

PREPARED 04/22/2010, 12:44:17

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/22/2010

CHECK DATE: 04/22/2010

PAGE 1

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
0009837	00	ILLINOIS REGIONAL AIR SUPPORT SERV.							
1750		PI2165 056523 28 03/15/2010			027-2800-421.84-99	AIR 2 HELICOP.TSK.FCE.PGM	1,000.00		
						VENDOR TOTAL *	1,000.00		
						TOTAL EXPENDITURES ****	1,000.00		
					GRAND TOTAL	*****			1,000.00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
03/31/10		PI2155 055588	00	03/31/2010	010-2100-424.61-30	MARCH	52.70	
03/31/10		PI2160 056218	00	03/31/2010	010-5002-431.61-30	MARCH	4.99	
03/31/10		PI2161 056218	00	03/31/2010	010-5002-431.61-99	MARCH	47.42	
03/31/10		PI2154 055538	00	03/31/2010	010-5006-431.61-99	MARCH	32.89	
03/31/10		PI2158 055594	00	03/31/2010	031-6003-433.61-70	MARCH	28.96	
03/31/10		PI2156 055588	00	03/31/2010	283-4003-451.61-99	MARCH	90.51	
03/31/10		PI2157 055588	00	03/31/2010	283-4007-451.61-30	MARCH	20.85	
VENDOR TOTAL *							278.32	
0001376	00	AT & T						
226-0836			00	04/22/2010	283-4003-451.41-10	3/8-4/7 - ICE RINK	97.83	
VENDOR TOTAL *							97.83	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008-PP	00	PI2148 055901	00	04/01/2010	092-0000-499.53-10	96512010008, 03/10	EFT:	388,871.21
96513010007-HM	00	PI2149 055901	00	04/01/2010	092-0000-499.53-20	96513010007, 03/10	EFT:	94,140.24
VENDOR TOTAL *							.00	483,011.45
0011177	00	CALL ONE						
04/15/10			00	04/22/2010	010-0000-499.41-10	3/15-4/14	7,865.76	
04/15/10			00	04/22/2010	031-6001-433.41-10	3/15-4/14	131.77	
04/15/10			00	04/22/2010	031-6002-433.41-10	3/15-4/14	216.90	
04/15/10			00	04/22/2010	031-6003-433.41-10	3/15-4/14	19.51	
04/15/10			00	04/22/2010	283-4001-451.41-10	3/15-4/14	334.04	
04/15/10			00	04/22/2010	283-4003-451.41-10	3/15-4/14	81.25	
04/15/10			00	04/22/2010	283-4005-451.41-10	3/15-4/14	161.92	
04/15/10			00	04/22/2010	283-4007-451.41-10	3/15-4/14	355.88	
VENDOR TOTAL *							9,167.03	
0003120	00	CHICAGO TRIBUNE - ADS						
50381476		PI2150 056532	00	04/04/2010	010-1100-413.29-30	3/7-6/5	28.23	
VENDOR TOTAL *							28.23	
0001165	00	COM ED						
22590-55057			00	04/22/2010	010-5002-431.41-30	1/29-3/1	3,568.27	
30620-20038			00	04/22/2010	010-5002-431.41-30	1/29-3/1	11,967.00	
1963075113			00	04/22/2010	010-9450-464.41-30	1/20-2/18	14.95	
0059111045			00	04/22/2010	026-0000-498.41-30	1/29-3/1	54.46	
0243059109			00	04/22/2010	026-0000-498.41-30	1/29-3/1	485.84	
0433164053			00	04/22/2010	026-0000-498.41-30	1/29-3/1	21.30	
0975587001			00	04/22/2010	026-0000-498.41-30	1/29-3/1	1,764.83	
4659144068			00	04/22/2010	026-0000-498.41-30	1/29-3/1	909.24	
17551-59035			00	04/22/2010	031-6002-433.41-50	1/23-2/23	6,444.86	
0473344008			00	04/22/2010	283-4003-451.41-30	1/30-3/2	26.56	
0473345005			00	04/22/2010	283-4003-451.41-30	1/30-3/2	105.57	
1226059026			00	04/22/2010	283-4003-451.41-30	1/29-3/1	217.30	
1227318006			00	04/22/2010	283-4003-451.41-30	1/29-3/1	22.45	
1227505009			00	04/22/2010	283-4003-451.41-30	1/29-2/26	215.59	
VENDOR TOTAL *							25,818.22	
0003964	00	COM ED						

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003964 04/15/10	00	COM ED PI2152 056645	00	04/15/2010	010-2001-416.84-99	ORL PK 20Y BIKE TRL LEASE	1,500.00	
						VENDOR TOTAL *	1,500.00	
0009099 879840125017327	00	COMCAST PI2143 055581	00	04/09/2010	283-4007-451.42-61	4/16-5/15	61.95	
						VENDOR TOTAL *	61.95	
0001274 7-048-04850	00	FEDEX	00	04/22/2010	010-2003-416.41-60	KL	11.77	
						VENDOR TOTAL *	11.77	
0001323 9167647834	00	GRAINGER, INC. PI2164 055844	00	01/25/2010	031-6003-433.61-70	HOOR METER	44.64	
						VENDOR TOTAL *	44.64	
0002065 04/20/10	00	ILLINOIS ENVIRONMENTAL HEALTH ASSN. PI2151 056625	00	04/20/2010	010-2002-416.29-10	5/13-5/14-S. WAGNER	80.00	
						VENDOR TOTAL *	80.00	
0010056 02484	00	LOWE'S COMPANIES, INC. PI2162 055661	00	02/25/2010	010-2100-424.61-30	DRAIN AUGER	7.48	
						VENDOR TOTAL *	7.48	
0003132 04/01/10 04/01/10	00	MOTIVE PARTS CO. - FMP PI2141 055571 PI2142 055571	00	04/01/2010 04/01/2010	010-5006-431.61-80 010-5006-431.62-20	MARCH MARCH	1,486.69 119.76	
						VENDOR TOTAL *	1,606.45	
0001601 2630940 3144602 4284883 2020028 2742855 2833428 2838662 2877788 3356899 3467534 3475966 3493605 3607135 3626231 3626352 4237796 4285752 3690413 3891315	00	NICOR	00	04/22/2010 04/22/2010	010-2100-424.41-70 010-2100-424.41-70 026-0000-498.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 031-6002-433.41-70 283-4003-451.41-70 283-4007-451.41-70	2/19-3/23 2/19-3/23 3/4-4/5 2/24-3/24 2/25-3/26 3/3-4/1 3/1-3/30 3/2-3/30 2/22-3/22 2/24-3/26 3/2-3/30 2/18-3/19 3/8-4/7 2/17-3/19 2/18-3/18 2/16-3/16 2/25-3/26 2/19-3/23 2/5-3/9	3,427.32 2,827.31 299.89 165.56 184.00 137.05 754.33 32.39 100.31 169.09 93.64 72.25 62.38 61.15 107.82 97.02 258.02 301.75 8,885.74	
						VENDOR TOTAL *	18,037.02	
0001694	00	RANDY'S MARKET						

