

PROGRAM: GM339L

AS OF: 09/21/2010

CHECK DATE: 09/21/2010

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
0010634	00	ABC SUPPLY COMPANY						
8068833		PI5781 057796	00	08/23/2010	283-4003-451.61-99	ROOF SHINGLES-2 PARKS	98.44	
8078932		PI5782 057796	00	08/23/2010	283-4003-451.61-99	ROOF SHINGLES-2 PARKS	50.08	
VENDOR TOTAL *							148.52	
0001016	00	ALEXANDER CHEMICAL CORP.						
0439448/449		PI5767 056027	00	08/23/2010	031-6002-433.62-50	CHLORINE	880.00	
VENDOR TOTAL *							880.00	
0011681	00	ALI, HAMZA						
09/09/10		PI5735 057892	00	09/09/2010	283-4002-451.90-43	4TH PL PLAYOFFS	25.00	
VENDOR TOTAL *							25.00	
0011647	00	ALLIED CLEANING SERVICES, INC.						
875		PI6090 057633	00	08/03/2010	010-7002-421.42-99	THURTO TRANSPORT	250.00	
VENDOR TOTAL *							250.00	
0001024	00	AMERICAN WATER WORKS ASSOC.						
7029		PI5773 057611	00	08/03/2010	031-6001-433.29-10	8/12-INGRAM/MEDLAND	80.00	
VENDOR TOTAL *							80.00	
0007874	00	AMPEST EXTERMINATING, INC.						
11034		PI5743 055527	00	08/10/2010	010-2100-424.32-91	PW SHED/OLD SALT BLDG	50.00	
10869		PI5744 055527	00	08/20/2010	010-2100-424.32-91	PD	100.00	
10916		PI5786 057832	00	08/11/2010	283-4007-451.32-91	S.PLEX	95.00	
VENDOR TOTAL *							245.00	
0001025	00	AMPSCO, INC.						
42367		PI5745 055548	00	08/17/2010	010-5006-431.43-20	MISC REPAIRS	409.25	
VENDOR TOTAL *							409.25	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2613		PI5741 051259	00	08/03/2010	282-0000-499.32-80	TRIANGLE-12/14/09-7/31/10	EFT:	2,156.25
VENDOR TOTAL *							.00	2,156.25
0008231	00	APPLE CHEVROLET						
224008		PI5746 055549	00	08/23/2010	010-5006-431.61-80	PLUGS	12.05	
224117		PI5747 055549	00	08/25/2010	010-5006-431.61-80	DOOR HANDLE/LATCH	131.84	
224129		PI5748 055549	00	08/25/2010	010-5006-431.61-80	PARTS-1 RETURN	66.48	
224166		PI5749 055549	00	08/26/2010	010-5006-431.61-80	ARM REST	44.97	
224168		PI5750 055549	00	08/26/2010	010-5006-431.61-80	CHANNEL	16.92	
224328		PI5751 055549	00	08/30/2010	010-5006-431.61-80	RELAYS	21.41	
224450		PI5790 055549	00	09/02/2010	010-5006-431.61-80	RETAINERS	18.05	
224523		PI5791 055549	00	09/03/2010	010-5006-431.61-80	HANDLE	37.91	
VENDOR TOTAL *							349.63	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2002578		PI5760 055696	00	08/16/2010	283-4003-451.62-30	POOL SAND	26.00	
2002591		PI5761 055696	00	08/17/2010	283-4003-451.62-30	POOL SAND	13.00	
VENDOR TOTAL *							39.00	
0003062	00	ASPEN VALLEY LANDSCAPE						

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0003062	00	ASPEN VALLEY LANDSCAPE						
368132		PI5763 055767	00	08/24/2010	283-4003-451.63-30	TOPSOIL	34.60	
368181		PI5764 055767	00	08/24/2010	283-4003-451.62-30	PLANTING MIX/RIVER ROCK	161.54	
368233		PI5765 055767	00	08/25/2010	283-4003-451.63-30	TOPSOIL	34.60	
VENDOR TOTAL *							230.74	
0010372	00	B & R IRRIGATION SYSTEMS						
106		PI5793 055682	00	09/01/2010	283-4003-451.43-50	SOCCER FIELD 2 LEAK RPRS	200.00	
105		PI5785 057814	00	08/16/2010	283-4007-451.43-10	S.PLEX LEAK REPAIRS	190.00	
VENDOR TOTAL *							390.00	
0007841	00	BLACK DIRT, INC.						
13507		PI5982 056451	00	08/23/2010	031-6007-433.63-30	DIRT	140.00	
VENDOR TOTAL *							140.00	
0003821	00	BLACKBURN MANUFACTURING CO.						
0377760-IN		PI5738 057526	00	07/30/2010	031-6002-433.60-99	UTILITY MARKING FLAGS	1,031.42	
VENDOR TOTAL *							1,031.42	
0002251	00	BOBZIN, STEVE						
09/09/10		PI5799 057849	00	09/09/2010	283-4002-451.90-21	UMPIRING	297.00	
VENDOR TOTAL *							297.00	
0005601	00	BROIDA AND ASSOCIATES						
1		PI5740 057721	00	07/01/2010	010-8000-464.32-10	JUNE LEGAL	972.29	
VENDOR TOTAL *							972.29	
0010069	00	BUFORD LAW OFFICE, LLC						
13467		PI6087 051393	00	08/05/2010	054-0000-499.84-80	0FZ0036	EFT:	180.00
VENDOR TOTAL *							.00	180.00
0009238	00	BURRIS EQUIPMENT						
PS54934		PI5752 055551	00	08/20/2010	010-5006-431.61-71	STARTER RECOIL/OIL	42.02	
PS54934		PI5753 055551	00	08/20/2010	010-5006-431.62-20	STARTER RECOIL/OIL	6.60	
PS55436		PI5792 055551	00	09/02/2010	010-5006-431.61-71	STARTER/WEED WHIP BLADES	164.80	
VENDOR TOTAL *							213.42	
0002403	00	C.O.P.S. TESTING SERVICE, INC.						
101857		PI5739 057634	00	07/30/2010	010-7002-421.32-99	POLYGRAPHS-TURANO/HTHRLY.	320.00	
VENDOR TOTAL *							320.00	
0009752	00	CALENDARS						
13089976		PI5784 057810	00	08/09/2010	010-7002-421.60-10	APPOINTMENT BOOK	26.59	
VENDOR TOTAL *							26.59	
0007407	00	CARL SANDBURG ATHLETIC BOOSTERS						
09/07/10		PI5801 057902	00	09/07/2010	010-9450-464.42-30	1/2 PAGE AD	275.00	
VENDOR TOTAL *							275.00	
0007343	00	CARQUEST AUTO PARTS STORES						

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0007343	00	CARQUEST AUTO PARTS STORES						
2543-172800	PI5754	055552	00	08/26/2010	010-5006-431.61-80	FUSE	4.89	
						VENDOR TOTAL *	4.89	
0002830	00	CDW GOVERNMENT, INC.						
TMH6886	PI6089	057542	00	08/05/2010	010-1101-421.60-15	SOFTWARE UPGRADE	EFT:	1,069.97
TRC0286	PI5777	057732	00	08/23/2010	010-7002-421.60-10	DYMO LBL INTERNET POSTAGE	EFT:	137.32
TSZ6630	PI5778	057732	00	08/31/2010	010-7002-421.60-10	DYMO LBL INTERNET POSTAGE	EFT:	149.13
						VENDOR TOTAL *	.00	1,356.42
0007358	00	CENTER FOR APPLIED PSYCHOLOGY						
121718	PI5775	057697	00	08/05/2010	010-8000-464.29-50	EVALS.-MURPHY/ALEXANDER	600.00	
						VENDOR TOTAL *	600.00	
0006989	00	CHALLENGER SPORTS CORP.						
09/01/10	PI5796	057478	00	09/01/2010	283-4007-451.90-20	7/12-7/16 CAMPS	2,344.00	
						VENDOR TOTAL *	2,344.00	
0008104	00	CHI-TOWN HARLEY-DAVIDSON						
29559	PI5779	057771	00	08/13/2010	010-5006-431.43-40	MISC REPAIRS	153.50	
						VENDOR TOTAL *	153.50	
0009821	00	CHICAGO BULLS/WHITE SOX TRAINING						
IN002323	PI5783	057800	00	08/10/2010	283-4007-451.90-20	7/19-7/23 BASKETBALL CAMP	3,502.40	
						VENDOR TOTAL *	3,502.40	
0001144	00	CHICAGO TRIBUNE						
50381476	PI5795	057337	00	09/05/2010	010-1100-413.29-30	9/5-12/4	42.25	
						VENDOR TOTAL *	42.25	
0011170	00	CHIEFS YOUTH LACROSSE						
08/18/10	PI5780	057782	00	08/18/2010	283-4002-451.90-20	9/19-9/22 CAMP	1,813.00	
						VENDOR TOTAL *	1,813.00	
0004679	00	CHRISTOPHER B. BURKE						
95684	PI5768	056643	00	08/24/2010	054-0000-499.71-40	151/80 AV TRAF.SGNL-FINAL	4,770.79	
						VENDOR TOTAL *	4,770.79	
0010750	00	CHRISTOPHER JOHN DESIGNS						
000017456	PI6046	055641	00	08/18/2010	010-1500-411.60-99	GLECIER	175.00	
						VENDOR TOTAL *	175.00	
0010443	00	CLARK, EUGENE						
09/09/10	PI5800	057850	00	09/09/2010	283-4002-451.90-21	UMPING	594.00	
						VENDOR TOTAL *	594.00	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
103145	PI5789	055495	00	09/02/2010	010-7002-421.60-30	COFFEE	84.00	
102910	PI5762	055710	00	08/19/2010	283-4007-451.60-30	COFFEE	84.00	
103144	PI5794	055710	00	09/02/2010	283-4007-451.60-30	COFFEE	84.00	

