

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
3333333	00	AAA MOTOR CLUB						
AAA MOTOR CLUB			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-4/7/11	200.00	
						VENDOR TOTAL *	200.00	
3333333	00	ABIR OTHMAN						
ABIR OTHMAN			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-4/1/11	175.00	
						VENDOR TOTAL *	175.00	
0011835	00	AETNA						
03/22/11		PI2262 059538	00	03/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	38,968.50
03/22/11		PI2263 059538	00	03/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	9,783.62
						VENDOR TOTAL *	.00	48,752.12
0001016	00	ALEXANDER CHEMICAL CORP.						
0450325/326		PI2264 059540	00	03/21/2011	031-6002-433.62-50	CHLORINE	EFT:	887.50
						VENDOR TOTAL *	.00	887.50
0009881	00	ALLIED BENEFIT SYSTEMS						
0000214345		PI2253 059366	00	03/17/2011	092-0000-499.32-80	APRIL	125.00	
						VENDOR TOTAL *	125.00	
0010027	00	ALLIED WASTE SERVICES						
0721-003447005		PI2257 059471	00	03/20/2011	010-2100-424.42-99	4/1-4/30	45.00	
						VENDOR TOTAL *	45.00	
0001065	00	AMERICAN PLANNING ASSOC.						
016383101107PBM			00	04/14/2011	010-2003-416.29-20	BALANCE - PO 59266	100.00	
						VENDOR TOTAL *	100.00	
0011508	00	AMERICAN TECHNOLOGY SOLUTIONS						
10193-08		PI2270 059740	00	03/23/2011	010-1101-499.42-60	ONLINE PAY STUBS-1/7-2/18	EFT:	271.80
						VENDOR TOTAL *	.00	271.80
0008603	00	AMERIGAS - PLAINFIELD						
5276-163120A		PI2606 060243	00	03/14/2011	010-7002-421.60-99	PROPANE	662.11	
						VENDOR TOTAL *	662.11	
0007874	00	AMPEST EXTERMINATING, INC.						
12962		PI2259 059537	00	03/15/2011	010-2100-424.32-91	OLD PD	EFT:	50.00
12978		PI2260 059537	00	03/18/2011	010-2100-424.32-91	PD	EFT:	100.00
12948		PI2261 059537	00	03/20/2011	283-4001-451.32-91	FLC LANDFOWL ABATEMENT	EFT:	250.00
						VENDOR TOTAL *	.00	400.00
8888888	00	ANASTASIA KILIAS						
17484			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	128.00	
						VENDOR TOTAL *	128.00	
3333333	00	ANGELA BOTTEX						
ANGELA BOTTEX			00	04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0011009	00	ANNETTE FAVIA RELOCATION CONSULTING						

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0011009 2620	00	ANNETTE FAVIA RELOCATION CONSULTING PI2230 051259	00	03/08/2011	282-0000-499.32-80	TRIANGLE REDEV.-FEB.	EFT:	4,718.75
						VENDOR TOTAL *	.00	4,718.75
0008231 232647	00	APPLE CHEVROLET PI2244 059192	00	03/16/2011	010-5006-431.61-80	EXHAUST PARTS	10.31	
232713		PI2245 059192	00	03/18/2011	010-5006-431.61-80	EXHAUST PARTS	19.50	
233049		PI2246 059192	00	03/25/2011	010-5006-431.61-80	SEAT BELT STOP KIT	12.45	
233089		PI2247 059192	00	03/28/2011	010-5006-431.61-80	SEAT BELT STOP KIT	12.45	
233272		PI2248 059192	00	03/30/2011	010-5006-431.61-80	COOLANT BYPASS PIPES	12.02	
						VENDOR TOTAL *	66.73	
0001030 100961	00	AUTOMATIC BUILDING CONTROLS, INC. PI2226 060181	00	02/28/2011	010-2100-424.43-61	TRANSFER SFTWRE-NEW COMP.	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0002817 03/31/11	00	AVALON PETROLEUM COMPANY 00 04/11/2011		010-0000-141.40-00	MARCH	13,669.42		
03/31/11		00 04/11/2011		010-5003-435.62-10	MARCH	1,945.31		
03/31/11		PI2574 059193	00	03/31/2011	010-5006-431.62-10	MARCH	52,102.87	
						VENDOR TOTAL *	67,717.60	
0005900 2730918548	00	AVAYA, INC. PI2251 059261	00	03/24/2011	010-1101-499.43-61	REMOTE LABOR	180.00	
2730946713		PI2573 059261	00	04/04/2011	010-1101-499.43-61	3/17-4/16	1,692.38	
						VENDOR TOTAL *	1,872.38	
0011438 0000940	00	B & J TOWING INC PI2575 059197	00	03/01/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	303.50	
						VENDOR TOTAL *	303.50	
0011718 1773-1	00	B.I. EQUIPMENT RENTAL OF ALSIP PI2229 060272	00	04/01/2011	283-4003-451.44-30	CONCRETE SAW RENTAL	350.00	
						VENDOR TOTAL *	350.00	
3333333 BARBARA SLING.	00	BARBARA SLINGERLAND 00 04/14/2011		010-0000-371.45-00	REF. POLICE REPORT FEE	5.00		
						VENDOR TOTAL *	5.00	
0009455 5381	00	BONO CSR, KATHLEEN W. PI2297 060194	00	03/21/2011	010-0000-499.32-10	3/18 COURT REPORTING	EFT:	179.00
						VENDOR TOTAL *	.00	179.00
0007818 80563725	00	BOUNDTREE MEDICAL LLC PI2243 059183	00	03/25/2011	010-7002-421.60-99	CPR BARRIERS	273.20	
						VENDOR TOTAL *	273.20	
8888888 17185	00	BRENDA GEORGE 00 04/18/2011		283-0000-201.05-00	REC REFUNDS	28.00		
						VENDOR TOTAL *	28.00	
0001114	00	BSN SPORTS						

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

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0001114 93913060	00	BSN SPORTS PI2279 060016	00	03/16/2011	283-4007-451.90-40	FOAM BALLS-NO TAX	159.98	
						VENDOR TOTAL *	159.98	
0009238 PS58605 PS58717	00	BURRIS EQUIPMENT PI2232 059144 PI2233 059144	00	03/16/2011 03/23/2011	010-5006-431.61-71 010-5006-431.61-71	SPRINGTINES/BROOM SETS FILTERS	847.15 49.86	
						VENDOR TOTAL *	897.01	
0005683 0018648-IN	00	CAMIROS PI2224 053938	00	02/28/2011	282-0000-499.32-80	ORL PLAZA CONSULT-FEB.	16,301.05	
						VENDOR TOTAL *	16,301.05	
0001130 12445670	00	CAREER TRACK SEMINARS PI2301 060199	00	03/28/2011	010-7002-421.29-10	4/14-NETZEL	99.00	
						VENDOR TOTAL *	99.00	
0009569 03/01/11	00	CARGILL, KATHERYN PI2306 060228	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
3333333 CAROLINA LAGUN.	00	CAROLINA LAGUNAS 00 04/14/2011			021-9100-375.60-00	SEC. DEP. REF.-4/2/11	200.00	
						VENDOR TOTAL *	200.00	
0007343 2543-199948 2543-200476 2543-201234 2543-201353 2543-201355 2543-201664 2543-201733 2543-201786	00	CARQUEST AUTO PARTS STORES PI2234 059145 PI2235 059145 PI2236 059145 PI2237 059145 PI2238 059145 PI2239 059145 PI2240 059145 PI2241 059145	00	03/18/2011 03/22/2011 03/28/2011 03/29/2011 03/29/2011 03/30/2011 03/31/2011 03/31/2011	010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-99 010-5006-431.61-80 010-5006-431.61-80 010-5006-431.61-99	SPARK PLUGS FITTINGS FUEL FILTER BRACKETS GREASE GUN FITTING SPARK PLUGS SPARK PLUGS THREAD LOCKER	9.04 12.18 19.17 12.72 5.95 8.08 8.32 26.20	
						VENDOR TOTAL *	101.66	
0008701 2113	00	CBR COMMUNICATIONS, INC. PI2295 060192	00	03/23/2011	010-7002-421.60-99	BATTERY DOOR-SWEARINGEN	EFT:	11.99
						VENDOR TOTAL *	.00	11.99
0002830 WTP3407 WTQ3260 WVQ5466 WJ4302 WVN5047 WWD2093 WWF7263 WWQ9189 WWS0602	00	CDW GOVERNMENT, INC. PI2281 060055 PI2282 060056 PI2283 060056 PI2284 060057 PI2287 060111 PI2288 060111 PI2289 060111 PI2296 060193 PI2304 060208	00	03/18/2011 03/18/2011 03/24/2011 03/23/2011 03/23/2011 03/25/2011 03/28/2011 03/29/2011 03/29/2011	010-1101-421.60-11 010-1101-421.60-11 010-1101-421.60-11 010-1101-421.60-11 010-1101-499.60-11 010-1101-499.60-11 010-1101-499.60-11 010-1101-421.60-11 010-1101-499.60-11	VIDEO CARD ADAPTER ADAPTER PLUG PORTS DATA CARTRIDGES/ADAPTERS PANDUIT GIGA CHNL SNAP TL PANDUIT GIGS CHNL SNAP TL ADAPTERS DATA CARTRIDGES/DVD+R	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	104.52 27.40 36.82 185.99 133.86 4.85 4.86 134.75 349.84

PROGRAM: GM339L

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

Village of Orland Park

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0002830 WXG5302	00	CDW GOVERNMENT, INC. PI2598 060072	00	03/31/2011	010-7002-421.60-45	BARCODE SCANR-TICKET HRNG	EFT:	280.84
						VENDOR TOTAL *	.00	1,263.73
0003151 1991	00	CENTRAL DISTRIBUTING CO., INC. PI2286 060096	00	03/21/2011	010-5006-431.61-71	PARTS	97.80	
						VENDOR TOTAL *	97.80	
0004555 10775	00	CHICAGO BADGE & INSIGNIA CO. PI2305 060221	00	03/27/2011	010-7002-421.60-99	BADGE-MILLER	EFT:	55.49
						VENDOR TOTAL *	.00	55.49
0001143 10999	00	CHICAGO SOUTHLAND CHAMBER PI2613 060298	00	03/31/2011	021-9100-500.29-20	JUNE 2011-2012-BLUMMER	280.00	
						VENDOR TOTAL *	280.00	
0003313 5325	00	CHICAGO SOUTHLAND CONVENTION & PI2215 059909	00	03/01/2011	021-9100-500.29-20	MEMBERSHIP DUES	500.00	
						VENDOR TOTAL *	500.00	
0001144 50381476	00	CHICAGO TRIBUNE PI2277 059995	00	03/05/2011	010-1100-413.29-30	3/6-6/4	42.25	
						VENDOR TOTAL *	42.25	
0004679 97970	00	CHRISTOPHER B. BURKE PI2513 060318	00	01/07/2011	054-0000-499.84-80	0FZ0035-11/1-12/31/10	6,872.10	
98178		PI2514 060318	00	01/12/2011	054-0000-499.84-80	0FZ0035-SURV.SVC TO 12/31	6,741.03	
98467		PI2522 060318	00	02/01/2011	054-0000-499.84-80	0FZ0035 SURV. SVC TO 1/29	904.00	
98452		PI2523 060318	00	02/07/2011	054-0000-499.84-80	0FZ0035-1/1-1/29/11	9,420.60	
						VENDOR TOTAL *	23,937.73	
0011540 20112	00	CLEAN AND BRIGHT CAR WASH, INC PI2249 059231	00	03/08/2011	010-7002-421.29-70	11/23/10-3/8/11	308.75	
						VENDOR TOTAL *	308.75	
0008441 1209981	00	COLLEGE OF DUPAGE PI2298 060198	00	03/18/2011	010-7002-421.29-10	3/1-SPENCER	75.00	
1209983		PI2299 060198	00	03/18/2011	010-7002-421.29-10	3/1-TURNER	75.00	
1209984		PI2300 060198	00	03/18/2011	010-7002-421.29-10	3/1-WOLSKI	75.00	
						VENDOR TOTAL *	225.00	
0009099 877140124015813	00	COMCAST,CK GRP-A PI2619 059258	00	02/24/2011	283-4001-451.42-61	3/1-3/29-RDC	64.33	
877140124015813		PI2620 059258	00	03/24/2011	283-4001-451.42-61	3/30-4/29-RDC	72.83	
						VENDOR TOTAL *	137.16	
0009099 877140125002934	00	COMCAST,CK GRP-B PI2623 059036	00	03/24/2011	283-4007-451.42-61	3/29-4/28	221.60	
						VENDOR TOTAL *	221.60	
0009099	00	COMCAST,CK GRP-C						

