

Total - \$2,291,860.76

PREPARED 06/24/2010, 15:44:51

EXPENDITURE APPROVAL LIST

PAGE 1

PROGRAM: GM339L

AS OF: 06/25/2010

CHECK DATE: 06/24/2010

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
0004759	00	AFLAC						
20100625	PR0625		00	06/25/2010	010-0000-206.81-00	7/1/10 PREM GRP# D8052	CHECK #: 202246	2,600.84
						VENDOR TOTAL *	.00	2,600.84
0007695	00	FIFTH THIRD BANK						
20100611	PR0611		00	06/11/2010	010-0000-205.82-00	6/11 BW FSA EMP CONTRIBS	CHECK #: 202241	1,869.75
20100625	PR0625		00	06/25/2010	010-0000-205.82-00	6/25 BW FSA EMP CONTRIBS	CHECK #: 202247	1,869.75
						VENDOR TOTAL *	.00	3,739.50
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20100611	PR0611		00	06/11/2010	010-0000-206.60-00	6/11 MHPR STATE TAX	CHECK #: 202237	961.60
20100611	PR0611		00	06/11/2010	010-0000-206.60-00	6/11 BWPR STATE TAX	CHECK #: 202242	24,055.59
20100625	PR0625		00	06/25/2010	010-0000-206.60-00	6/25 BWPR STATE TAX	CHECK #: 202248	26,157.77
						VENDOR TOTAL *	.00	51,174.96
0008489	00	UNITED STATES TREASURY						
20100611	PR0611		00	06/11/2010	010-0000-206.10-00	6/11 MHPR SOC SEC TAXES	CHECK #: 202238	3,610.38
20100611	PR0611		00	06/11/2010	010-0000-206.20-00	6/11 MHPR MEDICARE TAXES	CHECK #: 202239	844.38
20100611	PR0611		00	06/11/2010	010-0000-206.50-00	6/11 MHPR FEDERAL TAX	CHECK #: 202240	1,630.35
20100611	PR0611		00	06/11/2010	010-0000-206.10-00	6/11 BWPR SOC SEC TAXES	CHECK #: 202243	71,633.00
20100611	PR0611		00	06/11/2010	010-0000-206.20-00	6/11 BWPR MEDICARE TAXES	CHECK #: 202244	24,856.94
20100611	PR0611		00	06/11/2010	010-0000-206.50-00	6/11 BWPR FEDERAL TAX	CHECK #: 202245	99,384.17
20100625	PR0625		00	06/25/2010	010-0000-206.10-00	6/25 BWPR SOC SEC TAXES	CHECK #: 202249	82,563.74
20100625	PR0625		00	06/25/2010	010-0000-206.20-00	6/25 BWPR MEDICARE TAXES	CHECK #: 202250	26,977.82
20100625	PR0625		00	06/25/2010	010-0000-206.50-00	6/25 BWPR FEDERAL TAX	CHECK #: 202251	101,128.67
						VENDOR TOTAL *	.00	412,629.45
						HAND ISSUED TOTAL ***		470,144.75
						TOTAL EXPENDITURES ****	.00	470,144.75
						*****		470,144.75
					GRAND TOTAL			

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
0001170	00	CONSOLIDATED		HIGH SCHOOL				
06/15/10			00	06/24/2010	010-0000-321.76-00	1/2 JUNE TOWER RENTAL FEE	EFT:	1,304.78
						VENDOR TOTAL *	.00	1,304.78
						EFT TOTAL ***		1,304.78
						TOTAL EXPENDITURES ****	.00	1,304.78
					GRAND TOTAL	*****		1,304.78

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003927	00	AFSCME COUNCIL 31						
20100625	PR0625		00	06/25/2010	010-0000-205.30-00	06/2010 VLG ORLAND PK DUE	EFT:	2,869.60
						VENDOR TOTAL *	.00	2,869.60
0003926	00	AMERICAN CANCER SOCIETY						
20100625	PR0625		00	06/25/2010	010-0000-205.21-00	VLG OF ORLAND PK CONTRIBS	EFT:	10.50
						VENDOR TOTAL *	.00	10.50
0008534	00	FORT DEARBORN LIFE						
06/24/10			00	06/24/2010	092-0000-499.53-50	JULY-GROUP #F005598	EFT:	6,849.26
						VENDOR TOTAL *	.00	6,849.26
0009156	00	HARTFORD LIFE ANNUITIES						
20100625	PR0625		00	06/25/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
						VENDOR TOTAL *	.00	13,606.88
0005704	00	I.B.E.W. LOCAL 134						
20100625	PR0625		00	06/25/2010	010-0000-205.31-00	06/2010 VLG ORLAND PK DUE	EFT:	244.80
						VENDOR TOTAL *	.00	244.80
0003929	00	ICMA RETIREMENT TRUST - 457						
20100625	PR0625		00	06/25/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,085.42
						VENDOR TOTAL *	.00	1,085.42
0006056	00	IUOE LOCAL 399						
20100625	PR0625		00	06/25/2010	010-0000-205.32-00	6/2010 VOP DUES#1000/1069	EFT:	837.00
						VENDOR TOTAL *	.00	837.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20100625	PR0625		00	06/25/2010	010-0000-205.45-00	06/2010 VLG ORLAND PK DUE	EFT:	2,025.00
						VENDOR TOTAL *	.00	2,025.00
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20100625	PR0625		00	06/25/2010	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE						
20100625	PR0625		00	06/25/2010	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	672.00
						VENDOR TOTAL *	.00	672.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20100625	PR0625		00	06/25/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	340.00
						VENDOR TOTAL *	.00	340.00
0003933	00	SOUTH-SOUTHWEST SUBURBAN UNITED WAY						
20100625	PR0625		00	06/25/2010	010-0000-205.20-00	VLG OF ORLAND PK CONTRIBS	EFT:	28.00
						VENDOR TOTAL *	.00	28.00
0003931	00	USCM CLEARING ACCOUNT						
20100625	PR0625		00	06/25/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,178.20

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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
0003931	00	USCM CLEARING ACCOUNT							
						VENDOR TOTAL *	.00		6,178.20
						EFT TOTAL ***			34,911.36
						TOTAL EXPENDITURES ****	.00		34,911.36
					GRAND TOTAL *****				34,911.36

BANK: 00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001376	00	AT & T						
349-7787			00	06/17/2010	010-0000-499.41-10	4/23-5/22-POL. LINE	67.99	
						VENDOR TOTAL *	67.99	
0001274	00	FEDEX						
7-103-40630			00	06/17/2010	010-1400-415.41-60	DD	24.68	
5-757-93252			00	06/17/2010	010-1400-415.41-60	DD	55.27	
7-110-83054			00	06/17/2010	010-1400-415.41-60	DD	24.68	
7-103-40630			00	06/17/2010	010-2003-416.41-60	KL	18.66	
						VENDOR TOTAL *	123.29	
0008905	00	LEXISNEXIS RISK DATA MGMT. INC.						
104240020100531			00	06/17/2010	010-1101-421.60-15	MAY	349.55	
						VENDOR TOTAL *	349.55	
0007571	00	U.S. POSTMASTER						
06/09/10			00	06/17/2010	010-0000-141.55-00	STAMPS	880.00	
						VENDOR TOTAL *	880.00	
0001867	00	UNITED PARCEL SERVICE						
0000612261200			00	06/17/2010	010-5006-431.41-60	5/12	14.98	
0000612261210			00	06/17/2010	010-7002-421.41-60	5/19	40.96	
0000612261200			00	06/17/2010	010-7002-421.41-60	5/13-5/14	54.79	
						VENDOR TOTAL *	110.73	
0002134	00	USA MOBILITY WIRELESS, INC						
T6325718F			00	06/17/2010	010-5002-431.41-90	PAGERS	100.71	
T6325718F			00	06/17/2010	010-5006-431.41-90	PAGERS	26.60	
T6325718F			00	06/17/2010	010-7002-421.41-90	PAGERS	5.32	
T6325718F			00	06/17/2010	031-6001-433.41-90	PAGERS	100.71	
T6325718F			00	06/17/2010	283-4003-451.41-90	PAGERS	31.91	
						VENDOR TOTAL *	265.25	
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	06/17/2010	031-1400-415.41-40	MAY	449,561.60	
						VENDOR TOTAL *	449,561.60	
						TOTAL EXPENDITURES ****	451,358.41	
					GRAND TOTAL	*****		451,358.41

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
05/31/10	PI3634	055588	00	05/31/2010	010-2100-424.61-30	MAY	49.68	
05/31/10	PI3639	056218	00	05/31/2010	010-5002-431.60-40	MAY	21.98	
05/31/10	PI3640	056218	00	05/31/2010	010-5002-431.61-99	MAY	42.90	
05/31/10	PI3633	055538	00	05/31/2010	010-5006-431.61-99	MAY	69.88	
05/31/10	PI3635	055588	00	05/31/2010	283-4003-451.61-99	MAY	198.12	
05/31/10	PI3636	055588	00	05/31/2010	283-4003-451.61-99	MAY	31.74	
VENDOR TOTAL *							414.30	
8888888	00	ANASTASIA MYERS						
2039			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	84.00	
VENDOR TOTAL *							84.00	
0001376	00	AT & T						
Z99-2427			00	06/25/2010	010-0000-499.41-10	5/17-6/16-ID LOCATOR	62.62	
226-0836			00	06/24/2010	283-4003-451.41-10	5/8-6/7 - ICE RINK	75.60	
VENDOR TOTAL *							138.22	
0011424	00	AT & T						
831-000-1577288	PI3625	055474	00	06/05/2010	010-1101-499.42-60	JUNE INTERNET	1,041.02	
VENDOR TOTAL *							1,041.02	
0001083	00	AT&T - LONG DISTANCE SERVICES						
0524456857001			00	06/24/2010	010-0000-499.41-10	5/6-6/6	7.90	
VENDOR TOTAL *							7.90	
0002817	00	AVALON PETROLEUM COMPANY						
05/31/10			00	06/24/2010	010-0000-141.40-00	MAY	10,189.88	
05/31/10			00	06/24/2010	010-5003-435.62-10	MAY	1,274.52	
05/31/10	PI3646	055550	00	05/31/2010	010-5006-431.62-10	MAY	41,156.00	
VENDOR TOTAL *							52,620.40	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008	PPOPI3637	055901	00	05/28/2010	092-0000-499.53-10	96512010008, 05/10	EFT:	398,345.66
96513010007	HMOPI3638	055901	00	05/28/2010	092-0000-499.53-20	96513010007, 05/10	EFT:	204,178.78
VENDOR TOTAL *							.00	602,524.44
0011177	00	CALL ONE						
1010-7386-0000			00	06/24/2010	010-0000-499.41-10	5/15-6/14	7,848.86	
1010-7386-0000			00	06/24/2010	031-6001-433.41-10	5/15-6/14	131.84	
1010-7386-0000			00	06/24/2010	031-6002-433.41-10	5/15-6/14	215.71	
1010-7386-0000			00	06/24/2010	031-6003-433.41-10	5/15-6/14	19.43	
1010-7386-0000			00	06/24/2010	283-4001-451.41-10	5/15-6/14	335.68	
1010-7386-0000			00	06/24/2010	283-4003-451.41-10	5/15-6/14	81.78	
1010-7386-0000			00	06/24/2010	283-4005-451.41-10	5/15-6/14	167.56	
1010-7386-0000			00	06/24/2010	283-4007-451.41-10	5/15-6/14	356.44	
VENDOR TOTAL *							9,157.30	
8888888	00	CELESTE GOLDEN						
2036			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	50.00	

