

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003851	00	ACTIVE NETWORK, INC.							
4100002347	PI4308	057315	00	05/27/2010	010-1101-451.43-61	CLASS MAINT/ SUPPORT 2010	123.00		
1000030119	PI4309	057315	00	05/28/2010	010-1101-451.43-61	CLASS MAINT/SUPPORT 2009	117.14		
						VENDOR TOTAL *	240.14		
0009881	00	ALLIED BENEFIT SYSTEMS							
0000190128	PI4051	055848	00	06/21/2010	092-0000-499.32-80	JULY	168.00		
						VENDOR TOTAL *	168.00		
0005698	00	ALPHA DISTRIBUTORS, INC.							
IN305019	PI4077	057170	00	06/21/2010	283-4005-451.61-70	INLET VALVE/WATER PUMP	264.69		
						VENDOR TOTAL *	264.69		
0001067	00	AMERICAN SOCIETY OF LANDSCAPE							
1125334	PI4078	057258	00	06/11/2010	010-2003-416.29-20	J TURLEY DUES 8/10-7/11	413.00		
						VENDOR TOTAL *	413.00		
0007874	00	AMPEST EXTERMINATING, INC.							
9845	PI4008	055527	00	05/22/2010	010-2100-424.32-91	LANDFOWL ABATEMENT	175.00		
						VENDOR TOTAL *	175.00		
0001025	00	AMPSCO, INC.							
41984	PI4013	055548	00	06/17/2010	010-5006-431.43-20	FILTER CHANGE ON 6/17	212.45		
						VENDOR TOTAL *	212.45		
0002357	00	ANIMAL WELFARE LEAGUE							
4927	PI4010	057181	00	05/31/2010	010-7002-421.42-91	MAY	332.00		
						VENDOR TOTAL *	332.00		
0008231	00	APPLE CHEVROLET							
221210	PI4014	055549	00	06/22/2010	010-5006-431.61-80	EXHAUST GASKET F/7247	5.65		
221281	PI4015	055549	00	06/23/2010	010-5006-431.61-80	WIPER LINKAGE F/7250	95.25		
221303	PI4016	055549	00	06/24/2010	010-5006-431.61-80	REPLACEMENT KEY F/4315	3.01		
221432	PI4017	055549	00	06/28/2010	010-5006-431.61-80	BRAKE PIN KITS F/7202	65.44		
221456	PI4018	055549	00	06/28/2010	010-5006-431.61-80	OIL COOLER LINES F/5226	255.82		
221519	PI4019	055549	00	06/29/2010	010-5006-431.61-80	DRIVER DOOR HANDLE F/7230	45.83		
						VENDOR TOTAL *	471.00		
0007124	00	AQUA PURE ENTERPRISES INC.							
67932	PI4069	057279	00	06/22/2010	283-4005-451.61-30	STENNER 170DMS DBL HEAD	597.21		
						VENDOR TOTAL *	597.21		
0011609	00	AREA RESTROOM SOLUTIONS - A WBE CO.							
201	PI4075	056989	00	07/02/2010	010-9450-464.44-55	PORTA JOHNS 7/4	692.00		
						VENDOR TOTAL *	692.00		
0003062	00	ASPEN VALLEY LANDSCAPE							
362135	PI4047	055767	00	06/22/2010	283-4003-451.62-30	MULCH	134.82		
362165	PI4048	055767	00	06/22/2010	283-4003-451.62-30	MULCH	89.88		
362247	PI4049	055767	00	06/23/2010	283-4003-451.62-30	MULCH	94.00		

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NO	NO	NO						AMOUNT
0003062	00	ASPEN VALLEY LANDSCAPE						
						VENDOR TOTAL *	318.70	
0007138	00	AUBIN, PAUL						
06/29/10	PI4199	056132	00	06/29/2010	010-8000-464.29-70	2ND QUARTER	375.00	
						VENDOR TOTAL *	375.00	
0005900	00	AVAYA, INC.						
2730150623	PI4012	055541	00	06/24/2010	010-1101-499.43-61	6/23-7/22	2,781.21	
						VENDOR TOTAL *	2,781.21	
0011618	00	B ALLAN GRAPHICS						
79748	PI4330	057096	00	06/18/2010	031-6001-433.60-20	09 CONSUMR CONFIDENCE RPT	672.00	
						VENDOR TOTAL *	672.00	
0009775	00	B.I. EQUIPMENT RENTAL						
02-059866-01	PI4062	057160	00	06/17/2010	010-5002-431.61-70	CHAINSAW RENTAL	917.96	
						VENDOR TOTAL *	917.96	
0001070	00	BASIC CHEMICAL SOLUTION, LLC						
SI5745319	PI4055	056572	00	06/18/2010	283-4005-451.62-50	SODIUM HYPOCHLORITE	1,978.60	
SI5747262	PI4056	056572	00	06/23/2010	283-4005-451.62-50	HYDROCHLORIC ACID	1,145.35	
						VENDOR TOTAL *	3,123.95	
0010311	00	BATTERIES PLUS (TINLEY)						
230249	PI4044	055749	00	06/07/2010	010-2100-424.61-30	BATTERY	127.50	
232037	PI4045	055749	00	06/30/2010	010-2100-424.61-30	BATTERIES	23.52	
202348-01	PI4155	057087	00	06/10/2010	283-4003-451.61-99	BATTERIES	475.99	
202348-02	PI4156	057087	00	06/16/2010	283-4003-451.61-99	BATTERIES	274.95	
						VENDOR TOTAL *	901.96	
0001099	00	BEST BUY GOV/ED LLC						
02707520100625	PI4058	057003	00	06/25/2010	010-7002-421.60-45	CAMERA	1,295.90	
						VENDOR TOTAL *	1,295.90	
0006854	00	BILL JACOBS CHEVROLET						
310632	PI4065	057199	00	06/16/2010	010-5006-431.43-40	REPL INJECTION PUMP 6002	1,038.04	
						VENDOR TOTAL *	1,038.04	
0010069	00	BUFORD LAW OFFICE, LLC						
13367	PI4086	051393	00	06/04/2010	054-0000-499.84-80	OFZ0015TE	EFT:	570.00
13368	PI4087	051393	00	06/04/2010	054-0000-499.84-80	OFZ0036 & TE	EFT:	765.00
						VENDOR TOTAL *	.00	1,335.00
0009238	00	BURRIS EQUIPMENT						
PS53209	PI4020	055551	00	06/23/2010	010-5006-431.61-71	PARTS F4176	138.41	
PS53514	PI4021	055551	00	06/28/2010	010-5006-431.61-71	STARTER F/4130	131.95	
PS53394	PI4345	055551	00	07/01/2010	010-5006-431.61-71	REPLACEMENT RAHN TIRES	457.15	
PS53750	PI4400	055551	00	07/07/2010	010-5006-431.61-71	ALTERNATOR #4176	344.05	
						VENDOR TOTAL *	1,071.56	
0002403	00	C.O.P.S. TESTING SERVICE, INC.						

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0002403	00	C.O.P.S. TESTING SERVICE, INC.							
101824		PI4385 057240 00 06/09/2010			010-7002-421.32-99	ALEXANDER EVALUATION	160.00		
101826		PI4386 057240 00 06/11/2010			010-7002-421.32-99	PELL EVALUATION	160.00		
101831		PI4387 057240 00 06/16/2010			010-7002-421.32-99	RINCHICH EVALUATION	160.00		
101833		PI4388 057240 00 06/17/2010			010-7002-421.32-99	MURPHY EVALUATION	160.00		
						VENDOR TOTAL *	640.00		
0010753	00	CANNON COCHRAN MANAGEMENT - ADMIN							
0052141-IN		PI4053 056029 00 06/16/2010			092-0000-499.52-51	3RD QTR 7/1-9/30	EFT:		6,250.00
						VENDOR TOTAL *	.00		6,250.00
0003461	00	CAPITAL PET SUPPLIES							
13314		PI4007 055486 00 05/27/2010			010-7002-421.60-51	DOG FOOD	77.98		
						VENDOR TOTAL *	77.98		
0007343	00	CARQUEST AUTO PARTS STORES							
2543-163621		PI4022 055552 00 06/23/2010			010-5006-431.61-80	AIR FILTER F/4304	19.86		
2543-163879		PI4023 055552 00 06/24/2010			010-5006-431.61-80	BRAKE HARDWARE F/7202	11.96		
2543-164185		PI4024 055552 00 06/28/2010			010-5006-431.61-80	GREASE FITTINGS	4.28		
2543-164251		PI4025 055552 00 06/28/2010			010-5006-431.61-80	SPARK PLUGS	4.32		
2543-165493		PI4401 055552 00 07/07/2010			010-5006-431.61-80	BRACKET	8.48		
						VENDOR TOTAL *	48.90		
0011636	00	CATCH THIS! JUGGLING							
01/02/10		PI4304 057323 00 01/02/2010			010-9450-464.42-99	8/3 JUGGLING SHOW	450.00		
						VENDOR TOTAL *	450.00		
0011418	00	CELLEBRITE USA, CORP.							
79953		PI4061 057143 00 06/22/2010			010-7002-421.60-45	SOFTWARE UPGRADES	999.00		
						VENDOR TOTAL *	999.00		
0011335	00	CHC WELLNESS							
2858.01		PI4394 057300 00 06/08/2010			092-0000-499.53-71	WELLNESS SCREENINGS	11,390.00		
						VENDOR TOTAL *	11,390.00		
0008104	00	CHI-TOWN HARLEY-DAVIDSON							
29062		PI4068 057270 00 06/25/2010			010-5006-431.43-40	SEAT SHOCK REPAIRS 7272	274.60		
						VENDOR TOTAL *	274.60		
0001144	00	CHICAGO TRIBUNE							
71681812		PI4316 055771 00 06/25/2010			283-4007-451.29-30	7/9-9/2/10	46.00		
						VENDOR TOTAL *	46.00		
0004679	00	CHRISTOPHER B. BURKE							
94324		PI4057 056643 00 06/09/2010			054-0000-499.71-40	151ST/80TH AVE TRAF SIGNAL	4,729.21		
						VENDOR TOTAL *	4,729.21		
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.							
19185		PI4005 056109 00 02/05/2010			010-9450-464.42-99	BAL DUE 8/3 FACE PAINTING	150.00		
						VENDOR TOTAL *	150.00		
0009099	00	COMCAST,CK GRP-A							

