

PROGRAM: GM339L

AS OF: 04/19/2011 CHECK DATE: 04/18/2011

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
0011811	00	AETNA - HARTFORD							
4/15/11	PI2640	059365	00	04/15/2011	092-0000-499.53-10	CLAIMS FUNDING	EFT:		82,849.26
4/15/11	PI2641	059365	00	04/15/2011	092-0000-499.53-20	CLAIMS FUNDING	EFT:		20,395.32
						VENDOR TOTAL *	.00		103,244.58
0009250	00	METROPOLITAN MAYORS CAUCUS							
04/29/11	PI2642	060411	00	04/18/2011	010-1100-413.29-40	2011 MAYORS CAUCUS GALA	100.00		
04/29/11	PI2643	060411	00	04/18/2011	010-1500-411.29-40	2011 MAYORS CAUCUS GALA	300.00		
						VENDOR TOTAL *	400.00		
						EFT TOTAL ***			103,244.58
						TOTAL EXPENDITURES ****	400.00		103,244.58
					GRAND TOTAL	*****			103,644.58

PREPARED 04/26/2011, 14:33:34
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EXPENDITURE APPROVAL LIST
AS OF: 04/26/2011 CHECK DATE: 04/26/2011

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006736	00	DOUBLE JJ RESORT						
03/15/11	PI2746	060346	00	03/15/2011	283-4008-451.90-10	80%-7/5-7/9/11 TRIP	8,240.00	
						VENDOR TOTAL *	8,240.00	
						TOTAL EXPENDITURES ****	8,240.00	
					GRAND TOTAL	*****		8,240.00

PROGRAM: GM339L

AS OF: 04/29/2011

CHECK DATE: 04/29/2011

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
0011811	00	AETNA - HARTFORD						
02/25/11	PI2967	059365	00	02/25/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202405	25,738.32
03/21/11	PI2968	059365	00	03/21/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202444	51,204.26
03/21/11	PI2969	059365	00	03/21/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202444	12,597.19
03/28/11	PI2970	059365	00	03/28/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202445	33,844.79
03/28/11	PI2971	059365	00	03/28/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202445	17,226.95
03/30/11	PI2972	059365	00	03/30/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202446	18,527.81
03/30/11	PI2973	059365	00	03/30/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202446	4,237.40
04/01/11	PI2974	059365	00	04/01/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202447	1,457.26
04/01/11	PI2975	059365	00	04/01/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202447	212.61
04/04/11	PI2976	059365	00	04/04/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202448	32,186.49
04/04/11	PI2977	059365	00	04/04/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202448	10,650.94
04/05/11	PI2978	059365	00	04/05/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202449	619.76
04/05/11	PI2979	059365	00	04/05/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202449	20,177.15
04/06/11	PI2980	059365	00	04/06/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202450	18,897.19
04/06/11	PI2981	059365	00	04/06/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202450	3,246.37
04/11/11	PI2982	059365	00	04/11/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202451	45,879.53
04/11/11	PI2983	059365	00	04/11/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202451	10,929.88
04/13/11	PI2984	059365	00	04/13/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202452	25,054.30
04/13/11	PI2985	059365	00	04/13/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202452	8,198.83
04/20/11	PI2986	059365	00	04/20/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202453	31,987.66
04/20/11	PI2987	059365	00	04/20/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202453	12,609.77
						VENDOR TOTAL *	.00	385,484.46
0004759	00	AFLAC						
20110429	PR0429		00	04/29/2011	010-0000-206.81-00	5/1/2011 PREM GRP# D8052	CHECK #: 202460	4,180.68
						VENDOR TOTAL *	.00	4,180.68
0007695	00	FIFTH THIRD BANK						
20110415	PR0415		00	04/15/2011	010-0000-205.82-00	4/15 BW FSA EMP CONTRIBS	CHECK #: 202455	1,556.43
20110429	PR0429		00	04/29/2011	010-0000-205.82-00	4/29 BW FSA EMP CONTRIBS	CHECK #: 202461	1,556.43
						VENDOR TOTAL *	.00	3,112.86
0008534	00	FORT DEARBORN LIFE						
04/28/11			00	04/28/2011	092-0000-499.53-50	MAY-GROUP #F005598	EFT:	6,112.68
						VENDOR TOTAL *	.00	6,112.68
0009156	00	HARTFORD LIFE ANNUITIES						
20110429	PR0429		00	04/29/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,588.03
						VENDOR TOTAL *	.00	13,588.03
0003929	00	ICMA RETIREMENT TRUST - 457						
20110429	PR0429		00	04/29/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,216.30
						VENDOR TOTAL *	.00	1,216.30
0003925	00	ILLINOIS DEPARTMENT OF REVENUE						
20110415	PR0415		00	04/15/2011	010-0000-206.60-00	4/15 BWPR STATE TAX	CHECK #: 202456	36,445.06
20110429	PR0429		00	04/29/2011	010-0000-206.60-00	4/29 BWPR STATE TAX	CHECK #: 202462	36,861.75
						VENDOR TOTAL *	.00	73,306.81
0005974	00	ORLAND PARK POLICE SUPERVISORS						

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
0005974	00	ORLAND PARK				POLICE SUPERVISORS			
20110429	PR0429		00	04/29/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC		EFT:	380.00
								VENDOR TOTAL *	380.00
0008489	00	UNITED STATES				TREASURY			
20110415	PR0415		00	04/15/2011	010-0000-206.10-00	4/15 BWPR SOC SEC TAXES	CHECK #:	202457	53,157.52
20110415	PR0415		00	04/15/2011	010-0000-206.20-00	4/15 BWPR MEDICARE TAXES	CHECK #:	202458	22,595.64
20110415	PR0415		00	04/15/2011	010-0000-206.50-00	4/15 BWPR FEDERAL TAX	CHECK #:	202459	99,586.22
20110429	PR0429		00	04/29/2011	010-0000-206.10-00	4/29 BWPR SOC SEC TAXES	CHECK #:	202463	54,019.00
20110429	PR0429		00	04/29/2011	010-0000-206.20-00	4/29 BWPR MEDICARE TAXES	CHECK #:	202464	22,862.40
20110429	PR0429		00	04/29/2011	010-0000-206.50-00	4/29 BWPR FEDERAL TAX	CHECK #:	202465	101,495.97
20110429	PR0429		61	04/29/2011	061-0000-206.50-00	4/29 PPPR FEDERAL TAX	CHECK #:	202466	20,990.19
								VENDOR TOTAL *	374,706.94
0003931	00	USCM CLEARING				ACCOUNT			
20110429	PR0429		00	04/29/2011	010-0000-206.71-00	VOP - ENTITY# 13359		EFT:	6,164.02
								VENDOR TOTAL *	6,164.02
								HAND ISSUED TOTAL ***	840,791.75
								EFT TOTAL ***	27,461.03
								TOTAL EXPENDITURES ****	868,252.78
GRAND TOTAL *****									868,252.78

