

PROGRAM: GM339L

AS OF: 01/18/2011

CHECK DATE: 01/18/2011

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
0007382	00	ACOM SOLUTIONS						
0164440-IN	PI0238	059031	00	12/15/2010	010-1101-499.43-61	1/11-4/30/11	679.00	
0164304-IN	PI0238	059031	00	12/15/2010	010-1101-499.43-61	1/11-12/31/11	1,056.00	
						VENDOR TOTAL *	1,735.00	
0008269	00	ADT SECURITY SERVICES, INC.						
31961432	PI0191	055528	00	09/04/2010	010-2100-424.42-80	OLD PD-CR 36390260 APPL	90.81	
						VENDOR TOTAL *	90.81	
0011777	00	ADVANCED PUBLIC SAFETY						
9061	PI0171	059041	00	12/28/2010	010-7002-421.60-45	SQUAD CAR PRINTERS	3,891.95	
9061	PI0172	059041	00	12/28/2010	010-7002-421.60-99	SQUAD CAR PRINTERS	821.28	
						VENDOR TOTAL *	4,713.23	
0011750	00	AIR CANNONS, INC.						
207116	PI0071	058862	00	12/15/2010	283-4002-451.60-45	AIR CANNON	1,141.08	
207116	PI0072	058862	00	12/15/2010	283-4005-451.90-50	AIR CANNON	532.51	
						VENDOR TOTAL *	1,673.59	
0001053	00	ALL AMERICAN TROPHY KING, INC.						
51540	PI0085	059053	00	12/16/2010	010-7002-421.60-99	CLOCK	130.75	
						VENDOR TOTAL *	130.75	
0011647	00	ALLIED CLEANING SERVICES, INC.						
1243	PI0084	059047	00	12/14/2010	010-7002-421.32-99	AMAYA TRANSPORT	250.00	
						VENDOR TOTAL *	250.00	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
01/01/11	PI0255	055547	00	01/01/2011	010-5006-431.43-41	DECEMBER TOWING	100.00	
						VENDOR TOTAL *	100.00	
0002910	00	AMERICAN CANCER SOCIETY						
01/12/11	PI0258	056852	00	01/12/2011	010-9450-464.84-20	BAL. 2010 CHEF'S AUCTION	2,868.64	
						VENDOR TOTAL *	2,868.64	
0007874	00	AMPEST EXTERMINATING, INC.						
12150	PI0041	055527	00	12/08/2010	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
12289	PI0260	055527	00	12/21/2010	010-2100-424.32-91	OLD PD	EFT:	50.00
						VENDOR TOTAL *	.00	100.00
0002357	00	ANIMAL WELFARE LEAGUE						
5187	PI0037	059097	00	11/30/2010	010-7002-421.42-91	NOVEMBER	282.75	
						VENDOR TOTAL *	282.75	
8888888	00	ANN TOPEL						
17089			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	105.00	
						VENDOR TOTAL *	105.00	
0008231	00	APPLE CHEVROLET						
228854	PI0042	055549	00	12/15/2010	010-5006-431.61-80	REGULATOR	146.16	

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0008231	00	APPLE CHEVROLET							
						VENDOR TOTAL *	146.16		
0007775	00	ASSOCIATED BAG COMPANY							
Y789263		PI0074 058886	00	12/09/2010	010-7002-421.60-99	POLY BAGS	240.72		
						VENDOR TOTAL *	240.72		
0011424	00	AT & T							
831-000-1577288		PI0039 055474	00	12/05/2010	010-1101-499.42-60	DECEMBER INTERNET	1,018.50		
						VENDOR TOTAL *	1,018.50		
0007138	00	AUBIN, PAUL							
12/22/10		PI0057 056132	00	12/22/2010	010-8000-464.29-70	SEPT-DEC 2010	EFT:		150.00
						VENDOR TOTAL *	.00		150.00
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.							
100449R		PI0008 058984	00	12/01/2010	010-2100-424.43-61	JAN-DEC 2011-VH	EFT:		5,200.00
100450R		PI0009 058984	00	12/01/2010	010-2100-424.43-61	JAN 2011-DEC 2011-S.PLEX	EFT:		5,200.00
100451R		PI0009 058984	00	12/01/2010	010-2100-424.43-61	JAN 2011-DEC 2011-PD	EFT:		5,200.00
						VENDOR TOTAL *	.00		15,600.00
0006170	00	AUTUMN BLAZE TREE & TURF							
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	750.75		
						VENDOR TOTAL *	750.75		
0002817	00	AVALON PETROLEUM COMPANY							
12/31/10			00	01/13/2011	010-0000-141.40-00	DECEMBER	6,286.26-		
12/31/10			00	01/13/2011	010-5003-435.62-10	DECEMBER	1,252.58		
12/31/10		PI0262 055550	00	12/31/2010	010-5006-431.62-10	DECEMBER	60,304.45		
12/31/10		PI0291 059115	00	12/31/2010	010-5006-431.61-70	TANK FILL COVER PLATES	979.36		
						VENDOR TOTAL *	56,250.13		
0009754	00	B & W CONTROL SYSTEMS INTEGRATION							
0153120		PI0249 058138	00	10/21/2010	031-6002-433.61-70	BWCSI SUPPORT SVCS	1,685.00		
0153628		PI0251 057548	00	11/18/2010	031-6002-433.43-20	BWCSI SUPPORT SVCS	363.40		
0153120		PI0250 059127	00	10/21/2010	031-6003-433.43-20	BWCSI SUPPORT SVCS	1,344.25		
0151493		PI0248 056964	00	07/22/2010	031-6007-433.43-20	VILLA WEST SCADA	75.00		
						VENDOR TOTAL *	3,467.65		
0011728	00	BALTIC ROOFING INC.							
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	EFT:		899.58
						VENDOR TOTAL *	.00		899.58
0011497	00	BARRON, ALYSSA RAE							
012911		PI0242 059131	00	01/04/2011	283-4002-451.90-22	CINDERELLA BALL	50.00		
						VENDOR TOTAL *	50.00		
0009841	00	BASS/SCHULER ENTERTAINMENT							
BSE-34930		PI0005 058953	00	11/11/2010	010-9450-464.42-99	DEP 7/4/11-BEACH BUM BAND	420.00		
						VENDOR TOTAL *	420.00		
0001525	00	BEN MEADOWS COMPANY, INC.							

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NO	NO	NO						AMOUNT
0001525	00	BEN MEADOWS COMPANY, INC.						
1016544112	PI0075	058898	00	12/13/2010	010-5002-431.61-99	BRINE TESTER	EFT:	63.53
1016590401	PI0076	058898	00	12/21/2010	010-5002-431.61-99	BRINE TESTER	EFT:	81.50
VENDOR TOTAL *							.00	145.03
0006854	00	BILL JACOBS CHEVROLET						
329248		059139	00	01/13/2011	010-5006-431.43-40	MISC REPAIRS	EFT:	2,993.98
VENDOR TOTAL *							.00	2,993.98
0009455	00	BONO CSR, KATHLEEN W.						
5258	PI0183	059119	00	12/16/2010	010-0000-499.32-10	DEC 13/14 COURT REPORTING	EFT:	1,297.75
5282	PI0184	059119	00	12/26/2010	010-0000-499.32-10	DEC 22 COURT REPORTING	EFT:	119.00
VENDOR TOTAL *							.00	1,416.75
0008800	00	BROOK ELECTRIC						
S2367160.001	PI0092	059128	00	12/16/2010	283-4007-451.61-20	PARTS	EFT:	104.38
S2367479.001	PI0093	059128	00	12/16/2010	283-4007-451.61-20	PARTS	EFT:	61.89
S2367479.002	PI0094	059128	00	12/17/2010	283-4007-451.61-20	PARTS	EFT:	147.26
VENDOR TOTAL *							.00	313.53
0006972	00	BRUCKER COMPANY						
679907	PI0065	058523	00	12/22/2010	031-6003-433.61-70	LIFT STATION PARTS	1,821.00	
VENDOR TOTAL *							1,821.00	
0005810	00	BUSS CONCRETE, INC.						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	852.08	
VENDOR TOTAL *							852.08	
0011755	00	CARE EXPRESS PRODUCTS INC.						
173350	PI0079	058930	00	12/13/2010	010-7002-421.60-90	PRISONER SCRUBS-NO TAX	387.92	
VENDOR TOTAL *							387.92	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-188915	PI0043	055552	00	12/23/2010	010-5006-431.61-99	GREASE GUN COUPLERS	11.90	
2543-189019	PI0044	055552	00	12/23/2010	010-5006-431.61-80	SPARK PLUGS	7.12	
VENDOR TOTAL *							19.02	
0011697	00	CARTER, GREG						
11/24/10	PI0006	059156	00	11/24/2010	283-4002-451.90-22	DJ SVC-1/29/11-CINDERELLA	200.00	
VENDOR TOTAL *							200.00	
0011495	00	CASPER, CHRIS						
0229112	PI0243	059132	00	01/04/2011	283-4002-451.90-22	CINDERELLA BALL	50.00	
VENDOR TOTAL *							50.00	
0002830	00	CDW GOVERNMENT, INC.						
VXB1241	PI0081	059000	00	12/21/2010	010-1101-499.60-11	EXCHANGE SERVER MEMORY	EFT:	772.43
VWS5502	PI0237	058972	00	12/20/2010	010-1101-499.43-61	SYMANTEC MAIL SECUR.MAINT	EFT:	3,770.00
VWV0155	PI0237	058913	00	12/20/2010	010-1101-499.43-61	ARCSERV	EFT:	975.00
VCZ6464	PI0284	059058	00	12/28/2010	010-1101-499.60-15	INNOPRISE HRDWRE/SFTWRE	EFT:	1,612.69

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0002830	00	CDW GOVERNMENT, INC.						
VZD6963	PI0285	059058	00	12/28/2010	010-1101-499.60-11	INNOPRISE HRDWRE/SFTWRE	EFT:	4,539.88
VZD6974	PI0286	059058	00	12/28/2010	010-1101-499.60-11	INNOPRISE HRDWRE/SFTWRE	EFT:	7,184.70
VZJ9438	PI0287	059058	00	12/29/2010	010-1101-499.60-11	INNOPRISE HRDWRE/SFTWRE	EFT:	1,528.63
VZN9411	PI0288	059058	00	12/30/2010	010-1101-499.60-11	INNOPRISE HRDWRE/SFTWRE	EFT:	2,450.11
VZN9415	PI0289	059058	00	12/30/2010	010-1101-499.60-11	INNOPRISE HRDWRE/SFTWRE	EFT:	1,099.48
VZC7773	PI0089	059080	00	12/28/2010	010-7002-421.60-10	DVD+R	EFT:	215.05
VENDOR TOTAL *							.00	24,147.97
8888888	00	CECILIA MIJARES						
CECILIA MIJARES			00	11/19/2010	283-0000-201.05-00	REF. RENT SECURITY DEP.	150.00	
VENDOR TOTAL *							150.00	
0006850	00	CENTRAL PARTS WAREHOUSE						
156521A	PI0045	055553	00	12/23/2010	010-5006-431.61-72	PARTS	EFT:	352.25
156282A	PI0087	059064	00	12/22/2010	010-5006-431.62-20	HYDRAULIC FLUID	EFT:	36.35
VENDOR TOTAL *							.00	388.60
0005732	00	CHICAGO DRIVELINE, INC.						
51333	PI0091	059096	00	12/29/2010	010-5006-431.43-40	U-JOINT INSTALL	59.40	
VENDOR TOTAL *							59.40	
0004040	00	CHICAGO POLICE DEPARTMENT						
12/16/10	PI0090	059094	00	12/16/2010	010-7002-421.29-10	ALEXANDER/MURPHY	3,540.00	
VENDOR TOTAL *							3,540.00	
0011498	00	CHIEF CONSTRUCTION INC.						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	3,444.74	
VENDOR TOTAL *							3,444.74	
0004679	00	CHRISTOPHER B. BURKE						
97353			00	01/13/2011	010-0000-108.50-00	R205-CLRWire 14299 WOLF	2,351.00	
97354			00	01/13/2011	010-0000-108.50-00	R203-OPFD 151 STATION ADD	3,824.70	
97355			00	01/13/2011	010-0000-108.50-00	R207-US CELL.155 PRK STA.	3,487.50	
97356			00	01/13/2011	010-0000-108.50-00	R193-SMITH XING ADDS. 09	2,255.50	
97357			00	01/13/2011	010-0000-108.50-00	R69B-OLDE MILL REV. TOPO	2,047.50	
VENDOR TOTAL *							13,966.20	
0011700	00	CIRCLE TRACTOR						
209913	PI0083	059046	00	12/16/2010	010-7002-421.60-99	KEYS	16.47	
VENDOR TOTAL *							16.47	
9999999	00	COLE**, CAROL						
000135180	UT		00	01/07/2011	031-0000-227.10-00	UB CR REFUND	3.94	
VENDOR TOTAL *							3.94	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
104668	PI0040	055495	00	12/13/2010	010-7002-421.60-30	COFFEE	178.00	
VENDOR TOTAL *							178.00	
0001174	00	CONSOLIDATED PLASTICS CO., INC.						

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NO	NO	NO						AMOUNT
0001174	00	CONSOLIDATED PLASTICS CO., INC.						
7166471		PI0077 058899	00	12/10/2010	010-5002-431.61-99	BRINE SAMPLE BOTTLES	189.75	
						VENDOR TOTAL *	189.75	
0010201	00	COSTCO WHOLESale						
059559		PI0031 058985	00	11/08/2010	010-1200-414.60-30	FOOD-ENERGY ASSIST. FAIR	69.36	
034302		PI0301 058927	00	12/02/2010	010-9300-499.64-10	SUPPLIES-NO TAX	49.11	
						VENDOR TOTAL *	118.47	
0008398	00	CRITICAL REACH						
11-384		PI0010 059028	00	12/10/2010	010-1101-421.43-61	2011 DUES	655.00	
						VENDOR TOTAL *	655.00	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
47707		PI0028 056973	00	11/26/2010	054-0000-499.71-25	ROAD IMPROVE-EL CAMENO	141,219.87	
						VENDOR TOTAL *	141,219.87	
0002384	00	D.J. MASSAT, INC.						
210422		PI0050 055611	00	12/11/2010	031-6002-433.62-30	SUPPLIES	EFT:	648.04
						VENDOR TOTAL *	.00	648.04
0010809	00	DAY & ROBERT, P.C.						
24306		PI0259 051511	00	12/31/2010	282-0000-499.32-80	CONDEMNATION SVCS-DEC.	22,259.97	
						VENDOR TOTAL *	22,259.97	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
337478		PI0056 055903	00	12/31/2010	092-0000-499.53-40	DECEMBER	EFT:	21,687.58
						VENDOR TOTAL *	.00	21,687.58
3333333	00	DENNIS OR KAREN MANYAK						
DENNIS MANYAK			00	11/19/2010	010-0000-227.18-00	EECBG SIDING/WINDOW PGM	3,699.09	
						VENDOR TOTAL *	3,699.09	
0011645	00	E. COONEY ASSOCIATES, INC.						
201009-05			00	12/30/2010	282-0000-499.32-80	REISSUE-INCORR. BANK INFO	CHECK #: 2385	490.00-
201009-05			00	01/13/2011	282-0000-499.32-80	ORL. PLAZA CONSULT-OCT	EFT:	490.00
						VENDOR TOTAL *	.00	
0001230	00	EAST JORDAN IRON WORKS, INC.						
3338612		PI0051 055613	00	12/10/2010	031-6002-433.62-40	WATERMAIN REPAIR PARTS	EFT:	1,670.50
3335604		PI0067 058717	00	12/22/2010	031-6002-433.60-99	HYDRANT FLAGS	EFT:	4,800.00
						VENDOR TOTAL *	.00	6,470.50
0001243	00	EDWARD ELECTRIC CO.						
1008-6		PI0062 056602	00	12/01/2010	010-5002-431.43-70	151ST WEST ST LIGHT RPR	2,144.00	
						VENDOR TOTAL *	2,144.00	
8888888	00	EDWARD PEARL						
17374			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	20.00	
						VENDOR TOTAL *	20.00	
8888888	00	ELAINE SOMERS						