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NO	NO	NO						AMOUNT
8888888	00	CELESTE GOLDEN						
						VENDOR TOTAL *	50.00	
0006945	00	CENTER FOR PERFORMING ARTS						
02/08/10	PI3622	057000	00	02/08/2010	283-4008-451.90-10	7/15-PETER PAN	884.00	
						VENDOR TOTAL *	884.00	
0010096	00	CHILDREN'S FARM AT THE CENTER						
05/17/10	PI3643	057001	00	05/17/2010	283-4008-451.90-10	6/29 FIELD TRIP	198.00	
						VENDOR TOTAL *	198.00	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.						
19184	PI3620	056108	00	02/05/2010	010-9450-464.42-99	BAL.-7/13 SHOW	150.00	
						VENDOR TOTAL *	150.00	
0009099	00	COMCAST,CK GRP-A						
879840125017327	PI3626	055581	00	06/09/2010	283-4007-451.42-61	6/16-7/15	61.96	
						VENDOR TOTAL *	61.96	
0009099	00	COMCAST,CK GRP-B						
879840124075864	PI3629	055764	00	06/14/2010	283-4001-451.42-61	6/21-7/20-RDC	64.34	
						VENDOR TOTAL *	64.34	
0006707	00	ENCHANTED CASTLE						
02/09/10	PI3645	055950	00	02/09/2010	283-4002-451.90-10	BAL.-7/16 FIELD TRIP	792.80	
						VENDOR TOTAL *	792.80	
8888888	00	GAIL SULO						
2110			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	65.00	
						VENDOR TOTAL *	65.00	
8888888	00	HEATHER WALLSIEFFER						
2102			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	54.50	
						VENDOR TOTAL *	54.50	
8888888	00	HELENA SKALSKI						
2103			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	30.00	
						VENDOR TOTAL *	30.00	
8888888	00	IRENE KHATIB						
2029			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	360.00	
						VENDOR TOTAL *	360.00	
8888888	00	JEAN EGAN						
2047			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	44.00	
						VENDOR TOTAL *	44.00	
8888888	00	JEANNE MARKEY						
2048			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	88.00	
						VENDOR TOTAL *	88.00	
0010831	00	JOLIET PARK DISTRICT						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010831	00	JOLIET PARK DISTRICT							
01/28/10		PI3619 055949	00	01/28/2010	283-4002-451.90-10	BAL.-7/9 FIELD TRIP	716.00		
						VENDOR TOTAL *	716.00		
8888888	00	JULIE MRAZ							
2097			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	82.00		
						VENDOR TOTAL *	82.00		
8888888	00	KIMBERLY SCANLON							
2112			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	83.00		
						VENDOR TOTAL *	83.00		
0010733	00	KOLLUM, JASON							
03/16/10		PI3623 056818	00	03/16/2010	010-9400-499.90-22	7/4 ENTERTAINMENT	425.00		
						VENDOR TOTAL *	425.00		
8888888	00	LAURA KIRBY							
2126			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	44.00		
						VENDOR TOTAL *	44.00		
0010056	00	LOWE'S COMPANIES, INC.							
02889		055661	00	06/24/2010	021-9100-500.61-30	HOSE RPR-CC	8.14		
						VENDOR TOTAL *	8.14		
8888888	00	MARIAN ELATEEQ							
2105			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	1,314.00		
						VENDOR TOTAL *	1,314.00		
8888888	00	MAURA KOWNACKI							
2086			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	70.75		
						VENDOR TOTAL *	70.75		
8888888	00	MAYYADAH ZRAIK							
2130			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	347.00		
						VENDOR TOTAL *	347.00		
0010063	00	MYSTERY SHOP							
02/09/10		PI3644 055948	00	02/09/2010	283-4002-451.90-10	BAL.-7/14 SHOW	748.00		
						VENDOR TOTAL *	748.00		
0001617	00	ORLAND PARK POSTMASTER							
06/15/10		PI3632 057183	00	06/15/2010	010-1400-415.41-60	PERMIT 33 - 7/7/10-7/6/11	370.00		
						VENDOR TOTAL *	370.00		
0006986	00	QUALITY CONCERTS-RON LEMEN							
05/25/10		PI3642 056996	00	05/25/2010	010-9450-464.42-99	7/4 SOUND/LIGHTING	6,000.00		
						VENDOR TOTAL *	6,000.00		
0001694	00	RANDY'S MARKET							
06/01/10		PI3627 055754	00	06/01/2010	283-4002-451.90-40	MAY	39.46		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001694	00	RANDY'S MARKET						
06/01/10		PI3628 055754	00	06/01/2010	283-4002-451.90-40	MAY	59.77	
06/01/10		PI3630 055895	00	06/01/2010	283-4008-451.90-40	MAY	5.93	
VENDOR TOTAL *							105.16	
0001939	00	RAU, KRIS						
TA0457			00	06/24/2010	010-0000-129.20-00	SPEC REC OHIO TRIP	500.00	
VENDOR TOTAL *							500.00	
8888888	00	SIHAM SULEIMAN						
2104			00	06/25/2010	283-0000-201.05-00	REC REFUNDS	117.00	
VENDOR TOTAL *							117.00	
0011428	00	SMILING CHILD						
05/20/10		PI3641 056853	00	05/20/2010	283-4008-451.90-10	4/16-5/21	400.00	
VENDOR TOTAL *							400.00	
0007571	00	U.S. POSTMASTER						
06/18/10		PI3631 057177	00	06/18/2010	031-6001-433.41-60	ANNUAL CCR MAILING	312.83	
VENDOR TOTAL *							312.83	
0001867	00	UNITED PARCEL SERVICE						
0000612261230			00	06/24/2010	010-5006-431.41-60	5/28-V & E	5.11	
0000612261230			00	06/24/2010	010-7002-421.41-60	5/28	22.70	
0000612261220			00	06/24/2010	010-7002-421.41-60	5/26	37.56	
VENDOR TOTAL *							65.37	
0002134	00	USA MOBILITY WIRELESS, INC						
T6399369F			00	06/24/2010	010-7002-421.41-90	6/13-7/12	106.82	
VENDOR TOTAL *							106.82	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	06/24/2010	010-1100-413.41-10	5/14-6/13	23.65	
580475682-00002			00	06/24/2010	010-1101-413.41-10	5/14-6/13	65.22	
580475682-00002			00	06/24/2010	010-1400-415.41-10	5/14-6/13	6.24	
580475682-00001			00	06/24/2010	010-2002-416.41-10	5/14-6/13	615.10	
580475682-00001			00	06/24/2010	010-2003-416.41-10	5/14-6/13	36.61	
580475682-00003			00	06/24/2010	010-2100-424.41-10	5/14-6/13	315.72	
580475682-00005			00	06/24/2010	010-5001-431.41-10	5/14-6/13	244.84	
580475682-00005			00	06/24/2010	010-5006-431.41-10	5/14-6/13	63.65	
580475682-00004			00	06/24/2010	010-7002-421.41-10	5/14-6/13	903.54	
580475682-00002			00	06/24/2010	021-9100-500.41-10	5/14-6/13	33.36	
580475682-00005			00	06/24/2010	031-6001-433.41-10	5/14-6/13	191.69	
580475682-00006			00	06/24/2010	283-4001-451.41-10	5/14-6/13	529.79	
580475682-00003			00	06/24/2010	283-4003-451.41-10	5/14-6/13	312.03	
VENDOR TOTAL *							3,341.44	
0010585	00	WINDY CITY THUNDERBOLTS						
02/24/10		PI3621 056538	00	02/24/2010	283-4008-451.90-10	BAL.-7/27 GAME	661.50	
VENDOR TOTAL *							661.50	
0009246	00	ZIEMBA, MARY K.						

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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
0009246	00	ZIEMBA, MARY K.							
04/27/10		PI3624 056815	00	04/27/2010	010-9400-499.90-22	DEP.-TASTE-8/8	150.00		
						VENDOR TOTAL *	150.00		
						EFT TOTAL ***			602,524.44
						TOTAL EXPENDITURES ****	82,273.75		602,524.44
						GRAND TOTAL *****			684,798.19

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	ALBERT JENNINGS						
ALBERT JENNINGS			00	06/17/2010	026-0000-322.99-00	REF. METRA \$	10.00	
						VENDOR TOTAL *	10.00	
3333333	00	EILEEN AMMANN						
EILEEN AMMANN			00	06/17/2010	010-0000-372.26-00	REF. TICKET OVERPMT.	100.00	
						VENDOR TOTAL *	100.00	
3333333	00	GRACE DAVIS						
GRACE DAVIS			00	06/17/2010	021-0000-227.90-02	SEC. DEP. REF.-9/5	440.00	
						VENDOR TOTAL *	440.00	
3333333	00	JOHN NOWAK						
JOHN NOWAK			00	06/17/2010	010-5002-431.43-30	50/50 SIDEWALK REPLACE.	116.88	
						VENDOR TOTAL *	116.88	
3333333	00	JOHN SCHIERA						
JOHN SCHIERA			00	06/17/2010	010-0000-372.26-00	REF. TICKET OVERPMT.	100.00	
						VENDOR TOTAL *	100.00	
3333333	00	JOSE SOTO						
JOSE SOTO			00	06/17/2010	010-0000-372.11-00	MV-017513-RESTITUTION	185.00	
						VENDOR TOTAL *	185.00	
3333333	00	KATIE HASSEN						
KATIE HASSEN			00	06/17/2010	026-0000-322.99-00	REF. METRA \$	20.00	
						VENDOR TOTAL *	20.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
05/27/10			00	06/17/2010	010-0000-108.00-00	APRIL LEGAL	4,978.80	
						VENDOR TOTAL *	4,978.80	
3333333	00	NEDA MUSLEH						
NEDA MUSLEH			00	06/17/2010	021-0000-227.90-02	SEC. DEP. REF.-6/4	200.00	
						VENDOR TOTAL *	200.00	
0005398	00	PETTY CASH - GAIL BLUMMER						
06/09/10			18	06/17/2010	029-0000-101.30-00	START UP \$-GARDEN WALK	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	TEYA CALHOUN						
TEYA CALHOUN			00	06/17/2010	021-0000-227.90-02	SEC. DEP. REF.-5/28 & 29	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	YOLANDA SUAREZ						
YOLANDA SUAREZ			00	06/17/2010	021-0000-227.90-02	SEC. DEP. REF.-6/5	200.00	
						VENDOR TOTAL *	200.00	
						TOTAL EXPENDITURES ****	6,750.68	

