

PROGRAM: GM339L

AS OF: 01/05/2011

CHECK DATE: 01/05/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004759 20101223	00	AFLAC PR1223	00	12/23/2010	010-0000-206.81-00	1/1/2011 PREM GRP# D8052	CHECK #: 202358	2,587.08
						VENDOR TOTAL *	.00	2,587.08
0002780 18028 18033	00	AIRY'S, INC. PI8583 058955 PI8801 059090	00	12/01/2010 12/08/2010	010-5002-431.43-30 031-6002-433.43-80	151 REGENT MANHOLE REPL 8400 151ST WATER MAIN RPR	EFT: EFT:	4,952.00 44,298.06
						VENDOR TOTAL *	.00	49,250.06
0001053 51469	00	ALL AMERICAN TROPHY KING, INC. PI8582 058940	00	12/06/2010	010-7002-421.60-99	CLOCKS	266.50	
						VENDOR TOTAL *	266.50	
0011009 2616 2617	00	ANNETTE FAVIA RELOCATION CONSULTING PI8527 051259 PI8533 051259	00	11/04/2010 12/02/2010	282-0000-499.32-80 282-0000-499.32-80	TRIANGLE-OCTOBER TRIANGLE-NOVEMBER	EFT: EFT:	1,187.50 1,968.75
						VENDOR TOTAL *	.00	3,156.25
0008231 228325 228390 228477 228544 228564 CTCS194323 CVCS194332 228712 228830 228918	00	APPLE CHEVROLET PI8535 055549 PI8536 055549 PI8537 055549 PI8538 055549 PI8539 055549 PI8540 055549 PI8541 055549 PI8542 055549 PI8543 055549 PI8544 055549	00	12/03/2010 12/06/2010 12/08/2010 12/08/2010 12/09/2010 12/10/2010 12/10/2010 12/13/2010 12/15/2010 12/16/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.43-40 010-5006-431.43-40 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	PIPE/CLAMP BUMPER REINFORCEMENT PARTS SENSOR PIPE MISC REPAIRS MISC REPAIRS MOUNT/SEALS STRAPS/INSULATOR NUTS/BOLTS	10.45 234.25 1,137.78 17.09 30.18 247.80 247.80 97.76 40.79 8.73	
						VENDOR TOTAL *	2,072.63	
0011183 12/21/10	00	ARBOR DAY FOUNDATION PI8588 059020	00	12/21/2010	283-4003-451.29-20	DUES-STEC	15.00	
						VENDOR TOTAL *	15.00	
0001075 36310	00	AREA SURVEY COMPANY PI8578 058828	00	12/17/2010	010-2003-416.32-80	135 LAGR. SURVEY	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
3333333 10-00002332	00	ARS BONBP	00	12/21/2010	010-0000-323.45-00	REF. BLDG PERMIT 10-2332	115.00	
						VENDOR TOTAL *	115.00	
0007834 465097 465970	00	AUTO TRUCK GROUP PI8574 058769 PI8579 058865	00	12/06/2010 12/09/2010	010-5006-431.61-70 010-5006-431.61-72	FLOW METER/CABLE CYLINDER	318.00 360.00	
						VENDOR TOTAL *	678.00	
0001086 8120	00	AUTOMEDICS, INC. PI8586 058998	00	12/13/2010	010-5006-431.43-40	MISC REPAIRS	EFT:	461.27

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0001086	00	AUTOMEDICS, INC.						
						VENDOR TOTAL *	.00	461.27
0010311 244838	00	BATTERIES PLUS (TINLEY) PI8561 055749	00	12/14/2010	010-2100-424.61-30	BATTERIES	25.20	
						VENDOR TOTAL *	25.20	
0006605 96512010008-PP 96512020007-HMO	00	BLUE CROSS BLUE SHIELD PI8565 055901	00	12/01/2010	092-0000-499.53-10	96512010008, 11/10	EFT:	473,419.36
			00	12/01/2010	092-0000-499.53-20	96512020007, 11/10	EFT:	111,871.37
						VENDOR TOTAL *	.00	585,290.73
0008002 136	00	BRIGHT IDEAS, INC. PI8526 058570	00	09/28/2010	010-9450-464.60-99	BAL. HOLIDAY LIGHTS INST.	12,468.50	
						VENDOR TOTAL *	12,468.50	
0005601 220	00	BROIDA AND ASSOCIATES PI8584 058960	00	12/01/2010	010-8000-464.32-10	NOVEMBER LEGAL	263.25	
						VENDOR TOTAL *	263.25	
0009238 PS57158 PS57378 PS57378	00	BURRIS EQUIPMENT PI8545 055551 PI8546 055551 PI8547 055551	00	12/07/2010 12/20/2010 12/20/2010	010-5006-431.61-71 010-5006-431.61-71 010-5006-431.62-20	RADIATOR SCREEN PARTS PARTS	85.58 12.72 20.16	
						VENDOR TOTAL *	118.46	
0007343 2543-186601 2543-186802 2543-187492 2543-187542 2543-187676 2543-187719 2543-187817	00	CARQUEST AUTO PARTS STORES PI8548 055552 PI8549 055552 PI8550 055552 PI8551 055552 PI8552 055552 PI8553 055552 PI8554 055552	00	12/07/2010 12/08/2010 12/13/2010 12/13/2010 12/14/2010 12/14/2010 12/15/2010	010-5006-431.61-80 010-5006-431.61-99 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	WIPER PULSE BOARD LOCK DE-ICER LOCK DE-ICER BRAKE LINE MINI LAMP BATTERY CLEANER ANTENNA MAST	27.01 4.35 4.35 6.99 2.61 7.96 7.03	
						VENDOR TOTAL *	60.30	
0008733 027938 027938	00	CASE LOTS PI8528 058763 PI8529 058763	00	11/19/2010 11/19/2010	283-4003-451.61-99 283-4003-451.62-30	ICE MELT ICE MELT	931.00 911.40	
						VENDOR TOTAL *	1,842.40	
0002830 VSX7606 VTV9353 VWD6417	00	CDW GOVERNMENT, INC. PI8575 058819 PI8576 058819 PI8577 058819	00	12/06/2010 12/09/2010 12/16/2010	010-1101-499.60-11 010-1101-499.60-11 010-1101-499.60-11	SAS/SATA CONTROL IBM SYSTEM X3650 IBM SPAC HW WSU SRV	EFT: EFT: EFT:	308.35 2,333.56 388.11
						VENDOR TOTAL *	.00	3,030.02
0007358 112410-003	00	CENTER FOR APPLIED PSYCHOLOGY PI8531 058948	00	11/24/2010	010-8000-464.29-50	TESTING-NEW RECRUIT	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0011685	00	CHEAP KEYS LOCKSMITH						

