

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333 10/05/09	00	AISHA SPEARS	00	10/08/2009	021-0000-227.90-02	SECURITY DEPOSIT REFUND	200.00	
						VENDOR TOTAL *	200.00	
0010625 10/06/09	00	CANNON COCHRAN MANAGEMENT - PI9905 050825	00	10/08/2009	092-0000-499.52-51	WORKER'S COMP ESCROW	EFT:	15,000.00
						VENDOR TOTAL *	.00	15,000.00
0006682 10/06/09	00	CENTURY JUNIOR HIGH SCHOOL	00	10/08/2009	010-9300-499.84-20	DONATION	500.00	
						VENDOR TOTAL *	500.00	
0009099 879840124005524	00	COMCAST	00	10/08/2009	021-9100-500.41-80	10/1/09-10/31/09	59.38	
						VENDOR TOTAL *	59.38	
0001323 9064460075	00	GRAINGER, INC.	00	10/08/2009	283-4002-451.90-50	KEYED CAM LOCK	150.48	
						VENDOR TOTAL *	150.48	
3333333 09/24/09	00	LORETTA M. O'DONNELL	00	10/08/2009	010-0000-372.25-00	COPY FEE REFUND	6.00	
						VENDOR TOTAL *	6.00	
3333333 10/05/09	00	MATTHEW COLLINS	00	10/08/2009	021-0000-227.90-02	SECURITY DEPOSIT REFUND	200.00	
						VENDOR TOTAL *	200.00	
0007599 09/28/09	00	PETTY CASH - CHARLES DOLL	00	10/08/2009	010-7002-421.32-70	REPLENISH CONFIDENT FUNDS	115.00	
						VENDOR TOTAL *	115.00	
3333333 09/28/09	00	SANDY CARTER	00	10/08/2009	021-0000-227.90-02	DEPOSIT REFUND & OVERPAY	205.00	
						VENDOR TOTAL *	205.00	
0001867 0000612261389 0000612261379	00	UNITED PARCEL SERVICE	00	10/08/2009	010-7002-421.41-60	AUGUST CHARGES	31.49	
			00	10/08/2009	010-7002-421.41-60	AUGUST CHARGES	32.19	
						VENDOR TOTAL *	63.68	
0001884 1-9990011-00	00	VILLAGE OF OAK LAWN	00	10/08/2009	031-1400-415.41-40	SEPTEMBER SERVICE	528,028.70	
						VENDOR TOTAL *	528,028.70	
						EFT TOTAL ***		15,000.00
						TOTAL EXPENDITURES ****	529,528.24	15,000.00
						GRAND TOTAL *****		544,528.24

PREPARED 10/09/2009, 12:39:53

EXPENDITURE APPROVAL LIST

PROGRAM: GM339L

AS OF: 10/09/2009

CHECK DATE: 10/09/2009

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
0011442	00	BIANCO C.S.R., CAROL M.							
10/07/09		PI9906 054667	00	10/09/2009	010-7002-421.32-99	CRT. TRANS. 09 OP 50424	217.35		
						VENDOR TOTAL *	217.35		
						TOTAL EXPENDITURES ****	217.35		
						GRAND TOTAL *****			217.35

BANK: 70

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
0007545	00	AT & T	911					
349-4629				70 10/14/2009	070-0000-423.41-10	8/23/09-9/22/09	57.35	
349-4674				70 10/14/2009	070-0000-423.41-10	9/22-10/21	29.44	
Z62-0269				70 10/14/2009	070-0000-423.41-10	SEPT 2009 MONTHLY SVC	551.45	
210-5180				70 10/14/2009	070-0000-423.41-10	9/13 - 10/12/09	4,346.76	
239-2027				70 10/14/2009	070-0000-423.41-10	9/13 - 10/12/09	530.82	
						VENDOR TOTAL *	5,515.82	
0002830	00	CDW GOVERNMENT, INC.						
QVC1163				70 10/14/2009	070-0000-423.43-60	BACKUP EXEC SOFTWARE	EFT:	275.00
						VENDOR TOTAL *	.00	275.00
3333333	00	CIRCLE METAL SPECIALTIES						
47551				70 10/14/2009	070-0000-423.43-99	7 ANTENNA MOUNTS	4,100.00	
						VENDOR TOTAL *	4,100.00	
0001168	00	COMMUNICATION REVOLVING FUND						
T1007466				70 10/14/2009	070-0000-423.41-10	ACCT. T8880262	860.00	
T1003343				70 10/14/2009	070-0000-423.41-10	ACCT. T8880262	860.00	
						VENDOR TOTAL *	1,720.00	
0011063	00	EV TECHNOLOGIES						
811				70 10/14/2009	070-0000-423.43-60	REPAIRS / RADIO ANTENNA	EFT:	37.50
812				70 10/14/2009	070-0000-423.43-60	REPAIR RADIO MIC	EFT:	86.45
798				70 10/14/2009	070-0000-423.70-30	INSTALL FOR UNIT 1418	EFT:	1,007.13
813				70 10/14/2009	070-0000-423.43-60	REPAIR/RELOC GPS ANTENNA	EFT:	132.45
						VENDOR TOTAL *	.00	1,263.53
0007577	00	FENNEL ELECTRIC, INC.						
7947				70 10/14/2009	070-0000-423.70-30	ELECTRICAL WORK	EFT:	465.00
						VENDOR TOTAL *	.00	465.00
0001296	00	FULTON TECHNOLOGIES						
U 20090242				70 10/14/2009	070-0000-423.70-30	RELOC ANTENNA	543.00	
						VENDOR TOTAL *	543.00	
0001430	00	J & L ELECTRONICS SERVICE						
82976E				70 10/14/2009	070-0000-423.43-60	REPAIRS OF 911 SYSTEM	659.14	
83078E				70 10/14/2009	070-0000-423.70-30	RELOC MAIN RADIO TRANS	1,260.00	
83081E				70 10/14/2009	070-0000-423.43-60	TROUBLESHOOT SERVER	210.00	
83064E				70 10/14/2009	070-0000-423.43-60	INSTAL HEADST JACK	746.56	
						VENDOR TOTAL *	2,875.70	
0011305	00	L-COM GLOBAL CONNECTIVITY						
1519506				70 10/14/2009	070-0000-423.43-99	ANTENNA CABLES	907.19	
						VENDOR TOTAL *	907.19	
0007547	00	MUNICIPAL SERVICES CONSULTING, INC.						
0909-OP-TWR				70 10/14/2009	070-0000-423.70-30	OLD POLICE FACIL RADIO TW	EFT:	21,152.00

PREPARED 10/14/2009, 14:21:15  
 PROGRAM: GM339L  
 Village of Orland Park  
 FIFTH THIRD BANK/OJETSB-911

EXPENDITURE APPROVAL LIST  
 AS OF: 10/14/2009 CHECK DATE: 10/14/2009  
 BANK: 70

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007547	00	MUNICIPAL SERVICES CONSULTING, INC.						
						VENDOR TOTAL *	.00	21,152.00
0010403 185	00	NETWORK AND SYSTEM DESIGN, INC.		70 10/14/2009	070-0000-423.70-30	MOBIL DATA SYS WORK	1,200.00	
						VENDOR TOTAL *	1,200.00	
0008040 226078	00	ROBBINS,SCHWARTZ,NICHOLAS,		70 10/14/2009	070-0000-423.32-10	AUG PROFESSIONAL SVC	452.35	
						VENDOR TOTAL *	452.35	
0009299 15010	00	SEECO CONSULTANTS, INC.		70 10/14/2009	070-0000-423.70-30	SOIL BORINGS	2,500.00	
						VENDOR TOTAL *	2,500.00	
0001820 063615-A	00	TALLGRASS SYSTEMS LTD.		70 10/14/2009	070-0000-423.70-30	4 LAPTOP COMPUTERS	EFT:	16,082.00
						VENDOR TOTAL *	.00	16,082.00
0011385 1579-IN1 1599-IN1	00	TELESTI CORPORATION		70 10/14/2009	070-0000-423.43-99	TOWERS WORK INSTALL	16,436.62	
				70 10/14/2009	070-0000-423.43-99	CERT WELDER & RIG	4,999.05	
						VENDOR TOTAL *	21,435.67	
0007670 18923100	00	UNITED RADIO COMM., INC.		70 10/14/2009	070-0000-423.43-60	BAD TIMER FOR COMPUTER	88.00	
						VENDOR TOTAL *	88.00	
						EFT TOTAL ***		39,237.53
						TOTAL EXPENDITURES ****	41,337.73	39,237.53
					GRAND TOTAL	*****		80,575.26

