

PROGRAM: GM339L

AS OF: 12/21/2010

CHECK DATE: 12/21/2010

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
0009712	00	ADT SECURITY SERVICES, INC/OAKBROOK						
36913868		PI8288 058816	00	11/24/2010	010-2100-424.42-81	WIRELESS FIRE ALARM-PD	1,650.00	
						VENDOR TOTAL *	1,650.00	
0009116	00	AFAA						
09/23/10		PI8159 058394	00	09/23/2010	283-4001-451.29-20	9/24/10-9/23/11-GEGHAN	68.00	
						VENDOR TOTAL *	68.00	
0008568	00	AFTERMATH, INC.						
JC09-05		PI8274 058741	00	11/18/2010	010-7002-421.42-99	CLEAN UP-CELL 2/CAR 1409	75.00	
						VENDOR TOTAL *	75.00	
0001053	00	ALL AMERICAN TROPHY KING, INC.						
51380		PI8419 058778	00	11/17/2010	010-7002-421.60-75	CLOCK	173.75	
						VENDOR TOTAL *	173.75	
0011647	00	ALLIED CLEANING SERVICES, INC.						
1173		PI8273 058739	00	11/16/2010	010-7002-421.42-99	BODY TRANSPORT-CAMILLONE	250.00	
						VENDOR TOTAL *	250.00	
0011571	00	AMALGAMATED BANK OF CHICAGO						
11/03/10		PI8463 058753	14	11/29/2010	031-1400-415.80-30	BOND PAYMENTS	CHECK #: 202347	180,106.25
11/03/10		PI8464 058753	14	11/29/2010	031-1400-415.83-30	BOND PAYMENTS	CHECK #: 202347	305,000.00
11/03/10		PI8465 058753	14	11/29/2010	412-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	10,762.50
11/03/10		PI8466 058753	14	11/29/2010	412-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	615,000.00
11/03/10		PI8467 058753	14	11/29/2010	415-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	251,556.25
11/03/10		PI8468 058753	14	11/29/2010	415-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	1,050,000.00
11/03/10		PI8469 058753	14	11/29/2010	416-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	135,757.50
11/03/10		PI8470 058753	14	11/29/2010	416-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	730,000.00
11/03/10		PI8471 058753	14	11/29/2010	418-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	231,243.75
11/03/10		PI8472 058753	14	11/29/2010	418-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	500,000.00
11/03/10		PI8473 058753	14	11/29/2010	419-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	356,603.13
11/03/10		PI8474 058753	14	11/29/2010	419-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	650,000.00
11/03/10		PI8475 058753	14	11/29/2010	420-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	128,450.00
11/03/10		PI8476 058753	14	11/29/2010	420-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	550,000.00
11/03/10		PI8477 058753	14	11/29/2010	421-0000-499.80-30	BOND PAYMENTS	CHECK #: 202347	256,871.25
11/03/10		PI8478 058753	14	11/29/2010	421-0000-499.83-30	BOND PAYMENTS	CHECK #: 202347	265,000.00
						VENDOR TOTAL *	.00	6,216,350.63
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
12/01/10		PI8369 055547	00	12/01/2010	010-5006-431.43-41	11/4 TOWING	375.00	
						VENDOR TOTAL *	375.00	
0001065	00	AMERICAN PLANNING ASSOC.						
201515-100801		PI8496 058214	00	09/15/2010	010-2003-416.29-20	1/1-12/31/11-FLOM	313.00	
						VENDOR TOTAL *	313.00	
0004284	00	AMERICAN SALE						
241312		PI8292 058853	00	11/12/2010	010-9450-464.60-99	LED TREE LIGHTS	103.61	
241475		PI8293 058853	00	11/16/2010	010-9450-464.60-99	LED TREE LIGHTS	539.82	

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NO	NO	NO						AMOUNT
0004284	00	AMERICAN SALE						
241547		PI8294 058853	00	11/18/2010	010-9450-464.60-99	LED TREE LIGHTS	239.92	
241513		PI8420 058810	00	11/17/2010	010-9450-464.60-99	DECORATIONS	119.11	
241926		PI8291 058849	00	11/24/2010	283-4003-451.60-99	DECORATIONS	107.91	
VENDOR TOTAL *							1,110.37	
0007874	00	AMPEST EXTERMINATING, INC.						
11737		PI8388 055527	00	11/01/2010	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
11962		PI8389 055527	00	11/19/2010	010-2100-424.32-91	PD	EFT:	145.00
12026		PI8390 055527	00	11/28/2010	010-2100-424.32-91	LAND FOWL ABATEMENT-FLC	EFT:	250.00
VENDOR TOTAL *							.00	445.00
0001025	00	AMPSCO, INC.						
43017		PI8296 058861	00	11/15/2010	010-5001-431.43-10	MISC REPAIRS	80.00	
42932		PI8209 055548	00	11/01/2010	010-5006-431.43-20	MISC REPAIRS	208.56	
VENDOR TOTAL *							288.56	
8888888	00	ANNA NYKAZA						
17082			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	140.00	
VENDOR TOTAL *							140.00	
0008231	00	APPLE CHEVROLET						
CTCS192924		PI8210 055549	00	11/29/2010	010-5006-431.43-40	MISC REPAIRS	1,109.20	
228072		PI8211 055549	00	11/29/2010	010-5006-431.61-80	SEALS/GASKET	43.43	
228099		PI8212 055549	00	11/29/2010	010-5006-431.61-80	REMANU. TRANSMISSION	3,023.75	
VENDOR TOTAL *							4,176.38	
0003062	00	ASPEN VALLEY LANDSCAPE						
373218		PI8170 055767	00	10/22/2010	283-4003-451.62-30	SAND	764.19	
373219		PI8171 055767	00	10/22/2010	283-4003-451.62-30	SAND	771.83	
VENDOR TOTAL *							1,536.02	
0007834	00	AUTO TRUCK GROUP						
462075		PI8255 058022	00	11/08/2010	010-5002-431.42-95	INSTALL PREWET TANKS	3,995.00	
464686		PI8410 058061	00	11/29/2010	092-0000-499.52-11	TAILGATE SPREADER	2,106.00	
VENDOR TOTAL *							6,101.00	
0006185	00	B & H TECHNICAL SERVICES, INC.						
11-313P6315		PI8259 058332	00	11/24/2010	031-6001-433.60-10	INK CARTRIDGES	EFT:	990.00
VENDOR TOTAL *							.00	990.00
0011438	00	B & J TOWING INC						
0000690		PI8391 055558	00	11/02/2010	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	230.50	
VENDOR TOTAL *							230.50	
0011602	00	BETTENHAUSEN MOTOR SALES, INC.						
12/07/10		PI8481 056967	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	34,873.17	
VENDOR TOTAL *							34,873.17	
0001108	00	BOURBONNAIS SUPPLY, INC.						

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0001108	00	BOURBONNAIS SUPPLY, INC.						
155139		PI8256 058062	00	11/24/2010	010-5006-431.61-72	SNOW PLOW CURB SHOES	1,305.60	
						VENDOR TOTAL *	1,305.60	
8888888	00	BRIAN STAUDT						
17363			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	106.00	
						VENDOR TOTAL *	106.00	
0009238	00	BURRIS EQUIPMENT						
PS56925		PI8180 055551	00	11/15/2010	010-5006-431.62-20	OIL	13.44	
PS56928		PI8181 055551	00	11/15/2010	010-5006-431.61-71	PARTA	54.66	
PS56926		PI8189 055551	00	12/02/2010	010-5006-431.61-71	WIPER MOTOR	198.48	
						VENDOR TOTAL *	266.58	
0011727	00	C&S ICE RESURFACING SERVICES, INC.						
1140		PI8264 058513	00	11/15/2010	010-5006-431.61-71	PARKS EQUIP PARTS	313.36	
						VENDOR TOTAL *	313.36	
0003461	00	CAPITAL PET SUPPLIES						
13580		PI8176 058688	00	10/12/2010	010-7002-421.60-51	DOG FOOD	77.98	
						VENDOR TOTAL *	77.98	
0006252	00	CARDINAL SPECIALTIES, INC.						
22053		PI8185	00	11/22/2010	283-0000-109.10-00	UNIFORMS-POOL	681.02	
22070		PI8203	00	12/02/2010	283-0000-109.10-00	UNIFORMS-POOL WINDPANTS	1,161.79	
22071		PI8204	00	12/02/2010	283-0000-109.10-00	POOL UNIFORMS	698.10	
22046		PI8262 058418	00	11/15/2010	283-4007-451.60-50	UNIFORMS	2,708.73	
						VENDOR TOTAL *	5,249.64	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-184843		PI8182 055552	00	11/23/2010	010-5006-431.61-80	FUEL TANK REPAIR KIT	10.85	
2543-185939		PI8190 055552	00	12/02/2010	010-5006-431.61-80	DEICER/SQUEEGEE	28.34	
2543-186118		PI8191 055552	00	12/03/2010	010-5006-431.61-80	FUSES	19.40	
2543-186521		PI8192 055552	00	12/06/2010	010-5006-431.61-80	FUEL TANK REPAIR KIT	10.85	
						VENDOR TOTAL *	69.44	
0002830	00	CDW GOVERNMENT, INC.						
VSK1135		PI8205 058819	00	12/02/2010	010-1101-499.60-11	COMPUTER EQUIPMENT	EFT:	1,016.54
VQP3302		PI8265 058586	00	11/23/2010	010-1101-499.61-35	TAPE DRIVE	EFT:	1,528.63
VQB9386		PI8268 058622	00	11/19/2010	010-1101-499.43-61	ARCSERV MAINT	EFT:	200.00
						VENDOR TOTAL *	.00	2,745.17
0006850	00	CENTRAL PARTS WAREHOUSE						
150802A		PI8213 055553	00	11/23/2010	010-5006-431.61-72	CUTTING EDGES/RPR KITS	EFT:	655.74
						VENDOR TOTAL *	.00	655.74
0011052	00	CHEMPACE CORPORATION						
580627		PI8269 058672	00	11/23/2010	031-6003-433.60-99	AIR DEODORIZERS	119.60	
						VENDOR TOTAL *	119.60	
0009826	00	CHOTT PIANO SERVICE						