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

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0009099 877140124002075	00 PI2624	COMCAST,CK GRP-C 059169	00	03/22/2011	021-9100-500.41-80	4/1-4/30	59.38	
						VENDOR TOTAL *	59.38	
0009401 106024	00 PI2592	COMMERCIAL COFFEE SERVICE INC. 059908	00	03/10/2011	010-1400-415.60-30	COFFEE	59.75	
						VENDOR TOTAL *	59.75	
0003524 1054 1085	00 PI2275 PI2276	COMPLETE COLLISION CARE, INC. 059977 059977	00 00 00	03/15/2011 03/29/2011	092-0000-499.52-11 092-0000-499.52-11	CR 2011-21750 MISC REPAIRS	EFT: EFT:	2,245.97 1,069.58
						VENDOR TOTAL *	.00	3,315.55
0010789 1147	00 PI2256	COMPUTER EXPLORERS 059444	00	03/30/2011	283-4002-451.90-20	MARCH	148.00	
						VENDOR TOTAL *	148.00	
0007377 330081 330081 330082 330082	00 PI2582 PI2583 PI2584 PI2585	CONCRETE CLINIC 059826 059826 059826 059826	00 00 00 00	03/02/2011 03/02/2011 03/02/2011 03/02/2011	010-5002-431.60-40 010-5002-431.61-99 010-5002-431.60-40 010-5002-431.61-99	REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	190.09 190.09 11.29 11.30	
						VENDOR TOTAL *	402.77	
0001355 032812	00 PI2291	CONCRETE SPECIALTIES 060167	00	03/25/2011	031-6003-433.63-10	VALVE VAULE-FAIRWAY LS	797.50	
						VENDOR TOTAL *	797.50	
0001472 1427686-IN 1428365-IN 1429507-IN	00 PI2292 PI2293 PI2308	CONSERV FS 060174 060174 060253	00 00 00 00	03/16/2011 03/18/2011 03/24/2011	283-4003-451.61-99 283-4003-451.63-30 283-4003-451.61-99	MARKING PAINT TREFLAN MARKING PAING	1,486.80 1,222.55 85.20	
						VENDOR TOTAL *	2,794.55	
0001170 04/07/11	00 00	CONSOLIDATED HIGH SCHOOL 04/14/2011	00	04/14/2011	010-0000-321.76-00	1/2 MAR/APR TOWER RENTAL	EFT:	2,687.84
						VENDOR TOTAL *	.00	2,687.84
0010201 058514 031621	00 PI2632 PI2635	COSTCO WHOLESALE 060307 060210	00 00 00	03/01/2011 03/04/2011	010-1200-414.60-30 283-4008-451.90-40	COOKIES-NAMI SEMINAR FOOD-SHAMROCK SHUFFLE	27.16 89.95	
						VENDOR TOTAL *	117.11	
0001191 47737	00 PI2612	CROWLEY-SHEPPARD ASPHALT CO. 060296	00	03/16/2011	010-5002-431.62-90	STONE	80.00	
						VENDOR TOTAL *	80.00	
3333333 CYNTHIA CHURAK	00 00	CYNTHIA CHURAK 04/14/2011	00	04/14/2011	010-0000-227.18-00	EECBG SIDING/WNDW PGM	1,783.50	
						VENDOR TOTAL *	1,783.50	
0002095	00	DELTA DENTAL PLAN OF ILLINOIS						

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0002095 358747	00	DELTA DENTAL PLAN OF ILLINOIS PI2255 059438	00	03/31/2011	092-0000-499.53-40	MARCH	EFT:	20,519.85
						VENDOR TOTAL *	.00	20,519.85
0008731 20681	00	DIRECT FITNESS SOLUTIONS, LLC PI2280 060046	00	03/31/2011	283-4007-451.60-45	FITNESS EQUIPMENT	29,185.36	
						VENDOR TOTAL *	29,185.36	
0011640 DJL3211	00	DJL ENTERPRISES INC. PI2302 060201	00	03/05/2011	010-2100-424.61-10	BOBRICK NAPKIN DISPOSAL	EFT:	125.35
						VENDOR TOTAL *	.00	125.35
0004971 303758	00	DOUGLAS INDUSTRIES, INC. PI2290 060165	00	03/23/2011	283-4003-451.61-60	TENNIS POSTS	396.52	
						VENDOR TOTAL *	396.52	
0007733 62985	00	DROP ZONE PI2225 059630	00	02/26/2011	283-4003-451.44-55	PW/CENT. PK	245.00	
						VENDOR TOTAL *	245.00	
0011807 04/02/11	00	DUDA, DIANA PI2228 059802	00	04/02/2011	283-4002-451.90-20	SUB DANCE INSTRUCTOR	104.00	
						VENDOR TOTAL *	104.00	
0011645 201009-07	00	E. COONEY ASSOCIATES, INC. PI2516 057460	00	02/22/2011	282-0000-499.32-80	ORL PLAZA-ASBESTOS INSP.	EFT:	5,364.76
						VENDOR TOTAL *	.00	5,364.76
0001249 5025-454125	00	EFENGEE ELECTRICAL SUPPLY CO. PI2267 059556	00	03/21/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	45.60
5025-454262		PI2268 059556	00	03/21/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	109.11
5025-454381		PI2269 059556	00	03/29/2011	010-2100-424.61-20	ELEC. SUPPLIES	EFT:	114.55
5025-453031		PI2567 059898	00	01/24/2011	010-5002-431.61-40	ST LIGHT REPAIR SUPPLIES	EFT:	27.27
5025-454288		PI2285 060084	00	03/28/2011	031-6002-433.61-30	LIGHT BULBS	EFT:	78.59
						VENDOR TOTAL *	.00	375.12
0011147 31299	00	EIS/ELEVATOR INSPECTION SVCS, INC PI2294 060176	00	03/23/2011	010-2002-416.32-93	ELEV. INSP.	80.00	
31331		PI2310 060266	00	03/25/2011	010-2002-416.32-93	ELEV. INSP.	80.00	
						VENDOR TOTAL *	160.00	
0011899 03/01/11	00	ENGELBERT, KRISTEN PI2309 060257	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0008732 92318377	00	ENVIRONMENTAL SYSTEMS RESEARCH PI2602 060206	00	03/29/2011	010-1101-416.60-15	ARCGIS SOFTWARE UPGRADE	EFT:	9,000.00
						VENDOR TOTAL *	.00	9,000.00
3333333	00	ESTERA WILSON						

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3333333 ESTERA WILSON	00	ESTERA WILSON	00	04/14/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00	
						VENDOR TOTAL *	60.00	
0011063 1364	00	EV TECHNOLOGIES PI2617 059232	00	02/22/2011	010-7002-421.43-20	MISC REPAIRS	EFT:	177.50
						VENDOR TOTAL *	.00	177.50
0001265 132619	00	EWERT WHOLESALE HARDWARE, INC. PI2303 060203	00	03/25/2011	010-2100-424.61-30	DOOR STOPS	496.60	
						VENDOR TOTAL *	496.60	
0005237 814871	00	EXPERT CHEMICAL & SUPPLY, INC. PI2227 059767	00	04/01/2011	010-2100-424.60-30	SUPPLIES	266.11	
814732		PI2271 059767	00	03/21/2011	010-2100-424.60-30	SUPPLIES	407.58	
814806		PI2272 059767	00	03/28/2011	010-2100-424.60-30	SUPPLIES	297.25	
814807		PI2273 059767	00	03/28/2011	283-4007-451.61-10	SUPPLIES	312.88	
814825		PI2274 059767	00	03/30/2011	283-4007-451.61-10	SUPPLIES	120.93	
						VENDOR TOTAL *	1,404.75	
0011832 3621076	00	EYEMED VISION CARE PI2258 059513	00	03/16/2011	092-0000-499.53-30	APRIL	3,193.51	
						VENDOR TOTAL *	3,193.51	
0002767 16389	00	FIRE PROTECTION CO. PI2307 060245	00	03/18/2011	010-2100-424.42-81	MISC REPAIRS	459.00	
						VENDOR TOTAL *	459.00	
0001298 1200	00	FUL-LINE JANITOR SUPPLY, INC. PI2254 059430	00	03/22/2011	010-2100-424.61-10	SUPPLIES	57.88	
						VENDOR TOTAL *	57.88	
0011542 03/31/11	00	FULLER'S CAR WASHES PI2609 060280	00	03/31/2011	010-7002-421.29-70	MARCH	EFT:	305.00
						VENDOR TOTAL *	.00	305.00
0011488 1028546606	00	G & K SERVICES, INC. PI2242 059147	00	03/29/2011	010-5006-431.42-70	RAG SVC	EFT:	45.85
						VENDOR TOTAL *	.00	45.85
0001100 488106	00	G.W. BERKHEIMER CO., INC. PI2265 059554	00	03/22/2011	010-2100-424.61-70	PART	170.84	
488107		PI2266 059554	00	03/22/2011	010-2100-424.60-40	TOOLS	72.48	
						VENDOR TOTAL *	243.32	
0001304 511246695	00	GALLS, INC. PI2278 060007	00	03/16/2011	010-7002-421.60-99	MEGAPHONE	67.99	
						VENDOR TOTAL *	67.99	
0001307	00	GASVODA & ASSOCIATES, INC.						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001307 11IJDD0009	00	GASVODA & ASSOCIATES, INC. PI2231 058979	00	03/10/2011	031-6003-433.70-60	MOTORS-131ST L.S.	21,906.00	
VENDOR TOTAL *							21,906.00	
0005744 490713 491765 491933 491761 492495 491007	00	GATEWAY BUSINESS SYSTEMS, INC. PI2223 059982 PI2252 059269 PI2250 059236 PI2625 059721 PI2626 059721 PI2214 059950	00	01/31/2011 03/11/2011 03/21/2011 03/11/2011 03/31/2011 03/17/2011	010-1200-414.43-60 010-1400-415.43-60 010-7002-421.43-60 021-9100-500.43-60 021-9100-500.43-60 283-4001-451.43-60	1/1-2/1-EQUIP ID R6744 2/1-3/1-EQUIP ID 13208 2/1-3/1- ID 17471 2/1-3/1-EQUIP ID 16679 3/1-1/1-EQUIP ID 16679 ANNUAL DUPLICATOR MAINT	236.97 108.52 104.58 6.63 10.57 385.00	
VENDOR TOTAL *							852.27	
0005760 768061146 768061082	00	GORDON FOOD SERVICE, INC. PI2313 059110 PI2334 059110	00	04/01/2011 03/29/2011	283-4002-451.90-40 283-4002-451.90-40	SUPPLIES-SCHOOL PGMS SUPPLIES	139.74 80.01	
VENDOR TOTAL *							219.75	
0003359 0153001	00	GOVERNMENT FINANCE OFFICERS PI2511 060261	00	03/23/2011	010-1400-415.29-20	6/1/11-5/31/12-SS/PG/AKM	595.00	
VENDOR TOTAL *							595.00	
0001323 9494551600 9494551618 9495001977 9495001977 9495456460 9495456460 9489750886 9489750878 9490726941	00	GRAINGER, INC. PI2391 059551 PI2392 059551 PI2393 059551 PI2394 059551 PI2401 060156 PI2402 060156 PI2389 059551 PI2388 059551 PI2390 059551	00	03/24/2011 03/24/2011 03/24/2011 03/24/2011 03/25/2011 03/25/2011 03/18/2011 03/18/2011 03/21/2011	010-2100-424.61-30 010-2100-424.61-70 010-2100-424.60-40 010-2100-424.60-50 010-5006-431.60-45 010-5006-431.61-99 021-9100-500.61-30 054-0000-499.70-10 054-0000-499.70-10	CONNECTOR VOLUME CONTROLLERS TOOLS GLOVES SPRAY PAINT/LIFTING SLING SPRAY PAINT/LIFTING SLING VACUUM BREAKER CONNECTOR-146 RENOV. CONNECTORS	7.01 244.23 68.61 18.86 119.15 112.88 151.20 14.56 43.14	
VENDOR TOTAL *							779.64	
0002123 201 106	00	HANIK, RICHARD L. PI2318 059413 PI2338 059413	00	04/04/2011 03/01/2011	010-5006-431.70-20 010-5006-431.70-20	SPEC WRITING-3/22-4/1 SPEC WRITING-2/22	1,732.50 70.00	
VENDOR TOTAL *							1,802.50	
0011898 03/01/11	00	HAWLEY, TOM PI2408 060256	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
VENDOR TOTAL *							360.00	
0001898 2481044 2647722 2712473 2560633 2741039	00	HD SUPPLY WATERWORKS PI2340 059503 PI2341 059503 PI2342 059503 PI2397 059856 PI2405 060166	00	03/01/2011 03/04/2011 03/22/2011 03/24/2011 03/30/2011	031-6002-433.64-60 031-6002-433.64-30 031-6002-433.64-30 031-6002-433.43-20 031-6003-433.60-99	METER REPAIR PARTS MXU BATTERIES MXU BATTERIES MPS MASTER METER TESTING TEST BALL PLUGS	15,097.00 977.00 2,945.96 2,003.00 312.31	
VENDOR TOTAL *							21,335.27	
0011901	00	HENNESSY, THOMAS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011901 03/30/11	00	HENNESSY, THOMAS PI2610 060281	00	03/30/2011	283-4007-451.90-43	WEIGHT LOSS CONTEST	500.00	
						VENDOR TOTAL *	500.00	
0006704 03/29/11	00	HOBBY LOBBY PI2335 059112	00	03/29/2011	283-4002-451.90-40	SUPPLIES	111.46	
						VENDOR TOTAL *	111.46	
0003638 7263278 7263280	00	HOME DEPOT/GEFC PI2336 059398 PI2337 059398	00	03/29/2011 03/29/2011	031-6002-433.61-30 031-6002-433.61-30	BLDG SUPPLIES BLDG SUPPLIES	107.88 107.88	
						VENDOR TOTAL *	215.76	
0008393 09-0441197-2	00	ILLINOIS AMERICAN WATER PI2314 059347	00	04/01/2011	031-1400-415.41-50	MARCH	5,974.32	
						VENDOR TOTAL *	5,974.32	
0001378 02/28/11	00	ILLINOIS COLLECTION SERVICE PI2312 060244	00	02/28/2011	031-1400-415.31-10	FEBRUARY	91.44	
						VENDOR TOTAL *	91.44	
0004467 03/29/11	00	ILLINOIS DEPARTMENT OF AGRICULTURE PI2611 060295	00	03/29/2011	283-4003-451.29-20	KROLO/CREED/HILAND	55.00	
						VENDOR TOTAL *	55.00	
0011889 22187	00	ILLINOIS FIRE STORE, INC. PI2600 060099	00	03/31/2011	010-7002-421.60-53	TRAFFIC CONES	239.97	
						VENDOR TOTAL *	239.97	
0001391 03/14/11	00	ILLINOIS MUNICIPAL LEAGUE PI2596 059998	00	03/14/2011	010-1100-413.29-30	2011 HANDBOOK	37.50	
						VENDOR TOTAL *	37.50	
0001404 75691 75693	00	ILLINOIS PARK & REC. ASSN. PI2406 060251 PI2407 060251	00	03/31/2011 03/31/2011	283-4003-451.29-10 283-4003-451.29-10	COURSE/EXAM-CREED COURSE/EXAM-HARVEY	754.00 754.00	
						VENDOR TOTAL *	1,508.00	
0010521 608120623	00	ILLINOIS TOLLWAY IPASS PI2311 060220	00	07/05/2008	010-7002-421.29-70	TOLLS NEVER PAID	4.05	
						VENDOR TOTAL *	4.05	
0001396 75572	00	IMPRESSION PRINTING PI2399 059965	00	03/22/2011	010-2001-416.60-20	BUS. CARDS-LEHMANN	42.50	
						VENDOR TOTAL *	42.50	
0011209 49735 49735 49786	00	INFOSEND, INC PI2315 059348 PI2316 059348 PI2317 059348	00	04/04/2011 04/04/2011 04/04/2011	031-1400-415.41-60 031-1400-415.42-80 031-1400-415.42-80	3/28 WATER BILLS 3/28 WATER BILLS 3/1 EMAILED WATER BILLS	EFT: EFT: EFT:	3,330.60 1,157.94 19.61

