009	418-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	241,083.75	
10/19/09	PI1060	054946	14	11/24/2009	418-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	480,000.00	
11/24/09	PI1070	054986	14	11/24/2009	418-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1061	054946	14	11/24/2009	419-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	369,003.13	
10/19/09	PI1062	054946	14	11/24/2009	419-0000-499.83-30	BOND PAYMENTS	CHECK #: 202101	620,000.00	
11/24/09	PI1071	054986	14	11/24/2009	419-0000-499.84-45	CORPORATE TRUST FEES	CHECK #: 202102	200.00	
10/19/09	PI1063	054946	14	11/24/2009	420-0000-499.80-30	BOND PAYMENTS	CHECK #: 202101	128,450.00	
							VENDOR TOTAL *	.00	6,857,114.38
0007695	00	FIFTH THIRD BANK							
20091113	PR1113		00	11/13/2009	010-0000-205.82-00	11/13 BW FSA EMP CONTRIB	CHECK #: 202095	1,483.68	
20091125	PR1125		00	11/25/2009	010-0000-205.82-00	BW FSA EMP CONTRIBS	CHECK #: 202103	1,483.68	
							VENDOR TOTAL *	.00	2,967.36
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20091113	PR1113		00	11/13/2009	010-0000-206.60-00	PAYROLL SUMMARY	CHECK #: 202091	933.69	
20091113	PR1113		00	11/13/2009	010-0000-206.60-00	11/13 BWPR STATE TAX	CHECK #: 202096	23,083.08	
20091125	PR1125		00	11/25/2009	010-0000-206.60-00	BWPR STATE TAX	CHECK #: 202104	23,658.95	
							VENDOR TOTAL *	.00	47,675.72
0008489	00	UNITED STATES TREASURY							
20091113	PR1113		00	11/13/2009	010-0000-206.10-00	PAYROLL SUMMARY	CHECK #: 202092	3,551.38	
20091113	PR1113		00	11/13/2009	010-0000-206.20-00	PAYROLL SUMMARY	CHECK #: 202093	830.54	
20091113	PR1113		00	11/13/2009	010-0000-206.50-00	PAYROLL SUMMARY	CHECK #: 202094	1,351.52	
20091113	PR1113		00	11/13/2009	010-0000-206.10-00	11/13 BWPR SOC SEC TAXES	CHECK #: 202097	69,442.20	
20091113	PR1113		00	11/13/2009	010-0000-206.20-00	11/13 BWPR MEDICARE TAXES	CHECK #: 202098	23,702.44	
20091113	PR1113		00	11/13/2009	010-0000-206.50-00	11/13 BWPR FEDERAL TAX	CHECK #: 202099	93,982.97	
20091125	PR1125		00	11/25/2009	010-0000-206.10-00	BWPR SOC SEC TAXES	CHECK #: 202105	74,049.96	

PROGRAM: GM339L

AS OF: 11/30/2009

CHECK DATE: 11/30/2009

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
0008489	00	UNITED STATES TREASURY							
20091125	PR1125			00	11/25/2009	010-0000-206.20-00	BWPR MEDICARE TAXES	CHECK #: 202106	24,750.52
20091125	PR1125			00	11/25/2009	010-0000-206.50-00	BWPR FEDERAL TAX	CHECK #: 202107	98,176.57
20091125	PR1125			61	11/25/2009	061-0000-206.50-00	11/25 PPR FEDERAL TAX	CHECK #: 202108	14,972.06
							VENDOR TOTAL *	.00	404,810.16
0001884	00	VILLAGE OF OAK LAWN							
655	PI1064	054982		00	11/17/2009	031-1400-415.80-35	2001A & 2006 GO BONDS	CHECK #: 202100	219,538.53
							VENDOR TOTAL *	.00	219,538.53
							HAND ISSUED TOTAL ***		7,534,887.09
							TOTAL EXPENDITURES ****	.00	7,534,887.09
						GRAND TOTAL	*****		7,534,887.09

PROGRAM: GM339L
 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
2222223	00	ABBAS A SHEIKH		00 03/17/2008	281-0000-499.84-60	UTIL. BILL ADD. CHANGED	CHECK #: 1724321	139.67-
27162040261009								
						VENDOR TOTAL *	.00	139.67-
2222223	00	ALLEN & ALANA O'CONNELL		00 03/19/2007	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1695740	109.82-
27104000421046								
						VENDOR TOTAL *	.00	109.82-
2222223	00	BERNARD & CAROL GAMBLA		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1725294	441.19-
27294050100000								
						VENDOR TOTAL *	.00	441.19-
2222223	00	CHARLES MARIOTTE		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1726089	8.25-
27143020181167								
27143020181069				00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1726088	107.59-
						VENDOR TOTAL *	.00	115.84-
2222223	00	CHESTER W & WANDA G KOWALSKI		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1726155	248.07-
27144090320000								
						VENDOR TOTAL *	.00	248.07-
2222223	00	DANIEL CETINA		00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740063	354.10-
27133090070000								
						VENDOR TOTAL *	.00	354.10-
2222223	00	DOMINICK N IVANCICH		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1727276	231.16-
27324000291110								
						VENDOR TOTAL *	.00	231.16-
2222223	00	EDGAR MAANDIG		00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740139	261.04-
27102220210000								
						VENDOR TOTAL *	.00	261.04-
2222223	00	EDWARD J & ROSE M PRYZDIA		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1727794	89.33-
27132010251037								
						VENDOR TOTAL *	.00	89.33-
2222223	00	ELMER DAVID & SHARON E LANGE		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1740168	169.75-
27324000291162								
						VENDOR TOTAL *	.00	169.75-
2222223	00	ESTHER M ANTIC		00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1728171	60.14-
27144120131035								
						VENDOR TOTAL *	.00	60.14-
2222223	00	FARID M MAHD		00 03/19/2007	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1699489	367.75-
27133090010000								
						VENDOR TOTAL *	.00	367.75-
2222223	00	FRANCES M KUBIC						