PROGRAM: GM339L

AS OF: 10/16/2009

CHECK DATE: 10/16/2009

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
0003927	00	AFSCME COUNCIL 31						
20091016		PR1016	00	10/16/2009	010-0000-205.30-00	10/2009 VLG ORLAND PK DUE	EFT:	3,056.40
						VENDOR TOTAL *	.00	3,056.40
0008534	00	FORT DEARBORN LIFE						
20091016			00	10/16/2009	092-0000-499.53-50	NOV. 2009 PREMIUM	EFT:	7,188.36
						VENDOR TOTAL *	.00	7,188.36
0009156	00	HARTFORD LIFE ANNUITIES						
20091016		PR1016	00	10/16/2009	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	14,620.55
						VENDOR TOTAL *	.00	14,620.55
0005704	00	I.B.E.W. LOCAL 134						
20091016		PR1016	00	10/16/2009	010-0000-205.31-00	10/2009 VLG ORLAND PK DUE	EFT:	436.62
						VENDOR TOTAL *	.00	436.62
0003929	00	ICMA RETIREMENT TRUST - 457						
20091016		PR1016	00	10/16/2009	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,261.66
						VENDOR TOTAL *	.00	1,261.66
0006056	00	IUOE LOCAL 399						
20091016		PR1016	00	10/16/2009	010-0000-205.32-00	10/2009 VLG ORLAND PK DUE	EFT:	910.00
						VENDOR TOTAL *	.00	910.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20091016		PR1016	00	10/16/2009	010-0000-205.45-00	10/2009 VLG ORLAND PK DUE	EFT:	2,038.50
						VENDOR TOTAL *	.00	2,038.50
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20091016		PR1016	00	10/16/2009	010-0000-205.78-00	ID# GL01970001	EFT:	214.89
						VENDOR TOTAL *	.00	214.89
0003934	00	NCPERS GROUP LIFE INSURANCE						
20091016		PR1016	00	10/16/2009	010-0000-205.72-00	UNIT# 4890 & UNIT# 7791	EFT:	624.00
						VENDOR TOTAL *	.00	624.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20091016		PR1016	00	10/16/2009	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	190.00
						VENDOR TOTAL *	.00	190.00
0003931	00	USCM CLEARING ACCOUNT						
20091016		PR1016	00	10/16/2009	010-0000-206.71-00	VOP- ENTITY# 13359	EFT:	7,906.62
						VENDOR TOTAL *	.00	7,906.62
						EFT TOTAL ***		38,447.60
						TOTAL EXPENDITURES ****	.00	38,447.60
						GRAND TOTAL *****		38,447.60

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0002976	00	A.T. KULOVITZ & ASSOCIATES, INC.						
09-173	PI9955	054464	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-SWEARINGEN	560.00	
09-174	PI9956	054465	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-FORD	560.00	
09-172	PI9957	054466	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-BARTH	560.00	
09-175	PI9960	054521	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-BOBLAK	560.00	
09-176	PI9961	054524	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-STOETTNER	560.00	
09-186	PI9966	054550	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-GRIMMETT	560.00	
09-185	PI9967	054551	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-HERAMB	560.00	
09-187	PI9968	054553	00	09/25/2009	010-7002-421.60-50	BODY VEST-SCHOONVELD	560.00	
09-183	PI9969	054554	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-SANDERS	560.00	
09-180	PI9970	054555	00	09/25/2009	010-7002-421.60-50	BODY ARMOR - KINSELLA	560.00	
09-182	PI9971	054556	00	09/25/2009	010-7002-421.60-50	BODY ARMOR-BIANCHI	560.00	
09-188	PI9972	054561	00	09/28/2009	010-7002-421.60-50	BODY ARMOR-OSTHOFF	560.00	
09-189	PI9973	054562	00	09/28/2009	010-7002-421.60-50	BODY ARMOR/PIATTENESI	560.00	
09-181	PI9974	054563	00	09/25/2009	010-7002-421.60-50	BODY ARMOR - ROSSI	560.00	
						VENDOR TOTAL *	7,840.00	
0001037	00	ACCURATE OFFICE SUPPLY						
98028	PI9980	054572	00	09/28/2009	010-0000-499.84-99	OFFICE SUPPLIES	62.92	
98651	PI9998	054614	00	10/02/2009	010-2001-416.60-10	FILE,PENS,CLIPS	37.68	
98028	PI9981	054572	00	09/28/2009	283-4001-451.60-10	OFFICE SUPPLIES	135.95	
98028	PI9982	054572	00	09/28/2009	283-4002-451.90-40	OFFICE SUPPLIES	32.88	
98028	PI9983	054572	00	09/28/2009	283-4002-451.90-40	OFFICE SUPPLIES	32.88	
97718	PI9963	054526	00	09/24/2009	283-4007-451.60-10	OFFICE SUPPLIES	44.27	
						VENDOR TOTAL *	346.58	
0009116	00	AFAA						
09/28/09	PI0185	054592	00	09/28/2009	283-4007-451.29-20	CEU CORNER	25.00	
						VENDOR TOTAL *	25.00	
0008568	00	AFTERMATH, INC.						
JC09-0001	PI9988	054634	00	09/27/2009	010-7002-421.43-20	BIO-HAZARD CLEANING	95.00	
						VENDOR TOTAL *	95.00	
0011440	00	ALVAREZ, LUKE						
09/23/09	PI0108	054644	00	09/23/2009	283-4002-451.90-22	DJ / HALLOWEEN HOOPLA	175.00	
						VENDOR TOTAL *	175.00	
8888888	00	AMIN IBRAHIM						
16182			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	544.00	
						VENDOR TOTAL *	544.00	
0007874	00	AMPEST EXTERMINATING, INC.						
7230	PI9918	050454	00	09/14/2009	010-2100-424.32-91	SVC TICK #19743	265.00	
7224	PI9919	050454	00	09/18/2009	010-2100-424.32-91	MNTHLY PEST CONTROL	145.00	
7290	PI9920	050454	00	09/25/2009	010-2100-424.32-91	PWR SPRAYED FOUNDATION	150.00	
7291	PI9921	050454	00	09/25/2009	010-2100-424.32-91	MNTHLY RODENT CNTRL	50.00	
7318	PI9922	050454	00	09/25/2009	010-2100-424.32-91	MONTHLY PEST CONTROL	50.00	
						VENDOR TOTAL *	660.00	
0008644	00	ANDERSON PUMP SERVICE, INC.						

