

PROGRAM: GM339L

AS OF: 08/03/2010

CHECK DATE: 08/03/2010

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002976	00	A.T. KULOVITZ & ASSOCIATES, INC.						
10-125		PI4582 057392	00	07/12/2010	010-7002-421.60-50	BALLISTIC VEST	580.00	
						VENDOR TOTAL *	580.00	
0008764	00	ADI						
L47D5601		PI4457 057175	00	06/21/2010	031-6002-433.61-70	THINLINE BLK RDR WIEG OUT	661.38	
						VENDOR TOTAL *	661.38	
8888888	00	ADLA ASKAR						
2065			00	05/04/2010	283-0000-201.05-00	VOID/REISSUE CK LOST	CHECK #: 1780704	42.00-
2065			00	04/28/2010	283-0000-201.05-00	REPLACE LOST CK	42.00	
						VENDOR TOTAL *	42.00	42.00-
3333333	00	ADRIAN MC CULLOUGH						
7/12/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND 7/10/10	200.00	
						VENDOR TOTAL *	200.00	
0008269	00	ADT SECURITY SERVICES, INC.						
28178632		PI4465 055528	00	07/03/2010	010-2100-424.42-80	8/1-10/31 CASHR OFC/CENT	70.32	
28178633		PI4466 055528	00	07/03/2010	010-2100-424.42-80	8/1-10/31-POOL OFC/CENTPK	66.66	
28178730		PI4467 055528	00	07/03/2010	010-2100-424.42-80	8/1-10/31-PD	126.00	
						VENDOR TOTAL *	262.98	
0011480	00	ADVANCED SUPPLY COMPANY						
87434		PI4499 057273	00	07/19/2010	031-6002-433.43-20	DBI SALA RETRIEVAL WINCH	355.00	
						VENDOR TOTAL *	355.00	
0002780	00	AIRY'S, INC.						
17839		PI4454 057054	00	06/15/2010	031-6007-433.43-80	PIPE REPLACEMENT	EFT:	4,368.00
17845		PI4455 057057	00	06/24/2010	031-6007-433.43-80	STRUCTURE ADJUSTMENTS	EFT:	4,791.40
						VENDOR TOTAL *	.00	9,159.40
0001016	00	ALEXANDER CHEMICAL CORP.						
0434810/811		PI4449 056027	00	06/04/2010	031-6002-433.62-50	CHLORINE	790.00	
						VENDOR TOTAL *	790.00	
0001018	00	ALL SEASONS POOLS & SPAS, INC.						
28894		PI4461 057362	00	06/28/2010	283-4005-451.62-50	LIQUID CHLORINE	119.60	
						VENDOR TOTAL *	119.60	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
07/01/10		PI4468 055547	00	07/01/2010	010-5006-431.43-41	JUNE TOWING	175.00	
						VENDOR TOTAL *	175.00	
0009842	00	AMERICAN ENGLISH						
01/14/10		PI3874 056241	00	01/14/2010	010-9400-499.90-22	BAL.-TASTE-8/7/10	2,750.00	
						VENDOR TOTAL *	2,750.00	
0001065	00	AMERICAN PLANNING ASSOC.						
176806-100502		PI4514 057401	00	07/06/2010	010-2003-416.29-20	10/1/10-9/30/11-TURLEY	440.00	

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NO	NO	NO						AMOUNT
0001065	00	AMERICAN PLANNING ASSOC.						
						VENDOR TOTAL *	440.00	
0001024	00	AMERICAN WATER WORKS ASSOC.						
7000234944	PI4463	057424	00	06/01/2010	031-6001-433.29-20	9/1/10-8/31/11-INGRAM	182.00	
						VENDOR TOTAL *	182.00	
0007874	00	AMPEST EXTERMINATING, INC.						
10603	PI4440	055527	00	06/29/2010	010-2100-424.32-91	PEST CONTROL-OLD PD	50.00	
10604	PI4441	055527	00	06/29/2010	010-2100-424.32-91	ANTS-RDC	75.00	
10609	PI4442	055527	00	06/30/2010	010-2100-424.32-91	MONTHLY PEST CONTROL-PD	75.00	
10571	PI4464	055527	00	07/01/2010	010-2100-424.32-91	RODENT CONTROL-SALT BLDG	50.00	
						VENDOR TOTAL *	250.00	
0008231	00	APPLE CHEVROLET						
221874 CVW	PI4469	055549	00	07/08/2010	010-5006-431.61-80	DOOR HANDLE/ARM REST	115.65	
221971 CVW	PI4470	055549	00	07/09/2010	010-5006-431.61-80	BALANCER/BOLT	79.34	
CVCS183663	PI4471	055549	00	07/15/2010	010-5006-431.43-40	REPAIR TO 7256	331.00	
222266 CVW	PI4472	055549	00	07/15/2010	010-5006-431.61-80	PARTS/F7256	340.16	
						VENDOR TOTAL *	866.15	
0007124	00	AQUA PURE ENTERPRISES INC.						
67966	PI4462	057415	00	06/22/2010	092-0000-499.52-21	PARTS/LABOR POOL CONTROL	5,629.71	
						VENDOR TOTAL *	5,629.71	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2001668	PI4484	055696	00	07/08/2010	283-4003-451.63-30	HARDWOOD MULCH	94.50	
						VENDOR TOTAL *	94.50	
0011609	00	AREA RESTROOM SOLUTIONS - A WBE CO.						
202	PI4505	057322	00	07/13/2010	010-9450-464.44-55	HANDICAP TOILET RENTAL	125.00	
						VENDOR TOTAL *	125.00	
0010743	00	ARTS WARRIOR						
BSE-32759	PI3879	056978	00	02/25/2010	010-9400-499.90-22	8/8 ENTERTAINMENT-TASTE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
362754	PI4447	055767	00	06/28/2010	283-4003-451.62-30	LIMESTONE SCREENINGS	28.92	
363143	PI4448	055767	00	06/30/2010	283-4003-451.63-30	TOPSOIL	34.60	
364525	PI4487	055767	00	07/14/2010	283-4003-451.63-30	TOPSOIL	51.90	
364562	PI4488	055767	00	07/14/2010	283-4003-451.63-30	BLUEGRASS SOD	247.00	
364646	PI4489	055767	00	07/15/2010	283-4003-451.63-30	TOPSOIL	51.90	
						VENDOR TOTAL *	414.32	
0001376	00	AT & T						
Z99-2427			00	07/27/2010	010-0000-499.41-10	7/16 - 8/15 ID LOCATOR	62.62	
						VENDOR TOTAL *	62.62	
0011424	00	AT & T						

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NO	NO	NO						AMOUNT
0011424	00	AT & T						
831-000-1577288			00	07/27/2010	010-1101-499.42-60	JULY INTERNET	1,041.02	
						VENDOR TOTAL *	1,041.02	
0011438	00	B & J TOWING INC						
342	PI4444	055558	00	06/02/2010	010-5006-431.43-40	JUNE SAFETY INSPECTIONS	175.50	
						VENDOR TOTAL *	175.50	
0009754	00	B & W CONTROL SYSTEMS INTEGRATION						
0150935	PI4453	056964	00	06/24/2010	031-6007-433.43-20	INSTL SCADA CONTROL PANEL	2,993.94	
						VENDOR TOTAL *	2,993.94	
0009775	00	B.I. EQUIPMENT RENTAL						
02-059966-01	PI4458	057204	00	06/21/2010	010-5002-431.60-40	BLADES	54.75	
02-059866-01			00	07/20/2010	010-5002-431.61-70	VOID/REISSUE CK DAMAGED	CHECK #: 1782473	917.96-
02-059866-01			00	06/17/2010	010-5002-431.61-70	REPLACE DAMAGED CK	917.96	
02-060600-01	PI4511	057398	00	07/16/2010	031-6002-433.61-70	CHAIN SAW PROTECTION GEAR	210.71	
02-060600-01	PI4512	057398	00	07/16/2010	031-6002-433.61-75	CHAIN SAW PROTECTION GEAR	181.82	
						VENDOR TOTAL *	1,365.24	917.96-
0001070	00	BASIC CHEMICAL SOLUTION, LLC						
SI5748405	PI4451	056572	00	06/25/2010	283-4005-451.62-50	SODIUM HYPOCHLORITE	2,532.30	
SI5752930	PI4496	056572	00	07/02/2010	283-4005-451.62-50	SODIUM HYPOCHLORITE	2,656.60	
SI5754520	PI4576	056572	00	07/09/2010	283-4005-451.62-50	SODIUM HYPOCHLORITE	2,927.80	
						VENDOR TOTAL *	8,116.70	
0010311	00	BATTERIES PLUS (TINLEY)						
232514	PI4486	055749	00	07/07/2010	010-2100-424.61-30	BATTERIES	95.98	
232658	PI4495	056423	00	07/09/2010	010-5002-431.61-99	BATTERY	95.50	
						VENDOR TOTAL *	191.48	
0001103	00	BLOOMINGFIELD'S FLORIST						
50517	PI4552	057494	00	06/07/2010	283-4002-451.90-40	DANCE RECITAL CORSAGES	40.00	
						VENDOR TOTAL *	40.00	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008	PPOPI4492	055901	00	07/01/2010	092-0000-499.53-10	96512010008, 06/10	EFT:	388,837.38
96512020007	HMOPI4493	055901	00	07/01/2010	092-0000-499.53-20	96512020007 06/10	EFT:	172,554.26
						VENDOR TOTAL *	.00	561,391.64
0003776	00	BRADFORD SYSTEMS CORPORATION						
12757-1	PI4789	056968	00	07/08/2010	010-7002-421.43-20	DISMANTLE/SETUP SHELVES	2,460.00	
						VENDOR TOTAL *	2,460.00	
0011543	00	BROTHERS ASPHALT PAVING, INC.						
4641	PI4450	056378	00	06/28/2010	031-6002-433.70-50	143 LAGR WTRMN-PAY 3	240,286.55	
						VENDOR TOTAL *	240,286.55	
0003357	00	BRUSKE BRUSH PRODUCTS						
788423	PI4515	057403	00	07/09/2010	010-2100-424.61-10	CLEANING PRODUCTS	873.64	