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0009826	00	CHOTT PIANO SERVICE							
12/02/10	PI8383	058866	00	12/02/2010	283-4002-451.90-45	PIANO TUNING	85.00		
						VENDOR TOTAL *	85.00		
0011540	00	CLEAN AND BRIGHT CAR WASH							
20111	PI8426	058911	00	11/23/2010	010-7002-421.29-70	3/5-11/22	1,002.25		
						VENDOR TOTAL *	1,002.25		
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
104437	PI8188	055495	00	12/02/2010	010-7002-421.60-30	COFFEE	183.90		
104215	PI8489	058649	00	11/12/2010	021-9100-500.60-30	COFFEE	39.50		
104384	PI8267	058600	00	11/24/2010	283-4003-451.60-30	COFFEE	135.00		
104364	PI8413	058600	00	11/23/2010	283-4003-451.60-30	COFFEE	27.00		
						VENDOR TOTAL *	385.40		
0007377	00	CONCRETE CLINIC							
329136	PI8359	056219	00	10/25/2010	010-5002-431.60-99	SUPPLIES	27.00		
						VENDOR TOTAL *	27.00		
0001355	00	CONCRETE SPECIALTIES							
032110	PI8250	056721	00	11/11/2010	031-6007-433.63-20	TYPE A INLET	95.63		
						VENDOR TOTAL *	95.63		
0004783	00	CONNEY SAFETY PRODUCTS							
03805292	PI8272	058733	00	11/23/2010	010-0000-499.64-70	SUPPLIES	EFT:	160.58	
						VENDOR TOTAL *	.00	160.58	
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT							
2010-3	PI8174	056598	00	10/01/2010	010-5002-431.43-70	7/1-9/30/10	5,505.00		
						VENDOR TOTAL *	5,505.00		
0010201	00	COSTCO WHOLESALE							
026560	PI8285	058809	00	11/24/2010	010-9450-464.60-99	SUPPLIES-WINTERFEST	53.55		
018100	PI8247	055817	00	11/17/2010	283-4002-451.90-99	SUPPLIES-SCH. THANKSGIV.	157.95		
						VENDOR TOTAL *	211.50		
0011203	00	COSTCO WHOLESALE CORPORATION							
12/07/10	PI8482	056969	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	197,030.38		
						VENDOR TOTAL *	197,030.38		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
133232	PI8201	055689	00	12/02/2010	283-4003-451.60-40	HEDGE TRIMMER	449.95		
						VENDOR TOTAL *	449.95		
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.							
47697	PI8251	056973	00	11/24/2010	054-0000-499.71-25	2009 RD IMPRV-10/28-11/24	311,479.40		
						VENDOR TOTAL *	311,479.40		
8888888	00	DANA PCONKA							
17366			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	107.00		

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NO	NO	NO						AMOUNT
8888888	00	DANA PCONKA						
						VENDOR TOTAL *	107.00	
0010809	00	DAY & ROBERT, P.C.						
24200	PI8479	051511	00	10/31/2010	282-0000-499.32-80	CONDCMNATION SVCS-OCT	21,257.25	
						VENDOR TOTAL *	21,257.25	
0005620	00	DELL						
XF59CNTD8	PI8376	058690	00	12/01/2010	010-1101-421.60-11	DESKTOP COMPUTERS	2,602.60	
XF59CNTD8	PI8377	058690	00	12/01/2010	010-1101-499.61-35	DESKTOP COMPUTERS	1,041.04	
XF598M1W9	PI8378	058690	00	12/01/2010	010-1101-421.60-11	DESKTOP COMPUTERS	1,041.04	
XF598M1W9	PI8379	058690	00	12/01/2010	010-1101-499.60-11	DESKTOP COMPUTERS	8,848.84	
						VENDOR TOTAL *	13,533.52	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
330267	PI8248	055903	00	11/30/2010	092-0000-499.53-40	NOVEMBER	EFT:	20,256.59
						VENDOR TOTAL *	.00	20,256.59
0001223	00	DOMINICK'S FINER FOODS, INC.						
431764	PI8401	055814	00	11/24/2010	283-4002-451.90-48	CONCESSIONS-WINTERFEST	33.96	
						VENDOR TOTAL *	33.96	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-452228	PI8220	055585	00	11/22/2010	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	50.92
5025-452285	PI8221	055585	00	11/24/2010	010-2100-424.61-20	ELEC SUPPLIES	EFT:	127.37
5025-451915	PI8263	058445	00	11/01/2010	010-5006-431.61-70	HEADLAMP	EFT:	74.50
5025-452197	PI8332	058712	00	11/18/2010	031-6002-433.61-70	GENERATOR COOLING PIPING	EFT:	100.25
						VENDOR TOTAL *	.00	353.04
8888888	00	ESTATE OF DENNIS E. SAGEL						
17362			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	266.50	
						VENDOR TOTAL *	266.50	
0011063	00	EV TECHNOLOGIES						
1284	PI8277	058767	00	11/24/2010	010-5006-431.43-40	MISC INSTALL	EFT:	212.50
						VENDOR TOTAL *	.00	212.50
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
131618	PI8271	058714	00	11/18/2010	010-2100-424.61-30	HANDICAP DOOR RPR PARTS	771.00	
						VENDOR TOTAL *	771.00	
0011675	00	FARM TEK						
4499027-01	PI8168	057813	00	09/15/2010	031-6003-433.61-70	FAN MOTOR	675.78	
						VENDOR TOTAL *	675.78	
0007695	00	FIFTH THIRD BANK						
20101210	PR1210		00	12/10/2010	010-0000-205.82-00	WIRES	CHECK #: 202352	1,869.75
						VENDOR TOTAL *	.00	1,869.75
0010033	00	FLOORS, INCORPORATED						

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0010033	00	FLOORS, INCORPORATED							
8011		PI8177 058786	00	10/26/2010	283-4007-451.43-10	COURT #2 REPAIRS	1,247.00		
						VENDOR TOTAL *	1,247.00		
0009647	00	FORCE MANUFACTURING, INC.							
153760		PI8289 058846	00	11/29/2010	010-7002-421.60-10	STAPLER REPAIR	155.95		
153761		PI8290 058846	00	11/29/2010	010-7002-421.60-10	STAPLER REPAIR	155.95		
						VENDOR TOTAL *	311.90		
9999999	00	FRANGELLA ITALIAN MARKET							
000195970		UT	00	12/02/2010	031-0000-227.10-00	UB CR REFUND	420.40		
						VENDOR TOTAL *	420.40		
0011488	00	G & K SERVICES, INC.							
1028500573		PI8241 055669	00	11/23/2010	010-5006-431.42-70	RAG SVC	EFT:		52.15
						VENDOR TOTAL *	.00		52.15
0001100	00	G.W. BERKHEIMER CO., INC.							
404156		PI8371 055679	00	12/02/2010	010-2100-424.61-70	VENTER MOTORS	531.22		
395687		PI8395 055679	00	11/22/2010	010-2100-424.61-70	FIBERGLASS	23.28		
397018		PI8396 055679	00	11/23/2010	010-2100-424.61-70	FAN BLADE/MOTOR	128.97		
399754		PI8397 055679	00	11/29/2010	010-2100-424.61-70	VENTER WHEEL/MOTOR/SWITCH	540.07		
						VENDOR TOTAL *	1,223.54		
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
487156		PI8494 058210	00	09/30/2010	010-2001-416.43-60	9/1-10/1-EQUIP ID 12536	36.74		
487159		PI8495 058210	00	09/30/2010	010-2001-416.43-60	9/1-10/1-EQUIP ID 13712	36.80		
						VENDOR TOTAL *	73.54		
0011745	00	GATTO'S RESTAURANT AND BAR							
11/02/10		PI8421 058823	00	11/02/2010	010-1100-413.29-40	10/29 LUNCHEON	180.54		
						VENDOR TOTAL *	180.54		
0011513	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC							
51950		PI8299 058912	00	10/18/2010	010-1101-499.32-80	CONSULT SVCS	EFT:		112.50
						VENDOR TOTAL *	.00		112.50
0003414	00	GOLDY LOCKS, INC.							
597876		PI8280 058787	00	11/23/2010	010-2100-424.60-40	HINGE DOCTOR	67.00		
						VENDOR TOTAL *	67.00		
0005760	00	GORDON FOOD SERVICE, INC.							
768058007		PI8286 058811	00	11/19/2010	010-9450-464.60-99	SUPPLIES-WINTER FEST	72.81		
768058314		PI8202 055755	00	12/03/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	105.89		
768058181		PI8245 055755	00	11/27/2010	283-4002-451.90-48	SUPPLIES-CR 229411 APPL	137.17		
768057999		PI8284 058800	00	11/19/2010	283-4002-451.90-40	COFFEE/CUPS/SUGAR/COCOA	192.59		
						VENDOR TOTAL *	508.46		
0001323	00	GRAINGER, INC.							
9398366642		PI8183 055668	00	11/18/2010	010-2100-424.60-40	TOOLS	30.52		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001323	00	GRAINGER, INC.						
9401557815	PI8393	055668	00	11/22/2010	010-2100-424.61-30	COUPLING/REPAIR KIT	180.72	
9401557823	PI8394	055668	00	11/22/2010	010-2100-424.61-30	CLOCKS	93.42	
9368149218	PI8175	058191	00	10/11/2010	010-5002-431.61-99	LADDER	840.15	
VENDOR TOTAL *							1,144.81	
0011730	00	HAMPTON FITNESS PRODUCTS						
71625	PI8266	058587	00	11/19/2010	283-4007-451.90-50	FITNESS EQUIPMENT	964.38	
VENDOR TOTAL *							964.38	
0001898	00	HD SUPPLY WATERWORKS						
2136407	PI8279	058784	00	11/12/2010	031-1400-415.43-60	AUTOGUN REPAIRS	244.29	
VENDOR TOTAL *							244.29	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
554530	PI8408	056549	00	11/23/2010	283-4005-451.61-20	LIGHT BULBS	EFT:	1,202.00
554571	PI8392	055667	00	11/23/2010	283-4007-451.61-20	ELEC. SUPPLIES	EFT:	1,501.37
VENDOR TOTAL *							.00	2,703.37
0006704	00	HOBBY LOBBY						
11/29/10	PI8295	058860	00	11/29/2010	283-4002-451.90-40	ART SUPPLIES	186.89	
VENDOR TOTAL *							186.89	
0010085	00	HOLLAND & KNIGHT LLP						
2576921	PI8486	051395	00	11/03/2010	054-0000-499.84-80	0FZ0034, 0004	EFT:	5,785.01
2576922	PI8487	051395	00	11/03/2010	054-0000-499.84-80	0FZ0034, 0004	EFT:	363.93
VENDOR TOTAL *							.00	6,148.94
0003638	00	HOME DEPOT/GEFC						
4023331	PI8222	055614	00	11/22/2010	031-6002-433.60-99	SUPPLIES	44.54	
4216108	PI8223	055614	00	11/22/2010	031-6002-433.61-30	THERMOSTAT/SUPPLIES	49.59	
3216220	PI8224	055614	00	11/23/2010	031-6002-433.60-99	SUPPLIES	52.03	
VENDOR TOTAL *							146.16	
0005308	00	HORAN, KATHIE						
11/15/10	PI8246	055782	00	11/15/2010	283-4002-451.90-20	9/22-12/15	3,000.00	
VENDOR TOTAL *							3,000.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2	PI8186	055473	00	12/06/2010	031-1400-415.41-50	NOVEMBER	5,974.32	
VENDOR TOTAL *							5,974.32	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20101210	PR1210		00	12/10/2010	010-0000-206.60-00	12/10 MHPR SATE TAX	CHECK #:	202348
20101210	PR1210		00	12/10/2010	010-0000-206.60-00	WIRES	CHECK #:	202353
VENDOR TOTAL *							.00	28,107.61
0001395	00	ILLINOIS STATE POLICE						
10/31/10	PI8173	056176	00	10/31/2010	010-1100-413.29-52	CC: 4832 ORI: MS0806764	70.00	
11/30/10	PI8427	058934	00	11/30/2010	010-1500-411.32-99	CC: 3990 ORI: IL016830L	249.75	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001395	00	ILLINOIS STATE POLICE						
						VENDOR TOTAL *	319.75	
0001396	00	IMPRESSION PRINTING						
74674		PI8375 058680	00	12/07/2010	010-1100-413.60-20	"MY OP" CARDS	110.00	
74176		PI8490 058151	00	10/26/2010	010-7002-421.60-20	P TICKETS	1,850.25	
						VENDOR TOTAL *	1,960.25	
0011209	00	INFOSEND, INC						
46972		PI8178 055477	00	11/29/2010	031-1400-415.41-60	11/26 WATER BILLS	EFT:	3,341.08
46972		PI8179 055477	00	11/29/2010	031-1400-415.42-80	11/26 WATER BILLS	EFT:	1,163.00
47193		PI8187 055477	00	12/02/2010	031-1400-415.42-80	11/1 WATER BILLS EMAILED	EFT:	16.13
						VENDOR TOTAL *	.00	4,520.21
0009465	00	INTERNATIONAL CODE COUNCIL, INC.						
2806966		PI8278 058770	00	11/02/2010	010-2002-416.29-20	1/1-12/31/11-KLIMENKO	100.00	
						VENDOR TOTAL *	100.00	
0009232	00	JARCO INDUSTRIES						
SI-403381		PI8497 058626	00	11/18/2010	283-4007-451.60-45	STANCHIONS	254.16	
						VENDOR TOTAL *	254.16	
8888888	00	JASMIN DIX						
17370			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	25.00	
						VENDOR TOTAL *	25.00	
0007536	00	JMD SOX OUTLET, INC.						
100473906		PI8365 055539	00	12/01/2010	010-2100-424.60-50	BEAUDRY	99.95	
100473916		PI8366 055539	00	12/01/2010	010-2100-424.60-50	NOWAK	109.95	
100474228		PI8367 055539	00	12/03/2010	010-2100-424.60-50	HANNA	109.95	
100474235		PI8368 055539	00	12/03/2010	010-2100-424.60-50	WOKURKA	95.95	
100472347		PI8206 055539	00	11/22/2010	283-4003-451.60-50	ROTHENBERGER	109.95	
100472385		PI8207 055539	00	11/22/2010	283-4003-451.60-50	HILAND	109.95	
100472386		PI8208 055539	00	11/22/2010	283-4003-451.60-50	CREED	124.95	
						VENDOR TOTAL *	760.65	
0001595	00	JOE RIZZA FORD, INC.						
343442		PI8287 058815	00	11/30/2010	010-5006-431.43-40	HVAC RPRS TO 7225	771.57	
						VENDOR TOTAL *	771.57	
0003698	00	JULIE, INC.						
10-10-1251		PI8172 056158	00	10/31/2010	031-6001-433.32-80	OCTOBER	855.00	
11-10-1248		PI8407 056158	00	11/30/2010	031-6001-433.32-80	NOVEMBER	555.25	
						VENDOR TOTAL *	1,410.25	
0005109	00	K & L GATES, LLP						
2300352		PI8372 055877	00	12/03/2010	010-0000-499.32-10	NOVEMBER LEGAL	EFT:	450.00
2286476		PI8402 055877	00	11/09/2010	010-0000-499.32-10	10/27 SVCS-EMAIL	EFT:	30.00
						VENDOR TOTAL *	.00	480.00
0001447	00	KALE UNIFORMS, INC.						



