Village of Orland Park
Open Item Listing
Run Date: 05/18/2012 User: bobrien

Status: POSTED Due Date: 05/21/2012
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] 1024 : AMERICAN WATER WORKS ASSOC.	7000478308	I12-002630	12-001010	05/21/2012	1	AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP DUES FOR WILLIAM CUNNINGHAM - JULY 1, 2012 THROUGH JUNE 30, 2013.	031-6001-429200	$	187.00
	7000478090	I12-002631	12-001010	03/27/2012	1	AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP DUES FOR DOUGLAS MEDLAND - JULY 1, 2012 THROUGH JUNE 30, 2013.	031-6001-429200	$	187.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	762413	I12-002255	12-000186	05/07/2012	1	FLC remodel supplies	054-0000-470100	$	33.97
	768933	I12-002486	12-000186	05/21/2012	1	Machinery & Equipment - Building Maintenance	010-1700-461700	$	202.32
	729190	I12-002778	12-000186	05/21/2012	1	Machinery & Equipment - Building Maintenance	010-1700-461700	$	266.05
[VENDOR] 1169 : COMPUSA, INC.	F96656540101	I12-002629	12-001043	05/21/2012	1	External USB HD Western Digital 1 TB	010-1600-460110	$	104.99
	F96656540101	I12-002629	12-001043	05/21/2012	2	ATX Power Supply 400W	010-1600-460110	$	29.99
	F96656540101	I12-002629	12-001043	05/21/2012	3	Freight	010-1600-460110	$	8.61
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	INV228013112	I12-002594	12-001168	05/21/2012	1	#1202416072-Plat of Dedication O'Malley property	010-2003-442300	$	118.00
	INV228022912	I12-002595	12-001168	05/21/2012	1	#1204816078-Dev. Agreement Miroballi Plaza #1203313043-IEPA Remediation Letter	010-2003-442300	$	118.00
	INV228033112	I12-002596	12-001168	05/21/2012	1	#1206610094-Plat of Consolidation Miroballi Plaza #1207529107-Lawler Plat of Consolidation	010-2003-442300	$	242.00
	INV228113011	I12-002597	12-001169	05/21/2012	1	-#1132616066-Permanant Easement 14209 96th Avenue -#1131413067-Public Utility Easement 9500 W. 143rd	010-2003-442300	$	98.00
	INV228103111	I12-002598	12-001169	05/21/2012	1	-#1129710035-Dave & Busters Dev. Agreement -Copies-Warranty Deed Main Street Triangle	010-2003-442300	$	78.00
	INV228103111	I12-002598	12-001169	05/21/2012	1	-#1129710035-Dave & Busters Dev. Agreement -Copies-Warranty Deed Main Street Triangle	282-0000-442300	$	12.00
[VENDOR] 1230 : EJ	3477844	I12-002027	12-000173	05/21/2012	1	Storm Sewer Supplies	031-6007-463200	$	55.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-462681	I12-002226	12-000192	05/07/2012	1	Electrical supplies for FLC remodel	054-0000-470100	$	224.46
	5025-462684	I12-002454	12-000192	05/21/2012	1	Electrical Supplies - Pool	283-4005-461200	$	135.90
	5025-462980	I12-002455	12-000192	05/21/2012	1	Electrical Supplies - Building Maintenance	010-1700-461200	$	52.66
	5025-462857	I12-002578	12-001108	05/21/2012	1	Elec. supplies	010-5002-461400	$	32.52
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	136513	I12-002669	12-001067	05/21/2012	1	Door closer	010-1700-461300	$	123.00
[VENDOR] 1274 : FEDEX	7-874-73910	I12-002728		05/21/2012	1	4/23-4/26	010-7002-441600	$	23.79

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[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	1877	I12-002628	12-000366	05/21/2012	1	Janitorial Supplies	010-1700-461100	$	107.10
[VENDOR] 1323 : GRAINGER, INC.	9809358287	I12-002458	12-000175	05/21/2012	1	Building Supplies - Pool	283-4005-461300	$	34.35
	9809358279	I12-002459	12-000175	05/21/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	18.14
	9811732255	I12-002460	12-000175	05/21/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	100.08
	9811701953	I12-002461	12-000175	05/21/2012	1	Machinery & Equipment for Building Maintenance	010-1700-461700	$	103.50
	9811701979	I12-002462	12-000175	05/21/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	90.05
	9811701961	I12-002463	12-000175	05/21/2012	1	Building Supplies For Building Maintenance	010-1700-461300	$	100.08
	9815892600	I12-002632	12-001065	05/21/2012	1	Rubbermaid outlet, surge protector	010-1600-460100	$	69.80
	9815892600	I12-002632	12-001065	05/21/2012	2	Freight	010-1600-460100	$	9.68
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00415201	I12-002464	12-000766	05/21/2012	1	Return	283-4005-461650	$	-398.84
	00415264	I12-002465	12-000766	05/21/2012	1	Pool supplies	283-4005-461650	$	140.50
	00415742	I12-002466	12-000766	05/21/2012	1	Pool supplies	283-4005-461650	$	314.19
	00416047	I12-002467	12-000766	05/21/2012	1	increase line item for pool supplies	283-4005-461650	$	198.72
	00414860	I12-002670	12-000766	05/21/2012	1	White tile	283-4005-461650	$	19.81
	00414695	I12-002671	12-000766	05/21/2012	1	White tile/depth marker	283-4005-461650	$	33.00
[VENDOR] 1376 : AT & T	349-7787	I12-002614		05/21/2012	1	3/23-4/22	010-0000-441100	$	74.71
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/12	I12-002667	12-000160	05/21/2012	1	CC: 3990 ORI: IL016830L	010-1500-432990	$	330.00
[VENDOR] 1447 : KALE UNIFORMS, INC.	619828	I12-001899	12-000111	05/07/2012	1	Short Sleeve Light Blue Shirts Size Med	010-7002-460190	$	73.00
	621241	I12-002421	12-000233	05/21/2012	1	Silver Name Plate C. Gaskill	010-7002-460190	$	7.95
	621349	I12-002422	12-000323	05/21/2012	1	Men's Navy Pants Size 36X33	010-7002-460190	$	72.00
	621349	I12-002422	12-000323	05/21/2012	2	Freight	010-7002-460190	$	6.90
	621274	I12-002423	12-000324	05/21/2012	1	Men's Dress Blouse Size 42	010-7002-460190	$	150.50
	623439	I12-002537	12-000656	05/21/2012	1	winter hat	010-7002-460190	$	14.00
	623439	I12-002537	12-000656	05/21/2012	2	dickey	010-7002-460190	$	14.50
	624061	I12-002538	12-000774	05/21/2012	1	Short sleeve light blue shirts size 36. Please add support service rocker to shirts.	010-7002-460190	$	61.00
	624059	I12-002539	12-000868	05/21/2012	1	mens pants size 40X35	010-7002-460190	$	72.00
	623428	I12-002540	12-000113	05/21/2012	1	Navy Dickie OPPD Letters In White	010-7002-460190	$	14.50
	624058	I12-002541	12-000320	05/21/2012	1	Men's Pants With Stretch Waist 42X30	010-7002-460190	$	61.50
	624057	I12-002542	12-000772	05/21/2012	1	Mens White shirts size Large. Please add SGT. Stripes to the shirts.	010-7002-460190	$	182.50
	624057	I12-002542	12-000772	05/21/2012	2	SGT. Stripes gold on white	010-7002-460190	$	25.00
	624057	I12-002542	12-000772	05/21/2012	3	Freight	010-7002-460190	$	9.36
	623209	I12-002543	12-000321	05/21/2012	1	Women's Long Sleeve Light Blue Shirts Size 40	010-7002-460190	$	77.00
	621913	I12-002544	12-000321	05/21/2012	1	Navy Zip Up Sweater Size Large	010-7002-460190	$	41.00
	619828	I12-002545	12-001140	05/21/2012	1	mens short sleeve shirts	010-7002-460190	$	36.50
	623332	I12-002559	12-000128	05/21/2012	1	Women's Long Sleeve Shirts Size 38	010-7002-460190	$	115.50
	623332	I12-002559	12-000128	05/21/2012	2	Freight	010-7002-460190	$	7.06
	619827	I12-002684	12-001146	05/21/2012	1	invoice number 679827	010-7002-460190	$	36.50
	610884	I12-002686	12-001143	05/21/2012	1	invoice number 610884 leather stock	010-7002-460190	$	166.99
	610885	I12-002687	12-001143	05/21/2012	1	invoice number 610885 holster stock	010-7002-460190	$	641.50
	621972	I12-002688	12-001154	05/21/2012	1	invoice number 621972	010-7002-460190	$	36.00

