

Village of Orland Park Open Item Listing

Run Date: 05/31/2013 User: bobrien

Status: POSTED Due Date: 06/03/2013
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] 1053 : ALL AMERICAN AWARDS & APPAREL, INC	104773	I13-022792	13-001426	06/03/2013	1	sales order #104773 BC57 Clock bk brass/gold	010-7002-460290	\$	126.00
	104773	I13-022792	13-001426	06/03/2013	2	logo	010-7002-460290	\$	10.00
	104773	I13-022792	13-001426	06/03/2013	3	plate 1.5 X 4 black brass/gold	010-7002-460290	\$	1.00
	104773	I13-022792	13-001426	06/03/2013	4	engraving	010-7002-460290	\$	59.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	024467	I13-022990	13-000270	06/03/2013	1	Machinery & equipment parts for CPAC	283-4005-461700	\$	155.45
[VENDOR] 1165 : COM ED	0059111045	I13-022702		05/21/2013	1	02/27-03/28	026-0000-441300	\$	58.22
	1143731061	I13-022703		05/21/2013	1	02/26-03/28	282-0000-441300	\$	47.86
	1143730037	I13-022704		05/21/2013	1	02/26-03/28	282-0000-441300	\$	19.43
	1143733010	I13-022705		05/21/2013	1	02/26-03/28	282-0000-441300	\$	25.57
	1143732095	I13-022706		05/21/2013	1	02/26-03/28	282-0000-441300	\$	69.80
	1143734062	I13-022707		05/21/2013	1	02/26-03/28	282-0000-441300	\$	39.33
	1143734062	I13-022708		05/21/2013	1	04/26-05/03	282-0000-441300	\$	8.18
	1143734062	I13-022709		05/21/2013	1	03/28-04/26	282-0000-441300	\$	33.55
	1143733010	I13-022710		05/21/2013	1	03/28-04/26	282-0000-441300	\$	25.57
	1143733010	I13-022711		05/21/2013	1	04/26-05/02	282-0000-441300	\$	5.11
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	148	I13-023202	13-001525	06/03/2013	1	theater - Sandburg rental fee	283-4002-490470	\$	2,675.52
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22112	I13-023038	13-001308	06/03/2013	1	Replace kitchen tile with new Commercial Homogeneous 24x24 vinyl Floor tile. Install new commercial carpet squares in the Coat room.	021-1800-443100	\$	1,775.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1620714.001	I13-023049	13-000199	06/03/2013	1	Machinery/equipment parts for CPAC	283-4005-461700	\$	285.34
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-471165	I13-023043	13-000272	06/03/2013	1	Electrical supplies for SPLX	283-4007-461200	\$	39.00
	5025-471237	I13-023095	13-000272	06/03/2013	1	Pool electrical supplies	283-4005-461200	\$	120.32
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	13-129446	I13-022618	13-001478	05/20/2013	1	Bacteriological Water Sampling Analysis-February	031-6002-432990	\$	473.00
	13-129494	I13-022619	13-001478	05/20/2013	1	Bacteriological Water Sampling Analysis-March	031-6002-432990	\$	473.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	140194	I13-022996	13-000219	06/03/2013	1	Hold open arms	021-1800-461300	\$	596.30
	140193	I13-022997	13-000219	06/03/2013	1	Storeroom mort SFIC	026-0000-461300	\$	442.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2402	I13-022742	13-000142	06/03/2013	1	Custodial supplies for Building Maintenance	010-1700-461100	\$	606.78
	2413	I13-022925	13-001149	06/03/2013	1	12 cans metered room deodorizer aerosol cans, assorted scents as ordered in the past.	021-1800-461300	\$	79.05

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[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	13IPTS0279	I13-022916	13-001405	06/03/2013	1	Volute Gasket 60A28/B	031-6003-461700	\$ 311.44
[VENDOR] 1323 : GRAINGER, INC.	9128735967	I13-022737	13-001224	06/03/2013	1	25' Ext. Cords #4GAA5	283-4002-461300	\$ 93.60
	9128735967	I13-022737	13-001224	06/03/2013	2	Power Strips #5HN14	283-4002-461300	\$ 32.35
	9131143209	I13-022784	13-000383	06/03/2013	1	Machinery & Equipment parts for Building Maintenance	010-1700-461700	\$ 52.87
	9133182338	I13-022924	13-000383	06/03/2013	1	Building supplies for Building Maintenance	010-1700-461300	\$ 42.30
	9132088601	I13-022926	13-000383	06/03/2013	1	Key blanks-VH	010-1700-461300	\$ 19.82
	9132088593	I13-022927	13-000383	06/03/2013	1	Key control cabinet, 62 units	010-1700-461300	\$ 104.49
	9137466505	I13-022979	13-000383	06/03/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 46.55
	9137466497	I13-022980	13-000383	06/03/2013	1	Building supplies for Metra-articulating wall arm	026-0000-461300	\$ 80.01
	9137466489	I13-022981	13-000383	06/03/2013	1	Pressure gauges for CPAC	283-4005-461700	\$ 104.24
	9134182717	I13-022982	13-000383	06/03/2013	1	Exhaust vent for SPLX	283-4007-461700	\$ 1,512.90
	9120777793	I13-023029	13-000383	06/03/2013	1	Cabinet-BM shop	010-1700-460180	\$ 747.90
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00435027	I13-023003	13-000651	06/03/2013	1	miscellaneous pool supplies	283-4005-461650	\$ 887.30
	00434020	I13-023094	13-000651	06/03/2013	1	Liqui-filled compound gauges	283-4005-461650	\$ 119.98
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	641743	I13-022733	13-000384	06/03/2013	1	Irrigation system parts	023-0000-470700	\$ 1,889.00
	642027	I13-022734	13-000384	06/03/2013	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 666.56
[VENDOR] 1376 : AT & T	873-4718	I13-022967		05/24/2013	1	4/5-5/4-RDC	283-4001-441100	\$ 94.16
	Z99-2427	I13-023075		05/28/2013	1	4/17-5/16	010-0000-441100	\$ 62.73
[VENDOR] 1396 : IMPRESSION PRINTING	12009	I13-022932	13-001169	06/03/2013	1	parking citation fine schedule	010-7002-460140	\$ 290.06
	12023	I13-022933	13-001145	06/03/2013	1	Business Cards for: John C. Mehalek	010-1200-460140	\$ 42.50
	12023	I13-022933	13-001145	06/03/2013	2	Typesetting and layout	010-1200-460140	\$ 18.50
[VENDOR] 1447 : KALE UNIFORMS, INC.	840178	I13-022755	13-001036	06/03/2013	1	Item number 152R6600 Womens short sleeve white shirts. Size 38	010-7002-460190	\$ 190.00
	840178	I13-022755	13-001036	06/03/2013	2	Freight	010-7002-460190	\$ 7.47
	840383	I13-022756	13-001173	06/03/2013	1	Item number 7093-XL (44) Black Basket weave duty belt.	010-7002-460190	\$ 35.99
	840383	I13-022756	13-001173	06/03/2013	2	Freight	010-7002-460190	\$ 7.47
	840384	I13-022757	13-001171	06/03/2013	1	Item number 7094-1(40) Duty belt	010-7002-460190	\$ 35.99
	840386	I13-022758	13-000543	06/03/2013	1	Basket weave Duty belt (light weight) size XL item number 7095	010-7002-460190	\$ 43.99
	840386	I13-022758	13-000543	06/03/2013	2	Basket weave glove pouch item number 7496-2	010-7002-460190	\$ 18.99
	840387	I13-022759	13-001204	06/03/2013	1	Item number 7093 Duty belt size large	010-7002-460190	\$ 35.99
	838914	I13-023161	13-001171	06/03/2013	1	Item number 99BW inner pant belt size 40	010-7002-460190	\$ 32.99
	838914	I13-023161	13-001171	06/03/2013	2	Item number 85R7886 Mens short sleeve navy shirts. Size large	010-7002-460190	\$ 170.00
	838914	I13-023161	13-001171	06/03/2013	3	Item number 38200 Mens navy pants. Size 39X34	010-7002-460190	\$ 180.00
	838914	I13-023161	13-001171	06/03/2013	4	Item number 78140 Winter jacket. Size XL	010-7002-460190	\$ 279.00
	838914	I13-023161	13-001171	06/03/2013	5	Freight	010-7002-460190	\$ 9.71
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/25/13	I13-022971	13-001138	06/03/2013	1	General Legal Fees - March	010-0000-432100	\$ 36,123.41

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	04/25/13	I13-022971	13-001138	06/03/2013	2	Main Street Triangle Legal Fees - March	282-0000-432100	\$ 2,431.80
	04/25/13	I13-022971	13-001138	06/03/2013	3	Development Legal Fees (Billed to Developers) - March	010-0000-110000	\$ 963.40
	163867	I13-023128	13-001631	06/03/2013	1	Invoice #163867 dated 05/20/2013 - PTAB Appeal Intervention - Orland Square Mall 2007 & 2008	010-0000-432100	\$ 468.65
	163871	I13-023129	13-001632	06/03/2013	1	Invoice #163871 dated 05/20/2103 - PTAB Appeal Intervention - General	010-0000-432100	\$ 112.47
	163872	I13-023130	13-001632	06/03/2013	1	Invoice #163872 dated 05/20/2013 - PTAB Appeal Intervention - James Hughes	010-0000-432100	\$ 74.89
	163873	I13-023131	13-001632	06/03/2013	1	Invoice #163873 dated 05/20/2013 - PTAB Appeal Intervention - Orbitz	010-0000-432100	\$ 57.83
	163874	I13-023132	13-001632	06/03/2013	1	Invoice #163874 dated 05/20/2013 - PTAB Appeal Intervention - Kowalis	010-0000-432100	\$ 37.99
	163875	I13-023133	13-001632	06/03/2013	1	Invoice #163875 dated 05/20/2013 - PTAB Appeal Intervention - JC Penney	010-0000-432100	\$ 201.87
	163876	I13-023134	13-001632	06/03/2013	1	Invoice #163876 dated 05/20/2013 - PTAB Appeal Intervention - Macy's	010-0000-432100	\$ 37.88
	163877	I13-023135	13-001632	06/03/2013	1	Invoice #163877 dated 05/20/2013 - PTAB Appeal Intervention - St. George Corp	010-0000-432100	\$ 98.06
	163878	I13-023136	13-001632	06/03/2013	1	Invoice #163878 dated 05/20/2013 - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 101.98
	163879	I13-023137	13-001632	06/03/2013	1	Invoice #163879 dated 05/20/2013 - PTAB Appeal Intervention - First Personal Bank	010-0000-432100	\$ 38.02
	163880	I13-023138	13-001632	06/03/2013	1	Invoice #163880 dated 05/20/2013 - PTAB Appeal Intervention - Orland Auto Mall	010-0000-432100	\$ 37.88
	163881	I13-023139	13-001632	06/03/2013	1	Invoice #163881 dated 05/20/2013 - PTAB Appeal Intervention - American Financial Funding Corp	010-0000-432100	\$ 37.88
	163882	I13-023140	13-001632	06/03/2013	1	Invoice #163882 dated 05/20/2013 - PTAB Appeal Intervention - Rizza	010-0000-432100	\$ 37.88
	163883	I13-023141	13-001632	06/03/2013	1	Invoice #163883 dated 05/20/2013 - PTAB Appeal Intervention - Carsons	010-0000-432100	\$ 38.02
	162974	I13-023142	13-001138	06/03/2013	1	McGreal vs. Orland Park (13 CH 04179) - Legal Services	092-0000-452310	\$ 365.50
[VENDOR] 1472 : CONSERV FS	1700249-IN	I13-022975	13-000279	06/03/2013	1	Field paint	283-4003-461990	\$ 958.80
	1698647-IN	I13-022977	13-000279	06/03/2013	1	All Pro Plus	283-4003-463300	\$ 418.56
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S30771	I13-023024	13-000116	06/03/2013	1	Misc. repairs	010-5006-443200	\$ 202.05
	S30771	I13-023024	13-000116	06/03/2013	2	Misc. repairs	010-5006-443200	\$ 393.02
	P75447	I13-023092	13-000116	06/03/2013	1	Bushings/fittings	010-5006-461700	\$ 20.16
	P75540	I13-023169	13-000116	06/03/2013	1	Oxygen exchange	010-5006-461990	\$ 36.69
[VENDOR] 1542 : FLEETPRIDE	54107999	I13-023117	13-000104	06/03/2013	1	Part return	010-5006-461800	\$ -34.55
	54059047	I13-023118	13-000104	06/03/2013	1	Reverse quantity p/o for truck parts	010-5006-461800	\$ 130.12
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I13-022762	13-001491	06/03/2013	1	billing date 4-25-13 physicals	010-7002-429500	\$ 1,530.00
	VO05	I13-023216	13-000738	06/03/2013	1	Pre-Employment Exams	010-1100-429510	\$ 2,885.50
[VENDOR] 1593 : NEOPOST USA, INC.	03/19/13	I13-022953	13-000893	05/24/2013	1	postage for Neopost machine	010-7002-441600	\$ 3,000.00
	03/19/13	I13-022953	13-000893	05/24/2013	2	annual fee	010-7002-441600	\$ 50.00
[VENDOR] 1601 : NICOR	4506822	I13-022695		05/21/2013	1	02/28-04/01	282-0000-441700	\$ 55.87

