

Village of Orland Park

Open Item Listing

Run Date: 12/14/2012 User: sschueller

Status: POSTED Due Date: 12/17/2012
 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] 1053 : ALL AMERICAN AWARDS & APPAREL, INC	103992	I12-009810	12-003194	12/06/2012	1	sales order 103992 Item 3812 Plaque 8 X 10	010-7002-460290	\$	110.00
	103992	I12-009810	12-003194	12/06/2012	2	item cry37 crystal	010-7002-460290	\$	84.50
	103992	I12-009810	12-003194	12/06/2012	3	item P10 1/2 X 13 black brass gold	010-7002-460290	\$	31.15
	103992	I12-009810	12-003194	12/06/2012	4	engraving on plaques	010-7002-460290	\$	145.40
	103992	I12-009810	12-003194	12/06/2012	5	engraving on crystal	010-7002-460290	\$	107.50
	103992	I12-009810	12-003194	12/06/2012	6	logo charge	010-7002-460290	\$	40.00
	103992	I12-009810	12-003194	12/06/2012	7	engraving on customers plaque	010-7002-460290	\$	15.00
[VENDOR] 1075 : AREA SURVEY COMPANY	12789	I12-009300	12-003125	12/03/2012	1	14945 Hale Drive, Plats of Easement - Orland Hills Gardens Watermain Replacement	031-6002-470500	\$	350.00
	12789	I12-009300	12-003125	12/03/2012	2	14946 Hopkins Court, Plats of Easement, 2012 Watermain Replacement Project	031-6002-470500	\$	350.00
	12789	I12-009300	12-003125	12/03/2012	3	15028 Holiday Court, Plats of Easement, 2012 Watermain Replacement Program	031-6002-470500	\$	350.00
	12789	I12-009300	12-003125	12/03/2012	4	15021 Hale Drive, Plats of Easement, 2012 Watermain Replacement Project	031-6002-470500	\$	350.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	911951	I12-009812	12-000186	12/06/2012	1	Tools For Building Maintenance	010-1700-460170	\$	14.04
	911951	I12-009812	12-000186	12/06/2012	2	tools (BM)	010-1700-460170	\$	19.60
	911951	I12-009812	12-000186	12/06/2012	3	tools	010-1700-460170	\$	40.95
	914222	I12-009813	12-000186	12/06/2012	1	Machinery & Equipment - Sportsplex	283-4007-461700	\$	238.86
	914222	I12-009813	12-000186	12/06/2012	2	machinery/equipment SPLX	283-4007-461700	\$	71.12
	922144	I12-009832	12-000186	12/06/2012	1	machinery parts	010-1700-461700	\$	438.56
	918611	I12-009875	12-000186	12/06/2012	1	machinery parts	010-1700-461700	\$	23.76
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	11/30/12	I12-009782	12-003277	12/06/2012	1	Release of lien # 1128513002 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009783	12-003278	12/06/2012	1	For release of weed lien #1128513003 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009784	12-003279	12/06/2012	1	For release of weed lien #1130413012 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009785	12-003280	12/06/2012	1	For release of weed lien #1213744008 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009786	12-003281	12/06/2012	1	For release of weed lien #1201731049 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009787	12-003282	12/06/2012	1	For release of weed lien #1200422007 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009788	12-003284	12/06/2012	1	For release of lien #1200422008 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009789	12-003285	12/06/2012	1	For release of weed lien #1130522006 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	11/30/12	I12-009790	12-003286	12/06/2012	1	For release of lien# 1200422009 14505 Greenland Ave PIN 27-09-114-037	010-2002-442210	\$	42.25
	INV228103112	I12-009986	12-003221	12/12/2012	1	Recording fees - Plat of Abrogation - Creek Crossing Drive	010-2003-442300	\$	144.00

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	INV228103112	I12-009986	12-003221	12/12/2012	2	Recording Fees - Special Warranty Deed - 13921 - 13961 S. LaGrange Road	010-2003-442300	\$ 50.00
	10/11/12	I12-009988	12-003370	12/12/2012	1	For rel of weed lien #0802434062 7623 Sequoia Ct PIN 27-13-113-011	010-2002-442210	\$ 42.25
[VENDOR] 1188 : CREATIVE IMAGERY, INC.	11/12/12	I12-009706	12-003258	12/03/2012	1	fall photography classes-October	283-4002-490200	\$ 160.00
[VENDOR] 1230 : EJ	35504175	I12-009281	12-002736	12/17/2012	1	1020AGS O.P. Sanitary	031-6003-463100	\$ 396.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-466059	I12-009948	12-000192	12/11/2012	1	Electrical Supplies - Metra	026-0000-461200	\$ 268.55
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	12-129255	I12-008953	12-000757	11/12/2012	1	Bacterial Sampling Analysis (Contract Lab Testing) October	031-6002-432990	\$ 473.00
[VENDOR] 1274 : FEDEX	2-066-77223	I12-009643		11/29/2012	1	Shipping on 10/17, 10/22	010-7002-441600	\$ 17.06
	2-066-77223	I12-009648		11/29/2012	1	FedEx Priority Overnight on 10/26/2012	010-2003-441600	\$ 41.77
	2-088-84432	I12-009650		11/29/2012	1	Shipping on 11/9/2012	010-2003-441600	\$ 12.94
	2-081-26409	I12-009651		11/29/2012	1	Shipping on 11/1/2012	010-2003-441600	\$ 12.88
	2-081-26409	I12-009652		11/29/2012	1	Shipping on 11/5/2012	010-1700-441600	\$ 5.96
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20120690	I12-009440	12-003197	11/27/2012	1	Siren 12 failure repair, service van w/one man for 6.5 hours. Completed on 11/5/12.	010-7005-443200	\$ 559.00
	U-20120690	I12-009440	12-003197	11/27/2012	2	Hi-Reach w/one man	010-7005-443200	\$ 747.50
	U-20120690	I12-009440	12-003197	11/27/2012	3	Material Used: AC Disconnect Fuse.	010-7005-443200	\$ 12.47
	U-20120690	I12-009440	12-003197	11/27/2012	4	Material Used: RTU Battery.	010-7005-443200	\$ 95.29
[VENDOR] 1323 : GRAINGER, INC.	9964243936	I12-008703	12-002763	11/05/2012	1	Kneeling Pad, Heavy Duty.22 Lx12 W,Black	031-6002-460170	\$ 96.54
	9964243936	I12-008703	12-002763	11/05/2012	2	Cable Tie, 4in,Pk 100 (cable ID)	031-6002-461700	\$ 21.81
	9964243936	I12-008703	12-002763	11/05/2012	3	Fuse,FNM,10A,250V,D Holder	031-6002-461700	\$ 51.00
	9964243936	I12-008703	12-002763	11/05/2012	4	Fuse,Midget,8/10 A	031-6002-461700	\$ 66.90
	9964243936	I12-008703	12-002763	11/05/2012	5	Fuse,FNM,5A,250V,D Holder	031-6003-461700	\$ 50.30
	9964243936	I12-008703	12-002763	11/05/2012	6	Fuse,Midget, 1.6 A	031-6003-461700	\$ 74.00
	9964243936	I12-008703	12-002763	11/05/2012	7	Miniature Lamp,755,T3 1/4,1W,6.3V, 10PK	031-6003-461700	\$ 24.99
	9964243936	I12-008703	12-002763	11/05/2012	8	Female Elbow,Brass,90Deg.,1/4 In,PK 10	031-6003-461700	\$ 31.73
	9964243936	I12-008703	12-002763	11/05/2012	9	Hex Head Plug,Brass,1/4 In,PK 10	031-6003-461700	\$ 9.34
	9964243936	I12-008703	12-002763	11/05/2012	10	Nipple,Red Brass,1/4 x 4 In, Threaded	031-6003-461700	\$ 21.50
	9964243936	I12-008703	12-002763	11/05/2012	11	Nipple,Red Brass,1/4 x 6 In, Threaded	031-6003-461700	\$ 31.30
	9964243936	I12-008703	12-002763	11/05/2012	12	Dispenser,W/Tape #0-9	031-6002-461700	\$ 95.22
	9964243936	I12-008703	12-002763	11/05/2012	13	Tape,Electric,PK 10	031-6002-461700	\$ 27.54
	9964243936	I12-008703	12-002763	11/05/2012	14	miniature lamp, 755,1W,T3 1/4, 6.3V, PK10	031-6002-461700	\$ 8.33
	9964243936	I12-008703	12-002763	11/05/2012	15	Female Tee,Brass,Brass,1/4In,PK 10	031-6003-461700	\$ 33.39
	9009818569	I12-010045	12-003335	12/13/2012	1	coated gloves	283-4003-460190	\$ 109.65
	9009818569	I12-010045	12-003335	12/13/2012	2	rubber coated gloves	283-4003-460190	\$ 109.65
	9009818569	I12-010045	12-003335	12/13/2012	3	rubber coated gloves	283-4003-460190	\$ 109.65
	9009986432	I12-010046	12-003335	12/13/2012	1	rubber coated gloves	283-4003-460190	\$ 7.31
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/12	I12-009976	12-003367	12/11/2012	1	CC:3990 ORI: IL016830L	010-1500-432990	\$ 257.00
	11/30/12	I12-009977	12-003367	12/11/2012	1	CC:3990 ORI: IL016830L	010-1500-432990	\$ 414.50

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[VENDOR] 1396 : IMPRESSION PRINTING	10449	I12-008873	12-002824	11/08/2012	1	Business cards for Joseph La Margo - #80 classic linen avon white cover stock - 4 color process	010-1200-460140	\$ 42.50
	10760	I12-009053	12-002824	11/14/2012	1	Business cards for Cathy Zuro - #80 classic linen avon white cover stock - 4 color process - typesetting & layout change	010-1200-460140	\$ 59.55
	10886	I12-009601	12-002598	11/28/2012	1	Form HHH - MV Code Violation Folder, 3500 each Quoted 7/17/2012	010-7002-460140	\$ 1,001.95
	10970	I12-009933	12-003099	12/11/2012	1	Business cards for Mayor McLaughlin	010-1500-460140	\$ 42.55
	10973	I12-009934	12-002935	12/11/2012	1	4 boxes of Village letterhead 500 sheets per box 2,000 sheets total C #40	010-1100-460140	\$ 356.10
[VENDOR] 1447 : KALE UNIFORMS, INC.	811505	I12-009484	12-002717	11/27/2012	1	womens pants. Item #38233	010-7002-460190	\$ 36.00
	811505	I12-009484	12-002717	11/27/2012	2	silver name plates. Item number 500DTS	010-7002-460190	\$ 15.90
	811505	I12-009484	12-002717	11/27/2012	3	sweater- item number	010-7002-460190	\$ 48.00
	813236	I12-009612	12-003108	11/28/2012	1	Silver name plates. Item number 500DTS	010-7002-460190	\$ 7.50
	813236	I12-009612	12-003108	11/28/2012	2	Mens L/S 35w7886	010-7002-460190	\$ 108.00
	813236	I12-009612	12-003108	11/28/2012	3	5-Star Hat Item number 5SWNV	010-7002-460190	\$ 41.00
	813236	I12-009612	12-003108	11/28/2012	4	mens pants 38200	010-7002-460190	\$ 108.00
	811684	I12-009694	12-003189	12/03/2012	1	womens long sleeve shirt	010-7002-460190	\$ 38.50
	811684	I12-009694	12-003189	12/03/2012	2	womens navy pants	010-7002-460190	\$ 36.00
	811684	I12-009694	12-003189	12/03/2012	3	mens long sleeve white shirt	010-7002-460190	\$ 40.00
	811620	I12-009695	12-003188	12/03/2012	1	navy 5-star hat	010-7002-460190	\$ 80.50
	811620	I12-009695	12-003188	12/03/2012	2	gold one knot cap	010-7002-460190	\$ 7.95
	813488	I12-010011	12-002790	12/12/2012	1	mens long sleeve white shirts. Item number 45w6600	010-7002-460190	\$ 160.00
	813488	I12-010011	12-002790	12/12/2012	2	white on gold Sgt. Stripes. item number 13495-07965	010-7002-460190	\$ 20.00
	813487	I12-010012	12-002992	12/12/2012	1	zip up sweater size large. Item number 5510NV	010-7002-460190	\$ 41.00
	813487	I12-010012	12-002992	12/12/2012	2	Long Sleeve light blue shirts. Size 42. Item number 202w6625	010-7002-460190	\$ 77.00
	813482	I12-010013	12-002593	12/12/2012	1	belt in a size Large. Item number 6582-3	010-7002-460190	\$ 16.00
	813486	I12-010014	12-002993	12/12/2012	1	womens zip up sweater size 3XL. Item number 5510NV	010-7002-460190	\$ 49.20
	813486	I12-010014	12-002993	12/12/2012	2	womens long sleeve light blue shirts size 52. Item number 202W6625	010-7002-460190	\$ 92.40
	813484	I12-010015	12-002869	12/12/2012	1	navy zip up sweater size small. Item number 5510NV	010-7002-460190	\$ 41.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	10/24/12	I12-010032	12-000777	12/12/2012	1	General Legal Fees September	010-0000-432100	\$ 25,854.61
	10/24/12	I12-010032	12-000777	12/12/2012	2	Development Legal Fees (Billed to Developers)September	010-0000-110000	\$ 5,016.90
	10/24/12	I12-010032	12-000777	12/12/2012	3	Main Street Triangle Legal - September	282-0000-432100	\$ 3,781.20
	11/2/12	I12-010034	12-000777	12/12/2012	1	General Legal Fees October	010-0000-432100	\$ 27,161.48
	11/2/12	I12-010034	12-000777	12/12/2012	2	Development Legal Fees (Billed to Developers)	010-0000-110000	\$ 3,782.10
	11/2/12	I12-010034	12-000777	12/12/2012	3	Main Street Triangle Legal October	282-0000-432100	\$ 3,853.20
	11/30/12	I12-010124	12-000777	12/13/2012	1	General Legal Fees November	010-0000-432100	\$ 28,132.40
	11/30/12	I12-010124	12-000777	12/13/2012	2	Development Legal Fees (Billed to Developers)November	010-0000-110000	\$ 1,433.60
	11/30/12	I12-010124	12-000777	12/13/2012	3	Main Street Triangle Legal November	282-0000-432100	\$ 518.04
	11/30/12	I12-010124	12-000777	12/13/2012	4	Main Street Triangle Legal Services November	282-0000-432100	\$ 3,431.96

