

**Village of Orland Park
Open Item Listing**

Run Date: 09/13/2013 User: bobrien

Status: POSTED Due Date: 09/16/2013
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.	088404	I13-026674	13-000270	09/16/2013	1	Vent cap	010-1700-461700	\$ 119.05
	088423	I13-026675	13-000270	09/16/2013	1	Parts	010-1700-461700	\$ 32.42
	835586	I13-026702	13-000270	09/16/2013	1	Return	010-1700-461700	\$ -74.59
	095814	I13-026837	13-000270	09/16/2013	1	Machinery/parts	010-1700-461700	\$ 260.70
	093252	I13-026959	13-000270	09/16/2013	1	Nitrogen & acetylene gas	010-1700-461700	\$ 130.39
	093265	I13-026960	13-000270	09/16/2013	1	Parts	010-1700-461700	\$ 71.54
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1641749-001	I13-026765	13-002577	09/16/2013	1	COP SWT 90 CXC 1 1/4" #39891	031-6002-461300	\$ 31.36
	S1641749-001	I13-026765	13-002577	09/16/2013	2	COP SWT COUPLING 1-1/4" #39761	031-6002-461300	\$ 13.53
	S1641749-001	I13-026765	13-002577	09/16/2013	3	COP SWT ST 90 FTGXC 1-1/4" #39918	031-6002-461300	\$ 15.94
	S1641749-001	I13-026765	13-002577	09/16/2013	4	COP SWT ADAPTER CXM 1-1/4" #39661	031-6002-461300	\$ 33.74
	S1641749-001	I13-026765	13-002577	09/16/2013	5	BRASS NIPPLE 1-1/4 XCLOSE #38793	031-6002-461300	\$ 19.45
	S1641749-001	I13-026765	13-002577	09/16/2013	6	WATTS LF009MQT-S 1-1/4 BRZ B/F PREVE 0122688 #800805	031-6002-461300	\$ 532.37
	S1641749-001	I13-026765	13-002577	09/16/2013	7	1-1/4 x 10 TYPE L COPPER TUBE #65999	031-6002-461300	\$ 65.00
[VENDOR] 1191 : CROWLEY-SHEPPARD ASPHALT CO.	51758	I13-026966	13-002631	09/16/2013	1	Road improvement program 6/5-6/28/13	054-0000-471250	\$ 52,760.50
	52003	I13-027009	13-002631	09/16/2013	1	2013 Road Improvement program 6/29-7/31/13	054-0000-471250	\$ 40,940.34
	52003	I13-027009	13-002631	09/16/2013	2	Bike path construction and repairs 6/29-7/31/13	054-0000-443500	\$ 22,948.16
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-472934	I13-026656	13-000272	09/16/2013	1	PW distribution panels	010-1700-461200	\$ 1,477.12
	5025-473594	I13-026657	13-000272	09/16/2013	1	Electrical supplies	010-1700-461200	\$ 586.42
	5025-473546	I13-026665	13-000272	09/16/2013	1	20 HID lamps for SPLX	283-4007-461200	\$ 448.80
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	140858	I13-026658	13-000219	09/16/2013	1	Entrance mortise lock	010-1700-461300	\$ 322.80
	140857	I13-026659	13-000219	09/16/2013	1	Door closer - Rec admin renovation	010-1700-470100	\$ 545.61
	140856	I13-026660	13-000219	09/16/2013	1	End caps/cover bars - CAC	010-1700-461300	\$ 256.13
	140856	I13-026660	13-000219	09/16/2013	2	End caps/cover bars - CAC	010-1700-461300	\$ 124.86
[VENDOR] 1274 : FEDEX	2-375-76495	I13-026625		09/03/2013	1	8/15-JH	010-7002-441600	\$ 25.09
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2531	I13-026878	13-000142	09/16/2013	1	Custodial supplies for Building Maintenance	010-1700-461100	\$ 86.41
[VENDOR] 1323 : GRAINGER, INC.	9217621706	I13-026668	13-000383	09/16/2013	1	Strut clamps	010-1700-461700	\$ 96.12
	9218558733	I13-026670	13-000383	09/16/2013	1	Repair supplies - coupling	283-4003-461990	\$ 271.86
	9213315808	I13-026671	13-000383	09/16/2013	1	Hot knife cutting tool return	010-1700-460170	\$ -101.93
	9213733505	I13-026672	13-000383	09/16/2013	1	Boiler brush	010-1700-460170	\$ 18.14
	9213315790	I13-026706	13-000383	09/16/2013	1	Building supplies for Civic Center - Casters	021-1800-461300	\$ 95.88
	9224820044	I13-026820	13-000383	09/16/2013	1	Elbows/coupling	283-4003-461990	\$ 15.97

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	9224396623	I13-026821	13-000383	09/16/2013	1	Handle	010-1700-461300	\$ 63.00
	9221768493	I13-026956	13-000383	09/16/2013	1	Building supplies for SPLX - Clocks	283-4007-461300	\$ 30.69
	9220090469	I13-026957	13-000383	09/16/2013	1	Miscellaneous repair supplies for Parks	283-4003-461990	\$ 126.49
	9220090477	I13-026958	13-000383	09/16/2013	1	Miscellaneous repair supplies for Parks - Pipe	283-4003-461990	\$ 26.64
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00441839	I13-026929	13-002451	09/16/2013	1	12 Signet Magmeter sensor, Signet 9900 remote digital display/transmitter, power supply mounted NEMA 4X enclosure, universal wall mount bracket	283-4005-443200	\$ 2,937.00
	00441839	I13-026929	13-002451	09/16/2013	2	Signet 515 Paddlewheel sensor, 6" installation saddle, digital display transmitter, mounting bracket	283-4005-443200	\$ 1,205.00
	00441839	I13-026929	13-002451	09/16/2013	3	Magmeter sensor upgrade	283-4005-443200	\$ 595.00
	00441839	I13-026929	13-002451	09/16/2013	4	Freight	283-4005-443200	\$ 39.67
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	651507	I13-026676	13-000384	09/16/2013	1	Electrical supplies	010-1700-461200	\$ 143.25
	650314	I13-026836	13-002499	09/16/2013	1	40' helix bases for dog park lighting.	054-0000-471300	\$ 1,451.10
[VENDOR] 1376 : AT & T	Z99-2427	I13-026618		08/30/2013	1	7/17-8/16	010-0000-441100	\$ 62.97
	349-7787	I13-026751		09/16/2013	1	7/23-8/22	010-0000-441100	\$ 88.44
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/13	I13-027011	13-000203	09/16/2013	1	CC: 3990 ORI: IL016830L - Fingerprinting of liquor license applicants	010-1500-432990	\$ 287.00
[VENDOR] 1396 : IMPRESSION PRINTING	12809	I13-026985	13-002055	09/16/2013	1	Custom Hockey Pucks item 2127 quantity 500 Color - Black Imprint - White .78 each	010-7002-460210	\$ 390.00
	12809	I13-026985	13-002055	09/16/2013	2	set up	010-7002-460210	\$ 45.00
	12809	I13-026985	13-002055	09/16/2013	3	shipping	010-7002-460210	\$ 49.04
	12808	I13-026986	13-002053	09/16/2013	1	Item 6527 Hockey Puck Key chains color: black imprint 1 x 1 imprint color - white	010-7002-484700	\$ 425.00
	12808	I13-026986	13-002053	09/16/2013	2	shipping	010-7002-460210	\$ 16.00
	12808	I13-026986	13-002053	09/16/2013	2	shipping	010-7002-484700	\$ 12.03
	12764	I13-026988	13-002051	09/16/2013	1	7.5" x 5" Printed Case File Evidence Envelope-28# Brown Kraft Stock w/Clasp, Black Ink (box of 500).	010-7002-460140	\$ 218.40
	12764	I13-026988	13-002051	09/16/2013	2	9" x 6" Printed Case File Evidence Envelope, 28# Brown Kraft Stock w/Clasp, Black Ink (Form AAA) (box of 500).	010-7002-460140	\$ 154.09
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	165226	I13-026969	13-002542	09/16/2013	1	Legal Services - PTAB Appeal Intervention - Orland Square Mall	010-0000-432100	\$ 503.11
[VENDOR] 1472 : CONSERV FS	1752948-IN	I13-026707	13-000279	09/16/2013	1	Marking paint	283-4003-461990	\$ 533.29
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	p77835	I13-026899	13-000116	09/16/2013	1	Interlock relay	010-5006-461700	\$ 48.64
	P77836	I13-026900	13-000116	09/16/2013	1	Wear strip	010-5006-461700	\$ 53.40
	P77837	I13-026901	13-000116	09/16/2013	1	Wear strip return	010-5006-461700	\$ -49.20
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3279734	I13-026976	13-000076	09/16/2013	1	Rear bearing and brake repairs	010-5006-443400	\$ 859.75
[VENDOR] 1542 : FLEETPRIDE	55972953	I13-026733	13-000104	09/16/2013	1	Truck parts	010-5006-461800	\$ 23.68
	56019600	I13-026734	13-000104	09/16/2013	1	Filters	010-5006-461800	\$ 56.17
	55967374	I13-026735	13-000104	09/16/2013	1	Marker lamps	010-5006-461800	\$ 34.58

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[VENDOR] 1543 : MIDCO, INC.	273190	I13-026651	13-002548	09/16/2013	1	Invoice 273190 Lenel Software Maintenance Agreement	010-1600-443610	\$ 2,100.00
	273286	I13-026824	13-002276	09/16/2013	1	Quote 22784 On 7/23/13 MDG: Quick Quote provided to replace the Creative Technologies programming laptop which failed and identified under s/o #174661. Unit will be programmed at Creative Tech factory. Unit will carry a three (3) year Dell warranty and one (1) year MidCo warrant. MidCo has budgeted two (2) hours of labor to install. Client will only be invoice for actual labor expended if less. If additional labor or equipment is required, a second Quick Quote will be provided.	010-7002-443200	\$ 2,994.00
	273290	I13-026977	13-001290	09/16/2013	1	Transmitters for Automatic garage door openers for police garage. Quote by Dale Lofquist dated 4/15/13. (includes shipping)	010-7002-443200	\$ 427.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	108590	I13-026612	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108588	I13-026613	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108592	I13-026614	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108587	I13-026615	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108593	I13-026616	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108589	I13-026617	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	109008	I13-026746	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108996	I13-026747	13-001103	09/16/2013	1	2013 Police Interceptor Sedan as per bid specification and to include option #2.	010-5006-470200	\$ 24,157.68
	109010	I13-026748	13-001104	09/16/2013	1	2013 Ford Police Interceptor Sedan as per bid specifications and option one (1) included	010-5006-470200	\$ 25,044.68
	108997	I13-026749	13-001103	09/16/2013	1	2013 Police Interceptor Sedan as per bid specification and to include option #2.	010-5006-470200	\$ 24,157.68
[VENDOR] 1601 : NICOR	2020028	I13-026768		09/16/2013	1	4/25-8/23 - Adjusted	031-6002-441700	\$ 63.17
	2630940	I13-026776		09/09/2013	1	6/20-7/22	010-1700-441700	\$ 909.72
	2630940	I13-026777		09/09/2013	1	7/22-8/20	010-1700-441700	\$ 776.83
	2742855	I13-026778		09/09/2013	1	6/26-7/26	031-6002-441700	\$ 28.60
	2742855	I13-026779		09/09/2013	1	7/26-8/26	031-6002-441700	\$ 28.77
	2833428	I13-026780		09/09/2013	1	7/3-8/1	031-6002-441700	\$ 23.11
	2833428	I13-026781		09/09/2013	1	8/1-8/30	031-6002-441700	\$ 23.65
	2838662	I13-026782		09/09/2013	1	7/1-8/29 - Adjusted	031-6002-441700	\$ 147.44
	2877788	I13-026783		09/09/2013	1	7/1-7/30	031-6002-441700	\$ 22.98
	2877788	I13-026784		09/09/2013	1	7/30-8/29	031-6002-441700	\$ 22.98
	3144602	I13-026785		09/09/2013	1	6/20-7/22	010-1700-441700	\$ 259.48
	3144602	I13-026786		09/09/2013	1	7/22-8/20	010-1700-441700	\$ 239.22
	3356899	I13-026787		09/09/2013	1	6/21-7/22	031-6002-441700	\$ 79.14
	3356899	I13-026788		09/09/2013	1	7/22-8/21	031-6002-441700	\$ 80.06
	3467534	I13-026789		09/09/2013	1	5/24-7/26 - Adjusted	031-6002-441700	\$ 50.03
	3467534	I13-026790		09/09/2013	1	7/26-8/23	031-6002-441700	\$ 23.11