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	4320539	I13-022696		05/21/2013	1	02/28-04/01	282-0000-441700	\$ 44.62
	4284883	I13-022697		05/21/2013	1	03/06-04/04	026-0000-441700	\$ 491.38
	2585288	I13-022698		05/21/2013	1	02/28-04/01	282-0000-441700	\$ 33.37
	3626352	I13-022700		05/21/2013	1	02/19-03/19	031-6002-441700	\$ 37.84
	3764872	I13-022701		05/21/2013	1	03/06-04/05	031-6002-441700	\$ 29.90
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	MMM0213	I13-022969	13-000798	06/03/2013	1	Invoice MMM0213 - Attendance at Chamber of Commerce 2/28/13 monthly membership meeting	010-1100-429400	\$ 180.00
[VENDOR] 1621 : RENTALMAX LLC	02-185143-05	I13-023230	13-001251	06/03/2013	1	dance 400 chairs for preschool recital	283-4002-444500	\$ 360.00
[VENDOR] 1659 : PLANNING RESOURCES, INC.	10856	I13-022761	13-000475	06/03/2013	1	FY 2013 Contract Fees - Professional Services - Orland Park Landscape Reviews - April	010-2003-432800	\$ 98.00
[VENDOR] 1681 : FRED PRYOR SEMINARS	14574281	I13-023239	13-001579	06/03/2013	1	Excel-2007/2010 Basics. (For Tina Netzel)Confirmation #17556221.	010-7002-429100	\$ 79.00
[VENDOR] 1745 : SEARS	053519020521	I13-022902	13-001447	06/03/2013	1	1-10595 5dwr chest 1- 10600 base	010-1700-460170	\$ 1,349.98
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2013-0335	I13-023209	13-000129	06/03/2013	1	Monthly VHM Admin and Expenses - April/March rewards	092-0000-453700	\$ 1,827.47
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9384	I13-022564	13-000132	05/20/2013	1	Tire repairs	010-5006-461890	\$ 57.80
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-05895	I13-022613	12-000916	05/15/2013	1	Additional services from Holland & Knight in the Oak Lawn water negotiations-December 2012	031-6002-432800	\$ 5,009.67
	VH-05918	I13-022614	12-000916	05/15/2013	1	Water service agreement-December 2012-January 2013	031-6002-432800	\$ 3,413.03
	VH-05955	I13-022616	12-000916	05/15/2013	1	Water service agreement-January-March 2013	031-6002-432800	\$ 3,607.76
	VH-05955	I13-022616	12-000916	05/15/2013	2	Water service agreement-January-March 2013	031-6002-432800	\$ 4,772.68
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1146326-4936-3	I13-022782	13-000470	06/03/2013	1	April	031-1400-442100	\$ 429,632.40
[VENDOR] 1898 : HD SUPPLY WATERWORKS	6143922	I13-022535	13-001384	05/20/2013	1	WATER METER REPAIR PARTS	031-6002-464300	\$ 190.00
	6345140	I13-022550	13-000822	05/20/2013	1	2 x 60' (K) soft copper tubing	023-0000-470700	\$ 2,575.80
	6345140	I13-022550	13-000822	05/20/2013	2	1-1/2 x 100 (K) soft copper tubing	023-0000-470700	\$ 892.00
[VENDOR] 2123 : HANIK	303	I13-023119	13-001230	06/03/2013	1	Spec writing of replacement vehicles and equipment - 4/28-5/11	010-5006-432800	\$ 882.00
[VENDOR] 2199 : STANDARD REGISTER CO.	4126131	I13-022348	13-001130	05/20/2013	1	3-part carbonless paper	031-6001-460100	\$ 244.20
	4126131	I13-022348	13-001130	05/20/2013	2	Freight	031-6001-460100	\$ 50.00
[VENDOR] 2532 : MINUTEMAN PRESS	4619	I13-023007	13-001533	06/03/2013	1	325 copies (color) stuffed and labeled	283-4003-460140	\$ 341.25
	4604	I13-023039	13-001469	06/03/2013	1	dance - preschool recital programs	283-4002-460140	\$ 270.70
	4605	I13-023047	13-001271	06/03/2013	1	Pool print jobs	283-4005-460140	\$ 276.36

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[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I860224	I13-022928	13-001474	06/03/2013	1	3- LAU360-7607-01 motors 3-LAU#60-765B-05 Fan Blades	283-4007-461700	\$ 1,757.01
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	04/30/13	I13-023177	13-000481	06/03/2013	1	Fuel - April	010-5006-462100	\$ 65,562.64
	04/30/13	I13-023177	13-000481	06/03/2013	2	Fuel usage for Pace busses - April	010-5003-462100	\$ 1,712.70
[VENDOR] 2830 : CDW GOVERNMENT, INC.	CD80229	I13-023050	13-001417	06/03/2013	1	Quote DKVW552 2231566 - HP CLJ CP5225N Printer 11X17 MFG#CE711A#BGJ	010-2001-460180	\$ 1,471.49
	CD64402	I13-023051	13-001415	06/03/2013	1	Targus Versavu Keyboard and Case for iPad 2 CDW # 2465990	010-1600-460110	\$ 70.26
	CF07079	I13-023064	13-001417	06/03/2013	1	Quote #DKVW552 HP500 Sheet Tray CLJ CP5520-CP5225 MFG#CE860A	010-2001-460180	\$ 464.47
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15238	I13-023066	13-001481	06/03/2013	1	invoice 15238 travel to OP and administrate local adjudication	010-0000-432100	\$ 1,312.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	05/01/13	I13-022560	13-001507	05/20/2013	1	April mowing	010-5002-443510	\$ 501.08
	05/01/13	I13-022561	13-001507	05/20/2013	1	April mowing	031-6007-443510	\$ 195.24
	05/01/13	I13-022562	13-001507	05/20/2013	1	April mowing	031-6007-443510	\$ 2,767.09
	05/01/13	I13-022567	13-000277	05/20/2013	1	Contract mowing - Parks/Village properties - April	283-4003-443510	\$ 5,577.26
	05/01/13	I13-022567	13-000277	05/20/2013	2	Contract mowing - Metra - April	026-0000-443510	\$ 38.51
	05/01/13	I13-022567	13-000277	05/20/2013	3	Contract mowing - CPAC - April	283-4005-443510	\$ 77.03
	2241	I13-022950	13-000455	06/03/2013	1	Tree replacements - Emerald Ash Borer - 100 trees at Colette Highlands	054-0000-443500	\$ 17,000.00
	2238	I13-023166	13-000455	06/03/2013	1	Relocate, mulch 34 trees-153rd metra	026-0000-443500	\$ 5,100.00
[VENDOR] 2864 : RYDIN DECAL	283132	I13-023056	13-000769	06/03/2013	1	13-15 Vehicle Stickers - Quantity 53060 - Price Quote Per Dan Swiatiewicz 1/30/13. Vehicle Decals \$7269.22 plus shipping (\$0.137 EA).See Previously E-mailed Sheet for Details. Lions Club Design	010-1400-460140	\$ 7,269.22
	283132	I13-023056	13-000769	06/03/2013	2	13-15 Vehicle Stickers - Old Orland Decals Quantity 200 - Price Quote Per Dan Swiatiewicz 1/30/13. Decals \$27.40 plus shipping (\$0.137 EA).See Previously E-mailed Sheet for Details. White Sticker Background with Dark Green Printing	010-1400-460140	\$ 27.40
	283132	I13-023056	13-000769	06/03/2013	3	13-15 Official Municipal Stars - Quantity 50 - Price Quote Per Dan Swiatiewicz 1/30/13. Municipal Stars \$6.85 plus shipping (\$0.137) EA).See Previously E-mailed Sheet for Details. Dark Green Background	010-1400-460140	\$ 6.85
	283132	I13-023056	13-000769	06/03/2013	4	Freight	010-1400-460140	\$ 112.03
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	13-131	I13-023228	13-001155	06/03/2013	1	razor level II ballistic vest with white cover sz 20 x 17	010-7002-460190	\$ 615.00
	13-130	I13-023229	13-001153	06/03/2013	1	razor level II ballistic vest SZ 2216 2016 WITH WHITE COVER	010-7002-460190	\$ 615.00
[VENDOR] 2992 : PROCOM SOUND SYSTEMS LLC	OPS43013	I13-022741	13-000257	06/03/2013	1	Sound system repairs	283-4007-443100	\$ 163.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6752110	I13-022777	13-001299	06/03/2013	1	Tip over-9030 Windsor Dr	283-4003-444550	\$ 15.00
	6758571-6758585	I13-023237	13-001299	06/03/2013	1	Portable toilets	283-4003-444550	\$ 1,690.00
	6749299	I13-023238	13-001299	06/03/2013	1	Tip over-Schussler	283-4003-444550	\$ 15.00

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[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	I1-122078	I13-022958	13-000284	05/24/2013	1	Topsoil	283-4003-463300	\$ 42.00
	I1-122871	I13-023031	13-000284	06/03/2013	1	Sod	283-4003-463300	\$ 144.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-209855	I13-022845	13-000119	06/03/2013	1	Returns-Gear kit core/link kit	010-5006-461800	\$ -227.34
	52-210908	I13-022846	13-000119	06/03/2013	1	Alternator core return	010-5006-461800	\$ -75.00
	52-212261	I13-023068	13-000119	06/03/2013	1	Parts	010-5006-461800	\$ 151.65
	52-212319	I13-023072	13-000119	06/03/2013	1	AC belt tensioner	010-5006-461800	\$ 39.71
	52-212510	I13-023098	13-000119	06/03/2013	1	Rotors/hubs	010-5006-461800	\$ 386.64
	52-212320	I13-023100	13-000119	06/03/2013	1	Dexcool	010-5006-462200	\$ 71.70
	52-212330	I13-023101	13-000119	06/03/2013	1	Rotors	010-5006-461800	\$ 85.46
	52-212512	I13-023102	13-000119	06/03/2013	1	Gear kit	010-5006-461800	\$ 359.48
	52-212438	I13-023103	13-000119	06/03/2013	1	Sensor	010-5006-461800	\$ 49.43
	52-212139	I13-023104	13-000119	06/03/2013	1	Sensor core return	010-5006-461800	\$ -69.30
	53-105909	I13-023109	13-000119	06/03/2013	1	Rotors/filters	010-5006-461800	\$ 305.66
	52-212545	I13-023110	13-000119	06/03/2013	1	Pads/batteries	010-5006-461800	\$ 250.97
	52-212731	I13-023111	13-000119	06/03/2013	1	Battery/halogen capsule	010-5006-461800	\$ 82.87
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	05/15/13	I13-022998	13-001530	06/03/2013	1	Management and maintenance of rights of way-March	054-0000-443300	\$ 4,250.00
	05/20/13	I13-022999	13-001530	06/03/2013	1	Management and maintenance of rights of way-April	054-0000-443300	\$ 4,250.00
	05/20/13	I13-023000	13-001530	06/03/2013	1	Management and maintenance of rights of way-May	054-0000-443300	\$ 4,250.00
	05/15/13	I13-023001	13-001530	06/03/2013	1	Landscape bed mulching-159th & Ravinia-May	054-0000-443300	\$ 2,700.00
	05/15/13	I13-023002	13-001530	06/03/2013	1	Landscape maintenance-159th & Ravinia-May	054-0000-443300	\$ 1,350.00
[VENDOR] 3516 : MILES CHEVROLET, INC.	05/22/13	I13-023179	13-000781	06/03/2013	1	Purchase of two (2) 2013 Chevrolet 4wd Tahoe 5W4 Special Service Package vehicles as per bid specifications.	010-5006-470200	\$ 61,980.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	3156-8	I13-022961	13-001552	06/03/2013	1	Paint for water pumping facilities	031-6002-461300	\$ 20.07
[VENDOR] 3742 : JIM MELKA LANDSCAPING	4-129431	I13-023018	13-000332	06/03/2013	1	plants/bushes	283-4003-463300	\$ 359.40
[VENDOR] 3806 : NATIONAL SEED COMPANY	536992SI	I13-022731	13-000283	06/03/2013	1	Marking lime	283-4003-461990	\$ 570.00
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	15	I13-022964	12-000742	06/03/2013	1	9750 Redevelopment Project - 4/11-5/6/13	282-0000-135100	\$ 3,511,820.30
	15	I13-022964	12-000742	06/03/2013	2	9750 Redevelopment Project Retainage - 4/11-5/6/13 - Village of Orland Park portion	282-0000-205000	\$ 55,338.45
	15	I13-022964	12-000742	06/03/2013	3	Construction Loan Interest - Developer	282-0000-361920	\$ -42,567.05
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-11014	I13-022607		05/15/2013	1	Purchase 400 Marcus Theater Tickets @ \$8 each to sell to Village Employees (\$8 x 400 = \$3200).	010-0000-140110	\$ 3,200.00
	11028	I13-023172		05/29/2013	1	200 Marcus Theater tickets for Stay and Play summer promo	283-0000-140110	\$ 1,600.00
[VENDOR] 4388 : WHOLESALE DIRECT, INC.	0002000094	I13-023234	13-000070	06/03/2013	1	Parts	010-5006-461800	\$ 220.40

