

Village of Orland Park Open Item Listing

Run Date: 08/02/2012 User: bobrien

Status: POSTED Due Date: 08/07/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	0476164-IN	I12-004922	12-000133	07/26/2012	1	150 Lb. Chlorine Cylinders	031-6002-462500	\$ 1,920.00
	0476189-CM	I12-004923	12-000133	07/26/2012	1	150 Lb. Chlorine Cylinders	031-6002-462500	\$ -1,000.00
[VENDOR] 1025 : AMPSCO, INC.	46573	I12-003287	12-000337	06/18/2012	1	Fuel Island Repairs	010-5001-443200	\$ 198.28
[VENDOR] 1057 : ALPHA CONSTRUCTION CO.	289601	I12-004695	12-001642	07/23/2012	1	annual road improvement project as part of the village's overall infrastructure maintenance program.	054-0000-471250	\$ 194,128.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	805858	I12-004752	12-000186	07/24/2012	1	Machinery & Equipment - Building Maintenance	010-1700-461700	\$ 35.48
	807025	I12-004753	12-000186	07/24/2012	1	Machinery & Equipment - Building Maintenance 3.5 Ton Nitrogen Cha	010-1700-461700	\$ 753.53
	807025	I12-004753	12-000186	07/24/2012	2	Building Maintenance - 3.5 ton Nitrogen Ch	010-1700-461700	\$ 212.48
	808054	I12-004754	12-000186	07/24/2012	1	Pool machinery/parts	283-4005-461700	\$ 145.81
	808084	I12-004755	12-000186	07/24/2012	1	Pool machinery/parts	283-4005-461700	\$ 309.06
	808084	I12-004755	12-000186	07/24/2012	2	pool parts/equipment	283-4005-461700	\$ 67.61
	808086	I12-004756	12-000186	07/24/2012	1	36,000 cooling only	010-1700-461700	\$ 2,119.84
	808055	I12-004757	12-000186	07/24/2012	1	Pool parts/equipment(guard shack a/c)	283-4005-461700	\$ 1,126.04
	807026	I12-004758	12-000186	07/24/2012	1	Tools For Building Maintenance	010-1700-460170	\$ 36.88
	807028	I12-004759	12-000186	07/24/2012	1	Tools For Building Maintenance	010-1700-460170	\$ 74.59
	812682	I12-004960	12-000186	07/27/2012	1	Pool parts/equipment (guard shack a/c)	283-4005-461700	\$ 45.68
	810376	I12-004961	12-000186	07/27/2012	1	Pool parts/equipment (guard shack a/c)	283-4005-461700	\$ 202.38
	815092	I12-005035	12-000186	08/06/2012	1	Pool machinery/equip parts	283-4005-461700	\$ 106.39
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/21/2012	I12-004919	12-001701	07/26/2012	1	Release of lien # 1020122066 13142 Lagrange Rd PIN# 23-34-302-024-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	1119020095	I12-005057	12-001914	08/06/2012	1	Municipal Aggregation Initial Provision Report Fee	010-1100-484990	\$ 168.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07/11/2012	I12-004495		07/11/2012	1	Second quarter 2012 permit fees	010-0000-223010	\$ 6,679.00
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22046	I12-004799	12-001841	07/24/2012	1	tile floors and wet walls in 3 new washrooms at FLC	054-0000-470100	\$ 4,340.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1547154.001	I12-004585	12-000912	07/18/2012	1	Hydrant valve repair kits	283-4005-461700	\$ 164.48
	S1547154.001	I12-004585	12-000912	07/18/2012	2	Shipping & Handling	283-4005-461700	\$ 5.90
	S1548412.001	I12-004586	12-001079	07/18/2012	1	Replacement water mixing valve.	283-4005-461300	\$ 137.14
	S1547650.001	I12-004587	12-000737	07/18/2012	1	Wall carrier and toilets	054-0000-470100	\$ 1,056.92
	S1547650.001	I12-004587	12-000737	07/18/2012	2	Rounding error	054-0000-470100	\$ 0.01
	S1549996.001	I12-004588	12-000920	07/18/2012	1	Wall hung toilet,seat and hardware.	054-0000-470100	\$ 234.10

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	S1554699.001	I12-004589	12-001201	07/18/2012	1	PVC fittings for sanitary lines.	054-0000-470100	\$ 235.76
	S15553763.001	I12-004613	12-001129	07/20/2012	1	Various plumbing fittings and parts.	054-0000-470100	\$ 683.21
	S1554979.001	I12-004614	12-001207	07/20/2012	1	Replacement mixing valve.	010-1700-461300	\$ 89.58
	S1555719.001	I12-004615	12-001259	07/20/2012	1	4in PVC fittings and glue.	054-0000-470100	\$ 499.31
	S1556959.001	I12-004616	12-001345	07/20/2012	1	Plumbing parts for the remodel.	054-0000-470100	\$ 178.15
	S1557390.001	I12-004617	12-001345	07/20/2012	1	Plumbing parts for the remodel.	054-0000-470100	\$ 65.43
	S1557414.001	I12-004618	12-001423	07/20/2012	1	Parts to install new pool heaters.	283-4005-461700	\$ 73.91
	S1556960.001	I12-004619	12-001423	07/20/2012	1	Parts to install new pool heaters.	283-4005-461700	\$ 430.27
	S1557386.001	I12-004620	12-001423	07/20/2012	1	Parts to install new pool heaters.	283-4005-461700	\$ 247.96
	S1559935.001	I12-004621	12-001470	07/20/2012	1	Cooper plumbing fitting parts for the FLC new restrooms at the FLC.	054-0000-470100	\$ 560.91
	S1560208.001	I12-004622	12-001490	07/20/2012	1	Meter repair kit	283-4005-461300	\$ 106.79
	S1560208.001	I12-004622	12-001490	07/20/2012	2	tubing wheel	283-4005-461300	\$ 29.67
	S1560208.001	I12-004622	12-001490	07/20/2012	3	Millrose copper debur	283-4005-461300	\$ 8.47
	S1558449.002	I12-004624	12-001399	07/20/2012	1	Plumbing Parts and supplies.	054-0000-470100	\$ 6.06
	S1558915.001	I12-004625	12-001399	07/20/2012	1	Plumbing Parts and supplies.	054-0000-470100	\$ 78.76
	S1558449.001	I12-004626	12-001399	07/20/2012	1	Plumbing Parts and supplies.	054-0000-470100	\$ 223.58
	S1559429.001	I12-004629	12-001542	07/20/2012	1	Copper water lines and fittings.	054-0000-470100	\$ 236.20
	S1561262.002	I12-004630	12-001542	07/20/2012	1	Copper and pvc pipe fittings for restroom remodel.	054-0000-470100	\$ 59.57
	S1558972.001	I12-004631	12-001542	07/20/2012	1	Plastic pipe insulation for fire proofing.	054-0000-470100	\$ 750.00
	S1555723.001	I12-004632	12-001542	07/20/2012	1	New wall hung art sink	054-0000-470100	\$ 2,586.67
	S1552766.002	I12-004781	12-001147	07/24/2012	1	Pipe thread taps.	283-4005-460170	\$ 15.28
	S1549996.002	I12-004782	12-001147	07/24/2012	1	New toilet carrier.	054-0000-470100	\$ 326.11
	S1553529.001	I12-004783	12-001114	07/24/2012	1	Copper and pvc pipe fittings and supplies.	054-0000-470100	\$ 21.42
	S1558001.001	I12-004989	12-001753	07/27/2012	1	Replacement sink faucet for 153rd St. Metra Station.	026-0000-461300	\$ 84.00
[VENDOR] 1188 : CREATIVE IMAGERY, INC.	11794	I12-004718	12-000487	07/23/2012	1	photography instruction	283-4002-490200	\$ 160.00
	11793	I12-004719	12-000487	07/23/2012	1	photography instruction	283-4002-490200	\$ 120.00
[VENDOR] 1230 : EJ	3504966	I12-004745	12-001533	07/23/2012	1	1020AGS HD Orland Park San Cover - Village of/Sanitary/Orland Park	031-6003-463100	\$ 495.00
	3504966	I12-004745	12-001533	07/23/2012	2	Lac Brush top lubricant Lubra 5913	031-6002-460290	\$ 600.00
	3504966	I12-004745	12-001533	07/23/2012	3	2995Z TF Frame 23.75" OD	031-6003-463100	\$ 560.00
	3504966	I12-004745	12-001533	07/23/2012	4	1037Z UND Frame 4"	031-6003-463100	\$ 560.00
	3504966	I12-004745	12-001533	07/23/2012	5	1020Z UND Frame 6"	031-6003-463100	\$ 560.00
	3504966	I12-004745	12-001533	07/23/2012	6	Sediment bag for Type 1 IPP filter. Replacement sediment bag SB-2200-1 Type 1	031-6007-463200	\$ 128.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-463592	I12-004714	12-000192	07/23/2012	1	Electrical Supplies - Building Maintenance	010-1700-461200	\$ 330.57
	5025-463592	I12-004714	12-000192	07/23/2012	2	increase to existing PO for electrical supplies	010-1700-461200	\$ 367.23
	5025-463916	I12-004715	12-000192	07/23/2012	1	Electrical Supplies - Pool	283-4005-461200	\$ 44.15
	5025-463808	I12-004716	12-000192	07/23/2012	1	electrical supplies for FLC remodel	054-0000-470100	\$ 19.91
	5025-463807	I12-004717	12-000192	07/23/2012	1	Electrical Supplies - Parks	283-4003-461990	\$ 65.72
	5025-463987	I12-004954	12-001108	07/27/2012	1	Miscellaneous electrical system repair materials	010-5002-461400	\$ 211.00
	5025-464295	I12-005086	12-000192	08/08/2012	1	Electrical supplies	010-1700-461200	\$ 62.59

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[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	12-129053	112-004737	12-000757	07/23/2012	1	Bacterial Sampling Analysis (Contract Lab Testing)	031-6002-432990	\$ 473.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	137074	112-004738	12-000245	07/23/2012	1	Hardware for Building Maintenance	010-1700-461300	\$ 12.50
	137124	112-004955	12-000245	07/27/2012	1	mortise lock for RA building	010-1700-461300	\$ 340.00
[VENDOR] 1274 : FEDEX	7-911-51562	112-004279		07/16/2012	1	5/25	010-7002-441600	\$ 10.23
	7-911-51562	112-004279		07/16/2012	2	Credit-orig Inv 7-799-36224	010-1400-441600	\$ -7.97
	7-948-27893	112-004835		07/25/2012	1	Sent by Mampe and Friling	010-1400-441600	\$ 54.60
	7-948-27893	112-004835		07/25/2012	1	Sent by Mampe and Friling	010-2001-441600	\$ 112.00
	7-934-25911	112-004838		07/25/2012	1	pkg.sent by Kouba	010-1600-441600	\$ 12.61
	7-955-74969	112-004839		07/25/2012	1	pkg sent by K. Flom	010-2003-441600	\$ 25.09
[VENDOR] 1285 : FOLGERS FLAG & DECORATING, INC.	0016943-IN	112-004562	12-001717	07/18/2012	1	top caps for lawn mates	010-1700-460290	\$ 12.50
[VENDOR] 1298 : FULTON TECHNOLOGIES	U-20120637	112-005103	12-001849	08/06/2012	1	Annual Maintenance Contract 01/01/12-12/31/12.	010-7005-443200	\$ 4,282.90
	U-20120637	112-005103	12-001849	08/06/2012	2	RTU BATTERY @OP01, OP02, OP04, OP09	010-7005-443200	\$ 420.00
	U-20120637	112-005103	12-001849	08/06/2012	3	SIREN BATTERY @OP12	010-7005-443200	\$ 500.00
[VENDOR] 1323 : GRAINGER, INC.	9863031325	112-004749	12-000175	07/24/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 11.91
	9852798983	112-004750	12-000175	07/24/2012	1	increase line item for tools for BM	010-1700-460170	\$ 199.88
	9863276938	112-004751	12-000175	07/24/2012	1	increase line item for tools for BM	010-1700-460170	\$ 51.00
	9863031333	112-004966	12-000175	07/27/2012	1	Pool machinery and equipment	283-4005-461700	\$ 102.00
	9856446605	112-004967	12-000175	07/27/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 187.20
	9810797523	112-005048	12-001695	08/06/2012	1	Time Clock for CAC	283-4001-460180	\$ 363.30
	9867336704	112-005083	12-000175	08/06/2012	1	Showerhead	283-4005-461300	\$ 41.49
	9867336696	112-005084	12-000175	08/06/2012	1	Casters	010-1700-461300	\$ 43.52
	9866712749	112-005085	12-000175	08/06/2012	1	Safety vests	283-4003-460190	\$ 101.95
[VENDOR] 1342 : HAINES & COMPANY, INC.	334747	112-004565	12-001820	07/18/2012	1	12 month lease service from 8/1/2012 to 8/1/2013 Diorectory - Chicago Far South Suburban and Chicago South Suburban and delivery	031-1400-429300	\$ 561.00
[VENDOR] 1376 : AT & T	Z99-2427	112-004273		07/08/2012	1	5/17-6/16	010-0000-441100	\$ 62.70
[VENDOR] 1398 : IMPRESSION PRINTING	79867	112-004567	12-001498	07/18/2012	1	animal control door hangers	010-7002-460140	\$ 134.50
	79979	112-004569	12-001657	07/18/2012	1	DEK-250 OPPD Business Cards - Investigator Douglas E. Klein - 250	010-7002-460140	\$ 29.00
	79990	112-004570	12-001722	07/18/2012	1	500 business cards - Dennis Wokurka	010-1700-460140	\$ 42.55
	79989	112-004571	12-001721	07/18/2012	1	2000 Letterhead recreation dept. on linen	283-4001-460140	\$ 356.00
	79989	112-004571	12-001721	07/18/2012	2	2000 envelopes with black return address	283-4001-460140	\$ 154.91
	79989	112-004571	12-001721	07/18/2012	3	2000 envelopes - green ink on classic linen	010-9450-460140	\$ 344.01
	79989	112-004571	12-001721	07/18/2012	4	Printing stationery Typesetting and Layout for color ink wash	283-4001-460140	\$ 17.00
	79980	112-004978	12-001579	07/27/2012	1	personal property form	010-7002-460140	\$ 288.26
	79978	112-004979	12-001499	07/27/2012	1	p-warning tickets	010-7002-460140	\$ 1,022.84
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07/17/2012	112-004535		07/17/2012	1	Quarterly sales tax payment	010-0000-223000	\$ 7.00
	07/17/2012	112-004535		07/17/2012	1	Quarterly sales tax payment	010-0000-348410	\$ 2.00