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001447	00	KALE UNIFORMS, INC.						
502442		PI8252 057725	00	11/15/2010	010-7002-421.60-50	UNIFORMS	160.00	
505295		PI8257 058219	00	11/23/2010	010-7002-421.60-50	UNIFORMS	88.07	
504332		PI8258 058277	00	11/19/2010	010-7002-421.60-50	UNIFORMS	313.46	
503804		PI8261 058360	00	11/18/2010	010-7002-421.60-50	UNIFORMS	136.80	
503819		PI8270 058693	00	11/18/2010	010-7002-421.60-50	UNIFORMS	241.50	
502424		PI8275 058749	00	11/15/2010	010-7002-421.60-50	UNIFORMS	74.95	
503635		PI8276 058749	00	11/18/2010	010-7002-421.60-50	UNIFORMS	74.95	
						VENDOR TOTAL *	1,089.73	
0005428	00	KEE-LINE IMAGES						
10152		PI8412	00	11/05/2010	283-0000-109.10-00	POOL UNIFORMS	2,310.28	
10154		PI8414 058620	00	11/05/2010	283-4002-451.90-41	T-SHIRTS-KIDS DAY CAMP	2,046.75	
						VENDOR TOTAL *	4,357.03	
0011179	00	KEY LIME COVE						
1/15/2011		PI8381	00	12/01/2010	283-0000-109.10-00	10 ROOMS-1/15/11	2,366.40	
						VENDOR TOTAL *	2,366.40	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
11/22/10		PI8355 056908	00	11/22/2010	010-0000-499.32-10	PTAB LEGAL SVC THRU 10/31	1,580.04	
11/17/10		PI8461 056356	00	11/18/2010	010-0000-499.32-10	OCTOBER LEGAL	55,443.15	
11/17/10			00	12/16/2010	010-0000-108.00-00	OCTOBER LEGAL	3,079.94	
11/17/10		PI8462 056356	00	11/18/2010	054-0000-499.84-80	OCTOBER LEGAL	5,674.30	
						VENDOR TOTAL *	65,777.43	
0002974	00	KUSTOM SIGNALS, INC.						
430667		PI8260 058339	00	11/23/2010	010-7002-421.60-45	RADAR UNITS	2,458.00	
						VENDOR TOTAL *	2,458.00	
0002707	00	LAKESHORE						
5462511110		PI8253 057830	00	11/05/2010	283-4002-451.90-50	SUPPLIES-PRESCH PGMS	139.77	
1177411110		PI8254 057830	00	11/18/2010	283-4002-451.90-50	SUPPLIES-PRESCH PGMS	121.80	
						VENDOR TOTAL *	261.57	
8888888	00	LARRY BURKS						
17365			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	30.00	
						VENDOR TOTAL *	30.00	
8888888	00	LAURA FRIBERG						
17076			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	83.00	
						VENDOR TOTAL *	83.00	
0010056	00	LOWE'S COMPANIES, INC.						
02753		PI8194 055661	00	12/01/2010	010-2100-424.60-40	HAMMERDRILL	269.00	
01932		PI8195 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	18.74	
02820		PI8196 055661	00	12/03/2010	010-2100-424.60-50	EAR WARMERS/GLOVES	57.18	
02820		PI8197 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	45.62	
02822		PI8198 055661	00	12/03/2010	010-2100-424.61-30	BLDG SUPPLIES	13.12	
02276		PI8227 055661	00	11/03/2010	010-2100-424.60-40	PIPE CUTTER-FOOT & ANKLE	19.87	

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0010056	00	LOWE'S COMPANIES, INC.						
02276	PI8228	055661	00	11/03/2010	010-2100-424.61-30	SUPPLIES-FOOT & ANKLE	20.38	
02532	PI8229	055661	00	11/08/2010	010-2100-424.61-30	BLDG SUPPLIES	23.34	
02468	PI8235	055661	00	11/24/2010	010-2100-424.61-30	KEYS-FOOT & ANKLE	5.48	
01822	PI8236	055661	00	11/29/2010	010-2100-424.61-30	BLDG SUPPLIES	45.47	
01849	PI8238	055661	00	11/30/2010	010-2100-424.61-30	BLDG SUPPLIES	24.29	
02958	PI8169	055746	00	10/27/2010	010-5002-431.61-99	SUPPLIES	30.91	
02977	PI8184	055746	00	11/15/2010	010-5002-431.61-99	PVC TUBING	54.69	
09881	PI8424	058835	00	11/23/2010	010-7002-421.60-99	SUMP PUMP-RANGE	142.56	
09748	PI8230	055661	00	11/17/2010	021-9100-500.61-30	BATTERIES/SUPPLIES	129.39	
12599	PI8225	055618	00	11/22/2010	031-6002-433.60-99	PAINT/SUPPLIES	28.87	
02478	PI8226	055618	00	11/24/2010	031-6002-433.60-99	PRIMER/PAINTING SUPPLIES	114.95	
14188	PI8199	055661	00	12/03/2010	283-4003-451.61-99	SUPPLIES	40.80	
02462	PI8233	055661	00	11/24/2010	283-4003-451.60-50	GLOVES	31.98	
02462	PI8234	055661	00	11/24/2010	283-4003-451.61-99	SCOTCH TAPE	5.96	
10119	PI8240	055661	00	11/30/2010	283-4003-451.61-99	HALOGEN BULBS	19.71	
01760	PI8231	055661	00	11/24/2010	283-4007-451.61-30	EPOXY/HAMMER NAIL SET	85.90	
01766	PI8232	055661	00	11/24/2010	283-4007-451.61-30	PUNCHING BAG BOLTS	12.88	
02657	PI8237	055661	00	11/29/2010	283-4007-451.61-30	BLDG SUPPLIES	17.31	
02705	PI8239	055661	00	11/30/2010	283-4007-451.61-30	BLDG SUPPLIES	68.68	
						VENDOR TOTAL *	1,327.08	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-122673	PI8193	055556	00	12/01/2010	010-5006-431.61-80	OIL FILTER	19.31	
40-119952	PI8214	055556	00	11/04/2010	010-5006-431.61-80	BLOWER RESISTOR	19.75	
40-120900	PI8215	055556	00	11/12/2010	010-5006-431.62-20	POWER STEERING FLUID	13.20	
40-121481	PI8216	055556	00	11/18/2010	010-5006-431.61-80	PACE FUEL FILTER	45.80	
40-121818	PI8217	055556	00	11/22/2010	010-5006-431.61-80	BLOWER MOTOR	53.15	
40-122422	PI8218	055556	00	11/29/2010	010-5006-431.61-80	SOLENOID	36.92	
40-122498	PI8219	055556	00	11/30/2010	010-5006-431.61-80	SWITCH	187.75	
						VENDOR TOTAL *	375.88	
0004815	00	MARKHAM ASPHALT COMPANY						
86430MB	PI8249	056325	00	11/02/2010	010-5002-431.62-80	ASPHALT	1,056.12	
						VENDOR TOTAL *	1,056.12	
0002822	00	MAROUS & COMPANY						
10-229D	PI8403	055934	00	11/15/2010	054-0000-499.84-80	REVISED APPRAISAL-FOX'S	600.00	
						VENDOR TOTAL *	600.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P57747	PI8200	055671	00	12/03/2010	010-5006-431.61-71	CUTTING EDGES	231.89	
P57385	PI8242	055671	00	11/17/2010	010-5006-431.61-71	TUBES	33.46	
P57422	PI8243	055671	00	11/18/2010	010-5006-431.61-71	RESERVOIR/FILTER	256.44	
P57469	PI8244	055671	00	11/22/2010	010-5006-431.61-70	GAS SPRING/BELT	77.25	
						VENDOR TOTAL *	599.04	
0007107	00	MAZEIKA, JAMES						
120610	PI8384	058867	00	12/06/2010	283-4002-451.90-47	SET DESIGNER-CANDLE	100.00	
						VENDOR TOTAL *	100.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						

