

Village of Orland Park
Open Item Listing

Run Date: 03/01/2012 User: bobrien

Status: POSTED Due Date: 03/02/2012
 Bank Account: Fifth Third Bank-Accounts Payable
 Invoice Type: null Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 010 : General Fund								
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20120302	I12-000211		03/02/2012	1	PAYROLL SUMMARY	010-0000-210125	\$ 890.71
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20120302	I12-000212		03/02/2012	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,781.01
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20120302	I12-000205		03/02/2012	1	PAYROLL SUMMARY	010-0000-210109	\$ 380.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20120302	I12-000213		03/02/2012	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,798.03
[FUND] Total : 010 : General Fund								\$ 21,849.75
GRAND TOTAL :								\$ 21,849.75

Village of Orland Park Open Item Listing

Run Date: 03/01/2012 User: bobrien

Status: POSTED Due Date: 03/05/2012
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1053 : ALL AMERICAN AWARDS & APPAREL, INC	102465	I12-000195	12-000152	03/05/2012	1	Various Trophies and Awards	010-7002-460290	\$ 163.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	723079	I12-000018	12-000186	03/05/2012	1	Machinery & Equipment - Building Maintenance	010-1700-461700	\$ 205.50
	724821	I12-000132	12-000186	03/05/2012	1	Machinery & Equipment - Building Maintenance	010-1700-461700	\$ 1,240.90
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I12-000011	12-000121	03/05/2012	1	Daily Chicago Tribune for Sportsplex	283-4007-429300	\$ 60.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-461498	I12-000041	12-000192	03/05/2012	1	Electrical Supplies - Metra	026-0000-461200	\$ 145.18
	5025-460334	I12-000042	12-000192	03/05/2012	1	Electrical Supplies - Metra	026-0000-461200	\$ 17.50
[VENDOR] 1323 : GRAINGER, INC.	9752323775	I12-000027	12-000298	03/05/2012	1	Cable, 1/8 In. Long, 100F T WII, 340Lb	010-7002-460290	\$ 24.66
	9752323775	I12-000027	12-000298	03/05/2012	2	Sleeves Aluminum, Size 1/ 8 In, Pack of 25	010-7002-460290	\$ 14.36
	9752323775	I12-000027	12-000298	03/05/2012	3	Swaging Tool, Size 1/16, 3/32, 1/8 In	010-7002-460290	\$ 67.23
	9752323775	I12-000027	12-000298	03/05/2012	4	Stop Sleeve, Aluminum, 1/ 8, Pk of 50	010-7002-460290	\$ 9.59
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	600078	I12-000136	12-000191	03/05/2012	1	Electrical Supplies - Metra	026-0000-461200	\$ 115.00
[VENDOR] 1396 : IMPRESSION PRINTING	78767	I12-000091	12-000300	03/05/2012	1	500 Business Cards for James J. Kucala-No Changes	010-2001-460140	\$ 42.55
	78622	I12-000158	12-000292	03/05/2012	1	Hub Vienna Pens - Navy Blue With Silver Trim	010-7002-484700	\$ 635.61
	78756/78755	I12-000191	12-000105	03/05/2012	1	Entered Cad Stamp	010-7002-460100	\$ 0.73
	78756/78755	I12-000191	12-000105	03/05/2012	2	Entered Cad Stamp	010-7002-460100	\$ 79.92
	78756/78755	I12-000191	12-000105	03/05/2012	3	Ideal Ink Pads/1 Box of 5	010-7002-460100	\$ 34.75
	78756/78755	I12-000191	12-000105	03/05/2012	4	Ideal 100-Copy Stamp	010-7002-460100	\$ 39.90
	78756/78755	I12-000191	12-000105	03/05/2012	5	Red Ink Large/Bottle	010-7002-460100	\$ 17.90