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Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)						
03/30/11	PI2943	059953	00	03/30/2011	010-5002-431.61-99	MARCH	19.26	
03/30/11	PI2938	059140	00	03/30/2011	010-5006-431.61-99	MARCH	108.56	
03/30/11	PI2939	059328	00	03/30/2011	031-6002-433.61-70	MARCH	18.53	
03/30/11	PI2940	059385	00	03/30/2011	283-4007-451.90-40	MARCH	2.36	
03/30/11	PI2941	059405	00	03/30/2011	283-4007-451.61-30	MARCH	13.95	
03/30/11	PI2944	060163	00	03/30/2011	283-4007-451.90-44	MARCH	34.72	
						VENDOR TOTAL *	197.38	
0011480	00	ADVANCED SUPPLY COMPANY						
93597	PI2722	060236	00	04/18/2011	031-6003-433.64-70	GAS MONITOR	EFT:	1,380.50
						VENDOR TOTAL *	.00	1,380.50
0001053	00	ALL AMERICAN TROPHY KING, INC.						
100519	PI2697	059302	00	04/01/2011	010-7002-421.60-99	CLOCKS	320.40	
						VENDOR TOTAL *	320.40	
0011647	00	ALLIED CLEANING SERVICES, INC.						
1592	PI2745	060380	00	03/22/2011	010-7002-421.42-99	LESLEE ALA TRANSPORT	250.00	
						VENDOR TOTAL *	250.00	
0011423	00	ALVAREZ, LUKE						
04/15/11	PI2741	060427	00	04/15/2011	283-4002-451.90-22	4/29 DJ SVCS	150.00	
						VENDOR TOTAL *	150.00	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
04/01/11	PI2686	059142	00	04/01/2011	010-5006-431.43-41	MARCH TOWING	110.00	
						VENDOR TOTAL *	110.00	
0002910	00	AMERICAN CANCER SOCIETY						
03/31/11	PI2966	060432	00	03/31/2011	010-9450-464.84-20	CHEF'S AUCTION DONATION	7,373.98	
						VENDOR TOTAL *	7,373.98	
0001023	00	AMERICAN PUBLIC WORKS ASSOC.						
46127	PI2765	060389	00	03/11/2011	010-5001-431.29-20	6/1/11-5/31/12-WILMES	387.00	
46127	PI2766	060389	00	03/11/2011	031-6001-433.29-20	6/1/11-5/31/12-WILMES	387.00	
						VENDOR TOTAL *	774.00	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS						
10193-09	PI2959	059740	00	04/05/2011	010-1101-499.42-60	2009/2010 1099R FILING	EFT:	500.00
						VENDOR TOTAL *	.00	500.00
0001024	00	AMERICAN WATER WORKS ASSOC.						
0000430571	PI2727	060300	00	04/08/2011	031-6001-433.29-30	SAFETY TRAINING DVDS	401.50	
						VENDOR TOTAL *	401.50	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						
2621	PI2684	051259	00	04/04/2011	282-0000-499.32-80	TRIANGLE REDEV.-MARCH	EFT:	7,775.00
						VENDOR TOTAL *	.00	7,775.00
0008231	00	APPLE CHEVROLET						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008231	00	APPLE CHEVROLET						
232867		PI2647 059192	00	03/22/2011	010-5006-431.62-20	CLEANER	19.45	
233671		PI2692 059192	00	04/08/2011	010-5006-431.61-80	STAB. BAR LINK KITS	35.10	
VENDOR TOTAL *							54.55	
0001376	00	AT & T						
349-7787			00	04/28/2011	010-0000-499.41-10	2/23-3/22	70.68	
Z99-2427			00	04/28/2011	010-0000-499.41-10	3/17-4/16-ID LOCATOR	62.76	
226-0836			00	04/28/2011	283-4003-451.41-10	3/8-4/7-ICE RINK	78.72	
VENDOR TOTAL *							212.16	
0011424	00	AT & T						
831-000-1577288		PI2955 059495	00	04/05/2011	010-1101-499.42-60	APRIL INTERNET	1,018.50	
VENDOR TOTAL *							1,018.50	
0007138	00	AUBIN, PAUL						
04/01/11		PI2706 059607	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	EFT:	300.00
VENDOR TOTAL *							.00	300.00
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						
101111		PI2673 060285	00	03/31/2011	010-2100-424.61-70	T-VALVE ACTUATOR-PD	EFT:	134.96
VENDOR TOTAL *							.00	134.96
0011720	00	BELL VIEW ACRES, INC.						
04/12/11		PI2731 060355	00	04/12/2011	283-4002-451.90-20	3/29-4/26	900.00	
VENDOR TOTAL *							900.00	
0002130	00	BELSON OUTDOORS, INC.						
84667		PI2744 060136	00	03/29/2011	283-4003-451.60-45	4 PARK BENCHES	3,343.00	
VENDOR TOTAL *							3,343.00	
0005800	00	BOURBONNAIS TOWNSHIP PARK DISTRICT						
8002		PI2644 059944	00	02/17/2011	283-4002-451.90-10	DEP.-6/17/11 FIELD TRIP	25.00	
VENDOR TOTAL *							25.00	
0009238	00	BURRIS EQUIPMENT						
PS59013		PI2687 059144	00	04/04/2011	010-5006-431.61-70	STARTER/FILTER	89.25	
VENDOR TOTAL *							89.25	
0009193	00	BUSINESS COMPUTER DESIGN INT'L						
110063-4		PI2965 060471	00	04/01/2011	010-1101-499.43-61	SOFTWARE MAINT TO 6/25/12	1,850.00	
VENDOR TOTAL *							1,850.00	
0011177	00	CALL ONE						
1010-7386-0000			00	04/28/2011	010-0000-499.41-10	3/15-4/14	EFT:	7,634.78
1010-7386-0000			00	04/28/2011	031-6001-433.41-10	3/15-4/14	EFT:	132.75
1010-7386-0000			00	04/28/2011	031-6002-433.41-10	3/15-4/14	EFT:	187.03
1010-7386-0000			00	04/28/2011	031-6003-433.41-10	3/15-4/14	EFT:	18.62
1010-7386-0000			00	04/28/2011	283-4001-451.41-10	3/15-4/14	EFT:	354.39
1010-7386-0000			00	04/28/2011	283-4003-451.41-10	3/15-4/14	EFT:	77.18