PROGRAM: GM339L
 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
2222223	00	FRANCES M KUBIC						
27104220060000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-DECEASED	CHECK #: 1728381	98.21-
						VENDOR TOTAL *	.00	98.21-
2222223	00	GENEVIEVE I SIWINSKI						
27324000271032			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740218	127.63-
						VENDOR TOTAL *	.00	127.63-
2222223	00	GEORGE A HARTLEY						
27162090591002			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1728833	93.67-
						VENDOR TOTAL *	.00	93.67-
2222223	00	INEZ RAGO						
27291100010000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-DECEASED	CHECK #: 1729624	196.70-
						VENDOR TOTAL *	.00	196.70-
2222223	00	JACQUELINE M GABRIEL-HEALY						
27064020070000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1729738	353.41-
						VENDOR TOTAL *	.00	353.41-
2222223	00	JAMES F & LORRAINE R MARTIN						
27152190120000			00	03/19/2007	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1701352	282.24-
						VENDOR TOTAL *	.00	282.24-
2222223	00	JOHN J GILL						
27034000441002			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740432	72.69-
						VENDOR TOTAL *	.00	72.69-
2222223	00	JOSEPH E & WENDY L RUBAS						
27064040030000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1731664	288.95-
						VENDOR TOTAL *	.00	288.95-
2222223	00	JOSEPH J OLIVERI						
27082110340000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740480	481.74-
						VENDOR TOTAL *	.00	481.74-
2222223	00	JOSEPH LEHMAN						
27314040211001			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1731736	206.14-
						VENDOR TOTAL *	.00	206.14-
2222223	00	JOYCE A REVORD						
27322180061001			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740497	238.62-
						VENDOR TOTAL *	.00	238.62-
2222223	00	JUNE SAFRAN						
27152010080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-RENTS OUT	CHECK #: 1731977	255.78-
						VENDOR TOTAL *	.00	255.78-
2222223	00	KENDRICK MILLER						
27314060490000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-RENTS OUT	CHECK #: 1732201	351.27-

PROGRAM: GM339L
 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
2222223	00	KENDRICK MILLER						
						VENDOR TOTAL *	.00	351.27-
2222223	00	LAWRENCE SPALLA						
27173030140000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740572	564.51-
						VENDOR TOTAL *	.00	564.51-
2222223	00	LORETTA A WALTERS						
27082010050000			00	04/07/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1741835	322.28-
						VENDOR TOTAL *	.00	322.28-
2222223	00	LORRAINE PANOZZO						
27104000421017			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1733070	46.26-
						VENDOR TOTAL *	.00	46.26-
2222223	00	MELISSA LABRIOLA						
27134080441008			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1734126	92.62-
						VENDOR TOTAL *	.00	92.62-
2222223	00	MICHAEL J & MADELINE R MURRAY						
27294220150000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740716	426.02-
						VENDOR TOTAL *	.00	426.02-
2222223	00	RALPH WARREN METER						
27292130250000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1740808	253.18-
						VENDOR TOTAL *	.00	253.18-
2222223	00	RONALD KIES						
27084000120000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1737254	911.23-
						VENDOR TOTAL *	.00	911.23-
2222223	00	ROSALIO GARCIA JR						
27311050450000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1737310	261.67-
						VENDOR TOTAL *	.00	261.67-
2222223	00	RUTH M MALONE						
27132000271020			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1737469	177.32-
						VENDOR TOTAL *	.00	177.32-
2222223	00	SHELBY L BUCHLY						
27152170040000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1737784	286.83-
						VENDOR TOTAL *	.00	286.83-
2222223	00	SULTAN & SAKEBA ISSA						
27291120100000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1738139	762.15-
						VENDOR TOTAL *	.00	762.15-
2222223	00	THERESE M LINEHAN						
27143020181449			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738414	8.25-
27143020181397			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738413	165.99-