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0009099	00	COMCAST,CK GRP-A							
879840124076105PI4046	055764	00	06/24/2010	283-4001-451.42-61	6/30-7/29-CAC		64.34		
							VENDOR TOTAL *	64.34	
0009099	00	COMCAST,CK GRP-C							
879840125017274PI4313	055581	00	06/24/2010	283-4007-451.42-61	6/29-7/28		160.16		
							VENDOR TOTAL *	160.16	
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
102135	PI4398	057319	00	06/24/2010	010-1400-415.60-30	COFFEE SUPPLIES	54.00		
102161	PI4028	055649	00	06/25/2010	010-1500-411.60-30	COFFEE SUPPLIES	60.00		
102162	PI4026	055584	00	06/28/2010	010-2100-424.60-30	COFFEE SUPPLIES	81.00		
102230	PI4343	055495	00	07/01/2010	010-7002-421.60-30	COFFEE SUPPLIES	84.00		
102135	PI4399	057319	00	06/24/2010	031-1400-415.60-30	COFFEE SUPPLIES	54.00		
102057	PI4043	055710	00	06/17/2010	283-4007-451.60-30	COFFEE SUPPLIES	111.00		
							VENDOR TOTAL *	444.00	
0010789	00	COMPUTER EXPLORERS							
1067	PI4134	055731	00	06/27/2010	283-4002-451.90-20	6/21-6/24 CLASSES	135.00		
1067	PI4135	055731	00	06/27/2010	283-4002-451.90-20	6/21-6/24 CLASSES	680.00		
							VENDOR TOTAL *	815.00	
0004783	00	CONNEY SAFETY PRODUCTS							
03696278	PI4328	057011	00	06/23/2010	283-4005-451.90-44	POOL FIRST AID SUPPLIES	672.49		
							VENDOR TOTAL *	672.49	
0001472	00	CONSERV FS							
1341026-IN	PI4032	055690	00	06/16/2010	283-4003-451.62-30	ROUNDUP PROMAX	274.00		
1342069-IN	PI4033	055690	00	06/21/2010	283-4003-451.62-30	ALL PRO PLUS/TURFACE	1,086.40		
1342075-IN	PI4034	055690	00	06/21/2010	283-4003-451.62-30	TURFACE	701.22		
1343517-IN	PI4035	055690	00	06/23/2010	283-4003-451.62-30	TURFACE	701.22		
1343518-IN	PI4036	055690	00	06/23/2010	283-4003-451.62-30	MARKING PAINT	1,395.00		
1343519-IN	PI4037	055690	00	06/23/2010	283-4003-451.62-30	TURFACE	701.22		
1344574-IN	PI4038	055690	00	06/25/2010	283-4003-451.62-30	TURFACE	701.22		
1345326-IN	PI4039	055690	00	06/28/2010	283-4003-451.62-30	TURFACE	686.08		
1345327-IN	PI4040	055690	00	06/28/2010	283-4003-451.62-30	TURFACE	686.08		
1345328-IN	PI4041	055690	00	06/28/2010	283-4003-451.62-30	TURFACE	686.08		
1345358-IN	PI4042	055690	00	06/28/2010	283-4003-451.62-30	TURFACE	343.04		
							VENDOR TOTAL *	7,961.56	
0007949	00	COOK COUNTY COLLECTOR							
07/07/10	PI4076	057294	00	07/07/2010	280-0000-499.84-75	FINAL DIST EXCESS PTAX	41,499.00		
							VENDOR TOTAL *	41,499.00	
0010201	00	COSTCO WHOLESALE							
064178	PI4060	057142	00	06/10/2010	010-7002-421.84-70	TIPS FOOD PURCHASE	139.22		
							VENDOR TOTAL *	139.22	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
128830	PI4031	055689	00	06/23/2010	283-4003-451.60-40	12" SAW BAR/CHAIN	45.55		

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
						VENDOR TOTAL *	45.55		
0010809	00	DAY & ROBERT, P.C.							
23814		PI4079 051511	00	03/31/2010	282-0000-499.32-80	DISCHGE AUTHOR.-CONDEMN.	1,350.50		
23975		PI4090 051511	00	06/30/2010	282-0000-499.32-80	JUNE LEGAL SERV-CONDEMN	9,374.92		
						VENDOR TOTAL *	10,725.42		
0002095	00	DELTA DENTAL PLAN OF ILLINOIS							
296085		PI4052 055903	00	06/30/2010	092-0000-499.53-40	JUNE	EFT:		24,679.93
						VENDOR TOTAL *	.00		24,679.93
0011326	00	DEPOCOURT REPORTING SERVICE, INC							
14542		PI4011 053426	00	06/21/2010	282-0000-499.32-80	5/28-COURT RPTR-CONDEMN	EFT:		270.00
						VENDOR TOTAL *	.00		270.00
0003028	00	DIRK SPENCE							
06/01/2010		PI4217 056918	00	06/01/2010	010-7002-421.84-70	MAGIC SHOW 8/3	400.00		
						VENDOR TOTAL *	400.00		
0007088	00	DISCOUNT SCHOOL SUPPLY							
D12465660101		PI4054 056250	00	06/21/2010	283-4002-451.90-40	CRAYOLA DOUGH	41.35		
						VENDOR TOTAL *	41.35		
0001223	00	DOMINICK'S FINER FOODS, INC.							
728161		PI4167 057252	00	06/24/2010	010-9450-464.64-10	POP/WATER	22.96		
439072		PI4050 055814	00	06/25/2010	283-4002-451.90-40	BUDDIES DAY CAMP	113.81		
						VENDOR TOTAL *	136.77		
0008980	00	DZIERWA, STEVE							
56133		PI4354 056133	00	07/07/2010	010-8000-464.29-70	2ND QUARTER	375.00		
						VENDOR TOTAL *	375.00		
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.							
5025-449088		PI4027 055585	00	06/24/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	51.72		
5025-449350		PI4072 055585	00	07/06/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	12.18		
5025-449384		PI4073 055585	00	07/07/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	16.50		
5025-448031		PI4009 056164	00	05/06/2010	010-5002-431.61-40	ELECTRICAL SUPPLIES	13.55		
						VENDOR TOTAL *	93.95		
0011147	00	EIS/ELEVATOR INSPECTION SERVICES							
28428		PI4067 057260	00	06/17/2010	010-2002-416.32-93	ELEVATOR INSPECTION	80.00		
						VENDOR TOTAL *	80.00		
0006427	00	ELECTRIC BLUE ENTERTAINMENT CORP							
08/19/09		PI4004 056919	00	08/19/2009	010-7002-421.84-70	DJ SERV 8/3 NATL NITE OUT	395.00		
						VENDOR TOTAL *	395.00		
0006707	00	ENCHANTED CASTLE,CK GRP-B							
04/28/10		PI4082 056286	00	04/28/2010	283-4002-451.90-10	BAL DUE 7/30 FIELD TRIP	227.25		

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0006707	00	ENCHANTED CASTLE,CK GRP-B							
						VENDOR TOTAL *	227.25		
0006707	00	ENCHANTED CASTLE,CK GRP-C							
02/18/10		PI4305 056099 00 02/18/2010			283-4002-451.90-10	BAL DUE-8/6 FIELD TRIP	792.80		
						VENDOR TOTAL *	792.80		
0008742	00	ENGLEWOOD							
139367		PI4070 057306 00 06/28/2010			092-0000-499.52-21	WIRING-LIGHTNING DAMAGE	3,340.13		
139368		PI4071 057306 00 06/28/2010			092-0000-499.52-21	WIRING-LIGHTNING DAMAGE	45.56		
						VENDOR TOTAL *	3,385.69		
0001255	00	ENVIRO-TEST/PERRY LABS, INC.							
10-126955		PI4320 056131 00 06/04/2010			031-6002-433.32-90	COLIFORM SAMPLES	444.75		
						VENDOR TOTAL *	444.75		
0001265	00	EWERT WHOLESALE HARDWARE, INC.							
130273		PI4064 057198 00 06/18/2010			283-4003-451.61-99	DOOR CLOSER	241.31		
						VENDOR TOTAL *	241.31		
0001274	00	FEDEX							
7-140-93528				00 07/15/2010	010-1400-415.41-60	SS	41.64		
7-140-93528				00 07/15/2010	010-2001-416.41-60	CK	21.45		
						VENDOR TOTAL *	63.09		
0011488	00	G & K SERVICES, INC.							
1028445130		PI4029 055669 00 06/23/2010			010-5006-431.42-70	SHOPTOWELS	EFT:	51.45	
1028450203		PI4402 055669 00 07/07/2010			010-5006-431.42-70	SHOP TOWELS	EFT:	53.20	
						VENDOR TOTAL *	.00		104.65
0010452	00	G.T. GOLF LEARNING CENTER							
06/16/10		PI4158 057196 00 06/16/2010			283-4008-451.90-10	SPEC REC SHORT GAME CLASS	570.00		
						VENDOR TOTAL *	570.00		
0001100	00	G.W. BERKHEIMER CO., INC.							
270115		PI4030 055679 00 06/24/2010			010-2100-424.61-70	MACH/EQUIP SUPPLIES	52.00		
						VENDOR TOTAL *	52.00		
0011513	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC							
50188		PI4063 057163 00 06/25/2010			010-1101-499.43-61	CISCO SMARTNET MAINT	EFT:	4,177.44	
39742		PI4307 056185 00 05/04/2010			010-1101-499.60-11	NETWORK ACCESS DEVICES	EFT:	928.38	
						VENDOR TOTAL *	.00		5,105.82
0004699	00	GLOBAL EQUIPMENT COMPANY							
103574326		PI4059 057131 00 06/21/2010			031-6002-433.61-75	FUEL STORAGE CONTAINERS	277.54		
						VENDOR TOTAL *	277.54		
0003414	00	GOLDY LOCKS, INC.							
595831		PI4066 057216 00 06/21/2010			283-4007-451.61-30	BLDG SUPPLIES	437.50		
						VENDOR TOTAL *	437.50		
0005760	00	GORDON FOOD SERVICE, INC.							

