

PREPARED 08/11/2010, 8:34:48

EXPENDITURE APPROVAL LIST

PROGRAM: GM339L

AS OF: 08/11/2010 CHECK DATE: 08/11/2010

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
0004156	00	CHICAGO TITLE INSURANCE CO.							
008369958		PI5106 057617	00	08/10/2010	010-0000-499.84-99	SELLER/BUYER CHGE 150 RAV	1,534.25		
						VENDOR TOTAL *	1,534.25		
						TOTAL EXPENDITURES ****	1,534.25		
					GRAND TOTAL	*****			1,534.25

PREPARED 07/26/2010, 12:30:15
 PROGRAM: GM339L
 Village of Orland Park

EXPENDITURE APPROVAL LIST
 AS OF: 07/27/2010 CHECK DATE: 07/27/2010

PAGE 1

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
0008534	00	FORT DEARBORN LIFE						
07/22/10			00	07/26/2010	092-0000-499.53-50	AUGUST-GROUP #F005598	EFT:	6,825.82
						VENDOR TOTAL *	.00	6,825.82
						EFT TOTAL ***		6,825.82
						TOTAL EXPENDITURES ****	.00	6,825.82
					GRAND TOTAL	*****		6,825.82

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
0009156	00	HARTFORD LIFE ANNUITIES							
20100806	PR0806		00	08/06/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:		13,531.88
						VENDOR TOTAL *	.00		13,531.88
0003929	00	ICMA RETIREMENT TRUST - 457							
20100806	PR0806		00	08/06/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:		1,070.71
						VENDOR TOTAL *	.00		1,070.71
0005974	00	ORLAND PARK POLICE SUPERVISORS							
20100806	PR0806		00	08/06/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:		360.00
						VENDOR TOTAL *	.00		360.00
0003931	00	USCM CLEARING ACCOUNT							
20100806	PR0806		00	08/06/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:		6,278.20
						VENDOR TOTAL *	.00		6,278.20
						EFT TOTAL ***			21,240.79
						TOTAL EXPENDITURES ****	.00		21,240.79
						GRAND TOTAL *****			21,240.79

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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	
0004759	00	AFLAC							
20100723	PR0723		00	07/27/2010	010-0000-206.81-00	8/1/10 PREM GRP# D8052	CHECK #: 202269	2,600.84	
							VENDOR TOTAL *	.00	2,600.84
0007695	00	FIFTH THIRD BANK							
20100709	PR0709		00	07/09/2010	010-0000-205.82-00	7/9 BW FSA EMP CONTRIBS	CHECK #: 202256	1,869.75	
20100723	PR0723		00	07/27/2010	010-0000-205.82-00	7/23 BW FSA EMPL CONTRIBS	CHECK #: 202261	1,869.75	
							VENDOR TOTAL *	.00	3,739.50
0009156	00	HARTFORD LIFE ANNUITIES							
20100723	PR0723		00	07/27/2010	010-0000-206.72-00	VOP - PLAN# 110163	CHECK #: 202268	13,531.88	
							VENDOR TOTAL *	.00	13,531.88
0003929	00	ICMA RETIREMENT TRUST - 457							
20100723	PR0723		00	07/27/2010	010-0000-206.70-00	VOP - PLAN# 301728	CHECK #: 202266	1,069.24	
							VENDOR TOTAL *	.00	1,069.24
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20100709	PR0709		00	07/09/2010	010-0000-206.60-00	7/9 MHPR STATE TAX	CHECK #: 202256	635.26	
20100709	PR0709		00	07/09/2010	010-0000-206.60-00	7/9 BWPR STATE TAX	CHECK #: 202260	27,862.85	
20100723	PR0723		00	07/27/2010	010-0000-206.60-00	7/23 BWPR STATE TAX	CHECK #: 202265	27,553.71	
							VENDOR TOTAL *	.00	56,051.82
0008489	00	UNITED STATES TREASURY							
20100709	PR0709		00	07/09/2010	010-0000-206.10-00	7/9 MHPR SOC SEC TAXES	CHECK #: 202253	2,228.86	
20100709	PR0709		00	07/09/2010	010-0000-206.20-00	7/9 MHPR MEDICARE TAXES	CHECK #: 202254	521.26	
20100709	PR0709		00	07/09/2010	010-0000-206.50-00	7/9 MHPR FEDERAL TAX	CHECK #: 202255	1,322.56	
20100709	PR0709		00	07/09/2010	010-0000-206.10-00	7/9 BWPR SOC SEC TAXES	CHECK #: 202257	86,782.88	
20100709	PR0709		00	07/09/2010	010-0000-206.20-00	7/9 BWPR MEDICARE TAXES	CHECK #: 202258	28,516.90	
20100709	PR0709		00	07/09/2010	010-0000-206.50-00	7/9 BWPR FEDERAL TAX	CHECK #: 202259	110,717.82	
20100723	PR0723		00	07/27/2010	010-0000-206.10-00	7/23 BWPR SOC SEC TAXES	CHECK #: 202262	84,623.80	
20100723	PR0723		00	07/27/2010	010-0000-206.20-00	7/23 BWPR MEDICARE TAXES	CHECK #: 202263	27,947.22	
20100723	PR0723		00	07/27/2010	010-0000-206.50-00	7/23 FEDERAL TAX	CHECK #: 202264	107,041.67	
20100730	PR0730		61	07/30/2010	061-0000-206.50-00	7/30 PPPR FEDERAL TAX	CHECK #: 202270	19,109.28	
							VENDOR TOTAL *	.00	468,812.25
0003931	00	USCM CLEARING ACCOUNT							
20100723	PR0723		00	07/27/2010	010-0000-206.71-00	VOP - ENTITY# 13359	CHECK #: 202267	6,278.20	
							VENDOR TOTAL *	.00	6,278.20
							HAND ISSUED TOTAL ***		552,083.73
							TOTAL EXPENDITURES ****	.00	552,083.73
GRAND TOTAL *****									552,083.73

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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
0003964	00	COM ED						
06646969		PI4801 057592	00	07/19/2010	054-0000-499.84-80	RELOCATE LINES 143RD LAGR	1,200,000.00	
						VENDOR TOTAL *	1,200,000.00	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
06/30/10	PAY# 1	PI4792 052640	00	06/30/2010	054-0000-499.71-25	2010 RD IMPROV 6/1-6/30	251,111.28	
						VENDOR TOTAL *	251,111.28	
0011649	00	H2O TOWERS LLC						
1152		PI4793 057593	00	06/16/2010	031-6002-433.43-90	CLEAN WATER TOWER #1, #8	EFT:	7,800.00
						VENDOR TOTAL *	.00	7,800.00
0003132	00	MOTIVE PARTS CO. - FMP						
07/01/10		PI4797 055571	00	07/01/2010	010-5006-431.61-80	JUNE	1,984.75	
07/01/10		PI4798 055571	00	07/01/2010	010-5006-431.61-99	JUNE	57.43	
07/01/10		PI4799 055571	00	07/01/2010	010-5006-431.62-20	JUNE	65.94	
						VENDOR TOTAL *	2,108.12	
0011338	00	T-M LAKE INC.						
07/14/10		PI4800 056941	00	07/14/2010	283-4008-451.90-10	BOAT RENTAL FEES	360.00	
						VENDOR TOTAL *	360.00	
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	08/05/2010	031-1400-415.41-40	JULY	EFT:	724,629.76
						VENDOR TOTAL *	.00	724,629.76
0010079	00	22ND CENTURY MEDIA						
77928		PI4795 057594	00	06/03/2010	010-1200-414.42-30	COLLETTE HIGHLANDS ANNEX	77.90	
70244		PI4790 057594	00	03/04/2010	010-8000-464.42-30	TERRY'S LINCOLN MERCURY	65.55	
73097		PI4791 057594	00	04/08/2010	010-8000-464.42-30	PADDY B'S RESTAURANT	106.40	
77926		PI4794 057594	00	06/03/2010	010-8000-464.42-30	PLANET POOCH SUP	58.90	
80427		PI4796 057594	00	06/24/2010	010-8000-464.42-30	SUBWAY SUP	60.80	
						VENDOR TOTAL *	369.55	
						EFT TOTAL ***		732,429.76
						TOTAL EXPENDITURES ****	1,453,948.95	732,429.76
						*****		2,186,378.71
					GRAND TOTAL			

