

Village of Orland Park

Open Item Listing

Run Date: 11/16/2012 User: sschueler

Status: POSTED Due Date: 11/19/2012
 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] 1025 : AMPSCO, INC.	47391	I12-008725	12-002857	11/05/2012	1	Blank chip keys for obtaining fuel at the fuel island. Part # 20-4120	010-5006-461800	\$	110.00
	47391	I12-008725	12-002857	11/05/2012	2	Estimated regular ground frieght.	010-5006-461800	\$	16.61
[VENDOR] 1065 : AMERICAN PLANNING ASSOC.	176007-1285	I12-008736	12-002926	11/19/2012	1	APA Membership Category D - 1/1-12/31/13	010-2003-429200	\$	210.00
	176007-1285	I12-008736	12-002926	11/19/2012	2	Illinois Chapter - 1/1-12/31/13	010-2003-429200	\$	53.00
	176007-1285	I12-008736	12-002926	11/19/2012	3	AICPMembership Category D - 1/1-12/31/13	010-2003-429200	\$	125.00
	176007-1285	I12-008736	12-002926	11/19/2012	4	Urban Design & Preservation Division - 1/1-12/31/13	010-2003-429200	\$	25.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	897316	I12-008823	12-000186	11/08/2012	1	TEZ8 pump	010-1700-460180	\$	1,100.99
	897316	I12-008823	12-000186	11/08/2012	2	MGZ hose kit	010-1700-460180	\$	649.99
	897316	I12-008823	12-000186	11/08/2012	3	Shipping Charges	010-1700-460180	\$	36.62
	895733	I12-008910	12-000186	11/12/2012	1	Building Maintenance tools	010-1700-460170	\$	280.40
	893664	I12-008914	12-000186	11/12/2012	1	parts/machinery	010-1700-461700	\$	1,976.88
	893685	I12-008915	12-000186	11/12/2012	1	parts/machinery	010-1700-461700	\$	18.27
	893686	I12-008916	12-000186	11/12/2012	1	machinery parts	010-1700-461700	\$	261.81
	893686	I12-008916	12-000186	11/12/2012	2	parts/machinery	010-1700-461700	\$	4.85
	894699	I12-008917	12-000186	11/12/2012	1	machinery parts	010-1700-461700	\$	75.99
	902622	I12-008918	12-000186	11/12/2012	1	machinery parts	010-1700-461700	\$	114.45
[VENDOR] 1108 : BOURBONNAIS SUPPLY, INC.	159238	I12-009040	12-002884	11/14/2012	1	5/8" Universal curb shoe-pt# 561558	010-5006-461720	\$	907.80
	159238	I12-009040	12-002884	11/14/2012	2	Lift arm weldment-part# 204485.	010-5006-461720	\$	205.00
	159313	I12-009049	12-002971	11/14/2012	1	Outer plow lift arm weldment-part# 204485-1	010-5006-461720	\$	372.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	10/03/12	I12-008741	12-002673	11/06/2012	1	Weed lien for 16140 Sherwood PIN 27-23-104-010-0000	010-2002-442210	\$	42.25
	10/10/12	I12-008757	12-002675	11/06/2012	1	Weed Lien for 8611 167th Place PIN 27-26-105-008-0000	010-2002-442210	\$	42.25
	10/12/12	I12-008758	12-002724	11/06/2012	1	Weed lien for 15512 Canterbury Ln PIN 27-14-411-030-0000	010-2002-442210	\$	42.25
	10/12/12	I12-008759	12-002723	11/06/2012	1	Weed lien for 13100 S Lagrange Rd PIN 23-34-302-024-0000	010-2002-442210	\$	42.25
	10/10/12	I12-008760	12-002674	11/06/2012	1	Weed lien for 13550 86th Ave PIN 27-02-102-006-0000	010-2002-442210	\$	42.25
[VENDOR] 1165 : COM ED	0073041102	I12-008695		11/05/2012	1	9/26-10/24	010-9450-441300	\$	29.48
	0059111045	I12-008696		11/05/2012	1	9/26-10/24	026-0000-441300	\$	64.20
	0243059109	I12-008697		11/05/2012	1	9/26-10/24	026-0000-441300	\$	516.22
	0433164053	I12-008699		11/05/2012	1	9/26-10/24	026-0000-441300	\$	23.66
	0473345005	I12-008700		11/05/2012	1	9/27-10/26	283-4003-441300	\$	23.77
	0473344008	I12-008701		11/05/2012	1	9/27-10/26	283-4003-441300	\$	153.26

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	0975587001	I12-008702		11/05/2012	1	9/25-10/25	026-0000-441300	\$ 1,364.22
	1003150008	I12-008704		11/05/2012	1	9/20-10/18	026-0000-441300	\$ 512.28
	1143692050	I12-008705		11/05/2012	1	9/26-10/24	282-0000-441300	\$ 99.10
	1143693039	I12-008706		11/05/2012	1	9/25-10/24	282-0000-441300	\$ 24.98
	1143713027	I12-008707		11/05/2012	1	9/26-10/24	282-0000-441300	\$ 33.54
	1143714015	I12-008708		11/05/2012	1	9/25-10/24	282-0000-441300	\$ 256.59
	1143716028	I12-008709		11/05/2012	1	9/26-10/24	282-0000-441300	\$ 23.99
	1143730037	I12-008710		11/05/2012	1	9/25-10/24	282-0000-441300	\$ 118.54
	1143736011	I12-008711		11/05/2012	1	9/25-10/24	010-1700-441300	\$ 25.21
	1226059026	I12-008712		11/05/2012	1	9/26-10/24	283-4003-441300	\$ 172.86
	1227318006	I12-008713		11/05/2012	1	9/26-10/24	283-4003-441300	\$ 172.37
	1293159146	I12-008714		11/05/2012	1	7/27-8/27	010-9450-441300	\$ 54.63
	1293159146	I12-008715		11/05/2012	1	8/27-9/26	010-9450-441300	\$ 46.93
	1293159146	I12-008716		11/05/2012	1	9/26-10/25	010-9450-441300	\$ 42.21
	1563088103	I12-008718		11/05/2012	1	9/26-10/24	026-0000-441300	\$ 534.84
	4428074000	I12-008719		11/05/2012	1	9/25-10/24	010-9450-441300	\$ 23.66
	4659144068	I12-008720		11/05/2012	1	9/26-10/24	026-0000-441300	\$ 764.96
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	11/7/2012	I12-008822		11/07/2012	1	August - 1/2 of cell tower lease	010-0000-373600	\$ 1,384.24
	11/7/2012	I12-008822		11/07/2012	2	September - 1/2 of cell tower lease	010-0000-373600	\$ 1,384.24
	11/7/2012	I12-008822		11/07/2012	3	October - 1/2 of cell tower lease	010-0000-373600	\$ 1,391.47
	11/7/2012	I12-008822		11/07/2012	4	November - 1/2 of cell tower lease	010-0000-373600	\$ 1,425.75
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22072	I12-008959	12-002819	11/12/2012	1	Cut out old carpet seams and replace missing carpet at the Old Village Hall at 14415 Beacon Ave.	010-1700-443100	\$ 840.00
[VENDOR] 1174 : CONSOLIDATED PLASTICS CO.,INC.	7312421	I12-008559	12-002915	11/02/2012	1	8' economy mat/gray	021-1800-461300	\$ 392.00
	7312421	I12-008559	12-002915	11/02/2012	2	shipping/handling	021-1800-461300	\$ 50.78
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	50892	I12-008270	12-001889	10/26/2012	1	Crushed washed CA-16 limestone for pothole patching.	010-5002-462300	\$ 215.98
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-466780	I12-009048	12-000192	11/14/2012	1	electrical supplies	010-1700-461200	\$ 189.54
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2135	I12-008828	12-000366	11/08/2012	1	Janitorial Supplies	010-1700-461100	\$ 135.82
[VENDOR] 1304 : GALLS, INC.	000124073	I12-008818	12-002796	11/07/2012	1	ANSI-3 TWO-TONED REFLECTIVE RAIN PARKA SIZE LARGE.	010-7002-460220	\$ 93.50
	000124073	I12-008818	12-002796	11/07/2012	2	ANSI-3 TWO-TONED REFLECTIVE RAIN PANT SIZE LARGE.	010-7002-460220	\$ 17.00
	000124073	I12-008818	12-002796	11/07/2012	3	ANSI-3 TWO-TONED REFLECTIVE RAIN PANT SIZE X-LARGE.	010-7002-460220	\$ 17.00
	000124073	I12-008818	12-002796	11/07/2012	4	Shipping	010-7002-460220	\$ 12.37
[VENDOR] 1319 : GO PROMOTIONS-ORLAND	129555	I12-008957	12-002941	11/12/2012	1	Carabiner locks for Hallway lockers at Splex	283-4007-461300	\$ 400.00
	129555	I12-008957	12-002941	11/12/2012	2	Shipping	283-4007-461300	\$ 27.00
[VENDOR] 1323 : GRAINGER, INC.	9966880594	I12-008902	12-000175	11/12/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 40.08
	9962015005	I12-008903	12-000175	11/12/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 25.34

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	9968591686	I12-008904	12-000175	11/12/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 271.39
	9966880586	I12-008905	12-000175	11/12/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 186.98
	9963700761	I12-008906	12-000175	11/12/2012	1	Electrical Supplies For Building Maintenance	010-1700-461200	\$ 0.90
	9963700761	I12-008906	12-000175	11/12/2012	2	Electrical supplies	010-1700-461200	\$ 450.00
	9963700779	I12-008907	12-000175	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 40.41
	9969085050	I12-008908	12-000175	11/12/2012	1	machinery/parts	010-1700-461700	\$ 30.65
	9962014990	I12-008909	12-000175	11/12/2012	1	machinery/parts	010-1700-461700	\$ 1,163.20
	9969525683	I12-009046	12-000175	11/14/2012	1	Building Supplies For Building Maintenance	010-1700-461300	\$ 205.24
[VENDOR] 1376 : AT & T	349-7787	I12-008763		11/06/2012	1	9/23-10/22	010-0000-441100	\$ 77.25
[VENDOR] 1396 : IMPRESSION PRINTING	10598	I12-008592	12-002300	11/02/2012	1	Form II - Adult Arrest Envelopes/Jackets Per Quote 8/28 2 week special order 2400 each @ \$1423.25	010-7002-460140	\$ 1,423.25
	10599	I12-008817	12-002399	11/07/2012	1	p-tickets	010-7002-460140	\$ 2,277.28
	10600	I12-008883	12-002442	11/08/2012	1	VEHICLE PARKING FINE SHEET	010-7002-460140	\$ 290.06
	10752	I12-009050	12-002689	11/14/2012	1	KJR-250 OPPD Business Cards - Investigator Ken Rosinski Quotation 9/27/2012	010-7002-460140	\$ 26.00
	10761	I12-009052	12-002892	11/14/2012	1	250 business cards for Michelle Phelps, Special Events Coordinator	283-4001-460140	\$ 51.00
	10761	I12-009052	12-002892	11/14/2012	2	250 Business cards for Nick Harvey, Special Recreation Specialist	283-4008-460140	\$ 51.00
	10762	I12-009054	12-002741	11/14/2012	1	Village Letterhead - one supply of 2500	010-2001-460140	\$ 430.00
	10762	I12-009054	12-002741	11/14/2012	2	H-2 - VOP Invoices - Green Print - perforated bottoms. one supply of 5,000	010-2001-460140	\$ 337.45
	10762	I12-009054	12-002741	11/14/2012	3	VOP #10 24 lb. white woven window envelopes - black print - one supply of 3500	010-2001-460140	\$ 273.58
	10762	I12-009054	12-002741	11/14/2012	4	VOP #10 24lb. white woven regular envelopes - black print - one supply of 3,000	010-2001-460140	\$ 234.44
	10745	I12-009084	12-003071	11/14/2012	1	Invoice 10745 Police Hats for children item #PA-33P-#78/7	010-7002-484700	\$ 123.75
	10745	I12-009084	12-003071	11/14/2012	2	shipping	010-7002-484700	\$ 14.95
[VENDOR] 1447 : KALE UNIFORMS, INC.	808577	I12-008649	12-002393	11/05/2012	1	womens light bule short sleeve shirts. Item number 152R6625	010-7002-460190	\$ 36.50
	808577	I12-008649	12-002393	11/05/2012	2	womens pant. Item number 38233	010-7002-460190	\$ 80.00
	808578	I12-008654	12-002478	11/05/2012	1	Men's light blue long sleeve shirts. Item number 44w6625	010-7002-460190	\$ 43.99
	808987	I12-008655	12-001882	11/05/2012	1	Black Basket Weave Duty Belt. Item number 94BW	010-7002-460190	\$ 68.00
	808987	I12-008655	12-001882	11/05/2012	2	Shipping/Handling	010-7002-460190	\$ 6.90
	809132	I12-008810	12-002594	11/07/2012	1	mens long sleeve shirts. Please add gold on navy service star. Item number 35w7886	010-7002-460190	\$ 187.50
	809132	I12-008810	12-002594	11/07/2012	2	gold on navy star. Item number 00618	010-7002-460190	\$ 8.75
	808852	I12-008811	12-002790	11/07/2012	1	mens long sleeve white shirts. Item number 45w6600	010-7002-460190	\$ 40.00
	808852	I12-008811	12-002790	11/07/2012	2	white on gold Sgt. Stripes. item number 13495-07965	010-7002-460190	\$ 5.00
	808984	I12-008812	12-002492	11/07/2012	1	item number 500DTS silver name plates to read: J. D'Adam	010-7002-460190	\$ 7.95
	809791	I12-008864	12-002491	11/08/2012	1	mens navy pants. Item number 38200.	010-7002-460190	\$ 86.40
	809791	I12-008864	12-002491	11/08/2012	2	Shipping/Handling	010-7002-460190	\$ 8.46
	809792	I12-008865	12-002693	11/08/2012	1	Men's Long sleeve white shirts. Item number 45w6600	010-7002-460190	\$ 200.00