	78756/78755	I12-000191	12-000105	03/05/2012	6	adjustment	010-7002-460100	\$ 1.35
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	152831	I12-000154	12-000308	03/05/2012	1	High Efficiency Baton Instructor/Bloomingtondale Pd	010-7002-429100	\$ 35.00
[VENDOR] 1601 : NICOR	2020028	I12-000216		03/05/2012	1	12/22/11-1/24/12	031-6002-441700	\$ 169.77
	2630940	I12-000217		03/01/2012	1	12/20/11-1/20/12	010-1700-441700	\$ 2,001.32
	2742855	I12-000218		03/01/2012	1	12/28/11-1/26/12	031-6002-441700	\$ 146.08
	2838662	I12-000219		03/01/2012	1	12/30/11-1/30/12	031-6002-441700	\$ 698.92
	2877788	I12-000220		03/01/2012	1	12/30/11-1/30/12	031-6002-441700	\$ 23.99
	3144602	I12-000221		03/01/2012	1	12/20/11-1/19/12	031-6002-441700	\$ 3,333.02
	3356899	I12-000222		03/01/2012	1	12/20/11-1/20/12	031-6002-441700	\$ 82.90
	3467534	I12-000223		03/01/2012	1	12/27/11-1/25/12	031-6002-441700	\$ 189.77
	3475966	I12-000224		03/01/2012	1	12/30/11-1/30/12	031-6002-441700	\$ 72.60

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	3493605	I12-000225		03/01/2012	1	12/19/11-1/19/12	031-6002-441700	\$ 55.67
	3562133	I12-000227		03/01/2012	1	1/3-2/9	283-4003-441700	\$ 403.11
	3607135	I12-000228		03/01/2012	1	1/5-2/7	031-6002-441700	\$ 95.83
	3626231	I12-000229		03/01/2012	1	12/19/11-1/19/12	031-6002-441700	\$ 47.64
	3626352	I12-000231		03/01/2012	1	12/16/11-1/18/12	031-6002-441700	\$ 97.33
	3690413	I12-000233		03/01/2012	1	12/20/11-1/19/12	283-4003-441700	\$ 187.68
	3891315	I12-000234		03/01/2012	1	1/6-2/7	283-4007-441700	\$ 5,154.26
	3993298	I12-000235		03/01/2012	1	12/20/11-1/20/12	031-6002-441700	\$ 23.98
	4237796	I12-000237		03/01/2012	1	12/14/11-1/16/12	031-6002-441700	\$ 117.37
	4284883	I12-000238		03/01/2012	1	1/4-2/3	026-0000-441700	\$ 534.72
	4571765	I12-000239		03/01/2012	1	11/30/11-2/8/12 - Adjusted	031-6002-441700	\$ 29.18
	2833428	I12-000240		03/01/2012	1	1/3-2/2	031-6002-441700	\$ 136.87
	4151769	I12-000241		03/05/2012	1	1/24-2/9	031-6002-441700	\$ 18.41
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1203953-IN	I12-000124	12-000194	03/05/2012	1	Gold 5 Star Badge	010-2002-460190	\$ 93.00
	1203953-IN	I12-000124	12-000194	03/05/2012	2	Badge	010-2002-460190	\$ 1.83
[VENDOR] 1612 : ORLAND PARK BAKERY	26302	I12-000157	12-000285	03/05/2012	1	Inv#26302 Assorted Donuts	010-7002-460150	\$ 20.40
[VENDOR] 1696 : RED WING SHOE STORE	1590000003839	I12-000026	12-000093	03/05/2012	1	Annual Safety Shoe Purchase for Public Works Staff-Dado	031-6001-460190	\$ 125.00
[VENDOR] 1847 : TRANE	6128699R1	I12-000080	12-000201	03/05/2012	1	Tool Pack	010-1700-460170	\$ 96.00
	6130484R1	I12-000133	12-000183	03/05/2012	1	Hail Guard to Protect New Rooftop Unit Coil	010-1700-461700	\$ 2,065.00
	6130484R1	I12-000133	12-000183	03/05/2012	2	Freight	010-1700-461700	\$ 100.00
	6186329R2	I12-000134	12-000201	03/05/2012	1	HVAC Repairs - Village Buildings	010-1700-461700	\$ 48.00
[VENDOR] 1924 : SIRCHIE FINGER PRINT LABORATORIES	0069088-IN	I12-000125	12-000266	03/05/2012	1	MDPV Reagent	010-7002-460290	\$ 129.50
	0069088-IN	I12-000125	12-000266	03/05/2012	2	Mephedrone (Bath Salts)	010-7002-460290	\$ 129.50
	0069088-IN	I12-000125	12-000266	03/05/2012	3	Police Supplies	010-7002-460290	\$ 20.70
