

PROGRAM: GM339L

AS OF: 12/21/2010

CHECK DATE: 12/21/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009712 36913868	00	ADT SECURITY SERVICES, INC/OAKBROOK PI8288 058816	00	11/24/2010	010-2100-424.42-81	WIRELESS FIRE ALARM-PD	1,650.00	
						VENDOR TOTAL *	1,650.00	
0009116 09/23/10	00	AFAA PI8159 058394	00	09/23/2010	283-4001-451.29-20	9/24/10-9/23/11-GEGHAN	68.00	
						VENDOR TOTAL *	68.00	
0008568 JC09-05	00	AFTERMATH, INC. PI8274 058741	00	11/18/2010	010-7002-421.42-99	CLEAN UP-CELL 2/CAR 1409	75.00	
						VENDOR TOTAL *	75.00	
0001053 51380	00	ALL AMERICAN TROPHY KING, INC. PI8419 058778	00	11/17/2010	010-7002-421.60-75	CLOCK	173.75	
						VENDOR TOTAL *	173.75	
0011647 1173	00	ALLIED CLEANING SERVICES, INC. PI8273 058739	00	11/16/2010	010-7002-421.42-99	BODY TRANSPORT-CAMILLONE	250.00	
						VENDOR TOTAL *	250.00	
0011571 11/03/10	00	AMALGAMATED BANK OF CHICAGO PI8463 058753	14	11/29/2010	031-1400-415.80-30	BOND PAYMENTS	CHECK #: 202347	180,106.25
11/03/10		PI8464 058753	14	11/29/2010	031-1400-415.83-30	BOND PAYMENTS	CHECK #: 202347	305,000.00
11/03/10		PI8465 058753	14	11/29/2010	412-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	10,762.50
11/03/10		PI8466 058753	14	11/29/2010	412-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	615,000.00
11/03/10		PI8467 058753	14	11/29/2010	415-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	251,556.25
11/03/10		PI8468 058753	14	11/29/2010	415-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	1,050,000.00
11/03/10		PI8469 058753	14	11/29/2010	416-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	135,757.50
11/03/10		PI8470 058753	14	11/29/2010	416-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	730,000.00
11/03/10		PI8471 058753	14	11/29/2010	418-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	231,243.75
11/03/10		PI8472 058753	14	11/29/2010	418-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	500,000.00
11/03/10		PI8473 058753	14	11/29/2010	419-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	356,603.13
11/03/10		PI8474 058753	14	11/29/2010	419-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	650,000.00
11/03/10		PI8475 058753	14	11/29/2010	420-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	128,450.00
11/03/10		PI8476 058753	14	11/29/2010	420-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	550,000.00
11/03/10		PI8477 058753	14	11/29/2010	421-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	256,871.25
11/03/10		PI8478 058753	14	11/29/2010	421-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	265,000.00
						VENDOR TOTAL *	.00	6,216,350.63
0001059 12/01/10	00	AMBASSADOR CAR CARRIERS, INC. PI8369 055547	00	12/01/2010	010-5006-431.43-41	11/4 TOWING	375.00	
						VENDOR TOTAL *	375.00	
0001065 201515-100801	00	AMERICAN PLANNING ASSOC. PI8496 058214	00	09/15/2010	010-2003-416.29-20	1/1-12/31/11-FLOM	313.00	
						VENDOR TOTAL *	313.00	
0004284 241312 241475	00	AMERICAN SALE PI8292 058853 PI8293 058853	00	11/12/2010 11/16/2010	010-9450-464.60-99 010-9450-464.60-99	LED TREE LIGHTS LED TREE LIGHTS	103.61 539.82	

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0004284	00	AMERICAN SALE						
241547		PI8294 058853	00	11/18/2010	010-9450-464.60-99	LED TREE LIGHTS	239.92	
241513		PI8420 058810	00	11/17/2010	010-9450-464.60-99	DECORATIONS	119.11	
241926		PI8291 058849	00	11/24/2010	283-4003-451.60-99	DECORATIONS	107.91	
						VENDOR TOTAL *	1,110.37	
0007874	00	AMPEST EXTERMINATING, INC.						
11737		PI8388 055527	00	11/01/2010	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
11962		PI8389 055527	00	11/19/2010	010-2100-424.32-91	PD	EFT:	145.00
12026		PI8390 055527	00	11/28/2010	010-2100-424.32-91	LAND FOWL ABATEMENT-FLC	EFT:	250.00
						VENDOR TOTAL *	.00	445.00
0001025	00	AMPSCO, INC.						
43017		PI8296 058861	00	11/15/2010	010-5001-431.43-10	MISC REPAIRS	80.00	
42932		PI8209 055548	00	11/01/2010	010-5006-431.43-20	MISC REPAIRS	208.56	
						VENDOR TOTAL *	288.56	
8888888	00	ANNA NYKAZA						
17082			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	140.00	
						VENDOR TOTAL *	140.00	
0008231	00	APPLE CHEVROLET						
CTCS192924		PI8210 055549	00	11/29/2010	010-5006-431.43-40	MISC REPAIRS	1,109.20	
228072		PI8211 055549	00	11/29/2010	010-5006-431.61-80	SEALS/GASKET	43.43	
228099		PI8212 055549	00	11/29/2010	010-5006-431.61-80	REMANU. TRANSMISSION	3,023.75	
						VENDOR TOTAL *	4,176.38	
0003062	00	ASPEN VALLEY LANDSCAPE						
373218		PI8170 055767	00	10/22/2010	283-4003-451.62-30	SAND	764.19	
373219		PI8171 055767	00	10/22/2010	283-4003-451.62-30	SAND	771.83	
						VENDOR TOTAL *	1,536.02	
0007834	00	AUTO TRUCK GROUP						
462075		PI8255 058022	00	11/08/2010	010-5002-431.42-95	INSTALL PREWET TANKS	3,995.00	
464686		PI8410 058061	00	11/29/2010	092-0000-499.52-11	TAILGATE SPREADER	2,106.00	
						VENDOR TOTAL *	6,101.00	
0006185	00	B & H TECHNICAL SERVICES, INC.						
11-313P6315		PI8259 058332	00	11/24/2010	031-6001-433.60-10	INK CARTRIDGES	EFT:	990.00
						VENDOR TOTAL *	.00	990.00
0011438	00	B & J TOWING INC						
0000690		PI8391 055558	00	11/02/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	230.50	
						VENDOR TOTAL *	230.50	
0011602	00	BETTENHAUSEN MOTOR SALES, INC.						
12/07/10		PI8481 056967	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	34,873.17	
						VENDOR TOTAL *	34,873.17	
0001108	00	BOURBONNAIS SUPPLY, INC.						

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0001108 155139	00	BOURBONNAIS SUPPLY, INC. PI8256 058062	00	11/24/2010	010-5006-431.61-72	SNOW PLOW CURB SHOES	1,305.60	
						VENDOR TOTAL *	1,305.60	
8888888 17363	00	BRIAN STAUDT 00 12/20/2010		12/20/2010	283-0000-201.05-00	REC REFUNDS	106.00	
						VENDOR TOTAL *	106.00	
0009238 PS56925 PS56928 PS56926	00	BURRIS EQUIPMENT PI8180 055551 PI8181 055551 PI8189 055551	00	11/15/2010 11/15/2010 12/02/2010	010-5006-431.62-20 010-5006-431.61-71 010-5006-431.61-71	OIL PARTA WIPER MOTOR	13.44 54.66 198.48	
						VENDOR TOTAL *	266.58	
0011727 1140	00	C&S ICE RESURFACING SERVICES, INC. PI8264 058513	00	11/15/2010	010-5006-431.61-71	PARKS EQUIP PARTS	313.36	
						VENDOR TOTAL *	313.36	
0003461 13580	00	CAPITAL PET SUPPLIES PI8176 058688	00	10/12/2010	010-7002-421.60-51	DOG FOOD	77.98	
						VENDOR TOTAL *	77.98	
0006252 22053 22070 22071 22046	00	CARDINAL SPECIALTIES, INC. PI8185 PI8203 PI8204 PI8262 058418	00	11/22/2010 12/02/2010 12/02/2010 11/15/2010	283-0000-109.10-00 283-0000-109.10-00 283-0000-109.10-00 283-4007-451.60-50	UNIFORMS-POOL UNIFORMS-POOL WINDPANTS POOL UNIFORMS UNIFORMS	681.02 1,161.79 698.10 2,708.73	
						VENDOR TOTAL *	5,249.64	
0007343 2543-184843 2543-185939 2543-186118 2543-186521	00	CARQUEST AUTO PARTS STORES PI8182 055552 PI8190 055552 PI8191 055552 PI8192 055552	00	11/23/2010 12/02/2010 12/03/2010 12/06/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	FUEL TANK REPAIR KIT DEICER/SQUEEGEE FUSES FUEL TANK REPAIR KIT	10.85 28.34 19.40 10.85	
						VENDOR TOTAL *	69.44	
0002830 VSK1135 VQP3302 VQB9386	00	CDW GOVERNMENT, INC. PI8205 058819 PI8265 058586 PI8268 058622	00	12/02/2010 11/23/2010 11/19/2010	010-1101-499.60-11 010-1101-499.61-35 010-1101-499.43-61	COMPUTER EQUIPMENT TAPE DRIVE ARCSERV MAINT	EFT: EFT: EFT:	1,016.54 1,528.63 200.00
						VENDOR TOTAL *	.00	2,745.17
0006850 150802A	00	CENTRAL PARTS WAREHOUSE PI8213 055553	00	11/23/2010	010-5006-431.61-72	CUTTING EDGES/RPR KITS	EFT:	655.74
						VENDOR TOTAL *	.00	655.74
0011052 580627	00	CHEMPACE CORPORATION PI8269 058672	00	11/23/2010	031-6003-433.60-99	AIR DEODORIZERS	119.60	
						VENDOR TOTAL *	119.60	
0009826	00	CHOTT PIANO SERVICE						

