

**Village of Orland Park
Open Item Listing**

Run Date: 08/02/2013 User: bobrien

Status: POSTED Due Date: 08/05/2013
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] 2 : OFFICE DEPOT CREDIT PL-DEPT 56	2617	113-024887	13-002081	08/05/2013	1	Pocket folders	010-1500-460100	\$ 8.70
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10005719	113-025096	13-001746	07/24/2013	1	Chlorine	031-6002-462500	\$ 1,920.00
	sci10001020	113-025097	13-001746	07/24/2013	1	Container deposit refund	031-6002-462500	\$ -900.00
[VENDOR] 1024 : AMERICAN WATER WORKS ASSOC.	7000668303	113-024986	13-002025	08/05/2013	1	AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP DUES FOR JOHN INGRAM - SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014.	031-6001-429200	\$ 187.00
[VENDOR] 1025 : AMPSCO, INC.	48400	113-024409	13-002013	07/15/2013	1	Replacement lid for 101Bg manhole.	010-5001-461700	\$ 249.92
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	2809	113-024848	13-001621	08/05/2013	1	Install and calibrate Wika S10 pressure transducer Elevated Tank #7	031-6003-443200	\$ 1,095.00
	2809	113-024848	13-001621	08/05/2013	2	Elevated Tank #7 Water Level Indication Repairs - Labor charges	031-6003-443200	\$ 212.50
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	104934	113-024856	13-001820	08/05/2013	1	4- LMB24-3 4- SSC81U	283-4007-461700	\$ 796.24
[VENDOR] 1037 : ACCURATE OFFICE SUPPLY	132208	113-025084	13-001974	08/05/2013	1	certificate holders, Navy Blue, 10 to a package Item #SOU PF8	010-1500-460100	\$ 39.00
	132208	113-025084	13-001974	08/05/2013	2	DryLine Correction Tape. 10/pack #PAP 6137406	010-1500-460100	\$ 23.08
	132208	113-025084	13-001974	08/05/2013	3	Manila envelopes 9" X 12", Item #BSN 36663	010-1500-460100	\$ 10.42
	132208	113-025084	13-001974	08/05/2013	4	Durable filing Tabs S# MMM 686F1	010-1500-460100	\$ 2.97
	132208	113-025084	13-001974	08/05/2013	5	HP Photo paper # HEW C6039A	010-1500-460100	\$ 9.22
	251556	113-025085	13-001974	08/05/2013	1	certificate holders, Navy Blue, 10 to a package Item #SOU PF8	010-1500-460100	\$ 6.50
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	07/01/13	113-024957	13-000084	08/05/2013	1	June towing	010-5006-442400	\$ 135.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	065694	113-025140	13-000270	08/05/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 208.89
	067905	113-025141	13-000270	08/05/2013	1	Parts	010-1700-461700	\$ 308.42
	065900	113-025142	13-000270	08/05/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 55.75
	065910	113-025143	13-000270	08/05/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 22.75
	065913	113-025144	13-000270	08/05/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 135.24
	066031	113-025145	13-000270	08/05/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 79.77
	059490	113-025489	13-000270	08/05/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 101.73
	054345	113-025490	13-000270	08/05/2013	1	Machinery & equipment parts for Bldg Maint	010-1700-461700	\$ 229.19
	059025	113-025491	13-000270	08/05/2013	1	Machinery \$ equipment parts for Bldg Maint	010-1700-461700	\$ 1,263.23
	054312	113-025492	13-000270	08/05/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 248.61

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	054312	I13-025492	13-000270	08/05/2013	2	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 246.57
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	07/15/13	I13-024770	13-002094	08/05/2013	1	Recording fee for weed lien 18133 Autumn Ridge Dr PIN 27-31-409-048-0000	010-2002-442210	\$ 42.25
	07/15/13	I13-024771	13-002095	08/05/2013	1	Recording fee for weed lien 14710 Highland PIN 27-09-311-022-0000	010-2002-442210	\$ 42.25
	07/15/13	I13-024772	13-002096	08/05/2013	1	Recording fee for weed lien 11510 Kingswood PIN 27-06-404-008-0000	010-2002-442210	\$ 42.25
	07/15/13	I13-024773	13-002097	08/05/2013	1	Recording fee for weed lien 13550 86th Ave PIN 27-02-102-006-0000	010-2002-442210	\$ 42.25
	07/15/13	I13-024774	13-002098	08/05/2013	1	Recording fee for lien 16920 Robinhood Dr PIN 27-26-110-016-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0059111045	I13-025276		07/30/2013	1	4/26-5/24	026-0000-441300	\$ 36.05
	0059111045	I13-025277		07/30/2013	1	5/24-6/26	026-0000-441300	\$ 31.97
	0073041102	I13-025278		07/30/2013	1	4/29-5/24	010-9450-441300	\$ 28.31
	0073041102	I13-025280		07/30/2013	1	5/24-6/26	010-9450-441300	\$ 27.69
	0243059109	I13-025281		07/30/2013	1	4/26-5/24	026-0000-441300	\$ 364.43
	0243059109	I13-025282		07/30/2013	1	5/24-6/26	026-0000-441300	\$ 356.41
	0433164053	I13-025283		07/30/2013	1	4/26-5/24	026-0000-441300	\$ 25.57
	0433164053	I13-025284		07/30/2013	1	5/24-6/26	026-0000-441300	\$ 25.42
	0473344008	I13-025285		07/30/2013	1	4/26-5/28	283-4003-441300	\$ 389.01
	0473344008	I13-025286		07/30/2013	1	5/28-6/27	283-4003-441300	\$ 66.93
	0473345005	I13-025287		07/30/2013	1	4/26-5/28	283-4003-441300	\$ 27.55
	0473345005	I13-025288		07/30/2013	1	5/28-6/27	283-4003-441300	\$ 15.56
	0975587001	I13-025289		07/30/2013	1	4/26-5/23	026-0000-441300	\$ 1,031.68
	0975587001	I13-025290		07/30/2013	1	5/23-6/26	026-0000-441300	\$ 862.99
	1003150008	I13-025291		07/30/2013	1	4/22-5/22	026-0000-441300	\$ 482.70
	1003150008	I13-025292		07/30/2013	1	5/22-6/20	026-0000-441300	\$ 362.91
	1226059026	I13-025293		07/30/2013	1	4/25-5/24	283-4003-441300	\$ 192.81
	1226059026	I13-025294		07/30/2013	1	5/24-6/26	283-4003-441300	\$ 185.53
	1227318006	I13-025295		07/30/2013	1	4/25-5/24	283-4003-441300	\$ 132.31
	1227318006	I13-025296		07/30/2013	1	5/24-6/26	283-4003-441300	\$ 25.42
	1293159146	I13-025297		07/30/2013	1	4/30-5/29	010-9450-441300	\$ 32.73
	1293159146	I13-025298		07/30/2013	1	5/29-6/27	010-9450-441300	\$ 30.18
	1463077019	I13-025299		07/30/2013	1	5/14-6/17	010-9450-441300	\$ 25.42
	1463077019	I13-025300		07/30/2013	1	6/17-7/17	010-9450-441300	\$ 25.05
	1533061078	I13-025301		07/31/2013	1	4/29-5/24	282-0000-441300	\$ 137.19
	1533061078	I13-025302		07/31/2013	1	5/24-6/26	282-0000-441300	\$ 185.07
	1563088103	I13-025303		07/31/2013	1	4/26-5/24	026-0000-441300	\$ 430.02
	1563088103	I13-025304		07/31/2013	1	5/24-6/26	026-0000-441300	\$ 375.94
	1755159035	I13-025305		07/31/2013	1	5/21-6/20	031-6002-441300	\$ 3,462.13
	2259055057	I13-025306		07/31/2013	1	4/29-6/27	010-5002-441300	\$ 4,889.67
	3062020038	I13-025317		07/31/2013	1	4/29-5/29	010-5002-441300	\$ 1,718.76
	3641124006	I13-025319		07/31/2013	1	4/25-5/24 - Heat meters	010-1700-441300	\$ 3,645.49
	4428074000	I13-025320		07/31/2013	1	4/26-5/24	010-9450-441300	\$ 25.57
	4659144068	I13-025322		07/31/2013	1	4/26-5/24	026-0000-441300	\$ 723.03
	4659144068	I13-025323		07/31/2013	1	5/24-6/26	026-0000-441300	\$ 697.26

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[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	7/10/2013	I13-024597		07/10/2013	1	Quarterly permit fees to remit to school	010-0000-223010	\$ 10,828.00
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22120	I13-024904	13-001638	08/05/2013	1	Remove and replace clay Quarry tile in the front vestibule and reception area at PW.	010-1700-443100	\$ 1,745.00
	22120	I13-024904	13-001638	08/05/2013	2	change order - furnish quarry tile and grout	010-1700-443100	\$ 288.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1631211.001	I13-025497	13-001964	08/05/2013	1	Cop swt 90 cxc 2"	023-0000-470700	\$ 89.18
	S1631211.001	I13-025497	13-001964	08/05/2013	2	Cop swt 45 cxc 2"	023-0000-470700	\$ 55.13
	S1631211.001	I13-025497	13-001964	08/05/2013	3	Cop swt coupling 1 1/2"	023-0000-470700	\$ 8.95
	S1631211.001	I13-025497	13-001964	08/05/2013	4	Cop swt fitting adapter 1"	023-0000-470700	\$ 9.59
	S1631211.001	I13-025497	13-001964	08/05/2013	5	Cop swt fitting reducer 2x1	023-0000-470700	\$ 12.43
	S1631211.001	I13-025497	13-001964	08/05/2013	6	canfield watersafe solder lead free	023-0000-470700	\$ 56.09
	S1631211.001	I13-025497	13-001964	08/05/2013	7	Hercules 15-806 megaloc 1/2 pint	023-0000-470700	\$ 18.31
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-472306	I13-025482	13-000272	08/05/2013	1	supplies for irrigation system at Centennial	023-0000-470700	\$ 167.76
[VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.	35806	I13-025329	13-002211	08/05/2013	1	Centennial ballfield concession	283-4001-443100	\$ 400.00
	35656	I13-025330	13-002211	08/05/2013	1	Civic Center	021-1800-443100	\$ 600.00
	35805	I13-025331	13-002211	08/05/2013	1	153rd Metra	026-0000-443100	\$ 225.00
	35757	I13-025332	13-002211	08/05/2013	1	Sportsplex	283-4007-443100	\$ 658.75
	35756	I13-025333	13-002211	08/05/2013	1	Cultural Center	283-4001-443100	\$ 600.00
	35758	I13-025334	13-002211	08/05/2013	1	FLC	283-4001-443100	\$ 225.00
	35797	I13-025335	13-002211	08/05/2013	1	Rec Admin	283-4001-443100	\$ 425.00
	35751	I13-025336	13-002211	08/05/2013	1	PW vehicle storage	010-1700-443100	\$ 425.00
	35752	I13-025337	13-002211	08/05/2013	1	Village Hall	010-1700-443100	\$ 400.00
	35759	I13-025338	13-002211	08/05/2013	1	Schussler Park	010-1700-443100	\$ 400.00
	35760	I13-025339	13-002211	08/05/2013	1	PD	010-1700-443100	\$ 658.75
	35761	I13-025340	13-002211	08/05/2013	1	PW old salt building	010-1700-443100	\$ 600.00
	35764	I13-025341	13-002211	08/05/2013	1	PW	010-1700-443100	\$ 691.90
	35807	I13-025342	13-002211	08/05/2013	1	Centennial Pool	283-4005-443100	\$ 400.00
	35804	I13-025343	13-002211	08/05/2013	1	Centennial Pool	283-4005-443100	\$ 225.00
	35608	I13-025344	13-002211	08/05/2013	1	Centennial Pool	283-4005-443100	\$ 575.00
	35641	I13-025345	13-002211	08/05/2013	1	143rd Metra	026-0000-443100	\$ 575.00
[VENDOR] 1274 : FEDEX	2-338-68712	I13-025038		08/05/2013	1	7/12 - KF	010-2001-441600	\$ 25.81
	2-294-37499	I13-025095		07/24/2013	1	PD	010-7002-441600	\$ 18.98
	2-294-37499	I13-025095		07/24/2013	2	S.Plex	283-4007-441600	\$ 37.18
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	99391	I13-025177	13-002128	08/05/2013	1	RENEWAL OF ILLINOIS NOTARY BOND - LEONORE C. SAMBOR - JULY 21, 2013 THROUGH JULY 21, 2017.	010-5001-429200	\$ 15.00
	99391	I13-025177	13-002128	08/05/2013	1	RENEWAL OF ILLINOIS NOTARY BOND - LEONORE C. SAMBOR - JULY 21, 2013 THROUGH JULY 21, 2017.	031-6001-429200	\$ 15.00
[VENDOR] 1323 : GRAINGER, INC.	9178903143	I13-025179	13-000383	08/05/2013	1	Gloves	010-1700-460190	\$ 7.57
	9178903135	I13-025180	13-000383	08/05/2013	1	Machinery & Equipment parts for Building Maintenance	010-1700-461700	\$ 36.33
	9181761298	I13-025181	13-000383	08/05/2013	1	Battery charger/drill bit	010-1700-460170	\$ 103.18
	9181761280	I13-025182	13-000383	08/05/2013	1	Ballasts	010-1700-461200	\$ 141.30

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	9181761306	I13-025183	13-000383	08/05/2013	1	Air gun kit	010-1700-460170	\$ 40.32
	9181761306	I13-025183	13-000383	08/05/2013	2	Coil cleaner	010-1700-461300	\$ 33.06
	9181761306	I13-025183	13-000383	08/05/2013	3	Gloves	010-1700-460190	\$ 12.42
	9178903150	I13-025184	13-000383	08/05/2013	1	Drill bit	010-1700-460170	\$ 4.24
	9178903127	I13-025185	13-000383	08/05/2013	1	Dog park supplies - receptacle/box cover	023-0000-470700	\$ 149.36
	9170040381	I13-025493	13-000383	08/05/2013	1	Engine block heater	010-1700-461700	\$ 152.28
[VENDOR] 1342 : HAINES & COMPANY, INC.	357806	I13-025064	13-002135	08/05/2013	1	12 Month Lease Service From 08/01/2013 to 08/01/2014 Directory - For Chicago Far South Suburban and Chicago South Suburban - Annual Rate and Delivery	031-1400-429300	\$ 561.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00439249	I13-025443	13-001801	08/05/2013	1	10"magmeter sensor,8" magmeter sensor, 10" installation pipe saddle, 8" installation pipe saddle, 2 remote flow displays, 2 display mounting brackets, 2 power supplies mounted in nema 4x enclosure	283-4005-461700	\$ 4,360.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	647092	I13-024853	13-000384	08/05/2013	1	Supplies for irrigation installation at Centennial Park	023-0000-470700	\$ 111.98
	647094	I13-025496	13-000384	08/05/2013	1	Irrigation system parts	023-0000-470700	\$ 914.55
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	040129	I13-025359	13-002159	08/05/2013	1	12" x 96" RCP XL 4 SJ with gaskets (32" linear feet)	031-6007-463200	\$ 224.00
	040129	I13-025359	13-002159	08/05/2013	2	4" adjusting rings	031-6007-463200	\$ 448.00
[VENDOR] 1376 : AT & T	Z99-2427	I13-025226		07/29/2013	1	5/17-6/16	010-0000-441100	\$ 62.97
	349-7787	I13-025227		07/29/2013	1	4/23-5/22	010-0000-441100	\$ 83.61
[VENDOR] 1395 : ILLINOIS STATE POLICE	06/30/13	I13-024842	13-000203	08/05/2013	1	CC: 3990 ORI: IL016830L - Fingerprinting of liquor license applicants	010-1500-432990	\$ 230.50
	7-19-13 ISP B of I	I13-024937		07/22/2013	1	Funds for account ILL14194S, fingerprint background checks on massage business screening	010-0000-371340	\$ 400.00
[VENDOR] 1396 : IMPRESSION PRINTING	12409	I13-024987	13-001764	08/05/2013	1	Supply of 2,000 - Approved Stickers - Mechanical Inspections - New Bumper Style sticker - Tan Color	010-2001-460140	\$ 235.00
	12409	I13-024987	13-001764	08/05/2013	2	Print Set up for New Mechanical Inspection Approved Stickers	010-2001-460140	\$ 25.00
	12408	I13-024988	13-001782	08/05/2013	1	Supply of 500 - Business Cards - New Employee - Joe Torres - Copy Faxed to Impression 6-13-13	010-2001-460140	\$ 61.10
	12410	I13-024989	13-001677	08/05/2013	1	1 supply of 2,000 bumper style stickers "Approved" Section B Form 5 - bright green	010-2001-460140	\$ 235.00
	12410	I13-024989	13-001677	08/05/2013	2	Typsetting for stickers	010-2001-460140	\$ 25.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07/19/2013	I13-024768		07/19/2013	1	6/30/13 Quarterly Sales Tax due Illinois	283-0000-229170	\$ 612.00
[VENDOR] 1447 : KALE UNIFORMS, INC.	I203-001249	I13-024926	13-001032	08/05/2013	1	Item number 99BW inner pant belt size 36	010-7002-460190	\$ 29.95
	I8002127	I13-025366	13-001584	08/05/2013	1	Item number 500DTS silver name plates to read: G.Farrell	010-7002-460190	\$ 7.95
	I8002127	I13-025366	13-001584	08/05/2013	2	Item number 44w6625 Mens L/S light blue shirts	010-7002-460190	\$ 87.98
	I8002127	I13-025366	13-001584	08/05/2013	3	Item number 38200 Mens navy pants	010-7002-460190	\$ 108.00

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	I8002128	I13-025367	13-001584	08/05/2013	1	Item number 500DTS silver name plates to read: G.Farrell	010-7002-460190	\$ 7.95
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	06/17/13	I13-025087	13-001138	08/05/2013	1	General Legal Fees - May	010-0000-432100	\$ 32,492.03
	06/17/13	I13-025087	13-001138	08/05/2013	2	Main Street Triangle Legal Fees - May	282-0000-432100	\$ 840.00
	06/17/13	I13-025087	13-001138	08/05/2013	3	Development Legal Fees (Billed to Developers) - May	010-0000-110000	\$ 2,575.80
	164532	I13-025368	13-002125	08/05/2013	1	Invoice #164532 dated 06/18/13 - Orbitz PTAB Appeal Intervention	010-0000-432100	\$ 237.14
	164533	I13-025369	13-002125	08/05/2013	1	Invoice #164533 dated 6/18/13 - First Personal Bank PTAB Appeal Intervention	010-0000-432100	\$ 164.13
	164534	I13-025370	13-002125	08/05/2013	1	Invoice #164534 dated 6/18/13 - Orland Auto Mall PTAB Appeal Intervention	010-0000-432100	\$ 50.50
	164535	I13-025371	13-002125	08/05/2013	1	Invoice #164535 dated 6/18/13 - American Financial Funding Corp. PTAB Appeal Intervention	010-0000-432100	\$ 38.02
	164536	I13-025372	13-002125	08/05/2013	1	Invoice #164536 dated 6/18/13 - Joe Rizza PTAB Appeal Intervention	010-0000-432100	\$ 38.02
	164537	I13-025373	13-002125	08/05/2013	1	Invoice #164537 dated 6/18/13 - James Hughes PTAB Appeal Intervention	010-0000-432100	\$ 50.50
	164538	I13-025374	13-002125	08/05/2013	1	Invoice #164538 dated 6/18/13 - Bryan Sord PTAB Appeal Intervention	010-0000-432100	\$ 4.67
	164539	I13-025375	13-002125	08/05/2013	1	Invoice #164539 dated 6/18/13 - Crystal Tree Golf & Country Club PTAB Appeal Intervention	010-0000-432100	\$ 104.79
	164540	I13-025376	13-002125	08/05/2013	1	Invoice #164540 dated 6/18/13 - Agrani, Inc. PTAB Appeal Intervention	010-0000-432100	\$ 24.96
[VENDOR] 1472 : CONSERV FS	1734338-IN	I13-025130	13-000279	08/05/2013	1	All Pro Plus	283-4003-462300	\$ 238.06
	1733756-IN	I13-025131	13-000279	08/05/2013	1	Field paint	283-4003-461990	\$ 262.00
	1731267-IN	I13-025483	13-000279	08/05/2013	1	Turface	283-4003-462300	\$ 716.00
	1731265-IN	I13-025484	13-000279	08/05/2013	1	Turface	283-4003-462300	\$ 701.20
	1731256-IN	I13-025485	13-000279	08/05/2013	1	Turface	283-4003-462300	\$ 1,029.60
	1727344-IN	I13-025486	13-000279	08/05/2013	1	Turface	283-4003-462300	\$ 701.20
	1722627-IN	I13-025487	13-000279	08/05/2013	1	Gloves	283-4003-460190	\$ 11.88
	1722627-IN	I13-025487	13-000279	08/05/2013	2	All Pro Plus	283-4003-463300	\$ 249.94
	1722478-IN	I13-025488	13-000279	08/05/2013	1	Turface	283-4003-462300	\$ 42.90
	1722478-IN	I13-025488	13-000279	08/05/2013	2	Straw blanket/Sunny-delux	283-4003-463300	\$ 261.59
[VENDOR] 1501 : M & M GLASS SERVICE INC.	474776	I13-025138	13-002111	08/05/2013	1	Replace right door glass channel assy in regulator, vendor w/o# 474776.	010-5006-443400	\$ 85.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S31143	I13-024631	13-000116	07/15/2013	1	Equipment repair to 6120	010-5006-443200	\$ 115.66
	P76530	I13-024632	13-000116	07/15/2013	1	Pivot housing	010-5006-461700	\$ 74.81
	P76715	I13-024966	13-000116	08/05/2013	1	Fuel hose	010-5006-461700	\$ 16.49
	P76417	I13-025081	13-000116	08/05/2013	1	Belts	010-5006-461700	\$ 77.50
	P77140	I13-025135	13-000116	08/05/2013	1	Oxygen exchange	010-5006-461990	\$ 36.69
	P77103	I13-025203	13-000116	08/05/2013	1	Bucket teeth/returns on inv. P77018	010-5006-461700	\$ -97.76
	P77018	I13-025204	13-000116	08/05/2013	1	Bucket pins	010-5006-461700	\$ 175.52
	R00877	I13-025378	13-001943	08/05/2013	1	Excavator rental for one week	023-0000-470700	\$ 1,050.00
	R00877	I13-025379	13-002023	08/05/2013	1	Monthly rental	031-6007-444500	\$ 2,100.00
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	15996	I13-024825	13-000454	08/05/2013	1	2013 Fourth of July Fireworks Display	010-9450-442990	\$ 23,000.00