PROGRAM: GM339L
 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
2222223	00	THERESE M LINEHAN						
						VENDOR TOTAL *	.00	174.24-
2222223	00	THOMAS B & CAROL F RANDICH						
27082140090000				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738566	285.79-
						VENDOR TOTAL *	.00	285.79-
2222223	00	THOMAS E NAPIER						
27144020241032				00 03/17/2008	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1738611	131.62-
						VENDOR TOTAL *	.00	131.62-
2222223	00	THOMAS M IANNUCCI						
27214030380000				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1738772	263.99-
						VENDOR TOTAL *	.00	263.99-
2222223	00	TONI L COPP						
27201050100000				00 03/19/2007	281-0000-499.84-60	INELIGIBLE-MOVED	CHECK #: 1710395	265.30-
						VENDOR TOTAL *	.00	265.30-
2222223	00	VALARIE J KOZUCH						
27324000291108				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1739062	163.33-
						VENDOR TOTAL *	.00	163.33-
2222223	00	WARREN & MARY HEIDKAMP						
27143020181271				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1739346	8.25-
27143020181232				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1739345	72.27-
						VENDOR TOTAL *	.00	80.52-
2222223	00	WILLIAM E & MARY P TIERNEY						
27292050250000				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1739581	535.95-
						VENDOR TOTAL *	.00	535.95-
2222223	00	WILLIAM E FENTON						
27132000241012				00 03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1739584	95.69-
						VENDOR TOTAL *	.00	95.69-
						HAND ISSUED TOTAL ***		11,735.41-
						TOTAL EXPENDITURES ****	.00	11,735.41-
						GRAND TOTAL *****		11,735.41-

PROGRAM: GM339L

AS OF: 11/19/2009

CHECK DATE: 11/19/2009

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
0008216	00	ACE HARDWARE (HOMER GLEN)						
09/30/09		PI0936 055063	00	09/30/2009	283-4005-451.61-65	SEPTEMBER	290.03	
						VENDOR TOTAL *	290.03	
0011424	00	AT & T						
831-000-1577288		PI0945 054534	00	11/05/2009	010-1101-499.42-60	10/5-11/4 INTERNET	1,022.90	
						VENDOR TOTAL *	1,022.90	
0002830	00	CDW GOVERNMENT, INC.						
PTW3629		PI0943 054049	00	08/03/2009	010-7002-421.60-60	OPTIMA PROJECTOR-KOUBA	EFT:	989.89
						VENDOR TOTAL *	.00	989.89
0002912	00	COOK COUNTY TREASURER,CK GRP-A						
27092150080000		PI0938 055121	00	11/01/2009	054-0000-499.84-80	27-09-215-008-9605 143RD	8,450.95	
						VENDOR TOTAL *	8,450.95	
0002912	00	COOK COUNTY TREASURER,CK GRP-B						
27092150090000		PI0939 055121	00	11/01/2009	054-0000-499.84-80	27-09-215-009-9607 143RD	1,680.58	
						VENDOR TOTAL *	1,680.58	
0002912	00	COOK COUNTY TREASURER,CK GRP-C						
27092150240000		PI0940 055121	00	11/01/2009	054-0000-499.84-80	27-09-215-024-9609 143RD	620.10	
						VENDOR TOTAL *	620.10	
0010201	00	COSTCO WHOLESale						
000111772219302				00 11/18/2009	010-1400-415.29-20	MEMBERSHIP DUES	150.00	
MEMBERSHIP				00 02/04/2009	010-1400-415.29-20	CK NOT NEEDED-PER COSTCO	CHECK #:	1752368
						VENDOR TOTAL *	150.00	150.00-
0010033	00	FLOORS, INCORPORATED						
7805		PI0941 054869	00	10/27/2009	283-4007-451.43-10	SPLEX GYM FLR ANCHOR INST	1,430.00	
						VENDOR TOTAL *	1,430.00	
0009031	00	GRANT THORNTON LLP						
951984158		PI0942 055123	00	11/01/2009	515-0000-499.70-99	2009 GO REF. BOND SVCS	2,500.00	
						VENDOR TOTAL *	2,500.00	
0011297	00	KELLEY, RICK						
11/10/09		PI0944 055073	00	11/10/2009	010-9450-464.42-99	11/29 ENTERTAINMENT	500.00	
						VENDOR TOTAL *	500.00	
0006709	00	METROPOLITAN WATER RECLAMATION						
11/18/09				00 11/19/2009	010-0000-108.75-00	2ND INSTALL. FY08 SVC.FEE	43,832.56	
						VENDOR TOTAL *	43,832.56	
0008802	00	MISSION SIGNS						
2009-7052		PI0935 054443	00	09/04/2009	283-4007-451.61-30	SIGNS	329.12	
						VENDOR TOTAL *	329.12	
0003276	00	REESE RECREATION PRODUCTS, INC						

PROGRAM: GM339L

AS OF: 11/19/2009

CHECK DATE: 11/19/2009

Village of Orland Park

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
0003276	00	REESE RECREATION PRODUCTS, INC							
9739	PI0926	054022	00	10/05/2009	283-4003-451.61-60	EMERALD PARK	1,175.40		
						VENDOR TOTAL *	1,175.40		
0001723	00	SOUTHWEST CONFERENCE OF MAYORS							
11/17/09	PI0946	055125	00	11/17/2009	010-1500-411.29-40	12/2/09 VALENTE DINNER	25.00		
						VENDOR TOTAL *	25.00		
						HAND ISSUED TOTAL ***			150.00-
						EFT TOTAL ***			989.89
						TOTAL EXPENDITURES ****	62,006.64		839.89
					GRAND TOTAL *****				62,846.53