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0009826 12/02/10	00	CHOTT PIANO SERVICE PI8383 058866	00	12/02/2010	283-4002-451.90-45	PIANO TUNING	85.00	
						VENDOR TOTAL *	85.00	
0011540 20111	00	CLEAN AND BRIGHT CAR WASH PI8426 058911	00	11/23/2010	010-7002-421.29-70	3/5-11/22	1,002.25	
						VENDOR TOTAL *	1,002.25	
0009401 104437 104215 104384 104364	00	COMMERCIAL COFFEE SERVICE INC. PI8188 055495 PI8489 058649 PI8267 058600 PI8413 058600	00 00 00 00	12/02/2010 11/12/2010 11/24/2010 11/23/2010	010-7002-421.60-30 021-9100-500.60-30 283-4003-451.60-30 283-4003-451.60-30	COFFEE COFFEE COFFEE COFFEE	183.90 39.50 135.00 27.00	
						VENDOR TOTAL *	385.40	
0007377 329136	00	CONCRETE CLINIC PI8359 056219	00	10/25/2010	010-5002-431.60-99	SUPPLIES	27.00	
						VENDOR TOTAL *	27.00	
0001355 032110	00	CONCRETE SPECIALTIES PI8250 056721	00	11/11/2010	031-6007-433.63-20	TYPE A INLET	95.63	
						VENDOR TOTAL *	95.63	
0004783 03805292	00	CONNEY SAFETY PRODUCTS PI8272 058733	00	11/23/2010	010-0000-499.64-70	SUPPLIES	EFT:	160.58
						VENDOR TOTAL *	.00	160.58
0008530 2010-3	00	COOK COUNTY HIGHWAY DEPARTMENT PI8174 056598	00	10/01/2010	010-5002-431.43-70	7/1-9/30/10	5,505.00	
						VENDOR TOTAL *	5,505.00	
0010201 026560 018100	00	COSTCO WHOLESALE PI8285 058809 PI8247 055817	00 00 00	11/24/2010 11/17/2010	010-9450-464.60-99 283-4002-451.90-99	SUPPLIES-WINTERFEST SUPPLIES-SCH. THANKSGIV.	53.55 157.95	
						VENDOR TOTAL *	211.50	
0011203 12/07/10	00	COSTCO WHOLESALE CORPORATION PI8482 056969	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	197,030.38	
						VENDOR TOTAL *	197,030.38	
0003527 133232	00	COUNTRYSIDE LAWN & GARDEN, INC. PI8201 055689	00	12/02/2010	283-4003-451.60-40	HEDGE TRIMMER	449.95	
						VENDOR TOTAL *	449.95	
0001191 47697	00	CROWLEY-SHEPPARD ASPHALT CO. PI8251 056973	00	11/24/2010	054-0000-499.71-25	2009 RD IMPRV-10/28-11/24	311,479.40	
						VENDOR TOTAL *	311,479.40	
8888888 17366	00	DANA PCONKA	00	12/20/2010	283-0000-201.05-00	REC REFUNDS	107.00	

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8888888	00	DANA PCONKA						
						VENDOR TOTAL *	107.00	
0010809 24200	00	DAY & ROBERT, P.C. PI8479 051511	00	10/31/2010	282-0000-499.32-80	CONDCMNATION SVCS-OCT	21,257.25	
						VENDOR TOTAL *	21,257.25	
0005620 XF59CNTD8 XF59CNTD8 XF598M1W9 XF598M1W9	00	DELL PI8376 058690 PI8377 058690 PI8378 058690 PI8379 058690	00	12/01/2010 12/01/2010 12/01/2010 12/01/2010	010-1101-421.60-11 010-1101-499.61-35 010-1101-421.60-11 010-1101-499.60-11	DESKTOP COMPUTERS DESKTOP COMPUTERS DESKTOP COMPUTERS DESKTOP COMPUTERS	2,602.60 1,041.04 1,041.04 8,848.84	
						VENDOR TOTAL *	13,533.52	
0002095 330267	00	DELTA DENTAL PLAN OF ILLINOIS PI8248 055903	00	11/30/2010	092-0000-499.53-40	NOVEMBER	EFT:	20,256.59
						VENDOR TOTAL *	.00	20,256.59
0001223 431764	00	DOMINICK'S FINER FOODS, INC. PI8401 055814	00	11/24/2010	283-4002-451.90-48	CONCESSIONS-WINTERFEST	33.96	
						VENDOR TOTAL *	33.96	
0001249 5025-452228 5025-452285 5025-451915 5025-452197	00	EFENGEE ELECTRICAL SUPPLY CO. PI8220 055585 PI8221 055585 PI8263 058445 PI8332 058712	00	11/22/2010 11/24/2010 11/01/2010 11/18/2010	010-2100-424.61-20 010-2100-424.61-20 010-5006-431.61-70 031-6002-433.61-70	ELEC. SUPPLIES ELEC SUPPLIES HEADLAMP GENERATOR COOLING PIPING	EFT: EFT: EFT: EFT:	50.92 127.37 74.50 100.25
						VENDOR TOTAL *	.00	353.04
8888888 17362	00	ESTATE OF DENNIS E. SAGEL 00 12/20/2010			283-0000-201.05-00	REC REFUNDS	266.50	
						VENDOR TOTAL *	266.50	
0011063 1284	00	EV TECHNOLOGIES PI8277 058767	00	11/24/2010	010-5006-431.43-40	MISC INSTALL	EFT:	212.50
						VENDOR TOTAL *	.00	212.50
0001265 131618	00	EWERT WHOLESALE HARDWARE, INC. PI8271 058714	00	11/18/2010	010-2100-424.61-30	HANDICAP DOOR RPR PARTS	771.00	
						VENDOR TOTAL *	771.00	
0011675 4499027-01	00	FARM TEK PI8168 057813	00	09/15/2010	031-6003-433.61-70	FAN MOTOR	675.78	
						VENDOR TOTAL *	675.78	
0007695 20101210	00	FIFTH THIRD BANK PR1210	00	12/10/2010	010-0000-205.82-00	WIRES	CHECK #: 202352	1,869.75
						VENDOR TOTAL *	.00	1,869.75
0010033	00	FLOORS, INCORPORATED						

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0010033 8011	00	FLOORS, INCORPORATED PI8177 058786	00	10/26/2010	283-4007-451.43-10	COURT #2 REPAIRS	1,247.00	
						VENDOR TOTAL *	1,247.00	
0009647 153760 153761	00	FORCE MANUFACTURING, INC. PI8289 058846 PI8290 058846	00	11/29/2010 11/29/2010	010-7002-421.60-10 010-7002-421.60-10	STAPLER REPAIR STAPLER REPAIR	155.95 155.95	
						VENDOR TOTAL *	311.90	
9999999 000195970	00	FRANGELLA ITALIAN MARKET UT	00	12/02/2010	031-0000-227.10-00	UB CR REFUND	420.40	
						VENDOR TOTAL *	420.40	
0011488 1028500573	00	G & K SERVICES, INC. PI8241 055669	00	11/23/2010	010-5006-431.42-70	RAG SVC	EFT:	52.15
						VENDOR TOTAL *	.00	52.15
0001100 404156 395687 397018 399754	00	G.W. BERKHEIMER CO., INC. PI8371 055679 PI8395 055679 PI8396 055679 PI8397 055679	00	12/02/2010 11/22/2010 11/23/2010 11/29/2010	010-2100-424.61-70 010-2100-424.61-70 010-2100-424.61-70 010-2100-424.61-70	VENTER MOTORS FIBERGLASS FAN BLADE/MOTOR VENTER WHEEL/MOTOR/SWITCH	531.22 23.28 128.97 540.07	
						VENDOR TOTAL *	1,223.54	
0005744 487156 487159	00	GATEWAY BUSINESS SYSTEMS, INC. PI8494 058210 PI8495 058210	00	09/30/2010 09/30/2010	010-2001-416.43-60 010-2001-416.43-60	9/1-10/1-EQUIP ID 12536 9/1-10/1-EQUIP ID 13712	36.74 36.80	
						VENDOR TOTAL *	73.54	
0011745 11/02/10	00	GATTO'S RESTAURANT AND BAR PI8421 058823	00	11/02/2010	010-1100-413.29-40	10/29 LUNCHEON	180.54	
						VENDOR TOTAL *	180.54	
0011513 51950	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC PI8299 058912	00	10/18/2010	010-1101-499.32-80	CONSULT SVCS	EFT:	112.50
						VENDOR TOTAL *	.00	112.50
0003414 597876	00	GOLDY LOCKS, INC. PI8280 058787	00	11/23/2010	010-2100-424.60-40	HINGE DOCTOR	67.00	
						VENDOR TOTAL *	67.00	
0005760 768058007 768058314 768058181 768057999	00	GORDON FOOD SERVICE, INC. PI8286 058811 PI8202 055755 PI8245 055755 PI8284 058800	00	11/19/2010 12/03/2010 11/27/2010 11/19/2010	010-9450-464.60-99 283-4002-451.90-40 283-4002-451.90-48 283-4002-451.90-40	SUPPLIES-WINTER FEST SUPPLIES-SCHOOL PGMS SUPPLIES-CR 229411 APPL COFFEE/CUPS/SUGAR/COCOA	72.81 105.89 137.17 192.59	
						VENDOR TOTAL *	508.46	
0001323 9398366642	00	GRAINGER, INC. PI8183 055668	00	11/18/2010	010-2100-424.60-40	TOOLS	30.52	

