

PROGRAM: GM339L

AS OF: 10/19/2010

CHECK DATE: 10/19/2010

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
0007853	00	A & L TECHNICAL SERVICES, INC.						
OPV091710ES	PI6826	058180	00	09/29/2010	010-2100-424.43-10	FIRE PUMP CONTROLLER RPR	1,775.00	
						VENDOR TOTAL *	1,775.00	
0002780	00	AIRY'S, INC.						
17917	PI6641	058154	00	09/09/2010	031-6002-433.43-80	108 & CRYSPRNG WTRMN LK	EFT:	20,673.18
						VENDOR TOTAL *	.00	20,673.18
0011647	00	ALLIED CLEANING SERVICES, INC.						
1003	PI6583	058136	00	09/24/2010	010-7002-421.32-99	VERHOVEN TRANSPORT	250.00	
						VENDOR TOTAL *	250.00	
0001065	00	AMERICAN PLANNING ASSOC.						
176007-100801	PI6576	058105	00	09/15/2010	010-2003-416.29-20	1/1-12/31/11-PITTOS	395.00	
						VENDOR TOTAL *	395.00	
0008603	00	AMERIGAS - PLAINFIELD						
5276-157242A	PI6574	058097	00	09/20/2010	010-7002-421.60-99	PROPANE	425.41	
						VENDOR TOTAL *	425.41	
0007874	00	AMPEST EXTERMINATING, INC.						
11385	PI6513	055527	00	09/21/2010	010-2100-424.32-91	PD	145.00	
11390	PI6514	055527	00	09/22/2010	010-2100-424.32-91	VH-WASPS	110.00	
11309	PI6515	055527	00	09/26/2010	010-2100-424.32-91	FLC-LANDFOWL ABATEMENT	250.00	
11080	PI6560	057651	00	09/10/2010	026-0000-498.32-91	153RD METRA	45.00	
11077	PI6573	058094	00	09/10/2010	283-4007-451.32-91	S.PLEX	95.00	
						VENDOR TOTAL *	645.00	
8888888	00	AMY EBEL						
17343			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	79.00	
						VENDOR TOTAL *	79.00	
0008231	00	APPLE CHEVROLET						
225698	PI6502	055549	00	10/01/2010	010-5006-431.61-80	GASKET	3.22	
225709	PI6503	055549	00	10/01/2010	010-5006-431.61-80	FUEL GAUGE SENDER	284.60	
225711	PI6504	055549	00	10/01/2010	010-5006-431.61-80	SEAL	6.41	
CTCS189370	PI6505	055549	00	10/04/2010	010-5006-431.43-40	MISC REPAIRS	380.80	
225760	PI6506	055549	00	10/04/2010	010-5006-431.61-80	POWER SEAT CONTROL MOTOR	344.03	
225790	PI6507	055549	00	10/05/2010	010-5006-431.61-80	HANDLE	26.23	
225262/225603	PI6516	055549	00	09/21/2010	010-5006-431.61-80	COVER/LENS	9.95	
225347	PI6517	055549	00	09/23/2010	010-5006-431.61-80	ARM REST	44.97	
225369	PI6518	055549	00	09/23/2010	010-5006-431.61-80	VALVE COVER GASKET	17.01	
225517	PI6519	055549	00	09/28/2010	010-5006-431.61-80	WHEEL	157.75	
						VENDOR TOTAL *	1,274.97	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2003388	PI6532	055696	00	09/28/2010	283-4003-451.62-30	CONCRETE ADHESIVE	16.95	
2003397	PI6533	055696	00	09/28/2010	283-4003-451.62-30	RIVER ROCK	288.00	
						VENDOR TOTAL *	304.95	
0003062	00	ASPEN VALLEY LANDSCAPE						

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0003062	00	ASPEN VALLEY LANDSCAPE						
371151		PI6537 055767	00	09/28/2010	283-4003-451.62-30	RIVER ROCK	351.00	
371177		PI6538 055767	00	09/28/2010	283-4003-451.62-30	RIVER ROCK	351.00	
371279		PI6539 055767	00	09/29/2010	283-4003-451.62-30	TOPSOIL	34.60	
371323		PI6540 055767	00	09/29/2010	283-4003-451.62-30	RIVER ROCK	351.00	
371358		PI6541 055767	00	09/29/2010	283-4003-451.62-30	TOPSOIL	34.60	
371454		PI6542 055767	00	09/30/2010	283-4003-451.62-30	TOPSOIL	69.20	
VENDOR TOTAL *							1,191.40	
3333333	00	BALTIC ROOFING						
10-00002055	BONBP		00	10/08/2010	010-0000-322.10-00		60.00	
VENDOR TOTAL *							60.00	
0010311	00	BATTERIES PLUS (TINLEY)						
237918		PI6535 055749	00	09/17/2010	010-2100-424.61-30	48 AA BATTERIES	15.36	
203164-01		PI6536 055749	00	09/30/2010	010-2100-424.61-30	REBUILT BATTERY PACKS	36.17	
237799		PI6555 056423	00	09/16/2010	010-5002-431.61-99	AAAA BATTERIES	13.29	
237907		PI6556 056423	00	09/17/2010	010-5002-431.61-99	3 12V BATTERIES	59.97	
VENDOR TOTAL *							124.79	
0007841	00	BLACK DIRT, INC.						
13607		PI6557 056451	00	09/20/2010	031-6007-433.63-30	MIN. PICK UP FEES	75.00	
VENDOR TOTAL *							75.00	
0001103	00	BLOOMINGFIELD'S FLORIST						
051195		PI6527 055640	00	09/11/2010	010-1500-411.60-99	MARTIN	75.95	
VENDOR TOTAL *							75.95	
0010069	00	BUFORD LAW OFFICE, LLC						
13487		PI6602 051393	00	09/08/2010	054-0000-499.84-80	0FZ00036	EFT:	450.00
VENDOR TOTAL *							.00	450.00
0009238	00	BURRIS EQUIPMENT						
PS55854		PI6520 055551	00	09/27/2010	010-5006-431.61-70	VALVE/FLOAT KITS	39.12	
PS55931		PI6521 055551	00	09/27/2010	010-5006-431.61-71	TAILGATE	160.85	
PS55979		PI6522 055551	00	09/29/2010	010-5006-431.61-71	SPRINGTINES	182.86	
VENDOR TOTAL *							382.83	
0006252	00	CARDINAL SPECIALTIES, INC.						
21931		PI6578 058116	00	09/21/2010	283-4003-451.60-50	CAMP SHIRTS/POLOS/JACKET	373.33	
21937		PI6590 058185	00	09/23/2010	283-4003-451.60-50	BLOUSES/HOODIES/TRENCH	503.00	
VENDOR TOTAL *							876.33	
0004208	00	CARL SANDBURG HIGH SCHOOL						
10/01/10		PI6511 058134	00	10/01/2010	010-7009-421.84-70	LEADRSHIP TRNG INITIATIVES	1,107.89	
VENDOR TOTAL *							1,107.89	
8888888	00	CARLY NOTORANGELO						
17341			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	70.00	
VENDOR TOTAL *							70.00	
0011697	00	CARTER, GREG						

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NO	NO	NO						AMOUNT
0011697	00	CARTER, GREG						
07/21/10		PI6500 057996	00	07/21/2010	283-4002-451.90-22	10/23 DJ SVC	200.00	
						VENDOR TOTAL *	200.00	
0008733	00	CASE LOTS						
026400		PI6582 058127	00	09/15/2010	283-4003-451.61-99	GLOVES/NABBER GARBAGE P/U	554.05	
						VENDOR TOTAL *	554.05	
8888888	00	CATHERINE CHIARAMONTE						
17042			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	19.00	
						VENDOR TOTAL *	19.00	
0002830	00	CDW GOVERNMENT, INC.						
VBV4535		PI6569 058090	00	09/28/2010	010-7002-421.60-10	FAX MACHINE/MEMORY CARDS	EFT:	240.00
VBV4535		PI6570 058090	00	09/28/2010	010-7002-421.60-99	FAX MACHINE/MEMORY CARDS	EFT:	74.99
VBS3107		PI6571 058091	00	09/28/2010	010-7002-421.60-99	LOCKUP VIDEO CARDS	EFT:	9.17
VBS3107		PI6572 058091	00	09/28/2010	010-7002-421.60-99	LOCKUP VIDEO CARDS	EFT:	120.00
VBV9446		PI6577 058111	00	09/28/2010	010-7002-421.60-45	LIVESCAN PRINTER	EFT:	1,343.18
						VENDOR TOTAL *	.00	1,787.34
0006682	00	CENTURY JUNIOR HIGH SCHOOL						
09/29/10		PI6584 058142	00	09/29/2010	010-9300-499.84-20	DONATION-11/16 VET BRKFST	500.00	
						VENDOR TOTAL *	500.00	
0006433	00	CHESTERFIELD CHEMICAL CORP.						
1168		PI6579 058121	00	09/15/2010	283-4003-451.61-99	WEED KILLER	1,878.00	
						VENDOR TOTAL *	1,878.00	
0008104	00	CHI-TOWN HARLEY-DAVIDSON						
28706		PI6495 057106	00	05/19/2010	010-5006-431.43-40	BLEED BRAKE SYSTEM	40.00	
28707		PI6496 057106	00	05/19/2010	010-5006-431.43-40	MOUNT/BALANCE TIRE	254.66	
28919		PI6497 057106	00	06/07/2010	010-5006-431.43-40	OIL CHANGE	72.99	
28920		PI6498 057106	00	06/07/2010	010-5006-431.43-40	OIL CHANGE	78.35	
28850		PI6591 057106	00	06/01/2010	010-5006-431.43-40	CHANGE TAILLIGHT BULB	24.56	
						VENDOR TOTAL *	470.56	
0011632	00	CHICAGO CHAIN & TRANS CO. INC.						
94825		PI6589 058168	00	09/28/2010	283-4005-451.61-70	MOTOR RESTOCKING CHGE	EFT:	753.15
						VENDOR TOTAL *	.00	753.15
0011700	00	CIRCLE TRACTOR,CK GRP-A						
14840		PI6564 058010	00	09/27/2010	010-7009-421.70-20	ALL TERRAIN POLICE VEH.	11,928.90	
						VENDOR TOTAL *	11,928.90	
0011700	00	CIRCLE TRACTOR,CK GRP-B						
207148		PI6587 058159	00	09/24/2010	010-5006-431.61-71	ROTOTILLER REPAIR PARTS	96.75	
						VENDOR TOTAL *	96.75	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.						
20318		PI6499 057624	00	07/23/2010	283-4002-451.90-22	BAL 10/23 HOOPLA ENTERTN.	792.00	