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0001694	00	RANDY'S MARKET						
04/01/10		PI2140 055490	00	04/01/2010	010-7002-421.60-55	MARCH	16.72	
04/01/10		PI2144 055754	00	04/01/2010	283-4002-451.90-40	MARCH	26.07	
04/01/10		PI2145 055754	00	04/01/2010	283-4002-451.90-40	MARCH	56.16	
04/01/10		PI2146 055895	00	04/01/2010	283-4008-451.90-40	MARCH	121.97	
04/01/10		PI2147 055895	00	04/01/2010	283-4008-451.90-40	MARCH	26.78	
						VENDOR TOTAL *	247.70	
0001579	00	SCOTTSDALE INSURANCE CO.						
03/15/10		PI2153 045727	00	03/15/2010	092-0000-499.52-31	POINDEXTER/LAKOMY/TERRELL	13,275.00	
						VENDOR TOTAL *	13,275.00	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
01/21/10		PI2163 055791	00	01/21/2010	010-2002-416.29-10	MONTHLY MTG	45.00	
						VENDOR TOTAL *	45.00	
0011491	00	SOUTHTOWNSTAR - ADS						
98563101		PI2159 056004	00	03/17/2010	283-4008-451.42-30	GARAGE SALE	47.00	
						VENDOR TOTAL *	47.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261140			00	04/22/2010	010-7002-421.41-60	3/29-3/31	77.41	
						VENDOR TOTAL *	77.41	
0002134	00	USA MOBILITY WIRELESS, INC						
T6399369D			00	04/22/2010	010-7002-421.41-90	4/13-5/12-PAGERS	105.24	
						VENDOR TOTAL *	105.24	
						EFT TOTAL ***		483,011.45
						TOTAL EXPENDITURES ****	70,536.29	483,011.45
						*****		553,547.74
					GRAND TOTAL			

PREPARED 04/22/2010, 11:43:24
PROGRAM: GM339L
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AS OF: 04/22/2010 CHECK DATE: 04/22/2010

PAGE 1

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0008534	00	FORT DEARBORN LIFE						
04/19/10			00	04/22/2010	092-0000-499.53-50	MAY - GROUP #F005598	EFT:	6,802.14
						VENDOR TOTAL *	.00	6,802.14
						EFT TOTAL ***		6,802.14
						TOTAL EXPENDITURES ****	.00	6,802.14
					GRAND TOTAL	*****		6,802.14

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009054 2010-19MAY	00	A.D.S. CHARTERS BUS LINES, INC PI2227 055526	00	03/04/2010	283-4002-451.90-60	5/19-CTR. FOR PERF. ARTS	650.00	
						VENDOR TOTAL *	650.00	
8888888 2065	00	ADLA ASKAR 00 05/03/2010	00	05/03/2010	283-0000-201.05-00	REC REFUNDS	42.00	
						VENDOR TOTAL *	42.00	
0008269 22645876 22645877 22645973	00	ADT SECURITY SERVICES, INC. PI2172 055528 PI2173 055528 PI2174 055528	00	04/03/2010 04/03/2010 04/03/2010	010-2100-424.42-80 010-2100-424.42-80 010-2100-424.42-80	5/1-7/31-CASHR OFC/CENT. 5/1-7/31-POOL OFC/CENT PK 5/1-7/31-PD	70.32 66.66 126.00	
						VENDOR TOTAL *	262.98	
0008568 JC09-344	00	AFTERMATH, INC. PI2225 056629	00	04/13/2010	010-7002-421.42-99	CELL/SQUAD 22/PROCESS.	95.00	
						VENDOR TOTAL *	95.00	
0001065 068186-100207	00	AMERICAN PLANNING ASSOC. PI2242 056509	00	03/19/2010	010-2003-416.29-20	7/1/10-6/30/11-SULLIVAN	563.00	
						VENDOR TOTAL *	563.00	
0001024 7000181340 7000199795	00	AMERICAN WATER WORKS ASSOC. PI2168 056654 PI2252 056590	00	12/01/2009 02/07/2010	031-6001-433.29-20 031-6001-433.29-20	3/1/10-2/28/11-MEDLAND 5/1/10-4/30/11-T.MARTIN	182.00 182.00	
						VENDOR TOTAL *	364.00	
0007874 9177 9020	00	AMPEST EXTERMINATING, INC. PI2171 055527 PI2249 056655	00	04/05/2010 03/24/2010	010-2100-424.32-91 026-0000-498.32-91	PW SHED/OLD SALT BLDG 153 METRA	50.00 75.00	
						VENDOR TOTAL *	125.00	
0008231 218003 218382 218386 218452	00	APPLE CHEVROLET PI2175 055549 PI2176 055549 PI2177 055549 PI2178 055549	00	04/05/2010 04/14/2010 04/14/2010 04/16/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	DOOR LATCH OILER COOLER LINES PIPE/HOSE/FITTINGS/CONNEC. TRANS. COOLER LINE	41.40 96.49 112.65 19.27	
						VENDOR TOTAL *	269.81	
0011424 831-000-1577288	00	AT & T PI2170 055474	00	04/05/2010	010-1101-499.42-60	APRIL INTERNET	1,041.02	
						VENDOR TOTAL *	1,041.02	
0007138 04/13/10	00	AUBIN, PAUL PI2204 056132	00	04/13/2010	010-8000-464.29-70	JAN-MARCH	375.00	
						VENDOR TOTAL *	375.00	
0010118 34187	00	AV NOW, INC. PI2137 056281	00	03/18/2010	283-4007-451.60-45	WIRELESS SYS. W/MIC.	747.98	
						VENDOR TOTAL *	747.98	
0005900	00	AVAYA, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005900 2729872769	00	AVAYA, INC. PI2417 055541	00	03/24/2010	010-1101-499.43-61	3/23-4/22	2,781.21	
						VENDOR TOTAL *	2,781.21	
0010311 225504	00	BATTERIES PLUS (TINLEY) PI2207 056423	00	04/02/2010	010-5002-431.61-99	REBUILT BATTERY PACKS	179.96	
						VENDOR TOTAL *	179.96	
0011566 04/15/10	00	BENCK, PAUL PI2224 056621	00	04/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0011515 19732592 19732592	00	BMI PI2196 056006 PI2197 056006	00	04/02/2010 04/02/2010	283-4001-451.29-20 283-4005-451.29-20	1/1-12/31/10 MUSIC LIC. 1/1-12/31/10 MUSIC LIC.	304.00 304.00	
						VENDOR TOTAL *	608.00	
0009455 4958	00	BONO CSR, KATHLEEN W. PI2221 056593	00	04/06/2010	010-0000-499.32-10	COURT RPRTR-MCGREAL	276.60	
						VENDOR TOTAL *	276.60	
0008800 S2307728.001	00	BROOK ELECTRICAL PI2214 056528	00	04/02/2010	026-0000-498.61-20	LIGHT BULBS	111.80	
						VENDOR TOTAL *	111.80	
0010069 13280 13281	00	BUFORD LAW OFFICE, LLC PI2423 051393 PI2424 051393	00	04/07/2010 04/07/2010	054-0000-499.84-80 054-0000-499.84-80	0FZ0015, 0036 0FZ0015, 0036	EFT: EFT:	600.00 345.00
						VENDOR TOTAL *	.00	945.00
0009238 PS50928 PS51007 PS51007	00	BURRIS EQUIPMENT PI2179 055551 PI2180 055551 PI2181 055551	00	04/12/2010 04/12/2010 04/12/2010	010-5006-431.61-71 010-5006-431.61-71 010-5006-431.62-20	AIR FILTER OIL/FILTER OIL/FILTER	41.94 9.39 6.36	
						VENDOR TOTAL *	57.69	
0003461 12793	00	CAPITAL PET SUPPLIES PI2226 055486	00	03/13/2010	010-7002-421.60-51	DOG FOOD	77.98	
						VENDOR TOTAL *	77.98	
0006252 21681	00	CARDINAL SPECIALTIES, INC. PI2210 056495	00	04/07/2010	283-4003-451.60-50	SUMMER STAFF SHIRTS	933.27	
						VENDOR TOTAL *	933.27	
0010143 2798825	00	CARGILL INCORPORATED SALT DIVISION PI2169 055464	00	04/06/2010	010-5002-431.62-60	SALT	8,269.50	
						VENDOR TOTAL *	8,269.50	
0009569 02/15/10	00	CARGILL, KATHERYN PI2418 056678	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	

