

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0004759     | 00      | AFLAC                               |     |            |                    |                           |                 |             |
| 20101223    |         | PR1223                              | 00  | 12/23/2010 | 010-0000-206.81-00 | 1/1/2011 PREM GRP# D8052  | CHECK #: 202358 | 2,587.08    |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 2,587.08    |
| 0002780     | 00      | AIRY'S, INC.                        |     |            |                    |                           |                 |             |
| 18028       |         | PI8583 058955                       | 00  | 12/01/2010 | 010-5002-431.43-30 | 151 REGENT MANHOLE REPL   | EFT:            | 4,952.00    |
| 18033       |         | PI8801 059090                       | 00  | 12/08/2010 | 031-6002-433.43-80 | 8400 151ST WATER MAIN RPR | EFT:            | 44,298.06   |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 49,250.06   |
| 0001053     | 00      | ALL AMERICAN TROPHY KING, INC.      |     |            |                    |                           |                 |             |
| 51469       |         | PI8582 058940                       | 00  | 12/06/2010 | 010-7002-421.60-99 | CLOCKS                    | 266.50          |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | 266.50          |             |
| 0011009     | 00      | ANNETTE FAVIA RELOCATION CONSULTING |     |            |                    |                           |                 |             |
| 2616        |         | PI8527 051259                       | 00  | 11/04/2010 | 282-0000-499.32-80 | TRIANGLE-OCTOBER          | EFT:            | 1,187.50    |
| 2617        |         | PI8533 051259                       | 00  | 12/02/2010 | 282-0000-499.32-80 | TRIANGLE-NOVEMBER         | EFT:            | 1,968.75    |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 3,156.25    |
| 0008231     | 00      | APPLE CHEVROLET                     |     |            |                    |                           |                 |             |
| 228325      |         | PI8535 055549                       | 00  | 12/03/2010 | 010-5006-431.61-80 | PIPE/CLAMP                | 10.45           |             |
| 228390      |         | PI8536 055549                       | 00  | 12/06/2010 | 010-5006-431.61-80 | BUMPER REINFORCEMENT      | 234.25          |             |
| 228477      |         | PI8537 055549                       | 00  | 12/08/2010 | 010-5006-431.61-80 | PARTS                     | 1,137.78        |             |
| 228544      |         | PI8538 055549                       | 00  | 12/08/2010 | 010-5006-431.61-80 | SENSOR                    | 17.09           |             |
| 228564      |         | PI8539 055549                       | 00  | 12/09/2010 | 010-5006-431.61-80 | PIPE                      | 30.18           |             |
| CTCS194323  |         | PI8540 055549                       | 00  | 12/10/2010 | 010-5006-431.43-40 | MISC REPAIRS              | 247.80          |             |
| CVCS194332  |         | PI8541 055549                       | 00  | 12/10/2010 | 010-5006-431.43-40 | MISC REPAIRS              | 247.80          |             |
| 228712      |         | PI8542 055549                       | 00  | 12/13/2010 | 010-5006-431.61-80 | MOUNT/SEALS               | 97.76           |             |
| 228830      |         | PI8543 055549                       | 00  | 12/15/2010 | 010-5006-431.61-80 | STRAPS/INSULATOR          | 40.79           |             |
| 228918      |         | PI8544 055549                       | 00  | 12/16/2010 | 010-5006-431.61-80 | NUTS/BOLTS                | 8.73            |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | 2,072.63        |             |
| 0011183     | 00      | ARBOR DAY FOUNDATION                |     |            |                    |                           |                 |             |
| 12/21/10    |         | PI8588 059020                       | 00  | 12/21/2010 | 283-4003-451.29-20 | DUES-STEC                 | 15.00           |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | 15.00           |             |
| 0001075     | 00      | AREA SURVEY COMPANY                 |     |            |                    |                           |                 |             |
| 36310       |         | PI8578 058828                       | 00  | 12/17/2010 | 010-2003-416.32-80 | 135 LAGR. SURVEY          | EFT:            | 250.00      |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 250.00      |
| 3333333     | 00      | ARS                                 |     |            |                    |                           |                 |             |
| 10-00002332 |         | BONBP                               | 00  | 12/21/2010 | 010-0000-323.45-00 | REF. BLDG PERMIT 10-2332  | 115.00          |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | 115.00          |             |
| 0007834     | 00      | AUTO TRUCK GROUP                    |     |            |                    |                           |                 |             |
| 465097      |         | PI8574 058769                       | 00  | 12/06/2010 | 010-5006-431.61-70 | FLOW METER/CABLE          | 318.00          |             |
| 465970      |         | PI8579 058865                       | 00  | 12/09/2010 | 010-5006-431.61-72 | CYLINDER                  | 360.00          |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *            | 678.00          |             |
| 0001086     | 00      | AUTOMEDICS, INC.                    |     |            |                    |                           |                 |             |
| 8120        |         | PI8586 058998                       | 00  | 12/13/2010 | 010-5006-431.43-40 | MISC REPAIRS              | EFT:            | 461.27      |

PROGRAM: GM339L

AS OF: 01/05/2011 CHECK DATE: 01/05/2010

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      |
| 0001086     | 00      | AUTOMEDICS, INC.              |     |            |                    |                           |           |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | .00       | 461.27      |
| 0010311     | 00      | BATTERIES PLUS (TINLEY)       |     |            |                    |                           |           |             |
| 244838      |         | PI8561 055749                 | 00  | 12/14/2010 | 010-2100-424.61-30 | BATTERIES                 | 25.20     |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 25.20     |             |
| 0006605     | 00      | BLUE CROSS BLUE SHIELD        |     |            |                    |                           |           |             |
| 96512010008 |         | PPOPI8565 055901              | 00  | 12/01/2010 | 092-0000-499.53-10 | 96512010008, 11/10        | EFT:      | 473,419.36  |
| 96512020007 |         | HMOPI8566 055901              | 00  | 12/01/2010 | 092-0000-499.53-20 | 96512020007, 11/10        | EFT:      | 111,871.37  |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | .00       | 585,290.73  |
| 0008002     | 00      | BRIGHT IDEAS, INC.            |     |            |                    |                           |           |             |
| 136         |         | PI8526 058570                 | 00  | 09/28/2010 | 010-9450-464.60-99 | BAL. HOLIDAY LIGHTS INST. | 12,468.50 |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 12,468.50 |             |
| 0005601     | 00      | BROIDA AND ASSOCIATES         |     |            |                    |                           |           |             |
| 220         |         | PI8584 058960                 | 00  | 12/01/2010 | 010-8000-464.32-10 | NOVEMBER LEGAL            | 263.25    |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 263.25    |             |
| 0009238     | 00      | BURRIS EQUIPMENT              |     |            |                    |                           |           |             |
| PS57158     |         | PI8545 055551                 | 00  | 12/07/2010 | 010-5006-431.61-71 | RADIATOR SCREEN           | 85.58     |             |
| PS57378     |         | PI8546 055551                 | 00  | 12/20/2010 | 010-5006-431.61-71 | PARTS                     | 12.72     |             |
| PS57378     |         | PI8547 055551                 | 00  | 12/20/2010 | 010-5006-431.62-20 | PARTS                     | 20.16     |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 118.46    |             |
| 0007343     | 00      | CARQUEST AUTO PARTS STORES    |     |            |                    |                           |           |             |
| 2543-186601 |         | PI8548 055552                 | 00  | 12/07/2010 | 010-5006-431.61-80 | WIPER PULSE BOARD         | 27.01     |             |
| 2543-186802 |         | PI8549 055552                 | 00  | 12/08/2010 | 010-5006-431.61-99 | LOCK DE-ICER              | 4.35      |             |
| 2543-187492 |         | PI8550 055552                 | 00  | 12/13/2010 | 010-5006-431.61-80 | LOCK DE-ICER              | 4.35      |             |
| 2543-187542 |         | PI8551 055552                 | 00  | 12/13/2010 | 010-5006-431.61-80 | BRAKE LINE                | 6.99      |             |
| 2543-187676 |         | PI8552 055552                 | 00  | 12/14/2010 | 010-5006-431.61-80 | MINI LAMP                 | 2.61      |             |
| 2543-187719 |         | PI8553 055552                 | 00  | 12/14/2010 | 010-5006-431.61-80 | BATTERY CLEANER           | 7.96      |             |
| 2543-187817 |         | PI8554 055552                 | 00  | 12/15/2010 | 010-5006-431.61-80 | ANTENNA MAST              | 7.03      |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 60.30     |             |
| 0008733     | 00      | CASE LOTS                     |     |            |                    |                           |           |             |
| 027938      |         | PI8528 058763                 | 00  | 11/19/2010 | 283-4003-451.61-99 | ICE MELT                  | 931.00    |             |
| 027938      |         | PI8529 058763                 | 00  | 11/19/2010 | 283-4003-451.62-30 | ICE MELT                  | 911.40    |             |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | 1,842.40  |             |
| 0002830     | 00      | CDW GOVERNMENT, INC.          |     |            |                    |                           |           |             |
| VSX7606     |         | PI8575 058819                 | 00  | 12/06/2010 | 010-1101-499.60-11 | SAS/SATA CONTROL          | EFT:      | 308.35      |
| VTV9353     |         | PI8576 058819                 | 00  | 12/09/2010 | 010-1101-499.60-11 | IBM SYSTEM X3650          | EFT:      | 2,333.56    |
| VWD6417     |         | PI8577 058819                 | 00  | 12/16/2010 | 010-1101-499.60-11 | IBM SPAC HW WSU SRV       | EFT:      | 388.11      |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | .00       | 3,030.02    |
| 0007358     | 00      | CENTER FOR APPLIED PSYCHOLOGY |     |            |                    |                           |           |             |
| 112410-003  |         | PI8531 058948                 | 00  | 11/24/2010 | 010-8000-464.29-50 | TESTING-NEW RECRUIT       | EFT:      | 300.00      |
|             |         |                               |     |            |                    | VENDOR TOTAL *            | .00       | 300.00      |
| 0011685     | 00      | CHEAP KEYS LOCKSMITH          |     |            |                    |                           |           |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0011685    | 00      | CHEAP KEYS LOCKSMITH            |     |            |                    |                           |          |             |
| 10065      |         | PI8587 059014                   | 00  | 12/14/2010 | 010-2100-424.43-10 | DOOR LOCK REPAIRS         | 80.00    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 80.00    |             |
| 0001144    | 00      | CHICAGO TRIBUNE                 |     |            |                    |                           |          |             |
| 71681812   |         | PI8562 055771                   | 00  | 12/24/2010 | 283-4007-451.29-30 | 12/24/10-2/17/11          | 46.00    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 46.00    |             |
| 0009826    | 00      | CHOTT PIANO SERVICE             |     |            |                    |                           |          |             |
| 12/02/10   |         | PI8581 058936                   | 00  | 12/02/2010 | 283-4002-451.90-50 | PIANO TUNING              | 85.00    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 85.00    |             |
| 0009401    | 00      | COMMERCIAL COFFEE SERVICE INC.  |     |            |                    |                           |          |             |
| 104646     |         | PI8567 056020                   | 00  | 12/10/2010 | 010-1100-413.60-30 | COFFEE                    | 27.00    |             |
| 104438     |         | PI8559 055710                   | 00  | 12/02/2010 | 283-4007-451.60-30 | COFFEE                    | 87.00    |             |
| 104438     |         | PI8580 058894                   | 00  | 12/02/2010 | 283-4007-451.60-30 | COFFEE                    | 111.00   |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 225.00   |             |
| 0003524    | 00      | COMPLETE COLLISION CARE, INC.   |     |            |                    |                           |          |             |
| 9169       |         | PI8573 058481                   | 00  | 12/15/2010 | 092-0000-499.52-11 | MISC RPRS-CR 2010-190002  | EFT:     | 1,020.15    |
| 9105       |         | PI8589 059040                   | 00  | 12/13/2010 | 092-0000-499.52-11 | MISC RPRS-CR 2010-190202  | EFT:     | 3,391.61    |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | .00      | 4,411.76    |
| 0010789    | 00      | COMPUTER EXPLORERS              |     |            |                    |                           |          |             |
| 1114       |         | PI8560 055731                   | 00  | 12/13/2010 | 283-4002-451.90-20 | NOV-DEC                   | 854.00   |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 854.00   |             |
| 0001472    | 00      | CONSERV FS                      |     |            |                    |                           |          |             |
| 1399562-IN |         | PI8557 055690                   | 00  | 12/03/2010 | 283-4003-451.60-50 | GLOVES/HOPPER/SNOW PUSHER | 54.00    |             |
| 1399562-IN |         | PI8558 055690                   | 00  | 12/03/2010 | 283-4003-451.61-99 | GLOVES/HOPPER/SNOW PUSHER | 440.60   |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 494.60   |             |
| 0010201    | 00      | COSTCO WHOLESALE                |     |            |                    |                           |          |             |
| 003608     |         | PI8564 055817                   | 00  | 12/10/2010 | 283-4002-451.90-51 | CONCESSIONS-CANDLE        | 38.82    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 38.82    |             |
| 0003527    | 00      | COUNTRYSIDE LAWN & GARDEN, INC. |     |            |                    |                           |          |             |
| 132903     |         | PI8532 058995                   | 00  | 11/16/2010 | 010-5006-431.61-71 | BELT                      | 17.59    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 17.59    |             |
| 0001188    | 00      | CREATIVE IMAGERY, INC.          |     |            |                    |                           |          |             |
| 11715      |         | PI8585 058991                   | 00  | 12/06/2010 | 283-4002-451.90-20 | 11/2-11/29                | 90.00    |             |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | 90.00    |             |
| 0002384    | 00      | D.J. MASSAT, INC.               |     |            |                    |                           |          |             |
| 210413     |         | PI8555 055611                   | 00  | 12/04/2010 | 031-6002-433.62-30 | SUPPLIES                  | EFT:     | 2,058.53    |
|            |         |                                 |     |            |                    | VENDOR TOTAL *            | .00      | 2,058.53    |
| 0011753    | 00      | DANFOSS                         |     |            |                    |                           |          |             |
| 1790239    |         | PI8530 058925                   | 00  | 11/29/2010 | 010-2100-424.61-70 | FREQ. DRIVE CIRCUIT BDS   | 1,235.30 |             |