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NO	NO	NO						AMOUNT
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1063603	PI8297	056375	00	10/26/2010	031-6002-433.70-50	LAGR. WTR MN THRU 10/22	4,900.00	
1063501	PI8298	057618	00	10/26/2010	031-6002-433.70-50	183 WOLF WTR MN TO 10/22	2,724.00	
VENDOR TOTAL *							7,624.00	
0001526	00	MC MASTER-CARR SUPPLY CO.						
71204240	PI8304	058707	00	11/22/2010	031-6002-433.61-70	PARTS-CHLORINE VENT. RPR	EFT:	245.61
71421544	PI8308	058755	00	11/24/2010	031-6002-433.60-99	PARTS-MPS SEC. SYS.HATCH	EFT:	21.82
71421544	PI8309	058755	00	11/24/2010	031-6002-433.61-70	PARTS-MPS SEC. SYS.HATCH	EFT:	257.61
71674024	PI8310	058841	00	11/30/2010	031-6002-433.61-70	TRANSFORMER-VENT. RPR	EFT:	51.53
71811528	PI8316	058780	00	12/01/2010	031-6002-433.61-70	AC TRANSFORMER	EFT:	51.53
71204240	PI8305	058707	00	11/22/2010	031-6003-433.61-70	PARTS-CHLORINE VENT. RPR	EFT:	19.36
VENDOR TOTAL *							.00	647.46
0011756	00	MEIJER STORES LIMITED PARTNERSHIP						
12/08/10	PI8483	058964	00	12/08/2010	010-0000-499.84-56	SLS TAX REB-AUG-SEP 2010	22,120.07	
VENDOR TOTAL *							22,120.07	
0006249	00	METRO POWER, INC.						
7837	PI8415	058638	00	11/30/2010	031-6003-433.43-20	FUEL LEAK RPR-PARKWOOD	312.72	
7838	PI8416	058638	00	11/30/2010	031-6003-433.43-20	REPL BATT. CHRGR-WEDGEWD	319.00	
VENDOR TOTAL *							631.72	
0004294	00	METROPOLITAN FAMILY SERVICES/						
11/30/10	PI8404	056055	00	11/30/2010	010-1100-413.32-70	NOVEMBER EAP	EFT:	2,500.00
VENDOR TOTAL *							.00	2,500.00
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000238490	PI8337	058743	00	11/18/2010	283-4003-451.61-70	PLUG AND SPLICE KIT	368.29	
VENDOR TOTAL *							368.29	
0006641	00	MICHAEL T. HUGUELET						
14807	PI8363	055879	00	11/04/2010	010-0000-499.32-10	OCTOBER LEGAL	EFT:	4,265.00
14836	PI8373	055879	00	12/02/2010	010-0000-499.32-10	NOVEMBER LEGAL	EFT:	3,722.50
VENDOR TOTAL *							.00	7,987.50
0002842	00	MID AMERICA TREE &						
11/17/10	PI8322	055765	00	11/17/2010	026-0000-498.43-51	NOVEMBER MOWING	334.00	
11/17/10	PI8323	055765	00	11/17/2010	283-4003-451.43-51	NOVEMBER MOWING	18,247.36	
11/17/10	PI8324	055765	00	11/17/2010	283-4005-451.43-51	NOVEMBER MOWING	154.06	
VENDOR TOTAL *							18,735.42	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2658734	PI8300	055577	00	11/15/2010	010-5006-431.61-80	ALTERNATOR/FILTERS	EFT:	237.64
2658735	PI8301	055577	00	11/15/2010	010-5006-431.61-80	FUEL CARTIDGES/FILTERS	EFT:	66.65
2659845	PI8302	055577	00	11/30/2010	010-5006-431.61-80	CLAMPS	EFT:	36.16
2660110	PI8311	055577	00	12/02/2010	010-5006-431.61-80	SNOW BRUSHES/WIPER BLADES	EFT:	58.96
2659442	PI8307	058754	00	11/23/2010	031-6003-433.61-70	FILTERS	EFT:	107.53
VENDOR TOTAL *							.00	506.94
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO05	PI8405	056152	00	11/30/2010	010-1100-413.29-51	EXAMS	247.50		
VO06	PI8406	056152	00	11/30/2010	010-1100-413.29-50	EXAMS	442.50		
							VENDOR TOTAL *	690.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
74567	PI8325	056165	00	11/04/2010	010-5002-431.61-40	LIGHT BULBS	EFT:	4,243.20	
74803	PI8329	058573	00	11/11/2010	010-5002-431.61-30	SNOW FLAKE LIGHT BULBS	EFT:	2,100.00	
75008	PI8320	055586	00	11/18/2010	026-0000-498.61-20	LIGHT BULBS	EFT:	480.00	
							VENDOR TOTAL *	.00	6,823.20
0008802	00	MISSION SIGNS							
2010-8129	PI8385	058877	00	12/03/2010	010-2100-424.61-50	NAMEPLATE-SIMPSON	EFT:	28.84	
2010-8108	PI8347	058812	00	11/22/2010	010-9450-464.60-20	WINTERFEST SIGNS	EFT:	100.00	
							VENDOR TOTAL *	.00	128.84
0001893	00	MOORE WALLACE							
925039588	PI8330	058619	00	11/17/2010	010-1400-415.60-10	1099/1096 FORMS/ENVELOPES	161.72		
							VENDOR TOTAL *	161.72	
0011648	00	MUSIC CONNECTION							
4138	PI8351	058859	00	11/19/2010	283-4002-451.90-20	9/14-10/19	EFT:	459.00	
4139	PI8352	058859	00	11/19/2010	283-4002-451.90-20	11/2-12/7	EFT:	229.50	
							VENDOR TOTAL *	.00	688.50
0005659	00	NANAY, JOHN							
11/30/10	PI8333	058715	00	11/30/2010	283-4007-451.90-20	10/27-11/24	EFT:	313.60	
							VENDOR TOTAL *	.00	313.60
8888888	00	NAREMAN TAHA							
17085			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	150.00		
							VENDOR TOTAL *	150.00	
0010592	00	NEXTDAYTONER							
A103263	PI8334	058728	00	11/24/2010	010-2001-416.60-10	INK CARTRIDGES	EFT:	209.00	
A103458	PI8340	058776	00	11/30/2010	010-2001-416.60-10	TONER	EFT:	202.00	
A101852	PI8354	058547	00	10/27/2010	010-2001-416.43-60	MISC REPAIRS-DEV SVC	EFT:	325.95	
A102764	PI8488	058597	00	11/15/2010	021-9100-500.60-10	TONER	EFT:	100.50	
A103453	PI8345	058791	00	11/30/2010	031-6001-433.60-10	INK CARTRIDGE/RIBBON	EFT:	132.00	
A103452	PI8346	058795	00	11/30/2010	283-4007-451.60-10	TONER	EFT:	309.00	
							VENDOR TOTAL *	.00	1,278.45
0001596	00	NORFOLK SOUTHERN CORPORATION							
9012004272	PI8386	058905	00	12/01/2010	031-6001-433.44-10	12/1/10-11/30/11	78.43		
9012004280	PI8387	058905	00	12/01/2010	031-6001-433.44-10	12/1/10-11/30/11	140.00		
							VENDOR TOTAL *	218.43	
0007227	00	NORTHWESTERN UNIVERSITY CENTER							
27074	PI8350	058848	00	11/30/2010	010-7002-421.29-10	11/1-STOETTNER	1,100.00		
							VENDOR TOTAL *	1,100.00	
0001604	00	NUTOYS LEISURE PRODUCTS							