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0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.							
						VENDOR TOTAL *	792.00		
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
103559		PI6509 056020 00 10/01/2010			010-1100-413.60-30	COFFEE	37.00		
103401		PI6528 055649 00 09/23/2010			010-1500-411.60-30	COFFEE	39.50		
103400		PI6588 058160 00 09/23/2010			283-4001-451.60-30	COFFEE	64.95		
						VENDOR TOTAL *	141.45		
0007377	00	CONCRETE CLINIC							
327445		PI6712 056219 00 05/25/2010			010-5002-431.61-30	SHEET STEEL	83.94		
						VENDOR TOTAL *	83.94		
0001355	00	CONCRETE SPECIALTIES							
031446		PI6785 056721 00 09/23/2010			010-5002-431.62-90	6" SPACERS	357.00		
						VENDOR TOTAL *	357.00		
0001472	00	CONSERV FS							
1374663-IN		PI6529 055690 00 09/27/2010			283-4003-451.60-40	HAND PUMPS	109.00		
1375023-IN		PI6530 055690 00 09/28/2010			283-4003-451.61-99	MARKING PAINT/ALL PRO	1,395.00		
1375023-IN		PI6531 055690 00 09/28/2010			283-4003-451.62-30	MARKING PAINT/ALL PRO	200.16		
						VENDOR TOTAL *	1,704.16		
0010201	00	COSTCO WHOLESALE							
02842		PI6546 055872 00 09/30/2010			010-7002-421.60-30	FOOD-2010-83 INVESTIGATN	77.96		
064489		PI6512 058203 00 10/01/2010			010-9300-499.64-10	STEAK FRY SUPPLIES	211.65		
020956		PI6598 055817 00 10/01/2010			283-4002-451.60-45	TABLETOP COPIER-RDC	349.99		
						VENDOR TOTAL *	639.60		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
131588		PI6566 058055 00 09/21/2010			010-5006-431.61-71	BELT	20.10		
131673		PI6568 058089 00 09/24/2010			010-5006-431.43-20	13FT POWER PRUNER RPRS	53.16		
						VENDOR TOTAL *	73.26		
0008517	00	COUNTY LINE ORCHARD							
10/06/10		PI6510 058115 00 10/06/2010			283-4002-451.90-99	10/4 & 10/6 FIELD TRIPS	1,410.00		
						VENDOR TOTAL *	1,410.00		
0002384	00	D.J. MASSAT, INC.							
210322		PI6607 055611 00 09/18/2010			031-6002-433.62-30	STONE	2,022.49		
						VENDOR TOTAL *	2,022.49		
0010134	00	DEUTSCH, LEVY & ENGEL							
178491		PI6592 051394 00 08/19/2010			282-0000-499.32-80	0FZ0003, 0013	EFT:	750.00	
						VENDOR TOTAL *	.00	750.00	
0007088	00	DISCOUNT SCHOOL SUPPLY							
P24732680101		PI6561 057861 00 09/08/2010			283-4001-451.60-10	SUPPL. -DANCE/BULLETN BD	50.15		
W10537520101		PI6549 056250 00 09/20/2010			283-4002-451.90-40	SUPPLIES-SCHOOL/PRESCH.	1,287.23		
W10537520101		PI6550 056250 00 09/20/2010			283-4002-451.90-40	SUPPLIES-SCHOOL/PRESCH.	461.89		

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0007088	00	DISCOUNT SCHOOL SUPPLY							
W10537520101	PI6551	056250	00	09/20/2010	283-4002-451.90-50	SUPPLIES-SCHOOL/PRESCH.	220.09		
W10537520101	PI6552	056250	00	09/20/2010	283-4002-451.90-50	SUPPLIES-SCHOOL/PRESCH.	206.77		
P24732680101	PI6562	057861	00	09/08/2010	283-4002-451.90-40	SUPPL. -DANCE/BULLETN BD	75.21		
						VENDOR TOTAL *	2,301.34		
0011640	00	DJL ENTERPRISES INC.							
8740	PI6567	058064	00	09/16/2010	283-4007-451.61-30	DOOR LATCH SETS	EFT:		395.75
						VENDOR TOTAL *	.00		395.75
0001223	00	DOMINICK'S FINER FOODS, INC.							
724150	PI6565	058054	00	09/20/2010	010-1100-413.60-30	WATER/OJ-CHINESE DELEG.	32.64		
722625	PI6581	058124	00	09/27/2010	010-1200-414.60-30	FOOD-SR AUTUMN COFFEE	38.98		
435799	PI6545	055814	00	09/17/2010	283-4002-451.90-51	THEATRE PROPS/CONCESS.	50.11		
						VENDOR TOTAL *	121.73		
0011423	00	DROP N ROLL ENTERTAINMENT							
09/29/10	PI6575	058103	00	09/29/2010	283-4002-451.90-22	10/29 DANCE ENTERTAINMENT	EFT:		150.00
						VENDOR TOTAL *	.00		150.00
0001230	00	EAST JORDAN IRON WORKS, INC.							
3310746	PI6543	055810	00	09/16/2010	031-6007-433.63-20	INFRA-RISERS	EFT:		344.00
						VENDOR TOTAL *	.00		344.00
0011612	00	ECAMERAFILMS							
195784	PI6580	058123	00	09/21/2010	010-1200-414.60-80	FILM	397.04		
						VENDOR TOTAL *	397.04		
0010961	00	EMERGENCY LOCK & SAFE							
00020077	PI6643	058166	00	09/23/2010	031-6003-433.43-10	PUMP HSE LOCK-NO TAX	195.75		
						VENDOR TOTAL *	195.75		
0009851	00	FIRST YEARS, INC.							
09/21/10	PI6544	055813	00	09/21/2010	283-4002-451.90-20	9/14-10/19	216.00		
						VENDOR TOTAL *	216.00		
0008949	00	FLASHINGBLINKYLIGHTS.COM							
177703	PI6563	057880	00	09/23/2010	283-4002-451.90-99	BLINKG. ROSES-JR HI DANCE	209.89		
						VENDOR TOTAL *	209.89		
0001294	00	FREEWAY FORD TRUCK SALES, INC.							
376892	PI6508	055554	00	10/04/2010	010-5006-431.61-80	OIL PAN	624.41		
376083	PI6526	055554	00	09/17/2010	010-5006-431.61-80	TANK ASSY	107.17		
						VENDOR TOTAL *	731.58		
0011255	00	FUN EXPRESS							
640352770-01	PI6585	058157	00	09/23/2010	010-0000-499.84-99	SUPPL.-HOOPLA/GREEN TENT	26.00		
640352770-01	PI6586	058157	00	09/23/2010	283-4002-451.90-40	SUPPL.-HOOPLA/GREEN TENT	197.24		
						VENDOR TOTAL *	223.24		
0002109	00	GAMETIME, INC.							