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0001323	00	GRAINGER, INC.						
9401557815		PI8393 055668	00	11/22/2010	010-2100-424.61-30	COUPLING/REPAIR KIT	180.72	
9401557823		PI8394 055668	00	11/22/2010	010-2100-424.61-30	CLOCKS	93.42	
9368149218		PI8175 058191	00	10/11/2010	010-5002-431.61-99	LADDER	840.15	
VENDOR TOTAL *							1,144.81	
0011730	00	HAMPTON FITNESS PRODUCTS						
71625		PI8266 058587	00	11/19/2010	283-4007-451.90-50	FITNESS EQUIPMENT	964.38	
VENDOR TOTAL *							964.38	
0001898	00	HD SUPPLY WATERWORKS						
2136407		PI8279 058784	00	11/12/2010	031-1400-415.43-60	AUTOGUN REPAIRS	244.29	
VENDOR TOTAL *							244.29	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
554530		PI8408 056549	00	11/23/2010	283-4005-451.61-20	LIGHT BULBS	EFT:	1,202.00
554571		PI8392 055667	00	11/23/2010	283-4007-451.61-20	ELEC. SUPPLIES	EFT:	1,501.37
VENDOR TOTAL *							.00	2,703.37
0006704	00	HOBBY LOBBY						
11/29/10		PI8295 058860	00	11/29/2010	283-4002-451.90-40	ART SUPPLIES	186.89	
VENDOR TOTAL *							186.89	
0010085	00	HOLLAND & KNIGHT LLP						
2576921		PI8486 051395	00	11/03/2010	054-0000-499.84-80	0FZ0034, 0004	EFT:	5,785.01
2576922		PI8487 051395	00	11/03/2010	054-0000-499.84-80	0FZ0034, 0004	EFT:	363.93
VENDOR TOTAL *							.00	6,148.94
0003638	00	HOME DEPOT/GEFC						
4023331		PI8222 055614	00	11/22/2010	031-6002-433.60-99	SUPPLIES	44.54	
4216108		PI8223 055614	00	11/22/2010	031-6002-433.61-30	THERMOSTAT/SUPPLIES	49.59	
3216220		PI8224 055614	00	11/23/2010	031-6002-433.60-99	SUPPLIES	52.03	
VENDOR TOTAL *							146.16	
0005308	00	HORAN, KATHIE						
11/15/10		PI8246 055782	00	11/15/2010	283-4002-451.90-20	9/22-12/15	3,000.00	
VENDOR TOTAL *							3,000.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI8186 055473	00	12/06/2010	031-1400-415.41-50	NOVEMBER	5,974.32	
VENDOR TOTAL *							5,974.32	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20101210		PR1210	00	12/10/2010	010-0000-206.60-00	12/10 MHPR SATE TAX	CHECK #: 202348	918.32
20101210		PR1210	00	12/10/2010	010-0000-206.60-00	WIRES	CHECK #: 202353	27,189.29
VENDOR TOTAL *							.00	28,107.61
0001395	00	ILLINOIS STATE POLICE						
10/31/10		PI8173 056176	00	10/31/2010	010-1100-413.29-52	CC: 4832 ORI: MS0806764	70.00	
11/30/10		PI8427 058934	00	11/30/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	249.75	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001395	00	ILLINOIS STATE POLICE						
						VENDOR TOTAL *	319.75	
0001396	00	IMPRESSION PRINTING						
74674		PI8375 058680	00	12/07/2010	010-1100-413.60-20	"MY OP" CARDS	110.00	
74176		PI8490 058151	00	10/26/2010	010-7002-421.60-20	P TICKETS	1,850.25	
						VENDOR TOTAL *	1,960.25	
0011209	00	INFOSEND, INC						
46972		PI8178 055477	00	11/29/2010	031-1400-415.41-60	11/26 WATER BILLS	EFT:	3,341.08
46972		PI8179 055477	00	11/29/2010	031-1400-415.42-80	11/26 WATER BILLS	EFT:	1,163.00
47193		PI8187 055477	00	12/02/2010	031-1400-415.42-80	11/1 WATER BILLS EMAILED	EFT:	16.13
						VENDOR TOTAL *	.00	4,520.21
0009465	00	INTERNATIONAL CODE COUNCIL, INC.						
2806966		PI8278 058770	00	11/02/2010	010-2002-416.29-20	1/1-12/31/11-KLIMENKO	100.00	
						VENDOR TOTAL *	100.00	
0009232	00	JARCO INDUSTRIES						
SI-403381		PI8497 058626	00	11/18/2010	283-4007-451.60-45	STANCHIONS	254.16	
						VENDOR TOTAL *	254.16	
8888888	00	JASMIN DIX						
17370			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	25.00	
						VENDOR TOTAL *	25.00	
0007536	00	JMD SOX OUTLET, INC.						
100473906		PI8365 055539	00	12/01/2010	010-2100-424.60-50	BEAUDRY	99.95	
100473916		PI8366 055539	00	12/01/2010	010-2100-424.60-50	NOWAK	109.95	
100474228		PI8367 055539	00	12/03/2010	010-2100-424.60-50	HANNA	109.95	
100474235		PI8368 055539	00	12/03/2010	010-2100-424.60-50	WOKURKA	95.95	
100472347		PI8206 055539	00	11/22/2010	283-4003-451.60-50	ROTHENBERGER	109.95	
100472385		PI8207 055539	00	11/22/2010	283-4003-451.60-50	HILAND	109.95	
100472386		PI8208 055539	00	11/22/2010	283-4003-451.60-50	CREED	124.95	
						VENDOR TOTAL *	760.65	
0001595	00	JOE RIZZA FORD, INC.						
343442		PI8287 058815	00	11/30/2010	010-5006-431.43-40	HVAC RPRS TO 7225	771.57	
						VENDOR TOTAL *	771.57	
0003698	00	JULIE, INC.						
10-10-1251		PI8172 056158	00	10/31/2010	031-6001-433.32-80	OCTOBER	855.00	
11-10-1248		PI8407 056158	00	11/30/2010	031-6001-433.32-80	NOVEMBER	555.25	
						VENDOR TOTAL *	1,410.25	
0005109	00	K & L GATES, LLP						
2300352		PI8372 055877	00	12/03/2010	010-0000-499.32-10	NOVEMBER LEGAL	EFT:	450.00
2286476		PI8402 055877	00	11/09/2010	010-0000-499.32-10	10/27 SVCS-EMAIL	EFT:	30.00
						VENDOR TOTAL *	.00	480.00
0001447	00	KALE UNIFORMS, INC.						