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0009569	00	CARGILL, KATHERYN						
						VENDOR TOTAL *	300.00	
0007343	00	CARQUEST						
2543-153074		PI2182 055552	00	04/06/2010	010-5006-431.61-80	BRAKE LINE/FITTINGS	13.59	
						VENDOR TOTAL *	13.59	
0002830	00	CDW GOVERNMENT, INC.						
SJS9308		PI2208 056469	00	04/15/2010	010-1101-499.43-61	IBM SERVER MAINT.	EFT:	2,054.00
SKH8582		PI2220 056588	00	04/19/2010	010-1101-499.60-15	AVL ACROBAT PRO-LAMARGO	EFT:	269.00
SKK3471		PI2223 056610	00	04/19/2010	010-1101-499.60-13	CORDLESS PHONES-CENT. PK	EFT:	70.09
						VENDOR TOTAL *	.00	2,393.09
0001942	00	CHICAGO WHITE SOX						
215096		PI2421 056368	00	03/16/2010	283-4008-451.90-10	8/15 GAME	2,187.50	
						VENDOR TOTAL *	2,187.50	
0009099	00	COMCAST						
879840124075864		PI2298 055764	00	04/14/2010	283-4001-451.42-61	4/21-5/20-RDC	64.33	
						VENDOR TOTAL *	64.33	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
101050		PI2199 056020	00	04/08/2010	010-1100-413.60-30	COFFEE	27.00	
100970		PI2211 056511	00	04/05/2010	010-2001-416.60-30	COFFEE	90.90	
101001		PI2218 056562	00	04/08/2010	031-6001-433.60-30	COFFEE	270.00	
						VENDOR TOTAL *	387.90	
0003524	00	COMPLETE COLLISION CARE, INC.						
8488		PI2251 056179	00	02/12/2010	092-0000-499.52-11	MISC REPAIRS	EFT:	1,257.92
						VENDOR TOTAL *	.00	1,257.92
0010088	00	CONKLIN & CONKLIN, LLC						
18888		PI2422 051389	00	04/13/2010	054-0000-499.84-80	0FZ0021	634.10	
						VENDOR TOTAL *	634.10	
0001472	00	CONSERV FS						
1310722-IN		PI2192 055690	00	04/09/2010	283-4003-451.62-30	TREFLAN/PRAMITOL	1,536.20	
1313723-IN		PI2193 055690	00	04/16/2010	283-4003-451.62-30	ALL PRO PLUS	391.68	
						VENDOR TOTAL *	1,927.88	
0001188	00	CREATIVE IMAGERY, INC.						
11690		PI2243 056555	00	03/31/2010	283-4002-451.90-20	MARCH CLASS	150.00	
						VENDOR TOTAL *	150.00	
0009567	00	DALTON, DARRELL						
02/15/10		PI2419 056685	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
8888888	00	DEBBIE LABINE						
2005			00	05/03/2010	283-0000-201.05-00	REC REFUNDS	45.00	

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8888888	00	DEBBIE LABINE						
						VENDOR TOTAL *	45.00	
0010134 173826	00	DEUTSCH, LEVY & ENGEL PI2431 051394	00	03/19/2010	054-0000-499.84-80	0FZ0013, 0003, 0010	EFT:	881.50
						VENDOR TOTAL *	.00	881.50
0007088 W09380930101	00	DISCOUNT SCHOOL SUPPLY PI2235 056250	00	03/29/2010	283-4002-451.90-40	SUPPLIES	57.28	
						VENDOR TOTAL *	57.28	
0010243 03/31/10	00	DOUGLAS G. FELDER, P.C. PI2425 051392	00	03/31/2010	054-0000-499.84-80	0FZ0012	540.00	
						VENDOR TOTAL *	540.00	
0002575 I690566	00	DREISILKER ELECTRIC MOTORS, INC. PI2219 056564	00	04/08/2010	021-9100-500.61-70	MOTOR	237.64	
						VENDOR TOTAL *	237.64	
0011519 2707234 2707234 2707234 2707234	00	DUNBAR ARMORED PI2200 056072 PI2201 056072 PI2202 056072 PI2203 056072	00 00 00 00	04/01/2010 04/01/2010 04/01/2010 04/01/2010	010-1400-415.42-90 031-1400-415.42-90 283-4001-451.42-90 283-4007-451.42-90	FEB/MARCH/APRIL FEB/MARCH/APRIL FEB/MARCH/APRIL FEB/MARCH/APRIL	191.54 185.92 185.92 563.38	
						VENDOR TOTAL *	1,126.76	
0008980 04/13/10	00	DZIERWA, STEVE PI2205 056133	00	04/13/2010	010-8000-464.29-70	JAN-MARCH	375.00	
						VENDOR TOTAL *	375.00	
0001230 3239589	00	EAST JORDAN IRON WORKS, INC. PI2250 055810	00	02/19/2010	031-6007-433.63-20	SEALANT	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0011265 04/15/10	00	EBNER, MICHAEL E. PI2222 056594	00	04/15/2010	283-4008-451.90-22	DJ SVCS-5/15	225.00	
						VENDOR TOTAL *	225.00	
0010429 52703A	00	EVIDENT CRIME SCENE PRODUCTS PI2206 056385	00	04/02/2010	010-7002-421.60-99	COVERALLS/GEL LIFTERS	195.25	
						VENDOR TOTAL *	195.25	
0002347 P03552010109 P03552010110	00	FLAGHOUSE INC. PI2167 056635 PI2248 056635	00 00 00	12/31/2009 03/25/2010	283-4008-451.90-70 283-4008-451.90-70	SUPPLIES SUPPLIES	29.95 15.95	
						VENDOR TOTAL *	45.90	
0006445 27120 27127	00	FRAME TECH, INC. PI2212 056517 PI2213 056517	00 00 00	04/01/2010 04/02/2010	010-5006-431.43-40 010-5006-431.43-40	STRUT INSTALL ALIGNMENT	225.00 45.00	

