

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003851	00	ACTIVE NETWORK, INC.						
4100002347		PI4308 057315 00 05/27/2010		05/27/2010	010-1101-451.43-61	CLASS MAINT/ SUPPORT 2010	123.00	
1000030119		PI4309 057315 00 05/28/2010		05/28/2010	010-1101-451.43-61	CLASS MAINT/SUPPORT 2009	117.14	
						VENDOR TOTAL *	240.14	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000190128		PI4051 055848 00 06/21/2010		06/21/2010	092-0000-499.32-80	JULY	168.00	
						VENDOR TOTAL *	168.00	
0005698	00	ALPHA DISTRIBUTORS, INC.						
IN305019		PI4077 057170 00 06/21/2010		06/21/2010	283-4005-451.61-70	INLET VALVE/WATER PUMP	264.69	
						VENDOR TOTAL *	264.69	
0001067	00	AMERICAN SOCIETY OF LANDSCAPE						
1125334		PI4078 057258 00 06/11/2010		06/11/2010	010-2003-416.29-20	J TURLEY DUES 8/10-7/11	413.00	
						VENDOR TOTAL *	413.00	
0007874	00	AMPEST EXTERMINATING, INC.						
9845		PI4008 055527 00 05/22/2010		05/22/2010	010-2100-424.32-91	LANDFOWL ABATEMENT	175.00	
						VENDOR TOTAL *	175.00	
0001025	00	AMPSCO, INC.						
41984		PI4013 055548 00 06/17/2010		06/17/2010	010-5006-431.43-20	FILTER CHANGE ON 6/17	212.45	
						VENDOR TOTAL *	212.45	
0002357	00	ANIMAL WELFARE LEAGUE						
4927		PI4010 057181 00 05/31/2010		05/31/2010	010-7002-421.42-91	MAY	332.00	
						VENDOR TOTAL *	332.00	
0008231	00	APPLE CHEVROLET						
221210		PI4014 055549 00 06/22/2010		06/22/2010	010-5006-431.61-80	EXHAUST GASKET F/7247	5.65	
221281		PI4015 055549 00 06/23/2010		06/23/2010	010-5006-431.61-80	WIPER LINKAGE F/7250	95.25	
221303		PI4016 055549 00 06/24/2010		06/24/2010	010-5006-431.61-80	REPLACEMENT KEY F/4315	3.01	
221432		PI4017 055549 00 06/28/2010		06/28/2010	010-5006-431.61-80	BRAKE PIN KITS F/7202	65.44	
221456		PI4018 055549 00 06/28/2010		06/28/2010	010-5006-431.61-80	OIL COOLER LINES F/5226	255.82	
221519		PI4019 055549 00 06/29/2010		06/29/2010	010-5006-431.61-80	DRIVER DOOR HANDLE F/7230	45.83	
						VENDOR TOTAL *	471.00	
0007124	00	AQUA PURE ENTERPRISES INC.						
67932		PI4069 057279 00 06/22/2010		06/22/2010	283-4005-451.61-30	STENNER 170DMS DBL HEAD	597.21	
						VENDOR TOTAL *	597.21	
0011609	00	AREA RESTROOM SOLUTIONS - A WBE CO.						
201		PI4075 056989 00 07/02/2010		07/02/2010	010-9450-464.44-55	PORTA JOHNS 7/4	692.00	
						VENDOR TOTAL *	692.00	
0003062	00	ASPEN VALLEY LANDSCAPE						
362135		PI4047 055767 00 06/22/2010		06/22/2010	283-4003-451.62-30	MULCH	134.82	
362165		PI4048 055767 00 06/22/2010		06/22/2010	283-4003-451.62-30	MULCH	89.88	
362247		PI4049 055767 00 06/23/2010		06/23/2010	283-4003-451.62-30	MULCH	94.00	

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0003062	00	ASPEN VALLEY LANDSCAPE						
						VENDOR TOTAL *	318.70	
0007138 06/29/10	00	AUBIN, PAUL PI4199 056132	00	06/29/2010	010-8000-464.29-70	2ND QUARTER	375.00	
						VENDOR TOTAL *	375.00	
0005900 2730150623	00	AVAYA, INC. PI4012 055541	00	06/24/2010	010-1101-499.43-61	6/23-7/22	2,781.21	
						VENDOR TOTAL *	2,781.21	
0011618 79748	00	B ALLAN GRAPHICS PI4330 057096	00	06/18/2010	031-6001-433.60-20	09 CONSUMR CONFIDENCE RPT	672.00	
						VENDOR TOTAL *	672.00	
0009775 02-059866-01	00	B.I. EQUIPMENT RENTAL PI4062 057160	00	06/17/2010	010-5002-431.61-70	CHAINSAW RENTAL	917.96	
						VENDOR TOTAL *	917.96	
0001070 SI5745319 SI5747262	00	BASIC CHEMICAL SOLUTION, LLC PI4055 056572 PI4056 056572	00	06/18/2010 06/23/2010	283-4005-451.62-50 283-4005-451.62-50	SODIUM HYPOCHLORITE HYDROCHLORIC ACID	1,978.60 1,145.35	
						VENDOR TOTAL *	3,123.95	
0010311 230249 232037 202348-01 202348-02	00	BATTERIES PLUS (TINLEY) PI4044 055749 PI4045 055749 PI4155 057087 PI4156 057087	00	06/07/2010 06/30/2010 06/10/2010 06/16/2010	010-2100-424.61-30 010-2100-424.61-30 283-4003-451.61-99 283-4003-451.61-99	BATTERY BATTERIES BATTERIES BATTERIES	127.50 23.52 475.99 274.95	
						VENDOR TOTAL *	901.96	
0001099 02707520100625	00	BEST BUY GOV/ED LLC PI4058 057003	00	06/25/2010	010-7002-421.60-45	CAMERA	1,295.90	
						VENDOR TOTAL *	1,295.90	
0006854 310632	00	BILL JACOBS CHEVROLET PI4065 057199	00	06/16/2010	010-5006-431.43-40	REPL INJECTION PUMP 6002	1,038.04	
						VENDOR TOTAL *	1,038.04	
0010069 13367 13368	00	BUFORD LAW OFFICE, LLC PI4086 051393 PI4087 051393	00	06/04/2010 06/04/2010	054-0000-499.84-80 054-0000-499.84-80	OFZ0015TE OFZ0036 & TE	EFT: EFT:	570.00 765.00
						VENDOR TOTAL *	.00	1,335.00
0009238 PS53209 PS53514 PS53394 PS53750	00	BURRIS EQUIPMENT PI4020 055551 PI4021 055551 PI4345 055551 PI4400 055551	00	06/23/2010 06/28/2010 07/01/2010 07/07/2010	010-5006-431.61-71 010-5006-431.61-71 010-5006-431.61-71 010-5006-431.61-71	PARTS F4176 STARTER F/4130 REPLACEMENT RAHN TIRES ALTERNATOR #4176	138.41 131.95 457.15 344.05	
						VENDOR TOTAL *	1,071.56	
0002403	00	C.O.P.S. TESTING SERVICE, INC.						

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0002403	00	C.O.P.S. TESTING SERVICE, INC.						
101824		PI4385 057240 00 06/09/2010	00	06/09/2010	010-7002-421.32-99	ALEXANDER EVALUATION	160.00	
101826		PI4386 057240 00 06/11/2010	00	06/11/2010	010-7002-421.32-99	PELL EVALUATION	160.00	
101831		PI4387 057240 00 06/16/2010	00	06/16/2010	010-7002-421.32-99	RINCHICH EVALUATION	160.00	
101833		PI4388 057240 00 06/17/2010	00	06/17/2010	010-7002-421.32-99	MURPHY EVALUATION	160.00	
						VENDOR TOTAL *	640.00	
0010753	00	CANNON COCHRAN MANAGEMENT - ADMIN						
0052141-IN		PI4053 056029 00 06/16/2010	00	06/16/2010	092-0000-499.52-51	3RD QTR 7/1-9/30	EFT:	6,250.00
						VENDOR TOTAL *	.00	6,250.00
0003461	00	CAPITAL PET SUPPLIES						
13314		PI4007 055486 00 05/27/2010	00	05/27/2010	010-7002-421.60-51	DOG FOOD	77.98	
						VENDOR TOTAL *	77.98	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-163621		PI4022 055552 00 06/23/2010	00	06/23/2010	010-5006-431.61-80	AIR FILTER F/4304	19.86	
2543-163879		PI4023 055552 00 06/24/2010	00	06/24/2010	010-5006-431.61-80	BRAKE HARDWARE F/7202	11.96	
2543-164185		PI4024 055552 00 06/28/2010	00	06/28/2010	010-5006-431.61-80	GREASE FITTINGS	4.28	
2543-164251		PI4025 055552 00 06/28/2010	00	06/28/2010	010-5006-431.61-80	SPARK PLUGS	4.32	
2543-165493		PI4401 055552 00 07/07/2010	00	07/07/2010	010-5006-431.61-80	BRACKET	8.48	
						VENDOR TOTAL *	48.90	
0011636	00	CATCH THIS! JUGGLING						
01/02/10		PI4304 057323 00 01/02/2010	00	01/02/2010	010-9450-464.42-99	8/3 JUGGLING SHOW	450.00	
						VENDOR TOTAL *	450.00	
0011418	00	CELLEBRITE USA, CORP.						
79953		PI4061 057143 00 06/22/2010	00	06/22/2010	010-7002-421.60-45	SOFTWARE UPGRADES	999.00	
						VENDOR TOTAL *	999.00	
0011335	00	CHC WELLNESS						
2858.01		PI4394 057300 00 06/08/2010	00	06/08/2010	092-0000-499.53-71	WELLNESS SCREENINGS	11,390.00	
						VENDOR TOTAL *	11,390.00	
0008104	00	CHI-TOWN HARLEY-DAVIDSON						
29062		PI4068 057270 00 06/25/2010	00	06/25/2010	010-5006-431.43-40	SEAT SHOCK REPAIRS 7272	274.60	
						VENDOR TOTAL *	274.60	
0001144	00	CHICAGO TRIBUNE						
71681812		PI4316 055771 00 06/25/2010	00	06/25/2010	283-4007-451.29-30	7/9-9/2/10	46.00	
						VENDOR TOTAL *	46.00	
0004679	00	CHRISTOPHER B. BURKE						
94324		PI4057 056643 00 06/09/2010	00	06/09/2010	054-0000-499.71-40	151ST/80TH AVE TRAF SIGNL	4,729.21	
						VENDOR TOTAL *	4,729.21	
0008226	00	CLOWNING AROUND ENTERTAINMENT, INC.						
19185		PI4005 056109 00 02/05/2010	00	02/05/2010	010-9450-464.42-99	BAL DUE 8/3 FACE PAINTING	150.00	
						VENDOR TOTAL *	150.00	
0009099	00	COMCAST,CK GRP-A						