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	07/17/2012	I12-004535		07/17/2012	1	Quarterly sales tax payment	283-0000-229170	\$ 667.00
[VENDOR] 1447 : KALE UNIFORMS, INC.	632398	I12-004186	12-000829	07/16/2012	1	Basketweave duty belt size 32	010-7002-460190	\$ 68.00
	632398	I12-004186	12-000829	07/16/2012	2	Velcro inner reversible belt size 32	010-7002-460190	\$ 31.75
	632398	I12-004186	12-000829	07/16/2012	3	Freight	010-7002-460190	\$ 6.84
	630730	I12-004187	12-000675	07/16/2012	1	womens short sleeve navy shirts size 36	010-7002-460190	\$ 104.97
	632944	I12-004188	12-000676	07/16/2012	1	Light weight basketweave belt size 46	010-7002-460190	\$ 20.90
	632942	I12-004189	12-001373	07/16/2012	1	short sleeve white shirts. Size Large. Item number 95R6600	010-7002-460190	\$ 114.00
	632942	I12-004189	12-001373	07/16/2012	2	mens navy pants. Size 38X32 item number 38200	010-7002-460190	\$ 108.00
	632945	I12-004190	12-001375	07/16/2012	1	mens short sleeve white shirts size XL	010-7002-460190	\$ 76.00
	632946	I12-004191	12-000325	07/16/2012	1	Men's Navy Pants Size 42X32	010-7002-460190	\$ 108.00
	611069	I12-004574	12-001713	07/18/2012	1	womens shirts size 38 item number 102w6600	010-7002-460190	\$ 115.50
	611069	I12-004574	12-001713	07/18/2012	2	Shipping & Handling	010-7002-460190	\$ 6.53
	635985	I12-004575	12-001691	07/18/2012	1	black rain jacket w/hood item number 475AJ	010-7002-460190	\$ 69.95
	635985	I12-004575	12-001691	07/18/2012	2	Black rain pants. Item numbers 475PT	010-7002-460190	\$ 42.95
	635985	I12-004575	12-001691	07/18/2012	3	Shipping & Handling	010-7002-460190	\$ 6.81
	635660	I12-004775	12-001144	07/24/2012	1	spring reversible jacket	010-7002-460190	\$ 118.00
	636143	I12-004777	12-000875	07/24/2012	1	womens navy pants	010-7002-460190	\$ 36.00
	635391	I12-004778	12-000676	07/24/2012	1	mens short sleeve shirts	010-7002-460190	\$ 34.00
	635390	I12-004779	12-001136	07/24/2012	1	womens navy pants	010-7002-460190	\$ 36.00
[VENDOR] 1472 : CONSERV FS	1593300-IN	I12-004721	12-000207	07/23/2012	1	Diamond Dry	283-4003-462300	\$ 532.44
	1599207-IN	I12-004722	12-000207	07/23/2012	1	Diamond Dry	283-4003-462300	\$ 358.00
	1593301-IN	I12-004723	12-000207	07/23/2012	1	Diamond Dry	283-4003-462300	\$ 552.53
	1596378-IN	I12-004724	12-000207	07/23/2012	1	Diamond Dry	283-4003-462300	\$ 209.33
	1599571-IN	I12-004725	12-000207	07/23/2012	1	Field Paint	283-4003-461990	\$ 486.66
	1599206-IN	I12-004726	12-000207	07/23/2012	1	Tools	283-4003-460170	\$ 115.08
	1593303-IN	I12-004727	12-000207	07/23/2012	1	Field Paint	283-4003-461990	\$ 1,081.98
	1593303-IN	I12-004727	12-000207	07/23/2012	2	Uniforms (gloves)	283-4003-460190	\$ 11.88
	1599205-IN	I12-004728	12-000207	07/23/2012	1	Field Paint	283-4003-461990	\$ 164.80
	1599205-IN	I12-004728	12-000207	07/23/2012	2	Diamond Dry	283-4003-462300	\$ 716.00
	1600887-IN	I12-004817	12-000207	07/25/2012	1	Field Paint	283-4003-461990	\$ 1,068.00
	1600887-IN	I12-004817	12-000207	07/25/2012	2	Uniforms (gloves)	283-4003-460190	\$ 12.50
[VENDOR] 1502 : MAG INSTRUMENT, INC.	856531	I12-004215	12-000861	07/16/2012	1	8 Mag-Lite Rechargeable Batteries exchanged for new ones. Warranty No. 0870427	010-7002-460290	\$ 144.00
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	14757	I12-004637	12-001577	07/20/2012	1	2012 Independence Day Fireworks Show	010-9450-442990	\$ 23,000.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3270125	I12-004787	12-000347	07/24/2012	1	Auto/Truck Repairs	010-5006-443400	\$ 35.42
	3270788	I12-004788	12-000347	07/24/2012	1	Auto/Truck Repairs	010-5006-443400	\$ 50.00
[VENDOR] 1542 : FLEETPRIDE	48398103	I12-004747	12-000348	07/23/2012	1	Truck Repair Parts	010-5006-461800	\$ -5.88
	48764976	I12-004957	12-000348	07/27/2012	1	Truck Repair Parts	010-5006-461800	\$ 33.80
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I12-004290	12-001494	07/16/2012	1	invoice billing date 5/31/12 patrol physicals	010-7002-429500	\$ 1,020.00

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[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	157570	I12-004642	12-001596	07/20/2012	1	DRUG LAW REVIEW/HODGKINS PD 4/25-4/26/12 FOR STASZAK & S. WALSH	010-7002-429100	\$ 200.00
	158036	I12-004643	12-001698	07/20/2012	1	Chemical suicide response investigations, May 9, 2012, John Zorbas	010-7002-429100	\$ 99.00
	158624	I12-004644	12-001715	07/20/2012	1	32 HOUR POLICE CYCLIST CLASS/NAPERVILLE/5/15-18, 2012	010-7002-429100	\$ 175.00
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	38594	I12-004654	12-001616	07/20/2012	1	Steering wheel Brown	283-4003-461600	\$ 300.00
	38594	I12-004654	12-001616	07/20/2012	2	Retro Kit	283-4003-461600	\$ 98.00
	38594	I12-004654	12-001616	07/20/2012	3	shipping	283-4003-461600	\$ 32.00
[VENDOR] 1612 : ORLAND PARK BAKERY	34895	I12-003820	12-001459	07/02/2012	1	Pastries for Senior Coffee Event - Inv. # 34895 -Event date 5/22/12	010-1200-460150	\$ 94.64
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07/11/2012	I12-004487		07/11/2012	1	Second quarter 2012 permit fees.	010-0000-223050	\$ 1,625.00
[VENDOR] 1823 : ORLAND BOWL, INC.	13	I12-005056	12-001942	08/06/2012	1	Summer bowling camp 7/9/12 - 7/13/12	283-4002-490200	\$ 360.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	07/11/2012	I12-004494		07/11/2012	1	Second quarter 2012 permit fees	010-0000-223020	\$ 14,497.00
[VENDOR] 1646 : PARK PLUMBING, INC.	12-0290	I12-005059	12-001549	08/01/2012	1	plumbing at FLC	054-0000-470100	\$ 4,800.00
	12-0290	I12-005059	12-001549	08/01/2012	2	increase line item for extra work	054-0000-470100	\$ 9,300.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	10500	I12-004825	12-000439	07/25/2012	1	Orland Park Landscape Review - June	010-2003-432800	\$ 2,431.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	588341	I12-005151	12-001944	08/06/2012	1	Replace existing fire extinguishers with new type due to chlorine content in the space.	283-4005-442810	\$ 881.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2013-0024	I12-005101	12-000206	08/06/2012	1	VHM - Monthly Premium - June	092-0000-453700	\$ 596.96
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9129	I12-004810	12-000360	07/25/2012	1	Tires	010-5006-461890	\$ 1,746.20
[VENDOR] 1833 : TERRY'S FORD LINCOLN-MERCURY INC.	71519	I12-004806	12-000358	07/25/2012	1	Auto/Truck Repair Parts - Link	010-5006-461800	\$ 323.36
[VENDOR] 1854 : STATE TREASURER	105300	I12-004822	12-000134	07/25/2012	1	Harlem Avenue Traffic Control Signals Modernization	054-0000-471400	\$ 13,048.78
[VENDOR] 1887 : SIGN MASTERS	40414	I12-004257	12-000240	07/16/2012	1	Letter and Stripe Vehicle #16	010-7002-460180	\$ 535.00
	40410	I12-004258	12-000240	07/16/2012	1	Letter and Stripe Vehicle #15	010-7002-460180	\$ 535.00
	40409	I12-004259	12-000240	07/16/2012	1	Letter and Stripe Vehicle #13	010-7002-460180	\$ 535.00
	40408	I12-004260	12-000240	07/16/2012	1	Letter and Stripe Vehicle #64	010-7002-460180	\$ 535.00
	40415	I12-004804	12-000240	07/24/2012	1	Letter and Stripe Vehicle #24	010-7002-460180	\$ 535.00
	40416	I12-004805	12-000240	07/24/2012	1	Lettering to Car #12	010-7002-460180	\$ 125.00
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	0036808-2009-7	I12-004812	12-000055	07/25/2012	1	Garbage Service - June 2012	031-1400-442100	\$ 419,161.12
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	464299	I12-004469	12-000170	07/16/2012	1	Monthly Dental Expense-June	092-0000-453400	\$ 11,163.12

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[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3040768-00	I12-004807	12-001547	07/25/2012	1	Parts and supplies for the replacement a/c unit at the CAC snd floor unit.	010-1700-461700	\$ 110.50
[VENDOR] 2199 : STANDARD REGISTER CO.	4101730	I12-003242	12-000979	06/18/2012	1	3-part carbonless paper for printer	031-6001-460100	\$ 244.20
	4101730	I12-003242	12-000979	06/18/2012	2	Freight	031-6001-460100	\$ 82.50
[VENDOR] 2314 : HALL SIGNS, INC.	275481	I12-004760	12-000264	07/24/2012	1	Sign Supplies	010-5002-461500	\$ 1,351.94
	275481	I12-004760	12-000264	07/24/2012	2	Sign supplies.	010-5002-461500	\$ 6,969.06
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	5840	I12-004543	12-001767	07/18/2012	1	3 stray dogs held for 9 days.	010-7002-442600	\$ 200.25
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102297	I12-004155	12-001583	07/16/2012	1	invoice 102297 pre-employment polygraph evaluation	010-7002-432990	\$ 160.00
	102299	I12-004554	12-001653	07/18/2012	1	invoice 102299 Written Promotion Exam - Sergeant - 36 candidates	010-8000-432400	\$ 3,240.00
	102304	I12-005038	12-001851	08/06/2012	1	Invoice 102304 law enforcement pre-employment evaluation - locullo, hutchinson, bondi	010-7002-432990	\$ 480.00
	1002307	I12-005039	12-001895	08/06/2012	1	invoice 102307	010-8000-460140	\$ 150.00
[VENDOR] 2452 : SECRETARY OF STATE	06/25/12	I12-004276	12-001588	07/16/2012	1	title for 1995 GMC Yukon VIN# 1GKEC13K7SJ763733	010-7002-484100	\$ 95.00
[VENDOR] 2455 : SOUTHTOWN STAR	4604743	I12-005098	12-001632	08/06/2012	1	Subscription for Southtown Star newspaper annual	283-4007-429300	\$ 91.00
[VENDOR] 2532 : MINUTEMAN PRESS	3537	I12-004675	12-001673	07/20/2012	1	4 to a page flyers	283-4003-460140	\$ 270.00
	3569	I12-004676	12-001673	07/20/2012	1	4 to a page flyers	283-4003-460140	\$ 270.00
[VENDOR] 2647 : TRANSACT TECHNOLOGIES, INC.	1151747	I12-004664	12-001734	07/20/2012	1	Repair Model 90Plus Printer sn: HS003949707	010-1600-443610	\$ 87.63
	1152209	I12-004665	12-001621	07/20/2012	1	Case of 12 Black Ribbon Cassettes Part# 100-7565	010-1400-460100	\$ 83.88
	1152209	I12-004665	12-001621	07/20/2012	2	Shipping & Handling	010-1400-460100	\$ 7.30
[VENDOR] 2652 : TRUGREEN-CHEMLAWN	06/19/2012	I12-004935	12-001242	07/26/2012	1	Parks fertilization and weed control	283-4003-443500	\$ 13,747.00
	06/19/2012	I12-004935	12-001242	07/26/2012	2	Metra fertilization & weed control	026-0000-443500	\$ 300.00
	06/19/2012	I12-004935	12-001242	07/26/2012	3	SPLX fertilization & weed control	283-4007-443500	\$ 268.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	482190	I12-004443	12-001580	07/16/2012	1	Replacement gas valve spring for the boilers.	283-4005-461700	\$ 15.21
	482190	I12-004443	12-001580	07/16/2012	2	tool	010-1700-460170	\$ 15.37
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	06/30/2012	I12-004819	12-000339	07/25/2012	1	Fuel June 2012	010-5006-462100	\$ 58,643.06
[VENDOR] 2830 : CDW GOVERNMENT, INC.	M894425	I12-004550	12-001676	07/18/2012	1	Imation USB 2.0 Swivel Flash Drive - 4GB CDW Part: 941708	010-1400-460100	\$ 6.98
	M894425	I12-004550	12-001676	07/18/2012	2	Imation USB 2.0 Swivel Flash Drive - 4GB CDW Part: 941708	031-1400-460100	\$ 20.94
	M758876	I12-004551	12-001720	07/18/2012	1	D-Link Wireless N USB Adapter cdw # 1228055	010-1600-460110	\$ 37.92
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	14921	I12-004976	12-001821	07/27/2012	1	Invoice 14921 local adjudication	010-0000-432100	\$ 1,575.00

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[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2099	I12-004791	12-000216	07/24/2012	1	Landscape Repairs - 143rd Metra Triangle	026-0000-443500	\$ 2,600.00
	2099	I12-004791	12-000216	07/24/2012	2	Landscape repairs at 143rd Metra Triangle	026-0000-443500	\$ 1,800.00
	2097	I12-004793	12-001574	07/24/2012	1	maintenance of village medians	054-0000-443300	\$ 900.00
	06/30/2012	I12-004932	12-000227	07/26/2012	1	Annual Mowing Agreement for Row, Wetland and Stormwater Facilities	031-6007-443510	\$ 897.96
	06/30/2012	I12-004933	12-000227	07/26/2012	1	Annual Mowing Agreement for Row, Wetland and Stormwater Facilities	031-6007-443510	\$ 16,069.55
	06/30/2012	I12-004934	12-000227	07/26/2012	1	Annual Mowing Agreement for Row, Wetland and Stormwater Facilities	010-5002-443510	\$ 5,430.15
	07/31/12	I12-005108	12-000203	08/06/2012	1	Mowing - Parks - July	283-4003-443510	\$ 40,013.11
	07/31/12	I12-005108	12-000203	08/06/2012	2	Mowing - Metra Lots - July	026-0000-443510	\$ 922.02
	07/31/12	I12-005108	12-000203	08/06/2012	3	Mowing - Pool - July	283-4005-443510	\$ 385.15
	07/31/12	I12-005108	12-000203	08/06/2012	4	Mowing - Sportsplex - July	283-4007-443510	\$ 237.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	12-124	I12-004111	12-000847	07/16/2012	1	ballistic vest vest will be blue in color	010-7002-460190	\$ 580.00
	12-123	I12-004112	12-000848	07/16/2012	1	ballistic vest vest will be blue in color	010-7002-460190	\$ 580.00
	12-122	I12-004113	12-000816	07/16/2012	1	ballistic vest vest will be blue in color	010-7002-460190	\$ 580.00
	12-118	I12-004114	12-000813	07/16/2012	1	ballistic vest vest will be blue in color	010-7002-460190	\$ 580.00
	12-125	I12-004115	12-000812	07/16/2012	1	ballistic vest	010-7002-460190	\$ 580.00
	12-126	I12-004434	12-000849	07/16/2012	1	ballistic vest vest will beblue in color	010-7002-460190	\$ 580.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-178947	I12-004795	12-000351	07/24/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$ 265.46
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C75884	I12-005096	12-001830	08/06/2012	1	Replacement brass tees and spray nozzles for the street sweeper pickup head.	010-5006-461700	\$ 302.97
	C75808	I12-005097	12-001830	08/06/2012	1	AY-WTR PUMP, 2 SPD for street sweeper 5260.	010-5006-461700	\$ 828.22
[VENDOR] 3381 : METRA	P06270	I12-004633	12-001751	07/20/2012	1	135TH STREET 12" WATER MAIN CROSSING -SW9540 (3% ANNUAL INCREASE)	031-6001-444100	\$ 2,813.77
	P06270	I12-004633	12-001751	07/20/2012	2	SANITARY SEWAGE PIPELINE CROSSING - NW2100	031-6001-444100	\$ 20.00
	P06270	I12-004633	12-001751	07/20/2012	3	WATER PIPELINE CROSSING - NW2101	031-6001-444100	\$ 20.00
	P06270	I12-004633	12-001751	07/20/2012	4	WATER PIPELINE CROSSING - NW2102	031-6001-444100	\$ 40.00
	P06270	I12-004633	12-001751	07/20/2012	5	SANITARY SEWAGE PIPELINE CROSSING - NW2108	031-6001-444100	\$ 57.00
	P06270	I12-004633	12-001751	07/20/2012	6	WATER PIPELINE CROSSING - NW2119	031-6001-444100	\$ 34.15
	P06270	I12-004633	12-001751	07/20/2012	7	ONE WATER AND ONE SEWAGE PIPELINE CROSSING -NW2124	031-6001-444100	\$ 120.00
	P06270	I12-004633	12-001751	07/20/2012	8	STORM & SURFACE DRAINAGE PIPELINE CROSSING 12" - NW2125	031-6001-444100	\$ 150.00
	P06270	I12-004633	12-001751	07/20/2012	9	16" WATERMAIN CROSSING - 87370 (3% ANNUAL INCREASE)	031-6001-444100	\$ 1,355.96
[VENDOR] 3414 : GOLDY LOCKS, INC.	608098	I12-004859	12-000365	07/27/2012	1	14 x 47 glass kits	054-0000-470100	\$ 930.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	658977	I12-004573	12-001856	07/18/2012	1	red pointe maple 2.75"	283-4003-464800	\$ 202.99
	2-115307	I12-004766	12-001733	07/24/2012	1	catmint walkers low gro, perennial	283-4003-463300	\$ 122.98
	2-115307	I12-004766	12-001733	07/24/2012	2	sumac lo gro shrubs	283-4003-463300	\$ 209.90
	2-115307	I12-004766	12-001733	07/24/2012	3	knock out roses	283-4003-463300	\$ 167.92