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	3493605	I13-026791		09/09/2013	1	5/21-7/22 - Adjusted	031-6002-441700	\$ 23.16
	3493605	I13-026792		09/09/2013	1	7/22-8/19	031-6002-441700	\$ 23.11
	3562133	I13-026793		09/09/2013	1	7/1-8/1	283-4003-441900	\$ 99.87
	3562133	I13-026793		09/09/2013	2	7/1-8/1	283-4005-441700	\$ 6,900.00
	3607135	I13-026794		09/09/2013	1	3/8-7/8 - Adjusted	031-6002-441700	\$ 109.48
	3607135	I13-026795		09/09/2013	1	7/8-8/6	031-6002-441700	\$ 23.11
	3626231	I13-026796		09/09/2013	1	6/20-7/19	031-6002-441700	\$ 23.11
	3626231	I13-026797		09/09/2013	1	7/19-8/20	031-6002-441700	\$ 23.11
	3626352	I13-026798		09/09/2013	1	7/18-8/19	031-6002-441700	\$ 23.67
	3690413	I13-026799		09/09/2013	1	6/20-7/23	283-4003-441700	\$ 25.63
	3690413	I13-026800		09/09/2013	1	7/23-8/20	283-4003-441700	\$ 23.11
	3891315	I13-026801		09/09/2013	1	7/9-8/6	283-4007-441700	\$ 3,294.07
	3993298	I13-026802		09/09/2013	1	6/21-7/22	031-6002-441700	\$ 22.98
	3993298	I13-026803		09/09/2013	1	7/22-8/21	031-6002-441700	\$ 24.69
	4151769	I13-026804		09/09/2013	1	7/11-8/12	031-6002-441700	\$ 26.37
	4237796	I13-026805		09/09/2013	1	7/16-8/15	031-6002-441700	\$ 106.21
	4284883	I13-026807		09/09/2013	1	7/3-9/3 - Adjusted	026-0000-441700	\$ 47.77
	4285752	I13-026808		09/09/2013	1	6/28-8/27 - Adjusted	031-6002-441700	\$ 163.00
	4571762	I13-026809		09/09/2013	1	7/1-7/30	031-6002-441700	\$ 23.11
	4571765	I13-026810		09/09/2013	1	7/30-8/29	031-6002-441700	\$ 23.11
[VENDOR] 1612 : ORLAND PARK BAKERY	08/26/2013	I13-026717		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 575.85
[VENDOR] 1659 : PLANNING RESOURCES, INC.	10983	I13-026934	13-000475	09/16/2013	1	Orland Park Landscape Reviews - July	010-2003-432800	\$ 2,388.00
[VENDOR] 1758 : SEWER EQUIPMENT COMPANY OF AMERICA	0000128013	I13-026369	13-001681	09/03/2013	1	62060-00-X KIT,CHAIN & LINKS,TR3000,ARIES	031-6003-461700	\$ 90.05
	0000128013	I13-026369	13-001681	09/03/2013	2	62109-00-X,BLOCK,TENSION,CHAIN,TR3000	031-6003-461700	\$ 71.80
	0000128013	I13-026369	13-001681	09/03/2013	3	SHIPPING	031-6003-461700	\$ 11.25
[VENDOR] 1847 : TRANE	7960585R1	I13-026623	13-000275	09/16/2013	1	HVAC parts for SPLX	283-4007-461700	\$ 636.65
	7980280R1	I13-026624	13-000275	09/16/2013	1	HVAC parts for SPLX	283-4007-461700	\$ 76.20
	8255426R1	I13-026955	13-000275	09/16/2013	1	VH HVAC repair parts	010-1700-461700	\$ 208.02
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I13-026681		09/16/2013	1	August	031-1400-441400	\$ 976,985.28
[VENDOR] 1887 : SIGN MASTERS	40624	I13-026743	13-002595	09/16/2013	1	Invoice #40624. Letter & Stripe Cars #1424 and #1425.	010-7002-443200	\$ 1,070.00
	40625	I13-026744	13-002594	09/16/2013	1	Invoice #40625. Stripe & Letter Cars #1426 & #1427.	010-7002-443200	\$ 1,070.00
	40626	I13-026745	13-002593	09/16/2013	1	Invoice #40626. Stripe & Letter Cars #1454 & 1467.	010-7002-443200	\$ 1,070.00
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1200320-4936-9	I13-026828	13-000470	09/16/2013	1	August	031-1400-442100	\$ 430,233.80
	0006448-4936-6	I13-026974	13-002598	09/16/2013	1	Dumpster for summer softball tournament - 7/15 & 7/22/13	283-4002-442100	\$ 800.00
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B326130	I13-026592	13-002206	09/03/2013	1	H15071N 3/4" adpt ICFTXCTSICFT No lead	031-6002-462400	\$ 114.00
	B326130	I13-026592	13-002206	09/03/2013	2	Freight	031-6002-462400	\$ 12.25

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	B303165	I13-026594	13-002206	09/03/2013	1	264-069012-009 6"x 12" w/1" cc outlet	031-6002-462400	\$ 164.00
	B303165	I13-026594	13-002206	09/03/2013	2	461-08540985-000 8" quantum coupling, epoxy, alloy b&n	031-6002-462400	\$ 378.00
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	38249	I13-026664	13-002475	09/16/2013	1	5'x 8' polyester US flag	283-4003-460290	\$ 165.60
	38249	I13-026664	13-002475	09/16/2013	2	4' x 6' polyester US flag	283-4003-460290	\$ 107.60
	38249	I13-026664	13-002475	09/16/2013	3	3' x 5' polyester US flag	283-4003-460290	\$ 77.80
	38249	I13-026664	13-002475	09/16/2013	4	3' x 5' nylon state of Illinois flag	283-4003-460290	\$ 72.00
	38249	I13-026664	13-002475	09/16/2013	5	3' x 5' nylon Cook County flag	283-4003-460290	\$ 100.00
	38249	I13-026664	13-002475	09/16/2013	6	3' x 5' nylon POW/MIA flag double seal	283-4003-460290	\$ 330.00
	38249	I13-026664	13-002475	09/16/2013	7	3' x 5' digital dyed nylon flag "Village of Orland Park". single sided w/heading & grommets	283-4003-460290	\$ 720.00
	38249	I13-026664	13-002475	09/16/2013	8	5' x 8' digital dyed nylon flag "Village of Orland Park" single sided w/heading & grommets	283-4003-460290	\$ 360.00
	38249	I13-026664	13-002475	09/16/2013	9	discount	283-4003-460290	\$ -101.80
	38249	I13-026664	13-002475	09/16/2013	10	deliver	283-4003-460290	\$ 35.00
	38205	I13-026823	13-002004	09/16/2013	1	3'X 5'Nylon Appliqued ORLAND PARK POLICE DEPARTMENT Logo flag for OUTDOOR w/Heading & Grommets (B/B Digital Seal).	010-7002-460290	\$ 210.00
	38205	I13-026823	13-002004	09/16/2013	2	UPS	010-7002-460290	\$ 11.34
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3375982-00	I13-026679	13-000276	09/16/2013	1	HVAC parts for Building Maintenance	010-1700-461700	\$ 341.32
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	6669	I13-026984	13-002561	09/16/2013	1	Invites for the Pedestrian Bridge Dedication	010-1201-460140	\$ 75.00
	6669	I13-026984	13-002561	09/16/2013	2	Envelopes for Invites for the Pedestrian Bridge Dedication	010-1201-460140	\$ 13.12
[VENDOR] 2251 : BOBZIN	08/20/13	I13-026573	13-002440	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 116.00
[VENDOR] 2257 : MC INTYRE	08/20/13	I13-026577	13-002437	09/03/2013	1	Umpire assigner for spring softball	283-4002-490210	\$ 138.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	102646	I13-026650	13-002553	09/16/2013	1	Invoice 102646 Pre-employment polygraph evaluation - Harrison/Byrd/Sterling	010-7002-432990	\$ 480.00
[VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC.	445274	I13-026997	13-000075	09/16/2013	1	Bus repair parts	010-5006-461800	\$ 111.97
[VENDOR] 2452 : SECRETARY OF STATE	09/03/13	I13-026682	13-002579	09/16/2013	1	New Title & Transfer Plates (MP4542) for New Unit #1425. No Fee to Transfer "MP" Plates.	010-7002-484100	\$ 95.00
	09/03/13	I13-026682	13-002579	09/16/2013	2	New Title and Transfer Plate (MP4541) for New Unit #1426. No Fee to Transfer "MP" Plates.	010-7002-484100	\$ 95.00
	08/29/13	I13-026919	13-002554	09/16/2013	1	Confidential Plate Renewal 1470, 2008 Impala, VIN# ...G237012,Exires 9/2013.	010-7002-484100	\$ 101.00
	08/29/13	I13-026919	13-002554	09/16/2013	2	Confidential Plate Renewal,1490, 2001 Taurus, VIN #...236998,expires 9/2013.	010-7002-484100	\$ 101.00
	08/29/13	I13-026919	13-002554	09/16/2013	3	Confidential Plate Renewal 1499,2007 Crown Vic.,VIN #...105304, expires 9/2013.	010-7002-484100	\$ 101.00
	08/29/13	I13-026920	13-002552	09/16/2013	1	New Title for 1424,2014 Ford Interceptor AWD, 4-Door, VIN #...111744.	010-7002-484100	\$ 95.00
	08/29/13	I13-026920	13-002552	09/16/2013	2	New "MP" Plates for 1424.	010-7002-484100	\$ 10.00