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

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

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

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

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

Village of Orland Park

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

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010945 955342	00	LEXISNEXIS OCC. HEALTH SOLUTIONS PI8599 056151	00	11/30/2010	010-1100-413.29-51	DRUG TESTS	61.50	
						VENDOR TOTAL *	83.00	
0009599 3043 3044 3045	00	LOW VOLTAGE SYSTEMS PI8648 055825 PI8649 055825 PI8650 055825	00	12/04/2010 12/04/2010 12/04/2010	010-2100-424.42-80 010-2100-424.42-80 010-2100-424.42-80	REPROGRAM SEC. SYS. CLOCK MISC REPAIRS REPLACE DOOR SENSOR	EFT: EFT: EFT:	75.00 155.00 135.00
						VENDOR TOTAL *	.00	365.00
0010056 02965 02137 01162 02250 15030 02318 02301 02276 13726 02965 01005 01005 02003 02101 13073 13073 02268 01857 02146	00	LOWE'S COMPANIES, INC. PI8625 055661 PI8631 055661 PI8633 055661 PI8634 055661 PI8637 055661 PI8640 055661 055661 PI8590 055618 PI8623 055618 PI8626 055661 PI8627 055661 PI8628 055661 PI8629 055661 PI8630 055661 PI8635 055661 PI8636 055661 PI8638 055661 PI8624 055661 PI8632 055661	00	12/06/2010 12/10/2010 12/13/2010 12/13/2010 12/13/2010 12/15/2010 12/30/2010 10/14/2010 12/09/2010 12/06/2010 12/07/2010 12/07/2010 12/07/2010 12/09/2010 12/13/2010 12/13/2010 12/14/2010 12/01/2010 12/10/2010	010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 010-2100-424.61-30 031-6002-433.60-99 031-6002-433.60-99 283-4003-451.60-50 283-4003-451.60-40 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4003-451.61-99 283-4007-451.61-30 283-4007-451.61-30	WAX RING BLDG SUPPLIES PHONE CORD/SPLITTER/PLATE BLDG SUPPLIES PROPAND SUPPL.-FLC HANDICAP DOOR BLDG SUPPLIES SUPPLIES DRILL BIT GLOVES SCREWDRIVER BLDG SUPPLIES RUSTOLEUM/ROLLERS SUPPLIES GLOVES/SAFETY GLASSES SUPPLIES SUPPLIES CABLE TIES/EPOXY SUPPLIES	16.93 29.54 16.87 5.43 89.95 33.20 29.83 61.18 4.17 42.20 7.93 14.30 129.43 21.48 48.34 61.85 51.42 35.18 22.98	
						VENDOR TOTAL *	722.21	
0011778 12/13/10	00	LOWE'S HOME CENTERS, INC. PI8688 059010	00	12/13/2010	054-0000-499.71-25	REIMB. LOWE'S BRIDGE UPGR	50,000.00	
						VENDOR TOTAL *	50,000.00	
0004589 232687	00	LYNN PEAVEY COMPANY PI8674 058836	00	12/13/2010	010-7002-421.60-99	BROWN KRAFT PAPER	EFT:	60.50
						VENDOR TOTAL *	.00	60.50
0010622 2604 2608	00	M J WORKS, INC. PI8715 055555 PI8716 055555	00	12/02/2010 12/13/2010	010-5006-431.61-80 010-5006-431.61-80	COUPLERS HOSE ASSY	229.40 42.24	
						VENDOR TOTAL *	271.64	
0001766 20678	00	M.E. SIMPSON COMPANY, INC. PI8595 055619	00	11/30/2010	031-6002-433.32-99	LEAK LOC-13887 86TH AV	EFT:	525.00
						VENDOR TOTAL *	.00	525.00
0009508	00	MAHONEY, THOMAS R.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009508 12/09/10	00	MAHONEY, THOMAS R. PI8681 058947	00	12/09/2010	010-8000-464.29-70	JULY-SEPT 2010	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0009294 40-121621 40-123240 40-123578 40-123579 40-123646 40-123805 40-123896 40-124278 40-124612	00	MAP AUTOMOTIVE - CHICAGO PI8594 055556 PI8614 055556 PI8615 055556 PI8616 055556 PI8617 055556 PI8618 055556 PI8619 055556 PI8620 055556 PI8621 055556	00	11/19/2010 12/06/2010 12/08/2010 12/08/2010 12/08/2010 12/09/2010 12/10/2010 12/14/2010 12/16/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	FILTERS BULB FILTERS OIL FILTER FAN BELT FILTERS RESISTOR GAS TANK PADS/FILTERS	40.50 16.38 18.57 17.24 33.09 28.88 12.60 180.64 102.34	