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[VENDOR] 3808 : NATIONAL SEED COMPANY	530840SI	I12-004796	12-000212	07/24/2012	1	Phydura weed killer	283-4003-461990	\$ 1,615.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	810007	I12-004958	12-001387	07/27/2012	1	gametime exit section 30" dia purple	092-0000-452210	\$ 538.00
	810007	I12-004958	12-001387	07/27/2012	2	game time 3/8 flat washer 1 1/4" od	092-0000-452210	\$ 1.12
	810007	I12-004958	12-001387	07/27/2012	3	gametime 3/8 lockwasher	092-0000-452210	\$ 0.38
	810007	I12-004958	12-001387	07/27/2012	4	gametime 3/8 x 1 pin-in Bhsc w/patch	092-0000-452210	\$ 2.50
	810007	I12-004958	12-001387	07/27/2012	5	gametime footbuck assy 42" lg	092-0000-452210	\$ 87.00
	810007	I12-004958	12-001387	07/27/2012	6	freight	092-0000-452210	\$ 173.26
	810007	I12-004958	12-001387	07/27/2012	7	discount	092-0000-452210	\$ -94.35
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20120713	I12-004492		07/13/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 962.17
	20120720	I12-004600		07/20/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 46,498.84
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	5	I12-005026	12-000742	08/06/2012	1	9750 Project-Redevelopment Project Costs-6/1-7/2/12	282-0000-484920	\$ 2,246,396.24
	5	I12-005026	12-000742	08/06/2012	2	Ninety 7 Fifty on the Park Redevelopment Project-Retainage	282-0000-205000	\$ -211,510.48
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	08/30/2012	I12-004931	12-000225	07/26/2012	1	Crisis Intervention/Response Counseling - Police	010-1100-432600	\$ 2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-9989	I12-004634	12-001817	07/20/2012	1	Payment for movie tickets for Special Recreation programming.	283-4008-490100	\$ 2,100.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S75707	I12-004944	12-001729	07/27/2012	1	Replace faulty heat detector head.	010-1700-442810	\$ 62.00
[VENDOR] 4825 : IBM CORPORATION	7219268	I12-005094	12-001979	08/06/2012	1	Quarterly Maintenance 07/01/12 to 09/30/12	010-1600-443610	\$ 1,446.21
[VENDOR] 4759 : AFLAC	20120720	I12-004604		07/20/2012	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,779.24
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04211538	I12-004729	12-001677	07/23/2012	1	31397 - Eye Wash	283-4007-490440	\$ 9.12
	04211538	I12-004729	12-001677	07/23/2012	2	120457 - Aspirin	283-4007-490440	\$ 4.65
	04211538	I12-004729	12-001677	07/23/2012	3	32154 - Non Aspirin	283-4007-490440	\$ 2.91
	04211538	I12-004729	12-001677	07/23/2012	4	29821 - Cotton Bandage	283-4007-490440	\$ 4.80
	04211538	I12-004729	12-001677	07/23/2012	5	32404 - Antimicrobial Handwipes	283-4007-490440	\$ 47.16
	04211538	I12-004729	12-001677	07/23/2012	6	29775 - Bandage	283-4007-490440	\$ 8.91
	04211538	I12-004729	12-001677	07/23/2012	7	33425 - Splint	283-4007-490440	\$ 15.39
	04211538	I12-004729	12-001677	07/23/2012	8	81601 - Vinyl gloves (Medium)	283-4007-490440	\$ 51.17
	04211538	I12-004729	12-001677	07/23/2012	9	81602 - Vinyl Gloves (large)	283-4007-490440	\$ 21.93
	04211538	I12-004729	12-001677	07/23/2012	10	Please apply discount JUL2E-40% off 1st aid	283-4007-490440	\$ 0.00
	04211538	I12-004729	12-001677	07/23/2012	11	Shipping & Handling	283-4007-490440	\$ 16.77
	04208551	I12-004730	12-001436	07/23/2012	1	Gatorade as ordered	283-4005-460290	\$ 264.54
	04211514	I12-004731	12-001436	07/23/2012	1	Gatorade as ordered	283-4005-460290	\$ 169.39
	04214367	I12-004732	12-001159	07/23/2012	1	2012 Season 1st Aid Supplies	283-4005-490440	\$ 130.93
	04219657	I12-004733	12-001811	07/23/2012	1	ADVIL 100/IND PACK Part # 32452	010-0000-464700	\$ 46.50
	04219657	I12-004733	12-001811	07/23/2012	2	Shipping & Handling	010-0000-464700	\$ 11.69
	04207434	I12-004818	12-001159	07/25/2012	1	2012 Season 1st Aid Supplies	283-4005-490440	\$ 166.99
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	89295MB	I12-005116	12-001248	08/06/2012	1	Asphalt	031-6002-462800	\$ 530.90

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	89302MB	I12-005132	12-001248	08/08/2012	1	Asphalt	031-6002-462800	\$ 170.40
	125274MB	I12-005134	12-001248	08/08/2012	1	Asphalt	031-6002-462800	\$ 392.39
	125260MB	I12-005135	12-001248	08/08/2012	1	Asphalt	031-6002-462800	\$ 1,019.09
	125197MB	I12-005136	12-001248	08/08/2012	1	Asphalt	031-6002-462800	\$ 495.91
	125362MB	I12-005137	12-001248	08/08/2012	1	Asphalt	031-6002-462800	\$ 510.05
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9300937679	I12-004580	12-001755	07/18/2012	1	graffiti remover	283-4003-461890	\$ 1,108.80
	9300937679	I12-004580	12-001755	07/18/2012	2	Freight	283-4003-461890	\$ 55.44
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	300021830	I12-004444	12-000197	07/16/2012	1	Painting Supplies - Sportsplex	283-4007-461300	\$ 68.37
	300021862	I12-004445	12-000197	07/16/2012	1	Painting supplies for FLC remodel	054-0000-470100	\$ 275.87
	300021549	I12-004461	12-000197	07/16/2012	1	Painting supplies for Finance remodel	054-0000-470100	\$ 152.00
	300021527	I12-004462	12-000197	07/16/2012	1	Painting supplies for Finance remodel	054-0000-470100	\$ 45.58
	300021617	I12-004463	12-000197	07/16/2012	1	Painting supplies for Finance remodel	054-0000-470100	\$ 63.94
	300021799	I12-004833	12-000197	07/25/2012	1	Painting supplies for FLC remodel	054-0000-470100	\$ 128.86
	300021799	I12-004833	12-000197	07/25/2012	2	Painting supplies for FLC remodel	054-0000-470100	\$ 70.88
	300021909	I12-004834	12-000197	07/25/2012	1	Painting supplies for FLC remodel	054-0000-470100	\$ 174.91
	300022121	I12-004837	12-000197	07/25/2012	1	Painting supplies for FLC remodel	054-0000-470100	\$ 447.29
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	820121	I12-004739	12-000142	07/23/2012	1	Pool	283-4005-461100	\$ 335.86
	820205	I12-004740	12-000142	07/23/2012	1	Pool	283-4005-461100	\$ 208.00
	820079	I12-004741	12-000142	07/23/2012	1	Village Buildings Domestic Supplies	010-1700-460150	\$ 1,027.32
	820113	I12-004742	12-000142	07/23/2012	1	Village Buildings Domestic Supplies	010-1700-460150	\$ 657.09
	820149	I12-004743	12-000142	07/23/2012	1	Village Buildings Domestic Supplies	010-1700-460150	\$ 476.78
	820204	I12-004744	12-000142	07/23/2012	1	Village Buildings Domestic Supplies	010-1700-460150	\$ 44.06
	820288	I12-005082	12-000142	08/08/2012	1	Pool	283-4005-461100	\$ 602.56
[VENDOR] 5428 : KEE-LINE IMAGES	12132	I12-004576	12-001808	07/18/2012	1	Buddies, Adventurers, Summer Pals, Kinderlot Staff shirts	283-4002-460190	\$ 483.05
	12138	I12-004577	12-001757	07/18/2012	1	Liberty Run SS Gildan 50/50 t-shirts. 60S, 50M, 55L, 45XL	010-9450-460290	\$ 1,026.90
	12138	I12-004577	12-001757	07/18/2012	2	Liberty Run Gildan 50/50 youth shirts	010-9450-460290	\$ 163.20
	12138	I12-004577	12-001757	07/18/2012	3	Liberty Run Gildan 50/50 2XL's	010-9450-460290	\$ 108.60
	12138	I12-004577	12-001757	07/18/2012	4	Screen charges	010-9450-460290	\$ 74.00
[VENDOR] 5510 : THOR GUARD, INC.	33114	I12-004677	12-001719	07/20/2012	1	lightning prediction system extended warranty for Centennial, JHC	283-4003-442990	\$ 800.00
	33098	I12-004678	12-001719	07/20/2012	1	lightning prediction system extended warranty for Veterans, Schussler	283-4003-442990	\$ 600.00
	33113	I12-004679	12-001719	07/20/2012	1	lightning prediction system extended warranty for Cachey	283-4003-442990	\$ 400.00
[VENDOR] 5524 : USA BLUEBOOK	708794	I12-004667	12-001707	07/20/2012	1	1.5", 70 GPM, SIPT, Thermo-Plastic Ball Shut-off Nozzle. #14058	031-6002-460290	\$ 237.45
	708794	I12-004667	12-001707	07/20/2012	2	Stream/Fog Nozzle 1 1/2" NPSH Polycarbonate Rated 100 PSI. #14215	031-6002-460290	\$ 45.50
	708794	I12-004667	12-001707	07/20/2012	3	Freight	031-6002-460290	\$ 15.54
[VENDOR] 5561 : SIEGEL	823520	I12-005054	12-001948	08/08/2012	1	7/14/12 Babysitting Class	283-4002-490200	\$ 270.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5801 : BROIDA AND ASSOCIATES	231	I12-004917	12-001700	07/26/2012	1	Statment 231 Legal Services for Fire and Police Commission	010-8000-432100	\$ 604.00
[VENDOR] 5620 : DELL	XFTJ6M8P7	I12-004556	12-001565	07/18/2012	1	Dell Professional P2412H 24-inch Widescreen Flat Panel Monitor with LED	010-1600-460110	\$ 224.25
	XFTN658F9	I12-004557	12-001735	07/18/2012	1	OptiPlex 390 Minitower Standard PSU (225-1350) Quote # 625544510	010-1600-460110	\$ 592.16
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	176102	I12-004263	12-001148	07/16/2012	1	9 X 12 Brown Clasp Evidence Envelope (box of 1,000)	010-7002-460290	\$ 298.00
	176102	I12-004263	12-001148	07/16/2012	2	Shipping & Handling	010-7002-460290	\$ 35.00
	176357	I12-004579	12-001761	07/18/2012	1	6" X 8 6" X 8" PLASTIC BAG SEWN TO A 6"X5" PRINTED EVIDENCE CARD.	010-7002-460290	\$ 355.00
	176357	I12-004579	12-001761	07/18/2012	2	ZIP-LOCK 9 X 12 EVIDENCE BAGS (1,000).	010-7002-460290	\$ 490.00
	176357	I12-004579	12-001761	07/18/2012	3	SHIPPING & HANDLING	010-7002-460290	\$ 43.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	506344	I12-004853	12-000181	07/25/2012	1	Copier Maintenance/Usage	010-7002-443600	\$ 0.22
	506353	I12-004854	12-000181	07/25/2012	1	Copier Maintenance/Usage	010-7002-443600	\$ 54.02
	506358	I12-004855	12-000181	07/25/2012	1	Copier Maintenance/Usage	010-7002-443600	\$ 111.86
	506359	I12-004856	12-000181	07/25/2012	1	Copier Maintenance/Usage	010-7002-443600	\$ 118.45
	506360	I12-004857	12-000181	07/25/2012	1	Copier Maintenance/Usage	010-7002-443600	\$ 141.81
	506361	I12-004858	12-000155	07/25/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 47.13
	506354	I12-004859	12-000155	07/25/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 61.55
	506355	I12-004860	12-000794	07/25/2012	1	KONICA BIXHUB 222 COMMAND RM COPIER EQUIP ID 17350	031-6001-443600	\$ 17.05
	506350	I12-004861	12-000794	07/25/2012	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID 13213	031-6001-443600	\$ 31.22
	506356	I12-004862	12-000065	07/25/2012	1	Copier Maintenance - Cashiers Office	031-1400-443600	\$ 8.75
	506357	I12-004863	12-000065	07/25/2012	1	Copier Maintenance - Mail Room	010-1400-443600	\$ 17.94
	506352	I12-004864	12-000573	07/25/2012	1	FY2012 Maintenance Fee Serial #56EE10236	010-2001-443600	\$ 64.03
	506349	I12-004865	12-000573	07/25/2012	1	FY2012 Maintenance Fee Serial #56EE00158	010-2001-443600	\$ 19.95
	506348	I12-004866	12-000801	07/25/2012	1	Copy machine maintenance expense	010-1100-443600	\$ 7.30
	506351	I12-004867	12-000801	07/25/2012	1	Copy machine maintenance expense	010-1100-443600	\$ 16.64
	506346	I12-004868	12-000448	07/25/2012	1	Monthly maintenance for copy machine - billed monthly.	021-1800-443600	\$ 6.47
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768074890	I12-004844	12-001139	07/25/2012	1	IMPROV concessions	283-4002-490400	\$ 11.97
	768074250	I12-004851	12-001139	07/25/2012	1	IMPROV concessions	283-4002-490400	\$ 55.74
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	032001	I12-004824	12-000352	07/25/2012	1	Auto/Truck Repairs	010-5006-443400	\$ 240.52
	032001	I12-004824	12-000352	07/25/2012	2	Auto/truck repairs.	010-5006-443400	\$ 794.09
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	11049	I12-004800	12-001071	07/24/2012	1	Stewardship for PD native landscape	283-4003-443500	\$ 1,223.55
[VENDOR] 6347 : ROSSI MUSIC	VOOP582012	I12-004918	12-001215	07/26/2012	1	Payment for 2 preschool graduations operation of sound equipment	283-4002-490200	\$ 100.00
	VOOP582012	I12-004918	12-001215	07/26/2012	2	Payment for preschool dance recital operation of sound equipment on May 16, 2012.	283-4002-490200	\$ 50.00
	100	I12-005095	12-001989	08/01/2012	1	Sound for Orland Park's Got Talent semi finals on 7/26/12.	010-9400-490220	\$ 150.00