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0009099	00	COMCAST,CK GRP-A						
879840124076105PI4046	055764	00 06/24/2010		283-4001-451.42-61	6/30-7/29-CAC	64.34		
					VENDOR TOTAL *	64.34		
0009099	00	COMCAST,CK GRP-C						
879840125017274PI4313	055581	00 06/24/2010		283-4007-451.42-61	6/29-7/28	160.16		
					VENDOR TOTAL *	160.16		
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
102135	PI4398	057319 00 06/24/2010		010-1400-415.60-30	COFFEE SUPPLIES	54.00		
102161	PI4028	055649 00 06/25/2010		010-1500-411.60-30	COFFEE SUPPLIES	60.00		
102162	PI4026	055584 00 06/28/2010		010-2100-424.60-30	COFFEE SUPPLIES	81.00		
102230	PI4343	055495 00 07/01/2010		010-7002-421.60-30	COFFEE SUPPLIES	84.00		
102135	PI4399	057319 00 06/24/2010		031-1400-415.60-30	COFFEE SUPPLIES	54.00		
102057	PI4043	055710 00 06/17/2010		283-4007-451.60-30	COFFEE SUPPLIES	111.00		
					VENDOR TOTAL *	444.00		
0010789	00	COMPUTER EXPLORERS						
1067	PI4134	055731 00 06/27/2010		283-4002-451.90-20	6/21-6/24 CLASSES	135.00		
1067	PI4135	055731 00 06/27/2010		283-4002-451.90-20	6/21-6/24 CLASSES	680.00		
					VENDOR TOTAL *	815.00		
0004783	00	CONNEY SAFETY PRODUCTS						
03696278	PI4328	057011 00 06/23/2010		283-4005-451.90-44	POOL FIRST AID SUPPLIES	672.49		
					VENDOR TOTAL *	672.49		
0001472	00	CONSERV FS						
1341026-IN	PI4032	055690 00 06/16/2010		283-4003-451.62-30	ROUNDUP PROMAX	274.00		
1342069-IN	PI4033	055690 00 06/21/2010		283-4003-451.62-30	ALL PRO PLUS/TURFACE	1,086.40		
1342075-IN	PI4034	055690 00 06/21/2010		283-4003-451.62-30	TURFACE	701.22		
1343517-IN	PI4035	055690 00 06/23/2010		283-4003-451.62-30	TURFACE	701.22		
1343518-IN	PI4036	055690 00 06/23/2010		283-4003-451.62-30	MARKING PAINT	1,395.00		
1343519-IN	PI4037	055690 00 06/23/2010		283-4003-451.62-30	TURFACE	701.22		
1344574-IN	PI4038	055690 00 06/25/2010		283-4003-451.62-30	TURFACE	701.22		
1345326-IN	PI4039	055690 00 06/28/2010		283-4003-451.62-30	TURFACE	686.08		
1345327-IN	PI4040	055690 00 06/28/2010		283-4003-451.62-30	TURFACE	686.08		
1345328-IN	PI4041	055690 00 06/28/2010		283-4003-451.62-30	TURFACE	686.08		
1345358-IN	PI4042	055690 00 06/28/2010		283-4003-451.62-30	TURFACE	343.04		
					VENDOR TOTAL *	7,961.56		
0007949	00	COOK COUNTY COLLECTOR						
07/07/10	PI4076	057294 00 07/07/2010		280-0000-499.84-75	FINAL DIST EXCESS PTAX	41,499.00		
					VENDOR TOTAL *	41,499.00		
0010201	00	COSTCO WHOLESALE						
064178	PI4060	057142 00 06/10/2010		010-7002-421.84-70	TIPS FOOD PURCHASE	139.22		
					VENDOR TOTAL *	139.22		
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
128830	PI4031	055689 00 06/23/2010		283-4003-451.60-40	12" SAW BAR/CHAIN	45.55		

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0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
						VENDOR TOTAL *	45.55	
0010809	00	DAY & ROBERT, P.C.						
23814		PI4079 051511	00	03/31/2010	282-0000-499.32-80	DISCHGE AUTHOR.-CONDEMN.	1,350.50	
23975		PI4090 051511	00	06/30/2010	282-0000-499.32-80	JUNE LEGAL SERV-CONDEMN	9,374.92	
						VENDOR TOTAL *	10,725.42	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
296085		PI4052 055903	00	06/30/2010	092-0000-499.53-40	JUNE	EFT:	24,679.93
						VENDOR TOTAL *	.00	24,679.93
0011326	00	DEPOCOURT REPORTING SERVICE, INC						
14542		PI4011 053426	00	06/21/2010	282-0000-499.32-80	5/28-COURT RPTR-CONDEMN	EFT:	270.00
						VENDOR TOTAL *	.00	270.00
0003028	00	DIRK SPENCE						
06/01/2010		PI4217 056918	00	06/01/2010	010-7002-421.84-70	MAGIC SHOW 8/3	400.00	
						VENDOR TOTAL *	400.00	
0007088	00	DISCOUNT SCHOOL SUPPLY						
D12465660101		PI4054 056250	00	06/21/2010	283-4002-451.90-40	CRAYOLA DOUGH	41.35	
						VENDOR TOTAL *	41.35	
0001223	00	DOMINICK'S FINER FOODS, INC.						
728161		PI4167 057252	00	06/24/2010	010-9450-464.64-10	POP/WATER	22.96	
439072		PI4050 055814	00	06/25/2010	283-4002-451.90-40	BUDDIES DAY CAMP	113.81	
						VENDOR TOTAL *	136.77	
0008980	00	DZIERWA, STEVE						
56133		PI4354 056133	00	07/07/2010	010-8000-464.29-70	2ND QUARTER	375.00	
						VENDOR TOTAL *	375.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-449088		PI4027 055585	00	06/24/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	51.72	
5025-449350		PI4072 055585	00	07/06/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	12.18	
5025-449384		PI4073 055585	00	07/07/2010	010-2100-424.61-20	ELECTRICAL SUPPLIES	16.50	
5025-448031		PI4009 056164	00	05/06/2010	010-5002-431.61-40	ELECTRICAL SUPPLIES	13.55	
						VENDOR TOTAL *	93.95	
0011147	00	EIS/ELEVATOR INSPECTION SERVICES						
28428		PI4067 057260	00	06/17/2010	010-2002-416.32-93	ELEVATOR INSPECTION	80.00	
						VENDOR TOTAL *	80.00	
0006427	00	ELECTRIC BLUE ENTERTAINMENT CORP						
08/19/09		PI4004 056919	00	08/19/2009	010-7002-421.84-70	DJ SERV 8/3 NATL NITE OUT	395.00	
						VENDOR TOTAL *	395.00	
0006707	00	ENCHANTED CASTLE,CK GRP-B						
04/28/10		PI4082 056286	00	04/28/2010	283-4002-451.90-10	BAL DUE 7/30 FIELD TRIP	227.25	

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0006707	00	ENCHANTED CASTLE,CK GRP-B						
						VENDOR TOTAL *	227.25	
0006707 02/18/10	00	ENCHANTED CASTLE,CK GRP-C PI4305 056099	00	02/18/2010	283-4002-451.90-10	BAL DUE-8/6 FIELD TRIP	792.80	
						VENDOR TOTAL *	792.80	
0008742 139367 139368	00	ENGLEWOOD PI4070 057306 PI4071 057306	00	06/28/2010 06/28/2010	092-0000-499.52-21 092-0000-499.52-21	WIRING-LIGHTNING DAMAGE WIRING-LIGHTNING DAMAGE	3,340.13 45.56	
						VENDOR TOTAL *	3,385.69	
0001255 10-126955	00	ENVIRO-TEST/PERRY LABS, INC. PI4320 056131	00	06/04/2010	031-6002-433.32-90	COLIFORM SAMPLES	444.75	
						VENDOR TOTAL *	444.75	
0001265 130273	00	EWERT WHOLESALE HARDWARE, INC. PI4064 057198	00	06/18/2010	283-4003-451.61-99	DOOR CLOSER	241.31	
						VENDOR TOTAL *	241.31	
0001274 7-140-93528 7-140-93528	00	FEDEX		00 07/15/2010 00 07/15/2010	010-1400-415.41-60 010-2001-416.41-60	SS CK	41.64 21.45	
						VENDOR TOTAL *	63.09	
0011488 1028445130 1028450203	00	G & K SERVICES, INC. PI4029 055669 PI4402 055669	00	06/23/2010 07/07/2010	010-5006-431.42-70 010-5006-431.42-70	SHOPTOWELS SHOP TOWELS	EFT: EFT:	51.45 53.20
						VENDOR TOTAL *	.00	104.65
0010452 06/16/10	00	G.T. GOLF LEARNING CENTER PI4158 057196	00	06/16/2010	283-4008-451.90-10	SPEC REC SHORT GAME CLASS	570.00	
						VENDOR TOTAL *	570.00	
0001100 270115	00	G.W. BERKHEIMER CO., INC. PI4030 055679	00	06/24/2010	010-2100-424.61-70	MACH/EQUIP SUPPLIES	52.00	
						VENDOR TOTAL *	52.00	
0011513 50188 39742	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC PI4063 057163 PI4307 056185	00	06/25/2010 05/04/2010	010-1101-499.43-61 010-1101-499.60-11	CISCO SMARTNET MAINT NETWORK ACCESS DEVICES	EFT: EFT:	4,177.44 928.38
						VENDOR TOTAL *	.00	5,105.82
0004699 103574326	00	GLOBAL EQUIPMENT COMPANY PI4059 057131	00	06/21/2010	031-6002-433.61-75	FUEL STORAGE CONTAINERS	277.54	
						VENDOR TOTAL *	277.54	
0003414 595831	00	GOLDY LOCKS, INC. PI4066 057216	00	06/21/2010	283-4007-451.61-30	BLDG SUPPLIES	437.50	
						VENDOR TOTAL *	437.50	
0005760	00	GORDON FOOD SERVICE, INC.						