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
2222223	00	ADELE KEALY						
27132000271028			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1724349	226.03-
						VENDOR TOTAL *	.00	226.03-
2222221	00	ADOLPH GEORGE FINSTAD						
27324000271029			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1694167	130.64-
						VENDOR TOTAL *	.00	130.64-
2222221	00	ADOLPH GEORGE FINSTAD						
27324000271029			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1724361	178.05-
						VENDOR TOTAL *	.00	178.05-
2222221	00	ALBERT BING						
27303030100000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1695615	285.59-
						VENDOR TOTAL *	.00	285.59-
2222221	00	ALBERTA G SLUKIS						
27102120200000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1724466	165.49-
						VENDOR TOTAL *	.00	165.49-
2222221	00	ALLEN & BARBARA MORRIS						
23353110160000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1695741	299.86-
						VENDOR TOTAL *	.00	299.86-
2222221	00	ALLEN & CARIE PARKES						
27104190120000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1724572	177.55-
						VENDOR TOTAL *	.00	177.55-
2222223	00	AMIN SWEIS						
27131030100000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741147	292.14-
						VENDOR TOTAL *	.00	292.14-
2222223	00	ANN JOSEPHER						
27104170121083			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1724769	71.68-
						VENDOR TOTAL *	.00	71.68-
2222221	00	ANN KATSENES						
27022060200000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1724842	164.06-
						VENDOR TOTAL *	.00	164.06-
2222223	00	ANNA T PERRUSO						
27143020181063			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741159	125.36-
						VENDOR TOTAL *	.00	125.36-
2222223	00	ANNA T PERRUSO						
27143020181163			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741158	8.25-
						VENDOR TOTAL *	.00	8.25-
2222221	00	ANTHONY CAROLLO						
27051060220000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1696075	412.74-