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011177	00	CALL ONE						
1010-7386-0000			00	04/28/2011	283-4005-451.41-10	3/15-4/14	EFT:	155.27
1010-7386-0000			00	04/28/2011	283-4007-451.41-10	3/15-4/14	EFT:	273.50
VENDOR TOTAL *							.00	8,833.52
3333333	00	CARL SMITH						
CARL SMITH			00	04/28/2011	010-5002-431.84-99	REIMB. MAILBOX	53.70	
VENDOR TOTAL *							53.70	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-202440		PI2688 059145	00	04/05/2011	010-5006-431.61-80	BRAKE HARDWARE KIT	15.36	
2543-203513		PI2689 059145	00	04/12/2011	010-5006-431.61-80	BELT	12.03	
2543-203954		PI2690 059145	00	04/15/2011	010-5006-431.61-80	HEADLAMP PIGTAIL	6.12	
VENDOR TOTAL *							33.51	
0007575	00	CDS OFFICE TECHNOLOGIES						
INV0573639		PI2674 060290	00	03/18/2011	010-7002-421.60-50	MICROPHONE POUCHES	235.00	
VENDOR TOTAL *							235.00	
0002830	00	CDW GOVERNMENT, INC.						
WVK6949		PI2669 060151	00	03/23/2011	010-1101-499.60-11	MEMORY UPGRADE	EFT:	94.99
CH1100450		PI2728 060317	00	04/06/2011	010-1101-499.32-80	EXCHANGE UPGRADE SVCS	EFT:	930.00
XBX1201		PI2729 060349	00	04/13/2011	010-1101-499.60-11	STARTECH 400W PWR SUPPLY	EFT:	270.28
XCQ2581		PI2739 060409	00	04/18/2011	010-1101-499.60-11	EXT CABLES	EFT:	18.88
WXZ8086		PI2961 060207	00	04/05/2011	010-1101-499.43-61	IBM SERVER MAINT	EFT:	4,171.00
VENDOR TOTAL *							.00	5,485.15
0004679	00	CHRISTOPHER B. BURKE						
99642			00	04/28/2011	010-0000-108.50-00	R77D-SOUTHMOOR-LOT 2	1,236.00	
VENDOR TOTAL *							1,236.00	
0009099	00	COMCAST,CK GRP-A						
877140124015633		PI2953 059258	00	04/14/2011	283-4001-451.42-61	4/21-5/20-RDC	64.33	
VENDOR TOTAL *							64.33	
0009099	00	COMCAST,CK GRP-B						
877140124017964		PI2956 059539	00	04/01/2011	010-7002-421.41-99	4/7-5/6	25.36	
VENDOR TOTAL *							25.36	
0009099	00	COMCAST,CK GRP-C						
877140124017943			00	04/28/2011	010-0000-499.42-61	4/28-5/27	2.11	
VENDOR TOTAL *							2.11	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
106567		PI2696 059248	00	04/12/2011	010-2100-424.60-30	COFFEE	75.90	
106612		PI2693 059228	00	04/14/2011	010-7002-421.60-30	COFFEE	138.00	
106546		PI2685 059137	00	04/11/2011	283-4007-451.60-30	COFFEE	178.00	
VENDOR TOTAL *							391.90	
0004783	00	CONNEY SAFETY PRODUCTS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004783	00	CONNEY SAFETY PRODUCTS						
003898861		PI2740 060425	00	04/19/2011	283-4005-451.90-44	GATORADE/SUPPLIES	EFT:	769.85
03888841		PI2724 060276	00	04/05/2011	283-4007-451.60-30	SUPPLIES	EFT:	33.61
03888841		PI2725 060276	00	04/05/2011	283-4007-451.90-44	SUPPLIES	EFT:	96.57
VENDOR TOTAL *							.00	900.03
0001472	00	CONSERV FS						
1431372-IN		PI2676 060357	00	03/31/2011	283-4003-451.63-30	WEED KILLER	198.86	
1433081-IN		PI2732 060357	00	04/04/2011	283-4003-451.61-99	ALL PRO PLUS	201.12	
1433449-IN		PI2733 060357	00	04/05/2011	283-4003-451.63-30	HERBICIDE	860.00	
1433658-IN		PI2734 060357	00	04/06/2011	283-4003-451.63-30	HERBICIDE	860.00	
1435005-IN		PI2735 060357	00	04/11/2011	283-4003-451.62-30	ALL PRO PLUS	201.12	
1435006-IN		PI2736 060357	00	04/11/2011	283-4003-451.62-30	TURFACE	680.00	
VENDOR TOTAL *							3,001.10	
0001170	00	CONSOLIDATED HIGH SCHOOL						
04/19/11			00	04/28/2011	010-0000-229.60-00	QRTRLY REIMB-JAN-MAR 2011	EFT:	646.00
VENDOR TOTAL *							.00	646.00
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT						
2011-1		PI2708 059665	00	04/01/2011	010-5002-431.43-70	1/1-3/31/11	5,505.00	
VENDOR TOTAL *							5,505.00	
0001156	00	COOK COUNTY RECORDER & REGISTRAR						
1108139076		PI2683 060384	00	03/22/2011	010-2002-416.42-21	WEED LIEN-2721202016/017	40.25	
VENDOR TOTAL *							40.25	
0010201	00	COSTCO WHOLESALE						
042823		PI2963 060407	00	04/14/2011	283-4002-451.90-40	BATTERIES	6.99	
042823		PI2964 060407	00	04/14/2011	283-4002-451.90-46	BATTERIES	124.91	
VENDOR TOTAL *							131.90	
0011688	00	COUNTER TOP CREATIONS						
02-9-10-183		PI2730 060352	00	04/03/2011	054-0000-499.70-10	VANITY TOPS-146 RENOV.	3,750.00	
VENDOR TOTAL *							3,750.00	
0001188	00	CREATIVE IMAGERY, INC.						
11730		PI2702 059446	00	04/05/2011	283-4002-451.90-20	2/7-2/28	80.00	
11731		PI2703 059446	00	04/05/2011	283-4002-451.90-20	2/7-2/28 AFTERNOON	80.00	
11732		PI2704 059446	00	04/05/2011	283-4002-451.90-20	3/7-3/28	120.00	
VENDOR TOTAL *							280.00	
0011192	00	CRITICAL SYSTEMS SERVICES, INC						
12633		PI2743 059903	00	03/30/2011	010-1101-499.43-61	UPS/BATT. SYS. PREV.MAINT	900.00	
VENDOR TOTAL *							900.00	
0010134	00	DEUTSCH, LEVY & ENGEL						
186803		PI2645 051394	00	03/01/2011	054-0000-499.84-80	0FZ0003, 0010, 0013, 0019	EFT:	270.00
187476		PI2742 051394	00	03/18/2011	054-0000-499.84-80	0FZ0003, 0010, 0013, 0019	EFT:	984.65
VENDOR TOTAL *							.00	1,254.65
0007088	00	DISCOUNT SCHOOL SUPPLY						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007088	00	DISCOUNT SCHOOL SUPPLY						
W11889830101	PI2719	060097 00	00	04/07/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	80.21	
P25839720101	PI2720	060097 00	00	04/08/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	11.04	
						VENDOR TOTAL *	91.25	
0011640	00	DJL ENTERPRISES INC.						
OP32211	PI2670	060161 00	00	03/22/2011	283-4007-451.61-30	DOOR/STILE	EFT:	327.75
						VENDOR TOTAL *	.00	327.75
0001223	00	DOMINICK'S FINER FOODS, INC.						
084773	PI2737	060360 00	00	04/07/2011	010-0000-499.60-99	POP-GREEN FAIR	41.94	
						VENDOR TOTAL *	41.94	
0001224	00	DOOR SYSTEMS OF ALSIP						
0738478-IN	PI2672	060270 00	00	03/29/2011	010-2100-424.61-70	KEYLS ENTRY SWITCH-NO TAX	504.62	
						VENDOR TOTAL *	504.62	
0011519	00	DUNBAR ARMORED						
2868992	PI2698	059371 00	00	04/01/2011	010-1400-415.42-90	APRIL	65.65	
2868992	PI2699	059371 00	00	04/01/2011	031-1400-415.42-90	APRIL	63.71	
2868992	PI2700	059371 00	00	04/01/2011	283-4001-451.42-90	APRIL	63.71	
2868992	PI2701	059371 00	00	04/01/2011	283-4007-451.42-90	APRIL	193.07	
						VENDOR TOTAL *	386.14	
0008980	00	DZIERWA, STEVE						
04/01/11	PI2707	059608 00	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0001230	00	EAST JORDAN IRON WORKS, INC.						
3359269	PI2705	059491 00	00	04/01/2011	031-6002-433.64-40	REPAIR PARTS	EFT:	906.00
3362339	PI2721	060134 00	00	04/16/2011	031-6002-433.64-40	HYDRANT REPAIR PARTS	EFT:	1,835.00
						VENDOR TOTAL *	.00	2,741.00
0011612	00	ECAMERAFILMS						
201812	PI2717	059963 00	00	04/12/2011	010-1200-414.60-10	FILM	90.36	
						VENDOR TOTAL *	90.36	
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-454145	PI2942	059556 00	00	03/11/2011	054-0000-499.70-10	146 RENOV SUPPLIES	EFT:	27.26
						VENDOR TOTAL *	.00	27.26
0010961	00	EMERGENCY LOCK & SAFE						
00020263	PI2681	060372 00	00	03/21/2011	031-6002-433.61-30	3 PADLOCKS AND CHAINS	261.30	
00020264	PI2682	060373 00	00	03/21/2011	031-6002-433.43-10	REPLACE LOCK-THISTLEWD	201.00	
						VENDOR TOTAL *	462.30	
0011063	00	EV TECHNOLOGIES						
1400	PI2723	060275 00	00	04/08/2011	010-5006-431.60-45	IGNITION SENS. DELAY TMRS	EFT:	149.90
1382	PI2648	059232 00	00	03/25/2011	010-7002-421.43-20	REPLACE HEADLIGHT FLASHER	EFT:	94.95
1383	PI2649	059232 00	00	03/25/2011	010-7002-421.43-20	REPLACE SIREN SPEAKER	EFT:	190.00

