

PROGRAM: GM339L

AS OF: 11/16/2009

CHECK DATE: 11/17/2009

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
0001037	00	ACCURATE OFFICE SUPPLY						
101423		PI0632 054813	00	10/23/2009	010-0000-499.84-99	FOLDERS	112.11	
101420		PI0636 054818	00	10/23/2009	010-1100-413.60-10	FOLDERS/NOTEBOOKS	49.58	
94298		PI0684 054941	00	08/27/2009	010-1200-414.60-10	TONER	162.55	
101564		PI0642 054836	00	10/26/2009	010-1400-415.60-10	LABELS/SUPPLIES	315.91	
101563		PI0649 054840	00	10/26/2009	010-1500-411.60-10	SUPPLIES	66.46	
102310		PI0665 054914	00	10/30/2009	010-2001-416.60-10	RUBBERBANDS	4.97	
100555		PI0622 054761	00	10/19/2009	010-2100-424.60-10	SUPPLIES	17.80	
101562		PI0644 054838	00	10/26/2009	010-5003-435.60-10	SUPPLIES	208.87	
101751		PI0646 054838	00	10/27/2009	010-5003-435.60-10	MONTHLY PLANNER	15.67	
101562		PI0645 054838	00	10/26/2009	010-5006-431.60-10	SUPPLIES	10.63	
101564		PI0643 054836	00	10/26/2009	031-1400-415.60-10	LABELS/SUPPLIES	108.66	
101421		PI0633 054815	00	10/23/2009	283-4001-451.60-10	SUPPLIES	45.82	
100555		PI0623 054761	00	10/19/2009	283-4003-451.60-10	SUPPLIES	190.83	
101421		PI0634 054815	00	10/23/2009	283-4007-451.60-10	SUPPLIES	323.06	
101422		PI0635 054817	00	10/23/2009	283-4007-451.60-10	SURGE PROTECTORS	55.99	
						VENDOR TOTAL *	1,688.91	
0008216	00	ACE HARDWARE (HOMER GLEN)						
09/30/09		PI0798 050708	00	09/30/2009	010-2100-424.61-30	SEPTEMBER	3.29	
09/30/09		PI0800 050719	00	09/30/2009	010-5002-431.61-99	SEPTEMBER	100.42	
09/30/09		PI0799 050708	00	09/30/2009	283-4007-451.61-30	SEPTEMBER	6.99	
						VENDOR TOTAL *	110.70	
0009881	00	ALLIED BENEFIT SYSTEMS						
0000163955		PI0595 050797	00	10/19/2009	092-0000-499.32-80	NOVEMBER	175.25	
						VENDOR TOTAL *	175.25	
0008603	00	AMERIGAS - PLAINFIELD						
5276-144845A		PI0674 054970	00	10/30/2009	010-7002-421.60-99	PROPANE	259.19	
						VENDOR TOTAL *	259.19	
0007874	00	AMPEST EXTERMINATING, INC.						
7562		PI0570 050454	00	10/16/2009	010-2100-424.32-91	PD	145.00	
7648		PI0571 050454	00	10/23/2009	010-2100-424.32-91	OLD PD	50.00	
						VENDOR TOTAL *	195.00	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2610		PI0602 051259	00	10/02/2009	282-0000-499.32-80	TRIANGLE REDEV.-SEPT.	EFT:	2,906.25
						VENDOR TOTAL *	.00	2,906.25
8888888	00	ANTONIA WISTER						
16299			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	35.00	
						VENDOR TOTAL *	35.00	
0008231	00	APPLE CHEVROLET						
211842		PI0578 050574	00	10/15/2009	010-5006-431.61-80	HANDLE	28.33	
212083		PI0579 050574	00	10/23/2009	010-5006-431.61-80	CHANNEL	44.96	
						VENDOR TOTAL *	73.29	
0003062	00	ASPEN VALLEY LANDSCAPE						

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003062	00	ASPEN VALLEY LANDSCAPE						
349411		PI0586 050664	00	10/05/2009	283-4003-451.62-30	TOPSOIL	34.60	
350284		PI0587 050664	00	10/20/2009	283-4003-451.63-30	MULCH	62.46	
350308		PI0588 050664	00	10/20/2009	283-4003-451.62-30	TOPSOIL	34.60	
350414		PI0589 050664	00	10/21/2009	283-4003-451.63-30	SOD	114.00	
350647		PI0590 050664	00	10/27/2009	283-4003-451.62-30	SAND	25.38	
						VENDOR TOTAL *	271.04	
0007834	00	AUTO TRUCK GROUP						
412908		PI0629 054796	00	10/21/2009	010-5006-431.61-80	HOIST CYLINDER	2,065.89	
						VENDOR TOTAL *	2,065.89	
0005900	00	AVAYA, INC.						
2729363016		PI0600 051001	00	10/24/2009	010-1101-499.43-61	10/17-11/16	2,783.24	
						VENDOR TOTAL *	2,783.24	
0011438	00	B & J TOWING INC						
0000022		PI0881 055030	00	10/06/2009	010-5006-431.43-40	VEH. SAFETY LANE INSP.	218.40	
0000027		PI0882 055030	00	10/09/2009	010-5006-431.43-40	VEH. SAFETY LANE INSP.	187.40	
						VENDOR TOTAL *	405.80	
0010311	00	BATTERIES PLUS (TINLEY)						
201032-01		PI0605 052254	00	10/09/2009	010-5002-431.60-99	BATTERIES	127.58	
						VENDOR TOTAL *	127.58	
0001103	00	BLOOMINGFIELD'S FLORIST						
47493		PI0559 050502	00	09/25/2009	010-1500-411.60-99	CZARNOWSKI	126.90	
						VENDOR TOTAL *	126.90	
0002251	00	BOBZIN, STEVE						
11/06/09		PI0916 055018	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0001108	00	BOURBONNAIS SUPPLY, INC.						
152471		PI0615 054687	00	10/15/2009	010-5002-431.61-75	CURB SHOES	1,230.00	
						VENDOR TOTAL *	1,230.00	
0010775	00	BOZEMAN, SHEILA						
10/27/09		PI0672 054936	00	10/27/2009	283-4002-451.90-20	10/22-11/12	585.00	
						VENDOR TOTAL *	585.00	
0007343	00	CARQUEST						
2543-135073		PI0572 050487	00	10/22/2009	010-5006-431.61-80	CLIPS	2.97	
2543-135715		PI0573 050487	00	10/28/2009	010-5006-431.61-80	DISC BRAKE HDW AXLE	17.48	
						VENDOR TOTAL *	20.45	
0009687	00	CARSMART						
9709		PI0663 054911	00	10/29/2009	010-5006-431.43-40	WINDOW TINT	120.00	
						VENDOR TOTAL *	120.00	
0003770	00	CASEY, PETER J.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003770	00	CASEY, PETER J.						
005		PI0913 054439	00	11/04/2009	054-0000-413.32-50	143 LAGRANGE CONSULT-NOV.	EFT:	264.40
							VENDOR TOTAL *	264.40
0002830	00	CDW GOVERNMENT, INC.						
QRG5493		PI0647 054839	00	10/27/2009	010-1101-499.60-15	SERVER LICENSING	EFT:	1,486.08
QRN4762		PI0648 054839	00	10/28/2009	010-1101-499.60-15	SERVER LICENSING	EFT:	21.00
QRP6856		PI0660 054901	00	10/29/2009	010-1101-451.60-11	ADOBE SOFTWARE	EFT:	565.00
QRS2478		PI0670 054922	00	10/29/2009	010-7002-421.60-10	DVD-R	EFT:	178.94
							VENDOR TOTAL *	2,251.02
9999999	00	CHAN, CHUN-FORECLOSURE						
000048445			00	11/03/2009	031-0000-227.10-00	REISSUE DIFF. NAME	CHECK #: 1777144	100.00-
							VENDOR TOTAL *	100.00-
0008104	00	CHI-TOWN HARLEY-DAVIDSON						
27490		PI0664 054912	00	10/28/2009	010-5006-431.43-40	MISC REPAIRS	298.21	
							VENDOR TOTAL *	298.21
0011449	00	CHICAGO GREEN OFFICE						
500000242		PI0659 054889	00	10/27/2009	283-4001-451.60-10	SUPPLIES	387.54	
							VENDOR TOTAL *	387.54
0001144	00	CHICAGO TRIBUNE						
50381476		PI0788 054999	00	11/05/2009	010-1100-413.29-30	9/6-12/5	14.02	
							VENDOR TOTAL *	14.02
0010945	00	CHOICEPOINT SERVICES, INC						
362696		PI0562 051355	00	09/30/2009	010-1100-413.29-50	DRUG TESTS	246.00	
							VENDOR TOTAL *	246.00
0001165	00	COM ED						
17551-59035			00	11/12/2009	010-5002-431.41-30	8/20-9/22	5,728.07	
22590-55057			00	11/12/2009	010-5002-431.41-30	8/27-9/28	3,481.54	
30620-20038			00	11/12/2009	010-5002-431.41-30	8/27-9/28	8,458.83	
1463077019			00	11/12/2009	010-9450-464.41-30	8/18-9/16	21.02	
1226049002			00	11/12/2009	021-9100-500.41-30	8/18-9/17	2,621.14	
0059111045			00	11/12/2009	026-0000-498.41-30	8/27-9/28	67.79	
0243059109			00	11/12/2009	026-0000-498.41-30	8/27-9/28	456.69	
0433164053			00	11/12/2009	026-0000-498.41-30	8/27-9/28	21.02	
0975587001			00	11/12/2009	026-0000-498.41-30	8/27-9/28	988.44	
1003150008			00	11/12/2009	026-0000-498.41-30	8/20-9/22	528.52	
1563088103			00	11/12/2009	026-0000-498.41-30	8/27-9/28	1,099.78	
4659144068			00	11/12/2009	026-0000-498.41-30	8/27-9/28	739.25	
0473344008			00	11/12/2009	283-4003-451.41-30	8/28-9/29	205.61	
0473345005			00	11/12/2009	283-4003-451.41-30	8/28-9/29	19.90	
1227318006			00	11/12/2009	283-4003-451.41-30	8/26-9/28	192.42	
1227505009			00	11/12/2009	283-4003-451.41-30	8/26-9/28	1,338.94	
							VENDOR TOTAL *	25,968.96
0009099	00	COMCAST,CK GRP-A						

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NO	NO	NO						AMOUNT
0009099	00	COMCAST,CK GRP-A						
879840124076105PI0902	051080	00	10/24/2009	283-4001-451.42-61	10/30-11/29-CAC		64.33	
							VENDOR TOTAL *	64.33
0009099	00	COMCAST,CK GRP-B						
879840125017274PI0903	051080	00	10/24/2009	283-4007-451.42-61	10/29-11/28		160.15	
							VENDOR TOTAL *	160.15
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
98366	PI0601	051236	00	10/02/2009	010-1100-413.60-30	COFFEE	57.00	
98644	PI0574	050499	00	10/23/2009	010-1500-411.60-30	COFFEE	60.00	
98696	PI0662	054904	00	10/23/2009	010-2100-424.60-30	COFFEE	88.95	
98545	PI0596	050801	00	10/15/2009	010-7002-421.60-30	COFFEE	81.00	
98788	PI0597	050801	00	10/30/2009	010-7002-421.60-30	COFFEE	81.00	
98556	PI0593	050707	00	10/16/2009	283-4007-451.60-30	COFFEE	141.00	
							VENDOR TOTAL *	508.95
0003524	00	COMPLETE COLLISION CARE, INC.						
8256	PI0619	054740	00	10/13/2009	010-5006-431.43-40	MISC REPAIRS	EFT:	281.20
							VENDOR TOTAL *	.00
0004783	00	CONNEY SAFETY PRODUCTS						
03557830	PI0640	054832	00	10/23/2009	283-4007-451.90-44	SUPPLIES	30.52	
03557830	PI0641	054832	00	10/23/2009	283-4007-451.90-44	SUPPLIES	98.50	
							VENDOR TOTAL *	129.02
0001472	00	CONSERV FS						
1259250-IN	PI0666	054916	00	10/28/2009	010-2100-424.60-40	SNOW SHOVELS	82.20	
1256005-IN	PI0657	054882	00	10/14/2009	283-4003-451.61-99	MARKING PAINT	1,395.00	
							VENDOR TOTAL *	1,477.20
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22809302009	PI0567	054822	00	09/30/2009	010-1500-411.42-30	SEPT. FILING FEES	248.00	
							VENDOR TOTAL *	248.00
0002912	00	COOK COUNTY TREASURER						
10/08/09	PI0906	054895	00	10/08/2009	031-6002-433.70-50	REIMB. 50% SIDEWALK-153RD	4,176.18	
10/08/09	PI0907	054895	00	10/08/2009	054-0000-499.84-80	REIMB. 50% SIDEWALK-153RD	72,472.88	
							VENDOR TOTAL *	76,649.06
0011210	00	COOLING LAND CONCEPTS, LLC						
53330	PI0606	052351	00	10/21/2009	031-6007-433.70-50	TINLEY CRK IMPROVE. PROJ.	63,337.59	
							VENDOR TOTAL *	63,337.59
0010201	00	COSTCO WHOLESALE						
029015	PI0658	054883	00	10/20/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	19.97	
042661	PI0668	054919	00	10/27/2009	010-7002-421.84-70	COOKIES-CITIZEN POL. ACAD	20.97	
062217	PI0673	054965	00	10/28/2009	010-7002-421.60-30	HALLOWEEN CANDY	101.28	
							VENDOR TOTAL *	142.22
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						