						VENDOR TOTAL *	450.24	
0001511 P58018	00	MARTIN IMPLEMENT SALES, INC. PI8644 055671	00	12/17/2010	010-5006-431.61-70	OXYGEN EXCHANGE	31.93	
						VENDOR TOTAL *	31.93	
0009890 12/01/10 12/01/10	00	MEHALEK, MICHELE PI8741 058950 PI8742 058950	00	12/01/2010 12/01/2010	010-8000-464.41-60 010-8000-464.42-40	NOVEMBER NOVEMBER	7.74 470.00	
						VENDOR TOTAL *	477.74	
0003959 0000239243	00	METROPOLITAN INDUSTRIES, INC. PI8724 058182	00	12/08/2010	031-6002-433.61-70	MOTOR	1,265.00	
						VENDOR TOTAL *	1,265.00	
0004274 IN1186743	00	MICROFLEX CORPORATION PI8804 058887	00	12/10/2010	010-7002-421.60-99	GLOVES	EFT:	288.60
						VENDOR TOTAL *	.00	288.60
0001541 3261902	00	MIDAS AUTO SYSTEM EXPERTS PI8744 059005	00	12/15/2010	010-5006-431.43-40	EXHAUST REPAIRS	225.85	
						VENDOR TOTAL *	225.85	
0001542 2660334 2660464 2660935 2660936 2661175	00	MIDWAY TRUCK PARTS, INC. PI8717 055577 PI8718 055577 PI8719 055577 PI8720 055577 PI8721 055577	00	12/06/2010 12/07/2010 12/13/2010 12/13/2010 12/15/2010	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	SLACK ADJUSTER ALTERNATOR FILTERS FLASHER CONNECTOR STEEL BRAKE LINES	EFT: EFT: EFT: EFT: EFT:	110.52 199.95 41.55 3.45 17.37
						VENDOR TOTAL *	.00	372.84
0006871 75329	00	MIDWEST INDUSTRIAL LIGHTING PI8722 055586	00	12/02/2010	283-4007-451.61-20	LIGHT BULBS	EFT:	1,041.00
						VENDOR TOTAL *	.00	1,041.00
0002532	00	MINUTEMAN PRESS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0002532 1822	00	MINUTEMAN PRESS PI8713 055542	00	12/08/2010	283-4007-451.60-20	GUEST PASSES/POSTCARDS	264.04	
						VENDOR TOTAL *	264.04	
0005107 01-026163-01 01-026152-01	00	MONEE RENTALS & SALES, INC. PI8728 058732 PI8733 058872	00	12/10/2010 12/10/2010	010-5006-431.61-71 031-6002-433.60-40	TRAILER PARTS CONCRETE SAW	597.40 229.00	
						VENDOR TOTAL *	826.40	
0001558 12/10/10	00	MORaine VALLEY COMMUNITY PI8730 058813	00	12/10/2010	010-1500-411.29-40	SCHUSSLER/GIRA	100.00	
						VENDOR TOTAL *	100.00	
0010592 A103753 A104102 A103755 A104026 A104254 A104315	00	NEXTDAYTONER PI8732 058858 PI8737 058909 PI8731 058843 PI8734 058890 PI8743 058983 PI8807 059003	00	12/07/2010 12/14/2010 12/07/2010 12/10/2010 12/16/2010 12/17/2010	010-1400-415.60-10 010-2001-416.60-10 010-7002-421.60-10 010-7002-421.60-10 010-7002-421.60-10 031-6001-433.60-10	INK CARTRIDGE INK CARTRIDGES/TONER INK CARTRIDGES/TONER INK CARTRIDGES INK CARTRIDGES/TONER TONER	EFT: EFT: EFT: EFT: EFT: EFT:	132.00 452.00 942.80 446.00 1,061.25 171.00
						VENDOR TOTAL *	.00	3,205.05
0011792 12/20/10	00	NIelsen CLARITAS PI8800 059056	00	12/20/2010	010-2003-416.29-30	ANNUAL LICENSE	3,200.00	
						VENDOR TOTAL *	3,200.00	
0007087 12/09/10	00	O'CONNOR, DAVID PI8740 058946	00	12/09/2010	010-8000-464.29-70	JULY-SEPT 2010	250.00	
						VENDOR TOTAL *	250.00	
9999999 000109040	00	ORLAND LP#4670 36-3971387 MALL UT	00	12/21/2010	031-0000-227.10-00	UB CR REFUND-FINALS	12.87	
						VENDOR TOTAL *	12.87	
0001641 79868-00	00	PALOS SPORTS, INC. PI8735 058893	00	12/10/2010	283-4007-451.90-43	MEDALS	87.80	
						VENDOR TOTAL *	87.80	
0001678 050797 049646	00	PCS INDUSTRIES PI8745 059033 PI8762 056194	00	12/16/2010 12/07/2010	283-4003-451.60-30 283-4007-451.61-10	SUPPLIES SUPPLIES	EFT: EFT:	209.68 1,086.76
						VENDOR TOTAL *	.00	1,296.44
0009799 0440689-IN	00	PEAK PILATES PI8707 058430	00	11/24/2010	283-4007-451.61-70	EQUIPMENT	161.72	
						VENDOR TOTAL *	161.72	
0001659 9701	00	PLANNING RESOURCES, INC. PI8723 056521	00	12/09/2010	010-2003-416.32-80	NOVEMBER	2,263.50	
						VENDOR TOTAL *	2,263.50	
0011751	00	PLESKUNAS, LAURA						