					GRAND TOTAL			6,750.68

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011615	00	ABRAHAM LINCOLN NATIONAL CEMETERY						
06/01/10			00	06/22/2010	010-9300-499.84-20	VOID-WRONG AMOUNT	CHECK #: 1781728	1,000.00-
06/01/10			00	06/22/2010	010-9300-499.84-20	DONATION-GOLF OUTING	100.00	
						VENDOR TOTAL *	100.00	1,000.00-
0008269	00	ADT SECURITY SERVICES, INC.						
26350706		PI3667 055528	00	06/05/2010	010-2100-424.42-80	7/1-9/30-OLD PD	199.34	
						VENDOR TOTAL *	199.34	
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
S60788		PI3743 057103	00	05/25/2010	010-2100-424.42-81	MISC REPAIRS-OLD PD	75.50	
						VENDOR TOTAL *	75.50	
0008503	00	AIRSAFE OF ILLINOIS, INC.						
4336		PI3713 057046	00	06/07/2010	010-5006-431.43-20	UNDERGROUND TANK TESTING	350.00	
						VENDOR TOTAL *	350.00	
3333333	00	AJ SMITH						
06/21/10			00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/17	200.00	
						VENDOR TOTAL *	200.00	
8888888	00	ALAN MICHAELS						
52			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	45.00	
						VENDOR TOTAL *	45.00	
0001018	00	ALL SEASONS POOLS & SPAS, INC.						
28433		PI3725 057119	00	06/08/2010	283-4005-451.62-50	CALCIUM CHLORIDE	269.94	
						VENDOR TOTAL *	269.94	
0010082	00	ALLIANCE WINDOW CLEANING INC						
97275		PI3732 057166	00	06/07/2010	010-2100-424.42-92	EXTERIOR WINDOW WASHING	7,325.00	
						VENDOR TOTAL *	7,325.00	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
06/01/10		PI3668 055547	00	06/01/2010	010-5006-431.43-41	MAY TOWING	400.00	
						VENDOR TOTAL *	400.00	
0007874	00	AMPEST EXTERMINATING, INC.						
10183		PI3666 055527	00	06/07/2010	010-2100-424.32-91	PW SHED/OLD SALT BLDG	50.00	
10017		PI3733 055527	00	05/28/2010	010-2100-424.32-91	OLD PD	50.00	
						VENDOR TOTAL *	100.00	
8888888	00	ANASTASIA MYERS						
55			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	84.00	
						VENDOR TOTAL *	84.00	
0011293	00	ANSWER BACK ENTERTAINMENT						
02/09/10		PI3745 055951	00	02/09/2010	283-4002-451.90-10	8/4 EVENT	195.00	
						VENDOR TOTAL *	195.00	
0008231	00	APPLE CHEVROLET						

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NO	NO	NO						AMOUNT
0008231	00	APPLE CHEVROLET						
220453		PI3669 055549	00	06/04/2010	010-5006-431.61-80	LOCK ASSY	88.61	
221026		PI3670 055549	00	06/17/2010	010-5006-431.61-80	WHEEL NUTS	22.15	
218467			00	06/30/2010	010-5006-431.61-80	RETURNED PARTS CREDIT	52.48-	
						VENDOR TOTAL *	58.28	
0006365	00	AREA LANDSCAPE SUPPLY, INC.						
2000908		PI3698 055696	00	06/08/2010	283-4003-451.62-30	SLATE CHIPS	200.00	
						VENDOR TOTAL *	200.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
361179		PI3703 055767	00	06/14/2010	283-4003-451.63-30	TOPSOIL	17.30	
						VENDOR TOTAL *	17.30	
8888888	00	AUDRA PINDELSKI						
53			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	42.00	
						VENDOR TOTAL *	42.00	
0001086	00	AUTOMEDICS, INC.						
8052		PI3711 056994	00	06/08/2010	010-5006-431.43-40	MISC REPAIRS	426.65	
						VENDOR TOTAL *	426.65	
0011438	00	B & J TOWING INC						
0000300		PI3734 055558	00	05/07/2010	010-5006-431.43-40	TRUCK SAFETY INSP.	174.00	
						VENDOR TOTAL *	174.00	
0009775	00	B.I. EQUIPMENT RENTAL						
02-059504-02		PI3709 056993	00	06/02/2010	010-5002-431.60-40	CHAIN/GUIDE BARS	277.40	
02-059504-02		PI3710 056993	00	06/02/2010	031-6002-433.61-70	CHAIN/GUIDE BARS	277.40	
						VENDOR TOTAL *	554.80	
0001070	00	BASIC CHEMICAL SOLUTION, LLC						
SI5739726		PI3705 056572	00	06/04/2010	283-4005-451.62-50	POOL CHEMICALS	2,227.20	
SI5742541		PI3706 056572	00	06/11/2010	283-4005-451.62-50	POOL CHEMICALS	2,114.20	
SI5732774		PI3740 056572	00	05/18/2010	283-4005-451.62-50	POOL CHEMICALS	4,168.54	
SI5732795		PI3741 056572	00	05/18/2010	283-4005-451.62-50	POOL CHEMICALS	1,019.65	
SI5736992		PI3742 056572	00	05/28/2010	283-4005-451.62-50	POOL CHEMICALS	2,295.00	
						VENDOR TOTAL *	11,824.59	
0010311	00	BATTERIES PLUS (TINLEY)						
230950		PI3700 055749	00	06/16/2010	010-2100-424.61-30	BATTERY	47.99	
						VENDOR TOTAL *	47.99	
0009238	00	BURRIS EQUIPMENT						
PS52368		PI3671 055551	00	06/16/2010	010-5006-431.61-70	CHAIN SAW PARTS	122.50	
PS52929		PI3672 055551	00	06/16/2010	010-5006-431.61-70	AIR FILTER/BELT	56.73	
PS52957		PI3673 055551	00	06/16/2010	010-5006-431.61-71	WEED WHIP BLADES	32.85	
						VENDOR TOTAL *	212.08	
0006252	00	CARDINAL SPECIALTIES, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006252	00	CARDINAL SPECIALTIES, INC.						
21774		PI3728 057132	00	06/03/2010	283-4003-451.60-50	SHIRTS-SUMMER HELP	474.77	
						VENDOR TOTAL *	474.77	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-160989		PI3674 055552	00	06/04/2010	010-5006-431.61-80	SPARK PLUGS	7.12	
2543-162497		PI3675 055552	00	06/15/2010	010-5006-431.61-80	BRACKETS	10.60	
						VENDOR TOTAL *	17.72	
0002830	00	CDW GOVERNMENT, INC.						
SWQ2806		PI3715 057067	00	06/08/2010	010-1101-421.60-11	USB FLASH DRIVES	EFT:	65.98
SWZ4895		PI3716 057067	00	06/10/2010	010-1101-421.60-11	USB FLASH DRIVE	EFT:	32.99
SWL9150		PI3718 057069	00	06/08/2010	010-1101-499.60-11	DATA STORAGE	EFT:	232.10
SWR1669		PI3720 057072	00	06/09/2010	010-1101-499.60-15	ACROBAT PRO.-PW	EFT:	500.00
SWR7931		PI3721 057088	00	06/09/2010	010-1101-499.60-11	USB WIRELESS ADAPTER	EFT:	83.84
SWK5438		PI3717 057068	00	06/08/2010	031-1400-415.60-10	THUMB DRIVE-METER RDRS	EFT:	20.00
						VENDOR TOTAL *	.00	934.91
0006433	00	CHESTERFIELD CHEMICAL CORP.						
1158		PI3744 057136	00	05/26/2010	283-4003-451.63-30	WEED KILLER	1,878.00	
						VENDOR TOTAL *	1,878.00	
0004156	00	CHICAGO TITLE INSURANCE CO.						
008381515		PI3647 056856	00	04/15/2010	010-1100-413.32-80	13550 86TH AVE	650.00	
008381990		PI3648 056856	00	04/29/2010	010-1100-413.32-80	MINUTES FOR CONDEMN.	550.00	
						VENDOR TOTAL *	1,200.00	
0003120	00	CHICAGO TRIBUNE - ADS						
50381476		PI3731 057156	00	06/06/2010	010-1100-413.29-30	6/6-9/4	42.25	
						VENDOR TOTAL *	42.25	
0001165	00	COM ED						
3062020038			00	06/30/2010	010-5002-431.41-30	4/29	7,440.79	
2259055057			00	06/30/2010	010-5002-431.41-30	4/29	3,517.25	
1463077019			00	06/30/2010	010-9450-464.41-30	4/19-5/18	21.35	
1963075113			00	06/30/2010	010-9450-464.41-30	4/19-5/18	14.99	
1226049002			00	06/30/2010	021-9100-500.41-30	4/19-5/17	2,452.60	
1003150008			00	06/30/2010	026-0000-498.41-30	4/22-5/20	446.87	
1755159035			00	06/30/2010	031-6002-433.41-50	3/24-4/22	6,368.00	
						VENDOR TOTAL *	20,261.85	
0004783	00	CONNEY SAFETY PRODUCTS						
03685036		PI3714 057065	00	06/08/2010	010-0000-499.64-70	SUPPLIES	62.46	
03678298		PI3660 057011	00	05/28/2010	283-4005-451.90-44	SUPPLIES	651.94	
03683618		PI3712 057011	00	06/07/2010	283-4005-451.90-44	SUPPLIES	221.49	
						VENDOR TOTAL *	935.89	
0001472	00	CONSERV FS						
1332016-IN		PI3653 055690	00	05/21/2010	283-4003-451.62-30	MARKING PAINT	1,350.00	
1337439-IN		PI3687 055690	00	06/03/2010	283-4003-451.62-30	TURFACE	701.22	