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0002109	00	GAMETIME, INC.							
790198		PI6559 057449	00	09/27/2010	283-4003-451.61-60	PLAYGROUND EQUIPMENT		EFT:	1,039.68
						VENDOR TOTAL *	.00		1,039.68
0011472	00	GARCIA, JENNY							
09/27/10		PI6534 055718	00	09/27/2010	283-4002-451.90-20	AUG/SEPT	270.00		
						VENDOR TOTAL *	270.00		
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.							
487194		PI6558 056810	00	09/30/2010	010-1200-414.43-60	9/1-10/1-EQUIP ID R6744	90.70		
487152		PI6547 056246	00	09/30/2010	010-1400-415.43-60	9/1-10/1-EQUIP ID 13208	116.12		
487154		PI6553 056280	00	09/30/2010	010-1500-411.43-60	9/1-10/1-EQUIP ID 13710	4.71		
487165		PI6554 056293	00	09/30/2010	010-7002-421.43-60	9/1-10/1-EQUIP ID 17368	40.58		
487148		PI6629 058033	00	09/30/2010	021-9100-500.43-60	9/1-10/1-EQUIP ID 16679	10.11		
487164		PI6548 056246	00	09/30/2010	031-1400-415.43-60	9/1-10/1-EQUIP ID 16396	6.45		
487149		PI6711 058212	00	09/30/2010	283-4003-451.43-60	9/1-10/1-EQUIP ID 16693	17.26		
						VENDOR TOTAL *	285.93		
0010771	00	GILFILLAN, CALLAHAN, NELSON							
09078.10		PI6501 055466	00	08/31/2010	054-0000-499.70-10	OLD PD RENOV. THRU 8/31	1,046.00		
						VENDOR TOTAL *	1,046.00		
0011676	00	GLOW WITH US							
101741		PI6624 057893	00	09/22/2010	283-4002-451.90-99	GLOW NECKLACES-JR HI DNCE	148.98		
						VENDOR TOTAL *	148.98		
0003414	00	GOLDY LOCKS, INC.							
597139		PI6606 055576	00	09/29/2010	010-2100-424.43-10	LOCK INSTALL-OLD PD	118.95		
						VENDOR TOTAL *	118.95		
0005760	00	GORDON FOOD SERVICE, INC.							
768056586		PI6644 058198	00	09/23/2010	010-9450-464.64-10	SUPPLIES-CONCERT	50.95		
768056915		PI6597 055755	00	10/05/2010	283-4002-451.90-40	SUPPLIES-SCHOOL PGM	113.20		
768056447/CR		PI6612 055755	00	09/17/2010	283-4002-451.90-46	THEATRE-CR 225793 APPL.	29.30		
768056447/CR		PI6613 055755	00	09/17/2010	283-4002-451.90-51	THEATRE-CR 225793 APPL.	29.26		
768056503		PI6614 055755	00	09/20/2010	283-4002-451.90-51	THEATRE CONCESSIONS	11.79		
768056629		PI6615 055755	00	09/24/2010	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGM	163.23		
						VENDOR TOTAL *	397.73		
0001323	00	GRAINGER, INC.							
9350099959		PI6608	00	09/17/2010	010-2100-424.60-40	DRILL BITS	81.39		
9350099967		PI6609	00	09/17/2010	010-2100-424.61-70	RELAY	64.62		
9352818265		PI6704 055668	00	09/21/2010	010-2100-424.61-30	MAGNETIC CONTACT/EYEWEAR	62.66		
9358112234		PI6705 055668	00	09/28/2010	010-2100-424.61-30	LAMPS	201.60		
9352328430		PI6639 058110	00	09/21/2010	010-7002-421.60-99	CABLES-BREATH OP/LIVESCAN	1,465.65		
9335771300		PI6595 058150	00	08/30/2010	283-4002-451.90-46	SPRING HINGE-PLAY	44.98		
9354741770		PI6610	00	09/23/2010	283-4007-451.61-20	LAMPS/BALLASTS	71.68		
						VENDOR TOTAL *	1,992.58		
0005625	00	HALLMARK EMBLEMS, 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
0005625	00	HALLMARK EMBLEMS, INC.						
163947		PI6622 057863	00	09/24/2010	010-7002-421.60-50	"CROSSING GUARD" ROCKERS	280.60	
						VENDOR TOTAL *	280.60	
0011443	00	HAMPTON INN - ROCKFORD						
10/06/10		PI6601 058183	00	10/06/2010	283-4008-451.90-10	10/30-STATE V-BALL-11 RMS	1,219.68	
						VENDOR TOTAL *	1,219.68	
0001898	00	HD SUPPLY WATERWORKS						
1922700		PI6625 057939	00	09/24/2010	031-6002-433.62-40	WATERMAIN SUPPLIES	4,996.62	
						VENDOR TOTAL *	4,996.62	
0007528	00	HINCKLEY SPRINGS						
5724820093010		PI6706 055688	00	09/30/2010	283-4003-451.60-30	WATER	63.98	
						VENDOR TOTAL *	63.98	
0006704	00	HOBBY LOBBY						
10/01/10		PI6599 055840	00	10/01/2010	283-4002-451.90-40	SUPPLIES-PRESCHOOL PGM	69.40	
						VENDOR TOTAL *	69.40	
0011000	00	HOMER INDUSTRIES, LLC						
S35037		PI6596 055700	00	10/01/2010	283-4003-451.63-30	MULCH	115.00	
S34814		PI6611 055700	00	09/20/2010	283-4003-451.63-30	MULCH	69.00	
						VENDOR TOTAL *	184.00	
0002142	00	HOWARD L. WHITE & ASSOC., INC.						
210346		PI6600 057992	00	10/01/2010	283-4003-451.61-60	SLIDE REPAIR KIT	565.00	
						VENDOR TOTAL *	565.00	
3333333	00	HUMPHREY ORLAND BUILDING						
0012798		OL	00	10/05/2010	010-0000-227.10-00		55.00	
						VENDOR TOTAL *	55.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI6720 055473	00	10/04/2010	031-1400-415.41-50	SEPTEMBER	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001390	00	ILLINOIS SCHOOL BUS CO., INC.						
08/31/10		PI6594 057053	00	08/31/2010	283-4002-451.90-60	AUGUST BUS SVC	2,406.50	
						VENDOR TOTAL *	2,406.50	
0001396	00	IMPRESSION PRINTING						
73672		PI6619 057769	00	09/02/2010	010-1200-414.60-20	LETTERHEAD	213.00	
73863		PI6620 057815	00	09/21/2010	010-5006-431.60-20	VEHICLE REPAIR ORDERS	243.96	
73946		PI6621 057815	00	09/28/2010	010-5006-431.60-20	BUS. CARDS-T. MARTIN	60.55	
73866		PI6623 057869	00	09/21/2010	010-7002-421.60-20	WINDOW ENVELOPES	883.00	
						VENDOR TOTAL *	1,400.51	
0011209	00	INFOSEND, INC						
45752		PI6603 055477	00	09/27/2010	031-1400-415.41-60	9/24 WATER BILLS	3,318.02	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011209	00	INFOSEND, INC						
45752		PI6604 055477	00	09/27/2010	031-1400-415.42-80	9/24 WATER BILLS	1,179.24	
46036		PI6721 055477	00	10/04/2010	031-1400-415.42-80	SEPT EMAILED WATER BILLS	13.93	
						VENDOR TOTAL *	4,511.19	
8888888	00	ISABEL PYZIK						
17335			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	42.00	
						VENDOR TOTAL *	42.00	
0008326	00	J.V. HENIK, INC.						
09/30/10		PI6626 057964	00	09/30/2010	283-4005-451.32-80	POOL DECK ENGR SVCS	650.00	
						VENDOR TOTAL *	650.00	
0007536	00	JMD SOX OUTLET, INC.						
100465162		PI6605 055539	00	09/23/2010	010-2100-424.60-50	UNIFORMS-NOWAK	193.26	
						VENDOR TOTAL *	193.26	
0009266	00	JOHNSTONE SUPPLY						
221483		PI6630 058052	00	09/16/2010	010-2100-424.60-40	SCREWDRIVER/WRENCHES	54.00	
						VENDOR TOTAL *	54.00	
0008177	00	JOLIET SUSPENSION, INC.						
87037		PI6632 058072	00	09/22/2010	010-5006-431.43-40	ALIGNMENT	78.54	
87071		PI6633 058072	00	09/23/2010	010-5006-431.43-40	ALIGNMENT	78.54	
						VENDOR TOTAL *	157.08	
8888888	00	JOY SLISZ						
17342			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	70.00	
						VENDOR TOTAL *	70.00	
0003698	00	JULIE, INC.						
08-10-1247		PI6593 056158	00	08/31/2010	010-5001-431.32-80	JUL/AUG JUNE OVERPMT INCL	721.50	
						VENDOR TOTAL *	721.50	
0001447	00	KALE UNIFORMS, INC.						
486376		PI6628 057974	00	09/24/2010	010-7002-421.60-50	UNIFORMS	635.30	
488334		PI6631 058071	00	09/30/2010	010-7002-421.60-50	UNIFORMS	77.61	
486332		PI6635 058088	00	09/24/2010	010-7002-421.60-50	UNIFORMS	129.50	
488336		PI6636 058088	00	09/30/2010	010-7002-421.60-50	UNIFORMS	34.50	
						VENDOR TOTAL *	876.91	
0006598	00	KATS & SONS, INC.						
52573		PI6618 057760	00	09/17/2010	054-0000-499.71-50	SIDEWALKS	EFT:	4,951.00
						VENDOR TOTAL *	.00	4,951.00
0005428	00	KEE-LINE IMAGES						
10139		PI6640 058131	00	09/20/2010	283-4002-451.90-99	T-SHIRTS-IMPROV	36.72	
						VENDOR TOTAL *	36.72	
0005469	00	KELLY SYSTEMS INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005469	00	KELLY SYSTEMS INC.						
123492		PI6637 058100	00	09/30/2010	010-7002-421.60-99	DOOR LATCH	87.61	
						VENDOR TOTAL *	87.61	
0002800	00	LAB SAFETY SUPPLY, INC.						
1016113658		PI6627 057967	00	09/17/2010	010-2100-424.61-50	SIGNS	83.80	
						VENDOR TOTAL *	83.80	
0001483	00	LAW ENFORCEMENT TARGETS, INC.						
0151228-IN		PI6634 058075	00	09/23/2010	010-7002-421.60-60	TARGETS	359.75	
						VENDOR TOTAL *	359.75	
8888888	00	LISA HUHN						
17048			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	39.00	
						VENDOR TOTAL *	39.00	
0010650	00	LISA RIZZO / MANHATTAN MEADOWS						
09/28/10		PI6617 055919	00	09/28/2010	283-4008-451.90-10	9/7-10/28	EFT:	600.00
						VENDOR TOTAL *	.00	600.00
0009599	00	LOW VOLTAGE SYSTEMS						
2858		PI6616 055825	00	09/23/2010	010-2100-424.42-80	SECURITY SYS. WIRING RPR.	EFT:	75.00
2854		PI6642 058156	00	09/22/2010	283-4007-451.42-80	CAMERA REPAIR	EFT:	75.00
						VENDOR TOTAL *	.00	150.00
0010056	00	LOWE'S COMPANIES, INC.						
01534		PI6656 055661	00	10/05/2010	010-2100-424.61-30	BLDG SUPPLIES	29.07	
02643		PI6657 055661	00	10/05/2010	010-2100-424.61-30	VAC EXTENSIONS/BRUSH	32.85	
02667		PI6658 055661	00	10/05/2010	010-2100-424.61-30	BLDG SUPPLIES	23.27	
02701		PI6659 055661	00	10/06/2010	010-2100-424.61-30	HAND TRK TIRE/VAC BRUSH	42.87	
02710		PI6660 055661	00	10/06/2010	010-2100-424.61-30	VACUUM BAGS	13.08	
01220		PI6681 055661	00	09/20/2010	010-2100-424.61-30	BLDG SUPPLIES-CLERK	102.01	
01237		PI6682 055661	00	09/20/2010	010-2100-424.61-30	WIRE	146.46	
01252		PI6683 055661	00	09/21/2010	010-2100-424.60-40	SCREWDRIVER	9.97	
02685		PI6684 055661	00	09/21/2010	010-2100-424.61-30	BLDG SUPPL.-SHOOTING RNGE	71.90	
01269		PI6685 055661	00	09/22/2010	010-2100-424.60-40	WIRE STRIPPER TOOL	13.96	
01269		PI6686 055661	00	09/22/2010	010-2100-424.61-30	WIRE	98.99	
01290		PI6687 055661	00	09/22/2010	010-2100-424.61-30	PAINT	12.48	
02767		PI6688 055661	00	09/22/2010	010-2100-424.61-30	BLDG SUPPLIES	25.94	
02790		PI6689 055661	00	09/23/2010	010-2100-424.61-30	STAPLE GUN/STAPLES	46.19	
02822		PI6691 055661	00	09/23/2010	010-2100-424.61-30	PAINT	9.76	
01398		PI6695 055661	00	09/28/2010	010-2100-424.61-30	BLDG SUPPLIES	5.91	
02230/18044		PI6699 055661	00	09/29/2010	010-2100-424.61-30	SHELVES/SUPPLIES-CR APPL	76.83	
02263		PI6700 055661	00	09/29/2010	010-2100-424.61-30	BLDG SUPPLIES	18.44	
02290		PI6702 055661	00	09/30/2010	010-2100-424.61-30	BLDG SUPPLIES	112.73	
02302		PI6703 055661	00	09/30/2010	010-2100-424.61-30	BRASS COUPLER/SUPPLIES	5.45	
02331		PI6710 058173	00	09/30/2010	010-2100-424.60-40	IMPACT DRIVER	219.00	
02712		PI6707 055746	00	09/21/2010	010-5002-431.60-40	TOOL	5.17	
14771		PI6709 058080	00	09/22/2010	010-5006-431.61-99	BATTERIES/SAW WHEEL	8.95	
12967		PI6650 055574	00	10/05/2010	010-7002-421.60-99	POWER WASHER CONNECTOR	5.61	