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NO	NO	NO						AMOUNT
0005760	00	GORDON FOOD SERVICE, INC.						
768054280	PI4168	057253	00	06/24/2010	010-9450-464.64-10	FOOD FOR FARMERS MARKET	314.33	
768053917	PI4137	055755	00	06/09/2010	283-4002-451.90-40	SUMMER PALS SUPPLIES	334.21	
768054421	PI4138	055755	00	06/29/2010	283-4002-451.90-40	VOYAGER DAY CAMP SUPPLIES	63.96	
VENDOR TOTAL *							712.50	
0001323	00	GRAINGER, INC.						
9280992372	PI4128	055668	00	06/21/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	440.46	
9281576315	PI4129	055668	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	174.41	
9211131231	PI4081	055668	00	03/22/2010	283-4003-451.61-99	FIBERGLASS TAPE MEASURE	111.60	
9281576323	PI4130	055668	00	06/22/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	57.51	
VENDOR TOTAL *							783.98	
0001334	00	GREELEY AND HANSEN LLP						
0000317228	PI4370	048667	00	06/04/2010	031-6002-433.70-50	E.RESERVOIR CONST TO 5/21	3,040.70	
VENDOR TOTAL *							3,040.70	
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00383853	PI4085	056600	00	05/26/2010	283-4005-451.61-65	POOL MAINT SUPPLIES	613.79	
VENDOR TOTAL *							613.79	
0007467	00	HANDZIK, JODY						
3100	PI4353	055853	00	07/01/2010	283-4002-451.90-20	SUMMER SESSION 6/15-7/21	936.00	
VENDOR TOTAL *							936.00	
9999999	00	HAWKINSON, THOMAS						
000121165	UT		00	07/07/2010	031-0000-227.10-00	UB CR REFUND	16.84	
VENDOR TOTAL *							16.84	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
535731	PI4153	057043	00	06/01/2010	026-0000-498.61-70	WIRE/METRA PRKG LOT LIGHT	523.53	
VENDOR TOTAL *							523.53	
0006704	00	HOBBY LOBBY						
06/25/10	PI4169	057256	00	06/25/2010	283-4002-451.90-40	ART CLASS SUPPLIES	403.09	
VENDOR TOTAL *							403.09	
0010085	00	HOLLAND & KNIGHT LLP						
2523396	PI4088	051395	00	06/07/2010	054-0000-499.84-80	OFZ0034	EFT:	676.34
2523397	PI4089	051395	00	06/07/2010	054-0000-499.84-80	OFZ0004	EFT:	1,720.00
VENDOR TOTAL *							.00	2,396.34
0010659	00	ICE MILLER LLP						
735932	PI4318	055878	00	06/30/2010	010-0000-499.32-10	6/1 GENERAL COUNSELING	145.00	
735933	PI4319	055878	00	06/30/2010	010-0000-499.32-10	CELL TOWER LEGAL TO 6/15	2,475.00	
VENDOR TOTAL *							2,620.00	
0011624	00	IKON OFFICE SOLUTIONS - LDS GREAT						
CHI10050194	PI4080	057212	00	05/11/2010	092-0000-499.52-31	TRIAL EXHIB. PREP.-BUDZAK	663.80	
VENDOR TOTAL *							663.80	
0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT						

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
0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT							
06/30/10		PI4148 056930	00	06/30/2010	010-1100-413.29-20	P GRIMES-BAL DUE	144.90		
						VENDOR TOTAL *	144.90		
0003128	00	ILLINOIS DEPARTMENT - PUBLIC HEALTH							
06/28/10		PI4170 057257	00	06/28/2010	010-2002-416.29-30	CODE BOOKS	80.00		
						VENDOR TOTAL *	80.00		
0002149	00	ILLINOIS EPA							
ILR400414		PI4397 057316	00	06/08/2010	031-6007-433.32-80	PERMIT# ILR400414	1,000.00		
						VENDOR TOTAL *	1,000.00		
0001396	00	IMPRESSION PRINTING							
73018		PI4150 057020	00	06/15/2010	010-2001-416.60-20	B LYNCH BUSINESS CARDS	42.55		
73059		PI4152 057034	00	06/21/2010	010-7002-421.60-20	L DAVIDS BUSINESS CARDS	26.00		
73165		PI4331 057164	00	06/30/2010	283-4007-451.60-20	R PIATTONI BUS CARDS	42.55		
						VENDOR TOTAL *	111.10		
0011209	00	INFOSEND, INC							
43992		PI4091 055477	00	06/21/2010	031-1400-415.41-60	6/21 WATER BILLS	4,152.02		
43992		PI4092 055477	00	06/21/2010	031-1400-415.42-80	6/21 WATER BILLS	1,446.24		
						VENDOR TOTAL *	5,598.26		
0009038	00	INTERNATIONAL CODE COUNCIL							
1218255-IN		PI4389 057263	00	06/29/2010	010-2002-416.29-30	BOOKS	270.32		
						VENDOR TOTAL *	270.32		
0011339	00	INTERNATIONAL CRIME FREE ASSOC., INC							
07/06/10		PI4403 057248	00	07/06/2010	010-7002-421.29-20	T LYNCH MEMBERSHIP	50.00		
						VENDOR TOTAL *	50.00		
0009930	00	JACOBS, JUDITH							
07/07/10		PI4355 056134	00	07/07/2010	010-8000-464.29-70	2ND QUARTER	300.00		
						VENDOR TOTAL *	300.00		
0008897	00	JBSRA							
6/17/10		PI4160 057206	00	06/17/2010	283-4008-451.90-10	7/11 SOFTBALL TOURNAMENT	120.00		
						VENDOR TOTAL *	120.00		
0003742	00	JIM MELKA LANDSCAPING							
4-80048		PI4163 057211	00	06/18/2010	283-4003-451.64-80	SHRUBS	236.18		
						VENDOR TOTAL *	236.18		
0007536	00	JMD SOX OUTLET, INC.							
100457498		PI4093 055539	00	06/21/2010	010-2100-424.60-50	WORK PT-ROHRBACHER	80.86		
						VENDOR TOTAL *	80.86		
0001595	00	JOE RIZZA FORD, INC.							
332859		PI4165 057242	00	06/24/2010	010-5006-431.43-40	REPAIR REC BUS 4312	135.90		
						VENDOR TOTAL *	135.90		
0005428	00	KEE-LINE IMAGES							

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0005428	00	KEE-LINE IMAGES							
10121		PI3616 056947	00	05/17/2010	010-9300-499.60-99	AMERICAN FLAGS	153.52		
10128		PI4154 057074	00	06/12/2010	283-4005-451.60-50	JACKETS	501.16		
						VENDOR TOTAL *	654.68		
0010846	00	KIEFER SWIM SHOP (ORLAND)							
S013268		PI4332 057214	00	06/21/2010	283-4005-451.90-40	CPAC PROGRAM & LTS TOYS	96.50		
						VENDOR TOTAL *	96.50		
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
147601		PI4321 056908	00	06/15/2010	010-0000-499.32-10	PTAB	110.83		
147602		PI4322 056908	00	06/15/2010	010-0000-499.32-10	PTAB	9.62		
147603		PI4323 056908	00	06/15/2010	010-0000-499.32-10	PTAB	23.72		
147604		PI4324 056908	00	06/15/2010	010-0000-499.32-10	PTAB	32.83		
147605		PI4325 056908	00	06/15/2010	010-0000-499.32-10	PTAB	29.09		
147606		PI4326 056908	00	06/15/2010	010-0000-499.32-10	PTAB	49.75		
147607		PI4327 056908	00	06/15/2010	010-0000-499.32-10	PTAB	25.46		
06/22/10		PI4377 056356	00	06/22/2010	010-0000-499.32-10	MAY LEGAL	79,816.25		
07/01/10			00	07/15/2010	010-0000-108.00-00	MAY 2010 LEGAL FEES	3,026.00		
						VENDOR TOTAL *	83,123.55		
0010127	00	KORENMAN, MIKHAIL							
06/21/10		PI4161 057208	00	06/21/2010	283-4002-451.90-20	CHESS CAMP 6/21-6/25	500.00		
						VENDOR TOTAL *	500.00		
0003044	00	LAYNE-WESTERN COMPANY							
89000542		PI4149 056992	00	06/18/2010	031-6007-433.63-20	WATER PLUG MATERIALS	515.00		
89000542		PI4151 057022	00	06/18/2010	031-6007-433.63-20	WATER PLUG MATERIALS	515.00		
						VENDOR TOTAL *	1,030.00		
0011530	00	LEGOLAND DISCOVERY CENTER							
07/05/10		PI4356 056202	00	07/05/2010	283-4002-451.90-10	BAL DUE 7/30 FIELD TRIP	280.00		
						VENDOR TOTAL *	280.00		
0010945	00	LEXISNEXIS							
716944		PI4375 056151	00	06/30/2010	010-1100-413.29-50	DRUG TESTS	344.50		
716944		PI4376 056151	00	06/30/2010	010-1100-413.29-51	DRUG TESTS	1,250.50		
						VENDOR TOTAL *	1,595.00		
0006879	00	LIFEGUARD STORE							
INV019092		PI4157 057169	00	06/21/2010	283-4005-451.90-41	JR LIFEGUARD T-SHIRTS	429.00		
INV020909		PI4408 057324	00	07/01/2010	283-4005-451.60-50	LANYARDS	105.50		
						VENDOR TOTAL *	534.50		
0010056	00	LOWE'S COMPANIES, INC.							
02331		PI4109 055661	00	06/21/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	21.94		
01033		PI4110 055661	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	19.24		
02438		PI4111 055661	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	39.68		
02463		PI4113 055661	00	06/23/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	9.60		
02475		PI4115 055661	00	06/23/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	41.94		

