Village of Orland Park
Open Item Listing
Run Date: 05/03/2013   User: bobrien

Status: POSTED   Due Date: 05/06/2013
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] 1100 : G.W. BERKHEIMER CO., INC.	999542	I13-021532	13-000270	04/17/2013	1	Part	010-1700-461700	$	650.53
	007534	I13-021895	13-000270	04/25/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	$	39.98
	007533	I13-021896	13-000270	04/25/2013	1	Machinery & equipment parts for Building Maintenance	010-1700-461700	$	30.15
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228033113	I13-022141	13-001323	05/06/2013	1	Recording Fees - Partial Release - 27-21-100-001-0000 - Catholic Cemeteries	010-2003-442300	$	44.00
	INV228033113	I13-022141	13-001323	05/06/2013	2	Recording Fees - Development Agreement - McDonald's	010-2003-442300	$	88.00
	INV228033113	I13-022141	13-001323	05/06/2013	3	Recording Fees - Grant of Easement - 27-22-300-011 - 94th Avenue	010-2003-442300	$	120.00
[VENDOR] 1165 : COM ED	1463077019	I13-021400		05/06/2013	1	2/15-3/19/13	010-9450-441300	$	25.57
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22105	I13-022064	13-001024	04/26/2013	1	Remove and install floor tiles from installation of new doors at the Civic Center. Remove and install new floor tile by the Handi-cap doors at the Civic Center.	021-1800-443100	$	1,200.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1611986.001	I13-021537	13-001055	04/17/2013	1	Copper and PVC fittings to install new hot water tanks at Cent. Pool Domestic hot water supply.	283-4005-443200	$	1,997.96
	S1607815.001	I13-021626	13-000800	05/06/2013	1	Teebrook Lift Station sump repair parts	031-6003-461700	$	27.44
	S1607815.001	I13-021626	13-000800	05/06/2013	2	Teebrook Lift Station sump repair parts	031-6003-461700	$	35.15
	S1614618.001	I13-021920	13-000199	04/25/2013	1	parts for hot water tank installation at CPAC	283-4005-443200	$	537.13
	S1611986.003	I13-021921	13-001248	04/25/2013	1	12- 2in Copper Sweat unions.	283-4005-443200	$	646.86
	S1612529.001	I13-021922	13-001249	04/25/2013	1	Watts dielec unions Copper clamps Unistrut hangers	283-4005-443200	$	181.89
	S1612758.001	I13-021923	13-001250	04/25/2013	1	2- Friction clamp hangers and BK pipe fittings. 1- B&G 106197LF 3/4in pump.	283-4005-443200	$	993.20
	S1615748.001	I13-022024	13-000199	04/25/2013	1	CPAC water heater parts	283-4005-443200	$	80.91
	S1614018/S1615832	I13-022151	13-000199	05/06/2013	1	B & G flanges	010-1700-461700	$	397.18
	S1614018/S1615832	I13-022151	13-000199	05/06/2013	2	Return B & G flanges	010-1700-461700	$	-397.18
	S1616252.002	I13-022152	13-000199	05/06/2013	1	parts for hot water tank installation at CPAC	283-4005-443200	$	189.40
	S1616252.002	I13-022152	13-000199	05/06/2013	2	Tubing cutter	010-1700-460170	$	65.91
[VENDOR] 1230 : EJ	3587633	I13-021633	13-001089	05/06/2013	1	6"x 15" S.S.Clamp	031-6002-462400	$	551.60
	3587633	I13-021633	13-001089	05/06/2013	2	8"x 15" S.S.Clamp	031-6002-462400	$	335.80
	3587633	I13-021633	13-001089	05/06/2013	3	Food Grade Grease w/applicator brush	031-6002-464400	$	80.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-470549	I13-021610	13-000272	05/06/2013	1	Jct box w/cover	283-4005-461200	$	34.44
	5025-470672	I13-021968	13-000272	04/25/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	105.42
	5025-470796	I13-022067	13-000272	04/26/2013	1	pool electrical supplies	283-4005-461200	$	43.94

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	5025-470753	I13-022174	13-000272	05/06/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	175.00
[VENDOR] 1274 : FEDEX	2-220-35741	I13-021502		04/17/2013	1	Corrigan	010-2004-441600	$	18.04
	2-220-35741	I13-021502		04/17/2013	2	Lehmann	010-2003-441600	$	14.43
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2381	I13-021577	13-000142	05/06/2013	1	Vibra groomer II	010-1700-461100	$	23.80
[VENDOR] 1323 : GRAINGER, INC.	9095658945	I13-021629	13-000890	05/06/2013	1	Motorola Radio Remote Speaker/Mic #6T483	283-4005-460180	$	260.28
	9096320099	I13-021630	13-000890	05/06/2013	1	Motorola two way radio, 8 channel VHF, #2HNA3	283-4005-460180	$	552.60
	9095396843	I13-021631	13-000890	05/06/2013	1	Motorola two way radio, 8 channel VHF, #2HNA3	283-4005-460180	$	276.30
	9095396835	I13-021632	13-000890	05/06/2013	1	Motorola two way radio, 8 channel VHF, #2HNA3	283-4005-460180	$	276.30
	9106797179	I13-021650	13-000383	05/03/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	11.08
	9105797161	I13-021808	13-000383	05/06/2013	1	Gloves	283-4003-460190	$	34.25
	9109104431	I13-021881	13-000383	04/25/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	55.02
	9109104449	I13-021882	13-000383	04/25/2013	1	Building supplies for CPAC	283-4005-461300	$	102.15
	9109104423	I13-021883	13-000383	04/25/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	108.48
	9109104381	I13-021884	13-000383	04/25/2013	1	Building supplies for CPAC	283-4005-461300	$	204.30
	9109104399	I13-021885	13-000383	04/25/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	182.03
	9109104415	I13-021886	13-000383	04/25/2013	1	Building supplies for Metra	026-0000-461300	$	20.64
	9109104407	I13-021887	13-000383	04/25/2013	1	Tools for Building Maintenance	010-1700-460170	$	27.32
	9110551091	I13-021888	13-000383	04/25/2013	1	Building supplies for CPAC	283-4005-461300	$	15.62
	9111022035	I13-021889	13-000383	04/25/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	5.54
	9111849759	I13-021890	13-000383	04/25/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	$	12.69
	9112809513	I13-021891	13-000383	04/25/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	19.02
	9112809505	I13-021892	13-000383	04/25/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	40.08
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	638746	I13-021526	13-000384	04/17/2013	1	Irrigation installation supplies	023-0000-470700	$	176.70
	638939	I13-021527	13-000384	04/17/2013	1	Electrical supplies for Building Maintenance - 800W 115V heaters	010-1700-461200	$	664.10
[VENDOR] 1390 : ILLINOIS SCHOOL BUS CO., INC.	I029-INV1014103	I13-021841	13-000706	05/06/2013	1	Preschool field trip bus rental fees	283-4002-490990	$	1,365.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/13	I13-021548	13-000203	04/17/2013	1	CC: 3990 ORI: IL016830I - Fingerprinting of liquor license applicants	010-1500-432990	$	94.50
	12/31/12	I13-021745	13-000555	05/06/2013	1	Criminal Conviction Verifications-CC: 4832 ORI: MS0806764	010-1100-429520	$	270.00
	02/28/13	I13-021746	13-000555	05/06/2013	1	Criminal Conviction Verifications-CC: 4832 ORI:MS0806764	010-1100-429520	$	30.00
	03/31/13	I13-021754	13-000555	05/06/2013	1	Criminal Conviction Verifications	010-1100-429520	$	70.00
[VENDOR] 1396 : IMPRESSION PRINTING	11775	I13-021597	13-000728	05/06/2013	1	EER-250 Business Card Quote for 250. E. Eric Rossi, Investigator.	010-7002-460140	$	26.00
	11785	I13-021804	13-000614	05/06/2013	1	Mailing labels 2"x3.25" Green ink on white labels; box of 600	283-4001-460140	$	107.12
	11823	I13-021955	13-000892	04/25/2013	1	Form YYY - Receipt Books 3 part stock - Black Ink - 50 sets per book - 27 books, quoted $445.74 per email 3/18/2013	010-7002-460140	$	445.74
[VENDOR] 1447 : KALE UNIFORMS, INC.	837409	I13-021645	13-000950	05/06/2013	1	Item number 152R6600 womens short sleeve	010-7002-460190	$	190.00

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						white shirts size 38L			
	837409	I13-021645	13-000950	05/06/2013	2	Item number 102W6625 Womens long sleeve white shirts 2-38L 3-40R	010-7002-460190	$	115.50
	837409	I13-021645	13-000950	05/06/2013	3	Freight	010-7002-460190	$	8.50
	837987	I13-021734	13-000950	05/06/2013	1	Item number 102W6625 Womens long sleeve white shirts 2-38L 3-40R	010-7002-460190	$	84.70
	836118	I13-021907	13-000948	04/25/2013	1	Item number 38200 Mens Navy Pants	010-7002-460190	$	36.00
	836118	I13-021907	13-000948	04/25/2013	2	Shipping & Handling	010-7002-460190	$	6.93
	836118	I13-021907	13-000948	04/25/2013	3	Hackett/Sebonia	010-7002-460190	$	39.60
	835723	I13-021908	13-000862	04/25/2013	1	Item number 38200 mens navy pants size 40X32	010-7002-460190	$	108.00
	835723	I13-021908	13-000862	04/25/2013	2	Item number 85R7886 Mens short sleeve navy shirts size XXL	010-7002-460190	$	37.40
	835723	I13-021908	13-000862	04/25/2013	3	Item number 26990Y Raincoat size xxl	010-7002-460190	$	121.00
	835723	I13-021908	13-000862	04/25/2013	4	Shipping & Handling	010-7002-460190	$	8.10
	829833	I13-021911	13-000536	04/25/2013	1	womens pants item number 38233	010-7002-460190	$	36.00
	829834	I13-021912	13-000366	04/25/2013	1	Mens Navy shirts size 19 34/35. Item number 35w7886	010-7002-460190	$	37.50
	829834	I13-021912	13-000366	04/25/2013	2	Service Stripes. Item number 08688 6bars gold on navy. Please add these to the shirts.	010-7002-460190	$	2.50
	829831	I13-021913	13-000544	04/25/2013	1	Black Basket weave magazine holder item number 77-83-4	010-7002-460190	$	34.99
	829831	I13-021913	13-000544	04/25/2013	2	black basket weave handcuff case. Item number 190-4	010-7002-460190	$	31.99
	829831	I13-021913	13-000544	04/25/2013	3	Shipping & Handling	010-7002-460190	$	7.09
	829832	I13-021914	13-000543	04/25/2013	1	basket weave mag pouch item number 77-83-4	010-7002-460190	$	34.99
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	163152	I13-021812	13-001240	05/06/2013	1	Invoice #163152 dated 03/31/2013 - Orland Square Mall 2007 & 2008	010-0000-432100	$	611.71
	163143	I13-021813	13-001240	05/06/2013	1	Invoice #163143 dated 03/31/2013 - General	010-0000-432100	$	241.72
	163144	I13-021814	13-001240	05/06/2013	1	Invoice #163144 dated 03/31/2013 - Kowalis	010-0000-432100	$	37.44
	163145	I13-021815	13-001240	05/06/2013	1	Invoice #163145 dated 03/31/2013 - JC Penney	010-0000-432100	$	37.88
	163146	I13-021816	13-001240	05/06/2013	1	Invoice #163146 dated 03/31/2013 - Macy's	010-0000-432100	$	37.88
	163147	I13-021817	13-001240	05/06/2013	1	Invoice #163147 dated 03/31/2013 - St. George Corporation	010-0000-432100	$	37.88
	163148	I13-021818	13-001240	05/06/2013	1	Invoice #163148 dated 03/31/2013 - Sears	010-0000-432100	$	37.88
	163149	I13-021819	13-001240	05/06/2013	1	Invoice #163149 dated 03/31/2013 - First Personal Bank	010-0000-432100	$	37.88
	163150	I13-021820	13-001240	05/06/2013	1	Invoice #163150 dated 03/31/2013 - American Financial Funding Corporation	010-0000-432100	$	25.25
	163151	I13-021821	13-001240	05/06/2013	1	Invoice #163151 dated 03/31/2013 - Argrani, Inc.	010-0000-432100	$	24.96
[VENDOR] 1472 : CONSERV FS	1682873-IN	I13-021524	13-000279	04/17/2013	1	Field paint	283-4003-461990	$	1,290.00
	S51818	I13-021732	13-000279	05/06/2013	1	Mulch	283-4003-463300	$	168.00
	1685605-IN	I13-021747	13-000279	05/06/2013	1	Turface/All Pro Plus	283-4003-461990	$	1,062.56
	1685602-IN	I13-021748	13-000279	05/06/2013	1	Turface/fence ties	283-4003-461990	$	377.90
	1685603-IN	I13-021749	13-000279	05/06/2013	1	Spray nozzles/misc hardware	283-4003-461990	$	24.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	473618	I13-021962	13-001236	04/25/2013	1	Repalce rear window in 7252. Defroster no longer works.	010-5006-443400	$	295.00

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[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P74762	I13-021546	13-000116	05/06/2013	1	Handle/fuel element	010-5006-461700	$	56.38
	S30694	I13-021851	13-000116	05/06/2013	1	Backhoe repairs	010-5006-443200	$	1,397.56
	P74983	I13-021995	13-000116	04/25/2013	1	misc repair supply	010-5006-461990	$	55.97
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	327732	I13-021775	13-000076	05/06/2013	1	Alignment	010-5006-443400	$	59.99
	3277321	I13-022038	13-000076	04/26/2013	1	alignments and exhaust repair to the fleet	010-5006-443400	$	59.99
[VENDOR] 1542 : FLEETPRIDE	53465448	I13-021549	13-000104	05/06/2013	1	Truck parts	010-5006-461800	$	80.40
	53482012	I13-021768	13-000104	05/06/2013	1	Truck parts	010-5006-461800	$	119.93
	53493571	I13-021769	13-000104	05/06/2013	1	Credit for freight on inv. 53482012	010-5006-461800	$	-7.62
	53533568	I13-022039	13-000104	04/26/2013	1	misc repair supply	010-5006-461990	$	53.76
	53555472	I13-022040	13-000104	04/26/2013	1	misc repair supply	010-5006-461990	$	53.46
	53678916	I13-022046	13-000104	04/26/2013	1	truck parts	010-5006-461800	$	267.48
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I13-021751	13-000738	05/06/2013	1	Employee Medical Exams	010-1100-429500	$	162.50
	VO05	I13-021752	13-000738	05/06/2013	1	Pre-Employment Exams	010-1100-429510	$	530.00
	OR01	I13-021779	13-001150	05/06/2013	1	billing date 3/30/13 - Officer Physicals	010-7002-429500	$	2,805.00
[VENDOR] 1593 : NEOPOST USA, INC.	13902513	I13-021822	13-001292	04/24/2013	1	INK CARTRIDGE ISINK34	281-0000-460100	$	148.00
	13902513	I13-021822	13-001292	04/24/2013	2	SURE SEAL 4PK 16OZSEAL4PK	281-0000-460100	$	35.00
	13902513	I13-021822	13-001292	04/24/2013	3	SEALING KIT 4136722K	281-0000-460100	$	51.00
	13902513	I13-021822	13-001292	04/24/2013	4	LABELS PT2N03	281-0000-460100	$	36.00
[VENDOR] 1610 : OLD DOMINION BRUSH	0041044-IN	I13-022010	13-001127	04/25/2013	1	5 pc. gutter brooms for the street sweeper. vendor part# P.200EN.5	010-5006-461700	$	380.00
	0041044-IN	I13-022010	13-001127	04/25/2013	2	Estimated freight to Public Works	010-5006-461700	$	96.37
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04/11/2013	I13-021459		04/11/2013	1	First quarter permit fees	010-0000-223050	$	11,125.00
[VENDOR] 1621 : RENTALMAX LLC	02-184558-04	I13-021800	13-000143	05/06/2013	1	porta power set rental for cpac	283-4005-444500	$	141.00
[VENDOR] 1623 : ORLAND BOWL, INC.	04/10/13	I13-021636	13-000486	05/06/2013	1	Reverse Dollar for Time to Spare Bowling Winter 2013 Season	283-4008-490100	$	4,440.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04/11/2013	I13-021455		04/11/2013	1	First Quarter Permit Fees	010-0000-223020	$	5,556.00
[VENDOR] 1641 : PALOS SPORTS, INC.	144670-00	I13-021614	13-001001	05/06/2013	1	freight	283-4003-461600	$	119.73
	144670-01	I13-021620	13-001001	05/06/2013	1	Jaypro 4.5" x 9' soccer goals set, includes nets, sandbags, hook and loop net attachments	283-4003-461600	$	1,529.93
[VENDOR] 1659 : PLANNING RESOURCES, INC.	10828	I13-021481	13-000475	05/06/2013	1	FY 2013 Contract Fees - Professional Services - Orland Park Landscape Reviews - March	010-2003-432800	$	220.50
[VENDOR] 1696 : RED WING SHOE STORE	1590000004608	I13-021547	13-000776	05/06/2013	1	Work boots - Heidegger/Malloy	283-4003-460190	$	242.00
	1590000004633	I13-021622	13-000415	05/06/2013	1	safety footwear for Public Works Staff - Lynch	031-6001-460190	$	125.00
[VENDOR] 1724 : SAFETY SUPPLY ILLINOIS	1902547691	I13-021552	13-001108	05/06/2013	1	Safety glasses	010-1700-460190	$	51.56
	1902547637	I13-021553	13-001108	05/06/2013	1	Safety glasses	283-4003-460190	$	120.87