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

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Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005002 300003307	00	SOUTHTOWN PAINT & WALLPAPER CO PI8758 055678	00	12/20/2010	283-4007-451.61-30	PAINT/SUPPLIES	61.90	
						VENDOR TOTAL *	61.90	
0007660 635041	00	STAMPEDE TOOL WAREHOUSE PI8797 058996	00	12/15/2010	010-5006-431.60-45	SHOP EQUIPMENT	251.03	
						VENDOR TOTAL *	251.03	
0001800 48097	00	STANDARD INDUSTRIAL & PI8766 058798	00	12/15/2010	010-5006-431.61-70	SVI DROP-IN EQUALIZER	1,696.54	
						VENDOR TOTAL *	1,696.54	
3333333 STATE BNK CNTRY	00	STATE BANK OF COUNTRYSIDE 00 12/30/2010			010-0000-229.50-00	BUNRATTY IMPROVEMENTS	171,544.64	
						VENDOR TOTAL *	171,544.64	
0007582 12/15/10	00	STEFANICH, TRICIA PI8777 058875	00	12/15/2010	283-4007-451.90-43	1ST PL LEAGUE/TOURN.	250.00	
						VENDOR TOTAL *	250.00	
0006103 0296672 1197154	00	SUBURBAN LAW ENFORCEMENT ACADEMY PI8783 058888 PI8784 058888	00	12/01/2010 12/01/2010	010-7002-421.29-10 010-7002-421.29-10	SVETKOVICH VALENTINO	150.00 150.00	
						VENDOR TOTAL *	300.00	
0008821 12/03/10	00	SUPREME CAR WASH PI8805 058910	00	12/03/2010	010-7002-421.29-70	JUNE-NOVEMBER	1,206.00	
						VENDOR TOTAL *	1,206.00	
0007860 12/11/10	00	SWEENEY, DIANA PI8795 058990	00	12/11/2010	283-4002-451.90-20	12/4 AND 12/11	360.00	
						VENDOR TOTAL *	360.00	
0001833 66339	00	TERRY'S FORD LINCOLN-MERCURY INC. PI8749 055562	00	12/14/2010	010-5006-431.61-80	MIRROR	53.33	
						VENDOR TOTAL *	53.33	
0008176 849477	00	TIP PLUS CORP PI8798 058997	00	12/16/2010	010-5006-431.61-99	REPAIR SUPPLIES	187.95	
						VENDOR TOTAL *	187.95	
0009792 0039765-IN 0039765-IN 0039765-IN 0039765-IN	00	TOTAL BUILDING SERVICE, INC. PI8754 055659 PI8755 055659 PI8756 055659 PI8757 055659	00	12/01/2010 12/01/2010 12/01/2010 12/01/2010	010-2100-424.42-93 010-2100-424.42-93 026-0000-498.42-93 283-4007-451.42-93	DECEMBER DECEMBER DECEMBER DECEMBER	EFT: EFT: EFT: EFT:	15,545.00 1,015.00 850.00 12,615.00
						VENDOR TOTAL *	.00	30,025.00
0001847 4686235R2	00	TRANE PI8759 055680	00	12/02/2010	010-2100-424.60-40	TOOL	18.37	

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

PREPARED 12/30/2010, 10:41:48

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0008505 30680	00	WESTCREEK INDUSTRIES						
		PI8776 058874	00	12/08/2010	283-4007-451.60-45	GAFFER TAPE	359.52	
						VENDOR TOTAL *	359.52	
0004388	00	WHOLESALE DIRECT, INC.						
000182300		PI8750 055573	00	12/06/2010	010-5006-431.61-80	SEAL BEAM	19.92	
000182450		PI8751 055573	00	12/10/2010	010-5006-431.61-80	SNOW PLOW LIGHT	68.75	
000182530		PI8752 055573	00	12/14/2010	010-5006-431.61-80	SEAL BEAMS	118.79	
000182605		PI8753 055573	00	12/16/2010	010-5006-431.61-80	12V ACC. OUTLET	33.94	
000182181		PI8802 055573	00	11/30/2010	010-5006-431.61-80	HALOGEN EMERG. LIGHTS	147.05	
						VENDOR TOTAL *	388.45	
0010079	00	22ND CENTURY MEDIA						
00096252		PI8747 058982	00	11/25/2010	283-4001-451.41-60	WINTER BROCHURE MAILING	EFT:	4,281.37
						VENDOR TOTAL *	.00	4,281.37
						HAND ISSUED TOTAL ***		279,486.36
						EFT TOTAL ***		854,862.25
						TOTAL EXPENDITURES ****	364,745.50	1,134,348.61
						*****		1,499,094.11
					GRAND TOTAL			