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8888888	00	ELAINE SOMERS						
17083			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	28.25	
						VENDOR TOTAL *	28.25	
0002653	00	ELLISON EDUCATIONAL EQUIP, INC.						
2643052		PI0069 058839	00	12/09/2010	283-4002-451.90-99	DIE CUTS-PRESCH PGMS	235.00	
						VENDOR TOTAL *	235.00	
0008221	00	ENTRE PRISES USA, INC.						
2272-1		PI0063 057868	00	12/27/2010	283-4007-451.32-80	CLIMBING WALL INSPECTION	1,457.75	
I0007959		PI0064 058462	00	12/07/2010	283-4007-451.90-50	AUTO BELAY/BRACKET	2,317.00	
						VENDOR TOTAL *	3,774.75	
0011063	00	EV TECHNOLOGIES						
1276		PI0030 058963	00	11/19/2010	010-7002-421.43-20	MISC INST-4-WHEEL "GATOR"	EFT:	2,876.95
1296		PI0088 059072	00	12/15/2010	010-7002-421.43-20	HEADLIGHT FLASHER REPL.	EFT:	92.45
						VENDOR TOTAL *	.00	2,969.40
0006130	00	EVENTS IN SOUNDS						
01/27/10		PI0004 059130	00	01/27/2010	010-9450-464.42-99	DJ SVCS-CHILI CHALLENGE	225.00	
						VENDOR TOTAL *	225.00	
0010429	00	EVIDENT CRIME SCENE PRODUCTS						
57119A/57119B		PI0068 058738	00	12/10/2010	010-7002-421.60-99	INVESTIGATION SUPPLIES	EFT:	766.50
						VENDOR TOTAL *	.00	766.50
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
131804		PI0086 059063	00	12/15/2010	010-2100-424.61-30	ELECTRONIC DOOR STRIKE	495.41	
						VENDOR TOTAL *	495.41	
0002637	00	FBI NAA ILLINOIS DIVISION						
12/08/10		PI0007 058951	00	12/08/2010	010-7002-421.29-20	2011 DUES-REILLY	85.00	
						VENDOR TOTAL *	85.00	
0008693	00	FBI/LEEDA						
1777		PI0011 058938	00	01/06/2011	010-7002-421.29-20	2011 DUES-MCCARTHY	50.00	
8106		PI0012 058938	00	01/06/2011	010-7002-421.29-20	2011 DUES-HUGHES	50.00	
						VENDOR TOTAL *	100.00	
0001274	00	FEDEX						
7-343-48590			00	01/13/2011	010-1400-415.41-60	DD	37.18	
7-335-67983			00	01/13/2011	010-7002-421.41-60	12/9 & 12/10	25.63	
7-343-48590			00	01/13/2011	010-7002-421.41-60	12/20	27.17	
						VENDOR TOTAL *	89.98	
0007695	00	FIFTH THIRD BANK						
20110107		PR0107	00	01/07/2011	010-0000-205.82-00	1/07 BW FSA EMP CONTRIBS	CHECK #: 202369	1,556.43
						VENDOR TOTAL *	.00	1,556.43
0001291	00	FRANKLIN COVEY						

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0001291	00	FRANKLIN COVEY						
80005621		PI0073 058873	00	12/09/2010	031-6001-433.60-10	SUPPLIES	29.92	
						VENDOR TOTAL *	29.92	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
381316		PI0046 055554	00	12/28/2010	010-5006-431.61-80	CORE ASSY	75.62	
381334		PI0047 055554	00	12/28/2010	010-5006-431.61-80	CLIP	18.72	
						VENDOR TOTAL *	94.34	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1009		PI0048 055572	00	12/13/2010	010-2100-424.61-10	ICE MELT RESIDUE REMOVER	101.91	
						VENDOR TOTAL *	101.91	
0011488	00	G & K SERVICES, INC.						
1028515978		PI0014 059147	00	01/04/2011	010-5006-431.42-70	RAG SVC	EFT:	54.49
						VENDOR TOTAL *	.00	54.49
0010452	00	G.T. GOLF LEARNING CENTER						
12/14/10		PI0168 059023	00	12/14/2010	283-4002-451.90-20	FALL	195.00	
12/14/10		PI0169 059023	00	12/14/2010	283-4002-451.90-20	FALL	165.00	
						VENDOR TOTAL *	360.00	
0001100	00	G.W. BERKHEIMER CO., INC.						
417990		PI0052 055679	00	12/15/2010	010-2100-424.61-70	THERMOSTATS	75.42	
419389		PI0053 055679	00	12/16/2010	010-2100-424.61-70	PARTS	662.68	
420776		PI0054 055679	00	12/17/2010	010-2100-424.61-70	RZ PARTS	39.99	
420777		PI0055 055679	00	12/17/2010	010-2100-424.61-70	SHIPPING	6.13	
						VENDOR TOTAL *	784.22	
0002109	00	GAMETIME, INC.						
793507		PI0276 058764	00	12/22/2010	283-4003-451.61-60	PLAYGROUND EQUIPMENT	EFT:	552.25
						VENDOR TOTAL *	.00	552.25
0001307	00	GASVODA & ASSOCIATES, INC.						
10IPTS0721		PI0070 058840	00	12/22/2010	031-6002-433.61-70	CONTROL CARD	613.84	
10IS1073		PI0082 059030	00	12/22/2010	031-6002-433.43-20	153RD PUMP REPAIRS	503.10	
10IS0748		PI0015 057797	00	08/30/2010	031-6003-433.43-20	131ST LIFT ST. REPAIRS	3,930.82	
						VENDOR TOTAL *	5,047.76	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
488783		PI0022 056266	00	11/30/2010	010-1100-413.43-60	11/1-12/1-EQUIP ID 14312	6.68	
488039		PI0017 056810	00	10/29/2010	010-1200-414.43-60	10/1-11/1-EQUIP ID R6744	399.33	
488901		PI0027 056810	00	11/30/2010	010-1200-414.43-60	11/1-12/1-EQUIP ID R6744	140.44	
489785		PI0058 056246	00	12/30/2010	010-1400-415.43-60	12/1/10-1/1/11-13208	105.96	
488767		PI0023 056280	00	11/30/2010	010-1500-411.43-60	11/1-12/1-EQUIP ID 17365	.23	
488791		PI0024 056280	00	11/30/2010	010-1500-411.43-60	11/1-12/1-EQUIP ID 13710	3.15	
489779		PI0060 056280	00	12/30/2010	010-1500-411.43-60	12/1/10-1/1/11-17365	.01	
489786		PI0061 056280	00	12/30/2010	010-1500-411.43-60	12/1/10-1/1/11-13710	4.11	
488801		PI0032 059069	00	11/30/2010	010-7002-421.43-60	11/1-12/1-EQUIP ID 13713	52.94	
488808		PI0033 059069	00	11/30/2010	010-7002-421.43-60	11/1-12/1-EQUIP ID 17471	88.90	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
488846		PI0034 059069	00	11/30/2010	010-7002-421.43-60	11/1-12/1-EQUIP ID 17368	31.46	
488847		PI0035 059069	00	11/30/2010	010-7002-421.43-60	11/1-12/1-EQUIP ID 17361	82.66	
488768		PI0029 058033	00	11/30/2010	021-9100-500.43-60	11/1-12/1-EQUIP ID 16679	7.38	
489794		PI0059 056246	00	12/30/2010	031-1400-415.43-60	12/1/10-1/1/11-16396	6.42	
488797		PI0020 055621	00	11/30/2010	031-6001-433.43-60	11/1-12/1-EQUIP ID 13213	33.88	
488818		PI0021 055621	00	11/30/2010	031-6001-433.43-60	11/1-12/1-EQUIP ID 17350	25.50	
488769		PI0038 059102	00	11/30/2010	283-4003-451.43-60	11/1-12/1-EQUIP ID 16693	11.30	
488802		PI0025 056305	00	11/30/2010	283-4007-451.43-60	11/1-12/1-EQUIP ID 13730	64.91	
488868		PI0026 056305	00	11/30/2010	283-4007-451.43-60	11/1-12/1-EQUIP ID 15615	91.56	
						VENDOR TOTAL *	1,156.82	
0011499	00	GIBBS, DOUG						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	1,009.08	
						VENDOR TOTAL *	1,009.08	
0005006	00	GODWIN PUMPS OF AMERICA, INC.						
40075627		PI0016 057668	00	09/10/2010	031-6003-433.44-50	PUMP RENTAL	4,218.75	
40082616		PI0018 057668	00	10/08/2010	031-6003-433.44-50	PUMP RENTAL	3,993.75	
400084072		PI0019 057668	00	10/15/2010	031-6003-433.44-50	PUMP RENTAL-CR APPLIED	387.50	
						VENDOR TOTAL *	8,600.00	
0003414	00	GOLDY LOCKS, INC.						
597598		PI0036 059073	00	11/03/2010	010-2100-424.43-10	DOOR REPL.-PW	1,350.00	
598284		PI0049 055576	00	12/20/2010	010-2100-424.43-10	REKEY LOCK	20.00	
598237		PI0066 058713	00	12/16/2010	021-9100-500.43-10	DOOR THRESHOLD REPL.	1,500.00	
						VENDOR TOTAL *	2,870.00	
0005760	00	GORDON FOOD SERVICE, INC.						
768058773		PI0132 055755	00	12/20/2010	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGMS	237.33	
						VENDOR TOTAL *	237.33	
0001323	00	GRAINGER, INC.						
9411986830		PI0129 055668	00	12/08/2010	010-2100-424.61-20	CIRCUIT BREAKER	63.18	
9417684363		PI0130 055668	00	12/15/2010	010-2100-424.61-30	SWITCH	24.44	
9417684389		PI0166 059016	00	12/15/2010	010-2100-424.61-70	AIR COMPRESSOR-FLC	540.90	
9412646821		PI0175 059062	00	12/09/2010	010-2100-424.60-40	AIR COMPRESSOR/PARTS	326.03	
9412646821		PI0176 059062	00	12/09/2010	010-2100-424.61-30	AIR COMPRESSOR/PARTS	243.21	
9407531962		PI0268 055668	00	12/02/2010	010-2100-424.61-30	BLDG SUPPLIES	297.98	
9407531970		PI0269 055668	00	12/02/2010	010-2100-424.61-30	BLDG SUPPLIES	147.60	
9417684371		PI0270 055668	00	12/15/2010	010-2100-424.61-30	LIGHT METER	208.13	
9424943976		PI0271 055668	00	12/27/2010	010-2100-424.61-30	O-RINGS/STEMS/CAPS	71.02	
						VENDOR TOTAL *	1,922.49	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	EFT:	1,542.67
						VENDOR TOTAL *	.00	1,542.67
0005089	00	HAGG PRESS, INC.						
39477		PI0159 058851	00	12/20/2010	283-4007-451.60-20	S.PLEX BROCHURES	EFT:	1,134.21

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NO	NO	NO						AMOUNT
0005089	00	HAGG PRESS, INC.						
						VENDOR TOTAL *	.00	1,134.21
0011558	00	HAIGES MACHINERY, INC.						
ST61086-IN	PI0148	056618	00	12/16/2010	283-4007-451.61-70	DRYER PARTS	340.73	
ST61166-IN	PI0275	056618	00	12/23/2010	283-4007-451.61-70	MISC REPAIRS	198.00	
						VENDOR TOTAL *	538.73	
0001898	00	HD SUPPLY WATERWORKS						
2396291	PI0122	055622	00	12/20/2010	031-6002-433.64-30	METER REPAIR PARTS	2,567.52	
						VENDOR TOTAL *	2,567.52	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
556600	PI0274	056549	00	12/09/2010	283-4005-451.61-20	BALLASTS	EFT:	456.00
						VENDOR TOTAL *	.00	456.00
0006704	00	HOBBY LOBBY						
12/30/10	PI0134	055840	00	12/30/2010	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGMS	102.10	
						VENDOR TOTAL *	102.10	
0008267	00	HOLLMAN, INC.						
SQL-46474	PI0164	058992	00	12/23/2010	283-4007-451.61-30	LOCKER LOCKS	2,169.72	
						VENDOR TOTAL *	2,169.72	
0004199	00	HORIZONS FOR THE BLIND						
20034	PI0202	055475	00	12/30/2010	031-1400-415.60-20	NOV/DEC	31.05	
						VENDOR TOTAL *	31.05	
0003428	00	IACP NET/LOGIN						
15362	PI0097	058939	00	11/15/2010	010-1101-421.43-61	1/1-12/31/11	1,100.00	
						VENDOR TOTAL *	1,100.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2	PI0195	055473	00	01/04/2011	031-1400-415.41-50	DECEMBER	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS						
01/06/11	PI0100	058944	00	01/06/2011	010-7002-421.29-20	2011 DUES-MCCARTHY/HUGHES	285.00	
						VENDOR TOTAL *	285.00	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20110107	PR0107		00	01/07/2011	010-0000-206.60-00	1/07 BWPR STATE TAX	CHECK #: 202370	26,040.82
						VENDOR TOTAL *	.00	26,040.82
0002596	00	ILLINOIS FIRE & POLICE						
10/01/10	PI0096	058945	00	10/01/2010	010-8000-464.29-20	2011 DUES	375.00	
						VENDOR TOTAL *	375.00	
0011209	00	INFOSEND, INC						
47833	PI0196	055477	00	01/04/2011	031-1400-415.42-80	DECEMBER EMAILED BILLS	EFT:	22.70

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NO	NO	NO						AMOUNT
0011209	00	INFOSEND, INC						
47547		PI0203 055477	00	12/27/2010	031-1400-415.41-60	12/23 WATER BILLS	EFT:	4,141.51
47547		PI0204 055477	00	12/27/2010	031-1400-415.42-80	12/23 WATER BILLS	EFT:	1,439.57
VENDOR TOTAL *							.00	5,603.78
0005681	00	INTERNATIONAL ASSOCIATION OF						
12/08/10		PI0098 058942	00	12/08/2010	010-7002-421.29-20	2011 DUES-3	270.00	
VENDOR TOTAL *							270.00	
0011731	00	INTREN/TRENCH-IT						
VILOR0001-001		PI0105 058818	00	11/12/2010	054-0000-499.84-80	143 LAGRANGE CONDUIT	113,259.50	
VENDOR TOTAL *							113,259.50	
0001949	00	J & V CARTAGE, INC.						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	674.75	
VENDOR TOTAL *							674.75	
0008046	00	JADE DISTRIBUTION						
24807		PI0162 058915	00	12/13/2010	283-4007-451.60-30	BODY WASH/SHAMPOO	EFT:	1,044.68
VENDOR TOTAL *							.00	1,044.68
0008496	00	JOHN S SWIFT COMPANY						
10-0769		PI0104 058808	00	11/18/2010	283-4001-451.60-20	WINTER BROCHURE	15,943.00	
VENDOR TOTAL *							15,943.00	
8888888	00	JULIE DIGIOVANNI						
17378			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	44.00	
VENDOR TOTAL *							44.00	
0001447	00	KALE UNIFORMS, INC.						
515636		PI0149 058219	00	12/30/2010	010-7002-421.60-50	UNIFORMS	130.50	
515218		PI0150 058221	00	12/29/2010	010-7002-421.60-50	UNIFORMS	244.69	
515219		PI0152 058510	00	12/29/2010	010-7002-421.60-50	UNIFORMS	31.00	
513480		PI0154 058580	00	12/22/2010	010-7002-421.60-50	UNIFORMS	34.50	
512577		PI0155 058702	00	12/20/2010	010-7002-421.60-50	UNIFORMS	153.57	
514274		PI0156 058724	00	12/27/2010	010-7002-421.60-50	UNIFORMS	36.00	
515638		PI0163 058922	00	12/30/2010	010-7002-421.60-50	UNIFORMS	15.00	
511443		PI0178 059071	00	12/15/2010	010-7002-421.60-50	UNIFORMS	54.10	
VENDOR TOTAL *							699.36	
0005428	00	KEE-LINE IMAGES						
10160		PI0099 059029	00	12/27/2010	283-4007-451.90-41	T-SHIRTS-WT LOSS CONTEST	314.15	
10164		PI0151 058468	00	12/26/2010	283-4007-451.60-50	UNIFORMS	544.78	
VENDOR TOTAL *							858.93	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
12/21/10			00	01/13/2011	010-0000-108.00-00	NOVEMBER LEGAL	3,610.30	
12/21/10		PI0272 056356	00	12/21/2010	010-0000-499.32-10	NOVEMBER LEGAL	45,852.93	
12/21/10		PI0298 059265	18	12/21/2010	029-0000-499.32-10	NOVEMBER LEGAL	117.00	
12/21/10		PI0273 056356	00	12/21/2010	054-0000-499.84-80	NOVEMBER LEGAL	5,329.23	