PROGRAM: GM339L

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

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
0006445	00	FRAME TECH, INC.						
						VENDOR TOTAL *	270.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
366833		PI2183 055554	00	04/07/2010	010-5006-431.61-80	PARTS	293.34	
367720		PI2184 055554	00	04/16/2010	010-5006-431.61-80	PIPE ASSY/MUFFLER	316.63	
						VENDOR TOTAL *	609.97	
0011542	00	FULLER'S CAR WASHES						
03/31/10		PI2245 056581	00	03/31/2010	010-7002-421.29-70	MARCH	17.90	
						VENDOR TOTAL *	17.90	
0011488	00	G & K SERVICES, INC.						
1028419422		PI2190 055669	00	04/14/2010	010-5006-431.42-70	RAG SVC	EFT:	47.45
						VENDOR TOTAL *	.00	47.45
0001100	00	G.W. BERKHEIMER CO., INC.						
211965		PI2191 055679	00	04/06/2010	010-2100-424.61-70	PUMP	1,215.15	
						VENDOR TOTAL *	1,215.15	
0001304	00	GALLS, INC.						
510530503		PI2209 056487	00	04/07/2010	010-7002-421.60-99	RESTRAINT BELT/LEG IRONS	140.93	
						VENDOR TOTAL *	140.93	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
481628		PI2236 056266	00	03/23/2010	010-1100-413.43-60	FEB-EQUIP ID 14312-VH LOB	7.58	
481641		PI2237 056266	00	03/23/2010	010-1100-413.43-60	FEB-EQUIP ID 13277-VMO	43.68	
481635		PI2233 056246	00	03/23/2010	010-1400-415.43-60	FEB-EQUIP ID 13208-MAILRM	120.46	
481639		PI2246 056626	00	03/23/2010	010-2001-416.43-60	FEB-EQUIP ID 12536-PLNG	85.62	
481642		PI2247 056626	00	03/23/2010	010-2001-416.43-60	FEB-EQUIP ID 13712-BLDG	63.62	
481653		PI2238 056293	00	03/23/2010	010-7002-421.43-60	FEB-EQUIP ID 17368-PD	106.32	
481647		PI2234 056246	00	03/23/2010	031-1400-415.43-60	FEB-EQUIP ID 16396-CSHIER	10.73	
481640		PI2228 055621	00	03/23/2010	031-6001-433.43-60	FEB-EQUIP ID 13213-PW	39.72	
481646		PI2229 055621	00	03/23/2010	031-6001-433.43-60	FEB-EQUIP ID 17350-PW	16.42	
481644		PI2239 056305	00	03/23/2010	283-4007-451.43-60	FEB-EQUIP ID 13730-S.PLEX	.93	
481662		PI2240 056305	00	03/23/2010	283-4007-451.43-60	FEB-EQUIP ID 15615-S.PLEX	146.59	
						VENDOR TOTAL *	641.67	
8888888	00	GEORGE MOTZER						
2061			00	05/03/2010	283-0000-201.05-00	REC REFUNDS	47.00	
						VENDOR TOTAL *	47.00	
0011513	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC						
39331		PI2244 056558	00	03/26/2010	010-1101-499.32-80	VLAN IMPLEMENTATION	EFT:	600.00
						VENDOR TOTAL *	.00	600.00
0003414	00	GOLDY LOCKS, INC.						
594787		PI2241 056474	00	03/30/2010	010-7002-421.60-99	KEYS	13.50	
						VENDOR TOTAL *	13.50	
0005760	00	GORDON FOOD SERVICE, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005760 768052097	00	GORDON FOOD SERVICE, INC. PI2230 055755	00	03/29/2010	283-4002-451.90-48	THEATER CONCESSIONS	1,272.00	
						VENDOR TOTAL *	1,272.00	
0001323 9223568487 9224817628 9228596749 9228596756	00	GRAINGER, INC. PI2187 055668 PI2217 056542 PI2188 055668 PI2189 055668	00	04/08/2010 04/08/2010 04/14/2010 04/14/2010	010-2100-424.61-30 010-5001-431.60-10 283-4007-451.61-30 283-4007-451.61-30	WEDGE ANCHORS TIME RECORDER RIBBONS VACUUM BREAKER BLDG SUPPLIES	38.79 90.65 21.24 54.12	
						VENDOR TOTAL *	204.80	
0002314 255621 255162	00	HALL SIGNS, INC. PI2198 056019 PI2232 056019	00	04/14/2010 03/29/2010	010-5002-431.61-50 010-5002-431.61-50	SIGNS SIGNS	147.84 4,629.85	
						VENDOR TOTAL *	4,777.69	
0006704 04/15/10 04/15/10	00	HOBBY LOBBY PI2194 055840 PI2195 055840	00	04/15/2010 04/15/2010	283-4002-451.90-40 283-4002-451.90-40	CRAFT SUPPLIES CRAFT SUPPLIES	18.89 24.58	
						VENDOR TOTAL *	43.47	
0010085 2491019 2491020	00	HOLLAND & KNIGHT LLP PI2428 051446 PI2429 051446	00	03/05/2010 03/05/2010	054-0000-499.84-80 054-0000-499.84-80	0FZ0034, 0004 0FZ0034, 0004	EFT: EFT:	11,887.68 526.25
						VENDOR TOTAL *	.00	12,413.93
0003638 8028471 1214355	00	HOME DEPOT/GECF PI2186 055590 PI2185 055590	00	04/12/2010 04/09/2010	010-2100-424.61-30 283-4003-451.61-99	BLDG SUPPLIES SUPPLIES	28.33 30.16	
						VENDOR TOTAL *	58.49	
0011000 S29784 S29785	00	HOMER INDUSTRIES, LLC PI2215 PI2216	00	04/06/2010 04/06/2010	026-0000-498.63-30 026-0000-498.63-30	MULCH MULCH	1,050.00 1,050.00	
						VENDOR TOTAL *	2,100.00	
0004625 4028365	00	IBM CORPORATION PI2324 056580	00	04/04/2010	010-1101-499.43-61	4/1-6/30	1,080.30	
						VENDOR TOTAL *	1,080.30	
0010659 724899	00	ICE MILLER LLP PI2231 055878	00	03/31/2010	010-0000-499.32-10	CELL TOWER LEGAL TO 3/15	759.00	
						VENDOR TOTAL *	759.00	
0011567 04/19/10	00	ILLINOIS PROSECUTOR SERVICES, LLC PI2330 056622	00	04/19/2010	010-7002-421.29-30	IL 2010 CRIMINAL OFFENSE	285.00	
						VENDOR TOTAL *	285.00	
0007805 522	00	ILLINOIS SHOTOKAN KARATE CLUB PI2311 056354	00	04/05/2010	283-4002-451.90-20	WINTER	5,644.80	

