

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0002976	00	A.T. KULOVITZ & ASSOCIATES, INC.						
11-120		PI4843 061058	00	07/11/2011	010-7002-421.60-50	BODY ARMOR CARRIER	EFT:	80.00
						VENDOR TOTAL *	.00	80.00
0011938	00	ACE CLEANING						
272193		PI4740 060737	00	05/23/2011	031-6007-433.43-50	GRAFFITI REMOVE-HIGHWD DR	3,000.00	
						VENDOR TOTAL *	3,000.00	
0011835	00	AETNA						
06/22/11		PI4762 059538	00	06/22/2011	092-0000-499.53-25	VIL.ORLAND PK ACCT 839297	EFT:	9,811.72
06/22/11		PI4763 059538	00	06/22/2011	092-0000-499.53-25	VIL.ORLAND PK ACCT 839297	EFT:	39,093.00
						VENDOR TOTAL *	.00	48,904.72
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
S68394		PI4741 061073	00	05/31/2011	021-9100-500.42-81	MISC REPAIRS-CC	EFT:	304.00
S66126		PI4810 061150	00	06/11/2011	054-0000-499.70-10	MISC REPAIRS-OLD PD	EFT:	338.25
						VENDOR TOTAL *	.00	642.25
0004759	00	AFLAC						
20110722		PR0722	00	07/22/2011	010-0000-206.81-00	8/1/2011 PREM GRP# D8052	CHECK #: 202533	2,787.12
						VENDOR TOTAL *	.00	2,787.12
0008503	00	AIRSAFE OF ILLINOIS, INC.						
4544		PI4840 060818	00	07/05/2011	010-5001-431.43-20	FUEL ISLAND TESTING	350.00	
						VENDOR TOTAL *	350.00	
0002780	00	AIRY'S, INC.						
18235		PI4842 061005	00	07/11/2011	031-6002-433.70-50	183 WOLF WATERMN TO 7/11	EFT:	174,211.00
18216		PI4809 061121	00	06/23/2011	031-6007-433.43-80	14455/65 MASON LN RPRS	EFT:	3,017.69
						VENDOR TOTAL *	.00	177,228.69
0010027	00	ALLIED WASTE SERVICES						
0721-003512475		PI4756 059471	00	06/20/2011	010-2100-424.42-99	JULY	45.00	
						VENDOR TOTAL *	45.00	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
07/01/11		PI4817 059142	00	07/01/2011	010-5006-431.43-41	JUNE TOWING	248.00	
						VENDOR TOTAL *	248.00	
0011903	00	AMBER MECHANICAL CONTRACTORS, INC.						
015658		PI5541 060303	00	06/30/2011	010-2100-424.43-10	HVAC-VH/CC/FLC-FINAL PMT	30,758.50	
015658		PI5542 060303	00	06/30/2011	021-9100-500.43-10	HVAC-VH/CC/FLC-FINAL PMT	14,130.30	
						VENDOR TOTAL *	44,888.80	
0001006	00	AMERICAN LOCKER SECURITY						
479150		PI4798 060940	00	06/24/2011	283-4005-451.61-65	LOCKER RPR PARTS	853.48	
						VENDOR TOTAL *	853.48	
0001067	00	AMERICAN SOCIETY OF LANDSCAPE						
773859		PI4806 061065	00	06/09/2011	010-2003-416.29-20	9/1/11-8/31/12-FLOM	422.00	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001067	00	AMERICAN SOCIETY OF LANDSCAPE							
						VENDOR TOTAL *	422.00		
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS							
10193-11		PI5536 059740 00 07/14/2011		010-1101-499.42-60	ONLINE PAY STUB-5/13-6/24		EFT:		364.95
						VENDOR TOTAL *	.00		364.95
0001024	00	AMERICAN WATER WORKS ASSOC.							
7000355458		PI4807 061066 00 06/01/2011		031-6001-433.29-20	9/1/11-8/31/12-INGRAM		182.00		
7000362227		PI4808 061067 00 06/23/2011		031-6001-433.29-20	6/23/11-6/30/12-MEDLAND		182.00		
						VENDOR TOTAL *	364.00		
0007874	00	AMPEST EXTERMINATING, INC.							
14445		PI4757 059537 00 06/02/2011		010-2100-424.32-91	VH		EFT:		195.00
14540		PI4759 059537 00 06/06/2011		010-2100-424.32-91	PW SHED/OLD SALT BLDG		EFT:		50.00
14789		PI4761 059537 00 06/17/2011		010-2100-424.32-91	PD		EFT:		145.00
14293		PI4737 059537 00 05/23/2011		283-4001-451.32-91	RDC		EFT:		175.00
14520		PI4758 059537 00 06/02/2011		283-4001-451.32-91	CAC		EFT:		125.00
14615		PI4760 059537 00 06/07/2011		283-4001-451.32-91	CAC		EFT:		175.00
						VENDOR TOTAL *	.00		865.00
8888888	00	ANGELA MARGAS							
17569			00 08/01/2011	283-0000-201.05-00	REC REFUNDS		77.00		
						VENDOR TOTAL *	77.00		
0002357	00	ANIMAL WELFARE LEAGUE							
5387		PI4742 061084 00 05/31/2011		010-7002-421.42-91	MAY		217.50		
						VENDOR TOTAL *	217.50		
8888888	00	ANJALI THUKRAL							
17559			00 08/01/2011	283-0000-201.05-00	REC REFUNDS		455.00		
						VENDOR TOTAL *	455.00		
8888888	00	ANNETTE CZAROBSKI							
17259			00 08/01/2011	283-0000-201.05-00	REC REFUNDS		42.00		
						VENDOR TOTAL *	42.00		
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING							
2624		PI5545 051259 00 07/06/2011		282-0000-499.32-80	TRIANGLE REDEV-JUNE		EFT:		5,743.75
						VENDOR TOTAL *	.00		5,743.75
0008231	00	APPLE CHEVROLET							
CVCS207210		PI4750 059192 00 06/21/2011		010-5006-431.43-40	MISC REPAIRS		380.80		
236557		PI4751 059192 00 06/21/2011		010-5006-431.61-80	HOSES/PIPES/GASKETS		163.87		
236737		PI4752 059192 00 06/24/2011		010-5006-431.61-80	CANISTER VENT VALVE ASSY		46.02		
236741		PI4753 059192 00 06/24/2011		010-5006-431.61-80	VALVE ASSY		32.12		
236828		PI4754 059192 00 06/28/2011		010-5006-431.61-80	HARNES/RETAINER		22.34		
237032		PI4821 059192 00 07/01/2011		010-5006-431.61-80	CAPS		69.25		
237322		PI4822 059192 00 07/11/2011		010-5006-431.61-80	SHROUD KIT		130.11		
CVCS208830		PI4823 059192 00 07/14/2011		010-5006-431.43-40	MISC REPAIRS		185.85		