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NO	NO	NO						AMOUNT
0003527	00	COUNTRYSIDE LAWN & GARDEN, INC.						
121737		PI0627 054778	00	10/21/2009	010-5006-431.61-71	COVER	7.93	
121841		PI0707 050651	00	10/26/2009	283-4003-451.61-70	SHARPEN SAW CHAINS	35.00	
VENDOR TOTAL *							42.93	
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.						
44296		PI0607 052640	00	10/21/2009	054-0000-499.71-25	2009 RD.IMPRV.-10/1-10/21	134,334.58	
VENDOR TOTAL *							134,334.58	
0010213	00	CURRIE MOTORS						
110209		PI0681 054243	00	11/02/2009	031-6002-433.70-20	CHEVY SILVERADO	30,904.00	
VENDOR TOTAL *							30,904.00	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						
10/31/09		PI0722 050779	00	10/31/2009	092-0000-499.53-40	OCTOBER	EFT:	16,369.27
VENDOR TOTAL *							.00	16,369.27
0007143	00	DISPENSA, CAROLYN						
10/23/09		PI0653 054853	00	10/23/2009	010-9450-464.42-99	11/29 HOLIDAY ELF	200.00	
VENDOR TOTAL *							200.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
437762		PI0618 054707	00	10/12/2009	010-1500-411.60-30	POP/WATER-BUDGET MTG	16.45	
724011		PI0676 050498	00	11/02/2009	010-1500-411.60-30	FOOD-BUDGET MTG	23.95	
VENDOR TOTAL *							40.40	
0004177	00	DRURY LANE (OAK BROOK)						
6389		PI0893	00	08/31/2009	283-0000-109.10-00	DEP.-3/31/10-RAGTIME	182.00	
6390		PI0894	00	08/31/2009	283-0000-109.10-00	DEP.-6/9/10-SUGAR	182.00	
6391		PI0895	00	08/31/2009	283-0000-109.10-00	DEP.-9/15/10-HOT MIKADO	182.00	
6392		PI0896	00	08/31/2009	283-0000-109.10-00	DEP.-11/17/10-7 BRIDES	182.00	
6393		PI0897	00	08/31/2009	283-0000-109.10-00	DEP.-1/12/11-SPAMALOT	182.00	
VENDOR TOTAL *							910.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-444497		PI0610 053705	00	10/27/2009	010-2100-424.61-70	BALLAST/LIGHT BULBS	276.65	
5025-444508		PI0680 053705	00	11/03/2009	010-2100-424.61-70	ON/OFF TRIPPERS/PARTS	149.58	
5025-444243		PI0700 050604	00	10/07/2009	010-2100-424.61-20	BALLASTS/LIGHT BULBS	367.24	
5025-443903		PI0566 054682	00	09/22/2009	026-0000-498.61-30	LIGHT BULBS	48.10	
5025-444129		PI0614 054648	00	10/01/2009	026-0000-498.61-30	BALLASTS	211.32	
5025-443613		PI0560 050604	00	09/09/2009	283-4007-451.61-20	BALLASTS	164.82	
5025-443903		PI0569 054931	00	09/22/2009	283-4007-451.61-20	LIGHT BULBS	70.46	
5025-444451		PI0582 050604	00	10/20/2009	283-4007-451.61-20	LIGHT BULBS	593.70	
VENDOR TOTAL *							1,881.87	
0009928	00	ELIFEGUARD.COM						
18979		PI0617 054704	00	10/23/2009	283-4005-451.90-40	SUNSCREEN	89.00	
VENDOR TOTAL *							89.00	
0008073	00	EMERGENCY MEDICAL PRODUCTS						

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NO	NO	NO						AMOUNT
0008073	00	EMERGENCY MEDICAL PRODUCTS						
1221772		PI0637 054819	00	10/23/2009	010-7002-421.64-70	SURGICAL MASKS	94.40	
						VENDOR TOTAL *	94.40	
0011448	00	EN-NET SERVICES						
65632		PI0892 054887	00	07/20/2009	010-7009-421.60-45	IN-CAR PRINTERS	26,765.00	
						VENDOR TOTAL *	26,765.00	
0004333	00	ENCAP, INC.						
20488		PI0558 053541	00	08/26/2009	054-0000-499.70-70	LAKE SEDGEWICK/153 METRA	6,884.77	
20579		PI0564 053541	00	09/21/2009	054-0000-499.70-70	LAKE SEDGEWICK/153 METRA	629.74	
						VENDOR TOTAL *	7,514.51	
0004551	00	ENCHANTED FLORIST. INC.						
112776/1		PI0576 050519	00	10/20/2009	010-1500-411.60-99	ARRIGO	60.00	
112857/1		PI0577 050519	00	10/23/2009	010-1500-411.60-99	GASKILL	60.00	
						VENDOR TOTAL *	120.00	
0007258	00	ENCORE CONCERT BAND						
11/06/09		PI0925 055001	00	11/06/2009	010-9450-464.42-99	11/29 WINTER FESTIVAL	250.00	
						VENDOR TOTAL *	250.00	
0011063	00	EV TECHNOLOGIES						
798		PI0556 054683	00	07/30/2009	010-7002-421.43-20	BAL.-UNIT 1418 INSTALL.	EFT:	503.56
						VENDOR TOTAL *	.00	503.56
0011023	00	EXELON ENERGY						
0858025028			00	11/12/2009	283-4007-451.41-30	8/28-10/2	12,258.20	
						VENDOR TOTAL *	12,258.20	
0001274	00	FEDEX						
9-388-53837			00	11/12/2009	010-1400-415.41-60	JK/DD	64.24	
9-388-53837			00	11/12/2009	283-4001-451.41-60	SWIFT DELIVERY	20.69	
						VENDOR TOTAL *	84.93	
0001285	00	FOLGERS FLAG & DECORATING, INC.						
0014723-IN		PI0784 055008	00	10/28/2009	010-9450-464.60-99	DECORATION INSTALL.	6,768.00	
						VENDOR TOTAL *	6,768.00	
0006445	00	FRAME TECH, INC.						
26673		PI0638 054823	00	10/20/2009	010-5006-431.43-40	ALIGNMENT	45.00	
26679		PI0639 054823	00	10/21/2009	010-5006-431.43-40	STRUTS/SPRINGS/ALIGN.	195.00	
26693		PI0669 054920	00	10/29/2009	010-5006-431.43-40	ALIGNMENT	90.00	
						VENDOR TOTAL *	330.00	
8888888	00	FRANCINE P. BEEMSTERBOER						
16209			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	58.00	
						VENDOR TOTAL *	58.00	
0001294	00	FREEWAY FORD TRUCK SALES, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001294	00	FREEWAY FORD TRUCK SALES, INC.						
355114		PI0584 050606	00	10/29/2009	010-5006-431.61-80	PART	15.85	
358126		PI0585 050606	00	10/29/2009	010-5006-431.61-80	HUB CAP	38.35	
VENDOR TOTAL *							54.20	
0011255	00	FUN EXPRESS						
634745003-03		PI0661 054903	00	10/28/2009	010-9450-464.60-99	CRAFTS-WINTER FESTIVAL	580.50	
634408420-01		PI0628 054789	00	10/21/2009	283-4007-451.90-40	TEACHER REWARD STICKERS	30.70	
VENDOR TOTAL *							611.20	
0001100	00	G.W. BERKHEIMER CO., INC.						
083551		PI0580 050599	00	10/16/2009	010-2100-424.61-70	PARTS	78.28	
083606		PI0581 050599	00	10/16/2009	010-2100-424.61-70	PARTS	150.88	
VENDOR TOTAL *							229.16	
0009857	00	GADD, TIBBLE & ASSOCIATES, INC						
09-10-11		PI0934 055006	00	10/20/2009	282-0000-499.32-80	OP PLAZA APPRAISAL REVIEW	950.00	
VENDOR TOTAL *							950.00	
0001307	00	GASVODA & ASSOCIATES, INC.						
9IS0936		PI0671 054924	00	10/16/2009	031-6003-433.43-20	REPAIRS-BRECKENRIDGE L.S.	300.00	
VENDOR TOTAL *							300.00	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
42056A		PI0651 054847	00	10/27/2009	010-1400-415.60-10	PAPER	384.00	
42056A		PI0652 054847	00	10/27/2009	031-1400-415.60-10	PAPER	64.00	
VENDOR TOTAL *							448.00	
8888888	00	GENA SULLIVAN						
16389			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	190.00	
VENDOR TOTAL *							190.00	
8888888	00	GERALDINE ZAUR						
16210			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	54.00	
VENDOR TOTAL *							54.00	
0011460	00	GOLDEN, RONALD						
11/06/09		PI0921 055033	00	11/06/2009	283-4002-451.90-21	UMPIRING	208.00	
VENDOR TOTAL *							208.00	
0005760	00	GORDON FOOD SERVICE, INC.						
768048670		PI0675 050481	00	11/03/2009	283-4002-451.90-40	SUPPLIES	150.18	
768048161		PI0575 050510	00	10/14/2009	283-4007-451.90-40	SUPPLIES-CHAMBER EXPO	8.78	
VENDOR TOTAL *							158.96	
0008028	00	GRABOWSKI, GERARD						
460465		PI0604 051578	00	10/25/2009	010-9450-464.32-80	SHOW 60-SMART LIVING	915.00	
VENDOR TOTAL *							915.00	
0001323	00	GRAINGER, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001323	00	GRAINGER, INC.						
9102512159	PI0626	054777	00	10/19/2009	010-5006-431.61-99	SCREWS-CR 9104846549 APPL	27.90	
9110539096	PI0667	054917	00	10/29/2009	010-5006-431.60-10	CARDBOARD BIN BOXES	106.63	
9104846531	PI0583	050605	00	10/22/2009	283-4003-451.60-40	SPREADERS	259.08	
						VENDOR TOTAL *	393.61	
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
6723	PI0611	054569	00	10/02/2009	031-6007-433.43-50	TRIM TREE-12735 TANGLEWD	EFT:	150.00
						VENDOR TOTAL *	.00	150.00
0001338	00	HACH COMPANY						
6466668	PI0650	054844	00	10/27/2009	031-6002-433.60-99	WATER TESTING SUPPLIES	150.90	
						VENDOR TOTAL *	150.90	
0005089	00	HAGG PRESS, INC.						
34665	PI0624	054768	00	10/23/2009	010-0000-499.84-99	ENERGY CHALLENGE SUPPLIES	EFT:	289.42
						VENDOR TOTAL *	.00	289.42
0010051	00	HARRIS, DOUG						
11/06/09	PI0920	055023	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0010052	00	HARRIS, IVAN						
11/06/09	PI0917	055019	00	11/06/2009	283-4002-451.90-21	UMPIRING	208.00	
						VENDOR TOTAL *	208.00	
0001898	00	HD SUPPLY WATERWORKS						
9737698	PI0877	054923	00	10/29/2009	010-5002-431.63-20	PVC SEWER PIPE	477.12	
8714718	PI0598	050982	00	10/07/2009	031-6002-433.64-60	METER REPAIR PARTS	2,576.00	
9566786	PI0599	050982	00	10/07/2009	031-6002-433.64-60	REPL. MXU-TRADE IN PGM	2,912.00	
9719928	PI0654	054856	00	10/28/2009	031-6002-433.60-99	HYDRANT FLAGS	528.00	
9737946	PI0655	054856	00	10/30/2009	031-6002-433.60-99	HYDRANT FLAGS	432.00	
8712832			00	11/12/2009	031-6002-433.64-30	PART RETURN	1,775.00-	
						VENDOR TOTAL *	5,150.12	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
459331	PI0679	051087	00	11/02/2009	010-2100-424.61-70	CONTACTORS	104.65	
514203	PI0630	054798	00	10/27/2009	283-4007-451.61-20	EMERGENCY LIGHT FIXTURES	2,607.00	
514542	PI0631	054799	00	10/30/2009	283-4007-451.60-45	LITHONIA PROTECTIVE CVRS	1,597.80	
						VENDOR TOTAL *	4,309.45	
0010141	00	HENRY SNYDER, NATIONAL DIRECTOR						
I0008	PI0908		00	10/05/2009	010-0000-109.10-00	DEP-QUILT DISPLAY-5/28/10	300.00	
						VENDOR TOTAL *	300.00	
0007528	00	HINCKLEY SPRINGS						
10091625868	PI0825	050649	00	10/29/2009	283-4003-451.60-30	WATER	84.57	
						VENDOR TOTAL *	84.57	
0006704	00	HOBBY LOBBY						



