Village of Orland Park
Open Item Listing
Run Date: 03/16/2012 User: bobrien

Status: POSTED Due Date: 03/19/2012
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] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-461741	I12-000420	12-000192	03/19/2012	1	electrical supplies for FLC remodel	054-0000-470100	$	129.42
	5025-461535	I12-000497	12-000192	03/19/2012	1	electrical supplies for FLC remodel	054-0000-470100	$	300.04
[VENDOR] 1274 : FEDEX	7-806-70762	I12-000364		03/19/2012	1	2/17 - DD	010-1400-441600	$	22.02
	7-806-70762	I12-000364		03/19/2012	2	2/14 - PD	010-7002-441600	$	10.41
[VENDOR] 1323 : GRAINGER, INC.	9767260418	I12-000480	12-000175	03/19/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	199.58
	9766672514	I12-000482	12-000175	03/19/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	230.40
	9763324572	I12-000483	12-000175	03/19/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	112.53
[VENDOR] 1351 : DIGITAL BLUE, INC.	7789	I12-000474	12-000410	03/19/2012	1	Scan blue prints and place on cd disks	010-1700-432990	$	86.00
[VENDOR] 1376 : AT & T	349-7787	I12-000505		03/19/2012	1	1/23-2/22	010-0000-441100	$	74.76
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	02/29/12	I12-000561	12-000587	03/19/2012	1	Pay ICS for collection services: Charles Dagenais, Green Food & Produce (Lejack - Prop Mgmt), LaSalle St Financial LLC, Esther Moennich, Kimberly Nelson (Harmata - owner), Stanley Polk Jr (Harmata - owner)	031-1400-431100	$	462.75
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/12	I12-000316	12-000221	03/19/2012	1	CC: 4832 ORI: MS0806764	010-1100-429520	$	70.00
[VENDOR] 1396 : IMPRESSION PRINTING	78901	I12-000371	12-000310	03/19/2012	1	VOP Mailing Labels	283-4001-460140	$	90.00
	78901	I12-000371	12-000310	03/19/2012	2	Office Supplies	283-4001-460140	$	17.00
[VENDOR] 1472 : CONSERV FS	1547145-IN	I12-000478	12-000207	03/19/2012	1	Field Paint	283-4003-461990	$	2,627.87
[VENDOR] 1518 : MC DONOUGH ASSOCIATES, INC.	1208501	I12-000174	12-000059	03/19/2012	1	LaGrange Road Corridor	031-6002-470500	$	37,200.00
[VENDOR] 1601 : NICOR	419318	I12-000501	12-000451	03/19/2012	1	Nicor utility work for Ravinia Ave north extension. Gas line termination.	282-0000-471250	$	5,682.70
[VENDOR] 1641 : PALOS SPORTS, INC.	113747-00	I12-000446	12-000523	03/19/2012	1	(8) 37162 Basketballs (15) 37210 Basketball Nets	283-4007-490400	$	148.57
[VENDOR] 1696 : RED WING SHOE STORE	1590000003872	I12-000336	12-000093	03/19/2012	1	Annual Safety Shoe Purchase for Public Works Staff - Lynch	031-6001-460190	$	125.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	579472	I12-000592	12-000509	03/19/2012	1	Village Hall	010-1700-442810	$	250.00
	579476	I12-000595	12-000509	03/19/2012	1	FLC	283-4001-442810	$	250.00
	579493	I12-000596	12-000509	03/19/2012	1	Police	010-1700-442810	$	350.00
	579474	I12-000597	12-000509	03/19/2012	1	Rec Admin	283-4001-442810	$	250.00

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	579473	I12-000598	12-000509	03/19/2012	1	Sportsplex	283-4007-442810	$	325.00
[VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	01/01/12	I12-000462	12-000554	03/19/2012	1	2012 SSWWA Membership.(Members- John J. Ingram, Thomas E. Martin, Douglas Medland, Benny Stabile Jr, Kenneth Dado, George McLaughlin)	031-6001-429200	$	215.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I12-000524		03/13/2012	1	February	031-1400-441400	$	365,408.65
[VENDOR] 1893 : MOORE WALLACE	788039232	I12-000552	12-000404	03/19/2012	1	1099-G FORMS	010-1400-460100	$	41.97
[VENDOR] 1898 : HD SUPPLY WATERWORKS	4289214	I12-000406	12-000484	03/19/2012	1	North 16" Sensus PROP 101 Water Meter Serial 1370283	031-6002-443200	$	1,500.00
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	33970	I12-000472	12-000279	03/19/2012	1	Flags for Buildings	010-1700-460290	$	1,170.00