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NO	NO	NO						AMOUNT	
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
12/21/10	PI0299	059265	00	12/21/2010	282-0000-499.32-80	NOVEMBER LEGAL	136.50		
							VENDOR TOTAL *	55,045.96	
8888888	00	KRISTEN MUNDSCHENK							
17094			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	85.00		
							VENDOR TOTAL *	85.00	
0010056	00	LOWE'S COMPANIES, INC.							
02267	PI0123	055661	00	12/14/2010	010-2100-424.61-20	LIGHT BULBS	49.94		
02308	PI0125	055661	00	12/15/2010	010-2100-424.61-30	LOCK DE-ICER	14.80		
01347	PI0126	055661	00	12/20/2010	010-2100-424.61-30	ENTRY DOOR KNOB	38.46		
01420	PI0127	055661	00	12/20/2010	010-2100-424.61-30	DROP CLOTHS	15.92		
02449	PI0128	055661	00	12/28/2010	010-2100-424.61-30	BLDG SUPPLIES	32.52		
23360	PI0115	055574	00	12/21/2010	010-7002-421.60-99	ADHESIVE	3.96		
01161	PI0177	059070	00	12/13/2010	010-7002-421.60-99	LUMBER-EVID.RM. STOR.AREA	323.84		
12213	PI0119	055618	00	12/08/2010	031-6002-433.60-99	PVC TRIM BOARD	26.08		
02354	PI0120	055618	00	12/16/2010	031-6002-433.60-99	SUPPLIES	9.14		
17430			00	01/13/2011	031-6002-433.60-99	CREDIT-ORIG INV 02478	17.97-		
01331	PI0292	059134	00	12/20/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	391.75		
03018	PI0293	059134	00	12/22/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	185.22		
01480/18749	PI0294	059134	00	12/23/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	33.90		
03029/18553	PI0295	059134	00	12/23/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	102.48		
02440	PI0296	059134	00	12/28/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	255.83		
02497	PI0297	059134	00	12/29/2010	054-0000-499.70-10	SUPPLIES-OLD PD RENOV.	263.39		
02526	PI0133	055816	00	12/30/2010	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGMS	29.94		
02267	PI0124	055661	00	12/14/2010	283-4007-451.61-30	EPOXY	27.42		
							VENDOR TOTAL *	1,786.62	
8888888	00	LYNDA SLEE							
17101			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	53.00		
							VENDOR TOTAL *	53.00	
0004589	00	LYNN PEAVEY COMPANY							
233506	PI0179	059076	00	12/30/2010	010-7002-421.60-99	EVIDENCE BAGS	EFT:	104.00	
							VENDOR TOTAL *	.00	104.00
0010622	00	M J WORKS, INC.							
2614	PI0108	055555	00	12/21/2010	010-5006-431.61-80	MISC REPAIRS	386.64		
2615	PI0109	055555	00	12/22/2010	010-5006-431.61-80	HOSE/FITTING/GAUGE	59.49		
2616	PI0110	055555	00	12/26/2010	010-5006-431.61-80	MISC REPAIRS	168.17		
2617	PI0111	055555	00	12/28/2010	010-5006-431.61-70	HOSE ASSY	154.35		
2618	PI0112	055555	00	12/29/2010	010-5006-431.61-70	HOSE ASSY	72.04		
							VENDOR TOTAL *	840.69	
0001766	00	M.E. SIMPSON COMPANY, INC.							
20756	PI0121	055619	00	12/24/2010	031-6002-433.32-99	104TH & 179 LEAK LOC.	EFT:	525.00	
							VENDOR TOTAL *	.00	525.00
0004622	00	MAILFINANCE							

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NO	NO	NO						AMOUNT
0004622	00	MAILFINANCE						
13334198		PI0158 058806	00	12/16/2010	010-1400-415.60-10	INK CARTRIDGE	215.95	
						VENDOR TOTAL *	215.95	
0009472	00	MALLET, FRANK						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	1,672.50	
						VENDOR TOTAL *	1,672.50	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-125153		PI0113 055556	00	12/22/2010	010-5006-431.61-80	BULBS	13.78	
40-125154		PI0114 055556	00	12/22/2010	010-5006-431.61-80	FILTERS	48.60	
						VENDOR TOTAL *	62.38	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P58162		PI0131 055671	00	12/29/2010	010-5006-431.61-70	PIPES/HOSES	570.14	
S24261		PI0209 055671	00	12/02/2010	010-5006-431.43-20	MISC REPAIRS	1,061.71	
S24396		PI0210 055671	00	12/02/2010	010-5006-431.43-20	ADJUST PARKING BRAKE	170.10	
						VENDOR TOTAL *	1,801.95	
0001516	00	MC CANN INDUSTRIES, INC						
07127423		PI0161 058897	00	12/21/2010	010-5006-431.61-70	TRASH BUCKETS	145.04	
						VENDOR TOTAL *	145.04	
0002512	00	MEADE ELECTRIC CO., INC.						
648567		PI0101 057050	00	11/30/2010	010-5002-431.43-70	NOVEMBER	EFT:	1,518.00
						VENDOR TOTAL *	.00	1,518.00
0008184	00	MEDTECH						
IN000334704		PI0002 058881	00	12/10/2010	283-4007-451.90-40	WRISTBANDS	EFT:	522.75
						VENDOR TOTAL *	.00	522.75
0009372	00	MEMORYSUPPLIERS.COM						
00058167		PI0165 059015	00	12/17/2010	010-1101-499.60-11	PRINT SERVER	99.00	
						VENDOR TOTAL *	99.00	
8888888	00	MICHAEL TROMBETTA						
17377			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	39.67	
						VENDOR TOTAL *	39.67	
3333333	00	MICHAEL WORKOWSKI						
MICHAEL WORKO.			00	11/19/2010	010-0000-372.25-00	REF. TICKET OVERPAYMENT	50.00	
						VENDOR TOTAL *	50.00	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3262060		PI0180 059084	00	12/23/2010	010-5006-431.43-40	MISC REPAIRS	209.85	
						VENDOR TOTAL *	209.85	
0001543	00	MIDCO, INC.						
242632		PI0157 058779	00	12/21/2010	010-7002-421.43-20	CEILING DOME CAMERA INST.	EFT:	1,397.00
242631		PI0173 059044	00	12/21/2010	010-7002-421.29-10	PROGRAMMING TRNG	EFT:	1,457.50

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001543	00	MIDCO, INC.						
						VENDOR TOTAL *	.00	2,854.50
0001542	00	MIDWAY TRUCK PARTS, INC.						
2661667	PI0116	055577	00	12/22/2010	010-5006-431.61-80	PANEL	EFT:	106.58
2661839	PI0117	055577	00	12/27/2010	010-5006-431.61-80	SWITCH/BLOWER MOTOR	EFT:	95.79
2661969	PI0118	055577	00	12/28/2010	010-5006-431.61-80	TIE WRAPS	EFT:	51.66
2659179			00	11/19/2010	010-5006-431.61-80	CREDIT-FILTER RETURN	EFT:	12.29-
2657647			00	11/19/2010	010-5006-431.61-80	CREDIT-ORIG INV 2657259	EFT:	38.90-
2662447	PI0244	059201	00	01/04/2011	010-5006-431.61-80	UNLOADER KIT	EFT:	14.03
2662448	PI0245	059201	00	01/04/2011	010-5006-431.61-99	TIE WRAPS	EFT:	18.04
2662546	PI0246	059201	00	01/05/2011	010-5006-431.61-99	TIE WRAPS	EFT:	9.02
2662681	PI0247	059201	00	01/07/2011	010-5006-431.61-80	PARTS	EFT:	18.07
						VENDOR TOTAL *	.00	262.00
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
VO05	PI0138	056152	00	12/24/2010	010-1100-413.29-51	EXAMS	330.00	
VO06	PI0139	056152	00	12/24/2010	010-1100-413.29-50	EXAMS	427.50	
						VENDOR TOTAL *	757.50	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
75625	PI0265	055586	00	12/23/2010	283-4007-451.61-20	ELEC. SUPPLIES	EFT:	472.00
						VENDOR TOTAL *	.00	472.00
0004989	00	MIDWEST METER, INC.						
0023192-IN	PI0170	059025	00	12/20/2010	031-6002-433.64-30	SPOOL SEAL WIRE	258.99	
						VENDOR TOTAL *	258.99	
0002532	00	MINUTEMAN PRESS						
1865	PI0107	055542	00	12/22/2010	283-4007-451.60-20	POSTCARDS	151.70	
						VENDOR TOTAL *	151.70	
0002189	00	NAEIR						
H399569	PI0140	056183	00	12/17/2010	283-4002-451.90-40	SUPPLIES	98.80	
H399569	PI0141	056183	00	12/17/2010	283-4002-451.90-40	SUPPLIES	21.49	
H399569	PI0142	056183	00	12/17/2010	283-4002-451.90-40	SUPPLIES	33.31	
H399569	PI0143	056183	00	12/17/2010	283-4002-451.90-40	SUPPLIES	36.56	
H399569	PI0144	056183	00	12/17/2010	283-4002-451.90-46	SUPPLIES	10.00	
H399569	PI0145	056183	00	12/17/2010	283-4008-451.90-40	SUPPLIES	60.00	
						VENDOR TOTAL *	260.16	
0009739	00	NATIONAL PEN COMPANY						
105852352	PI0153	058541	00	12/16/2010	283-4007-451.60-10	PENS	260.80	
						VENDOR TOTAL *	260.80	
0010592	00	NEXTDAYTONER						
A104598	PI0174	059050	00	12/23/2010	010-7002-421.60-10	INK CARTRIDGES	EFT:	1,005.75
A104766	PI0290	059081	00	12/29/2010	010-7002-421.60-10	INK CARTRIDGES/TONER	EFT:	432.00
A104812	PI0181	059088	00	12/30/2010	031-6001-433.60-10	TONER/INK CARTRIDGES	EFT:	308.00
A103743	PI8808	058855	00	12/07/2010	283-4007-451.60-10	TONER	EFT:	107.00

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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
0010592	00	NEXTDAYTONER						
						VENDOR TOTAL *	.00	1,852.75
0011742	00	OPTICSPLANET.COM						
1775796		PI0103 058765	00	11/29/2010	010-7002-421.60-99	EMERGENCY FLOOD LIGHTS	500.70	
						VENDOR TOTAL *	500.70	
0001616	00	ORLAND PARK AREA CHAMBER						
MR0102011		PI0240 059189	00	12/14/2010	010-1500-411.29-20	2011 DUES	415.00	
						VENDOR TOTAL *	415.00	
0001612	00	ORLAND PARK BAKERY						
69636		PI0282 059039	00	12/16/2010	010-1100-413.29-99	BLAKE/DIETZ CAKE-NO TAX	94.00	
						VENDOR TOTAL *	94.00	
0009810	00	OUTSIDE VIEW BRICK PAVING						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	EFT:	967.67
						VENDOR TOTAL *	.00	967.67
0005078	00	P & G KEENE ELECTRICAL						
170263		PI0182 059095	00	12/28/2010	010-5006-431.61-70	VANNER INVERTER	1,165.80	
						VENDOR TOTAL *	1,165.80	
0001641	00	PALOS SPORTS, INC.						
80059-00		PI0001 058876	00	12/10/2010	283-4007-451.90-40	PROGRAM EQUIPMENT	374.74	
78735-00		PI0277 058789	00	12/30/2010	283-4007-451.60-45	MED BALL RACK	306.50	
80059-01		PI0279 058876	00	12/27/2010	283-4007-451.90-40	GOLF PRACTICE MATS	169.90	
78082-00		PI0135 056045	00	12/15/2010	283-4008-451.90-70	SOFTBALLS	150.00	
79254-00		PI0136 056045	00	12/15/2010	283-4008-451.90-50	SOFTBALLS	81.00	
79255-00		PI0137 056045	00	12/15/2010	283-4008-451.90-70	SOFTBALL MEDALS	60.00	
						VENDOR TOTAL *	1,142.14	
0009469	00	PARENT PETROLEUM						
587765		PI0267 055662	00	12/30/2010	010-5006-431.62-20	OIL	EFT:	2,337.00
						VENDOR TOTAL *	.00	2,337.00
0001678	00	PCS INDUSTRIES						
049934		PI0146 056193	00	12/09/2010	010-2100-424.60-30	SUPPLIES	EFT:	570.63
049646A		PI0147 056194	00	12/23/2010	283-4007-451.61-10	SUPPLIES	EFT:	169.54
						VENDOR TOTAL *	.00	740.17
0009933	00	PETTY CASH - BARB TAGUE						
12/03/10			00	11/19/2010	283-4002-451.90-40	SUPPLIES	7.62	
12/03/10			00	11/19/2010	283-4002-451.90-40	DANCE CLASS MUSIC-SCH PGM	13.99	
12/03/10			00	11/19/2010	283-4002-451.90-46	PROP FOR MUSICAL	3.50	
12/03/10			00	11/19/2010	283-4008-451.90-60	PARKING-BULLS GAME	60.00	
12/03/10			00	11/19/2010	283-4008-451.90-40	SUPPLIES-DRAMA CLUB	10.48	
						VENDOR TOTAL *	95.59	
0007679	00	PETTY CASH - PATTY VLAZNY						

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
0007679	00	PETTY CASH - PATTY VLAZNY						
01/10/11			00	11/19/2010	010-0000-348.40-65	START UP \$-CHILI CHALLENG	350.00	
						VENDOR TOTAL *	350.00	
0006296	00	PIZZO & ASSOCIATES, LTD.						
8682		PI0102 057545	00	11/30/2010	283-4003-451.43-50	PD NATIVE PLANT STEWRDSHP	EFT:	822.83
						VENDOR TOTAL *	.00	822.83
0004855	00	POLICE LAW INSTITUTE						
11724		PI0095 058959	00	09/14/2010	010-7002-421.29-10	1/1-12/31/11	EFT:	12,896.00
						VENDOR TOTAL *	.00	12,896.00
0003178	00	POLLARD CO., INC.						
I289593-IN		PI0160 058869	00	12/21/2010	031-6007-433.61-70	PRO VUE 6000 LEVEL CNTRLR	447.35	
						VENDOR TOTAL *	447.35	
0009302	00	POMP'S TIRE						
140053		PI0264 055579	00	12/17/2010	010-5006-431.43-40	MISC REPAIRS	EFT:	52.95
						VENDOR TOTAL *	.00	52.95
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
47980		PI0106 059013	00	11/22/2010	010-7002-421.60-51	11/22 SVCS	162.94	
						VENDOR TOTAL *	162.94	
0002992	00	PROCOM SOUND SYSTEMS LLC						
VOOPS121610		PI0167 059021	00	12/14/2010	283-4007-451.43-10	TV SYSTEM DIAGNOSTICS	313.00	
						VENDOR TOTAL *	313.00	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
PM8094		PI0205 055543	00	12/14/2010	283-4007-451.43-20	PREVENTATIVE MAINT.	EFT:	1,000.00
SVC8147		PI0261 055543	00	12/30/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	2,935.90
						VENDOR TOTAL *	.00	3,935.90
0001694	00	RANDY'S MARKET						
01/02/11		PI0256 055754	00	01/02/2011	283-4002-451.90-40	DECEMBER-PRESCHOOL PGMS	110.76	
01/02/11		PI0256 055754	00	01/02/2011	283-4002-451.90-40	DECEMBER-SCHOOL PGMS	149.51	
01/02/11		PI0257 055895	00	01/02/2011	283-4008-451.90-40	DECEMBER-SAT. PGMS	54.32	
						VENDOR TOTAL *	314.59	
0001605	00	RAY O'HERRON CO., INC.						
1023912-IN		PI0193 059077	00	10/22/2010	010-7002-421.60-99	PORTA CLIP	33.08	
						VENDOR TOTAL *	33.08	
0004254	00	RAY O'HERRON/LOMBARD						
0031530-IN		PI0219 058892	00	12/21/2010	010-7002-421.60-50	MAG CASES	75.50	
0031539-IN		PI0221 058952	00	12/21/2010	010-7002-421.60-99	BATTERY PACKS	379.50	
						VENDOR TOTAL *	455.00	
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC						
1736024700		PI0231 059054	00	12/14/2010	010-7002-421.60-10	PROCESSING	4.86	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC						
						VENDOR TOTAL *	4.86	
0010401	00	SCARIANO, HIMES AND PETRARCA						
28934	PI0213	055933	00	12/01/2010	010-0000-499.32-10	NOVEMBER	585.90	
						VENDOR TOTAL *	585.90	
0009692	00	SEC GROUP, INC.						
71759	PI0215	058585	00	12/17/2010	031-6007-433.32-80	WILL-COOK RD BRIDGE INSP	EFT:	1,244.75
						VENDOR TOTAL *	.00	1,244.75
0001887	00	SIGN MASTERS						
40022	PI0234	059083	00	12/20/2010	092-0000-499.52-11	STRIPE CAR #18	100.00	
						VENDOR TOTAL *	100.00	
0002244	00	SIR SPEEDY PRINTING #6129						
2153	PI0186	058987	00	12/10/2010	010-9450-464.60-20	CHEF'S AUCTION REMINDERS	65.64	
						VENDOR TOTAL *	65.64	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
17105	PI0214	058449	00	12/20/2010	010-2100-424.43-10	PW	1,250.88	
17207	PI0266	055660	00	12/16/2010	010-2100-424.43-10	VH	273.00	
						VENDOR TOTAL *	1,523.88	
0009358	00	SOUTH SUBURBAN PARK & REC						
204	PI0227	059024	00	12/13/2010	283-4001-451.29-40	DECEMBER SOCIAL	12.00	
						VENDOR TOTAL *	12.00	
0009700	00	SOUTHSIDE PREFERRED DOOR						
2995	PI0218	058883	00	12/31/2010	010-5001-431.43-10	DOOR #26 REPAIRS	490.00	
						VENDOR TOTAL *	490.00	
0002455	00	SOUTHTOWN STAR						
2406284	PI0189	059074	00	01/07/2011	021-9100-500.29-30	1/7/11-1/5/12	176.80	
						VENDOR TOTAL *	176.80	
0011491	00	SOUTHTOWNSTAR - ADS						
10989-1206	PI0300	058926	00	12/06/2010	054-0000-499.84-80	143 LAGRANGE IMPROVE.	172.28	
13389-1210	PI0281	058978	00	12/10/2010	283-4001-451.42-30	CONCESSIONS	96.36	
						VENDOR TOTAL *	268.64	
0006022	00	SOUTHWEST MAJOR CASE UNIT						
11/1/10	PI0185	058941	00	11/01/2010	010-7002-421.29-20	11/1/10-10/31/11	500.20	
						VENDOR TOTAL *	500.20	
0007660	00	STAMPEDE TOOL WAREHOUSE						
635697	PI0235	059085	00	12/29/2010	010-5006-431.60-45	FLOOR JACKS	241.60	
						VENDOR TOTAL *	241.60	
0005877	00	STANLEY ACCESS TECHNOLOGIES						