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[VENDOR] 6385 : AREA LANDSCAPE SUPPLY, INC.	2013369	I12-004701	12-000214	07/23/2012	1	Stone & Sand For Parks	283-4003-462300	\$ 52.00
	2013436	I12-004702	12-000214	07/23/2012	1	Stone & Sand For Parks	283-4003-462300	\$ 640.45
[VENDOR] 6445 : FRAME TECH, INC.	29317	I12-004856	12-000344	07/27/2012	1	Auto/Truck Repairs	010-5006-443400	\$ 90.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	244402	I12-005109	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 693.00
	245618	I12-005110	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 357.00
	247557	I12-005111	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 436.00
	247682	I12-005112	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 539.75
	245477	I12-005113	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 406.50
	250220	I12-005114	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 657.25
	249888	I12-005115	12-001339	08/06/2012	1	Concrete	031-6002-462900	\$ 406.50
[VENDOR] 6704 : HOBBY LOBBY	04/03/12	I12-001453	12-000538	04/16/2012	1	Art Supplies	283-4002-490400	\$ 139.75
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	87981	I12-004798	12-000195	07/24/2012	1	Electrical Supplies - Building Maintenance	010-1700-461200	\$ 199.00
[VENDOR] 6876 : SPRI PRODUCTS, INC.	SNS100102691	I12-005099	12-001617	08/06/2012	1	Db-5lb- 3 pairs	283-4007-460180	\$ 30.39
	SNS100102691	I12-005099	12-001617	08/06/2012	2	Dumbbells- 4lb- 3 pair	283-4007-460180	\$ 25.89
	SNS100102691	I12-005099	12-001617	08/06/2012	3	Dumbbells- 6 lb - 3 pairs	283-4007-460180	\$ 34.89
	SNS100102691	I12-005099	12-001617	08/06/2012	4	xercuff- green	283-4007-460180	\$ 45.95
	SNS100102691	I12-005099	12-001617	08/06/2012	5	10 lb kettlebell	283-4007-460180	\$ 85.50
	SNS100102691	I12-005099	12-001617	08/06/2012	6	15 lb kettlebell	283-4007-460180	\$ 100.50
	SNS100102691	I12-005099	12-001617	08/06/2012	7	20 lb kettlebell	283-4007-460180	\$ 115.50
	SNS100102691	I12-005099	12-001617	08/06/2012	8	25 lb kettlebell	283-4007-460180	\$ 65.25
	SNS100102691	I12-005099	12-001617	08/06/2012	9	Kettle Weight Rack= 2 tier	283-4007-460180	\$ 225.00
	SNS100102691	I12-005099	12-001617	08/06/2012	10	Dynamzx medicine ball black/ grey 10 #	283-4007-460180	\$ 75.50
	SNS100102691	I12-005099	12-001617	08/06/2012	11	Dynamax medicine ball- black/ grey-14#	283-4007-460180	\$ 85.00
	SNS100102691	I12-005099	12-001617	08/06/2012	12	Red Exercise Mat	283-4007-460180	\$ 65.65
	SNS100102691	I12-005099	12-001617	08/06/2012	13	Shipping	283-4007-460180	\$ 89.67
[VENDOR] 6879 : LIFE GUARD STORE	INV095851	I12-004581	12-001667	07/18/2012	1	Seal easy's sku #342020	283-4005-460190	\$ 155.00
	INV095851	I12-004581	12-001667	07/18/2012	2	Shipping,Packaging & Handling	283-4005-460190	\$ 13.50
	INV096303	I12-004582	12-001697	07/18/2012	1	Rescue Tube Key Chains 20 navy 20 orange 20 yellow 20 trop blue & 20 green	283-4005-429990	\$ 200.00
	INV096303	I12-004582	12-001697	07/18/2012	2	Guard towels; 5 red; 5 navy	283-4005-429990	\$ 335.00
	INV096303	I12-004582	12-001697	07/18/2012	3	shipping	283-4005-429990	\$ 25.00
	INV097320	I12-004780	12-000753	07/24/2012	1	Break away lanyards	283-4005-460190	\$ 132.85
[VENDOR] 7107 : MAZEIKA	07/24/12	I12-005050	12-001937	08/06/2012	1	Set Designer for And the Killer IS July 20 & 21	283-4002-490470	\$ 100.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	79437	I12-004544	12-001740	07/18/2012	1	acutrol sensor	283-4005-461650	\$ 199.48
	79437	I12-004544	12-001740	07/18/2012	2	shipping	283-4005-461650	\$ 15.95
	79732	I12-004545	12-001741	07/18/2012	1	freight	283-4005-461700	\$ 15.95
	79732	I12-004545	12-001741	07/18/2012	2	acutrol sensor	283-4005-461700	\$ 199.48
	79732	I12-004545	12-001741	07/18/2012	3	acutrol sensor	283-4005-461700	\$ 398.96

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[VENDOR] 7158 : PROFESSIONAL TRAINING COMPANY	702172	I12-004366	12-001501	07/16/2012	1	sanitation course training	010-7002-429100	\$ 200.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	07/05/12	I12-005041	12-001768	08/06/2012	1	2012 Summer Tennis Lesson payment	283-4002-490200	\$ 1,793.40
	07/05/12	I12-005041	12-001768	08/06/2012	2	Summer Tennis Lessons Adult	283-4002-490200	\$ 1,210.30
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-259524	I12-004707	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 3.61
	2543-259804	I12-004708	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 9.10
	2543-261470	I12-004710	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 48.79
	2543-261468	I12-004711	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 2.79
	2543-261630	I12-004712	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 116.09
	2543-261585	I12-004713	12-000342	07/23/2012	1	Increase of reverse quantity purchase order # 12-000342 for auto & truck repair parts.	010-5006-461800	\$ 2.98
[VENDOR] 7467 : HANDZIK	3115	I12-004761	12-000450	07/24/2012	1	Payment for winter, spring and summer enrichment classes	283-4002-490200	\$ 489.00
[VENDOR] 7530 : SPRINT - NEXTEL	713602338-022	I12-004228		07/05/2012	1	3/20-4/19	283-4005-441100	\$ 32.17
	713602338-022	I12-004228		07/05/2012	2	3/20-4/19	010-7002-441100	\$ 895.92
	713602338-022	I12-004228		07/05/2012	3	Phone	010-7002-460180	\$ 89.99
	713602338-023	I12-004229		07/05/2012	1	4/20-5/19	283-4005-441100	\$ 31.80
	713602338-023	I12-004229		07/05/2012	2	4/20-5/19	010-7002-441100	\$ 896.94
	713602338-023	I12-004229		07/05/2012	3	Phone	010-7002-460180	\$ 89.99
[VENDOR] 7536 : JMD SOX OUTLET, INC.	3818	I12-005081	12-000189	08/06/2012	1	Malloy	283-4003-460190	\$ 167.94
[VENDOR] 7647 : UNITED VISUAL, INC.	INV732314	I12-004666	12-001705	07/20/2012	1	Rear adjustable foot for NEC NP-M300X Projector Part # 24F46401	010-1600-461350	\$ 32.10
	INV732314	I12-004666	12-001705	07/20/2012	2	Shipping cost	010-1600-461350	\$ 7.41
[VENDOR] 7695 : FIFTH THIRD BANK	20120720	I12-004598		07/20/2012	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,921.23
[VENDOR] 7733 : DROP ZONE	70453	I12-004558	12-001430	07/18/2012	1	4 Standard Units	010-9450-444550	\$ 220.00
	70453	I12-004558	12-001430	07/18/2012	2	ADA Unit Compliant Unit	010-9450-444550	\$ 65.00
	70453	I12-004558	12-001430	07/18/2012	3	Sani Stands	010-9450-444550	\$ 130.00
	70453	I12-004558	12-001430	07/18/2012	4	Increase number of standard by 1 for a total of 5.	010-9450-444550	\$ 55.00
	70453	I12-004558	12-001430	07/18/2012	5	Increase # of ADA units by 1 (total of 2)	010-9450-444550	\$ 65.00
	70518	I12-004952	12-000162	07/27/2012	1	Extra cleaning @ Centennial Park	283-4003-444550	\$ 175.00
	70921	I12-004953	12-000162	07/27/2012	1	Portable Toilets for Parks	283-4003-444550	\$ 1,710.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	21178	I12-004697	12-000184	07/23/2012	1	Pest Control - VH, PE, PW	010-1700-432910	\$ 145.00
	21442	I12-004698	12-000184	07/23/2012	1	Pest Control - VH, PE, PW	010-1700-432910	\$ 50.00
	21427	I12-004699	12-000184	07/23/2012	1	Pest Control - Metra	026-0000-432910	\$ 45.00
[VENDOR] 8028 : GRABOWSKI	460611	I12-004564	12-001789	07/18/2012	1	Invoice #460611 - Videotape & edit - Centennial Park Aquatic Center cable	010-9450-432800	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						television segment. (3) Beta SP master (2) DVDs Shoot date: 5/30 & 6/10 - 3hrs production/3 hrs post production.		
	06/06/12	I12-005044	12-001607	08/06/2012	1	Dance Recital DVD's	283-4002-490990	\$ 1,820.00
[VENDOR] 8184 : MEDTECH	IN000381287	I12-004636	12-001671	07/20/2012	1	Wristbands for Sportsplex Usage	283-4007-490400	\$ 1,004.21
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	34741/1	I12-004685	12-000204	07/23/2012	1	Parks Supplies	283-4003-461990	\$ 143.92
	34958/1	I12-004686	12-000204	07/23/2012	1	SPLX building supplies	283-4007-461300	\$ 27.99
	34974/1	I12-004687	12-000204	07/23/2012	1	SPLX building supplies	283-4007-461300	\$ 6.98
[VENDOR] 8231 : APPLE CHEVROLET	250300	I12-004688	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 151.86
	250802	I12-004689	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 98.52
	250839	I12-004690	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 35.25
	250832	I12-004691	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 167.17
	250952	I12-004692	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 517.65
	251009	I12-004693	12-000338	07/23/2012	1	Auto/Truck Parts	010-5006-461800	\$ 24.60
	CTCS231707	I12-004694	12-000338	07/23/2012	1	Repairs	010-5006-443400	\$ 438.50
[VENDOR] 8321 : JOHN DEERE	61196041	I12-004772	12-001536	07/24/2012	1	1098 P standard pincers oetike	283-4003-461990	\$ 41.63
	61196041	I12-004772	12-001536	07/24/2012	2	271SS 3/4" SS crimp clamp oet	283-4003-461990	\$ 12.20
	61196041	I12-004772	12-001536	07/24/2012	3	331SS 1" SS crimp clamp oetik	283-4003-461990	\$ 13.20
	61196041	I12-004772	12-001536	07/24/2012	4	kwikcut 1 5/8" od orange handle	283-4003-461990	\$ 15.05
	61641248	I12-004773	12-001536	07/24/2012	1	4 adj pop up rotor w/#7 nozzle hunter	283-4003-461990	\$ 213.86
	61641248	I12-004773	12-001536	07/24/2012	2	3/4 x 6 pe multi nipple	283-4003-461990	\$ 22.83
	61641248	I12-004773	12-001536	07/24/2012	3	kwikcut 1/ 5/8"od orange handle ptf blade	283-4003-461990	\$ 15.05
	61641248	I12-004773	12-001536	07/24/2012	4	331ss 1"ss crimp clamp oetiker	283-4003-461990	\$ 13.20
	61641248	I12-004773	12-001536	07/24/2012	5	1098P standard pincers oetiker	283-4003-461990	\$ 20.81
	61641248	I12-004773	12-001536	07/24/2012	6	1 x 3/4 90 red ell ins x fpt poly fitting	283-4003-461990	\$ 40.55
	62028048	I12-004973	12-000246	07/27/2012	1	Restoration/Irrigation Supplies	010-5002-463300	\$ 27.22
	62049642	I12-004974	12-000246	07/27/2012	1	Restoration/Irrigation Supplies	010-5002-463300	\$ 61.78
	62016541	I12-004975	12-000246	07/27/2012	1	Restoration/Irrigation Supplies	010-5002-463300	\$ 75.64
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I12-004823	12-000056	07/25/2012	1	Fernway Subdivision	031-1400-441500	\$ 5,974.32
[VENDOR] 8467 : SKYHAWKS SPORTS ACADEMY, INC.	335218233	I12-004661	12-001766	07/20/2012	1	Summer 2012 Flag Football Camp	283-4007-490200	\$ 3,228.75
[VENDOR] 8470 : CARPET CUSHIONS & SUPPLIES	S3651942.001	I12-004549	12-001754	07/18/2012	1	Floor tile divider strip.	054-0000-470100	\$ 13.87
[VENDOR] 8489 : UNITED STATES TREASURY	20120713	I12-004491		07/13/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 1,862.39
	20120713	I12-004491		07/13/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 519.22
	20120713	I12-004491		07/13/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 1,632.26
	20120720	I12-004599		07/20/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 70,579.67
	20120720	I12-004599		07/20/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 28,460.92
	20120720	I12-004599		07/20/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 121,385.37
[VENDOR] 8503 : AIRSAFE OF ILLINOIS, INC.	4750	I12-004541	12-001772	07/18/2012	1	Annual underground fuel tanks, lines and leak detector test.	010-5001-443200	\$ 350.00