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	1902547735	I13-021554	13-001108	05/06/2013	1	Safety glasses	283-4003-460190	$	70.26
	1902547694	I13-021555	13-001108	05/06/2013	1	Safety glasses	283-4003-460190	$	42.72
	1902547886	I13-022012	13-001108	04/25/2013	1	safety glasses	283-4003-460190	$	238.40
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	56635	I13-021600	13-001030	05/06/2013	1	Magnum Truck Wash-One (1) 55 gallon drum	010-5006-461100	$	330.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9367	I13-021952	13-000132	04/25/2013	1	light, medium auto/truck and small equipment tires	010-5006-461890	$	210.01
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	110581	I13-021853	13-000775	05/06/2013	1	1-LCN 4041 closer 1- 4040-18 Drop plate	010-1700-443100	$	996.00
	111425	I13-022026	13-001198	04/25/2013	1	closer, LCN 4041 super smoothy closer - installed	010-1700-443100	$	625.00
[VENDOR] 2142 : HOWARD L. WHITE & ASSOC., INC.	213154	I13-021919	13-000906	04/25/2013	1	Burke #018-1156 Chute slide entrance color:tan	283-4003-461600	$	818.00
	213154	I13-021919	13-000906	04/25/2013	2	Burke Hardware 5 #001-0121 3/8" x 2 BHCS, 10 #021-0019 3/8" x 1 OD slotted washer, 10 #002-0036 3/8" nut, 4 #001-0117 3/8" x 1" BHCS, 4 #021-0033 3/8" flat washer, 2 #036-0261 Hardware package for clamps	283-4003-461600	$	75.27
	213154	I13-021919	13-000906	04/25/2013	3	freight	283-4003-461600	$	252.00
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3246661-00	I13-021878	13-001179	04/25/2013	1	1- A/C Freeze 1.5 oz hose 1- A/C Freeze Cartidge 1- 1inx12in pipe nipple	283-4005-461700	$	83.95
	3246652-00	I13-021880	13-000276	04/25/2013	1	HVAC parts for Building Maintenance	010-1700-461700	$	7.72
[VENDOR] 2315 : J.P. COOKE CO.	229651	I13-021618	13-001009	05/06/2013	1	Completely New Notary Stamp for Cathy Zuro with new Commission Date	010-1200-460100	$	39.35
	229651	I13-021618	13-001009	05/06/2013	2	Freight	010-1200-460100	$	5.15
[VENDOR] 2384 : D.J. MASSAT, INC.	213191	I13-021794	13-000732	05/06/2013	1	Backfill Supplies-black dirt	031-6002-462300	$	3,241.20
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	440833	I13-021915	13-000075	04/25/2013	1	Pace & Rec bus repair parts	010-5006-461800	$	49.27
[VENDOR] 2474 : NAPCO STEEL, INC.	359445	I13-022007	13-000982	04/25/2013	1	D.O. M. tube 4" OD x 3/16 wsu 20/24RL	023-0000-470700	$	357.44
	359445	I13-022007	13-000982	04/25/2013	2	HRA-36 3/16 x 4 1/2 OD 1/16-0	023-0000-470700	$	28.00
	359445	I13-022007	13-000982	04/25/2013	3	HREW SQ tube 1 x 1 .120 WAU 24 RL	023-0000-470700	$	50.88
	359445	I13-022007	13-000982	04/25/2013	4	wire mesh 1 /12 x .192 24 x 120	023-0000-470700	$	250.00
	359445	I13-022007	13-000982	04/25/2013	5	1 1/2 x .192 24 x26	023-0000-470700	$	82.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	210908	I13-021764	13-001131	05/06/2013	1	Removal of Nuisance Muskrats at Village Square Pond	031-6007-432910	$	1,250.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I856471	I13-021999	13-001219	04/25/2013	1	1- MAME 1905 5HP blower Motor 1- VBMA35 f-belt	010-1700-461700	$	349.52
	I856471	I13-021999	13-001219	04/25/2013	2	hub puller	010-1700-460170	$	59.70
	I856471	I13-021999	13-001219	04/25/2013	3	10 ton bearing puller	010-1700-460170	$	207.68
[VENDOR] 2830 : CDW GOVERNMENT, INC.	BD94302	I13-021302		04/15/2013	1	Return on orig. invoice no. Z947149	010-1600-460110	$	-305.38
	BQ29516	I13-021583	13-001086	05/06/2013	1	Tripp Lite 6ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453269	010-1600-460110	$	72.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	BQ29516	I13-021583	13-001086	05/06/2013	2	Tripp Lite 10ft PS2/USB KVM Cable Kit for B040 B042 Series KVM Switches CDW # 1453270	010-1600-460110	$	47.54
	BL52966	I13-021593	13-001051	05/06/2013	1	MS SLD WIN REM DT SVCS UCAL 2012 CDW # 2802807	010-1600-460130	$	638.70
	BM76952	I13-021603	13-001099	05/06/2013	1	CDW 3M sINGLEMODE dUPLEX fIBER cABLE, lc/lc smf 8.3/125 cdw # 1452943	010-1600-460110	$	89.55
	BM76952	I13-021603	13-001099	05/06/2013	2	Overnite Dynamex Messenger - noon	010-1600-460110	$	14.99
	BP35274	I13-021638	13-001116	05/06/2013	1	Nero Platinum v12 Complete Package cdw # 2867049	010-1600-460130	$	112.41
	BR65637	I13-021838	13-001233	05/06/2013	1	Cisco Small Business Pro AP 541N Wireless Access Point CDW # 1933743	010-1600-460110	$	360.74
	BR02273	I13-021970	13-001086	04/25/2013	1	Tripp Lite 16-Port 1U Rackmount USB/PS2 KVM Switch w/On-Screen Display CDW # 1453266	010-1600-460110	$	472.66
	BR35925	I13-021972	13-001232	04/25/2013	1	STARTECH 1PT PCIE LP PARALLEL ADAPT CDW # 2310867	010-1600-460110	$	38.49
	BS39484	I13-021981	13-001235	04/25/2013	1	WD My Book hard drive - 1 TB - USB 3.0 CDW # 2200948	010-1600-460110	$	292.47
	BS50680	I13-021982	13-001234	04/25/2013	1	StarTech.com USB to SATA IDE Hard Drive Docking Station 2.5/3.5in HDD Dock CDW # 1904615	010-1600-460110	$	48.62
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15214	I13-021778	13-001148	05/06/2013	1	Invoice #15214 receipt and examination of call sheet, review Johnson motoin to dismiss Travel to Orland Park and administer local adjudication - numerous trials	010-0000-432100	$	1,531.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2214	I13-021474	13-000568	04/15/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 38 trees	054-0000-470700	$	5,950.00
	2215	I13-021475	13-000568	04/15/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 36 trees	054-0000-470700	$	6,120.00
	2216	I13-021476	13-000568	04/15/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 36 trees	054-0000-470700	$	6,120.00
	2217	I13-021544	13-000568	05/06/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 48 trees	054-0000-470700	$	8,160.00
	2218	I13-021545	13-000568	05/06/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation 23 trees	054-0000-470700	$	3,570.00
	2221	I13-021550	13-000568	05/06/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 31 trees	054-0000-470700	$	5,270.00
	2223	I13-021792	13-000568	05/06/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 10 trees	054-0000-470700	$	1,700.00
	2225	I13-021793	13-000568	05/06/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation - 36 trees	054-0000-470700	$	6,120.00
	2219	I13-021957	13-000455	04/25/2013	1	Tree replacements Centennial Park & Bill Young Park	283-4003-464800	$	1,530.00
	2222	I13-021989	13-000455	04/25/2013	1	Tree replacements - Schussler Park	283-4003-464800	$	170.00
	2226	I13-022099	13-000568	04/26/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation. Installed 29 trees	054-0000-470700	$	4,930.00
	2227	I13-022100	13-000568	04/26/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer	054-0000-470700	$	3,230.00

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						infestation. Installed 19 trees			
	2220	I13-022125	13-000568	04/26/2013	1	Replacement of parkway trees throughout village due to the emerald ash borer infestation. Installed 2 trees	054-0000-470700	$	340.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6741471	I13-022058	13-001299	04/26/2013	1	portable toilets for 2013 - centennial park	283-4003-444550	$	180.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-120806	I13-021601	13-000284	05/06/2013	1	Restoration supplies-topsoil	283-4003-463300	$	42.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-582379	I13-021642	13-000119	05/06/2013	1	Splash drum deposit	010-5006-461990	$	-30.00
	52-209083	I13-021737	13-000119	05/06/2013	1	Battery core returns	010-5006-461800	$	-30.00
	52-209321	I13-021738	13-000119	05/06/2013	1	Parts	010-5006-461800	$	233.43
	52-209429	I13-021900	13-000119	04/25/2013	1	parts	010-5006-461800	$	161.34
	50-617487	I13-021901	13-000119	04/25/2013	1	parts	010-5006-461800	$	199.26
	52-209393	I13-021902	13-000119	04/25/2013	1	parts	010-5006-461800	$	282.10
	50-618241	I13-021925	13-000119	04/25/2013	1	Core credit	010-5006-462200	$	-30.00
	52-210003	I13-021928	13-000119	04/25/2013	1	parts	010-5006-461800	$	10.02
	52-209456	I13-021929	13-000119	04/25/2013	1	parts	010-5006-461800	$	46.95
	67-085670	I13-021930	13-000119	04/25/2013	1	parts	010-5006-461800	$	173.44
	50-622851	I13-021963	13-000119	04/25/2013	1	parts	010-5006-461800	$	369.76
	52-210099	I13-021964	13-000119	04/25/2013	1	parts	010-5006-461800	$	134.88
	50-622853	I13-021965	13-000119	04/25/2013	1	parts	010-5006-461800	$	134.88
	50-626783	I13-022037	13-000119	04/26/2013	1	parts	010-5006-461800	$	257.10
	52-210837	I13-022043	13-000119	04/26/2013	1	parts	010-5006-461800	$	276.10
	52-210842	I13-022044	13-000119	04/26/2013	1	Core credit/sensor return	010-5006-461800	$	-56.56
	52-210678	I13-022045	13-000119	04/26/2013	1	parts	010-5006-461800	$	156.30
	52-210713	I13-022047	13-000119	04/26/2013	1	parts	010-5006-461800	$	180.62
	52-210724	I13-022048	13-000119	04/26/2013	1	parts	010-5006-461800	$	38.44
	52-210811	I13-022049	13-000119	04/26/2013	1	parts	010-5006-461800	$	245.04
	52-210767	I13-022050	13-000119	04/26/2013	1	parts	010-5006-461800	$	156.54
	52-210818	I13-022051	13-000119	04/26/2013	1	parts	010-5006-461800	$	135.84
	50-625175	I13-022052	13-000119	04/26/2013	1	parts	010-5006-461800	$	320.32
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	04/23/13	I13-022023	13-001267	04/25/2013	1	Liner box bearing for 4182-part# KR00098	010-5006-461700	$	44.34
	04/23/13	I13-022023	13-001267	04/25/2013	2	Estimated freight-best way	010-5006-461700	$	10.00
	04/23/13	I13-022023	13-001267	04/25/2013	3	Spray cap-part# KR-00306	010-5006-461700	$	10.11
	04/23/13	I13-022023	13-001267	04/25/2013	4	Spray tip gasket-part# KR-00300	010-5006-461700	$	3.15
	04/23/13	I13-022023	13-001267	04/25/2013	5	Spay tip-part# KR-00824	010-5006-461700	$	14.46
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C81688	I13-021830	13-001183	05/06/2013	1	Detent valve part# ST 320872031. Inv-C81688	010-5006-461700	$	97.75
	C81713	I13-021831	13-001183	05/06/2013	1	Rolled angle flange for vactor tube-part# VA 43414. Inv-C81713	010-5006-461700	$	38.49
	C81714	I13-021832	13-001183	05/06/2013	1	18" pipe extension tube weldment-part#VA 54101E, drop shipped to V&E. Inv-C81714	010-5006-461700	$	223.52
	C82313	I13-021833		05/06/2013	1	Returns - original invoice C81606	010-5006-461700	$	-216.32
[VENDOR] 3638 : HOME DEPOT/GECF	4092762	I13-021728	13-000160	05/06/2013	1	Tools for Parks	283-4003-460170	$	149.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	4567-5	I13-021864	13-001072	05/06/2013	1	Flat Finish Paint, B30W8251-Color, Marshmallow sw7002	031-6002-461300	$	119.45
	4567-5	I13-021864	13-001072	05/06/2013	2	Gloss Finish Paint, B21W251-Color, Marshmallow sw7002	031-6002-461300	$	33.29
	3986-8	I13-022013	13-001262	04/25/2013	1	MARSHMALLOW PAINT-2 GALLONS	031-6002-461300	$	66.58
	3986-8	I13-022013	13-001262	04/25/2013	2	4 X 1/2" STRIPE MINI ROLLER	031-6002-461300	$	8.58
	3986-8	I13-022013	13-001262	04/25/2013	3	12" FRAME 6.5" PINK (HANDLE)	031-6002-461300	$	4.50
	3986-8	I13-022013	13-001262	04/25/2013	4	12" FRAME HANDLE	031-6002-461300	$	2.63
	3986-8	I13-022013	13-001262	04/25/2013	5	6.5 X1/2" POLYESTER BRUSH	031-6002-461300	$	8.83
[VENDOR] 3689 : THOMAS PUMP CO.	139765	I13-022018	13-000917	04/25/2013	1	back ring, epoxy coated	283-4005-461700	$	179.00
	139765	I13-022018	13-000917	04/25/2013	2	Bracket, epoxy coated	283-4005-461700	$	325.00
	139765	I13-022018	13-000917	04/25/2013	3	wear ring kit	283-4005-461700	$	744.00
	139765	I13-022018	13-000917	04/25/2013	4	shaft sleeve	283-4005-461700	$	135.00
	139765	I13-022018	13-000917	04/25/2013	5	mechanical seal kit	283-4005-461700	$	267.00
	139765	I13-022018	13-000917	04/25/2013	6	slinger	283-4005-461700	$	23.00
	139765	I13-022018	13-000917	04/25/2013	7	freight	283-4005-461700	$	50.00
	139766	I13-022019	13-000960	04/25/2013	1	wear ring kit	283-4005-461700	$	401.00
	139766	I13-022019	13-000960	04/25/2013	2	slinger	283-4005-461700	$	23.00
	139766	I13-022019	13-000960	04/25/2013	3	freight	283-4005-461700	$	25.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-124091	I13-021948	13-001205	04/25/2013	1	NU grasses #3 Karl Forester	283-4003-463300	$	161.92
	4-124091	I13-021948	13-001205	04/25/2013	2	Shrubs DE Euonymous Gaiety #3	283-4003-463300	$	134.94
	4-124091	I13-021948	13-001205	04/25/2013	3	GC fert GCP lawn food	283-4003-463300	$	17.99
[VENDOR] 3806 : NATIONAL SEED COMPANY	536157SI	I13-021538	13-000283	05/06/2013	1	Reseeder mix	283-4003-463300	$	3,320.00
[VENDOR] 3849 : NADLER SALES	3840025	I13-021596	13-000073	05/06/2013	1	Intake hose/filters	010-5006-461700	$	96.24
[VENDOR] 4012 : GENERAL TRUCK PARTS & EQUIPMENT CO.	02401635	I13-021519	13-001112	04/17/2013	1	Muncie MESP402D console repair. Invoice# 02 401635.	010-5006-443200	$	163.32
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1312105-IN	I13-021998	13-000946	04/25/2013	1	OC Canister Refill Kit MK 46.	010-7002-460290	$	79.95
	1312105-IN	I13-021998	13-000946	04/25/2013	2	Shipping & Handling	010-7002-460290	$	15.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4004089	I13-022016	13-000388	04/25/2013	1	WxSentry Public Safety Edition (1 node)and Premium (3 nodes) 05/08-06/07	010-1600-443610	$	428.00
[VENDOR] 4551 : ENCHANTED FLORIST. INC.	172323	I13-022002	13-000210	04/25/2013	1	Flowers Svetkovich Family	010-1500-460290	$	60.00
	172696	I13-022003	13-000210	04/25/2013	1	Flowers Cingrani Family	010-1500-460290	$	56.99
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S83504	I13-021776	13-001102	05/06/2013	1	labor for verifying alarm signal lines	010-1700-470100	$	900.00
	S83254	I13-021946	13-001246	04/25/2013	1	replace batteries at RDC	283-4001-442810	$	101.50
	S83218	I13-021947	13-001246	04/25/2013	1	replace batteries at Salt Building (PW)	010-1700-442810	$	95.00
	S83272	I13-022025	13-001266	04/25/2013	1	Horn strobe wall mount	283-4007-442810	$	318.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	110157	I13-021859	13-000783	05/06/2013	1	Traffic Noise Analysis - 143rd Street from Will-Cook Road to Wolf Road - 2/24-3/30/13	054-0000-432500	$	4,857.01
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001009499	I13-021541	13-000274	05/06/2013	1	Paint/painting supplies for Civic Center	021-1800-461300	$	32.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	001009683	I13-021542	13-000274	05/06/2013	1	Paint/painting supplies for Civic Center	021-1800-461300	$	32.49
	001009968	I13-021558	13-000274	05/06/2013	1	Paint/painting supplies for Building Maintenance	010-1700-461300	$	44.95
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	19790	I13-022004	13-001218	04/25/2013	1	Repair to the aerial lift on 5246.	010-5006-443400	$	2,352.90
[VENDOR] 5089 : HAGG PRESS, INC.	49106	I13-022188	13-001365	05/06/2013	1	Orland Park Public 2012 Annual Report 230PG & Cover - 48756	010-1201-460140	$	7,167.52
[VENDOR] 5176 : SG SUPPLY CO.	1920846-1	I13-021540	13-000230	04/17/2013	1	parts for CPAC pump/boiler/heater installation	283-4005-443200	$	208.95
	1927547	I13-021906	13-000230	04/25/2013	1	cpac machinery/equipment	283-4005-461700	$	928.03
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	823333	I13-021525	13-000382	04/17/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	$	462.61
	823417	I13-021623	13-000382	05/06/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	$	803.54
	823415	I13-021624	13-000382	05/06/2013	1	Coffee, cleaning supplies,garbage bags etc. for Parks	283-4003-460150	$	1,000.00
	823415	I13-021624	13-000382	05/06/2013	2	Coffee, cleaning supplies,garbage bags etc. for Parks	283-4003-460150	$	675.15
	823416	I13-021625	13-000382	05/06/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	$	502.90
	823550	I13-021990	13-000382	04/25/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc. Lower level storage	010-1700-460150	$	840.47
	823538	I13-021992	13-000382	04/25/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	$	630.10
	823481	I13-022164	13-000382	05/06/2013	1	domestic supplies for parks	283-4003-460150	$	53.50
	823482	I13-022165	13-000382	05/06/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	$	521.22
	823483	I13-022166	13-000382	05/06/2013	1	can liners for Parks	283-4003-461990	$	1,732.00
[VENDOR] 5428 : KEE-LINE IMAGES	13109	I13-021529	13-001101	05/06/2013	1	medium tshirts	283-4003-460190	$	478.75
	13109	I13-021529	13-001101	05/06/2013	2	Large tshirts	283-4003-460190	$	478.75
	13109	I13-021529	13-001101	05/06/2013	3	XL tshirts	283-4003-460190	$	191.50
	13109	I13-021529	13-001101	05/06/2013	4	XL tall tshirts	283-4003-460190	$	30.60
	13109	I13-021529	13-001101	05/06/2013	5	XXXL tshirts	283-4003-460190	$	29.90
	13111	I13-022161	13-000745	05/06/2013	1	White SS t-shirts w/OP (front); guard logo (back) 125S, 110M, 50L & 35XL. Navy blue imprints	283-4005-460190	$	1,180.80
	13111	I13-022161	13-000745	05/06/2013	2	White sleevelss t-shirts. OP logo (front), lifeguard logo (back) navy blue imprints. 20L, 20XL	283-4005-460190	$	211.60
	13111	I13-022161	13-000745	05/06/2013	3	White sleevelss t-shirts. OP logo (front), lifeguard (back), navy blue imprints, 10XXL	283-4005-460190	$	69.90
	13111	I13-022161	13-000745	05/06/2013	4	White long sleeve shirts. OP logo (front), guard logo (back). Navy blue imprints. 20S, 20M, 10XL	283-4005-460190	$	264.00
	13111	I13-022161	13-000745	05/06/2013	5	White 5-panel hats. Orland Park Recreation & Parks on front (navy blue imprint)	283-4005-460190	$	151.60
	13111	I13-022161	13-000745	05/06/2013	6	White visors,OP logo, navy imprint	283-4005-460190	$	331.00
	13111	I13-022161	13-000745	05/06/2013	7	Shipping (hats & visors)	283-4005-460190	$	47.48
[VENDOR] 5548 : WILLIAM FILAN, LTD.	03/31/13	I13-021823	13-001261	05/06/2013	1	State liaison - Jan-March 2013	010-0000-432850	$	9,000.00