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NO	NO	NO						AMOUNT
0006704	00	HOBBY LOBBY						
09/16/09		PI0561 050715	00	09/16/2009	283-4002-451.90-40	SUPPLIES	347.59	
10/23/09		PI0594 050715	00	10/23/2009	283-4002-451.90-40	SUPPLIES	126.42	
						VENDOR TOTAL *	474.01	
0010085	00	HOLLAND & KNIGHT LLP						
2443870		PI0603 051446	00	10/14/2009	054-0000-499.84-80	0FZ0004	EFT:	580.00
						VENDOR TOTAL *	.00	580.00
0011000	00	HOMER INDUSTRIES, LLC						
S27483		PI0591 050685	00	10/29/2009	283-4003-451.63-30	HARDWOOD MULCH	980.00	
S27484		PI0592 050685	00	10/29/2009	283-4003-451.63-30	HARDWOOD MULCH	980.00	
S27624		PI0678 050685	00	11/02/2009	283-4003-451.61-60	PLAYGROUND MULCH	1,120.00	
						VENDOR TOTAL *	3,080.00	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2		PI0677 050598	00	11/03/2009	031-1400-415.41-50	OCTOBER	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS						
2009-818		PI0625 054771	00	10/07/2009	010-8000-464.32-40	SGT. PROMOTIONAL ASSESS.	6,000.00	
						VENDOR TOTAL *	6,000.00	
0001378	00	ILLINOIS COLLECTION SERVICE						
09/30/09		PI0563 051574	00	09/30/2009	031-1400-415.31-10	SEPTEMBER	86.67	
						VENDOR TOTAL *	86.67	
0001395	00	ILLINOIS STATE POLICE,CK GRP-A						
09/30/09		PI0899 055017	00	09/30/2009	010-1500-411.32-99	CC 3990 ORI:IL016830L	34.25	
						VENDOR TOTAL *	34.25	
0001395	00	ILLINOIS STATE POLICE,CK GRP-B						
09/30/09		PI0898 051572	00	09/30/2009	010-1100-413.29-52	CC 4832 ORI:MS0806764	80.00	
						VENDOR TOTAL *	80.00	
0001396	00	IMPRESSION PRINTING						
71162		PI0616 054700	00	10/29/2009	010-2001-416.60-20	RENTAL HOUSING INSP.FORMS	154.26	
71025		PI0612 054621	00	10/13/2009	010-7002-421.60-20	SECOND SHEETS	42.90	
71152		PI0613 054640	00	10/29/2009	010-7002-421.60-20	VIOLATION WARNINGS	969.54	
71153		PI0620 054745	00	10/29/2009	010-8000-464.60-20	LETTERHEAD/ENVELOPES	405.82	
						VENDOR TOTAL *	1,572.52	
0011209	00	INFOSEND, INC						
39893		PI0608 052892	00	10/30/2009	031-1400-415.41-60	10/26 BILLS	4,191.51	
39893		PI0609 052892	00	10/30/2009	031-1400-415.42-80	10/26 BILLS	1,411.59	
						VENDOR TOTAL *	5,603.10	
0009137	00	INTERNATIONAL CODE COUNCIL						
5058527-KLIMEN		PI0568 054879	00	09/16/2009	010-2002-416.29-20	CERT. RENEW.-KLIMENKO	70.00	
5058527-ALTMAN		PI0656 054879	00	10/14/2009	010-2002-416.29-20	CERT. RENEW.-ALTMAN	60.00	

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NO	NO	NO						AMOUNT
0009137	00	INTERNATIONAL CODE COUNCIL						
						VENDOR TOTAL *	130.00	
0004256	00	INTERNATIONAL SOCIETY OF						
162525/25652	PI0763	054820	00	10/30/2009	010-5001-431.29-20	DUES-SHANAHAN/CALLAGHAN	340.00	
						VENDOR TOTAL *	340.00	
0003419	00	J.G.S. LANDSCAPE ARCHITECTS						
I2866	PI0904	054637	00	10/26/2009	031-6007-433.43-50	METRA TRI. POND MAINT.	4,850.00	
						VENDOR TOTAL *	4,850.00	
0009228	00	JE TOMES & ASSOCIATES, INC.						
98626	PI0749	054697	00	10/16/2009	010-5002-431.62-90	RAPID-SET CEMENT	3,474.90	
						VENDOR TOTAL *	3,474.90	
0007543	00	JIM & BECKY'S HORSE & CARRIAGE, INC						
10/28/09	PI0783	054978	00	10/28/2009	010-9450-464.42-99	11/29/09 WAGONS	1,450.00	
						VENDOR TOTAL *	1,450.00	
0003742	00	JIM MELKA LANDSCAPING						
3-69118	PI0767	054862	00	10/21/2009	283-4003-451.63-30	SOD-SOCCER FIELD REPAIRS	258.00	
3-69192	PI0775	054907	00	10/23/2009	283-4003-451.63-30	SOD-SOCR FLD 2-CENT. RPR.	32.25	
						VENDOR TOTAL *	290.25	
0007536	00	JMD SOX OUTLET, INC.						
100429882	PI0708	050686	00	10/15/2009	010-2100-424.60-50	CARLEN	125.00	
100429883	PI0709	050686	00	10/15/2009	010-2100-424.60-50	SHIERA	119.95	
100430032	PI0710	050686	00	10/16/2009	010-2100-424.60-50	ROHRBACHER	125.00	
100430517	PI0711	050686	00	10/19/2009	283-4003-451.60-50	HILAND	121.14	
100430623	PI0712	050686	00	10/20/2009	283-4003-451.60-50	BECK	124.95	
100430812	PI0713	050686	00	10/22/2009	283-4003-451.60-50	ROTHENBERGER	125.00	
100430816	PI0714	050686	00	10/22/2009	283-4003-451.60-50	COUCH	95.95	
100430817	PI0715	050686	00	10/22/2009	283-4003-451.60-50	CREED	119.95	
100431315	PI0716	050686	00	10/26/2009	283-4003-451.60-50	WIGGS	89.95	
						VENDOR TOTAL *	1,046.89	
8888888	00	JOAN GAUL						
16301			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	19.00	
						VENDOR TOTAL *	19.00	
3333333	00	JOHN PIACENTII						
JOHN PIACENTII			00	11/12/2009	010-0000-372.25-00	REF. TICKET OVERPMT.	10.00	
						VENDOR TOTAL *	10.00	
0008547	00	JOHN WEIMAR, LTD.						
10-009	PI0758	054797	00	10/12/2009	010-0000-499.32-10	10/13 LEGAL SVCS	1,137.50	
						VENDOR TOTAL *	1,137.50	
9999999	00	JULIE CANOURA						
000048445			00	11/03/2009	031-0000-227.10-00	UB CR FEFUND-FINALS	100.00	

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
9999999	00	JULIE CANOURA							
						VENDOR TOTAL *	100.00		
0011451	00	KALAHARI RESORT & CONFERENCE CENTER							
10/27/09	PI0778		00	10/27/2009	283-0000-109.10-00	DEP.-7/5-7/9/10 TRIP	500.00		
						VENDOR TOTAL *	500.00		
0001447	00	KALE UNIFORMS, INC.							
390331	PI0742	053923	00	10/20/2009	010-7002-421.60-50	UNIFORMS	113.85		
392231	PI0746	054649	00	10/24/2009	010-7002-421.60-50	UNIFORMS	36.95		
390442	PI0747	054651	00	10/20/2009	010-7002-421.60-50	UNIFORMS	73.90		
392552	PI0754	054757	00	10/26/2009	010-7002-421.60-50	UNIFORMS	44.50		
392551	PI0756	054764	00	10/26/2009	010-7002-421.60-50	UNIFORMS	39.50		
392550	PI0757	054767	00	10/26/2009	010-7002-421.60-50	UNIFORMS	48.21		
						VENDOR TOTAL *	356.91		
8888888	00	KAREN CURRAN							
16382			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	160.00		
						VENDOR TOTAL *	160.00		
0005428	00	KEE-LINE IMAGES							
09150	PI0621	054747	00	10/01/2009	010-9450-464.60-99	SHIRTS	77.28		
						VENDOR TOTAL *	77.28		
0001463	00	KLEIN, THORPE AND JENKINS LTD.							
10/29/09	PI0880	054989	00	10/29/2009	010-0000-499.32-10	SEPTEMBER LEGAL	30,189.54		
						VENDOR TOTAL *	30,189.54		
0009765	00	LANGUAGE IN ACTION, INC.							
10/4/09	PI0768	054865	00	10/04/2009	283-4002-451.90-20	9/11-10/23	420.00		
						VENDOR TOTAL *	420.00		
0005716	00	LAW ENFORCEMENT SYSTEMS							
162452	PI0753	054732	00	10/16/2009	010-7002-421.60-99	EVIDENCE ENVELOPES	314.00		
						VENDOR TOTAL *	314.00		
0011462	00	LAWNSKEEPER, INC							
10466	PI0759	054800	00	10/20/2009	283-4003-451.43-50	CENT. SOCR.FLD. 2 RPRS.	3,200.00		
						VENDOR TOTAL *	3,200.00		
0001485	00	LEHIGH SAFETY SHOE CO.							
434128	PI0725	050843	00	10/19/2009	010-2100-424.60-50	HANNA/WOKURKA	224.98		
197295	PI0726	050843	00	10/20/2009	010-2100-424.60-50	BEAUDRY	124.99		
434280	PI0727	050843	00	10/20/2009	283-4003-451.60-50	OHLQUIST	90.00		
						VENDOR TOTAL *	439.97		
0006879	00	LIFEGUARD STORE							
132511	PI0751	054724	00	10/16/2009	283-4005-451.90-40	LIFEGUARD SUPPLIES	560.00		
132511	PI0752	054724	00	10/16/2009	283-4005-451.90-40	LIFEGUARD SUPPLIES	655.00		
						VENDOR TOTAL *	1,215.00		
0003471	00	LINCOLNWAY SPECIAL RECREATION							