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	4185	I12-000185	12-000327	03/05/2012	1	Chefs Auction Program Printing	010-9450-460140	\$ 350.00
	4185	I12-000185	12-000327	03/05/2012	2	adjustment	010-9450-460140	\$ 15.53
[VENDOR] 2824 : SBOC	02/14/12	I12-000020	12-000373	03/05/2012	1	Nick Klimenko - Classes 3/2/2012 & 3/9/2012	010-2002-429100	\$ 250.00
	02/14/12	I12-000020	12-000373	03/05/2012	2	Kevin Wagner - Classes 3/2, 3/9 & 3/23/2012	010-2002-429100	\$ 375.00
	02/14/12	I12-000020	12-000373	03/05/2012	3	Barb Lynch - Class 3/9/2012	010-2002-429100	\$ 125.00
	02/14/12	I12-000020	12-000373	03/05/2012	4	Cheryl Jordan - Class 3/9/2012	010-2002-429100	\$ 125.00
	02/14/12	I12-000020	12-000373	03/05/2012	5	James Kucala - Class 3/9/2012	010-2002-429100	\$ 125.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	F891060	I12-000070	12-000317	03/05/2012	1	Microsoft Basic Optical Mouse Usb	010-1600-460110	\$ 66.05
	F891060	I12-000070	12-000317	03/05/2012	2	Microsoft Wired Keyboard 600	010-1600-460110	\$ 76.45
	F621131	I12-000123	12-000259	03/05/2012	1	Philips 19PFL3505D - 19" LCD TV	010-1600-460110	\$ 176.09
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	12-105	I12-000069	12-000271	03/05/2012	1	Armor Express Ballistic Vest	010-7002-460190	\$ 625.00
[VENDOR] 3758 : ILLINOIS DEPARTMENT OF REVENUE	02/16/12	I12-000129	12-000376	03/05/2012	1	Bingo & charitable games annual licenses.	021-1800-484750	\$ 200.00
	02/16/12	I12-000130	12-000376	03/05/2012	1	Bingo & charitable games annual licenses.	021-1800-484750	\$ 200.00

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	02/16/12	I12-000131	12-000376	03/05/2012	1	Bingo & charitable games annual licenses.	021-1800-484750	\$ 50.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20120302	I12-000210		03/02/2012	1	PAYROLL SUMMARY	010-0000-215101	\$ 38,094.21
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	0049200-in	I12-000192	12-000306	03/05/2012	1	Quote #0212 Sweater, Fleece-Lined V-Neck	010-7002-460190	\$ 243.00
	0049200-in	I12-000192	12-000306	03/05/2012	2	freight	010-7002-460190	\$ 10.10
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	103848	I12-000002		03/05/2012	1	R217-AT & T Mobility 7/1-11/26/11	010-0000-110903	\$ 1,951.00
	104519	I12-000003		03/05/2012	1	R219-Miroballi Plaza 6/26-12/31/11	010-0000-110903	\$ 2,547.50
	104516	I12-000004		03/05/2012	1	R215-Chase Bank 6/26-12/31/12	010-0000-110903	\$ 2,938.00
	104526	I12-000005		03/05/2012	1	R225-Rankin Subdivision 6/26-12/31/11	010-0000-110903	\$ 1,532.50
	104527	I12-000006		03/05/2012	1	R226-AT & T Mobility-14299 Wolf 6/26-12/31/11	010-0000-110903	\$ 868.50
	104528	I12-000007		03/05/2012	1	R138A-Crystal Tree old clubhouse 2011 10/1-12/31/11	010-0000-110903	\$ 3,120.26
	104529	I12-000008		03/05/2012	1	R224-Sprint-13605 Cherry Land (T7) 10/1/11-1/7/12	010-0000-110903	\$ 2,768.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	3000171176	I12-000045	12-000197	03/05/2012	1	Painting Supplies - Civic	021-1800-461300	\$ 35.58
	300017053	I12-000046	12-000197	03/05/2012	1	Painting Supplies - Building Maintenance	010-1700-461300	\$ 20.94
[VENDOR] 5016 : ILLINOIS TACTICAL OFFICERS ASSOC.	2995	I12-000151	12-000293	03/05/2012	1	Law Enforcement Response To Civil Disorder	010-7002-429100	\$ 25.00
	2919	I12-000152	12-000293	03/05/2012	1	Law Enforcement Response To Civil Disorder	010-7002-429100	\$ 25.00