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[VENDOR] 1542 : FLEETPRIDE	54861829	I13-025516	13-000104	08/05/2013	1	Truck parts	010-5006-461800	\$ 12.37
	54861829	I13-025516	13-000104	08/05/2013	2	Misc repair supply	010-5006-461990	\$ 22.24
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I13-024073	13-000738	07/01/2013	1	Employee Medical Exams	010-1100-429500	\$ 855.00
	VO05	I13-024892	13-000738	08/05/2013	1	Pre-Employment Exams	010-1100-429510	\$ 1,950.50
	OR01	I13-025082	13-001856	08/05/2013	1	billing date 5/31/13 Physicals	010-7002-429500	\$ 1,020.00
[VENDOR] 1593 : NEOPOST USA, INC.	07/05/13	I13-025429		07/05/2013	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1601 : NICOR	2020028	I13-025228		07/29/2013	1	4/25-5/23	031-6002-441700	\$ 50.91
	2630940	I13-025229		07/29/2013	1	4/22-5/22	010-1700-441700	\$ 1,535.01
	2630940	I13-025230		07/29/2013	1	5/22-6/20	010-1700-441700	\$ 1,059.46
	2742855	I13-025231		07/29/2013	1	4/29-5/28	031-6002-441700	\$ 51.89
	2742855	I13-025232		07/29/2013	1	5/28-6/26	031-6002-441700	\$ 32.17
	2833428	I13-025233		07/29/2013	1	5/3-7/3 - Adjusted	031-6002-441700	\$ 57.40
	2838662	I13-025234		07/29/2013	1	4/30-5/30	031-6002-441700	\$ 181.25
	2838662	I13-025235		07/29/2013	1	5/30-7/1	031-6002-441700	\$ 79.54
	2877788	I13-025236		07/29/2013	1	5/1-5/30	031-6002-441700	\$ 23.72
	2877788	I13-025237		07/29/2013	1	5/30-7/1	031-6002-441700	\$ 23.03
	3144602	I13-025238		07/29/2013	1	4/22-5/21	010-1700-441700	\$ 949.79
	3144602	I13-025239		07/29/2013	1	5/21-6/20	010-1700-441700	\$ 546.55
	3356899	I13-025240		07/29/2013	1	5/21-6/21	031-6002-441700	\$ 81.41
	3467534	I13-025241		07/29/2013	1	4/25-5/24	031-6002-441700	\$ 66.91
	3493605	I13-025243		07/29/2013	1	4/19-5/21	031-6002-441700	\$ 33.46
	3493605	I13-025244		07/29/2013	1	5/21-6/19	031-6002-441700	\$ 26.86
	3562133	I13-025245		07/29/2013	1	6/3-7/1	283-4003-441900	\$ 73.71
	3562133	I13-025245		07/29/2013	2	6/3-7/1	283-4005-441700	\$ 10,900.00
	3626231	I13-025249		07/29/2013	1	5/20-6/20	031-6002-441700	\$ 24.78
	3626352	I13-025250		07/29/2013	1	5/17-6/19	031-6002-441700	\$ 47.09
	3690413	I13-025252		07/29/2013	1	4/22-5/23	283-4003-441700	\$ 84.53
	3690413	I13-025253		07/29/2013	1	5/22-6/20	283-4003-441700	\$ 36.55
	3891315	I13-025254		07/29/2013	1	6/6-7/9	283-4007-441700	\$ 1,713.79
	3993298	I13-025255		07/29/2013	1	5/21-6/21	031-6002-441700	\$ 46.12
	4151769	I13-025256		07/29/2013	1	6/12-7/11	031-6002-441700	\$ 23.85
	4237796	I13-025257		07/29/2013	1	5/15-6/17	031-6002-441700	\$ 87.10
	4237796	I13-025260		07/30/2013	1	6/17-7/16	031-6002-441700	\$ 84.32
	4284883	I13-025261		07/30/2013	1	6/4-7/3	026-0000-441700	\$ 27.20
	4285752	I13-025262		07/30/2013	1	4/26-6/28 - Adjusted	031-6002-441700	\$ 211.07
	4571765	I13-025263		07/30/2013	1	5/1-5/30	031-6002-441700	\$ 29.48
	4571765	I13-025264		07/30/2013	1	5/30-7/1	031-6002-441700	\$ 24.53
	2632528	I13-025265		07/30/2013	1	5/2-6/3	010-1700-441700	\$ 308.06
	2823996	I13-025266		07/30/2013	1	5/2-6/3	010-1700-441700	\$ 329.11
	3073756	I13-025267		07/30/2013	1	5/21-6/20	021-1800-441700	\$ 368.47
	3076775	I13-025268		07/30/2013	1	5/21-6/20	010-1700-441700	\$ 340.87
	3195776	I13-025269		07/30/2013	1	5/21-6/20	010-1700-441700	\$ 431.16
	2731535	I13-025270		07/30/2013	1	4/23-6/20	010-1700-441700	\$ 74.21
	3653139	I13-025271		07/30/2013	1	4/30-5/30	010-1700-441700	\$ 95.56

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	3653139	I13-025272		07/30/2013	1	5/30-6/28	010-1700-441700	\$ 62.37
	4006009	I13-025273		07/30/2013	1	5/2-6/3	010-1700-441700	\$ 359.74
	4006061	I13-025274		07/30/2013	1	1/26-5/28	010-1700-441700	\$ 53.63
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	7/11/2013	I13-024601		07/10/2013	1	Quarterly permit fees to remit to Library.	010-0000-223050	\$ 2,625.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	7/10/2013	I13-024598		07/10/2013	1	Quarterly permit fees to remit to school.	010-0000-223020	\$ 23,583.00
[VENDOR] 1696 : RED WING SHOE STORE	1590000004778	I13-025102	13-001812	08/05/2013	1	work boots for Sal Zambuto	283-4003-460190	\$ 125.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0002	I13-024391	13-000129	07/15/2013	1	Monthly VHM Admin and Expenses-May/June	092-0000-453700	\$ 4,880.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9489	I13-024910	13-000132	08/05/2013	1	Tires	010-5006-461890	\$ 271.48
	9517	I13-025200	13-000132	08/05/2013	1	Tires	010-5006-461890	\$ 1,891.10
	9504	I13-025524	13-000132	08/05/2013	1	Tire	010-5006-461890	\$ 91.50
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1161165-4936-5	I13-024932	13-000470	08/05/2013	1	June	031-1400-442100	\$ 430,059.20
	0006186-4936-2	I13-025425	13-002254	08/05/2013	1	Dumpster for summer tournaments	283-4002-442100	\$ 683.83
	0006113-4936-6	I13-025426	13-002254	08/05/2013	1	Dumpster for summer tournaments	283-4002-442100	\$ 400.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B054699	I13-024435	13-001963	07/15/2013	1	Repair AR4090 Autogun -- Serial #4090C-089415A	031-1400-443600	\$ 424.83
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	549727	I13-024666	13-000101	07/15/2013	1	Monthly Dental Expense - June	092-0000-453400	\$ 43,355.76
[VENDOR] 2123 : HANIK	305	I13-024788	13-001230	08/05/2013	1	Spec writing of replacement vehicles and equipment - 6/9-6/29	010-5006-432800	\$ 903.00
	304	I13-024796	13-001230	08/05/2013	1	Spec writing of replacement vehicles and equipment - 5/12-6/8	010-5006-432800	\$ 609.00
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	W6325718G	I13-025103		08/05/2013	1	Pagers	010-7002-441900	\$ 5.57
	W6325718G	I13-025103		08/05/2013	2	Pagers	283-4003-441900	\$ 5.57
	W6325718G	I13-025103		08/05/2013	3	Pagers	010-5006-441900	\$ 33.42
	W6325718G	I13-025103		08/05/2013	4	Pagers	031-6001-441900	\$ 116.96
	W6325718G	I13-025103		08/05/2013	5	Pagers	010-5001-441900	\$ 116.96
[VENDOR] 2314 : HALL SIGNS, INC.	283721	I13-024545	13-000557	07/15/2013	1	Signs	010-5002-461500	\$ 906.00
	284092	I13-025027	13-000557	08/05/2013	1	Street sign supplies	010-5002-461500	\$ 900.00
	284397	I13-025028	13-000557	08/05/2013	1	Street sign supplies	010-5002-461500	\$ 3,787.45
	284395	I13-025029	13-000557	08/05/2013	1	Street sign supplies	010-5002-461500	\$ 161.50
	284396	I13-025030	13-000557	08/05/2013	1	Street sign supplies	010-5002-461500	\$ 998.14
	8088	I13-025031	13-000557	08/05/2013	1	Price adjustment - sales order no. 427394	010-5002-461500	\$ -370.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6317	I13-025360	13-002198	08/05/2013	1	Invoice #6317. Two stray dogs held for 6 days.	010-7002-442600	\$ 147.00
	6317	I13-025360	13-002198	08/05/2013	2	One Feral Cat Held for One Day.	010-7002-442600	\$ 25.50
	6317	I13-025360	13-002198	08/05/2013	3	Wildlife handled (4).	010-7002-442600	\$ 98.00
[VENDOR] 2384 : D.J. MASSAT, INC.	213449	I13-025099	13-000732	08/05/2013	1	Backfill Supplies	031-6003-462300	\$ 1,259.86

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	213431	I13-025178	13-000732	08/05/2013	1	Backfill Supplies	031-6002-462300	\$ 1,939.14
[VENDOR] 2452 : SECRETARY OF STATE	07/18/13	I13-025100	13-002144	08/05/2013	1	Transfer plate fee for unit #1405 (plate M7294).	010-7002-484100	\$ 25.00
	07/18/13	I13-025100	13-002144	08/05/2013	2	Replacement plate fee for #1405 (plate M7294).	010-7002-484100	\$ 6.00
	07/22/13	I13-025101	13-002162	08/05/2013	1	Confidential Plate Renewal for Unit 1432(DC's Car)	010-7002-484100	\$ 101.00
	07/22/13	I13-025101	13-002162	08/05/2013	2	Confidential Plate Renewal-Unit 1440 (Cmdr.Kenealy's car).	010-7002-484100	\$ 101.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE	07/02/13	I13-025477	13-002084	08/05/2013	1	Invoice July 2, 2013 medical exams - Kappos/Stechly	010-8000-429500	\$ 1,884.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I869025	I13-024468	13-001455	07/15/2013	1	WEG Motor 7-1/2 HP, 3ph, 480V,18 month warranty	031-6002-461700	\$ 1,754.00
	I869025	I13-024468	13-001455	07/15/2013	2	Motor Assessment and "Return not repaired"	031-6002-443200	\$ 96.00
	I869025	I13-024468	13-001455	07/15/2013	3	Freight	031-6002-443200	\$ 29.50
	I869025	I13-024468	13-001455	07/15/2013	3	Freight	031-6002-461700	\$ 29.50
[VENDOR] 2587 : U.S. IDENTIFICATION MANUAL	180015	I13-025472	13-002065	08/05/2013	1	U.S. Identification Manual update Service through September 2014 (includes 4 updates)	010-7002-429300	\$ 79.50
	180015	I13-025472	13-002065	08/05/2013	2	shipping	010-7002-429300	\$ 3.00
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	9852	I13-024762	13-001270	07/15/2013	1	Annual OSHA required overhead crane inspection the V&E shop	010-5006-443200	\$ 260.00
	9852	I13-024762	13-001270	07/15/2013	2	Wire rope spray	010-5006-443200	\$ 23.50
[VENDOR] 2673 : SPORTSFIELDS, INC.	213341	I13-023995	13-001715	07/01/2013	1	Base ball infield clay mix	283-4003-462300	\$ 1,269.98
[VENDOR] 2693 : TOWNSHIP OF ORLAND	07/12/13	I13-024990	13-002131	08/05/2013	1	Farmers' Market Lunch Sponsor proceeds 7-12-13	010-9450-464100	\$ 265.50
[VENDOR] 2780 : AIRY'S, INC.	19035	I13-025427	13-002208	08/05/2013	1	8836 Golfview Drive Sanitary service repair	031-6003-443800	\$ 4,999.82
	19039	I13-025428	13-002166	08/05/2013	1	Centennial Pool 6" Watermain repairs	031-6002-443800	\$ 2,154.17
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	06/30/13	I13-025515	13-000481	08/05/2013	1	2013 Gasoline and Diesel fuel purchases - June	010-5006-462100	\$ 42,260.61
	06/30/13	I13-025515	13-000481	08/05/2013	2	Estimated FY13 fuel usage for Pace busses - June	010-5003-462100	\$ 1,626.68
[VENDOR] 2822 : MAROUS & COMPANY	13-177A	I13-025377	13-002168	08/05/2013	1	Invoice #13-177A dated 7/10/13 - Appraisal - Main Street Triangle, Lots G & L	282-0000-432800	\$ 1,200.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	DG41928	I13-024954	13-001960	08/05/2013	1	Quantum LTO 3 Tape Media Cartridge - 400/800GB Single Pack CDW # 753331	010-1600-461350	\$ 139.60
	DH27506	I13-024974	13-001992	08/05/2013	1	Adobe Creative Suite 6 Design Standard - version/product upgrade license	010-1600-460130	\$ 263.92
	DL94065	I13-025433	13-002079	08/05/2013	1	AVL CS6 DES STD LIC L1 CDW # 2688339	010-1600-460130	\$ 1,268.75
	DL50926	I13-025452	13-002089	08/05/2013	1	ID TECH MM2 USB KB WEDGE BLACK Mfg. Part: IDMB-334112B CDW # 1031322	010-1600-460110	\$ 235.36
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	07/01/13	I13-024838	13-001507	08/05/2013	1	June mowing	031-6007-443510	\$ 16,059.48

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	07/01/13	I13-024839	13-001507	08/05/2013	1	June mowing	031-6007-443510	\$ 897.96
	07/01/13	I13-024840	13-001507	08/05/2013	1	June mowing	010-5002-443510	\$ 4,982.08
	2263	I13-024851	13-000455	07/18/2013	1	Restoration work at 143rd Metra	026-0000-443500	\$ 3,000.00
	2280	I13-025380	13-000455	08/05/2013	1	Tree replacements	054-0000-443500	\$ 5,610.00
	2264	I13-025400	13-001905	08/05/2013	1	Inv. 2264 - Nuisance Mowing 14710 Highland Avenue 6-10-13	010-2002-442210	\$ 60.00
	2281	I13-025456	13-000455	08/05/2013	1	Tree replacements - 9 White Pine at Parkview Estates park	283-4003-464800	\$ 1,890.00
[VENDOR] 2864 : RYDIN DECAL	285781	I13-025050	13-001844	08/05/2013	1	2 1/8" x 1 1/8" printed on yellow vinyl, 4-color process artwork - black printed. Laminated with 1 ml Mylar to protect from extreme heat and fading.	010-5006-461800	\$ 344.25
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	221065-000	I13-025041	13-002158	08/05/2013	1	12" concrete (16" O.D.) x 12" PVC SR CPLG	031-6007-463200	\$ 166.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	13-145	I13-025468	13-001625	08/05/2013	1	GORMAN-KENNY D. RAZOR II BALLISTIC VEST WILL HAVE BLUE COVER SZ XSSD 2012/XBD 2012 SHORTENED 1"	010-7002-460190	\$ 615.00
	13-143	I13-025469	13-001628	08/05/2013	1	DUGGAN P. RAZOR II BALLISTIC VEST WITH WHITE COVER	010-7002-460190	\$ 615.00
[VENDOR] 3028 : SPENCE	05/06/13	I13-024299	13-001867	08/05/2013	1	National Night Out Against Crime event 8-6-13	010-7002-484700	\$ 400.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	50-70486	I13-024469	13-001836	08/05/2013	1	25 del basic port restrooms, 2 del handicap port restrooms for Taste of Orland Park	010-9400-444550	\$ 2,369.00
	6764244	I13-024984	13-001834	08/05/2013	1	8 Basic units, 2 ADA units, 2 waterless sani stands. Del to Centennial Park on 7/3 for use on 7/4. PU 7/5. Contact Matt Creed (708) 825-4886 for placement.	010-9450-444550	\$ 924.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-129963	I13-024857	13-000284	08/05/2013	1	Topsoil	283-4003-463300	\$ 21.00
	I1-130069	I13-025109	13-000284	08/05/2013	1	Limestone screenings	283-4003-462300	\$ 13.75
	I1-129291	I13-025494	13-000284	08/05/2013	1	Sod	283-4003-463300	\$ 72.00
	I1-129376	I13-025495	13-000284	08/05/2013	1	Sod	283-4003-463300	\$ 48.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-217387	I13-024916	13-000119	08/05/2013	1	Tie rod ends	010-5006-461800	\$ 74.06
	52-217439	I13-024917	13-000119	08/05/2013	1	F/I cleaner	010-5006-461990	\$ 31.88
	52-217439	I13-024917	13-000119	08/05/2013	2	Belts/filters/halogen capsules	010-5006-461800	\$ 66.26
	52-217127	I13-024962	13-000119	08/05/2013	1	Belt/pulley	010-5006-461800	\$ 48.15
	52-217144	I13-024963	13-000119	08/05/2013	1	Pulley	010-5006-461800	\$ 21.71
	52-217134	I13-024964	13-000119	08/05/2013	1	Ignition coil	010-5006-461800	\$ 43.71
	52-217645	I13-024998	13-000119	08/05/2013	1	Anti-freeze	010-5006-462200	\$ 76.26
	52-217616	I13-024999	13-000119	08/05/2013	1	Rotors/pads/filters	010-5006-461800	\$ 288.00
	52-217531	I13-025000	13-000119	08/05/2013	1	Tie rod ends	010-5006-461800	\$ 72.06
	52-217597	I13-025001	13-000119	08/05/2013	1	Bypass hose	010-5006-461800	\$ 6.67
	50-663898	I13-025003	13-000119	08/05/2013	1	Rotor	010-5006-461800	\$ 135.66
	50-663909	I13-025004	13-000119	08/05/2013	1	Brake pads	010-5006-461800	\$ 45.94
	52-217606	I13-025005	13-000119	08/05/2013	1	Caliper return	010-5006-461800	\$ -82.50
	52-216233	I13-025083	13-000119	08/05/2013	1	Rotors/brake pads	010-5006-461800	\$ 409.04
	50-670686	I13-025190	13-000119	08/05/2013	1	Arm	010-5006-461800	\$ 95.71