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011063	00	EV TECHNOLOGIES						
1384	PI2650	059232	00	03/25/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	45.00
1394	PI2694	059232	00	04/05/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	42.50
1396	PI2695	059232	00	04/05/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	20.00
VENDOR TOTAL *							.00	542.35
0010113	00	EVOLUTION INTERIORS						
62009	PI2716	059932	00	04/07/2011	010-7002-421.60-99	STORAGE FILES	921.40	
VENDOR TOTAL *							921.40	
0001265	00	EWERT WHOLESALE HARDWARE, INC.						
132689	PI2726	060297	00	04/06/2011	054-0000-499.70-10	146 RENOV-KICK/PUSH PLATE	656.00	
VENDOR TOTAL *							656.00	
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.						
814929	PI2710	059767	00	04/06/2011	010-2100-424.60-30	SUPPLIES	553.99	
815029	PI2713	059767	00	04/15/2011	010-2100-424.60-30	SUPPLIES	158.20	
814989	PI2715	059767	00	04/17/2011	010-2100-424.60-30	SUPPLIES	987.61	
814826	PI2665	059767	00	03/30/2011	283-4003-451.60-30	SUPPLIES	740.92	
814929	PI2711	059767	00	04/06/2011	283-4003-451.60-30	SUPPLIES	15.04	
814909	PI2709	059767	00	04/06/2011	283-4007-451.60-30	SUPPLIES	66.84	
814951	PI2712	059767	00	04/08/2011	283-4007-451.61-10	SUPPLIES	31.15	
815031	PI2714	059767	00	04/15/2011	283-4007-451.61-10	SUPPLIES	449.35	
VENDOR TOTAL *							3,003.10	
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.						
1	PI2718	060027	00	04/11/2011	054-0000-499.84-80	143 LAGR IMPROVE. TO 4/4	165,199.27	
VENDOR TOTAL *							165,199.27	
0001274	00	FEDEX						
7-443-66729			00	04/28/2011	010-2001-416.41-60	KF	50.58	
7-436-14405			00	04/28/2011	010-7002-421.41-60	3/10-3/16	25.80	
7-443-66729			00	04/28/2011	031-6001-433.41-60	JI	15.65	
VENDOR TOTAL *							92.03	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1227	PI2659	059430	00	03/29/2011	010-2100-424.61-10	SUPPLIES	43.14	
VENDOR TOTAL *							43.14	
0001296	00	FULTON TECHNOLOGIES						
U-20110429	PI2675	060320	00	03/25/2011	010-3500-461.43-20	WEATHER SIREN REPAIR	695.00	
VENDOR TOTAL *							695.00	
0011488	00	G & K SERVICES, INC.						
1028551642	PI2691	059147	00	04/12/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
VENDOR TOTAL *							.00	45.85
0001100	00	G.W. BERKHEIMER CO., INC.						
491484	PI2660	059554	00	03/28/2011	010-2100-424.61-70	PART	46.50	
492360	PI2661	059554	00	03/29/2011	010-2100-424.61-70	GASKETS/VALVES	158.78	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001100	00	G.W. BERKHEIMER CO., INC.						
492378	PI2662	059554	00	03/29/2011	010-2100-424.61-70	VELOCITROL CNTRL/SNSR	515.57	
493124	PI2663	059554	00	03/30/2011	010-2100-424.61-70	1/2 HP BLOWER	162.49	
493911	PI2664	059554	00	03/31/2011	010-2100-424.61-70	GAS VALVE	106.98	
VENDOR TOTAL *							990.32	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
492498	PI2655	059269	00	03/31/2011	010-1400-415.43-60	3/1-4/1-EQUIP ID 13208	90.37	
492499	PI2646	059187	00	03/31/2011	010-1500-411.43-60	3/1-4/1-EQUIP ID 13710	1.76	
491525	PI2677	060369	00	03/01/2011	010-2001-416.43-60	2/1-3/1-EQUIP ID 12536	7.98	
491528	PI2678	060369	00	03/01/2011	010-2001-416.43-60	2/1-3/1-EQUIP ID 13712	72.91	
492500	PI2679	060369	00	03/31/2011	010-2001-416.43-60	3/1-4/1-EQUIP ID 12536	30.21	
492503	PI2680	060369	00	03/31/2011	010-2001-416.43-60	3/1-4/1-EQUIP ID 13712	60.77	
492504	PI2651	059236	00	03/31/2011	010-7002-421.43-60	3/1-4/1-EQUIP ID 13713	104.46	
492506	PI2652	059236	00	03/31/2011	010-7002-421.43-60	3/1-4/1-EQUIP ID 17471	76.52	
492509	PI2653	059236	00	03/31/2011	010-7002-421.43-60	3/1-4/1-EQUIP ID 17368	24.10	
492510	PI2654	059236	00	03/31/2011	010-7002-421.43-60	3/1-4/1-EQUIP ID 17361	85.68	
492508	PI2656	059269	00	03/31/2011	031-1400-415.43-60	3/1-4/1-EQUIP ID 16396	8.09	
492501	PI2666	059786	00	03/31/2011	031-6001-433.43-60	3/1-4/1-EQUIP ID 13213	58.12	
492507	PI2667	059786	00	03/31/2011	031-6001-433.43-60	3/1-4/1-EQUIP ID 17350	30.13	
492496	PI2668	059794	00	03/31/2011	283-4003-451.43-60	3/1-4/1-EQUIP ID 16693	9.21	
492505	PI2657	059361	00	03/31/2011	283-4007-451.43-60	3/1-4/1-EQUIP ID 13730	90.77	
492511	PI2658	059361	00	03/31/2011	283-4007-451.43-60	3/1-4/1-EQUIP ID 15615	226.59	
VENDOR TOTAL *							977.67	
0011513	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC						
53837	PI2671	060188	00	03/31/2011	054-0000-499.70-10	SFTWARE LIC.UPGR.-146 REN	EFT:	4,640.00
VENDOR TOTAL *							.00	4,640.00
0005760	00	GORDON FOOD SERVICE, INC.						
768061460	PI2813	060374	00	04/11/2011	010-1500-411.60-30	COOKIES	20.98	
VENDOR TOTAL *							20.98	
0001323	00	GRAINGER, INC.						
9497940743	PI2755	059551	00	03/29/2011	010-2100-424.61-30	EYEBOLT	13.27	
9508971893	PI2810	060309	00	04/11/2011	010-5006-431.61-71	SCREWS	63.36	
9512345605	PI2816	060383	00	04/14/2011	031-6001-433.60-10	TIME RECORDER RIBBONS	100.15	
9497940735	PI2754	059551	00	03/29/2011	283-4007-451.61-30	THERMOMETER	30.06	
VENDOR TOTAL *							206.84	
0001343	00	HALOGEN SUPPLY COMPANY, INC.						
00398043	PI2808	060271	00	04/11/2011	283-4005-451.61-70	CHEMICAL PUMP REPLACE. PT	492.90	
VENDOR TOTAL *							492.90	
0007467	00	HANDZIK, JODY						
3105	PI2748	059104	00	03/31/2011	283-4002-451.90-20	1ST HALF-3/28-4/15	EFT:	990.00
VENDOR TOTAL *							.00	990.00
0002123	00	HANIK, RICHARD L.						
202	PI2767	059413	00	04/12/2011	010-5006-431.70-20	SPEC WRITING-4/4-4/6	752.50	