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[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	05/15/13	I13-023215	13-001528	06/03/2013	1	Membership for the ILCMA and IAMMA. Memberships are for July 1 through June 30.	010-1100-429200	\$ 158.50
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N3975826	I13-023030	13-000484	06/03/2013	1	Folder/stuffer maintenance - 6/13-9/12/13	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	109891	I13-023150	13-000479	06/03/2013	1	Contract Engineering - 2013 Monthly Retainer per contract - 1/27-2/23/13	010-2001-432500	\$ 8,500.00
	110373	I13-023151	13-000479	06/03/2013	1	Contract Engineering - 2013 Monthly Retainer per contract - 2/24-3/30/13	010-2001-432500	\$ 8,500.00
	110530	I13-023152	13-000479	06/03/2013	1	Contract Engineering - 2013 Monthly Retainer per contract - 3/31-4/27/13	010-2001-432500	\$ 8,500.00
	109894	I13-023188	13-001640	06/03/2013	1	Services included field data collection of Eagle Ridge Park and preparation of a 1 foot topographic survey and associated exhibits.	023-0000-470800	\$ 2,490.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04427074	I13-023061	13-001454	06/03/2013	1	#81602 - Large Gloves	283-4007-490440	\$ 60.30
	04427074	I13-023061	13-001454	06/03/2013	2	#81601 - Medium Gloves	283-4007-490440	\$ 40.20
	04427074	I13-023061	13-001454	06/03/2013	3	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 102.80
	04427074	I13-023061	13-001454	06/03/2013	4	#36329 - Cold Packs	283-4007-490440	\$ 128.50
	04427074	I13-023061	13-001454	06/03/2013	5	#29802 - Bandages	283-4007-490440	\$ 33.60
	04427074	I13-023061	13-001454	06/03/2013	6	Freight	283-4007-490440	\$ 105.08
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001011307	I13-023048	13-000274	06/03/2013	1	Paint/painting supplies for Building Maintenance	010-1700-461300	\$ 111.80
[VENDOR] 5089 : HAGG PRESS, INC.	50026	I13-023126	13-001580	06/03/2013	1	Orland Park Public - Spring Edition - Estimated Number 150825	010-1201-460140	\$ 7,167.40
[VENDOR] 5176 : SG SUPPLY CO.	1948032	I13-022923	13-000230	06/03/2013	1	Parts for CPAC pump/boiler/heater installation	283-4005-443200	\$ 687.60
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	823741	I13-022795	13-000382	06/03/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 375.63
	823796	I13-023037	13-000382	06/03/2013	1	Can liners	283-4007-460150	\$ 23.88
	823821	I13-023042	13-000382	06/03/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 841.76
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	5/16/2013	I13-022712		05/16/2013	1	Check Request for Special Events start up cash.	283-0000-101130	\$ 2,000.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	515602	I13-022743	13-000034	06/03/2013	1	Copier maintenance - April	010-7002-443600	\$ 80.93
	515601	I13-022744	13-000443	06/03/2013	1	Copier Maintenance for Finance North - April	010-1400-443600	\$ 71.30
	515592	I13-022746	13-000144	06/03/2013	1	Copystar copier - Parks office - April	010-1700-443600	\$ 2.25
	515593	I13-022747	13-000624	06/03/2013	1	Gateway copier maintenance - April	010-1100-443600	\$ 17.94
	515594	I13-022748	13-000211	06/03/2013	1	Mayor's and official's copier usage - April	010-1500-460140	\$ 0.21
	515595	I13-022749	13-000157	06/03/2013	1	FY2013 Excess Copy fees for 2 Development Services copy machines - Serial #56EE00158 - April	010-2001-443600	\$ 18.50
	515596	I13-022750	13-000627	06/03/2013	1	KONICA #7155 FRON OFFICE COPIER EQUIP ID #13213 - April	031-6001-443600	\$ 30.46
	515597	I13-022751	13-000624	06/03/2013	1	Gateway copier maintenance - April	010-1100-443600	\$ 81.58
	515598	I13-022752	13-000157	06/03/2013	1	FY2013 Excess Copy fees for 2 Development Services copy machines - Serial #56EE10236 - April	010-2001-443600	\$ 52.86

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	515599	I13-022753	13-000354	06/03/2013	1	Copier maintenance and repair - April	283-4007-443600	\$ 41.54
	515600	I13-022754	13-000627	06/03/2013	1	KONICA BIZHUB 222 COMMAND ROOM COPIER EQUIP ID #17350 - April	031-6001-443600	\$ 27.96
	515603	I13-022773	13-000034	06/03/2013	1	Copier maintenance-April	010-7002-443600	\$ 56.84
	515604	I13-022774	13-000034	06/03/2013	1	Copier maintenance-April	010-7002-443600	\$ 214.84
	515605	I13-022775	13-000354	06/03/2013	1	Copier maintenance and repair-April	283-4007-443600	\$ 51.80
	515606	I13-022776	13-001013	06/03/2013	1	Gateway Color Copier Maintenance-April	010-1200-443600	\$ 155.21
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768084225	I13-022794	13-000188	06/03/2013	1	Program Supplies for the Preschool and After School Pals program	283-4002-490400	\$ 163.56
	768084295	I13-022851	13-000188	06/03/2013	1	Program Supplies for the Preschool and After School Pals program	283-4002-490400	\$ 236.31
	768084772	I13-023200	13-000200	06/03/2013	1	Improv concessions for 2013	283-4002-490400	\$ 45.92
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	033498	I13-023053	13-000074	06/03/2013	1	Air conditioning repair	010-5006-443400	\$ 439.60
[VENDOR] 5900 : AVAYA, INC.	2732543919	I13-022930	13-000306	06/03/2013	1	Maintenance for the phone system-4/17-5/16	010-1600-443610	\$ 1,598.68
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	041300935	I13-022781	13-001255	06/03/2013	1	Dog waste bags 10-roll case (2000 bags)	283-4003-461990	\$ 928.00
	041300935	I13-022781	13-001255	06/03/2013	2	03CB1605 2 roll dispenser	283-4003-461990	\$ 0.00
	041300935	I13-022781	13-001255	06/03/2013	3	freight	283-4003-461990	\$ 230.55
	041301454	I13-023035	13-001263	06/03/2013	1	Cassidy Receptacle- 32 Gal Rain Bonnet lid receptacle Black Onyx Color Black Onyx	026-0000-481300	\$ 3,595.40
	041301454	I13-023035	13-001263	06/03/2013	2	shipping and handling	026-0000-481300	\$ 230.10
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22823	I13-022730	13-001442	06/03/2013	1	wearables - 32 orange full zip jackets	283-4003-460190	\$ 824.18
[VENDOR] 6261 : SIDLOW	05/15/13	I13-022941	13-001605	06/03/2013	1	dance - sound for preschool recital	283-4002-490200	\$ 50.00
[VENDOR] 6280 : TEAM REIL, INC.	11518P	I13-023241	13-000583	06/03/2013	1	Miracle - #713110P 41 1/2" rung	283-4003-461600	\$ 28.00
	11518P	I13-023241	13-000583	06/03/2013	2	Miracle - #989089P Canopy from Mogul	283-4003-461600	\$ 430.00
	11518P	I13-023241	13-000583	06/03/2013	3	freight	283-4003-461600	\$ 181.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2017193	I13-022725	13-000285	06/03/2013	1	Stone/sand	283-4003-462300	\$ 426.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL20721	I13-022978	13-001472	06/03/2013	1	10-1177205 bolts 10-1170205 nuts	283-4005-461300	\$ 33.48
[VENDOR] 6445 : FRAME TECH, INC.	30092	I13-022735	13-000079	06/03/2013	1	Struts/Springs/Alignment	010-5006-443400	\$ 310.00
	30123	I13-023081	13-000079	06/03/2013	1	Alignment	010-5006-443400	\$ 55.00
	30129	I13-023168	13-000079	06/03/2013	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	05/01/13	I13-023205	13-000410	06/03/2013	1	PPO - April - Monthly Expense Settlement ID 00457010007	092-0000-453100	\$ 391,653.56
	05/01/13	I13-023205	13-000410	06/03/2013	2	HMO - April - Claims Expenses Settlement ID 00457010007	092-0000-453200	\$ 88,813.56
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	94777	I13-023006	13-000273	06/03/2013	1	Electrical supplies for Metra	026-0000-461200	\$ 14.00
	94777	I13-023006	13-000273	06/03/2013	2	Electrical supplies for S.Plex	283-4007-461200	\$ 9.40
	94777	I13-023006	13-000273	06/03/2013	3	Electrical supplies for S.Plex	283-4007-461200	\$ 75.60
	94777	I13-023006	13-000273	06/03/2013	4	Electrical supplies for Metra	026-0000-461200	\$ 307.60

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[VENDOR] 7107 : MAZEIKA	02/05/13	I13-023197	13-001600	06/03/2013	1	theater - set design	283-4002-490470	\$ 100.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	84582	I13-022931	13-001241	06/03/2013	1	stenner pump tube #5 w/ends (pk5)	283-4005-461650	\$ 205.38
	84582	I13-022931	13-001241	06/03/2013	2	stenner check valve duckbills (pk5)	283-4005-461650	\$ 51.36
	84582	I13-022931	13-001241	06/03/2013	3	stenner quuick pro tube housing w/latches	283-4005-461650	\$ 155.75
	84582	I13-022931	13-001241	06/03/2013	4	Stenner double head innermost quick pro pump head cover	283-4005-461650	\$ 100.89
	84582	I13-022931	13-001241	06/03/2013	5	Stenner quick pro pump head cover	283-4005-461650	\$ 51.39
	84582	I13-022931	13-001241	06/03/2013	6	stenner connecting nut w/adapter 3/8" (pk5)	283-4005-461650	\$ 84.42
	84582	I13-022931	13-001241	06/03/2013	7	stenner injection check valve 3/8" (pk5)	283-4005-461650	\$ 116.16
	84582	I13-022931	13-001241	06/03/2013	8	siphon hand pump, heavy duty	283-4005-461650	\$ 34.67
	84582	I13-022931	13-001241	06/03/2013	9	freight	283-4005-461650	\$ 15.95
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-297617	I13-022848	13-000095	06/03/2013	1	Air filter return - orig. invoice 280086	010-5006-461700	\$ -12.78
	2543-298380	I13-022945	13-000095	06/03/2013	1	U-joints	010-5006-461800	\$ 23.38
	2543-298256	I13-022946	13-000095	06/03/2013	1	Oil filter	010-5006-461800	\$ 2.30
	2543-298335	I13-022947	13-000095	06/03/2013	1	Belt tensioner	010-5006-461800	\$ 29.41
	2543-298897	I13-023069	13-000095	06/03/2013	1	Clay product	010-5006-461990	\$ 30.40
	2543-298916	I13-023070	13-000095	06/03/2013	1	Oil	010-5006-462200	\$ 44.04
	2543-298964	I13-023071	13-000095	06/03/2013	1	Kwik adhesive	010-5006-461990	\$ 10.10
	2543-299083	I13-023107	13-000095	06/03/2013	1	Radiator cap	010-5006-461800	\$ 4.15
	2543-299167	I13-023108	13-000095	06/03/2013	1	Valve cover set	010-5006-461800	\$ 8.60
	2543-299506	I13-023113	13-000095	06/03/2013	1	Oil	010-5006-462200	\$ 15.69
[VENDOR] 7417 : ILLINOIS NSA TEAM REGISTRATION	2178	I13-022796	13-001398	06/03/2013	1	Registration for NSA softball summer league	283-4002-490100	\$ 225.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	04/30/13	I13-022760	13-001418	05/21/2013	1	4-30-13 suspensions	010-7002-484100	\$ 40.00
[VENDOR] 7467 : HANDZIK	3126	I13-022359	13-000190	06/03/2013	1	5/11-5/24	283-4002-490200	\$ 724.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	36047	I13-022786	13-000458	06/03/2013	1	Uniforms for Building Maintenance-Schiera	010-1700-460190	\$ 378.81
	36050	I13-022787	13-000458	06/03/2013	1	Uniforms for Building Maintenance-Hanna	010-1700-460190	\$ 395.78
	36045	I13-022788	13-000458	06/03/2013	1	Uniforms for Building Maintenance-Hanna	010-1700-460190	\$ 125.00
	36049	I13-022789	13-000458	06/03/2013	1	Uniforms for Building Maintenance-Schiera	010-1700-460190	\$ 94.95
	36759	I13-023084	13-000473	06/03/2013	1	Uniforms-Morgan	010-5006-460190	\$ 119.95
	36760	I13-023085	13-000473	06/03/2013	1	Uniforms-Morgan	010-5006-460190	\$ 99.75
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20246	I13-022986	13-000268	06/03/2013	1	GBC	010-1700-443100	\$ 325.00
	20355	I13-022987	13-000268	06/03/2013	1	FLC	010-1700-443100	\$ 311.50
	20356	I13-022988	13-000268	06/03/2013	1	VH	010-1700-443100	\$ 302.50
	20245	I13-022989	13-000268	06/03/2013	1	RDC	010-1700-443100	\$ 376.50
	20244	I13-023162	13-000268	06/03/2013	1	SPLX roof repairs	283-4007-443100	\$ 472.50
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	841	I13-023079	13-000941	06/03/2013	1	Winter 2013 Karate Session - Instructor Fees	283-4002-490200	\$ 8,937.60
[VENDOR] 7874 : AMPEST EXTERMINATING, INC.	26413	I13-022740	13-000459	06/03/2013	1	Pest control - VH	010-1700-432910	\$ 95.00
	26432	I13-022929	13-000459	06/03/2013	1	Pest control - 153rd Metra	026-0000-432910	\$ 45.00