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	08/29/13	I13-026920	13-002552	09/16/2013	3	New Title for New #1427,2014 Ford Police Interceptor (Taurus),AWD, 4-Door,VIN #...111743.	010-7002-484100	\$ 95.00
	08/29/13	I13-026920	13-002552	09/16/2013	4	New "MP" Plates for #1427.	010-7002-484100	\$ 10.00
	09/09/13	I13-027028	13-002642	09/16/2013	1	New Title for Unit #1454,2014 Ford 4DR Interceptor (Taurus), VIN #1FAHP2MK3EG111748.	010-7002-484100	\$ 95.00
	09/09/13	I13-027028	13-002642	09/16/2013	2	Transfer Plate "MP" 4537 to New #1454.	010-7002-484100	\$ 0.00
	09/09/13	I13-027028	13-002642	09/16/2013	3	New Title for Unit #1429, 2014 Ford 4DR Interceptor (Taurus), VIN #1FAHP2MK3EG111751.	010-7002-484100	\$ 95.00
	09/09/13	I13-027028	13-002642	09/16/2013	4	Transfer Plate "MP" 2481 to New Unit #1429.	010-7002-484100	\$ 0.00
	09/09/13	I13-027028	13-002642	09/16/2013	5	New Title for Unit #1410, 2014 Ford 4DR Interceptor (Taurus), VIN #1FAHP2MK5EG111749.	010-7002-484100	\$ 95.00
	09/09/13	I13-027028	13-002642	09/16/2013	6	Transfer Plate "MP" 2478 to New Unit #1410.	010-7002-484100	\$ 0.00
	09/09/13	I13-027029	13-002641	09/16/2013	1	New Title for Unit #1428, 2014 Ford 4DR Interceptor (Taurus), VIN #1FAHP2MK1EG111750.	010-7002-484100	\$ 95.00
	09/09/13	I13-027029	13-002641	09/16/2013	2	New "MP" Plates for Unit #1428.	010-7002-484100	\$ 10.00
	09/09/13	I13-027030	13-002639	09/16/2013	1	New Title for Confidential Unit #1470. 2014 Ford Interceptor (Taurus), 4DR. (Unmarked Blue) VIN #1FAHP2MK7EG114099.	010-7002-484100	\$ 101.00
	09/09/13	I13-027030	13-002639	09/16/2013	2	Transfer Confidential Plate #1505916 to New Vehicle (from old #1470).	010-7002-484100	\$ 25.00
	09/09/13	I13-027030	13-002639	09/16/2013	3	New Title for Confidential Unit #1490, 2014 Ford Interceptor (Taurus), 4DR (Unmarked Red). VIN #1FAHP2MKXEG114100.	010-7002-484100	\$ 101.00
	09/09/13	I13-027030	13-002639	09/16/2013	4	Transfer Confidential Plate #2316866 from old #1490 to New Vehicle.	010-7002-484100	\$ 25.00
	09/10/13	I13-027031	13-002643	09/16/2013	1	Title for Seized Vehicle. 2003 Ford Taurus, VIN #1FAFP55U53A215229, Case #2013-36155.	010-7002-484100	\$ 95.00
	09/10/13	I13-027032	13-002634	09/16/2013	1	New Title for Unit #1467, 2014 Ford Interceptor (Taurus), 4DR, VIN #1FAHP2MK1EG111747.	010-7002-484100	\$ 95.00
	09/10/13	I13-027032	13-002634	09/16/2013	2	Transfer Plate "MP" 2475 (from old #1446) to New Unit #1467.	010-7002-484100	\$ 0.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	s100080372.001	I13-026678	13-002350	09/16/2013	1	1- VB7313-04-10 Barber Colman mixing valve 1- UGLK1000 BELIMO Actuator 2- Gadges	021-1800-461700	\$ 1,194.32
[VENDOR] 2780 : AIRY'S, INC.	19188	I13-026975	13-002321	09/16/2013	1	Excavate & remove existing 27" & 18" storm sewer up to and including sink hole. Relay existing storm sewer back to pond. Install new toe blocks at FES. Install rip rap at FES. All restoration, trucking and stone to be taken care of and supplied by VOP.	031-6007-443500	\$ 4,618.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	FD97342	I13-026867	13-002458	09/16/2013	1	BARRACUDA BACKUP SERV 490 W/1YR EU Mfg# BBS490A11 CDW # 2611309	010-1600-460110	\$ 6,791.51
	FP14137	I13-026888	13-002533	09/16/2013	1	AUDICODES-ADVANCE HARDWARE RPLMMT CDW # 2125205	010-1600-443610	\$ 75.00
	FP14137	I13-026888	13-002533	09/16/2013	2	AUDICODES-MEDIANT 1000 SPARE PART CDW # 2161419	010-1600-443610	\$ 260.00
	FP14137	I13-026888	13-002533	09/16/2013	3	AUDICODES-SUPPORT SERVICES CDW # 1996992	010-1600-443610	\$ 100.00
	FP14137	I13-026888	13-002533	09/16/2013	4	AUDICODES CUSTOMER TECH	010-1600-443610	\$ 35.00

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	FP14137	I13-026888	13-002533	09/16/2013	5	SUPPORT CDW # 1911296 AUDIOCODES AHR M1K S20 CDW # 1869532	010-1600-443610	\$ 15.00
	FP14137	I13-026888	13-002533	09/16/2013	6	AUDIOCODES-DIRECT VENDOR SUP M1K S13 CDW # 2160325	010-1600-443610	\$ 195.00
	FK11964	I13-026903	13-002527	09/16/2013	1	HP LJ PRO 400 M401DNE CDW # 2926397	010-1600-460110	\$ 858.87
	FG12692	I13-026914	13-002458	09/16/2013	1	BARRACUDA BACKUP SERV 490 1YR UNLMD Mfg# BBS490A-B1 CDW # 2671549	010-1600-443610	\$ 2,425.61
	FH99965	I13-026922	13-002504	09/16/2013	1	HP LASERJET PRO 400 M401DN CDW # 2705815	010-1600-460110	\$ 382.04
	FF34421	I13-026935	13-002411	09/16/2013	1	IOGEAR 3-Port USB 2.0 Hub and 45-in-1 Card Reader GUH287 - card reader - Hi CDW # 1985684	010-1600-460110	\$ 18.34
	FL91551	I13-026940	13-002538	09/16/2013	1	WD My Book hard drive - 2 TB - USB 3.0 CDW # 2200958	010-1600-460110	\$ 106.97
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	08/31/13	I13-026703	13-000277	09/16/2013	1	Contract mowing - Parks/Village properties - August	283-4003-443510	\$ 41,534.54
	08/31/13	I13-026703	13-000277	09/16/2013	2	Contract mowing - Metra - August	026-0000-443510	\$ 1,076.00
	08/31/13	I13-026703	13-000277	09/16/2013	3	Contract mowing - CPAC - August	283-4005-443510	\$ 308.12
	08/31/13	I13-026703	13-000277	09/16/2013	4	Contract mowing - SPLX - August	283-4007-443510	\$ 316.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6780933	I13-026494	13-001299	09/03/2013	1	destroyed unit - vandals	092-0000-452210	\$ 250.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-133040	I13-026544	13-000284	09/03/2013	1	Sod	283-4003-463300	\$ 24.00
	I1-132052	I13-026655	13-000284	09/16/2013	1	Sod	283-4003-463300	\$ 14.40
[VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS	08/29/13	I13-026989	13-002560	09/16/2013	1	2013-14 Memvbership Dues for Village Clerk John C. Mehalek	010-1200-429200	\$ 20.00
	08/29/13	I13-026989	13-002560	09/16/2013	2	2013-14 Membership Dues for Deputy Clerk Joseph S. La Margo	010-1200-429200	\$ 10.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	53-111270	I13-026337	13-000119	09/03/2013	1	Blade kite	010-5006-461800	\$ 25.97
	52-219147	I13-026338	13-000119	09/03/2013	1	Brake pads/battery	010-5006-461800	\$ 156.07
	52-219408	I13-026339	13-000119	09/03/2013	1	Battery/filters	010-5006-461800	\$ 201.72
	52-219264	I13-026340	13-000119	09/03/2013	1	Arm	010-5006-461800	\$ 75.44
	52-220010	I13-026344	13-000119	09/03/2013	1	Battery	010-5006-461800	\$ 86.21
	52-220659	I13-026349	13-000119	08/01/2013	1	Battery	010-5006-461800	\$ 86.21
	52-223119	I13-026713	13-000119	08/27/2013	1	Truck batteries	010-5006-461800	\$ 220.26
	50-691500	I13-026714	13-000119	09/16/2013	1	Oil filters	010-5006-461800	\$ 18.92
	50-691497	I13-026716	13-000119	09/16/2013	1	Sealant	010-5006-461990	\$ 6.38
	50-691321	I13-026720	13-000119	09/16/2013	1	Caliper	010-5006-461800	\$ 119.08
	52-222777	I13-026722	13-000119	09/16/2013	1	Oil filters	010-5006-461800	\$ 41.79
	52-222167	I13-026896	13-000119	09/16/2013	1	Antifreeze	010-5006-462200	\$ 139.20
[VENDOR] 3178 : POLLARD CO., INC.	I359443-IN	I13-026533	13-002272	09/03/2013	1	Inner Tube only 2-1/2"	031-6002-461700	\$ 147.00
	I359443-IN	I13-026533	13-002272	09/03/2013	2	gauge,100lb/1680gpm, 3-1/2" dial face, 4'OD zytel nylon case, glycern filled	031-6002-461700	\$ 118.00
	I359443-IN	I13-026533	13-002272	09/03/2013	3	Freight	031-6002-461700	\$ 15.25
[VENDOR] 3414 : GOLDY LOCKS, INC.	614749	I13-027039	13-001774	09/16/2013	1	proximity cards	283-4003-460100	\$ 1,050.00

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[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	08/30/13	I13-026811	13-001530	09/16/2013	1	Management and maintenance of rights of way - August	054-0000-443300	\$ 4,250.00
[VENDOR] 3821 : BLACKBURN MANUFACTURING CO.	0446153-IN	I13-026913	13-002405	09/16/2013	1	24" WIRED GREEN FLAGS/WHITE SCREEN #12900	031-6003-460290	\$ 134.10
	0446153-IN	I13-026913	13-002405	09/16/2013	2	24" WIRED BLUE FLAGS/WHITE - SCREEN #12900	031-6002-460290	\$ 134.10
	0446153-IN	I13-026913	13-002405	09/16/2013	3	24" PLASTIC GREEN FLAGS/WHITE SCREEN #12900	031-6003-460290	\$ 558.40
	0446153-IN	I13-026913	13-002405	09/16/2013	4	24" PLASTIC BLUE FLAGS/WHITE SCREEN #12900	031-6002-460290	\$ 418.80
	0446153-IN	I13-026913	13-002405	09/16/2013	5	Freight	031-6002-460290	\$ 91.73
[VENDOR] 3878 : CUNNINGHAM RECREATION	823985	I13-026819	13-002319	09/16/2013	1	Gametime-4'6"F5 spiral slide (Complete replacement of slide(including footbuck steps, and entryway)will be required due to a design change	283-4003-461600	\$ 4,869.00
	823985	I13-026819	13-002319	09/16/2013	2	Gametime 3/8"-16 placing tool	283-4003-461600	\$ 15.60
	823985	I13-026819	13-002319	09/16/2013	3	Gametime 3/8" 16 Unc thread insert (Sunny Pine Park)	283-4003-461600	\$ 1.80
	823985	I13-026819	13-002319	09/16/2013	4	Gametime ASHIKO Green	283-4003-461600	\$ 260.00
	823985	I13-026819	13-002319	09/16/2013	5	Gametime HDW ASHIKO and DJEMBE	283-4003-461600	\$ 16.00
	823985	I13-026819	13-002319	09/16/2013	6	Gametime MEGAHORN Green	283-4003-461600	\$ 148.00
	823985	I13-026819	13-002319	09/16/2013	7	Discount	283-4003-461600	\$ -1,271.38
	823985	I13-026819	13-002319	09/16/2013	8	freight	283-4003-461600	\$ 451.93
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	19	I13-027040	12-000742	09/12/2013	1	9750 Redevelopment Project - 8/8/13 - 9/5/13	282-0000-135100	\$ 494,286.15
	19	I13-027040	12-000742	09/12/2013	2	Construction Loan Interest - Developer - August 2013	282-0000-361910	\$ -99,821.90
	19	I13-027040	12-000742	09/12/2013	2	Construction Loan Interest - Developer - August 2013	282-0000-361920	\$ 0.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	21798	I13-027010	13-000442	09/16/2013	1	August	031-1400-460140	\$ 31.12
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1326477-IN	I13-026931	13-002592	09/16/2013	1	Mens Navy Pants 34x32. Item number 38200	010-7002-460190	\$ 69.00
	1326478-IN	I13-026932	13-002512	09/16/2013	1	Item number 45W6600 Men's long sleeve white shirts size 17x34/35.	010-7002-460190	\$ 50.45
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12429	I13-026991	13-002006	09/16/2013	1	item B1022 Rhodium Hat Shield with CSO cutout lettering and two posts on back	010-7002-460190	\$ 230.00
	12429	I13-026991	13-002006	09/16/2013	2	Item #B1022 Rhodium Hat Shield with 66 cut out lettering with two posts on back	010-7002-460190	\$ 46.00
	12429	I13-026991	13-002006	09/16/2013	3	Item #AH7695 Rhodium 5 point star with plain Illinois seal, ORLAND PARK POLICE around top and 58 on bottom	010-7002-460190	\$ 74.00
	12429	I13-026991	13-002006	09/16/2013	4	Item B1022 Rhodium hat shield with 69 cut out lettering and two posts on back	010-7002-460190	\$ 46.00
	12429	I13-026991	13-002006	09/16/2013	5	item AH7695 Rhodium 5 point star with plain Illinois seal, ORLAND PARK POLICE around top and 69 on bottom	010-7002-460190	\$ 74.00
	12429	I13-026991	13-002006	09/16/2013	6	Item BH1973B Rhodium 6 point star with balls on ends, plain Illinois seal, ORLAND PARK POLICE around top and 69 around bottom	010-7002-460190	\$ 60.80
	12429	I13-026991	13-002006	09/16/2013	7	Item BH1973 Rhodium 6 point star without	010-7002-460190	\$ 60.80