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222221	00	ANTHONY CAROLLO						
						VENDOR TOTAL *	.00	412.74-
2222223	00	ANTOINETTE SCATES						
27294200050000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1724983	511.25-
						VENDOR TOTAL *	.00	511.25-
2222221	00	BETTY J ROHRER						
27132040301006			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1696540	54.75-
						VENDOR TOTAL *	.00	54.75-
2222221	00	BILL & DONNA KONSTANTINIDIS						
27053040120000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1725429	601.73-
						VENDOR TOTAL *	.00	601.73-
2222223	00	BRIAN & JENNIFER MC CASLEND						
27024090120000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1725540	293.00-
						VENDOR TOTAL *	.00	293.00-
2222223	00	BRIAN J RAMOCKI						
27102070080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1725603	186.65-
						VENDOR TOTAL *	.00	186.65-
2222221	00	BRUCE & KIMBERLY JONES						
27032140110000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1696784	276.21-
						VENDOR TOTAL *	.00	276.21-
2222221	00	BRYAN SCHULTZ						
27171080110000			00	04/10/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1712316	543.26-
						VENDOR TOTAL *	.00	543.26-
2222223	00	CARL MERLIN MORRIS						
27093020280000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1725749	77.23-
						VENDOR TOTAL *	.00	77.23-
2222221	00	CAROL A BIRMINGHAM						
27021240090000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1725786	333.53-
						VENDOR TOTAL *	.00	333.53-
2222223	00	CARRIE MURRAY						
27132030290000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1739997	220.66-
						VENDOR TOTAL *	.00	220.66-
2222221	00	CHARLES L & JOAN F EMERY						
27201040170000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1726080	308.82-
						VENDOR TOTAL *	.00	308.82-
2222223	00	CHARLES RONALD GIES						
27034090400000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726100	272.48-
						VENDOR TOTAL *	.00	272.48-
2222223	00	CHERYL GABRIEL						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222223	00	CHERYL GABRIEL						
27021070120000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1740020	303.52-
						VENDOR TOTAL *	.00	303.52-
2222221	00	CHONG W & YUN S CHEN						
27313030440000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1726160	302.62-
						VENDOR TOTAL *	.00	302.62-
2222223	00	CLIFTON JOHNSON						
27231170411080			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726321	175.28-
27231170411073			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726320	9.26-
						VENDOR TOTAL *	.00	184.54-
2222221	00	CONRAD & MARIA SAMAYOA						
27063120100000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1694342	267.82-
						VENDOR TOTAL *	.00	267.82-
2222221	00	CONSTANCE CONKLIN						
27102160101013			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1726361	314.92-
						VENDOR TOTAL *	.00	314.92-
2222223	00	CRUZ & ISADORA SEVILLA						
27152160090000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726399	422.27-
						VENDOR TOTAL *	.00	422.27-
2222221	00	D J & DEBORAH O'CONNELL						
27032210080000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1697586	356.52-
						VENDOR TOTAL *	.00	356.52-
2222223	00	DANIEL & DARLENE PRUSA						
27094050110000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726478	211.25-
						VENDOR TOTAL *	.00	211.25-
2222221	00	DANIEL J & IRENE HALLORAN						
27314060540000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1726544	285.24-
						VENDOR TOTAL *	.00	285.24-
2222223	00	DANINE PAWLAK						
27314040191008			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726620	210.21-
						VENDOR TOTAL *	.00	210.21-
2222221	00	DAVID B & DEBORAH A HAYES						
27133100260000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1726782	389.91-
						VENDOR TOTAL *	.00	389.91-
2222223	00	DAVID EVENHOUSE						
27063140130000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726800	477.22-
						VENDOR TOTAL *	.00	477.22-
2222223	00	DAVID SHERMULIS						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222223	00	DAVID SHERMULIS						
27312060150000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726892	502.60-
						VENDOR TOTAL *	.00	502.60-
2222223	00	DAWN WILKUS						
27143020181014			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726913	107.59-
27143020181112			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1726914	8.25-
						VENDOR TOTAL *	.00	115.84-
2222221	00	DENIS H & JOANNE O'CONNOR						
27094050310000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727015	236.96-
						VENDOR TOTAL *	.00	236.96-
2222221	00	DIANE L LEE						
27231190210000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727163	258.56-
						VENDOR TOTAL *	.00	258.56-
2222221	00	DIANE R OLSON						
27153010261009			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727176	125.43-
						VENDOR TOTAL *	.00	125.43-
2222221	00	DINA M LAWRENCE						
27153010281041			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1698380	119.41-
						VENDOR TOTAL *	.00	119.41-
2222221	00	DOLORES BETHKE						
27292140960000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727218	184.11-
						VENDOR TOTAL *	.00	184.11-
2222223	00	DONALD A & MARY D PERTILE						
27013090190000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741257	463.25-
						VENDOR TOTAL *	.00	463.25-
2222223	00	DONALD J STRAMAGLIA JR						
27092160080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1727390	204.89-
						VENDOR TOTAL *	.00	204.89-
2222221	00	DOROTHY R KRZECZOWSKI						
27144020241053			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727547	90.48-
						VENDOR TOTAL *	.00	90.48-
2222221	00	EDWARD HABERKORN						
27134030520000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1698986	173.87-
						VENDOR TOTAL *	.00	173.87-
2222221	00	EDWARD J & TARA M VRDOLYAK						
27173090060000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727797	591.11-
						VENDOR TOTAL *	.00	591.11-
2222221	00	EILEEN PATRICK						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
222221	00	EILEEN PATRICK						
27321020031062			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1727923	116.91-
						VENDOR TOTAL *	.00	116.91-
222221	00	ELIZABETH H NAGEL						
27162080300000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728020	249.34-
						VENDOR TOTAL *	.00	249.34-
222221	00	ELIZABETH J NAGEL						
27091180120000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1699217	187.20-
27091180120000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728025	213.48-
						VENDOR TOTAL *	.00	400.68-
222223	00	ELIZABETH Z& SPIRIDON ZOUGRAS						
27292170030000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1728003	771.89-
						VENDOR TOTAL *	.00	771.89-
222221	00	EMILIE K SCROPPO						
27102210011015			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1699286	129.25-
						VENDOR TOTAL *	.00	129.25-
222221	00	FLORENCE G DEL COTTO						
27082110140000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1699535	301.11-
						VENDOR TOTAL *	.00	301.11-
222221	00	FRANCIS & ANN KOLAVO						
27323060050000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728395	496.15-
						VENDOR TOTAL *	.00	496.15-
222221	00	FRANK & DENKA VASILJ						
27214050510000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728435	310.75-
						VENDOR TOTAL *	.00	310.75-
222223	00	FRANK J EDELEN						
27023160120000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1740203	657.68-
						VENDOR TOTAL *	.00	657.68-
222221	00	GEORGE & MATILDA LA CIEN						
27011070440000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728816	398.53-
						VENDOR TOTAL *	.00	398.53-
222223	00	GERALD C & SUSAN T KLEIN						
27311120020000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1728977	523.53-
						VENDOR TOTAL *	.00	523.53-
222221	00	GERALD E & ARLENE J DE HORN						
27313040210000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1728980	293.20-
						VENDOR TOTAL *	.00	293.20-
222221	00	GERALYN OSWALD						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222221	00	HENRY & MARY ROSZAK						
						VENDOR TOTAL *	.00	153.16-
2222221	00	HENRY PAYNE						
27082140110000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1729509	247.64-
						VENDOR TOTAL *	.00	247.64-
2222221	00	ILENE TARVER						
27161080360000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1729615	197.62-
						VENDOR TOTAL *	.00	197.62-
2222221	00	JAMES & SHIRLEY PORZIO						
27023060270000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1729938	239.13-
						VENDOR TOTAL *	.00	239.13-
2222221	00	JAMES P KISIEL						
27102160101058			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1701477	206.63-
						VENDOR TOTAL *	.00	206.63-
2222221	00	JAMES P KOTSIVIRAS						
27134020251006			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1701478	147.72-
27134020251018			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1701479	13.68-
						VENDOR TOTAL *	.00	161.40-
2222221	00	JANET C DALY						
27034000511033			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1730321	76.26-
						VENDOR TOTAL *	.00	76.26-
2222221	00	JEAN LATAS						
27152200040000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1701711	286.20-
						VENDOR TOTAL *	.00	286.20-
2222223	00	JEFFREY L HENZL						
27162040221017			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730545	28.94-
						VENDOR TOTAL *	.00	28.94-
2222221	00	JEFFREY M & SHARON A KRIZIC						
27322100180000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1730552	515.81-
						VENDOR TOTAL *	.00	515.81-
2222221	00	JEFFREY W & LYDA E ROTH						
27231180130000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1730561	332.52-
						VENDOR TOTAL *	.00	332.52-
2222223	00	JERIES & MARINA TADROS						
27303020170000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730592	407.05-
						VENDOR TOTAL *	.00	407.05-
2222223	00	JEROME THIELMANN						
23344090180000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730622	331.48-