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0005760	00	GORDON FOOD SERVICE, INC.						
768054280		PI4168 057253	00	06/24/2010	010-9450-464.64-10	FOOD FOR FARMERS MARKET	314.33	
768053917		PI4137 055755	00	06/09/2010	283-4002-451.90-40	SUMMER PALS SUPPLIES	334.21	
768054421		PI4138 055755	00	06/29/2010	283-4002-451.90-40	VOYAGER DAY CAMP SUPPLIES	63.96	
						VENDOR TOTAL *	712.50	
0001323	00	GRAINGER, INC.						
9280992372		PI4128 055668	00	06/21/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	440.46	
9281576315		PI4129 055668	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	174.41	
9211131231		PI4081 055668	00	03/22/2010	283-4003-451.61-99	FIBERGLASS TAPE MEASURE	111.60	
9281576323		PI4130 055668	00	06/22/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	57.51	
						VENDOR TOTAL *	783.98	
0001334	00	GREELEY AND HANSEN LLP						
0000317228		PI4370 048667	00	06/04/2010	031-6002-433.70-50	E.RESERVOIR CONST TO 5/21	3,040.70	
						VENDOR TOTAL *	3,040.70	
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00383853		PI4085 056600	00	05/26/2010	283-4005-451.61-65	POOL MAINT SUPPLIES	613.79	
						VENDOR TOTAL *	613.79	
0007467	00	HANDZIK, JODY						
3100		PI4353 055853	00	07/01/2010	283-4002-451.90-20	SUMMER SESSION 6/15-7/21	936.00	
						VENDOR TOTAL *	936.00	
9999999	00	HAWKINSON, THOMAS						
000121165		UT	00	07/07/2010	031-0000-227.10-00	UB CR REFUND	16.84	
						VENDOR TOTAL *	16.84	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
535731		PI4153 057043	00	06/01/2010	026-0000-498.61-70	WIRE/METRA PRKG LOT LIGHT	523.53	
						VENDOR TOTAL *	523.53	
0006704	00	HOBBY LOBBY						
06/25/10		PI4169 057256	00	06/25/2010	283-4002-451.90-40	ART CLASS SUPPLIES	403.09	
						VENDOR TOTAL *	403.09	
0010085	00	HOLLAND & KNIGHT LLP						
2523396		PI4088 051395	00	06/07/2010	054-0000-499.84-80	OFZ0034	EFT:	676.34
2523397		PI4089 051395	00	06/07/2010	054-0000-499.84-80	OFZ0004	EFT:	1,720.00
						VENDOR TOTAL *	.00	2,396.34
0010659	00	ICE MILLER LLP						
735932		PI4318 055878	00	06/30/2010	010-0000-499.32-10	6/1 GENERAL COUNSELING	145.00	
735933		PI4319 055878	00	06/30/2010	010-0000-499.32-10	CELL TOWER LEGAL TO 6/15	2,475.00	
						VENDOR TOTAL *	2,620.00	
0011624	00	IKON OFFICE SOLUTIONS - LDS GREAT						
CHI10050194		PI4080 057212	00	05/11/2010	092-0000-499.52-31	TRIAL EXHIB. PREP.-BUDZAK	663.80	
						VENDOR TOTAL *	663.80	
0004490	00	ILLINOIS CITY/COUNTY MANAGEMENT						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004490 06/30/10	00	ILLINOIS CITY/COUNTY MANAGEMENT PI4148 056930	00	06/30/2010	010-1100-413.29-20	P GRIMES-BAL DUE	144.90	
						VENDOR TOTAL *	144.90	
0003128 06/28/10	00	ILLINOIS DEPARTMENT - PUBLIC HEALTH PI4170 057257	00	06/28/2010	010-2002-416.29-30	CODE BOOKS	80.00	
						VENDOR TOTAL *	80.00	
0002149 ILR400414	00	ILLINOIS EPA PI4397 057316	00	06/08/2010	031-6007-433.32-80	PERMIT# ILR400414	1,000.00	
						VENDOR TOTAL *	1,000.00	
0001396 73018 73059 73165	00	IMPRESSION PRINTING PI4150 057020 PI4152 057034 PI4331 057164	00 00 00	06/15/2010 06/21/2010 06/30/2010	010-2001-416.60-20 010-7002-421.60-20 283-4007-451.60-20	B LYNCH BUSINESS CARDS L DAVIDS BUSINESS CARDS R PIATTONI BUS CARDS	42.55 26.00 42.55	
						VENDOR TOTAL *	111.10	
0011209 43992 43992	00	INFOSEND, INC PI4091 055477 PI4092 055477	00 00 00	06/21/2010 06/21/2010	031-1400-415.41-60 031-1400-415.42-80	6/21 WATER BILLS 6/21 WATER BILLS	4,152.02 1,446.24	
						VENDOR TOTAL *	5,598.26	
0009038 1218255-IN	00	INTERNATIONAL CODE COUNCIL PI4389 057263	00	06/29/2010	010-2002-416.29-30	BOOKS	270.32	
						VENDOR TOTAL *	270.32	
0011339 07/06/10	00	INTERNATIONAL CRIME FREE ASSOC., INC PI4403 057248	00	07/06/2010	010-7002-421.29-20	T LYNCH MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0009930 07/07/10	00	JACOBS, JUDITH PI4355 056134	00	07/07/2010	010-8000-464.29-70	2ND QUARTER	300.00	
						VENDOR TOTAL *	300.00	
0008897 6/17/10	00	JBSRA PI4160 057206	00	06/17/2010	283-4008-451.90-10	7/11 SOFTBALL TOURNAMENT	120.00	
						VENDOR TOTAL *	120.00	
0003742 4-80048	00	JIM MELKA LANDSCAPING PI4163 057211	00	06/18/2010	283-4003-451.64-80	SHRUBS	236.18	
						VENDOR TOTAL *	236.18	
0007536 100457498	00	JMD SOX OUTLET, INC. PI4093 055539	00	06/21/2010	010-2100-424.60-50	WORK PT-ROHRBACHER	80.86	
						VENDOR TOTAL *	80.86	
0001595 332859	00	JOE RIZZA FORD, INC. PI4165 057242	00	06/24/2010	010-5006-431.43-40	REPAIR REC BUS 4312	135.90	
						VENDOR TOTAL *	135.90	
0005428	00	KEE-LINE IMAGES						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005428	00	KEE-LINE IMAGES						
10121		PI3616 056947	00	05/17/2010	010-9300-499.60-99	AMERICAN FLAGS	153.52	
10128		PI4154 057074	00	06/12/2010	283-4005-451.60-50	JACKETS	501.16	
						VENDOR TOTAL *	654.68	
0010846	00	KIEFER SWIM SHOP (ORLAND)						
S013268		PI4332 057214	00	06/21/2010	283-4005-451.90-40	CPAC PROGRAM & LTS TOYS	96.50	
						VENDOR TOTAL *	96.50	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
147601		PI4321 056908	00	06/15/2010	010-0000-499.32-10	PTAB	110.83	
147602		PI4322 056908	00	06/15/2010	010-0000-499.32-10	PTAB	9.62	
147603		PI4323 056908	00	06/15/2010	010-0000-499.32-10	PTAB	23.72	
147604		PI4324 056908	00	06/15/2010	010-0000-499.32-10	PTAB	32.83	
147605		PI4325 056908	00	06/15/2010	010-0000-499.32-10	PTAB	29.09	
147606		PI4326 056908	00	06/15/2010	010-0000-499.32-10	PTAB	49.75	
147607		PI4327 056908	00	06/15/2010	010-0000-499.32-10	PTAB	25.46	
06/22/10		PI4377 056356	00	06/22/2010	010-0000-499.32-10	MAY LEGAL	79,816.25	
07/01/10			00	07/15/2010	010-0000-108.00-00	MAY 2010 LEGAL FEES	3,026.00	
						VENDOR TOTAL *	83,123.55	
0010127	00	KORENMAN, MIKHAIL						
06/21/10		PI4161 057208	00	06/21/2010	283-4002-451.90-20	CHESS CAMP 6/21-6/25	500.00	
						VENDOR TOTAL *	500.00	
0003044	00	LAYNE-WESTERN COMPANY						
89000542		PI4149 056992	00	06/18/2010	031-6007-433.63-20	WATER PLUG MATERIALS	515.00	
89000542		PI4151 057022	00	06/18/2010	031-6007-433.63-20	WATER PLUG MATERIALS	515.00	
						VENDOR TOTAL *	1,030.00	
0011530	00	LEGOLAND DISCOVERY CENTER						
07/05/10		PI4356 056202	00	07/05/2010	283-4002-451.90-10	BAL DUE 7/30 FIELD TRIP	280.00	
						VENDOR TOTAL *	280.00	
0010945	00	LEXISNEXIS						
716944		PI4375 056151	00	06/30/2010	010-1100-413.29-50	DRUG TESTS	344.50	
716944		PI4376 056151	00	06/30/2010	010-1100-413.29-51	DRUG TESTS	1,250.50	
						VENDOR TOTAL *	1,595.00	
0006879	00	LIFEGUARD STORE						
INV019092		PI4157 057169	00	06/21/2010	283-4005-451.90-41	JR LIFEGUARD T-SHIRTS	429.00	
INV020909		PI4408 057324	00	07/01/2010	283-4005-451.60-50	LANYARDS	105.50	
						VENDOR TOTAL *	534.50	
0010056	00	LOWE'S COMPANIES, INC.						
02331		PI4109 055661	00	06/21/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	21.94	
01033		PI4110 055661	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	19.24	
02438		PI4111 055661	00	06/22/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	39.68	
02463		PI4113 055661	00	06/23/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	9.60	
02475		PI4115 055661	00	06/23/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	41.94	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02545	PI4117	055661	00	06/24/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	45.15	
02619	PI4120	055661	00	06/25/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	20.90	
02839	PI4122	055661	00	06/28/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	26.62	
02853	PI4123	055661	00	06/28/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	11.88	
02981	PI4127	055661	00	06/29/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	12.31	
02107	PI4172	055661	00	07/01/2010	010-2100-424.61-30	BLDG MAINT SUPPLIES	12.51	
02484	PI4136	055746	00	06/23/2010	010-5002-431.61-30	HARDWARE SUPPLIES	22.76	
14933	PI4162	057210	00	06/21/2010	010-5006-431.61-99	PAINT BRUSHES/TAPE	50.52	
02189	PI4174	055661	00	07/02/2010	021-9100-500.61-30	BLDG MAINT SUPPLIES	26.18	
02814	PI4084	055661	00	05/21/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	152.21	
02062	PI4107	055661	00	06/18/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	15.98	
01024	PI4108	055661	00	06/21/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	69.94	
01047	PI4112	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	38.21	
02469	PI4114	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	18.56	
09157	PI4116	055661	00	06/23/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	25.62	
02553	PI4118	055661	00	06/24/2010	283-4003-451.61-99	WASP SPRAY/SHELF PINS	8.58	
01081	PI4119	055661	00	06/25/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	107.16	
02624	PI4121	055661	00	06/25/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	94.50	
01117	PI4124	055661	00	06/29/2010	283-4003-451.60-40	PARK MAINT SUPPLIES	136.64	
01119	PI4125	055661	00	06/29/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	234.84	
23574	PI4173	055661	00	07/01/2010	283-4003-451.61-99	PARK MAINT SUPPLIES	93.75	
02975	PI4126	055661	00	06/29/2010	283-4005-451.61-30	POOL MAINT SUPPLIES	39.77	
01756	PI4164	057228	00	06/02/2010	283-4005-451.61-30	POOL BLDG REPAIRS	1,826.88	
						VENDOR TOTAL *	3,223.87	
0010622	00	M J WORKS, INC.						
2445	PI4094	055555	00	06/16/2010	010-5006-431.61-70	ADAPTER	29.90	
						VENDOR TOTAL *	29.90	
0001766	00	M.E. SIMPSON COMPANY, INC.						
20074	PI4374	055616	00	06/14/2010	031-6002-433.32-99	VALVE ASSESSMENT	EFT:	3,192.00
						VENDOR TOTAL *	.00	3,192.00
0001502	00	MAG INSTRUMENT, INC.						
764096	PI4083	056608	00	04/26/2010	010-7002-421.60-99	BATTERIES	324.00	
						VENDOR TOTAL *	324.00	
0001593	00	MAILFINANCE						
N1694005	PI4142	056036	00	06/17/2010	010-1400-415.44-70	7/17-8/16	501.00	
						VENDOR TOTAL *	501.00	
0009909	00	MANDY PRINTING						
24745	PI4159	057201	00	06/16/2010	283-4002-451.90-41	T-SHIRTS/HATS	394.00	
						VENDOR TOTAL *	394.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-104428	PI4095	055556	00	06/22/2010	010-5006-431.61-80	IMPALA TRANS PARTS	49.19	