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NO	NO	NO						AMOUNT
0003357	00	BRUSKE BRUSH PRODUCTS						
						VENDOR TOTAL *	873.64	
0009238	00	BURRIS EQUIPMENT						
PS53543		PI4473 055551		00 07/14/2010	010-5006-431.61-71	HONDA AIR FILTER	8.76	
PS53973		PI4474 055551		00 07/14/2010	010-5006-431.61-71	HONDA/BRIGGS FILTER	70.96	
RS05631		PI4456 057157		00 06/24/2010	031-6002-433.44-30	TRACTOR MOWER RENTAL	2,132.00	
						VENDOR TOTAL *	2,211.72	
0011177	00	CALL ONE						
1010-7386-0000				00 07/27/2010	010-0000-499.41-10	6/15-7/14	7,838.55	
1010-7386-0000				00 07/27/2010	031-6001-433.41-10	6/15-7/14	131.79	
1010-7386-0000				00 07/27/2010	031-6002-433.41-10	6/15-7/14	213.73	
1010-7386-0000				00 07/27/2010	031-6003-433.41-10	6/15-7/14	19.34	
1010-7386-0000				00 07/27/2010	283-4001-451.41-10	6/15-7/14	336.71	
1010-7386-0000				00 07/27/2010	283-4003-451.41-10	6/15-7/14	80.61	
1010-7386-0000				00 07/27/2010	283-4005-451.41-10	6/15-7/14	179.61	
1010-7386-0000				00 07/27/2010	283-4007-451.41-10	6/15-7/14	361.79	
						VENDOR TOTAL *	9,162.13	
8888888	00	CANDACE FROSTMAN						
3				00 08/02/2010	283-0000-201.05-00	REC REFUNDS	68.00	
						VENDOR TOTAL *	68.00	
0006252	00	CARDINAL SPECIALTIES, INC.						
21826		PI4513 057400		00 07/01/2010	283-4003-451.60-50	UNIFORMS-SUMMER HELP	276.58	
						VENDOR TOTAL *	276.58	
0004208	00	CARL SANDBURG HIGH SCHOOL						
07/06/10		PI4507 057355		00 07/06/2010	283-4002-451.90-10	DANCE RECITAL JUN 7-9	1,482.13	
						VENDOR TOTAL *	1,482.13	
8888888	00	CAROLYN LAIRD						
1				00 08/02/2010	283-0000-201.05-00	REC REFUNDS	50.00	
						VENDOR TOTAL *	50.00	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-159990/CR		PI4439 055552		00 05/27/2010	010-5006-431.61-80	ADAPTER/CR#2543-160175	17.48	
2543-161824/CR		PI4443 055552		00 06/10/2010	010-5006-431.61-80	FILTER/CR# 2543-161824	30.49	
2543-165638		PI4475 055552		00 07/08/2010	010-5006-431.61-80	HORN/F4308	19.48	
2543-166409		PI4476 055552		00 07/14/2010	010-5006-431.61-80	TRAILER PLUG ADAPTER	12.56	
2543-166475		PI4477 055552		00 07/14/2010	010-5006-431.61-80	R134A FREON	17.98	
						VENDOR TOTAL *	97.99	
0006785	00	CATCHING FLUIDPOWER, INC.						
5560933		PI4498 057064		00 07/01/2010	031-6002-433.61-75	WATER HOSE/IND HOSE ASSY	263.96	
						VENDOR TOTAL *	263.96	
0002830	00	CDW GOVERNMENT, INC.						
TFG5644		PI4504 057311		00 07/07/2010	092-0000-499.52-21	CISCO CATALYST 2960 24PT	EFT:	738.73

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NO	NO	NO						AMOUNT
0002830	00	CDW GOVERNMENT, INC.						
						VENDOR TOTAL *	.00	738.73
0011621	00	CEDAR POINT						
010RM434119			00	06/22/2010	283-4008-451.90-10	VOID-PD ON CREDIT CARD	CHECK #: 1781749	1,999.88-
						VENDOR TOTAL *	.00	1,999.88-
0011632	00	CHICAGO CHAIN & TRANS CO.						
194227		PI4500 057307	00	07/12/2010	092-0000-499.52-21	PUMP FOR LAZY RIVER	3,568.37	
						VENDOR TOTAL *	3,568.37	
0003313	00	CHICAGO SOUTHLAND CONVENTION &						
28564		PI4680 057346	00	07/06/2010	010-9450-464.42-30	AD	1,134.90	
						VENDOR TOTAL *	1,134.90	
8888888	00	CHICAGO STATE UNIVERSITY						
70			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	72.00	
						VENDOR TOTAL *	72.00	
8888888	00	CHRISTINA HAMPE						
17			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	137.00	
						VENDOR TOTAL *	137.00	
3333333	00	CHRISTOPHER PAYNE						
7/19/10			00	07/28/2010	021-0000-227.90-02	SEC DEP REFUND 7/17/10	200.00	
						VENDOR TOTAL *	200.00	
0011604	00	CHUPP, DARRYN						
02/26/10		PI3876 056975	00	02/26/2010	010-9400-499.90-22	8/6 ENTERTAINMENT-TASTE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.						
19575		PI3882 056814	00	04/23/2010	010-9400-499.90-22	BAL.-8/7-TASTE	1,192.00	
						VENDOR TOTAL *	1,192.00	
0001165	00	COM ED						
1463077019			00	07/27/2010	010-9450-464.41-30	5/18-6/17	21.40	
1963075113			00	07/27/2010	010-9450-464.41-30	5/18-6/17	15.01	
1003150008			00	07/27/2010	026-0000-498.41-30	5/20-6/22	520.96	
1755159035			00	07/27/2010	031-6002-433.41-50	6/23	3,397.29	
						VENDOR TOTAL *	3,954.66	
0009099	00	COMCAST,CK GRP-A						
879840125017327PI4478		055581	00	07/09/2010	283-4007-451.42-61	7/16-8/15	61.96	
						VENDOR TOTAL *	61.96	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
102228		PI4494 056020	00	07/01/2010	010-1100-413.60-30	COFFEE SUPPLIES	27.00	
102421		PI4485 055710	00	07/15/2010	283-4007-451.60-30	COFFEE SUPPLIES	84.00	
						VENDOR TOTAL *	111.00	
0001355	00	CONCRETE SPECIALTIES						

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0001355	00	CONCRETE SPECIALTIES						
030379		PI4452 056721	00	06/14/2010	031-6007-433.63-20	CONCRETE STORM SEWER SUPP	622.50	
						VENDOR TOTAL *	622.50	
0004783	00	CONNEY SAFETY PRODUCTS						
03709467		PI4497 057011	00	07/13/2010	283-4005-451.90-44	FIRST AID SUPPLIES/POOL	191.32	
03705426		PI4501 057309	00	07/07/2010	283-4007-451.90-44	FIRST AID SUPPLIES	63.81	
03705426		PI4502 057309	00	07/07/2010	283-4007-451.90-44	FIRST AID SUPPLIES	86.89	
03705426		PI4503 057309	00	07/07/2010	283-4007-451.90-44	FIRST AID SUPPLIES	164.69	
						VENDOR TOTAL *	506.71	
0001472	00	CONSERV FS						
1349768-IN		PI4482 055690	00	07/12/2010	283-4003-451.62-30	ALL PRO PLUS	400.32	
1351181-IN		PI4483 055690	00	07/15/2010	283-4003-451.62-30	TURFACE	358.18	
						VENDOR TOTAL *	758.50	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1-F0-212			00	07/27/2010	021-9100-500.41-30	5/17-6/17	EFT:	2,776.16
						VENDOR TOTAL *	.00	2,776.16
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22805312010		PI4518 056965	00	05/31/2010	010-0000-499.42-30	MAY 2010 FILING FEES	92.00	
INV22806302010		PI4538 056965	00	06/30/2010	010-0000-499.42-30	JUNE FILING FEES	76.00	
						VENDOR TOTAL *	168.00	
0010201	00	COSTCO WHOLESALE						
068931		PI4508 057369	00	07/08/2010	010-7002-421.84-70	FOOD FOR TIPS	152.65	
071713		PI4491 055817	00	07/20/2010	283-4002-451.90-40	AADVENTURERS SUPPLIES	91.64	
						VENDOR TOTAL *	244.29	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
129425		PI4480 055689	00	07/08/2010	283-4003-451.60-40	PARK SUPPLIES	389.99	
129456		PI4481 055689	00	07/09/2010	283-4003-451.60-40	FAN HOUSING W/STARTE	53.34	
						VENDOR TOTAL *	443.33	
9999999	00	CRAIG, ALICIA						
000168490		UT	00	07/16/2010	031-0000-227.10-00	UB CR REFUND	75.00	
						VENDOR TOTAL *	75.00	
0001185	00	CRAIN'S CHICAGO BUSINESS						
07/12/10		PI4509 057370	00	07/12/2010	010-1500-411.29-30	1 YR OFFICIALS	97.95	
						VENDOR TOTAL *	97.95	
0007131	00	CUSTOM ELECTRICAL SYSTEMS, INC.						
43679		PI4459 057320	00	06/29/2010	092-0000-499.52-21	120V COIL MECH HELD LTG	820.00	
						VENDOR TOTAL *	820.00	
0002384	00	D.J. MASSAT, INC.						
210186		PI4445 055611	00	06/05/2010	031-6002-433.62-30	3/4" STONE	2,533.68	
						VENDOR TOTAL *	2,533.68	
0010809	00	DAY & ROBERT, P.C.						