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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
0005877	00	STANLEY ACCESS TECHNOLOGIES						
901163977		PI0223 058968	00	12/10/2010	283-4007-451.43-10	HANDICAP DOOR REPAIRS	EFT:	172.00
						VENDOR TOTAL *	.00	172.00
0011509	00	SUBURBAN PUBLIC WORKS DIRECTORS						
12/02/10		PI0187 059133	00	12/02/2010	031-6001-433.29-20	2011 DUES-WILMES	100.00	
						VENDOR TOTAL *	100.00	
8888888	00	SUZANNE HURLEY						
17091			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	210.00	
						VENDOR TOTAL *	210.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11253		PI0194 055578	00	11/01/2010	010-5006-431.61-89	TIRES	406.52	
11299		PI0207 055578	00	12/15/2010	010-5006-431.61-89	TIRES	376.00	
						VENDOR TOTAL *	782.52	
9999998	00	Towns of Orl Wds Twnhme Assoc						
MR Refund		MR	00	01/10/2011	010-0000-227.15-00	Towns of Orl Wds Twnhme A	90.00	
						VENDOR TOTAL *	90.00	
0004290	00	TELVENT DTN						
3271971		PI0239 059179	00	12/17/2010	010-1101-499.43-61	1/8-2/7/11	389.00	
						VENDOR TOTAL *	389.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
66448		PI0206 055562	00	12/23/2010	010-5006-431.61-80	RESISTOR	18.04	
						VENDOR TOTAL *	18.04	
0009532	00	THERMO MECHANICAL SERVICES, INC.						
27599			00	11/19/2010	010-2100-424.61-70	PO 58413 CLOSED BEFORE PD	387.70	
						VENDOR TOTAL *	387.70	
0009646	00	THOMSON WEST						
821939882		059049	00	01/13/2011	010-7002-421.29-30	12/1/10-11/30/11-SRCH/SZ	176.50	
						VENDOR TOTAL *	176.50	
0001846	00	TOURES LANDSCAPE						
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	855.25	
						VENDOR TOTAL *	855.25	
0001847	00	TRANE						
4768224R1		PI0211 055680	00	12/16/2010	010-2100-424.61-70	CONTACTORS	112.00	
						VENDOR TOTAL *	112.00	
0009479	00	TSI, INC.						
90390746		PI0220 058924	00	12/15/2010	010-7002-421.43-20	RECALIBRATE PORTA COUNT	885.00	
						VENDOR TOTAL *	885.00	
0009264	00	ULRICH, DEE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO						AMOUNT	
0009264	00	ULRICH, DEE							
12/31/10		PI0212 055780	00	12/31/2010	283-4002-451.90-20	DECEMBER	315.00		
						VENDOR TOTAL *	315.00		
0008571	00	ULTIMATE OFFICE							
U-IV686		PI0224 059011	00	12/27/2010	031-6001-433.60-10	DESKTOP ORGANIZER	195.11		
						VENDOR TOTAL *	195.11		
0008843	00	UNISOURCE/JEFKO							
58752		PI0232 059075	00	12/13/2010	283-4003-451.62-30	ROAD CREW	2,548.00		
58868		PI0236 059101	00	12/17/2010	283-4003-451.61-99	GLACIER	188.00		
						VENDOR TOTAL *	2,736.00		
0011069	00	UNITED GYMNASTICS ACADEMY							
12/20/10		PI0208 055601	00	12/20/2010	283-4007-451.90-20	10/20-12/21	EFT:	11,403.75	
						VENDOR TOTAL *	.00	11,403.75	
0008489	00	UNITED STATES TREASURY							
20110107		PR0107	00	01/07/2011	010-0000-206.10-00	1/07 BWPR SOC SEC TAXES	CHECK #:	202371	64,061.40
20110107		PR0107	00	01/07/2011	010-0000-206.20-00	1/07 BWPR MEDICARE TAXES	CHECK #:	202372	26,675.94
20110107		PR0107	00	01/07/2011	010-0000-206.50-00	1/07 BWPR FEDERAL TAX	CHECK #:	202373	133,525.68
						VENDOR TOTAL *	.00	224,263.02	
0005524	00	USA BLUEBOOK							
282756		PI0253 058629	00	11/23/2010	031-6003-433.60-99	MANHOLE DEBRIS CATCHER	EFT:	520.16	
						VENDOR TOTAL *	.00	520.16	
8888888	00	VICTORIA LESNIAK							
17087			00	01/17/2011	283-0000-201.05-00	REC REFUNDS	14.00		
						VENDOR TOTAL *	14.00		
0001884	00	VILLAGE OF OAK LAWN							
1-9990011-00			00	11/19/2010	031-1400-415.41-40	DECEMBER	EFT:	355,232.00	
						VENDOR TOTAL *	.00	355,232.00	
0008114	00	VILLAGE SQUARE ELECTRIC, INC.							
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	EFT:	715.92	
						VENDOR TOTAL *	.00	715.92	
0009791	00	V3 COMPANIES OF ILLINOIS LTD							
1110155		PI0216 058594	00	12/10/2010	031-6002-433.70-50	143 WATERMAIN TO 11/27	EFT:	360.00	
1110153		PI0199 041523	00	12/10/2010	054-0000-499.71-25	RAVINIA EXT TO 11/27	EFT:	2,765.00	
1110156		PI0200 052392	00	12/10/2010	054-0000-499.84-80	143 LAGR IMPROVE TO 11/27	EFT:	25,815.30	
1110279		PI0201 052393	00	12/10/2010	054-0000-499.84-80	143 LAGR CON RVW TO 11/27	EFT:	10,806.49	
						VENDOR TOTAL *	.00	39,746.79	
0009664	00	WAREHOUSE DIRECT							
977659-0		PI0228 059032	00	12/22/2010	010-1100-413.60-10	SUPPLIES	56.53		
912466-0		PI0252 058456	00	11/01/2010	010-1100-413.60-10	PAPER/SUPPLIES	98.73		
979057-0		PI0229 059043	00	12/23/2010	010-1400-415.60-10	SUPPLIES	65.35		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009664	00	WAREHOUSE DIRECT							
973456-0		PI0280 058958	00	12/28/2010	010-1400-415.60-10	INK PADS	16.19		
979303-0		PI0283 059043	00	12/28/2010	010-1400-415.60-10	INK PADS	29.01		
988859-0		PI0188 058895	00	01/05/2011	010-2001-416.60-45	KEURIG COFFEE BREWER	254.00		
985280-0		PI0190 059100	00	01/03/2011	010-7002-421.60-10	FILE STORAGE BOXES	97.64		
982776-0		PI0233 059079	00	12/29/2010	010-7002-421.60-10	PAPER	1,048.95		
964600-0		PI0278 058845	00	12/28/2010	010-7002-421.60-10	INK PADS	60.00		
985284-0		PI0198 059099	00	01/03/2011	031-6001-433.60-10	SUPPLIES	207.34		
959398-3		PI0217 058882	00	12/21/2010	283-4001-451.60-10	SHREDDER LUBE	22.49		
						VENDOR TOTAL *	1,956.23		
0001894	00	WASTE MANAGEMENT OF IL							
2004832-2009-7		PI0197 055497	00	01/01/2011	031-1400-415.42-10	DECEMBER	409,064.60		
						VENDOR TOTAL *	409,064.60		
0011776	00	WATER CANNON, INC.							
561281		PI0225 059012	00	12/17/2010	031-6002-433.61-75	PRESS. WSHR/VACTOR PARTS	86.06		
561281		PI0226 059012	00	12/17/2010	031-6003-433.61-76	PRESS. WSHR/VACTOR PARTS	39.39		
						VENDOR TOTAL *	125.45		
0011501	00	WESTERN STATES							
01/04/11			00	11/19/2010	010-5002-431.42-20	12/21 SNOW REMOV./BONUS	EFT:	611.42	
						VENDOR TOTAL *	.00	611.42	
0004388	00	WHOLESALE DIRECT, INC.							
000181404		PI0192 055573	00	10/25/2010	010-5006-431.61-80	PART	28.31		
000182778		PI0263 055573	00	12/28/2010	010-5006-431.61-80	FUSE	41.13		
						VENDOR TOTAL *	69.44		
0010599	00	WINTER EQUIPMENT COMPANY, INC.							
IV08848		PI0222 058965	00	12/28/2010	010-5006-431.61-72	SNOWFIGHTING PARTS	848.56		
						VENDOR TOTAL *	848.56		
						HAND ISSUED TOTAL ***		251,370.27	
						EFT TOTAL ***		529,085.85	
						TOTAL EXPENDITURES ****	934,014.71	780,456.12	
						GRAND TOTAL *****		1,714,470.83	

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
0011801	00	A WISH COME TRUE						
		PCARD	00	11/23/2010	283-4002-451.90-40	Costume Purchase	CHECK #: 202368	427.84
						VENDOR TOTAL *	.00	427.84
0011641	00	ACCURATE TRUCK BUS AND RV						
		PCARD	00	08/24/2010	010-5006-431.43-40	A/C repair to rec busses	CHECK #: 202365	230.86
						VENDOR TOTAL *	.00	230.86
0011748	00	ADVANCED ARCHITECTURAL SHEET METAL						
		PCARD	00	11/23/2010	283-4007-451.61-30	6x6 Gutter Extension	CHECK #: 202368	343.75
						VENDOR TOTAL *	.00	343.75
0007537	00	ALEXANDER EQUIPMENT CO., INC.						
		PCARD	00	09/22/2010	010-5006-431.61-70	safety decal&part f/5137	CHECK #: 202366	122.92
						VENDOR TOTAL *	.00	122.92
0011683	00	ALVARADO MANUFACTURING						
		PCARD	00	09/22/2010	283-4005-451.61-30	Credit - Locker room turn	CHECK #: 202366	204.00
		PCARD	00	09/22/2010	283-4005-451.61-30	Locker room turnstyle	CHECK #: 202366	346.73
						VENDOR TOTAL *	.00	550.73
0008762	00	AMERICAN LEGION EMBLEM SALES						
		PCARD	00	08/24/2010	010-9300-499.60-99	Military Service Pins	CHECK #: 202365	125.90
		PCARD	00	10/25/2010	010-9300-499.60-99	Blue Star Banners -	CHECK #: 202367	100.20
						VENDOR TOTAL *	.00	226.10
0001065	00	AMERICAN PLANNING ASSOC.						
		PCARD	00	08/24/2010	010-2003-416.29-10	APA Conference Fees	CHECK #: 202365	200.00
		PCARD	00	08/24/2010	010-2003-416.29-10	APA Conference Fees	CHECK #: 202365	200.00
						VENDOR TOTAL *	.00	400.00
0005152	00	ARCO MECHANICAL EQUIPMENT SALE						
		PCARD	00	09/22/2010	283-4007-451.61-30	Splx HVAC Diffusers	CHECK #: 202366	124.00
						VENDOR TOTAL *	.00	124.00
0007901	00	ARCTIC ICE ARENA						
		PCARD	00	08/24/2010	283-4002-451.90-10	Summer Pals Field Trip -	CHECK #: 202365	55.00
						VENDOR TOTAL *	.00	55.00
0011404	00	BALL FORE						
		PCARD	00	08/24/2010	283-4008-451.90-10	Golf Craze - Spec Rec	CHECK #: 202365	52.00
						VENDOR TOTAL *	.00	52.00
0006221	00	BARCO PRODUCTS COMPANY						
		PCARD	00	08/24/2010	283-4003-451.61-50	Memorial bench plaque	CHECK #: 202365	118.82
		PCARD	00	09/22/2010	283-4003-451.61-50	Plaque for Memorial Bench	CHECK #: 202366	120.50
						VENDOR TOTAL *	.00	239.32
0009349	00	BAUDVILLE						
		PCARD	00	08/24/2010	283-4002-451.90-40	Day Camp Supplies - 7/27	CHECK #: 202365	87.20

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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
0009349	00	BAUDVILLE						
						VENDOR TOTAL *	.00	87.20
0001099	00	BEST BUY GOV/ED LLC						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
		PCARD	00	09/22/2010	010-7002-421.60-99	CDs for Metra security sy	CHECK #: 202366	22.99
		PCARD	00	10/25/2010	283-4002-451.90-50	Photo Printer	CHECK #: 202367	199.99
						VENDOR TOTAL *	.00	247.98
0011634	00	BILLMATRIX UTILITY FEE						
		PCARD	00	10/25/2010	031-6002-433.41-50	Credit card trans fee	CHECK #: 202367	3.50
						VENDOR TOTAL *	.00	3.50
0011759	00	BLASTER BOUNCER CHICAGO, INC.						
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 8/3	CHECK #: 202365	150.00
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 8/4	CHECK #: 202365	250.00
		PCARD	00	09/22/2010	283-4002-451.90-10	Buddies Field Trip - 8/5	CHECK #: 202366	675.00
		PCARD	00	09/22/2010	283-4002-451.90-10	Voyager Field Trip - 8/10	CHECK #: 202366	350.00
		PCARD	00	09/22/2010	283-4002-451.90-10	Summer Pals Field Trip	CHECK #: 202366	640.00
		PCARD	00	09/22/2010	283-4002-451.90-10	Summer Pals Field Trip	CHECK #: 202366	250.00
						VENDOR TOTAL *	.00	2,315.00
0009832	00	BOLT DEPOT						
		PCARD	00	11/23/2010	010-5006-431.61-99	V&E repair hardware	CHECK #: 202368	155.88
		PCARD	00	09/22/2010	031-6002-433.62-40	Water Dept hardware	CHECK #: 202366	447.70
						VENDOR TOTAL *	.00	603.58
0009815	00	BP PRODUCTS OF NORTH AMERICA						
		PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Senior Programs Bus	CHECK #: 202365	29.99
		PCARD	00	10/25/2010	283-4008-451.90-60	Gas - SO Trip	CHECK #: 202367	45.00
						VENDOR TOTAL *	.00	74.99
0011662	00	BROCK ENTERPRISES, INC.						
		PCARD	00	09/22/2010	283-4003-451.61-99	Shipping grate	CHECK #: 202366	212.60
		PCARD	00	09/22/2010	283-4005-451.61-30	Pool grate	CHECK #: 202366	579.85
						VENDOR TOTAL *	.00	792.45
0011717	00	BUDGET TRUCK RENTAL						
		PCARD	00	10/25/2010	010-7002-421.44-90	Investigation Supplies	CHECK #: 202367	139.20
						VENDOR TOTAL *	.00	139.20
0010475	00	BURRITO JALISCO						
		PCARD	00	11/23/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202368	195.82
						VENDOR TOTAL *	.00	195.82
0006554	00	BUY.COM						
		PCARD	00	11/23/2010	010-1101-421.60-11	Investigations Hard Drive	CHECK #: 202368	74.92
						VENDOR TOTAL *	.00	74.92
0005577	00	CARIOTO PRODUCTIONS, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005577	00	CARIOTO PRODUCTIONS, INC.						
		PCARD	00	10/25/2010	010-9300-499.32-99	Steak Fry - Entertainment	CHECK #: 202367	180.00
						VENDOR TOTAL *	.00	180.00
0011243	00	CARLOS O'KELLYS						
		PCARD	00	10/25/2010	283-4008-451.90-10	Food & Beverage - SO Trip	CHECK #: 202367	320.00
						VENDOR TOTAL *	.00	320.00
0007513	00	CARSON PIRIE SCOTT						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	25.00
0010907	00	CASA MARGARITA						
		PCARD	00	11/23/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202368	308.92
						VENDOR TOTAL *	.00	308.92
0002830	00	CDW GOVERNMENT, INC.						
		PCARD	00	10/25/2010	283-4003-451.60-45	Printer - Parks Office	CHECK #: 202367	656.13
						VENDOR TOTAL *	.00	656.13
0011621	00	CEDAR POINT						
		PCARD	00	08/24/2010	283-4008-451.90-10	Refreshments - Cedar Poin	CHECK #: 202365	4.79
		PCARD	00	08/24/2010	283-4008-451.90-60	Parking - Cedar Point	CHECK #: 202365	10.00
		PCARD	00	08/24/2010	283-4008-451.90-10	Admission - Cedar Point	CHECK #: 202365	1,957.76
						VENDOR TOTAL *	.00	1,972.55
0003153	00	CENTENNIAL LANES						
		PCARD	00	11/23/2010	283-4008-451.90-10	Bowling Lanes & Shoes -	CHECK #: 202368	70.00
						VENDOR TOTAL *	.00	70.00
0011149	00	CHICAGO BLACKHAWKS						
		PCARD	00	09/22/2010	283-4008-451.90-10	Deposit - Special Event 4	CHECK #: 202366	856.25
						VENDOR TOTAL *	.00	856.25
0002520	00	CHICAGO BULLS						
		PCARD	00	09/22/2010	283-4008-451.90-10	Special Event Tickets - 1	CHECK #: 202366	700.00
		PCARD	00	10/25/2010	283-4008-451.90-10	Event Tickets - 11/13/10	CHECK #: 202367	167.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Tickets - 11/13 Special	CHECK #: 202368	276.00
						VENDOR TOTAL *	.00	1,143.00
0011802	00	CHICAGO DANCE SUPPLY						
		PCARD	00	11/23/2010	283-4002-451.90-40	Rosin for Dance Shoes	CHECK #: 202368	28.00
						VENDOR TOTAL *	.00	28.00
0011374	00	CHICAGO HEIGHTS PARK DISTRICT						
		PCARD	00	08/24/2010	283-4008-451.90-10	Golf Outing - Special Rec	CHECK #: 202365	167.00
						VENDOR TOTAL *	.00	167.00
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
		PCARD	00	09/22/2010	010-1100-413.29-40	Special Event - VH	CHECK #: 202366	140.00