PROGRAM: GM339L

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007805	00	ILLINOIS SHOTOKAN KARATE CLUB						
						VENDOR TOTAL *	5,644.80	
0001396	00	IMPRESSION PRINTING						
72397		PI2306 056094	00	04/06/2010	010-7002-421.60-20	CASE ASSIGNMENT FOLDERS	970.33	
72439		PI2309 056302	00	04/08/2010	010-7002-421.60-20	BUS. CARDS-FORD/ROSSI	86.00	
72488		PI2317 056513	00	04/15/2010	010-7002-421.60-20	TEMP. ARREST FOLDERS	181.91	
72493		PI2319 056533	00	04/15/2010	283-4001-451.60-20	BUS. CARDS-RAU/SIMPS/BUICK	144.65	
						VENDOR TOTAL *	1,382.89	
0010348	00	INTECS, INC.						
04/17/10		PI2299 055776	00	04/17/2010	283-4002-451.90-20	4/17 CHESS TOURNAMENT	201.00	
						VENDOR TOTAL *	201.00	
0009930	00	JACOBS, JUDITH						
04/13/10		PI2307 056134	00	04/13/2010	010-8000-464.29-70	JAN-MAR 2010	225.00	
						VENDOR TOTAL *	225.00	
0010432	00	JFNEW						
46872		PI2253 052026	00	12/10/2009	031-6007-433.43-55	CONTROLLED BURNS TO 11/30	5,604.00	
47905		PI2310 056350	00	04/10/2010	031-6007-433.43-55	CONTROLLED BURNS TO 3/31	7,803.00	
						VENDOR TOTAL *	13,407.00	
0007536	00	JMD SOX OUTLET, INC.						
100451087		PI2257 055539	00	04/09/2010	010-2100-424.60-50	STOKES	41.31	
15 INVS.		PI2400 055779	00	03/24/2010	010-5002-431.60-50	UNIFORMS-15 EMPLOYEES	1,642.34	
16 INVS.		PI2401 055779	00	03/24/2010	010-5002-431.60-50	UNIFORMS-16 EMPLOYEES	3,032.05	
16 INVS.		PI2402 055779	00	03/24/2010	031-6002-433.60-50	UNIFORMS-16 EMPLOYEES	2,538.71	
17 INVS.		PI2403 055779	00	03/24/2010	031-6002-433.60-50	UNIFORMS-17 EMPLOYEES	1,924.35	
100450843		PI2255 055539	00	04/07/2010	283-4003-451.60-50	MALLOY	77.17	
100450845		PI2256 055539	00	04/07/2010	283-4003-451.60-50	MALLOY	99.95	
						VENDOR TOTAL *	9,355.88	
0001447	00	KALE UNIFORMS, INC.						
438335		PI2139 056230	00	03/26/2010	010-7002-421.60-50	UNIFORMS	132.99	
439312		PI2339 056584	00	03/30/2010	010-7002-421.60-50	UNIFORMS	525.70	
						VENDOR TOTAL *	658.69	
0005428	00	KEE-LINE IMAGES						
10107		PI2337 056298	00	03/03/2010	283-4007-451.90-41	T-SHIRTS-DUATHLON	138.60	
						VENDOR TOTAL *	138.60	
0011233	00	L & M HARDWARE						
18497		PI2325 056587	00	04/21/2010	010-2100-424.61-30	DOOR THRESHOLD	126.56	
						VENDOR TOTAL *	126.56	
0007773	00	LIFE FITNESS						
3384792		PI2334 056042	00	03/31/2010	283-4007-451.60-45	3 TREADMILLS	15,982.32	
						VENDOR TOTAL *	15,982.32	
0003471	00	LINCOLNWAY SPECIAL RECREATION						

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
0003471 04/23/10	00	LINCOLNWAY SPECIAL RECREATION PI2323 056574	00	04/23/2010	283-4008-451.90-10	4/23 EVENT	380.00	
						VENDOR TOTAL *	380.00	
0010629 SPRING2010#1	00	LOHRER, ERNEST PI2300 055781	00	04/15/2010	283-4002-451.90-20	3/18-4/17-1ST HALF	672.00	
						VENDOR TOTAL *	672.00	
0010056 02755 02961 02029 02082 02184 02203 02660 02684 10551 01129/17009 17010 02342 01973 23658 02712 14238 01996 10543 01045/15040 02179 02190	00	LOWE'S COMPANIES, INC. PI2279 055661 PI2282 055661 PI2283 055661 PI2284 055661 PI2288 055661 PI2290 055661 PI2291 055661 PI2415 055746 PI2267 055574 PI2301 055816 PI2302 055816 PI2275 055661 PI2276 055661 PI2277 055661 PI2278 055661 PI2280 055661 PI2281 055661 PI2285 055661 PI2286 055661 PI2287 055661 PI2289 055661	00	04/09/2010 04/12/2010 04/13/2010 04/14/2010 04/15/2010 04/15/2010 04/21/2010 04/08/2010 04/14/2010 04/20/2010 04/20/2010 04/02/2010 04/08/2010 04/08/2010 04/09/2010 04/09/2010 04/12/2010 04/14/2010 04/15/2010 04/15/2010 04/15/2010	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.60-40 010-2100-424.61-30 010-2100-424.60-40 010-5002-431.61-99 010-7002-421.60-99 283-4002-451.90-46 283-4002-451.90-46 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99	BLDG SUPPLIES BLDG SUPPLIES GOO GONE/SCRAPER PRIMER/SUPPLIES SCREWDRIVER/TOOLS TEFLON ROLLERS/SQUEEGEE TOOLS TIE WIRE WATER SUPPLIES-PLAY SUPPLIES-PLAY TUBING/BALL VALVE/SUPP. CEDAR DECK WOOD/SCREWS SCREWS/ANGLE 2X3 QUIKRETE/MIXING CONTAINRS QUIKRETE/MIXING CONTAINRS QUIKRETE TRIMMER LINE CONCRETE MIX HOES/CLAW HAMMERS/TOOLS PVC	30.70 10.01 9.30 36.25 20.94 25.91 211.77 20.56 11.91 10.79 6.00 38.16 174.81 50.94 39.94 61.89 41.76 29.97 128.36 135.36 2.16	
						VENDOR TOTAL *	1,097.49	
0010622 2388	00	M J WORKS, INC. PI2258 055555	00	04/07/2010	010-5006-431.61-80	FUEL LINE/FITTINGS	88.40	
						VENDOR TOTAL *	88.40	
0001181 S1439322.001	00	M. COOPER SUPPLY CO. PI2327 056603	00	04/14/2010	010-2100-424.61-30	BLDG SUPPLIES	61.33	
						VENDOR TOTAL *	61.33	
0009909 24731 24731	00	MANDY PRINTING PI2321 056570 PI2322 056570	00	04/05/2010 04/05/2010	283-4002-451.90-41 283-4002-451.90-41	SHIRTS/HATS-T-BALL SHIRTS/HATS-T-BALL	261.00 96.00	
						VENDOR TOTAL *	357.00	
0009294 40-096087 40-096283/96577 40-096475 40-096501	00	MAP AUTOMOTIVE - CHICAGO PI2259 055556 PI2260 055556 PI2261 055556 PI2262 055556	00	04/05/2010 04/06/2010 04/07/2010 04/07/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	SPARK PLUGS POWER STEERING PUMP CLEANER F FILTERS	42.16 122.48 52.62 24.40	