PROGRAM: GM339L

AS OF: 12/21/2010

CHECK DATE: 12/21/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001447	00	KALE UNIFORMS, INC.						
502442		PI8252 057725	00	11/15/2010	010-7002-421.60-50	UNIFORMS	160.00	
505295		PI8257 058219	00	11/23/2010	010-7002-421.60-50	UNIFORMS	88.07	
504332		PI8258 058277	00	11/19/2010	010-7002-421.60-50	UNIFORMS	313.46	
503804		PI8261 058360	00	11/18/2010	010-7002-421.60-50	UNIFORMS	136.80	
503819		PI8270 058693	00	11/18/2010	010-7002-421.60-50	UNIFORMS	241.50	
502424		PI8275 058749	00	11/15/2010	010-7002-421.60-50	UNIFORMS	74.95	
503635		PI8276 058749	00	11/18/2010	010-7002-421.60-50	UNIFORMS	74.95	
						VENDOR TOTAL *	1,089.73	
0005428	00	KEE-LINE IMAGES						
10152		PI8412	00	11/05/2010	283-0000-109.10-00	POOL UNIFORMS	2,310.28	
10154		PI8414 058620	00	11/05/2010	283-4002-451.90-41	T-SHIRTS-KIDS DAY CAMP	2,046.75	
						VENDOR TOTAL *	4,357.03	
0011179	00	KEY LIME COVE						
1/15/2011		PI8381	00	12/01/2010	283-0000-109.10-00	10 ROOMS-1/15/11	2,366.40	
						VENDOR TOTAL *	2,366.40	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
11/22/10		PI8355 056908	00	11/22/2010	010-0000-499.32-10	PTAB LEGAL SVC THRU 10/31	1,580.04	
11/17/10		PI8461 056356	00	11/18/2010	010-0000-499.32-10	OCTOBER LEGAL	55,443.15	
11/17/10			00	12/16/2010	010-0000-108.00-00	OCTOBER LEGAL	3,079.94	
11/17/10		PI8462 056356	00	11/18/2010	054-0000-499.84-80	OCTOBER LEGAL	5,674.30	
						VENDOR TOTAL *	65,777.43	
0002974	00	KUSTOM SIGNALS, INC.						
430667		PI8260 058339	00	11/23/2010	010-7002-421.60-45	RADAR UNITS	2,458.00	
						VENDOR TOTAL *	2,458.00	
0002707	00	LAKESHORE						
5462511110		PI8253 057830	00	11/05/2010	283-4002-451.90-50	SUPPLIES-PRESCH PGMS	139.77	
1177411110		PI8254 057830	00	11/18/2010	283-4002-451.90-50	SUPPLIES-PRESCH PGMS	121.80	
						VENDOR TOTAL *	261.57	
8888888	00	LARRY BURKS						
17365			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	30.00	
						VENDOR TOTAL *	30.00	
8888888	00	LAURA FRIBERG						
17076			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	83.00	
						VENDOR TOTAL *	83.00	
0010056	00	LOWE'S COMPANIES, INC.						
02753		PI8194 055661	00	12/01/2010	010-2100-424.60-40	HAMMERDRILL	269.00	
01932		PI8195 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	18.74	
02820		PI8196 055661	00	12/03/2010	010-2100-424.60-50	EAR WARMERS/GLOVES	57.18	
02820		PI8197 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	45.62	
02822		PI8198 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	13.12	
02276		PI8227 055661	00	11/03/2010	010-2100-424.60-40	PIPE CUTTER-FOOT & ANKLE	19.87	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02276		PI8228 055661	00	11/03/2010	010-2100-424.61-30	SUPPLIES-FOOT & ANKLE	20.38	
02532		PI8229 055661	00	11/08/2010	010-2100-424.61-30	BLDG SUPPLIES	23.34	
02468		PI8235 055661	00	11/24/2010	010-2100-424.61-30	KEYS-FOOT & ANKLE	5.48	
01822		PI8236 055661	00	11/29/2010	010-2100-424.61-30	BLDG SUPPLIES	45.47	
01849		PI8238 055661	00	11/30/2010	010-2100-424.61-30	BLDG SUPPLIES	24.29	
02958		PI8169 055746	00	10/27/2010	010-5002-431.61-99	SUPPLIES	30.91	
02977		PI8184 055746	00	11/15/2010	010-5002-431.61-99	PVC TUBING	54.69	
09881		PI8424 058835	00	11/23/2010	010-7002-421.60-99	SUMP PUMP-RANGE	142.56	
09748		PI8230 055661	00	11/17/2010	021-9100-500.61-30	BATTERIES/SUPPLIES	129.39	
12599		PI8225 055618	00	11/22/2010	031-6002-433.60-99	PAINT/SUPPLIES	28.87	
02478		PI8226 055618	00	11/24/2010	031-6002-433.60-99	PRIMER/PAINTING SUPPLIES	114.95	
14188		PI8199 055661	00	12/03/2010	283-4003-451.61-99	SUPPLIES	40.80	
02462		PI8233 055661	00	11/24/2010	283-4003-451.60-50	GLOVES	31.98	
02462		PI8234 055661	00	11/24/2010	283-4003-451.61-99	SCOTCH TAPE	5.96	
10119		PI8240 055661	00	11/30/2010	283-4003-451.61-99	HALOGEN BULBS	19.71	
01760		PI8231 055661	00	11/24/2010	283-4007-451.61-30	EPOXY/HAMMER NAIL SET	85.90	
01766		PI8232 055661	00	11/24/2010	283-4007-451.61-30	PUNCHING BAG BOLTS	12.88	
02657		PI8237 055661	00	11/29/2010	283-4007-451.61-30	BLDG SUPPLIES	17.31	
02705		PI8239 055661	00	11/30/2010	283-4007-451.61-30	BLDG SUPPLIES	68.68	
VENDOR TOTAL *							1,327.08	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-122673		PI8193 055556	00	12/01/2010	010-5006-431.61-80	OIL FILTER	19.31	
40-119952		PI8214 055556	00	11/04/2010	010-5006-431.61-80	BLOWER RESISTOR	19.75	
40-120900		PI8215 055556	00	11/12/2010	010-5006-431.62-20	POWER STEERING FLUID	13.20	
40-121481		PI8216 055556	00	11/18/2010	010-5006-431.61-80	PACE FUEL FILTER	45.80	
40-121818		PI8217 055556	00	11/22/2010	010-5006-431.61-80	BLOWER MOTOR	53.15	
40-122422		PI8218 055556	00	11/29/2010	010-5006-431.61-80	SOLENOID	36.92	
40-122498		PI8219 055556	00	11/30/2010	010-5006-431.61-80	SWITCH	187.75	
VENDOR TOTAL *							375.88	
0004815	00	MARKHAM ASPHALT COMPANY						
86430MB		PI8249 056325	00	11/02/2010	010-5002-431.62-80	ASPHALT	1,056.12	
VENDOR TOTAL *							1,056.12	
0002822	00	MAROUS & COMPANY						
10-229D		PI8403 055934	00	11/15/2010	054-0000-499.84-80	REVISED APPRAISAL-FOX'S	600.00	
VENDOR TOTAL *							600.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P57747		PI8200 055671	00	12/03/2010	010-5006-431.61-71	CUTTING EDGES	231.89	
P57385		PI8242 055671	00	11/17/2010	010-5006-431.61-71	TUBES	33.46	
P57422		PI8243 055671	00	11/18/2010	010-5006-431.61-71	RESERVOIR/FILTER	256.44	
P57469		PI8244 055671	00	11/22/2010	010-5006-431.61-70	GAS SPRING/BELT	77.25	
VENDOR TOTAL *							599.04	
0007107	00	MAZEIKA, JAMES						
120610		PI8384 058867	00	12/06/2010	283-4002-451.90-47	SET DESIGNER-CANDLE	100.00	
VENDOR TOTAL *							100.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001518 1063603 1063501	00	MC DONOUGH ASSOCIATES, INC. PI8297 056375 PI8298 057618	00	10/26/2010 10/26/2010	031-6002-433.70-50 031-6002-433.70-50	LAGR. WTR MN THRU 10/22 183 WOLF WTR MN TO 10/22	4,900.00 2,724.00	
						VENDOR TOTAL *	7,624.00	
0001526 71204240 71421544 71421544 71674024 71811528 71204240	00	MC MASTER-CARR SUPPLY CO. PI8304 058707 PI8308 058755 PI8309 058755 PI8310 058841 PI8316 058780 PI8305 058707	00	11/22/2010 11/24/2010 11/24/2010 11/30/2010 12/01/2010 11/22/2010	031-6002-433.61-70 031-6002-433.60-99 031-6002-433.61-70 031-6002-433.61-70 031-6002-433.61-70 031-6003-433.61-70	PARTS-CHLORINE VENT. RPR PARTS-MPS SEC. SYS.HATCH PARTS-MPS SEC. SYS.HATCH TRANSFORMER-VENT. RPR AC TRANSFORMER PARTS-CHLORINE VENT. RPR	EFT: EFT: EFT: EFT: EFT: EFT:	245.61 21.82 257.61 51.53 51.53 19.36
						VENDOR TOTAL *	.00	647.46
0011756 12/08/10	00	MEIJER STORES LIMITED PARTNERSHIP PI8483 058964	00	12/08/2010	010-0000-499.84-56	SLS TAX REB-AUG-SEP 2010	22,120.07	
						VENDOR TOTAL *	22,120.07	
0006249 7837 7838	00	METRO POWER, INC. PI8415 058638 PI8416 058638	00	11/30/2010 11/30/2010	031-6003-433.43-20 031-6003-433.43-20	FUEL LEAK RPR-PARKWOOD REPL BATT. CHRGR-WEDGEWD	312.72 319.00	
						VENDOR TOTAL *	631.72	
0004294 11/30/10	00	METROPOLITAN FAMILY SERVICES/ PI8404 056055	00	11/30/2010	010-1100-413.32-70	NOVEMBER EAP	EFT:	2,500.00
						VENDOR TOTAL *	.00	2,500.00
0003959 0000238490	00	METROPOLITAN INDUSTRIES, INC. PI8337 058743	00	11/18/2010	283-4003-451.61-70	PLUG AND SPLICE KIT	368.29	
						VENDOR TOTAL *	368.29	
0006641 14807 14836	00	MICHAEL T. HUGUELET PI8363 055879 PI8373 055879	00	11/04/2010 12/02/2010	010-0000-499.32-10 010-0000-499.32-10	OCTOBER LEGAL NOVEMBER LEGAL	EFT: EFT:	4,265.00 3,722.50
						VENDOR TOTAL *	.00	7,987.50
0002842 11/17/10 11/17/10 11/17/10	00	MID AMERICA TREE & PI8322 055765 PI8323 055765 PI8324 055765	00	11/17/2010 11/17/2010 11/17/2010	026-0000-498.43-51 283-4003-451.43-51 283-4005-451.43-51	NOVEMBER MOWING NOVEMBER MOWING NOVEMBER MOWING	334.00 18,247.36 154.06	
						VENDOR TOTAL *	18,735.42	
0001542 2658734 2658735 2659845 2660110 2659442	00	MIDWAY TRUCK PARTS, INC. PI8300 055577 PI8301 055577 PI8302 055577 PI8311 055577 PI8307 058754	00	11/15/2010 11/15/2010 11/30/2010 12/02/2010 11/23/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 031-6003-433.61-70	ALTERNATOR/FILTERS FUEL CARTIDGES/FILTERS CLAMPS SNOW BRUSHES/WIPER BLADES FILTERS	EFT: EFT: EFT: EFT: EFT:	237.64 66.65 36.16 58.96 107.53
						VENDOR TOTAL *	.00	506.94
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
V005		PI8405 056152 00 11/30/2010			010-1100-413.29-51	EXAMS	247.50	
V006		PI8406 056152 00 11/30/2010			010-1100-413.29-50	EXAMS	442.50	
						VENDOR TOTAL *	690.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
74567		PI8325 056165 00 11/04/2010			010-5002-431.61-40	LIGHT BULBS	EFT:	4,243.20
74803		PI8329 058573 00 11/11/2010			010-5002-431.61-30	SNOW FLAKE LIGHT BULBS	EFT:	2,100.00
75008		PI8320 055586 00 11/18/2010			026-0000-498.61-20	LIGHT BULBS	EFT:	480.00
						VENDOR TOTAL *	.00	6,823.20
0008802	00	MISSION SIGNS						
2010-8129		PI8385 058877 00 12/03/2010			010-2100-424.61-50	NAMEPLATE-SIMPSON	EFT:	28.84
2010-8108		PI8347 058812 00 11/22/2010			010-9450-464.60-20	WINTERFEST SIGNS	EFT:	100.00
						VENDOR TOTAL *	.00	128.84
0001893	00	MOORE WALLACE						
925039588		PI8330 058619 00 11/17/2010			010-1400-415.60-10	1099/1096 FORMS/ENVELOPES	161.72	
						VENDOR TOTAL *	161.72	
0011648	00	MUSIC CONNECTION						
4138		PI8351 058859 00 11/19/2010			283-4002-451.90-20	9/14-10/19	EFT:	459.00
4139		PI8352 058859 00 11/19/2010			283-4002-451.90-20	11/2-12/7	EFT:	229.50
						VENDOR TOTAL *	.00	688.50
0005659	00	NANAY, JOHN						
11/30/10		PI8333 058715 00 11/30/2010			283-4007-451.90-20	10/27-11/24	EFT:	313.60
						VENDOR TOTAL *	.00	313.60
8888888	00	NAREMAN TAHA						
17085			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	150.00	
						VENDOR TOTAL *	150.00	
0010592	00	NEXTDAYTONER						
A103263		PI8334 058728 00 11/24/2010			010-2001-416.60-10	INK CARTRIDGES	EFT:	209.00
A103458		PI8340 058776 00 11/30/2010			010-2001-416.60-10	TONER	EFT:	202.00
A101852		PI8354 058547 00 10/27/2010			010-2001-416.43-60	MISC REPAIRS-DEV SVC	EFT:	325.95
A102764		PI8488 058597 00 11/15/2010			021-9100-500.60-10	TONER	EFT:	100.50
A103453		PI8345 058791 00 11/30/2010			031-6001-433.60-10	INK CARTRIDGE/RIBBON	EFT:	132.00
A103452		PI8346 058795 00 11/30/2010			283-4007-451.60-10	TONER	EFT:	309.00
						VENDOR TOTAL *	.00	1,278.45
0001596	00	NORFOLK SOUTHERN CORPORATION						
9012004272		PI8386 058905 00 12/01/2010			031-6001-433.44-10	12/1/10-11/30/11	78.43	
9012004280		PI8387 058905 00 12/01/2010			031-6001-433.44-10	12/1/10-11/30/11	140.00	
						VENDOR TOTAL *	218.43	
0007227	00	NORTHWESTERN UNIVERSITY CENTER						
27074		PI8350 058848 00 11/30/2010			010-7002-421.29-10	11/1-STOETTNER	1,100.00	
						VENDOR TOTAL *	1,100.00	
0001604	00	NUTOYS LEISURE PRODUCTS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001604 36382	00	NUTOYS LEISURE PRODUCTS PI8409 057295	00	11/22/2010	283-4003-451.61-60	PLAYGROUND CHIP MATL	3,200.00	
						VENDOR TOTAL *	3,200.00	
0009811 112210	00	O'CONNOR, DAN PI8349 058838	00	11/29/2010	283-4002-451.90-22	12/15 & 12/16 SANTA	120.00	
						VENDOR TOTAL *	120.00	
0001623 11/29/10	00	ORLAND BOWL, INC. PI8338 058744	00	11/29/2010	283-4002-451.90-10	11/29 BOWLING	246.00	
						VENDOR TOTAL *	246.00	
0001616 MMM1110	00	ORLAND PARK AREA CHAMBER PI8348 058814	00	11/18/2010	010-1500-411.29-40	11/17 MTG-GIRA	13.00	
						VENDOR TOTAL *	13.00	
0010078 12/07/10	00	ORLAND PARK NISSAN / INFINITI, INC. PI8480 056263	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	5,289.92	
						VENDOR TOTAL *	5,289.92	
0001641 76122-01	00	PALOS SPORTS, INC. PI8326 058337	00	11/22/2010	283-4007-451.90-40	SUPER GRIPS	53.73	
						VENDOR TOTAL *	53.73	
0001678 049281 049043	00	PCS INDUSTRIES PI8382 058857 PI8313 056573	00	12/01/2010 12/01/2010	283-4003-451.60-30 283-4005-451.61-10	SUPPLIES SUPPLIES	EFT: EFT:	678.44 2,981.10
						VENDOR TOTAL *	.00	3,659.54
0009302 105067	00	POMP'S TIRE PI8312 055579	00	12/02/2010	010-5006-431.43-40	FLAT REPAIR	EFT:	125.00
						VENDOR TOTAL *	.00	125.00
0011724 01317 01322	00	PRAIRIE CREEK TERMINAL SERVICES PI8327 058454 PI8328 058454	00	11/18/2010 11/23/2010	283-4003-451.62-30 283-4003-451.62-30	SALT FREIGHT ON SALT	2,776.00 175.00	
						VENDOR TOTAL *	2,951.00	
0001670 10/03/10	00	PRESBYTERIAN CHURCH IN ORLAND PARK PI8353 057914	00	10/03/2010	010-1500-411.84-20	ANNUAL SPELLING BEE	250.00	
						VENDOR TOTAL *	250.00	
0009660 SVC7095 SVC8008	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI8318 055543 PI8319 055543	00	11/22/2010 11/22/2010	283-4007-451.43-20 283-4007-451.43-20	MISC REPAIRS PEDAL STRAPS	EFT: EFT:	168.25 135.00
						VENDOR TOTAL *	.00	303.25
0001605 0030692-IN	00	RAY O'HERRON CO., INC. PI8315 058777	00	12/02/2010	010-7002-421.64-50	AMMUNITION	2,090.00	
						VENDOR TOTAL *	2,090.00	
0004254	00	RAY O'HERRON/LOMBARD						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004254	00	RAY O'HERRON/LOMBARD						
0030320-IN		PI8303 058373 00 11/22/2010			010-7002-421.60-50	HOLSTER/MAG CASE	91.50	
0029868-IN		PI8306 058748 00 11/11/2010			010-7002-421.60-50	UNIFORMS	644.10	
						VENDOR TOTAL *	735.60	
0004431	00	REGIONAL TRUCK EQUIPMENT						
173724		PI8339 058768 00 11/24/2010			010-5006-431.62-20	LUBE	154.02	
						VENDOR TOTAL *	154.02	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
550241		PI8341 058781 00 11/21/2010			010-7002-421.60-99	FIRE EXTINGUISHERS	EFT:	375.00
550195		PI8342 058782 00 11/19/2010			010-7002-421.60-99	RECHARGE	EFT:	532.50
						VENDOR TOTAL *	.00	907.50
0001621	00	RENTALMAX LLC						
15-131903-03		PI8493 058443 00 10/18/2010			283-4003-451.44-30	ALUMINUM PLANKING RENTAL	280.00	
						VENDOR TOTAL *	280.00	
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC						
1495046690		PI8422 058831 00 11/24/2010			010-7002-421.60-99	CAMERA	229.99	
						VENDOR TOTAL *	229.99	
0002864	00	RYDIN DECAL						
257641		PI8491 058164 00 10/15/2010			010-2001-416.60-20	VENDING LICENSES	EFT:	1,437.82
						VENDOR TOTAL *	.00	1,437.82
0001807	00	SASS & CLASS FLOWERS						
05/18/10		PI8357 055642 00 05/18/2010			010-1500-411.60-99	FLOM	60.00	
						VENDOR TOTAL *	60.00	
0005176	00	SG SUPPLY CO.						
S2091792.001		PI8343 058785 00 11/16/2010			283-4007-451.61-70	BOILER REPAIR PARTS	EFT:	288.42
S2091792.002		PI8344 058785 00 11/16/2010			283-4007-451.61-70	BOILER REPAIR PARTS	EFT:	19.62
						VENDOR TOTAL *	.00	308.04
0002866	00	SICALCO, LTD.						
55766		PI8356 058918 00 11/15/2010			010-5002-431.62-60	SALT	2,359.28	
						VENDOR TOTAL *	2,359.28	
0001765	00	SILVER LAKE COUNTRY CLUB						
10059		PI8314 058679 00 12/01/2010			010-1500-411.29-40	12/1 CLERGY MTG-NO TAX	204.00	
						VENDOR TOTAL *	204.00	
0002244	00	SIR SPEEDY PRINTING #6129						
2038		PI8336 058736 00 11/18/2010			010-7002-421.60-75	AWARDS CEREMONY PGMS	323.00	
2080		PI8380 058804 00 12/09/2010			031-6002-433.60-20	DOOR HANGERS/CODE VIOL.	310.68	
						VENDOR TOTAL *	633.68	
0009938	00	SMITH DAWSON & ANDREWS						
1006112		PI8364 055932 00 11/01/2010			010-0000-499.32-85	NOVEMBER	EFT:	3,000.00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009938 1006149	00	SMITH DAWSON & ANDREWS PI8374 055932	00	12/01/2010	010-0000-499.32-85	DECEMBER	EFT:	3,000.00
						VENDOR TOTAL *	.00	6,000.00
0007765 17129	00	SOLARIS ROOFING SOLUTIONS, INC PI8411 058393	00	11/30/2010	283-4007-451.43-10	S.PLEX	724.00	
						VENDOR TOTAL *	724.00	
0009700 2984	00	SOUTHSIDE PREFERRED DOOR PI8335 058731	00	11/21/2010	010-5001-431.43-10	DOOR REPAIRS	65.00	
						VENDOR TOTAL *	65.00	
0005002 300002587	00	SOUTHTOWN PAINT & WALLPAPER CO PI8321 055678	00	11/23/2010	021-9100-500.61-30	PAINT/SUPPLIES-CC	126.88	
						VENDOR TOTAL *	126.88	
0009728 528609	00	SPORTSMITH LLC PI8317 058788	00	12/01/2010	283-4007-451.60-45	AEROBIC MATS/BALLS/RACK	EFT:	760.50
						VENDOR TOTAL *	.00	760.50
0003210 C61165	00	STANDARD EQUIPMENT CO. PI8331 058630	00	11/16/2010	031-6003-433.61-76	VACTOR HANDGUN ASSY	516.28	
						VENDOR TOTAL *	516.28	
0001854 2010-3	00	STATE TREASURER		00 12/07/2010	010-5002-431.43-70	S/B COOK COUNTY TREAS.	CHECK #: 1785575	5,505.00-
						VENDOR TOTAL *	.00	5,505.00-
0011749 11/23/10	00	STOCKYARD KILTY BAND PI8425 058863	00	11/23/2010	010-7002-421.60-75	AWARDS CERE. PERFORMANCE	500.00	
						VENDOR TOTAL *	500.00	
0006103 0368067 0487106 0525010	00	SUBURBAN LAW ENFORCEMENT ACADEMY PI8281 058792 PI8282 058792 PI8283 058792	00 00 00	11/12/2010 11/12/2010 11/12/2010	010-7002-421.29-10 010-7002-421.29-10 010-7002-421.29-10	11/1-AHRENDT 11/1-SWENDSEN 11/1-LOSURDO	400.00 400.00 400.00	
						VENDOR TOTAL *	1,200.00	
8888888 17368	00	SUE SHUBAT		00 12/20/2010	283-0000-201.05-00	REC REFUNDS	82.33	
						VENDOR TOTAL *	82.33	
0001823 11269 11274 11278 11281	00	T.R.L. TIRE SERVICE CORP. PI8360 055578 PI8361 055578 PI8362 055578 PI8370 055578	00 00 00 00	11/16/2010 11/24/2010 11/30/2010 12/01/2010	010-5006-431.61-89 010-5006-431.61-89 010-5006-431.61-89 010-5006-431.61-89	TIRES TIRES TIRES TIRES	352.75 456.88 409.00 1,400.12	
						VENDOR TOTAL *	2,618.75	
0010355	00	TASK MERCHANDISING, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010355 20455	00	TASK MERCHANDISING, INC. PI8423 058833	00	11/29/2010	010-7002-421.84-70	PENS/STRESS BALLS/DECALS	EFT:	1,555.28
						VENDOR TOTAL *	.00	1,555.28
0010737 11/02/10	00	TIMBER VIEW R.V. CENTER, INC. PI8398 055735	00	11/02/2010	010-5002-431.62-80	PROPANE	32.50	
						VENDOR TOTAL *	32.50	
0009538 20100929	00	TOTAL FITNESS, INC. PI8417 058696	00	11/12/2010	010-7002-421.43-20	TREADMILL REPAIRS	451.00	
						VENDOR TOTAL *	451.00	
0003500 0559868 0145906-IN	00	TOWN & COUNTRY LANDSCAPE PI8399 055737 PI8400 055737	00	11/10/2010 11/12/2010	031-6007-433.63-30 031-6007-433.63-30	SOD STONE	77.00 22.64	
						VENDOR TOTAL *	99.64	
0001847 4686235R1	00	TRANE PI8437 055680	00	11/29/2010	010-2100-424.61-70	FILTERS/BELTS	68.01	
						VENDOR TOTAL *	68.01	
0004881 103760	00	TREASURER, STATE OF ILLINOIS PI8358 058502	00	07/14/2010	054-0000-499.71-40	94TH AVE/151ST ST	18,797.70	
						VENDOR TOTAL *	18,797.70	
0002033 3111 3110	00	TRI-RIVER POLICE TRAINING REGION PI8458 058793 PI8459 058794	00	11/23/2010 11/23/2010	010-7002-421.29-10 010-7002-421.29-10	11/8-JANSMA/MURRAY 11/9-FITSGIBBON/STASZAK	120.00 120.00	
						VENDOR TOTAL *	240.00	
0002652 744183	00	TRUGREEN-CHEMLAWN PI8440 056730	00	11/18/2010	031-6007-433.43-53	ORNAMENTAL BED WEED	400.00	
						VENDOR TOTAL *	400.00	
0004561 201	00	TSS PHOTOGRAPHY PI8444 058555	00	11/09/2010	283-4005-451.60-80	POOL PLAQUE	EFT:	35.00
						VENDOR TOTAL *	.00	35.00
0009264 11/30/10	00	ULRICH, DEE PI8438 055780	00	11/30/2010	283-4002-451.90-20	NOVEMBER	270.00	
						VENDOR TOTAL *	270.00	
0002576 33246	00	UNITED LABORATORIES PI8433 058856	00	12/01/2010	283-4003-451.61-99	SUPPLIES	969.46	
						VENDOR TOTAL *	969.46	
0008489 20101210 20101210 20101210	00	UNITED STATES TREASURY PR1210 PR1210 PR1210	00	12/10/2010 12/10/2010 12/10/2010	010-0000-206.10-00 010-0000-206.20-00 010-0000-206.50-00	12/10 MHPR SOC SEC TAXES 12/10 MHPR MEDICARE TAXES 12/10 MHPR FEDERAL TAX	CHECK #: CHECK #: CHECK #:	202349 202350 202351
								3,430.30 802.26 1,608.24