	33970	I12-000472	12-000279	03/19/2012	2	Flags for Parks	283-4003-460290	$	1,297.92
	33970	I12-000472	12-000279	03/19/2012	3	Shipping	010-1700-460290	$	17.50
	33970	I12-000472	12-000279	03/19/2012	4	Shipping	283-4003-460290	$	17.50
[VENDOR] 1910 : RITZ CAMERA & IMAGE LLC	1495032100	I12-000400	12-000479	03/19/2012	1	Vivitar 67mm Lens Cap	010-7002-460290	$	6.99
	1495032720	I12-000401	12-000479	03/19/2012	1	Vivitar 67mm Lens Cap	010-7002-460290	$	6.99
	1495032720	I12-000401	12-000479	03/19/2012	2	Lens Cap Leash	010-7002-460290	$	3.98
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	7436403	I12-000339	12-000170	03/19/2012	1	Monthly Dental Expense - February	092-0000-453400	$	23,669.99
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	V6399369B	I12-000249		03/06/2012	1	Pagers	010-7002-441900	$	119.03
[VENDOR] 2314 : HALL SIGNS, INC.	272449	I12-000383	12-000264	03/19/2012	1	Sign Supplies	010-5002-461500	$	1,392.60
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	5731	I12-000418	12-000474	03/19/2012	1	For Animals processed by 9-K. - February	010-7002-442600	$	66.75
[VENDOR] 2455 : SOUTHTOWN STAR	3437087	I12-000558	12-000506	03/19/2012	1	One year subscrition to Daily SouthtownStar	010-1500-429300	$	79.56
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	12/31/11	I12-000422	12-000414	03/08/2012	1	Remaining balance due for the 2011 fuel purchases	010-5006-462100	$	15,370.03
	01/31/12	I12-000423	12-000339	03/08/2012	1	Fuel - January	010-5006-462100	$	58,990.60
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	5562	I12-000447	12-000566	03/19/2012	1	Annual membership dues.	021-1800-429200	$	500.00
[VENDOR] 3381 : METRA	11/8/11	I12-000585	12-000500	03/19/2011	1	Metra 4/10/12 & 4/12/12 Transportation for Preschool field trips = $240.00	283-4002-490990	$	240.00
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN,INC.	144710	I12-000410	12-000144	03/19/2012	1	Machinery & Equipment	283-4003-461700	$	92.94
	144710	I12-000410	12-000144	03/19/2012	2	Tools	283-4003-460170	$	74.95
[VENDOR] 3638 : HOME DEPOT/GECF	5215529	I12-000443	12-000368	03/19/2012	1	Tools	031-6002-460170	$	39.94
	5215529	I12-000443	12-000368	03/19/2012	2	Building Supplies	031-6002-461300	$	73.46
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	7962-5	I12-000407	12-000485	03/19/2012	1	Paint color: SW6794 FLYWAY 11/02	031-6002-461300	$	125.37

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[VENDOR] 3851 : ACTIVE NETWORK, INC.	4100009258	I12-000643	12-000593	03/19/2012	1	Class Annual Maintenance 01-JAN-2012 to 31-DEC-2012	010-1600-443610	$	26,717.63
[VENDOR] 3881 : SPRINT	713602338-020	I12-000630		03/19/2012	1	1/20-2/19	010-7002-441100	$	890.96
	713602338-019	I12-000635		03/19/2012	1	12/20-1/19	010-7002-441100	$	923.21
	713602338-019	I12-000635		03/19/2012	2	Rec equipment	283-4001-460180	$	207.97
	713602338-019	I12-000635		03/19/2012	3	PD equipment	010-7002-460180	$	27.99
[VENDOR] 4290 : TELVENT DTN	3648600	I12-000559	12-000400	03/19/2012	1	WxSentry Public Safety Edition with four nodes 3/8-4/7	010-1600-443610	$	413.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	02/29/12	I12-000380	12-000225	03/19/2012	1	Crisis Intervention/Response Counseling - Police February	010-1100-432600	$	2,500.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	104932	I12-000453		03/19/2012	1	R226-AT & T Mobility-14299 Wolf 1/1-2/25 - Final	010-0000-110903	$	412.00
	104788	I12-000454		03/19/2012	1	R219-Miroballi Plaza-144th Pl & Lagrange 1/1-2/4 - Final	010-0000-110903	$	674.17
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	105105	I12-000458	12-000099	03/19/2012	1	183rd Street & Wolf Road Intersection	054-0000-471400	$	6,225.06
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	300017554	I12-000439	12-000197	03/19/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	$	22.79
	300017585	I12-000476	12-000197	03/19/2012	1	Painting Supplies - Civic	021-1800-461300	$	79.60