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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
0009881	00	ALLIED BENEFIT SYSTEMS							
0000192836		PI4877 055848	00	07/16/2010	092-0000-499.32-80	AUGUST	168.00		
						VENDOR TOTAL *	168.00		
0011647	00	ALLIED CLEANING SERVICES, INC.							
843		PI4907 057501	00	07/20/2010	010-7002-421.42-99	7/18-ESSENCE STE-OLSEN	250.00		
						VENDOR TOTAL *	250.00		
0001067	00	AMERICAN SOCIETY OF LANDSCAPE							
773859		PI4835 057507	00	06/11/2010	010-2003-416.29-20	9/1/10-8/31/11-FLOM	413.00		
						VENDOR TOTAL *	413.00		
0010028	00	AMERICAN TRAINCO							
61789		PI4810 055974	00	01/27/2010	031-6001-433.29-10	7/26-RISHHEL/MCLAUGHLIN	1,910.00		
						VENDOR TOTAL *	1,910.00		
0001025	00	AMPSCO, INC.							
42195		PI4846 055548	00	07/21/2010	010-5006-431.43-20	MISC REPAIRS	200.00		
						VENDOR TOTAL *	200.00		
0002357	00	ANIMAL WELFARE LEAGUE							
4978		PI4832 057445	00	06/30/2010	010-7002-421.42-91	JUNE	312.00		
						VENDOR TOTAL *	312.00		
0008231	00	APPLE CHEVROLET							
223014		PI4802 055549	00	08/02/2010	010-5006-431.61-80	POWER STEERING HOSE	133.61		
223076		PI4803 055549	00	08/03/2010	010-5006-431.61-80	WHEEL NUTS	44.30		
223102		PI4804 055549	00	08/03/2010	010-5006-431.61-80	WHEEL STUDS/NUTS	34.57		
223214		PI4805 055549	00	08/05/2010	010-5006-431.61-80	PIPE	91.46		
CVCS183545		PI4847 055549	00	07/15/2010	010-5006-431.43-40	MISV REPAIRS	126.42		
222272		PI4848 055549	00	07/15/2010	010-5006-431.61-80	CAP	83.78		
222420		PI4849 055549	00	07/19/2010	010-5006-431.61-80	VALVE	32.12		
						VENDOR TOTAL *	546.26		
3333333	00	ARCON CONCRETE CONSTRUCTION							
0011137		OL	00	08/11/2010	010-0000-321.50-00		75.00		
						VENDOR TOTAL *	75.00		
0003062	00	ASPEN VALLEY LANDSCAPE							
365625		PI4870 055767	00	07/26/2010	283-4003-451.63-30	TOPSOIL	69.20		
365843		PI4871 055767	00	07/28/2010	283-4003-451.63-30	SOD	124.00		
365846		PI4872 055767	00	07/28/2010	283-4003-451.63-30	SOD	30.80		
366004		PI4873 055767	00	07/29/2010	283-4003-451.63-30	TOPSOIL	17.30		
366011		PI4874 055767	00	07/29/2010	283-4003-451.63-30	TOPSOIL	34.60		
						VENDOR TOTAL *	275.90		
0011537	00	ATTACK VBC							
07/16/10		PI4898 057484	00	07/16/2010	283-4002-451.90-20	6/28-7/16	294.00		
07/16/10		PI4899 057484	00	07/16/2010	283-4007-451.90-20	6/28-7/16	1,582.00		
						VENDOR TOTAL *	1,876.00		
0005900	00	AVAYA, INC.							

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
0005900	00	AVAYA, INC.							
2730244909		PI4845 055541	00	07/24/2010	010-1101-499.43-61	7/23-8/22	2,781.21		
						VENDOR TOTAL *	2,781.21		
0010372	00	B & R IRRIGATION SYSTEMS							
103		PI4861 055682	00	07/28/2010	283-4003-451.43-50	SPRINKLER SYSTEM REPAIRS	500.00		
						VENDOR TOTAL *	500.00		
0009754	00	B & W CONTROL SYSTEMS INTEGRATION							
0149403		PI4817 057497	00	03/18/2010	031-6002-433.43-20	BWCSI SUPPORT SVCS	811.25		
						VENDOR TOTAL *	811.25		
0001070	00	BASIC CHEMICAL SOLUTION, LLC							
SI5757658		PI4888 056572	00	07/16/2010	283-4005-451.62-50	POOL CHEMICALS	3,131.20		
SI5760576		PI4889 056572	00	07/23/2010	283-4005-451.62-50	POOL CHEMICALS	3,357.20		
SI5762606		PI4890 056572	00	07/28/2010	283-4005-451.62-50	POOL CHEMICALS	1,107.50		
						VENDOR TOTAL *	7,595.90		
0010311	00	BATTERIES PLUS (TINLEY)							
202637-01		PI4886 056423	00	07/23/2010	010-5002-431.61-99	REBUILT BATTERY PACKS	49.99		
						VENDOR TOTAL *	49.99		
0009238	00	BURRIS EQUIPMENT							
PS53890		PI4850 055551	00	07/19/2010	010-5006-431.61-70	SPROCKET	22.10		
PS54030		PI4851 055551	00	07/19/2010	010-5006-431.61-71	STARTER RECOIL	28.77		
						VENDOR TOTAL *	50.87		
0001258	00	C.J. ERICKSON PLUMBING CO.							
24547		PI4837 057537	00	06/23/2010	010-2100-424.43-10	RPZ/BACKFLOW TEST-CAC	467.50		
24394		PI4836 057528	00	06/22/2010	021-9100-500.43-10	RPZ/BACKFLOW TEST-CC	467.50		
24400		PI4838 057538	00	06/22/2010	026-0000-498.43-10	RPZ/BACKFLOW TST-143 MTRA	595.00		
24401		PI4839 057538	00	06/22/2010	026-0000-498.43-10	RPZ/BACKFLOW TST-153 MTRA	175.00		
24398		PI4840 057539	00	06/22/2010	283-4007-451.43-10	RPZ/BACKFLOW TEST-SPLX	616.25		
						VENDOR TOTAL *	2,321.25		
0007343	00	CARQUEST AUTO PARTS STORES							
2543-169267		PI4806 055552	00	08/03/2010	010-5006-431.62-20	OIL	21.91		
2543-169476		PI4807 055552	00	08/04/2010	010-5006-431.61-80	SPARK PLUGS	8.20		
2543-169560		PI4808 055552	00	08/04/2010	010-5006-431.61-80	TIE ROD END	51.01		
2543-167499		PI4852 055552	00	07/21/2010	010-5006-431.61-80	BATTERY CLEANER	2.43		
2543-168341		PI4853 055552	00	07/27/2010	010-5006-431.61-80	SPARK PLUGS	8.64		
2543-168655		PI4854 055552	00	07/29/2010	010-5006-431.61-80	OIL FILTER	7.99		
						VENDOR TOTAL *	100.18		
0002830	00	CDW GOVERNMENT, INC.							
TJG5920		PI4894 057418	00	07/22/2010	010-1101-451.60-11	COMPUTER MONITOR	EFT:	143.48	
TKG6584		PI4910 057504	00	07/27/2010	010-1101-499.60-11	COMPUTER PARTS	EFT:	70.76	
TKZ8602		PI4916 057521	00	07/29/2010	010-1101-499.60-11	COMPUTER	EFT:	448.51	
TJX0246		PI4906 057498	00	07/26/2010	010-7002-421.60-99	NETGEAR SWITCHES/PARTS	EFT:	465.99	
						VENDOR TOTAL *	.00	1,128.74	
0006433	00	CHESTERFIELD CHEMICAL CORP.							

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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
0006433	00	CHESTERFIELD CHEMICAL CORP.						
1163		PI4919 057550	00	07/19/2010	283-4003-451.61-99	WEED KILLER	1,878.00	
						VENDOR TOTAL *	1,878.00	
0008104	00	CHI-TOWN HARLEY-DAVIDSON						
2498080		PI4822 056927	00	05/28/2010	010-7002-421.60-53	PARTS	35.84	
						VENDOR TOTAL *	35.84	
0001144	00	CHICAGO TRIBUNE						
71681812		PI4875 055771	00	07/08/2010	283-4007-451.29-30	7/9-9/2	46.00	
						VENDOR TOTAL *	46.00	
8888888	00	COLLEEN KENNEDY						
72			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	76.00	
						VENDOR TOTAL *	76.00	
0009099	00	COMCAST,CK GRP-A						
877140124002075		PI4844 055522	00	07/22/2010	021-9100-500.41-80	8/1-8/31	59.39	
						VENDOR TOTAL *	59.39	
0009099	00	COMCAST,CK GRP-B						
877140125002934		PI4855 055581	00	07/24/2010	283-4007-451.42-61	7/29-8/28	160.16	
						VENDOR TOTAL *	160.16	
0009099	00	COMCAST,CK GRP-C						
879840124075864		PI4869 055764	00	07/14/2010	283-4001-451.42-61	7/21-8/20-RDC	64.34	
						VENDOR TOTAL *	64.34	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
102523		PI4911 057505	00	07/23/2010	010-1400-415.60-30	COFFEE POT CLEANER	16.00	
102534		PI4908 057502	00	07/23/2010	010-2001-416.60-30	COFFEE	112.95	
102518		PI4856 055584	00	07/22/2010	010-2100-424.60-30	COFFEE	81.00	
102601		PI4843 055495	00	07/29/2010	010-7002-421.60-30	COFFEE	81.00	
102338		PI4887 056562	00	07/08/2010	031-6001-433.60-30	COFFEE	390.00	
						VENDOR TOTAL *	680.95	
0001355	00	CONCRETE SPECIALTIES						
024317		PI4826 056721	00	06/10/2010	031-6007-433.63-20	OFFSET CONE	105.00	
024333		PI4891 056721	00	07/13/2010	031-6007-433.63-20	ADJUSTING RINGS	715.50	
						VENDOR TOTAL *	820.50	
0004783	00	CONNEY SAFETY PRODUCTS						
03709409		PI4893 057391	00	07/13/2010	283-4002-451.90-44	SUPPLIES	295.43	
						VENDOR TOTAL *	295.43	
0001472	00	CONSERV FS						
1353347-IN		PI4862 055690	00	07/21/2010	283-4003-451.62-30	ALL PRO PLUS	200.16	
1354541-IN		PI4863 055690	00	07/23/2010	283-4003-451.62-30	SUPPLIES	33.08	
1355901-IN		PI4864 055690	00	07/30/2010	283-4003-451.62-30	MARKING PAINT/ROUNDUP	1,650.65	
						VENDOR TOTAL *	1,883.89	
0001156	00	COOK COUNTY RECORDER & REGISTRAR						