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	611279	I12-002689	12-001154	05/21/2012	1	invoice number 67673	010-7002-460190	$	237.30
[VENDOR] 1483 : LAW ENFORCEMENT TARGETS, INC.	0190611-IN	I12-002137	12-000905	05/21/2012	1	General Targets (1,000)	010-7002-460240	$	310.00
	0190611-IN	I12-002137	12-000905	05/21/2012	2	Freight	010-7002-460240	$	63.20
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P68247	I12-002308	12-000346	05/21/2012	1	Equipment Repair Parts	010-5006-461700	$	6.48
	S28230	I12-002425	12-000346	05/21/2012	1	Equipment Repairs	010-5006-443200	$	1,321.15
[VENDOR] 1542 : FLEETPRIDE	47546413	I12-002298	12-000348	05/21/2012	1	Truck Repair Parts	010-5006-461800	$	255.98
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I12-002382	12-000222	05/21/2012	1	Employee Medical/RTW/Annual Exams	010-1100-429500	$	207.50
	VO05	I12-002383	12-000222	05/21/2012	1	Pre-Employment Exams	010-1100-429510	$	623.50
[VENDOR] 1601 : NICOR	2020028	I12-002707		05/21/2012	1	3/23-4/25	031-6002-441700	$	81.42
	2630940	I12-002708		05/21/2012	1	3/21-4/20	010-1700-441700	$	1,183.81
	2838662	I12-002711		05/21/2012	1	3/29-5/1	031-6002-441700	$	191.34
	3144602	I12-002713		05/21/2012	1	3/20-4/20	010-1700-441700	$	877.98
	3356899	I12-002714		05/21/2012	1	3/21-4/23	031-6002-441700	$	81.18
	3467534	I12-002715		05/21/2012	1	3/26-4/25	031-6002-441700	$	64.10
	3493605	I12-002716		05/21/2012	1	3/20-4/19	031-6002-441700	$	32.57
	3607135	I12-002717		05/21/2012	1	3/6-4/5	031-6002-441700	$	39.48
	3626231	I12-002718		05/21/2012	1	3/20-4/20	031-6002-441700	$	25.13
	3626352	I12-002719		05/21/2012	1	3/19-4/19	031-6002-441700	$	44.71
	3690413	I12-002720		05/21/2012	1	3/20-4/20	283-4003-441700	$	62.75
	3891315	I12-002721		05/21/2012	1	3/8-4/5	283-4007-441700	$	1,909.04
	3993298	I12-002723		05/21/2012	1	3/21-4/23	031-6002-441700	$	26.29
	4151769	I12-002724		05/21/2012	1	3/12-4/11	031-6002-441700	$	34.96
	4237796	I12-002725		05/21/2012	1	3/15-4/17	031-6002-441700	$	90.40
	4284883	I12-002726		05/21/2012	1	3/2-4/3	026-0000-441700	$	201.95
	4285752	I12-002727		05/21/2012	1	3/27-4/26	031-6002-441700	$	99.81
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1209739-IN	I12-002249	12-000437	05/21/2012	1	Glock 22 Magazine, 15 Rounds	010-7002-460290	$	520.00
	1209925-IN	I12-002250	12-000437	05/21/2012	1	Recoil Spring Assembly	010-7002-460290	$	550.00
	1209925-IN	I12-002250	12-000437	05/21/2012	2	Front Sight, Fixed	010-7002-460290	$	10.00
	1209925-IN	I12-002250	12-000437	05/21/2012	3	Rear Sight, Fixed	010-7002-460290	$	15.00
	1209925-IN	I12-002250	12-000437	05/21/2012	4	Steel screw, front sight	010-7002-460290	$	5.00
[VENDOR] 1612 : ORLAND PARK BAKERY	03/30/12	I12-002766	12-001238	05/21/2012	1	Economic Dev. loan to Orland Park Bakery	010-0000-135000	$	100,000.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	mow0512	I12-002476	12-001188	05/21/2012	1	E-Blast Civic Center promotional sent to all Chamber members.	021-1800-432250	$	75.00
[VENDOR] 1641 : PALOS SPORTS, INC.	118755-01	I12-002240	12-000890	05/21/2012	1	Softballs for mens softball	283-4007-490400	$	720.00
	119931-00	I12-002388	12-001046	05/21/2012	1	Basketballs for Sportsplex	283-4007-490400	$	119.88
	119931-00	I12-002388	12-001046	05/21/2012	2	Basketballs for Sportsplex	283-4007-490400	$	95.88
	119931-00	I12-002388	12-001046	05/21/2012	3	Nylon Equipment Bags	283-4007-490400	$	33.98
	119931-00	I12-002388	12-001046	05/21/2012	4	Batting Tees for T-Ball	283-4007-490400	$	39.98

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[VENDOR] 1659 : PLANNING RESOURCES, INC.	10345	I12-002332	12-000439	05/21/2012	1	Orland Park Landscape review-March	010-2003-432800	$	171.50
[VENDOR] 1747 : SECRETARY OF STATE	04/26/12	I12-002372	12-001118	05/21/2012	1	Notary Public State of Illinois Commission - Heather Rosignolo	010-2001-429200	$	10.00
[VENDOR] 1785 : SOUTHWEST SPECIAL RECREATION ASSOC.	04/27/12	I12-002348	12-001076	05/07/2012	1	Payment for Spring Formal dance on 5/11/12 at SWSRA.	283-4008-490100	$	540.00
[VENDOR] 1820 : TALLGRASS SYSTEMS LTD.	065022-A	I12-002556	12-000469	05/21/2012	1	Panasonic notebook battery replacement	031-1400-460100	$	149.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9081	I12-002225	12-000360	05/21/2012	1	Tires	010-5006-461890	$	1,972.84
	9037	I12-002487	12-000360	05/21/2012	1	Tires	010-5006-461890	$	194.00
[VENDOR] 1833 : TERRY'S FORD LINCOLN-MERCURY INC.	71088	I12-002535	12-000358	05/21/2012	1	Auto/Truck Repair Parts	010-5006-461800	$	31.58
[VENDOR] 1847 : TRANE	6404141R1	I12-002469	12-000201	05/21/2012	1	Civic Center HVAC parts	021-1800-461700	$	213.56
	6410640R1	I12-002474	12-000201	05/21/2012	1	Civic Center HVAC parts	021-1800-461700	$	9.66
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	450351	I12-002380	12-000170	05/21/2012	1	Monthly Dental Expense-April	092-0000-453400	$	19,950.12
[VENDOR] 2142 : HOWARD L. WHITE & ASSOC., INC.	212171	I12-002666	12-000685	05/21/2012	1	Full square S2000 Platform; Color Brown	283-4003-461600	$	541.00
	212171	I12-002666	12-000685	05/21/2012	2	Plastic buckle bridge Plank: Color Brown	283-4003-461600	$	121.00
	212171	I12-002666	12-000685	05/21/2012	3	shipping	283-4003-461600	$	225.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	4539	I12-002680	12-001172	05/21/2012	1	1000 letter sized four color flyers, 4 to a page, cut.	283-4003-460140	$	282.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	428773	I12-002558	12-000349	05/21/2012	1	Bus Repair Parts	010-5006-461800	$	63.59
[VENDOR] 2419 : ANCHOR INDUSTRIES INC.	790033	I12-002478	12-000863	05/21/2012	1	FunBrella 12' Top SunBrella #4601 Pacific Blue/#4602 Yellow	283-4005-460180	$	684.00
	790033	I12-002478	12-000863	05/21/2012	2	FunBrella 20' Top SunBrella #4601 Pacific Blue/ #4602 Yellow	283-4005-460180	$	3,180.00
	790033	I12-002478	12-000863	05/21/2012	3	Freight	283-4005-460180	$	55.41
[VENDOR] 2452 : SECRETARY OF STATE	05/09/12	I12-002374	12-001192	05/21/2012	1	Title for seized vehicle, 2008 Subaru Outback, VIN 4S4BP61C587365384, Case 2011-69985	010-7002-484100	$	95.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	181135	I12-002238	12-000793	05/21/2012	1	175th & Wolf beaver trapping	031-6007-432910	$	1,850.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	654966	I12-002548	12-000657	05/21/2012	1	April	010-5002-443700	$	1,380.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	J784189	I12-002134	12-001035	05/21/2012	1	StarTech.com 1 Port PCI RS232 Serial Adapter Card with 16550 UART - serial	010-1600-460110	$	26.84
	J784189	I12-002134	12-001035	05/21/2012	2	Freight	010-1600-460110	$	9.46
	J809352	I12-002135	12-001033	05/21/2012	1	Cisco Small Business Pro AP 541N Wireless Access Point Mfg. Part: AP541N-A-K9	010-1600-460110	$	353.85
	J809352	I12-002135	12-001033	05/21/2012	2	Freight	010-1600-460110	$	11.91
	J986612	I12-002267	12-001049	05/21/2012	1	CDW 10' hi-speed USB 2.0 cable	010-1600-460110	$	17.88
	K061346	I12-002310	12-001049	05/21/2012	1	Black Box serial cable - 75 ft.	010-1600-460110	$	135.98

