

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0010634	00	ABC SUPPLY COMPANY						
11433533		PI3068 060387	00	04/12/2011	010-2100-424.61-30	ALUMINUM COIL/CAULK	334.11	
11474969		PI3069 060387	00	04/13/2011	010-2100-424.61-30	ALUMINUM COIL/CAULK	132.39	
						VENDOR TOTAL *	466.50	
0011835	00	AETNA						
04/22/11		PI3035 059538	00	04/22/2011	092-0000-499.53-25	VIL.ORLAND PK ACCT 839297	EFT:	9,814.04
04/22/11		PI3036 059538	00	04/22/2011	092-0000-499.53-25	VIL.ORLAND PK ACCT 839297	EFT:	39,093.00
						VENDOR TOTAL *	.00	48,907.04
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
S67075		PI3335 060553	00	04/15/2011	010-2100-424.42-81	MISC REPAIRS-PW	EFT:	778.00
S63745		PI3334 060553	00	04/13/2011	026-0000-498.42-81	MISC REPAIRS-153RD METRA	EFT:	21.50
						VENDOR TOTAL *	.00	799.50
0002780	00	AIRY'S, INC.						
18177		PI3090 060509	00	04/29/2011	031-6003-433.43-80	131 LS SUMP PIPE REPLACE	EFT:	4,541.00
18139		PI3000 059895	00	02/28/2011	054-0000-499.84-80	9775 143RD SEWER RPR	EFT:	15,692.00
						VENDOR TOTAL *	.00	20,233.00
0009881	00	ALLIED BENEFIT SYSTEMS						
0000216416		PI3152 059366	00	04/19/2011	092-0000-499.32-80	MAY	125.00	
						VENDOR TOTAL *	125.00	
0010027	00	ALLIED WASTE SERVICES						
0721-003477695		PI3033 059471	00	04/20/2011	010-2100-424.42-99	5/1-5/31	45.00	
						VENDOR TOTAL *	45.00	
0011851	00	AMERICAN HOIST & MANLIFT, INC.						
E1379		PI3086 060480	00	04/25/2011	031-6003-433.43-20	131 LS SVC	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0003060	00	AMERICAN IMPORT TILE						
119777		PI3071 060408	00	04/19/2011	283-4007-451.61-30	SHOWER FLOOR TILE	167.95	
						VENDOR TOTAL *	167.95	
0007874	00	AMPEST EXTERMINATING, INC.						
13232		PI3034 059537	00	04/04/2011	010-2100-424.32-91	PW SHED/OLD SALT BLDG	EFT:	50.00
						VENDOR TOTAL *	.00	50.00
0002357	00	ANIMAL WELFARE LEAGUE						
5321		PI3010 060406	00	03/31/2011	010-7002-421.42-91	MARCH	152.25	
						VENDOR TOTAL *	152.25	
0005481	00	ANIXTER INC.						
227-780317		PI3079 060454	00	04/27/2011	054-0000-499.70-10	SECURITY WIRE-146 RENOV	290.00	
227-780553		PI3088 060485	00	04/28/2011	054-0000-499.70-10	SECURITY WIRE-146 RENOV	88.75	
						VENDOR TOTAL *	378.75	
0008231	00	APPLE CHEVROLET						

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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							
CVCS203034	PI3024	059192	00	04/19/2011	010-5006-431.43-40	MISC REPAIRS	110.25		
234251	PI3025	059192	00	04/25/2011	010-5006-431.61-80	ADJUSTER	344.03		
234304	PI3026	059192	00	04/26/2011	010-5006-431.61-80	STAB. BAR LINKS	35.10		
234355	PI3027	059192	00	04/27/2011	010-5006-431.61-80	HANDLE	27.38		
						VENDOR TOTAL *	516.76		
0006365	00	AREA LANDSCAPE SUPPLY, INC.							
2004565	PI3076	060449	00	04/05/2011	283-4003-451.62-30	SCREENING	18.00		
2004589	PI3077	060449	00	04/06/2011	283-4003-451.62-30	SCREENING	36.00		
2004595	PI3078	060449	00	04/06/2011	283-4003-451.62-30	SCREENING	36.00		
						VENDOR TOTAL *	90.00		
8888888	00	ARLEEN OAKLAND							
17202			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	103.00		
						VENDOR TOTAL *	103.00		
3333333	00	ARLENE DENNE							
ARLENE DENNE			00	05/12/2011	021-9100-375.60-00	SEC. DEP. REF.-5/7/11	200.00		
						VENDOR TOTAL *	200.00		
0003062	00	ASPEN VALLEY LANDSCAPE							
377160	PI3091	060510	00	04/12/2011	283-4003-451.63-30	TOPSOIL	45.00		
377202	PI3092	060510	00	04/12/2011	283-4003-451.63-30	TOPSOIL	135.00		
377208	PI3093	060510	00	04/12/2011	283-4003-451.63-30	TOPSOIL	135.00		
377416	PI3094	060510	00	04/14/2011	283-4003-451.63-30	TOPSOIL	135.00		
377453	PI3095	060510	00	04/14/2011	283-4003-451.63-30	SUPPLIES	19.58		
377548	PI3096	060510	00	04/15/2011	283-4003-451.63-30	TOPSOIL	90.00		
						VENDOR TOTAL *	559.58		
0001376	00	AT & T							
349-7787			00	05/12/2011	010-0000-499.41-10	3/23-4/22	70.62		
						VENDOR TOTAL *	70.62		
0010888	00	BARR MECHANICAL SALES INC.							
11-370	PI3058	060284	00	04/12/2011	010-2100-424.61-70	BLOWER ASSY	1,698.36		
						VENDOR TOTAL *	1,698.36		
0010311	00	BATTERIES PLUS (TINLEY)							
204470-01	PI3013	060547	00	05/06/2011	010-1101-499.61-35	UPS BATTERY	30.50		
204257-01	PI3030	059356	00	04/11/2011	010-2100-424.61-30	REBUILT BATTERY PACKS	61.98		
253339	PI3031	059356	00	04/15/2011	010-2100-424.61-30	BATTERIES	30.72		
204260-01	PI3052	059901	00	04/15/2011	010-5002-431.61-99	REBUILT BATTERY PACKS	55.99		
253684	PI3097	060522	00	04/20/2011	031-6003-433.61-70	BATTERY	19.99		
						VENDOR TOTAL *	199.18		
0006605	00	BLUE CROSS BLUE SHIELD							
96512020007	HMOPI3003	055901	00	03/31/2011	092-0000-499.53-20	96512020007, 03/11	EFT:	939.37	
						VENDOR TOTAL *	.00		939.37
0008800	00	BROOK ELECTRIC							

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0008800	00	BROOK ELECTRIC						
S2397887-001	PI3080	060455	00	04/27/2011	054-0000-499.70-10	SECURITY WIRE-146 RENOV	EFT:	191.05
						VENDOR TOTAL *	.00	191.05
8888888	00	BRYAN SCHULTZ						
17499			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	174.00	
						VENDOR TOTAL *	174.00	
0009238	00	BURRIS EQUIPMENT						
PS59182	PI3015	059144	00	04/15/2011	010-5006-431.61-71	AIR FILTERS	33.96	
PS59274	PI3016	059144	00	04/15/2011	010-5006-431.61-71	FAN HOUSING	62.90	
PS59327	PI3017	059144	00	04/27/2011	010-5006-431.61-71	OIL FLTRS/WEED WHIP BLADE	77.40	
						VENDOR TOTAL *	174.26	
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW						
0058452-IN	PI3014	055923	00	04/18/2011	092-0000-499.52-51	ADMIN FEE-4/1-6/30/11	EFT:	6,250.00
04/26/11	PI3338	055923	00	04/26/2011	092-0000-499.52-51	WORKERS COMP ESCROW	EFT:	50,000.00
						VENDOR TOTAL *	.00	56,250.00
8888888	00	CAROLE SULLIVAN						
17487			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	132.00	
						VENDOR TOTAL *	132.00	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-205143	PI3018	059145	00	04/25/2011	010-5006-431.61-80	FUEL FILTER	8.28	
						VENDOR TOTAL *	8.28	
0008733	00	CASE LOTS						
031502	PI3320	059632	00	04/21/2011	283-4003-451.60-50	GLOVES	110.70	
031502	PI3321	059632	00	04/21/2011	283-4003-451.61-99	CAN LINERS	1,196.00	
						VENDOR TOTAL *	1,306.70	
0002830	00	CDW GOVERNMENT, INC.						
XFK6840	PI3083	060467	00	04/26/2011	010-1101-499.60-11	BACKUP TAPES	EFT:	447.11
XFR5474	PI3085	060478	00	04/27/2011	010-1101-499.60-11	DATA CARTRIDGES	EFT:	737.88
						VENDOR TOTAL *	.00	1,184.99
0011685	00	CHEAP KEYS LOCKSMITH						
4415	PI3070	060388	00	04/08/2011	010-2100-424.43-10	RE-KEY CONCESSION STANDS	800.00	
						VENDOR TOTAL *	800.00	
8888888	00	CHERYL HEALEY						
17496			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	84.00	
						VENDOR TOTAL *	84.00	
0004555	00	CHICAGO BADGE & INSIGNIA CO.						
10818	PI3081	060461	00	04/17/2011	010-7002-421.60-50	BADGE	EFT:	63.35
						VENDOR TOTAL *	.00	63.35
0011872	00	CLOVERLEAF CORPORATION						