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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
0001604	00	NUTOYS LEISURE PRODUCTS						
36382		PI8409 057295	00	11/22/2010	283-4003-451.61-60	PLAYGROUND CHIP MATL	3,200.00	
						VENDOR TOTAL *	3,200.00	
0009811	00	O'CONNOR, DAN						
112210		PI8349 058838	00	11/29/2010	283-4002-451.90-22	12/15 & 12/16 SANTA	120.00	
						VENDOR TOTAL *	120.00	
0001623	00	ORLAND BOWL, INC.						
11/29/10		PI8338 058744	00	11/29/2010	283-4002-451.90-10	11/29 BOWLING	246.00	
						VENDOR TOTAL *	246.00	
0001616	00	ORLAND PARK AREA CHAMBER						
MMM1110		PI8348 058814	00	11/18/2010	010-1500-411.29-40	11/17 MTG-GIRA	13.00	
						VENDOR TOTAL *	13.00	
0010078	00	ORLAND PARK NISSAN / INFINITI, INC.						
12/07/10		PI8480 056263	00	12/07/2010	010-0000-499.84-56	SLS TAX REB-JUL-SEP 2010	5,289.92	
						VENDOR TOTAL *	5,289.92	
0001641	00	PALOS SPORTS, INC.						
76122-01		PI8326 058337	00	11/22/2010	283-4007-451.90-40	SUPER GRIPS	53.73	
						VENDOR TOTAL *	53.73	
0001678	00	PCS INDUSTRIES						
049281		PI8382 058857	00	12/01/2010	283-4003-451.60-30	SUPPLIES	EFT:	678.44
049043		PI8313 056573	00	12/01/2010	283-4005-451.61-10	SUPPLIES	EFT:	2,981.10
						VENDOR TOTAL *	.00	3,659.54
0009302	00	POMP'S TIRE						
105067		PI8312 055579	00	12/02/2010	010-5006-431.43-40	FLAT REPAIR	EFT:	125.00
						VENDOR TOTAL *	.00	125.00
0011724	00	PRAIRIE CREEK TERMINAL SERVICES						
01317		PI8327 058454	00	11/18/2010	283-4003-451.62-30	SALT	2,776.00	
01322		PI8328 058454	00	11/23/2010	283-4003-451.62-30	FREIGHT ON SALT	175.00	
						VENDOR TOTAL *	2,951.00	
0001670	00	PRESBYTERIAN CHURCH IN ORLAND PARK						
10/03/10		PI8353 057914	00	10/03/2010	010-1500-411.84-20	ANNUAL SPELLING BEE	250.00	
						VENDOR TOTAL *	250.00	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC7095		PI8318 055543	00	11/22/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	168.25
SVC8008		PI8319 055543	00	11/22/2010	283-4007-451.43-20	PEDAL STRAPS	EFT:	135.00
						VENDOR TOTAL *	.00	303.25
0001605	00	RAY O'HERRON CO., INC.						
0030692-IN		PI8315 058777	00	12/02/2010	010-7002-421.64-50	AMMUNITION	2,090.00	
						VENDOR TOTAL *	2,090.00	
0004254	00	RAY O'HERRON/LOMBARD						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004254	00	RAY O'HERRON/LOMBARD						
0030320-IN	PI8303	058373	00	11/22/2010	010-7002-421.60-50	HOLSTER/MAG CASE	91.50	
0029868-IN	PI8306	058748	00	11/11/2010	010-7002-421.60-50	UNIFORMS	644.10	
						VENDOR TOTAL *	735.60	
0004431	00	REGIONAL TRUCK EQUIPMENT						
173724	PI8339	058768	00	11/24/2010	010-5006-431.62-20	LUBE	154.02	
						VENDOR TOTAL *	154.02	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
550241	PI8341	058781	00	11/21/2010	010-7002-421.60-99	FIRE EXTINGUISHERS	EFT:	375.00
550195	PI8342	058782	00	11/19/2010	010-7002-421.60-99	RECHARGE	EFT:	532.50
						VENDOR TOTAL *	.00	907.50
0001621	00	RENTALMAX LLC						
15-131903-03	PI8493	058443	00	10/18/2010	283-4003-451.44-30	ALUMINUM PLANKING RENTAL	280.00	
						VENDOR TOTAL *	280.00	
0001910	00	RITZ CAMERA/ RCI ACQUISITION, LLC						
1495046690	PI8422	058831	00	11/24/2010	010-7002-421.60-99	CAMERA	229.99	
						VENDOR TOTAL *	229.99	
0002864	00	RYDIN DECAL						
257641	PI8491	058164	00	10/15/2010	010-2001-416.60-20	VENDING LICENSES	EFT:	1,437.82
						VENDOR TOTAL *	.00	1,437.82
0001807	00	SASS & CLASS FLOWERS						
05/18/10	PI8357	055642	00	05/18/2010	010-1500-411.60-99	FLOM	60.00	
						VENDOR TOTAL *	60.00	
0005176	00	SG SUPPLY CO.						
S2091792.001	PI8343	058785	00	11/16/2010	283-4007-451.61-70	BOILER REPAIR PARTS	EFT:	288.42
S2091792.002	PI8344	058785	00	11/16/2010	283-4007-451.61-70	BOILER REPAIR PARTS	EFT:	19.62
						VENDOR TOTAL *	.00	308.04
0002866	00	SICALCO, LTD.						
55766	PI8356	058918	00	11/15/2010	010-5002-431.62-60	SALT	2,359.28	
						VENDOR TOTAL *	2,359.28	
0001765	00	SILVER LAKE COUNTRY CLUB						
10059	PI8314	058679	00	12/01/2010	010-1500-411.29-40	12/1 CLERGY MTG-NO TAX	204.00	
						VENDOR TOTAL *	204.00	
0002244	00	SIR SPEEDY PRINTING #6129						
2038	PI8336	058736	00	11/18/2010	010-7002-421.60-75	AWARDS CEREMONY PGMS	323.00	
2080	PI8380	058804	00	12/09/2010	031-6002-433.60-20	DOOR HANGERS/CODE VIOL.	310.68	
						VENDOR TOTAL *	633.68	
0009938	00	SMITH DAWSON & ANDREWS						
1006112	PI8364	055932	00	11/01/2010	010-0000-499.32-85	NOVEMBER	EFT:	3,000.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009938	00	SMITH DAWSON & ANDREWS						
1006149		PI8374 055932	00	12/01/2010	010-0000-499.32-85	DECEMBER	EFT:	3,000.00
						VENDOR TOTAL *	.00	6,000.00
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
17129		PI8411 058393	00	11/30/2010	283-4007-451.43-10	S.PLEX	724.00	
						VENDOR TOTAL *	724.00	
0009700	00	SOUTHSIDE PREFERRED DOOR						
2984		PI8335 058731	00	11/21/2010	010-5001-431.43-10	DOOR REPAIRS	65.00	
						VENDOR TOTAL *	65.00	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
300002587		PI8321 055678	00	11/23/2010	021-9100-500.61-30	PAINT/SUPPLIES-CC	126.88	
						VENDOR TOTAL *	126.88	
0009728	00	SPORTSMITH LLC						
528609		PI8317 058788	00	12/01/2010	283-4007-451.60-45	AEROBIC MATS/BALLS/RACK	EFT:	760.50
						VENDOR TOTAL *	.00	760.50
0003210	00	STANDARD EQUIPMENT CO.						
C61165		PI8331 058630	00	11/16/2010	031-6003-433.61-76	VACTOR HANDGUN ASSY	516.28	
						VENDOR TOTAL *	516.28	
0001854	00	STATE TREASURER						
2010-3			00	12/07/2010	010-5002-431.43-70	S/B COOK COUNTY TREAS.	CHECK #: 1785575	5,505.00-
						VENDOR TOTAL *	.00	5,505.00-
0011749	00	STOCKYARD KILTY BAND						
11/23/10		PI8425 058863	00	11/23/2010	010-7002-421.60-75	AWARDS CERE. PERFORMANCE	500.00	
						VENDOR TOTAL *	500.00	
0006103	00	SUBURBAN LAW ENFORCEMENT ACADEMY						
0368067		PI8281 058792	00	11/12/2010	010-7002-421.29-10	11/1-AHRENDT	400.00	
0487106		PI8282 058792	00	11/12/2010	010-7002-421.29-10	11/1-SWENDSEN	400.00	
0525010		PI8283 058792	00	11/12/2010	010-7002-421.29-10	11/1-LOSURDO	400.00	
						VENDOR TOTAL *	1,200.00	
8888888	00	SUE SHUBAT						
17368			00	12/20/2010	283-0000-201.05-00	REC REFUNDS	82.33	
						VENDOR TOTAL *	82.33	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11269		PI8360 055578	00	11/16/2010	010-5006-431.61-89	TIRES	352.75	
11274		PI8361 055578	00	11/24/2010	010-5006-431.61-89	TIRES	456.88	
11278		PI8362 055578	00	11/30/2010	010-5006-431.61-89	TIRES	409.00	
11281		PI8370 055578	00	12/01/2010	010-5006-431.61-89	TIRES	1,400.12	
						VENDOR TOTAL *	2,618.75	
0010355	00	TASK MERCHANDISING, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO						AMOUNT	
0010355	00	TASK MERCHANDISING, INC.							
20455		PI8423 058833	00	11/29/2010	010-7002-421.84-70	PENS/STRESS BALLS/DECALS	EFT:	1,555.28	
						VENDOR TOTAL *	.00	1,555.28	
0010737	00	TIMBER VIEW R.V. CENTER, INC.							
11/02/10		PI8398 055735	00	11/02/2010	010-5002-431.62-80	PROPANE	32.50		
						VENDOR TOTAL *	32.50		
0009538	00	TOTAL FITNESS, INC.							
20100929		PI8417 058696	00	11/12/2010	010-7002-421.43-20	TREADMILL REPAIRS	451.00		
						VENDOR TOTAL *	451.00		
0003500	00	TOWN & COUNTRY LANDSCAPE							
0559868		PI8399 055737	00	11/10/2010	031-6007-433.63-30	SOD	77.00		
0145906-IN		PI8400 055737	00	11/12/2010	031-6007-433.63-30	STONE	22.64		
						VENDOR TOTAL *	99.64		
0001847	00	TRANE							
4686235R1		PI8437 055680	00	11/29/2010	010-2100-424.61-70	FILTERS/BELTS	68.01		
						VENDOR TOTAL *	68.01		
0004881	00	TREASURER, STATE OF ILLINOIS							
103760		PI8358 058502	00	07/14/2010	054-0000-499.71-40	94TH AVE/151ST ST	18,797.70		
						VENDOR TOTAL *	18,797.70		
0002033	00	TRI-RIVER POLICE TRAINING REGION							
3111		PI8458 058793	00	11/23/2010	010-7002-421.29-10	11/8-JANSMA/MURRAY	120.00		
3110		PI8459 058794	00	11/23/2010	010-7002-421.29-10	11/9-FITSGIBBON/STASZAK	120.00		
						VENDOR TOTAL *	240.00		
0002652	00	TRUGREEN-CHEMLAWN							
744183		PI8440 056730	00	11/18/2010	031-6007-433.43-53	ORNAMENTAL BED WEED	400.00		
						VENDOR TOTAL *	400.00		
0004561	00	TSS PHOTOGRAPHY							
201		PI8444 058555	00	11/09/2010	283-4005-451.60-80	POOL PLAQUE	EFT:	35.00	
						VENDOR TOTAL *	.00	35.00	
0009264	00	ULRICH, DEE							
11/30/10		PI8438 055780	00	11/30/2010	283-4002-451.90-20	NOVEMBER	270.00		
						VENDOR TOTAL *	270.00		
0002576	00	UNITED LABORATORIES							
33246		PI8433 058856	00	12/01/2010	283-4003-451.61-99	SUPPLIES	969.46		
						VENDOR TOTAL *	969.46		
0008489	00	UNITED STATES TREASURY							
20101210		PR1210		00 12/10/2010	010-0000-206.10-00	12/10 MHPR SOC SEC TAXES	CHECK #:	202349	3,430.30
20101210		PR1210		00 12/10/2010	010-0000-206.20-00	12/10 MHPR MEDICARE TAXES	CHECK #:	202350	802.26
20101210		PR1210		00 12/10/2010	010-0000-206.50-00	12/10 MHPR FEDERAL TAX	CHECK #:	202351	1,608.24