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0009401	00	COMMERCIAL COFFEE SERVICE INC.							
						VENDOR TOTAL *	252.00		
0003524	00	COMPLETE COLLISION CARE, INC.							
8670	PI5937	057698	00	06/30/2010	092-0000-499.52-11	MISC REPAIRS	EFT:		9,926.97
						VENDOR TOTAL *	.00		9,926.97
0004783	00	CONNEY SAFETY PRODUCTS							
03730913	PI5770	057011	00	08/11/2010	283-4005-451.90-44	GATORADE	112.46		
03746100	PI5798	057837	00	09/01/2010	283-4007-451.90-44	GLOVES/HAND WIPES	133.54		
						VENDOR TOTAL *	246.00		
0001472	00	CONSERV FS							
1361286-IN	PI5757	055690	00	08/13/2010	283-4003-451.61-99	ATHLETIC FIELD PAINT	42.60		
1366924-IN	PI5758	055690	00	08/30/2010	283-4003-451.61-99	GLOVES/SIGNAL	88.20		
						VENDOR TOTAL *	130.80		
0001156	00	COOK COUNTY RECORDER & REGISTRAR							
09/01/10	PI5797	057835	00	09/01/2010	010-2002-416.42-21	LIEN RECORDING FEES	201.25		
						VENDOR TOTAL *	201.25		
0001175	00	COOK COUNTY RECORDER OF DEEDS							
INV22807312010	PI6086	056965	00	07/31/2010	010-0000-499.42-30	JULY FILING FEES	558.00		
						VENDOR TOTAL *	558.00		
0001131	00	CORRPRO WATERWORKS CO., INC.							
SI092447	PI5939	055507	00	07/30/2010	031-6002-433.43-90	ELEV TANK ANNUAL SVC	2,975.00		
						VENDOR TOTAL *	2,975.00		
0010201	00	COSTCO WHOLESALE							
039860	PI5774	057691	00	08/12/2010	010-7002-421.84-70	FOOD-TRAILERS IN PARKS	63.32		
						VENDOR TOTAL *	63.32		
0011650	00	COUNTRY FLORIST							
08/05/10	PI5772	057606	00	08/05/2010	010-1500-411.60-99	BARTH	110.00		
						VENDOR TOTAL *	110.00		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
130488	PI5755	055689	00	08/11/2010	283-4003-451.60-40	SAW CHAIN LINKS	44.00		
130906	PI5756	055689	00	08/24/2010	283-4003-451.60-40	PRUNING SAW/LINKS	85.10		
						VENDOR TOTAL *	129.10		
0007781	00	CYGANY							
10217	PI5759	055694	00	08/17/2010	283-4003-451.61-99	DOG WASTE BAGS	1,098.75		
						VENDOR TOTAL *	1,098.75		
0002384	00	D.J. MASSAT, INC.							
210226	PI5736	055611	00	07/17/2010	031-6002-433.62-30	SUPPLIES	882.45		
210236	PI5737	055611	00	07/24/2010	031-6002-433.62-30	SUPPLIES	938.72		
						VENDOR TOTAL *	1,821.17		
0008060	00	DARLING INTERNATIONAL							

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0008060	00	DARLING INTERNATIONAL							
00156468		PI5787 057899	00	08/16/2010	010-9400-499.84-99	GREASE TRAP P/U-TASTE	160.00		
						VENDOR TOTAL *	160.00		
0010809	00	DAY & ROBERT, P.C.							
24094		PI6088 051511	00	08/31/2010	282-0000-499.32-80	CONDEMNATION SVCS-AUG.	22,323.18		
						VENDOR TOTAL *	22,323.18		
0005620	00	DELL							
XF2NF7NM4		PI5769 056885	00	08/31/2010	010-1101-421.60-11	DVD BURNER	47.39		
XF2J347K1		PI5776 057700	00	08/25/2010	010-7009-421.60-45	5 DESKTOP COMPUTERS	5,367.95		
						VENDOR TOTAL *	5,415.34		
0002095	00	DELTA DENTAL PLAN OF ILLINOIS							
309829		PI5766 055903	00	08/31/2010	092-0000-499.53-40	AUGUST	EFT:	22,403.70	
						VENDOR TOTAL *	.00	22,403.70	
0011326	00	DEPOCOURT REPORTING SERVICE, INC							
14620		PI5742 053426	00	08/26/2010	282-0000-499.32-80	8/12 COURT REPORTING	EFT:	582.75	
						VENDOR TOTAL *	.00	582.75	
0010134	00	DEUTSCH, LEVY & ENGEL							
177967		PI6081 051394	00	07/30/2010	054-0000-499.84-80	0FZ0013, 0003	EFT:	1,247.50	
						VENDOR TOTAL *	.00	1,247.50	
0008731	00	DIRECT FITNESS SOLUTIONS, LLC							
17749		PI5771 057533	00	08/27/2010	283-4007-451.60-45	EQUIPMENT PARTS	182.90		
						VENDOR TOTAL *	182.90		
0001223	00	DOMINICK'S FINER FOODS, INC.							
728665		PI5788 057901	00	08/06/2010	010-9400-499.60-99	SUPPLIES-TASTE	5.37		
						VENDOR TOTAL *	5.37		
0007733	00	DROP ZONE							
60060		PI6007 057907	00	08/10/2010	010-9450-464.44-55	JULY 4 SVC	1,500.00		
60409		PI5880 055685	00	08/16/2010	283-4003-451.44-55	AUGUST PORTA JOHN RENTAL	2,085.00		
						VENDOR TOTAL *	3,585.00		
0001230	00	EAST JORDAN IRON WORKS, INC.							
3290851		PI5824 055613	00	07/27/2010	031-6002-433.64-40	HYDRANT REPAIR PARTS	EFT:	1,050.00	
3293402		PI5825 055613	00	07/31/2010	031-6002-433.64-40	HYDTANT/STORM SEWER PTS	EFT:	1,578.00	
3293763		PI5862 055613	00	08/18/2010	031-6002-433.64-40	HYDRANT REPAIR PARTS	EFT:	228.00	
3293402		PI5826 055613	00	07/31/2010	031-6007-433.63-20	HYDTANT/STORM SEWER PTS	EFT:	185.43	
						VENDOR TOTAL *	.00	3,041.43	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.							
5025-450199		PI5934 057913	00	09/01/2010	283-4003-451.61-99	BALLASTS	418.56		
5025-450602		PI5935 057913	00	09/01/2010	283-4003-451.61-99	ELEC. SUPPLIES	25.86		
5025-450658		PI5913 055585	00	09/03/2010	283-4007-451.61-20	ELEC. SUPPLIES	347.52		
						VENDOR TOTAL *	791.94		
0001255	00	ENVIRO-TEST/PERRY LABS, INC.							