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0011872	00	CLOVERLEAF CORPORATION							
1122718		PI3008 060132	00	03/30/2011	054-0000-499.32-50	LANE SEPAR. CURB UNITS	21,022.87		
1122718		PI3009 060132	00	03/30/2011	054-0000-499.70-70	LANE SEPAR. CURB UNITS	13,487.45		
						VENDOR TOTAL *	34,510.32		
0009401	00	COMMERCIAL COFFEE SERVICE INC.							
106660		PI3028 059248	00	04/19/2011	010-2100-424.60-30	COFFEE POT CLEANER	10.00		
106763		PI3029 059248	00	04/26/2011	010-2100-424.60-30	COFFEE	116.85		
						VENDOR TOTAL *	126.85		
0007377	00	CONCRETE CLINIC							
330372		PI3054 060239	00	04/06/2011	010-5002-431.61-99	SMOOTH DOWELS	356.21		
197145		PI3055 060239	00	04/12/2011	010-5002-431.61-99	SMOOTH DOWELS	41.79		
						VENDOR TOTAL *	398.00		
0001355	00	CONCRETE SPECIALTIES							
032923		PI3056 060240	00	04/11/2011	031-6007-433.63-20	SPACERS	1,345.60		
						VENDOR TOTAL *	1,345.60		
0004783	00	CONNEY SAFETY PRODUCTS							
03898894		PI2990 060419	00	04/19/2011	010-0000-499.64-70	ADVIL/ALEVE/ASPIRIN	EFT:	102.91	
03905323		PI3073 060419	00	04/28/2011	010-0000-499.64-70	ALEVE	EFT:	58.70	
						VENDOR TOTAL *	.00		161.61
0001472	00	CONSERV FS							
1433811-IN		PI3060 060357	00	04/07/2011	283-4003-451.63-30	HERBICIDE	860.00		
1434182-IN		PI3061 060357	00	04/08/2011	283-4003-451.63-30	HERBICIDE	1,032.00		
1435618-IN		PI3062 060357	00	04/11/2011	283-4003-451.63-30	HERBICIDE	860.00		
1438227-IN		PI3063 060357	00	04/18/2011	283-4003-451.60-50	GLOVES	21.00		
1438227-IN		PI3064 060357	00	04/18/2011	283-4003-451.63-30	HERBICIDE	430.00		
1441943-IN		PI3065 060357	00	04/26/2011	283-4003-451.62-30	MARKING PAINT	1,486.80		
1442168-IN		PI3066 060357	00	04/27/2011	283-4003-451.62-30	ALL PRO PLUS/TURFACE	724.24		
						VENDOR TOTAL *	5,414.04		
0008530	00	COOK COUNTY HIGHWAY DEPARTMENT							
2008-2				00 10/21/2008	010-5002-431.43-70	REISSUE-CK NEVER RECD	CHECK #:	1749608	5,705.00-
2008-2				00 05/12/2011	010-5002-431.43-70	4/1-6/30/08-CK NEVER RECD		5,705.00	
2009-1				00 06/02/2009	010-5002-431.43-70	REISSUE-CK NEVER RECD	CHECK #:	1772898	5,923.50-
2009-1				00 05/12/2011	010-5002-431.43-70	1/1-3/31/09-CK NEVER RECD		5,923.50	
						VENDOR TOTAL *	11,628.50		11,628.50-
0001131	00	CORRPRO COMPANIES, INC.							
SI095098		PI3328 060305	00	04/30/2011	031-6002-433.43-90	ELEV.TNK.SVC-1/1-12/31/11	EFT:	3,150.00	
						VENDOR TOTAL *	.00		3,150.00
0010201	00	COSTCO WHOLESALE							
048910		PI3084 060473	00	04/13/2011	010-9450-464.60-99	EGG HUNT SUPPLIES	129.48		
						VENDOR TOTAL *	129.48		
0011403	00	CYLINDERS INCORPORATED							

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0011403	00	CYLINDERS INCORPORATED							
28349		PI3089 060486	00	04/22/2011	010-5006-431.61-80	BODY HOIST CYLINDER		EFT:	317.20
						VENDOR TOTAL *	.00		317.20
0010809	00	DAY & ROBERT, P.C.							
24521		PI3002 051511	00	03/31/2011	282-0000-499.32-80	CONDEMNATION SVCS-MARCH	17,891.89		
						VENDOR TOTAL *	17,891.89		
0005620	00	DELL							
XF99RXP8		PI3082 060466	00	04/27/2011	010-1101-499.60-11	COMP. MONITORS-CASHIERS	756.03		
XF97JPN3		PI3329 060404	00	04/22/2011	010-1101-421.60-11	2 MONITORS	363.28		
						VENDOR TOTAL *	1,119.31		
0002095	00	DELTA DENTAL PLAN OF ILLINOIS							
365785		PI3032 059438	00	04/30/2011	092-0000-499.53-40	APRIL		EFT:	19,813.85
						VENDOR TOTAL *	.00		19,813.85
0001223	00	DOMINICK'S FINER FOODS, INC.							
432330		PI3022 059186	00	04/26/2011	010-1500-411.60-30	TEA BAGS	7.58		
721046		PI3023 059186	00	04/26/2011	010-1500-411.60-30	JUICE/SODA	32.79		
						VENDOR TOTAL *	40.37		
3333333	00	DONNA KOBITTER							
DONNA KOBITTER			00	05/12/2011	021-9100-375.60-00	SEC. DEP. REF.-4/30/11	200.00		
						VENDOR TOTAL *	200.00		
3333333	00	DONNA THROW							
DONNA THROW			00	05/12/2011	010-0000-371.45-00	REF. POLICE REPORT	5.00		
						VENDOR TOTAL *	5.00		
0007733	00	DROP ZONE							
63371		PI3005 059630	00	03/31/2011	283-4003-451.44-55	APRIL	1,655.00		
						VENDOR TOTAL *	1,655.00		
0011519	00	DUNBAR ARMORED							
2900821		PI3227 059371	00	05/01/2011	010-1400-415.42-90	MAY	67.59		
2900821		PI3228 059371	00	05/01/2011	031-1400-415.42-90	MAY	65.60		
2900821		PI3229 059371	00	05/01/2011	283-4001-451.42-90	MAY	65.60		
2900821		PI3230 059371	00	05/01/2011	283-4007-451.42-90	MAY	198.79		
						VENDOR TOTAL *	397.58		
0001230	00	EAST JORDAN IRON WORKS, INC.							
3342479		PI2999 060363	00	01/27/2011	031-6007-433.63-30	STORM SEWER REPAIR SUPP.		EFT:	519.25
3363331		PI3067 060363	00	04/08/2011	031-6007-433.63-30	STORM SEWER REPAIR SUPP.		EFT:	2,492.50
						VENDOR TOTAL *	.00		3,011.75
0011265	00	EBNER, MICHAEL E.							
03/22/11		PI3316 059980	00	03/22/2011	283-4008-451.90-22	5/21 DANCE	225.00		
						VENDOR TOTAL *	225.00		
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.							

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.						
5025-454829	PI3051	059898	00	04/14/2011	010-5002-431.61-40	LIGHT POLES	EFT:	6,190.02
5025-454807	PI3045	059556	00	04/14/2011	026-0000-498.61-20	BALLASTS	EFT:	211.32
5025-453981	PI3110	060529	00	03/02/2011	054-0000-499.70-10	LIGHT FIXTURES-146 RENOV	EFT:	680.16
5025-454806	PI3044	059556	00	04/14/2011	283-4005-451.61-20	ELEC. SUPPLIES-POOL	EFT:	175.67
						VENDOR TOTAL *	.00	7,257.17
0009928	00	ELIFEGUARD.COM						
26846	PI3074	060423	00	04/27/2011	283-4005-451.60-45	4 LIFEGUARD CHAIRS	1,497.76	
						VENDOR TOTAL *	1,497.76	
0011231	00	EMBROIDERY NOW						
37593	PI3001	059983	00	02/04/2011	010-7002-421.60-50	UNIFORMS	EFT:	262.00
						VENDOR TOTAL *	.00	262.00
0008742	00	ENGLEWOOD						
333958	PI3072	060416	00	04/11/2011	283-4005-451.61-70	TRANSFORMER-POOL	2,892.00	
						VENDOR TOTAL *	2,892.00	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.						
11-128298	PI3037	059544	00	04/08/2011	031-6002-433.32-90	COLIFORM SAMPLES	EFT:	462.00
						VENDOR TOTAL *	.00	462.00
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.						
815076	PI3048	059767	00	04/20/2011	010-2100-424.60-30	SUPPLIES	1,758.63	
815115	PI3049	059767	00	04/22/2011	010-2100-424.60-30	SUPPLIES	199.54	
815053	PI3046	059767	00	04/18/2011	283-4003-451.61-99	CAN LINERS	774.25	
815077	PI3047	059767	00	04/19/2011	283-4007-451.61-10	SUPPLIES	104.03	
						VENDOR TOTAL *	2,836.45	
0011832	00	EYEMED VISION CARE						
3750717	PI3012	059513	00	05/01/2011	092-0000-499.53-30	MAY	3,174.27	
						VENDOR TOTAL *	3,174.27	
0011882	00	F.H. PASCHEN, S.N. NIELSEN & ASSOC.						
2	PI3053	060027	00	04/22/2011	054-0000-499.84-80	143 LAGR IMPROVE. TO 4/15	EFT:	148,751.03
						VENDOR TOTAL *	.00	148,751.03
0001274	00	FEDEX						
7-451-38843			00	05/12/2011	010-1100-413.41-60	CM	13.38	
7-459-37458			00	05/12/2011	010-1400-415.41-60	DD	13.11	
7-475-57906			00	05/12/2011	010-1400-415.41-60	SS	24.01	
7-451-38843			00	05/12/2011	010-1400-415.41-60	DD	19.81	
7-467-53713			00	05/12/2011	010-2001-416.41-60	KF	20.17	
7-459-37458			00	05/12/2011	010-2001-416.41-60	KF	20.17	
7-467-53713			00	05/12/2011	010-7002-421.41-60	PD	5.77	
7-459-37458			00	05/12/2011	010-7002-421.41-60	PD	16.80	
7-475-57906			00	05/12/2011	010-7002-421.41-60	PD	30.06	
7-459-37458			00	05/12/2011	031-6001-433.41-60	JI	17.52	
						VENDOR TOTAL *	180.80	
0010033	00	FLOORS, INCORPORATED						