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	K192585	I12-002554	12-001126	05/21/2012	1	Tripp Lite Compact Gold Gender Changer serial Gender DB9 Male - CDW # 810770	010-1600-460110	$	15.96
	K192585	I12-002554	12-001126	05/21/2012	2	Freight	010-1600-460110	$	9.38
	K126486	I12-002676	12-001063	05/21/2012	1	AVL ILLUSTRATOR CS5 WIN UPG L1	010-1600-460130	$	391.02
	K126486	I12-002676	12-001063	05/21/2012	2	ADO ILLUSTRATOR CS5 WIN MED	010-1600-460130	$	22.97
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2009	I12-002389	12-000835	05/21/2012	1	Continuation of Parkway Tree Replacemnt Program Per Board Action @011-0471 2011 Thru 2013	054-0000-443500	$	320.00
	2051	I12-002470	12-000216	05/21/2012	1	6 Arbor Day trees	283-4003-464800	$	990.00
	04/30/12	I12-002580	12-000227	05/21/2012	1	April mowing	010-5002-443510	$	999.08
	04/30/12	I12-002581	12-000227	05/21/2012	1	April mowing	010-5002-443510	$	4,734.41
	04/02/12	I12-002737	12-000227	05/21/2012	1	Annual Mowing Agreement for Row, Wetland and Stormwater Facilities	010-5002-443510	$	174.67
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	12-111	I12-002531	12-000811	05/21/2012	1	ballistic vest vest will be blue in color	010-7002-460190	$	580.00
	12-112	I12-002532	12-000795	05/21/2012	1	ballistic vest vest will be white in color	010-7002-460190	$	580.00
[VENDOR] 3527 : COUNTRYSIDE LAWN & GARDEN,INC.	146758	I12-002635	12-001075	05/21/2012	1	Stihl replacement blower	283-4003-460170	$	499.90
	146758	I12-002635	12-001075	05/21/2012	2	Echo EPA 2cycle oil	283-4003-460170	$	12.90
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/17/12	I12-002605	12-001029	05/21/2012	1	2012 subscription renewal - public safety labor news	010-7002-429300	$	150.00
[VENDOR] 3638 : HOME DEPOT/GECF	3210450	I12-002293	12-000368	05/21/2012	1	Tools	031-6002-460170	$	98.32
	2250196	I12-002294	12-000368	05/21/2012	1	Tools	031-6002-460170	$	-24.95
	2210624	I12-002295	12-000368	05/21/2012	1	Tools	031-6002-460170	$	17.96
	4210231	I12-002296	12-000368	05/21/2012	1	Tools	031-6002-460170	$	149.29
[VENDOR] 3742 : JIM MELKA LANDSCAPING	2-97313	I12-002188	12-000805	05/07/2012	1	shrubs purchased for rec admin project	054-0000-470100	$	487.88
	4-98301/99777	I12-002189	12-000805	05/07/2012	1	Bark/pallet deposit credit	054-0000-470100	$	35.00
[VENDOR] 4085 : RANDALL INDUSTRIES	121969	I12-002172	12-000760	05/21/2012	1	2012 JLG 20 MVL one man vertical lift	010-1700-470300	$	13,237.32
	121969	I12-002172	12-000760	05/21/2012	2	extended platform- gull wing front entry	010-1700-470300	$	643.86
	121969	I12-002172	12-000760	05/21/2012	3	tool tray	010-1700-470300	$	118.26
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	6527701	I12-002325	12-001105	05/21/2012	1	1000 program booklets for The King and I shows	283-4002-490470	$	826.25
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	3	I12-002730	12-000742	05/21/2012	1	9750 Project-Redevelopment-4/15-5/3/12	282-0000-484920	$	1,513,469.29
	3	I12-002730	12-000742	05/21/2012	2	Retainage	282-0000-205000	$	-129,326.14
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	0052815-IN	I12-002246	12-000518	05/21/2012	1	KNEE PADS, HARD SHELL CAP	010-7002-460180	$	897.50
	0052815-IN	I12-002246	12-000518	05/21/2012	2	Freight	010-7002-460180	$	36.46
	0052650-IN	I12-002247	12-000518	05/21/2012	1	MAJESTIC GLOVES	010-7002-460180	$	17.00
	0052649-IN	I12-002248	12-000932	05/21/2012	1	Rechargeable Flashlight 6V NICAD Bulbs	010-7002-460290	$	166.80
	0052649-IN	I12-002248	12-000932	05/21/2012	2	Freight	010-7002-460290	$	10.00
	0052693-IN	I12-002290	12-000845	05/21/2012	1	Basketweave cuff case	010-7002-460190	$	56.00
	0052693-IN	I12-002290	12-000845	05/21/2012	2	Basketweave OC holder	010-7002-460190	$	112.00
	0052693-IN	I12-002290	12-000845	05/21/2012	3	Freight	010-7002-441600	$	10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0053317-IN	I12-002528	12-000518	05/21/2012	1	MAJESTIC GLOVES	010-7002-460180	$	782.00
	0053317-IN	I12-002528	12-000518	05/21/2012	2	Freight	010-7002-460180	$	16.59
	0049505-IN	I12-002529	12-000498	05/21/2012	1	UM, Standard Baton Ring, Nylon	010-7002-460180	$	275.00
	0049505-IN	I12-002529	12-000498	05/21/2012	2	Paulson Riot Helmet Shield	010-7002-460180	$	3,700.00
	0049505-IN	I12-002529	12-000498	05/21/2012	3	Shipping & Handling	010-7002-460180	$	66.86
	0053268-IN	I12-002530	12-000518	05/21/2012	1	ELBOW PADS, HARD SHELL CAP	010-7002-460180	$	647.50
	0053268-IN	I12-002530	12-000518	05/21/2012	2	Freight	010-7002-460180	$	31.49
	0049795-IN	I12-002693	12-001137	05/21/2012	1	invoice number 0049795-IN	010-7002-460190	$	34.50
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	04/30/12	I12-002550	12-000225	05/21/2012	1	Crisis Intervention/Response Counseling - Police April	010-1100-432600	$	2,500.00
[VENDOR] 4303 : CABELA'S, INC.	004811001	I12-002345	12-001054	05/07/2012	1	Uniforms for Tom Morgan and $7.80 shipping	010-5006-460190	$	123.32
	004811001	I12-002345	12-001054	05/07/2012	2	Uniforms for Medland, Ingram, Wilmes with $10.00 shipping	031-6001-460190	$	235.48
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	9763	I12-002367		05/07/2012	1	200 Marcus Theater tickets for Stay and Play summer promo	283-0000-140110	$	1,400.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	104960	I12-002147	12-000252	05/07/2012	1	88th Avenue Improve. Engr-Final-10/31/11-2/25/12	054-0000-471250	$	2,652.71
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04160374	I12-002173	12-000884	05/21/2012	1	ALEVE 100/IND PACK PART#33008	010-0000-464700	$	58.70
	04160374	I12-002173	12-000884	05/21/2012	2	Excedrin substitute	010-0000-464700	$	5.65
	04160374	I12-002173	12-000884	05/21/2012	3	ADVIL 100 IND/PACK PART#32452	010-0000-464700	$	62.70
	04160374	I12-002173	12-000884	05/21/2012	4	Freight	010-0000-464700	$	11.79
	04131042	I12-002433	12-000615	05/21/2012	1	#81601 - Medium Gloves	283-4007-490440	$	48.75
	04131042	I12-002433	12-000615	05/21/2012	2	#81602 - Large Gloves	283-4007-490440	$	48.75
	04131042	I12-002433	12-000615	05/21/2012	3	#36329 - Ice Packs	283-4007-490440	$	126.90
	04131042	I12-002433	12-000615	05/21/2012	4	#32404 - Sani Hand wipes	283-4007-490440	$	71.70
	04131042	I12-002433	12-000615	05/21/2012	5	Freight	283-4007-490440	$	64.80
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	300019589	I12-002473	12-000197	05/21/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	$	13.07
	300019398	I12-002681	12-000197	05/21/2012	1	painting supplies for FLC remodel	054-0000-470100	$	67.50
	300019852	I12-002682	12-000197	05/21/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	$	89.90
[VENDOR] 5016 : ILLINOIS TACTICAL OFFICERS ASSOC.	3278	I12-002351	12-000642	05/07/2012	1	Mobile Field Force Concepts for Patrol Officers-Train the Trainer on 3/21/2012.	010-7002-429100	$	135.00
	3264	I12-002352	12-000642	05/07/2012	1	Mobile Field Force Concepts for Patrol Officers-Train the Trainer on 3/21/2012.	010-7002-429100	$	135.00
[VENDOR] 5089 : HAGG PRESS, INC.	45424	I12-002561	12-001015	05/21/2012	1	Printing-spring Orland Park Public	010-1100-460140	$	6,506.31
[VENDOR] 5107 : MONEE RENTALS & SALES, INC.	01-029651-01	I12-002485	12-000961	05/21/2012	1	16" drycut diamond saw blade	010-5002-460170	$	229.00
	01-029651-01	I12-002485	12-000961	05/21/2012	2	Stihl 16" hand held cut-off saw for pavement repairs	010-5002-460170	$	1,179.00
	01-029684-01	I12-002735	12-001212	05/21/2012	1	30 inch concrete saw blade for large street saw.	010-5002-461700	$	768.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	819333	I12-002456	12-000142	05/21/2012	1	Village Buildings	010-1700-460150	$	559.55
	819332	I12-002457	12-000142	05/21/2012	1	Village Buildings	010-1700-460150	$	526.54

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	819474	I12-002617	12-000142	05/21/2012	1	Civic Center	021-1800-460150	$	303.60
	819045	I12-002659	12-000142	05/21/2012	1	Village Buildings	010-1700-460150	$	373.15
[VENDOR] 5428 : KEE-LINE IMAGES	12-117	I12-001970	12-000941	05/07/2012	1	22 adult and 12 youth short sleeved shirts, 3 adult and 2 youth hooded sweatshirts, 5 adult and 1 youth long sleeve t-shirts.	283-4002-490490	$	399.28
[VENDOR] 5481 : ANIXTER INC.	227-852538	I12-002560	12-001042	05/21/2012	1	Panduit CJ5E88TOR 1-PORT MOD JACK IDC 8W8P UTP T568/A/B/CAT5E IP1 MINI-COM TX5E ORANGE ROHS	010-1600-460110	$	145.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1236471	I12-002297	12-000359	05/21/2012	1	Truck Repair Parts	010-5006-461800	$	365.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	504494	I12-002391	12-000181	05/21/2012	1	Copier Maintenance/Usage	010-7002-443600	$	0.18
	504496	I12-002392	12-000448	05/21/2012	1	Monthly maintenance for copy machine - billed monthly.	021-1800-443600	$	8.26
	504497	I12-002393	12-000092	05/21/2012	1	Copier Maintenance	010-1700-443600	$	5.22
	504502	I12-002394	12-000801	05/21/2012	1	Copy machine maintenance expense	010-1100-443600	$	7.46
	504505	I12-002401	12-000270	05/21/2012	1	Copier Usage	010-1500-443600	$	7.17
	504506	I12-002402	12-000573	05/21/2012	1	FY2012 Maintenance Fee for 2 Development Serivces copy machines - Serial #56EE00158 & Serial #56EE10236 (Both Model #K7155)	010-2001-443600	$	20.18
	504507	I12-002403	12-000794	05/21/2012	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID 13213	031-6001-443600	$	31.19
	504508	I12-002404	12-000801	05/21/2012	1	Copy machine maintenance expense	010-1100-443600	$	60.79
	504509	I12-002405	12-000573	05/21/2012	1	FY2012 Maintenance Fee for 2 Development Serivces copy machines - Serial #56EE00158 & Serial #56EE10236 (Both Model #K7155)	010-2001-443600	$	73.37
	504510	I12-002406	12-000181	05/21/2012	1	Copier Maintenance/Usage	010-7002-443600	$	54.02
	504511	I12-002407	12-000155	05/21/2012	1	Monthly Maintenance & Repairs	283-4007-443600	$	69.44
	504515	I12-002408	12-000794	05/21/2012	1	KONICA BIXHUB 222 COMMAND RM COPIER EQUIP ID 17350	031-6001-443600	$	16.19
	504517	I12-002409	12-000181	05/21/2012	1	Copier Maintenance/Usage	010-7002-443600	$	111.86
	504518	I12-002410	12-000181	05/21/2012	1	Copier Maintenance/Usage	010-7002-443600	$	118.45
	504519	I12-002411	12-000181	05/21/2012	1	Copier Maintenance/Usage	010-7002-443600	$	141.81
	504523	I12-002412	12-000155	05/21/2012	1	Monthly Maintenance & Repairs	283-4007-443600	$	49.22
	59388A	I12-002413	12-000949	05/21/2012	1	Konica Minolta Bizhub 552 with finisher and fax board	010-1400-470300	$	9,852.00
	504504	I12-002429	12-000065	05/21/2012	1	Copier Maintenance - Mail Room	010-1400-443600	$	2.27
[VENDOR] 5900 : AVAYA, INC.	2731858529	I12-002729	12-000501	05/21/2012	1	Phone System Maintenance-4/17-5/16	010-1600-443610	$	1,684.24
[VENDOR] 6249 : METRO POWER, INC.	8803	I12-002428	12-000833	05/21/2012	1	Fairway Lift Station Generator	031-6003-443200	$	656.87
	8803	I12-002428	12-000833	05/21/2012	2	Spring Creek Generator	031-6003-443200	$	2,268.54
	8803	I12-002428	12-000833	05/21/2012	3	Pinewood North Generator	031-6003-443200	$	752.14
	8803	I12-002428	12-000833	05/21/2012	4	Crystal Springs Generator	031-6003-443200	$	871.22
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22576	I12-002239	12-000421	05/21/2012	1	15 Women's Port Authority Value Fleece Jackets Item #L217 embroidered with the original OP Recreation & Parks logo in All White Thread. 1 Small Teal 9 Medium Teal 3 Medium Gray 2 Large Gray	283-4001-460190	$	435.00
	22576	I12-002239	12-000421	05/21/2012	2	Freight	283-4001-460190	$	26.87