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[VENDOR] 5620 : DELL	XJ4641CW8	I13-021662	13-000939	05/06/2013	1	Dell Precision T3600,MT,635W (225-2090) Per Quote # 644982511	010-1600-460110	$	3,438.18
	XJ47F6334	I13-021663	13-000940	05/06/2013	1	Optiplex 7010 Minitower Base (225-2808) Per Quote 644982660	010-1600-460110	$	11,738.88
	XJ4K8RN13	I13-022031	13-000939	04/25/2013	1	Optiplex 3010 Minitower Standard PSU (225-3268) Per Quote # 645660665	010-1600-460110	$	22,921.20
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1328494	I13-021905	13-000133	04/25/2013	1	truck parts	010-5006-461800	$	177.15
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	22260	I13-021801	13-001118	05/06/2013	1	embroidery	283-4003-460190	$	12.50
	22304	I13-022027	13-001279	04/25/2013	1	Minimum order charge	283-4003-460190	$	25.00
	22304	I13-022027	13-001279	04/25/2013	2	Print only "Village of Orland Park"	283-4003-460190	$	16.50
	22304	I13-022027	13-001279	04/25/2013	3	screen wash color change	283-4003-460190	$	5.00
	22304	I13-022027	13-001279	04/25/2013	4	set up charge	283-4003-460190	$	3.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	514801	I13-021567	13-000157	05/06/2013	1	FY2013 Excess Copy fees for 2 Development Services copy machines - Serial #56EE00158 & Serial #56EE10236 - both Model #K7155 - March	010-2001-443600	$	23.79
	514802	I13-021568	13-000627	05/06/2013	1	KONICA #7155 Front office copier ID #13213 - March	031-6001-443600	$	27.33
	514803	I13-021569	13-000624	05/06/2013	1	Gateway copier maintenance - march	010-1100-443600	$	32.96
	514804	I13-021570	13-000157	05/06/2013	1	FY2013 Excess Copy fees for 2 Development Services copy machines - Serial #56EE00158 & Serial #56EE10236 - both Model #K7155 - March	010-2001-443600	$	25.11
	514605	I13-021571	13-000354	05/06/2013	1	Copier maintenance and repair - March	283-4007-443600	$	71.90
	514806	I13-021572	13-000627	05/06/2013	1	KONICA BIZHUB 222 COMMAND ROOM COPIER EQUIP ID #17350 - March	031-6001-443600	$	24.73
	514809	I13-021573	13-000443	05/06/2013	1	Copier Maintnenace for Finance South. Monthy per Copy in Arrears. Labor/Parts/Drums/Rlrs/PM Kits/Dev/Toner South(water) - KB350-31124364 - March	031-1400-443600	$	19.25
	514814	I13-021574	13-000034	05/06/2013	1	Copier maintenance - March	010-7002-443600	$	40.42
	514815	I13-021575	13-000034	05/06/2013	1	Copier maintenance - March	010-7002-443600	$	176.00
	514516	I13-021576	13-000034	05/06/2013	1	Copier maintenance - March	010-7002-443600	$	149.34
	514811	I13-021588	13-000443	05/06/2013	1	Copier Maintnenace for Finance North. Monthy per Copy in Arrears. Labor/Parts/Drums/Rlrs/PM Kits/Dev/Toner North-2WV011000884 - March	010-1400-443600	$	26.15
	514794	I13-021589	13-000510	05/06/2013	1	Copier maintenace fees - March	021-1800-443200	$	5.77
	514795	I13-021590	13-000144	05/06/2013	1	Copystar copier - Parks office - March	010-1700-443600	$	10.29
	514796	I13-021591	13-000624	05/06/2013	1	Gateway copier maintenance - March	010-1100-443600	$	6.78
	514798	I13-021592	13-000211	05/06/2013	1	Mayor's and official's copier usage - March	010-1500-443600	$	3.79
	514827	I13-021594	13-000354	05/06/2013	1	Copier maintenance and repair - March	283-4007-443600	$	51.41
	514841	I13-021595	13-001013	05/06/2013	1	Gateway Color Copier Maintenance - March	010-1200-443600	$	186.98
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	033376	I13-021953	13-000074	04/25/2013	1	outsourced air conditioning repair	010-5006-443400	$	274.49
[VENDOR] 5900 : AVAYA, INC.	2732496789	I13-021872	13-000306	05/06/2013	1	Maintenance for the phone system - 3/17-4/16/13	010-1600-443610	$	1,598.68
[VENDOR] 6152 : AWARDS AND MORE, INC.	1345	I13-021556	13-001122	05/06/2013	1	Plaque for David P. Maher recognition at April 15, 2013 board meeting	010-1500-460290	$	112.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22815	I13-021756	13-000993	05/06/2013	1	Badger #7618 Red wind top w/OP embroidered logo. 10S, 25M	283-4005-460190	$	836.50
	22815	I13-021756	13-000993	05/06/2013	2	Women's track pants/black #LPST1 w/OP screened logo (white logo). 2S, 6M, 2L	283-4005-460190	$	346.00
	22815	I13-021756	13-000993	05/06/2013	3	Sportek T474 Carolina Blue Polo (security polo) w/screened logo. 2S, 6M	283-4005-460190	$	288.00
	22815	I13-021756	13-000993	05/06/2013	4	Dri Fit August 790 Carolina Blue SS t-shirt w/screened logo (cleaning staff). 11S, 12M, 2L	283-4005-460190	$	325.00
	22815	I13-021756	13-000993	05/06/2013	5	Shipping (est.)	283-4005-460190	$	83.60
[VENDOR] 6391 : FASTENAL COMPANY	ILORL20330	I13-021551	13-000994	05/06/2013	1	Various nuts bolts and supplies to rebuild pumps.	283-4005-461700	$	137.56
	ILORL20418	I13-021879	13-001015	04/25/2013	1	assorted stainles steel hardware (bolts) for pool repairs	283-4005-461300	$	229.70
	ILORL20421	I13-022028	13-001014	04/25/2013	1	Drop lights for mechanic bays. Retractable reel lights. Part# 0719034	010-5006-460180	$	111.58
[VENDOR] 6445 : FRAME TECH, INC.	30042	I13-021644	13-000079	05/06/2013	1	Alignment	010-5006-443400	$	110.00
	30049	I13-021806	13-000079	05/06/2013	1	Alignment	010-5006-443400	$	110.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/29/13	I13-021648	13-000410	05/06/2013	1	PPO - Monthly Expense Settlement ID 00457010007	092-0000-453100	$	300,879.97
	03/29/13	I13-021648	13-000410	05/06/2013	2	HMO - Claims Expenses Settlement ID 00457010007	092-0000-453200	$	106,087.43
[VENDOR] 6641 : MICHAEL T. HUGUELET	16265	I13-021472	13-001136	04/15/2013	1	Invoice #16265 -Professional services from 1/2/13 through 1/31/13	010-0000-432100	$	5,918.75
	16322	I13-021473	13-001136	04/15/2013	1	Invoice #16322 - Professional services from 2/11/13 through 2/28/13	010-0000-432100	$	3,275.00
	16362	I13-022140	13-001296	05/06/2013	1	Professional Services from 3/5/13 through 3/29/13	010-0000-432100	$	6,818.75
	16394	I13-022239	13-001370	05/06/2013	1	Invoice #16394 - Professional Services from 4/9/13 - 4/23/13	010-0000-432100	$	3,725.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	93804	I13-021824	13-000701	04/24/2013	1	Howard Industries Metal Halide Ballast Part #1093-910140-300 70 Watt M-98 Lamp MP70-4T-HXH-K	010-5002-461400	$	199.80
	93804	I13-021824	13-000701	04/24/2013	2	70 Watt GE Metal Halide Medium Base Lamp MVR 70/U/MED	010-5002-461400	$	837.00
	93804	I13-021824	13-000701	04/24/2013	3	Precision Photo Cell Model #ECDV-AP-TD	010-5002-461400	$	935.00
	93804	I13-021824	13-000701	04/24/2013	4	Freight	010-5002-461400	$	22.00
	93804	I13-021824	13-000701	04/24/2013	5	Credit for returns	010-5002-461400	$	-394.00
	93808	I13-021843	13-000273	04/24/2013	1	Light bulbs for Metra	026-0000-461200	$	486.00
	93807	I13-021844	13-000273	04/24/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	107.50
	93950	I13-021845	13-000273	05/06/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	110.00
	93806	I13-022070	13-000273	04/26/2013	1	SPLX electrical supplies	283-4007-461200	$	152.40
	93806	I13-022070	13-000273	04/26/2013	2	splx electrical supplies	283-4007-461200	$	190.60
	94470	I13-022071	13-000273	04/26/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	$	597.05
	94470	I13-022071	13-000273	04/26/2013	2	electrical supplies	010-1700-461200	$	361.95
	94469	I13-022072	13-000273	04/26/2013	1	cpac electrical supplies	283-4005-461200	$	335.00
[VENDOR] 6879 : LIFEGUARD STORE	INV125675	I13-021513	13-001139	05/06/2013	1	TYR Female Guard Ringback, Navy. Item	283-4005-460190	$	4,554.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						#TGNG7N Sizes:4 size 28; 26 size 30; 33 size 32; 34 size 34; 29 size 36; 20 size 38; 10 size 40			
	INV125709	I13-021640	13-001139	05/06/2013	1	TYR Female Guard Ringback, Navy. Item #TGNG7N Sizes:4 size 28; 26 size 30; 33 size 32; 34 size 34; 29 size 36; 20 size 38; 10 size 40	283-4005-460190	$	594.00
	INV125709	I13-021640	13-001139	05/06/2013	2	Seal Easy Mask w/1-way valve item #342020	283-4005-460190	$	1,128.75
	INV125709	I13-021640	13-001139	05/06/2013	3	Fox 40 classic cushioned mouth grip whistle. Color: Red; Item #178	283-4005-460190	$	234.50
	INV125709	I13-021640	13-001139	05/06/2013	4	Break-away lanyards, item #180. Colors: 70 Red; 70 blue	283-4005-460190	$	203.00
	INV125709	I13-021640	13-001139	05/06/2013	5	Shipping	283-4005-460190	$	50.00
[VENDOR] 7138 : AUBIN	04/05/13	I13-021667	13-000092	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	375.00
[VENDOR] 7299 : MURPHY	04/05/13	I13-021666	13-000120	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	150.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-295579	I13-021898	13-000095	04/25/2013	1	vehicle parts	010-5006-461800	$	25.61
	2543-295684	I13-021899	13-000095	04/25/2013	1	vehicle parts	010-5006-461800	$	8.00
	2543-296775	I13-021926	13-000095	04/25/2013	1	vehicle parts	010-5006-461800	$	5.56
	2543-296551	I13-021966	13-000095	04/25/2013	1	vehicle parts	010-5006-461800	$	33.76
	2543-296667	I13-021994	13-000095	04/25/2013	1	misc repair supplies	010-5006-461990	$	36.48
	2543-297127	I13-022055	13-000095	04/26/2013	1	equipment parts	010-5006-461700	$	36.04
[VENDOR] 7536 : JMD SOX OUTLET, INC.	33322	I13-021606	13-000473	05/06/2013	1	Madon	010-5002-460190	$	181.67
	33178	I13-021873	13-000458	05/06/2013	1	Hiland	283-4003-460190	$	241.12
	33174	I13-021874	13-000458	05/06/2013	1	Hiland	283-4003-460190	$	125.00
	33495	I13-021875	13-000458	05/06/2013	1	Mulhausen	283-4003-460190	$	156.56
	34208	I13-021917	13-000458	04/25/2013	1	Uniforms for Building Maintenance Rohrbacher	010-1700-460190	$	224.95
	34207	I13-021918	13-000458	04/25/2013	1	Uniforms for Building Maintenance Rohrbacher	010-1700-460190	$	94.95
	34867	I13-022030	13-000458	04/25/2013	1	Uniforms for Building Maintenance Dalhman	010-1700-460190	$	341.89
	35251	I13-022060	13-000458	04/26/2013	1	Uniforms for Parks - Pankonin	283-4003-460190	$	58.03
	35251	I13-022060	13-000458	04/26/2013	2	parks uniforms Pankonin	283-4003-460190	$	335.98
	35252	I13-022061	13-000458	04/26/2013	1	parks uniforms - Pankonin	283-4003-460190	$	125.00
	33323	I13-022178	13-000473	05/06/2013	1	Madon	010-5002-460190	$	97.46
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL	03/21/13	I13-021493	13-000914	04/12/2013	1	2013 Pedal Boat & Kayak License Application Fee	283-4002-429200	$	41.00
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	26094	I13-022008	13-000459	04/25/2013	1	Pest control - PW	010-1700-432910	$	50.00
	26187	I13-022009	13-000459	04/25/2013	1	Pest control - PD	010-1700-432910	$	145.00
[VENDOR] 8138 : STEPHENS	04/05/13	I13-021669	13-000130	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	150.00
[VENDOR] 8184 : MEDTECH	IN000400789	I13-021909	13-001019	04/25/2013	1	Black Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	2	Light Blue Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	3	Green Solid Wristbands	283-4007-490400	$	44.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	IN000400789	I13-021909	13-001019	04/25/2013	4	Gold Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	5	Neon Orange Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	6	Neon Pink Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	7	Purple Solid Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	8	Carnival Patterened Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	9	Black Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	10	Blue Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	11	Neon Lime Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	12	Neon Orange Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	13	Neon Pink Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	14	Purple Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	15	Red Checker Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	16	Coil Blue Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	17	HappyFace Green Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	18	Skate Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	19	Star Yellow Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	20	Light Blue Handprint Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	21	Sand Castles Wristbands	283-4007-490400	$	44.10
	IN000400789	I13-021909	13-001019	04/25/2013	22	Shipping and Handling	283-4007-490400	$	108.66
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	38327/1	I13-021653	13-000149	05/06/2013	1	Parts for CPAC water heater install	283-4005-443200	$	151.91
	38356/1	I13-021654	13-000149	05/06/2013	1	Parts for CPAC water heater install	283-4005-443200	$	77.92
	38441/1	I13-021656	13-000149	05/06/2013	1	Parts for CPAC water heater install	283-4005-443200	$	49.96
	38485/1	I13-021772	13-000149	05/06/2013	1	Parts for CPAC water heater install	283-4005-443200	$	131.37
	38462/1	I13-021773	13-000149	05/06/2013	1	Faucet connectors - CPAC restrooms	283-4005-461650	$	75.92
	38477/1	I13-021774	13-000149	05/06/2013	1	Miscellaneous repair supplies - Parks	283-4003-461990	$	22.64
	38404	I13-021897	13-000085	04/25/2013	1	repair supplies pipe plugs/spreader crankcase	010-5006-461990	$	7.74
	38535	I13-022095	13-000149	04/26/2013	1	Tools for Building Maintenance	010-1700-460170	$	22.99
	38535	I13-022095	13-000149	04/26/2013	2	Building supplies for Building Maintenance	010-1700-461300	$	51.42
	38544	I13-022096	13-000149	04/26/2013	1	Building supplies for Building Maintenance-ice machine	010-1700-461300	$	22.97
	38475	I13-022101	13-000088	04/26/2013	1	misc. repair and hardware supplies.	010-5002-461990	$	76.20
[VENDOR] 8231 : APPLE CHEVROLET	261884	I13-021739	13-000091	05/06/2013	1	Clamps	010-5006-461800	$	11.68
	261898	I13-021740	13-000091	05/06/2013	1	Seal	010-5006-461800	$	1.05
	261906	I13-021741	13-000091	05/06/2013	1	Gaskets	010-5006-461800	$	31.82
	261993	I13-021924	13-000091	04/25/2013	1	genuine OE parts	010-5006-461800	$	24.76
	262484	I13-022053	13-000091	04/26/2013	1	genuine OE parts	010-5006-461800	$	120.24
	262357	I13-022054	13-000091	04/26/2013	1	genuine OE parts	010-5006-461800	$	68.72
[VENDOR] 8470 : CARPET CUSHIONS & SUPPLIES	S3855560.001	I13-021798	13-001128	05/06/2013	1	120ft of blake vinyl cove base 1- MAPEI ECO 575 Base Adhesive	021-1800-461300	$	94.30
[VENDOR] 8505 : WESTCREEK INDUSTRIES	31824	I13-022006	13-001176	04/25/2013	1	Sure Gaffers Tape #628 (includes shipping)	283-4002-461300	$	107.10
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2013-1	I13-022173	13-000570	05/06/2013	1	Traffic Signal maintenance on Village and County intersections - 1/1-3/31/13	010-5002-443700	$	6,912.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3196992408	I13-022005	13-001067	04/25/2013	1	813450 - QUA89654 Cameo Buff, File Jackets with Thumb Cut, 11-3/4 x 9-1/2, 100/Box	010-7002-460100	$	171.56
[VENDOR] 8800 : BROOK ELECTRIC	S002028306.001	I13-021893	13-001220	04/25/2013	1	3500 ft. of #6 XIPE 8ga. wire 1- TSC 6-10 Rags 1- WIEG RS080804 SCR Box	023-0000-470700	$	2,101.86
[VENDOR] 8802 : MISSION SIGNS	2013-10158	I13-021799	13-000162	05/06/2013	1	new signage at FLC	010-1700-470100	$	173.04
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3000470485	I13-021950	13-001254	04/25/2013	1	2nd quarter elevator maintenance	283-4007-442910	$	864.55
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20130331	I13-021520	13-001160	04/17/2013	1	Invoice 1042400-20130331 3-1-13 to 3-31-13	010-7002-432990	$	212.45
[VENDOR] 8980 : DZIERWA	04/05/13	I13-021668	13-000102	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	375.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0413-154	I13-021605	13-001090	05/06/2013	1	100-PG1014C-cs 10 x 14 PolyGuard Security Bags-500/cs	283-4007-460100	$	126.00
	0413-154	I13-021605	13-001090	05/06/2013	2	100-PG1014C-cs 10 x 14 PolyGuard Security Bag - 500/cs	283-4001-460100	$	94.50
	0413-154	I13-021605	13-001090	05/06/2013	2	100-PG1014C-cs 10 x 14 PolyGuard Security Bag - 500/cs	283-4005-460100	$	31.50
	0413-154	I13-021605	13-001090	05/06/2013	3	Shipping	283-4001-460100	$	10.87
	0413-154	I13-021605	13-001090	05/06/2013	3	Shipping	283-4007-460100	$	10.87
[VENDOR] 9031 : GRANT THORNTON LLP	952583904	I13-022163	13-001328	05/06/2013	1	Escrow Verification Services - GO Refunding Bonds, Series 2013C	520-0000-492990	$	2,500.00
[VENDOR] 9099 : COMCAST	8771401240272435	I13-021671	13-000053	05/06/2013	1	Parks monthly internet service - 4/12-5/11	283-4003-441800	$	81.90
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	10444OP	I13-022126	13-000569	04/26/2013	1	2013 tree removal 7 trees	054-0000-470700	$	3,558.71
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23068	I13-021916	13-001037	04/25/2013	1	250 Retractable card reels @ .90 each out of stock	010-1100-460100	$	225.00
	23068	I13-021916	13-001037	04/25/2013	2	250 printed ID lanyards for employees @1.95 each. Out of stock	010-1100-460100	$	487.50
	23068	I13-021916	13-001037	04/25/2013	3	Freight	010-1100-460100	$	35.00
[VENDOR] 9232 : JARCO INDUSTRIES, INC.	SI-404249	I13-022000	13-001268	04/25/2013	1	2 boxes (4 stanchions total) 10' Retract-a-belt stanchions item # VS301BABK	283-4005-460180	$	339.80
	SI-404249	I13-022000	13-001268	04/25/2013	2	Shipping (est.)	283-4005-460180	$	49.77
[VENDOR] 9238 : BURRIS EQUIPMENT	PS75816	I13-021826	13-000081	05/06/2013	1	Returns - original invoice PS75399	010-5006-461700	$	-80.99
	PS76063	I13-021827	13-000081	05/06/2013	1	Air filter	010-5006-461700	$	15.66
	PS76284	I13-021828	13-000081	05/06/2013	1	Equipment parts	010-5006-461700	$	90.68
	PS76089	I13-021829	13-000081	05/06/2013	1	Blade tree	010-5006-461700	$	36.00
	PS76663	I13-022020	13-000081	04/25/2013	1	equipment parts	010-5006-461700	$	190.60
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-223816	I13-021903	13-000115	04/25/2013	1	Battery core credit	010-5006-461800	$	-18.00
	40-224353	I13-021904	13-000115	04/25/2013	1	parts	010-5006-461800	$	67.83
	40-224353	I13-021904	13-000115	04/25/2013	2	oil	010-5006-462200	$	9.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	40-224505	I13-021927	13-000115	04/25/2013	1	parts	010-5006-461800	$	83.64
	40-224821	I13-022021	13-000115	04/25/2013	1	Battery credit	010-5006-461800	$	-78.49
	40-225934	I13-022022	13-000115	04/25/2013	1	parts	010-5006-461800	$	172.18
	40-225861	I13-022056	13-000115	04/26/2013	1	parts	010-5006-461800	$	107.20
	40-225811	I13-022057	13-000115	04/26/2013	1	oils	010-5006-462200	$	66.84
[VENDOR] 9302 : POMP'S TIRE	690008687	I13-021602	13-000127	05/06/2013	1	Tires	010-5006-461890	$	856.04
	690008687	I13-021602	13-000127	05/06/2013	2	Equipment tire repairs	010-5006-443200	$	45.00
	690008391	I13-021770	13-000127	05/06/2013	1	Flat repair	010-5006-443400	$	25.00
	690008822	I13-021854	13-000127	05/06/2013	1	Truck rim reconditioning	010-5006-443400	$	162.00
	690008819	I13-021855	13-000127	04/24/2013	1	Truck rim reconditioning	010-5006-443400	$	120.00
	690008819	I13-021855	13-000127	04/24/2013	2	Tires	010-5006-461890	$	2,153.36
	690008557	I13-022059	13-000127	04/26/2013	1	tires	010-5006-461890	$	2,160.86
	690008557	I13-022059	13-000127	04/26/2013	2	tire repairs and truck rim reconditioning	010-5006-443400	$	120.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	c. van wagner 4-9-13	I13-021362		04/09/2013	1	FBI NA monthly training	010-7002-429100	$	30.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	2	FBI NA monthly training	010-7002-429100	$	30.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	3	South Suburban Chiefs monthly training meeting	010-7002-429100	$	20.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	4	South Suburban Chiefs monthly training meeting - Chief/Chief Greenslate/Kuchenbecker	010-7002-429100	$	60.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	5	South Suburban Chiefs monthly training meeting	010-7002-429100	$	20.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	6	gas for unit 1403	010-7002-429700	$	5.00
	c. van wagner 4-9-13	I13-021362		04/09/2013	7	duplicate keys	010-7002-460290	$	3.98
	c. van wagner 4-9-13	I13-021362		04/09/2013	8	hand sanitizer	010-7002-460290	$	24.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV28453	I13-021802	13-000326	05/06/2013	1	2008 SM dual aluminum ftn w/attached pet fountain textured pyrite	092-0000-452210	$	3,190.00
	INV28453	I13-021802	13-000326	05/06/2013	2	template for 2008 sm	092-0000-452210	$	305.00
	INV28453	I13-021802	13-000326	05/06/2013	3	freight	092-0000-452210	$	200.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4947	I13-022065	13-000265	04/26/2013	1	Security system - CPAC	283-4005-442800	$	519.00
	4946	I13-022066	13-000265	04/26/2013	1	Security system maintenance - Village buildings	010-1700-442800	$	425.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	15979	I13-021658	13-000198	05/06/2013	1	Cordless phone for CPAC	283-4005-461300	$	95.92
	9997	I13-021729	13-001244	05/06/2013	1	5/8" x 12 bolt hook z	283-4005-461300	$	51.92
	9997	I13-021729	13-001244	05/06/2013	2	deck screws #10 x 2 1/2"	283-4005-461300	$	11.74
	9997	I13-021729	13-001244	05/06/2013	3	7.5 x 5' storage building	283-4005-461300	$	649.00
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	517	I13-021484	13-000301	04/12/2013	1	Repairs to fitness equpment	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
[VENDOR] 9664 : WAREHOUSE DIRECT	1904008-0	I13-021584	13-001066	05/06/2013	1	ESS73126 - 20EX Front-Loading Electric Stapler, 20-Sheet Capacity, Blue/Gray	010-7002-460100	$	31.67
	1904008-0	I13-021584	13-001066	05/06/2013	2	PAP5640115 - Fast Dry Correction Fluid, 22	010-7002-460100	$	26.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						ml Bottle, White, 12/Pack			
	1904905-0	I13-021585	13-001077	05/06/2013	1	ACC-72050 Binder clips	010-1400-460100	$	6.44
	1904905-0	I13-021585	13-001077	05/06/2013	2	PAP-4912431PP Pen refill Blue Med 2pk	010-1400-460100	$	3.38
	1901632-0	I13-021598	13-001039	05/06/2013	1	708475 - MaxStamp C-24 Blue Ink Pad Replacement quoted on 3/19/2013 email	010-7002-460100	$	36.00
	1907582-0	I13-021599	13-001097	05/06/2013	1	HOD178 - Monthly Desk Pad Calendar, 22X17, Coastline(Black)	010-1100-460100	$	15.85
	1907582-0	I13-021599	13-001097	05/06/2013	2	UNV-81002 - Paper Fasteners, 23/4" 2", 50/box	010-1100-460100	$	4.56
	1907582-0	I13-021599	13-001097	05/06/2013	3	UNV00114 - Large rubber bands, size 14, 2x1/6	010-1100-460100	$	5.44
	1907582-0	I13-021599	13-001097	05/06/2013	4	MMM680SH2 - "Sign Here" Flags, yellow	010-1100-460100	$	13.78
	1907582-0	I13-021599	13-001097	05/06/2013	5	QUA43167 - Redi-Seal Envelopes 6x9 light brown (Angela)	010-1100-460100	$	63.80
	1906664-0	I13-021604	13-001078	05/06/2013	1	WHD Copy17 Paper 11x17, white, 20lb.	283-4001-460100	$	78.58
	C1907582-0	I13-021730		05/06/2013	1	Exchange-original PO 13-1097	010-1200-460100	$	-5.44
	1908717-0	I13-021731		05/06/2013	1	Exchange-original PO 13-1097	010-1200-460100	$	5.44
	1911708-0	I13-021839	13-001121	05/06/2013	1	#4035YL - 11 x 17 Bright Yellow Card Stock (trimmed to Legal Size - 8.5 x 14)	283-4001-460100	$	96.90
	1911708-0	I13-021839	13-001121	05/06/2013	2	Trim Cost	283-4001-460100	$	29.00
	1911871-0	I13-021958	13-001120	04/25/2013	1	New Name Plate for Board Room - John C. Mehalek Village Clerk	010-1200-460100	$	12.50
	1915293-0	I13-021959	13-001178	04/25/2013	1	#PAP-1781490 - Papermate Ink Joy Pen (Black)	283-4007-460100	$	7.70
	1915293-0	I13-021959	13-001178	04/25/2013	2	#PAP-1781561 - Papermate Ink Joy Pen (blue)	283-4007-460100	$	7.70
	1915293-0	I13-021959	13-001178	04/25/2013	3	#SAN-30001 - Sharpie (black)	283-4007-460100	$	6.58
	1915293-0	I13-021959	13-001178	04/25/2013	4	#SGH-046000 - Green Card Stock	283-4007-460100	$	20.86
	1915301-0	I13-021960	13-001177	04/25/2013	1	legal pads TOP74880	283-4003-460100	$	20.54
	1915301-0	I13-021960	13-001177	04/25/2013	2	TOP74830 5x8 legal pads	010-1700-460100	$	22.10
	1914180-0	I13-021973	13-001151	04/25/2013	1	SWI3200716 - Fusion EZUse Premium Laminating Pouches, 5 mil, 11 1/2 x 9, 100/Box Manufacturer: Swingline? GBC®	010-7002-460100	$	48.46
	1914180-0	I13-021973	13-001151	04/25/2013	2	HAM15300 - Index Card Stock, 110 lbs., 8-1/2 x 11, White, 250 Sheets/Pack	010-7002-460100	$	37.20
	1914180-0	I13-021973	13-001151	04/25/2013	3	SAN25005 - Accent Tank Style Highlighter, Chisel Tip, Yellow, 12/Pk	010-7002-460100	$	9.16
	1914199-0	I13-021974	13-001146	04/25/2013	1	COPY PAPER WHDSM11	031-1400-460100	$	57.86
	1914267-0	I13-021975	13-001170	04/25/2013	1	Interchangeable Magnetic Characters-BVC-FM 1605 Black Circles	010-5001-460100	$	5.73
	1914267-0	I13-021975	13-001170	04/25/2013	2	White Paper, Double-Sided Gold Reinforced Edge Dividers-5 tab-Clear	010-5001-460100	$	2.49
	1914267-0	I13-021975	13-001170	04/25/2013	3	Universal Small Binder Clips-UNV-10200 Black	010-5001-460100	$	7.80
	1914267-0	I13-021975	13-001170	04/25/2013	4	Universal Rubber Bands #UNV-00164 Size 64	010-5001-460100	$	5.53
	1914267-0	I13-021975	13-001170	04/25/2013	5	Avery Write-On Big Tab Dividers w/Erasable Laminated Tabs #AVE-23075-5 Tab-White	010-5001-460100	$	2.34
	1914267-0	I13-021975	13-001170	04/25/2013	6	Universal Medium Binder Clips #UNV-10210 Black	010-5001-460100	$	17.40
	1914267-0	I13-021975	13-001170	04/25/2013	7	Cruiser Mate Aluminum Storage Clipboard #SAU-21017 8 1/2 x 12-1" Silver	010-5001-460100	$	27.56
	1914267-0	I13-021975	13-001170	04/25/2013	8	WHD Copy 17 Paper, 11 x 17, White	010-5001-460100	$	39.29
	1914291-0	I13-021976	13-001167	04/25/2013	1	UNV01107 - Size 107 7x5/8 inch rubber bands	010-2001-460100	$	21.76