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0010033	00	FLOORS, INCORPORATED						
8063		PI3075 060447	00	04/22/2011	283-4007-451.70-10	S.PLEX GYM FLOOR RPRS	2,660.00	
						VENDOR TOTAL *	2,660.00	
0001285	00	FOLGERS FLAG & DECORATING, INC.						
0015919-IN		PI3087 060483	00	04/08/2011	010-2100-424.60-99	LAWN MATE SOCKET/CAP	EFT:	37.75
						VENDOR TOTAL *	.00	37.75
0006445	00	FRAME TECH, INC.						
0028206		PI3020 059152	00	04/26/2011	010-5006-431.43-40	ALIGNMENT	45.00	
0028213		PI3021 059152	00	04/29/2011	010-5006-431.43-40	ALIGNMENT	45.00	
						VENDOR TOTAL *	90.00	
3333333	00	FRANCIS FOLEY						
FRANCIS FOLEY			00	05/12/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	130.00	
						VENDOR TOTAL *	130.00	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1251		PI3098 059430	00	04/05/2011	010-2100-424.61-10	CLEANING SUPPLIES	60.35	
						VENDOR TOTAL *	60.35	
0011488	00	G & K SERVICES, INC.						
1028556678		PI3019 059147	00	04/26/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
						VENDOR TOTAL *	.00	45.85
0001100	00	G.W. BERKHEIMER CO., INC.						
501320		PI3043 059554	00	04/13/2011	010-2100-424.61-70	PARTS	15.96	
						VENDOR TOTAL *	15.96	
0010885	00	GARCIA, JOSE						
05/05/11			00	05/12/2011	010-7002-421.32-99	SPANISH INTERPRETER	30.00	
						VENDOR TOTAL *	30.00	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
492497		PI3006 059837	00	03/31/2011	010-1100-413.43-60	3/1-4/1-EQUIP ID 14312	9.02	
492502		PI3007 059837	00	03/31/2011	010-1100-413.43-60	3/1-4/1-EQUIP ID 13277	55.81	
52290A		PI3057 060263	00	04/21/2011	010-1200-414.60-45	COPIER SCANNER	325.00	
493509		PI3222 059269	00	05/04/2011	010-1400-415.43-60	4/1-5/1-EQUIP ID 13208	132.51	
493521		PI3223 059269	00	05/04/2011	031-1400-415.43-60	4/1-5/1-EQUIP ID 16396	6.40	
52405A		PI3050 059805	00	04/25/2011	283-4001-451.60-10	DUPLO MASTERS	102.00	
						VENDOR TOTAL *	630.74	
0005760	00	GORDON FOOD SERVICE, INC.						
768062093		PI3011 059110	00	05/04/2011	283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	199.43	
CB-0074052			00	05/12/2011	283-4002-451.90-40	DUP CR TAKEN	192.59	
						VENDOR TOTAL *	392.02	
0001323	00	GRAINGER, INC.						
9507868710		PI3041 059551	00	04/11/2011	010-2100-424.61-70	RECEPTACLE	24.50	
9513868365		PI3042 059551	00	04/18/2011	010-2100-424.61-70	DAMPER ACTUATOR	150.66	

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0001323	00	GRAINGER, INC.						
9439147910		059551	00	05/12/2011	010-2100-424.61-30	CART	226.80	
9478681050	PI3004	059551	00	03/07/2011	054-0000-499.70-10	DRILL BITS-146 RENOV	11.42	
9503016959	PI3038	059551	00	04/05/2011	054-0000-499.70-10	DRAIN/CONNECTOR-146 RENOV	80.97	
9503016967	PI3039	059551	00	04/05/2011	054-0000-499.70-10	DRAIN/CONNECTOR-146 RENOV	26.99	
9478681043	PI3336	059551	00	03/07/2011	054-0000-499.70-10	GRAB BAR-146 RENOV	138.08	
9506727743	PI3040	059551	00	04/08/2011	283-4003-451.61-99	HEX CAP SCREWS	13.62	
						VENDOR TOTAL *	673.04	
0002504	00	GUARDIAN PEST CONTROL, INC.						
167612	PI3059	060345	00	04/18/2011	031-6007-433.32-91	MUSKRAT TRAPPING	3,000.00	
						VENDOR TOTAL *	3,000.00	
0002314	00	HALL SIGNS, INC.						
264613	PI3164	059864	00	04/11/2011	010-5002-431.61-50	SIGNS	EFT:	4,346.29
						VENDOR TOTAL *	.00	4,346.29
0007467	00	HANDZIK, JODY						
3106	PI3149	059104	00	04/13/2011	283-4002-451.90-20	2ND HALF-4/18-5/20	EFT:	990.00
						VENDOR TOTAL *	.00	990.00
0001898	00	HD SUPPLY WATERWORKS						
2736581	PI3181	060153	00	04/12/2011	031-6003-433.63-10	FAIRWAY LS REPAIR PARTS	2,416.00	
						VENDOR TOTAL *	2,416.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
569755	PI3193	060476	00	04/27/2011	031-6003-433.61-70	STARTER/HTR ELEMENT	EFT:	509.22
						VENDOR TOTAL *	.00	509.22
0011000	00	HOMER INDUSTRIES, LLC						
S37177	PI3188	060359	00	04/27/2011	283-4003-451.63-30	MULCH	144.00	
						VENDOR TOTAL *	144.00	
0004199	00	HORIZONS FOR THE BLIND						
20255	PI3224	059270	00	05/04/2011	031-1400-415.60-20	MARCH/APRIL	31.08	
						VENDOR TOTAL *	31.08	
0008393	00	ILLINOIS AMERICAN WATER						
09-0441197-2	PI3225	059347	00	05/02/2011	031-1400-415.41-50	APRIL	5,974.32	
						VENDOR TOTAL *	5,974.32	
0007417	00	ILLINOIS NSA TEAM REGISTRATION						
1983	PI3199	060521	00	04/27/2011	283-4002-451.90-10	2011 TEAM REGISTRATION	350.00	
						VENDOR TOTAL *	350.00	
0001396	00	IMPRESSION PRINTING						
75943	PI3304	060489	00	04/27/2011	010-1100-413.60-20	BUS. CARDS-MCDONELL	59.55	
75943	PI3314	060379	00	04/27/2011	010-1500-411.60-20	BUS. CARDS-MAYOR/GIRA/RUZ	161.65	
75942	PI3191	060371	00	04/27/2011	010-2001-416.60-20	BLDG PERMITS/APPS	792.15	
						VENDOR TOTAL *	1,013.35	
0004130	00	IN-PRINT GRAPHICS, INC.						