PROGRAM: GM339L

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

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
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-096722		PI2263 055556 00 04/09/2010			010-5006-431.61-80	FILTER	15.10	
40-096783		PI2264 055556 00 04/09/2010			010-5006-431.61-80	SCREEN ASSY	15.29	
40-096927		PI2265 055556 00 04/12/2010			010-5006-431.61-80	WIPER BLADES	42.66	
40-097213		PI2266 055556 00 04/14/2010			010-5006-431.61-80	RADIATOR	182.62	
						VENDOR TOTAL *	497.33	
0004348	00	MARCUS THEATRES CORPORATION						
INV-6922		PI2320 056539 00 04/05/2010			283-4008-451.90-10	300 MOVIE TICKETS	2,100.00	
						VENDOR TOTAL *	2,100.00	
0002822	00	MAROUS & COMPANY						
09-267D		PI2254 055934 00 12/02/2009			282-0000-499.32-80	143 LAGR SVCS TO 11/20/09	11,450.00	
						VENDOR TOTAL *	11,450.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P51831		PI2292 055671 00 04/09/2010			010-5006-431.61-99	OXYGEN EXCHANGE	31.93	
S22425		PI2293 055671 00 04/15/2010			010-5006-431.43-20	MISC REPAIRS	325.62	
P52027		PI2294 055671 00 04/16/2010			010-5006-431.61-71	FUEL ELEMENT/AIR FILTER	59.94	
						VENDOR TOTAL *	417.49	
0001515	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX						
41167510		PI2318 056514 00 04/06/2010			010-7002-421.60-99	LOCK-UP DISINFECTANT	121.75	
						VENDOR TOTAL *	121.75	
0006256	00	MC DONALD AND ASSOCIATES						
499978		PI2328 056611 00 04/19/2010			010-1101-499.60-11	MEMORY UPGRADE	230.45	
						VENDOR TOTAL *	230.45	
0011174	00	MCHUGH, TERRY						
04/01/10		PI2326 056597 00 04/01/2010			283-4002-451.90-20	1/14-4/1 - WINTER	288.00	
						VENDOR TOTAL *	288.00	
0011507	00	METROPOLITAN FAMILY SERVICES - EAN						
71299		PI2304 055944 00 04/01/2010			010-1100-413.32-70	4/1-6/30/10	4,875.00	
						VENDOR TOTAL *	4,875.00	
0006641	00	MICHAEL T. HUGUELET						
14536		PI2303 055879 00 04/06/2010			010-0000-499.32-10	MARCH LEGAL	EFT:	3,722.50
						VENDOR TOTAL *	.00	3,722.50
0002842	00	MID AMERICA TREE &						
1682		PI2313 056393 00 04/12/2010			026-0000-498.43-65	RE-MULCH 143RD METRA	3,250.00	
1682		PI2314 056414 00 04/12/2010			026-0000-498.43-65	TREE REPLACEMENT-143 MTRA	500.00	
1681		PI2297 055703 00 04/08/2010			283-4003-451.64-80	MEM. TREE-MALLARD LND. PK	200.00	
						VENDOR TOTAL *	3,950.00	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2641644		PI2268 055577 00 04/13/2010			010-5006-431.61-80	HYD. FILTER	34.05	
2641896		PI2269 055577 00 04/15/2010			010-5006-431.61-80	LIGHT ASSY	28.59	

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0001542	00	MIDWAY TRUCK PARTS, INC.						
2641897		PI2270 055577 00 04/15/2010		010-5006-431.61-80	SOLENOID	19.91		
2641996		PI2271 055577 00 04/16/2010		010-5006-431.61-80	TIE WRAPS/FILTER/FUEL CRT	19.42		
2641996		PI2272 055577 00 04/16/2010		010-5006-431.61-99	TIE WRAPS/FILTER/FUEL CRT	25.68		
2641997/2642128		PI2273 055577 00 04/16/2010		010-5006-431.61-80	PARTS	166.57		
2642127		PI2274 055577 00 04/19/2010		010-5006-431.61-80	YELLOW LENS	3.74		
2640527		PI2333 055577 00 03/30/2010		010-5006-431.61-80	FILTERS	81.64		
					VENDOR TOTAL *	379.60		
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
0R01		PI2340 056596 00 03/31/2010		010-7002-421.29-50	EXAMS	1,785.00		
					VENDOR TOTAL *	1,785.00		
0010359	00	MUNICIPAL FLEET MANAGERS ASS'N.						
04/20/10		PI2420 056636 00 04/20/2010		010-5006-431.29-20	DUES-MORGAN	30.00		
					VENDOR TOTAL *	30.00		
8888888	00	NADIA MASRI						
2058		00 05/03/2010		283-0000-201.05-00	REC REFUNDS	177.00		
					VENDOR TOTAL *	177.00		
0003806	00	NATIONAL SEED COMPANY						
515585SI		PI2295 055697 00 04/16/2010		283-4003-451.63-30	PROS CHOICE RED (BULK)	EFT:	5,431.50	
515600SI		PI2296 055697 00 04/16/2010		283-4003-451.63-30	RE-SEEDER	EFT:	2,920.00	
					VENDOR TOTAL *	.00		8,351.50
0004622	00	NEOPOST, INC.						
13177849		PI2316 056488 00 04/06/2010		010-1400-415.60-10	INK CARTRIDGE/LABELS	257.95		
					VENDOR TOTAL *	257.95		
0005644	00	NEW LIFE SCREEN PRINTING						
20295		PI2315 056429 00 04/19/2010		283-4003-451.60-50	UNIFORMS	90.00		
					VENDOR TOTAL *	90.00		
0010592	00	NEXTDAYTONER						
A92991		PI2329 056614 00 04/20/2010		010-7002-421.60-10	TONER	234.00		
A91860		PI2341 056628 00 03/29/2010		010-7002-421.60-10	FUSER KIT	261.85		
A93046		PI2331 056634 00 04/21/2010		021-9100-500.60-10	TONER	100.50		
					VENDOR TOTAL *	596.35		
0011225	00	NICOLOSI & ASSOCIATES, LLC						
11605		PI2332 052474 00 03/04/2010		282-0000-499.32-80	MN.ST.TRI.PH III-2/2-2/19	EFT:	6,533.75	
					VENDOR TOTAL *	.00		6,533.75
0001604	00	NUTOYS LEISURE PRODUCTS						
35176		PI2312 056359 00 04/06/2010		283-4003-451.61-60	PLAYGROUND EQUIPMENT	1,275.00		
					VENDOR TOTAL *	1,275.00		
0008474	00	ON-DECK BASEBALL ACADEMY						
2019		PI2338 056454 00 03/29/2010		283-4007-451.90-20	SPRING BASEBALL CAMP	729.60		