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NO	NO	NO						AMOUNT
0002123	00	HANIK, RICHARD L.						
203		PI2768 059413	00	04/14/2011	010-5006-431.70-20	SPEC WRITING-4/11-4/13	822.50	
						VENDOR TOTAL *	1,575.00	
0006704	00	HOBBY LOBBY						
03/30/11		PI2750 059252	00	03/30/2011	283-4002-451.90-40	SUPPLIES	225.31	
						VENDOR TOTAL *	225.31	
0003638	00	HOME DEPOT/GEFC						
3102343		PI2815 060382	00	04/12/2011	010-7002-421.60-99	SHOP VAC FILTER	15.97	
4211253		PI2769 059431	00	04/11/2011	283-4007-451.61-30	BLDG SUPPLIES-NO TAX	29.94	
						VENDOR TOTAL *	45.91	
0004625	00	IBM CORPORATION						
4118528		PI2954 059408	00	04/04/2011	010-1101-499.43-61	4/1-6/30/11	1,296.27	
						VENDOR TOTAL *	1,296.27	
0004467	00	ILLINOIS DEPARTMENT OF AGRICULTURE						
04/09/11		PI2738 060400	00	04/09/2011	283-4003-451.29-20	PUB. APP. LICENSE-ROTHEN.	20.00	
						VENDOR TOTAL *	20.00	
0009199	00	ILLINOIS JUVENILE OFFICERS ASSN.						
04/04/11		PI2814 060376	00	04/04/2011	010-7002-421.29-10	2011 CONFERENCE-4	300.00	
						VENDOR TOTAL *	300.00	
0011567	00	ILLINOIS PROSECUTOR SERVICES, LLC						
806		PI2811 060321	00	04/07/2011	010-7002-421.29-30	ON-LINE YEARLY SUBS.	500.00	
						VENDOR TOTAL *	500.00	
0007805	00	ILLINOIS SHOTOKAN KARATE CLUB						
939		PI2759 060088	00	03/18/2011	283-4002-451.90-20	WINTER	6,426.00	
						VENDOR TOTAL *	6,426.00	
0001395	00	ILLINOIS STATE POLICE						
03/31/11		PI2749 059188	00	03/31/2011	010-1500-411.32-99	CC: 3990 ORI: IL016830L	73.50	
						VENDOR TOTAL *	73.50	
0010521	00	ILLINOIS TOLLWAY IPASS						
G11347752		PI2817 060386	00	04/05/2011	010-7002-421.29-70	INDIANA TOLLS	4.49	
						VENDOR TOTAL *	4.49	
0001396	00	IMPRESSION PRINTING						
75659		PI2757 060082	00	03/30/2011	010-7002-421.60-20	PARKING FINES	290.96	
75658		PI2758 060086	00	03/30/2011	010-7002-421.60-20	VEHICLE IMPOUND NOTICES	279.00	
75846		PI2804 060085	00	04/12/2011	010-7002-421.60-20	POLICE TOW STICKERS	260.81	
75859		PI2797 059915	00	04/12/2011	283-4007-451.60-20	BUS. CARDS-WENTZ	59.50	
						VENDOR TOTAL *	890.27	
0009930	00	JACOBS, JUDITH						
04/01/11		PI2796 059610	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	225.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009930	00	JACOBS, JUDITH						
						VENDOR TOTAL *	225.00	
0007536	00	JMD SOX OUTLET, INC.						
100490095	PI2957	059552	00	04/01/2011	283-4003-451.60-50	ZAMBUTO	292.44	
						VENDOR TOTAL *	292.44	
0008177	00	JOLIET SUSPENSION, INC.						
89366	PI2809	060308	00	04/11/2011	010-5006-431.43-40	SPRING REPLACE	831.19	
						VENDOR TOTAL *	831.19	
9999999	00	JONES, JENNIFER						
000174375	UT		00	04/19/2011	031-0000-227.10-00	UB CR REFUND	6.04	
						VENDOR TOTAL *	6.04	
0011539	00	JUDGE AUTOMOTIVE, INC.						
2287	PI2747	060396	00	02/05/2011	010-7002-421.29-10	PRISM TRAILER TOW-TRNG	EFT:	200.00
						VENDOR TOTAL *	.00	200.00
0001447	00	KALE UNIFORMS, INC.						
537262	PI2756	059926	00	03/22/2011	010-7002-421.60-50	UNIFORMS	159.13	
539610	PI2762	060287	00	03/30/2011	010-7002-421.60-50	UNIFORMS	36.00	
538457	PI2763	060288	00	03/25/2011	010-7002-421.60-50	UNIFORMS	18.00	
532907	PI2764	060289	00	03/04/2011	010-7002-421.60-50	UNIFORMS	41.00	
541425	PI2798	059927	00	04/05/2011	010-7002-421.60-50	UNIFORMS	79.95	
541063	PI2799	059929	00	04/04/2011	010-7002-421.60-50	UNIFORMS	275.43	
541422	PI2803	060078	00	04/05/2011	010-7002-421.60-50	UNIFORMS	147.78	
541760	PI2805	060113	00	04/06/2011	010-7002-421.60-50	UNIFORMS	73.00	
541759	PI2806	060120	00	04/06/2011	010-7002-421.60-50	UNIFORMS	82.00	
541423	PI2807	060122	00	04/05/2011	010-7002-421.60-50	UNIFORMS	69.00	
						VENDOR TOTAL *	981.29	
0004936	00	LAWSON PRODUCTS, INC.						
0310569	PI2761	060173	00	03/30/2011	010-5006-431.61-70	GRIND. WHEEL/WHEEL BRUSH	109.25	
						VENDOR TOTAL *	109.25	
0010945	00	LEXISNEXIS OCC. HEALTH SOLUTIONS						
162059	PI2751	059512	00	03/31/2011	010-1100-413.29-51	DRUG TESTING-DUP.PMT.APPL	40.50	
						VENDOR TOTAL *	40.50	
0008905	00	LEXISNEXIS RISK DATA MGMT. INC.						
104240020110331			00	04/28/2011	010-1101-421.60-15	MARCH	183.15	
						VENDOR TOTAL *	183.15	
0006879	00	LIFEGUARD STORE						
INV040867	PI2812	060339	00	04/13/2011	283-4005-451.60-50	LIFEGUARD UNIFORMS/EQUIP.	3,180.00	
						VENDOR TOTAL *	3,180.00	
3333333	00	LISA BROWN						
LISA BROWN			00	04/28/2011	021-9100-375.60-00	SEC. DEP. REF.-4/15/11	200.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	LISA BROWN						
						VENDOR TOTAL *	200.00	
0009599	00	LOW VOLTAGE SYSTEMS						
3245	PI2760	060160	00	03/29/2011	010-2100-424.42-80	PANIC BUTTON INST.-BD RM	EFT:	448.00
						VENDOR TOTAL *	.00	448.00
0010056	00	LOWE'S COMPANIES, INC.						
02532	PI2773	059519	00	04/06/2011	010-2100-424.61-30	LUMBER-RDC	69.72	
01686	PI2775	059519	00	04/07/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	31.83	
02596	PI2777	059519	00	04/07/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	62.76	
02667	PI2778	059519	00	04/08/2011	010-2100-424.61-30	FAUCET-WELL HOUSE 7	43.05	
01724	PI2779	059519	00	04/11/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	16.66	
02841	PI2780	059519	00	04/11/2011	010-2100-424.60-40	CUTTING TOOL	5.94	
02861	PI2782	059519	00	04/11/2011	010-2100-424.61-30	3-TIER STACKER-PD	37.74	
02903	PI2783	059519	00	04/12/2011	010-2100-424.61-30	BLDG SUPPLIES	9.76	
02905	PI2784	059519	00	04/12/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	18.52	
02928	PI2786	059519	00	04/12/2011	010-2100-424.61-30	BLDG SUPPLIES-VH	56.94	
02934	PI2787	059519	00	04/12/2011	010-2100-424.61-30	BLDG SUPPLIES-FLC	11.28	
02942	PI2788	059519	00	04/12/2011	010-2100-424.61-30	SHELF-ROLLINS COMP.ROUTER	20.57	
02989	PI2791	059519	00	04/13/2011	010-2100-424.61-30	BLDG SUPPLIES	11.80	
01690	PI2776	059519	00	04/07/2011	026-0000-498.61-30	BLDG SUPPLIES-METRA ST.	45.34	
12095	PI2770	059504	00	04/07/2011	031-6002-433.60-99	S-HOOKS	3.27	
02663	PI2771	059504	00	04/08/2011	031-6002-433.61-30	18V BATTERIES/BLDG SUPP.	124.94	
97864	PI2753	059519	00	03/29/2011	054-0000-499.70-10	BLINDS-146 RENOV.	547.40	
02269	PI2800	060035	00	04/02/2011	283-4002-451.90-46	PAINT-THEATRE	101.41	
02650	PI2801	060035	00	04/08/2011	283-4002-451.90-46	PAINT-THEATRE	128.81	
02679	PI2802	060035	00	04/08/2011	283-4002-451.90-46	PAINTING SUPPLIES-THEATRE	63.61	
14423	PI2752	059519	00	03/04/2011	283-4003-451.61-99	MR CLEAN	19.98	
02547	PI2774	059519	00	04/06/2011	283-4003-451.61-99	SUPPLIES	92.37	
01732	PI2789	059519	00	04/13/2011	283-4003-451.61-99	SUPPLIES-WEDGEWD SIGN	52.43	
02977	PI2790	059519	00	04/13/2011	283-4003-451.61-99	SUPPLIES	51.48	
14493-14591	PI2793	059519	00	04/14/2011	283-4003-451.61-99	TAPE/DRAIN SOCK	37.83	
02133	PI2795	059519	00	04/15/2011	283-4003-451.61-99	PLUMBING SUPPLIES	175.38	
02528	PI2772	059519	00	04/06/2011	283-4005-451.61-65	POOL R/M SUPPLIES	66.97	
02907/14493	PI2785	059519	00	04/12/2011	283-4005-451.61-30	BLDG SUPPLIES	224.86	
02045	PI2792	059519	00	04/14/2011	283-4005-451.61-65	POOL R/M SUPPLIES	73.98	
02112	PI2794	059519	00	04/15/2011	283-4005-451.61-65	PEA GRAVEL/PIPE CONNECTOR	28.42	
02841	PI2781	059519	00	04/11/2011	283-4007-451.61-30	PLEXIGLASS	42.58	
						VENDOR TOTAL *	2,277.63	
0010622	00	M J WORKS, INC.						
2695	PI2876	059202	00	04/07/2011	010-5006-431.61-71	HOSE/FITTINGS	108.10	
						VENDOR TOTAL *	108.10	
0001593	00	MAILFINANCE						
N2436611	PI2882	059338	00	04/16/2011	010-1400-415.44-70	5/17-6/16	501.00	
						VENDOR TOTAL *	501.00	
0009909	00	MANDY PRINTING						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009909	00	MANDY PRINTING						
24776	PI2933	060403	00	04/12/2011	283-4002-451.90-41	T-BALL SWEATSHIRTS/HATS	536.00	
VENDOR TOTAL *							536.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-135417	PI2832	059199	00	03/31/2011	010-5006-431.62-20	TUBE GREASE	25.20	
40-135520	PI2854	059199	00	04/01/2011	010-5006-431.61-80	DRIVE BELT	31.47	
40-135672	PI2855	059199	00	04/04/2011	010-5006-431.62-20	COOLANT	119.88	
40-135908	PI2856	059199	00	04/06/2011	010-5006-431.61-80	VENT SOLENOID	36.92	
40-135944/6034	PI2857	059199	00	04/06/2011	010-5006-431.61-80	BATTERY	63.00	
40-136015	PI2858	059199	00	04/07/2011	010-5006-431.61-80	WATER PUMP	141.78	
40-136016	PI2859	059199	00	04/07/2011	010-5006-431.61-80	DRIVE BELT	11.88	
40-136140	PI2860	059199	00	04/07/2011	010-5006-431.61-80	FILTERS/ANTISEIZE	40.27	
40-136140	PI2861	059199	00	04/07/2011	010-5006-431.62-20	FILTERS/ANTISEIZE	7.20	
40-136317	PI2862	059199	00	04/11/2011	010-5006-431.61-80	WATER PUMP	35.80	
40-136681	PI2863	059199	00	04/13/2011	010-5006-431.61-80	SPARK PLUGS	9.68	
40-136914	PI2864	059199	00	04/15/2011	010-5006-431.61-80	FILTERS	130.22	
40-137042	PI2865	059199	00	04/15/2011	010-5006-431.61-80	COOLING FAN/RELAY	258.97	
VENDOR TOTAL *							912.27	
3333333	00	MARIA JACQUEZ						
MARIA JACQUEZ			00	04/28/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	5.00	
VENDOR TOTAL *							5.00	
3333333	00	MARIE & ANTHONY GUDAUSKAS						
MARIE GUDAUSKAS			00	04/28/2011	010-0000-227.18-00	EECBG SIDING/WINDOW PGM	5,000.00	
VENDOR TOTAL *							5,000.00	
3333333	00	MARINA MARTINEZ						
MARINA MARTINEZ			00	04/28/2011	010-0000-371.49-00	REF. VEHICLE IMPOUND FEE	500.00	
VENDOR TOTAL *							500.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P59946	PI2866	059200	00	04/07/2011	010-5006-431.61-71	DRAWBAR	99.87	
P59950	PI2867	059200	00	04/07/2011	010-5006-431.61-71	INNER TUBE	18.12	
P60143	PI2868	059200	00	04/18/2011	010-5006-431.61-71	SAFETY SWITCH	24.27	
VENDOR TOTAL *							142.26	
0001515	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX						
41335647	PI2962	060249	00	04/01/2011	283-4003-451.64-70	AFTER BITE	57.45	
VENDOR TOTAL *							57.45	
0011908	00	MCCOLLUM REALTY LTD.						
03/28/11	PI2946	060477	00	03/28/2011	092-0000-499.52-31	9965 151ST WATER DAMAGE	3,411.25	
VENDOR TOTAL *							3,411.25	
0002512	00	MEADE ELECTRIC CO., INC.						
649967	PI2837	059661	00	03/31/2011	010-5002-431.43-70	MARCH	EFT:	1,518.00
VENDOR TOTAL *							.00	1,518.00
0003231	00	MENARDS - TINLEY PARK						