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	26547	I13-023240	13-000459	06/03/2013	1	Pest control - VH	010-1700-432910	\$ 290.00
[VENDOR] 8104 : CHI-TOWN HARLEY-DAVIDSON	39464	I13-023040	13-001440	06/03/2013	1	Oil change to unit 7272, repair order# 34964	010-5006-443400	\$ 96.00
	39465	I13-023041	13-001440	06/03/2013	1	Oil change to unit 7271, repair order# 39465.	010-5006-443400	\$ 96.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	38815/1	I13-022903	13-000085	06/03/2013	1	Misc repair supplies	010-5006-461990	\$ 24.55
	38728/1	I13-022910	13-000149	06/03/2013	1	Miscellaneous repair supplies - Parks	283-4003-461990	\$ 28.91
	38800/1	I13-022911	13-000149	06/03/2013	1	Maintenance supplies - CPAC	283-4005-461650	\$ 71.48
	38691/1	I13-022912	13-000149	06/03/2013	1	Maintenance supplies - CPAC	283-4005-461650	\$ 23.48
	38936/1	I13-022993	13-000149	06/03/2013	1	Lock snap f/garage door	283-4003-461990	\$ 10.99
[VENDOR] 8231 : APPLE CHEVROLET	262837	I13-022948	13-000091	06/03/2013	1	Power door lock actuator	010-5006-461800	\$ 130.04
	262905	I13-022970	13-000091	06/03/2013	1	Insulator return-original invoice 262484	010-5006-461800	\$ -54.04
	263136	I13-023105	13-000091	06/03/2013	1	Insulators	010-5006-461800	\$ 100.56
	263072	I13-023106	13-000091	06/03/2013	1	Handle	010-5006-461800	\$ 20.41
[VENDOR] 8235 : POWER SYSTEMS	1419289	I13-023034	13-001342	06/03/2013	1	Reaction belt	283-4007-460180	\$ 13.46
	1419289	I13-023034	13-001342	06/03/2013	2	REaction belt- short	283-4007-460180	\$ 11.66
	1419289	I13-023034	13-001342	06/03/2013	3	Power Ssprinter- light	283-4007-460180	\$ 44.99
	1419289	I13-023034	13-001342	06/03/2013	4	Power SPrinter-medium	283-4007-460180	\$ 58.49
	1419289	I13-023034	13-001342	06/03/2013	5	Dual Reistance Harness	283-4007-460180	\$ 35.96
	1419289	I13-023034	13-001342	06/03/2013	6	Leapfrog	283-4007-460180	\$ 40.46
	1419289	I13-023034	13-001342	06/03/2013	7	PowerForce COuble Focus Target	283-4007-460180	\$ 314.60
	1419289	I13-023034	13-001342	06/03/2013	8	Poz a ball	283-4007-460180	\$ 107.52
	1419289	I13-023034	13-001342	06/03/2013	9	BOSU Trainer	283-4007-460180	\$ 233.92
	1419289	I13-023034	13-001342	06/03/2013	10	freight	283-4007-460180	\$ 52.26
[VENDOR] 8333 : MICROSOFT CORPORATION	9620698657	I13-022719	13-001098	05/20/2013	1	Professional 5 pack of IT Pro Annual Phone Support	010-1600-442850	\$ 1,289.00
[VENDOR] 8742 : ENGLEWOOD	821133	I13-023235	13-001570	06/03/2013	1	4- ADV 71A67421 480V MH Ballasts	283-4003-461700	\$ 886.60
	821134	I13-023236	13-001570	06/03/2013	1	1- Klein 1010 1- 100 DNF14-25FIB-C #14 NYL DISC 1- 100 DV14-250B-C #14 VNL F DISC	010-1700-461200	\$ 148.85
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3199317823	I13-022934	13-001182	06/03/2013	1	490889 - Staples® Card Stock Paper, 110 Lbs., Canary, 8 1/2"H x 11"W, 250 Sheets/Pk	010-7002-460100	\$ 8.97
	3199317823	I13-022934	13-001182	06/03/2013	2	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	010-7002-460100	\$ 8.64
	3199317823	I13-022934	13-001182	06/03/2013	3	809800 - Staples® Top-Tab File Pockets, Redrope, LETTER-size 8 1/2" x 11", 3 1/2" Expansion, 25/Bx	010-7002-460100	\$ 36.72
	3199317823	I13-022934	13-001182	06/03/2013	4	125369 - Sanford Sharpie® Permanent Markers, Fine Tip, Red Ink, 12/Pk	010-7002-460100	\$ 10.24
	3199317823	I13-022934	13-001182	06/03/2013	5	037927 - Sanford Sharpie® Industrial Fine Point Permanent Markers, Fine Point, Black Ink, 12/Pk	010-7002-460100	\$ 32.00
[VENDOR] 8800 : BROOK ELECTRIC	S002064016.002	I13-022994	13-001576	06/03/2013	1	2- RAB WPLED20 light fixtures	010-1700-461200	\$ 444.78
[VENDOR] 8802 : MISSION SIGNS	2013-10043	I13-022606	13-001446	05/20/2013	1	Water main replacement sign	010-5002-461500	\$ 134.20

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	2013-10231	I13-022729	13-001401	06/03/2013	1	Number signs for 9, 10, 12, 13, 18, 23	010-9450-460290	\$	96.00
	2013-10231	I13-022729	13-001401	06/03/2013	2	12 Heavy wire stakes	010-9450-460290	\$	66.00
[VENDOR] 9099 : COMCAST	8771401240020750	I13-023219	13-000723	06/03/2013	1	Annual WiFi monthly charges - 6/1-6/30	021-1800-441800	\$	69.32
[VENDOR] 9228 : JE TOMES & ASSOCIATES, INC.	27178	I13-022565	13-001096	05/20/2013	1	Rapid Set fast setting hydraulic cement 88lb. bags, 35 bags per pallet.	031-6007-462900	\$	2,334.50
[VENDOR] 9264 : ULRICH	05/21/13	I13-023199	13-000264	06/03/2013	1	Line Dance Instruction - 4/30-5/21	283-4002-490200	\$	270.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-226896	I13-022949	13-000115	06/03/2013	1	Radiator caps	010-5006-461800	\$	10.90
	40-227755	I13-023073	13-000115	06/03/2013	1	Element assy	010-5006-461800	\$	36.96
	40-227534	I13-023074	13-000115	06/03/2013	1	Parts	010-5006-461800	\$	51.36
	40-228277	I13-023114	13-000115	06/03/2013	1	filters/parts	010-5006-461800	\$	131.77
	40-228563	I13-023115	13-000115	06/03/2013	1	Battery/filters	010-5006-461800	\$	109.23
	40-227915	I13-023116	13-000115	06/03/2013	1	Brake pads	010-5006-461800	\$	224.23
[VENDOR] 9302 : POMP'S TIRE	690009124	I13-023144	13-000127	06/03/2013	1	Equipment tire repairs	010-5006-443200	\$	354.00
	690009124	I13-023144	13-000127	06/03/2013	2	Truck tire repair and rim reconditioning.	010-5006-443400	\$	30.00
	690009126	I13-023145	13-000127	06/03/2013	1	Tires	010-5006-461890	\$	841.18
	690009126	I13-023145	13-000127	06/03/2013	2	Truck tire repair and rim reconditioning.	010-5006-443400	\$	60.00
	690007996	I13-023153	13-000127	06/03/2013	1	Tire	010-5006-461890	\$	219.34
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	4973	I13-022802	13-001445	06/03/2013	1	Focus Free Outdoor Camera & Installation	283-4005-442800	\$	725.00
	4975	I13-022985	13-000265	06/03/2013	1	Card reader replace-VH	010-1700-442800	\$	355.00
	4994	I13-023191	13-000265	06/03/2013	1	Security system - SPLX	283-4007-442800	\$	100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	18025	I13-022849	13-000198	06/03/2013	1	Miscellaneous Repair Supplies for Parks	283-4003-461990	\$	75.43
	18090	I13-022850	13-000198	06/03/2013	1	Miscellaneous Repair Supplies for Parks	283-4003-461990	\$	97.59
	18514	I13-022913	13-000198	06/03/2013	1	Adapters/connectors/couplers	283-4003-461990	\$	50.27
	19196	I13-023019	13-000198	06/03/2013	1	Building supplies for VH/Cordless phone-Thistlewood pump house	010-1700-461300	\$	159.86
	18978	I13-023020	13-000198	06/03/2013	1	Cordless phone-Rec maint. office	010-1700-461300	\$	69.98
	18775	I13-023021	13-000198	06/03/2013	1	Miscellaneous Repair Supplies for Parks-Adapters/bushings/pvc	283-4003-461990	\$	273.90
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	472	I13-022959	13-000301	06/03/2013	1	Fitness equipment repairs	283-4007-443200	\$	1,679.49
	20	I13-022960	13-000301	06/03/2013	1	Fitness equipment repairs	283-4007-443200	\$	1,011.90
[VENDOR] 9664 : WAREHOUSE DIRECT	1935481-0	I13-022917	13-001369	06/03/2013	1	Typewriter Ribbon - Brother Black - BRT-1230	010-1200-460100	\$	11.68
	1935481-0	I13-022917	13-001369	06/03/2013	2	Fireworx Echo Orchid Copy Paper - MP-2201-OR	010-1200-460100	\$	8.68
	1935481-0	I13-022917	13-001369	06/03/2013	3	Fireworx Canary Colored Paper - CASMP2201CY	010-1200-460100	\$	8.68
	1935535-0	I13-022918	13-001388	06/03/2013	1	9 x 12 manila envelopes - 100/box - WEV-C0990	010-1500-460100	\$	12.26
	1935535-0	I13-022918	13-001388	06/03/2013	2	9-1/2 X 12-1/2 manila envelopes 100/box, #WEV-C0993	010-1500-460100	\$	15.45
	1935535-0	I13-022918	13-001388	06/03/2013	3	Staple remover, #SWI-38101	010-1500-460100	\$	4.92
	1935535-0	I13-022918	13-001388	06/03/2013	4	Compressed air duster for keyboard	010-1500-460100	\$	9.22