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
0008644	00	ANDERSON PUMP SERVICE, INC.						
1308RH		PI9986 054583	00	09/30/2009	010-5006-431.60-10	3 RL PKG TLS VR PAPER	12.00	
						VENDOR TOTAL *	12.00	
0011425	00	ANIMAL EMERGENCY OF MOKENA						
00027997		PI9965 054548	00	09/19/2009	010-7002-421.60-51	EMERGENCY TREATMENT	255.00	
						VENDOR TOTAL *	255.00	
0002357	00	ANIMAL WELFARE LEAGUE						
4616		PI9912 054547	00	08/31/2009	010-7002-421.42-91	3 STRAY CATS HELD	175.50	
						VENDOR TOTAL *	175.50	
0004730	00	ANSWER NATIONAL, INC.						
786745-0909		PI0164 051542	00	09/15/2009	010-1500-411.29-30	9/1/09-9/31/09 SERVICE	65.45	
						VENDOR TOTAL *	65.45	
0008231	00	APPLE CHEVROLET						
211050		PI9926 050574	00	09/22/2009	010-5006-431.61-80	HANDLE	25.64	
211300		PI9927 050574	00	09/29/2009	010-5006-431.61-80	PAINT	18.06	
211385		PI9992 050574	00	10/01/2009	010-5006-431.61-80	VALVE KIT	12.94	
						VENDOR TOTAL *	56.64	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
298583		PI9933 050663	00	09/24/2009	283-4003-451.63-30	PULVERIZED DIRT	22.00	
297283		PI9993 050663	00	10/09/2009	283-4003-451.63-30	PULVERIZED DIRT	220.00	
						VENDOR TOTAL *	242.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
347694		PI9935 050664	00	09/11/2009	283-4003-451.63-30	SOD - HOMER GLEN	22.00	
						VENDOR TOTAL *	22.00	
0001376	00	AT & T						
349-7787			00	10/14/2009	010-0000-499.41-10	8/23-9/22 Police Line	65.66	
						VENDOR TOTAL *	65.66	
0002817	00	AVALON PETROLEUM COMPANY						
09/30/09			00	10/15/2009	010-0000-141.40-00	MOTOR FUEL	370.78	
09/30/09			00	10/15/2009	010-5003-435.62-10	MOTOR FUEL	1,637.83	
09/30/09		PI0210 050862	00	09/30/2009	010-5006-431.62-10	SEPT FUEL	39,393.47	
26182		PI9915 054606	00	08/10/2009	010-7002-421.60-99	PETROLEUM	242.31	
						VENDOR TOTAL *	41,644.39	
0005900	00	AVAYA, INC.						
2729257219		PI9942 051001	00	09/24/2009	010-1101-499.43-61	SERVICE AGREEMENT	2,783.24	
						VENDOR TOTAL *	2,783.24	
0011070	00	BANCO JOINT VENTURE						
10/05/09		PI0188 050325	00	10/05/2009	023-4004-451.70-70	OP BIKE TRAIL PROJ	61,200.00	
						VENDOR TOTAL *	61,200.00	
0010311	00	BATTERIES PLUS (TINLEY)						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0010311	00	BATTERIES PLUS (TINLEY)							
212230		PI9949 052571	00	09/28/2009	010-2100-424.61-30	BATTERIES	40.67		
277-65886		PI9907 052254	00	03/18/2009	010-5002-431.60-99	PROCELL BATTERIES	45.60		
211014		PI9947 052254	00	09/11/2009	010-5002-431.60-99	BATTERIES	110.88		
200830-01		PI9978 054571	00	09/11/2009	021-9100-500.61-30	CHARGER	82.28		
200830-01		PI9979 054571	00	09/11/2009	283-4007-451.61-30	CHARGER	82.28		
						VENDOR TOTAL *	361.71		
0001108	00	BOURBONNAIS SUPPLY, INC.							
152325		PI9953 054358	00	09/17/2009	010-5006-431.43-40	REPLACE MOLDBOARD	1,852.00		
						VENDOR TOTAL *	1,852.00		
0005601	00	BROIDA AND ASSOCIATES							
5-09240M		PI9958 054507	00	09/01/2009	010-8000-464.32-10	AUGUST LEGAL SVC	165.00		
5-90010M		PI9959 054507	00	09/01/2009	010-8000-464.32-10	PHONE CONFERENCE	65.00		
						VENDOR TOTAL *	230.00		
0010069	00	BUFORD LAW OFFICE, LLC							
09/21/09		PI0036 052538	00	09/21/2009	054-0000-499.84-80	OFZ0015TE;OFZ0036 & TE	EFT:		495.00
						VENDOR TOTAL *	.00		495.00
0009238	00	BURRIS EQUIPMENT							
PS47574		PI9990 050486	00	10/01/2009	010-5006-431.61-71	SPRINGTINE	87.50		
						VENDOR TOTAL *	87.50		
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW							
10/13/09		PI0207 050825	00	10/13/2009	092-0000-499.52-51	WORKERS COMP ESCROW	EFT:		15,000.00
						VENDOR TOTAL *	.00		15,000.00
0003461	00	CAPITAL PET SUPPLIES							
12092		PI9913 054558	00	08/25/2009	010-7002-421.60-51	40# NATIVE3	73.98		
						VENDOR TOTAL *	73.98		
0004208	00	CARL SANDBURG HIGH SCHOOL							
10/06/09		PI0064 054627	00	10/06/2009	010-7009-421.84-70	FNDS/LEADERSHP PROG	3,000.00		
						VENDOR TOTAL *	3,000.00		
0007343	00	CARQUEST							
2543-131754		PI9962 054525	00	09/18/2009	010-2100-424.61-70	BELTS	33.75		
2543-132228		PI9923 050487	00	09/23/2009	010-5006-431.61-80	BRACKETS	13.74		
2543-132279		PI9924 050487	00	09/24/2009	010-5006-431.61-80	SPARK PLUG	7.28		
2543-132844		PI9925 050487	00	09/30/2009	010-5006-431.61-80	SPARK PLUG	9.08		
						VENDOR TOTAL *	63.85		
0003770	00	CASEY, PETER J.							
002		PI0177 054439	00	09/03/2009	054-0000-413.32-50	8/1/09-8/31/09	679.45		
003		PI0199 054439	00	10/01/2009	054-0000-413.32-50	9/1/09-9/30/09 CONSULT	667.60		
004		PI0200 054439	00	10/01/2009	054-0000-413.32-50	9/17/09 & 9/21/09	268.80		
						VENDOR TOTAL *	1,615.85		
0002830	00	CDW GOVERNMENT, INC.							



PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0002830	00	CDW GOVERNMENT, INC.						
QHM1230		PI9952 054288	00	09/21/2009	010-1101-499.61-35	VISIONTEK RADEON	EFT:	93.24
QKX0776		PI9997 054581	00	10/01/2009	010-1101-421.60-15	ADOBE ACROBAT	EFT:	23.00
						VENDOR TOTAL *	.00	116.24
3333333	00	CHARISE GARDNER						
09/14/09			00	10/14/2009	021-0000-227.90-02	SEC DEP REFND 9/11/09	200.00	
						VENDOR TOTAL *	200.00	
8888888	00	CHERYL HEALEY						
16272			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	85.00	
						VENDOR TOTAL *	85.00	
0004679	00	CHRISTOPHER B. BURKE						
89908		PI9946 051509	00	09/18/2009	010-2001-416.32-50	7/26/09 - 8/29/09 SVC	8,500.00	
89909		PI9948 052350	00	09/18/2009	031-6007-433.70-50	7/26/09 - 8/29/09 PROF SV	3,000.75	
86361		PI9908 028395	00	04/06/2009	054-0000-419.71-25	2/01/09 - 3/28/09 PROF SV	42,090.96	
89762		PI9916 028395	00	09/18/2009	054-0000-419.71-25	7/26/09-8/29/09 PROF SVC	8,351.00	
						VENDOR TOTAL *	61,942.71	
0008975	00	CLASSIC CAR WASH OF ORLAND PARK, INC						
09/30/09		PI9939 050815	00	09/30/2009	010-7002-421.29-70	SEPT BILLING	60.00	
						VENDOR TOTAL *	60.00	
0001165	00	COM ED						
1143389030			00	10/14/2009	054-0000-499.84-80	8/31/09-9/03/09	4.21	
						VENDOR TOTAL *	4.21	
0009099	00	COMCAST,CK GRP-A						
879840124076105		PI9943 051080	00	09/24/2009	283-4001-451.42-61	9/30/09-10/29/09	64.33	
						VENDOR TOTAL *	64.33	
0009099	00	COMCAST,CK GRP-B						
879840125017274		PI9944 051080	00	09/24/2009	283-4007-451.42-61	10/21/09-11/20/09	160.15	
						VENDOR TOTAL *	160.15	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
98292		PI9938 050801	00	09/25/2009	010-7002-421.60-30	COFFEE	81.00	
98135		PI9937 050707	00	09/17/2009	283-4007-451.60-30	COFFEE & SUPPLIES	84.00	
						VENDOR TOTAL *	165.00	
0001355	00	CONCRETE SPECIALTIES						
023917		PI9910 050759	00	08/31/2009	010-5002-431.63-20	FLAT CAP	112.00	
						VENDOR TOTAL *	112.00	
0001472	00	CONSERV FS						
1251360-IN		PI9936 050668	00	09/24/2009	283-4003-451.62-30	ALL PRO PLUS	200.16	
1249195-IN		PI9964 054544	00	09/16/2009	283-4003-451.60-99	MARKING PAINT	1,395.00	
						VENDOR TOTAL *	1,595.16	
0001170	00	CONSOLIDATED HIGH SCHOOL						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001170	00	CONSOLIDATED HIGH SCHOOL						
10/12/09				00 10/15/2009	010-0000-321.76-00	1/2 OCT TOWER RENT	EFT:	1,266.77
10/02/09				00 10/15/2009	010-0000-229.60-00	QTR REIMB JUL-SEP SCHL FE	EFT:	1,581.00
VENDOR TOTAL *							.00	2,847.77
0010201	00	COSTCO WHOLESALE						
023446		PI9987 054628		00 09/29/2009	010-7002-421.84-70	COOKIES/WATER/SODA	82.68	
056468		PI0065 054681		00 10/06/2009	010-7002-421.84-70	COOKIES	19.47	
VENDOR TOTAL *							102.15	
0011055	00	COUNTRY INN & SUITES						
09/23/09		PI9984 054576		00 09/23/2009	283-4008-451.90-10	11/7/09 RESERVATIONS	587.40	
VENDOR TOTAL *							587.40	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
44114		PI9950 052640		00 09/30/2009	054-0000-499.71-25	8/26/09-9/30/09 RD IMPROV	193,347.51	
VENDOR TOTAL *							193,347.51	
0008060	00	DARLING INTERNATIONAL						
00101209		PI9914 054597		00 08/07/2009	010-9400-499.32-99	DEL,EMPTY,PU GREASE	160.00	
VENDOR TOTAL *							160.00	
0004816	00	DE JONG EQUIPMENT CO.						
CR46297		PI9999 054616		00 10/01/2009	010-5006-431.61-70	BATTERY	75.00	
VENDOR TOTAL *							75.00	
9999999	00	DERNYAR, CHRISTINE						
000048985		UT		00 00/00/0000	031-0000-227.10-00	UB CR REFUND	6.21	
VENDOR TOTAL *							6.21	
0010134	00	DEUTSCH, LEVY & ENGEL						
7/27/09		PI0006 051394		00 07/27/2009	054-0000-499.84-80	JUNE LEGAL SERVICES	EFT:	420.00
VENDOR TOTAL *							.00	420.00
0001218	00	DI PAOLO CONSTRUCTION CO.						
5707		050244		00 10/15/2009	031-0000-201.50-00	CULVERT REPLACE-RETAINAGE	52,638.34	
5706		PI0209 050244		00 09/23/2008	031-6007-433.70-50	CULVERT REPLACEMNT	43,440.98	
5707				00 10/15/2009	031-6007-433.70-50	CULVERT REPLACEMENT	.01	
VENDOR TOTAL *							96,079.33	
0011103	00	DISTRICT 230 OPERATION SNOWBALL						
5/13/09		PI9909 054610		00 05/13/2009	010-7009-421.84-70	FNDS LEADERSHP PROG	500.00	
VENDOR TOTAL *							500.00	
0011423	00	DROP N ROLL ENTERTAINMENT						
09/30/09		PI9985 054578		00 09/30/2009	283-4002-451.90-22	OCT JR. HIGH DANCE	150.00	
VENDOR TOTAL *							150.00	
0001230	00	EAST JORDAN IRON WORKS, INC.						
3202168		PI9941 050830		00 09/09/2009	010-5002-431.61-99	2995Z TF FRAME	EFT:	154.28