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	810365	I12-009041	12-002690	11/14/2012	1	5 star hat in a size 7 5/8. Item number 5SWNV	010-7002-460190	\$ 41.00
	810366	I12-009042	12-002707	11/14/2012	1	Item number 38233 Size 40x30. Mens pants	010-7002-460190	\$ 36.00
	806623	I12-009043	12-002000	11/14/2012	1	Mens short sleeve light blue shirts. size 3XL. Item number 94R6625	010-7002-460190	\$ 76.00
	806623	I12-009043	12-002000	11/14/2012	2	Shipping/Handling	010-7002-460190	\$ 7.25
	810367	I12-009044	12-002593	11/14/2012	1	zip up sweater in a med. Item number 5510NV	010-7002-460190	\$ 41.00
	810367	I12-009044	12-002593	11/14/2012	2	Shipping/Handling	010-7002-460190	\$ 7.28
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	09/18/12	I12-008755	12-000777	11/06/2012	1	Main Street Triangle Legal - balance of August bill	282-0000-432100	\$ 807.56
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P72222	I12-008793	12-000346	11/07/2012	1	Equipment Repair Parts	010-5006-461700	\$ 11.96
	P72329	I12-008877	12-000346	11/08/2012	1	Repair Supplies	010-5006-461990	\$ 36.69
[VENDOR] 1542 : FLEETPRIDE	50648562	I12-008590	12-000348	11/02/2012	1	Truck Repair Parts	010-5006-461800	\$ 138.88
	50738069	I12-008733	12-000348	11/05/2012	1	Truck Repair Parts	010-5006-461800	\$ 35.77
	50764176	I12-008734	12-000348	11/05/2012	1	Truck Repair Parts	010-5006-461800	\$ 10.91
	50851373	I12-008985	12-000348	11/12/2012	1	Truck Repair Parts	010-5006-461800	\$ 13.80
	50897922	I12-009029	12-000348	11/14/2012	1	Truck Repair Parts	010-5006-461800	\$ 224.01
	50896761	I12-009030	12-000348	11/14/2012	1	Truck Repair Parts	010-5006-461800	\$ 131.70
	50793383	I12-009031	12-000348	11/14/2012	1	Truck Repair Parts	010-5006-461800	\$ 249.38
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	10/30/12	I12-009087	12-003114	11/14/2012	1	Billing date 10/30/12 Sutherland	010-7002-429500	\$ 255.00
[VENDOR] 1593 : NEOPOST USA, INC.	13784195	I12-008729	12-002818	11/05/2012	1	INK CARTRIDGE ISINK34	010-1400-460100	\$ 138.00
	13784195	I12-008729	12-002818	11/05/2012	2	DBL TAPE SELF-ADH STRIPS PT2N03	010-1400-460100	\$ 36.00
	13784195	I12-008729	12-002818	11/05/2012	3	SURE SEAL 4 PACK 16OZSEAL4PK	010-1400-460100	\$ 35.00
	13784195	I12-008729	12-002818	11/05/2012	4	Shipping/Handling	010-1400-460100	\$ 10.99
	13786069	I12-008730	12-002818	11/05/2012	1	INK CARTRIDGE ISINK34	010-1400-460100	\$ 138.00
	13786069	I12-008730	12-002818	11/05/2012	2	Shipping/Handling	010-1400-460100	\$ 14.99
[VENDOR] 1601 : NICOR	2877788	I12-008743		11/06/2012	1	8/29-9/27	031-6002-441700	\$ 23.73
	3607135	I12-008744		11/06/2012	1	9/6-10/4	031-6002-441700	\$ 26.70
	2020028	I12-009000		11/14/2012	1	09/21-10/23	031-6002-441700	\$ 36.12
	2630940	I12-009001		11/14/2012	1	09/20-10/18	010-1700-441700	\$ 939.25
	2742855	I12-009002		11/14/2012	1	09/25-10/26	031-6002-441700	\$ 33.89
	2833428	I12-009003		11/14/2012	1	08/29-10/31	031-6002-441700	\$ 20.69
	2838662	I12-009004		11/14/2012	1	09/27-10/29	031-6002-441700	\$ 230.07
	2877788	I12-009005		11/14/2012	1	09/27-10/29	031-6002-441700	\$ 29.30
	3144602	I12-009006		11/14/2012	1	09/20-10/18	010-1700-441700	\$ 765.00
	3356899	I12-009007		11/14/2012	1	09/19-10/19	031-6002-441700	\$ 81.94
	3382544	I12-009008		11/14/2012	1	09/27-10/29	282-0000-441700	\$ 53.86
	3467534	I12-009009		11/14/2012	1	09/24-10/24	031-6002-441700	\$ 53.34
	3493605	I12-009010		11/14/2012	1	09/18-10/17	031-6002-441700	\$ 31.14
	3562133	I12-009011		11/14/2012	1	08/30-10/02	283-4005-441700	\$ 271.91
	3607135	I12-009012		11/14/2012	1	10/04-11/02	031-6002-441700	\$ 36.13
	3626231	I12-009013		11/14/2012	1	09/18-10/17	031-6002-441700	\$ 26.14

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	3626352	I12-009014		11/14/2012	1	09/17-10/17	031-6002-441700	\$	24.44
	3679899	I12-009015		11/14/2012	1	09/27-10/30	282-0000-441700	\$	49.99
	3690413	I12-009016		11/14/2012	1	09/19-10/18	283-4003-441700	\$	49.48
	3891315	I12-009017		11/14/2012	1	10/04-11/03	283-4007-441700	\$	4,263.13
	3993298	I12-009018		11/14/2012	1	09/19-10/19	031-6002-441700	\$	26.53
	4151769	I12-009019		11/14/2012	1	06/12-10/10	031-6002-441700	\$	127.64
	4151769	I12-009020		11/14/2012	1	10/10-11/07	031-6002-441700	\$	24.53
	4237796	I12-009021		11/14/2012	1	09/13-10/15	031-6002-441700	\$	86.41
	4285752	I12-009022		11/14/2012	1	09/25-10/26	031-6002-441700	\$	86.94
	4506822	I12-009023		11/14/2012	1	09/27-10/29	282-0000-441700	\$	32.23
	4571765	I12-009024		11/14/2012	1	09/27-10/29	031-6002-441700	\$	29.47
[VENDOR] 1612 : ORLAND PARK BAKERY	43943	I12-008500	12-002831	10/31/2012	1	Bakery items for Chinese Delegate Meet & Greet on 10/9/12 Inv#43943	010-1200-460150	\$	21.36
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	11/7/2012	I12-008821		11/07/2012	1	August Personal Property Replacement Tax	010-0000-337400	\$	597.78
	11/7/2012	I12-008821		11/07/2012	2	September Personal Property Replacement Tax	010-0000-337400	\$	1,882.43
[VENDOR] 1641 : PALOS SPORTS, INC.	134397-00	I12-009057	12-002922	11/14/2012	1	Wilson Basketballs	283-4007-490400	\$	99.90
	134397-00	I12-009057	12-002922	11/14/2012	2	Spalding Basketballs	283-4007-490400	\$	119.85
	134397-00	I12-009057	12-002922	11/14/2012	3	Basketball Nets	283-4007-490500	\$	115.80
	125944-00	I12-009058	12-001853	11/14/2012	1	2B3003 KwikGoal Deluxe Euro Club Goal 6 1/2' x 12'	092-0000-452210	\$	4,400.00
	125944-00	I12-009058	12-001853	11/14/2012	2	freight	092-0000-452210	\$	280.00
[VENDOR] 1644 : PATTEN INDUSTRIES, INC.	P80C0024814	I12-009036	12-002978	11/14/2012	1	Cylinder G assy part# 9T8823	010-5006-461700	\$	529.77
	P80C0024814	I12-009036	12-002978	11/14/2012	2	Coupler pin-part # 6W5761	010-5006-461700	\$	114.56
	P80C0024814	I12-009036	12-002978	11/14/2012	3	Dowel pin-part# 6W5760	010-5006-461700	\$	21.04
	P80C0024869	I12-009037	12-002978	11/14/2012	1	freight-regular ground	010-5006-461700	\$	19.05
[VENDOR] 1659 : PLANNING RESOURCES, INC.	10630	I12-008609	12-000439	11/02/2012	1	FY2012 Contract - Professional Services - Orland Park Landscape review September	010-2003-432800	\$	1,780.00
[VENDOR] 1706 : RICMAR INDUSTRIES	312909	I12-008602	12-002662	11/02/2012	1	Decimate vegetation killer (5gal container)	031-6002-461300	\$	97.50
	312909	I12-008602	12-002662	11/02/2012	1	Decimate vegetation killer (5gal container)	031-6003-461300	\$	97.50
	312909	I12-008602	12-002662	11/02/2012	2	Freight	031-6002-461300	\$	8.28
	312909	I12-008602	12-002662	11/02/2012	2	Freight	031-6003-461300	\$	8.28
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	11/7/12	I12-008888	12-001552	11/08/2012	1	Support for organizations - Mayor and Trustee Gira & a person to be named	010-1500-484200	\$	375.00
	11/7/12	I12-008888	12-001552	11/08/2012	2	Village Manager Paul Grimes	010-1100-484990	\$	125.00
	11/7/12	I12-008889	12-001818	11/08/2012	1	Hole Sponsorship at annual golf outing - one course	010-1500-484200	\$	200.00
[VENDOR] 1807 : SASS & CLASS FLOWERS	10/31/12	I12-008681	12-000116	11/05/2012	1	Flowers - Schmidt, Schoonveld,Wagner, Zambuto	010-1500-460290	\$	270.00
[VENDOR] 1833 : TERRY'S FORD LINCOLN-MERCURY INC.	72401	I12-008561	12-000358	11/02/2012	1	Auto/truck parts	010-5006-461800	\$	158.08
	72423	I12-008562	12-000358	11/02/2012	1	Auto/truck parts	010-5006-461800	\$	574.22
	CM71577	I12-008754	12-000358	11/19/2012	1	Hex nut return	010-5006-461800	\$	-12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	72442	I12-008792	12-000358	11/07/2012	1	auto parts	010-5006-461800	\$ 62.22
	72497	I12-008984	12-000358	11/12/2012	1	Auto/truck parts	010-5006-461800	\$ 49.93
[VENDOR] 1847 : TRANE	7154224R1	I12-008867	12-000201	11/08/2012	1	HVAC parts	010-1700-461700	\$ 151.42
	7154224R1	I12-008867	12-000201	11/08/2012	2	HVAC parts	010-1700-461700	\$ 54.17
	7125398R1	I12-008926	12-000201	11/12/2012	1	HVAC parts	010-1700-461700	\$ 15.99
	7125333R1	I12-008927	12-000201	11/12/2012	1	HVAC parts	010-1700-461700	\$ 1,406.56
[VENDOR] 1854 : STATE TREASURER	39534	I12-008387	12-000193	11/05/2012	1	Annual Traffic Signal Maintenance Costs - July-Sept.	010-5002-443700	\$ 8,924.04
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-05849	I12-008483	12-000916	10/31/2012	1	Intergovernmental agreement with Oak Forest, Orland Park, New Lenox, Mokena, and Tinley Park regarding contract for renewal of water service with Oak Lawn	031-6002-432800	\$ 571.69
	VH-05849	I12-008483	12-000916	10/31/2012	2	Professional services related to due diligence review and the negotiations for contract renewal with Oak Lawn for water supply	031-6002-432800	\$ 10,459.64
[VENDOR] 1898 : HD SUPPLY WATERWORKS	5675446	I12-008630	12-000174	11/02/2012	1	Water Meter Repair Parts	031-6002-464300	\$ 1,039.86
[VENDOR] 1924 : SIRCHIE FINGER PRINT LABORATORIES	0100541-IN	I12-008885	12-002997	11/08/2012	1	LANSBERRY RIDGE BUILDER	010-7002-460290	\$ 49.90
	0100541-IN	I12-008885	12-002997	11/08/2012	2	LANSBERRY RIDGE BUILDER LIQUID	010-7002-460290	\$ 25.90
	0100541-IN	I12-008885	12-002997	11/08/2012	3	Shipping/Handling	010-7002-460290	\$ 15.40
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3136724-01	I12-008645	12-002916	11/05/2012	1	Replacement TXV valve for the upper level a/c unit at the RA building.	010-1700-461700	\$ 338.63
[VENDOR] 2189 : NAEIR	H487428	I12-009129	12-003018	11/15/2012	1	Pre-school program supplies	283-4002-490400	\$ 25.25
	H487428	I12-009129	12-003018	11/15/2012	2	General Interest program supplies	283-4002-490400	\$ 25.25
	H487428	I12-009129	12-003018	11/15/2012	3	Program supplies for Ladies Sleepover outing	283-4008-490400	\$ 25.25
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	5450	I12-008608	12-002855	11/02/2012	1	Additional 7,000 tax rebate applications	281-0000-460140	\$ 438.63
	5406	I12-008692	12-002873	11/05/2012	1	Membership Agreement Forms (Triplicate Copy)	283-4007-460140	\$ 673.70
	5497	I12-009027	12-003091	11/14/2012	1	CC-SS Benefit Plan	010-1100-460140	\$ 305.90
	5497	I12-009027	12-003091	11/14/2012	2	CC-DS Benefit Plan	010-1100-460140	\$ 649.35
	5514	I12-009028	12-003080	11/14/2012	1	300 Veterans' Day programs	010-8100-460140	\$ 324.80
[VENDOR] 2452 : SECRETARY OF STATE	10/12/12	I12-008742	12-002704	11/06/2012	1	Plate #73893U-B, 2005 Chevy Pick-Up, VIN #1GCCS196858119721.	010-7002-484100	\$ 99.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	656964	I12-008685	12-000657	11/19/2012	1	Type 2 Traffic Signal Maintenance - October	010-5002-443700	\$ 1,656.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I835475	I12-008920	12-002917	11/12/2012	1	Replacement 1/10th hp blower motor and 6-1/4 in blower wheel for the ceiling mounted heater at the Village Hall lobby.	010-1700-461700	\$ 321.57
[VENDOR] 2652 : TRUGREEN-CHEMLAWN	10/27/12	I12-008694	12-001242	11/05/2012	1	Parks fertilization and weed control	283-4003-443500	\$ 4,386.00
	10/27/12	I12-008694	12-001242	11/05/2012	2	Pool fertilization & weed control	283-4005-443500	\$ 285.00
[VENDOR] 2780 : AIRY'S, INC.	18748	I12-008691	12-002946	11/05/2012	1	Removal of unsuitable soils from the	282-0000-471250	\$ 182,600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Downtown/Triangle - Not to exceed \$182,600. (\$220.00 per truckload		
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2147	I12-008803	12-002924	11/07/2012	1	Nuisance mowing and cleanup done 10/16/2012 at 8756 144th Street	010-2002-442210	\$ 225.00
	2156	I12-008833	12-000216	11/08/2012	1	Trees for Parks	283-4003-464800	\$ 6,600.00
	2164	I12-008901	12-000216	11/12/2012	1	Trees for Parks-Deer Point Estates	283-4003-464800	\$ 1,980.00
	2166	I12-009051	12-000047	11/14/2012	1	Tree Replacements Eagle Ridge Park I	054-0000-443500	\$ 12,210.00
	08/31/12	I12-009064	12-000227	11/14/2012	1	August Mowing	010-5002-443510	\$ 5,446.58
	08/31/12	I12-009065	12-000227	11/14/2012	1	August Mowing	031-6007-443510	\$ 906.96
	08/31/12	I12-009066	12-000227	11/14/2012	1	August Mowing	031-6007-443510	\$ 17,257.04
	10/31/12	I12-009067	12-000227	11/14/2012	1	October Mowing	010-5002-443510	\$ 5,351.85
	10/31/12	I12-009068	12-000227	11/14/2012	1	October Mowing	031-6007-443510	\$ 1,102.20
	10/31/12	I12-009069	12-000227	11/14/2012	1	October Mowing	031-6007-443510	\$ 20,014.06
	11/07/12	I12-009070	12-000227	11/14/2012	1	November Mowing	031-6007-443510	\$ 9.00
	11/07/12	I12-009071	12-000227	11/14/2012	1	November Mowing	031-6007-443510	\$ 32.39
	11/07/12	I12-009072	12-000227	11/14/2012	1	November Mowing	010-5002-443510	\$ 638.15
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	471472	I12-008572	12-002261	11/02/2012	1	Falcon HR Moving & Stationary Modes, Portable Radar Guns w/wireless remote control.	010-7002-460180	\$ 2,400.00
	471472	I12-008572	12-002261	11/02/2012	2	Shipping & Handling	010-7002-460180	\$ 66.00
[VENDOR] 3471 : LINCOLNWAY SPECIAL RECREATION ASSOC.	10/24/12	I12-008971	12-002597	11/12/2012	1	Payment to LWSRA	283-4008-490100	\$ 150.00
[VENDOR] 3523 : NEUCO, INC.	456697	I12-008923	12-003060	11/12/2012	1	DF013G-8020 RA2000 3/4" straight body	010-1700-461700	\$ 276.00
	456697	I12-008923	12-003060	11/12/2012	2	002-DR13G-8250 RA-2000 Built in Operator	010-1700-461700	\$ 135.00
	456697	I12-008923	12-003060	11/12/2012	3	Shipping	010-1700-461700	\$ 10.76
	451623	I12-008924	12-003060	11/12/2012	1	KRCTC-1621-103 2 pipe, D/A, vert stat 55-58F	010-1700-461700	\$ 593.55
	451623	I12-008924	12-003060	11/12/2012	2	KRCTC-1622-103 2 pipe, D/A, vert stat 55-58F	010-1700-461700	\$ 118.71
	451623	I12-008924	12-003060	11/12/2012	3	Shipping	010-1700-461700	\$ 12.35
	463052	I12-008925	12-003060	11/12/2012	1	KRCTC-1621-103 2 pipe, D/A, vert stat 55-58F	010-1700-461700	\$ 356.13
	463052	I12-008925	12-003060	11/12/2012	2	KRCTC-1622-103 2 pipe, D/A, vert stat 55-58F	010-1700-461700	\$ 356.13
	463052	I12-008925	12-003060	11/12/2012	3	Shipping	010-1700-461700	\$ 12.35
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN, INC.	151508	I12-008831	12-000144	11/08/2012	1	tools	283-4003-460170	\$ 10.20
[VENDOR] 3638 : HOME DEPOT/GECF	0211902	I12-008476	12-002896	11/05/2012	1	Winterized fertilizer for public works department property	010-5001-461300	\$ 183.92
[VENDOR] 3698 : JULIE, INC.	09/30/12	I12-008111	12-000226	11/05/2012	1	Annual Locating Service Costs For 2012	010-5001-432800	\$ 866.79
	09/30/12	I12-008111	12-000226	11/05/2012	1	Annual Locating Service Costs For 2012	031-6001-432800	\$ 1,667.86
[VENDOR] 3878 : CUNNINGHAM RECREATION	814901	I12-008824	12-002591	11/08/2012	1	Game time volcano base 6' att	283-4003-461600	\$ 654.00
	814901	I12-008824	12-002591	11/08/2012	2	Game time lava handhold assy	283-4003-461600	\$ 252.00
	814901	I12-008824	12-002591	11/08/2012	3	Gametime hdw volcano	283-4003-461600	\$ 218.00
	814901	I12-008824	12-002591	11/08/2012	4	freight	283-4003-461600	\$ 162.86

