

Village of Orland Park Open Item Listing

Run Date: 05/16/2013 User: sschueler

Status: POSTED Due Date: 05/20/2013
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] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	104662	I13-022572	13-001221	05/20/2013	1	Install 2- new Balimo Actuators Re-program RTU-4 & 5	021-1800-443100	\$ 3,150.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/13	I13-022412	13-000084	05/20/2013	1	April towing	010-5006-442400	\$ 121.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	010492	I13-022451	13-000270	05/20/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 197.18
	010587	I13-022452	13-000270	05/20/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 113.37
	012116	I13-022453	13-000270	05/20/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$ 30.92
	012117	I13-022454	13-000270	05/20/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	\$ 49.71
	867064	I13-022506	13-000270	05/20/2013	1	Returns	010-1700-461700	\$ -135.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	060039	I13-022365	13-000205	05/20/2013	1	Boutonniere-Maher	010-1500-460290	\$ 22.90
	060040	I13-022366	13-000205	05/20/2013	1	Boutonnieres/corsage-swearing in	010-1500-460290	\$ 92.70
[VENDOR] 1143 : CHICAGO SOUTHLAND CHAMBER OF COMMERCE	902	I13-022471	13-001409	05/20/2013	1	6/1/13 to 5/31/14 annuam membership dues.	021-1800-429200	\$ 280.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1618545.001	I13-022274	13-000199	05/20/2013	1	parts for machinery at SPLX	283-4007-461700	\$ 186.67
	S1618576.001	I13-022275	13-000199	05/20/2013	1	returns	283-4007-461700	\$ -63.25
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-470857	I13-022265	13-000272	05/20/2013	1	Electrical supplies for Metra	026-0000-461200	\$ 340.66
	5025-469237	I13-022505	13-000272	05/20/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 1,783.43
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	13-129545	I13-022519	13-001478	05/20/2013	1	Bacteriological Water Sampling Analysis - 4/2-4/23/13	031-6002-432990	\$ 479.25
[VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.	35199	I13-022441	13-001307	05/20/2013	1	plumber/material/truck	283-4005-443100	\$ 812.21
[VENDOR] 1274 : FEDEX	2-235-03593	I13-022171		05/06/2013	1	Grimes	010-1100-441600	\$ 33.58
	2-235-03593	I13-022171		05/06/2013	2	Wokurka	010-1700-441600	\$ 13.72
	2-235-03593	I13-022171		05/06/2013	3	Burman	010-7002-441600	\$ 8.05
	2-242-75686	I13-022176		05/01/2013	1	Lehmann	010-2003-441600	\$ 24.19
	2-257-60330	I13-022367		05/20/2013	1	Mampe	010-1400-441600	\$ 62.89
[VENDOR] 1323 : GRAINGER, INC.	9116697187	I13-022446	13-000383	05/20/2013	1	metal detector	283-4003-460180	\$ 362.70
	9113877857	I13-022447	13-000383	05/20/2013	1	Bit set	010-1700-460170	\$ 33.12
	9129216488	I13-022568	13-000383	05/20/2013	1	Machinery & equipment parts for SPLX - Brass unions	283-4007-461700	\$ 101.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1329 : GRAYBAR ELECTRIC CO., INC.	965494072	I13-022404	13-001300	05/13/2013	1	molded case circuit breaker 600V 1200A	010-1700-443200	\$ 7,015.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	640634	I13-022269	13-000384	05/20/2013	1	Electrical supplies	010-1700-461200	\$ 1,744.70
	639781	I13-022448	13-000384	05/20/2013	1	Irrigation system parts	023-0000-470700	\$ 1,155.00
	639438	I13-022449	13-000384	05/20/2013	1	Parts for pool heater/pump installation	283-4005-443200	\$ 1,890.77
	640635	I13-022450	13-000384	05/20/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 218.97
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	039280	I13-022545	13-001094	05/20/2013	1	Basin 24"x 24" with bottom	031-6007-463200	\$ 374.00
	039280	I13-022545	13-001094	05/20/2013	2	Concrete riser ring 24" x 24"	031-6007-463200	\$ 238.00
	039280	I13-022545	13-001094	05/20/2013	3	Concrete riser ring 12" x 24"	031-6007-463200	\$ 119.00
	039280	I13-022545	13-001094	05/20/2013	4	48" flat top(off set hole)	031-6007-463200	\$ 272.00
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	04/23/13	I13-022575	13-001278	05/20/2013	1	Registration fee for Police Chief certification for Commander John Keating	010-7002-429200	\$ 350.00
[VENDOR] 1376 : AT & T	Z99-2427	I13-022354		05/08/2013	1	3/17-4/16	010-0000-441100	\$ 62.73
	349-7787	I13-022539		05/14/2013	1	3/23-4/22	010-0000-441100	\$ 83.58
	226-0836	I13-022611		05/15/2013	1	4/8-5/7	283-4003-441100	\$ 112.21
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	03/31/13	I13-022522	13-001258	05/20/2013	1	Pay ICS for March 2013 collection service: Dawn Eckstein.	031-1400-431100	\$ 23.11
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/13	I13-022571	13-000203	05/20/2013	1	Fingerprinting of liquor license applicants - CC: 3990 ORI: IL016830L	010-1500-432990	\$ 136.00
	04/30/13	I13-022600	13-000555	05/20/2013	1	Criminal Conviction Verifications-CC: 4832 ORI: MS0806764	010-1100-429520	\$ 160.00
[VENDOR] 1405 : INTERNATIONAL ASSOC. OF ELECTRICAL INSPECTORS	04/01/13	I13-022149	13-001315	05/06/2013	1	Ed Larke - 83rd Annual Spring Meeting - Galena, IL. May 22nd to 24th, 2013	010-2002-429100	\$ 200.00
[VENDOR] 1447 : KALE UNIFORMS, INC.	839318	I13-022413	13-001171	05/20/2013	1	Item number 65-4 Belt keepers	010-7002-460190	\$ 2.50
	839318	I13-022413	13-001171	05/20/2013	2	Item number 35W7886 mens long sleeve navy shirts. size 38X17.5	010-7002-460190	\$ 206.25
	839313	I13-022414	13-001172	05/20/2013	1	Item number 190-4 Handcuff Case	010-7002-460190	\$ 31.99
	839313	I13-022414	13-001172	05/20/2013	2	Item number 99BW Inner pant belt size 42	010-7002-460190	\$ 29.95
	839313	I13-022414	13-001172	05/20/2013	3	Freight	010-7002-460190	\$ 6.46
	839601	I13-022415	13-001156	05/20/2013	1	Item number 38200 mens navy pants	010-7002-460190	\$ 180.00
	839021	I13-022420	13-001159	05/20/2013	1	Item number 38200 Mens navy pants sixe 34x34	010-7002-460190	\$ 108.00
	839019	I13-022422	13-001032	05/20/2013	1	Item number 35w7886 Mens long sleeve navy shirts. Please add a star and 2 service bars. size 34/35x16	010-7002-460190	\$ 112.50
	839019	I13-022422	13-001032	05/20/2013	2	Item number 85r7886 Mens short sleeve shirts. Size large	010-7002-460190	\$ 102.00
	839019	I13-022422	13-001032	05/20/2013	3	Freight	010-7002-460190	\$ 8.77
	839020	I13-022425	13-000951	05/20/2013	1	item number 38233 womens pants size 18X28	010-7002-460190	\$ 36.00
[VENDOR] 1472 : CONSERV FS	1690998-IN	I13-022436	13-000279	05/20/2013	1	Turface	283-4003-461990	\$ 1,360.00
	1690999-IN	I13-022437	13-000279	05/20/2013	1	Gloves	283-4003-460190	\$ 11.88
	1690999-IN	I13-022437	13-000279	05/20/2013	2	Turface	283-4003-461990	\$ 680.00
	1689647-IN	I13-022438	13-000279	05/20/2013	1	Turface	283-4003-461990	\$ 680.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1689646-IN	I13-022439	13-000279	05/20/2013	1	Field paint	283-4003-461990	\$ 958.80
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P75195	I13-022468	13-000116	05/20/2013	1	Part	010-5006-461700	\$ 49.80
[VENDOR] 1515 : MASUNE CO. - MEDCO SUPPLY LOCK BOX	41662321	I13-022602	13-001071	05/20/2013	1	12" x 12" towel	010-7002-460280	\$ 9.25
	41662321	I13-022602	13-001071	05/20/2013	2	20" x 40" towels	010-7002-460280	\$ 26.75
	41662321	I13-022602	13-001071	05/20/2013	3	Freight	010-7002-460280	\$ 10.95
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3277554	I13-022417	13-000076	05/20/2013	1	ABS pump motor replace	010-5006-443400	\$ 921.32
	3277628	I13-022419	13-000076	05/20/2013	1	Resonator replace	010-5006-443400	\$ 149.95
[VENDOR] 1542 : FLEETPRIDE	53786962	I13-022434	13-000104	05/20/2013	1	Filters	010-5006-461800	\$ 171.40
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I13-022570	13-000738	05/14/2013	1	Employee Medical Exams - July 2012 bill never paid	010-1100-429500	\$ 837.50
	VO05	I13-022598	13-000738	05/20/2013	1	Pre-Employment Exams	010-1100-429510	\$ 795.00
	VO06	I13-022599	13-000738	05/20/2013	1	Employee Medical Exams	010-1100-429500	\$ 1,305.00
[VENDOR] 1555 : MITCHELL'S FLOWERS	005220	I13-022369	13-000209	05/20/2013	1	Thresh	010-1500-460290	\$ 84.95