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011209	00	INFOSEND, INC						
						VENDOR TOTAL *	.00	4,508.15
0010348 03/31/11	00	INTECS, INC. PI2339 059442	00	03/31/2011	283-4002-451.90-20	1/12-4/13	1,050.00	
						VENDOR TOTAL *	1,050.00	
0001407 144663 144663	00	INTERSTATE BATTERY PI2403 060157 PI2404 060157	00	03/25/2011 03/25/2011	010-5006-431.61-70 010-5006-431.61-71	BATTERIES BATTERIES	51.95 51.95	
						VENDOR TOTAL *	103.90	
0007969 0036303	00	J & R SALES AND SERVICE PI2400 060129	00	03/18/2011	010-5006-431.43-20	ADJUST VALVE CLEARANCE	55.21	
						VENDOR TOTAL *	55.21	
8888888 17183	00	JENNIFER SZALKO 00 04/18/2011	00	04/18/2011	283-0000-201.05-00	REC REFUNDS	114.00	
						VENDOR TOTAL *	114.00	
0007536 03/22/11 03/22/11	00	JMD SOX OUTLET, INC. PI2395 059552 PI2396 059552	00	03/22/2011 03/22/2011	010-2100-424.60-50 283-4003-451.60-50	UNIFORMS UNIFORMS	2,460.68 2,418.56	
						VENDOR TOTAL *	4,879.24	
0008177 89120	00	JOLIET SUSPENSION, INC. PI2553 060130	00	03/22/2011	010-5006-431.43-40	SPRING REPLACE	741.54	
						VENDOR TOTAL *	741.54	
8888888 17470	00	JUDITH MIETZ 00 04/18/2011	00	04/18/2011	283-0000-201.05-00	REC REFUNDS	54.00	
						VENDOR TOTAL *	54.00	
0001447 528820 528891 529575	00	KALE UNIFORMS, INC. PI2410 059702 PI2411 059702 PI2412 059941	00	02/18/2011 02/18/2011 02/22/2011	010-7002-421.60-50 010-7002-421.60-50 010-7002-421.60-50	UNIFORMS UNIFORMS UNIFORMS	149.00 72.00 112.19	
						VENDOR TOTAL *	333.19	
0011180 101174SW	00	KAPLAN PAVING SUPPLIES PI2577 059733	00	03/07/2011	010-5002-431.62-80	EZ STREET COLD ASPHALT	1,890.00	
						VENDOR TOTAL *	1,890.00	
8888888 17482	00	KATHLEEN SCHMIDT 00 04/18/2011	00	04/18/2011	283-0000-201.05-00	REC REFUNDS	135.00	
						VENDOR TOTAL *	135.00	
8888888 17178 17179	00	KATY RUISZ 00 04/18/2011 00 04/18/2011	00	04/18/2011 04/18/2011	283-0000-201.05-00 283-0000-201.05-00	REC REFUNDS REC REFUNDS	44.00 85.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
8888888	00	KATY RUISZ						
						VENDOR TOTAL *	129.00	
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
02/28/11		PI2409 056908	00	02/28/2011	010-0000-499.32-10	TAX VAL. OBJECTION-JAN.	3,973.35	
03/28/11		PI2593 059988	00	03/28/2011	010-0000-499.32-10	FEBRUARY LEGAL	47,911.29	
03/28/11			00	04/11/2011	010-0000-108.00-00	FEBRUARY LEGAL	2,155.28	
03/28/11		PI2594 059988	00	03/28/2011	054-0000-499.84-80	FEBRUARY LEGAL	3,365.50	
03/28/11		PI2595 059988	00	03/28/2011	282-0000-499.32-10	FEBRUARY LEGAL	4,116.10	
						VENDOR TOTAL *	61,521.52	
0011904	00	KMD VALUATION GROUP, LLC						
10066		PI2524 060343	00	02/08/2011	054-0000-499.84-80	0FZ0004 CONSULT SVCS	14,850.00	
						VENDOR TOTAL *	14,850.00	
9999999	00	LATVYS**, KASTRTIS						
000117135		UT	00	04/13/2011	031-0000-227.10-00	UB CR REFUND	489.84	
						VENDOR TOTAL *	489.84	
0005716	00	LAW ENFORCEMENT SYSTEMS						
170176		PI2631 060197	00	03/29/2011	010-7002-421.60-99	EVIDENCE BAGS	518.00	
						VENDOR TOTAL *	518.00	
0011869	00	LEEP'S SUPPLY						
S2301012.002		PI2398 059931	00	03/21/2011	054-0000-499.70-10	FAUCETS-146 RENOV.	1,680.60	
						VENDOR TOTAL *	1,680.60	
0007773	00	LIFE FITNESS						
3619748		PI2597 060022	00	03/25/2011	283-4007-451.60-45	TREADMILL	5,327.44	
						VENDOR TOTAL *	5,327.44	
8888888	00	LISA SASSETTI						
17483			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	50.00	
						VENDOR TOTAL *	50.00	
0010629	00	LOHRER, ERNEST						
SPRING 2011 #1		PI2343 059510	00	03/19/2011	283-4002-451.90-20	3/17-4/16	624.00	
						VENDOR TOTAL *	624.00	
0010056	00	LOWE'S COMPANIES, INC.						
01625		PI2319 059519	00	04/01/2011	010-2100-424.61-30	BLDG SUPPLIES-RDC	214.49	
02451		PI2331 059519	00	04/05/2011	010-2100-424.61-20	HALOGEN BULBS	27.96	
02451		PI2332 059519	00	04/05/2011	010-2100-424.61-30	METAL STAKES	16.44	
02332		PI2348 059519	00	03/17/2011	010-2100-424.60-40	TROWEL	3.13	
02393		PI2351 059519	00	03/18/2011	010-2100-424.61-30	BLDG SUPPLIES	47.15	
01489		PI2352 059519	00	03/21/2011	010-2100-424.61-30	BLDG SUPPLIES	25.95	
02612		PI2365 059519	00	03/22/2011	010-2100-424.61-20	LIGHT BULBS	19.17	
01536		PI2369 059519	00	03/24/2011	010-2100-424.60-40	SCREWDRIVERS	17.88	
01536		PI2370 059519	00	03/24/2011	010-2100-424.61-30	BLDG SUPPLIES	90.91	
01562		PI2376 059519	00	03/28/2011	010-2100-424.61-30	LUMBER/SUPPLIES-CAC	106.98	

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010056	00	LOWE'S COMPANIES, INC.						
02947		PI2377 059519	00	03/28/2011	010-2100-424.61-30	SUPPLIES-PW WI-FI	131.24	
02948		PI2378 059519	00	03/28/2011	010-2100-424.61-30	SUPPLIES-RDC WINDOWS	25.88	
01588		PI2381 059519	00	03/29/2011	010-2100-424.61-30	LUMBER-CAC	63.88	
02044		PI2383 059519	00	03/30/2011	010-2100-424.60-40	TOOLS	20.08	
02103		PI2386 059519	00	03/31/2011	010-2100-424.61-30	PHONE WIRE/PLUG	9.43	
02125		PI2387 059519	00	03/31/2011	010-2100-424.61-30	LUMBER/SUPPLIES-RDC	139.74	
15246		PI2479 059501	00	03/22/2011	010-7002-421.60-99	BLACK TOTE/SUPPLIES	36.65	
23719		PI2480 059501	00	03/29/2011	010-7002-421.60-99	SPRAY PAINT/HOOKS	19.21	
10602		PI2490 060107	00	03/16/2011	010-7002-421.60-90	MICROWAVE-LOCKUP	59.99	
02341		PI2349 059519	00	03/17/2011	021-9100-500.61-30	BLDG SUPPLIES	10.10	
01491		PI2353 059519	00	03/21/2011	021-9100-500.61-30	BLDG SUPPLIES	39.64	
02529		PI2355 059519	00	03/21/2011	021-9100-500.61-30	ADAPTER/GLUE	18.68	
01668		PI2426 059504	00	04/04/2011	031-6002-433.61-30	BLDG SUPPLIES	37.74	
02286		PI2483 059504	00	03/16/2011	031-6002-433.61-30	BLDG SUPPLIES	20.67	
01545		PI2484 059504	00	03/24/2011	031-6002-433.61-30	BLDG SUPPLIES	54.46	
01651		PI2325 059519	00	04/04/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	191.85	
02834		PI2344 059519	00	03/07/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	34.98	
96005		PI2345 059519	00	03/07/2011	054-0000-499.70-10	DOOR-146 RENOV.	196.00	
01472		PI2346 059519	00	03/17/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	31.64	
02320		PI2347 059519	00	03/17/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	11.84	
02367		PI2350 059519	00	03/18/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	34.08	
01498		PI2354 059519	00	03/21/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	18.42	
01503		PI2361 059519	00	03/22/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	42.77	
01520		PI2366 059519	00	03/23/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	40.42	
02710		PI2372 059519	00	03/24/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	16.33	
02175		PI2320 059519	00	04/01/2011	283-4003-451.61-99	SUPPLIES	35.48	
02189		PI2321 059519	00	04/01/2011	283-4003-451.61-99	3 GAL SPRAYER	39.97	
02203		PI2322 059519	00	04/01/2011	283-4003-451.61-99	TOW CHAIN/2 X 30 TIE DOWN	54.93	
14064		PI2324 059519	00	04/01/2011	283-4003-451.61-99	SPRAY PAINT	20.94	
01654		PI2326 059519	00	04/04/2011	283-4003-451.61-99	SUPPLIES	42.77	
02378		PI2327 059519	00	04/04/2011	283-4003-451.61-99	SUPPLIES	14.38	
02428		PI2328 059519	00	04/05/2011	283-4003-451.61-99	SUPPLIES	30.40	
02440		PI2330 059519	00	04/05/2011	283-4003-451.61-99	PAINT	88.61	
02559		PI2356 059519	00	03/21/2011	283-4003-451.60-40	KNIFE	19.28	
02559		PI2357 059519	00	03/21/2011	283-4003-451.61-99	SUPPLIES	36.90	
01506		PI2362 059519	00	03/22/2011	283-4003-451.61-99	MASTER PADLOCK KEYS	35.60	
01513		PI2363 059519	00	03/22/2011	283-4003-451.61-99	SUPPLIES	61.85	
02602		PI2364 059519	00	03/22/2011	283-4003-451.61-99	UNCOATED CABLE	125.48	
01585		PI2380 059519	00	03/29/2011	283-4003-451.61-99	PARKS SIGNS REPAIR SUPP.	70.73	
02049		PI2384 059519	00	03/30/2011	283-4003-451.60-40	TOOLS	77.53	
02049		PI2385 059519	00	03/30/2011	283-4003-451.61-99	BATTERIES/BROOMS/MOP	174.74	
02453		PI2333 059519	00	04/05/2011	283-4005-451.61-30	BLDG SUPPLIES	76.67	
97153		PI2358 059519	00	03/21/2011	283-4005-451.60-40	SAW BLADES/DRILL BIT	23.44	
97153		PI2359 059519	00	03/21/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	56.90	
97154		PI2360 059519	00	03/21/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	20.58	
01524		PI2367 059519	00	03/23/2011	283-4005-451.60-40	DRILL BITS/RECIP. BLADE	36.91	
01524		PI2368 059519	00	03/23/2011	283-4005-451.61-30	BLDG SUPPLIES	34.26	
02741		PI2373 059519	00	03/25/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	64.25	
02754		PI2375 059519	00	03/25/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	248.66	