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[VENDOR] 1472 : CONSERV FS	1652009-IN	I12-009945	12-000207	12/11/2012	1	Seed	283-4003-463300	\$ 273.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	471423	I12-009698	12-003164	12/03/2012	1	Recover driver side lower seat cushion in 4424, invoice no. 471423.	010-5006-443400	\$ 225.00
[VENDOR] 1518 : MC DONOUGH ASSOCIATES, INC.	1239310	I12-009960	12-000019	12/11/2012	1	LaGrange Road Water Main	031-6002-470500	\$ 1,960.00
	1239205	I12-010006	12-000059	12/12/2012	1	LaGrange Road Corridor	031-6002-470500	\$ 1,488.00
[VENDOR] 1542 : FLEETPRIDE	51161827	I12-009826	12-000348	12/06/2012	1	Truck Repair Parts	010-5006-461800	\$ 75.26
	51271065	I12-009849	12-000348	12/06/2012	1	Truck Repair Parts	010-5006-461800	\$ 22.02
[VENDOR] 1543 : MIDCO, INC.	264601	I12-010007	12-002714	12/12/2012	1	Quote date 9-14-12 Dale Lofquist, (1) ThinLine II card reader, (1) 2 Reader interface card, (1) programing, (1) plenum cable	010-7002-443200	\$ 1,595.00
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	11/30/12	I12-009827	12-003311	12/06/2012	1	Ford/Piatanesi - billing date 11-30-12	010-7002-429500	\$ 510.00
	V005	I12-009834	12-000222	12/06/2012	1	Pre Employment Exams	010-1100-429510	\$ 830.00
	V005	I12-009834	12-000222	12/06/2012	2	Pre-Employment Exams	010-1100-429510	\$ 290.00
	V006	I12-009835	12-000222	12/06/2012	1	Employee Medical/RTW/Annual Exams	010-1100-429500	\$ 260.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	16255	I12-009441	12-003191	11/27/2012	1	PRISIM SIMULATOR TRAIN-THE-TRAINER IN HOUSE TRAINING ON 10/23-25/2012 IN OAK LAWN FOR VAN WAGNER.	010-7002-429100	\$ 250.00
[VENDOR] 1601 : NICOR	2632528	I12-009899		12/11/2012	1	10/1-10/30	010-1700-441700	\$ 233.56
	2731535	I12-009900		12/11/2012	1	9/19-10/18	010-1700-441700	\$ 39.47
	2823996	I12-009901		12/11/2012	1	10/1-10/31	010-1700-441700	\$ 200.89
	3073756	I12-009902		12/11/2012	1	9/19-10/18	021-1800-441700	\$ 126.29
	3076775	I12-009903		12/11/2012	1	9/19-10/18	010-1700-441700	\$ 680.87
	3076775	I12-009904		12/11/2012	1	10/18-11/16	010-1700-441700	\$ 1,128.85
	3195776	I12-009905		12/11/2012	1	10/18-11/16	010-1700-441700	\$ 1,595.98
	4116301	I12-009906		12/11/2012	1	9/25-10/25	010-1700-441700	\$ 27.25
	4480160	I12-009908		12/11/2012	1	9/27-10/29	010-1700-441700	\$ 90.81
	2731535	I12-009909		12/11/2012	1	10/18-11/19	010-1700-441700	\$ 102.61
	3073756	I12-009910		12/11/2012	1	10/18-11/21	021-1800-441700	\$ 1,275.62
	4006009	I12-009911		12/11/2012	1	10/1-10/30	010-1700-441700	\$ 408.13
	4006061	I12-009912		12/11/2012	1	9/25-10/25	010-1700-441700	\$ 189.29
	4006061	I12-009913		12/11/2012	1	10/25-11/27	010-1700-441700	\$ 348.53
	4116301	I12-009914		12/11/2012	1	10/25-11/27	010-1700-441700	\$ 109.92
	4480160	I12-009915		12/11/2012	1	10/29-11/29	010-1700-441700	\$ 378.13
[VENDOR] 1605 : RAY O'HERRON CO., INC.	0063167-IN	I12-009730	12-003246	12/03/2012	1	Glock 22 w/fixed sights & 3 magazines.	010-7002-460180	\$ 362.00
[VENDOR] 1610 : OLD DOMINION BRUSH	0034807-IN	I12-009764	12-003092	12/04/2012	1	Impeller bushing-Part# LCT650.601	010-5006-461700	\$ 62.00
	0034807-IN	I12-009764	12-003092	12/04/2012	2	Pilot bearing-part# 41500217	010-5006-461700	\$ 40.00
	0034807-IN	I12-009764	12-003092	12/04/2012	3	Throw out bearing-part# FD-F2065	010-5006-461700	\$ 74.00
	0034807-IN	I12-009764	12-003092	12/04/2012	4	Clutch disk-part# E4HZ-7550.R	010-5006-461700	\$ 240.00
	0034807-IN	I12-009764	12-003092	12/04/2012	5	Pressure plate-part# UU260539	010-5006-461700	\$ 300.00
	0034807-IN	I12-009764	12-003092	12/04/2012	6	Driveshaft-part# 400.204	010-5006-461700	\$ 590.00

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	0034807-IN	I12-009764	12-003092	12/04/2012	7	Front bearing-part# 400.205	010-5006-461700	\$	90.00
	0034807-IN	I12-009764	12-003092	12/04/2012	8	Rear bearing-part# 400.206	010-5006-461700	\$	40.00
	0034807-IN	I12-009764	12-003092	12/04/2012	9	Throw out bearing collar-part# 400.203	010-5006-461700	\$	60.00
	0034807-IN	I12-009764	12-003092	12/04/2012	10	Shipping-Best way	010-5006-461700	\$	52.97
[VENDOR] 1612 : ORLAND PARK BAKERY	45179	I12-008768	12-003036	11/07/2012	1	INV# 45179 - Pastries for the Fall Senior Coffee - Assorted SR frys and donuts	010-1200-460150	\$	32.04
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	BR001	I12-010037	12-003366	12/13/2012	1	Business Retention Visits. September-November	010-2003-484910	\$	605.00
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	P80C0025971	I12-009975	12-003317	12/11/2012	1	Throttle pedal assy for 5101-cat pt# 243-0060	010-5006-461700	\$	268.33
	P80C0025971	I12-009975	12-003317	12/11/2012	2	Estimated shipping for both parts to Public Works-best way	010-5006-461700	\$	10.01
	P80C0025971	I12-009975	12-003317	12/11/2012	3	ride control solenoid valve part number 1349878	010-5006-461700	\$	442.50
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	598307	I12-009830	12-003182	12/06/2012	1	1- 10# ABC dry chemical replacement for the VH server room.	010-1700-442810	\$	470.00
	598308	I12-009831	12-003206	12/06/2012	1	Service and test computer servre room fire system. 13# FE-36 clean air system - PD	010-1700-442810	\$	144.25
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2013-0143	I12-009850	12-000206	12/06/2012	1	VHM - Monthly Premium November	092-0000-453700	\$	2,658.75
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9247	I12-009829	12-000360	12/06/2012	1	Tires	010-5006-461890	\$	1,064.14
	9191	I12-009877	12-000360	12/06/2012	1	Tires	010-5006-461890	\$	194.92
	9191	I12-009877	12-000360	12/06/2012	2	Increase purchase order 12-000360 to pay for invoices 9191 & 9247	010-5006-461890	\$	3,183.10
[VENDOR] 1833 : TERRY'S FORD LINCOLN-MERCURY INC.	72646	I12-009704	12-000358	12/03/2012	1	purchase parts	010-5006-461800	\$	105.12
	72638	I12-009828	12-000358	12/06/2012	1	purchase parts	010-5006-461800	\$	91.44
[VENDOR] 1881 : VAN BRUGGEN SIGNS	005.58226	I12-009820	12-003301	12/06/2012	1	10- FTU6120 Cool White HO Lamps 24- F30 Cool White HO Lamps 6- Lamp sockets.for the VH road signage.	010-1700-461200	\$	626.86
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I12-009897		12/10/2012	1	November Water Usage	031-1400-441400	\$	429,185.12
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	0054521-2009-9	I12-009987	12-000055	12/12/2012	1	Garbage - November	031-1400-442100	\$	429,031.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	5734710	I12-009257	12-000174	11/20/2012	1	Water Meter Repair Parts	031-6002-464300	\$	4,404.00
	5750708	I12-009380	12-002684	12/03/2012	1	6" H840 MJ cut-in sleeve w/duck tip gasket	031-6002-462400	\$	740.00
	5750708	I12-009380	12-002684	12/03/2012	2	6" 461-06540765-000 6x6 quantum cplg, epoxy, alloy b&n, 6.54-7.65	031-6002-462400	\$	322.00
	5750708	I12-009380	12-002684	12/03/2012	3	6" megalug w/acc f/di 1106DEC EBAA seal gasket & 6 bolts & nuts (3/4") included)	031-6002-462400	\$	210.00
	5750708	I12-009380	12-002684	12/03/2012	4	461-1065122-000 10x6.5 quantum cplg, epoxy, alloy b&n 10.65-12.20	031-6002-462400	\$	386.00
	5750708	I12-009380	12-002684	12/03/2012	5	H15000N 1 corp stop ccxcf - No lead	031-6002-462400	\$	264.00
	5750708	I12-009380	12-002684	12/03/2012	6	H15000N 2" corp stop ccxcf low lead brass	031-6002-462400	\$	699.00
	5750708	I12-009380	12-002684	12/03/2012	7	1 1/2" curb box repair section 350	031-6002-462400	\$	48.00
	5750708	I12-009380	12-002684	12/03/2012	8	89981 2" curb box lid	031-6002-462400	\$	102.00

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	5750708	I12-009380	12-002684	12/03/2012	9	2" curb box repair section 350	031-6002-462400	\$ 32.00
	5750708	I12-009380	12-002684	12/03/2012	10	6 HW sewer SDR26 22-1/2 GXG	031-6003-463100	\$ 300.00
	5750708	I12-009380	12-002684	12/03/2012	11	6 HW sewer SDR26 45 gxg	031-6003-463100	\$ 216.00
	5750708	I12-009380	12-002684	12/03/2012	12	1056-66SR shear ci/pvcxci/pvc flex sewer cplg SR-25	031-6003-463100	\$ 312.00
	5750708	I12-009380	12-002684	12/03/2012	13	1002-66SR shear cplg clxci/pvc flex sewer cplg SR-27	031-6003-463100	\$ 312.00
	5750708	I12-009380	12-002684	12/03/2012	14	1006-1212 12 cplg concxci/pvc	031-6007-463200	\$ 276.00
	5750708	I12-009380	12-002684	12/03/2012	15	1006-1010 10 cplg concxci/pvc	031-6007-463200	\$ 264.00
	5830060	I12-009595	12-000174	11/28/2012	1	Water Meter Parts	031-6002-464300	\$ 177.72
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	44686	I12-009186	12-002882	11/20/2012	1	Seymore Flourescent green marking paint 20-668	031-6003-460290	\$ 623.84
	44686	I12-009186	12-002882	11/20/2012	2	Seymore Precaution blue marking paint 20-653	031-6002-460290	\$ 467.88
	44686	I12-009186	12-002882	11/20/2012	3	Seymore White Marking paint 20-652	031-6002-460290	\$ 233.94
	44686	I12-009186	12-002882	11/20/2012	4	Freight Charges	031-6002-460290	\$ 92.60
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	492676	I12-009819	12-000170	12/06/2012	1	Monthly Dental Expense 10/1-10/31	092-0000-453400	\$ 26,032.99
	499705	I12-009923	12-000170	12/11/2012	1	Monthly Dental Expense November	092-0000-453400	\$ 13,143.90
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	V6399369K	I12-009781		12/06/2012	1	Pagers	010-7002-441900	\$ 119.03
[VENDOR] 2150 : LANDMARKS ILLINOIS	12/11/12	I12-010017	12-003371	12/12/2012	1	Yearly Membership - Nectarios Pittos	010-2003-429200	\$ 40.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	5637	I12-009983	12-003342	12/11/2012	1	Village of Orland Park - Water Bill Receipts 40 pads of 100 sheets - 1 sheet (3 1/2 by 8 1/2 inches) - white paper - black ink. Price quote 12/6/12 phone message per Gary 109.00	031-1400-460140	\$ 108.73
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	189621	I12-009876	12-003102	12/06/2012	1	Removal of beavers at the Beth Pond.	031-6007-432910	\$ 1,850.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	657364	I12-009824	12-000657	12/06/2012	1	Type 2 Traffic Signal Maintenance November	010-5002-443700	\$ 1,656.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I840605	I12-010053	12-003298	12/13/2012	1	Fasco 1/2 hp 115v fan motor and mounts for the CAC mens restroom.	010-1700-461700	\$ 73.88
[VENDOR] 2830 : CDW GOVERNMENT, INC.	CH1202016	I12-009518	12-002272	11/27/2012	1	SOW Exchange 2010 Unified Messaging Implementation	010-1600-460110	\$ 7,400.00
	R474944	I12-009571	12-002587	12/03/2012	1	FUJITSU SCANSNAP S1500 CDW # 1704429	010-1600-460110	\$ 448.68
	R474944	I12-009571	12-002587	12/03/2012	2	shipping	010-1600-460110	\$ 12.38
	R141944	I12-009572	12-003239	12/03/2012	1	FUJITSU SCANSNAP S1500 CDW #1704429	010-1600-460110	\$ 448.68
	R141944	I12-009572	12-003239	12/03/2012	2	shipping	010-1600-460110	\$ 2.61
	T782787	I12-009733	12-002272	12/03/2012	1	SOW Programming in CM	010-1600-460110	\$ 3,127.80
	T782787	I12-009733	12-002272	12/03/2012	2	SOW Exchange 2010 Unified Messaging Implementation	010-1600-460110	\$ 0.00
	T890760	I12-009851	12-003297	12/06/2012	1	Panduit 1 pt cat 5E mod Jack Orange Mfg #: cj5e88tor	010-1700-461300	\$ 74.69
	T949113	I12-009854	12-003287	12/06/2012	1	AVL DREAM CS6 12 UPG LIC CDW # 2699562	010-1600-460130	\$ 238.93