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0003471	00	LINCOLNWAY SPECIAL RECREATION						
11/06/09		PI0786 054878	00	11/06/2009	283-4008-451.90-10	11/6 DANCE	435.00	
						VENDOR TOTAL *	435.00	
0010629	00	LOHRER, ERNEST						
FALL1		PI0900 050467	00	10/31/2009	283-4002-451.90-20	10/15-11/7-2ND HALF	480.00	
						VENDOR TOTAL *	480.00	
0010056	00	LOWE'S COMPANIES, INC.						
09255		PI0687 050459	00	10/22/2009	010-2100-424.61-30	CERAMIC HTRS/TRASH BAGS	175.84	
02357		PI0690 050459	00	10/26/2009	010-2100-424.61-30	EXHAUST FAN	29.98	
01228		PI0692 050459	00	10/29/2009	010-2100-424.60-40	SAWS/OSCILLATING KITS	341.52	
01237		PI0693 050459	00	10/29/2009	010-2100-424.61-30	NETTING	19.96	
01247		PI0694 050459	00	10/30/2009	010-2100-424.61-30	SHOWERHEADS/SUPPLIES	7.16	
02931		PI0719 050720	00	10/15/2009	010-5002-431.60-40	LUMBER	29.88	
01864		PI0720 050720	00	10/16/2009	010-5002-431.60-40	SUPPLIES	14.98	
23394		PI0780 054958	00	10/30/2009	010-5006-431.61-99	PAINTERS TAPE	27.96	
23977		PI0771 054880	00	10/21/2009	010-7002-421.60-55	SUPPLIES-ANIMAL CONTROL	34.38	
87183		PI0782 054963	00	10/30/2009	010-7002-421.60-53	TRAFFIC UNIT SUPPLIES	18.99	
02222		PI0688 050459	00	10/23/2009	021-9100-500.42-41	COVER-3.5" CLEANOUT	8.53	
02707		PI0717 050716	00	10/12/2009	283-4002-451.90-46	PIPES-THEATER PROP RM-OVH	58.61	
02305		PI0718 050716	00	10/25/2009	283-4002-451.90-40	SUPPLIES	54.46	
23199		PI0689 050459	00	10/23/2009	283-4003-451.61-99	STORAGE TUBS	41.88	
02539		PI0696 050459	00	10/30/2009	283-4003-451.60-40	TOOLS	161.70	
02541		PI0779 054951	00	10/30/2009	283-4003-451.60-50	GLOVES	219.17	
02540		PI0731 050904	00	10/30/2009	283-4005-451.61-30	CIRCUIT BREAKERS	9.94	
02410		PI0691 050459	00	10/27/2009	283-4007-451.61-30	SHOWERHEADS	33.94	
01247		PI0695 050459	00	10/30/2009	283-4007-451.61-30	SHOWERHEADS/SUPPLIES	11.88	
						VENDOR TOTAL *	1,300.76	
0004589	00	LYNN PEAVEY COMPANY						
210277		PI0750 054719	00	10/20/2009	010-7002-421.60-99	EVIDENCE BAGS	49.50	
						VENDOR TOTAL *	49.50	
0001181	00	M. COOPER SUPPLY CO.						
S1418177.001		PI0776 054910	00	10/26/2009	010-2100-424.61-30	GASKETS	8.83	
S1382424.001			00	11/12/2009	031-6003-433.61-70	PART RETURN	24.70	
S1417068.002		PI0769 054872	00	10/20/2009	283-4005-451.61-65	REPLACEMENT SINK	233.62	
						VENDOR TOTAL *	217.75	
0009294	00	MAP AUTOMOTIVE						
40-079638		PI0697 050489	00	10/16/2009	010-5006-431.61-80	HEATER CONTROL DASH ASSY	52.73	
40-079944		PI0698 050489	00	10/20/2009	010-5006-431.61-80	STRTS	341.46	
40-080823		PI0699 050489	00	10/28/2009	010-5006-431.61-80	COOLING FAN MOTORS	142.69	
40-078041			00	11/12/2009	010-5006-431.61-80	ROTOR ASSY RETURN	166.28	
						VENDOR TOTAL *	370.60	
0004815	00	MARKHAM ASPHALT COMPANY						
118906MB		PI0738 051935	00	10/07/2009	010-5002-431.62-80	ASPHALT	146.85	
119035MB		PI0837 051935	00	10/21/2009	010-5002-431.62-80	ASPHALT	446.78	

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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0004815	00	MARKHAM ASPHALT COMPANY							
119061MB	PI0838	051935	00	10/26/2009	010-5002-431.62-80	ASPHALT	1,314.53		
119080MB	PI0839	051935	00	10/27/2009	010-5002-431.62-80	ASPHALT	348.64		
119080MB	PI0840	051935	00	10/27/2009	031-6002-433.62-80	ASPHALT	83.90		
						VENDOR TOTAL *	2,340.70		
0010105	00	MARON STRUCTURE TECHNOLOGIES, INC.							
37707	PI0748	054694	00	10/21/2009	010-1101-499.43-61	CISCO HARDWARE REPL.	1,650.28		
						VENDOR TOTAL *	1,650.28		
0001518	00	MC DONOUGH ASSOCIATES, INC.							
0943206	PI0685	047549	00	09/25/2009	054-0000-499.71-25	PED. BRIDGE-8/1-8/29	4,892.09		
						VENDOR TOTAL *	4,892.09		
0002257	00	MC INTYRE, JIM							
11/06/09	PI0918	055020	00	11/06/2009	283-4002-451.90-21	UMPIRING	105.00		
						VENDOR TOTAL *	105.00		
0002512	00	MEADE ELECTRIC CO., INC.							
643373	PI0737	051735	00	10/25/2009	010-5002-431.43-70	OCTOBER	EFT:	1,380.00	
						VENDOR TOTAL *	.00		1,380.00
0004294	00	METROPOLITAN FAMILY SERVICES/							
10/31/09	PI0736	051357	00	10/31/2009	010-1100-413.32-70	OCTOBER EAP	EFT:	5,500.00	
						VENDOR TOTAL *	.00		5,500.00
0004274	00	MICROFLEX							
IN1112275	PI0932	054626	00	10/07/2009	010-7002-421.64-70	GLOVES	638.40		
						VENDOR TOTAL *	638.40		
0002842	00	MID AMERICA TREE &							
10/31/09	PI0728	050902	00	10/31/2009	026-0000-498.43-51	OCTOBER MOWING	540.70		
1601	PI0770	054873	00	10/20/2009	026-0000-498.43-65	2 TREES-153 METRA	500.00		
10/22/09	PI0740	052782	00	10/22/2009	031-6007-433.43-51	OCTOBER MOWING	5,956.62		
10/31/09	PI0729	050902	00	10/31/2009	283-4003-451.43-51	OCTOBER MOWING	44,198.89		
1606	PI0734	050959	00	10/29/2009	283-4003-451.64-80	TREES-183 ST CONSERV.AREA	750.00		
1612	PI0787	054956	00	11/02/2009	283-4003-451.43-50	SOD WORK-SCHUSS.PK FLD. 2	750.00		
10/31/09	PI0730	050902	00	10/31/2009	283-4005-451.43-51	OCTOBER MOWING	225.24		
						VENDOR TOTAL *	52,921.45		
0001542	00	MIDWAY TRUCK PARTS, INC.							
2628384	PI0701	050617	00	10/12/2009	010-5006-431.61-80	FENDER KIT/MOUNT KIT	109.38		
2628636	PI0702	050617	00	10/14/2009	010-5006-431.61-80	POSTS	20.06		
2629345/2629794	PI0703	050617	00	10/23/2009	010-5006-431.61-80	PARTS	410.11		
2629788	PI0704	050617	00	10/30/2009	010-5006-431.61-80	AIR CLNR HOUSING-LEAF MCH	144.69		
2629789	PI0705	050617	00	10/30/2009	010-5006-431.61-80	TIE WRAPS/CONNECTORS	115.96		
2629790	PI0706	050617	00	10/30/2009	010-5006-431.61-80	LENS	1.30		
2630103	PI0785	050617	00	11/03/2009	010-5006-431.61-80	LUBE FILTERS	12.77		
						VENDOR TOTAL *	814.27		
0004616	00	MIDWEST CONSTRUCTION PROD.CORP							

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004616	00	MIDWEST CONSTRUCTION PROD.CORP						
00117529		PI0565 054446	00	09/15/2009	031-6007-433.63-30	STRAW BLANKT/STAPLS./SEED	1,085.00	
						VENDOR TOTAL *	1,085.00	
0001550	00	MIDWEST FIRE PUMP TESTING, INC						
09263		PI0686 054441	00	09/19/2009	010-2100-424.43-20	FIRE PUMP FLOW TEST	625.00	
						VENDOR TOTAL *	625.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
62548		PI0773 054906	00	10/22/2009	010-2100-424.61-20	LIGHT BULBS	426.20	
62549		PI0741 053525	00	10/22/2009	283-4005-451.61-20	LIGHT BULBS	722.50	
62548		PI0774 054906	00	10/22/2009	283-4007-451.61-20	LIGHT BULBS	426.20	
						VENDOR TOTAL *	1,574.90	
0001241	00	MIDWEST SUBURBAN PUBLISHING						
3391201		PI0723 050826	00	10/04/2009	283-4007-451.42-30	FITNESS PROMOS	297.40	
3391401		PI0724 050826	00	10/18/2009	283-4007-451.42-30	FITNESS PROMOS	297.40	
						VENDOR TOTAL *	594.80	
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
396171		PI0760 054812	00	10/23/2009	010-5006-431.61-80	SPRINGS	44.95	
						VENDOR TOTAL *	44.95	
0002532	00	MINUTEMAN PRESS						
946		PI0739 052229	00	10/26/2009	283-4007-451.60-20	RATE CARDS	262.83	
						VENDOR TOTAL *	262.83	
8888888	00	MIRIAN D. MAGANA						
16386			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	55.00	
						VENDOR TOTAL *	55.00	
0008802	00	MISSION SIGNS						
2009-7139		PI0765 054845	00	10/14/2009	283-4008-451.60-20	GARAGE SALE BANNERS	60.00	
						VENDOR TOTAL *	60.00	
0003132	00	MOTIVE PARTS CO. - FMP						
10/31/09		PI0901 050609	00	10/31/2009	010-5006-431.61-80	OCTOBER	2,192.46	
						VENDOR TOTAL *	2,192.46	
0002189	00	NAEIR						
H317317		PI0732 050914	00	10/08/2009	283-4002-451.90-40	SUPPLIES	107.21	
H317317		PI0733 050914	00	10/08/2009	283-4008-451.90-70	SUPPLIES	107.21	
						VENDOR TOTAL *	214.42	
0005659	00	NANAY, JOHN						
07/10/09		PI0683 054006	00	07/10/2009	283-4007-451.90-20	6/10-7/29	138.60	
						VENDOR TOTAL *	138.60	
0003806	00	NATIONAL SEED COMPANY						
513631SI		PI0777 054930	00	10/20/2009	283-4003-451.61-99	ICE MELT	EFT:	936.30

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003806	00	NATIONAL SEED COMPANY							
						VENDOR TOTAL *	.00		936.30
0007754	00	NATIONAL TRUST FOR HISTORIC							
10/01/09		PI0781 054959	00	10/01/2009	010-2003-416.29-20	DUES-PITTOS	20.00		
						VENDOR TOTAL *	20.00		
0001593	00	NEOPOST LEASING							
N1129671		PI0721 050771	00	10/18/2009	010-1400-415.44-70	11/17-12/16	501.00		
						VENDOR TOTAL *	501.00		
0003523	00	NEUCO, INC.							
600956		PI0735 051209	00	10/26/2009	010-2100-424.61-70	24V DSI, W/BLWR/FAN TIMER	296.41		
						VENDOR TOTAL *	296.41		
0010592	00	NEXTDAYTONER							
A84615		PI0761 054814	00	10/23/2009	010-1100-413.60-10	TONER	56.50		
A83687		PI0744 054476	00	10/05/2009	010-1101-499.43-61	FUSER REPAIRS	305.00		
A84695		PI0766 054860	00	10/26/2009	010-7002-421.60-10	TONER	1,223.30		
A84396		PI0755 054760	00	10/19/2009	283-4003-451.60-10	TONER	58.50		
A84614		PI0762 054816	00	10/23/2009	283-4007-451.60-10	TONER	341.50		
						VENDOR TOTAL *	1,984.80		
0011225	00	NICOLOSI & ASSOCIATES, LLC							
10991		PI0927 052474	00	09/16/2009	282-0000-499.32-80	MN.ST.TR.PH.III-8/31-9/14	EFT:		4,930.00
11036		PI0929 052474	00	10/01/2009	282-0000-499.32-80	MN.ST.TR.PH.III-9/14-9/29	EFT:		4,803.25
11139		PI0930 052474	00	10/13/2009	282-0000-499.32-80	MN.ST.TR.PH.III-9/30-10/8	EFT:		2,958.00
11143		PI0931 052474	00	10/27/2009	282-0000-499.32-80	MN.ST.TR.PH.III-OCT 9-24	EFT:		6,910.00
						VENDOR TOTAL *	.00		19,601.25
0001590	00	NORTH EAST MULTI-REGIONAL							
126080		PI0772 054881	00	10/20/2009	010-7002-421.29-10	10/6-SWENDSEN/BOBLAK	800.00		
						VENDOR TOTAL *	800.00		
0001604	00	NUTOYS LEISURE PRODUCTS							
34749		PI0743 054434	00	10/23/2009	283-4003-451.61-60	RUBBER FOR SKATE PARK	4,389.00		
34775		PI0745 054603	00	10/23/2009	283-4003-451.60-45	PLAYER BENCHES	2,658.00		
						VENDOR TOTAL *	7,047.00		
9999999	00	OERTEL, LOIS							
000043215		UT	00	00/00/0000	031-0000-227.10-00	UB CR REFUND	10.00		
						VENDOR TOTAL *	10.00		
0001616	00	ORLAND PARK AREA CHAMBER							
MMM0909		PI0764 054843	00	10/07/2009	283-4001-451.29-40	9/23 MTG-FLORES	15.00		
						VENDOR TOTAL *	15.00		
0001633	00	ORLAND SOIL CONTRACTORS, INC.							
11344		PI0826 050717	00	10/09/2009	031-6002-433.63-30	TOPSOIL	180.00		
						VENDOR TOTAL *	180.00		
0006703	00	OZINGA READY MIX CONCRETE, INC							