PROGRAM: GM339L

AS OF: 01/05/2011 CHECK DATE: 01/05/2010

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      |
| 0011753     | 00      | DANFOSS                             |     |            |                    |                          |           |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 1,235.30  |             |
| 0001223     | 00      | DOMINICK'S FINER FOODS, INC.        |     |            |                    |                          |           |             |
| 438900      |         | PI8556 055647                       | 00  | 12/15/2010 | 010-1500-411.60-30 | REFRESHMENTS             | 34.96     |             |
| 723635      |         | PI8563 055814                       | 00  | 12/10/2010 | 283-4002-451.90-51 | CONCESSIONS-CANDLE       | 6.99      |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 41.95     |             |
| 0011519     | 00      | DUNBAR ARMORED                      |     |            |                    |                          |           |             |
| 2814099     |         | PI8568 056072                       | 00  | 12/01/2010 | 010-1400-415.42-90 | NOVEMBER                 | 64.38     |             |
| 2814099     |         | PI8569 056072                       | 00  | 12/01/2010 | 031-1400-415.42-90 | NOVEMBER                 | 62.50     |             |
| 2814099     |         | PI8570 056072                       | 00  | 12/01/2010 | 283-4001-451.42-90 | NOVEMBER                 | 62.50     |             |
| 2814099     |         | PI8571 056072                       | 00  | 12/01/2010 | 283-4007-451.42-90 | NOVEMBER                 | 189.38    |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 378.76    |             |
| 0001243     | 00      | EDWARD ELECTRIC CO.                 |     |            |                    |                          |           |             |
| 0925-2      |         | PI8534 055111                       | 00  | 12/10/2010 | 053-0000-431.71-30 | OLD ORLAND LIGHT POLES   | 78,019.40 |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 78,019.40 |             |
| 0001249     | 00      | EFENGEE ELECTRICAL SUPPLY CO.       |     |            |                    |                          |           |             |
| 5025-452622 |         | PI8572 056164                       | 00  | 12/14/2010 | 010-5002-431.61-40 | ELEC. SUPPLIES           | EFT:      | 904.76      |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | .00       | 904.76      |
| 0011754     | 00      | ELEMENT GRAPHICS AND DESIGN         |     |            |                    |                          |           |             |
| 1638        |         | PI8680 058937                       | 00  | 12/03/2010 | 010-7002-421.60-45 | LETTERING-JOHN DEERE     | 300.00    |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 300.00    |             |
| 0001255     | 00      | ENVIRO-TEST/PERRY LABS, INC.        |     |            |                    |                          |           |             |
| 10-128089   |         | PI8651 056131                       | 00  | 12/01/2010 | 031-6002-433.32-90 | COLIFORM SAMPLES         | EFT:      | 439.00      |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | .00       | 439.00      |
| 0010424     | 00      | ENVIRONMENTAL PROTECTION INDUSTRIES |     |            |                    |                          |           |             |
| 10543       |         | PI8689 059018                       | 00  | 12/13/2010 | 010-2100-424.43-10 | BLDG INSPECTION-CAC      | 1,300.00  |             |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | 1,300.00  |             |
| 0011063     | 00      | EV TECHNOLOGIES                     |     |            |                    |                          |           |             |
| 1301        |         | PI8687 059004                       | 00  | 12/15/2010 | 010-5006-431.60-45 | RECHARGEABLE MAG LIGHT   | EFT:      | 120.00      |
| 1259        |         | PI8605 058901                       | 00  | 11/03/2010 | 010-7002-421.43-20 | STROBE POWER SUPPLY REPL | EFT:      | 127.50      |
| 1260        |         | PI8606 058902                       | 00  | 11/03/2010 | 010-7002-421.43-20 | STROBE POWER SUPPLY REPL | EFT:      | 127.50      |
| 1271        |         | PI8607 058903                       | 00  | 11/12/2010 | 010-7002-421.43-20 | SIREN & LIGHT CNTRL REPL | EFT:      | 510.00      |
| 1277        |         | PI8608 058904                       | 00  | 11/22/2010 | 010-7002-421.43-20 | SIREN & LIGHT CNTRL REPL | EFT:      | 467.50      |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | .00       | 1,352.50    |
| 0009066     | 00      | EVERY BLOOMIN' THING                |     |            |                    |                          |           |             |
| 6957        |         | PI8609 058916                       | 00  | 11/19/2010 | 283-4003-451.60-99 | WREATHS/RIBBON           | EFT:      | 691.00      |
| 6958        |         | PI8610 058916                       | 00  | 11/19/2010 | 283-4003-451.60-99 | POINSETTAS               | EFT:      | 735.00      |
|             |         |                                     |     |            |                    | VENDOR TOTAL *           | .00       | 1,426.00    |
| 0010113     | 00      | EVOLUTION INTERIORS                 |     |            |                    |                          |           |             |
| 60449       |         | PI8665 058705                       | 00  | 12/10/2010 | 010-7002-421.60-10 | TAC BOARDS               | 984.42    |             |

| 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      |
| 0010113    | 00      | EVOLUTION INTERIORS                 |     |            |                    |                          |                 |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 984.42          |             |
| 0007695    | 00      | FIFTH THIRD BANK                    |     |            |                    |                          |                 |             |
| 20101223   | PR1223  |                                     | 00  | 12/23/2010 | 010-0000-205.82-00 | 12/23 FSA EMP CONTRIBS   | CHECK #: 202359 | 1,868.25    |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | .00             | 1,868.25    |
| 0001285    | 00      | FOLGERS FLAG & DECORATING, INC.     |     |            |                    |                          |                 |             |
| 0015533-IN | PI8591  | 058417                              | 00  | 10/06/2010 | 010-9450-464.60-99 | BAL. HOLIDAY POLE DECOR. | EFT:            | 2,256.00    |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | .00             | 2,256.00    |
| 0011488    | 00      | G & K SERVICES, INC.                |     |            |                    |                          |                 |             |
| 1028505720 | PI8642  | 055669                              | 00  | 12/07/2010 | 010-5006-431.42-70 | RAG SVC                  | EFT:            | 54.49       |
| 1028510839 | PI8643  | 055669                              | 00  | 12/21/2010 | 010-5006-431.42-70 | RAG SVC                  | EFT:            | 54.49       |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | .00             | 108.98      |
| 0001100    | 00      | G.W. BERKHEIMER CO., INC.           |     |            |                    |                          |                 |             |
| 407376     | PI8645  | 055679                              | 00  | 12/06/2010 | 010-2100-424.61-70 | PSI GAUGE                | 21.56           |             |
| 407377     | PI8676  | 058889                              | 00  | 12/06/2010 | 010-2100-424.60-40 | AC RECOVERY MACHINE      | 611.28          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 632.84          |             |
| 0005744    | 00      | GATEWAY BUSINESS SYSTEMS, INC.      |     |            |                    |                          |                 |             |
| 488788     | PI8600  | 056246                              | 00  | 11/30/2010 | 010-1400-415.43-60 | 11/1-12/1-EQUIP ID 13208 | 52.89           |             |
| 488831     | PI8601  | 056246                              | 00  | 11/30/2010 | 031-1400-415.43-60 | 11/1-12/1-EQUIP ID 16396 | 7.76            |             |
| 49747A     | PI8803  | 058879                              | 00  | 12/09/2010 | 031-6001-433.60-10 | STAPLES                  | 52.00           |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 112.65          |             |
| 0011513    | 00      | GLOBAL ENTERPRISE TECHNOLOGIES, INC |     |            |                    |                          |                 |             |
| 52382      | PI8603  | 058384                              | 00  | 11/17/2010 | 010-1101-499.60-11 | NETWORK SWITCHING EQUIP  | EFT:            | 9,958.39    |
| 71641      | PI8654  | 058384                              | 00  | 12/20/2010 | 010-1101-499.60-11 | NETWORK SWITCHING EQUIP  | EFT:            | 1,350.00    |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | .00             | 11,308.39   |
| 0009932    | 00      | GO PROMOTIONS-TINLEY                |     |            |                    |                          |                 |             |
| 121194     | PI8593  | 058986                              | 00  | 10/18/2010 | 010-9400-499.84-99 | PLAQUES                  | EFT:            | 542.79      |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | .00             | 542.79      |
| 0003414    | 00      | GOLDY LOCKS, INC.                   |     |            |                    |                          |                 |             |
| 598014     | PI8622  | 055576                              | 00  | 12/06/2010 | 010-2100-424.61-30 | DUPLICATE KEYS           | 71.40           |             |
| 597414     | PI8592  | 058713                              | 00  | 10/20/2010 | 021-9100-500.43-10 | WEATHER STRIP DOORS-CC   | 1,420.00        |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 1,491.40        |             |
| 0005760    | 00      | GORDON FOOD SERVICE, INC.           |     |            |                    |                          |                 |             |
| 768058524  | PI8647  | 055755                              | 00  | 12/11/2010 | 283-4002-451.90-51 | HOT COCOA                | 5.98            |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 5.98            |             |
| 0008028    | 00      | GRABOWSKI, GERARD                   |     |            |                    |                          |                 |             |
| 121710     | PI8652  | 057621                              | 00  | 12/17/2010 | 283-4002-451.90-49 | CANDLE IN WIND DVDS      | 140.00          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *           | 140.00          |             |
| 0001323    | 00      | GRAINGER, INC.                      |     |            |                    |                          |                 |             |