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0008489	00	UNITED STATES TREASURY						
20101210		PR1210	00	12/10/2010	010-0000-206.10-00	WIRES	CHECK #: 202354	66,290.44
20101210		PR1210	00	12/10/2010	010-0000-206.20-00	WIRES	CHECK #: 202355	28,141.06
20101210		PR1210	00	12/10/2010	010-0000-206.50-00	WIRES	CHECK #: 202356	122,854.86
VENDOR TOTAL *							.00	223,127.16
0005524	00	USA BLUEBOOK						
283697		PI8454 058756	00	11/24/2010	031-6002-433.60-40	STRIPE WAND/PILOT LIGHT	EFT:	88.81
283697		PI8455 058756	00	11/24/2010	031-6002-433.61-70	STRIPE WAND/PILOT LIGHT	EFT:	20.43
VENDOR TOTAL *							.00	109.24
0003326	00	VISION SERVICE PLAN						
11/17/10		PI8439 055902	00	11/17/2010	092-0000-499.53-30	DECEMBER	EFT:	4,359.21
VENDOR TOTAL *							.00	4,359.21
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
1010259		PI8445 058594	00	11/12/2010	031-6002-433.70-50	143 WATER MAIN-9/26-10/30	EFT:	390.00
APP. #1		PI8428 058290	00	10/31/2010	031-6007-433.43-50	SOUTH BASIN	EFT:	4,000.00
1010256		PI8434 041523	00	11/12/2010	054-0000-499.71-25	RAVINIA EXT. -9/26-10/30	EFT:	2,000.00
1010260		PI8435 052392	00	11/12/2010	054-0000-499.84-80	143 LAGR IMPRV-9/26-10/30	EFT:	12,873.85
1010341		PI8436 052393	00	11/12/2010	054-0000-499.84-80	143 LAGR CON RWV TO 10/30	EFT:	25,270.71
VENDOR TOTAL *							.00	44,534.56
0008031	00	WARD & ASSOCIATES						
10-102B		PI8441 057058	00	11/24/2010	054-0000-499.71-25	CATCH BASIN/CURB REPAIRS	27,425.87	
VENDOR TOTAL *							27,425.87	
0009664	00	WAREHOUSE DIRECT						
940052-0		PI8453 058745	00	11/24/2010	010-1100-413.60-10	PAPER	28.17	
941253-0		PI8456 058757	00	11/29/2010	010-1100-413.60-10	PAPER	28.17	
942645-0		PI8457 058766	00	11/30/2010	010-1101-413.60-10	CLEANER, DUSTER, 10 OZ	22.48	
946256-0		PI8432 058805	00	12/02/2010	010-2001-416.60-10	ENVELOPES/LABELS	360.42	
940049-0		PI8451 058727	00	11/24/2010	010-2001-416.60-10	PAPER	240.12	
891724-0		PI8492 058260	00	10/13/2010	010-2001-416.60-10	PENS/PENCILS	91.17	
924166-0		PI8442 058554	00	11/10/2010	010-2100-424.60-10	SUPPLIES	39.14	
940021-0		PI8452 058729	00	11/24/2010	010-7002-421.60-10	PAPER	266.80	
936853-1		PI8446 058651	00	11/23/2010	283-4001-451.60-10	LABELS	10.65	
924166-0		PI8443 058554	00	11/10/2010	283-4003-451.60-10	SUPPLIES	53.36	
944875-0		PI8431 058796	00	12/01/2010	283-4007-451.60-10	PAPER/SUPPLIES	219.47	
VENDOR TOTAL *							1,359.95	
0001894	00	WASTE MANAGEMENT OF IL						
1978154-2009-0		PI8430 055497	00	12/01/2010	031-1400-415.42-10	NOVEMBER	408,971.85	
VENDOR TOTAL *							408,971.85	
0010614	00	WAYNE, BONNIE						
11/11/10		PI8448 058716	00	11/11/2010	283-4007-451.90-20	9/13-11/1	EFT:	945.00
VENDOR TOTAL *							.00	945.00
8888888	00	WILLIAM MURPHY						