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	814901	I12-008824	12-002591	11/08/2012	5	discount	283-4003-461600	\$ -168.60
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20121109	I12-008840		11/09/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,578.99
	20121109	I12-008850		11/09/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 39,203.81
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	9	I12-009115	12-000742	11/15/2012	1	9750 Redevelopment - 9/29-10/29/12	282-0000-484920	\$ 4,045,845.75
	9	I12-009115	12-000742	11/15/2012	2	Retainage - 10% = \$380,910.43 less Marlo @ 5% (\$250.00), Martin Cement @ 5% (\$5,499.99), Flood Testing @ 0% (\$570.80).	282-0000-205000	\$ -374,589.64
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	21258	I12-008663	12-000057	11/19/2012	1	October	031-1400-460140	\$ 31.10
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	0061665-IN	I12-008815	12-002619	11/07/2012	1	Quote #0912 Dan Yara Item 88030 Streamlight ProTac 1L Tactical Flashlight with holder - Dan Yara will deliver	010-7002-460290	\$ 810.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	10/31/12	I12-008748	12-000225	11/19/2012	1	Crisis Intervention/Response Counseling - Police - October	010-1100-432600	\$ 2,500.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	18095	I12-009096	12-003138	11/15/2012	1	Eye Exam - Invoice 18095 Zayed	010-8000-429500	\$ 89.00
[VENDOR] 4589 : LYNN PEAVEY COMPANY	265385	I12-008977	12-002994	11/12/2012	1	Handgun box (20 per pack) Size 13"x 8"x 2".	010-7002-460290	\$ 89.85
	265385	I12-008977	12-002994	11/12/2012	2	Rifle Boxes (48 1/2" x 7" x 2 1/2"). (20 per package).	010-7002-460290	\$ 131.85
	265385	I12-008977	12-002994	11/12/2012	3	Shipping & Handling Charge	010-7002-460290	\$ 55.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	24528	I12-008773	12-002965	11/07/2012	1	Replace obsolete fire panel at Cultural Center.	010-1700-442810	\$ 5,985.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	0429116	I12-008576	12-002804	11/02/2012	1	Direct Safety Sheer Strip Bandages Part # 31002	010-0000-464700	\$ 12.60
	0429116	I12-008576	12-002804	11/02/2012	2	Medi-First Extra-Strength Non-Aspirin 100/Ind Pk Part # 32155	010-0000-464700	\$ 11.30
	0429116	I12-008576	12-002804	11/02/2012	3	Shipping/Handling	010-0000-464700	\$ 11.93
	04301381	I12-008972	12-002940	11/12/2012	1	Ice Rink 1st aid supplies	283-4002-490440	\$ 282.46
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	126256MB	I12-008683	12-001248	11/05/2012	1	asphalt restoration materials	031-6002-462800	\$ 541.87
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	300026491	I12-008606	12-000197	11/02/2012	1	Painting Supplies - Parks	283-4003-461990	\$ 106.85
	300026917	I12-008921	12-000197	11/12/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	\$ 9.99
[VENDOR] 5176 : SG SUPPLY CO.	1852662	I12-008582	12-000200	11/02/2012	1	Machinery & Equipment - Sportsplex	283-4007-461700	\$ 60.00
	1852662	I12-008582	12-000200	11/02/2012	2	increase line item for main burner, gaskets, fittings, and ignition for SPLX boiler	283-4007-461700	\$ 125.00
[VENDOR] 5308 : HORAN	12/19/12	I12-008890	12-000449	11/08/2012	1	Irish Dance Instruction. Fall Session 2012	283-4002-490200	\$ 3,060.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	001784	I12-008724	12-000117	11/05/2012	1	Flowers-Loretta Schiera sympathy arrangement	010-1500-460290	\$ 128.00
[VENDOR] 5428 : KEE-LINE IMAGES	11/9/12	I12-008981	12-003006	11/12/2012	1	Toddler shirt for Kids Turkey Trot	283-4007-490410	\$ 183.52
	11/9/12	I12-008981	12-003006	11/12/2012	2	Youth Shirts for Kids Turkey Trot	283-4007-490410	\$ 303.60

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	11/9/12	I12-008981	12-003006	11/12/2012	3	Adult shirt for Kids Turkey Trot	283-4007-490410	\$ 91.08
	11/9/12	I12-008981	12-003006	11/12/2012	4	Screens for printing	283-4007-490410	\$ 150.00
	11/9/12	I12-008981	12-003006	11/12/2012	5	Sponsorship credit	283-4007-490410	\$ -200.00
[VENDOR] 5456 : K.I. (KRUEGER INTERNATIONAL)	13118511	I12-008693	12-002240	11/05/2012	1	Broken chair replacements due to safety hazard.	021-1800-460180	\$ 2,364.00
[VENDOR] 5561 : SIEGEL	823527	I12-008684	12-002909	11/05/2012	1	Make Money Babysitting on October 20th	283-4002-490200	\$ 270.00
[VENDOR] 5620 : DELL	XJ128F626	I12-008589	12-002901	11/02/2012	1	ScanSnap S1500 Instant PDF Multi Sheet-Fed Scanner (A2562669)Per Quote 634847576	010-1600-460110	\$ 4,973.40
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1286393	I12-008731	12-000359	11/05/2012	1	Truck Repair Parts	010-5006-461800	\$ 187.39
	1286680	I12-008732	12-000359	11/05/2012	1	Truck Repair Parts	010-5006-461800	\$ 39.34
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	508173	I12-008501	12-002833	10/31/2012	1	Invoice # 508173 - Monthly Copier Maintenance from 08/01/12 to 09/01/12 - Model PC262 - Equip ID R6744	010-1200-443600	\$ 233.53
	507269	I12-008502	12-002833	10/31/2012	1	Invoice # 507269 - Monthly Copier Maintenance from 07/01/12 to 08/01/12 - Model PC262 - Equip ID R6744	010-1200-443600	\$ 225.54
	510030	I12-008664	12-000794	11/05/2012	1	KONICA BIXHUB 222 COMMAND RM COPIER EQUIP ID 17350	031-6001-443600	\$ 18.12
	510026	I12-008665	12-000794	11/05/2012	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID 13213	031-6001-443600	\$ 25.18
	510037	I12-008666	12-000155	11/05/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 92.14
	510029	I12-008667	12-000155	11/05/2012	1	Monthly Maintenance & Repairs	283-4007-443600	\$ 50.25
	510021	I12-008668	12-000448	11/05/2012	1	Monthly maintenance for copy machine - billed monthly.	021-1800-443600	\$ 2.22
	510024	I12-008670	12-000270	11/05/2012	1	Copier Usage	010-1500-443600	\$ 2.99
	510022	I12-008671	12-000092	11/05/2012	1	Copier Maintenance	010-1700-443600	\$ 11.05
	510025	I12-008672	12-000573	11/05/2012	1	FY2012 Maintenance Fee Serial #56EE00158	010-2001-443600	\$ 14.27
	510027	I12-008673	12-000573	11/05/2012	1	FY2012 Maintenance Fee Serial Serial #56EE10236 Model #K7155	010-2001-443600	\$ 23.23
	510031	I12-008674	12-000065	11/05/2012	1	Copier Maintenance - Cashiers Office	031-1400-443600	\$ 12.98
	510032	I12-008675	12-000065	11/05/2012	1	Copier Maintenance - Mail Room	010-1400-443600	\$ 77.32
	510019	I12-008676	12-000181	11/05/2012	1	Monthly copier maintenance	010-7002-443600	\$ 0.50
	510028	I12-008677	12-000181	11/05/2012	1	Monthly copier maintenance	010-7002-443600	\$ 48.19
	510033	I12-008678	12-000181	11/05/2012	1	Monthly copier maintenance	010-7002-443600	\$ 7.44
	510034	I12-008679	12-000181	11/05/2012	1	Monthly copier maintenance	010-7002-443600	\$ 164.60
	510023	I12-008795	12-000801	11/07/2012	1	Copy machine maintenance expense	010-1100-443600	\$ 14.44
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768078256	I12-008869	12-001139	11/08/2012	1	IMPROV concessions	283-4002-490400	\$ 51.36
	768078622	I12-008870	12-002957	11/08/2012	1	After School Pals program supplies through the end of 2012.	283-4002-490400	\$ 189.76
	768077589	I12-008881	12-002957	11/08/2012	1	After School Pals program supplies through the end of 2012.	283-4002-490400	\$ 222.02
	768076331	I12-009035	12-003030	11/14/2012	1	2 cases of candy bars for theater fundraiser	283-4002-490480	\$ 239.72
	768078895	I12-009093	12-002957	11/14/2012	1	After School Pals Thanksgiving feast supplies. Money will be collected by participants.	283-4002-490990	\$ 42.87