PROGRAM: GM339L

AS OF: 01/05/2011 CHECK DATE: 01/05/2010

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      |
| 0001323    | 00      | GRAINGER, INC.                      |     |            |                    |                           |                 |             |
| 9407531988 |         | PI8641 055668                       | 00  | 12/02/2010 | 010-2100-424.61-30 | VIDEO CABLE               | 53.04           |             |
| 9410990452 |         | PI8671 058825                       | 00  | 12/07/2010 | 010-5006-431.61-99 | 2 AND 3" ABRASIVE DISCS   | 81.90           |             |
| 9411986822 |         | PI8672 058825                       | 00  | 12/08/2010 | 010-5006-431.61-99 | 3 IN DISC                 | 23.10           |             |
| 9403450639 |         | PI8596 055668                       | 00  | 11/24/2010 | 283-4007-451.61-30 | BALLASTS                  | 103.04          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 261.08          |             |
| 0011558    | 00      | HAIGES MACHINERY, INC.              |     |            |                    |                           |                 |             |
| ST60983-IN |         | PI8602 056618                       | 00  | 11/30/2010 | 283-4007-451.61-70 | DRYER REPAIRS             | 150.00          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 150.00          |             |
| 0009156    | 00      | HARTFORD LIFE ANNUITIES             |     |            |                    |                           |                 |             |
| 12/22/10   |         |                                     | 00  | 12/23/2010 | 010-7002-421.20-75 | POLICE SICK BUYBACK       | CHECK #: 202357 | 31,382.68   |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 31,382.68   |
| 0001898    | 00      | HD SUPPLY WATERWORKS                |     |            |                    |                           |                 |             |
| 2398900    |         | PI8684 058971                       | 00  | 12/20/2010 | 031-6002-433.62-40 | WATER MAIN REPAIR PARTS   | 2,973.00        |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 2,973.00        |             |
| 0004199    | 00      | HORIZONS FOR THE BLIND              |     |            |                    |                           |                 |             |
| 20015      |         | PI8612 055475                       | 00  | 12/13/2010 | 031-1400-415.60-20 | SEPT/OCT                  | 31.05           |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 31.05           |             |
| 0001378    | 00      | ILLINOIS COLLECTION SERVICE         |     |            |                    |                           |                 |             |
| 11/30/10   |         | PI8604 058742                       | 00  | 11/30/2010 | 031-1400-415.31-10 | NOVEMBER                  | 28.24           |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 28.24           |             |
| 0001976    | 00      | ILLINOIS DARE OFFICERS' ASSOCIATION |     |            |                    |                           |                 |             |
| 12/07/10   |         | PI8673 058832                       | 00  | 12/07/2010 | 010-7002-421.29-20 | JUNE 2010-2011-3 OFFICERS | 30.00           |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 30.00           |             |
| 0003925    | 00      | ILLINOIS DEPARTMENT OF REVENUE      |     |            |                    |                           |                 |             |
| 20101223   |         | PR1223                              | 00  | 12/23/2010 | 010-0000-206.60-00 | 12/23 BWPR STATE TAX      | CHECK #: 202360 | 24,005.44   |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 24,005.44   |
| 0001396    | 00      | IMPRESSION PRINTING                 |     |            |                    |                           |                 |             |
| 74809      |         | PI8669 058750                       | 00  | 12/15/2010 | 010-2001-416.60-20 | BUS CARDS-MATHIS          | 42.55           |             |
| 74657      |         | PI8655 058399                       | 00  | 12/07/2010 | 010-7002-421.60-20 | RECEIPT BOOKS             | 461.77          |             |
| 74658      |         | PI8667 058734                       | 00  | 12/07/2010 | 010-7002-421.60-20 | TOWED VEHICLE RPTS        | 511.92          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 1,016.24        |             |
| 0004130    | 00      | IN-PRINT GRAPHICS, INC.             |     |            |                    |                           |                 |             |
| 59201011   |         | PI8597 055841                       | 00  | 11/30/2010 | 283-4002-451.90-47 | CANDLE IN WIND PGMS       | EFT:            | 220.00      |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | .00             | 220.00      |
| 0002552    | 00      | INGALLS OCCUPATIONAL MEDICINE       |     |            |                    |                           |                 |             |
| 151381     |         | PI8682 058949                       | 00  | 12/03/2010 | 010-8000-464.29-50 | TESTING-HEATHERLY         | 887.00          |             |
|            |         |                                     |     |            |                    | VENDOR TOTAL *            | 887.00          |             |
| 0011752    | 00      | IT'S RACE TIME, INC.                |     |            |                    |                           |                 |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0011752   | 00      | IT'S RACE TIME, INC.             |     |                      |                    |                           |          |             |
| 20101125  |         | PI8679 058935                    | 00  | 12/09/2010           | 283-4002-451.90-40 | TURKEY TROT TIME RECORDNG | 1,228.00 |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 1,228.00 |             |
| 0002836   | 00      | JAMES J. ROCHE & ASSOCIATES      |     |                      |                    |                           |          |             |
| 14427     |         | PI8683 058961                    | 00  | 12/08/2010           | 010-0000-499.32-10 | 11/8 & 11/9 LEGAL SVCS    | 1,443.75 |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 1,443.75 |             |
| 0007536   | 00      | JMD SOX OUTLET, INC.             |     |                      |                    |                           |          |             |
| 100475480 |         | PI8613 055539                    | 00  | 12/08/2010           | 283-4003-451.60-50 | COUCH                     | 125.00   |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 125.00   |             |
| 0008177   | 00      | JOLIET SUSPENSION, INC.          |     |                      |                    |                           |          |             |
| 88043     |         | PI8685 058993                    | 00  | 12/10/2010           | 010-5006-431.43-40 | REPLACE FRONT SPRING      | 740.30   |             |
| 88060     |         | PI8686 058993                    | 00  | 12/15/2010           | 010-5006-431.43-40 | REPLACE REAR SPRINGS      | 1,456.64 |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 2,196.94 |             |
| 0010940   | 00      | JOSEPH J. HENDERSON & SON, INC.  |     |                      |                    |                           |          |             |
| 13484     |         |                                  |     | 048826 00 12/30/2010 | 031-0000-201.50-00 | PAY RETAINAGE             | EFT:     | 50,000.00   |
| 13484     |         | PI8611 048826                    | 00  | 12/06/2010           | 031-6002-433.70-50 | E. RESERVOIR ADDN.-FINAL  | EFT:     | 94,453.33   |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | .00      | 144,453.33  |
| 0001447   | 00      | KALE UNIFORMS, INC.              |     |                      |                    |                           |          |             |
| 510458    |         | PI8653 057873                    | 00  | 12/13/2010           | 010-7002-421.60-50 | UNIFORMS                  | 216.68   |             |
| 507018    |         | PI8656 058487                    | 00  | 12/01/2010           | 010-7002-421.60-50 | UNIFORMS                  | 15.00    |             |
| 509073    |         | PI8657 058511                    | 00  | 12/08/2010           | 010-7002-421.60-50 | UNIFORMS                  | 63.89    |             |
| 507019    |         | PI8658 058526                    | 00  | 12/01/2010           | 010-7002-421.60-50 | UNIFORMS                  | 15.00    |             |
| 511442    |         | PI8659 058579                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 93.50    |             |
| 511441    |         | PI8660 058580                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 103.50   |             |
| 509537    |         | PI8661 058581                    | 00  | 12/09/2010           | 010-7002-421.60-50 | UNIFORMS                  | 62.00    |             |
| 511436    |         | PI8663 058701                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 77.00    |             |
| 511435    |         | PI8664 058703                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 100.93   |             |
| 511438    |         | PI8666 058724                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 82.50    |             |
| 511440    |         | PI8668 058746                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 300.00   |             |
| 511439    |         | PI8670 058773                    | 00  | 12/15/2010           | 010-7002-421.60-50 | UNIFORMS                  | 41.00    |             |
| 507020    |         | PI8675 058884                    | 00  | 12/01/2010           | 010-7002-421.60-50 | UNIFORMS                  | 87.27    |             |
| 509536    |         | PI8677 058896                    | 00  | 12/09/2010           | 010-7002-421.60-50 | UNIFORMS                  | 661.73   |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 1,920.00 |             |
| 0005428   | 00      | KEE-LINE IMAGES                  |     |                      |                    |                           |          |             |
| 10155     |         | PI8678 058900                    | 00  | 12/08/2010           | 283-4002-451.90-49 | T-SHIRTS-CANDLE IN WIND   | 83.68    |             |
| 10155     |         | PI8662 058636                    | 00  | 12/03/2010           | 283-4007-451.90-41 | KIDS T-SHIRTS-TURKEY TROT | 79.00    |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 162.68   |             |
| 0009765   | 00      | LANGUAGE IN ACTION, INC.         |     |                      |                    |                           |          |             |
| 12/10/10  |         | PI8646 055717                    | 00  | 12/10/2010           | 283-4002-451.90-20 | 11/5-12/17                | 180.00   |             |
|           |         |                                  |     |                      |                    | VENDOR TOTAL *            | 180.00   |             |
| 0010945   | 00      | LEXISNEXIS OCC. HEALTH SOLUTIONS |     |                      |                    |                           |          |             |
| 955342    |         | PI8598 056151                    | 00  | 11/30/2010           | 010-1100-413.29-50 | DRUG TESTS                | 21.50    |             |

PROGRAM: GM339L

AS OF: 01/05/2011 CHECK DATE: 01/05/2010

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      |
| 0010945  | 00      | LEXISNEXIS OCC. HEALTH SOLUTIONS |     |            |                    |                           |                |             |
| 955342   |         | PI8599 056151                    | 00  | 11/30/2010 | 010-1100-413.29-51 | DRUG TESTS                | 61.50          |             |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 83.00       |
| 0009599  | 00      | LOW VOLTAGE SYSTEMS              |     |            |                    |                           |                |             |
| 3043     |         | PI8648 055825                    | 00  | 12/04/2010 | 010-2100-424.42-80 | REPROGRAM SEC. SYS. CLOCK | EFT:           | 75.00       |
| 3044     |         | PI8649 055825                    | 00  | 12/04/2010 | 010-2100-424.42-80 | MISC REPAIRS              | EFT:           | 155.00      |
| 3045     |         | PI8650 055825                    | 00  | 12/04/2010 | 010-2100-424.42-80 | REPLACE DOOR SENSOR       | EFT:           | 135.00      |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | .00         |
| 0010056  | 00      | LOWE'S COMPANIES, INC.           |     |            |                    |                           |                |             |
| 02965    |         | PI8625 055661                    | 00  | 12/06/2010 | 010-2100-424.61-30 | WAX RING                  | 16.93          |             |
| 02137    |         | PI8631 055661                    | 00  | 12/10/2010 | 010-2100-424.61-30 | BLDG SUPPLIES             | 29.54          |             |
| 01162    |         | PI8633 055661                    | 00  | 12/13/2010 | 010-2100-424.61-30 | PHONE CORD/SPLITTER/PLATE | 16.87          |             |
| 02250    |         | PI8634 055661                    | 00  | 12/13/2010 | 010-2100-424.61-30 | BLDG SUPPLIES             | 5.43           |             |
| 15030    |         | PI8637 055661                    | 00  | 12/13/2010 | 010-2100-424.61-30 | PROPAND                   | 89.95          |             |
| 02318    |         | PI8640 055661                    | 00  | 12/15/2010 | 010-2100-424.61-30 | SUPPL.-FLC HANDICAP DOOR  | 33.20          |             |
| 02301    |         | 055661                           | 00  | 12/30/2010 | 010-2100-424.61-30 | BLDG SUPPLIES             | 29.83          |             |
| 02276    |         | PI8590 055618                    | 00  | 10/14/2010 | 031-6002-433.60-99 | SUPPLIES                  | 61.18          |             |
| 13726    |         | PI8623 055618                    | 00  | 12/09/2010 | 031-6002-433.60-99 | DRILL BIT                 | 4.17           |             |
| 02965    |         | PI8626 055661                    | 00  | 12/06/2010 | 283-4003-451.60-50 | GLOVES                    | 42.20          |             |
| 01005    |         | PI8627 055661                    | 00  | 12/07/2010 | 283-4003-451.60-40 | SCREWDRIVER               | 7.93           |             |
| 01005    |         | PI8628 055661                    | 00  | 12/07/2010 | 283-4003-451.61-99 | BLDG SUPPLIES             | 14.30          |             |
| 02003    |         | PI8629 055661                    | 00  | 12/07/2010 | 283-4003-451.61-99 | RUSTOLEUM/ROLLERS         | 129.43         |             |
| 02101    |         | PI8630 055661                    | 00  | 12/09/2010 | 283-4003-451.61-99 | SUPPLIES                  | 21.48          |             |
| 13073    |         | PI8635 055661                    | 00  | 12/13/2010 | 283-4003-451.60-50 | GLOVES/SAFETY GLASSES     | 48.34          |             |
| 13073    |         | PI8636 055661                    | 00  | 12/13/2010 | 283-4003-451.61-99 | SUPPLIES                  | 61.85          |             |
| 02268    |         | PI8638 055661                    | 00  | 12/14/2010 | 283-4003-451.61-99 | SUPPLIES                  | 51.42          |             |
| 01857    |         | PI8624 055661                    | 00  | 12/01/2010 | 283-4007-451.61-30 | CABLE TIES/EPOXY          | 35.18          |             |
| 02146    |         | PI8632 055661                    | 00  | 12/10/2010 | 283-4007-451.61-30 | SUPPLIES                  | 22.98          |             |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 722.21      |
| 0011778  | 00      | LOWE'S HOME CENTERS, INC.        |     |            |                    |                           |                |             |
| 12/13/10 |         | PI8688 059010                    | 00  | 12/13/2010 | 054-0000-499.71-25 | REIMB. LOWE'S BRIDGE UPGR | 50,000.00      |             |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 50,000.00   |
| 0004589  | 00      | LYNN PEAVEY COMPANY              |     |            |                    |                           |                |             |
| 232687   |         | PI8674 058836                    | 00  | 12/13/2010 | 010-7002-421.60-99 | BROWN KRAFT PAPER         | EFT:           | 60.50       |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | .00         |
| 0010622  | 00      | M J WORKS, INC.                  |     |            |                    |                           |                |             |
| 2604     |         | PI8715 055555                    | 00  | 12/02/2010 | 010-5006-431.61-80 | COUPLERS                  | 229.40         |             |
| 2608     |         | PI8716 055555                    | 00  | 12/13/2010 | 010-5006-431.61-80 | HOSE ASSY                 | 42.24          |             |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 271.64      |
| 0001766  | 00      | M.E. SIMPSON COMPANY, INC.       |     |            |                    |                           |                |             |
| 20678    |         | PI8595 055619                    | 00  | 11/30/2010 | 031-6002-433.32-99 | LEAK LOC-13887 86TH AV    | EFT:           | 525.00      |
|          |         |                                  |     |            |                    |                           | VENDOR TOTAL * | .00         |
| 0009508  | 00      | MAHONEY, THOMAS R.               |     |            |                    |                           |                |             |



PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0009508    | 00      | MAHONEY, THOMAS R.            |     |            |                    |                   |                |          |             |
| 12/09/10   | PI8681  | 058947                        | 00  | 12/09/2010 | 010-8000-464.29-70 | JULY-SEPT 2010    | EFT:           |          | 250.00      |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | .00      | 250.00      |
| 0009294    | 00      | MAP AUTOMOTIVE - CHICAGO      |     |            |                    |                   |                |          |             |
| 40-121621  | PI8594  | 055556                        | 00  | 11/19/2010 | 010-5006-431.61-80 | FILTERS           | 40.50          |          |             |
| 40-123240  | PI8614  | 055556                        | 00  | 12/06/2010 | 010-5006-431.61-80 | BULB              | 16.38          |          |             |
| 40-123578  | PI8615  | 055556                        | 00  | 12/08/2010 | 010-5006-431.61-80 | FILTERS           | 18.57          |          |             |
| 40-123579  | PI8616  | 055556                        | 00  | 12/08/2010 | 010-5006-431.61-80 | OIL FILTER        | 17.24          |          |             |
| 40-123646  | PI8617  | 055556                        | 00  | 12/08/2010 | 010-5006-431.61-80 | FAN BELT          | 33.09          |          |             |
| 40-123805  | PI8618  | 055556                        | 00  | 12/09/2010 | 010-5006-431.61-80 | FILTERS           | 28.88          |          |             |
| 40-123896  | PI8619  | 055556                        | 00  | 12/10/2010 | 010-5006-431.61-80 | RESISTOR          | 12.60          |          |             |
| 40-124278  | PI8620  | 055556                        | 00  | 12/14/2010 | 010-5006-431.61-80 | GAS TANK          | 180.64         |          |             |
| 40-124612  | PI8621  | 055556                        | 00  | 12/16/2010 | 010-5006-431.61-80 | PADS/FILTERS      | 102.34         |          |             |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | 450.24   |             |
| 0001511    | 00      | MARTIN IMPLEMENT SALES, INC.  |     |            |                    |                   |                |          |             |
| P58018     | PI8644  | 055671                        | 00  | 12/17/2010 | 010-5006-431.61-70 | OXYGEN EXCHANGE   | 31.93          |          |             |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | 31.93    |             |
| 0009890    | 00      | MEHALEK, MICHELE              |     |            |                    |                   |                |          |             |
| 12/01/10   | PI8741  | 058950                        | 00  | 12/01/2010 | 010-8000-464.41-60 | NOVEMBER          | 7.74           |          |             |
| 12/01/10   | PI8742  | 058950                        | 00  | 12/01/2010 | 010-8000-464.42-40 | NOVEMBER          | 470.00         |          |             |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | 477.74   |             |
| 0003959    | 00      | METROPOLITAN INDUSTRIES, INC. |     |            |                    |                   |                |          |             |
| 0000239243 | PI8724  | 058182                        | 00  | 12/08/2010 | 031-6002-433.61-70 | MOTOR             | 1,265.00       |          |             |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | 1,265.00 |             |
| 0004274    | 00      | MICROFLEX CORPORATION         |     |            |                    |                   |                |          |             |
| IN1186743  | PI8804  | 058887                        | 00  | 12/10/2010 | 010-7002-421.60-99 | GLOVES            | EFT:           |          | 288.60      |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | .00      | 288.60      |
| 0001541    | 00      | MIDAS AUTO SYSTEM EXPERTS     |     |            |                    |                   |                |          |             |
| 3261902    | PI8744  | 059005                        | 00  | 12/15/2010 | 010-5006-431.43-40 | EXHAUST REPAIRS   | 225.85         |          |             |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | 225.85   |             |
| 0001542    | 00      | MIDWAY TRUCK PARTS, INC.      |     |            |                    |                   |                |          |             |
| 2660334    | PI8717  | 055577                        | 00  | 12/06/2010 | 010-5006-431.61-80 | SLACK ADJUSTER    | EFT:           |          | 110.52      |
| 2660464    | PI8718  | 055577                        | 00  | 12/07/2010 | 010-5006-431.61-80 | ALTERNATOR        | EFT:           |          | 199.95      |
| 2660935    | PI8719  | 055577                        | 00  | 12/13/2010 | 010-5006-431.61-80 | FILTERS           | EFT:           |          | 41.55       |
| 2660936    | PI8720  | 055577                        | 00  | 12/13/2010 | 010-5006-431.61-80 | FLASHER CONNECTOR | EFT:           |          | 3.45        |
| 2661175    | PI8721  | 055577                        | 00  | 12/15/2010 | 010-5006-431.61-80 | STEEL BRAKE LINES | EFT:           |          | 17.37       |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | .00      | 372.84      |
| 0006871    | 00      | MIDWEST INDUSTRIAL LIGHTING   |     |            |                    |                   |                |          |             |
| 75329      | PI8722  | 055586                        | 00  | 12/02/2010 | 283-4007-451.61-20 | LIGHT BULBS       | EFT:           |          | 1,041.00    |
|            |         |                               |     |            |                    |                   | VENDOR TOTAL * | .00      | 1,041.00    |
| 0002532    | 00      | MINUTEMAN PRESS               |     |            |                    |                   |                |          |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0002532      | 00      | MINUTEMAN PRESS                |     |            |                    |                        |          |             |
| 1822         |         | PI8713 055542                  | 00  | 12/08/2010 | 283-4007-451.60-20 | GUEST PASSES/POSTCARDS | 264.04   |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 264.04   |             |
| 0005107      | 00      | MONEE RENTALS & SALES, INC.    |     |            |                    |                        |          |             |
| 01-026163-01 |         | PI8728 058732                  | 00  | 12/10/2010 | 010-5006-431.61-71 | TRAILER PARTS          | 597.40   |             |
| 01-026152-01 |         | PI8733 058872                  | 00  | 12/10/2010 | 031-6002-433.60-40 | CONCRETE SAW           | 229.00   |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 826.40   |             |
| 0001558      | 00      | MORAIN VALLEY COMMUNITY        |     |            |                    |                        |          |             |
| 12/10/10     |         | PI8730 058813                  | 00  | 12/10/2010 | 010-1500-411.29-40 | SCHUSSLER/GIRA         | 100.00   |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 100.00   |             |
| 0010592      | 00      | NEXTDAYTONER                   |     |            |                    |                        |          |             |
| A103753      |         | PI8732 058858                  | 00  | 12/07/2010 | 010-1400-415.60-10 | INK CARTRIDGE          | EFT:     | 132.00      |
| A104102      |         | PI8737 058909                  | 00  | 12/14/2010 | 010-2001-416.60-10 | INK CARTRIDGES/TONER   | EFT:     | 452.00      |
| A103755      |         | PI8731 058843                  | 00  | 12/07/2010 | 010-7002-421.60-10 | INK CARTRIDGES/TONER   | EFT:     | 942.80      |
| A104026      |         | PI8734 058890                  | 00  | 12/10/2010 | 010-7002-421.60-10 | INK CARTRIDGES         | EFT:     | 446.00      |
| A104254      |         | PI8743 058983                  | 00  | 12/16/2010 | 010-7002-421.60-10 | INK CARTRIDGES/TONER   | EFT:     | 1,061.25    |
| A104315      |         | PI8807 059003                  | 00  | 12/17/2010 | 031-6001-433.60-10 | TONER                  | EFT:     | 171.00      |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | .00      | 3,205.05    |
| 0011792      | 00      | NIELSEN CLARITAS               |     |            |                    |                        |          |             |
| 12/20/10     |         | PI8800 059056                  | 00  | 12/20/2010 | 010-2003-416.29-30 | ANNUAL LICENSE         | 3,200.00 |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 3,200.00 |             |
| 0007087      | 00      | O'CONNOR, DAVID                |     |            |                    |                        |          |             |
| 12/09/10     |         | PI8740 058946                  | 00  | 12/09/2010 | 010-8000-464.29-70 | JULY-SEPT 2010         | 250.00   |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 250.00   |             |
| 9999999      | 00      | ORLAND LP#4670 36-3971387 MALL |     |            |                    |                        |          |             |
| 000109040    |         | UT                             | 00  | 12/21/2010 | 031-0000-227.10-00 | UB CR REFUND-FINALS    | 12.87    |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 12.87    |             |
| 0001641      | 00      | PALOS SPORTS, INC.             |     |            |                    |                        |          |             |
| 79868-00     |         | PI8735 058893                  | 00  | 12/10/2010 | 283-4007-451.90-43 | MEDALS                 | 87.80    |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 87.80    |             |
| 0001678      | 00      | PCS INDUSTRIES                 |     |            |                    |                        |          |             |
| 050797       |         | PI8745 059033                  | 00  | 12/16/2010 | 283-4003-451.60-30 | SUPPLIES               | EFT:     | 209.68      |
| 049646       |         | PI8762 056194                  | 00  | 12/07/2010 | 283-4007-451.61-10 | SUPPLIES               | EFT:     | 1,086.76    |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | .00      | 1,296.44    |
| 0009799      | 00      | PEAK PILATES                   |     |            |                    |                        |          |             |
| 0440689-IN   |         | PI8707 058430                  | 00  | 11/24/2010 | 283-4007-451.61-70 | EQUIPMENT              | 161.72   |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 161.72   |             |
| 0001659      | 00      | PLANNING RESOURCES, INC.       |     |            |                    |                        |          |             |
| 9701         |         | PI8723 056521                  | 00  | 12/09/2010 | 010-2003-416.32-80 | NOVEMBER               | 2,263.50 |             |
|              |         |                                |     |            |                    | VENDOR TOTAL *         | 2,263.50 |             |
| 0011751      | 00      | PLESKUNAS, LAURA               |     |            |                    |                        |          |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0011751        | 00      | PLESKUNAS, LAURA                    |     |            |                    |                         |          |             |
| 12/15/10       |         | PI8736 058906                       | 00  | 12/15/2010 | 283-4007-451.90-43 | 2ND PL LEAGUE/TOURN.    | 75.00    |             |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | 75.00    |             |
| 0009660        | 00      | PROFESSIONAL FITNESS CONCEPTS, INC. |     |            |                    |                         |          |             |
| SVC8087        |         | PI8714 055543                       | 00  | 12/10/2010 | 283-4007-451.43-20 | MISC REPAIRS            | EFT:     | 95.00       |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | .00      | 95.00       |
| 0010621        | 00      | PROSHRED SECURITY                   |     |            |                    |                         |          |             |
| 100012359      |         | PI8739 058943                       | 00  | 12/08/2010 | 010-7002-421.32-99 | DOCUMENT SHREDDING      | EFT:     | 135.00      |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | .00      | 135.00      |
| 0010353        | 00      | RADIO SHACK #01-6540                |     |            |                    |                         |          |             |
| 407854         |         | PI8706 058966                       | 00  | 10/29/2010 | 010-2100-424.61-30 | PHONE PLUG-NO TAX       | 5.99     |             |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | 5.99     |             |
| 0004254        | 00      | RAY O'HERRON/LOMBARD                |     |            |                    |                         |          |             |
| 0030588-IN     |         | PI8708 058488                       | 00  | 11/30/2010 | 010-7002-421.60-50 | BELT KEEPER             | 87.60    |             |
| 0030171-IN     |         | PI8709 058694                       | 00  | 11/18/2010 | 010-7002-421.60-50 | SAFETY VEST/DUTY BELT   | 100.45   |             |
| 0030587-IN     |         | PI8710 058725                       | 00  | 11/30/2010 | 010-7002-421.60-50 | HOLSTER                 | 127.95   |             |
| 0030171-IN     |         | PI8711 058826                       | 00  | 11/18/2010 | 010-7002-421.60-50 | BELT                    | 18.95    |             |
| 0030438-IN     |         | PI8712 058826                       | 00  | 11/24/2010 | 010-7002-421.60-50 | UNIFORMS                | 170.90   |             |
| 0030804-IN     |         | PI8725 058488                       | 00  | 12/06/2010 | 010-7002-421.60-50 | HOLSTER                 | 129.00   |             |
| 0030805-IN     |         | PI8726 058488                       | 00  | 12/06/2010 | 010-7002-421.60-50 | HOLSTERS                | 516.00   |             |
| 0030691-IN     |         | PI8727 058725                       | 00  | 12/02/2010 | 010-7002-421.60-50 | DUTY BELT               | 42.95    |             |
| 0031212-IN     |         | PI8729 058774                       | 00  | 12/15/2010 | 010-7002-421.60-50 | BELT                    | 23.95    |             |
| 0030804-IN     |         | PI8738 058920                       | 00  | 12/06/2010 | 010-7002-421.60-50 | BELT                    | 42.95    |             |
| 0031213-IN     |         | PI8785 058892                       | 00  | 12/15/2010 | 010-7002-421.60-50 | CUFF CASE               | 85.85    |             |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | 1,346.55 |             |
| 0010836        | 00      | REINDERS INC.                       |     |            |                    |                         |          |             |
| 1325409-00     |         | PI8748 055561                       | 00  | 12/13/2010 | 010-5006-431.61-71 | CLUTCH CABLE            | EFT:     | 85.03       |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | .00      | 85.03       |
| 3333333        | 00      | ROSANNE FARKAS                      |     |            |                    |                         |          |             |
| ROSANNE FARKAS |         |                                     | 00  | 12/30/2010 | 010-0000-227.18-00 | EECBG SIDING/WINDOW PGM | 2,635.00 |             |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | 2,635.00 |             |
| 0002864        | 00      | RYDIN DECAL                         |     |            |                    |                         |          |             |
| 259059         |         | PI8775 058868                       | 00  | 12/16/2010 | 010-2001-416.60-20 | APPROVED RENTAL DECALS  | EFT:     | 595.69      |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | .00      | 595.69      |
| 0001733        | 00      | SAM'S TECH SUPPLY, INC.             |     |            |                    |                         |          |             |
| 139688         |         | PI8796 058994                       | 00  | 12/14/2010 | 010-5006-431.61-99 | TIRE PLUGS              | 157.96   |             |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | 157.96   |             |
| 0007717        | 00      | SERVICE FORMS & GRAPHICS, INC.      |     |            |                    |                         |          |             |
| 134642         |         | PI8764 058653                       | 00  | 12/09/2010 | 010-1100-413.60-20 | EMPLOYMENT APPS         | EFT:     | 1,020.36    |
|                |         |                                     |     |            |                    | VENDOR TOTAL *          | .00      | 1,020.36    |
| 0005002        | 00      | SOUTHTOWN PAINT & WALLPAPER CO      |     |            |                    |                         |          |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0005002         | 00      | SOUTHTOWN PAINT & WALLPAPER CO    |     |            |                    |                       |            |             |
| 300003307       |         | PI8758 055678 00 12/20/2010       | 00  | 12/20/2010 | 283-4007-451.61-30 | PAINT/SUPPLIES        | 61.90      |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 61.90      |             |
| 0007660         | 00      | STAMPEDE TOOL WAREHOUSE           |     |            |                    |                       |            |             |
| 635041          |         | PI8797 058996 00 12/15/2010       | 00  | 12/15/2010 | 010-5006-431.60-45 | SHOP EQUIPMENT        | 251.03     |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 251.03     |             |
| 0001800         | 00      | STANDARD INDUSTRIAL &             |     |            |                    |                       |            |             |
| 48097           |         | PI8766 058798 00 12/15/2010       | 00  | 12/15/2010 | 010-5006-431.61-70 | SVI DROP-IN EQUALIZER | 1,696.54   |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 1,696.54   |             |
| 3333333         | 00      | STATE BANK OF COUNTRYSIDE         |     |            |                    |                       |            |             |
| STATE BNK CNTRY |         |                                   | 00  | 12/30/2010 | 010-0000-229.50-00 | BUNRATTY IMPROVEMENTS | 171,544.64 |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 171,544.64 |             |
| 0007582         | 00      | STEFANICH, TRICIA                 |     |            |                    |                       |            |             |
| 12/15/10        |         | PI8777 058875 00 12/15/2010       | 00  | 12/15/2010 | 283-4007-451.90-43 | 1ST PL LEAGUE/TOURN.  | 250.00     |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 250.00     |             |
| 0006103         | 00      | SUBURBAN LAW ENFORCEMENT ACADEMY  |     |            |                    |                       |            |             |
| 0296672         |         | PI8783 058888 00 12/01/2010       | 00  | 12/01/2010 | 010-7002-421.29-10 | SVETKOVICH            | 150.00     |             |
| 1197154         |         | PI8784 058888 00 12/01/2010       | 00  | 12/01/2010 | 010-7002-421.29-10 | VALENTINO             | 150.00     |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 300.00     |             |
| 0008821         | 00      | SUPREME CAR WASH                  |     |            |                    |                       |            |             |
| 12/03/10        |         | PI8805 058910 00 12/03/2010       | 00  | 12/03/2010 | 010-7002-421.29-70 | JUNE-NOVEMBER         | 1,206.00   |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 1,206.00   |             |
| 0007860         | 00      | SWEENEY, DIANA                    |     |            |                    |                       |            |             |
| 12/11/10        |         | PI8795 058990 00 12/11/2010       | 00  | 12/11/2010 | 283-4002-451.90-20 | 12/4 AND 12/11        | 360.00     |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 360.00     |             |
| 0001833         | 00      | TERRY'S FORD LINCOLN-MERCURY INC. |     |            |                    |                       |            |             |
| 66339           |         | PI8749 055562 00 12/14/2010       | 00  | 12/14/2010 | 010-5006-431.61-80 | MIRROR                | 53.33      |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 53.33      |             |
| 0008176         | 00      | TIP PLUS CORP                     |     |            |                    |                       |            |             |
| 849477          |         | PI8798 058997 00 12/16/2010       | 00  | 12/16/2010 | 010-5006-431.61-99 | REPAIR SUPPLIES       | 187.95     |             |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | 187.95     |             |
| 0009792         | 00      | TOTAL BUILDING SERVICE, INC.      |     |            |                    |                       |            |             |
| 0039765-IN      |         | PI8754 055659 00 12/01/2010       | 00  | 12/01/2010 | 010-2100-424.42-93 | DECEMBER              | EFT:       | 15,545.00   |
| 0039765-IN      |         | PI8755 055659 00 12/01/2010       | 00  | 12/01/2010 | 010-2100-424.42-93 | DECEMBER              | EFT:       | 1,015.00    |
| 0039765-IN      |         | PI8756 055659 00 12/01/2010       | 00  | 12/01/2010 | 026-0000-498.42-93 | DECEMBER              | EFT:       | 850.00      |
| 0039765-IN      |         | PI8757 055659 00 12/01/2010       | 00  | 12/01/2010 | 283-4007-451.42-93 | DECEMBER              | EFT:       | 12,615.00   |
|                 |         |                                   |     |            |                    | VENDOR TOTAL *        | .00        | 30,025.00   |
| 0001847         | 00      | TRANE                             |     |            |                    |                       |            |             |
| 4686235R2       |         | PI8759 055680 00 12/02/2010       | 00  | 12/02/2010 | 010-2100-424.60-40 | TOOL                  | 18.37      |             |