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008474	00	ON-DECK BASEBALL ACADEMY						
						VENDOR TOTAL *	729.60	
0001623 03/23/10	00	ORLAND BOWL, INC. PI2335 056043	00	03/23/2010	283-4008-451.90-10	WINTER	2,917.50	
						VENDOR TOTAL *	2,917.50	
0001641 60849-00 59965-00	00	PALOS SPORTS, INC. PI2305 056045	00	04/05/2010	283-4008-451.90-50	AGILITY LADDER	60.90	
		PI2336 056045	00	03/24/2010	283-4008-451.90-50	SCOREBOOKS	93.00	
						VENDOR TOTAL *	153.90	
0009469 538927	00	PARENT PETROLEUM PI2357 055662	00	04/19/2010	010-5006-431.62-20	OIL	EFT:	196.00
						VENDOR TOTAL *	.00	196.00
0010249 04/13/10	00	PARISI, NICK PI2368 056135	00	04/13/2010	010-8000-464.29-70	JAN-MARCH 2010	300.00	
						VENDOR TOTAL *	300.00	
8888888 2057	00	PAT DEWINDT		00 05/03/2010	283-0000-201.05-00	REC REFUNDS	11.00	
						VENDOR TOTAL *	11.00	
0011536 04/13/10	00	PAUL, JOHN PI2371 056258	00	04/13/2010	010-8000-464.29-70	JAN-MARCH 2010	375.00	
						VENDOR TOTAL *	375.00	
0011568 04/27/10	00	PENSION FAIRNESS FOR ILLINOIS COMM. PI2396 056676	00	04/27/2010	010-1500-411.84-20	PENSION COALITION	1,000.00	
						VENDOR TOTAL *	1,000.00	
0007519 PH751668	00	PHYSIO-CONTROL, INC. PI2416 056575	00	04/15/2010	283-4007-451.90-44	AED ELECTRODES	97.97	
						VENDOR TOTAL *	97.97	
9999999 000005240	00	PIPLAK, TONY UT		00 04/16/2010	031-0000-227.10-00	UB CR REFUND	48.60	
						VENDOR TOTAL *	48.60	
0011553 3579900-00 3579900-01	00	PITMAN PI2379 056504	00	04/09/2010	283-4002-451.90-46	FOAMBOARD	71.28	
		PI2380 056504	00	04/12/2010	283-4002-451.90-46	FOAMBOARD	126.98	
						VENDOR TOTAL *	198.26	
0001659 9324 9289	00	PLANNING RESOURCES, INC. PI2383 056521	00	04/06/2010	010-2003-416.32-80	MARCH	155.50	
		PI2410 056521	00	03/09/2010	010-2003-416.32-80	JAN/FEB	593.25	
						VENDOR TOTAL *	748.75	
0009302	00	POMP'S TIRE						

PROGRAM: GM339L

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009302 433392	00	POMP'S TIRE PI2399 055579	00	03/26/2010	010-5006-431.43-40	FLAT REPAIR	38.00	
						VENDOR TOTAL *	38.00	
0010395 36015222	00	PRAXAIR DISTRIBUTION, INC. PI2414 056619	00	03/20/2010	010-5006-431.61-99	SUPPLIES	6.61	
						VENDOR TOTAL *	6.61	
0009660 SVC6268 SVC6312	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI2345 055543 PI2346 055543	00	04/09/2010 04/09/2010	283-4007-451.43-20 283-4007-451.43-20	MISC REPAIRS MISC REPAIRS	EFT: EFT:	334.49 145.24
						VENDOR TOTAL *	.00	479.73
0010621 100008573 100008237	00	PROSHRED SECURITY PI2393 056607 PI2409 056476	00	04/14/2010 03/24/2010	010-7002-421.32-99 010-7002-421.32-99	DOCUMENT SHREDDING DOCUMENT SHREDDING	EFT: EFT:	90.00 90.00
						VENDOR TOTAL *	.00	180.00
0010318 102901 102935 102616 102616 102763	00	RED BUD SUPPLY, INC. PI2376 056484 PI2377 056485 PI2404 056362 PI2405 056362 PI2406 056364	00	04/09/2010 04/13/2010 03/23/2010 03/23/2010 03/25/2010	010-5002-431.64-70 010-5002-431.61-75 010-5002-431.60-40 010-5002-431.62-70 010-5002-431.64-70	DUST MASKS STROBE LIGHTS MARKING PAINT/SUPPLIES MARKING PAINT/SUPPLIES HIP WADERS/BOOTS	128.10 732.36 229.50 670.40 566.72	
						VENDOR TOTAL *	2,327.08	
0010836 1289377-00 1289377-01	00	REINDERS INC. PI2347 055561 PI2348 055561	00	04/06/2010 04/07/2010	010-5006-431.61-71 010-5006-431.61-71	CLUTCH PARTS PARTS	541.16 36.94	
						VENDOR TOTAL *	578.10	
8888888 2059	00	RENEE HASSAN 00 05/03/2010		05/03/2010	283-0000-201.05-00	REC REFUNDS	177.00	
						VENDOR TOTAL *	177.00	
0001479 SVC00690716	00	RICOH AMERICAS CORPORATION PI2394 056627	00	04/03/2010	010-2001-416.43-60	6/1/10-5/31/11	359.37	
						VENDOR TOTAL *	359.37	
0011563 2439	00	RUBBER STAMP MAN PI2392 056606	00	04/21/2010	010-1400-415.60-10	RED & BLUE INK PADS	56.40	
						VENDOR TOTAL *	56.40	
0008118 546534	00	RUBBER, INC. PI2378 056498	00	04/05/2010	010-5006-431.61-99	WHEEL WEIGHTS	63.74	
						VENDOR TOTAL *	63.74	
0010072 5394	00	SC-INTEGRITY PI2375 056475	00	04/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0001764	00	SIGN A RAMA, INC.						