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02554		PI6654 055661	00	10/04/2010	021-9100-500.61-30	DOOR STOPS-CC	50.71	
09782		PI6677 055618	00	09/15/2010	031-6002-433.60-99	SAFETY HASP	5.78	
10726		PI6678 055618	00	09/17/2010	031-6002-433.61-30	BLDG SUPPLIES	29.99	
02815/17714		PI6679 055618	00	09/23/2010	031-6002-433.60-99	FLOOR FINISH/SUPPLIES	208.72	
02864/18093		PI6680 055618	00	09/24/2010	031-6002-433.61-30	S-HOOKS	11.34	
01450		PI6651 055661	00	10/01/2010	283-4003-451.61-99	PLASTIC STAKES/SUPPLIES	100.25	
02399		PI6652 055661	00	10/01/2010	283-4003-451.61-99	GLOVES	39.57	
01513		PI6653 055661	00	10/04/2010	283-4003-451.61-99	QUIKRETE	16.08	
02555		PI6655 055661	00	10/04/2010	283-4003-451.61-99	LUMBER-BROWN PK SIGN	13.72	
14729		PI6661 055661	00	10/08/2010	283-4003-451.61-99	SUPPLIES	82.41	
02802		PI6690 055661	00	09/23/2010	283-4003-451.61-99	SUPPLIES-BROWN PARK SIGN	211.98	
10367		PI6692 055661	00	09/24/2010	283-4003-451.61-99	SUPPLIES	16.96	
01390		PI6693 055661	00	09/27/2010	283-4003-451.61-99	LANDSCAPING SUPPLIES	202.83	
23603		PI6694 055661	00	09/27/2010	283-4003-451.61-99	MUM BASKETS-VH	95.76	
01400		PI6696 055661	00	09/28/2010	283-4003-451.61-99	FENCE POST/LUMBER	25.62	
01424		PI6697 055661	00	09/29/2010	283-4003-451.61-99	LUMBER-BROWN PK SIGN	55.06	
02198		PI6698 055661	00	09/29/2010	283-4003-451.61-99	SUPPLIES	173.14	
01434		PI6701 055661	00	09/30/2010	283-4003-451.61-99	SUPPLIES-BANNER HLDR CAC	78.88	
14711		PI6730 055661	00	10/08/2010	283-4003-451.61-99	MAINT SUPPLIES	81.86	
						VENDOR TOTAL *	2,637.55	
0001181	00	M. COOPER SUPPLY CO.						
S1461548.001		PI6708 058012	00	09/16/2010	031-6002-433.62-40	SUPPLIES-WATER SYS RPRS	266.68	
						VENDOR TOTAL *	266.68	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-116309		PI6645 055556	00	10/04/2010	010-5006-431.61-80	ANTI FREEZE/HEAD LAMP	8.46	
40-116309		PI6646 055556	00	10/04/2010	010-5006-431.62-20	ANTI FREEZE/HEAD LAMP	29.04	
40-116310		PI6647 055556	00	10/04/2010	010-5006-431.61-80	VALVE/FILTER	17.06	
40-116373		PI6648 055556	00	10/04/2010	010-5006-431.61-80	BRAKE PADS/FILTER	72.42	
40-116518		PI6649 055556	00	10/05/2010	010-5006-431.61-80	BRAKE LINES	61.61	
40-115018		PI6663 055556	00	09/21/2010	010-5006-431.61-80	OIL FILTERS	9.74	
40-115032		PI6664 055556	00	09/21/2010	010-5006-431.61-80	SENSOR	45.30	
40-115099		PI6665 055556	00	09/21/2010	010-5006-431.61-80	VENT FILTER	10.29	
40-115120		PI6666 055556	00	09/22/2010	010-5006-431.61-80	FURL FILTER	14.37	
40-115252		PI6667 055556	00	09/22/2010	010-5006-431.61-80	OIL FILTERS	9.74	
40-115482		PI6668 055556	00	09/24/2010	010-5006-431.61-80	VENT FILTER	10.29	
40-115649		PI6669 055556	00	09/27/2010	010-5006-431.61-80	WHEEL SPEED SENSOR	98.81	
40-115727		PI6670 055556	00	09/28/2010	010-5006-431.61-80	FILTERS	24.30	
40-115737		PI6671 055556	00	09/28/2010	010-5006-431.62-20	ANTI FREEZE	57.00	
40-115804		PI6672 055556	00	09/28/2010	010-5006-431.61-80	BRAKE LUBE	16.86	
40-115863		PI6673 055556	00	09/28/2010	010-5006-431.61-80	3' CUT OFFS	21.25	
40-115862		PI6674 055556	00	09/28/2010	010-5006-431.61-80	WIPER BLADES	50.90	
40-115947		PI6675 055556	00	09/29/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	285.90	
40-116085		PI6676 055556	00	09/30/2010	010-5006-431.61-80	TRANS FILTER	16.98	
						VENDOR TOTAL *	860.32	
0010741	00	MARCO						
733304		PI6662 058102	00	10/01/2010	031-6002-433.61-75	SANDBLASTER PARTS	367.04	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010741	00	MARCO						
						VENDOR TOTAL *	367.04	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P56239	PI6763	055671	00	09/28/2010	010-5006-431.61-99	OXYGEN EXCHANGE	106.60	
P56262	PI6764	055671	00	09/29/2010	010-5006-431.61-70	FUEL FILTER	39.20	
S23812	PI6765	055671	00	09/29/2010	010-5006-431.43-20	MISC REPAIRS	216.76	
S23848	PI6766	055671	00	09/29/2010	010-5006-431.43-20	FLAT REPAIR	273.51	
						VENDOR TOTAL *	636.07	
0008318	00	MATCO TOOLS						
62799	PI6801	058047	00	09/17/2010	010-5006-431.60-40	BALL JOINT ADAPTER/PLUG	152.90	
						VENDOR TOTAL *	152.90	
0003546	00	MATTHEW PAVING, INC.						
5056	PI6768	055684	00	09/24/2010	026-0000-498.43-63	PATCHWORK-METRA LOT	4,992.00	
5057	PI6769	055684	00	09/24/2010	026-0000-498.43-63	PATCHWORK-METRA LOT	9,000.00	
						VENDOR TOTAL *	13,992.00	
0009217	00	MBS IDENTIFICATION INC.						
21754	PI6741	058144	00	10/01/2010	010-1100-413.60-10	BADGE HOLDERS	91.00	
						VENDOR TOTAL *	91.00	
0001516	00	MC CANN INDUSTRIES, INC						
02B0563	PI6798	058035	00	09/29/2010	283-4005-451.61-65	EXP. JOINT/MORTAR/GRAVEL	364.37	
						VENDOR TOTAL *	364.37	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1052811	PI6747	047549	00	09/22/2010	054-0000-499.71-25	PED. BRIDGE-7/24-9/10	6,870.32	
						VENDOR TOTAL *	6,870.32	
0002842	00	MID AMERICA TREE &						
09/30/10	PI6778	055765	00	09/30/2010	026-0000-498.43-51	SEPTEMBER MOWING	708.49	
1787	PI6731	055765	00	10/01/2010	283-4003-451.43-51	MOWING-MIMI'S CAFE PLAZA	450.00	
09/30/10	PI6779	055765	00	09/30/2010	283-4003-451.43-51	SEPTEMBER MOWING	37,271.30	
09/30/10	PI6780	055765	00	09/30/2010	283-4005-451.43-51	SEPTEMBER MOWING	308.12	
						VENDOR TOTAL *	38,737.91	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2655151	PI6724	055577	00	10/04/2010	010-5006-431.61-80	HYDRAULIC FILTER	54.46	
2655322	PI6725	055577	00	10/06/2010	010-5006-431.61-80	FILTERS	119.41	
2654258	PI6754	055577	00	09/22/2010	010-5006-431.61-80	AIR FILTERS	57.56	
2654259	PI6755	055577	00	09/22/2010	010-5006-431.61-80	AIR PRIMARY	58.92	
2654260	PI6756	055577	00	09/22/2010	010-5006-431.61-80	FILTER	4.98	
2654260	PI6757	055577	00	09/22/2010	010-5006-431.61-99	TIE WRAPS	25.75	
2654320	PI6758	055577	00	09/23/2010	010-5006-431.61-80	FILTERS	202.81	
2654751	PI6759	055577	00	09/29/2010	010-5006-431.61-80	FILTERS/LUBE	63.83	
2654818	PI6760	055577	00	09/29/2010	010-5006-431.61-99	TIE WRAPS	13.48	
2653956	PI6814	058101	00	09/20/2010	031-6002-433.64-30	CLAMP	14.92	
						VENDOR TOTAL *	616.12	
0001550	00	MIDWEST FIRE PUMP TESTING, INC						