PROGRAM: GM339L

AS OF: 05/17/2011 CHECK DATE: 05/17/2011

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
0004130	00	IN-PRINT GRAPHICS, INC.						
60536011		PI3109 060399	00	03/28/2011	283-4002-451.90-47	OZ POSTERS	EFT:	160.00
						VENDOR TOTAL *	.00	160.00
0001405	00	INTERNATIONAL ASSOC. OF						
337936		PI3192 060458	00	04/12/2011	010-2002-416.29-20	7/1/11-6/30/12-LARKE	30.00	
						VENDOR TOTAL *	30.00	
0011731	00	INTREN/TRENCH-IT						
VILOR0002-002		PI3148 058817	00	04/12/2011	054-0000-499.84-80	143 ELEC. RECONNECT-FINAL	47,821.89	
						VENDOR TOTAL *	47,821.89	
0011613	00	IRTH SOLUTIONS, INC.						
INV002973		PI3337 060254	00	03/25/2011	031-6002-433.32-80	TRAINING	EFT:	500.00
						VENDOR TOTAL *	.00	500.00
0008326	00	J.V. HENIK, INC.						
1		PI3332 060536	00	04/18/2011	283-4005-451.43-15	ENGR SVCS-POOL DECK	600.00	
						VENDOR TOTAL *	600.00	
0002836	00	JAMES J. ROCHE & ASSOCIATES						
14558		PI3168 060068	00	04/07/2011	010-0000-499.32-10	3/8/11 LEGAL SVCS	1,181.25	
14551		PI3189 060364	00	04/07/2011	010-0000-499.32-10	ADDL FEDEX CHARGES	78.12	
						VENDOR TOTAL *	1,259.37	
3333333	00	JAN PATRICK						
JAN PATRICK			00	05/12/2011	021-9100-375.60-00	SEC. DEP. REF.-5/6/11	200.00	
						VENDOR TOTAL *	200.00	
0009228	00	JE TOMES & ASSOCIATES, INC.						
200281		PI3165 059897	00	04/12/2011	010-5002-431.62-90	RAPID-SET CEMENT	1,876.87	
200281		PI3166 059897	00	04/12/2011	031-6007-433.62-90	RAPID-SET CEMENT	1,876.88	
						VENDOR TOTAL *	3,753.75	
8888888	00	JEAN BOVA						
17199			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	148.00	
						VENDOR TOTAL *	148.00	
0007536	00	JMD SOX OUTLET, INC.						
04/18/11		PI3156 059552	00	04/18/2011	283-4003-451.60-50	MALLOY	357.98	
04/18/11		PI3157 059552	00	04/18/2011	283-4003-451.60-50	ROLLINS	99.95	
04/19/11		PI3158 059552	00	04/19/2011	283-4003-451.60-50	GANSER	99.95	
						VENDOR TOTAL *	557.88	
8888888	00	JOANNE TESCHKE						
17204			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	74.00	
						VENDOR TOTAL *	74.00	
0008496	00	JOHN S SWIFT COMPANY						
11-0271		PI3190 060366	00	04/29/2011	283-4005-451.60-20	POOL PAMPHLETS	1,362.00	

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0008496	00	JOHN S SWIFT COMPANY						
						VENDOR TOTAL *	1,362.00	
0005109	00	K & L GATES, LLP						
2365350	PI3162	059735	00	04/13/2011	010-0000-499.32-10	MARCH LEGAL	EFT:	1,950.00
						VENDOR TOTAL *	.00	1,950.00
0001447	00	KALE UNIFORMS, INC.						
543831	PI3167	059926	00	04/13/2011	010-7002-421.60-50	UNIFORMS	109.50	
543428	PI3169	060076	00	04/12/2011	010-7002-421.60-50	UNIFORMS	192.19	
543414	PI3170	060077	00	04/12/2011	010-7002-421.60-50	UNIFORMS	103.90	
543415	PI3171	060077	00	04/12/2011	010-7002-421.60-50	UNIFORMS	53.30	
543433	PI3172	060079	00	04/12/2011	010-7002-421.60-50	UNIFORMS	41.00	
543432	PI3173	060112	00	04/12/2011	010-7002-421.60-50	UNIFORMS	153.00	
545822	PI3174	060112	00	04/20/2011	010-7002-421.60-50	UNIFORMS	36.50	
545009	PI3175	060113	00	04/18/2011	010-7002-421.60-50	UNIFORMS	88.00	
543429	PI3176	060116	00	04/12/2011	010-7002-421.60-50	UNIFORMS	69.00	
543431	PI3177	060117	00	04/12/2011	010-7002-421.60-50	UNIFORMS	73.00	
542472	PI3178	060121	00	04/08/2011	010-7002-421.60-50	UNIFORMS	69.00	
545821	PI3185	060291	00	04/20/2011	010-7002-421.60-50	UNIFORMS	191.69	
546586	PI3186	060344	00	04/22/2011	010-7002-421.60-50	UNIFORMS	349.17	
543434	PI3194	060496	00	04/12/2011	010-7002-421.60-50	UNIFORMS	82.00	
542927	PI3195	060497	00	04/11/2011	010-7002-421.60-50	UNIFORMS	210.50	
542471	PI3196	060498	00	04/08/2011	010-7002-421.60-50	UNIFORMS	44.78	
542929	PI3197	060499	00	04/11/2011	010-7002-421.60-50	UNIFORMS	178.50	
547411	PI3198	060499	00	04/26/2011	010-7002-421.60-50	UNIFORMS	61.50	
						VENDOR TOTAL *	2,106.53	
0011180	00	KAPLAN PAVING SUPPLIES						
101190	PI3161	059733	00	04/05/2011	010-5002-431.62-80	EZ STREET COLD ASPHALT	1,890.00	
						VENDOR TOTAL *	1,890.00	
0005428	00	KEE-LINE IMAGES						
11115	PI3183	060227	00	04/25/2011	283-4005-451.60-50	LIFEGUARD HATS/TEES	EFT:	735.27
						VENDOR TOTAL *	.00	735.27
3333333	00	KEVIN MENSINGA						
KEVIN MENSINGA			00	05/12/2011	010-0000-371.45-00	REF. POLICE REPORT	5.00	
						VENDOR TOTAL *	5.00	
0001461	00	KIEFER POOL EQUIPMENT CO.						
I1710859	PI3179	060135	00	04/22/2011	283-4005-451.61-65	POOL FILTER SAND	3,558.40	
						VENDOR TOTAL *	3,558.40	
0011896	00	KLOESS, KATRINA						
04/29/11	PI3182	060224	00	04/29/2011	283-4007-451.90-43	1ST PL LEAGUE/TOURN.	150.00	
						VENDOR TOTAL *	150.00	
0011712	00	KODL-TRUESDALE, MARY						
04/21/11	PI3163	059862	00	04/21/2011	283-4002-451.90-20	3/10-4/21	464.00	

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0011712	00	KODL-TRUESDALE, MARY						
						VENDOR TOTAL *	464.00	
0007554	00	L.A. DEMOLITION, INC.						
20237	PI3180	060149	00	04/18/2011	054-0000-499.84-80	143RD CAR WASH DEMO.	15,250.00	
						VENDOR TOTAL *	15,250.00	
0002800	00	LAB SAFETY SUPPLY, INC.						
1017126579	PI3184	060250	00	04/04/2011	283-4003-451.64-70	COLD PACKS/SUNSCREEN	173.68	
						VENDOR TOTAL *	173.68	
0010629	00	LOHRER, ERNEST						
SPRING 2011 #2	PI3104	059510	00	03/19/2011	283-4002-451.90-20	2ND HALF-4/21-5/14	624.00	
						VENDOR TOTAL *	624.00	
8888888	00	LORRAINE LUCAS						
17201			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	86.00	
						VENDOR TOTAL *	86.00	
0009599	00	LOW VOLTAGE SYSTEMS						
3272	PI3151	059289	00	04/27/2011	283-4007-451.42-80	DOOR SENSOR REPLACE	EFT:	138.75
						VENDOR TOTAL *	.00	138.75
0010056	00	LOWE'S COMPANIES, INC.						
02394	PI3119	059519	00	04/19/2011	010-2100-424.61-30	BLDG SUPPLIES	26.68	
02447	PI3122	059519	00	04/20/2011	010-2100-424.61-30	BLDG SUPPLIES	43.57	
02811	PI3099	059606	00	02/08/2011	010-5002-431.61-99	LUMBER	27.88	
94653	PI3100	059606	00	02/17/2011	010-5002-431.61-99	PVC TUBING/CLAMP	178.90	
02197	PI3101	059606	00	02/18/2011	010-5002-431.61-99	LUMBER	11.43	
02350	PI3102	059606	00	02/22/2011	010-5002-431.61-99	SUPPLIES	62.72	
02471	PI3103	059606	00	02/25/2011	010-5002-431.60-40	SQUEEGEE/STUDS	33.73	
02850	PI3105	059606	00	03/07/2011	010-5002-431.61-99	CABLE TIES/WIRENUTS/TAPE	45.66	
09303	PI3106	059606	00	03/11/2011	010-5002-431.61-99	STRAINER BASKET	4.74	
02315	PI3107	059606	00	03/17/2011	010-5002-431.61-99	QUIKRETE	19.92	
97909	PI3108	059979	00	03/30/2011	010-5002-431.61-99	MAILBOXES/POSTS	989.15	
02948	PI3141	059606	00	04/12/2011	010-5002-431.60-40	UTIL. KNIFE/BLADES/CHISEL	14.44	
02049	PI3142	059606	00	04/14/2011	010-5002-431.61-99	24" X 48" ACRYLIC SHEETS	41.94	
02023	PI3159	059606	00	04/13/2011	010-5002-431.60-40	POLYURETHANE/BRUSH	13.15	
02445	PI3160	059606	00	04/20/2011	010-5002-431.61-99	WOOD SCREWS	17.91	
02190	PI3200	059606	00	02/18/2011	010-5002-431.61-99	STUDS/SCREWS	53.13	
12885	PI3146	060520	00	04/20/2011	010-5006-431.60-45	GAS CAN	8.48	
02091	PI3115	059519	00	04/14/2011	021-9100-500.61-30	BLDG SUPPLIES	19.39	
19038	PI3111	059504	00	04/20/2011	031-6002-433.61-30	FLOWERS	48.86	
02530	PI3112	059504	00	04/21/2011	031-6002-433.61-30	FLOWERS	69.90	
09776	PI3147	059504	00	05/03/2011	031-6002-433.60-99	OUTDOOR CORDS	179.88	
01834	PI3120	059519	00	04/20/2011	054-0000-499.70-10	SCRAPER/ROLLERS-146 REN	14.63	
01872	PI3128	059519	00	04/25/2011	054-0000-499.70-10	146 RENOV SUPPLIES	30.46	
02728	PI3129	059519	00	04/25/2011	054-0000-499.70-10	CABINETS-146 RENOV	629.00	
02730	PI3130	059519	00	04/25/2011	054-0000-499.70-10	SWIPECARD ALARM SUPP-146	152.45	
02807	PI3132	059519	00	04/25/2011	054-0000-499.70-10	SWIPECARD ALARM SUPP-146	60.29	