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
0001156	00	COOK COUNTY RECORDER & REGISTRAR							
47064006		PI5079 057373	00	07/21/2010	010-2002-416.42-21	LIEN FEE-27033100040000	40.25		
						VENDOR TOTAL *	40.25		
9999999	00	CORCORAN, BRIAN							
000176800		UT	00	07/22/2010	031-0000-227.10-00	UB CR REFUND-FINALS	69.61		
						VENDOR TOTAL *	69.61		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.							
D44971		PI4895 057421	00	07/13/2010	010-5006-431.61-71	REBUILD KIT	12.92		
						VENDOR TOTAL *	12.92		
0002384	00	D.J. MASSAT, INC.							
210235		PI4865 055698	00	07/24/2010	283-4003-451.62-30	SUPPLIES	1,947.52		
						VENDOR TOTAL *	1,947.52		
0002095	00	DELTA DENTAL PLAN OF ILLINOIS							
07/31/10		PI4878 055903	00	07/31/2010	092-0000-499.53-40	JULY	EFT:	17,272.41	
						VENDOR TOTAL *	.00	17,272.41	
0001223	00	DOMINICK'S FINER FOODS, INC.							
729770		PI4913 057513	00	07/22/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	53.90		
723750		PI4918 057536	00	07/29/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	32.82		
720423		PI4876 055814	00	07/23/2010	283-4002-451.90-40	SUPPLIES-ADVENTR./BUDDIES	217.82		
						VENDOR TOTAL *	304.54		
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.							
5025-449781		PI4857 055585	00	07/23/2010	010-2100-424.61-20	ELEC. SUPPLIES	55.64		
5025-449566		PI4880 056164	00	07/15/2010	010-5002-431.61-40	ELEC. SUPPLIES	580.50		
						VENDOR TOTAL *	636.14		
0010607	00	ELEGAN CUSTOMWEAR							
29690		PI4830 057301	00	06/11/2010	283-4008-451.90-41	T-SHIRTS-SUMMER GAME/TRIP	630.50		
29690		PI4831 057301	00	06/11/2010	283-4008-451.90-41	T-SHIRTS-SUMMER GAME/TRIP	435.96		
29691		PI4841 057551	00	06/11/2010	283-4008-451.90-70	T-SHIRTS-STEPPING STONES	1,475.50		
						VENDOR TOTAL *	2,541.96		
0009928	00	ELIFEGUARD.COM							
24213		PI4900 057485	00	07/20/2010	283-4005-451.90-40	SWIM PANTS/SUNSCREEN	148.90		
24213		PI4901 057485	00	07/20/2010	283-4005-451.90-40	SWIM PANTS/SUNSCREEN	214.85		
						VENDOR TOTAL *	363.75		
0006395	00	EMEDCO							
9312581263		PI4892 057130	00	07/28/2010	031-6002-433.60-99	STORAGE CAN LABELS	87.10		
						VENDOR TOTAL *	87.10		
8888888	00	EMILY HUTCHINSON							
17007			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	70.00		
						VENDOR TOTAL *	70.00		
0011063	00	EV TECHNOLOGIES							

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011063	00	EV TECHNOLOGIES						
1166		PI4902 057487	00	07/20/2010	010-7002-421.60-45	MISC REPAIRS-UNIT 1411	EFT:	320.60
1163		PI4903 057488	00	07/16/2010	010-7002-421.43-20	MISC REPAIRS-UNIT 1413	EFT:	710.00
1167		PI4904 057489	00	07/20/2010	010-7002-421.43-20	HARLEY PA MIC REPAIRS	EFT:	293.16
1164		PI4905 057490	00	07/16/2010	010-7002-421.43-20	MISC REPAIRS-UNIT 1415	EFT:	555.00
1162		PI5176 057491	00	07/16/2010	010-7002-421.43-20	MISC REPAIRS	EFT:	85.00
						VENDOR TOTAL *	.00	1,963.76
0006391	00	FASTENAL COMPANY						
ILORL13241		PI4909 057503	00	07/20/2010	010-2100-424.61-30	BLDG SUPPLIES	8.40	
						VENDOR TOTAL *	8.40	
0007695	00	FIFTH THIRD BANK						
20100806		PR0806	00	08/06/2010	010-0000-205.82-00	8/06 BW FSA EMPL CONTRIBS	CHECK #: 202271	1,869.75
						VENDOR TOTAL *	.00	1,869.75
0009851	00	FIRST YEARS, INC.						
06/15/10		PI4824 055813	00	06/15/2010	283-4002-451.90-20	6/8-7/13	180.00	
						VENDOR TOTAL *	180.00	
0011488	00	G & K SERVICES, INC.						
1028460397		PI4809 055669	00	08/04/2010	010-5006-431.42-70	RAG SVC	EFT:	52.15
1028455317		PI4859 055669	00	07/21/2010	010-5006-431.42-70	RAG SVC	EFT:	51.45
						VENDOR TOTAL *	.00	103.60
0001100	00	G.W. BERKHEIMER CO., INC.						
291463		PI4860 055679	00	07/20/2010	010-2100-424.61-70	REFRIGERANT	335.53	
						VENDOR TOTAL *	335.53	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
484506		PI4827 056810	00	06/30/2010	010-1200-414.43-60	5/1-7/1/10-CLERK-ID R6744	288.47	
479803		PI4811 056293	00	01/15/2010	010-7002-421.43-60	12/1/09-1/1/10-ID 17367	1.00	
479804		PI4812 056293	00	01/15/2010	010-7002-421.43-60	12/1/09-1/1/10-ID 17362	404.56	
479812		PI4813 056293	00	01/15/2010	010-7002-421.43-60	12/1/09-1/1/10-ID 13713	76.94	
479816		PI4814 056293	00	01/15/2010	010-7002-421.43-60	12/1/09-1/1/10-ID 17368	52.31	
479817		PI4815 056293	00	01/15/2010	010-7002-421.43-60	12/1/09-1/1/10-ID 17361	68.68	
481125		PI4816 056293	00	02/26/2010	010-7002-421.43-60	1/1-2/1/10-ID 13713	79.51	
482838		PI4818 056293	00	04/30/2010	010-7002-421.43-60	3/1-5/1/10-ID 17361	89.68	
482841		PI4819 056293	00	04/30/2010	010-7002-421.43-60	3/1-4/1/10-ID 17367	.40	
482850		PI4820 056293	00	04/30/2010	010-7002-421.43-60	3/1-5/1/10-ID 13713	129.42	
482852		PI4821 056293	00	04/30/2010	010-7002-421.43-60	3/1-5/1/10-ID 17471	144.11	
485267		PI4881 056293	00	07/30/2010	010-7002-421.43-60	7/1-8/1/10-ID 17367	1.41	
485287		PI4882 056293	00	07/30/2010	010-7002-421.43-60	7/1-8/1/10-ID 13713	34.29	
485301		PI4883 056293	00	07/30/2010	010-7002-421.43-60	7/1-8/1/10	38.06	
485304		PI4884 056293	00	07/30/2010	010-7002-421.43-60	7/1-8/1/10-ID 17361	124.87	
485388		PI4885 056293	00	07/30/2010	010-7002-421.43-60	7/1-8/1/10-ID 17471	36.50	
484494		PI4833 057477	00	06/30/2010	283-4007-451.43-60	5/1-7/1/10-SPLX-ID 13730	195.19	
484505		PI4834 057477	00	06/30/2010	283-4007-451.43-60	5/1-7/1/10-SPLX-ID 15615	390.58	
						VENDOR TOTAL *	2,155.98	
0010771	00	GILFILLAN, CALLAHAN, NELSON						