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008489	00	UNITED STATES TREASURY						
20101210	PR1210		00	12/10/2010	010-0000-206.10-00	WIRES	CHECK #: 202354	66,290.44
20101210	PR1210		00	12/10/2010	010-0000-206.20-00	WIRES	CHECK #: 202355	28,141.06
20101210	PR1210		00	12/10/2010	010-0000-206.50-00	WIRES	CHECK #: 202356	122,854.86
VENDOR TOTAL *							.00	223,127.16
0005524	00	USA BLUEBOOK						
283697	PI8454	058756	00	11/24/2010	031-6002-433.60-40	STRIPE WAND/PILOT LIGHT	EFT:	88.81
283697	PI8455	058756	00	11/24/2010	031-6002-433.61-70	STRIPE WAND/PILOT LIGHT	EFT:	20.43
VENDOR TOTAL *							.00	109.24
0003326	00	VISION SERVICE PLAN						
11/17/10	PI8439	055902	00	11/17/2010	092-0000-499.53-30	DECEMBER	EFT:	4,359.21
VENDOR TOTAL *							.00	4,359.21
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
1010259	PI8445	058594	00	11/12/2010	031-6002-433.70-50	143 WATER MAIN-9/26-10/30	EFT:	390.00
APP. #1	PI8428	058290	00	10/31/2010	031-6007-433.43-50	SOUTH BASIN	EFT:	4,000.00
1010256	PI8434	041523	00	11/12/2010	054-0000-499.71-25	RAVINIA EXT.-9/26-10/30	EFT:	2,000.00
1010260	PI8435	052392	00	11/12/2010	054-0000-499.84-80	143 LAGR IMPRV-9/26-10/30	EFT:	12,873.85
1010341	PI8436	052393	00	11/12/2010	054-0000-499.84-80	143 LAGR CON RVW TO 10/30	EFT:	25,270.71
VENDOR TOTAL *							.00	44,534.56
0008031	00	WARD & ASSOCIATES						
10-102B	PI8441	057058	00	11/24/2010	054-0000-499.71-25	CATCH BASIN/CURB REPAIRS	27,425.87	
VENDOR TOTAL *							27,425.87	
0009664	00	WAREHOUSE DIRECT						
940052-0	PI8453	058745	00	11/24/2010	010-1100-413.60-10	PAPER	28.17	
941253-0	PI8456	058757	00	11/29/2010	010-1100-413.60-10	PAPER	28.17	
942645-0	PI8457	058766	00	11/30/2010	010-1101-413.60-10	CLEANER, DUSTER, 10 OZ	22.48	
946256-0	PI8432	058805	00	12/02/2010	010-2001-416.60-10	ENVELOPES/LABELS	360.42	
940049-0	PI8451	058727	00	11/24/2010	010-2001-416.60-10	PAPER	240.12	
891724-0	PI8492	058260	00	10/13/2010	010-2001-416.60-10	PENS/PENCILS	91.17	
924166-0	PI8442	058554	00	11/10/2010	010-2100-424.60-10	SUPPLIES	39.14	
940021-0	PI8452	058729	00	11/24/2010	010-7002-421.60-10	PAPER	266.80	
936853-1	PI8446	058651	00	11/23/2010	283-4001-451.60-10	LABELS	10.65	
924166-0	PI8443	058554	00	11/10/2010	283-4003-451.60-10	SUPPLIES	53.36	
944875-0	PI8431	058796	00	12/01/2010	283-4007-451.60-10	PAPER/SUPPLIES	219.47	
VENDOR TOTAL *							1,359.95	
0001894	00	WASTE MANAGEMENT OF IL						
1978154-2009-0	PI8430	055497	00	12/01/2010	031-1400-415.42-10	NOVEMBER	408,971.85	
VENDOR TOTAL *							408,971.85	
0010614	00	WAYNE, BONNIE						
11/11/10	PI8448	058716	00	11/11/2010	283-4007-451.90-20	9/13-11/1	EFT:	945.00
VENDOR TOTAL *							.00	945.00
8888888	00	WILLIAM MURPHY						

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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
8888888	00	WILLIAM MURPHY		00 12/20/2010	283-0000-201.05-00	REC REFUNDS	71.00	
17367								
						VENDOR TOTAL *	71.00	
0010599	00	WINTER EQUIPMENT COMPANY, INC.		00 11/30/2010	010-5006-431.61-72	SNOW PLOW PARTS	1,386.40	
IV08123		PI8447 058711						
						VENDOR TOTAL *	1,386.40	
0006336	00	ZEBEC OF NORTH AMERICA, INC.		00 10/28/2010	283-0000-109.10-00	TUBES FOR POOL	EFT:	1,772.50
14638		PI8429						
						VENDOR TOTAL *	.00	1,772.50
0011156	00	ZUELKE, GARRY		00 11/22/2010	283-4002-451.90-22	12/15 & 12/16 SANTA	180.00	
1122102		PI8460 058837						
						VENDOR TOTAL *	180.00	
8888888	00	ZUHAIR NOFAL		00 12/20/2010	283-0000-201.05-00	REC REFUNDS	223.00	
17084								
						VENDOR TOTAL *	223.00	
0010079	00	22ND CENTURY MEDIA		00 10/07/2010	010-2003-416.42-30	LAND DEV CODE AMENDMENT	EFT:	57.00
00091098		PI8484 058548						
00092510		PI8485 058548		00 10/21/2010	010-2003-416.42-30	13450 LAGR ANNEXATION	EFT:	60.80
00094973		PI8449 058723		00 11/11/2010	283-4007-451.42-30	FITNESS PROMOS	EFT:	300.00
00095630		PI8450 058723		00 11/18/2010	283-4007-451.42-30	FITNESS PROMOS	EFT:	300.00
						VENDOR TOTAL *	.00	717.80
						HAND ISSUED TOTAL ***		6,463,950.15
						EFT TOTAL ***		128,240.52
						TOTAL EXPENDITURES ****	1,251,011.10	6,592,190.67
						GRAND TOTAL *****		7,843,201.77

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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	
0011313	00	LEADSONLINE LLC							
217782	PI8166		29	11/01/2010	027-0000-109.10-00	FASTFIND SVC PKG-12 MOS.	3,348.00		
						VENDOR TOTAL *	3,348.00		
						TOTAL EXPENDITURES ****	3,348.00		
					GRAND TOTAL	*****			3,348.00

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011105	00	DIRECTOR OF THE IL. STATE POLICE,CK GRP-A	2010-5372	PI8163	058699	27	09/20/2010	027-2700-421.84-90	DECLAR.FORFEIT-#2010-5372	1,942.00	
VENDOR TOTAL *										1,942.00	
0011105	00	DIRECTOR OF THE IL. STATE POLICE,CK GRP-B	2010-5176	PI8164	058740	27	09/20/2010	027-2700-421.84-90	DECLAR.FORFEIT-#2010-5176	550.00	
VENDOR TOTAL *										550.00	
TOTAL EXPENDITURES ****										2,492.00	
GRAND TOTAL *****											2,492.00

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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
0001165	00	COM ED						
3641124006			00	12/10/2010	010-2100-424.41-30	9/27-10/26-CAC HEAT MTRS	1,450.65	
0732010007			00	12/10/2010	010-5002-431.41-30	3/30-4/28	152.27	
0732010007			00	12/10/2010	010-5002-431.41-30	4/28-5/26	123.99	
0763098102			00	12/10/2010	010-5002-431.41-30	3/30-4/28	158.87	
0763098102			00	12/10/2010	010-5002-431.41-30	4/28-5/26	126.33	
1463077019			00	12/10/2010	010-9450-464.41-30	9/16-10/15	21.88	
1963075113			00	12/10/2010	010-9450-464.41-30	9/16-10/15	15.14	
0059111045			00	12/10/2010	026-0000-498.41-30	9/25-10/26	56.55	
0243059109			00	12/10/2010	026-0000-498.41-30	9/25-10/26	514.83	
0433164053			00	12/10/2010	026-0000-498.41-30	9/25-10/26	21.88	
0975587001			00	12/10/2010	026-0000-498.41-30	9/27-10/26	1,114.02	
1003150008			00	12/10/2010	026-0000-498.41-30	9/21-10/19	548.34	
1563088103			00	12/10/2010	026-0000-498.41-30	9/25-10/26	1,139.13	
4659144068			00	12/10/2010	026-0000-498.41-30	9/25-10/26	756.47	
0473344008			00	12/10/2010	283-4003-451.41-30	9/28-10/27	77.23	
0473345005			00	12/10/2010	283-4003-451.41-30	9/28-10/27	20.85	
1226059026			00	12/10/2010	283-4003-451.41-30	9/27-10/26	184.68	
1227318006			00	12/10/2010	283-4003-451.41-30	9/27-10/26	220.84	
1227505009			00	12/10/2010	283-4003-451.41-30	2/26-3/30	212.06	
						VENDOR TOTAL *	6,916.01	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	12/10/2010	021-9100-500.41-30	9/16-10/15	EFT:	2,294.95
0288057045			00	12/10/2010	031-6002-433.41-50	9/28-10/27	EFT:	705.07
0408105037			00	12/10/2010	031-6002-433.41-50	9/21-10/19	EFT:	11,254.78
3998012019			00	12/10/2010	031-6002-433.41-50	9/29-10/28	EFT:	1,065.81
0959362004			00	12/10/2010	283-4003-451.41-30	9/17-10/14	EFT:	4,812.01
1227505009			00	12/10/2010	283-4003-451.41-30	8/26-9/27	EFT:	1,217.46
1227505009			00	12/10/2010	283-4003-451.41-30	9/27-10/26	EFT:	826.82
0858025028			00	12/10/2010	283-4007-451.41-30	9/28-10/27	EFT:	10,546.28
						VENDOR TOTAL *	.00	32,723.18
0002912	00	COOK COUNTY TREASURER,CK GRP-A						
27092150080000	PI8160	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	11,173.44	
						VENDOR TOTAL *	11,173.44	
0002912	00	COOK COUNTY TREASURER,CK GRP-B						
27092150090000	PI8161	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	2,850.10	
						VENDOR TOTAL *	2,850.10	
0002912	00	COOK COUNTY TREASURER,CK GRP-C						
27092150240000	PI8162	058854	00	12/06/2010	054-0000-499.84-80	CAR WASH TAXES	490.26	
						VENDOR TOTAL *	490.26	
0011423	00	DROP N ROLL ENTERTAINMENT						
09/29/10			00	12/10/2010	283-4002-451.90-22	10/29 DANCE ENTERTAINMENT	150.00	
						VENDOR TOTAL *	150.00	
0011023	00	EXELON ENERGY						

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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
0011023	00	EXELON ENERGY						
0732010007			00	12/10/2010	010-5002-431.41-30	9/25-10/26-10370 ORL PKWY	186.39	
0763098102			00	12/10/2010	010-5002-431.41-30	9/25-10/26-18341 ORL PKWY	197.66	
1010090017			00	12/10/2010	010-5002-431.41-30	9/27-10/25	7,483.76	
VENDOR TOTAL *							7,867.81	
0001601	00	NICOR						
2632528			00	12/10/2010	010-2100-424.41-70	9/30-10/29	151.64	
2632528			00	12/10/2010	010-2100-424.41-70	10/29-12/1	1,479.62	
2823996			00	12/10/2010	010-2100-424.41-70	9/30-10/29	123.33	
2823996			00	12/10/2010	010-2100-424.41-70	10/29-12/1	751.45	
3076775			00	12/10/2010	010-2100-424.41-70	9/21-10/19	100.72	
3076775			00	12/10/2010	010-2100-424.41-70	10/19-11/17	120.65	
3195776			00	12/10/2010	010-2100-424.41-70	9/20-10/19	547.10	
3195776			00	12/10/2010	010-2100-424.41-70	10/19-11/17	1,226.55	
3653139			00	12/10/2010	010-2100-424.41-70	9/28-10/28	153.21	
3653139			00	12/10/2010	010-2100-424.41-70	10/28-11/30	203.95	
4006009			00	12/10/2010	010-2100-424.41-70	8/31-10/29	144.56	
4006061			00	12/10/2010	010-2100-424.41-70	9/24-10/25	99.06	
4006061			00	12/10/2010	010-2100-424.41-70	10/25-11/24	290.27	
4116301			00	12/02/2010	010-2100-424.41-70	9/24-10/26	35.53	
4116301			00	12/02/2010	010-2100-424.41-70	10/26-11/24	35.45	
4480160			00	12/02/2010	010-2100-424.41-70	9/28-10/28	139.09	
4480160			00	12/02/2010	010-2100-424.41-70	10/28-11/30	331.11	
2630940			00	12/02/2010	010-2100-424.41-70	9/20-10/19	1,099.71	
2630940			00	12/02/2010	010-2100-424.41-70	10/19-11/17	1,661.88	
3144602			00	12/02/2010	010-2100-424.41-70	9/21-10/19	542.49	
3144602			00	12/02/2010	010-2100-424.41-70	10/19-11/17	1,500.56	
3145238			00	12/10/2010	021-9100-500.41-70	9/20-10/19	766.46	
3145238			00	12/10/2010	021-9100-500.41-70	10/19-11/17	1,140.90	
4284883			00	12/02/2010	026-0000-498.41-70	10/1-11/2	82.09	
4284883			00	12/02/2010	026-0000-498.41-70	11/2-12/2	331.41	
4085487			00	12/02/2010	031-6002-433.41-70	9/28-10/28	42.57	
2020028			00	12/02/2010	031-6002-433.41-70	8/24-10/22-CORRECTED	27.50	
2020028			00	12/02/2010	031-6002-433.41-70	10/22-11/19	84.46	
2742855			00	12/02/2010	031-6002-433.41-70	9/24-10/25	61.77	
2742855			00	12/02/2010	031-6002-433.41-70	10/25-11/24	108.83	
2833428			00	12/02/2010	031-6002-433.41-70	8/30-10/29-CORRECTED	23.37	
2833428			00	12/02/2010	031-6002-433.41-70	10/29-12/1	105.06	
2838662			00	12/02/2010	031-6002-433.41-70	9/28-10/28	215.49	
2838662			00	12/02/2010	031-6002-433.41-70	10/28-11/30	488.59	
2877788			00	12/02/2010	031-6002-433.41-70	9/28-10/29	29.44	
2877788			00	12/02/2010	031-6002-433.41-70	10/29-11/30	29.40	
3356899			00	12/02/2010	031-6002-433.41-70	9/20-10/20	87.62	
3356899			00	12/02/2010	031-6002-433.41-70	10/20-11/17	86.23	
3467534			00	12/02/2010	031-6002-433.41-70	9/24-10/22	52.41	
3467534			00	12/02/2010	031-6002-433.41-70	10/22-11/23	41.83	
3475966			00	12/02/2010	031-6002-433.41-70	8/30-10/28-CORRECTED	28.12	
3475966			00	12/02/2010	031-6002-433.41-70	10/28-11/30	70.86	
3493605			00	12/02/2010	031-6002-433.41-70	9/20-10/18	35.51	