	2920	I12-000153	12-000293	03/05/2012	1	Law Enforcement Response To Civil Disorder	010-7002-429100	\$ 25.00
[VENDOR] 5054 : CORPORATE CONCEPTS, INC.	180330	I12-000060	12-000104	03/05/2012	1	Knoll Extra Orchestra Slat Board for Divide Panel	283-4007-460180	\$ 257.58
	180330	I12-000060	12-000104	03/05/2012	2	Knoll Extra Orchestra Slat Board for Divide Panel	283-4007-460180	\$ 219.51
	180330	I12-000060	12-000104	03/05/2012	3	Delivery & Installation	283-4007-460180	\$ 150.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	818606	I12-000038	12-000142	03/05/2012	1	Village Buildings	010-1700-460150	\$ 512.93
[VENDOR] 5620 : DELL	XFNJF7T78	I12-000073	12-000302	03/05/2012	1	Optiplex 790 Minitower Base, Standard PSU	010-1600-460110	\$ 3,792.04
	XFNK2M473	I12-000074	12-000301	03/05/2012	1	Dell Professional P2412H 24" Widescreen Flat Panel	010-1600-460110	\$ 1,794.00
	XFNKN9652	I12-000075	12-000301	03/05/2012	1	Optiplex 790 Minitower, Standard Psu	010-1600-460110	\$ 6,168.06
	XFNKK2142	I12-000076	12-000301	03/05/2012	1	Dell Precision T3500, Cmt , Standard Power Supply	010-1600-460110	\$ 7,080.12
	XFNKJR173	I12-000077	12-000301	03/05/2012	1	Optiplex 390 Minitower, Standard Psu	010-1600-460110	\$ 11,040.71
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	631	I12-000065	12-000048	03/05/2012	1	Communication Consultant	010-0000-432800	\$ 2,750.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL17072	I12-000014	12-000318	03/04/2012	1	316 S/S 1/2 X1.5	283-4005-461700	\$ 7.46
	ILORL17072	I12-000014	12-000318	03/04/2012	2	316 S/S 5/8-11 X 1.25	283-4005-461700	\$ 26.82
	ILORL17072	I12-000014	12-000318	03/04/2012	3	316 S/S 3/8NCXI 1.75	283-4005-461700	\$ 6.06
	ILORL17072	I12-000014	12-000318	03/04/2012	4	316 S/S HCS 3/8 NCX2	283-4005-461700	\$ 6.61
	ILORL17072	I12-000014	12-000318	03/04/2012	5	316 S/S 7/16NCX 1.5	283-4005-461700	\$ 20.65
	ILORL17072	I12-000014	12-000318	03/04/2012	6	316 S/S 7/16 NCX 1.25	283-4005-461700	\$ 26.46
	ILORL17072	I12-000014	12-000318	03/04/2012	7	316 S/S SHCS 7/16 NCX 1.5	283-4005-461700	\$ 2.07

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	ILORL17072	I12-000014	12-000318	03/04/2012	8	316 S/S S/SHCS5/8-11 X1.5	283-4005-461700	\$ 29.72
	ILORL17072	I12-000014	12-000318	03/04/2012	9	316 S/S HCS 3/4-10 X2	283-4005-461700	\$ 42.54
	ILORL17072	I12-000014	12-000318	03/04/2012	10	3/8-16 316 S/S FHC	283-4005-461700	\$ 3.02
	ILORL17072	I12-000014	12-000318	03/04/2012	11	Freight	283-4005-461700	\$ 13.71
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0660676	I12-000160	12-000262	03/05/2012	1	Panasonic Battery for 900 Mhz Wireless Transmitter	010-7002-460290	\$ 212.50
	INV0660676	I12-000160	12-000262	03/05/2012	2	Freight	010-7002-460290	\$ 25.00
[VENDOR] 7695 : FIFTH THIRD BANK	20120302	I12-000208		03/02/2012	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,921.23
[VENDOR] 7733 : DROP ZONE	68460	I12-000090	12-000162	03/05/2012	1	Portable Toilets for Parks	283-4003-444550	\$ 195.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	19054	I12-000034	12-000187	03/05/2012	1	RDC	010-1700-443100	\$ 376.00
[VENDOR] 7773 : LIFE FITNESS	3826155	I12-000021	12-000135	03/05/2012	1	Life Fitness Integrity Cl St-0100R-01 Treadmill	283-4007-460180	\$ 7,950.00
