

PROGRAM: GM339L

AS OF: 04/15/2010

CHECK DATE: 04/15/2010

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
0011541	00	ALZHEIMER'S ASSOC. NATIONAL OFFICE						
03/10/10			00	04/06/2010	010-9300-499.84-20	REISSUE-MISPELLED NAME	CHECK #: 1780132	50.00-
03/10/10			00	03/10/2010	010-9300-499.84-20	DONATION-ARLENE MANRING	50.00	
						VENDOR TOTAL *	50.00	50.00-
0010607	00	ELEGAN CUSTOMWEAR						
28627			00	01/19/2010	283-4008-451.90-41	REISSUE LESSER AMOUNT	CHECK #: 1778681	77.70-
28627			00	01/19/2010	283-4008-451.90-41	FREIGHT NEVER PD	43.01	
						VENDOR TOTAL *	43.01	77.70-
0010150	00	ENTERPRISE BATTERY CORPORATION						
8184			00	04/06/2010	010-5006-431.43-20	REISSUE W/O SALES TAX	CHECK #: 1780181	209.50-
8184			00	03/12/2010	010-5006-431.43-20	ZAMBONI BATT. SVC-NO TAX	207.50	
						VENDOR TOTAL *	207.50	209.50-
0011023	00	EXELON ENERGY						
0408105037			00	04/14/2010	031-6002-433.41-50	1/23-2/23	8,209.19	
0959362004			00	04/14/2010	283-4003-451.41-30	1/20-2/18	5,448.68	
0858025028			00	04/14/2010	283-4007-451.41-30	2/1-3/2	8,197.73	
						VENDOR TOTAL *	21,855.60	
0001274	00	FEDEX						
9-496-08782			00	04/14/2010	010-0000-499.84-99	BATTERY SOLUTIONS	41.97	
7-040-35778			00	04/14/2010	010-1400-415.41-60	DD	24.40	
9-496-08782			00	04/14/2010	010-1400-415.41-60	DD	24.92	
9-496-08782			00	04/14/2010	283-4001-451.41-60	RYMUT	25.83	
						VENDOR TOTAL *	117.12	
0008905	00	LEXISNEXIS RISK DATA MGMT. INC.						
104240020100331			00	04/14/2010	010-1101-421.60-15	MARCH	553.75	
						VENDOR TOTAL *	553.75	
0009623	00	PARTY 2010						
02/17/10		PI2117 056502	00	02/17/2010	010-7009-421.84-70	CARL SANDBURG 2010 PARTY	480.00	
						VENDOR TOTAL *	480.00	
3333333	00	SHARON WAYSOCK						
SHARON WAYSOK			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-2/27	200.00	
						VENDOR TOTAL *	200.00	
0011547	00	SOMMER, MARY						
03/29/10		PI2024 056445	00	03/29/2010	283-4002-451.90-99	HS FUNDRAISER-PARTYLITE	160.75	
						VENDOR TOTAL *	160.75	
3333333	00	THE DANCE WORKSHOP						
DANCE WORKSHOP			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-2/26	200.00	
						VENDOR TOTAL *	200.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261040			00	04/14/2010	010-7002-421.41-60	NEVER RECD ORIG. INV.	28.87	

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0001867	00	UNITED PARCEL SERVICE									
									VENDOR TOTAL *	28.87	
0002134	00	USA MOBILITY WIRELESS, INC									
T6325718D						00	04/14/2010	010-5002-431.41-90	PAGERS	100.71	
T6325718D						00	04/14/2010	010-5006-431.41-90	PAGERS	26.60	
T6325718D						00	04/14/2010	010-7002-421.41-90	PAGERS	5.32	
T6325718D						00	04/14/2010	031-6001-433.41-90	PAGERS	100.71	
T6325718D						00	04/14/2010	283-4003-451.41-90	PAGERS	31.91	
									VENDOR TOTAL *	265.25	
0001884	00	VILLAGE OF OAK LAWN									
1-9990011-00						00	04/14/2010	031-1400-415.41-40	MARCH	346,310.40	
									VENDOR TOTAL *	346,310.40	
									HAND ISSUED TOTAL ***		337.20-
									TOTAL EXPENDITURES ****	370,472.25	337.20-
								GRAND TOTAL *****			370,135.05

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010726	00	MCGLADREY & PULLEN, LLP							
M-3314674-543	PI2019	056260	18	03/04/2010	029-0000-499.32-20	FY 2009 AUDIT	2,482.00		
						VENDOR TOTAL *	2,482.00		
						TOTAL EXPENDITURES ****	2,482.00		
					GRAND TOTAL	*****			2,482.00

PREPARED 04/15/2010, 11:52:24  
PROGRAM: GM339L  
Village of Orland Park

EXPENDITURE APPROVAL LIST  
AS OF: 04/15/2010 CHECK DATE: 04/15/2010

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
0001613	00	UNITED STATES POSTAL SERVICE						
04/15/10			00	04/15/2010	010-0000-143.90-00	POC # #14454643	15,000.00	
						VENDOR TOTAL *	15,000.00	
						TOTAL EXPENDITURES ****	15,000.00	
					GRAND TOTAL	*****		15,000.00