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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
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
		PCARD	00	09/22/2010	283-4001-451.29-40	Special Events - VH	CHECK #: 202366	75.00
		PCARD	00	10/25/2010	283-4001-451.29-40	Entry Fee - Brochure	CHECK #: 202367	75.00
						VENDOR TOTAL *	.00	290.00
0004370	00	CHICAGO WOLVES						
		PCARD	00	08/24/2010	283-4008-451.90-10	Deposit - Wolves Tickets	CHECK #: 202365	50.00
		PCARD	00	10/25/2010	283-4008-451.90-10	Hockey Game Tickets	CHECK #: 202367	472.00
						VENDOR TOTAL *	.00	522.00
0010683	00	CHILI'S						
		PCARD	00	11/23/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202368	269.16
		PCARD	00	11/23/2010	283-4008-451.90-10	Appetizers - MNF	CHECK #: 202368	147.50
						VENDOR TOTAL *	.00	416.66
0011736	00	CIRCLE K 129 QPS						
		PCARD	00	11/23/2010	010-7002-421.29-70	Gas - Police Chief Vehicl	CHECK #: 202368	42.64
						VENDOR TOTAL *	.00	42.64
0010802	00	CLEVERBRIDGE, INC.						
		PCARD	00	10/25/2010	010-1101-451.60-15	Page Flipper Software	CHECK #: 202367	399.00
						VENDOR TOTAL *	.00	399.00
0009082	00	COACH'S CORNER						
		PCARD	00	10/25/2010	283-4008-451.90-10	MNF Program Supplies	CHECK #: 202367	101.93
						VENDOR TOTAL *	.00	101.93
0001165	00	COM ED						
		PCARD	00	10/25/2010	031-6002-433.41-50	Breckenridge Bill Pay	CHECK #: 202367	391.66
						VENDOR TOTAL *	.00	391.66
0001169	00	COMPUSA, INC.						
		PCARD	00	10/25/2010	010-1101-421.60-11	Power Supplies - Computer	CHECK #: 202367	29.99
		PCARD	00	09/22/2010	010-7002-421.60-99	Harddrive for Metra secur	CHECK #: 202366	99.99
						VENDOR TOTAL *	.00	129.98
0004783	00	CONNEY SAFETY PRODUCTS						
		PCARD	00	11/23/2010	283-4002-451.90-40	Supplies - Preschool	CHECK #: 202368	112.98
		PCARD	00	11/23/2010	283-4002-451.90-40	Safety Supplies - After	CHECK #: 202368	61.95
						VENDOR TOTAL *	.00	174.93
0011805	00	CONSTANT CONTACT						
		PCARD	00	11/23/2010	010-1101-451.60-15	Email Notification Blast	CHECK #: 202368	669.36
						VENDOR TOTAL *	.00	669.36
0010494	00	COOPER'S HAWK WINERY						
		PCARD	00	11/23/2010	010-7002-421.60-30	Case #2010-8304 Meeting	CHECK #: 202368	290.83
						VENDOR TOTAL *	.00	290.83
0008976	00	CORNER BAKERY						

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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
0008976	00	CORNER BAKERY						
		PCARD	00	08/24/2010	010-9450-464.84-85	Gift Cards - Golf Door Pr	CHECK #: 202365	100.00
						VENDOR TOTAL *	.00	100.00
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
		PCARD	00	09/22/2010	010-5006-431.61-70	Belt f/5126	CHECK #: 202366	27.46
		PCARD	00	11/23/2010	010-5006-431.61-71	Snowblower parts	CHECK #: 202368	33.87
						VENDOR TOTAL *	.00	61.33
0010638	00	CRACKER BARREL						
		PCARD	00	11/23/2010	283-4008-451.90-10	Dinner - Ladies Sleepover	CHECK #: 202368	168.42
		PCARD	00	11/23/2010	283-4008-451.90-10	Dinner - Ladies Sleepover	CHECK #: 202368	33.00
						VENDOR TOTAL *	.00	201.42
0010795	00	CRITICAL TOOL, INC.						
		PCARD	00	11/23/2010	031-6002-433.64-70	Nitrile gloves for H20	CHECK #: 202368	137.00
						VENDOR TOTAL *	.00	137.00
0008900	00	CROWN AWARDS						
		PCARD	00	08/24/2010	010-9400-499.84-99	Taste Restaurant Vendor G	CHECK #: 202365	49.85
		PCARD	00	08/24/2010	010-9400-499.84-99	Taste Restaurant Vendor G	CHECK #: 202365	35.00
						VENDOR TOTAL *	.00	84.85
0011798	00	CSN STORES, LLC						
		PCARD	00	11/23/2010	021-9100-500.60-45	24 Inch Replacement Riser	CHECK #: 202368	758.27
		PCARD	00	11/23/2010	021-9100-500.60-45	Return-Replacement Riser	CHECK #: 202368	679.99-
						VENDOR TOTAL *	.00	78.28
0010497	00	CULVER'S						
		PCARD	00	08/24/2010	283-4002-451.90-10	Adventurer's Field Trip -	CHECK #: 202365	48.94
		PCARD	00	08/24/2010	283-4002-451.90-10	Adventurer's Field Trip -	CHECK #: 202365	45.20
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	19.05
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	18.87
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	27.36
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	32.24
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	36.24
						VENDOR TOTAL *	.00	227.90
0007248	00	DAIRY QUEEN						
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 7/27	CHECK #: 202365	50.59
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 7/27	CHECK #: 202365	50.12
		PCARD	00	08/24/2010	283-4002-451.90-10	Summer Pals Field Trip -	CHECK #: 202365	99.94
		PCARD	00	10/25/2010	283-4002-451.90-10	After School PALS Field	CHECK #: 202367	54.53
		PCARD	00	10/25/2010	283-4002-451.90-10	After School PALS Field	CHECK #: 202367	41.57
		PCARD	00	10/25/2010	283-4002-451.90-10	After School PALS Field	CHECK #: 202367	42.66
						VENDOR TOTAL *	.00	339.41
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	08/24/2010	010-9400-499.60-99	Taste Softball Game Suppl	CHECK #: 202365	44.97
		PCARD	00	08/24/2010	010-9400-499.60-99	Taste Softball Game Suppl	CHECK #: 202365	489.86

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
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NO	NO	NO						AMOUNT
0010500	00	DICK'S CLOTHING & SPORTING GOODS						
		PCARD	00	10/25/2010	010-9450-464.84-85	Prizes - Golf Outing	CHECK #: 202367	140.00
						VENDOR TOTAL *	.00	674.83
0010873	00	DNS STUFF, LLC						
		PCARD	00	09/22/2010	010-1101-499.60-15	Website debugging tool	CHECK #: 202366	79.00
		PCARD	00	08/24/2010	283-4005-451.61-65	Toilet Paper Spindles	CHECK #: 202365	42.24
						VENDOR TOTAL *	.00	121.24
0001223	00	DOMINICK'S FINER FOODS, INC.						
		PCARD	00	09/22/2010	010-1400-415.60-30	Departmental meeting	CHECK #: 202366	12.95
		PCARD	00	09/22/2010	010-5001-431.29-40	Water/soda - training	CHECK #: 202366	28.51
		PCARD	00	10/25/2010	010-7002-421.60-30	Water - SSMCTF	CHECK #: 202367	7.18
		PCARD	00	11/23/2010	021-9100-500.32-25	Gift Card - Student	CHECK #: 202368	155.95
		PCARD	00	11/23/2010	283-4002-451.90-40	Supplies - Preschool	CHECK #: 202368	15.96
		PCARD	00	08/24/2010	283-4005-451.90-40	Supplies for Guard Games	CHECK #: 202365	2.67
						VENDOR TOTAL *	.00	223.22
0004177	00	DRURY LANE (OAK BROOK)						
		PCARD	00	11/23/2010	283-4002-451.90-10	Tickets - Seven Brides	CHECK #: 202368	106.75
		PCARD	00	11/23/2010	283-4008-451.90-10	Tickets - Seven Brides	CHECK #: 202368	750.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Tickets - Seven Brides	CHECK #: 202368	750.00
						VENDOR TOTAL *	.00	1,606.75
0011707	00	DRY LAM						
		PCARD	00	09/22/2010	010-2100-424.61-70	Heating element for lamin	CHECK #: 202366	46.05
						VENDOR TOTAL *	.00	46.05
0004813	00	DUNKIN' DONUTS						
		PCARD	00	10/25/2010	010-7002-421.60-30	Donuts - SSMCTF	CHECK #: 202367	28.80
						VENDOR TOTAL *	.00	28.80
0011353	00	E PUBLISHING						
		PCARD	00	09/22/2010	283-4002-451.90-47	Scripts & Royalties	CHECK #: 202366	303.45
						VENDOR TOTAL *	.00	303.45
0006707	00	ENCHANTED CASTLE						
		PCARD	00	08/24/2010	283-4002-451.90-10	Voyagers Field Trip	CHECK #: 202365	22.90
		PCARD	00	09/22/2010	283-4002-451.90-10	Buddies Field Trip - 8/6	CHECK #: 202366	160.20
		PCARD	00	09/22/2010	283-4002-451.90-10	Buddies Field Trip - 8/6	CHECK #: 202366	200.00
						VENDOR TOTAL *	.00	383.10
0011772	00	ERIE ISLAND PETROLEUM						
		PCARD	00	08/24/2010	283-4008-451.90-40	Ice - Spec Rec Trip	CHECK #: 202365	4.00
						VENDOR TOTAL *	.00	4.00
0001263	00	EVON'S TROPHIES & AWARDS						
		PCARD	00	10/25/2010	010-9300-499.60-99	Steak Fry - Recognition	CHECK #: 202367	139.12
		PCARD	00	09/22/2010	010-9450-464.84-85	Trophy - FD/PD Softball g	CHECK #: 202366	18.22
		PCARD	00	08/24/2010	283-4005-451.90-40	Guard Games Trophies	CHECK #: 202365	91.58

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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
0001263	00	EVON'S TROPHIES & AWARDS						
						VENDOR TOTAL *	.00	248.92
0011799	00	FAIRFIELD INN						
		PCARD	00	11/23/2010	283-4008-451.90-10	Hotel - Ladies Sleepover	CHECK #: 202368	120.99
		PCARD	00	11/23/2010	283-4008-451.90-10	Hotel - Ladies Sleepover	CHECK #: 202368	120.99
		PCARD	00	11/23/2010	283-4008-451.90-10	Hotel - Ladies Sleepover	CHECK #: 202368	120.99
		PCARD	00	11/23/2010	283-4008-451.90-10	Hotel - Ladies Sleepover	CHECK #: 202368	120.99
						VENDOR TOTAL *	.00	483.96
0010508	00	FAMOUS DAVE'S						
		PCARD	00	10/25/2010	283-4008-451.90-10	Dine Out Program	CHECK #: 202367	289.79
						VENDOR TOTAL *	.00	289.79
0011409	00	FILETAXES.COM						
		PCARD	00	08/24/2010	010-1400-415.29-99	Tax filing fee	CHECK #: 202365	4.95
						VENDOR TOTAL *	.00	4.95
0002427	00	FOREST VIEW FARMS						
		PCARD	00	10/25/2010	283-4008-451.90-10	Event Tickets - 1/15/11	CHECK #: 202367	52.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Tickets - 10/15 Special	CHECK #: 202368	403.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Refund - Deposit for 10/1	CHECK #: 202368	50.00-
						VENDOR TOTAL *	.00	405.00
0001287	00	FOX'S ORLAND PARK PUB						
		PCARD	00	11/23/2010	283-4003-451.29-40	Safety Meeting	CHECK #: 202368	202.76
						VENDOR TOTAL *	.00	202.76
0011770	00	FYE #1071						
		PCARD	00	08/24/2010	283-4008-451.90-40	Games - Spec Rec Trip	CHECK #: 202365	35.44
						VENDOR TOTAL *	.00	35.44
0008841	00	GEMPLER'S						
		PCARD	00	11/23/2010	283-4003-451.60-50	Uniforms	CHECK #: 202368	250.75
						VENDOR TOTAL *	.00	250.75
0011455	00	GERRY'S PIZZA RESTAURANT						
		PCARD	00	11/23/2010	283-4008-451.90-10	Food & Beverage - Special	CHECK #: 202368	38.30
						VENDOR TOTAL *	.00	38.30
0010333	00	GES EXPOSITION SERVICES, INC.						
		PCARD	00	10/25/2010	010-2003-416.84-90	Table & Chairs - ICSC	CHECK #: 202367	275.01
						VENDOR TOTAL *	.00	275.01
0007617	00	GIORDANO'S PIZZA OF ORLAND PARK						
		PCARD	00	10/25/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202367	206.73
						VENDOR TOTAL *	.00	206.73
0011696	00	GO ELECTRONIC						
		PCARD	00	09/22/2010	010-7002-421.60-45	Mug Shot Camera	CHECK #: 202366	1,026.79

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
0011696	00	GO ELECTRONIC						
						VENDOR TOTAL *	.00	1,026.79
0005760	00	GORDON FOOD SERVICE, INC.						
		PCARD	00	10/25/2010	283-4002-451.90-40	Supplies - Camp Beneath	CHECK #: 202367	299.97
						VENDOR TOTAL *	.00	299.97
0003359	00	GOVERNMENT FINANCE OFFICERS						
			00	08/24/2010	010-1400-415.29-20	GFOA Membership	CHECK #: 202365	580.00
						VENDOR TOTAL *	.00	580.00
0011737	00	GOVERNMENT TRAINING, LLC						
		PCARD	00	11/23/2010	010-7002-421.60-60	School security handbook	CHECK #: 202368	106.50
						VENDOR TOTAL *	.00	106.50
0001323	00	GRAINGER, INC.						
		PCARD	00	10/25/2010	010-5006-431.61-70	Overhead Door Belts	CHECK #: 202367	22.72
						VENDOR TOTAL *	.00	22.72
0010773	00	GRANITE CITY FOOD AND BREWERY						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
						VENDOR TOTAL *	.00	25.00
0011762	00	GREAT TRANGO HOLDINGS, INC.						
		PCARD	00	08/24/2010	283-4007-451.60-45	Climbing Wall Rope	CHECK #: 202365	411.57
						VENDOR TOTAL *	.00	411.57
0010514	00	GUITAR CENTER						
		PCARD	00	08/24/2010	010-9400-499.84-85	Gift Cards - Battle of th	CHECK #: 202365	225.00
						VENDOR TOTAL *	.00	225.00
0010758	00	HARRISON'S BREWERY						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	50.00
0011738	00	HILTON GARDEN INN						
		PCARD	00	11/23/2010	010-7002-421.29-40	Hotel - Stoettner	CHECK #: 202368	110.48
		PCARD	00	11/23/2010	010-7002-421.29-40	Hotel - Kein	CHECK #: 202368	110.48
						VENDOR TOTAL *	.00	220.96
0008782	00	HILTON SPRINGFIELD						
		PCARD	00	10/25/2010	010-1100-413.29-70	Parking - Grimes IML	CHECK #: 202367	39.00
						VENDOR TOTAL *	.00	39.00
0006704	00	HOBBY LOBBY						
		PCARD	00	08/24/2010	283-4002-451.90-40	Buddies Craft Supplies	CHECK #: 202365	34.35
						VENDOR TOTAL *	.00	34.35
0011767	00	HOOLIGANS IRISH PUB						