	300017652	I12-000484	12-000197	03/19/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	$	47.76
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	12296	I12-000587	12-000504	03/19/2012	1	Test and calabrate tox alert system	010-1700-443100	$	500.00
[VENDOR] 5176 : SG SUPPLY CO.	S155908	I12-000421	12-000200	03/19/2012	1	increase for machinery/equipment	010-1700-461700	$	978.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	502549	I12-000465	12-000573	03/19/2012	1	FY2012 Maintenance Fee for 2 Development Serivces copy machines - Serial #56EE00158 & Serial #56EE10236 (Both Model #K7155)-1/1-3/1/12	010-2001-443600	$	74.36
	502546	I12-000466	12-000573	03/19/2010	1	FY2012 Maintenance Fee for 2 Development Serivces copy machines - Serial #56EE00158 & Serial #56EE10236 (Both Model #K7155)-1/1-3/1/12	010-2001-443600	$	62.12
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768070158	I12-000546	12-000326	03/19/2012	1	Chefs Auction Supplies	010-9450-460290	$	47.72
[VENDOR] 5859 : PHILLIPS CARPET & FURNITURE CLEANING	4776	I12-000455	12-000248	03/19/2012	1	Clean Water Damaged Carpet at Village Hall	010-1700-443100	$	580.00
[VENDOR] 5900 : AVAYA, INC.	2731729546	I12-000504	12-000501	03/19/2012	1	Phone System Maintenance	010-1600-443610	$	1,681.76
	2731664587	I12-000540	12-000501	03/19/2012	1	Phone System Maintenance	010-1600-443610	$	1,681.76
[VENDOR] 6641 : MICHAEL T. HUGUELET	15619	I12-000393	12-000429	03/19/2012	1	Municipal Ordinance Violations	010-0000-432100	$	6,187.50
[VENDOR] 6704 : HOBBY LOBBY	01/16/12	I12-000548	12-000538	03/19/2012	1	Art Supplies	283-4002-490400	$	237.94
[VENDOR] 6705 : ILLINOIS GIS ASSOCIATION	2018-148	I12-000461	12-000574	03/19/2012	1	One year membership renewal - Naseer Shafique - ILGISA Member (Illinois GIS Assn) - Payment due March 31, 2012	010-2003-429200	$	50.00

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[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	179423A	I12-000498	12-000343	03/19/2012	1	Credit taken, but original invoice never paid	010-5006-461720	$	9.00
[VENDOR] 7435 : ZIEGLER	02/06/12	I12-000384	12-000407	03/19/2012	1	second half of winter session jan 16-march 16	283-4002-490200	$	250.00
[VENDOR] 7467 : HANDZIK	3111	I12-000404	12-000450	03/19/2012	1	Payment for winter, spring and summer enrichment classes	283-4002-490200	$	1,450.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	139751	I12-000324	12-000299	03/19/2012	1	4X4 Custom Mailing Labels	010-1100-460100	$	229.23
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	18630	I12-000391	12-000184	03/19/2012	1	Pest Control - FLC, RDC, CAC, Rec Admin, Concessions	283-4001-432910	$	55.00
	18706	I12-000590	12-000184	03/19/2012	1	Pest Control - VH, PE, PW	010-1700-432910	$	145.00
[VENDOR] 8028 : GRABOWSKI	122711	I12-000464	12-000521	03/19/2012	1	15 DVD orders for A Classic Christmas theatre production	283-4002-490490	$	300.00
[VENDOR] 8701 : CBR COMMUNICATIONS, INC.	1188	I12-000405	12-000483	03/19/2012	1	Motorola OEM Plastic Belt Clip Holster	010-7002-460290	$	11.99
[VENDOR] 8725 : O'TOOLE	02/15/12	I12-000381	12-000441	03/19/2012	1	Production and talent services for the "Orland Park Village View" cable television program. Segment "Community Survey, Electrical Aggregation and Early Voting	010-9450-432800	$	550.00
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I12-000601		03/15/2012	1	1/19-2/18	010-1100-441100	$	148.23
	287014672891	I12-000601		03/15/2012	2	1/19-2/18	010-1200-441100	$	70.61
	287014672891	I12-000601		03/15/2012	3	1/19-2/18	010-1400-441100	$	70.61
	287014672891	I12-000601		03/15/2012	4	1/19-2/18	010-1600-441100	$	141.22
	287014672891	I12-000601		03/15/2012	5	1/19-2/18	010-2001-441100	$	73.67
	287014672891	I12-000601		03/15/2012	6	1/19-2/18	010-2003-441100	$	73.67
	287014672891	I12-000601		03/15/2012	7	1/19-2/18	283-4001-441100	$	73.67