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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.						
01885	PI3134	059519	00	04/26/2011	054-0000-499.70-10	146 RENOV SUPPLIES	26.11	
02855	PI3139	059519	00	04/27/2011	054-0000-499.70-10	PLUMBING SUPPLIES-146 REN	17.21	
02132	PI3143	060035	00	04/15/2011	283-4002-451.90-46	BOLTS	27.19	
02237	PI3144	060035	00	04/16/2011	283-4002-451.90-46	PAINTING SUPPLIES	93.08	
02599	PI3145	060035	00	04/22/2011	283-4002-451.90-46	SUPPLIES	66.53	
02613	PI3113	059519	00	04/07/2011	283-4003-451.61-99	KOBALT 300' OPEN REEL TAP	47.56	
02648	PI3114	059519	00	04/08/2011	283-4003-451.61-99	SUPPLIES	19.97	
02120	PI3116	059519	00	04/15/2011	283-4003-451.60-99	CHARCOAL/LIGHTER	469.59	
02321	PI3117	059519	00	04/18/2011	283-4003-451.61-99	PLUMBING SUPPLIES	71.37	
10992	PI3118	059519	00	04/18/2011	283-4003-451.61-99	SHELVING	83.92	
02420	PI3121	059519	00	04/20/2011	283-4003-451.61-99	CEDAR BOARDS/SUPPLIES	70.56	
02575	PI3125	059519	00	04/22/2011	283-4003-451.60-40	PLIERS	16.98	
02575	PI3126	059519	00	04/22/2011	283-4003-451.61-99	WINDEX/SUPPLIES	41.08	
02771	PI3135	059519	00	04/26/2011	283-4003-451.61-99	NAILS	13.19	
02775	PI3136	059519	00	04/26/2011	283-4003-451.61-99	FLAGPOLE BRACKET/HARDWARE	24.70	
02790	PI3137	059519	00	04/26/2011	283-4003-451.60-40	RATCHET	10.97	
02790	PI3138	059519	00	04/26/2011	283-4003-451.61-99	NUTS/SLEEVES/UNIONS	33.88	
14844	PI3140	059519	00	04/28/2011	283-4003-451.61-99	SHELVING	83.92	
09814/15408	PI3153	059519	00	04/19/2011	283-4003-451.61-99	SHELVING/SUPPLIES	249.73	
01848	PI3123	059519	00	04/21/2011	283-4005-451.61-65	GRAVEL	12.40	
02484	PI3124	059519	00	04/21/2011	283-4005-451.61-65	GRAVEL	60.80	
01863	PI3127	059519	00	04/25/2011	283-4005-451.61-65	SUPPLIES	47.85	
02744	PI3131	059519	00	04/25/2011	283-4005-451.61-30	PLUMBING SUPPLIES	151.24	
01881	PI3133	059519	00	04/26/2011	283-4005-451.61-65	SUPPLIES	8.24	
01848	PI3154	059519	00	04/21/2011	283-4005-451.60-40	UTILITY KNIFE	4.98	
02782	PI3155	059519	00	04/26/2011	283-4005-451.61-65	NUTS/BOLTS/SCREWS	168.84	
						VENDOR TOTAL *	4,720.18	
0010622	00	M J WORKS, INC.						
2714	PI3150	059202	00	04/28/2011	010-5006-431.61-71	HYD. HOSE	123.65	
						VENDOR TOTAL *	123.65	
0007752	00	M.A.B. PAINT STORE						
4070-8	PI3187	060347	00	04/20/2011	031-6002-433.64-40	HYDRANT PAINT/SUPPLIES	1,382.76	
						VENDOR TOTAL *	1,382.76	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-137138	PI3202	059199	00	04/18/2011	010-5006-431.61-80	TRANS FILTER	35.95	
40-137671/882	PI3203	059199	00	04/22/2011	010-5006-431.61-80	BATTERIES	126.00	
40-137672	PI3204	059199	00	04/22/2011	010-5006-431.61-80	FILTERS	43.40	
40-137846	PI3205	059199	00	04/25/2011	010-5006-431.61-80	BRAKE PAD	49.49	
40-137923/8097	PI3206	059199	00	04/26/2011	010-5006-431.61-80	BATTERY	52.32	
40-138167	PI3207	059199	00	04/27/2011	010-5006-431.61-80	BATTERY BOLTS	9.70	
40-138168/188	PI3208	059199	00	04/27/2011	010-5006-431.61-80	BATTERY	63.00	
40-138196	PI3209	059199	00	04/28/2011	010-5006-431.61-80	RESISTOR	26.30	
40-138261/489	PI3210	059199	00	04/28/2011	010-5006-431.61-80	ALTERNATOR	348.07	
40-138331/421	PI3211	059199	00	04/29/2011	010-5006-431.61-80	BATTERY-CR 138873 INCL	74.40	
40-138393	PI3212	059199	00	04/29/2011	010-5006-431.61-80	BLOWER SWITCH	14.16	
40-138394	PI3213	059199	00	04/29/2011	010-5006-431.61-80	CONNECTOR	35.33	

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0009294	00	MAP AUTOMOTIVE - CHICAGO							
40-138485	PI3215	059199	00	05/02/2011	010-5006-431.61-80	COOLING FAN	93.93		
40-138546/715	PI3216	059199	00	05/02/2011	010-5006-431.61-80	BATTERY	63.00		
40-138743	PI3217	059199	00	05/03/2011	010-5006-431.61-80	SOLENOID	36.92		
40-138757	PI3218	059199	00	05/04/2011	010-5006-431.61-80	OIL FILTERS	24.30		
40-138758	PI3219	059199	00	05/04/2011	010-5006-431.61-80	SWITCH	88.68		
40-138715			00	05/12/2011	010-5006-431.61-80	BATTERY CORE CREDIT	15.00-		
						VENDOR TOTAL *	1,169.95		
0002822	00	MAROUS & COMPANY							
11-075A	PI3201	055934	00	03/29/2011	282-0000-499.32-80	ORLAND PLAZA-1/10-3/15	2,645.00		
						VENDOR TOTAL *	2,645.00		
0001511	00	MARTIN IMPLEMENT SALES, INC.							
P60429	PI3220	059200	00	05/02/2011	010-5006-431.61-71	SOLVENT RESERVOIR	105.41		
P60214	PI3235	059200	00	04/20/2011	010-5006-431.61-70	BREATHER	22.27		
P60280	PI3236	059200	00	04/25/2011	010-5006-431.61-71	GRASSHOPPER LUBE/FILTERS	150.61		
P60306	PI3237	059200	00	04/26/2011	010-5006-431.61-71	DISCHARGE SHIELD	65.84		
P60333	PI3238	059200	00	04/27/2011	010-5006-431.61-70	CHARGE PRESSURE SWITCH	50.63		
						VENDOR TOTAL *	394.76		
0003231	00	MENARDS - TINLEY PARK							
75410	PI3289	060428	00	04/15/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	43.98		
						VENDOR TOTAL *	43.98		
0002842	00	MID AMERICA TREE &							
1856	PI3260	059634	00	04/18/2011	283-4003-451.64-80	TREES-MALLARD LANDINGS PK	400.00		
1862	PI3261	059634	00	04/28/2011	283-4003-451.64-80	6 TREES-SCHOOLS	960.00		
						VENDOR TOTAL *	1,360.00		
0001541	00	MIDAS AUTO SYSTEM EXPERTS							
3264275	PI3234	059153	00	04/19/2011	010-5006-431.43-40	WHEEL BEARING REPLACE	50.00		
						VENDOR TOTAL *	50.00		
0001543	00	MIDCO, INC.							
246625	PI3331	060532	00	04/21/2011	010-2100-424.43-10	SALLY PORT DOOR RPRS	EFT:	369.50	
						VENDOR TOTAL *	.00		369.50
0001542	00	MIDWAY TRUCK PARTS, INC.							
2671249	PI3239	059201	00	04/22/2011	010-5006-431.61-80	TRANS FILTERS	EFT:	70.81	
2671448	PI3240	059201	00	04/25/2011	010-5006-431.61-80	TRANS FILTER	EFT:	70.81	
2671463	PI3241	059201	00	04/25/2011	010-5006-431.61-80	AIR FILTER	EFT:	13.00	
1117738	PI3242	059201	00	04/26/2011	010-5006-431.61-80	GLADHANDS/SEALS	EFT:	57.60	
						VENDOR TOTAL *	.00		212.22
0001545	00	MIDWEST ENVIRONMENTAL MEDICINE							
VO05	PI3255	059515	00	04/27/2011	010-1100-413.29-51	EXAMS	817.50		
VO06	PI3256	059515	00	04/27/2011	010-1100-413.29-50	EXAMS	537.50		
						VENDOR TOTAL *	1,355.00		
0006871	00	MIDWEST INDUSTRIAL LIGHTING							