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	12429	I13-026991	13-002006	09/16/2013	8	balls on ends,plain Illinois seal, ORLAND PARK POLICE around top and CSO around bottom shipping and handling	010-7002-460190	\$ 6.22
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04504911	I13-026917	13-002508	09/16/2013	1	#26516 - Hand protection (Medium)	283-4007-490440	\$ 53.70
	04504911	I13-026917	13-002508	09/16/2013	2	#26517 - Hand Protection (Large)	283-4007-490440	\$ 35.80
	04504911	I13-026917	13-002508	09/16/2013	3	#32404 - Sanitizer Wipes	283-4007-490440	\$ 71.70
	04504911	I13-026917	13-002508	09/16/2013	4	Freight	283-4007-490440	\$ 16.78
[VENDOR] 4906 : TEMCO MACHINERY	AT22319	I13-026817	13-002470	09/16/2013	1	Ball Socket, part# 3280009.	010-5006-461800	\$ 161.21
	AT22319	I13-026817	13-002470	09/16/2013	2	Estimated shipping to Public Works.	010-5006-461800	\$ 20.00
[VENDOR] 4979 : TRAFFIC CONTROL & PROTECTION INC.	77968	I13-026700	13-002108	09/16/2013	1	RPS-A100 2 x 130W Solarland/Tilt, includes 2-Q662 130W solar panel. Per quote# 8073	092-0000-452110	\$ 2,612.25
	77968	I13-026700	13-002108	09/16/2013	2	T&R-A09 1500/C tilt 7 Rotate assembly, per quote# 8073	092-0000-452110	\$ 810.00
	77968	I13-026700	13-002108	09/16/2013	3	2"X3"X1/16" Vin plaque	092-0000-452110	\$ 20.00
	77968	I13-026700	13-002108	09/16/2013	4	Estimated freight from Canada to PW	092-0000-452110	\$ 500.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001015719	I13-026537	13-000274	09/03/2013	1	Paint - FLC	010-1700-461300	\$ 93.90
	001016797	I13-026696	13-000274	09/16/2013	1	Paint/painting supplies for Building Maintenance	010-1700-461300	\$ 44.90
	001012649	I13-026758	13-000274	09/16/2013	1	Pool paint	283-4005-461300	\$ 101.16
	001012649	I13-026758	13-000274	09/16/2013	2	Pool paint	283-4005-461300	\$ 650.00
	001016703	I13-026827	13-000274	09/16/2013	1	Paint/painting supplies for Civic Center	021-1800-461300	\$ 111.80
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	824748	I13-026535	13-000382	09/03/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,078.78
	824896	I13-026541	13-000382	09/03/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 1,644.02
	825156	I13-026697	13-000382	09/16/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 18.44
	825158	I13-026698	13-000382	09/16/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 607.11
	825157	I13-026699	13-000382	09/16/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 163.76
	825049	I13-026904	13-000382	09/16/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 819.71
	825073	I13-026906	13-000382	09/16/2013	1	Cleaning supplies, coffee, tea, sugar, paper goods, etc.	010-1700-460150	\$ 754.19
	824987	I13-026916	13-000382	09/16/2013	1	Coffee, tea, paper goods, trash bags, etc. for Civic Center	021-1800-460150	\$ 468.15
[VENDOR] 5456 : K.I. (KRUEGER INTERNATIONAL)	13243131	I13-026902	13-002408	09/16/2013	1	20 black Matrix poly chairs, chrome, no skids	021-1800-460180	\$ 1,939.20
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1359962	I13-026938	13-000133	09/16/2013	1	Wheel stud/nut. remaining items on invoice returned	010-5006-461800	\$ 4.84
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	034206	I13-026987	13-000074	09/16/2013	1	Misc repairs	010-5006-443400	\$ 458.04
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	071302027	I13-027002	13-002238	09/16/2013	1	Barko pet waste bags- 10 roll case of bags (2000)	283-4003-461990	\$ 812.00

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	071302027	I13-027002	13-002238	09/16/2013	2	Barko Roll bag pet waste system- 2 roll bag dispenser:postcard free 2 bag pet waste dispenser	283-4003-461990	\$ 0.00
	071302027	I13-027002	13-002238	09/16/2013	3	2 Bag pet dispenser	283-4003-461990	\$ 0.00
	071302027	I13-027002	13-002238	09/16/2013	4	shipping and handling	283-4003-461990	\$ 239.74
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	12606	I13-026992	13-000024	09/16/2013	1	Native landscape stewardship	283-4003-443500	\$ 1,009.67
[VENDOR] 6518 : FORCES, INC.	26990236-001	I13-026994	13-002329	09/16/2013	1	Electrical Services per quote (attached)	010-9400-441300	\$ 2,589.72
	26990292-001	I13-026995	13-002329	09/16/2013	1	Electrical Services per quote (attached)	010-9400-441300	\$ 1,102.51
	26990277-001	I13-026996	13-002329	09/16/2013	1	Electrical Services per quote (attached)	010-9400-441300	\$ 5,448.78
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/01/13	I13-026915	13-000410	09/16/2013	1	PPO - Monthly Expense Settlement ID 00457010007 - July	092-0000-453100	\$ 244,756.68
	08/01/13	I13-026915	13-000410	09/16/2013	2	HMO - Claims Expenses Settlement ID 00457010007 - July	092-0000-453200	\$ 83,089.40
[VENDOR] 6654 : CAFE GASTON	08/26/2013	I13-026724		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 424.85
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	348128	I13-026763	13-002541	09/16/2013	1	concrete for irrigation	023-0000-470700	\$ 305.00
	350050	I13-026764	13-002541	09/16/2013	1	Concrete for irrigation	023-0000-470700	\$ 393.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	96298	I13-026534	13-000273	09/03/2013	1	Light bulbs	010-1700-461200	\$ 213.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	87335	I13-026830	13-002491	09/16/2013	1	Co2 1/4" diffuser	283-4005-461650	\$ 49.60
	87335	I13-026830	13-002491	09/16/2013	2	ORP sensor	283-4005-461650	\$ 410.96
	87335	I13-026830	13-002491	09/16/2013	3	pH sensor	283-4005-461650	\$ 410.96
	87335	I13-026830	13-002491	09/16/2013	4	CO2 adapter for 1/4" tubing	283-4005-461650	\$ 18.60
	87335	I13-026830	13-002491	09/16/2013	5	shipping	283-4005-461650	\$ 15.95
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-310741	I13-026711	13-000095	09/16/2013	1	Rotors	010-5006-461800	\$ 182.62
	2543-310889	I13-026712	13-000095	09/16/2013	1	Spark plugs/air filter	010-5006-461700	\$ 17.25
	2543-310475	I13-026893	13-000095	09/16/2013	1	Al-n-one o/dy	010-5006-461990	\$ 38.58
	2543-310534	I13-026894	13-000095	09/16/2013	1	Oil	010-5006-462200	\$ 50.36
	2543-307513	I13-026895	13-000095	09/16/2013	1	Return - orig. invoice 304507	010-5006-461800	\$ -3.20
[VENDOR] 7417 : ILLINOIS NSA TEAM REGISTRATION	2214	I13-026705	13-002574	09/16/2013	1	Registration for Mens softball teams	283-4002-490100	\$ 150.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	145420	I13-026104	13-001551	09/03/2013	1	Letterhead - Recreation	283-4001-460140	\$ 203.26
	145420	I13-026104	13-001551	09/03/2013	1	Letterhead - Recreation	283-4007-460140	\$ 101.63
	145420	I13-026104	13-001551	09/03/2013	2	Letterhead - Village Hall	283-4003-460140	\$ 52.52
	145420	I13-026104	13-001551	09/03/2013	3	Letterhead - Public Works Department	010-5001-460140	\$ 50.82
	145420	I13-026104	13-001551	09/03/2013	3	Letterhead - Public Works Department	031-6001-460140	\$ 152.44
	145420	I13-026104	13-001551	09/03/2013	4	Second Sheet - Public Works	010-5001-460140	\$ 20.45
	145420	I13-026104	13-001551	09/03/2013	4	Second Sheet - Public Works	031-6001-460140	\$ 61.50
	145420	I13-026104	13-001551	09/03/2013	5	Letterhead - Village Hall (Village Managers Office)	010-1100-460140	\$ 408.22
	145420	I13-026104	13-001551	09/03/2013	6	Letterhead - Department of Police Timothy J. McCarthy Chief of Police	010-7002-460140	\$ 203.26
	145420	I13-026104	13-001551	09/03/2013	7	Letterhead Board of Fire and Police	010-8000-460140	\$ 96.55