	287014672891	I12-000601		03/15/2012	8	1/19-2/18	283-4001-441100	$	73.67
[VENDOR] 8800 : BROOK ELECTRIC	S2463389.001	I12-000477	12-000398	03/19/2012	1	40 replacement high efficiant 2x4 T-8 light fixtures with bulbs.	054-0000-470100	$	2,186.80
[VENDOR] 9099 : COMCAST	8771401240020750	I12-000376	12-000328	03/19/2012	1	Internet Wi-Fi Services - March	021-1800-441800	$	73.39
	8771401240158139	I12-000470	12-000153	03/19/2012	1	Annual Internet Service For RDC and CAC Building	283-4001-441800	$	79.34
	8771401240275495	I12-000471		03/19/2012	1	2/14-3/13	010-1600-442650	$	81.90
[VENDOR] 9455 : KATHLEEN W. BONO CSR	5688	I12-000520	12-000371	03/19/2012	1	Court Reporter	010-0000-432100	$	303.80
	5706	I12-000521	12-000371	03/19/2012	1	Court Reporter	010-0000-432100	$	179.00
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	7270	I12-000389	12-000454	03/19/2012	1	SAI Instructor Training Course	283-4005-429100	$	1,250.00
	7278	I12-000390	12-000143	03/19/2012	1	Shipping	283-4005-429100	$	75.00
	7278	I12-000390	12-000143	03/19/2012	2	Shipping	283-4005-429100	$	-24.41
[VENDOR] 9664 : WAREHOUSE DIRECT	1472568-0	I12-000385	12-000379	03/19/2012	1	Executive Desk Pad with Leather-Like Side Panels, 36x20, Black	010-7002-460100	$	39.95
	1472568-0	I12-000385	12-000379	03/19/2012	2	Executive Desk Pad with Leather-Like Side	010-7002-460100	$	-3.41

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						Panels, 36x20, Black			
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00006	I12-000425		03/08/2012	1	1/14-2/13	283-4001-441100	$	565.93
	580475682-00006	I12-000425		03/08/2012	2	Flores phone	283-4001-460180	$	256.12
	580475682-00006	I12-000425		03/08/2012	3	Heinlen phone	283-4001-460180	$	199.99
	580475682-00003	I12-000426		03/08/2012	1	1/14-2/13	283-4003-441100	$	452.01
	580475682-00003	I12-000426		03/08/2012	2	1/14-2/13	010-1700-441100	$	315.75
	580475682-00003	I12-000426		03/08/2012	3	Stec phone	283-4003-460180	$	256.12
	580475682-00005	I12-000427		03/08/2012	1	1/14-2/13	010-5001-441100	$	332.99
	580475682-00005	I12-000427		03/08/2012	2	1/14-2/13	010-5006-441100	$	17.69
	580475682-00005	I12-000427		03/08/2012	3	1/14-2/13	031-6001-441100	$	368.48
	580475682-00004	I12-000431		03/08/2012	1	1/14-2/13	010-7002-441100	$	232.58
	580475682-00002	I12-000639		03/19/2012	1	1/14-2/13	010-1100-441100	$	83.33
	580475682-00002	I12-000639		03/19/2012	2	1/14-2/13	010-1600-441100	$	47.35
	580475682-00002	I12-000639		03/19/2012	3	1/14-2/13	021-1800-441100	$	8.59
	580475682-00002	I12-000639		03/19/2012	4	1/14-2/13	283-4001-441100	$	11.39
	580475682-00002	I12-000639		03/19/2012	5	Pryzybylski phone	010-1100-460180	$	237.47
[VENDOR] 9733 : URS CORPORATION	4988221	I12-000372	12-000006	03/19/2012	1	Wolf Road from 143rd to 167th - Through 1/27/12	053-0000-432500	$	836.86
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	911190RVSD	I12-000173	12-000042	03/05/2012	1	Fox's Restaurant	031-6007-432500	$	1,470.00
[VENDOR] 9903 : STRATEGIC RESOURCES	022312	I12-000444	12-000440	04/16/2010	1	Payment for Musical Director to King and I, April 27 - 29, 2012 show	283-4002-490470	$	1,435.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	95697	I12-000350	12-000188	03/07/2012	1	Renovation Supplies for FLC	054-0000-470100	$	721.60
	01134	I12-000351	12-000188	03/19/2012	1	Renovation Supplies for FLC	054-0000-470100	$	512.03
	12048	I12-000356	12-000188	03/19/2012	1	Renovation Supplies for FLC	054-0000-470100	$	13.97
	10232	I12-000396	12-000182	03/19/2012	1	Miscellaneous Department Items	010-7002-460290	$	67.92
	08521	I12-000397	12-000182	03/19/2012	1	Miscellaneous Department Items	010-7002-460290	$	16.92
[VENDOR] 10079 : 22ND CENTURY MEDIA	00143399	I12-000448	12-000242	03/19/2012	1	February Promotional Ads	283-4007-442300	$	300.00
	00143875	I12-000449	12-000242	03/19/2012	1	February Promotional Ads	283-4007-442300	$	300.00