	3826155	I12-000021	12-000135	03/05/2012	2	Life Fitness Integrity Cr Oss Trainer Clsx-0000R-01	283-4007-460180	\$ 12,900.00
	3826155	I12-000021	12-000135	03/05/2012	3	Shipping/Installation	283-4007-460180	\$ 1,824.48
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	18514	I12-000084	12-000184	03/05/2012	1	Pest Control - VH, PE, PW	010-1700-432910	\$ 50.00
[VENDOR] 8489 : UNITED STATES TREASURY	20120302	I12-000209		03/02/2012	1	PAYROLL SUMMARY	010-0000-215102	\$ 57,298.18
	20120302	I12-000209		03/02/2012	2	PAYROLL SUMMARY	010-0000-215103	\$ 23,934.04
	20120302	I12-000209		03/02/2012	3	PAYROLL SUMMARY	010-0000-215100	\$ 104,800.92
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92452413	I12-000013	12-000294	03/05/2012	1	ArcInfo Concurrent Use Primary Maintenance	010-1600-443610	\$ 3,000.00
	92452413	I12-000013	12-000294	03/05/2012	2	ArcInfo Concurrent Use Secondary Maintenance	010-1600-443610	\$ 2,400.00
	92452413	I12-000013	12-000294	03/05/2012	3	ArcGIS 3D Analyst Concurrent Use Primary Maint	010-1600-443610	\$ 500.00
	92452413	I12-000013	12-000294	03/05/2012	4	ArcView Single Use Primary Maintenance	010-1600-443610	\$ 1,200.00
	92452413	I12-000013	12-000294	03/05/2012	5	ArcGis Network Analyst Concurrent Use Primary Maintenance	010-1600-443610	\$ 500.00
	92452413	I12-000013	12-000294	03/05/2012	6	ArcGis Server Standard Enterprise Up To Four	010-1600-443610	\$ 3,445.17
	92452413	I12-000013	12-000294	03/05/2012	7	ArcIms Up To Two Cores Maintenance	010-1600-443610	\$ 1,000.00
	92452413	I12-000013	12-000294	03/05/2012	8	ArcPad Maintenance	010-1600-443610	\$ 176.48
[VENDOR] 9099 : COMCAST	8771401240156331	I12-000083	12-000153	03/05/2012	1	Annual Internet Service For RDC and CAC Building	283-4001-441800	\$ 71.34
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	7237	I12-000182	12-000143	03/05/2012	1	New Guard Training Manuals	283-4005-429100	\$ 2,097.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	3930	I12-000088	12-000103	03/05/2012	1	Sportsplex Building Alarm Repairs	283-4007-442800	\$ 124.00
	3937	I12-000187	12-000103	03/05/2012	1	Sportsplex Building Alarm Repairs	283-4007-442800	\$ 195.00
[VENDOR] 9664 : WAREHOUSE DIRECT	1454244-0	I12-000037	12-000296	03/05/2012	1	Batteries	010-1100-460100	\$ 7.38
	1454244-0	I12-000037	12-000296	03/05/2012	2	White 1 Inch Binders	010-1100-460100	\$ 4.02

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	1454244-0	I12-000037	12-000296	03/05/2012	3	2 Inch Binders	010-1100-460100	\$ 30.02
	1454244-0	I12-000037	12-000296	03/05/2012	4	Correction Tape	010-1100-460100	\$ 17.13
	1454244-0	I12-000037	12-000296	03/05/2012	5	Advil	010-1100-460100	\$ 26.12
	1454244-0	I12-000037	12-000296	03/05/2012	6	Label Refill	010-1100-460100	\$ 5.42
	1454244-0	I12-000037	12-000296	03/05/2012	7	Mailing Labels	010-1100-460100	\$ 23.74
	1454244-0	I12-000037	12-000296	03/05/2012	8	Extra Deep Flat Display	010-1100-460100	\$ 14.72
	1454244-0	I12-000037	12-000296	03/05/2012	9	Notebooks	010-1100-460100	\$ 11.64
	1454244-0	I12-000037	12-000296	03/05/2012	10	Legal Writing Pads	010-1100-460100	\$ 26.32
	1454244-0	I12-000037	12-000296	03/05/2012	11	Pencils	010-1100-460100	\$ 6.33
	1454244-0	I12-000037	12-000296	03/05/2012	12	Pens	010-1100-460100	\$ 11.12