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0010056	00	LOWE'S COMPANIES, INC.						
02951		PI2379 059519	00	03/28/2011	283-4005-451.61-65	POOL MAINT SUPPLIES	13.95	
02995		PI2382 059519	00	03/29/2011	283-4005-451.61-30	BLDG SUPPLIES	68.23	
02204		PI2323 059519	00	04/01/2011	283-4007-451.61-30	SILICONE	25.68	
02439		PI2329 059519	00	04/05/2011	283-4007-451.61-30	EPOXY/SUPPLIES	44.70	
01538		PI2371 059519	00	03/24/2011	283-4007-451.61-30	BLDG SUPPLIES	7.85	
02743		PI2374 059519	00	03/25/2011	283-4007-451.61-30	BLDG SUPPLIES	24.94	
						VENDOR TOTAL *	3,552.39	
0001501	00	M & M GLASS SERVICE INC.						
460561		PI2506 060216	00	03/22/2011	010-5006-431.43-40	RESEAL WINDSHIELD	165.00	
						VENDOR TOTAL *	165.00	
0001181	00	M. COOPER SUPPLY CO.						
S1485462.001		PI2488 059969	00	03/17/2011	283-4003-451.61-60	FOUNTAIN REPAIR PARTS	1,002.46	
S1486814.001		PI2500 060182	00	03/16/2011	283-4003-451.61-99	WASHROOM REPAIR PARTS	461.30	
S1486814.001		PI2501 060182	00	03/16/2011	283-4005-451.61-30	WASHROOM REPAIR PARTS	424.73	
						VENDOR TOTAL *	1,888.49	
0009565	00	MACHAY, GEORGE						
03/01/11		PI2509 060231	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0009566	00	MACHAY, MIKE						
03/01/11		PI2508 060229	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0001593	00	MAILFINANCE						
N2363231		PI2467 059338	00	03/21/2011	010-1400-415.44-70	4/17-5/16	501.00	
						VENDOR TOTAL *	501.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-133963		PI2433 059199	00	03/18/2011	010-5006-431.61-80	BRAKE LINES	108.73	
40-133964		PI2434 059199	00	03/18/2011	010-5006-431.61-80	GREASE SEALS	20.46	
40-133965/4201		PI2435 059199	00	03/18/2011	010-5006-431.61-80	BATTERY	63.00	
40-133966		PI2436 059199	00	03/18/2011	010-5006-431.61-80	CUT-OFF WHEELS	21.25	
40-133980		PI2437 059199	00	03/18/2011	010-5006-431.61-80	WHEEL BEARINGS	47.94	
40-134029		PI2438 059199	00	03/18/2011	010-5006-431.61-80	SERPENTINE BELTS	40.26	
40-134094		PI2439 059199	00	03/21/2011	010-5006-431.61-80	THERMOSTAT	27.28	
40-134129		PI2440 059199	00	03/21/2011	010-5006-431.61-80	FILTERS	50.34	
40-134130		PI2441 059199	00	03/21/2011	010-5006-431.61-80	OIL FILTERS	45.36	
40-134131		PI2442 059199	00	03/21/2011	010-5006-431.61-80	WIPER BLADES	30.54	
40-134197		PI2443 059199	00	03/21/2011	010-5006-431.61-80	UNDERCOATING	39.30	
40-134198		PI2444 059199	00	03/21/2011	010-5006-431.61-80	BRAKE LINES	108.73	
40-134349		PI2445 059199	00	03/22/2011	010-5006-431.61-80	THERMOSTAT	27.28	
40-134376		PI2446 059199	00	03/23/2011	010-5006-431.62-20	BRAKE FLUID	17.97	
40-134517/724		PI2447 059199	00	03/23/2011	010-5006-431.61-80	CALIPER	59.00	
40-134518		PI2448 059199	00	03/23/2011	010-5006-431.61-80	BRAKE PADS	48.84	
40-134519		PI2449 059199	00	03/23/2011	010-5006-431.62-20	BRAKE FLUID	4.10	
40-134520		PI2450 059199	00	03/23/2011	010-5006-431.61-80	BLOWER MOTOR	56.31	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009294	00	MAP AUTOMOTIVE - CHICAGO						
40-134603		PI2451 059199	00	03/24/2011	010-5006-431.62-20	BRAKE FLUID	8.20	
40-134623		PI2452 059199	00	03/24/2011	010-5006-431.61-80	ROTORS	87.02	
40-134624		PI2453 059199	00	03/24/2011	010-5006-431.61-80	ROTORS	68.84	
40-134757		PI2454 059199	00	03/25/2011	010-5006-431.61-80	BRAKE PADS	94.48	
40-134807/5218		PI2455 059199	00	03/25/2011	010-5006-431.61-80	BATTERIES	70.26	
40-134808		PI2456 059199	00	03/25/2011	010-5006-431.61-80	ROTORS	137.68	
40-134809/5218		PI2457 059199	00	03/25/2011	010-5006-431.61-80	BATTERY	71.13	
40-134810		PI2458 059199	00	03/25/2011	010-5006-431.61-80	ROTORS	39.36	
40-134966		PI2459 059199	00	03/28/2011	010-5006-431.61-80	ROTORS	114.30	
40-135247		PI2460 059199	00	03/30/2011	010-5006-431.61-80	BRAKE PADS	98.96	
40-135418		PI2461 059199	00	03/31/2011	010-5006-431.61-80	ROTORS	68.84	
						VENDOR TOTAL *	1,675.76	
0011900	00	MARCISZEWSKI, ANGELA						
03/01/11		PI2510 060258	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
8888888	00	MARGARET PRINCE						
17186			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	140.00	
						VENDOR TOTAL *	140.00	
0001511	00	MARTIN IMPLEMENT SALES, INC.						
P59717		PI2462 059200	00	03/25/2011	010-5006-431.61-70	FUEL ELEMENT	31.59	
						VENDOR TOTAL *	31.59	
8888888	00	MARY MURRAY						
17480			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
0001515	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX						
41329793		PI2489 060081	00	03/21/2011	010-7002-421.60-90	SHOE COVERS	45.90	
						VENDOR TOTAL *	45.90	
0007107	00	MAZEIKA, JAMES						
2111		PI2413 059647	00	02/01/2011	283-4002-451.90-47	SET DESIGN/ASST DIR.-OZ	1,100.00	
						VENDOR TOTAL *	1,100.00	
0001516	00	MC CANN INDUSTRIES, INC						
02133801		PI2507 060217	00	03/31/2011	010-5006-431.61-70	CONCRETE SAW CHAIN	350.00	
						VENDOR TOTAL *	350.00	
0001518	00	MC DONOUGH ASSOCIATES, INC.						
1110503		PI2429 055506	00	03/08/2011	023-4004-451.70-70	104 BIKE TRL PH III-FINAL	1,171.02	
						VENDOR TOTAL *	1,171.02	
0003231	00	MENARDS - TINLEY PARK						
68181		PI2603 060232	00	03/22/2011	283-4002-451.90-46	SUPPLIES-THEATER	224.48	
						VENDOR TOTAL *	224.48	
0006249	00	METRO POWER, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006249 8123	00	METRO POWER, INC. PI2487 059967	00	03/22/2011	031-6003-433.43-20	GENERATOR RPR-SETON PL	828.70	
						VENDOR TOTAL *	828.70	
3333333 MICHAEL SWEENEY	00	MICHAEL SWEENEY 00 04/14/2011		04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0001541 3263877	00	MIDAS AUTO SYSTEM EXPERTS PI2430 059153	00	03/30/2011	010-5006-431.43-40	CATALYTIC CONVERTER REPL	749.95	
						VENDOR TOTAL *	749.95	
0001542 2668486	00	MIDWAY TRUCK PARTS, INC. PI2463 059201	00	03/18/2011	010-5006-431.43-40	U-BOLT REPAIR	EFT:	209.99
2668731		PI2464 059201	00	03/23/2011	010-5006-431.61-80	FILTERS/FIRE EXTINGUISHRS	EFT:	115.33
2669004		PI2465 059201	00	03/25/2011	010-5006-431.61-80	FILTERS	EFT:	116.78
2669344		PI2466 059201	00	03/30/2011	010-5006-431.61-80	ELBOW/CLAMP	EFT:	38.07
						VENDOR TOTAL *	.00	480.17
0006871 77862	00	MIDWEST INDUSTRIAL LIGHTING PI2478	00	03/17/2011	010-2100-424.61-50	EXIT SIGNS	EFT:	106.00
						VENDOR TOTAL *	.00	106.00
0009607 2111M	00	MILETICH, ASHLEY PI2414 059648	00	02/01/2011	283-4002-451.90-47	CHOREOGRAPHER-OZ	600.00	
						VENDOR TOTAL *	600.00	
0008802 2011-8334	00	MISSION SIGNS PI2495 060170	00	03/21/2011	054-0000-499.70-10	SIGN-146 RENOV.	EFT:	40.00
						VENDOR TOTAL *	.00	40.00
0001555 003271	00	MITCHELL'S FLOWERS PI2431 059162	00	03/31/2011	010-1500-411.60-99	GOGGIN	208.00	
						VENDOR TOTAL *	208.00	
0003132 04/01/11 04/01/11	00	MOTIVE PARTS CO. - FMP PI2621 059203 PI2622 059203	00	04/01/2011 04/01/2011	010-5006-431.61-80 010-5006-431.61-99	MARCH MARCH	1,170.74 264.54	
						VENDOR TOTAL *	1,435.28	
0010359 03/18/11	00	MUNICIPAL FLEET MANAGERS ASS'N. PI2492 060128	00	03/18/2011	010-5006-431.29-20	2011 DUES	30.00	
						VENDOR TOTAL *	30.00	
0005659 03/22/11	00	NANAY, JOHN PI2494 060162	00	03/22/2011	283-4007-451.90-20	2/9-3/30	EFT:	420.00
						VENDOR TOTAL *	.00	420.00
8888888 17471	00	NANCY MELKA 00 04/18/2011		04/18/2011	283-0000-201.05-00	REC REFUNDS	97.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
8888888	00	NANCY MELKA						
						VENDOR TOTAL *	97.00	
0001583 41653	00	NATIONAL POWER RODDING CORP. PI2576 059658	00	03/22/2011	031-6003-433.43-80	TELEWISE SWR LATERAL-143	4,380.00	
						VENDOR TOTAL *	4,380.00	
0003806 521104SI	00	NATIONAL SEED COMPANY PI2497 060172	00	03/14/2011	283-4003-451.63-30	RESEEDER MIX	EFT:	1,520.00
						VENDOR TOTAL *	.00	1,520.00
0010592 A109597 A109794 109593 A108433 A110972 A110731 A110394	00	NEXTDAYTONER PI2502 060211 PI2503 060211 PI2628 059981 PI2633 059514 PI2636 060222 PI2499 060179 PI2491 060125	00	03/11/2011 03/15/2011 03/11/2011 02/24/2011 03/31/2011 03/29/2011 03/23/2011	010-1101-499.61-35 010-1101-499.61-35 010-1200-414.60-10 010-1200-414.60-10 010-1400-415.60-10 010-2001-416.60-10 010-7002-421.60-10	PICKUP ROLLER FUSING ASSY/GEAR KIT-HR TONER TONER INK CARTRIDGE INK CARTRIDGES TONER	EFT: EFT: EFT: EFT: EFT: EFT: EFT:	27.00 281.50 58.50 59.50 132.00 209.00 321.00
						VENDOR TOTAL *	.00	1,088.50
0001590 143021	00	NORTH EAST MULTI-REGIONAL PI2607 060268	00	03/29/2011	010-7002-421.29-10	2/15-WEILAND	300.00	
						VENDOR TOTAL *	300.00	
0011820 B0711C C0411B	00	OKRENT ASSOCIATES, INC. PI2637 059393 PI2638 059393	00	02/07/2011 03/04/2011	054-0000-499.84-80 054-0000-499.84-80	0FZ0034, 0035 0FZ0034, 0035	EFT: EFT:	5,175.00 1,050.00
						VENDOR TOTAL *	.00	6,225.00
0008474 1108	00	ON-DECK BASEBALL ACADEMY PI2504 060213	00	03/28/2011	283-4007-451.90-20	SPRING CAMP	672.00	
						VENDOR TOTAL *	672.00	
0001623 10 03/24/11	00	ORLAND BOWL, INC. PI2604 060234 PI2468 059360	00	03/24/2011 03/24/2011	283-4002-451.90-20 283-4008-451.90-10	SPRING BREAK CAMP WINTER	180.00 2,752.50	
						VENDOR TOTAL *	2,932.50	
0001616 MMM0211 MMM0211 MMM0211 MMM0211 MMM0211 MMM0211 MMM0211	00	ORLAND PARK AREA CHAMBER PI2419 060267 PI2420 060267 PI2421 060267 PI2422 060267 PI2423 060267 PI2424 060267 PI2425 060267	00	02/15/2011 02/15/2011 02/15/2011 02/15/2011 02/15/2011 02/15/2011 02/15/2011	010-1100-413.29-40 010-1400-415.29-40 010-2001-416.29-40 010-2100-424.29-40 010-5001-431.29-40 010-7002-421.29-40 283-4001-451.29-40	2/23 MTG-9 2/23 MTG-9 2/23 MTG-9 2/23 MTG-9 2/23 MTG-9 2/23 MTG-9 2/23 MTG-9	42.00 14.00 14.00 14.00 14.00 14.00 14.00	
						VENDOR TOTAL *	126.00	
0001619	00	ORLAND PARK PUBLIC LIBRARY						