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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
0010771	00	GILFILLAN, CALLAHAN, NELSON							
09078.08		PI4823 055466	00	06/30/2010	054-0000-499.70-10	OLD PD RENOV. THRU 6/30	1,721.00		
						VENDOR TOTAL *	1,721.00		
0001318	00	GLIDDEN PROFESSIONAL PAINT CENTERS							
0117-183349		PI4828 057092	00	06/29/2010	010-5002-431.62-70	PAINT	225.00		
0117-183378		PI4829 057092	00	06/30/2010	010-5002-431.62-70	PAINT	540.00		
						VENDOR TOTAL *	765.00		
0003414	00	GOLDY LOCKS, INC.							
596222		PI4914 057514	00	07/22/2010	283-4005-451.61-30	CORRIDOR LOCK-POOL	399.00		
						VENDOR TOTAL *	399.00		
0005760	00	GORDON FOOD SERVICE, INC.							
768055078		PI4915 057519	00	07/26/2010	010-1500-411.60-30	COOKIES-7/27 MTG	126.87		
768054454		PI4896 057470	00	07/01/2010	010-9450-464.60-99	CUPS/NAPKINS	20.38		
768054992		PI4912 057512	00	07/22/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	246.79		
768055168		PI4917 057535	00	07/29/2010	010-9450-464.64-10	SUPPLIES-FARMERS MKT	167.35		
768055061		PI4866 055755	00	07/26/2010	283-4002-451.90-40	SUPPLIES-SCHOOL	176.41		
768055114		PI4867 055755	00	07/27/2010	283-4002-451.90-40	SUPPLIES-SCHOOL	34.92		
768055194		PI4868 055755	00	07/30/2010	283-4002-451.90-40	SUPPLIES-PALS/SCHOOL	65.19		
768053944		PI4825 056044	00	06/10/2010	283-4008-451.90-40	SUPPLIES-SPEC REC	262.07		
768055108		PI4879 056044	00	07/27/2010	283-4008-451.90-40	SUPPLIES-STEPPING STONES	366.15		
						VENDOR TOTAL *	1,466.13		
8888888	00	GRACE DAVIS							
17004			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	117.00		
						VENDOR TOTAL *	117.00		
0001323	00	GRAINGER, INC.							
9308622720		PI4858 055668	00	07/27/2010	010-2100-424.61-30	BLDG SUPPLIES	145.13		
9303205794		PI4897 057472	00	07/20/2010	010-9400-499.84-99	VELCRO TAPE-TASTE	288.68		
						VENDOR TOTAL *	433.81		
0001334	00	GREELEY AND HANSEN LLP							
INV-0000319247		PI4842 048667	00	07/09/2010	031-6002-433.70-50	E.RESERVOIR CONST TO 6/25	1,248.03		
						VENDOR TOTAL *	1,248.03		
8888888	00	HELENA SKALSKI							
17003			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	30.00		
						VENDOR TOTAL *	30.00		
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC							
540012		PI5092 057496	00	07/13/2010	283-4003-451.61-99	PARTS-REWIRE PARK LIGHT	377.65		
540013		PI5093 057496	00	07/13/2010	283-4003-451.61-99	ELEC. SUPPLIES	80.66		
						VENDOR TOTAL *	458.31		
0006704	00	HOBBY LOBBY							
06/08/10		PI4943 055918	00	06/08/2010	283-4008-451.90-40	SUPPLIES	180.94		
						VENDOR TOTAL *	180.94		
0011000	00	HOMER INDUSTRIES, LLC							

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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
0011000	00	HOMER INDUSTRIES, LLC							
S33965	PI5043	055700	00	07/28/2010	283-4003-451.61-60	MULCH	138.00		
S33968	PI5044	055700	00	07/28/2010	283-4003-451.61-60	MULCH	138.00		
S33969	PI5045	055700	00	07/28/2010	283-4003-451.61-60	MULCH	138.00		
S33978	PI5046	055700	00	07/29/2010	283-4003-451.61-60	MULCH	414.00		
S33992	PI5047	055700	00	07/29/2010	283-4003-451.61-60	MULCH	276.00		
S34000	PI5048	055700	00	07/29/2010	283-4003-451.61-60	MULCH	138.00		
S34004	PI5049	055700	00	07/29/2010	283-4003-451.61-60	MULCH	276.00		
						VENDOR TOTAL *	1,518.00		
0005308	00	HORAN, KATHIE							
08/04/10	PI4934	055782	00	08/04/2010	283-4002-451.90-20	6/23-8/11	1,000.00		
						VENDOR TOTAL *	1,000.00		
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20100806	PR0806		00	08/06/2010	010-0000-206.60-00	8/06 BWPR STATE TAX	CHECK #: 202272		27,092.39
20100813	PR0813		00	08/13/2010	010-0000-206.60-00	8/13 MHPR STATE TAX	CHECK #: 202276		611.16
						VENDOR TOTAL *	.00		27,703.55
0001390	00	ILLINOIS SCHOOL BUS CO., INC.							
06/30/10	PI4945	057053	00	06/30/2010	283-4002-451.90-60	JUNE BUS SVC	4,348.15		
						VENDOR TOTAL *	4,348.15		
0010521	00	ILLINOIS TOLLWAY IPASS							
G10290742	PI5090	057443	00	07/05/2010	010-7002-421.29-70	INDIANA TOLLS	5.76		
						VENDOR TOTAL *	5.76		
0001396	00	IMPRESSION PRINTING							
73311	PI5078	057343	00	07/21/2010	010-1100-413.60-10	BUS. CARDS-VLAZNY	42.55		
73359	PI5076	057241	00	07/28/2010	010-7002-421.60-20	VEHICLE CHECK REPORTS	214.50		
						VENDOR TOTAL *	257.05		
0001405	00	INTERNATIONAL ASSOC. OF							
337936	PI5094	057506	00	07/01/2010	010-2002-416.29-20	10/1/10-9/30/11-LARKE	102.00		
						VENDOR TOTAL *	102.00		
0001430	00	J & L ELECTRONICS SERVICE							
83592E	PI4947	057461	00	06/09/2010	010-5001-431.43-10	BROOKSIDE WATER TWR RPRS	210.00		
						VENDOR TOTAL *	210.00		
0008326	00	J.V. HENIK, INC.							
2	PI4946	057080	00	06/22/2010	283-4005-451.32-80	POOL TUBE SLIDE ENGR.	540.00		
						VENDOR TOTAL *	540.00		
8888888	00	JEANNE JESERNIK							
17291			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	300.00		
						VENDOR TOTAL *	300.00		
0007536	00	JMD SOX OUTLET, INC.							
100459435	PI5061	055779	00	07/22/2010	031-6002-433.60-50	MEDLAND	78.20		