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001472	00	CONSERV FS							
1337440-IN		PI3688 055690	00	06/03/2010	283-4003-451.62-30	TURFACE	701.22		
1337598-IN		PI3689 055690	00	06/04/2010	283-4003-451.62-30	TURFACE	701.22		
1337611-IN		PI3690 055690	00	06/04/2010	283-4003-451.62-30	TURFACE	701.22		
1337811-IN		PI3691 055690	00	06/07/2010	283-4003-451.62-30	TURFACE	1,372.16		
1338080-IN		PI3692 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	716.35		
1338082-IN		PI3693 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	686.08		
1339816-IN		PI3694 055690	00	06/11/2010	283-4003-451.62-30	ALL PRO PLUS	200.16		
1339817-IN		PI3695 055690	00	06/11/2010	283-4003-451.62-30	TURFACE	701.22		
1339818-IN		PI3696 055690	00	06/11/2010	283-4003-451.62-30	TURFACE	701.22		
1340095-IN		PI3697 055690	00	06/14/2010	283-4003-451.62-30	TURFACE	701.22		
1332011-IN		PI3736 055690	00	05/21/2010	283-4003-451.62-30	TURFACE	701.22		
1332390-IN		PI3737 055690	00	05/24/2010	283-4003-451.62-30	TURFACE	1,402.43		
1335242-IN		PI3738 055690	00	05/28/2010	283-4003-451.62-30	ALL PRO PLUS/SPEEDZONE	266.35		
1338081-IN		PI3921 055690	00	06/08/2010	283-4003-451.62-30	TURFACE	343.04		
						VENDOR TOTAL *	11,946.33		
0011557	00	CONSTRUCTION SOLUTIONS OF IL, INC.							
G-002		PI3831 056561	00	06/07/2010	054-0000-499.70-10	OLD PD REHAB PAY #2	59,535.00		
						VENDOR TOTAL *	59,535.00		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-A							
01/28/10		PI3890 056525	00	01/28/2010	010-2002-416.42-21	LIEN FEE-27011050120000	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-B							
01/14/10		PI3891 056943	00	01/14/2010	010-2002-416.42-21	LIEN FEES-27104050070000	80.50		
						VENDOR TOTAL *	80.50		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-C							
05/17/10		PI3901 057230	00	05/17/2010	010-2002-416.42-21	LIEN FEE-27141050530000	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-D							
05/23/10		PI3902 057230	00	05/23/2010	010-2002-416.42-21	LIEN FEE-2721202017/016	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-E							
05/27/10		PI3903 057230	00	05/27/2010	010-2002-416.42-21	LIEN FEE-23343020240000	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-F							
06/09/10		PI3935 057154	00	06/09/2010	031-1400-415.31-10	LIEN FEE-27023010150000	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-G							
06/03/10		PI3936 057230	00	06/03/2010	010-2002-416.42-21	LIEN FEE-27033100040000	40.25		
						VENDOR TOTAL *	40.25		
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-H							

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NO	NO	NO						AMOUNT
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-H						
06/03/10		PI3937 057230	00	06/03/2010	010-2002-416.42-21	LIEN FEE-27151070250000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-I						
06/10/10		PI3938 057230	00	06/10/2010	010-2002-416.42-21	LIEN FEE-27021020060000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-J						
06/10/10		PI3939 057230	00	06/10/2010	010-2002-416.42-21	LIEN FEE-27141050530000	40.25	
						VENDOR TOTAL *	40.25	
0001156	00	COOK COUNTY RECORDER & REGISTRAR,CK GRP-K						
06/18/10		PI3940 057230	00	06/18/2010	010-2002-416.42-21	LIEN FEE-2721202016/017	40.25	
						VENDOR TOTAL *	40.25	
0010201	00	COSTCO WHOLESALE						
050055		PI3657 056963	00	05/25/2010	283-4008-451.90-70	SUPPLIES-SPECIAL DAY	464.06	
042134		PI3708 056963	00	06/01/2010	283-4008-451.90-70	SUPPLIES-SPECIAL DAY	219.38	
						VENDOR TOTAL *	683.44	
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
128243		PI3686 055689	00	06/09/2010	283-4003-451.60-40	HEDGE TRIMMER/SAW/SHEATH	633.32	
						VENDOR TOTAL *	633.32	
0008900	00	CROWN AWARDS						
31113140		PI3727 057122	00	06/16/2010	010-9450-464.84-85	LIBERTY RUN AWARDS	260.12	
						VENDOR TOTAL *	260.12	
0007781	00	CYGANY						
10059		PI3654 055694	00	05/19/2010	283-4003-451.61-99	DOG WASTE BAGS	877.50	
						VENDOR TOTAL *	877.50	
0002384	00	D.J. MASSAT, INC.						
210185		PI3699 055698	00	06/05/2010	283-4003-451.62-30	SUPPLIES	303.20	
210176		PI3739 055698	00	05/29/2010	283-4003-451.62-30	SUPPLIES	819.70	
						VENDOR TOTAL *	1,122.90	
8888888	00	DAN CARNEY						
2137			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	40.00	
						VENDOR TOTAL *	40.00	
0010341	00	DINASO, DAVE						
04/19/10		PI3649 056862	00	04/19/2010	283-4002-451.90-10	7/21 SHOW	300.00	
						VENDOR TOTAL *	300.00	
0007733	00	DROP ZONE						
58984		PI3652 055685	00	05/24/2010	283-4003-451.44-55	PORTA JOHN RENTAL	2,475.00	
						VENDOR TOTAL *	2,475.00	
0001230	00	EAST JORDAN IRON WORKS, INC.						

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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
0001230	00	EAST JORDAN IRON WORKS, INC.						
3269549		PI3655 055810	00	05/22/2010	031-6007-433.63-20	GRATE	EFT:	86.64
3273984		PI3704 055810	00	06/05/2010	031-6007-433.63-20	DURALAST DWS	EFT:	720.00
VENDOR TOTAL *							.00	806.64
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-448178		PI3651 055585	00	05/20/2010	010-2100-424.61-20	CIRCUIT BREAKER	345.52	
5025-448566		PI3677 055585	00	06/01/2010	026-0000-498.61-30	ELEC. SUPPLIES	392.61	
VENDOR TOTAL *							738.13	
0011063	00	EV TECHNOLOGIES						
1099		PI3662 057098	00	05/26/2010	010-5006-431.70-20	EQUIP INSTALL.-UNIT 1423	EFT:	1,220.00
1118		PI3707 056782	00	06/10/2010	010-5006-431.43-40	RADIO INST.-PACE BUS	EFT:	272.00
1110		PI3722 057098	00	06/07/2010	010-5006-431.70-20	TRANSFER PARTS-UNIT 1423	EFT:	332.10
1104		PI3723 057099	00	06/01/2010	010-5006-431.70-20	EQUIP.-1410, 1414, 1429	EFT:	777.60
1109		PI3719 057071	00	06/07/2010	010-7002-421.43-20	WIRELESS MIC. CABLING KIT	EFT:	57.60
VENDOR TOTAL *							.00	2,659.30
0009066	00	EVERY BLOOMIN' THING						
6874		PI3664 057137	00	05/25/2010	283-4003-451.63-30	FLOWERS	EFT:	96.00
5651		PI3665 057137	00	05/26/2010	283-4003-451.63-30	STRAW BALES	EFT:	139.80
VENDOR TOTAL *							.00	235.80
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
130054		PI3659 057002	00	05/25/2010	283-4007-451.61-30	BLDG SUPPLIES	54.60	
VENDOR TOTAL *							54.60	
0011023	00	EXELON ENERGY						
0408105037			00	06/30/2010	031-6002-433.41-50	4/22-5/19	8,838.85	
0959362004			00	06/30/2010	283-4003-451.41-30	4/20-5/17	6,240.06	
0858025028			00	06/30/2010	283-4007-451.41-30	4/29-5/26	10,936.15	
VENDOR TOTAL *							26,015.06	
0006445	00	FRAME TECH, INC.						
27272		PI3658 056985	00	05/27/2010	010-5006-431.43-40	ALIGNMENT	45.00	
27316		PI3730 057138	00	06/14/2010	010-5006-431.43-40	ALIGNMENT	45.00	
VENDOR TOTAL *							90.00	
0010948	00	FUERTE SYSTEMS						
APP. #4 FINAL		049063	00	06/30/2010	023-0000-201.50-00	PAY RETAINAGE-CAMENO PK	20,000.00	
VENDOR TOTAL *							20,000.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
678		PI3676 055572	00	06/09/2010	010-2100-424.61-10	DUSTMOP HEADS	149.26	
VENDOR TOTAL *							149.26	
0011542	00	FULLER'S CAR WASHES						
05/18/10		PI3661 057070	00	05/18/2010	010-7002-421.29-70	5/18 CAR WASH	8.00	
VENDOR TOTAL *							8.00	
0011255	00	FUN EXPRESS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011255	00	FUN EXPRESS						
638486019-01	PI3656	056942	00	05/26/2010	283-4008-451.90-70	PRIZES/GIFTS-N. MEYER DAY	2,301.92	
						VENDOR TOTAL *	2,301.92	
0011488	00	G & K SERVICES, INC.						
1028439999	PI3685	055669	00	06/09/2010	010-5006-431.42-70	RAG SVC	EFT:	51.10
						VENDOR TOTAL *	.00	51.10
0008841	00	GEMPLER'S						
1015652890	PI3729	057134	00	06/16/2010	010-5006-431.64-70	GLOVES	155.75	
						VENDOR TOTAL *	155.75	
0010771	00	GILFILLAN, CALLAHAN, NELSON						
09078.07	PI3650	055466	00	05/31/2010	054-0000-499.70-10	ARCHITECT. SVC-OLD PD	2,919.00	
						VENDOR TOTAL *	2,919.00	
0005760	00	GORDON FOOD SERVICE, INC.						
768053859	PI3724	057116	00	06/07/2010	010-1500-411.60-30	COOKIES-TAX APPEAL SEMINR	59.94	
768054219	PI3701	055755	00	06/22/2010	283-4002-451.90-40	PGM SUPPLIES	44.99	
768054219	PI3702	055755	00	06/22/2010	283-4002-451.90-40	PGM SUPPLIES	113.88	
						VENDOR TOTAL *	218.81	
0011597	00	GOVERNMENT FINANCE OFFICERS						
300178071	PI3726	057121	00	06/22/2010	010-1100-413.29-30	GFOA PUBLICATIONS	40.00	
						VENDOR TOTAL *	40.00	
0001323	00	GRAINGER, INC.						
9266172007	PI3682	055668	00	06/02/2010	010-2100-424.61-30	CIRCUIT BREAKER/TRIPOD	41.29	
9264792285	PI3678	055668	00	06/01/2010	026-0000-498.61-30	143 METRA 50A LIGHT PLUGS	205.84	
9271842800	PI3684	055668	00	06/09/2010	026-0000-498.61-30	RECEPTACLE-CR APPLIED	30.15	
9261195391	PI3735	055668	00	05/25/2010	283-4003-451.61-99	MOP SINK FAUCET	145.13	
9264792293	PI3679	055668	00	06/01/2010	283-4005-451.61-30	MOP SINK FAUCET	145.13	
9266171991	PI3680	055668	00	06/02/2010	283-4005-451.61-30	BLDG SUPPLIES	31.37	
9266172007	PI3683	055668	00	06/02/2010	283-4005-451.61-30	CIRCUIT BREAKER/TRIPOD	100.44	
9266171991	PI3681	055668	00	06/02/2010	283-4007-451.61-30	BLDG SUPPLIES	7.29	
						VENDOR TOTAL *	706.64	
0005089	00	HAGG PRESS, INC.						
37113	PI3899	057107	00	05/28/2010	010-9450-464.60-20	2010 ENTERTAINMENT GUIDE	EFT:	6,369.61
						VENDOR TOTAL *	.00	6,369.61
3333333	00	HANIA NAMMARI						
06/23/10			00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/18	175.00	
						VENDOR TOTAL *	175.00	
8888888	00	HEATHER MURNANE						
2141			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	157.00	
						VENDOR TOTAL *	157.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						