	00144498	I12-000450	12-000242	03/09/2012	1	February Promotional Ads	283-4007-442300	$	300.00
	00146578	I12-000451	12-000242	03/19/2012	1	February Promotional Ads	283-4007-442300	$	300.00
[VENDOR] 10201 : COSTCO WHOLESALE	002234	I12-000463	12-000529	03/19/2012	1	Payment for old receipt for theatre concessions and supplies for holiday show in Dec. 2011.	283-4002-490460	$	41.97
	002234	I12-000463	12-000529	03/19/2012	1	Payment for old receipt for theatre concessions and supplies for holiday show in Dec. 2011.	283-4002-490510	$	85.32
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	206371-01	I12-000492	12-000247	03/19/2012	1	Batteries	010-5002-460290	$	192.96
[VENDOR] 10592 : NEXTDAYTONER	A136031	I12-000373	12-000431	03/19/2012	1	MSE Brand series 3800/CP3505 black toner	010-2001-460100	$	90.00
[VENDOR] 10771 : STUDIOGC, INC. ARCHITECTS	11133.02	I12-000467	12-000075	03/19/2012	1	Renovation of FLC Preschool Classroom	054-0000-470100	$	4,500.00

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[VENDOR] 10782 : DEANO & SCARRY LLC	12016	I12-000409	12-000486	03/19/2012	1	Conduct Training on Policy re:Officer Involved Shootings (2 presentations)	010-7002-429100	$	1,000.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1249	I12-000382	12-000413	03/19/2012	1	Payment for Movie Mkaing class Jan 17-Feb 7, 2012 and tots class same dates	283-4002-490200	$	120.00
	1249	I12-000382	12-000413	03/19/2012	2	tot class jan 17-feb 7	283-4002-490200	$	148.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	25383	I12-000394	12-000433	03/19/2012	1	Legal Services - Main Street Triangle - February	282-0000-432800	$	10,293.50
[VENDOR] 11009 : ANNETTE FAVIA RELOCATION CONSULTING	2631	I12-000362	12-000381	03/19/2012	1	Consulting Services 1/1/2012 to 1/31/2012	282-0000-432800	$	19,950.00
[VENDOR] 11053 : R & H THEATRICALS	ID-099426	I12-000340	12-000435	03/19/2012	1	Remaining balance due from original invoice.	283-4002-490470	$	350.00
[VENDOR] 11063 : EV TECHNOLOGIES	1823	I12-000435	12-000179	03/19/2012	1	Vehicle Equipment Repairs	010-7002-443200	$	86.95
	1822	I12-000436	12-000179	03/19/2012	1	Vehicle Equipment Repairs	010-7002-443200	$	255.00
	1812	I12-000437	12-000179	03/19/2012	1	Vehicle Equipment Repairs	010-7002-443200	$	241.00
	1782	I12-000438	12-000179	03/19/2012	1	Vehicle Equipment Repairs	010-7002-443200	$	366.35
[VENDOR] 11209 : INFOSEND, INC	56987	I12-000411	12-000068	03/19/2012	1	Printing	031-1400-442500	$	1,577.07
	56987	I12-000411	12-000068	03/19/2012	2	Postage	031-1400-441600	$	4,303.13
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	23888	I12-000460	12-000541	03/19/2012	1	Business Portrait Package	010-1100-432990	$	621.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I12-000616	12-000508	03/19/2012	1	Monthly Internet Service $1817.42/month	010-1600-442650	$	1,817.42
[VENDOR] 11472 : GARCIA	03/04/12	I12-000456	12-000516	03/19/2012	1	Piano in struction	283-4002-490200	$	480.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	35856	I12-000473		03/19/2012	1	February	010-0000-372300	$	15,274.37
[VENDOR] 11482 : SPRAYER SPECIALTIES	0816748-IN	I12-000028	12-000137	03/05/2012	1	Norwesco 2" Full Port Com Pact Ball Valve Fpt X Fpt	010-5002-470300	$	381.50
	0816748-IN	I12-000028	12-000137	03/05/2012	2	Anti-Icing Equipment Phase II 1/2" Barb swivel el 8-158-01	010-5002-470300	$	5.96
[VENDOR] 11491 : SOUTHTOWNSTAR - ADS	228338-0125	I12-000560	12-000091	03/19/2012	1	legal ads for Centennial Pool bids	283-4005-442300	$	125.56
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-16	I12-000379	12-000384	03/19/2012	1	Year end 1099R & W2 services; online and print and mail.	010-1600-442650	$	2,064.46
[VENDOR] 11519 : DUNBAR ARMORED	3036894	I12-000506	12-000054	03/19/2012	1	Armored Transport - Finance	010-1400-442900	$	75.60
	3036894	I12-000506	12-000054	03/19/2012	2	Armored Transport - Water Billing	031-1400-442900	$	75.61