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	T949113	I12-009854	12-003287	12/06/2012	2	NERO 11 PLAT DVD cdw # 2526369	010-1600-460130	\$	118.72
	V065747	I12-009965	12-003336	12/11/2012	1	TRIPP UPS REMOTE MONITOR SNMP WEB Mfg # SNMPWEBCARD - CDW # 309803	010-1600-460110	\$	411.92
	V065747	I12-009965	12-003336	12/11/2012	2	TRIPP 3000VA UPS SMART ONLINE 2U RM - Mfg. # SU3000RTXL2U - CDW # 1702988	010-1600-460110	\$	2,336.44
	v124608	I12-009966	12-003297	12/11/2012	1	Hubbell Nextspeed Patch Panel Universal, 24 port MFG. Part : P624u CDW part : 422923 Black powder coat finish,	010-1700-461300	\$	218.43
	v124608	I12-009966	12-003297	12/11/2012	2	Panduit 1pt cat5e mod jack blue, MFG #: cj5e88tbu Contract: Market	010-1700-461300	\$	266.75
	v124608	I12-009966	12-003297	12/11/2012	3	Panduit 1 pt cat 5E mod Jack Orange Mfg #: cj5e88tor	010-1700-461300	\$	192.06
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2179	I12-009654	12-000835	11/29/2012	1	Parkway Tree Replacemnt Program - Discovery Park	054-0000-443500	\$	6,765.00
	2183	I12-009705	12-002488	12/03/2012	1	trimming of trees along 143rd and 179th St right of ways for mowing equipment and pedestrian safety.	010-5002-443510	\$	2,400.00
	11/19/12	I12-009736	12-000203	12/03/2012	1	Mowing - Pool	283-4005-443510	\$	154.06
	11/19/12	I12-009736	12-000203	12/03/2012	2	Mowing - Sportsplex	283-4007-443510	\$	79.00
	11/19/12	I12-009736	12-000203	12/03/2012	3	November billing	283-4003-443510	\$	18,019.64
	11/19/12	I12-009736	12-000203	12/03/2012	4	November billing - Metra	026-0000-443510	\$	421.51
	2185	I12-009856	12-000835	12/06/2012	1	Furnish & Install trees @ Cachey park	054-0000-443500	\$	10,065.00
	2187	I12-009946	12-000835	12/11/2012	1	Furnish & Install trees at Orland Woods Park	054-0000-443500	\$	1,320.00
	2186	I12-010047	12-000047	12/13/2012	1	Tree Replacements - Marley Creek Park	054-0000-443500	\$	6,125.00
	2186	I12-010047	12-000047	12/13/2012	2	tree replacements - Marley Creek Park	054-0000-443500	\$	3,445.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-110032	I12-006968	12-000215	09/20/2012	1	stone	283-4003-462300	\$	70.29
	I1-110032	I12-006968	12-000215	09/20/2012	2	stone/sand	283-4003-462300	\$	1,071.83
	I1-115133	I12-007088	12-000215	09/21/2012	1	Restoration Supplies	283-4003-463300	\$	7.77
	I1-119644	I12-009858	12-000215	12/06/2012	1	Restoration Supplies	283-4003-463300	\$	338.45
	I1-119647	I12-009860	12-000215	12/06/2012	1	Restoration Supplies	283-4003-463300	\$	465.68
	I1-119758	I12-010055	12-000215	12/13/2012	1	stone/sand	283-4003-462300	\$	122.53
	I1-119696	I12-010056	12-000215	12/13/2012	1	stone/sand	283-4003-462300	\$	115.32
	I1-119668	I12-010057	12-000215	12/13/2012	1	stone/sand	283-4003-462300	\$	86.49
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	U55047	I12-009198	12-002613	11/20/2012	1	"Vactor School", in-house training for approx. 15 Utility and V&E Division combined staff	031-6001-429100	\$	850.00
	54784	I12-009864	12-001187	12/06/2012	1	One(1) current model year Ford F550 with service body and crane as per bid spec.	031-6002-470200	\$	102,842.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	610694	I12-009743	12-003255	12/03/2012	1	Reset Warming House Safe combination	283-4002-460290	\$	144.00
	610857	I12-009825	12-003270	12/06/2012	1	replacement 24" door and frame for the CAC hallway.	010-1700-461300	\$	705.00
[VENDOR] 3500 : TOWN & COUNTRY LANDSCAPE SUPPLY CO.	0626936	I12-008782	12-002895	11/07/2012	1	Steel edging, 1/8" Black	031-6003-461300	\$	384.00
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	151816	I12-009647	12-000144	11/29/2012	1	machinery/equip parts	283-4003-461700	\$	125.47
	151927	I12-009731	12-002973	12/03/2012	1	28.1cc pole pruner	283-4003-460180	\$	527.00
	152018	I12-009859	12-000144	12/06/2012	1	equipment	283-4003-460180	\$	40.00

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[VENDOR] 3742 : JIM MELKA LANDSCAPING	122620	I12-010061	12-002919	12/13/2012	1	Cord of birch firewood	283-4002-490400	\$ 148.75
[VENDOR] 3851 : ACTIVE NETWORK, INC.	11040761	I12-009582	12-000295	12/03/2012	1	Class - Preh USB MC147 Keyboard With 3-Track Msr	010-1600-460110	\$ 269.00
	11041223	I12-009741	12-002944	12/03/2012	1	Class - SD 260 Printer - Simplex 100 card Input Hopper	010-1600-460110	\$ 3,807.00
	11041223	I12-009741	12-002944	12/03/2012	2	Class - SD 260 Ribbon - GREEN COLOR RIBBON YMCKT 500 CARD YLD FOR SD SERIES	010-1600-460110	\$ 375.00
	11039736	I12-009742	12-002329	12/03/2012	1	Class - APG Series 4000 Cash Drawer, Black Printer Interface Epson TM-T88V (cable included)	010-1600-460110	\$ 179.00
	11039736	I12-009742	12-002329	12/03/2012	2	Class - IDTech Mag Stripe Reader USB, IDMB-334112B (tracks 1 & 2, black)	010-1600-460110	\$ 60.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20121207	I12-009799		12/07/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 46,174.43
	20121214	I12-010050		12/14/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,492.20
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	10	I12-010115	12-000742	12/13/2012	1	9750 Project-Redevelopment Project Costs	282-0000-484920	\$ 4,313,192.15
	10	I12-010115	12-000742	12/13/2012	2	9750 Redevelopment Project	282-0000-135100	\$ 151,022.90
	10	I12-010115	12-000742	12/13/2012	3	Retainage @ 10% less Security Industries (0 ret), Martim Cement (5%), Marlo Conte (5%), Flood Testing (0 ret), Phil Hurd (0 ret)	282-0000-205000	\$ -403,676.57
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	0062920-IN	I12-009717	12-002697	12/03/2012	1	5.11 Response Raid Jacket size Large item #48016 Quote 1012 Dan Yara will drop off	010-7002-460290	\$ 112.00
	0062920-IN	I12-009717	12-002697	12/03/2012	2	Item #48016 5.11 Response Raid Jacket Size XL quote 1012 Dan Yara will drop off	010-7002-460290	\$ 112.00
	0062920-IN	I12-009717	12-002697	12/03/2012	3	item 48016 5.11 Response Raid Jacket size 2XL Quote 1012 Dan Yara will drop off	010-7002-460290	\$ 224.00
	0062920-IN	I12-009717	12-002697	12/03/2012	4	Freight	010-7002-460290	\$ 10.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I12-009807	12-003121	12/06/2012	1	INTERNATIONA SOCIETY OF ARBORICULTURE 2013 MEMBERSHIP DUES FOR RYAN CALLAGHAN. MEMBER 25652	010-5001-429200	\$ 175.00
	207892	I12-009808	12-003121	12/06/2012	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2013 MEMBERSHIP DUES FOR THOMAS MARTIN. MEMBER 207892	010-5001-429200	\$ 175.00
	162525	I12-009809	12-003121	12/06/2012	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2013 MEMBERSHIP DUES FOR JAMES SHANAHAN. MEMBER 162525	010-5001-429200	\$ 175.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	11/30/12	I12-009922	12-000225	12/11/2012	1	Crisis Intervention/Response Counseling - Police November	010-1100-432600	\$ 2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-10479	I12-009937	12-003183	12/11/2012	1	Ad for Sportsplex in movie theatre	283-4007-442300	\$ 850.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	11/21/12	I12-009610	12-003200	11/28/2012	1	Matt Creed	283-4003-429200	\$ 20.00
	11/21/12	I12-009610	12-003200	11/28/2012	2	Scott Hiland	283-4003-429200	\$ 20.00
	11/21/12	I12-009611	12-003218	11/28/2012	1	Lee Valach - Operator	283-4003-429200	\$ 15.00
	11/21/12	I12-009611	12-003218	11/28/2012	2	Ken Ganser - Applicator	283-4003-429200	\$ 20.00
	11/21/12	I12-009611	12-003218	11/28/2012	3	Sal Zambuto - Operator	283-4003-429200	\$ 15.00

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[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	11856	I12-009714	12-002795	12/03/2012	1	Item #BH1973, 6 point rhodium badge without balls on ends, plain Illinois Seal with no lettering, Top Portion: Orland Park Police, Bottom Portion: 41, with safety catch	010-7002-460190	\$ 59.20
	11856	I12-009714	12-002795	12/03/2012	2	shipping	010-7002-460190	\$ 2.00
[VENDOR] 4589 : LYNN PEAVEY COMPANY	265887	I12-009443	12-002994	11/27/2012	1	COSTOM RED, WHITE STRIPE, ZIPR-WELD EVIDENCE TAPE W/ORLAND PARK POLICE DEPT ON TAPE (JUST AS BEFORE). (Ordering 51 ROLLS)	010-7002-460290	\$ 558.45
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	108192	I12-009398	12-002414	12/03/2012	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 9/30-10/27/12	031-6007-470500	\$ 3,485.50
	108193	I12-009399	12-001737	12/03/2012	1	Creekside Subdivision - South Drainage Improvements Engineering - 9/30-10/27/12	031-6007-470500	\$ 1,687.50
	108194	I12-009400	12-001759	12/03/2012	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 9/30-10/27/12	031-6007-470500	\$ 5,008.50
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04313414	I12-009990	12-003232	12/12/2012	1	#81602 - Safety Gloves	283-4007-490440	\$ 48.30
	04313414	I12-009990	12-003232	12/12/2012	2	#81601 Safety Gloves	283-4007-490440	\$ 32.20
	04313414	I12-009990	12-003232	12/12/2012	3	#81603 Safety Gloves	283-4007-490440	\$ 16.10
	04313414	I12-009990	12-003232	12/12/2012	4	Shipping & Handling	283-4007-490440	\$ 15.16
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	300027538	I12-009655	12-000197	11/29/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	\$ 29.93
	300027561	I12-009726	12-000197	12/03/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	\$ 99.62
	300027561	I12-009726	12-000197	12/03/2012	2	paint/supplies	010-1700-461300	\$ 101.78
	300027783	I12-009857	12-000197	12/06/2012	1	paint/supplies	010-1700-461300	\$ 45.58
	300027822	I12-009949	12-000197	12/11/2012	1	paint/supplies	010-1700-461300	\$ 2.64
	300027822	I12-009949	12-000197	12/11/2012	2	paint/supplies	010-1700-461300	\$ 20.15
[VENDOR] 5038 : BEST OFFICIALS-C/O BRIAN PANEK	11/27/12	I12-009972	12-003259	12/11/2012	1	Payment for first half of Special Olympic Basketball Season to Best Officials. Updated person/ address: Brian Panek 25W055 Canary Court Naperville, IL 60540	283-4008-490210	\$ 1,120.00
[VENDOR] 5089 : HAGG PRESS, INC.	48094	I12-009862	12-001015	12/06/2012	1	Printing of Fall edition of the Orland Park Public	010-1100-460140	\$ 6,485.06
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	12779	I12-009212	12-002646	11/20/2012	1	Testing and calibration of co2 monitor at 153rd Street Booster Station	031-6002-443200	\$ 330.00
[VENDOR] 5176 : SG SUPPLY CO.	1869063	I12-009740	12-003225	12/03/2012	1	1- JKE6040 Comb. Chamber Door for the hot water bioler at the Plex.	283-4007-461700	\$ 187.00
	1869063	I12-009740	12-003225	12/03/2012	2	Freight	283-4007-461700	\$ 37.17
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	821792	I12-009713	12-003175	12/03/2012	1	domestic supplies	010-1700-460150	\$ 200.65
	821866	I12-009724	12-003175	12/03/2012	1	domestic supplies	010-1700-460150	\$ 907.40
	821905	I12-009725	12-003175	12/03/2012	1	domestic supplies-credit memo from invoice 821866	010-1700-460150	\$ -30.68
	821933	I12-009833	12-003175	12/06/2012	1	SPLX custodial supplies	283-4007-461100	\$ 571.60