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0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
10-127054		PI5889 056131	00	08/04/2010	031-6002-433.32-90	COLIFORM SAMPLES	444.75	
						VENDOR TOTAL *	444.75	
0011063	00	EV TECHNOLOGIES						
889		PI5807 057774	00	11/19/2009	010-5006-431.43-40	SET UP VEH. 6068	EFT:	340.00
616		PI5804 057843	00	12/09/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1410	EFT:	132.45
620		PI5805 057845	00	12/12/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1421	EFT:	132.45
619		PI5806 057846	00	12/11/2008	010-7002-421.43-20	GPS ANTENNA RPR-UNIT 1446	EFT:	132.45
982		PI5808 057842	00	02/11/2010	010-7002-421.43-20	MISC REPAIRS-UNIT 1424	EFT:	169.95
1011		PI5809 057844	00	03/11/2010	010-7002-421.60-45	100 AMP CIRCUIT BRKR	EFT:	15.00
1091		PI5814 057841	00	05/20/2010	010-7002-421.60-45	IGNITION SENSING TIMER	EFT:	79.95
1103		PI5822 057866	00	06/01/2010	010-7002-421.60-45	STRIP/INSTALL EQUIPMENT	EFT:	1,220.00
						VENDOR TOTAL *	.00	2,222.25
0011027	00	FIRLIT, JASON						
09/09/10		PI5929 057856	00	09/09/2010	283-4002-451.90-43	1ST PL REG SEASON/PLAYOFF	425.00	
						VENDOR TOTAL *	425.00	
0001100	00	G.W. BERKHEIMER CO., INC.						
310599		PI5899 057792	00	08/11/2010	010-2100-424.61-30	AEROSOL CAN EVAP	47.46	
328380		PI5932 057912	00	09/02/2010	026-0000-498.61-70	PARTS	906.57	
328389		PI5933 057912	00	09/02/2010	026-0000-498.61-70	SENSOR/CONTROL	128.57	
312915		PI5903 057834	00	08/13/2010	283-4007-451.61-70	DIFFUSERS	257.10	
						VENDOR TOTAL *	1,339.70	
0002109	00	GAMETIME, INC.						
788390		PI5984 057552	00	08/19/2010	283-4003-451.61-60	PLAYGROUND SLIDES	EFT:	4,097.99
						VENDOR TOTAL *	.00	4,097.99
0008841	00	GEMPLER'S						
1015989574		PI5905 057840	00	08/24/2010	010-2100-424.60-50	SAFETY EYEWEAR	112.70	
						VENDOR TOTAL *	112.70	
0003414	00	GOLDY LOCKS, INC.						
596685		PI5859 055576	00	08/25/2010	010-2100-424.43-10	KEYS	30.25	
						VENDOR TOTAL *	30.25	
0005760	00	GORDON FOOD SERVICE, INC.						
768055366		PI5907 057900	00	08/06/2010	010-9400-499.60-99	EGGS-TASTE	4.98	
768055817		PI5885 055755	00	08/24/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGM	137.17	
768055842		PI5900 057829	00	08/25/2010	283-4002-451.90-40	SUPPLIES-HOOPLA	35.47	
						VENDOR TOTAL *	177.62	
0001323	00	GRAINGER, INC.						
9332630152		PI5877 055668	00	08/25/2010	010-2100-424.61-30	FUSES	13.38	
9326888808		PI5957 055668	00	08/18/2010	283-4003-451.61-99	VACUUM BRKR RPR KIT/COVER	48.34	
9321619737		PI5901 057833	00	08/12/2010	283-4005-451.61-20	TRANSFORMER	120.24	
9321619745		PI5902 057833	00	08/12/2010	283-4005-451.61-20	STROBE	61.43	
						VENDOR TOTAL *	243.39	
0001338	00	HACH COMPANY						

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0001338	00	HACH COMPANY						
6884293		PI5894 057468	00	08/30/2010	031-6002-433.62-50	CHLORINE	312.95	
						VENDOR TOTAL *	312.95	
0002314	00	HALL SIGNS, INC.						
258949		PI5888 056019	00	08/12/2010	010-5002-431.61-50	SIGN	31.18	
258752		PI5972 056019	00	08/05/2010	010-5002-431.61-50	SIGNS	2,548.96	
						VENDOR TOTAL *	2,580.14	
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00389974		PI5893 056600	00	08/11/2010	283-4005-451.61-65	SUPPLIES	40.19	
						VENDOR TOTAL *	40.19	
0010052	00	HARRIS, IVAN						
09/09/10		PI5928 057851	00	09/09/2010	283-4002-451.90-21	UMPIRING	189.00	
						VENDOR TOTAL *	189.00	
0001898	00	HD SUPPLY WATERWORKS						
0063148		PI6008 057998	00	02/12/2010	031-1400-415.43-60	METER READING AUTOGUN RPR	175.00	
1007859		PI5811 055622	00	05/25/2010	031-6002-433.64-60	HYDRANT REPAIR PARTS	5,152.00	
1410312		PI5812 055622	00	05/27/2010	031-6002-433.64-60	HYDRANT REPAIR PARTS	9,611.00	
1415033		PI5813 055622	00	05/27/2010	031-6002-433.64-60	HYDRANT REPAIR PARTS	4,945.00	
1448392		PI5818 055622	00	06/03/2010	031-6002-433.62-40	HYDRANT REPAIR PARTS	348.08	
1802188		PI5870 055622	00	08/17/2010	031-6002-433.62-40	HYDRANT REPAIR PARTS	827.00	
1827019		PI5871 055622	00	08/23/2010	031-6002-433.62-40	HYDRANT REPAIR PARTS	388.00	
1452180		PI5819 055622	00	06/08/2010	031-6007-433.63-20	GLOBE CHECK VALVE	350.00	
1492472		PI5820 055622	00	06/14/2010	031-6007-433.63-20	GLOBE CHECK VALVE	350.00	
1446952		PI5821 057015	00	06/10/2010	031-6007-433.63-20	PVC SEWER PIPE	2,210.88	
						VENDOR TOTAL *	24,356.96	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
543705		PI5955 055667	00	08/17/2010	010-2100-424.61-20	CIRCUIT BREAKER	210.00	
543706		PI5956 055667	00	08/17/2010	010-2100-424.61-20	ELEC SUPPLIES	117.55	
						VENDOR TOTAL *	327.55	
0008572	00	HNTB						
19-47037-PL-001		PI5938 050439	00	07/09/2010	010-2003-416.32-80	159 CORRIDOR-5/22-6/25	4,740.61	
						VENDOR TOTAL *	4,740.61	
0006704	00	HOBBY LOBBY						
09/08/10		PI5927 055840	00	09/08/2010	283-4002-451.90-40	SUPPLIES-PRESCH PGM	28.33	
						VENDOR TOTAL *	28.33	
0003638	00	HOME DEPOT/GEFCF						
0211826		PI5827 055614	00	07/09/2010	031-6002-433.60-99	RAKES/SUPPLIES	177.70	
5215285		PI5863 055614	00	08/23/2010	031-6002-433.61-30	BLDG SUPPLIES	30.64	
3020724		PI5864 055614	00	08/25/2010	031-6002-433.61-30	BLDG SUPPLIES	24.40	
8221010		PI5860 055590	00	08/20/2010	283-4003-451.60-99	CHARCOAL/SUPPLIES	380.88	
8221010		PI5861 055590	00	08/20/2010	283-4003-451.61-99	CHARCOAL/SUPPLIES	70.98	
7320910		PI5995 057789	00	08/21/2010	283-4003-451.60-40	TOOLS-WIGGS DEPT	930.01	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003638	00	HOME DEPOT/GEFCF						
						VENDOR TOTAL *	1,614.61	
0011000	00	HOMER INDUSTRIES, LLC						
S33664		PI5832 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33665		PI5833 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33672		PI5834 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33675		PI5835 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33684		PI5836 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33686		PI5837 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33700		PI5838 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33702		PI5839 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33716		PI5840 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33717		PI5841 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S33723		PI5842 055700 00 07/16/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S34424		PI5881 055700 00 08/25/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34440		PI5882 055700 00 08/26/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34470		PI5883 055700 00 08/27/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34473		PI5884 055700 00 08/27/2010			283-4003-451.61-60	PLAYGROUND MULCH	300.00	
S34538		PI5923 055700 00 09/01/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34547		PI5924 055700 00 09/01/2010			283-4003-451.61-60	PLAYGROUND MULCH	600.00	
S34559		PI5925 055700 00 09/02/2010			283-4003-451.61-60	PLAYGROUND MULCH	300.00	
S34560		PI5926 055700 00 09/02/2010			283-4003-451.61-60	PLAYGROUND MULCH	450.00	
S34344		PI5961 055700 00 08/20/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
S34351		PI5962 055700 00 08/20/2010			283-4003-451.61-60	PLAYGROUND MULCH	150.00	
						VENDOR TOTAL *	5,700.00	
0009011	00	HORTON INSURANCE AGENCY, INC.						
231030		PI6080 057999 00 08/04/2010			010-9400-499.84-99	2010 POLICY-TASTE OF ORL	7,524.00	
						VENDOR TOTAL *	7,524.00	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.						
07/31/10		PI5845 057053 00 07/31/2010			283-4002-451.90-60	SUMMER DAYCAMP BUS SVC	10,166.55	
						VENDOR TOTAL *	10,166.55	
0011209	00	INFOSEND, INC						
45203		PI5846 055477 00 08/30/2010			031-1400-415.41-60	8/27 WATER BILLS	4,140.61	
45203		PI5847 055477 00 08/30/2010			031-1400-415.42-80	8/27 WATER BILLS	1,471.81	
45416		PI5909 055477 00 09/02/2010			031-1400-415.42-80	8/1 EMAILED WATER BILLS	17.42	
						VENDOR TOTAL *	5,629.84	
0002836	00	JAMES J. ROCHE & ASSOCIATES						
14364		PI5908 057908 00 08/27/2010			010-0000-499.32-10	5/11-7/13 LEGAL SVCS	4,068.75	
14363		PI6079 056896 00 08/26/2010			010-0000-499.32-10	5/11-8/26 LGL-LIQUOR LIC.	1,300.00	
						VENDOR TOTAL *	5,368.75	
0003742	00	JIM MELKA LANDSCAPING						
4-83610		PI5904 057838 00 08/27/2010			283-4003-451.63-30	GRASSES	24.74	
						VENDOR TOTAL *	24.74	
0005109	00	K & L GATES, LLP						