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	167050	I13-022524	13-001297	05/20/2013	1	Annual Fee for Officers' Training 7/01/2013 to 12/31/2013.	010-7002-429100	\$ 3,825.00
	167050	I13-022524	13-001297	05/20/2013	2	Annual Fee for Officers' Training 1/1/2014 to 7/1/2014.	010-0000-150000	\$ 3,825.00
[VENDOR] 1601 : NICOR	2020028	I13-022107		04/26/2013	1	0/25/13-03/25/13	031-6002-441700	\$ 159.73
	2630940	I13-022108		04/26/2013	1	03/22/13-04/22/13	010-1700-441700	\$ 2,150.67
	2742855	I13-022109		04/26/2013	1	02/27/13-03/27/13	031-6002-441700	\$ 126.00
	2833428	I13-022110		04/26/2013	1	03/04/13-04/03/13	031-6002-441700	\$ 146.18
	2838662	I13-022111		04/26/2013	1	03/01/13-04/01/13	031-6002-441700	\$ 615.40
	2877788	I13-022112		04/26/2013	1	03/01/13-04/01/13	031-6002-441700	\$ 23.73
	3144602	I13-022113		04/26/2013	1	03/21/13-04/22/13	010-1700-441700	\$ 2,677.79
	3.467534	I13-022114		04/26/2013	1	02/25/13-03/27/13	031-6002-441700	\$ 126.84
	3493605	I13-022115		04/26/2013	1	03/21/13-04/19/13	031-6002-441700	\$ 54.18
	3562133	I13-022116		04/26/2013	1	03/04/13-04/03/13	283-4005-441700	\$ 134.89
	3607135	I13-022117		04/26/2013	1	03/08/13-04/08/13	031-6002-441700	\$ 55.44
	3626231	I13-022118		04/26/2013	1	03/20/13-04/22/13	031-6002-441700	\$ 58.63
	3690413	I13-022119		04/26/2013	1	03/22/13-04/22/13	283-4003-441700	\$ 130.25
	3891315	I13-022120		04/26/2013	1	03/08/13-04/08/13	283-4007-441700	\$ 5,697.61
	4151769	I13-022121		04/26/2013	1	03/12/13-04/12/13	031-6002-441700	\$ 70.66
	4237796	I13-022122		04/26/2013	1	03/15/13-04/17/13	031-6002-441700	\$ 89.75
	4285752	I13-022123		04/26/2013	1	02/26/13-03/27/13	031-6002-441700	\$ 176.42
	4571765	I13-022124		04/26/2013	1	02/28/13-04/01/13	031-6002-441700	\$ 46.41
	3356899	I13-022686		05/16/2013	1	03/21-04/23	031-6002-441700	\$ 83.52
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05092013	I13-022396		05/10/2013	1	April 2013 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,736.66
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	111481	I13-022342	13-001064	05/20/2013	1	round post 1 7/8" diameter w/bumpers &	010-1700-443100	\$ 445.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						escutcheon - installed		
[VENDOR] 1854 : STATE TREASURER	40168	I13-022523	13-000571	05/20/2013	1	Maintenance costs on Traffic signals on State and Village Intersections -Jan-March 2013	010-5002-443700	\$ 11,384.75
[VENDOR] 1884 : VILLAGE OF OAK LAWN	2970	I13-022243	13-001368	05/20/2013	1	2006 GO Bonds	031-1400-480350	\$ 42,037.71
	2970	I13-022243	13-001368	05/20/2013	2	2011A GO Bonds	031-1400-480350	\$ 22,789.23
[VENDOR] 1898 : HD SUPPLY WATERWORKS	8432840	I13-022345	13-001252	05/20/2013	1	4"x14' sdr35 pvc swr pipe	031-6007-463200	\$ 873.18
	9009474	I13-022536	13-001384	05/20/2013	1	NEW WATER METER	031-6002-464600	\$ 6,135.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	535430	I13-022403	13-000101	05/20/2013	1	Monthly Dental Expense-April	092-0000-453400	\$ 43,624.80
[VENDOR] 2123 : HANIK	302	I13-022333	13-001230	05/20/2013	1	Spec. writing of replacement vehicles and equipment - 4/14-4/27/13	010-5006-432800	\$ 546.00
	301	I13-022534	13-001230	05/20/2013	1	Spec writing of replacement vehicles and equipment - 3/24-4/13/13	010-5006-432800	\$ 567.00
[VENDOR] 2130 : BELSON OUTDOORS, INC.	103913	I13-022547	13-001100	05/20/2013	1	thermoplastic coated 6' rectangular ada picnic table portable, green top/seats, black frame	283-4003-461600	\$ 594.00
	103913	I13-022547	13-001100	05/20/2013	2	anti valandlism bar for ada table	283-4003-461600	\$ 32.00
	103913	I13-022547	13-001100	05/20/2013	3	freight	283-4003-461600	\$ 165.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6238	I13-022538	13-001479	05/20/2013	1	1 Dog held 3 days.	010-7002-442600	\$ 73.50
	6238	I13-022538	13-001479	05/20/2013	2	2 Cats held 3 days.	010-7002-442600	\$ 147.00
[VENDOR] 2455 : SOUTHTOWN STAR	1707834	I13-022605	13-001465	05/20/2013	1	Public Information Office Renewal of Subscription - 52 Weeks - 6/3/13 - 6/1/14	010-1201-429300	\$ 195.00
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	659465	I13-022338	13-000857	05/20/2013	1	Traffic signal maintenance - April	010-5002-443700	\$ 1,740.00
[VENDOR] 2532 : MINUTEMAN PRESS	4573	I13-022513	13-001283	05/20/2013	1	Boat Rental Forms (2013)	283-4002-460140	\$ 141.56
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I856690	I13-022440	13-001301	05/20/2013	1	Sheave, split taper bush	010-1700-461700	\$ 191.96
[VENDOR] 2576 : UNITED LABORATORIES	INV045330	I13-022586	13-000141	05/20/2013	1	Custodial supplies for Parks	283-4003-461990	\$ 566.10
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2231	I13-022346	13-000568	05/20/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 39 trees	054-0000-470700	\$ 6,630.00
	2229	I13-022457	13-000455	05/20/2013	1	6 tree replacements	283-4003-464800	\$ 1,020.00
	2224	I13-022459	13-000455	05/20/2013	1	CPAC grounds restoration	283-4005-443500	\$ 3,000.00
	2224	I13-022459	13-000455	05/20/2013	2	CPAC grounds restoration	283-4005-443500	\$ 1,700.00
	2228	I13-022460	13-000455	05/20/2013	1	Tree replacements-18 trees - Helen Park	283-4003-464800	\$ 3,060.00
	2230	I13-022576	13-000568	05/20/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 23 trees	054-0000-470700	\$ 3,910.00
[VENDOR] 2992 : PROCOM SOUND SYSTEMS LLC	OPS5613	I13-022597	13-000257	05/20/2013	1	Sound system repairs	283-4007-443100	\$ 56.25
[VENDOR] 3037 : SERVICE SANITATION, INC.	6751957	I13-022370	13-001299	05/20/2013	1	4/28/13 tip over-Eagle Ridge II	283-4003-444550	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04/12/13	I13-022461	13-001299	05/20/2013	1	Portable toilets-4/12-5/9/13	283-4003-444550	\$ 2,366.46
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-121577	I13-022433	13-001317	05/20/2013	1	Wolv Dead Blow Hammer 4lb	283-4003-460170	\$ 43.71
	I1-121577	I13-022433	13-001317	05/20/2013	2	Rubber Mallet White	283-4003-460170	\$ 9.00
	I1-121577	I13-022433	13-001317	05/20/2013	3	Wolv Sledge Hammer 4lb	283-4003-460170	\$ 19.61
	I1-121577	I13-022433	13-001317	05/20/2013	4	Chisel hand Protector 4in	283-4003-460170	\$ 18.00
	I1-121577	I13-022433	13-001317	05/20/2013	5	Wolv Bow Rake Fiberglass	283-4003-460170	\$ 27.64
	I1-121577	I13-022433	13-001317	05/20/2013	6	Wolv Leaf Rake Stell 24 inch	283-4003-460170	\$ 11.25
	I1-121577	I13-022433	13-001317	05/20/2013	7	Wolv Push Broom 24	283-4003-460170	\$ 30.86
	I1-121577	I13-022433	13-001317	05/20/2013	8	Wolv Fiber L-hand Rnd Pt	283-4003-460170	\$ 26.36
	I1-121577	I13-022433	13-001317	05/20/2013	9	Wolv Fiber D-Hand Drain 14	283-4003-460170	\$ 22.50
	I1-121577	I13-022433	13-001317	05/20/2013	10	Wolv Fiber L- Hand Sq Point	283-4003-460170	\$ 26.36
	I1-121577	I13-022433	13-001317	05/20/2013	11	Wolv Fiber D-hand strt 12	283-4003-460170	\$ 26.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-211903	I13-022409	13-000119	05/20/2013	1	Reman. alt.	010-5006-461800	\$ 166.11
	52-211028	I13-022429	13-000119	05/20/2013	1	Sensor	010-5006-461800	\$ 212.77
	52-211047	I13-022430	13-000119	05/20/2013	1	Gasket	010-5006-461800	\$ 23.03
	50-627353	I13-022431	13-000119	05/20/2013	1	Hood release cable	010-5006-461800	\$ 27.71
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/23/13	I13-022588	13-001381	05/20/2013	1	Public Safety Labor News Subscription	010-7002-429300	\$ 150.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	536479SI	I13-022262	13-000283	05/20/2013	1	Reseeder	283-4003-463300	\$ 960.00
	536479SI	I13-022262	13-000283	05/20/2013	2	Reseeder	283-4003-463300	\$ 350.00
	536850SI	I13-022263	13-000283	05/20/2013	1	Reseeder	283-4003-463300	\$ 1,310.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	69664011	I13-022401	13-001448	05/20/2013	1	theater - programs for Annie Production	283-4002-460140	\$ 1,393.42
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	14	I13-022501	12-000742	05/20/2013	1	9750 Redevelopment Project-3/7-4/10/13	282-0000-135100	\$ 4,328,219.10
	14	I13-022501	12-000742	05/20/2013	2	/-9750 Redevelopment Project Retainage-3/7-4/10/13	282-0000-205000	\$ -323,473.28
	14	I13-022501	12-000742	05/20/2013	3	Construction Loan Interest - Developer-3/7-4/10/13	282-0000-361920	\$ -34,330.46