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NO	NO	NO						AMOUNT
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
535058		PI3867 055667	00	05/26/2010	010-2100-424.61-20	ELEC. SUPPLIES	65.00	
						VENDOR TOTAL *	65.00	
0006704	00	HOBBY LOBBY						
06/04/10		PI3846 057084	00	06/04/2010	283-4002-451.90-40	ART SUPPLIES	160.88	
						VENDOR TOTAL *	160.88	
0003638	00	HOME DEPOT/GEFCF						
1024228/1325232		PI3872 057073	00	05/29/2010	283-4005-451.61-70	HOT WTR TNK-NO TAX	476.08	
						VENDOR TOTAL *	476.08	
0002778	00	ILLINOIS ASSN OF CODE ENFORCEMENT						
06/16/10		PI3855 057133	00	06/16/2010	010-2002-416.29-10	7/7 MTG-JORDAN	40.00	
						VENDOR TOTAL *	40.00	
0001395	00	ILLINOIS STATE POLICE						
05/31/10		PI3897 056176	00	05/31/2010	010-1100-413.29-52	CC: 4832 ORI: MS0806764	220.00	
						VENDOR TOTAL *	220.00	
0001396	00	IMPRESSION PRINTING						
73067			00	06/30/2010	031-6001-433.60-20	E WILMES BUS CARDS	42.55	
						VENDOR TOTAL *	42.55	
0010348	00	INTECS, INC.						
06/22/10		PI3816 055776	00	06/22/2010	283-4002-451.90-20	4/14-6/30	720.00	
						VENDOR TOTAL *	720.00	
0009492	00	IPDGC						
06/22/10		PI3863 057173	00	06/22/2010	283-4007-451.29-20	DUES	60.00	
						VENDOR TOTAL *	60.00	
0003742	00	JIM MELKA LANDSCAPING						
4-79414		PI3856 057140	00	06/10/2010	283-4003-451.63-30	FLOWERS/GRASSES	207.22	
4-79416		PI3857 057140	00	06/10/2010	283-4003-451.62-30	STONE	140.00	
						VENDOR TOTAL *	347.22	
0007536	00	JMD SOX OUTLET, INC.						
100456525		PI3758 055539	00	06/08/2010	010-2100-424.60-50	NOWAK	171.64	
						VENDOR TOTAL *	171.64	
3333333	00	JOHN & SHIRLEY CROWLEY						
06/15/10			00	06/30/2010	010-0000-227.18-00	EECBG REIMB	1,726.00	
						VENDOR TOTAL *	1,726.00	
0003698	00	JULIE, INC.						
05-10-1244		PI3752 056158	00	05/31/2010	010-5001-431.32-80	MAY	417.38	
05-10-1244		PI3753 056158	00	05/31/2010	031-6001-433.32-80	MAY	417.37	
						VENDOR TOTAL *	834.75	
0005109	00	K & L GATES, LLP						

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NO	NO	NO						AMOUNT
0005109	00	K & L GATES, LLP						
2202970		PI3821 055877	00	06/14/2010	010-0000-499.32-10	MAY LEGAL	EFT:	1,511.00
VENDOR TOTAL *							.00	1,511.00
0001447	00	KALE UNIFORMS, INC.						
456925		PI3833 056921	00	06/02/2010	010-7002-421.60-50	UNIFORMS	194.67	
456928		PI3834 056922	00	06/02/2010	010-7002-421.60-50	UNIFORMS	24.95	
456927		PI3835 056923	00	06/02/2010	010-7002-421.60-50	UNIFORMS	69.00	
457708		PI3837 056981	00	06/04/2010	010-7002-421.60-50	UNIFORMS	266.00	
458389		PI3840 057037	00	06/08/2010	010-7002-421.60-50	UNIFORMS	168.64	
458881		PI3847 057085	00	06/10/2010	010-7002-421.60-50	UNIFORMS	772.35	
458924		PI3848 057085	00	06/10/2010	010-7002-421.60-50	UNIFORMS	212.95	
459192		PI3849 057085	00	06/11/2010	010-7002-421.60-50	UNIFORMS	19.34	
460468		PI3864 057179	00	06/17/2010	010-7002-421.60-50	UNIFORMS	145.85	
460518		PI3865 057179	00	06/17/2010	010-7002-421.60-50	UNIFORMS	27.80	
456926		PI3929 056917	00	06/02/2010	010-7002-421.60-50	UNIFORMS	79.00	
VENDOR TOTAL *							1,980.55	
0005428	00	KEE-LINE IMAGES						
10126		PI3836 056944	00	06/10/2010	283-4005-451.60-50	UNIFORMS-POOL MGRS	984.29	
10127		PI3844 057079	00	06/14/2010	283-4005-451.60-50	UNIFORMS-LIFEGUARDS	233.40	
VENDOR TOTAL *							1,217.69	
0011626	00	LAGRANGE VENTURES, LLC						
2710100057		PI3998 057276	00	06/30/2010	054-0000-499.84-80	CONST EASEMENT 2710100057	37,300.00	
VENDOR TOTAL *							37,300.00	
8888888	00	LAURA HINDERMAN						
2041			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	107.00	
VENDOR TOTAL *							107.00	
0010945	00	LEXISNEXIS						
688596		PI3751 056151	00	05/31/2010	010-1100-413.29-51	DRUG TESTING	5,912.00	
VENDOR TOTAL *							5,912.00	
0010650	00	LISA RIZZO / MANHATTAN MEADOWS						
06/15/10		PI3823 055919	00	06/15/2010	283-4008-451.90-10	SUMMER	EFT:	1,000.00
VENDOR TOTAL *							.00	1,000.00
0010629	00	LOHRER, ERNEST						
SUMMER 2010 #1		PI3817 055781	00	06/17/2010	283-4002-451.90-20	5/27-6/17	336.00	
VENDOR TOTAL *							336.00	
0009599	00	LOW VOLTAGE SYSTEMS						
2665		PI3819 055825	00	06/14/2010	010-2100-424.42-80	SCV CALL	EFT:	93.00
2666		PI3820 055825	00	06/14/2010	010-2100-424.42-80	SVC CALL	EFT:	75.00
VENDOR TOTAL *							.00	168.00
0010056	00	LOWE'S COMPANIES, INC.						
02507		PI3794 055661	00	06/11/2010	010-2100-424.61-30	FANS	56.94	