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[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	032704	I12-008794	12-000352	11/07/2012	1	auto/truck repairs.	010-5006-443400	\$ 209.57
	032704	I12-008794	12-000352	11/07/2012	2	air conditioning repairs	010-5006-443400	\$ 228.15
	032758	I12-009039	12-000352	11/14/2012	1	air conditioning repairs	010-5006-443400	\$ 469.60
[VENDOR] 5859 : PHILLIPS CARPET & FURNITURE CLEANING	4959	I12-008783	12-003010	11/07/2012	1	Civic Center Carpet Cleaning	021-1800-442410	\$ 310.00
[VENDOR] 5900 : AVAYA, INC.	2732225785	I12-009061	12-000501	11/14/2012	1	Phone System Maintenance 10/17-11/16	010-1600-443610	\$ 1,639.60
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	111200125	I12-008974	12-002972	11/12/2012	1	doggie poop bags	283-4003-461990	\$ 522.00
	111200125	I12-008974	12-002972	11/12/2012	2	bag dispenser (free with bag purchase)	283-4003-461990	\$ 0.00
	111200125	I12-008974	12-002972	11/12/2012	3	freight	283-4003-461990	\$ 103.50
[VENDOR] 6249 : METRO POWER, INC.	9081	I12-008641	12-002781	11/05/2012	1	Load Bank Testing	031-6003-443200	\$ 3,625.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22673	I12-008806	12-002735	11/07/2012	1	Port Authority # PC90H Hooded Sweatshirts - Red 5S; 6M; 7L; 5XL. Tree logo on front; STAFF on back	283-4001-460190	\$ 555.00
	22673	I12-008806	12-002735	11/07/2012	2	Port Authority #PC90H hooded sweatshirt - Red 5 XXL upcharge for size	283-4001-460190	\$ 15.00
	22673	I12-008806	12-002735	11/07/2012	3	Shipping/Handling	283-4001-460190	\$ 26.81
	22696	I12-008809	12-002771	11/07/2012	1	Port Authority item #K500LS. 6M; 7L; 12XL - Navy	283-4001-460190	\$ 537.50
	22696	I12-008809	12-002771	11/07/2012	2	Shipping/Handling	283-4001-460190	\$ 19.08
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2015685	I12-008636	12-000214	11/05/2012	1	Chilton Outcropping	283-4003-462300	\$ 558.83
	2015685	I12-008636	12-000214	11/05/2012	2	Chilton outcropping	283-4003-462300	\$ 974.57
[VENDOR] 6641 : MICHAEL T. HUGUELET	16037	I12-008874	12-000429	11/08/2012	1	Professional servicse: telephone conference, drafting letters, revise tadros settlement agreement and related file work, follow up on miscellaneous Village prosecution matters	010-0000-432100	\$ 4,790.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	276253	I12-008269	12-001339	10/26/2012	1	concrete	031-6002-462900	\$ 527.00
	282416	I12-008887	12-001339	11/08/2012	1	annual concrete restoration	031-6002-462900	\$ 576.50
	285675	I12-009059	12-001339	11/14/2012	1	concrete	031-6002-462900	\$ 631.25
	285676	I12-009060	12-001339	11/14/2012	1	concrete	031-6002-462900	\$ 480.00
[VENDOR] 6862 : PARKREATION, INC.	1400169372	I12-008832	12-002822	11/08/2012	1	Log roll in red	283-4003-461600	\$ 519.00
	1400169372	I12-008832	12-002822	11/08/2012	2	freight	283-4003-461600	\$ 22.32
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	91089	I12-008801	12-000195	11/07/2012	1	electrical supplies	010-1700-461200	\$ 203.35
	91089	I12-008801	12-000195	11/07/2012	2	electrical supplies	010-1700-461200	\$ 42.45
	91163	I12-008802	12-000195	11/07/2012	1	electrical supplies	010-1700-461200	\$ 287.50
	91006	I12-008825	12-000195	11/08/2012	1	Electrical Supplies - Metra	026-0000-461200	\$ 65.00
[VENDOR] 7143 : DISPENSA	10/23/12	I12-008750	12-002859	11/19/2012	1	3 hrs. face painting/elf at Holiday Festival on 11/25/12	010-9450-442990	\$ 200.00
[VENDOR] 7170 : GREATER WILL CO. EMERGENCY SERVICES	2012-10	I12-008813	12-002995	11/07/2012	1	2012 Association Dues for ESDA.	010-7005-429200	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7189 : ADVANCED COMMUNICATIONS, INC.	14288	I12-008816	12-002798	11/07/2012	1	Control system problems. Reset wireless settings, balanced audio system, fixed ground problem (training room).	010-7002-443200	\$ 404.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-275426	I12-008566	12-000342	11/02/2012	1	auto/truck parts	010-5006-461800	\$ 29.29
	2543-275777	I12-008567	12-000342	11/02/2012	1	auto/truck parts	010-5006-461800	\$ 18.58
	2543-275563	I12-008569	12-000342	11/02/2012	1	Repair Supplies	010-5006-461990	\$ 64.86
	2543-276641	I12-008604	12-000342	11/02/2012	1	auto/truck parts	010-5006-461800	\$ 15.83
	2543-276581	I12-008605	12-000342	11/02/2012	1	misc repair supply	010-5006-461990	\$ 41.92
	2543-276581	I12-008605	12-000342	11/02/2012	2	auto/truck parts	010-5006-461800	\$ 64.76
	2543-276163	I12-008689	12-000342	11/19/2012	1	Drivealign tensioner	010-5006-461800	\$ 29.41
	2543-277181	I12-008788	12-000342	11/07/2012	1	misc repair supply	010-5006-461990	\$ 42.22
	2543-27695210302012	I12-008789	12-000342	11/07/2012	1	auto/truck parts	010-5006-461800	\$ 2.30
	2543-276970	I12-008790	12-000342	11/07/2012	1	auto/truck parts	010-5006-461800	\$ 10.49
	2543-276912	I12-008879	12-000342	11/08/2012	1	auto/truck parts	010-5006-461800	\$ 15.98
	2543-268930	I12-008894	12-000342	11/08/2012	1	Credit from original invoice 2543-268437	010-5006-461800	\$ -128.00
	2543-267381	I12-008895	12-000342	11/08/2012	1	Credit for original invoice 2543-267365	010-5006-461800	\$ -17.00
	2543-269692	I12-008896	12-000342	11/08/2012	1	credit from original invoice 2543-269647	010-5006-461800	\$ -17.00
	2543-277182	I12-009073	12-000342	11/14/2012	1	auto/truck parts	010-5006-461800	\$ 27.30
	2543-277222	I12-009074	12-000342	11/14/2012	1	auto/truck parts	010-5006-461800	\$ 44.00
	2543-277602	I12-009075	12-000342	11/14/2012	1	auto/truck parts	010-5006-461800	\$ 20.18
	2543-278043	I12-009076	12-000342	11/14/2012	1	auto/truck parts	010-5006-462200	\$ 149.48
	2543-278466	I12-009077	12-000342	11/14/2012	1	auto/truck parts	010-5006-461800	\$ 23.07
	2543-276671	I12-009080	12-000342	11/14/2012	1	auto/truck parts - credit from 2543-274385	010-5006-461800	\$ -3.42
[VENDOR] 7435 : ZIEGLER	10/19/12	I12-009081	12-000515	11/14/2012	1	Social dance instruction 10/1-12/3 First Half payment	283-4002-490200	\$ 175.00
	10/29/12	I12-009082	12-000515	11/14/2012	1	Social dance instruction-10/01-12/03 Second Half payment	283-4002-490200	\$ 175.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	14404	I12-008615	12-000228	11/02/2012	1	Uniforms - Tom Morgan	010-5003-460190	\$ 47.56
	14172	I12-008622	12-000228	11/02/2012	1	Uniforms	031-6001-460190	\$ 65.00
	13108	I12-008774	12-000189	11/07/2012	1	Parks uniforms	283-4003-460190	\$ 198.75
	13873	I12-008775	12-000189	11/07/2012	1	Parks uniforms	283-4003-460190	\$ 193.43
	13872	I12-008776	12-000189	11/07/2012	1	Parks uniforms	283-4003-460190	\$ 131.08
	13872	I12-008776	12-000189	11/07/2012	2	Parks uniforms	283-4003-460190	\$ 67.36
	13953	I12-008777	12-000189	11/07/2012	1	Parks uniforms	283-4003-460190	\$ 200.00
	15079	I12-008834	12-000189	11/08/2012	1	Parks uniforms	283-4003-460190	\$ 59.38
	15801	I12-008899	12-000189	11/12/2012	1	Parks uniforms	283-4003-460190	\$ 136.58
	14945	I12-008900	12-000189	11/12/2012	1	Uniforms for Building Maintenance	010-1700-460190	\$ 39.32
	14945	I12-008900	12-000189	11/12/2012	2	Building Maintenance Uniforms	010-1700-460190	\$ 216.24
[VENDOR] 7543 : JIM & BECKY'S HORSE & CARRIAGE, INC	09/18/12	I12-008746	12-002539	11/19/2012	1	2 wagons with horses for Winter festival from 3-6 pm on Nov 25, 2012	010-9450-442990	\$ 1,450.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0726637	I12-008600	12-002443	11/02/2012	1	Doc #432621 Panasonic Arbitrator Kit MK2.0 Complete kit without front facing camera Part #ARBTR-KIT-360NC	010-7002-460180	\$ 6,830.00
	INV0726637	I12-008600	12-002443	11/02/2012	2	Part #CCR24TXPNA Panasonic 2.4GHz wireless mic transmitter. Note: Additional for	010-7002-460180	\$ 490.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						second shift officer			
	INV0726637	I12-008600	12-002443	11/02/2012	3	Panasonic Arbitrator 360. 2 year warranty - parts and labor Part #CF-SVCARB2EX2Y	010-7002-460180	\$	890.00
	INV0726637	I12-008600	12-002443	11/02/2012	4	Panasonic Arbitrator 360 Software Maintenance Agreement - 1 year per VPU Note: Price match IVN per Panasonic quote. part # CF-SVCARB2AMA1Y	010-7002-460180	\$	183.20
[VENDOR] 7695 : FIFTH THIRD BANK	20121109	I12-008848		11/09/2012	1	PAYROLL SUMMARY	010-0000-210107	\$	1,921.23
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	142701	I12-008886	12-002867	11/08/2012	1	Need to order 4 boxes of white envelopes with the Village of Orland Park return address in black lettering. Supply is running low.	010-1100-460140	\$	187.52
[VENDOR] 7754 : NATIONAL TRUST FOR HISTORIC	35217850	I12-008735	12-002925	11/19/2012	1	Memebership Dues - Nectarios Pittos	010-2003-429200	\$	30.00
[VENDOR] 7841 : BLACK DIRT, INC.	15741	I12-008369	12-001109	11/05/2012	1	Black dirt/topsoil	010-5002-463300	\$	231.00
	15741	I12-008369	12-001109	11/05/2012	1	Black dirt/topsoil	031-6002-463300	\$	9.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	23575	I12-008560	12-000184	11/02/2012	1	Pest Control - Police Department	010-1700-432910	\$	145.00
	23327	I12-008781	12-000184	11/07/2012	1	Pest Control - PW	010-1700-432910	\$	50.00
	23782	I12-009062	12-000184	11/14/2012	1	Pest Control - Metra	026-0000-432910	\$	45.00
[VENDOR] 8112 : IEDC	207006	I12-008738	12-002929	11/19/2012	1	Mem ID#207006 - Karie Friling - Membership Renewal Fee - 1/1-12/31/13	010-2001-429200	\$	345.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	36489/1	I12-008669	12-000204	11/19/2012	1	Bldg supplies	010-1700-461300	\$	5.37
[VENDOR] 8231 : APPLE CHEVROLET	255188	I12-008563	12-000338	11/02/2012	1	Auto/Truck Parts	010-5006-461800	\$	8.76
	255247	I12-008564	12-000338	11/02/2012	1	Auto/Truck Parts	010-5006-461800	\$	5.84
	255360	I12-008565	12-000338	11/02/2012	1	Auto/Truck Parts	010-5006-461800	\$	19.22
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I12-009026	12-000056	11/14/2012	1	Fernway Subdivision	031-1400-441500	\$	5,974.32
[VENDOR] 8489 : UNITED STATES TREASURY	20121109	I12-008839		11/09/2012	1	PAYROLL SUMMARY	010-0000-215102	\$	3,203.86
	20121109	I12-008839		11/09/2012	2	PAYROLL SUMMARY	010-0000-215103	\$	893.36
	20121109	I12-008839		11/09/2012	3	PAYROLL SUMMARY	010-0000-215100	\$	2,512.53
	20121109	I12-008849		11/09/2012	1	PAYROLL SUMMARY	010-0000-215102	\$	56,881.85
	20121109	I12-008849		11/09/2012	2	PAYROLL SUMMARY	010-0000-215103	\$	24,619.38
	20121109	I12-008849		11/09/2012	3	PAYROLL SUMMARY	010-0000-215100	\$	107,214.26
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2012-3	I12-008402	12-000205	11/05/2012	1	7/1-9/30/12	010-5002-443700	\$	5,457.25
	2012-3	I12-008402	12-000205	11/05/2012	2	7/1-9/30/12	010-5002-443700	\$	871.25
[VENDOR] 8537 : WHITE CAP CONSTRUCTION SUPPLY	601046071-00	I12-008625	12-002526	11/02/2012	1	Medium Lime Breakaway mesh vest	031-6002-464700	\$	84.95
	601046071-00	I12-008625	12-002526	11/02/2012	1	Medium Lime Breakaway mesh vest	031-6003-464700	\$	84.95
	601046071-00	I12-008625	12-002526	11/02/2012	2	Large Lime Breakaway mesh vest	031-6002-464700	\$	169.90
	601046071-00	I12-008625	12-002526	11/02/2012	2	Large Lime Breakaway mesh vest	031-6003-464700	\$	169.90
	601046071-00	I12-008625	12-002526	11/02/2012	3	X-Large Lime Breakaway mesh vest	031-6002-464700	\$	84.95
	601046071-00	I12-008625	12-002526	11/02/2012	3	X-Large Lime Breakaway mesh vest	031-6003-464700	\$	84.95
	601046071-00	I12-008625	12-002526	11/02/2012	4	2X Large Lime Breakaway mesh vest	031-6002-464700	\$	169.90

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	601046071-00	I12-008625	12-002526	11/02/2012	4	2X Large Lime Breakaway mesh vest	031-6003-464700	\$ 169.90
[VENDOR] 8742 : ENGLEWOOD	738016	I12-008771	12-002960	11/07/2012	1	reentrbl elec insltg resin 143rd St Metra	026-0000-461200	\$ 261.31
	738017	I12-008772	12-002960	11/07/2012	1	Pand DSI duct seal - 143rd St. Metra	026-0000-461200	\$ 9.96
	738017	I12-008772	12-002960	11/07/2012	2	Ideal 89-330 100 clam term strp - 143rd St. Metra	026-0000-461200	\$ 68.13
	738017	I12-008772	12-002960	11/07/2012	3	Ideal 89-212 12 ckt terminal strip - 143rd St. Metra	026-0000-461200	\$ 84.44
	751342	I12-009047	12-003051	11/14/2012	1	2- 70watt 120volt light ballasts	283-4003-461990	\$ 242.08
[VENDOR] 8749 : WESTERN REMAC, INC.	42475	I12-008868	12-000208	11/08/2012	1	Signs for Parks	283-4003-461500	\$ 1,155.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3185085978	I12-008656	12-002725	11/05/2012	1	037927 - Sanford Sharpie® Industrial Permanent Marker, Fine Tip, Black	010-7002-460100	\$ 21.81
	3185085978	I12-008656	12-002725	11/05/2012	2	487493 - Staples® Gummed Kraft Clasp Envelopes, #97, 28 lb., Brown, 10" x 13", 250/Bx	010-7002-460100	\$ 29.88
	3185085978	I12-008656	12-002725	11/05/2012	3	079511 - DYMO Black on White D1 Label, 1/2" x 23'	010-7002-460100	\$ 59.70
	3185085978	I12-008656	12-002725	11/05/2012	4	618936 - Memorex DVD+R 16x, Spindle, 4.7GB, 120-Minute, Silver, 100/Pk	010-7002-460100	\$ 150.88
	3185085978	I12-008656	12-002725	11/05/2012	5	459599 - Staples® CD/DVD Envelopes, White, 5" x 5", 50/Bx	010-7002-460100	\$ 22.00
	3185085979	I12-008657	12-002797	11/05/2012	1	253864 - Staples® File Storage Crate, Stone, 11 1/2"H x 13 7/8"W x 16 7/8"L	010-7002-460100	\$ 37.00
	3185085979	I12-008657	12-002797	11/05/2012	2	487493 - Staples® Gummed Kraft Clasp Envelopes, 28-lb., Brown, 9" x 12", 250/Bx	010-7002-460100	\$ 29.88
	3185085979	I12-008657	12-002797	11/05/2012	3	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 10 11/16" x 8 1/2", 50 Sheets/Pad, 12/Pk	010-7002-460100	\$ 12.30
	3185085980	I12-008658	12-002757	11/05/2012	1	Sharp XEA106 cash register with Microban	283-4002-460180	\$ 201.98
	3185085980	I12-008658	12-002757	11/05/2012	2	492005 Cash register rolls	283-4002-460100	\$ 9.61
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I12-008764		11/06/2012	1	9/19-10/18	010-1200-441100	\$ 85.93
	287014672891	I12-008764		11/06/2012	2	9/19-10/18	010-1400-441100	\$ 85.93
	287014672891	I12-008764		11/06/2012	3	9/19-10/18	010-1100-441100	\$ 171.88
	287014672891	I12-008764		11/06/2012	4	9/19-10/18	010-1600-441100	\$ 85.94
	287014672891	I12-008764		11/06/2012	5	Johnson phone	010-1600-460180	\$ 199.99
[VENDOR] 8802 : MISSION SIGNS	2012-9817	I12-008577	12-002762	11/02/2012	1	safety signs for use on roadways for vehicle warning.	010-5002-461500	\$ 408.00
	2012-9830	I12-008627	12-002815	11/02/2012	1	2 coroplast full color 34.5x70 signs	010-9450-460140	\$ 445.42
	2012-9830	I12-008627	12-002815	11/02/2012	2	4 4x8 spot color banners	010-9450-460140	\$ 600.00
	2012-9830	I12-008627	12-002815	11/02/2012	3	Additional charge for 4 4x8 full color banners @ \$35 ea.	010-9450-460140	\$ 140.00
	2012-9862	I12-008722	12-002952	11/05/2012	1	3 sponsor signs, 3 schedule signs, 1 sleigh ride sign	010-9450-460140	\$ 295.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20121031	I12-009085	12-003096	11/14/2012	1	Invoice 1042400-20121031 Searches	010-7002-432990	\$ 247.90
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	16271	I12-008628	12-001810	11/19/2012	1	Annual Affiliation fee for Deborah Geghen and Tony Lafemina	283-4007-429200	\$ 120.00

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[VENDOR] 9077 : PAWLICKI	10/23/12	I12-008751	12-002858	11/19/2012	1	3 hrs. face painting/elf at Holiday Fest on 11/25/12	010-9450-442990	\$ 200.00
[VENDOR] 9099 : COMCAST	8771401240179432	I12-008690		11/05/2012	1	10/2/-11/27	010-0000-441800	\$ 2.11
	8771401240377572	I12-009078	12-000131	11/14/2012	1	internet access for BM at OVH 11/05-12/04	010-1700-441800	\$ 81.90
	8771401240272435	I12-009079	12-000131	11/14/2012	1	internet service 11/12-12/11	283-4003-441800	\$ 81.90
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	10167	I12-008514	12-001968	10/31/2012	1	removcal of uprooted willow tree along midlothian creek in the fernway subdivision.	031-6007-443500	\$ 1,250.00
[VENDOR] 9264 : ULRICH	11/01/12	I12-009033	12-001277	11/14/2012	1	Line Dance instruction November	283-4002-490200	\$ 37.50
	11/01/12	I12-009033	12-001277	11/14/2012	2	Line Dance instruction November	283-4002-490200	\$ 337.50
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-204106	I12-008570	12-000088	11/02/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 280.74
	40-204385	I12-008571	12-000088	11/02/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 22.76
	40-192641	I12-008688	12-000088	11/05/2012	1	Credit	010-5006-461800	\$ -390.96
	40-205031	I12-008791	12-000088	11/07/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 9.55
	40-204701	I12-008878	12-000088	11/08/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	\$ 243.90
[VENDOR] 9302 : POMP'S TIRE	690004947	I12-008611	12-000355	11/02/2012	1	Purchase truck tire for the plow trucks	010-5006-461890	\$ 4,458.82
	690004947	I12-008611	12-000355	11/02/2012	2	Powder coating of truck rims and mounting of truck tires on our rims	010-5006-443400	\$ 256.00
	690004948	I12-008614	12-000355	11/02/2012	1	Tires	010-5006-461890	\$ 1,167.22
	690004948	I12-008614	12-000355	11/02/2012	2	purchase tires	010-5006-461890	\$ 541.18
	690004948	I12-008614	12-000355	11/02/2012	3	Powder coating of truck rims and mounting of truck tires on our rims	010-5006-443400	\$ 40.00
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	348	I12-009025	12-003095	11/14/2012	1	Oct 7 SSPRPA meeting	283-4001-429100	\$ 7.00
[VENDOR] 9469 : PARENT PETROLEUM	708389	I12-008610	12-000354	11/19/2012	1	Oil	010-5006-462200	\$ 119.00
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	11275	I12-008374	12-001356	11/05/2012	1	Concrete recycling	010-5002-462300	\$ 1,155.98
[VENDOR] 9593 : DIAMOND TOWEL & SUPPLY	DI-82640	I12-008952	12-000147	11/12/2012	1	Member Work-Out and Shower Towels	283-4007-460150	\$ 1,596.00
	DI-82640	I12-008952	12-000147	11/12/2012	2	shipping	283-4007-460150	\$ 105.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4574	I12-008646	12-002903	11/05/2012	1	Install larger memory alarm panel in order to store more entry codes print usage information as needed at the Centennial Park ice rink warming house.	010-1700-442800	\$ 1,500.00
	4562	I12-008922	12-002959	11/12/2012	1	Service call - replace fuse for outdoor camera	026-0000-443100	\$ 100.00
[VENDOR] 9660 : PROFESSIONAL FITNESS CONCEPTS, INC.	14722	I12-008807	12-003032	11/07/2012	1	Splex fitness repairs on equipment	283-4007-443200	\$ 125.00
	14724	I12-008808	12-003032	11/07/2012	1	Splex fitness repairs on equipment	283-4007-443200	\$ 218.75
[VENDOR] 9664 : WAREHOUSE DIRECT	1698325-1	I12-008251	12-002511	10/26/2012	1	Item Number FEL48110 - Fellowes Binder -Pak Storage File, 9-1/8"X11-3/8"X4-3/4", White/Blue	010-1200-460100	\$ 11.17
	1724035-0	I12-008490	12-002840	10/31/2012	1	White - 8.5 X 11 - #20 - Copier Papper	010-1200-460100	\$ 299.70
	1724035-0	I12-008490	12-002840	10/31/2012	2	White - 8.5 X 14 (Legal Size) - #20 - Copier Paper	010-1200-460100	\$ 41.09