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0008764	00	ADI							
F06K1701		PI1857 056299	00	03/15/2010	031-6002-433.61-70	SECURITY ACCESS CNTRL PNL	702.80		
						VENDOR TOTAL *	702.80		
0011480	00	ADVANCED SUPPLY COMPANY							
83576		PI1879 056014	00	02/23/2010	031-6003-433.64-70	AIR DETECTOR SUPPLIES	551.15		
						VENDOR TOTAL *	551.15		
0011529	00	ALLEN TEL PRODUCTS, INC.							
0158803-IN		PI1850 056203	00	03/31/2010	010-1101-499.60-13	MISC REPAIRS	95.41		
						VENDOR TOTAL *	95.41		
0001059	00	AMBASSADOR CAR CARRIERS, INC.							
04/01/10		PI1821 055547	00	04/01/2010	010-5006-431.43-41	MARCH TOWING	325.00		
						VENDOR TOTAL *	325.00		
0001024	00	AMERICAN WATER WORKS ASSOC.							
03/05/10		PI2127 056235	00	03/05/2010	031-6001-433.29-20	4/1/10-3/31/11-CUNNINGHAM	182.00		
						VENDOR TOTAL *	182.00		
0007874	00	AMPEST EXTERMINATING, INC.							
8990		PI1833 055527	00	03/19/2010	010-2100-424.32-91	PD	145.00		
9064		PI1834 055527	00	03/26/2010	010-2100-424.32-91	OLD PD	50.00		
						VENDOR TOTAL *	195.00		
0001025	00	AMPSCO, INC.							
41595		PI1835 055548	00	03/24/2010	010-5006-431.43-20	PROBE INSTALL	1,249.52		
						VENDOR TOTAL *	1,249.52		
8888888	00	AMY CARBONE							
2050			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	87.00		
						VENDOR TOTAL *	87.00		
0008231	00	APPLE CHEVROLET							
217997		PI1822 055549	00	04/05/2010	010-5006-431.61-80	BALANCER	79.34		
217636		PI1836 055549	00	03/26/2010	010-5006-431.61-80	TRAILER PLUG SOCKET	52.10		
						VENDOR TOTAL *	131.44		
0001083	00	AT&T - LONG DISTANCE SERVICES							
0524456857001			00	04/14/2010	010-0000-499.41-10	PHONE SVC THRU 4/6/10	24.04		
						VENDOR TOTAL *	24.04		
0002817	00	AVALON PETROLEUM COMPANY							
03/31/10			00	04/15/2010	010-0000-141.40-00	MARCH	5,047.33-		
03/31/10			00	04/15/2010	010-5003-435.62-10	MARCH	1,375.71		
03/31/10		PI2119 055550	00	03/31/2010	010-5006-431.62-10	MARCH	39,241.20		
						VENDOR TOTAL *	35,569.58		
0011438	00	B & J TOWING INC							
0000165		PI1838 055558	00	03/01/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	230.20		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011438	00	B & J TOWING INC						
						VENDOR TOTAL *	230.20	
8888888	00	BARB LYNCH						
16495			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	20.00	
						VENDOR TOTAL *	20.00	
0010311	00	BATTERIES PLUS (TINLEY)						
201835-01		PI1843 055749	00	03/22/2010	010-2100-424.61-30	REBUILT BATTERY PACKS	89.98	
224654		PI1844 055749	00	03/22/2010	010-2100-424.61-30	BATTERIES	24.48	
224905		PI1867 056423	00	03/25/2010	010-5002-431.61-99	BATTERIES	110.20	
201903-01		PI1868 056423	00	03/31/2010	010-5002-431.61-99	BATTERIES	338.39	
						VENDOR TOTAL *	563.05	
0001103	00	BLOOMINGFIELD'S FLORIST						
49673		PI1839 055640	00	03/30/2010	010-1500-411.60-99	TEMPLETON	125.00	
						VENDOR TOTAL *	125.00	
0009233	00	BOB'S CAR CARE						
03/25/10		PI1875 056499	00	03/25/2010	010-5006-431.43-40	VEHICLE DETAILING	125.00	
						VENDOR TOTAL *	125.00	
0005601	00	BROIDA AND ASSOCIATES						
216		PI1870 056428	00	03/01/2010	010-8000-464.32-10	FEBRUARY LEGAL	2,096.00	
7		PI1871 056428	00	03/01/2010	010-8000-464.32-10	2/27 ANALYZING ORIENTATN	487.00	
						VENDOR TOTAL *	2,583.00	
0011522	00	BROOKS, MICHELLE						
02/15/10		PI1881 056122	00	02/15/2010	283-4002-451.90-47	MUSIC. DIRECTOR-MUSIC MAN	1,375.00	
						VENDOR TOTAL *	1,375.00	
0010069	00	BUFORD LAW OFFICE, LLC						
13199		PI1831 051393	00	03/05/2010	054-0000-499.84-80	0FZ0015	EFT:	60.00
13206		PI1832 051393	00	03/05/2010	054-0000-499.84-80	0FZ0036	EFT:	300.00
						VENDOR TOTAL *	.00	360.00
0009193	00	BUSINESS COMPUTER DESIGN INT'L						
106193-4		PI1829 056537	00	04/01/2010	010-1101-499.43-61	CATAPULT SOFTWARE MAINT.	1,695.00	
						VENDOR TOTAL *	1,695.00	
0010753	00	CANNON COCHRAN MANAGEMENT - ADMIN						
0050045-IN		PI1847 056029	00	03/17/2010	092-0000-499.52-51	2ND QUARTER-4/1-6/30/10	EFT:	6,250.00
						VENDOR TOTAL *	.00	6,250.00
0006252	00	CARDINAL SPECIALTIES, INC.						
21667		PI1869 056427	00	03/25/2010	010-2100-424.60-50	UNIFORMS	176.24	
21670		PI1864 056392	00	03/29/2010	283-4003-451.60-50	UNIFORMS	2,039.35	
21653		PI1865 056404	00	03/18/2010	283-4003-451.60-50	UNIFORMS	255.17	
						VENDOR TOTAL *	2,470.76	
0011224	00	CARLIN SALES CORPORATION						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011224	00	CARLIN SALES CORPORATION						
552539-01	PI1828	056358	00	04/01/2010	283-4003-451.63-30	SUPPLIES	145.00	
552539-00	PI1860	056358	00	03/29/2010	283-4003-451.63-30	SUPPLIES	78.05	
VENDOR TOTAL *							223.05	
0008733	00	CASE LOTS						
022286	PI1842	055693	00	03/29/2010	283-4003-451.61-99	CAN LINERS/NIFTY NABBERS	1,689.50	
VENDOR TOTAL *							1,689.50	
0002830	00	CDW GOVERNMENT, INC.						
SDB3022	PI1858	056348	00	03/23/2010	010-1101-499.60-15	SOFTWARE	EFT:	21.00
SDF7576	PI1866	056415	00	03/23/2010	010-1101-499.60-11	COMPUTER REPL. PARTS	EFT:	45.33
VENDOR TOTAL *							.00	66.33
8888888	00	CELESTE GOLDEN						
16490			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	34.00	
VENDOR TOTAL *							34.00	
0011449	00	CHICAGO GREEN OFFICE						
022410	PI1880	056119	00	02/25/2010	283-4001-451.60-10	COMPUTER PRIVACY SCREEN	172.49	
VENDOR TOTAL *							172.49	
0001143	00	CHICAGO SOUTHLAND CHAMBER						
10068	PI1876	056512	00	03/31/2010	021-9100-500.29-20	6/1/10-6/1/11-BLUMMER	280.00	
VENDOR TOTAL *							280.00	
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
4939	PI2073	056319	00	03/01/2010	021-9100-500.29-20	2010 DUES-BLUMMER	500.00	
VENDOR TOTAL *							500.00	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
100926	PI1825	055584	00	04/01/2010	010-2100-424.60-30	COFFEE	54.00	
100921	PI1820	055495	00	04/01/2010	010-7002-421.60-30	COFFEE	81.00	
VENDOR TOTAL *							135.00	
0010960	00	COMMERCIAL ELECTRONIC SYSTEMS, INC						
3797	PI1861	056363	00	03/02/2010	010-7002-421.43-20	2/22 PAGING SYS WORK	220.00	
VENDOR TOTAL *							220.00	
0004783	00	CONNEY SAFETY PRODUCTS						
03634980	PI1862	056391	00	03/23/2010	283-4007-451.90-44	SUPPLIES	109.80	
03634980	PI1863	056391	00	03/23/2010	283-4007-451.90-44	SUPPLIES	24.77	
VENDOR TOTAL *							134.57	
0001472	00	CONSERV FS						
1309367-IN	PI1827	055690	00	04/06/2010	283-4003-451.62-30	TURFACE/ALL PRO PLUS	1,558.44	
VENDOR TOTAL *							1,558.44	
0001173	00	CONSOLIDATED TILE & CARPET CO.						
21880	PI1872	056449	00	03/22/2010	021-9100-500.43-10	CARPET REPAIR	78.00	

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NO	NO	NO						AMOUNT
0001173	00	CONSOLIDATED TILE & CARPET CO.						
						VENDOR TOTAL *	78.00	
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22802282010	PI2014	056373	00	02/28/2010	010-0000-499.42-30	FEB. FILING FEES	38.00	
						VENDOR TOTAL *	38.00	
0010201	00	COSTCO WHOLESALE						
006649	PI1874	056483	00	03/20/2010	010-9450-464.60-99	ARTS COMM. CONCESSIONS	134.75	
						VENDOR TOTAL *	134.75	
0011203	00	COSTCO WHOLESALE CORPORATION						
03/26/10	PI2135	056261	00	03/26/2010	010-0000-499.84-56	SALES TAX REB.-OCT-DEC 09	95,392.91	
03/26/10	PI2136	056261	00	03/26/2010	281-0000-499.84-55	SALES TAX REB.-OCT-DEC 09	38,950.08	
						VENDOR TOTAL *	134,342.99	
0007780	00	COX, JAMES ROBERT						
3723	PI1883	056401	00	02/22/2010	010-1100-413.32-80	ARBRITRATOR SVCS	250.00	
						VENDOR TOTAL *	250.00	
3333333	00	CRAIG JANAS						
CRAIG JANAS			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-4/6	200.00	
						VENDOR TOTAL *	200.00	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
277151	PI1846	055903	00	03/31/2010	092-0000-499.53-40	MARCH	EFT:	21,854.48
						VENDOR TOTAL *	.00	21,854.48
3333333	00	DENISE KEMPA						
DENISE KEMPA			00	04/14/2010	010-0000-372.26-00	REF. TICKET OVERPAYMENT	100.00	
						VENDOR TOTAL *	100.00	
3333333	00	DENNIS HALL						
DENNIS HALL			00	04/14/2010	026-0000-322.99-00	REF. METRA \$	25.00	
						VENDOR TOTAL *	25.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
437404	PI1873	056473	00	03/11/2010	010-1100-413.29-40	WATER	5.54	
						VENDOR TOTAL *	5.54	
0010243	00	DOUGLAS G. FELDER, P.C.						
12/31/09	PI1814	051392	00	12/31/2009	054-0000-499.84-80	0FZ0012	180.00	
02/28/10	PI2130	051392	00	02/28/2010	054-0000-499.84-80	0FZ0012	195.00	
						VENDOR TOTAL *	375.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-447256	PI1826	055585	00	04/01/2010	010-2100-424.61-20	LIGHT BULBS/LAMPS	373.44	
						VENDOR TOTAL *	373.44	
3333333	00	ELIZABETH OLAWORETAN						