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						non-flammable - IVR-51545		
	1935535-0	I13-022918	13-001388	06/03/2013	5	Monitor screen cleaning wipes - FEL-99703	010-1500-460100	\$ 5.60
	1938368-0	I13-023052	13-001413	06/03/2013	1	Anti-Jam Desktop Heavy Duty Stapler - BOS03201	010-1200-460100	\$ 27.71
	1938384-0	I13-023054	13-001412	06/03/2013	1	8/12 x 11 white copy paper	021-1800-460100	\$ 57.86
	1940222-0	I13-023058	13-001422	06/03/2013	1	WHDSM11 - Paper, 8.5x11, Spot Market, 20lb, 92	010-7002-460100	\$ 289.30
	1940758-0	I13-023059	13-001436	06/03/2013	1	AEG E 2100 calendar base	010-1400-460100	\$ 10.91
	1940758-0	I13-023059	13-001436	06/03/2013	2	AAG-E 71250 Calendar Refil	010-1400-460100	\$ 24.86
	1940758-0	I13-023059	13-001436	06/03/2013	3	Casio DF320 TM Calculator	010-1400-460100	\$ 19.51
	1940758-0	I13-023059	13-001436	06/03/2013	4	mechanical pencils	010-1400-460100	\$ 13.27
	1940758-0	I13-023059	13-001436	06/03/2013	5	Visions elite pens san69023	010-1400-460100	\$ 31.20
	1940758-0	I13-023059	13-001436	06/03/2013	6	pental rsvp bk91b	010-1400-460100	\$ 5.69
	1940758-0	I13-023059	13-001436	06/03/2013	7	pental rsvp bk91c	010-1400-460100	\$ 6.04
	1940758-0	I13-023059	13-001436	06/03/2013	8	coding flags mmm688ast2	010-1400-460100	\$ 14.09
	1940758-0	I13-023059	13-001436	06/03/2013	9	unv35663 1 1/2 x 2 pastel note pads	010-1400-460100	\$ 3.83
	1940758-0	I13-023059	13-001436	06/03/2013	10	4 x 6 pastel lined note pads	010-1400-460100	\$ 21.76
	1940758-0	I13-023059	13-001436	06/03/2013	11	unv35669 3 x 3 pastel note pads	010-1400-460100	\$ 7.98
	1940758-0	I13-023059	13-001436	06/03/2013	12	unv35611 bright pop up notes	010-1400-460100	\$ 7.36
	1940758-0	I13-023059	13-001436	06/03/2013	13	pap6137406	010-1400-460100	\$ 14.29
	1940216-0	I13-023060	13-001424	06/03/2013	1	SMD15333 - Legal sized Third Cut Manilla folders.	010-2001-460100	\$ 119.80
	1942476-0	I13-023089	13-001453	06/03/2013	1	regular white copy paper - WHD SM11	283-4001-460100	\$ 144.65
	1942476-0	I13-023089	13-001453	06/03/2013	2	Sharpies - SAN 30072 doz. assorted	283-4005-460100	\$ 9.65
	1942476-0	I13-023089	13-001453	06/03/2013	3	Sharpies - SAN 33001 - black	283-4005-460100	\$ 12.92
	1942476-0	I13-023089	13-001453	06/03/2013	4	writing pads WHD 8533	283-4005-460100	\$ 6.83
	1942476-0	I13-023089	13-001453	06/03/2013	5	dry erase markers - SAN 86603 assorted	283-4005-460100	\$ 10.57
	1942476-0	I13-023089	13-001453	06/03/2013	6	Clear Sheet Protector Pockets CLI 82912	283-4005-460100	\$ 38.82
	1942476-0	I13-023089	13-001453	06/03/2013	7	scissors ACM 10703	283-4001-460100	\$ 4.60
	1942476-0	I13-023089	13-001453	06/03/2013	8	Timecards TOP 1275	283-4001-460100	\$ 19.32
	1942476-0	I13-023089	13-001453	06/03/2013	9	Labels - #AVE-30606	283-4005-460100	\$ 20.13
	1942476-0	I13-023089	13-001453	06/03/2013	10	post-it's #MMM6549-PUB	283-4005-460100	\$ 7.36
	1942492-0	I13-023090	13-001452	06/03/2013	1	#PAC-102941 - Brights Assorted Construction Paper	283-4007-460100	\$ 8.54
	1942492-0	I13-023090	13-001452	06/03/2013	2	#PMC-08835 - Calculator Paper Rolls	283-4007-460100	\$ 5.52
	1942492-0	I13-023090	13-001452	06/03/2013	3	#VCT-1297 - Calculator (Victor 1297)	283-4007-460100	\$ 66.31
	1942492-0	I13-023090	13-001452	06/03/2013	4	#UNV-35617 - Fan Fold Pop Up Note Pads (Neon)	283-4007-460100	\$ 14.72
	1942492-0	I13-023090	13-001452	06/03/2013	5	#UNV-35611 - Fan Fold Pop Up Note Pads (Bright)	283-4007-460100	\$ 14.72
	1933945-0	I13-023231	13-001457	06/03/2013	1	Item # TOP79062 - Bleed-Blocker Easel Pad, Unruled, 27 x 34, White, 2 40-Sheet Pads/Pack	010-1100-460100	\$ 88.58
	1933945-0	I13-023231	13-001457	06/03/2013	2	Item # SAN22474 - Flip Chart Markers, Bullet Tip, Four Colors, 4 per Set	010-1100-460100	\$ 5.34
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	3296	I13-022766	13-001542	05/21/2013	1	replace clutch disc on opener	010-1700-443100	\$ 120.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00004	I13-022626		05/21/2013	1	03/14-04/13	010-7002-441100	\$ 1,508.27
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/13/13	I13-023097	13-000185	06/03/2013	1	Spanish instruction-4/12-5/24	283-4002-490200	\$ 730.00

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[VENDOR] 9775 : B.I. EQUIPMENT RENTAL OF LOCKPORT	35038-2	I13-023057	13-001476	06/03/2013	1	Uniforms for Parks	283-4003-460190	\$ 175.82
	35038-2	I13-023057	13-001476	06/03/2013	2	equipment for parks	283-4003-460180	\$ 226.01
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042449-IN	I13-023183	13-000482	06/03/2013	1	Village Hall-May	010-1700-442930	\$ 3,985.25
	0042449-IN	I13-023183	13-000482	06/03/2013	2	RDC-May	283-4001-442930	\$ 1,149.50
	0042449-IN	I13-023183	13-000482	06/03/2013	3	143rd Metra-May	026-0000-442930	\$ 384.75
	0042449-IN	I13-023183	13-000482	06/03/2013	4	153rd Metra-May	026-0000-442930	\$ 256.50
	0042449-IN	I13-023183	13-000482	06/03/2013	5	179th Metra-May	026-0000-442930	\$ 256.50
	0042449-IN	I13-023183	13-000482	06/03/2013	6	OVH-May	283-4001-442930	\$ 256.50
	0042449-IN	I13-023183	13-000482	06/03/2013	7	Parks office-May	010-1700-442930	\$ 156.75
	0042449-IN	I13-023183	13-000482	06/03/2013	8	GBC-May	010-1700-442930	\$ 256.50
	0042449-IN	I13-023183	13-000482	06/03/2013	9	Learning Ally-May	010-1700-442930	\$ 275.50
	0042449-IN	I13-023183	13-000482	06/03/2013	10	Rec Admin-May	283-4001-442930	\$ 669.75
	0042449-IN	I13-023183	13-000482	06/03/2013	11	FLC-May	283-4001-442930	\$ 3,643.25
	0042449-IN	I13-023183	13-000482	06/03/2013	12	PD-May	010-1700-442930	\$ 4,222.75
	0042449-IN	I13-023183	13-000482	06/03/2013	13	PW-May	010-1700-442930	\$ 1,111.50
	0042449-IN	I13-023183	13-000482	06/03/2013	14	ESDA-May	010-1700-442930	\$ 52.25
	0042449-IN	I13-023183	13-000482	06/03/2013	15	Cultural Center-May	283-4001-442930	\$ 964.25
	0042449-IN	I13-023183	13-000482	06/03/2013	16	SPLX-May	283-4007-442930	\$ 9,419.25
[VENDOR] 9915 : DISABLED PATRIOT FUND	05/30/13	I13-023218	13-001646	06/03/2013	1	Disabled Patriot Fund golf outing sponsorship.	010-8100-484200	\$ 250.00
[VENDOR] 9928 : ELIFEGUARD, INC.	42483	I13-023036	13-001394	06/03/2013	1	Sunscreen	283-4005-490400	\$ 372.41
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02504	I13-022803	13-000380	06/03/2013	1	Building supplies - pool	283-4005-461300	\$ 28.54
	01791	I13-022807	13-000380	06/03/2013	1	Tools for Building Maintenance-mallet/portable chargers	010-1700-460170	\$ 136.77
	01791	I13-022807	13-000380	06/03/2013	2	Building supplies - pool	283-4005-461300	\$ 84.14
	02669	I13-022808	13-000380	06/03/2013	1	Tools for Parks	283-4003-460170	\$ 26.94
	02669	I13-022808	13-000380	06/03/2013	2	Utility hooks/hangers	283-4003-461990	\$ 16.34
	02703	I13-022809	13-000380	06/03/2013	1	Building supplies - pool	283-4005-461300	\$ 20.77
	09005	I13-022810	13-000380	06/03/2013	1	Stair trim	010-1700-461300	\$ 31.29
	02711	I13-022811	13-000380	06/03/2013	1	Parks misc. supplies	283-4003-461990	\$ 49.54
	02676	I13-022812	13-000380	06/03/2013	1	Tools for Building Maintenance-Drill bits	010-1700-460170	\$ 16.42
	02676	I13-022812	13-000380	06/03/2013	2	Bldg supplies-OVH propane cage	010-1700-461300	\$ 13.72
	02687	I13-022813	13-000380	06/03/2013	1	Building supplies	010-1700-461300	\$ 14.19
	10684	I13-022815	13-000035	06/03/2013	1	Misc. department items	010-7002-460290	\$ 17.54
	02760	I13-022816	13-000380	06/03/2013	1	Building supplies for Civic Center	021-1800-461300	\$ 17.38
	02790	I13-022820	13-000380	06/03/2013	1	Tools for Parks	283-4003-460170	\$ 15.59
	02790	I13-022820	13-000380	06/03/2013	2	Parks misc. supplies	283-4003-461990	\$ 60.90
	02795	I13-022821	13-000380	06/03/2013	1	Equipment for Parks - ladder	283-4003-460180	\$ 140.60
	10658	I13-022824	13-000380	06/03/2013	1	Gloves	283-4003-460190	\$ 17.96
	10658	I13-022824	13-000380	06/03/2013	2	Parks misc. supplies	283-4003-461990	\$ 9.39
	02663	I13-022825	13-000380	06/03/2013	1	Tools for Parks	283-4003-460170	\$ 52.06
	02663	I13-022825	13-000380	06/03/2013	2	Parks misc. supplies	283-4003-461990	\$ 65.12
	02678	I13-022826	13-000380	06/03/2013	1	Pool maintenance supplies-Dusting air/WD 40	283-4005-461650	\$ 31.24

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	02587	I13-022828	13-000380	06/03/2013	1	Building supplies for Civic Center-Screws	021-1800-461300	\$ 1.12
	02613	I13-022829	13-000380	06/03/2013	1	Tape/rust treatment-VH	010-1700-461300	\$ 25.81
	02690	I13-022830	13-000380	06/03/2013	1	Tools for Parks-Pruning shears	283-4003-460170	\$ 24.68
	02690	I13-022830	13-000380	06/03/2013	2	Gloves	283-4003-460190	\$ 17.07
	02666	I13-022831	13-000380	06/03/2013	1	Parks misc. supplies-Conduit	283-4003-461990	\$ 140.05
	02851	I13-022832	13-000380	06/03/2013	1	Parts for heater/boiler installation at cpac	283-4005-443200	\$ 329.67
	02849	I13-022833	13-000380	06/03/2013	1	Hook for key box-VH	010-1700-461300	\$ 20.60
	02839	I13-022836	13-000380	06/03/2013	1	Cpac electrical supplies	283-4005-461200	\$ 34.12
	01850	I13-022837	13-000380	06/03/2013	1	Tools for Parks	283-4003-460170	\$ 81.85
	70854	I13-022838	13-000380	06/03/2013	1	Gloves	283-4003-460190	\$ 14.22
	70854	I13-022838	13-000380	06/03/2013	2	Reflective mylar/brush	283-4003-461990	\$ 15.67
	01846	I13-022839	13-000380	06/03/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 6.44
	01846	I13-022839	13-000380	06/03/2013	2	Bldg supplies-RDC	010-1700-461300	\$ 79.11
	16481	I13-022852	13-000380	06/03/2013	1	Return	010-1700-461300	\$ -18.02
	16842	I13-022853	13-000380	06/03/2013	1	Bldg supplies	010-1700-461300	\$ 23.06
	02856	I13-022854	13-000380	06/03/2013	1	Shelf/supplies	010-1700-461300	\$ 38.39
	02916	I13-022855	13-000380	06/03/2013	1	Pool maintenance supplies-Pet screen/clamps	283-4005-461650	\$ 19.64
	02104	I13-022856	13-000380	06/03/2013	1	Parts for heater/boiler installation at cpac	283-4005-443200	\$ 278.51
	02090	I13-022857	13-000380	06/03/2013	1	Bldg supplies-VH	010-1700-461300	\$ 6.49
	02056	I13-022858	13-000380	06/03/2013	1	Building supplies - SPLX-Check valve coupler	283-4007-461300	\$ 18.95
	02187	I13-022859	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 63.15
	02182	I13-022875	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 47.06
	02160	I13-022876	13-000380	06/03/2013	1	Bldg supplies-PW	010-1700-461300	\$ 11.76
	02217	I13-022877	13-000380	06/03/2013	1	PVC cutter	010-1700-460170	\$ 15.03
	02217	I13-022877	13-000380	06/03/2013	2	Building supplies for Civic Center-wheels for bingo	021-1800-461300	\$ 52.08
	02265	I13-022878	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 16.09
	10524	I13-022879	13-001337	06/03/2013	1	Rustoleum	031-6002-461300	\$ 31.80
	02081	I13-022880	13-001337	06/03/2013	1	Bldg supplies	031-6002-461300	\$ 11.28
	02415	I13-022881	13-000380	06/03/2013	1	Locks-143rd metra	026-0000-461300	\$ 76.86
	02399	I13-022882	13-000380	06/03/2013	1	Cable ties/scrubber/Murphy's oil soap	283-4005-461650	\$ 44.98
	01914	I13-022883	13-000380	06/03/2013	1	50W spotlight fixture	283-4003-461990	\$ 32.26
	01908	I13-022884	13-000380	06/03/2013	1	Test plug-RDC	010-1700-461300	\$ 5.56
	02575	I13-022885	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 18.40
	23233	I13-022886	13-000380	06/03/2013	1	Socket set/tools	283-4003-460170	\$ 261.13
	23233	I13-022886	13-000380	06/03/2013	2	Safety glasses/gloves	283-4003-460190	\$ 26.97
	23233	I13-022886	13-000380	06/03/2013	3	Misc. supplies-Parks	283-4003-461990	\$ 4.72
	02384	I13-022887	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 91.28
	23228	I13-022888	13-000380	06/03/2013	1	Misc. supplies-Parks	283-4003-461990	\$ 11.83
	02382	I13-022889	13-000380	06/03/2013	1	Electrical supplies-pool	283-4005-461200	\$ 40.95
	02414	I13-022895	13-000380	06/03/2013	1	plants for Cultural Center	283-4003-463300	\$ 98.20
	10819	I13-022896	13-000380	06/03/2013	1	Cabinet trim-RDC	010-1700-461300	\$ 298.77
	02319	I13-022897	13-000380	06/03/2013	1	Building supplies - pool	283-4005-461300	\$ 59.06
	02341	I13-022898	13-000380	06/03/2013	1	Building Supplies - Metra	026-0000-461300	\$ 101.05
	02341	I13-022898	13-000380	06/03/2013	2	Door springs - pool	283-4005-461300	\$ 20.82
	02353	I13-022899	13-000380	06/03/2013	1	Pool maintenance supplies	283-4005-461650	\$ 214.48
	02684	I13-022900	13-000380	06/03/2013	1	Misc. supplies - Parks	283-4003-461990	\$ 156.49
	02320	I13-023012	13-000380	06/03/2013	1	Vinyl die cut letters and numbers	283-4003-461990	\$ 30.72