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
0007536	00	JMD SOX OUTLET, INC.						
						VENDOR TOTAL *	78.20	
8888888	00	JOHN HOME						
17294			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	130.00	
						VENDOR TOTAL *	130.00	
0008177	00	JOLIET SUSPENSION, INC.						
86401		PI4938 057554	00	08/03/2010	010-5006-431.43-40	REPLACE TIE RODS	706.46	
						VENDOR TOTAL *	706.46	
0001447	00	KALE UNIFORMS, INC.						
469159		PI5085 057430	00	07/23/2010	010-7002-421.60-50	UNIFORMS	130.24	
						VENDOR TOTAL *	130.24	
0005428	00	KEE-LINE IMAGES						
10131		PI5103 057546	00	07/16/2010	010-9400-499.60-50	T-SHIRTS-TASTE	1,824.55	
						VENDOR TOTAL *	1,824.55	
0010846	00	KIEFER SWIM SHOP (ORLAND)						
S013284		PI5077 057268	00	07/26/2010	283-4005-451.60-50	SEAL EASY MASK KITS	137.50	
						VENDOR TOTAL *	137.50	
8888888	00	KRISTEN A. MILLER						
17282			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	43.98	
						VENDOR TOTAL *	43.98	
0002974	00	KUSTOM SIGNALS, INC.						
420824		PI5083 057419	00	07/07/2010	010-7002-421.43-20	MISC REPAIRS	150.00	
						VENDOR TOTAL *	150.00	
0009765	00	LANGUAGE IN ACTION, INC.						
07/13/10		PI5052 055717	00	07/13/2010	283-4002-451.90-20	6/18-7/30	360.00	
						VENDOR TOTAL *	360.00	
0010945	00	LEXISNEXIS						
744529		PI5065 056151	00	07/31/2010	010-1100-413.29-50	DRUG TESTING	123.00	
744529		PI5066 056151	00	07/31/2010	010-1100-413.29-51	DRUG TESTING	164.00	
						VENDOR TOTAL *	287.00	
8888888	00	LISA FRANCONI						
17011			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	36.00	
						VENDOR TOTAL *	36.00	
0009599	00	LOW VOLTAGE SYSTEMS						
2690		PI5104 057556	00	07/08/2010	010-5001-431.43-10	VIDEO CAMERA SVC CALL	EFT:	110.00
2704		PI5095 057516	00	07/22/2010	283-4007-451.43-10	CAMERA INSTALL.	EFT:	690.00
						VENDOR TOTAL *	.00	800.00
0010056	00	LOWE'S COMPANIES, 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	
0010056	00	LOWE'S COMPANIES, INC.							
1668	PI4926	055661	00	08/02/2010	010-2100-424.61-30	BIRCH	12.87		
01691	PI4928	055661	00	08/03/2010	010-2100-424.61-30	BLDG SUPPLIES	11.36		
02721	PI4991	055661	00	07/09/2010	010-2100-424.61-30	BLDG SUPPLIES	19.18		
02581	PI5006	055661	00	07/21/2010	010-2100-424.61-30	BLDG SUPPLIES	37.94		
02582	PI5007	055661	00	07/21/2010	010-2100-424.61-30	BLDG SUPPLIES	7.47		
01560	PI5013	055661	00	07/26/2010	010-2100-424.61-30	BLDG SUPPLIES	56.19		
01571	PI5014	055661	00	07/26/2010	010-2100-424.61-30	BLDG SUPPLIES	48.92		
02926	PI5021	055661	00	07/27/2010	010-2100-424.60-40	CAULK GUNS	25.94		
02945	PI5023	055661	00	07/27/2010	010-2100-424.61-30	BLDG SUPPLIES	4.97		
02003	PI5026	055661	00	07/28/2010	010-2100-424.61-30	GLOVES	19.46		
02012	PI5028	055661	00	07/28/2010	010-2100-424.60-40	SAW/TOOLS	61.30		
02019	PI5029	055661	00	07/28/2010	010-2100-424.61-30	OUTLET ADAPTER	9.97		
01604	PI5031	055661	00	07/29/2010	010-2100-424.61-30	BLDG SUPPLIES	14.56		
01609	PI5032	055661	00	07/29/2010	010-2100-424.61-30	BLDG SUPPLIES	9.22		
02150	PI5033	055661	00	07/30/2010	010-2100-424.61-30	CORNER BRACES	9.85		
02248	PI5053	055746	00	07/02/2010	010-5002-431.61-99	YELLOW CORD	25.97		
02136	PI5054	055746	00	07/15/2010	010-5002-431.61-99	DUCT TAPE	3.98		
02654	PI5055	055746	00	07/22/2010	010-5002-431.61-99	ROOF CEMENT	36.94		
02033	PI5100	057541	00	07/28/2010	010-5006-431.61-70	WHEELBARROW INNERTUBES	15.13		
14778	PI5101	057541	00	07/30/2010	010-5006-431.61-70	PVC PLUG	1.47		
09007	PI4973	055574	00	07/20/2010	010-7002-421.60-99	LUNCHROOM MICROWAVE	169.00		
02329/17452	PI4940	055661	00	06/21/2010	021-9100-500.61-30	SUPPLIES	69.37		
02878	PI5019	055661	00	07/26/2010	021-9100-500.61-30	SCREWS	11.84		
01678	PI4927	055661	00	08/03/2010	026-0000-498.61-30	MAINT SUPPLIES-153 METRA	32.97		
14653	PI5062	055816	00	07/20/2010	283-4002-451.90-40	SUPPLIES-ADVENTURERS	10.78		
23157	PI4931	055661	00	08/03/2010	283-4003-451.61-99	SAFETY GLASSES/FELT	52.82		
23561	PI4984	055661	00	07/01/2010	283-4003-451.61-99	SUPPLIES	76.58		
13831	PI4985	055661	00	07/02/2010	283-4003-451.61-99	STAPLES	55.80		
23667	PI4986	055661	00	07/02/2010	283-4003-451.61-99	SAFETY VESTS/GLASSES	193.03		
01179	PI4987	055661	00	07/04/2010	283-4003-451.61-99	CAUTION TAPE	14.96		
01210	PI4988	055661	00	07/06/2010	283-4003-451.61-99	SUPPLIES-REC HSE DECK RPR	357.61		
01266	PI4989	055661	00	07/08/2010	283-4003-451.61-99	LUMBER/LATTICE/PAINT	309.39		
01303	PI4990	055661	00	07/09/2010	283-4003-451.61-99	LUMBER	11.07		
02748	PI4992	055661	00	07/09/2010	283-4003-451.61-99	EDGING/STAKES/ROUNDUP	219.92		
02946	PI4993	055661	00	07/12/2010	283-4003-451.61-99	EXP. JOINTS/NAILS	23.18		
01342	PI4994	055661	00	07/13/2010	283-4003-451.61-99	SUPPLIES	43.50		
02007	PI4995	055661	00	07/13/2010	283-4003-451.61-99	QUIKRETE	69.60		
02081	PI4996	055661	00	07/14/2010	283-4003-451.61-99	SUPPLIES	91.05		
09257	PI4997	055661	00	07/14/2010	283-4003-451.61-99	REPAIR PARTS/SUPPLIES	98.14		
02143	PI4998	055661	00	07/15/2010	283-4003-451.60-40	TOOLS	57.96		
02298	PI4999	055661	00	07/17/2010	283-4003-451.61-99	PROPANE/DRIVEWAY SEALER	50.74		
02437	PI5000	055661	00	07/19/2010	283-4003-451.61-99	LUMBER/SUPPLIES	111.27		
01468	PI5001	055661	00	07/21/2010	283-4003-451.61-99	POPLAR BD-MALLARD LND PK	39.85		
01469	PI5002	055661	00	07/21/2010	283-4003-451.61-99	SUPPLIES	61.22		
01475	PI5003	055661	00	07/21/2010	283-4003-451.61-99	LUMBER/QUIKRETE/SUPPLIES	197.33		
01478	PI5004	055661	00	07/21/2010	283-4003-451.61-99	PAINT/SUPPLIES-AVENEL PK	57.88		
02555	PI5005	055661	00	07/21/2010	283-4003-451.61-99	SUPPLIES	15.52		
23781	PI5008	055661	00	07/21/2010	283-4003-451.61-99	SPRINKLER-NEW SOD AT CC	35.94		
01490	PI5009	055661	00	07/22/2010	283-4003-451.61-99	SUPPLIES	3.63		

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010056	00	LOWE'S COMPANIES, INC.							
09418	PI5010	055661	00	07/22/2010	283-4003-451.61-99	SUPPLIES	43.21		
09701	PI5012	055661	00	07/23/2010	283-4003-451.61-99	WASP SPRAY	19.88		
02849	PI5015	055661	00	07/26/2010	283-4003-451.61-99	PAINT/SUPPLIES-PK SIGNS	70.74		
02850	PI5016	055661	00	07/26/2010	283-4003-451.61-99	LUMBER-WEST AV PKHSE STRS	245.61		
02851	PI5017	055661	00	07/26/2010	283-4003-451.61-99	LUMBER	29.85		
02875	PI5018	055661	00	07/26/2010	283-4003-451.61-99	CEDAR BD/SCREWS	97.09		
01585	PI5020	055661	00	07/27/2010	283-4003-451.61-99	SUPPLIES	26.43		
02929	PI5022	055661	00	07/27/2010	283-4003-451.60-40	TOOLS	44.87		
09946	PI5024	055661	00	07/27/2010	283-4003-451.61-99	SPREADER	49.97		
12540	PI5025	055661	00	07/27/2010	283-4003-451.61-99	PAINT-FOOTBALL GOALPOSTS	170.33		
23422	PI5030	055661	00	07/28/2010	283-4003-451.60-40	TOOLS-WIGGS EMPLOYEES	718.00		
02173	PI5034	055661	00	07/30/2010	283-4003-451.61-99	SUPPLIES	110.68		
02178	PI5035	055661	00	07/30/2010	283-4003-451.61-99	SUPPLIES-EMERALD EST. PK	73.77		
01375	PI5086	057432	00	07/14/2010	283-4003-451.61-99	SUPPLIES-DECK RPR-PK BLDG	976.16		
02389	PI4929	055661	00	08/03/2010	283-4005-451.61-65	REPAIR SUPPLIES	25.45		
23129	PI4930	055661	00	08/03/2010	283-4005-451.61-65	REPAIR/,MAINT SUPPLIES	55.97		
12262	PI5011	055661	00	07/22/2010	283-4005-451.60-40	TOOLS	113.19		
02007	PI5027	055661	00	07/28/2010	283-4005-451.61-30	BLDG SUPPLIES	379.00		
						VENDOR TOTAL *	6,224.84		
0001501	00	M & M GLASS SERVICE INC.							
455580	PI5087	057435	00	07/20/2010	010-5006-431.43-40	VEH. SEAT FABRIC RPR.	325.00		
						VENDOR TOTAL *	325.00		
0010622	00	M J WORKS, INC.							
2474	PI5107	055555	00	08/02/2010	010-5006-431.61-80	HYDRAULIC HOSE	94.53		
						VENDOR TOTAL *	94.53		
0001181	00	M. COOPER SUPPLY CO.							
S1451420.001	PI5088	057436	00	07/09/2010	283-4003-451.61-99	COPPER COILS/PARTS	379.98		
						VENDOR TOTAL *	379.98		
0007752	00	M.A.B. PAINT STORE							
5569-8	PI5082	057404	00	07/28/2010	031-6002-433.64-40	PRIMER/PAINT THINNER	663.20		
						VENDOR TOTAL *	663.20		
0001593	00	MAILFINANCE							
N1769389	PI5064	056036	00	07/18/2010	010-1400-415.44-70	8/17-9/16	501.00		
						VENDOR TOTAL *	501.00		
0009294	00	MAP AUTOMOTIVE - CHICAGO							
40-102107	PI3370	055556	00	06/02/2010	010-5006-431.61-80	TRANS. FILTERS/PAN GASKET	98.38		
40-102108	PI3371	055556	00	06/02/2010	010-5006-431.61-80	GAS FILTER/PVC VALVE	33.46		
40-102205	PI3372	055556	00	06/03/2010	010-5006-431.61-80	TRANS. FILTER	13.60		
40-102206	PI3373	055556	00	06/03/2010	010-5006-431.61-80	FUEL FILTER	11.03		
40-100598	PI3417	055556	00	05/18/2010	010-5006-431.61-80	FILTER	19.31		
40-100912	PI3418	055556	00	05/21/2010	010-5006-431.61-80	FILTERS	48.60		
40-101116	PI3419	055556	00	05/24/2010	010-5006-431.61-80	BRAKE PADS	159.70		
40-101117	PI3420	055556	00	05/24/2010	010-5006-431.61-80	OIL PAN	27.87		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-101510	PI3421	055556	00	05/27/2010	010-5006-431.61-80	AIR FILTER	20.01	
40-101705	PI3422	055556	00	05/28/2010	010-5006-431.62-20	BRAKE FLUID	11.94	
40-101795	PI3423	055556	00	05/28/2010	010-5006-431.61-80	OIL FILTERS	26.40	
40-096576			00	04/08/2010	010-5006-431.61-80	RETURN INV 40-081842	56.99-	
40-096668			00	06/17/2010	010-5006-431.61-80	40-042061/068562	662.90-	
40-109534	PI4920	055556	00	08/04/2010	010-5006-431.62-20	LUBRICANT	55.44	
40-109535	PI4921	055556	00	08/04/2010	010-5006-431.61-80	SCREEN ASSY/SPARK PLUGS	36.36	
40-109536	PI4922	055556	00	08/04/2010	010-5006-431.61-80	FILTERS	17.19	
40-109661	PI4923	055556	00	08/04/2010	010-5006-431.61-80	BRAKE HARDWARE	25.20	
40-109814	PI4924	055556	00	08/05/2010	010-5006-431.61-80	OIL FILTERS	47.71	
40-107198	PI4951	055556	00	07/15/2010	010-5006-431.61-80	PARTS	98.88	
40-107423	PI4952	055556	00	07/19/2010	010-5006-431.61-80	OIL SEALS	14.68	
40-107434	PI4953	055556	00	07/19/2010	010-5006-431.61-80	BULBS	3.70	
40-107501	PI4954	055556	00	07/19/2010	010-5006-431.61-80	BRAKE SHOE	40.49	
40-107566	PI4955	055556	00	07/19/2010	010-5006-431.61-80	AIR FILTER	7.04	
40-107653	PI4956	055556	00	07/20/2010	010-5006-431.61-80	GREASE	16.86	
40-107736	PI4957	055556	00	07/20/2010	010-5006-431.61-80	ROTORS	126.20	
40-107758	PI4958	055556	00	07/21/2010	010-5006-431.61-80	BELT	20.63	
40-107759	PI4959	055556	00	07/21/2010	010-5006-431.61-80	BRAKE PADS	159.70	
40-107760	PI4960	055556	00	07/21/2010	010-5006-431.61-80	ENGINE OIL FILTERS	38.62	
40-107870	PI4961	055556	00	07/21/2010	010-5006-431.61-80	BRAKE PADS	94.48	
40-107972	PI4962	055556	00	07/22/2010	010-5006-431.61-80	WIPER BLADES	30.48	
40-108263	PI4963	055556	00	07/23/2010	010-5006-431.61-80	ROTORS	126.20	
40-108264	PI4964	055556	00	07/23/2010	010-5006-431.61-80	PARTS	10.42	
40-108315	PI4965	055556	00	07/26/2010	010-5006-431.61-80	ALTERNATOR-CR APPL	331.50	
40-108366	PI4966	055556	00	07/26/2010	010-5006-431.61-80	OIL FILTER	24.30	
40-108432	PI4967	055556	00	07/26/2010	010-5006-431.61-80	LAMPS	9.60	
40-108433	PI4968	055556	00	07/26/2010	010-5006-431.61-80	OIL FILTERS	25.86	
40-108466	PI4969	055556	00	07/27/2010	010-5006-431.61-80	BLOWER RESISTOR	19.75	
40-108475	PI4970	055556	00	07/27/2010	010-5006-431.61-80	LAMPS	8.70	
40-108619	PI4971	055556	00	07/27/2010	010-5006-431.61-80	CUT OFF WHEELS	21.25	
40-108993	PI4972	055556	00	07/30/2010	010-5006-431.61-80	FILTERS	30.60	
VENDOR TOTAL *							1,192.25	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P54926	PI4932	055671	00	08/05/2010	010-5006-431.61-70	ALTERNATOR	16.12	
P54926	PI4933	055671	00	08/05/2010	010-5006-431.61-71	ALTERNATOR	202.68	
P54353	PI5036	055671	00	07/14/2010	010-5006-431.61-71	BELTS	50.73	
S23274	PI5037	055671	00	07/20/2010	010-5006-431.43-20	MISC REPAIRS	372.34	
P54513	PI5038	055671	00	07/21/2010	010-5006-431.61-71	PIN	11.49	
VENDOR TOTAL *							653.36	
0008184	00	MEDTECH						
IN000321217	PI5080	057390	00	07/14/2010	283-4005-451.90-40	WRISTBANDS	151.50	
VENDOR TOTAL *							151.50	
0011507	00	METROPOLITAN FAMILY SERVICES - EAN						
71338	PI5063	055944	00	07/01/2010	010-1100-413.32-70	7/1-9/30	4,875.00	
VENDOR TOTAL *							4,875.00	
0009250	00	METROPOLITAN MAYORS CAUCUS						