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[VENDOR] 8733 : CASE LOTS	041889	I12-005143	12-001890	08/08/2012	1	25 cases 22x14x58 Can Liners	010-9400-460150	\$ 1,247.50
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3177589379	I12-004662	12-001626	07/20/2012	1	453980 - Memorex CD-R 52x, Spindle, 700MB, 80-Minute, Matte Silver Branded, 100/Pk	010-7002-460100	\$ 59.85
[VENDOR] 8800 : BROOK ELECTRIC	S001423278.001	I12-004947	12-001861	07/27/2012	1	Light fixtures and supplies.	054-0000-470100	\$ 684.32
[VENDOR] 8802 : MISSION SIGNS	2012-9531	I12-004638	12-001787	07/20/2012	1	Village Seal and Wall Lettering in Finance Department	054-0000-470100	\$ 90.00
	2012-9557	I12-004639	12-001780	07/20/2012	1	adjustment to banner for July special	283-4007-460140	\$ 30.00
	2012-9560	I12-004794	12-000159	07/24/2012	1	Signs - BM	010-1700-461500	\$ 83.56
	2012-9514	I12-004924	12-001602	07/26/2012	1	Mesh Stage Banners	010-9450-460140	\$ 1,231.00
	2012-9514	I12-004925	12-000944	07/26/2012	1	Pool signage upgrades	283-4005-461500	\$ 168.00
	2012-9514	I12-004926	12-001781	07/26/2012	1	24'x4'Sponsor Stage banner for City Lights Concert; full color bleed	010-9450-460140	\$ 625.00
	2012-9514	I12-004926	12-001781	07/26/2012	2	additional vinyl line for sponsor after banner printing	010-9450-460140	\$ 35.00
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	16298	I12-004663	12-001620	07/20/2012	1	HS CPR/AED cards-25, HSFA/CPR/AED cards- 25, HS FA only cards-10	283-4007-490440	\$ 180.00
	16298	I12-004663	12-001620	07/20/2012	2	Shipping	283-4007-490440	\$ 7.95
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	612-097	I12-004659	12-001434	07/20/2012	1	#100-PG1014C-cs - 10 x 14 polyguard security bags (500/cs.)	283-4001-460100	\$ 63.00
	612-097	I12-004659	12-001434	07/20/2012	1	#100-PG1014C-cs - 10 x 14 polyguard security bags (500/cs.)	283-4007-460100	\$ 63.00
	612-097	I12-004659	12-001434	07/20/2012	2	shipping fees	283-4001-460100	\$ 5.50
	612-097	I12-004659	12-001434	07/20/2012	2	shipping fees	283-4007-460100	\$ 5.50
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	255933	I12-004969	12-001926	07/27/2012	1	Taste of Orland Insurance	010-9400-452850	\$ 4,899.00
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003244	I12-004808	12-000158	07/25/2012	1	Civic Center window	021-1800-443100	\$ 287.00
	00003243	I12-004809	12-000158	07/25/2012	1	Window/Glass Repair Village Hall Lobby	010-1700-443100	\$ 397.50
[VENDOR] 9172 : QUARTERMASTER	P674829401013	I12-004323	12-001158	07/16/2012	1	Navy Law Pro bike patrol shirts. Size large.	010-7002-460190	\$ 87.96
	P674829401013	I12-004323	12-001158	07/16/2012	2	Law Pro Light weight bike patrol jacket. Size Med.	010-7002-460190	\$ 49.99
	P674829401013	I12-004323	12-001158	07/16/2012	3	Freight	010-7002-460190	\$ 14.99
[VENDOR] 9217 : MBS IDENTIFICATION INC.	22681	I12-004635	12-001725	07/20/2012	1	800015-140 / 5 panel eltron (C) Ribbon	283-4007-460100	\$ 300.00
	22681	I12-004635	12-001725	07/20/2012	2	80015-140 / 5 panel eltron (C) ribbon	283-4005-460100	\$ 300.00
	22681	I12-004635	12-001725	07/20/2012	3	Freight	283-4005-460100	\$ 12.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS70460	I12-004706	12-000341	07/23/2012	1	Equipment Repair Parts	010-5006-461700	\$ 50.51
[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	2012-195	I12-004927	12-001876	07/26/2012	1	Annual membership renewal	010-1500-429200	\$ 1,988.85
[VENDOR] 9268 : JOHNSTONE SUPPLY	255460	I12-004977	12-001693	07/27/2012	1	Replacement thermometer and wall for pool heater.	283-4005-461700	\$ 270.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-190114	I12-004789	12-000086	07/24/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 462.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-190442	I12-004790	12-000088	07/24/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 351.86
	40-190442	I12-004790	12-000088	07/24/2012	2	Oil	010-5006-462200	\$ 103.16
[VENDOR] 9348 : GO PROMOTIONS-MOKENA	128133	I12-004530	12-001554	07/16/2012	1	20" Beach Balls Imprinted with online registration logo	283-4001-432250	\$ 290.00
	128133	I12-004530	12-001554	07/16/2012	2	Freight on Beachballs	283-4001-432250	\$ 39.84
	128244	I12-004962	12-001554	07/27/2012	1	16 oz orange stadium plastic cups imprinted with online registration logo	283-4001-432250	\$ 177.50
	128244	I12-004962	12-001554	07/27/2012	2	Freight	283-4001-432250	\$ 18.84
	128246	I12-004963	12-001554	07/27/2012	1	Stress Balls Neon Green Imprinted with online registration logo	283-4001-432250	\$ 222.50
	128246	I12-004963	12-001554	07/27/2012	2	Freight	283-4001-432250	\$ 26.96
	128247	I12-004964	12-001554	07/27/2012	1	Chap stick Imprinted with translucent online registration logo - three colors: orange, green, purple	283-4001-432250	\$ 267.00
	128247	I12-004964	12-001554	07/27/2012	2	Freight	283-4001-432250	\$ 12.98
	128245	I12-004965	12-001554	07/27/2012	1	Frisbees imprinted with online registration logo - translucent aqua blue	283-4001-432250	\$ 183.00
	128245	I12-004965	12-001554	07/27/2012	2	Freight	283-4001-432250	\$ 14.27
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4316	I12-004584	12-001171	07/18/2012	1	DVR upgrade and security system	283-4007-443100	\$ 4,103.00
	4280	I12-004984	12-001644	07/27/2012	1	Install additional platform cameras.	026-0000-443100	\$ 716.32
[VENDOR] 9656 : MENARDS - HOMER GLEN	12176	I12-004447	12-001597	07/16/2012	1	trowel, pail, sandpaper, vacuum filter	054-0000-470100	\$ 45.97
	14670	I12-004784	12-001672	07/24/2012	1	12' x10' retractable awning	283-4005-461300	\$ 349.00
	14670	I12-004784	12-001672	07/24/2012	2	3/4" 3hi 1 gang box	283-4005-461300	\$ 16.90
	14670	I12-004784	12-001672	07/24/2012	3	10 pk 1a 20a comm	283-4005-461300	\$ 19.97
	14670	I12-004784	12-001672	07/24/2012	4	1/2" 3hi gang box	283-4005-461300	\$ 11.44
	14670	I12-004784	12-001672	07/24/2012	5	1 gang metal WiU cove	283-4005-461300	\$ 55.50
	14670	I12-004784	12-001672	07/24/2012	6	3/4" x 1/2" reducing bus	283-4005-461300	\$ 5.76
	14670	I12-004784	12-001672	07/24/2012	7	1 x 1/2" reducing bus	283-4005-461300	\$ 3.76
	14670	I12-004784	12-001672	07/24/2012	8	1 x 3/4" reducing bus	283-4005-461300	\$ 6.09
	14670	I12-004784	12-001672	07/24/2012	9	1 x 1/2 reducing bus	283-4005-461300	\$ 3.76
	14670	I12-004784	12-001672	07/24/2012	10	1 x 1/2" pvc bushing	283-4005-461300	\$ 0.63
	14670	I12-004784	12-001672	07/24/2012	11	4" spray head	283-4005-461300	\$ 23.82
	14670	I12-004784	12-001672	07/24/2012	12	1 x 1/2 reducing bus	283-4005-461300	\$ 2.82
[VENDOR] 9660 : PROFESSIONAL FITNESS CONCEPTS, INC.	14172	I12-004656	12-001350	07/20/2012	1	Preventative Maintenance on cardio	283-4007-443200	\$ 1,000.00
	14148	I12-005040	12-001350	08/08/2012	1	Misc. repairs	283-4007-443200	\$ 1,268.50
	14230	I12-005043	12-001350	08/06/2012	1	Misc. repairs	283-4007-443200	\$ 417.50
[VENDOR] 9664 : WAREHOUSE DIRECT	1591942-0	I12-004234	12-001553	07/16/2012	1	MMM5910341296 - Invisible Tape, 3/4" x 1296", 1" Core, 12/Box	010-7002-460100	\$ 10.44
	1591942-0	I12-004234	12-001553	07/16/2012	2	PAP8430152 - Point Guard Flair Porous Point Stick Pen, Black Ink, Medium, Dozen	010-7002-460100	\$ 19.54
	1591942-0	I12-004234	12-001553	07/16/2012	3	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-7002-460100	\$ 299.70
	1591942-0	I12-004234	12-001553	07/16/2012	4	QUA37910 - Clasp Envelope, 12 x 15 1/2, 28lb, Light Brown, 100/Box	010-7002-460100	\$ 37.48
	1591942-0	I12-004234	12-001553	07/16/2012	5	DYM45013 - D1 Standard Tape Cartridge for	010-7002-460100	\$ 74.40

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						Dymo Label Makers, 1/2in x 23ft, Black on White		
	1591942-0	I12-004234	12-001553	07/16/2012	6	SAN37401 Sharpie CD/DVD Permanent Marker, Fine/Ultra Fine Point, Black	010-7002-460100	\$ 24.72
	1591942-0	I12-004234	12-001553	07/16/2012	7	UNV20812 - Plastic-Coated Tab Dividers, 25 Alphabet Tabs, Letter, Buff, 25/Set	010-7002-460100	\$ 21.00
	1509802-0	I12-004668	12-000749	07/20/2012	1	VER94934 CD-R Verbatim	010-1700-460100	\$ 18.90
	1509802-0	I12-004668	12-000749	07/20/2012	1	VER94934 CD-R Verbatim	283-4003-460100	\$ 18.90
	1509802-0	I12-004668	12-000749	07/20/2012	2	VER-95339 DVD-R Verbatim	010-1700-460100	\$ 25.63
	1509802-0	I12-004668	12-000749	07/20/2012	3	SAF3271BL Desk Tray - letter (3)	283-4003-460100	\$ 34.90
	1509802-0	I12-004668	12-000749	07/20/2012	4	SAF3272BL Desk Tray - legal	283-4003-460100	\$ 12.71
	1509802-0	I12-004668	12-000749	07/20/2012	5	GBC3200716 Laminating Pouches	010-1700-460100	\$ 47.51
	1509802-0	I12-004668	12-000749	07/20/2012	6	WHDSM11 - copy paper - letter	010-1700-460100	\$ 29.97
	1509802-0	I12-004668	12-000749	07/20/2012	6	WHDSM11 - copy paper - letter	283-4003-460100	\$ 29.97
	1509802-0	I12-004668	12-000749	07/20/2012	7	WHCCOPY14 - copy paper - legal	283-4003-460100	\$ 41.09
	1509802-0	I12-004668	12-000749	07/20/2012	8	ACC72365 paperclips	283-4003-460100	\$ 4.39
	1509802-0	I12-004668	12-000749	07/20/2012	9	TOP1256 timecards	010-1700-460100	\$ 18.74
	1509802-0	I12-004668	12-000749	07/20/2012	9	TOP1256 timecards	283-4003-460100	\$ 37.48
	1509802-0	I12-004668	12-000749	07/20/2012	10	ROL1746466 pencil holder	283-4003-460100	\$ 11.71
	1509802-0	I12-004668	12-000749	07/20/2012	11	SAF3271BL desk tray letter	283-4003-460100	\$ 34.90
	1509802-0	I12-004668	12-000749	07/20/2012	12	SAF3272BL desk tray - legal	283-4003-460100	\$ 12.71
	1509802-0	I12-004668	12-000749	07/20/2012	13	IDEVZ01094 - CD cabinet	010-1700-460100	\$ 66.72
	1509802-0	I12-004668	12-000749	07/20/2012	13	IDEVZ01094 - CD cabinet	283-4003-460100	\$ 66.72
	1509797-0	I12-004669	12-000748	07/20/2012	1	20 LB COPY PAPER WHDSM11	010-1400-460100	\$ 119.94
	1509797-0	I12-004669	12-000748	07/20/2012	1	20 LB COPY PAPER WHDSM11	031-1400-460100	\$ 59.88
	1604192-0	I12-004670	12-001634	07/20/2012	1	Dymo Shipping Labels for Label Writer - 30256	010-1400-460100	\$ 135.12
	1604192-0	I12-004670	12-001634	07/20/2012	2	DYMO Address Label - 30252	010-1400-460100	\$ 16.69
	1604192-0	I12-004670	12-001634	07/20/2012	3	DYMO Multi-purpose label - 30336	010-1400-460100	\$ 15.89
	1606916-0	I12-004671	12-001682	07/20/2012	1	WHDSM11 White 8.5x11 Paper	010-7002-460100	\$ 599.40
	1610671-0	I12-004672	12-001763	07/20/2012	1	Flambeau - 8.5 X 11 white copier paper	010-2001-460100	\$ 179.82
	1610671-0	I12-004672	12-001763	07/20/2012	2	Hammer 8.5 X 14 White Legal copier paper	010-2001-460100	\$ 41.09
	1610671-0	I12-004672	12-001763	07/20/2012	3	Hammer 11 X 17 Ledger White Copier Paper	010-2001-460100	\$ 41.97
	1618292-0	I12-004673	12-001795	07/20/2012	1	EVE-E91SBP24H - AA batteries	283-4001-460100	\$ 23.32
	1618292-0	I12-004673	12-001795	07/20/2012	2	EVE-E95FP-8 - D batteries	283-4001-460100	\$ 16.13
	1618292-0	I12-004673	12-001795	07/20/2012	3	MMM-683-VAD1 - flags	283-4001-460100	\$ 7.02
	1618292-0	I12-004673	12-001795	07/20/2012	4	UNV-35611 - 3 x 3 post-its	283-4001-460100	\$ 10.96
	1618292-0	I12-004673	12-001795	07/20/2012	5	AVE-09500 - black binder	283-4001-460100	\$ 5.60
	1618292-0	I12-004673	12-001795	07/20/2012	6	White binder - AVE-09501	283-4001-460100	\$ 5.60
	1618292-0	I12-004673	12-001795	07/20/2012	7	UNV-10220 - 2" binder clips	283-4001-460100	\$ 1.55
	1618292-0	I12-004673	12-001795	07/20/2012	8	UNV-10210 - 1 1/4" binder clips	283-4001-460100	\$ 0.58
	1618292-0	I12-004673	12-001795	07/20/2012	9	UNV-10200 - 3/4" binder clips	283-4001-460100	\$ 0.26
	1618292-0	I12-004673	12-001795	07/20/2012	10	QUA-40767 6 x 9 envelopes	283-4001-460100	\$ 14.30
	1618292-0	I12-004673	12-001795	07/20/2012	11	QUA - 43562 9 X 12 envelopes	283-4001-460100	\$ 31.01
	1618292-0	I12-004673	12-001795	07/20/2012	12	CAS-MP2241-LE - lime green paper	283-4001-460100	\$ 12.14
	1618292-0	I12-004673	12-001795	07/20/2012	13	CRD-84012 - 1-tab index dividers	283-4001-460100	\$ 4.21
	1618292-0	I12-004673	12-001795	07/20/2012	14	AVE098095 - 6 pk. glue sticks	283-4001-460100	\$ 4.25
	1618292-0	I12-004673	12-001795	07/20/2012	15	ACM-13139 - scissors	283-4001-460100	\$ 6.90
	1618292-0	I12-004673	12-001795	07/20/2012	16	AVE-30606 - labels	283-4001-460100	\$ 20.13
	1618292-0	I12-004673	12-001795	07/20/2012	17	SAN-25076 highlighters	283-4001-452950	\$ 5.64

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	1618292-0	112-004673	12-001795	07/20/2012	18	UNV-72220 paperclips	283-4001-460100	\$ 3.40
	1618292-0	112-004673	12-001795	07/20/2012	19	ESS-55838 report covers	283-4001-460100	\$ 19.81
	1618292-0	112-004673	12-001795	07/20/2012	20	ESS-55806 report covers	283-4001-460100	\$ 15.47
	1618292-0	112-004673	12-001795	07/20/2012	21	RED-333660 notebooks	283-4001-460100	\$ 3.54
	1618292-0	112-004673	12-001795	07/20/2012	22	EVE-522FP-49V - batteries	283-4001-460100	\$ 13.15
	1618491-0	112-004674	12-001801	07/20/2012	1	FEL00703 Banker's Boxes	010-1400-460100	\$ 113.08
	1606998-0	112-004681	12-001648	07/23/2012	1	SMD-68160 Adhesive Corner Pockets	283-4007-460100	\$ 41.52
	1606998-0	112-004681	12-001648	07/23/2012	2	UNV-35664 - Post It Pop Ups	283-4007-460100	\$ 9.94
	1606998-0	112-004681	12-001648	07/23/2012	3	MMM-R-330-12SSCY - Post It Pop Ups	283-4007-460100	\$ 13.41
	1606998-0	112-004681	12-001648	07/23/2012	4	FEL-99015 Surge Protector	283-4007-460100	\$ 131.34
	1606998-0	112-004681	12-001648	07/23/2012	5	BRT-M2312PK Labeling Tape	283-4005-460100	\$ 16.97
	1606998-0	112-004681	12-001648	07/23/2012	6	UNV-10080 Smiley Face Stamp	283-4007-460100	\$ 10.38
	1606998-0	112-004681	12-001648	07/23/2012	7	UNV-10081 Star Stamp	283-4005-460100	\$ 10.38
	1606998-0	112-004681	12-001648	07/23/2012	8	UNV-10082 Paid Stamp	283-4005-460100	\$ 10.38
	1608352-0	112-004682	12-001726	07/23/2012	1	UNV-75401 White out value pack (12)	283-4007-460100	\$ 13.50
	1608352-0	112-004682	12-001726	07/23/2012	2	PAP-6137406 Correction Tape (value pack (10)	283-4007-460100	\$ 14.80
	1608352-0	112-004682	12-001726	07/23/2012	3	QUA-CO128 #10 white envelopes	283-4007-460100	\$ 18.98
	1608352-0	112-004682	12-001726	07/23/2012	4	MMM-683-VAD1 Post it Flags	283-4007-460100	\$ 15.28
	1619072-0	112-004683	12-001815	07/23/2012	1	KMW36822 keyboard wrist rest	283-4003-460100	\$ 35.41
	1619072-0	112-004683	12-001815	07/23/2012	2	VEK91404 sticky fix tak	283-4003-460100	\$ 5.34
	1618495-0	112-004734	12-001807	07/23/2012	1	#QUA-CO128 - White #10 envelopes	283-4007-460100	\$ 34.88
	1618495-0	112-004734	12-001807	07/23/2012	2	#AVE-5960 - Labels	283-4007-460100	\$ 90.36
	1618495-0	112-004734	12-001807	07/23/2012	3	#EVE-EN95 - D Batteries	283-4007-460100	\$ 10.87
	1618495-0	112-004734	12-001807	07/23/2012	4	IVR-37602 - Flash Drive	283-4005-460100	\$ 7.55
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	112-004382		07/16/2012	1	5/14-6/13	010-2002-460180	\$ 122.48
	580475682-00001	112-004382		07/16/2012	2	5/14-6/13	010-2003-441100	\$ 62.88
	580475682-00001	112-004382		07/16/2012	3	5/14-6/13	010-2002-441100	\$ 480.32
	580475682-00003	112-004383		07/16/2012	1	5/14-6/13	283-4003-441100	\$ 459.98
	580475682-00003	112-004383		07/16/2012	2	5/14-6/13	010-1700-441100	\$ 335.02
	580475682-00004	112-004384		07/16/2012	1	5/14-6/13	010-7002-441100	\$ 232.39
	580475682-00005	112-004386		07/16/2012	1	5/14-6/13	010-5001-441100	\$ 383.66
	580475682-00005	112-004386		07/16/2012	2	5/14-6/13	031-6001-441100	\$ 177.51
	580475682-00005	112-004386		07/16/2012	3	5/14-6/13	010-5006-441100	\$ 59.97
	580475682-00006	112-004388		07/16/2012	1	5/14-6/13	283-4001-441100	\$ 580.77
	580475682-00002	112-004467		07/16/2012	1	5/14-6/13	283-4001-441100	\$ 5.98
	580475682-00002	112-004467		07/16/2012	2	5/14-6/13	010-1600-441100	\$ 106.05
	580475682-00002	112-004467		07/16/2012	3	5/14-6/13	021-1800-441100	\$ 12.45
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	412195	112-003375	12-000042	06/18/2012	1	Fox's Restaurant	031-6007-432500	\$ 735.00
	512059	112-003477	12-000015	06/18/2012	1	143rd LaGrange-4/29-5/26	054-0000-484800	\$ 1,600.00
[VENDOR] 9928 : ELIFEGUARD, INC.	37705	112-004736	12-001775	07/23/2012	1	Sun Screen	283-4005-490400	\$ 336.00
	37705	112-004736	12-001775	07/23/2012	2	shipping	283-4005-490400	\$ 35.00
	37571	112-004821	12-001814	07/25/2012	1	Item #18211 CU	283-4005-490400	\$ 59.70
	37571	112-004821	12-001814	07/25/2012	2	Shipping	283-4005-490400	\$ 15.69