	1454244-0	I12-000037	12-000296	03/05/2012	13	Pens	010-1100-460100	\$ 21.36
	1454244-0	I12-000037	12-000296	03/05/2012	14	Docuholder Countertop	010-1100-460100	\$ 6.98
	1454244-0	I12-000037	12-000296	03/05/2012	15	Office Pens	010-1100-460100	\$ 8.15
	1454244-0	I12-000037	12-000296	03/05/2012	16	Sign Holder	010-1100-460100	\$ 16.76
	1454244-0	I12-000037	12-000296	03/05/2012	17	File Pockets - Ellen	010-1100-460100	\$ 43.65
	1454244-0	I12-000037	12-000296	03/05/2012	18	Heavy Duty End Tab File Pockets	010-1100-460100	\$ 42.24
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02418	I12-000098	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 3.59
	02418	I12-000098	12-000188	03/05/2012	2	Tools for Parks	283-4003-460170	\$ 7.34
	02414	I12-000099	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 20.31
	02469	I12-000100	12-000188	03/05/2012	1	Electrical Supplies - Village Buildings	010-1700-461200	\$ 86.96
	02463	I12-000101	12-000188	03/05/2012	1	Renovation Supplies for FLC	054-0000-470100	\$ 37.94
	02496	I12-000102	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 41.30
	02479	I12-000103	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 16.23
	02545	I12-000104	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 16.60
	02547	I12-000105	12-000188	03/05/2012	1	Miscellaneous Supplies - Parks	283-4003-461990	\$ 92.80
	02532	I12-000106	12-000188	03/05/2012	1	Tools for Parks	283-4003-460170	\$ 27.52
	02532	I12-000106	12-000188	03/05/2012	2	Miscellaneous Supplies - Parks	283-4003-461990	\$ 16.13
	02580	I12-000107	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 9.80
	02819	I12-000108	12-000188	03/05/2012	1	Renovation Supplies for FLC	054-0000-470100	\$ 21.50
	02828	I12-000109	12-000188	03/05/2012	1	Renovation Supplies for FLC	054-0000-470100	\$ 67.42
	02403	I12-000110	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 69.53
	02105	I12-000111	12-000188	03/05/2012	1	Tools for Parks	283-4003-460170	\$ 28.47
	02105	I12-000111	12-000188	03/05/2012	2	Miscellaneous Supplies - Parks	283-4003-461990	\$ 5.02
	02398	I12-000112	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 20.17
	02964	I12-000113	12-000188	03/05/2012	1	Tools For Building Maintenance	010-1700-460170	\$ 20.11
	02904	I12-000114	12-000188	03/05/2012	1	Renovation Supplies for FLC	054-0000-470100	\$ 48.33
	01054	I12-000116	12-000188	03/05/2012	1	Miscellaneous Supplies - Parks	283-4003-461990	\$ 94.05
	02852	I12-000117	12-000188	03/05/2012	1	Building Supplies	010-1700-461300	\$ 36.16
	023603	I12-000188	12-000182	03/05/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 96.37
	02813	I12-000189	12-000182	03/05/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 34.24
	23428	I12-000190	12-000182	03/05/2012	1	Miscellaneous Department Items	010-7002-460290	\$ 9.98
[VENDOR] 10253 : FIESTA LINEN SERVICE	12018	I12-000015	12-000304	03/05/2012	1	Linens for Chefs Auction	010-9450-460290	\$ 173.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277308	I12-000032	12-000198	03/05/2012	1	Batteries - Metra	026-0000-461300	\$ 87.80
	276818	I12-000139	12-000198	03/05/2012	1	Batteries - Building Maintenance	010-1700-461300	\$ 65.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	41975243	I12-000067	12-000316	02/23/2012	1	Oxygen and Acetylene Tank Refills & Supplies	010-1700-461300	\$ 105.31