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0005109 2235729	00	K & L GATES, LLP PI5887 055877	00	08/11/2010	010-0000-499.32-10	JULY BUS SVC	EFT:	210.00
						VENDOR TOTAL *	.00	210.00
0001447 477197 479372 476756	00	KALE UNIFORMS, INC. PI5895 057679 PI5896 057679 PI5898 057726	00	08/21/2010 08/28/2010 08/20/2010	010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS	72.00 98.00 155.00	
						VENDOR TOTAL *	325.00	
0011680 09/09/10	00	KARCZEWSKI, TONY PI5931 057891	00	09/09/2010	283-4002-451.90-43	4TH PL REG SEASON	50.00	
						VENDOR TOTAL *	50.00	
0011552 2409	00	KOLDENHOVEN ENTERPRISES, INC. PI5897 057706	00	08/30/2010	283-4003-451.61-60	STONE REPL-179TH/WISH.WL	2,420.00	
						VENDOR TOTAL *	2,420.00	
0011120 09/09/10	00	KRITIKOS, NICK PI5930 057857	00	09/09/2010	283-4002-451.90-43	2ND PL REG SEASON/PLAYOFF	275.00	
						VENDOR TOTAL *	275.00	
0006124 140651320710	00	KROLL FACTUAL DATA - LOVELAND PI5940 057638	00	07/31/2010	010-1101-421.43-61	JULY	64.29	
						VENDOR TOTAL *	64.29	
0010917 2109873	00	KRR SERVICES, INC. PI5983 056839	00	08/24/2010	010-9400-499.44-50	REFRIG TRUCK RENT-TASTE	995.00	
						VENDOR TOTAL *	995.00	
0002974 423329	00	KUSTOM SIGNALS, INC. PI5991 057735	00	08/11/2010	010-7002-421.43-20	RADAR GUN REPAIR	531.91	
						VENDOR TOTAL *	531.91	
0010945 772509	00	LEXISNEXIS PI5890 056151	00	08/31/2010	010-1100-413.29-51	DRUG TESTING	205.00	
						VENDOR TOTAL *	205.00	
0011687 06/07/10	00	LOGAN, AVA C. PI5823 057926	00	06/07/2010	010-9450-464.32-80	9/26 SHOW	1,500.00	
						VENDOR TOTAL *	1,500.00	
0010629 AUG 2010 #2	00	LOHRER, ERNEST PI5968 055781	00	08/19/2010	283-4002-451.90-20	2ND HALF-8/26-9/25	480.00	
						VENDOR TOTAL *	480.00	
0009599 2732 2736	00	LOW VOLTAGE SYSTEMS PI5988 057703 PI5993 057748	00	08/20/2010 08/21/2010	283-4005-451.42-80	POOL CAMERA INSTALL POOL CAMERA INSTALL	EFT: EFT:	3,280.00 800.00
						VENDOR TOTAL *	.00	4,080.00
0010056	00	LOWE'S COMPANIES, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02056		PI5872 055661	00	08/27/2010	010-2100-424.61-30	BLDG SUPPLIES	38.78	
02103		PI5873 055661	00	08/27/2010	010-2100-424.61-30	BLDG SUPPLIES	16.98	
01975		PI5875 055661	00	08/30/2010	010-2100-424.61-30	PVC/SWITCH	15.50	
02483		PI5914 055661	00	09/03/2010	010-2100-424.61-30	HEX KEY EXT./QUIKRETE	11.64	
02485		PI5915 055661	00	09/03/2010	010-2100-424.61-30	BLDG SUPPLIES	7.25	
02764		PI5916 055661	00	09/07/2010	010-2100-424.61-30	SILICONE/LUBE	7.46	
01077		PI5917 055661	00	09/08/2010	010-2100-424.61-30	SUPPLIES-PW EXIT LIGHTS	27.27	
02811		PI5920 055661	00	09/08/2010	010-2100-424.61-30	SUPPLIES-PW EXIT LIGHTS	11.03	
02940		PI5954 055661	00	08/25/2010	010-2100-424.61-30	HOSE REEL LEADER HOSE	7.67	
09335		PI5858 055574	00	08/31/2010	010-7002-421.60-99	RANGE KEYS	7.37	
09737		PI5950 055574	00	08/16/2010	010-7002-421.60-99	TOWELS	6.46	
09639		PI5906 057898	00	08/03/2010	010-9400-499.84-99	BATTERIES/SUPP.-TASTE	42.38	
01939		PI5815 055618	00	06/15/2010	031-6002-433.61-30	LIGHT BULBS	9.96	
02968		PI5816 055618	00	06/17/2010	031-6002-433.60-99	SUPPLIES	45.12	
02193		PI5828 055618	00	07/02/2010	031-6002-433.61-30	BLDG SUPPLIES	24.27	
02663		PI5829 055618	00	07/23/2010	031-6002-433.61-30	BLDG SUPPLIES	12.25	
14018		PI5830 055618	00	07/23/2010	031-6002-433.61-30	PLUG/ADAPTERS	5.22	
02168		PI5831 055618	00	07/30/2010	031-6002-433.61-30	TURF BUILDER/BLDG SUPP.	150.38	
14344		PI5865 055618	00	08/04/2010	031-6002-433.60-99	SUPPLIES	27.65	
01804		PI5866 055618	00	08/11/2010	031-6002-433.60-99	HARDWARE SUPPLIES	59.00	
02991		PI5867 055618	00	08/11/2010	031-6002-433.61-30	BLDG SUPPLIES	11.07	
12788		PI5868 055618	00	08/20/2010	031-6002-433.61-30	BLDG SUPPLIES	23.94	
02195		PI5936 055618	00	05/26/2010	031-6002-433.61-30	DEHUMIDIFIER/BLDG SUPPL.	117.81	
02195		PI5936	00	05/26/2010	031-6002-433.60-45	DEHUMIDIFIER/BLDG SUPPL.	199.00	
02267		PI5886 055816	00	08/30/2010	283-4002-451.90-46	LUMBER/SUPPLIES-PLAY	76.38	
02746		PI5803 055661	00	09/07/2010	283-4003-451.61-99	WASP KILLER	9.00	
12052		PI5874 055661	00	08/27/2010	283-4003-451.61-99	SUPPLIES	69.66	
01081		PI5918 055661	00	09/08/2010	283-4003-451.61-99	CLEANING SUPPLIES	208.09	
01083		PI5919 055661	00	09/08/2010	283-4003-451.61-99	BOLTS/NAILS	47.23	
09832		PI5921 055661	00	09/08/2010	283-4003-451.61-99	CABLE TIES	23.20	
82722		PI5922 055661	00	09/09/2010	283-4003-451.61-99	CAR BATTERY CHARGER	98.01	
02306		PI5876 055661	00	08/31/2010	283-4007-451.61-30	CLNG SUPPLY RACK-GEGHAN	22.90	
						VENDOR TOTAL *	1,439.93	
0001766	00	M.E. SIMPSON COMPANY, INC.						
20030		PI5810 055619	00	05/26/2010	031-6002-433.32-99	LEAK LOC-14151 84/82 SHPS	EFT:	525.00
20102		PI5817 055619	00	06/24/2010	031-6002-433.32-99	LEAK LOC-86TH SPRUCE	EFT:	175.00
20361		PI5869 055619	00	08/31/2010	031-6002-433.32-99	LEAK LOC-108 CRYSPR LN	EFT:	525.00
						VENDOR TOTAL *	.00	1,225.00
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-113076		PI5802 055556	00	09/02/2010	010-5006-431.61-80	AIR FILTERS	23.74	
40-111919		PI5848 055556	00	08/24/2010	010-5006-431.61-80	SENSOR KIT/VALVE STEMS	147.10	
40-111968		PI5849 055556	00	08/24/2010	010-5006-431.61-80	SPARK PLUGS	19.36	
40-112046		PI5850 055556	00	08/24/2010	010-5006-431.61-80	FUEL FILTER	18.68	
40-112047		PI5851 055556	00	08/24/2010	010-5006-431.61-80	OIL FILTER	8.10	
40-112048		PI5852 055556	00	08/24/2010	010-5006-431.61-80	WIPER BLADES	28.44	
40-112544		PI5853 055556	00	08/30/2010	010-5006-431.61-80	SOLENOID	38.09	
40-112554		PI5854 055556	00	08/30/2010	010-5006-431.61-80	FILTER	4.65	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-112616		PI5855 055556	00	08/30/2010	010-5006-431.61-80	HEADLIGHT	8.46	
40-112694		PI5856 055556	00	08/31/2010	010-5006-431.61-80	FILTERS/GASKETS/VALVES	145.78	
40-112710		PI5857 055556	00	08/31/2010	010-5006-431.61-80	RELAYS	28.83	
40-113265		PI5910 055556	00	09/03/2010	010-5006-431.61-80	FILTER	9.34	
40-113266		PI5911 055556	00	09/03/2010	010-5006-431.61-80	ROTORS/PADS/FILTERS	212.41	
40-113266		PI5912 055556	00	09/03/2010	010-5006-431.62-20	ROTORS/PADS/FILTERS	74.36	
40-104810			00	07/20/2010	010-5006-431.61-80	RETURN-ORIG INV 40-104810	27.38-	
40-107833			00	07/20/2010	010-5006-431.61-80	RETURN-ORIG INV 40-105313	11.08-	
VENDOR TOTAL *							728.88	
0004815	00	MARKHAM ASPHALT COMPANY						
120491MB		PI5843 056325	00	07/28/2010	010-5002-431.62-80	ASPHALT	852.00	
85202MB		PI5844 056325	00	07/29/2010	010-5002-431.62-80	ASPHALT	362.18	
85418MB		PI5891 056325	00	08/13/2010	010-5002-431.62-80	ASPHALT	992.02	
85430MB		PI5892 056325	00	08/16/2010	010-5002-431.62-80	ASPHALT	499.49	
85532MB		PI5978 056325	00	08/20/2010	010-5002-431.62-80	ASPHALT	846.25	
VENDOR TOTAL *							3,551.94	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P55412		PI5878 055671	00	08/24/2010	010-5006-431.61-70	STARTER	297.00	
P55481		PI5879 055671	00	08/26/2010	010-5006-431.61-70	RELAY	51.61	
VENDOR TOTAL *							348.61	
0007107	00	MAZEIKA, JAMES						
090110		PI5946 057867	00	09/01/2010	283-4002-451.90-47	DIRECTOR-CANT BEAT HSE	1,000.00	
VENDOR TOTAL *							1,000.00	
0002257	00	MC INTYRE, JIM						
09/09/10		PI5945 057852	00	09/09/2010	283-4002-451.90-21	UMPING	306.00	
VENDOR TOTAL *							306.00	
0002258	00	MC KEE, JOHN						
09/09/10		PI5947 057889	00	09/09/2010	283-4002-451.90-21	UMPING	81.00	
VENDOR TOTAL *							81.00	
0001526	00	MC MASTER-CARR SUPPLY CO.						
63220336		PI5992 057740	00	08/19/2010	010-5006-431.61-80	STL PLANK GRATING	110.57	
VENDOR TOTAL *							110.57	
0009890	00	MEHALEK, MICHELE						
08/01/10		PI5986 057695	00	08/01/2010	010-8000-464.41-60	JULY SECRETARIAL SVCS	19.26	
08/01/10		PI5987 057695	00	08/01/2010	010-8000-464.42-40	JULY SECRETARIAL SVCS	370.00	
VENDOR TOTAL *							389.26	
0011679	00	MELINAUSKAS, BOB						
09/09/10		PI5948 057890	00	09/09/2010	283-4002-451.90-43	3RD PL REG SEASON/PLAYOFF	175.00	
VENDOR TOTAL *							175.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000235273	PI5994	057756	00	08/25/2010	283-4005-451.61-70	SUMP PUMP	1,315.00	
						VENDOR TOTAL *	1,315.00	
0006641	00	MICHAEL T. HUGUELET						
14714	PI5943	055879	00	09/02/2010	010-0000-499.32-10	AUGUST LEGAL	EFT:	4,963.75
						VENDOR TOTAL *	.00	4,963.75
0002842	00	MID AMERICA TREE &						
08/31/10	PI5965	055765	00	08/31/2010	026-0000-498.43-51	AUGUST MOWING	706.51	
08/04/10	PI5979	056360	00	08/04/2010	031-6007-433.43-51	JULY MOWING	22,412.85	
1768	PI5980	056360	00	08/30/2010	031-6007-433.43-51	MOW TALL GRASS RET. POND	675.00	
08/31/10	PI5981	056360	00	08/31/2010	031-6007-433.43-51	AUGUST MOWING	25,115.73	
1769	PI5963	055703	00	08/30/2010	283-4003-451.64-80	MEM. TREE-WLODARSKI PK	250.00	
1766	PI5964	055765	00	08/30/2010	283-4003-451.43-51	MOW MIMI'S CAFE PLAZA	450.00	
08/31/10	PI5966	055765	00	08/31/2010	283-4003-451.43-51	AUGUST MOWING	46,287.85	
08/31/10	PI5967	055765	00	08/31/2010	283-4005-451.43-51	AUGUST MOWING	385.15	
						VENDOR TOTAL *	96,283.09	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2652423	PI5951	055577	00	08/30/2010	010-5006-431.61-80	LAMPS	13.50	
						VENDOR TOTAL *	13.50	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
VO05	PI5973	056152	00	08/31/2010	010-1100-413.29-51	EXAMS	1,102.50	
VO06	PI5974	056152	00	08/31/2010	010-1100-413.29-50	EXAMS	545.00	
						VENDOR TOTAL *	1,647.50	
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
406835	PI5952	055580	00	08/31/2010	010-5006-431.61-80	TIRE VALVE EXTENDER	26.49	
						VENDOR TOTAL *	26.49	
0011677	00	MIRACLE RECREATION EQUIPMENT CO.						
702637	PI6005	057894	00	08/25/2010	283-4003-451.61-60	HARDWARE-PARK SLIDE	26.00	
						VENDOR TOTAL *	26.00	
0008802	00	MISSION SIGNS						
2010-7880	PI6003	057858	00	08/17/2010	283-4002-451.90-46	THEATER BANNERS	96.00	
2010-7904	PI6004	057862	00	08/25/2010	283-4002-451.60-20	SIGN	20.00	
						VENDOR TOTAL *	116.00	
0001555	00	MITCHELL'S FLOWERS						
002752	PI5953	055644	00	08/31/2010	010-1500-411.60-99	KARCZEWSKI	123.00	
						VENDOR TOTAL *	123.00	
0002045	00	MUNICIPAL MARKING						
41066	PI5985	057692	00	08/17/2010	010-5002-431.61-99	DYE TABLETS	111.24	
						VENDOR TOTAL *	111.24	
0003849	00	NADLER SALES						