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	02429	I13-023013	13-000380	06/03/2013	1	Lumber/bedding-mulch/sheathing	283-4003-461990	\$	627.58
	01096	I13-023014	13-000380	06/03/2013	1	Bldg supplies-RDC	010-1700-461300	\$	270.22
	23762	I13-023015	13-000380	06/03/2013	1	Tools for Parks-cutting rim/blade	283-4003-460170	\$	123.47
	02071	I13-023016	13-000380	06/03/2013	1	Parks misc. supplies/lumber	283-4003-461990	\$	236.47
	02998	I13-023195	13-001337	06/03/2013	1	Surge protector	031-6002-461300	\$	23.74
	02026	I13-023226	13-001532	06/03/2013	1	theater - supplies fo set, drywall	283-4002-490460	\$	47.98
	23143	I13-023227	13-000035	06/03/2013	1	Armor all	010-7002-460290	\$	22.28
[VENDOR] 10079 : 22ND CENTURY MEDIA	05/03/13	I13-023120	13-001519	06/03/2013	1	Inserts of Spring Edition of Orland Park Public Village Newsletter - Orland Park Prairie	010-1201-441600	\$	2,732.00
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2906873	I13-023127	13-001556	06/03/2013	1	Parcel #OFZ0034AB&, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$	140.00
[VENDOR] 10213 : CURRIE MOTORS	83728	I13-023112	13-000148	06/03/2013	1	Solenoid/gasket	010-5006-461800	\$	122.70
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-312657	I13-022780	13-000703	06/03/2013	1	Miscl. Batteries for Lift Station Equipment	031-6003-461700	\$	39.90
	277-313280	I13-023055	13-000703	06/03/2013	1	Miscl. Batteries for Water Facility Equipment	031-6002-461700	\$	21.95
[VENDOR] 10348 : INTECS, INC.	06/03/13	I13-023213	13-000186	06/03/2013	1	Chess Instruction - 4/22-6/3/13	283-4002-490200	\$	920.00
	06/03/13	I13-023213	13-000186	06/03/2013	2	Chess Instruction - 4/22-6/3/13	283-4002-490200	\$	100.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOC.	05/29/13	I13-023143	13-001534	06/03/2013	1	MFMA General Motors Chevrolet Presentation June 18,2013: Tom Morgan	010-5006-429100	\$	25.00
	05/29/13	I13-023143	13-001534	06/03/2013	2	MFMA Ford Motor COmpany presentation August 6, 2013: Tom Morgan	010-5006-429100	\$	25.00
[VENDOR] 10395 : PRAXAIR DISTRIBUTION, INC.	45494508/45502355	I13-023076	13-001611	06/03/2013	1	Acetylene and oxygen - credit applied	010-1700-461300	\$	241.17
	45936946	I13-023077	13-001611	06/03/2013	1	Acetylene and oxygen	010-1700-461300	\$	39.91
[VENDOR] 10592 : NEXTDAYTONER	A170571	I13-022920	13-001389	06/03/2013	1	Q7581A- MSE BRAND SERIES 3800/CP3505 CYAN TONER	010-2001-460100	\$	119.00
	A170571	I13-022920	13-001389	06/03/2013	2	Q6470A - MSE BRAND SERIES 3800/CP3505 BLACK	010-2001-460100	\$	90.00
	A170603	I13-022921	13-001367	06/03/2013	1	Magenta toner cartridge #022135314	010-1500-460100	\$	249.00
	A170603	I13-022921	13-001367	06/03/2013	2	Yellow toner cartridge #022135214	010-1500-460100	\$	249.00
	A170684	I13-022939	13-001396	06/03/2013	1	Toner C4096A 02-21-9614	283-4001-460100	\$	56.50
	A171143	I13-023062	13-001433	06/03/2013	1	0620B002 - Canon Inkjet CLI-8BK Black	010-7002-460100	\$	16.05
	A171143	I13-023062	13-001433	06/03/2013	2	CC364X - MSE Brand Series P4014 Toner	010-7002-460100	\$	390.00
	A171232	I13-023088	13-001438	06/03/2013	1	HP printer toner cartridge for HP series 3200	021-1800-460100	\$	44.00
	A171232	I13-023088	13-001438	06/03/2013	2	Printer toner cartridge for HP 2200	021-1800-460100	\$	56.50
	A171100	I13-023180	13-000017	06/03/2013	1	Laserjet printer repair parts-maintenance kit-PD	010-1600-461350	\$	279.00
[VENDOR] 10607 : ELEGAN CUSTOMWEAR	EPP1413146	I13-023121	13-001597	06/03/2013	1	Sand pail give away for Norm Meyer Special Day for Special People event on 5/30/13.	283-4008-490700	\$	2,279.25
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	05/15/13	I13-022715	13-000316	05/20/2013	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$	50,000.00
[VENDOR] 10885 : GARCIA	J. Garcia 5-14-13	I13-022630		05/16/2013	1	spanish interpreter for investigative services 2013-57517	010-7002-432990	\$	60.00

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[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10334812	I13-022963	13-001620	06/03/2013	1	Copier usage/service/maintenance from 2/19/13 to 3/18/13	283-4001-443600	\$ 664.83
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	246308	I13-023206	13-000737	06/03/2013	1	Pre-Employment Drug Screens	010-1100-429510	\$ 205.00
	246308	I13-023206	13-000737	06/03/2013	2	Employee Drug Screens	010-1100-429500	\$ 180.50
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S53100	I13-022797	13-000282	06/01/2013	1	Mulch	283-4003-463300	\$ 144.00
	S53209	I13-022798	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 1,560.00
	S53231	I13-022799	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 144.00
	S53210	I13-022800	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 1,560.00
	S53158	I13-022801	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 288.00
	S53852	I13-022983	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 1,440.00
	S53853	I13-022984	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 1,440.00
	S53299	I13-023032	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 144.00
	S53320	I13-023033	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 144.00
	S53445	I13-023044	13-000282	06/03/2013	1	Mulch	283-4003-463300	\$ 144.00
	S53721	I13-023157	13-000282	06/03/2013	1	Drop charge	283-4003-463300	\$ 25.00
[VENDOR] 11063 : EV TECHNOLOGIES	1888	I13-023222	13-001626	06/03/2013	1	Labor fee to check inoperative strobes and replaced w/customer supplied spare. Also inoperative gun lock that was repaired and tested ok.	010-7002-443200	\$ 25.00
	1926	I13-023223	13-001627	06/03/2013	1	Labor to check siren operation. Speakers failed and were replaced w/customer spare.	010-7002-443200	\$ 42.50
[VENDOR] 11209 : INFOSEND, INC	68468	I13-022914	13-000835	06/03/2013	1	Emailed water bills-April	031-1400-442500	\$ 48.81
[VENDOR] 11298 : BENO	BSE-42511	I13-021791	13-001208	06/03/2013	1	Payment for Steve Beno's Services at the June 18, 2013 Fun in the Park	010-9450-442990	\$ 450.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-022968	13-000391	05/24/2013	1	Monthly Internet Service	010-1600-442850	\$ 1,705.39
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	108343	I13-022919	13-001075	06/03/2013	1	Calibration Gas, Altair/Solaris 34L 60-CO, 20-H2S, 15% O2, 58%LE, MSA	031-6003-464700	\$ 210.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028759238	I13-023046	13-000078	06/03/2013	1	Rag service	010-5006-442700	\$ 62.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-26	I13-023154	13-001237	06/03/2013	1	ATS MyPayStub Online Service - 3/1-4/26/13	010-1600-443610	\$ 379.65
[VENDOR] 11519 : DUNBAR ARMORED	3231800	I13-022772	13-000552	06/03/2013	1	Armored Transport for Finance-May	010-1400-442900	\$ 71.85
	3231800	I13-022772	13-000552	06/03/2013	2	Armored Transport for Water Billing-May	031-1400-442900	\$ 71.85
	3231800	I13-022772	13-000552	06/03/2013	3	Armored Transport for Recreation-May	283-4001-442900	\$ 71.85
	3231800	I13-022772	13-000552	06/03/2013	4	Armored Transport for Sportsplex	283-4007-442900	\$ 213.55
[VENDOR] 11537 : ATTACK VBC	05/16/13	I13-023207	13-001574	06/03/2013	1	Spring 2013 Volleyball Classes April 3 - May 8	283-4007-490200	\$ 511.00
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	1382	I13-023023	13-001582	06/03/2013	1	ICOG - On-line version yearly subscription renewal/yearly website subscription fee renewal	010-7002-429300	\$ 500.00

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[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	6003	I13-022793	13-001427	06/03/2013	1	Deceased transport 2013-522251 Orozco Invoice #6003	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	12107	I13-022937	13-001475	06/03/2013	1	service/door/reset master blanks/re-key	026-0000-443100	\$ 170.00
	1210	I13-022938	13-001475	06/03/2013	1	service charge/change combo shop master - 153rd	026-0000-443100	\$ 70.00
[VENDOR] 11689 : OPOSSUM HILL FISH FARM	04/04/13	I13-022591	13-001493	05/20/2013	1	MINNOWS	031-6007-464850	\$ 1,618.50
	04/04/13	I13-022591	13-001493	05/20/2013	2	CRAYFISH	031-6007-464850	\$ 350.00
	04/04/13	I13-022591	13-001493	05/20/2013	3	BLUEGILL	031-6007-464850	\$ 1,860.00
	04/04/13	I13-022591	13-001493	05/20/2013	4	LARGE MOUTH BASS	031-6007-464850	\$ 1,800.00
	04/04/13	I13-022591	13-001493	05/20/2013	5	CHANNEL CATFISH	031-6007-464850	\$ 90.00
	04/04/13	I13-022591	13-001493	05/20/2013	6	YELLOW PERCH	031-6007-464850	\$ 1,725.00
	04/04/13	I13-022591	13-001493	05/20/2013	7	WALLEYE	031-6007-464850	\$ 1,400.00
	04/04/13	I13-022591	13-001493	05/20/2013	8	BLACK CRAPPIE	031-6007-464850	\$ 156.25
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	03/04/13	I13-021788	13-001211	06/03/2013	1	Payment for G.A.C. Entertainment's Services at the June 18, 2013 Fun in the Park	010-9450-442990	\$ 200.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	XT14050163	I13-022720	13-001529	05/20/2013	1	Innoprise CIS onsite training Feb 18-22, 2013	010-1600-429100	\$ 1,172.37
[VENDOR] 11832 : EYEMED VISION CARE	5282291	I13-023214	13-000103	06/03/2013	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,077.08
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12959	I13-023176	12-000032	06/03/2013	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 enhancements and irrigation plans - 3/26-4/25/13	054-0000-484800	\$ 12,951.09
[VENDOR] 11932 : MOBILE MINI	118305197	I13-023178	13-001245	06/03/2013	1	18' x 10. premium storage container, doors on one end. Includes lock/keys. Same location at 2013. Centennial Park 15600 West. Ave.Delviery between May 13 - 15; pick-up week of Sept. 12th - 5/14-6/10/13	283-4002-444500	\$ 496.52
[VENDOR] 11959 : GLOBAL CONNECT	22032201303	I13-023184	13-001664	06/03/2013	1	One Year Unlimited Notification 6/1/2013 to 5/31/2014	010-1600-442650	\$ 13,350.00
[VENDOR] 12019 : AED BRANDS	32696	I13-022915	13-001400	06/03/2013	1	AED pads for Lifepack 500 - Adult 11996-000017	010-1700-464700	\$ 42.00
	32696	I13-022915	13-001400	06/03/2013	1	AED pads for Lifepack 500 - Adult 11996-000017	283-4005-464700	\$ 42.00
	32696	I13-022915	13-001400	06/03/2013	1	AED pads for Lifepack 500 - Adult 11996-000017	283-4007-490440	\$ 84.00
	32696	I13-022915	13-001400	06/03/2013	2	AED pads child/infant for Lifepack 500 11101-000016	010-1700-464700	\$ 110.00
	32696	I13-022915	13-001400	06/03/2013	2	AED pads child/infant for Lifepack 500 11101-000016	283-4005-464700	\$ 110.00
	32696	I13-022915	13-001400	06/03/2013	2	AED pads child/infant for Lifepack 500 11101-000016	283-4007-490440	\$ 220.00
[VENDOR] 12096 : TODAY'S DISTRIBUTOR	5545	I13-022778	13-001334	06/03/2013	1	X-Seal 300ml cartridges/12ea	031-6007-462900	\$ 872.00