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001230	00	EAST JORDAN IRON WORKS, INC.						
						VENDOR TOTAL *	.00	154.28
3333333	00	EDITH ARIENTE						
09/21/09			00	10/14/2009	021-0000-227.90-02	SEC DEP REFND 9/20/09	200.00	
						VENDOR TOTAL *	200.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-443252		PI9911 054541	00	08/20/2009	010-2100-424.61-20	HID BALLAST	141.68	
5025-443514		PI9940 050827	00	09/01/2009	010-5002-431.61-40	HAPCO	9,511.12	
						VENDOR TOTAL *	9,652.80	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
09-126550		PI9931 050623	00	09/29/2009	031-6002-433.32-90	COLIFORM SAMPLES	456.00	
						VENDOR TOTAL *	456.00	
0011063	00	EV TECHNOLOGIES						
830		PI9975 054565	00	09/08/2009	010-7002-421.43-20	GUN LOCK SOLENOID	EFT:	19.95
836		PI9976 054566	00	09/11/2009	010-7002-421.43-20	IGNITION SENSING TIMER	EFT:	149.90
831		PI9977 054567	00	09/08/2009	010-7002-421.43-20	LABOR FRONT STROBES	EFT:	20.00
						VENDOR TOTAL *	.00	189.85
0011023	00	EXELON ENERGY						
1572826			00	10/14/2009	031-6002-433.41-50	8/20/09-9/22/09	14,110.82	
1572113			00	10/14/2009	283-4003-451.41-30	08/18/09-09/17/09	3,383.31	
1572113			00	10/14/2009	283-4005-451.41-30	08/18/09-09/17/09	6,283.30	
						VENDOR TOTAL *	23,777.43	
0001274	00	FEDEX						
9-348-94349			00	10/14/2009	010-1400-415.41-60	HANDLING CHARGES	31.76	
9-341-39250			00	10/14/2009	010-1400-415.41-60	HANDLING CHARGES	34.08	
9-341-39250			00	10/14/2009	010-2100-424.41-60	HANDLING CHARGES	21.84	
						VENDOR TOTAL *	87.68	
0009851	00	FIRST YEARS, INC.						
09/22/09		PI9917 050420	00	09/22/2009	283-4002-451.90-20	9/15/09-10/20/09	396.00	
						VENDOR TOTAL *	396.00	
3333333	00	FRANCESCA HENDRICKS						
09/21/09			00	10/14/2009	021-0000-227.90-02	SEC DEP REFND 9/19/09	200.00	
						VENDOR TOTAL *	200.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
356228		PI9930 050606	00	09/25/2009	010-5006-431.61-80	GASKET	16.26	
						VENDOR TOTAL *	16.26	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
212		PI9932 050633	00	09/28/2009	010-2100-424.61-10	PROTEIN SPOTTER	28.90	
						VENDOR TOTAL *	28.90	
0001100	00	G.W. BERKHEIMER CO., INC.						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001100	00	G.W. BERKHEIMER CO., INC.						
065807	PI9928	050599	00	09/29/2009	010-2100-424.61-70	BURNER VEST PANEL	29.82	
065868	PI9929	050599	00	09/29/2009	010-2100-424.61-70	DEG FUS LINK/STD-CAP PL	49.57	
VENDOR TOTAL *							79.39	
0008292	00	GARDA CL GREAT LAKES, INC.						
150-188709	PI9994	050752	00	10/01/2009	010-1400-415.42-90	OCTOBER '09 SERVICE	99.82	
150-188709	PI9995	050752	00	10/01/2009	031-1400-415.42-90	OCTOBER '09 SERVICE	96.89	
150-188709	PI9996	050752	00	10/01/2009	283-4001-451.42-90	OCTOBER '09 SERVICE	96.89	
150-188709	PI9991	050540	00	10/01/2009	283-4007-451.42-90	OCT SPORTSPLEX SVC	293.60	
VENDOR TOTAL *							587.20	
0001307	00	GASVODA & ASSOCIATES, INC.						
91PTS0615	PI9954	054453	00	09/23/2009	031-6003-433.61-70	GASKETS/TRNSDUCER	793.62	
VENDOR TOTAL *							793.62	
9999999	00	GIVIN, BEVERLY						
000126165	UT		00	00/00/0000	031-0000-227.10-00	UB CR REFUND	4.81	
VENDOR TOTAL *							4.81	
0003414	00	GOLDY LOCKS, INC.						
593231	PI0060	050710	00	10/02/2009	010-2100-424.43-10	DUPLICATE KEY	13.50	
VENDOR TOTAL *							13.50	
0005760	00	GORDON FOOD SERVICE, INC.						
768047512	PI0025	050481	00	09/18/2009	283-4002-451.90-40	PRESCHOOL SUPPLIES	227.01	
768047690	PI0026	050481	00	09/25/2009	283-4002-451.90-48	CUPS & PLATES	9.56	
768047692	PI0050	054590	00	09/25/2009	283-4002-451.90-40	FOOD FOR CAMP OUT	199.30	
768047845	PI0058	050481	00	10/01/2009	283-4002-451.90-40	PALS SNACKS	159.36	
VENDOR TOTAL *							595.23	
0008028	00	GRABOWSKI, GERARD						
92109	PI0035	050934	00	09/21/2009	283-4002-451.90-49	BACK II BROADWAY DVD	220.00	
460451	PI0054	054623	00	09/23/2009	283-4002-451.90-99	VIDEO 6/8-6/10/09	1,740.00	
VENDOR TOTAL *							1,960.00	
0001323	00	GRAINGER, INC.						
9079000932	PI0049	054587	00	09/16/2009	010-2100-424.61-20	LAMPS	19.80	
9082793390	PI0027	050605	00	09/22/2009	283-4007-451.61-30	FLUTED KNOB	6.66	
9082793408	PI0028	050605	00	09/22/2009	283-4007-451.61-30	THREADLOCKER	14.15	
VENDOR TOTAL *							40.61	
0011443	00	HAMPTON INN - ROCKFORD						
10/12/09	PI0114	054705	00	10/12/2009	283-4008-451.90-10	HOTEL/ST.TENNIS/V-BALL	1,663.20	
VENDOR TOTAL *							1,663.20	
0006704	00	HOBBY LOBBY						
01-0001-007	PI0029	050715	00	09/18/2009	283-4002-451.90-40	CRAFT SUPPLIES	91.40	
VENDOR TOTAL *							91.40	
0005308	00	HORAN, KATHIE						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0005308	00	HORAN, KATHIE						
08/12/09	PI0013	054574	00	08/12/2009	283-4002-451.90-20	SUMMER SESSION	920.00	
						VENDOR TOTAL *	920.00	
0003209	00	IACP - MEMBERSHIP						
09/23/09	PI0041	054520	00	09/23/2009	010-7002-421.29-30	ID 1553352/T.J.MCCARTHY	50.00	
						VENDOR TOTAL *	50.00	
0004655	00	IAPD						
10/15/09	PI0213	054711	00	10/15/2009	283-4001-451.42-99	REGISTRATION	125.00	
						VENDOR TOTAL *	125.00	
0010659	00	ICE MILLER LLP						
701918	PI0163	051451	00	09/29/2009	010-0000-499.32-10	SERVICIES THRU 8/31	2,781.75	
						VENDOR TOTAL *	2,781.75	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2	PI0059	050598	00	10/05/2009	031-1400-415.41-50	FERNWAY SEWER CHGS	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001420	00	ILLINOIS DEPARTMENT OF REVENUE						
10/15/09				00 10/15/2009	283-0000-227.99-20	JUL-SEPT '09 SALES TAX P	162.23	
10/15/09				00 10/15/2009	283-4005-349.75-10	JUL-SEPT '09 SALES TAX P	3.77	
						VENDOR TOTAL *	166.00	
0001396	00	IMPRESSION PRINTING						
70771	PI0040	053939	00	09/14/2009	010-7002-421.60-20	TOWED REPORTS	449.13	
						VENDOR TOTAL *	449.13	
0011422	00	INDUSTRIAL CHEMICAL LABS &						
58712	PI0015	054608	00	08/26/2009	283-4003-451.61-99	ELIMINATOR	139.80	
						VENDOR TOTAL *	139.80	
0011209	00	INFOSEND, INC						
38969	PI0037	052892	00	09/02/2009	031-1400-415.42-80	AUG.'09 MAILED BILLS	1.88	
39266	PI0038	052892	00	09/28/2009	031-1400-415.41-60	POSTAGE	3,365.03	
39266	PI0039	052892	00	09/28/2009	031-1400-415.42-80	POSTAGE	1,133.53	
39439	PI0208	052892	00	10/01/2009	031-1400-415.42-80	SEPT '09 CORECTD BILL	1.63	
						VENDOR TOTAL *	4,502.07	
0001407	00	INTERSTATE BATTERY						
108224	PI0045	054560	00	09/24/2009	031-6003-433.61-70	31P-MHD	97.95	
						VENDOR TOTAL *	97.95	
0002346	00	INTOXIMETERS, INC.						
231786	PI0211	054710	00	09/14/2009	010-7002-421.60-45	INTOX SUPPLIES	795.00	
231786	PI0212	054710	00	09/14/2009	010-7009-421.60-45	INTOX SUPPLIES	5,000.00	
						VENDOR TOTAL *	5,795.00	
0003742	00	JIM MELKA LANDSCAPING						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0003742	00	JIM MELKA LANDSCAPING						
4-68214		PI0061 053630	00	10/01/2009	031-6002-433.61-30	BULK MULCH	78.75	
4-68478		PI0062 053630	00	10/05/2009	031-6002-433.61-30	BULK MULCH BARK	59.50	
4-67877		PI0051 054591	00	09/25/2009	283-4002-451.90-40	FIRE WOOD	148.75	
65486		PI0014 054588	00	08/06/2009	283-4005-451.63-30	BULK MULCH	105.00	
						VENDOR TOTAL *	392.00	
0003698	00	JULIE, INC.						
08-09-1234		PI0011 051364	00	08/31/2009	010-5001-431.32-80	8/1/09-8/31/09	312.25	
08-09-1234		PI0012 051364	00	08/31/2009	031-6001-433.32-80	8/1/09-8/31/09	312.25	
						VENDOR TOTAL *	624.50	
0011180	00	KAPLAN PAVING						
1870		PI0063 053961	00	10/05/2009	010-5002-431.62-80	EZ STREET COLD ASPHLT	1,890.00	
						VENDOR TOTAL *	1,890.00	
8888888	00	KAREN LEBLOCH						
16271			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	75.00	
						VENDOR TOTAL *	75.00	
8888888	00	KATEMARIE HUHRA						
16181			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	78.00	
						VENDOR TOTAL *	78.00	
8888888	00	KATHLEEN TOBEN						
16263			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	84.00	
						VENDOR TOTAL *	84.00	
8888888	00	KELLY CANTILLON						
16175			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
0009867	00	KENIG,LINDGREN,O'HARA,ABOONA,INC.						
16642		PI0016 040480	00	09/09/2009	282-0000-499.32-80	MAIN ST SIGNAL DSGN PL	410.04	
						VENDOR TOTAL *	410.04	
8888888	00	KHADIJAH BRADFORD						
16183			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	223.32	
						VENDOR TOTAL *	223.32	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
09/16/09		PI0044 054557	00	09/16/2009	010-0000-499.32-10	AUG. 2009 LEGAL	32,666.04	
						VENDOR TOTAL *	32,666.04	
0010120	00	LINJEN PROMOTIONS, INC.						
325907		PI0046 054580	00	09/29/2009	283-4001-451.60-45	BADGE HOLDERS	105.98	
325907		PI0047 054580	00	09/29/2009	283-4002-451.60-45	BADGE HOLDERS	52.99	
						VENDOR TOTAL *	158.97	
0010629	00	LOHRER, ERNEST						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0010629	00	LOHRER, ERNEST						
SUMMER2		PI9989 050467	00	10/03/2009	283-4002-451.90-20	GUITAR LESSONS	280.00	
						VENDOR TOTAL *	280.00	
8888888	00	LORELY ARVIZU						
16186			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	247.97	
						VENDOR TOTAL *	247.97	
8888888	00	LORRAINE E. PETERSON						
16275			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	22.00	
						VENDOR TOTAL *	22.00	
0010056	00	LOWE'S COMPANIES, INC.						
01396		PI0017 050459	00	09/15/2009	010-2100-424.61-30	SWITCHES	5.95	
02624		PI0018 050459	00	09/24/2009	010-2100-424.61-30	CHIP BRUSHES	13.08	
01590		PI0021 050459	00	09/28/2009	010-2100-424.61-30	BLDG SUPPLIES	107.16	
02903		PI0022 050459	00	09/29/2009	010-2100-424.61-30	MAINT SUPPLIES	11.02	
02942		PI0024 050459	00	09/30/2009	010-2100-424.60-40	DRILL	12.34	
01625		PI0055 050459	00	10/01/2009	010-2100-424.61-30	BRUSH / CONTACT CEMNT	10.00	
01698		PI0056 050459	00	10/07/2009	010-2100-424.61-30	BLDG SUPPLIES	5.96	
02002		PI0001 050720	00	07/09/2009	010-5002-431.61-99	TOP CHOIC KD WHTW	43.08	
02266		PI0002 050720	00	07/13/2009	010-5002-431.61-99	BLDG SUPPLIES	80.82	
02369		PI0003 050720	00	07/14/2009	010-5002-431.61-99	BLDG SUPPLIES	77.25	
02480		PI0004 050720	00	07/15/2009	010-5002-431.61-99	POWERLOCK TAPE	27.34	
02843		PI0005 050720	00	07/20/2009	010-5002-431.61-99	BLDG SUPPLIES	60.64	
02336		PI0007 050720	00	08/11/2009	010-5002-431.61-99	WASP/HORNET KILL	7.41	
02421		PI0008 050720	00	08/12/2009	010-5002-431.61-99	INTELLI MEASURE	23.98	
02945		PI0009 050720	00	08/21/2009	010-5002-431.61-99	BLDG REPAIR SUPPLIES	18.97	
02160		PI0010 050720	00	08/24/2009	010-5002-431.61-99	PAINT BRUSH	13.94	
02669		PI0030 050720	00	09/01/2009	010-5002-431.61-99	TOP CHOICE #2 WHTW	26.88	
15198		PI0031 050720	00	09/14/2009	010-5002-431.61-99	INCLUD.CREDIT (\$29.96)	2.87	
02294		PI0032 050720	00	09/18/2009	010-5002-431.61-99	TAMPER TRUETEMPER	24.98	
02470		PI0033 050720	00	09/22/2009	010-5002-431.61-99	BLDG SUPPLIES	32.86	
02621		PI0034 050720	00	09/24/2009	010-5002-431.61-99	BLDG SUPPLIES	37.23	
09877		PI0043 054539	00	09/23/2009	010-5006-431.61-99	GRAY FOAM TAPE	4.16	
09313		PI0042 054522	00	09/17/2009	010-7002-421.60-99	BRUSH & PUSH BROOM	14.96	
09026		PI0052 054612	00	09/25/2009	010-7002-421.60-30	BOTTLED WATER	3.97	
14019		PI0053 054612	00	09/26/2009	010-7002-421.60-30	BOTTLED WATER	3.97	
02659		PI0019 050459	00	09/25/2009	283-4003-451.61-99	DRILL/PIPE STRP/WEDGE	44.34	
14857		PI0020 050459	00	09/25/2009	283-4003-451.61-99	BLDG SUPPLIES	27.06	
23340		PI0023 050459	00	09/29/2009	283-4003-451.61-99	BLDG SUPPLIES	32.22	
02406		PI0057 050459	00	10/07/2009	283-4003-451.61-99	BLDG SUPPLIES	56.52	
						VENDOR TOTAL *	830.96	
0010622	00	M J WORKS, INC.						
2216		PI0084 050490	00	09/03/2009	010-5006-431.61-80	METRIC WASHER	11.58	
						VENDOR TOTAL *	11.58	
0009294	00	MAP AUTOMOTIVE						
40-077132		PI0079 050489	00	09/23/2009	010-5006-431.61-80	AUTO REPAIR SUPPLIES	46.06	