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0010056	00	LOWE'S COMPANIES, INC.						
02545	PI4117	055661	00	06/24/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	45.15	
02619	PI4120	055661	00	06/25/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	20.90	
02839	PI4122	055661	00	06/28/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	26.62	
02853	PI4123	055661	00	06/28/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	11.88	
02981	PI4127	055661	00	06/29/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	12.31	
02107	PI4172	055661	00	07/01/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	12.51	
02484	PI4136	055746	00	06/23/2010	010-5002-431.61-30	HARDWARE SUPPLIES	22.76	
14933	PI4162	057210	00	06/21/2010	010-5006-431.61-99	PAINT BRUSHES/TAPE	50.52	
02189	PI4174	055661	00	07/02/2010	021-9100-500.61-30	BLDG MAINT SUPPLIES	26.18	
02814	PI4084	055661	00	05/21/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	152.21	
02062	PI4107	055661	00	06/18/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	15.98	
01024	PI4108	055661	00	06/21/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	69.94	
01047	PI4112	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	38.21	
02469	PI4114	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	18.56	
09157	PI4116	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	25.62	
02553	PI4118	055661	00	06/24/2010	283-4003-451.61-99	WASP SPRAY/SHELF PINS	8.58	
01081	PI4119	055661	00	06/25/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	107.16	
02624	PI4121	055661	00	06/25/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	94.50	
01117	PI4124	055661	00	06/29/2010	283-4003-451.60-40	PARK MAINT SUPPLIES	136.64	
01119	PI4125	055661	00	06/29/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	234.84	
23574	PI4173	055661	00	07/01/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	93.75	
02975	PI4126	055661	00	06/29/2010	283-4005-451.61-30	POOL MAINT SUPPLIES	39.77	
01756	PI4164	057228	00	06/02/2010	283-4005-451.61-30	POOL BLDG REPAIRS	1,826.88	
						VENDOR TOTAL *	3,223.87	
0010622	00	M J WORKS, INC.						
2445	PI4094	055555	00	06/16/2010	010-5006-431.61-70	ADAPTER	29.90	
						VENDOR TOTAL *	29.90	
0001766	00	M.E. SIMPSON COMPANY, INC.						
20074	PI4374	055616	00	06/14/2010	031-6002-433.32-99	VALVE ASSESSMENT	EFT:	3,192.00
						VENDOR TOTAL *	.00	3,192.00
0001502	00	MAG INSTRUMENT, INC.						
764096	PI4083	056608	00	04/26/2010	010-7002-421.60-99	BATTERIES	324.00	
						VENDOR TOTAL *	324.00	
0001593	00	MAILFINANCE						
N1694005	PI4142	056036	00	06/17/2010	010-1400-415.44-70	7/17-8/16	501.00	
						VENDOR TOTAL *	501.00	
0009909	00	MANDY PRINTING						
24745	PI4159	057201	00	06/16/2010	283-4002-451.90-41	T-SHIRTS/HATS	394.00	
						VENDOR TOTAL *	394.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-104428	PI4095	055556	00	06/22/2010	010-5006-431.61-80	IMPALA TRANS PARTS	49.19	
40-104428	PI4096	055556	00	06/22/2010	010-5006-431.62-20	IMPALA TRANS PARTS	48.40	
40-104800	PI4097	055556	00	06/24/2010	010-5006-431.61-80	IMPALA ROTORS	126.20	