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006703	00	OZINGA READY MIX CONCRETE, INC						
47928		PI0841 051936 00 10/20/2009			031-6002-433.62-90	CONCRETE	508.00	
47929		PI0842 051936 00 10/20/2009			031-6002-433.62-90	CONCRETE	451.50	
48078		PI0843 051936 00 10/21/2009			031-6002-433.62-90	CONCRETE	508.00	
						VENDOR TOTAL *	1,467.50	
0005078	00	P & G KEENE ELECTRICAL						
161681		PI0874 054908 00 10/30/2009			010-5006-431.61-80	ALTERNATOR	199.00	
						VENDOR TOTAL *	199.00	
0009469	00	PARENT PETROLEUM						
509463-1		PI0830 050979 00 10/28/2009			010-5006-431.62-20	OIL	EFT:	677.35
						VENDOR TOTAL *	.00	677.35
0009503	00	PARTY PARADISE						
0731		PI0793 050423 00 07/31/2009			283-4008-451.90-40	BALLOONS/WTS/TABLE CLOTHS	15.50	
0731		PI0794 050423 00 07/31/2009			283-4008-451.90-40	BALLOONS/WTS/TABLE CLOTHS	174.79	
						VENDOR TOTAL *	190.29	
0009077	00	PAWLICKI, JANET						
10/13/09		PI0859 054825 00 10/13/2009			010-9450-464.42-99	HOLIDAY ELF-11/29	200.00	
						VENDOR TOTAL *	200.00	
0001678	00	PCS INDUSTRIES						
012916		PI0808 050458 00 10/13/2009			010-2100-424.60-30	SUPPLIES	EFT:	615.02
013305		PI0809 050458 00 10/15/2009			010-2100-424.60-30	SUPPLIES	EFT:	775.60
013305A		PI0810 050458 00 10/22/2009			010-2100-424.60-30	SUPPLIES	EFT:	555.76
014054		PI0811 050458 00 10/23/2009			010-2100-424.60-30	SUPPLIES	EFT:	1,103.18
014577		PI0812 050458 00 10/29/2009			010-2100-424.60-30	SUPPLIES	EFT:	1,169.89
013670		PI0829 050799 00 10/21/2009			283-4007-451.60-30	SUPPLIES	EFT:	15.66
013342		PI0835 051365 00 10/16/2009			283-4007-451.61-10	SUPPLIES	EFT:	724.40
013670		PI0871 054888 00 10/21/2009			283-4007-451.60-30	SUPPLIES	EFT:	274.97
						VENDOR TOTAL *	.00	5,234.48
0007599	00	PETTY CASH - CHARLES DOLL						
10/26/09				00 11/12/2009	010-7002-421.32-70	REIMB. PETTY CASH	200.00	
						VENDOR TOTAL *	200.00	
0010889	00	PIOTROWSKI, DENNIS						
901855		PI0853 054755 00 10/16/2009			283-4002-451.90-20	FALL	449.25	
						VENDOR TOTAL *	449.25	
0010395	00	PRAXAIR DISTRIBUTION, INC.						
34658933		PI0831 051089 00 10/20/2009			283-4002-451.90-40	HELIUM	23.63	
						VENDOR TOTAL *	23.63	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						
SVC5273		PI0815 050569 00 10/22/2009			283-4007-451.43-20	MISC REPAIRS	EFT:	263.99
SVC5390		PI0816 050569 00 10/26/2009			283-4007-451.43-20	MISC REPAIRS	EFT:	343.10
						VENDOR TOTAL *	.00	607.09
0010621	00	PROSHRED SECURITY						



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010621	00	PROSHRED SECURITY						
100006233		PI0876 054918	00	10/27/2009	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	135.00
						VENDOR TOTAL *	.00	135.00
0011461	00	PUTZ, JACK						
11/06/09		PI0922 055034	00	11/06/2009	283-4002-451.90-21	UMPIRING	104.00	
						VENDOR TOTAL *	104.00	
0003525	00	RAINBOW RACING SYSTEM, INC.						
176289		PI0849 054686	00	10/05/2009	283-4002-451.90-40	TURKEY TROT NUMBERS	184.50	
						VENDOR TOTAL *	184.50	
0004254	00	RAY O'HERRON/LOMBARD						
0014340-IN		PI0886 054744	00	11/02/2009	010-7002-421.60-99	HALOGEN BULBS	13.90	
						VENDOR TOTAL *	13.90	
0001696	00	RED WING SHOE STORE						
1590000002484		PI0820 050585	00	10/23/2009	010-2100-424.60-50	MALLOY/DAHLMAN	124.25	
1590000002484		PI0821 050585	00	10/23/2009	283-4003-451.60-50	MALLOY/DAHLMAN	124.24	
						VENDOR TOTAL *	248.49	
0004431	00	REGIONAL TRUCK EQUIPMENT						
23305		PI0889 054804	00	11/03/2009	010-5006-431.43-40	LIFTGATE INSTALL.	2,047.00	
						VENDOR TOTAL *	2,047.00	
0008159	00	RIDGEWOOD ARTS FOUNDATION						
10/28/09		PI0909	00	10/28/2009	283-0000-109.10-00	DEP.-10/6/10-SCOUNDRELS	100.00	
10/29/09		PI0910	00	10/29/2009	283-0000-109.10-00	DEP.-8/4/10-JC SUPERSTAR	100.00	
						VENDOR TOTAL *	200.00	
0010628	00	RIHERDS.COM						
IN9100524		PI0855 054781	00	10/21/2009	283-4002-451.90-43	TURKEY TROT TROPHIES	512.40	
						VENDOR TOTAL *	512.40	
0001910	00	RITZ CAMERA, INC. #1495						
1495038660		PI0860 054827	00	10/15/2009	010-7002-421.60-80	PROCESSING	7.14	
1495039910		PI0806 050425	00	10/16/2009	283-4008-451.90-70	CD SERVICE	149.50	
						VENDOR TOTAL *	156.64	
0003591	00	ROBINSON ENGINEERING, LTD.						
9100148		052394	00	11/12/2009	054-0000-499.32-50	QUIET ZONE STUDY-TO 10/9	3,363.00	
						VENDOR TOTAL *	3,363.00	
0001712	00	ROSCOE						
1007001		PI0813 050492	00	10/22/2009	010-5006-431.42-70	RAG SVC	70.82	
C0938157			00	11/12/2009	010-5006-431.42-70	APPLY CREDIT	20.00-	
						VENDOR TOTAL *	50.82	
0007086	00	RUZICH, CAROLE G.						
10/08/09		PI0905 054727	00	10/08/2009	010-8000-464.29-40	JULY-SEPT 2009	250.00	

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NO	NO	NO						AMOUNT
0007086	00	RUZICH, CAROLE G.						
						VENDOR TOTAL *	250.00	
0008437	00	SAFETY TECHNOLOGY INT'L, INC.						
288251		PI0856 054792	00	10/21/2009	010-2100-424.61-30	SMOKE DETECTOR	32.33	
						VENDOR TOTAL *	32.33	
0010072	00	SC-INTEGRITY						
3261		PI0891 054971	00	11/01/2009	010-1101-421.43-61	MONTHLY AIRTIME	69.95	
						VENDOR TOTAL *	69.95	
0005968	00	SCHROEDER MATERIAL, INC.						
S657942		PI0878 054929	00	10/29/2009	031-6002-433.62-30	RIVER ROCK	842.24	
						VENDOR TOTAL *	842.24	
0001579	00	SCOTTSDALE INSURANCE CO.						
09/16/09		PI0797 045727	00	09/16/2009	092-0000-499.52-31	POINDEXTER	1,200.25	
						VENDOR TOTAL *	1,200.25	
0002452	00	SECRETARY OF STATE						
11/09/09		PI0923 055049	00	11/09/2009	010-7002-421.84-10	SEIZED VEHICLE TITLE	65.00	
						VENDOR TOTAL *	65.00	
0009009	00	SECURE PRODUCTS CORPORATION						
1009-7393		PI0866 054867	00	10/26/2009	010-1400-415.60-10	SECURITY BAGS	465.05	
						VENDOR TOTAL *	465.05	
0005401	00	SHERRY'S FLOWER SHOPPE						
000613		PI0911 050504	00	11/03/2009	010-1500-411.60-99	SINKO	85.00	
000622		PI0912 050504	00	11/06/2009	010-1500-411.60-99	KLOTZ/MADON	120.00	
						VENDOR TOTAL *	205.00	
0001887	00	SIGN MASTERS						
32094		PI0851 054737	00	10/07/2009	010-7002-421.60-45	LTR & STRIPE VEH. #33	161.64	
						VENDOR TOTAL *	161.64	
0001765	00	SILVER LAKE COUNTRY CLUB						
11/02/09			00	11/12/2009	010-0000-321.20-00	REF. VEH. STKR. OVERPMT.	22.00	
11/02/09			00	11/12/2009	010-0000-321.21-00	REF. VEH. STKR. OVERPMT.	22.00	
						VENDOR TOTAL *	44.00	
0002244	00	SIR SPEEDY PRINTING #6129						
31891		PI0682 054630	00	10/01/2009	010-9300-499.60-20	STEAK FRY TICKETS	87.30	
						VENDOR TOTAL *	87.30	
0006137	00	SKILLPATH SEMINARS						
1428429		PI0888 054794	00	11/02/2009	010-2100-424.29-10	TRNG DVD	261.95	
						VENDOR TOTAL *	261.95	
0009938	00	SMITH DAWSON & ANDREWS						

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NO	NO	NO						AMOUNT
0009938	00	SMITH DAWSON & ANDREWS						
1005463		PI0795 050788	00	07/02/2009	010-0000-499.32-85	JULY	EFT:	5,000.00
1005579		PI0828 050788	00	10/02/2009	010-0000-499.32-85	OCTOBER	EFT:	5,000.00
						VENDOR TOTAL *	.00	10,000.00
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						
15798		PI0824 050632	00	10/26/2009	010-2100-424.43-10	VH	380.87	
						VENDOR TOTAL *	380.87	
0003505	00	SONNTAG REPORTING SERVICE LTD.						
76792		PI0861 054833	00	10/07/2009	010-1100-413.32-99	COURT REPRTR-ARBITRATION	920.25	
						VENDOR TOTAL *	920.25	
8888888	00	SOPHIE LORENT						
16208			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	57.00	
16303			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	60.00	
						VENDOR TOTAL *	117.00	
0001774	00	SOUTH SUBURBAN BUILDING OFFICIALS						
10/29/09		PI0875 054915	00	10/29/2009	010-2002-416.29-10	11/25 MONTHLY MTG	60.00	
						VENDOR TOTAL *	60.00	
0007285	00	SOUTH SUBURBAN TENNIS ACADEMY, INC.						
10/29/09		PI0873 054897	00	10/29/2009	283-4002-451.90-20	9/3-10/22	872.48	
						VENDOR TOTAL *	872.48	
0001785	00	SOUTHWEST SPECIAL RECREATION						
10/26/09		PI0872 054890	00	10/26/2009	283-4008-451.90-10	12/4 DANCE	175.00	
						VENDOR TOTAL *	175.00	
0009192	00	SPACECO, INC.						
49559		PI0836 051516	00	10/13/2009	031-6007-433.32-99	STORM SWR GIS-4/26-9/26	26,352.00	
						VENDOR TOTAL *	26,352.00	
0001789	00	SPRA						
11/10/09		PI0914 054900	00	11/10/2009	010-1100-413.29-10	11/10 SHOWCASE-VLAZNY	18.00	
11/10/09		PI0915 055011	00	11/10/2009	283-4001-451.29-10	11/10 SHOWCASE-SIMPSON	23.00	
						VENDOR TOTAL *	41.00	
3333333	00	STACY TLAPA						
STACY TLAPA			00	11/12/2009	010-0000-372.25-00	REF. TICKET OVERPMT.	50.00	
						VENDOR TOTAL *	50.00	
0001474	00	STANDARD FUSEE (ORION) CORP.						
00198505		PI0862 054834	00	10/28/2009	010-7002-421.60-99	FUSEES FOR TRAFFIC	861.60	
						VENDOR TOTAL *	861.60	
2222221	00	STEPHANIE PIRIH						
27321030101024			00	03/17/2009	281-0000-499.84-60	CK NEVER CASHED-REISSUE	CHECK #: 1768637	93.20-
27321030101024			00	03/17/2009	281-0000-499.84-60	PROPERTY TAX REBATE	93.20	