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003231	00	MENARDS - TINLEY PARK							
74124		PI2920 060322	00	04/11/2011	010-2100-424.61-30	CEMENT BOARD-RDC	359.40		
						VENDOR TOTAL *	359.40		
0011507	00	METROPOLITAN FAMILY SERVICES - EAN							
71463		PI2884 059479	00	04/01/2011	010-1100-413.32-70	4/1-6/30	EFT:	4,875.00	
						VENDOR TOTAL *	.00	4,875.00	
0004294	00	METROPOLITAN FAMILY SERVICES/							
03/31/11		PI2834 059482	00	03/31/2011	010-1100-413.32-70	MARCH EAP	EFT:	2,500.00	
						VENDOR TOTAL *	.00	2,500.00	
0006641	00	MICHAEL T. HUGUELET							
15018		PI2896 059737	00	04/06/2011	010-0000-499.32-10	MARCH LEGAL	EFT:	5,787.50	
						VENDOR TOTAL *	.00	5,787.50	
0001541	00	MIDAS AUTO SYSTEM EXPERTS							
3264046		PI2853 059153	00	04/07/2011	010-5006-431.43-40	SPRING REPLACEMENT	399.95		
						VENDOR TOTAL *	399.95		
0001543	00	MIDCO, INC.							
245155		PI2936 060319	00	03/11/2011	010-7002-421.43-20	INTERVIEW RM DVR RPR	EFT:	643.50	
						VENDOR TOTAL *	.00	643.50	
0001542	00	MIDWAY TRUCK PARTS, INC.							
2669558		PI2869 059201	00	04/01/2011	010-5006-431.61-80	FILTER	EFT:	53.58	
2669605		PI2870 059201	00	04/01/2011	010-5006-431.61-80	SWITCH	EFT:	33.52	
2669606		PI2871 059201	00	04/01/2011	010-5006-431.61-80	FILTERS	EFT:	34.92	
2669607		PI2872 059201	00	04/01/2011	010-5006-431.61-80	FIRE EXTINGUISHERS	EFT:	53.97	
2669610		PI2873 059201	00	04/01/2011	010-5006-431.61-80	FIRE EXTINGUISHERS	EFT:	53.97	
2669937		PI2874 059201	00	04/06/2011	010-5006-431.61-80	FILTERS	EFT:	77.34	
2670848		PI2875 059201	00	04/18/2011	010-5006-431.61-80	TRANS FILTER KIT	EFT:	70.81	
2669608			00	04/28/2011	010-5006-431.61-80	2656003/5117/5887/67059	EFT:	108.59	
						VENDOR TOTAL *	.00	269.52	
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO05		PI2835 059515	00	03/31/2011	010-1100-413.29-51	EXAMS	577.50		
VO06		PI2836 059515	00	03/31/2011	010-1100-413.29-50	EXAMS	882.50		
OR01		PI2848 060377	00	03/31/2011	010-7002-421.29-50	EXAMS	4,080.00		
						VENDOR TOTAL *	5,540.00		
0007299	00	MURPHY, LAURA							
04/01/11		PI2899 060026	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	75.00		
						VENDOR TOTAL *	75.00		
0002189	00	NAEIR							
H416025		PI2827 059103	00	03/29/2011	283-4002-451.90-40	SUPPLIES	50.00		
H416025		PI2828 059103	00	03/29/2011	283-4002-451.90-40	SUPPLIES	50.00		
H416025		PI2829 059103	00	03/29/2011	283-4002-451.90-40	SUPPLIES	145.00		
H416025		PI2830 059103	00	03/29/2011	283-4002-451.90-40	SUPPLIES	45.46		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002189	00	NAEIR						
H416025	PI2831	059103	00	03/29/2011	283-4008-451.90-40	SUPPLIES	145.00	
						VENDOR TOTAL *	435.46	
3333333	00	NATALIE & THOMAS FITZGERALD						
11-00000555	BONBP		00	04/27/2011	010-0000-322.10-00		60.00	
						VENDOR TOTAL *	60.00	
3333333	00	NATASHA THOMAS						
NATASHA THOMAS			00	04/28/2011	021-9100-375.60-00	SEC. DEP. REF.-6/3/11	275.00	
						VENDOR TOTAL *	275.00	
0009739	00	NATIONAL PEN COMPANY						
105924999	PI2838	059911	00	03/21/2011	283-4003-451.60-10	PENS	66.90	
105945842	PI2934	060410	00	04/08/2011	283-4003-451.60-10	PENS	133.90	
						VENDOR TOTAL *	200.80	
0003640	00	NEPTUNE-BENSON INC.						
32259	PI2960	060152	00	04/01/2011	283-4005-451.61-70	POOL GASKETS/STRAINERS	947.69	
						VENDOR TOTAL *	947.69	
0010592	00	NEXTDAYTONER						
A112113	PI2927	060378	00	04/15/2011	010-1500-411.60-10	TONER	EFT:	125.00
A111849	PI2916	060311	00	04/12/2011	010-5001-431.60-10	TONER	EFT:	72.00
A111965	PI2925	060338	00	04/13/2011	010-7002-421.60-10	INK CARTRIDGES/TONER	EFT:	645.00
						VENDOR TOTAL *	.00	842.00
0001604	00	NUTOYS LEISURE PRODUCTS						
36612	PI2839	059997	00	03/29/2011	283-4003-451.61-60	SLIDEWINDER SECTION	284.00	
36613	PI2840	060001	00	03/29/2011	283-4003-451.61-60	CHAIN LADDER	329.00	
36614	PI2841	060002	00	03/29/2011	283-4003-451.61-60	CHAIN LADDER	357.00	
36615	PI2842	060003	00	03/29/2011	283-4003-451.61-60	BOLTS/CHAINS	632.00	
						VENDOR TOTAL *	1,602.00	
0001619	00	ORLAND PARK PUBLIC LIBRARY						
04/19/11			00	04/28/2011	010-0000-229.70-00	QRTRLY REIMB-JAN-MAR 2011	EFT:	125.00
						VENDOR TOTAL *	.00	125.00
0001630	00	ORLAND SCHOOL DISTRICT #135						
04/19/11			00	04/28/2011	010-0000-229.61-00	QRTRLY REIMB-JAN-MAR 2011	1,517.00	
						VENDOR TOTAL *	1,517.00	
0001641	00	PALOS SPORTS, INC.						
90437-00	PI2926	060351	00	04/15/2011	283-4002-451.90-40	BASES/BALLS	194.82	
						VENDOR TOTAL *	194.82	
0010249	00	PARISI, NICK						
04/01/11	PI2894	059609	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	300.00	
						VENDOR TOTAL *	300.00	
0011536	00	PAUL, JOHN						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0011536	00	PAUL, JOHN						
04/01/11	PI2895	059612	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	300.00	
						VENDOR TOTAL *	300.00	
0007809	00	PEGGY NOTEBAERT NATURE MUSEUM						
517193	PI2937	060353	00	04/15/2011	283-4002-451.90-10	DEP.-6/24/11 TRIP	319.00	
						VENDOR TOTAL *	319.00	
0009484	00	PETTY CASH - CATHY VAN WAGNER						
04/06/11			00	04/28/2011	010-7002-421.29-10	SSCOP/WILL CTY MTGS	84.00	
04/06/11			00	04/28/2011	010-7002-421.29-40	BUS. LUNCH-TJM	19.62	
04/06/11			00	04/28/2011	010-7002-421.29-70	PARKING	31.10	
04/06/11			00	04/28/2011	010-7002-421.60-99	DUP. KEYS/STENCILS	7.24	
						VENDOR TOTAL *	141.96	
0005397	00	PETTY CASH - DONNA RYMUT						
04/04/11			00	04/28/2011	283-0000-101.30-00	START-UP \$-POOL	3,000.00	
						VENDOR TOTAL *	3,000.00	
0005398	00	PETTY CASH - GAIL BLUMMER						
04/21/11			00	04/28/2011	010-9300-499.84-20	BINGO PRIZE \$-VETS	100.00	