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	1914291-0	I13-021976	13-001167	04/25/2013	2	ALL37176 - Size 117 7x1/8 inch rubber bands	010-2001-460100	$	15.84
	1919635-0	I13-021980	13-001256	04/25/2013	1	FLEX GRIP BLUE PENS PAP-9660131	031-1400-460100	$	11.38
	1919635-0	I13-021980	13-001256	04/25/2013	2	SHARPIE HIGHLIGHTER SAN-28175PP	031-1400-460100	$	4.47
	1919635-0	I13-021980	13-001256	04/25/2013	3	3X3 POST IT NOTES MMM-654-5PK	031-1400-460100	$	5.88
	1919635-0	I13-021980	13-001256	04/25/2013	4	TAPE ROLL W/DISPENSER MMM-375ORDCR	031-1400-460100	$	46.00
	1919635-0	I13-021980	13-001256	04/25/2013	5	TAPE ROLLS MMM-35006	031-1400-460100	$	26.99
	1919635-0	I13-021980	13-001256	04/25/2013	6	EVEREADY LED LIGHT EVE3151LS	031-1400-460100	$	4.13
[VENDOR] 9692 : HR GREEN, INC.	85685	I13-022153	12-000005	05/06/2013	1	156th Street Extension - 3/2-3/31/13	054-0000-471250	$	6,031.00
[VENDOR] 9733 : URS CORPORATION	5455898	I13-021288	13-000785	04/15/2013	1	Design Engineering for new, replacement and relocated watermain and forcemains through 2/22/13	031-6002-470500	$	14,087.71
	5455898	I13-021288	13-000785	04/15/2013	2	Design Engineering for fiber optic through 2/22/13	054-0000-484800	$	1,917.90
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	313063	I13-022146	12-000007	05/06/2013	1	Ravinia Avenue Extension - 2/24-3/30/13	054-0000-471250	$	1,087.50
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042337-IN	I13-022001	13-000482	04/25/2013	1	Village Hall	010-1700-442930	$	3,985.25
	0042337-IN	I13-022001	13-000482	04/25/2013	2	RDC	283-4001-442930	$	1,149.50
	0042337-IN	I13-022001	13-000482	04/25/2013	3	143rd Metra	026-0000-442930	$	384.75
	0042337-IN	I13-022001	13-000482	04/25/2013	4	153rd Metra	026-0000-442930	$	256.50
	0042337-IN	I13-022001	13-000482	04/25/2013	5	179th Metra	026-0000-442930	$	256.50
	0042337-IN	I13-022001	13-000482	04/25/2013	6	OVH	283-4001-442930	$	256.50
	0042337-IN	I13-022001	13-000482	04/25/2013	7	Parks office	010-1700-442930	$	156.75
	0042337-IN	I13-022001	13-000482	04/25/2013	8	GBC	010-1700-442930	$	256.50
	0042337-IN	I13-022001	13-000482	04/25/2013	9	Learning Ally	010-1700-442930	$	275.50
	0042337-IN	I13-022001	13-000482	04/25/2013	10	Rec Admin	283-4001-442930	$	669.75
	0042337-IN	I13-022001	13-000482	04/25/2013	11	FLC	283-4001-442930	$	3,643.25
	0042337-IN	I13-022001	13-000482	04/25/2013	12	PD	010-1700-442930	$	4,222.75
	0042337-IN	I13-022001	13-000482	04/25/2013	13	PW	010-1700-442930	$	1,111.50
	0042337-IN	I13-022001	13-000482	04/25/2013	14	ESDA	010-1700-442930	$	52.25
	0042337-IN	I13-022001	13-000482	04/25/2013	15	Cultural Center	283-4001-442930	$	964.25
	0042337-IN	I13-022001	13-000482	04/25/2013	16	SPLX	283-4007-442930	$	9,419.25
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	04/15/2013	I13-021499		04/15/2013	1	April 2013 - Petty Cash Reimbursement	010-1500-484990	$	12.00
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-43497	I13-021849	13-001206	05/06/2013	1	Sept. 1st concert entertainment deposit - payable to Bass Schuler - due by 5/15	010-9450-442990	$	350.00
[VENDOR] 9930 : JACOBS	04/05/13	I13-021670	13-000111	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	150.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007046	I13-021621	13-001185	05/06/2013	1	Federal Liaison Services - April	010-0000-432850	$	3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02857	I13-021561	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	37.58
	03843	I13-021652	13-000008	05/06/2013	1	Misc supplies	010-5002-461990	$	61.05
	02093	I13-021655	13-000008	05/06/2013	1	Misc supplies	010-5002-461990	$	16.18
	38380/1	I13-021657	13-000008	05/06/2013	1	Misc supplies	010-5002-461990	$	114.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	02830	I13-021659	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	114.65
	02826	I13-021673	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	126.06
	02914	I13-021674	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	36.88
	01024	I13-021675	13-000380	05/06/2013	1	Building supplies for Civic Center	021-1800-461300	$	14.02
	01063	I13-021676	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	45.56
	01039	I13-021677	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	23.67
	01056	I13-021678	13-000380	05/06/2013	1	Building supplies for Civic Center	021-1800-461300	$	12.59
	01048	I13-021679	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	27.04
	01963	I13-021680	13-000380	05/06/2013	1	Uniforms for Building Maintenance (glasses, glovees, etc.)	010-1700-460190	$	9.50
	01963	I13-021680	13-000380	05/06/2013	2	Faucet aerators	010-1700-461300	$	17.55
	02752	I13-021681	13-000380	05/06/2013	1	Switch box/wall plates-PW	010-1700-461200	$	94.02
	02903	I13-021682	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	7.88
	02887	I13-021683	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	8.43
	02829	I13-021684	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	140.17
	02894	I13-021685	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	68.94
	03836	I13-021686	13-000380	05/06/2013	1	Tools for Parks	283-4003-460170	$	215.90
	03836	I13-021686	13-000380	05/06/2013	2	Gloves	283-4003-460190	$	13.24
	02045	I13-021687	13-000380	05/06/2013	1	CLR-PD	010-1700-461300	$	22.78
	01111	I13-021688	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	120.61
	02015	I13-021689	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	22.70
	02052	I13-021690	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	41.42
	23185	I13-021691	13-000380	05/06/2013	1	Hose/nozzle	283-4003-461990	$	37.82
	23185	I13-021691	13-000380	05/06/2013	2	Gloves	283-4003-460190	$	14.15
	02043	I13-021692	13-000380	05/06/2013	1	Lumber/nails	283-4003-461990	$	106.94
	09874	I13-021693	13-000380	05/06/2013	1	Wheelbarrows	283-4003-460180	$	226.10
	02115	I13-021694	13-000380	05/06/2013	1	Door stops-RA/Keys	010-1700-461300	$	43.47
	02101	I13-021695	13-000380	05/06/2013	1	Pliers	010-1700-460170	$	9.48
	02101	I13-021695	13-000380	05/06/2013	2	Building supplies for Building Maintenance	010-1700-461300	$	14.23
	02100	I13-021696	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	101.03
	02154	I13-021697	13-000380	05/06/2013	1	Pliers	283-4003-460170	$	17.08
	02154	I13-021697	13-000380	05/06/2013	2	Cable ties/galv. pipe/ball valves	283-4003-461990	$	168.61
	02156	I13-021698	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	73.39
	02106	I13-021699	13-000380	05/06/2013	1	Lumber/nails	283-4003-461990	$	52.91
	01224	I13-021700	13-000380	05/06/2013	1	Hose thread caps	010-1700-461300	$	3.54
	01228	I13-021701	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	22.79
	01198	I13-021702	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	63.96
	01221	I13-021703	13-000380	05/06/2013	1	Fertilizer-pool	283-4005-463300	$	146.86
	01219	I13-021704	13-000380	05/06/2013	1	Turf Builder-pool	283-4005-463300	$	360.88