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0009294	00	MAP AUTOMOTIVE						
40-077279		PI0080 050489	00	09/24/2009	010-5006-431.61-80	SPARK PLUGS	17.92	
40-077325		PI0081 050489	00	09/24/2009	010-5006-431.61-80	PAD KIT	100.46	
40-077504		PI0082 050489	00	09/28/2009	010-5006-431.61-80	VEHICLE REPAIR SUPP	328.36	
40-077852		PI0083 050489	00	09/30/2009	010-5006-431.61-80	RTR ASS'Y BR	227.14	
40-078133		PI0109 050489	00	10/02/2009	010-5006-431.61-80	SEP-FUEL/W	51.12	
						VENDOR TOTAL *	771.06	
0004815	00	MARKHAM ASPHALT COMPANY						
82837MB		PI0073 051935	00	08/19/2009	010-5002-431.62-80	BIT CONC SURF M	1,073.96	
118313MB		PI0074 051935	00	08/20/2009	010-5002-431.62-80	BIT CONC SURF M	313.73	
82865MB		PI0075 051935	00	08/24/2009	010-5002-431.62-80	BIT CONC SURF M	1,262.63	
83088MB		PI0166 051935	00	09/03/2009	010-5002-431.62-80	BC SC M	482.14	
118526MB		PI0167 051935	00	09/04/2009	010-5002-431.62-80	BC SC M	775.64	
83171MB		PI0168 051935	00	09/10/2009	010-5002-431.62-80	BC SC M	239.36	
						VENDOR TOTAL *	4,147.46	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P47269		PI0086 050575	00	09/21/2009	010-5006-431.61-70	OXYGEN-EXCHANGE	28.98	
S20729		PI0087 050575	00	09/21/2009	010-5006-431.43-20	BACKHOE REPAIRS	579.74	
P47345		PI0088 050575	00	09/22/2009	010-5006-431.61-70	SENDER UNI/GSKET	147.69	
P47509		PI0089 050575	00	09/25/2009	010-5006-431.61-70	HOSE / O-RING	78.14	
						VENDOR TOTAL *	834.55	
0003546	00	MATTHEW PAVING, INC.						
4956		PI0094 050969	00	09/28/2009	283-4003-451.43-50	CENTENNIAL PK SVC	20,125.00	
						VENDOR TOTAL *	20,125.00	
0007107	00	MAZEIKA, JAMES						
092309		PI0048 054586	00	09/23/2009	283-4002-451.90-47	ASST.DIR.SOUND EFFECTS	350.00	
						VENDOR TOTAL *	350.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
0937341		PI0071 022518	00	08/20/2009	054-0000-499.84-80	LABOR 6/20-7/31/09	2,932.65	
0943604		PI0077 047550	00	09/21/2009	054-0000-499.84-80	LABOR THRU 8/31/09	5,093.07	
						VENDOR TOTAL *	8,025.72	
0009890	00	MEHALEK, MICHELE						
09/01/09		PI0100 054506	00	09/01/2009	010-8000-464.42-40	SEC SVC 8/1 - 8/31/09	320.00	
						VENDOR TOTAL *	320.00	
0004290	00	METEORLOGIX						
2830153		PI0078 050202	00	09/11/2009	010-1101-499.43-61	SATELLITE SUBSCRIP	374.00	
						VENDOR TOTAL *	374.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000220867		PI0076 054542	00	08/13/2009	010-2100-424.61-20	GRND CORD/MTR PIGTAIL	188.00	
						VENDOR TOTAL *	188.00	
0006641	00	MICHAEL T. HUGUELET						



PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0006641	00	MICHAEL T. HUGUELET							
14281		PI0194 051203	00	10/01/2009	010-0000-499.32-10	SEPT PROFESS SVC		EFT:	4,045.00
						VENDOR TOTAL *	.00		4,045.00
0001542	00	MIDWAY TRUCK PARTS, INC.							
2627041		PI0091 050617	00	09/24/2009	010-5006-431.61-80	HUB CAP	33.60		
2627084		PI0092 050617	00	09/24/2009	010-5006-431.61-80	KIT / SEAL	25.91		
2627564		PI0110 050617	00	10/01/2009	010-5006-431.61-80	LUBE FILTER	20.98		
						VENDOR TOTAL *	80.49		
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
60444		PI0072 050718	00	08/06/2009	010-5002-431.61-40	STREET LIGHT SUPPLIES	3,655.00		
						VENDOR TOTAL *	3,655.00		
0001241	00	MIDWEST SUBURBAN PUBLISHING							
ST002887840		PI0115 054598	00	07/30/2006	010-1100-413.42-30	LGL AD -NOT OF DETERM	30.66		
ST0031138301404		PI0067 054602	00	08/25/2006	010-2003-416.42-30	LEGAL AD CHELSE	221.92		
ST004084950		PI0068 054602	00	01/18/2007	010-2003-416.42-30	LEGAL AD REDEVELOPM	236.52		
ST009181370		PI0070 054577	00	07/13/2009	010-5006-431.42-30	LEGAL AD/ CARGO VAN	94.90		
ST005816440		PI0069 054600	00	09/17/2007	010-7002-421.42-30	LEGAL AD/POL AUC	122.64		
ST002645810		PI0066 054538	00	06/30/2006	031-6001-433.42-30	LEGAL AD / CARPET REP	183.96		
						VENDOR TOTAL *	890.60		
0009309	00	MIDWEST SUGA ANNUAL CONFERENCE							
09/30/09		PI0097 054282	00	09/30/2009	010-1101-413.29-10	9/20-23 CONF/M.KLINGER	50.00		
09/30/09		PI0098 054282	00	09/30/2009	010-1101-413.29-10	9/20-23 CONF/D.KOUBA	50.00		
						VENDOR TOTAL *	100.00		
0002532	00	MINUTEMAN PRESS							
887		PI0095 052229	00	09/28/2009	283-4007-451.60-20	POSTCARDS PRINTED	77.46		
888		PI0096 052229	00	09/28/2009	283-4007-451.60-20	300 POST CARDS	22.78		
						VENDOR TOTAL *	100.24		
0008802	00	MISSION SIGNS							
2009-7079		PI0101 054530	00	09/16/2009	283-4002-451.60-20	RE-LETTER CAMP BANNR	60.00		
2009-7104		PI0107 054642	00	09/28/2009	283-4002-451.60-20	RE-LETTER BANNERS	40.00		
						VENDOR TOTAL *	100.00		
0001555	00	MITCHELL'S FLOWERS							
001707		PI0085 050505	00	09/17/2009	010-1500-411.60-99	FLOWERS - BAER	85.00		
						VENDOR TOTAL *	85.00		
0003132	00	MOTIVE PARTS CO. - FMP							
09/30/09		PI0090 050609	00	09/30/2009	010-5006-431.61-80	INCL CRDIT INV 52-072733	295.19		
						VENDOR TOTAL *	295.19		
0009739	00	NATIONAL PEN COMPANY							
105316790		PI0111 054531	00	10/02/2009	283-4003-451.60-10	PENS	68.90		
						VENDOR TOTAL *	68.90		
0001593	00	NEOPOST LEASING							

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001593	00	NEOPOST LEASING						
N1062248		PI0093 050771	00	09/18/2009	010-1400-415.44-70	10/17/09-11/16/09	501.00	
						VENDOR TOTAL *	501.00	
0010592	00	NEXTDAYTONER						
A83891		PI0112 054635	00	10/07/2009	010-1500-411.60-10	TONER	69.48	
A83890		PI0113 054639	00	10/07/2009	010-2001-416.60-10	TONER	240.70	
A83327		PI0103 054546	00	09/28/2009	010-7002-421.60-10	TONER CARTRIDGES	593.00	
A83361		PI0105 054605	00	09/29/2009	010-7002-421.60-10	TONER CART	131.00	
A83237		PI0102 054535	00	09/25/2009	031-1400-415.60-10	TONER	267.46	
						VENDOR TOTAL *	1,301.64	
0001597	00	NORLAB, INC.						
65662		PI0104 054594	00	09/30/2009	031-6002-433.60-99	DYE PACKETS	249.00	
						VENDOR TOTAL *	249.00	
0001590	00	NORTH EAST MULTI-REGIONAL						
125053		PI0106 054611	00	09/23/2009	010-7002-421.29-10	SEARCH/SEIZ LAWS	100.00	
						VENDOR TOTAL *	100.00	
0004446	00	NORWALK TANK COMPANY						
125453		PI0099 054338	00	09/01/2009	010-5002-431.62-90	MANHOLE BLOCK	626.00	
						VENDOR TOTAL *	626.00	
0001623	00	ORLAND BOWL, INC.						
06/24/09		PI0116 053952	00	06/24/2009	283-4002-451.90-10	ADVENTURERS TRIP	108.00	
						VENDOR TOTAL *	108.00	
0001615	00	ORLAND FIRE PROTECTION						
10/05/09			00	10/15/2009	010-0000-229.80-00	QTR REIMB JUL-SEP FEES	1,086.00	
10/05/09			00	10/15/2009	010-0000-321.40-00	QTR REIMB JUL-SEP FEES	45.13	
						VENDOR TOTAL *	1,131.13	
0001612	00	ORLAND PARK BAKERY						
126914		PI0204 054607	00	10/05/2009	010-7002-421.60-30	ASS'T SWEETS	13.50	
						VENDOR TOTAL *	13.50	
0001619	00	ORLAND PARK PUBLIC LIBRARY						
10/02/09			00	10/15/2009	010-0000-229.70-00	QTR REIMB JUL-SEP FEES	EFT:	225.00
10/12/09			00	10/15/2009	010-0000-337.30-00	OCT PERS PROP REPL TAX	EFT:	2,504.21
						VENDOR TOTAL *	.00	2,729.21
0001630	00	ORLAND SCHOOL DISTRICT #135						
10/02/09			00	10/15/2009	010-0000-229.61-00	QTR REIMB JUL-SEP SCHL FE	2,987.50	
						VENDOR TOTAL *	2,987.50	
0006703	00	OZINGA READY MIX CONCRETE, INC						
32936		PI0120 051936	00	08/18/2009	031-6002-433.62-90	CONCRETE SUPPLIES	436.25	
32937		PI0121 051936	00	08/18/2009	031-6002-433.62-90	CONCRETE SUPPLIES	592.50	
33678		PI0122 051936	00	08/19/2009	031-6002-433.62-90	CONCRETE SUPPLIES	436.25	