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	50-671673	I13-025191	13-000119	08/05/2013	1	Brake pads	010-5006-461800	\$ 91.88
	52-218834	I13-025201	13-000119	08/05/2013	1	Reman. steer gear/filters	010-5006-461800	\$ 320.61
	52-218012	I13-025501	13-000119	08/05/2013	1	Front hub/speed sensor harness	010-5006-461800	\$ 144.02
	50-666168	I13-025502	13-000119	08/05/2013	1	Window regulator	010-5006-461800	\$ 87.03
	52-218100	I13-025503	13-000119	08/05/2013	1	Reman. starter	010-5006-461800	\$ 160.94
	52-218105	I13-025504	13-000119	08/05/2013	1	Gas cap	010-5006-461800	\$ 12.03
	50-668047	I13-025521	13-000119	08/05/2013	1	T/B cleaner	010-5006-461990	\$ 11.97
	52-218485	I13-025522	13-000119	08/05/2013	1	Starting fluid	010-5006-461990	\$ 3.98
	52-218485	I13-025522	13-000119	08/05/2013	2	Rotors/pads/filters	010-5006-461800	\$ 330.70
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C84492	I13-025033	13-001762	08/05/2013	1	Pushlock connector, part# EL1106159	010-5006-461700	\$ 31.80
	C84492	I13-025033	13-001762	08/05/2013	2	Impeller belt, part# EL1092371	010-5006-461700	\$ 333.40
	C84492	I13-025033	13-001762	08/05/2013	3	Bearing for impeller belt idler, part# EL1093677	010-5006-461700	\$ 35.68
	C84492	I13-025033	13-001762	08/05/2013	4	Retainer ring, part# EL5009743	010-5006-461700	\$ 3.24
	C84492	I13-025033	13-001762	08/05/2013	5	Idler spacers, part# EL1016555	010-5006-461700	\$ 7.62
	C84492	I13-025033	13-001762	08/05/2013	6	Bushing, part# EL1036503	010-5006-461700	\$ 36.31
	C84492	I13-025033	13-001762	08/05/2013	7	Spacer, part# EL1087958	010-5006-461700	\$ 13.49
	C84492	I13-025033	13-001762	08/05/2013	8	Spray nozzle, part# EL1040011.	010-5006-461700	\$ 9.56
	C85218	I13-025051	13-002110	08/05/2013	1	Replacement deck water jets per quote -C85218.	010-5006-461700	\$ 47.31
	C84973	I13-025523	13-002014	08/05/2013	1	Suction tube elbow, part# VA 27771. Per quote C84973	031-6003-461800	\$ 514.83
[VENDOR] 3414 : GOLDY LOCKS, INC.	614819	I13-024855	13-000153	08/05/2013	1	Door/locks for new office at rec admin	010-1700-470100	\$ 715.00
	614751	I13-025080	13-001659	08/05/2013	1	5-CMD01 Commercial metal doors with hardware.	010-1700-443100	\$ 4,756.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	06/30/13	I13-024902	13-002049	08/05/2013	1	Parkhill Drive landscape clean up	054-0000-443300	\$ 300.00
	06/27/13	I13-024903	13-002049	08/05/2013	1	Landscape repair Circle Drive	054-0000-443300	\$ 1,960.00
[VENDOR] 3475 : SOUTHWEST TOWN	138480	I13-025149	13-002075	08/05/2013	1	Various Lengths of 15 x 16 in ducts and fittings for moving the rooftop unit at the 143rd Steet Plaza.	282-0000-470700	\$ 2,300.00
[VENDOR] 3698 : JULIE, INC.	2013-1243	I13-020499	13-000561	08/05/2013	1	2013 julie locating assessment estimate. Village divides payments quarterly-3rd qtr	031-6001-432800	\$ 2,534.24
[VENDOR] 3742 : JIM MELKA LANDSCAPING	2-134288	I13-024777	13-000332	08/05/2013	1	plants/bushes	283-4003-463300	\$ 280.95
[VENDOR] 3806 : NATIONAL SEED COMPANY	538018SI	I13-023903	13-000283	07/01/2013	1	Reseeder mix	283-4003-463300	\$ 1,840.00
	538018SI	I13-023903	13-000283	07/01/2013	2	Reseeder mix	283-4003-463300	\$ 1,480.00
	538820SI	I13-025498	13-000283	08/05/2013	1	Seed	283-4003-463300	\$ 1,470.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	70688011	I13-025091	13-002186	08/05/2013	1	250 theatre programs for Broadway in Orland	283-4002-490470	\$ 248.45
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	17	I13-025242	12-000742	08/05/2013	1	9750 Redevelopment Project - 6/1-6/30/13	282-0000-135100	\$ 3,324,033.83
	17	I13-025242	12-000742	08/05/2013	2	9750 Redevelopment Project Retainage - 6/1-6/30/13 - Village of Orland Park portion	282-0000-205000	\$ 335,325.53
	17	I13-025242	12-000742	08/05/2013	3	Construction Loan Interest - Developer - 6/1-6/30/13	282-0000-361920	\$ -72,327.59

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[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	21726	I13-024792	13-000442	08/05/2013	1	Braille Printing of Water Bill for Mr. Moks - June	031-1400-460140	\$ 31.12
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4051939	I13-025053	13-000388	08/05/2013	1	WxSentry Public Safety Edition (1 node)and Premium (3 nodes) - 6/13-8/17/13	010-1600-443610	\$ 1,605.10
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	06/30/13	I13-024906	13-000118	08/05/2013	1	Crisis Intervention/Response Counseling - Police - June	010-1100-432600	\$ 2,500.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	21563	I13-025473	13-002082	08/05/2013	1	Invoice 21563 Kappos	010-8000-429500	\$ 89.00
	21562	I13-025474	13-002082	08/05/2013	1	Invoice 21562 Stechly	010-8000-429500	\$ 89.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	13989744	I13-024830	13-002017	08/05/2013	1	INK CARTRIDGE ISINK34	010-1400-460100	\$ 148.00
	13989744	I13-024830	13-002017	08/05/2013	2	LABELS PT2N03	010-1400-460100	\$ 36.00
	13989744	I13-024830	13-002017	08/05/2013	3	SURE SEAL 4PK 16OZSEAL4PK	010-1400-460100	\$ 35.00
	13989744	I13-024830	13-002017	08/05/2013	4	Freight	010-1400-460100	\$ 10.99
	N4096941	I13-025049	13-000484	08/05/2013	1	5/13-8/16	010-1400-444700	\$ 1,197.00
[VENDOR] 4625 : IBM CORPORATION	7315089	I13-025365	13-002152	08/05/2013	1	Quarterly Maintenance 07/01/2013 - 09/30/2013	010-1600-443610	\$ 1,517.85
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	110879	I13-025423	12-001759	08/05/2013	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 4/28-5/25/13	031-6007-470500	\$ 1,071.00
	110922	I13-025424	13-001229	08/05/2013	1	153rd & Ravinia Wire Traffic Signal - addendum to general contract - 4/28-5/25/13	054-0000-471400	\$ 4,078.73
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04476003	I13-025431	13-001222	08/05/2013	1	First-aid supplies	283-4005-464700	\$ 250.84
	04476001	I13-025432	13-001395	08/05/2013	1	Gatorade	283-4005-460290	\$ 288.94
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	91133MB	I13-025465	13-000147	08/05/2013	1	ASPHALT AND PAVING MATERIAL	010-5002-462800	\$ 660.59
	91142MB	I13-025466	13-000147	08/05/2013	1	ASPHALT AND PAVING MATERIAL	010-5002-462800	\$ 325.19
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001014302	I13-024858	13-000274	08/05/2013	1	Paint/painting supplies for Civic Center	021-1800-461300	\$ 22.79
	001014512	I13-025125	13-000274	08/05/2013	1	Paint/painting supplies for Parks	283-4003-461990	\$ 102.95
	001014501	I13-025126	13-000274	08/05/2013	1	Paint/painting supplies for Civic Center	021-1800-461300	\$ 55.90
	001014533	I13-025128	13-000274	08/05/2013	1	Paint/supplies - FLC classrooms	010-1700-461300	\$ 127.74
	001014596	I13-025129	13-000274	08/05/2013	1	Paint - pool	283-4005-461300	\$ 399.90
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	23603-01	I13-025356	13-001641	08/05/2013	1	1-85ft Lift truck.	283-4003-444500	\$ 2,100.00
	23603-01	I13-025356	13-001641	08/05/2013	2	additional days rental of for ballfield light repair	283-4003-444500	\$ 1,260.00
[VENDOR] 5107 : MONEE RENTALS & SALES, INC.	01-032773-01	I13-025133	13-002115	08/05/2013	1	1 1/2 x 100' discharge hose coupled	283-4003-461990	\$ 137.54
	01-032773-01	I13-025133	13-002115	08/05/2013	2	1 1/2 male/female couplers	283-4003-461990	\$ 17.28
[VENDOR] 5176 : SG SUPPLY CO.	1981012	I13-025327	13-000230	08/05/2013	1	Machinery parts - pool	283-4005-461700	\$ 32.80
	1981012	I13-025327	13-000230	08/05/2013	2	Machinery parts - pool	283-4005-461700	\$ 300.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	824396	I13-024898	13-000382	08/05/2013	1	Custodial supplies for pool	283-4005-461100	\$ 78.18

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	824479	I13-024976	13-000382	08/05/2013	1	Custodial supplies for pool	283-4005-461100	\$ 304.63
	824471	I13-024978	13-000382	08/05/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 801.69
	824627	I13-024991	13-000382	08/05/2013	1	Custodial supplies for pool	283-4005-461100	\$ 63.50
	824674	I13-025055	13-000382	08/05/2013	1	Custodial supplies for pool	283-4005-461100	\$ 287.66
	824533	I13-025430	13-000382	08/05/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,249.32
	824528	I13-025451	13-000382	08/05/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 19.49
	824605	I13-025459	13-000382	08/05/2013	1	Hand towels, soap, garbage bags, etc. for Metra	026-0000-460150	\$ 36.32
	824593	I13-025460	13-000382	08/05/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 679.54
[VENDOR] 5510 : THOR GUARD, INC.	35451	I13-024775	13-001935	08/05/2013	1	extended warranty - Schussler Park	283-4003-442990	\$ 300.00
	35451	I13-024775	13-001935	08/05/2013	2	extended warranty - Veterans Park	283-4003-442990	\$ 300.00
[VENDOR] 5561 : SIEGEL	823529	I13-025390	13-002143	08/05/2013	1	Make Money Babysitting program. Completion date: 5/18/2013	283-4002-490200	\$ 300.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	04/29/13	I13-025107	13-002068	08/05/2013	1	Appraisal Fee - 17151 S. Wolf Road (US Route 6)	010-2003-432800	\$ 1,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22348	I13-025106	13-002182	08/05/2013	1	Inv. 22348 - Sport-Tek Polo Blueberry - Orland Park Logo ULC	010-2002-410750	\$ 24.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	181128	I13-025044	13-002064	08/05/2013	1	6" x 8" Plastic Zip Lock Bag Sewn to a 6" x 5" Printed Evidence Card (1,000 bags).	010-7002-460290	\$ 372.00
	181128	I13-025044	13-002064	08/05/2013	2	9" x 12" Plastic Zip Lock Bag Sewn on a 9" x 5" Printed Evidence Card (1,000 Bags).	010-7002-460290	\$ 514.00
	181128	I13-025044	13-002064	08/05/2013	3	Shipping & Handling	010-7002-460290	\$ 50.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	517646	I13-024935	13-000034	08/05/2013	1	Copier maintenance - June	010-7002-443600	\$ 35.38
	517645	I13-024936	13-000443	08/05/2013	1	Copier Maintnenace for Finance North - June	010-1400-443600	\$ 89.90
	517633	I13-024938	13-000034	08/05/2013	1	Copier maintenance - June	010-7002-443600	\$ 0.09
	517634	I13-024939	13-000510	08/05/2013	1	Copier maintenance - June	021-1800-443200	\$ 9.72
	517635	I13-024940	13-000144	08/05/2013	1	Copystar copier - Parks office - June	010-1700-443600	\$ 19.37
	517636	I13-024941	13-000624	08/05/2013	1	Gateway copier maintenance - June	010-1100-443600	\$ 14.06
	517637	I13-024942	13-000211	08/05/2013	1	Mayor's and official's copier usage - June	010-1500-443600	\$ 8.29
	517639	I13-024943	13-000627	08/05/2013	1	KONICA #7155 FRONT OFFICE COPIER EQUIP ID #13213 - June	031-6001-443600	\$ 26.98
	517640	I13-024944	13-000624	08/05/2013	1	Gateway copier maintenance - June	010-1100-443600	\$ 34.34
	517641	I13-024945	13-000157	08/05/2013	1	Excess Copy fees for 2 Development Services copy machines - Serial #56EE00158 & Serial #56EE10236 - both Model #K7155 - June	010-2001-443600	\$ 22.99
	517642	I13-024946	13-000354	08/05/2013	1	Copier maintenance and repair - June	283-4007-443600	\$ 54.68
	517643	I13-024947	13-000627	08/05/2013	1	KONICA BIZHUB 222 COMMAND ROOM COPIER EQUIP ID #17350 - June	031-6001-443600	\$ 21.50
	517644	I13-024948	13-000443	08/05/2013	1	Copier Maintnenace for Finance South - June	031-1400-443600	\$ 24.82
	517647	I13-024949	13-000034	08/05/2013	1	Copier maintenance - June	010-7002-443600	\$ 50.29
	517648	I13-024950	13-000034	08/05/2013	1	Copier maintenance - June	010-7002-443600	\$ 78.25
	517649	I13-024951	13-000354	08/05/2013	1	Copier maintenance and repair	283-4007-443600	\$ 66.77

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	517650	I13-024952	13-001013	08/05/2013	1	Gateway Color Copier Maintenance - June	010-1200-443600	\$ 403.19
	507253	I13-025121	13-000211	08/05/2013	1	Mayor's and official's copier usage - old invoice never paid	010-1500-460140	\$ 4.77
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768086607	I13-024846	13-001662	08/05/2013	1	Buddies Day Camp supplies	283-4002-490400	\$ 48.44
	768086607	I13-024847	13-001661	08/05/2013	1	Supplies for Before Camp	283-4002-490400	\$ 69.06
	768086043	I13-024929	13-001831	08/05/2013	1	Summer Pals (after camp) supplies	283-4002-490400	\$ 123.76
	768086134	I13-025008	13-001662	08/05/2013	1	Buddies Day Camp supplies for summer 2013.	283-4002-490400	\$ 220.71
	768086134	I13-025023	13-001661	08/05/2013	1	Supplies for Before Camp summer 2013 ending August 2nd.	283-4002-490400	\$ 132.96
	768086472	I13-025024	13-001660	08/05/2013	1	Supplies for Adventurers Day Camp summer 2013 ending August 2nd.	283-4002-490400	\$ 114.34
	768087215	I13-025208	13-001756	08/05/2013	1	Farmers Market lunch supplies - 7/25	010-9450-464100	\$ 273.17
[VENDOR] 5900 : AVAYA, INC.	2732641015	I13-024804	13-000306	08/05/2013	1	Maintenance for the phone system - 6/17-7/16	010-1600-443610	\$ 1,451.12
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P583578	I13-024820	13-001565	08/05/2013	1	Cisco direct, 24x7x4 Onsite Support WS-C4948 FOX103207VG	010-1600-443610	\$ 1,545.00
	P583578	I13-024820	13-001565	08/05/2013	2	Cisco direct, 24x7x4 Onsite Support WS-C3750G-12S-S CAT1042RHCT	010-1600-443610	\$ 1,176.00
	P583578	I13-024820	13-001565	08/05/2013	3	Cisco direct, 24x7x4 Onsite Support WS-C4948-S FOX1303GCDJ	010-1600-443610	\$ 1,545.00
	P583578	I13-024820	13-001565	08/05/2013	4	Cisco direct, 24X7X4 Onsite Support WS-C3750X-48T-S FDO1439R0CU	010-1600-443610	\$ 1,209.00
	P583578	I13-024820	13-001565	08/05/2013	5	Cisco direct, 24x7x4 Onsite Support ASA5510-AIP10SP-K9 JMX1344LOU5	010-1600-443610	\$ 1,815.00
	P583578	I13-024820	13-001565	08/05/2013	6	Cisco direct, 24x7x4 Onsite Support ASA5510-AIP10SP-K9 JMX1344LOU4	010-1600-443610	\$ 1,815.00
	P583578	I13-024820	13-001565	08/05/2013	7	Cisco direct, 24x7x4 Parts Only Support WS-C3560-8PC-S FOC1103X65L	010-1600-443610	\$ 118.00
	P583578	I13-024820	13-001565	08/05/2013	8	Cisco direct, 24x7x4 Parts Only Support WS-C3560V2-48TS-S FDO1449Y11F	010-1600-443610	\$ 420.00
[VENDOR] 6249 : METRO POWER, INC.	9416	I13-024918	13-001720	08/05/2013	1	131st Street Lift Station Generator - Creek Rd. Estimate #1017	031-6003-443200	\$ 215.93
	9415	I13-024919	13-001720	08/05/2013	1	Spring Creek Lift Station Generator. Estimate #1018	031-6003-443200	\$ 215.93
	9413	I13-024924	13-001720	08/05/2013	1	Seton Place Lift Station Generator. Estimate #1020	031-6003-443200	\$ 251.77
	9414	I13-024925	13-001720	08/05/2013	1	Fairway Lift Station Generator. Estimate #1019	031-6003-443200	\$ 227.30
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	19599	I13-025207	13-002118	08/05/2013	1	ZT Model 48? double inner-tubes in blue	283-4005-460180	\$ 528.00
	19599	I13-025207	13-002118	08/05/2013	2	Freight	283-4005-460180	\$ 91.32
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2018974	I13-025209	13-000285	08/05/2013	1	Stone for dog park	023-0000-470700	\$ 133.00
	2018963	I13-025210	13-000285	08/05/2013	1	Stone for dog park	023-0000-470700	\$ 1,312.90
[VENDOR] 6366 : MOTION INDUSTRIES, INC.	IL15-353645	I13-024900	13-001877	08/05/2013	1	1- 7310 BEP BEARING 1- 6210 2ZJEM BEARING BOTH FOR THE POND WATER FALL PUMP MOTOR.	026-0000-461700	\$ 253.57
	IL15-353645	I13-024900	13-001877	08/05/2013	2	Freight	026-0000-461700	\$ 8.34

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[VENDOR] 6391 : FASTENAL COMPANY	ILORL21010	I13-024899	13-001789	08/05/2013	1	14.5 blk hvycbltie	283-4005-461650	\$ 188.90
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	06/07/13	I13-024298	13-001868	08/05/2013	1	National Night Out Against Crime August 6, 2013	010-7002-484700	\$ 200.00
[VENDOR] 6445 : FRAME TECH, INC.	30246	I13-024997	13-000079	08/05/2013	1	Alignment	010-5006-443400	\$ 55.00
	30285	I13-025199	13-000079	08/05/2013	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/28/13	I13-024728	13-000410	07/15/2013	1	PPO - Monthly Expense Settlement ID 00457010007 - June	092-0000-453100	\$ 232,056.51
	06/28/13	I13-024728	13-000410	07/15/2013	2	HMO - Claims Expenses Settlement ID 00457010007 - June	092-0000-453200	\$ 76,024.81
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	331993	I13-025328	13-002261	08/05/2013	1	concrete	283-4005-443500	\$ 202.00
	331993	I13-025328	13-002261	08/05/2013	2	minimum order	283-4005-443500	\$ 80.00
	331993	I13-025328	13-002261	08/05/2013	3	fuel surcharge	283-4005-443500	\$ 9.00
	331993	I13-025328	13-002261	08/05/2013	4	environmental charge	283-4005-443500	\$ 4.00
	338298	I13-025382	13-000379	08/05/2013	1	STONE AND SAND FOR CONCRETE	010-5002-462300	\$ 678.50
	338607	I13-025383	13-000379	08/05/2013	1	STONE AND SAND FOR CONCRETE	010-5002-462300	\$ 429.50
	329570	I13-025384	13-000379	08/05/2013	1	CONCRETE	031-6002-462900	\$ 595.50
	329432	I13-025385	13-000379	08/05/2013	1	CONCRETE	031-6002-462900	\$ 461.00
	333669	I13-025386	13-000379	08/05/2013	1	CONCRETE	031-6002-462900	\$ 346.50
	329433	I13-025387	13-000379	08/05/2013	1	CONCRETE	031-6002-462900	\$ 378.00
	335013	I13-025458	13-000379	08/05/2013	1	CONCRETE	031-6002-462900	\$ 318.00
[VENDOR] 6879 : LIFE GUARD STORE	INV153983	I13-024955	13-001982	08/05/2013	1	Key Chains SKU: 100M. 10 each color: green, red, orange, navy, yellow, black & tropical blue	283-4005-460190	\$ 133.00
	INV153983	I13-024955	13-001982	08/05/2013	2	Shipping	283-4005-460190	\$ 10.00
[VENDOR] 6977 : SENSUS METERING SYSTEMS	FM14000168	I13-025396	13-002136	08/05/2013	1	Sensus Flexnet M2 Software Only -- Support Walk-by/Drive-by -- Flexnet M2 Support 08/01/13 to 08/01/14.	031-1400-443600	\$ 1,732.50
[VENDOR] 7087 : O'CONNOR	07/11/13	I13-025479	13-002086	08/05/2013	1	Travel Expense April/May/June 2013	010-8000-484990	\$ 250.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	24569	I13-025069	13-002184	08/05/2013	1	2012 Stage II THM/HAA Sample Testing (Invoice #24569)	031-6002-432990	\$ 1,135.00
	26300	I13-025070	13-002184	08/05/2013	1	2013 Stage II THM/HAA Disinfectant By-product Testing	031-6002-432990	\$ 1,135.00
	27189	I13-025071	13-002184	08/05/2013	1	2013 UCMR3 Unregulated Contaminant Testing	031-6002-432990	\$ 1,550.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-304609	I13-024913	13-000095	08/05/2013	1	Fuel filter	010-5006-461800	\$ 4.16
	2543-302174	I13-024958	13-000095	08/05/2013	1	Returns - orig. invs. 299976 & 301384	010-5006-461800	\$ -29.97
	2543-303162	I13-024959	13-000095	08/05/2013	1	Return - orig. inv. 301118	010-5006-461800	\$ -15.83
	2543-304948	I13-024960	13-000095	08/05/2013	1	Hose/belt	010-5006-461800	\$ 22.16
	2543-304972	I13-024961	13-000095	08/05/2013	1	Tensioner/pulley	010-5006-461800	\$ 42.18
	2543-305304	I13-025007	13-000095	08/05/2013	1	Vehicle parts	010-5006-461800	\$ 51.98
	2543-459278	I13-025068	13-002066	08/05/2013	1	Invoice #2543-RSVD-SRC 4-Piece VentVisor for K-9 Vehicle.	010-7002-460200	\$ 68.16
	2543-306928	I13-025192	13-000095	08/05/2013	1	Sway bar link	010-5006-461800	\$ 12.47