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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
0001601	00	NICOR						
3493605			00	12/02/2010	031-6002-433.41-70	10/18-11/16	46.55	
3607135			00	12/02/2010	031-6002-433.41-70	10/5-11/4	70.25	
3626231			00	12/02/2010	031-6002-433.41-70	9/17-10/18	29.74	
3626231			00	12/02/2010	031-6002-433.41-70	10/18-11/16	38.95	
3626352			00	12/02/2010	031-6002-433.41-70	9/16-10/18	31.45	
3626352			00	12/02/2010	031-6002-433.41-70	10/18-11/15	58.86	
3993298			00	12/02/2010	031-6002-433.41-70	9/20-10/20	31.84	
3993298			00	12/02/2010	031-6002-433.41-70	10/20-11/17	29.40	
4237796			00	12/02/2010	031-6002-433.41-70	10/14-11/11	90.02	
4285752			00	12/02/2010	031-6002-433.41-70	9/24-10/25	120.82	
4285752			00	12/02/2010	031-6002-433.41-70	10/25-11/24	177.06	
2731535			00	12/10/2010	283-4003-451.41-70	9/20-10/19	34.36	
2731535			00	12/10/2010	283-4003-451.41-70	10/19-11/17	126.62	
3690413			00	12/02/2010	283-4003-451.41-70	9/21-10/19	56.39	
3690413			00	12/02/2010	283-4003-451.41-70	10/19-11/17	55.90	
3891315			00	12/02/2010	283-4007-451.41-70	10/8-11/4	995.43	
						VENDOR TOTAL *	16,671.49	
0000002	00	OFFICE DEPOT CREDIT PL-DEPT 56						
10110500104847	PI8165	058648	00	11/05/2010	021-9100-500.60-45	2 CHAIRS	314.96	
						VENDOR TOTAL *	314.96	
0002452	00	SECRETARY OF STATE						
12/08/10	PI8167	058878	00	12/08/2010	010-5006-431.84-10	PLATES	10.00	
						VENDOR TOTAL *	10.00	
0009532	00	THERMO MECHANICAL SERVICES, INC.						
3039	058466		00	12/10/2010	010-2100-424.61-70	10/11 PARTS LIST	200.00	
						VENDOR TOTAL *	200.00	
						EFT TOTAL ***		32,723.18
						TOTAL EXPENDITURES ****	46,644.07	32,723.18
						GRAND TOTAL *****		79,367.25

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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
0011571	00	AMALGAMATED BANK OF CHICAGO							
11/03/10	PI8157	058753	14	11/29/2010	411-0000-499.80-30	2002A GO BONDS	CHECK #: 202347		17,937.50
11/03/10	PI8158	058753	14	11/29/2010	411-0000-499.83-30	2002A GO BONDS	CHECK #: 202347		1,025,000.00
						VENDOR TOTAL *	.00		1,042,937.50
						HAND ISSUED TOTAL ***			1,042,937.50
						TOTAL EXPENDITURES ****	.00		1,042,937.50
					GRAND TOTAL	*****			1,042,937.50



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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
0011616	00	A & K LETTERING						
3314AB		PI8156 058718	00	11/13/2010	010-9300-499.60-99	VET'S WALL ENGRAVING	1,116.00	
						VENDOR TOTAL *	1,116.00	
0003851	00	ACTIVE NETWORK, INC.						
4100004166			00	12/03/2010	010-1101-451.43-61	PO 58368 CLOSED	12.53	
						VENDOR TOTAL *	12.53	
0002357	00	ANIMAL WELFARE LEAGUE						
5144		PI8137 058687	00	10/31/2010	010-7002-421.42-91	OCTOBER	43.50	
						VENDOR TOTAL *	43.50	
0008231	00	APPLE CHEVROLET						
226444		PI8134 055549	00	10/19/2010	010-5006-431.61-80	OILE COOLER LINES/FITTING	255.82	
						VENDOR TOTAL *	255.82	
0001376	00	AT & T						
226-0836			00	12/03/2010	283-4003-451.41-10	10/8-11/7-ICE RINK	76.32	
						VENDOR TOTAL *	76.32	
0008793	00	AT & T MOBILITY						
287014672891			00	12/03/2010	010-1100-413.41-10	10/19-11/18	142.19	
287014672891			00	12/03/2010	010-1101-413.41-10	10/19-11/18	140.24	
287014672891			00	12/03/2010	010-1200-414.41-10	10/19-11/18	70.12	
287014672891			00	12/03/2010	010-1400-415.41-10	10/19-11/18	70.12	
287014672891			00	12/03/2010	010-2001-416.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	010-2003-416.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	010-5001-431.41-10	10/19-11/18	51.78	
287014672891			00	12/03/2010	010-7002-421.41-10	10/19-11/18	258.90	
287014672891			00	12/03/2010	031-6001-433.41-10	10/19-11/18	34.52	
287014672891			00	12/03/2010	283-4001-451.41-10	10/19-11/18	70.08	
287014672891			00	12/03/2010	283-4003-451.41-10	10/19-11/18	70.08	
						VENDOR TOTAL *	1,048.19	
0001083	00	AT&T - LONG DISTANCE SERVICES						
0524456857001			00	12/03/2010	010-0000-499.41-10	8/6-11/6	1.88	
						VENDOR TOTAL *	1.88	
0002817	00	AVALON PETROLEUM COMPANY						
10/31/10			00	12/03/2010	010-0000-141.40-00	OCTOBER	6,224.12	
10/31/10			00	12/03/2010	010-5003-435.62-10	OCTOBER	1,307.21	
10/31/10		PI8135 055550	00	10/31/2010	010-5006-431.62-10	OCTOBER	44,203.03	
917448		PI8136 058685	00	10/20/2010	010-7002-421.60-99	PD GENERATOR FUEL	2,016.09	
						VENDOR TOTAL *	53,750.45	
0009015	00	BEYER, JONATHAN PAUL						
11/22/10		PI8140 058710	00	11/22/2010	010-9450-464.42-99	12/3 HOLIDAY CONCERT	700.00	
						VENDOR TOTAL *	700.00	
0005810	00	BUSS CONCRETE, INC.						

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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
0005810	00	BUSS CONCRETE, INC.						
11/09/10			00	12/03/2010	010-5002-431.43-30	50/50 SIDEWK-15336 TEEBRK	397.50	
VENDOR TOTAL *							397.50	
0011177	00	CALL ONE						
1010-7386-0000			00	12/03/2010	010-0000-499.41-10	10/15-11/14	EFT:	7,553.99
1010-7386-0000			00	12/03/2010	031-6001-433.41-10	10/15-11/14	EFT:	132.79
1010-7386-0000			00	12/03/2010	031-6002-433.41-10	10/15-11/14	EFT:	205.90
1010-7386-0000			00	12/03/2010	031-6003-433.41-10	10/15-11/14	EFT:	18.52
1010-7386-0000			00	12/03/2010	283-4001-451.41-10	10/15-11/14	EFT:	339.31
1010-7386-0000			00	12/03/2010	283-4003-451.41-10	10/15-11/14	EFT:	77.29
1010-7386-0000			00	12/03/2010	283-4005-451.41-10	10/15-11/14	EFT:	156.91
1010-7386-0000			00	12/03/2010	283-4007-451.41-10	10/15-11/14	EFT:	259.71
VENDOR TOTAL *							.00	8,744.42
0004679	00	CHRISTOPHER B. BURKE						
93790			00	12/03/2010	010-0000-108.50-00	R196-CLEARWIRE-CHERRY LN	4,602.11	
95550			00	12/03/2010	010-0000-108.50-00	R194-WATER TWR-14593 88TH	812.50	
96154			00	12/03/2010	010-0000-108.50-00	R198-CALVARY CHURCH	3,045.00	
96669			00	12/03/2010	010-0000-108.50-00	R206-CLRWRE-15255 94TH	1,678.00	
97293			00	12/03/2010	054-0000-227.91-10	R137-DR MARSH PLAN	12,300.00	
VENDOR TOTAL *							22,437.61	
0001165	00	COM ED						
1143736002			00	12/03/2010	010-2100-424.41-30	10/26-11/4-FT/ANKLE CLIN.	21.25	
1010090017			00	12/03/2010	010-5002-431.41-30	3/29-4/27	6,055.05	
1010090017			00	12/03/2010	010-5002-431.41-30	4/27-5/26	4,842.68	
3062020038			00	12/03/2010	010-5002-431.41-30	6/29-7/28	894.16	
3062020038			00	12/03/2010	010-5002-431.41-30	7/29-8/27	1,085.09	
3062020038			00	12/03/2010	010-5002-431.41-30	8/27-9/28	1,596.90	
3062020038			00	12/03/2010	010-5002-431.41-30	9/27-10/26	609.72	
3062020038			00	12/03/2010	010-5002-431.41-30	10/26-11/24	1,416.52	
VENDOR TOTAL *							16,521.37	
0009099	00	COMCAST						
877140124015633PI8138	055764		00	11/14/2010	283-4001-451.42-61	11/21-12/20-RDC	64.33	
VENDOR TOTAL *							64.33	
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22810312010	PI8148	056965	00	10/31/2010	010-0000-499.42-30	OCTOBER FILING FEES	756.00	
VENDOR TOTAL *							756.00	
0010201	00	COSTCO WHOLESALE						
023766	PI8152	058659	00	11/09/2010	010-9300-499.64-10	VET'S DAY REFRESHMENTS	95.32	
VENDOR TOTAL *							95.32	
3333333	00	CYNTHIA CHURAK						
CYNTHIA CHURAK			00	12/03/2010	010-0000-227.18-00	EECBG SIDING/WNDW PGM	2,433.50	
VENDOR TOTAL *							2,433.50	
3333333	00	DANIEL MCENERY						