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NO	NO	NO						AMOUNT
0010809	00	DAY & ROBERT, P.C.						
23861		PI4437 051511	00	04/30/2010	282-0000-499.32-80	DISCHARGE AUTH - APRIL	869.50	
						VENDOR TOTAL *	869.50	
0009668	00	DEO CONSULTING, INC.						
06/23/10		PI4786 057246	00	06/23/2010	010-9400-499.90-22	BALLOON ENTERTAINER-TASTE	EFT:	350.00
						VENDOR TOTAL *	.00	350.00
0011640	00	DJL ENTERPRISES INC.						
7869		PI4510 057389	00	07/02/2010	283-4005-451.61-30	ASI REPLACEMENT SPINDLES	42.24	
						VENDOR TOTAL *	42.24	
0001223	00	DOMINICK'S FINER FOODS, INC.						
728216		PI4432 057125	00	06/10/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	26.94	
431980		PI4435 057193	00	06/17/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	48.92	
436017		PI4436 057200	00	06/18/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	56.91	
722955		PI4506 057331	00	07/01/2010	010-9450-464.64-10	POP/WATER-FARMERS MKT	69.00	
437992		PI4516 057423	00	07/08/2010	010-9450-464.64-10	POP/WATER-FARMERS MKT	33.21	
721900		PI4586 057440	00	07/15/2010	010-9450-464.64-10	POP/WATER-FARMERS MKT	38.43	
433257		PI4564 055814	00	07/02/2010	283-4002-451.90-40	ADVENTURERS SUPPLIES	150.72	
						VENDOR TOTAL *	424.13	
0010243	00	DOUGLAS G. FELDER, P.C.						
04/30/10		PI4410 051392	00	04/30/2010	054-0000-499.84-80	0FZ0012	195.00	
						VENDOR TOTAL *	195.00	
0011605	00	DOWNER, DAVID						
BSE-32757		PI3877 056976	00	02/25/2010	010-9400-499.90-22	8/7 ENTERTAINMENT-TASTE	1,200.00	
						VENDOR TOTAL *	1,200.00	
0007733	00	DROP ZONE						
58113		PI4438 055685	00	04/19/2010	283-4003-451.44-55	PORTA JOHN RENTALS	1,950.00	
59415		PI4446 055685	00	06/16/2010	283-4003-451.44-55	PORTA JOHN RENTALS	1,950.00	
59911		PI4479 055685	00	07/15/2010	283-4003-451.44-55	PORTA JOHN RENTALS	1,890.00	
						VENDOR TOTAL *	5,790.00	
0011519	00	DUNBAR ARMORED						
2747026		PI4570 056072	00	07/01/2010	010-1400-415.42-90	ARMORED TRANSPORT	63.85	
2747026		PI4571 056072	00	07/01/2010	031-1400-415.42-90	ARMORED TRANSPORT	61.97	
2747026		PI4572 056072	00	07/01/2010	283-4001-451.42-90	ARMORED TRANSPORT	61.97	
2747026		PI4573 056072	00	07/01/2010	283-4005-451.42-90	ARMORED TRANSPORT	374.52	
2747026		PI4574 056072	00	07/01/2010	283-4007-451.42-90	ARMORED TRANSPORT	187.79	
						VENDOR TOTAL *	750.10	
0011645	00	E. COONEY ASSOCIATES, INC.						
201009-02		PI4591 057460	00	07/06/2010	282-0000-499.32-80	JUNE CONSULTING FEE	270.00	
201009-01		PI4787 057460	00	06/01/2010	282-0000-499.32-80	MAY CONSULTING SERV	662.50	
						VENDOR TOTAL *	932.50	
0001230	00	EAST JORDAN IRON WORKS, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001230	00	EAST JORDAN IRON WORKS, INC.						
3272930		PI4520 055613	00	06/03/2010	031-6002-433.62-40	3" WATER MAIN SUPPLIES	EFT:	333.00
3287658		PI4554 055613	00	07/16/2010	031-6007-433.63-20	STORM SEWER SUPPLIES	EFT:	162.00
						VENDOR TOTAL *	.00	495.00
0001243	00	EDWARD ELECTRIC CO.						
INV 0925-1		PI4553 055111	00	07/08/2010	053-0000-431.71-30	DECORATIVE LIGHT POLES	152,800.00	
						VENDOR TOTAL *	152,800.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-449288		PI4583 057396	00	07/12/2010	010-2100-424.61-20	REPLACEMENT BALLASTS/FLC	790.55	
						VENDOR TOTAL *	790.55	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
10-127006		PI4575 056131	00	07/06/2010	031-6002-433.32-90	COLIFORM SAMPLES	456.25	
						VENDOR TOTAL *	456.25	
0011063	00	EV TECHNOLOGIES						
1143		PI4541 057356	00	06/21/2010	010-7002-421.60-45	STRIP/REPL EQUIP UNIT 29	EFT:	1,220.00
1132		PI4545 057376	00	06/28/2010	010-7002-421.43-20	CHECK INOPERATIVE AVL	EFT:	37.50
1144		PI4546 057377	00	06/21/2010	010-7002-421.60-45	INSTALL EQUIP 1429	EFT:	354.00
1136		PI4547 057378	00	06/28/2010	010-7002-421.43-20	INVEST RADIO UNIT 1418	EFT:	75.00
1137		PI4548 057379	00	06/28/2010	010-7002-421.43-20	REPL RADIO WITH SPARE	EFT:	37.50
1139		PI4549 057380	00	06/28/2010	010-7002-421.43-20	TIMER/LATCH	EFT:	104.90
1130		PI4550 057382	00	06/28/2010	010-7002-421.43-20	REPLACE STROBE TUBE	EFT:	57.45
1131		PI4551 057383	00	06/28/2010	010-7002-421.43-20	REPLACE FUSE	EFT:	37.50
1157		PI4581 057381	00	07/09/2010	010-7002-421.43-20	12" LED STICK-HONDA BIKE	EFT:	407.50
						VENDOR TOTAL *	.00	2,331.35
0001274	00	FEDEX						
7-163-80750				00 07/27/2010	010-1400-415.41-60	AM	18.36	
7-148-45249				00 07/27/2010	283-4001-451.41-60	DR TO JOHN S. SWIFT	20.57	
						VENDOR TOTAL *	38.93	
0011542	00	FULLER'S CAR WASHES						
06/01/10		PI4542 057364	00	06/01/2010	010-7002-421.29-70	6/1 CAR WASH	4.95	
						VENDOR TOTAL *	4.95	
0010452	00	G.T. GOLF LEARNING CENTER						
07/15/10		PI4589 057456	00	07/15/2010	283-4002-451.90-20	SUMMER 1 GOLF LESSONS	185.00	
07/15/10		PI4590 057456	00	07/15/2010	283-4002-451.90-20	SUMMER 1 GOLF LESSONS	960.00	
						VENDOR TOTAL *	1,145.00	
0001100	00	G.W. BERKHEIMER CO., INC.						
286241		PI4558 055679	00	07/14/2010	010-2100-424.61-70	MACH/EQUIP SUPPLIES	42.84	
						VENDOR TOTAL *	42.84	
0011472	00	GARCIA, JENNY						
07/07/10		PI4657 055718	00	07/07/2010	283-4002-451.90-20	PIANO LESSONS 6/1-6/22	480.00	
07/09/10		PI4658 055718	00	07/09/2010	283-4002-451.90-20	PIANO LESSONS 6/29-7/20	480.00	



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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011472	00	GARCIA, JENNY							
						VENDOR TOTAL *	960.00		
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
484483		PI4529 056266	00	06/30/2010	010-1100-413.43-60	5/1-7/1 EQUIP ID 14312	14.12		
484491		PI4530 056266	00	06/30/2010	010-1100-413.43-60	5/1-7/1 EQUIP ID 13277	87.39		
484485		PI4527 056246	00	06/30/2010	010-1400-415.43-60	5/1-7/1 EQUIP ID 13208	147.60		
484482		PI4531 056280	00	06/30/2010	010-1500-411.43-60	5/1-7/1 EQUIP ID 17365	.08		
484486		PI4532 056280	00	06/30/2010	010-1500-411.43-60	5/1-7/1 EQUIP ID 13710	20.25		
484489		PI4543 057375	00	06/30/2010	010-2001-416.43-60	5/1-7/1 EQUIP ID 12536	74.21		
484492		PI4544 057375	00	06/30/2010	010-2001-416.43-60	5/1-7/1 EQUIP ID 13712	91.46		
484481		PI4533 056293	00	06/30/2010	010-7002-421.43-60	5/1-7/1 EQUIP ID 17367	1.11		
484493		PI4534 056293	00	06/30/2010	010-7002-421.43-60	5/1-7/1 EQUIP ID 13713	183.16		
484495		PI4535 056293	00	06/30/2010	010-7002-421.43-60	5/1-7/1 EQUIP ID 17471	214.14		
484500		PI4536 056293	00	06/30/2010	010-7002-421.43-60	5/1-7/1 EQUIP ID 17368	80.44		
484501		PI4537 056293	00	06/30/2010	010-7002-421.43-60	5/1-7/1 EQUIP ID 17361	150.48		
484498		PI4528 056246	00	06/30/2010	031-1400-415.43-60	5/1-7/1 EQUIP ID 16396	14.19		
484490		PI4521 055621	00	06/30/2010	031-6001-433.43-60	5/1-7/1 EQUIP ID 13213	60.75		
484497		PI4522 055621	00	06/30/2010	031-6001-433.43-60	5/1-7/1 EQUIP ID 17350	37.19		
						VENDOR TOTAL *	1,176.57		
0001319	00	GO PROMOTIONS							
120036		PI4577 057184	00	07/06/2010	010-9300-499.60-99	CUPS	5,460.00		
						VENDOR TOTAL *	5,460.00		
0003414	00	GOLDY LOCKS, INC.							
595990		PI4579 057339	00	07/02/2010	283-4005-451.61-30	DOOR LOCK SET	125.00		
						VENDOR TOTAL *	125.00		
0005760	00	GORDON FOOD SERVICE, INC.							
768053945		PI4431 057124	00	06/10/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	227.10		
768054118		PI4434 057192	00	06/17/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	283.48		
768054147		PI4539 057205	00	06/18/2010	010-9450-464.60-99	WEDS HAPPENING/ICE CREAM	70.79		
768054471		PI4578 057332	00	07/01/2010	010-9450-464.64-10	FOOD-FARMERS MKT	355.77		
768054619		PI4584 057428	00	07/08/2010	010-9450-464.64-10	FOOD-FARMERS MKT	180.18		
768054798		PI4585 057438	00	07/15/2010	010-9450-464.64-10	FOOD-FARMERS MKT	324.82		
768054388		PI4524 055755	00	06/29/2010	283-4002-451.90-40	BUDDIES DAY CAMP SUPPLIES	307.48		
768054617		PI4560 055755	00	07/08/2010	283-4002-451.90-40	DAY CAMP SUPPLIES	56.84		
768054655		PI4561 055755	00	07/09/2010	283-4002-451.90-40	SUMMER PAL SUPPLIES	83.85		
768054685		PI4562 055755	00	07/10/2010	283-4002-451.90-40	ADVENTURERS SUPPLIES	84.02		
768054767		PI4563 055755	00	07/14/2010	283-4002-451.90-40	DAY CAMP SUPPLIES	169.39		
768053705		PI4526 056044	00	06/01/2010	283-4008-451.90-40	SPECIAL DAY SUPPLIES	385.10		
768054934		PI4569 056044	00	07/20/2010	283-4008-451.90-40	LIONS SOFTBALL SUPPLIES	126.01		
						VENDOR TOTAL *	2,654.83		
0008028	00	GRABOWSKI, GERARD							
460507		PI4588 057454	00	07/12/2010	283-4002-451.90-99	VIDEO TAPE 6/7,6/8 & 6/9	1,420.00		
						VENDOR TOTAL *	1,420.00		
0001323	00	GRAINGER, INC.							