	3036894	I12-000506	12-000054	03/19/2012	3	Armored Transport - Recreation	283-4001-442900	$	75.61
	3036894	I12-000506	12-000054	03/19/2012	4	Armored Transport - Sportsplex	283-4007-442900	$	228.90
[VENDOR] 11537 : ATTACK VBC	03/05/12	I12-000399	12-000420	03/19/2012	1	Winter 2012 Volleyball Classes	283-4007-490200	$	915.00
[VENDOR] 11712 : KODL-TRUESDALE	03/01/12	I12-000387	12-000408	03/19/2012	1	winter watercolor painting session jan 12-march 1	283-4002-490200	$	290.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11747 : BLICK ART MATERIAL	533042	I12-000375	12-000385	03/19/2012	1	Permanent Marker - Black - Superfine	010-2001-460100	$	5.76
	533042	I12-000375	12-000385	03/19/2012	2	Permanent Market - Black - Fine	010-2001-460100	$	2.88
	533042	I12-000375	12-000385	03/19/2012	3	Permanent Marker - Black - Broad	010-2001-460100	$	2.88
	533042	I12-000375	12-000385	03/19/2012	4	Indigo Blue	010-2001-460100	$	1.58
	533042	I12-000375	12-000385	03/19/2012	5	Replenish marker supplies for Planners.	010-2001-460100	$	2.74
	533042	I12-000375	12-000385	03/19/2012	6	Freight	010-2001-460100	$	8.95
[VENDOR] 11807 : DUDA	02/18/12	I12-000388	12-000387	03/19/2012	1	feb 18 sub dance teacher	283-4002-490200	$	104.00
[VENDOR] 11832 : EYEMED VISION CARE	750060	I12-000440	12-000169	03/19/2012	1	Monthly Vision	092-0000-453300	$	2,940.50
[VENDOR] 11849 : CONCEPT TO PROJECT MANAGEMENT LLC	21938	I12-000168	12-000255	03/19/2012	1	3 X 2 Combination Tank Fill System	010-5002-470300	$	2,374.20
	21937	I12-000169	12-000255	03/19/2012	1	2 Stage Brine Strainer w/stand-Hose-Screens	010-5002-470300	$	2,029.97
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	02/23/12	I12-000412	12-000488	03/19/2012	1	Postage for Neopost Machine - dowloaded 2/23/12	010-7002-441600	$	3,000.00
[VENDOR] 11989 : INTEGRYS ENERGY SERVICES INC	0288057045	I12-000507		03/19/2012	1	12/30/11-1/31/12	031-6002-441300	$	779.36
	0858025028	I12-000509		03/19/2012	1	12/30/11-1/31/12	283-4007-441300	$	10,031.21
	0959362004	I12-000510		03/19/2012	1	12/15/11-1/19/12	283-4003-441300	$	8,198.02
	1226049002	I12-000512		03/19/2012	1	12/15/11-1/19/12	021-1800-441300	$	2,031.93
	1227505009	I12-000514		03/19/2012	1	12/29/11-1/30/12	283-4003-441300	$	183.28
	3998012019	I12-000515		03/19/2012	1	1/3-2/1	031-6002-441300	$	1,391.74
	0408105037	I12-000517		03/19/2012	1	12/19/11-1/24/12	031-6002-441300	$	9,203.42
[VENDOR] 12052 : HIRERIGHT, INC.	1006301	I12-000416	12-000478	03/19/2012	1	background check application invoice 1006301	010-7002-432990	$	9.50
[VENDOR] 2040 : CHARLES EQUIPMENT CO.	47675	I12-000386	12-000403	03/19/2012	1	MPS Emergency Generator Maintenance	031-6002-443200	$	1,648.00
[VENDOR] 6773 : NORTH AMERICAN SALT COMPANY	70789904	I12-000553	12-000156	03/19/2012	1	Annual Road Salt Purchase for 2012	010-5002-462600	$	8,928.78
	70790854	I12-000554	12-000156	03/19/2012	1	Annual Road Salt Purchase for 2012	010-5002-462600	$	47,591.24
	70791655	I12-000555	12-000156	03/19/2012	1	Annual Road Salt Purchase for 2012	010-5002-462600	$	48,516.08
	70792402	I12-000556	12-000156	03/19/2012	1	Annual Road Salt Purchase for 2012	010-5002-462600	$	52,357.49
[VENDOR] 12098 : INFECTION CONTROL/EMERGING CONCEPTS	4284	I12-000403	12-000482	03/19/2012	1	Dev. Exposure Control Plan	010-7002-460240	$	700.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0044250-IN	I12-000468	12-000051	03/19/2012	1	Owner's Agent Services	282-0000-432800	$	10,541.00
	0044251-IN	I12-000469	12-000051	03/12/2012	1	Owner's Agent Services	282-0000-432800	$	271.94
[VENDOR] 12121 : MACKIE CONSULTANTS, LLC	27701	I12-000321	12-000052	03/19/2012	1	Plat of Dedication	010-2003-432800	$	2,199.46
[VENDOR] 12133 : GRANICUS, INC.	33773	I12-000622	12-000066	03/19/2012	1	Legistar Update	010-1600-442650	$	3,000.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	36010	I12-000459	12-000553	03/19/2012	1	1 box of Hills Brothers Coffee 1 box of Maxwell House Coffee	021-1800-460150	$	60.00