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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
0003849	00	NADLER SALES						
3805653		PI5949 055557	00	08/06/2010	010-5006-431.61-71	FILTERS	54.44	
						VENDOR TOTAL *	54.44	
0002189	00	NAEIR						
H372954		PI5975 056183	00	08/04/2010	283-4002-451.90-40	SUPPLIES-SPEC. EVENT	44.94	
						VENDOR TOTAL *	44.94	
0003806	00	NATIONAL SEED COMPANY						
518235SI		PI5960 055697	00	08/25/2010	283-4003-451.63-30	RESEEDER MIX	EFT:	3,220.00
						VENDOR TOTAL *	.00	3,220.00
0009254	00	NATIONAL SOFTBALL ASSOCIATION						
1937		PI6002 057848	00	08/23/2010	283-4002-451.90-10	FALL REGISTRATION	300.00	
						VENDOR TOTAL *	300.00	
0011254	00	NEW AGE BLAST MEDIA						
4463		PI6001 057812	00	08/27/2010	031-6002-433.60-99	HYDRANT RESTORE SUPP.	240.00	
						VENDOR TOTAL *	240.00	
0010592	00	NEXTDAYTONER						
A98855		PI5969 055891	00	08/27/2010	010-1101-499.61-35	PRINTER CLEANING	142.10	
A98856		PI5970 055891	00	08/27/2010	010-1101-499.61-35	PRINTER REPAIRS	399.95	
A98977		PI5971 055891	00	08/31/2010	010-1101-499.61-35	PRINTER MAINT.	37.90	
A98869		PI5996 057795	00	08/27/2010	010-2001-416.60-10	INK CARTRIDGE	119.00	
A98944		PI5999 057806	00	08/30/2010	031-6001-433.60-10	TONER/INK CARTRIDGES	441.00	
A98501		PI5989 057717	00	08/19/2010	283-4003-451.60-10	INK CARTRIDGES	174.20	
						VENDOR TOTAL *	1,314.15	
0011225	00	NICOLOSI & ASSOCIATES, LLC						
12032		PI6082 052474	00	07/01/2010	282-0000-499.32-80	MN ST TRI PH II-6/1-6/29	EFT:	3,875.85
12192		PI6084 052474	00	08/02/2010	282-0000-499.32-80	MN ST TRI PH III-7/6-7/28	EFT:	5,157.65
12246		PI6085 052474	00	09/01/2010	282-0000-499.32-80	MN ST TRI PH III-8/2-8/26	EFT:	8,021.40
						VENDOR TOTAL *	.00	17,054.90
0009703	00	NIEWIADOMSKI, TERRY W.						
08/06/10		PI6006 057897	00	08/06/2010	010-9400-499.84-99	GUNS & HOSES UMPIRE	75.00	
						VENDOR TOTAL *	75.00	
0001590	00	NORTH EAST MULTI-REGIONAL						
135942		PI5997 057802	00	08/18/2010	010-7002-421.29-10	8/4 TRNG-3 EMPLOYEES	225.00	
135959		PI5998 057803	00	08/18/2010	010-7002-421.29-10	8/2-8/4 TRNG-SPENCER	225.00	
						VENDOR TOTAL *	450.00	
0011341	00	NOZZTEQ						
NT-06-2744		PI5944 057822	00	09/01/2010	031-6003-433.61-76	CUTTING CHAINS	EFT:	1,256.00
						VENDOR TOTAL *	.00	1,256.00
0009202	00	ONYX SEALCOATING, INC.						
1409		PI5959 055683	00	08/23/2010	026-0000-498.43-63	SEALCOAT METRA	7,159.20	