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222223	00	JEROME THIELMANN						
						VENDOR TOTAL *	.00	331.48-
2222223	00	JERZY LUZINSKI						
27064030140000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730649	279.51-
						VENDOR TOTAL *	.00	279.51-
2222221	00	JOAN H KREGER						
27082110370000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1730717	354.47-
						VENDOR TOTAL *	.00	354.47-
2222221	00	JOAN P ZIRCHER						
27323010161140			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1730737	196.32-
						VENDOR TOTAL *	.00	196.32-
2222221	00	JOHN & BARBARA WIRTH						
27102100070000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1702103	271.20-
						VENDOR TOTAL *	.00	271.20-
2222221	00	JOHN & CONSTANCE O'NEILL						
23344080070000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1702141	366.95-
						VENDOR TOTAL *	.00	366.95-
2222223	00	JOHN & DIANE STANIK						
27141060190000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730849	244.72-
						VENDOR TOTAL *	.00	244.72-
2222221	00	JOHN & MARGUERITE GREENFIELD						
27132000271019			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1702286	144.56-
						VENDOR TOTAL *	.00	144.56-
2222223	00	JOHN & MICHELLE LAUCIELLO						
27322150060000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730948	470.59-
						VENDOR TOTAL *	.00	470.59-
2222223	00	JOHN & REGINA GLASCOTT						
27304030010000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1730970	321.40-
						VENDOR TOTAL *	.00	321.40-
2222223	00	JOHN FRANKLIN						
27304040010000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1731149	336.17-
						VENDOR TOTAL *	.00	336.17-
2222223	00	JOHN GOETZ						
27324090100000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1731162	402.35-
						VENDOR TOTAL *	.00	402.35-
2222223	00	JONAS V VAZNELIS						
27152180110000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1731464	405.52-
						VENDOR TOTAL *	.00	405.52-
2222221	00	JOSEPH & CAROL KRBEK						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222221	00	JOSEPH & CAROL KRBEK						
27304120200000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1731509	214.55-
						VENDOR TOTAL *	.00	214.55-
2222221	00	JOSEPH & CYNTHIA SCHNEIDER						
27261080140000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1702829	150.01-
						VENDOR TOTAL *	.00	150.01-
2222221	00	JOSEPH & NANCY O'HARE						
27104170121004			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1694775	138.63-
						VENDOR TOTAL *	.00	138.63-
2222223	00	JOSEPH A BARRETT						
27324000291106			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1731607	201.38-
						VENDOR TOTAL *	.00	201.38-
2222221	00	JOSEPH F & GERALDINE H PISTELLO						
27164050600000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1731672	206.89-
						VENDOR TOTAL *	.00	206.89-
2222223	00	JUDITH L SIWAK						
27023060290000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1731919	314.69-
						VENDOR TOTAL *	.00	314.69-
2222223	00	JULIENNE SINGLETON						
27134090241005			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1731965	94.29-
						VENDOR TOTAL *	.00	94.29-
2222223	00	KATHLEEN M CAMERON						
27064110350000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1732113	243.69-
						VENDOR TOTAL *	.00	243.69-
2222223	00	KENNETH & JANET GRIFFARD						
27063130280000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1732223	320.04-
						VENDOR TOTAL *	.00	320.04-
2222223	00	KHALED LATIF						
27134070090000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1732449	276.30-
						VENDOR TOTAL *	.00	276.30-
2222223	00	LAURA WOZNIAK						
27144010341034			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1732633	82.42-
						VENDOR TOTAL *	.00	82.42-
2222223	00	LEONA RUTH MAU						
27104000421142			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1732793	95.76-
						VENDOR TOTAL *	.00	95.76-
2222221	00	LINDA SAUNORIS						
27112080210000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1704246	268.09-

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
2222221	00	LINDA SAUNORIS						
						VENDOR TOTAL *	.00	268.09-
2222223	00	LOIS J GIRTEN						
27313020460000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1732986	236.99-
						VENDOR TOTAL *	.00	236.99-
2222223	00	LORIE & THOMAS C LUX						
27102160101026			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733042	238.99-
						VENDOR TOTAL *	.00	238.99-
2222223	00	LYDIA H MORRIS						
27094030080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1733196	326.08-
						VENDOR TOTAL *	.00	326.08-
2222223	00	MARGARET L ZYDEK						
27142120380000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1733363	334.68-
						VENDOR TOTAL *	.00	334.68-
2222223	00	MARIAN HILBURGER						
27132010291073			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733450	98.71-
						VENDOR TOTAL *	.00	98.71-
2222221	00	MARILYN J SMITH						
27141031001058			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1704839	50.98-
						VENDOR TOTAL *	.00	50.98-
2222223	00	MARJORIE ELWOOD						
27082020180000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733272	161.43-
						VENDOR TOTAL *	.00	161.43-
2222223	00	MARK J & PATRICIA A TYNSKI						
27111080040000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1733660	255.00-
						VENDOR TOTAL *	.00	255.00-
2222223	00	MARK RADEMACHER						
27064120181033			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1733682	213.64-
						VENDOR TOTAL *	.00	213.64-
2222223	00	MARTIN FAHY						
27104050010000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733749	240.20-
						VENDOR TOTAL *	.00	240.20-
2222223	00	MARY J SOSO						
27034000541002			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733908	128.49-
						VENDOR TOTAL *	.00	128.49-
2222223	00	MARY JANE HOPP						
27134010291007			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1733913	172.88-
						VENDOR TOTAL *	.00	172.88-
2222221	00	MICHAEL & ELIZABETH RYAN						