40-104428	PI4096	055556	00	06/22/2010	010-5006-431.62-20	IMPALA TRANS PARTS	48.40	
40-104800	PI4097	055556	00	06/24/2010	010-5006-431.61-80	IMPALA ROTORS	126.20	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-104907	PI4098	055556	00	06/25/2010	010-5006-431.61-80	IMPALA PAD KIT	48.84	
40-105086	PI4099	055556	00	06/28/2010	010-5006-431.61-80	AXLE KIT	8.40	
40-105166	PI4100	055556	00	06/28/2010	010-5006-431.61-80	SHIFTER CABLE	46.78	
40-105286	PI4101	055556	00	06/29/2010	010-5006-431.61-80	AUTO PARTS	105.78	
40-105286	PI4102	055556	00	06/29/2010	010-5006-431.62-20	AUTO PARTS	48.40	
40-105363	PI4103	055556	00	06/29/2010	010-5006-431.61-80	BELT/FILTER	32.51	
40-105364	PI4104	055556	00	06/29/2010	010-5006-431.61-80	BRAKE CALIPER GREASE	16.86	
40-105365	PI4105	055556	00	06/29/2010	010-5006-431.61-80	OIL FILTERS	69.66	
40-105461	PI4106	055556	00	06/30/2010	010-5006-431.61-80	CABIN FILTER	10.29	
40-104568	PI4175	055556	00	06/23/2010	010-5006-431.61-80	AIR FILTER	14.08	
40-105528	PI4310	055556	00	06/30/2010	010-5006-431.61-80	AXLE KIT	25.20	
40-105614	PI4346	055556	00	07/01/2010	010-5006-431.61-80	HEADLAMP	16.92	
40-105615	PI4347	055556	00	07/01/2010	010-5006-431.61-80	BRAKE PADS	257.38	
40-105966	PI4348	055556	00	07/06/2010	010-5006-431.61-80	DISC BRAKE PADS	94.48	
40-105313	PI4372	055556	00	06/29/2010	010-5006-431.61-80	MUFFLER/TAIL PIPE #5226	135.84	
VENDOR TOTAL *							1,155.21	
0004815	00	MARKHAM ASPHALT COMPANY						
84750MB	PI4144	056325	00	06/01/2010	010-5002-431.62-80	ASPHALT	836.62	
84765MB	PI4145	056325	00	06/03/2010	010-5002-431.62-80	ASPHALT	846.64	
84795MB	PI4146	056325	00	06/07/2010	010-5002-431.62-80	ASPHALT	1,558.76	
84813MB	PI4147	056325	00	06/09/2010	010-5002-431.62-80	ASPHALT	216.28	
VENDOR TOTAL *							3,458.30	
0002822	00	MAROUS & COMPANY						
10-100D	PI4141	055934	00	06/01/2010	282-0000-499.32-80	143 LAGR SVCS TO 5/20/10	15,520.00	
VENDOR TOTAL *							15,520.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
S23000	PI4131	055671	00	06/16/2010	010-5006-431.43-20	LANDPRIDE TILLER REPAIR	353.65	
P53773	PI4132	055671	00	06/22/2010	010-5006-431.61-71	2 INNER TUBES	46.16	
S23047	PI4315	055671	00	06/29/2010	010-5006-431.43-20	AXLE/UJOINT IN 4147	1,017.83	
P54058	PI4351	055671	00	07/02/2010	010-5006-431.61-71	HYDRAULIC HOSE FOR #4177	54.77	
VENDOR TOTAL *							1,472.41	
0003546	00	MATTHEW PAVING, INC.						
5008	PI4133	055684	00	06/28/2010	283-4003-451.43-50	EAGLE RIDGE II PATH WORK	7,630.00	
VENDOR TOTAL *							7,630.00	
0009890	00	MEHALEK, MICHELE						
06/01/10	PI4222	057155	00	06/01/2010	010-8000-464.42-40	MAY SECRETARIAL SERV	320.00	
VENDOR TOTAL *							320.00	
0003381	00	METRA						
P04642	PI4392	057299	00	06/03/2010	031-6001-433.44-10	7/1/10-7/1/11	1,719.27	
P04642	PI4393	057299	00	06/03/2010	031-6001-433.44-10	7/1/10-7/1/11	2,652.25	
VENDOR TOTAL *							4,371.52	
0003959	00	METROPOLITAN INDUSTRIES, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003959 0000231435	00	METROPOLITAN INDUSTRIES, INC. PI4181 057297	00	05/31/2010	283-4005-451.43-20	CENT POOL TURBINE REPAIR	7,793.00	
						VENDOR TOTAL *	7,793.00	
0002842 1724 06/30/10 06/30/10 1739 1742 06/30/10	00	MID AMERICA TREE & PI4180 056997 PI4196 055765 PI4197 055765 PI4247 055703 PI4248 055765 PI4198 055765	00	05/28/2010 06/30/2010 06/30/2010 07/03/2010 07/05/2010 06/30/2010	010-5002-431.43-30 026-0000-498.43-51 283-4003-451.43-51 283-4003-451.64-80 283-4003-451.43-51 283-4005-451.43-51	CLEAN WEEDS/159TH LAGRANG JUNE MOWING JUNE MOWING FURNISH/INSTALL 2 TREES MOWING/MIMI'S CAFE JUNE MOWING	1,800.00 747.00 44,078.01 500.00 450.00 385.15	
						VENDOR TOTAL *	47,960.16	
0001543 236321	00	MIDCO, INC. PI4234 057219	00	06/15/2010	010-2100-424.42-80	ALARM REPAIR-VIL HALL	233.50	
						VENDOR TOTAL *	233.50	
0001542 2644564 2647070 2647667 2647744 2647799 2647815 2647935	00	MIDWAY TRUCK PARTS, INC. PI4177 055577 PI4185 055577 PI4186 055577 PI4187 055577 PI4188 055577 PI4189 055577 PI4350 055577	00	05/19/2010 06/21/2010 06/29/2010 06/29/2010 06/30/2010 06/30/2010 07/01/2010	010-5006-431.61-99 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80	WIRE TIE STRAPS AUTO PARTS AUTO PARTS LED MARKER LAMPS LED MARKER LAMPS ALTERNATOR LED LAMP	9.02 178.97 177.02 61.84 60.06 269.50 10.90	
						VENDOR TOTAL *	767.31	
0011035 182476	00	MIDWEST ANIMAL HOSPITAL PI4239 057243	00	06/18/2010	010-7002-421.60-51	BOARDING	36.80	
						VENDOR TOTAL *	36.80	
0001545 V005 V006 0R01	00	MIDWEST ENVIRONMENTAL MEDICINE PI4201 056152 PI4202 056152 PI4390 057282	00	06/28/2010 06/28/2010 06/28/2010	010-1100-413.29-51 010-1100-413.29-50 010-7002-421.29-50	EXAMS EXAMS EXAMS	2,560.50 710.00 255.00	
						VENDOR TOTAL *	3,525.50	
0010408 2687	00	MIDWEST FLOOR COVERING PI4220 057061	00	06/30/2010	010-2100-424.43-10	REPAIR TARAFLEX FLOOR	1,866.00	
						VENDOR TOTAL *	1,866.00	
0006871 71072 71073	00	MIDWEST INDUSTRIAL LIGHTING PI4191 055586 PI4192 055586	00	06/17/2010 06/17/2010	010-2100-424.61-20 010-2100-424.61-20	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	66.60 210.00	
						VENDOR TOTAL *	276.60	
0002418 403316	00	MIDWEST TRANSIT EQUIPMENT, INC. PI4178 055580	00	05/21/2010	010-5006-431.61-80	SHUT DOWN CONTROL BOX	224.07	
						VENDOR TOTAL *	224.07	
0008802	00	MISSION SIGNS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008802	00	MISSION SIGNS						
2010-7668		PI3617 056986	00	05/27/2010	010-9300-499.60-99	AGENT ORANGE QUILT SIGNS	36.00	
2010-7744		PI4231 057207	00	06/21/2010	010-9400-499.32-25	TASTE CAMPAIGN SIGNS	385.00	
2010-7678		PI4219 057027	00	06/22/2010	283-4005-451.61-50	CENTENNIAL PARK SIGNAGE	845.16	
2010-7747		PI4233 057215	00	06/22/2010	283-4005-451.61-50	GATE A SIGN	87.00	
2010-7753		PI4336 057247	00	06/23/2010	283-4005-451.61-65	RE-LETTER/CASHIER STATION	22.02	
2010-7760		PI4337 057247	00	06/29/2010	283-4005-451.61-65	BANNER/SIGN/LETTERING	162.46	
						VENDOR TOTAL *	1,537.64	
0005107	00	MONEE RENTALS & SALES, INC.						
01-024257-01		PI3614 056744	00	05/24/2010	010-5002-431.60-40	ASPHALT LUTES/RAKES/SHOVL	674.98	
01-024620-01		PI4232 057213	00	06/25/2010	010-5006-431.43-20	CHAIN SAW REPAIRS	937.25	
						VENDOR TOTAL *	1,612.23	
0005846	00	MORRISSY, JOHN						
6/26/10		PI4139 055812	00	06/26/2010	283-4002-451.90-20	MAGIC FOR MUGGLES WRKSH	167.50	
						VENDOR TOTAL *	167.50	
0010288	00	NAHB LAND DEVELOPMENT						
2639992		PI4243 057259	00	06/15/2010	010-2003-416.29-30	8/1-7/31/11 SUBSCRIP-BOB S	40.00	
						VENDOR TOTAL *	40.00	
0001581	00	NATIONAL RECREATION &						
138414		PI4237 057234	00	06/22/2010	283-4001-451.29-20	N FLORES ANNUAL DUES	145.00	
						VENDOR TOTAL *	145.00	
0003806	00	NATIONAL SEED COMPANY						
517190SI		PI4195 055697	00	06/23/2010	283-4003-451.63-30	SEED MIX	EFT:	2,870.00
						VENDOR TOTAL *	.00	2,870.00
0010344	00	NESCI, JIM						
03/30/10		PI4006 056920	00	03/30/2010	010-7002-421.84-70	NAT'L NITE OUT 8/3	400.00	
						VENDOR TOTAL *	400.00	
0003523	00	NEUCO, INC.						
778103		PI4193 055596	00	06/16/2010	010-2100-424.61-70	MACH/EQUIP SUPPLIES	143.48	
						VENDOR TOTAL *	143.48	
0010592	00	NEXTDAYTONER						
A95464		PI4383 057187	00	06/11/2010	010-1101-499.61-35	SERV CALL/PARTS	233.95	
A96309		PI4338 057266	00	06/30/2010	010-2001-416.60-10	PRINT CARTRIDGES	209.00	
A96484		PI4359 057281	00	07/06/2010	010-2001-416.60-10	TONER	129.00	
A96313		PI4333 057231	00	06/30/2010	031-6001-433.60-10	TONER	90.00	
						VENDOR TOTAL *	661.95	
0011633	00	NIELSEN, ANDREW						
070210		PI4360 057314	00	07/02/2010	283-4002-451.90-47	SOUND MAN 7/30 & 7/31	100.00	
						VENDOR TOTAL *	100.00	
0001590	00	NORTH EAST MULTI-REGIONAL						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001590 131832	00	NORTH EAST MULTI-REGIONAL PI4176 057227	00	04/01/2010	010-7002-421.29-10	ANNUAL FEE-OFCCR TRAINING	8,010.00	
						VENDOR TOTAL *	8,010.00	
0011523 SFT0000040972	00	NORTHEAST WISCONSIN PI4339 057284	00	06/20/2010	010-7002-421.29-10	TASR-RUSH/KOVAC/STOETTNER	525.00	
						VENDOR TOTAL *	525.00	
0001604 35525	00	NUTOYS LEISURE PRODUCTS PI4215 056750	00	06/16/2010	283-4003-451.60-45	2 BENCHES	885.00	
						VENDOR TOTAL *	885.00	
0004784 06/14/10	00	OAK LAWN PARK DISTRICT,CK GRP-A PI4203 056173	00	06/14/2010	283-4002-451.90-10	7/23 FIELD TRIP	400.00	
						VENDOR TOTAL *	400.00	
0009202 1385	00	ONYX SEALCOATING, INC. PI4194 055683	00	06/23/2010	026-0000-498.43-63	SEAL/STRIPE-METRA	9,198.85	
						VENDOR TOTAL *	9,198.85	
0001623 06/15/10 06/25/2010 06/25/2010	00	ORLAND BOWL, INC. PI4212 056722 PI4213 056722 PI4214 056722	00 00 00	06/15/2010 06/25/2010 06/25/2010	283-4002-451.90-10 283-4002-451.90-10 283-4002-451.90-10	6/15 ADVENTURERS 6/25 BUDDIES FIELD TRIP 6/25 VOYAGERS FIELD TRIP	240.00 582.00 240.00	
						VENDOR TOTAL *	1,062.00	
0001616 G00610 MMM0224 G00610 MMM0224 MMM0224 MMM0224 MMM0224 MMM0224 MMM0224 MMM0224 G00610	00	ORLAND PARK AREA CHAMBER PI4225 057186 PI4361 057288 PI4226 057186 PI4362 057288 PI4363 057288 PI4364 057288 PI4365 057288 PI4366 057288 PI4367 057288 PI4368 057288 PI4227 057186	00 00 00 00 00 00 00 00 00 00 00	06/04/2010 02/24/2010 06/04/2010 02/24/2010 02/24/2010 02/24/2010 02/24/2010 02/24/2010 02/24/2010 02/24/2010 06/04/2010	010-1100-413.84-99 010-1100-413.29-40 010-1400-415.84-99 010-1400-415.29-40 010-2001-416.29-40 010-2003-416.29-40 010-5001-431.29-40 010-7002-421.29-40 021-9100-500.29-40 283-4001-451.29-40 283-4003-451.84-99	6/24 GOLF OUTING 2/24 MTG 6/24 GOLF OUTING 2/24 MTG 2/24 MTG 2/24 MTG 2/24 MTG 2/24 MTG 2/24 MTG 2/24 MTG 6/24 GOLF OUTING	230.00 52.00 115.00 13.00 13.00 13.00 13.00 26.00 13.00 13.00 115.00	
						VENDOR TOTAL *	616.00	
0009804 05/18/2010	00	ORLAND PARK CYCLERY PI4179 056925	00	05/18/2010	010-7002-421.60-53	TRAFFIC BIKE PATROL SUPPL	101.96	
						VENDOR TOTAL *	101.96	
0009469 552419	00	PARENT PETROLEUM PI4314 055662	00	06/28/2010	010-5006-431.62-20	OIL	EFT:	1,570.31
						VENDOR TOTAL *	.00	1,570.31
0010249 06/29/10	00	PARISI, NICK PI4200 056135	00	06/29/2010	010-8000-464.29-70	2ND QUARTER	375.00	