PREPARED 12/16/2010, 12:38:50

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
8888888 17367	00	WILLIAM MURPHY	00 12/20/2010	283-0000-201.05-00	REC REFUNDS	71.00	
					VENDOR TOTAL *	71.00	
0010599 IV08123	00	WINTER EQUIPMENT COMPANY, INC. PI8447 058711	00 11/30/2010	010-5006-431.61-72	SNOW PLOW PARTS	1,386.40	
					VENDOR TOTAL *	1,386.40	
0006336 14638	00	ZEBC OF NORTH AMERICA, INC. PI8429	00 10/28/2010	283-0000-109.10-00	TUBES FOR POOL	EFT:	1,772.50
					VENDOR TOTAL *	.00	1,772.50
0011156 1122102	00	ZUELKE, GARRY PI8460 058837	00 11/22/2010	283-4002-451.90-22	12/15 & 12/16 SANTA	180.00	
					VENDOR TOTAL *	180.00	
8888888 17084	00	ZUHAIR NOFAL	00 12/20/2010	283-0000-201.05-00	REC REFUNDS	223.00	
					VENDOR TOTAL *	223.00	
0010079 00091098 00092510 00094973 00095630	00	22ND CENTURY MEDIA PI8484 058548 PI8485 058548 PI8449 058723 PI8450 058723	00 10/07/2010 00 10/21/2010 00 11/11/2010 00 11/18/2010	010-2003-416.42-30 010-2003-416.42-30 283-4007-451.42-30 283-4007-451.42-30	LAND DEV CODE AMENDMENT 13450 LAGR ANNEXATION FITNESS PROMOS FITNESS PROMOS	EFT: EFT: EFT: EFT:	57.00 60.80 300.00 300.00
					VENDOR TOTAL *	.00	717.80
					HAND ISSUED TOTAL ***		6,463,950.15
					EFT TOTAL ***		128,240.52
					TOTAL EXPENDITURES ****	1,251,011.10	6,592,190.67
GRAND TOTAL					*****		7,843,201.77

PREPARED 12/10/2010, 16:39:33

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EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0011313	00	LEADSONLINE LLC						
217782		PI8166	29	11/01/2010	027-0000-109.10-00	FASTFIND SVC PKG-12 MOS.	3,348.00	
						VENDOR TOTAL *	3,348.00	
						TOTAL EXPENDITURES ****	3,348.00	
					GRAND TOTAL	*****		3,348.00

PREPARED 12/10/2010, 16:11:35

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0011105	00	DIRECTOR OF THE IL. STATE POLICE,CK GRP-A						
2010-5372		PI8163 058699 27 09/20/2010 027-2700-421.84-90				DECLAR.FORFEIT-#2010-5372	1,942.00	
						VENDOR TOTAL *	1,942.00	
0011105	00	DIRECTOR OF THE IL. STATE POLICE,CK GRP-B						
2010-5176		PI8164 058740 27 09/20/2010 027-2700-421.84-90				DECLAR.FORFEIT-#2010-5176	550.00	
						VENDOR TOTAL *	550.00	
						TOTAL EXPENDITURES ****	2,492.00	
					GRAND TOTAL	*****		2,492.00

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CHECK DATE: 12/10/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001165	00	COM ED						
3641124006			00	12/10/2010	010-2100-424.41-30	9/27-10/26-CAC HEAT MTRS	1,450.65	
0732010007			00	12/10/2010	010-5002-431.41-30	3/30-4/28	152.27	
0732010007			00	12/10/2010	010-5002-431.41-30	4/28-5/26	123.99	
0763098102			00	12/10/2010	010-5002-431.41-30	3/30-4/28	158.87	
0763098102			00	12/10/2010	010-5002-431.41-30	4/28-5/26	126.33	
1463077019			00	12/10/2010	010-9450-464.41-30	9/16-10/15	21.88	
1963075113			00	12/10/2010	010-9450-464.41-30	9/16-10/15	15.14	
0059111045			00	12/10/2010	026-0000-498.41-30	9/25-10/26	56.55	
0243059109			00	12/10/2010	026-0000-498.41-30	9/25-10/26	514.83	
0433164053			00	12/10/2010	026-0000-498.41-30	9/25-10/26	21.88	
0975587001			00	12/10/2010	026-0000-498.41-30	9/27-10/26	1,114.02	
1003150008			00	12/10/2010	026-0000-498.41-30	9/21-10/19	548.34	
1563088103			00	12/10/2010	026-0000-498.41-30	9/25-10/26	1,139.13	
4659144068			00	12/10/2010	026-0000-498.41-30	9/25-10/26	756.47	
0473344008			00	12/10/2010	283-4003-451.41-30	9/28-10/27	77.23	
0473345005			00	12/10/2010	283-4003-451.41-30	9/28-10/27	20.85	
1226059026			00	12/10/2010	283-4003-451.41-30	9/27-10/26	184.68	
1227318006			00	12/10/2010	283-4003-451.41-30	9/27-10/26	220.84	
1227505009			00	12/10/2010	283-4003-451.41-30	2/26-3/30	212.06	
VENDOR TOTAL *							6,916.01	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	12/10/2010	021-9100-500.41-30	9/16-10/15	EFT:	2,294.95
0288057045			00	12/10/2010	031-6002-433.41-50	9/28-10/27	EFT:	705.07
0408105037			00	12/10/2010	031-6002-433.41-50	9/21-10/19	EFT:	11,254.78
3998012019			00	12/10/2010	031-6002-433.41-50	9/29-10/28	EFT:	1,065.81
0959362004			00	12/10/2010	283-4003-451.41-30	9/17-10/14	EFT:	4,812.01
1227505009			00	12/10/2010	283-4003-451.41-30	8/26-9/27	EFT:	1,217.46
1227505009			00	12/10/2010	283-4003-451.41-30	9/27-10/26	EFT:	826.82
0858025028			00	12/10/2010	283-4007-451.41-30	9/28-10/27	EFT:	10,546.28
VENDOR TOTAL *							.00	32,723.18
0002912	00	COOK COUNTY TREASURER,CK GRP-A						
27092150080000	PI8160	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	11,173.44	
VENDOR TOTAL *							11,173.44	
0002912	00	COOK COUNTY TREASURER,CK GRP-B						
27092150090000	PI8161	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	2,850.10	
VENDOR TOTAL *							2,850.10	
0002912	00	COOK COUNTY TREASURER,CK GRP-C						
27092150240000	PI8162	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	490.26	
VENDOR TOTAL *							490.26	
0011423	00	DROP N ROLL ENTERTAINMENT						
09/29/10			00	12/10/2010	283-4002-451.90-22	10/29 DANCE ENTERTAINMENT	150.00	
VENDOR TOTAL *							150.00	
0011023	00	EXELON ENERGY						