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

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      |
| 0001847    | 00      | TRANE                            |     |            |                    |                           |                |          |             |
| 4686235R2  | PI8760  | 055680                           | 00  | 12/02/2010 | 010-2100-424.61-70 | BELTS/FILTERS             | 102.19         |          |             |
| 4718273R1  | PI8761  | 055680                           | 00  | 12/06/2010 | 010-2100-424.61-70 | FILTERS                   | 421.20         |          |             |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 541.76   |             |
| 0002033    | 00      | TRI-RIVER POLICE TRAINING REGION |     |            |                    |                           |                |          |             |
| 3117       | PI8790  | 058932                           | 00  | 12/10/2010 | 010-7002-421.29-10 | EPPOLITO/MARTYN           | 120.00         |          |             |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 120.00   |             |
| 0005314    | 00      | UEMSI                            |     |            |                    |                           |                |          |             |
| 0120966-IN | PI8763  | 058628                           | 00  | 12/10/2010 | 031-6003-433.61-76 | HOSE                      | 1,435.64       |          |             |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 1,435.64 |             |
| 0008489    | 00      | UNITED STATES TREASURY           |     |            |                    |                           |                |          |             |
| 20101223   | PR1223  |                                  | 00  | 12/23/2010 | 010-0000-206.10-00 | 12/23 BWPR SOC SEC TAXES  | CHECK #:       | 202361   | 67,704.62   |
| 20101223   | PR1223  |                                  | 00  | 12/23/2010 | 010-0000-206.20-00 | 12/23 BWPR MEDICARE TAXES | CHECK #:       | 202362   | 24,734.72   |
| 20101223   | PR1223  |                                  | 00  | 12/23/2010 | 010-0000-206.50-00 | 12/23 BWPR FEDERAL TAX    | CHECK #:       | 202363   | 108,505.64  |
| 20101230   | PR1230  |                                  | 61  | 12/30/2010 | 061-0000-206.50-00 | 12/30 PPPR FEDERAL TAX    | CHECK #:       | 202364   | 18,697.93   |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | .00      | 219,642.91  |
| 0009664    | 00      | WAREHOUSE DIRECT                 |     |            |                    |                           |                |          |             |
| 969319-0   | PI8788  | 058928                           | 00  | 12/15/2010 | 010-1100-413.60-10 | FOLDERS                   | 16.45          |          |             |
| 971364-0   | PI8792  | 058975                           | 00  | 12/16/2010 | 010-1100-413.60-10 | PAPER                     | 80.04          |          |             |
| 971165-0   | PI8791  | 058958                           | 00  | 12/16/2010 | 010-1400-415.60-10 | PENS                      | 3.78           |          |             |
| 971380-0   | PI8793  | 058977                           | 00  | 12/16/2010 | 010-1400-415.60-10 | BOOKCASE/SUPPLIES         | 129.08         |          |             |
| 951480-0   | PI8769  | 058829                           | 00  | 12/07/2010 | 010-2001-416.60-10 | STENO BOOKS/ENVELOPES     | 59.16          |          |             |
| 972855-0   | PI8799  | 059002                           | 00  | 12/17/2010 | 010-2001-416.60-10 | SUPPLIES                  | 122.54         |          |             |
| 951805-0   | PI8770  | 058845                           | 00  | 12/07/2010 | 010-7002-421.60-10 | SUPPLIES                  | 197.67         |          |             |
| 947433-0   | PI8771  | 058845                           | 00  | 12/08/2010 | 010-7002-421.60-10 | STAMPERS                  | 81.25          |          |             |
| 951805-1   | PI8772  | 058845                           | 00  | 12/08/2010 | 010-7002-421.60-10 | SUPPLIES                  | 3.19           |          |             |
| 951805-2   | PI8773  | 058845                           | 00  | 12/09/2010 | 010-7002-421.60-10 | CABINET                   | 78.35          |          |             |
| 951805-3   | PI8774  | 058845                           | 00  | 12/15/2010 | 010-7002-421.60-10 | FLUID CORRECTION          | 40.80          |          |             |
| 969345-0   | PI8789  | 058929                           | 00  | 12/15/2010 | 010-7002-421.60-10 | PAPER                     | 266.80         |          |             |
| 966227-0   | PI8786  | 058907                           | 00  | 12/13/2010 | 021-9100-500.60-10 | SUPPLIES                  | 38.45          |          |             |
| 971380-0   | PI8794  | 058977                           | 00  | 12/16/2010 | 031-1400-415.60-10 | BOOKCASE/SUPPLIES         | 139.83         |          |             |
| 944857-0   | PI8765  | 058790                           | 00  | 12/01/2010 | 031-6001-433.60-10 | SUPPLIES                  | 253.06         |          |             |
| 959398-0   | PI8780  | 058882                           | 00  | 12/09/2010 | 283-4001-451.60-10 | SUPPLIES                  | 193.20         |          |             |
| 959398-1   | PI8781  | 058882                           | 00  | 12/13/2010 | 283-4001-451.60-10 | SIGNS                     | 57.56          |          |             |
| 959398-2   | PI8782  | 058882                           | 00  | 12/15/2010 | 283-4001-451.60-10 | SHREDDER                  | 399.98         |          |             |
| 959395-0   | PI8778  | 058880                           | 00  | 12/09/2010 | 283-4003-451.60-10 | DESKTOP RACK/LABEL. TAPE  | 120.60         |          |             |
| 959395-1   | PI8779  | 058880                           | 00  | 12/13/2010 | 283-4003-451.60-10 | SHREDDER                  | 285.17         |          |             |
| 967877     | PI8787  | 058914                           | 00  | 12/14/2010 | 283-4003-451.60-10 | WALL FILE/TIMECARDS       | 226.74         |          |             |
| 969353-0   | PI8806  | 058933                           | 00  | 12/15/2010 | 283-4003-451.60-10 | FOLDERS/PENS              | 31.67          |          |             |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 2,825.37 |             |
| 0011202    | 00      | WEST                             |     |            |                    |                           |                |          |             |
| 6069989854 | PI8767  | 058799                           | 00  | 12/07/2010 | 010-7002-421.29-30 | SRCH/SEIZ/LAW PROC.-NO TX | 392.00         |          |             |
| 6069989854 | PI8768  | 058799                           | 00  | 12/07/2010 | 010-7002-421.60-60 | SRCH/SEIZ/LAW PROC.-NO TX | 725.00         |          |             |
|            |         |                                  |     |            |                    |                           | VENDOR TOTAL * | 1,117.00 |             |
| 0008505    | 00      | WESTCREEK INDUSTRIES             |     |            |                    |                           |                |          |             |

PROGRAM: GM339L

AS OF: 01/05/2011 CHECK DATE: 01/05/2010

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       |
| 0008505   | 00      | WESTCREEK INDUSTRIES   |     |            |                    |                         |            |  |              |
| 30680     |         | PI8776 058874          | 00  | 12/08/2010 | 283-4007-451.60-45 | GAFFER TAPE             | 359.52     |  |              |
|           |         |                        |     |            |                    | VENDOR TOTAL *          | 359.52     |  |              |
| 0004388   | 00      | WHOLESALE DIRECT, INC. |     |            |                    |                         |            |  |              |
| 000182300 |         | PI8750 055573          | 00  | 12/06/2010 | 010-5006-431.61-80 | SEAL BEAM               | 19.92      |  |              |
| 000182450 |         | PI8751 055573          | 00  | 12/10/2010 | 010-5006-431.61-80 | SNOW PLOW LIGHT         | 68.75      |  |              |
| 000182530 |         | PI8752 055573          | 00  | 12/14/2010 | 010-5006-431.61-80 | SEAL BEAMS              | 118.79     |  |              |
| 000182605 |         | PI8753 055573          | 00  | 12/16/2010 | 010-5006-431.61-80 | 12V ACC. OUTLET         | 33.94      |  |              |
| 000182181 |         | PI8802 055573          | 00  | 11/30/2010 | 010-5006-431.61-80 | HALOGEN EMERG. LIGHTS   | 147.05     |  |              |
|           |         |                        |     |            |                    | VENDOR TOTAL *          | 388.45     |  |              |
| 0010079   | 00      | 22ND CENTURY MEDIA     |     |            |                    |                         |            |  |              |
| 00096252  |         | PI8747 058982          | 00  | 11/25/2010 | 283-4001-451.41-60 | WINTER BROCHURE MAILING | EFT:       |  | 4,281.37     |
|           |         |                        |     |            |                    | VENDOR TOTAL *          | .00        |  | 4,281.37     |
|           |         |                        |     |            |                    | HAND ISSUED TOTAL ***   |            |  | 279,486.36   |
|           |         |                        |     |            |                    | EFT TOTAL ***           |            |  | 854,862.25   |
|           |         |                        |     |            |                    | TOTAL EXPENDITURES **** | 364,745.50 |  | 1,134,348.61 |
|           |         |                        |     |            |                    | *****                   |            |  | 1,499,094.11 |
|           |         |                        |     |            | GRAND TOTAL        |                         |            |  |              |

PROGRAM: GM339L

AS OF: 12/30/2010

CHECK DATE: 12/30/2010

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      | ALINA FONSECA            |     |            |                    |                           |           |             |
| ALINA FONSECA  |         |                          | 00  | 12/29/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/17/10   | 200.00    |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 200.00    |             |
| 0001376        | 00      | AT & T                   |     |            |                    |                           |           |             |
| Z99-2427       |         |                          | 00  | 12/29/2010 | 010-0000-499.41-10 | 11/17-12/16-ID LOCATOR    | 62.76     |             |
| 226-0836       |         |                          | 00  | 12/29/2010 | 283-4003-451.41-10 | 11/8-12/7-ICE RINK        | 77.18     |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 139.94    |             |
| 0006170        | 00      | AUTUMN BLAZE TREE & TURF |     |            |                    |                           |           |             |
| 12/13/10       |         |                          | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | 739.42    |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 739.42    |             |
| 0002817        | 00      | AVALON PETROLEUM COMPANY |     |            |                    |                           |           |             |
| 11/30/10       |         |                          | 00  | 12/29/2010 | 010-0000-141.40-00 | NOVEMBER                  | 3,388.05  |             |
| 11/30/10       |         |                          | 00  | 12/29/2010 | 010-5003-435.62-10 | NOVEMBER                  | 1,315.73  |             |
| 11/30/10       | PI8695  | 055550                   | 00  | 11/30/2010 | 010-5006-431.62-10 | NOVEMBER                  | 41,195.09 |             |
| 11/30/10       | PI8696  | 055620                   | 00  | 11/30/2010 | 031-6003-433.62-10 | NOVEMBER                  | 2,120.32  |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 48,019.19 |             |
| 0011728        | 00      | BALTIC ROOFING INC.      |     |            |                    |                           |           |             |
| 12/13/10       |         |                          | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | EFT:      | 726.75      |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | .00       | 726.75      |
| 3333333        | 00      | BEVERLY CONWAY           |     |            |                    |                           |           |             |
| BEVERLY CONWAY |         |                          | 00  | 12/29/2010 | 010-0000-372.26-00 | REF. TICKET OVERPAYMENT   | 100.00    |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 100.00    |             |
| 0005810        | 00      | BUSS CONCRETE, INC.      |     |            |                    |                           |           |             |
| 12/13/10       |         |                          | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | 745.75    |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 745.75    |             |
| 0011177        | 00      | CALL ONE                 |     |            |                    |                           |           |             |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 010-0000-499.41-10 | 11/15-12/14               | EFT:      | 7,481.02    |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 031-6001-433.41-10 | 11/15-12/14               | EFT:      | 132.32      |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 031-6002-433.41-10 | 11/15-12/14               | EFT:      | 206.20      |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 031-6003-433.41-10 | 11/15-12/14               | EFT:      | 18.52       |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 283-4001-451.41-10 | 11/15-12/14               | EFT:      | 388.32      |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 283-4003-451.41-10 | 11/15-12/14               | EFT:      | 76.80       |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 283-4005-451.41-10 | 11/15-12/14               | EFT:      | 154.62      |
| 1010-7386-0000 |         |                          | 00  | 12/29/2010 | 283-4007-451.41-10 | 11/15-12/14               | EFT:      | 262.40      |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | .00       | 8,720.20    |
| 0005683        | 00      | CAMIROS                  |     |            |                    |                           |           |             |
| 0018577-IN     | PI8694  | 053938                   | 00  | 11/30/2010 | 282-0000-499.32-80 | CONSULT SVC-ORL PLAZA-NOV | 13,366.50 |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 13,366.50 |             |
| 0011498        | 00      | CHIEF CONSTRUCTION INC.  |     |            |                    |                           |           |             |
| 12/13/10       |         |                          | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | 3,047.92  |             |
|                |         |                          |     |            |                    | VENDOR TOTAL *            | 3,047.92  |             |
| 3333333        | 00      | CHRISTOPHER WHARRY       |     |            |                    |                           |           |             |