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0010249	00	PARISI, NICK						
						VENDOR TOTAL *	375.00	
0006862	00	PARKREATION, INC.						
3269		PI4218 057019	00	06/21/2010	283-4003-451.61-60	PLAYUNIT PARTS	580.00	
3279		PI4245 057318	00	06/30/2010	283-4003-451.61-60	SLIDE HARDWARE-DISC PK	48.87	
						VENDOR TOTAL *	628.87	
0001644	00	PATTEN INDUSTRIES, INC.						
3488558		PI4223 057176	00	06/23/2010	010-5006-431.61-70	NIPPLE A/UPS CHRG	87.68	
						VENDOR TOTAL *	87.68	
0011536	00	PAUL, JOHN						
07/01/10		PI4250 056258	00	07/01/2010	010-8000-464.29-70	2ND QUARTER	375.00	
						VENDOR TOTAL *	375.00	
0001678	00	PCS INDUSTRIES						
035099		PI4204 056193	00	06/23/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	973.95
035099A		PI4205 056193	00	06/28/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	45.33
035694		PI4206 056193	00	06/28/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	579.41
036226		PI4249 056193	00	07/06/2010	010-2100-424.60-30	DOMESTIC SUPPLIES	EFT:	2,066.41
036318		PI4252 057158	00	07/06/2010	283-4003-451.61-99	DOMESTIC SUPPLIES	EFT:	362.05
036034		PI4209 056573	00	06/30/2010	283-4005-451.61-10	DOMESTIC SUPPLIES	EFT:	409.28
036134		PI4210 056573	00	06/30/2010	283-4005-451.61-10	TOILET TISSUE	EFT:	300.96
033075B		PI4207 056194	00	06/21/2010	283-4007-451.61-10	HAND LOTION	EFT:	49.00
035245		PI4208 056194	00	06/23/2010	283-4007-451.61-10	CUPS	EFT:	148.90
						VENDOR TOTAL *	.00	4,935.29
0009302	00	POMP'S TIRE						
617860		PI4190 055579	00	06/22/2010	010-5006-431.43-20	TIRE REPAIR 4127	437.50	
						VENDOR TOTAL *	437.50	
0010617	00	POULAKIS, IRINE						
07/06/2010		PI4352 055719	00	07/06/2010	283-4002-451.90-20	1ST HALF SUMMER	320.00	
						VENDOR TOTAL *	320.00	
0005065	00	POWER EQUIPMENT LEASING CO.,						
16308		PI4244 057298	00	06/15/2010	010-5006-431.43-40	BOOM REPAIR 5246/BATTERY	6,845.10	
						VENDOR TOTAL *	6,845.10	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
43862		PI4224 057182	00	06/10/2010	010-7002-421.60-51	TYLOSIN POWDER	16.06	
43870		PI4238 057235	00	06/10/2010	010-7002-421.60-51	VET CHECKUP W/MEDS	80.24	
44035		PI4240 057244	00	06/15/2010	010-7002-421.60-51	BORDATELLA BOOSTER	28.13	
44193		PI4242 057254	00	06/22/2010	010-7002-421.60-51	LASER LIGHT THERAPY	38.28	
						VENDOR TOTAL *	162.71	
0002992	00	PROCOM SOUND SYSTEMS LLC						
CPP061110		PI4334 057236	00	06/10/2010	283-4005-451.43-10	SOUND SYSTEM SERV CALL	221.25	
						VENDOR TOTAL *	221.25	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						