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[VENDOR] 12133 : GRANICUS, INC.	45089	I13-023185	13-000018	06/03/2013	1	ILegislate monthly managed service-June	010-1600-443610	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	38727	I13-022973	13-001092	06/03/2013	1	Lipton tea bags	010-1400-460150	\$ 20.97
	38921	I13-023080	13-001414	06/03/2013	1	White Bear Regular Coffee	031-1400-460150	\$ 27.00
	38921	I13-023080	13-001414	06/03/2013	2	White Bear Donut Shop Coffee and Coffee Pot Cleaner-no charge	031-1400-460150	\$ 29.00
	116506	I13-023163	13-000918	06/03/2013	1	coffee supplies for lunchroom at Village Hall	010-1700-460150	\$ 158.99
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20130531	I13-022974		05/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,234.78
	20130531	I13-022974		05/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 229,306.68
	20130531	I13-022974		05/31/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 12,091.10
[VENDOR] 12231 : S & R PRECISION	4390	I13-022791	13-001467	06/03/2013	1	1- Shaft Coupling for the pond pump.	026-0000-461700	\$ 143.00
[VENDOR] 12247 : FORCE/AMPLE SUPPLY	147128	I13-023122	13-001376	06/03/2013	1	REPAIR 69270 - Swingline 270 Stapler, Includes Handling, Return Freight, 90-day warranty	010-7002-460100	\$ 99.95
[VENDOR] 12288 : MACCARB, INC.	032757	I13-022785	13-000385	06/03/2013	1	monthly tank rental (\$6/mo)for regulating chemicals at CPAC	283-4005-444500	\$ 7.00
	033262	I13-022943	13-000549	06/03/2013	1	1,000 lb CarboMax Pool CoatBulk Co2 Tank w/pallet base	283-4005-460180	\$ 8,252.00
	033262	I13-022943	13-000549	06/03/2013	2	Installation	283-4005-460180	\$ 552.76
	033262	I13-022943	13-000549	06/03/2013	3	Freight (estimate)	283-4005-460180	\$ 450.00
[VENDOR] 12293 : OXBLUE CORPORATION	245575	I13-022790	12-003580	06/03/2013	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera locatad at NE corner of 143rd Street and Ravinia Avenue - April	282-0000-484990	\$ 475.00
[VENDOR] 12323 : DURACO, INC.	12067	I13-022739	13-001333	06/03/2013	1	Tailgate modification kit for feeding stone into the durapatcher. Vendor part# TGB-K	010-5006-461800	\$ 314.80
	12067	I13-022739	13-001333	06/03/2013	2	Estimated shipping direct to public works @ 15655 Ravinia Avenue. Orland Park, IL 60462	010-5006-461800	\$ 22.57
[VENDOR] 12343 : DICKSEN	04/22/13	I13-022399	13-001450	05/22/2013	1	theater - costume supplies for Annie production	283-4002-490460	\$ 53.38
	04/10/13	I13-022763	13-001123	05/21/2013	1	theater - costume supplies for Annie	283-4002-490460	\$ 216.10
[VENDOR] 12385 : GRASSO GRAPHICS	25340	I13-023212	13-001309	06/03/2013	1	Printing of Splex tri-folds	283-4007-460140	\$ 2,239.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	1490107	I13-023225	13-001538	06/03/2013	1	Pre-Employment Drug Screen Collection	010-1100-429510	\$ 20.00
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4617.900-5	I13-022724	12-002778	06/03/2013	1	Professional Consulting and Engineering services for preparation of an Orland park Strategic Transportation Plan - 3/25-4/21/13	054-0000-432500	\$ 4,943.60
[VENDOR] 12535 : APPRAISAL ASSOCIATES	11/12/12	I13-023123	13-001524	06/03/2013	1	Appraisal - Park Hill Associates PTAB Appeal	010-0000-432100	\$ 331.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-07	I13-022951	12-003053	06/03/2013	1	2012 Design/Build Watermain Replacement Project - 5/6-5/17/13	031-6002-470500	\$ 573,800.00

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[VENDOR] 12626 : SALLE STEPIEN CORPORATION	05/21/13	I13-023198	13-000246	06/03/2013	1	Fencing Instruction - 4/29-5/22	283-4002-490200	\$ 1,180.16
	05/21/13	I13-023198	13-000246	06/03/2013	2	Fencing Instruction - 4/29-5/22	283-4002-490200	\$ 747.09
[VENDOR] 12668 : OFFICE DEPOT	5002	I13-022901	13-001443	06/03/2013	1	label cassette 403022	010-1700-461300	\$ 87.98
[VENDOR] 12694 : STEINER POWER SYSTEMS	S004314912.001	I13-022738	13-001355	06/03/2013	1	1- RSA II Annunciator panel	010-1700-442810	\$ 1,203.92
	S004276949.001	I13-023171	13-000856	06/03/2013	1	2- air filters 1- altenator belt 1- fan belt kit (set of 5) 2- batteries 1- 3/4 in heater hose 10- hex bolts 63- gal antifreeze	010-1700-443100	\$ 3,989.98
	S004276949.001	I13-023171	13-000856	06/03/2013	2	increase to invoice	010-1700-443100	\$ 657.26
[VENDOR] 12702 : MANHARD CONSULTING, LTD	245091	I13-022553	13-000910	05/20/2013	1	Legal Description for Easement on 14650 LaGrange Road (Noodles & Company)	054-0000-484800	\$ 300.00
[VENDOR] 2222223.511 : ROBERT G STAPLETON	27011080120000	I13-002197		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.5453 : LOUIS T MALLAVARAPU	27051060120000	I13-007182		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.11907 : INA KASIS	27144120141030	I13-013676		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 2222223.18138 : JAWED & FARAH ZAIDI	27323100030000	I13-019909		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 150.55
[VENDOR] 12731 : PRO-TECH	20473	I13-023221	13-000879	06/03/2013	1	Avon C50 Vision Correction Assembly (lense for mask).	010-7002-460290	\$ 50.00
	20473	I13-023221	13-000879	06/03/2013	2	Shipping	010-7002-460190	\$ 6.00
[VENDOR] 12736 : MINERAL MASTERS	00030129	I13-023086	13-000943	06/03/2013	1	Bulk chlorine for Centennial pool	283-4005-462500	\$ 3,060.00
[VENDOR] 12745 : COUNTY COURT REPORTERS, INC.	108813	I13-023224	13-001564	06/03/2013	1	MAP Interest Arbitration 12-14-2012 - Court Reporter	010-0000-432100	\$ 510.52
[VENDOR] 12754 : MCCANN ADDISON	02150854	I13-023004	13-001568	06/03/2013	1	30 inch dia x 38" tall #4 hoops, 12" oc 8-#6 upright	283-4005-461650	\$ 246.80
	02150854	I13-023004	13-001568	06/03/2013	2	1/2" x 5" x 50' (1/2" zip) exp joint	283-4005-461650	\$ 114.72
	02150854	I13-023004	13-001568	06/03/2013	3	Plastic cone wide nozzle	283-4005-461650	\$ 6.40
	02150854	I13-023004	13-001568	06/03/2013	4	10" plastic funnel for metal safety can	283-4005-461650	\$ 21.08
[VENDOR] 12766 : MECHANICAL INCORPORATED	40641	I13-022610	13-001461	05/20/2013	1	sand for pool filters	283-4005-443150	\$ 20,872.96
	40644	I13-023005	13-001601	06/03/2013	1	Manway covers and gaskets	283-4005-443200	\$ 1,000.00
	40644	I13-023005	13-001601	06/03/2013	2	Man hours removing laterals	283-4005-443200	\$ 380.00
[VENDOR] 12770 : CREATIVE PLAY & PATIO	20131576	I13-023124	13-001593	06/03/2013	1	PO #13-001225 required a liftgate to unload. Additional charges apply	283-4002-460180	\$ 76.00
[VENDOR] 12785 : STAR UNIFORMS	142350	I13-023063	13-001499	06/03/2013	1	item number 65 belt keepers	010-7002-460190	\$ 16.00
[VENDOR] 12791 : PHOENIX IRRIGATION SUPPLY	IN00059438	I13-022935	13-001420	06/03/2013	1	Hunter I-25 rotor	283-4003-461990	\$ 477.00
	IN00059411	I13-022936	13-001373	06/03/2013	1	I-20 gear drive	023-0000-470700	\$ 479.37
	IN00059411	I13-022936	13-001373	06/03/2013	2	1 1/2" poly non nsf	023-0000-470700	\$ 349.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	IN00059411	I13-022936	13-001373	06/03/2013	3	1' Poly Non NSF 2406 NT 80	023-0000-470700 \$	279.30
	IN00059411	I13-022936	13-001373	06/03/2013	4	18-13 x 500' wire UL listed	023-0000-470700 \$	656.30
	IN00059411	I13-022936	13-001373	06/03/2013	5	Rainbird Super Jumbo Valve box	023-0000-470700 \$	219.10
	IN00059411	I13-022936	13-001373	06/03/2013	6	Blu- Lock 3/4" Mipt 90	023-0000-470700 \$	24.36
	IN00059411	I13-022936	13-001373	06/03/2013	7	Blu-Lock 1/2" tubing 100' coil	023-0000-470700 \$	19.20
	IN00059411	I13-022936	13-001373	06/03/2013	8	1 1/2 poly ins x fipt tee	023-0000-470700 \$	17.94
	IN00059411	I13-022936	13-001373	06/03/2013	9	1 x 3/4"fipt saddle	023-0000-470700 \$	35.88
	IN00059411	I13-022936	13-001373	06/03/2013	10	1 x 3/4 poly red ins x fipt 90	023-0000-470700 \$	4.74
	IN00059411	I13-022936	13-001373	06/03/2013	11	Hunter 6 zone base 30 zone capacity controller	023-0000-470700 \$	236.55
	IN00059411	I13-022936	13-001373	06/03/2013	12	6 zone module for I Core controller	023-0000-470700 \$	56.43
	IN00059411	I13-022936	13-001373	06/03/2013	13	I-20 gear drive	023-0000-470700 \$	396.72
	IN00059411	I13-022936	13-001373	06/03/2013	14	1'POLY NON NSF 2406 NT 80	023-0000-470700 \$	223.44
	IN00059411	I13-022936	13-001373	06/03/2013	15	18-13 x 500' wire UL listed	023-0000-470700 \$	656.30
	IN00059411	I13-022936	13-001373	06/03/2013	16	Blu Lock x 3/4 Mipt 90	023-0000-470700 \$	20.16
	IN00059411	I13-022936	13-001373	06/03/2013	17	Blu- Lock 1/2" tubing 100' coil	023-0000-470700 \$	19.20
	IN00059411	I13-022936	13-001373	06/03/2013	18	1 x 3/4' fipt saddle	023-0000-470700 \$	29.64
	IN00059411	I13-022936	13-001373	06/03/2013	19	1 x 3/4 poly red ins x fipt 90	023-0000-470700 \$	3.95
	IN00059411	I13-022936	13-001373	06/03/2013	20	Rain bird SUpEr Jumbo Valve Box	023-0000-470700 \$	109.55
	IN00059434	I13-022940	13-001391	06/03/2013	1	PM-JHE3 1 hp 3 phase motor 230v	283-4003-461990 \$	527.10
	IN00059639	I13-023008	13-001571	06/03/2013	1	1" valve	283-4003-461990 \$	51.03
	IN00059639	I13-023008	13-001571	06/03/2013	2	K rain RPS rotor	283-4003-461990 \$	157.80
	IN00059639	I13-023008	13-001571	06/03/2013	3	1' peb valve rainbird	283-4003-461990 \$	176.13
	IN00059644	I13-023009	13-001571	06/03/2013	1	Rainbird Super Jumbo Valve box	283-4003-461990 \$	109.55
	IN00059587	I13-023010	13-001571	06/03/2013	1	I-25 Hunter rotor	283-4003-461990 \$	381.60
	IN00059540	I13-023011	13-001492	06/03/2013	1	12" spray head Hunter	023-0000-470700 \$	221.00
	IN00059540	I13-023011	13-001492	06/03/2013	2	4" spray head Hunter	023-0000-470700 \$	93.50
	IN00059540	I13-023011	13-001492	06/03/2013	3	K rain RPS rotor	023-0000-470700 \$	157.80
	IN00059540	I13-023011	13-001492	06/03/2013	4	1' crimp clamps	023-0000-470700 \$	29.68
	IN00059540	I13-023011	13-001492	06/03/2013	5	1/2 x 6 cut off npol mipt	023-0000-470700 \$	44.00
	IN00059540	I13-023011	13-001492	06/03/2013	6	3/4 x 6 cut off npl mipt	023-0000-470700 \$	49.00
	IN00059540	I13-023011	13-001492	06/03/2013	7	3/4 x 1/2 x 6 Cut off nipple	023-0000-470700 \$	33.50
	IN00059540	I13-023011	13-001492	06/03/2013	8	Blu lock x 1/2" Mipt 90	023-0000-470700 \$	42.00
	IN00059540	I13-023011	13-001492	06/03/2013	9	Blu lock x 3/4" Mipt 90	023-0000-470700 \$	42.00
	IN00059540	I13-023011	13-001492	06/03/2013	10	Blu lock 1/2" tubing 100' coil	023-0000-470700 \$	38.40
	IN00059540	I13-023011	13-001492	06/03/2013	11	8" variable nozzle rainbird	023-0000-470700 \$	21.50
	IN00059540	I13-023011	13-001492	06/03/2013	12	10" variable nozzle rainbird	023-0000-470700 \$	21.50
	IN00059540	I13-023011	13-001492	06/03/2013	13	12" variable nozzle rainbird	023-0000-470700 \$	21.50
	IN00059540	I13-023011	13-001492	06/03/2013	14	15' radius variable arc nozzle	023-0000-470700 \$	21.50
	IN00059540	I13-023011	13-001492	06/03/2013	15	1' poly ins 90	023-0000-470700 \$	22.50
	IN00059540	I13-023011	13-001492	06/03/2013	16	1' poly ins cplg	023-0000-470700 \$	10.80
	IN00059540	I13-023011	13-001492	06/03/2013	17	1 x 1/2 poly red ins x fipt 90	023-0000-470700 \$	20.40
	IN00059540	I13-023011	13-001492	06/03/2013	18	1' ins adpter sp x ins	023-0000-470700 \$	27.00
	IN00059540	I13-023011	13-001492	06/03/2013	19	1' poly ins tee	023-0000-470700 \$	8.60
	IN00059540	I13-023011	13-001492	06/03/2013	20	Hunter rain sensor	023-0000-470700 \$	189.00
	IN00059540	I13-023011	13-001492	06/03/2013	21	18' variable arc nozzle rb	023-0000-470700 \$	21.50
	IN00059540	I13-023011	13-001492	06/03/2013	22	12" rainbird part circle gear d	023-0000-470700 \$	17.96
	IN00059540	I13-023011	13-001492	06/03/2013	23	5 gal yellow pail 2 lg and 2 sm bl	023-0000-470700 \$	27.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12813 : ANIMAL CONTROL EQUIPMENT & SERVICES LLC	18285	I13-023167	13-001435	06/03/2013	1	Ketch-all 4'-6' Extension.	010-7002-460230	\$	110.95
	18285	I13-023167	13-001435	06/03/2013	2	Rplmt Head for 4',5' and 6'Ketchall.	010-7002-460230	\$	20.90
	18285	I13-023167	13-001435	06/03/2013	3	Shipping & Handling Charge.	010-7002-460230	\$	16.97
[VENDOR] 12816 : ASBURN BAPTIST CHURCH	001	I13-022596	13-001513	05/20/2013	1	Refund to Church for annexation fee represented by the easement being used for 153rd Street Bike Path.	023-0000-470700	\$	4,189.13
[VENDOR] 12817 : NISHA'S LITTLE BUDDIES	05/10/13	I13-023201	13-001536	06/03/2013	1	Girls empowerment class instruction - 4/24 & 5/10/13	283-4002-490200	\$	315.00
[VENDOR] 3333333.374 : KALEIDOSCOPE INC.	05172013	I13-022714		05/17/2013	1	Kaleidoscope Inc 4-16-13 security refund. Return to Civic Center for mailing.	021-0000-373900	\$	200.00
[VENDOR] 3333333.375 : RAY FERNANDEZ	05202013	I13-022716		05/20/2013	1	Fernandez 5-18-13 security refund. Send check to Civic Center for mailing.	021-0000-373900	\$	200.00
[VENDOR] 3333333.376 : ERIN MANDEL	05202013	I13-022717		05/20/2013	1	Mandel 5-19-13 security refund. Return check to Civic Center for mailing.	021-0000-373900	\$	200.00
[VENDOR] 3333333.377 : MARK STANEK	M. Stanek 5-20-13	I13-022732		05/20/2013	1	Overpayment on citation P295820	010-0000-372250	\$	5.00
[VENDOR] 3333333.378 : MAURA DONAHUE	M. Donahue 5-17-13	I13-022736		05/20/2013	1	Overpayment on citation P295822	010-0000-372250	\$	5.00
[VENDOR] 3333333.379 : KARIMA MAHAMED	05212013	I13-022814		05/22/2013	1	Mohamed 5/17/2013 Security Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.380 : ISMAT HAMMAD	05242013	I13-022965		05/24/2013	1	Hammad 7-19-13 security refund (cancellation).	021-0000-373900	\$	200.00
[VENDOR] 3333333.381 : ZAMORA DANIEL	05282013	I13-023017		05/28/2013	1	Zamora 05/25/13 Security Refund, Return to Civic Center for Mailing	021-0000-373900	\$	200.00
[VENDOR] 3333333.383 : TERASA LIRA	05282013	I13-023022		05/28/2013	1	Lira 05/25/13 Security Refund. Return Check to Civic Center for Mailing.	021-0000-373900	\$	200.00
[VENDOR] 3333333.384 : MARISOL SANCHEZ	05282013	I13-023025		05/28/2013	1	Sanchez, 05/24/13 Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 3333333.385 : DOROTHY KENNEDY	05282013	I13-023026		05/28/2013	1	Oak Forest Rotary Club Fundraiser 05/24/2013 Deposit Refund. Return Check to Civic Center for Mailing.	021-0000-373900	\$	200.00
[VENDOR] 3333333.391 : DELORES PALMER	D. Palmer 5-24-13	I13-023099		05/28/2013	1	Deposit refund for solicitor badge	010-0000-321990	\$	50.00
[VENDOR] 3333333.394 : CENTENNIAL VILLAGE CONDO ASSOCIATION I	05292013	I13-023125		05/29/2013	1	Reimbursement for damage to sprinkler system during Village's Fiber Installation Project (Luna Irrigation Inc., invoice #1257 dated 5/16/13)	092-0000-452310	\$	344.00
[VENDOR] 3333333.395 : JOHN SCHUETZ	3/28/2013	I13-023175		05/29/2013	1	Reimbursement for auto rental.	092-0000-452110	\$	143.89
GRAND TOTAL (Excluding Retainage) :								\$	5,864,689.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	1246-07	I13-022951	12-003053	06/03/2013			\$	-57,380.00
RETAINAGE TOTAL :							\$	-57,380.00
GRAND TOTAL (Including Retainage) :							\$	5,807,309.95