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	2543-306973	I13-025193	13-000095	08/05/2013	1	Alternator belts	010-5006-461700	\$ 32.36
	2543-306276	I13-025202	13-000095	08/05/2013	1	Returns-orig. invs. 299976 & 304948	010-5006-461800	\$ -4.87
	2543-306227	I13-025517	13-000095	08/05/2013	1	Tire patches	010-5006-461990	\$ 9.23
	2543-306217	I13-025518	13-000095	08/05/2013	1	Air filter/band kit	010-5006-461800	\$ 29.44
	2543-306252	I13-025519	13-000095	08/05/2013	1	Ventvisor	010-5006-461800	\$ 56.31
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2013-027	I13-025476	13-002085	08/05/2013	1	Invoice opd2013-027 psychological screening assessment	010-8000-432400	\$ 770.00
[VENDOR] 7467 : HANDZIK	3126-2	I13-024499	13-000190	08/05/2013	1	ABC & 123, All By Myself, and Bright Beginnings summer classes - 7/2-7/10	283-4002-490200	\$ 328.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	42302	I13-025453	13-000458	08/05/2013	1	Stec	283-4003-460190	\$ 124.95
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG1079981	I13-024979	13-000489	08/05/2013	1	August 9th Flick & Float DVD: Madagascar 3	010-9450-442990	\$ 300.00
	RG1079981	I13-024979	13-000489	08/05/2013	2	Freight	010-9450-442990	\$ 21.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20394	I13-024794	13-000268	08/05/2013	1	Service/repairs - SPLX	283-4007-443100	\$ 237.50
	20516	I13-025046	13-000268	08/05/2013	1	Service/repairs - VH	010-1700-443100	\$ 389.00
[VENDOR] 7773 : LIFE FITNESS	4167734	I13-024901	13-001932	08/05/2013	1	Pull pin kit	283-4007-443200	\$ 56.22
	4167734	I13-024901	13-001932	08/05/2013	2	Shipping	283-4007-443200	\$ 12.28
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	960	I13-025446	13-001706	08/05/2013	1	Spring 2013 Karate Instructor Fees	283-4002-490200	\$ 7,245.00
[VENDOR] 7841 : BLACK DIRT, INC.	16270	I13-025176	13-001459	08/05/2013	1	Pulverized black dirt for Restorations	031-6002-463300	\$ 285.00
	16305	I13-025438	13-000331	08/05/2013	1	Top soil	283-4003-463300	\$ 1,140.00
[VENDOR] 7860 : SWEENEY	3	I13-025093	13-001913	08/05/2013	1	Summer Art Camps - 7/22-7/26	283-4002-490200	\$ 560.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	27884	I13-024834	13-000459	08/05/2013	1	Pest control - PW Shed/Old Salt bldg	010-1700-432910	\$ 75.00
	27885	I13-024835	13-000459	08/05/2013	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 8028 : GRABOWSKI	61813	I13-025444	13-001818	08/05/2013	1	Dance Recital DVD order - 93 total. Money was collect for DVD orders.	283-4002-490990	\$ 1,860.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	39707/1	I13-024888	13-000149	08/05/2013	1	Miscellaneous repair supplies - Parks - coupler	283-4003-461990	\$ 2.99
	39503/1	I13-024889	13-000149	08/05/2013	1	Building supplies - SPLX - Fitness machine cable	283-4007-461300	\$ 96.39
	39656/1	I13-024890	13-000149	08/05/2013	1	Phone/answering system-Humphrey House	010-1700-461300	\$ 41.98
	39680/1	I13-024891	13-000149	08/05/2013	1	Hex key set	010-1700-460170	\$ 20.99
	39680/1	I13-024891	13-000149	08/05/2013	2	Fasteners	010-1700-461300	\$ 3.15
	39680/1	I13-024891	13-000149	08/05/2013	3	Uniform jacket - Steve Rohrbacher	010-1700-460190	\$ 126.99
	39642/1	I13-025026	13-000149	08/05/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 17.48
	39801/1	I13-025153	13-000149	08/05/2013	1	Parts - pool capital projects	283-4005-443200	\$ 130.82
	39838/1	I13-025154	13-000149	08/05/2013	1	Hornet spray	010-1700-461300	\$ 38.94
	39855/1	I13-025155	13-000149	08/05/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 22.47
	39740/1	I13-025156	13-000149	08/05/2013	1	Parts - pool capital projects	283-4005-443200	\$ 19.95

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	39815/1	I13-025157	13-000149	08/05/2013	1	Parts - pool capital projects	283-4005-443200	\$ 111.71
[VENDOR] 8231 : APPLE CHEVROLET	CVCS254943	I13-024705	13-000091	07/15/2013	1	Misc repairs	010-5006-443400	\$ 566.90
	264716	I13-024707	13-000091	07/15/2013	1	Spark plugs/wire kit	010-5006-461800	\$ 110.20
	264849	I13-025499	13-000091	08/05/2013	1	Retainer	010-5006-461800	\$ 32.47
	265199	I13-025500	13-000091	08/05/2013	1	Seat belt part	010-5006-461800	\$ 67.84
	265261	I13-025520	13-000091	08/05/2013	1	Harness	010-5006-461800	\$ 217.35
[VENDOR] 8235 : POWER SYSTEMS	1427690	I13-025391	13-001650	08/05/2013	1	BOSU	283-4007-460180	\$ 233.90
	1427690	I13-025391	13-001650	08/05/2013	2	Small storage rack for bosu	283-4007-460180	\$ 305.92
	1427690	I13-025391	13-001650	08/05/2013	3	Deluxe vinyl dumbbell-10lb	283-4007-460180	\$ 69.96
	1427690	I13-025391	13-001650	08/05/2013	4	Vinyl dumbbell 15 lb	283-4007-460180	\$ 68.24
	1427690	I13-025391	13-001650	08/05/2013	5	Super hex dumbbell- 20 lb	283-4007-460180	\$ 48.52
	1427690	I13-025391	13-001650	08/05/2013	6	Elite Power Medicine Ball	283-4007-460180	\$ 59.32
	1427690	I13-025391	13-001650	08/05/2013	7	Elite Medicine Ball	283-4007-460180	\$ 79.12
	1427690	I13-025391	13-001650	08/05/2013	8	Adjustable chin up bar	283-4007-460180	\$ 206.96
	1427690	I13-025391	13-001650	08/05/2013	9	Sandbell 6 lb	283-4007-460180	\$ 9.86
	1427690	I13-025391	13-001650	08/05/2013	10	sandbell -10lb	283-4007-460180	\$ 17.06
	1427690	I13-025391	13-001650	08/05/2013	11	Sandbell- 15 lb	283-4007-460180	\$ 29.66
	1427690	I13-025391	13-001650	08/05/2013	12	sandbell- 20lb	283-4007-460180	\$ 38.66
	1427690	I13-025392	13-001984	08/05/2013	1	Freight	283-4007-460180	\$ 338.89
[VENDOR] 8742 : ENGLEWOOD	828819	I13-025132	13-002090	08/05/2013	1	2- ASCO 920310030 lighting contactors.	283-4003-461700	\$ 1,842.00
	828819	I13-025132	13-002090	08/05/2013	2	Freight	283-4003-461700	\$ 12.00
[VENDOR] 8800 : BROOK ELECTRIC	S002064016.001	I13-025104	13-001347	08/05/2013	1	2- RAB WPLED20 light fixture	026-0000-461200	\$ 444.78
	S002028306.002	I13-025105	13-001347	08/05/2013	1	500ft XLPE 8 STR BLK wire	023-0000-470700	\$ 202.45
[VENDOR] 8802 : MISSION SIGNS	2013-10360	I13-024367	13-000162	07/15/2013	1	Signs for Village buildings-Finance	010-1700-461500	\$ 30.00
	2013-10226	I13-024715	13-000162	07/15/2013	1	Memorial plaque - Dean	283-4003-461500	\$ 23.71
	2013-10224	I13-024854	13-000162	08/05/2013	1	Re-lettering Clerks office	010-1700-470100	\$ 389.00
	2013-10393	I13-024909	13-001602	08/05/2013	1	A frame blank sandwich board sign for Splex promotional	283-4007-461300	\$ 90.00
	2013-10366	I13-025022	13-001909	08/05/2013	1	Centennial Park West Concert Stage Banner	010-9450-460140	\$ 918.00
	2013-10363	I13-025040	13-001817	08/05/2013	1	scoreboard sign	023-0000-470700	\$ 500.00
	2013-10363	I13-025040	13-001817	08/05/2013	2	sandblasted cedar dog park sign	023-0000-470700	\$ 1,320.00
	2013-10414	I13-025442	13-002059	08/05/2013	1	3'x 5' Concert on the lawn banner	010-9450-460140	\$ 90.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3000633015	I13-025349	13-002246	08/05/2013	1	Elevator maintenance at SPLX	283-4007-442910	\$ 864.56
[VENDOR] 8900 : CROWN AWARDS	31846967	I13-024758	13-001900	07/15/2013	1	2013 Awards for Sports Camp at Sportsplex	283-4007-490430	\$ 256.56
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20130630	I13-025054	13-002164	08/05/2013	1	Invoice #1042400-20130630 billing from 6-1-13 to 6-30-13	010-7002-432990	\$ 165.45
[VENDOR] 8995 : STATE OF ILLINOIS	9496931	I13-024850	13-002050	07/18/2013	1	boiler inspection	283-4005-443150	\$ 70.00
[VENDOR] 9099 : COMCAST	8771401240156331	I13-025048	13-000424	08/05/2013	1	6/21-8/20 - 6/21-7/20 bill never received	283-4001-441800	\$ 156.54
	8771401240179432	I13-025225		07/29/2013	1	6/28-7/27	010-0000-441800	\$ 2.11

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[VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS	2013-390	I13-024836	13-002061	08/05/2013	1	2013 Membership dues	010-1500-429200	\$ 1,986.85
[VENDOR] 9264 : ULRICH	07/15/13	I13-025463	13-000264	08/05/2013	1	Line Dance Instruction - 6/4-6/28/13	283-4002-490200	\$ 420.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-234596	I13-024912	13-000115	08/05/2013	1	Therm assy	010-5006-461800	\$ 17.29
	40-234906	I13-024995	13-000115	08/05/2013	1	Filters	010-5006-461800	\$ 90.83
	40-235075	I13-024996	13-000115	08/05/2013	1	Battery	010-5006-461800	\$ 92.30
	40-236715	I13-025194	13-000115	08/05/2013	1	Oils	010-5006-462200	\$ 34.90
	40-236714	I13-025195	13-000115	08/05/2013	1	Wiper blades	010-5006-461800	\$ 96.26
	40-236563	I13-025196	13-000115	08/05/2013	1	Battery cores	010-5006-461800	\$ -54.00
	40-236365	I13-025197	13-000115	08/05/2013	1	Batteries	010-5006-461800	\$ 204.38
	40-236647	I13-025198	13-000115	08/05/2013	1	Battery	010-5006-461800	\$ 86.64
[VENDOR] 9302 : POMP'S TIRE	690007988	I13-025403	13-000127	08/05/2013	1	Equipment tire repairs	010-5006-443200	\$ 135.33
	690007988	I13-025403	13-000127	08/05/2013	2	Truck tire repairs	010-5006-443400	\$ 207.75
[VENDOR] 9346 : GO PROMOTIONS-MOKENA	132412	I13-025527	13-002005	08/05/2013	1	Splash Party Water Bottles	283-4005-490400	\$ 385.00
	132412	I13-025527	13-002005	08/05/2013	2	Freight	283-4005-490400	\$ 136.62
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV29614	I13-024831	13-001006	08/05/2013	1	440 surface mount fountain	283-4003-461600	\$ 2,050.00
	INV29614	I13-024831	13-001006	08/05/2013	2	Pet fountain attached to SM Bi FTN	283-4003-461600	\$ 740.00
	INV29614	I13-024831	13-001006	08/05/2013	3	tempplate for a pet FTN, W/A 400 series FTN	283-4003-461600	\$ 305.00
	INV29614	I13-024831	13-001006	08/05/2013	4	freight	283-4003-461600	\$ 260.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5148	I13-025526	13-000265	08/05/2013	1	Security system maintenance - VH	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	21475	I13-024882	13-000198	08/05/2013	1	Drywall/drywall supplies	010-1700-461300	\$ 256.17
	21925	I13-024884	13-000198	08/05/2013	1	Copper elbows/adapters	283-4003-461990	\$ 196.53
	21919	I13-024885	13-000198	08/05/2013	1	Copper union/reducer	283-4003-461990	\$ 46.95
	23137	I13-025066	13-000198	08/05/2013	1	Misc. repair supplies - Parks	283-4003-461990	\$ 102.80
	22835	I13-025211	13-000198	08/05/2013	1	Miscellaneous Repair Supplies for Parks	283-4003-461990	\$ 39.99
	22840	I13-025216	13-000198	08/05/2013	1	Parks supplies	283-4003-461990	\$ 337.98
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	1743	I13-024981	13-000301	08/05/2013	1	Misc. repairs	283-4007-443200	\$ 324.48
	1744	I13-025362	13-000301	08/05/2013	1	misc repairs to Splex fitness equipment	283-4007-443200	\$ 1,380.00
[VENDOR] 9664 : WAREHOUSE DIRECT	1981973-0	I13-024550	13-001846	07/15/2013	1	STUDDERED CHAIR MAT UNV-56807	031-1400-460100	\$ 34.77
	1981973-0	I13-024550	13-001846	07/15/2013	2	UNIVERSAL PAPER CLIPS UNV-95001	010-1400-460100	\$ 35.28
	1983282-0	I13-024553	13-001851	07/15/2013	1	COPY PAPER WHDSM11	010-1400-460100	\$ 144.65
	1983282-0	I13-024553	13-001851	07/15/2013	2	COPY PAPER WHDSM11	031-1400-460100	\$ 57.86
	1994485-0	I13-024973	13-001993	08/05/2013	1	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	1994485-0	I13-024973	13-001993	08/05/2013	2	Post It Popups MMM6549PUB	283-4001-460100	\$ 14.00
	1994485-0	I13-024973	13-001993	08/05/2013	3	File folders letter asstd SMD 10229	283-4001-460100	\$ 20.85
	1994485-0	I13-024973	13-001993	08/05/2013	4	Scotch tape MMM-810K20	283-4001-460100	\$ 49.16
	1994485-0	I13-024973	13-001993	08/05/2013	5	Batteries AA - EVE-E91FP-12	283-4001-460100	\$ 10.22
	1994485-0	I13-024973	13-001993	08/05/2013	6	Tape dispenser MMM-C60-BK	283-4001-460100	\$ 10.35
	1994485-0	I13-024973	13-001993	08/05/2013	7	Stapler SWI-74741	283-4001-460100	\$ 47.58

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	1994485-0	I13-024973	13-001993	08/05/2013	8	Desk organizer FEL 69712	283-4001-460100	\$ 16.78
	1994485-0	I13-024973	13-001993	08/05/2013	9	Pencil Cup RUB14095ROS Black	283-4001-460100	\$ 18.16
	1994485-0	I13-024973	13-001993	08/05/2013	10	Scissors FSK-01-004249J	283-4001-460100	\$ 29.95
	1994485-0	I13-024973	13-001993	08/05/2013	11	Correction tape PAP 6137406	283-4001-460100	\$ 28.58
	1994485-0	I13-024973	13-001993	08/05/2013	12	Calculators SHR-EL330TB	283-4001-460100	\$ 22.62
	1994485-0	I13-024973	13-001993	08/05/2013	13	Bulletin Board QRT-2303	283-4001-460100	\$ 28.74
	1994485-0	I13-024973	13-001993	08/05/2013	14	Highlighters BIC-BLR51 Asst	283-4001-460100	\$ 23.96
	1994485-0	I13-024973	13-001993	08/05/2013	15	Transparent tab divider WLJ-55067	283-4001-460100	\$ 19.64
	1997727-0	I13-024980	13-001610	08/05/2013	1	AVERY LABELS AVE-5960	010-1400-460100	\$ 45.18
	1998575-0	I13-025010	13-001826	08/05/2013	1	#TOP-1275 - Time Cards	283-4007-460100	\$ 38.64
	1998575-0	I13-025010	13-001826	08/05/2013	2	#STX-6151OU01C - Portable File Box	283-4007-460100	\$ 30.46
	1998575-0	I13-025010	13-001826	08/05/2013	3	#MEA-06542 - Notebook	283-4007-460100	\$ 3.82
	1998575-0	I13-025010	13-001826	08/05/2013	4	#HEW-CB316WN/HP564 - Copier Toner	283-4007-460100	\$ 13.64
	1998575-0	I13-025010	13-001826	08/05/2013	5	#UNV-72210BX - Paper Clips (small)	283-4007-460100	\$ 1.25
	1998575-0	I13-025010	13-001826	08/05/2013	6	#BIC-WOC12-WE - Correction Fluid	283-4007-460100	\$ 4.20
	1998575-0	I13-025010	13-001826	08/05/2013	7	#PAP-6137406 - Liquid Paper Dry Line	283-4007-460100	\$ 14.29
	1998575-0	I13-025010	13-001826	08/05/2013	8	#MMM-810P10K - Tape	283-4007-460100	\$ 20.76
	1992208-0	I13-025017	13-001985	08/05/2013	1	WHD15RRW - Round Ring Economy Vinyl View Binder White - 1-1/2 inch capacity	010-2001-460100	\$ 115.20
	1992208-0	I13-025017	13-001985	08/05/2013	2	AVE11133 - Ready Index Contemporary Table of Contents Dividers 1-8	010-2001-460100	\$ 60.16
	1942428-0	I13-025043	13-002112	08/05/2013	1	Service call to repair cabinet drawer	010-1400-443600	\$ 80.00
	1953430-1	I13-025148	13-001562	08/05/2013	1	DURDL223ABPK - Ultra High Power Lithium Battery, 223, 6V	010-7002-460100	\$ 28.18
	2002696-0	I13-025440	13-002057	08/05/2013	1	Swivel USB Flash Drive - 4 GB	010-1201-460100	\$ 50.32
	2002722-0	I13-025441	13-002056	08/05/2013	1	10 x 13 1 1/2 Survivor Tyvek Expansion Envelopes QUA-R4202 (BOX OF 25)	010-1400-460100	\$ 29.46
	2002722-0	I13-025441	13-002056	08/05/2013	2	UNV-75605 RETRACTABLE PEN STYLE CORRECTION TAPE	010-1400-460100	\$ 4.40
	2002722-0	I13-025441	13-002056	08/05/2013	3	PIL-32211 RETRACTABLE BALLPOINT PEN BLUE	010-1400-460100	\$ 8.00
	2002722-0	I13-025441	13-002056	08/05/2013	4	TWISSTOP SOF-1500 CLEAR	010-1400-460100	\$ 11.48
	2002722-0	I13-025441	13-002056	08/05/2013	5	3M MICROFIBER ELECTRONICS CLEANING CLOTH MMM-9027	010-1400-460100	\$ 7.84
	2001116-0	I13-025448	13-002034	08/05/2013	1	Shredder (replacing broken) Item #FEL3229901	010-1500-460100	\$ 239.99
	2003462-0	I13-025449	13-002080	08/05/2013	1	Avery full sheet labels, Item #AVE5165	010-1500-460100	\$ 51.42
	2003462-0	I13-025449	13-002080	08/05/2013	2	X-acto EPI knife, Item#X3274	010-1500-460100	\$ 6.69
	2003462-0	I13-025449	13-002080	08/05/2013	3	Calendar refill for Trustee Fenton, Item # AAG-70-906-10	010-1500-460100	\$ 6.22
	2003462-0	I13-025449	13-002080	08/05/2013	4	post it arrow flags, Item #MMM-684RDSH	010-1500-460100	\$ 3.03
	2003462-0	I13-025449	13-002080	08/05/2013	5	Big Tab - Write-on Dividers by Avery Item #AVE-23075	010-1500-460100	\$ 7.40
	2003499-0	I13-025450	13-002088	08/05/2013	1	Wideline Correction Tape 1/4" 2/pack Item PAP1750281	010-1600-460100	\$ 11.80
	2003499-0	I13-025450	13-002088	08/05/2013	2	CD-R Discs, 700MB/80min, 48x, Spindle, Silver, 100/Pack Item MAX648200	010-1600-461350	\$ 22.45
[VENDOR] 9692 : HR GREEN, INC.	87081	I13-025019	13-001617	08/05/2013	1	Biennial Bridge inspections.	031-6007-432800	\$ 3,494.00
	87156	I13-025020	13-001226	08/05/2013	1	156th Street Extension Oversight - 5/18-6/14/13	054-0000-471250	\$ 3,972.56
[VENDOR] 9728 : SPORTSMITH LLC	696439	I13-025014	13-001888	08/05/2013	1	Mat sport 3x8x3/8	283-4007-460180	\$ 381.10