PROGRAM: GM339L

AS OF: 07/20/2010

CHECK DATE: 07/20/2010

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009660 SVC6623	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI4183 055543	00	06/21/2010	283-4007-451.43-20	CABLE REPLACEMENT	EFT:	97.50
						VENDOR TOTAL *	.00	97.50
0010621 100009586	00	PROSHRED SECURITY PI4384 057239	00	06/17/2010	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0011596 228362 228696	00	QUALITY SECURING PI4395 057304	00	06/21/2010	010-2002-416.42-21	RECUTS/PHOTO	1,100.00	
		PI4406 057286	00	07/01/2010	010-2002-416.42-21	RECUTS	50.00	
						VENDOR TOTAL *	1,150.00	
0009172 P657123701014	00	QUARTERMASTER PI3615 056924	00	05/26/2010	010-7002-421.60-50	BIKE PATROL SHORTS	139.94	
						VENDOR TOTAL *	139.94	
0010353 400137	00	RADIO SHACK #01-6540 PI4235 057220	00	06/23/2010	010-2100-424.61-30	PHONE PLUG	3.99	
						VENDOR TOTAL *	3.99	
0003525 185033	00	RAINBOW RACING SYSTEM, INC. PI4221 057117	00	06/15/2010	010-9450-464.60-99	LIBERTY RUN SUPPLIES	94.75	
						VENDOR TOTAL *	94.75	
0004254 0024108-IN	00	RAY O'HERRON/LOMBARD PI4211 056631	00	06/28/2010	010-7002-421.60-99	HALOGEN BULBS	83.40	
						VENDOR TOTAL *	83.40	
0004431 24053	00	REGIONAL TRUCK EQUIPMENT PI4236 057224	00	06/24/2010	010-5006-431.43-40	HITCH	239.00	
						VENDOR TOTAL *	239.00	
0010836 1302891-00 1302891-01	00	REINDERS INC. PI4184 055561	00	06/21/2010	010-5006-431.61-71	PARTS F/4108	41.45	
		PI4311 055561	00	06/23/2010	010-5006-431.61-71	FUEL TANK/SCREW	152.72	
						VENDOR TOTAL *	194.17	
0001701 539631	00	RELIABLE FIRE EQUIPMENT CO. PI4241 057245	00	06/16/2010	010-7002-421.60-99	SERV FIRE EXTINGUISHERS	478.20	
						VENDOR TOTAL *	478.20	
0009007 10953	00	RJ DJ AND PARTY SERVICE PI4306 056615	00	03/30/2010	283-4002-451.90-10	BAL DUE-8/4 EVENT	110.00	
						VENDOR TOTAL *	110.00	
0010072 6886	00	SC-INTEGRITY PI4404 057271	00	07/01/2010	010-1101-421.43-61	GPS AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0001579	00	SCOTTSDALE INSURANCE CO.						

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0001579 06/10/10	00	SCOTTSDALE INSURANCE CO. PI4182 045727	00	06/10/2010	092-0000-499.52-31	LAKOMY	918.40	
						VENDOR TOTAL *	918.40	
0009009 0610-705 0610-705	00	SECURE PRODUCTS CORPORATION PI4229 057191 PI4230 057191	00	06/25/2010 06/25/2010	283-4001-451.60-10 283-4007-451.60-10	CLEAR SECURITY BAGS CLEAR SECURITY BAGS	68.25 68.25	
						VENDOR TOTAL *	136.50	
0006977 ZA11003938	00	SENSUS METERING SYSTEMS PI4246 057350	00	06/25/2010	031-1400-415.43-60	8/1/10-8/1/11	1,320.00	
						VENDOR TOTAL *	1,320.00	
0005176 S2070417.001	00	SG SUPPLY CO. PI4251 056546	00	07/01/2010	283-4005-451.61-65	BRADLEY REPL SPINDLES	55.53	
						VENDOR TOTAL *	55.53	
0005561 823512	00	SIEGEL, LAURIE PI4140 055839	00	06/19/2010	283-4002-451.90-20	BABYSITTING CLASS 6/19	500.00	
						VENDOR TOTAL *	500.00	
0011152 4458	00	SIGN CONTRACTORS CORPORATION PI4216 056849	00	06/24/2010	010-8700-464.60-99	BAL DUE-PLAQUE	799.00	
						VENDOR TOTAL *	799.00	
0002244 1204 1264 1259	00	SIR SPEEDY PRINTING #6129 PI3618 057041 PI4228 057188 PI4329 057094	00	05/28/2010 06/16/2010 06/17/2010	010-9300-499.60-20 010-9450-464.60-20 031-6001-433.60-20	MEMORIAL DAY PGMS SAVE DATE GOLF POSTCARDS DRINK WATER REPORT	282.70 167.25 208.06	
						VENDOR TOTAL *	658.01	
0009692 67519 67955	00	SMITH ENGINEERING CONSULTANTS, INC. PI4253 055720 PI4254 044832	00	05/25/2010 06/16/2010	031-6007-433.32-80 054-0000-499.71-40	BIENNIAL BRIDGE INSPECTN 94TH & 151ST 5/1-5/31/10	EFT: EFT:	990.00 7,820.35
						VENDOR TOTAL *	.00	8,810.35
0007765 16641 16642 16646 16664	00	SOLARIS ROOFING SOLUTIONS, INC PI4256 055660 PI4257 055660 PI4258 055660 PI4259 055660	00	06/25/2010 06/25/2010 06/25/2010 06/25/2010	010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10	ROOF REPAIR-PW ROOF REPAIR-VIL HALL ROOF REPAIR-FLC ROOF REPAIR-FLC	248.00 385.00 503.00 457.00	
						VENDOR TOTAL *	1,593.00	
0001774 07/08/10	00	SOUTH SUBURBAN BUILDING OFFICIALS PI4300 057352	00	07/08/2010	010-2002-416.29-10	7/28 MTG	45.00	
						VENDOR TOTAL *	45.00	
0009926 07/06/10	00	SOUTH SUBURBAN CHIEFS OF POLICE PI4405 057285	00	07/06/2010	010-7002-421.29-10	8/5 GOLF OUTING	800.00	
						VENDOR TOTAL *	800.00	
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						