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0008231	00	APPLE CHEVROLET							
						VENDOR TOTAL *	1,030.36		
0006192	00	APPLESEED RECREATION							
46065	PI4804	061033	00	06/15/2011	283-4003-451.61-60	BASKETBALL NETS	830.00		
						VENDOR TOTAL *	830.00		
0007124	00	AQUA PURE ENTERPRISES INC.							
74106	PI4794	060899	00	06/23/2011	283-4005-451.62-50	POOL CHEMICALS	162.88		
73828	PI4797	060938	00	06/14/2011	283-4005-451.62-50	POOL CHEMICALS	1,068.89		
						VENDOR TOTAL *	1,231.77		
0011856	00	ARCHER WINDOW CLEANING							
9252	PI4768	059830	00	06/17/2011	010-2100-424.42-92	WINDOW CLEANING	1,850.00		
9252	PI4769	059830	00	06/17/2011	021-9100-500.42-92	WINDOW CLEANING	250.00		
9252	PI4770	059830	00	06/17/2011	026-0000-498.42-92	WINDOW CLEANING	120.00		
9252	PI4771	059830	00	06/17/2011	283-4001-451.42-92	WINDOW CLEANING	930.00		
9252	PI4772	059830	00	06/17/2011	283-4007-451.42-92	WINDOW CLEANING	1,800.00		
						VENDOR TOTAL *	4,950.00		
0006365	00	AREA LANDSCAPE SUPPLY, INC.							
2006750	PI4815	061292	00	06/16/2011	054-0000-499.70-10	LANDSCAPE MATL-146 RENOV	1,048.00		
2006451	PI4780	060449	00	06/07/2011	283-4003-451.63-30	MULCH	97.50		
2006680	PI4781	060449	00	06/14/2011	283-4003-451.62-30	SCREENING	216.00		
2006230	PI4795	060922	00	06/02/2011	283-4003-451.61-99	DOGWD PK ID PLNTR BX MATL	1,411.75		
2006430	PI4796	060931	00	06/07/2011	283-4003-451.61-99	TREETOP ID PLNTR BX MATL	1,298.00		
						VENDOR TOTAL *	4,071.25		
0003062	00	ASPEN VALLEY LANDSCAPE							
383510	PI4782	060510	00	06/08/2011	283-4003-451.63-30	TOPSOIL	45.00		
385632	PI4783	060510	00	06/28/2011	283-4003-451.63-30	TOPSOIL/SOD	168.00		
385829	PI4784	060510	00	06/29/2011	283-4003-451.63-30	SOD	114.00		
385902	PI4785	060510	00	06/29/2011	283-4003-451.63-30	MULCH	95.70		
386550	PI4831	060510	00	07/07/2011	283-4003-451.63-30	TOPSOIL	72.00		
386557	PI4832	060510	00	07/07/2011	283-4003-451.62-30	LIMESTONE SCREENINGS	30.56		
386609	PI4833	060510	00	07/07/2011	283-4003-451.63-30	TOPSOIL	18.00		
386640	PI4834	060510	00	07/07/2011	283-4003-451.63-30	TOPSOIL	18.00		
386711	PI4835	060510	00	07/08/2011	283-4003-451.63-30	SOD	11.00		
386747	PI4836	060510	00	07/08/2011	283-4003-451.63-30	TOPSOIL	36.00		
386959/386975	PI4837	060510	00	07/11/2011	283-4003-451.63-30	SOD	85.50		
						VENDOR TOTAL *	693.76		
0007138	00	AUBIN, PAUL							
07/11/11	PI4829	059607	00	07/11/2011	010-8000-464.29-70	APRIL-JUNE 2011	EFT:	225.00	
						VENDOR TOTAL *	.00	225.00	
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.							
101630	PI4838	060628	00	07/07/2011	010-2100-424.43-10	BACTALK HVAC UPGRADE-VH	EFT:	11,938.66	
101631	PI4839	060628	00	07/07/2011	010-2100-424.43-10	BACTALK HVAC UPGRADE-SPLX	EFT:	5,632.00	
						VENDOR TOTAL *	.00	17,570.66	
0005900	00	AVAYA, INC.							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0005900	00	AVAYA, INC.						
2731168408	PI4826	059261	00	07/04/2011	010-1101-499.43-61	6/17-7/16	1,696.10	
2731133326	PI5523	059261	00	06/22/2011	010-1101-499.43-61	REMOTE LABOR	180.00	
						VENDOR TOTAL *	1,876.10	
0010372	00	B & R IRRIGATION SYSTEMS						
160-1	PI4764	059677	00	06/15/2011	283-4003-451.43-50	JH PARK WORK	180.00	
						VENDOR TOTAL *	180.00	
0001070	00	BASIC CHEMICAL SOLUTION, LLC						
SI5880851	PI4786	060633	00	06/03/2011	283-4005-451.62-50	POOL CHEMICALS	3,005.75	
SI5883702	PI4787	060633	00	06/10/2011	283-4005-451.62-50	POOL CHEMICALS	1,128.95	
SI5883731	PI4788	060633	00	06/10/2011	283-4005-451.62-50	POOL CHEMICALS	3,390.20	
SI5885830	PI4789	060633	00	06/16/2011	283-4005-451.62-50	POOL CHEMICALS	678.50	
SI5886383	PI4790	060633	00	06/17/2011	283-4005-451.62-50	POOL CHEMICALS	2,469.85	
SI5889544	PI4791	060633	00	06/24/2011	283-4005-451.62-50	POOL CHEMICALS	2,539.75	
SI5890440	PI4792	060633	00	06/27/2011	283-4005-451.62-50	POOL CHEMICALS	893.00	
						VENDOR TOTAL *	14,106.00	
0010311	00	BATTERIES PLUS (TINLEY)						
260507	PI4827	059356	00	07/18/2011	010-2100-424.61-30	BATTERIES	39.98	
259168	PI4814	061266	00	06/30/2011	031-6003-433.60-99	BATTERIES	19.99	
						VENDOR TOTAL *	59.97	
0010895	00	BECK, NICOLE						
05/10/11	PI5522	061088	00	05/10/2011	010-9450-464.44-90	ARTWORK RENTAL-1 YR	2,500.00	
						VENDOR TOTAL *	2,500.00	
0007841	00	BLACK DIRT, INC.						
14167	PI4773	059870	00	06/13/2011	010-5002-431.63-30	DIRT	25.00	
14167	PI4774	059870	00	06/13/2011	031-6002-433.63-30	DIRT	25.00	
14167	PI4775	059870	00	06/13/2011	031-6007-433.63-30	DIRT	25.00	
14207	PI4793	060842	00	06/20/2011	283-4003-451.63-30	TOPSOIL	205.00	
14256	PI4841	060842	00	07/04/2011	283-4003-451.63-30	TOPSOIL	70.00	
						VENDOR TOTAL *	350.00	
0011984	00	BR PRODUCTION, INC.						
6063	PI4812	061208	00	06/30/2011	010-2100-424.43-10	DOWNSPOUT INSTALL-PD	1,960.00	
6079	PI4845	061212	00	07/11/2011	092-0000-499.52-21	GUTTER DOWNSPOUTS-METRA	1,720.00	
						VENDOR TOTAL *	3,680.00	
0010069	00	BUFORD LAW OFFICE, LLC						
13745	PI4846	051393	00	05/09/2011	054-0000-499.84-80	0FZ0036	EFT:	615.00
13776	PI4847	051393	00	06/03/2011	054-0000-499.84-80	0FZ0036	EFT:	645.00
						VENDOR TOTAL *	.00	1,260.00
0009238	00	BURRIS EQUIPMENT						
PS61380	PI4744	059144	00	06/23/2011	010-5006-431.61-71	MAIN SHIFT ARM	23.10	
PS61637	PI4745	059144	00	06/23/2011	010-5006-431.61-70	SKIDS	82.11	
PS61784	PI4746	059144	00	06/27/2011	010-5006-431.61-71	KUBOTA DRIVE SHAFT	206.28	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009238	00	BURRIS EQUIPMENT							
						VENDOR TOTAL *	311.49		
0007343	00	CARQUEST AUTO PARTS STORES							
2543-213321	PI4747	059145	00	06/21/2011	010-5006-431.61-80	BRACKETS	12.72		
2543-215507	PI4818	059145	00	07/06/2011	010-5006-431.61-80	HALOGEN CAPSULES	23.04		
2543-215508	PI4819	059145	00	07/06/2011	010-5006-431.61-80	HALOGEN CAPSULES	23.04		
2543-216766	PI4820	059145	00	07/13/2011	010-5006-431.61-80	FINISHING MATL	58.40		
2543-215667	PI4844	061171	00	07/06/2011	010-5006-431.60-40	RECHARGE HOSE	19.99		
						VENDOR TOTAL *	137.19		
0011952	00	CARY COMPANY							
347887	PI4803	061007	00	06/24/2011	283-4003-451.61-60	55GAL CANS	927.63		
						VENDOR TOTAL *	927.63		
0002830	00	CDW GOVERNMENT, INC.							
XVS4158	PI4811	061156	00	06/30/2011	010-1101-421.60-11	ADAPTER	EFT:	69.69	
XVT2323	PI4805	061039	00	06/30/2011	031-1400-415.60-10	CPU HOLDER	EFT:	104.95	
						VENDOR TOTAL *	.00		174.64
0006850	00	CENTRAL PARTS WAREHOUSE							
166170A	PI4748	059146	00	06/24/2011	010-5006-431.61-72	VALVE CAPS	EFT:	41.42	
						VENDOR TOTAL *	.00		41.42
0011685	00	CHEAP KEYS LOCKSMITH							
4971	PI4813	061209	00	06/30/2011	054-0000-499.70-10	RE-KEY REC-146 RENOV	1,770.00		
						VENDOR TOTAL *	1,770.00		
8888888	00	CHERYL MITCHELL							
17776			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	51.00		
						VENDOR TOTAL *	51.00		
0008104	00	CHI-TOWN HARLEY-DAVIDSON							
2544275	PI4801	060991	00	06/02/2011	010-5006-431.43-40	MISC REPAIRS	111.27		
2546266	PI4802	060991	00	06/11/2011	010-5006-431.43-40	MISC REPAIRS	631.35		
						VENDOR TOTAL *	742.62		
0011259	00	CHICAGO MESSENGER SERVICE							
578219	PI4776	059940	00	06/05/2011	010-1400-415.42-90	7/5-7/8	EFT:	91.84	
574810	PI4777	059940	00	06/12/2011	010-1400-415.42-90	6/6-6/10	EFT:	114.80	
575626	PI4778	059940	00	06/19/2011	010-1400-415.42-90	6/13-6/17	EFT:	114.80	
576442	PI4779	059940	00	06/26/2011	010-1400-415.42-90	6/20-6/24	EFT:	114.80	
577430	PI4830	059940	00	07/03/2011	010-1400-415.42-90	6/27-7/1	EFT:	114.80	
						VENDOR TOTAL *	.00		551.04
9999999	00	CHICAGO REALTY & ASSET MGMT							
000200110	UT		00	07/21/2011	031-0000-227.10-00	UB CR REFUND-FINALS	267.40		
						VENDOR TOTAL *	267.40		
0004156	00	CHICAGO TITLE INSURANCE CO.							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0004156	00	CHICAGO TITLE INSURANCE CO.						
008381882		PI4979 061327 00 03/11/2010	00	03/11/2010	010-0000-499.32-10	7935 143RD-SLOANE PROP	650.00	
						VENDOR TOTAL *	650.00	
0001144	00	CHICAGO TRIBUNE						
71681812		PI4765 059726 00 06/23/2011	00	06/23/2011	283-4007-451.29-30	6/10-8/4	46.00	
						VENDOR TOTAL *	46.00	
0010750	00	CHRISTOPHER JOHN DESIGNS						
000021444		PI4749 059159 00 06/13/2011	00	06/13/2011	010-1500-411.60-99	STOETTNER	69.50	
						VENDOR TOTAL *	69.50	
8888888	00	CLAUDIA WOLF						
17255			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	70.00	
						VENDOR TOTAL *	70.00	
0003964	00	COM ED						
03/14/11		PI5520 061101 00 03/14/2011	00	03/14/2011	010-0000-499.84-99	REVIEW-CATALINA GRASSWAY	1,500.00	
						VENDOR TOTAL *	1,500.00	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
107097		PI4738 060647 00 05/19/2011	00	05/19/2011	010-1400-415.60-30	COFFEE	27.00	
107617		PI4799 060954 00 06/16/2011	00	06/16/2011	010-2001-416.60-30	COFFEE	27.00	
107630		PI4800 060954 00 06/16/2011	00	06/16/2011	010-2001-416.60-30	COFFEE	139.95	
107998		PI4825 059248 00 07/12/2011	00	07/12/2011	010-2100-424.60-30	COFFEE	70.95	
107582		PI4755 059228 00 06/14/2011	00	06/14/2011	010-7002-421.60-30	COFFEE	54.00	
107903		PI4824 059228 00 07/06/2011	00	07/06/2011	010-7002-421.60-30	COFFEE	54.00	
107097		PI4739 060647 00 05/19/2011	00	05/19/2011	031-1400-415.60-30	COFFEE	27.00	
107648		PI4743 059137 00 06/17/2011	00	06/17/2011	283-4007-451.60-30	COFFEE	168.00	
108009		PI4816 059137 00 07/13/2011	00	07/13/2011	283-4007-451.60-30	COFFEE	118.95	
						VENDOR TOTAL *	686.85	
0010789	00	COMPUTER EXPLORERS						
1180		PI4828 059444 00 07/05/2011	00	07/05/2011	283-4002-451.90-20	6/27-6/30	1,290.00	
						VENDOR TOTAL *	1,290.00	
0007377	00	CONCRETE CLINIC						
331126		PI4766 059826 00 06/13/2011	00	06/13/2011	010-5002-431.60-40	SHEET STEEL	43.97	
331126		PI4767 059826 00 06/13/2011	00	06/13/2011	010-5002-431.61-99	SHEET STEEL	43.98	
						VENDOR TOTAL *	87.95	
0004783	00	CONNEY SAFETY PRODUCTS						
03948217		PI4851 061145 00 06/28/2011	00	06/28/2011	283-4005-451.90-44	WIPES	EFT:	92.23
03952054		PI4852 061172 00 07/05/2011	00	07/05/2011	283-4005-451.90-44	GLOVES	EFT:	489.15
03942971		PI4849 060951 00 06/21/2011	00	06/21/2011	283-4007-451.90-44	GLOVES/WIPES/IBUPROFEN	EFT:	151.49
03943632		PI4850 060986 00 06/21/2011	00	06/21/2011	283-4007-451.90-44	BANDAIDS/COLD PACKS	EFT:	288.95
						VENDOR TOTAL *	.00	1,021.82
0001472	00	CONSERV FS						
1462492-IN		PI4894 060357 00 06/02/2011	00	06/02/2011	283-4003-451.60-40	POST DRIVER	158.92	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001472	00	CONSERV FS							
1462492-IN	PI4895	060357	00	06/02/2011	283-4003-451.62-30	ALL PRO PLUS	201.12		
1466355-IN	PI4896	060357	00	06/15/2011	283-4003-451.61-99	ALL PRO PLUS/TURFACE	201.12		
1466355-IN	PI4897	060357	00	06/15/2011	283-4003-451.62-30	ALL PRO PLUS/TURFACE	343.20		
1467268-IN	PI4898	060357	00	06/16/2011	283-4003-451.61-99	ALL PRO PLUS/TURFACE	201.12		
1467268-IN	PI4899	060357	00	06/16/2011	283-4003-451.62-30	ALL PRO PLUS/TURFACE	343.20		
1470016-IN	PI4900	060357	00	06/23/2011	283-4003-451.60-40	TOOLS	42.84		
1470016-IN	PI4901	060357	00	06/23/2011	283-4003-451.62-30	TURFACE	701.20		
1472647-IN	PI4902	060357	00	06/29/2011	283-4003-451.63-30	HERBICIDE	358.64		
1473727-IN	PI4903	060357	00	06/30/2011	283-4003-451.61-99	MARKING PAINT	1,486.80		
1473740-IN	PI4904	060357	00	06/30/2011	283-4003-451.62-30	ALL PRO PLUS	201.12		
1474371-IN	PI4905	060357	00	06/30/2011	283-4003-451.61-99	ROUNDUP/ALL PRO PLUS	475.12		
1476042-IN	PI4965	060357	00	07/06/2011	283-4003-451.61-99	MARKING PAINT	654.00		
						VENDOR TOTAL *	5,368.40		
0011958	00	CONTRACT FURNISHINGS							
358757	PI4910	060933	00	06/23/2011	283-4005-451.60-45	POOL CHAIRS	2,388.02		
358757	PI4911	060933	00	06/23/2011	283-4005-451.60-45	POOL CHAIRS	7,176.00		
						VENDOR TOTAL *	9,564.02		
0010201	00	COSTCO WHOLESALE							
054446	PI4920	061126	00	06/09/2011	010-7002-421.84-70	FOOD-TRAILERS IN THE PK	218.85		
023900	PI4924	061144	00	06/01/2011	283-4008-451.90-70	SUPPLIES-NORM MEYER DAY	53.93		
						VENDOR TOTAL *	272.78		
0001188	00	CREATIVE IMAGERY, INC.							
11741	PI4866	059446	00	06/27/2011	283-4002-451.90-20	JUNE	160.00		
						VENDOR TOTAL *	160.00		
0001190	00	CROSSTOWN							
712063	PI4976	061249	00	07/01/2011	283-4005-451.61-70	REPL. ICE BIN/ADAPTER	1,347.58		
						VENDOR TOTAL *	1,347.58		
0001191	00	CROWLEY-SHEPPARD ASPHALT CO.							
48046	PI4893	060191	00	06/06/2011	054-0000-499.71-25	RAVINIA-5/17-6/3	232,610.00		
						VENDOR TOTAL *	232,610.00		
0008900	00	CROWN AWARDS							
31323696	PI4909	060932	00	06/17/2011	010-9450-464.60-99	MEDALS-LIBERTY RUN	231.62		
						VENDOR TOTAL *	231.62		
0010213	00	CURRIE MOTORS							
071211	PI4966	060636	00	07/12/2011	010-5006-431.70-20	FORD ESCAPE	18,708.00		
						VENDOR TOTAL *	18,708.00		
0002384	00	D.J. MASSAT, INC.							
211222	PI4947	059506	00	07/02/2011	031-6002-433.62-30	SUPPLIES	EFT:	2,429.37	
						VENDOR TOTAL *	.00	2,429.37	
8888888	00	DANELLE BERNAS							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
8888888	00	DANELLE BERNAS						
17550			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	72.00	
						VENDOR TOTAL *	72.00	
0001206	00	DATACOM SYSTEMS, INC.						
8968		PI4853 060839	00	05/26/2011	283-4007-451.90-40	BADGE CLIPS	EFT:	440.00
						VENDOR TOTAL *	.00	440.00
0010809	00	DAY & ROBERT, P.C.						
24714		PI5061 051511	00	07/07/2011	282-0000-499.32-80	CONDEMNATION SVCS-JUNE	16,544.60	
						VENDOR TOTAL *	16,544.60	
8888888	00	DELIA KOTAN						
17548			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	67.00	
						VENDOR TOTAL *	67.00	
0010134	00	DEUTSCH, LEVY & ENGEL						
198342		PI4980 051394	00	05/18/2011	054-0000-499.84-80	0FZ0003	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
8888888	00	DIANE RUEDEL						
17768			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	45.00	
						VENDOR TOTAL *	45.00	
0009381	00	DO-ALL FENCE, INC.						
7875		PI4968 060735	00	07/08/2011	010-5001-431.43-10	GATES FENCE LINE RPR-PW	1,790.00	
						VENDOR TOTAL *	1,790.00	
0001223	00	DOMINICK'S FINER FOODS, INC.						
6257		PI4933 059111	00	07/01/2011	283-4002-451.90-40	PIZZAS-SCHOOL PGMS	131.78	
6998		PI4934 059111	00	07/08/2011	283-4002-451.90-51	POP-THEATER TROUPE PARTY	40.29	
9189		PI4935 059111	00	07/12/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	23.61	
						VENDOR TOTAL *	195.68	
0002575	00	DREISILKER ELECTRIC MOTORS, INC.						
1755724		PI5521 059499	00	05/24/2011	010-2100-424.61-70	MOTOR	EFT:	191.11
						VENDOR TOTAL *	.00	191.11
0007733	00	DROP ZONE						
64891		PI4969 060815	00	07/10/2011	010-9450-464.44-55	7/4	570.00	
64726		PI4887 059630	00	06/19/2011	283-4003-451.44-55	JUNE	1,710.00	
						VENDOR TOTAL *	2,280.00	
0011519	00	DUNBAR ARMORED						
2927931		PI4941 059371	00	07/01/2011	010-1400-415.42-90	JULY & POOL-JUNE/JULY	69.92	
2927931		PI4942 059371	00	07/01/2011	031-1400-415.42-90	JULY & POOL-JUNE/JULY	65.91	
2927931		PI4943 059371	00	07/01/2011	283-4001-451.42-90	JULY & POOL-JUNE/JULY	65.91	
2927931		PI4944 059371	00	07/01/2011	283-4005-451.42-90	JULY & POOL-JUNE/JULY	744.20	
2927931		PI4945 059371	00	07/01/2011	283-4007-451.42-90	JULY & POOL-JUNE/JULY	197.74	
						VENDOR TOTAL *	1,143.68	
8888888	00	EDITH DANAPILIS						



PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
8888888	00	EDITH DANAPILIS						
17780			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	897.00	
VENDOR TOTAL *							897.00	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-456071	PI4884	059556	00	06/15/2011	010-2100-424.61-20	BALLASTS	EFT:	143.80
5025-456056	PI4886	059556	00	06/24/2011	010-2100-424.61-20	FBGLS TAPE REPL EYELET	EFT:	39.25
5025-456445	PI4950	059556	00	07/07/2011	010-2100-424.61-20	BALLASTS	EFT:	197.16
5025-455483	PI4882	059556	00	06/15/2011	054-0000-499.70-10	PLUGS-146 RENOV	EFT:	233.81
5025-456042	PI4883	059556	00	06/15/2011	283-4003-451.61-99	FOAM DCT SLNT	EFT:	71.86
5025-455989	PI4885	059556	00	06/17/2011	283-4007-451.61-20	CEILING FIXTURES/BULBS	EFT:	543.31
VENDOR TOTAL *							.00	1,229.19
0011147	00	EIS/ELEVATOR INSPECTION SVCS, INC						
32391	PI4921	061128	00	06/29/2011	010-2002-416.32-93	ELEV INSP	80.00	
32392	PI4922	061128	00	06/29/2011	010-2002-416.32-93	ELEV INSP	80.00	
VENDOR TOTAL *							160.00	
0011754	00	ELEMENT GRAPHICS AND DESIGN						
2235	PI4972	061178	00	07/11/2011	010-5006-431.61-70	MSG DISPLAY BD DECALS	70.76	
2253	PI4975	061237	00	07/15/2011	010-5006-431.43-40	VEHICLE LETTERING-DS	67.43	
VENDOR TOTAL *							138.19	
0009928	00	ELIFEGUARD.COM						
29584	PI4916	061074	00	06/21/2011	283-4005-451.90-44	SUNSCREEN	370.46	
30187	PI4973	061230	00	07/13/2011	283-4005-451.60-50	LIFEGUARD CAPS/TOWELS	309.78	
30187	PI4974	061230	00	07/13/2011	283-4005-451.60-99	LIFEGUARD CAPS/TOWELS	132.31	
30135	PI4977	061282	00	07/11/2011	283-4005-451.90-40	SWIMPANTS	1,338.08	
28113	PI5507	060773	00	05/23/2011	283-4005-451.60-45	1ST RESPONDER BAGS	274.20	
VENDOR TOTAL *							2,424.83	
0004551	00	ENCHANTED FLORIST. INC.						
138483/1	PI4859	059163	00	06/08/2011	010-1500-411.60-99	STELLWAGEN	109.99	
VENDOR TOTAL *							109.99	
0011925	00	ENVIRONMENTAL TECHNOLOGY RESOURCES						
06/17/11	PI5543	060685	00	06/17/2011	031-6002-433.61-30	LIGHTING	820.00	
VENDOR TOTAL *							820.00	
0011063	00	EV TECHNOLOGIES						
1495	PI4914	061020	00	06/24/2011	010-5006-431.61-80	AIRBAG SWITCH	EFT:	180.00
1513	PI4971	061177	00	07/07/2011	010-5006-431.61-80	AIRBAG SWITCH	EFT:	180.00
1482	PI4860	059232	00	06/21/2011	010-7002-421.43-20	CAMERA CABLE REPLACE	EFT:	63.75
1483	PI4861	059232	00	06/21/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	42.50
1485	PI4862	059232	00	06/22/2011	010-7002-421.43-20	VHF PHANTOM ELITE	EFT:	61.95
VENDOR TOTAL *							.00	528.20
0001266	00	EVERGREEN OAK ELECTRIC						
S1421985.002	PI4919	061090	00	06/17/2011	283-4007-451.61-20	LIGHT BULBS	363.29	
VENDOR TOTAL *							363.29	
8888888	00	EVIE PLOFSKY						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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	
8888888	00	EVIE PLOFSKY							
17562			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	280.00		
						VENDOR TOTAL *	280.00		
0001265	00	EWERT WHOLESALE HARDWARE, INC.							
133313		PI4925 061159	00	06/28/2011	054-0000-499.70-10	TOP PLATE ASSY-146 RENOV	202.50		
						VENDOR TOTAL *	202.50		
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.							
815735		PI4888 059767	00	06/22/2011	010-2100-424.60-30	SUPPLIES	1,151.75		
815794		PI4890 059767	00	06/24/2011	010-2100-424.60-30	SUPPLIES	520.76		
815853		PI4891 059767	00	06/29/2011	010-2100-424.60-30	CAN LINERS	231.30		
815887		PI4952 059767	00	07/05/2011	010-2100-424.60-30	SUPPLIES	214.38		
815910		PI4956 059767	00	07/06/2011	010-2100-424.60-30	PAPER TOWELS	122.82		
815993		PI4958 059767	00	07/13/2011	010-2100-424.60-30	SUPPLIES	1,111.44		
816058		PI4961 059767	00	07/18/2011	010-2100-424.60-30	SUPPLIES	128.54		
815853		PI4892 059767	00	06/29/2011	283-4003-451.61-99	CAN LINERS	462.60		
815888		PI4953 059767	00	07/05/2011	283-4005-451.61-10	AIR FRESHENER	35.07		
815977		PI4957 059767	00	07/12/2011	283-4005-451.61-10	PAPER TOWELS	142.92		
816039		PI4960 059767	00	07/16/2011	283-4005-451.61-10	PAPER TOWELS	30.89		
815736		PI4889 059767	00	06/22/2011	283-4007-451.60-30	SUPPLIES	87.00		
815909		PI4954 059767	00	07/06/2011	283-4007-451.60-30	SUPPLIES	189.02		
815909		PI4955 059767	00	07/06/2011	283-4007-451.61-10	SUPPLIES	220.04		
816017		PI4959 059767	00	07/14/2011	283-4007-451.60-30	SUPPLIES	160.99		
						VENDOR TOTAL *	4,809.52		
0011832	00	EYEMED VISION CARE							
3988380		PI4867 059513	00	06/03/2011	092-0000-499.53-30	JULY	3,264.51		
						VENDOR TOTAL *	3,264.51		
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.							
7		PI4964 060027	00	07/15/2011	054-0000-499.84-80	143 LAGR. IMPROVE TO 7/1	EFT:	591,287.36	
6		PI5530 060027	00	06/27/2011	054-0000-499.84-80	143 LAGR IMPROVE TO 6/17	EFT:	524,807.56	
						VENDOR TOTAL *	.00	1,116,094.92	
0007695	00	FIFTH THIRD BANK							
20110708		PR0708	00	07/08/2011	010-0000-205.82-00	7/8 BWPR FSA EMPL CONTRBS	CHECK #:	202524	1,556.43
20110722		PR0722	00	07/22/2011	010-0000-205.82-00	7/22 BWPR EMP FSA CONTRBS	CHECK #:	202534	1,556.43
						VENDOR TOTAL *	.00	3,112.86	
0006445	00	FRAME TECH, INC.							
0028395		PI4937 059152	00	07/12/2011	010-5006-431.43-40	ALIGNMENT	90.00		
						VENDOR TOTAL *	90.00		
0001681	00	FRED PRYOR SEMINARS							
12669819		PI4970 061089	00	07/11/2011	010-7002-421.29-10	6/29-NETZEL	EFT:	70.00	
						VENDOR TOTAL *	.00	70.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.							
1353		PI4865 059430	00	06/27/2011	010-2100-424.61-10	FLOOR POLISHING PAD	69.27		