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	21591	I13-022398	13-000442	05/13/2013	1	Braille Printing of Water Bill for Mr. Moks - April	031-1400-460140	\$ 31.12
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	04/30/13	I13-022504	13-000118	05/20/2013	1	Crisis Intervention/Response Counseling - Police - April	010-1100-432600	\$ 2,500.00
[VENDOR] 4522 : AJR AUTO RADIO	6169	I13-022374	13-000898	05/20/2013	1	Repair of AM/FM radio for truck 5216-inv# 6169	010-5006-443400	\$ 95.00
[VENDOR] 4544 : VISION SOURCE TINLEY PARK	20912	I13-022349	13-001350	05/20/2013	1	eye exam for new recruit - Thomas Bondi	010-8000-429500	\$ 89.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S83273	I13-022260	13-001359	05/20/2013	1	fire alarm battery	026-0000-442810	\$ 140.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N3926994	I13-022187	13-000484	05/06/2013	1	Annual Maintenance-2/17/13-3/16/13	010-1400-444700	\$ 1,197.00
	N3926814	I13-022326	13-001428	05/20/2013	1	Lease #N12041463 Invoice N3926814 Lease payment Feb 17, 2013 thru May 16, 2013	010-7002-444700	\$ 1,047.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4625 : IBM CORPORATION	4315171	I13-022325	13-001393	05/20/2013	1	Quarterly Maintenance 04/01/2013 to 06/30/2013	010-1600-443610	\$ 1,446.21
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04421712	I13-022339	13-001222	05/20/2013	1	First aid supplies	283-4005-464700	\$ 1,090.33
[VENDOR] 4971 : DOUGLAS INDUSTRIES, INC.	314435	I13-022601	13-001269	05/20/2013	1	DTP-37 tennis posts, black, (3" OD)	283-4003-461600	\$ 738.00
	314435	I13-022601	13-001269	05/20/2013	2	shipping	283-4003-461600	\$ 36.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001010883	I13-022272	13-000274	05/20/2013	1	Paint/painting supplies for Building Maintenance	010-1700-461300	\$ 71.90
[VENDOR] 5176 : SG SUPPLY CO.	1941428	I13-022585	13-000230	05/20/2013	1	Parts for CPAC pump/boiler/heater installation	283-4005-443200	\$ 327.85
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	823704	I13-022340	13-000382	05/20/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 738.75
	823621	I13-022482	13-000382	05/20/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,884.16
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	04/17/13	I13-022189	13-001324	05/06/2013	1	Appraisal Fee- The east side of 108th Avenue, North of West 179th Street	010-2003-432800	\$ 1,000.00
	04/16/13	I13-022190	13-001324	05/06/2013	1	Appraisal Fee - West of South Wolf Road (Illinois Route 7) South of West 151st Street	010-2003-432800	\$ 1,000.00
[VENDOR] 5620 : DELL	XJ4N61MN9	I13-022546	13-001361	05/20/2013	1	quote 650911811 300gb 15k rpm sa scsi 8gbps 3.5 in hotplug hard drive, cuskit (34202087) Customer Agreement #090701.02 MHEC	010-1600-460110	\$ 380.78
	XJ4N61MN9	I13-022546	13-001361	05/20/2013	2	Freight	010-1600-460110	\$ 16.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1334529	I13-022469	13-000133	05/20/2013	1	Truck parts	010-5006-461800	\$ 351.05
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22317	I13-022271	13-001341	05/20/2013	1	valucap caps olive/stone "village logo" embroidered	283-4003-460190	\$ 825.00
	22335	I13-022559	13-001419	05/20/2013	1	Village of Orland Park logo	283-4003-460190	\$ 48.50
[VENDOR] 5698 : ALPHA DISTRIBUTORS, INC.	IN371253	I13-022470	13-001346	05/20/2013	1	1-762450 Bin Door	283-4005-461700	\$ 487.27
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768083772	I13-022512	13-000200	05/20/2013	1	Improv concessions for 2013	283-4002-490400	\$ 27.11
	768084210	I13-022516	13-001371	05/20/2013	1	wrapped starlight mints	010-1500-460150	\$ 22.47
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	033445	I13-022416	13-000074	05/20/2013	1	Air conditioning repair	010-5006-443400	\$ 690.61
[VENDOR] 5864 : SPEER FINANCIAL, INC.	57-13	I13-022604	13-001509	05/20/2013	1	Financial Advisory Services - GO Refunding Bonds, Series A, B & C	282-0000-492990	\$ 38,745.25
	57-13	I13-022604	13-001509	05/20/2013	1	Financial Advisory Services - GO Refunding Bonds, Series A, B & C	520-0000-492990	\$ 21,896.91
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2016949	I13-022332	13-000285	05/20/2013	1	Black dirt	283-4003-463300	\$ 57.50
	I1-122078	I13-022467	13-000285	05/20/2013	1	Topsoil	283-4003-463300	\$ 42.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL20486	I13-022266	13-001339	05/20/2013	1	Alum Sleeve 3/32 HG	283-4003-461990	\$ 17.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	ILORL20494	I13-022444	13-001215	05/20/2013	1	alum. sleeve 3/32 hg	283-4003-461990	\$ 17.62
	ILORL20488	I13-022445	13-001214	05/20/2013	1	10/32 x 1.25 pslms 316	283-4005-461650	\$ 75.50
	ILORL20488	I13-022445	13-001214	05/20/2013	2	10/32 x 1.25 fphms 316	283-4005-461650	\$ 40.50
	ILORL20488	I13-022445	13-001214	05/20/2013	3	8/32 x 1.25 fphms 316ss	283-4005-461650	\$ 147.00
	ILORL20488	I13-022445	13-001214	05/20/2013	4	hss b tap 10-32	283-4005-461650	\$ 12.46
	ILORL20488	I13-022445	13-001214	05/20/2013	5	hss b tap 8-32	283-4005-461650	\$ 12.46
	ILORL20629	I13-022573	13-001357	05/20/2013	1	1/4-20 x 2 trx floor	283-4003-461990	\$ 13.92
	ILORL20629	I13-022573	13-001357	05/20/2013	2	1/4-20 x 1.5 trx floor	283-4003-461990	\$ 10.50
	ILORL20629	I13-022573	13-001357	05/20/2013	3	zinc it 13 oz spray paint	283-4003-461990	\$ 13.68
	ILORL20629	I13-022573	13-001357	05/20/2013	4	s/s pphms 10-32 x 1.25	283-4003-461990	\$ 11.96
	ILORL20629	I13-022573	13-001357	05/20/2013	5	14 x 3/4 pphms ab ss	283-4003-461990	\$ 17.30
[VENDOR] 6445 : FRAME TECH, INC.	30084	I13-022435	13-000079	05/20/2013	1	Misc repairs	010-5006-443400	\$ 115.00
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	672299	I13-022609	13-001488	05/20/2013	1	Invoice #672299 dated 07/01/2013 - Dues for July 1, 2013 thru June 30, 2014	010-1400-429200	\$ 1,200.00
[VENDOR] 6676 : STAGG HIGH SCHOOL	04/13/13	I13-022177	13-001184	05/06/2013	1	Special Event Spring Fling Classic payment for April13,2013	283-4008-490100	\$ 200.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	94616	I13-022581	13-000273	05/20/2013	1	Park electrical supplies	283-4003-461990	\$ 983.00
	94615	I13-022582	13-000273	05/20/2013	1	Electrical supplies-S.Plex	283-4007-461200	\$ 273.50
[VENDOR] 7087 : O'CONNOR	04/01/13	I13-022350	13-001351	05/20/2013	1	Police/Fire Board travel expense Jan/Feb/Mar 2013	010-8000-484990	\$ 250.00
[VENDOR] 7207 : STANDARD & POOR'S	10321051	I13-022603	13-001510	05/20/2013	1	Bond Rating Services - GO Refunding Bonds, Series 2013A, B & C	282-0000-492990	\$ 7,360.00
	10321051	I13-022603	13-001510	05/20/2013	1	Bond Rating Services - GO Refunding Bonds, Series 2013A, B & C	520-0000-492990	\$ 7,360.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/01/13	I13-022500	13-001397	05/20/2013	1	2013 Spring Tennis Lessons	283-4002-490200	\$ 1,472.80
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-297818	I13-022343	13-000095	05/20/2013	1	Micro v belt	010-5006-461800	\$ 53.54
	2543-297744	I13-022426	13-000095	05/20/2013	1	Heater hose fitting	010-5006-461800	\$ 3.43
	2543-297761	I13-022427	13-000095	05/20/2013	1	Heater hose fitting	010-5006-461800	\$ 3.43
	2543-297561	I13-022432	13-000095	05/20/2013	1	Oil	010-5006-462200	\$ 44.04
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2013-23	I13-022589	13-001392	05/20/2013	1	Invoice OPD2013-23 psychological screening assessment - Bondi	010-8000-429500	\$ 385.00
[VENDOR] 7435 : ZIEGLER	04/01/13	I13-022336	13-000184	05/20/2013	1	Ballroom Dance Instruction - 1st half - 4/1-6/10/13	283-4002-490200	\$ 275.00
[VENDOR] 7467 : HANDZIK	3125	I13-022358	13-000190	05/20/2013	1	4/27-5/10	283-4002-490200	\$ 724.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	35382	I13-022247	13-000458	05/20/2013	1	Rohrbacher	010-1700-460190	\$ 41.35
	35383	I13-022248	13-000458	05/20/2013	1	Jason Shanahan	010-1700-460190	\$ 78.20
	35584	I13-022551	13-000458	05/20/2013	1	Uniforms for Building Maintenance-Beaudry	010-1700-460190	\$ 124.95
	35586	I13-022552	13-000458	05/20/2013	1	Uniforms for Building Maintenance-Beaudry	010-1700-460190	\$ 152.87