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0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						
06/27/10		PI4340 057308 00 06/27/2010		283-4002-451.90-20	LESSONS 6/14-7/1	240.80		
06/27/10		PI4341 057308 00 06/27/2010		283-4002-451.90-20	LESSONS 6/14-7/1	1,957.90		
					VENDOR TOTAL *	2,198.70		
0009700	00	SOUTHSIDE PREFERRED DOOR						
2727		PI4275 056955 00 06/26/2010		010-2100-424.43-10	REPLACE CABLE	90.00		
2727		PI4296 057302 00 06/26/2010		010-2100-424.43-10	DOOR	1,550.00		
					VENDOR TOTAL *	1,640.00		
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
000523223		PI4299 055678 00 07/06/2010		010-2100-424.61-30	PAINT SUPPLIES	185.02		
000963280		PI4262 055678 00 06/17/2010		026-0000-498.61-30	PAINT SUPPLIES	51.90		
000522681		PI4263 055678 00 06/23/2010		283-4003-451.61-99	PAINT SUPPLIES	102.65		
000522103		PI4297 057303 00 06/10/2010		283-4003-451.61-99	PAINT SUPPLIES	1,359.28		
000522356		PI4261 055678 00 06/16/2010		283-4005-451.61-30	PAINT SUPPLIES	37.50		
					VENDOR TOTAL *	1,736.35		
0004930	00	SPECIAL RECREATION SERVICES						
06/24/10		PI4289 057218 00 06/24/2010		283-4008-451.90-10	7/11 SOFTBALL TOURNAMENT	60.00		
					VENDOR TOTAL *	60.00		
0001800	00	STANDARD INDUSTRIAL &						
46039		PI4283 057167 00 06/21/2010		010-5006-431.43-20	REPAIR LIFT-BAY#9	383.50		
					VENDOR TOTAL *	383.50		
0002199	00	STANDARD REGISTER CO.						
5432906		PI4272 056675 00 06/21/2010		031-6001-433.60-10	3 PART CARBONLESS PAPER	269.07		
					VENDOR TOTAL *	269.07		
0008138	00	STEPHENS, LOUIS						
06/29/2010		PI4143 056137 00 06/29/2010		010-8000-464.29-70	2ND QTR 2010	300.00		
					VENDOR TOTAL *	300.00		
0007664	00	STYLE AND SPORTS						
06/23/10		PI4271 056118 00 06/23/2010		010-5006-431.60-50	LOGO ON SHIRTS	17.50		
06/23/10		PI4292 057225 00 06/23/2010		283-4003-451.60-50	VILLAGE LOGO ON SHIRTS	50.00		
					VENDOR TOTAL *	67.50		
0008821	00	SUPREME CAR WASH						
07/01/10		PI4342 055493 00 07/01/2010		010-7002-421.29-70	CAR WASHES MARCH-JUNE	1,365.00		
					VENDOR TOTAL *	1,365.00		
9999999	00	SWEIS, ISSA						
000176700	UT	00 06/17/2010		031-0000-227.10-00	UB CR REFUND-FINALS	9.88		
					VENDOR TOTAL *	9.88		
0001823	00	T.R.L. TIRE SERVICE CORP.						
11143		PI4255 055578 00 06/23/2010		010-5006-431.61-89	TIRES	873.00		
11148		PI4312 055578 00 06/30/2010		010-5006-431.61-89	TIRES	595.40		

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0001823	00	T.R.L. TIRE SERVICE CORP.						
						VENDOR TOTAL *	1,468.40	
0010355	00	TASK MERCHANDISING, INC.						
20269		PI4002 056777 00 05/24/2010			010-7002-421.60-52	PENCILS	169.00	
20273		PI4274 056777 00 06/22/2010			010-7002-421.60-52	DECALS	409.50	
20270		PI4378 056777 00 06/07/2010			010-7002-421.60-52	COLORING BOOKS	161.25	
						VENDOR TOTAL *	739.75	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
64563		PI4349 055562 00 07/06/2010			010-5006-431.61-80	BRAKE PAD KIT	13.82	
						VENDOR TOTAL *	13.82	
0009532	00	THERMOSYSTEMS						
25838		PI4284 057171 00 06/11/2010			283-4007-451.61-70	COIL	170.59	
						VENDOR TOTAL *	170.59	
0005510	00	THOR GUARD, INC.						
28303		PI4268 055681 00 06/15/2010			283-4003-451.42-99	EXT WARRANTY 6/23/10-11	600.00	
						VENDOR TOTAL *	600.00	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
544473		PI4298 055582 00 07/01/2010			283-4007-451.42-91	ELEVATOR MAINTENANCE	754.14	
						VENDOR TOTAL *	754.14	
0010737	00	TIMBER VIEW R.V. CENTER, INC.						
06/22/10		PI4276 057104 00 06/22/2010			010-7002-421.60-99	PROPANE	65.00	
						VENDOR TOTAL *	65.00	
0009538	00	TOTAL FITNESS, INC.						
20100538		PI4287 057178 00 06/09/2010			010-7002-421.43-20	TREADMILL REPAIR	176.00	
						VENDOR TOTAL *	176.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0536852		PI4269 055737 00 06/17/2010			010-5002-431.63-30	RESTORATION SUPPLIES	43.40	
						VENDOR TOTAL *	43.40	
0008958	00	TRAINING CONCEPTS, INC.						
11111		PI4335 057237 00 06/10/2010			283-4007-451.29-20	GRAHAM/LAFEMINA FEES	120.00	
						VENDOR TOTAL *	120.00	
0001847	00	TRANE						
4086096R1		PI4265 055680 00 06/11/2010			010-2100-424.61-70	CIRCUIT BREAKERS	59.20	
4118317R1		PI4266 055680 00 06/18/2010			010-2100-424.61-70	BELTS/FILTERS	233.80	
4120338R1		PI4267 055680 00 06/24/2010			010-2100-424.61-70	BELT	42.64	
4056059R1		PI4264 055680 00 06/08/2010			283-4007-451.61-70	VOLTAGE MONITOR	129.00	
						VENDOR TOTAL *	464.64	
0002652	00	TRUGREEN-CHEMLAWN						
35 INVOICES		PI4273 056730 00 06/09/2010			031-6007-433.43-53	SPRING APPS.	1,927.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002652	00	TRUGREEN-CHEMLAWN						
						VENDOR TOTAL *	1,927.00	
0004561 178	00	TSS PHOTOGRAPHY PI4293 057267	00	06/23/2010	283-4002-451.90-40	TBALL GROUP PHOTOS	121.50	
						VENDOR TOTAL *	121.50	
0009264 07/01/10	00	ULRICH, DEE PI4074 055780	00	07/01/2010	283-4002-451.90-20	JUNE SESSION	360.00	
						VENDOR TOTAL *	360.00	
0001613 07/07/10	00	UNITED STATES POSTAL SERVICE PI4407 057296	00	07/07/2010	010-7002-421.41-60	ACCOUNT# 48991550	3,000.00	
						VENDOR TOTAL *	3,000.00	
0002134 07/01/10 07/01/10 07/01/10 07/01/10 07/01/10	00	USA MOBILITY WIRELESS, INC		00 07/15/2010 00 07/15/2010 00 07/15/2010 00 07/15/2010 00 07/15/2010	010-5002-431.41-90 010-5006-431.41-90 010-7002-421.41-90 031-6001-433.41-90 283-4003-451.41-90	PAGERS PAGERS PAGERS PAGERS PAGERS	100.59 26.48 5.30 100.61 31.77	
						VENDOR TOTAL *	264.75	
0001889 VH-05303 VH-05304	00	VILLAGE OF TINLEY PARK PI4294 057291 PI4295 057291	00	06/07/2010 06/07/2010	031-1400-415.32-80 031-1400-415.32-80	WATER SVC AGREEMENT WATER SVC AGREEMENT	6,523.04 1,188.00	
						VENDOR TOTAL *	7,711.04	
0003326 06/17/10	00	VISION SERVICE PLAN PI4270 055902	00	06/17/2010	092-0000-499.53-30	JULY	EFT:	4,318.53
						VENDOR TOTAL *	.00	4,318.53
0009791 510212 410293RVSD1	00	V3 COMPANIES OF ILLINOIS LTD PI4371 052392 PI4409 052392	00	06/09/2010 05/12/2010	054-0000-499.84-80 054-0000-499.84-80	143 LAGRANGE 2030 IMPROV 143 LAGRANGE 2030 IMPROV	EFT: EFT:	72,978.79 141,394.55
						VENDOR TOTAL *	.00	214,373.34
0001521 09021053 09020964 09021040 09021088	00	W.B. MC CLOUD CO., INC. PI4369 056867 PI4379 056867 PI4380 056867 PI4381 056867	00	05/25/2010 06/14/2010 06/14/2010 06/23/2010	031-6007-433.43-54 031-6007-433.43-54 031-6007-433.43-54 031-6007-433.43-54	CATTAIL APPLICATION AQUATIC APPLICATION AQUATIC APPLICATION ALGAE/WEED APPLICATION	480.00 2,804.50 1,135.33 318.66	
						VENDOR TOTAL *	4,738.49	
0009664 774030-0 76695-0 770945-0 781401-0 766724-0	00	WAREHOUSE DIRECT PI4288 057189 PI4279 057153 PI4285 057174 PI4358 057264 PI4277 057152	00	06/24/2010 06/17/2010 06/22/2010 07/01/2010 06/17/2010	010-1100-413.60-10 010-1400-415.60-10 010-1400-415.60-10 010-2001-416.60-10 010-2100-424.60-10	OFFICE SUPPLIES ENVELOPES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	221.61 15.45 5.93 191.25 3.13	