						VENDOR TOTAL *	100.00	
0011505	00	PETTY CASH - JOHN KEATING						
04/15/11			00	04/28/2011	010-7002-421.32-70	REIMB. PETTY CASH	515.00	
						VENDOR TOTAL *	515.00	
0009302	00	POMP'S TIRE						
339826	PI2877	059205	00	04/08/2011	010-5006-431.61-89	TIRES	EFT:	552.84
						VENDOR TOTAL *	.00	552.84
0010621	00	PROSHRED SECURITY						
100014683	PI2883	059370	00	04/13/2011	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0011757	00	PURMOTION, LLC						
391	PI2639	059672	00	03/23/2011	283-4007-451.90-50	SUPERBANDS	297.75	
						VENDOR TOTAL *	297.75	
0001694	00	RANDY'S MARKET						
04/01/11	PI2947	059108	00	04/01/2011	283-4002-451.90-40	MARCH-IMPROV	23.71	
04/01/11	PI2948	059108	00	04/01/2011	283-4002-451.90-40	MARCH	43.10	
04/01/11	PI2949	059108	00	04/01/2011	283-4002-451.90-40	MARCH-SCHOOL PGMS	46.23	
04/01/11	PI2952	059249	00	04/01/2011	283-4008-451.90-40	MARCH-SPEC. REC. PGMS	184.05	
						VENDOR TOTAL *	297.09	
0001696	00	RED WING SHOE STORE						
00159049615	PI2897	059784	00	04/01/2011	283-4003-451.60-50	ZAMBUTO	125.00	
						VENDOR TOTAL *	125.00	
0010836	00	REINDERS INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010836	00	REINDERS INC.						
1335171-00	PI2852	059150	00	04/12/2011	010-5006-431.61-71	SPRING	EFT:	12.00
1335075-00	PI2950	059150	00	04/12/2011	010-5006-431.61-71	FUEL CAP	EFT:	26.55
VENDOR TOTAL *							.00	38.55
0001745	00	SEARS						
017501036282	PI2913	060292	00	04/04/2011	283-4002-451.60-45	DVD PLAYER	79.99	
VENDOR TOTAL *							79.99	
0002452	00	SECRETARY OF STATE						
04/26/11	PI2988	060462	00	04/26/2011	010-7002-421.84-10	TITLE	95.00	
VENDOR TOTAL *							95.00	
0007717	00	SERVICE FORMS & GRAPHICS, INC.						
136079	PI2905	060200	00	04/19/2011	010-1400-415.60-20	ENVELOPES	EFT:	719.95
136079	PI2906	060200	00	04/19/2011	031-1400-415.60-20	ENVELOPES	EFT:	333.51
VENDOR TOTAL *							.00	1,053.46
0005176	00	SG SUPPLY CO.						
S2111953.001	PI2847	060269	00	03/21/2011	283-4005-451.61-70	BOILER BURNER ASSY	EFT:	1,472.77
S2115413.001	PI2891	059497	00	04/08/2011	283-4005-451.61-70	GASKETS	EFT:	15.18
S2111346.001	PI2945	060445	00	03/22/2011	283-4005-451.61-70	HEAT EXCHANGER-POOL HTR	EFT:	5,111.14
VENDOR TOTAL *							.00	6,599.09
0001887	00	SIGN MASTERS						
40072	PI2849	060391	00	03/18/2011	092-0000-499.52-11	STRIPE #50-CR 2011-14484	100.00	
VENDOR TOTAL *							100.00	
0009938	00	SMITH DAWSON & ANDREWS						
1006288	PI2881	059256	00	04/04/2011	010-0000-499.32-85	APRIL	EFT:	3,000.00
VENDOR TOTAL *							.00	3,000.00
0007530	00	SPRINT - NEXTEL						
713602338-010			00	04/28/2011	010-7002-421.41-10	3/20-4/19	820.42	
VENDOR TOTAL *							820.42	
0002199	00	STANDARD REGISTER CO.						
5463754	PI2901	060127	00	04/01/2011	031-6001-433.60-10	METER PRINTER PAPER	291.82	
VENDOR TOTAL *							291.82	
0008138	00	STEPHENS, LOUIS						
04/01/11	PI2893	059604	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	225.00	
VENDOR TOTAL *							225.00	
3333333	00	SUBURBAN BANK & TRUST						
0005346	OL		00	04/25/2011	010-0000-227.10-00		75.00	
VENDOR TOTAL *							75.00	
3333333	00	SUBURBAN BANK & TRUST CO						
0005346	OL		00	04/25/2011	010-0000-323.50-00		55.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
3333333	00	SUBURBAN BANK & TRUST CO						
						VENDOR TOTAL *	55.00	
0007860	00	SWEENEY, DIANA						
04/26/11	PI2892	059567	00	04/26/2011	283-4002-451.90-20	MARCH	40.00	
						VENDOR TOTAL *	40.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11385	PI2878	059206	00	04/11/2011	010-5006-431.61-89	TIRES	2,390.17	
11392	PI2879	059206	00	04/15/2011	010-5006-431.61-89	TIRES	402.58	
						VENDOR TOTAL *	2,792.75	
0009410	00	TAMS-WITMARK MUSIC LIBRARY, INC.						
S53156/62337	PI2819	057870	00	12/07/2010	283-4002-451.90-47	WIZARD OF OZ	493.50	
S57323	PI2821	057870	00	01/20/2011	283-4002-451.90-47	WIZARD OF OZ	160.25	
S61789	PI2822	057870	00	03/16/2011	283-4002-451.90-47	WIZARD OF OZ	49.50	
S62412	PI2935	057870	00	03/23/2011	283-4002-451.90-47	WIZARD OF OZ	3,595.00	
						VENDOR TOTAL *	4,298.25	
0004290	00	TELVENT DTN						
3384008	PI2951	059179	00	04/15/2011	010-1101-499.43-61	5/8-6/7	389.00	
						VENDOR TOTAL *	389.00	
0009931	00	THOMPSON, PATRICIA						
04/01/11	PI2958	059611	00	04/01/2011	010-8000-464.29-70	JAN-MARCH 2011	75.00	
						VENDOR TOTAL *	75.00	
0008872	00	THYSSENKRUPP ELEVATOR CORP.						
818287	PI2880	059246	00	04/01/2011	283-4007-451.42-91	4/1-6/30-S.PLEX	795.62	
						VENDOR TOTAL *	795.62	
0009792	00	TOTAL BUILDING SERVICE, INC.						
0040126-IN	PI2885	059492	00	04/01/2011	010-2100-424.42-93	APRIL	EFT:	10,135.00
0040127-IN	PI2890	059492	00	04/01/2011	010-2100-424.42-93	APRIL-OLD PD/REC. BLIND	EFT:	225.00
0040126-IN	PI2886	059492	00	04/01/2011	026-0000-498.42-93	APRIL	EFT:	945.00
0040126-IN	PI2887	059492	00	04/01/2011	283-4001-451.42-93	APRIL	EFT:	5,315.00
0040126-IN	PI2888	059492	00	04/01/2011	283-4001-451.42-93	APRIL	EFT:	1,015.00
0040126-IN	PI2889	059492	00	04/01/2011	283-4007-451.42-93	APRIL	EFT:	9,915.00
						VENDOR TOTAL *	.00	27,550.00
0005524	00	USA BLUEBOOK						
367660	PI2908	060246	00	04/04/2011	031-6002-433.61-70	SEWAGE PUMP-MPS	EFT:	2,624.54
						VENDOR TOTAL *	.00	2,624.54
0002134	00	USA MOBILITY WIRELESS, INC						
U6325718D				00 04/28/2011	010-5002-431.41-90	PAGERS	98.76	
U6325718D				00 04/28/2011	010-5006-431.41-90	PAGERS	31.15	
U6399369D				00 04/28/2011	010-7002-421.41-90	4/13-5/12	116.88	
U6325718D				00 04/28/2011	010-7002-421.41-90	PAGERS	6.23	
U6325718D				00 04/28/2011	031-6001-433.41-90	PAGERS	98.75	