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	91844	I13-021797	13-000782	05/06/2013	1	Purchase of one (1)2013 Morbark M18RX tree chipper per vendor quote.	010-5002-470300	\$ 54,258.73
[VENDOR] 7592 : MUSIC THEATRE INTERNATIONAL	498842-1	I13-022330	13-001403	05/20/2013	1	theater - additional rights for balcony	283-4002-490470	\$ 860.00
[VENDOR] 7968 : SIDWELL	91852	I13-022411	13-000969	05/20/2013	1	45th Edition of the Cook County Lease Atlases, Area 27	031-6001-429300	\$ 382.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	04/19/13	I13-022593	13-001374	05/20/2013	1	Processing Fee for 3 BLS Instructor Renewal Cards for Boblak, Cavendar & Sekula.	010-7002-429100	\$ 30.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	38619/1	I13-022462	13-000149	05/20/2013	1	Maintenance supplies - CPAC	283-4005-461650	\$ 159.01
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0009841	I13-022307	13-000393	05/20/2013	1	Yearly Climbing Wall Inspection	283-4007-432800	\$ 3,296.25
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	25700	I13-022578	13-001444	04/25/2013	1	50% Deposit for package price for: Big Blue Chair, Digital Photos, Grand Slam Batting	010-9400-490220	\$ 754.50
[VENDOR] 8231 : APPLE CHEVROLET	262690	I13-022344	13-000091	05/20/2013	1	Pipes	010-5006-461800	\$ 12.55
	262892	I13-022407	13-000091	05/20/2013	1	P/S hose	010-5006-461800	\$ 75.85
	262895	I13-022408	13-000091	05/20/2013	1	Gasket/seal	010-5006-461800	\$ 18.30
	262669	I13-022428	13-000091	05/20/2013	1	Struts	010-5006-461800	\$ 170.22
[VENDOR] 8321 : JOHN DEERE	64353889	I13-022455	13-001318	05/20/2013	1	Kwikcut 15/8" OD orange handle/PTFE blade cutter	283-4003-460170	\$ 31.07
	64353889	I13-022455	13-001318	05/20/2013	2	1098LH long handle pincers oetiker	283-4003-460170	\$ 83.76
	64353889	I13-022455	13-001318	05/20/2013	3	1/2 + 3/4 combination stub wrench	283-4003-460170	\$ 11.45
	64353889	I13-022455	13-001318	05/20/2013	4	Tournament red/orange turf marking paint 17oz	283-4003-461990	\$ 55.20
	64353889	I13-022455	13-001318	05/20/2013	5	White marking flag 4x5x21 JDL logo	283-4003-461990	\$ 18.20
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	09-0441197-2	I13-022590	13-000565	05/20/2013	1	Sewer Charges for Fernway Subdivision - 341 Homes in Subdivision @ \$17.52 per Home per Month. Monthly Billing \$5,974.32	031-1400-441500	\$ 5,974.32
[VENDOR] 8727 : VANS PINES NURSERY, INC.	0000120339	I13-022273	13-001340	05/20/2013	1	Norway spruce	283-4003-464800	\$ 1,381.36
[VENDOR] 8742 : ENGLEWOOD	816718	I13-022442	13-001280	05/20/2013	1	20- AVD ICN2P32N351 Ballasts 12- Phil C250S50/Alto Clr 250W HPS Lamp and various other parts.	026-0000-461200	\$ 956.21
	816716	I13-022443	13-001280	05/20/2013	1	i- BQ30 2P 30A CKT Breaker	010-1700-461200	\$ 84.39
[VENDOR] 8802 : MISSION SIGNS	2013-10144	I13-022261	13-000162	05/20/2013	1	Signs for Parks	283-4003-461500	\$ 420.28
	2013-10240	I13-022270	13-000162	05/20/2013	1	Signs for Parks	283-4003-461500	\$ 270.00
	2013-10160	I13-022514	13-001191	05/20/2013	1	Banners for sponsors of ballfield fences	283-4002-460140	\$ 384.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	265012	I13-022320	13-001375	05/20/2013	1	Public Officials Surety Bond Renewal - 10/1/2010 - 12/31/2013	092-0000-452600	\$ 4,458.00
[VENDOR] 9099 : COMCAST	8771401240179432	I13-022245		05/03/2013	1	4/28-5/27	010-0000-441800	\$ 2.11
	8771401240158139	I13-022548	13-000424	05/20/2013	1	4/30-5/29	283-4001-441800	\$ 79.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8771401250029345	I13-022566	13-000215	05/20/2013	1	Comcast cable - 4/29-5/28	283-4007-441800	\$ 229.27
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	10378	I13-022314	13-000569	05/20/2013	1	Tree removals 3/11-3/15/13 - 26 trees	054-0000-470700	\$ 6,104.17
	10443	I13-022315	13-000569	05/20/2013	1	Tree removals-26 trees	054-0000-470700	\$ 6,754.87
[VENDOR] 9238 : BURRIS EQUIPMENT	PS76526	I13-022518	13-000081	05/20/2013	1	Reverse quantity p/o for equipment parts	010-5006-461700	\$ 225.06
[VENDOR] 9264 : ULRICH	05/24/13	I13-022496	13-000264	05/20/2013	1	Line Dance Instruction-4/19-5/24/13	283-4002-490200	\$ 225.00
	04/23/13	I13-022497	13-000264	05/20/2013	1	Line Dance Instruction-4/2-4/23/13	283-4002-490200	\$ 285.00
[VENDOR] 9469 : PARENT PETROLEUM	183497	I13-022532	13-000124	05/20/2013	1	Tanks & equipment refunds	010-5006-462200	\$ -712.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV001190	I13-022517	13-001190	05/20/2013	1	440 surface mount fountain green	023-0000-470700	\$ 2,050.00
	INV001190	I13-022517	13-001190	05/20/2013	2	Pet fountain attached to sm bi ftn	023-0000-470700	\$ 740.00
	INV001190	I13-022517	13-001190	05/20/2013	3	templace for pet ftn. W/A 400 series ftn	023-0000-470700	\$ 305.00
	INV001190	I13-022517	13-001190	05/20/2013	4	freight	023-0000-470700	\$ 260.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4956	I13-022456	13-000265	05/20/2013	1	Security system - CPAC	283-4005-442800	\$ 156.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	17700	I13-022410	13-000198	05/20/2013	1	Civic Center building supplies	021-1800-461300	\$ 37.98
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	517	I13-021484	13-000301	04/12/2013	1	Repairs to fitness equipment	283-4007-443200	\$ 1,028.23
	516	I13-021810	13-000301	04/23/2013	1	Misc repairs	283-4007-443200	\$ 387.25
	909	I13-021842	13-000301	05/06/2013	1	Misc equipment repairs	283-4007-443200	\$ 165.12
	909	I13-021842	13-000301	05/06/2013	2	Misc equipment repairs	283-4007-443200	\$ 1,012.84
	957	I13-022142	13-000301	05/06/2013	1	Misc equipment repairs	283-4007-443200	\$ 539.91
	1131	I13-022341	13-000301	05/20/2013	1	Misc repairs	283-4007-443200	\$ 129.42
[VENDOR] 9664 : WAREHOUSE DIRECT	1911160-0	I13-021627	13-001119	05/09/2013	1	WHD SM11 copy paper	283-4003-460100	\$ 57.86
	1911160-0	I13-021627	13-001119	05/09/2013	2	SOF21002 cord detangler	283-4003-460100	\$ 17.96
	1917625-0	I13-022472	13-001167	05/20/2013	1	23780 - Apollo 320GB USB hard drive	010-2001-460100	\$ 140.96
	1926716-1	I13-022477	13-001286	05/20/2013	1	Literature Display Clear - SAF-5608CL	283-4001-460180	\$ 174.08
	1927693-1	I13-022478	13-001312	05/20/2013	1	sd card sdisdb4096a11 4 GB	010-1700-460100	\$ 24.48
	1927732-1	I13-022479	13-001313	05/20/2013	1	RAYHD9V - Heavy Duty 9 Volt Batteries	010-2001-460100	\$ 11.92
	1929044-0	I13-022480	13-001329	05/20/2013	1	Rep ink for Trodat 5440 stamp/Blue & Red USS-P5440BR	010-1400-460100	\$ 24.54
	1929044-0	I13-022480	13-001329	05/20/2013	2	Bic Pen Value Pack 60ct box Blue Medium BIC-GSM609-BE	010-1400-460100	\$ 15.42
	1929044-0	I13-022480	13-001329	05/20/2013	3	Steno pads 80sheet white recycled AMP25774	010-1400-460100	\$ 9.87
	1929044-0	I13-022480	13-001329	05/20/2013	4	Rubber bands #32 UNV-00132	010-1400-460100	\$ 10.88
	1929065-0	I13-022481	13-001330	05/20/2013	1	ABDAC110 clear safety glasses	010-1700-464700	\$ 11.85
	1927499-0	I13-022484	13-001306	05/20/2013	1	#PMC-04647 - Transit sack	283-4007-460100	\$ 59.01
	1927693-0	I13-022486	13-001312	05/20/2013	1	flashdrive swivel usb imn26654	010-1700-460100	\$ 23.24
	1927693-0	I13-022486	13-001312	05/20/2013	2	first aid refill acm40001	283-4003-464700	\$ 26.37
	1927693-0	I13-022486	13-001312	05/20/2013	3	swingline stapler swi74701	283-4003-460100	\$ 22.19
	1927732-0	I13-022487	13-001313	05/20/2013	1	AVE59106 - Avery Tabs	010-2001-460100	\$ 5.84
	1917003-0	I13-022489	13-001170	05/20/2013	1	Custom Stamp-MaxLight Village of Orland Park-Public Works-15655 S. Ravinia	010-5001-460100	\$ 21.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1919921-0	I13-022490	13-001257	05/20/2013	1	Avenue-Orland Park, IL 60462 \$21.35 SELF INKING STAMP USS-5916 LINE 1:POSTED LINE 2:DATE LINE 3: LG	031-1400-460100	\$ 58.00
	1924031-0	I13-022491	13-001276	05/20/2013	1	Sharpie Permanent Markers #SAN-30003-Blue Fine	010-5001-460100	\$ 16.30
	1924031-0	I13-022491	13-001276	05/20/2013	2	Money/Rent Receipt Books-2 Part #ABF DC2501	010-5001-460100	\$ 30.12
	1924058-0	I13-022492	13-001287	05/20/2013	1	WHDSM11 - Paper 8.5x11, Spot Market, 20lb, 92	010-7002-460100	\$ 347.16
	1924058-0	I13-022492	13-001287	05/20/2013	2	SWI3200716 - Fusion EZUse Premium Laminating Pouches, 5 mil, 11 1/2 x 9, 100/Box	010-7002-460100	\$ 48.46