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1380		PI4923 061135	00	06/30/2011	021-9100-500.61-30	AIR FRESHENER	79.05	
						VENDOR TOTAL *	148.32	
0011488	00	G & K SERVICES, INC.						
1028574080		PI4858 059147	00	06/21/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
1028577919		PI4936 059147	00	07/05/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
						VENDOR TOTAL *	.00	91.70
0001100	00	G.W. BERKHEIMER CO., INC.						
556508		PI4880 059554	00	06/27/2011	010-2100-424.60-40	WRENCHES	25.17	
556508		PI4881 059554	00	06/27/2011	010-2100-424.61-70	MANIFOLD/HOSE	345.74	
564108		PI4948 059554	00	07/07/2011	010-2100-424.61-70	AC PARTS-CAC	315.82	
564109		PI4949 059554	00	07/07/2011	010-2100-424.61-70	AC PARTS-CAC	49.42	
						VENDOR TOTAL *	736.15	
0011472	00	GARCIA, JENNY						
07/13/11		PI4946 059445	00	07/13/2011	283-4002-451.90-20	6/22-7/13	180.00	
						VENDOR TOTAL *	180.00	
0001307	00	GASVODA & ASSOCIATES, INC.						
11IS0530		PI4906 060799	00	06/22/2011	031-6003-433.43-20	151ST LS PUMP REPAIRS	3,858.00	
11IS0530		PI4907 060877	00	06/22/2011	031-6003-433.43-20	PUPM-151ST LS	870.00	
11IS0486		PI4915 061072	00	06/09/2011	031-6003-433.43-20	PUMP REPAIRS-FAIRWAY LS	756.63	
						VENDOR TOTAL *	5,484.63	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
495402		PI4939 059269	00	07/08/2011	010-1400-415.43-60	6/1-7/1-EQUIP ID 13208	165.54	
495403		PI4938 059187	00	07/08/2011	010-1500-411.43-60	6/1-7/1-EQUIP ID 13710	10.81	
52979A		PI4967 060652	00	07/11/2011	010-7002-421.70-30	COPIER	9,987.00	
495399		PI4951 059721	00	07/08/2011	021-9100-500.43-60	6/1-7/1-EQUIP ID 16679	11.29	
494438		PI4863 059269	00	06/06/2011	031-1400-415.43-60	5/1-6/1-EQUIP ID 16396	4.90	
495412		PI4940 059269	00	07/08/2011	031-1400-415.43-60	6/1-7/1-EQUIP ID 16396	14.63	
495405		PI4962 059786	00	07/08/2011	031-6001-433.43-60	6/1-7/1-EQUIP ID 13213	54.18	
495411		PI4963 059786	00	07/08/2011	031-6001-433.43-60	6/1-7/1-EQUIP ID 17350	40.18	
494461		PI4864 059361	00	06/06/2011	283-4007-451.43-60	5/1-6/1-EQUIP ID 15615	96.82	
						VENDOR TOTAL *	10,385.35	
8888888	00	GENNY BLOUZDIS						
17767			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	45.00	
						VENDOR TOTAL *	45.00	
0011959	00	GLOBAL CONNECT						
22032201108		PI4912 060941	00	06/20/2011	010-1101-499.42-60	8/1/11-7/31/12-EMERG.NOTF	11,125.00	
						VENDOR TOTAL *	11,125.00	
0001319	00	GO PROMOTIONS-ORLAND						
123765		PI5040 060977	00	06/23/2011	010-9400-499.60-99	BEER/WINE CUPS-TASTE	EFT:	4,241.13
						VENDOR TOTAL *	.00	4,241.13
0005760	00	GORDON FOOD SERVICE, INC.						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0005760	00	GORDON FOOD SERVICE, INC.							
768063754	PI4926	061169	00	06/29/2011	010-9400-499.60-99	SUPPLIES-TASTE	6.49		
768063753	PI4927	061185	00	06/29/2011	010-9450-464.60-99	SUPPLIES-LIBERTY RUN	36.32		
768063496	PI4855	059110	00	06/20/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	173.39		
768063695	PI4856	059110	00	06/27/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	64.87		
768063715	PI4857	059110	00	06/28/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	232.72		
768063913	PI4928	059110	00	07/05/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	92.35		
768063952	PI4929	059110	00	07/07/2011	283-4002-451.90-40	SUPPLIES-SUMMER PALS	266.45		
768064040	PI4930	059110	00	07/11/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	155.23		
768064066	PI4931	059110	00	07/11/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	236.35		
768064350	PI4932	059110	00	07/21/2011	283-4002-451.90-40	SUPPLIES-ADVENTURERS	82.17		
768063201	PI5524	059486	00	06/10/2011	283-4008-451.90-40	SUPPLIES-STEPPING STONES	325.09		
768063686	PI5525	059486	00	06/27/2011	283-4008-451.90-40	SUPPLIES-VACATION TRIP	312.31		
						VENDOR TOTAL *	1,983.74		
9999999	00	GOWGIEL, EDMUND							
000002420	UT		00	07/21/2011	031-0000-227.10-00	UB CR REFUND-FINALS	59.40		
						VENDOR TOTAL *	59.40		
0008028	00	GRABOWSKI, GERARD							
62411	PI4913	061001	00	06/24/2011	283-4002-451.90-49	OZ DVDS	1,200.00		
						VENDOR TOTAL *	1,200.00		
0001323	00	GRAINGER, INC.							
9556287861	PI4868	059551	00	06/08/2011	010-2100-424.61-30	PROJECTION SCREEN-VH	391.73		
9559642310	PI4870	059551	00	06/13/2011	010-2100-424.61-30	BLDG SUPPLIES	11.94		
9566276185	PI4873	059551	00	06/20/2011	010-2100-424.61-70	TUBING CUTTER WHEELS	32.88		
9567535308	PI4874	059551	00	06/21/2011	010-2100-424.61-30	ADHESIVE	5.23		
9567535316	PI4875	059551	00	06/21/2011	010-2100-424.61-30	CONNECTORS	11.96		
9572427400	PI4879	059551	00	06/28/2011	010-2100-424.61-30	CABLE TIES	114.94		
9556287879	PI4869	059551	00	06/08/2011	021-9100-500.61-30	SWING SPOUT REPAIR KIT	13.60		
9568531066	PI4917	061077	00	06/22/2011	092-0000-499.52-21	POOL PUMP PARTS	95.99		
9568531074	PI4918	061077	00	06/22/2011	092-0000-499.52-21	POOL PUMP PARTS	95.99		
9571576868	PI4876	059551	00	06/27/2011	283-4003-451.61-99	DOOR SWEEPS	20.10		
9571576876	PI4878	059551	00	06/27/2011	283-4003-451.61-99	DOOR SWEEP	10.05		
9571576868	PI4877	059551	00	06/27/2011	283-4005-451.61-30	DOOR SWEEPS	10.05		
9556287853	PI4908	060904	00	06/08/2011	283-4005-451.61-20	CIRCUIT BREAKERS	822.16		
9562645805	PI4871	059551	00	06/15/2011	283-4007-451.61-30	SOLENOID/ACTUATORS	297.36		
9566276177	PI4872	059551	00	06/20/2011	283-4007-451.61-20	ELEC SUPPLIES	89.34		
						VENDOR TOTAL *	2,023.32		
0011975	00	GRYPHON TRAINING GROUP, INC.							
05/13/11	PI4988	061122	00	05/13/2011	010-7002-421.29-10	5/12-DAVIDS	125.00		
						VENDOR TOTAL *	125.00		
0002314	00	HALL SIGNS, INC.							
265489	PI4982	059864	00	05/16/2011	010-5002-431.61-50	SIGNS	EFT:	3,907.06	
						VENDOR TOTAL *	.00	3,907.06	
0001343	00	HALOGEN SUPPLY COMPANY, INC.							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00400598	PI4984	060913	00	05/23/2011	283-4005-451.61-65	POOL MAINT EQUIP	201.70	
00400598	PI4985	060913	00	05/23/2011	283-4005-451.61-65	POOL CHEMICALS	290.36	
00400598	PI4986	060913	00	05/23/2011	283-4005-451.62-50	POOL CHEMICALS	375.15	
00400598	PI4987	060913	00	05/23/2011	283-4005-451.62-50	POOL CHEMICALS	198.94	
00403097	PI5045	061032	00	06/20/2011	283-4005-451.61-65	VAC HOSE/PLUGS	293.10	
00403316	PI5049	061097	00	06/22/2011	283-4005-451.61-70	POOL REPAIR PARTS	332.55	
00404446	PI5090	061204	00	07/07/2011	283-4005-451.61-65	POOL MAINT EQUIP	499.50	
VENDOR TOTAL *							2,191.30	
0007467	00	HANDZIK, JODY						
3107	PI5062	059104	00	07/01/2011	283-4002-451.90-20	6/7-7/13	EFT:	956.00
VENDOR TOTAL *							.00	956.00
0001898	00	HD SUPPLY WATERWORKS						
2990589	PI5002	059503	00	06/17/2011	031-6002-433.64-30	METER REPAIR PART	210.00	
VENDOR TOTAL *							210.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
575169	PI5019	059624	00	06/23/2011	010-2100-424.61-20	ELEC SUPPLIES	EFT:	422.48
575226	PI5020	059624	00	06/24/2011	010-2100-424.61-20	ELEC SUPPLIES-VH	EFT:	114.00
574980	PI5018	059624	00	06/22/2011	283-4003-451.61-99	FLOOD LIGHT FOR BOATS	EFT:	75.00
574235	PI5017	059624	00	06/14/2011	283-4005-451.61-20	480V COIL	EFT:	231.99
574981	PI5529	059624	00	06/22/2011	283-4005-451.61-20	ELEC SUPPLIES	EFT:	137.75
VENDOR TOTAL *							.00	981.22
0006704	00	HOBBY LOBBY						
06/30/11	PI4989	059112	00	06/30/2011	283-4002-451.90-40	SUPPLIES	15.97	
07/12/11	PI5532	059112	00	07/12/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	64.77	
07/08/11	PI5534	059252	00	07/08/2011	283-4002-451.90-40	SUPPLIES	247.86	
VENDOR TOTAL *							328.60	
0001359	00	HOLLYWOOD PARK						
622	PI5038	060956	00	06/23/2011	283-4002-451.90-10	6/22 FIELD TRIP	680.00	
VENDOR TOTAL *							680.00	
0003638	00	HOME DEPOT/GEFCF						
4218786	PI4997	059398	00	06/30/2011	031-6002-433.60-99	SUPPLIES	69.16	
9215755	PI4998	059431	00	06/15/2011	283-4003-451.60-99	CHARCOAL	796.98	
5218572	PI4999	059431	00	06/29/2011	283-4003-451.61-99	SUPPLIES	84.22	
2211475	PI4981	059431	00	05/23/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	172.12	
VENDOR TOTAL *							1,122.48	
0011000	00	HOMER INDUSTRIES, LLC						
S39159	PI5026	060359	00	06/09/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,200.00	
S39262	PI5027	060359	00	06/14/2011	283-4003-451.63-30	MULCH	1,560.00	
S39491	PI5028	060359	00	06/17/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,200.00	
S39585	PI5029	060359	00	06/21/2011	283-4003-451.63-30	MULCH	144.00	
S39628	PI5030	060359	00	06/23/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00	
S39678	PI5031	060359	00	06/24/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011000	00	HOMER INDUSTRIES, LLC							
S39733	PI5032	060359	00	06/27/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00		
S39743	PI5033	060359	00	06/27/2011	283-4003-451.63-30	MULCH	144.00		
S39812	PI5034	060359	00	06/29/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00		
S39859	PI5035	060359	00	06/30/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00		
S39911	PI5068	060359	00	07/01/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00		
S40032	PI5069	060359	00	07/06/2011	283-4003-451.61-60	PLAYGROUND MULCH	1,280.00		
						VENDOR TOTAL *	13,208.00		
0009692	00	HR GREEN, INC.							
75196	PI5305	044832	00	11/15/2010	054-0000-499.71-40	151ST & 94TH-FINAL	EFT:		331.74
						VENDOR TOTAL *	.00		331.74
0007884	00	ICMA							
06/15/11	PI5044	061025	00	06/15/2011	010-1100-413.29-20	DUES-MCDONELL	150.00		
						VENDOR TOTAL *	150.00		
0008393	00	ILLINOIS AMERICAN WATER							
09-0441197-2	PI5063	059347	00	07/01/2011	031-1400-415.41-50	JUNE	5,974.32		
						VENDOR TOTAL *	5,974.32		
0003925	00	ILLINOIS DEPARTMENT OF REVENUE							
20110708	PR0708		00	07/08/2011	010-0000-206.60-00	7/8 BWPR STATE TAX	CHECK #:	202525	47,563.25
20110708	PR0708		00	07/08/2011	010-0000-206.60-00	7/8 MHPR STATE TAX	CHECK #:	202529	1,132.90
20110722	PR0722		00	07/22/2011	010-0000-206.60-00	7/22 BWPR STATE TAXES	CHECK #:	202535	46,427.95
						VENDOR TOTAL *	.00		95,124.10
0002149	00	ILLINOIS EPA							
ILR400414	PI5057	061221	00	06/15/2011	031-6007-433.32-80	7/1/11-6/30/12 NPDES	1,000.00		
						VENDOR TOTAL *	1,000.00		
0001396	00	IMPRESSION PRINTING							
76524	PI5039	060961	00	06/30/2011	010-2001-416.60-20	BUS. CARDS-COLEMAN	59.55		
76408	PI5037	060835	00	06/14/2011	010-7002-421.60-20	BUS CARDS-MALMBORG/SVET.	69.00		
						VENDOR TOTAL *	128.55		
0011209	00	INFOSEND, INC							
51038	PI4994	059348	00	06/02/2011	031-1400-415.42-80	MAY EMAILED BILLS	EFT:		21.55
51450	PI4995	059348	00	06/27/2011	031-1400-415.41-60	6/23 WATER BILLS	EFT:		4,213.57
51450	PI4996	059348	00	06/27/2011	031-1400-415.42-80	6/23 WATER BILLS	EFT:		1,471.51
51762	PI5064	059348	00	07/05/2011	031-1400-415.42-80	JUNE EMAILED BILLS	EFT:		27.93
						VENDOR TOTAL *	.00		5,734.56
0009492	00	IPDGC							
07/14/11	PI5084	061110	00	07/14/2011	283-4007-451.90-10	DUES	60.00		
						VENDOR TOTAL *	60.00		
0011967	00	ITT WATER & WASTEWATER							
07642134	PI5058	061270	00	06/28/2011	092-0000-499.52-21	POOL PUMP RENTAL	2,873.00		
						VENDOR TOTAL *	2,873.00		
0008897	00	JBSRA							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0008897	00	JBSRA							
07/01/11		PI5082 061102	00	07/01/2011	283-4008-451.90-10	8/5 EVENT	450.00		
						VENDOR TOTAL *	450.00		
8888888	00	JENNY BAILLIE							
17783			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	30.00		
						VENDOR TOTAL *	30.00		
0003742	00	JIM MELKA LANDSCAPING							
2-96068		PI5041 060978	00	06/14/2011	054-0000-499.70-10	SHRUBS/GRND CVR-146 REN	1,071.99		
2-96264		PI5042 060980	00	06/17/2011	054-0000-499.70-10	SHRUBS/GRND CVR-146 REN	844.73		
2-96826		PI5051 061118	00	06/23/2011	054-0000-499.70-10	TREES/SHRUBS-146 RENOV	922.14		
4-96876		PI5052 061118	00	06/24/2011	054-0000-499.70-10	FLOWERS/SHRUBS-146 REN	339.90		
4-97847		PI5088 061182	00	07/05/2011	054-0000-499.70-10	SHRUBS/FLOWERS-146 REN	470.67		
4-98266		PI5094 061241	00	07/12/2011	283-4003-451.63-30	SOD-JHC FIELDS	481.60		
						VENDOR TOTAL *	4,131.03		
0007536	00	JMD SOX OUTLET, INC.							
100498676		PI5000 059484	00	06/28/2011	031-6001-433.60-50	JEANS-MEDLAND	52.11		
						VENDOR TOTAL *	52.11		
8888888	00	JOAN LOHRENS							
17793			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	120.00		
						VENDOR TOTAL *	120.00		
0001595	00	JOE RIZZA FORD, INC.							
14647		PI5048 061063	00	06/23/2011	010-5006-431.43-40	MISC REPAIRS	621.03		
						VENDOR TOTAL *	621.03		
0008321	00	JOHN DEERE							
58308179		PI5036 060688	00	06/21/2011	010-5002-431.61-99	ROTOR	71.63		
58234826		PI5046 061034	00	06/15/2011	283-4003-451.60-40	TOOLS	201.65		
58515476		PI5095 061242	00	07/08/2011	283-4003-451.61-99	IRRIGATION PARTS-CENT.	61.93		
						VENDOR TOTAL *	335.21		
0008177	00	JOLIET SUSPENSION, INC.							
90543		PI5093 061239	00	07/14/2011	010-5006-431.43-40	SPRING REPLACE	593.70		
						VENDOR TOTAL *	593.70		
8888888	00	JOSEPH OSSOWSKI							
17254			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	140.00		
						VENDOR TOTAL *	140.00		
8888888	00	JOYCE FRANKLIN							
17572			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	75.00		
						VENDOR TOTAL *	75.00		
8888888	00	JUDITH SCHUCK							
17770			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	192.00		
						VENDOR TOTAL *	192.00		
0001447	00	KALE UNIFORMS, INC.							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001447	00	KALE UNIFORMS, INC.							
554869		PI4983 060328	00	05/23/2011	010-7002-421.60-50	UNIFORMS	73.00		
557214		PI5024 060328	00	06/01/2011	010-7002-421.60-50	UNIFORMS	50.50		
557210		PI5025 060344	00	06/01/2011	010-7002-421.60-50	UNIFORMS	451.77		
562247		PI5047 061041	00	06/23/2011	010-7002-421.60-50	UNIFORMS	146.50		
564916		PI5070 061041	00	07/05/2011	010-7002-421.60-50	UNIFORMS	205.15		
565479		PI5071 061042	00	07/07/2011	010-7002-421.60-50	UNIFORMS	219.00		
565478		PI5072 061043	00	07/07/2011	010-7002-421.60-50	UNIFORMS	41.00		
565477		PI5073 061044	00	07/07/2011	010-7002-421.60-50	UNIFORMS	160.00		
565481		PI5074 061045	00	07/07/2011	010-7002-421.60-50	UNIFORMS	211.85		
566421		PI5075 061047	00	07/12/2011	010-7002-421.60-50	UNIFORMS	38.50		
566419		PI5076 061048	00	07/12/2011	010-7002-421.60-50	UNIFORMS	273.67		
565861		PI5077 061050	00	07/08/2011	010-7002-421.60-50	UNIFORMS	294.38		
566240		PI5078 061051	00	07/12/2011	010-7002-421.60-50	UNIFORMS	158.00		
565480		PI5079 061052	00	07/07/2011	010-7002-421.60-50	UNIFORMS	80.00		
565476		PI5080 061054	00	07/07/2011	010-7002-421.60-50	UNIFORMS	151.27		
564914		PI5081 061055	00	07/05/2011	010-7002-421.60-50	UNIFORMS	107.72		
562120		PI5096 061041	00	06/22/2011	010-7002-421.60-50	UNIFORMS	137.55		
557210		PI5234 060501	00	06/01/2011	010-7002-421.60-50	UNIFORMS	158.95		
						VENDOR TOTAL *	2,958.81		
8888888	00	KAREN BLAKEMORE							
17557			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	136.82		
						VENDOR TOTAL *	136.82		
0005428	00	KEE-LINE IMAGES							
11127		PI5043 060984	00	06/27/2011	010-9450-464.60-99	T-SHIRTS-LIBERTY RUN	EFT:	1,342.10	
11128		PI5054 061190	00	06/30/2011	283-4003-451.60-50	T-SHIRTS-BARK FOR OP	EFT:	282.20	
						VENDOR TOTAL *	.00	1,624.30	
9999999	00	KEL MEL							
000067330		UT	00	07/14/2011	031-0000-227.10-00	UB CR REFUND	8.20		
						VENDOR TOTAL *	8.20		
8888888	00	KRISTIE TIMMONS							
17551			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	47.00		
						VENDOR TOTAL *	47.00		
0011985	00	KURUKLIS, DENNY							
127		PI5506 061213	00	07/27/2011	283-4005-451.90-22	8/3 DJ SVCS	140.00		
						VENDOR TOTAL *	140.00		
0009851	00	LAABS, SANDRA							
06/21/11		PI4854 059105	00	06/21/2011	283-4002-451.90-20	6/7-7/12	324.00		
						VENDOR TOTAL *	324.00		
0002707	00	LAKESHORE							
4637180611		PI4990 059114	00	06/17/2011	283-4002-451.90-50	SUPPLIES	84.78		
4506610611		PI4991 059114	00	06/28/2011	283-4002-451.90-50	SUPPLIES	32.44		
4556040611		PI4992 059114	00	06/28/2011	283-4002-451.90-40	SUPPLIES	17.77		



PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0002707	00	LAKESHORE						
4556040611		PI4993 059114	00	06/28/2011	283-4002-451.90-50	SUPPLIES	4.58	
						VENDOR TOTAL *	139.57	
0006879	00	LIFEGUARD STORE						
INV056177		PI5087 061180	00	07/05/2011	283-4005-451.90-44	NON-BREATHER MASKS	21.85	
INV057318		PI5091 061206	00	07/13/2011	283-4005-451.60-50	WHISTLES/LANYARDS/KEY CH.	1,281.25	
INV056972		PI5092 061235	00	07/11/2011	283-4005-451.90-50	CHILDREN'S LIFE VESTS	236.00	
						VENDOR TOTAL *	1,539.10	
0010650	00	LISA RIZZO / MANHATTAN MEADOWS						
07/21/11		PI5083 061103	00	07/21/2011	283-4008-451.90-10	5/31-7/21	EFT:	800.00
						VENDOR TOTAL *	.00	800.00
0010629	00	LOHRER, ERNEST						
SUMMER 2011 #2		PI5004 059510	00	06/09/2011	283-4002-451.90-20	6/30-7/21-2ND HALF	288.00	
						VENDOR TOTAL *	288.00	
8888888	00	LOU ANN GREBENOR						
17547			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	104.00	
						VENDOR TOTAL *	104.00	
0010336	00	LOW VOLTAGE SOLUTIONS						
16658		PI5050 061107	00	06/23/2011	010-1101-499.43-61	MISC REPAIRS-FLC	267.32	
						VENDOR TOTAL *	267.32	
0009599	00	LOW VOLTAGE SYSTEMS						
3437		PI5059 061291	00	06/28/2011	054-0000-499.70-10	RELAY MODULE INST-146 REN	EFT:	207.00
3438		PI5060 061291	00	06/28/2011	054-0000-499.70-10	DVR/CAMERA INST.-146 REN.	EFT:	400.00
3408		PI5001 059490	00	06/06/2011	283-4005-451.42-80	MISC REPAIRS-POOL OFFICE	EFT:	310.00
						VENDOR TOTAL *	.00	917.00
0010056	00	LOWE'S COMPANIES, INC.						
02593		PI5008 059519	00	06/16/2011	010-2100-424.61-30	BLDG SUPPLIES	62.15	
02943		PI5112 059519	00	06/09/2011	010-2100-424.60-40	TOOL	34.98	
02067		PI5113 059519	00	06/10/2011	010-2100-424.61-30	18V BATTERY/FLASHLIGHT	120.24	
02130		PI5114 059519	00	06/10/2011	010-2100-424.61-30	NYLON ROPE	21.00	
02363		PI5116 059519	00	06/13/2011	010-2100-424.61-30	BLDG SUPPLIES	56.11	
01593		PI5126 059519	00	06/16/2011	010-2100-424.60-40	PVC PIPE SAW	13.64	
01641		PI5131 059519	00	06/20/2011	010-2100-424.61-30	BLDG SUPPLIES-CAC	10.93	
02984		PI5136 059519	00	06/21/2011	010-2100-424.61-30	WASTEBASKETS-REC ADMIN	11.96	
02073		PI5139 059519	00	06/22/2011	010-2100-424.61-20	LIGHT BULBS	9.96	
02073		PI5140 059519	00	06/22/2011	010-2100-424.61-30	FAN-CAC	26.98	
01715		PI5151 059519	00	06/27/2011	010-2100-424.60-40	SAW BLADES	14.16	
01733		PI5158 059519	00	06/29/2011	010-2100-424.61-30	18V BATTERIES/SUPPLIES	107.89	
02648		PI5160 059519	00	06/29/2011	010-2100-424.61-30	WD40/WASTEBASKET	9.42	
02734		PI5164 059519	00	06/30/2011	010-2100-424.61-30	BLDG SUPPLIES-REC	221.74	
02810		PI5170 059519	00	07/01/2011	010-2100-424.61-30	BLDG SUPPLIES	15.79	
02843		PI5171 059519	00	07/01/2011	010-2100-424.61-30	BLDG SUPPLIES	27.30	
02065		PI5174 059519	00	07/05/2011	010-2100-424.61-30	BLDG SUPPLIES-REC	9.96	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0010056	00	LOWE'S COMPANIES, INC.							
02245		PI5176 059519	00	07/07/2011	010-2100-424.61-30	CLR/SPRAY BOTTLE	14.63		
01903		PI5183 059519	00	07/12/2011	010-2100-424.61-30	BLDG SUPPLIES	32.23		
01907		PI5184 059519	00	07/12/2011	010-2100-424.60-40	HEX SET	12.98		
01907		PI5185 059519	00	07/12/2011	010-2100-424.61-30	BLDG SUPPLIES-CAC	73.96		
02668		PI5187 059519	00	07/13/2011	010-2100-424.60-40	TOOL	14.97		
02668		PI5188 059519	00	07/13/2011	010-2100-424.61-30	BATTERIES/WORK LIGHT	80.97		
02705		PI5190 059519	00	07/13/2011	010-2100-424.61-30	BLDG SUPPLIES	7.46		
02670		PI5283 059519	00	07/13/2011	010-2100-424.61-30	BLDG SUPPLIES-CAC	23.62		
02733		PI5285 059519	00	07/14/2011	010-2100-424.61-30	TERRY TOWELS	20.96		
02805		PI5290 059519	00	07/15/2011	010-2100-424.61-30	LUMBER-CAC	14.04		
02008		PI5293 059519	00	07/18/2011	010-2100-424.61-30	FILTERS-OLD VH	13.02		
02533		PI5010 059606	00	06/03/2011	010-5002-431.61-99	CAULK GUN/POLYURETHANE	53.82		
02794		PI5011 059606	00	06/07/2011	010-5002-431.61-99	PAINTERS TAPE/HAMMER	55.36		
02883		PI5012 059606	00	06/08/2011	010-5002-431.60-40	SANDER/PLANER	173.91		
02026		PI5013 059606	00	06/09/2011	010-5002-431.61-99	POLYURETHANE	13.74		
02315		PI5014 059606	00	06/13/2011	010-5002-431.60-40	HAMMER	17.78		
02600		PI5015 059606	00	06/16/2011	010-5002-431.61-99	HEX BOLTS	49.50		
02574		PI5016 059606	00	06/28/2011	010-5002-431.61-99	LUMBER	25.56		
02815		PI5085 061147	00	07/01/2011	010-5006-431.61-10	SOAP/HOSE RPR KIT	9.97		
02815		PI5086 061147	00	07/01/2011	010-5006-431.61-99	SOAP/HOSE RPR KIT	4.68		
02060		PI5089 061193	00	07/05/2011	010-5006-431.61-70	PADLOCK KEYS	8.90		
10857		PI5065 059501	00	07/13/2011	010-7002-421.60-99	PAINTERS TAPE	7.27		
23093		PI5066 059501	00	07/13/2011	010-7002-421.60-99	SUPPLIES	8.90		
23269		PI5067 059501	00	07/14/2011	010-7002-421.60-99	WATER	7.94		
23544		PI5169 061027	00	06/14/2011	010-7002-421.60-55	SUPPLIES-ANIMAL CONTROL	32.06		
10179		PI5526 059501	00	06/23/2011	010-7002-421.60-99	WEED KILLER	7.97		
01652		PI5134 059519	00	06/21/2011	021-9100-500.61-30	HASP/U-BOLT-CC	5.09		
02636		PI5159 059519	00	06/29/2011	021-9100-500.61-30	PAINTERS TAPE	30.68		
11020		PI5003 059504	00	06/30/2011	031-6002-433.60-99	METAL PRIMER/UNIV WAND	137.07		
01593		PI5127 059519	00	06/16/2011	054-0000-499.70-10	SUPPLIES-146 RENOV	9.79		
02874		PI5132 059519	00	06/20/2011	054-0000-499.70-10	SUPPLIES-146 RENOV	33.47		
02018		PI5138 059519	00	06/22/2011	054-0000-499.70-10	SUPPLIES-146 RENOV	10.44		
02189		PI5149 059519	00	06/24/2011	054-0000-499.70-10	SUPPLIES-146 RENOV	19.01		
23726		PI5167 059519	00	06/30/2011	054-0000-499.70-10	HOSES/SPRAYERS-146 REN	114.95		
02167		PI5301 061183	00	07/06/2011	092-0000-499.52-21	POOL PUMP PARTS	73.06		
09660		PI5021 060035	00	06/11/2011	283-4002-451.90-50	MOLDING	15.70		
23530		PI5022 060035	00	06/14/2011	283-4002-451.90-50	MOLDING	9.42		
10718		PI5023 060035	00	06/20/2011	283-4002-451.90-40	DUCT TAPE/TUBING	20.61		
02301		PI5106 059519	00	06/01/2011	283-4003-451.60-40	SPRAYER	59.97		
02301		PI5107 059519	00	06/01/2011	283-4003-451.61-99	HOSES/SPRAY TIP SETS	184.46		
02738		PI5108 059519	00	06/06/2011	283-4003-451.60-40	TOOLS	82.43		
02812		PI5109 059519	00	06/07/2011	283-4003-451.60-40	PRESSURE WASHER	433.98		
01427		PI5110 059519	00	06/08/2011	283-4003-451.60-40	PRESSURE SPRAYER	179.00		
01427		PI5111 059519	00	06/08/2011	283-4003-451.61-99	SUPPLIES	80.94		
02340		PI5115 059519	00	06/13/2011	283-4003-451.61-99	SUPPLIES	29.92		
09886		PI5117 059519	00	06/13/2011	283-4003-451.60-40	TOOLS	36.62		
09886		PI5118 059519	00	06/13/2011	283-4003-451.61-99	PVC CEMENT/ELBOW	5.81		
19506		PI5122 059519	00	06/14/2011	283-4003-451.61-99	SACRETE/PAVER FRAMES	174.12		
01573		PI5123 059519	00	06/15/2011	283-4003-451.60-40	TOOLS	151.94		