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001619 04/11/11	00	ORLAND PARK PUBLIC LIBRARY		00 04/14/2011	010-0000-337.30-00	APRIL PERS.PROP.REPL.TAX	EFT:	2,720.18
						VENDOR TOTAL *	.00	2,720.18
0001630 2011-01-DC09 2011-01-DC10	00	ORLAND SCHOOL DISTRICT #135 PI2416 060142 00 02/25/2011 PI2417 060142 00 02/25/2011		00 02/25/2011	283-4002-451.44-20 283-4002-451.44-20	SUMMER CAMP-6/10-8/7/09 SUM. DAY CAMP-6/8-8/6/10	4,500.00 4,500.00	
						VENDOR TOTAL *	9,000.00	
0001641 85442-00	00	PALOS SPORTS, INC. PI2415 059822 00 02/28/2011		00 02/28/2011	283-4007-451.90-43	MEDALS	8.40	
						VENDOR TOTAL *	8.40	
3333333 PAUL SNYDER	00	PAUL SNYDER		00 04/14/2011	010-0000-371.45-00	REF. POLICE REPORT FEE	5.00	
						VENDOR TOTAL *	5.00	
0009516 50527 48980	00	PRAIRIE STATE VETERINARY CLINIC PI2605 060242 00 03/17/2011 PI2618 060242 00 01/14/2011		00 03/17/2011 00 01/14/2011	010-7002-421.60-51 010-7002-421.60-51	K-9 VET SVCS K-9 VET SVCS	170.86 170.86	
						VENDOR TOTAL *	341.72	
0002992 OPRC31011	00	PROCOM SOUND SYSTEMS LLC PI2418 060202 00 02/14/2011		00 02/14/2011	010-2100-424.43-10	SOUND SYSTEM REPAIRS	201.50	
						VENDOR TOTAL *	201.50	
0009660 SVC8468	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI2432 059180 00 03/17/2011		00 03/17/2011	283-4007-451.43-20	MISC REPAIRS	EFT:	638.75
						VENDOR TOTAL *	.00	638.75
0001695 558909	00	RECREONICS CORP. PI2498 060175 00 03/31/2011		00 03/31/2011	283-4005-451.60-50	LIFEGUARD UNIFORMS	EFT:	495.20
						VENDOR TOTAL *	.00	495.20
0011481 31170	00	REFLEX TRAFFIC SYSTEMS 00 04/14/2011		00 04/14/2011	010-0000-372.26-00	MARCH	14,651.46	
						VENDOR TOTAL *	14,651.46	
3333333 ROBERT SKROCKI	00	ROBERT SKROCKI 00 04/14/2011		00 04/14/2011	010-0000-227.18-00	EECBG SIDING/WNDW PGM	3,475.00	
						VENDOR TOTAL *	3,475.00	
0006066 04/06/11	00	ROBLEY, LINDA PI2572 059107 00 04/06/2011		00 04/06/2011	283-4002-451.90-20	1/11-4/12	370.50	
						VENDOR TOTAL *	370.50	
8888888 17207	00	ROSALIE TURNER 00 04/18/2011		00 04/18/2011	283-0000-201.05-00	REC REFUNDS	74.00	
						VENDOR TOTAL *	74.00	
8888888	00	ROSE MC CAHILL						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
8888888 17205	00	ROSE MC CAHILL		00 04/18/2011	283-0000-201.05-00	REC REFUNDS	74.00	
						VENDOR TOTAL *	74.00	
3333333 ROY ANDERSON	00	ROY ANDERSON		00 04/14/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00	
						VENDOR TOTAL *	60.00	
0002864 261315	00	RYDIN DECAL PI2428 059850	00	04/01/2011	010-1400-415.60-20	VEHICLE LICENSES	EFT:	7,293.70
						VENDOR TOTAL *	.00	7,293.70
0001745 017500193102	00	SEARS PI2562 060278	00	03/25/2011	010-2002-416.60-50	UNIFORMS-S. WAGNER	117.81	
						VENDOR TOTAL *	117.81	
0005176 S2111531.002 S2111953.002 S2111953.003 S2111358.001 S2111358.003 S2111953.004 S2113191.001 S2111531.001 S2113122.001	00	SG SUPPLY CO. PI2470 059497 PI2471 059497 PI2472 059497 PI2473 059497 PI2474 059497 PI2475 059497 PI2476 059497 PI2493 060150 PI2477 059497	00	03/18/2011 03/21/2011 03/22/2011 03/24/2011 03/25/2011 03/25/2011 03/28/2011 03/17/2011 03/29/2011	283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4005-451.61-70 283-4007-451.61-70	TEMP. GAUGE GASKET ARMSTRONG MTG RING SET COMBUSTION PANEL PARTS ARMSTRONG MTG RING SET PARTS POOL BOILER RPR PARTS GASKETS/O-RINGS	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	119.33 4.20 79.36 183.36 175.24 79.36 142.27 2,422.40 116.13
						VENDOR TOTAL *	.00	3,321.65
0001887 40078 40083	00	SIGN MASTERS PI2481 059502 PI2482 059502	00	03/23/2011 03/29/2011	010-7002-421.60-45 010-7002-421.60-45	LETTER/STRIPE CAR #10 STRIPE CAR #65	175.50 100.00	
						VENDOR TOTAL *	275.50	
0002244 2530 2511	00	SIR SPEEDY PRINTING #6129 PI2629 060041 PI2427 059787	00	03/10/2011 04/04/2011	021-9100-500.60-20 031-6002-433.60-20	BUS. CARDS-FLYNN WATER METER NOTICES	69.80 278.73	
						VENDOR TOTAL *	348.53	
0006137 10133425	00	SKILLPATH SEMINARS PI2570 060368	00	02/07/2011	031-6001-433.29-10	2/23-MEDLAND	149.00	
						VENDOR TOTAL *	149.00	
0007765 17655 17654	00	SOLARIS ROOFING SOLUTIONS, INC PI2469 059407 PI2505 060215	00	03/21/2011 03/15/2011	010-2100-424.43-10 283-4007-451.43-10	RDC S.PLEX	259.00 224.00	
						VENDOR TOTAL *	483.00	
0001776 2011-0104 2011-0195	00	SOUTH SUBURBAN MAYORS AND PI2485 059637 PI2486 059637	00	03/18/2011 03/24/2011	092-0000-499.53-70 092-0000-499.53-70	WELLNESS PGM-FEB. WELLNESS PGM-MARCH	1,758.08 1,758.08	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001776	00	SOUTH SUBURBAN MAYORS AND						
						VENDOR TOTAL *	3,516.16	
0011491	00	SOUTHTOWNSTAR - ADS						
45608-0307		PI2578 059753	00	03/07/2011	010-5006-431.42-30	COMPACT SUV	86.14	
46278-0308		PI2579 059753	00	03/08/2011	010-5006-431.42-30	CREW CAB	86.14	
46397-0309		PI2580 059753	00	03/09/2011	010-5006-431.42-30	REGULAR CAB	86.14	
46451-0311		PI2627 059753	00	03/11/2011	010-5006-431.42-30	MED. DUTY CAB	86.14	
45618-0307		PI2599 060091	00	03/07/2011	010-9400-499.42-30	TASTE OF ORL SOUND/LIGHT	86.14	
47902-0311		PI2630 060092	00	03/11/2011	010-9400-499.42-30	TASTE OF ORLANE ELECTRIC	84.68	
						VENDOR TOTAL *	515.38	
0006676	00	STAGG HIGH SCHOOL						
03/28/11		PI2601 060187	00	03/28/2011	283-4008-451.90-10	4/9 DANCE	290.00	
						VENDOR TOTAL *	290.00	
0009489	00	STARFISH AQUATICS INSTITUTE						
6562		PI2496 060171	00	03/25/2011	283-4005-451.29-10	STARGUARD STUDENT PKGS	331.95	
						VENDOR TOTAL *	331.95	
0009903	00	STRATEGIC RESOURCES						
020711		PI2517 059646	00	02/07/2011	283-4002-451.90-47	MUSICAL DIRECTOR-OZ	1,435.00	
						VENDOR TOTAL *	1,435.00	
0006359	00	SUNGARD PUBLIC SECTOR						
32312		PI2518 060189	00	02/15/2011	010-1101-499.42-60	ECN ADDL 20,000 MINUTES	6,000.00	
						VENDOR TOTAL *	6,000.00	
3333333	00	TADEUSZ KULACH						
TADEUSZ KULACH			00	04/14/2011	010-0000-372.25-00	REF. TICKET PMT-RESTITUTN	50.00	
						VENDOR TOTAL *	50.00	
0004290	00	TELVENT DTN						
3356286		PI2534 059179	00	03/11/2011	010-1101-499.43-61	4/8-5/7	389.00	
3341883		PI2608 060273	00	03/04/2011	283-4005-451.42-61	4/1/11-3/31/12	1,764.00	
						VENDOR TOTAL *	2,153.00	
8888888	00	TERESA WELGAT						
17477			00	04/18/2011	283-0000-201.05-00	REC REFUNDS	125.00	
						VENDOR TOTAL *	125.00	
0001832	00	TERMINAL SUPPLY CO.						
35337-00		PI2545 060031	00	03/23/2011	010-5006-431.61-99	NUTS/BOLTS	86.03	
29707-01		PI2581 059796	00	03/16/2011	010-5006-431.61-99	SCREWS/FASTENERS	146.18	
						VENDOR TOTAL *	232.21	
3333333	00	TINA RIVERA						
TINA RIVERA			00	04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-5/7/11	360.00	
						VENDOR TOTAL *	360.00	
0009042	00	TINLEY PARK GLASS & MIRROR						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009042 00000821	00	TINLEY PARK GLASS & MIRROR PI2543 059768	00	03/21/2011	054-0000-499.70-10	WINDOWS-146 RENOV.	21,590.00	
						VENDOR TOTAL *	21,590.00	
3333333 TONIA HARRIS	00	TONIA HARRIS 00 04/14/2011		04/14/2011	021-9100-375.60-00	SEC. DEP. REF.-8/19/11	400.00	
						VENDOR TOTAL *	400.00	
0010327 101286	00	TOTAL PARKING SOLUTIONS, INC. PI2563 060282	00	03/30/2011	026-0000-498.43-60	METRA LOT PHONE PAY INST.	EFT:	1,500.00
						VENDOR TOTAL *	.00	1,500.00
0003500 0563615 0563653 0563981 0563615 0563653 0563981	00	TOWN & COUNTRY LANDSCAPE PI2586 059865 PI2588 059865 PI2590 059865 PI2587 059865 PI2589 059865 PI2591 059865	00	03/17/2011 03/18/2011 03/28/2011 03/17/2011 03/18/2011 03/28/2011	010-5002-431.63-30 010-5002-431.63-30 010-5002-431.63-30 031-6002-433.63-30 031-6002-433.63-30 031-6002-433.63-30	SOD SOD SOD SOD SOD SOD	7.75 11.62 61.75 7.75 11.63 61.75	
						VENDOR TOTAL *	162.25	
0001847 5050386R1 5068328R1	00	TRANE PI2541 059494 PI2542 059494	00	03/22/2011 03/28/2011	010-2100-424.61-70 010-2100-424.61-70	PARTS CONTACTOR	166.71 29.84	
						VENDOR TOTAL *	196.55	
0005622 1147057 1149050	00	TRANSCHICAGO TRUCK GROUP PI2536 059198 PI2537 059198	00	03/17/2011 03/29/2011	010-5006-431.61-80 010-5006-431.61-80	BOOT CLAMPS	15.92 54.36	
						VENDOR TOTAL *	70.28	
8888888 17456	00	TRUDI GIACOMO 00 04/18/2011		04/18/2011	283-0000-201.05-00	REC REFUNDS	90.00	
						VENDOR TOTAL *	90.00	
0009880 03/01/11	00	TUMINO, TOM PI2560 060230	00	03/01/2011	283-4002-451.90-47	BAND MEMBER-OZ	360.00	
						VENDOR TOTAL *	360.00	
0011069 02/26/11 02/26/11 03/28/11	00	UNITED GYMNASTICS ACADEMY PI2568 059436 PI2569 059436 PI2571 059436	00	02/26/2011 02/26/2011 03/28/2011	283-4007-451.90-20 283-4007-451.90-20 283-4007-451.90-20	1/3-2/26 1/3-2/26 1/3-3/31	EFT: EFT: EFT:	3,952.50 5,487.00 5,699.25
						VENDOR TOTAL *	.00	15,138.75
0010098 0027661-IN	00	USA SHADE & FABRIC STRUCTURES, INC PI2554 060144	00	03/18/2011	092-0000-499.52-21	REPL VANDALIZED SHADES	EFT:	2,452.00
						VENDOR TOTAL *	.00	2,452.00
0011644	00	VOICES FOR ALL, LLC						

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011644 4184	00	VOICES FOR ALL, LLC PI2561 060233	00 03/25/2011	283-4002-451.90-20	3/17 CLASS	171.50	
					VENDOR TOTAL *	171.50	
0009791 211139	00	V3 COMPANIES OF ILLINOIS LTD PI2533 058594	00 03/11/2011	031-6002-433.70-50	143 WATERMN AT RR TO 2/26	EFT:	973.59
1210295		PI2512 052393	00 01/14/2011	054-0000-499.84-80	143 LAGR CON RWV TO 1/1	EFT:	12,354.40
111109		PI2515 052393	00 02/11/2011	054-0000-499.84-80	143 LAGR CON RWV TO 1/29	EFT:	22,065.34
211137		PI2530 041523	00 03/11/2011	054-0000-499.71-25	RAVINIA EXT. TO 2/26	EFT:	4,813.69
211141		PI2531 052392	00 03/11/2011	054-0000-499.84-80	143 LAGR IMPROVE. TO 2/26	EFT:	5,373.20
211122		PI2532 052393	00 03/11/2011	054-0000-499.84-80	143 LAGR CON RWV TO 2/26	EFT:	20,365.88
					VENDOR TOTAL *	.00	65,946.10
0001900 31498	00	W.G.N. FLAG & DECORATING CO. PI2634 059937	00 03/11/2011	010-7002-421.60-99	POLICE LOGO FLAG	221.97	
					VENDOR TOTAL *	221.97	
0009664 1084866-0	00	WAREHOUSE DIRECT PI2557 060180	00 03/29/2011	010-1100-413.60-10	SUPPLIES	98.17	
1091100-0		PI2527 060247	00 04/04/2011	010-1400-415.60-10	SUPPLIES	29.55	
1086309-0		PI2555 060154	00 03/30/2011	010-1400-415.60-10	PAPER	33.74	
1074445-0		PI2546 060059	00 03/21/2011	010-2001-416.60-10	NOTEBOOKS	36.30	
1074417-0		PI2547 060060	00 03/21/2011	010-2001-416.60-30	COFFEE/TEA/COCOA	268.78	
1074417-1		PI2548 060060	00 03/23/2011	010-2001-416.60-30	COFFEE	36.12	
1064914-0		PI2544 059943	00 03/31/2011	010-7002-421.60-10	OXFORD DECOFLES FILE BIN	880.20	
1086496-0		PI2558 060214	00 03/30/2011	010-7002-421.60-10	BATTERIES	23.13	
1087969-0		PI2559 060225	00 03/31/2011	010-7002-421.60-10	PAPER	299.70	
1078669-0		PI2552 060124	00 03/23/2011	021-9100-500.60-10	CHAIRMAT/PAD HOLDERS	132.40	
1091100-0		PI2528 060247	00 04/04/2011	031-1400-415.60-10	SUPPLIES	5.18	
1086248-0		PI2551 060123	00 03/30/2011	031-6001-433.60-10	SUPPLIES	174.74	
1091115-0		PI2529 060248	00 04/04/2011	283-4003-451.60-10	LAMINATING/BADGE POUCHES	53.77	
1074764-0		PI2549 060093	00 03/21/2011	283-4007-451.60-10	BADGE SLOT PUNCH/SUPP.	163.01	
1074764-0		PI2550 060093	00 03/21/2011	283-4007-451.60-30	BADGE SLOT PUNCH/SUPP.	9.65	
					VENDOR TOTAL *	2,244.44	
0001894 2025329-2009-9	00	WASTE MANAGEMENT OF IL PI2526 059349	00 04/01/2011	031-1400-415.42-10	MARCH	409,157.35	
					VENDOR TOTAL *	409,157.35	
0008749 38244	00	WESTERN REMAC, INC. PI2540 059259	00 03/15/2011	283-4003-451.61-50	SIGN	205.00	
					VENDOR TOTAL *	205.00	
0010633 03/17/11	00	WHITE, LINDA PI2556 060177	00 03/17/2011	010-8000-464.42-40	3/9 MTG	210.00	
					VENDOR TOTAL *	210.00	
0004388 000185016 000184731	00	WHOLESALE DIRECT, INC. PI2525 059208 PI2538 059208	00 04/04/2011 00 03/22/2011	010-5006-431.61-80 010-5006-431.61-80	PARTS BEARING CONES/CUPS/SEAL	45.00 69.35	