	36010	I12-000459	12-000553	03/19/2012	2	Hills Bros Coffee 1 $29.00 Maxwell House 1 $32.00 Coffeee pot cleaner no charge	021-1800-460150	$	-2.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9999999.5 : BAC FIELD SERVICES	000190725	I12-000257		03/05/2012	1	UB CR REFUND 000001699	031-0000-229100	$	50.67
[VENDOR] 8888888.14 : JEAN MALLY	17682	I12-000299		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00
[VENDOR] 8888888.15 : HELEN ZENTEFIS	17683	I12-000300		03/19/2012	1	Rec Refund	283-0000-204000	$	242.00
[VENDOR] 8888888.16 : AMMAL KHATEEB	17693	I12-000301		03/19/2012	1	Rec Refund	283-0000-204000	$	75.00
[VENDOR] 8888888.17 : BRIDGET DOYLE	17700	I12-000302		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00
[VENDOR] 8888888.18 : TRACEY MORAN	17975	I12-000303		03/19/2012	1	Rec Refund	283-0000-204000	$	63.00
[VENDOR] 8888888.19 : EYAS OTHMAN	17976	I12-000304		03/19/2012	1	Rec Refund	283-0000-204000	$	29.00
[VENDOR] 8888888.20 : BRIAN WINDT	17978	I12-000305		03/19/2012	1	Rec Refund	283-0000-204000	$	44.00
[VENDOR] 8888888.21 : JOAN GORMAN	17679	I12-000306		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00
[VENDOR] 8888888.22 : AMY PANFIL	17980	I12-000307		03/19/2012	1	Rec Refund	283-0000-204000	$	83.00
[VENDOR] 8888888.23 : DALE PARKER	17981	I12-000308		03/19/2012	1	Rec Refund	283-0000-204000	$	16.00
[VENDOR] 8888888.24 : ANGELA PASTRANA	17982	I12-000309		03/19/2012	1	Rec Refund	283-0000-204000	$	13.50
[VENDOR] 8888888.25 : MICHAEL QUIRK	17983	I12-000310		03/19/2012	1	Rec Refund	283-0000-204000	$	69.00
[VENDOR] 8888888.26 : MARY RAYMOND	17984	I12-000311		03/19/2012	1	Rec Refund	283-0000-204000	$	10.00
[VENDOR] 12239 : TINLEY PARK CONVENTION CENTER	0209-ACF-bk008633062	I12-000457	12-000531	03/19/2012	1	OTEC meeting on 2/9/12	010-1500-429400	$	411.25
[VENDOR] 8888888.27 : JEAN KOSOBUCKI	17699	I12-000526		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00
[VENDOR] 8888888.28 : JAMES CARPENTER	17703	I12-000527		03/19/2012	1	Rec Refund	283-0000-204000	$	31.00
[VENDOR] 8888888.29 : CLIFFORD MULBARGER	17709	I12-000528		03/19/2012	1	Rec Refund	283-0000-204000	$	51.00
[VENDOR] 8888888.30 : WILLIAM LINDSTED	17711	I12-000529		03/19/2012	1	Rec Refund	283-0000-204000	$	115.00
[VENDOR] 8888888.31 : PATRICIA RENTERIA	17975	I12-000530		03/19/2012	1	Rec Refund	283-0000-204000	$	7.20
[VENDOR] 8888888.32 : LOUISE SCHMIDT	17976	I12-000531		03/19/2012	1	Rec Refund	283-0000-204000	$	22.00
[VENDOR] 8888888.33 : CAROL SUICH	17987	I12-000532		03/19/2012	1	Rec Refund	283-0000-204000	$	7.50
[VENDOR] 8888888.34 : VARSHATRIVEDI TRIVEDI	17988	I12-000533		03/19/2012	1	Rec Refund	283-0000-204000	$	92.60
[VENDOR] 8888888.35 : CORY MCGARIGLE	17993	I12-000534		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.36 : JEANINE GAUSSELIN	17994	I12-000535		03/19/2012	1	Rec Refund	283-0000-204000	$	20.00
[VENDOR] 8888888.37 : HOLLY BRASHER	17995	I12-000536		03/19/2012	1	Rec Refund	283-0000-204000	$	30.00
[VENDOR] 8888888.38 : ROSALIE TURNER	17996	I12-000537		03/19/2012	1	Rec Refund	283-0000-204000	$	68.00
[VENDOR] 8888888.39 : JUNE BOYLE	17998	I12-000538		03/19/2012	1	Rec Refund	283-0000-204000	$	22.00
[VENDOR] 9999999.6 : BRIDGESTONE/FIRESTONE	000175525	I12-000539		03/13/2012	1	UB CR REFUND 000003913	031-0000-229100	$	379.20
[VENDOR] 9999999.7 : CHARLOTTE RUSSE	000133945	I12-000580		03/14/2012	1	UB CR REFUND 000013825	031-0000-229100	$	50.91
[VENDOR] 9999999.8 : BARBATO, CHRISTINE	000194890	I12-000581		03/14/2012	1	UB CR REFUND 000001763	031-0000-229100	$	11.78
GRAND TOTAL :								**$**	**874,646.85**

Village of Orland Park
Open Item Listing
Run Date: 03/16/2012 User: bobrien

Status: POSTED Due Date: 03/19/2012
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	03052012	I12-000360	12-000167	03/19/2012	1	Choice Pos II Claims Funding	092-0000-453100	$	38,375.02