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	1724035-0	I12-008490	12-002840	10/31/2012	3	White - 11 X 17 (Ledger) - #20 - Copier paper	010-1200-460100	\$ 41.97
	1723958-0	I12-008491	12-002808	10/31/2012	1	AVE22017-Removable Label Pads, 2 x 3, Assorted, 80/Pack (Clerk's)	010-1200-460100	\$ 2.76
	1723958-0	I12-008491	12-002808	10/31/2012	2	CLI61938 - C-Line -CD/DVD Refillable D-Ring Binder Kit, Holds 80 Disks, Black (Public Info Office)	010-1200-460100	\$ 83.60
	1723958-0	I12-008491	12-002808	10/31/2012	3	CLI61948 - C-Line -Two-Sided CD/DVD Refill Pages for Ring Binder Kit, 5/Pack (Public Info Office)	010-1200-460100	\$ 82.20
	1723958-0	I12-008491	12-002808	10/31/2012	4	CASMP2201OR - Fireworx Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream (Clerk's)	010-1200-460100	\$ 29.22
	1723958-0	I12-008491	12-002808	10/31/2012	5	SMD67600 - Seal & View File Folder Label Protector, Clear Laminate, 3-1/2x1-11/16, 100/Pack (Clerk's)	010-1200-460100	\$ 7.60
	1723958-0	I12-008491	12-002808	10/31/2012	6	ESS51706 - High Gloss Laminated Paperboard Folder, 100-Sheet Capacity, Black, 25/Box (Public Info Office)	010-1200-460100	\$ 26.63
	1723958-0	I12-008491	12-002808	10/31/2012	7	DIE60051012 - Gloria Jean's® Butter Toffee, K-cups, 24/box	010-1200-460150	\$ 12.34
	1723958-0	I12-008491	12-002808	10/31/2012	8	DIE60051046 - Gloria Jean's® French Vanilla, K-cups, 24/box	010-1200-460150	\$ 12.34
	1723958-0	I12-008491	12-002808	10/31/2012	9	GMT6992 - Caribou Coffee® Caribou Blend, Medium Roast, K-cups, 24/box	010-1200-460150	\$ 24.68
	1723958-0	I12-008491	12-002808	10/31/2012	10	GMT6752 - Green Mountain® Mocha Nut Fudge, K-Cups, 24/box	010-1200-460150	\$ 16.45
	1723958-0	I12-008491	12-002808	10/31/2012	11	BTC00401 - Single Flavor Tea, Cozy Chamomile, 28 Bags/Box	010-1200-460150	\$ 3.34
	1723958-0	I12-008491	12-002808	10/31/2012	12	BTC00388 - Single Flavor Tea, Green, 28 Bags/Box	010-1200-460150	\$ 3.34
	1723958-0	I12-008491	12-002808	10/31/2012	13	MMM38424 - Tear-By-Hand Packaging Tape, 1.88" x 50 yards, 1-1/2" Core, Clear, 4/Box (Public Info Office)	010-1200-460100	\$ 21.99
	1723958-0	I12-008491	12-002808	10/31/2012	14	AVE74540 - Badge Holders w/Laser/Inkjet Inserts, Top Loading, 3 x 4, White, 100/Box (Public Info Office)	010-1200-460100	\$ 18.83
	1723958-0	I12-008491	12-002808	10/31/2012	15	HUN05584 - Swiss Miss Hot Cocoa, No added sugar, 24-1 oz. packets per box	010-1200-460150	\$ 13.52
	1730615-0	I12-008573	12-002678	11/02/2012	1	QUA43511 - Recycled Kraft Brown Redi-Seal Envelopes 9 X 12	010-2001-460100	\$ 436.22
	1730615-0	I12-008573	12-002678	11/02/2012	2	SAN30001 - Permanent Marker - Fine Point Black	010-2001-460100	\$ 23.28
	1729610-0	I12-008574	12-002854	11/02/2012	1	Electric stapler	010-1100-460100	\$ 73.20
	1727563-1	I12-008575	12-002893	11/02/2012	1	SAM17767 - Top Performance DXL Insertable Angle-D Binder, 2" Capacity, White	010-7002-460100	\$ 53.76
	1724046-0	I12-008581	12-002842	11/02/2012	1	AT-A-GLANCE - AAG-70-865-05 - WEEKLY APPOINTMENT BOOK CALLENDAR (DAVE)	010-1200-460100	\$ 13.25
	1724046-0	I12-008581	12-002842	11/02/2012	2	DAYMINDER - AAG-G400-00 - DESK-SIZE UNRULED MONTHLY PLANNER (JOE)	010-1200-460100	\$ 6.82
	1724046-0	I12-008581	12-002842	11/02/2012	3	HOUSE OF DOOLITTLE - HOD-262-02 - (2013)14 MONTH RULED MONTHLY PLANNER (OFFICE)	010-1200-460100	\$ 7.23
	1724046-0	I12-008581	12-002842	11/02/2012	4	AT-A-GLANCE - AAG-E717-50 - (2013)ONE-COLOR DAILY DESK CALENDAR REFILL (MARISA & CATHY)	010-1200-460100	\$ 4.12
	1724046-0	I12-008581	12-002842	11/02/2012	5	At-A-Glance - AAGPA133 - Quarterly Format Yearly Wall Calendar (Nancy)	010-1200-460100	\$ 22.34
	1724046-0	I12-008581	12-002842	11/02/2012	6	Universal - UNV-01117 - Rubber Bands, size 117, 1lb	010-1200-460100	\$ 19.80

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	1724046-0	I12-008581	12-002842	11/02/2012	7	Universal - UNV-72220 - Paper Clip, Jumbo, Smooth Finish	010-1200-460100 \$	6.80
	1724046-0	I12-008581	12-002842	11/02/2012	8	Steno Notebooks - AMP-25774	010-1200-460100 \$	8.48
	1724046-0	I12-008581	12-002842	11/02/2012	9	Universal - UNV10200 - Small Binder Clips	010-1200-460100 \$	1.56
	1724046-0	I12-008581	12-002842	11/02/2012	10	Universal - UNV10210 - Medium Binder Clips	010-1200-460100 \$	5.80
	1724046-0	I12-008581	12-002842	11/02/2012	11	Battery Energizer - EVE-E91SBP36H - AA 36PK (Board Room Microphones)	010-1200-460100 \$	53.84
	1724046-0	I12-008581	12-002842	11/02/2012	12	Compressed Air Duster - PDCC-105798-2 - 2 Pack	010-1200-460100 \$	9.50
	1724046-0	I12-008581	12-002842	11/02/2012	13	At-A-Glance - AAG-E210-50 - Large 2013 1 Clr Daily Desk Calendar Refill (Nancy)	010-1200-460100 \$	7.95
	1724046-0	I12-008581	12-002842	11/02/2012	14	Manila file folders by Smead - SMD-10339 - Letter 1/3 Tab	010-1200-460100 \$	15.16
	1724046-0	I12-008581	12-002842	11/02/2012	15	Manila File Folders by Smead - SBD1-15339 - Legal 1/3 Cut	010-1200-460100 \$	19.65
	1724046-0	I12-008581	12-002842	11/02/2012	16	Economy chisel point staples - SWI-3108 - Swingline - standard	010-1200-460100 \$	2.40
	1724046-0	I12-008581	12-002842	11/02/2012	17	Columbian Envelopes - WEV-C0115 - #9 3 7/8" X 8 7/8" (Absentee)	010-1200-460100 \$	27.92
	1724046-0	I12-008581	12-002842	11/02/2012	18	Columbian Clasp Envelope - WEV-C0793 - 9.5 X 12.5	010-1200-460100 \$	16.33
	1724046-0	I12-008581	12-002842	11/02/2012	19	BIC Ultra Round Stic Grip - BIC-GSMG11BK -13726- 12 Black Ball Pens	010-1200-460100 \$	6.72
	1724046-0	I12-008581	12-002842	11/02/2012	20	Oxford - ESS-59806 - Tri-Fold Pocket Folder - 20 Black letter size in each box (Pub Info Office)	010-1200-460100 \$	26.06
	1724046-0	I12-008581	12-002842	11/02/2012	21	Pilot G2 Retractable Gel Ink Rolling Ball Pens - PIL-31020 (Dave)	010-1200-460100 \$	24.88
	1724046-0	I12-008581	12-002842	11/02/2012	22	BIC Velocity Gel Retractable Roller Ball Pen - BIC-RLC11BK - Black (Clerk's)	010-1200-460100 \$	16.94
	1724046-0	I12-008581	12-002842	11/02/2012	23	Bic Velocity Gel Retactable Roller Ball Pen - BIC-RLC11BE - Blue (Clerk's)	010-1200-460100 \$	16.94
	1724046-0	I12-008581	12-002842	11/02/2012	24	Standard Expanding Top Tab File Pockets - WHD-S36G - Legal Size (Clerk's)	010-1200-460100 \$	35.57
	1724046-0	I12-008581	12-002842	11/02/2012	25	Universal - UNV-11212 - Premium Multipurpose Color Paper - Orchid 81/2X11 500 20lb rm	010-1200-460100 \$	29.22
	1724046-0	I12-008581	12-002842	11/02/2012	26	Gloria Jean's Coffee - KEU-1052 - Hazelnut Flavored	010-1200-460150 \$	37.02
	1727478-0	I12-008584	12-002854	11/02/2012	1	Square Post-it notes MMM-R330-12SSCY 1 pack	010-1100-460100 \$	12.32
	1727478-0	I12-008584	12-002854	11/02/2012	2	Copy Paper WHD COPY 11 6 boxes	010-1100-460100 \$	191.94
	1727478-0	I12-008584	12-002854	11/02/2012	3	Large Paper Clips UNV-72240	010-1100-460100 \$	5.46
	1727478-0	I12-008584	12-002854	11/02/2012	4	Wipes for computer screen REA-RR1409 1 box	010-1100-460100 \$	5.02
	1727478-0	I12-008584	12-002854	11/02/2012	5	Accordion Folders ESS-22812 2 boxes	010-1100-460100 \$	62.28
	1727478-0	I12-008584	12-002854	11/02/2012	6	Calendar refill E717T-50	010-1100-460100 \$	7.82
	1727478-0	I12-008584	12-002854	11/02/2012	7	Calendar desk top 2013 HOD-178	010-1100-460100 \$	15.07
	1727478-0	I12-008584	12-002854	11/02/2012	8	Hanging File Folders (Letter size)ESS-4152 1/3	010-1100-460100 \$	141.00
	1727478-0	I12-008584	12-002854	11/02/2012	9	Highlighters UNV-08861	010-1100-460100 \$	4.13
	1727478-0	I12-008584	12-002854	11/02/2012	10	Highlighters BIC-GBLP51-ASST	010-1100-460100 \$	4.51
	1727478-0	I12-008584	12-002854	11/02/2012	11	Staples SW-135450	010-1100-460100 \$	10.35
	1727478-0	I12-008584	12-002854	11/02/2012	12	Pens BIC-SGSM11-BK	010-1100-460100 \$	11.66
	1727478-0	I12-008584	12-002854	11/02/2012	13	Label maker tape refill DYM-91331	010-1100-460100 \$	4.62
	1727478-0	I12-008584	12-002854	11/02/2012	14	Pens San-61231	010-1100-460100 \$	8.15

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	1727478-0	I12-008584	12-002854	11/02/2012	15	Laminating Pouches- Legal size unv-84630	010-1100-460100	\$ 20.14
	1698325-0	I12-008594	12-002511	11/02/2012	1	Item Number FEL48110 - Fellowes Binder -Pak Storage File, 9-1/8"X11-3/8"X4-3/4", White/Blue	010-1200-460100	\$ 268.08
	1631343-0	I12-008599	12-001960	11/02/2012	1	5 inch D-Ring Binder, Black. Item #WHD-5drb	010-1500-460100	\$ 121.14
	1631343-0	I12-008599	12-001960	11/02/2012	2	Top-loading sheet protectors by C-Line; Item # CLI-62013	010-1500-460100	\$ 36.30
	1631343-0	I12-008599	12-001960	11/02/2012	3	Letter size manila file folders, 1/3 tab cut; 50 to Box; Item # WHD-20330	010-1500-460100	\$ 6.14
	1631343-0	I12-008599	12-001960	11/02/2012	4	File Poskets by Smead; Item #SMD-74264	010-1500-460100	\$ 18.66
	1631370-0	I12-008601	12-001961	11/02/2012	1	CLI-62037 sheet protectors	283-4001-460100	\$ 3.87
	1631370-0	I12-008601	12-001961	11/02/2012	2	SAN-30001 Permanent markers fine tip/black	283-4001-460100	\$ 7.76
	1631370-0	I12-008601	12-001961	11/02/2012	3	AVE-11026 asstd key tags - pkg	283-4001-460100	\$ 4.45
	1631370-0	I12-008601	12-001961	11/02/2012	4	AVE-16283 Self adhesive write on tags	283-4001-460100	\$ 7.62
	1631417-0	I12-008603	12-001959	11/02/2012	1	letter size copy paper WHDSM11	283-4003-460100	\$ 59.94
	1631417-0	I12-008603	12-001959	11/02/2012	2	scotch tape MMM810P10K	283-4003-460100	\$ 19.74
	C1660582-0	I12-008629		11/19/2012	1	Planner return - PO 2132	010-1400-460100	\$ -13.65
	1735510-0	I12-008635	12-002947	11/05/2012	1	#17 desk calendars AAG-E71750	021-1800-460100	\$ 4.12
	1735510-0	I12-008635	12-002947	11/05/2012	2	Desk pad calendar AAG-GG250000	021-1800-460100	\$ 10.20
	1735510-0	I12-008635	12-002947	11/05/2012	3	Assorted color file folders 1/2 cut WHD-21943	021-1800-460100	\$ 10.73
	1735510-0	I12-008635	12-002947	11/05/2012	4	Glue stick AVE-00166	021-1800-460100	\$ 0.42
	1735510-0	I12-008635	12-002947	11/05/2012	5	White lined pads TOP-63410	021-1800-460100	\$ 26.32
	1735510-0	I12-008635	12-002947	11/05/2012	6	Junior lined pads - TOP 63016	021-1800-460100	\$ 5.72
	1735510-0	I12-008635	12-002947	11/05/2012	7	Post-it-notes 3 x 3 MMM654AST	021-1800-460100	\$ 11.87
	1735510-0	I12-008635	12-002947	11/05/2012	8	Packaging tape MMM-142	010-8100-460100	\$ 8.84
	1735510-0	I12-008635	12-002947	11/05/2012	9	Binder - black 1 inch AVE-03301	021-1800-460100	\$ 5.04
	1735510-0	I12-008635	12-002947	11/05/2012	10	Padded mailer envelopes 7 1/3 x 12 SEL-10186	010-8100-460100	\$ 13.90
	1735510-0	I12-008635	12-002947	11/05/2012	11	DVD storage box IVR-39400	010-8100-460100	\$ 17.89
	1735510-0	I12-008635	12-002947	11/05/2012	12	Key tags MMF2018009W47	010-8100-460100	\$ 8.04
	1737950-0	I12-008642	12-002908	11/05/2012	1	#OGF-CP30 Coffee Urn	283-4007-460150	\$ 70.84
	1737950-0	I12-008642	12-002908	11/05/2012	2	#SWI-35318 Staples (3/8")	283-4007-460100	\$ 7.24
	1737950-0	I12-008642	12-002908	11/05/2012	3	BOS-STCRP211514 Staples	283-4007-460100	\$ 4.96
	1737950-0	I12-008642	12-002908	11/05/2012	4	#DPS-R3027 Calculator Ribbon	283-4007-460100	\$ 21.30
	1737950-0	I12-008642	12-002908	11/05/2012	5	#WHD-SM11 - copier paper	283-4007-460100	\$ 179.34
	1732495-0	I12-008726	12-002931	11/05/2012	1	Boise 8.5X11" White 20# copy paper	010-2001-460100	\$ 179.82
	1738997-0	I12-008796	12-002976	11/07/2012	1	ESS29900235BGD - Certificate Holder, 12-1/2 x 9-3/4, Dark Blue, 5/Pack	010-7002-460100	\$ 56.58
	1738997-0	I12-008796	12-002976	11/07/2012	2	UNV20814 - Plastic-Coated Tab Dividers, 12 Month Tabs, Letter, Buff, 12/Set	010-7002-460100	\$ 43.08
	1738997-0	I12-008796	12-002976	11/07/2012	3	MEM05712 - Dual-Layer DVD+R Discs, 8.5GB, 25/Pack	010-7002-460100	\$ 33.28
	1738997-0	I12-008796	12-002976	11/07/2012	4	UNV10200 - Small Binder Clips, Steel Wire, 3/8" Capacity, 3/4" Wide, Black/Silver, Dozen	010-7002-460100	\$ 1.56
	1738986-0	I12-008797	12-002980	11/07/2012	1	Need to order 3 boxes of Quality Park envelopes #CO927 for HR enrollment	010-1100-460100	\$ 48.18
	1739032-0	I12-008798	12-002983	11/07/2012	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-7002-460100	\$ 599.40
	1739032-0	I12-008798	12-002983	11/07/2012	2	PAP8430152 - Point Guard Flair Porous Point Stick Pen, Black Ink, Medium, Dozen	010-7002-460100	\$ 19.54
	1739032-0	I12-008798	12-002983	11/07/2012	3	WHD20330 - Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box	010-7002-460100	\$ 18.42