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						Commissioners		
	145420	I13-026104	13-001551	09/03/2013	8	Letterhead - Village Hall (Development Services)	010-2001-460140	\$ 509.84
	145420	I13-026104	13-001551	09/03/2013	9	Letterhead - Village Hall (Clerks Office)	010-1200-460140	\$ 204.95
	145420	I13-026104	13-001551	09/03/2013	10	Letterhead - Village Hall (Mayor)	010-1500-460140	\$ 103.32
	145420	I13-026104	13-001551	09/03/2013	11	Second Sheet (Mayor)	010-1500-460140	\$ 53.95
	145420	I13-026104	13-001551	09/03/2013	12	Letterhead Village Hall (Finance)	010-1400-460140	\$ 103.32
	145708	I13-026649	13-002216	09/16/2013	1	Green full sheet Village of Orland Park mailing labels	010-1100-460100	\$ 244.47
	145708	I13-026649	13-002216	09/16/2013	2	Freight	010-1100-460100	\$ 11.20
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG1117019	I13-026695	13-002493	09/16/2013	1	Movie for Camp Beneath the Stars (Wreck it Ralph)	283-4002-490400	\$ 350.00
	RG1117019	I13-026695	13-002493	09/16/2013	2	Shipping for movie for camp out	283-4002-490400	\$ 21.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20689	I13-026953	13-000268	09/16/2013	1	Roof repairs - 8800 Thistlewood station	010-1700-443100	\$ 370.58
	20723	I13-026954	13-000268	09/16/2013	1	Roof repairs - PD	010-1700-443100	\$ 356.96
[VENDOR] 7773 : LIFE FITNESS	4202111	I13-026814	13-002203	09/16/2013	1	Attachable TV-NTSC/ATSC	283-4007-460180	\$ 4,500.00
	4202111	I13-026814	13-002203	09/16/2013	2	Adapter kit	283-4007-460180	\$ 270.00
	4202111	I13-026814	13-002203	09/16/2013	3	External TV remote	283-4007-460180	\$ 178.00
	4202111	I13-026814	13-002203	09/16/2013	4	Adapter kit with bracket	283-4007-460180	\$ 556.00
	4202111	I13-026814	13-002203	09/16/2013	5	Freight	283-4007-460180	\$ 10.26
	4202111	I13-026814	13-002203	09/16/2013	6	Installation	283-4007-460180	\$ 343.56
	4202119	I13-026815	13-002204	09/09/2013	1	Treadmill Discover 16 SE 95 XE Cross trainer	283-4007-460180	\$ 26,600.00
	4202119	I13-026815	13-002204	09/09/2013	2	Freight	283-4007-460180	\$ 85.50
	4202119	I13-026815	13-002204	09/09/2013	3	Installation	283-4007-460180	\$ 866.35
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	28420	I13-026485	13-000459	09/03/2013	1	Pest control - PD	010-1700-432910	\$ 145.00
	28861	I13-026742	13-000459	09/16/2013	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	1788	I13-026949	13-002571	09/16/2013	1	Inv. #1788 Historic Preservation Consulting Project No. 1304	010-8000-432800	\$ 158.75
[VENDOR] 8049 : POSWORLD, INC.	522478	I13-026754	13-002480	09/16/2013	1	#SPE-1213 Thermal Receipt Paper 3 1/8"	283-4005-460100	\$ 140.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	400000/1	I13-026479	13-000149	09/03/2013	1	Building supplies	010-1700-461300	\$ 25.00
	40237/1	I13-026629	13-000149	09/16/2013	1	Fasteners/corner braces	010-1700-461300	\$ 11.58
	40390/1	I13-026630	13-000149	09/16/2013	1	Gasket sealant - Metra	026-0000-461300	\$ 13.98
	40172/1	I13-026631	13-000149	09/03/2013	1	Keys	283-4003-461990	\$ 10.18
	40323/1	I13-026632	13-000149	09/16/2013	1	Ziploc bags	010-1700-461300	\$ 3.98
	40392/1	I13-026648	13-000149	09/16/2013	1	Building supplies - SPLX	283-4007-461300	\$ 12.98
	40476/1	I13-026767	13-000085	09/16/2013	1	Round-up	010-5006-461990	\$ 39.98
	40424/1	I13-026889	13-000149	09/16/2013	1	Building supplies	010-1700-461300	\$ 46.97
[VENDOR] 8802 : MISSION SIGNS	2013-10516	I13-026652	13-000162	09/16/2013	1	Remove O'Halloran's name from doors	010-1700-461500	\$ 140.00
	2013-10520	I13-026813	13-000162	09/16/2013	1	Signs - FLC	010-1700-461500	\$ 45.00
	2013-10488	I13-027033	13-002394	09/16/2013	1	Update Village officials banner	010-9450-460140	\$ 24.92
	2013-10488	I13-027033	13-002394	09/16/2013	2	20' x 4' sponsor banner	010-9450-460140	\$ 432.00