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[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	10745	I12-002490	12-001071	05/21/2012	1	Stewardship for PD native landscape	283-4003-443500	$	176.77
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	17727	I12-002675	12-001088	05/21/2012	1	Single clear 48" tubes item #ZT48SC	283-4005-460180	$	1,047.00
	17727	I12-002675	12-001088	05/21/2012	2	Shipping	283-4005-460180	$	114.70
[VENDOR] 6391 : FASTENAL COMPANY	ILORL17641	I12-002386	12-001016	05/21/2012	1	T rod brs 3/8-16 x3"	283-4005-461650	$	16.75
	ILORL17641	I12-002386	12-001016	05/21/2012	2	1/4-20xl x1.25 tap 316ss	283-4005-461650	$	19.20
	ILORL17641	I12-002386	12-001016	05/21/2012	3	1/4-20xl 1.5 tap 316ss	283-4005-461650	$	24.00
	ILORL17641	I12-002386	12-001016	05/21/2012	4	316ss tap 1/4-20 x2	283-4005-461650	$	24.30
	ILORL17641	I12-002386	12-001016	05/21/2012	5	316s/s hcs 1/4-20x1	283-4005-461650	$	7.06
	ILORL17641	I12-002386	12-001016	05/21/2012	6	s/s t316 fw 1/4 x5/8	283-4005-461650	$	2.95
	ILORL17641	I12-002386	12-001016	05/21/2012	7	1/4 l/w 316ss	283-4005-461650	$	2.86
	ILORL17641	I12-002386	12-001016	05/21/2012	8	6-32 x1 fphtcs f ss	283-4005-461650	$	3.00
	ILORL17641	I12-002386	12-001016	05/21/2012	9	8 x 3/4 pph sds s/s #3	283-4005-461650	$	4.80
	ILORL17641	I12-002386	12-001016	05/21/2012	10	8/32 x 1/2 pphms 316ss	283-4005-461650	$	8.23
	ILORL17641	I12-002386	12-001016	05/21/2012	11	3/8"- 16 bras fhn	283-4005-461650	$	2.70
	ILORL17641	I12-002386	12-001016	05/21/2012	12	8-32 spp tap	283-4005-461650	$	9.58
	ILORL17641	I12-002386	12-001016	05/21/2012	13	t190-ag jobber 9/64	283-4005-461650	$	4.13
	ILORL17733	I12-002480	12-001125	05/21/2012	1	Concrete anchor bolts and parts.	054-0000-470100	$	108.82
[VENDOR] 6641 : MICHAEL T. HUGUELET	15730	I12-002420	12-000429	05/21/2012	1	Municipal Ordinance Violations-April	010-0000-432100	$	4,736.25
[VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	ssmctf 5-4-12	I12-002360		05/04/2012	1	Illinois Criminal Justice Information Authority Grant contract #20jag408240	010-0000-229070	$	18,821.99
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-253063	I12-002157	12-000342	05/21/2012	1	To purchase auto/truck repair parts and repair supplies	010-5006-461800	$	44.65
	2543-253056	I12-002158	12-000342	05/21/2012	1	To purchase auto/truck repair parts and repair supplies	010-5006-461800	$	70.98
	2543-253285	I12-002161	12-000342	05/21/2012	1	To purchase auto/truck repair parts and repair supplies	010-5006-461800	$	14.74
	2543-253137	I12-002163	12-000342	05/21/2012	1	To purchase auto/truck repair parts and repair supplies	010-5006-461800	$	13.75
	2543-253801	I12-002268	12-000342	05/21/2012	1	Auto/truck repair parts	010-5006-461800	$	7.32
	2543-253392	I12-002270	12-000342	05/21/2012	1	Auto/truck repair parts	010-5006-461800	$	6.56
	2543-253370	I12-002271	12-000342	05/21/2012	1	Auto/truck repair parts	010-5006-461800	$	61.04
	2543-253608	I12-002272	12-000342	05/21/2012	1	Auto/truck repair parts	010-5006-461800	$	4.54
	2543-253607	I12-002273	12-000342	05/21/2012	1	Repair Supplies	010-5006-461990	$	5.49
	2543-253607	I12-002273	12-000342	05/21/2012	2	Auto/truck repair parts	010-5006-461800	$	2.47
	2543-254740	I12-002565	12-000342	05/21/2012	1	Antifreeze	010-5006-462200	$	211.35
[VENDOR] 7377 : CONCRETE CLINIC	333858	I12-002636	12-000797	05/21/2012	1	concrete and asphalt repair supplies.	010-5002-462300	$	98.32
[VENDOR] 7435 : ZIEGLER	04/13/12	I12-002576	12-000515	05/21/2012	1	1st half-4/16-5/14 & 2 students (winter)	283-4002-490200	$	375.00
	04/25/12	I12-002577	12-000515	05/21/2012	1	4/24 class	283-4002-490200	$	30.00
[VENDOR] 7467 : HANDZIK	3113	I12-002204	12-000450	05/21/2012	1	2nd half-5/4-5/16	283-4002-490200	$	900.50
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	19156	I12-002439	12-000187	05/21/2012	1	Roof Repairs - Village Buildings-PD	010-1700-443100	$	375.00

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[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	19791	I12-002437	12-000184	05/21/2012	1	Pest Control - VH, PE, PW	010-1700-432910	$	145.00
	19779	I12-002438	12-000184	05/21/2012	1	Pest Control - FLC, RDC, CAC, Rec Admin, Concessions	283-4001-432910	$	50.00
	19900	I12-002477	12-000184	05/21/2012	1	Pest Control- Sportsplex	283-4007-432910	$	65.00
	19825	I12-002674	12-000184	05/21/2012	1	Pest Control- Sportsplex	283-4007-432910	$	95.00
	20011	I12-002697	12-000184	05/21/2012	1	Pest Control - Metra	026-0000-432910	$	45.00
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	23696	I12-002615	12-001142	05/21/2012	1	Deposit-8/4/12-Taste	010-9400-490220	$	467.00
[VENDOR] 8231 : APPLE CHEVROLET	248887	I12-002536	12-000338	05/21/2012	1	Auto/Truck Parts	010-5006-461800	$	136.63
[VENDOR] 8235 : POWER SYSTEMS	1288455	I12-001392	12-000543	04/16/2012	1	Kickboxing Stand	283-4007-460180	$	365.46
	1288455	I12-001392	12-000543	04/16/2012	2	Double focus target	283-4007-460180	$	149.75
	1288455	I12-001392	12-000543	04/16/2012	3	Freight	283-4007-460180	$	99.04
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I12-002484	12-000056	05/21/2012	1	Fernway Subdivision	031-1400-441500	$	5,974.32
[VENDOR] 8727 : VANS PINES NURSERY, INC.	0000110561	I12-002683	12-001203	05/21/2012	1	2200 arbor day norway spruce saplings	283-4003-464800	$	1,118.36
[VENDOR] 8742 : ENGLEWOOD	608283	I12-002661	12-001115	05/21/2012	1	Electrical parts.	054-0000-470100	$	46.20
	608975	I12-002662	12-001115	05/21/2012	1	Electrical parts.	054-0000-470100	$	46.20
	608289	I12-002663	12-001115	05/21/2012	1	Electrical parts.	054-0000-470100	$	191.40
	608976	I12-002664	12-001115	05/21/2012	1	Electrical parts.	054-0000-470100	$	60.76
[VENDOR] 8802 : MISSION SIGNS	2012-9378	I12-002471	12-000159	05/21/2012	1	Signs - Parks	283-4003-461500	$	75.90
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20120430	I12-002699	12-001198	05/21/2012	1	invoice 1042400-20120430	010-7002-432990	$	299.10
[VENDOR] 9038 : INTERNATIONAL CODE COUNCIL	INV0126504	I12-002387	12-000897	05/21/2012	1	Item# 7100S12 - 2012 IRC Inspectors Guide	010-2002-429300	$	59.85
	INV0128990	I12-002634	12-000897	05/21/2012	1	Item #3310S12 - 2012 IMC Commentary	010-2002-429300	$	73.00
[VENDOR] 9099 : COMCAST	8771401240158139	I12-002613	12-000153	05/21/2012	1	4/30-5/29	283-4001-441800	$	71.34
	8771401250029345	I12-002692	12-000136	05/21/2012	1	4/29-5/28	283-4007-441800	$	228.61
[VENDOR] 9192 : SPACECO, INC.	55123	I12-002034	12-000014	05/07/2012	1	Storm Sewer GIS Survey - 1/1-4/14/12	031-6007-432990	$	80,224.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-182021	I12-002275	12-000088	05/21/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	$	57.55
	40-181855	I12-002276	12-000088	05/21/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	$	166.13
	40-182134	I12-002312	12-000088	05/21/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	$	51.23
	40-183039	I12-002534	12-000088	05/21/2012	1	Repair Parts for Auto & Trucks	010-5006-461800	$	24.33
	40-183182	I12-002587	12-000088	05/21/2012	1	Return-inv. 182995	010-5006-461800	$	-75.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	petty casth 5-9-12	I12-002549		05/11/2012	1	Petty cash reimbursement for police department	010-7002-429100	$	24.00
	petty casth 5-9-12	I12-002549		05/11/2012	2	Dunkin Donuts for Chiefs meeting	010-7002-460150	$	8.63
	petty casth 5-9-12	I12-002549		05/11/2012	3	costco - Mobile Field Force training water/chips	010-7002-460150	$	32.76
	petty casth 5-9-12	I12-002549		05/11/2012	4	Orland Bakery - Business and retail safety meeting	010-7002-460150	$	31.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9660 : PROFESSIONAL FITNESS CONCEPTS, INC.	13931	I12-002023	12-000329	05/21/2012	1	Ongoing Equipment Repairs & Maintenance	283-4007-443200	$	187.50
[VENDOR] 9664 : WAREHOUSE DIRECT	1541575-0	I12-002414	12-000981	05/21/2012	1	WAU-40411 white cardstock 110lb	283-4001-460100	$	116.30
	1541589-0	I12-002415	12-001080	05/21/2012	1	CAS-MP-2201-BE Colored copy paper (blue)	283-4007-460100	$	26.88
	1541589-0	I12-002415	12-001080	05/21/2012	2	CAS-MP-2201-GRP Colored copy paper (gold)	283-4007-460100	$	13.44
	1541589-0	I12-002415	12-001080	05/21/2012	3	CAS-MP-2201-PKN Colored copy paper (pumpkin)	283-4007-460100	$	17.97
	1541589-0	I12-002415	12-001080	05/21/2012	4	CAS-MP-2201-GS Colored copy paper (Garden Green)	283-4007-460100	$	17.97
	1541589-0	I12-002415	12-001080	05/21/2012	5	Receipt book ABF-SC1152	283-4007-460100	$	15.42
	1541589-0	I12-002415	12-001080	05/21/2012	6	CAS-MP-2201-CY Colored copy paper (canary)	283-4007-460100	$	8.96
	1541653-0	I12-002416	12-001036	05/21/2012	1	Laserjet photo paper. 100/Box. Item #:HEW-Q7854AND	010-1500-460100	$	29.45
	1541653-0	I12-002416	12-001036	05/21/2012	2	Expanding folders with fasteners. Iten Number: ESS17187	010-1500-460100	$	98.73
	1541653-0	I12-002416	12-001036	05/21/2012	3	Expanding folders with fasteners. Item number: ESS17186 (2 inch)	010-1500-460100	$	56.79
	1541677-0	I12-002417	12-001034	05/21/2012	1	SAN32001 - Twin tip Permanent Markers - Black	010-2001-460100	$	14.16
	1541677-0	I12-002417	12-001034	05/21/2012	2	TOM-68682 - Mono Wide Width Correction Tape	010-2001-460100	$	4.80
	1541677-0	I12-002417	12-001034	05/21/2012	3	PAP-5640115 - Fast Dry Correction Fluid	010-2001-460100	$	12.34
	1541677-0	I12-002417	12-001034	05/21/2012	4	XST-1829 - "Scanned" stamp	010-2001-460100	$	20.70
	1541677-0	I12-002417	12-001034	05/21/2012	5	XST-1822 - "Entered" Stamp	010-2001-460100	$	7.50
	1541677-0	I12-002417	12-001034	05/21/2012	6	COS- "Emailed" stamp	010-2001-460100	$	6.10
	1541677-0	I12-002417	12-001034	05/21/2012	7	USS-4712 - "Completed" Stamp	010-2001-460100	$	5.80
	1541832-0	I12-002418	12-001028	05/21/2012	1	100 High Density Shredder Bags Part# UNV35952	010-1400-460100	$	32.65
	1541832-0	I12-002418	12-001028	05/21/2012	2	2" Packaging Tape Part# MMM142	010-1400-460100	$	4.42
	1541832-0	I12-002418	12-001028	05/21/2012	3	Legal Hanging File Folders Part# WHD74155	010-1400-460100	$	15.50
	1541832-0	I12-002418	12-001028	05/21/2012	4	4 pack pen-style correction tape Part# UNV75605	031-1400-460100	$	4.07
	1541844-0	I12-002419	12-001022	05/21/2012	1	swi-66404 Stapler - blue	283-4001-460100	$	23.94
	1541844-0	I12-002419	12-001022	05/21/2012	2	SAN-33001 Sharpies Black	283-4001-460100	$	12.29
	1541844-0	I12-002419	12-001022	05/21/2012	3	WHD-74059 Hanging file folders	283-4001-460100	$	13.60
	1541844-0	I12-002419	12-001022	05/21/2012	4	UNV-17115 Hanging file folders -green	283-4001-460100	$	14.41
	1541844-0	I12-002419	12-001022	05/21/2012	5	GLW-FC1524E File Pockets	283-4001-460100	$	26.41
	1541844-0	I12-002419	12-001022	05/21/2012	6	SAN 1738522 Sharpies assorted	283-4005-460100	$	21.42
	1541844-0	I12-002419	12-001022	05/21/2012	7	SAN-83078 Dry Erase markers assorted	283-4005-460100	$	19.38
	1541844-0	I12-002419	12-001022	05/21/2012	8	TOP 1275 Time Cards	283-4005-460100	$	77.28
	1541844-0	I12-002419	12-001022	05/21/2012	9	HOD-144 Desk calendar Earthscapes	283-4005-460100	$	14.55
	1541844-0	I12-002419	12-001022	05/21/2012	10	AAG-DMDTE232 Desk Calendar Tropical Escape	283-4005-460100	$	15.22
	1541844-0	I12-002419	12-001022	05/21/2012	11	HOD-193 Desk Calendar Sea Life	283-4005-460100	$	14.52
	1541844-0	I12-002419	12-001022	05/21/2012	12	CLI-47911 Industrial Poly Zip Bags	283-4005-460100	$	43.42
	1548451-0	I12-002435	12-001034	05/21/2012	1	USS-4706 - "Faxed" Stamp	010-2001-460100	$	7.39
	1548451-0	I12-002435	12-001034	05/21/2012	2	USS-4703 - "Approved" Stamp	010-2001-460100	$	7.35
	1542081-0	I12-002677	12-001064	05/21/2012	1	Rubbermaid flat shelf utility card - black	010-1600-460100	$	244.51