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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
2222221	00	STEPHANIE PIRIH						
						VENDOR TOTAL *	93.20	93.20-
0007112	00	SUBURBAN LABORATORIES, INC.						
98405		PI0834 051296 00 10/27/2009			031-6002-433.32-90	WATER TESTING	181.50	
						VENDOR TOTAL *	181.50	
8888888	00	SUSAN AULD						
16207			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	68.00	
						VENDOR TOTAL *	68.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
10928		PI0817 050576 00 10/15/2009			010-5006-431.61-89	TIRES	821.72	
10936		PI0818 050576 00 10/28/2009			010-5006-431.61-89	TIRE	90.40	
10938		PI0819 050576 00 10/29/2009			010-5006-431.61-89	TIRES	1,061.04	
						VENDOR TOTAL *	1,973.16	
0010897	00	T.Y. LIN INTERNATIONAL						
0905149		PI0791 048538 00 05/15/2009			010-2003-416.32-80	TRANS. CORRIDOR-4/4-5/1	6,867.53	
0906083		PI0792 048538 00 06/05/2009			010-2003-416.32-80	TRANS. CORRIDOR-5/2-5/29	1,905.73	
						VENDOR TOTAL *	8,773.26	
0010452	00	TENGERSTROM, GREGG						
10/20/09		PI0867 054871 00 10/20/2009			283-4002-451.90-20	FALL	715.00	
10/20/09		PI0868 054871 00 10/20/2009			283-4002-451.90-20	FALL	110.00	
						VENDOR TOTAL *	825.00	
0001833	00	TERRY'S FORD LINCOLN-MERCURY						
61975		PI0822 050618 00 10/20/2009			010-5006-431.61-80	CAP	41.32	
62014		PI0823 050618 00 10/27/2009			010-5006-431.61-80	PARTS	30.36	
						VENDOR TOTAL *	71.68	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
261129		PI0850 054722 00 10/01/2009			283-4007-451.42-91	10/1-12/31/09	714.15	
						VENDOR TOTAL *	714.15	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0038502-IN		PI0858 054806 00 10/22/2009			021-9100-500.42-41	WALL WASHING-CC	2,200.00	
0038514-IN		PI0847 054645 00 10/28/2009			283-4007-451.42-92	HIGH DUSTING-S.PLEX	1,200.00	
						VENDOR TOTAL *	3,400.00	
0010327	00	TOTAL PARKING SOLUTIONS, INC.						
100862		PI0857 054802 00 10/21/2009			026-0000-498.60-10	PAPER-METRA TERMMINALS	EFT:	1,600.00
						VENDOR TOTAL *	.00	1,600.00
0007323	00	TRADEMARK DESIGNS						
53357		PI0933 054998 00 10/21/2009			010-9300-499.60-99	RECOGNITION PLAQUES	359.10	
						VENDOR TOTAL *	359.10	
0008958	00	TRAINING CONCEPTS, 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
0008958	00	TRAINING CONCEPTS, INC.							
9716		PI0852 054738	00	10/21/2009	283-4002-451.90-44	FIRST AID CARDS	383.95		
						VENDOR TOTAL *	383.95		
0003300	00	TRI-COUNTY SPECIAL RECREATION							
10/27/09		PI0870 054885	00	10/27/2009	283-4008-451.90-10	11/20 EVENT	540.00		
						VENDOR TOTAL *	540.00		
0002652	00	TRUGREEN-CHEMLAWN							
3 INVS		PI0890 054953	00	11/03/2009	026-0000-498.43-65	WEED CONTROL	323.00		
0485196		PI0802 052973	00	09/17/2009	031-6007-433.43-53	WEED CONTROL-CACHEY POND	306.00		
15 INVS		PI0846 052973	00	10/26/2009	031-6007-433.43-53	WEED CONTROL	1,791.00		
13 INVS		PI0885 052973	00	11/03/2009	031-6007-433.43-53	WEED CONTROL	920.00		
2 INVS		PI0845 052881	00	10/21/2009	283-4003-451.43-50	WEED CONTROL	95.00		
31 INVS		PI0884 052881	00	11/03/2009	283-4003-451.43-50	WEED CONTROL	4,497.00		
						VENDOR TOTAL *	7,932.00		
0011392	00	TURCOL, MIKE							
11/06/09		PI0919 055022	00	11/06/2009	283-4002-451.90-21	UMPIRING	182.00		
						VENDOR TOTAL *	182.00		
0011069	00	UNITED GYMNASTICS ACADEMY							
10/30/09		PI0807 050453	00	10/30/2009	283-4007-451.90-20	9/29-10/23	EFT:	1,394.00	
						VENDOR TOTAL *	.00	1,394.00	
0002576	00	UNITED LABORATORIES							
31760		PI0879 054955	00	10/23/2009	010-2100-424.61-10	GRUNGE GRIPPERS	783.74		
						VENDOR TOTAL *	783.74		
0001867	00	UNITED PARCEL SERVICE							
0000612261429			00	11/12/2009	010-7002-421.41-60	10/13	23.56		
0000612261439			00	11/12/2009	010-7002-421.41-60	10/21	28.49		
0000612261449			00	11/12/2009	010-7002-421.41-60	10/15 & 10/29	43.48		
						VENDOR TOTAL *	95.53		
0010616	00	UNITED STATES COAST GUARD							
10/03/09		PI0864 054855	00	10/03/2009	283-4002-451.90-20	10/3 BOATING COURSE	520.00		
						VENDOR TOTAL *	520.00		
0002134	00	USA MOBILITY WIRELESS, INC							
S6325718K			00	11/12/2009	010-5002-431.41-90	PAGERS	77.84		
S6325718K			00	11/12/2009	010-5006-431.41-90	PAGERS	20.45		
S6325718K			00	11/12/2009	010-7002-421.41-90	PAGERS	4.10		
S6325718K			00	11/12/2009	031-6001-433.41-90	PAGERS	77.84		
S6325718K			00	11/12/2009	283-4003-451.41-90	PAGERS	45.00		
						VENDOR TOTAL *	225.23		
8888888	00	VALERIE MCKENNA							
16384			00	11/16/2009	283-0000-201.05-00	REC REFUNDS	68.00		
						VENDOR TOTAL *	68.00		
3333333	00	VANESSA MCCLENDON							

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	VANESSA MCCLENDON						
VANESSA MCCLEN.			00	11/12/2009	021-0000-227.90-02	SEC. DEP. REF.-11/1/09	200.00	
						VENDOR TOTAL *	200.00	
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	11/12/2009	031-1400-415.41-40	SEPTEMBER	363,554.10	
						VENDOR TOTAL *	363,554.10	
0009114	00	VILLAGE SUPPLIES, LTD.						
1020610		PI0854 054772	00	10/26/2009	010-7002-421.60-99	WIPE PADS FOR LOCKUP	210.94	
						VENDOR TOTAL *	210.94	
0003326	00	VISION SERVICE PLAN						
10/19/09		PI0827 050778	00	10/19/2009	092-0000-499.53-30	NOVEMBER	EFT:	3,490.98
						VENDOR TOTAL *	.00	3,490.98
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
909332		PI0844 052392	00	10/09/2009	054-0000-499.84-80	143 LAGR. 2030 IMPROVE.	EFT:	18,852.95
						VENDOR TOTAL *	.00	18,852.95
0009664	00	WAREHOUSE DIRECT						
308743-0			00	11/12/2009	010-7002-421.60-10	ORIG. INV 271620-0	23.07	
						VENDOR TOTAL *	23.07	
0001894	00	WASTE MANAGEMENT OF IL						
1851684-2009-8		PI0883 050541	00	11/01/2009	031-1400-415.42-10	OCTOBER	392,658.40	
1517717-2009-2		PI0832 051201	00	10/16/2009	283-4003-451.43-50	ROLL-OFF SVCS-HOMECOMING	457.49	
1517907-2009-9		PI0833 051201	00	10/16/2009	283-4003-451.43-50	10/5 SVCS-JDRF WALK	400.00	
						VENDOR TOTAL *	393,515.89	
0011445	00	WAUSAU TILE						
371231		PI0887 054782	00	11/04/2009	283-4003-451.61-60	BENCH-NO TAX	293.00	
						VENDOR TOTAL *	293.00	
0010614	00	WAYNE, BONNIE						
10/08/09		PI0869 054884	00	10/08/2009	283-4007-451.90-20	9/14-11/2	EFT:	781.20
						VENDOR TOTAL *	.00	781.20
0001899	00	WEST PAYMENT CENTER						
819318236		PI0865 054863	00	10/04/2009	010-7002-421.29-30	DISCIPLINARY BULLETIN-TJM	168.00	
						VENDOR TOTAL *	168.00	
0008749	00	WESTERN REMAC, INC.						
34734		PI0814 050494	00	10/12/2009	010-5006-431.61-80	LETTERS/NUMBERS	122.22	
34916		PI0848 054654	00	10/29/2009	283-4003-451.61-50	SIGNS	420.00	
						VENDOR TOTAL *	542.22	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
266726		PI0928 051856	00	10/21/2009	054-0000-499.84-80	0FZ0006	122.00	
						VENDOR TOTAL *	122.00	
0010633	00	WHITE, LINDA						

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
0010633	00	WHITE, LINDA							
10/19/09	PI0863	054854	00	10/19/2009	010-8000-464.42-40	10/13 MTG	214.00		
						VENDOR TOTAL *	214.00		
0010079	00	22ND CENTURY MEDIA							
00041265	PI0789	055038	00	04/02/2009	010-1200-414.42-30	STONE CHURCH	114.00		
00044132	PI0790	055038	00	04/30/2009	010-1200-414.42-30	MOKENA FIRE STATION	146.30		
00055132	PI0796	054902	00	08/13/2009	010-8000-464.42-30	CHICK-FIL-A RESTAURANT	54.15		
00056955	PI0803	054902	00	09/03/2009	010-8000-464.42-30	TALL WOODS ESTATES	60.80		
00056956	PI0804	054902	00	09/03/2009	010-8000-464.42-30	SHOPS AT 88	69.35		
00058517	PI0805	054902	00	09/24/2009	010-8000-464.42-30	MEIJER	75.05		
						VENDOR TOTAL *	519.65		
						HAND ISSUED TOTAL ***			193.20-
						EFT TOTAL ***			93,785.72
						TOTAL EXPENDITURES ****	1,403,695.26		93,592.52
					GRAND TOTAL	*****			1,497,287.78

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
0009156	00	HARTFORD LIFE ANNUITIES						
20091113	PR1113		00	11/13/2009	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	14,885.55
						VENDOR TOTAL *	.00	14,885.55
0003929	00	ICMA RETIREMENT TRUST - 457						
20091113	PR1113		00	11/13/2009	010-0000-206.70-00	VOP - PLAN #301728	EFT:	1,267.32
						VENDOR TOTAL *	.00	1,267.32
0001379	00	ILLINOIS DIRECTOR OF EMPLOYMENT						
11/12/09			00	11/12/2009	092-0000-499.52-81	3RD QTR 2009 EMP #800850	10,901.00	
						VENDOR TOTAL *	10,901.00	
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20091113	PR1113		00	11/13/2009	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	190.00
						VENDOR TOTAL *	.00	190.00
0003931	00	USCM CLEARING ACCOUNT						
20091113	PR1113		00	11/13/2009	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,986.62
						VENDOR TOTAL *	.00	7,986.62
						EFT TOTAL ***		24,329.49
						TOTAL EXPENDITURES ****	10,901.00	24,329.49
						GRAND TOTAL *****		35,230.49