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NO	NO	NO						AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02826	PI3799	055661	00	06/15/2010	010-2100-424.61-30	BLDG SUPPLIES	23.22	
02082	PI3806	055661	00	06/18/2010	010-2100-424.61-30	BLDG SUPPLIES	39.33	
01776	PI3813	055746	00	06/03/2010	010-5002-431.61-30	LUMBER	63.76	
02320	PI3814	055746	00	06/09/2010	010-5002-431.61-30	LUMBER	40.32	
02335	PI3815	055746	00	06/09/2010	010-5002-431.60-40	TOOLS	254.90	
14588	PI3818	055816	00	06/11/2010	283-4002-451.90-40	PGM SUPPLIES	17.24	
02339	PI3791	055661	00	06/09/2010	283-4003-451.61-99	SUPPLIES-CENT PK WASHROOM	18.52	
01874	PI3792	055661	00	06/10/2010	283-4003-451.61-99	SUPPLIES	97.91	
02473	PI3793	055661	00	06/11/2010	283-4003-451.60-40	PUMP	88.00	
02708	PI3795	055661	00	06/14/2010	283-4003-451.61-99	SUPPLIES	46.52	
02786	PI3796	055661	00	06/15/2010	283-4003-451.61-99	SPRAYER/CONTAINERS	35.29	
02824	PI3798	055661	00	06/15/2010	283-4003-451.61-99	PAINT ROOLERS	9.97	
01958	PI3801	055661	00	06/16/2010	283-4003-451.61-99	PARKS MAINT. SUPPLIES	283.44	
02007	PI3803	055661	00	06/17/2010	283-4003-451.61-99	DOOR KICKDOWN	31.68	
02995	PI3804	055661	00	06/17/2010	283-4003-451.61-99	GATE LOCK	19.97	
14352	PI3805	055661	00	06/17/2010	283-4003-451.61-99	GLOVES/BUG KILLER/ROUNDUP	107.13	
01949	PI3800	055661	00	06/16/2010	283-4005-451.61-65	MAINT SUPPLIES	22.06	
02919	PI3802	055661	00	06/16/2010	283-4005-451.61-30	BLDG SUPPLIES	57.12	
01855	PI3790	055661	00	06/09/2010	283-4007-451.61-30	WTR FOUNTAIN CONNECT.	29.93	
02796	PI3797	055661	00	06/15/2010	283-4007-451.61-30	HOOKS	8.82	
						VENDOR TOTAL *	1,352.07	
0001501	00	M & M GLASS SERVICE INC.						
454764	PI3851	057105	00	06/11/2010	010-5006-431.61-80	REPL. DOOR GLASS	95.00	
						VENDOR TOTAL *	95.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-102342	PI3761	055556	00	06/03/2010	010-5006-431.61-80	CYLINDER	54.26	
40-102343	PI3762	055556	00	06/03/2010	010-5006-431.61-80	WIPER BLADES	50.90	
40-102517	PI3763	055556	00	06/04/2010	010-5006-431.61-80	FUEL FILTER	11.03	
40-102623	PI3764	055556	00	06/07/2010	010-5006-431.61-80	FILTERS	45.36	
40-102802	PI3765	055556	00	06/08/2010	010-5006-431.61-80	PCV VALVE/GAS FILTER	16.73	
40-102803	PI3766	055556	00	06/08/2010	010-5006-431.61-80	OIL FILTER	19.31	
40-102624	PI3767	055556	00	06/08/2010	010-5006-431.61-80	FUEL FILTERS	34.96	
40-102805	PI3768	055556	00	06/08/2010	010-5006-431.61-80	AIR FILTER	13.12	
40-103067	PI3769	055556	00	06/10/2010	010-5006-431.61-80	OIL FILTER	19.78	
40-103140	PI3770	055556	00	06/10/2010	010-5006-431.61-80	ELEMENT/VALVE/FILTER	46.80	
40-103214	PI3771	055556	00	06/11/2010	010-5006-431.61-80	WIPER BLADES	17.12	
40-103442	PI3772	055556	00	06/14/2010	010-5006-431.61-80	BRAKE PADS	96.72	
40-103503	PI3773	055556	00	06/14/2010	010-5006-431.62-20	PB BLASTER	49.50	
40-103756	PI3774	055556	00	06/16/2010	010-5006-431.61-80	TRANS FILTER	13.60	
40-103757	PI3775	055556	00	06/16/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	428.85	
40-103758	PI3776	055556	00	06/16/2010	010-5006-431.61-80	FILTERS	17.00	
40-103919	PI3777	055556	00	06/17/2010	010-5006-431.61-80	BRAKE PADS/ROTORS	123.69	
40-103930	PI3778	055556	00	06/17/2010	010-5006-431.61-80	HEAD LAMP SWITCH	61.19	
40-103981	PI3779	055556	00	06/17/2010	010-5006-431.61-80	BALL JOINTS	89.66	
40-104083	PI3780	055556	00	06/18/2010	010-5006-431.61-80	EGR VALVE	156.47	
40-104084	PI3781	055556	00	06/18/2010	010-5006-431.61-80	EGR VALVE GASKET	1.42	
40-104245	PI3782	055556	00	06/21/2010	010-5006-431.61-80	FILTERS	24.30	

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NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-104247		PI3783 055556	00	06/21/2010	010-5006-431.61-80	AIR FILTER	7.04	
40-104318		PI3784 055556	00	06/21/2010	010-5006-431.61-80	SOLENOID	38.09	
						VENDOR TOTAL *	1,436.90	
0007697	00	MARCUS CINEMA						
541-016-009		PI3747 056661	00	04/12/2010	283-4002-451.90-10	7/23 FIELD TRIP	550.00	
						VENDOR TOTAL *	550.00	
3333333	00	MARTHA GAMBOA						
06/14/10			00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/11	200.00	
						VENDOR TOTAL *	200.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P53169		PI3749 055671	00	05/28/2010	010-5006-431.61-71	FUEL CAP	23.69	
						VENDOR TOTAL *	23.69	
0002211	00	MATTES, JOHN						
2709215035		PI3995 057195	00	06/17/2010	054-0000-499.84-80	CONST EASEMENT 2709215035	26,000.00	
						VENDOR TOTAL *	26,000.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1026843		PI3748 022518	00	05/24/2010	054-0000-499.84-80	143RD PH I-1/16-5/14/10	11,511.60	
						VENDOR TOTAL *	11,511.60	
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000231175		PI3755 056960	00	05/24/2010	283-4005-451.43-15	POOL PUMP MAINT.	4,440.00	
						VENDOR TOTAL *	4,440.00	
0006641	00	MICHAEL T. HUGUELET						
14609		PI3822 055879	00	06/01/2010	010-0000-499.32-10	MAY LEGAL	EFT:	4,265.00
						VENDOR TOTAL *	.00	4,265.00
8888888	00	MICHAEL WILLIS						
2124			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	50.00	
						VENDOR TOTAL *	50.00	
0004274	00	MICROFLEX						
IN1154626		PI3841 057039	00	06/10/2010	010-7002-421.60-99	GLOVES	192.40	
						VENDOR TOTAL *	192.40	
0002842	00	MID AMERICA TREE &						
1730		PI3811 055701	00	06/14/2010	283-4003-451.63-30	VH GARDEN FLOWERS	600.00	
1728		PI3812 055703	00	06/14/2010	283-4003-451.64-80	6 TREES-3 PARKS	1,500.00	
						VENDOR TOTAL *	2,100.00	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3257831		PI3870 056851	00	05/25/2010	010-5006-431.43-40	MISC REPAIRS	1,679.90	
						VENDOR TOTAL *	1,679.90	
0001542	00	MIDWAY TRUCK PARTS, INC.						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001542 2646428	00	MIDWAY TRUCK PARTS, INC. PI3786 055577	00	06/11/2010	010-5006-431.61-80	AIR PRIMARY/FILTER RETURN	42.39	
						VENDOR TOTAL *	42.39	
0001545 OR01	00	MIDWEST ENVIRONMENTAL MEDICINE PI3871 057056	00	05/25/2010	010-7002-421.29-50	EXAMS	1,275.00	
						VENDOR TOTAL *	1,275.00	
0006871 70919 70918 70920	00	MIDWEST INDUSTRIAL LIGHTING PI3787 055586 PI3830 056550 PI3788 055586	00	06/10/2010 06/10/2010 06/10/2010	010-2100-424.61-20 283-4005-451.61-20 283-4007-451.61-20	LIGHT BULBS LIGHT BULBS LIGHT BULBS	570.00 81.60 276.00	
						VENDOR TOTAL *	927.60	
3333333 06/23/10	00	MIKE MC GRATH		00 06/30/2010	026-0000-322.90-01	REF METRA \$	5.00	
						VENDOR TOTAL *	5.00	
0002532 1441	00	MINUTEMAN PRESS PI3759 055542	00	06/16/2010	283-4007-451.60-20	POSTCARDS	22.08	
						VENDOR TOTAL *	22.08	
0008802 2010-7705	00	MISSION SIGNS PI3789 055593	00	06/10/2010	283-4003-451.61-50	CENT. PK. DOOR SIGNS	149.19	
						VENDOR TOTAL *	149.19	
0005107 01-024364-01	00	MONEE RENTALS & SALES, INC. PI3839 057023	00	06/02/2010	010-5002-431.60-40	PROPANE TORCHES	112.00	
						VENDOR TOTAL *	112.00	
3333333 06/23/10	00	NATALIE JALOUGH		00 06/30/2010	021-0000-227.90-02	SEC DEP REF 6/18	150.00	
						VENDOR TOTAL *	150.00	
0005644 20422	00	NEW LIFE SCREEN PRINTING PI3860 057149	00	06/08/2010	010-7002-421.60-50	UNIFORMS	104.02	
						VENDOR TOTAL *	104.02	
0010592 A95666 A95415	00	NEXTDAYTONER PI3854 057118 PI3845 057083	00	06/16/2010 06/10/2010	010-1100-413.60-10 283-4001-451.60-10	TONER INK CARTRIDGES	56.50 128.90	
						VENDOR TOTAL *	185.40	
0001601 2630940 3144602 2632528 2823996 3076775 3195776	00	NICOR		00 06/30/2010 00 06/30/2010 00 06/30/2010 00 06/30/2010 00 06/30/2010 00 06/30/2010 00 06/30/2010	010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70 010-2100-424.41-70	4/21-5/21 4/21-5/21 5/3-6/2 5/3-6/2 4/21-5/20 4/21-5/20	1,458.45 1,457.14 220.44 110.31 116.22 738.92	