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[VENDOR] 10056 : LOWE'S COMPANIES, INC.	09824	I12-004197	12-000182	07/12/2012	1	Bug & tar remover	010-7002-460290	\$ 3.48
	02679	I12-004475	12-000188	07/16/2012	1	Supplies - finance remodel	054-0000-470100	\$ 13.70
	02936	I12-004478	12-000188	07/16/2012	1	Supplies - finance remodel	054-0000-470100	\$ 33.02
	02764	I12-004482	12-000188	07/10/2012	1	Pool supplies	283-4005-461650	\$ 25.88
	02351	I12-004852	12-000369	07/25/2012	1	Building Supplies	031-6002-461300	\$ 23.76
	02399	I12-004870	12-000188	07/25/2012	1	Parks Repair Supplies	283-4003-461990	\$ 20.94
	02335	I12-004871	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 37.98
	02253	I12-004872	12-000188	07/25/2012	1	Building Supplies - Pool	283-4005-461300	\$ 56.06
	02300	I12-004873	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 109.21
	02275	I12-004874	12-000188	07/25/2012	1	Parks Repair Supplies	283-4003-461990	\$ 140.90
	02271	I12-004875	12-000188	07/25/2012	1	Building Supplies - Sportsplex	283-4007-461300	\$ 24.64
	02278	I12-004876	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 5.74
	02170	I12-004878	12-000188	07/25/2012	1	Parks Repair Supplies	283-4003-461990	\$ 138.09
	02158	I12-004879	12-000188	07/25/2012	1	Building Supplies - Pool	283-4005-461300	\$ 69.28
	02277	I12-004880	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 189.58
	02790	I12-004881	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 61.57
	02809	I12-004882	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 13.72
	02933	I12-004883	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 15.61
	02171	I12-004884	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 24.68
	02184	I12-004885	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 25.06
	02875	I12-004886	12-000188	07/25/2012	1	Building supplies	010-1700-461300	\$ 23.75
	10031	I12-004887	12-000188	07/25/2012	1	Increase pool supplies	283-4005-461650	\$ 152.19
	02833	I12-004888	12-000188	07/26/2012	1	Pool supplies	283-4005-461650	\$ 112.43
	02660	I12-004889	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 26.52
	02641	I12-004890	12-000188	07/26/2012	1	Heavy Clear Storage	283-4003-461990	\$ 21.30
	02658	I12-004891	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 56.97
	02658	I12-004891	12-000188	07/26/2012	2	Parks Repair Supplies	283-4003-461990	\$ 26.32
	02404	I12-004892	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 37.53
	02259	I12-004893	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 16.94
	23016	I12-004894	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 140.55
	02420	I12-004895	12-000188	07/26/2012	1	Finance remodel	054-0000-470100	\$ 16.86
	02441	I12-004896	12-000188	07/26/2012	1	Finance remodel	054-0000-470100	\$ 44.38
	02634	I12-004897	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 61.74
	02864	I12-004898	12-000188	07/26/2012	1	Building supplies	010-1700-461300	\$ 13.06
	02693	I12-004899	12-000188	07/26/2012	1	Building Supplies - Pool	283-4005-461300	\$ 43.81
	23375	I12-004900	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 53.12
	02711	I12-004901	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 20.34
	01109	I12-004902	12-000188	07/26/2012	1	Pool supplies	283-4005-461650	\$ 67.93
	01112	I12-004903	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 21.55
	19392	I12-004904	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 39.63
	02936	I12-004905	12-000188	07/26/2012	1	Pool supplies	283-4005-461650	\$ 89.52
	02939	I12-004906	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 39.83
	02902	I12-004907	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 64.24
	02923	I12-004908	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 81.31
	02919	I12-004909	12-000188	07/26/2012	1	Parks Repair Supplies	283-4003-461990	\$ 14.64
	02932	I12-004910	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 5.69
	02225	I12-004911	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 27.28
	02123	I12-004912	12-000188	07/26/2012	1	Building supplies	010-1700-461300	\$ 116.95

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	02085	I12-004813	12-000188	07/26/2012	1	FLC remodel	054-0000-470100	\$ 9.15
	08093	I12-004814	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 125.12
	02281	I12-004915	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 18.96
	02369	I12-004916	12-000188	07/26/2012	1	Tools for Parks	283-4003-460170	\$ 29.41
	02369	I12-004916	12-000188	07/26/2012	2	Parks Repair Supplies	283-4003-461990	\$ 23.10
	09075	I12-004983	12-000369	07/27/2012	1	Building Supplies	031-6002-461300	\$ 7.44
	10783	I12-005104	12-000182	08/01/2012	1	Totes for MFF equipment	010-7002-460290	\$ 47.91
	10445	I12-005105	12-000182	08/08/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 20.95
[VENDOR] 10069 : BUFORD LAW OFFICE, LLC	14106	I12-005065	12-001981	08/06/2012	1	Parcel #OFZ036 & TE - 159th & LaGrange Road Project	054-0000-484800	\$ 420.00
[VENDOR] 10072 : SC-INTEGRITY	14952	I12-004985	12-000166	07/27/2012	1	GPS Tracking	010-1600-443610	\$ 69.95
[VENDOR] 10079 : 22ND CENTURY MEDIA	06/30/2012	I12-004816	12-001442	07/25/2012	1	Farmers Market ads June 2012	010-9450-432250	\$ 296.36
	00161998	I12-005067	12-001846	08/06/2012	1	Trans 161998 6/7/12 - Legal Notice of Joint Review	010-2003-442300	\$ 31.50
	00163247	I12-005068	12-001846	08/06/2012	1	Trans 163247 - 6/14/12 - Ashburn Court, Phase II South	010-2003-442300	\$ 89.25
	00164301	I12-005069	12-001846	08/06/2012	1	Trans 164301 6/22/12 - Engel Property	010-2003-442300	\$ 55.65
	00162164	I12-005070	12-001378	08/06/2012	1	1/4 page full color promotional ads. Run date: June 7	283-4005-442300	\$ 300.00
	00163405	I12-005072	12-001378	08/06/2012	1	1/4 page full color promotional ads. Run date: June 14	283-4005-442300	\$ 300.00
	00164455	I12-005073	12-001378	08/06/2012	1	1/4 page full color promotional ads. Run date: June 21	283-4005-442300	\$ 300.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2791207	I12-005063	12-001980	08/06/2012	1	Parcel #OFZ0034 A&B & TE-A&B - 159th & LaGrange Road Project	054-0000-484800	\$ 240.00
[VENDOR] 10134 : DEUTSCH	208787	I12-005066	12-001982	08/06/2012	1	Invoice #060793 dated 05/25/2012 - Parcel #OFZ0003A&B, TE-A&B - 159th & LaGrange Road Project	054-0000-484800	\$ 375.00
	208787	I12-005066	12-001982	08/06/2012	2	Invoice #060757 dated 05/24/2012 - Parcel #OFZ0013 DAD & TE - 159th & LaGrange Road Project	054-0000-484800	\$ 402.50
[VENDOR] 10201 : COSTCO WHOLESALE	010559	I12-003611	12-001471	06/18/2012	1	Snacks for Student Government Day, Orange juice for the Senior Coffee event and water for both events. Tran ID #213912282000	010-1200-460150	\$ 54.50
	072677	I12-004436	12-001622	07/16/2012	1	invoice 6/13/12 seq#000431 App# 072677 water/pop/chips/hot dogs and buns	010-7002-484700	\$ 155.17
	000844	I12-004438	12-000151	07/16/2012	1	Water	010-7002-460150	\$ 31.43
	010039	I12-004840	12-001647	07/25/2012	1	Farmers Market food	010-9450-464100	\$ 58.17
	032214	I12-004841	12-000151	07/25/2012	1	Miscellaneous Domestic Items	010-7002-460150	\$ 34.90
	049202	I12-004842	12-001890	07/25/2012	1	7/13/12 seq#006170 app# 049202 hot dogs/buns/water/fold sheets/pop/clorex wipes/aluminum pans	010-7002-484700	\$ 185.28
[VENDOR] 10291 : FAMILY TIME MAGAZINE	10661	I12-004746	12-001311	07/23/2012	1	June & July full color 1/4 page ads	283-4005-442300	\$ 395.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	287782	I12-004546	12-001652	07/18/2012	1	12 volt 18 amp hour battery for APC Smart-UPS 750XL - part #SSLAA 12-18NB	010-1600-460110	\$ 105.90
	286323	I12-004704	12-000198	07/23/2012	1	batteries for SPLX	283-4007-461300	\$ 125.99

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[VENDOR] 10348 : INTECS, INC.	07/13/12	I12-005045	12-000514	08/06/2012	1	Chess camp-6/18-6/12	283-4002-490200	\$ 720.00
	07/13/12	I12-005045	12-000514	08/06/2012	2	Chess camp-6/18-6/22 and 7/9-7/13	283-4002-490200	\$ 580.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	43414362	I12-004801	12-000995	07/24/2012	1	Oxygen Tank Refills	283-4005-490440	\$ 126.79
[VENDOR] 10592 : NEXTDAYTONER	A144737	I12-004645	12-001590	07/20/2012	1	Q7581A - msebrand series 3800/CP3505 Cyan Toner Cartridge	010-2001-460100	\$ 119.00
	A144757	I12-004646	12-001433	07/20/2012	1	C9725A - Fuser Kit replacement for 4600 color laser printer	283-4007-443600	\$ 331.45
	A145488	I12-004647	12-001765	07/20/2012	1	1 yellow toner cartridge #HPQ7582A	010-1100-460100	\$ 119.00
	A145488	I12-004647	12-001765	07/20/2012	2	1 cyan toner cartridge for color printer HPQ7581A	010-1100-460100	\$ 119.00
	A145490	I12-004648	12-001762	07/20/2012	1	Q6470A - MSE BRAND SERIES 3800/CP3505 BLACK Toner	010-2001-460100	\$ 90.00
	A145490	I12-004648	12-001762	07/20/2012	2	Q7583A - MSE BRAND SERIES 3800/CP3505 MAGENTA Toner	010-2001-460100	\$ 119.00
	A146170	I12-004649	12-001805	07/20/2012	1	MSE BRAND SERIES DCP-7040 BROTHER PRINTER V & E	010-5001-460100	\$ 36.00
	A146173	I12-004650	12-001806	07/20/2012	1	#Q6000A - Black Printer Cartridge (2600 Series)	283-4005-460100	\$ 62.00
	A146173	I12-004650	12-001806	07/20/2012	2	#Q6003A - magenta printer cartridge (2600 Series)	283-4005-460100	\$ 69.00
	A145492	I12-004651	12-001747	07/20/2012	1	CC364A MSE Brand Series P4014 Jumbo Toner (18,000 Page Yield)	010-7002-460100	\$ 292.50
	A145492	I12-004651	12-001747	07/20/2012	2	53331 - Primera Brand Bravo Disc Publisher Black Ink	010-7002-460100	\$ 53.35
	A145492	I12-004651	12-001747	07/20/2012	3	53330 - Primera Brand Bravo Disc Publisher Color Ink	010-7002-460100	\$ 56.20
	A145492	I12-004651	12-001747	07/20/2012	4	CE505A - MSE Brand Series P2035 Toner (2,300 Page Yield)	010-7002-460100	\$ 414.00
[VENDOR] 10607 : ELEGAN CUSTOMWEAR	35346	I12-004559	12-001788	07/18/2012	1	Payment for Norm Meyer Special Day volunteer t-shirts.	283-4008-490700	\$ 1,339.33
[VENDOR] 10621 : PROSHRED SECURITY	100024260	I12-004327	12-000180	07/16/2012	1	Shredding	010-7002-432990	\$ 135.00
	100024820	I12-004802	12-000180	07/24/2012	1	Shredding	010-7002-432990	\$ 180.00
	100024952	I12-004928	12-000058	07/26/2012	1	Shred Box	010-1400-432990	\$ 80.00
	100024952	I12-004929	12-000768	07/26/2012	1	Paper shredding box in Parks office	283-4003-432990	\$ 15.00
	100024952	I12-004930	12-001134	07/26/2012	1	ProShred money in account for all future services until the end of 2012	010-1100-484990	\$ 15.00
[VENDOR] 10622 : M J WORKS, INC.	3067	I12-004997	12-000350	07/27/2012	1	Equipment Repair Parts	010-5006-461700	\$ 29.32
[VENDOR] 10789 : COMPUTER EXPLORERS	1302	I12-004820	12-000721	07/25/2012	1	Intergalactic Moviemaking Class	283-4002-490200	\$ 1,120.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	25734	I12-004951	12-000433	07/27/2012	1	Condemnation services June	282-0000-432800	\$ 129.50
[VENDOR] 10836 : REINDERS INC.	1390819-00	I12-004803	12-000357	07/24/2012	1	Equipment Repair Parts	010-5006-461700	\$ 31.04
[VENDOR] 10885 : GARCIA	Jose Garcia 7-09-12	I12-004497		07/12/2012	1	Spanish interpreter case 2012-27742	010-7002-432990	\$ 120.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S47889	I12-004763	12-000209	07/24/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,360.00