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001037	00	ACCURATE OFFICE SUPPLY						
99162		PI0543 054633	00	10/08/2009	283-4001-451.60-10	BINDER BARS	8.96	
						VENDOR TOTAL *	8.96	
0008905	00	ACCURINT - ACCOUNT #1042400						
104240020090930			00	11/05/2009	010-1101-421.60-15	SEPTEMBER	467.40	
104240020091031			00	11/05/2009	010-1101-421.60-15	OCTOBER	424.80	
						VENDOR TOTAL *	892.20	
0001075	00	AREA SURVEY COMPANY						
35946		PI0554 054752	00	06/08/2009	010-1100-413.32-80	SURVEY SVCS-144 OAK MDWS	EFT:	45.00
						VENDOR TOTAL *	.00	45.00
0001376	00	AT & T						
349-7787			00	11/05/2009	010-0000-499.41-10	9/23-10/22 - POLICE LINE	65.61	
Z99-2427			00	11/05/2009	010-0000-499.41-10	9/17-10/16 - ID LOCATOR	62.62	
						VENDOR TOTAL *	128.23	
0008793	00	AT & T MOBILITY						
287014672891			00	11/06/2009	010-0000-499.41-10	9/19-10/18	885.44	
287014672891			00	11/06/2009	283-4001-451.41-10	9/19-10/18	72.90	
287014672891			00	11/06/2009	283-4003-451.41-10	9/19-10/18	73.14	
						VENDOR TOTAL *	1,031.48	
0009754	00	B & W CONTROL SYSTEMS INTEGRATION						
0146023		PI0540 054361	00	09/24/2009	031-6002-433.43-20	CONSULT SVCS--SCADA	142.00	
						VENDOR TOTAL *	142.00	
0010069	00	BUFORD LAW OFFICE, LLC						
12971		PI0550 051393	00	08/05/2009	054-0000-499.84-80	0FZ0015, 0036	EFT:	345.00
12972		PI0549 051393	00	08/05/2009	054-0000-499.84-80	0FZ0015, 0036	EFT:	645.00
						VENDOR TOTAL *	.00	990.00
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
98543		PI0546 054842	00	10/15/2009	021-9100-500.60-30	COFFEE	87.00	
						VENDOR TOTAL *	87.00	
0010088	00	CONKLIN & CONKLIN, LLC						
18618		PI0542 051389	00	10/06/2009	054-0000-499.84-80	0FZ0021	3,038.35	
						VENDOR TOTAL *	3,038.35	
0004783	00	CONNEY SAFETY PRODUCTS						
03547954		PI0544 054660	00	10/07/2009	283-4007-451.90-44	GLOVES	96.07	
						VENDOR TOTAL *	96.07	
0010809	00	DAY & ROBERT, P.C.						
23530		PI0539 051511	00	09/30/2009	282-0000-499.32-80	CONDEMNATION SVCS-SEPT	8,505.75	
						VENDOR TOTAL *	8,505.75	
0010243	00	DOUGLAS G. FELDER, P.C.						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010243	00	DOUGLAS G. FELDER, P.C.							
06/30/09		PI0548 051392	00	06/30/2009	054-0000-499.84-80	JUNE - OFZ0012DAD & TE	210.00		
						VENDOR TOTAL *	210.00		
0009525	00	ECOLAB							
9771043		PI0530 054808	00	07/23/2009	021-9100-500.43-20	EQUIP.-FLOOR FINISHING	120.15		
9771726		PI0531 054808	00	07/23/2009	021-9100-500.43-20	GLOSS TEX/CR APPLIED	1,542.15		
						VENDOR TOTAL *	1,662.30		
0005760	00	GORDON FOOD SERVICE, INC.							
768048205		PI0541 050469	00	10/16/2009	283-4008-451.90-40	SUPPLIES	74.93		
						VENDOR TOTAL *	74.93		
0001396	00	IMPRESSION PRINTING							
70837		PI0552 054329	00	09/17/2009	283-4003-451.60-20	BUSINESS CARDS-STEC	42.55		
						VENDOR TOTAL *	42.55		
0005428	00	KEE-LINE IMAGES							
09152		PI0534 054749	00	10/08/2009	010-9300-499.84-20	US FLAGS	134.52		
						VENDOR TOTAL *	134.52		
0008802	00	MISSION SIGNS							
2009-7053		PI0555 054536	00	09/08/2009	010-9450-464.60-20	SIGNS-GOLF OUTING	276.70		
						VENDOR TOTAL *	276.70		
0001601	00	NICOR							
2630940			00	11/05/2009	010-2100-424.41-70	8/21-9/22	568.60		
2929160			00	11/05/2009	010-2100-424.41-70	2/25-6/30/09	252.45		
3144602			00	11/05/2009	010-2100-424.41-70	8/21-9/21	126.67		
2068166			00	11/05/2009	010-2100-424.41-70	7/31-8/31	83.65		
2068166			00	11/05/2009	010-2100-424.41-70	8/31-10/1	84.77		
2632528			00	11/05/2009	010-2100-424.41-70	9/2-10/2	93.46		
2823996			00	11/05/2009	010-2100-424.41-70	9/2-10/1	88.57		
3076775			00	11/05/2009	010-2100-424.41-70	8/21-9/21	91.72		
3195776			00	11/05/2009	010-2100-424.41-70	8/21-9/21	89.70		
3653139			00	11/05/2009	010-2100-424.41-70	9/1-9/30	34.51		
4006009			00	11/05/2009	010-2100-424.41-70	9/2-10/1	77.51		
4006061			00	11/05/2009	010-2100-424.41-70	8/28-9/28	78.51		
4116301			00	11/05/2009	010-2100-424.41-70	8/28-9/28	30.75		
3145238			00	11/05/2009	021-9100-500.41-70	7/23-10/21-CORRECTED	187.64		
2020028			00	11/05/2009	031-6002-433.41-70	8/26-9/24	1.34		
2742855			00	11/05/2009	031-6002-433.41-70	8/28-9/28	35.66		
2833428			00	11/05/2009	031-6002-433.41-70	9/1-10/2	33.09		
2838662			00	11/05/2009	031-6002-433.41-70	9/1-9/30	109.36		
3356899			00	11/05/2009	031-6002-433.41-70	8/22-9/22	79.84		
3467534			00	11/05/2009	031-6002-433.41-70	8/26-9/28	26.34		
3475966			00	11/05/2009	031-6002-433.41-70	9/1-9/30	28.27		
3493605			00	11/05/2009	031-6002-433.41-70	8/20-9/21	28.87		
3607135			00	11/05/2009	031-6002-433.41-70	9/8-10/7	30.76		
3626231			00	11/05/2009	031-6002-433.41-70	8/19-9/21	26.34		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001601	00	NICOR						
3626352			00	11/05/2009	031-6002-433.41-70	8/19-9/18	26.85	
4237796			00	11/05/2009	031-6002-433.41-70	8/17-10/16-CORRECTED	155.28	
4285752			00	11/05/2009	031-6002-433.41-70	8/27-9/28	91.95	
4085487			00	11/05/2009	031-6002-433.41-70	8/29-9/29	29.75	
13-73-46-7028	7		00	11/05/2009	054-0000-499.84-80	SHUT-OFF CHGE-CITGO	662.44	
2731535			00	11/05/2009	283-4003-451.41-70	8/21-9/21	29.88	
3891315			00	11/05/2009	283-4007-451.41-70	9/8-10/7	2,166.90	
						VENDOR TOTAL *	5,451.43	
0001604	00	NUTOYS LEISURE PRODUCTS						
34543		PI0551 054240	00	09/16/2009	283-4003-451.61-60	LADDER / HARDWARE	1,099.00	
34616		PI0553 054360	00	09/29/2009	283-4003-451.61-60	EXIT SEC/HARDWRE	397.00	
						VENDOR TOTAL *	1,496.00	
0009516	00	PRAIRIE STATE VETERINARY CLINIC						
38384		PI0547 054886	00	10/13/2009	010-7002-421.60-51	MEDS	108.51	
						VENDOR TOTAL *	108.51	
0001745	00	SEARS						
017505442201		PI0537 054613	00	09/29/2009	010-2002-416.60-50	CLOTHING ALLOW-KONOW	199.93	
						VENDOR TOTAL *	199.93	
0002452	00	SECRETARY OF STATE						
10/19/09		PI0545 054770	00	10/19/2009	010-7002-421.84-10	SEIZED VEH. TITLE/PLATES	144.00	
						VENDOR TOTAL *	144.00	
0011253	00	STERLING COMPUTERS						
0046356-IN		PI0538 054532	00	09/28/2009	010-1101-499.60-11	MOTHERBOARD	EFT:	174.00
						VENDOR TOTAL *	.00	174.00
0009711	00	VERIZON WIRELESS (LEHIGH),CK	GRP-A					
580475682-00001			00	11/06/2009	010-0000-499.41-10	9/14-10/13	371.90	
580475682-00001			00	11/06/2009	010-2002-416.41-10	9/14-10/13	156.77	
						VENDOR TOTAL *	528.67	
0009711	00	VERIZON WIRELESS (LEHIGH),CK	GRP-B					
580475682-00002			00	11/06/2009	010-0000-499.41-10	9/14-10/13	41.12	
580475682-00002			00	11/06/2009	010-1101-413.41-10	9/14-10/13	44.02	
580475682-00002			00	11/06/2009	021-9100-500.41-10	9/14-10/13	18.62	
						VENDOR TOTAL *	103.76	
0009711	00	VERIZON WIRELESS (LEHIGH),CK	GRP-C					
580475682-00003			00	11/06/2009	010-0000-499.41-10	9/14-10/13	321.68	
580475682-00003			00	11/06/2009	283-4003-451.41-10	9/14-10/13	310.78	
						VENDOR TOTAL *	632.46	
0009711	00	VERIZON WIRELESS (LEHIGH),CK	GRP-D					
580475682-00004			00	11/06/2009	010-0000-499.41-10	9/14-10/13	1,140.61	
						VENDOR TOTAL *	1,140.61	
0009711	00	VERIZON WIRELESS (LEHIGH),CK	GRP-E					

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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
0009711	00	VERIZON WIRELESS (LEHIGH),CK			GRP-E			
580475682-00005			00	11/06/2009	010-0000-499.41-10	9/14-10/13	358.26	
580475682-00005			00	11/06/2009	031-6001-433.41-10	9/14-10/13	166.53	
580475682-00006			00	11/06/2009	283-4001-451.41-10	9/14-10/13	509.99	
VENDOR TOTAL *							1,034.78	
EFT TOTAL ***								1,209.00
TOTAL EXPENDITURES ****							27,171.19	1,209.00
GRAND TOTAL *****								28,380.19

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004759	00	AFLAC						
20091030		PR1030	00	10/30/2009	010-0000-206.81-00	11/1/09 PREM GRP# D8052	CHECK #: 202084	4,171.41
						VENDOR TOTAL *	.00	4,171.41
0010250	00	AMAZON.COM						
		PCARD	00	10/26/2009	010-7002-421.60-99	HEADPHONE SPLITTER FOR	CHECK #: 202090	39.21
						VENDOR TOTAL *	.00	39.21
0008762	00	AMERICAN LEGION EMBLEM SALES						
		PCARD	00	10/26/2009	010-9300-499.60-99	SERVICE PINS FOR MILITARY	CHECK #: 202090	156.25
						VENDOR TOTAL *	.00	156.25
0004681	00	AMOCO - ACA Z615						
		PCARD	00	10/26/2009	283-4008-451.90-60	GASOLINE PURCHASE ON ROAD	CHECK #: 202090	68.93
		PCARD	00	10/26/2009	283-4008-451.90-60	GASOLINE PURCHASE ON ROAD	CHECK #: 202090	76.53
						VENDOR TOTAL *	.00	145.46
0003404	00	APA						
		PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	50.00
		PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	160.00
						VENDOR TOTAL *	.00	210.00
0011158	00	AT&T BILL PAYMENT						
		PCARD	00	10/26/2009	010-1400-415.60-45	CELL PHONE CASE FOR ANN	CHECK #: 202090	27.99
						VENDOR TOTAL *	.00	27.99
0011431	00	BLACK DIAMOND EQUIPMENT						
		PCARD	00	10/26/2009	283-4007-451.90-50	CLIMBING WALL QUICK DRAWS	CHECK #: 202090	139.00
						VENDOR TOTAL *	.00	139.00
0011078	00	CANYON CREEK RIDING STABLE						
		PCARD	00	10/26/2009	283-4008-451.90-10	HORSEBACK RIDING AT	CHECK #: 202090	245.31
						VENDOR TOTAL *	.00	245.31
0011432	00	CAR WASH SUPERSTORE						
		PCARD	00	10/26/2009	010-5006-431.61-70	POWER WASHER CHECK VALVES	CHECK #: 202090	18.64
		PCARD	00	10/26/2009	010-5006-431.61-70	POWER WASHER NOZZLES	CHECK #: 202090	12.07
						VENDOR TOTAL *	.00	30.71
0007343	00	CARQUEST						
		PCARD	00	10/26/2009	010-2100-424.43-20	LABOR TO INSTALL BEARINGS	CHECK #: 202090	45.00
						VENDOR TOTAL *	.00	45.00
0006895	00	CONNIE'S PIZZA, INC						
		PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	335.12
						VENDOR TOTAL *	.00	335.12
0001185	00	CRAIN'S CHICAGO BUSINESS						
		PCARD	00	10/26/2009	010-1400-415.29-30	1 YEAR SUBSCRIPTION	CHECK #: 202090	64.00
						VENDOR TOTAL *	.00	64.00
0010497	00	CULVER'S						