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	01269	I13-021705	13-000380	05/06/2013	1	Lumber	283-4003-461990	$	15.78
	02298	I13-021706	13-000380	05/06/2013	1	Pliers	283-4003-460170	$	35.86
	02298	I13-021706	13-000380	05/06/2013	2	Cable ties	283-4003-461990	$	71.25
	01290	I13-021707	13-000380	05/06/2013	1	Pliers	010-1700-460170	$	12.32
	01290	I13-021707	13-000380	05/06/2013	2	Building supplies for Building Maintenance	010-1700-461300	$	5.20
	01286	I13-021708	13-000380	05/06/2013	1	Building supplies for Building Maintenance-PW	010-1700-461300	$	34.59
	01315	I13-021709	13-000380	05/06/2013	1	Building supplies for Building Maintenance-VH	010-1700-461300	$	25.29
	01330	I13-021710	13-000380	05/06/2013	1	Circuit breaker-PD	010-1700-461200	$	14.19
	01316	I13-021711	13-000380	05/06/2013	1	Building supplies for Building Maintenance-Humphrey	010-1700-461300	$	61.08
	23907	I13-021712	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	52.00
	23913	I13-021713	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	19.86
	01409	I13-021719	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	4.10
	10394	I13-021720	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	11.66
	10394	I13-021720	13-000380	05/06/2013	2	Gloves	283-4003-460190	$	11.32
	23998	I13-021721	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	5.64
	01382	I13-021722	13-000380	05/06/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	32.19
	01385	I13-021723	13-000380	05/06/2013	1	Building supplies/18V batteries	010-1700-461300	$	231.69
	02325	I13-021724	13-000380	05/06/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	57.07
	01370	I13-021725	13-000380	05/06/2013	1	Garbage can-RA	010-1700-461300	$	60.29
	02340	I13-021726	13-000380	05/06/2013	1	Hooks	010-1700-461300	$	11.07
	23078	I13-021727	13-000380	05/06/2013	1	White striping paint	283-4003-461990	$	65.40
	23141	I13-021736	13-000035	05/06/2013	1	Batteries	010-7002-460290	$	4.15
	01320	I13-021771	13-000380	05/06/2013	1	Parts for CPAC water heater/pump/boiler install	283-4005-443200	$	93.41
	01320	I13-021771	13-000380	05/06/2013	2	air conditioner for cpac	283-4005-460180	$	207.10
	23697	I13-021870	13-001109	05/06/2013	1	Cleaning supplies needed for Pace bus drivers and pipe fitting for hydraulic system on 6034	010-5003-461100	$	16.06
	23697	I13-021870	13-001109	05/06/2013	1	Cleaning supplies needed for Pace bus drivers and pipe fitting for hydraulic system on 6034	010-5006-461800	$	2.89
	09536	I13-022073	13-000380	04/26/2013	1	Pool maintenance supplies Garbage cans/supplies	283-4005-461650	$	165.15
	02342	I13-022074	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	15.41
	01451	I13-022075	13-000380	04/26/2013	1	heater/boiler installation at cpac	283-4005-443200	$	27.71
	02537	I13-022076	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	92.84
	02533	I13-022077	13-000380	04/26/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	138.33
	02558	I13-022078	13-000380	04/26/2013	1	Building supplies - SPLX	283-4007-461300	$	20.81
	23599	I13-022079	13-000380	04/26/2013	1	Straps for trailers	283-4003-461990	$	27.53
	02619	I13-022080	13-000380	04/26/2013	1	heater/boiler installation at cpac	283-4005-443200	$	8.46
	02702	I13-022081	13-000380	04/26/2013	1	Tools for Building Maintenance	010-1700-460170	$	193.70
	02702	I13-022081	13-000380	04/26/2013	2	Building supplies for Building Maintenance	010-1700-461300	$	19.71
	02711	I13-022082	13-000380	04/26/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	42.60
	02692	I13-022083	13-000380	04/26/2013	1	Tools for Parks	283-4003-460170	$	113.03
	02692	I13-022083	13-000380	04/26/2013	2	Miscellaneous repair supplies for Parks	283-4003-461990	$	16.78
	02736	I13-022084	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	12.31
	02778	I13-022086	13-000380	04/26/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	208.21
	02776	I13-022087	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	28.24

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	02879	I13-022088	13-000380	04/26/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	$	33.86
	02851	I13-022089	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	49.00
	02838	I13-022090	13-000380	04/26/2013	1	Ballast for CAC stairwell by elevator	010-1700-461200	$	71.99
	01550	I13-022091	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	11.34
	02881	I13-022092	13-000380	04/26/2013	1	Building supplies for Building Maintenance	010-1700-461300	$	37.89
	01624	I13-022093	13-000380	04/26/2013	1	Building supplies for Building Maintenance - GBC	010-1700-461300	$	31.25
	01645	I13-022094	13-000380	04/26/2013	1	Tools for Parks	283-4003-460170	$	961.78
	09792	I13-022102	13-000035	04/26/2013	1	Misc. department items Record/Duggan	010-7002-460290	$	13.28
	02875	I13-022103	13-000008	04/26/2013	1	Misc.	010-5002-461990	$	12.66
	02374	I13-022104	13-000008	04/26/2013	1	Tools	010-5002-460170	$	28.48
	02742	I13-022105	13-000008	04/26/2013	1	Gas cans	010-5002-461990	$	172.70
[VENDOR] 10069 : BUFORD LAW OFFICE, LLC	14305	I13-021516	13-001203	04/17/2013	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	$	465.00
	14327	I13-022139	13-001320	04/26/2013	1	Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	$	330.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	00217857	I13-021613	13-000281	05/06/2013	1	Fitness promotions in Prairie newspaper	283-4007-442300	$	300.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2898013	I13-022179	13-001316	05/06/2013	1	Parcel #OFZ0034 A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	$	3,280.00
[VENDOR] 10118 : AV NOW, INC.	62396	I13-021586	13-000867	05/06/2013	1	Fitness Audio VHF sEries Transmitter CH1 and Emic (black) Telex/ Emic/ Fitness Audio	283-4007-460180	$	329.99
	62396	I13-021586	13-000867	05/06/2013	2	Fitness Audio Personal PA w/ waistband	283-4007-460180	$	78.49
	62396	I13-021586	13-000867	05/06/2013	3	Shipping	283-4007-460180	$	18.00
[VENDOR] 10201 : COSTCO WHOLESALE	064511	I13-021735	13-000407	05/06/2013	1	Food for meetings	010-1500-460150	$	17.99
	029991	I13-021807	13-001247	05/06/2013	1	Refreshments for Hines VA Hosp veterans dinner/bingo at Civic Center.	010-8100-464100	$	48.35
	054827	I13-021961	13-001200	04/25/2013	1	LiveWell Onsite Wellness Screening - Supplies	010-1100-429990	$	72.22
	072689	I13-021971	13-001217	04/25/2013	1	theater - batteries for theater production	283-4002-490460	$	53.16
	008619	I13-022062	13-001243	04/26/2013	1	Replenish of water supply for office meetings.	010-1100-460150	$	6.98
[VENDOR] 10213 : CURRIE MOTORS	83280	I13-021951	13-000148	04/25/2013	1	genuine OE Ford parts	010-5006-461800	$	340.64
	83294	I13-021993	13-000148	04/25/2013	1	genuine OE Ford parts	010-5006-461800	$	207.36
[VENDOR] 10249 : PARISI	04/05/13	I13-021665	13-000125	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	375.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-209171-01	I13-022011	13-000161	04/25/2013	1	batteries for lightning detectors	283-4003-461990	$	233.82
	277-312090	I13-022068	13-000161	04/26/2013	1	Batteries for Building Maintenance	010-1700-461300	$	35.88
	277-209186-01	I13-022069	13-000161	04/26/2013	1	Batteries for Building Maintenance	010-1700-461300	$	44.99
	277-310291	I13-022085	13-000703	04/26/2013	1	Miscl. Batteries for Lift Station Equipment	031-6003-461700	$	85.50
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOC.	04/17/13	I13-021967	13-001239	04/25/2013	1	Municipal Fleet Managers Association 2013 Dues	010-5006-429200	$	30.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	45665854	I13-021850	13-001238	05/06/2013	1	acetylene	010-1700-461300	$	32.70

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[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	32902	I13-022137	13-001311	04/26/2013	1	Professional Services for vehicle tickets hearings - 3/7/13 client #V0900	010-0000-432100	$	699.30
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	1226049002	I13-021423		05/06/2013	1	2/15-3/18/13	021-1800-441300	$	1,404.50
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G13500171	I13-021777	13-001147	05/06/2013	1	Indiana Department of Transportation tolls	010-7002-429700	$	2.68
	G13500171	I13-021777	13-001147	05/06/2013	2	Indian tolls	010-7002-429700	$	0.96
[VENDOR] 10592 : NEXTDAYTONER	A169090	I13-021581	13-001189	05/06/2013	1	#Q5942A - MSE Brand 4240 Printer Cartridge	283-4007-460100	$	190.00
	A169090	I13-021581	13-001189	05/06/2013	2	#C9720A - MSE Brand 4600 Black Printer Cartridge	283-4007-460100	$	95.00
	A168870	I13-021977	13-001157	04/25/2013	1	C6656AN - #56 Inkjet Cartridge HP Brand 56 Black Inkjet Cartridge	010-7002-460100	$	23.39
	A168870	I13-021977	13-001157	04/25/2013	2	C6657AN - #57 Inkjet Cartridge HP Brand 57 Tri-Color Inkjet	010-7002-460100	$	39.59
	A168870	I13-021977	13-001157	04/25/2013	3	C6658AN - #58 Inkjet Cartridge HP Brand 58 Photo Inkjet Cartridge	010-7002-460100	$	28.79
	A168870	I13-021977	13-001157	04/25/2013	4	C9359AN - #59 Inkjet Cartridge	010-7002-460100	$	0.00
	A168870	I13-021977	13-001157	04/25/2013	5	CE260A - MSE Brand Series CP4025 Black Toner (8,500 Page Yield)	010-7002-460100	$	256.00
	A168870	I13-021977	13-001157	04/25/2013	6	C9720A - MSE Brand Series 4650 Black (9,000 Page Yield)	010-7002-460100	$	95.00
	A168870	I13-021977	13-001157	04/25/2013	7	C4127X - MSE Brand Series 4000/4050 H/Y Toner (10,000 Page Yield)	010-7002-460100	$	58.50
	A168869	I13-021978	13-001165	04/25/2013	1	C4844A - HP Brand #10 Black Inkjet Cartridge	010-2001-460100	$	37.79
	A168869	I13-021978	13-001165	04/25/2013	2	C4911A - HP Brand #81 Cyan Inkjet Cartridge	010-2001-460100	$	87.00
	A168869	I13-021978	13-001165	04/25/2013	3	C4912A - HP Brand #82 Magenta Inkjet Cartridge	010-2001-460100	$	43.50
	A168869	I13-021978	13-001165	04/25/2013	4	C4913A - HP Brand #82 Yellow Inkjet Cartridge	010-2001-460100	$	43.50
	A168873	I13-021979	13-001152	04/25/2013	1	HP Color LJ2700/3000/3600/3800 CP3505 Fusing Assembly (110V) (OEM)	031-6001-460100	$	197.80
	A168544	I13-022160	13-000017	05/06/2013	1	Laserjet printer repair parts-CAC	010-1600-461350	$	189.00
[VENDOR] 10621 : PROSHRED SECURITY	100031977	I13-021637	13-000036	05/06/2013	1	Shredding	010-7002-432990	$	135.00
	100031130	I13-022150	13-000566	04/29/2013	1	Misc Shredding Services for 2013 - Finance	010-1400-432990	$	12.50
[VENDOR] 10622 : M J WORKS, INC.	3364	I13-021634	13-001199	05/06/2013	1	Invoice # 3364- work to make custom hoses in the hydraulic cabinet in truck 5282.	010-5006-443400	$	441.09
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	29950	I13-021578	13-000206	05/06/2013	1	Flowers - Blummer	010-1500-460290	$	150.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0073089-IN	I13-021757	13-000317	05/06/2013	1	Adminstrative Fee Expense-1st qtr	092-0000-452510	$	6,250.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1371	I13-021306	13-000181	05/06/2013	1	Video game class-March & April	283-4002-490200	$	480.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	26309	I13-022138	13-001322	04/26/2013	1	Legal Services - Condemnation	282-0000-432800	$	3,473.68
[VENDOR] 10836 : REINDERS INC.	1428522-00	I13-022035	13-000072	04/25/2013	1	toro parts	010-5006-461700	$	18.00

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[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	168837	I13-021750	13-000737	05/06/2013	1	Pre-Employment Drug Screens	010-1100-429510	$	164.00
	168837	I13-021750	13-000737	05/06/2013	2	Employee Drug Screens	010-1100-429500	$	160.50
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S51938	I13-021894	13-000282	04/25/2013	1	Playsoft (for playgrounds)	283-4003-461600	$	1,200.00
	S52024	I13-022014	13-000282	04/25/2013	1	Mulch	283-4003-463300	$	288.00
	S52270	I13-022029	13-000282	04/25/2013	1	Mulch	283-4003-463300	$	144.00
	S52344	I13-022034	13-000282	04/25/2013	1	Mulch	283-4003-463300	$	288.00
[VENDOR] 11054 : MIDWEST GYM SUPPLY	MGS-17273	I13-021587	13-000877	05/06/2013	1	Vault Spring Board plus shipping	283-4007-460180	$	817.00
	MGS-17273	I13-021587	13-000877	05/06/2013	2	6'x12'x2" panel mats plus shipping	283-4007-460180	$	620.24
	MGS-17273	I13-021587	13-000877	05/06/2013	3	Shipping on Panel Mats	283-4007-460180	$	124.50
[VENDOR] 11063 : EV TECHNOLOGIES	2415	I13-021615	13-001034	05/06/2013	1	Invoice #2415. Sound Off 06-Impala/Tahoe Headlight Flasher.	010-7002-443200	$	74.95
	2418	I13-021617	13-001070	05/06/2013	1	Invoice #2418. Front passenger side strobe tube is out and replaced.	010-7002-443200	$	24.50
	2418	I13-021617	13-001070	05/06/2013	2	Nova pop-in strobe tube clear.	010-7002-443200	$	24.95
	2418	I13-021617	13-001070	05/06/2013	3	Front driver's side grille LED (red) does not flash properly & both front grille LED's are filled w/condensation. Replaced all.	010-7002-443200	$	85.00
	2418	I13-021617	13-001070	05/06/2013	4	F/S IPX-VX push bumper mounting L-Bracket, Pair.	010-7002-443200	$	24.95
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/08/13	I13-021517	13-000297	04/17/2013	1	Winter Gymnastics	283-4007-490200	$	11,788.00
	04/08/13	I13-021517	13-000297	04/17/2013	2	Winter Gymnastics	283-4007-490200	$	5,982.75
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	39887	I13-021860	13-001228	05/06/2013	1	INV. 39887 - Thomas Place New Construction Inspections - 2 Elevators - 15415 Harlem Avenue	010-2002-432930	$	160.00
	40048	I13-021861	13-001087	05/06/2013	1	Inv. 40048 - 4/2/13 - Ninety 7 Fifty on the Park - New Construction Elevator Inspections for 2 new elevators.	010-2002-432930	$	160.00
	39888	I13-021862	13-001228	05/06/2013	1	Inv. #39888 - Routine Inspections per contract - February 2013	010-2002-432930	$	7,290.00
[VENDOR] 11203 : COSTCO WHOLESALE CORPORATION	04/24/13	I13-021856	13-001295	04/24/2013	1	Payment of sales tax/HRST rebate for the period Oct - Dec 2012	010-0000-484560	$	133,142.41
	04/24/13	I13-021856	13-001295	04/24/2013	1	Payment of sales tax/HRST rebate for the period Oct - Dec 2012	281-0000-484560	$	54,729.88
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24612	I13-022063	13-001242	04/26/2013	1	Photography services	010-1600-432800	$	3,500.00
[VENDOR] 11265 : EBNER	04/04/13	I13-021582	13-001227	05/06/2013	1	D.J. payment for special event Saturday Night Fever on May 18.	283-4008-490220	$	225.00
[VENDOR] 11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	12-000464	I13-021787	13-000889	05/06/2013	1	2013 Pool Inspection	283-4005-429200	$	450.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028751573	I13-021765	13-000078	05/06/2013	1	Bi-weekly shop rag service	010-5006-442700	$	62.50
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	71783	I13-021753	13-000117	05/06/2013	1	EAP Adminstration Fee	010-1100-432600	$	4,875.00

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[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-25	I13-021809	13-001237	04/23/2013	1	ATS MyPayStub Online Service - 1/4-2/15/13	010-1600-443610	$	315.00
[VENDOR] 11519 : DUNBAR ARMORED	3210444	I13-021579	13-000552	05/06/2013	1	Armored Transport for Finance	010-1400-442900	$	71.56
	3210444	I13-021579	13-000552	05/06/2013	2	Armored Transport for Water Billing	031-1400-442900	$	71.57
	3210444	I13-021579	13-000552	05/06/2013	3	Armored Transport for Recreation	283-4001-442900	$	71.57
	3210444	I13-021579	13-000552	05/06/2013	4	Armored Transport for Sportsplex	283-4007-442900	$	214.70
[VENDOR] 11536 : PAUL	04/05/13	I13-021664	13-000126	05/06/2013	1	Plan Commissioner - Meeting Stipends - Jan-March 2013	010-8000-484990	$	375.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/28/13	I13-021509	13-000590	04/17/2013	1	Shamrock Shuffle payment for DJ. Event on 3/1/13.	283-4008-490220	$	200.00
	962514	I13-021857	13-001212	05/06/2013	1	Payment for G.A.C. Entertainment's Services at the 2013 Spring Jr. High Dance	283-4002-490220	$	300.00
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	04/24/13	I13-021863	13-001294	04/24/2013	1	Payment of sales tax rebate for the period Oct - Dec 2012	010-0000-484560	$	30,943.83
[VENDOR] 11832 : EYEMED VISION CARE	5086826	I13-021744	13-000103	05/06/2013	1	Monthly Vision Expense - April	092-0000-453300	$	3,153.55
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12217	I13-021564	12-000032	04/18/2013	1	LaGrange Road Corridor - 11/26/12-2/25/13	054-0000-484800	$	4,893.58
	12217	I13-021564	12-000032	04/18/2013	2	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enchancements and irrigation plans - 11/26/12-2/25/13	054-0000-484800	$	24,828.92
	12544	I13-021762	12-000032	05/06/2013	1	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enchancements and irrigation plans - 2/26-3/25/13	054-0000-484800	$	7,221.85
[VENDOR] 11869 : LEEP'S SUPPLY	S2482931.001	I13-021530	13-000865	04/17/2013	1	4- TEL3GS10 TOTO SENSOR FAUCETS 4- Supply kits 4- 4in cover plates	283-4005-461700	$	1,680.60
	S2477512.001	I13-021531	13-000509	04/17/2013	1	1- VRCGRN8WSK Elkay drinking fountain with bottle filler.	283-4007-460180	$	1,068.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1016	I13-021983	13-000065	04/25/2013	1	Young Rembrandts Art Instruction - 4/13-4/27	283-4002-490200	$	192.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01280	I13-022042	13-001111	04/26/2013	1	Latch jaw for 4332, part# 80602.	010-5006-461800	$	11.75
	S8-01280	I13-022042	13-001111	04/26/2013	2	Freight	010-5006-461800	$	12.00
[VENDOR] 9800 : ROAD SOLUTIONS	0006100-IN	I13-022032	13-000572	04/25/2013	1	anti and de-icing liquid used during the winter season for roads and public properties	010-5002-462600	$	5,355.00
	0006099-IN	I13-022033	13-000572	04/25/2013	1	anti and de-icing liquid used during the winter season for roads and public properties	010-5002-462600	$	5,355.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-14847	I13-021522	12-000970	05/06/2013	1	Pavement Sufficiency Study - March	054-0000-432800	$	21,915.00
[VENDOR] 12129 : GIS PLANNING	ORLPK2013-1	I13-021628	13-001140	05/06/2013	1	Annual Renewal Hosting - April 2013 to March 2014	010-1600-443610	$	4,400.00