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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
0011767	00	HOOLIGANS IRISH PUB						
		PCARD	00	08/24/2010	283-4008-451.90-10	Lunch - Spec Rec Trip - 7	CHECK #: 202365	25.95
		PCARD	00	08/24/2010	283-4008-451.90-10	Lunch - Spec Rec Trip - 7	CHECK #: 202365	51.34
						VENDOR TOTAL *	.00	77.29
0010685	00	HOSTEK.COM						
		PCARD	00	11/23/2010	010-1101-421.43-61	OrlandParkPolice.com	CHECK #: 202368	99.95
						VENDOR TOTAL *	.00	99.95
0010715	00	HOULIHAN'S						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	25.00
0011639	00	HYPER MICROSYSTEMS, INC.						
		PCARD	00	10/25/2010	010-1101-421.60-11	Power Supplies - Computer	CHECK #: 202367	268.83
						VENDOR TOTAL *	.00	268.83
0011013	00	ICHIRO JAPANESE RESTAURANT						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
						VENDOR TOTAL *	.00	25.00
0007643	00	ICSC						
		PCARD	00	09/22/2010	010-2003-416.84-90	ICSC Registration - Flom/	CHECK #: 202366	510.00
		PCARD	00	09/22/2010	010-2003-416.84-90	ICSC Booth Registration	CHECK #: 202366	375.00
						VENDOR TOTAL *	.00	885.00
0011412	00	IKEA						
		PCARD	00	09/22/2010	283-4002-451.60-45	Frames - Cultural Center	CHECK #: 202366	59.85
						VENDOR TOTAL *	.00	59.85
0006126	00	ILLINOIS ARBORIST ASSOCIATION						
		PCARD	00	11/23/2010	283-4003-451.29-10	Training - Rothenberger	CHECK #: 202368	100.00
						VENDOR TOTAL *	.00	100.00
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS						
		PCARD	00	08/24/2010	010-7002-421.29-20	Membership fees	CHECK #: 202365	50.00
						VENDOR TOTAL *	.00	50.00
0008837	00	ILLINOIS BRICK COMPANY						
		PCARD	00	09/22/2010	283-4003-451.61-99	Bricks - Arbor Lake	CHECK #: 202366	294.15
						VENDOR TOTAL *	.00	294.15
0001404	00	ILLINOIS PARK & REC. ASSN.						
		PCARD	00	11/23/2010	010-1100-413.32-40	Rec Program Supervisor Ad	CHECK #: 202368	150.00
		PCARD	00	10/25/2010	283-4001-451.29-10	Green Workshop - Simpson	CHECK #: 202367	25.00
		PCARD	00	10/25/2010	283-4002-451.29-10	Green Workshop - McDonnel	CHECK #: 202367	39.00
		PCARD	00	09/22/2010	283-4003-451.29-10	CPSI Training - Hiland	CHECK #: 202366	744.00
		PCARD	00	09/22/2010	283-4003-451.29-10	CPSI Training - Zomparell	CHECK #: 202366	744.00
						VENDOR TOTAL *	.00	1,702.00
0005016	00	ILLINOIS TACTICAL OFFICERS						

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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
0005016	00	ILLINOIS TACTICAL OFFICERS						
		PCARD	00	11/23/2010	010-7002-421.29-10	ITOA Conference - Kovac/	CHECK #: 202368	795.00
						VENDOR TOTAL *	.00	795.00
0010521	00	ILLINOIS TOLLWAY IPASS						
		PCARD	00	08/24/2010	010-1100-413.29-70	Ipass	CHECK #: 202365	63.80
		PCARD	00	11/23/2010	010-1100-413.29-70	I PASS Account #9472	CHECK #: 202368	184.83
		PCARD	00	10/25/2010	283-4001-451.29-70	Toll	CHECK #: 202367	.50
						VENDOR TOTAL *	.00	249.13
0009978	00	INSTITUTE OF POLICE TECHNOLOGY						
		PCARD	00	11/23/2010	010-7002-421.60-60	Printing-Rights of Police	CHECK #: 202368	88.50
						VENDOR TOTAL *	.00	88.50
0001407	00	INTERSTATE BATTERY						
		PCARD	00	09/22/2010	010-5006-431.61-70	Jumper cables f/5630	CHECK #: 202366	136.47
		PCARD	00	09/22/2010	010-5006-431.61-99	Battery post adapter	CHECK #: 202366	21.00
		PCARD	00	10/25/2010	031-6003-433.61-70	Batteries - 151 general s	CHECK #: 202367	369.90
						VENDOR TOTAL *	.00	527.37
0011774	00	ISLAND BEVERAGE CENTER						
		PCARD	00	08/24/2010	283-4008-451.90-40	Ice/Water - Spec Rec Trip	CHECK #: 202365	7.98
						VENDOR TOTAL *	.00	7.98
0011771	00	ISLAND TRANSPORTATION						
		PCARD	00	08/24/2010	283-4008-451.90-10	Tip for Driver - Spec Rec	CHECK #: 202365	40.00
						VENDOR TOTAL *	.00	40.00
0001437	00	JEWEL FOOD STORES						
		PCARD	00	08/24/2010	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202365	72.00
		PCARD	00	08/24/2010	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202365	102.09
		PCARD	00	09/22/2010	010-7002-421.64-10	Prisoner meal food	CHECK #: 202366	74.00
		PCARD	00	10/25/2010	010-7002-421.64-10	Prisoner Meal Food	CHECK #: 202367	80.00
		PCARD	00	11/23/2010	010-7002-421.64-10	Prisoner Meals	CHECK #: 202368	89.64
		PCARD	00	11/23/2010	010-9300-499.64-10	Lunch - Hines Hospital	CHECK #: 202368	218.92
		PCARD	00	11/23/2010	010-9300-499.64-10	Refund - Tax Charged	CHECK #: 202368	10.41-
						VENDOR TOTAL *	.00	626.24
0003742	00	JIM MELKA LANDSCAPING						
		PCARD	18	09/22/2010	029-0000-499.84-97	Open Lands Garden Walk Gi	CHECK #: 202366	40.28
						VENDOR TOTAL *	.00	40.28
0010527	00	JIMMY JOHNS						
		PCARD	00	09/22/2010	283-4008-451.29-40	Food for staff meeting	CHECK #: 202366	208.00
		PCARD	00	09/22/2010	283-4008-451.29-40	Credit - Food for staff	CHECK #: 202366	31.68-
						VENDOR TOTAL *	.00	176.32
0003840	00	JOANN FABRICS						
		PCARD	00	08/24/2010	010-9400-499.84-99	Taste - Kids Day Supplies	CHECK #: 202365	45.87
		PCARD	00	08/24/2010	283-4002-451.90-40	Adventurer's supplies	CHECK #: 202365	15.99

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
0003840	00	JOANN FABRICS						
		PCARD	00	10/25/2010	283-4002-451.90-40	Adventurers Supplies -	CHECK #: 202367	110.96
						VENDOR TOTAL *	.00	172.82
0008321	00	JOHN DEERE						
		PCARD	00	10/25/2010	010-5006-431.61-71	Parts - 4163	CHECK #: 202367	16.00
						VENDOR TOTAL *	.00	16.00
0011705	00	JOHN DOW INDUSTRIES						
		PCARD	00	10/25/2010	010-5006-431.61-70	Gas Caddy Pump	CHECK #: 202367	168.18
						VENDOR TOTAL *	.00	168.18
0001446	00	K-MART						
		PCARD	00	11/23/2010	283-4002-451.90-46	Costume Purchase	CHECK #: 202368	20.52
						VENDOR TOTAL *	.00	20.52
0010969	00	KALAHARI RESORT - WISCONSIN DELLS						
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip -	CHECK #: 202365	908.67
		PCARD	00	08/24/2010	283-4008-451.90-10	Refreshments - Cedar Poin	CHECK #: 202365	5.79
		PCARD	00	08/24/2010	283-4008-451.90-10	Lunch - Cedar Point	CHECK #: 202365	394.49
		PCARD	00	08/24/2010	283-4008-451.90-10	Wrist Bands - Cedar Point	CHECK #: 202365	487.60
		PCARD	00	08/24/2010	283-4008-451.90-10	Tips - Maids at Resoirt	CHECK #: 202365	60.00
						VENDOR TOTAL *	.00	1,856.55
0011734	00	KATHY'S FLOWERS AND GIFTS						
		PCARD	00	10/25/2010	010-1500-411.60-99	Vestal Funeral Flowers	CHECK #: 202367	80.00
						VENDOR TOTAL *	.00	80.00
0003733	00	KEEN EDGE CO.						
		PCARD	00	08/24/2010	010-5006-431.61-71	Starter recoil - f/4145	CHECK #: 202365	61.72
		PCARD	00	08/24/2010	010-5006-431.61-71	Carborator & parts - 4184	CHECK #: 202365	100.62
						VENDOR TOTAL *	.00	162.34
0010529	00	KOHL'S						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
		PCARD	00	08/24/2010	283-4007-451.60-50	Card charged in error	CHECK #: 202365	9.22
						VENDOR TOTAL *	.00	34.22
0011456	00	KONOW'S CORN MAZE						
		PCARD	00	11/23/2010	283-4002-451.90-10	After School PALS Field	CHECK #: 202368	343.00
						VENDOR TOTAL *	.00	343.00
0011783	00	LAKESHORE LEARNING STORE						
		PCARD	00	09/22/2010	283-4002-451.90-40	Preschool supplies	CHECK #: 202366	53.12
		PCARD	00	09/22/2010	283-4002-451.90-40	Preschool supplies	CHECK #: 202366	68.54
		PCARD	00	09/22/2010	283-4002-451.90-40	Preschool supplies	CHECK #: 202366	8.21
		PCARD	00	09/22/2010	283-4002-451.90-50	Preschool equipment	CHECK #: 202366	102.48
		PCARD	00	09/22/2010	283-4002-451.90-50	Preschool equipment	CHECK #: 202366	118.66
						VENDOR TOTAL *	.00	351.01
0010531	00	LAZ PARKING						

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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
0010531	00	LAZ PARKING						
		PCARD	00	11/23/2010	010-2003-416.29-70	Parking - Meeting	CHECK #: 202368	24.00
						VENDOR TOTAL *	.00	24.00
0007496	00	LEO'S DANCEWEAR						
		PCARD	00	08/24/2010	283-4002-451.90-40	Dance Costumes	CHECK #: 202365	303.22
						VENDOR TOTAL *	.00	303.22
0011768	00	LINDYS & GERTIES OF BRIDGEVIEW						
		PCARD	00	08/24/2010	283-4008-451.90-10	Snack - TGIF Program	CHECK #: 202365	76.22
						VENDOR TOTAL *	.00	76.22
0011760	00	LOMBARD ROLLER RINK						
		PCARD	00	08/24/2010	283-4002-451.90-10	Adventurer's Field Trip -	CHECK #: 202365	528.00
						VENDOR TOTAL *	.00	528.00
0010056	00	LOWE'S COMPANIES, INC.						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
		PCARD	00	11/23/2010	010-1100-413.60-30	Water for VMO	CHECK #: 202368	12.15
		PCARD	00	08/24/2010	010-7002-421.60-99	Lunchroom Microwave	CHECK #: 202365	169.00
		PCARD	00	08/24/2010	010-9400-499.84-99	Lock - Taste of Orland Ic	CHECK #: 202365	6.97
						VENDOR TOTAL *	.00	213.12
0011187	00	LUMES NO. 4 PANCAKE HOUSE LLC						
		PCARD	00	08/24/2010	010-1100-413.29-40	Breakfast w/Mayor	CHECK #: 202365	22.89
						VENDOR TOTAL *	.00	22.89
0001501	00	M & M GLASS SERVICE INC.						
		PCARD	00	11/23/2010	010-5006-431.61-80	Window channel f/4309	CHECK #: 202368	95.00
						VENDOR TOTAL *	.00	95.00
0010741	00	MARCO						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
						VENDOR TOTAL *	.00	25.00
0007697	00	MARCUS CINEMA						
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 7/14	CHECK #: 202365	288.75
		PCARD	00	08/24/2010	283-4002-451.90-10	Voyagers Field Trip	CHECK #: 202365	112.75
		PCARD	00	08/24/2010	283-4002-451.90-10	Voyagers Field Trip	CHECK #: 202365	101.75
		PCARD	00	08/24/2010	283-4008-451.90-10	Tickets for Non-Swimmers	CHECK #: 202365	30.25
						VENDOR TOTAL *	.00	533.50
0001516	00	MC CANN INDUSTRIES, INC						
		PCARD	00	11/23/2010	010-5006-431.61-70	Starter for 5141	CHECK #: 202368	124.20
						VENDOR TOTAL *	.00	124.20
0011769	00	MC DONALD'S						
		PCARD	00	08/24/2010	283-4008-451.90-10	Refreshments - Cedar Poin	CHECK #: 202365	7.67
		PCARD	00	08/24/2010	283-4008-451.90-10	Refreshments - Spec Rec T	CHECK #: 202365	10.80
		PCARD	00	08/24/2010	283-4008-451.90-10	Breakfast - Spec Rec Trip	CHECK #: 202365	14.61

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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
0011769	00	MC DONALD'S						
						VENDOR TOTAL *	.00	33.08
0001524	00	MC DONALD'S #3754						
		PCARD		00 08/24/2010	283-4002-451.90-10	Summer Pals Field Trip -	CHECK #: 202365	206.36
		PCARD		00 10/25/2010	283-4008-451.90-10	Lunch - SO Trip	CHECK #: 202367	95.00
						VENDOR TOTAL *	.00	301.36
0011583	00	MEDTRONIC PHYSIO-CONTROL						
		PCARD		00 08/24/2010	010-2100-424.61-30	Batteries	CHECK #: 202365	694.00
						VENDOR TOTAL *	.00	694.00
0011764	00	MEIJER						
		PCARD		00 08/24/2010	283-4008-451.90-40	Groceries - Special Rec T	CHECK #: 202365	225.25
		PCARD		00 08/24/2010	283-4008-451.90-40	Ice - Special Rec Trip -	CHECK #: 202365	3.99
		PCARD		00 08/24/2010	283-4008-451.90-40	Groceries - Spec Rec Trip	CHECK #: 202365	271.93
		PCARD		00 08/24/2010	283-4008-451.90-40	Lunch - Spec Rec Trip	CHECK #: 202365	35.85
		PCARD		00 11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	15.96
						VENDOR TOTAL *	.00	552.98
0009656	00	MENARDS - HOMER GLEN						
		PCARD		00 11/23/2010	283-4003-451.61-99	Fencing	CHECK #: 202368	29.26
		PCARD		00 08/24/2010	283-4005-451.61-65	CPAC Supplies	CHECK #: 202365	109.61
		PCARD		00 08/24/2010	283-4007-451.60-30	Laundry Soap, Bleach	CHECK #: 202365	49.00
		PCARD		00 11/23/2010	283-4007-451.60-30	Laundry Soap & Bleach	CHECK #: 202368	75.02
						VENDOR TOTAL *	.00	262.89
0001535	00	MICHAELS #0104						
		PCARD		00 08/24/2010	010-9400-499.84-99	Taste - Kids Day Supplies	CHECK #: 202365	59.75
		PCARD		00 08/24/2010	283-4003-451.61-99	Cork Board	CHECK #: 202365	24.01
						VENDOR TOTAL *	.00	83.76
0011804	00	MIDWEST OFFICE INTERIORS						
		PCARD		00 11/23/2010	010-2100-424.61-30	CAC Partition Walls	CHECK #: 202368	284.50
						VENDOR TOTAL *	.00	284.50
0001241	00	MIDWEST SUBURBAN PUBLISHING						
		PCARD		00 09/22/2010	283-4008-451.42-30	Garage sale ad	CHECK #: 202366	41.00
						VENDOR TOTAL *	.00	41.00
0010798	00	MIMMOS PIZZA						
		PCARD		00 09/22/2010	283-4008-451.90-10	Food & Beverage - Sleepov	CHECK #: 202366	142.30
						VENDOR TOTAL *	.00	142.30
0008266	00	MINUTEMAN POWERBOSS, INC.						
		PCARD		00 11/23/2010	010-5006-431.61-70	Floor sweeper 6116 parts	CHECK #: 202368	134.26
		PCARD		00 11/23/2010	010-5006-431.61-70	Tax charged to us -credit	CHECK #: 202368	8.91-
						VENDOR TOTAL *	.00	125.35
0011773	00	MOSSBACKS BAR & GRILL						