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
0010497	00	CULVER'S		00 10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	13.88
		PCARD						
						VENDOR TOTAL *	.00	13.88
0010080	00	DELLS BOAT TOURS		00 10/26/2009	283-4008-451.90-10	ADMISSION FOR JET BOAT	CHECK #: 202090	227.92
		PCARD						
						VENDOR TOTAL *	.00	227.92
0010500	00	DICK'S CLOTHING & SPORTING GOODS		00 10/26/2009	010-9450-464.60-99	CANOPIES FOR SPECIAL	CHECK #: 202090	489.86
		PCARD						
						VENDOR TOTAL *	.00	489.86
0001223	00	DOMINICK'S FINER FOODS, INC.		00 10/26/2009	010-9300-499.64-10	MEETING REFRESHMENTS	CHECK #: 202090	22.99
		PCARD						
						VENDOR TOTAL *	.00	22.99
0011433	00	DOVER PUBLICATIONS		00 10/26/2009	283-4002-451.90-40	STICKERS-LUNCH & MORE PRG	CHECK #: 202090	17.88
		PCARD		00 10/26/2009	283-4002-451.90-50	BOOKS-LUNCH & MORE PRG	CHECK #: 202090	49.95
						VENDOR TOTAL *	.00	67.83
0004813	00	DUNKIN' DONUTS		00 10/26/2009	010-1100-413.29-40	FOOD FOR 9/19/09 BUDGET	CHECK #: 202090	35.10
		PCARD						
						VENDOR TOTAL *	.00	35.10
0001263	00	EVON'S TROPHIES & AWARDS		00 10/26/2009	010-1100-413.29-99	TROPHIES FOR THE BIGGEST	CHECK #: 202090	77.52
		PCARD						
						VENDOR TOTAL *	.00	77.52
0010508	00	FAMOUS DAVE'S		00 10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	132.14
		PCARD						
						VENDOR TOTAL *	.00	132.14
0007695 20091030	00	FIFTH THIRD BANK		00 10/30/2009	010-0000-205.82-00	10/30 BW FSA EMP CONTRIBS	CHECK #: 202085	1,483.68
		PR1030						
						VENDOR TOTAL *	.00	1,483.68
0003359	00	GOVERNMENT FINANCE OFFICERS		00 10/26/2009	010-1400-415.29-10	CLASS CREDIT	CHECK #: 202090	75.00-
		PCARD		00 10/26/2009	010-9450-464.60-99	GOLF BALLS FOR GOLF	CHECK #: 202090	149.94
						VENDOR TOTAL *	.00	74.94
0011434	00	HICKORY POINT GOLF		00 10/26/2009	283-4008-451.90-10	CART RENTAL AT STATE	CHECK #: 202090	15.00
		PCARD		00 10/26/2009	283-4008-451.90-10	CART RENTAL AT STATE	CHECK #: 202090	15.00
						VENDOR TOTAL *	.00	30.00
0011411	00	HONEY BAKED HAM CO.		00 10/26/2009	010-7002-421.60-30	LUNCH FOR IACP SGTS ORAL	CHECK #: 202090	47.53
		PCARD						
						VENDOR TOTAL *	.00	47.53
0010714	00	HOOTERS						

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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
0010714	00	HOOTERS PCARD	00	10/26/2009	010-7002-421.60-30	FOOD FOR SSMCTF INV.	CHECK #: 202090	337.94
						VENDOR TOTAL *	.00	337.94
0001375	00	ILLINOIS ASSOCIATION OF CHIEFS PCARD	00	10/26/2009	010-7002-421.29-40	IL TRAF. SAFETY CHALLENGE	CHECK #: 202090	50.00
						VENDOR TOTAL *	.00	50.00
0003925 20091030	00	ILLINOIS DEPARTMENT OF REVENUE PR1030	00	10/30/2009	010-0000-206.60-00	10/30 BWPR STATE TAX	CHECK #: 202086	23,936.07
						VENDOR TOTAL *	.00	23,936.07
0005584	00	INNOVATION GROUPS/MIDWEST PCARD	00	10/26/2009	010-2003-416.29-10	CONFERENCE FOR	CHECK #: 202090	29.00
						VENDOR TOTAL *	.00	29.00
0011377	00	INTERMOTIVE, INC. PCARD	00	10/26/2009	010-5006-431.61-80	FAST IDLE MODULE	CHECK #: 202090	327.81
						VENDOR TOTAL *	.00	327.81
0010527	00	JIMMY JOHNS PCARD	00	10/26/2009	010-2003-416.29-40	LUNCH FOR TRIANGLE MTG	CHECK #: 202090	60.06
						VENDOR TOTAL *	.00	60.06
0010969	00	KALAHARI RESORT - WISCONSIN PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE AND FOOD	CHECK #: 202090	644.70
						VENDOR TOTAL *	.00	644.70
0003572	00	KIMBO EDUCATIONAL PCARD	00	10/26/2009	283-4002-451.90-50	BALLET MUSIC	CHECK #: 202090	49.25
						VENDOR TOTAL *	.00	49.25
0001524	00	MC DONALD'S #3754 PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	186.59
						VENDOR TOTAL *	.00	186.59
0010957	00	NEWEGG.COM PCARD	29	10/26/2009	027-2900-421.60-45	DVID RECORDER FOR CAPITAL	CHECK #: 202090	299.98
		PCARD	29	10/26/2009	027-2900-421.60-45	HEADPHONE FOR DVD RECORDE	CHECK #: 202090	54.52
						VENDOR TOTAL *	.00	354.50
0010642	00	PATIO OF ORLAND RESTAURANT PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	159.54
						VENDOR TOTAL *	.00	159.54
0011435	00	PAUL BUNYANS RESTAURANT PCARD	00	10/26/2009	283-4008-451.90-10	FOOD & BEVERAGE PURCHASE	CHECK #: 202090	366.98
						VENDOR TOTAL *	.00	366.98
0011218	00	R G MOELLER CO INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011218	00	R G MOELLER CO INC						
		PCARD	00	10/26/2009	010-5006-431.61-70	PUMP IGNITION PARTS	CHECK #: 202090	117.51
		PCARD	00	10/26/2009	010-5006-431.61-70	FUEL PUMP	CHECK #: 202090	76.59
						VENDOR TOTAL *	.00	194.10
0011436	00	RELIABLE (DIRECT MARKETING)						
		PCARD	00	10/26/2009	283-4003-451.60-10	OFFICE SUPPLIES	CHECK #: 202090	96.59
						VENDOR TOTAL *	.00	96.59
0002452	00	SECRETARY OF STATE						
		PCARD	00	10/26/2009	010-1100-413.29-52	DRIVERS LICENSE ABSTRACT	CHECK #: 202090	12.65
						VENDOR TOTAL *	.00	12.65
0001769	00	SIX FLAGS GREAT AMERICA						
		PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE FOR SPVENT	CHECK #: 202090	454.92
		PCARD	00	10/26/2009	283-4008-451.90-10	ENTRANCE FEE FOR SPVENT	CHECK #: 202090	450.00
						VENDOR TOTAL *	.00	904.92
0011019	00	TAJ MAHAL INDIAN CUISINE						
		PCARD	00	10/26/2009	010-1100-413.29-40	LUNCH WITH TRUSTEE DODGE	CHECK #: 202090	26.27
						VENDOR TOTAL *	.00	26.27
0004374	00	TARGET GREATLAND						
		PCARD	00	10/26/2009	010-9450-464.60-99	RAFFLE PRIZES FOR GOLF	CHECK #: 202090	379.99
						VENDOR TOTAL *	.00	379.99
0007799	00	TEACHER'S DELIGHT						
		PCARD	00	10/26/2009	283-4002-379.20-00	TAX CHARGED-CASH RETURN	CHECK #: 202090	.29
		PCARD	00	10/26/2009	283-4002-451.90-40	BULLETIN BOARD BORDER	CHECK #: 202090	2.99
						VENDOR TOTAL *	.00	3.28
0001613	00	UNITED STATES POSTAL SERVICE						
		PCARD	00	10/26/2009	021-9100-500.41-60	POSTAGE - POSTCARD	CHECK #: 202090	196.00
						VENDOR TOTAL *	.00	196.00
0008489	00	UNITED STATES TREASURY						
20091030		PR1030	00	10/30/2009	010-0000-206.10-00	10/30 BWPR SOC SEC TAXES	CHECK #: 202087	72,917.56
20091030		PR1030	00	10/30/2009	010-0000-206.20-00	10/30 BWPR MEDICARE TAXES	CHECK #: 202088	24,742.66
20091030		PR1030	00	10/30/2009	010-0000-206.50-00	10/30 BWPR FEDERAL TAX	CHECK #: 202089	99,418.53
20091030		PR1030	61	10/30/2009	061-0000-206.50-00	10/30 PPPR	CHECK #: 202083	14,972.06
						VENDOR TOTAL *	.00	212,050.81
0010577	00	UPS STORE						
		PCARD	00	10/26/2009	010-9300-499.41-60	VET HISTORY PROGRAM	CHECK #: 202090	7.48
						VENDOR TOTAL *	.00	7.48
0011437	00	VISTAPRINT						
		PCARD	00	10/26/2009	021-9100-500.32-25	CIVIC CENTER ADVERTISEMEN	CHECK #: 202090	165.46
						VENDOR TOTAL *	.00	165.46
0003234	00	WAL-MART STORE 1556						



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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
0003234	00	WAL-MART STORE 1556						
		PCARD	00	10/26/2009	283-4002-451.90-40	SUPPLIES FOR L&M AND PRE	CHECK #: 202090	94.41
		PCARD	00	10/26/2009	283-4002-451.90-40	CD PLAYER CLEANER	CHECK #: 202090	7.97
		PCARD	00	10/26/2009	283-4002-451.90-50	IPOD SPEAKERS	CHECK #: 202090	49.88
		PCARD	00	10/26/2009	283-4002-451.90-50	RETURN SPEAKERS	CHECK #: 202090	49.88-
		PCARD	00	10/26/2009	283-4002-451.90-50	DRAWER UNIT	CHECK #: 202090	39.00
		PCARD	00	10/26/2009	283-4008-451.90-40	SUPPLIES AT CABIN FEVER	CHECK #: 202090	96.63
		PCARD	00	10/26/2009	283-4008-451.90-40	CRAFT SUPPLIES FOR CABIN	CHECK #: 202090	50.00
						VENDOR TOTAL *	.00	288.01
0007771	00	WALGREENS DRUG STORE						
		PCARD	00	10/26/2009	010-9300-499.84-20	CALLING CARDS - HINES VA	CHECK #: 202090	160.00
						VENDOR TOTAL *	.00	160.00
						HAND ISSUED TOTAL ***		249,300.85
						TOTAL EXPENDITURES ****	.00	249,300.85
						GRAND TOTAL *****		249,300.85

PREPARED 11/03/2009, 9:20:33

EXPENDITURE APPROVAL LIST

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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
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW							
11/03/09		PI0535 050825 00 11/03/2009	00	11/03/2009	092-0000-499.52-51	WORKERS COMP ESCROW		EFT:	15,000.00
						VENDOR TOTAL *		.00	15,000.00
						EFT TOTAL ***			15,000.00
						TOTAL EXPENDITURES ****		.00	15,000.00
						GRAND TOTAL *****			15,000.00