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NO	NO	NO						AMOUNT
0001323	00	GRAINGER, INC.						
9290741546	PI4555	055668	00	07/02/2010	010-2100-424.61-30	EXPANSION ANCHOR	10.71	
9291253459	PI4556	055668	00	07/06/2010	010-2100-424.61-30	STEM REPAIR KIT	9.88	
9286280335	PI4540	057229	00	06/28/2010	031-6003-433.61-70	9 FUSES	186.66	
9297965528	PI4587	057441	00	07/13/2010	283-4003-451.61-99	ELECTRICAL SUPPLIES	909.11	
9292437705	PI4557	055668	00	07/07/2010	283-4007-451.61-30	SHOWER HEAD	73.72	
VENDOR TOTAL *							1,190.08	
0011606	00	GRIFFIN, BRIAN						
BSE-32760	PI3880	056979	00	02/25/2010	010-9400-499.90-22	8/8 ENTERTAINMENT-TASTE	1,500.00	
VENDOR TOTAL *							1,500.00	
0001342	00	HAINES & COMPANY, INC.						
268343	PI4580	057374	00	07/01/2010	031-1400-415.29-30	12 MO LEASE SVC DIRECTORY	545.00	
VENDOR TOTAL *							545.00	
0002314	00	HALL SIGNS, INC.						
257325	PI4525	056019	00	06/15/2010	010-5002-431.61-50	STREET SIGNS	482.10	
VENDOR TOTAL *							482.10	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
538894	PI4523	055667	00	06/30/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	145.00	
529887			00	04/20/2010	010-2100-424.61-20	VOID& REISSUE CK LOST	CHECK #: 1780488	622.88-
529887			00	04/20/2010	010-2100-424.61-20	REPLACE LOST CK		622.88
527161			00	04/20/2010	031-6003-433.61-70	VOID& REISSUE CK LOST	CHECK #: 1780488	136.29-
527161			00	03/08/2010	031-6003-433.61-70	REPLACE LOST CK		136.29
VENDOR TOTAL *							904.17	759.17-
0007528	00	HINCKLEY SPRINGS						
07103148778	PI4559	055688	00	07/08/2010	283-4003-451.60-30	WATER	59.23	
VENDOR TOTAL *							59.23	
0008572	00	HNTB						
17-47037-PL-001	PI4517	050439	00	05/07/2010	010-2003-416.32-80	159 ST CORRIDOR 1/23-4/23	645.37	
18-47037-PL-001	PI4519	050439	00	06/02/2010	010-2003-416.32-80	159TH CORRIDOR 4/24-5/21	3,948.16	
VENDOR TOTAL *							4,593.53	
0006704	00	HOBBY LOBBY						
07/08/10	PI4565	055840	00	07/08/2010	283-4002-451.90-40	DAY CAMP ART SUPPLIES	150.62	
07/15/10	PI4566	055840	00	07/15/2010	283-4002-451.90-40	ART SUPPLIES	5.99	
07/15/10	PI4567	055840	00	07/15/2010	283-4002-451.90-40	ART SUPPLIES	8.87	
07/20/10	PI4568	055840	00	07/20/2010	283-4002-451.90-40	ADVENTURERS SUPPLIES	24.80	
VENDOR TOTAL *							190.28	
8888888	00	HOLLY TOCCI						
71			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	10.00	
VENDOR TOTAL *							10.00	
0003638	00	HOME DEPOT/GEFCF						
1970879	PI4641	055590	00	07/08/2010	283-4003-451.61-99	PARK SUPPLIES	395.76	

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NO	NO	NO						AMOUNT
0003638	00	HOME DEPOT/GEFC						
0211822		PI4642 055590	00	07/09/2010	283-4003-451.61-99	PAINT SUPPLIES	66.44	
						VENDOR TOTAL *	462.20	
0011000	00	HOMER INDUSTRIES, LLC						
S31581		PI4603 055700	00	06/25/2010	283-4003-451.61-60	PLAYGROUND MULCH	1,120.00	
S33669		PI4656 055700	00	07/16/2010	283-4003-451.63-30	DARK BROWN ENHANCED MULCH	69.00	
						VENDOR TOTAL *	1,189.00	
0004199	00	HORIZONS FOR THE BLIND						
19565		PI4593 055475	00	03/09/2010	031-1400-415.60-20	JAN/FEB BRAILLE STATEMNTS	31.05	
						VENDOR TOTAL *	31.05	
0004625	00	IBM CORPORATION						
7028686		PI4689 057422	00	07/04/2010	010-1101-499.43-61	7/1-9/30	1,080.30	
						VENDOR TOTAL *	1,080.30	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI4621 055473	00	07/06/2010	031-1400-415.41-50	JUNE	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001386	00	ILLINOIS ISSUES						
19410264		PI4619 057437	00	06/24/2010	010-2003-416.29-30	1 YR ILLINOIS ISSUES	39.95	
						VENDOR TOTAL *	39.95	
0007805	00	ILLINOIS SHOTOKAN KARATE CLUB						
648		PI4669 057120	00	07/02/2010	283-4002-451.90-20	SPRING 2010 KARATE	4,648.00	
						VENDOR TOTAL *	4,648.00	
0006484	00	ILLINOIS TAX INCREMENT ASSOCIATION						
6723		PI4685 057395	00	07/01/2010	010-1400-415.29-20	DUES 7/1/10-6/30/11	375.00	
						VENDOR TOTAL *	375.00	
0001396	00	IMPRESSION PRINTING						
73232		PI4673 057261	00	07/12/2010	010-2001-416.60-20	J TURLEY-BUSINESS CARDS	60.55	
						VENDOR TOTAL *	60.55	
0011209	00	INFOSEND, INC						
44265		PI4622 055477	00	07/02/2010	031-1400-415.42-80	6/1 EMAILED BILLS	14.32	
						VENDOR TOTAL *	14.32	
0010348	00	INTECS, INC.						
07/09/10		PI4661 055776	00	07/09/2010	283-4002-451.90-20	CHESS CAMP 6/6-7/9	700.00	
						VENDOR TOTAL *	700.00	
0001407	00	INTERSTATE BATTERY						
135875		PI4679 057342	00	07/02/2010	010-5006-431.61-71	BATTER /HOLD DOWN F/4176	74.85	
						VENDOR TOTAL *	74.85	
0008046	00	JADE DISTRIBUTION						

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NO	NO	NO						AMOUNT
0008046	00	JADE DISTRIBUTION						
24204		PI4674 057310	00	07/07/2010	283-4007-451.60-30	SOAP/SHAMPOO-SPLEX LOCKRM	1,013.04	
						VENDOR TOTAL *	1,013.04	
0008897	00	JBSRA						
07/08/10		PI4684 057368	00	07/08/2010	283-4008-451.90-10	8/6 COUNTRY WESTERN DANCE	630.00	
						VENDOR TOTAL *	630.00	
0007536	00	JMD SOX OUTLET, INC.						
100454857		PI4596 055779	00	05/27/2010	031-6002-433.60-50	E WILMES-UNIFORM	95.16	
						VENDOR TOTAL *	95.16	
0010831	00	JOLIET PARK DISTRICT						
03/13/10		PI4594 056396	00	03/13/2010	283-4002-451.90-10	BAL DUE 7/2 EVENT# 2296	204.00	
						VENDOR TOTAL *	204.00	
8888888	00	JOYCE MYERS						
50			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	26.00	
						VENDOR TOTAL *	26.00	
0003698	00	JULIE, INC.						
06-10-1246		PI4605 056158	00	06/30/2010	010-5001-431.32-80	JUNE	868.12	
06-10-1246		PI4606 056158	00	06/30/2010	031-6001-433.32-80	JUNE	868.13	
						VENDOR TOTAL *	1,736.25	
0005109	00	K & L GATES, LLP						
2220178		PI4604 055877	00	06/30/2010	010-0000-499.32-10	JUNE LEGAL	EFT:	363.00
						VENDOR TOTAL *	.00	363.00
0001447	00	KALE UNIFORMS, INC.						
465734		PI4670 057148	00	07/09/2010	010-7002-421.60-50	SILVER NAME PLATE	21.81	
						VENDOR TOTAL *	21.81	
8888888	00	KATHLEEN REITER						
10			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	185.00	
						VENDOR TOTAL *	185.00	
8888888	00	KATHLEEN WARDELL						
64			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	102.00	
						VENDOR TOTAL *	102.00	
0005428	00	KEE-LINE IMAGES						
10126		PI4668 056873	00	07/07/2010	010-9450-464.60-99	LIBERTY RUN T-SHIRTS	285.85	
10125		PI4616 057265	00	06/05/2010	283-4002-451.60-50	SUMMER DAY CAMP SHIRTS	403.28	
						VENDOR TOTAL *	689.13	
3333333	00	KEYIALDA GROOM						
7/8/10			00	07/27/2010	021-0000-227.90-02	CANCELLED REFUND 5/7/11	200.00	
						VENDOR TOTAL *	200.00	
8888888	00	KEYIALDA GROOM						