PROGRAM: GM339L

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001764	00	SIGN A RAMA, INC.						
21054		PI2382 056519 00 04/14/2010			010-8000-464.60-10	NAME PLATES-WHITE/PAUL	31.50	
21012		PI2412 056569 00 03/09/2010			283-4007-451.61-50	WINDOW LETTERING	132.00	
						VENDOR TOTAL *	163.50	
0001924	00	SIRCHIE FINGER PRINT LABORATORIES						
0543546-IN		PI2372 056384 00 04/07/2010			010-7002-421.60-99	DISASTER BODY BAGS	712.10	
						VENDOR TOTAL *	712.10	
0009938	00	SMITH DAWSON & ANDREWS						
1005824		PI2362 055932 00 04/01/2010			010-0000-499.32-85	APRIL	EFT:	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0009356	00	SOCCER AND THINGS						
402201001		PI2388 056577 00 04/01/2010			283-4003-451.61-60	SOCCER GOAL NETS	1,015.20	
						VENDOR TOTAL *	1,015.20	
0008138	00	STEPHENS, LOUIS						
04/13/10		PI2370 056137 00 04/13/2010			010-8000-464.29-70	JAN-MARCH 2010	225.00	
						VENDOR TOTAL *	225.00	
0007664	00	STYLE AND SPORTS						
04/08/10		PI2364 056118 00 04/08/2010			010-5002-431.60-50	UNIFORMS	82.40	
03/25/10		PI2408 056464 00 03/25/2010			010-5003-435.60-50	UNIFORM-NIEDOBORSKI	158.22	
04/08/10		PI2365 056118 00 04/08/2010			010-5006-431.60-50	UNIFORMS	61.00	
04/08/10		PI2366 056118 00 04/08/2010			031-6002-433.60-50	UNIFORMS	12.20	
04/08/10		PI2367 056118 00 04/08/2010			031-6002-433.60-50	UNIFORMS	121.00	
						VENDOR TOTAL *	434.82	
0009965	00	SWC TECHNOLOGY PARTNERS, INC.						
225014		PI2397 055007 00 03/31/2010			010-1101-499.60-11	ASA LICENSE	900.00	
						VENDOR TOTAL *	900.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11079		PI2351 055578 00 04/15/2010			010-5006-431.61-89	TIRES	472.12	
11083		PI2352 055578 00 04/16/2010			010-5006-431.61-89	TIRES	1,228.68	
						VENDOR TOTAL *	1,700.80	
0004290	00	TELVENT DTN						
3043677		PI2344 055479 00 04/16/2010			010-1101-499.43-61	5/8-6/7	374.00	
						VENDOR TOTAL *	374.00	
0009931	00	THOMPSON, PATRICIA						
04/13/10		PI2369 056136 00 04/13/2010			010-8000-464.29-70	JAN-MARCH 2010	300.00	
						VENDOR TOTAL *	300.00	
0004102	00	TJ CONEVERA'S, INC.						
10-0656		PI2407 056412 00 03/29/2010			010-7002-421.64-50	AMMUNITION	4,955.00	
						VENDOR TOTAL *	4,955.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0003500	00	TOWN & COUNTRY LANDSCAPE						
0519985		PI2359 055737	00	04/01/2010	010-5002-431.63-30	SOD	23.25	
0522025		PI2360 055737	00	04/14/2010	010-5002-431.63-30	SOD	77.00	
						VENDOR TOTAL *	100.25	
8888888	00	TRACI KERLIN						
2064			00	05/03/2010	283-0000-201.05-00	REC REFUNDS	27.00	
						VENDOR TOTAL *	27.00	
0011486	00	TRACY CROSS & ASSOCIATES, INC.						
11804		PI2398 055508	00	03/31/2010	282-0000-499.32-80	MN.ST.TRI. RENTAL CONSULT	EFT:	4,344.00
						VENDOR TOTAL *	.00	4,344.00
0001859	00	TURTLE WAX, INC. A/R						
3807-201003		PI2395 056630	00	04/05/2010	010-7002-421.29-70	MARCH	14.25	
						VENDOR TOTAL *	14.25	
0009264	00	ULRICH, DEE						
04/22/10		PI2361 055780	00	04/22/2010	283-4002-451.90-20	APRIL	720.00	
						VENDOR TOTAL *	720.00	
0011069	00	UNITED GYMNASTICS ACADEMY						
04/19/10		PI2353 055601	00	04/19/2010	283-4007-451.90-20	3/1-4/24	EFT:	5,767.50
04/19/10		PI2354 055601	00	04/19/2010	283-4007-451.90-20	3/30-4/23	EFT:	1,249.93
04/19/10		PI2355 055601	00	04/19/2010	283-4007-451.90-20	3/2-3/26	EFT:	1,373.60
04/19/10		PI2356 055601	00	04/19/2010	283-4007-451.90-20	3/1-4/24	EFT:	5,364.00
						VENDOR TOTAL *	.00	13,755.03
0010616	00	UNITED STATES COAST GUARD						
03/07/10		PI2413 056571	00	03/07/2010	283-4002-451.90-20	3/7 SAFETY COURSE	760.00	
						VENDOR TOTAL *	760.00	
0009564	00	VENT, JOANNE						
04/13/10		PI2386 056568	00	04/13/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0001889	00	VILLAGE OF TINLEY PARK						
03/17/10		PI2411 056559	00	03/17/2010	010-1500-411.29-40	2/19 3/12 CAR DLRSH MTG	182.17	
						VENDOR TOTAL *	182.17	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
310243		PI2342 052392	00	04/06/2010	054-0000-499.84-80	143 LAGR 2030 IMPROVE.	EFT:	825.00
310453		PI2343 052393	00	04/07/2010	054-0000-499.84-80	143 LAGR CONST. OVERIGHT	EFT:	21,986.68
						VENDOR TOTAL *	.00	22,811.68
0009664	00	WAREHOUSE DIRECT						
692262-0		PI2384 056536	00	04/08/2010	010-1100-413.60-10	PAPER	55.74	
683955-0		PI2373 056448	00	04/08/2010	010-7002-421.60-10	NAMEPLATE-ROSSI	8.99	
690610-0		PI2381 056507	00	04/07/2010	010-7002-421.60-10	PAPER	278.70	
693752-0		PI2385 056554	00	04/09/2010	283-4001-451.60-10	WALL CLOCK	31.85	

PREPARED 04/28/2010, 13:54:13

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 05/04/2010

CHECK DATE: 05/04/2010

PAGE 15

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
0009664	00	WAREHOUSE DIRECT						
698328-0		PI2389 056578	00	04/14/2010	283-4001-451.60-10	SUPPLIES	186.71	
698328-0		PI2390 056578	00	04/14/2010	283-4002-451.90-40	SUPPLIES	38.22	
698338-0		PI2387 056576	00	04/14/2010	283-4007-451.60-10	PAPER/HOLDER	40.73	
						VENDOR TOTAL *	640.94	
0008749	00	WESTERN REMAC, INC.						
35900		PI2374 056465	00	04/12/2010	010-5006-431.61-80	SIGNS	64.20	
35888		PI2358 055691	00	04/08/2010	283-4003-451.61-50	SIGN	86.00	
						VENDOR TOTAL *	150.20	
0004388	00	WHOLESALE DIRECT, INC.						
000177391		PI2349 055573	00	04/06/2010	010-5006-431.61-80	DUPLEX WIRE	37.17	
000177438		PI2350 055573	00	04/07/2010	010-5006-431.61-80	CL. LITE, RED	13.21	
						VENDOR TOTAL *	50.38	
0005548	00	WILLIAM FILAN, LTD.						
04/02/10		PI2363 056021	00	04/02/2010	010-0000-499.32-85	JAN-MARCH	EFT:	9,000.00
						VENDOR TOTAL *	.00	9,000.00
0011562	00	YOURSUGUIDE.COM						
1032		PI2391 056582	00	04/19/2010	010-9450-464.32-25	ADS-VILLAGE EVENTS	447.00	
						VENDOR TOTAL *	447.00	
						EFT TOTAL ***		91,213.08
						TOTAL EXPENDITURES ****	143,211.12	91,213.08
						*****		234,424.20
					GRAND TOTAL			