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	1542081-0	I12-002677	12-001064	05/21/2012	2	Hardboard arch clipboard 2" capacity 8-1/2x12	010-1600-460100	$	11.92
	1542081-0	I12-002677	12-001064	05/21/2012	3	Brown Hardboard Clipboards 1" Clip Capacity Letter Size	010-1600-460100	$	5.00
	1542447-0	I12-002678	12-001036	05/21/2012	1	Laserjet photo paper. 100/Box. Item #:HEW-Q7854AND	010-1500-460100	$	20.16
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	312225	I12-002168	12-000016	05/07/2012	1	143rd Lagrange const. review-2/26-3/31	054-0000-484800	$	51,872.73
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000312	I12-002326	12-001104	05/21/2012	1	January - March 2012 Baseball/Basketball Programs	283-4007-490200	$	3,812.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000243939	I12-002379	12-000219	05/21/2012	1	Monthly FSA Expense	092-0000-432800	$	148.00
[VENDOR] 9928 : ELIFEGUARD, INC.	33710	I12-002194	12-000983	05/21/2012	1	Lifeguard Hip Packs, Navy, Item 35NAV	283-4005-460190	$	873.25
	33710	I12-002194	12-000983	05/21/2012	2	Shipping	283-4005-460190	$	75.00
	33715	I12-002427	12-001025	05/21/2012	1	Swim pants M/L - SKU # 18211	283-4005-490400	$	79.60
	33715	I12-002427	12-001025	05/21/2012	2	Swim pants L/XL SKU #18212	283-4005-490400	$	149.25
	33715	I12-002427	12-001025	05/21/2012	3	Swim Diapers 24 - 34 lbs. SKU # 18291	283-4005-490400	$	79.92
	33715	I12-002427	12-001025	05/21/2012	4	Sun Screen Sku #10104	283-4005-490400	$	336.00
	33715	I12-002427	12-001025	05/21/2012	5	Shipping	283-4005-490400	$	85.25
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1006680	I12-002311	12-000592	05/21/2012	1	Federal Liaison Services	010-0000-432850	$	3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02627	I12-002221	12-000188	05/07/2012	1	Renovation Supplies for FLC	054-0000-470100	$	25.72
	02698	I12-002491	12-000188	05/21/2012	1	Miscellaneous Supplies - Parks	283-4003-461990	$	57.21
	02131	I12-002493	12-000188	05/21/2012	1	Building Supplies	010-1700-461300	$	67.26
	02113	I12-002494	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	53.14
	02215	I12-002495	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	28.42
	02171	I12-002496	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	152.38
	02177	I12-002497	12-000188	05/21/2012	1	Building Supplies	010-1700-461300	$	84.42
	02187	I12-002498	12-000188	05/21/2012	1	Tools for Parks	283-4003-460170	$	53.99
	02187	I12-002498	12-000188	05/21/2012	2	Misc. supplies	283-4003-461990	$	67.76
	02259	I12-002499	12-000188	05/21/2012	1	Tools for Parks	283-4003-460170	$	8.51
	02280	I12-002500	12-000188	05/21/2012	1	Tools - Pool	283-4005-460170	$	15.18
	02280	I12-002500	12-000188	05/21/2012	2	Building Supplies - Pool	283-4005-461300	$	66.90
	02285	I12-002501	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	69.35
	02277	I12-002502	12-000188	05/21/2012	1	Building Supplies - Sportsplex	283-4007-461300	$	227.76
	01506	I12-002503	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	25.14
	023318	I12-002504	12-000188	05/21/2012	1	Building Supplies - Pool	283-4005-461300	$	29.28
	02310	I12-002505	12-000188	05/21/2012	1	Building Supplies - Pool	283-4005-461300	$	69.86
	02477	I12-002506	12-000188	05/21/2012	1	Pool Supplies	283-4005-461650	$	23.73
	02611	I12-002507	12-000188	05/21/2012	1	Pool Supplies	283-4005-461650	$	131.94
	02632	I12-002508	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	9.20
	02651	I12-002509	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	19.72
	02614	I12-002510	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	101.96
	02724	I12-002511	12-000188	05/21/2012	1	Pool Supplies	283-4005-461650	$	41.84
	02696	I12-002512	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	30.68
	02709	I12-002513	12-000188	05/21/2012	1	Building Supplies - Sportsplex	283-4007-461300	$	25.36
	02690	I12-002514	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	39.15