PROGRAM: GM339L

AS OF: 12/30/2010

CHECK DATE: 12/30/2010

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      | CHRISTOPHER WHARRY                 |     |            |                    |                          |           |             |
| CHRISTOPH. WHAR       |         |                                    | 00  | 12/29/2010 | 010-0000-371.45-00 | REF. POLICE REPORT       | 5.00      |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 5.00      |             |
| 0009099               | 00      | COMCAST                            |     |            |                    |                          |           |             |
| 877140124017964PI8703 | 058917  | 00                                 | 00  | 12/01/2010 | 010-7002-421.41-99 | 12/7-1/6                 | 25.36     |             |
| 877140124015633PI8702 | 055764  | 00                                 | 00  | 12/15/2010 | 283-4001-451.42-61 | 12/21-1/20-RDC           | 64.33     |             |
| 877140125002975PI8701 | 055581  | 00                                 | 00  | 12/09/2010 | 283-4007-451.42-61 | 12/16-1/15               | 8.00      |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 97.69     |             |
| 0001170               | 00      | CONSOLIDATED HIGH SCHOOL           |     |            |                    |                          |           |             |
| 12/15/10              |         |                                    | 00  | 12/29/2010 | 010-0000-321.76-00 | 1/2 NOV/DEC TOWER RENTAL | EFT:      | 2,687.84    |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | .00       | 2,687.84    |
| 0010809               | 00      | DAY & ROBERT, P.C.                 |     |            |                    |                          |           |             |
| 24249                 |         | PI8691 051511                      | 00  | 11/30/2010 | 282-0000-499.32-80 | CONDEMNATION SVCS-NOV    | 22,180.52 |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 22,180.52 |             |
| 0011645               | 00      | E. COONEY ASSOCIATES, INC.         |     |            |                    |                          |           |             |
| 201009-05             |         | PI8698 057460                      | 00  | 11/26/2010 | 282-0000-499.32-80 | ORL. PLAZA CONSULT-OCT   | EFT:      | 490.00      |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | .00       | 490.00      |
| 3333333               | 00      | ELEANOR KALODIKIS                  |     |            |                    |                          |           |             |
| ELEANOR KALOD.        |         |                                    | 00  | 12/29/2010 | 010-0000-371.45-00 | REF. POLICE REPORT       | 5.00      |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 5.00      |             |
| 0001274               | 00      | FEDEX                              |     |            |                    |                          |           |             |
| 7-319-17614           |         |                                    | 00  | 12/29/2010 | 010-1100-413.41-60 | AA                       | 42.37     |             |
| 7-327-19238           |         |                                    | 00  | 12/29/2010 | 010-1400-415.41-60 | DD/AM                    | 55.33     |             |
| 7-319-17614           |         |                                    | 00  | 12/29/2010 | 010-1400-415.41-60 | DD                       | 42.10     |             |
| 7-319-17614           |         |                                    | 00  | 12/29/2010 | 010-2100-424.41-60 | DW                       | 10.53     |             |
| 7-327-19238           |         |                                    | 00  | 12/29/2010 | 010-7002-421.41-60 | 12/3                     | 8.31      |             |
| 7-327-19238           |         |                                    | 00  | 12/29/2010 | 010-7002-421.41-60 | 12/3                     | 7.75      |             |
| 7-319-17614           |         |                                    | 00  | 12/29/2010 | 010-7002-421.41-60 | 11/29 & 12/1             | 70.05     |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 236.44    |             |
| 0001307               | 00      | GASVODA & ASSOCIATES, INC.         |     |            |                    |                          |           |             |
| 10IS0917              |         |                                    | 00  | 12/29/2010 | 053-0000-227.91-05 | BRECKENRIDGE PUMP SVCS   | 1,352.18  |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 1,352.18  |             |
| 0011499               | 00      | GIBBS, DOUG                        |     |            |                    |                          |           |             |
| 12/13/10              |         |                                    | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | 560.50    |             |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | 560.50    |             |
| 0009122               | 00      | GROUNDS KEEPER LANDSCAPE CARE, LLC |     |            |                    |                          |           |             |
| 12/13/10              |         |                                    | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | EFT:      | 1,453.51    |
| VENDOR TOTAL *        |         |                                    |     |            |                    |                          | .00       | 1,453.51    |
| 0001949               | 00      | J & V CARTAGE, INC.                |     |            |                    |                          |           |             |
| 12/13/10              |         |                                    | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | 649.17    |             |



PROGRAM: GM339L

AS OF: 12/30/2010

CHECK DATE: 12/30/2010

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      |
| 0001949         | 00      | J & V CARTAGE, INC.           |     |            |                    |                           |          |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 649.17   |             |
| 3333333         | 00      | KATHLEEN DUFFY                |     |            |                    |                           |          |             |
| KATHLEEN DUFFY  |         |                               | 00  | 12/29/2010 | 010-0000-371.45-00 | REF. POLICE REPORT        | 5.00     |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 5.00     |             |
| 0009472         | 00      | MALLET, FRANK                 |     |            |                    |                           |          |             |
| 12/13/10        |         |                               | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | 1,589.66 |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 1,589.66 |             |
| 0004348         | 00      | MARCUS THEATRES CORPORATION   |     |            |                    |                           |          |             |
| 12/22/10        |         |                               | 00  | 12/29/2010 | 010-0000-141.50-00 | DISCOUNT MOVIE TIX        | 2,800.00 |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 2,800.00 |             |
| 0002512         | 00      | MEADE ELECTRIC CO., INC.      |     |            |                    |                           |          |             |
| 648411          |         | PI8697 056166                 | 00  | 11/26/2010 | 092-0000-499.52-21 | 143RD & 94TH AVE          | EFT:     | 1,284.13    |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | .00      | 1,284.13    |
| 3333333         | 00      | NANCY KARSTRAND               |     |            |                    |                           |          |             |
| NANCY KARSTRAND |         |                               | 00  | 12/29/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/17/10   | 200.00   |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 200.00   |             |
| 0010592         | 00      | NEXTDAYTONER                  |     |            |                    |                           |          |             |
| A102760         |         | PI8705 058599                 | 00  | 11/15/2010 | 010-7002-421.60-10 | INK CARTRIDGES            | EFT:     | 441.60      |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | .00      | 441.60      |
| 0011225         | 00      | NICOLOSI & ASSOCIATES, LLC    |     |            |                    |                           |          |             |
| 12434           |         | PI8692 052474                 | 00  | 11/01/2010 | 282-0000-499.32-80 | TRIANG PH III-9/29-10/27  | EFT:     | 5,591.20    |
| 12471           |         | PI8693 052474                 | 00  | 11/15/2010 | 282-0000-499.32-80 | TRIANG PH III-10/28-11/11 | EFT:     | 4,361.60    |
| 12473           |         | PI8699 052474                 | 00  | 12/01/2010 | 282-0000-499.32-80 | TRIANG PH IV-11/15-11/29  | EFT:     | 4,041.25    |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | .00      | 13,994.05   |
| 0001619         | 00      | ORLAND PARK PUBLIC LIBRARY    |     |            |                    |                           |          |             |
| 12/15/10        |         |                               | 00  | 12/29/2010 | 010-0000-337.30-00 | DEC. PERS. PROP. TX. REPL | EFT:     | 2,644.68    |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | .00      | 2,644.68    |
| 0009810         | 00      | OUTSIDE VIEW BRICK PAVING     |     |            |                    |                           |          |             |
| 12/13/10        |         |                               | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL         | EFT:     | 734.67      |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | .00      | 734.67      |
| 3333333         | 00      | PETER PIOWAR                  |     |            |                    |                           |          |             |
| PETER PIOWAR    |         |                               | 00  | 12/29/2010 | 031-0000-227.10-00 | REF. DUP. PAYMENT         | 215.92   |             |
|                 |         |                               |     |            |                    | VENDOR TOTAL *            | 215.92   |             |
| 0009484         | 00      | PETTY CASH - CATHY VAN WAGNER |     |            |                    |                           |          |             |
| 12/16/10        |         |                               | 00  | 12/29/2010 | 010-7002-421.29-10 | FBI RET/SSCOP MTGS        | 165.00   |             |
| 12/16/10        |         |                               | 00  | 12/29/2010 | 010-7002-421.29-70 | PARKING-CCSPD AWARDS/CT   | 78.00    |             |
| 12/16/10        |         |                               | 00  | 12/29/2010 | 010-7002-421.41-60 | POSTAGE                   | 35.57    |             |
| 12/16/10        |         |                               | 00  | 12/29/2010 | 010-7002-421.60-30 | JUICE FOR MTG             | 3.00     |             |

PROGRAM: GM339L

AS OF: 12/30/2010

CHECK DATE: 12/30/2010

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      |
| 0009484            | 00      | PETTY CASH - CATHY VAN WAGNER |     |            |                    |                          |            |             |
| 12/16/10           |         |                               | 00  | 12/29/2010 | 010-7002-421.60-75 | AWARDS CEREMONY SUPPLIES | 43.46      |             |
| 12/16/10           |         |                               | 00  | 12/29/2010 | 010-7002-421.60-99 | BOLTS-LOCKUP             | .98        |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 326.01     |             |
| 0002452            | 00      | SECRETARY OF STATE            |     |            |                    |                          |            |             |
| 12/22/10           |         | PI8704 059045                 | 00  | 12/22/2010 | 010-7002-421.84-10 | SEIZED VEHICLE TITLE     | 95.00      |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 95.00      |             |
| 3333333            | 00      | SHIRLEY AMBUTAS               |     |            |                    |                          |            |             |
| SHIRLEY AMBUTAS    |         |                               | 00  | 12/29/2010 | 026-0000-322.99-00 | REIMB. METRA \$          | 5.00       |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 5.00       |             |
| 0009192            | 00      | SPACECO, INC.                 |     |            |                    |                          |            |             |
| 51886              |         | PI8700 055263                 | 00  | 12/07/2010 | 282-0000-499.32-80 | MN.ST.TRI.-10/31-11/27   | EFT:       | 2,410.00    |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | .00        | 2,410.00    |
| 0008182            | 00      | TIMOTHY W. SHARPE, ACTUARY    |     |            |                    |                          |            |             |
| 08/30/10           |         | PI8690 059067                 | 00  | 08/30/2010 | 092-0000-499.32-80 | JUNE-AUGUST SVCS         | 3,000.00   |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 3,000.00   |             |
| 0001846            | 00      | TOURES LANDSCAPE              |     |            |                    |                          |            |             |
| 12/13/10           |         |                               | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | 728.33     |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 728.33     |             |
| 0002134            | 00      | USA MOBILITY WIRELESS, INC    |     |            |                    |                          |            |             |
| T6399369L          |         |                               | 00  | 12/29/2010 | 010-7002-421.41-90 | 12/13/10-1/12/11         | EFT:       | 123.01      |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | .00        | 123.01      |
| 3333333            | 00      | VERONICA SHELSTROM            |     |            |                    |                          |            |             |
| VERONICA SHELSTROM |         |                               | 00  | 12/29/2010 | 010-0000-371.45-00 | REF. POLICE REPORT       | 5.00       |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 5.00       |             |
| 0008114            | 00      | VILLAGE SQUARE ELECTRIC, INC. |     |            |                    |                          |            |             |
| 12/13/10           |         |                               | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | EFT:       | 627.00      |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | .00        | 627.00      |
| 0011501            | 00      | WESTERN STATES                |     |            |                    |                          |            |             |
| 12/13/10           |         |                               | 00  | 12/29/2010 | 010-5002-431.42-20 | 12/4 SNOW REMOVAL        | EFT:       | 527.25      |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | .00        | 527.25      |
| 3333333            | 00      | WINIFRED LIGDA                |     |            |                    |                          |            |             |
| WINIFRED LIGDA     |         |                               | 00  | 12/29/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/18/10  | 200.00     |             |
|                    |         |                               |     |            |                    | VENDOR TOTAL *           | 200.00     |             |
|                    |         |                               |     |            |                    | EFT TOTAL ***            |            | 36,864.69   |
|                    |         |                               |     |            |                    | TOTAL EXPENDITURES ****  | 100,615.14 | 36,864.69   |
|                    |         |                               |     |            |                    | GRAND TOTAL *****        |            | 137,479.83  |