	1926716-0	I13-022494	13-001286	05/20/2013	1	Clasp manilla envelopes 6x9 - QUA-37555	283-4005-460100	\$ 78.59
	1926716-0	I13-022494	13-001286	05/20/2013	2	Manilla file jackets Legal - WHD24950	283-4001-460100	\$ 21.42
	1926716-0	I13-022494	13-001286	05/20/2013	3	Manilla file jackets Letter - WHD 24920	283-4001-460100	\$ 18.73
	1926716-0	I13-022494	13-001286	05/20/2013	4	Fellowes 1/4" Plastic Comb Bindings - FEL52366	283-4001-460100	\$ 29.13
	1926716-0	I13-022494	13-001286	05/20/2013	5	Bulletin Board - QRT-B364T	283-4001-460180	\$ 158.74
[VENDOR] 9692 : HR GREEN, INC.	86194	I13-022555	12-000005	05/20/2013	1	156th Street Extension - 4/27-5/3	054-0000-471250	\$ 2,316.17
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00002	I13-022624		05/20/2013	1	03/14-04/13	021-1800-441100	\$ 69.13
	580475682-00002	I13-022624		05/20/2013	2	03/14-04/13	010-1600-441100	\$ 91.88
	580475682-00002	I13-022624		05/20/2013	3	03/14-04/13	283-4001-441100	\$ 4.11
	580475682-00002	I13-022624		05/20/2013	4	03/14-04/13	010-1100-441100	\$ 73.77
	580475682-00002	I13-022624		05/20/2013	5	03/14-04/13	010-2002-441100	\$ 5.70
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0167528	I13-021113	12-003230	04/05/2013	1	Work to include but not limited to the removal and replacment of the SCADA server, client computers and upgraded software. Allow concurrent remote access via LAN or VPN connections.Revise Alarm configuration and displays per proposal.	031-6002-443200	\$ 5,736.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	213040	I13-020709	13-000231	04/01/2013	1	Engineering Services per Proposal dated 12/20/2012.	054-0000-484800	\$ 3,200.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000313	I13-022499	13-000299	05/20/2013	1	Winter 2013 Bulls/Sox Classes-Jan-March 2013	283-4007-490200	\$ 2,179.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007076	I13-022511	13-001185	05/20/2013	1	Federal Liaison Services	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02252	I13-022250	13-000380	05/20/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 52.12
	02186	I13-022251	13-000380	05/03/2013	1	Utility sink-OVH	010-1700-461300	\$ 120.59
	02484	I13-022252	13-000380	05/03/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 28.46
	02465	I13-022253	13-000380	05/20/2013	1	Building supplies - pool	283-4005-461300	\$ 34.64
	02471	I13-022254	13-000380	05/03/2013	1	Welding helmet	010-1700-460190	\$ 94.98
	02471	I13-022254	13-000380	05/03/2013	2	Building supplies for Building Maintenance	010-1700-461300	\$ 56.81
	02508	I13-022255	13-000380	05/20/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 24.50
	02512	I13-022256	13-000380	05/20/2013	1	Couduit-Cent. park	283-4003-461990	\$ 49.00
	02490	I13-022257	13-000380	05/20/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 90.78
	02200	I13-022258	13-000380	05/20/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	\$ 117.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08030	I13-022259	13-000380	05/20/2013	1	Trim-RDC	010-1700-461300	\$ 125.29
	10429	I13-022278	13-000380	05/20/2013	1	Shark steam mop/supplies	010-1700-461300	\$ 188.32
	01691	I13-022294	13-000380	05/20/2013	1	Caulk-CC roof drain leak	021-1800-461300	\$ 25.15
	01692	I13-022295	13-000380	05/20/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 61.67
	02124	I13-022296	13-000380	05/20/2013	1	Tools for Parks	283-4003-460170	\$ 34.12
	02257	I13-022297	13-000380	05/20/2013	1	Drill	283-4003-460170	\$ 217.55
	01623	I13-022298	13-000380	05/20/2013	1	Shark steam cleaner	010-1700-461100	\$ 164.32
	02091	I13-022299	13-000380	05/20/2013	1	Tools for Parks	283-4003-460170	\$ 234.83
	02861	I13-022300	13-000380	05/20/2013	1	Stairwell light	010-1700-461200	\$ 39.88
	02064	I13-022301	13-000380	05/20/2013	1	Gloves	010-1700-460190	\$ 14.22
	02056	I13-022302	13-000380	05/20/2013	1	Ballasts-CAC stairwell	010-1700-461200	\$ 60.68
	99692	I13-022303	13-000380	05/20/2013	1	20V car charger SL	283-4003-461990	\$ 178.46
	10932	I13-022304	13-000380	05/20/2013	1	GE water filters/paper towel holders	010-1700-461300	\$ 98.55
	02079	I13-022305	13-000380	05/20/2013	1	Misc. parks supplies	283-4003-461990	\$ 240.57
	02126	I13-022306	13-000380	05/20/2013	1	Pool maintenance supplies-mesh sheet	283-4005-461650	\$ 73.92
	09357	I13-022308	13-000380	05/20/2013	1	Smith 2 gal pro tank spra.	283-4003-461990	\$ 56.94
	02143	I13-022309	13-000380	05/20/2013	1	Lumber	283-4003-461990	\$ 24.24
	02255	I13-022310	13-000380	05/20/2013	1	Tools for Parks	283-4003-460170	\$ 295.41
	02255	I13-022310	13-000380	05/20/2013	2	Cable ties	283-4003-461990	\$ 103.12
	02256	I13-022311	13-000380	05/20/2013	1	Tool return-original invoice no. 02255	283-4003-460170	\$ -189.05
[VENDOR] 10079 : 22ND CENTURY MEDIA	00217682	I13-022241		05/02/2013	1	Public hearing ad. PO 13-001168 closed before this was paid	010-2003-442300	\$ 164.85
	00219872	I13-022527	13-000281	05/20/2013	1	Fitness promotions in Prairie newspaper-4/11/13	283-4007-442300	\$ 300.00
	00222621	I13-022528	13-000281	05/20/2013	1	Fitness promotions in Prairie newspaper-4/18/13	283-4007-442300	\$ 300.00
	00224190	I13-022529	13-000281	05/20/2013	1	Fitness promotions in Prairie newspaper-4/25/13	283-4007-442300	\$ 300.00
[VENDOR] 10201 : COSTCO WHOLESALE	045205	I13-022329	13-001404	05/20/2013	1	theater - water and food trays	283-4002-490490	\$ 158.70
	056277	I13-022508	13-000407	05/20/2013	1	Food for meetings	010-1500-460150	\$ 35.98
	008514	I13-022515	13-000407	05/20/2013	1	Food for meetings - pop	010-1500-460150	\$ 31.96
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33028	I13-022525	13-001441	05/20/2013	1	Invoice 33028 parking tickets hearing billing through 2/28/13	010-0000-432100	\$ 623.70
	33049	I13-022526	13-001441	05/20/2013	1	invoice 33049 professional services for parking ticket hearing 4-4-13 billing through 4/30/13	010-0000-432100	\$ 642.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	I13-022127		04/26/2013	1	02/21/13-03/21/13	031-6002-441300	\$ 9,485.73
	0763098102	I13-022128		04/26/2013	1	02/26/13-03/27/13	010-5002-441300	\$ 136.09
	0959362004	I13-022129		04/26/2013	1	02/19/13-03/19/13	283-4003-441300	\$ 4,335.19
	1227505009	I13-022130		04/26/2013	1	01/29/13-02/27/13	283-4003-441300	\$ 153.74
	0288057045	I13-022131		04/26/2013	1	02/28/13-03/28/13	031-6002-441300	\$ 759.77
	1010090017	I13-022132		04/26/2013	1	02/28/13-03/28/13	031-6002-441700	\$ 6,165.77
	3998012019	I13-022133		04/26/2013	1	03/01/13-03/31/13	031-6002-441300	\$ 1,377.10
	0858025028	I13-022134		04/26/2013	1	02/28-03/31	283-4007-441300	\$ 8,826.62
	1226049002	I13-022135		04/26/2013	1	03/19/13-04/14/13	021-1800-441300	\$ 1,192.58
	0732010007	I13-022136		04/26/2013	1	02/26/13-03/27/13	010-5002-441300	\$ 128.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10592 : NEXTDAYTONER	A169960	I13-022483	13-001325	05/20/2013	1	Q7582A - MSE BRAND SERIES 3800/CP3505 YELLOW TONER	010-2001-460100	\$ 119.00
	A169960	I13-022483	13-001325	05/20/2013	2	C9720A - MSE BRAND SERIES 4600 BLACK TONER	010-2001-460100	\$ 95.00
	A169779	I13-022488	13-001281	05/20/2013	1	Brother fax toner TN650 - 02-03-6516	283-4001-460100	\$ 198.00
	A169962	I13-022493	13-001319	05/20/2013	1	Q6470A - MSE BRAND SERIES 3800/CP3505 BLACK	010-2001-460100	\$ 90.00
	A169962	I13-022493	13-001319	05/20/2013	2	Q7581A - MSE BRAND SERIES 3800/CP3505 CYAN	010-2001-460100	\$ 119.00
	A169962	I13-022493	13-001319	05/20/2013	3	Q7583A MSE BRAND SERIES 3800/CP3505 MAGENTA	010-2001-460100	\$ 119.00
	A169962	I13-022493	13-001319	05/20/2013	4	Q5942X - MSE BRAND SERIES 4250/4350 H/Y TONER	010-2001-460100	\$ 139.00
	A170258	I13-022520	13-001331	05/20/2013	1	MSE Brand Series 3800/CP3505 Yellow #Q7582A	031-6001-460100	\$ 119.00
[VENDOR] 10607 : ELEGAN CUSTOMWEAR	38055	I13-022620	13-001344	05/20/2013	1	Payment for Norm Meyers Volunteer T-shirts May 30, 2013	283-4008-490700	\$ 1,027.50
[VENDOR] 10621 : PROSHRED SECURITY	100032788	I13-022405	13-000566	05/20/2013	1	Misc Shredding Services for 2013 - Finance	010-1400-432990	\$ 25.00
	100032788	I13-022405	13-000566	05/20/2013	2	Misc Shredding Services for 2013 - Administration	010-1100-432990	\$ 12.50
	100032788	I13-022405	13-000566	05/20/2013	3	Misc Shredding Services for 2013 - Parks and Rec.	283-4003-432990	\$ 12.50