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0010056	00	LOWE'S COMPANIES, INC.						
01573		PI5124 059519	00	06/15/2011	283-4003-451.61-99	NUTS/BOLTS	23.19	
02521		PI5125 059519	00	06/15/2011	283-4003-451.61-99	SUPPLIES	24.33	
01608		PI5128 059519	00	06/17/2011	283-4003-451.60-40	DRILL	119.00	
23735		PI5129 059519	00	06/17/2011	283-4003-451.61-99	HOSE/TUBING	20.93	
02939		PI5135 059519	00	06/21/2011	283-4003-451.60-40	UTILITY KNIVES	8.94	
01666		PI5137 059519	00	06/22/2011	283-4003-451.61-99	SUPPLIES-JHC	32.29	
06/23/11		PI5142 059519	00	06/23/2011	283-4003-451.60-50	GLOVES	10.00	
01696		PI5146 059519	00	06/24/2011	283-4003-451.61-99	WATERING CANS	34.58	
02183		PI5147 059519	00	06/24/2011	283-4003-451.60-50	GLOVES	5.00	
02183		PI5148 059519	00	06/24/2011	283-4003-451.61-99	MULCH	73.04	
02455		PI5153 059519	00	06/27/2011	283-4003-451.61-99	SCREWS/WASHERS/CARGO NET	16.70	
14457		PI5154 059519	00	06/27/2011	283-4003-451.61-99	SUPPLIES	82.78	
02576		PI5156 059519	00	06/28/2011	283-4003-451.61-99	NETTING/UMBRELLA/HOSE RLS	200.38	
12016		PI5157 059519	00	06/28/2011	283-4003-451.61-99	SUPPLIES	20.97	
09212		PI5161 059519	00	06/29/2011	283-4003-451.61-99	SUPPLIES	5.65	
02714		PI5162 059519	00	06/30/2011	283-4003-451.61-99	PVC/QUIKRETE	123.72	
02715		PI5163 059519	00	06/30/2011	283-4003-451.61-99	SUPPLIES	57.84	
11959		PI5165 059519	00	06/30/2011	283-4003-451.60-45	FOLDING TABLES	366.35	
11959		PI5166 059519	00	06/30/2011	283-4003-451.61-99	CONNECTORS/FITTINGS	22.25	
77292		PI5168 059519	00	06/30/2011	283-4003-451.61-99	PVC	344.00	
09552		PI5172 059519	00	07/01/2011	283-4003-451.61-99	CAUTION TAPE/DUCT TAPE	56.94	
02929		PI5173 059519	00	07/02/2011	283-4003-451.61-99	CHARCOAL LIGHTER/ANCHORS	71.50	
02252		PI5177 059519	00	07/07/2011	283-4003-451.60-40	TOOLS	65.48	
02528		PI5182 059519	00	07/11/2011	283-4003-451.61-99	COUPLING/PVC/BUSHING	19.54	
02604		PI5186 059519	00	07/12/2011	283-4003-451.61-99	VALVE BOX/PRO STRIP	26.86	
02668		PI5189 059519	00	07/13/2011	283-4003-451.60-50	GLOVES	10.00	
02647		PI5191 059519	00	06/17/2011	283-4003-451.61-99	SPRAY PAINT/SUPPLIES	70.27	
02939		PI5135 059519	00	06/21/2011	283-4003-451.61-99	ADAPTERS/COUPLING/PVC	25.25	
01917		PI5281 059519	00	07/13/2011	283-4003-451.61-99	MIRACLE GRO	21.74	
02646		PI5282 059519	00	07/13/2011	283-4003-451.61-99	MIRACLE GRO	29.60	
02695		PI5284 059519	00	07/13/2011	283-4003-451.61-99	MICROWAVE	115.00	
02761		PI5286 059519	00	07/14/2011	283-4003-451.61-99	ADAPTERS/PLUGS/COUPLING	19.36	
23219		PI5287 059519	00	07/14/2011	283-4003-451.61-99	SUPPLIES	8.89	
23219		PI5288 059519	00	07/14/2011	283-4003-451.60-50	EAR MUFFS	24.97	
01949		PI5289 059519	00	07/15/2011	283-4003-451.60-99	CHARCOAL LIGHTER	27.33	
02814		PI5291 059519	00	07/15/2011	283-4003-451.60-40	TAPE MEASURES	28.94	
02814		PI5292 059519	00	07/15/2011	283-4003-451.61-99	SPRAY PAINT/GARDEN	178.77	
02059		PI5294 059519	00	07/19/2011	283-4003-451.60-40	HOE/SHOVEL	76.92	
02074		PI5295 059519	00	07/19/2011	283-4003-451.60-40	HOE/SHOVEL	48.60	
02074		PI5296 059519	00	07/19/2011	283-4003-451.61-99	QUIKRETE	41.76	
01502		PI5527 059519	00	06/09/2011	283-4003-451.60-40	SCREWDRIVER-79.93 CR APPL	10.97	
01502		PI5528 059519	00	06/09/2011	283-4003-451.61-99	SUPPLIES-79.93 CR APPL	140.60	
74691		PI5005 059519	00	06/03/2011	283-4005-451.61-30	TOILET-POOL WOMEN LKR RM	170.68	
01534		PI5006 059519	00	06/13/2011	283-4005-451.60-40	TOOLS	88.70	
01534		PI5007 059519	00	06/13/2011	283-4005-451.61-30	BLDG SUPPLIES	342.02	
02883		PI5009 059519	00	06/20/2011	283-4005-451.61-30	BLDG SUPPLIES-POOL CONCES	109.93	
14663		PI5098 059519	00	05/24/2011	283-4005-451.60-40	PUTTY KNIVES	4.93	
14663		PI5099 059519	00	05/24/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	276.03	
02826		PI5100 059519	00	05/25/2011	283-4005-451.60-40	TOOL	10.97	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0010056	00	LOWE'S COMPANIES, INC.						
02826		PI5101 059519	00	05/25/2011	283-4005-451.61-20	BALLASTS	45.76	
10112		PI5102 059519	00	05/25/2011	283-4005-451.61-20	BALLASTS	164.72	
14151/14152		PI5103 059519	00	05/29/2011	283-4005-451.61-65	MURIATIC ACID-NO TAX	111.68	
12627		PI5104 059519	00	05/30/2011	283-4005-451.60-40	GREASE GUN	14.97	
12627		PI5105 059519	00	05/30/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	104.74	
02403/02433		PI5119 059519	00	06/14/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	369.01	
02434		PI5120 059519	00	06/14/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	21.57	
02439		PI5121 059519	00	06/14/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	12.09	
02714		PI5130 059519	00	06/17/2011	283-4005-451.61-65	DOOR STOPS/DECK SCRUB	90.96	
01650		PI5133 059519	00	06/21/2011	283-4005-451.61-30	BLDG SUPPLIES	35.28	
02151		PI5141 059519	00	06/23/2011	283-4005-451.61-65	ROUNDUP/CONNECTORS	29.00	
06/23/11		PI5143 059519	00	06/23/2011	283-4005-451.60-40	TOOLS	116.96	
06/23/11		PI5144 059519	00	06/23/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	52.80	
02309		PI5150 059519	00	06/25/2011	283-4005-451.61-65	MURIATIC ACID	139.60	
02553		PI5155 059519	00	06/28/2011	283-4005-451.61-65	BUG SPRAY/SUPPLIES	192.66	
02253		PI5178 059519	00	07/07/2011	283-4005-451.60-40	DRILL BITS	29.97	
02253		PI5179 059519	00	07/07/2011	283-4005-451.61-65	FIBERGLASS RESIN/SUPPLIES	99.48	
02344/02345		PI5180 059519	00	07/08/2011	283-4005-451.60-40	SCRAPERS	27.59	
02344/02345		PI5181 059519	00	07/08/2011	283-4005-451.61-65	WASHERS	5.75	
76577		PI5145 059519	00	06/23/2011	283-4007-451.61-30	SURGE PROTECTORS	57.89	
01715		PI5152 059519	00	06/27/2011	283-4007-451.61-30	BLDG SUPPLIES	10.98	
01816		PI5175 059519	00	07/06/2011	283-4007-451.61-30	EPOXY/BRACKETS	35.47	
						VENDOR TOTAL *	8,942.31	
0011823	00	LYNCH, DIANA						
07/12/11		PI5280 059511	00	07/12/2011	283-4002-451.90-20	5/17-7/12	EFT:	500.00
						VENDOR TOTAL *	.00	500.00
0001501	00	M & M GLASS SERVICE INC.						
462615		PI5300 061175	00	07/05/2011	010-5006-431.43-40	BACKGLASS INSTALL	215.00	
						VENDOR TOTAL *	215.00	
0010622	00	M J WORKS, INC.						
2754		PI5220 059202	00	06/21/2011	010-5006-431.61-80	FITTINGS	75.90	
2758		PI5221 059202	00	06/29/2011	010-5006-431.61-80	HOSE/FITTINGS	89.61	
						VENDOR TOTAL *	165.51	
0001181	00	M. COOPER SUPPLY CO.						
S1499817-001		PI5235 060949	00	06/06/2011	283-4005-451.61-70	BALL VALVES/COPPER TUBE	772.64	
S1502295-001		PI5255 061158	00	06/20/2011	283-4005-451.61-30	COMPR TEMPERING VALVE	372.67	
						VENDOR TOTAL *	1,145.31	
0001593	00	MAILFINANCE						
N2645507		PI5535 059338	00	07/17/2011	010-1400-415.44-70	8/17-9/16	501.00	
						VENDOR TOTAL *	501.00	
0009909	00	MANDY PRINTING						
24789		PI5243 061117	00	06/21/2011	283-4002-451.90-41	T-SHIRTS/HATS-T-BALL	297.00	
						VENDOR TOTAL *	297.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-144361	PI5205	059199	00	06/20/2011	010-5006-431.61-80	V-BELT	14.43	
40-144368	PI5206	059199	00	06/20/2011	010-5006-431.61-80	RADIATOR CAP	5.36	
40-144547	PI5207	059199	00	06/21/2011	010-5006-431.61-80	BLOWER MOTOR	36.74	
40-144645	PI5208	059199	00	06/22/2011	010-5006-431.61-80	PAD SET	52.17	
40-144701	PI5209	059199	00	06/22/2011	010-5006-431.61-80	THERMOSTAT/GASKET/FLTR	70.21	
40-144744/871	PI5210	059199	00	06/23/2011	010-5006-431.61-80	BATTERY	71.13	
40-144944-5170	PI5211	059199	00	06/24/2011	010-5006-431.61-80	BATTERY	63.00	
40-145126/394	PI5212	059199	00	06/27/2011	010-5006-431.61-80	ALTERNATOR	348.07	
40-145239/394	PI5213	059199	00	06/27/2011	010-5006-431.61-80	STARTER	220.11	
40-145283	PI5214	059199	00	06/28/2011	010-5006-431.61-80	CONNECTOR	14.64	
40-145344/699	PI5215	059199	00	06/28/2011	010-5006-431.61-80	BATTERY	63.00	
40-145635	PI5216	059199	00	06/30/2011	010-5006-431.61-80	HOSE	101.61	
40-145791	PI5217	059199	00	06/30/2011	010-5006-431.61-80	BRAKE PADS	49.48	
40-146080	PI5261	059199	00	07/05/2011	010-5006-431.61-80	OIL FILTERS	38.62	
40-146081	PI5262	059199	00	07/05/2011	010-5006-431.61-80	ROTORS	144.96	
40-146186	PI5263	059199	00	07/06/2011	010-5006-431.62-20	ANTI-SEIZE	25.29	
40-146197	PI5264	059199	00	07/06/2011	010-5006-431.61-80	FREON	65.70	
40-146445	PI5265	059199	00	07/07/2011	010-5006-431.61-80	STAB. BAR LINK KIT	92.34	
40-146467	PI5266	059199	00	07/07/2011	010-5006-431.61-80	RADIATOR COOLING FAN MTR	258.97	
40-146530	PI5267	059199	00	07/07/2011	010-5006-431.61-80	HUB ASSY	105.90	
40-146539	PI5268	059199	00	07/07/2011	010-5006-431.61-80	COOLING FAN MOTORS	148.10	
40-146631	PI5269	059199	00	07/08/2011	010-5006-431.61-80	COOLING FAN BLADES	50.48	
40-146854	PI5270	059199	00	07/11/2011	010-5006-431.61-80	FILTERS	7.20	
40-147089	PI5271	059199	00	07/12/2011	010-5006-431.61-80	FILTERS	24.30	
40-147134	PI5272	059199	00	07/13/2011	010-5006-431.61-80	HEADLAMP BULBS	32.76	
40-147297	PI5273	059199	00	07/13/2011	010-5006-431.61-80	BRAKE PADS/ROTORS	232.18	
VENDOR TOTAL *							2,336.75	
0004815	00	MARKHAM ASPHALT COMPANY						
122118MB	PI5193	060218	00	05/16/2011	010-5002-431.62-80	ASPHALT	983.03	
122142MB	PI5194	060218	00	05/17/2011	010-5002-431.62-80	ASPHALT	397.88	
122230MB	PI5195	060218	00	05/23/2011	010-5002-431.62-80	ASPHALT	207.06	
122266MB	PI5196	060218	00	05/24/2011	010-5002-431.62-80	ASPHALT	1,000.79	
122314MB	PI5230	060218	00	06/01/2011	010-5002-431.62-80	ASPHALT	1,496.62	
122600MB	PI5231	060218	00	06/17/2011	010-5002-431.62-80	ASPHALT	505.47	
122657MB	PI5232	060218	00	06/23/2011	010-5002-431.62-80	ASPHALT	1,005.87	
VENDOR TOTAL *							5,596.72	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P61825	PI5218	059200	00	06/23/2011	010-5006-431.61-70	ADAPTER	4.29	
P61966/61978	PI5219	059200	00	06/29/2011	010-5006-431.61-71	BATTERY/PARTS	300.47	
P62052	PI5274	059200	00	07/01/2011	010-5006-431.61-71	PINS	9.63	
P62053	PI5275	059200	00	07/01/2011	010-5006-431.61-99	PINS	19.70	
P62168	PI5276	059200	00	07/07/2011	010-5006-431.61-70	TRIMMER HEAD/PARTS	106.48	
P62168	PI5277	059200	00	07/07/2011	010-5006-431.61-71	TRIMMER HEAD/PARTS	62.38	
P62363	PI5278	059200	00	07/15/2011	010-5006-431.61-70	BUSHING/FITTING	23.11	
P62394	PI5279	059200	00	07/18/2011	010-5006-431.61-71	O-RING	2.24	
P58867			00	02/09/2011	010-5006-431.61-70	DUP. PAYMENT	81.92	
P61858	PI5236	060950	00	06/24/2011	031-6002-433.61-75	CUTTER BLADES	100.05	