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NO	NO	NO						AMOUNT
8888888	00	KEYIALDA GROOM						
69			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	117.00	
						VENDOR TOTAL *	117.00	
0009867	00	KENIG,LINDGREN,O'HARA,ABOONA,INC.						
17277		PI4620 040480	00	07/07/2010	282-0000-499.32-80	MN ST TRAF IDS-SIGNAL DES	4,210.00	
						VENDOR TOTAL *	4,210.00	
8888888	00	KIMBERLY JASIELSKI						
9			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	189.00	
						VENDOR TOTAL *	189.00	
0011552	00	KOLDENHOVEN ENTERPRISES, INC.						
2403		PI4609 057017	00	06/09/2010	031-6002-433.43-10	TUCKPOINTING/PUMP STATION	3,250.00	
						VENDOR TOTAL *	3,250.00	
0010733	00	KOLLUM, JASON						
05/10/10		PI4785 057262	00	05/10/2010	010-9400-499.90-22	BALLOON TWISTING-TASTE	350.00	
						VENDOR TOTAL *	350.00	
0006124	00	KROLL FACTUAL DATA - LOVELAND						
140651320610		PI4618 057385	00	06/30/2010	010-1101-421.43-61	QUICK ID CHECK	107.15	
						VENDOR TOTAL *	107.15	
8888888	00	LAURA MURPHY						
2149			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	455.00	
						VENDOR TOTAL *	455.00	
0010045	00	LBK , INC.						
BSE-33549		PI3886 056877	00	05/12/2010	010-9400-499.90-22	8/6-LV BND KARAOKE-TASTE	1,300.00	
						VENDOR TOTAL *	1,300.00	
0010629	00	LOHRER, ERNEST						
SUMMER 2010 #2		PI4662 055781	00	07/08/2010	283-4002-451.90-20	GUITAR 6/24-7/15	336.00	
						VENDOR TOTAL *	336.00	
0010056	00	LOWE'S COMPANIES, INC.						
02577		PI4644 055661	00	07/07/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	38.74	
02957		PI4646 055661	00	07/12/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	23.96	
01340		PI4647 055661	00	07/13/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	38.02	
01369		PI4648 055661	00	07/14/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	13.76	
02218		PI4649 055661	00	07/16/2010	010-2100-424.61-30	MARKING PAINT/GALV ELBOW	14.46	
01425		PI4650 055661	00	07/19/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	80.53	
02442		PI4651 055661	00	07/19/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	19.97	
01452		PI4652 055661	00	07/20/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	29.95	
02473		PI4653 055661	00	07/20/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	19.16	
10570		PI4636 055574	00	07/16/2010	010-7002-421.60-99	KBLT 8PC 3/8 DR TAMPER	29.96	
14470		PI4663 055816	00	07/10/2010	283-4002-451.90-40	ADVENTURERS SUPPLIES	23.66	
02899/17425	CR	PI4664 055816	00	07/11/2010	283-4002-451.90-40	VOYAGER CAMP SUPPLIES	17.54	
01263		PI4645 055661	00	07/08/2010	283-4003-451.60-40	EARMUFF-3/8" QUICK LINK	21.64	

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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
0010056	00	LOWE'S COMPANIES, INC.						
23237		PI4643 055661	00	07/06/2010	283-4005-451.61-65	POOL MAINT SUPPLIES	28.93	
						VENDOR TOTAL *	400.28	
0010622	00	M J WORKS, INC.						
2447		PI4601 055555	00	06/17/2010	010-5006-431.61-70	CAT HYDRAULIC COUPLING	111.64	
2462		PI4624 055555	00	07/14/2010	010-5006-431.61-80	BODY CYLINDER BLEED HOSE	77.35	
						VENDOR TOTAL *	188.99	
0001181	00	M. COOPER SUPPLY CO.						
S1448929.001		PI4614 057202	00	06/22/2010	031-6002-433.62-40	PIPE/COUPLINGS	389.25	
S1448929.002		PI4671 057202	00	07/13/2010	031-6002-433.62-40	WRENCH	33.00	
						VENDOR TOTAL *	422.25	
0001766	00	M.E. SIMPSON COMPANY, INC.						
20114		PI4597 046178	00	06/21/2010	031-6002-433.32-99	HYDRANT FLOW TESTING	EFT:	12,804.00
20156		PI4598 046178	00	06/30/2010	031-6002-433.32-99	HYDRANT FLOW TESTING	EFT:	8,492.00
						VENDOR TOTAL *	.00	21,296.00
0009508	00	MAHONEY, THOMAS R.						
07/01/10		PI4752 057335	00	07/01/2010	010-8000-464.29-70	APRIL-JUNE 2010	250.00	
						VENDOR TOTAL *	250.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-105616		PI4625 055556	00	07/01/2010	010-5006-431.61-80	ABS MODULE F/7262	521.24	
40-106105		PI4626 055556	00	07/07/2010	010-5006-431.61-80	FORD WATER PUMP	62.00	
40-106112		PI4627 055556	00	07/07/2010	010-5006-431.61-80	THERMOSTAT/GASKET	11.88	
40-106353		PI4628 055556	00	07/08/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	142.95	
40-106642		PI4629 055556	00	07/12/2010	010-5006-431.61-80	IMPALA BELT	21.36	
40-106728		PI4630 055556	00	07/13/2010	010-5006-431.61-80	IMPALA OIL FILTERS	24.30	
40-106729		PI4631 055556	00	07/13/2010	010-5006-431.61-80	FILTERS FOR STOCK	75.65	
40-107119		PI4632 055556	00	07/15/2010	010-5006-431.61-80	BELT/VENT VALVE F/IMPALA	36.04	
						VENDOR TOTAL *	895.42	
0004815	00	MARKHAM ASPHALT COMPANY						
85043MB		PI4607 056325	00	06/25/2010	010-5002-431.62-80	ASPHALT	947.39	
						VENDOR TOTAL *	947.39	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
056680		PI4654 055671	00	07/07/2010	010-5006-431.61-71	OIL PRESSURE SWITCH	25.01	
						VENDOR TOTAL *	25.01	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1035409		PI4599 047549	00	06/30/2010	054-0000-499.71-25	PED BRIDGE 5/22-6/26	27,734.82	
						VENDOR TOTAL *	27,734.82	
0001526	00	MC MASTER-CARR SUPPLY CO.						
58653849		PI4615 057217	00	06/24/2010	031-6002-433.61-75	FIBERGLASS LADDER	423.78	
						VENDOR TOTAL *	423.78	
0011174	00	MCHUGH, TERRY						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011174	00	MCHUGH, TERRY						
07/26/10		PI4779 057493	00	07/26/2010	283-4002-451.90-20	SPRING SESSION 4/15-7/1	144.00	
						VENDOR TOTAL *	144.00	
0002512	00	MEADE ELECTRIC CO., INC.						
646371		PI4611 057050	00	06/28/2010	010-5002-431.43-70	TRAFFICE SIGNAL MAINT	EFT:	552.00
						VENDOR TOTAL *	.00	552.00
0011623	00	MECH, KEN						
05/11/10		PI3888 057190	00	05/11/2010	010-9400-499.90-22	8/7 SPIN ARTS-TASTE	600.00	
						VENDOR TOTAL *	600.00	
0008184	00	MEDTECH						
IN000316559		PI4610 057028	00	06/09/2010	010-9400-499.84-99	WRISTBANDS	477.00	
						VENDOR TOTAL *	477.00	
3333333	00	MEGAN MILROE						
7/8/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND 7/2/10	200.00	
						VENDOR TOTAL *	200.00	
0009890	00	MEHALEK, MICHELE						
07/01/10		PI4678 057333	00	07/01/2010	010-8000-464.42-40	SECRETARIAL SERV 6/1-6/30	520.00	
						VENDOR TOTAL *	520.00	
0001530	00	MELROSE PYROTECHNICS, INC.						
13056		PI4592 057353	00	02/25/2010	010-9450-464.42-99	7/4 FIREWORKS DISPLAY	23,000.00	
						VENDOR TOTAL *	23,000.00	
0010330	00	MEMORIAL AMVETS POST 107						
07/14/2010		PI4686 057405	00	07/14/2010	010-9300-499.84-20	DONATION	100.00	
						VENDOR TOTAL *	100.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000232723		PI4617 057280	00	06/30/2010	283-4007-451.43-10	AERATOR REPAIR	280.00	
						VENDOR TOTAL *	280.00	
0006641	00	MICHAEL T. HUGUELET						
14632		PI4665 055879	00	07/06/2010	010-0000-499.32-10	JUNE LEGAL	EFT:	5,926.25
						VENDOR TOTAL *	.00	5,926.25
0002842	00	MID AMERICA TREE &						
1745		PI4682 057358	00	07/19/2010	026-0000-498.43-65	CLEANUP/WEED 143 METRA	1,700.00	
06/30/10		PI4608 056360	00	06/30/2010	031-6007-433.43-51	JUNE MOWING	26,656.31	
1744		PI4660 055765	00	07/17/2010	283-4003-451.43-51	MOWING/MIMI CAFE PLAZA	450.00	
						VENDOR TOTAL *	28,806.31	
0001543	00	MIDCO, INC.						
236982		PI4683 057360	00	07/01/2010	010-7002-421.43-20	LENEL SSA 6/1/10-5/31/11	2,100.00	
						VENDOR TOTAL *	2,100.00	
0001542	00	MIDWAY TRUCK PARTS, INC.						

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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
0001542	00	MIDWAY TRUCK PARTS, INC.							
2648734		PI4637 055577	00	07/14/2010	010-5006-431.61-80	ALTERNATOR/FITTINGS	215.51		
2648735		PI4638 055577	00	07/14/2010	010-5006-431.61-80	AIR FILTERS/BUTT CONNECTR	148.52		
						VENDOR TOTAL *	364.03		
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
71400		PI4640 055586	00	07/01/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	95.20		
						VENDOR TOTAL *	95.20		
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.							
404782		PI4639 055580	00	07/07/2010	010-5006-431.61-80	PEND CONTROL F/5337	239.41		
						VENDOR TOTAL *	239.41		
0002532	00	MINUTEMAN PRESS							
1476		PI4623 055542	00	07/07/2010	283-4007-451.60-20	GUEST PASS/POSTCARDS	291.22		
						VENDOR TOTAL *	291.22		
0008802	00	MISSION SIGNS							
2010-7689		PI4612 057194	00	06/09/2010	010-9450-464.60-20	BANNERS	160.00		
2010-7718		PI4433 057129	00	06/14/2010	031-6002-433.61-75	WATER MAIN SIGNS	100.00		
2010-7689		PI4613 057194	00	06/09/2010	283-4002-451.60-20	BANNERS	96.00		
2010-7774		PI4672 057247	00	07/09/2010	283-4005-451.61-65	SUMMER EVENT BANNERS	86.40		
						VENDOR TOTAL *	442.40		
3333333	00	MONA FLOREZ							
7/8/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND 7/3/10	200.00		
						VENDOR TOTAL *	200.00		
0005784	00	MR. RADIATOR & A/C SERV., INC.							
027954		PI4633 055560	00	07/09/2010	010-5006-431.43-40	REPL A/C CONDENSOR 7224	505.21		
027997		PI4634 055560	00	07/15/2010	010-5006-431.43-40	CONDENSOR/COMPRESSOR 7202	874.21		
028010		PI4635 055560	00	07/16/2010	010-5006-431.43-40	CHARGE A/C IN 5284	69.90		
						VENDOR TOTAL *	1,449.32		
8888888	00	NANCY METKE							
8			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	50.00		
						VENDOR TOTAL *	50.00		
0001574	00	NATIONAL ARBOR DAY FOUNDATION							
866-670-6983		PI4687 057406	00	07/16/2010	010-5001-431.29-20	09/10-09/11 WILMES MEMBER	15.00		
866-670-6983		PI4688 057406	00	07/16/2010	010-5001-431.29-20	9/10-9/11 WILMES MEMBER	15.00		
						VENDOR TOTAL *	30.00		
0003806	00	NATIONAL SEED COMPANY							
517335SI		PI4602 055697	00	06/30/2010	283-4003-451.63-30	RESTORATION SUPPLIES	EFT:	4,519.00	
517503SI		PI4655 055697	00	07/13/2010	283-4003-451.63-30	RESTORATION SUPPLIES	EFT:	732.00	
						VENDOR TOTAL *	.00	5,251.00	
0010592	00	NEXTDAYTONER							
A96706		PI4681 057348	00	07/12/2010	010-2001-416.60-10	INK CARTRIDGES	152.20		