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	696439	I13-025014	13-001888	08/05/2013	2	Shipping- please reference quote 10169480	283-4007-460180	\$ 115.00
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0168926	I13-024431	13-001745	07/05/2013	1	Miscellaneous repairs to SCADA system	031-6002-443200	\$ 155.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	07/15/13	I13-025079	13-000185	08/05/2013	1	Spanish/French language instruction & tutoring - 5/31-7/29	283-4002-490200	\$ 640.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	613064	I13-025034	12-000007	08/05/2013	1	Ravinia Avenue Extension - 5/26-6/29/13	054-0000-471250	\$ 2,387.50
	613297	I13-025065	13-001385	08/05/2013	1	Lagrange Road Corridor Enhancements Project - Construction Management and Coordination - 5/26-6/30/13	054-0000-484800	\$ 4,403.97
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	06/26/13	I13-024196		06/26/2013	1	Petty Cash Reimbursement - June 2013	010-1200-460150	\$ 35.88
	06/26/13	I13-024196		06/26/2013	2	Petty Cash Reimbursement - June 2013	010-2002-460180	\$ 9.90
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000278382	I13-024539	13-000043	07/15/2013	1	Monthly FSA Expense - July	092-0000-432800	\$ 171.00
[VENDOR] 9890 : MEHALEK	07/01/13	I13-025475	13-002083	08/05/2013	1	Secretarial services from 6/1/13 to 6/30/13 prepare for meeting	010-8000-442520	\$ 70.00
	07/01/13	I13-025475	13-002083	08/05/2013	2	Attend meeting and take minutes	010-8000-442520	\$ 25.00
	07/01/13	I13-025475	13-002083	08/05/2013	3	typing	010-8000-442520	\$ 40.00
	07/01/13	I13-025475	13-002083	08/05/2013	4	correspondence	010-8000-442520	\$ 110.00
	07/01/13	I13-025475	13-002083	08/05/2013	5	copying	010-8000-442520	\$ 15.00
	07/01/13	I13-025475	13-002083	08/05/2013	6	filing	010-8000-442520	\$ 40.00
	07/01/13	I13-025475	13-002083	08/05/2013	7	postage	010-8000-441600	\$ 1.84
[VENDOR] 9903 : STRATEGIC RESOURCES	0716130	I13-025072	13-002127	08/05/2013	1	Musical Director for Broadway in Orland Theatre production.	283-4002-490470	\$ 740.00
[VENDOR] 9928 : ELIFEGUARD, INC.	45829	I13-024930	13-001394	08/05/2013	1	Swim pants	283-4005-490400	\$ 155.60
	45670	I13-025389	13-002036	08/05/2013	1	XS child's life vests sku#0512	283-4005-490500	\$ 489.86
	45670	I13-025389	13-002036	08/05/2013	2	S childrens life-vest sku #1039	283-4005-490500	\$ 503.86
	45670	I13-025389	13-002036	08/05/2013	3	Freight	283-4005-490500	\$ 150.52
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007139	I13-024907	13-001185	08/05/2013	1	Federal Liaison Services - July	010-0000-432850	\$ 3,000.00
[VENDOR] 9984 : BECHSTEIN CONSTRUCTION CORP.	Refund	I13-024767		07/15/2013	1	Refund due for use of hydrant backflow preventer for demolition of Orland Plaza	031-0000-380500	\$ 750.00
	2	I13-025357	13-001327	08/05/2013	1	Demolition and asbestos removal	282-0000-470700	\$ 52,393.00
	2	I13-025439	13-002244	08/05/2013	1	Extra demo on Orland Plaza	282-0000-470700	\$ 21,903.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	76361/76362	I13-024859	13-000380	08/05/2013	1	Refrigerator at cpac	283-4005-460180	\$ 380.91
	02608	I13-024860	13-000380	08/05/2013	1	Concrete mix	283-4003-461990	\$ 131.88
	02720	I13-024861	13-000380	08/05/2013	1	Fertilizer	283-4003-461990	\$ 194.60
	02735	I13-024863	13-000380	08/05/2013	1	Pruning saw	283-4003-460170	\$ 20.88
	02702	I13-024864	13-000380	08/05/2013	1	Oven cleaner/re-mesh	283-4003-461990	\$ 50.28
	02035	I13-024865	13-000380	08/05/2013	1	Misc parks supplies	283-4003-461990	\$ 103.86
	02338	I13-024866	13-000380	08/05/2013	1	Building supplies	010-1700-461300	\$ 20.04
	02791	I13-024868	13-000380	08/05/2013	1	Drill bits	283-4003-460170	\$ 61.64
	02203	I13-024869	13-000380	08/05/2013	1	Pool maintenance supplies - pail liners/rollers	283-4005-461650	\$ 31.52

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	02203	I13-024869	13-000380	08/05/2013	2	Ladder	283-4005-460180	\$ 246.05
	02203	I13-024869	13-000380	08/05/2013	3	Rain suits	283-4005-460190	\$ 87.41
	02281	I13-024870	13-000380	08/05/2013	1	Parks supplies	283-4003-461990	\$ 22.28
	02294	I13-024871	13-000380	08/05/2013	1	Building supplies - Rec admin	010-1700-461300	\$ 37.97
	02413	I13-024872	13-000380	08/05/2013	1	Knobs, screws, washers	010-1700-461300	\$ 8.55
	02186	I13-024873	13-000380	08/05/2013	1	thinner/nylon rope/supplies	283-4005-461650	\$ 200.87
	02264	I13-024874	13-000380	08/05/2013	1	Lumber/nails/supplies	283-4003-461990	\$ 62.78
	02247	I13-024875	13-000380	08/05/2013	1	Velcro/nozzle/tub	010-1700-461300	\$ 34.57
	09884	I13-024876	13-000380	08/05/2013	1	Parks supplies	283-4003-461990	\$ 36.47
	01466	I13-024877	13-000380	08/05/2013	1	Tools for Parks	283-4003-460170	\$ 54.54
	02944	I13-024878	13-000380	08/05/2013	1	Duct tape/rags	283-4003-461990	\$ 64.72
	02126	I13-024879	13-000380	08/05/2013	1	Refrigerator - 143rd Metra concession	026-0000-460180	\$ 189.05
	02203	I13-024880	13-000380	08/05/2013	1	Tide - PD/Tape	010-1700-461300	\$ 22.73
	02202	I13-024881	13-000380	08/05/2013	1	Quikrete/particle board	283-4003-461990	\$ 7.58
	02195	I13-024886	13-000380	08/05/2013	1	Couplers/washers/adapters/pipe clamps	283-4003-461990	\$ 165.78
	02195	I13-024886	13-000380	08/05/2013	2	Gloves	283-4003-460190	\$ 42.61
	02195	I13-024886	13-000380	08/05/2013	3	Safety glasses	283-4003-464700	\$ 38.58
	01483	I13-025057	13-000380	08/05/2013	1	Parks supplies	283-4003-461990	\$ 54.07
	02331	I13-025058	13-000380	08/05/2013	1	Parks supplies - PVC elbow, adapter, cap	283-4003-461990	\$ 17.79
	02672	I13-025059	13-000380	08/05/2013	1	Rakes	283-4003-460170	\$ 150.00
	23975	I13-025060	13-000380	08/05/2013	1	Toter cart	283-4003-461990	\$ 69.35
	01497	I13-025061	13-000380	08/05/2013	1	Pool maintenance supplies	283-4005-461650	\$ 21.12
	02679	I13-025062	13-000380	08/05/2013	1	Pipe fitting/duct tape - SPLX	283-4007-461300	\$ 9.38
	23227	I13-025063	13-000380	08/05/2013	1	Plumbing/electrical supplies - SPLX	283-4007-461300	\$ 152.96
	02800	I13-025122	13-001337	08/05/2013	1	Rustoleum/caulk	031-6002-461300	\$ 25.69
	11794	I13-025123	13-001337	08/05/2013	1	Screws	031-6002-460290	\$ 3.76
	02097	I13-025158	13-000380	08/05/2013	1	Supplies for Centennial irrigation project	023-0000-470700	\$ 240.44
	02287	I13-025160	13-000380	08/05/2013	1	E-Z hangers/WD-40 - VH	010-1700-461300	\$ 13.00
	01653	I13-025161	13-000380	08/05/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 31.48
	02415	I13-025162	13-000380	08/05/2013	1	Building supplies - SPLX	283-4007-461300	\$ 38.87
	02709	I13-025163	13-000380	08/05/2013	1	Building supplies - VH	010-1700-461300	\$ 24.55
	02663	I13-025164	13-000380	08/05/2013	1	Landscape fabric	283-4003-461990	\$ 389.45
	02592	I13-025165	13-000380	08/05/2013	1	Painting supplies	010-1700-461300	\$ 67.36
	02614	I13-025166	13-000380	08/05/2013	1	Hoes	283-4003-460170	\$ 30.36
	02614	I13-025166	13-000380	08/05/2013	2	Fittings/wiping cloths	283-4003-461990	\$ 23.26
	01717	I13-025167	13-000380	08/05/2013	1	Mold control spray	010-1700-461300	\$ 17.02
	02897	I13-025168	13-000380	08/05/2013	1	Garden hose	010-1700-461300	\$ 36.08
	02845	I13-025169	13-000380	08/05/2013	1	Liquafeed/paint brushes	283-4003-461990	\$ 44.38
	02765	I13-025170	13-000380	08/05/2013	1	Painting supplies - FLC	010-1700-461300	\$ 61.01
	02899	I13-025171	13-000380	08/05/2013	1	Drill bits	283-4003-460170	\$ 40.12
	02899	I13-025171	13-000380	08/05/2013	2	Parks supplies	283-4003-461990	\$ 127.52
	01592	I13-025212	13-000380	08/05/2013	1	Supplies for Centennial irrigation project	023-0000-470700	\$ 208.07
	02669	I13-025213	13-000380	08/05/2013	1	Pool maintenance supplies	283-4005-461650	\$ 190.87
	02669	I13-025213	13-000380	08/05/2013	2	Safety glasses	283-4003-460190	\$ 37.97
	02404	I13-025214	13-000380	08/05/2013	1	Parks supplies	283-4003-461990	\$ 22.09
	10318	I13-025215	13-000380	08/05/2013	1	Gloves	283-4003-460190	\$ 9.50
	02727	I13-025505	13-000380	08/05/2013	1	Fitness machine cables	283-4007-461300	\$ 22.71
	02862	I13-025506	13-000380	08/05/2013	1	Keys	010-1700-461300	\$ 3.56

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	09198	I13-025507	13-000380	08/05/2013	1	Conduit	283-4003-461990	\$ 12.98
	02748	I13-025508	13-000380	08/05/2013	1	Parks supplies	283-4003-461990	\$ 52.56
	02786	I13-025509	13-000380	08/05/2013	1	Matts for aerator install	010-1700-461300	\$ 143.75
	02735	I13-025510	13-000380	08/05/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 3.73
	02734	I13-025511	13-000380	08/05/2013	1	Sprayer	010-1700-460170	\$ 28.47
	02734	I13-025511	13-000380	08/05/2013	2	Building supplies	010-1700-461300	\$ 12.48
	02132	I13-025512	13-000380	08/05/2013	1	Pool pump/boiler installation	283-4005-443200	\$ 393.53
	02759	I13-025513	13-000380	08/05/2013	1	Pool heater/boiler installation	283-4005-443200	\$ 109.31
[VENDOR] 10079 : 22ND CENTURY MEDIA	00232384	I13-024735	13-001791	07/15/2013	1	2013 CCR Flyer Distribution-Orland Park Prairie	031-6001-460140	\$ 908.00
	00233309	I13-024776	13-002038	08/05/2013	1	Broadway in Orland Ad for Prairie Paper	283-4002-490470	\$ 300.00
	00230415	I13-024968	13-001656	08/05/2013	1	CPAC LTS & daily admissions promotional ads. LTS: 6/6	283-4005-442300	\$ 300.00
	00231375	I13-024969	13-001656	08/05/2013	1	CPAC daily admissions promotional ads - Admissions: 6/13	283-4005-442300	\$ 300.00
	00232367	I13-024970	13-001656	08/05/2013	1	CPAC daily admissions promotional ad - 6/20	283-4005-442300	\$ 300.00
	00233293	I13-024971	13-001656	08/05/2013	1	CPAC daily admissions promotional ad - 6/27	283-4005-442300	\$ 300.00
	00233294	I13-025016	13-002040	08/05/2013	1	Charge to upgrade Centennial Park West Concert ad to color.	010-9450-442300	\$ 120.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2921733	I13-025364	13-002000	08/05/2013	1	Parcel #OFZ0034 A&B & TE A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 160.00
[VENDOR] 10201 : COSTCO WHOLESALE	065351	I13-025067	13-002174	08/05/2013	1	Replenish of water supply for office meetings.	010-1100-460150	\$ 6.98
	077121	I13-025221	13-000033	08/05/2013	1	Water	010-7002-460150	\$ 17.45
[VENDOR] 10213 : CURRIE MOTORS	84565	I13-024914	13-000148	08/05/2013	1	Tank assy	010-5006-461800	\$ 1,871.41
	84586	I13-024915	13-000148	08/05/2013	1	Housing/gasket/o-ring	010-5006-461800	\$ 50.64
	84622	I13-025002	13-000148	08/05/2013	1	Bulb/jewels	010-5006-461800	\$ 70.79
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-209570-01	I13-025021	13-000703	08/05/2013	1	Misc. Batteries for Tools,Barricades and Portable Equipment	031-6002-460290	\$ 73.44
	277-319295	I13-025437	13-002104	08/05/2013	1	AA batteries (6 8pks) for bingo sound system	021-1800-460160	\$ 23.04
[VENDOR] 10344 : NESCI	06/14/13	I13-024300	13-001866	08/05/2013	1	Ntl Night Out Against Crime Event August 6, 2013	010-7002-484700	\$ 475.00
[VENDOR] 10348 : INTECS, INC.	07/15/13	I13-025462	13-000186	08/05/2013	1	Chess camp - 6/17-7/12/13	283-4002-490200	\$ 1,800.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	46480948	I13-025189	13-001611	08/05/2013	1	Acetylene and oxygen	010-1700-461300	\$ 40.69
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33324	I13-025395	13-002078	08/05/2013	1	Invoice 33324 attend vehicle hearings 6-6-13	010-0000-432100	\$ 630.00
	33324	I13-025395	13-002078	08/05/2013	2	cost allowance	010-0000-432100	\$ 31.50
[VENDOR] 10424 : ENVIRONMENTAL PROTECTION INDUSTRIES	13294	I13-025346	13-002207	08/05/2013	1	Additional asbestos inspections	282-0000-470700	\$ 1,940.00
	13273	I13-025347	13-002207	08/05/2013	1	Additional asbestos inspections	282-0000-470700	\$ 2,025.00
	13274	I13-025348	13-002207	08/05/2013	1	Additional asbestos inspections	282-0000-470700	\$ 2,155.00
[VENDOR] 10591 : CIVICPLUS	141108	I13-025108	13-002106	08/05/2013	1	12 hours over 3 three days - training webinars	010-1600-429100	\$ 1,800.00

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[VENDOR] 10592 : NEXTDAYTONER	A174770	I13-024549	13-001840	07/15/2013	1	MSE Brand Series 3800/CP3505 Black #Q6470A Black	031-6001-460100	\$ 90.00
	A174770	I13-024549	13-001840	07/15/2013	2	MSE Brand Series 3800/CP3505 Magenta #Q7583A Magenta	031-6001-460100	\$ 119.00
	A174770	I13-024549	13-001840	07/15/2013	3	MSE Brand Series 3800/CP3505 #Q7581A Cyan	031-6001-460100	\$ 119.00
	A174964	I13-024640	13-001880	07/15/2013	1	HP4240N Toner cartridge (to replace cartridges ordered in error on order 13-001842)	031-1400-460100	\$ 190.00
	A175766	I13-024921	13-001983	08/05/2013	1	CE742A - Yellow toner cartridge for HP5225 - 02-21-52214	010-2001-460100	\$ 215.99
	A175766	I13-024921	13-001983	08/05/2013	2	CE741A Cyan Toner Cartridge for HP5225 - 02-21-52114	010-2001-460100	\$ 215.99
	A175911	I13-024975	13-001991	08/05/2013	1	CE740A Black toner cartridge for HP5225 - 02-21-52014	010-2001-460100	\$ 122.39
	A175911	I13-024975	13-001991	08/05/2013	2	CE743A - Magenta toner cartridge for HP5225 - 02-21-52314	010-2001-460100	\$ 215.99
	A176471	I13-025011	13-002028	08/05/2013	1	HPQ7551X - Printer toner cartridge (Angela)	010-1100-460100	\$ 139.00
	A176471	I13-025011	13-002028	08/05/2013	2	HPQ6511X - Printer toner cartridge (VM)	010-1100-460100	\$ 132.00
	A176471	I13-025011	13-002028	08/05/2013	3	HPQ6470A - Color printer cartridge (Black)	010-1100-460100	\$ 90.00
	A176471	I13-025011	13-002028	08/05/2013	4	HPQ7582A - Color printer cartridge (Yellow)	010-1100-460100	\$ 119.00
	A176471	I13-025011	13-002028	08/05/2013	5	HPQ7581A - Color printer cartridge (Cyan)	010-1100-460100	\$ 119.00
	A176471	I13-025011	13-002028	08/05/2013	6	HPQ7583A - Color printer cartridge (Magenta)	010-1100-460100	\$ 119.00
	A174640	I13-025094	13-000017	08/05/2013	1	Laserjet printer repair parts - Rec Admin	010-1600-461350	\$ 239.00
	A174772	I13-025324	13-001842	08/05/2013	1	HP LASER JET CARTRIDGE 42A HP4250	031-1400-460100	\$ 139.00
	A176548	I13-025434	13-002054	08/05/2013	1	C9721A - MSE Brand Series 4650 Cyan (8,000 Page Yield)	010-7002-460100	\$ 107.00
	A176548	I13-025434	13-002054	08/05/2013	2	CE261A - MSE Brand Series CP4025 Cyan Toner (11,000 Page Yield)	010-7002-460100	\$ 235.00
	A176548	I13-025434	13-002054	08/05/2013	3	CE263A - MSE Brand CP4025 Magenta Toner (11,000 Page Yield)	010-7002-460100	\$ 235.00
	A176548	I13-025434	13-002054	08/05/2013	4	Q6003A - MSE Brand Series 2600 Magenta (2,000 Page Yield)	010-7002-460100	\$ 69.00
	A176569	I13-025435	13-002044	08/05/2013	1	HP 96 Black ink - C9348FN	283-4001-460100	\$ 60.29
	A176578	I13-025436	13-002035	08/05/2013	1	#TN 250 - Brother DCP 1000 Copier Toner	283-4005-460100	\$ 80.60
[VENDOR] 10621 : PROSHRED SECURITY	100034445	I13-024732	13-000566	07/15/2013	1	Misc Shredding Services for 2013 - Finance	010-1400-432990	\$ 25.00
	100034445	I13-024732	13-000566	07/15/2013	2	Misc Shredding Services for 2013 - Administration	010-1100-432990	\$ 12.50
	100034445	I13-024732	13-000566	07/15/2013	3	Misc Shredding Services for 2013 - Parks and Rec.	283-4003-432990	\$ 12.50
[VENDOR] 10622 : M J WORKS, INC.	3522	I13-024746	13-000077	07/15/2013	1	Equipment hoses and fittings	010-5006-461700	\$ 24.60
	3543	I13-025528	13-000077	08/05/2013	1	Equipment hoses and fittings	010-5006-461700	\$ 134.50
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0074282-IN	I13-024438	13-000317	07/15/2013	1	Administrative Fee Expense - 7/1-9/30/13	092-0000-452510	\$ 6,250.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1409	I13-025224	13-000181	08/05/2013	1	Summer computer explorers instruction - Week of July 8th.	283-4002-490200	\$ 1,240.00
[VENDOR] 10836 : REINDERS INC.	1445085-00	I13-025394	13-000072	08/05/2013	1	Toro parts	010-5006-461700	\$ 34.94