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	821899	I12-009917	12-003175	12/11/2012	1	Metra domestic supplies	026-0000-460150	\$ 159.00
	821899	I12-009917	12-003175	12/11/2012	2	domestic supplies	010-1700-460150	\$ 347.58
	821899	I12-009917	12-003175	12/11/2012	3	domestic supplies	010-1700-460150	\$ 77.72
	822000	I12-010052	12-003175	12/13/2012	1	domestic supplies	010-1700-460150	\$ 599.16
[VENDOR] 5314 : UEMSI	2055719-IN	I12-008884	12-002737	11/08/2012	1	Quatrojet with integrel swivel and four rotating jet arms.	031-6003-461800	\$ 1,150.00
	2055719-IN	I12-008884	12-002737	11/08/2012	2	50' handgun hose u31014AV	031-6003-461800	\$ 164.95
	2055719-IN	I12-008884	12-002737	11/08/2012	3	Catch Basin Nozzel ua25268	031-6003-461800	\$ 165.25
	2055719-IN	I12-008884	12-002737	11/08/2012	4	Grenade Hustler Nozzle uez40.100a	031-6003-461800	\$ 449.00
	2055719-IN	I12-008884	12-002737	11/08/2012	5	boom piece u54101E	031-6003-461800	\$ 87.70
	2055719-IN	I12-008884	12-002737	11/08/2012	6	12" proofer nozzel extension ue69512	031-6003-461800	\$ 168.00
	2055719-IN	I12-008884	12-002737	11/08/2012	7	Tyger tail Do-89	031-6003-461800	\$ 244.75
	2055719-IN	I12-008884	12-002737	11/08/2012	8	25' leader hose ih1x25	031-6003-461800	\$ 1,060.75
	2055719-IN	I12-008884	12-002737	11/08/2012	9	Reel Counter for Vactor u45047	031-6003-461800	\$ 228.85
	2055719-IN	I12-008884	12-002737	11/08/2012	10	pressure gauge u20971	031-6003-461800	\$ 47.64
	2055719-IN	I12-008884	12-002737	11/08/2012	11	Freight	031-6003-461800	\$ 140.54
[VENDOR] 5548 : WILLIAM FILAN, LTD.	12/6/12	I12-010003	12-000610	12/12/2012	1	State Liaison - October, November & December	010-0000-432850	\$ 9,000.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	234	I12-009981	12-003327	12/11/2012	1	Statement 234 meeting attendance	010-8000-432100	\$ 390.00
[VENDOR] 5620 : DELL	XJ1K19235	I12-009765	12-003176	12/04/2012	1	Optiplex 790 Minitower Base, Standard PSU 225-0781 Per Quote 636668992	031-6002-460110	\$ 4,024.08
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22046	I12-008980	12-003011	11/12/2012	1	Silk Screen Type II Breakaway Traffic Safety Vests. Total cost is for set up fees and silk screening 60 total vests at two dollars each. (10 Med, 20 Lg, 20 Xl, 10 2xl)	031-6001-460190	\$ 123.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	63471A	I12-009634	12-000794	11/29/2012	1	KONICA BIXHUB 222 COMMAND RM COPIER EQUIP ID 17350 Credit for overcharge	031-6001-443600	\$ -14.19
	510868	I12-009837	12-000155	12/06/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 71.60
	510861	I12-009838	12-000065	12/17/2012	1	Copier Maintenance - Cashiers Office	031-1400-443600	\$ 15.38
	510857	I12-009839	12-000155	12/06/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 50.37
	510856	I12-009840	12-000181	12/06/2012	1	copier maintenance	010-7002-443600	\$ 53.58
	510859	I12-009841	12-000794	12/06/2012	1	KONICA BIXHUB 222 COMMAND RM COPIER EQUIP ID 17350	031-6001-443600	\$ 19.03
	510854	I12-009842	12-000794	12/06/2012	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID 13213	031-6001-443600	\$ 23.95
	510852	I12-009843	12-000270	12/06/2012	1	Copier Usage	010-1500-443600	\$ 2.64
	510845	I12-009844	12-000448	12/06/2012	1	Monthly maintenance for copy machine - billed monthly.	021-1800-443600	\$ 7.77
	510863	I12-009845	12-000065	12/06/2012	1	Copier Maintenance - Mail Room	010-1400-443600	\$ 70.03
	510844	I12-009846	12-000181	12/06/2012	1	copier maintenance	010-7002-443600	\$ 0.36
	510855	I12-009924	12-000573	12/11/2012	1	FY2012 Maintenance copy machines - Serial Serial #56EE10236	010-2001-443600	\$ 38.36
	510853	I12-009925	12-000573	12/11/2012	1	Maintenance Fee copy machines - Serial #56EE00158	010-2001-443600	\$ 20.25
	510846	I12-009926	12-000092	12/11/2012	1	Copier Maintenance	010-1700-443600	\$ 7.18
	510864	I12-009927	12-000181	12/11/2012	1	copier maintenance	010-7002-443600	\$ 28.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	510865	I12-009928	12-000181	12/11/2012	1	copier maintenance	010-7002-443600	\$ 53.82
	510850	I12-009929	12-000801	12/11/2012	1	Copy machine maintenance expense	010-1100-443600	\$ 4.90
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768079161	I12-009692	12-003257	12/03/2012	1	Plates, napkins, hot chocolate, sugar, creamer, foil pans, gloves, cups, sweet n low, table cloths	283-4002-490400	\$ 102.65
	768079119	I12-009715	12-003253	12/03/2012	1	Plastic table covers, rolls and rounds	010-9450-460290	\$ 75.96
	768079256	I12-009723	12-003209	12/03/2012	1	Supplies for preschool, such as napkins, cups, misc. for remainder of 2012.	283-4002-490400	\$ 143.51
	768078522	I12-009739	12-003209	12/03/2012	1	Supplies for preschool, such as napkins, cups, misc. for remainder of 2012.	283-4002-490400	\$ 115.73
	768079791	I12-010002	12-003389	12/12/2012	1	Boxed Cookies	010-1500-460150	\$ 23.98
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	2184	I12-009869	12-002348	12/06/2012	1	IAA Annual Conference in Tinley Park, October 16 & 17, 2012. Ryan Callaghan & James Shanahan-Full Conference	010-5001-429100	\$ 480.00
	2184	I12-009869	12-002348	12/06/2012	2	IAA Annual Conference in Tinley Park. Tom Martin-Wednesday only (October 17, 2012)	010-5001-429100	\$ 170.00
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	111200127	I12-009727	12-002974	12/03/2012	1	6' Arched Back Cassidy Bench	283-4003-461600	\$ 1,671.04
	111200127	I12-009727	12-002974	12/03/2012	2	32 Gal Cassidy receptacle +liner+Rain Lid	283-4003-461600	\$ 1,558.24
	111200127	I12-009727	12-002974	12/03/2012	3	freight	283-4003-461600	\$ 232.50
	111200542	I12-009728	12-003087	12/03/2012	1	6' Cassidy Arched Back Bench, Black	283-4003-461600	\$ 3,555.40
	111200542	I12-009728	12-003087	12/03/2012	2	20% discount	283-4003-461600	\$ -711.08
	111200542	I12-009728	12-003087	12/03/2012	3	freight	283-4003-461600	\$ 232.50
	111200251	I12-009729	12-003049	12/03/2012	1	Arched Back Cassidy Bench 6', black	283-4003-461600	\$ 1,777.70
	111200251	I12-009729	12-003049	12/03/2012	2	freight	283-4003-461600	\$ 232.50
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2016050	I12-009708	12-000214	12/03/2012	1	sand for topdressing ball fields.	283-4003-462300	\$ 184.40
	2016050	I12-009708	12-000214	12/03/2012	2	sand (field dressing)	283-4003-462300	\$ 376.60
	2016089	I12-009709	12-000214	12/03/2012	1	sand (field dressing)	283-4003-462300	\$ 1,691.15
	2016107	I12-009710	12-000214	12/03/2012	1	sand (field dressing)	283-4003-462300	\$ 567.37
	2016152	I12-009711	12-000214	12/03/2012	1	sand (field dressing)	283-4003-462300	\$ 561.00
	2016167	I12-009712	12-000214	12/03/2012	1	sand (field dressing)	283-4003-462300	\$ 530.40
	2016219	I12-009873	12-000214	12/06/2012	1	sand (field dressing)	283-4003-462300	\$ 1,060.36
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	187203A	I12-009703	12-000343	12/03/2012	1	Snow Removal Repair Parts	010-5006-461720	\$ 56.85
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-280466	I12-009701	12-000342	12/03/2012	1	auto & truck parts	010-5006-461800	\$ 4.17
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	12/6/12	I12-009992	12-003383	12/12/2012	1	December 6, 2012 - suspension fees	010-7002-484100	\$ 10.00
[VENDOR] 7530 : SPRINT - NEXTEL	713602338-029	I12-009995		12/12/2012	1	10/20-11/19	010-7002-441100	\$ 951.86
	713602338-029	I12-009995		12/12/2012	2	10/20-11/19	283-4001-441100	\$ 25.48
[VENDOR] 7695 : FIFTH THIRD BANK	20121207	I12-009797		12/07/2012	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,921.23
[VENDOR] 7733 : DROP ZONE	73386	I12-009855	12-000162	12/06/2012	1	Portable Toilets for Parks, ADA compliant unit Skate Park & 2 units @ Public Works	283-4003-444550	\$ 195.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7754 : NATIONAL TRUST FOR HISTORIC	12/11/12	I12-010018	12-003372	12/12/2012	1	Yearly Membership Dues - Nectaros Pittos	010-2003-429200	\$ 30.00
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	N92404	I12-009538	12-003068	12/03/2012	1	4 MIL LOW DENSITY POLY BAG 12X18.	010-7002-460290	\$ 254.04
	N92404	I12-009538	12-003068	12/03/2012	2	SHIPPING & HANDLING	010-7002-460290	\$ 36.68
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	700	I12-010001	12-003347	12/12/2012	1	Fall Karate Instructor Payment	283-4002-490200	\$ 10,453.80
[VENDOR] 7841 : BLACK DIRT, INC.	15847	I12-009307	12-001109	11/21/2012	1	restoration supplies from public works excavations	010-5002-463300	\$ 270.00
	15847	I12-009307	12-001109	11/21/2012	1	restoration supplies from public works excavations	031-6007-463300	\$ 270.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	24115	I12-009872	12-000184	12/06/2012	1	landfowl abatement FLC	283-4001-432910	\$ 250.00
[VENDOR] 8002 : BRIGHT IDEAS, INC.	633	I12-009779	12-003134	12/06/2012	1	seasonal lighting support brackets powder coated black for new streetlight poles on LaGrange and 143rd St. cost includes attachment hardware and shipping.	054-0000-471300	\$ 3,267.00
[VENDOR] 8031 : WARD & ASSOCIATES	12-127C	I12-009771	12-001582	12/04/2012	1	curb repairs as of 10/31/12	054-0000-471250	\$ 17,418.24
	12-127D	I12-009772	12-001582	12/04/2012	1	curb repairs as of 11/30/12	054-0000-471250	\$ 13,637.16
[VENDOR] 8110 : PIATTONI	12-10-12	I12-009896		12/10/2012	1	Increase Ice Rink Cash Drawer	283-0000-101120	\$ 200.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	36449/1	I12-009619	12-000230	11/29/2012	1	Misc. Maintenance Supplies	010-5002-460170	\$ 29.98
	36793/1	I12-009621	12-000204	11/29/2012	1	Parks supplies	283-4003-461990	\$ 25.99
	33677/1	I12-009623	12-000204	11/29/2012	1	Humphrey Concession building supplies	010-1700-461300	\$ 21.50
	36820/1	I12-009624	12-000204	11/29/2012	1	VH lightpole repair	010-1700-461300	\$ 27.43
	36950/1	I12-009626	12-000230	11/29/2012	1	building supplies and materials.	010-5002-461300	\$ 30.91
	36754/1	I12-009627	12-000230	11/29/2012	1	building supplies and materials.	010-5002-461300	\$ 38.00
	36780/1	I12-009628	12-000230	11/29/2012	1	building supplies and materials.	010-5002-461300	\$ 52.76
	36962/1	I12-009629	12-000230	11/29/2012	1	building supplies and materials.	010-5002-461300	\$ 8.76
	36659/1	I12-009630	12-000230	11/29/2012	1	building supplies and materials.	010-5002-461300	\$ 20.31
	36947/1	I12-009631	12-000230	11/29/2012	1	Misc. Maintenance Supplies	010-5002-460170	\$ 12.99
	36933/1	I12-009693	12-000204	12/03/2012	1	SPLX building supplies	283-4007-461300	\$ 16.99
	36933/1	I12-009693	12-000204	12/03/2012	2	SPLX building supplies	283-4007-461300	\$ 27.98
	36945/1	I12-009696	12-000204	12/03/2012	1	Building Maintenance tools	010-1700-460170	\$ 51.98
	36890/1	I12-009697	12-000204	12/03/2012	1	Building Maintenance tools	010-1700-460170	\$ 144.46
	36984/1	I12-009866	12-000204	12/06/2012	1	old PD building supplies	010-1700-461300	\$ 12.36
	37033/1	I12-009867	12-000204	12/06/2012	1	SPLX building supplies	283-4007-461300	\$ 11.88
	36957/1	I12-009868	12-000204	12/06/2012	1	SPLX building supplies	283-4007-461300	\$ 56.68
	37038/1	I12-010058	12-000204	12/13/2012	1	Parks supplies	283-4003-461990	\$ 71.96
	37072/1	I12-010059	12-000204	12/13/2012	1	building supplies	010-1700-461300	\$ 33.92
	37144/1	I12-010060	12-000204	12/13/2012	1	Parks supplies	283-4003-461990	\$ 11.99
[VENDOR] 8231 : APPLE CHEVROLET	256902	I12-009773	12-000338	12/04/2012	1	parts and outsourced repairs	010-5006-461800	\$ 54.84
	256813	I12-009774	12-000338	12/04/2012	1	Add to existing p/o#12-000338 for parts and outsourced repairs to police units in November 2012.	010-5006-461800	\$ 37.23
	CTCS239588	I12-009955	12-000338	12/11/2012	1	parts and repairs	010-5006-443400	\$ 42.00
	CTCS240161	I12-009956	12-000338	12/11/2012	1	Repairs	010-5006-443400	\$ 1,094.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	CTCS240161	I12-009956	12-000338	12/11/2012	2	outsourced repairs	010-5006-443400	\$ 216.45
	CTCS240161	I12-009956	12-000338	12/11/2012	3	Outsourced repair	010-5006-443400	\$ 1,000.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I12-009954	12-000056	12/11/2012	1	Fernway Subdivision	031-1400-441500	\$ 5,974.32
[VENDOR] 8489 : UNITED STATES TREASURY	20121207	I12-009798		12/07/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 55,800.57
	20121207	I12-009798		12/07/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 28,941.52
	20121207	I12-009798		12/07/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 129,716.24
	20121214	I12-010049		12/14/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 3,021.92
	20121214	I12-010049		12/14/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 842.62
	20121214	I12-010049		12/14/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 2,537.54
[VENDOR] 8800 : BROOK ELECTRIC	52913	I12-009646	12-003156	11/29/2012	1	2- 250 watt adv. ballasts and 1- flk meter hanging kit	010-1700-461200	\$ 290.36
[VENDOR] 8939 : PLOTKE ASPHALT, INC	7621	I12-009368	12-003039	11/21/2012	1	Orland Parkway Lift Station 10370 Orland Parkway	031-6003-443500	\$ 240.00
	7621	I12-009368	12-003039	11/21/2012	2	Pinewood North Lift Station 13617 McCabe Drive	031-6003-443500	\$ 135.00
	7621	I12-009368	12-003039	11/21/2012	3	Seton Place Lift Station 9450 Seton Place	031-6003-443500	\$ 145.00
	7621	I12-009368	12-003039	11/21/2012	4	Spring Creek Lift Station 15200 Wolf Road	031-6003-443500	\$ 185.00
	7621	I12-009368	12-003039	11/21/2012	5	Wedgewood Lift Station 14200 82nd Avenue	031-6003-443500	\$ 195.00
	7621	I12-009368	12-003039	11/21/2012	6	151st Street Lift Station 9100 W. 151st Street	031-6003-443500	\$ 180.00
	7621	I12-009368	12-003039	11/21/2012	7	Tank #1 17801 Wolf Road	031-6002-443500	\$ 235.00
	7621	I12-009368	12-003039	11/21/2012	8	Tank/Wellhouse #5 7200 Wheeler Drive	031-6002-443500	\$ 235.00
	7621	I12-009368	12-003039	11/21/2012	9	Tank #6 9701 W. 131st Street	031-6002-443500	\$ 235.00
	7621	I12-009368	12-003039	11/21/2012	10	Tank/Wellhouse #7 13600 Cherry Lane	031-6002-443500	\$ 150.00
	7621	I12-009368	12-003039	11/21/2012	11	Tank #8 15501 Park Station Boulevard	031-6002-443500	\$ 185.00
	7621	I12-009368	12-003039	11/21/2012	12	131st Street Lift Station 10000 Creek Road	031-6003-443500	\$ 210.00
[VENDOR] 9031 : GRANT THORNTON LLP	952527697	I12-009958	12-003340	12/11/2012	1	Invoice #952527697 dated 12/04/2012 - Escrow Verification Services, GO Refunding Bonds, Series 2012	520-0000-492990	\$ 2,500.00
[VENDOR] 9066 : EVERY BLOOMIN' THING	6430	I12-009707	12-003262	12/03/2012	1	6 1/2" poinsettia w/cover	010-1700-463300	\$ 1,155.00
	6430	I12-009707	12-003262	12/03/2012	2	decorated fraser wreath, 48" w/long red deocrated bow	010-1700-463300	\$ 336.00
	6430	I12-009707	12-003262	12/03/2012	3	decorated fraser wreath, 36" w/medium red decorated bow	010-1700-463300	\$ 232.00
	6430	I12-009707	12-003262	12/03/2012	4	delivery	010-1700-463300	\$ 30.00
[VENDOR] 9099 : COMCAST	8771401250029345	I12-009805	12-000136	12/06/2012	1	Monthly Cable and Wi Fii Fees 11/29-12/28	283-4007-441800	\$ 328.56
	8771401240158139	I12-009806	12-000153	12/06/2012	1	RDC and CAC internet service 11/30-12/29	283-4001-441800	\$ 63.34
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	10222	I12-009038	12-002894	11/14/2012	1	Furnish and install materials and labor necessary to improve the landscaping and to mask the presence of malodorous air around Lift Station per proposal recvd. 10/15/12.	031-6003-443500	\$ 1,715.00
