

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	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						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

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
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		-PPOPI2148 055901	00	04/01/2010	092-0000-499.53-10	96512010008, 03/10	EFT:	388,871.21
96513010007		-HMOPI2149 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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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003964	00	COM ED						
04/15/10	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	00	COMCAST						
879840125017327	PI2143	055581	00	04/09/2010	283-4007-451.42-61	4/16-5/15	61.95	
						VENDOR TOTAL *	61.95	
0001274	00	FEDEX						
7-048-04850			00	04/22/2010	010-2003-416.41-60	KL	11.77	
						VENDOR TOTAL *	11.77	
0001323	00	GRAINGER, INC.						
9167647834	PI2164	055844	00	01/25/2010	031-6003-433.61-70	HOURL METER	44.64	
						VENDOR TOTAL *	44.64	
0002065	00	ILLINOIS ENVIRONMENTAL HEALTH ASSN.						
04/20/10	PI2151	056625	00	04/20/2010	010-2002-416.29-10	5/13-5/14-S. WAGNER	80.00	
						VENDOR TOTAL *	80.00	
0010056	00	LOWE'S COMPANIES, INC.						
02484	PI2162	055661	00	02/25/2010	010-2100-424.61-30	DRAIN AUGER	7.48	
						VENDOR TOTAL *	7.48	
0003132	00	MOTIVE PARTS CO. - FMP						
04/01/10	PI2141	055571	00	04/01/2010	010-5006-431.61-80	MARCH	1,486.69	
04/01/10	PI2142	055571	00	04/01/2010	010-5006-431.62-20	MARCH	119.76	
						VENDOR TOTAL *	1,606.45	
0001601	00	NICOR						
2630940			00	04/22/2010	010-2100-424.41-70	2/19-3/23	3,427.32	
3144602			00	04/22/2010	010-2100-424.41-70	2/19-3/23	2,827.31	
4284883			00	04/22/2010	026-0000-498.41-70	3/4-4/5	299.89	
2020028			00	04/22/2010	031-6002-433.41-70	2/24-3/24	165.56	
2742855			00	04/22/2010	031-6002-433.41-70	2/25-3/26	184.00	
2833428			00	04/22/2010	031-6002-433.41-70	3/3-4/1	137.05	
2838662			00	04/22/2010	031-6002-433.41-70	3/1-3/30	754.33	
2877788			00	04/22/2010	031-6002-433.41-70	3/2-3/30	32.39	
3356899			00	04/22/2010	031-6002-433.41-70	2/22-3/22	100.31	
3467534			00	04/22/2010	031-6002-433.41-70	2/24-3/26	169.09	
3475966			00	04/22/2010	031-6002-433.41-70	3/2-3/30	93.64	
3493605			00	04/22/2010	031-6002-433.41-70	2/18-3/19	72.25	
3607135			00	04/22/2010	031-6002-433.41-70	3/8-4/7	62.38	
3626231			00	04/22/2010	031-6002-433.41-70	2/17-3/19	61.15	
3626352			00	04/22/2010	031-6002-433.41-70	2/18-3/18	107.82	
4237796			00	04/22/2010	031-6002-433.41-70	2/16-3/16	97.02	
4285752			00	04/22/2010	031-6002-433.41-70	2/25-3/26	258.02	
3690413			00	04/22/2010	283-4003-451.41-70	2/19-3/23	301.75	
3891315			00	04/22/2010	283-4007-451.41-70	2/5-3/9	8,885.74	
						VENDOR TOTAL *	18,037.02	
0001694	00	RANDY'S MARKET						

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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
						GRAND TOTAL *****			553,547.74

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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