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NO	NO	NO						AMOUNT
0001550	00	MIDWEST FIRE PUMP TESTING, INC						
10238		PI6789 057790	00	09/20/2010	010-2100-424.42-81	FIRE PUMP FLOW TEST	625.00	
						VENDOR TOTAL *	625.00	
0011677	00	MIRACLE RECREATION EQUIPMENT CO.						
704116		PI6790 057809	00	09/24/2010	283-4003-451.61-60	PLAYGROUND EQUIP-E.RDGE 3	928.13	
						VENDOR TOTAL *	928.13	
0008802	00	MISSION SIGNS						
2010-7976		PI6824 058174	00	09/22/2010	283-4002-451.90-46	THEATRE BANNERS	96.00	
2010-7992		PI6825 058175	00	09/29/2010	283-4002-451.60-20	RE-LETTER HOOPLA BANNERS	40.00	
						VENDOR TOTAL *	136.00	
0005784	00	MR. RADIATOR & A/C SERV., INC.						
028528		PI6749 055560	00	09/29/2010	010-5006-431.61-80	NEW RADIATOR	190.00	
						VENDOR TOTAL *	190.00	
8888888	00	NANCY LAROCQUE						
17045			00	10/18/2010	283-0000-201.05-00	REC REFUNDS	138.00	
						VENDOR TOTAL *	138.00	
0010592	00	NEXTDAYTONER						
A100667		PI6744 058149	00	10/04/2010	010-1500-411.60-10	TONER	107.50	
A100519		PI6719 058117	00	09/30/2010	031-6001-433.60-10	TONER	179.95	
						VENDOR TOTAL *	287.45	
0001604	00	NUTOYS LEISURE PRODUCTS						
36071		PI6791 057920	00	09/28/2010	283-4003-451.61-60	PLAYGROUND EQUIPMENT	260.00	
						VENDOR TOTAL *	260.00	
0001616	00	ORLAND PARK AREA CHAMBER						
COMEX1004		PI6736 057831	00	10/04/2010	021-9100-500.32-25	2010 EXPO BOOTH	99.50	
COMEX1004		PI6737 057831	00	10/04/2010	283-4007-451.42-99	2010 EXPO BOOTH	99.50	
						VENDOR TOTAL *	199.00	
0001612	00	ORLAND PARK BAKERY						
154713		PI6827 058248	00	09/21/2010	010-1200-414.60-30	CAKES-SR COFFEE	86.00	
						VENDOR TOTAL *	86.00	
0001633	00	ORLAND SOIL CONTRACTORS, INC.						
51834		PI6773 055702	00	09/22/2010	283-4003-451.63-30	TOPSOIL	24.00	
						VENDOR TOTAL *	24.00	
0006703	00	OZINGA READY MIX CONCRETE, INC						
109320		PI6772 055699	00	09/20/2010	283-4003-451.62-30	CONCRETE	230.50	
						VENDOR TOTAL *	230.50	
0001641	00	PALOS SPORTS, INC.						
71037-03		PI6735 057728	00	10/04/2010	283-4002-451.90-40	SOFTBALLS	28.75	
74319-00		PI6810 058095	00	09/30/2010	283-4007-451.90-40	EQUIPMENT	166.95	