PREPARED 12/29/2010, 15:52:17  
 PROGRAM: GM339L  
 Village of Orland Park

EXPENDITURE APPROVAL LIST  
 AS OF: 12/29/2010 CHECK DATE: 12/29/2010

| VEND NO  | SEQ# | VENDOR NAME                        | INVOICE | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT            | ITEM                    | CHECK  | EFT OR      |
|----------|------|------------------------------------|---------|---------|------|-----|-----------|--------------------|-------------------------|--------|-------------|
| NO       | NO   | NO                                 | NO      | NO      | NO   | NO  | DATE      | NO                 | DESCRIPTION             | AMOUNT | HAND-ISSUED |
|          |      |                                    |         |         |      |     |           |                    |                         |        | AMOUNT      |
| 0010625  | 00   | CANNON COCHRAN MANAGEMENT - ESCROW |         |         |      |     |           |                    |                         |        |             |
| 12/29/10 |      | PI8746 055923 00 12/29/2010        |         |         |      |     |           | 092-0000-499.52-51 | WORKERS COMP ESCROW     | EFT:   | 30,000.00   |
|          |      |                                    |         |         |      |     |           |                    | VENDOR TOTAL *          | .00    | 30,000.00   |
|          |      |                                    |         |         |      |     |           |                    | EFT TOTAL ***           |        | 30,000.00   |
|          |      |                                    |         |         |      |     |           |                    | TOTAL EXPENDITURES **** | .00    | 30,000.00   |
|          |      |                                    |         |         |      |     |           |                    | GRAND TOTAL *****       |        | 30,000.00   |

PREPARED 12/23/2010, 8:13:03  
 PROGRAM: GM339L  
 Village of Orland Park  
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST  
 AS OF: 12/23/2010 CHECK DATE: 12/23/2010  
 BANK: 18

| 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      |
| 0004934     | 00      | SECRETARY OF STATE  |     |            |                    |                           |          |             |
| N6400-925-7 | PI8524  | 059042              | 18  | 02/08/2010 | 029-0000-499.84-99 | 2011 ANNUAL RPT-STELLWGN. | 10.00    |             |
|             |         |                     |     |            |                    | VENDOR TOTAL *            | 10.00    |             |
| 0008749     | 00      | WESTERN REMAC, INC. |     |            |                    |                           |          |             |
| 37611       | PI8525  | 058501              | 18  | 11/20/2010 | 029-0000-499.61-50 | OPEN LANDS SIGN           | 2,400.00 |             |
|             |         |                     |     |            |                    | VENDOR TOTAL *            | 2,400.00 |             |
|             |         |                     |     |            |                    | TOTAL EXPENDITURES ****   | 2,410.00 |             |
|             |         |                     |     |            | GRAND TOTAL        | *****                     |          | 2,410.00    |

| 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      |
| 0003927  | 00   | AFSCME COUNCIL 31                   |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.30-00 | 12/2010 VLG ORLAND PK DUE | EFT:   | 2,869.60    |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 2,869.60    |
| 0003926  | 00   | AMERICAN CANCER SOCIETY             |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.21-00 | VLG OF ORLAND PK CONTRIBS | EFT:   | 10.50       |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 10.50       |
| 0008534  | 00   | FORT DEARBORN LIFE                  |     |            |                    |                           |        |             |
| 12/22/10 |      |                                     | 00  | 12/22/2010 | 092-0000-499.53-50 | JAN. GROUP #F005598       | EFT:   | 6,127.90    |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 6,127.90    |
| 0009156  | 00   | HARTFORD LIFE ANNUITIES             |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-206.72-00 | VOP - PLAN# 110163        | EFT:   | 12,555.66   |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 12,555.66   |
| 0005704  | 00   | I.B.E.W. LOCAL 134                  |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.31-00 | 12/2010 VLG ORLAND PK DUE | EFT:   | 244.80      |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 244.80      |
| 0003929  | 00   | ICMA RETIREMENT TRUST - 457         |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-206.70-00 | VOP - PLAN# 301728        | EFT:   | 1,167.77    |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 1,167.77    |
| 0006056  | 00   | IUOE LOCAL 399                      |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.32-00 | 12/2010 VOP DUES#788/1069 | EFT:   | 837.00      |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 837.00      |
| 0006154  | 00   | METROPOLITAN ALLIANCE OF POLICE     |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.45-00 | 12/2010 VLG ORLAND PK DUE | EFT:   | 1,998.00    |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 1,998.00    |
| 0001293  | 00   | NATIONAL GUARDIAN LIFE INSURANCE    |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.78-00 | ID# GL01970001            | EFT:   | 164.70      |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 164.70      |
| 0003934  | 00   | NCPERS GROUP LIFE INSURANCE         |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.72-00 | UNIT #4890 & UNIT #7791   | EFT:   | 896.00      |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 896.00      |
| 0005974  | 00   | ORLAND PARK POLICE SUPERVISORS      |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.35-00 | ORLAND PARK POLICE ASSOC  | EFT:   | 380.00      |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 380.00      |
| 0003933  | 00   | SOUTH-SOUTHWEST SUBURBAN UNITED WAY |     |            |                    |                           |        |             |
| 20101223 |      | PR1223                              | 00  | 12/23/2010 | 010-0000-205.20-00 | VLG OF ORLAND PK CONTRIBS | EFT:   | 28.00       |
|          |      |                                     |     |            |                    | VENDOR TOTAL *            | .00    | 28.00       |
| 0003931  | 00   | USCM CLEARING ACCOUNT               |     |            |                    |                           |        |             |

PREPARED 12/22/2010, 15:07:42

EXPENDITURE APPROVAL LIST

PROGRAM: GM339L

AS OF: 12/23/2010

CHECK DATE: 12/23/2010

Village of Orland Park

VILLAGE OF ORLAND PARK DEPOSITORY ACCT

BANK: 00

| 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      |
| 0003931  | 00      | USCM CLEARING ACCOUNT |  |     |            |                    |                         |        |             |
| 20101223 | PR1223  |                       |  | 00  | 12/23/2010 | 010-0000-206.71-00 | VOP - ENTITY# 13359     | EFT:   | 6,249.68    |
|          |         |                       |  |     |            |                    | VENDOR TOTAL *          | .00    | 6,249.68    |
|          |         |                       |  |     |            |                    | EFT TOTAL ***           |        | 33,529.61   |
|          |         |                       |  |     |            |                    | TOTAL EXPENDITURES **** | .00    | 33,529.61   |
|          |         |                       |  |     |            | GRAND TOTAL        | *****                   |        | 33,529.61   |

PROGRAM: GM339L

AS OF: 12/17/2010

CHECK DATE: 12/17/2010

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      |
| 0001884      | 00      | VILLAGE OF OAK LAWN |     |            |                    |                         |        |  |             |
| 1-9990011-00 |         |                     | 00  | 12/17/2010 | 031-1400-415.41-40 | NOVEMBER                | EFT:   |  | 347,572.48  |
|              |         |                     |     |            |                    | VENDOR TOTAL *          | .00    |  | 347,572.48  |
|              |         |                     |     |            |                    | EFT TOTAL ***           |        |  | 347,572.48  |
|              |         |                     |     |            |                    | TOTAL EXPENDITURES **** | .00    |  | 347,572.48  |
|              |         |                     |     |            |                    | GRAND TOTAL *****       |        |  | 347,572.48  |

PROGRAM: GM339L

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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      |
| 0008216         | 00      | ACE HARDWARE (HOMER GLEN) |     |            |                    |                           |            |             |
| 11/30/10        |         | PI8502 055588             | 00  | 11/30/2010 | 010-2100-424.61-30 | NOV SUPPLIES-FOOT & ANKLE | 29.94      |             |
| 11/30/10        |         | PI8505 056218             | 00  | 11/30/2010 | 010-5002-431.61-99 | NOVEMBER                  | 31.03      |             |
| 11/30/10        |         | PI8500 055538             | 00  | 11/30/2010 | 010-5006-431.61-99 | NOVEMBER                  | 126.82     |             |
| 11/30/10        |         | PI8503 055588             | 00  | 11/30/2010 | 283-4003-451.61-99 | NOVEMBER                  | 283.32     |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 471.11     |             |
| 0001376         | 00      | AT & T                    |     |            |                    |                           |            |             |
| 349-7787        |         |                           | 00  | 12/20/2010 | 010-0000-499.41-10 | 10/23-11/22-POLICE LINE   | 68.70      |             |
| Z99-2427        |         |                           | 00  | 12/20/2010 | 010-0000-499.41-10 | 10/17-11/16-ID LOCATOR    | 62.76      |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 131.46     |             |
| 3333333         | 00      | AUGUSTAN ARUNDEL          |     |            |                    |                           |            |             |
| AUGUSTAN ARUND. |         |                           | 00  | 12/20/2010 | 010-7002-421.32-99 | ALCOHOL ENFORCEMENT       | 105.00     |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 105.00     |             |
| 3333333         | 00      | BARBARA FOSTER            |     |            |                    |                           |            |             |
| BARBARA FOSTER  |         |                           | 00  | 12/20/2010 | 010-0000-227.18-00 | EECBG SIDING/WINDOW PGM   | 632.50     |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 632.50     |             |
| 0011485         | 00      | CHICK-FIL-A               |     |            |                    |                           |            |             |
| 11/30/10        |         |                           | 00  | 12/20/2010 | 010-0000-229.50-00 | REF. DEVELOPMENT FEES     | 178,568.75 |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 178,568.75 |             |
| 0009099         | 00      | COMCAST                   |     |            |                    |                           |            |             |
| 877140124017943 |         |                           | 00  | 12/20/2010 | 010-0000-499.42-61 | 11/28-12/27-LUNCHROOM     | 4.22       |             |
| 877140124017964 | PI8506  | 058830                    | 00  | 11/01/2010 | 010-7002-421.41-99 | 11/7-12/6                 | 33.36      |             |
| 877140124002075 | PI8499  | 055522                    | 00  | 11/22/2010 | 021-9100-500.41-80 | 12/1-12/31                | 59.38      |             |
| 877140124015813 | PI8504  | 055764                    | 00  | 11/24/2010 | 283-4001-451.42-61 | 11/30-12/29-CAC           | 64.33      |             |
| 877140125002934 | PI8501  | 055581                    | 00  | 11/24/2010 | 283-4007-451.42-61 | 11/29-12/28               | 221.60     |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 382.89     |             |
| 3333333         | 00      | DANIELLE OPFERMAN         |     |            |                    |                           |            |             |
| DANIELLE OPFER. |         |                           | 00  | 12/20/2010 | 010-7002-421.32-99 | ALCOHOL ENFORCEMENT       | 105.00     |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 105.00     |             |
| 0001274         | 00      | FEDEX                     |     |            |                    |                           |            |             |
| 7-304-70429     |         |                           | 00  | 12/20/2010 | 010-1400-415.41-60 | DD                        | 62.23      |             |
| 7-311-76883     |         |                           | 00  | 12/20/2010 | 010-1400-415.41-60 | DD                        | 18.45      |             |
| 7-304-70429     |         |                           | 00  | 12/20/2010 | 010-7002-421.41-60 | PD                        | 34.42      |             |
| 7-311-76883     |         |                           | 00  | 12/20/2010 | 283-4003-451.41-60 | DW                        | 5.13       |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 120.23     |             |
| 0011255         | 00      | FUN EXPRESS               |     |            |                    |                           |            |             |
| 641425918-01    |         |                           | 00  | 12/07/2010 | 283-4007-451.90-43 | MEDALS                    | EFT:       | 38.88       |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | .00        | 38.88       |
| 0005344         | 00      | GEORGIOS                  |     |            |                    |                           |            |             |
| 7151            |         | PI8520 058292             | 00  | 10/06/2010 | 283-4008-451.90-10 | BAL.-12/17 XMAS DINNER    | 5,999.72   |             |
| VENDOR TOTAL *  |         |                           |     |            |                    |                           | 5,999.72   |             |
| 0001395         | 00      | ILLINOIS STATE POLICE     |     |            |                    |                           |            |             |



PROGRAM: GM339L

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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      |
| 0001395         | 00      | ILLINOIS STATE POLICE           |     |            |                    |                         |                  |             |
| 10/31/10        |         |                                 | 00  | 12/21/2010 | 010-1100-413.29-52 | REISSUE SEPARATE CKS    | CHECK #: 1785812 | 70.00-      |
| 11/30/10        |         |                                 | 00  | 12/21/2010 | 010-1500-411.32-99 | REISSUE SEPARATE CKS    | CHECK #: 1785812 | 249.75-     |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | .00              | 319.75-     |
| 0001395         | 00      | ILLINOIS STATE POLICE,CK GRP-A  |     |            |                    |                         |                  |             |
| 10/31/10        |         |                                 | 00  | 12/20/2010 | 010-1100-413.29-52 | CC: 4832 ORI: MS0806764 | 70.00            |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 70.00            |             |
| 0001395         | 00      | ILLINOIS STATE POLICE,CK GRP-B  |     |            |                    |                         |                  |             |
| 11/30/10        |         |                                 | 00  | 12/20/2010 | 010-1500-411.32-99 | CC: 3990 ORI: IL016830L | 249.75           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 249.75           |             |
| 3333333         | 00      | IN.PURSEINATORS                 |     |            |                    |                         |                  |             |
| IN.PURSEINATORS |         |                                 | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/3/10  | 200.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 200.00           |             |
| 0011743         | 00      | INSIDE THE TAPE                 |     |            |                    |                         |                  |             |
| 11/19/10        |         | PI8519 058771                   | 00  | 11/19/2010 | 010-7002-421.29-10 | 10/12-JANKOWSKI/ROSSI   | 550.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 550.00           |             |
| 3333333         | 00      | JOE PAVONE                      |     |            |                    |                         |                  |             |
| JOE PAVONE      |         |                                 | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/5/10  | 200.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 200.00           |             |
| 0008879         | 00      | JOHN CHARLES MIDWEST            |     |            |                    |                         |                  |             |
| 11/30/10        |         |                                 | 00  | 12/20/2010 | 010-0000-229.50-00 | OP BUS CTR-FINAL PMT    | 188,261.00       |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 188,261.00       |             |
| 3333333         | 00      | JULIA ROCHES                    |     |            |                    |                         |                  |             |
| JULIA ROCHES    |         |                                 | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/4/10  | 200.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 200.00           |             |
| 0005716         | 00      | LAW ENFORCEMENT SYSTEMS         |     |            |                    |                         |                  |             |
| 168195          |         | PI8521 058495                   | 00  | 11/03/2010 | 010-7002-421.60-99 | EVIDENCE ENVELOPES      | 320.00           |             |
| 168183          |         | PI8523 058496                   | 00  | 11/02/2010 | 010-7002-421.60-99 | EVIDENCE BAGS           | 370.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 690.00           |             |
| 0008905         | 00      | LEXISNEXIS RISK DATA MGMT. INC. |     |            |                    |                         |                  |             |
| 104240020101130 |         |                                 | 00  | 12/20/2010 | 010-1101-421.60-15 | NOVEMBER                | 204.25           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 204.25           |             |
| 3333333         | 00      | MARIN ACEVEDO                   |     |            |                    |                         |                  |             |
| MARIN ACEVEDO   |         |                                 | 00  | 12/20/2010 | 010-0000-372.25-00 | REF. TICKET OVERPAYMENT | 50.00            |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 50.00            |             |
| 0001511         | 00      | MARTIN IMPLEMENT SALES, INC.    |     |            |                    |                         |                  |             |
| E03509          |         | PI8498 058143                   | 00  | 10/12/2010 | 283-4003-451.61-70 | BACK RACK FORKS         | 945.00           |             |
|                 |         |                                 |     |            |                    | VENDOR TOTAL *          | 945.00           |             |
| 3333333         | 00      | MATTHEW CARMODY                 |     |            |                    |                         |                  |             |