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CHECK DATE: 12/03/2010

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
3333333	00	DANIEL MCENERY		12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-12/19/10	220.00	
DANIEL MCENERY			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-12/19/10	220.00	
						VENDOR TOTAL *	220.00	
3333333	00	DEBORAH ZEPEDA		12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/14/10	200.00	
DEBORAH ZEPEDA			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/14/10	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	DERRICK SHANNON		12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-5/20/11	250.00	
DERRICK SHANNON			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-5/20/11	250.00	
						VENDOR TOTAL *	250.00	
3333333	00	DONNA DRAKE		12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-9/17/11	200.00	
DONNA DRAKE			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-9/17/11	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	DORA CHAVEZ		12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/20/10	100.00	
DORA CHAVEZ			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/20/10	100.00	
						VENDOR TOTAL *	100.00	
0011423	00	DROP N ROLL ENTERTAINMENT		11/18/2010	283-4002-451.90-22	REISSUE AS CK	CHECK #: 2237	150.00-
09/29/10			00	11/18/2010	283-4002-451.90-22	REISSUE AS CK	CHECK #: 2237	150.00-
						VENDOR TOTAL *	.00	150.00-
0011519	00	DUNBAR ARMORED		11/01/2010	010-1400-415.42-90	NOVEMBER	64.21	
2800603		PI7902 056072	00	11/01/2010	010-1400-415.42-90	NOVEMBER	64.21	
2800603		PI7903 056072	00	11/01/2010	031-1400-415.42-90	NOVEMBER	62.32	
2800603		PI7904 056072	00	11/01/2010	283-4001-451.42-90	NOVEMBER	62.32	
2800603			00	12/03/2010	283-4005-451.42-90	CREDIT DUE POOL	115.24-	
2800603		PI7905 056072	00	11/01/2010	283-4007-451.42-90	NOVEMBER	188.85	
						VENDOR TOTAL *	262.46	
0001274	00	FEDEX		12/03/2010	010-0000-379.20-00	BOBRIEN	24.25	
7-280-77146			00	12/03/2010	010-0000-379.20-00	BOBRIEN	24.25	
7-296-64792			00	12/03/2010	010-1100-413.41-60	SP	10.90	
7-288-53045			00	12/03/2010	010-1400-415.41-60	DD	15.95	
7-280-77146			00	12/03/2010	283-4003-451.41-60	LP	10.42	
						VENDOR TOTAL *	61.52	
0001305	00	GALLAGHER & HENRY		12/03/2010	054-0000-227.91-10	REF. DR MARSH	100.00	
11/15/10			00	12/03/2010	054-0000-227.91-10	REF. DR MARSH	100.00	
						VENDOR TOTAL *	100.00	
0010885	00	GARCIA, JOSE		11/08/2010	010-7002-421.32-99	SPANISH INTERPRETOR	195.00	
11/08/10		PI8154 058698	00	11/08/2010	010-7002-421.32-99	SPANISH INTERPRETOR	195.00	
11/11/10		PI8155 058698	00	11/11/2010	010-7002-421.32-99	SPANISH INTERPRETOR-11/6	90.00	
						VENDOR TOTAL *	285.00	
0011740	00	GARTSHORE, SARAH		11/22/2010	010-9450-464.42-99	HOLIDAY CONCERT	600.00	
11/22/10		PI8141 058720	00	11/22/2010	010-9450-464.42-99	HOLIDAY CONCERT	600.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011740	00	GARTSHORE, SARAH						
						VENDOR TOTAL *	600.00	
0011741	00	HARGREAVES, STEPHEN						
11/22/10		PI8142 058721	00	11/22/2010	010-9450-464.42-99	12/3 HOLIDAY CONCERT	600.00	
						VENDOR TOTAL *	600.00	
0011732	00	IAEI-CILD						
12/01/10		PI8144 058632	00	12/01/2010	010-2002-416.29-10	12/1-LARKE/WAGNER/LYNCH	100.00	
						VENDOR TOTAL *	100.00	
0007762	00	ILLINOIS DEPARTMENT OF NATURAL						
11/5/10		PI8151 058557	00	11/05/2010	010-5006-431.84-10	DUP STKR-ORIG LST IN MAIL	10.00	
						VENDOR TOTAL *	10.00	
3333333	00	JORDAN ARUNDEL						
JORDAN ARUNDEL			00	12/03/2010	010-7002-421.32-99	TOBACCO ENFORCEMENT	105.00	
						VENDOR TOTAL *	105.00	
0005428	00	KEE-LINE IMAGES						
10149		PI8150 058658	00	10/28/2010	010-9300-499.84-20	FLAGS	128.26	
						VENDOR TOTAL *	128.26	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-117895		PI8145 055556	00	10/18/2010	010-5006-431.61-80	PUMP	62.00	
						VENDOR TOTAL *	62.00	
0004348	00	MARCUS THEATRES CORPORATION						
INV-7709			00	12/03/2010	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
						VENDOR TOTAL *	2,800.00	
3333333	00	MARISSA WILSON						
MARISSA WILSON			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-6/5/11	557.50	
						VENDOR TOTAL *	557.50	
3333333	00	MARTY LUCAS						
MARTY LUCAS			00	12/03/2010	010-0000-321.99-00	REF. SOLICITOR BADGE	50.00	
						VENDOR TOTAL *	50.00	
3333333	00	MIKE ROACH						
MIKE ROACH			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/12/10	200.00	
						VENDOR TOTAL *	200.00	
0003132	00	MOTIVE PARTS CO. - FMP						
10/30/10		PI8149 058193	00	10/30/2010	010-5002-431.61-99	OCTOBER	88.32	
10/30/10		PI8146 055571	00	10/30/2010	010-5006-431.61-80	OCTOBER	1,057.61	
10/30/10		PI8147 055571	00	10/30/2010	010-5006-431.62-20	OCTOBER	29.90	
						VENDOR TOTAL *	1,175.83	
3333333	00	OBERWEIS DAIRY						

PROGRAM: GM339L

AS OF: 12/03/2010 CHECK DATE: 12/03/2010

Village of Orland Park

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	OBERWEIS DAIRY						
OBERWEIS			00	12/03/2010	010-0000-321.99-00	REF. SOLICITOR BADGE	100.00	
						VENDOR TOTAL *	100.00	
3333333	00	PEKIN INSURANCE						
PEKIN INSURANCE			00	12/03/2010	010-0000-371.45-00	REF. POL. RPT.	5.00	
						VENDOR TOTAL *	5.00	
0005397	00	PETTY CASH - DONNA RYMUT						
11/04/10			00	12/03/2010	010-9450-464.60-99	ICE	8.78	
11/04/10			00	12/03/2010	010-9450-464.84-20	SUPPLIES-GOLF OUTING	15.43	
11/04/10			00	12/03/2010	283-4001-451.84-20	CANDY-BACK TO SCH FAIR	10.68	
11/04/10			00	12/03/2010	283-4001-451.29-40	SPRA/CHAMBER MTGS	33.00	
11/04/10			00	12/03/2010	283-4001-451.60-10	BORDER	13.98	
11/04/10			00	12/03/2010	283-4002-451.29-10	ONE MASTER CLASS-MIUCCIO	10.00	
11/04/10			00	12/03/2010	283-4002-451.90-40	DANCE PARTY SUPPLIES	43.94	
11/04/10			00	12/03/2010	283-4007-451.60-30	FISH TNK SUPP/TBLE CL.CLN	70.34	
11/04/10			00	12/03/2010	283-4007-451.90-40	HALLOWEEN PARTY CANDY	10.48	
11/04/10			00	12/03/2010	283-4007-451.90-40	SR WEEK SUPPLIES	19.58	
						VENDOR TOTAL *	236.21	
0011505	00	PETTY CASH - JOHN KEATING						
11/10/10			00	12/03/2010	010-7002-421.32-70	REIMB. PETTY CASH	222.01	
						VENDOR TOTAL *	222.01	
3333333	00	SHALANDA LANG						
SHALANDA LANG			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/12/10	200.00	
						VENDOR TOTAL *	200.00	
0002244	00	SIR SPEEDY PRINTING #6129						
2005		PI8153 058660	00	11/11/2010	010-9300-499.60-20	VET'S DAY PROGRAMS	230.00	
						VENDOR TOTAL *	230.00	
3333333	00	TIHEASHA RINGO						
TIHEASHA RINGO			00	12/03/2010	021-9100-375.60-00	SEC. DEP. REF.-11/13/10	200.00	
						VENDOR TOTAL *	200.00	
0007571	00	U.S. POSTMASTER						
11/22/10			00	12/03/2010	010-0000-141.55-00	100 BOOKS OF STAMPS	880.00	
						VENDOR TOTAL *	880.00	
0005314	00	UEMSI						
0120871-IN		PI8139 058628	00	11/16/2010	031-6003-433.61-76	VACTOR HOSE	1,245.00	
						VENDOR TOTAL *	1,245.00	
0001613	00	UNITED STATES POSTAL SERVICE						
12/01/10			00	12/03/2010	010-0000-143.90-00	POSTAGE ON CALL #14454643	15,000.00	
						VENDOR TOTAL *	15,000.00	
0002134	00	USA MOBILITY WIRELESS, INC						

Village of Orland Park

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NO	NO	NO						AMOUNT
0002134	00	USA MOBILITY WIRELESS, INC						
T6399369K			00	12/03/2010	010-7002-421.41-90	11/13-12/12	EFT:	105.00
						VENDOR TOTAL *	.00	105.00
0001884	00	VILLAGE OF OAK LAWN						
1347		PI8143 058803	00	11/19/2010	031-1400-415.80-35	2001A/2006 GO BONDS	EFT:	214,132.17
						VENDOR TOTAL *	.00	214,132.17
0009664	00	WAREHOUSE DIRECT						
935729-1			00	12/03/2010	010-2001-416.60-10	FLAIRS-PO CLOSED	9.25	
						VENDOR TOTAL *	9.25	
3333333	00	WILLIAM THOMSON						
WILLIAM THOMSON			00	12/03/2010	010-0000-371.45-00	REF. POL. RPT.	5.00	
						VENDOR TOTAL *	5.00	
						HAND ISSUED TOTAL ***		150.00-
						EFT TOTAL ***		222,981.59
						TOTAL EXPENDITURES ****	126,110.36	222,831.59
						*****		348,941.95
					GRAND TOTAL			