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

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

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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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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
8888888	00	DEBBIE LABINE							
						VENDOR TOTAL *	45.00		
0010134	00	DEUTSCH, LEVY & ENGEL							
173826		PI2431 051394 00	00	03/19/2010	054-0000-499.84-80	0FZ0013, 0003, 0010		EFT:	881.50
						VENDOR TOTAL *	.00		881.50
0007088	00	DISCOUNT SCHOOL SUPPLY							
W09380930101		PI2235 056250 00	00	03/29/2010	283-4002-451.90-40	SUPPLIES	57.28		
						VENDOR TOTAL *	57.28		
0010243	00	DOUGLAS G. FELDER, P.C.							
03/31/10		PI2425 051392 00	00	03/31/2010	054-0000-499.84-80	0FZ0012	540.00		
						VENDOR TOTAL *	540.00		
0002575	00	DREISILKER ELECTRIC MOTORS, INC.							
I690566		PI2219 056564 00	00	04/08/2010	021-9100-500.61-70	MOTOR	237.64		
						VENDOR TOTAL *	237.64		
0011519	00	DUNBAR ARMORED							
2707234		PI2200 056072 00	00	04/01/2010	010-1400-415.42-90	FEB/MARCH/APRIL	191.54		
2707234		PI2201 056072 00	00	04/01/2010	031-1400-415.42-90	FEB/MARCH/APRIL	185.92		
2707234		PI2202 056072 00	00	04/01/2010	283-4001-451.42-90	FEB/MARCH/APRIL	185.92		
2707234		PI2203 056072 00	00	04/01/2010	283-4007-451.42-90	FEB/MARCH/APRIL	563.38		
						VENDOR TOTAL *	1,126.76		
0008980	00	DZIERWA, STEVE							
04/13/10		PI2205 056133 00	00	04/13/2010	010-8000-464.29-70	JAN-MARCH	375.00		
						VENDOR TOTAL *	375.00		
0001230	00	EAST JORDAN IRON WORKS, INC.							
3239589		PI2250 055810 00	00	02/19/2010	031-6007-433.63-20	SEALANT		EFT:	300.00
						VENDOR TOTAL *	.00		300.00
0011265	00	EBNER, MICHAEL E.							
04/15/10		PI2222 056594 00	00	04/15/2010	283-4008-451.90-22	DJ SVCS-5/15	225.00		
						VENDOR TOTAL *	225.00		
0010429	00	EVIDENT CRIME SCENE PRODUCTS							
52703A		PI2206 056385 00	00	04/02/2010	010-7002-421.60-99	COVERALLS/GEL LIFTERS	195.25		
						VENDOR TOTAL *	195.25		
0002347	00	FLAGHOUSE INC.							
P03552010109		PI2167 056635 00	00	12/31/2009	283-4008-451.90-70	SUPPLIES	29.95		
P03552010110		PI2248 056635 00	00	03/25/2010	283-4008-451.90-70	SUPPLIES	15.95		
						VENDOR TOTAL *	45.90		
0006445	00	FRAME TECH, INC.							
27120		PI2212 056517 00	00	04/01/2010	010-5006-431.43-40	STRUT INSTALL	225.00		
27127		PI2213 056517 00	00	04/02/2010	010-5006-431.43-40	ALIGNMENT	45.00		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		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.							

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

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						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/BUIK	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						