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P61533			00	06/13/2011	031-6002-433.61-75	PO CLOSED BEFORE PD	13.19	
						VENDOR TOTAL *	559.62	
0011716	00	MCCLAREN, WILSON & LAWRIE, INC.						
WHTN005/11039	PI5304	058301	00	06/15/2010	282-0000-499.32-80	ARCHITECT. RVW-ORL. PLAZA	17,262.90	
						VENDOR TOTAL *	17,262.90	
0002512	00	MEADE ELECTRIC CO., INC.						
650467	PI5192	059661	00	04/29/2011	010-5002-431.43-70	APRIL	EFT:	1,380.00
651167	PI5226	059661	00	06/30/2011	010-5002-431.43-70	JUNE	EFT:	1,380.00
						VENDOR TOTAL *	.00	2,760.00
0008184	00	MEDTECH						
IN000351711	PI5537	060973	00	07/05/2011	010-9400-499.60-99	WRISTBANDS	EFT:	528.25
						VENDOR TOTAL *	.00	528.25
0009656	00	MENARDS - HOMER GLEN						
4071	PI5240	061068	00	06/22/2011	283-4003-451.61-99	CEDAR RAIL	77.70	
6813	PI5256	061163	00	06/30/2011	283-4003-451.61-99	PVC CAP	43.56	
						VENDOR TOTAL *	121.26	
0011417	00	METRO DESIGN ASSOCIATES, INC.						
1034A2*3	PI5200	055570	00	06/07/2011	283-4005-451.32-80	POOL VGBA ENGR-FINAL	1,900.00	
						VENDOR TOTAL *	1,900.00	
0003959	00	METROPOLITAN INDUSTRIES, INC.						
0000246044	PI5198	060895	00	05/25/2011	283-4005-451.61-70	VALVE	404.50	
0000246216	PI5199	060948	00	05/27/2011	283-4005-451.43-15	POOL PUMP START UP SVC	690.00	
						VENDOR TOTAL *	1,094.50	
0002842	00	MID AMERICA TREE &						
1896	PI5244	061129	00	06/04/2011	010-2002-416.42-21	15530 CALYPSO MOW/CLNUP	65.00	
1897	PI5245	061129	00	06/04/2011	010-2002-416.42-21	15108 PRIMROSE-MOW/CLNUP	65.00	
1898	PI5246	061129	00	06/04/2011	010-2002-416.42-21	86TH WALNUT CLNUP/MOW	125.00	
1895	PI5247	061129	00	06/14/2011	010-2002-416.42-21	8107 BAYHILL MOW/CLNUP	125.00	
1901	PI5248	061129	00	06/15/2011	010-2002-416.42-21	14505 GREENLAND MOW	55.00	
1916	PI5249	061129	00	06/30/2011	010-2002-416.42-21	15530 CALYPSO MOW-JUNE	160.00	
1917	PI5250	061129	00	06/30/2011	010-2002-416.42-21	15108 PRIMROSE MOW-JUNE	160.00	
1918	PI5251	061129	00	06/30/2011	010-2002-416.42-21	13550 86TH MOW-JUNE	220.00	
1919	PI5252	061129	00	06/30/2011	010-2002-416.42-21	14505 GREENLAND MOW	55.00	
1920	PI5253	061129	00	06/30/2011	010-2002-416.42-21	7709 CASHEW MOW	40.00	
1926	PI5297	059634	00	07/11/2011	283-4003-451.64-80	TREES-S.PLEX	1,920.00	
1926	PI5298	060569	00	07/11/2011	283-4003-451.63-30	DAYLILIES-S.PLEX	1,700.00	
						VENDOR TOTAL *	4,690.00	
0001541	00	MIDAS AUTO SYSTEM EXPERTS						
3265622	PI5203	059153	00	06/25/2011	010-5006-431.43-40	BRAKE REPAIR	1,794.68	
3265701	PI5204	059153	00	06/28/2011	010-5006-431.43-40	MUFFLER REPAIR	187.90	
						VENDOR TOTAL *	1,982.58	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE						
OR01	PI5260	061188	00	06/27/2011	010-7002-421.29-50	EXAMS	255.00	
						VENDOR TOTAL *	255.00	
0006871	00	MIDWEST INDUSTRIAL LIGHTING						
79859	PI5223	059498	00	06/16/2011	010-2100-424.61-20	LIGHT BULBS	EFT:	166.80
80156	PI5224	059498	00	06/30/2011	283-4007-451.61-20	LIGHT BULBS	EFT:	433.50
						VENDOR TOTAL *	.00	600.30
0002418	00	MIDWEST TRANSIT EQUIPMENT, INC.						
417170	PI5202	059148	00	06/06/2011	010-5006-431.61-80	VALVE EXT KIT	153.68	
						VENDOR TOTAL *	153.68	
0002532	00	MINUTEMAN PRESS						
2456	PI5302	061215	00	07/08/2011	010-9400-499.60-20	NCR FORMS	90.05	
2431	PI5233	060342	00	06/30/2011	283-4005-451.60-20	NCR FORMS	69.27	
						VENDOR TOTAL *	159.32	
0008802	00	MISSION SIGNS						
2011-8583	PI5229	059872	00	06/14/2011	010-5002-431.61-50	DECALS	EFT:	370.00
2011-8617	PI5259	061186	00	06/22/2011	010-9400-499.32-25	SIGNS-TASTE	EFT:	540.50
2011-8601	PI5531	061069	00	06/16/2011	010-9400-499.32-25	BANNERS-TASTE	EFT:	309.76
2011-8606	PI5238	061030	00	06/20/2011	010-9450-464.60-20	BANNERS-ORCH. EVENT	EFT:	506.88
2011-8581	PI5242	061113	00	06/20/2011	010-9450-464.60-20	BANNERS-7/4	EFT:	427.68
2011-8625	PI5257	061174	00	06/27/2011	010-9450-464.60-20	MOVIE SIGNS	EFT:	220.00
2011-8635	PI5258	061176	00	06/28/2011	010-9450-464.60-20	BANNERS-ORCH. EVENT	EFT:	192.00
2011-8562	PI5227	059872	00	06/01/2011	054-0000-499.84-80	SIGNS	EFT:	1,120.00
2011-8585	PI5228	059872	00	06/10/2011	054-0000-499.84-80	COROPLAST	EFT:	288.75
2011-8577	PI5241	061075	00	06/07/2011	283-4002-451.90-46	THEATER BANNERS	EFT:	96.00
2011-8633	PI5222	059358	00	06/28/2011	283-4003-451.61-50	PLAQUE	EFT:	23.71
2011-8543	PI5239	061061	00	06/17/2011	283-4003-451.61-50	BOAT/KAYAK SIGNS	EFT:	575.51
						VENDOR TOTAL *	.00	4,670.79
0011932	00	MOBILE MINI						
118231554	PI5299	060674	00	07/04/2011	283-4003-451.44-30	7/6-8/2	128.20	
						VENDOR TOTAL *	128.20	
0005107	00	MONEE RENTALS & SALES, INC.						
01-026985-02	PI5197	060730	00	05/20/2011	010-5002-431.44-50	HAMMER RENTAL	89.25	
						VENDOR TOTAL *	89.25	
0005846	00	MORRISSY, JOHN						
06/25/11	PI5201	059109	00	06/25/2011	283-4002-451.90-20	6/25 WORKSHOP	101.70	
						VENDOR TOTAL *	101.70	
0005784	00	MR. RADIATOR & A/C SERV., INC.						
029859	PI5237	060990	00	06/17/2011	010-5006-431.43-40	CONDENSOR INSTALL	391.24	
030020	PI5303	061218	00	07/11/2011	010-5006-431.43-40	ACCUMULATOR INSTALL	334.43	
						VENDOR TOTAL *	725.67	
0011648	00	MUSIC CONNECTION						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0011648	00	MUSIC CONNECTION						
4156		PI5254 061146	00	06/24/2011	283-4002-451.90-20	6/18-6/30	EFT:	655.20
						VENDOR TOTAL *	.00	655.20
0003849	00	NADLER SALES						
3817115		PI5318 059149	00	06/23/2011	010-5006-431.61-71	HEADLIGHT/ARM ASSY	264.67	
3817441		PI5319 059149	00	06/30/2011	010-5006-431.61-71	SPINDLE ASSY	169.66	
						VENDOR TOTAL *	434.33	
0003806	00	NATIONAL SEED COMPANY						
523667SI		PI5345 060358	00	06/08/2011	283-4003-451.61-99	PHYDURA	EFT:	1,615.00
524317SI		PI5382 060358	00	07/08/2011	283-4003-451.63-30	RESEEDER	EFT:	2,420.00
						VENDOR TOTAL *	.00	4,035.00
0011865	00	NEOFUNDS BY NEOPOST						
790004448991550		PI5367 061127	00	06/13/2011	010-7002-421.41-60	7900044489915508	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003523	00	NEUCO, INC.						
063460		PI5339 059500	00	06/21/2011	010-2100-424.61-70	PARTS	357.62	
						VENDOR TOTAL *	357.62	
0010592	00	NEXTDAYTONER						
A116460		PI5343 060211	00	06/16/2011	010-1101-499.61-35	MISC REPAIRS-AKM	EFT:	45.35
A117399		PI5344 060211	00	06/30/2011	010-1101-499.61-35	NETWORK FORMATTER-AKM	EFT:	285.00
A116812		PI5355 060979	00	06/22/2011	010-1500-411.60-10	TONER	EFT:	249.00
A117280		PI5352 060865	00	06/29/2011	010-2001-416.60-10	TONER	EFT:	209.00
A117045		PI5363 061037	00	06/27/2011	010-2001-416.60-10	TONER	EFT:	119.00
A117727		PI5387 061137	00	07/06/2011	010-2001-416.60-10	TONER	EFT:	328.00
A117075		PI5364 061057	00	06/27/2011	010-7002-421.60-10	TONER	EFT:	553.99
						VENDOR TOTAL *	.00	1,789.34
0011833	00	NORRIS DESIGN - IL, LLC						
5749		PI5341 059548	00	06/25/2011	054-0000-499.84-80	143RD LAGR-5/26-6/25	EFT:	10,032.99
						VENDOR TOTAL *	.00	10,032.99
9999999	00	OLD SECOND NATIONAL BANK						
000200595		UT	00	07/21/2011	031-0000-227.10-00	UB CR REFUND-FINALS	24.36	
						VENDOR TOTAL *	24.36	
0001623	00	ORLAND BOWL, INC.						
06/14/11		PI5360 061010	00	06/14/2011	283-4002-451.90-10	6/14 BOWLING	180.00	
06/24/11		PI5361 061010	00	06/24/2011	283-4002-451.90-10	6/24 BOWLING	270.00	
07/12/11		PI5384 061010	00	07/12/2011	283-4002-451.90-10	7/12 BOWLING	156.00	
						VENDOR TOTAL *	606.00	
0006703	00	OZINGA READY MIX CONCRETE, INC						
155192		PI5346 060579	00	06/14/2011	031-6002-433.62-90	CONCRETE	366.00	
155193		PI5347 060579	00	06/14/2011	031-6002-433.62-90	CONCRETE	366.00	
						VENDOR TOTAL *	732.00	
0001641	00	PALOS SPORTS, INC.						



PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

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
0001641 93565-00	00	PALOS SPORTS, INC. PI5348 060654	00	06/29/2011	283-4008-451.90-70	T-SHIRTS-SPEC REC TRIP	EFT:	155.00
							VENDOR TOTAL *	155.00
0006471 1046462501018	00	PAPER DIRECT PI5356 060983	00	06/23/2011	010-9450-464.60-20	GOLF OUTING BROCHURES	298.85	
							VENDOR TOTAL *	298.85
0009469 620097 621972	00	PARENT PETROLEUM PI5374 059204 PI5375 059204	00	07/05/2011 07/11/2011	010-5006-431.62-20 010-5006-431.62-20	OIL OIL	EFT: EFT:	419.06 1,730.03
							VENDOR TOTAL *	2,149.09
0009834 07/26/11	00	PETTY CASH - KAREN KUBIK PI5390 061274	00	07/26/2011	010-9400-499.84-85	KARAOKE CONTEST-TASTE	1,000.00	
							VENDOR TOTAL *	1,000.00
0009302 420458 554913 554920	00	POMP'S TIRE PI5307 059205 PI5376 059205 PI5377 059205	00	05/17/2011 07/14/2011 07/14/2011	010-5006-431.61-89 010-5006-431.61-89 010-5006-431.61-89	TRUCK REJSEC/SCRAP CHGE TIRES TIRES	EFT: EFT: EFT:	37.00 164.42 547.84
							VENDOR TOTAL *	749.26
0008049 451999	00	POSWORLD, INC. PI5357 060987	00	06/22/2011	283-4007-451.60-10	PAPER	91.00	
							VENDOR TOTAL *	91.00
0010395 40091236	00	PRAXAIR DISTRIBUTION, INC. PI5354 060943	00	06/24/2011	283-4005-451.90-44	SUPPLIES	36.96	
							VENDOR TOTAL *	36.96
0009660 SVC8761 SVC8804 SVC8849 SVC8866 SVC8913	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI5306 059180 PI5322 059180 PI5323 059180 PI5372 059180 PI5373 059180	00	05/16/2011 06/16/2011 06/16/2011 07/14/2011 07/14/2011	283-4007-451.43-20 283-4007-451.43-20 283-4007-451.43-20 283-4007-451.43-20 283-4007-451.43-20	MISC REPAIRS MISC REPAIRS MISC REPAIRS MISC REPAIRS MISC REPAIRS	EFT: EFT: EFT: EFT: EFT:	218.45 1,285.39 113.00 166.25 137.25
							VENDOR TOTAL *	1,920.34
0010621 100016032	00	PROSHRED SECURITY PI5324 059370	00	06/22/2011	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	135.00
							VENDOR TOTAL *	135.00
0006369 581	00	PUBLIC RESPONSE GROUP, INC. PI5350 060710	00	06/28/2011	282-0000-499.32-80	FINAL RETAINER	2,000.00	
							VENDOR TOTAL *	2,000.00
0003525 200363	00	RAINBOW RACING SYSTEM, INC. PI5353 060881	00	06/08/2011	010-9450-464.60-99	NUMBERS-LIBERTY RUN	71.83	
							VENDOR TOTAL *	71.83
0001605	00	RAY O'HERRON CO., INC.						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001605	00	RAY O'HERRON CO., INC.							
0038128-IN	PI5308	060495	00	05/26/2011	010-7002-421.60-50	BATON/HOLDER	135.90		
0037497-IN	PI5310	060593	00	05/12/2011	010-7002-421.60-50	UNIFORMS	119.70		
0037852-IN	PI5311	060593	00	05/20/2011	010-7002-421.60-50	MAG POUCHES	63.50		
0038129-IN	PI5312	060593	00	05/26/2011	010-7002-421.60-50	HATS	11.98		
						VENDOR TOTAL *	331.08		
0004254	00	RAY O'HERRON/LOMBARD							
0037955-IN	PI5309	060583	00	05/23/2011	010-7002-421.60-99	MACE	491.00		
						VENDOR TOTAL *	491.00		
0003276	00	REESE RECREATION PRODUCTS, INC							
10675	PI5383	060967	00	07/05/2011	283-4003-451.61-60	ALFA MAXI REPLACEMNT BAGS	EFT:		685.00
						VENDOR TOTAL *	.00		685.00
0004431	00	REGIONAL TRUCK EQUIPMENT							
176552	PI5351	060849	00	06/07/2011	010-5006-431.62-20	SPRAY LUBE	86.53		
						VENDOR TOTAL *	86.53		
0001621	00	RENTALMAX LLC							
02-165385-03	PI5325	059379	00	06/09/2011	283-4003-451.44-30	WEED TRIMMER RENTAL	65.04		
						VENDOR TOTAL *	65.04		
0010055	00	RIENDEAU, JOHN							
07/07/11	PI5385	061104	00	07/07/2011	010-9450-464.32-80	DOG PARK VIDEO	250.00		
						VENDOR TOTAL *	250.00		
0006645	00	RYAN HERCO PRODUCTS CORP.							
7143487	PI5371	061294	00	06/23/2011	092-0000-499.52-21	POOL PUMP PARTS	630.52		
7109420	PI5313	060935	00	05/09/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	142.45		
7109421	PI5314	060935	00	05/09/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	53.67		
7112247	PI5315	060935	00	05/11/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	42.34		
7122775	PI5316	060935	00	05/25/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	409.45		
7118339	PI5317	060937	00	05/19/2011	283-4005-451.61-65	PVC	252.41		
7145475	PI5368	061132	00	06/27/2011	283-4005-451.61-65	PIPE REPAIR PARTS	216.15		
						VENDOR TOTAL *	1,746.99		
8888888	00	SANDY GROVE							
17573			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	133.00		
						VENDOR TOTAL *	133.00		
0001807	00	SASS & CLASS FLOWERS							
39647	PI5320	059160	00	06/13/2011	010-1500-411.60-99	KLIMENKO	50.00		
						VENDOR TOTAL *	50.00		
0010072	00	SC-INTEGRITY							
10034	PI5378	059215	00	07/01/2011	010-1101-421.43-61	MONTHLY GPS AIRTIME	69.95		
						VENDOR TOTAL *	69.95		
0004804	00	SCHWEIZER & ASSOCIATES							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME						EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004804	00	SCHWEIZER & ASSOCIATES						
10037		PI5362 061031	00	06/15/2011	283-4005-451.61-70	SENSOR PROBE	273.00	
						VENDOR TOTAL *	273.00	
0002452	00	SECRETARY OF STATE,CK GRP-A						
07/05/11		PI5386 061131	00	07/05/2011	010-7002-421.84-10	SEIZED VEHICLE TITLE	95.00	
						VENDOR TOTAL *	95.00	
0002452	00	SECRETARY OF STATE,CK GRP-B						
07/11/11		PI5388 061196	00	07/11/2011	010-7002-421.84-10	SEIZED VEHICLE TITLE	95.00	
						VENDOR TOTAL *	95.00	
0006977	00	SENSUS METERING SYSTEMS						
ZA12003304		PI5365 061079	00	06/15/2011	031-1400-415.43-60	8/1/11-8/1/12	EFT:	1,452.00
						VENDOR TOTAL *	.00	1,452.00
0006070	00	SENTINEL TECHNOLOGIES, INC.						
P566735		PI5538 061095	00	07/15/2011	010-1101-499.43-61	7/17/11-6/16/12-SMARTNET	4,245.00	
						VENDOR TOTAL *	4,245.00	
0005176	00	SG SUPPLY CO.						
S2126435.001		PI5337 059497	00	06/16/2011	283-4005-451.61-70	IN-LINE PUMP	EFT:	688.13
S2126729.001		PI5338 059497	00	06/17/2011	283-4005-451.61-70	IGNITORS/FLAME RODS	EFT:	359.00
S2129545.001		PI5389 061247	00	07/15/2011	283-4005-451.61-70	HEAT EXCHANGER	EFT:	4,970.82
						VENDOR TOTAL *	.00	6,017.95
0005401	00	SHERRY'S FLOWER SHOPPE						
001167		PI5321 059161	00	06/30/2011	010-1500-411.60-99	JORDAN	60.00	
						VENDOR TOTAL *	60.00	
0001887	00	SIGN MASTERS						
40151		PI5340 059502	00	06/23/2011	010-7002-421.60-45	LETTER/STRIPE CAR 19	522.50	
						VENDOR TOTAL *	522.50	
0010918	00	SIGNATURE PRINTING AND GRAPHICS						
921		PI5358 060997	00	06/15/2011	010-9450-464.60-20	CITY LIGHTS POSTERS	1,675.00	
922		PI5359 060997	00	06/15/2011	283-4002-451.60-20	STAY & PLAY CARDS	76.00	
						VENDOR TOTAL *	1,751.00	
0002244	00	SIR SPEEDY PRINTING #6129						
3115		PI5366 061105	00	06/24/2011	010-9450-464.60-20	GOLF OUTING POSTCARDS	209.90	
3034		PI5349 060709	00	06/10/2011	031-1400-415.60-20	WATER NOTICES	125.37	
						VENDOR TOTAL *	335.27	
0008467	00	SKYHAWKS SPORTS ACADEMY, INC.						
335117531		PI5342 060139	00	06/24/2011	283-4007-451.90-20	6/13-6/17	2,524.50	
335118759		PI5379 060139	00	07/06/2011	283-4007-451.90-20	6/20-6/24	940.50	
335118759		PI5380 060139	00	07/06/2011	283-4007-451.90-20	6/20-6/24	236.25	
335119619		PI5381 060139	00	07/15/2011	283-4007-451.90-20	6/27-7/1	1,174.50	
						VENDOR TOTAL *	4,875.75	
0007765	00	SOLARIS ROOFING SOLUTIONS, INC						