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0006703	00	OZINGA READY MIX CONCRETE, INC							
33771		PI0123 051936 00 08/20/2009			031-6002-433.62-90	CONCRETE SUPPLIES	436.25		
33874		PI0124 051936 00 08/21/2009			031-6002-433.62-90	CONCRETE SUPPLIES	773.50		
34169		PI0125 051936 00 08/25/2009			031-6002-433.62-90	CONCRETE SUPPLIES	773.50		
36686		PI0169 051936 00 09/03/2009			031-6002-433.62-90	CONCRETE SUPPLIES	773.50		
38461		PI0170 051936 00 09/11/2009			031-6002-433.62-90	CONCRETE SUPPLIES	561.50		
						VENDOR TOTAL *	4,783.25		
0001641	00	PALOS SPORTS, INC.							
47217-00		PI0184 054585 00 09/29/2009			283-4007-451.90-50	EXERCISE EQUIP	603.67		
						VENDOR TOTAL *	603.67		
0001646	00	PARK PLUMBING, INC.							
09-0610		PI0179 054484 00 09/24/2009			031-6003-433.43-80	SEWER REPAIR	6,350.00		
						VENDOR TOTAL *	6,350.00		
0001678	00	PCS INDUSTRIES							
010688A		PI0135 050458 00 09/23/2009			010-2100-424.60-30	PLASTIC FLATWARE	EFT:	244.44	
011309		PI0136 050458 00 09/24/2009			010-2100-424.60-30	PAPER PRODUCTS	EFT:	448.24	
011309A		PI0137 050458 00 09/28/2009			010-2100-424.60-30	LINERS	EFT:	147.60	
010762		PI0157 050799 00 09/21/2009			283-4007-451.60-30	DOMESTIC PRODUCTS	EFT:	189.88	
011083		PI0162 051365 00 09/22/2009			283-4007-451.61-10	DOMESTIC PRODUCTS	EFT:	741.21	
						VENDOR TOTAL *	.00		1,771.37
9999999	00	PICKENS, JEFF							
000084145		UT 00 00/00/0000			031-0000-227.10-00	UB CR REFUND	24.29		
						VENDOR TOTAL *	24.29		
0006296	00	PIZZO & ASSOCIATES, LTD.							
7464		PI0126 053121 00 08/31/2009			031-6007-433.43-50	STWRDSHP @ COLET HG	EFT:	1,142.58	
						VENDOR TOTAL *	.00		1,142.58
0001659	00	PLANNING RESOURCES, INC.							
8905		PI0130 054498 00 08/05/2009			010-2003-416.32-80	JULY PROF SVC	1,783.50		
8962		PI0181 054498 00 09/04/2009			010-2003-416.32-80	AUGUST SVC	3,275.00		
8905		PI0117 044508 00 08/05/2009			054-0000-499.70-70	JULY SERVICE	1,548.75		
8962		PI0132 044508 00 09/04/2009			054-0000-499.70-70	AUGUST SVC	987.50		
						VENDOR TOTAL *	7,594.75		
0008939	00	PLOTKE ASPHALT, INC							
7015		PI0171 052029 00 09/15/2009			010-5002-431.43-30	PAVEMENT CRACK FILL	EFT:	100,000.00	
						VENDOR TOTAL *	.00		100,000.00
0008531	00	PRAIRIE STATE COLLEGE							
37244		PI0129 054460 00 08/25/2009			010-7002-421.60-51	CANINE CARE	126.55		
						VENDOR TOTAL *	126.55		
0010395	00	PRAXAIR DISTRIBUTION, INC.							
34369351		PI0160 051089 00 09/20/2009			283-4002-451.90-40	IND HIGH PRESS	29.37		
						VENDOR TOTAL *	29.37		
0006374	00	PREFORM TRAFFIC CNTRL SYS,LTD							

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0006374	00	PREFORM TRAFFIC CNTRL SYS,LTD						
9325		PI0174 054274	00	09/23/2009	010-5002-431.43-30	MARKING PAINT	24,951.93	
						VENDOR TOTAL *	24,951.93	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC5286		PI0149 050569	00	09/22/2009	283-4007-451.43-20	REPAIR & LABOR	EFT:	705.00
						VENDOR TOTAL *	.00	705.00
0001694	00	RANDY'S MARKET						
02010088		PI0118 050480	00	08/09/2009	283-4002-451.90-40	NAPKINS	1.99	
01385445		PI0139 050480	00	09/09/2009	283-4002-451.90-40	GENERIC	233.13	
02017730		PI0140 050480	00	09/09/2009	283-4002-451.90-40	FRUIT	37.22	
02018398		PI0141 050480	00	09/11/2009	283-4002-451.90-40	CUPS	5.74	
01387975		PI0142 050480	00	09/16/2009	283-4002-451.90-40	GROCERIES	1,144.50	
03919571		PI0143 050480	00	09/16/2009	283-4002-451.90-40	CRISP RICE/BTR/COF MAT	28.28	
01389760		PI0144 050480	00	09/22/2009	283-4002-451.90-40	FROSTING	12.35	
03921708		PI0145 050480	00	09/24/2009	283-4002-451.90-40	LITTLE CHEF SUPPLIES	29.01	
02021697		PI0146 050480	00	09/25/2009	283-4002-451.90-40	TRIMMED CORN	4.50	
01392655		PI0147 050480	00	09/30/2009	283-4002-451.90-40	BAKING PRODUCTS	22.95	
03919000		PI0138 050468	00	09/14/2009	283-4008-451.90-40	CHEESE/PUNCH	15.46	
						VENDOR TOTAL *	1,535.13	
3333333	00	RAYAN S. AHMAD						
09/22/09			00	10/14/2009	010-0000-372.25-00	REFUND CITATION 241652	50.00	
						VENDOR TOTAL *	50.00	
0005631	00	RECORD-A-HIT, INC.						
91567		PI0128 054303	00	08/13/2009	283-4002-451.90-22	HOOPLA GAMES	1,165.00	
						VENDOR TOTAL *	1,165.00	
0003878	00	RECREATION CONCEPTS						
777687		PI9951 054283	00	09/28/2009	283-4003-451.61-60	POLICE CAR SADDLE MAT	EFT:	849.00
777687		054283	00	09/28/2009	283-4003-451.61-60	FREIGHT CHARGE	EFT:	142.11
						VENDOR TOTAL *	.00	991.11
0011271	00	RED HAWK						
10108 RX		PI0173 053025	00	09/18/2009	026-0000-498.70-30	JOB ELEC SEC	EFT:	3,421.00
						VENDOR TOTAL *	.00	3,421.00
8888888	00	REGINA BARCELONA						
16267			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	25.00	
						VENDOR TOTAL *	25.00	
0001621	00	RENTALMAX LLC						
02-147377-03		PI0191 050653	00	10/07/2009	283-4003-451.44-30	STUMP GRINDER	440.00	
						VENDOR TOTAL *	440.00	
8888888	00	ROBERT HENNESSY						
16264			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	66.00	
						VENDOR TOTAL *	66.00	
0001712	00	ROSCOE						