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Village of Orland Park

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002134	00	USA MOBILITY WIRELESS, INC						
U6325718D			00	04/28/2011	283-4003-451.41-90	PAGERS	18.69	
							VENDOR TOTAL *	370.46
0001881	00	VAN BRUGGEN SIGNS						
005.55035-0	PI2846	060074	00	03/31/2011	010-2100-424.61-50	CYLINDERS-147TH VH SIGN	125.00	
							VENDOR TOTAL *	125.00
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	04/28/2011	010-1100-413.41-10	3/14-4/13	25.29	
580475682-00002			00	04/28/2011	010-1101-413.41-10	3/14-4/13	17.60	
580475682-00001			00	04/28/2011	010-2002-416.41-10	3/14-4/13	446.42	
580475682-00001			00	04/28/2011	010-2003-416.41-10	3/14-4/13	1.93	
580475682-00003			00	04/28/2011	010-2100-424.41-10	3/14-4/13	300.34	
580475682-00005			00	04/28/2011	010-5001-431.41-10	3/14-4/13	70.54	
580475682-00005			00	04/28/2011	010-5006-431.41-10	3/14-4/13	18.40	
580475682-00002			00	04/28/2011	021-9100-500.41-10	3/14-4/13	44.59	
580475682-00005			00	04/28/2011	031-6001-433.41-10	3/14-4/13	346.56	
580475682-00006			00	04/28/2011	283-4001-451.41-10	3/14-4/13	520.41	
580475682-00003			00	04/28/2011	283-4003-451.41-10	3/14-4/13	334.28	
580475682-00003			00	04/28/2011	283-4003-451.60-45	ROLLINS EQUIPMENT	237.48	
							VENDOR TOTAL *	2,363.84
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
1	PI2820	060286	00	12/31/2010	031-6007-433.43-50	RAVINIA WETLAND MOW	EFT:	2,137.50
311083	PI2850	041523	00	04/08/2011	054-0000-499.71-25	RAVINIA EXT.-2/27-3/26	EFT:	7,891.89
311177	PI2851	052393	00	04/08/2011	054-0000-499.84-80	143 LAGR CON RVW TO 3/26	EFT:	68,841.06
							VENDOR TOTAL *	.00
								78,870.45
0001900	00	W.G.N. FLAG & DECORATING CO.						
31595	PI2902	060143	00	04/04/2011	010-2100-424.60-99	FLAGS	1,080.00	
31595	PI2903	060143	00	04/04/2011	283-4003-451.60-99	FLAGS	1,351.64	
							VENDOR TOTAL *	2,431.64
0009664	00	WAREHOUSE DIRECT						
1103887-0	PI2918	060314	00	04/15/2011	010-1100-413.60-10	PAPER	89.91	
1098607-0	PI2909	060259	00	04/12/2011	010-1200-414.60-30	COFFEE	96.69	
1102824-0	PI2919	060316	00	04/19/2011	010-1200-414.60-10	RUZICH NAMEPLATE	15.85	
1103461-0	PI2914	060293	00	04/15/2011	010-1400-415.60-10	PAPER	41.09	
1099940-0	PI2915	060306	00	04/12/2011	010-1400-415.60-10	FILE FLDRS/LABELS/BOXES	198.13	
1101406-0	PI2921	060337	00	04/13/2011	010-1400-415.60-10	POST-ITS/SCRN WIPES/INK	19.06	
1102898-0	PI2923	060337	00	04/19/2011	010-1400-415.60-10	DATE STAMPERS	56.72	
1103854-0	PI2910	060265	00	04/15/2011	010-2001-416.60-10	FILE FOLDERS	61.40	
1103863-0	PI2912	060277	00	04/15/2011	010-2001-416.60-10	INK CARTRIDGES/SCISSORS	235.14	
1104901-0	PI2932	060397	00	04/15/2011	010-2001-416.60-10	PAPER/BATTERIES	226.86	
1094134-0	PI2900	060126	00	04/06/2011	010-7002-421.60-10	SUPPLIES	141.99	
1090757-0	PI2907	060214	00	04/05/2011	010-7002-421.60-10	TONER	133.65	
1104870-0	PI2928	060385	00	04/15/2011	010-7002-421.60-10	1ST AID KITS/DYMO LBL TPE	93.40	
1104870-0	PI2929	060385	00	04/15/2011	010-7002-421.60-99	1ST AID KITS/DYMO LBL TPE	58.06	
1104870-1	PI2930	060385	00	04/18/2011	010-7002-421.60-99	1ST AID KIT	74.59	

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Village of Orland Park

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0009664	00	WAREHOUSE DIRECT							
1104907-0	PI2931	060390	00	04/15/2011	010-7002-421.60-10	PAPER	299.70		
1101406-0	PI2922	060337	00	04/13/2011	031-1400-415.60-10	POST-ITS/SCRN WIPES/INK	17.51		
1102898-0	PI2924	060337	00	04/19/2011	031-1400-415.60-10	DATE STAMPERS	57.77		
1093162-0	PI2904	060169	00	04/06/2011	283-4003-451.60-10	PAPER	95.33		
1094223-0	PI2911	060274	00	04/06/2011	283-4007-451.60-10	PAPER	188.78		
						VENDOR TOTAL *	2,201.63		
0008749	00	WESTERN REMAC, INC.							
38340	PI2843	060047	00	03/31/2011	010-5002-431.61-50	SIGNS	435.00		
38341	PI2844	060047	00	03/31/2011	010-5002-431.61-50	SIGNS	1,004.00		
38342	PI2845	060047	00	03/31/2011	010-5002-431.61-50	SIGN SUPPLIES	2,531.35		
						VENDOR TOTAL *	3,970.35		
0010633	00	WHITE, LINDA							
04/02/11	PI2917	060312	00	04/02/2011	010-8000-464.42-40	3/22 MTG	101.00		
						VENDOR TOTAL *	101.00		
0004388	00	WHOLESALE DIRECT, INC.							
000184840	PI2833	059208	00	03/28/2011	010-5006-431.61-80	AMBER STROBE	76.67		
						VENDOR TOTAL *	76.67		
0005548	00	WILLIAM FILAN, LTD.							
04/04/11	PI2898	059984	00	04/04/2011	010-0000-499.32-85	JAN-MARCH	EFT:	9,000.00	
						VENDOR TOTAL *	.00	9,000.00	
0010079	00	22ND CENTURY MEDIA							
00094281	PI2818	060381	00	11/04/2010	283-4007-451.42-30	11/4/10 FITNESS PROMO	EFT:	300.00	
00104833	PI2823	059006	00	03/03/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00	
00105535	PI2824	059006	00	03/10/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00	
00106306	PI2825	059006	00	03/17/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00	
00106920	PI2826	059006	00	03/24/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00	
						VENDOR TOTAL *	.00	1,380.00	
						EFT TOTAL ***		184,881.47	
						TOTAL EXPENDITURES ****	277,228.07	184,881.47	
					GRAND TOTAL *****			462,109.54	