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0006871	00	MIDWEST INDUSTRIAL LIGHTING							
78272	PI3253	059498	00	04/07/2011	010-2100-424.61-20	LIGHT BULBS	EFT:		1,093.50
78270	PI3269	059900	00	04/07/2011	010-5002-431.61-40	STREET LIGHT BULBS	EFT:		1,931.00
78271	PI3270	059900	00	04/07/2011	010-5002-431.61-40	STREET LIGHT BULBS	EFT:		5,386.80
78480	PI3326	059900	00	04/14/2011	010-5002-431.61-40	STREET LIGHT BULBS	EFT:		1,950.00
78481	PI3254	059498	00	04/14/2011	283-4007-451.61-20	LIGHT BULBS	EFT:		276.00
VENDOR TOTAL *							.00		10,637.30
0003516	00	MILES CHEVROLET, INC.							
258859	PI3322	059876	00	04/14/2011	010-5006-431.70-20	2011 IMPALA	20,213.00		
258861	PI3323	059876	00	04/14/2011	010-5006-431.70-20	2011 IMPALA	20,213.00		
258863	PI3324	059876	00	04/14/2011	010-5006-431.70-20	2011 IMPALA	20,213.00		
258864	PI3325	059876	00	04/14/2011	010-5006-431.70-20	2011 IMPALA	20,213.00		
VENDOR TOTAL *							80,852.00		
0002532	00	MINUTEMAN PRESS							
2199	PI3281	060342	00	04/19/2011	283-4005-451.60-20	SELFINKING STAMPS	83.40		
2234	PI3246	059362	00	04/29/2011	283-4007-451.60-20	POSTCARDS	143.01		
VENDOR TOTAL *							226.41		
0008802	00	MISSION SIGNS							
2011-8408	PI3245	059358	00	04/14/2011	010-2100-424.61-50	RUZICH/MCDONELL SIGNS	EFT:		34.00
2011-8434	PI3303	060482	00	04/21/2011	283-4007-451.60-20	SIGNS	EFT:		196.00
VENDOR TOTAL *							.00		230.00
3333333	00	MOHAMMAD RAZZAQUE							
MOHAMMAD RAZZ.			00	05/12/2011	021-9100-375.60-00	SEC. DEP. REF.-7/17/11	275.00		
VENDOR TOTAL *							275.00		
0005784	00	MR. RADIATOR & A/C SERV., INC.							
029482	PI3290	060436	00	04/21/2011	010-5006-431.43-40	CONDENSOR/COOLER REPL.	521.24		
VENDOR TOTAL *							521.24		
0004285	00	NATIONAL ENVIRONMENTAL HEALTH							
67958	PI3284	060356	00	04/11/2011	010-2002-416.29-20	7/1/11-6/30/12-WAGNER	95.00		
VENDOR TOTAL *							95.00		
0010817	00	NATIONAL GYM SUPPLY							
SI-736594	PI2989	060323	00	04/14/2011	283-4007-451.61-70	EQUIPMENT PARTS	58.12		
VENDOR TOTAL *							58.12		
0003806	00	NATIONAL SEED COMPANY							
521774SI	PI3285	060358	00	04/12/2011	283-4003-451.62-30	MULCH	EFT:		9,972.60
521775SI	PI3286	060358	00	04/12/2011	283-4003-451.62-30	MULCH	EFT:		5,453.80
VENDOR TOTAL *							.00		15,426.40
0003640	00	NEPTUNE-BENSON INC.							
32378	PI3273	060152	00	04/19/2011	283-4005-451.61-70	COVER STRAINERS	586.01		
VENDOR TOTAL *							586.01		
0010592	00	NEXTDAYTONER							

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0010592	00	NEXTDAYTONER						
A112869		PI3295 060459	00	04/27/2011	010-2001-416.60-10	TONER	EFT:	238.00
A113149		PI3309 060494	00	04/29/2011	010-2001-416.60-10	TONER	EFT:	424.00
A113032		PI3305 060490	00	04/29/2011	010-5001-431.60-10	TONER	EFT:	44.00
A113032		PI3306 060490	00	04/29/2011	031-6001-433.60-10	TONER	EFT:	189.00
						VENDOR TOTAL *	.00	895.00
3333333	00	NORDSTROM INC						
0012962		OL	00	05/05/2011	010-0000-227.10-00		130.00	
						VENDOR TOTAL *	130.00	
0001590	00	NORTH EAST MULTI-REGIONAL						
143773		PI3298 060463	00	04/15/2011	010-7002-421.29-10	4/6-EPPOLITO/DARGAN	150.00	
						VENDOR TOTAL *	150.00	
0008725	00	O'TOOLE, LISA E.						
04/06/11		PI3308 060492	00	04/06/2011	010-9450-464.32-25	CHEF'S AUC./EARLY VOTING	550.00	
						VENDOR TOTAL *	550.00	
0001612	00	ORLAND PARK BAKERY						
162654		PI3330 060472	00	04/20/2011	010-1100-413.29-99	CAKE-MILLER	103.50	
						VENDOR TOTAL *	103.50	
0001633	00	ORLAND SOIL CONTRACTORS, INC.						
52091		PI3266 059871	00	04/15/2011	010-5002-431.63-30	TOPSOIL	EFT:	8.00
52091		PI3267 059871	00	04/15/2011	031-6002-433.63-30	TOPSOIL	EFT:	8.00
52091		PI3268 059871	00	04/15/2011	031-6007-433.63-30	TOPSOIL	EFT:	8.00
						VENDOR TOTAL *	.00	24.00
0001641	00	PALOS SPORTS, INC.						
91492-00		PI3299 060468	00	04/27/2011	283-4007-451.90-40	BASKETBALLS	153.00	
						VENDOR TOTAL *	153.00	
0009469	00	PARENT PETROLEUM						
605066		PI3243 059204	00	04/25/2011	010-5006-431.62-20	OIL	EFT:	169.37
						VENDOR TOTAL *	.00	169.37
0009623	00	PARTY 2011						
04/06/11		PI3327 060283	00	04/06/2011	010-7009-421.84-70	2011 PARTY	450.00	
						VENDOR TOTAL *	450.00	
8888888	00	PATRICIA PROVENZANO						
17217			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	225.00	
						VENDOR TOTAL *	225.00	
8888888	00	PATRICIA SULLIVAN						
17502			00	05/16/2011	283-0000-201.05-00	REC REFUNDS	69.00	
						VENDOR TOTAL *	69.00	
0005398	00	PETTY CASH - GAIL BLUMMER						

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0005398	00	PETTY CASH - GAIL BLUMMER		00 05/12/2011	010-0000-348.40-82	FARMARS MKT START-UP \$	100.00	
05/03/11						VENDOR TOTAL *	100.00	
0011751	00	PLESKUNAS, LAURA		00 04/29/2011	283-4007-451.90-43	2ND PL LEAGUE/TOURN.	75.00	
04/29/11		PI3274 060212				VENDOR TOTAL *	75.00	
0010395	00	PRAXAIR DISTRIBUTION, INC.		00 04/12/2011	010-5006-431.61-99	WELDING SUPPLIES-NO TAX	134.97	
39376674		PI3278 060310				WELDING SUPPLIES-NO TAX	70.05	
39376674		PI3279 060310				VENDOR TOTAL *	205.02	
0007672	00	QUANTUM ENGINEERING, INC		00 03/11/2011	010-5002-431.61-40	SLR 3 HEX HEAD BOLTS	499.00	
6056		PI3315 059904				VENDOR TOTAL *	499.00	
0008887	00	R & W CLARK CONSTRUCTION, INC.		00 05/05/2011	283-4005-451.43-15	POOL DECK INSTALL	15,750.00	
05/05/11		PI3318 060185				VENDOR TOTAL *	15,750.00	
0011617	00	REAL ESTATE PLANNING GROUP, INC.		00 04/04/2011	282-0000-499.32-80	ORLAND PLAZA CONSULT SVC	EFT:	1,800.00
387		PI3232 057091				VENDOR TOTAL *	.00	1,800.00
8888888	00	REBECCA JOHNSON		00 05/16/2011	283-0000-201.05-00	REC REFUNDS	46.00	
17210						VENDOR TOTAL *	46.00	
0001695	00	RECREONICS CORP.		00 04/20/2011	283-4005-451.60-45	10 LIFEGUARD UMBRELLAS	EFT:	773.20
560707		PI3288 060424				VENDOR TOTAL *	.00	773.20
0001621	00	RENTALMAX LLC		00 04/15/2011	010-2100-424.44-50	ALUM. REPAIRS-RDC	159.00	
02-162911-03		PI3319				VENDOR TOTAL *	159.00	
8888888	00	RHETA VOGT		00 05/16/2011	283-0000-201.05-00	REC REFUNDS	66.00	
17212						VENDOR TOTAL *	66.00	
0006645	00	RYAN HERCO PRODUCTS CORP.		00 04/15/2011	283-4005-451.61-65	GEAR FOR GATE VALVE	462.78	
7092962		PI3283 060350				VENDOR TOTAL *	462.78	
0001725	00	S & S WORLDWIDE		00 04/07/2011	283-4002-451.90-40	SUPPLIES/EQUIP-SCHOOL PGM	399.76	
6911583		PI3271 060050				SUPPLIES/EQUIP-SCHOOL PGM	427.18	
6911583		PI3272 060050				VENDOR TOTAL *	826.94	
3333333	00	SABRINA GUGLIELMO						