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NO	NO	NO						AMOUNT
0003471	00	LINCOLNWAY SPECIAL RECREATION						
04/23/10	PI2323	056574	00	04/23/2010	283-4008-451.90-10	4/23 EVENT	380.00	
						VENDOR TOTAL *	380.00	
0010629	00	LOHRER, ERNEST						
SPRING2010#1	PI2300	055781	00	04/15/2010	283-4002-451.90-20	3/18-4/17-1ST HALF	672.00	
						VENDOR TOTAL *	672.00	
0010056	00	LOWE'S COMPANIES, INC.						
02755	PI2279	055661	00	04/09/2010	010-2100-424.61-30	BLDG SUPPLIES	30.70	
02961	PI2282	055661	00	04/12/2010	010-2100-424.61-30	BLDG SUPPLIES	10.01	
02029	PI2283	055661	00	04/13/2010	010-2100-424.61-30	GOO GONE/SCRAPER	9.30	
02082	PI2284	055661	00	04/14/2010	010-2100-424.61-30	PRIMER/SUPPLIES	36.25	
02184	PI2288	055661	00	04/15/2010	010-2100-424.60-40	SCREWDRIVER/TOOLS	20.94	
02203	PI2290	055661	00	04/15/2010	010-2100-424.61-30	TEFLON ROLLERS/SQUEEGEE	25.91	
02660	PI2291	055661	00	04/21/2010	010-2100-424.60-40	TOOLS	211.77	
02684	PI2415	055746	00	04/08/2010	010-5002-431.61-99	TIE WIRE	20.56	
10551	PI2267	055574	00	04/14/2010	010-7002-421.60-99	WATER	11.91	
01129/17009	PI2301	055816	00	04/20/2010	283-4002-451.90-46	SUPPLIES-PLAY	10.79	
17010	PI2302	055816	00	04/20/2010	283-4002-451.90-46	SUPPLIES-PLAY	6.00	
02342	PI2275	055661	00	04/02/2010	283-4003-451.61-99	TUBING/BALL VALVE/SUPP.	38.16	
01973	PI2276	055661	00	04/08/2010	283-4003-451.61-99	CEDAR DECK WOOD/SCREWS	174.81	
23658	PI2277	055661	00	04/08/2010	283-4003-451.61-99	SCREWS/ANGLE 2X3	50.94	
02712	PI2278	055661	00	04/09/2010	283-4003-451.61-99	QUIKRETE/MIXING CONTAINRS	39.94	
14238	PI2280	055661	00	04/09/2010	283-4003-451.61-99	QUIKRETE/MIXING CONTAINRS	61.89	
01996	PI2281	055661	00	04/12/2010	283-4003-451.61-99	QUIKRETE	41.76	
10543	PI2285	055661	00	04/14/2010	283-4003-451.61-99	TRIMMER LINE	29.97	
01045/15040	PI2286	055661	00	04/15/2010	283-4003-451.61-99	CONCRETE MIX	128.36	
02179	PI2287	055661	00	04/15/2010	283-4003-451.60-40	HOES/CLAW HAMMERS/TOOLS	135.36	
02190	PI2289	055661	00	04/15/2010	283-4003-451.61-99	PVC	2.16	
						VENDOR TOTAL *	1,097.49	
0010622	00	M J WORKS, INC.						
2388	PI2258	055555	00	04/07/2010	010-5006-431.61-80	FUEL LINE/FITTINGS	88.40	
						VENDOR TOTAL *	88.40	
0001181	00	M. COOPER SUPPLY CO.						
S1439322.001	PI2327	056603	00	04/14/2010	010-2100-424.61-30	BLDG SUPPLIES	61.33	
						VENDOR TOTAL *	61.33	
0009909	00	MANDY PRINTING						
24731	PI2321	056570	00	04/05/2010	283-4002-451.90-41	SHIRTS/HATS-T-BALL	261.00	
24731	PI2322	056570	00	04/05/2010	283-4002-451.90-41	SHIRTS/HATS-T-BALL	96.00	
						VENDOR TOTAL *	357.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-096087	PI2259	055556	00	04/05/2010	010-5006-431.61-80	SPARK PLUGS	42.16	
40-096283/96577	PI2260	055556	00	04/06/2010	010-5006-431.61-80	POWER STEERING PUMP	122.48	
40-096475	PI2261	055556	00	04/07/2010	010-5006-431.61-80	CLEANER F	52.62	
40-096501	PI2262	055556	00	04/07/2010	010-5006-431.61-80	FILTERS	24.40	

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		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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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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						
OR01	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	

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

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

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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	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
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 DLRSHP 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. OVERRIGHT	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	

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		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
					GRAND TOTAL *****				234,424.20