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
0001641	00	PALOS SPORTS, INC.						
74319-00		PI6811 058095	00	09/30/2010	283-4007-451.90-50	EQUIPMENT	87.05	
						VENDOR TOTAL *	282.75	
0001678	00	PCS INDUSTRIES						
044115		PI6733 056193	00	10/01/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,282.93
043637		PI6783 056193	00	09/24/2010	010-2100-424.60-30	SUPPLIES	EFT:	135.60
044386		PI6734 057158	00	10/04/2010	283-4003-451.61-99	SUPPLIES	EFT:	405.50
						VENDOR TOTAL *	.00	1,824.03
0001653	00	PHEASANT RUN RESORT						
09/13/10		PI6796 058003	00	09/13/2010	283-4002-451.90-10	DEP.-4/21/11-PATSY CLINE	335.00	
						VENDOR TOTAL *	335.00	
0008939	00	PLOTKE ASPHALT, INC						
7150		PI6792 057938	00	09/14/2010	031-6003-433.43-10	SEALCOAT 10 LS DRIVEWAYS	EFT:	1,335.00
						VENDOR TOTAL *	.00	1,335.00
0009302	00	POMP'S TIRE						
706313		PI6713 055579	00	07/29/2010	010-5006-431.61-89	TIRE	136.50	
						VENDOR TOTAL *	136.50	
0010973	00	PROGRESSIVE COMMUNICATIONS, INC.						
16232		PI6815 058107	00	09/18/2010	010-1101-499.32-80	MISC REPAIRS	199.80	
						VENDOR TOTAL *	199.80	
0010621	00	PROSHRED SECURITY						
100011132		PI6812 058096	00	09/23/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0001697	00	RECORD SPINNERS						
09/13/10		PI6795 057993	00	09/13/2010	283-4008-451.90-22	DJ SVCS-10/28 SPORTS BANQ	235.00	
						VENDOR TOTAL *	235.00	
0010836	00	REINDERS INC.						
1318259-00		PI6750 055561	00	09/29/2010	010-5006-431.61-71	REGULATOR	66.06	
						VENDOR TOTAL *	66.06	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
544729		PI6716 058119	00	08/27/2010	010-2100-424.42-81	10/1/10-9/30/11-PW SPRNK.	150.00	
544730		PI6717 058119	00	08/27/2010	010-2100-424.42-81	10/1/10-9/30/11-OLD STONE	215.00	
						VENDOR TOTAL *	365.00	
0006645	00	RYAN HERCO PRODUCTS CORP.						
6945425		PI6784 056548	00	09/24/2010	283-4005-451.61-65	POOL MAINT. SUPPLIES	78.59	
						VENDOR TOTAL *	78.59	
0011706	00	S. KING COMPANY						
24750		PI6816 058109	00	09/28/2010	010-7002-421.60-99	NITE TRACKER LITE BATTERY	56.16	
						VENDOR TOTAL *	56.16	
0010072	00	SC-INTEGRITY						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010072	00	SC-INTEGRITY						
7479		PI6738 058112	00	10/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA						
28449		PI6782 055933	00	09/01/2010	010-0000-499.32-10	AUGUST LEGAL	850.50	
						VENDOR TOTAL *	850.50	
0002452	00	SECRETARY OF STATE,CK GRP-A						
10/01/10		PI6740 058139	00	10/01/2010	010-7002-421.84-10	SEIZED VEHICLE TITLE	95.00	
						VENDOR TOTAL *	95.00	
0002452	00	SECRETARY OF STATE,CK GRP-B						
10/11/10		PI6745 058228	00	10/11/2010	010-7002-421.84-10	TITLE/PLATE TRANSFER	120.00	
						VENDOR TOTAL *	120.00	
0002452	00	SECRETARY OF STATE,CK GRP-C						
10/11/10		PI6746 058230	00	10/11/2010	010-7002-421.84-10	SEIZED VEHICLE TITLES	380.00	
						VENDOR TOTAL *	380.00	
0010626	00	SHEVTSOV, SERGEY						
09/03/10		PI6817 058122	00	09/03/2010	283-4002-451.90-20	9/3-10/22	2,394.00	
						VENDOR TOTAL *	2,394.00	
0005561	00	SIEGEL, LAURIE						
823514		PI6732 055839	00	10/02/2010	283-4002-451.90-20	10/2 CLASS	225.00	
						VENDOR TOTAL *	225.00	
0001765	00	SILVER LAKE COUNTRY CLUB						
9937		PI6821 058155	00	09/22/2010	010-9450-464.42-99	9/21/10 GOLF OUTING	6,599.60	
3435		PI6828 058155	00	09/22/1950	010-9450-464.42-99	9/21/10 GOLF OUTING	6,700.00	
						VENDOR TOTAL *	13,299.60	
0002244	00	SIR SPEEDY PRINTING #6129						
1729		PI6820 058153	00	09/24/2010	010-9450-464.60-20	GOLF OUTING BOOKLETS	362.41	
						VENDOR TOTAL *	362.41	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
16979		PI6823 058170	00	09/20/2010	283-4007-451.43-10	S.PLEX	298.00	
						VENDOR TOTAL *	298.00	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
09/10/10		PI6793 057943	00	09/10/2010	010-2002-416.29-10	10/27 MTG	45.00	
						VENDOR TOTAL *	45.00	
0009700	00	SOUTHSIDE PREFERRED DOOR						
1959		PI6803 058059	00	09/20/2010	010-5001-431.43-10	MISC GARAGE DOOR SVCS	980.00	
						VENDOR TOTAL *	980.00	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
000525465		PI6718 058169 00 08/31/2010			283-4002-451.90-46	PAINT-THEATRE TROUPE	86.00		
						VENDOR TOTAL *	86.00		
0001474	00	STANDARD FUSEE (ORION) CORP.							
00204740		PI6797 058029 00 09/28/2010			010-7002-421.60-99	FLARES	1,292.40		
						VENDOR TOTAL *	1,292.40		
0001854	00	STATE TREASURER							
36723		PI6715 056599 00 08/10/2010			010-5002-431.43-70	APRIL-JUNE 2010	10,273.29		
						VENDOR TOTAL *	10,273.29		
0009512	00	STECK MANUFACTURING CO. INC.							
40097		PI6807 058084 00 09/29/2010			010-7002-421.60-99	SLIM JIM SUPPLIES	36.00		
						VENDOR TOTAL *	36.00		
0007145	00	STERICYCLE INC							
4002012876		PI6788 056962 00 09/22/2010			283-4005-451.32-91	HAZMAT DISPOSAL	347.61		
						VENDOR TOTAL *	347.61		
8888888	00	SUSAN BONNAR							
17337				00 10/18/2010	283-0000-201.05-00	REC REFUNDS	131.00		
						VENDOR TOTAL *	131.00		
0001823	00	T.R.L. TIRE SERVICE CORP.							
11226		PI6726 055578 00 10/04/2010			010-5006-431.61-89	TIRES	706.68		
11217		PI6761 055578 00 09/22/2010			010-5006-431.61-89	TIRES	225.30		
11224		PI6762 055578 00 09/30/2010			010-5006-431.61-89	TIRES	723.42		
						VENDOR TOTAL *	1,655.40		
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.							
65609		PI6723 055562 00 10/04/2010			010-5006-431.61-80	RADIATOR OVERFLOW TANK	49.85		
65378		PI6751 055562 00 09/14/2010			010-5006-431.61-80	ABS CONTROL	525.63		
65567		PI6752 055562 00 09/30/2010			010-5006-431.61-80	GASKETS	51.82		
						VENDOR TOTAL *	627.30		
0009532	00	THERMOSYSTEMS							
2985		PI6822 058163 00 09/17/2010			283-4007-451.43-10	SOCCER FIELD RTU-3 RPRS	1,180.00		
						VENDOR TOTAL *	1,180.00		
0008872	00	THYSSENKRUPP ELEVATOR CORP.							
636625		PI6727 055582 00 10/01/2010			283-4007-451.42-91	10/1-12/31/10	754.14		
						VENDOR TOTAL *	754.14		
0009538	00	TOTAL FITNESS, INC.							
20100738		PI6819 058135 00 09/14/2010			010-7002-421.43-20	EXERCISE EQUIP MAINT	165.00		
						VENDOR TOTAL *	165.00		
0003500	00	TOWN & COUNTRY LANDSCAPE							
0552113		PI6775 055737 00 09/15/2010			010-5002-431.63-30	SOD	46.50		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003500	00	TOWN & COUNTRY LANDSCAPE							
0553204		PI6776 055737	00	09/22/2010	010-5002-431.63-30	COMMERCIAL MIX SEED	21.00		
0551636		PI6774 055737	00	09/13/2010	031-6007-433.63-30	SOD	66.15		
0553204		PI6777 055737	00	09/22/2010	031-6007-433.63-30	COMMERCIAL MIX SEED	58.80		
						VENDOR TOTAL *	192.45		
0001847	00	TRANE							
4519437R1		PI6767 055680	00	09/30/2010	010-2100-424.61-70	OIL/SEALANT	44.10		
						VENDOR TOTAL *	44.10		
0002652	00	TRUGREEN-CHEMLAWN							
5 INVS		PI6786 056730	00	09/21/2010	031-6007-433.43-53	9/14-9/21 LATE SUMMER APP	749.00		
5 INVS		PI6787 056730	00	09/28/2010	031-6007-433.43-53	9/21-9/28 LATE SUMMER APP	779.00		
						VENDOR TOTAL *	1,528.00		
0011069	00	UNITED GYMNASSTICS ACADEMY							
10/4/10		PI6728 055601	00	10/04/2010	283-4007-451.90-20	9/7-10/18-PRESCHOOL PGM	EFT:		4,392.00
10/4/10		PI6729 055601	00	10/04/2010	283-4007-451.90-20	9/7-10/18-SCHOOL PGM	EFT:		4,164.00
						VENDOR TOTAL *	.00		8,556.00
0002576	00	UNITED LABORATORIES							
27430		PI6818 058126	00	09/29/2010	283-4003-451.61-99	DE-GREASER WIPES	2,012.14		
						VENDOR TOTAL *	2,012.14		
0011694	00	VALLEY SECURITY COMPANY							
112848		PI6794 057963	00	09/14/2010	010-2100-424.61-30	LOCK GREASE	46.00		
						VENDOR TOTAL *	46.00		
0001889	00	VILLAGE OF TINLEY PARK							
VH-05347		PI6748 055236	00	09/10/2010	031-1400-415.32-80	WATER SVC AGREEMENT	903.38		
						VENDOR TOTAL *	903.38		
0009664	00	WAREHOUSE DIRECT							
868036-0		PI6802 058050	00	09/22/2010	010-1100-413.60-10	SUPPLIES	12.38		
876319-0		PI6813 058098	00	09/29/2010	010-1100-413.60-10	PAPER	5.97		
870235-0		PI6802 058050	00	09/22/2010	010-1100-413.60-10	SUPPLIES	7.54		
873799-0		PI6806 058082	00	09/28/2010	010-1101-413.60-10	SUPPLIES	121.51		
881149-0		PI6739 058132	00	10/04/2010	010-2001-416.60-10	ENVELOPES/BATTERIES/CALC.	187.95		
873778-0		PI6808 058086	00	09/28/2010	010-2001-416.60-10	TAPE/WIPES/SCISSORS/GLUE	73.06		
881064-0		PI6742 058145	00	10/04/2010	010-7002-421.60-10	PAPER	266.80		
881112-0		PI6743 058146	00	10/04/2010	010-7002-421.60-10	ENVELOPES/SUPPLIES	277.47		
876454-0		PI6799 058039	00	09/29/2010	010-7002-421.60-10	SUPPLIES	240.75		
876454-0		PI6800 058039	00	09/29/2010	010-7002-421.60-99	SUPPLIES	18.30		
876407-0		PI6809 058092	00	09/29/2010	031-6001-433.60-10	SUPPLIES	271.10		
870700-0		PI6804 058066	00	09/24/2010	283-4001-451.60-10	SHREDDER/PAPER/SUPPL.	837.23		
871075-0		PI6805 058073	00	09/24/2010	283-4001-451.60-10	PAPER/SUPPLIES	854.65		
						VENDOR TOTAL *	3,174.71		
0001894	00	WASTE MANAGEMENT OF IL							
1966477-2009-9		PI6722 055497	00	10/01/2010	031-1400-415.42-10	SEPTEMBER	408,637.95		

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
0001894	00	WASTE MANAGEMENT OF IL							
						VENDOR TOTAL *	408,637.95		
0008749	00	WESTERN REMAC, INC.							
37062	PI6770	055691	00	09/08/2010	283-4003-451.61-50	PLAQUE-JORGE MENA	205.29		
37084	PI6771	055691	00	09/10/2010	283-4003-451.61-50	LOGOS	720.00		
						VENDOR TOTAL *	925.29		
0004388	00	WHOLESALE DIRECT, INC.							
000180586	PI6753	055573	00	09/20/2010	010-5006-431.61-80	JACK	71.60		
						VENDOR TOTAL *	71.60		
0007435	00	ZIEGLER, TONY							
09/20/10	PI6781	055775	00	09/20/2010	283-4002-451.90-20	9/13-11/15-1ST HALF	200.00		
						VENDOR TOTAL *	200.00		
						EFT TOTAL ***			43,939.13
						TOTAL EXPENDITURES ****	589,594.29		43,939.13
						GRAND TOTAL *****			633,533.42