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	2013-10488	I13-027033	13-002394	09/16/2013	3	Yard Signs	010-9450-460140	\$ 295.00
	2013-10488	I13-027033	13-002394	09/16/2013	4	Yard signs	010-9450-460140	\$ 90.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	ACIA-LG5LF2	I13-026710	13-002529	09/16/2013	1	cab fan	283-4007-442910	\$ 262.50
[VENDOR] 8995 : STATE OF ILLINOIS	9499949	I13-026653	13-002531	09/16/2013	1	4- water heaters 2- CO2 tanks	283-4005-443150	\$ 295.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	364383	I13-026968	13-002614	09/16/2013	1	2013 Taste of Orland Insurance Binder	010-9400-452850	\$ 5,085.00
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003403	I13-026756	13-000381	09/16/2013	1	Glass/window repairs - Metra	026-0000-443100	\$ 750.00
[VENDOR] 9078 : 94 WEST	08/26/2013	I13-026729		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 226.90
[VENDOR] 9099 : COMCAST	8771401240020750	I13-026609	13-000723	08/30/2013	1	WiFi monthly charges - 9/1-9/30	021-1800-441800	\$ 69.32
	8771401240179432	I13-026620		08/30/2013	1	8/28-9/27	010-0000-441800	\$ 2.11
	8771401240158139	I13-026752	13-000424	09/06/2013	1	8/30-9/29/13	283-4001-441800	\$ 74.27
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	11070OP	I13-026939	13-000569	09/16/2013	1	Tree removals - August	054-0000-470700	\$ 9,572.76
[VENDOR] 9238 : BURRIS EQUIPMENT	PS79624	I13-026870	13-000081	09/16/2013	1	Engine housing	010-5006-461700	\$ 64.17
	PS80411	I13-026942	13-000081	09/16/2013	1	Equipment parts	010-5006-461700	\$ 116.58
	PS80493	I13-026943	13-000081	09/16/2013	1	2 cycle engine oil mix	010-5006-462200	\$ 43.56
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-241549	I13-026726	13-000115	09/16/2013	1	Battery core return	010-5006-461800	\$ -18.00
	40-241417	I13-026728	13-000115	09/16/2013	1	Calipers/pads	010-5006-461800	\$ 238.16
	40-241418	I13-026730	13-000115	09/16/2013	1	Caliper hardware	010-5006-461800	\$ 13.70
	40-241350	I13-026731	13-000115	09/16/2013	1	Axle seals	010-5006-461800	\$ 71.66
	40-241786	I13-026732	13-000115	09/16/2013	1	Batteries/filters/element assys	010-5006-461800	\$ 312.29
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6210	I13-026961	13-002621	09/16/2013	1	Invoice # 6210 for court reporting services dated 8/2/13.	010-0000-432100	\$ 355.00
[VENDOR] 9469 : PARENT PETROLEUM	759624	I13-026840	13-000124	09/16/2013	1	Oil	010-5006-462200	\$ 2,030.00
	759623	I13-026881	13-000124	09/16/2013	1	Oil	010-5006-462200	\$ 1,519.30
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5192	I13-026661	13-000265	09/16/2013	1	Replaced security system voice dialer at VH	010-1700-442800	\$ 375.00
	5193	I13-026662	13-000265	09/16/2013	1	Replaced security system voice dialer at Civic Center	021-1800-442410	\$ 375.00
	5198	I13-026677	13-000265	09/16/2013	1	Security system - CPAC - Reprogram AED dialer	283-4005-442800	\$ 85.00
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	2175	I13-026918	13-000301	09/16/2013	1	Repairs to Splex fitness equipment	283-4007-443200	\$ 1,027.39
	1854	I13-026983	13-002263	09/16/2013	1	Purchase of E-trxe Star Trac Treadmill	283-4007-460180	\$ 23,700.00
	1854	I13-026983	13-002263	09/16/2013	2	Freight	283-4007-460180	\$ 800.00
	1854	I13-026983	13-002263	09/16/2013	3	Delivery and installation	283-4007-460180	\$ 500.00
[VENDOR] 9664 : WAREHOUSE DIRECT	2023359-0	I13-026516	13-002274	09/03/2013	1	Computer Printout Clipboards #LIO CB290VBL, BLUE	031-6001-460100	\$ 56.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2030098-0	I13-026587	13-002344	09/03/2013	1	WHDSM11 copy paper	283-4003-460100	\$ 28.93
	2030098-0	I13-026587	13-002344	09/03/2013	2	ESSDDF3OX expandable desk file	283-4003-460100	\$ 39.42
	2030098-0	I13-026587	13-002344	09/03/2013	3	SWI3745011 legal size laminating pouches	283-4003-460100	\$ 77.78
	2036025-0	I13-026600	13-002388	09/03/2013	1	WHD-SM11 - Paper 8.5X11, Spot Market, 20lb. 92 brightness	010-2001-460100	\$ 173.58
	2036025-0	I13-026600	13-002388	09/03/2013	2	SWI64601 - Durable Full Stip Desk Stapler	010-2001-460100	\$ 14.32
	2043155-0	I13-026871	13-002474	09/16/2013	1	SW135450 - Swingline Staples	010-2001-460100	\$ 11.46
	2043155-0	I13-026871	13-002474	09/16/2013	2	UNV27410 - Economy Ballpoint Stick Pens Black Medium	010-2001-460100	\$ 6.36
	2034549-0	I13-026876	13-002381	09/16/2013	1	20 lb white copy paper WHDSM11 8 1/2 x 11	010-1400-460100	\$ 144.65
	2043166-0	I13-026882	13-002473	09/16/2013	1	Calendar HOD 262-07	283-4001-460100	\$ 37.44
	2043166-0	I13-026882	13-002473	09/16/2013	2	Calendar HOD 2646-32	283-4001-460100	\$ 13.50
	2043166-0	I13-026882	13-002473	09/16/2013	3	Calendar HOD 264-02	283-4001-460100	\$ 40.50
	2043166-0	I13-026882	13-002473	09/16/2013	4	Calendar HOD 262-02	283-4001-460100	\$ 19.80
	2043166-0	I13-026882	13-002473	09/16/2013	5	Calendar HOD 268-02	283-4001-460100	\$ 9.21
	2043166-0	I13-026882	13-002473	09/16/2013	6	Calendar HOD 265-02	283-4001-460100	\$ 16.98
	2043166-0	I13-026882	13-002473	09/16/2013	7	Calendar HOD 260-02	283-4001-460100	\$ 6.09
	2043166-0	I13-026882	13-002473	09/16/2013	8	Calendar AAG 89801	283-4001-460100	\$ 13.97
	2043166-0	I13-026882	13-002473	09/16/2013	9	Calendar AAG-DMD166-32	283-4001-460100	\$ 15.10
	2043166-0	I13-026882	13-002473	09/16/2013	10	Calendar AAG 89803 Seascapes	283-4001-460100	\$ 60.40
	2043166-0	I13-026882	13-002473	09/16/2013	11	Calendar AAG 70-290-05	283-4001-460100	\$ 22.15
	2043166-0	I13-026882	13-002473	09/16/2013	12	Calendar AAG 70-120G05	283-4001-460100	\$ 15.28
	2043166-0	I13-026882	13-002473	09/16/2013	13	Calendar AAG E417-50	283-4001-460100	\$ 81.76
	2043166-0	I13-026882	13-002473	09/16/2013	14	Calendar AAG DMD110-32 Scenic	283-4001-460100	\$ 15.50
	2043166-0	I13-026882	13-002473	09/16/2013	15	Calendar AAG 70-260-05	283-4001-460100	\$ 11.35
	2043166-0	I13-026882	13-002473	09/16/2013	16	Calendar HOD-176	283-4001-460100	\$ 15.85
	2043166-0	I13-026882	13-002473	09/16/2013	17	Packing Tape MMM-385012DP3	283-4001-460100	\$ 85.88
	2043166-0	I13-026882	13-002473	09/16/2013	18	1/2" Binder AVE-68052	283-4001-460100	\$ 23.82
	2043166-0	I13-026882	13-002473	09/16/2013	19	1" Binder AVE-68056	283-4001-460100	\$ 23.82
	2043166-0	I13-026882	13-002473	09/16/2013	20	1.5" Binder AVE 68060	283-4001-460100	\$ 28.59
	2043166-0	I13-026882	13-002473	09/16/2013	21	2" Binder AVE-68036	283-4001-460100	\$ 43.32
	2043166-0	I13-026882	13-002473	09/16/2013	22	Notebooks RED 33386	283-4001-460100	\$ 15.63
	2043166-0	I13-026882	13-002473	09/16/2013	23	Wall clips AVT-75336	283-4001-460100	\$ 18.88
	2043212-0	I13-026884	13-002472	09/16/2013	1	20 lb white copy paper 8 1/2 x 11 WHDSM11	031-1400-460100	\$ 57.86
	2038838-0	I13-026885	13-002413	09/16/2013	1	BOSSTCR211514 - Premium B8 Staples, Chsl Pnt, Use In B8C Line, 1/2"W, 1/4"L (Staples for electrical stapler)	010-1100-460100	\$ 17.46
	2038838-0	I13-026885	13-002413	09/16/2013	2	WHDCOPY11 - Multipurpose copy Paper, Letter Size, 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-1100-460100	\$ 127.96
	2038838-0	I13-026885	13-002413	09/16/2013	3	IVR59001 - Desktop copyholder in black	010-1100-460100	\$ 8.95
	2038859-0	I13-026886	13-002412	09/16/2013	1	Oval Office Fabric Bulletin Board, 48 x 36, Gray Item QRT7684G	010-1600-460100	\$ 138.97
	2038939-0	I13-026887	13-002431	09/16/2013	1	CASMP2201CY - Fireworx Colored Paper, 20lb, 8-1/2 x 11, Crackling Canary, 500 Sheets/Ream	010-7002-460100	\$ 21.70
	2038939-0	I13-026887	13-002431	09/16/2013	2	CASMP2201GY - Fireworx Colored Paper, 20lb, 8-1/2 x 11, Smoke Gray, 500 Sheets/Ream	010-7002-460100	\$ 21.70
	2038939-0	I13-026887	13-002431	09/16/2013	3	CASMP2201PK - Fireworx Colored Paper, 20lb, 8-1/2 x 11, Powder Pink, 500 Sheets/Ream	010-7002-460100	\$ 21.70
	2046525-0	I13-026924	13-002500	09/16/2013	1	ORGANIZER REFILL DTM-13493-1301	031-1400-460100	\$ 20.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2046525-0	113-026924	13-002500	09/16/2013	2	ECO TONES MONTHLY DESK PAD HOD-124-70	031-1400-460100	\$ 8.49
	2046525-0	113-026924	13-002500	09/16/2013	3	RUBBER BANDS UNV-00116	010-1400-460100	\$ 5.73
	2046525-0	113-026924	13-002500	09/16/2013	4	CALENDAR DTM-13300-1301	010-1400-460100	\$ 7.79
	2046525-0	113-026924	13-002500	09/16/2013	5	COPY PAPER WHDSM11	010-1400-460100	\$ 28.93
	2046525-0	113-026924	13-002500	09/16/2013	5	COPY PAPER WHDSM11	031-1400-460100	\$ 57.86
	2046525-0	113-026924	13-002500	09/16/2013	6	CALENDAR DESK PAD AAG-SW200-00	010-1400-460100	\$ 10.79
	2046525-0	113-026924	13-002500	09/16/2013	7	CALENDAR AAG-PM11-28	031-1400-460100	\$ 18.02
	2046525-0	113-026924	13-002500	09/16/2013	8	BANKER BOXES UNV-95224	010-1400-460100	\$ 35.99
	2046525-0	113-026924	13-002500	09/16/2013	9	CALENDAR AAAG-PM212-28	010-1400-460100	\$ 10.52
	2046525-0	113-026924	13-002500	09/16/2013	10	CALENDAR AAG E712-50	010-1400-460100	\$ 24.86
	2046525-0	113-026924	13-002500	09/16/2013	11	WALL CALENDAR K1-50 REFILL	010-1400-460100	\$ 20.56
	2046625-0	113-026925	13-002501	09/16/2013	1	#HEW-CD994FN - HP Officejet 4620 printer cartridge	283-4007-460100	\$ 33.75
	2046625-0	113-026925	13-002501	09/16/2013	2	#UNV-43734 Magnetic Dry Erase Marker Board	283-4007-460100	\$ 202.19
	2046625-0	113-026925	13-002501	09/16/2013	3	#SAN-1785294 Dry Erase Caddy Set	283-4007-460100	\$ 10.46
	2046625-0	113-026925	13-002501	09/16/2013	4	#EVE-EN91 - AA Batteries	283-4007-460100	\$ 9.15
	2046625-0	113-026925	13-002501	09/16/2013	5	#EVE-EN92 - AAA Batteries	283-4007-460100	\$ 8.52
	2046627-0	113-026926	13-002502	09/16/2013	1	ACC42521 - PRESSTEX Grip Punchless Binder With Spring-Action Clamp, 5/8" Capacity, Black	010-7002-460100	\$ 74.85
	2046630-0	113-026927	13-002505	09/16/2013	1	AVE8255 - Avery Inkjet Labels 8-1/2 x 11	010-2001-460140	\$ 151.20
	2053758-0	113-026999	13-002540	09/16/2013	1	WHD SM11 Paper 8.5 x 11, Spot Market, 20 lb, 92 Copy Paper	031-6001-460100	\$ 347.16
	2053758-0	113-026999	13-002540	09/16/2013	2	Clasp Envelopes #QUA-37855 6 x 9 Box of 100	031-6001-460100	\$ 10.66
	2053758-0	113-026999	13-002540	09/16/2013	3	Tops 4150 Memorandum Note Book	031-6001-460100	\$ 103.10
	2053758-0	113-026999	13-002540	09/16/2013	4	Dry Erase Board Spray Cleaner #UNV-43661	031-6001-460100	\$ 2.23
	2053758-0	113-026999	13-002540	09/16/2013	5	Pentel Sharp Mechanical Pencil #PEN-P205A	031-6001-460100	\$ 17.94
[VENDOR] 9692 : HR GREEN, INC.	87998	113-026998	13-001226	09/16/2013	1	156th Street Extension Oversight - 7/20-8/16/13	054-0000-471250	\$ 22,010.63
[VENDOR] 9739 : NATIONAL PEN COMPANY	107000452	113-026704	13-002239	09/16/2013	1	SPR-GMG SUPERBALL PEN - Caribbean Blue (over 744 Silver Holo)	283-4007-460100	\$ 245.00
	107000452	113-026704	13-002239	09/16/2013	2	Set-up charge	283-4007-460100	\$ 15.95
	107000452	113-026704	13-002239	09/16/2013	3	Freight	283-4007-460100	\$ 29.95
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042740-IN	113-026608	13-002569	09/16/2013	1	Civic Center cleaning during Taste of Orland, Aug 2-3-4.	010-9400-442930	\$ 1,700.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	IN000823	113-026825	13-000299	09/16/2013	1	Summer 2013 Bulls/Sox Classes	283-4007-490200	\$ 1,592.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02931	113-026633	13-000380	09/16/2013	1	Drill bits	010-1700-460170	\$ 52.55
	02984	113-026634	13-000380	09/16/2013	1	Building supplies	010-1700-461300	\$ 26.25
	02158	113-026635	13-000380	09/16/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 40.20
	02138	113-026636	13-000380	09/16/2013	1	Dremel wheel	010-1700-460170	\$ 19.84
	01009	113-026637	13-000380	09/16/2013	1	Building supplies	010-1700-461300	\$ 8.51
	02206	113-026638	13-000380	09/16/2013	1	Mums/plant food	283-4005-461650	\$ 25.85
	02291	113-026639	13-000380	09/16/2013	1	Ladder - Rec Admin equipment room	010-1700-460180	\$ 56.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02343	I13-026640	13-000380	09/16/2013	1	Gloves	010-1700-460190	\$ 14.22
	02343	I13-026640	13-000380	09/16/2013	2	Red marking paint/pens	010-1700-461300	\$ 17.50
	01943	I13-026641	13-000380	09/16/2013	1	Gloves	283-4003-460190	\$ 14.22
	01943	I13-026641	13-000380	09/16/2013	2	Parks supplies	283-4003-461990	\$ 214.34
	02396	I13-026642	13-000380	09/16/2013	1	Phone Tools for Building Maintenance	010-1700-460170	\$ 169.97
	02364	I13-026643	13-000380	09/16/2013	1	Parks supplies - PVC pipe/cement/irrigation parts	283-4003-461990	\$ 96.08
	02408	I13-026644	13-000380	09/16/2013	1	Gloves	283-4003-460190	\$ 9.46
	02408	I13-026644	13-000380	09/16/2013	2	Adhesive/mortar repair/caulk/keys	283-4003-461990	\$ 68.94
	23313	I13-026645	13-000380	09/16/2013	1	Drill	283-4003-460170	\$ 113.05
	23313	I13-026645	13-000380	09/16/2013	2	Tie down straps	283-4003-461990	\$ 26.52
	02412	I13-026646	13-000380	09/16/2013	1	Pool maintenance supplies	283-4005-461650	\$ 22.34
	02521	I13-026647	13-000380	09/16/2013	1	Muriatic acid	283-4005-461650	\$ 55.36
	02589	I13-026737	13-000380	09/16/2013	1	Work lights/extension cords - Rec Admin equipment room	010-1700-461300	\$ 78.78
	02566	I13-026739	13-000380	09/16/2013	1	Window weatherstrip/caulk/batteries	283-4003-461990	\$ 123.02
	02573	I13-026740	13-000380	09/16/2013	1	Pool maintenance supplies - epoxy/water stop quikrete	283-4005-461650	\$ 30.29
	09976	I13-026766	13-000035	09/16/2013	1	Sealant	010-7002-460290	\$ 3.44
	02678	I13-026841	13-000380	09/16/2013	1	Door stops	010-1700-461300	\$ 22.68
	02682	I13-026842	13-000380	09/16/2013	1	Glue gun/glue sticks/fan/tape	010-1700-461300	\$ 34.96
	02738	I13-026843	13-000380	09/16/2013	1	Quikrete	283-4003-461990	\$ 18.40
	01233	I13-026845	13-000380	09/16/2013	1	Gloves	283-4003-460190	\$ 37.98
	01233	I13-026845	13-000380	09/16/2013	2	Tarps/tape	283-4003-461990	\$ 42.68
	03099	I13-026846	13-000380	09/16/2013	1	Tarps/painting supplies - RDC	010-1700-461300	\$ 121.45
	01372	I13-026847	13-000380	09/16/2013	1	Caulk - Civic Center	021-1800-461300	\$ 7.56
	01380	I13-026848	13-000380	09/16/2013	1	Putty knives	010-1700-460170	\$ 14.20
	01380	I13-026848	13-000380	09/16/2013	2	Caulk/weather strip/bucket - Rec Admin	010-1700-461300	\$ 37.06
[VENDOR] 10079 : 22ND CENTURY MEDIA	00239705	I13-026687	13-001757	09/16/2013	1	Farmers Market 2x5 color ad - 8/8/13	010-9450-432250	\$ 100.00
	00240737	I13-026688	13-001757	09/16/2013	1	Farmers Market 2x5 color ad - 8/15/13	010-9450-432250	\$ 100.00
	00241840	I13-026689	13-001757	09/16/2013	1	Farmers Market 2x5 color ad - 8/22/13	010-9450-432250	\$ 100.00
	00242797	I13-026690	13-001757	09/16/2013	1	Farmers Market 2x5 color ad - 8/29/13	010-9450-432250	\$ 100.00
	00239244	I13-026691	13-001618	09/16/2013	1	Advertisement in the Prairie Community Guide full page ad.	283-4007-442300	\$ 1,250.00
	00241729	I13-026692	13-002414	09/16/2013	1	PHN to be published on 8/22/2013 in the Orland Park Prairie for Orland Crossing Retail Project	010-8000-442300	\$ 82.95
	00239714	I13-026693	13-002455	09/16/2013	1	Distribution of the Fall 2013 Program Guide in the OP Prairie; 23,750 copies	283-4001-441600	\$ 6,825.00
	00229982	I13-026694		09/16/2013	1	Inv. paid twice on PO 13-1519 & PO 13-2289. Per 8/21/13 email, to be applied by 22nd Century to acct. no. 1656	010-1201-441600	\$ -408.00
[VENDOR] 10201 : COSTCO WHOLESALE	009874	I13-026610	13-002568	09/03/2013	1	Tran ID# 319227782000 - Water and Coke for office meetings.	010-1100-460150	\$ 11.48
[VENDOR] 10213 : CURRIE MOTORS	85334	I13-026708	13-000148	09/16/2013	1	Gaskets	010-5006-461800	\$ 45.44
	85373	I13-026890	13-000148	09/16/2013	1	Boot kit	010-5006-461800	\$ 22.27
	85372	I13-026891	13-000148	09/16/2013	1	Windshield washer nozzles	010-5006-461800	\$ 7.46
	85369	I13-026892	13-000148	09/16/2013	1	Engine oil dipstick	010-5006-461800	\$ 42.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	46744787	I13-026663	13-001611	09/16/2013	1	Acetylene and oxygen	010-1700-461300	\$ 39.38
[VENDOR] 10443 : CLARK	08/20/13	I13-026574	13-002439	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 232.00
[VENDOR] 10445 : WLODEK	08/20/13	I13-026581	13-002433	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 551.00
	08/20/13	I13-026581	13-002433	09/03/2013	2	Payment for show up then rainout	283-4002-490210	\$ 10.00
[VENDOR] 10497 : CULVER'S	08/26/2013	I13-026725		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 152.10
[VENDOR] 10592 : NEXTDAYTONER	A178984	I13-026595	13-002341	09/03/2013	1	#T078120 black toner	283-4003-460100	\$ 71.80
	A178984	I13-026595	13-002341	09/03/2013	2	#T078420 yellow toner cartridge	283-4003-460100	\$ 14.95
	A179519	I13-026872	13-002390	09/16/2013	1	Q7581A - MSE BRAND SERIES 3800/CP3505 CYAN TONER CARTRIDGE	010-2001-460100	\$ 119.00
	A179523	I13-026873	13-002382	09/16/2013	1	Panasonic UF-6200 Toner #UG-5580	031-6001-460100	\$ 179.95
	A179529	I13-026874	13-002383	09/16/2013	1	MSE Brand Series HL-2140 Toner #TN360	010-5001-460100	\$ 36.00
	A179624	I13-026875	13-002406	09/16/2013	1	OEM#Q5942A MSE LaserJet 4250/4350 Series Toner	031-1400-460100	\$ 95.00
	A179624	I13-026875	13-002406	09/16/2013	2	yellow toner for HP 3800dn	010-1400-460100	\$ 119.00
	A180739	I13-026880	13-000017	09/16/2013	1	Laserjet printer repair parts - Rec Admin	010-1600-461350	\$ 37.90
	A179701	I13-026909	13-002424	09/16/2013	1	Q6470A-MSE BRAND SERIES 3800/CP3505 BLACK TONER CARTRIDGE	010-2001-460100	\$ 90.00
	A179701	I13-026909	13-002424	09/16/2013	2	Q7582A - MSE BRAND SERIES 3800/CP3505 YELLOW TONER CARTRIDGE	010-2001-460100	\$ 119.00
	A179701	I13-026909	13-002424	09/16/2013	3	Q7583A-MSE BRAND SERIES 3800/CP3505 MAGENTA TONER CARTRIDGE	010-2001-460100	\$ 119.00
	A179740	I13-026910	13-000017	09/16/2013	1	Laserjet printer repair parts - S.Plex	010-1600-461350	\$ 289.00
	A179720	I13-026911	13-002423	09/16/2013	1	C4127X toner (Village Managers Office	010-1100-460100	\$ 58.50
	A179882	I13-026928	13-000017	09/16/2013	1	Laserjet printer repair parts - VMO	010-1600-461350	\$ 108.60
	A180210	I13-026937	13-000017	09/16/2013	1	Laserjet printer repair parts - CC	010-1600-461350	\$ 46.50
	A180966	I13-026980	13-002539	09/16/2013	1	MSE Brand Series 3800/CP3505 Yellow #Q7582A	031-6001-460100	\$ 119.00
	A180967	I13-026981	13-002537	09/16/2013	1	HP Laser Pro 400, M401dn printer. P/N 02-21-8016	021-1800-460100	\$ 125.29
[VENDOR] 10621 : PROSHRED SECURITY	10036094	I13-026941	13-000036	09/16/2013	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	26676	I13-026684	13-000845	09/16/2013	1	Condemnation services through 8/31/13	282-0000-432800	\$ 388.46
[VENDOR] 10836 : REINDERS INC.	1451341-00	I13-027001	13-000072	09/16/2013	1	Toro parts	010-5006-461700	\$ 43.25
[VENDOR] 10885 : GARCIA	J. Garcia 8-30-13	I13-026627		09/03/2013	1	Spanish Interpreter - 2006-10878	010-7002-432990	\$ 60.00
[VENDOR] 10889 : PIOTROWSKI	322982	I13-026970	13-002570	09/16/2013	1	Summer 2013 Session 2 Golf Lessons	283-4002-490200	\$ 1,086.75
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10495175	I13-026990	13-001881	09/16/2013	1	Copier Maintenance charges 7/17-8/16/13	283-4001-443600	\$ 481.25
[VENDOR] 11014 : MO'S CHINESE KITCHEN	08/26/2013	I13-026719		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 725.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11015 : OBERWEIS DAIRY	08/26/2013	I13-026718		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 592.75
[VENDOR] 11063 : EV TECHNOLOGIES	2625	I13-026877	13-001849	09/16/2013	1	AVL, two way radio & misc electronic equipment installation/switch over in village vehicles.	010-5006-443400	\$ 320.00
	2618	I13-026930	13-001849	09/16/2013	1	Install road temp monitor	010-5006-443400	\$ 232.50
[VENDOR] 11438 : B & J TOWING INC	4307	I13-026757	13-000082	09/16/2013	1	Truck safety inspections	010-5006-443400	\$ 350.50
[VENDOR] 11461 : PUTZ	08/20/13	I13-026580	13-002434	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 174.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0003976	I13-026701		09/16/2013	1	August	010-0000-372300	\$ 10,588.33
[VENDOR] 11488 : G & K SERVICES, INC.	1028789998	I13-026879	13-000078	09/16/2013	1	Shop rag service	010-5006-442700	\$ 79.72
[VENDOR] 11735 : PASCIAK	08/20/13	I13-026579	13-002435	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 58.00
[VENDOR] 12013 : DR. PEPPER SNAPPLE GROUP	08/05/13	I13-026863	13-002575	09/16/2013	1	Pop and water sold at the 2013 Taste of Orland Park.	010-9400-460290	\$ 5,645.40
[VENDOR] 12017 : EL PUEBLITO	08/26/2013	I13-026721		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 410.25
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0048202-IN	I13-026816	12-000051	09/16/2013	1	Owner's Agent Services - August	282-0000-432800	\$ 10,541.00
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	4785	I13-026908	13-002628	09/16/2013	1	2013 Business Survey - Village of Orland Park	010-1201-432800	\$ 7,000.00
[VENDOR] 12133 : GRANICUS, INC.	47942	I13-026950	13-000018	09/16/2013	1	ILegislate monthly managed service - September	010-1600-443610	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	1496	I13-026532	13-000918	09/04/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	\$ 98.00
	1385	I13-026619	13-002225	09/16/2013	1	White Bear Donut Shop (1.5 oz) Coffee - NO TAX	010-2001-460150	\$ 116.00
	1385	I13-026619	13-002225	09/16/2013	2	White Bear Decaf (1.5 oz) coffee	010-2001-460150	\$ 33.00
	1385	I13-026619	13-002225	09/16/2013	3	Coffee Stir Stix	010-2001-460150	\$ 1.99
	1385	I13-026619	13-002225	09/16/2013	4	Coffee Creamer (16 oz)	010-2001-460150	\$ 66.00
	1002	I13-026622	13-002058	08/30/2013	1	Sugar canisters	021-1800-460150	\$ 16.50
	1002	I13-026622	13-002058	08/30/2013	2	Creamer canisters	021-1800-460150	\$ 17.94
	1002	I13-026622	13-002058	08/30/2013	3	Coffee - Maxwell House Packets - NO TAX	021-1800-460150	\$ 73.90
	2011	I13-026818	13-000918	09/16/2013	1	Coffee/tea and supplies for lunch room	010-1700-460150	\$ 101.50
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	6	I13-026947	12-000473	09/16/2013	1	Main Street Area Road Work - Ravinia Avenue North Extension and Main Street - 5/1-8/31/13	282-0000-471250	\$ 482,636.47
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	94373	I13-026982	13-002576	09/16/2013	1	Village Code Codification 2013 S-11 Supplement Pages	010-1200-442530	\$ 111.50
[VENDOR] 12288 : MACCARB, INC.	0202-010547	I13-026831	13-000385	09/16/2013	1	CO2 for pool	283-4005-462500	\$ 462.10
	0102-003597	I13-026832	13-000385	09/16/2013	1	CO2 for pool	283-4005-462500	\$ 674.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0102-003678	I13-026833	13-000385	09/16/2013	1	CO2 for pool	283-4005-462500	\$ 449.05
	0102-003628	I13-026834	13-000385	09/16/2013	1	CO2 for pool	283-4005-462500	\$ 233.62
	0102-003628	I13-026834	13-000385	09/16/2013	2	CO2 for pool	283-4005-462500	\$ 277.31
	0102-003696	I13-026835	13-000385	09/16/2013	1	CO2 for pool	283-4005-462500	\$ 718.89
[VENDOR] 12349 : MC CLELLAND	08/30/13	I13-026897	13-002566	09/16/2013	1	Summer 2013 Basketball Awards	283-4007-490430	\$ 275.00
[VENDOR] 12366 : BLISSFULL BANANNA CAFE	08/26/2013	I13-026727		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 828.95
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9064165	I13-026971	13-002615	09/16/2013	1	Invoice #9064165 - Legal services rendered from May 13, 2013 through May 31, 2013(MAP 2012).	010-0000-432100	\$ 22,710.00
	9064947	I13-026972	13-002547	09/16/2013	1	Invoice # 9064947 - Legal services rendered from June 3, 2013 through June 30, 2013 (MAP 2012)	010-0000-432100	\$ 270.00
	9065604	I13-026973	13-002547	09/16/2013	1	Invoice # 9065604 - Legal services rendered from July 22, 2013 through July 31, 2013 (MAP 2012).	010-0000-432100	\$ 90.00
[VENDOR] 12464 : DRIVEN FENCE, INC.	13-3387	I13-026667	13-002290	09/16/2013	1	6' chain link panel fence	283-4003-461600	\$ 963.48
	13-3387	I13-026667	13-002290	09/16/2013	2	sand bags	283-4003-461600	\$ 170.50
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000035044	I13-026952	13-002386	09/16/2013	1	AlturMats 4'x 8',White, top side diamond plated cleats, bottom side smooth,ALTWM48S1	031-6002-461700	\$ 1,680.00
	1000035044	I13-026952	13-002386	09/16/2013	2	Outrigger Pad, 24" x 24" x 1", Safety orange rope handle, ALT24241	031-6002-461700	\$ 350.00
	1000035044	I13-026952	13-002386	09/16/2013	3	Freight	031-6002-461700	\$ 175.00
[VENDOR] 12498 : GROEBE	08/30/13	I13-026898	13-002565	09/16/2013	1	2013 Summer Basketball League Awards	283-4007-490430	\$ 275.00
[VENDOR] 12506 : ROCCOVINO'S	8/26/2013	I13-026715		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 282.20
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-14	I13-026945	12-003053	09/16/2013	1	2012 Design/Build Watermain Replacement Project - 8/6-9/4/13	031-6002-470500	\$ 14,257.50
[VENDOR] 12587 : MUSTO	08/20/13	I13-026578	13-002436	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 58.00
[VENDOR] 12588 : JOHNSON	08/20/13	I13-026575	13-002438	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 87.00
[VENDOR] 12736 : MINERAL MASTERS	00031000	I13-026905	13-000943	09/16/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 1,870.00
	00030934	I13-026912	13-000943	09/16/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 2,125.00
[VENDOR] 12791 : PHOENIX IRRIGATION SUPPLY	IN00061217	I13-026838	13-002476	09/16/2013	1	Parts, pump and controller to install irrigations systems on Centennial fields 8 & 9	023-0000-470700	\$ 4,803.70
[VENDOR] 12820 : CHICAGO BLIND CO.	MS-ORLANDPA	I13-026829	13-002478	09/16/2013	1	Blind replacements and vertical track repairs.	021-1800-442410	\$ 720.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	90745	I13-026685	13-002564	09/16/2013	1	Drivers door repair on vehicle 4388.	010-5006-443400	\$ 657.31