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0011023	00	EXELON ENERGY						
0732010007			00	12/10/2010	010-5002-431.41-30	9/25-10/26-10370 ORL PKWY	186.39	
0763098102			00	12/10/2010	010-5002-431.41-30	9/25-10/26-18341 ORL PKWY	197.66	
1010090017			00	12/10/2010	010-5002-431.41-30	9/27-10/25	7,483.76	
VENDOR TOTAL *							7,867.81	
0001601	00	NICOR						
2632528			00	12/10/2010	010-2100-424.41-70	9/30-10/29	151.64	
2632528			00	12/10/2010	010-2100-424.41-70	10/29-12/1	1,479.62	
2823996			00	12/10/2010	010-2100-424.41-70	9/30-10/29	123.33	
2823996			00	12/10/2010	010-2100-424.41-70	10/29-12/1	751.45	
3076775			00	12/10/2010	010-2100-424.41-70	9/21-10/19	100.72	
3076775			00	12/10/2010	010-2100-424.41-70	10/19-11/17	120.65	
3195776			00	12/10/2010	010-2100-424.41-70	9/20-10/19	547.10	
3195776			00	12/10/2010	010-2100-424.41-70	10/19-11/17	1,226.55	
3653139			00	12/10/2010	010-2100-424.41-70	9/28-10/28	153.21	
3653139			00	12/10/2010	010-2100-424.41-70	10/28-11/30	203.95	
4006009			00	12/10/2010	010-2100-424.41-70	8/31-10/29	144.56	
4006061			00	12/10/2010	010-2100-424.41-70	9/24-10/25	99.06	
4006061			00	12/10/2010	010-2100-424.41-70	10/25-11/24	290.27	
4116301			00	12/02/2010	010-2100-424.41-70	9/24-10/26	35.53	
4116301			00	12/02/2010	010-2100-424.41-70	10/26-11/24	35.45	
4480160			00	12/02/2010	010-2100-424.41-70	9/28-10/28	139.09	
4480160			00	12/02/2010	010-2100-424.41-70	10/28-11/30	331.11	
2630940			00	12/02/2010	010-2100-424.41-70	9/20-10/19	1,099.71	
2630940			00	12/02/2010	010-2100-424.41-70	10/19-11/17	1,661.88	
3144602			00	12/02/2010	010-2100-424.41-70	9/21-10/19	542.49	
3144602			00	12/02/2010	010-2100-424.41-70	10/19-11/17	1,500.56	
3145238			00	12/10/2010	021-9100-500.41-70	9/20-10/19	766.46	
3145238			00	12/10/2010	021-9100-500.41-70	10/19-11/17	1,140.90	
4284883			00	12/02/2010	026-0000-498.41-70	10/1-11/2	82.09	
4284883			00	12/02/2010	026-0000-498.41-70	11/2-12/2	331.41	
4085487			00	12/02/2010	031-6002-433.41-70	9/28-10/28	42.57	
2020028			00	12/02/2010	031-6002-433.41-70	8/24-10/22-CORRECTED	27.50	
2020028			00	12/02/2010	031-6002-433.41-70	10/22-11/19	84.46	
2742855			00	12/02/2010	031-6002-433.41-70	9/24-10/25	61.77	
2742855			00	12/02/2010	031-6002-433.41-70	10/25-11/24	108.83	
2833428			00	12/02/2010	031-6002-433.41-70	8/30-10/29-CORRECTED	23.37	
2833428			00	12/02/2010	031-6002-433.41-70	10/29-12/1	105.06	
2838662			00	12/02/2010	031-6002-433.41-70	9/28-10/28	215.49	
2838662			00	12/02/2010	031-6002-433.41-70	10/28-11/30	488.59	
2877788			00	12/02/2010	031-6002-433.41-70	9/28-10/29	29.44	
2877788			00	12/02/2010	031-6002-433.41-70	10/29-11/30	29.40	
3356899			00	12/02/2010	031-6002-433.41-70	9/20-10/20	87.62	
3356899			00	12/02/2010	031-6002-433.41-70	10/20-11/17	86.23	
3467534			00	12/02/2010	031-6002-433.41-70	9/24-10/22	52.41	
3467534			00	12/02/2010	031-6002-433.41-70	10/22-11/23	41.83	
3475966			00	12/02/2010	031-6002-433.41-70	8/30-10/28-CORRECTED	28.12	
3475966			00	12/02/2010	031-6002-433.41-70	10/28-11/30	70.86	
3493605			00	12/02/2010	031-6002-433.41-70	9/20-10/18	35.51	

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0001601	00	NICOR						
3493605			00	12/02/2010	031-6002-433.41-70	10/18-11/16	46.55	
3607135			00	12/02/2010	031-6002-433.41-70	10/5-11/4	70.25	
3626231			00	12/02/2010	031-6002-433.41-70	9/17-10/18	29.74	
3626231			00	12/02/2010	031-6002-433.41-70	10/18-11/16	38.95	
3626352			00	12/02/2010	031-6002-433.41-70	9/16-10/18	31.45	
3626352			00	12/02/2010	031-6002-433.41-70	10/18-11/15	58.86	
3993298			00	12/02/2010	031-6002-433.41-70	9/20-10/20	31.84	
3993298			00	12/02/2010	031-6002-433.41-70	10/20-11/17	29.40	
4237796			00	12/02/2010	031-6002-433.41-70	10/14-11/11	90.02	
4285752			00	12/02/2010	031-6002-433.41-70	9/24-10/25	120.82	
4285752			00	12/02/2010	031-6002-433.41-70	10/25-11/24	177.06	
2731535			00	12/10/2010	283-4003-451.41-70	9/20-10/19	34.36	
2731535			00	12/10/2010	283-4003-451.41-70	10/19-11/17	126.62	
3690413			00	12/02/2010	283-4003-451.41-70	9/21-10/19	56.39	
3690413			00	12/02/2010	283-4003-451.41-70	10/19-11/17	55.90	
3891315			00	12/02/2010	283-4007-451.41-70	10/8-11/4	995.43	
VENDOR TOTAL *							16,671.49	
0000002	00	OFFICE DEPOT CREDIT PL-DEPT 56						
10110500104847	PI8165 058648		00	11/05/2010	021-9100-500.60-45	2 CHAIRS	314.96	
VENDOR TOTAL *							314.96	
0002452	00	SECRETARY OF STATE						
12/08/10	PI8167 058878		00	12/08/2010	010-5006-431.84-10	PLATES	10.00	
VENDOR TOTAL *							10.00	
0009532	00	THERMO MECHANICAL SERVICES, INC.						
3039	058466		00	12/10/2010	010-2100-424.61-70	10/11 PARTS LIST	200.00	
VENDOR TOTAL *							200.00	
EFT TOTAL ***								32,723.18
TOTAL EXPENDITURES ****							46,644.07	32,723.18
GRAND TOTAL *****								79,367.25

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VEND NO INVOICE NO	SEQ# VOUCHER	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011571	00	AMALGAMATED BANK OF CHICAGO						
11/03/10	PI8157	058753	14	11/29/2010	411-0000-499.80-30	2002A GO BONDS	CHECK #: 202347	17,937.50
11/03/10	PI8158	058753	14	11/29/2010	411-0000-499.83-30	2002A GO BONDS	CHECK #: 202347	1,025,000.00
						VENDOR TOTAL *	.00	1,042,937.50
						HAND ISSUED TOTAL ***		1,042,937.50
						TOTAL EXPENDITURES ****	.00	1,042,937.50
					GRAND TOTAL *****			1,042,937.50

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011616 3314AB	00	A & K LETTERING PI8156 058718	00	11/13/2010	010-9300-499.60-99	VET'S WALL ENGRAVING	1,116.00	
						VENDOR TOTAL *	1,116.00	
0003851 4100004166	00	ACTIVE NETWORK, INC. 00	00	12/03/2010	010-1101-451.43-61	PO 58368 CLOSED	12.53	
						VENDOR TOTAL *	12.53	
0002357 5144	00	ANIMAL WELFARE LEAGUE PI8137 058687	00	10/31/2010	010-7002-421.42-91	OCTOBER	43.50	
						VENDOR TOTAL *	43.50	
0008231 226444	00	APPLE CHEVROLET PI8134 055549	00	10/19/2010	010-5006-431.61-80	OILE COOLER LINES/FITTING	255.82	
						VENDOR TOTAL *	255.82	
0001376 226-0836	00	AT & T 00	00	12/03/2010	283-4003-451.41-10	10/8-11/7-ICE RINK	76.32	
						VENDOR TOTAL *	76.32	
0008793 287014672891	00	AT & T MOBILITY 00	00	12/03/2010	010-1100-413.41-10	10/19-11/18	142.19	
287014672891			00	12/03/2010	010-1101-413.41-10	10/19-11/18	140.24	
287014672891			00	12/03/2010	010-1200-414.41-10	10/19-11/18	70.12	
287014672891			00	12/03/2010	010-1400-415.41-10	10/19-11/18	70.12	
287014672891			00	12/03/2010	010-2001-416.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	010-2003-416.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	010-5001-431.41-10	10/19-11/18	51.78	
287014672891			00	12/03/2010	010-7002-421.41-10	10/19-11/18	258.90	
287014672891			00	12/03/2010	031-6001-433.41-10	10/19-11/18	34.52	
287014672891			00	12/03/2010	283-4001-451.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	283-4003-451.41-10	10/19-11/18	70.08	
						VENDOR TOTAL *	1,048.19	
0001083 0524456857001	00	AT&T - LONG DISTANCE SERVICES 00	00	12/03/2010	010-0000-499.41-10	8/6-11/6	1.88	
						VENDOR TOTAL *	1.88	
0002817 10/31/10	00	AVALON PETROLEUM COMPANY 00	00	12/03/2010	010-0000-141.40-00	OCTOBER	6,224.12	
10/31/10			00	12/03/2010	010-5003-435.62-10	OCTOBER	1,307.21	
10/31/10		PI8135 055550	00	10/31/2010	010-5006-431.62-10	OCTOBER	44,203.03	
917448		PI8136 058685	00	10/20/2010	010-7002-421.60-99	PD GENERATOR FUEL	2,016.09	
						VENDOR TOTAL *	53,750.45	
0009015 11/22/10	00	BEYER, JONATHAN PAUL PI8140 058710	00	11/22/2010	010-9450-464.42-99	12/3 HOLIDAY CONCERT	700.00	
						VENDOR TOTAL *	700.00	
0005810	00	BUSS CONCRETE, INC.						

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0005810	00	BUSS CONCRETE, INC.						
11/09/10			00	12/03/2010	010-5002-431.43-30	50/50 SIDEWK-15336 TEEBRK	397.50	
						VENDOR TOTAL *	397.50	
0011177	00	CALL ONE						
1010-7386-0000			00	12/03/2010	010-0000-499.41-10	10/15-11/14	EFT:	7,553.99
1010-7386-0000			00	12/03/2010	031-6001-433.41-10	10/15-11/14	EFT:	132.79
1010-7386-0000			00	12/03/2010	031-6002-433.41-10	10/15-11/14	EFT:	205.90
1010-7386-0000			00	12/03/2010	031-6003-433.41-10	10/15-11/14	EFT:	18.52
1010-7386-0000			00	12/03/2010	283-4001-451.41-10	10/15-11/14	EFT:	339.31
1010-7386-0000			00	12/03/2010	283-4003-451.41-10	10/15-11/14	EFT:	77.29
1010-7386-0000			00	12/03/2010	283-4005-451.41-10	10/15-11/14	EFT:	156.91
1010-7386-0000			00	12/03/2010	283-4007-451.41-10	10/15-11/14	EFT:	259.71
						VENDOR TOTAL *	.00	8,744.42
0004679	00	CHRISTOPHER B. BURKE						
93790			00	12/03/2010	010-0000-108.50-00	R196-CLEARWIRE-CHERRY LN	4,602.11	
95550			00	12/03/2010	010-0000-108.50-00	R194-WATER TWR-14593 88TH	812.50	
96154			00	12/03/2010	010-0000-108.50-00	R198-CALVARY CHURCH	3,045.00	
96669			00	12/03/2010	010-0000-108.50-00	R206-CLRWRE-15255 94TH	1,678.00	
97293			00	12/03/2010	054-0000-227.91-10	R137-DR MARSH PLAN	12,300.00	
						VENDOR TOTAL *	22,437.61	
0001165	00	COM ED						
1143736002			00	12/03/2010	010-2100-424.41-30	10/26-11/4-FT/ANKLE CLIN.	21.25	
1010090017			00	12/03/2010	010-5002-431.41-30	3/29-4/27	6,055.05	
1010090017			00	12/03/2010	010-5002-431.41-30	4/27-5/26	4,842.68	
3062020038			00	12/03/2010	010-5002-431.41-30	6/29-7/28	894.16	
3062020038			00	12/03/2010	010-5002-431.41-30	7/29-8/27	1,085.09	
3062020038			00	12/03/2010	010-5002-431.41-30	8/27-9/28	1,596.90	
3062020038			00	12/03/2010	010-5002-431.41-30	9/27-10/26	609.72	
3062020038			00	12/03/2010	010-5002-431.41-30	10/26-11/24	1,416.52	
						VENDOR TOTAL *	16,521.37	
0009099	00	COMCAST						
877140124015633PI8138	055764		00	11/14/2010	283-4001-451.42-61	11/21-12/20-RDC	64.33	
						VENDOR TOTAL *	64.33	
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22810312010	PI8148	056965	00	10/31/2010	010-0000-499.42-30	OCTOBER FILING FEES	756.00	
						VENDOR TOTAL *	756.00	
0010201	00	COSTCO WHOLESALE						
023766		PI8152	058659	00	11/09/2010	010-9300-499.64-10	VET'S DAY REFRESHMENTS	95.32
						VENDOR TOTAL *	95.32	
3333333	00	CYNTHIA CHURAK						
CYNTHIA CHURAK			00	12/03/2010	010-0000-227.18-00	EECBG SIDING/WNDW PGM	2,433.50	
						VENDOR TOTAL *	2,433.50	
3333333	00	DANIEL MCENERY						