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[VENDOR] 10889 : PIOTROWSKI	322978	I13-025039	13-002145	08/05/2013	1	Summer Session 1 White Monuntain Golf Lessons June 12 - July 10	283-4002-490200	\$ 517.50
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	441948	I13-024972	13-000737	08/05/2013	1	Pre-Employment Drug Screens	010-1100-429510	\$ 1,435.00
	441948	I13-024972	13-000737	08/05/2013	2	Employee Drug Screens	010-1100-429500	\$ 91.50
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S57312	I13-025187	13-000282	08/05/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	S57185	I13-025188	13-000282	08/05/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	S56937	I13-025525	13-000282	08/05/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
[VENDOR] 11063 : EV TECHNOLOGIES	2564	I13-024920	13-001849	08/05/2013	1	Misc. install - ESDA Tahoe	010-5006-443400	\$ 427.50
	2574	I13-025032	13-001849	08/05/2013	1	Shipping and handling for warranty replacement	010-5006-443400	\$ 26.00
	2548	I13-025219	13-002074	08/05/2013	1	Invoice #2548. F/S Impaxx LED Wide-Angle, Blue.	010-7002-460180	\$ 34.97
	2548	I13-025219	13-002074	08/05/2013	2	F/S Impaxx LED Wide-Angle,Red	010-7002-460180	\$ 34.97
	2548	I13-025219	13-002074	08/05/2013	3	F/S 1PX-VX Push Bumper Mounting L-Bracket Pair.	010-7002-460180	\$ 12.47
	2548	I13-025219	13-002074	08/05/2013	4	Whelen Vertex LED,Red Note:Installed in Lower Red Cavity in Taillights.	010-7002-460180	\$ 159.90
	2548	I13-025219	13-002074	08/05/2013	5	CODE3 Dual XT6 LED Red/Blue.	010-7002-460180	\$ 224.95
	2548	I13-025219	13-002074	08/05/2013	6	CODE3 Spoiler M<ount Bracket.	010-7002-460180	\$ 24.95
	2548	I13-025219	13-002074	08/05/2013	7	SoundOff 06-C Impala/Tahoe Headlight Flasher Note:Split Brake/Reverse Flasher to Stage 1 and Headlight Flasher to Stage 3.	010-7002-460180	\$ 39.97
	2548	I13-025219	13-002074	08/05/2013	8	F/S Dynamax 100W Siren Speaker w/Leads.	010-7002-460180	\$ 72.48
	2548	I13-025219	13-002074	08/05/2013	9	F/S 08-C Tahoe ES100 Siren Speaker Bracket.	010-7002-460180	\$ 12.47
	2548	I13-025219	13-002074	08/05/2013	10	F/S PA640 Siren/Lighting Controller.	010-7002-460180	\$ 149.98
	2548	I13-025219	13-002074	08/05/2013	11	Sti-Co Flexi-Whip Rof Mount Antenna, BLK.	010-7002-460180	\$ 49.95
	2548	I13-025219	13-002074	08/05/2013	12	25' Teflex Coax.3/4" Brass Mount-White.	010-7002-460180	\$ 34.95
	2548	I13-025219	13-002074	08/05/2013	13	Mini-UHF Connector.	010-7002-460180	\$ 2.47
	2548	I13-025219	13-002074	08/05/2013	14	TNC Female to FME Female Adapter.	010-7002-460180	\$ 4.98
	2548	I13-025219	13-002074	08/05/2013	15	AC/DC Ignition Sensing Delay Timer.	010-7002-460180	\$ 39.98
	2548	I13-025219	13-002074	08/05/2013	16	6-Pos Fuse Block w/Power Feed.	010-7002-460180	\$ 12.48
	2548	I13-025219	13-002074	08/05/2013	17	Jotto Equipment Bracket for Federal Signal PA640 Siren/Lighting Controller.	010-7002-460180	\$ 16.48
	2548	I13-025219	13-002074	08/05/2013	18	Jotto Console 3" Filler Plate.	010-7002-460180	\$ 14.95
	2548	I13-025219	13-002074	08/05/2013	19	Bussman 100A Circuit Breaker w/Manual Reset, Heavy Duty.	010-7002-460180	\$ 22.48
	2548	I13-025219	13-002074	08/05/2013	20	75A SPST Power Relay.	010-7002-460180	\$ 17.47
[VENDOR] 11106 : TWIN OAKS LANDSCAPING	P371013-0001	I13-025464	13-001873	08/05/2013	1	GINKGO BILOBA-'PRINCE SENTRY' 2-1/2" (must sub with autumn gold ginkgo - tree only with delivery)	054-0000-470700	\$ 513.16
	P371013-0001	I13-025464	13-001873	08/05/2013	2	RED MAPLE 2-1/2" (tree only with delivery)	054-0000-470700	\$ 592.11
	P371013-0001	I13-025464	13-001873	08/05/2013	3	SHADEMASTER LOCUST 2-1/2"(tree only with delivery)	054-0000-470700	\$ 197.37
	P371013-0001	I13-025464	13-001873	08/05/2013	4	CRIMSON KING MAPLE 2-1/2" (with install and delivery)	054-0000-470700	\$ 419.16
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES,	41297	I13-025056	13-002167	08/05/2013	1	Inv. 41297 - New Elevator Inspections for	010-2002-432930	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
INC						Ninety 7 Fifty on the Park #3 and #4 Passenger elevators Permit #12-53 7-1-2013		
[VENDOR] 11209 : INFOSEND, INC	70141	I13-024655	13-000835	07/15/2013	1	Printing of monthly water bills - 6/24-6/25/13	031-1400-442500	\$ 1,456.42
	70141	I13-024655	13-000835	07/15/2013	2	Postage for monthly water bills - 6/24-6/25/13	031-1400-441600	\$ 4,417.00
	70221	I13-024656	13-000835	07/15/2013	1	June emailed bills	031-1400-442500	\$ 51.34
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24640	I13-025401	13-002176	08/05/2013	1	Business portrait package for Clerk Mehalek	010-1100-432990	\$ 85.00
[VENDOR] 11259 : CHICAGO MESSENGER SERVICE	675028	I13-024396	13-001049	07/15/2013	1	Courier svc - 6/17-6/21/13	010-1400-442900	\$ 103.20
	678388	I13-025086	13-001049	08/05/2013	1	Courier Pick-up & delivery - 7/8-7/12	010-1400-442900	\$ 103.20
	676105	I13-025529	13-001049	08/05/2013	1	Courier Pick-up & Delivery - 6/24-6/28	010-1400-442900	\$ 103.20
	677351	I13-025530	13-001049	08/05/2013	1	Courier Pick-up & Delivery - 7/1-7/5	010-1400-442900	\$ 82.56
[VENDOR] 11329 : CLA-VAL	612720	I13-025454	13-002099	08/05/2013	1	repair kit	283-4005-461650	\$ 95.99
[VENDOR] 11335 : CHC WELLNESS	C2382	I13-024894	13-002032	08/05/2013	1	Annual On-Site Wellness Screenings	092-0000-453700	\$ 24,780.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-024789	13-000391	08/05/2013	1	Monthly Internet Service	010-1600-442850	\$ 1,705.39
[VENDOR] 11438 : B & J TOWING INC	4082	I13-024822	13-000082	08/05/2013	1	Truck safety inspections	010-5006-443400	\$ 93.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0003336	I13-024731		07/15/2013	1	June	010-0000-372300	\$ 15,785.22
[VENDOR] 11488 : G & K SERVICES, INC.	904091	I13-024923	13-000078	08/05/2013	1	Credit for overcharge on invoice 1028766950	010-5006-442700	\$ -55.19
	1028778521	I13-025222	13-000078	08/05/2013	1	Rag svc	010-5006-442700	\$ 62.50
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 6-25-13	I13-024169		06/26/2013	1	Replenish Confidential Funds (May 2013)	010-7002-432700	\$ 124.65
	7-2-13 Keating	I13-024446		07/05/2013	1	Confidential Funds June 2013	010-7002-432700	\$ 60.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	71818	I13-024893	13-000117	08/05/2013	1	EAP Adminstration Fee- 7/1-9/30/13	010-1100-432600	\$ 4,875.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-27	I13-024832	13-001237	08/05/2013	1	ATS MyPayStub Online Service - 5/10-6/21/13	010-1600-443610	\$ 404.55
[VENDOR] 11517 : RANGE SYSTEMS	12735	I13-025393	13-002148	08/05/2013	1	Range Supplies:DURA-BLOC,24" X 12" X 9" NSN:9320-01-565-6471.	010-7002-443750	\$ 1,934.40
	12735	I13-025393	13-002148	08/05/2013	2	Shipping & Handling.	010-7002-443750	\$ 390.00
	12735	I13-025393	13-002148	08/05/2013	3	Vendor Please Note:Must be delivered to Police Range at 15655 Ravinia Avenue. Call Lt.Mitchell 815-302-1345 or Tom Morgan 708-362-2370 BEFORE delivery.	010-7002-443750	\$ 0.00
[VENDOR] 11519 : DUNBAR ARMORED	3258816	I13-024994	13-000552	08/05/2013	1	Armored Transport for Finance	010-1400-442900	\$ 70.99
	3258816	I13-024994	13-000552	08/05/2013	2	Armored Transport for Water Billing	031-1400-442900	\$ 70.99
	3258816	I13-024994	13-000552	08/05/2013	3	Armored Transport for Recreation	283-4001-442900	\$ 71.00
	3258816	I13-024994	13-000552	08/05/2013	4	Armored Transport for Sportsplex	283-4007-442900	\$ 218.98
	3258816	I13-024994	13-000552	08/05/2013	5	Armored Transport for Centennial Pool	283-4005-442900	\$ 427.16
[VENDOR] 11618 : B ALLAN GRAPHICS, INC.	85446	I13-024357	13-001799	07/15/2013	1	2013 CCR-Letter, double sided, Canary-	031-6001-460140	\$ 690.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						24,450 flyers		
[VENDOR] 11648 : MUSIC CONNECTION	4246	I13-025090	13-002187	07/24/2013	1	Payment for summer Musical Theatre Camp - Broadway Stars, June 24 - 28, 2013.	283-4002-490200	\$ 1,920.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20130703	I13-024985	13-000425	08/05/2013	1	2013 Liberty Run Chip Timing	010-9450-442990	\$ 900.00
	20130703	I13-024985	13-000425	08/05/2013	2	Travel Expenses	010-9450-442990	\$ 124.30
[VENDOR] 11811 : AETNA - HARTFORD	07/01/13	I13-024712	13-000483	07/01/2013	1	HMO Run Out Claims Expense	092-0000-453200	\$ 13.05
[VENDOR] 11823 : LYNCH	071513DL	I13-025078	13-000182	08/05/2013	1	Instruction for art classes - 5/14-7/2	283-4002-490200	\$ 440.00
[VENDOR] 11825 : GUARDIAN	04/17/13	I13-024927	13-000042	04/17/2013	1	Monthly STD Administration Fee - May - Dup. sent to Finance twice and wired twice	092-0000-452800	\$ 195.75
[VENDOR] 11832 : EYEMED VISION CARE	5663341	I13-024664	13-000103	07/15/2013	1	Monthly Vision Expense - July	092-0000-453300	\$ 3,101.61
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	7900044144546433	I13-025116		07/25/2013	1	Neofunds Final Payment	010-0000-150110	\$ 4,270.54
[VENDOR] 11869 : LEEP'S SUPPLY	S2502656.001	I13-024782	13-001803	08/05/2013	1	10- TEL3GS10-CP TOTO FAUCETS 6-ZW3870XLT-4P MIXING VALVES 4-TN71V100S 4" COVER PLATES.	283-4005-461300	\$ 3,730.60
[VENDOR] 11927 : SOUND INCORPORATED	D1279651	I13-024760	13-001558	07/15/2013	1	HID cards Part No: 1386LGGMV Card Range: 31201 - 31300 Quantity: 100 Format: H10301 Facility Code: 202	010-1100-429990	\$ 525.00
	D1279651	I13-024760	13-001558	07/15/2013	2	HID cards Part No: 1386LGGMV Card Range 31301-31400 Quantity: 100 Format: H10301 Facility Code: 202	010-1100-429990	\$ 525.00
	D1279651	I13-024760	13-001558	07/15/2013	3	Shipping	010-1100-429990	\$ 11.70
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	3217119	I13-025514	13-001298	08/05/2013	1	Aquatic weed control to village maintained ponds per contract - May-July	031-6007-442210	\$ 10,239.90
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	07/12/13	I13-025205	13-001494	08/05/2013	1	Fertilization and weed control for Parks	283-4003-443500	\$ 27,564.28
	07/12/13	I13-025205	13-001494	08/05/2013	2	Fertilization and weed control for PW	031-6007-442210	\$ 6,783.16
	07/12/13	I13-025205	13-001494	08/05/2013	3	Fertilization and weed control for CPAC	283-4005-443500	\$ 245.70
	07/12/13	I13-025205	13-001494	08/05/2013	4	Fertilization and weed control for SPLX	283-4007-443500	\$ 252.00
	07/12/13	I13-025205	13-001494	08/05/2013	5	Fertilization and weed control for Metra	026-0000-443500	\$ 279.72
[VENDOR] 11932 : MOBILE MINI	118311157	I13-025457	13-001245	08/05/2013	1	18' x 10. premium storage container - 7/9-8/5/13	283-4002-444500	\$ 130.57
[VENDOR] 11984 : BR PRODUCTION, INC.	6718	I13-025047	13-002101	08/05/2013	1	12- 12ft 6inch panels Refasten batten strips on fascia panels at the Sports Plex due to wind damage.	092-0000-452210	\$ 3,890.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1017	I13-024977	13-000065	08/05/2013	1	Young Rembrandts Art Instruction - 5/9-6/6	283-4002-490200	\$ 200.00
	1018	I13-025445	13-000065	08/05/2013	1	7/9-7/12/13 art class instruction	283-4002-490200	\$ 464.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	446316	I13-024911	13-002009	08/05/2013	1	invoice 446316 bike maintenance	010-7002-443200	\$ 44.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12052 : HIRERIGHT, INC.	G1276641	I13-025470	13-002022	08/05/2013	1	Invoice G1276641 item APN00034 Background check application	010-7002-432990	\$ 9.80
[VENDOR] 1838 : THORNTON EQUIPMENT SERVICES, INC.	10345	I13-025052	12-001840	08/05/2013	1	clean-out of retention pond troughs per attachment.Pond # 13-01/Silver Lake Gardens Pond 15199 73rd Ave.	031-6007-443550	\$ 2,000.00
[VENDOR] 12064 : LAMBUR HYNES	07/11/13	I13-025478	13-002087	08/05/2013	1	Travel Expense April/May/June 2013	010-8000-484990	\$ 250.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	288231	I13-024922	13-000114	08/05/2013	1	Monthly H&W Plan Administrative Fees - July	092-0000-453800	\$ 27,456.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	690	I13-025326	13-002260	08/05/2013	1	straw seed blankets	283-4003-463300	\$ 989.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	967	I13-024905	13-000918	08/05/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	\$ 253.76
	1098	I13-025136	13-000048	08/05/2013	1	Coffee and tea supplies for Public Works	010-5001-460150	\$ 106.38
	1098	I13-025136	13-000048	08/05/2013	1	Coffee and tea supplies for Public Works	031-6001-460150	\$ 106.38
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	93585	I13-024965	13-002010	08/05/2013	1	Village Code Codification S-10 - Invoice 93586 (6/13) Supplement Pages	010-1200-442530	\$ 278.60
	93585	I13-024965	13-002010	08/05/2013	2	Village Code Book Codification - S-10 Invoice 93585 - Shipping & Handling	010-1200-442530	\$ 16.00
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	07/08/13	I13-024824	13-002020	08/05/2013	1	IL Homicide Investigators Assoc. Training for Jankowski & Stoettner Oct. 15-16, 2013.	010-7002-429100	\$ 350.00
	07/03/13	I13-025481	13-002070	08/05/2013	1	Membership application for Illinois Homicide Investigators Association	010-7002-429200	\$ 25.00
[VENDOR] 12288 : MACCARB, INC.	0202-010305	I13-024897	13-000385	08/05/2013	1	CO2 to regulate chemical levels at CPAC	283-4005-462500	\$ 424.98
[VENDOR] 12293 : OXBLUE CORPORATION	246935	I13-024826	12-003580	08/05/2013	1	Jobsite camera at 9750 Redevelopment Project. Camera locatad at NE corner of 143rd Street and Ravinia Avenue - June	282-0000-484990	\$ 475.00
[VENDOR] 12300 : SUMMERS	SS12	I13-025018	13-000179	08/05/2013	1	Guitar instruction	283-4002-490200	\$ 180.00
[VENDOR] 12329 : ILLINOIS CENTRAL SCHOOL BUS, LLC	566-00080	I13-024993	13-001581	08/05/2013	1	Buddies, Voyagers, Adventurers, Summer Pals, busing for field trips and pool shuttle for day camp 2013 - June	283-4002-490600	\$ 6,179.18
[VENDOR] 12413 : DITCH WITCH MIDWEST	ESA000241-1	I13-024829	13-002021	08/05/2013	1	830RT 1 Watt Output, 83kHz Single Active Frequency, 60,120 & 180HZ Passive Power Frequencies, +/- Leads for direct connection, Soft Carry Bag, Grounding Stake, & Manual	031-6002-460180	\$ 3,119.00
[VENDOR] 12425 : VET CENTER	06/28/13	I13-025009	13-002048	08/05/2013	1	Farmers' Market Lunch Sponsor 6-28-13. Orland Park Vet Center.	010-9450-464100	\$ 274.25
[VENDOR] 12428 : ID GYM	07/02/13	I13-024594	13-001895	07/15/2013	1	Certification for Fly yoga for Heather Barrett and Deborah Geghen	283-4001-429100	\$ 250.00
	07/02/13	I13-024594	13-001895	07/15/2013	1	Certification for Fly yoga for Heather Barrett and Deborah Geghen	283-4007-429100	\$ 250.00
[VENDOR] 12431 : GRIFFIN	71613	I13-025073	13-002126	08/05/2013	1	Sound and Lights Tech for Broadway in Orland theatre production	283-4002-490470	\$ 200.00