	100032786	I13-022406	13-000036	05/20/2013	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10622 : M J WORKS, INC.	3434	I13-022402		05/20/2013	1	Refund on invoice 3364-PO 13-1199	010-5006-443400	\$ -38.20
	3414	I13-022418	13-000077	05/20/2013	1	Pressure washer hose	010-5006-461700	\$ 115.60
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	000029950	I13-022371	13-000206	05/20/2013	1	Blummer	010-1500-460290	\$ 150.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1381	I13-022509	13-000181	05/20/2013	1	Computer instruction - April	283-4002-490200	\$ 471.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	26345	I13-022533	13-000845	05/20/2013	1	Invoice #26345 dated 04/30/2013 - Condemnation	282-0000-432800	\$ 159.53
[VENDOR] 10836 : REINDERS INC.	1428522-00	I13-022554	13-000072	05/20/2013	1	Freight	010-5006-461700	\$ 9.28
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10372240	I13-022531	13-001456	05/20/2013	1	Copier usage/service/maintenance from 3/18/13 to 4/22/13 with credit of 178.52 applied.	283-4001-443600	\$ 295.80
[VENDOR] 11088 : NATIONAL ASSOCIATION OF TOWN WATCH	IL150	I13-022587	13-001379	05/20/2013	1	2013 Membership renewal #IL150 Scott Malmborg	010-7002-429200	\$ 35.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	40337	I13-022594	13-001473	05/20/2013	1	Routine reinspections on failed units April 2013	010-2002-432930	\$ 100.00
	40336	I13-022595	13-001473	05/20/2013	1	Inv. 40336 - Modernization permit #BP-13-00586 - Final Inspection Alden Nursing Home	010-2002-432930	\$ 80.00
[VENDOR] 11209 : INFOSEND, INC	68164	I13-022276	13-000835	05/20/2013	1	Printing of monthly water bills - 4/25/13	031-1400-442500	\$ 1,444.01
	68164	I13-022276	13-000835	05/20/2013	2	Postage for monthly water bills - 4/25/13	031-1400-441600	\$ 4,389.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11258 : THE IRISH COTTAGE BOUTIQUE HOTEL	67363	I13-022148	13-001314	05/06/2013	1	Hotel Accommodations for Ed Larke for the 83rd Annual Spring Meeting May 22nd-May 24th, 2013. Two Night Stay.	010-2002-429400	\$ 175.38
[VENDOR] 11438 : B & J TOWING INC	3706	I13-022360	13-000082	05/20/2013	1	Truck safety inspections	010-5006-443400	\$ 350.50
	3739	I13-022361	13-000082	05/20/2013	1	Truck safety inspections	010-5006-443400	\$ 350.50
	3774	I13-022362	13-000082	05/20/2013	1	Truck safety inspections	010-5006-443400	\$ 303.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0002768	I13-022334		05/20/2013	1	April	010-0000-372300	\$ 15,756.11
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	Keating 3/16/13	I13-022154		04/29/2013	1	Replenish Confidential Funds (March 2013)	010-7002-432700	\$ 110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/13	I13-022580	13-001421	05/20/2013	1	Police car washes for April 2013.	010-7002-429700	\$ 400.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855200004	I13-022321	13-001387	05/20/2013	1	Invoice dated 04/29/2013 - Escrow Agent, Acceptance & Administration Fees - GO Refunding Bonds, Series 2013C	520-0000-492990	\$ 2,375.00
	1855199007	I13-022322	13-001387	05/20/2013	1	Invoice dated 04/29/2013 - Escrow Agent, Acceptance & Administration Fees - GO Refunding Bonds, Series 2013C	426-0000-484450	\$ 475.00
	1855199007	I13-022322	13-001387	05/20/2013	1	Invoice dated 04/29/2013 - Escrow Agent, Acceptance & Administration Fees - GO Refunding Bonds, Series 2013C	520-0000-492990	\$ 475.00
	1855197009	I13-022323	13-001387	05/20/2013	1	Invoice dated 04/29/2013 - Acceptance & Administrative Fees - GO Refunding Bonds, Series 2013A & B	282-0000-492990	\$ 950.00
	1855198008	I13-022324	13-001387	05/20/2013	1	Invoice dated 04/29/2013 - Acceptance & Administrative Fees - GO Refunding Bonds, Series 2013A & B	282-0000-484450	\$ 950.00
[VENDOR] 11615 : ABRAHAM LINCOLN NATIONAL CEMETERY	05/15/13	I13-022577	13-001498	05/20/2013	1	Golf outing sign for Abraham Lincoln National Cemetery Memorial Squad annual fundraiser 6-26-13	010-8100-484200	\$ 100.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	5821	I13-022583	13-001382	05/20/2013	1	Invoice 5821 2013-42774 deceased transport McCaw	010-7002-432990	\$ 250.00
	5867	I13-022584	13-001382	05/20/2013	1	Invoice #5867 transport of deceased Kochvar	010-7002-432990	\$ 250.00
[VENDOR] 11823 : LYNCH	05/01/13	I13-022495	13-000182	05/20/2013	1	Oil Painting Instruction-3/12-4/31/13	283-4002-490200	\$ 440.00
[VENDOR] 11825 : GUARDIAN	04/17/13	I13-022244	13-000042	05/01/2013	1	Monthly STD Administration Fee	092-0000-452800	\$ 195.75
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	05/06/13	I13-022327		05/06/2013	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 11913 : MC KEE	05/07/13	I13-022400	13-001449	05/13/2013	1	theater - band member for Annie production	283-4002-490470	\$ 420.00
[VENDOR] 11958 : CONTRACT FURNISHINGS	360572	I13-022521	13-001302	05/20/2013	1	Grossfillex Marina Adjustable Chaise Lounge Chairs, Marina Blue sling, white frame, per bid	283-4005-460180	\$ 6,049.60
	360572	I13-022521	13-001302	05/20/2013	2	Grosfillex Belize Midback Folding Sling Chair, marina blue sling, white frame, per bid	283-4005-460180	\$ 1,008.00
	360572	I13-022521	13-001302	05/20/2013	3	Grosfillex Marina Sling, Marina blue for Grosfillex Marina Adjustable Chaise Lounge Chair per bid	283-4005-460180	\$ 3,603.60
	360572	I13-022521	13-001302	05/20/2013	4	Shipping	283-4005-460180	\$ 580.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12064 : LAMBUR HYNES	04/01/13	I13-022352	13-001352	05/20/2013	1	Police/Fire Board travel expense Jan/Feb/Mar 2013	010-8000-484990	\$ 250.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0045023-IN	I13-022375	12-000051	05/20/2013	1	Reimbursables from May 2012	282-0000-432800	\$ 163.16
	0047388-IN	I13-022376	12-000051	05/20/2013	1	Owner's Agent Services	282-0000-432800	\$ 10,541.00
	0047389-IN	I13-022377	12-000051	05/20/2013	1	Reimbursables	282-0000-432800	\$ 2.44
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	282539	I13-022313	13-000114	05/20/2013	1	Monthly H&W Plan Administrative Fees-May	092-0000-453800	\$ 24,960.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	38875	I13-022264	13-000918	05/20/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	\$ 137.76
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	92565	I13-022608	13-001477	05/20/2013	1	Codification for Village Code Book - Invoice Number - 92565	010-1200-442530	\$ 510.96
[VENDOR] 12288 : MACCARB, INC.	030099	I13-022397	13-000385	05/13/2013	1	monthly tank rental (\$6/mo)for regulating chemicals at CPAC	283-4005-444500	\$ 6.00
[VENDOR] 12292 : HODGE	04/01/13	I13-022351	13-001353	05/20/2013	1	Secretarial Services from 3/1/13 to 3/31/13 Preparing for meeting	010-8000-442520	\$ 43.75
	04/01/13	I13-022351	13-001353	05/20/2013	2	correspondence	010-8000-442520	\$ 157.50
	04/01/13	I13-022351	13-001353	05/20/2013	3	clerical	010-8000-442520	\$ 157.50
[VENDOR] 12333 : BRUSSEAU DESIGN GROUP, LLC	B13007-3	I13-022363	13-000560	05/20/2013	1	Additional design services	023-0000-470700	\$ 640.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	13-26223	I13-022355	13-001349	05/20/2013	1	Printing of 350 White 80# Smooth Cover Stock Full Color Inauguration Programs	010-1500-460140	\$ 173.25
	13-26223	I13-022355	13-001349	05/20/2013	2	Layout	010-1500-460140	\$ 10.00
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	58593	I13-022372	13-001360	05/20/2013	1	Service call install tank.	283-4005-442810	\$ 199.00
[VENDOR] 12373 : PERFORMANCE CHEMICAL	161604	I13-022530	13-000786	05/20/2013	1	BGSM-D Brown Wrap Around Floor Savers	021-1800-461300	\$ 112.00
	161604	I13-022530	13-000786	05/20/2013	2	Freight	021-1800-461300	\$ 5.00
[VENDOR] 12381 : EYELIGHT STUDIO, LLC	VOP130430	I13-022347	13-001372	05/20/2013	1	Orlanc Park Chef's Auction	010-1201-432250	\$ 450.00
	VOP130430	I13-022347	13-001372	05/20/2013	2	Dan Rutherford Interview	010-1201-432250	\$ 450.00
[VENDOR] 12385 : GRASSO GRAPHICS	25341	I13-022476	13-000915	05/20/2013	1	Printing of Summer Entertainment Guide - 26,000 copies 8.25"x5.5", 24 pages, 4/4 with bleeds, 80# uncoated white opaque text, saddle stitch and carton pack. FOB 22nd Century Media 24,000 and 2,000 to Recreation Administration office.	010-9450-460140	\$ 5,434.59