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-104907	PI4098	055556	00	06/25/2010	010-5006-431.61-80	IMPALA PAD KIT	48.84	
40-105086	PI4099	055556	00	06/28/2010	010-5006-431.61-80	AXLE KIT	8.40	
40-105166	PI4100	055556	00	06/28/2010	010-5006-431.61-80	SHIFTER CABLE	46.78	
40-105286	PI4101	055556	00	06/29/2010	010-5006-431.61-80	AUTO PARTS	105.78	
40-105286	PI4102	055556	00	06/29/2010	010-5006-431.62-20	AUTO PARTS	48.40	
40-105363	PI4103	055556	00	06/29/2010	010-5006-431.61-80	BELT/FILTER	32.51	
40-105364	PI4104	055556	00	06/29/2010	010-5006-431.61-80	BRAKE CALIPER GREASE	16.86	
40-105365	PI4105	055556	00	06/29/2010	010-5006-431.61-80	OIL FILTERS	69.66	
40-105461	PI4106	055556	00	06/30/2010	010-5006-431.61-80	CABIN FILTER	10.29	
40-104568	PI4175	055556	00	06/23/2010	010-5006-431.61-80	AIR FILTER	14.08	
40-105528	PI4310	055556	00	06/30/2010	010-5006-431.61-80	AXLE KIT	25.20	
40-105614	PI4346	055556	00	07/01/2010	010-5006-431.61-80	HEADLAMP	16.92	
40-105615	PI4347	055556	00	07/01/2010	010-5006-431.61-80	BRAKE PADS	257.38	
40-105966	PI4348	055556	00	07/06/2010	010-5006-431.61-80	DISC BRAKE PADS	94.48	
40-105313	PI4372	055556	00	06/29/2010	010-5006-431.61-80	MUFFLER/TAIL PIPE #5226	135.84	
VENDOR TOTAL *							1,155.21	
0004815	00	MARKHAM ASPHALT COMPANY						
84750MB	PI4144	056325	00	06/01/2010	010-5002-431.62-80	ASPHALT	836.62	
84765MB	PI4145	056325	00	06/03/2010	010-5002-431.62-80	ASPHALT	846.64	
84795MB	PI4146	056325	00	06/07/2010	010-5002-431.62-80	ASPHALT	1,558.76	
84813MB	PI4147	056325	00	06/09/2010	010-5002-431.62-80	ASPHALT	216.28	
VENDOR TOTAL *							3,458.30	
0002822	00	MAROUS & COMPANY						
10-100D	PI4141	055934	00	06/01/2010	282-0000-499.32-80	143 LAGR SVCS TO 5/20/10	15,520.00	
VENDOR TOTAL *							15,520.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
S23000	PI4131	055671	00	06/16/2010	010-5006-431.43-20	LANDPRIDE TILLER REPAIR	353.65	
P53773	PI4132	055671	00	06/22/2010	010-5006-431.61-71	2 INNER TUBES	46.16	
S23047	PI4315	055671	00	06/29/2010	010-5006-431.43-20	AXLE/UJOINT IN 4147	1,017.83	
P54058	PI4351	055671	00	07/02/2010	010-5006-431.61-71	HYDRAULIC HOSE FOR #4177	54.77	
VENDOR TOTAL *							1,472.41	
0003546	00	MATTHEW PAVING, INC.						
5008	PI4133	055684	00	06/28/2010	283-4003-451.43-50	EAGLE RIDGE II PATH WORK	7,630.00	
VENDOR TOTAL *							7,630.00	
0009890	00	MEHALEK, MICHELE						
06/01/10	PI4222	057155	00	06/01/2010	010-8000-464.42-40	MAY SECRETARIAL SERV	320.00	
VENDOR TOTAL *							320.00	
0003381	00	METRA						
PO4642	PI4392	057299	00	06/03/2010	031-6001-433.44-10	7/1/10-7/1/11	1,719.27	
PO4642	PI4393	057299	00	06/03/2010	031-6001-433.44-10	7/1/10-7/1/11	2,652.25	
VENDOR TOTAL *							4,371.52	
0003959	00	METROPOLITAN INDUSTRIES, INC.						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000231435		PI4181 057297	00	05/31/2010	283-4005-451.43-20	CENT POOL TURBINE REPAIR	7,793.00	
VENDOR TOTAL *							7,793.00	
0002842	00	MID AMERICA TREE &						
1724		PI4180 056997	00	05/28/2010	010-5002-431.43-30	CLEAN WEEDS/159TH LAGRANG	1,800.00	
06/30/10		PI4196 055765	00	06/30/2010	026-0000-498.43-51	JUNE MOWING	747.00	
06/30/10		PI4197 055765	00	06/30/2010	283-4003-451.43-51	JUNE MOWING	44,078.01	
1739		PI4247 055703	00	07/03/2010	283-4003-451.64-80	FURNISH/INSTALL 2 TREES	500.00	
1742		PI4248 055765	00	07/05/2010	283-4003-451.43-51	MOWING/MIMI'S CAFE	450.00	
06/30/10		PI4198 055765	00	06/30/2010	283-4005-451.43-51	JUNE MOWING	385.15	
VENDOR TOTAL *							47,960.16	
0001543	00	MIDCO, INC.						
236321		PI4234 057219	00	06/15/2010	010-2100-424.42-80	ALARM REPAIR-VIL HALL	233.50	
VENDOR TOTAL *							233.50	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2644564		PI4177 055577	00	05/19/2010	010-5006-431.61-99	WIRE TIE STRAPS	9.02	
2647070		PI4185 055577	00	06/21/2010	010-5006-431.61-80	AUTO PARTS	178.97	
2647667		PI4186 055577	00	06/29/2010	010-5006-431.61-80	AUTO PARTS	177.02	
2647744		PI4187 055577	00	06/29/2010	010-5006-431.61-80	LED MARKER LAMPS	61.84	
2647799		PI4188 055577	00	06/30/2010	010-5006-431.61-80	LED MARKER LAMPS	60.06	
2647815		PI4189 055577	00	06/30/2010	010-5006-431.61-80	ALTERNATOR	269.50	
2647935		PI4350 055577	00	07/01/2010	010-5006-431.61-80	LED LAMP	10.90	
VENDOR TOTAL *							767.31	
0011035	00	MIDWEST ANIMAL HOSPITAL						
182476		PI4239 057243	00	06/18/2010	010-7002-421.60-51	BOARDING	36.80	
VENDOR TOTAL *							36.80	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
VO05		PI4201 056152	00	06/28/2010	010-1100-413.29-51	EXAMS	2,560.50	
VO06		PI4202 056152	00	06/28/2010	010-1100-413.29-50	EXAMS	710.00	
OR01		PI4390 057282	00	06/28/2010	010-7002-421.29-50	EXAMS	255.00	
VENDOR TOTAL *							3,525.50	
0010408	00	MIDWEST FLOOR COVERING						
2687		PI4220 057061	00	06/30/2010	010-2100-424.43-10	REPAIR TARAFLEX FLOOR	1,866.00	
VENDOR TOTAL *							1,866.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
71072		PI4191 055586	00	06/17/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	66.60	
71073		PI4192 055586	00	06/17/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	210.00	
VENDOR TOTAL *							276.60	
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
403316		PI4178 055580	00	05/21/2010	010-5006-431.61-80	SHUT DOWN CONTROL BOX	224.07	
VENDOR TOTAL *							224.07	
0008802	00	MISSION SIGNS						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008802	00	MISSION SIGNS						
2010-7668	PI3617	056986	00	05/27/2010	010-9300-499.60-99	AGENT ORANGE QUILT SIGNS	36.00	
2010-7744	PI4231	057207	00	06/21/2010	010-9400-499.32-25	TASTE CAMPAIGN SIGNS	385.00	
2010-7678	PI4219	057027	00	06/22/2010	283-4005-451.61-50	CENTENNIAL PARK SIGNAGE	845.16	
2010-7747	PI4233	057215	00	06/22/2010	283-4005-451.61-50	GATE A SIGN	87.00	
2010-7753	PI4336	057247	00	06/23/2010	283-4005-451.61-65	RE-LETTER/CASHIER STATION	22.02	
2010-7760	PI4337	057247	00	06/29/2010	283-4005-451.61-65	BANNER/SIGN/LETTERING	162.46	
						VENDOR TOTAL *	1,537.64	
0005107	00	MONEE RENTALS & SALES, INC.						
01-024257-01	PI3614	056744	00	05/24/2010	010-5002-431.60-40	ASPHALT LUTES/RAKES/SHOVL	674.98	
01-024620-01	PI4232	057213	00	06/25/2010	010-5006-431.43-20	CHAIN SAW REPAIRS	937.25	
						VENDOR TOTAL *	1,612.23	
0005846	00	MORRISSY, JOHN						
6/26/10	PI4139	055812	00	06/26/2010	283-4002-451.90-20	MAGIC FOR MUGGLES WRKSHP	167.50	
						VENDOR TOTAL *	167.50	
0010288	00	NAHB LAND DEVELOPMENT						
2639992	PI4243	057259	00	06/15/2010	010-2003-416.29-30	8/1-7/31/11 SUBSCRIP-BOB S	40.00	
						VENDOR TOTAL *	40.00	
0001581	00	NATIONAL RECREATION &						
138414	PI4237	057234	00	06/22/2010	283-4001-451.29-20	N FLORES ANNUAL DUES	145.00	
						VENDOR TOTAL *	145.00	
0003806	00	NATIONAL SEED COMPANY						
517190SI	PI4195	055697	00	06/23/2010	283-4003-451.63-30	SEED MIX	EFT:	2,870.00
						VENDOR TOTAL *	.00	2,870.00
0010344	00	NESCI, JIM						
03/30/10	PI4006	056920	00	03/30/2010	010-7002-421.84-70	NAT'L NITE OUT 8/3	400.00	
						VENDOR TOTAL *	400.00	
0003523	00	NEUCO, INC.						
778103	PI4193	055596	00	06/16/2010	010-2100-424.61-70	MACH/EQUIP SUPPLIES	143.48	
						VENDOR TOTAL *	143.48	
0010592	00	NEXTDAYTONER						
A95464	PI4383	057187	00	06/11/2010	010-1101-499.61-35	SERV CALL/PARTS	233.95	
A96309	PI4338	057266	00	06/30/2010	010-2001-416.60-10	PRINT CARTRIDGES	209.00	
A96484	PI4359	057281	00	07/06/2010	010-2001-416.60-10	TONER	129.00	
A96313	PI4333	057231	00	06/30/2010	031-6001-433.60-10	TONER	90.00	
						VENDOR TOTAL *	661.95	
0011633	00	NIELSEN, ANDREW						
070210	PI4360	057314	00	07/02/2010	283-4002-451.90-47	SOUND MAN 7/30 & 7/31	100.00	
						VENDOR TOTAL *	100.00	
0001590	00	NORTH EAST MULTI-REGIONAL						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001590	00	NORTH EAST MULTI-REGIONAL						
131832		PI4176 057227	00	04/01/2010	010-7002-421.29-10	ANNUAL FEE-OF CR TRAINING	8,010.00	
						VENDOR TOTAL *	8,010.00	
0011523	00	NORTHEAST WISCONSIN						
SFT0000040972		PI4339 057284	00	06/20/2010	010-7002-421.29-10	TASR-RUSH/KOVAC/STOETTNER	525.00	
						VENDOR TOTAL *	525.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
35525		PI4215 056750	00	06/16/2010	283-4003-451.60-45	2 BENCHES	885.00	
						VENDOR TOTAL *	885.00	
0004784	00	OAK LAWN PARK DISTRICT,CK GRP-A						
06/14/10		PI4203 056173	00	06/14/2010	283-4002-451.90-10	7/23 FIELD TRIP	400.00	
						VENDOR TOTAL *	400.00	
0009202	00	ONYX SEALCOATING, INC.						
1385		PI4194 055683	00	06/23/2010	026-0000-498.43-63	SEAL/STRIPE-METRA	9,198.85	
						VENDOR TOTAL *	9,198.85	
0001623	00	ORLAND BOWL, INC.						
06/15/10		PI4212 056722	00	06/15/2010	283-4002-451.90-10	6/15 ADVENTURERS	240.00	
06/25/2010		PI4213 056722	00	06/25/2010	283-4002-451.90-10	6/25 BUDDIES FIELD TRIP	582.00	
06/25/2010		PI4214 056722	00	06/25/2010	283-4002-451.90-10	6/25 VOYAGERS FIELD TRIP	240.00	
						VENDOR TOTAL *	1,062.00	
0001616	00	ORLAND PARK AREA CHAMBER						
GO0610		PI4225 057186	00	06/04/2010	010-1100-413.84-99	6/24 GOLF OUTING	230.00	
MMM0224		PI4361 057288	00	02/24/2010	010-1100-413.29-40	2/24 MTG	52.00	
GO0610		PI4226 057186	00	06/04/2010	010-1400-415.84-99	6/24 GOLF OUTING	115.00	
MMM0224		PI4362 057288	00	02/24/2010	010-1400-415.29-40	2/24 MTG	13.00	
MMM0224		PI4363 057288	00	02/24/2010	010-2001-416.29-40	2/24 MTG	13.00	
MMM0224		PI4364 057288	00	02/24/2010	010-2003-416.29-40	2/24 MTG	13.00	
MMM0224		PI4365 057288	00	02/24/2010	010-5001-431.29-40	2/24 MTG	13.00	
MMM0224		PI4366 057288	00	02/24/2010	010-7002-421.29-40	2/24 MTG	26.00	
MMM0224		PI4367 057288	00	02/24/2010	021-9100-500.29-40	2/24 MTG	13.00	
MMM0224		PI4368 057288	00	02/24/2010	283-4001-451.29-40	2/24 MTG	13.00	
GO0610		PI4227 057186	00	06/04/2010	283-4003-451.84-99	6/24 GOLF OUTING	115.00	
						VENDOR TOTAL *	616.00	
0009804	00	ORLAND PARK CYCLERY						
05/18/2010		PI4179 056925	00	05/18/2010	010-7002-421.60-53	TRAFFIC BIKE PATROL SUPPL	101.96	
						VENDOR TOTAL *	101.96	
0009469	00	PARENT PETROLEUM						
552419		PI4314 055662	00	06/28/2010	010-5006-431.62-20	OIL	EFT:	1,570.31
						VENDOR TOTAL *	.00	1,570.31
0010249	00	PARISI, NICK						
06/29/10		PI4200 056135	00	06/29/2010	010-8000-464.29-70	2ND QUARTER	375.00	