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3333333	00	DANIEL MCENERY						
DANIEL MCENERY			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-12/19/10	220.00	
						VENDOR TOTAL *	220.00	
3333333	00	DEBORAH ZEPEDA						
DEBORAH ZEPEDA			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/14/10	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	DERRICK SHANNON						
DERRICK SHANNON			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-5/20/11	250.00	
						VENDOR TOTAL *	250.00	
3333333	00	DONNA DRAKE						
DONNA DRAKE			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-9/17/11	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	DORA CHAVEZ						
DORA CHAVEZ			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/20/10	100.00	
						VENDOR TOTAL *	100.00	
0011423	00	DROP N ROLL ENTERTAINMENT						
09/29/10			00	11/18/2010	283-4002-451.90-22	REISSUE AS CK	CHECK #: 2237	150.00-
						VENDOR TOTAL *	.00	150.00-
0011519	00	DUNBAR ARMORED						
2800603		PI7902 056072	00	11/01/2010	010-1400-415.42-90	NOVEMBER	64.21	
2800603		PI7903 056072	00	11/01/2010	031-1400-415.42-90	NOVEMBER	62.32	
2800603		PI7904 056072	00	11/01/2010	283-4001-451.42-90	NOVEMBER	62.32	
2800603			00	12/03/2010	283-4005-451.42-90	CREDIT DUE POOL	115.24-	
2800603		PI7905 056072	00	11/01/2010	283-4007-451.42-90	NOVEMBER	188.85	
						VENDOR TOTAL *	262.46	
0001274	00	FEDEX						
7-280-77146			00	12/03/2010	010-0000-379.20-00	BOBRIEN	24.25	
7-296-64792			00	12/03/2010	010-1100-413.41-60	SP	10.90	
7-288-53045			00	12/03/2010	010-1400-415.41-60	DD	15.95	
7-280-77146			00	12/03/2010	283-4003-451.41-60	LP	10.42	
						VENDOR TOTAL *	61.52	
0001305	00	GALLAGHER & HENRY						
11/15/10			00	12/03/2010	054-0000-227.91-10	REF. DR MARSH	100.00	
						VENDOR TOTAL *	100.00	
0010885	00	GARCIA, JOSE						
11/08/10		PI8154 058698	00	11/08/2010	010-7002-421.32-99	SPANISH INTERPRETOR	195.00	
11/11/10		PI8155 058698	00	11/11/2010	010-7002-421.32-99	SPANISH INTERPRETOR-11/6	90.00	
						VENDOR TOTAL *	285.00	
0011740	00	GARTSHORE, SARAH						
11/22/10		PI8141 058720	00	11/22/2010	010-9450-464.42-99	HOLIDAY CONCERT	600.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011740	00	GARTSHORE, SARAH						
						VENDOR TOTAL *	600.00	
0011741 11/22/10	00	HARGREAVES, STEPHEN PI8142 058721	00	11/22/2010	010-9450-464.42-99	12/3 HOLIDAY CONCERT	600.00	
						VENDOR TOTAL *	600.00	
0011732 12/01/10	00	IAEI-CILD PI8144 058632	00	12/01/2010	010-2002-416.29-10	12/1-LARKE/WAGNER/LYNCH	100.00	
						VENDOR TOTAL *	100.00	
0007762 11/5/10	00	ILLINOIS DEPARTMENT OF NATURAL PI8151 058557	00	11/05/2010	010-5006-431.84-10	DUP STKR-ORIG LST IN MAIL	10.00	
						VENDOR TOTAL *	10.00	
3333333 JORDAN ARUNDEL	00	JORDAN ARUNDEL	00	12/03/2010	010-7002-421.32-99	TOBACCO ENFORCEMENT	105.00	
						VENDOR TOTAL *	105.00	
0005428 10149	00	KEE-LINE IMAGES PI8150 058658	00	10/28/2010	010-9300-499.84-20	FLAGS	128.26	
						VENDOR TOTAL *	128.26	
0009294 40-117895	00	MAP AUTOMOTIVE - CHICAGO PI8145 055556	00	10/18/2010	010-5006-431.61-80	PUMP	62.00	
						VENDOR TOTAL *	62.00	
0004348 INV-7709	00	MARCUS THEATRES CORPORATION	00	12/03/2010	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
						VENDOR TOTAL *	2,800.00	
3333333 MARISSA WILSON	00	MARISSA WILSON	00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-6/5/11	557.50	
						VENDOR TOTAL *	557.50	
3333333 MARTY LUCAS	00	MARTY LUCAS	00	12/03/2010	010-0000-321.99-00	REF. SOLICITOR BADGE	50.00	
						VENDOR TOTAL *	50.00	
3333333 MIKE ROACH	00	MIKE ROACH	00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/12/10	200.00	
						VENDOR TOTAL *	200.00	
0003132 10/30/10 10/30/10 10/30/10	00	MOTIVE PARTS CO. - FMP PI8149 058193 PI8146 055571 PI8147 055571	00 00 00	10/30/2010 10/30/2010 10/30/2010	010-5002-431.61-99 010-5006-431.61-80 010-5006-431.62-20	OCTOBER OCTOBER OCTOBER	88.32 1,057.61 29.90	
						VENDOR TOTAL *	1,175.83	
3333333	00	OBERWEIS DAIRY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333 OBERWEIS	00	OBERWEIS DAIRY		00 12/03/2010	010-0000-321.99-00	REF. SOLICITOR BADGE	100.00	
						VENDOR TOTAL *	100.00	
3333333 PEKIN INSURANCE	00	PEKIN INSURANCE		00 12/03/2010	010-0000-371.45-00	REF. POL. RPT.	5.00	
						VENDOR TOTAL *	5.00	
0005397 11/04/10	00	PETTY CASH - DONNA RYMUT		00 12/03/2010	010-9450-464.60-99	ICE	8.78	
11/04/10				00 12/03/2010	010-9450-464.84-20	SUPPLIES-GOLF OUTING	15.43	
11/04/10				00 12/03/2010	283-4001-451.84-20	CANDY-BACK TO SCH FAIR	10.68	
11/04/10				00 12/03/2010	283-4001-451.29-40	SPRA/CHAMBER MTGS	33.00	
11/04/10				00 12/03/2010	283-4001-451.60-10	BORDER	13.98	
11/04/10				00 12/03/2010	283-4002-451.29-10	ONE MASTER CLASS-MIUCCIO	10.00	
11/04/10				00 12/03/2010	283-4002-451.90-40	DANCE PARTY SUPPLIES	43.94	
11/04/10				00 12/03/2010	283-4007-451.60-30	FISH TNK SUPP/TBLE CL.CLN	70.34	
11/04/10				00 12/03/2010	283-4007-451.90-40	HALLOWEEN PARTY CANDY	10.48	
11/04/10				00 12/03/2010	283-4007-451.90-40	SR WEEK SUPPLIES	19.58	
						VENDOR TOTAL *	236.21	
0011505 11/10/10	00	PETTY CASH - JOHN KEATING		00 12/03/2010	010-7002-421.32-70	REIMB. PETTY CASH	222.01	
						VENDOR TOTAL *	222.01	
3333333 SHALANDA LANG	00	SHALANDA LANG		00 12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/12/10	200.00	
						VENDOR TOTAL *	200.00	
0002244 2005	00	SIR SPEEDY PRINTING #6129 PI8153 058660		00 11/11/2010	010-9300-499.60-20	VET'S DAY PROGRAMS	230.00	
						VENDOR TOTAL *	230.00	
3333333 TIHEASHA RINGO	00	TIHEASHA RINGO		00 12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/13/10	200.00	
						VENDOR TOTAL *	200.00	
0007571 11/22/10	00	U.S. POSTMASTER		00 12/03/2010	010-0000-141.55-00	100 BOOKS OF STAMPS	880.00	
						VENDOR TOTAL *	880.00	
0005314 0120871-IN	00	UEMSI PI8139 058628		00 11/16/2010	031-6003-433.61-76	VACTOR HOSE	1,245.00	
						VENDOR TOTAL *	1,245.00	
0001613 12/01/10	00	UNITED STATES POSTAL SERVICE		00 12/03/2010	010-0000-143.90-00	POSTAGE ON CALL #14454643	15,000.00	
						VENDOR TOTAL *	15,000.00	
0002134	00	USA MOBILITY WIRELESS, INC						

PREPARED 12/03/2010, 15:31:23

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 12/03/2010

CHECK DATE: 12/03/2010

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0002134 T6399369K	00	USA MOBILITY WIRELESS, INC	00 12/03/2010	010-7002-421.41-90	11/13-12/12	EFT:	105.00
					VENDOR TOTAL *	.00	105.00
0001884 1347	00	VILLAGE OF OAK LAWN PI8143 058803	00 11/19/2010	031-1400-415.80-35	2001A/2006 GO BONDS	EFT:	214,132.17
					VENDOR TOTAL *	.00	214,132.17
0009664 935729-1	00	WAREHOUSE DIRECT	00 12/03/2010	010-2001-416.60-10	FLAIRS-PO CLOSED	9.25	
					VENDOR TOTAL *	9.25	
3333333 WILLIAM THOMSON	00	WILLIAM THOMSON	00 12/03/2010	010-0000-371.45-00	REF. POL. RPT.	5.00	
					VENDOR TOTAL *	5.00	
					HAND ISSUED TOTAL ***		150.00-
					EFT TOTAL ***		222,981.59
					TOTAL EXPENDITURES ****	126,110.36	222,831.59
					*****		348,941.95
				GRAND TOTAL			