[VENDOR] 12549 : KOWALKOWSKI	JK042013A	I13-022335	13-001402	05/20/2013	1	adult computer class instruction	283-4002-490200	\$ 228.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-06	I13-022317	12-003053	05/20/2013	1	2012 Design/Build Watermain Replacement Project - 4/15-5/3/13	031-6002-470500	\$ 781,550.50
[VENDOR] 12596 : STAWICK	4	I13-022337	13-000180	05/20/2013	1	Piano instruction - 4/9-5/4/13	283-4002-490200	\$ 640.00
[VENDOR] 12620 : CHAPMAN AND CUTLER LLP	1567109	I13-022474	13-001378	05/20/2013	1	Bond Counsel Services - GO Refunding	282-0000-492990	\$ 40,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1567109	I13-022474	13-001378	05/20/2013	2	Bonds, Series 2013A&B Bond Counsel Services - GO Refunding Bonds, Series 2013C	520-0000-492990	\$ 39,000.00
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	04/24/13	I13-022498	13-000246	05/20/2013	1	Fencing instruction-4/1-4/24/13	283-4002-490200	\$ 1,478.25
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT658949	I13-022541	13-000735	05/20/2013	1	Village of Orland Park Audit	010-1400-432200	\$ 2,889.26
	BT658949	I13-022541	13-000735	05/20/2013	1	Village of Orland Park Audit	031-1400-432200	\$ 792.21
	BT658949	I13-022541	13-000735	05/20/2013	2	Civic Center Audit	021-1800-432200	\$ 79.67
	BT658949	I13-022541	13-000735	05/20/2013	3	TIF Audit	282-0000-432200	\$ 26.56
[VENDOR] 2222223.228 : BASIL TOURES	23344050180000	I13-001914		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.12646 : MARGUERITE PATCHAK	27154020050000	I13-014416		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.15589 : CHARLES & KATHRYN DAHLBERG	27294230010000	I13-017359		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12732 : KAY PARK	00161076	I13-022592	13-000926	05/20/2013	1	PCIV Glitter Pedal Boat - blue	283-4002-460180	\$ 1,990.25
	00161076	I13-022592	13-000926	05/20/2013	2	Shipping. Please contact Ray Piattoni 24 hrs. prior to delivery date at (708) 772-5391	283-4002-460180	\$ 300.00
[VENDOR] 12734 : GET+NETRIX	213037-001	I13-022466	13-000929	05/20/2013	1	Configuration QOS two Cisco 48 Port Switches Quote 210290	010-1600-443610	\$ 1,280.00
	213037-001	I13-022466	13-000929	05/20/2013	2	INTERNETWORKING 4/9/13	010-1600-443610	\$ 480.00
[VENDOR] 12767 : LEHIGH HANSON MATERIAL SERVICE	5344131	I13-022249	13-001196	05/20/2013	1	CM 16 WASHED STONE	010-5002-462300	\$ 711.01
[VENDOR] 12771 : DEVINE	04/16/13	I13-022465	13-001223	05/20/2013	1	theater - supplies for costumes	283-4002-490460	\$ 189.97
[VENDOR] 12787 : TUBE PRO	00015428	I13-022540	13-001253	05/20/2013	1	TP44D-CLEAR (48" dourble clear w/handles)	283-4005-460180	\$ 690.00
	00015428	I13-022540	13-001253	05/20/2013	2	Shipping	283-4005-460180	\$ 130.40
[VENDOR] 12788 : WRECK ROOM, INC.	16909	I13-022328	13-001273	05/20/2013	1	Village vehicle was salting the Village Hall parking lot when the vehicle attempted to back up next to the Illinois Secretary of State's vehicle (parked and unoccupied) and struck the rear passenger side of the SOS vehicle. (See attached incident and crash report).	092-0000-452110	\$ 1,081.57
[VENDOR] 8888888.255 : CAMILLE AUSKALNIS	18331	I13-022191		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.256 : BRENDA BASS	18332	I13-022192		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.257 : MICHELLE BELAIR	18333	I13-022193		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.258 : JOE BERLINSKI	18334	I13-022194		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.259 : JENNIFER BOHREN	18336	I13-022195		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.260 : COLLEEN BUECHE	18337	I13-022196		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.261 : SARAH CALLIS	18339	I13-022197		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.262 : LARA COGAN	18340	I13-022198		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.263 : LINDA CUELLAR	18341	I13-022199		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.264 : MARIAH DICKSEN	18342	I13-022200		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.265 : TERESA DOREY	18343	I13-022201		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.266 : PATRICIA FAUSTINO	18345	I13-022202		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.267 : CASSIE FENNESSY	18346	I13-022203		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.268 : DIANE FILIPAK	18347	I13-022204		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.269 : RENEE ROUND	18348	I13-022205		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.270 : JEANNE GALMAN	18349	I13-022206		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.271 : MICHELLE GARZA	18350	I13-022207		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.272 : TINA PLANKS-GOODWIN	18351	I13-022208		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.273 : HEIDE HALL	18352	I13-022209		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.274 : JAMIE HARLIN	18353	I13-022210		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.275 : DESIREE HARRIS	18354	I13-022211		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.276 : KATHY JANIK	18355	I13-022212		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.277 : ANNETTE KANE	18356	I13-022213		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.278 : CRAIG KAPLAN	18357	I13-022214		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.279 : JOANNA LEAFBLAD	18359	I13-022215		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.280 : GABRIELLE LYNCH	18360	I13-022216		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.281 : CAROLYN MAMPREIAN	18361	I13-022217		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.282 : JAMIE MANIATIS	18362	I13-022218		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.283 : KARA MANNING	18363	I13-022219		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.284 : TRACIE MCCORMICK	18364	I13-022220		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.285 : GRETCHEN MCGINTY	18365	I13-022221		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.286 : DAN MCMILLAN	18366	I13-022222		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.287 : LESLIE MOYAR	18367	I13-022223		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.288 : JOE NOWINSKI	18368	I13-022224		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.289 : CAROL O'SULLIVAN	18369	I13-022225		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.290 : CARA MARIE LUNN	18370	I13-022226		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.291 : SARA ORZKOWICZ	18371	I13-022227		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.292 : ROBIN THOMPSON	18372	I13-022228		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.293 : LISA RYBAK	18373	I13-022229		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.294 : JENNIFER SZYMCAK	18375	I13-022230		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.295 : LISA TORGERSON	18376	I13-022231		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.296 : FERN VAUGHN	18377	I13-022232		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.297 : TAMMY VILLA	18378	I13-022233		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.298 : CHRISTINA WALLACE	18379	I13-022234		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.299 : LESLIE WALTON	18380	I13-022235		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.300 : BECKY WARPELOWSKI	18381	I13-022236		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 8888888.301 : BRANDY WHITLOW	18382	I13-022237		05/20/2013	1	Rec Refund	283-0000-204000	\$ 24.00
[VENDOR] 3333333.366 : MARILYN WASHINGTON	05062013	I13-022279		05/06/2013	1	Washington 5-3-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.367 : MARIA DIAZ	05062013	I13-022280		05/06/2013	1	Diaz 5-4-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$ 300.00
[VENDOR] 2222223.18657 : SARAH ZUMPF	27104020180000	I13-009797		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 130.64
[VENDOR] 12814 : THE COOPER INSTITUTE	04/30/13	I13-022353	13-001434	05/20/2013	1	Law Enforcement Fitness Specialist class in Dallas TX for T.Hasty.	010-7002-429100	\$ 695.00
	04/30/13	I13-022353	13-001434	05/20/2013	2	Fitness Specialist Training Manual.	010-7002-429100	\$ 10.00
[VENDOR] 3333333.370 : ALPINE DEMOLITION SERVICES	Refund	I13-022395		05/10/2013	1	Refund due from hydrant backflow preventer after charges calculated	031-0000-380500	\$ 343.30