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	1740306-0	I12-008800	12-003003	11/07/2012	1	WHDSM11 copy paper	283-4003-460100	\$ 59.94
	1740306-0	I12-008800	12-003003	11/07/2012	2	AAGDMD16632 2013 deskpad	283-4003-460100	\$ 15.04
	1740306-0	I12-008800	12-003003	11/07/2012	3	HOD173 2013 deskpad	010-1700-460100	\$ 29.04
	1740306-0	I12-008800	12-003003	11/07/2012	4	AAGGG250000 2013 deskpad	283-4003-460100	\$ 76.50
	1740306-0	I12-008800	12-003003	11/07/2012	5	AAG-70-120P-05 2013 monthly planner	010-1700-460100	\$ 34.30
	1740306-0	I12-008800	12-003003	11/07/2012	6	PAP9530131 Flexgrip ultra - black ink	283-4003-460100	\$ 22.24
	1609092-0	I12-008872	12-003048	11/08/2012	1	Need to resupply 2 pairs of scissors 2ACM 14866	010-1100-460100	\$ 16.38
	1609092-0	I12-008872	12-003048	11/08/2012	2	Need to resupply file, jumbo magazine for HR room 1 IDE	010-1100-460100	\$ 8.34
	1732519-0	I12-008958	12-002893	11/12/2012	1	C-24 708475 Red - Maxstamp C-24 Ink Pad Repl #708475	010-7002-460100	\$ 66.50
	1743481-0	I12-008962	12-003034	11/12/2012	1	BIC-BL11-YW Highlighters	283-4001-460100	\$ 12.96
	1743481-0	I12-008962	12-003034	11/12/2012	2	E91MP8 AA batteries	283-4001-460100	\$ 8.62
	1743481-0	I12-008962	12-003034	11/12/2012	3	MMM-R330-14YWM Post It pop ups	283-4001-460100	\$ 41.86
	1743481-0	I12-008962	12-003034	11/12/2012	4	PAP-6137406 Correction Tape	283-4001-460100	\$ 13.60
	1743481-0	I12-008962	12-003034	11/12/2012	5	MMM-810k20 Scotch tape	283-4001-460100	\$ 49.16
	1743481-0	I12-008962	12-003034	11/12/2012	6	PAP-59603 correction pen	283-4001-460100	\$ 14.20
	1743481-0	I12-008962	12-003034	11/12/2012	7	UNV35267 manilla envelopes	283-4002-460100	\$ 148.00
	1743481-0	I12-008962	12-003034	11/12/2012	8	AVE30606	283-4001-460100	\$ 40.26
	1743481-0	I12-008962	12-003034	11/12/2012	9	TOPS 1291 Time cards	283-4001-460100	\$ 38.64
	1743481-0	I12-008962	12-003034	11/12/2012	10	IVR85800 CD Storage cases	283-4008-490400	\$ 98.52
	1743481-0	I12-008962	12-003034	11/12/2012	11	HOD262-07 2013 Monthly planner	283-4001-460100	\$ 9.09
	1743481-0	I12-008962	12-003034	11/12/2012	12	SWI35450 Staples	283-4001-460100	\$ 11.46
	1743481-0	I12-008962	12-003034	11/12/2012	13	ESS-99812 Clear Report Covers	283-4001-460100	\$ 38.77
	1743481-0	I12-008962	12-003034	11/12/2012	14	SAF4054BL Safo Stow away crate	283-4001-460100	\$ 29.40
	1743481-1	I12-008979	12-003034	11/12/2012	1	CAS-MP2241-LE Lime green paper ream	283-4001-460100	\$ 24.28
[VENDOR] 9668 : DEO CONSULTING, INC.	10/18/12	I12-008753	12-002866	11/19/2012	1	Meet & Greet entertainment - Santa line. 3:15-5:15PM on 11/25/12	010-9450-442990	\$ 375.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1006866	I12-008893	12-000592	11/08/2012	1	Federal Liaison Services-November	010-0000-432850	\$ 3,000.00
[VENDOR] 10033 : FLOORS, INCORPORATED	8395	I12-008866	12-003056	11/08/2012	1	Clean and refinish wood floors.	283-4007-443100	\$ 7,955.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02061	I12-008553	12-000188	11/02/2012	1	parks supplies	283-4003-461990	\$ 100.62
	20596	I12-008554	12-000369	11/02/2012	1	Building Supplies	031-6002-461300	\$ 13.09
	02745	I12-008555	12-000188	11/02/2012	1	Tools for Parks	283-4003-460170	\$ 23.72
	02745	I12-008555	12-000188	11/02/2012	2	parks supplies	283-4003-461990	\$ 19.55
	02691	I12-008556	12-000188	11/02/2012	1	Electrical supplies - Stock Village Hall	010-1700-461200	\$ 35.05
	02691	I12-008556	12-000188	11/02/2012	2	building supplies - stock Village Hall	010-1700-461300	\$ 5.50
	02879	I12-008557	12-000188	11/02/2012	1	building supplies	010-1700-461300	\$ 25.59
	02866	I12-008558	12-000188	11/02/2012	1	building supplies	010-1700-461300	\$ 58.20
	09816	I12-008835	12-000182	11/08/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 37.99
	10162	I12-008836	12-000182	11/08/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 6.48
	02792	I12-008837	12-000188	11/08/2012	1	Tools for Parks	283-4003-460170	\$ 26.15
	02792	I12-008837	12-000188	11/08/2012	2	parks supplies	283-4003-461990	\$ 18.89
	02792	I12-008837	12-000188	11/08/2012	3	parks supplies	283-4003-461990	\$ 37.32
	02812	I12-008856	12-000188	11/08/2012	1	parks supplies	283-4003-461990	\$ 93.64

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	10806	I12-008857	12-000188	11/08/2012	1	parks supplies	283-4003-461990	\$ 193.24
	02658	I12-008858	12-000188	11/08/2012	1	Tools for Parks	283-4003-460170	\$ 57.38
	02658	I12-008858	12-000188	11/08/2012	2	parks supplies	283-4003-461990	\$ 95.79
	02668	I12-008859	12-000188	11/08/2012	1	Building Supplies - Civic	021-1800-461300	\$ 17.23
	02668	I12-008859	12-000188	11/08/2012	2	Civic Center building supplies	021-1800-461300	\$ 50.00
	02668	I12-008859	12-000188	11/08/2012	3	Civic Center building supplies	021-1800-461300	\$ 26.22
	02897	I12-008860	12-000188	11/08/2012	1	Building Supplies - Sportsplex	283-4007-461300	\$ 15.22
	02897	I12-008860	12-000188	11/08/2012	2	SPLX building supplies	283-4007-461300	\$ 124.13
	02248	I12-008862	12-000188	11/08/2012	1	building supplies	010-1700-461300	\$ 54.00
	02262	I12-008863	12-000188	11/08/2012	1	Uniforms for Parks	283-4003-460190	\$ 11.32
	02262	I12-008863	12-000188	11/08/2012	2	uniforms	283-4003-460190	\$ 4.40
	02262	I12-008863	12-000188	11/08/2012	3	uniforms	283-4003-460190	\$ 16.59
	02262	I12-008863	12-000188	11/08/2012	4	parks supplies	283-4003-461990	\$ 53.84
	84891	I12-008871	12-000188	11/08/2012	1	Replacement dryer at PD	010-1700-460180	\$ 360.05
	02583	I12-008929	12-000188	11/12/2012	1	Electrical supplies-Lobby PC	010-1700-461200	\$ 10.92
	02096	I12-008930	12-000188	11/12/2012	1	building supplies-Old Village Hall	010-1700-461300	\$ 17.10
	02143	I12-008931	12-000188	11/12/2012	1	building supplies-4418 straps & hitch shackles, bulbs for VH desk lamp	010-1700-461300	\$ 109.07
	02482	I12-008932	12-000188	11/12/2012	1	building supplies-shelf pins for dance room FLC, CAC pipe insulation	010-1700-461300	\$ 15.48
	02190	I12-008933	12-000188	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 25.87
	02190	I12-008933	12-000188	11/12/2012	2	SPLX building supplies	283-4007-461300	\$ 9.70
	02668	I12-008934	12-000188	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 17.01
	02614	I12-008935	12-000188	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 32.08
	09444	I12-008936	12-000188	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 58.14
	02698	I12-008937	12-000188	11/12/2012	1	SPLX building supplies	283-4007-461300	\$ 28.52
	02094	I12-008938	12-000188	11/12/2012	1	Warming house at Centennial Park	283-4003-461990	\$ 19.56
	02060	I12-008939	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 29.20
	23626	I12-008940	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 44.53
	02189	I12-008941	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 66.71
	02242	I12-008942	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 22.73
	23264	I12-008943	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 31.32
	02638	I12-008944	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 48.15
	01083	I12-008945	12-000188	11/12/2012	1	parks supplies	283-4003-461990	\$ 91.49
	02339	I12-008946	12-000188	11/12/2012	1	Tools for Parks	283-4003-460170	\$ 16.13
	02339	I12-008946	12-000188	11/12/2012	2	parks supplies	283-4003-461990	\$ 12.13
	09435	I12-008947	12-000188	11/12/2012	1	Tools for Parks	283-4003-460170	\$ 53.96
	09435	I12-008947	12-000188	11/12/2012	2	safety glasses	283-4003-460190	\$ 7.96
	09435	I12-008947	12-000188	11/12/2012	3	parks supplies	283-4003-461990	\$ 9.97
	02097	I12-008948	12-000188	11/12/2012	1	Tools for Parks	283-4003-460170	\$ 12.32
	02097	I12-008948	12-000188	11/12/2012	2	building supplies	010-1700-461300	\$ 28.52
	02760	I12-009092	12-000188	11/14/2012	1	Tools for Parks	283-4003-460170	\$ 27.42
	02996	I12-009094	12-000188	11/14/2012	1	building supplies-FLC kitchen cabinet hinges	010-1700-461300	\$ 44.73
	03556	I12-009095	12-000188	11/14/2012	1	building supplies- GBC	010-1700-461300	\$ 1.48
	03556	I12-009095	12-000188	11/14/2012	2	building supplies	010-1700-461300	\$ 17.42
[VENDOR] 10079 : 22ND CENTURY MEDIA	00177419	I12-008761	12-002962	11/19/2012	1	00177419 - 9/6/2012 - Ordinance No. 2084	010-2003-442300	\$ 76.65
	00177397	I12-008762	12-002962	11/19/2012	1	00177397 - 9/6/2012 - Property Rezoning - 16555 S. 108th	010-2003-442300	\$ 52.50

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[VENDOR] 10201 : COSTCO WHOLESALE	058502	I12-008747	12-000151	11/19/2012	1	Candy	010-7002-460150	\$ 58.76
	040141	I12-008973	12-000151	11/12/2012	1	Miscellaneous Domestic Items	010-7002-460150	\$ 30.26
	024657	I12-009090	12-002956	11/14/2012	1	After School Pals Thanksgiving feast supplies. Money will be collected by participants.	283-4002-490990	\$ 174.65
[VENDOR] 10291 : FAMILY TIME MAGAZINE	11029	I12-008660	12-002942	11/05/2012	1	1/4 page, 4 color ad zones 1 & 2 Nov. 2012	010-9450-442300	\$ 395.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	298085	I12-008830	12-000198	11/08/2012	1	Batteries - Parks	283-4003-461990	\$ 43.90
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	101953	I12-008619	12-002904	11/02/2012	1	Cale P&D Receipt Paper for Parking Fare Terminals.	026-0000-460100	\$ 1,600.00
[VENDOR] 10348 : INTECS, INC.	09/17/12	I12-009034	12-000514	11/14/2012	1	chess instruction - 9/17-12/3	283-4002-490200	\$ 920.00
	09/17/12	I12-009034	12-000514	11/14/2012	2	chess instruction- 9/17-12/3	283-4002-490200	\$ 460.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	32039	I12-008785	12-002949	11/07/2012	1	Invoice No. 32039, attended vehicle ticket hearings, telephone conference calls, reviewed administrative review complaint filed by Stanek.	010-0000-432100	\$ 831.60
[VENDOR] 10592 : NEXTDAYTONER	A154384	I12-008579	12-002923	11/02/2012	1	Q7583A - MSE BRAND SERIES 3800-CP3505 MAGENTA TONER	010-2001-460100	\$ 119.00
	A154384	I12-008579	12-002923	11/02/2012	2	C4129X - MSE BRAND SERIES 5100 TONER - BLACK	010-2001-460100	\$ 95.00
	A154669	I12-008637	12-002943	11/05/2012	1	Q1338A black toner for HP 4200	283-4001-460100	\$ 198.00
	A154669	I12-008637	12-002943	11/05/2012	2	C8767WN Black toner for HP 96	283-4001-460100	\$ 60.29
	A154220	I12-008749	12-000364	11/19/2012	1	Printer Repair Parts	010-1600-461350	\$ 354.00
	A155157	I12-008770	12-002985	11/07/2012	1	CE246A - HP Color LaserJet CP4025/CP4525 Series Fuser Kit (110V) Quoted 10/29/2012	010-7002-460100	\$ 269.00
	A155428	I12-008960	12-003026	11/12/2012	1	HP LASER JET CARTRIDGE 42A (HP4250) Q5942A	031-1400-460100	\$ 95.00
	A155557	I12-008978	12-003050	11/12/2012	1	Q7581A - MSE BRAND SERIES 3800/CP3505 CYAN TONER CARTRIDGE	010-2001-460100	\$ 238.00
[VENDOR] 10597 : CRITTENDEN RESEARCH INC.	6786510-R5	I12-008737	12-002928	11/19/2012	1	Retail Space News - 1 year subscription - K Friling (Current Subscription ending 12/3/2012)	010-2001-429300	\$ 967.00
[VENDOR] 10599 : WINTER EQUIPMENT COMPANY, INC.	IV15708	I12-008661	12-002759	11/05/2012	1	SYS-RM10-Roadmaxx 10ft. SHP (2 CR guards-replacement scraper plow cutting edge kits	010-5006-461720	\$ 1,816.82
	IV15708	I12-008661	12-002759	11/05/2012	2	FN20110, 5/8-11 grade 8 flange lock nut	010-5006-461720	\$ 78.00
	IV15708	I12-008661	12-002759	11/05/2012	3	CF40585, 5/8-11x4 grade 8 full thread carriage bolt	010-5006-461720	\$ 133.00
[VENDOR] 10621 : PROSHRED SECURITY	100027745	I12-008680	12-000180	11/05/2012	1	shredding for police department	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS, INC.	3202	I12-008965	12-000350	11/12/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$ 31.17
	3198	I12-008966	12-000350	11/12/2012	1	Auto/Truck Repair Parts	010-5006-461800	\$ 27.36
[VENDOR] 10628 : RIHERDS.COM	INV2101115	I12-008805	12-002844	11/07/2012	1	2012 Turkey Trot Trophies	283-4002-490430	\$ 512.40