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0009664	00	WAREHOUSE DIRECT						
770945-0		PI4286 057174	00	06/22/2010	031-1400-415.60-10	OFFICE SUPPLIES	35.13	
781330-0		PI4357 057232	00	07/01/2010	031-6001-433.60-10	OFFICE SUPPLIES	306.75	
766724-0		PI4278 057152	00	06/17/2010	283-4003-451.60-10	OFFICE SUPPLIES	265.75	
775966-0		PI4290 057223	00	06/25/2010	283-4003-451.60-10	OFFICE SUPPLIES	29.52	
775966-0		PI4291 057223	00	06/25/2010	283-4003-451.64-70	OFFICE SUPPLIES	247.73	
770941-0		PI4281 057165	00	06/22/2010	283-4005-451.60-10	OFFICE SUPPLIES	64.76	
770941-0		PI4282 057165	00	06/22/2010	283-4007-451.60-10	OFFICE SUPPLIES	32.02	
						VENDOR TOTAL *	1,419.03	
0001894	00	WASTE MANAGEMENT OF IL						
1938493-2009-1		PI4344 055497	00	07/01/2010	031-1400-415.42-10	JUNE 2010	408,545.20	
						VENDOR TOTAL *	408,545.20	
0010633	00	WHITE, LINDA						
06/15/10		PI4280 057159	00	06/15/2010	010-8000-464.42-40	6/8 MTG	206.00	
06/27/10		PI4303 057272	00	06/27/2010	010-8000-464.42-40	6/27 MTG	85.00	
						VENDOR TOTAL *	291.00	
0004388	00	WHOLESALE DIRECT, INC.						
000178542		PI4301 055573	00	06/03/2010	010-5006-431.61-80	OIL DRI	141.26	
000178762		PI4302 055573	00	06/15/2010	010-5006-431.61-80	ID LITE	43.09	
179009		PI4373 055573	00	06/29/2010	010-5006-431.61-80	LED MARKER LAMPS	38.72	
						VENDOR TOTAL *	223.07	
0007435	00	ZIEGLER, TONY						
06/18/10		PI4317 055775	00	06/18/2010	283-4002-451.90-20	1ST HALF DANCE CLASSES	100.00	
						VENDOR TOTAL *	100.00	
0010079	00	22ND CENTURY MEDIA						
80604		PI4382 057144	00	06/24/2010	031-6001-433.42-30	CCR INSERT/OP PRAIRIE	988.00	
						VENDOR TOTAL *	988.00	
						EFT TOTAL ***		280,399.06
						TOTAL EXPENDITURES ****	799,530.71	280,399.06
					GRAND TOTAL *****			1,079,929.77

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0001376 349-7787	00	AT & T		00 07/07/2010	010-0000-499.41-10	6/22-7/21 POL. LINE	67.99	
						VENDOR TOTAL *	67.99	
0008793	00	AT & T MOBILITY						
287014672891			00	07/07/2010	010-1100-413.41-10	5/19-6/18	79.34	
287014672891			00	07/07/2010	010-1100-413.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-1101-413.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-1101-413.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-1200-414.41-10	5/19-6/18	77.35	
287014672891			00	07/07/2010	010-1400-415.41-10	5/19-6/18	73.37	
287014672891			00	07/07/2010	010-2001-416.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-2003-416.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	010-5001-431.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.34	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	010-7002-421.41-10	5/19-6/18	89.33	
287014672891			00	07/07/2010	283-4001-451.41-10	5/19-6/18	73.12	
287014672891			00	07/07/2010	283-4003-451.41-10	5/19-6/18	73.62	
						VENDOR TOTAL *	1,100.23	
0001165	00	COM ED						
3641124006			00	07/07/2010	010-2100-424.41-30	4/28-5/27	4,418.17	
3062020038			00	07/07/2010	010-5002-431.41-30	5/28	951.01	
2259055057			00	07/07/2010	010-5002-431.41-30	4/28-5/27	3,545.67	
0433164053			00	07/07/2010	026-0000-498.41-30	4/28-5/27	42.70	
0975587001			00	07/07/2010	026-0000-498.41-30	4/28-5/27	927.51	
4659144068			00	07/07/2010	026-0000-498.41-30	4/28-5/27	605.89	
1563088103			00	07/07/2010	026-0000-498.41-30	4/28-5/27	896.00	
0243059109			00	07/07/2010	026-0000-498.41-30	4/28-5/27	382.24	
0059111045			00	07/07/2010	026-0000-498.41-30	4/28-5/27	67.95	
1755159035			00	07/07/2010	031-6002-433.41-50	5/22	6,317.99	
1226059026			00	07/07/2010	283-4003-451.41-30	4/28-5/27	206.58	
1227318006			00	07/07/2010	283-4003-451.41-30	4/28-5/27	22.48	
0473345005			00	07/07/2010	283-4003-451.41-30	4/29-5/27	58.88	
0473344008			00	07/07/2010	283-4003-451.41-30	4/29-5/28	171.33	
1227505009			00	07/07/2010	283-4003-451.41-30	4/28-5/26	987.04	
						VENDOR TOTAL *	19,601.44	
0009099	00	COMCAST						
879840124005524PI4000	055522		00	06/22/2010	021-9100-500.41-80	7/1-7/31-CC	59.39	
						VENDOR TOTAL *	59.39	
0001274	00	FEDEX						
7-125-94716			00	07/07/2010	010-1400-415.41-60	SS	43.73	
7-125-94716			00	07/07/2010	010-2003-416.41-60	CK/SS	18.70	
						VENDOR TOTAL *	62.43	
0011635	00	FETT, ANGELA						
06/30/10	PI4003	057321	00	06/30/2010	010-9450-464.42-99	7/18 CONCERT IN THE PARK	950.00	

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0011635	00	FETT, ANGELA						
						VENDOR TOTAL *	950.00	
3333333 06/23/10	00	JOSE GARCIA	00	07/07/2010	010-7002-421.32-99	INTERPRETER SVCS	90.00	
						VENDOR TOTAL *	90.00	
0004348 07/07/10	00	MARCUS THEATRES CORPORATION	00	07/07/2010	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
						VENDOR TOTAL *	2,800.00	
0001601 4006061 2630940 3144602 3076775 3195776 3653139 3145238 3467534 3493605 3626231 3626352 4237796 3690413 2731535	00	NICOR	00	07/07/2010	010-2100-424.41-70	5/26-6/28	86.16	
			00	07/07/2010	010-2100-424.41-70	5/21-6/21	904.01	
			00	07/07/2010	010-2100-424.41-70	5/21-6/21	235.95	
			00	07/07/2010	010-2100-424.41-70	5/20-6/21	104.74	
			00	07/07/2010	010-2100-424.41-70	5/20-6/21	84.98	
			00	07/07/2010	010-2100-424.41-70	4/29-5/28	103.47	
			00	07/07/2010	021-9100-500.41-70	5/20-6/21	104.15	
			00	07/07/2010	031-6002-433.41-70	5/25-6/24	32.55	
			00	07/07/2010	031-6002-433.41-70	5/20-6/18	32.56	
			00	07/07/2010	031-6002-433.41-70	4/21-6/18	64.67	
			00	07/07/2010	031-6002-433.41-70	4/20-6/18	73.94	
			00	07/07/2010	031-6002-433.41-70	5/14-6/16	116.83	
			00	07/07/2010	283-4003-451.41-70	5/21-6/21	32.56	
			00	07/07/2010	283-4003-451.41-70	5/20-6/21	38.37	
						VENDOR TOTAL *	2,014.94	
0011504 6/30/10	00	SCALES AND TALES PI4001 055786	00	06/30/2010	010-9450-464.42-99	BAL DUE 7/13 SHOW	225.00	
						VENDOR TOTAL *	225.00	
3333333 06/29/10	00	TIFFANY SHANNON	00	07/07/2010	021-0000-227.90-02	REFUND-CANCELLATION	275.00	
						VENDOR TOTAL *	275.00	
0001867 0000612261240 0000612261240	00	UNITED PARCEL SERVICE	00	07/07/2010	010-2100-424.41-60	6/11 BLDG MAINT	11.36	
			00	07/07/2010	010-7002-421.41-60	6/9	29.50	
						VENDOR TOTAL *	40.86	
0001884 1-9990011-00	00	VILLAGE OF OAK LAWN	00	07/08/2010	031-1400-415.41-40	JUNE	419,467.52	
						VENDOR TOTAL *	419,467.52	
						TOTAL EXPENDITURES ****	446,754.80	
					GRAND TOTAL	*****		446,754.80

PREPARED 07/15/2010, 11:27:24
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Village of Orland Park
FIFTH THIRD BANK/OPEN LANDS

EXPENDITURE APPROVAL LIST

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001223 435043	00	DOMINICK'S FINER FOODS, INC. PI4166 057251	18	06/24/2010	029-0000-499.84-97	POP/WATER	22.96	
VENDOR TOTAL *							22.96	
TOTAL EXPENDITURES ****							22.96	
GRAND TOTAL *****								22.96

PREPARED 07/08/2010, 14:05:42

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009156 20100709	00	HARTFORD LIFE ANNUITIES PR0709	00	07/09/2010	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,606.88
						VENDOR TOTAL *	.00	13,606.88
0003929 20100709	00	ICMA RETIREMENT TRUST - 457 PR0709	00	07/09/2010	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,080.52
						VENDOR TOTAL *	.00	1,080.52
0005974 20100709	00	ORLAND PARK POLICE SUPERVISORS PR0709	00	07/09/2010	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	360.00
						VENDOR TOTAL *	.00	360.00
0003931 20100709	00	USCM CLEARING ACCOUNT PR0709	00	07/09/2010	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,228.12
						VENDOR TOTAL *	.00	7,228.12
						EFT TOTAL ***		22,275.52
						TOTAL EXPENDITURES ****	.00	22,275.52
					GRAND TOTAL	*****		22,275.52

PREPARED 07/15/2010, 12:04:02
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FIFTH THIRD BANK/STATE SEIZURE

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011105 06/29/10	00	DIRECTOR OF THE IL. STATE POLICE PI4396 057305 27	06/29/2010	027-2700-421.84-90	CASE# 2010-136	660.00	
					VENDOR TOTAL *	660.00	
0011630 10-132	00	SOUTH SUBURBAN EMERGENCY RESPONSE PI4391 057290 29	06/15/2010	027-2900-421.29-20	SSERT DUES 2010-2011	1,000.00	
					VENDOR TOTAL *	1,000.00	
					TOTAL EXPENDITURES ****	1,660.00	
				GRAND TOTAL	*****		1,660.00