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NO	NO	NO						AMOUNT
0009202	00	ONYX SEALCOATING, INC.						
1408		PI5958 055683	00	08/20/2010	283-4003-451.43-50	SEALCOAT PARKS	18,418.25	
						VENDOR TOTAL *	25,577.45	
0001641	00	PALOS SPORTS, INC.						
71037-01		PI5990 057728	00	08/31/2010	283-4002-451.90-40	SOFTBALLS	414.00	
						VENDOR TOTAL *	414.00	
0009469	00	PARENT PETROLEUM						
564632		PI5941 055662	00	09/02/2010	010-5006-431.62-20	OIL	EFT:	1,135.15
565203		PI5942 055662	00	09/02/2010	010-5006-431.62-20	OIL	EFT:	1,635.00
						VENDOR TOTAL *	.00	2,770.15
0001678	00	PCS INDUSTRIES						
40931		PI5976 056193	00	08/26/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,039.70
041285		PI5977 056194	00	08/30/2010	283-4007-451.61-10	SUPPLIES	EFT:	1,104.16
						VENDOR TOTAL *	.00	2,143.86
0001657	00	PHYSICIANS' DESK REFERENCE						
AC# 2924782		PI6000 057811	00	08/26/2010	010-7002-421.29-30	PHYSICIAN'S DESK REF.	64.95	
						VENDOR TOTAL *	64.95	
0010425	00	PILATES STYLE						
10093017		PI6067 057667	00	08/10/2010	283-4007-451.29-30	2 YR SUBS.-GEGHEN	29.95	
						VENDOR TOTAL *	29.95	
0006764	00	PIONEER RANDUSTRIAL						
INV380035		PI6074 057793	00	08/12/2010	283-4003-451.61-99	STRIPING PAINT	1,575.00	
						VENDOR TOTAL *	1,575.00	
0009302	00	POMP'S TIRE						
783996		PI6040 055579	00	08/31/2010	010-5006-431.61-89	TIRES	1,238.00	
784012		PI6041 055579	00	08/31/2010	010-5006-431.43-40	MISC REPAIRS	407.00	
						VENDOR TOTAL *	1,645.00	
0010617	00	POULAKIS, IRINE						
SUMMER III		PI6017 055719	00	09/01/2010	283-4002-451.90-20	8/4 & 8/11	80.00	
						VENDOR TOTAL *	80.00	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
45367		PI6071 057764	00	08/05/2010	010-7002-421.60-51	CANINE MEDS	51.04	
						VENDOR TOTAL *	51.04	
0010395	00	PRAXAIR DISTRIBUTION, INC.						
37229982		PI6010 056931	00	07/30/2010	283-4005-451.90-44	OXYGEN TANK REFILLS	73.92	
						VENDOR TOTAL *	73.92	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6762		PI6033 055543	00	08/19/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	190.00
						VENDOR TOTAL *	.00	190.00
0010973	00	PROGRESSIVE COMMUNICATIONS, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010973	00	PROGRESSIVE COMMUNICATIONS, INC.						
16138		PI6072 057775	00	08/16/2010	010-1101-499.32-80	SVC-NO AUDIO TO COMCAST	387.80	
						VENDOR TOTAL *	387.80	
0010621	00	PROSHRED SECURITY						
100010334		PI6066 057636	00	08/04/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	135.00
						VENDOR TOTAL *	.00	135.00
0011461	00	PUTZ, JACK						
09/09/10		PI6024 057853	00	09/09/2010	283-4002-451.90-21	UMPING	EFT:	108.00
						VENDOR TOTAL *	.00	108.00
0009396	00	RAMSCO						
R93910		PI6069 057720	00	08/17/2010	031-6002-433.70-50	143 LAGR SL. SCRN TO 8/13	49,432.79	
						VENDOR TOTAL *	49,432.79	
0011678	00	REBEDEAU, MARY BETH						
09/01/10		PI6029 057895	00	09/01/2010	010-0000-499.84-99	8/14 WORKSHOP	150.00	
						VENDOR TOTAL *	150.00	
0010836	00	REINDERS INC.						
1313297-00		PI6034 055561	00	08/24/2010	010-5006-431.61-71	KEYS	31.81	
						VENDOR TOTAL *	31.81	
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC						
1495053920		PI6070 057729	00	08/17/2010	010-7002-421.32-99	CD SVC	31.95	
						VENDOR TOTAL *	31.95	
0006645	00	RYAN HERCO PRODUCTS CORP.						
6921026		PI6062 056548	00	08/25/2010	283-4005-451.61-65	POOL MAINT. SUPPLIES	579.21	
6923720		PI6063 056548	00	08/26/2010	283-4005-451.61-65	POOL MAINT. SUPPLIES	30.15	
						VENDOR TOTAL *	609.36	
0010072	00	SC-INTEGRITY						
7281		PI6023 057839	00	09/01/2010	010-1101-421.43-61	GPS MONTHLY AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA						
28347		PI6054 055933	00	08/02/2010	010-0000-499.32-10	7/1 LEGAL SVCS	774.90	
						VENDOR TOTAL *	774.90	
0008528	00	SELF MAGAZINE						
07/23/10		PI6011 057666	00	07/23/2010	283-4007-451.29-30	2 YR SUBS.-GEGHAN	16.00	
						VENDOR TOTAL *	16.00	
0009474	00	SHARP, JIM						
0901102		PI6020 057825	00	09/01/2010	283-4002-451.90-47	ASST DIR-CANT BEAT HSE	350.00	
						VENDOR TOTAL *	350.00	
0001887	00	SIGN MASTERS						