PROGRAM: GM339L

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004388 000184934	00	WHOLESALE DIRECT, INC. PI2539 059208	00	03/31/2011	010-5006-431.60-45	EMERG. LIGHT	75.38	
VENDOR TOTAL *							189.73	
8888888 17459	00	ZHELKA ZUZIC-ADELMANN 00 04/18/2011			283-0000-201.05-00	REC REFUNDS	76.00	
VENDOR TOTAL *							76.00	
0010079 00098794 00098818 00103497 00103504 00103506 00106800 00106812	00	22ND CENTURY MEDIA PI2564 059656 PI2566 059656 PI2519 060264 PI2520 060264 PI2521 060264 PI2614 060313 PI2615 060313	00	12/23/2010 12/23/2010 02/17/2011 02/17/2011 02/17/2011 03/24/2011 03/24/2011	010-1200-414.42-30 010-1200-414.42-30 010-2003-416.42-30 010-2003-416.42-30 010-2003-416.42-30 010-2003-416.42-30 010-2003-416.42-30	SLOANE ANNEX BRITTANY GLEN ANNEX THOMAS PLACE LAND DEV CODE AMENDMENT PADDY B'S VICTORY MARTIAL ARTS TOY BOX CONNECTION	EFT: EFT: EFT: EFT: EFT: EFT: EFT:	67.45 186.20 92.40 64.05 107.10 55.65 91.35
VENDOR TOTAL *							.00	664.20
EFT TOTAL ***								213,265.55
TOTAL EXPENDITURES ****							814,148.16	213,265.55
*****								1,027,413.71
GRAND TOTAL								

PREPARED 04/14/2011, 13:50:50

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/19/2011

CHECK DATE: 04/19/2011

PAGE 1

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
0001463	00	KLEIN, THORPE AND JENKINS LTD.						
03/28/11		PI2616 060367 18 03/28/2011			029-0000-499.32-10	FEBRUARY LEGAL	838.50	
						VENDOR TOTAL *	838.50	
						TOTAL EXPENDITURES ****	838.50	
					GRAND TOTAL	*****		838.50

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003927 20110415	00	AFSCME COUNCIL 31 PR0415	00	04/15/2011	010-0000-205.30-00	4/2011 VLG ORLAND PK DUES	EFT:	2,813.22
						VENDOR TOTAL *	.00	2,813.22
0007695 20110401	00	FIFTH THIRD BANK PR0401	00	04/01/2011	010-0000-205.82-00	4/1 BW FSA EMP CONTRIBS	CHECK #: 202435	1,556.43
						VENDOR TOTAL *	.00	1,556.43
0009156 20110415	00	HARTFORD LIFE ANNUITIES PR0415	00	04/15/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,588.03
						VENDOR TOTAL *	.00	13,588.03
0005704 20110415	00	I.B.E.W. LOCAL 134 PR0415	00	04/15/2011	010-0000-205.31-00	4/2011 VLG ORLAND PK DUES	EFT:	261.48
						VENDOR TOTAL *	.00	261.48
0003929 20110415	00	ICMA RETIREMENT TRUST - 457 PR0415	00	04/15/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,438.36
						VENDOR TOTAL *	.00	1,438.36
0003925 20110401	00	ILLINOIS DEPARTMENT OF REVENUE PR0401	00	04/01/2011	010-0000-206.60-00	4/1 BWPR STATE TAX	CHECK #: 202436	36,380.97
20110408		PR0408	00	04/08/2011	010-0000-206.60-00	4/8 MHPR STATE TAX	CHECK #: 202440	1,530.87
						VENDOR TOTAL *	.00	37,911.84
0006056 20110415	00	IUOE LOCAL 399 PR0415	00	04/15/2011	010-0000-205.32-00	4/2011 VOP DUES #788/2069	EFT:	877.50
						VENDOR TOTAL *	.00	877.50
0006154 20110415	00	METROPOLITAN ALLIANCE OF POLICE PR0415	00	04/15/2011	010-0000-205.45-00	4/2011 VLG ORLAND PK DUES	EFT:	2,294.00
						VENDOR TOTAL *	.00	2,294.00
0001293 20110415	00	NATIONAL GUARDIAN LIFE INSURANCE PR0415	00	04/15/2011	010-0000-205.78-00	ID# GL01970001	EFT:	164.70
						VENDOR TOTAL *	.00	164.70
0003934 20110415	00	NCPERS GROUP LIFE INSURANCE PR0415	00	04/15/2011	010-0000-205.72-00	UNIT #4890 & UNIT #7791	EFT:	880.00
						VENDOR TOTAL *	.00	880.00
0005974 20110415	00	ORLAND PARK POLICE SUPERVISORS PR0415	00	04/15/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0008489 20110401	00	UNITED STATES TREASURY PR0401	00	04/01/2011	010-0000-206.10-00	4/1 BWPR SOC SEC TAXES	CHECK #: 202437	52,616.12
20110401		PR0401	00	04/01/2011	010-0000-206.20-00	4/1 BWPR MEDICARE TAXES	CHECK #: 202438	22,677.90
20110401		PR0401	00	04/01/2011	010-0000-206.50-00	4/1 BWPR FEDERAL TAX	CHECK #: 202439	100,343.21
20110408		PR0408	00	04/08/2011	010-0000-206.10-00	4/8 MHPR SOC SEC TAXES	CHECK #: 202441	2,890.38

PREPARED 04/14/2011, 12:15:07

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/15/2011

CHECK DATE: 04/15/2011

PAGE 2

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008489	00	UNITED STATES TREASURY					
20110408		PR0408	00 04/08/2011	010-0000-206.20-00	4/8 MHPR MEDICARE TAXES	CHECK #: 202442	806.04
20110408		PR0408	00 04/08/2011	010-0000-206.50-00	4/8 MHPR FEDERAL TAX	CHECK #: 202443	2,188.25
					VENDOR TOTAL *	.00	181,521.90
0003931	00	USCM CLEARING ACCOUNT					
20110415		PR0415	00 04/15/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	7,084.43
					VENDOR TOTAL *	.00	7,084.43
0001884	00	VILLAGE OF OAK LAWN					
1-9990011-00			00 04/14/2011	031-1400-415.41-40	MARCH	EFT:	335,778.56
					VENDOR TOTAL *	.00	335,778.56
					HAND ISSUED TOTAL ***		220,990.17
					EFT TOTAL ***		365,560.28
					TOTAL EXPENDITURES ****	.00	586,550.45
				GRAND TOTAL	*****		586,550.45

PREPARED 04/11/2011, 8:53:48

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/11/2011

CHECK DATE: 04/11/2011

PAGE 1

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
0011689	00	OPOSSUM HILL FISH FARM						
04/01/11		PI2222 060237	00	04/01/2011	031-6007-433.64-85	FISH FOR PONDS	2,795.00	
						VENDOR TOTAL *	2,795.00	
						TOTAL EXPENDITURES ****	2,795.00	
					GRAND TOTAL	*****		2,795.00

PREPARED 04/08/2011, 10:45:47

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/08/2011

CHECK DATE: 04/08/2011

PAGE 1

VEND NO	SEQ#	VENDOR NAME							
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
									AMOUNT
0011859	00	LET'S DO LUNCH							
04/08/11		PI2221 060209	00	04/08/2011		010-0000-499.60-99	LUNCH BOXES-GREEN FAIR	1,010.00	
							VENDOR TOTAL *	1,010.00	
							TOTAL EXPENDITURES ****	1,010.00	
						GRAND TOTAL	*****		1,010.00

PREPARED 04/07/2011, 15:23:05

PROGRAM: GM339L

Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 04/07/2011

CHECK DATE: 04/07/2011

PAGE 1

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
0011105	00	DIRECTOR OF THE IL. STATE POLICE						
2010-8570		PI2217 059989	27	01/14/2011	027-2700-421.84-90	DECLARATION OF FORFEITURE	740.00	
VENDOR TOTAL *							740.00	
TOTAL EXPENDITURES ****							740.00	
GRAND TOTAL *****								740.00

PROGRAM: GM339L

AS OF: 04/07/2011

CHECK DATE: 04/07/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001024	00	AMERICAN WATER WORKS ASSOC.						
7000321045	PI2213	060168	00	02/01/2011	031-6001-433.29-20	5/1/11-4/30/12-MARTIN	182.00	
VENDOR TOTAL *							182.00	
0008793	00	AT & T MOBILITY						
287014672891			00	04/05/2011	010-1100-413.41-10	2/19-3/18	146.16	
287014672891			00	04/05/2011	010-1101-413.41-10	2/19-3/18	140.58	
287014672891			00	04/05/2011	010-1200-414.41-10	2/19-3/18	70.29	
287014672891			00	04/05/2011	010-1400-415.41-10	2/19-3/18	70.29	
287014672891			00	04/05/2011	010-2001-416.41-10	2/19-3/18	75.87	
287014672891			00	04/05/2011	010-5001-431.41-10	2/19-3/18	51.93	
287014672891			00	04/05/2011	010-7002-421.41-10	2/19-3/18	259.65	
287014672891			00	04/05/2011	031-6001-433.41-10	2/19-3/18	34.62	
287014672891			00	04/05/2011	283-4001-451.41-10	2/19-3/18	75.87	
287014672891			00	04/05/2011	283-4003-451.41-10	2/19-3/18	75.87	
VENDOR TOTAL *							1,001.13	
0001165	00	COM ED						
1143736011			00	04/07/2011	010-2100-424.41-30	1/31-3/1-FOOT & ANKLE	62.86	
3641124006			00	04/07/2011	010-2100-424.41-30	1/31-2/28-HEAT METERS	5,472.93	
2259055057			00	04/07/2011	010-5002-431.41-30	12/29/10-3/1/11	7,047.85	
1463077019			00	04/07/2011	010-9450-464.41-30	1/20-2/18	21.74	
1963075113			00	04/07/2011	010-9450-464.41-30	1/20-2/17	341.74	
0059111045			00	04/07/2011	026-0000-498.41-30	1/31-3/1	63.97	
0243059109			00	04/07/2011	026-0000-498.41-30	1/31-3/1	518.85	
0975587001			00	04/07/2011	026-0000-498.41-30	1/31-3/1	2,354.17	
1003150008			00	04/07/2011	026-0000-498.41-30	1/25-2/22	637.39	
1563088103			00	04/07/2011	026-0000-498.41-30	1/31-3/1	631.31	
4659144068			00	04/07/2011	026-0000-498.41-30	1/31-3/1	1,008.76	
1755159035			00	04/07/2011	031-6002-433.41-50	1/24-2/22	4,205.40	
0473344008			00	04/07/2011	283-4003-451.41-30	2/1-3/1	26.96	
0473345005			00	04/07/2011	283-4003-451.41-30	1/31-3/1	147.04	
1226059026			00	04/07/2011	283-4003-451.41-30	1/31-2/28	207.34	
VENDOR TOTAL *							22,748.31	
0010428	00	CONSTELLATION NEW ENERGY, INC.						
1226049002			00	04/07/2011	021-9100-500.41-30	1/20-2/17	EFT:	1,967.47
0288057045			00	04/07/2011	031-6002-433.41-50	2/1-3/1	EFT:	1,226.30
0408105037			00	04/07/2011	031-6002-433.41-50	1/24-2/21	EFT:	8,255.32
3998012019			00	04/07/2011	031-6002-433.41-50	1/3-1/31	EFT:	1,087.34
0959362004			00	04/07/2011	283-4003-451.41-30	1/19-2/17	EFT:	7,008.47
0858025028			00	04/07/2011	283-4007-451.41-30	2/1-2/28	EFT:	9,470.14
VENDOR TOTAL *							.00	29,015.04
0009724	00	DISPLAY2GO						
IN-0258907	PI1842	059799	00	04/15/2011	283-4007-451.60-10	SIGN HOLDERS	83.78	
VENDOR TOTAL *							83.78	
0011023	00	EXELON ENERGY						
0732010007			00	04/07/2011	010-5002-431.41-30	1/31-2/27-10370 ORL PKWY	159.62	

PROGRAM: GM339L

AS OF: 04/07/2011

CHECK DATE: 04/07/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011023	00	EXELON ENERGY						
0763098102			00	04/07/2011	010-5002-431.41-30	1/31-2/27-18341 ORL PKWY	153.61	
1010090017			00	04/07/2011	010-5002-431.41-30	1/31-2/28	7,314.93	
						VENDOR TOTAL *	7,628.16	
0001349	00	HAUNTED TRAILS						
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	500.00-
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	500.00-
02/16/11			00	04/05/2011	283-4002-451.90-10	REISSUE SEPARATE CHECKS	CHECK #: 1787622	300.00-
						VENDOR TOTAL *	.00	1,300.00-
0001349	00	HAUNTED TRAILS,CK GRP-A						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-6/24/11 FIELD TRIP	500.00	
						VENDOR TOTAL *	500.00	
0001349	00	HAUNTED TRAILS,CK GRP-B						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-7/8/11 FIELD TRIP	500.00	
						VENDOR TOTAL *	500.00	
0001349	00	HAUNTED TRAILS,CK GRP-C						
02/16/11			00	04/05/2011	283-4002-451.90-10	DEP.-6/17/11 FIELD TRIP	300.00	
						VENDOR TOTAL *	300.00	
0003132	00	MOTIVE PARTS CO. - FMP						
03/01/11		PI2218 059203	00	03/01/2011	010-5006-431.61-80	FEBRUARY	2,047.44	
03/01/11		PI2219 059203	00	03/01/2011	010-5006-431.62-20	FEBRUARY	95.03	
03/01/11		PI2220 060011	00	03/01/2011	031-6003-433.61-70	FEBRUARY	182.92	
						VENDOR TOTAL *	2,325.39	
0004622	00	NEOPOST USA						
47035528			00	04/05/2011	010-1400-415.43-60	REISSUE-INCORRECT NAME ON	CHECK #: 1787666	1,787.81-
47035528			00	04/05/2011	010-1400-415.43-60	1/28/11-1/27/12-FLDR/INS.	1,787.81	
						VENDOR TOTAL *	1,787.81	1,787.81-
0001601	00	NICOR						
2630940			00	04/07/2011	010-2100-424.41-70	1/20-2/21	4,465.60	
3144602			00	04/07/2011	010-2100-424.41-70	1/20-2/21	4,105.95	
3076775			00	04/07/2011	010-2100-424.41-70	2/21-3/22	908.99	
4006061			00	04/07/2011	010-2100-424.41-70	2/28-3/29	258.71	
4116301			00	04/07/2011	010-2100-424.41-70	2/28-3/28	263.00	
4284883			00	04/07/2011	026-0000-498.41-70	2/3-3/3	685.73	
2020028			00	04/07/2011	031-6002-433.41-70	1/24-2/24	276.28	
2742855			00	04/07/2011	031-6002-433.41-70	1/26-2/25	174.94	
2838662			00	04/07/2011	031-6002-433.41-70	1/28-3/2	668.23	
2877788			00	04/07/2011	031-6002-433.41-70	1/28-3/2	26.06	
3356899			00	04/07/2011	031-6002-433.41-70	1/20-2/21	89.94	
3467534			00	04/07/2011	031-6002-433.41-70	1/24-2/24	192.98	
3475966			00	04/07/2011	031-6002-433.41-70	1/28-3/1	67.48	
3493605			00	04/07/2011	031-6002-433.41-70	1/19-2/18	89.65	
3607135			00	04/07/2011	031-6002-433.41-70	2/7-3/8	90.61	