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010592	00	NEXTDAYTONER						
A96661		PI4677 057330	00	07/09/2010	031-1400-415.60-10	TONER	95.00	
A96660		PI4675 057328	00	07/09/2010	283-4005-451.60-10	TONER	269.00	
A96660		PI4676 057328	00	07/09/2010	283-4007-451.60-10	TONER	202.00	
VENDOR TOTAL *							718.20	
8888888	00	NICOLE LEIBFRIED						
66			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	42.00	
VENDOR TOTAL *							42.00	
0011225	00	NICOLOSI & ASSOCIATES, LLC						
11948		PI4600 052474	00	06/07/2010	282-0000-499.32-80	MN ST TRI PH III 4/1-5/27	EFT:	11,209.64
VENDOR TOTAL *							.00	11,209.64
0001601	00	NICOR						
4480160			00	07/28/2010	010-2100-424.41-70	5/28-6/30	96.76	
3653139			00	07/28/2010	010-2100-424.41-70	5/28-6/30	202.76	
4116301			00	07/28/2010	010-2100-424.41-70	5/26-6/25	38.41	
4284883			00	07/28/2010	026-0000-498.41-70	6/3-7/2	32.46	
3607135			00	07/27/2010	031-6002-433.41-70	6/7-7/7	32.62	
4085487			00	07/27/2010	031-6002-433.41-70	5/28-6/28	37.25	
2877788			00	07/28/2010	031-6002-433.41-70	5/28-6/30	32.37	
2020028			00	07/28/2010	031-6002-433.41-70	5/24-6/23	34.30	
3891315			00	07/27/2010	283-4007-451.41-70	6/7-7/7	2,089.35	
VENDOR TOTAL *							2,596.28	
0007087	00	O'CONNOR, DAVID						
07/01/10		PI4753 057336	00	07/01/2010	010-8000-464.29-70	APRIL-JUNE 2010	250.00	
VENDOR TOTAL *							250.00	
0009202	00	ONYX SEALCOATING, INC.						
1390		PI4724 055683	00	07/06/2010	026-0000-498.43-63	SEALCOATING/METRA	10,501.05	
1389		PI4723 055683	00	07/02/2010	283-4003-451.43-50	SEALCOATING/CENT PK	15,091.75	
VENDOR TOTAL *							25,592.80	
0011221	00	OTI MUSIC, LLC						
BSE-32758		PI3878 056977	00	02/25/2010	010-9400-499.90-22	8/7 ENTERTAINMENT-TASTE	1,500.00	
VENDOR TOTAL *							1,500.00	
0011637	00	OUT OF FOCUS ENTERTAINMENT						
10-0063		PI4788 057326	00	07/08/2010	010-9400-499.90-22	TASTE-KARAOKE DJ SERV	250.00	
VENDOR TOTAL *							250.00	
0009469	00	PARENT PETROLEUM						
551844		PI4692 055662	00	06/29/2010	010-5006-431.62-20	5W20 OIL	EFT:	954.60
VENDOR TOTAL *							.00	954.60
0001646	00	PARK PLUMBING, INC.						
10-0406		PI4755 057344	00	07/13/2010	031-6002-433.32-99	INSTALL 3/4" WATER METER	398.00	
VENDOR TOTAL *							398.00	
3333333	00	PATRICE MC ANDREW						