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
3333333	00	SABRINA GUGLIELMO		00 05/12/2011	010-0000-371.45-00	REF. POLICE REPORT	5.00	
SABRINA GUGL.								
						VENDOR TOTAL *	5.00	
0001724	00	SAFETY SUPPLY ILLINOIS		00 04/25/2011	031-6002-433.60-99	SHOE COVERS	EFT:	28.28
1171974-01		PI3292 060441						
						VENDOR TOTAL *	.00	28.28
3333333	00	SARATOGA LAKES CONDOS		00 05/05/2011	010-0000-227.10-00		55.00	
0012778		OL						
						VENDOR TOTAL *	55.00	
0010072	00	SC-INTEGRITY		00 04/01/2011	010-1101-421.43-61	MONTHLY GPS AIRTIME	69.95	
9489		PI3214 059215						
9661		PI3221 059215		00 05/01/2011	010-1101-421.43-61	MONTHLY AIRTIME	69.95	
						VENDOR TOTAL *	139.90	
0007380	00	SCHOOL SPECIALTY INC.		00 04/27/2011	283-4002-451.90-40	PAPER	97.98	
208105926094		PI3301 060474						
208105847860		PI3311 060508		00 04/12/2011	283-4002-451.90-40	PAPER	73.94	
						VENDOR TOTAL *	171.92	
0005176	00	SG SUPPLY CO.		00 04/13/2011	283-4005-451.61-70	GASKET-CR 2115068 APPL	EFT:	42.44
S2116122.001		PI3250 059497						
S2116935.001		PI3251 059497		00 04/19/2011	283-4005-451.61-70	PUMP	EFT:	289.12
S2117710.001		PI3252 059497		00 04/22/2011	283-4005-451.61-70	PRESSURE SWITCH/PARTS	EFT:	238.40
S2115068.003				00 05/12/2011	283-4005-451.61-70	HEATER PART RETURN	EFT:	84.24-
						VENDOR TOTAL *	.00	485.72
0005561	00	SIEGEL, LAURIE		00 04/09/2011	283-4002-451.90-20	4/9 CLASS	EFT:	390.00
823515		PI3233 059113						
						VENDOR TOTAL *	.00	390.00
0007765	00	SOLARIS ROOFING SOLUTIONS, INC		00 04/01/2011	010-2100-424.43-10	FLC	299.00	
17707		PI3248 059407						
						VENDOR TOTAL *	299.00	
0011902	00	SOS TECHNOLOGIES		00 04/19/2011	010-7002-421.60-45	4 DEFIBRILLATORS	1,200.00	
42021		PI3275 060279		00 04/19/2011	010-7009-421.60-45	4 DEFIBRILLATORS	3,600.00	
42021		PI3276 060279						
						VENDOR TOTAL *	4,800.00	
0001776	00	SOUTH SUBURBAN MAYORS AND		00 04/20/2011	092-0000-499.53-70	WELLNESS PGM-APRIL	1,764.64	
2011-0199		PI3262 059637						
						VENDOR TOTAL *	1,764.64	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO		00 04/15/2011	010-2100-424.61-30	PAINT-VH/RDC	99.14	
300006919		PI3257 059550		00 04/19/2011	054-0000-499.70-10	PRIMER-146 RENOV	46.68	
300007045		PI3258 059550		00 04/22/2011	054-0000-499.70-10	PAINT-146 RENOV	87.80	
300007178		PI3259 059550						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
						VENDOR TOTAL *	233.62	
0009960	00	SPEAR CORPORATION						
00074005	PI3293	060443	00	04/15/2011	283-4005-451.70-10	VGB GRATES FOR POOL	17,475.00	
						VENDOR TOTAL *	17,475.00	
0003210	00	STANDARD EQUIPMENT CO.						
A31114	PI3310	060506	00	04/11/2011	010-5006-431.43-40	VACTOR REPAIRS	4,931.96	
						VENDOR TOTAL *	4,931.96	
0001854	00	STATE TREASURER						
37665	PI3263	059663	00	04/15/2011	010-5002-431.43-70	JAN-MARCH 2011	10,396.04	
						VENDOR TOTAL *	10,396.04	
0008586	00	SYMANTEC						
1130706258	PI3317	059976	00	05/05/2011	010-1101-499.42-60	CLICK2GOV CERT. RENEWAL	995.00	
						VENDOR TOTAL *	995.00	
0001823	00	T.R.L. TIRE SERVICE CORP.						
11400	PI3244	059206	00	04/20/2011	010-5006-431.61-89	TIRES	522.90	
						VENDOR TOTAL *	522.90	
0009042	00	TINLEY PARK GLASS & MIRROR						
00000830	PI3282	060348	00	04/06/2011	010-2100-424.43-10	WINDOW REPLACE-CAC	3,200.00	
						VENDOR TOTAL *	3,200.00	
3333333	00	TOM CASEY						
TOM CASEY			00	05/12/2011	021-9100-375.60-00	SEC. DEP. REF.-6/3/11	200.00	
						VENDOR TOTAL *	200.00	
0003500	00	TOWN & COUNTRY LANDSCAPE						
0564393	PI3264	059865	00	04/01/2011	010-5002-431.63-30	SOD	13.28	
0564393	PI3265	059865	00	04/01/2011	031-6002-433.63-30	SOD	13.29	
						VENDOR TOTAL *	26.57	
0009264	00	ULRICH, DEE						
04/30/11	PI3247	059364	00	04/30/2011	283-4002-451.90-20	APRIL	645.00	
						VENDOR TOTAL *	645.00	
0008727	00	VANS PINES NURSERY, INC.						
0000100296	PI3333	060549	00	04/25/2011	283-4003-451.64-80	ARBOR DAY SAPLINGS	EFT:	1,073.25
						VENDOR TOTAL *	.00	1,073.25
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	05/12/2011	031-1400-415.41-40	APRIL	EFT:	338,650.88
						VENDOR TOTAL *	.00	338,650.88
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
311086	PI3231	052392	00	04/08/2011	054-0000-499.84-80	143 LAGR IMPROVE. TO 3/26	EFT:	1,428.30

PROGRAM: GM339L

AS OF: 05/17/2011

CHECK DATE: 05/17/2011

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
0009791	00	V3 COMPANIES OF ILLINOIS LTD						
						VENDOR TOTAL *	.00	1,428.30
0009664	00	WAREHOUSE DIRECT						
1116665-0	PI3296	060460	00	04/27/2011	010-1100-413.60-10	LEGAL PADS/PENS/TAPE	46.72	
1116665-1	PI3297	060460	00	04/29/2011	010-1100-413.60-10	FILE FOLDERS	43.70	
1111033-0	PI3312	060431	00	04/21/2011	010-1400-415.60-10	PAPER	299.70	
1125375-0			00	05/12/2011	010-1400-415.60-10	LABELS	23.02	
1116645-0	PI3294	060453	00	04/27/2011	010-1500-411.60-10	SUPPLIES	33.51	
1099963-0	PI3280	060315	00	04/12/2011	010-2001-416.60-10	CDR/DVDR/POST-ITS/CRD RDR	152.21	
1119825-0	PI3307	060491	00	04/29/2011	010-2001-416.60-10	PENS/STIRRERS/DISK MAILRS	84.60	
C935729-0			00	05/12/2011	010-2001-416.60-10	APPT BOOK RETURN	52.95-	
1116684-0	PI3300	060469	00	04/27/2011	021-9100-500.60-10	MESSAGE PADS/POST-ITS	40.16	
1111033-0	PI3313	060431	00	04/21/2011	031-1400-415.60-10	PAPER	29.97	
1101444-0	PI3277	060299	00	04/13/2011	031-6001-433.60-10	RECPT BKS/INDX TBS/LBL PR	54.07	
C944857-0			00	05/12/2011	031-6001-433.60-10	BINDER RETURN	24.30-	
1118345-0	PI3287	060395	00	04/28/2011	283-4002-451.90-47	COLORED PAPER	47.76	
						VENDOR TOTAL *	778.17	
0001894	00	WASTE MANAGEMENT OF IL						
2037217-2009-2	PI3226	059349	00	05/01/2011	031-1400-415.42-10	APRIL	409,175.90	
						VENDOR TOTAL *	409,175.90	
0010633	00	WHITE, LINDA						
04/12/11	PI3291	060439	00	04/12/2011	010-8000-464.42-40	4/12 MTG	97.00	
						VENDOR TOTAL *	97.00	
0004335	00	WILL COUNTY POLICE CHIEF'S ASSOC.						
04/15/11	PI3302	060475	00	04/15/2011	010-7002-421.29-20	2011 DUES-TJM/JH/JK	105.00	
						VENDOR TOTAL *	105.00	
0007435	00	ZIEGLER, TONY						
04/22/11	PI3249	059443	00	04/22/2011	283-4002-451.90-20	1ST HALF-4/1-5/2	330.00	
						VENDOR TOTAL *	330.00	
						HAND ISSUED TOTAL ***		11,628.50-
						EFT TOTAL ***		694,111.46
						TOTAL EXPENDITURES ****	763,072.69	682,482.96
					GRAND TOTAL *****			1,445,555.65