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	S48186	I12-004764	12-000209	07/24/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,360.00
	S48362	I12-004765	12-000209	07/24/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,360.00
	S48627	I12-004988	12-000209	07/27/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,280.00
	S48500	I12-004970	12-000209	07/27/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,360.00
	S47956	I12-005064	12-000209	08/06/2012	1	Nature's Blanket Play Surface	283-4003-461600	\$ 1,360.00
[VENDOR] 11083 : EV TECHNOLOGIES	1854	I12-004359	12-001061	07/16/2012	1	vehicle change over	010-7002-443200	\$ 127.50
	1831	I12-004560	12-001750	07/18/2012	1	GM Dual-Stage Pass. Side Airbag Disable Switch.	010-7002-443200	\$ 199.95
	1831	I12-004560	12-001750	07/18/2012	2	Replace passenger side air bag switch. Old unit was defective.	010-7002-443200	\$ 25.00
	1984	I12-004561	12-001745	07/18/2012	1	Code 3 XT4 LED Split Red/Blue	010-7002-443200	\$ 64.95
	1984	I12-004561	12-001745	07/18/2012	2	Passenger Grille Light Inop/One Side of Light Doesn't Work: Replace w/New Code 3 Split Lens LED = Tested OK.	010-7002-443200	\$ 63.75
	1951	I12-005036	12-001756	08/06/2012	1	One # US2FLM air bag cutoff switch for police unit 7259	010-5006-461800	\$ 194.95
	2003	I12-005062	12-001885	08/06/2012	1	F/S 2001-C TAURUS LB HOOK KIT	010-7002-460180	\$ 32.95
	2003	I12-005062	12-001885	08/06/2012	2	F/S 2011 TAURUS ES100 SIREN SPEAKER BRACKET	010-7002-460180	\$ 24.95
	2003	I12-005062	12-001885	08/06/2012	3	LUND CONSOLE DUAL CUPHOLDER	010-7002-460180	\$ 24.95
	2003	I12-005062	12-001885	08/06/2012	4	LARSEN DUAL-BAND CELL/PCS ANTENNA W/17' COAX, 3/4 MOUNT AND FME CONNECTOR	010-7002-460180	\$ 49.95
	2003	I12-005062	12-001885	08/06/2012	5	AC/DC IGNITION SENSING DELAY TIMER.	010-7002-460180	\$ 79.95
	2003	I12-005062	12-001885	08/06/2012	6	LUND PANASONIC ARBITRATOR 2-PC. EQUIPMENT BRACKET	010-7002-460180	\$ 23.95
	2003	I12-005062	12-001885	08/06/2012	7	LUND FED.SIG.SIGNAL MASTER CONTROLLER 2-PC. EQUIPMENT BRACKET.	010-7002-460180	\$ 23.95
	2003	I12-005062	12-001885	08/06/2012	8	LUND MOTOROLA CDM-1250 RADIO 1-PC EQUIPMENT BRACKET.	010-7002-460180	\$ 30.95
	2003	I12-005062	12-001885	08/06/2012	9	LUND PA640 2-PC EQUIPMENT BRACKET	010-7002-460180	\$ 23.95
	2003	I12-005062	12-001885	08/06/2012	10	ATI-CO FLEXI-WHIP ROOF MOUNT ANTENNA, BLK	010-7002-460180	\$ 49.95
	2003	I12-005062	12-001885	08/06/2012	11	25' TEFLEX COAX , 3/4" BRASS MOUNT-WHITE	010-7002-460180	\$ 29.95
	2003	I12-005062	12-001885	08/06/2012	12	MINI-UHF CONNECTOR	010-7002-460180	\$ 4.95
	2003	I12-005062	12-001885	08/06/2012	13	WHELEN VERTEX LED CLEAR	010-7002-460180	\$ 159.90
	2003	I12-005062	12-001885	08/06/2012	14	F/S UNIV. TAIL/REVERSE FLASHER	010-7002-460180	\$ 59.95
[VENDOR] 11209 : INFOSEND, INC	60166	I12-004767	12-000068	07/24/2012	1	June emailed bills	031-1400-442500	\$ 40.17
[VENDOR] 11339 : INTERNATIONAL CRIME FREE ASSOC.,INC	06/25/12	I12-004183	12-001593	07/16/2012	1	Annual membership to Intl Crime Free Association, Inc. - Thomas L. Lynch	010-7002-429200	\$ 50.00
[VENDOR] 11416 : CELLEBRITE USA, CORP.	112008	I12-004552	12-001703	07/18/2012	1	Quote Q-01250-R item #SWUF-1 software upgrade-one year	010-7002-460180	\$ 999.00
[VENDOR] 11438 : B & J TOWING INC	0002483	I12-004703	12-000340	07/23/2012	1	IDOT Safety Inspections	010-5006-443400	\$ 233.00
[VENDOR] 11441 : ADORAMA CAMERA INC.	11488509	I12-004437	12-001057	07/16/2012	1	Pelican Replacement foam set (3) for the 1520 cases	010-7002-460290	\$ 39.99
	11488509	I12-004437	12-001057	07/16/2012	2	Freight	010-7002-460290	\$ 6.95

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[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	103201	I12-004539	12-001351	07/18/2012	1	Protecta Pro retrieval harness w/back & shoulder D-ring. Size: Universal M/L	031-6002-464700	\$ 174.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028676264	I12-004748	12-000345	07/24/2012	1	Shop Rag Service	010-5006-442700	\$ 53.25
	1028678976	I12-005049	12-000345	08/06/2012	1	Shop Rag Service	010-5006-442700	\$ 53.25
[VENDOR] 11491 : SOUTHTOWNSTAR - ADS	329507-0612	I12-005079	12-001484	08/06/2012	1	Legal ad for IT for Tuesday, June 12,2012 Ad # 329507 Account # 100157267	010-1600-442300	\$ 81.76
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-19	I12-004696	12-000786	07/23/2012	1	ATS MyPayStub Online Service - estimate \$100 per pay period	010-1600-442650	\$ 390.90
[VENDOR] 11519 : DUNBAR ARMORED	3091686	I12-004735	12-000054	07/23/2012	1	Armored Transport - Finance	010-1400-442900	\$ 75.01
	3091686	I12-004735	12-000054	07/23/2012	2	Armored Transport - Water Billing	031-1400-442900	\$ 75.00
	3091686	I12-004735	12-000054	07/23/2012	3	Armored Transport - Recreation	283-4001-442900	\$ 75.00
	3091686	I12-004735	12-000054	07/23/2012	4	Armored Transport - Sportsplex	283-4007-442900	\$ 227.61
	3091686	I12-004735	12-000054	07/23/2012	5	Armored Transport - Pool	283-4005-442900	\$ 769.40
[VENDOR] 11523 : NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000061099	I12-004653	12-001782	07/20/2012	1	TASER INSTRUCTOR CLASS FOR HOLZINGER, WEST, BUSH, KOVAC ON OCTOBER 10, 2012.	010-7002-429100	\$ 700.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	3602	I12-004542	12-001646	07/18/2012	1	transport of deceased 2012-68169 invoice 3602	010-7002-442930	\$ 250.00
[VENDOR] 11648 : MUSIC CONNECTION	4197	I12-004641	12-001813	07/20/2012	1	June music classes	283-4002-490200	\$ 323.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20120703	I12-004572	12-001103	07/18/2012	1	July 3rd Liberty Run/Walk Timing	010-9450-442990	\$ 1,010.00
[VENDOR] 11823 : LYNCH	07/31/12	I12-005047	12-001935	08/06/2012	1	Baton Twirling Instruction-June-July	283-4002-490200	\$ 270.00
[VENDOR] 11832 : EYEMED VISION CARE	1315934	I12-004470	12-000169	07/16/2012	1	Monthly Vision-July	092-0000-453300	\$ 2,999.32
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	9289	I12-004797	12-001589	07/24/2012	1	Centennial Park - Kevin Hertz playground	023-0000-470800	\$ 910.75
[VENDOR] 11835 : AETNA	06/22/12	I12-004451	12-000172	07/16/2012	1	Vilage Orland Pk 839297	092-0000-453250	\$ 24,869.30
	06/22/12	I12-004451	12-000172	07/16/2012	2	Village Orland Pk 839297	092-0000-453250	\$ 16,384.48
	06/22/12	I12-004452	12-000172	07/16/2012	1	Village Orland Pk 839297	092-0000-453250	\$ 5,171.40
	06/22/12	I12-004452	12-000172	07/16/2012	2	village Orland Pk 839297	092-0000-453250	\$ 3,666.88
[VENDOR] 11878 : MOUNT GREENWOOD SOUND	02/07/12	I12-005060	12-001803	08/01/2012	1	Adventurers Day Camp Event - DJ service	283-4002-490100	\$ 300.00
[VENDOR] 11932 : MOBILE MINI	118268701	I12-004640	12-001149	07/20/2012	1	Storage container rental.	283-4002-444500	\$ 128.20
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	986	I12-004814	12-000705	07/25/2012	1	Art Classes/Camps 6/19-6/21	283-4002-490200	\$ 258.00
	987	I12-004815	12-000705	07/25/2012	1	Art classes/camps 6/19-6/21	283-4002-490200	\$ 172.00
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	1	I12-004517		07/19/2012	1	Petty Cash Reimbursement - Pool office supplies:cards, bd candles, cotton cord, fake blood, baby	283-4005-460100	\$ 28.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1	112-004517		07/19/2012	2	Petty Cash Reimbursement - kindergarten supplies: gold coin, marabou short, table clamps, bingo markers	283-4002-490400	\$ 14.87
	1	112-004517		07/19/2012	3	Petty Cash Reimbursement - Parking fees for Special Rec field trips	283-4008-490600	\$ 32.00
	1	112-004517		07/19/2012	4	Petty Cash Reimbursement- Buddies Day Camp supplies: sunflower seed nut butter, hair gel	283-4002-490400	\$ 9.99
	1	112-004517		07/19/2012	5	Petty Cash Reimbursement- Trimming of cards for Independence Day flyers	010-9450-460140	\$ 8.25
	1	112-004517		07/19/2012	6	Petty Cash Reimbursement- Before camp supplies: milk	283-4002-490400	\$ 6.79
	1	112-004517		07/19/2012	7	Petty Cash Reimbursement- Dance recital cards, plates, napkins, washcloths, boxes	283-4002-490400	\$ 19.96
	1	112-004517		07/19/2012	8	Petty Cash Reimbursement- Summer painting supplies	283-4002-490400	\$ 3.95
	1	112-004517		07/19/2012	9	Petty Cash Reimbursement- Costume alterations	283-4002-490460	\$ 54.95
	1	112-004517		07/19/2012	10	Petty Cash Reimbursement - Theater concessions" ice, fruit punch, snack mix, pretzels, popcorn	283-4002-490400	\$ 43.47
	1	112-004517		07/19/2012	11	Petty Cash Reimbursement- smart living program supplies: muffin pans, sponges, scissors, tacks, google eyes, crayon molds	283-4002-490400	\$ 39.99
	1	112-004517		07/19/2012	12	Petty Cash Reimbursement- dance company photo printing	283-4002-460100	\$ 6.96
	1	112-004517		07/19/2012	13	Petty Cash Reimbursement- Art class supplies	283-4002-490400	\$ 2.39
	1	112-004517		07/19/2012	14	Petty Cash Reimbursement- ATRA newsletter	283-4001-429100	\$ 10.00
	1	112-004517		07/19/2012	15	Petty Cash Reimbursement- Props for theater: wedding garland	283-4002-490460	\$ 6.00
	1	112-004517		07/19/2012	16	Petty Cash Reimbursement- theatre production supplies: ribbon, hardware supplies: hooks & eyes, screws, bolts	283-4002-490460	\$ 55.74
[VENDOR] 12019 : AED BRANDS	23948	112-004540	12-001650	07/18/2012	1	CR Plus AED battery & pads 11403-000001	010-1700-464700	\$ 107.00
	23948	112-004540	12-001650	07/18/2012	2	Medtronic AED pads 11998-000017	010-1700-464700	\$ 84.00
	23948	112-004540	12-001650	07/18/2012	3	Lifepak 500 AED battery 11141-000158	010-1700-464700	\$ 550.00
	23948	112-004540	12-001650	07/18/2012	3	Lifepak 500 AED battery 11141-000158	283-4005-464700	\$ 275.00
[VENDOR] 9783 : CURB CUTTERS INCORPORATED	6788	112-004555	12-001718	07/18/2012	1	cut curbs	283-4003-443500	\$ 280.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-14209	112-004700	12-000970	07/23/2012	1	Pavement Sufficiency Study	054-0000-432800	\$ 12,650.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	37036	112-004945	12-001863	07/27/2012	1	2 boxes Hills Brothers coffee packets	021-1800-460150	\$ 73.95
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20120731	112-005023		07/31/2012	1	July 2012 MONTHLY IMRF PAYMENT	010-0000-130800	\$ 20,286.43
	20120731	112-005023		07/31/2012	1	July 2012 MONTHLY IMRF PAYMENT	010-0000-210102	\$ 173,953.20
	20120731	112-005023		07/31/2012	1	July 2012 MONTHLY IMRF PAYMENT	010-0000-210124	\$ 3,300.15
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230000769	112-004720	12-000617	07/23/2012	1	ceiling tiles, framework	054-0000-470100	\$ 91.36
	230000977	112-004949	12-001816	07/27/2012	1	replacement ceiling tiles for the Plex.	283-4007-461300	\$ 576.00
[VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS	71639	112-003364	12-001085	06/18/2012	1	400 add'l belly bands	010-9450-460140	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	07/11/2012	112-004980	12-001833	07/27/2012	1	Conference fees for Keating, Davids & Rossi for October 9-10, 2012 in Oak Brook, IL.	010-7002-429100 \$	525.00
[VENDOR] 12254 : SOUTH SUBURBAN PADS	07/19/2012	112-004609		07/19/2012	1	2nd Quarter 2012 PADS donations	010-0000-223920 \$	196.67
[VENDOR] 12257 : WOLF CAMERA	1495024580	112-004658	12-001368	07/20/2012	1	Canon Rebel T3i with 18-135mm lens	283-4001-460180 \$	849.99
	1495024940	112-005100	12-001368	08/06/2012	1	Equipment for graphic design	283-4001-460180 \$	56.98
[VENDOR] 12282 : RAY CHEVROLET	QHJWKP-1	112-004826	12-000864	07/25/2012	1	Chevrolet 2012 Police Impala	010-5008-470200 \$	20,965.00
	QHJWJQ-1	112-004827	12-000864	07/25/2012	1	2012 Chevrolet 9C1 Police Impala	010-5008-470200 \$	20,965.00
	QHJWH9-1	112-004828	12-000864	07/25/2012	1	2012 Chevrolet 9C1 Police Impala	010-5008-470200 \$	20,965.00
	QHJWJT-1	112-004829	12-000864	07/25/2012	1	2012 Chevrolet 9C1 Police Impala	010-5008-470200 \$	20,965.00
	QHJWHK-1	112-004830	12-000864	07/25/2012	1	2012 Chevrolet 9C1 Police Impala	010-5008-470200 \$	20,965.00
	QHJWJK-1	112-004831	12-000864	07/25/2012	1	2012 Chevrolet 9C1 Police Impala	010-5008-470200 \$	20,965.00
	QHJWH3-1	112-004832	12-000864	07/25/2012	1	Seven (7)2012 Chevrolet 9C1 Police Impala as per bid specification	010-5008-470200 \$	20,965.00
[VENDOR] 12285 : SHAMROCK DECORATING, INC.	00035573	112-004660	12-001709	07/20/2012	1	New drywall finishing at the FLC remodel.	054-0000-470100 \$	4,950.00
[VENDOR] 12287 : JASON'S LANDSCAPING	06/27/2012	112-004548	12-001692	07/18/2012	1	Please cancel Purchase Order #12-000998 for \$2,500 and replace with this requisition for \$3,050. Installation of sidewalk and stairs at 9727 143rd Street (Clyde Coyle's Drapery House).	054-0000-484800 \$	3,050.00
[VENDOR] 12288 : MACCARB, INC.	0203-001567	112-005087	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	204.93
	0202-006333	112-005088	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	229.68
	020418	112-005089	12-001272	08/06/2012	1	Monthly tank rental	283-4005-462500 \$	6.00
	0202-006456	112-005090	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	354.70
	0202-006231	112-005091	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	239.58
	0202-006388	112-005092	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	326.88
	0202-006426	112-005093	12-001272	08/06/2012	1	CO2 for new chemical system	283-4005-462500 \$	261.18
[VENDOR] 12292 : HODGE	06/18/2012	112-004547	12-001699	07/18/2012	1	attended Police Commission meeting	010-8000-442520 \$	17.50
	06/18/2012	112-004547	12-001699	07/18/2012	2	correspondence	010-8000-442520 \$	87.50
	06/18/2012	112-004547	12-001699	07/18/2012	3	clerical	010-8000-442520 \$	87.50
	06/18/2012	112-004547	12-001699	07/18/2012	4	filing	010-8000-442520 \$	70.00
	06/18/2012	112-004547	12-001699	07/18/2012	5	typing	010-8000-442520 \$	26.25
	07/12/2012	112-004971	12-001826	07/27/2012	1	Police commission meeting/Sgt. Exam	010-8000-442520 \$	26.25
	07/12/2012	112-004971	12-001826	07/27/2012	2	Correspondence	010-8000-442520 \$	131.25
	07/12/2012	112-004971	12-001826	07/27/2012	3	clerical	010-8000-442520 \$	227.50
	07/12/2012	112-004971	12-001826	07/27/2012	4	filing	010-8000-442520 \$	70.00
	07/12/2012	112-004971	12-001826	07/27/2012	5	typing	010-8000-442520 \$	35.00
[VENDOR] 12326 : K. L. SECURITY ENTERPRISES, INC.	2179-061812	112-004578	12-001191	07/18/2012	1	4-2131-C-FIRE PROOF CABINET WITH COMBINATION LOCK	010-1400-460180 \$	1,150.00
	2179-061812	112-004578	12-001191	07/18/2012	1	4-2131-C-FIRE PROOF CABINET WITH COMBINATION LOCK	031-1400-460180 \$	1,150.00
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	566-00035	112-005102	12-001294	08/06/2012	1	Bussing for summer day camp 2012.	283-4002-490600 \$	6,128.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12380 : RITTER TECHNOLOGY, LLC	K88161-001	I12-004657	12-001557	07/20/2012	1	PS701P Element Kit-40M	031-6003-461700	\$ 260.06
	K88161-001	I12-004657	12-001557	07/20/2012	2	PS732P Poly Bowl Twist	031-6003-461700	\$ 247.97
	K88161-001	I12-004657	12-001557	07/20/2012	3	P04032 Baffle-06	031-6003-461700	\$ 70.56
	K88161-001	I12-004657	12-001557	07/20/2012	4	Freight/Handling	031-6003-461700	\$ 14.56
[VENDOR] 12382 : STEARNS WEAR	22455	I12-004269	12-001555	07/16/2012	1	split sock hood	010-7002-460290	\$ 57.00
	22455	I12-004269	12-001555	07/16/2012	2	freight	010-7002-460290	\$ 7.50
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	1023294	I12-004655	12-001615	07/20/2012	1	Pre-Employment Vision Testing	010-1100-429510	\$ 20.00
	1023294	I12-004655	12-001615	07/20/2012	2	Pre-Employment Drug Screen	010-1100-429510	\$ 20.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	05/31/2012	I12-004680	12-001604	07/23/2012	1	Payment to Collection Agency for Ordinance Violations Fines	010-0000-372250	\$ 549.29
[VENDOR] 12395 : FOX VALLEY SPECIAL RECREATION ASSOCIATION	06/25/2012	I12-004920	12-001688	07/26/2012	1	Registration fee for 1 Special Recreation softball tem's entry to ITRS tournament	283-4008-490100	\$ 60.00
[VENDOR] 12417 : FORWARD DISCOVERY, INC.	1816	I12-004563	12-001749	07/18/2012	1	Cellebrite Mobile Phone Forensics Course, Ofc. Rossi, 6/18-6/20/12.	010-7002-429100	\$ 1,550.00
[VENDOR] 12418 : MANTENO MEMORIAL AMVETS POST 107	06/22/2012	I12-004921	12-001739	07/26/2012	1	Manteno Veterans Home benefit golf outing hole sponsor.	010-8100-484200	\$ 100.00
[VENDOR] 3333333.118 : ALABAD GROTTO MYSTIC ORDER OF	07112012	I12-004486		07/16/2012	1	Aliabad (Masons) 9-9-12 Event Cancellation	021-0000-373900	\$ 200.00
[VENDOR] 3333333.119 : RYAN COMPANIES	01	I12-004496		07/11/2012	1	Refund due for use of hydrant backflow preventer	031-0000-380500	\$ 403.30
[VENDOR] 3333333.121 : RUTH DONNELLAN	R.Donnellan 6-28-12	I12-004498		07/12/2012	1	Refund for crash report	010-0000-371310	\$ 5.00
[VENDOR] 3333333.122 : PHILIP NELSON	P. Nelson 7-5-12	I12-004499		07/12/2012	1	Overpayment on citation #P284665	010-0000-372250	\$ 20.00
[VENDOR] 8888888.89 : ROMMI ACHTERHOF	18067	I12-004518		08/06/2012	1	Rec Refund	283-0000-204000	\$ 64.00
[VENDOR] 8888888.90 : ARNIS & LAILA VIGANTS	18074	I12-004519		08/06/2012	1	Rec Refund	283-0000-204000	\$ 720.00
[VENDOR] 8888888.91 : PATRICIA GRIGAS	18079	I12-004520		08/06/2012	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.92 : GENEVIEVE VOLANTI	18080	I12-004521		08/06/2012	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.93 : VERA MASSARO	18081	I12-004522		08/06/2012	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.94 : LISA DENTY	18084	I12-004523		08/06/2012	1	Rec Refund	283-0000-204000	\$ 65.00
[VENDOR] 8888888.95 : DOROTHY ZOLNIK	18075	I12-004524		08/06/2012	1	Rec Refund	283-0000-204000	\$ 57.00
[VENDOR] 8888888.96 : LINDA BOHDE	18576	I12-004525		08/06/2012	1	Rec Refund	283-0000-204000	\$ 346.00
[VENDOR] 8888888.97 : YASSMEAN ALI	18591	I12-004526		08/06/2012	1	Rec Refund	283-0000-204000	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.123 : RAQUEL MEDINA	07/12/2012	I12-004527		07/12/2012	1	INNOPRISE COMDEV	010-0000-321200	\$ 30.00
[VENDOR] 3333333.124 : TEODORA STRATEVA	T. Strateva 7-11-12	I12-004528		07/13/2012	1	Refund for crash report	010-0000-371310	\$ 5.00
[VENDOR] 3333333.125 : VINCENT TUOHY	2010-0509	I12-004529		07/16/2012	1	Payment for work completed and approved under a Smart Energy Fund Application, approved by the BOT on 11/1/2012 under Legistar #2010-0509 for an amount up to \$20,000.00. Work completed and inspected on 7/10/2012.	010-0000-229060	\$ 14,618.00
[VENDOR] 3333333.126 : KEFAYA KHALIL	07162012	I12-004531		07/30/2012	1	Khalil 7-14-12 Security Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.127 : JENNIFER COLEMAN	07162012	I12-004532		07/30/2012	1	Coleman 7-15-12 Security Refund	021-0000-373900	\$ 300.00
[VENDOR] 9999999.38 : BARR, SUE	000115455	I12-004533		07/16/2012	1	UB CR REFUND 000051770	031-0000-229100	\$ 11.55
[VENDOR] 3333333.128 : MIKE BOSCO	07/18/2012	I12-004606		07/18/2012	1	INNOPRISE COMDEV	010-0000-321200	\$ 30.00
[VENDOR] 3333333.129 : DANIEL HOLMGREN	D. Holmgren 7-18-12	I12-004768		07/24/2012	1	Crash report refund	010-0000-371310	\$ 5.00
[VENDOR] 3333333.130 : TAHANY YASSIN	T. Yassin 7-23-12	I12-004769		07/24/2012	1	Crash report refund	010-0000-371310	\$ 5.00
[VENDOR] 3333333.133 : TALIA JOHNSON	07242012	I12-004774		07/30/2012	1	Johnson 6-8-12 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 8888888.98 : AMELIA FUENTES	18092	I12-004845		08/06/2012	1	Rec Refund	283-0000-204000	\$ 269.00
[VENDOR] 8888888.99 : BETH DECAVITCH	18600	I12-004846		08/06/2012	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.100 : JOHN MATEJKA	18603	I12-004847		08/06/2012	1	Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 8888888.102 : ANTHONY PAGLIERO	18609	I12-004849		08/06/2012	1	Rec Refund	283-0000-204000	\$ 196.00
[VENDOR] 8888888.103 : DAVID JOBB	18611	I12-004850		08/06/2012	1	Rec Refund	283-0000-204000	\$ 200.00
[VENDOR] 12431 : GRIFFIN	07/21/12	I12-005046	12-001963	08/06/2012	1	sounds services for And the Killer Is Production	283-4002-480470	\$ 200.00
[VENDOR] 12434 : E.M.C.O. REFRIGERATION SERVICE CO.	6674-20598	I12-005080	12-001984	08/06/2012	1	Cent. Pool freezer parts.	283-4005-461700	\$ 125.25
GRAND TOTAL :							\$	3,808,211.76