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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						
3653139			00	06/30/2010	010-2100-424.41-70	3/30-4/29	114.56	
4006009			00	06/30/2010	010-2100-424.41-70	5/3-6/2	84.98	
4006061			00	06/30/2010	010-2100-424.41-70	4/27-5/26	103.89	
4116301			00	06/30/2010	010-2100-424.41-70	4/27-5/26	48.03	
4480160			00	06/30/2010	010-2100-424.41-70	4/30-5/28	111.53	
3145238			00	06/30/2010	021-9100-500.41-70	4/21-5/28	915.42	
4284883			00	06/30/2010	026-0000-498.41-70	5/3-6/3	85.56	
2020028			00	06/30/2010	031-6002-433.41-70	4/26-5/24	61.36	
2742855			00	06/30/2010	031-6002-433.41-70	4/27-5/26	66.35	
2833428			00	06/30/2010	031-6002-433.41-70	5/3-6/2	48.33	
2838662			00	06/30/2010	031-6002-433.41-70	4/30-5/28	187.76	
2877788			00	06/30/2010	031-6002-433.41-70	4/30-5/28	32.40	
3356899			00	06/30/2010	031-6002-433.41-70	4/22-6/21	76.73	
3467534			00	06/30/2010	031-6002-433.41-70	4/26-5/25	51.56	
3475966			00	06/30/2010	031-6002-433.41-70	4/29-5/28	41.64	
3493605			00	06/30/2010	031-6002-433.41-70	4/20-5/20	34.28	
3607135			00	06/30/2010	031-6002-433.41-70	5/6-6/7	39.94	
4237796			00	06/30/2010	031-6002-433.41-70	4/16-5/14	95.26	
3993298			00	06/30/2010	031-6002-433.41-70	5/25-6/22	317.33	
4285752			00	06/30/2010	031-6002-433.41-70	4/28-5/26	123.44	
4085487			00	06/30/2010	031-6002-433.41-70	4/28-5/28	37.69	
3690413			00	06/30/2010	283-4003-451.41-70	4/21-5/21	49.60	
2731535			00	06/30/2010	283-4003-451.41-70	4/21-5/20	45.49	
3891315			00	06/30/2010	283-4007-451.41-70	5/5-6/7	2,896.64	
VENDOR TOTAL *							9,771.25	
0011628	00	NOVAK, ANTHONY AND KIMBERLY						
2709213002	PI3999	057277	00	06/17/2010	054-0000-499.84-80	CONST EASEMENT 2709213002	18,700.00	
VENDOR TOTAL *							18,700.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
35372	PI3756	057135	00	05/18/2010	283-4003-451.61-60	HEX BITS	26.00	
35488	PI3832	056882	00	06/08/2010	283-4003-451.61-60	BUCKET SEATS	1,141.00	
VENDOR TOTAL *							1,167.00	
0006471	00	PAPER DIRECT						
1046134401027	PI3853	057114	00	06/15/2010	010-9450-464.60-20	GOLF OUT. INVITAT. PAPER	292.85	
VENDOR TOTAL *							292.85	
0001678	00	PCS INDUSTRIES						
034188	PI3825	056193	00	06/11/2010	010-2100-424.60-30	SUPPLIES	EFT:	1,042.02
034565	PI3826	056193	00	06/17/2010	010-2100-424.60-30	SUPPLIES	EFT:	971.01
033499	PI3982	056193	00	06/11/2010	010-2100-424.60-30	CABLE ASSY	EFT:	116.90
034121	PI3862	057158	00	06/09/2010	283-4003-451.61-99	SUPPLIES	EFT:	372.15
33075A	PI3827	056194	00	06/02/2010	283-4007-451.61-10	SUPPLIES	EFT:	185.24
031566A	PI3828	056194	00	06/09/2010	283-4007-451.60-30	SUPPLIES	EFT:	46.31
033485	PI3924	056194	00	06/02/2010	283-4007-451.61-10	SUPPLIES	EFT:	31.00
VENDOR TOTAL *							.00	2,764.63
0005397	00	PETTY CASH - DONNA RYMUT						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005397	00	PETTY CASH - DONNA RYMUT						
06/09/10			00	06/30/2010	283-4002-451.90-40	PETTY CASH REIMB	11.90	
06/09/10			00	06/30/2010	283-4002-451.90-40	PETTY CASH REIMB	61.86	
06/09/10			00	06/30/2010	283-4002-451.29-40	PETTY CASH REIMB	15.00	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	68.43	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	16.99	
06/09/10			00	06/30/2010	283-4007-451.90-40	PETTY CASH REIMB	8.87	
06/09/10			00	06/30/2010	283-4007-451.61-70	PETTY CASH REIMB	23.75	
06/09/10			00	06/30/2010	283-4007-451.84-20	PETTY CASH REIMB	51.93	
06/09/10			00	06/30/2010	283-4007-451.29-40	PETTY CASH REIMB	90.00	
						VENDOR TOTAL *	348.73	
0011505	00	PETTY CASH - JOHN KEATING						
06/09/10			00	06/30/2010	010-1500-411.32-80	TOBACCO ENFORCEMENT	12.79	
06/09/10			00	06/30/2010	010-7002-421.32-70	REIMB PETTY CASH	300.00	
						VENDOR TOTAL *	312.79	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
43497		PI3757 057145	00	05/27/2010	010-7002-421.60-51	MEDS	39.72	
						VENDOR TOTAL *	39.72	
0010395	00	PRAXAIR DISTRIBUTION, INC.						
36680730		PI3754 056931	00	05/28/2010	283-4005-451.90-44	SUPPLIES	110.88	
						VENDOR TOTAL *	110.88	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC6552		PI3760 055543	00	06/04/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	610.66
SVC6521		PI3866 055543	00	05/26/2010	283-4007-451.43-20	MISC REPAIRS	EFT:	162.92
						VENDOR TOTAL *	.00	773.58
0011596	00	QUALITY SECURING						
228044		PI3858 057146	00	06/10/2010	010-2002-416.42-21	13550 86TH AVE MOW	700.00	
228126		PI3861 057151	00	06/14/2010	010-2002-416.42-21	15315 TEEBROOK RECUT	50.00	
						VENDOR TOTAL *	750.00	
0011294	00	RAGING WAVES WATERPARK						
02/18/10		PI3746 056180	00	02/18/2010	283-4002-451.90-10	BAL. 8/3/10 TRIP	642.00	
						VENDOR TOTAL *	642.00	
0001695	00	RECREONICS CORP.						
110/CITIE		PI3838 057012	00	06/07/2010	283-4005-451.60-45	LIFEGUARD UMBRELLAS	301.35	
						VENDOR TOTAL *	301.35	
0010836	00	REINDERS INC.						
1302484-00		PI3785 055561	00	06/17/2010	010-5006-431.61-71	PARTS	68.87	
						VENDOR TOTAL *	68.87	
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
537320		PI3941 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	22.95	
537321		PI3942 055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	22.95	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001701	00	RELIABLE FIRE EQUIPMENT CO.						
537322	PI3943	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	40.65	
537323	PI3944	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	40.65	
537324	PI3945	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	86.25	
537325	PI3946	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.90	
537326	PI3947	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.70	
537327	PI3948	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	64.25	
537328	PI3949	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	90.80	
537329	PI3950	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	25.90	
537355	PI3951	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	377.90	
537355	PI3952	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	86.25	
537359	PI3957	055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	87.15	
537360	PI3958	055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	146.05	
537361	PI3959	055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	135.30	
537362	PI3960	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	243.40	
537363	PI3961	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	147.10	
537364	PI3962	055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	259.30	
537365	PI3963	055766	00	05/14/2010	010-2100-424.42-81	RECHARGE/RECERTIFY	143.25	
537366	PI3964	055766	00	05/14/2010	010-2100-424.42-81	RECERTIFY	144.40	
537355	PI3953	055766	00	05/14/2010	021-9100-500.42-81	RECERTIFY	144.40	
537355	PI3954	055766	00	05/14/2010	026-0000-498.42-81	RECERTIFY	243.55	
537355	PI3955	055766	00	05/14/2010	283-4005-451.42-81	RECERTIFY	259.30	
537355	PI3956	055766	00	05/14/2010	283-4007-451.42-81	RECERTIFY	135.30	
						VENDOR TOTAL *	2,998.65	
0011627	00	RICH COURT CONDOMINIUM ASSOCIATION						
2709215040	PI3997	057275	00	06/30/2010	054-0000-499.84-80	CONST EASEMENT 2709215040	35,000.00	
						VENDOR TOTAL *	35,000.00	
0001479	00	RICOH AMERICAS CORPORATION						
409171856	PI3859	057147	00	06/04/2010	010-2001-416.43-60	8/1/10-7/31/11-BLDG FAX	458.97	
						VENDOR TOTAL *	458.97	
2222223	00	ROBERT PECHTOLD						
27134080411004			00	06/30/2010	010-0000-227.16-00	REISSUE-STALE DATE	43.40	
						VENDOR TOTAL *	43.40	
0006645	00	RYAN HERCO PRODUCTS CORP.						
6866767	PI3829	056548	00	06/10/2010	283-4005-451.61-65	POOL MAINT SUPPLIES/PARTS	373.98	
						VENDOR TOTAL *	373.98	
0011619	00	SAFECLIMB						
10273	PI3852	057109	00	06/16/2010	283-4007-451.60-45	AUTO BELAYS	6,270.00	
						VENDOR TOTAL *	6,270.00	
0010072	00	SC-INTEGRITY						
6659	PI3842	057066	00	06/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0010401	00	SCARIANO, HIMES AND PETRARCA						

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NO	NO	NO						AMOUNT
0010401	00	SCARIANO, HIMES AND PETRARCA						
28058		PI3824 055933	00	06/01/2010	010-0000-499.32-10	MAY LEGAL	888.30	
						VENDOR TOTAL *	888.30	
0007717	00	SERVICE FORMS & GRAPHICS, INC.						
132689		PI3843 057078	00	06/18/2010	283-4007-451.60-20	ENVELOPES	213.03	
						VENDOR TOTAL *	213.03	
0002594	00	SILVESTRI PAVING CO.						
2417		PI3873 057097	00	05/24/2010	023-4004-451.70-70	COLETTE EXCAV./REGRADE	54,586.80	
						VENDOR TOTAL *	54,586.80	
0002244	00	SIR SPEEDY PRINTING #6129						
1258		PI3850 057101	00	06/08/2010	010-7002-421.60-20	PAMPHLETS	279.60	
						VENDOR TOTAL *	279.60	
0001776	00	SOUTH SUBURBAN MAYORS AND						
2010-0187		PI3750 056077	00	05/28/2010	092-0000-499.53-70	EMPL. WELL. PGM-MAR-MAY	5,307.04	
						VENDOR TOTAL *	5,307.04	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
000522390		PI3810 055678	00	06/17/2010	010-2100-424.61-30	PAINT THINNER	7.99	
000522102		PI3807 055678	00	06/10/2010	026-0000-498.61-30	PAINT/SUPPLIES	142.12	
000522147		PI3808 055678	00	06/11/2010	283-4005-451.61-30	PAINT/SUPPLIES	168.20	
000522164		PI3809 055678	00	06/11/2010	283-4005-451.61-30	PAINT	166.00	
						VENDOR TOTAL *	484.31	
0011491	00	SOUTHTOWNSTAR - ADS						
4808501		PI3868 055729	00	05/16/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
4808901		PI3869 055729	00	05/30/2010	283-4007-451.42-30	FITNESS PROMOS	286.00	
						VENDOR TOTAL *	572.00	
3333333	00	SOUZAN SYRINI						
06/14/10			00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/11	200.00	
						VENDOR TOTAL *	200.00	
0009192	00	SPACECO, INC.						
50704		PI3905 053023	00	06/09/2010	282-0000-499.32-80	TRI. PKING GAR.-4/25-5/29	3,275.63	
						VENDOR TOTAL *	3,275.63	
0005877	00	STANLEY ACCESS TECHNOLOGIES						
900888395		PI3900 057168	00	05/24/2010	283-4007-451.43-10	MISC REPAIRS	172.00	
						VENDOR TOTAL *	172.00	
8888888	00	SUSAN LENNON						
2116			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	141.00	
						VENDOR TOTAL *	141.00	
3333333	00	SUZETTE MARSHALL						
06/14/10			00	06/30/2010	021-0000-227.90-02	SEC DEP REF 6/12	210.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	SUZETTE MARSHALL						
						VENDOR TOTAL *	210.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11133		PI3912 055578	00	06/10/2010	010-5006-431.61-89	TIRES	406.52	
11135		PI3913 055578	00	06/15/2010	010-5006-431.61-89	TIRES	612.00	
11140		PI3914 055578	00	06/21/2010	010-5006-431.61-89	TIRES	267.92	
						VENDOR TOTAL *	1,286.44	
8888888	00	TASHONNA WHITE						
58			00	07/06/2010	283-0000-201.05-00	REC REFUNDS	117.00	
						VENDOR TOTAL *	117.00	
0004290	00	TELVENT DTN						
3102021		PI3907 055479	00	06/11/2010	010-1101-499.43-61	7/8-8/7	374.00	
						VENDOR TOTAL *	374.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64244		PI3910 055562	00	06/03/2010	010-5006-431.61-80	OIL DRAIN PLUG	18.72	
64302		PI3911 055562	00	06/10/2010	010-5006-431.61-80	BRAKE PEDAL PAD	7.49	
						VENDOR TOTAL *	26.21	
0009532	00	THERMOSYSTEMS						
25737		PI3930 057075	00	06/04/2010	283-4007-451.61-70	TIME DELAY RELAY	179.53	
25722		PI3933 057123	00	06/07/2010	283-4007-451.61-70	FUSE/RESISTOR/RELAY	305.28	
25812		PI3934 057123	00	06/10/2010	283-4007-451.61-70	FUSE/RESISTOR/RELAYS	816.05	
						VENDOR TOTAL *	1,300.86	
0010737	00	TIMBER VIEW R.V. CENTER, INC.						
05/27/10		PI3898 056939	00	05/27/2010	010-3500-461.41-70	PROPANE	97.50	
						VENDOR TOTAL *	97.50	
0009042	00	TINLEY PARK GLASS & MIRROR						
00000707		PI3908 055540	00	06/01/2010	010-2100-424.43-10	MIRROR INSTALL.	304.00	
00000708		PI3909 055540	00	06/01/2010	010-2100-424.43-10	MIRROR/SILICONE	210.00	
						VENDOR TOTAL *	514.00	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0039195-IN		PI3915 055659	00	06/01/2010	010-2100-424.42-93	JUNE	15,545.00	
0039195-IN		PI3916 055659	00	06/01/2010	010-2100-424.42-93	JUNE	1,015.00	
0039195-IN		PI3917 055659	00	06/01/2010	026-0000-498.42-93	JUNE	850.00	
0039195-IN		PI3918 055659	00	06/01/2010	283-4007-451.42-93	JUNE	9,915.00	
						VENDOR TOTAL *	27,325.00	
0009538	00	TOTAL FITNESS, INC.						
20100534		PI3931 057100	00	06/08/2010	010-7002-421.43-20	SVC CALL	139.00	
						VENDOR TOTAL *	139.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0530749		PI3894 055737	00	05/20/2010	010-5002-431.63-30	SOD	38.75	