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	02454	I12-002515	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	16.82
	02446	I12-002516	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	23.90
	02484	I12-002517	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	11.34
	02444	I12-002518	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	62.18
	02478	I12-002519	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	28.50
	02538	I12-002523	12-000188	05/21/2012	1	Building Supplies - Sportsplex	283-4007-461300	$	36.33
	02459	I12-002524	12-000188	05/21/2012	1	Tools for Parks	283-4003-460170	$	36.04
	02459	I12-002524	12-000188	05/21/2012	2	Misc. supplies	283-4003-461990	$	22.83
	02474	I12-002525	12-000188	05/21/2012	1	Pool Supplies	283-4005-461650	$	-30.38
	10873	I12-002546		05/21/2012	1	Repair/Maintenance of range - supplies	010-7002-443750	$	274.36
	02726	I12-002552	12-001074	05/21/2012	1	supplies for The King and I set bought by maint. dept.	283-4002-490460	$	12.06
	02473	I12-002622	12-000188	05/21/2012	1	Pool Supplies	283-4005-461650	$	190.83
	02623	I12-002639	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	124.34
	02773	I12-002640	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	152.85
	02783	I12-002641	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	4.88
	02766	I12-002642	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	44.52
	01562	I12-002643	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	87.36
	02990	I12-002644	12-000188	05/21/2012	1	Building Supplies - Sportsplex	283-4007-461300	$	16.75
	02993	I12-002645	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	25.54
	02014	I12-002646	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	25.23
	02987	I12-002647	12-000188	05/21/2012	1	Electrical supplies	010-1700-461200	$	22.21
	02094	I12-002648	12-000188	05/21/2012	1	Building Supplies - Metra	026-0000-461300	$	54.51
	02128	I12-002649	12-000188	05/21/2012	1	Building supplies	010-1700-461300	$	14.74
	01570	I12-002650	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	85.95
	02099	I12-002651	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	62.10
	02078	I12-002652	12-000188	05/21/2012	1	Renovation Supplies for FLC	054-0000-470100	$	35.48
	01573	I12-002653	12-000188	05/21/2012	1	Misc. supplies	283-4003-461990	$	35.42
	02798	I12-002654	12-000188	05/21/2012	1	Building Supplies - Pool	283-4005-461300	$	42.69
	98776	I12-002672	12-000188	05/21/2012	1	Tools for Parks	283-4003-460170	$	236.55
	02288	I12-002705	12-000229	05/21/2012	1	Tools	010-5002-460170	$	29.98
[VENDOR] 10072 : SC-INTEGRITY	14407	I12-002376	12-000166	05/21/2012	1	GPS Tracking-May	010-1600-443610	$	69.95
[VENDOR] 10134 : DEUTSCH	205941	I12-002349	12-001096	05/07/2012	1	Invoice #060753 ($75.00), #060754 ($75.00), #060755 ($45.00), #060757 ($60.00), #060793 ($490.20)	054-0000-484800	$	745.20
[VENDOR] 10201 : COSTCO WHOLESALE	001110	I12-002012	12-001037	05/07/2012	1	Batteries for body mics for The King and I show	283-4002-490460	$	173.89
	066381	I12-002621	12-001165	05/21/2012	1	4 pizzas for Lunch & More program	283-4002-490400	$	39.80
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	283213	I12-002668	12-000198	05/21/2012	1	Batteries - Building Maintenance	010-1700-461300	$	33.95
[VENDOR] 10592 : NEXTDAYTONER	A139810	I12-002139	12-000985	05/21/2012	1	4240 Printer Toner Cartridge - #Q5942A	283-4007-460100	$	190.00
	A139792	I12-002140	12-001030	05/21/2012	1	MSE BRAND SERIES 3800/CP3505 CYAN TONER CARTRIDGE	010-2001-460100	$	119.00
	A139795	I12-002141	12-001012	05/21/2012	1	Black ink cartridge for printer. Out of stock	010-1100-460100	$	90.00
	A139795	I12-002141	12-001012	05/21/2012	2	Yellow printer ink cartridge. Out of stock	010-1100-460100	$	119.00
	A139795	I12-002141	12-001012	05/21/2012	3	Magenta ink cartridge for printer. Out of stock	010-1100-460100	$	119.00

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	A139797	I12-002142	12-001007	05/21/2012	1	MSE BRAND SERIES CP3505 OFFICE COLOR PRINTER CYAN	031-6001-460100	$	119.00
	A139809	I12-002143	12-000992	05/21/2012	1	64015HA - Lexmark Brand Series T640 H/Y Toner	010-7002-460100	$	350.10
	A139809	I12-002143	12-000992	05/21/2012	2	CE260A - MSE Brand Series CP4025 Black Toner	010-7002-460100	$	384.00
	A139809	I12-002143	12-000992	05/21/2012	3	CE261A - MSE Brand Series CP4025 Cyan Toner	010-7002-460100	$	470.00
	A139809	I12-002143	12-000992	05/21/2012	4	CE262A - MSE Brand Series CP4025 Yellow Toner	010-7002-460100	$	235.00
	A139809	I12-002143	12-000992	05/21/2012	5	CE263A MSE Brand Series CP4025 Magenta Toner	010-7002-460100	$	235.00
	A139809	I12-002143	12-000992	05/21/2012	6	CE505A - MSE Brand Series P2035 Toner, Black	010-7002-460100	$	414.00
	A139809	I12-002143	12-000992	05/21/2012	7	C7115X - MSE Brand Series 1200 H/Y Toner, Black	010-7002-460100	$	55.50
[VENDOR] 10622 : M J WORKS, INC.	2965	I12-002426	12-000350	05/21/2012	1	Equipment Repair Parts	010-5006-461700	$	110.90
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	12015.01	I12-002196	12-000666	05/07/2012	1	StudioGC will provide documentation to study the reconfiguration of the Board Room and design and construction documentation for renovation for the finance office area.	054-0000-470100	$	525.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1275	I12-002144	12-000721	05/21/2012	1	April	283-4002-490200	$	711.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S44647	I12-002488	12-000209	05/21/2012	1	Mulch	283-4003-463300	$	336.00
	S44903	I12-002489	12-000209	05/21/2012	1	Mulch	283-4003-463300	$	1,440.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	35982	I12-002432	12-001173	05/21/2012	1	Reinspections performed in April 2012.	010-2002-432930	$	175.00
	35706	I12-002436	12-001167	05/21/2012	1	New Construction Inspection done April 5, 2012 - BMW 11030 W. 159th Street.	010-2002-432930	$	80.00
[VENDOR] 11209 : INFOSEND, INC	58410	I12-002620	12-000068	05/21/2012	1	Postage	031-1400-441600	$	4,299.06
	58410	I12-002620	12-000068	05/21/2012	2	4/24 water bills	031-1400-442500	$	1,452.44
	58661	I12-002706	12-000068	05/21/2012	1	April emailed bills	031-1400-442500	$	37.77
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	23960	I12-002346	12-000688	05/21/2012	1	Portrait package includes session, single digital image and retouching	010-1100-432990	$	69.00
	24029	I12-002347	12-001124	05/21/2012	1	Group photo of Village Board	010-1500-432990	$	600.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I12-002739	12-000508	05/21/2012	1	Monthly Internet Service $1817.42/month	010-1600-442650	$	1,817.42
[VENDOR] 11438 : B & J TOWING INC	0002281	I12-002482	12-000340	05/21/2012	1	IDOT Safety Inspections	010-5006-443400	$	164.00
	02268	I12-002483	12-000340	05/21/2012	1	IDOT Safety Inspections	010-5006-443400	$	339.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	36494	I12-002696		05/21/2012	1	April	010-0000-372300	$	15,130.76
[VENDOR] 11482 : SPRAYER SPECIALTIES	0815494-IN	I12-002520	12-000137	05/21/2012	1	Norwesco 6500 Gal Tank	010-5002-470300	$	4,386.05
	0815494-IN	I12-002520	12-000137	05/21/2012	2	Norwesco 3000 Gal Tank	010-5002-470300	$	1,438.50
	0815494-IN	I12-002520	12-000137	05/21/2012	3	Pacer Poly Electric Transfer Pump	010-5002-470300	$	2,559.00
	0815494-IN	I12-002520	12-000137	05/21/2012	4	Control Panel for Pump	010-5002-470300	$	1,143.00