PROGRAM: GM339L

AS OF: 11/18/2009

CHECK DATE: 11/18/2009

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
2222221	00	MICHAEL & ELIZABETH RYAN						
27181040180000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1705574	528.90-
						VENDOR TOTAL *	.00	528.90-
2222223	00	MICHAEL J & CAROLYN K LAIRD						
27314090060000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1734469	451.20-
						VENDOR TOTAL *	.00	451.20-
2222221	00	MICHAEL J & MARY E FRIGO						
27112080270000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1705866	278.32-
						VENDOR TOTAL *	.00	278.32-
2222223	00	MICHAEL LISKIEWICZ						
27174040250000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1734558	887.14-
						VENDOR TOTAL *	.00	887.14-
2222223	00	MICHAEL R & JUDITH L JOHNSON						
27212030600000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1734593	262.27-
						VENDOR TOTAL *	.00	262.27-
2222221	00	MIKE & MARY GRINER						
27144120141065			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1706045	177.34-
						VENDOR TOTAL *	.00	177.34-
2222223	00	MOON S RHEE						
27131060300000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1740736	275.29-
						VENDOR TOTAL *	.00	275.29-
2222223	00	NELLIE BRUINIUS						
27162080380000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1734935	71.91-
						VENDOR TOTAL *	.00	71.91-
2222223	00	NORMAN & BARBARA FRYE						
27313050140000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1735055	539.53-
						VENDOR TOTAL *	.00	539.53-
2222221	00	PANAGIOTIS LALEZAS						
27131110020000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1706465	200.60-
						VENDOR TOTAL *	.00	200.60-
2222223	00	PAOLO D VALENTE						
27214050741005			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1735135	444.15-
						VENDOR TOTAL *	.00	444.15-
2222223	00	PATRICE M MATHIAS						
27323010161102			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1735144	200.59-
						VENDOR TOTAL *	.00	200.59-
2222221	00	PATRICIA M CRISANTI						
27312040290000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1706561	168.01-

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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
2222221	00	PATRICIA M CRISANTI						
						VENDOR TOTAL *	.00	168.01-
2222223	00	PATRICK J FREEMAN						
27132010321011			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1735331	186.07-
						VENDOR TOTAL *	.00	186.07-
2222223	00	PATRICK J MC CORMICK						
27082100300000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1735335	332.90-
						VENDOR TOTAL *	.00	332.90-
2222223	00	PETRA M LAWLER						
27082110070000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1735654	371.59-
						VENDOR TOTAL *	.00	371.59-
2222223	00	PHOEBE EMECHEBE-KENNEDY						
27111140130000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1735712	453.64-
						VENDOR TOTAL *	.00	453.64-
2222223	00	RENEE FARRAHI						
27181040380000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741649	824.26-
						VENDOR TOTAL *	.00	824.26-
2222223	00	RICHARD & JANET C SOLLE						
27321030101044			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1736111	197.35-
						VENDOR TOTAL *	.00	197.35-
2222223	00	RICHARD & TRACY STAKE						
27133100350000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1736182	481.35-
						VENDOR TOTAL *	.00	481.35-
2222223	00	RICHARD E WILLE						
27082110270000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1736257	381.05-
						VENDOR TOTAL *	.00	381.05-
2222223	00	RICKY & KATHY GUSHI						
27152050130000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741855	247.92-
						VENDOR TOTAL *	.00	247.92-
2222223	00	RIYAD ELAGHA & BEESAN ALRAZZAQ						
27023210160000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1736456	545.15-
						VENDOR TOTAL *	.00	545.15-
2222223	00	ROBERT & ANDREA MISEK						
27304030070000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1736462	343.62-
						VENDOR TOTAL *	.00	343.62-
2222223	00	ROBERT & MARY RITA FREUDENTHAL						
27093130070000			00	04/07/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1741664	509.49-
						VENDOR TOTAL *	.00	509.49-
2222221	00	ROBERT & SHIRLEY LAURIN						