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NO	NO	NO						AMOUNT
3333333	00	ELIZABETH OLAWORETAN						
ELIZABETH OLAW.			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-10/16/10	200.00	
						VENDOR TOTAL *	200.00	
0004551	00	ENCHANTED FLORIST. INC.						
118339/1		PI1840 055645	00	03/20/2010	010-1500-411.60-99	CARONE	60.00	
						VENDOR TOTAL *	60.00	
3333333	00	FELICIA LINDSEY						
FELICIA LINDSEY			00	04/14/2010	021-0000-227.90-02	RENT REFUND-8/1/10 CANCEL	275.00	
						VENDOR TOTAL *	275.00	
0007695	00	FIFTH THIRD BANK						
20100402		PR0402	00	04/02/2010	010-0000-205.82-00	04/02 BW FSA EMP CONTRIBS	CHECK #: 202184	1,609.75
20100416		PR0416	00	04/16/2010	010-0000-205.82-00	04/16 BW FSA EMP CONTRIBS	CHECK #: 202193	1,609.75
						VENDOR TOTAL *	.00	3,219.50
0009851	00	FIRST YEARS, INC.						
03/16/10		PI1845 055813	00	03/16/2010	283-4002-451.90-20	3/2-4/6	297.00	
						VENDOR TOTAL *	297.00	
0002347	00	FLAGHOUSE INC.						
V00625530101		PI1848 056085	00	03/04/2010	092-0000-499.52-21	SUPPLIES-FIRE DAMAGE	25.90	
						VENDOR TOTAL *	25.90	
0001285	00	FOLGERS FLAG & DECORATING, INC.						
0014980-IN		PI1859 056355	00	03/24/2010	010-9450-464.60-99	BNRS-TASTE/G.WALK/F. MKT.	2,400.00	
						VENDOR TOTAL *	2,400.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
366347		PI1837 055554	00	03/23/2010	010-5006-431.61-80	BOLTS	20.36	
						VENDOR TOTAL *	20.36	
0011542	00	FULLER'S CAR WASHES						
02/28/10		PI1882 056380	00	02/28/2010	010-7002-421.29-70	FEBRUARY	19.80	
01/31/10		PI1884 056380	00	01/31/2010	010-7002-421.29-70	JANUARY	28.95	
						VENDOR TOTAL *	48.75	
0011488	00	G & K SERVICES, INC.						
1028414291		PI1841 055669	00	03/31/2010	010-5006-431.42-70	RAG SVC	EFT:	47.45
						VENDOR TOTAL *	.00	47.45
0001304	00	GALLS, INC.						
510494288		PI1856 056295	00	03/19/2010	010-7002-421.60-99	STOP PADDLES	81.75	
						VENDOR TOTAL *	81.75	
0001307	00	GASVODA & ASSOCIATES, INC.						
10IPTS0130		PI1849 056200	00	03/05/2010	031-6003-433.61-70	TRANSDUCER SUB ASSY	710.02	
10IJJD0003		PI1877 055608	00	02/12/2010	031-6003-433.61-70	PUMP-CRYSTAL SPRINGS L.S.	3,303.00	
10IS0130		PI1878 056013	00	02/11/2010	031-6003-433.43-20	131ST L.S. PUMP REPAIRS	4,700.00	

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Village of Orland Park

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001307	00	GASVODA & ASSOCIATES, INC.							
						VENDOR TOTAL *	8,713.02		
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
481624		PI1851	056280	00 03/23/2010	010-1500-411.43-60	FEB USAGE-EQUIP ID 17365	.01		
481636		PI1852	056280	00 03/23/2010	010-1500-411.43-60	FEB USAGE-EQUIP ID 13710	9.46		
481643		PI1853	056293	00 03/23/2010	010-7002-421.43-60	FEB USAGE-EQUIP ID 13713	69.03		
481655		PI1854	056293	00 03/23/2010	010-7002-421.43-60	FEB USAGE-EQUIP ID 17361	91.14		
481901		PI1855	056293	00 03/31/2010	010-7002-421.43-60	FEB USAGE-EQUIP ID 17367	1.40		
						VENDOR TOTAL *	171.04		
0004692	00	GENCO INDUSTRIES, INC.							
082802		PI1830	049753	00 03/23/2010	031-6003-433.43-10	151ST L.S. GENERATR EXHST	1,385.00		
						VENDOR TOTAL *	1,385.00		
0003414	00	GOLDY LOCKS, INC.							
594842		PI1823	055576	00 04/01/2010	010-2100-424.43-10	KEYS-LAMARGO	6.75		
594847		PI1824	055576	00 04/02/2010	010-2100-424.43-10	LOCK REPL.	237.50		
						VENDOR TOTAL *	244.25		
0005760	00	GORDON FOOD SERVICE, INC.							
768051667		PI2129	056478	00 03/11/2010	010-9300-499.64-10	FOOD/BEV.-VETERANS	68.36		
768051855		PI1997	056482	00 03/18/2010	010-9450-464.60-99	SUPPLIES-ART COMM.CONCERT	41.18		
768052158		PI1924	055755	00 04/01/2010	283-4002-451.90-40	PGM SUPPLIES	138.80		
						VENDOR TOTAL *	248.34		
0008028	00	GRABOWSKI, GERARD							
460493		PI1963	055772	00 03/31/2010	010-9450-464.32-80	SHOW 63-GREEN FAIR	710.00		
						VENDOR TOTAL *	710.00		
0001323	00	GRAINGER, INC.							
9211131249		PI1960	055668	00 03/22/2010	010-2100-424.61-30	CLOCK	62.28		
9211131223		PI1998	056492	00 03/22/2010	010-9450-464.60-99	VELCRO	26.24		
9191831867		PI2111	056192	00 02/25/2010	031-6002-433.61-70	HEAT CABLE KIT	499.50		
9209343608		PI1959	055668	00 03/19/2010	283-4003-451.61-99	CHISEL	20.54		
						VENDOR TOTAL *	608.56		
0002314	00	HALL SIGNS, INC.							
254784		PI1967	056019	00 03/15/2010	010-5002-431.61-50	SIGNS	1,152.00		
						VENDOR TOTAL *	1,152.00		
0007467	00	HANDZIK, JODY							
3098		PI1925	055853	00 04/07/2010	283-4002-451.90-20	3/29-5/21-1ST HALF	1,074.00		
						VENDOR TOTAL *	1,074.00		
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC							
529887		PI1919	055667	00 04/02/2010	010-2100-424.61-20	LIGHT BULBS/LAMPS	622.88		
527161		PI1977	056201	00 03/08/2010	031-6003-433.61-70	AUX. CONTACTS	136.29		
						VENDOR TOTAL *	759.17		
0006704	00	HOBBY LOBBY							