	10214	I12-009870	12-002964	12/06/2012	1	retaining wall restoration at 14400 Clairadge Ct. that was a result of a storm sewer repair.	031-6007-443500	\$ 4,975.00
[VENDOR] 9192 : SPACECO, INC.	56286	I12-009815	12-003324	12/06/2012	1	Inv. 56286 Profesional Services from Aug. 26,	282-0000-432800	\$ 3,202.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	56529	I12-009816	12-003324	12/06/2012	1	2012 to Sept. 29,2012 Inv. 56529 - Sept. 30, 2012 to Oct. 27, 2012	282-0000-432800	\$ 675.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PI20939	I12-009959	12-000341	12/11/2012	1	purchase one steer tire for tractor w/boom mower (rental unit R6016). 13.6R24 titan tire.	010-5006-461890	\$ 826.00
[VENDOR] 9264 : ULRICH	11/30/12	I12-009939	12-001277	12/11/2012	1	Line Dance instruction December	283-4002-490200	\$ 123.75
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-208522	I12-009699	12-000088	12/03/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 45.02
	40-208523	I12-009700	12-000088	12/03/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 162.27
	40-208982	I12-009847	12-000088	12/06/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 246.44
[VENDOR] 9302 : POMP'S TIRE	690006112	I12-009861	12-000355	12/06/2012	1	Powder coating of truck rims and mounting of truck tires on our rims	010-5006-443400	\$ 48.00
[VENDOR] 9532 : THERMOSYSTEMS	0035738	I12-010043	12-003351	12/13/2012	1	HT-EXCH - LENNOX	283-4007-461700	\$ 2,180.83
[VENDOR] 9656 : MENARDS - HOMER GLEN	09195	I12-010041	12-003399	12/13/2012	1	3 1/2" prem deck globe	283-4003-461990	\$ 26.79
	09195	I12-010041	12-003399	12/13/2012	2	10' handsplit cedar rails	283-4003-461990	\$ 25.11
	08825	I12-010042	12-003400	12/13/2012	1	cedar line posts jumbo	283-4003-461990	\$ 38.97
	08825	I12-010042	12-003400	12/13/2012	2	packaging and handling	283-4003-461990	\$ 13.99
[VENDOR] 9660 : PROFESSIONAL FITNESS CONCEPTS, INC.	14828	I12-009818	12-003295	12/06/2012	1	Electrical plug for stair stepper	283-4007-461700	\$ 70.00
	14828	I12-009818	12-003295	12/06/2012	2	Freight	283-4007-461700	\$ 16.00
[VENDOR] 9664 : WAREHOUSE DIRECT	1752341-0	I12-009244	12-003122	11/20/2012	1	At-A-Glance 2013 Desk Calendar Refills	031-6001-460100	\$ 10.30
	1752341-0	I12-009244	12-003122	11/20/2012	2	2013 At-A-Glance Unruled Monthly Planner with Memo Section-#AAG-70-120-00 Navy or Winestone (Lee Sambor)	031-6001-460100	\$ 13.68
	1752341-0	I12-009244	12-003122	11/20/2012	3	At-A-Glance 2013 Yearly Wall Calendar #AAG-PM28-28 36x24 (Brian Madon)	010-5001-460100	\$ 17.27
	1752341-0	I12-009244	12-003122	11/20/2012	4	2013 Desk Calendar Wildlife Black #HOD-173 (Brian Madon)	010-5001-460100	\$ 14.52
	1752341-0	I12-009244	12-003122	11/20/2012	5	At-A-Glance Yearly Wall Calendar #AAG-PM12-28 White (Tom Morgan)	010-5001-460100	\$ 7.26
	1752341-0	I12-009244	12-003122	11/20/2012	6	At-A-Glance 2013 Pocket Size Executive Weekly/Monthly Appointment Book #AAG-70-020-05 Black (Bill Cunningham)	031-6001-460100	\$ 22.52
	1752341-0	I12-009244	12-003122	11/20/2012	7	14 Month Ruled Monthly Planner #HOD 262-02 Black (George McLaughlin)	031-6001-460100	\$ 7.92
	1752341-0	I12-009244	12-003122	11/20/2012	8	2013 One Page Per Day Refill #33979 (Tom Martin)	010-5001-460100	\$ 26.94
	1752341-0	I12-009244	12-003122	11/20/2012	9	2013 Brownline Coil Pro Daily Planner #CB389C-Red (Rich Rittenbacher)	010-5001-460100	\$ 34.44
	1752341-0	I12-009244	12-003122	11/20/2012	10	2013 Monthly Wall Calendar #AAG-PM9-28 (Doug Medland)	031-6001-460100	\$ 17.81
	1752341-0	I12-009244	12-003122	11/20/2012	11	2013 24/7 Daily Appointment Book/Monthly Planner #HOD 2896-32 (Doug Medland)	031-6001-460100	\$ 25.81
	1752341-0	I12-009244	12-003122	11/20/2012	12	At-A-Glance 2013 Erasable Wall Planner #AAG-PM212-28 (Doug Medland)	031-6001-460100	\$ 8.95
	C1582366-0	I12-009640	12-001409	11/29/2012	1	Columbian 9x12 manila envelopes UNV-35264	010-1100-460100	\$ -10.61
	1780523-0	I12-009969	12-003313	12/11/2012	1	SOU964 - Southworth Parchment Paper for	010-2001-460100	\$ 156.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1781115-0	I12-009970	12-003329	12/11/2012	1	Certificate printing - blue 500 count 24# 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
	1781115-0	I12-009970	12-003329	12/11/2012	2	SAN80074 - Low Odor Dry Erase Markers, Chisel Tip, Basic Assorted, 4/Set	010-7002-460100	\$ 6.80
	1781115-0	I12-009970	12-003329	12/11/2012	3	UNV10200 - Small Binder Clips, Steel Wire, 3/8" Capacity, 3/4" Wide, Black/Silver, Dozen	010-7002-460100	\$ 12.48
	1781115-0	I12-009970	12-003329	12/11/2012	4	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 12/Pack	010-7002-460100	\$ 24.68
	1781115-0	I12-009970	12-003329	12/11/2012	5	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5,000/Box	010-7002-460100	\$ 12.48
	1783636-0	I12-009978	12-003337	12/11/2012	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton Part # WHDSM11	010-1600-460100	\$ 29.97
	1783640-0	I12-009979	12-003334	12/11/2012	1	2013 Daily Calendar Refill HOD 4717	010-1400-460100	\$ 3.21
	1783640-0	I12-009979	12-003334	12/11/2012	2	Swingline desk stapler SWI54501	010-1400-460100	\$ 6.56
	1783640-0	I12-009979	12-003334	12/11/2012	3	4pk steno pads TOP80264	010-1400-460100	\$ 13.95
	1783640-0	I12-009979	12-003334	12/11/2012	4	Easy Touch Ret Pens-Blue Fine PIL32211	031-1400-460100	\$ 9.36
	1783640-0	I12-009979	12-003334	12/11/2012	5	Tear by Hand Pkg Tape MMM3841	010-1400-460100	\$ 3.33
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3247	I12-009690	12-002786	11/30/2012	1	Annual lube, inspection and repair to 28 overhead doors at Public Works	010-5001-443100	\$ 900.00
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0155062	I12-009476	12-000021	12/17/2012	1	131st Street Lift Station Controller Upgrade	031-6003-470500	\$ 2,428.50
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	12/6/12	I12-009919	12-001432	12/11/2012	1	spanish instruction 10/29-12/17	283-4002-490200	\$ 240.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	537985	I12-010005	12-003397	12/12/2012	1	Cisco Email Security Inbound Bundle	010-1600-443610	\$ 0.00
	537985	I12-010005	12-003397	12/12/2012	2	Cisco Email Security Inbound Bundle	010-1600-443610	\$ 3,312.00
	537985	I12-010005	12-003397	12/12/2012	3	Cisco SMARTnet - Extended service agreement - replacement - 8x5 - NBD	010-1600-443610	\$ 227.00
[VENDOR] 10033 : FLOORS, INCORPORATED	8402	I12-009763	12-002821	12/04/2012	1	Screen existing maple flooring and apply 1 coat of polyurethane finish in the dance room at the Franklin Loebe Center.	010-1700-443100	\$ 1,090.00
	8402	I12-009763	12-002821	12/04/2012	2	Screen the maple flooring and apply 1 coat of polyurethane on the dance floor at the Cultural Arts Center.	010-1700-443100	\$ 1,090.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	09678	I12-008765	12-000369	11/07/2012	1	Building Supplies	031-6002-461300	\$ 47.01
	23355	I12-008928	12-000369	11/12/2012	1	Building Supplies	031-6002-461300	\$ 61.24
	02514	I12-009660	12-000188	11/29/2012	1	parks supplies	283-4003-461990	\$ 33.04
	01200	I12-009756	12-000188	12/04/2012	1	Tools for Parks	283-4003-460170	\$ 152.68
	02508	I12-009757	12-000188	12/04/2012	1	Electrical supplies	010-1700-461200	\$ 7.92
	02940	I12-009758	12-000188	12/04/2012	1	Materials for JHC garage roof project	010-1700-443100	\$ 183.04
	02908	I12-009759	12-000188	12/04/2012	1	Materials for JHC garage roof project	010-1700-443100	\$ 56.36
	02890	I12-009760	12-000188	12/04/2012	1	building supplies - Stock for Village Hall	010-1700-461300	\$ 30.15
	02011	I12-009761	12-000188	12/04/2012	1	Materials for JHC garage roof project	010-1700-443100	\$ 16.20
	09789	I12-009762	12-003094	12/04/2012	1	paint for theater set of The Nerd production	283-4002-490460	\$ 55.67
	23585	I12-009865	12-000182	12/06/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 26.47
	10582	I12-009980	12-000182	12/11/2012	1	Miscellaneous Department Items - Range	010-7002-460290	\$ 3.21
	02131	I12-010019	12-000188	12/12/2012	1	Materials for Eagle Scout project to build	283-4003-461990	\$ 24.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						wayfinding sign holders for bike path		
	02311	I12-010022	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 34.18
	01204	I12-010023	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 310.57
	02646	I12-010024	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 31.80
	02022	I12-010025	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 44.37
	08187	I12-010026	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 46.55
	01207	I12-010027	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 17.70
	01223	I12-010028	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 42.71
	02099	I12-010029	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 57.14
	02083	I12-010030	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 6.36
	02373	I12-010031	12-000188	12/12/2012	1	parks supplies	283-4003-461990	\$ 19.16
	01217	I12-010094	12-000188	12/13/2012	1	Materials for JHC garage roof project	010-1700-443100	\$ 161.20
	02148	I12-010095	12-000188	12/13/2012	1	building supplies for truck	010-1700-461300	\$ 70.50
	02087	I12-010096	12-000188	12/13/2012	1	Old Village Hall building supplies	010-1700-461300	\$ 3.78
	02005	I12-010098	12-000188	12/13/2012	1	RA building supplies	010-1700-461300	\$ 7.73
	02017	I12-010099	12-000188	12/13/2012	1	Uniforms For Building Maintenance	010-1700-460190	\$ 29.40
	02017	I12-010099	12-000188	12/13/2012	2	building supplies	010-1700-461300	\$ 49.12
	02017	I12-010099	12-000188	12/13/2012	3	building supplies	010-1700-461300	\$ 8.42
	02345	I12-010100	12-000188	12/13/2012	1	Building Supplies - Metra 153rd Street	026-0000-461300	\$ 15.60
	02136	I12-010103	12-000188	12/13/2012	1	parks supplies	283-4003-461990	\$ 165.81
	02136	I12-010103	12-000188	12/13/2012	2	Park supplies	283-4003-461990	\$ 37.46
	02135	I12-010104	12-000188	12/13/2012	1	Tools for Parks	283-4003-460170	\$ 18.13
	02135	I12-010104	12-000188	12/13/2012	2	Parks supplies	283-4003-461990	\$ 71.74
	02367	I12-010105	12-000188	12/13/2012	1	Building Supplies - Metra 153rd Street	026-0000-461300	\$ 36.32
	02887	I12-010106	12-000188	12/13/2012	1	SPLX boiler supplies	283-4007-461300	\$ 4.55
	02887	I12-010106	12-000188	12/13/2012	2	SPLX boiler supplies	283-4007-461300	\$ 94.87
	02315	I12-010107	12-000188	12/13/2012	1	building supplies	283-4003-461990	\$ 44.53
	02365	I12-010108	12-000188	12/13/2012	1	building supplies	283-4003-461990	\$ 61.47
	02579	I12-010109	12-000188	12/13/2012	1	building supplies	283-4003-461990	\$ 29.97
	02570	I12-010113	12-000188	12/13/2012	1	building supplies	283-4003-461990	\$ 131.55
	01267	I12-010114	12-000188	12/13/2012	1	building supplies	283-4003-461990	\$ 18.94
	02379	I12-010117	12-000188	12/13/2012	1	Gun range - building supplies	010-1700-461300	\$ 44.61
[VENDOR] 10069 : BUFORD LAW OFFICE, LLC	1407	I12-009744	12-003260	12/03/2012	1	Parcel #OFZ00036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 390.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	00183989	I12-009749	12-003274	12/03/2012	1	00183989 - Land Development Code 10-25-2012	010-2003-442300	\$ 72.45
	00183987	I12-009750	12-003274	12/03/2012	1	00183987 - Mcdonalds Restaurant - 10/25/2012	010-2003-442300	\$ 72.45
	00183988	I12-009751	12-003274	12/03/2012	1	00183988 - ProSports Performance - 10/25/2012	010-2003-442300	\$ 53.55
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2842777	I12-009745	12-003261	12/03/2012	1	Invoice #2842777 dated 11/07/2012 - Parcel #OFZ00034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 4,600.00
	2842778	I12-009746	12-003261	12/03/2012	1	Invoice #2842778 dated 11/07/2012 - Parcel #OFZ00035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 540.00
[VENDOR] 10134 : DEUTSCH	212582	I12-009748	12-003211	12/03/2012	1	Parcel #OFZ0003A&B, TE-A&B - 159th &	054-0000-484800	\$ 390.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	060755/060757/060793	I12-010123	12-003405	12/13/2012	1	LaGrange Road Intersection Project Invoice #060755 dated 09/15/2012 - Parcel @#OFZ0010 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	30.00
	060755/060757/060793	I12-010123	12-003405	12/13/2012	2	Invoice #060757 dated 09/15/2012 - Parcel #OFZ0013 DED & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	75.00
	060755/060757/060793	I12-010123	12-003405	12/13/2012	3	Invoice #060793 dated 09/15/2012 - Parcel #OFZ0003 A&B, TE - A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	165.00
	060793	I12-010125	12-003388	12/13/2012	1	Parcel #OFZ00003 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	649.40
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-300018	I12-009732	12-000198	12/03/2012	1	Batteries - Building Maintenance	010-1700-461300	\$	39.84
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	1226049002	I12-009675		12/17/2012	1	10/16-11/12	021-1800-441300	\$	1,405.73
	0959362004	I12-009685		12/17/2012	1	10/16-11/13	283-4003-441300	\$	5,162.46
[VENDOR] 10592 : NEXTDAYTONER	A155973	I12-009241	12-003084	11/20/2012	1	MSE Brand Series HP 3800/CP3505 Black #Q6470A a	031-6001-460100	\$	90.00
	A157863	I12-009918	12-003305	12/11/2012	1	Cyan cartridge replacement for Q7581A part # 02-21-80114	010-1600-460100	\$	119.00
	A157863	I12-009918	12-003305	12/11/2012	2	Black high-yield cartridge for CC364X part # 02-21-6416	010-1600-460100	\$	195.00
[VENDOR] 10621 : PROSHRED SECURITY	100028402	I12-009735	12-000180	12/03/2012	1	shredding for police department	010-7002-432990	\$	135.00
[VENDOR] 10622 : M J WORKS, INC.	3219	I12-009823	12-000350	12/06/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$	70.50
	3194	I12-009963	12-000350	12/11/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$	100.13
	3195	I12-009964	12-000350	12/11/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$	31.79
[VENDOR] 10634 : ABC SUPPLY COMPANY	23366819	I12-010004	12-003316	12/12/2012	1	1- Roll Victorian Grey coil stock and 1- box of trim nails to replace missing fascia trim on the 153rd St. Metra Station.	026-0000-461300	\$	85.16
[VENDOR] 10737 : TIMBER VIEW R.V. CENTER, INC.	07/12/12	I12-009455	12-001760	12/03/2012	1	Propane gas refill	010-7005-441700	\$	108.00
[VENDOR] 10739 : PELLIGRINI	11/27/12	I12-009776	12-003234	12/04/2012	1	Payment for Santa at Christmas at Georgios December 14, 2012	283-4008-490220	\$	100.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1341	I12-009974	12-000721	12/11/2012	1	Computer instruction for youth classes Nov/Dec	283-4002-490200	\$	544.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	26063	I12-009957	12-000433	12/11/2012	1	Legal Services - Main Street Triangle - November	282-0000-432800	\$	74.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10208534	I12-009863	12-003104	12/06/2012	1	copier charges 10/20-11/30	283-4001-443600	\$	672.54
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	784113	I12-009822	12-000218	12/06/2012	1	Pre-Employment Drug Screens	010-1100-429510	\$	266.50
	784113	I12-009822	12-000218	12/06/2012	2	Random Drug Screens	010-1100-429500	\$	82.00
[VENDOR] 10948 : FUERTES SYSTEMS LANDSCAPING, INC.	12/10/12	I12-009993	12-002420	12/12/2012	1	Installation of play unit at Centennial Park	023-0000-470800	\$	21,220.97
	12/7/12	I12-009999	12-003173	12/12/2012	1	Installation of play unit at Sunny Pine Park	023-0000-470800	\$	15,280.00