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[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4617.900-6	I13-025420	12-002778	08/05/2013	1	Professional Consulting and Engineering services for preparation of an Orland park Strategic Transportation Plan - 4/22-6/23/13	054-0000-432500	\$ 4,943.60
[VENDOR] 12525 : MCCANN INDUSTRIES INC	02152661	I13-025137	13-002105	08/05/2013	1	parts for dog park construction	023-0000-470700	\$ 101.25
[VENDOR] 3333333.211 : KATIE LYNCH	10/9/12	I12-007616		10/09/2012	1	Reimbursement for curb and sidewalk replacement. Curb was taken out by PW for a storm sewer repair. Six squares of public sidewalk qualified for replacement under our 50/50 Program.	010-5002-443300	\$ 860.63
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-11	I13-025113	12-003053	08/05/2013	1	Pay retainage	031-0000-205000	\$ 226,772.52
	1246-11	I13-025259	12-003053	08/05/2013	1	2012 Design/Build Watermain Replacement Project - 6/29-7/15/13	031-6002-470500	\$ 120,408.00
[VENDOR] 12602 : CHICAGO OFFICE PRODUCTS, CO.	801200-0	I13-025455	13-002072	08/05/2013	1	Item Number 795LS	010-1700-470100	\$ 2,070.00
[VENDOR] 12625 : THERM FLO	2240	I13-024953	13-002140	08/05/2013	1	2013-159 Rebalance load on generator panel Invoice No. 2240	010-1600-443610	\$ 300.00
	TM26137	I13-025110	13-001845	08/05/2013	1	Labor Straight Time PJ 6-11-13 Item # L2 ST	010-1600-443610	\$ 190.00
	TM26137	I13-025110	13-001845	08/05/2013	2	Service Vehicle Gen Item # SVC-VEHICLEGEN	010-1600-443610	\$ 48.00
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	MS71513	I13-025223	13-000246	08/05/2013	1	Fencing instruction - 6/3-6/26	283-4002-490200	\$ 1,801.25
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT677411	I13-024402	13-000735	07/15/2013	1	Village of Orland Park Audit	010-1400-432200	\$ 4,804.99
	BT677411	I13-024402	13-000735	07/15/2013	1	Village of Orland Park Audit	031-1400-432200	\$ 1,317.50
[VENDOR] 12693 : WATER SAFETY PRODUCTS	139298	I13-024956	13-001981	08/05/2013	1	Fox 40 Classic Whistles: Sku#: 601W; 20 each in the following colors: silver, pink, green, orange & neon	283-4005-460190	\$ 320.00
	139298	I13-024956	13-001981	08/05/2013	2	Break away lanyards, SKU #403. 20 of each of the following colors: rasta, blue/red/gold, purple/teal/black, pink, red/white/blue	283-4005-460190	\$ 185.00
	139298	I13-024956	13-001981	08/05/2013	3	shipping	283-4005-460190	\$ 25.00
	139298	I13-024956	13-001981	08/05/2013	4	Towels SKU #: 165	283-4005-460290	\$ 179.40
	139298	I13-024956	13-001981	08/05/2013	5	Water Bottles, SKU #289	283-4005-460290	\$ 125.00
[VENDOR] 12695 : MADISON COATINGS INC.	05/31/13	I13-025350	13-002265	08/05/2013	1	lazy river interior slides	283-4005-443150	\$ 2,090.00
	05/31/13	I13-025351	13-002265	08/05/2013	1	T-pool interior slides	283-4005-443150	\$ 3,850.00
	05/31/13	I13-025352	13-002265	08/05/2013	1	T-pool striping	283-4005-443150	\$ 2,090.00
	05/31/13	I13-025353	13-002265	08/05/2013	1	zero depth interior slides	283-4005-443150	\$ 14,135.00
	05/31/13	I13-025354	13-002265	08/05/2013	1	zero depth stair wood pickets	283-4005-443150	\$ 4,781.00
	05/31/13	I13-025355	13-002265	08/05/2013	1	zero depth zero depth striping	283-4005-443150	\$ 3,520.00
[VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP	06/28/13	I13-024783	13-002092	07/17/2013	1	First half of 2014 Annual Agency Membership - July 2013 to December 2013.	010-2003-432800	\$ 2,500.00
[VENDOR] 12736 : MINERAL MASTERS	00030594	I13-024983	13-000943	08/05/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 2,040.00
	00030596	I13-024992	13-000943	08/05/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 3,060.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	00030595	I13-025447	13-000943	08/05/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 1,870.00
[VENDOR] 12783 : 24/7 TECHNOLOGY INC.	5596	I13-024821	13-001383	08/05/2013	1	VRLA battery for PD generato	054-0000-470300	\$ 13,866.00
[VENDOR] 12787 : TUBE PRO	00016131	I13-024967	13-001908	08/05/2013	1	48" single clear tubes #TP44-CLEAR-H	283-4005-460180	\$ 775.00
	00016131	I13-024967	13-001908	08/05/2013	2	Shipping	283-4005-460180	\$ 145.00
[VENDOR] 12791 : PHOENIX IRRIGATION SUPPLY	IN00059995	I13-024351	13-001373	07/15/2013	1	Rain bird SUpEr Jumbo Valve Box	023-0000-470700	\$ 109.55
	IN00059995	I13-024351	13-001373	07/15/2013	2	Miscellaneous irrigation parts	023-0000-470700	\$ 931.41
	IN00060436	I13-025150	13-002107	08/05/2013	1	various irrigation supplies	023-0000-470700	\$ 421.55
[VENDOR] 12821 : RIVERDALE BODY SHOP	90502	I13-024708	13-001763	07/15/2013	1	Crash damage repair to truck 4379	092-0000-452110	\$ 3,936.47
	90564	I13-024841	13-001927	08/05/2013	1	Crash damage repair to 7250.	092-0000-452110	\$ 1,200.26
	90569	I13-025124	13-001926	08/05/2013	1	Crash damage repairs to 4357.	092-0000-452110	\$ 737.20
[VENDOR] 12834 : MIDWEST AUTO TOPS & UP	MW5935	I13-024706	13-001890	07/15/2013	1	Driver seat recover/repair to 6066, invoice# MW5935	010-5006-443400	\$ 225.00
[VENDOR] 12851 : CASEY	1	I13-024747	13-001872	07/15/2013	1	Assist in a consultant capacity with project management support and also work order documentation in preparation for Innoprise implementation. - 5/23-5/30/13	010-5001-432800	\$ 763.75
	1	I13-024747	13-001872	07/15/2013	1	Assist in a consultant capacity with project management support and also work order documentation in preparation for Innoprise implementation. - 5/23-5/30/13	031-6001-432800	\$ 763.75
[VENDOR] 3333333.415 : VIJYABEN B. THAKKAR	V. Thakkar 6-18-13	I13-023830		06/18/2013	1	Refund for duplicate payment of police clearance letter	010-0000-371310	\$ 10.00
[VENDOR] 9999999.94 : CEBALLOS, MARTHA & RAMON	000098560	I13-023916		06/20/2013	1	Utility bill refund-finals 000031270	031-0000-229100	\$ 46.63
[VENDOR] 12855 : KEN'S CUSTOM UPHOLSTERY	1359	I13-024852	13-001986	08/05/2013	1	10- 36 x 40in kiosk panels Color - Pacific	010-1700-470100	\$ 3,750.00
[VENDOR] 3333333.417 : BRANDY SADDLER	B. Saddler 6-26-13	I13-024172		06/26/2013	1	Overpayment on citation #P298439	010-0000-372250	\$ 8.00
[VENDOR] 3333333.421 : MARIA MARTINEZ-DEL ROSARIO	M. Martinez 6-28-13	I13-024292		06/28/2013	1	Overpayment on citation MV023464	010-0000-372250	\$ 50.00
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	27838	I13-025363	13-002002	08/05/2013	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 210.00
[VENDOR] 12874 : STARTECHTEL.COM	P95912	I13-025035	13-002012	08/05/2013	1	Avaya Definity 6416D+ Speaker Display Phone (Grey/Refurbished) One year warranty	010-1600-460120	\$ 39.00
	P95912	I13-025035	13-002012	08/05/2013	2	Avaya Definity 6408D+ Speaker Phone (Grey) NEW	010-1600-460120	\$ 190.00
	P95912	I13-025035	13-002012	08/05/2013	3	Fedex ground	010-1600-460120	\$ 6.95
[VENDOR] 12599.11 : PEGGY MALONE	CD-000011	I13-024434		07/05/2013	1	Refund	031-0000-380400	\$ 442.00
[VENDOR] 12876 : VFW POST 2604	07/05/13	I13-025015	13-002039	08/05/2013	1	Farmers Market lunch sponsor proceeds 7-5-13	010-9450-464100	\$ 141.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.426 : ONI, ABIOLA	07/10/2013	I13-024638		07/10/2013	1	Per Nora at Police Dept, the violator paid the ticket in full on 11/1/2012 & again at the Cashiers' Window 6/21/13. \$100 refund is due to the violator.	010-0000-372250	\$ 100.00
[VENDOR] 3333333.427 : CHRIS LATTA	07102013	I13-024646		07/10/2013	1	Refund for lost \$-Metra value card machine 153rd	026-0000-322930	\$ 10.00
[VENDOR] 3333333.428 : DENINA SMITH	07112013	I13-024684		07/11/2013	1	Smith 7-5-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 8888888.326 : SOUZAN NASER	18447	I13-024720		07/15/2013	1	Rec Refund	283-0000-204000	\$ 39.00
[VENDOR] 8888888.327 : JASON ALLEN	18448	I13-024721		07/15/2013	1	Rec Refund	283-0000-204000	\$ 147.00
[VENDOR] 8888888.328 : MONICA J. POTESTA	18449	I13-024722		07/15/2013	1	Rec Refund	283-0000-204000	\$ 189.00
[VENDOR] 8888888.329 : CLINT WEIDEMILLER	18455	I13-024723		07/15/2013	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 8888888.330 : JOANN PRENDERGAST	18457	I13-024724		07/15/2013	1	Rec Refund	283-0000-204000	\$ 235.00
[VENDOR] 8888888.331 : DANIEL COZZO	18846	I13-024725		07/15/2013	1	Rec Refund	283-0000-204000	\$ 49.00
[VENDOR] 8888888.332 : KIM DEUERLING	18849	I13-024726		07/15/2013	1	Rec Refund	283-0000-204000	\$ 155.00
[VENDOR] 8888888.333 : PAMELA PATTERSON	18875	I13-024727		07/15/2013	1	Rec Refund	283-0000-204000	\$ 500.00
[VENDOR] 3333333.429 : WILL RYAN	07112013	I13-024744		07/11/2013	1	Refund for \$ lost in Metra value card machine at 153rd station	026-0000-322930	\$ 20.00
[VENDOR] 3333333.430 : KENYA M. BROOKS	K. Brooks 7-10-13	I13-024763		07/12/2013	1	Overpayment on citation #P297803	010-0000-372250	\$ 40.00
[VENDOR] 3333333.431 : JESUS BARRIGA	J. Barriga 7-10-13	I13-024764		07/12/2013	1	Overpayment on citation P292628	010-0000-372250	\$ 50.00
[VENDOR] 3333333.432 : ADOLOFO AMEZCUA	07152013	I13-024765		07/15/2013	1	Amezcuca 7-12-13 security refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.433 : AMANDA MILLER	07152013	I13-024766		07/15/2013	1	Miller 7-14-13 \$200 security refund & \$110 overpayment refund.	021-0000-373900	\$ 310.00
[VENDOR] 12878 : BURL	71913	I13-025077	13-002121	08/05/2013	1	band member for Broadway in Orland on July 21 and 28.	283-4002-490470	\$ 140.00
[VENDOR] 12879 : HECKER	071813	I13-025076	13-002122	08/05/2013	1	Spotlight tech for Broadway in Orland Show on July 21 and 28.	283-4002-490470	\$ 100.00
[VENDOR] 12880 : CAMERON-HECKER	071713	I13-025075	13-002123	08/05/2013	1	Spotlight tech for Broadway in Orland Show, July 21 and 28.	283-4002-490470	\$ 100.00
[VENDOR] 12881 : JANIK	071713	I13-025074	13-002124	08/05/2013	1	Assistant director for Broadway in Orland 2013	283-4002-490470	\$ 375.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.434 : TIMOTHY & ANDREA O'REILLY	07192013	I13-024931		07/19/2013	1	Refund on VL Stickers-Resident refuses to pay late charge & willing to chance getting a ticket. Resident requested a full refund.	010-0000-321200	\$ 60.00
[VENDOR] 3333333.435 : MADDIE SIEMIAWSKI	07222013	I13-024933		07/22/2013	1	Siemiawski 7-19-13 security refund. Return to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.436 : JOSEFINA MARTINEZ	07222013	I13-024934		07/22/2013	1	Martinez 7-19-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.437 : ASHLEY GARRISON	7-19-13 A. Garrison	I13-024982		07/22/2013	1	Overpayment on citation P294410	010-0000-372250	\$ 10.00
[VENDOR] 12884 : DEANNE	072213	I13-025092	13-002188	08/05/2013	1	Band payment for Broadway in Orland theatre show on July 21 and 28, 2013.	283-4002-490470	\$ 140.00
[VENDOR] 9999999.96 : CATALINA ENTERPRISES**	000164020	I13-025117		07/24/2013	1	Utility bill refund - final 000000283	031-0000-229100	\$ 3.79
[VENDOR] 9999999.97 : KBS COMPUTER SERVICE	000191865	I13-025118		07/24/2013	1	Utility bill refund - final 000012294	031-0000-229100	\$ 22.25
[VENDOR] 9999999.98 : GELMAN, SANDRA	000152090	I13-025119		07/24/2013	1	Utility bill refund - final 000008684	031-0000-229100	\$ 52.75
[VENDOR] 9999999.99 : FEITHEN, MARY H	000005455	I13-025120		07/24/2013	1	Utility bill refund - final 000005450	031-0000-229100	\$ 36.21
[VENDOR] 3333333.438 : JACKLYN MAXWELL	07262013	I13-025139		07/26/2013	1	Maxwell 6-14-13 security refund.(Previously sent \$200 sec refund instead of \$300; \$100 due to renter)	021-0000-373900	\$ 100.00
[VENDOR] 3333333.440 : NATIONAL DOCUMENT CENTER	7/10/2013	I13-025147		07/26/2013	1	Reimburse Farmers Insurance for payment for rental car insurance for accident involving T. Spear and Village. Village was at fault.	092-0000-452110	\$ 125.00
[VENDOR] 8888888.334 : DALIA TAYLOR	18463	I13-025307		08/05/2013	1	Rec Refund	283-0000-204000	\$ 70.00
[VENDOR] 8888888.335 : CHRISTINE PAVIC	18466	I13-025308		08/05/2013	1	Rec Refund	283-0000-204000	\$ 39.00
[VENDOR] 8888888.336 : PINKIKIBEN PATEL	18472	I13-025309		08/05/2013	1	Rec Refund	283-0000-204000	\$ 185.00
[VENDOR] 8888888.337 : IRINA AYYAD	18473	I13-025310		08/05/2013	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 8888888.338 : DAVID GRECEK	18862	I13-025311		08/05/2013	1	Rec Refund	283-0000-204000	\$ 114.00
[VENDOR] 8888888.339 : MICHELLE BOROWSKI	18863	I13-025312		08/05/2013	1	Rec Refund	283-0000-204000	\$ 37.00
[VENDOR] 8888888.340 : LAURA HOLIC	18869	I13-025313		08/05/2013	1	Rec Refund	283-0000-204000	\$ 132.00
[VENDOR] 8888888.341 : NANCY KO	18871	I13-025314		08/05/2013	1	Rec Refund	283-0000-204000	\$ 31.00
[VENDOR] 8888888.342 : EILEEN KIMMEY	18876	I13-025315		08/05/2013	1	Rec Refund	283-0000-204000	\$ 96.75
[VENDOR] 8888888.343 : WAYNE DEMKOWICZ	18878	I13-025316		08/05/2013	1	Rec Refund	283-0000-204000	\$ 410.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.445 : CONVERGENT OUTSOURCING	1143713027	I13-025404		08/01/2013	1	1143713027 - balance transferred from 1143729034 which was never paid	282-0000-441300	\$ 23.92
GRAND TOTAL (Excluding Retainage) :								\$ 5,519,553.09
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RETAINAGE WITHHELD FOR INVOICE	2	I13-025439	13-002244	08/05/2013				\$ -2,190.30
RETAINAGE WITHHELD FOR INVOICE	2	I13-025357	13-001327	08/05/2013				\$ -5,239.30
RETAINAGE WITHHELD FOR INVOICE	1246-11	I13-025259	12-003053	08/05/2013				\$ -6,020.40
RETAINAGE TOTAL :								\$ -13,450.00
GRAND TOTAL (Including Retainage) :								\$ 5,506,103.09

**Village of Orland Park
Open Item Listing**

Run Date: 08/01/2013 User: bobrien

Status: POSTED Due Date: 08/02/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll 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	20130802	113-025415		08/02/2013	1	PAYROLL SUMMARY	010-0000-210125	\$ 3,502.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130802	113-025416		08/02/2013	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,592.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130802	113-025409		08/02/2013	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130802	113-025417		08/02/2013	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,560.34
GRAND TOTAL :								\$ 24,844.56

Village of Orland Park
Open Item Listing

Run Date: 08/01/2013 User: bobrien

Status: POSTED Due Date: 08/02/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay 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	20130802	113-025414		08/02/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 47,216.39
[VENDOR] 7695 : FIFTH THIRD BANK	20130802	113-025412		08/02/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130802	113-025413		08/02/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 89,228.58
	20130802	113-025413		08/02/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 29,664.42
	20130802	113-025413		08/02/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 121,316.91
GRAND TOTAL :								\$ 289,532.29

**Village of Orland Park
Open Item Listing**

Run Date: 08/01/2013 User: bobrien

Status: POSTED Due Date: 07/31/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20130731	113-025275		07/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	22,068.99
	20130731	113-025275		07/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	191,020.38
	20130731	113-025275		07/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	9,796.18
GRAND TOTAL :								\$	222,885.55

**Village of Orland Park
Open Item Listing**

Run Date: 07/31/2013 User: bobrien

Status: POSTED Due Date: 07/31/2013
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] 11475 : NEW WORLD SYSTEMS	027743	113-025088	13-002189	07/24/2013	1	New World CAD Annual maintenance 7-1-13 to 6-30-14	010-0000-150000	\$	36,843.25
	027743	113-025088	13-002189	07/24/2013	1	New World CAD Annual maintenance 7-1-13 to 6-30-14	010-1600-443610	\$	36,843.25
GRAND TOTAL :								\$	73,686.50

**Village of Orland Park
Open Item Listing**

Run Date: 07/30/2013 User: bobrien

Status: POSTED Due Date: 08/05/2013
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4934 : SECRETARY OF STATE	N6560-421-3	I13-025111	13-002193	07/24/2013	1	2013 Annual Report	029-0000-484990	\$ 10.00
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768086040	I13-024608	13-001883	07/15/2013	1	Desserts, refreshments, supplies for Garden Walk	029-0000-484970	\$ 112.87
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	01048212	I13-025037	13-002073	08/05/2013	1	AG990 Illinois Filing Fee	029-0000-432200	\$ 15.00
[VENDOR] 11999 : PORDUGAL	08/02/11	I13-025175	13-002214	07/29/2013	1	Purchase of Gee property in three (3) annual installments: August 2, 2012: \$111,666.67, August 2, 2013: \$111,666.67; August 2, 2014: \$111,666.66. This requisition is for the FY13 installment.	029-0000-470700	\$ 111,666.67
	08/02/11	I13-025175	13-002214	07/29/2013	2	Interest at 4% for first installment payment per agreement	029-0000-470700	\$ 8,933.33
GRAND TOTAL :								\$ 120,737.87

Village of Orland Park Open Item Listing

Run Date: 07/26/2013 User: bobrien

Status: POSTED Due Date: 07/26/2013
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] 1274 : FEDEX	2-324-48591	I13-024823		07/18/2013	1	DD	010-1400-441600	\$ 25.72
[VENDOR] 1376 : AT & T	873-4718	I13-024849		07/18/2013	1	6/5-7/4	283-4001-441100	\$ 103.87
[VENDOR] 1621 : RENTALMAX LLC	02-186715-04	I13-024833	13-001578	07/18/2013	1	Preschool Graduation - 400 rented chairs	283-4002-444500	\$ 320.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24016	I13-024430	13-001192	07/15/2013	1	2013 HYDRANT FLOW TESTING FOR MAIN CAPACITY - 6/3-6/14-13	031-6002-432990	\$ 11,696.00
	23899	I13-024793	13-001744	07/17/2013	1	Leak location - 5/8/13 - Lagrange & Southmoor	031-6002-432990	\$ 450.00
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768086511	I13-024448	13-001756	07/15/2013	1	Farmers Market lunch supplies - 7/3	010-9450-464100	\$ 144.80
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-024791		07/17/2013	1	5/19-6/18	010-1600-441100	\$ 81.46
	287014672891	I13-024791		07/17/2013	2	5/19-6/18	010-1100-441100	\$ 162.94
	287014672891	I13-024791		07/17/2013	3	5/19-6/18	010-1400-441100	\$ 81.46
	287014672891	I13-024791		07/17/2013	4	5/19-6/18	010-1200-441100	\$ 81.46
[VENDOR] 9099 : COMCAST	8771401240275495	I13-024778		07/16/2013	1	7/14-8/13	010-1600-442650	\$ 214.90
[VENDOR] 9733 : URS CORPORATION	5491959	I13-022569	13-000785	05/20/2013	1	Design Engineering for new, replacement and relocated watermain and forcemains.	031-6002-470500	\$ 1,847.26
	5491959	I13-022569	13-000785	05/20/2013	2	Design Engineering for fiber optic.	054-0000-484800	\$ 984.92
	5553770	I13-024497	13-000785	07/15/2013	1	Design Engineering for new, replacement and relocated watermain and forcemains thru 4/26/13	031-6002-470500	\$ 474.89
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S55126	I13-023934	13-000282	05/31/2013	1	Mulch	283-4003-463300	\$ 480.00
[VENDOR] 11259 : CHICAGO MESSENGER SERVICE	671754	I13-024165	13-001049	07/01/2013	1	Courier Pick-up & Delivery - 5/30 & 5/31	010-1400-442900	\$ 41.28
	672823	I13-024167	13-001049	07/01/2013	1	Courier Pick-up & Delivery - 6/3-6/7	010-1400-442900	\$ 103.20
	673934	I13-024440	13-001049	07/15/2013	1	Courier svc - 6/10-6/14/13	010-1400-442900	\$ 103.20
[VENDOR] 12741 : OTT	04/24/13	I13-022331	13-001018	07/15/2013	1	Mason Rivers performance at Taste of Orland on 8/2/13 8:30-11PM	010-9400-490220	\$ 1,000.00
[VENDOR] 2222223.18663 : REYAD HALEEM	27174020760000	I13-015489		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
GRAND TOTAL :							\$	18,552.91