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003927	00	AFSCME COUNCIL 31						
20101015		PR1015	00	10/15/2010	010-0000-205.30-00	10/2010 VLG ORLAND PK DUE	EFT:	2,869.60
						VENDOR TOTAL *	.00	2,869.60
0009156	00	HARTFORD LIFE ANNUITIES						
20101015		PR1015	00	10/15/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,416.88
						VENDOR TOTAL *	.00	13,416.88
0005704	00	I.B.E.W. LOCAL 134						
20101015		PR1015	00	10/15/2010	010-0000-205.31-00	10/2010 VLG ORLAND PK DUE	EFT:	244.80
						VENDOR TOTAL *	.00	244.80
0003929	00	ICMA RETIREMENT TRUST - 457						
20101015		PR1015	00	10/15/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,167.77
						VENDOR TOTAL *	.00	1,167.77
0006056	00	IUOE LOCAL 399						
20101015		PR1015	00	10/15/2010	010-0000-205.32-00	OCT VOP DUES #1000/1069	EFT:	837.00
						VENDOR TOTAL *	.00	837.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20101015		PR1015	00	10/15/2010	010-0000-205.45-00	10/2010 VLG ORLAND PK DUE	EFT:	2,011.50
						VENDOR TOTAL *	.00	2,011.50
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20101015		PR1015	00	10/15/2010	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE						
20101015		PR1015	00	10/15/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	752.00
						VENDOR TOTAL *	.00	752.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20101015		PR1015	00	10/15/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20101015		PR1015	00	10/15/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,178.12
						VENDOR TOTAL *	.00	7,178.12
						EFT TOTAL ***		29,022.37
						TOTAL EXPENDITURES ****	.00	29,022.37
						GRAND TOTAL *****		29,022.37

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002817	00	AVALON PETROLEUM COMPANY						
09/30/10			00	10/14/2010	010-0000-141.40-00	SEPTEMBER	11,493.61	
09/30/10			00	10/14/2010	010-5003-435.62-10	SEPTEMBER	1,379.07	
09/30/10	PI6829	055550	00	09/30/2010	010-5006-431.62-10	SEPTEMBER	41,713.12	
VENDOR TOTAL *							54,585.80	
0007695	00	FIFTH THIRD BANK						
20101001	PR1001		00	10/01/2010	010-0000-205.82-00	10/01 BW FSA EMP CONTRIBS	CHECK #: 202309	1,869.75
VENDOR TOTAL *							.00	1,869.75
0008413	00	FIRST MIDWEST BANK						
10/01/10	PI6831	058287	00	10/01/2010	054-0000-499.84-80	TRUSTEE FEES-FOOT/ANKLE	85.00	
VENDOR TOTAL *							85.00	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20101001	PR1001		00	10/01/2010	010-0000-206.60-00	10/01 BWPR STATE TAX	CHECK #: 202310	22,929.10
20101008	PR1008		00	10/08/2010	010-0000-206.60-00	10/08 MHPR STATE TAX	CHECK #: 202314	989.91
VENDOR TOTAL *							.00	23,919.01
0011713	00	MASSUDA, FOTUNEE						
10/08/10	PI6830	058286	00	10/08/2010	054-0000-499.84-80	FOOT AND ANKLE CLINIC	384,537.43	
VENDOR TOTAL *							384,537.43	
0008489	00	UNITED STATES TREASURY						
20101001	PR1001		00	10/01/2010	010-0000-206.10-00	10/01 BWPR SOC SEC TAXES	CHECK #: 202311	65,801.82
20101001	PR1001		00	10/01/2010	010-0000-206.20-00	10/01 BWPR MEDICARE TAXES	CHECK #: 202312	23,813.70
20101001	PR1001		00	10/01/2010	010-0000-206.50-00	10/01 BWPR FEDERAL TAX	CHECK #: 202313	97,705.94
20101008	PR1008		00	10/08/2010	010-0000-206.10-00	10/08 MHPR SOC SEC TAXES	CHECK #: 202315	3,727.36
20101008	PR1008		00	10/08/2010	010-0000-206.20-00	10/08 MHPR MEDICARE TAXES	CHECK #: 202316	871.74
20101008	PR1008		00	10/08/2010	010-0000-206.50-00	10/08 MHPR FEDERAL TAX	CHECK #: 202317	1,700.73
VENDOR TOTAL *							.00	193,621.29
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	10/14/2010	031-1400-415.41-40	SEPTEMBER	EFT:	536,645.12
VENDOR TOTAL *							.00	536,645.12
HAND ISSUED TOTAL ***								219,410.05
EFT TOTAL ***								536,645.12
TOTAL EXPENDITURES ****							439,208.23	756,055.17
GRAND TOTAL *****								1,195,263.40

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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
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
07/15/10	PI6489	056356	00	07/15/2010	010-0000-499.32-10	JUNE LEGAL	54,667.70	
09/23/10			00	10/05/2010	010-0000-108.00-00	AUG. LEGAL FEES	3,923.00	
09/23/10	PI6490	056356	00	09/23/2010	010-0000-499.32-10	AUGUST LEGAL	50,444.74	
09/23/10	PI6491	056356	00	09/23/2010	054-0000-499.84-80	AUGUST LEGAL	9,754.78	
09/23/10	PI6492	058189	00	09/23/2010	282-0000-499.32-80	AUGUST LEGAL	409.50	
						VENDOR TOTAL *	119,199.72	
0011709	00	MITCHELL, GEORGE						
09/20/10	PI6494	058195	00	09/20/2010	054-0000-499.84-80	EASEMENT 2709208045-46	27,250.00	
						VENDOR TOTAL *	27,250.00	
0011710	00	WHITE, JOHN T. AND DONNA L.						
09/20/10	PI6493	058194	00	09/20/2010	054-0000-499.84-80	EASEMENT 2709213004	44,300.00	
						VENDOR TOTAL *	44,300.00	
						TOTAL EXPENDITURES ****	190,749.72	
						GRAND TOTAL *****		190,749.72

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AS OF: 10/05/2010

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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
0008793	00	AT & T MOBILITY						
287014672891			00	10/04/2010	010-1100-413.41-10	8/19-9/18	142.32	
287014672891			00	10/04/2010	010-1101-413.41-10	8/19-9/18	140.40	
287014672891			00	10/04/2010	010-1200-414.41-10	8/19-9/18	71.00	
287014672891			00	10/04/2010	010-1400-415.60-45	PHONE-MAMPE	220.83	
287014672891			00	10/04/2010	010-1400-415.41-10	8/19-9/18	78.81	
287014672891			00	10/04/2010	010-2001-416.41-10	8/19-9/18	70.13	
287014672891			00	10/04/2010	010-2003-416.41-10	8/19-9/18	70.13	
287014672891			00	10/04/2010	010-5001-431.41-10	8/19-9/18	51.80	
287014672891			00	10/04/2010	010-7002-421.41-10	8/19-9/18	267.60	
287014672891			00	10/04/2010	010-7002-421.60-45	PHONE-KEATING	220.83	
287014672891			00	10/04/2010	031-6001-433.41-10	8/19-9/18	34.53	
287014672891			00	10/04/2010	283-4001-451.41-10	8/19-9/18	70.13	
287014672891			00	10/04/2010	283-4003-451.41-10	8/19-9/18	70.13	
						VENDOR TOTAL *	1,508.64	
3333333	00	BETTY RIAS						
BETTY RIAS			00	09/30/2010	021-9100-375.60-00	SEC. DEP. REF.-9/12	200.00	
						VENDOR TOTAL *	200.00	
0011177	00	CALL ONE						
1010-7386-0000			00	10/04/2010	010-0000-499.41-10	8/15-9/14	7,568.17	
1010-7386-0000			00	10/04/2010	031-6001-433.41-10	8/15-9/14	132.50	
1010-7386-0000			00	10/04/2010	031-6002-433.41-10	8/15-9/14	205.03	
1010-7386-0000			00	10/04/2010	031-6003-433.41-10	8/15-9/14	18.57	
1010-7386-0000			00	10/04/2010	283-4001-451.41-10	8/15-9/14	341.53	
1010-7386-0000			00	10/04/2010	283-4003-451.41-10	8/15-9/14	77.67	
1010-7386-0000			00	10/04/2010	283-4005-451.41-10	8/15-9/14	163.72	
1010-7386-0000			00	10/04/2010	283-4007-451.41-10	8/15-9/14	261.53	
						VENDOR TOTAL *	8,768.72	
0009099	00	COMCAST						
877140124015633PI6485	055764		00	09/14/2010	283-4001-451.42-61	9/21-10/20-RDC	72.34	
						VENDOR TOTAL *	72.34	
3333333	00	DAVID TAYLOR						
DAVID TAYLOR			00	09/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
						VENDOR TOTAL *	50.00	
3333333	00	EDRIS HARTLEY						
EDRIS HARTLEY			00	09/30/2010	021-9100-375.60-00	SEC. DEP. REF.-9/19	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	ENTERPRISE LEASING						
ENTERPRISE LSE.			00	09/30/2010	010-0000-372.25-00	REF. DUP. TICKET PMT.	50.00	
						VENDOR TOTAL *	50.00	
0011693	00	ILLINOIS DEPT. OF HUMAN RIGHTS						
08/26/10		PI6481 057962	00	08/26/2010	010-1100-413.29-20	IDHR NUMBER RENEWAL	75.00	
						VENDOR TOTAL *	75.00	
3333333	00	JASMINE NAJAR						