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INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001887	00	SIGN MASTERS							
32319		PI6032 055492	00	08/26/2010	010-7002-421.60-45	STRIPE REAR CAR 19	100.00		
						VENDOR TOTAL *	100.00		
0002244	00	SIR SPEEDY PRINTING #6129							
1333		PI6009 057783	18	06/25/2010	029-0000-499.84-97	GARDEN WALK BOOKLETS	485.48		
						VENDOR TOTAL *	485.48		
0001770	00	SLUITER AUTO ELECTRIC, INC.							
405900		PI6075 057816	00	08/27/2010	010-5006-431.61-71	STARTER	164.75		
						VENDOR TOTAL *	164.75		
0009938	00	SMITH DAWSON & ANDREWS							
1006030		PI6018 055932	00	09/01/2010	010-0000-499.32-85	SEPTEMBER	EFT:		3,000.00
						VENDOR TOTAL *	.00		3,000.00
0011026	00	STAWCZYK, WAYNE							
09/09/10		PI6025 057854	00	09/09/2010	283-4002-451.90-21	UMPIRING	81.00		
						VENDOR TOTAL *	81.00		
0007145	00	STERICYCLE INC							
4001922649		PI6064 056962	00	08/12/2010	283-4005-451.32-91	HAZMAT DISPOSAL	284.92		
						VENDOR TOTAL *	284.92		
0001823	00	T.R.L. TIRE SERVICE CORP.							
11198		PI6016 055578	00	09/02/2010	010-5006-431.61-89	TIRES	1,644.14		
11188		PI6039 055578	00	08/25/2010	010-5006-431.61-89	TIRES	576.59		
						VENDOR TOTAL *	2,220.73		
0007139	00	TAYLOR & ASSOCIATES INC.							
15736		PI6068 057705	00	08/25/2010	283-4005-451.60-45	LOUNGE CHAIRS	2,632.20		
						VENDOR TOTAL *	2,632.20		
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.							
65266		PI6013 055562	00	09/03/2010	010-5006-431.61-80	GASKETS	38.08		
65274		PI6014 055562	00	09/03/2010	010-5006-431.61-80	POWER STEERING HOSE	13.03		
65134		PI6035 055562	00	08/24/2010	010-5006-431.61-80	GASKETS	38.08		
65165		PI6036 055562	00	08/26/2010	010-5006-431.61-80	PARTS	96.56		
65218		PI6037 055562	00	08/31/2010	010-5006-431.61-80	POWER STEERING HOSE	95.31		
65221		PI6038 055562	00	08/31/2010	010-5006-431.61-80	SHIFT CABLE/PARTS	110.89		
						VENDOR TOTAL *	391.95		
0005510	00	THOR GUARD, INC.							
28965		PI6049 055681	00	08/23/2010	283-4003-451.42-99	8/14/10-8/14/11-LITNG DET	800.00		
						VENDOR TOTAL *	800.00		
0008182	00	TIMOTHY W. SHARPE, ACTUARY							
07/05/10		PI6083 057820	00	07/05/2010	061-0000-422.32-20	ACTUARIAL SVC-APR-JUNE	2,400.00		
						VENDOR TOTAL *	2,400.00		
0004544	00	TINLEY PARK EYE CENTER							



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NO	NO	NO						AMOUNT
0004544	00	TINLEY PARK EYE CENTER						
9425		PI6012 057696	00	07/29/2010	010-8000-464.29-50	EXAM-ALEXANDER	89.00	
						VENDOR TOTAL *	89.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039429-IN		PI6078 057909	00	08/17/2010	010-9400-499.84-99	GARBAGE SVC-TASTE	1,295.00	
						VENDOR TOTAL *	1,295.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0546048		PI6050 055737	00	08/06/2010	010-5002-431.63-30	SOD	23.25	
0649341		PI6051 055737	00	08/27/2010	010-5002-431.63-30	SOD	15.50	
						VENDOR TOTAL *	38.75	
0001847	00	TRANE						
4390622R1		PI6048 055680	00	08/23/2010	010-2100-424.61-70	FILTERS	206.55	
4356761R1		PI6047 055680	00	08/13/2010	283-4007-451.61-70	FILTERS	690.42	
						VENDOR TOTAL *	896.97	
0009264	00	ULRICH, DEE						
08/31/10		PI6052 055780	00	08/31/2010	283-4002-451.90-20	AUGUST	270.00	
						VENDOR TOTAL *	270.00	
0011069	00	UNITED GYMNASTICS ACADEMY						
08/16/10		PI6042 055601	00	08/16/2010	283-4007-451.90-20	7/5-8/19-SCH/PRESCH	EFT:	2,352.00
08/16/10		PI6043 055601	00	08/16/2010	283-4007-451.90-20	7/5-8/19-SCH/PRESCH	EFT:	3,195.00
08/16/10		PI6044 055601	00	08/16/2010	283-4007-451.90-20	6/22-7/23	EFT:	1,717.00
08/27/10		PI6045 055601	00	08/27/2010	283-4007-451.90-20	7/27-8/27	EFT:	2,046.80
						VENDOR TOTAL *	.00	9,310.80
0003326	00	VISION SERVICE PLAN						
08/17/10		PI6053 055902	00	08/17/2010	092-0000-499.53-30	SEPTEMBER	EFT:	4,314.52
						VENDOR TOTAL *	.00	4,314.52
0003230	00	VOJTECH, FRANK						
08/06/10		PI6077 057896	00	08/06/2010	010-9400-499.84-99	GUNS & HOSES UMPIRE	75.00	
09/09/10		PI6026 057855	00	09/09/2010	283-4002-451.90-21	UMPIRING	270.00	
						VENDOR TOTAL *	345.00	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
710150		PI6030 041523	00	08/10/2010	054-0000-499.71-25	RAVINIA EXT.-6/27-7/31	EFT:	17,394.21
710151		PI6031 052392	00	08/10/2010	054-0000-499.84-80	143 LAGR IMPRVE-6/27-7/31	EFT:	45,586.63
						VENDOR TOTAL *	.00	62,980.84
0008031	00	WARD & ASSOCIATES						
10-102A		PI6065 057058	00	08/31/2010	054-0000-499.71-25	CATCH BASIN/CURB REPAIRS	37,574.13	
						VENDOR TOTAL *	37,574.13	
0009664	00	WAREHOUSE DIRECT						
850826-0		PI6027 057871	00	09/07/2010	010-2001-416.60-10	PAPER	106.72	
844563-0		PI6076 057819	00	08/31/2010	010-2001-416.60-10	FILE POCKETS	145.80	

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009664	00	WAREHOUSE DIRECT							
849684-0	PI6019	057750	00	09/03/2010	283-4001-451.60-10	PAPER/SUPPLIES	339.29		
841766-0	PI6073	057791	00	08/27/2010	283-4001-451.60-10	CALENDARS/Dictionary/SUPP	192.68		
847842-0	PI6021	057836	00	09/02/2010	283-4007-451.60-10	PRINTER STANDS/SUPPLIES	388.51		
847842-0	PI6022	057836	00	09/02/2010	283-4007-451.60-45	PRINTER STANDS/SUPPLIES	221.68		
						VENDOR TOTAL *	1,394.68		
0004388	00	WHOLESALE DIRECT, INC.							
000180252	PI6015	055573	00	09/02/2010	010-5006-431.61-80	DRAWBAR	26.68		
						VENDOR TOTAL *	26.68		
0004506	00	WILLE BROTHERS COMPANY							
378163	PI6055	056309	00	08/05/2010	010-5002-431.62-90	CONCRETE	798.00		
378273	PI6056	056309	00	08/11/2010	010-5002-431.62-90	CONCRETE	798.00		
378305	PI6057	056309	00	08/12/2010	010-5002-431.62-90	CONCRETE	308.00		
378455	PI6058	056309	00	08/19/2010	010-5002-431.62-90	CONCRETE	798.00		
673068	PI6059	056309	00	08/26/2010	010-5002-431.62-90	CONCRETE	684.00		
378690	PI6060	056309	00	08/30/2010	010-5002-431.62-90	CONCRETE	684.00		
						VENDOR TOTAL *	4,070.00		
0010445	00	WLODEK, MIKE							
09/09/10	PI6028	057876	00	09/09/2010	283-4002-451.90-21	UMPIRING	594.00		
						VENDOR TOTAL *	594.00		
0009589	00	WRIGHT CONCRETE RECYCLING, INC.							
7395	PI6061	056534	00	08/16/2010	010-5002-431.62-90	CONCRETE CRUSHING	140.52		
						VENDOR TOTAL *	140.52		
						EFT TOTAL ***			164,178.08
						TOTAL EXPENDITURES ****	386,528.81		164,178.08
						GRAND TOTAL *****			550,706.89