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
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NO	NO	NO						AMOUNT
0010249	00	PARISI, NICK						
						VENDOR TOTAL *	375.00	
0006862	00	PARKREATION, INC.						
3269	PI4218	057019	00	06/21/2010	283-4003-451.61-60	PLAYUNIT PARTS	580.00	
3279	PI4245	057318	00	06/30/2010	283-4003-451.61-60	SLIDE HARDWARE-DISC PK	48.87	
						VENDOR TOTAL *	628.87	
0001644	00	PATTEN INDUSTRIES, INC.						
3488558	PI4223	057176	00	06/23/2010	010-5006-431.61-70	NIPPLE A/UPS CHRGR	87.68	
						VENDOR TOTAL *	87.68	
0011536	00	PAUL, JOHN						
07/01/10	PI4250	056258	00	07/01/2010	010-8000-464.29-70	2ND QUARTER	375.00	
						VENDOR TOTAL *	375.00	
0001678	00	PCS INDUSTRIES						
035099	PI4204	056193	00	06/23/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	973.95
035099A	PI4205	056193	00	06/28/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	45.33
035694	PI4206	056193	00	06/28/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	579.41
036226	PI4249	056193	00	07/06/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	2,066.41
036318	PI4252	057158	00	07/06/2010	283-4003-451.61-99	DOMESTIC SUPPLIES	EFT:	362.05
036034	PI4209	056573	00	06/30/2010	283-4005-451.61-10	DOMESTIC SUPPLIES	EFT:	409.28
036134	PI4210	056573	00	06/30/2010	283-4005-451.61-10	TOILET TISSUE	EFT:	300.96
033075B	PI4207	056194	00	06/21/2010	283-4007-451.61-10	HAND LOTION	EFT:	49.00
035245	PI4208	056194	00	06/23/2010	283-4007-451.61-10	CUPS	EFT:	148.90
						VENDOR TOTAL *	.00	4,935.29
0009302	00	POMP'S TIRE						
617860	PI4190	055579	00	06/22/2010	010-5006-431.43-20	TIRE REPAIR 4127	437.50	
						VENDOR TOTAL *	437.50	
0010617	00	POULAKIS, IRINE						
07/06/2010	PI4352	055719	00	07/06/2010	283-4002-451.90-20	1ST HALF SUMMER	320.00	
						VENDOR TOTAL *	320.00	
0005065	00	POWER EQUIPMENT LEASING CO.,						
16308	PI4244	057298	00	06/15/2010	010-5006-431.43-40	BOOM REPAIR 5246/BATTERY	6,845.10	
						VENDOR TOTAL *	6,845.10	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
43862	PI4224	057182	00	06/10/2010	010-7002-421.60-51	TYLOSIN POWDER	16.06	
43870	PI4238	057235	00	06/10/2010	010-7002-421.60-51	VET CHECKUP W/MEDS	80.24	
44035	PI4240	057244	00	06/15/2010	010-7002-421.60-51	BORDATELLA BOOSTER	28.13	
44193	PI4242	057254	00	06/22/2010	010-7002-421.60-51	LASER LIGHT THERAPY	38.28	
						VENDOR TOTAL *	162.71	
0002992	00	PROCOM SOUND SYSTEMS LLC						
CPP061110	PI4334	057236	00	06/10/2010	283-4005-451.43-10	SOUND SYSTEM SERV CALL	221.25	
						VENDOR TOTAL *	221.25	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME						EFT OR
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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6623	PI4183	055543	00	06/21/2010	283-4007-451.43-20	CABLE REPLACEMENT	EFT:	97.50
						VENDOR TOTAL *	.00	97.50
0010621	00	PROSHRED SECURITY						
100009586	PI4384	057239	00	06/17/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0011596	00	QUALITY SECURING						
228362	PI4395	057304	00	06/21/2010	010-2002-416.42-21	RECUTS/PHOTO	1,100.00	
228696	PI4406	057286	00	07/01/2010	010-2002-416.42-21	RECUTS	50.00	
						VENDOR TOTAL *	1,150.00	
0009172	00	QUARTERMASTER						
P657123701014	PI3615	056924	00	05/26/2010	010-7002-421.60-50	BIKE PATROL SHORTS	139.94	
						VENDOR TOTAL *	139.94	
0010353	00	RADIO SHACK #01-6540						
400137	PI4235	057220	00	06/23/2010	010-2100-424.61-30	PHONE PLUG	3.99	
						VENDOR TOTAL *	3.99	
0003525	00	RAINBOW RACING SYSTEM, INC.						
185033	PI4221	057117	00	06/15/2010	010-9450-464.60-99	LIBERTY RUN SUPPLIES	94.75	
						VENDOR TOTAL *	94.75	
0004254	00	RAY O'HERRON/LOMBARD						
0024108-IN	PI4211	056631	00	06/28/2010	010-7002-421.60-99	HALOGEN BULBS	83.40	
						VENDOR TOTAL *	83.40	
0004431	00	REGIONAL TRUCK EQUIPMENT						
24053	PI4236	057224	00	06/24/2010	010-5006-431.43-40	HITCH	239.00	
						VENDOR TOTAL *	239.00	
0010836	00	REINDERS INC.						
1302891-00	PI4184	055561	00	06/21/2010	010-5006-431.61-71	PARTS F/4108	41.45	
1302891-01	PI4311	055561	00	06/23/2010	010-5006-431.61-71	FUEL TANK/SCREW	152.72	
						VENDOR TOTAL *	194.17	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
539631	PI4241	057245	00	06/16/2010	010-7002-421.60-99	SERV FIRE EXTINGUISHERS	478.20	
						VENDOR TOTAL *	478.20	
0009007	00	RJ DJ AND PARTY SERVICE						
10953	PI4306	056615	00	03/30/2010	283-4002-451.90-10	BAL DUE-8/4 EVENT	110.00	
						VENDOR TOTAL *	110.00	
0010072	00	SC-INTEGRITY						
6886	PI4404	057271	00	07/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0001579	00	SCOTTSDALE INSURANCE CO.						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

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0001579	00	SCOTTSDALE INSURANCE CO.							
06/10/10		PI4182 045727	00	06/10/2010	092-0000-499.52-31	LAKOMY	918.40		
						VENDOR TOTAL *	918.40		
0009009	00	SECURE PRODUCTS CORPORATION							
0610-705		PI4229 057191	00	06/25/2010	283-4001-451.60-10	CLEAR SECURITY BAGS	68.25		
0610-705		PI4230 057191	00	06/25/2010	283-4007-451.60-10	CLEAR SECURITY BAGS	68.25		
						VENDOR TOTAL *	136.50		
0006977	00	SENSUS METERING SYSTEMS							
ZA11003938		PI4246 057350	00	06/25/2010	031-1400-415.43-60	8/1/10-8/1/11	1,320.00		
						VENDOR TOTAL *	1,320.00		
0005176	00	SG SUPPLY CO.							
S2070417.001		PI4251 056546	00	07/01/2010	283-4005-451.61-65	BRADLEY REPL SPINDLES	55.53		
						VENDOR TOTAL *	55.53		
0005561	00	SIEGEL, LAURIE							
823512		PI4140 055839	00	06/19/2010	283-4002-451.90-20	BABYSITTING CLASS 6/19	500.00		
						VENDOR TOTAL *	500.00		
0011152	00	SIGN CONTRACTORS CORPORATION							
4458		PI4216 056849	00	06/24/2010	010-8700-464.60-99	BAL DUE-PLAQUE	799.00		
						VENDOR TOTAL *	799.00		
0002244	00	SIR SPEEDY PRINTING #6129							
1204		PI3618 057041	00	05/28/2010	010-9300-499.60-20	MEMORIAL DAY PGMS	282.70		
1264		PI4228 057188	00	06/16/2010	010-9450-464.60-20	SAVE DATE GOLF POSTCARDS	167.25		
1259		PI4329 057094	00	06/17/2010	031-6001-433.60-20	DRINK WATER REPORT	208.06		
						VENDOR TOTAL *	658.01		
0009692	00	SMITH ENGINEERING CONSULTANTS, INC.							
67519		PI4253 055720	00	05/25/2010	031-6007-433.32-80	BIENNIAL BRIDGE INSPECTN	EFT:	990.00	
67955		PI4254 044832	00	06/16/2010	054-0000-499.71-40	94TH & 151ST 5/1-5/31/10	EFT:	7,820.35	
						VENDOR TOTAL *	.00	8,810.35	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC							
16641		PI4256 055660	00	06/25/2010	010-2100-424.43-10	ROOF REPAIR-PW	248.00		
16642		PI4257 055660	00	06/25/2010	010-2100-424.43-10	ROOF REPAIR-VIL HALL	385.00		
16646		PI4258 055660	00	06/25/2010	010-2100-424.43-10	ROOF REPAIR-FLC	503.00		
16664		PI4259 055660	00	06/25/2010	010-2100-424.43-10	ROOF REPAIR-FLC	457.00		
						VENDOR TOTAL *	1,593.00		
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS							
07/08/10		PI4300 057352	00	07/08/2010	010-2002-416.29-10	7/28 MTG	45.00		
						VENDOR TOTAL *	45.00		
0009926	00	SOUTH SUBURBAN CHIEFS OF POLICE							
07/06/10		PI4405 057285	00	07/06/2010	010-7002-421.29-10	8/5 GOLF OUTING	800.00		
						VENDOR TOTAL *	800.00		
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.							