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[VENDOR] 12133 : GRANICUS, INC.	44519	I13-022017	13-000018	04/25/2013	1	ILegislate monthly managed service - May	010-1600-443610	$	110.00
[VENDOR] 12136 : CARMODY	04/18/13	I13-021835	13-000991	05/06/2013	1	2013 Volleyball Awards	283-4007-490430	$	75.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	38716	I13-021616	13-000048	05/06/2013	1	coffee and tea supplies for Public Works	010-5001-460150	$	33.00
	38716	I13-021616	13-000048	05/06/2013	1	coffee and tea supplies for Public Works	031-6001-460150	$	33.00
	38772	I13-021651	13-000918	05/06/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	$	116.00
	38686	I13-021767	13-001197	05/06/2013	1	2 boxes of Hills Bros Coffee for Civic Center.	021-1800-460150	$	79.90
	38728	I13-021910	13-001091	04/25/2013	1	Regular House Blend Coffee	283-4007-460150	$	108.00
	38728	I13-021910	13-001091	04/25/2013	2	DeCaf White Bear Coffee	283-4007-460150	$	66.00
	38728	I13-021910	13-001091	04/25/2013	3	Domino Coffee Creamer Canister	283-4007-460150	$	33.00
	38728	I13-021910	13-001091	04/25/2013	4	Domino Sugar Canister	283-4007-460150	$	17.94
	38728	I13-021910	13-001091	04/25/2013	5	Coffee Stir Stix	283-4007-460150	$	3.98
	38814	I13-022106	13-001162	04/26/2013	1	White Bear Regular (1.5oz) Coffee	010-7002-460150	$	162.00
	38814	I13-022106	13-001162	04/26/2013	2	Domino Coffee creamer	010-7002-460150	$	66.00
[VENDOR] 12171 : HOLIDAY GOO	1766	I13-021635	13-000640	05/06/2013	1	4,000 Candy Filled Eggs (1,000 per pack)	010-9450-460290	$	466.00
	1766	I13-021635	13-000640	05/06/2013	2	4,000 Toy Filled Eggs (1,000 per pack)	010-9450-460290	$	466.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	163278	I13-021984	13-001082	04/25/2013	1	Womens jackets- Small-1, Med-1, Large- 2	283-4007-460190	$	140.90
	163278	I13-021984	13-001082	04/25/2013	2	Mens jackets- Large-1	283-4007-460190	$	30.25
	163278	I13-021984	13-001082	04/25/2013	3	Shipping	283-4007-460190	$	18.31
	163427	I13-021985	13-001082	04/25/2013	1	Personal Trainer shirts- small-1- red, medium- 1-granite,large-1- granite	283-4007-460190	$	33.00
	163428	I13-021986	13-001082	04/25/2013	1	Mens Personal Trainer shirts-3 large	283-4007-460190	$	31.35
	163430	I13-021987	13-001082	04/25/2013	1	Group Exercise- tanks-Small-2, Medium-1, Large-1, Xl-1	283-4007-460190	$	84.25
	163430	I13-021987	13-001082	04/25/2013	2	Group Exercise- shorts sleeve- Medium-3, Large-3, XL-1	283-4007-460190	$	117.95
	163430	I13-021987	13-001082	04/25/2013	3	Group Exercise- Long sleeve- 1- Large	283-4007-460190	$	19.98
	163432	I13-021988	13-001082	04/25/2013	1	Pilates short sleeve-XL-1	283-4007-460190	$	16.85
[VENDOR] 12233 : CONTROLLED ENVIRONMENTAL SYSTEM, INC.	9979	I13-021836	13-001142	05/06/2013	1	shield commercial water heater model #sna500-125	283-4005-443200	$	20,650.00
[VENDOR] 12266 : GRADUATION SOURCE	252139	I13-021647	13-000753	05/06/2013	1	Preschool graduation caps , tassels, and shipping charges for 180 students.	283-4002-490990	$	795.80
[VENDOR] 12288 : MACCARB, INC.	031383	I13-021649	13-000385	05/06/2013	1	monthly tank rental ($6/mo)for regulating chemicals at CPAC	283-4005-444500	$	6.00
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	4353A	I13-021611	13-001074	05/06/2013	1	Econocade II Barrel 4-4" - High Intensity Grade Sheeting	031-6002-461700	$	920.00
	4353A	I13-021611	13-001074	05/06/2013	2	Barrel Tire Rings	031-6002-461700	$	70.00
	4353A	I13-021611	13-001074	05/06/2013	3	Solar Assist Light Internal Solar Panels	031-6002-461700	$	530.00
	4353A	I13-021611	13-001074	05/06/2013	4	Freight	031-6002-461700	$	110.00
[VENDOR] 12426 : FLASH INC.	6379	I13-021643	13-001174	05/06/2013	1	OPPD Patches	010-7002-460190	$	510.00
	9781	I13-021646	13-001161	05/06/2013	1	Embroider on vest	010-7002-460190	$	24.00
	9781	I13-021646	13-001161	05/06/2013	2	sew vets both sides	010-7002-460190	$	24.00

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[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9060848	I13-021497	13-001135	04/12/2013	1	Services rendered during the period of December 3, 201s through December 31, 2012 - Negotiations - AFSCME	010-0000-432100	$	20,334.30
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	03/23/13	I13-021559	13-001026	05/06/2013	1	Video for Sportsplex Duathlon 3/9/13	010-1201-432250	$	80.00
	03/23/13	I13-021559	13-001026	05/06/2013	2	Video for Garage Sale 3/23/13	010-1201-432250	$	60.00
	03/23/13	I13-021559	13-001026	05/06/2013	3	Video of Hippity Hop Bunny Stop 3/23/13	010-1201-432250	$	60.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	306335	I13-020924	13-000617	04/15/2013	1	Eighty-eight (88) IX101 final assy part# 6950065	010-5006-443200	$	26,100.00
	306335	I13-020924	13-000617	04/15/2013	1	Eighty-eight (88) IX101 final assy part# 6950065	031-6002-443200	$	300.00
	306335	I13-020924	13-000617	04/15/2013	2	Six (6) IX301 final assy part# 6950049	010-5006-443200	$	3,075.00
	306335	I13-020924	13-000617	04/15/2013	2	Six (6) IX301 final assy part# 6950049	031-6002-443200	$	615.00
	306335	I13-020924	13-000617	04/15/2013	3	Five (5) event key logging part# 9873A001	010-5006-443200	$	490.00
	306335	I13-020924	13-000617	04/15/2013	3	Five (5) event key logging part# 9873A001	031-6002-443200	$	122.50
	306335	I13-020924	13-000617	04/15/2013	4	Ninety-six (96) iButton part# 6950022	010-5006-443200	$	16,450.00
	306335	I13-020924	13-000617	04/15/2013	4	Ninety-six (96) iButton part# 6950022	031-6002-443200	$	350.00
	306335	I13-020924	13-000617	04/15/2013	5	Two hundred and fifty driver keys part#9882A001	010-5006-443200	$	5,000.00
	306335	I13-020924	13-000617	04/15/2013	6	Installation of 96 IX final assy's and driver iButton hardware	010-5006-443200	$	16,450.00
	306335	I13-020924	13-000617	04/15/2013	6	Installation of 96 IX final assy's and driver iButton hardware	031-6002-443200	$	350.00
	306335	I13-020924	13-000617	04/15/2013	7	Eatimated freight charges to ship the equipment to V&E	010-5006-443200	$	500.00
	306335	I13-020924	13-000617	04/15/2013	8	Annual Network access fee for nintey-four (94) units, part# MSS0012	010-5006-443200	$	11,959.08
	306335	I13-020924	13-000617	04/15/2013	8	Annual Network access fee for nintey-four (94) units, part# MSS0012	031-6002-443200	$	259.98
	306332	I13-022167	13-000618	05/06/2013	1	Annual network access fee for 25 existing assets-Reverse quantity p/o request	010-5003-442850	$	259.98
	306332	I13-022167	13-000618	05/06/2013	1	Annual network access fee for 25 existing assets-Reverse quantity p/o request	010-5006-442850	$	259.98
	306332	I13-022167	13-000618	05/06/2013	1	Annual network access fee for 25 existing assets-Reverse quantity p/o request	031-6001-442850	$	2,729.79
	306048	I13-022168	13-000618	05/06/2013	1	Oct-Dec 2012	010-5006-442850	$	22.09
	306395	I13-022169	12-003319	05/06/2013	1	Installation of 22-IX101 finassy pt#69500654, 22 iButton/driver ID pt# 6950022, 55 driver key pt# 9882A001.	031-6002-443200	$	5,125.00
	306389	I13-022170	12-003319	05/06/2013	1	Installation of 22-IX101 finassy pt#69500654, 22 iButton/driver ID pt# 6950022, 55 driver key pt# 9882A001.	010-5003-443400	$	1,410.00
	306389	I13-022170	12-003319	05/06/2013	1	Installation of 22-IX101 finassy pt#69500654, 22 iButton/driver ID pt# 6950022, 55 driver key pt# 9882A001.	031-6002-443200	$	2,265.00
	306389	I13-022170	12-003319	05/06/2013	2	Network access fee and monthly airtime for 22 units	031-6001-432800	$	350.00
	306531	I13-022182	13-000618	05/06/2013	1	February	010-5003-442850	$	282.97
	306531	I13-022182	13-000618	05/06/2013	1	February	010-5006-442850	$	393.42
	306531	I13-022182	13-000618	05/06/2013	1	February	031-6001-442850	$	821.88
	306748	I13-022183	13-000618	05/06/2013	1	March	010-5003-442850	$	108.35
	306748	I13-022183	13-000618	05/06/2013	1	March	010-5006-442850	$	542.85
	306748	I13-022183	13-000618	05/06/2013	1	March	031-6001-442850	$	474.51

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[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4617.900-4	I13-021858	12-002778	05/06/2013	1	Professional Consulting and Engineering services for preparation of an Orland park Strategic Transportation Plan - 1/28-3/24/13	054-0000-432500	$	4,943.60
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-5	I13-021660	12-003053	05/06/2013	1	2012 Design/Build Watermain Replacement Project - 4/1-4/12/13	031-6002-470500	$	516,007.50
	1210	I13-021717	13-000743	05/06/2013	1	Cold Patch Temporary Road patch material, Delivered	031-6002-462800	$	1,911.80
	1210	I13-021717	13-000743	05/06/2013	2	Delivery	031-6002-462800	$	100.00
[VENDOR] 12595 : ZM GROUP, INC.	2482	I13-022159	12-003427	05/01/2013	1	Masonry and coping/sill repair	010-1700-443100	$	68,016.00
[VENDOR] 9999999.65 : FORECLOSED 11525	000204870	I12-009173		11/19/2012	1	UB CR REFUND-FINALS 000083230	031-0000-229100	$	2.00
[VENDOR] 12604 : SHERRILL TREE	INV-281054	I13-021557	13-001110	05/06/2013	1	tri guard	283-4003-461990	$	249.95
[VENDOR] 12624 : ULINE	50426458	I13-022015	13-001175	04/25/2013	1	2' x 10' anti-fatigue mat gray	010-7002-484990	$	52.00
	50426458	I13-022015	13-001175	04/25/2013	2	Freight/Handling	010-7002-484990	$	10.56
[VENDOR] 12649 : LEPRETRE EXCAVATING, INC.	8954	I13-021763	12-003628	05/06/2013	1	Install approximately ,150 feet of FDR-35 8" diameter drainage pipe including backfill material from 153rd Street north to Spring Creek.	023-0000-470700	$	32,200.00
[VENDOR] 12657 : ASPHALT MATERIALS	90104821	I13-001574	13-000342	03/01/2013	1	credit for ticket 796770	010-5002-462800	$	-181.50
	90104909	I13-021803	13-000342	05/06/2013	1	APME Emulsion materials for pothole patching equipment.	010-5002-462800	$	437.80
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT649809	I13-021318	13-000735	04/15/2013	1	Village of Orland Park Audit	010-1400-432200	$	7,167.20
	BT649809	I13-021318	13-000735	04/15/2013	1	Village of Orland Park Audit	031-1400-432200	$	1,965.20
	BT649809	I13-021318	13-000735	04/15/2013	2	Civic Center Audit	021-1800-432200	$	2,400.00
	BT649809	I13-021318	13-000735	04/15/2013	3	TIF Audit	282-0000-432200	$	800.00
[VENDOR] 12703 : FUNK'S TRAILER SALES INC.	04/17/13	I13-021837	13-000813	05/06/2013	1	Purchase of one (1) 2013 Cargomate BL716TA2 with options per vendors quote.	010-5006-470300	$	6,241.00
[VENDOR] 2222223.6204 : WILLIAM RUANE	27064130100000	I13-007937		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.9034 : JOHN & LAVERNE YFF	27131070070000	I13-010787		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.14528 : JAMES GORMAN	27224060100000	I13-016298		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.15717 : PAUL G ALBERTS	27303020110000	I13-017487		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.16263 : DONALD SIUCHNINSKI	27304180150000	I13-018033		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18038 : JAMES FIKAR	27323010161123	I13-019809		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 12730 : INDUSTRIAL LADDER AND SUPPLY COMPANY INC.	963629	I13-022175	13-000858	05/06/2013	1	12 step welded steel rolling heavy duty safety angle ladder with handrails and grip strut tread	010-5002-461700	$	1,339.15
	963629	I13-022175	13-000858	05/06/2013	2	shipping and handling	010-5002-461700	$	100.00

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[VENDOR] 12738 : WEIDENHOEFER	04/18/13	I13-021834	13-000992	05/06/2013	1	Volleyball Awards	283-4007-490430	$	150.00
[VENDOR] 12744 : ERGOHUMAN	129803	I13-021619	13-001002	05/06/2013	1	RAY001-set Raynor Ergohuman replacement casters (set of 5)	283-4003-460100	$	46.00
	129803	I13-021619	13-001002	05/06/2013	2	RAY000 - Raynor Ergohuman replacement arm pads (older model, rounded arms)	283-4003-460100	$	25.00
	129803	I13-021619	13-001002	05/06/2013	3	RAY002 Raynor Ergohuman cylinder	283-4003-460100	$	57.00
[VENDOR] 12747 : YOGA CHICAGO	04/02/13	I13-021766	13-001022	05/06/2013	1	1 ad 1/4 page for spring/ summer- we will email ad when approved	283-4007-442300	$	263.00
[VENDOR] 12750 : AMERICAN MOBILE STAGING	03/17/13	I13-021715	13-001113	05/06/2013	1	dance - stage for preschool recital	283-4002-444500	$	2,550.00
[VENDOR] 12770 : CREATIVE PLAY & PATIO	20131576	I13-021755	13-001225	05/06/2013	1	Commercial poly folding chair #ACT-1000-black	283-4002-460180	$	699.30
	20131576	I13-021755	13-001225	05/06/2013	2	Chair cart #CSP-DOLLY-300-I	283-4002-460180	$	99.00
	20131576	I13-021755	13-001225	05/06/2013	3	Edge stacking table dolly #NPDY60R-I	283-4002-460180	$	350.00
	20131576	I13-021755	13-001225	05/06/2013	4	Shipping	283-4002-460180	$	189.59
[VENDOR] 3333333.349 : ART VAN FURNITURE INC.	04122013	I13-021492		04/12/2013	1	Art Van Job Fair 4-12-13 security refund. Please send check to Civic Center for mailing.	021-0000-373900	$	200.00
[VENDOR] 3333333.350 : STACEY GOLDSTON	04122013	I13-021494		04/12/2013	1	Goldston 8-11-13 reception cancellation refund. Return check to Civic Center for mailing.	021-0000-373900	$	200.00
[VENDOR] 3333333.353 : GALLI SPINNER	041613	I13-021500		04/16/2013	1	Refund for $ lost at 153rd Metra trying to reload value card.	026-0000-322901	$	5.00
[VENDOR] 3333333.354 : PATRICIA GONZALEZ	04202013	I13-021743		04/22/2013	1	Gonzalez 4-20-13 security deposit refund. Return to Civic Center for mailing.	021-0000-373900	$	200.00
[VENDOR] 3333333.355 : CUIPING LI	Cuiping Li	I13-021758		05/06/2013	1	Refund background fee	010-0000-321990	$	150.00
[VENDOR] 12789 : ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/29/13	I13-022172	13-001348	05/06/2013	1	Part-Time Financial Analyst Job Posting	010-1100-432400	$	250.00
[VENDOR] 12790 : BOYD EQUIPMENT & SUPPLY	04/05/13	I13-021852	13-001277	05/06/2013	1	Mystic Washer Valve Assembly that was invoiced April 05, 2013. Part is for unit # 4196.	010-5006-461700	$	103.69
[VENDOR] 3333333.356 : RYAN AND RYAN ATTORNEYS AT LAW	Ryan 4-16-13	I13-021782		04/23/2013	1	Refund for copies of 911 and lockup tapes that are not available	010-0000-371310	$	50.00
[VENDOR] 3333333.357 : JAMES P. FLANAGAN	J. Flanagan 4-16-13	I13-021783		04/23/2013	1	Overpayment on citation P295315	010-0000-372250	$	40.00
[VENDOR] 3333333.358 : RITA PATTON-LOWE	04232013	I13-021784		04/23/2013	1	Patton-Lowe 8-31-13 cancellation security refund.	021-0000-373900	$	200.00
[VENDOR] 3333333.360 : ARACEILIS LUGANAS	04232013	I13-021811		04/23/2013	1	Luganas 4-6-13 additional refund for overpayment	021-0000-373900	$	50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.250 : MARLENE DILL	18323	I13-021865		05/06/2013	1	Rec Refund	283-0000-204000	$	212.00
[VENDOR] 8888888.251 : GERARD CARANDANG	18324	I13-021866		05/06/2013	1	Rec Refund	283-0000-204000	$	71.00
[VENDOR] 8888888.252 : ARLENE BOOZE	18791	I13-021867		05/06/2013	1	Rec Refund	283-0000-204000	$	135.00
[VENDOR] 8888888.253 : DEBORAH JACOB-MAAS	18795	I13-021868		05/06/2013	1	Rec Refund	283-0000-204000	$	64.00
[VENDOR] 8888888.254 : MIA ALLEN	18798	I13-021869		05/06/2013	1	Rec Refund	283-0000-204000	$	123.00
[VENDOR] 9999999.87 : KONING, MARTIN	000160145	I13-021876		04/23/2013	1	Water bill refund-Final 000059940	031-0000-229100	$	163.78
[VENDOR] 9999999.88 : MUFTIC**, JOSEF	000182935	I13-021877		04/23/2013	1	Water bill refund 000013047	031-0000-229100	$	7.79
[VENDOR] 3333333.361 : JAMES P. SPIDALE	J. Spidale 4-25-13	I13-021997		04/25/2013	1	Refund for in-car and lickup CDs that are not available 2013-20863	010-0000-371310	$	25.00
[VENDOR] 3333333.362 : JANICKA ROBERTS	04292013	I13-022147		04/29/2013	1	Roberts 4-27-13 security refund.	021-0000-373900	$	200.00
[VENDOR] 3333333.363 : KELLY L. KOACINSKI	K. Koscinski 4-26-13	I13-022156		04/30/2013	1	Overpayment on citation P295815	010-0000-372250	$	5.00
[VENDOR] 2222223.18648 : PAULINE G KRALIK	27132000271008	I13-011080		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	89.93
[VENDOR] 2222223.18649 : CHRISTINE LINDAHL	27031050120000	I13-003523		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18650 : STEVE M ANTOCHOW	27143130280000	I13-013248		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18651 : MARIE PANICE	27291100090000	I13-016654		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18652 : CHRISTOPHER A GARAND	27324010220000	I13-022185		05/01/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18653 : JAMES A BELL	27063100410000	I13-022186		05/01/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18654 : HELEN OWENS	27174030040000	I13-022238		05/02/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.18655 : MARGARET OLSBY	27091040160000	I13-008527		03/18/2013	1	Property Tax Rebate	281-0000-484500	$	145.55
[VENDOR] 2222223.18656 : KARIN EVERS	27142060070000	I13-022242		05/03/2013	1	Property Tax Rebate	281-0000-484500	$	155.55
GRAND TOTAL (Excluding Retainage) :								**$**	**1,900,598.13**