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	0815494-IN	I12-002520	12-000137	05/21/2012	5	Poly Enclosure on Steel Base	010-5002-470300	$	567.00
	0815494-IN	I12-002520	12-000137	05/21/2012	6	Freight	010-5002-470300	$	1,300.00
	0815498-IN	I12-002521	12-000137	05/21/2012	1	Tailgate Prewet Units	010-5002-470300	$	15,676.70
	0815498-IN	I12-002521	12-000137	05/21/2012	2	Shur-Flo 12V Pumps 3.5 Gpm	010-5002-470300	$	560.00
	0816116-IN	I12-002522	12-000137	05/21/2012	1	Bee Valve 2"Fpt Y-Strainers	010-5002-470300	$	717.36
	0816116-IN	I12-002522	12-000137	05/21/2012	2	40 Mesh Screens	010-5002-470300	$	457.80
	0816116-IN	I12-002522	12-000137	05/21/2012	3	2" ID Pvc Suction Hose - Full Roll	010-5002-470300	$	246.00
	0816116-IN	I12-002522	12-000137	05/21/2012	4	Freight from Grimes, Iowa	010-5002-470300	$	950.00
	0816116-IN	I12-002522	12-000137	05/21/2012	5	Anti-Icing Equipment Phase II	010-5002-470300	$	-1,773.80
[VENDOR] 11488 : G & K SERVICES, INC.	1028657483	I12-002149	12-000345	05/21/2012	1	Shop Rag Service	010-5006-442700	$	53.25
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-18	I12-002431	12-000786	05/21/2012	1	ATS MyPayStub Online Service-3/2-4/27	010-1600-442650	$	369.45
[VENDOR] 11515 : BMI	22284197	I12-002533	12-000289	05/21/2012	1	Fee for 1/1/12 - 12/31/12	010-0000-432990	$	637.00
[VENDOR] 11556 : LINDCO EQUIPMENT SALES	20120139-P	I12-002764	12-000100	05/21/2012	1	Road Watch	010-5002-461700	$	1,037.50
	20120139-P	I12-002764	12-000100	05/21/2012	2	Freight	010-5002-461700	$	13.28
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	10566	I12-002384	12-000544	05/21/2012	1	changed locks	282-0000-471250	$	170.00
[VENDOR] 11712 : KODL-TRUESDALE	04/19/12	I12-002555	12-000520	05/21/2012	1	Watercolor instruction-3/8-4/19	283-4002-490200	$	232.00
[VENDOR] 11720 : BELL VIEW ACRES, INC.	04/17/12	I12-002205	12-000459	05/07/2012	1	Payment for winter, spring and summer riding lessons	283-4002-490200	$	450.00
[VENDOR] 11727 : C & S ICE RESURFACING SERVICES, INC.	1686	I12-002375	12-001053	05/21/2012	1	Replacement side board broom brush	010-5006-461700	$	159.60
	1686	I12-002375	12-001053	05/21/2012	2	Estimated shipping	010-5006-461700	$	11.21
[VENDOR] 11832 : EYEMED VISION CARE	1061056	I12-002381	12-000169	05/21/2012	1	Monthly Vision-May	092-0000-453300	$	2,971.42
[VENDOR] 11835 : AETNA	04/23/12	I12-002377	12-000172	05/21/2012	1	Vil. of Orland Pk 839297	092-0000-453250	$	24,869.30
	04/23/12	I12-002377	12-000172	05/21/2012	2	Vil. of Orland Pk 839297	092-0000-453250	$	16,238.19
	04/23/12	I12-002378	12-000172	05/21/2012	1	Vil. of Orland Pk 839297	092-0000-453250	$	5,171.40
	04/23/12	I12-002378	12-000172	05/21/2012	2	Vil. of Orland Pk 839297	092-0000-453250	$	3,634.14
[VENDOR] 11852 : TANDEM PROMOTIONS	52399	I12-002138	12-000512	05/21/2012	1	Gildan Full zip hooded sweatshirt w/village logos. 2xl,8Large,10medium,3 small	283-4003-460190	$	757.85
	52399	I12-002138	12-000512	05/21/2012	2	Freight	283-4003-460190	$	33.00
[VENDOR] 11856 : ARCHER WINDOW CLEANING	9520	I12-002731	12-000139	05/21/2012	1	Village Hall	010-1700-442920	$	1,400.00
	9520	I12-002731	12-000139	05/21/2012	2	Police	010-1700-442920	$	275.00
	9520	I12-002731	12-000139	05/21/2012	3	PW	010-1700-442920	$	175.00
	9520	I12-002731	12-000139	05/21/2012	4	Civic Center	021-1800-442920	$	250.00
	9520	I12-002731	12-000139	05/21/2012	5	Sportsplex	283-4007-442920	$	1,800.00
	9520	I12-002731	12-000139	05/21/2012	6	Robert Davidson Center	283-4001-442920	$	30.00
	9520	I12-002731	12-000139	05/21/2012	7	Franklin Loebe Center	283-4001-442920	$	300.00
	9520	I12-002731	12-000139	05/21/2012	8	Cultural Center	283-4001-442920	$	350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	9520	I12-002731	12-000139	05/21/2012	9	Rec Admin	283-4001-442920	$	250.00
	9520	I12-002731	12-000139	05/21/2012	10	Metra	026-0000-442920	$	120.00
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	25	I12-002593	12-000033	05/21/2012	1	143rd & LaGrange Road Construction	054-0000-484800	$	127,327.23
[VENDOR] 11888 : ACCURATE COURT REPORTING, INC.	12LH6	I12-002527	12-001060	05/21/2012	1	invoice #12LH6 Attendance fee (7.5 total split with MAP)	010-0000-432100	$	112.50
	12LH6	I12-002527	12-001060	05/21/2012	2	Original Transcript to Arbitrator Stoia (440 pages total split with MAP)	010-0000-432100	$	660.00
	12LH6	I12-002527	12-001060	05/21/2012	3	copy of transcript to Mr. Melody - condensed Electronic transcript to Mr. Melody, Mr. Guisinger, Ms. Poplin - N/C sent 4-23-12	010-0000-432100	$	660.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	1740	I12-002309	12-000919	05/21/2012	1	Remove of 65'tree, grind stump	283-4003-443500	$	1,800.00
[VENDOR] 11984 : BR PRODUCTION, INC.	6336	I12-002385	12-000938	05/21/2012	1	replace 5 downspouts	092-0000-452210	$	2,150.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	973	I12-002547	12-000705	05/21/2012	1	Art classes-2/23-3/22	283-4002-490200	$	350.00
	972	I12-002563	12-000705	05/21/2012	1	Art classes-2/23-3/22	283-4002-490200	$	450.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	Trans-14041	I12-002184	12-000970	05/21/2012	1	Pavement Sufficiency Study thru 3/31/12	054-0000-432800	$	5,775.00
[VENDOR] 12099 : STOIA	04/18/12	I12-002526	12-001102	05/21/2012	1	statement date 4-18-12 Arbitrator fees for Oct. 17, 2011/Nov. 7, 2011/Dec. 13, 2011/Jan. 23,2012/Feb. 9, 2012/Mar 2,2012/Mar 20, 2012 and April 10, 2012	010-0000-432100	$	3,600.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0044776-IN	I12-002780	12-000051	05/21/2012	1	Owner's Agent Services-April	282-0000-432800	$	10,541.00
	0044777-IN	I12-002781	12-000051	05/21/2012	1	Owner's Agent Services-April	282-0000-432800	$	63.62
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	246118	I12-002145	12-000168	05/21/2012	1	Monthly H&W Plan Administrative Fees-May	092-0000-453800	$	25,792.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	36478	I12-002291	12-000263	05/21/2012	1	Coffee	010-1100-460150	$	33.68
	36487	I12-002292	12-000176	05/21/2012	1	Coffee and Supplies	010-7002-460150	$	108.00
[VENDOR] 12153 : WINZER CORPORATION	4282747	I12-002619	12-001174	05/21/2012	1	Vandal remover-NO TAX	283-4003-461990	$	15.00
	4282747	I12-002619	12-001174	05/21/2012	2	Freight	283-4003-461990	$	6.70
[VENDOR] 12158 : TRI-CITY ELECTRIC	05/04/12	I12-002776	12-001239	05/21/2012	1	Final relocation claim for Tri-City Electric Service Co., includes actual moving, related expenses,& self-move costs. Also 50% of max. allowable payment for reestablishment expenses.	282-0000-470700	$	31,545.03
[VENDOR] 1868 : UNIVERSITY OF ILLINOIS	04/03/12	I12-002353		05/03/2012	1	General Standards,ROW April 3 & 4,2012 & Mosquito Training April 19, 2012- T.Lynch, P, McLaughlin &-J.Krolo - Reissue ck 1793894	031-6001-429100	$	120.00
[VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS	71820	I12-002424	12-000991	05/21/2012	1	Sponsorship packets per quote 15880	010-9450-460140	$	542.00
[VENDOR] 12234 : MC INERNEY	05/11/12	I12-002695	12-000456	05/21/2012	1	Repairs to 1999 Saturn for damages from 1/20/2012 accident.	092-0000-452110	$	1,803.95
	05/11/12	I12-002695	12-000456	05/21/2012	2	Car rental for 3 days	092-0000-452110	$	67.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12253 : APPLIED TRAINING LIMITED	136	I12-002338	12-000788	05/07/2012	1	recertifying 2 auto belays	283-4007-443100	$	405.72
[VENDOR] 12288 : MACCARB, INC.	018263	I12-002655	12-000996	05/21/2012	1	750lb CarboMax Buld CO2 tank w/legs Pool Coat	283-4005-443200	$	9,558.00
	018263	I12-002655	12-000996	05/21/2012	2	CO2 fill box	283-4005-443200	$	225.00
	018263	I12-002655	12-000996	05/21/2012	3	Cryo-fill line & vent tube	283-4005-443200	$	194.25
	018263	I12-002655	12-000996	05/21/2012	4	Bev-lex 3/8"	283-4005-443200	$	133.50
	018263	I12-002655	12-000996	05/21/2012	5	Back-up system	283-4005-443200	$	220.00
	018263	I12-002655	12-000996	05/21/2012	6	Installation charge	283-4005-443200	$	980.00
	018263	I12-002655	12-000996	05/21/2012	7	Freight (estimate)	283-4005-443200	$	506.00
	018263	I12-002655	12-000996	05/21/2012	8	Bulk CO2 Tank & Fill Box	283-4005-443200	$	5.75
[VENDOR] 12289 : MIDWEST COMMERCIAL FITNESS	113611	I12-002174	12-000997	05/21/2012	1	Motor Hood, 33", s/n 02-37928H	283-4007-461700	$	110.00
	113611	I12-002174	12-000997	05/21/2012	2	Shipping	283-4007-461700	$	15.00
[VENDOR] 12290 : GORKA	03/22/12	I12-002030	12-001038	05/07/2012	1	Bass Player for The King and I, April 27 - 29.	283-4002-490470	$	260.00
[VENDOR] 12292 : HODGE	04/20/12	I12-002691	12-001040	05/21/2012	1	invoice date 4-20-12 secretarial services from 2-1-12 to 4-17-12 - attend police officer candidate orientation	010-8000-442520	$	61.25
	04/20/12	I12-002691	12-001040	05/21/2012	2	attend written examination	010-8000-442520	$	78.75
	04/20/12	I12-002691	12-001040	05/21/2012	3	training with Michele Mehalek	010-8000-442520	$	157.50
	04/20/12	I12-002691	12-001040	05/21/2012	4	complete eligibility tracking spread sheet	010-8000-442520	$	70.00
	04/20/12	I12-002691	12-001040	05/21/2012	5	meeting prep/eligibility list, mail merge, notification letters	010-8000-442520	$	122.50
[VENDOR] 12293 : OXBLUE CORPORATION	237819	I12-002475	12-001041	05/21/2012	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera located at NE Corner of 143rd Street and Ravinia Avenue. Camera operational as of 4/18/2012.	282-0000-484990	$	222.00
[VENDOR] 12298 : NAMETAGSEXPRESS.COM	6473	I12-002623	12-001070	05/21/2012	1	Name tags for Stephana Przybylski	010-1100-484990	$	12.40
	6473	I12-002623	12-001070	05/21/2012	2	Ruzich, Dodge, McQueary, McLaughlin	010-1500-484990	$	56.10
	6473	I12-002623	12-001070	05/21/2012	3	Name Tag for Kim Flom	010-2001-484990	$	12.40
	6473	I12-002623	12-001070	05/21/2012	4	Name tag for Ann Mampe	010-1400-484990	$	12.40
	6473	I12-002623	12-001070	05/21/2012	5	Name tag for Jerry Hughes	010-7002-484990	$	12.40
	6473	I12-002623	12-001070	05/21/2012	6	Name Tag for John Ingram	010-1100-484990	$	12.40
	6473	I12-002623	12-001070	05/21/2012	7	Name tag for Joe LaMargo	010-1100-484990	$	12.40
[VENDOR] 12299 : MARRIOT HOTEL & CONFERENCE CENTER	04/24/12	I12-002430	12-001068	05/21/2012	1	IAEI 82nd annual Spring Conference. May 23rd to 25th, 2012. Two Day Hotel Stay. Ed Larke, Electrical Inspector	010-2002-429400	$	288.96
[VENDOR] 3333333.51 : SAUL CORRAL	05032012	I12-002354		05/07/2012	1	Corral Party 9-15-12 Cancellation - Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 3333333.52 : LISA CASSIDY	Lisa Cassidy 5-3-12	I12-002357		05/03/2012	1	Overpayment on citation #P281419	010-0000-372250	$	40.00
[VENDOR] 3333333.53 : MATTHEW HARTENBURG	M.Hartenburg 5-2-12	I12-002358		05/03/2012	1	Overpayment on citation P281199	010-0000-372250	$	40.00
[VENDOR] 9999999.26 : KENNETH DUTKIEWICZ	12-00000819 BON	I12-002359		05/03/2012	1	PERMIT FEES	010-0000-322200	$	60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3333333.54 : DANIELLE MAROCCHI	05082012	I12-002363		05/14/2012	1	Seniors Foundation 5-1-12 Security Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.55 : PATRICIA HERNANDEZ	05082012	I12-002364		05/14/2012	1	Hernandez 05-05-12 (E Rm) Security Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.57 : LIZ VALENCIA	05072012	I12-002366		05/14/2012	1	Valencia 5-6-12 Security Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.58 : HAYNES CONSTRUCTION, C/O LUCAS HAYNES	Haynes 5-6-12	I12-002373		05/09/2012	1	Deposit refund for solicitor badges	010-0000-321990	$	50.00
[VENDOR] 3333333.61 : TAMMERA HOLMES	05112012	I12-002592		05/21/2012	1	Holmes Party 6-2-12 Cancelled Party Rent Refund	021-0000-373900	$	280.00
[VENDOR] 3333333.63 : DEBORAH COCHONOUR	05152012	I12-002685		05/21/2012	1	Cochonour 5-12-12 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 8888888.58 : ELISE WEHMEIER	18022	I12-002770		05/21/2012	1	Rec Refund	283-0000-204000	$	771.00
[VENDOR] 8888888.59 : FRANK CHORAZYCZEWSKI	18025	I12-002771		05/21/2012	1	Rec Refund	283-0000-204000	$	47.00
[VENDOR] 8888888.60 : ROSALIE TURNER	18524	I12-002772		05/21/2012	1	Rec Refund	283-0000-204000	$	68.00
[VENDOR] 8888888.61 : JUDITH BABICH	18526	I12-002773		05/21/2012	1	Rec Refund	283-0000-204000	$	68.00
[VENDOR] 8888888.62 : BRIDGET KNAPEREK	18528	I12-002774		05/21/2012	1	Rec Refund	283-0000-204000	$	48.00
[VENDOR] 8888888.63 : ISABEL SPANO	18533	I12-002775		05/21/2012	1	Rec Refund	283-0000-204000	$	72.00
GRAND TOTAL (Excluding Retainage) :								**$**	**2,134,781.72**
RETAINAGE WITHHELD FOR INVOICE	25	I12-002593	12-000033	05/21/2012				$	-12,732.72
RETAINAGE TOTAL :								**$**	**-12,732.72**
GRAND TOTAL (Including Retainage) :								**$**	**2,122,049.00**