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12855 : KEN'S CUSTOM UPHOLSTERY	1528	I13-026812	13-002605	09/16/2013	1	Refinish 4 chairs Refinish 2 end tables.	010-1700-443100	\$ 890.00
[VENDOR] 12859 : PEERLESS FENCE	54116	I13-025967	13-001972	08/19/2013	1	Parks Dept. will supply materials, Peerless to furnish labor and misc. anchors and attachments	092-0000-452210	\$ 2,135.00
[VENDOR] 12874 : STARTECHTEL.COM	P97696	I13-026933	13-002532	09/16/2013	1	Avaya 2410 Digital Large Display Speaker Phone (Dark Grey/Refurbished)One Year Warranty	010-1600-460120	\$ 190.00
	P97696	I13-026933	13-002532	09/16/2013	2	Avaya 2402 Digital Telephone Set (Dark Grey/Refurbished)One Year Warranty	010-1600-460120	\$ 118.00
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	555	I13-026106	13-002313	09/03/2013	1	Horseback Riding lessons Summer 2013.	283-4002-490200	\$ 180.00
[VENDOR] 12888 : GLI SERVICES, INC.	233	I13-026993	13-002330	09/16/2013	1	Installation of play unit at Eagle Ridge Park with budget adjustment	023-0000-470800	\$ 32,980.00
[VENDOR] 12933 : KVASNICKA	08/20/13	I13-026576	13-002487	09/03/2013	1	Umpire for spring softball	283-4002-490210	\$ 58.00
[VENDOR] 3333333.525 : APRIL BURRELL	083013	I13-026621		08/30/2013	1	Refund for returned Monthly Metra parking pass	026-0000-322900	\$ 25.00
[VENDOR] 12599.20 : DELMAR BUILDERS	CD-000011	I13-024434		07/05/2013	1	Refund	031-0000-380400	\$ 442.00
[VENDOR] 3333333.526 : PERCY TIMBERLAKE	Timberlake 8-29-13	I13-026626		09/03/2013	1	Overpayment on citation P294789	010-0000-372250	\$ 40.00
[VENDOR] 3333333.527 : LISA OLSON	09032013	I13-026669		09/03/2013	1	Olson 8-31-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 12954 : ILLINOIS STATE UNIVERSITY	2013 Career Fair	I13-027038	13-002664	09/16/2013	1	2013 Fall Career Fair	010-7002-484700	\$ 75.00
	2013 Career Fair	I13-027038	13-002664	09/16/2013	2	Electric	010-7002-484700	\$ 25.00
[VENDOR] 12957 : EL FAMOUS BURRITO	08/26/2013	I13-026723		09/05/2013	1	Taste of Orland refund for overpay of pop/water deposit.	010-0000-348420	\$ 224.10
[VENDOR] 3333333.528 : LARRY J. ROGERS	L. Rogers 9-4-13	I13-026736		09/05/2013	1	Overpayment on citation #C299218	010-0000-372250	\$ 40.00
[VENDOR] 3333333.529 : BRITTANIE CAMPBELL-TURNER	090513	I13-026738		09/05/2013	1	Refund for \$ lost in machine at 143rd Metra	026-0000-322911	\$ 5.00
[VENDOR] 3333333.530 : MARY BAZAN	09052013	I13-026741		09/05/2013	1	Bazan 9-1-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.531 : SHIRLEY POPOWSKI	08/28/2013	I13-026770		09/06/2013	1	Reimbursement for concrete curb replaced due to storm sewer repair.	010-5002-443300	\$ 500.00
[VENDOR] 12958 : STRAIT-LINE FENCE CO.	1308	I13-026839	13-002632	09/16/2013	1	Inv. 1308 - Furnish and install 6 foot high temp fence with windscreen around demolished cleaners building at Triange Project 143rd St. & Lagrange Road.	282-0000-470700	\$ 15,895.00
	1308	I13-026839	13-002632	09/16/2013	2	Inv. 1308 - Furnish and install 4 foot high safety ence at demolished cleaners building at 143rd & Lagrange Rd (NWC) as per Dennis Wokurka's direction. Approximately 255 feet, material and labor.	282-0000-470700	\$ 4,100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.532 : DENISHA POWELL	09092013	113-026773		09/09/2013	1	Powell 9-7-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.533 : ROCHELLE DAVIS	09092013	113-026774		09/09/2013	1	Davis 9-8-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 12960 : G & H DEVELOPERS CORPORATION	07/01/13	113-027034	13-002673	09/16/2013	1	Water Main relocation NW Corner of 159th Street and 94th Avenue. Aproved by BOT 8-5-13 Legistar Number 2013-0437	031-6002-470500	\$ 9,798.75
[VENDOR] 3333333.540 : RODIA ROSS	09112013	113-027008		09/11/2013	1	Ross 7-11-2014 cancellation; security deposit refund	021-0000-373900	\$ 200.00
[VENDOR] 12599.22 : GUY DEKERF	CD-000016	113-027037		09/12/2013	1	Refund	010-0000-322100	\$ 60.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,419,276.84
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RETAINAGE WITHHELD FOR INVOICE	6	113-026947	12-000473	09/16/2013				\$ -48,263.65
RETAINAGE WITHHELD FOR INVOICE	52003	113-027009	13-002631	09/16/2013				\$ -6,388.85
RETAINAGE WITHHELD FOR INVOICE	51758	113-026966	13-002631	09/16/2013				\$ -5,276.05
RETAINAGE WITHHELD FOR INVOICE	1246-14	113-026945	12-003053	09/16/2013				\$ -712.88
RETAINAGE TOTAL :								\$ -60,641.43
GRAND TOTAL (Including Retainage) :								\$ 3,358,635.41