Village of Orland Park Open Item Listing

Run Date: 05/15/2013 User: bobrien

Status: POSTED Due Date: 05/15/2013
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] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-022293		05/06/2013	1	April	031-1400-441400	\$ 520,959.68
GRAND TOTAL :								\$ 520,959.68

Village of Orland Park Open Item Listing

Run Date: 05/09/2013 User: bobrien

Status: POSTED Due Date: 05/10/2013
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] 3929 : ICMA RETIREMENT TRUST - 457	20130510	I13-022390		05/10/2013	1	PAYROLL SUMMARY	010-0000-210125	\$	1,725.28
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130510	I13-022391		05/10/2013	1	PAYROLL SUMMARY	010-0000-210126	\$	7,567.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130510	I13-022384		05/10/2013	1	PAYROLL SUMMARY	010-0000-210109	\$	190.00
[VENDOR] 7467 : HANDZIK	3123	I13-022356	13-000190	05/08/2013	1	4/1-4/12/13	283-4002-490200	\$	724.00
	3124	I13-022357	13-000190	05/08/2013	1	4/13-4/26	283-4002-490200	\$	724.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130510	I13-022392		05/10/2013	1	PAYROLL SUMMARY	010-0000-210127	\$	13,695.34
GRAND TOTAL :								\$	24,625.70

Village of Orland Park Open Item Listing

Run Date: 05/09/2013 User: bobrien

Status: POSTED Due Date: 05/10/2013
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	20130510	I13-022380		05/10/2013	1	PAYROLL SUMMARY	010-0000-215101	\$	1,540.39
	20130510	I13-022389		05/10/2013	1	PAYROLL SUMMARY	010-0000-215101	\$	52,951.47
[VENDOR] 7695 : FIFTH THIRD BANK	20130510	I13-022387		05/10/2013	1	PAYROLL SUMMARY	010-0000-210107	\$	2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130510	I13-022379		05/10/2013	1	PAYROLL SUMMARY	010-0000-215102	\$	3,606.00
	20130510	I13-022379		05/10/2013	2	PAYROLL SUMMARY	010-0000-215103	\$	843.30
	20130510	I13-022379		05/10/2013	3	PAYROLL SUMMARY	010-0000-215100	\$	2,017.83
	20130510	I13-022388		05/10/2013	1	PAYROLL SUMMARY	010-0000-215102	\$	97,697.82
	20130510	I13-022388		05/10/2013	2	PAYROLL SUMMARY	010-0000-215103	\$	33,215.34
	20130510	I13-022388		05/10/2013	3	PAYROLL SUMMARY	010-0000-215100	\$	141,240.26
GRAND TOTAL :								\$	335,218.40

Village of Orland Park Open Item Listing

Run Date: 05/07/2013 User: bobrien

Status: POSTED Due Date: 05/07/2013
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] 4254 : RAY O'HERRON/LOMBARD	1311141-IN	I13-021641	13-001073	05/06/2013	1	item 44972 quote 0313 Holster, X26, RH, Blackhawk, Blackhawk part #44H015BK-R	027-2900-460190	\$	679.00
	1311141-IN	I13-021641	13-001073	05/06/2013	2	item 44973 Holster, X26,LH, Blackhawk, Blackhawk part #44H015BK-L	027-2900-460190	\$	33.95
	1311141-IN	I13-021641	13-001073	05/06/2013	3	item 38CL63BK Serpa platform	027-2900-460190	\$	283.50
	1311141-IN	I13-021641	13-001073	05/06/2013	4	Freight	027-2900-460190	\$	15.40
GRAND TOTAL :								\$	1,011.85

Village of Orland Park Open Item Listing

Run Date: 05/03/2013 User: bobrien

Status: POSTED Due Date: 05/03/2013
Bank Account: Fifth Third Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12780 : PSI LLC	7462	I13-022158	13-001213	05/01/2013	1	Invoice 7462 item #FB-200-15-96-CR Bench, Pedestal, 12" W X 18" H X 96" lenght, 12 ga SS top, w/cuff rings. 1 1/2" frlange, beige painted pedestals	027-2800-460180	\$ 1,425.00
GRAND TOTAL :								\$ 1,425.00

Village of Orland Park Open Item Listing

Run Date: 05/16/2013 User: sschueler

Status: POSTED Due Date: 05/28/2013
Bank Account: Illinois Funds-Illinois Funds
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	05/28/13	I13-022184	13-001293	05/28/2013	1	Series 2006	418-0000-480300	\$ 23,370.00
	05/28/13	I13-022184	13-001293	05/28/2013	2	Series 2007	419-0000-480300	\$ 124,665.63
	05/28/13	I13-022184	13-001293	05/28/2013	3	Series 2008A	031-1400-480300	\$ 162,106.25
	05/28/13	I13-022184	13-001293	05/28/2013	4	Series 2009	420-0000-480300	\$ 103,025.00
	05/28/13	I13-022184	13-001293	05/28/2013	5	Series 2010 - Village Portion	421-0000-480300	\$ 50,325.00
	05/28/13	I13-022184	13-001293	05/28/2013	6	Series 2010 - Library Portion	421-0000-480300	\$ 165,796.25
	05/28/13	I13-022184	13-001293	05/28/2013	7	Series 2011	422-0000-480300	\$ 95,612.50
	05/28/13	I13-022184	13-001293	05/28/2013	8	Series 2012A	423-0000-480300	\$ 89,400.00
	05/28/13	I13-022184	13-001293	05/28/2013	9	Series 2012B	424-0000-480300	\$ 179,557.29
	05/28/13	I13-022184	13-001293	05/28/2013	10	Series 2012C	424-0000-480300	\$ 9,582.47
	05/28/13	I13-022184	13-001293	05/28/2013	11	Series 2012D	425-0000-480300	\$ 50,749.99
	6/1/2013	I13-022672	13-001293	05/16/2013	1	Series 2013C	426-0000-480300	\$ 18,076.11
	6/1/2013	I13-022674	13-001293	05/16/2013	1	Series 2013B	427-0000-480300	\$ 1,753.33
	6/1/2013	I13-022676	13-001293	05/16/2013	1	Series 2013A	427-0000-480300	\$ 34,077.78
GRAND TOTAL :							\$	1,108,097.60