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NO	NO	NO						AMOUNT
3333333	00	PATRICE MC ANDREW						
10-00001363	BONBP		00	07/28/2010	010-0000-322.10-00		60.00	
VENDOR TOTAL *							60.00	
0001678	00	PCS INDUSTRIES						
037092		PI4731 056193	00	07/16/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	657.30
037617		PI4732 056193	00	07/20/2010	010-2100-424.60-30	CLEANING SUPPLIES	EFT:	78.30
036979		PI4734 056573	00	07/13/2010	283-4005-451.61-10	DOMESTIC SUPPLIES	EFT:	263.48
037296		PI4735 056573	00	07/16/2010	283-4005-451.61-10	CLEANING SUPPLIES	EFT:	111.00
037613		PI4736 056573	00	07/20/2010	283-4005-451.61-10	CLEANING SUPPLIES	EFT:	317.13
VENDOR TOTAL *							.00	1,427.21
0009933	00	PETTY CASH - BARB TAGUE						
07/20/10			00	07/28/2010	010-9450-464.84-85	REIMBURSE PETTY CASH	11.95	
07/20/10			00	07/28/2010	283-4001-451.60-10	REIMBURSE PETTY CASH	9.18	
07/20/10			00	07/28/2010	283-4002-451.90-40	REIMBURSE PETTY CASH	42.93	
07/20/10			00	07/28/2010	283-4002-451.90-48	REIMBURSE PETTY CASH	7.00	
07/20/10			00	07/28/2010	283-4002-451.90-46	REIMBURSE PETTY CASH	52.46	
07/20/10			00	07/28/2010	283-4002-451.90-40	REIMBURSE PETTY CASH	16.00	
07/20/10			00	07/28/2010	283-4008-451.90-60	REIMBURSE PETTY CASH	40.00	
VENDOR TOTAL *							179.52	
0009834	00	PETTY CASH - KAREN KUBIK						
07/28/10		PI4761 057354	00	07/28/2010	010-9400-499.84-99	AMER EXP GIFT CARDS	1,000.00	
VENDOR TOTAL *							1,000.00	
0005859	00	PHILLIPS CARPET & FURNITURE						
07/15/10		PI4770 057407	00	07/15/2010	021-9100-500.42-41	CARPET CLEANING/CIV CTR	295.00	
VENDOR TOTAL *							295.00	
3333333	00	PHYLLIS MCGARRY						
7/12/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND 7/9 & 7/10	200.00	
VENDOR TOTAL *							200.00	
0001659	00	PLANNING RESOURCES, INC.						
9420		PI4704 056521	00	06/17/2010	010-2003-416.32-80	SERV REND MAY	4,963.25	
9443		PI4733 056521	00	07/09/2010	010-2003-416.32-80	SERV REND JUNE	1,212.75	
VENDOR TOTAL *							6,176.00	
0010617	00	POULAKIS, IRINE						
SUMMER II		PI4659 055719	00	07/06/2010	283-4002-451.90-20	PIANO 6/30-7/21	320.00	
VENDOR TOTAL *							320.00	
0001680	00	PROSAFETY INC						
2/667320		PI4781 057221	00	06/30/2010	031-6002-433.60-99	SAFETY GLASSES/WTR COOLER	161.54	
2/667320		PI4782 057221	00	06/30/2010	031-6003-433.64-70	SAFETY GLASSES/WTR COOLER	83.36	
VENDOR TOTAL *							244.90	
0010621	00	PROSHRED SECURITY						
100009859		PI4765 057367	00	07/06/2010	010-7002-421.32-99	SHRED DOCUMENTS	EFT:	225.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010621	00	PROSHRED SECURITY						
						VENDOR TOTAL *	.00	225.00
0011596	00	QUALITY SECURING						
228714		PI4745 057287	00	07/02/2010	010-2002-416.42-21	PROP MAINT-13550 86TH AVE	100.00	
228850		PI4771 057409	00	07/07/2010	010-2002-416.42-21	PROP MAINT-14118 CATHERIN	100.00	
229019		PI4772 057409	00	07/13/2010	010-2002-416.42-21	PROP MAINT-15315 TEEBROOK	50.00	
						VENDOR TOTAL *	250.00	
0009172	00	QUARTERMASTER						
P658057101015		PI4764 057366	00	07/06/2010	010-7002-421.60-50	BIKE SHORTS	86.96	
						VENDOR TOTAL *	86.96	
0011603	00	R GANG						
BSE-32756		PI3875 056974	00	02/25/2010	010-9400-499.90-22	8/6 ENTERTAINMENT-TASTE	1,500.00	
						VENDOR TOTAL *	1,500.00	
0001182	00	R.L. CORTY & CO., INC.						
50310		PI4748 057317	00	07/13/2010	010-5006-431.61-10	CLEANING SUPPLIES	565.00	
						VENDOR TOTAL *	565.00	
0004085	00	RANDALL INDUSTRIES						
107570		PI4705 057203	00	06/30/2010	010-5006-431.43-20	SERV CALL/INSPECTION	385.00	
107572		PI4706 057203	00	06/30/2010	010-5006-431.43-20	ANNUAL SAFETY INSPECTIONS	225.00	
						VENDOR TOTAL *	610.00	
0011517	00	RANGE SYSTEMS						
3031 BAL DUE		PI4595 056652	00	04/30/2010	054-0000-499.70-70	PORTABLE ENCAPSULATOR	1,520.00	
						VENDOR TOTAL *	1,520.00	
3333333	00	RAQUEL WILLIAMS						
7/19/10			00	07/28/2010	021-0000-227.90-02	SEC DEP REFUND 7/16/10	200.00	
						VENDOR TOTAL *	200.00	
0001605	00	RAY O'HERRON CO., INC.						
1015191-IN		PI4740 057180	00	07/02/2010	010-7002-421.60-45	TINT METER/ROLLDWN WINDOW	305.41	
						VENDOR TOTAL *	305.41	
0010836	00	REINDERS INC.						
1304260-00		PI4691 055561	00	06/29/2010	010-5006-431.61-71	CHAIN	27.61	
						VENDOR TOTAL *	27.61	
8888888	00	ROWENA SOLIS						
13			00	08/02/2010	283-0000-201.05-00	REC REFUNDS	257.00	
						VENDOR TOTAL *	257.00	
0007086	00	RUZICH, CAROLE G.						
07/01/10		PI4751 057334	00	07/01/2010	010-8000-464.29-70	APRIL-JUNE 2010	250.00	
						VENDOR TOTAL *	250.00	
0010401	00	SCARIANO, HIMES AND PETRARCA						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010401	00	SCARIANO, HIMES AND PETRARCA						
28183		PI4695 055933	00	07/01/2010	010-0000-499.32-10	LEGAL SERV 6/15-6/18	736.70	
28182		PI4728 055933	00	07/01/2010	010-0000-499.32-10	LEGAL SERV 6/3, 6/28	756.00	
						VENDOR TOTAL *	1,492.70	
0002452	00	SECRETARY OF STATE,CK GRP-A						
07/08/10		PI4766 057371	00	07/08/2010	010-7002-421.84-10	CONFIDENTL PLATE RENEWAL	99.00	
						VENDOR TOTAL *	99.00	
0002452	00	SECRETARY OF STATE,CK GRP-B						
07/02/10		PI4762 057363	00	07/02/2010	010-7002-421.84-10	TITLE/PLATE TRANSFER	120.00	
						VENDOR TOTAL *	120.00	
0011625	00	SESAC, INC.						
04/01/10		PI4783 057233	00	04/01/2010	283-4001-451.32-99	2010 SESAC MUSIC LICENSE	458.50	
04/01/10		PI4784 057233	00	04/01/2010	283-4005-451.32-99	2010 SESAC MUSIC LICENSE	458.50	
						VENDOR TOTAL *	917.00	
0001887	00	SIGN MASTERS						
32285		PI4710 055492	00	07/02/2010	010-7002-421.60-45	STRIPE ADD POINTS 1448	150.00	
						VENDOR TOTAL *	150.00	
0002244	00	SIR SPEEDY PRINTING #6129						
1401		PI4738 057113	00	07/15/2010	283-4001-451.60-20	2 PT REFUND REQUEST	67.79	
1401		PI4739 057113	00	07/15/2010	283-4007-451.60-20	2 PT REFUND REQUEST	67.79	
						VENDOR TOTAL *	135.58	
0008467	00	SKYHAWKS SPORTS ACADEMY, INC.						
3351018913		PI4777 057455	00	07/08/2010	283-4007-451.90-20	FLAG FOOTBALL CAMP	1,410.75	
						VENDOR TOTAL *	1,410.75	
0009692	00	SMITH ENGINEERING CONSULTANTS, INC.						
68404		PI4709 032785	00	07/07/2010	054-0000-499.71-25	EXT 156TH ST 5/22-6/18	EFT:	651.25
						VENDOR TOTAL *	.00	651.25
0009241	00	SOUND WORKS PRODUCTION						
620		PI3885 056872	00	05/17/2010	010-9400-499.44-50	SOUND/LTS/STAGE-TASTE	9,540.00	
						VENDOR TOTAL *	9,540.00	
0002734	00	SOUTH SIDE CONTROL SUPPLY CO.						
314628		PI4741 057197	00	07/01/2010	010-2100-424.61-70	PNEUMATIC TUBE FITTINGS	46.75	
						VENDOR TOTAL *	46.75	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
000523533		PI4718 055678	00	07/13/2010	010-2100-424.61-30	PAINT SUPPLIES	83.00	
000523538		PI4719 055678	00	07/13/2010	010-2100-424.61-30	PAINT SUPPLIES	46.37	
000523655		PI4720 055678	00	07/15/2010	010-2100-424.61-30	PAINT SUPPLIES	37.48	
000523818		PI4773 057410	00	07/20/2010	021-9100-500.61-30	PAINT SUPPLIES	48.95	
000522952		PI4693 055678	00	06/29/2010	283-4003-451.61-99	PAINT SUPPLIES	79.80	
						VENDOR TOTAL *	295.60	
0001723	00	SOUTHWEST CONFERENCE OF MAYORS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001723	00	SOUTHWEST CONFERENCE OF MAYORS						
07/09/10		PI4767 057386	00	07/09/2010	010-1500-411.84-20	8/25 GOLF OUTING	700.00	
						VENDOR TOTAL *	700.00	
0009192	00	SPACECO, INC.						
50703		PI4411 055263	00	06/09/2010	282-0000-499.32-80	MN.ST.TRI LEGAL-4/25-5/29	4,945.00	
						VENDOR TOTAL *	4,945.00	
0008334	00	SQUAD-FITTERS						
0159685-IN		PI4737 056928	00	07/01/2010	010-7002-421.60-53	HATCH RIDING	57.90	
						VENDOR TOTAL *	57.90	
0003210	00	STANDARD EQUIPMENT CO.						
C57468		PI4742 057278	00	07/02/2010	010-5006-431.61-70	BROOM SET	126.78	
C57475		PI4743 057278	00	07/02/2010	010-5006-431.61-70	AIR VALVE	203.59	
C57634		PI4760 057351	00	07/12/2010	010-5006-431.61-70	ST SWEEPER BROOM	248.46	
						VENDOR TOTAL *	578.83	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11152		PI4713 055578	00	07/07/2010	010-5006-431.61-89	TIRES	167.90	
						VENDOR TOTAL *	167.90	
3333333	00	TERRY JOHNSON						
7/8/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND & OVERPMT	205.00	
						VENDOR TOTAL *	205.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64608		PI4711 055562	00	07/09/2010	010-5006-431.61-80	KNOB F/4362	9.47	
64669		PI4712 055562	00	07/15/2010	010-5006-431.61-80	CROWN VIC BRAKE PEDAL PAD	7.49	
						VENDOR TOTAL *	16.96	
3333333	00	THERESA BROWLEY						
7/23/10			00	07/27/2010	021-0000-227.90-02	CANCELLED 7/23/10 REFUND	200.00	
						VENDOR TOTAL *	200.00	
0009931	00	THOMPSON, PATRICIA						
07/11/10		PI4730 056136	00	07/11/2010	010-8000-464.29-70	2ND QTR 2010	375.00	
						VENDOR TOTAL *	375.00	
0011611	00	THUNDER ROAD PRODUCTIONS						
04/08/10		PI3884 057032	00	04/08/2010	010-9400-499.90-22	8/8 CAR SHOW-TASTE	900.00	
						VENDOR TOTAL *	900.00	
0002459	00	TIMBERWERKS, LTD.						
1014		PI4412 056553	00	06/01/2010	283-4007-451.60-45	TOWEL BIN/LAMIN. BENCH	585.00	
						VENDOR TOTAL *	585.00	
3333333	00	TOSHONNA WHITE						
7/19/10			00	07/28/2010	021-0000-227.90-02	SEC DEP REFUND 7/18/10	200.00	
						VENDOR TOTAL *	200.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039294-IN	PI4714	055659	00	07/01/2010	010-2100-424.42-93	JULY	15,545.00	
0039294-IN	PI4715	055659	00	07/01/2010	010-2100-424.42-93	JULY	1,015.00	
0039294-IN	PI4716	055659	00	07/01/2010	026-0000-498.42-93	JULY	850.00	
0039294-IN	PI4717	055659	00	07/01/2010	283-4007-451.42-93	JULY	9,915.00	
						VENDOR TOTAL *	27,325.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0539171	PI4694	055737	00	06/29/2010	010-5002-431.63-30	LANDSCAPE SUPPLIES	21.70	
0539702	PI4726	055737	00	07/01/2010	010-5002-431.63-30	LANDSCAPE SUPPLIES	62.00	
0539714	PI4727	055737	00	07/01/2010	010-5002-431.63-30	SOD	15.00	
0537450	PI4780	055737	00	06/21/2010	010-5002-431.63-30	LANDSCAPE SUPPLIES	54.25	
						VENDOR TOTAL *	152.95	
0001847	00	TRANE						
4213182R1	PI4721	055680	00	07/13/2010	010-2100-424.61-70	HVAC SUPPLIES	181.07	
4218623R1	PI4722	055680	00	07/13/2010	010-2100-424.61-70	HVAC SUPPLIES	53.52	
						VENDOR TOTAL *	234.59	
0002652	00	TRUGREEN-CHEMLAWN						
625363	PI4725	055704	00	07/07/2010	283-4003-451.43-50	SPRING APPL	160.00	
						VENDOR TOTAL *	160.00	
0002587	00	U.S. IDENTIFICATION MANUAL						
165748	PI4763	057365	00	07/01/2010	010-7002-421.29-30	US ID MANUAL SERV 09/11	82.50	
						VENDOR TOTAL *	82.50	
0009264	00	ULRICH, DEE						
05/20/10	PI3887	056902	00	05/20/2010	010-9400-499.90-22	8/6 LINE DANCING-TASTE	200.00	
07/21/10	PI4490	055780	00	07/21/2010	283-4002-451.90-20	JULY SESSION	315.00	
						VENDOR TOTAL *	515.00	
0008843	00	UNISOURCE/JEFECO						
56390	PI4774	057416	00	07/12/2010	010-2100-424.61-10	TOWELS/INSECTICIDE	363.50	
56479	PI4775	057416	00	07/12/2010	010-2100-424.61-10	SUPER FOAM 12 QTS	130.00	
						VENDOR TOTAL *	493.50	
0001867	00	UNITED PARCEL SERVICE						
0000612261270			00	07/28/2010	010-7002-421.41-60	6/29 SHIPPING	25.31	
000061226280			00	07/28/2010	010-7002-421.41-60	7/7 SHIPPING	22.45	
0000612261280			00	07/28/2010	283-4001-451.41-60	7/7 SHIPPING	22.73	
						VENDOR TOTAL *	70.49	
0005524	00	USA BLUEBOOK						
164775	PI4413	057060	00	06/04/2010	031-6002-433.61-70	SEWAGE PUMP	2,614.65	
164775			00	07/28/2010	031-6002-433.61-70	CREDIT FOR 3" SEWAGE PUMP	2,473.75-	
182824	PI4708	057274	00	06/30/2010	031-6002-433.61-70	8-PIN SOCKET	171.88	
192117	PI4756	057345	00	07/15/2010	031-6002-433.61-70	ROUGH SVC LIGHT BULBS	195.82	
						VENDOR TOTAL *	508.60	
0002134	00	USA MOBILITY WIRELESS, INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002134	00	USA MOBILITY WIRELESS, INC		00 07/28/2010	010-7002-421.41-90	7/13-8/12	105.00	
T6399369G								
VENDOR TOTAL *							105.00	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002				00 07/28/2010	010-1100-413.41-10	6/14-7/13	31.79	
580475682-00002				00 07/28/2010	010-1101-413.41-10	6/14-7/13	71.29	
580475682-00002				00 07/28/2010	010-1400-415.41-10	6/14-7/13	1.73	
580475682-00001				00 07/28/2010	010-2002-416.41-10	6/14-7/13	480.09	
580475682-00001				00 07/28/2010	010-2003-416.41-10	6/14-7/13	27.02	
580475682-00003				00 07/28/2010	010-2100-424.41-10	6/14-7/13	323.92	
580475682-00005				00 07/28/2010	010-5001-431.41-10	6/14-7/13	259.18	
580475682-00005				00 07/28/2010	010-5006-431.41-10	6/14-7/13	71.66	
580475682-00004				00 07/28/2010	010-7002-421.41-10	6/14-7/13	532.07	
580475682-00002				00 07/28/2010	021-9100-500.41-10	6/14-7/13	36.34	
580475682-00005				00 07/28/2010	031-6001-433.41-10	6/14-7/13	205.45	
580475682-00006				00 07/28/2010	283-4001-451.41-10	6/14-7/13	764.85	
580475682-00003				00 07/28/2010	283-4003-451.41-10	6/14-7/13	311.28	
VENDOR TOTAL *							3,116.67	
0001889	00	VILLAGE OF TINLEY PARK						
VH-05285		PI4690 057325		00 05/11/2010	010-1500-411.29-40	4/29 MAYOR'S BREAKFAST	8.30	
VENDOR TOTAL *							8.30	
0001521	00	W.B. MC CLOUD CO., INC.						
09021351		PI4666 056867		00 07/09/2010	031-6007-433.43-54	ALGAE/WEEDS APPLICATION	102.96	
09021198		PI4667 056867		00 07/12/2010	031-6007-433.43-54	AQUATIC APPLIATION	2,804.50	
VENDOR TOTAL *							2,907.46	
0009664	00	WAREHOUSE DIRECT						
793067-0		PI4768 057393		00 07/14/2010	010-1100-413.60-10	OFFICE SUPPLIES	97.46	
766205-0				00 07/28/2010	010-1400-415.60-10	RUBBER FINGER	1.13	
789097-0		PI4757 057347		00 07/12/2010	010-1400-415.60-10	OFFICE SUPPLIES	320.16	
788113-0		PI4754 057340		00 07/09/2010	010-1500-411.60-10	OFFICE SUPPLIES	83.93	
789113-0		PI4759 057349		00 07/12/2010	010-2001-416.60-10	OFFICE SUPPLIES	42.70	
793044-0		PI4769 057397		00 07/14/2010	010-2001-416.60-10	OFFICE SUPPLIES	230.91	
784459-0		PI4744 057283		00 07/07/2010	010-7002-421.60-10	OFFICE SUPPLIES	266.80	
789097-0		PI4758 057347		00 07/12/2010	031-1400-415.60-10	OFFICE SUPPLIES	53.36	
788088-0/CREDIT		PI4750 057329		00 07/09/2010	031-6001-433.60-10	CASSETTES	38.80	
796566-0		PI4776 057420		00 07/19/2010	031-6001-433.60-10	FOLDERS	33.68	
787055-0		PI4747 057313		00 07/08/2010	283-4001-451.60-10	OFFICE SUPPLIES	45.28	
786839-0/CREDIT		PI4746 057312		00 07/08/2010	283-4005-451.60-10	OFFICE SUPPLIES	103.32	
788120-0		PI4749 057327		00 07/09/2010	283-4007-451.60-10	OFFICE SUPPLIES	139.25	
VENDOR TOTAL *							1,456.78	
0011607	00	WARREN, JIM						
BSE-32761		PI3881 056980		00 02/25/2010	010-9400-499.90-22	8/8 ENTERTAINMENT-TASTE	3,500.00	
VENDOR TOTAL *							3,500.00	
0001894	00	WASTE MANAGEMENT OF IL						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001894	00	WASTE MANAGEMENT OF IL						
1530440-2009-4	PI4778	057483	00	07/16/2010	283-4002-451.42-10	SPARKS BASEBALL TOURNMNT	400.00	
VENDOR TOTAL *							400.00	
0004506	00	WILLE BROTHERS COMPANY						
377186	PI4696	056309	00	06/10/2010	010-5002-431.62-90	CONCRETE	741.00	
672529	PI4697	056309	00	06/16/2010	010-5002-431.62-90	CONCRETE	684.00	
377318	PI4698	056309	00	06/17/2010	010-5002-431.62-90	CONCRETE	712.50	
377337	PI4699	056309	00	06/18/2010	010-5002-431.62-90	CONCRETE	684.00	
377380	PI4700	056309	00	06/22/2010	010-5002-431.62-90	CONCRETE	798.00	
377408	PI4701	056309	00	06/24/2010	010-5002-431.62-90	CONCRETE	684.00	
377409	PI4702	056309	00	06/24/2010	010-5002-431.62-90	CONCRETE	627.00	
377524	PI4703	056309	00	06/30/2010	010-5002-431.62-90	CONCRETE	741.00	
VENDOR TOTAL *							5,671.50	
0005548	00	WILLIAM FILAN, LTD.						
07/02/10	PI4729	056021	00	07/02/2010	010-0000-499.32-85	APRIL-MAY-JUNE	EFT:	9,000.00
VENDOR TOTAL *							.00	9,000.00
3333333	00	XAVIER HIGGINS						
7/19/10			00	07/27/2010	021-0000-227.90-02	SEC DEP REFUND 7/16&7/17	200.00	
VENDOR TOTAL *							200.00	
0009246	00	ZIEMBA, MARY K.						
04/27/10	PI3883	056815	00	04/27/2010	010-9400-499.90-22	BAL.-8/8-TASTE	450.00	
VENDOR TOTAL *							450.00	
0010079	00	22ND CENTURY MEDIA						
78039/78142	CR PI4460	057357	00	06/03/2010	010-9450-464.41-60	SUMMER GUIDE MAILING COST	1,834.89	
VENDOR TOTAL *							1,834.89	
HAND ISSUED TOTAL ***								3,719.01-
EFT TOTAL ***								634,098.23
TOTAL EXPENDITURES ****							728,881.26	630,379.22
GRAND TOTAL *****								1,359,260.48