Village of Orland Park Open Item Listing

Run Date: 05/24/2013 User: bobrien

Status: POSTED Due Date: 05/24/2013
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] 8793 : AT & T MOBILITY	287014672891	I13-022844		05/22/2013	1	3/19-4/18 - LaMargo	010-1200-441100	\$	85.72
	287014672891	I13-022844		05/22/2013	2	3/19-4/18 - Grimes/Baer	010-1100-441100	\$	171.44
	287014672891	I13-022844		05/22/2013	3	3/19-4/18 - Johnson	010-1600-441100	\$	85.72
	287014672891	I13-022844		05/22/2013	4	Phone - Mampe	010-1400-460180	\$	199.99
	287014672891	I13-022844		05/22/2013	5	3/19-4/18 - Mampe	010-1400-441100	\$	85.76
GRAND TOTAL :								\$	628.63

Village of Orland Park Open Item Listing

Run Date: 05/24/2013 User: bobrien

Status: POSTED Due Date: 05/24/2013
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] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	20130523	I13-022563		05/23/2013	1	QUARTERLY UNEMPLOYMENT PAYMENT - 1ST QTR 2013	092-0000-452810	\$	8,208.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	03/31/13	I13-022842	13-000481	05/22/2013	1	March	010-5006-462100	\$	20,723.39
	03/31/13	I13-022842	13-000481	05/22/2013	2	Pace busses-March	010-5003-462100	\$	1,386.01
[VENDOR] 9099 : COMCAST	8771401240275495	I13-022768		05/21/2013	1	5/14-6/13	010-1600-442650	\$	198.44
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I13-022623		05/22/2013	1	03/14-04/13	010-2001-441100	\$	59.90
	580475682-00001	I13-022623		05/22/2013	2	11/14/12 - 12/13/12	010-2002-441100	\$	656.16
	580475682-00001	I13-022623		05/22/2013	3	03/14-04/13	010-2003-441100	\$	59.90
	580475682-00001	I13-022623		05/22/2013	4	03/14-04/13	010-2004-441100	\$	146.42
GRAND TOTAL :								\$	31,438.22

Village of Orland Park Open Item Listing

Run Date: 05/24/2013 User: bobrien

Status: POSTED Due Date: 05/24/2013
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	20130524	I13-022869		05/24/2013	1	PAYROLL SUMMARY	010-0000-215101	\$	42,290.77
[VENDOR] 4759 : AFLAC	20130524	I13-022873		05/24/2013	1	PAYROLL SUMMARY	010-0000-210129	\$	2,583.50
[VENDOR] 7695 : FIFTH THIRD BANK	20130524	I13-022867		05/24/2013	1	PAYROLL SUMMARY	010-0000-210107	\$	2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130524	I13-022868		05/24/2013	1	PAYROLL SUMMARY	010-0000-215102	\$	73,104.98
	20130524	I13-022868		05/24/2013	2	PAYROLL SUMMARY	010-0000-215103	\$	26,451.38
	20130524	I13-022868		05/24/2013	3	PAYROLL SUMMARY	010-0000-215100	\$	116,709.92
GRAND TOTAL :								\$	263,246.54

Village of Orland Park Open Item Listing

Run Date: 05/23/2013 User: bobrien

Status: POSTED Due Date: 05/24/2013
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	20130524	I13-022866		05/24/2013	1	PAYROLL SUMMARY	010-0000-210120	\$ 164.70
[VENDOR] 3927 : AFSCME COUNCIL 31	20130524	I13-022860		05/24/2013	1	PAYROLL SUMMARY	010-0000-210105	\$ 2,862.20
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130524	I13-022870		05/24/2013	1	PAYROLL SUMMARY	010-0000-210125	\$ 1,533.17
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130524	I13-022871		05/24/2013	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,567.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20130524	I13-022865		05/24/2013	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,248.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20130524	I13-022861		05/24/2013	1	PAYROLL SUMMARY	010-0000-210106	\$ 347.52
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130524	I13-022863		05/24/2013	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20130524	I13-022862		05/24/2013	1	PAYROLL SUMMARY	010-0000-210108	\$ 2,046.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20130524	I13-022864		05/24/2013	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,541.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20130524	I13-022952		05/24/2013	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 6,531.16
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130524	I13-022872		05/24/2013	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,635.34
[VENDOR] 12125 : CAIC PRIMARY	20130524	I13-022874		05/24/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,774.28
GRAND TOTAL :								\$ 40,440.45

Village of Orland Park

Open Item Listing

Run Date: 05/22/2013 User: bobrien

Status: POSTED Due Date: 05/22/2013

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] 9099 : COMCAST	8771401240020750	I13-022843	13-000723	05/22/2013	1	5/1-5/31	021-1800-441800	\$ 66.37
GRAND TOTAL :							\$	66.37

Village of Orland Park Open Item Listing

Run Date: 05/22/2013 User: bobrien

Status: POSTED Due Date: 06/01/2013
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] 9099 : COMCAST	8771401240394049	I13-022726	13-001503	05/20/2013	1	Account 8771 40 124 0394049 billing date 5/2/13	010-7002-441800	\$ 84.49
	8771401240377572	I13-022769	13-000053	05/21/2013	1	Building Maintenance internet service at OVH - 5/5-6/4	010-1700-441800	\$ 81.90
	8771401240272435	I13-022770	13-000053	05/21/2013	1	Parks monthly internet service - 5/12-6/11	283-4003-441800	\$ 64.97
	8771401240377572	I13-022823	13-000053	05/22/2013	1	Building Maintenance internet service at OVH-4/5-5/4	010-1700-441800	\$ 113.90
	8771401240156331	I13-022827	13-000424	05/22/2013	1	4/21-6/20	283-4001-441800	\$ 153.59
	8771401240179648	I13-022840	13-000032	05/22/2013	1	Cable for TV's - 5/7-6/6	010-7002-441800	\$ 25.27
GRAND TOTAL :								\$ 524.12

Village of Orland Park Open Item Listing

Run Date: 05/21/2013 User: bobrien

Status: POSTED Due Date: 05/21/2013
Bank Account: Fifth Third Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT658949	I13-022542	13-000735	05/20/2013	1	Open Lands Audit	029-0000-432200	\$ 79.67
	BT658949	I13-022542	13-000735	05/20/2013	2	Stellwagen Audit	029-0000-432200	\$ 47.80
GRAND TOTAL :								\$ 127.47

Village of Orland Park Open Item Listing

Run Date: 05/21/2013 User: bobrien

Status: POSTED Due Date: 05/21/2013
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] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-43235	I13-022722	13-001021	05/20/2013	1	Deposit for band ARRA at Taste of Orland on 8/2/13 5-7:30 PM	010-9400-490220	\$ 700.00
GRAND TOTAL :								\$ 700.00