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NO	NO	NO						AMOUNT
0009250	00	METROPOLITAN MAYORS CAUCUS						
2010-176		PI4949 057518	00	06/23/2010	010-1500-411.29-20	2009-2010 DUES	1,939.53	
						VENDOR TOTAL *	1,939.53	
0002842	00	MID AMERICA TREE &						
07/31/10		PI5057 055765	00	07/31/2010	026-0000-498.43-51	JULY MOWING	756.00	
1750		PI5056 055765	00	07/28/2010	283-4003-451.43-51	MGM LOT MOWING	75.00	
07/31/10		PI5058 055765	00	07/31/2010	283-4003-451.43-51	JULY MOWING	36,919.06	
1752		PI5060 055765	00	07/31/2010	283-4003-451.43-51	MOWING-MIMI'S CAFE PLAZA	450.00	
07/31/10		PI5059 055765	00	07/31/2010	283-4005-451.43-51	JULY MOWING	308.12	
						VENDOR TOTAL *	38,508.18	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3259461		PI5113 057558	00	08/03/2010	010-5006-431.43-40	REPLACE MUFFLER	319.85	
						VENDOR TOTAL *	319.85	
0001542	00	MIDWAY TRUCK PARTS, INC.						
2650192		PI4925 055577	00	08/02/2010	010-5006-431.61-80	AIR PRIMARY	41.52	
2649039		PI4974 055577	00	07/19/2010	010-5006-431.61-80	FILTERS	37.38	
2649124		PI4975 055577	00	07/20/2010	010-5006-431.61-99	CONNECTORS	8.65	
2649328		PI4976 055577	00	07/22/2010	010-5006-431.61-80	COMPRESSOR UNLOADER KIT	29.13	
						VENDOR TOTAL *	116.68	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
VO05		PI5067 056152	00	07/29/2010	010-1100-413.29-51	EXAMS	317.50	
VO06		PI5068 056152	00	07/29/2010	010-1100-413.29-50	EXAMS	400.00	
						VENDOR TOTAL *	717.50	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
71887		PI4983 055586	00	07/22/2010	010-2100-424.61-20	LIGHT BULBS	137.40	
71886		PI4982 055586	00	07/22/2010	283-4007-451.61-20	LIGHT BULBS	138.00	
						VENDOR TOTAL *	275.40	
0001548	00	MIDWEST TIME RECORDER, INC.						
119453		PI4939 057585	00	08/04/2010	010-7002-421.43-20	TIME STAMP REPAIRS	210.00	
						VENDOR TOTAL *	210.00	
0008802	00	MISSION SIGNS						
2010-7809		PI5097 057520	00	07/27/2010	010-9400-499.32-25	BANNERS-TASTE	300.00	
						VENDOR TOTAL *	300.00	
0002045	00	MUNICIPAL MARKING						
40951		PI4937 057527	00	08/03/2010	031-6002-433.60-99	MARKING PAINT	1,006.52	
						VENDOR TOTAL *	1,006.52	
0011648	00	MUSIC CONNECTION						
4079		PI5096 057517	00	07/24/2010	283-4002-451.90-20	SUMMER KIDS CHORUS	420.00	
						VENDOR TOTAL *	420.00	
8888888	00	NANCY DRISCOLL						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
8888888	00	NANCY DRISCOLL						
17013			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	65.00	
						VENDOR TOTAL *	65.00	
0003806	00	NATIONAL SEED COMPANY						
517725SI		PI5040 055697	00	07/27/2010	283-4003-451.63-30	RESEEDER MIX	EFT:	3,220.00
						VENDOR TOTAL *	.00	3,220.00
0007223	00	NAVIANT, INC.						
0106520-IN		PI5099 057529	00	07/15/2010	010-2001-416.43-60	9/10/10-9/9/11-MICRFCHE	843.00	
						VENDOR TOTAL *	843.00	
0010592	00	NEXTDAYTONER						
A97636		PI5084 057425	00	07/30/2010	010-1100-413.60-10	TONER	354.50	
A97198		PI5089 057442	00	07/22/2010	010-2001-416.60-10	TONER/INK CART.	226.00	
A96160		PI4948 057476	00	06/28/2010	283-4005-451.60-45	MAINT. KIT/REPAIRS	343.00	
						VENDOR TOTAL *	923.50	
0001590	00	NORTH EAST MULTI-REGIONAL						
135584		PI5105 057564	00	07/21/2010	010-7002-421.29-10	7/7-4 ATTENDEES	300.00	
						VENDOR TOTAL *	300.00	
0001604	00	NUTOYS LEISURE PRODUCTS						
35752		PI5081 057399	00	07/27/2010	283-4003-451.61-60	TUFFTIMBERS	660.00	
						VENDOR TOTAL *	660.00	
0009202	00	ONYX SEALCOATING, INC.						
1393		PI5039 055683	00	07/23/2010	026-0000-498.43-63	SEALCOATING-METRA	16,702.70	
						VENDOR TOTAL *	16,702.70	
0001623	00	ORLAND BOWL, INC.						
07/13/10		PI5074 056722	00	07/13/2010	283-4002-451.90-10	7/13-ADVENTURERS	186.00	
07/28/10		PI5075 056722	00	07/28/2010	283-4002-451.90-10	7/28-BUDDIES	318.00	
06/08/10		PI4944 056043	00	06/08/2010	283-4008-451.90-10	SPRING	2,490.00	
						VENDOR TOTAL *	2,994.00	
0001633	00	ORLAND SOIL CONTRACTORS, INC.						
11677		PI4941 055702	00	06/11/2010	283-4003-451.63-30	TOPSOIL	260.00	
11678		PI4942 055702	00	06/11/2010	283-4003-451.63-30	TOPSOIL	1,300.00	
11754		PI5050 055702	00	07/12/2010	283-4003-451.63-30	TOPSOIL	450.00	
11768		PI5051 055702	00	07/13/2010	283-4003-451.63-30	TOPSOIL	225.00	
						VENDOR TOTAL *	2,235.00	
0006703	00	OZINGA READY MIX CONCRETE, INC						
91848		PI5041 055699	00	07/13/2010	283-4003-451.62-30	CONCRETE	422.50	
92999		PI5042 055699	00	07/20/2010	283-4003-451.62-30	CONCRETE	254.00	
						VENDOR TOTAL *	676.50	
8888888	00	PAUL J. HELMAN						
17289			00	08/16/2010	283-0000-201.05-00	REC REFUNDS	29.00	