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NO	NO	NO						AMOUNT
0007695	00	FIFTH THIRD BANK						
20100903	PR0903		00	09/03/2010	010-0000-205.82-00	9/03 BW FSA EMP CONTRIBS	CHECK #: 202292	1,869.75
							VENDOR TOTAL *	1,869.75
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20100903	PR0903		00	09/03/2010	010-0000-206.60-00	9/03 BWPR STATE TAX	CHECK #: 202293	22,787.45
20100910	PR0910		00	09/10/2010	010-0000-206.60-00	9/10 MHPR STATE TAX	CHECK #: 202297	676.88
							VENDOR TOTAL *	23,464.33
0008489	00	UNITED STATES TREASURY						
20100903	PR0903		00	09/03/2010	010-0000-206.10-00	9/03 BWPR SOC SEC TAXES	CHECK #: 202294	67,681.28
20100903	PR0903		00	09/03/2010	010-0000-206.20-00	9/03 BWPR MEDICARE TAXES	CHECK #: 202295	23,594.46
20100903	PR0903		00	09/03/2010	010-0000-206.50-00	9/03 BWPR FEDERAL TAX	CHECK #: 202296	95,685.78
20100910	PR0910		00	09/10/2010	010-0000-206.10-00	9/10 MHPR SOC SEC TAXES	CHECK #: 202298	2,422.28
20100910	PR0910		00	09/10/2010	010-0000-206.20-00	9/10 MHPR MEDICARE TAXES	CHECK #: 202299	566.58
20100910	PR0910		00	09/10/2010	010-0000-206.50-00	9/10 MHPR FEDERAL TAX	CHECK #: 202300	1,323.60
							VENDOR TOTAL *	191,273.98
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	09/16/2010	031-1400-415.41-40	AUGUST	EFT:	696,951.04
							VENDOR TOTAL *	696,951.04
							HAND ISSUED TOTAL ***	216,608.06
							EFT TOTAL ***	696,951.04
							TOTAL EXPENDITURES ****	913,559.10
GRAND TOTAL *****							.00	913,559.10

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AS OF: 09/10/2010

CHECK DATE: 09/10/2010

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
0011360	00	BRASHINGER, GINGER							
08/06/10	PI5734	057722	18	08/06/2010	029-0000-499.84-97	GARDEN ORNAMENTS-WALK	EFT:		270.00
						VENDOR TOTAL *	.00		270.00
						EFT TOTAL ***			270.00
						TOTAL EXPENDITURES ****	.00		270.00
					GRAND TOTAL	*****			270.00

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AS OF: 09/08/2010

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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
0010475	00	BURRITO JALISCO						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	20.75-	
VENDOR TOTAL *							279.25	
0006654	00	CAFE GASTON						
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. OVERPMT.	64.30	
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
VENDOR TOTAL *							364.30	
0001144	00	CHICAGO TRIBUNE						
71681812		PI5732 055771	00	09/03/2010	283-4007-451.29-30	9/3-10/28	46.00	
VENDOR TOTAL *							46.00	
0011684	00	CLYDE COYLE DRAPERIES						
09/01/10		PI5733 057911	00	09/01/2010	054-0000-499.84-80	TEMP. CONST. EASEMENT	35,500.00	
VENDOR TOTAL *							35,500.00	
0010494	00	COOPER'S HAWK WINERY						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. OVERPMT.	82.55	
VENDOR TOTAL *							382.55	
0010497	00	CULVER'S						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	170.15-	
VENDOR TOTAL *							129.85	
0011686	00	FATBURGER						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	251.20-	
VENDOR TOTAL *							48.80	
0001274	00	FEDEX						
7-202-56513			00	09/07/2010	010-1400-415.41-60	DD	30.05	
7-186-56788			00	09/07/2010	010-1400-415.41-60	DD	43.54	
VENDOR TOTAL *							73.59	
0010924	00	GORDON FLESCH COMPANY INC.						
0T701R		PI5730 057763	00	08/10/2010	283-4001-451.43-60	OVERAGES	461.91	
0U7951		PI5731 057763	00	08/10/2010	283-4001-451.43-60	5/21/10-5/21/11	5,608.72	
VENDOR TOTAL *							6,070.63	
0011015	00	OBERWEIS DAIRY						
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. OVERRPMT.	137.60	
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
VENDOR TOTAL *							437.60	
0006766	00	PLAZA CAFE						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	

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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
0006766	00	PLAZA CAFE						
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	48.00-	
						VENDOR TOTAL *	252.00	
0002534	00	R.C. MULLIGAN'S						
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	43.25-	
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
						VENDOR TOTAL *	256.75	
0010116	00	RIEDELLE SHOES INC						
54410247		PI5723 057341	00	04/26/2010	283-4002-451.90-50	ICE SKATES	242.86	
						VENDOR TOTAL *	242.86	
0011018	00	SAM MAGUIRES						
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. UNDERPMT.	95.10-	
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
						VENDOR TOTAL *	204.90	
0011491	00	SOUTHTOWNSTAR - ADS						
5158301/5204701		PI5728 057906	00	06/20/2010	010-9450-464.42-30	SUMMER EVENTS	1,000.00	
4808701		PI5724 055729	00	05/23/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
4809001		PI5725 055729	00	06/06/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
						VENDOR TOTAL *	1,572.00	
0011019	00	TAJ MAHAL INDIAN CUISINE						
09/07/10			00	09/07/2010	010-0000-348.40-70	TASTE REF.-TENT CLNUP FEE	300.00	
09/07/10			00	09/07/2010	010-0000-348.40-72	TASTE REF.-BEV. OVERPMT.	127.80	
						VENDOR TOTAL *	427.80	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0535025		PI5726 055737	00	06/09/2010	010-5002-431.63-30	SOD	38.75	
0535179		PI5727 055737	00	06/10/2010	010-5002-431.63-30	EDGING/SOD	70.95	
						VENDOR TOTAL *	109.70	
0001867	00	UNITED PARCEL SERVICE						
0000612261320			00	09/07/2010	010-7002-421.41-60	7/10	22.71	
0000612261330			00	09/07/2010	010-7002-421.41-60	7/17	21.72	
						VENDOR TOTAL *	44.43	
0010079	00	22ND CENTURY MEDIA						
00083568		PI5729 057757	00	07/29/2010	283-4001-451.41-60	FALL BROCHURE MAILING	3,873.70	
						VENDOR TOTAL *	3,873.70	
						TOTAL EXPENDITURES ****	50,316.71	
					GRAND TOTAL	*****		50,316.71

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AS OF: 09/08/2010

CHECK DATE: 09/08/2010

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
0010726	00	MCGLADREY & PULLEN, LLP							
M-3455472-543	PI5715	056260	00	08/17/2010	010-1400-415.32-20		2009 AUDIT SVCS THRU 8/15	4,384.00	
M-3455472-543	PI5716	056260	00	08/17/2010	021-9100-500.32-20		2009 AUDIT SVCS THRU 8/15	993.00	
M-3455472-543	PI5718	056260	00	08/17/2010	031-1400-415.32-20		2009 AUDIT SVCS THRU 8/15	1,897.00	
M-3455472-543	PI5721	056260	00	08/17/2010	280-0000-499.32-20		2009 AUDIT SVCS THRU 8/15	171.00	
M-3455472-543	PI5722	056260	00	08/17/2010	282-0000-499.32-20		2009 AUDIT SVCS THRU 8/15	171.00	
VENDOR TOTAL *								7,616.00	
TOTAL EXPENDITURES ****								7,616.00	
GRAND TOTAL *****									7,616.00

PREPARED 09/03/2010, 11:48:06  
 PROGRAM: GM339L  
 Village of Orland Park  
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST  
 AS OF: 09/08/2010 CHECK DATE: 09/08/2010  
 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
0010726	00	MCGLADREY & PULLEN, LLP							
M-3455472-543		PI5717	056260	18	08/17/2010	029-0000-499.32-20	2009 AUDIT SVCS THRU 8/15	1,676.00	
							VENDOR TOTAL *	1,676.00	
							TOTAL EXPENDITURES ****	1,676.00	
						GRAND TOTAL	*****		1,676.00



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
0009156	00	HARTFORD LIFE ANNUITIES						
20100903	PR0903		00	09/03/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,456.88
						VENDOR TOTAL *	.00	13,456.88
0003929	00	ICMA RETIREMENT TRUST - 457						
20100903	PR0903		00	09/03/2010	010-0000-206.70-00	VOP -PLAN# 301728	EFT:	1,194.24
						VENDOR TOTAL *	.00	1,194.24
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20100903	PR0903		00	09/03/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	360.00
						VENDOR TOTAL *	.00	360.00
0003931	00	USCM CLEARING ACCOUNT						
20100903	PR0903		00	09/03/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,278.20
						VENDOR TOTAL *	.00	6,278.20
						EFT TOTAL ***		21,289.32
						TOTAL EXPENDITURES ****	.00	21,289.32
						GRAND TOTAL *****		21,289.32