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0006704	00	HOBBY LOBBY							
03/31/10	PI1965	055840	00	03/31/2010	283-4002-451.90-40	CRAFT/ART SUPPLIES	160.41		
						VENDOR TOTAL *	160.41		
0003638	00	HOME DEPOT/GEFC							
4025579	PI1945	055614	00	03/17/2010	031-6002-433.61-30	BLDG SUPPLIES	53.63		
8080216	PI2001	055614	00	02/01/2010	031-6002-433.60-40	TOOLS	27.90		
5032290	PI2002	055614	00	02/04/2010	031-6002-433.61-30	BLDG SUPPLIES	168.03		
8032813	PI2003	055614	00	02/11/2010	031-6002-433.60-99	KEROSENE	108.59		
3024007	PI2004	055614	00	02/26/2010	031-6002-433.61-30	BLDG SUPPLIES	46.78		
						VENDOR TOTAL *	404.93		
0008393	00	ILLINOIS AMERICAN WATER							
09-0441197-2	PI1888	055473	00	04/02/2010	031-1400-415.41-50	MARCH	5,974.32		
						VENDOR TOTAL *	5,974.32		
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20100402	PR0402		00	04/02/2010	010-0000-206.60-00	04/02 BWPR STATE TAXES	CHECK #: 202185	21,382.18	
20100409	PR0409		00	04/09/2010	010-0000-206.60-00	4/9/10 MHPR STATE TAX	CHECK #: 202189	911.13	
20100416	PR0416		00	04/16/2010	010-0000-206.60-00	04/16 BWPR STATE TAX	CHECK #: 202194	21,479.29	
						VENDOR TOTAL *	.00	43,772.60	
0001396	00	IMPRESSION PRINTING							
72360	PI1982	056313	00	03/30/2010	010-2001-416.60-20	BUS. CARDS-KUCALA	59.55		
72308	PI1978	056236	00	03/23/2010	010-7002-421.60-20	BUS. CARDS-LYNCH	43.00		
72310	PI1979	056238	00	03/23/2010	010-7002-421.60-20	MV TICKET FILE FOLDERS	1,001.95		
72356	PI1987	056400	00	03/30/2010	010-7002-421.60-20	BUS. CARDS-CZARNOWSKI	26.00		
						VENDOR TOTAL *	1,130.50		
0011209	00	INFOSEND, INC							
42569	PI1889	055477	00	04/02/2010	031-1400-415.42-80	3/1 EMAILED BILLS	5.75		
42363	PI1928	055477	00	03/29/2010	031-1400-415.41-60	3/26 WATER BILLS	3,351.15		
42363	PI1929	055477	00	03/29/2010	031-1400-415.42-80	3/26 WATER BILLS	1,128.43		
						VENDOR TOTAL *	4,485.33		
0010002	00	INLAND REAL ESTATE CORPORATION							
04/07/10	PI2033	056262	00	04/07/2010	281-0000-499.84-55	SALES TAX REB-OCT-DEC 09	24,389.10		
						VENDOR TOTAL *	24,389.10		
0008766	00	INSECT LORE							
P024839201013	PI1817	055955	00	02/15/2010	283-4002-451.90-40	BUTTERFLY KITS	245.90		
P024839201013	PI1818	055955	00	02/15/2010	283-4002-451.90-40	BUTTERFLY KITS	42.99		
						VENDOR TOTAL *	288.89		
0001407	00	INTERSTATE BATTERY							
43006563	PI1989	056413	00	03/22/2010	010-5006-431.61-71	BATTERIES	83.90		
59002987	PI1993	056450	00	03/30/2010	010-5006-431.61-70	BATTERIES	83.90		
59002987	PI1994	056450	00	03/30/2010	010-5006-431.61-71	BATTERIES	83.90		
						VENDOR TOTAL *	251.70		
0011514	00	IRD PAT TRAFFIC							

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011514	00	IRD PAT TRAFFIC						
INVU04808		PI2128 056452	00	03/11/2010	010-5002-431.43-70	RADAR SIGN REPAIRS	1,550.00	
						VENDOR TOTAL *	1,550.00	
0011450	00	J. S. ALBERICO CONSTRUCTION CO, INC						
2850		PI1887 054905	00	04/01/2010	031-6002-433.70-50	OR.HLS.GARDEN WTR MN-PH I	141,461.10	
						VENDOR TOTAL *	141,461.10	
0009787	00	JALLEY, AIMEE						
0215210		PI2013 056082	00	02/15/2010	283-4002-451.90-47	STAGE MGR-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0007536	00	JMD SOX OUTLET, INC.						
100450276		PI1930 055539	00	03/30/2010	283-4003-451.60-50	MALLOY	235.48	
						VENDOR TOTAL *	235.48	
2222223	00	JOANNE DAL SANTO						
27034000291001			00	03/17/2009	010-0000-227.16-00	REISSUE-CK NEVER CASHED	63.33	
						VENDOR TOTAL *	63.33	
0010940	00	JOSEPH J. HENDERSON & SON, INC.						
13362		048826	00	04/14/2010	031-0000-201.50-00	PAY RETAINAGE	EFT:	368,820.12
13362		PI2039 048826	00	03/29/2010	031-6002-433.70-50	EAST RESERVOIR ADDITION	EFT:	117,513.25
						VENDOR TOTAL *	.00	486,333.37
0003698	00	JULIE, INC.						
03-10-1246		PI2061 056158	00	03/31/2010	010-5001-431.32-80	MARCH	213.12	
03-10-1246		PI2062 056158	00	03/31/2010	031-6001-433.32-80	MARCH	213.13	
						VENDOR TOTAL *	426.25	
0001447	00	KALE UNIFORMS, INC.						
439994		PI1926 056431	00	04/01/2010	010-7002-421.60-50	UNIFORMS	47.57	
435269		PI1981 056288	00	03/17/2010	010-7002-421.60-50	UNIFORMS	77.07	
436536		PI1984 056339	00	03/22/2010	010-7002-421.60-50	UNIFORMS	7.50	
						VENDOR TOTAL *	132.14	
8888888	00	KAMILA KURNAT						
2051			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	70.00	
						VENDOR TOTAL *	70.00	
8888888	00	KATHLEEN KORPICS						
1998			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	140.00	
						VENDOR TOTAL *	140.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
03/08/10			00	04/14/2010	010-0000-108.00-00	FEBRUARY LEGAL	1,009.90	
03/08/10		PI2121 056356	00	03/08/2010	010-0000-499.32-10	FEBRUARY LEGAL	44,058.77	
03/08/10		PI2095 056470	00	03/08/2010	282-0000-499.32-80	FEBRUARY LEGAL	526.50	
						VENDOR TOTAL *	45,595.17	
0009765	00	LANGUAGE IN ACTION, INC.						

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009765	00	LANGUAGE IN ACTION, INC.						
03/25/10	PI1962	055717	00	03/25/2010	283-4002-451.90-20	1/29-3/19	276.00	
						VENDOR TOTAL *	276.00	
0010945	00	LEXISNEXIS						
632144	PI1969	056151	00	03/31/2010	010-1100-413.29-50	DRUG TESTS-ACCT 900359	62.90	
632144	PI1970	056151	00	03/31/2010	010-1100-413.29-51	DRUG TESTS-ACCT 900359	62.92	
						VENDOR TOTAL *	125.82	
2222223	00	LINDA MRAZ						
27153050180000			00	03/17/2009	010-0000-227.16-00	REISSUE-CK NEVER CASHED	154.81	
						VENDOR TOTAL *	154.81	
9999999	00	LINDT CHOCOLATE						
000172945	UT		00	04/14/2010	031-0000-227.10-00	UB CR REFUND	14.08	
						VENDOR TOTAL *	14.08	
0009599	00	LOW VOLTAGE SYSTEMS						
2511	PI1996	056481	00	03/09/2010	283-4007-451.43-10	MISC REPAIRS	EFT:	75.00
						VENDOR TOTAL *	.00	75.00
0010056	00	LOWE'S COMPANIES, INC.						
02312	PI1902	055661	00	04/02/2010	010-2100-424.61-30	PIPE INSULATION	8.82	
02314	PI1903	055661	00	04/02/2010	010-2100-424.61-30	HINGE	4.76	
02340	PI1907	055661	00	04/02/2010	010-2100-424.61-30	BLDG SUPPLIES	22.86	
02473	PI1910	055661	00	04/05/2010	010-2100-424.61-30	OUTLET/VAC BREAKERS	39.16	
02515	PI1914	055661	00	04/06/2010	010-2100-424.61-30	COVER/SWITCH	6.65	
02543	PI1915	055661	00	04/06/2010	010-2100-424.61-30	RUSTOLEUM/SUPPLIES	24.91	
02587	PI1917	055661	00	04/07/2010	010-2100-424.61-30	BLDG SUPPLIES	50.21	
02613	PI1918	055661	00	04/07/2010	010-2100-424.61-30	BLDG SUPPLIES	5.98	
01732	PI1948	055661	00	03/25/2010	010-2100-424.61-30	STUDS/CASTERS/SCREWS	84.54	
01742	PI1949	055661	00	03/25/2010	010-2100-424.61-30	LUMBER/DRYWALL	112.27	
02892	PI1950	055661	00	03/25/2010	010-2100-424.61-30	BLDG SUPPLIES	17.18	
02105	PI1951	055661	00	03/29/2010	010-2100-424.61-30	CEDAR BOARDS	26.46	
02159	PI1952	055661	00	03/30/2010	010-2100-424.61-30	SCREWS	9.51	
02163	PI1953	055661	00	03/30/2010	010-2100-424.61-30	COPPER PIPE/COUPLING	32.83	
02197	PI1954	055661	00	03/30/2010	010-2100-424.61-30	TAPE/SHADE	12.94	
02216	PI1956	055661	00	03/31/2010	010-2100-424.61-30	BLDG SUPPLIES	23.45	
02220	PI1957	055661	00	03/31/2010	010-2100-424.61-30	BLDG SUPPLIES	24.94	
02257	PI1922	055746	00	04/01/2010	010-5002-431.61-30	SUPPLIES	31.83	
02325	PI1923	055746	00	04/02/2010	010-5002-431.61-99	PLYWOOD	18.05	
09889	PI1941	055574	00	03/30/2010	010-7002-421.60-99	PRESSURE WASHER	79.00	
13921	PI1946	055618	00	03/04/2010	031-6002-433.61-30	BLDG SUPPLIES	12.98	
02778	PI1947	055618	00	03/05/2010	031-6002-433.60-99	AIR HOSE	34.83	
02631	PI2005	055618	00	02/04/2010	031-6002-433.61-30	BLDG SUPPLIES	7.78	
02940	PI2006	055618	00	02/11/2010	031-6002-433.61-30	BLDG SUPPLIES	56.60	
02993/14224	PI2007	055618	00	02/12/2010	031-6002-433.61-30	BLDG SUPPLIES	219.30	
02997	PI2008	055618	00	02/12/2010	031-6002-433.61-30	SAFE RELEASE PAINTERS	13.98	
02534	PI2009	055618	00	02/26/2010	031-6002-433.61-30	BLDG SUPPLIES	13.25	
02315	PI1904	055661	00	04/02/2010	283-4003-451.61-99	FUEL MIX	78.66	