**Village of Orland Park
Open Item Listing**

Run Date: 07/18/2013 User: bobrien

Status: POSTED Due Date: 07/19/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-471858	I13-024213	13-000272	06/27/2013	1	electrical supplies	010-1700-461200	\$ 5.67
	5025-471919	I13-024214	13-000272	06/27/2013	1	electrical supplies	010-1700-461200	\$ 37.72
	5025-470966	I13-024281	13-000272	06/27/2013	1	pool electrical supplies	283-4005-461200	\$ 23.37
[VENDOR] 1274 : FEDEX	2-316-95202	I13-024449		07/15/2013	1	Hearing impaired pager returns	010-7002-441600	\$ 15.10
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20130719	I13-024811		07/19/2013	1	PAYROLL SUMMARY	010-0000-210120	\$ 164.70
[VENDOR] 1376 : AT & T	349-7787	I13-024450		07/15/2013	1	5/23-6/22	010-0000-441100	\$ 83.84
	228-0836	I13-024790		07/17/2013	1	6/8-7/7	283-4003-441100	\$ 117.93
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/12	I13-024404	13-000555	07/15/2013	1	CC: 4832 ORI: MS0806764 - March 2012 never paid	010-1100-429520	\$ 70.00
	10/31/12	I13-024405	13-000555	07/15/2013	1	CC: 4832 ORI: MS0806764 - October 2012 never paid	010-1100-429520	\$ 70.00
	11/30/12	I13-024406	13-000555	07/15/2013	1	CC: 4832 ORI: MS0806764 - November 2012 never paid	010-1100-429520	\$ 10.00
[VENDOR] 1595 : JOE RIZZA FORD,INC.	68665	I13-024695	13-001918	07/15/2013	1	Routine maintenance to 7216 while in for warranty repairs, invoice# 68665	010-5006-443400	\$ 40.72
	68521	I13-024696	13-001918	07/15/2013	1	Check engine light repairs to 7258, invoice# 68521	010-5006-443400	\$ 592.07
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07102013	I13-024593		07/10/2013	1	May - June 2013 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,674.00
[VENDOR] 1724 : SAFETY SUPPLY ILLINOIS	1902548945	I13-024757	13-001462	07/15/2013	1	Glove, Brown Jersey Cotton, clute pattern, ME 7100	031-6003-464700	\$ 31.50
	1902548945	I13-024757	13-001462	07/15/2013	2	Earmuff, Elvax Valur NRR25, EL HB-25	031-6003-464700	\$ 26.00
	1902548945	I13-024757	13-001462	07/15/2013	3	Safety Glasses, Frostbite 2 BLK/GRY, CR F2112	031-6003-464700	\$ 72.00
	1902548945	I13-024757	13-001462	07/15/2013	4	Freight	031-6003-464700	\$ 15.20
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2268	I13-024219	13-000455	06/27/2013	1	Tree replacements	283-4003-464800	\$ 1,360.00
	06/01/13	I13-024546	13-001507	07/15/2013	1	May mowing - utility sites	031-6007-443510	\$ 906.96
	2245	I13-024786	13-000455	07/17/2013	1	daylillies and annual flowers for cpac	283-4005-443500	\$ 702.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	220863-000	I13-024759	13-001736	07/15/2013	1	Rodon 5-1/2' red/white reflective markers with bolt thru mounting bracket.	031-6002-460290	\$ 9,600.00
[VENDOR] 3381 : METRA	P07149	I13-024599	13-001989	07/15/2013	1	135th Street 12" Watermain Crossing SW9540 (3% Annual Increase)	031-6001-444100	\$ 2,898.18
	P07149	I13-024599	13-001989	07/15/2013	2	Sanitary Sewage Pipeline Crossing - NW2100	031-6001-444100	\$ 20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	P07149	I13-024599	13-001989	07/15/2013	3	Water Pipeline Crossing - NW2101	031-6001-444100	\$ 20.00
	P07149	I13-024599	13-001989	07/15/2013	4	Water Pipeline Crossing - NW2102	031-6001-444100	\$ 40.00
	P07149	I13-024599	13-001989	07/15/2013	5	Sanitary Sewage Pipeline Crossing - NW2108	031-6001-444100	\$ 57.00
	P07149	I13-024599	13-001989	07/15/2013	6	Water Pipeline Crossing - NW2119	031-6001-444100	\$ 34.15
	P07149	I13-024599	13-001989	07/15/2013	7	One water & One Sewage Pipeline Crossing -NW2124	031-6001-444100	\$ 120.00
	P07149	I13-024599	13-001989	07/15/2013	8	Storm & Surface Drainage Pipeline Crossing 12" - NW2125	031-6001-444100	\$ 150.00
	P07149	I13-024599	13-001989	07/15/2013	9	16" Watermain Crossing - 87370 (3% Annual Increase)	031-6001-444100	\$ 1,396.63
[VENDOR] 3927 : AFSCME COUNCIL 31	20130719	I13-024805		07/19/2013	1	PAYROLL SUMMARY	010-0000-210105	\$ 2,871.68
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130719	I13-024815		07/19/2013	1	PAYROLL SUMMARY	010-0000-210125	\$ 1,512.64
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130719	I13-024816		07/19/2013	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,592.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20130719	I13-024810		07/19/2013	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,248.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001012732	I13-023893	13-000274	07/01/2013	1	Paint/painting supplies for CPAC	283-4005-461300	\$ 341.54
	001012732	I13-023893	13-000274	07/01/2013	2	Paint/painting supplies for CPAC	283-4005-461300	\$ 150.00
	001013749	I13-024674	13-000274	07/15/2013	1	Paint/painting supplies for Building Maintenance - PW	010-1700-461300	\$ 107.63
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20130719	I13-024806		07/19/2013	1	PAYROLL SUMMARY	010-0000-210106	\$ 347.52
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130719	I13-024808		07/19/2013	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20130719	I13-024807		07/19/2013	1	PAYROLL SUMMARY	010-0000-210108	\$ 2,054.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20130719	I13-024809		07/19/2013	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,607.00
[VENDOR] 7530 : SPRINT - NEXTEL	713602338-034	I13-024113		06/26/2013	1	3/20-4/19	010-7002-441100	\$ 34.37
[VENDOR] 7571 : U.S. POSTMASTER	06252013	I13-024066		06/25/2013	1	Purchase 100 books of postage stamps at \$9.20 per book.	010-0000-140120	\$ 920.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	39283/1	I13-024563	13-000088	07/15/2013	1	Chisels	010-5002-461990	\$ 14.98
	39440/1	I13-024569	13-000088	07/15/2013	1	Key	010-5002-461990	\$ 2.19
[VENDOR] 8534 : FORT DEARBORN LIFE	20130719	I13-024867		07/19/2013	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 6,534.20
[VENDOR] 8742 : ENGLEWOOD	822705	I13-023901	13-001752	07/01/2013	1	2- 78207259603 lighting contactors	283-4005-461200	\$ 280.14
	820518	I13-023902	13-001752	07/01/2013	1	10- damr light bulbs	283-4005-461200	\$ 91.60
	820518	I13-023902	13-001752	07/01/2013	2	Freight	283-4005-461200	\$ 12.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8026210581	I13-024843	13-001850	07/18/2013	1	490889 - Staples® Card Stock Paper, 110 Lbs., Canary, 8 1/2"H x 11"W, 250 Sheets/Pk	010-7002-460100	\$ 35.88
	8026210581	I13-024843	13-001850	07/18/2013	2	209882 - Avery Easy Peel® Laser Address	010-7002-460100	\$ 21.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8026210581	113-024843	13-001850	07/18/2013	3	Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx 406463 - BANKERS BOX® HANG-N-STOR Storage Boxes, Letter/Legal, Stacking Strength 550 lb., White/Blue, 10 1/2"H x 12 1/2"W x 15 3/4"D	010-7002-460100	\$ 21.43
	8026210581	113-024843	13-001850	07/18/2013	4	711770 - Westcott KleenEarth Straight Scissors, Black, 8"	010-7002-460100	\$ 11.40
	8026210581	113-024843	13-001850	07/18/2013	5	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	010-7002-460100	\$ 8.64
[VENDOR] 8841 : GEMPLER'S	1019465213	113-024827	13-001132	07/18/2013	1	8-mil disposable nitrile Large gloves-part# 198250-L	010-5006-464700	\$ 144.00
	1019465213	113-024827	13-001132	07/18/2013	2	Shipping & Handling	010-5006-464700	\$ 15.95
	1019491739	113-024828	13-001275	07/18/2013	1	Horizontal E track-part# ET51A	010-5006-460180	\$ 86.00
	1019491739	113-024828	13-001275	07/18/2013	2	Vertical E tack-part# ET51B	010-5006-460180	\$ 43.00
	1019491739	113-024828	13-001275	07/18/2013	3	Chain saw bracket-part# 162192	010-5006-460180	\$ 90.60
	1019491739	113-024828	13-001275	07/18/2013	4	Hedge trimmer bracket-part# 162194	010-5006-460180	\$ 107.40
	1019491739	113-024828	13-001275	07/18/2013	5	Tool hook-part# 162187	010-5006-460180	\$ 90.60
	1019491739	113-024828	13-001275	07/18/2013	6	Small utility hook-part# 162188	010-5006-460180	\$ 58.80
	1019491739	113-024828	13-001275	07/18/2013	7	Large utility hook-part# 162191	010-5006-460180	\$ 90.60
	1019491739	113-024828	13-001275	07/18/2013	8	String trimmer line holder- part# 162193	010-5006-460180	\$ 43.85
	1019491739	113-024828	13-001275	07/18/2013	9	Tie off snap rings-part# 125991	010-5006-460180	\$ 25.80
	1019491739	113-024828	13-001275	07/18/2013	10	Lube rack-part# 139380	010-5006-460180	\$ 84.20
	1019491739	113-024828	13-001275	07/18/2013	11	Freight	010-5006-460180	\$ 39.95
[VENDOR] 9099 : COMCAST	8771401240272435	113-024779	13-000053	07/16/2013	1	JHC internet service - 7/12-8/11	283-4003-441800	\$ 84.85
	8771401240382655	113-024795		07/17/2013	1	7/18-8/17	010-5001-441800	\$ 98.95
	8771401240394049	113-024844	13-002062	07/18/2013	1	Account 8771 40 124 0394049 internet billing billing date 7/2/13	010-7002-441100	\$ 76.95
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130719	113-024817		07/19/2013	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,660.34
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	113-024797		07/17/2013	1	Friling equipment	010-2001-460180	\$ 199.99
	580475682-00001	113-024797		07/17/2013	2	Konow equipment	010-2002-460180	\$ 137.48
	580475682-00001	113-024797		07/17/2013	3	5/14-6/13	010-2001-441100	\$ 59.90
	580475682-00001	113-024797		07/17/2013	4	5/14-6/13	010-2004-441100	\$ 129.55
	580475682-00001	113-024797		07/17/2013	5	5/14-6/13	010-2003-441100	\$ 59.90
	580475682-00001	113-024797		07/17/2013	6	5/14-6/13	010-2002-441100	\$ 771.77
	580475682-00002	113-024798		07/17/2013	1	5/14-6/13	021-1800-441100	\$ 7.71
	580475682-00002	113-024798		07/17/2013	2	5/14-6/13	010-2002-441100	\$ 0.78
	580475682-00002	113-024798		07/17/2013	3	5/14-6/13	010-1100-441100	\$ 69.90
	580475682-00002	113-024798		07/17/2013	4	5/14-6/13	283-4001-441100	\$ 8.13
	580475682-00002	113-024798		07/17/2013	5	5/14-6/13	010-1600-441100	\$ 87.41
	580475682-00002	113-024798		07/17/2013	6	Johnson equipment	010-1600-460180	\$ 39.98
	580475682-00003	113-024799		07/17/2013	1	5/14-6/13	010-1700-441100	\$ 419.97
	580475682-00003	113-024799		07/17/2013	2	5/14-6/13	283-4003-441100	\$ 603.72
	580475682-00004	113-024800		07/17/2013	1	5/14-6/13	010-7002-441100	\$ 1,563.27
	580475682-00004	113-024800		07/17/2013	2	Lee equipment	010-7002-460180	\$ 199.99
	580475682-00005	113-024802		07/17/2013	1	5/14-6/13	010-5006-441100	\$ 59.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I13-024802		07/17/2013	2	5/14-6/13	031-6001-441100	\$ 171.68
	580475682-00005	I13-024802		07/17/2013	3	5/14-6/13	010-5001-441100	\$ 385.97
	580475682-00006	I13-024803		07/17/2013	1	Geghen equipment	283-4007-460180	\$ 76.22
	580475682-00006	I13-024803		07/17/2013	2	Summer camp equipment	283-4001-460180	\$ 44.98
	580475682-00006	I13-024803		07/17/2013	3	5/14-6/13	283-4001-441100	\$ 695.08
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02430	I13-024578	13-000008	07/15/2013	1	Rakes/shovels	010-5002-460170	\$ 60.72
	09580	I13-024649	13-001969	07/15/2013	1	Pipe fittings for athletic field line painter 4183, sale# 9269391	010-5006-461700	\$ 3.92
	02746	I13-024749	13-000008	07/15/2013	1	T-inserts/coupling	010-5002-461990	\$ 6.16
	02335	I13-024750	13-000008	07/15/2013	1	Lock nuts	010-5002-461990	\$ 13.00
[VENDOR] 10201 : COSTCO WHOLESALE	012407	I13-024509	13-001755	07/15/2013	1	Farmers Market lunch supplies - 6/27	010-9450-464100	\$ 55.92
	064089	I13-024845	13-002071	07/18/2013	1	water/pop/hot dogs/buns/cookies/chips	010-7002-484700	\$ 156.67
[VENDOR] 10391 : CENTRAL SOD FARMS	INV71241	I13-024344	13-001523	07/15/2013	1	Restoration Supplies: Sod	031-6002-463300	\$ 127.00
[VENDOR] 10737 : TIMBER VIEW R.V. CENTER, INC.	06/06/13	I13-024644	13-001904	07/15/2013	1	Propane Gas	010-5002-461990	\$ 27.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S53000	I13-024785	13-000282	07/17/2013	1	Mulch	283-4003-463300	\$ 144.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-023851		06/19/2013	1	5/15-6/15	010-0000-441100	\$ 4,799.93
	1010-7386-0000	I13-023851		06/19/2013	2	5/15-6/15	031-6001-441100	\$ 232.07
	1010-7386-0000	I13-023851		06/19/2013	3	5/15-6/15	031-6002-441100	\$ 278.20
	1010-7386-0000	I13-023851		06/19/2013	4	5/15-6/15	031-6003-441100	\$ 28.33
	1010-7386-0000	I13-023851		06/19/2013	5	5/15-6/15	283-4001-441100	\$ 6,805.21
	1010-7386-0000	I13-023851		06/19/2013	6	5/15-6/15	283-4003-441100	\$ 115.84
	1010-7386-0000	I13-023851		06/19/2013	7	5/15-6/15	283-4005-441100	\$ 225.52
	1010-7386-0000	I13-023851		06/19/2013	8	5/15-6/15	283-4007-441100	\$ 345.29
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/13	I13-024837	13-002003	07/18/2013	1	Invoice Date 6/30/2013. Car Washes(108)for June 2013.	010-7002-429700	\$ 572.00
[VENDOR] 9783 : CURB CUTTERS INCORPORATED	7504	I13-024591	13-002016	07/15/2013	1	Cutting high curbs for access to driveways where curb is higher than code allows - 5 locations on 6/12/13	010-5002-443300	\$ 1,010.00
[VENDOR] 4160 : WEST SIDE TRACTOR SALES CO	E00503	I13-023836	13-000814	07/01/2013	1	Purchase of one (1) new unused Bradco SG30 stump grinder and replacement cutting teeth per vendors quote.	010-5002-460180	\$ 7,200.00
[VENDOR] 12125 : CAIC PRIMARY	20130719	I13-024819		07/19/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,774.28
[VENDOR] 12453 : COOK COUNTY STATE'S ATTORNEY'S OFFICE	07/08/13	I13-024784	13-002069	07/17/2013	1	Training Class (CCROC) in July for Walsh, Valentino & Svetkovitch.	010-7002-429100	\$ 150.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	306912	I13-023850	13-000618	07/01/2013	1	April data fees	010-5003-442850	\$ 25.17
	306912	I13-023850	13-000618	07/01/2013	1	April data fees	010-5006-442850	\$ 449.92
	306912	I13-023850	13-000618	07/01/2013	1	April data fees	031-6001-442850	\$ 104.63
	306332	I13-024070	13-000618	07/01/2013	1	January data fees	010-5003-442850	\$ 103.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	306332	I13-024070	13-000618	07/01/2013	1	January data fees	010-5006-442850	\$ 30.78
	306332	I13-024070	13-000618	07/01/2013	1	January data fees	031-6001-442850	\$ 277.70
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-10	I13-024555	12-003053	07/15/2013	1	2012 Design/Build Watermain Replacement Project - 6/17-6/28/13	031-6002-470500	\$ 183,975.00
	1246-10	I13-024555	12-003053	07/15/2013	2	2012 Design/Build Watermain Replacement Project -6/17-6/28/13	031-6002-470500	\$ 106,718.00
[VENDOR] 12657 : ASPHALT MATERIALS	90104870	I13-021139	13-000342	04/05/2013	1	APME Emulsion materials for pothole patching equipment.	010-5002-462800	\$ 457.60
[VENDOR] 12741 : KELLY ANN OTT	04/24/13	I13-022331	13-001018	07/15/2013	1	Mason Rivers performance at Taste of Orland on 8/2/13 8:30-11PM	010-9400-490220	\$ 1,000.00
[VENDOR] 12742 : JOHN FRIDONO	04/05/13	I13-021580	13-001017	07/15/2013	1	Second Time Around performance at Taste of Orland Park on 8/3/13 4:30-7PM	010-9400-490220	\$ 1,000.00
[VENDOR] 12815 : R R MULCH & SOIL, LLC	79253	I13-024127	13-001514	07/01/2013	1	Restoration Supplies	031-6002-463300	\$ 47.00
[VENDOR] 9999999.89 : ABUSHAQRA, SUMAIA	000171745	I13-022955		05/23/2013	1	Utility bill refund-finals 000013006	031-0000-229100	\$ 144.90
[VENDOR] 9999999.90 : STAKE, RICHARD	000057320	I13-022956		05/23/2013	1	Utility bill refund-finals 000034510	031-0000-229100	\$ 122.07
[VENDOR] 9999999.91 : ORLAND LP#4670 36-3971387 MALL	000109040	I13-022957		05/23/2013	1	Utility bill refund-finals 000011500	031-0000-229100	\$ 159.22
[VENDOR] 12847 : PETRA	118690	I13-024392	13-001807	07/15/2013	1	Club Classic workout towel	283-4007-460150	\$ 850.00
	118690	I13-024392	13-001807	07/15/2013	2	Club Classic Bath towel	283-4007-460150	\$ 2,399.00
[VENDOR] 9999999.92 : KIT'S CUTS OF ORLAND PARK, INC	000150000	I13-023745		06/14/2013	1	Utility bill refund 000101570	031-0000-229100	\$ 32.94
[VENDOR] 9999999.93 : SARGUT, GOKCE	000197475	I13-023746		06/14/2013	1	Utility bill refund 000007766	031-0000-229100	\$ 90.00
[VENDOR] 12599.9 : ROBERT VORDERER	CD-000009	I13-023814		06/17/2013	1	Refund	010-0000-223130	\$ 2,000.00
[VENDOR] 12599.10 : ROBERT VORDERER	CD-000010	I13-023815		06/17/2013	1	Refund	010-0000-223130	\$ 475.00
[VENDOR] 9999999.95 : ABUSHAQRA, SUMAIA	000171745	I13-023917		06/20/2013	1	Utility bill refund 000013006	031-0000-229100	\$ 145.00
[VENDOR] 12857 : SAMMSON CONCRETE	216102	I13-024671	13-001958	07/15/2013	1	concrete repairs at Crescent Park	092-0000-452210	\$ 2,670.00
GRAND TOTAL (Excluding Retainage) :								\$ 396,408.79
RETAINAGE WITHHELD FOR INVOICE	1246-10	I13-024555	12-003053	07/15/2013				\$ -29,069.30
RETAINAGE TOTAL :								\$ -29,069.30
GRAND TOTAL (Including Retainage) :								\$ 367,339.49

Village of Orland Park
Open Item Listing

Run Date: 07/18/2013 User: bobrien

Status: POSTED Due Date: 07/19/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll - Auto Pay 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	20130719	113-024814		07/19/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 48,838.48
[VENDOR] 4759 : AFLAC	20130719	113-024818		07/19/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,583.50
[VENDOR] 7695 : FIFTH THIRD BANK	20130719	113-024812		07/19/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130719	113-024813		07/19/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 87,327.42
	20130719	113-024813		07/19/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 30,093.72
	20130719	113-024813		07/19/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 128,147.83
GRAND TOTAL :								\$ 299,096.94

**Village of Orland Park
Open Item Listing**

Run Date: 07/18/2013 User: bobrien

Status: POSTED Due Date: 07/18/2013
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12733 : TRITAYLOR	083279	113-024241	13-001857	06/27/2013	1	Invoice 083279 Outer Vest Carriers	027-2900-460190	\$	1,980.00
GRAND TOTAL :								\$	1,980.00