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
8888888	00	PAUL J. HELMAN							
						VENDOR TOTAL *	29.00		
0001678	00	PCS INDUSTRIES							
037412A		PI4935 056193	00	08/02/2010	010-2100-424.60-30	TRASH CAN DOME TOPS	EFT:		417.15
038692		PI4936 056193	00	08/02/2010	010-2100-424.60-30	SUPPLIES	EFT:		318.99
037826		PI5069 056193	00	07/26/2010	010-2100-424.60-30	SUPPLIES	EFT:		774.00
037412		PI5070 056193	00	07/27/2010	010-2100-424.60-30	TRASH CAN DOME TOPS	EFT:		1,066.77
038391		PI5073 056573	00	07/27/2010	283-4005-451.61-10	SUPPLIES	EFT:		135.60
037829		PI5071 056194	00	07/22/2010	283-4007-451.61-10	SUPPLIES	EFT:		148.90
038299		PI5072 056194	00	07/30/2010	283-4007-451.61-10	SUPPLIES	EFT:		812.62
						VENDOR TOTAL *	.00		3,674.03
0010889	00	PIOTROWSKI, DENNIS							
901868		PI5091 057457	00	07/14/2010	283-4002-451.90-20	6/11-7/14		1,087.50	
						VENDOR TOTAL *	1,087.50		
0006296	00	PIZZO & ASSOCIATES, LTD.							
8184		PI4950 057545	00	06/30/2010	283-4003-451.43-50	NATIVE LANDSCAPE-PD	EFT:		2,124.00
8209		PI5102 057545	00	07/14/2010	283-4003-451.43-50	NATIVE LANDSCAPE-PD	EFT:		5,175.00
						VENDOR TOTAL *	.00		7,299.00
0009302	00	POMP'S TIRE							
674502		PI4977 055579	00	07/16/2010	010-5006-431.43-40	TIRE REPAIR		43.00	
706300		PI4978 055579	00	07/29/2010	010-5006-431.61-89	TIRES		263.36	
708271		PI4979 055579	00	07/30/2010	010-5006-431.43-20	FLAT REPAIR		35.00	
708271		PI4980 055579	00	07/30/2010	010-5006-431.43-40	FLAT REPAIR		144.00	
708697		PI4981 055579	00	07/30/2010	010-5006-431.61-89	TIRES		1,238.00	
						VENDOR TOTAL *	1,723.36		
0010395	00	PRAXAIR DISTRIBUTION, INC.							
37017001		PI5098 057524	00	07/13/2010	283-4003-451.61-99	SUPPLIES		65.01	
						VENDOR TOTAL *	65.01		
0004254	00	RAY O'HERRON/LOMBARD							
0022158-IN		PI5116 056341	00	05/11/2010	010-7002-421.60-50	BATON HOLDER		21.00	
						VENDOR TOTAL *	21.00		
0003276	00	REESE RECREATION PRODUCTS, INC							
10225		PI5151 057222	00	07/14/2010	283-4003-451.61-60	PARTS		87.90	
						VENDOR TOTAL *	87.90		
0004431	00	REGIONAL TRUCK EQUIPMENT							
24144		PI5112 057530	00	08/05/2010	010-5006-431.43-40	NEW LIFTGATE INSTALL		2,979.60	
						VENDOR TOTAL *	2,979.60		
0006645	00	RYAN HERCO PRODUCTS CORP.							
6903547		PI5148 056548	00	07/30/2010	283-4005-451.61-65	PVC PIPE		111.91	
						VENDOR TOTAL *	111.91		
0001725	00	S & S WORLDWIDE							

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NO	NO	NO						AMOUNT
0001725	00	S & S WORLDWIDE						
6687618		PI5153 057408	00	07/27/2010	283-4002-451.90-40	SUPPLIES/EQUIP-SUMMER PGM	1,176.20	
6687618		PI5154 057408	00	07/27/2010	283-4002-451.90-50	SUPPLIES/EQUIP-SUMMER PGM	294.05	
						VENDOR TOTAL *	1,470.25	
0011643	00	SALERNO, JEAN						
07/07/10		PI5159 057434	00	07/07/2010	010-0000-499.32-10	1/4/10 SVCS-MIKRUT	56.70	
07/07/10		PI5160 057434	00	07/07/2010	010-0000-499.32-10	1/4/10 SVCS-LARA	103.95	
						VENDOR TOTAL *	160.65	
0009009	00	SECURE PRODUCTS CORPORATION						
0710-574		PI5158 057414	00	07/26/2010	010-1400-415.60-10	SECURITY BAGS	328.58	
						VENDOR TOTAL *	328.58	
0005561	00	SIEGEL, LAURIE						
823509		PI5115 055839	00	05/15/2010	283-4002-451.90-20	5/15 CLASS	300.00	
						VENDOR TOTAL *	300.00	
0001887	00	SIGN MASTERS						
32294		PI5128 055492	00	07/21/2010	010-7002-421.60-45	APPLY PTS-CAR 24	50.00	
32301		PI5129 055492	00	07/26/2010	010-7002-421.60-45	FRONT PTS APPLIED-CAR 15	50.00	
						VENDOR TOTAL *	100.00	
0001765	00	SILVER LAKE COUNTRY CLUB						
3337		PI5121 057531	00	06/30/2010	283-4008-451.90-10	GREENS FEES-SPEC REC	266.00	
						VENDOR TOTAL *	266.00	
0002244	00	SIR SPEEDY PRINTING #6129						
1428		PI5168 057467	00	07/15/2010	010-9450-464.60-20	GOLF OUTING INVITATIONS	115.30	
						VENDOR TOTAL *	115.30	
0001776	00	SOUTH SUBURBAN MAYORS AND						
2011-0088		PI5146 056077	00	07/13/2010	092-0000-499.53-70	EMPL. WELLNESS PGM-JUNE	1,771.20	
2011-0092		PI5147 056077	00	07/29/2010	092-0000-499.53-70	EMPL. WELLNESS PGM-JULY	1,771.20	
						VENDOR TOTAL *	3,542.40	
0009358	00	SOUTH SUBURBAN PARK & REC						
07/29/10		PI5178 057510	00	07/29/2010	283-4001-451.29-20	9/1/10-8/31/11	70.00	
07/29/10		PI5179 057510	00	07/29/2010	283-4002-451.29-20	9/1/10-8/31/11	30.00	
						VENDOR TOTAL *	100.00	
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						
07/22/10		PI5163 057459	00	07/22/2010	283-4002-451.90-20	7/5-7/23	240.80	
07/22/10		PI5164 057459	00	07/22/2010	283-4002-451.90-20	7/5-7/23	1,957.90	
						VENDOR TOTAL *	2,198.70	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
000524056		PI5135 055678	00	07/26/2010	010-2100-424.61-30	PAINT	139.24	
000524197		PI5136 055678	00	07/29/2010	010-2100-424.61-30	PAINTERS TAPE	23.75	
000524257		PI5137 055678	00	07/30/2010	283-4003-451.61-99	STAIN-MALLARD LANDINGS PK	36.99	