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007765	00	SOLARIS ROOFING SOLUTIONS, INC							
18034		PI5326 059407 00 06/09/2011		010-2100-424.43-10	FLC		522.00		
18045		PI5327 059407 00 06/20/2011		010-2100-424.43-10	VH		300.00		
18069		PI5328 059407 00 06/20/2011		010-2100-424.43-10	FLC		211.00		
18070		PI5329 059407 00 06/20/2011		010-2100-424.43-10	PD		265.00		
18081		PI5331 059407 00 06/20/2011		010-2100-424.43-10	FLC		286.00		
18096		PI5333 059407 00 06/20/2011		010-2100-424.43-10	VH		315.00		
18107		PI5334 059407 00 06/20/2011		010-2100-424.43-10	FLC		247.00		
18114		PI5335 059407 00 06/23/2011		010-2100-424.43-10	FLC		229.00		
18095		PI5332 059407 00 06/20/2011		283-4005-451.43-10	POOL GUARD HOUSE		226.00		
18115		PI5336 059407 00 06/23/2011		283-4005-451.43-10	POOL GUARD HOUSE		336.00		
18071		PI5330 059407 00 06/20/2011		283-4007-451.43-10	S.PLEX		221.00		
					VENDOR TOTAL *		3,158.00		
0011927	00	SOUND INCORPORATED							
52394		PI5425 060642 00 06/15/2011		054-0000-499.70-10	SECURITY SYS.-146 RENOV		13,737.50		
					VENDOR TOTAL *		13,737.50		
0002734	00	SOUTH SIDE CONTROL SUPPLY CO.							
404459		PI5492 061248 00 07/01/2011		010-2100-424.60-40	LIQ LINE DRYER/BAG	EFT:		36.89	
404459		PI5493 061248 00 07/01/2011		283-4007-451.61-70	LIQ LINE DRYER/BAG	EFT:		102.50	
					VENDOR TOTAL *		.00	139.39	
0009358	00	SOUTH SUBURBAN PARK & REC							
07/08/11		PI5479 061166 00 07/08/2011		283-4001-451.29-20	9/1/11-8/31/12		70.00		
07/08/11		PI5480 061166 00 07/08/2011		283-4002-451.29-20	9/1/11-8/31/12		30.00		
07/08/11		PI5481 061166 00 07/08/2011		283-4008-451.29-20	9/1/11-8/31/12		30.00		
					VENDOR TOTAL *		130.00		
0009700	00	SOUTHSIDE PREFERRED DOOR							
3067		PI5449 061160 00 06/30/2011		010-2100-424.43-10	CENT. PK DOOR ADJUSTMENT		80.00		
3062		PI5444 061115 00 06/30/2011		010-5001-431.43-10	DOOR 27 ADJUSTMENT		80.00		
					VENDOR TOTAL *		160.00		
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO							
300009289		PI5411 059550 00 06/15/2011		010-2100-424.61-30	PAINT/SUPPLIES-FLC		368.36		
300010050		PI5472 059550 00 07/05/2011		010-2100-424.61-30	PAINT-PD		33.50		
300009003		PI5426 060836 00 06/10/2011		010-5002-431.62-70	TRAFFIC PAINT		1,500.00		
300009856		PI5412 059550 00 06/29/2011		021-9100-500.61-30	PAINT		99.98		
300010376		PI5473 059550 00 07/13/2011		021-9100-500.61-30	PAINT/SUPPLIES		273.60		
300009666		PI5442 061096 00 06/24/2011		283-4005-451.61-30	PRIMER/PAINT		104.00		
300009816		PI5446 061134 00 06/28/2011		283-4005-451.61-30	PRIMER/RUST CONVERTER		69.19		
300009753		PI5451 061200 00 06/27/2011		283-4005-451.61-30	BRUSHES		14.76		
					VENDOR TOTAL *		2,463.39		
0002455	00	SOUTHTOWN STAR							
4604743		PI5452 061205 00 06/13/2011		283-4007-451.29-30	7/28/11-7/25/12		91.00		
					VENDOR TOTAL *		91.00		
0011491	00	SOUTHTOWNSTAR - ADS							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0011491	00	SOUTHTOWNSTAR - ADS							
51621-0321		PI5097 060061	00	03/21/2011	010-1100-413.42-30	STAFFING ANALYSIS	83.22		
52130-0322		PI4978 060405	00	03/22/2011	031-6001-433.42-30	BASIN BEST PRAC. RFP	83.22		
94147-0622		PI5505 061059	00	06/22/2011	283-4007-451.42-30	FLOOR REPLACE	143.08		
						VENDOR TOTAL *	309.52		
0001723	00	SOUTHWEST CONFERENCE OF MAYORS							
07/15/11		PI5494 061317	00	07/15/2011	010-1500-411.84-20	8/24 GOLF OUTING	700.00		
						VENDOR TOTAL *	700.00		
0001785	00	SOUTHWEST SPECIAL RECREATION							
06/13/11		PI5443 061108	00	06/13/2011	283-4008-451.90-10	7/10 TOURNAMENT	120.00		
						VENDOR TOTAL *	120.00		
0003475	00	SOUTHWEST TOWN							
131202		PI5544 061333	00	06/01/2011	054-0000-499.70-10	HVAC REPAIRS-146 RENOV	5,221.79		
						VENDOR TOTAL *	5,221.79		
0009192	00	SPACECO, INC.							
53159		PI5456 055263	00	07/12/2011	282-0000-499.32-80	MN.ST.TRI.LEGAL-5/29-6/25	EFT:		498.75
						VENDOR TOTAL *	.00		498.75
0008995	00	STATE OF ILLINOIS							
9458211		PI5448 061149	00	06/20/2011	010-2100-424.43-20	BOILER INSPECTIONS	630.00		
9458164		PI5447 061149	00	06/20/2011	283-4005-451.43-15	BOILER INSP.-POOL	420.00		
						VENDOR TOTAL *	1,050.00		
8888888	00	SUSAN SHERMAN							
17549			00	08/01/2011	283-0000-201.05-00	REC REFUNDS	104.00		
						VENDOR TOTAL *	104.00		
0007860	00	SWEENEY, DIANA							
07/08/11		PI5474 059567	00	07/08/2011	283-4002-451.90-20	JULY ART CAMP	700.00		
						VENDOR TOTAL *	700.00		
0001823	00	T.R.L. TIRE SERVICE CORP.							
11455		PI5401 059206	00	06/16/2011	010-5006-431.61-89	TIRES	203.44		
11461		PI5402 059206	00	06/30/2011	010-5006-431.61-89	TIRES	503.16		
11466		PI5459 059206	00	07/11/2011	010-5006-431.61-89	TIRES	409.50		
						VENDOR TOTAL *	1,116.10		
0004290	00	TELVENT DTN							
3437394		PI5400 059179	00	06/10/2011	010-1101-499.43-61	7/8-8/7	389.00		
3463022		PI5533 059179	00	07/15/2011	010-1101-499.43-61	8/8-9/7	397.64		
						VENDOR TOTAL *	786.64		
0002164	00	TEMPERATURE EQUIPMENT CORP.							
2826495-00		PI5488 061219	00	07/07/2011	010-2100-424.61-70	CONTACTOR	443.00		
						VENDOR TOTAL *	443.00		
0001832	00	TERMINAL SUPPLY CO.							

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

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
0001832 56388-00	00	TERMINAL SUPPLY CO. PI5428 060906	00	06/22/2011	010-5006-431.61-99	REPAIR HARDWARE	103.17	
VENDOR TOTAL *							103.17	
0001833 67963 68157 68160 68175 68253 68288 68308	00	TERRY'S FORD LINCOLN-MERCURY INC. PI5395 059151 PI5396 059151 PI5397 059151 PI5398 059151 PI5399 059151 PI5457 059151 PI5458 059151	00	06/06/2011 06/21/2011 06/21/2011 06/22/2011 06/28/2011 07/02/2011 07/06/2011	010-5006-431.61-80	REAR TAIL LIGHT ASSYS REAR TAIL LIGHT ASSY BRACKET PARTS STEERING SHAFT ASSY AIR BAG WARNING LAMP AIR BAG WARNING LAMPS	191.08 95.54 57.85 16.36 155.51 11.72 23.44	
VENDOR TOTAL *							551.50	
8888888 17771 17782	00	THERESA LONGO		00 08/01/2011 00 08/01/2011	283-0000-201.05-00	REC REFUNDS REC REFUNDS	68.00 100.00	
VENDOR TOTAL *							168.00	
0009532 29408 29470 29721 29758	00	THERMO MECHANICAL SERVICES, INC. PI5427 060901 PI5441 061093 PI5453 061216 PI5454 061228	00	06/07/2011 06/07/2011 06/29/2011 06/28/2011	283-4007-451.61-70	BALL VALVE HOSE SET PARTS RELAY/LOW PRESSURE CNTRL ROOFTOP DOORS	80.81 374.26 278.93 1,018.92	
VENDOR TOTAL *							1,752.92	
0003689 11616	00	THOMAS PUMP CO. PI5478 061133	00	07/11/2011	283-4005-451.61-65	POOL PUMP PARTS	391.00	
VENDOR TOTAL *							391.00	
0005510 30415	00	THOR GUARD, INC. PI5445 061119	00	06/17/2011	283-4003-451.42-99	6/23/11-6/23/12-SCHUS/VET	EFT:	600.00
VENDOR TOTAL *							.00	600.00
0008872 3000064511	00	THYSSENKRUPP ELEVATOR CORP. PI5460 059246	00	07/01/2011	283-4007-451.42-91	7/1-9/30/11-S.PLEX	795.62	
VENDOR TOTAL *							795.62	
0010737 06/20/11	00	TIMBER VIEW R.V. CENTER, INC. PI5424 060155	00	06/20/2011	010-5002-431.62-80	PROPANE	27.00	
VENDOR TOTAL *							27.00	
0009792 0040298-IN 0040400-IN 0040401-IN 0040299-IN 0040298-IN 0040400-IN 0040298-IN	00	TOTAL BUILDING SERVICE, INC. PI5404 059492 PI5462 059492 PI5467 059492 PI5495 059492 PI5405 059492 PI5463 059492 PI5406 059492	00	06/01/2011 07/01/2011 07/01/2011 06/01/2011 06/01/2011 07/01/2011 06/01/2011	010-2100-424.42-93	JUNE JULY OLD PD/RECORDING-JULY OLD PD/RECORDING-JUNE JUNE JULY JUNE	EFT: EFT: EFT: EFT: EFT: EFT: EFT:	10,135.00 10,135.00 225.00 225.00 945.00 945.00 6,330.00

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0009792	00	TOTAL BUILDING SERVICE, INC.							
0040335-IN	PI5408	059492	00	06/07/2011	283-4001-451.42-93	OLD PD-JUNE	EFT:	665.00	
0040400-IN	PI5464	059492	00	07/01/2011	283-4001-451.42-93	JULY	EFT:	5,315.00	
0040400-IN	PI5465	059492	00	07/01/2011	283-4001-451.42-93	JULY	EFT:	1,015.00	
0040401-IN	PI5468	059492	00	07/01/2011	283-4001-451.42-93	OLD PD/RECORDING-JULY	EFT:	300.00	
0040401-IN	PI5469	059492	00	07/01/2011	283-4001-451.42-93	OLD PD/RECORDING-JULY	EFT:	365.00	
0040298-IN	PI5407	059492	00	06/01/2011	283-4007-451.42-93	JUNE	EFT:	9,915.00	
0040400-IN	PI5466	059492	00	07/01/2011	283-4007-451.42-93	JULY	EFT:	9,915.00	
						VENDOR TOTAL *	.00	56,430.00	
0003500	00	TOWN & COUNTRY LANDSCAPE							
0573961	PI5391	059865	00	05/24/2011	010-5002-431.63-30	SOD	48.75		
0577733	PI5413	059865	00	06/14/2011	010-5002-431.63-30	SOD	48.75		
0579380	PI5415	059865	00	06/23/2011	010-5002-431.63-30	SOD/SUPPLIES	98.89		
0579419	PI5417	059865	00	06/23/2011	010-5002-431.63-30	SOD	32.25		
0573961	PI5392	059865	00	05/24/2011	031-6002-433.63-30	SOD	48.75		
0577733	PI5414	059865	00	06/14/2011	031-6002-433.63-30	SOD	48.75		
0579380	PI5416	059865	00	06/23/2011	031-6002-433.63-30	SOD/SUPPLIES	98.89		
0579419	PI5418	059865	00	06/23/2011	031-6002-433.63-30	SOD	32.25		
						VENDOR TOTAL *	457.28		
0001847	00	TRANE							
5346624R1	PI5409	059494	00	06/10/2011	010-2100-424.61-70	REFRIGERANT	1,626.87		
5347886R1	PI5410	059494	00	06/27/2011	021-9100-500.61-70	HAIL GUARDS	910.00		
5440902R1	PI5470	059494	00	07/01/2011	283-4007-451.61-70	VALVE/CORES/FILTERS	515.00		
						VENDOR TOTAL *	3,051.87		
0002652	00	TRUGREEN-CHEMLAWN							
06/16/11	PI5500	059628	00	06/16/2011	026-0000-498.43-65	SPRING-5/23-5/27-52 INVS	173.00		
06/02/11	PI5504	060619	00	06/02/2011	031-6007-433.43-53	SPRING-5/23-6/2-42 INVS	3,143.00		
056039	PI5499	059628	00	06/15/2011	283-4003-451.43-50	SPRING APP	56.00		
06/16/11	PI5501	059628	00	06/16/2011	283-4003-451.43-50	SPRING-5/23-5/27-52 INVS	13,745.00		
06/29/11	PI5503	059628	00	06/29/2011	283-4003-451.43-50	SPRING-6/1-6/14-19 INVS	4,977.00		
06/16/11	PI5502	059628	00	06/16/2011	283-4007-451.43-50	SPRING-5/23-5/27-52 INVS	308.00		
						VENDOR TOTAL *	22,402.00		
0004561	00	TSS PHOTOGRAPHY							
222	PI5450	061165	00	06/30/2011	283-4002-451.90-40	T-BALL PHOTOS	EFT:	85.50	
						VENDOR TOTAL *	.00	85.50	
0002587	00	U.S. IDENTIFICATION MANUAL							
170804	PI5482	061187	00	07/01/2011	010-7002-421.29-30	UPDATES THRU SEPT 2012	82.50		
						VENDOR TOTAL *	82.50		
0009264	00	ULRICH, DEE							
06/30/11	PI5403	059364	00	06/30/2011	283-4002-451.90-20	JUNE	157.50		
						VENDOR TOTAL *	157.50		
0008489	00	UNITED STATES TREASURY							
20110708	PRO708		00	07/08/2011	010-0000-206.10-00	7/8 BWPR SOC SEC TAXES	CHECK #:	202526	76,702.50

PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0008489	00	UNITED STATES TREASURY						
20110708	PR0708		00	07/08/2011	010-0000-206.20-00	7/8 BWPR MEDICARE TAXES	CHECK #: 202527	29,610.84
20110708	PR0708		00	07/08/2011	010-0000-206.50-00	7/8 BWPR FEDERAL TAX	CHECK #: 202528	122,475.23
20110708	PR0708		00	07/08/2011	010-0000-206.10-00	7/8 MHPR SOC SEC TAXES	CHECK #: 202530	2,002.71
20110708	PR0708		00	07/08/2011	010-0000-206.20-00	7/8 MHPR MEDICARE TAXES	CHECK #: 202531	558.50
20110708	PR0708		00	07/08/2011	010-0000-206.50-00	7/8 MHPR FEDERAL TAX	CHECK #: 202532	1,782.68
20110722	PR0722		00	07/22/2011	010-0000-206.10-00	7/22 BWPR SOC SEC TAXES	CHECK #: 202536	71,832.14
20110722	PR0722		00	07/22/2011	010-0000-206.20-00	7/22 BWPR MEDICARE TAXES	CHECK #: 202537	28,257.74
20110722	PR0722		00	07/22/2011	010-0000-206.50-00	7/22 BWPR FEDERAL TAX	CHECK #: 202538	121,407.51
						VENDOR TOTAL *	.00	454,629.85
0011644	00	VOICES FOR ALL, LLC						
4569	PI5491	061240	00	07/05/2011	283-4002-451.90-20	6/24	98.00	
						VENDOR TOTAL *	98.00	
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
611489	PI5455	052393	00	07/08/2011	054-0000-499.84-80	143 LAGR CNST.RVW TO 6/25	EFT:	106,040.38
						VENDOR TOTAL *	.00	106,040.38
0009664	00	WAREHOUSE DIRECT						
1188254-0	PI5476	061081	00	07/01/2011	010-1100-413.60-10	PAPER/FOLDERS	28.70	
1181725-0	PI5437	061038	00	06/27/2011	010-1400-415.60-10	PAPER	299.70	
1200086-0	PI5539	061155	00	07/14/2011	010-1400-415.60-10	SUPPLIES	77.92	
1176989-0	PI5434	060974	00	06/22/2011	010-1500-411.60-10	ENVELOPES	20.21	
1176942-0	PI5431	060963	00	06/22/2011	010-2001-416.60-10	PAPER/ENVELOPES-CR APPL	220.60	
1188243-0	PI5475	061080	00	07/01/2011	010-2001-416.60-10	BATTERIES/STAPLES/PAPER	92.87	
1195907-0	PI5485	061194	00	07/12/2011	010-2001-416.60-10	FOLDERS/BATTERIES/TAGS	77.00	
1201545-0	PI5490	061236	00	07/15/2011	010-2001-416.60-45	2 DIGITAL CAMERAS	258.38	
1178601-0	PI5436	061009	00	06/23/2011	010-7002-421.60-10	PAPER-CR APPLIED	299.70	
1195992-0	PI5483	061189	00	07/12/2011	010-7002-421.60-10	PAPER	299.70	
1195981-0	PI5484	061192	00	07/12/2011	010-7002-421.60-10	HIGHLIGHTERS/PAPER/CORR. FL	53.60	
1181725-0	PI5438	061038	00	06/27/2011	031-1400-415.60-10	PAPER	59.94	
1181763-0	PI5439	061056	00	06/27/2011	031-1400-415.60-10	PAPER	18.59	
1176954-0	PI5432	060972	00	06/23/2011	283-4003-451.60-10	SUPPLIES	173.99	
1176954-1	PI5433	060972	00	06/24/2011	283-4003-451.60-10	TIME CARDS	16.99	
1196562-0	PI5486	061195	00	07/12/2011	283-4003-451.60-10	PAPER/TONER/SUPPLIES	207.73	
1196562-1	PI5487	061195	00	07/13/2011	283-4003-451.60-10	PRINTER/FAX	490.59	
1181775-0	PI5497	061062	00	06/27/2011	283-4005-451.60-10	SUPPLIES	5.68	
1176918-0	PI5435	060985	00	06/22/2011	283-4007-451.60-10	PAPER/MARKERS-CR APPL	310.75	
1188959-0	PI5477	061106	00	07/07/2011	283-4007-451.60-10	WRIST RESTS	68.97	
1181775-0	PI5496	061062	00	06/27/2011	283-4007-451.60-10	SUPPLIES	38.14	
1181775-0	PI5498	061062	00	06/27/2011	283-4007-451.60-10	SUPPLIES	5.70	
						VENDOR TOTAL *	3,125.45	
0001894	00	WASTE MANAGEMENT OF IL						
2058027-2009-9	PI5461	059349	00	07/01/2011	031-1400-415.42-10	JUNE	409,213.00	
						VENDOR TOTAL *	409,213.00	
0008749	00	WESTERN REMAC, INC.						
38903	PI5422	060047	00	06/21/2011	010-5002-431.61-50	SIGNS	3,848.00	



PROGRAM: GM339L

AS OF: 08/02/2011

CHECK DATE: 08/02/2011

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
0008749	00	WESTERN REMAC, INC.						
39011		PI5423 060047	00	06/28/2011	010-5002-431.61-50	SIGNS	249.75	
						VENDOR TOTAL *	4,097.75	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
374864		PI5540 051856	00	06/17/2011	054-0000-499.84-80	0FZ0004	EFT:	2,450.75
						VENDOR TOTAL *	.00	2,450.75
0011956	00	WHITE, JULIE						
06/14/11		PI5430 060962	00	06/14/2011	010-8000-464.42-40	6/14 MTG	125.00	
						VENDOR TOTAL *	125.00	
0009589	00	WRIGHT CONCRETE RECYCLING, INC.						
8592		PI5419 059873	00	06/06/2011	010-5002-431.62-90	CONCRETE RECYCLING	80.00	
8644		PI5420 059873	00	06/13/2011	010-5002-431.62-90	CONCRETE RECYCLING	120.00	
8694		PI5421 059873	00	06/20/2011	010-5002-431.62-90	CONCRETE RECYCLING	60.00	
						VENDOR TOTAL *	260.00	
0011987	00	YOUNG REMBRANDTS						
933		PI5369 061234	00	06/23/2011	283-4002-451.90-20	6/21-6/23	172.00	
934		PI5370 061234	00	06/23/2011	283-4002-451.90-20	6/21-6/23	387.00	
						VENDOR TOTAL *	559.00	
0006336	00	ZEBEC OF NORTH AMERICA, INC.						
15737		PI5489 061224	00	07/13/2011	283-4005-451.60-45	INNER TUBES	EFT:	1,497.25
						VENDOR TOTAL *	.00	1,497.25
0010079	00	22ND CENTURY MEDIA						
00111892		PI5393 061124	00	05/05/2011	010-2003-416.42-30	RHINO LININGS	EFT:	64.05
00111916		PI5394 061124	00	05/05/2011	010-2003-416.42-30	CHERRY RIDGE	EFT:	172.20
00118131		PI5429 060910	00	06/23/2011	031-6001-433.42-30	ANNUAL CCR DISTRIBUTION	EFT:	912.27
						VENDOR TOTAL *	.00	1,148.52
						HAND ISSUED TOTAL ***		555,653.93
						EFT TOTAL ***		1,603,147.49
						TOTAL EXPENDITURES ****	1,023,466.71	2,158,801.42
						GRAND TOTAL *****		3,182,268.13

PROGRAM: GM339L

AS OF: 07/22/2011

CHECK DATE: 07/22/2011

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
0003927	00	AFSCME COUNCIL 31						
20110722	PR0722		00	07/22/2011	010-0000-205.30-00	7/2011 VLG ORLAND PK DUES	EFT:	2,850.03
						VENDOR TOTAL *	.00	2,850.03
0008534	00	FORT DEARBORN LIFE						
07/21/11			00	07/21/2011	092-0000-499.53-50	AUG - GROUP #F005598	EFT:	6,142.14
						VENDOR TOTAL *	.00	6,142.14
0009156	00	HARTFORD LIFE ANNUITIES						
20110722	PR0722		00	07/22/2011	010-0000-206.72-00	VOP - PLAN#110163	EFT:	13,723.03
						VENDOR TOTAL *	.00	13,723.03
0005704	00	I.B.E.W. LOCAL 134						
20110722	PR0722		00	07/22/2011	010-0000-205.31-00	7/2011 VLG ORLAND PK DUES	EFT:	261.48
						VENDOR TOTAL *	.00	261.48
0003929	00	ICMA RETIREMENT TRUST - 457						
20110722	PR0722		00	07/22/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,094.73
						VENDOR TOTAL *	.00	1,094.73
0006056	00	IUOE LOCAL 399						
20110722	PR0722		00	07/22/2011	010-0000-205.32-00	7/2011 VOP DUES #788/1069	EFT:	864.00
						VENDOR TOTAL *	.00	864.00
0006154	00	METROPOLITAN ALLIANCE OF POLICE						
20110722	PR0722		00	07/22/2011	010-0000-205.45-00	7/2011 VLG ORLAND PK DUES	EFT:	2,278.50
						VENDOR TOTAL *	.00	2,278.50
0001293	00	NATIONAL GUARDIAN LIFE INSURANCE						
20110722	PR0722		00	07/22/2011	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934	00	NCPERS GROUP LIFE INSURANCE						
20110722	PR0722		00	07/22/2011	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	864.00
						VENDOR TOTAL *	.00	864.00
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110722	PR0722		00	07/22/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20110722	PR0722		00	07/22/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,644.02
						VENDOR TOTAL *	.00	6,644.02
						EFT TOTAL ***		35,266.63
						TOTAL EXPENDITURES ****	.00	35,266.63
						GRAND TOTAL *****		35,266.63

PROGRAM: GM339L

AS OF: 07/19/2011

CHECK DATE: 07/19/2011

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
0011177	00	CALL ONE						
1010-7386-0000			00	07/19/2011	010-0000-499.41-10	5/15-6/14	EFT:	7,643.11
1010-7386-0000			00	07/19/2011	031-6001-433.41-10	5/15-6/14	EFT:	132.74
1010-7386-0000			00	07/19/2011	031-6002-433.41-10	5/15-6/14	EFT:	187.14
1010-7386-0000			00	07/19/2011	031-6003-433.41-10	5/15-6/14	EFT:	18.62
1010-7386-0000			00	07/19/2011	283-4001-451.41-10	5/15-6/14	EFT:	355.82
1010-7386-0000			00	07/19/2011	283-4003-451.41-10	5/15-6/14	EFT:	77.73
1010-7386-0000			00	07/19/2011	283-4005-451.41-10	5/15-6/14	EFT:	162.00
1010-7386-0000			00	07/19/2011	283-4007-451.41-10	5/15-6/14	EFT:	291.25
VENDOR TOTAL *							.00	8,868.41
0001165	00	COM ED						
1143736011			00	07/19/2011	010-2100-424.41-30	4/27-5/24-FOOT & ANKLE	71.41	
3641124006			00	07/19/2011	010-2100-424.41-30	4/27-5/26 - HEAT METERS	3,585.46	
2259055057			00	07/19/2011	010-5002-431.41-30	4/28-5/27	3,579.43	
1463077019			00	07/19/2011	010-9450-464.41-30	4/19-5/16	21.81	
0059111045			00	07/19/2011	026-0000-498.41-30	4/28-5/24	59.96	
0243059109			00	07/19/2011	026-0000-498.41-30	4/28-5/24	379.21	
0433164053			00	07/19/2011	026-0000-498.41-30	4/28-5/24	21.81	
0975587001			00	07/19/2011	026-0000-498.41-30	4/28-5/24	1,188.37	
1003150008			00	07/19/2011	026-0000-498.41-30	4/22-5/19	453.31	
1563088103			00	07/19/2011	026-0000-498.41-30	4/28-5/24	685.79	
4659144068			00	07/19/2011	026-0000-498.41-30	4/28-5/24	742.48	
1755159035			00	07/19/2011	031-6002-433.41-50	4/21-5/19	3,829.74	
0473344008			00	07/19/2011	283-4003-451.41-30	4/27-5/26	386.65	
0473345005			00	07/19/2011	283-4003-451.41-30	4/27-5/26	54.03	
1226059026			00	07/19/2011	283-4003-451.41-30	4/24-5/24	182.91	
1227318006			00	07/19/2011	283-4003-451.41-30	4/27-5/24	21.81	
VENDOR TOTAL *							15,264.18	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	07/19/2011	021-9100-500.41-30	4/19-5/16	EFT:	2,354.34
0288057045			00	07/19/2011	031-6002-433.41-50	4/28-5/26	EFT:	1,058.16
0408105037			00	07/19/2011	031-6002-433.41-50	4/21-5/19	EFT:	8,527.23
3998012019			00	07/19/2011	031-6002-433.41-50	4/28-5/30	EFT:	1,941.74
0959362004			00	07/19/2011	283-4003-451.41-30	3/21-4/18	EFT:	6,773.74
0959362004			00	07/19/2011	283-4003-451.41-30	4/19-5/17	EFT:	5,244.88
1227505009			00	07/19/2011	283-4003-451.41-30	4/27-5/25	EFT:	589.73
0858025028			00	07/19/2011	283-4007-451.41-30	4/28-5/26	EFT:	12,594.77
VENDOR TOTAL *							.00	39,084.59
0010341	00	DINASO, DAVE						
02/18/11		PI4722 059840	00	02/18/2011	283-4002-451.90-10	7/20 - 2 SHOWS	550.00	
VENDOR TOTAL *							550.00	
0011023	00	EXELON ENERGY						
0732010007			00	07/19/2011	010-5002-431.41-30	4/27-6/23	202.07	
0763098102			00	07/19/2011	010-5002-431.41-30	4/27-5/23	108.02	
0763098102			00	07/19/2011	010-5002-431.41-30	5/24-6/23	106.34	
1010090017			00	07/19/2011	010-5002-431.41-30	4/28-5/26	7,562.33	

PROGRAM: GM339L

AS OF: 07/19/2011

CHECK DATE: 07/19/2011

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
0011023	00	EXELON ENERGY						
						VENDOR TOTAL *	7,978.76	
0001467	00	KOSNAR DRUGS						
06/14/11	PI4735	061231	00	06/14/2011	282-0000-499.32-80	RELOCATION COSTS	29,678.20	
						VENDOR TOTAL *	29,678.20	
0002842	00	MID AMERICA TREE &						
05/02/11	PI4724	060362	00	05/02/2011	010-5002-431.43-51	APRIL MOWING	209.35	
06/01/11	PI4732	060362	00	06/01/2011	010-5002-431.43-51	MAY MOWING-\$47.15 DEDUCT.	22,518.82	
06/30/11	PI4733	060362	00	06/30/2011	010-5002-431.43-51	JUNE MOWING	1.00	
06/30/11	PI4728	059627	00	06/30/2011	026-0000-498.43-51	JUNE MOWING	668.00	
05/02/11	PI4725	060362	00	05/02/2011	031-6007-433.43-51	APRIL MOWING	5,229.18	
06/30/11	PI4734	060362	00	06/30/2011	031-6007-433.43-51	JUNE MOWING	25,215.40	
06/30/11	PI4729	059627	00	06/30/2011	283-4003-451.43-51	JUNE MOWING	39,653.20	
06/30/11	PI4730	059627	00	06/30/2011	283-4005-451.43-51	JUNE MOWING	308.12	
06/30/11	PI4731	059627	00	06/30/2011	283-4007-451.43-51	JUNE MOWING	316.00	
						VENDOR TOTAL *	94,119.07	
0001601	00	NICOR						
2632528			00	07/19/2011	010-2100-424.41-70	5/3-6/2	175.96	
2823996			00	07/19/2011	010-2100-424.41-70	5/3-6/2	225.92	
3076775			00	07/19/2011	010-2100-424.41-70	5/23-6/21	148.51	
3195776			00	07/19/2011	010-2100-424.41-70	5/20-6/21	241.88	
3653139			00	07/19/2011	010-2100-424.41-70	4/29-5/31	139.68	
4006009			00	07/19/2011	010-2100-424.41-70	5/3-6/2	420.41	
4006061			00	07/19/2011	010-2100-424.41-70	4/27-5/26	123.56	
4116301			00	07/19/2011	010-2100-424.41-70	4/27-5/26	56.12	
2630940			00	07/19/2011	010-2100-424.41-70	4/20-5/23	1,509.84	
3144602			00	07/19/2011	010-2100-424.41-70	4/20-5/20	1,294.04	
3073756			00	07/19/2011	021-9100-500.41-70	4/20-5/20	1,270.93	
4284883			00	07/19/2011	026-0000-498.41-70	5/5-6/3	138.19	
4085487			00	07/19/2011	031-6002-433.41-70	4/28-5/28	37.31	
2833428			00	07/19/2011	031-6002-433.41-70	5/3-6/2	51.01	
2838662			00	07/19/2011	031-6002-433.41-70	5/2-5/31	222.59	
2877788			00	07/19/2011	031-6002-433.41-70	5/2-5/31	26.06	
3356899			00	07/19/2011	031-6002-433.41-70	4/21-5/20	83.83	
3467534			00	07/19/2011	031-6002-433.41-70	4/26-5/25	65.20	
3475966			00	07/19/2011	031-6002-433.41-70	5/2-5/31	35.40	
3493605			00	07/19/2011	031-6002-433.41-70	4/19-5/20	29.48	
3607135			00	07/19/2011	031-6002-433.41-70	5/6-6/7	38.30	
3626352			00	07/19/2011	031-6002-433.41-70	4/20-5/18	53.96	
3993298			00	07/19/2011	031-6002-433.41-70	4/21-5/20	26.06	
4285752			00	07/19/2011	031-6002-433.41-70	4/28-5/26	126.25	
2731535			00	07/19/2011	283-4003-451.61-70	4/20-5/20	140.34	
3562133			00	07/19/2011	283-4003-451.41-70	4/1-6/2-ADJUSTED	456.67	
3562133			00	07/19/2011	283-4005-451.41-70	4/1-6/2-ADJUSTED	7,600.00	
3891315			00	07/19/2011	283-4007-451.41-70	5/9-6/7	2,190.96	
						VENDOR TOTAL *	16,928.46	
0007860	00	SWEENEY, DIANA						

PROGRAM: GM339L

AS OF: 07/19/2011

CHECK DATE: 07/19/2011

Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007860	00	SWEENEY, DIANA							
06/13/11	PI4727	059567	00	06/13/2011	283-4002-451.90-20	6/13-6/17	810.00		
						VENDOR TOTAL *	810.00		
0011069	00	UNITED GYMNASTICS ACADEMY							
05/04/11	PI4723	059436	00	05/04/2011	283-4007-451.90-20	2/28-4/23	EFT:	14,004.25	
06/22/11	PI4726	059436	00	06/22/2011	283-4007-451.90-20	5/2-6/22	EFT:	13,597.65	
						VENDOR TOTAL *	.00		27,601.90
0011986	00	VIZ, STEVEN							
06/14/11	PI4736	061232	00	06/14/2011	282-0000-499.32-80	RELOCATION COST-KOSNAR	14,839.10		
						VENDOR TOTAL *	14,839.10		
						EFT TOTAL ***			75,554.90
						TOTAL EXPENDITURES ****	180,167.77		75,554.90
					GRAND TOTAL	*****			255,722.67