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333	00	ALINA FONSECA						
ALINA FONSECA			00	12/29/2010	021-9100-375.60-00	SEC. DEP. REF.-12/17/10	200.00	
						VENDOR TOTAL *	200.00	
0001376	00	AT & T						
Z99-2427			00	12/29/2010	010-0000-499.41-10	11/17-12/16-ID LOCATOR	62.76	
226-0836			00	12/29/2010	283-4003-451.41-10	11/8-12/7-ICE RINK	77.18	
						VENDOR TOTAL *	139.94	
0006170	00	AUTUMN BLAZE TREE & TURF						
12/13/10			00	12/29/2010	010-5002-431.42-20	12/4 SNOW REMOVAL	739.42	
						VENDOR TOTAL *	739.42	
0002817	00	AVALON PETROLEUM COMPANY						
11/30/10			00	12/29/2010	010-0000-141.40-00	NOVEMBER	3,388.05	
11/30/10			00	12/29/2010	010-5003-435.62-10	NOVEMBER	1,315.73	
11/30/10		PI8695 055550	00	11/30/2010	010-5006-431.62-10	NOVEMBER	41,195.09	
11/30/10		PI8696 055620	00	11/30/2010	031-6003-433.62-10	NOVEMBER	2,120.32	
						VENDOR TOTAL *	48,019.19	
0011728	00	BALTIC ROOFING INC.						
12/13/10			00	12/29/2010	010-5002-431.42-20	12/4 SNOW REMOVAL	EFT:	726.75
						VENDOR TOTAL *	.00	726.75
3333333	00	BEVERLY CONWAY						
BEVERLY CONWAY			00	12/29/2010	010-0000-372.26-00	REF. TICKET OVERPAYMENT	100.00	
						VENDOR TOTAL *	100.00	
0005810	00	BUSS CONCRETE, INC.						
12/13/10			00	12/29/2010	010-5002-431.42-20	12/4 SNOW REMOVAL	745.75	
						VENDOR TOTAL *	745.75	
0011177	00	CALL ONE						
1010-7386-0000			00	12/29/2010	010-0000-499.41-10	11/15-12/14	EFT:	7,481.02
1010-7386-0000			00	12/29/2010	031-6001-433.41-10	11/15-12/14	EFT:	132.32
1010-7386-0000			00	12/29/2010	031-6002-433.41-10	11/15-12/14	EFT:	206.20
1010-7386-0000			00	12/29/2010	031-6003-433.41-10	11/15-12/14	EFT:	18.52
1010-7386-0000			00	12/29/2010	283-4001-451.41-10	11/15-12/14	EFT:	388.32
1010-7386-0000			00	12/29/2010	283-4003-451.41-10	11/15-12/14	EFT:	76.80
1010-7386-0000			00	12/29/2010	283-4005-451.41-10	11/15-12/14	EFT:	154.62
1010-7386-0000			00	12/29/2010	283-4007-451.41-10	11/15-12/14	EFT:	262.40
						VENDOR TOTAL *	.00	8,720.20
0005683	00	CAMIROS						
0018577-IN		PI8694 053938	00	11/30/2010	282-0000-499.32-80	CONSULT SVC-ORL PLAZA-NOV	13,366.50	
						VENDOR TOTAL *	13,366.50	
0011498	00	CHIEF CONSTRUCTION INC.						
12/13/10			00	12/29/2010	010-5002-431.42-20	12/4 SNOW REMOVAL	3,047.92	
						VENDOR TOTAL *	3,047.92	
3333333	00	CHRISTOPHER WHARRY						

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

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

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

PREPARED 12/29/2010, 15:52:17

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Village of Orland Park

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

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

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

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

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Village of Orland Park

VILLAGE OF ORLAND PARK DEPOSITORY ACCT

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003927 20101223	00	AFSCME COUNCIL 31 PR1223	00	12/23/2010	010-0000-205.30-00	12/2010 VLG ORLAND PK DUE	EFT:	2,869.60
						VENDOR TOTAL *	.00	2,869.60
0003926 20101223	00	AMERICAN CANCER SOCIETY PR1223	00	12/23/2010	010-0000-205.21-00	VLG OF ORLAND PK CONTRIBS	EFT:	10.50
						VENDOR TOTAL *	.00	10.50
0008534 12/22/10	00	FORT DEARBORN LIFE 00	00	12/22/2010	092-0000-499.53-50	JAN. GROUP #F005598	EFT:	6,127.90
						VENDOR TOTAL *	.00	6,127.90
0009156 20101223	00	HARTFORD LIFE ANNUITIES PR1223	00	12/23/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	12,555.66
						VENDOR TOTAL *	.00	12,555.66
0005704 20101223	00	I.B.E.W. LOCAL 134 PR1223	00	12/23/2010	010-0000-205.31-00	12/2010 VLG ORLAND PK DUE	EFT:	244.80
						VENDOR TOTAL *	.00	244.80
0003929 20101223	00	ICMA RETIREMENT TRUST - 457 PR1223	00	12/23/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,167.77
						VENDOR TOTAL *	.00	1,167.77
0006056 20101223	00	IUOE LOCAL 399 PR1223	00	12/23/2010	010-0000-205.32-00	12/2010 VOP DUES#788/1069	EFT:	837.00
						VENDOR TOTAL *	.00	837.00
0006154 20101223	00	METROPOLITAN ALLIANCE OF POLICE PR1223	00	12/23/2010	010-0000-205.45-00	12/2010 VLG ORLAND PK DUE	EFT:	1,998.00
						VENDOR TOTAL *	.00	1,998.00
0001293 20101223	00	NATIONAL GUARDIAN LIFE INSURANCE PR1223	00	12/23/2010	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934 20101223	00	NCPERS GROUP LIFE INSURANCE PR1223	00	12/23/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	896.00
						VENDOR TOTAL *	.00	896.00
0005974 20101223	00	ORLAND PARK POLICE SUPERVISORS PR1223	00	12/23/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003933 20101223	00	SOUTH-SOUTHWEST SUBURBAN UNITED WAY PR1223	00	12/23/2010	010-0000-205.20-00	VLG OF ORLAND PK CONTRIBS	EFT:	28.00
						VENDOR TOTAL *	.00	28.00
0003931	00	USCM CLEARING ACCOUNT						