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
RETAINAGE WITHHELD FOR INVOICE	1246-5	I13-021660	12-003053	05/06/2013				$	-51,600.75
RETAINAGE TOTAL :								**$**	**-51,600.75**
GRAND TOTAL (Including Retainage) :								**$**	**1,848,997.38**

Village of Orland Park
Open Item Listing
Run Date: 05/02/2013 User: bobrien

Status: POSTED Due Date: 04/30/2013
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	20130426	I13-021940		04/26/2013	1	PAYROLL SUMMARY	010-0000-215101	$	39,144.90
[VENDOR] 4759 : AFLAC	20130426	I13-021944		04/26/2013	1	PAYROLL SUMMARY	010-0000-210129	$	2,638.80
[VENDOR] 7695 : FIFTH THIRD BANK	20130426	I13-021938		04/26/2013	1	PAYROLL SUMMARY	010-0000-210107	$	2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130426	I13-021939		04/26/2013	1	PAYROLL SUMMARY	010-0000-215102	$	69,968.82
	20130426	I13-021939		04/26/2013	2	PAYROLL SUMMARY	010-0000-215103	$	24,569.58
	20130426	I13-021939		04/26/2013	3	PAYROLL SUMMARY	010-0000-215100	$	104,665.82
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20130430	I13-022157		04/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	$	22,513.52
	20130430	I13-022157		04/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	$	188,212.85
	20130430	I13-022157		04/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	$	9,697.97
GRAND TOTAL :								**$**	**463,518.25**

Village of Orland Park
Open Item Listing
Run Date: 05/02/2013 User: bobrien

Status: POSTED Due Date: 04/30/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 7695 : FIFTH THIRD BANK	03312013	I13-021733		04/23/2013	1	PCard Transaction Description: Transaction ID VPFO8ABE2A49 - Job Posting	010-1100-432400	$	190.00
	03312013	I13-021733		04/23/2013	2	PCard Transaction Description: Arts Commission tablecloth	010-9450-460290	$	115.00
	03312013	I13-021733		04/23/2013	3	PCard Transaction Description: ADVENTURERS FIELD TRIP WHITE SOX GAME DEPOSIT	283-4002-490100	$	300.00
	03312013	I13-021733		04/23/2013	4	PCard Transaction Description: Equipment purchase	010-5006-460180	$	338.92
	03312013	I13-021733		04/23/2013	5	PCard Transaction Description: Shamrock Shuffle catered meal from Let's Do Lunch. Event held on 3/1/13	283-4008-490100	$	695.62
	03312013	I13-021733		04/23/2013	6	PCard Transaction Description: Transaction ID VTJOA6841CE8 - Job posting P/T Financial Analyst	010-1100-432400	$	95.00
	03312013	I13-021733		04/23/2013	7	PCard Transaction Description: Equipment Parts for 30 inch Street Saw #5161	010-5002-461700	$	124.77
	03312013	I13-021733		04/23/2013	8	PCard Transaction Description: Dine Out SR Program: Papa Joes 2.27.2013	283-4008-490100	$	264.44
	03312013	I13-021733		04/23/2013	9	PCard Transaction Description: Educational workshop for continued personal and professional development.	283-4001-429100	$	50.00
	03312013	I13-021733		04/23/2013	10	PCard Transaction Description: lockup monitor converter for video surveillance	010-7002-460290	$	29.95
	03312013	I13-021733		04/23/2013	11	PCard Transaction Description: Employment advertising - Invoice #606270	010-1100-432400	$	11.80
	03312013	I13-021733		04/23/2013	12	PCard Transaction Description: Cellphone case and clip replacement.	010-1100-460180	$	29.17
	03312013	I13-021733		04/23/2013	13	PCard Transaction Description: Healthy Habits Program Supplies	283-4008-490400	$	107.99
	03312013	I13-021733		04/23/2013	14	PCard Transaction Description: Special event Shamrock Schuffle dessert payment	283-4008-490100	$	118.80
	03312013	I13-021733		04/23/2013	15	PCard Transaction Description: green-frame for art exhibit award	283-4002-490990	$	3.99
	03312013	I13-021733		04/23/2013	16	PCard Transaction Description: green - art exhibit foam board	283-4002-490990	$	37.47
	03312013	I13-021733		04/23/2013	17	PCard Transaction Description: After School Pals: KOOL AID, MARGARINE, FROSTING, CAKE MIX, BROWNIE MIX, EGGS, SUGAR, FRUIT SNACKS,COFFEE AND CREAMER	283-4002-460150	$	10.48
	03312013	I13-021733		04/23/2013	17	PCard Transaction Description: After School Pals: KOOL AID, MARGARINE, FROSTING, CAKE MIX, BROWNIE MIX, EGGS, SUGAR, FRUIT SNACKS,COFFEE AND CREAMER	283-4002-490400	$	45.36
	03312013	I13-021733		04/23/2013	18	PCard Transaction Description: digital camera	283-4003-460180	$	449.99
	03312013	I13-021733		04/23/2013	19	PCard Transaction Description: Theater Painter's Blue Tape.	283-4002-490460	$	37.15
	03312013	I13-021733		04/23/2013	20	PCard Transaction Description: Trailer part for TL 4108 and replacement warning light for	010-5006-461700	$	36.27

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						2020			
	03312013	I13-021733		04/23/2013	20	PCard Transaction Description: Trailer part for TL 4108 and replacement warning light for 2020	010-5006-461800	$	68.00
	03312013	I13-021733		04/23/2013	21	PCard Transaction Description: Shamrock Shuffle Let's Do Lunch catered meal for participants and staff. Event held on 3/1/13	283-4008-490100	$	695.63
	03312013	I13-021733		04/23/2013	22	PCard Transaction Description: Legal Ad - VLRA Battery Bid	010-1700-442300	$	84.68
	03312013	I13-021733		04/23/2013	23	PCard Transaction Description: Preschool cookies, storage bags, lysol, buttons, bread, chocolate, baking goods	283-4002-490400	$	76.00
	03312013	I13-021733		04/23/2013	24	PCard Transaction Description: ICSC Central Program	010-2003-484910	$	50.00
	03312013	I13-021733		04/23/2013	25	PCard Transaction Description: Dinner for Jerry Hughes/Tom Kenealy at ILEAS conference	010-7002-429400	$	37.85
	03312013	I13-021733		04/23/2013	26	PCard Transaction Description: Prepayment for email blast software use March 2013-February 2014	283-4001-429200	$	672.00
	03312013	I13-021733		04/23/2013	27	PCard Transaction Description: Advertising for part-time bus drivers.	010-1100-432400	$	432.00
	03312013	I13-021733		04/23/2013	28	PCard Transaction Description: Legal Ad - CPAC Pool Furniture	283-4001-442300	$	86.14
	03312013	I13-021733		04/23/2013	29	PCard Transaction Description: camera case	283-4003-460180	$	69.99
	03312013	I13-021733		04/23/2013	30	PCard Transaction Description: Preschool & Lunch & More supplies	283-4002-490400	$	54.57
	03312013	I13-021733		04/23/2013	31	PCard Transaction Description: Preschool St. Pat's day and garden supplies	283-4002-490400	$	16.26
	03312013	I13-021733		04/23/2013	32	PCard Transaction Description: Replacement truck part for 6047	010-5006-461800	$	210.61
	03312013	I13-021733		04/23/2013	33	PCard Transaction Description: Gas for Deputy Chief Hughes' squad car	010-7002-429700	$	45.13
	03312013	I13-021733		04/23/2013	34	PCard Transaction Description: DEPOSIT FOR BUDDIES DAY CAMP FIELD TRIP ON JULY 6TH	283-4002-490100	$	500.00
	03312013	I13-021733		04/23/2013	35	PCard Transaction Description: Preschool science and classroom activities	283-4002-490400	$	15.27
	03312013	I13-021733		04/23/2013	36	PCard Transaction Description: Certificate & Parchment paper for liquor licenses and awards	010-1500-460100	$	61.97
	03312013	I13-021733		04/23/2013	37	PCard Transaction Description: URL forwarding orlandpark.org	010-1600-442650	$	6.00
	03312013	I13-021733		04/23/2013	38	PCard Transaction Description: green-toss jr	283-4002-490990	$	7.99
	03312013	I13-021733		04/23/2013	39	PCard Transaction Description: DEPOSIT FOR BUDDIES DAY CAMP FIELD TRIP JULY 26TH	283-4002-490100	$	300.00
	03312013	I13-021733		04/23/2013	40	PCard Transaction Description: Shipping cost for salt controller repair	010-5006-441600	$	7.45
	03312013	I13-021733		04/23/2013	41	PCard Transaction Description: Dine Out. Red Lobster 3.6.2013	283-4008-490100	$	198.12
	03312013	I13-021733		04/23/2013	42	PCard Transaction Description: Prisoner Meal Food	010-7002-464100	$	90.10
	03312013	I13-021733		04/23/2013	43	PCard Transaction Description: URL forwarding three domains myopinfo.org orlandparkrecreation.org surveyop.com	010-1600-442650	$	18.00
	03312013	I13-021733		04/23/2013	44	PCard Transaction Description: Legal Ad - ROW Maintenance	054-0000-442300	$	87.60
	03312013	I13-021733		04/23/2013	45	PCard Transaction Description: iPhone Case	010-1400-460180	$	26.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	03312013	I13-021733		04/23/2013	46	PCard Transaction Description: ADVENTURERS FIELD TRIP JULY 22 DEPOSIT	283-4002-490100	$	400.00
	03312013	I13-021733		04/23/2013	47	PCard Transaction Description: Office Chair	021-1800-460180	$	259.99
	03312013	I13-021733		04/23/2013	48	PCard Transaction Description: Fitness One Step Further/ Orland Bowl 3.9.2013	283-4008-490100	$	93.00
	03312013	I13-021733		04/23/2013	49	PCard Transaction Description: SO Swim: Palos Health and Fitness for 3.9.2013	283-4008-490100	$	85.00
	03312013	I13-021733		04/23/2013	50	PCard Transaction Description: SO Swim: Palos Health and Fitness for payment 3.2.2013	283-4008-490100	$	85.00
	03312013	I13-021733		04/23/2013	51	PCard Transaction Description: URL forwarding three orland-park (net org us) domains	010-1600-442650	$	18.00
	03312013	I13-021733		04/23/2013	52	PCard Transaction Description: programs-storage unit	283-4002-490500	$	84.88
	03312013	I13-021733		04/23/2013	53	PCard Transaction Description: 1000 Kayak & Pedal Boat postcards (2013 rentals)	283-4002-460140	$	121.61
	03312013	I13-021733		04/23/2013	54	PCard Transaction Description: Printing of 500 brochures for the Village's Emerald Ash Borer program.	010-5001-460140	$	131.58
	03312013	I13-021733		04/23/2013	55	PCard Transaction Description: Prizes for Lucky Egg Winners for 2013 Easter Egg Hunt	010-9450-460290	$	198.51
	03312013	I13-021733		04/23/2013	56	PCard Transaction Description: Prizes for Lucky Egg Winners for 2013 Easter Egg Hunt	010-9450-460290	$	355.33
	03312013	I13-021733		04/23/2013	57	PCard Transaction Description: Locator Repair	010-5002-461700	$	260.00
	03312013	I13-021733		04/23/2013	58	PCard Transaction Description: Illinois Environmental Health Seminar	010-2002-429100	$	95.00
	03312013	I13-021733		04/23/2013	59	PCard Transaction Description: ADVENTURERS FIELD TRIP JUNE 19 DEPOSIT	283-4002-490100	$	300.00
	03312013	I13-021733		04/23/2013	60	PCard Transaction Description: Replacement battery for 5125	010-5006-461700	$	200.95
	03312013	I13-021733		04/23/2013	61	PCard Transaction Description: Hydraulic sysytem parts for 6019	010-5006-461800	$	230.59
	03312013	I13-021733		04/23/2013	62	PCard Transaction Description: Alignment to Rec bus 4389	010-5006-443400	$	128.75
	03312013	I13-021733		04/23/2013	63	PCard Transaction Description: Refund for returning old battery from 5125	010-5006-461700	$	-25.20
	03312013	I13-021733		04/23/2013	64	PCard Transaction Description: Liquid De-icer Tank Repair Parts	010-5002-461700	$	47.19
	03312013	I13-021733		04/23/2013	65	PCard Transaction Description: SO State Basketball Game March 16 & 17, Food/ Beverage Purchase	283-4008-490700	$	58.44
	03312013	I13-021733		04/23/2013	66	PCard Transaction Description: Registration for Paul, Ellen & Frank on "Is Your Organization Ready for Alternative Service Delivery?" program held on 4/18/13 at NIU Naperville.	010-1100-429100	$	178.00
	03312013	I13-021733		04/23/2013	66	PCard Transaction Description: Registration for Paul, Ellen & Frank on "Is Your Organization Ready for Alternative Service Delivery?" program held on 4/18/13 at NIU Naperville.	283-4003-429100	$	79.00
	03312013	I13-021733		04/23/2013	67	PCard Transaction Description: art class - dawn's supplies	283-4002-490400	$	112.87
	03312013	I13-021733		04/23/2013	68	PCard Transaction Description: Pet Expo admission	283-4003-429400	$	27.00
	03312013	I13-021733		04/23/2013	69	PCard Transaction Description: Central Credit	010-9450-432250	$	210.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Union Sponsor Labels for 2013 Easter Egg Hunt			
	03312013	I13-021733		04/23/2013	70	PCard Transaction Description: check valve at splx	283-4007-461700	$	33.85
	03312013	I13-021733		04/23/2013	71	PCard Transaction Description: Party tri-folds/April Post cards	283-4007-460140	$	300.01
	03312013	I13-021733		04/23/2013	72	PCard Transaction Description: SO State Basketball Games March 16 & 17, 2013. Portion of hotel payment	283-4008-490700	$	426.00
	03312013	I13-021733		04/23/2013	73	PCard Transaction Description: Chargers Basketball: payment for one night stay at the Doubletree Hotel and Conference Center, for Special Olympics Basketball State Tournament at Illinois State University.	283-4008-490700	$	750.00
	03312013	I13-021733		04/23/2013	74	PCard Transaction Description: FILED TRIP FOR AFTER SCHOOL PALS ON MARCH 18TH	283-4002-490100	$	324.50
	03312013	I13-021733		04/23/2013	75	PCard Transaction Description: Auto part for 7234	010-5006-461800	$	2.73
	03312013	I13-021733		04/23/2013	76	PCard Transaction Description: Radio antenna for 7298	010-5006-461800	$	7.99
	03312013	I13-021733		04/23/2013	77	PCard Transaction Description: LiveWell March madness event - Sub trays for the department of the Around The World basketball tournament champion.	010-1100-429990	$	73.98
	03312013	I13-021733		04/23/2013	78	PCard Transaction Description: Dues - Mampe, Schueler	010-1400-429200	$	400.00
	03312013	I13-021733		04/23/2013	79	PCard Transaction Description: Legal Ad - FLC Data/Voice Cabling	054-0000-442300	$	134.32
	03312013	I13-021733		04/23/2013	80	PCard Transaction Description: Legal Ad - Tent and Supply Rental	010-9450-442300	$	81.76
	03312013	I13-021733		04/23/2013	81	PCard Transaction Description: Preschool Mother's Day Craft - white canvas bags	283-4002-490400	$	156.45
	03312013	I13-021733		04/23/2013	82	PCard Transaction Description: Garage Sale concession stand supplies for 3-21	283-4008-490400	$	277.08
	03312013	I13-021733		04/23/2013	83	PCard Transaction Description: Gas for Chief McCarthy's squad car	010-7002-429700	$	55.08
	03312013	I13-021733		04/23/2013	84	PCard Transaction Description: Shipping of engine oil samples from trucks 6044 & 6076.	010-5006-441600	$	5.60
	03312013	I13-021733		04/23/2013	85	PCard Transaction Description: Hotel stay for Chief McCarthy - Legislative meeting	010-7002-429400	$	86.40
	03312013	I13-021733		04/23/2013	86	PCard Transaction Description: Repair parts for V&E, cleaning supplies for Streets, generator maint. parts for Building Maint.	010-1700-443200	$	559.51
	03312013	I13-021733		04/23/2013	86	PCard Transaction Description: Repair parts for V&E, cleaning supplies for Streets, generator maint. parts for Building Maint.	010-5002-461990	$	420.10
	03312013	I13-021733		04/23/2013	86	PCard Transaction Description: Repair parts for V&E, cleaning supplies for Streets, generator maint. parts for Building Maint.	010-5006-461800	$	101.62
	03312013	I13-021733		04/23/2013	87	PCard Transaction Description: Dinner and a Movie outing on 3/23/13 to Hollywood Blvd.meals for participants and staff.	283-4008-490100	$	251.52
	03312013	I13-021733		04/23/2013	88	PCard Transaction Description: Dinner and a Movie outing at Hollywood Blvd. Ticket fee for participants and staff.	283-4008-490100	$	110.00
	03312013	I13-021733		04/23/2013	89	PCard Transaction Description: Christmas at Georgios December 13, 2013 Initial Deposit	283-4008-490100	$	500.00
	03312013	I13-021733		04/23/2013	90	PCard Transaction Description: Liquid De-icer Hose Connectors	010-5002-461700	$	30.37