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[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S50894	I12-010092	12-000209	12/13/2012	1	Mulch - Sunny Pine Park	283-4003-463300	\$ 1,280.00
[VENDOR] 11009 : ANNETTE FAVIA RELOCATION CONSULTING	2639	I12-010010	12-003386	12/12/2012	1	Inv. #2639 Consulting Services for relocation of businesses November 1, 2012 through November 30, 2012 including travel.	282-0000-432800	\$ 1,062.50
[VENDOR] 11063 : EV TECHNOLOGIES	2204	I12-009442	12-003137	11/27/2012	1	USB to 10/100 Mbps Adapter.	010-7002-443200	\$ 29.95
	2204	I12-009442	12-003137	11/27/2012	2	GlobalSat 20-Ch GPS Receiver Puck, USB Connection, Black	010-7002-443200	\$ 64.95
	2189	I12-009469	12-002986	11/27/2012	1	Strip all equipment from fully marked patrol car.	010-7002-443200	\$ 112.50
	2189	I12-009469	12-002986	11/27/2012	2	Install previous equipment out of fully marked patrol vehicle.	010-7002-443200	\$ 550.00
	2189	I12-009469	12-002986	11/27/2012	3	Misc. installation materials (wire,fuse holders,fuses,connectors,hole plugs,zip ties,tape,screws,bolts,etc.)	010-7002-443200	\$ 37.50
	2187	I12-009470	12-002984	11/27/2012	1	Strip all equipment from fully marked patrol vehicle.	010-7002-443200	\$ 112.50
	2187	I12-009470	12-002984	11/27/2012	2	Install previous equipment out of fully marked patrol vehicle.	010-7002-443200	\$ 550.00
	2187	I12-009470	12-002984	11/27/2012	3	Misc. Installation materials (wire,fuse,fuse holders,connectors,hole plugs,zip ties,tape,screws,bolts,etc.)	010-7002-443200	\$ 37.50
	2076	I12-009471	12-002989	11/27/2012	1	Installation of listed equipment from #50. Code 3 Halogen Amber Lightbar, docking station, fire extinguisher, re-wired radio and cleaned up Mastercom wiring	010-7002-443200	\$ 375.00
	2076	I12-009471	12-002989	11/27/2012	2	Partial strip of for new patrol Impala #21. Video system, dock station, printer, rifle rack, shotgun rack, stop stick, radar, code 3 LED red/blue lightbar, arrow stick controller, red & blue LED grille lights,red & blue LED deck lights.	010-7002-443200	\$ 87.50
	2218	I12-009691	12-002637	12/03/2012	1	Road temperature monitor system & miscellaneous installation materials. Unit 5228	010-5006-443400	\$ 232.50
	2228	I12-009940	12-003307	12/11/2012	1	Timer does not seem to be timing down. (During inspection found that factory keysense setting is causing problem).	010-7002-443200	\$ 35.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	11/30/12	I12-009989	12-002558	12/12/2012	1	Fall Gymnastics Classes Session 2	283-4007-490200	\$ 18,334.25
	11/30/12	I12-009989	12-002558	12/12/2012	2	Session 2 Gymnastics	283-4007-490200	\$ 2,478.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	38422	I12-009817	12-003275	12/06/2012	1	elevator Reinspections	010-2002-432930	\$ 175.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I12-009616		11/29/2012	1	10/15-11/15	010-0000-441100	\$ 10,654.46
	1010-7386-0000	I12-009616		11/29/2012	2	10/15-11/15	031-6001-441100	\$ 224.71
	1010-7386-0000	I12-009616		11/29/2012	3	10/15-11/15	031-6002-441100	\$ 237.87
	1010-7386-0000	I12-009616		11/29/2012	4	10/15-11/15	031-6003-441100	\$ 24.36
	1010-7386-0000	I12-009616		11/29/2012	5	10/15-11/15	283-4001-441100	\$ 598.84
	1010-7386-0000	I12-009616		11/29/2012	6	10/15-11/15	283-4003-441100	\$ 101.05
	1010-7386-0000	I12-009616		11/29/2012	7	10/15-11/15	283-4005-441100	\$ 182.99
	1010-7386-0000	I12-009616		11/29/2012	8	10/15-11/15	283-4007-441100	\$ 321.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11265 : EBNER	11/16/12	I12-009775	12-003235	12/04/2012	1	Payment for DJ for Christmas at Georgios on December 14th, 2012	283-4008-490220	\$ 250.00
[VENDOR] 11424 : AT & T	831-000-2478-678	I12-009672	12-000508	11/29/2012	1	Monthly Internet Service	010-1600-442650	\$ 1,817.42
[VENDOR] 11438 : B & J TOWING INC	0003089	I12-009941	12-000340	12/11/2012	1	IDOT Safety Inspections	010-5006-443400	\$ 163.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0001511	I12-010093		12/13/2012	1	November	010-0000-372300	\$ 15,728.46
[VENDOR] 11488 : G & K SERVICES, INC.	1028713764	I12-009302	12-000345	12/17/2012	1	Shop Rag Service	010-5006-442700	\$ 62.50
	1028717554	I12-009853	12-000345	12/06/2012	1	Shop Rag Service	010-5006-442700	\$ 62.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10194-01	I12-009967	12-002638	12/11/2012	1	Year end 1099 services	010-1600-442650	\$ 15.75
	10193-21	I12-009968	12-002638	12/11/2012	1	Year end W2 services	010-1600-442650	\$ 267.75
[VENDOR] 11542 : FULLER'S CAR WASHES	11/20/12	I12-009998	12-003263	12/12/2012	1	Detail for unit #1490. (includes interior, seats and wax).	010-7002-429700	\$ 74.95
	10/31/12	I12-010000	12-003265	12/12/2012	1	Balanced owed for patrol car washes.	010-7002-429700	\$ 505.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	5051	I12-010067	12-003343	12/13/2012	1	GO Bonds Series - Escrow Fee	520-0000-492990	\$ 500.00
[VENDOR] 11712 : KODL-TRUESDALE	12/13/12	I12-009932	12-000520	12/11/2012	1	watercolor instruction 10/25-12/13	283-4002-490200	\$ 198.00
	12/13/12	I12-009932	12-000520	12/11/2012	2	watercolor instruction 10/25-12/13	283-4002-490200	\$ 34.00
[VENDOR] 11755 : CARE EXPRESS PRODUCTS INC.	194406	I12-009780	12-003330	12/06/2012	1	ROUND NECK BLUE SCRUB TOP MED	010-7002-460280	\$ 56.11
	194406	I12-009780	12-003330	12/06/2012	2	ROUND NECK BLUE SCRUB TOP XL	010-7002-460280	\$ 56.11
	194406	I12-009780	12-003330	12/06/2012	3	BLUE SCRUB PANT ELASTIC WAIST MED	010-7002-460280	\$ 59.60
	194406	I12-009780	12-003330	12/06/2012	4	BLUE SCRUB PANT ELASTIC WAIST XL	010-7002-460280	\$ 59.60
	194406	I12-009780	12-003330	12/06/2012	5	Freight charges	010-7002-460280	\$ 22.02
[VENDOR] 11807 : DUDA	12/8/12	I12-009930	12-000537	12/11/2012	1	Substitute Dance Instructor 12/8/12	283-4002-490200	\$ 52.00
[VENDOR] 11832 : EYEMED VISION CARE	2030912	I12-009836	12-000169	12/06/2012	1	Monthly Vision December	092-0000-453300	\$ 3,012.21
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	10552	I12-009811	12-003302	12/06/2012	1	remainder of billing for Kevin Hertz park design	023-0000-470800	\$ 258.00
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	7900044489915508	I12-009433	12-003192	11/27/2012	1	Account #7900 0444 8991 5508 Neopost postage	010-7002-441600	\$ 323.51
	11/28/2012	I12-009620		11/29/2012	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 11877 : GIBBONS & SIDHU LTD.	12792	I12-009814	12-002930	12/06/2012	1	Appraisal of the northeast corner of 147th & Ravinia Avenue.	054-0000-432500	\$ 1,800.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1007	I12-009920	12-000705	12/11/2012	1	art class instruction 11/29-12/27	283-4002-490200	\$ 250.00
[VENDOR] 12010 : QUICK RAISING	11/6/12	I12-009659	12-001009	11/29/2012	1	Sidewalk raising 38 squares	054-0000-471500	\$ 1,140.00
[VENDOR] 12041 : ARNSTEIN & LEHR LLP	39459-0003	I12-010118	12-003414	12/13/2012	1	Disclosure Counsel - GO Refunding Bonds, Series 2012 B&C	521-0000-492990	\$ 7,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-14432	I12-008580	12-000970	11/02/2012	1	Pavement Sufficiency Study - September	054-0000-432800	\$ 32,025.00
	TRANS-14512	I12-009605	12-000970	11/28/2012	1	Pavement Sufficiency Study - October	054-0000-432800	\$ 28,760.00
[VENDOR] 12099 : STOIA	11/23/12	I12-009982	12-003349	12/11/2012	1	Arbitration FMCS Case 200528-57075 - McGreal July-August 2012 - research and study	010-0000-432100	\$ 2,000.00
	11/23/12	I12-009982	12-003349	12/11/2012	2	August - September Study Exhibits (187)	010-0000-432100	\$ 2,400.00
	11/23/12	I12-009982	12-003349	12/11/2012	3	Sept - October - Study Transcripts (3900 pages)	010-0000-432100	\$ 2,400.00
	11/23/12	I12-009982	12-003349	12/11/2012	4	October - November - finalize Decisions (24)	010-0000-432100	\$ 2,400.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0046346-IN	I12-009935	12-000051	12/11/2012	1	Owner's Agent Services November	282-0000-432800	\$ 10,541.00
	0046347-IN	I12-009936	12-000051	12/11/2012	1	Owner's Agent Services-Reimbrusable Expenses Novembe	282-0000-432800	\$ 62.16
[VENDOR] 12133 : GRANICUS, INC.	37996	I12-009973	12-001965	12/11/2012	1	Monthly Managed Service - Open Platform iLegislate	010-1600-443610	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	37942	I12-009944	12-003276	12/11/2012	1	Hills Bros Coffee	010-1700-460150	\$ 87.00
	37971	I12-009952	12-003333	12/11/2012	1	White Bear Donut Shop coffee	031-1400-460150	\$ 58.00
	37971	I12-009952	12-003333	12/11/2012	2	Coffee Creamer Canister (16 oz)	031-1400-460150	\$ 5.50
[VENDOR] 12153 : WINZER CORPORATION	4498235	I12-009871	12-003328	12/06/2012	1	scrubs in a bucket	010-1700-461100	\$ 203.84
[VENDOR] 12016 : MIGNONE COMMUNICATIONS, INC.	12976	I12-009950	12-003345	12/11/2012	1	Printing of Winter 2013 Program Guide (25,000 copies)	283-4001-460140	\$ 15,934.19
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	158310	I12-010110	12-003064	12/13/2012	1	4'x 8' vertical banner for Turkey Trot, Kids Turkey Trot, and Turkey Shoot for Sportsplex	283-4002-460140	\$ 166.93
	158723	I12-010111	12-003064	12/13/2012	1	Vinyl Graphics-Dates	283-4002-460140	\$ 30.96
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	4	I12-009417	12-000473	12/03/2012	1	Ravinia Ave North Extension & Main Street-8/1-10/31/12	282-0000-471250	\$ 195,662.60
[VENDOR] 12245 : GALZIN	12/6/12	I12-010016	12-003385	12/12/2012	1	12/5/2012 Original 6	010-2002-432800	\$ 37.43
	12/6/12	I12-010016	12-003385	12/12/2012	2	12/6/2012 - Ichiro Japanese	010-2002-432800	\$ 56.15
[VENDOR] 12249 : ELARASYS WORLDWIDE LLC	45456	I12-009216	12-003055	11/20/2012	1	IBM System x3650M3 7945 Server rack-mountable 2U 2-way - 1 x Xeon x5650/2.66Ghz RAM 4GB SAS - hotswap 2.5" NEW - Part # 7945J4U	031-6002-460110	\$ 5,700.00
	45456	I12-009216	12-003055	11/20/2012	2	IBM memory - 2 GB DIMM 240-PIN DDR3 NEW part # 49Y1433	031-6002-460110	\$ 180.00
	45456	I12-009216	12-003055	11/20/2012	3	IBM hard drive - 300 GB SAS-2 NEW part # 42D0637	031-6002-460110	\$ 1,410.00
	45456	I12-009216	12-003055	11/20/2012	4	Site repair with Base Software Support and Hardware service agreement - parts & labor 3 years onsite 24x7x4hour - part # 84Y1247	031-6002-460110	\$ 1,280.00
	45456	I12-009216	12-003055	11/20/2012	5	IBM ServeRAID M5014 - storage controller (RAID) SATA-300/SAS 2.0 PCI NEW - part # M5014	031-6002-460110	\$ 290.00