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	INV2101115	I12-008805	12-002844	11/07/2012	2	Shipping	283-4002-490430	\$	40.95
[VENDOR] 10789 : COMPUTER EXPLORERS	1331	I12-008633	12-000721	11/05/2012	1	Computer instruction for youth classes ComputerTots Goes Hollywood/Superhero Moviemaking	283-4002-490200	\$	366.00
[VENDOR] 10889 : PIOTROWSKI	322961	I12-008880	12-002955	11/08/2012	1	Adult Golf Lessons	283-4002-490200	\$	91.50
	322961	I12-008880	12-002955	11/08/2012	2	Youth Golf Lessons	283-4002-490200	\$	137.25
[VENDOR] 10917 : KRR SERVICES, INC.	2109954	I12-008949	12-001276	11/12/2012	1	Refrigeration truck rental	010-9400-444500	\$	945.00
[VENDOR] 11063 : EV TECHNOLOGIES	2188	I12-008891	12-002988	11/08/2012	1	Invoice #2188. Pro-gard side curtain compatible-transfer kit for 06-C Impala.	010-7002-460180	\$	134.95
	2188	I12-008891	12-002988	11/08/2012	2	25' Teflex Coax, 3/4" brass mount-white	010-7002-460180	\$	29.95
	2188	I12-008891	12-002988	11/08/2012	3	Mini-UHF connector.	010-7002-460180	\$	4.95
	2188	I12-008891	12-002988	11/08/2012	4	Larsen dual band cell/PCS antenna w/17' coax, 3/4" mount and FME connector.	010-7002-460180	\$	49.95
	2188	I12-008891	12-002988	11/08/2012	5	Sierra Wireless Verizon/Sprint USB Modem external antenna adapter.	010-7002-460180	\$	19.95
	2188	I12-008891	12-002988	11/08/2012	6	Whelen Vertex LED clear.	010-7002-460180	\$	159.90
	2188	I12-008891	12-002988	11/08/2012	7	Misc console filler top plate.	010-7002-460180	\$	19.95
	2188	I12-008891	12-002988	11/08/2012	8	Misc installation materials (wire, fuse holders,fuses,connectors,hole plugs,zip ties,tape,screws,bolts,etc.)	010-7002-460180	\$	30.00
	2190	I12-008892	12-002987	11/08/2012	1	F/S Dynamax 100W Siren speaker w/LEADS.	010-7002-460180	\$	144.95
	2190	I12-008892	12-002987	11/08/2012	2	F/S 08-C Impala ES 100 speaker bracket, revised.	010-7002-460180	\$	24.95
	2190	I12-008892	12-002987	11/08/2012	3	Pro-Gard side curtain compatible transfer kit for 06-C Impala.	010-7002-460180	\$	134.95
	2190	I12-008892	12-002987	11/08/2012	4	25' Teflex coax, 3/4" brass mount-white.	010-7002-460180	\$	29.95
	2190	I12-008892	12-002987	11/08/2012	5	Mini-UHF connector.	010-7002-460180	\$	4.95
	2190	I12-008892	12-002987	11/08/2012	6	Larsen dual-band cell/PCS Antenna w/17' coax, 3/4" mount and FME connector.	010-7002-460180	\$	49.95
	2190	I12-008892	12-002987	11/08/2012	7	Sierra Wireless Verizon/Sprint USB Modem external antenna adapter.	010-7002-460180	\$	19.95
	2190	I12-008892	12-002987	11/08/2012	8	Whelen Vertex LED clear.	010-7002-460180	\$	159.90
	2190	I12-008892	12-002987	11/08/2012	9	Misc. Console filler top plate.	010-7002-460180	\$	19.95
	2190	I12-008892	12-002987	11/08/2012	10	Misc installation materials (wire,fuse holders,fuses,connectors,hole plugs,zip ties,tape,screws,bolts,etc.)	010-7002-460180	\$	30.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	38080	I12-008766	12-003015	11/07/2012	1	10501 Emilie Lane - Smith Crossing Senior Living Permit #10-2655 10-4-2012	010-2002-432930	\$	80.00
	38081	I12-008767	12-003015	11/07/2012	1	15260 Lagrange Road - Whole Foods Market - 10-15-2012	010-2002-432930	\$	80.00
[VENDOR] 11209 : INFOSEND, INC	63133	I12-008955	12-000068	11/12/2012	1	Electronic Water Bill October 2012	031-1400-442500	\$	42.43
	63223	I12-009032	12-000068	11/14/2012	1	Postage	031-1400-441600	\$	4,296.28
	63223	I12-009032	12-000068	11/14/2012	2	Water Bill Printing for May - December 2012	031-1400-442500	\$	1,458.05
[VENDOR] 11438 : B & J TOWING INC	0002955	I12-008779	12-000340	11/07/2012	1	IDOT Safety Inspections	010-5006-443400	\$	328.00
	0002906	I12-008780	12-000340	11/07/2012	1	IDOT Safety Inspections	010-5006-443400	\$	363.00

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[VENDOR] 11488 : G & K SERVICES, INC.	1028709994	I12-009091	12-000345	11/14/2012	1	Shop Rag Service	010-5006-442700	\$	62.50
[VENDOR] 11542 : FULLER'S CAR WASHES	10/05/12	I12-008618	12-002718	11/19/2012	1	Car washes for police vehicles to include 1404 , 1405, 1406, 1407, 1411, 1414, 1425, 1427, 1429, 1466.	010-7002-429700	\$	419.78
	10/05/12	I12-008618	12-002718	11/19/2012	2	Car washes for police vehicles to include 1404 , 1405, 1406, 1407, 1411, 1414, 1425, 1427, 1429, 1466.	010-7002-429700	\$	419.77
[VENDOR] 11556 : LINDCO EQUIPMENT SALES	20121056-P	I12-008597	12-002860	11/02/2012	1	Road Watch System with sensor, cable and gauge	010-5002-461700	\$	1,065.26
	20121056-P	I12-008597	12-002860	11/02/2012	2	Freight	010-5002-461700	\$	13.66
[VENDOR] 11616 : A & K LETTERING	4449AB	I12-008598	12-002939	11/02/2012	1	Veterans' Day engraving fee on veterans' memorial	010-8100-432990	\$	1,729.00
[VENDOR] 11644 : VOICES FOR ALL, LLC	7706	I12-008626	12-002911	11/02/2012	1	One participant for one-on-one Introduction to Voiceovers fall class - taken at home.	283-4002-490200	\$	24.50
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	4692	I12-009088	12-003118	11/14/2012	1	Invoice 4692 2012-124484 Kundys	010-7002-442930	\$	250.00
	4697	I12-009089	12-003118	11/14/2012	1	Invoice 4697 case 12-126887 Ferraro	010-7002-442930	\$	250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	9792	I12-008829	12-003002	11/08/2012	1	Re-key V&E parts room door at PW.	010-1700-443100	\$	70.00
[VENDOR] 11749 : STOCKYARD KILTY BAND	10/30/12	I12-008607	12-002990	11/19/2012	1	2012 Awards Ceremony	010-7002-460260	\$	500.00
[VENDOR] 11811 : AETNA - HARTFORD	11/01/12	I12-008659	12-000167	11/01/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$	11,045.28
	11/01/12	I12-008659	12-000167	11/01/2012	2	Select Plan Claims Funding	092-0000-453200	\$	4,081.84
[VENDOR] 11835 : AETNA	10/22/12	I12-008621	12-000172	11/19/2012	1	Village of Orland Park 839297	092-0000-453250	\$	5,140.98
	10/22/12	I12-008621	12-000172	11/19/2012	2	Village of Orland Park 839297	092-0000-453250	\$	3,666.88
	10/22/12	I12-008623	12-000172	11/19/2012	1	Village of Orland Park 839297	092-0000-453250	\$	24,723.01
	10/22/12	I12-008623	12-000172	11/19/2012	2	Village of Orland Park 839297	092-0000-453250	\$	16,384.48
[VENDOR] 12010 : QUICK RAISING	07/10/12	I12-008183	12-001009	11/05/2012	1	Sidewalk raising - 211 squares	054-0000-471250	\$	4,980.00
	07/10/12	I12-008183	12-001009	11/05/2012	2	Sidewalk raising - 211 squares	054-0000-471500	\$	1,350.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0046024-IN	I12-008686	12-000051	11/05/2012	1	Owner's Agent Services - October	282-0000-432800	\$	10,541.00
	0046025-IN	I12-008687	12-000051	11/05/2012	1	Owner's Agent Services-Reimbursables October	282-0000-432800	\$	124.13
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	435	I12-008616	12-002338	11/02/2012	1	prodeuce	283-4003-461990	\$	1,668.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	37596	I12-008804	12-002710	11/07/2012	1	WHITE BEAR DONUT SHOP (1.5 OZ) COFFEE	010-2001-460150	\$	116.00
	37596	I12-008804	12-002710	11/07/2012	2	WHITE BEAR DECAFE (1.5 OZ) COFFEE	010-2001-460150	\$	33.00
	37596	I12-008804	12-002710	11/07/2012	3	COFFEE STIR STIX	010-2001-460150	\$	1.99
	37596	I12-008804	12-002710	11/07/2012	4	LIPTON TEA (100 CT)	010-2001-460150	\$	5.99
	37596	I12-008804	12-002710	11/07/2012	5	#5017 MINT MEDLEY - BIGELOW TEA	010-2001-460150	\$	5.50
	37739	I12-008819	12-002991	11/07/2012	1	White Bear (donut shop) regular coffee 1.5 oz	010-7002-460150	\$	58.00
	37739	I12-008819	12-002991	11/07/2012	2	White Bear DECAFE 1.5 oz coffee	010-7002-460150	\$	33.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	37739	I12-008819	12-002991	11/07/2012	3	coffee filters	010-7002-460150	\$ 0.00
	37739	I12-008819	12-002991	11/07/2012	4	coffee stir stix (1000 ct)	010-7002-460150	\$ 5.97
	37739	I12-008819	12-002991	11/07/2012	5	coffee pot cleaner (3 pack)	010-7002-460150	\$ 0.00
	112516	I12-008827	12-003000	11/08/2012	1	Hills Bros coffee	010-1700-460150	\$ 58.00
	112516	I12-008827	12-003000	11/08/2012	2	Creamer	010-1700-460150	\$ 66.00
	112516	I12-008827	12-003000	11/08/2012	3	sugar	010-1700-460150	\$ 35.88
	37778	I12-008919	12-002715	11/12/2012	1	coffee supplies for officials	010-1500-460150	\$ 98.85
[VENDOR] 12159 : PERFECT CLEANING SERVICE CORP.	35266	I12-008826	12-000140	11/08/2012	1	Village Hall	010-1700-442930	\$ 2,450.00
	35266	I12-008826	12-000140	11/08/2012	2	Parks Office	010-1700-442930	\$ 175.00
	35266	I12-008826	12-000140	11/08/2012	3	Brown Building	010-1700-442930	\$ 390.00
	35266	I12-008826	12-000140	11/08/2012	4	Learning Ally	010-1700-442930	\$ 325.00
	35266	I12-008826	12-000140	11/08/2012	5	Police	010-1700-442930	\$ 3,950.00
	35266	I12-008826	12-000140	11/08/2012	6	PW	010-1700-442930	\$ 1,125.00
	35266	I12-008826	12-000140	11/08/2012	7	ESDA	010-1700-442930	\$ 125.00
	35266	I12-008826	12-000140	11/08/2012	8	Robert Davidson Center	283-4001-442930	\$ 1,275.00
	35266	I12-008826	12-000140	11/08/2012	9	FLC	283-4001-442930	\$ 2,850.00
	35266	I12-008826	12-000140	11/08/2012	10	Cultural Center	283-4001-442930	\$ 1,350.00
	35266	I12-008826	12-000140	11/08/2012	11	OVH	283-4001-442930	\$ 520.00
	35266	I12-008826	12-000140	11/08/2012	12	Rec Admin	283-4001-442930	\$ 780.00
	35266	I12-008826	12-000140	11/08/2012	13	Sportsplex	283-4007-442930	\$ 11,650.00
	35266	I12-008826	12-000140	11/08/2012	14	Metra	026-0000-442930	\$ 1,045.00
	35127	I12-008967	12-000140	11/12/2012	1	Village Hall	010-1700-442930	\$ 2,450.00
	35127	I12-008967	12-000140	11/12/2012	2	Parks Office	010-1700-442930	\$ 175.00
	35127	I12-008967	12-000140	11/12/2012	3	Brown Building	010-1700-442930	\$ 390.00
	35127	I12-008967	12-000140	11/12/2012	4	Learning Ally	010-1700-442930	\$ 325.00
	35127	I12-008967	12-000140	11/12/2012	5	Police	010-1700-442930	\$ 3,950.00
	35127	I12-008967	12-000140	11/12/2012	6	PW	010-1700-442930	\$ 1,125.00
	35127	I12-008967	12-000140	11/12/2012	7	ESDA	010-1700-442930	\$ 125.00
	35127	I12-008967	12-000140	11/12/2012	8	Robert Davidson Center	283-4001-442930	\$ 1,275.00
	35127	I12-008967	12-000140	11/12/2012	9	FLC	283-4001-442930	\$ 2,850.00
	35127	I12-008967	12-000140	11/12/2012	10	Cultural Center	283-4001-442930	\$ 1,350.00
	35127	I12-008967	12-000140	11/12/2012	11	OVH	283-4001-442930	\$ 520.00
	35127	I12-008967	12-000140	11/12/2012	12	Rec Admin	283-4001-442930	\$ 780.00
	35127	I12-008967	12-000140	11/12/2012	13	Sportsplex	283-4007-442930	\$ 9,750.00
	35127	I12-008967	12-000140	11/12/2012	14	Metra	026-0000-442930	\$ 1,045.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	157914	I12-008632	12-002807	11/05/2012	1	Open Gym Supervisor Shirts	283-4007-460190	\$ 233.25
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230003302	I12-008591	12-002626	11/02/2012	1	Wall sound panels to deaden office sound levels.	054-0000-470100	\$ 1,033.60
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	87037	I12-008586	12-002841	11/02/2012	1	Invoice #87037 - 2012 S-3 Supplement Pages Total of 10 at \$19.90 each plus Shipping & Handling	010-1200-442530	\$ 211.00
	87448	I12-008587	12-002841	11/02/2012	1	Invoice # 87448 - 2012 S-4 Supplement Pages total of 12 at \$19.90 each plus \$12.00 Shipping & Handeling	010-1200-442530	\$ 250.80
[VENDOR] 12288 : MACCARB, INC.	0202-006940	I12-008727	12-002411	11/05/2012	1	pool chemicals	283-4005-462500	\$ 52.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0202-006940	I12-008727	12-002411	11/05/2012	2	pool chemicals	283-4005-462500	\$	238.44
	0202-007019	I12-008728	12-002411	11/05/2012	1	pool chemicals	283-4005-462500	\$	381.27
[VENDOR] 12292 : HODGE	10/31/12	I12-008982	12-003016	11/12/2012	1	Secretarial service from 10-1-12 to 10-31-12 Attended Police Commission meeting	010-8000-442520	\$	17.50
	10/31/12	I12-008982	12-003016	11/12/2012	2	Correspondence	010-8000-442520	\$	183.75
	10/31/12	I12-008982	12-003016	11/12/2012	3	Clerical	010-8000-442520	\$	297.50
	10/31/12	I12-008982	12-003016	11/12/2012	4	filing	010-8000-442520	\$	26.25
	10/31/12	I12-008982	12-003016	11/12/2012	5	Typing	010-8000-442520	\$	35.00
	10/31/12	I12-008982	12-003016	11/12/2012	6	Stamps	010-8000-442520	\$	7.20
	10/01/12	I12-009083	12-002835	11/14/2012	1	Secretarial services from 9-1-12 to 9-30-12 - Attended Police commission meeting	010-8000-442520	\$	17.50
	10/01/12	I12-009083	12-002835	11/14/2012	2	Correspondence	010-8000-442520	\$	183.75
	10/01/12	I12-009083	12-002835	11/14/2012	3	clerical	010-8000-442520	\$	297.50
	10/01/12	I12-009083	12-002835	11/14/2012	4	filing	010-8000-442520	\$	26.25
	10/01/12	I12-009083	12-002835	11/14/2012	5	typing	010-8000-442520	\$	17.50
[VENDOR] 12293 : OXBLUE CORPORATION	241739	I12-008975	12-002005	11/12/2012	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera located at NE Corner of 143rd Street and Ravainia Avenues. October	282-0000-484990	\$	475.00
[VENDOR] 12333 : BRUSSEAU DESIGN GROUP, LLC	B12019-4	I12-008578	12-001523	11/02/2012	1	Design Colette Highlands Park	023-0000-470700	\$	1,257.50
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP120905	I12-008250	12-002838	10/26/2012	1	Invoice # VOP120905 - OPTV Logo Creation/Graphic - Village Station IDs (19)/Single Camera/Edit(19)TRT:10/MEG2 - VOPTV/Mayor's Sports Programming Introduction	010-1200-432250	\$	100.00
[VENDOR] 12397 : COOPER SERVICE	052181	I12-008876	12-002977	11/08/2012	1	Front end alignment and suspension repair to 7230.	010-5006-443400	\$	657.04
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9057052	I12-008588	12-002899	11/02/2012	1	Invoice # 9057052, for the period of June 11, 2012 through June 30, 2012 in connection with OPPSA	010-0000-432100	\$	26,189.40
	9058131	I12-008595	12-002899	11/02/2012	1	Invoice # 9058131, period of August 1, 2012 through August 31, 2012 in connection with AFSCME, OPPSA, MAP negotiations	010-0000-432100	\$	26,626.77
	108185	I12-008970	12-003059	11/12/2012	1	Report of proceedings taken at the Village before Steven Bierig, Arbitrator, on Oct. 9, 2012.	010-0000-432100	\$	521.18
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	305400	I12-008634	12-002401	11/05/2012	1	Airtime GPS/AVL tracking for FY2012 on trucks 5209 & 5215.This includes network access at a prorated rate for 2012FY.	010-5001-441100	\$	7.91
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4617.900-1	I12-008585	12-002778	11/02/2012	1	Professional Consulting and Engineering services for preparation of an Orland park Strategic Transportation Plan. BOT approval 8-6-12. Notice to Proceed issued 8/31/12. Services through August 26, 2012	054-0000-432500	\$	12,359.00
[VENDOR] 12513 : MAIN PLACE-ORLAND PARK ASSOCIATES II, LLC	3342300922	I12-008786	12-002642	11/07/2012	1	Repair of irrigation system damaged during the 143rd Street and LaGrange Road Improvement Project.	054-0000-484800	\$	38,010.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12533 : O'HERN TRAFFIC ACCIDENT CONSULTANTS	12-00836T	I12-008814	12-002982	11/07/2012	1	INVOICE #12-00836T. Five Day Nikon Total Station and CAD Zone software training: Nov.12-16, 2012.	010-7002-429100	\$	2,147.50
[VENDOR] 12537 : ANDERSON MANUFACTURING COMPANY, INC.	1210554	I12-008723	12-002742	11/05/2012	1	1 3/8" brass hook plug	283-4005-461650	\$	1,140.00
	1210554	I12-008723	12-002742	11/05/2012	2	freight	283-4005-461650	\$	20.00
	1210554	I12-008723	12-002742	11/05/2012	3	discount	283-4005-461650	\$	-114.00
[VENDOR] 12541 : TAPCO	I408654	I12-008976	12-002740	11/12/2012	1	item 1636-00012 Crosswalk sign, 12" X 36" (R1-6) State Law to Yeild to Pedestrians, w/fixed base, 254-R1-6-F item 1636-00019 (10) fixed base only, 8"X8"X1" without metal place, Item 1636-00015 12"X36"(R1-6), State Law Yeild to Ped, W/O Base	010-7002-460290	\$	2,607.70
	I408654	I12-008976	12-002740	11/12/2012	2	freight	010-7002-460290	\$	150.00
[VENDOR] 12544 : P.F. PETTIBONE & CO.	26391	I12-008463	12-002817	10/31/2012	1	997V - Offical Commission cards	010-1200-460140	\$	59.00
	26391	I12-008463	12-002817	10/31/2012	2	Shipping & Handling fee	010-1200-460140	\$	7.95
[VENDOR] 12550 : DANIEL MARTIN	BSE-41662	I12-008752	12-002907	11/19/2012	1	magic show at winter festival 11/25/12 from 4:45 to 5:30 PM	010-9450-442990	\$	500.00
[VENDOR] 3333333.230 : KARIN HUISENGA	11052012	I12-008682		11/05/2012	1	Huisenga 11-4-12 security refund & \$77 p/p overpayment. Return check to Civic Center for mailing.	021-0000-373900	\$	277.00
[VENDOR] 3333333.231 : SHEILA BYERLY	11/05/12	I12-008717		11/05/2012	1	10957 Fawn Trail Drive Orland Park, Illinois 60467 damage to fence from tree take down.	092-0000-452310	\$	525.00
[VENDOR] 3333333.232 : LAURAN J. OLSON	I. olson 11-8-12	I12-008897		11/09/2012	1	Overpayment on citation P289823	010-0000-372250	\$	6.00
[VENDOR] 9999999.59 : MARTIN, LOIS	000020320	I12-008911		11/09/2012	1	UB CR REFUND 000004437	031-0000-229100	\$	186.72
[VENDOR] 9999999.60 : RAMUSACK, ROBERTA	000038560	I12-008912		11/09/2012	1	Utility bill refund 000013232	031-0000-229100	\$	74.03
[VENDOR] 3333333.238 : NIELSEN, KATHY	11122012	I12-008983		11/12/2012	1	Customer returned December 2012 Permit #333 for 153rd Street Commuter Lot.	026-0000-322910	\$	25.00
[VENDOR] 3333333.239 : JASMINE JORDAN	11132012	I12-008986		11/13/2012	1	Jordan 2-2-12 security refund due to cancellation. Return check to Civic Center.	021-0000-373900	\$	200.00
[VENDOR] 9999999.61 : HOWARD, WILLIAM	000011835	I12-008987		11/12/2012	1	UB CR REFUND 000001933	031-0000-229100	\$	38.30
[VENDOR] 9999999.62 : PEHR/PRILLE	000192205	I12-008988		11/12/2012	1	UB CR REFUND 000081890	031-0000-229100	\$	68.50
[VENDOR] 9999999.63 : MICHALEK**, JENNIFER	000193140	I12-008989		11/12/2012	1	Utility bill refund 000014647	031-0000-229100	\$	4.64
[VENDOR] 8888888.151 : ROSALIE TURNER	18179	I12-008990		11/19/2012	1	Rec Refund	283-0000-204000	\$	68.00
[VENDOR] 8888888.152 : MELVYNN MORMON	18182	I12-008991		11/19/2012	1	Rec Refund	283-0000-204000	\$	27.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.153 : SHEILA MURPHY	18185	I12-008992		11/19/2012	1	Rec Refund	283-0000-204000 \$	22.00
[VENDOR] 8888888.154 : MAYSOON HALEEM	18187	I12-008993		11/19/2012	1	Rec Refund	283-0000-204000 \$	150.00
[VENDOR] 8888888.155 : MARIE JABLONSKI	18189	I12-008994		11/19/2012	1	Rec Refund	283-0000-204000 \$	62.00
[VENDOR] 8888888.156 : BRIAN MCLAUGHLIN	18191	I12-008995		11/19/2012	1	Rec Refund	283-0000-204000 \$	30.00
[VENDOR] 8888888.157 : JANIS WESTLUND	18192	I12-008996		11/19/2012	1	Rec Refund	283-0000-204000 \$	75.00
[VENDOR] 8888888.158 : STACIE DAMM	18702	I12-008997		11/19/2012	1	Rec Refund	283-0000-204000 \$	34.00
[VENDOR] 8888888.159 : ED MURPHY	18704	I12-008998		11/19/2012	1	Rec Refund	283-0000-204000 \$	108.00
[VENDOR] 8888888.160 : FLORENCE KARABEL	18707	I12-008999		11/19/2012	1	Rec Refund	283-0000-204000 \$	161.00
GRAND TOTAL :								\$ 4,642,417.03