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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
0011773	00	MOSSBACKS BAR & GRILL						
		PCARD	00	08/24/2010	283-4008-451.90-10	Lunch - Spec Rec Trip	CHECK #: 202365	229.64
						VENDOR TOTAL *	.00	229.64
0006366	00	MOTION INDUSTRIES, INC.						
		PCARD	00	11/23/2010	010-2100-424.61-70	Parts for Compressor -	CHECK #: 202368	138.74
		PCARD	00	10/25/2010	010-5006-431.61-71	Seal - 4170 rototiller	CHECK #: 202367	26.73
						VENDOR TOTAL *	.00	165.47
0010735	00	MUSEUM OF SCIENCE AND INDUSTRY						
		PCARD	00	08/24/2010	283-4008-451.90-10	Stepping Stones Outing	CHECK #: 202365	180.00
						VENDOR TOTAL *	.00	180.00
0008811	00	NIKON SCHOOL						
		PCARD	00	11/23/2010	010-7002-421.60-99	Investigations Camera	CHECK #: 202368	109.50
						VENDOR TOTAL *	.00	109.50
0010251	00	NOBLE HORSE THEATRE						
		PCARD	00	09/22/2010	283-4008-451.90-10	Deposit - Special Event 1	CHECK #: 202366	150.00
		PCARD	00	09/22/2010	283-4008-451.90-10	Deposit - Special Event 1	CHECK #: 202366	700.00
						VENDOR TOTAL *	.00	850.00
0005445	00	NRPA PROFESSIONAL SERVICES						
		PCARD	00	10/25/2010	283-4001-451.29-10	NIRI Conferences Fees	CHECK #: 202367	475.00
		PCARD	00	10/25/2010	283-4002-451.29-10	Jeanne Weaver - Workshop	CHECK #: 202367	475.00
		PCARD	00	11/23/2010	283-4003-451.61-60	Playground Inspection	CHECK #: 202368	208.00
		PCARD	00	10/25/2010	283-4008-451.29-10	Inclusion Conference	CHECK #: 202367	475.00
						VENDOR TOTAL *	.00	1,633.00
0011758	00	OAK LAWN RACQUET CLUB						
		PCARD	00	08/24/2010	283-4002-451.90-10	Buddies Field Trip - 7/23	CHECK #: 202365	65.00
						VENDOR TOTAL *	.00	65.00
0003812	00	ODYSSEY FUN WORLD						
		PCARD	00	08/24/2010	283-4008-451.90-10	Golf Fee - Masters Progra	CHECK #: 202365	91.00
						VENDOR TOTAL *	.00	91.00
0000002	00	OFFICE DEPOT CREDIT PL-DEPT 56						
		PCARD	00	11/23/2010	010-2003-416.84-90	Velcro for ICSC Boards	CHECK #: 202368	17.18
		PCARD	00	11/23/2010	283-4002-451.90-40	Hole Reinforcers -	CHECK #: 202368	9.57
						VENDOR TOTAL *	.00	26.75
0010549	00	OLD COUNTRY BUFFET						
		PCARD	00	09/22/2010	283-4008-451.90-10	Food & Beverage - Sleepov	CHECK #: 202366	84.24
						VENDOR TOTAL *	.00	84.24
0001610	00	OLD DOMINION BRUSH						
		PCARD	00	11/23/2010	010-5006-431.61-70	Leafloader door bracket	CHECK #: 202368	23.44
						VENDOR TOTAL *	.00	23.44
0011704	00	OLD WORLD PIZZA						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011704	00	OLD WORLD PIZZA						
		PCARD	00	09/22/2010	031-6001-433.29-40	Food f/training	CHECK #: 202366	150.00
		PCARD	00	09/22/2010	283-4008-451.90-10	Food & Beverage - Dinner/	CHECK #: 202366	72.36
		PCARD	00	10/25/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202367	167.70
		PCARD	00	11/23/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202368	168.11
						VENDOR TOTAL *	.00	558.17
0002391	00	OLIVE GARDEN						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	25.00
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	50.00
0002172	00	ORIENTAL TRADING						
		PCARD	00	08/24/2010	283-4005-451.90-40	Sandcastle Contest Suppli	CHECK #: 202365	64.93
						VENDOR TOTAL *	.00	64.93
0001623	00	ORLAND BOWL, INC.						
		PCARD	00	08/24/2010	283-4002-451.90-10	Summer Pals Field Trip -	CHECK #: 202365	187.20
						VENDOR TOTAL *	.00	187.20
0010078	00	ORLAND PARK NISSAN / INFINITI, INC.						
		PCARD	00	09/22/2010	010-5006-431.61-80	Valve f/7296	CHECK #: 202366	104.78
						VENDOR TOTAL *	.00	104.78
0011761	00	ORTIGARA'S MUSICVILLE, INC.						
		PCARD	00	08/24/2010	283-4002-451.90-50	Piano Bench	CHECK #: 202365	190.00
						VENDOR TOTAL *	.00	190.00
0011794	00	OTTIMO						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	25.00
0005078	00	P & G KEENE ELECTRICAL						
		PCARD	00	09/22/2010	010-5006-431.61-71	Regulator f/4106	CHECK #: 202366	61.81
						VENDOR TOTAL *	.00	61.81
0009085	00	PACK-O-FUN						
		PCARD	00	11/23/2010	283-4002-451.29-30	Pack-o-Fun Subscription	CHECK #: 202368	21.97
						VENDOR TOTAL *	.00	21.97
0006309	00	PADDY B'S PUB						
		PCARD	00	11/23/2010	010-9300-499.64-10	Vets Commission Dinner	CHECK #: 202368	111.35
						VENDOR TOTAL *	.00	111.35
0010550	00	PALOS COUNTRY CLUB						
		PCARD	00	10/25/2010	010-7002-421.29-40	TQM Conference	CHECK #: 202367	123.38
		PCARD	00	10/25/2010	010-7002-421.29-40	TQM Conference	CHECK #: 202367	225.99
		PCARD	00	10/25/2010	010-7002-421.29-40	TQM Conference	CHECK #: 202367	67.87
						VENDOR TOTAL *	.00	417.24
0011766	00	PANDA EXPRESS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011766	00	PANDA EXPRESS						
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip -	CHECK #: 202365	16.96
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip	CHECK #: 202365	63.66
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip	CHECK #: 202365	23.81
						VENDOR TOTAL *	.00	104.43
0006389	00	PANERA BREAD CO						
		PCARD	00	08/24/2010	010-2003-416.29-40	Departmental Staff Lunch	CHECK #: 202365	17.33
						VENDOR TOTAL *	.00	17.33
0002743	00	PAPA JOE'S RESTAURANT						
		PCARD	00	10/25/2010	010-7002-421.60-30	Food - SSMCTF Investigati	CHECK #: 202367	63.00
		PCARD	00	08/24/2010	010-9300-499.60-99	Gift Certificates	CHECK #: 202365	150.00
		PCARD	00	10/25/2010	010-9300-499.60-99	Gift Certificates -	CHECK #: 202367	200.00
		PCARD	00	09/22/2010	010-9400-499.60-99	Lunch - Taste of Orland m	CHECK #: 202366	131.20
						VENDOR TOTAL *	.00	544.20
0002743	00	PAPA JOE'S RESTAURANT,CK GRP-0						
		PCARD	00	10/25/2010	010-9450-464.84-85	Prizes - Golf Outing	CHECK #: 202367	200.00
						VENDOR TOTAL *	.00	200.00
0011692	00	PARK (ACE) HARDWARE						
		PCARD	00	09/22/2010	010-5006-431.61-71	Orings f/field stripper	CHECK #: 202366	1.18
						VENDOR TOTAL *	.00	1.18
0010551	00	PARK MILLENNIUM PARKING						
		PCARD	00	09/22/2010	010-1100-413.29-70	Parking - Pretrial meetin	CHECK #: 202366	30.00
						VENDOR TOTAL *	.00	30.00
0009612	00	PARTS TOWN						
		PCARD	00	08/24/2010	021-9100-500.61-70	Ice Machine Parts	CHECK #: 202365	154.87
						VENDOR TOTAL *	.00	154.87
0009153	00	PARTY CITY						
		PCARD	00	10/25/2010	010-9300-499.60-99	Steak Fry - Supplies &	CHECK #: 202367	96.82
		PCARD	00	09/22/2010	283-4002-451.90-40	Supplies - Back Pack Blis	CHECK #: 202366	6.45
		PCARD	00	11/23/2010	283-4008-451.90-40	Center Pieces - Sports	CHECK #: 202368	139.65
		PCARD	00	11/23/2010	283-4008-451.90-40	Center Pieces - Sports	CHECK #: 202368	59.90
						VENDOR TOTAL *	.00	302.82
0010642	00	PATIO OF ORLAND RESTAURANT						
		PCARD	00	10/25/2010	283-4008-451.90-10	Food & Beverage - Dine	CHECK #: 202367	177.18
						VENDOR TOTAL *	.00	177.18
0001644	00	PATTEN INDUSTRIES, INC.						
		PCARD	00	11/23/2010	010-5006-431.61-70	Parts for loader #5101	CHECK #: 202368	283.55
						VENDOR TOTAL *	.00	283.55
0010552	00	PAYPAL						
		PCARD	00	08/24/2010	031-6001-433.29-10	Green initiative seminar	CHECK #: 202365	10.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010552	00	PAYPAL						
		PCARD	00	08/24/2010	031-6002-433.60-40	Needle scalers f/wtr dept	CHECK #: 202365	259.48
		PCARD	00	10/25/2010	283-4001-451.29-10	Fees - Buikema	CHECK #: 202367	255.00
						VENDOR TOTAL *	.00	524.48
0007809	00	PEGGY NOTEBAERT NATURE MUSEUM						
		PCARD	00	09/22/2010	283-4008-451.90-10	Stepping Stones field tri	CHECK #: 202366	319.00
						VENDOR TOTAL *	.00	319.00
0011763	00	PEPPOS DELI						
		PCARD	00	08/24/2010	283-4008-451.90-10	Catering - Stepping Stone	CHECK #: 202365	1,145.75
		PCARD	00	08/24/2010	283-4008-451.90-10	Catering - Stepping Stone	CHECK #: 202365	1,145.75
						VENDOR TOTAL *	.00	2,291.50
0011691	00	PERFORMANCE DETAILING						
		PCARD	00	09/22/2010	010-5006-431.43-40	Detailing of 4316	CHECK #: 202366	80.00
		PCARD	00	09/22/2010	010-5006-431.43-40	Detailing of 4352	CHECK #: 202366	80.00
		PCARD	00	10/25/2010	010-5006-431.43-40	Detailing - 7269 & 4390	CHECK #: 202367	230.00
						VENDOR TOTAL *	.00	390.00
0010554	00	PF CHANGS						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	50.00
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	75.00
0011682	00	POLLY PRODUCTS						
		PCARD	00	08/24/2010	283-4003-451.60-45	Memorial bench plaque	CHECK #: 202365	544.64
						VENDOR TOTAL *	.00	544.64
0005065	00	POWER EQUIPMENT LEASING CO.,						
		PCARD	00	09/22/2010	010-5006-431.61-80	Boom switch f/5237	CHECK #: 202366	131.71
		PCARD	00	11/23/2010	010-5006-431.61-80	5233 parts	CHECK #: 202368	204.51
						VENDOR TOTAL *	.00	336.22
0010395	00	PRAXAIR DISTRIBUTION, INC.						
		PCARD	00	11/23/2010	010-5006-431.61-70	V&E mig welder parts	CHECK #: 202368	94.62
						VENDOR TOTAL *	.00	94.62
0011698	00	PRECISION ROLLER						
		PCARD	00	08/24/2010	010-7002-421.60-45	Roller Assembly - Fax Mac	CHECK #: 202365	62.50
						VENDOR TOTAL *	.00	62.50
0006855	00	PRINCETON KAWASAKI/BEARNAN EQUIP.						
		PCARD	00	08/24/2010	010-5006-431.61-71	Fuel pump f/4159	CHECK #: 202365	200.17
						VENDOR TOTAL *	.00	200.17
0011797	00	PROGRESSIVE BUSINESS CONFERENCES						
		PCARD	00	10/25/2010	010-1400-415.29-10	Form 1099 Training	CHECK #: 202367	199.00
						VENDOR TOTAL *	.00	199.00
0011218	00	R G MOELLER CO INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011218	00	R G MOELLER CO INC						
		PCARD	00	11/23/2010	010-5006-431.61-80	"4" pump parts f/6104"	CHECK #: 202368	128.01
						VENDOR TOTAL *	.00	128.01
0010688	00	RAND'S HALLMARK						
		PCARD	00	08/24/2010	010-9300-499.60-99	Greeting Cards - Deployed	CHECK #: 202365	19.90
		PCARD	00	11/23/2010	010-9300-499.60-99	Greeting Cards - Deployed	CHECK #: 202368	31.84
						VENDOR TOTAL *	.00	51.74
0011796	00	RINGLING BROTHERS						
		PCARD	00	10/25/2010	283-4008-451.90-10	Circus Admission	CHECK #: 202367	692.25
		PCARD	00	10/25/2010	283-4008-451.90-10	Circus Ticket Insurance	CHECK #: 202367	154.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Refund - Circus Tickets	CHECK #: 202368	154.00-
						VENDOR TOTAL *	.00	692.25
0011793	00	ROKWELZ BAR MEETS GRILL						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
		PCARD	00	11/23/2010	283-4008-451.90-10	Appetizers - MNF	CHECK #: 202368	105.54
						VENDOR TOTAL *	.00	130.54
0006347	00	ROSSI MUSIC						
		PCARD	00	08/24/2010	283-4002-451.60-45	Speaker Cord	CHECK #: 202365	14.95
						VENDOR TOTAL *	.00	14.95
0011765	00	ROUNDUP						
		PCARD	00	08/24/2010	283-4008-451.90-40	Spec Rec Trip - 7/5	CHECK #: 202365	87.20
						VENDOR TOTAL *	.00	87.20
0010568	00	SBARRO						
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip -	CHECK #: 202365	130.60
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip -	CHECK #: 202365	27.31
						VENDOR TOTAL *	.00	157.91
0010644	00	SCHOLASTIC BOOK CLUB						
		PCARD	00	10/25/2010	283-4002-451.90-50	Books - Classroom Librari	CHECK #: 202367	62.00
		PCARD	00	10/25/2010	283-4002-451.90-50	Books - Classroom Librari	CHECK #: 202367	14.00
		PCARD	00	10/25/2010	283-4002-451.90-99	Book Purchase for Student	CHECK #: 202367	18.00
		PCARD	00	11/23/2010	283-4002-451.90-50	Books - Preschool Room	CHECK #: 202368	20.00
		PCARD	00	11/23/2010	283-4002-451.90-99	Parent Orders - Preschool	CHECK #: 202368	17.00
						VENDOR TOTAL *	.00	131.00
0008158	00	SCIFIT SYSTEMS, INC.						
		PCARD	00	10/25/2010	010-2100-424.61-70	Speed Sensor - Exercise	CHECK #: 202367	20.50
						VENDOR TOTAL *	.00	20.50
0010823	00	SHELL OIL						
		PCARD	00	08/24/2010	283-4008-451.90-40	Pop/Ice - Spec Rec Trip	CHECK #: 202365	10.65
		PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Spec Rec Trip	CHECK #: 202365	22.00
		PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Spec Rec Trip	CHECK #: 202365	50.00
		PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Spec Rec Trip	CHECK #: 202365	53.75