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

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0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.							
06/27/10	PI4340	057308	00	06/27/2010	283-4002-451.90-20	LESSONS 6/14-7/1	240.80		
06/27/10	PI4341	057308	00	06/27/2010	283-4002-451.90-20	LESSONS 6/14-7/1	1,957.90		
						VENDOR TOTAL *	2,198.70		
0009700	00	SOUTHSIDE PREFERRED DOOR							
2727	PI4275	056955	00	06/26/2010	010-2100-424.43-10	REPLACE CABLE	90.00		
2727	PI4296	057302	00	06/26/2010	010-2100-424.43-10	DOOR	1,550.00		
						VENDOR TOTAL *	1,640.00		
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
000523223	PI4299	055678	00	07/06/2010	010-2100-424.61-30	PAINT SUPPLIES	185.02		
000963280	PI4262	055678	00	06/17/2010	026-0000-498.61-30	PAINT SUPPLIES	51.90		
000522681	PI4263	055678	00	06/23/2010	283-4003-451.61-99	PAINT SUPPLIES	102.65		
000522103	PI4297	057303	00	06/10/2010	283-4003-451.61-99	PAINT SUPPLIES	1,359.28		
000522356	PI4261	055678	00	06/16/2010	283-4005-451.61-30	PAINT SUPPLIES	37.50		
						VENDOR TOTAL *	1,736.35		
0004930	00	SPECIAL RECREATION SERVICES							
06/24/10	PI4289	057218	00	06/24/2010	283-4008-451.90-10	7/11 SOFTBALL TOURNAMENT	60.00		
						VENDOR TOTAL *	60.00		
0001800	00	STANDARD INDUSTRIAL &							
46039	PI4283	057167	00	06/21/2010	010-5006-431.43-20	REPAIR LIFT-BAY#9	383.50		
						VENDOR TOTAL *	383.50		
0002199	00	STANDARD REGISTER CO.							
5432906	PI4272	056675	00	06/21/2010	031-6001-433.60-10	3 PART CARBONLESS PAPER	269.07		
						VENDOR TOTAL *	269.07		
0008138	00	STEPHENS, LOUIS							
06/29/2010	PI4143	056137	00	06/29/2010	010-8000-464.29-70	2ND QTR 2010	300.00		
						VENDOR TOTAL *	300.00		
0007664	00	STYLE AND SPORTS							
06/23/10	PI4271	056118	00	06/23/2010	010-5006-431.60-50	LOGO ON SHIRTS	17.50		
06/23/10	PI4292	057225	00	06/23/2010	283-4003-451.60-50	VILLAGE LOGO ON SHIRTS	50.00		
						VENDOR TOTAL *	67.50		
0008821	00	SUPREME CAR WASH							
07/01/10	PI4342	055493	00	07/01/2010	010-7002-421.29-70	CAR WASHES MARCH-JUNE	1,365.00		
						VENDOR TOTAL *	1,365.00		
9999999	00	SWEIS, ISSA							
000176700	UT		00	06/17/2010	031-0000-227.10-00	UB CR REFUND-FINALS	9.88		
						VENDOR TOTAL *	9.88		
0001823	00	T.R.L. TIRE SERVICE CORP.							
11143	PI4255	055578	00	06/23/2010	010-5006-431.61-89	TIRES	873.00		
11148	PI4312	055578	00	06/30/2010	010-5006-431.61-89	TIRES	595.40		

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME						EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0001823	00	T.R.L. TIRE SERVICE CORP.						
						VENDOR TOTAL *	1,468.40	
0010355	00	TASK MERCHANDISING, INC.						
20269	PI4002	056777	00	05/24/2010	010-7002-421.60-52	PENCILS	169.00	
20273	PI4274	056777	00	06/22/2010	010-7002-421.60-52	DECALS	409.50	
20270	PI4378	056777	00	06/07/2010	010-7002-421.60-52	COLORING BOOKS	161.25	
						VENDOR TOTAL *	739.75	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64563	PI4349	055562	00	07/06/2010	010-5006-431.61-80	BRAKE PAD KIT	13.82	
						VENDOR TOTAL *	13.82	
0009532	00	THERMOSYSTEMS						
25838	PI4284	057171	00	06/11/2010	283-4007-451.61-70	COIL	170.59	
						VENDOR TOTAL *	170.59	
0005510	00	THOR GUARD, INC.						
28303	PI4268	055681	00	06/15/2010	283-4003-451.42-99	EXT WARRANTY 6/23/10-11	600.00	
						VENDOR TOTAL *	600.00	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
544473	PI4298	055582	00	07/01/2010	283-4007-451.42-91	ELEVATOR MAINTENANCE	754.14	
						VENDOR TOTAL *	754.14	
0010737	00	TIMBER VIEW R.V. CENTER, INC.						
06/22/10	PI4276	057104	00	06/22/2010	010-7002-421.60-99	PROPANE	65.00	
						VENDOR TOTAL *	65.00	
0009538	00	TOTAL FITNESS, INC.						
20100538	PI4287	057178	00	06/09/2010	010-7002-421.43-20	TREADMILL REPAIR	176.00	
						VENDOR TOTAL *	176.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0536852	PI4269	055737	00	06/17/2010	010-5002-431.63-30	RESTORATION SUPPLIES	43.40	
						VENDOR TOTAL *	43.40	
0008958	00	TRAINING CONCEPTS, INC.						
11111	PI4335	057237	00	06/10/2010	283-4007-451.29-20	GRAHAM/LAFEMINA FEES	120.00	
						VENDOR TOTAL *	120.00	
0001847	00	TRANE						
4086096R1	PI4265	055680	00	06/11/2010	010-2100-424.61-70	CIRCUIT BREAKERS	59.20	
4118317R1	PI4266	055680	00	06/18/2010	010-2100-424.61-70	BELTS/FILTERS	233.80	
4120338R1	PI4267	055680	00	06/24/2010	010-2100-424.61-70	BELT	42.64	
4056059R1	PI4264	055680	00	06/08/2010	283-4007-451.61-70	VOLTAGE MONITOR	129.00	
						VENDOR TOTAL *	464.64	
0002652	00	TRUGREEN-CHEMLAWN						
35 INVOICES	PI4273	056730	00	06/09/2010	031-6007-433.43-53	SPRING APPS.	1,927.00	

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002652	00	TRUGREEN-CHEMLAWN						
						VENDOR TOTAL *	1,927.00	
0004561	00	TSS PHOTOGRAPHY						
178	PI4293	057267	00	06/23/2010	283-4002-451.90-40	TBALL GROUP PHOTOS	121.50	
						VENDOR TOTAL *	121.50	
0009264	00	ULRICH, DEE						
07/01/10	PI4074	055780	00	07/01/2010	283-4002-451.90-20	JUNE SESSION	360.00	
						VENDOR TOTAL *	360.00	
0001613	00	UNITED STATES POSTAL SERVICE						
07/07/10	PI4407	057296	00	07/07/2010	010-7002-421.41-60	ACCOUNT# 48991550	3,000.00	
						VENDOR TOTAL *	3,000.00	
0002134	00	USA MOBILITY WIRELESS, INC						
07/01/10			00	07/15/2010	010-5002-431.41-90	PAGERS	100.59	
07/01/10			00	07/15/2010	010-5006-431.41-90	PAGERS	26.48	
07/01/10			00	07/15/2010	010-7002-421.41-90	PAGERS	5.30	
07/01/10			00	07/15/2010	031-6001-433.41-90	PAGERS	100.61	
07/01/10			00	07/15/2010	283-4003-451.41-90	PAGERS	31.77	
						VENDOR TOTAL *	264.75	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05303	PI4294	057291	00	06/07/2010	031-1400-415.32-80	WATER SVC AGREEMENT	6,523.04	
VH-05304	PI4295	057291	00	06/07/2010	031-1400-415.32-80	WATER SVC AGREEMENT	1,188.00	
						VENDOR TOTAL *	7,711.04	
0003326	00	VISION SERVICE PLAN						
06/17/10	PI4270	055902	00	06/17/2010	092-0000-499.53-30	JULY	EFT:	4,318.53
						VENDOR TOTAL *	.00	4,318.53
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
510212	PI4371	052392	00	06/09/2010	054-0000-499.84-80	143 LAGRANGE 2030 IMPROV	EFT:	72,978.79
410293RVSD1	PI4409	052392	00	05/12/2010	054-0000-499.84-80	143 LAGRANGE 2030 IMPROV	EFT:	141,394.55
						VENDOR TOTAL *	.00	214,373.34
0001521	00	W.B. MC CLOUD CO., INC.						
09021053	PI4369	056867	00	05/25/2010	031-6007-433.43-54	CATTAIL APPPLICATION	480.00	
09020964	PI4379	056867	00	06/14/2010	031-6007-433.43-54	AQUATIC APPLICATION	2,804.50	
09021040	PI4380	056867	00	06/14/2010	031-6007-433.43-54	AQUATIC APPLICATION	1,135.33	
09021088	PI4381	056867	00	06/23/2010	031-6007-433.43-54	ALGAE/WEED APPLICATION	318.66	
						VENDOR TOTAL *	4,738.49	
0009664	00	WAREHOUSE DIRECT						
774030-0	PI4288	057189	00	06/24/2010	010-1100-413.60-10	OFFICE SUPPLIES	221.61	
766695-0	PI4279	057153	00	06/17/2010	010-1400-415.60-10	ENVELOPES	15.45	
770945-0	PI4285	057174	00	06/22/2010	010-1400-415.60-10	OFFICE SUPPLIES	5.93	
781401-0	PI4358	057264	00	07/01/2010	010-2001-416.60-10	OFFICE SUPPLIES	191.25	
766724-0	PI4277	057152	00	06/17/2010	010-2100-424.60-10	OFFICE SUPPLIES	3.13	