**Village of Orland Park
Open Item Listing**

Run Date: 08/03/2012 User: bobrien

Status: POSTED Due Date: 08/07/2012
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: null Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	4797	I12-004265	12-001666	07/16/2012	1	Garden Walk Programs	029-0000-484970	\$ 243.26
[VENDOR] 8802 : MISSION SIGNS	2012-9492	I12-004107	12-001544	07/16/2012	1	garden walk signs	029-0000-484970	\$ 361.17
	2012-9530	I12-004264	12-001668	07/16/2012	1	Garden Walk Signs	029-0000-484970	\$ 376.22
[VENDOR] 10201 : COSTCO WHOLESALE	027084	I12-004156	12-001662	07/16/2012	1	Garden walk refreshments, pop, water	029-0000-484970	\$ 39.81
[VENDOR] 11999 : PORDUGAL	07/19/11	I12-005156	12-001994	08/03/2012	1	Purchase of Gee property in three (3) annual installments: August 2, 2012: \$111,666.67, August 2, 2013: \$111,666.67; August 2, 2014: \$111,666.66. This requisition is for the FY12 installment.	029-0000-484990	\$ 111,666.67
	07/19/11	I12-005156	12-001994	08/03/2012	2	Interest at 4% for first installment payment per agreement	029-0000-484990	\$ 13,400.00
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	071912	I12-004611		07/19/2012	1	Open Lands Garden Walk supplies: envelopes	029-0000-484970	\$ 10.88
GRAND TOTAL :							\$	126,098.01

Village of Orland Park Open Item Listing

Run Date: 08/02/2012 User: bobrien

Status: POSTED Due Date: 08/03/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20120803	I12-005126		08/03/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 45,966.50
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20120803	I12-005127		08/03/2012	1	PAYROLL SUMMARY	010-0000-210125	\$ 1,225.07
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20120803	I12-005128		08/03/2012	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,798.01
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20120803	I12-005121		08/03/2012	1	PAYROLL SUMMARY	010-0000-210109	\$ 380.00
[VENDOR] 7695 : FIFTH THIRD BANK	20120803	I12-005124		08/03/2012	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,921.23
[VENDOR] 8489 : UNITED STATES TREASURY	20120803	I12-005125		08/03/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 73,240.18
	20120803	I12-005125		08/03/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 28,589.60
	20120803	I12-005125		08/03/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 118,495.37
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20120803	I12-005129		08/03/2012	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,703.03
GRAND TOTAL :							\$	290,318.99

Village of Orland Park

Check Details Report (Date: 08/01/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
031-1400-441400	573	Village Of Oak Lawn	1884	I12-004373	\$ 934,377.08

Grand Total					\$934,377.08

Status: POSTED Due Date: 08/02/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

**Village of Orland Park
Open Item Listing**

Run Date: 07/27/2012 User: sschueller

Status: POSTED Due Date: 07/27/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	429918	I12-003537	12-000349	06/18/2012	1	Credit inv. 428773	010-5006-461800	\$ -56.66
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	6/5/2012	I12-004946	12-001573	07/27/2012	1	Spring 2012 Gymnastics Payment	283-4007-490200	\$ 15,661.50
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	962514	I12-004942	12-001829	07/27/2012	1	DJ services for 8/1 Luau at pool (2p - 4p)	283-4005-490220	\$ 200.00
[VENDOR] 3333333.111 : ORLAND-PALOS VFW	3333333	I12-004035		06/27/2012	1	Farmers Market Lunch Sponsor	010-0000-348410	\$ 422.00
[VENDOR] 3333333.112 : AMERICAN LEGION POST 111	3333333	I12-004079		07/02/2012	1	Farmers Market Lunch Sponsor	010-0000-348410	\$ 67.50
[VENDOR] 12416 : JEANNIE BI MUSIC	1/4/2012	I12-004943	12-001800	07/27/2012	1	Fun in the Park entertainment on July 31, 2012	010-9450-442990	\$ 500.00
[VENDOR] 3333333.135 : RICARDO & MERCEDES ARANDA & CHANG & CARLIN, LLP	06072012	I12-004937		07/26/2012	1	Settlement Payment - Pre-bankruptcy water bill collected by Village	031-1400-484990	\$ 500.00
GRAND TOTAL :							\$	17,294.34

**Village of Orland Park
Open Item Listing**

Run Date: 07/27/2012 User: sschueler

Status: POSTED Due Date: 07/27/2012
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: null Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 027 : Forfeiture & Seizure								
[VENDOR] 11105 : DIRECTOR OF THE IL STATE POLICE	6/19/2012	112-004938	12-001744	07/27/2012	1	Declaration of Forfeiture seizure case 2011-137371	027-2700-484900	\$ 1,763.00
	6/19/2012	112-004939	12-001743	07/27/2012	1	Declaration of Forfeiture Seizure Case 2011-123775	027-2700-484900	\$ 1,083.09
	6/19/2012	112-004940	12-001742	07/27/2012	1	Declaration of Forfeiture Seizure case #2011-123775	027-2700-484900	\$ 5,000.00
	6/19/2012	112-004941	12-001663	07/27/2012	1	Declaration of Forfeiture/Seizure case #2012-2428	027-2700-484900	\$ 554.00
[FUND] Total : 027 : Forfeiture & Seizure							\$	8,400.09
GRAND TOTAL :							\$	8,400.09

**Village of Orland Park
Open Item Listing**

Run Date: 07/20/2012 User: sschueler

Status: POSTED Due Date: 07/20/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	429918	I12-003537	12-000349	06/18/2012	1	Credit inv. 428773	010-5006-461800	\$ -56.66
[VENDOR] 3028 : SPENCE	8/7/2012	I12-004627	12-001654	07/20/2012	1	Magic Show for National Night Out Against Crime Aug. 7, 2012	010-7002-484700	\$ 400.00
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	1/23/2012	I12-004628	12-001655	07/20/2012	1	deposit for National Night Out Against Crime Aug. 7, 2012	010-7002-484700	\$ 195.00
	1/23/2012	I12-004628	12-001655	07/20/2012	2	remaining balance for National Night Our Against Crime - DJ August 7, 2012	010-7002-484700	\$ 200.00
[VENDOR] 9926 : SOUTH SUBURBAN CHIEFS OF POLICE	06/05/12	I12-004280	12-001488	07/16/2012	1	SSCACOP Golf Outing August 2, 2012	010-7002-484990	\$ 800.00
[VENDOR] 10344 : NESCI	6/18/2012	I12-004623	12-001694	07/20/2012	1	Cold Blooded Creatures for Ntl. Night Out Against Crime August 7, 2012	010-7002-484700	\$ 450.00
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	1096	I12-004333	12-001496	07/16/2012	1	ICOG on-line yearly subscription invoice 1096	010-7002-429300	\$ 500.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	12-132	I12-004435	12-001625	07/16/2012	1	SSERT Membership Dues	010-7002-429200	\$ 1,000.00
[VENDOR] 12384 : KOSTAL	12/8/11	I12-004612	12-001793	07/19/2012	1	Concert on July 22 at 7-8:30 PM	010-9450-442990	\$ 1,000.00
GRAND TOTAL :							\$	4,488.34

**Village of Orland Park
Open Item Listing**

Run Date: 07/19/2012 User: sschueler

Status: POSTED Due Date: 07/20/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: null Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20120720	I12-004597		07/20/2012	1	PAYROLL SUMMARY	010-0000-210120 \$	164.70
[VENDOR] 3927 : AFSCME COUNCIL 31	20120720	I12-004591		07/20/2012	1	PAYROLL SUMMARY	010-0000-210105 \$	2,868.42
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20120720	I12-004601		07/20/2012	1	PAYROLL SUMMARY	010-0000-210125 \$	1,509.38
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20120720	I12-004602		07/20/2012	1	PAYROLL SUMMARY	010-0000-210126 \$	7,733.97
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20120720	I12-004596		07/20/2012	1	PAYROLL SUMMARY	010-0000-210115 \$	976.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20120720	I12-004592		07/20/2012	1	PAYROLL SUMMARY	010-0000-210106 \$	207.16
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20120720	I12-004594		07/20/2012	1	PAYROLL SUMMARY	010-0000-210109 \$	380.00
[VENDOR] 6056 : IUOE LOCAL 399	20120720	I12-004593		07/20/2012	1	PAYROLL SUMMARY	010-0000-210108 \$	2,030.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20120720	I12-004595		07/20/2012	1	PAYROLL SUMMARY	010-0000-210111 \$	2,325.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20120720	I12-004610		07/20/2012	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500 \$	6,253.56
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20120720	I12-004603		07/20/2012	1	PAYROLL SUMMARY	010-0000-210127 \$	13,703.03
[VENDOR] 12125 : CAIC PRIMARY	20120720	I12-004605		07/20/2012	1	PAYROLL SUMMARY	010-0000-210129 \$	1,774.28
GRAND TOTAL :							\$	39,925.50