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

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Village of Orland Park

VILLAGE OF ORLAND PARK DEPOSITORY ACCT

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

PREPARED 12/17/2010, 15:00:53

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	12/17/2010	031-1400-415.41-40	NOVEMBER	EFT:	347,572.48
						VENDOR TOTAL *	.00	347,572.48
						EFT TOTAL ***		347,572.48
						TOTAL EXPENDITURES ****	.00	347,572.48
					GRAND TOTAL *****			347,572.48

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
11/30/10		PI8502 055588	00	11/30/2010	010-2100-424.61-30	NOV SUPPLIES-FOOT & ANKLE	29.94	
11/30/10		PI8505 056218	00	11/30/2010	010-5002-431.61-99	NOVEMBER	31.03	
11/30/10		PI8500 055538	00	11/30/2010	010-5006-431.61-99	NOVEMBER	126.82	
11/30/10		PI8503 055588	00	11/30/2010	283-4003-451.61-99	NOVEMBER	283.32	
						VENDOR TOTAL *	471.11	
0001376	00	AT & T						
349-7787			00	12/20/2010	010-0000-499.41-10	10/23-11/22-POLICE LINE	68.70	
Z99-2427			00	12/20/2010	010-0000-499.41-10	10/17-11/16-ID LOCATOR	62.76	
						VENDOR TOTAL *	131.46	
3333333	00	AUGUSTAN ARUNDEL						
AUGUSTAN ARUND.			00	12/20/2010	010-7002-421.32-99	ALCOHOL ENFORCEMENT	105.00	
						VENDOR TOTAL *	105.00	
3333333	00	BARBARA FOSTER						
BARBARA FOSTER			00	12/20/2010	010-0000-227.18-00	EECBG SIDING/WINDOW PGM	632.50	
						VENDOR TOTAL *	632.50	
0011485	00	CHICK-FIL-A						
11/30/10			00	12/20/2010	010-0000-229.50-00	REF. DEVELOPMENT FEES	178,568.75	
						VENDOR TOTAL *	178,568.75	
0009099	00	COMCAST						
877140124017943			00	12/20/2010	010-0000-499.42-61	11/28-12/27-LUNCHROOM	4.22	
877140124017964PI8506	058830		00	11/01/2010	010-7002-421.41-99	11/7-12/6	33.36	
877140124002075PI8499	055522		00	11/22/2010	021-9100-500.41-80	12/1-12/31	59.38	
877140124015813PI8504	055764		00	11/24/2010	283-4001-451.42-61	11/30-12/29-CAC	64.33	
877140125002934PI8501	055581		00	11/24/2010	283-4007-451.42-61	11/29-12/28	221.60	
						VENDOR TOTAL *	382.89	
3333333	00	DANIELLE OPFERMAN						
DANIELLE OPFER.			00	12/20/2010	010-7002-421.32-99	ALCOHOL ENFORCEMENT	105.00	
						VENDOR TOTAL *	105.00	
0001274	00	FEDEX						
7-304-70429			00	12/20/2010	010-1400-415.41-60	DD	62.23	
7-311-76883			00	12/20/2010	010-1400-415.41-60	DD	18.45	
7-304-70429			00	12/20/2010	010-7002-421.41-60	PD	34.42	
7-311-76883			00	12/20/2010	283-4003-451.41-60	DW	5.13	
						VENDOR TOTAL *	120.23	
0011255	00	FUN EXPRESS						
641425918-01			00	12/07/2010	283-4007-451.90-43	MEDALS	EFT:	38.88
						VENDOR TOTAL *	.00	38.88
0005344	00	GEORGIOS						
7151		PI8520 058292	00	10/06/2010	283-4008-451.90-10	BAL.-12/17 XMAS DINNER	5,999.72	
						VENDOR TOTAL *	5,999.72	
0001395	00	ILLINOIS STATE POLICE						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001395 10/31/10 11/30/10	00	ILLINOIS STATE POLICE		00 12/21/2010 00 12/21/2010	010-1100-413.29-52 010-1500-411.32-99	REISSUE SEPARATE CKS REISSUE SEPARATE CKS	CHECK #: 1785812 CHECK #: 1785812	70.00- 249.75-
						VENDOR TOTAL *	.00	319.75-
0001395 10/31/10	00	ILLINOIS STATE POLICE,CK GRP-A		00 12/20/2010	010-1100-413.29-52	CC: 4832 ORI: MS0806764	70.00	
						VENDOR TOTAL *	70.00	
0001395 11/30/10	00	ILLINOIS STATE POLICE,CK GRP-B		00 12/20/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	249.75	
						VENDOR TOTAL *	249.75	
3333333 IN.PURSEINATORS	00	IN.PURSEINATORS		00 12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/3/10	200.00	
						VENDOR TOTAL *	200.00	
0011743 11/19/10	00	INSIDE THE TAPE PI8519 058771		00 11/19/2010	010-7002-421.29-10	10/12-JANKOWSKI/ROSSI	550.00	
						VENDOR TOTAL *	550.00	
3333333 JOE PAVONE	00	JOE PAVONE		00 12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/5/10	200.00	
						VENDOR TOTAL *	200.00	
0008879 11/30/10	00	JOHN CHARLES MIDWEST		00 12/20/2010	010-0000-229.50-00	OP BUS CTR-FINAL PMT	188,261.00	
						VENDOR TOTAL *	188,261.00	
3333333 JULIA ROCHES	00	JULIA ROCHES		00 12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/4/10	200.00	
						VENDOR TOTAL *	200.00	
0005716 168195 168183	00	LAW ENFORCEMENT SYSTEMS PI8521 058495 PI8523 058496		00 11/03/2010 00 11/02/2010	010-7002-421.60-99 010-7002-421.60-99	EVIDENCE ENVELOPES EVIDENCE BAGS	320.00 370.00	
						VENDOR TOTAL *	690.00	
0008905 104240020101130	00	LEXISNEXIS RISK DATA MGMT. INC.		00 12/20/2010	010-1101-421.60-15	NOVEMBER	204.25	
						VENDOR TOTAL *	204.25	
3333333 MARIN ACEVEDO	00	MARIN ACEVEDO		00 12/20/2010	010-0000-372.25-00	REF. TICKET OVERPAYMENT	50.00	
						VENDOR TOTAL *	50.00	
0001511 E03509	00	MARTIN IMPLEMENT SALES, INC. PI8498 058143		00 10/12/2010	283-4003-451.61-70	BACK RACK FORKS	945.00	
						VENDOR TOTAL *	945.00	
3333333	00	MATTHEW CARMODY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333	00	MATTHEW CARMODY						
MATTHEW CARMODY			00	12/20/2010	010-0000-371.45-00	REF. POLICE RPT.	25.00	