PROGRAM: GM339L

AS OF: 04/07/2011

CHECK DATE: 04/07/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001601	00	NICOR						
3626231			00	04/07/2011	031-6002-433.41-70	1/19-2/21	68.65	
3626352			00	04/07/2011	031-6002-433.41-70	1/18-2/18	106.06	
3993298			00	04/07/2011	031-6002-433.41-70	1/20-2/21	30.03	
4237796			00	04/07/2011	031-6002-433.41-70	1/14-2/15	88.40	
4285752			00	04/07/2011	031-6002-433.41-70	1/26-2/28	445.73	
3562133			00	04/07/2011	283-4003-451.41-70	2/3-3/8	353.10	
3690413			00	04/07/2011	283-4003-451.41-70	1/19-2/21	293.84	
3891315			00	04/07/2011	283-4007-451.41-70	2/7-3/8	5,308.89	
VENDOR TOTAL *							19,058.85	
0007530	00	SPRINT - NEXTEL						
713602338-009			00	04/05/2011	010-7002-421.41-10	2/20-3/19	797.89	
VENDOR TOTAL *							797.89	
0009711	00	VERIZON WIRELESS (LEHIGH)						
580475682-00002			00	04/05/2011	010-1100-413.41-10	2/14-3/13	29.71	
580475682-00002			00	04/05/2011	010-1101-413.41-10	2/14-3/13	18.16	
580475682-00001			00	04/05/2011	010-2002-416.41-10	2/14-3/13	413.97	
580475682-00001			00	04/05/2011	010-2003-416.41-10	2/14-3/13	.87	
580475682-00003			00	04/05/2011	010-2100-424.41-10	2/14-3/13	300.01	
580475682-00005			00	04/05/2011	010-5001-431.41-10	2/14-3/13	192.21	
580475682-00005			00	04/05/2011	010-5006-431.41-10	2/14-3/13	60.07	
580475682-00002			00	04/05/2011	021-9100-500.41-10	2/14-3/13	20.41	
580475682-00005			00	04/05/2011	031-6001-433.41-10	2/14-3/13	413.35	
580475682-00006			00	04/05/2011	283-4001-451.41-10	2/14-3/13	373.49	
580475682-00003			00	04/05/2011	283-4003-451.41-10	2/14-3/13	303.54	
VENDOR TOTAL *							2,125.79	
0010079	00	22ND CENTURY MEDIA						
00101241		PI2216 060178	00	01/20/2011	010-2003-416.42-30	CARDINAL FITNESS	EFT:	102.90
VENDOR TOTAL *							.00	102.90
HAND ISSUED TOTAL ***								3,087.81-
EFT TOTAL ***								29,117.94
TOTAL EXPENDITURES ****							59,039.11	26,030.13
*****								85,069.24
GRAND TOTAL								

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001067	00	AMERICAN SOCIETY OF LANDSCAPE PCARD	00	02/24/2011	010-1100-413.32-40	Job Posting	CHECK #: 202433	300.00
						VENDOR TOTAL *	.00	300.00
0003404	00	APA PCARD	00	02/24/2011	010-1100-413.32-40	Job Posting	CHECK #: 202433	250.00
						VENDOR TOTAL *	.00	250.00
0004945	00	APPLE HOLLER PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage-1/23 Event	CHECK #: 202433	352.39
		PCARD	00	02/24/2011	283-4008-451.90-10	Admission SR Event Lunch	CHECK #: 202433	136.63
						VENDOR TOTAL *	.00	489.02
0010869	00	BAKERS SQUARE PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	30.00
						VENDOR TOTAL *	.00	30.00
0006221	00	BARCO PRODUCTS COMPANY PCARD	00	02/24/2011	010-2100-424.61-30	Ash Disposal Units	CHECK #: 202433	651.27
						VENDOR TOTAL *	.00	651.27
0001099	00	BEST BUY GOV/ED LLC PCARD	00	02/24/2011	283-4001-451.60-45	Flat Screen TV Mounting	CHECK #: 202433	298.92
						VENDOR TOTAL *	.00	298.92
0009832	00	BOLT DEPOT PCARD	00	02/24/2011	010-5006-431.61-99	Misc repair hardware-V&E	CHECK #: 202433	105.17
		PCARD	00	03/28/2011	010-5006-431.61-99	Repair hardware f/V&E	CHECK #: 202434	47.31
						VENDOR TOTAL *	.00	152.48
0011109	00	BUYONLINENOW PCARD	00	02/24/2011	010-1100-413.29-99	Anniversary Award Plaques	CHECK #: 202433	495.55
						VENDOR TOTAL *	.00	495.55
0011876	00	CAFE 24 PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202433	248.71
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	242.93
						VENDOR TOTAL *	.00	491.64
0002830	00	CDW GOVERNMENT, INC. PCARD	00	02/24/2011	283-4007-451.61-70	HVAC Moden - Splex	CHECK #: 202433	79.14
						VENDOR TOTAL *	.00	79.14
0003153	00	CENTENNIAL LANES PCARD	00	02/24/2011	283-4008-451.90-10	Admission - Fitness One	CHECK #: 202433	72.50
						VENDOR TOTAL *	.00	72.50
0011862	00	CENTURY TILE PCARD	00	02/24/2011	010-2100-424.61-30	Tile glue	CHECK #: 202433	57.22
						VENDOR TOTAL *	.00	57.22
0011867	00	CHICAGO PARKING METERS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0011867	00	CHICAGO PARKING METERS PCARD	00	03/28/2011	010-7002-421.29-70	Parking - McCarthy	CHECK #: 202434	1.25
						VENDOR TOTAL *	.00	1.25
0011485	00	CHICK-FIL-A PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	86.00
						VENDOR TOTAL *	.00	86.00
0010683	00	CHILI'S PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0010488	00	CICCIS DANCE SUPPLY PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	1,231.10
						VENDOR TOTAL *	.00	1,231.10
0011885	00	COLEMAN OUTDOOR PCARD	00	03/28/2011	010-9450-464.60-99	Cooler Replacement Parts	CHECK #: 202434	23.32
						VENDOR TOTAL *	.00	23.32
0001169	00	COMPUSA, INC. PCARD	00	02/24/2011	010-7002-421.60-99	USB Drive for MIS	CHECK #: 202433	14.19
						VENDOR TOTAL *	.00	14.19
0010494	00	COOPER'S HAWK WINERY PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0004472	00	COSTUME GALLERY PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	5,520.26
		PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	85.48
						VENDOR TOTAL *	.00	5,605.74
0010497	00	CULVER'S PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	50.00
						VENDOR TOTAL *	.00	50.00
0005101	00	CURTAIN CALL COSTUMES PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	3,670.59
						VENDOR TOTAL *	.00	3,670.59
0009379	00	DAVE & BUSTER'S PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage/Tokens	CHECK #: 202434	185.36
		PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage/Tokens	CHECK #: 202434	166.12
						VENDOR TOTAL *	.00	351.48
0010499	00	DENNY'S PCARD	00	03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	208.83
						VENDOR TOTAL *	.00	208.83
0010500	00	DICK'S CLOTHING & SPORTING GOODS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010500	00	DICK'S CLOTHING & SPORTING GOODS PCARD	00	02/24/2011	031-6001-433.60-50	Uniforms for Ed	CHECK #: 202433	364.79
						VENDOR TOTAL *	.00	364.79
0001223	00	DOMINICK'S FINER FOODS, INC. PCARD	00	03/28/2011	010-9300-499.64-10	Food/Supplies - 2/24 Vet	CHECK #: 202434	61.01
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies - Turkey Bowling	CHECK #: 202433	48.98
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	19.90
						VENDOR TOTAL *	.00	129.89
0011535	00	DOUBLETREE HOTELS PCARD	00	03/28/2011	010-7002-421.29-40	IL SO Conference - Reilly	CHECK #: 202434	110.88
						VENDOR TOTAL *	.00	110.88
0011868	00	EDEC PCARD	00	03/28/2011	010-7002-421.60-99	Investigations - Faraday	CHECK #: 202434	92.07
		PCARD	00	03/28/2011	010-7002-421.60-99	Investigations - Faraday	CHECK #: 202434	71.00
						VENDOR TOTAL *	.00	163.07
0001287	00	FOX'S ORLAND PARK PUB PCARD	00	03/28/2011	283-4008-451.90-10	Pizzas - Hot Shots Family	CHECK #: 202434	86.53
						VENDOR TOTAL *	.00	86.53
0001681	00	FRED PRYOR SEMINARS PCARD	00	03/28/2011	010-2003-416.29-10	Seminar - Flom	CHECK #: 202434	236.00
						VENDOR TOTAL *	.00	236.00
0011542	00	FULLER'S CAR WASHES PCARD	00	02/24/2011	010-7002-421.29-70	Car Wash - McCarthy	CHECK #: 202433	5.00
						VENDOR TOTAL *	.00	5.00
0011873	00	GOODWILL PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	16.87
						VENDOR TOTAL *	.00	16.87
0005760	00	GORDON FOOD SERVICE, INC. PCARD	00	02/24/2011	010-5002-431.60-30	Food February Blizzard	CHECK #: 202433	159.21
		PCARD	00	02/24/2011	283-4002-451.90-40	Credit - Turkey Trot	CHECK #: 202433	192.59-
						VENDOR TOTAL *	.00	33.38-
0010773	00	GRANITE CITY FOOD AND BREWERY PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0011528	00	HINES VA HOSPITAL G.P.F. 1015 PCARD	00	03/28/2011	010-9300-499.84-20	Hospital Gift Cards -	CHECK #: 202434	280.00
						VENDOR TOTAL *	.00	280.00
0009189	00	IACP PCARD	00	02/24/2011	010-7002-421.60-99	Book/Article	CHECK #: 202433	9.25

PROGRAM: GM339L

AS OF: 03/31/2011

CHECK DATE: 03/31/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009189	00	IACP PCARD PCARD	00	02/24/2011 02/24/2011	010-7002-421.29-20 010-7002-421.60-99	2011 Membership Dues - Refund - Book	CHECK #: 202433 CHECK #: 202433	120.00 3.00-
						VENDOR TOTAL *	.00	126.25
0007643	00	ICSC PCARD PCARD	00	02/24/2011 02/24/2011	010-2003-416.84-90 010-2003-416.84-90	ICSC Registration - Flom ICSC Registration - Aubin	CHECK #: 202433 CHECK #: 202433	450.00 450.00
						VENDOR TOTAL *	.00	900.00
0002064	00	IGFOA SOUTH METRO CHAPTER PCARD PCARD	00	02/24/2011 02/24/2011	010-1400-415.29-20 010-1400-415.29-20	2011 Fees - Schueler 2011 Fees - Mampe	CHECK #: 202433 CHECK #: 202433	280.00 255.00
						VENDOR TOTAL *	.00	535.00
0011886	00	IGLOO ONLINE STORE PCARD	00	03/28/2011	010-9450-464.60-99	Cooler Replacement Parts	CHECK #: 202434	33.91
						VENDOR TOTAL *	.00	33.91
0007336	00	IHOP PCARD PCARD	00	02/24/2011 02/24/2011	283-4008-451.90-10 283-4008-451.90-10	Food/Beverage - Dine Out Food/Beverage - Dine Out	CHECK #: 202433 CHECK #: 202433	186.56 21.52
						VENDOR TOTAL *	.00	208.08
0010521	00	ILLINOIS TOLLWAY IPASS PCARD	00	03/28/2011	010-1100-413.29-70	Ipas Charge	CHECK #: 202434	112.28
						VENDOR TOTAL *	.00	112.28
0011887	00	IRONWOOD PACIFIC OUTDOORS, INC. PCARD	00	03/28/2011	283-4005-451.60-45	Infant Life Vests	CHECK #: 202434	175.49
						VENDOR TOTAL *	.00	175.49
0010523	00	ISA PCARD	00	02/24/2011	283-4003-451.29-20	ISA Membership Renewal	CHECK #: 202433	245.00
						VENDOR TOTAL *	.00	245.00
0008705	00	JAMES & SONS, LTD PCARD	00	03/28/2011	010-1500-411.60-99	Commemorative Watch -	CHECK #: 202434	260.00
						VENDOR TOTAL *	.00	260.00
0001437	00	JEWEL FOOD STORES PCARD PCARD	00	02/24/2011 03/28/2011	010-7002-421.64-10 010-7002-421.64-10	Prisoner Meal food PRISONER MEAL FOOD	CHECK #: 202433 CHECK #: 202434	72.49 79.49
						VENDOR TOTAL *	.00	151.98
0010527	00	JIMMY JOHNS PCARD PCARD	00	02/24/2011 02/24/2011	010-7002-421.29-40 010-7002-421.60-30	Business Lunch - McCarthy Food - Blizzard	CHECK #: 202433 CHECK #: 202433	35.55 190.90
						VENDOR TOTAL *	.00	226.45
0002754	00	K BROTHERS FENCE, INC.						