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02316	PI1905	055661	00	04/02/2010	283-4003-451.61-99	MAINT. SUPPLIES	44.84	
02329	PI1906	055661	00	04/02/2010	283-4003-451.60-40	HOES	73.72	
01927	PI1909	055661	00	04/05/2010	283-4003-451.61-99	BALL VALVE	17.56	
01957	PI1912	055661	00	04/06/2010	283-4003-451.61-99	QUIKRETE	41.76	
02514	PI1913	055661	00	04/06/2010	283-4003-451.61-99	SUPPLIES	53.08	
09151	PI1916	055661	00	04/06/2010	283-4003-451.61-99	R/M SUPPLIES	147.86	
23214	PI1955	055661	00	03/30/2010	283-4003-451.61-99	PAINT-DOOGAN PK GRAFFITI	81.55	
02245	PI1958	055661	00	03/31/2010	283-4003-451.61-99	10 OZ PL LANDSCAPE VOL	60.24	
23426	PI1908	055661	00	04/02/2010	283-4005-451.61-65	TURF BUILDER PLUS	366.49	
01954	PI1911	055661	00	04/06/2010	283-4007-451.61-30	MORTAR/SAND/SUPPLIES	54.24	
						VENDOR TOTAL *	2,015.07	
0010622	00	M J WORKS, INC.						
2379	PI1931	055555	00	03/30/2010	010-5006-431.61-70	HYDRAULIC COUPLERS	2.00	
2379	PI1932	055555	00	03/30/2010	010-5006-431.61-80	HYDRAULIC COUPLERS	172.05	
						VENDOR TOTAL *	174.05	
0001766	00	M.E. SIMPSON COMPANY, INC.						
19863	PI2046	055616	00	03/31/2010	031-6002-433.32-99	WATER MN VALVE EXERCISING	EFT:	12,122.00
						VENDOR TOTAL *	.00	12,122.00
0009565	00	MACHAY, GEORGE						
02/15/10	PI2016	056506	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0009566	00	MACHAY, MIKE						
02/15/10	PI2015	056505	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-095827	PI1891	055556	00	04/01/2010	010-5006-431.61-80	ROTORS	126.20	
40-095828	PI1892	055556	00	04/01/2010	010-5006-431.61-80	SOLENOID	17.35	
40-095829	PI1893	055556	00	04/01/2010	010-5006-431.61-80	FILTERS/PAD KITS	131.10	
40-096015	PI1894	055556	00	04/02/2010	010-5006-431.61-80	BLOWER RESISTOR	19.70	
40-096192	PI1895	055556	00	04/05/2010	010-5006-431.61-80	LAMPS	16.44	
40-096284	PI1896	055556	00	04/06/2010	010-5006-431.61-80	REGULATOR	67.61	
40-095429	PI1933	055556	00	03/29/2010	010-5006-431.61-80	ELEMENT	45.80	
40-095430	PI1934	055556	00	03/29/2010	010-5006-431.61-80	BULBS	16.44	
40-095480	PI1935	055556	00	03/29/2010	010-5006-431.61-80	SCREEN ASSY	35.95	
40-095581	PI1936	055556	00	03/30/2010	010-5006-431.61-80	EL/GKT KIT/FILTERS	67.91	
40-095605	PI1937	055556	00	03/30/2010	010-5006-431.61-80	BRAKE PADS	246.09	
40-095711	PI1938	055556	00	03/31/2010	010-5006-431.61-80	BRAKE PADS	96.72	
40-095768	PI1939	055556	00	03/31/2010	010-5006-431.61-80	TIE RODS/STRUTS	424.30	
						VENDOR TOTAL *	1,311.61	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P51742	PI1920	055671	00	04/06/2010	010-5006-431.61-71	FUEL FILTER	36.82	
P51743	PI1921	055671	00	04/06/2010	010-5006-431.61-71	FILTERS	125.66	
						VENDOR TOTAL *	162.48	
8888888	00	MARYM ZEGAR						