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	03312013	I13-021733		04/23/2013	91	PCard Transaction Description: Tolls - October - December 2012	010-1100-429700	$	97.11
	03312013	I13-021733		04/23/2013	92	PCard Transaction Description: green-frames for certicicates art contest	283-4002-490990	$	34.45
	03312013	I13-021733		04/23/2013	93	PCard Transaction Description: LiveWell March madness event. Lunch for the Around the World basketball tournament winners.	010-1100-429990	$	38.12
	03312013	I13-021733		04/23/2013	94	PCard Transaction Description: Garage Sale Supplies: Michaels: 12.98 Variety Club Supplies: Michaels: 59.87	283-4008-490400	$	72.85
	03312013	I13-021733		04/23/2013	95	PCard Transaction Description: URL forwarding two domains smartlivingop.com mainstreettriangle.com	010-1600-442650	$	12.00
	03312013	I13-021733		04/23/2013	96	PCard Transaction Description: Fruit Snacks for post-event giveaway	010-9450-460290	$	139.80
	03312013	I13-021733		04/23/2013	97	PCard Transaction Description: parts for drinking fountain	283-4003-461990	$	476.98
	03312013	I13-021733		04/23/2013	98	PCard Transaction Description: Enrichment classes - snacks for 2012-13	283-4002-490400	$	191.04
	03312013	I13-021733		04/23/2013	99	PCard Transaction Description: Equipment repair part for 6118-replacement fuel pump	010-5006-461700	$	160.92
	03312013	I13-021733		04/23/2013	100	PCard Transaction Description: 2500 CPAC Membership Postcards	283-4005-460140	$	118.09
	03312013	I13-021733		04/23/2013	101	PCard Transaction Description: ADVENTURERS FIELD TRIP JUNE 19 DEPOSIT	283-4002-490100	$	800.00
	03312013	I13-021733		04/23/2013	102	PCard Transaction Description: Invoice #900508456 - Illinois & Federal Labor Law Posters	010-1100-460140	$	407.84
	03312013	I13-021733		04/23/2013	103	PCard Transaction Description: Guest passes	283-4007-460140	$	117.11
	03312013	I13-021733		04/23/2013	104	PCard Transaction Description: pesticide training for Shawn Aurzada	283-4003-429100	$	57.50
	03312013	I13-021733		04/23/2013	105	PCard Transaction Description: Uniform for Jerry Hughes/Chief McCarthy	010-7002-460190	$	53.98
	03312013	I13-021733		04/23/2013	106	PCard Transaction Description: Art Commission business cards	010-9450-460290	$	29.58
	03312013	I13-021733		04/23/2013	107	PCard Transaction Description: DEPOSIT #1 FOR BUDDIES DAY CAMP FIELD TRIP ON AUGUST 3RD	283-4002-490100	$	194.92
	03312013	I13-021733		04/23/2013	108	PCard Transaction Description: DEPOSIT #2 BUDDIES DAY CAMP FIELD TRIP AUGUST 3RD	283-4002-490100	$	305.08
	03312013	I13-021733		04/23/2013	109	PCard Transaction Description: Cross-over postcards	283-4005-460140	$	118.09
	03312013	I13-021742		04/23/2013	1	PCard Transaction Description: Airfare for Rick Dalzell and Pat Duggan/New World Conference - 911 purchase	010-0000-130700	$	295.80
	03312013	I13-021742		04/23/2013	2	PCard Transaction Description: Airfare for Rick Dalzell/Pat Duggan/New World Conference - 911 purchase	010-0000-130700	$	12.50
	03312013	I13-021742		04/23/2013	3	PCard Transaction Description: Airfare for Rick Dalzell/Pat Duggan/New World Conference - 911 purchase	010-0000-130700	$	12.50
	03312013	I13-021742		04/23/2013	4	PCard Transaction Description: Airfare for Rick Dalzell/Pat Duggan/New World Conference - 911 purchase	010-0000-130700	$	12.50
	03312013	I13-021742		04/23/2013	5	PCard Transaction Description: Airfare for Rick Dalzell/Pat Duggan/New World Conference - 911 purchase	010-0000-130700	$	12.50
	03312013	I13-021742		04/23/2013	6	PCard Transaction Description: Airfare for	010-0000-130700	$	295.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Rick Dalzell/Pat Duggan/New World Conference - 911 purchase			
	03312013	I13-021742		04/23/2013	7	PCard Transaction Description: Power strips for server room	010-0000-130700	$	108.11
	03312013	I13-021742		04/23/2013	8	PCard Transaction Description: Power strips for server room - 911 purchase	010-0000-130700	$	108.11
GRAND TOTAL :								**$**	**20,118.48**

Village of Orland Park
Open Item Listing
Run Date: 04/25/2013 User: sschueler

Status: POSTED Due Date: 04/26/2013
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20130426	I13-021937		04/26/2013	1	PAYROLL SUMMARY	010-0000-210120	$	164.70
[VENDOR] 3927 : AFSCME COUNCIL 31	20130426	I13-021931		04/26/2013	1	PAYROLL SUMMARY	010-0000-210105	$	2,832.24
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130426	I13-021941		04/26/2013	1	PAYROLL SUMMARY	010-0000-210125	$	1,426.16
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130426	I13-021942		04/26/2013	1	PAYROLL SUMMARY	010-0000-210126	$	7,567.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20130426	I13-021936		04/26/2013	1	PAYROLL SUMMARY	010-0000-210115	$	1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20130426	I13-021932		04/26/2013	1	PAYROLL SUMMARY	010-0000-210106	$	342.84
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130426	I13-021934		04/26/2013	1	PAYROLL SUMMARY	010-0000-210109	$	190.00
[VENDOR] 6056 : IUOE LOCAL 399	20130426	I13-021933		04/26/2013	1	PAYROLL SUMMARY	010-0000-210108	$	2,010.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20130426	I13-021935		04/26/2013	1	PAYROLL SUMMARY	010-0000-210111	$	2,524.50
[VENDOR] 8534 : FORT DEARBORN LIFE	20130426	I13-022036		04/26/2013	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	$	6,421.54
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130426	I13-021943		04/26/2013	1	PAYROLL SUMMARY	010-0000-210127	$	13,649.03
[VENDOR] 12125 : CAIC PRIMARY	20130426	I13-021945		04/26/2013	1	PAYROLL SUMMARY	010-0000-210129	$	1,774.28
GRAND TOTAL :								**$**	**40,134.37**

Village of Orland Park
Open Item Listing
Run Date: 04/24/2013 User: bobrien

Status: POSTED Due Date: 04/24/2013
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] 1075 : AREA SURVEY COMPANY	12978	I12-009299	12-003125	12/03/2012	1	16505 94th Avenue, Peter Kattos property, Plats of Easement, 2012 Watermain Replacement Project	031-6002-470500	$	750.00
	12789	I12-009300	12-003125	12/03/2012	1	14945 Hale Drive, Plats of Easement - Orland Hills Gardens Watermain Replacement	031-6002-470500	$	350.00
	12789	I12-009300	12-003125	12/03/2012	2	14946 Hopkins Court, Plats of Easement, 2012 Watermain Replacement Project	031-6002-470500	$	350.00
	12789	I12-009300	12-003125	12/03/2012	3	15028 Holiday Court, Plats of Easement, 2012 Watermain Replacement Program	031-6002-470500	$	350.00
	12789	I12-009300	12-003125	12/03/2012	4	15021 Hale Drive, Plats of Easement, 2012 Watermain Replacement Project	031-6002-470500	$	350.00
[VENDOR] 1165 : COM ED	0473345005	I13-021501		04/16/2013	1	Balance 1/29-2/28/13	283-4003-441300	$	63.63
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	INV228022813	I13-021518	13-001166	04/17/2013	1	Recording Fees - Grant of Easement - 159th Street Plaza	010-2003-442300	$	120.00
	INV228022813	I13-021518	13-001166	04/17/2013	2	Recording Fees - Annexation Ordinance - Engel Property	010-0000-442300	$	130.00
[VENDOR] 1376 : AT & T	349-7787	I13-021507		04/17/2013	1	2/23-3/22	010-0000-441100	$	83.65
	873-4718	I13-021672		04/19/2013	1	3/5-4/4/13-RDC	283-4001-441100	$	88.20
	226-0836	I13-021761		04/22/2013	1	3/8-4/7	283-4003-441100	$	112.31
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04/09/2013	I13-021353		04/19/2013	1	First quarter 2013 sales tax due to Illinois	283-0000-229170	$	317.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/21/13	I13-021463	13-001138	04/15/2013	1	General Legal Fees - January	010-0000-432100	$	37,851.58
	02/21/13	I13-021463	13-001138	04/15/2013	2	Main Street Triangle Legal Fees - January	282-0000-432100	$	1,020.00
	02/21/13	I13-021463	13-001138	04/15/2013	3	143rd & LaGrange ROW Legal Fees - January	054-0000-484800	$	60.00
	02/21/13	I13-021463	13-001138	04/15/2013	4	Development Legal Fees (Billed to Developers) - January	010-0000-110000	$	1,048.80
	03/25/13	I13-021464	13-001138	04/15/2013	1	General Legal Fees - February	010-0000-432100	$	22,157.81
	03/25/13	I13-021464	13-001138	04/15/2013	2	Main Street Triangle Legal Fees - February	282-0000-432100	$	1,737.40
	03/25/13	I13-021464	13-001138	04/15/2013	3	Development Legal Fees (Billed to Developers) - February	010-0000-110000	$	2,944.60
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	602609	I13-021533	13-001058	04/17/2013	1	FLC	283-4001-442810	$	250.00
	602610	I13-021534	13-001058	04/17/2013	1	Village Hall	010-1700-442810	$	250.00
	602607	I13-021535	13-001058	04/17/2013	1	Rec Admin	283-4001-442810	$	250.00
	602608	I13-021536	13-001058	04/17/2013	1	Civic Center	021-1800-442810	$	250.00
[VENDOR] 2452 : SECRETARY OF STATE	02/22/13	I13-021607	13-000655	04/18/2013	1	Title only for seized vehicle-2003 Chrysler PT Cruiser, VIN #3C4FY48B33T529742, case 2012-113597.	010-7002-484100	$	95.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2912 : COOK COUNTY TREASURER	27203300290000	I13-021562	13-000983	03/26/2013	1	27-20-330-029-0000	031-6007-484990	$	382.14
	27203300290000	I13-021562	13-000983	03/26/2013	2	Convenience Fees	031-6007-484990	$	1.00
	27053090190000	I13-021563	13-000983	03/26/2013	1	27-05-309-019-0000	031-6007-484990	$	137.42
	27053090190000	I13-021563	13-000983	03/26/2013	2	Convenience Fees	031-6007-484990	$	1.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	3966339	I13-021840	13-001264	04/24/2013	1	WxSentry PC turf edition	283-4005-441800	$	1,908.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	192207A	I13-021496	13-000080	04/12/2013	1	Bearing. Part exchanged but original inv. never paid	010-5006-461720	$	59.90
[VENDOR] 7530 : SPRINT - NEXTEL	713602338-032/33	I13-021515		04/17/2013	1	1/20-3/19	010-7002-441100	$	142.76
[VENDOR] 8231 : APPLE CHEVROLET	CVCS245782	I13-021512	13-000091	04/17/2013	1	Misc. repairs	010-5006-443400	$	322.50
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	04/01/13	I13-021469	13-001137	04/01/2013	1	Quarterly payments for Orland Plaza	282-0000-470700	$	263,222.75
[VENDOR] 8887 : R & W CLARK CONSTRUCTION, INC.	05/05/11	I13-021482		04/12/2013	1	Pay retainage from PO 60185	283-0000-205000	$	1,286.00
[VENDOR] 9099 : COMCAST	8771401240020750	I13-021504	13-000723	04/17/2013	1	WiFi monthly charges-4/1-4/30	021-1800-441800	$	66.37
	8771401250029345	I13-021505	13-000215	04/17/2013	1	Comcast cable-3/29-4/28	283-4007-441800	$	229.27
	8771401240158139	I13-021506	13-000424	04/17/2013	1	3/30-4/29	283-4001-441800	$	71.32
	8771401240179648	I13-021508	13-000032	04/17/2013	1	Cable for TV's-4/7-5/6	010-7002-441800	$	25.27
	8771401240382655	I13-021718		04/19/2013	1	4/18-5/17	010-5001-441800	$	66.95
	8771401240275495	I13-021759		04/22/2013	1	4/14-5/13	010-1600-442650	$	196.95
	8771401240394049	I13-021780	13-001154	04/22/2013	1	Account 8771 40 124 0394049 Comcast High speed internet	010-7002-441800	$	76.95
[VENDOR] 9199 : ILLINOIS JUVENILE OFFICERS ASSN.	04/08/13	I13-021716	13-001163	04/19/2013	1	IL Juvenile Ofcs Assoc & IL Dare Ofcrs Assoc. 2013 Annual State Conference for Board Member Inv.Dawn Gorman-Kenny.	010-7002-429100	$	100.00
[VENDOR] 9246 : ZIEMBA	03/25/13	I13-021490	13-000956	04/12/2013	1	Deposit for Taste of Orland entertainment on August 4th balloon twisters	010-9400-490220	$	100.00
[VENDOR] 9302 : POMP'S TIRE	690007724	I13-021560	13-000127	04/17/2013	1	Tires	010-5006-461890	$	2,288.56
	690007724	I13-021560	13-000127	04/17/2013	2	Vehicle tire repairs and truck rim reconditioning	010-5006-443400	$	125.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007017	I13-021514	13-001185	04/17/2013	1	Federal Liaison Services-March	010-0000-432850	$	3,000.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2887785	I13-021465	13-001106	04/15/2013	1	Invoice #2887785 dated 03/11/2013 - Parcel #OFZ0034A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	$	320.00
	2887786	I13-021466	13-001106	04/15/2013	1	Invoice #2887786 dated 03/11/2013 - Parcel #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	$	340.00
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	217071	I13-021467	13-001107	04/15/2013	1	Parcel #OFZ00003A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	$	30.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT -	04/15/13	I13-021523	13-000316	04/17/2013	1	Worker's Compensation Claims Expense -	092-0000-452510	$	50,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
ESCROW SERVICES INC.						Escrow			
[VENDOR] 10895 : BECK	05/01/12	I13-021323	13-001060	04/15/2013	1	Payment for 2013 in the amount of $2,500.	010-9450-444800	$	2,500.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-021565		04/18/2013	1	3/15-4/15	010-0000-441100	$	12,065.43
	1010-7386-0000	I13-021565		04/18/2013	2	3/15-4/15	031-6001-441100	$	232.17
	1010-7386-0000	I13-021565		04/18/2013	3	3/15-4/15	031-6002-441100	$	280.17
	1010-7386-0000	I13-021565		04/18/2013	4	3/15-4/15	031-6003-441100	$	28.31
	1010-7386-0000	I13-021565		04/18/2013	5	3/15-4/15	283-4001-441100	$	798.20
	1010-7386-0000	I13-021565		04/18/2013	6	3/15-4/15	283-4003-441100	$	116.88
	1010-7386-0000	I13-021565		04/18/2013	7	3/15-4/15	283-4005-441100	$	218.49
	1010-7386-0000	I13-021565		04/18/2013	8	3/15-4/15	283-4007-441100	$	347.45
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-021760	13-000391	04/22/2013	1	Monthly Internet Service	010-1600-442850	$	1,705.39
[VENDOR] 11825 : GUARDIAN	02/25/13	I13-021786	13-000042	02/25/2013	1	Monthly STD Administration Fee	092-0000-452800	$	591.75
[VENDOR] 11865 : NEOFUNDS BY NEOPOST	04/12/13	I13-021483		04/12/2013	1	Postage	010-0000-150110	$	4,000.00
[VENDOR] 6773 : NORTH AMERICAN SALT COMPANY	70959563	I13-021485	13-000122	04/12/2013	1	Salt	010-5002-462600	$	63,365.93
	70958275	I13-021486	13-000122	04/12/2013	1	Salt	010-5002-462600	$	33,786.98
	70958275	I13-021486	13-000122	04/12/2013	2	Salt	010-5002-462600	$	15,385.04
[VENDOR] 9999999.85 : LUI//ZHANG**	000191800	I13-020680		03/21/2013	1	Utility bill refund-final 000001101	031-0000-229100	$	21.11
[VENDOR] 12775 : MORISSETTE	03/29/13	I13-021503	13-001048	04/17/2013	1	Winner of Weight Loss Challenge contest	283-4007-490430	$	500.00
[VENDOR] 12777 : BURGER KING CORPORATION	03/18/13	I13-021608	13-001143	04/18/2013	1	Payment to Burger King Corporation 14601 South LaGrange Road for Utility Easement.	054-0000-484800	$	6,000.00
[VENDOR] 12778 : JTJK PATEL PARTNERS	03/18/13	I13-021609	13-001144	04/18/2013	1	Payment to Essence Suites 14455 South LaGrange Road - Orland Park, Il 60462 for Utility Easement.	054-0000-484800	$	10,000.00
[VENDOR] 3333333.352 : LIZBETH RAINES	20130415	I13-021498		04/15/2013	1	Refund for April 2013 Medical Continued Insurance Payment	092-0000-484990	$	602.74
[VENDOR] 12789 : ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/22/13	I13-021781	13-001274	04/23/2013	1	Evaluating Internal Controls and Cash Handling Seminar	010-1400-429100	$	170.00
[VENDOR] 3333333.359 : KEANYA ARNOLD	04122013	I13-021805		04/23/2013	1	Arnold 7-12-13 cancellation security deposit refund. Return check to Civic Center for mailing.	021-0000-373900	$	200.00
GRAND TOTAL :								**$**	**548,396.13**

Village of Orland Park
Open Item Listing
Run Date: 04/16/2013 User: bobrien

Status: POSTED Due Date: 04/16/2013
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	083102	I13-021078	13-000909	04/04/2013	1	Invoice 083102 4 pocket vest outer carrier black/black new fab	027-2900-460190	$	720.00
GRAND TOTAL :								**$**	**720.00**