**Village of Orland Park
Open Item Listing**

Run Date: 09/13/2013 User: bobrien

Status: POSTED Due Date: 09/13/2013
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130913	113-027021		09/13/2013	1	PAYROLL SUMMARY	010-0000-210125	\$	3,502.34
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130913	113-027022		09/13/2013	1	PAYROLL SUMMARY	010-0000-210126	\$	7,592.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130913	113-027015		09/13/2013	1	PAYROLL SUMMARY	010-0000-210109	\$	190.00
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130913	113-027023		09/13/2013	1	PAYROLL SUMMARY	010-0000-210127	\$	13,395.34
GRAND TOTAL :								\$	24,679.76

**Village of Orland Park
Open Item Listing**

Run Date: 09/13/2013 User: bobrien

Status: POSTED Due Date: 09/13/2013
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	20130913	I13-026964		09/13/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 1,079.20
	20130913	I13-027020		09/13/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 42,252.53
[VENDOR] 7695 : FIFTH THIRD BANK	20130913	I13-027018		09/13/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130913	I13-026963		09/13/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 2,458.34
	20130913	I13-026963		09/13/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 574.98
	20130913	I13-026963		09/13/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 1,605.35
	20130913	I13-027019		09/13/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 73,160.14
	20130913	I13-027019		09/13/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 26,726.18
	20130913	I13-027019		09/13/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 115,066.32
GRAND TOTAL :							\$	265,029.03

**Village of Orland Park
Open Item Listing**

Run Date: 09/04/2013 User: bobrien

Status: POSTED Due Date: 09/04/2013
Bank Account: Fifth Third Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1319229-IN	113-024734	13-000899	07/15/2013	1	Glock 22, Gen 4 with Fixed Sights & 3 magazines.(price reflects trade-in of old Glock 22,Gen 1, 2 or 3.)	027-2800-460180	\$	4,252.76
GRAND TOTAL :								\$	4,252.76

**Village of Orland Park
Open Item Listing**

Run Date: 09/04/2013 User: bobrien

Status: POSTED Due Date: 09/04/2013
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] 1605 : RAY O'HERRON CO., INC.	1321601-IN	113-026135	13-002102	09/03/2013	1	quote 0613 item 22002 quantity (5) Taser X2 Black, item 22010 quantity (5) Performance Power Magazine (PPM), item 22013 quantity (1) X2 Dataport download kit, item 22014 quantity (5) 4 year extended warranty (must be purchase at the same time as the X2), item 22501 quantity (5) Holster X2, RH, Blackhawk, item 22157 quantity(10) 25' training cartridge non-conductive, item 22151 quantity (10) 25' live smart cartridge, (5) trade-in package price	027-2900-460180	\$ 5,151.40
[VENDOR] 12733 : TRITAYLOR	083371	113-025792	13-002195	08/19/2013	1	invoice 083371 Vest carriers	027-2900-460190	\$ 1,260.00
GRAND TOTAL :							\$	6,411.40