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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NO	NO	NO						AMOUNT
8888888	00	MARYM ZEGAR						
2052			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	51.00	
						VENDOR TOTAL *	51.00	
8888888	00	MAUREEN SCHIESSER						
16494			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	97.00	
						VENDOR TOTAL *	97.00	
0007107	00	MAZEIKA, JAMES						
092309		PI1885 056080	00	09/23/2009	283-4002-451.90-47	ASSISTANT DIR.-MUSIC MAN	600.00	
02152010		PI2011 056080	00	02/15/2010	283-4002-451.90-47	SET DESIGNER-MUSIC MAN	500.00	
						VENDOR TOTAL *	1,100.00	
0009217	00	MBS IDENTIFICATION INC.						
21420		PI2120 056276	00	03/29/2010	010-1100-413.60-10	LANYARDS	868.00	
						VENDOR TOTAL *	868.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1015707		PI1927 047549	00	03/15/2010	054-0000-499.71-25	PED. BRIDGE THRU 2/26	3,012.59	
						VENDOR TOTAL *	3,012.59	
0001526	00	MC MASTER-CARR SUPPLY CO.						
50333268		PI1983 056317	00	03/18/2010	031-6003-433.61-70	PARTS	37.94	
						VENDOR TOTAL *	37.94	
0010726	00	MCGLADREY & PULLEN, LLP						
M-3314674-543		PI2017 056260	00	03/04/2010	010-1400-415.32-20	FY 2009 AUDIT	10,576.00	
M-3314674-543		PI2018 056260	00	03/04/2010	021-9100-500.32-20	FY 2009 AUDIT	1,472.00	
M-3314674-543		PI2020 056260	00	03/04/2010	031-1400-415.32-20	FY 2009 AUDIT	2,988.00	
M-3314674-543		PI2022 056260	00	03/04/2010	280-0000-499.32-20	FY 2009 AUDIT	252.00	
M-3314674-543		PI2023 056260	00	03/04/2010	282-0000-499.32-20	FY 2009 AUDIT	252.00	
						VENDOR TOTAL *	15,540.00	
0006317	00	MECCON INDUSTRIES, INC.						
45728		PI1886 054045	00	04/02/2010	031-6002-433.70-60	GENERATOR REPL.	66,413.50	
						VENDOR TOTAL *	66,413.50	
0009890	00	MEHALEK, MICHELE						
03/01/10		PI1985 056386	00	03/01/2010	010-8000-464.42-40	FEBRUARY	1,055.00	
03/01/10		PI1986 056386	00	03/01/2010	010-8000-464.60-10	FEBRUARY	10.37	
						VENDOR TOTAL *	1,065.37	
0011417	00	METRO DESIGN ASSOCIATES, INC.						
1034A2*1		PI1897 055570	00	04/01/2010	283-4005-451.32-80	VGBA-POOL ENGR. TO 3/31	1,975.00	
						VENDOR TOTAL *	1,975.00	
0004274	00	MICROFLEX						
IN1141156		PI1992 056435	00	03/29/2010	010-7002-421.60-99	GLOVES	262.20	
						VENDOR TOTAL *	262.20	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
0001541	00	MIDAS AUTO SYSTEM EXPERTS							
3257047	PI1999	056497	00	03/30/2010	010-5006-431.43-40	MUFFLER REPL.	314.85		
						VENDOR TOTAL *	314.85		
0001542	00	MIDWAY TRUCK PARTS, INC.							
2641107	PI1898	055577	00	04/06/2010	010-5006-431.61-80	FILTERS	17.16		
2641108	PI1899	055577	00	04/06/2010	010-5006-431.61-80	FUEL SYS. CLEANER	14.58		
2641109	PI1900	055577	00	04/06/2010	010-5006-431.61-80	PARTS	10.70		
2641110	PI1901	055577	00	04/06/2010	010-5006-431.61-80	FUEL CART.	6.65		
2640102	PI1942	055577	00	03/24/2010	010-5006-431.61-80	HUB CAPS	37.44		
2640304	PI1943	055577	00	03/26/2010	010-5006-431.61-80	TEST STRIP	29.25		
2640528	PI1944	055577	00	03/30/2010	010-5006-431.61-80	FILTERS	105.73		
						VENDOR TOTAL *	221.51		
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO06	PI1971	056152	00	03/31/2010	010-1100-413.29-50	EXAMS	407.00		
VO06	PI1972	056152	00	03/31/2010	010-1100-413.29-51	EXAMS	39.50		
VO05	PI2060	056152	00	03/31/2010	010-1100-413.29-51	EXAMS	243.00		
						VENDOR TOTAL *	689.50		
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
68937	PI1973	056165	00	03/25/2010	010-5002-431.61-40	BULBS	5,996.20		
68939	PI1974	056165	00	03/25/2010	010-5002-431.61-40	BULBS/BALLASTS	1,106.90		
						VENDOR TOTAL *	7,103.10		
0010126	00	MIDWEST SERVICE AND INSTALLATION							
113811	PI1968	056100	00	03/19/2010	283-4007-451.43-20	MISC REPAIRS	525.00		
						VENDOR TOTAL *	525.00		
0009607	00	MILETICH, ASHLEY							
02152010	PI2012	056081	00	02/15/2010	283-4002-451.90-47	CHOREOGRAPHER-MUSIC MAN	600.00		
						VENDOR TOTAL *	600.00		
0002532	00	MINUTEMAN PRESS							
1263	PI1890	055542	00	04/02/2010	283-4007-451.60-20	MEMBERSHP CARDS/GST PASSES	349.49		
						VENDOR TOTAL *	349.49		
0005866	00	MOODY'S INVESTORS SERVICE							
F1737540-000	PI2123	056567	00	03/30/2010	515-0000-499.70-99	RATNG SVC-GO REF BND,2010	8,600.00		
						VENDOR TOTAL *	8,600.00		
0005846	00	MORRISSY, JOHN							
03/23/10	PI1964	055812	00	03/23/2010	283-4002-451.90-20	3/26/10 WORKSHOP	165.00		
						VENDOR TOTAL *	165.00		
0005784	00	MR. RADIATOR & A/C SERV., INC.							
027087	PI2010	056076	00	02/18/2010	031-6003-433.43-20	RECORE GENERATOR RADIATOR	717.98		
						VENDOR TOTAL *	717.98		
0003849	00	NADLER SALES							



PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
0003849	00	NADLER SALES						
3801437		PI1940 055557	00	03/30/2010	010-5006-431.61-71	PRESSURE SWITCH	36.13	
						VENDOR TOTAL *	36.13	
0002189	00	NAEIR						
H350332		PI1975 056183	00	03/17/2010	283-4002-451.90-40	SUPPLIES	129.54	
H350332		PI1976 056183	00	03/17/2010	283-4002-451.90-40	SUPPLIES	64.77	
						VENDOR TOTAL *	194.31	
0003806	00	NATIONAL SEED COMPANY						
515074SI		PI1961 055697	00	03/31/2010	283-4003-451.63-30	RE-SEEDER/FERTILIZER	EFT:	3,420.00
						VENDOR TOTAL *	.00	3,420.00
0010592	00	NEXTDAYTONER						
A92109		PI1966 055891	00	03/31/2010	010-1101-499.43-61	MISC REPAIRS	40.45	
A91716		PI1990 056433	00	03/25/2010	031-6001-433.60-10	TONER/INK CARTRIDGES	406.00	
A91687		PI1988 056407	00	03/24/2010	283-4003-451.60-10	INK CARTRIDGES	156.10	
						VENDOR TOTAL *	602.55	
0001597	00	NORLAB, INC.						
66454		PI1991 056434	00	03/25/2010	031-6002-433.60-99	TOILET DYE PACKETS	247.00	
						VENDOR TOTAL *	247.00	
0001590	00	NORTH EAST MULTI-REGIONAL						
131349		PI2000 056515	00	03/30/2010	010-7002-421.29-10	3/16-KOIS/GOEWEY	800.00	
						VENDOR TOTAL *	800.00	
0007020	00	NORTHERN SAFETY CO., INC.						
P265193501015		PI1980 056275	00	03/11/2010	031-6002-433.60-50	RAINCOAT-WILMES	24.67	
						VENDOR TOTAL *	24.67	
0001616	00	ORLAND PARK AREA CHAMBER						
MMB0324		PI1995 056460	00	03/24/2010	010-1500-411.29-40	3/24-SCHUSSLER	13.00	
						VENDOR TOTAL *	13.00	
0010078	00	ORLAND PARK NISSAN / INFINITI, INC.						
04/07/10		PI2125 056263	00	04/07/2010	010-0000-499.84-56	SALES TAX REB.-OCT-DEC 09	1,794.97	
						VENDOR TOTAL *	1,794.97	
0001641	00	PALOS SPORTS, INC.						
57785-00		PI2059 056045	00	03/18/2010	283-4008-451.90-70	GOALIE GLOVES	59.80	
						VENDOR TOTAL *	59.80	
8888888	00	PATRICIA YERKES						
2055			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	55.00	
						VENDOR TOTAL *	55.00	
8888888	00	PATRICIA ZIMA						
16493			00	04/19/2010	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
3333333	00	PATRICK FOLEY						