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001712	00	ROSCOE						
1000878		PI0148 050492	00	09/24/2009	010-5006-431.42-70	WIPER MACHINE	70.82	
						VENDOR TOTAL *	70.82	
0010401	00	SCARIANO, HIMES AND PETRARCA						
26807		PI0195 051683	00	10/01/2009	010-0000-499.32-10	VEH TICKET HEARINGS	699.30	
25664/25808		PI0196 051683	00	10/05/2009	010-0000-499.32-10	LEGL SVC FEB & MAR	472.80	
						VENDOR TOTAL *	1,172.10	
0011419	00	SCHULT ASSOCIATES LLC						
9109		PI0178 054468	00	09/24/2009	010-5006-431.60-45	LENS,FRAME, GSKET	452.00	
						VENDOR TOTAL *	452.00	
0002452	00	SECRETARY OF STATE						
09/28/09		PI9904 054589	00	09/28/2009	010-5006-431.84-10	PLATES FORD EXP 5633	10.00	
						VENDOR TOTAL *	10.00	
0007459	00	SECRETARY OF STATE						
10/08/09		PI0205 054663	00	10/08/2009	010-7002-421.84-10	REF # 78325801/56129801	20.00	
						VENDOR TOTAL *	20.00	
8888888	00	SHANNON RUMMERY						
16185			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	82.00	
						VENDOR TOTAL *	82.00	
8888888	00	SHARON KOSZULINSKI						
16276			00	10/19/2009	283-0000-201.05-00	REC REFUNDS	63.00	
						VENDOR TOTAL *	63.00	
0005561	00	SIEGEL, LAURIE						
823503		PI0193 050964	00	10/03/2009	283-4002-451.90-20	BABYSITTING CLASS	200.00	
						VENDOR TOTAL *	200.00	
0001887	00	SIGN MASTERS						
32064		PI0182 054545	00	09/09/2009	010-7002-421.60-45	LETTER/STRIPE 55	93.90	
32066		PI0186 054604	00	09/10/2009	092-0000-499.52-11	LETTER/STRIPE CAR 66	501.00	
						VENDOR TOTAL *	594.90	
0002244	00	SIR SPEEDY PRINTING #6129						
31898		PI0201 054537	00	10/02/2009	031-6001-433.60-20	PRINT FORMS	387.20	
31898		PI0202 054537	00	10/02/2009	031-6002-433.60-20	PRINT FORMS	248.49	
31868		PI0203 054575	00	10/02/2009	283-4002-451.60-20	BOAT LAUNCH TICKETS	250.77	
						VENDOR TOTAL *	886.46	
0002734	00	SOUTH SIDE CONTROL SUPPLY CO.						
237352		PI0127 054197	00	08/13/2009	010-2100-424.61-70	MOTOR STARTER	643.51	
						VENDOR TOTAL *	643.51	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
10/09/09		PI0206 054679	00	10/09/2009	010-2002-416.29-10	MONTHLY MEETING	60.00	

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS							
						VENDOR TOTAL *	60.00		
0009700	00	SOUTHSIDE PREFERRED DOOR							
2648		PI0176	054427	00 09/21/2009	010-2100-424.61-30	TRANSMITER/RECEIVER	155.00		
						VENDOR TOTAL *	155.00		
0001823	00	T.R.L. TIRE SERVICE CORP.							
10917		PI0150	050576	00 09/25/2009	010-5006-431.61-89	TIRES	166.00		
10919		PI0151	050576	00 09/30/2009	010-5006-431.61-89	TIRES	222.46		
10921		PI0190	050576	00 10/01/2009	010-5006-431.61-89	TIRES	884.70		
						VENDOR TOTAL *	1,273.16		
0001820	00	TALLGRASS SYSTEMS LTD.							
063644-A		PI0175	054399	00 09/24/2009	031-6001-433.60-11	LAPTOP	EFT:	3,922.00	
						VENDOR TOTAL *	.00	3,922.00	
0007799	00	TEACHER'S DELIGHT							
303166		PI0165	051754	00 09/28/2009	283-4002-451.90-40	BIRTHDAY CROWNS	21.98		
						VENDOR TOTAL *	21.98		
0001833	00	TERRY'S FORD LINCOLN-MERCURY							
61681		PI0154	050618	00 09/25/2009	010-5006-431.61-80	GSKET	25.65		
61716		PI0155	050618	00 09/28/2009	010-5006-431.61-80	TRANS FLUID	31.99		
61719		PI0156	050618	00 09/28/2009	010-5006-431.61-80	TRANS FLUID	9.14		
						VENDOR TOTAL *	66.78		
0005510	00	THOR GUARD, INC.							
08/21/09		PI0119	050652	00 08/21/2009	283-4003-451.42-99	WARRANTY AGREEMNT	450.00		
						VENDOR TOTAL *	450.00		
0009042	00	TINLEY PARK GLASS & MIRROR							
00000635		PI0187	054646	00 09/18/2009	283-4005-451.61-30	LEXAN TUBING	950.00		
						VENDOR TOTAL *	950.00		
0009835	00	TOOL TOPIA.COM							
405698		PI0180	054491	00 09/22/2009	010-5006-431.60-40	SOFTWARE UPDATE	552.97		
						VENDOR TOTAL *	552.97		
0003500	00	TOWN & COUNTRY LANDSCAPE							
0505830		PI0158	051085	00 09/04/2009	010-5002-431.63-30	LANDSCAPE SUPPLIES	134.00		
508905		PI0159	051085	00 09/23/2009	010-5002-431.63-30	SOD	134.00		
						VENDOR TOTAL *	268.00		
3333333	00	TRACI PORTER							
09/14/09				00 10/14/2009	021-0000-227.90-02	SEC DEP REFND 9/12/09	200.00		
						VENDOR TOTAL *	200.00		
0001847	00	TRANE							
3231637RI		PI0152	050603	00 09/22/2009	010-2100-424.61-70	FILTER/ BELT	32.70		

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001847	00	TRANE						
3252819R1		PI0153 050603	00	09/29/2009	010-2100-424.61-70	BELT	9.12	
						VENDOR TOTAL *	41.82	
0002652	00	TRUGREEN-CHEMLAWN						
10/8/09		PI0198 052881	00	10/08/2009	283-4003-451.43-50	12 INV/SEPT FERT & WEED	8,891.00	
						VENDOR TOTAL *	8,891.00	
0009264	00	ULRICH, DEE						
09/28/09		PI9945 051299	00	09/28/2009	283-4002-451.90-20	FALL SESSION I 2009	1,106.25	
						VENDOR TOTAL *	1,106.25	
0011069	00	UNITED GYMNASTICS ACADEMY						
09/30/09		PI0133 050453	00	09/30/2009	283-4007-451.90-20	GYMNASTICS FEES	EFT:	5,040.00
09/30/09		PI0134 050453	00	09/30/2009	283-4007-451.90-20	GYMNASTICS FEES	EFT:	3,513.00
						VENDOR TOTAL *	.00	8,553.00
0002134	00	USA MOBILITY WIRELESS, INC						
S6325718J			00	10/14/2009	010-5002-431.41-90	Pagers	77.84	
S6325718J			00	10/14/2009	010-5006-431.41-90	Pagers	20.45	
S6325718J			00	10/14/2009	010-7002-421.41-90	Pagers	4.10	
S6325718J			00	10/14/2009	031-6001-433.41-90	Pagers	77.84	
S6325718J			00	10/14/2009	283-4003-451.41-90	Pagers	45.00	
						VENDOR TOTAL *	225.23	
0011165	00	VARIETY PLUS ENTERTAINMENT						
09/28/09		PI0183 054582	00	09/28/2009	283-4002-451.90-22	KEN SCHULTZ/FLY FOOL	450.00	
						VENDOR TOTAL *	450.00	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
809321		PI0172 052392	00	09/11/2009	054-0000-499.84-80	8/2/09 - 8/29/09	EFT:	25,739.79
						VENDOR TOTAL *	.00	25,739.79
0001894	00	WASTE MANAGEMENT OF IL						
1846071-2009-6		PI0189 050541	00	10/01/2009	031-1400-415.42-10	SEPT 2009 SERVICE	392,604.88	
1515900-2009-6		PI0161 051201	00	09/01/2009	283-4003-451.43-50	AUG SERVICE	478.13	
						VENDOR TOTAL *	393,083.01	
0011202	00	WEST						
610408		PI0131 054570	00	08/17/2009	010-7002-421.29-30	SEARCH & SEIZURE SUBSC	168.00	
						VENDOR TOTAL *	168.00	
0005548	00	WILLIAM FILAN, LTD.						
10/02/09		PI0197 051842	00	10/02/2009	010-0000-499.32-85	CONSULT JULY-SEPT	EFT:	9,000.00
						VENDOR TOTAL *	.00	9,000.00
0007435	00	ZIEGLER, TONY						
10/02/09		PI0192 050899	00	10/02/2009	283-4002-451.90-20	9/11/09-10/13/09	100.00	
						VENDOR TOTAL *	100.00	

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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	
0007435	00								
						EFT TOTAL ***		181,243.20	
						TOTAL EXPENDITURES ****	1,086,149.85	181,243.20	
					GRAND TOTAL	*****		1,267,393.05	



PREPARED 10/15/2009, 16:11:38

EXPENDITURE APPROVAL LIST

PROGRAM: GM339L

AS OF: 10/20/2009

CHECK DATE: 10/20/2009

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
0001420	00	ILLINOIS DEPARTMENT OF REVENUE,CK GRP-A						
10/15/09			18	10/15/2009	029-0000-379.93-00	JUL-SEPT '09 SALES TAX P	108.00	
						VENDOR TOTAL *	108.00	
						TOTAL EXPENDITURES ****	108.00	
						GRAND TOTAL *****		108.00