	03052012	I12-000360	12-000167	03/19/2012	2	Select Plan Claims Funding	092-0000-453200	$	29,225.48
	03/01/12	I12-000361	12-000167	03/19/2012	1	Choice Pos II Claims Funding	092-0000-453100	$	20,733.83
	03/01/12	I12-000361	12-000167	03/19/2012	2	Select Plan Claims Funding	092-0000-453200	$	2,541.33
	03/07/12	I12-000398	12-000167	03/19/2012	1	Choice Pos II Claims Funding	092-0000-453100	$	15,609.30
	03/07/12	I12-000398	12-000167	03/19/2012	2	Select Plan Claims Funding	092-0000-453200	$	7,406.07
GRAND TOTAL :								**$**	**113,891.03**

Village of Orland Park
Open Item Listing
Run Date: 03/15/2012 User: bobrien

Status: POSTED Due Date: 03/16/2012
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	20120316	I12-000571		03/16/2012	1	PAYROLL SUMMARY	010-0000-210120	$	164.70
[VENDOR] 3927 : AFSCME COUNCIL 31	20120316	I12-000565		03/16/2012	1	PAYROLL SUMMARY	010-0000-210105	$	2,868.42
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20120316	I12-000575		03/16/2012	1	PAYROLL SUMMARY	010-0000-210125	$	1,505.95
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20120316	I12-000576		03/16/2012	1	PAYROLL SUMMARY	010-0000-210126	$	7,633.63
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20120316	I12-000570		03/16/2012	1	PAYROLL SUMMARY	010-0000-210115	$	1,024.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20120316	I12-000566		03/16/2012	1	PAYROLL SUMMARY	010-0000-210106	$	204.76
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20120316	I12-000568		03/16/2012	1	PAYROLL SUMMARY	010-0000-210109	$	380.00
[VENDOR] 6056 : IUOE LOCAL 399	20120316	I12-000567		03/16/2012	1	PAYROLL SUMMARY	010-0000-210108	$	1,976.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20120316	I12-000569		03/16/2012	1	PAYROLL SUMMARY	010-0000-210111	$	2,309.50
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20120316	I12-000577		03/16/2012	1	PAYROLL SUMMARY	010-0000-210127	$	13,798.03
GRAND TOTAL :								**$**	**31,864.99**

Village of Orland Park
Open Item Listing
Run Date: 03/12/2012 User: bobrien

Status: POSTED Due Date: 03/09/2012
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] 1103 : BLOOMINGFIELD'S FLORIST	02/27/12	I12-000413	12-000444	03/08/2012	1	Initial relocation claim for Bloomingfield's Florist - $90,796.50 representing 50% of est. relocation costs to move & reinstall personal prop.,initial prof.serv.fees,100% search fees ($2500)& $5000 =50% max. reestablishment expense payment.	282-0000-470700	$	90,796.50
[VENDOR] 1600 : NORMAN'S	03/01/12	I12-000414	12-000452	03/08/2012	1	Final relocation payment for eligible search fees and direct loss of personal property (DLP) for Norman's Cleaners in the amount of $147,614.80.	282-0000-470700	$	147,614.80
[VENDOR] 9405 : ESI CONSULTANTS, LTD	11444	I12-000245		03/06/2012	1	0403802401-Sheffield Square (formerly Cherry Ridge-M/I Homes of Chicago, LLC-November	010-0000-110903	$	841.50
	11465	I12-000246		03/06/2012	1	0403802401-Buona Beef-Southmoor Commons-december	010-0000-110903	$	486.00
	11468	I12-000247		03/06/2012	1	0403802401-Thomas Place-December	010-0000-110903	$	243.00
	11464	I12-000248		03/02/2012	1	0403802401-Sheffield Square (formerly Cherry Ridge)-M/I Homes of Chicago, LLC-December	010-0000-110903	$	810.00
[VENDOR] 12157 : SYMAN'S JEWELERS	03/06/12	I12-000424	12-000463	03/08/2012	1	Final relocation claim represent the balance of 50% of the est. relocation costs to move, reinstall property, replace printed matter,prof.services, & actual exp. to reestablish business at replacement site.	282-0000-470700	$	22,261.28
[VENDOR] 12230 : CREATIVE CABINETRY	03/03/12	I12-000272	12-000417	03/06/2012	1	Final relocation payment for eligible search fees, professional services,and direct loss of personal property (DLP) for Creative Cabinetry & Remodeling.	282-0000-470700	$	102,400.96
GRAND TOTAL :								**$**	**365,454.04**