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
3333333	00	PATRICK FOLEY						
PATRICK FOLEY			00	04/14/2010	010-7002-421.32-99	ALCOHOL ENFORCEMENT	165.00	
VENDOR TOTAL *							165.00	
0001678	00	PCS INDUSTRIES						
027886A		PI2031 056193	00	04/01/2010	010-2100-424.60-30	SUPPLIES	EFT:	108.00
028582		PI2032 056193	00	04/06/2010	010-2100-424.60-30	SUPPLIES	EFT:	147.44
026723		PI2063 056193	00	03/17/2010	010-2100-424.60-30	SUPPLIES	EFT:	851.01
027087		PI2064 056193	00	03/23/2010	010-2100-424.60-30	SUPPLIES	EFT:	169.76
027345		PI2065 056193	00	03/23/2010	010-2100-424.60-30	SUPPLIES	EFT:	148.90
027886		PI2066 056193	00	03/29/2010	010-2100-424.60-30	SUPPLIES	EFT:	467.68
026723A		PI2067 056193	00	03/30/2010	010-2100-424.60-30	SUPPLIES	EFT:	52.41
028028		PI2068 056193	00	03/31/2010	010-2100-424.60-30	SUPPLIES	EFT:	605.00
028114		PI2069 056193	00	03/31/2010	010-2100-424.60-30	SUPPLIES	EFT:	949.11
026023		PI2070 056194	00	03/10/2010	283-4007-451.60-30	SUPPLIES	EFT:	997.59
VENDOR TOTAL *							.00	4,496.90
0005397	00	PETTY CASH - DONNA RYMUT						
03/22/10			00	04/14/2010	283-0000-101.70-00	START UP \$ - SPEC. EVENTS	1,000.00	
VENDOR TOTAL *							1,000.00	
0007519	00	PHYSIO-CONTROL, INC.						
PH740507		PI2075 056347	00	03/24/2010	010-7002-421.60-99	AED BATTERIES	1,524.37	
VENDOR TOTAL *							1,524.37	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6234		PI2040 055543	00	03/19/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	142.50
SVC6245		PI2041 055543	00	03/25/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	819.25
VENDOR TOTAL *							.00	961.75
0007971	00	RESOURCE UTILITY SUPPLY OF						
062709		PI2076 056376	00	03/18/2010	031-6002-433.61-30	PUMP/CLAMPS/FITTINGS	196.95	
062709		PI2077 056376	00	03/18/2010	031-6002-433.62-40	PUMP/CLAMPS/FITTINGS	306.10	
VENDOR TOTAL *							503.05	
0006110	00	REXFORD RAND CORPORATION						
97436		PI2084 056408	00	03/22/2010	283-4003-451.61-99	GRAFFITI REMOVER	753.15	
VENDOR TOTAL *							753.15	
0009163	00	RIORDAN & PINTA, LTD						
2465		PI2124 056566	00	12/03/2009	282-0000-499.32-80	ORL PLAZA ACQUIS.TO 10/31	EFT:	2,500.00
VENDOR TOTAL *							.00	2,500.00
0008040	00	ROBBINS,SCHWARTZ,NICHOLAS,						
229080		PI2058 055880	00	03/19/2010	010-0000-499.32-10	1/4/10 MILEAGE-GLOVER	21.50	
VENDOR TOTAL *							21.50	
0007380	00	SCHOOL SPECIALTY INC.						
208103595406		PI2072 056249	00	03/15/2010	283-4002-451.90-40	PGM SUPPLIES	313.19	
VENDOR TOTAL *							313.19	
0002452	00	SECRETARY OF STATE						

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
0002452	00	SECRETARY OF STATE						
04/06/10		PI2118 056503	00	04/06/2010	010-7002-421.84-10	TITLE/TRANSFER PLATES	120.00	
						VENDOR TOTAL *	120.00	
3333333	00	SHANNON LEACH						
SHANNON LEACH			00	04/14/2010	010-0000-348.40-80	REF. FARMERS MKT BOOTH	125.00	
						VENDOR TOTAL *	125.00	
0005401	00	SHERRY'S FLOWER SHOPPE						
000758		PI2029 055643	00	04/01/2010	010-1500-411.60-99	FARRELL	133.00	
						VENDOR TOTAL *	133.00	
0003667	00	SHERWIN-WILLIAMS/ORLAND HILLS						
3670-8		PI2132 056477	00	02/19/2010	031-6003-433.61-70	CUSTOM GENERATOR PAINT	11.99	
						VENDOR TOTAL *	11.99	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
16314		PI2047 055660	00	03/25/2010	010-2100-424.43-10	CC	357.00	
						VENDOR TOTAL *	357.00	
0002455	00	SOUTHTOWN STAR						
3437087		PI1815 056353	00	03/01/2010	010-1500-411.29-30	3/28/10-3/26/11	79.56	
						VENDOR TOTAL *	79.56	
0011491	00	SOUTHTOWNSTAR - ADS						
9842110		PI2133 056480	00	01/28/2010	010-1100-413.42-30	OLD PD REHAB	172.28	
9882000		PI2131 056097	00	02/12/2010	010-2100-424.42-30	PAPER PRODUCTS	96.36	
4424801		PI2050 055729	00	03/04/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
4424901		PI2051 055729	00	03/07/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
4425201		PI2052 055729	00	03/18/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
						VENDOR TOTAL *	1,126.64	
0009192	00	SPACECO, INC.						
50228		PI2126 055263	00	03/09/2010	282-0000-499.32-80	MAIN ST. TRI.-1/31-2/27	77.50	
						VENDOR TOTAL *	77.50	
0011532	00	SPECIALTY BULB CO. INC.						
131896		PI2071 056222	00	03/26/2010	010-2100-424.61-20	UV BULBS	1,275.92	
						VENDOR TOTAL *	1,275.92	
0009728	00	SPORTSMITH LLC						
493079		PI2094 056457	00	03/31/2010	283-4007-451.90-50	HANDLE STRAP	85.92	
						VENDOR TOTAL *	85.92	
0006676	00	STAGG HIGH SCHOOL						
04/10/10		PI2035 056471	00	04/10/2010	283-4008-451.90-10	4/10 EVENT	250.00	
						VENDOR TOTAL *	250.00	
0005877	00	STANLEY ACCESS TECHNOLOGIES						
900780173		PI2122 056381	00	03/16/2010	283-4007-451.43-10	MISC REPAIRS	1,003.04	

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005877	00	STANLEY ACCESS TECHNOLOGIES						
						VENDOR TOTAL *	1,003.04	
0009544	00	STORINO, JOSEPH L.						
02/15/10	PI2112	056508	00	02/15/2010	283-4002-451.90-47	BAND MEMBER-MUSIC MAN	300.00	
						VENDOR TOTAL *	300.00	
0007664	00	STYLE AND SPORTS						
03/31/10	PI2109	056527	00	03/31/2010	010-2100-424.60-50	UNIFORMS	80.00	
						VENDOR TOTAL *	80.00	
0008821	00	SUPREME CAR WASH						
03/23/10	PI2108	056524	00	03/23/2010	010-7002-421.29-70	OCT 09-FEB 10	1,950.00	
						VENDOR TOTAL *	1,950.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11066	PI2027	055578	00	04/02/2010	010-5006-431.61-89	TIRES	1,308.00	
11059	PI2044	055578	00	03/26/2010	010-5006-431.61-89	TIRES	587.76	
						VENDOR TOTAL *	1,895.76	
3333333	00	TASLEEM FIRDAUSEE						
TASLEEM FIRDAU.			00	04/14/2010	021-0000-227.90-02	SEC. DEP. REF.-4/3	200.00	
						VENDOR TOTAL *	200.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
63519	PI2042	055562	00	03/29/2010	010-5006-431.61-80	GASKET	25.91	
63524	PI2043	055562	00	03/30/2010	010-5006-431.61-80	GASKET	25.91	
						VENDOR TOTAL *	51.82	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
450461	PI2028	055582	00	04/01/2010	283-4007-451.42-91	4/1-6/30/10-S.PLEX	754.14	
						VENDOR TOTAL *	754.14	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0518679	PI2053	055737	00	03/16/2010	010-5002-431.63-30	COMPOST	59.00	
0518805	PI2054	055737	00	03/18/2010	010-5002-431.63-30	COMPOST	59.00	
0518990	PI2055	055737	00	03/22/2010	010-5002-431.63-30	SOD	15.50	
0519270	PI2056	055737	00	03/25/2010	010-5002-431.63-30	COMPOST	59.00	
						VENDOR TOTAL *	192.50	
0008958	00	TRAINING CONCEPTS, INC.						
10410	PI2093	056456	00	03/31/2010	283-4007-451.90-40	FACE SHIELDS-CPR TRNG	56.95	
						VENDOR TOTAL *	56.95	
0001847	00	TRANE						
3817119R1	PI2030	055680	00	04/01/2010	283-4007-451.61-70	BELTS/FILTERS	678.04	
						VENDOR TOTAL *	678.04	
0006179	00	TRI-TECH INC.						
58176	PI2085	056411	00	03/31/2010	010-7002-421.60-99	IL GSR EVIDENCE COL. KITS	192.50	