Village of Orland Park Open Item Listing

Run Date: 11/15/2012 User: bobrien

Status: POSTED Due Date: 11/15/2012
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] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I12-008745		11/06/2012	1	October	031-1400-441400	\$	484,145.48
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	09/30/12	I12-008698	12-000339	11/05/2012	1	Fuel - September	010-5006-462100	\$	72,362.07
[VENDOR] 7467 : HANDZIK	3116	I12-008951	12-000450	11/12/2012	1	Fall enrichment classes - 9/17-10/19	283-4002-490200	\$	1,270.00
[VENDOR] 9099 : COMCAST	8771401240158139	I12-008583	12-000153	11/02/2012	1	Internet Service For RDC and CAC Building 10/30-11/29	283-4001-441800	\$	79.33
	8771401250029345	I12-008593	12-000136	11/02/2012	1	Monthly Cable and WiFi Fees 10/29-11/28	283-4007-441800	\$	228.60
	8771401240020750	I12-008620	12-000328	11/02/2012	1	Internet Wi-Fi Services 11/01-11/30	021-1800-441800	\$	66.38
[VENDOR] 10318 : RED BUD SUPPLY, INC.	114308	I12-003784	12-001550	06/21/2012	1	Safety supplies	010-5002-464700	\$	441.53
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I12-008338		10/29/2012	1	9/15-10/15	010-0000-441100	\$	9,774.29
	1010-7386-0000	I12-008338		10/29/2012	2	9/15-10/15	031-6001-441100	\$	224.72
	1010-7386-0000	I12-008338		10/29/2012	3	9/15-10/15	031-6002-441100	\$	239.49
	1010-7386-0000	I12-008338		10/29/2012	4	9/15-10/15	031-6003-441100	\$	24.36
	1010-7386-0000	I12-008338		10/29/2012	5	9/15-10/15	283-4001-441100	\$	597.65
	1010-7386-0000	I12-008338		10/29/2012	6	9/15-10/15	283-4003-441100	\$	98.65
	1010-7386-0000	I12-008338		10/29/2012	7	9/15-10/15	283-4005-441100	\$	183.27
	1010-7386-0000	I12-008338		10/29/2012	8	9/15-10/15	283-4007-441100	\$	321.15
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	30	I12-008529	12-000033	11/05/2012	1	143rd & LaGrange Road through 10/1/12	054-0000-484800	\$	81,064.97
	30	I12-008529	12-000033	11/05/2012	2	143rd & LaGrange Road through 10/1/12	054-0000-484800	\$	27,556.58
	30	I12-008529	12-000033	11/05/2012	3	143rd & LaGrange Road through 10/1/12	054-0000-484800	\$	22,240.68
[VENDOR] 12542 : DONNA KARGOL	100	I12-008327	12-002764	11/05/2012	1	Fall Floral Class	283-4002-490200	\$	75.00
GRAND TOTAL (Excluding Retainage) :								\$	700,994.20
RETAINAGE WITHHELD FOR INVOICE	30	I12-008529	12-000033	11/05/2012				\$	-13,086.23
RETAINAGE TOTAL :								\$	-13,086.23
GRAND TOTAL (Including Retainage) :								\$	687,907.97

**Village of Orland Park
Open Item Listing**

Run Date: 11/12/2012 User: sschueller

Status: POSTED Due Date: 11/12/2012
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] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	30	I12-008787	12-000033	11/07/2012	1	Retainage	054-0000-205000	\$ 134,543.75
	30	I12-008882	12-000033	11/08/2012	1	Retainage	054-0000-484800	\$ 483,265.23
	30	I12-008963	12-000033	11/12/2012	1	143rd & LaGrange Road Construction Retainage Payment	054-0000-205000	\$ 483,265.23
GRAND TOTAL (Excluding Retainage) :							\$	1,101,074.21
RETAINAGE WITHHELD FOR INVOICE	30	I12-008882	12-000033	11/08/2012			\$	-483,265.23
RETAINAGE TOTAL :							\$	-483,265.23
GRAND TOTAL (Including Retainage) :							\$	617,808.98

**Village of Orland Park
Open Item Listing**

Run Date: 11/08/2012 User: sschueler

Status: POSTED Due Date: 11/09/2012
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	20121109	I12-008851		11/09/2012	1	PAYROLL SUMMARY	010-0000-210125 \$	1,501.54
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20121109	I12-008852		11/09/2012	1	PAYROLL SUMMARY	010-0000-210126 \$	8,057.81
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20121109	I12-008845		11/09/2012	1	PAYROLL SUMMARY	010-0000-210109 \$	380.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20121109	I12-008853		11/09/2012	1	PAYROLL SUMMARY	010-0000-210127 \$	13,353.03
GRAND TOTAL :							\$	23,292.38

Village of Orland Park Open Item Listing

Run Date: 11/06/2012 User: bobrien

Status: POSTED Due Date: 11/06/2012
Bank Account: Illinois Funds-Illinois Funds
Invoice Type: null Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	09/01/12	I12-007019	12-002444	09/21/2012	1	Admin Fee 3/1/12-8/31/12	031-1400-484450	\$	225.00
	09/01/12	I12-007020	12-002444	09/21/2012	1	Admin Fee/Expenses 9/1/12-8/31/13	422-0000-484450	\$	515.00
	08/10/12	I12-008115	12-001910	08/10/2012	1	Admin Fee 1/1/12-6/30/12	418-0000-484450	\$	200.00
GRAND TOTAL :								\$	940.00

Village of Orland Park Open Item Listing

Run Date: 11/06/2012 User: bobrien

Status: POSTED Due Date: 10/31/2012
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	10/01/12	I12-008638	12-000167	10/01/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 41,096.31	
	10/01/12	I12-008638	12-000167	10/01/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 9,358.46	
	10/03/12	I12-008639	12-000167	10/03/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 14,680.62	
	10/03/12	I12-008639	12-000167	10/03/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 5,389.15	
	10/05/12	I12-008640	12-000167	10/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 35,471.37	
	10/05/12	I12-008640	12-000167	10/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 3,318.32	
	10/09/12	I12-008643	12-000167	10/09/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 37,247.83	
	10/09/12	I12-008643	12-000167	10/09/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 12,406.62	
	10/10/12	I12-008644	12-000167	10/10/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 18,834.31	
	10/10/12	I12-008644	12-000167	10/10/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 3,467.57	
	10/15/12	I12-008647	12-000167	10/15/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 33,700.13	
	10/15/12	I12-008647	12-000167	10/15/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 23,512.26	
	10/17/12	I12-008648	12-000167	10/17/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 22,259.56	
	10/17/12	I12-008648	12-000167	10/17/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 2,822.03	
	10/22/12	I12-008650	12-000167	10/22/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 57,905.59	
	10/22/12	I12-008650	12-000167	10/22/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 21,354.29	
	10/23/12	I12-008651	12-000167	10/23/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 31,770.18	
	10/24/12	I12-008652	12-000167	10/24/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 14,100.17	
	10/24/12	I12-008652	12-000167	10/24/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 8,937.71	
	10/29/12	I12-008653	12-000167	10/29/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 38,291.45	
	10/29/12	I12-008653	12-000167	10/29/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 15,042.47	
	GRAND TOTAL :								\$ 450,966.40

Village of Orland Park Open Item Listing

Run Date: 11/06/2012 User: bobrien

Status: POSTED Due Date: 11/06/2012
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] 12505 : SWALLOW CONSTRUCTION, INC.	Est. #1	I12-008740	12-002448	11/06/2012	1	Fox's Restaurant Storm Sewer Connection Construction	054-0000-484800	\$	85,875.00
GRAND TOTAL (Excluding Retainage) :								\$	85,875.00
RETAINAGE WITHHELD FOR INVOICE	Est. #1	I12-008740	12-002448	11/06/2012				\$	-8,587.50
RETAINAGE TOTAL :								\$	-8,587.50
GRAND TOTAL (Including Retainage) :								\$	77,287.50