	41960010	I12-000068	12-000316	03/05/2012	1	Oxygen and Acetylene Tank Refills	010-1700-461300	\$ 55.12
[VENDOR] 10592 : NEXTDAYTONER	A135006	I12-000059	12-000370	02/23/2012	1	02-21-0914 MSE Laserjet 5Si/8000/8050 series toner (OEM # C3909A)	010-1400-460100	\$ 178.00
	A134142	I12-000150	12-000311	03/05/2012	1	Invoice A134142 HP LaserJet 4250	010-7002-460100	\$ 299.00
[VENDOR] 10621 : PROSHRED SECURITY	100021373	I12-000054	12-000180	03/05/2012	1	Shredding	010-7002-432990	\$ 135.00
	100021373	I12-000194	12-000180	03/05/2012	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10771 : STUDIOGC, INC. ARCHITECTS	11133.01	I12-000126	12-000075	03/05/2012	1	Renovation of FLC Preschool Classroom	054-0000-470100	\$ 3,430.00
[VENDOR] 11063 : EV TECHNOLOGIES	1776	I12-000147	12-000332	03/05/2012	1	Motorola Compact Microphone, Pro Series Radio	010-7002-443200	\$ 48.95
	1780	I12-000179	12-000179	03/05/2012	1	Vehicle Equipment Repairs	010-7002-443200	\$ 42.50
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/22/12	I12-000171	12-000389	03/05/2012	1	Winter 2012 Gymnastics Session 1	283-4007-490200	\$ 14,256.25
[VENDOR] 11491 : SOUTHTOWNSTAR - ADS	230373-0130	I12-000030	12-000273	03/05/2012	1	Legal Ad For Taste Tent Rental	010-9400-442300	\$ 84.68
	223186-0117	I12-000063	12-000091	03/05/2012	1	Legal Ads for Building Maintenance	010-1700-442300	\$ 81.76
[VENDOR] 11640 : DJL ENTERPRISES INC.	OP2212	I12-000066	12-000315	03/05/2012	1	Replacement Soap Dispensers	283-4007-461300	\$ 202.08
[VENDOR] 11811 : AETNA - HARTFORD	02/21/12	I12-000047	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 14,653.13
	02/21/12	I12-000047	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 16,523.34
	02/23/12	I12-000048	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 15,902.69
	02/23/12	I12-000048	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 4,937.44
	02/17/12	I12-000049	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 12,387.38
	02/17/12	I12-000049	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 7,870.20
	02/15/12	I12-000050	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 6,682.02
	02/15/12	I12-000050	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 23,065.08
	02/13/12	I12-000051	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 23,408.86
	02/13/12	I12-000051	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 6,966.03
	02/08/12	I12-000052	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 48,580.98
	02/27/12	I12-000161	12-000167	03/05/2012	1	Choice Pos II Claims Funding	092-0000-453100	\$ 37,537.84
	02/27/12	I12-000161	12-000167	03/05/2012	2	Select Plan Claims Funding	092-0000-453200	\$ 12,010.78
[VENDOR] 11835 : AETNA	02/22/12	I12-000163	12-000172	02/28/2012	1	Village of Orland Park #839297	092-0000-453250	\$ 25,015.59
	02/22/12	I12-000163	12-000172	02/28/2012	2	Village of Orland Park #839297	092-0000-453250	\$ 16,238.19
	02/22/12	I12-000180	12-000172	03/05/2012	1	Village of Orland Park #839297	092-0000-453250	\$ 5,201.82
	02/22/12	I12-000180	12-000172	03/05/2012	2	Village of Orland Park #839297	092-0000-453250	\$ 3,634.14