	45456	I12-009216	12-003055	11/20/2012	6	Freight Charge	031-6002-460110	\$ 106.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12292 : HODGE	12/01/12	I12-009848	12-003310	12/06/2012	1	Invoice 12/1/12 Secretarial services from 11/1/12 to 11/30/12 - meeting	010-8000-442520	\$ 8.75
	12/01/12	I12-009848	12-003310	12/06/2012	2	Correspondence	010-8000-442520	\$ 175.00
	12/01/12	I12-009848	12-003310	12/06/2012	3	clerical	010-8000-442520	\$ 210.00
	12/01/12	I12-009848	12-003310	12/06/2012	4	filing	010-8000-442520	\$ 35.00
	12/01/12	I12-009848	12-003310	12/06/2012	5	typing	010-8000-442520	\$ 52.50
	12/01/12	I12-009848	12-003310	12/06/2012	6	office supplies	010-8000-460100	\$ 95.23
[VENDOR] 12293 : OXBLUE CORPORATION	242375	I12-010102	12-002005	12/13/2012	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera located at NE Corner of 143rd Street and Ravainia Avenues. Camera operational as of 4/18/2012. November	282-0000-484990	\$ 475.00
[VENDOR] 12300 : SUMMERS	0000004	I12-009938	12-001084	12/11/2012	1	guitar instruction 11/27-12/18	283-4002-490200	\$ 168.00
[VENDOR] 12333 : BRUSSEAU DESIGN GROUP, LLC	B12019-5	I12-009602	12-001523	11/28/2012	1	design Colette Highlands Park	023-0000-470700	\$ 290.00
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	57207	I12-009947	12-003149	12/11/2012	1	Remove fire system tank and store for the winter season At Cent. pool consession stand.	283-4005-443100	\$ 90.00
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9058683	I12-009737	12-003252	12/03/2012	1	To pay invoice #9058683 for professional services from September 4, 2012 through September 30, 2012 for AFSCME and MAP bargaining unit negotiations.	010-0000-432100	\$ 13,953.15
	9059283	I12-009738	12-003252	12/03/2012	1	To pay invoice #9059283, services rendered October 10, 2012 through October 31, 2012 for negotiations with AFSCME and MAP bargaining units.	010-0000-432100	\$ 20,322.35
	9057051	I12-009942	12-003363	12/11/2012	1	Professional legal services during the period of June 11, 2012 through June 30, 2012 in connection with the OPPSA negotiations.	010-0000-432100	\$ 1,290.00
[VENDOR] 12464 : DRIVEN FENCE, INC.	12-1790	I12-009649	12-003205	11/29/2012	1	Fencing rental for Sunny Pine Park construction	283-4003-444500	\$ 1,133.40
[VENDOR] 12466 : PERFECTFORMS, INC.	2012.100599	I12-009821	12-003289	12/06/2012	1	Additional 2GB storage	281-0000-460130	\$ 360.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	11/27/12	I12-009747	12-002700	12/03/2012	1	Video shoot for Great Pumpkin Party 10/6/12	010-1200-432250	\$ 40.00
	11/27/12	I12-009747	12-002700	12/03/2012	2	Video shoot for Hillbilly Concert	010-1200-432250	\$ 150.00
	11/27/12	I12-009747	12-002700	12/03/2012	3	Video Shoot for Fly Yoga	010-1200-432250	\$ 40.00
	11/30/12	I12-009752	12-003291	12/03/2012	1	Television programming for Steak Fry slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009752	12-003291	12/03/2012	2	Television programming for Travelling Wall slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009752	12-003291	12/03/2012	3	Television programming for Facebook slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009752	12-003291	12/03/2012	4	Television programming for Senior Coffee.	010-1200-432250	\$ 35.00
	11/30/12	I12-009752	12-003291	12/03/2012	5	Television programming for Civic Center Open House.	010-1200-432250	\$ 35.00
	11/30/12	I12-009752	12-003291	12/03/2012	6	Television programming for Veterans day.	010-1200-432250	\$ 45.00
	11/30/12	I12-009752	12-003291	12/03/2012	7	Television programming for Burglary slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009752	12-003291	12/03/2012	8	Television programming for Open Lands slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009753	12-003293	12/03/2012	1	Television Programming for Senior Coffee	010-1200-432250	\$ 40.00
	11/30/12	I12-009753	12-003293	12/03/2012	2	Television Programming for Bike Ride	010-1200-432250	\$ 35.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11/30/12	I12-009753	12-003293	12/03/2012	3	Television Programming for Geo Challenge slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009753	12-003293	12/03/2012	4	Television Programming for Veteran's Day	010-1200-432250	\$ 40.00
	11/30/12	I12-009753	12-003293	12/03/2012	5	Television programming for Dance Chicago	010-1200-432250	\$ 150.00
	11/30/12	I12-009754	12-003292	12/03/2012	1	Television programming for Open Lands slide	010-1200-432250	\$ 6.00
	11/30/12	I12-009754	12-003292	12/03/2012	2	Television programming for golf outing.	010-1200-432250	\$ 40.00
	11/30/12	I12-009754	12-003292	12/03/2012	3	Television programming for voter registration	010-1200-432250	\$ 6.00
	11/30/12	I12-009754	12-003292	12/03/2012	4	Television programming for David Maher slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009754	12-003292	12/03/2012	5	Television programming for Steak Fry/Traveling Wall.	010-1200-432250	\$ 45.00
	11/30/12	I12-009754	12-003292	12/03/2012	6	Television programming for Spelling Bee.	010-1200-432250	\$ 45.00
	11/30/12	I12-009754	12-003292	12/03/2012	7	Television programming for Steak Fry slide.	010-1200-432250	\$ 6.00
	11/30/12	I12-009754	12-003292	12/03/2012	8	Television programming for Travelling Wall slide.	010-1200-432250	\$ 6.00
[VENDOR] 12504 : SOUTH WATER SIGNS	80376	I12-009178	12-002424	11/20/2012	1	Installation of two masonry structures for restoration of signage at Mobil Gas Station at 143rd/LaGrange Road Intersection.	054-0000-484800	\$ 21,500.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	1635	I12-009661	12-003240	11/29/2012	1	Ingles (Charles & Anna) V. South Suburban Assoc. Chiefs of Police. To pay invoice# 1635	010-0000-432100	\$ 481.00
[VENDOR] 12515 : SALLE STEPHIEN CORPORATION	12/19/12	I12-009931	12-002473	12/11/2012	1	Fencing Instruction 12/3-12/19	283-4002-490200	\$ 845.00
	12/19/12	I12-009931	12-002473	12/11/2012	2	Fencing instruction 12/3-12/19	283-4002-490400	\$ 250.50
[VENDOR] 12553 : RACKMOUNT SOLUTIONS	INV15002584	I12-009852	12-002767	12/06/2012	1	Custom Manufactured 44U Rackmount AC cabinet assembly,31U of Useable rack space,42" useable depth,84.58H x 24.00W x 45.54D, 230VAC with reversed front door manufactured to spec, reference quote # QUO00204737.	031-6002-461700	\$ 8,423.54
[VENDOR] 12590 : FOUNTAIN TECHNOLOGIES	7457	I12-009573	12-003208	11/28/2012	1	Diagnosis and repair - Main St. Triangle pond	282-0000-443500	\$ 1,955.00
[VENDOR] 12591 : WILDLIFE MANAGEMENT SUPPLIES	11/1/12	I12-009510	12-003126	11/27/2012	1	Safeguard Chipmunk 18/5/5 Front cage.	010-7002-460230	\$ 88.52
	11/1/12	I12-009510	12-003126	11/27/2012	2	Safeguard Universal cage 36x11x12.	010-7002-460230	\$ 74.11
	11/1/12	I12-009510	12-003126	11/27/2012	3	Shipping & Handling	010-7002-460230	\$ 28.19
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	1	I12-009994	12-003245	12/12/2012	1	Installation and development of Colette Highlands Park	023-0000-470700	\$ 60,722.00
[VENDOR] 12596 : STAWICK	12/18/12	I12-009921	12-003155	12/11/2012	1	Piano instruction 12/4-12/18	283-4002-490200	\$ 160.00
[VENDOR] 12597 : MID-TOWN PETROLEUM	0729887-IN	I12-009716	12-003167	12/03/2012	1	Oil eater ccleaner degrease in 5 gallon pail. Part# AOD5G35438	010-5006-461100	\$ 79.40
[VENDOR] 9999999.64 : SOUTHPOINT INDUSTRIAL BLDG**	000174065	I12-009172		11/19/2012	1	Utility bill refund-final 000000270	031-0000-229100	\$ 6.93
[VENDOR] 9999999.66 : SEFANIE PEHR	000192205	I12-008988		11/12/2012	1	UB CR REFUND 000081890	031-0000-229100	\$ 68.50
[VENDOR] 12600 : STRETCH LIMOUSINE, INC.	250944	I12-010112	12-003237	12/13/2012	1	The total price is \$2,092.23. They require a down payment, which I paid with my P-Card.	010-1500-484200	\$ 1,600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						The down payment was \$492.23. They will provide 5 limos for the program on New Year's Eve.		
[VENDOR] 12603 : FLINT CREEK WILDLIFE REHABILITATION	11/27/12	I12-010097	12-003269	12/13/2012	1	Animal Control Officer Training for Stronk 1/18/2013.	010-7002-429100	\$ 125.00
[VENDOR] 3333333.246 : LAKESHIA BUCKNER-SMITH	12032012	I12-009718		12/03/2012	1	Buckner-Smith 12-2-12 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.247 : JASON JASUTIS	12032012	I12-009755		12/03/2012	1	Refund for money lost at 143rd Metra-value card machine malfunction	026-0000-322930	\$ 26.00
[VENDOR] 3333333.248 : LESLIE JACKSON	12042012	I12-009766		12/04/2012	1	Jackson 5-31-13 security and rent refund due to cancellation.	021-0000-373900	\$ 840.00
[VENDOR] 3333333.249 : AMERICAN TECHNICAL PUBLISHERS	11-30-12	I12-009777		12/05/2012	1	Release of Escrow Funds for Completed Landscaping	010-0000-223500	\$ 10,000.00
[VENDOR] 3333333.250 : ORLAND TOWNSHIP FOOD PANTRY	11-20-12	I12-009778		12/05/2012	1	Food Pantry Donation from Improv	283-4002-348000	\$ 73.00
[VENDOR] 9999999.68 : DUFFY, RYAN	000196235	I12-009878		12/06/2012	1	UB CR REFUND 000006764	031-0000-229100	\$ 57.44
[VENDOR] 3333333.251 : MONARCH CONCRETE RAISING INC.	Refund	I12-009879		12/07/2012	1	Refund of deposit due from hydrant backflow preventer. No charge per Rich Rittenbacher	031-0000-380500	\$ 550.00
[VENDOR] 3333333.252 : ENVIRONMENTAL CLEANSING CORPORATION	12/07/12	I12-009880		12/07/2012	1	Credit due after hydrant backflow preventer charges applied against deposit.	031-0000-380500	\$ 543.30
[VENDOR] 8888888.169 : CRISSY BUCHINO	18208	I12-009881		12/17/2012	1	Rec Refund	283-0000-204000	\$ 29.00
[VENDOR] 8888888.170 : SOUZAN NASER	18210	I12-009882		12/17/2012	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 8888888.171 : DEBBIE KOTH	18211	I12-009883		12/17/2012	1	Rec Refund	283-0000-204000	\$ 7.00
[VENDOR] 8888888.172 : SHEILA YARBROUGH	18212	I12-009884		12/17/2012	1	Rec Refund	283-0000-204000	\$ 18.00
[VENDOR] 8888888.173 : LILY NAPRTA	18213	I12-009885		12/17/2012	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 8888888.174 : WILMA GURGANUS	18214	I12-009886		12/17/2012	1	Rec Refund	283-0000-204000	\$ 7.67
[VENDOR] 8888888.175 : LEONILA DOCTOR	18216	I12-009887		12/17/2012	1	Rec Refund	283-0000-204000	\$ 96.00
[VENDOR] 8888888.176 : PAUL ROLARK C/O ST COLETTA'S OF ILLINOIS ATTN: C	18217	I12-009888		12/17/2012	1	Rec Refund	283-0000-204000	\$ 87.00
[VENDOR] 8888888.177 : JENNIFER NAYDER	18218	I12-009889		12/17/2012	1	Rec Refund	283-0000-204000	\$ 572.00
[VENDOR] 8888888.178 : KELLY MATCHEN	18721	I12-009890		12/17/2012	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.179 : ROSE MCCA HILL	18723	I12-009891		12/17/2012	1	Rec Refund	283-0000-204000	\$ 83.00