Village of Orland Park
Open Item Listing
Run Date: 05/17/2012 User: bobrien

Status: POSTED Due Date: 05/17/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I12-002638		05/15/2012	1	April water	031-1400-441400	$	399,857.64
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	V6325718B	I12-000746		03/21/2012	1	Pagers	010-7002-441900	$	5.69
	V6325718B	I12-000746		03/21/2012	2	Pagers	283-4003-441900	$	17.07
	V6325718B	I12-000746		03/21/2012	3	Pagers	031-6001-441900	$	105.32
	V6325718B	I12-000746		03/21/2012	4	Pagers	010-5001-441900	$	105.32
	V6325718B	I12-000746		03/21/2012	5	Pagers	010-5006-441900	$	34.14
	V6325718C	I12-000747		03/21/2012	1	Pagers	010-7002-441900	$	5.30
	V6325718C	I12-000747		03/21/2012	2	Pagers	283-4003-441900	$	15.90
	V6325718C	I12-000747		03/21/2012	3	Pagers	010-5001-441900	$	100.76
	V6325718C	I12-000747		03/21/2012	4	Pagers	031-6001-441900	$	100.76
	V6325718C	I12-000747		03/21/2012	5	Pagers	010-5006-441900	$	31.80
	V6399369C	I12-001168		04/02/2012	1	Pagers	010-7002-441900	$	119.03
	V6325718E	I12-002626		05/14/2012	1	Pagers	010-7002-441900	$	5.30
	V6325718E	I12-002626		05/14/2012	2	Pagers	283-4003-441900	$	15.91
	V6325718E	I12-002626		05/14/2012	3	Pagers	010-5001-441900	$	100.52
	V6325718E	I12-002626		05/14/2012	4	Pagers	031-6001-441900	$	100.52
	V6325718E	I12-002626		05/14/2012	5	Pagers	010-5006-441900	$	31.80
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	14811	I12-002344	12-001056	05/07/2012	1	Balence-inv.14811	010-0000-432100	$	481.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	04/30/12	I12-002564	12-000203	05/17/2012	1	Mowing - Parks	283-4003-443510	$	41,182.10
	04/30/12	I12-002564	12-000203	05/17/2012	2	Mowing - Metra Lots	026-0000-443510	$	962.51
	04/30/12	I12-002564	12-000203	05/17/2012	3	Mowing - Pool	283-4005-443510	$	385.15
	04/30/12	I12-002564	12-000203	05/17/2012	4	Mowing - Sportsplex	283-4007-443510	$	316.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	806282	I12-000479	12-000283	03/19/2012	1	Gametime Flip Slide Blue	092-0000-452210	$	1,213.00
	806282	I12-000479	12-000283	03/19/2012	2	Gametime Hardware Comp 10498	092-0000-452210	$	220.00
	806282	I12-000479	12-000283	03/19/2012	3	Freight	092-0000-452210	$	165.01
	806282	I12-000479	12-000283	03/19/2012	4	Gametime Flip Slide Blue	092-0000-452210	$	-214.95
	806282	I12-000479	12-000283	03/19/2012	5	Freight	092-0000-452210	$	-6.34
	807458	I12-001972	12-000606	05/07/2012	1	gametime 30-deg eblow section w/ports	283-4003-461600	$	306.00
	807458	I12-001972	12-000606	05/07/2012	2	#h170 Clevis 2 1/8" Lg	283-4003-461600	$	440.00
	807458	I12-001972	12-000606	05/07/2012	3	Gametime belt seat	283-4003-461600	$	2,225.00
	807458	I12-001972	12-000606	05/07/2012	4	Gametime- front Mount Economy Goal	283-4003-461600	$	135.00
	807458	I12-001972	12-000606	05/07/2012	5	freight	283-4003-461600	$	177.97
	807458	I12-001972	12-000606	05/07/2012	6	Discount	283-4003-461600	$	-480.05
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00002	I12-002740		05/16/2012	1	2/14-3/13	010-1600-441100	$	110.17
	580475682-00002	I12-002740		05/16/2012	2	2/14-3/13	283-4001-441100	$	9.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	580475682-00002	I12-002740		05/16/2012	3	2/14-3/13	021-1800-441100	$	6.18
	580475682-00002	I12-002741		05/16/2012	1	3/14-4/13	010-1600-441100	$	106.05
	580475682-00002	I12-002741		05/16/2012	2	3/14-4/13	021-1800-441100	$	15.14
	580475682-00002	I12-002741		05/16/2012	3	3/14-4/13	283-4001-441100	$	18.79
[VENDOR] 11177 : CALL ONE	04/15/12	I12-002637		05/15/2012	1	3/16-4/15	010-0000-441100	$	8,743.02
	04/15/12	I12-002637		05/15/2012	2	3/16-4/15	031-6001-441100	$	157.25
	04/15/12	I12-002637		05/15/2012	3	3/16-4/15	031-6002-441100	$	212.89
	04/15/12	I12-002637		05/15/2012	4	3/16-4/15	031-6003-441100	$	21.19
	04/15/12	I12-002637		05/15/2012	5	3/16-4/15	283-4001-441100	$	418.99
	04/15/12	I12-002637		05/15/2012	6	3/16-4/15	283-4003-441100	$	86.99
	04/15/12	I12-002637		05/15/2012	7	3/16-4/15	283-4005-441100	$	179.34
	04/15/12	I12-002637		05/15/2012	8	3/16-4/15	283-4007-441100	$	311.57
[VENDOR] 11688 : COUNTER TOP CREATIONS	0002456	I12-002562	12-001127	05/17/2012	1	2 solid surface top/w apron front, 4 bowls, 2 leg supports	283-4005-443150	$	4,460.00
[VENDOR] 3333333.60 : JENNIFER HERNANDEZ	05082012	I12-002365		05/14/2012	1	Hernandez 5-5-12 (A Rm) Security Refund	021-0000-373900	$	200.00
	05082012	I12-002365		05/14/2012	2	Hernandez 5-5-12 (A Rm) Security Refund	021-0000-373900	$	200.00
GRAND TOTAL :								**$**	**463,517.38**

Village of Orland Park
Open Item Listing
Run Date: 05/17/2012 User: bobrien

Status: POSTED Due Date: 05/17/2012
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] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20120511	I12-002370		05/11/2012	1	PAYROLL SUMMARY	010-0000-215101	$	1,500.39
	20120511	I12-002448		05/11/2012	1	PAYROLL SUMMARY	010-0000-215101	$	49,890.13
[VENDOR] 7695 : FIFTH THIRD BANK	20120511	I12-002446		05/11/2012	1	PAYROLL SUMMARY	010-0000-210107	$	1,921.23
[VENDOR] 8489 : UNITED STATES TREASURY	20120511	I12-002369		05/11/2012	1	PAYROLL SUMMARY	010-0000-215102	$	3,047.30
	20120511	I12-002369		05/11/2012	2	PAYROLL SUMMARY	010-0000-215103	$	849.74
	20120511	I12-002369		05/11/2012	3	PAYROLL SUMMARY	010-0000-215100	$	1,953.10
	20120511	I12-002447		05/11/2012	1	PAYROLL SUMMARY	010-0000-215102	$	75,288.78
	20120511	I12-002447		05/11/2012	2	PAYROLL SUMMARY	010-0000-215103	$	31,132.76
	20120511	I12-002447		05/11/2012	3	PAYROLL SUMMARY	010-0000-215100	$	133,185.95
GRAND TOTAL :								**$**	**298,769.38**

Village of Orland Park
Open Item Listing
Run Date: 05/17/2012   User: bobrien

Status: POSTED   Due Date: 05/17/2012
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	04/11/12	I12-002356	12-000167	04/11/2012	1	Choice Pos II Claims Funding	092-0000-453100	$	18,063.33
	04/11/12	I12-002356	12-000167	04/11/2012	2	Select Plan Claims Funding	092-0000-453200	$	6,087.60
	04/02/12	I12-002703	12-000167	04/02/2012	1	Choice Pos II Claims Funding	092-0000-453100	$	30,309.57
	04/02/12	I12-002703	12-000167	04/02/2012	2	Select Plan Claims Funding	092-0000-453200	$	20,827.67
GRAND TOTAL :								**$**	**75,288.17**

Village of Orland Park
Open Item Listing

Run Date: 05/10/2012   User: bobrien

Status: POSTED   Due Date: 05/11/2012
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	20120511	I12-002449		05/11/2012	1	PAYROLL SUMMARY	010-0000-210125	$	1,498.60
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20120511	I12-002450		05/11/2012	1	PAYROLL SUMMARY	010-0000-210126	$	7,683.63
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20120511	I12-002443		05/11/2012	1	PAYROLL SUMMARY	010-0000-210109	$	380.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20120511	I12-002451		05/11/2012	1	PAYROLL SUMMARY	010-0000-210127	$	13,848.03
GRAND TOTAL :								**$**	**23,410.26**

Village of Orland Park
Open Item Listing
Run Date: 05/08/2012 User: bobrien

Status: POSTED Due Date: 05/07/2012
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12291 : JADSOFTWARE, INC.	2173	I12-002245	12-001039	05/07/2012	1	internet evidence finder standard edition - includes 30 days of sofware maintenance and support (IEFv4-SE) Annual Sofware maintenance and support per license. quote 11-5104	027-2900-460130	$	935.10
	2173	I12-002245	12-001039	05/07/2012	2	shipping	027-2900-460130	$	25.00
GRAND TOTAL :								**$**	**960.10**