PROGRAM: GM339L

AS OF: 03/31/2011

CHECK DATE: 03/31/2011

Village of Orland Park

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0002754	00	K BROTHERS FENCE, INC. PCARD	00	03/28/2011	010-5002-431.61-30	PW fence hinges	CHECK #: 202434	48.00
						VENDOR TOTAL *	.00	48.00
0011179	00	KEY LIME COVE PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage-1/15 Event	CHECK #: 202433	336.26
						VENDOR TOTAL *	.00	336.26
0011838	00	LA MOTTE COMPANY PCARD	00	02/24/2011	010-2002-416.60-99	Sanitizer Test Papers	CHECK #: 202433	175.65
						VENDOR TOTAL *	.00	175.65
0011860	00	LAND AIR SEA PCARD	00	02/24/2011	010-2002-416.60-45	Building Equipment	CHECK #: 202433	262.00
						VENDOR TOTAL *	.00	262.00
0007496	00	LEO'S DANCEWEAR PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	454.88
						VENDOR TOTAL *	.00	454.88
0010056	00	LOWE'S COMPANIES, INC. PCARD	00	02/24/2011	010-1100-413.60-30	Bottled Water - VMO	CHECK #: 202433	12.15
		PCARD	00	02/24/2011	283-4002-451.90-40	Sponges - Enrichment	CHECK #: 202433	15.84
						VENDOR TOTAL *	.00	27.99
0011187	00	LUMES NO. 4 PANCAKE HOUSE LLC PCARD	00	03/28/2011	010-1100-413.29-40	Breakfast w/Palos Park VM	CHECK #: 202434	25.37
						VENDOR TOTAL *	.00	25.37
0010533	00	LUQUI GREEN LAWN CARE PCARD	00	02/24/2011	283-4003-451.29-10	Tree Injection Training	CHECK #: 202433	85.00
						VENDOR TOTAL *	.00	85.00
0011874	00	MARCEA, INC. PCARD	00	02/24/2011	283-4002-451.90-40	Dance Costumes	CHECK #: 202433	457.50
						VENDOR TOTAL *	.00	457.50
0001524	00	MC DONALD'S #3754 PCARD	00	02/24/2011	283-4008-451.90-10	Food/Beverage - Winter Wk	CHECK #: 202433	164.05
						VENDOR TOTAL *	.00	164.05
0011884	00	MEDCO SUPPLY COMPANY PCARD	00	02/24/2011	010-5006-431.64-70	Safety supply-earplugs	CHECK #: 202433	46.60
						VENDOR TOTAL *	.00	46.60
0009656	00	MENARDS - HOMER GLEN PCARD	00	03/28/2011	283-4007-451.60-30	Laundry Soap/Bleach	CHECK #: 202434	75.02
						VENDOR TOTAL *	.00	75.02
0001535	00	MICHAELS #0104						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001535	00	MICHAELS #0104 PCARD	00	02/24/2011	283-4002-451.90-40	Dance Supplies	CHECK #: 202433	39.98
						VENDOR TOTAL *	.00	39.98
0010539	00	MIMI'S CAFE PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
						VENDOR TOTAL *	.00	25.00
0011861	00	MONIKER ONLINE SERVICE, LLC PCARD	00	02/24/2011	010-1101-421.43-61	Domain Names - MST, Smart	CHECK #: 202433	29.98
						VENDOR TOTAL *	.00	29.98
0011087	00	MUSIC WORKS PCARD	00	02/24/2011	283-4002-451.90-40	Tap Music	CHECK #: 202433	64.71
						VENDOR TOTAL *	.00	64.71
0010957	00	NEWEGG.COM PCARD	00	03/28/2011	010-7002-421.60-99	Pocket Card Reader -	CHECK #: 202434	11.98
						VENDOR TOTAL *	.00	11.98
0010546	00	NITRO PAK PCARD	00	02/24/2011	031-6002-433.60-99	Hand scrubs f/utilities	CHECK #: 202433	191.38
						VENDOR TOTAL *	.00	191.38
0002391	00	OLIVE GARDEN PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
		PCARD	00	02/24/2011	010-1100-413.29-40	Business Lunch - Grimes	CHECK #: 202433	26.23
						VENDOR TOTAL *	.00	51.23
0001612	00	ORLAND PARK BAKERY PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	34.83
						VENDOR TOTAL *	.00	34.83
0010078	00	ORLAND PARK NISSAN / INFINITI, INC. PCARD	00	03/28/2011	010-5006-431.61-80	Window switch f/7296	CHECK #: 202434	137.57
						VENDOR TOTAL *	.00	137.57
0002057	00	ORLAND VIDEO PCARD	00	03/28/2011	283-4002-451.90-40	Video Rental Account -	CHECK #: 202434	50.00
						VENDOR TOTAL *	.00	50.00
0011794	00	OTTIMO PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	25.00
		PCARD	00	02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	84.99
						VENDOR TOTAL *	.00	109.99
0005078	00	P & G KEENE ELECTRICAL PCARD	00	03/28/2011	031-6003-433.61-70	Starter f/SpringCreek L/S	CHECK #: 202434	206.25
						VENDOR TOTAL *	.00	206.25
0008475	00	PALERMO'S OF ORLAND PARK						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008475	00	PALERMO'S OF ORLAND PARK						
		PCARD		00 02/24/2011	010-1500-411.60-30	Food - SWCM Meeting	CHECK #: 202433	100.80
		PCARD		00 02/24/2011	031-6001-433.60-30	Staff Management Training	CHECK #: 202433	49.05
						VENDOR TOTAL *	.00	149.85
0001644	00	PATTEN INDUSTRIES, INC.						
		PCARD		00 02/24/2011	010-5006-431.61-70	Warning light for 5101	CHECK #: 202433	211.43
		PCARD		00 02/24/2011	010-5006-431.61-70	Wiper blade f/6129	CHECK #: 202433	47.60
		PCARD		00 02/24/2011	010-5006-431.61-70	Washer nozzle f/6129	CHECK #: 202433	14.41
		PCARD		00 03/28/2011	010-5006-431.61-70	Cutting edge bolts f/6129	CHECK #: 202434	59.92
						VENDOR TOTAL *	.00	333.36
0010552	00	PAYPAL						
		PCARD		00 03/28/2011	010-7002-421.29-10	ILEAS Conference Refund -	CHECK #: 202434	175.00-
						VENDOR TOTAL *	.00	175.00-
0010558	00	PORTILLO'S						
		PCARD		00 03/28/2011	010-9300-499.64-10	Food/Supplies - 2/24 Vet	CHECK #: 202434	149.39
						VENDOR TOTAL *	.00	149.39
0010688	00	RAND'S HALLMARK						
		PCARD		00 02/24/2011	010-9300-499.60-99	Greeting Cards - Deployed	CHECK #: 202433	19.20
						VENDOR TOTAL *	.00	19.20
0011220	00	RED ROBIN						
		PCARD		00 03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	270.25
						VENDOR TOTAL *	.00	270.25
0010561	00	RICOBENE'S						
		PCARD		00 03/28/2011	283-4008-451.90-10	Food/Beverage - Dine Out	CHECK #: 202434	141.99
						VENDOR TOTAL *	.00	141.99
0006347	00	ROSSI MUSIC						
		PCARD		00 03/28/2011	021-9100-500.61-70	Sound System Replacement	CHECK #: 202434	613.00
						VENDOR TOTAL *	.00	613.00
0010644	00	SCHOLASTIC BOOK CLUB						
		PCARD		00 02/24/2011	283-4002-451.90-50	Scholastic Books -	CHECK #: 202433	19.00
		PCARD		00 02/24/2011	283-4002-451.90-99	Scholastic Books-Students	CHECK #: 202433	13.00
		PCARD		00 03/28/2011	283-4002-451.90-99	Books - Student purchase	CHECK #: 202434	30.00
		PCARD		00 03/28/2011	283-4002-451.90-99	Books - Student purchase	CHECK #: 202434	26.00
						VENDOR TOTAL *	.00	88.00
0011491	00	SOUTHTOWNSTAR - ADS						
		PCARD		00 03/28/2011	283-4008-451.90-70	Classified Ad - Spring	CHECK #: 202434	41.00
						VENDOR TOTAL *	.00	41.00
0010574	00	SOUTHWEST AIRLINES						
		PCARD		00 02/24/2011	010-2003-416.29-40	Airfare - ICSC - Aubin	CHECK #: 202433	437.40
		PCARD		00 02/24/2011	010-2003-416.29-40	Airfare - ICSC - Flom	CHECK #: 202433	437.40

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010574	00	SOUTHWEST AIRLINES						
						VENDOR TOTAL *	.00	874.80
0010955	00	SPACE GOLF PCARD	00	02/24/2011	283-4008-451.90-10	Mini Golf - 1/29	CHECK #: 202433	118.50
						VENDOR TOTAL *	.00	118.50
0011482	00	SPRAYER SPECIALTIES PCARD	00	03/28/2011	010-5006-431.61-72	Prewet system parts	CHECK #: 202434	34.59
						VENDOR TOTAL *	.00	34.59
0008760	00	STAPLES BUSINESS ADVANTAGE PCARD	00	02/24/2011	010-1100-413.60-10	Front Load Letter - HR	CHECK #: 202433	15.98
						VENDOR TOTAL *	.00	15.98
0010879	00	STARBUCKS PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	50.00
						VENDOR TOTAL *	.00	50.00
0010730	00	SURVEYMONKEY.COM PCARD	00	03/28/2011	010-2003-416.29-30	Survey - Comp Plan	CHECK #: 202434	199.00
						VENDOR TOTAL *	.00	199.00
0004374	00	TARGET GREATLAND PCARD	00	02/24/2011	010-1100-413.29-99	4Q 2010 A&B Prize	CHECK #: 202433	75.00
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	8.99
		PCARD	00	02/24/2011	283-4002-451.90-40	Elastic, balloons	CHECK #: 202433	4.49
		PCARD	00	02/24/2011	283-4002-451.90-50	CD Boombox	CHECK #: 202433	79.99
		PCARD	00	02/24/2011	283-4007-451.60-30	Laundry Soap/Bleach	CHECK #: 202433	26.46
		PCARD	00	03/28/2011	283-4007-451.90-40	Footballs	CHECK #: 202434	93.35
						VENDOR TOTAL *	.00	288.28
0011544	00	TAX FORM FILING SERVICE PCARD	00	02/24/2011	010-1400-415.29-99	941 Filing Fees	CHECK #: 202433	4.95
						VENDOR TOTAL *	.00	4.95
0011875	00	THE KNOX COMPANY PCARD	00	02/24/2011	054-0000-499.70-10	Knox Box - Fire Alarm	CHECK #: 202433	747.00
						VENDOR TOTAL *	.00	747.00
0001613	00	UNITED STATES POSTAL SERVICE PCARD	00	02/24/2011	010-9300-499.41-60	Bears T-shirts - Deployed	CHECK #: 202433	10.95
		PCARD	00	02/24/2011	010-9300-499.41-60	Bears T-shirts - Deployed	CHECK #: 202433	109.50
		PCARD	00	02/24/2011	010-9300-499.41-60	Valentine Candy-Deployed	CHECK #: 202433	59.91
						VENDOR TOTAL *	.00	180.36
0006868	00	UNIVERSITY OF ILLINOIS PCARD	00	02/24/2011	010-2100-424.29-10	Refund - Training	CHECK #: 202433	40.00-
		PCARD	00	02/24/2011	010-5001-431.29-10	Highway Seminar	CHECK #: 202433	85.00
		PCARD	00	02/24/2011	283-4003-451.29-10	Pesticide License Trainin	CHECK #: 202433	714.00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0006868	00	UNIVERSITY OF ILLINOIS PCARD	00	02/24/2011	283-4003-451.29-10	Pesticide License Trainin	CHECK #: 202433	200.00
						VENDOR TOTAL *	.00	959.00
0010577	00	UPS STORE PCARD	00	02/24/2011	010-5006-431.61-72	Freight f/controller	CHECK #: 202433	26.63
		PCARD	00	02/24/2011	010-9300-499.41-60	Veterans History Project	CHECK #: 202433	9.62
						VENDOR TOTAL *	.00	36.25
0010582	00	VERTICAL ENDEAVORS, INC. PCARD	00	02/24/2011	010-2100-424.60-45	New Phone Accessories	CHECK #: 202433	63.72
						VENDOR TOTAL *	.00	63.72
0003234	00	WAL-MART STORE 1556 PCARD	00	02/24/2011	010-9300-499.84-20	Gifts - Hines VA Hospital	CHECK #: 202433	211.44
		PCARD	00	02/24/2011	010-9300-499.84-20	Gifts - Hines VA Hospital	CHECK #: 202433	82.63
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	17.06
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	59.12
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies-Cinderella Ball	CHECK #: 202433	96.78
		PCARD	00	02/24/2011	283-4002-451.90-40	Supplies - Special Events	CHECK #: 202433	25.13
						VENDOR TOTAL *	.00	492.16
0007771	00	WALGREENS DRUG STORE PCARD	00	02/24/2011	010-9300-499.60-99	Valentine Candy-Deployed	CHECK #: 202433	46.12
		PCARD	00	02/24/2011	021-9100-500.32-25	Photos - Mktg. Display	CHECK #: 202433	1.45
		PCARD	00	03/28/2011	021-9100-500.61-30	Batteries - New Sound	CHECK #: 202434	9.99
						VENDOR TOTAL *	.00	57.56
0001891	00	WALL STREET JOURNAL PCARD	00	02/24/2011	010-1100-413.29-30	VM SUBS. thru 9/18/12	CHECK #: 202433	444.25
						VENDOR TOTAL *	.00	444.25
0010585	00	WINDY CITY THUNDERBOLTS PCARD	00	02/24/2011	283-4008-451.90-10	Deposit - 7/31 Special	CHECK #: 202433	175.00
						VENDOR TOTAL *	.00	175.00
						HAND ISSUED TOTAL ***		28,502.99
						TOTAL EXPENDITURES ****	.00	28,502.99
					GRAND TOTAL	*****		28,502.99