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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
3333333	00	JASMINE NAJAR		09/30/2010	010-0000-372.25-00	REF. TICKET PMT-WRONG AMT	50.00	
JASMINE NAJAR			00					
						VENDOR TOTAL *	50.00	
3333333	00	JILL CLAY		09/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
JILL CLAY			00					
						VENDOR TOTAL *	50.00	
3333333	00	JUNE WINDMON		09/30/2010	010-0000-372.25-00	REF. TICKET PMT-WRONG AMT	50.00	
JUNE WINDMON			00					
						VENDOR TOTAL *	50.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.		09/30/2010	010-0000-108.00-00	JULY LEGAL BILL TO DVLPRS	3,942.50	
08/26/10			00					
08/26/10		PI6483 056356	00	08/26/2010	010-0000-499.32-10	JULY LEGAL	36,536.76	
08/26/10		PI6484 056356	00	08/26/2010	054-0000-499.84-80	JULY LEGAL	8,607.70	
						VENDOR TOTAL *	49,086.96	
3333333	00	LUKE FORNEK		09/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	100.00	
LUKE FORNEK			00					
						VENDOR TOTAL *	100.00	
3333333	00	MEREDITH MATTHES		09/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	25.00	
MEREDITH MATTHE			00					
						VENDOR TOTAL *	25.00	
3333333	00	MICHAEL NOLEN		09/30/2010	010-0000-371.49-00	REF. IMPOUND FEE	500.00	
MICHAEL NOLEN			00					
						VENDOR TOTAL *	500.00	
3333333	00	MONA SIMMONS		09/30/2010	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
MONA SIMMONS			00					
						VENDOR TOTAL *	50.00	
0001694	00	RANDY'S MARKET		09/01/2010	283-4002-451.90-40	AUGUST-PALS	131.45	
09/01/10		PI6487 055754	00	09/01/2010	283-4002-451.90-40	AUGUST-BUDDIES	12.97	
09/01/10		PI6487 055754	00	09/01/2010	283-4002-451.90-40	AUGUST-BUDDIES	12.97	
09/01/10		PI6488 055895	00	09/01/2010	283-4008-451.90-40	AUGUST-SPEC REC STAFF MTG	20.98	
						VENDOR TOTAL *	165.40	
3333333	00	RONALD HURLEY		09/30/2010	010-0000-371.45-00	REF FEE-POL. CD NOT AVAIL	25.00	
RONALD HURLEY			00					
						VENDOR TOTAL *	25.00	
0002452	00	SECRETARY OF STATE		09/20/2010	010-7002-421.84-10	SEIZED VEHICLE TITLE	95.00	
09/20/10		PI6486 058031	00	09/20/2010				
						VENDOR TOTAL *	95.00	
0011491	00	SOUTHTOWNSTAR - ADS		07/31/2010	010-5001-431.42-30	SALT BRINE SYSTEM AD	90.52	
10402490		PI6482 057540	00	07/31/2010				

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011491	00	SOUTHTOWNSTAR - ADS						
						VENDOR TOTAL *	90.52	
0007530	00	SPRINT - NEXTEL						
713602338-003			00	10/04/2010	010-7002-421.41-10	8/20-9/19	322.57	
						VENDOR TOTAL *	322.57	
3333333	00	TAMMY WHITE						
TAMMY WHITE			00	09/30/2010	021-9100-375.60-00	SEC. DEP. REF.-9/18	150.00	
						VENDOR TOTAL *	150.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261250			00	09/30/2010	010-0000-379.20-00	DE BIAS	7.73	
0000612261370			00	09/30/2010	010-2100-424.41-60	9/9	13.00	
0000612261260			00	09/30/2010	010-7002-421.41-60	6/21-6/23	42.01	
0000612261370			00	09/30/2010	010-7002-421.41-60	9/7-9/9	71.27	
0000612261250			00	09/30/2010	010-7002-421.41-60	6/16	22.46	
						VENDOR TOTAL *	156.47	
0002134	00	USA MOBILITY WIRELESS, INC						
T6325718I			00	09/30/2010	010-5002-431.41-90	PAGERS	100.59	
T6325718I			00	09/30/2010	010-5006-431.41-90	PAGERS	26.48	
T6325718I			00	09/30/2010	010-7002-421.41-90	PAGERS	5.30	
T6399369I			00	09/30/2010	010-7002-421.41-90	PAGERS	105.00	
T6325718I			00	09/30/2010	031-6001-433.41-90	PAGERS	100.61	
T6325718I			00	09/30/2010	283-4003-451.41-90	PAGERS	31.77	
						VENDOR TOTAL *	369.75	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	10/04/2010	010-1100-413.41-10	8/14-9/13	28.06	
580475682-00002			00	10/04/2010	010-1101-413.41-10	8/14-9/13	17.29	
580475682-00002			00	10/04/2010	010-1400-415.41-10	8/14-9/13	8.67	
580475682-00001			00	10/04/2010	010-2002-416.41-10	8/14-9/13	437.76	
580475682-00001			00	10/04/2010	010-2003-416.41-10	8/14-9/13	29.42	
580475682-00003			00	10/04/2010	010-2100-424.41-10	8/14-9/13	294.06	
580475682-00005			00	10/04/2010	010-5001-431.41-10	8/14-9/13	236.49	
580475682-00005			00	10/04/2010	010-5006-431.41-10	8/14-9/13	69.28	
580475682-00002			00	10/04/2010	021-9100-500.41-10	8/14-9/13	29.31	
580475682-00005			00	10/04/2010	031-6001-433.41-10	8/14-9/13	229.27	
580475682-00006			00	10/04/2010	283-4001-451.41-10	8/14-9/13	504.86	
580475682-00003			00	10/04/2010	283-4003-451.41-10	8/14-9/13	304.26	
						VENDOR TOTAL *	2,188.73	
3333333	00	WANDA WEST						
WANDA WEST			00	09/30/2010	021-9100-375.60-00	SEC. DEP. REF.-9/11	204.00	
						VENDOR TOTAL *	204.00	
3333333	00	WAYNE CASEY						
WAYNE CASEY			00	09/30/2010	021-9100-375.60-00	SEC. DEP. REF.-9/24	200.00	
						VENDOR TOTAL *	200.00	

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EXPENDITURE APPROVAL LIST
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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	
3333333	00								
GRAND TOTAL							TOTAL EXPENDITURES **** *****	64,804.10	64,804.10

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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
0004759	00	AFLAC							
20100917	PR0917		00	09/17/2010	010-0000-206.81-00	10/1/10 PREM GRP# D8052	CHECK #:	202301	2,600.84
						VENDOR TOTAL *		.00	2,600.84
0011571	00	AMALGAMATED BANK OF CHICAGO							
1853937009CT	PI6479	058015	14	09/28/2010	031-1400-415.84-45	2008A GO BOND FEES	CHECK #:	202308	450.00
						VENDOR TOTAL *		.00	450.00
0007695	00	FIFTH THIRD BANK							
20100917	PR0917		00	09/17/2010	010-0000-205.82-00	9/17 BW FSA EMP CONTRIBS	CHECK #:	202302	1,869.75
						VENDOR TOTAL *		.00	1,869.75
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20100917	PR0917		00	09/17/2010	010-0000-206.60-00	9/17 BWPR STATE TAX	CHECK #:	202303	23,449.46
						VENDOR TOTAL *		.00	23,449.46
0008489	00	UNITED STATES TREASURY							
20100917	PR0917		00	09/17/2010	010-0000-206.10-00	9/17 BWPR SOC SEC TAXES	CHECK #:	202304	65,955.56
20100917	PR0917		00	09/17/2010	010-0000-206.20-00	9/17 BWPR MEDICARE TAXES	CHECK #:	202305	24,383.94
20100917	PR0917		00	09/17/2010	010-0000-206.50-00	9/17 BWPR FEDERAL TAX	CHECK #:	202306	99,751.23
20100930	PR0930		61	09/30/2010	061-0000-206.50-00	9/30 PPPR FEDERAL TAX	CHECK #:	202307	18,639.15
						VENDOR TOTAL *		.00	208,729.88
						HAND ISSUED TOTAL ***			237,099.93
						TOTAL EXPENDITURES ****		.00	237,099.93
					GRAND TOTAL	*****			237,099.93

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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
0009156	00	HARTFORD LIFE ANNUITIES							
20101001		PR1001	00	10/01/2010	010-0000-206.72-00	VOP - PLAN# 110163		EFT:	13,416.88
						VENDOR TOTAL *		.00	13,416.88
0003929	00	ICMA RETIREMENT TRUST - 457							
20101001		PR1001	00	10/01/2010	010-0000-206.70-00	VOP - PLAN# 301728		EFT:	1,185.42
						VENDOR TOTAL *		.00	1,185.42
0005974	00	ORLAND PARK POLICE SUPERVISORS							
20101001		PR1001	00	10/01/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC		EFT:	360.00
						VENDOR TOTAL *		.00	360.00
0011167	00	THE PRIVATE BANK							
10/01/10		PI6480 058128	00	09/30/2010	092-0000-499.53-60	EMPLOYER HSA CONTRIBUTION		EFT:	2,000.00
						VENDOR TOTAL *		.00	2,000.00
0003931	00	USCM CLEARING ACCOUNT							
20101001		PR1001	00	10/01/2010	010-0000-206.71-00	VOP - ENTITY# 13359		EFT:	6,278.20
						VENDOR TOTAL *		.00	6,278.20
						EFT TOTAL ***			23,240.50
						TOTAL EXPENDITURES ****		.00	23,240.50
					GRAND TOTAL	*****			23,240.50