						VENDOR TOTAL *	25.00	
0006845	00	MICKMAN BROTHERS, INC						
WEB000036121		PI8522 058684	00	09/15/2010	283-4008-451.90-70	WREATHS	2,763.80	
						VENDOR TOTAL *	2,763.80	
0003132	00	MOTIVE PARTS CO. - FMP						
12/01/10		PI8508 055571	00	12/01/2010	010-5006-431.61-80	NOVEMBER	1,835.87	
12/01/10		PI8509 055571	00	12/01/2010	010-5006-431.61-99	NOVEMBER	46.08	
12/01/10		PI8510 055571	00	12/01/2010	010-5006-431.62-20	NOVEMBER	52.02	
						VENDOR TOTAL *	1,933.97	
0001601	00	NICOR						
3562133			00	12/20/2010	283-4003-451.41-70	8/4-9/30	1,000.00	
3562133			00	12/20/2010	283-4005-451.41-70	8/4-9/30	4,967.59	
						VENDOR TOTAL *	5,967.59	
0002172	00	ORIENTAL TRADING						
641425918-01			00	12/07/2010	283-4007-451.90-43	REISSUE-INCORRECT VENDOR	CHECK #: 1785537	38.88-
						VENDOR TOTAL *	.00	38.88-
0002047	00	PALOS ELECTRIC CO., INC.						
21667			00	12/20/2010	010-0000-229.50-00	LIGHT POLE INST.-FTN HLLS	22,660.00	
						VENDOR TOTAL *	22,660.00	
3333333	00	PAT CRONIN						
PAT CRONIN			00	12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/5/10	200.00	
						VENDOR TOTAL *	200.00	
0009933	00	PETTY CASH - BARB TAGUE						
11/10/10			00	12/20/2010	283-4001-451.29-70	PARKING-CLUB INDUSTRY	10.00	
11/10/10			00	12/20/2010	283-4001-451.29-40	ISEN - TAGUE	30.00	
11/10/10			00	12/20/2010	283-4002-451.90-50	CLASSROOM EQUIP-PRESCH	60.00	
11/10/10			00	12/20/2010	283-4002-451.90-40	SUPPLIES-PRESCH PGMS	8.25	
11/10/10			00	12/20/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	11.00	
11/10/10			00	12/20/2010	283-4002-451.90-40	SUPPL./CONCESSIONS-IMPROV	62.90	
11/10/10			00	12/20/2010	283-4002-451.90-48	SUPPLIES-THEATER	3.00	
11/10/10			00	12/20/2010	283-4002-451.29-70	TOLLS-GREEN MTG	4.90	
11/10/10			00	12/20/2010	283-4008-451.90-40	SUPPL.-SPEC REC CERAMICS	25.76	
11/10/10			00	12/20/2010	283-4008-451.90-60	PARKING-10/17 BEARS GAME	50.00	
11/10/10			00	12/20/2010	283-4008-451.90-60	PARKING-SOX/WOLVES GAMES	102.00	
11/10/10			00	12/20/2010	283-4008-451.90-40	CD-SPEC REC HIP HOP	14.99	
						VENDOR TOTAL *	382.89	
0011505	00	PETTY CASH - JOHN KEATING						
11/10/10			00	12/20/2010	010-7002-421.32-70	REIMB PETTY CASH	44.90	
						VENDOR TOTAL *	44.90	
3333333	00	RAMONA TORRES						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333	00	RAMONA TORRES						
RAMONA TORRES			00	12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/4/10	200.00	
						VENDOR TOTAL *	200.00	
0001694	00	RANDY'S MARKET						
12/01/10		PI8518 058783	00	12/01/2010	010-7002-421.60-55	TRAP FOOD	16.72	
12/01/10		PI8511 055754	00	12/01/2010	283-4002-451.90-40	NOV-PRESCH PGMS	580.73	
12/01/10		PI8512 055754	00	12/01/2010	283-4002-451.90-40	NOV-LITTLE CHEF PGM	16.78	
12/01/10		PI8513 055754	00	12/01/2010	283-4002-451.90-40	NOV-SCHOOL PGMS	12.07	
12/01/10		PI8514 055754	00	12/01/2010	283-4002-451.90-40	NOV-SCHOOL PGMS	28.37	
12/01/10		PI8515 055754	00	12/01/2010	283-4002-451.90-99	NOV-SCHOOL PGMS	121.14	
12/01/10		PI8516 055895	00	12/01/2010	283-4008-451.90-40	NOV-SPEC REC PGMS	137.24	
12/01/10		PI8517 055895	00	12/01/2010	283-4008-451.90-40	NOV-SPEC REC PGMS	93.61	
						VENDOR TOTAL *	1,006.66	
0011481	00	REDFLEX TRAFFIC SYSTEMS						
29514			00	12/20/2010	010-0000-372.26-00	NOVEMBER	14,504.46	
						VENDOR TOTAL *	14,504.46	
3333333	00	ROBINETTE DEMOLITION						
ROBINETTE DEMOL			00	12/20/2010	031-0000-389.00-00	REF. HYDRANT BKFLOW PREV.	403.30	
						VENDOR TOTAL *	403.30	
3333333	00	ROSETTA WATSON						
ROSETTA WATSON			00	12/20/2010	021-9100-375.60-00	SEC. DEP. REF.-12/11/10	200.00	
						VENDOR TOTAL *	200.00	
0007530	00	SPRINT - NEXTEL						
713602338-005			00	12/20/2010	010-7002-421.41-10	10/20-11/19	868.48	
						VENDOR TOTAL *	868.48	
0001613	00	UNITED STATES POSTAL SERVICE						
11/30/10		PI8507 058834	00	11/30/2010	010-7002-421.41-60	POSTAGE-ACCT #48991550	1,500.00	
						VENDOR TOTAL *	1,500.00	
0002134	00	USA MOBILITY WIRELESS, INC						
T6325718K			00	12/20/2010	010-5002-431.41-90	PAGERS	EFT:	100.70
T6325718L			00	12/20/2010	010-5002-431.41-90	PAGERS	EFT:	109.25
T6325718K			00	12/20/2010	010-5006-431.41-90	PAGERS	EFT:	26.42
T6325718L			00	12/20/2010	010-5006-431.41-90	PAGERS	EFT:	28.64
T6325718K			00	12/20/2010	010-7002-421.41-90	PAGERS	EFT:	5.30
T6325718L			00	12/20/2010	010-7002-421.41-90	PAGERS	EFT:	5.75
T6399369K			00	12/03/2010	010-7002-421.41-90	EFT RETURNED FROM BANK	CHECK #:	105.00-
T6399369K			00	12/03/2010	010-7002-421.41-90	11/13-12/12	EFT:	105.00
T6325718K			00	12/20/2010	031-6001-433.41-90	PAGERS	EFT:	100.70
T6325718L			00	12/20/2010	031-6001-433.60-45	LOST PAGER-FANCIULLACCI	EFT:	39.00
T6325718L			00	12/20/2010	031-6001-433.41-90	PAGERS	EFT:	109.25
T6325718K			00	12/20/2010	283-4003-451.41-90	PAGERS	EFT:	26.42
T6325718L			00	12/20/2010	283-4003-451.41-90	PAGERS	EFT:	28.63
						VENDOR TOTAL *	.00	580.06
0009711	00	VERIZON WIRELESS (LEHIGH)						