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
0006179	00	TRI-TECH INC.						
						VENDOR TOTAL *	192.50	
0002652	00	TRUGREEN-CHEMLAWN						
0534075		PI2049 055704	00	03/17/2010	026-0000-498.43-65	143RD METRA	600.00	
						VENDOR TOTAL *	600.00	
0001859	00	TURTLE WAX, INC. A/R						
3807-201002		PI1819 056346	00	03/01/2010	010-7002-421.29-70	FEBRUARY	85.88	
						VENDOR TOTAL *	85.88	
0009264	00	ULRICH, DEE						
03/29/10		PI2057 055780	00	03/29/2010	283-4002-451.90-20	MARCH	450.00	
						VENDOR TOTAL *	450.00	
0002576	00	UNITED LABORATORIES						
08607		PI2045 055589	00	03/30/2010	010-2100-424.61-10	CLEANING SUPPLIES	1,446.28	
						VENDOR TOTAL *	1,446.28	
0008489	00	UNITED STATES TREASURY						
20100402		PR0402	00	04/02/2010	010-0000-206.10-00	04/02 BWPR SOC SEC TAXES	CHECK #: 202186	63,420.34
20100402		PR0402	00	04/02/2010	010-0000-206.20-00	04/02 BWPR MEDICARE TAXES	CHECK #: 202187	22,223.90
20100402		PR0402	00	04/02/2010	010-0000-206.50-00	04/02 BWPR FEDERAL TAX	CHECK #: 202188	89,913.04
20100409		PR0409	00	04/09/2010	010-0000-206.10-00	4/9 MHPR SOC SEC TAXES	CHECK #: 202190	3,395.16
20100409		PR0409	00	04/09/2010	010-0000-206.20-00	4/9/10 MHPR MEDICARE	CHECK #: 202191	794.04
20100409		PR0409	00	04/09/2010	010-0000-206.50-00	4/9/10 MHPR FEDERAL TAXES	CHECK #: 202192	1,546.09
20100416		PR0416	00	04/16/2010	010-0000-206.10-00	04/16 BWPR SOC SEC TAXES	CHECK #: 202195	63,339.76
20100416		PR0416	00	04/16/2010	010-0000-206.20-00	04/16 BWPR MEDICARE TAXES	CHECK #: 202196	22,279.16
20100416		PR0416	00	04/16/2010	010-0000-206.50-00	04/16 BWPR FEDERAL TAX	CHECK #: 202197	90,047.22
						VENDOR TOTAL *	.00	356,958.71
0003326	00	VISION SERVICE PLAN						
03/17/10		PI2134 055902	00	03/17/2010	092-0000-499.53-30	APRIL	EFT:	4,284.78
						VENDOR TOTAL *	.00	4,284.78
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
110127		PI2110 052392	00	02/10/2010	054-0000-499.84-80	143 LAGR. 2030 IMPROVE.	EFT:	5,053.61
						VENDOR TOTAL *	.00	5,053.61
0009664	00	WAREHOUSE DIRECT						
687816-0		PI2036 056490	00	04/05/2010	010-1100-413.60-10	POCKET FILES	43.09	
680924-0		PI2090 056443	00	03/29/2010	010-1101-413.60-10	STAPLES/PENS	22.00	
681891-0		PI2091 056443	00	03/30/2010	010-1101-413.60-10	CORRECTION TAPE	5.32	
680921-0		PI2089 056442	00	03/29/2010	010-1200-414.60-10	PAPER	278.70	
687739-0		PI2034 056327	00	04/05/2010	010-1400-415.60-10	LABELS	23.59	
669039-0		PI2074 056327	00	03/18/2010	010-1400-415.60-10	FILE FOLDERS/LABELS	76.37	
679483-0		PI2088 056438	00	03/26/2010	010-2001-416.60-10	PAPER	33.74	
676110-0		PI2079 056403	00	03/24/2010	010-5001-431.60-10	V & E FUEL PRINTER PAPER	36.19	
677534-0		PI2086 056422	00	03/25/2010	010-7002-421.60-10	PAPER	278.70	
682186-0		PI2092 056448	00	03/30/2010	010-7002-421.60-10	ENVELOPES	426.15	

PROGRAM: GM339L

AS OF: 04/19/2010

CHECK DATE: 04/20/2010

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
0009664	00	WAREHOUSE DIRECT						
679473-0		PI2087 056437	00	03/26/2010	021-9100-500.60-10	PAPER/SUPPLIES	128.72	
687822-0		PI2037 056493	00	04/05/2010	283-4001-451.60-10	TAPE RECORDER/STAPLE RMVR	55.00	
676111-0		PI2080 056406	00	03/24/2010	283-4001-451.60-10	UNDER DESL STAND/SUPPL.	24.39	
687822-0		PI2038 056493	00	04/05/2010	283-4007-451.60-10	TAPE RECORDER/STAPLE RMVR	2.20	
676122-0		PI2078 056390	00	03/24/2010	283-4007-451.60-10	SUPPLIES	235.07	
676111-0		PI2081 056406	00	03/24/2010	283-4007-451.60-10	UNDER DESL STAND/SUPPL.	92.76	
676111-0		PI2082 056406	00	03/24/2010	283-4007-451.60-45	UNDER DESL STAND/SUPPL.	159.00	
676111-1		PI2083 056406	00	03/25/2010	283-4007-451.60-45	UNDER DESK STAND	53.00	
						VENDOR TOTAL *	1,973.99	
0001894	00	WASTE MANAGEMENT OF IL						
1901578-2009-2		PI2025 055497	00	04/01/2010	031-1400-415.42-10	MARCH	408,396.80	
						VENDOR TOTAL *	408,396.80	
0008749	00	WESTERN REMAC, INC.						
35811		PI2048 055691	00	03/25/2010	283-4003-451.61-50	PLAQUE	297.13	
						VENDOR TOTAL *	297.13	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
294039		PI2098 056522	00	03/24/2010	054-0000-499.84-80	2710100018	366.00	
294043		PI2099 056522	00	03/24/2010	054-0000-499.84-80	2710100019	358.00	
294102		PI2100 056522	00	03/25/2010	054-0000-499.84-80	2703300026	356.00	
294106		PI2101 056522	00	03/25/2010	054-0000-499.84-80	2703300027	356.00	
294162		PI2102 056522	00	03/25/2010	054-0000-499.84-80	2709215026/2709215003	360.00	
294166		PI2103 056522	00	03/25/2010	054-0000-499.84-80	2709215007/2709215029	354.00	
294167		PI2104 056522	00	03/25/2010	054-0000-499.84-80	2709215035	354.00	
294320		PI2105 056522	00	03/26/2010	054-0000-499.84-80	2703300017	356.00	
294449		PI2106 056522	00	03/26/2010	054-0000-499.84-80	2710100057	360.00	
294764		PI2107 056522	00	03/29/2010	054-0000-499.84-80	27092150401001 THRU 1015	372.00	
						VENDOR TOTAL *	3,592.00	
0010633	00	WHITE, LINDA						
03/24/10		PI2096 056472	00	03/24/2010	010-8000-464.42-40	3/23 MTG	113.00	
						VENDOR TOTAL *	113.00	
0004388	00	WHOLESALE DIRECT, INC.						
000177337		PI2026 055573	00	04/02/2010	010-5006-431.61-80	COLD SHUTS	27.82	
						VENDOR TOTAL *	27.82	
0010585	00	WINDY CITY THUNDERBOLTS						
2010		PI2097 056501	00	03/31/2010	283-4002-451.90-10	DEP.-7/27 GAME	225.00	
						VENDOR TOTAL *	225.00	
0010079	00	22ND CENTURY MEDIA						
00069235		PI2113 056510	00	02/18/2010	010-2003-416.42-30	NISSAN	53.20	
00069268		PI2114 056510	00	02/18/2010	010-2003-416.42-30	TERRY'S	65.55	
00069269		PI2115 056510	00	02/18/2010	010-2003-416.42-30	OP MEDICAL CTR	77.90	
00069267		PI2116 056510	00	02/18/2010	010-2003-416.42-30	CAVALRY CHURCH	93.10	
						VENDOR TOTAL *	289.75	

PROGRAM: GM339L

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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
0010079	00								
						HAND ISSUED TOTAL ***			403,950.81
						EFT TOTAL ***			547,825.67
						TOTAL EXPENDITURES ****	985,938.08		951,776.48
					GRAND TOTAL *****				1,937,714.56