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	240509	I12-000176	12-000168	03/05/2012	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 24,986.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	35876	I12-000128	12-000309	03/05/2012	1	White Bear Reg Coffee	283-4001-460150	\$ 27.00
	35876	I12-000128	12-000309	03/05/2012	2	Coffee Creamer Canister	283-4001-460150	\$ 2.75
	35876	I12-000128	12-000309	03/05/2012	3	Sugar Canister	283-4001-460150	\$ 2.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9604 : SIEVERT ELECTRIC	52212	I12-000094	12-000275	03/05/2012	1	Village /Recreation Dept. Bottom Panels Per Proof	283-4007-460180	\$ 870.00
	52212	I12-000094	12-000275	03/05/2012	2	Shipping	283-4007-460180	\$ 175.00
	52213	I12-000095	12-000072	03/05/2012	1	Scoreboard Replacement	283-4007-460180	\$ 2,885.00
	52213	I12-000095	12-000072	03/05/2012	2	Scoreboard - Wireless Controller	283-4007-460180	\$ 850.00
	52213	I12-000095	12-000072	03/05/2012	3	Scoreboard - Border Striping	283-4007-460180	\$ 75.00
	52213	I12-000095	12-000072	03/05/2012	4	Scoreboard - Installation	283-4007-460180	\$ 1,700.00
	52213	I12-000095	12-000072	03/05/2012	5	Scoreboard - Shipping/Handling	283-4007-460180	\$ 190.00
	52213	I12-000095	12-000072	03/05/2012	6	Scoreboard - Corner Logos	283-4007-460180	\$ 170.00
	52213	I12-000095	12-000072	03/05/2012	7	Scoreboard - Sponsor Panel	283-4007-460180	\$ 435.00
	52214	I12-000096	12-000073	03/05/2012	1	BB-2101-13 W/Console Per Quote 9/27/11	283-4007-460180	\$ 4,140.00
[VENDOR] 12154 : KNITTING, ETC.	02/13/12	I12-000196	12-000396	03/05/2012	1	Relocation Expenses for Knitting Etc.	282-0000-470700	\$ 19,284.00
[VENDOR] 12184 : FUN-ETICS!	02/02/12	I12-000172	12-000380	03/05/2012	1	Guest Speaker fee for Preschool Training Workshop held on 02/02/12	283-4002-429100	\$ 150.00
[VENDOR] 8389 : ARMOR HOLDINGS, INC.	I12-019391	I12-000072	12-000267	03/05/2012	1	U-Methamphetamine Test Kits "Ecstasy"	010-7002-460290	\$ 128.55
	I12-019391	I12-000072	12-000267	03/05/2012	2	Cannabis E Test Kit (Duyuenoislevine)	010-7002-460290	\$ 122.20
	I12-019391	I12-000072	12-000267	03/05/2012	3	Shipping & Handling	010-7002-460290	\$ 14.99
	I12-019391	I12-000072	12-000267	03/05/2012	4	Police Supplies	010-7002-460290	\$ -2.41
[VENDOR] 9037 : BUNDLE BANDS/CLIPPER TAGS INC.	18748	I12-000121	12-000260	03/05/2012	1	50 Metal Clips and 50 2" Tags	010-2001-460100	\$ 119.90
	18748	I12-000121	12-000260	03/05/2012	2	Office Supplies	010-2001-460100	\$ 15.00
[VENDOR] 3333333.1 : BERLANTY MASHAL	02222012	I12-000001		03/05/2012	1	Security deposit refund for Mashal event on 2/20/2012.	021-0000-373900	\$ 200.00
[VENDOR] 12203 : UNIVERSITY OF WISCONSIN	1591766	I12-000143	12-000382	03/05/2012	1	Course Fee - Municipal Engineering Fundamentals for Non-Engineers. April 16 & 17, 2012	010-2003-429100	\$ 795.00
[VENDOR] 12204 : ENGLMANN	02/14/12	I12-000155	12-000394	03/05/2012	1	Final Relocation Claim - Erich Englmann, Seasonal Displays - 14244 S. Ravinia Unit G/6.	282-0000-470700	\$ 1,000.00
[VENDOR] 12205 : LOW	02/14/12	I12-000156	12-000393	03/05/2012	1	Tenant payout - final claim for Kenneth R. Low, 14244 S. Ravinia Ave., Storage Units	282-0000-470700	\$ 1,750.00
[VENDOR] 12206 : TINLEY PARK GOLF EXPO	02/22/12	I12-000146	12-000392	03/05/2012	1	Promotion at Golf Expo	283-4007-442300	\$ 500.00
GRAND TOTAL :								\$ 698,342.96