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
24379	PI4422	055588	00	06/23/2010	010-2100-424.61-30	HARDWARE SUPPLIES	15.00	
24053	PI4426	056218	00	06/03/2010	010-5002-431.60-40	AIR BLO GUN/QUICK CONN	14.98	
24011/24047CR	PI4414	055538	00	06/01/2010	010-5006-431.61-99	V BELTS	12.99	
24153	PI4415	055538	00	06/09/2010	010-5006-431.61-99	DRILL BITS	35.23	
24006	PI4417	055588	00	06/01/2010	283-4003-451.61-99	LETTERS	20.39	
24007	PI4418	055588	00	06/01/2010	283-4003-451.61-99	PROPANE	11.96	
24110	PI4419	055588	00	06/07/2010	283-4003-451.61-99	KEY IGNITION MOWR ACECD	8.58	
24198	PI4421	055588	00	06/11/2010	283-4003-451.61-99	HARDWARE SUPPLIES	43.72	
24382	PI4423	055588	00	06/23/2010	283-4003-451.61-99	DOOR HOLD/GRATE	18.47	
24458	PI4424	055588	00	06/28/2010	283-4003-451.61-99	HORNET SPRAY/CAULK	37.92	
24143	PI4420	055588	00	06/09/2010	283-4007-451.61-30	UTILITY KNIFE/FASTENERS	15.99	
24510	PI4425	055588	00	06/30/2010	283-4007-451.61-30	HARDWARE SUPPLIES	74.12	
						VENDOR TOTAL *	309.35	
0002817	00	AVALON PETROLEUM COMPANY						
06/30/10			00	07/23/2010	010-0000-141.40-00	JUNE	15,795.24	
06/30/10			00	07/23/2010	010-5003-435.62-10	JUNE	1,346.39	
06/30/10	PI4416	055550	00	06/30/2010	010-5006-431.62-10	JUNE	47,134.04	
						VENDOR TOTAL *	32,685.19	
0001694	00	RANDY'S MARKET						
07/01/2010	PI4427	055754	00	07/01/2010	283-4002-451.90-40	JUNE	415.68	
07/01/2010	PI4428	055895	00	07/01/2010	283-4008-451.90-40	JUNE	208.14	
07/01/2010	PI4429	055895	00	07/01/2010	283-4008-451.90-40	JUNE	297.17	
07/01/2010	PI4430	055895	00	07/01/2010	283-4008-451.90-40	JUNE	161.65	
						VENDOR TOTAL *	1,082.64	
						TOTAL EXPENDITURES ****	34,077.18	
						GRAND TOTAL *****		34,077.18

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
0003927	00	AFSCME COUNCIL 31							
20100723	PR0723		00	07/23/2010	010-0000-205.30-00	7/2010 VLG ORLAND PK DUES	EFT:		2,869.60
						VENDOR TOTAL *	.00		2,869.60
0005704	00	I.B.E.W. LOCAL 134							
20100723	PR0723		00	07/23/2010	010-0000-205.31-00	7/2010 VLG ORLAND PK DUES	EFT:		244.80
						VENDOR TOTAL *	.00		244.80
0006056	00	IUOE LOCAL 399							
20100723	PR0723		00	07/23/2010	010-0000-205.32-00	7/2010 VOP DUES#1000/1069	EFT:		837.00
						VENDOR TOTAL *	.00		837.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE							
20100723	PR0723		00	07/23/2010	010-0000-205.45-00	7/2010 VLG ORLAND PK DUES	EFT:		1,971.00
						VENDOR TOTAL *	.00		1,971.00
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE							
20100723	PR0723		00	07/23/2010	010-0000-205.78-00	ID# GL01970001	EFT:		164.70
						VENDOR TOTAL *	.00		164.70
0003934	00	NCPERS GROUP LIFE INSURANCE							
20100723	PR0723		00	07/23/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:		672.00
						VENDOR TOTAL *	.00		672.00
0005974	00	ORLAND PARK POLICE SUPERVISORS							
20100723	PR0723		00	07/23/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:		360.00
						VENDOR TOTAL *	.00		360.00
						EFT TOTAL ***			7,119.10
						TOTAL EXPENDITURES ****	.00		7,119.10
						*****			7,119.10
						GRAND TOTAL			

PREPARED 07/29/2010, 11:49:51  
PROGRAM: GM339L  
Village of Orland Park  
FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST  
AS OF: 08/03/2010 CHECK DATE: 08/03/2010  
BANK: 18

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001694	00	RANDY'S MARKET						
02089843		PI4707 057249	18	06/24/2010	029-0000-499.84-97	BAGGIES	5.31	
						VENDOR TOTAL *	5.31	
						TOTAL EXPENDITURES ****	5.31	
					GRAND TOTAL	*****		5.31