Village of Orland Park Open Item Listing

Run Date: 12/05/2012 User: sschueler

Status: POSTED Due Date: 12/05/2012
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] 11811 : AETNA - HARTFORD	11/5/2012	I12-009686	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	26,928.89
	11/5/2012	I12-009686	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	16,410.29
	11/7/2012	I12-009687	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	15,901.96
	11/7/2012	I12-009687	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	7,265.00
	11/13/2012	I12-009688	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	20,287.17
	11/13/2012	I12-009688	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	33,902.06
	11/19/2012	I12-009689	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	16,522.01
	11/19/2012	I12-009689	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	21,553.02
	11/15/2012	I12-009767	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	19,249.42
	11/15/2012	I12-009767	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	3,352.40
	11/28/2012	I12-009768	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	17,780.70
	11/28/2012	I12-009768	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	4,381.89
	11/23/2012	I12-009769	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	14,220.48
	11/23/2012	I12-009769	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	7,685.65
	11/26/2012	I12-009770	12-000167	11/30/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	22,813.44
	11/26/2012	I12-009770	12-000167	11/30/2012	2	Select Plan Claims Funding	092-0000-453200	\$	25,018.80
GRAND TOTAL :								\$	273,273.18

Village of Orland Park Open Item Listing

Run Date: 12/10/2012 User: sschueler

Status: POSTED Due Date: 12/10/2012
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] 3333333.241 : ALFRED WILLIAMSON II	11202012	I12-009154		11/20/2012	1	Comic Book Show 11-17-12 security deposit refund	021-0000-373900	\$ 200.00
GRAND TOTAL :								\$ 200.00

**Village of Orland Park
Open Item Listing**

Run Date: 12/06/2012 User: sschueler

Status: POSTED Due Date: 12/07/2012
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] 3929 : ICMA RETIREMENT TRUST - 457	20121207	I12-009800		12/07/2012	1	PAYROLL SUMMARY	010-0000-210125	\$ 1,234.88
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20121207	I12-009801		12/07/2012	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,071.85
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20121207	I12-009794		12/07/2012	1	PAYROLL SUMMARY	010-0000-210109	\$ 380.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20121207	I12-009802		12/07/2012	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,353.03
GRAND TOTAL :								\$ 22,039.76