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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
0003500	00	TOWN & COUNTRY LANDSCAPE							
0531963		PI3895 055737	00	05/25/2010	010-5002-431.63-30	SOD	23.25		
0532477		PI3896 055737	00	05/27/2010	010-5002-431.63-30	SOD	61.50		
						VENDOR TOTAL *	123.50		
0008291	00	TOWPATH JOINT VENTURE							
04/08/10		PI3993 056543	00	04/08/2010	054-0000-499.71-25	WETLAND CREDIT PURCHASE	85,000.00		
						VENDOR TOTAL *	85,000.00		
0001847	00	TRANE							
3877572R1		PI3892 057110	00	04/21/2010	010-2100-424.61-70	COMPRESSOR	5,543.64		
4023508R1		PI3919 055680	00	06/04/2010	010-2100-424.61-70	COMPRESSOR/PARTS	882.14		
4056059R2		PI3920 055680	00	06/09/2010	010-2100-424.61-70	PARTS	144.40		
4007771R1		PI3893 055680	00	05/26/2010	283-4007-451.61-70	SWITCH	10.83		
						VENDOR TOTAL *	6,581.01		
0002652	00	TRUGREEN-CHEMLAWN							
37 INVS		PI3922 055704	00	06/09/2010	026-0000-498.43-65	SPRING APPS.	323.00		
592050		PI3925 056730	00	06/02/2010	031-6007-433.43-53	SPRING APP.	41.00		
11 INVS		PI3926 056730	00	06/15/2010	031-6007-433.43-53	SPRING APPS.	1,176.00		
15 INVS		PI3927 056730	00	06/15/2010	031-6007-433.43-53	SPRING APPS.	581.00		
16 INVS		PI3928 056730	00	06/18/2010	031-6007-433.43-53	SPRING APPS.	894.00		
37 INVS		PI3923 055704	00	06/09/2010	283-4003-451.43-50	SPRING APPS.	10,108.00		
						VENDOR TOTAL *	13,123.00		
0008727	00	VANS PINES NURSERY, INC.							
0000091256		PI3889 055980	00	01/28/2010	283-4003-451.64-80	BAL. NORWAY SPRUCES	1,073.25		
						VENDOR TOTAL *	1,073.25		
0001889	00	VILLAGE OF TINLEY PARK							
VH-05294		PI3906 055236	00	06/02/2010	031-1400-415.32-80	WATER SVC AGREEMENT	8,402.33		
						VENDOR TOTAL *	8,402.33		
0009791	00	V3 COMPANIES OF ILLINOIS LTD							
510304		PI3904 052393	00	06/09/2010	054-0000-499.84-80	143 LAGR CONST. REV./DES.	EFT:	38,272.45	
						VENDOR TOTAL *	.00	38,272.45	
0009664	00	WAREHOUSE DIRECT							
764851-0		PI3991 057139	00	06/16/2010	010-1400-415.60-10	OFFICE SUPP/CR APPLIED	96.59		
762497-0		PI3932 057102	00	06/14/2010	010-7002-421.60-10	PAPER	266.80		
764851-0		PI3992 057139	00	06/16/2010	031-1400-415.60-10	OFFICE SUPP/CR APPLIED	20.73		
759346-0		PI3986 057081	00	06/10/2010	283-4001-451.60-10	OFFICE SUPPLIES	231.57		
760298-0		PI3990 057093	00	06/11/2010	283-4001-451.60-10	TRIMMER	227.29		
759619-0		PI3985 057077	00	06/10/2010	283-4005-451.60-10	OFFICE SUPPLIES	60.26		
759480-0		PI3988 057089	00	06/10/2010	283-4005-451.60-10	OFFICE SUPPLIES	24.52		
759480-1		PI3989 057089	00	06/11/2010	283-4005-451.60-10	NAME BADGES	34.35		
759346-0		PI3987 057081	00	06/10/2010	283-4008-451.90-40	OFFICE SUPPLIES	54.18		
						VENDOR TOTAL *	1,016.29		
0008749	00	WESTERN REMAC, 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
0008749	00	WESTERN REMAC, INC.						
36448		PI3984 057018	00	06/18/2010	010-5002-431.61-50	2010 ROAD PROGRAM SIGNAGE	2,389.50	
36350		PI3981 055691	00	06/02/2010	283-4003-451.61-50	TARULIS PLAQUE	296.67	
						VENDOR TOTAL *	2,686.17	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
310259		PI3983 056522	00	06/14/2010	054-0000-499.84-80	2710100051	358.00	
						VENDOR TOTAL *	358.00	
0004388	00	WHOLESALE DIRECT, INC.						
000178563		PI3976 055573	00	06/04/2010	010-5006-431.61-80	TRAILER BRAKE CONTROLLER	111.19	
000178730		PI3977 055573	00	06/14/2010	010-5006-431.61-80	TRAILER 4102 PARTS	31.77	
000178794		PI3978 055573	00	06/16/2010	010-5006-431.61-80	COLD SHUTS	22.40	
000178797		PI3979 055573	00	06/16/2010	010-5006-431.61-80	SPOT LIGHT BULB	20.13	
000178814		PI3980 055573	00	06/16/2010	010-5006-431.61-80	TRAILER SUSPENSION PARTS	217.74	
						VENDOR TOTAL *	403.23	
0004506	00	WILLE BROTHERS COMPANY						
376470		PI3965 056309	00	05/03/2010	010-5002-431.62-90	CONCRETE	741.00	
376519		PI3966 056309	00	05/05/2010	010-5002-431.62-90	CONCRETE	684.00	
376774		PI3967 056309	00	05/20/2010	010-5002-431.62-90	CONCRETE	763.75	
376845		PI3968 056309	00	05/24/2010	010-5002-431.62-90	CONCRETE	570.00	
376870		PI3969 056309	00	05/25/2010	010-5002-431.62-90	CONCRETE	855.00	
376898		PI3970 056309	00	05/26/2010	010-5002-431.62-90	CONCRETE	684.00	
						VENDOR TOTAL *	4,297.75	
0010079	00	22ND CENTURY MEDIA						
00075225		PI3971 057141	00	05/06/2010	010-2003-416.42-30	BUNRATTY ESTATES ANNEX	80.75	
00076621		PI3972 057141	00	05/20/2010	010-2003-416.42-30	ORLAND FPD SITE PLAN SUA	138.70	
00076623		PI3973 057141	00	05/20/2010	010-2003-416.42-30	STERLING RIDGE RESUB	69.35	
00076624		PI3974 057141	00	05/20/2010	010-2003-416.42-30	PIZZERIA BELLA SUP	70.30	
00076669		PI3975 057141	00	05/20/2010	010-2003-416.42-30	BUNRATTY ESTATES ANNEX	80.75	
						VENDOR TOTAL *	439.85	
						HAND ISSUED TOTAL ***		1,000.00-
						EFT TOTAL ***		59,812.02
						TOTAL EXPENDITURES ****	582,853.82	58,812.02
						GRAND TOTAL *****		641,665.84

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 Village of Orland Park
 FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST
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 BANK: 18

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008802	00	MISSION SIGNS						
2010-7727		PI3996 057209	18	06/21/2010	029-0000-499.84-97	GARDEN WALK SIGNS/BANNER	235.75	
						VENDOR TOTAL *	235.75	
0009162	00	WILSON RENTAL, INC.						
101040-1		PI3994 056871	18	06/24/2010	029-0000-499.84-97	GARDEN WALK-TENT RENTAL	EFT:	691.00
						VENDOR TOTAL *	.00	691.00
						EFT TOTAL ***		691.00
						TOTAL EXPENDITURES ****	235.75	691.00
					GRAND TOTAL *****			926.75