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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
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
						VENDOR TOTAL *	199.98	
0002455	00	SOUTHTOWN STAR						
4604743		PI5175 057486 00	07/02/2010	283-4007-451.29-30	7/29/10-7/27/11		67.60	
						VENDOR TOTAL *	67.60	
0009192	00	SPACECO, INC.						
50938		PI5117 053023 00	06/09/2010	282-0000-499.32-80	TRI. PKING GAR.-5/30-6/26		2,058.75	
						VENDOR TOTAL *	2,058.75	
0002050	00	SPORTSTATION, INC.						
AAW009113-AC02		PI5152 057387 00	07/30/2010	010-3500-461.60-50	3 POLO SHIRTS		53.85	
AAR004406-AC02		PI5120 057444 00	06/03/2010	010-7002-421.60-53	CAPS		40.00	
						VENDOR TOTAL *	93.85	
0005724	00	STATE CHEMICAL MFG. CO.						
94710118		PI5177 057492 00	07/22/2010	283-4005-451.61-10	FOAMASTER		349.40	
						VENDOR TOTAL *	349.40	
0007145	00	STERICYCLE INC						
4001852263		PI5149 056962 00	07/15/2010	283-4005-451.32-91	HAZARDOUS MATL. DISPOSAL		284.75	
4001868168		PI5150 056962 00	07/21/2010	283-4005-451.32-91	HAZARDOUS MATL. DISPOSAL		531.39	
						VENDOR TOTAL *	816.14	
0007763	00	SWANK MOTION PICTURES, INC.						
RG1463608		PI5145 056030 00	07/22/2010	010-9450-464.42-99	WF DVD SHORTS-7/29		321.00	
						VENDOR TOTAL *	321.00	
0004290	00	TELVENT DTN						
3130351		PI5127 055479 00	07/09/2010	010-1101-499.43-61	8/8-9/7		379.41	
						VENDOR TOTAL *	379.41	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64904		PI5108 055562 00	08/04/2010	010-5006-431.61-80	TRANS. PAN		38.08	
64923		PI5109 055562 00	08/05/2010	010-5006-431.61-80	PARTS		120.44	
64696		PI5130 055562 00	07/20/2010	010-5006-431.61-80	FUEL TANK SENDER		83.96	
64772		PI5131 055562 00	07/22/2010	010-5006-431.61-80	POWER WINDOW SWITCH		49.82	
						VENDOR TOTAL *	292.30	
0009532	00	THERMOSYSTEMS						
26158		PI5171 057480 00	07/15/2010	283-4007-451.61-70	ACTUATOR		2,461.75	
2863		PI5172 057481 00	07/16/2010	283-4007-451.43-20	REPROGRAM ROOFTOP UNIT		760.00	
						VENDOR TOTAL *	3,221.75	
0005510	00	THOR GUARD, INC.						
28357		PI5118 057426 00	06/28/2010	283-4003-451.61-70	PARTS-LIGHTNING PRED. SYS		518.84	
						VENDOR TOTAL *	518.84	
0003500	00	TOWN & COUNTRY LANDSCAPE						

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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							
0542652		PI5142 055737	00	07/16/2010	010-5002-431.63-30	SOD	77.00		
						VENDOR TOTAL *	77.00		
0002647	00	TRANSACT TECHNOLOGIES, INC.							
1097678		PI5181 057523	00	07/29/2010	010-1400-415.60-10	SUPPLIES	168.83		
						VENDOR TOTAL *	168.83		
0004881	00	TREASURER, STATE OF ILLINOIS							
103382		PI5114 041558	00	02/02/2010	054-0000-499.84-80	RTE 7 OVER RTE 45-FINAL	123,234.75		
						VENDOR TOTAL *	123,234.75		
0001856	00	TRS AUTOMOTIVE, INC.							
67184		PI5165 057462	00	07/16/2010	010-5006-431.43-40	REBUILD TRANS.	1,575.00		
						VENDOR TOTAL *	1,575.00		
0002652	00	TRUGREEN-CHEMLAWN							
633697		PI5139 055704	00	07/14/2010	283-4003-451.43-50	VEG. CONTROL	100.00		
633699		PI5140 055704	00	07/14/2010	283-4003-451.43-50	VEG. CONTROL	100.00		
634299		PI5141 055704	00	07/14/2010	283-4003-451.43-50	SPRING APP.	39.00		
						VENDOR TOTAL *	239.00		
0002576	00	UNITED LABORATORIES							
21020		PI5134 055589	00	07/30/2010	010-2100-424.61-10	SUPPLIES	432.00		
						VENDOR TOTAL *	432.00		
0008489	00	UNITED STATES TREASURY							
20100806		PR0806	00	08/06/2010	010-0000-206.10-00	8/06 BWPR SOC SEC TAXES	CHECK #: 202273		85,712.82
20100806		PR0806	00	08/06/2010	010-0000-206.20-00	8/06 BWPR MEDICARE TAXES	CHECK #: 202274		27,889.84
20100806		PR0806	00	08/06/2010	010-0000-206.50-00	8/06 BWPR FEDERAL TAX	CHECK #: 202275		106,111.80
20100813		PR0813	00	08/13/2010	010-0000-206.10-00	8/13 MHPR SOC SEC TAXES	CHECK #: 202277		2,114.56
20100813		PR0813	00	08/13/2010	010-0000-206.20-00	8/13 MHPR MEDICARE TAXES	CHECK #: 202278		494.56
20100813		PR0813	00	08/13/2010	010-0000-206.50-00	8/13 MHPR FEDERAL TAX	CHECK #: 202279		1,522.12
						VENDOR TOTAL *	.00		223,845.70
0009733	00	URS CORPORATION							
4381838		PI5123 033460	00	07/14/2010	053-0000-431.32-50	WOLF RD TO 7/29	EFT:		60,401.57
						VENDOR TOTAL *	.00		60,401.57
0005524	00	USA BLUEBOOK							
176346		PI5122 057547	00	06/22/2010	031-6002-433.61-70	SEWAGE PUMP	2,561.50		
						VENDOR TOTAL *	2,561.50		
3333333	00	VERA SRDANOVIC							
10-00001047		BONBP	00	08/03/2010	010-0000-322.10-00	REFUND-PERMIT CANCELLED	60.00		
						VENDOR TOTAL *	60.00		
9999999	00	VILLANUEVA, JOSE							
000167115		UT	00	07/22/2010	031-0000-227.10-00	UB CR REFUND-FINALS	54.94		
						VENDOR TOTAL *	54.94		
0003326	00	VISION SERVICE PLAN							

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
0003326	00	VISION SERVICE PLAN						
07/19/10		PI5144 055902	00	07/19/2010	092-0000-499.53-30	AUGUST	EFT:	4,250.35
						VENDOR TOTAL *	.00	4,250.35
0011644	00	VOICES FOR ALL, LLC						
3649		PI5119 057433	00	06/25/2010	283-4002-451.90-20	INTRO TO VOICEOVERS	122.50	
						VENDOR TOTAL *	122.50	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
610272		PI5124 041523	00	07/08/2010	054-0000-499.71-25	RAVINIA EXT.-5/30-6/26	EFT:	6,747.00
610274		PI5125 052392	00	07/08/2010	054-0000-499.84-80	143 LAGR. 2030 IMPROVE.	EFT:	46,551.66
610325		PI5126 052393	00	07/09/2010	054-0000-499.84-80	143 LAGR. CONST. REVIEW	EFT:	36,725.27
						VENDOR TOTAL *	.00	90,023.93
0009664	00	WAREHOUSE DIRECT						
809584-0		PI5170 057474	00	07/29/2010	010-1100-413.60-10	PAPER	80.04	
802067-0		PI5162 057451	00	07/22/2010	010-1101-413.60-10	PAPER/POCKET FILES	46.38	
801593-0		PI5157 057413	00	07/22/2010	010-1200-414.60-10	SUPPLIES	238.58	
801561-0		PI5155 057412	00	07/22/2010	010-1400-415.60-10	BANKERS BOXES/SUPPLIES	93.61	
811391-1		PI5110 057463	00	08/02/2010	010-2100-424.60-10	TOASTER OVEN	138.60	
811391-0		PI5166 057463	00	07/30/2010	010-2100-424.60-10	SUPPLIES	17.91	
807048-0		PI5161 057447	00	07/27/2010	010-7002-421.60-10	PAPER	266.80	
811428-1		PI5111 057473	00	08/02/2010	021-9100-500.60-10	DVD R	16.50	
811428-0		PI5169 057473	00	07/30/2010	021-9100-500.60-10	SUPPLIES	41.19	
801561-0		PI5156 057412	00	07/22/2010	031-1400-415.60-10	BANKERS BOXES/SUPPLIES	7.10	
811391-0		PI5167 057463	00	07/30/2010	283-4003-451.60-10	SUPPLIES	155.19	
807050-0		PI5173 057482	00	07/27/2010	283-4005-451.60-10	STAPLER/STAPLES/SANITIZER	26.03	
807050-0		PI5174 057482	00	07/27/2010	283-4007-451.60-10	STAPLER/STAPLES/SANITIZER	36.21	
811382-0		PI5180 057511	00	07/30/2010	283-4007-451.60-10	PAPER	177.54	
						VENDOR TOTAL *	1,341.68	
0008749	00	WESTERN REMAC, INC.						
36611		PI5138 055691	00	07/21/2010	283-4003-451.61-50	PLAQUE-GREIN	296.69	
						VENDOR TOTAL *	296.69	
0004388	00	WHOLESALE DIRECT, INC.						
000179462		PI5132 055573	00	07/26/2010	010-5006-431.61-80	MIRRORS/SEAL BEAMS/PINS	94.03	
000179479		PI5133 055573	00	07/27/2010	010-5006-431.61-80	HITCH PINS	28.01	
						VENDOR TOTAL *	122.04	
0009162	00	WILSON RENTAL, INC.						
10149-1		PI5182 057549	00	07/26/2010	010-9400-499.44-50	TENT/EQUIP. RENTAL-TASTE	EFT:	13,335.72
						VENDOR TOTAL *	.00	13,335.72
0007435	00	ZIEGLER, TONY						
07/16/10		PI5143 055775	00	07/16/2010	283-4002-451.90-20	6/18-8/27-2ND HALF	100.00	
						VENDOR TOTAL *	100.00	
						HAND ISSUED TOTAL ***		253,419.00

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007435	00								
						EFT TOTAL ***			203,473.11
						TOTAL EXPENDITURES ****	291,641.25		456,892.11
					GRAND TOTAL	*****			748,533.36