PREPARED 12/20/2010, 15:36:11

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 12/20/2010

CHECK DATE: 12/20/2010

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	12/20/2010	010-1100-413.41-10	10/14-11/13	24.59	
580475682-00002			00	12/20/2010	010-1101-413.41-10	10/14-11/13	18.85	
580475682-00002			00	12/20/2010	010-1400-415.41-10	10/14-11/13	11.06	
580475682-00001			00	12/20/2010	010-2002-416.41-10	10/14-11/13	520.44	
580475682-00001			00	12/20/2010	010-2003-416.41-10	10/14-11/13	6.07	
580475682-00003			00	12/20/2010	010-2100-424.41-10	10/14-11/13	303.90	
580475682-00005			00	12/20/2010	010-5001-431.41-10	10/14-11/13	234.75	
580475682-00005			00	12/20/2010	010-5006-431.41-10	10/14-11/13	63.23	
580475682-00002			00	12/20/2010	021-9100-500.41-10	10/14-11/13	20.77	
580475682-00005			00	12/20/2010	031-6001-433.41-10	10/14-11/13	170.80	
580475682-00006			00	12/20/2010	283-4001-451.41-10	10/14-11/13	505.30	
580475682-00003			00	12/20/2010	283-4003-451.41-10	10/14-11/13	307.63	
						VENDOR TOTAL *	2,187.39	
3333333	00	WILLIAM WOLF						
WILLIAM WOLF			00	12/20/2010	010-0000-372.25-00	REF. TICKET OVERPAYMENT	25.00	
						VENDOR TOTAL *	25.00	
						HAND ISSUED TOTAL ***		463.63-
						EFT TOTAL ***		723.94
						TOTAL EXPENDITURES ****	433,010.10	260.31
						*****		433,270.41
					GRAND TOTAL			