PROGRAM: GM339L

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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
2222221	00	ROBERT & SHIRLEY LAURIN						
27324000291057			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708077	79.31-
						VENDOR TOTAL *	.00	79.31-
2222223	00	ROBERT & SHIRLEY LAURIN						
27324000291057			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1736608	163.33-
						VENDOR TOTAL *	.00	163.33-
2222223	00	ROBERT C MURPHY						
27143020181361			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1736694	149.57-
						VENDOR TOTAL *	.00	149.57-
2222223	00	ROBERT SEE						
27323070010000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1736999	485.60-
						VENDOR TOTAL *	.00	485.60-
2222221	00	ROBERT T & HELEN M WALTER						
27034000441019			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708397	75.06-
						VENDOR TOTAL *	.00	75.06-
2222223	00	RODERICK & GAIL RITCHIE						
27143100070000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1737069	321.44-
						VENDOR TOTAL *	.00	321.44-
2222223	00	RODOLFO MAGANA						
27081020080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1737083	1,026.05-
						VENDOR TOTAL *	.00	1,026.05-
2222221	00	ROGER KNIGGE & LINDA GURAK						
27313040440000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708488	286.27-
						VENDOR TOTAL *	.00	286.27-
2222221	00	ROGER PRIETZ						
27134030460000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708492	237.42-
						VENDOR TOTAL *	.00	237.42-
2222221	00	ROSEMARY D MORRISSEY						
27144120141028			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708745	72.23-
						VENDOR TOTAL *	.00	72.23-
2222223	00	ROSEMARY K BURKE						
27082050110000			00	03/17/2008	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1737361	476.62-
						VENDOR TOTAL *	.00	476.62-
2222223	00	ROWENA L O'CONNOR						
27291030040000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1737382	465.24-
						VENDOR TOTAL *	.00	465.24-
2222223	00	RUSSELL & CAROLE RACHUY						
27133010330000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1737423	363.25-

PROGRAM: GM339L

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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
2222223	00	RUSSELL & CAROLE RACHUY						
						VENDOR TOTAL *	.00	363.25-
2222221	00	RYAN P MC KANE						
27034000541061			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1708870	83.99-
						VENDOR TOTAL *	.00	83.99-
2222223	00	SAIDA SAHOURY						
27021160100000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1737500	235.33-
						VENDOR TOTAL *	.00	235.33-
2222223	00	SAWSAN R HADDAD						
27293130030000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1737662	690.44-
						VENDOR TOTAL *	.00	690.44-
2222221	00	SHIRLEY & MARION ANDERSON						
27132040281002			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1709181	98.33-
27132040281014			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1709182	8.03-
						VENDOR TOTAL *	.00	106.36-
2222223	00	SONIA RODRIGUEZ						
27144110300000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741700	263.37-
						VENDOR TOTAL *	.00	263.37-
2222223	00	STEPHEN G NEIL						
27221130091015			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741705	202.49-
						VENDOR TOTAL *	.00	202.49-
2222223	00	TAREQ SADAT						
27032270020000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741719	822.71-
						VENDOR TOTAL *	.00	822.71-
2222221	00	TERENCE REZNICK						
27143150010000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1709663	342.11-
						VENDOR TOTAL *	.00	342.11-
2222223	00	TERRENCE J SCHULTZ						
27233020080000			00	04/07/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1741722	183.19-
						VENDOR TOTAL *	.00	183.19-
2222223	00	THOMAS & SUSAN SCHULTZ						
27024130080000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1738538	460.65-
						VENDOR TOTAL *	.00	460.65-
2222223	00	THOMAS J & RITA M FEIGL						
27032190070000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1738692	354.83-
						VENDOR TOTAL *	.00	354.83-
2222221	00	TIMOTHY M & KAREN L O'BRIEN						
27141020260000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1710342	232.23-

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
2222221	00	TIMOTHY M & KAREN L O'BRIEN						
						VENDOR TOTAL *	.00	232.23-
2222221	00	VASILIKE DRIKOS						
27141090750000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1710477	369.26-
						VENDOR TOTAL *	.00	369.26-
2222223	00	VERYL L SELL						
27102010191020			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1739104	200.76-
						VENDOR TOTAL *	.00	200.76-
2222221	00	WAYNE LEPORE						
27063110261078			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1710797	148.02-
						VENDOR TOTAL *	.00	148.02-
2222223	00	WERNER & AMANDA STEENVOORDEN						
27092030260000			00	03/17/2008	281-0000-499.84-60	INELIGIBLE-UNPAID TAXES	CHECK #: 1739400	158.89-
						VENDOR TOTAL *	.00	158.89-
2222221	00	WILLIAM & DEBRA BUIKEMA						
27293130020000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1710872	465.45-
						VENDOR TOTAL *	.00	465.45-
2222221	00	WILLIAM J & MARY C DONOVITCH						
27091020160000			00	03/19/2007	281-0000-499.84-60	NEVER CASHED-UNCLAIMED	CHECK #: 1711103	296.71-
						VENDOR TOTAL *	.00	296.71-
						HAND ISSUED TOTAL ***		52,161.93-
						TOTAL EXPENDITURES ****	.00	52,161.93-
					GRAND TOTAL	*****		52,161.93-

PREPARED 11/17/2009, 8:20:37
 PROGRAM: GM339L
 Village of Orland Park

EXPENDITURE APPROVAL LIST
 AS OF: 11/17/2009 CHECK DATE: 11/17/2009

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW									
11/17/09		PI0937 050825 00 11/17/2009						092-0000-499.52-51	WORKERS COMP ESCROW	EFT:	15,000.00
									VENDOR TOTAL *	.00	15,000.00
									EFT TOTAL ***		15,000.00
									TOTAL EXPENDITURES ****	.00	15,000.00
									GRAND TOTAL *****		15,000.00