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0010823	00	SHELL OIL PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Spec Rec Trip	CHECK #: 202365	82.66
						VENDOR TOTAL *	.00	219.06
0011459	00	SOLAR TECHNOLOGY INC. PCARD	00	09/22/2010	010-5006-431.61-70	Parts f/5138	CHECK #: 202366	32.88
						VENDOR TOTAL *	.00	32.88
0003394	00	SOME'S UNIFORMS, INC. PCARD	00	11/23/2010	010-7002-421.60-75	Award Ceremony awards	CHECK #: 202368	346.00
						VENDOR TOTAL *	.00	346.00
0001778	00	SOUTH SUBURBAN COUNCIL PCARD	00	10/25/2010	010-7002-421.29-10	Fall Youth Seminar - Lee/	CHECK #: 202367	80.00
						VENDOR TOTAL *	.00	80.00
0011785	00	SOUTHWEST PUBLIC SAFETY PCARD	00	11/23/2010	031-6002-433.60-40	Utilities flashlights	CHECK #: 202368	149.57
						VENDOR TOTAL *	.00	149.57
0011690	00	SPAYER PARTS DEPOT PCARD	00	09/22/2010	010-5006-431.61-71	Kromer pump parts	CHECK #: 202366	99.74
		PCARD	00	09/22/2010	010-5006-431.61-71	Kromer pump valves	CHECK #: 202366	56.77
						VENDOR TOTAL *	.00	156.51
0010718	00	SPEEDWAY PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Special Rec Trip -	CHECK #: 202365	117.50
		PCARD	00	08/24/2010	283-4008-451.90-60	Gas - Special Rec Trip -	CHECK #: 202365	106.70
		PCARD	00	08/24/2010	283-4008-451.90-40	Water - Spec Rec Trip	CHECK #: 202365	11.96
						VENDOR TOTAL *	.00	236.16
0011803	00	SPIRIT HALLOWEEN PCARD	00	11/23/2010	283-4002-451.90-46	Costume Purchase	CHECK #: 202368	27.30
		PCARD	00	11/23/2010	283-4002-451.90-46	Return - Costume Purchase	CHECK #: 202368	32.76-
		PCARD	00	11/23/2010	283-4002-451.90-46	Costume Purchase	CHECK #: 202368	24.99
						VENDOR TOTAL *	.00	19.53
0011800	00	SPREE PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	16.91
						VENDOR TOTAL *	.00	16.91
0008760	00	STAPLES BUSINESS ADVANTAGE PCARD	00	10/25/2010	010-1100-413.60-10	Self Inking Stamp - Grime	CHECK #: 202367	18.99
		PCARD	00	09/22/2010	010-2002-416.60-45	"Camera case, memory stic	CHECK #: 202366	149.99
		PCARD	00	09/22/2010	010-2002-416.60-45	"Camera case, memory stic	CHECK #: 202366	199.95
		PCARD	00	10/25/2010	283-4001-451.60-10	Ink - Picture Printer	CHECK #: 202367	39.78
						VENDOR TOTAL *	.00	408.71
0010879	00	STARBUCKS PCARD	00	11/23/2010	010-1100-413.29-99	A&B Awards	CHECK #: 202368	15.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010879	00	STARBUCKS						
						VENDOR TOTAL *	.00	15.00
0002751	00	SUBWAY SANDWICHES						
		PCARD	00	11/23/2010	010-1100-413.29-99	4Q 2010 A&B Prizes	CHECK #: 202368	25.00
						VENDOR TOTAL *	.00	25.00
0010730	00	SURVEYMONKEY.COM						
		PCARD	00	08/24/2010	010-2003-416.29-30	Survey for Comp Plan	CHECK #: 202365	19.95
		PCARD	00	09/22/2010	010-2003-416.29-30	Comp Plan Survey	CHECK #: 202366	19.95
						VENDOR TOTAL *	.00	39.90
0011775	00	TACO BELL						
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip	CHECK #: 202365	60.32
		PCARD	00	08/24/2010	283-4008-451.90-10	Dinner - Spec Rec Trip	CHECK #: 202365	6.98
						VENDOR TOTAL *	.00	67.30
0004374	00	TARGET GREATLAND						
		PCARD	00	08/24/2010	010-1100-413.29-99	2Q A&B Prizes	CHECK #: 202365	100.00
		PCARD	00	08/24/2010	283-4002-451.90-40	Adventurer's supplies	CHECK #: 202365	32.08
		PCARD	00	09/22/2010	283-4002-451.90-40	Supplies - Lunch & More	CHECK #: 202366	5.00
		PCARD	00	09/22/2010	283-4002-451.90-40	43 Playdoh packs preschoo	CHECK #: 202366	84.71
		PCARD	00	09/22/2010	283-4002-451.90-40	Playdoh refund	CHECK #: 202366	1.97-
		PCARD	00	09/22/2010	283-4002-451.90-40	32 Playdoh packs preschoo	CHECK #: 202366	63.04
		PCARD	00	10/25/2010	283-4002-451.90-40	Candy for Hoopla Event	CHECK #: 202367	108.74
		PCARD	00	10/25/2010	283-4002-451.90-50	Inflatable Movie Screen	CHECK #: 202367	1,073.12
		PCARD	00	11/23/2010	283-4002-451.90-40	Return - Halloween Candy	CHECK #: 202368	30.74-
		PCARD	00	11/23/2010	283-4002-451.90-50	Refund - Tax charge	CHECK #: 202368	63.12-
		PCARD	00	08/24/2010	283-4005-451.61-10	Cleaning Suppleis	CHECK #: 202365	62.66
		PCARD	00	08/24/2010	283-4005-451.90-40	Freeze Pops for Guards	CHECK #: 202365	24.68
		PCARD	00	08/24/2010	283-4005-451.90-44	Alka Seltzer	CHECK #: 202365	3.89
		PCARD	00	08/24/2010	283-4005-451.90-40	Freeze Pops for Guards	CHECK #: 202365	29.95
		PCARD	00	08/24/2010	283-4005-451.90-40	Refreshments for Guard Ga	CHECK #: 202365	23.53
		PCARD	00	08/24/2010	283-4005-451.90-40	Card charged in error	CHECK #: 202365	24.06
		PCARD	00	08/24/2010	283-4005-451.90-40	Card charged in error	CHECK #: 202365	24.06-
		PCARD	00	09/22/2010	283-4005-451.90-40	Guard freeze pops	CHECK #: 202366	37.80
		PCARD	00	08/24/2010	283-4007-451.60-50	Card charged in error	CHECK #: 202365	9.22-
		PCARD	00	09/22/2010	283-4007-451.60-30	Laundry soap & bleach	CHECK #: 202366	83.46
		PCARD	00	10/25/2010	283-4007-451.60-30	Laundry Soap & Bleach	CHECK #: 202367	105.44
						VENDOR TOTAL *	.00	1,733.05
0011544	00	TAX FORM FILING SERVICE						
		PCARD	00	11/23/2010	010-1400-415.29-99	941 Filing	CHECK #: 202368	4.95
						VENDOR TOTAL *	.00	4.95
0010880	00	TGI FRIDAY'S						
		PCARD	00	11/23/2010	283-4008-451.90-10	Appetizers - MNF	CHECK #: 202368	58.95
						VENDOR TOTAL *	.00	58.95
0011795	00	THE FLAG COMPANY						

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Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011795	00	THE FLAG COMPANY						
		PCARD	00	10/25/2010	010-2100-424.60-99	Village Flags	CHECK #: 202367	333.00
						VENDOR TOTAL *	.00	333.00
0007614	00	THEATER AT THE CENTER						
		PCARD	00	10/25/2010	283-4002-451.90-10	Tickets - Dirty Rotten	CHECK #: 202367	750.00
		PCARD	00	10/25/2010	283-4002-451.90-10	Tickets - Dirty Rotten	CHECK #: 202367	167.75
		PCARD	00	10/25/2010	283-4002-451.90-10	Tickets - Dirty Rotten	CHECK #: 202367	41.75
		PCARD	00	11/23/2010	283-4002-451.90-46	Costume Purchase	CHECK #: 202368	70.00
						VENDOR TOTAL *	.00	1,029.50
0003689	00	THOMAS PUMP CO.						
		PCARD	00	09/22/2010	283-4005-451.61-70	Pool pump	CHECK #: 202366	280.00
						VENDOR TOTAL *	.00	280.00
0005622	00	TRANSHICAGO TRUCK GROUP						
		PCARD	00	08/24/2010	010-5006-431.61-80	Sterling seat spring	CHECK #: 202365	44.59
		PCARD	00	11/23/2010	010-5006-431.61-80	Water pump w/core f/5282	CHECK #: 202368	363.02
		PCARD	00	11/23/2010	010-5006-431.61-80	Sterling dash panel kit	CHECK #: 202368	72.94
		PCARD	00	11/23/2010	010-5006-431.61-80	Sterling truck parts	CHECK #: 202368	474.57
		PCARD	00	11/23/2010	010-5006-431.61-80	Sterling p/s reservoir	CHECK #: 202368	142.22
		PCARD	00	11/23/2010	010-5006-431.61-80	Wire harness f/5205	CHECK #: 202368	10.09
		PCARD	00	11/23/2010	010-5006-431.61-80	Exhuast system f/4342	CHECK #: 202368	821.62
		PCARD	00	11/23/2010	010-5006-431.61-80	5218 parts	CHECK #: 202368	20.98
		PCARD	00	11/23/2010	010-5006-431.61-80	Return - Water pump core	CHECK #: 202368	175.81-
		PCARD	00	11/23/2010	010-5006-431.61-80	Truck air drier w/core	CHECK #: 202368	449.26
		PCARD	00	11/23/2010	010-5006-431.61-80	Sterling trk parts	CHECK #: 202368	276.82
						VENDOR TOTAL *	.00	2,500.30
0010806	00	TRUE FITNESS						
		PCARD	00	10/25/2010	010-2100-424.61-70	Exercise Machine Repair	CHECK #: 202367	63.12
						VENDOR TOTAL *	.00	63.12
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	08/24/2010	010-9300-499.41-60	Postage - Deployed Troops	CHECK #: 202365	15.51
						VENDOR TOTAL *	.00	15.51
0011695	00	UPGRADE PLACE QPS						
		PCARD	00	09/22/2010	010-1101-421.60-11	Memory for computers	CHECK #: 202366	269.70
		PCARD	00	10/25/2010	010-1101-421.60-11	Power Supplies - Computer	CHECK #: 202367	97.95
						VENDOR TOTAL *	.00	367.65
0010577	00	UPS STORE						
		PCARD	00	11/23/2010	010-9300-499.41-60	Postage - K9 Care Package	CHECK #: 202368	361.32
		PCARD	00	11/23/2010	010-9300-499.41-60	Postage - K9 Care Package	CHECK #: 202368	115.97
		PCARD	00	11/23/2010	010-9300-499.41-60	Postage - Military Care	CHECK #: 202368	146.77
						VENDOR TOTAL *	.00	624.06
0008727	00	VANS PINES NURSERY, INC.						
		PCARD	00	10/25/2010	283-4003-451.63-30	Spruce Saplings	CHECK #: 202367	624.38

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Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008727	00	VANS PINES NURSERY, INC.						
						VENDOR TOTAL *	.00	624.38
0007347	00	VERIZON WIRELESS (ST. LOUIS)						
		PCARD	00	08/24/2010	010-2100-424.60-45	Belt Clip	CHECK #: 202365	26.23
		PCARD	00	08/24/2010	283-4003-451.60-45	Replacement Clips	CHECK #: 202365	14.99
		PCARD	00	08/24/2010	283-4003-451.60-45	Replacement Clips	CHECK #: 202365	37.48
						VENDOR TOTAL *	.00	78.70
0003234	00	WAL-MART STORE 1556						
		PCARD	00	08/24/2010	010-0000-499.84-99	Rubber Maid Totes	CHECK #: 202365	21.80
		PCARD	00	08/24/2010	010-9300-499.84-20	Gift - Hynes Hospital	CHECK #: 202365	282.00
		PCARD	00	11/23/2010	010-9300-499.60-99	T-Shirts - Hines Hospital	CHECK #: 202368	174.00
		PCARD	00	10/25/2010	010-9450-464.84-85	Prizes - Golf Outing	CHECK #: 202367	348.32
		PCARD	00	08/24/2010	283-4002-451.90-40	Voyagers Camp Supplies	CHECK #: 202365	17.84
		PCARD	00	08/24/2010	283-4002-451.90-40	Incentives	CHECK #: 202365	41.00
		PCARD	00	09/22/2010	283-4002-451.60-45	Hooks Cultural Center	CHECK #: 202366	20.23
		PCARD	00	09/22/2010	283-4002-451.90-40	Wardrobe Rack	CHECK #: 202366	25.47
		PCARD	00	10/25/2010	283-4002-451.90-40	Preschool & Lunch & More	CHECK #: 202367	107.10
		PCARD	00	10/25/2010	283-4002-451.90-50	Preschool & Lunch & More	CHECK #: 202367	222.00
		PCARD	00	10/25/2010	283-4002-451.90-50	Storage Cart - Dance	CHECK #: 202367	16.24
		PCARD	00	10/25/2010	283-4002-451.90-40	Candy for Hoopla Event	CHECK #: 202367	382.37
		PCARD	00	11/23/2010	283-4002-451.90-40	Return - Halloween Candy	CHECK #: 202368	377.50-
		PCARD	00	10/25/2010	283-4008-451.90-40	Program Supplies	CHECK #: 202367	61.78
		PCARD	00	10/25/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202367	21.85
		PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	28.95
		PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Garage Sale	CHECK #: 202368	130.96
		PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	75.16
		PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	23.64
		PCARD	00	11/23/2010	283-4008-451.90-40	Supplies - Green Thumb	CHECK #: 202368	45.85
						VENDOR TOTAL *	.00	1,669.06
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	11/23/2010	010-9300-499.60-99	Greeting Cards - Deployed	CHECK #: 202368	15.35
		PCARD	00	11/23/2010	021-9100-500.32-25	Candy	CHECK #: 202368	13.98
		PCARD	00	11/23/2010	021-9100-500.61-30	9 Volt Batteries	CHECK #: 202368	35.94
		PCARD	00	11/23/2010	021-9100-500.32-25	Photofinishing	CHECK #: 202368	1.74
		PCARD	00	08/24/2010	283-4002-451.90-40	Photofinishing	CHECK #: 202365	33.72
		PCARD	00	08/24/2010	283-4002-451.90-40	Supplies - Day Camp	CHECK #: 202365	28.40
		PCARD	00	10/25/2010	283-4002-451.90-40	Hoopla Decorations	CHECK #: 202367	65.95
		PCARD	00	10/25/2010	283-4002-451.60-80	Photo Finishing	CHECK #: 202367	2.90
		PCARD	00	10/25/2010	283-4002-451.60-80	Photo Finishing	CHECK #: 202367	1.16
		PCARD	00	11/23/2010	283-4002-451.60-80	Photofinishing	CHECK #: 202368	1.16
		PCARD	00	11/23/2010	283-4002-451.90-40	Return - Halloween Candy	CHECK #: 202368	67.69-
		PCARD	00	08/24/2010	283-4008-451.90-40	Supplies - Stepping Stone	CHECK #: 202365	10.23
						VENDOR TOTAL *	.00	142.84
0011383	00	WENDY'S						
		PCARD	00	09/22/2010	283-4002-451.90-10	Voyager Field Trip - 8/10	CHECK #: 202366	102.39
						VENDOR TOTAL *	.00	102.39
0008749	00	WESTERN REMAC, 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
0008749	00	WESTERN REMAC, INC.						
		PCARD	00	10/25/2010	010-5006-431.61-80	Vehicle decals - Rec	CHECK #: 202367	74.11
						VENDOR TOTAL *	.00	74.11
0001901	00	WHEEL-GO CAMPING						
		PCARD	00	10/25/2010	010-5006-431.61-70	Roof vent - 7269	CHECK #: 202367	47.95
						VENDOR TOTAL *	.00	47.95
0010583	00	WHITE CASTLE						
		PCARD	00	08/24/2010	283-4008-451.90-10	Food & Beverage - Dine Ou	CHECK #: 202365	93.74
						VENDOR TOTAL *	.00	93.74
0006548	00	WHITE MOUNTAIN						
		PCARD	00	08/24/2010	283-4008-451.90-10	Admission - Senior Mini G	CHECK #: 202365	102.00
		PCARD	00	08/24/2010	283-4008-451.90-10	Admission - Senior Mini G	CHECK #: 202365	40.00
						VENDOR TOTAL *	.00	142.00
0010585	00	WINDY CITY THUNDERBOLTS						
		PCARD	00	08/24/2010	283-4002-451.90-10	Adventurer's Field Trip -	CHECK #: 202365	45.00
						VENDOR TOTAL *	.00	45.00
0001915	00	ZEP MANUFACTURING CO.						
		PCARD	00	09/22/2010	010-5006-431.61-30	Mechainic's hand soap	CHECK #: 202366	142.67
						VENDOR TOTAL *	.00	142.67
0011784	00	ZOO PORTABLES						
		PCARD	00	09/22/2010	283-4002-451.90-10	Adventurers Field Trip -	CHECK #: 202366	225.00
						VENDOR TOTAL *	.00	225.00
0010456	00	7-ELEVEN						
		PCARD	00	08/24/2010	283-4002-451.90-10	Summer Pals Field Trip -	CHECK #: 202365	28.31
		PCARD	00	08/24/2010	283-4008-451.90-40	Snacks - Saturday Program	CHECK #: 202365	21.16
		PCARD	00	08/24/2010	283-4008-451.90-40	Snacks - Saturday Progra	CHECK #: 202365	21.16-
		PCARD	00	08/24/2010	283-4008-451.90-40	Snacks - Saturday Program	CHECK #: 202365	19.37
						VENDOR TOTAL *	.00	47.68
						HAND ISSUED TOTAL ***		66,152.42
						TOTAL EXPENDITURES ****	.00	66,152.42
						GRAND TOTAL *****		66,152.42

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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
0010201	00	COSTCO WHOLESALE							
000111796373642PI0003	059116	00	01/01/2011	010-1400-415.29-20	MEMBERSHIP RENEWAL		150.00		
						VENDOR TOTAL *	150.00		
						TOTAL EXPENDITURES ****	150.00		
					GRAND TOTAL	*****			150.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009156	00	HARTFORD LIFE ANNUITIES						
20110107	PR0107		00	01/07/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,108.03
						VENDOR TOTAL *	.00	13,108.03
0003929	00	ICMA RETIREMENT TRUST - 457						
20110107	PR0107		00	01/07/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,177.57
						VENDOR TOTAL *	.00	1,177.57
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110107	PR0107		00	01/07/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20110107	PR0107		00	01/07/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,069.02
						VENDOR TOTAL *	.00	6,069.02
						EFT TOTAL ***		20,734.62
						TOTAL EXPENDITURES ****	.00	20,734.62
						GRAND TOTAL *****		20,734.62