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009156	00	HARTFORD LIFE ANNUITIES						
20110513	PR0513		00	05/13/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,723.03
						VENDOR TOTAL *	.00	13,723.03
0003929	00	ICMA RETIREMENT TRUST - 457						
20110513	PR0513		00	05/13/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,470.71
						VENDOR TOTAL *	.00	1,470.71
0005974	00	ORLAND PARK POLICE SUPERVISORS						
20110513	PR0513		00	05/13/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0003931	00	USCM CLEARING ACCOUNT						
20110513	PR0513		00	05/13/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,084.43
						VENDOR TOTAL *	.00	7,084.43
						EFT TOTAL ***		22,658.17
						TOTAL EXPENDITURES ****	.00	22,658.17
						GRAND TOTAL *****		22,658.17

PROGRAM: GM339L

AS OF: 05/05/2011

CHECK DATE: 05/05/2011

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
0001165	00	COM ED						
1143736011			00	05/05/2011	010-2100-424.41-30	3/1-3/29-FOOT & ANKLE	67.55	
3641124006			00	05/05/2011	010-2100-424.41-30	2/28-3/29-HEAT METERS	4,127.42	
2259055057			00	05/05/2011	010-5002-431.41-30	3/1-3/30	3,684.06	
1463077019			00	05/05/2011	010-9450-464.41-30	2/18-3/21	21.74	
0059111045			00	05/05/2011	026-0000-498.41-30	3/1-3/29	62.51	
0243059109			00	05/05/2011	026-0000-498.41-30	3/1-3/29	491.77	
0433164053			00	05/05/2011	026-0000-498.41-30	3/1-3/29	21.74	
0433164053			00	05/05/2011	026-0000-498.41-30	12/29/10-3/1/11	22.13	
0975587001			00	05/05/2011	026-0000-498.41-30	3/1-3/29	2,085.33	
1003150008			00	05/05/2011	026-0000-498.41-30	2/22-3/24	647.77	
1563088103			00	05/05/2011	026-0000-498.41-30	3/1-3/29	587.14	
4659144068			00	05/05/2011	026-0000-498.41-30	3/1-3/29	930.46	
1755159035			00	05/05/2011	031-6002-433.41-50	2/22-3/23	4,328.88	
0473344008			00	05/05/2011	283-4003-451.41-30	3/1-3/30	26.99	
0473345005			00	05/05/2011	283-4003-451.41-30	3/1-3/30	176.15	
1226059026			00	05/05/2011	283-4003-451.41-30	2/28-3/29	198.88	
1227318006			00	05/05/2011	283-4003-451.41-30	1/31-2/28	21.74	
1227318006			00	05/05/2011	283-4003-451.41-30	2/28-3/29	21.74	
VENDOR TOTAL *							17,524.00	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	05/05/2011	021-9100-500.41-30	2/18-3/20	EFT:	2,170.46
0288057045			00	05/05/2011	031-6002-433.41-50	3/2-3/28	EFT:	1,002.62
3998012019			00	05/05/2011	031-6002-433.41-50	2/1-3/1	EFT:	1,610.95
3998012019			00	05/05/2011	031-6002-433.41-50	3/2-3/30	EFT:	1,256.78
0959362004			00	05/05/2011	283-4003-451.41-30	2/18-3/20	EFT:	6,902.58
1227505009			00	05/05/2011	283-4003-451.41-30	1/31-2/28	EFT:	207.92
1227505009			00	05/05/2011	283-4003-451.41-30	3/1-3/28	EFT:	198.10
0858025028			00	05/05/2011	283-4007-451.41-30	3/1-3/29	EFT:	10,459.84
VENDOR TOTAL *							.00	23,809.25
0011023	00	EXELON ENERGY						
0732010007			00	05/05/2011	010-5002-431.41-30	2/28-3/28-10370 ORL PKWY	151.01	
0763098102			00	05/05/2011	010-5002-431.41-30	2/28-3/28-18341 ORL PKWY	147.94	
1010090017			00	05/05/2011	010-5002-431.41-30	3/1-3/29	4,845.52	
VENDOR TOTAL *							5,144.47	
0011865	00	NEOFUNDS BY NEOPOST						
04/25/11		PI2997 060451	00	04/25/2011	010-7002-421.41-60	POSTAGE-#7900044489915508	3,000.00	
VENDOR TOTAL *							3,000.00	
0001601	00	NICOR						
2632528			00	05/05/2011	010-2100-424.41-70	3/3-4/1	1,794.50	
2823996			00	05/05/2011	010-2100-424.41-70	3/3-4/1	1,115.09	
3076775			00	05/05/2011	010-2100-424.41-70	3/22-4/20	961.21	
3195776			00	05/05/2011	010-2100-424.41-70	3/22-4/20	1,964.88	
3653139			00	05/05/2011	010-2100-424.41-70	3/2-3/30	198.90	
4006009			00	05/05/2011	010-2100-424.41-70	3/3-4/1	1,484.93	
4480160			00	05/05/2011	010-2100-424.41-70	3/2-3/30	379.61	

PROGRAM: GM339L

AS OF: 05/05/2011

CHECK DATE: 05/05/2011

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
0001601	00	NICOR						
2630940			00	05/05/2011	010-2100-424.41-70	2/21-3/23	2,482.31	
3144602			00	05/05/2011	010-2100-424.41-70	2/21-3/22	2,216.20	
3073756			00	05/05/2011	021-9100-500.41-70	3/22-4/20	1,682.24	
4284883			00	05/05/2011	026-0000-498.41-70	3/3-4/4	493.75	
3764872			00	05/05/2011	031-6002-433.41-70	3/7-4/5	8.98	
4085487			00	05/05/2011	031-6002-433.41-70	2/28-3/28	55.44	
2020028			00	05/05/2011	031-6002-433.41-70	2/24-3/24	139.24	
2742855			00	05/05/2011	031-6002-433.41-70	2/25-3/28	169.02	
2833428			00	05/05/2011	031-6002-433.41-70	1/3-4/1-ADJUSTED	119.07	
2838662			00	05/05/2011	031-6002-433.41-70	3/2-3/30	791.58	
2877788			00	05/05/2011	031-6002-433.41-70	3/2-3/30	26.06	
3356899			00	05/05/2011	031-6002-433.41-70	2/21-3/22	85.54	
3467534			00	05/05/2011	031-6002-433.41-70	2/24-3/28	173.36	
3475966			00	05/05/2011	031-6002-433.41-70	3/1-3/30	85.85	
3493605			00	05/05/2011	031-6002-433.41-70	2/18-3/22	57.02	
3607135			00	05/05/2011	031-6002-433.41-70	3/8-4/6	71.58	
3626231			00	05/05/2011	031-6002-433.41-70	2/21-4/18-ADJUSTED	64.72	
3626352			00	05/05/2011	031-6002-433.41-70	2/18-3/18	104.64	
3993298			00	05/05/2011	031-6002-433.41-70	2/21-3/22	26.06	
4285752			00	05/05/2011	031-6002-433.41-70	2/28-3/28	230.60	
2731535			00	05/05/2011	283-4003-451.41-70	3/22-4/20	191.79	
3562133			00	05/05/2011	283-4003-451.41-70	3/8-4/1	186.73	
3690413			00	05/05/2011	283-4003-451.41-70	2/21-3/22	100.38	
3891315			00	05/05/2011	283-4007-451.41-70	3/8-4/6	4,670.35	
VENDOR TOTAL *							22,131.63	
EFT TOTAL ***								23,809.25
TOTAL EXPENDITURES ****							47,800.10	23,809.25
GRAND TOTAL *****								71,609.35

PROGRAM: GM339L

AS OF: 04/30/2011

CHECK DATE: 04/30/2011

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							
04/25/11	PI2991	059365	00	04/26/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202454		74,642.44
04/25/11	PI2992	059365	00	04/26/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202454		22,364.66
04/27/11	PI2993	059365	00	04/27/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #: 202467		16,632.37
04/27/11	PI2994	059365	00	04/27/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #: 202467		6,116.45
						VENDOR TOTAL *	.00		119,755.92
0001420	00	ILLINOIS DEPARTMENT OF REVENUE							
04/19/11			00	04/20/2011	010-0000-227.99-00	JAN-MAR 2011 SLS TX PMT	CHECK #: 202468		4.00
04/19/11			00	04/20/2011	283-0000-227.99-20	JAN-MAR 2011 SLS TX PMT	CHECK #: 202468		317.00
04/19/11			00	04/20/2011	283-4002-349.75-10	JAN-MAR 2011 SLS TX PMT	CHECK #: 202468		42.00
						VENDOR TOTAL *	.00		363.00
						HAND ISSUED TOTAL ***			120,118.92
						TOTAL EXPENDITURES ****	.00		120,118.92
					GRAND TOTAL	*****			120,118.92