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009664	00	WAREHOUSE DIRECT							
770945-0		PI4286 057174	00	06/22/2010	031-1400-415.60-10	OFFICE SUPPLIES	35.13		
781330-0		PI4357 057232	00	07/01/2010	031-6001-433.60-10	OFFICE SUPPLIES	306.75		
766724-0		PI4278 057152	00	06/17/2010	283-4003-451.60-10	OFFICE SUPPLIES	265.75		
775966-0		PI4290 057223	00	06/25/2010	283-4003-451.60-10	OFFICE SUPPLIES	29.52		
775966-0		PI4291 057223	00	06/25/2010	283-4003-451.64-70	OFFICE SUPPLIES	247.73		
770941-0		PI4281 057165	00	06/22/2010	283-4005-451.60-10	OFFICE SUPPLIES	64.76		
770941-0		PI4282 057165	00	06/22/2010	283-4007-451.60-10	OFFICE SUPPLIES	32.02		
						VENDOR TOTAL *	1,419.03		
0001894	00	WASTE MANAGEMENT OF IL							
1938493-2009-1		PI4344 055497	00	07/01/2010	031-1400-415.42-10	JUNE 2010	408,545.20		
						VENDOR TOTAL *	408,545.20		
0010633	00	WHITE, LINDA							
06/15/10		PI4280 057159	00	06/15/2010	010-8000-464.42-40	6/8 MTG	206.00		
06/27/10		PI4303 057272	00	06/27/2010	010-8000-464.42-40	6/27 MTG	85.00		
						VENDOR TOTAL *	291.00		
0004388	00	WHOLESALE DIRECT, INC.							
000178542		PI4301 055573	00	06/03/2010	010-5006-431.61-80	OIL DRI	141.26		
000178762		PI4302 055573	00	06/15/2010	010-5006-431.61-80	ID LITE	43.09		
179009		PI4373 055573	00	06/29/2010	010-5006-431.61-80	LED MARKER LAMPS	38.72		
						VENDOR TOTAL *	223.07		
0007435	00	ZIEGLER, TONY							
06/18/10		PI4317 055775	00	06/18/2010	283-4002-451.90-20	1ST HALF DANCE CLASSES	100.00		
						VENDOR TOTAL *	100.00		
0010079	00	22ND CENTURY MEDIA							
80604		PI4382 057144	00	06/24/2010	031-6001-433.42-30	CCR INSERT/OP PRAIRIE	988.00		
						VENDOR TOTAL *	988.00		
						EFT TOTAL ***			280,399.06
						TOTAL EXPENDITURES ****	799,530.71		280,399.06
						GRAND TOTAL *****			1,079,929.77

PROGRAM: GM339L

AS OF: 07/09/2010

CHECK DATE: 07/09/2010

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
0001376	00	AT & T						
349-7787			00	07/07/2010	010-0000-499.41-10	6/22-7/21 POL. LINE	67.99	
						VENDOR TOTAL *	67.99	
0008793	00	AT & T MOBILITY						
287014672891			00	07/07/2010	010-1100-413.41-10	5/19-6/18	79.34	
287014672891			00	07/07/2010	010-1100-413.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-1101-413.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-1101-413.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-1200-414.41-10	5/19-6/18	77.35	
287014672891			00	07/07/2010	010-1400-415.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-2001-416.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-2003-416.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-5001-431.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.34	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	283-4001-451.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	283-4003-451.41-10	5/19-6/18	73.62	
						VENDOR TOTAL *	1,100.23	
0001165	00	COM ED						
3641124006			00	07/07/2010	010-2100-424.41-30	4/28-5/27	4,418.17	
3062020038			00	07/07/2010	010-5002-431.41-30	5/28	951.01	
2259055057			00	07/07/2010	010-5002-431.41-30	4/28-5/27	3,545.67	
0433164053			00	07/07/2010	026-0000-498.41-30	4/28-5/27	42.70	
0975587001			00	07/07/2010	026-0000-498.41-30	4/28-5/27	927.51	
4659144068			00	07/07/2010	026-0000-498.41-30	4/28-5/27	605.89	
1563088103			00	07/07/2010	026-0000-498.41-30	4/28-5/27	896.00	
0243059109			00	07/07/2010	026-0000-498.41-30	4/28-5/27	382.24	
0059111045			00	07/07/2010	026-0000-498.41-30	4/28-5/27	67.95	
1755159035			00	07/07/2010	031-6002-433.41-50	5/22	6,317.99	
1226059026			00	07/07/2010	283-4003-451.41-30	4/28-5/27	206.58	
1227318006			00	07/07/2010	283-4003-451.41-30	4/28-5/27	22.48	
0473345005			00	07/07/2010	283-4003-451.41-30	4/29-5/27	58.88	
0473344008			00	07/07/2010	283-4003-451.41-30	4/29-5/28	171.33	
1227505009			00	07/07/2010	283-4003-451.41-30	4/28-5/26	987.04	
						VENDOR TOTAL *	19,601.44	
0009099	00	COMCAST						
879840124005524PI4000	055522		00	06/22/2010	021-9100-500.41-80	7/1-7/31-CC	59.39	
						VENDOR TOTAL *	59.39	
0001274	00	FEDEX						
7-125-94716			00	07/07/2010	010-1400-415.41-60	SS	43.73	
7-125-94716			00	07/07/2010	010-2003-416.41-60	CK/SS	18.70	
						VENDOR TOTAL *	62.43	
0011635	00	FETT, ANGELA						
06/30/10	PI4003	057321	00	06/30/2010	010-9450-464.42-99	7/18 CONCERT IN THE PARK	950.00	

PROGRAM: GM339L

AS OF: 07/09/2010

CHECK DATE: 07/09/2010

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
0011635	00	FETT, ANGELA						
						VENDOR TOTAL *	950.00	
3333333	00	JOSE GARCIA						
06/23/10			00	07/07/2010	010-7002-421.32-99	INTERPRETER SVCS	90.00	
						VENDOR TOTAL *	90.00	
0004348	00	MARCUS THEATRES CORPORATION						
07/07/10			00	07/07/2010	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
						VENDOR TOTAL *	2,800.00	
0001601	00	NICOR						
4006061			00	07/07/2010	010-2100-424.41-70	5/26-6/28	86.16	
2630940			00	07/07/2010	010-2100-424.41-70	5/21-6/21	904.01	
3144602			00	07/07/2010	010-2100-424.41-70	5/21-6/21	235.95	
3076775			00	07/07/2010	010-2100-424.41-70	5/20-6/21	104.74	
3195776			00	07/07/2010	010-2100-424.41-70	5/20-6/21	84.98	
3653139			00	07/07/2010	010-2100-424.41-70	4/29-5/28	103.47	
3145238			00	07/07/2010	021-9100-500.41-70	5/20-6/21	104.15	
3467534			00	07/07/2010	031-6002-433.41-70	5/25-6/24	32.55	
3493605			00	07/07/2010	031-6002-433.41-70	5/20-6/18	32.56	
3626231			00	07/07/2010	031-6002-433.41-70	4/21-6/18	64.67	
3626352			00	07/07/2010	031-6002-433.41-70	4/20-6/18	73.94	
4237796			00	07/07/2010	031-6002-433.41-70	5/14-6/16	116.83	
3690413			00	07/07/2010	283-4003-451.41-70	5/21-6/21	32.56	
2731535			00	07/07/2010	283-4003-451.41-70	5/20-6/21	38.37	
						VENDOR TOTAL *	2,014.94	
0011504	00	SCALES AND TALES						
6/30/10		PI4001 055786	00	06/30/2010	010-9450-464.42-99	BAL DUE 7/13 SHOW	225.00	
						VENDOR TOTAL *	225.00	
3333333	00	TIFFANY SHANNON						
06/29/10			00	07/07/2010	021-0000-227.90-02	REFUND-CANCELLATION	275.00	
						VENDOR TOTAL *	275.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261240			00	07/07/2010	010-2100-424.41-60	6/11 BLDG MAINT	11.36	
0000612261240			00	07/07/2010	010-7002-421.41-60	6/9	29.50	
						VENDOR TOTAL *	40.86	
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	07/08/2010	031-1400-415.41-40	JUNE	419,467.52	
						VENDOR TOTAL *	419,467.52	
						TOTAL EXPENDITURES ****	446,754.80	
						GRAND TOTAL *****		446,754.80

PREPARED 07/15/2010, 11:27:24
 PROGRAM: GM339L
 Village of Orland Park
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST
 AS OF: 07/20/2010 CHECK DATE: 07/20/2010

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
0001223	00	DOMINICK'S FINER FOODS, INC.						
435043		PI4166 057251	18	06/24/2010	029-0000-499.84-97	POP/WATER	22.96	
						VENDOR TOTAL *	22.96	
						TOTAL EXPENDITURES ****	22.96	
					GRAND TOTAL	*****		22.96

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						
20100709	PR0709		00	07/09/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
						VENDOR TOTAL *	.00	13,606.88
0003929	00	ICMA RETIREMENT TRUST - 457						
20100709	PR0709		00	07/09/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,080.52
						VENDOR TOTAL *	.00	1,080.52
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20100709	PR0709		00	07/09/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	360.00
						VENDOR TOTAL *	.00	360.00
0003931	00	USCM CLEARING ACCOUNT						
20100709	PR0709		00	07/09/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,228.12
						VENDOR TOTAL *	.00	7,228.12
						EFT TOTAL ***		22,275.52
						TOTAL EXPENDITURES ****	.00	22,275.52
						GRAND TOTAL *****		22,275.52

PREPARED 07/15/2010, 12:04:02
 PROGRAM: GM339L
 Village of Orland Park
 FIFTH THIRD BANK/STATE SEIZURE

EXPENDITURE APPROVAL LIST
 AS OF: 07/20/2010 CHECK DATE: 07/20/2010
 BANK: 27

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						
06/29/10		PI4396 057305	27	06/29/2010	027-2700-421.84-90	CASE# 2010-136	660.00	
						VENDOR TOTAL *	660.00	
0011630	00	SOUTH SUBURBAN EMERGENCY RESPONSE						
10-132		PI4391 057290	29	06/15/2010	027-2900-421.29-20	SSERT DUES 2010-2011	1,000.00	
						VENDOR TOTAL *	1,000.00	
						TOTAL EXPENDITURES ****	1,660.00	
						GRAND TOTAL *****		1,660.00