PROGRAM: GM339L

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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      | MATTHEW CARMODY           |     |            |                    |                           |                  |             |
| MATTHEW CARMODY |         |                           | 00  | 12/20/2010 | 010-0000-371.45-00 | REF. POLICE RPT.          | 25.00            |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 25.00            |             |
| 0006845         | 00      | MICKMAN BROTHERS, INC     |     |            |                    |                           |                  |             |
| WEB000036121    | PI8522  | 058684                    | 00  | 09/15/2010 | 283-4008-451.90-70 | WREATHS                   | 2,763.80         |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 2,763.80         |             |
| 0003132         | 00      | MOTIVE PARTS CO. - FMP    |     |            |                    |                           |                  |             |
| 12/01/10        | PI8508  | 055571                    | 00  | 12/01/2010 | 010-5006-431.61-80 | NOVEMBER                  | 1,835.87         |             |
| 12/01/10        | PI8509  | 055571                    | 00  | 12/01/2010 | 010-5006-431.61-99 | NOVEMBER                  | 46.08            |             |
| 12/01/10        | PI8510  | 055571                    | 00  | 12/01/2010 | 010-5006-431.62-20 | NOVEMBER                  | 52.02            |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 1,933.97         |             |
| 0001601         | 00      | NICOR                     |     |            |                    |                           |                  |             |
| 3562133         |         |                           | 00  | 12/20/2010 | 283-4003-451.41-70 | 8/4-9/30                  | 1,000.00         |             |
| 3562133         |         |                           | 00  | 12/20/2010 | 283-4005-451.41-70 | 8/4-9/30                  | 4,967.59         |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 5,967.59         |             |
| 0002172         | 00      | ORIENTAL TRADING          |     |            |                    |                           |                  |             |
| 641425918-01    |         |                           | 00  | 12/07/2010 | 283-4007-451.90-43 | REISSUE-INCORRECT VENDOR  | CHECK #: 1785537 | 38.88-      |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | .00              | 38.88-      |
| 0002047         | 00      | PALOS ELECTRIC CO., INC.  |     |            |                    |                           |                  |             |
| 21667           |         |                           | 00  | 12/20/2010 | 010-0000-229.50-00 | LIGHT POLE INST.-FTN HLLS | 22,660.00        |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 22,660.00        |             |
| 3333333         | 00      | PAT CRONIN                |     |            |                    |                           |                  |             |
| PAT CRONIN      |         |                           | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/5/10    | 200.00           |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 200.00           |             |
| 0009933         | 00      | PETTY CASH - BARB TAGUE   |     |            |                    |                           |                  |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4001-451.29-70 | PARKING-CLUB INDUSTRY     | 10.00            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4001-451.29-40 | ISEN - TAGUE              | 30.00            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.90-50 | CLASSROOM EQUIP-PRESCH    | 60.09            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.90-40 | SUPPLIES-PRESCH PGMS      | 8.25             |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.90-40 | SUPPLIES-SCHOOL PGMS      | 11.00            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.90-40 | SUPPL./CONCESSIONS-IMPROV | 62.90            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.90-48 | SUPPLIES-THEATER          | 3.00             |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4002-451.29-70 | TOLLS-GREEN MTG           | 4.90             |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4008-451.90-40 | SUPPL.-SPEC REC CERAMICS  | 25.76            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4008-451.90-60 | PARKING-10/17 BEARS GAME  | 50.00            |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4008-451.90-60 | PARKING-SOX/WOLVES GAMES  | 102.00           |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 283-4008-451.90-40 | CD-SPEC REC HIP HOP       | 14.99            |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 382.89           |             |
| 0011505         | 00      | PETTY CASH - JOHN KEATING |     |            |                    |                           |                  |             |
| 11/10/10        |         |                           | 00  | 12/20/2010 | 010-7002-421.32-70 | REIMB PETTY CASH          | 44.90            |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *            | 44.90            |             |
| 3333333         | 00      | RAMONA TORRES             |     |            |                    |                           |                  |             |

PROGRAM: GM339L

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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      | RAMONA TORRES                |     |            |                    |                           |           |             |
| RAMONA TORRES   |         |                              | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/4/10    | 200.00    |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 200.00    |             |
| 0001694         | 00      | RANDY'S MARKET               |     |            |                    |                           |           |             |
| 12/01/10        |         | PI8518 058783                | 00  | 12/01/2010 | 010-7002-421.60-55 | TRAP FOOD                 | 16.72     |             |
| 12/01/10        |         | PI8511 055754                | 00  | 12/01/2010 | 283-4002-451.90-40 | NOV-PRESCH PGMS           | 580.73    |             |
| 12/01/10        |         | PI8512 055754                | 00  | 12/01/2010 | 283-4002-451.90-40 | NOV-LITTLE CHEF PGM       | 16.78     |             |
| 12/01/10        |         | PI8513 055754                | 00  | 12/01/2010 | 283-4002-451.90-40 | NOV-SCHOOL PGMS           | 12.07     |             |
| 12/01/10        |         | PI8514 055754                | 00  | 12/01/2010 | 283-4002-451.90-40 | NOV-SCHOOL PGMS           | 28.37     |             |
| 12/01/10        |         | PI8515 055754                | 00  | 12/01/2010 | 283-4002-451.90-99 | NOV-SCHOOL PGMS           | 121.14    |             |
| 12/01/10        |         | PI8516 055895                | 00  | 12/01/2010 | 283-4008-451.90-40 | NOV-SPEC REC PGMS         | 137.24    |             |
| 12/01/10        |         | PI8517 055895                | 00  | 12/01/2010 | 283-4008-451.90-40 | NOV-SPEC REC PGMS         | 93.61     |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 1,006.66  |             |
| 0011481         | 00      | REDFLEX TRAFFIC SYSTEMS      |     |            |                    |                           |           |             |
| 29514           |         |                              | 00  | 12/20/2010 | 010-0000-372.26-00 | NOVEMBER                  | 14,504.46 |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 14,504.46 |             |
| 3333333         | 00      | ROBINETTE DEMOLITION         |     |            |                    |                           |           |             |
| ROBINETTE DEMOL |         |                              | 00  | 12/20/2010 | 031-0000-389.00-00 | REF. HYDRANT BKFLOW PREV. | 403.30    |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 403.30    |             |
| 3333333         | 00      | ROSETTA WATSON               |     |            |                    |                           |           |             |
| ROSETTA WATSON  |         |                              | 00  | 12/20/2010 | 021-9100-375.60-00 | SEC. DEP. REF.-12/11/10   | 200.00    |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 200.00    |             |
| 0007530         | 00      | SPRINT - NEXTEL              |     |            |                    |                           |           |             |
| 713602338-005   |         |                              | 00  | 12/20/2010 | 010-7002-421.41-10 | 10/20-11/19               | 868.48    |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 868.48    |             |
| 0001613         | 00      | UNITED STATES POSTAL SERVICE |     |            |                    |                           |           |             |
| 11/30/10        |         | PI8507 058834                | 00  | 11/30/2010 | 010-7002-421.41-60 | POSTAGE-ACCT #48991550    | 1,500.00  |             |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | 1,500.00  |             |
| 0002134         | 00      | USA MOBILITY WIRELESS, INC   |     |            |                    |                           |           |             |
| T6325718K       |         |                              | 00  | 12/20/2010 | 010-5002-431.41-90 | PAGERS                    | EFT:      | 100.70      |
| T6325718L       |         |                              | 00  | 12/20/2010 | 010-5002-431.41-90 | PAGERS                    | EFT:      | 109.25      |
| T6325718K       |         |                              | 00  | 12/20/2010 | 010-5006-431.41-90 | PAGERS                    | EFT:      | 26.42       |
| T6325718L       |         |                              | 00  | 12/20/2010 | 010-5006-431.41-90 | PAGERS                    | EFT:      | 28.64       |
| T6325718K       |         |                              | 00  | 12/20/2010 | 010-7002-421.41-90 | PAGERS                    | EFT:      | 5.30        |
| T6325718L       |         |                              | 00  | 12/20/2010 | 010-7002-421.41-90 | PAGERS                    | EFT:      | 5.75        |
| T6399369K       |         |                              | 00  | 12/03/2010 | 010-7002-421.41-90 | EFT RETURNED FROM BANK    | CHECK #:  | 2302        |
| T6399369K       |         |                              | 00  | 12/03/2010 | 010-7002-421.41-90 | 11/13-12/12               | EFT:      | 105.00      |
| T6325718K       |         |                              | 00  | 12/20/2010 | 031-6001-433.41-90 | PAGERS                    | EFT:      | 100.70      |
| T6325718L       |         |                              | 00  | 12/20/2010 | 031-6001-433.60-45 | LOST PAGER-FANCIULLACCI   | EFT:      | 39.00       |
| T6325718L       |         |                              | 00  | 12/20/2010 | 031-6001-433.41-90 | PAGERS                    | EFT:      | 109.25      |
| T6325718K       |         |                              | 00  | 12/20/2010 | 283-4003-451.41-90 | PAGERS                    | EFT:      | 26.42       |
| T6325718L       |         |                              | 00  | 12/20/2010 | 283-4003-451.41-90 | PAGERS                    | EFT:      | 28.63       |
|                 |         |                              |     |            |                    | VENDOR TOTAL *            | .00       | 580.06      |
| 0009711         | 00      | VERIZON WIRELESS (LEHIGH)    |     |            |                    |                           |           |             |

PROGRAM: GM339L

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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      |
| 0009711         | 00      | VERIZON WIRELESS (LEHIGH) |     |            |                    |                         |            |             |
| 580475682-00002 |         |                           | 00  | 12/20/2010 | 010-1100-413.41-10 | 10/14-11/13             | 24.59      |             |
| 580475682-00002 |         |                           | 00  | 12/20/2010 | 010-1101-413.41-10 | 10/14-11/13             | 18.85      |             |
| 580475682-00002 |         |                           | 00  | 12/20/2010 | 010-1400-415.41-10 | 10/14-11/13             | 11.06      |             |
| 580475682-00001 |         |                           | 00  | 12/20/2010 | 010-2002-416.41-10 | 10/14-11/13             | 520.44     |             |
| 580475682-00001 |         |                           | 00  | 12/20/2010 | 010-2003-416.41-10 | 10/14-11/13             | 6.07       |             |
| 580475682-00003 |         |                           | 00  | 12/20/2010 | 010-2100-424.41-10 | 10/14-11/13             | 303.90     |             |
| 580475682-00005 |         |                           | 00  | 12/20/2010 | 010-5001-431.41-10 | 10/14-11/13             | 234.75     |             |
| 580475682-00005 |         |                           | 00  | 12/20/2010 | 010-5006-431.41-10 | 10/14-11/13             | 63.23      |             |
| 580475682-00002 |         |                           | 00  | 12/20/2010 | 021-9100-500.41-10 | 10/14-11/13             | 20.77      |             |
| 580475682-00005 |         |                           | 00  | 12/20/2010 | 031-6001-433.41-10 | 10/14-11/13             | 170.80     |             |
| 580475682-00006 |         |                           | 00  | 12/20/2010 | 283-4001-451.41-10 | 10/14-11/13             | 505.30     |             |
| 580475682-00003 |         |                           | 00  | 12/20/2010 | 283-4003-451.41-10 | 10/14-11/13             | 307.63     |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *          | 2,187.39   |             |
| 3333333         | 00      | WILLIAM WOLF              |     |            |                    |                         |            |             |
| WILLIAM WOLF    |         |                           | 00  | 12/20/2010 | 010-0000-372.25-00 | REF. TICKET OVERPAYMENT | 25.00      |             |
|                 |         |                           |     |            |                    | VENDOR TOTAL *          | 25.00      |             |
|                 |         |                           |     |            |                    | HAND ISSUED TOTAL ***   |            | 463.63-     |
|                 |         |                           |     |            |                    | EFT TOTAL ***           |            | 723.94      |
|                 |         |                           |     |            |                    | TOTAL EXPENDITURES **** | 433,010.10 | 260.31      |
|                 |         |                           |     |            | GRAND TOTAL *****  |                         |            | 433,270.41  |